

| | Date | INDEX- RESOLUTIONS 2015 |
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| | Adopted | |
| 001 | 2015 | 01/08/15 2015 Certificate of Estimated Resources to be submitted to the Fiscal Officer of Cuyahoga County |
| 002 | 2015 | 01/14/15 Department of Public Service Super Blanket Purchase Orders |
| 003 | 2015 | 01/14/15 Police Department Super Blanket Purchase Orders |
| 004 | 2015 | 01/14/15 Fire Department Super Blanket Purchase Orders |
| 005 | 2015 | 01/14/15 Administration Super Blanket Purchase Orders |
| 006 | 2015 | 01/14/15 Building Department Super Blanket Purchase Orders |
| 007 | 2015 | 01/14/15 Public Service Department Part-Time Employee Hire - Eric Williams |
| 008 | 2015 | 01/14/15 Internet Auction of Township Property |
| 009 | 2015 | 01/22/15 Contract with Fishell Hass Kim Albrecht LLP |
| 010 | 2015 | 01/27/15 Expenditure of payment and bills/payroll |
| 011 | 2015 | 01/27/15 Public Service Department Part-Time Employee Hire - Thomas Stanton |
| 012 | 2015 | 01/27/15 Building Department appointment of Paul Grayshaw |
| 013 | 2015 | 02/11/15 Public Service Department full-time hire to fill vacancy - C. Rinas |
| 014 | 2015 | 02/11/15 Public Service Department full-time hire to fill vacancy - E. Williams |
| 015 | 2015 | 02/11/15 2015 Permanent Budget |
| 016 | 2015 | 02/11/15 Encumber funds for the payment of past/future expenses |
| 017 | 2015 | 02/11/15 Fire Department Super Blanket Purchase Orders |
| 018 | 2015 | 02/11/15 Capital Project Designations |
| 019 | 2015 | 02/11/15 Cuyahoga County to honor 1996 sewer rate for all residents and commercial/retail businesses |
| 020 | 2015 | 02/11/15 Employing Township's Attorneys on an annual basis for the year 2015 |
| 021 | 2015 | 02/25/15 Public Service Department full-time hire to fill vacancy - D. Kinder |
| 022 | 2015 | 02/25/15 Reappropriation/Budget Adjustment |
| 023 | 2015 | 02/25/15 Encumber funds for the payment of past/future expenses |
| 024 | 2015 | 02/25/15 Olmsted Township Mailbox Policy for mailboxes downed by snow operational removal |
| 025 | 2015 | 02/25/15 Olmsted Township Social Media Policy |
| 026 | 2015 | 02/25/15 Public Records Policy modification |
| 027 | 2015 | 03/09/15 Consulting Agreement with P. Nelson |
| 028 | 2015 | 03/11/15 Encumber funds for the payment of past/future expenses |
| 029 | 2015 | 03/11/15 Reappropriation/Budget Adjustment |
| 030 | 2015 | 03/11/15 Fire Department Super Blanket Purchase Orders |
| 031 | 2015 | 03/11/15 Public Service Department Super Blanket Purchase Orders |
| 032 | 2015 | 03/11/15 Authorization to Acquire and Equip Two Police Vehicles |

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| 033 | 2015 | 03/25/15 | Military Service Credit Purchase in Lieu of Retirement Package |
| 034 | 2015 | 03/11/15 | Amend Agreement with Training Marbles |
| 035 | 2015 | 03/25/15 | Encumber funds for the payment of past/future expenses |
| 036 | 2015 | 03/25/15 | Amending Res 020-2015 re employing Twp. Attorneys on Annual Basis for 2015 |
| 037 | 2015 | 03/25/15 | Amending Res 019-2015 re rate of tie-in for pre-existing structures to existing sewer system on Bagley Rd |
| 038 | 2015 | 05/06/15 | Burgess and Niple |
| 039 | 2015 | 03/25/15 | Turnpike Mitigation for State Fiscal Yr 2016 involving construction of noise barrier |
| 040 | 2015 | 04/08/15 | Expenditure of payment and bills/payroll |
| 041 | 2015 | 04/08/15 | Reappropriation/Budget Adjustment |
| 042 | 2015 | 04/08/15 | Super Blanket Purchase Orders |
| 043 | 2015 | 04/08/15 | Public Service Department Full Time Hire J. Kreps |
