



**Parks & Streets Committee Meeting Minutes
Monday, May 15, 2017**

Call to Order:

Chair Kathy Rhoads called the meeting to order at 7:05 p.m.

Roll Call:

Present: Chair Kathy Rhoads, Sue Frey, Leslie Miller, Sue Cox, and Bonnie Gordon

Approval of Minutes:

Leslie Miller made a motion to approve the Parks & Streets Minutes of April 17, 2017, and the motion was seconded by Sue Cox. Four aye votes. Leslie Miller abstained. The minutes were approved as written.

Parks & Streets Commissioner's Report:

Mr. Sobczak's report is attached.

Privilege of the Floor:

Leslie Miller made a motion to have Bonnie Gordon attend the last two grant writing classes May 24th and June 7th. Sue Frey seconded the motion. Aye votes all.

Mayor Carter shared a resident expressed concern at the previous Council meeting that the Parks & Streets Department was not doing their job. Mayor Carter wanted on record that other residents are watching and are very happy with the Parks & Streets Department's work.

Mayor Carter shared the youth organizations using the parks need to be responsible for cleaning after their events and practices. Mayor Carter will remind the organizations.

New Business:

Leslie Miller made a motion to accept the bid from Mid-Ohio Concrete for \$14,640.00 to repair and replace sidewalks. Bonnie Gordon seconded the motion. Aye votes all.

Future Budget Items:

None.

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Pending/Completed Legislation

Resolution 2017-09 - allowing for the assessments of properties in Resolution 2017-08. The second reading was May 8th.

Ordinance 2017-15 - authorizing the agreement for construction of sidewalks of said properties. The second reading was May 8th.

Old Business:

Sue Frey made a motion to use the proposal by Most Paving for the Warner Street asphalt project for \$ 43,534.00. Sue Cox seconded the motion. Aye votes all.

The Committee discussed the precision fence proposal that is attached. A decision cannot be made at this time.

The Committee discussed the wish list for the parks for the next five years. Expanding the trail, building out the Cy Hewit extension, maintaining restrooms at Memorial Park, and a new parking lot at Leohr Park are among the wishes. The Committee discussed the conditions of the Memorial Park restrooms and the concession stand and the previous plans of the youth football organization.

Chair Rhoads said the easement letters were sent and owners have been in contact. Chair Rhoads will be meeting with owners this week. There was a discussion about the locations of the trail expansion and the easements needed.

The Committee discussed the dog park idea has been added to the Cy Hewit Extension plans and will be removed from future agendas. Mrs. Frey shared she visited a dog park while on vacation and said they are nice but a lot of maintenance is required. The Committee discussed it would be necessary for someone to govern the park for checking on the dogs being up to date on shots.

Chair Rhoads said the 131 Elmwood Drive park name can be talked about at a future meeting.

Privilege of the Floor:

Sue Cox, Leslie Miller, and Sue Frey expressed concern the perennial flower plan for the flower bed by the auto parts store has too many flowers and will be hard to maintain. Chair Rhoads said the cost came down to \$500 for the flowers in the flowerbed and the Parks & Streets Department will be planning on cutting them back and dividing plants to other areas. Chair Rhoads said there is 1,700 square feet for pollinator plants for the Monarch Butterfly Pledge.

17/10/17 RHL

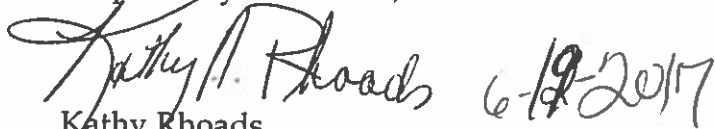
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Leslie Miller made a motion to adjourn the meeting and Sue Cox seconded the motion. All were in favor. The meeting was adjourned at 8:16 p.m.

Respectfully Submitted,

 Kathy Rhoads 6-19-2017

Kathy Rhoads
Parks & Streets Committee Chair

Seville Parks & Streets Superintendents Report

Monthly work report: **Project Status**
 May 15, 2017 **Target finish date**

**Park/Street maintenance work:
 (Regularly Scheduled seasonal work)**

All Seasonal work
 In Progress

- *Preparing all flower beds for planting
- *Mowing all parks
- *Mowing all village owned property's
- *Tree/brush trimming along roadways
- *Trash pickup parks/streets
- *Parks cleanup pavilions, grounds ext.