| 044 | 2015 | 04/22/15 | Expenditure of payment and bills/payroll |
| 045 | 2015 | 04/08/15 | Contracted Services with Senior Transportation Connection |
| 046 | 2015 | 04/08/15 | Engineer Fee for New Residential Construction - Addendum to Resolution 31-2012 |
| 047 | 2015 | 04/08/15 | Accepting K. Hovanian's Offer as an alternative to construction of a Public Service |
| 048 | 2015 | 05/06/15 | Planning Intern Appointment - Ji Li |
| 049 | 2015 | 04/22/15 | Public Service Department Super Blanket Purchase Orders |
| 050 | 2015 | 04/22/15 | Super Blanket Purchase Orders |
| 051 | 2015 | 04/22/15 | Reappropriation/Budget Adjustment |
| 052 | 2015 | 04/22/15 | Capital Project Designations |
| 053 | 2015 | 04/22/15 | Amended CER |
| 054 | 2015 | 04/22/15 | Reappoint Trustee Kress to Union Cemetery Association |
| 055 | 2015 | 05/06/15 | Authorizing OT Fire and Police Dept to utilize the Stearns Demo Houses for purposes of Training |
| 056 | 2015 | 05/13/15 | Reappropriation/Budget Adjustment |
| 057 | 2015 | 05/13/15 | Revisited Permanent Budget |
| 058 | 2015 | 05/13/15 | Department of Public Service Super Blanket Purchase Orders |
| 059 | 2015 | 05/13/15 | Salt Purchase for 2015-16 Snow and Ice Season |
| 060 | 2015 | 05/13/15 | Public Service Part-Time Employee Hire-R. Cowdin |
| 061 | 2015 | 05/13/15 | Public Service 2015 Student Worker Program |
| 062 | 2015 | 05/27/15 | Storm Water Criteria Policy |
| 063 | 2015 | 05/13/15 | Adoption of the International Property Maintenance Code |
| 064 | 2015 | 05/13/15 | Property Maintenance Code Board of Appeals |

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| 065 | 2015 | 05/13/15 Authorizing Great Lakes Billing to negotiate an increase in fee schedule |
| 066 | 2015 | 05/27/15 Amend Training Marbles |
| 067 | 2015 | 05/13/15 Retaining CT Consultants |
| 068 | 2015 | 05/27/15 Public Service Department Part-time Hire J. Junk |
| 069 | 2015 | 05/27/15 Expenditure of payment and bills/payroll |
| 070 | 2015 | 05/27/15 Reappropriation/Budget Adjustment |
| 071 | 2015 | Police Department Full-Time Hire (tabled) See 170-2015 |
| 072 | 2015 | 05/27/15 Abatement of Nuisances for maintaining PPN 263-01-018 |
| 073 | 2015 | 05/27/15 Abatement of Nuisances for maintaining PPN 262-01-111 |
| 074 | 2015 | 05/27/15 Municipal Complex plan preparation and the preparation of bidding package |
| 075 | 2015 | 08/26/15 Ambulance Lease/Purchase Agreement |
| 076 | 2015 | 05/27/15 Finance Committee Member appointment - K. Buccieri |
| 077 | 2015 | 05/27/15 Finance Committee Member appointment - A. Radney |
| 078 | 2015 | 05/27/15 Fire Department Super Blanket Purchase Orders |
| 079 | 2015 | 05/27/15 Public Service Department Blanket Purchase Orders |
| 080 | 2015 | 06/10/15 Expenditure of payment and bills/payroll |
| 081 | 2015 | 06/10/15 Reappropriation/Budget Adjustment |
| 082 | 2015 | 06/24/15 Expenditure of payment and bills/payroll |
| 083 | 2015 | 06/24/15 Reappropriation/Budget Adjustment |
| 084 | 2015 | 07/08/15 Garbage Collection on all occupied properties |
| 085 | 2015 | 06/24/15 Anti-Poaching Agreement |
| 086 | 2015 | 06/30/15 Twp 125 Plan |
| 087 | 2015 | 06/24/15 Appointment to BZA - Paradis |
| 088 | 2015 | 06/24/15 Appointment to BZA Alternate - Barbarino |
| 089 | 2015 | 06/24/15 Appointment to BZA Alternate - Kelly |
| 090 | 2015 | 06/24/15 Appointment to BZA - Gareau |
| 091 | 2015 | 06/24/15 Appointment to Zoning Commission - Hoislbauer |
| 092 | 2015 | 06/24/15 Appointment to Zoning Commission Alternate - Linn |
| 093 | 2015 | 06/24/15 Appointment to Zoning Commission Alternate - Potter |
| 094 | 2015 | 06/24/15 Appointment to Volunteer Nuisance Report Team - McElwain |
| 095 | 2015 | 06/24/15 Appointment to Volunteer Nuisance Report Team - Dobies |
| 096 | 2015 | 06/24/15 Appointment to Volunteer Nuisance Report Team - McNamara |

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| | | Adopted | |
| 097 | 2015 | 06/30/15 | Ramsey & Associates Personnel Mgmt to assess proposed police officer candidates for consideration |
| 098 | 2015 | 06/30/15 | Ramsey & Associates Personnel Mgmt to assess proposed Interim Fire Chief candidates for consideration |
| 099 | 2015 | 06/30/15 | Expenditure of payment and bills/payroll |
| 100 | 2015 | 06/30/15 | Reappropriation/Budget Adjustment |
| 101 | 2015 | 06/30/15 | Department of Public Service Super Blanket Purchase Orders |
| 102 | 2015 | 06/30/15 | Abatement of Nuisances for maintaining PPN 264-07-019 |
| 103 | 2015 | 06/30/15 | Abatement of Nuisances for maintaining PPN 264-15-019 |
| 104 | 2015 | 06/30/15 | Authorizing the use of the Fire Loss Procedures |
| 105 | 2015 | | Training Policy (tabled) |
| 106 | 2015 | 06/30/15 | TAC Computer Agreement |
| 107 | 2015 | 06/30/15 | Public Service Department Full-Time Hire - J. Stigel |
| 108 | 2015 | 06/30/15 | Public Service Department Part-Time Hire K. Olesick |
| 109 | 2015 | 07/15/15 | Reappropriation/Budget Adjustment |
| 110 | 2015 | 07/15/15 | Fire Department Super Blanket Purchase Orders |
| 111 | 2015 | | Abatement of Nuisances for maintaining PPN 263-01-018 (tabled) |
| 112 | 2015 | | Abatement of Nuisances for maintaining PPN 264-06-032 (tabled) |
| 113 | 2015 | 07/15/15 | Alternate Budget for 2016 |
| 114 | 2015 | 07/15/15 | Township Municipal Complex Paving Project - Acceptance of Bid |
| 115 | 2015 | 08/12/15 | Expenditure of payment and bills/payroll |
| 116 | 2015 | 08/12/15 | Reappropriation/Budget Adjustment |
| 117 | 2015 | 08/12/15 | Department of Public Service Super Blanket Purchase Orders |
| 118 | 2015 | 08/12/15 | Abatement of Nuisances for maintaining PPN 265-21-005 |
| 119 | 2015 | 08/12/15 | Abatement of Nuisances for maintaining PPN 262-22-074 |
| 120 | 2015 | 08/12/15 | Continuation of Interim Fire Chief Consultant |
| 121 | 2015 | 08/26/15 | Expenditure of payment and bills/payroll |
| 122 | 2015 | 08/26/15 | Reappropriation/Budget Adjustment |
| 123 | 2015 | 08/26/15 | DARE/School Resource Officer-Memorandum of Understanding |
| 124 | 2015 | 08/26/15 | Authorization to acquire and Equip Public Service Vehicle |
| 125 | 2015 | 08/26/15 | Appoint of Interim Fire Chief P. Kelly |
| 126 | 2015 | 08/26/15 | Certified Delinquent New Resident Dwellings for Waste Removal |
| 127 | 2015 | 08/26/15 | Certified Special Assessment 2016 Waste Collection |
| 128 | 2015 | 08/26/15 | Administrator/Observer for Paving Township Parking Lot Project |

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| 129 | 2015 | 09/09/15 | Expenditure of payment and bills/payroll |
| 130 | 2015 | 09/09/15 | Reappropriation/Budget Adjustment |
| 131 | 2015 | 09/09/15 | Tax Rate Resolution |
| 132 | 2015 | 09/09/15 | Certified Special Assessment of Nuisance Abatement Expenses |
| 133 | 2015 | 09/09/15 | Nuisance Abatement Parcel #261-03-011 |
| 134 | 2015 | 09/23/15 | Lease Termination Cleveland Crops |
| 135 | 2015 | 09/09/15 | Appoint Police Intern A. Cole |
| 136 | 2015 | 09/09/15 | Chief of Police Retirement |
| 137 | 2015 | 09/09/15 | Public Service Department Part-Time Hire - L. Sayre |
| 138 | 2015 | 09/09/15 | Public Service Department Blanket Purchase Orders |
| 139 | 2015 | 09/23/15 | Digital Imager Purchase for Town Hall from Meritech |
| 140 | 2015 | 09/23/15 | Meritech Copier Maintenance Agreement for all Department Copier Machines |
| 141 | 2015 | 09/09/15 | Lease and Maintenance Termination with De Lage Landen Financail/Blue Technologies |
| 142 | 2015 | 09/23/15 | Revised Permanenet Budget |
| 143 | 2015 | 09/23/15 | Expenditure of payment and bills/payroll |
| 144 | 2015 | 09/23/15 | Reappropriation/Budget Adjustment |
| 145 | 2015 | 09/23/15 | TLCI Sidewalk Plans |
| 146 | 2015 | 09/23/15 | Governance Review Committee |
| 147 | 2015 | 09/23/15 | Ct Consultant Proposal |
| 148 | 2015 | 09/23/15 | Appoint Governance Committee |
| 149 | 2015 | 09/28/15 | Contracted Services with Fabrizi for Pavement Repairs (Greenbrier and Wedgewood) |
| 150 | 2015 | 09/28/15 | Contracted Services with Fabrizi for Ditch Cleaning (Glenbrook) |
| 151 | 2015 | 10/14/15 | Expenditure of payment and bills/payroll |
| 152 | 2015 | 10/14/15 | Reappropriation/Budget Adjustment |
| 153 | 2015 | 10/14/15 | Amend CER |
| 154 | 2015 | 10/14/15 | Public Service Department Blanket Purchase Orders |
| 155 | 2015 | 10/14/15 | Leaf Collection contract with Three-Z, Inc. |
| 156 | 2015 | 10/28/15 | Expenditure of payment and bills/payroll |
| 157 | 2015 | 10/28/15 | Amend CER |
| 158 | 2015 | 10/28/15 | Reappropriation/Budget Adjustment |
| 159 | 2015 | 10/28/15 | Department of Public Service Blanket Purchase Orders |
| 160 | 2015 | 10/28/15 | Public Service Part-Time Employee Hire-A. Kostenko |

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| 161 | 2015 | 10/28/15 | Public Service Part-Time Employee Hire-D. Kossin |
| 162 | 2015 | 10/29/15 | CDB Grant |
| 163 | 2015 | 11/17/15 | Expenditure of payment and bills/payroll |
| 164 | 2015 | 11/17/15 | Reappropriation/Budget Adjustment |
| 165 | 2015 | 11/17/15 | Public Service Department Blanket Purchase Orders |
| 166 | 2015 | 11/17/15 | Police Department Blanket Purchase Orders |
| 167 | 2015 | 11/17/15 | Retaining Fabrizi Trucking and Paving Company Snow and Ice Removal |
| 168 | 2015 | 11/17/15 | Request Assistance from County Engineer |
| 169 | 2015 | 11/17/15 | Agreement with Illes Architects, Inc. for Professional Services |
| 170 | 2015 | 11/17/15 | Police Department Full-Time Hire E. Bammerlin |
| 171 | 2015 | 11/17/15 | Police Department Part-Time Hire L. Kibler |
| 172 | 2015 | 11/17/15 | Police Department Part-Time Hire S. Cathcart |
| 173 | 2015 | 11/17/15 | Department of Public Service Department Full-Time Hire P. Spiewacki |
| 174 | 2015 | 11/17/15 | Resignation of Building Commissioner J. McReynolds |
| 175 | 2015 | 12/02/15 | Reappropriation/Budget Adjustment |
| 176 | 2015 | 12/02/15 | Tax Advance |
| 177 | 2015 | 12/02/15 | CT Consultants for interim Building Commissioner |
| 178 | 2015 | 12/02/15 | Agreement to employee Township's Attorneys for 2016 - Brosuis |
| 179 | 2015 | 12/02/15 | Township Healthcare Benefits for 2016 |
| 180 | 2015 | 12/16/15 | Expenditure of payment and bills/payroll |
| 181 | 2015 | 12/16/15 | Reappropriation/Budget Adjustment |
| 182 | 2015 | | Sidewalk Project Agreement for Professional Engineering Services (tabled) |
| 183 | 2015 | | Project Manager for Sidewalk Project (tabled) |
| 184 | 2015 | 12/16/15 | Extend an agreement with Training Marbles |
| 185 | 2015 | 12/29/15 | Encumber funds for the payment of past/future expenses |
| 186 | 2015 | 12/29/15 | Reappropriation/Budget Adjustment |
| 187 | 2015 | 12/29/15 | Amend 2015 CER |
| 188 | 2015 | 12/29/15 | 2016 Temporary Budget |
| 189 | 2015 | 12/29/15 | 2016 Revenue Budget |
| 190 | 2015 | 12/29/15 | Proposed 2016 CER |