Park/Street repairs:

- *Brush/stump & tree removal from all Parks
 (creek & surroundings)
- *Asphalt patching throughout village
- *Concrete repairs parks and streets
- *Asphalt repairs streets and parks

In Progress

 In Progress
 Planning Stage
 Planning Stage

Sign repairs:

- *Replacing old signs with new compliant
 Phase 1 2017 (documented)

Status:

 In Progress Dec. 30th

Equipment service:

- *Routine equip, maintenance
 (Oil, grease, tires, bulbs ext.)

On Going

Active projects:

- *2017 sidewalk bids in
- *Replace 450 sq. ft. concrete on
 Lynn dr.
- *Made another 12 Blue bird houses to
 go at 12 new pollinator sites in our parks
- *Installing 1760 sq. ft. pollinator areas
 throughout Seville parks
- *Quote on asphaltting Warner st. \$43,534.
 Most Paving Co.
- *Clean up/cut all brush at 44 W Main st.
 Around damaged fence
- *Quote on fence repair \$679.86

Project Status:
 In Progress

 Completed

 Completed

 In Progress
 Planning Stage

 Completed
 Planning Stage

Precision Fence

*Pressure washed all stop bars, crosswalks
(Pres. Of JC Whitlam said latex problems)

In Progress

*Road marking (painting) crosswalks, stop
bars, stop ahead, parking lines (new paint)

In Progress

*2017 Seville evening mosquito (fogging) dates are as follows:

May 25th. June 15th. June 29th. July 20th. August 10th. August 31st.

*Routine Parks spraying for mosquito's/flies will ac-cure throughout the spring &
summer during regularly scheduled working hours weather permitting...

*Target dates on projects are subject to change due to work load or weather.

Respectfully Submitted
Jon Sobczak

March 8 2017

MOST PAVING CO. LLC

Asphalt Paving and Sealcoating

Phone: 330-682-6025

PO Box 161

Fax: 330-682-6099

john.most@mostpaving.com

Orrville, OH

44667

February 28, 2017

VILLAGE OF SEVILLE STREET DEPT.

CELL: 330-416-5925

ATTN: JON SOB CZAK

jsobczak@villageofseville.org

6 SPRING ST

SEVILLE, OH 44273

FROM: JOHN H MOST III

WARNER STREET REPAVING – 28,528 S. F. TOTAL

REPAIR AREA PRIOR TO OVERLAY – 9,770 S. F.

PARAMETERS:

- o Job figured on no prevailing wage and tax exempt

SPECIFICATIONS:

- o Grind edges 8' wide along edges and headers at both ends to allow for 2" overlay thickness with smooth transition to adjoining surfaces
- o Grind broken up center section 9,720 S. F. to 2 inch depth and repave with 2" #301 Base Course Asphalt prior to 2" overlay (121 tons)
- o Apply CSS-1 tack coat to facilitate adhesion between existing surface & new asphalt @ .05 gal / S. YD.
- o Install 1 custom steel man hole riser and 1 waterbox riser
- o Install #448T-1 Surface Course asphalt **compacted to 2"** (345 tons)
- o Compaction achieved using vibratory and static rollers
- o Apply melted flexible rubber to seams
- o Striping not included

COST OF PAVING _____ \$ 43,534.00

We propose to furnish material and labor-complete in accordance with specifications and for cost stated above.

NET 30. 1.5% SERVICE CHARGE STARTS DAY 31.

Presented by John H Most III

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Signature _____ Date _____

IF ACCEPTED PLEASE FURNISH TAX EXEMPT CERTIFICATE

SALES PROPOSAL

Precision Fence
315 College St.
Wadsworth, OH 44281

PRECISION FENCE

Date 5/8/17

330 336-9138

Salesman _____

Ornamental		Vinyl
Length:		Length:
Height:		Height:
Style:		Style:
Color:		Posts:
Posts:		Post Caps:
Gates:		Color:
Dirt:		Gates:
		Dirt:
Chain Link		Wood
Length:		Length:
Height: 4'		Height:
Gauge 11		Style:
Terminal: 2 1/2"		Posts:
Line: 1 5/8"		Post Caps:
Top Rail: 1 3/8"		Pickets:
Tension wire: N/A		Rails:
Gates: N/A		Gates:
Dirt: N/A		Dirt:

\$362.41
 Discount if both
 Projects are completed
 together.

PRICE TO REPAIR APPROXIMATELY 40' OF CHAIN LINK - \$679.86 44" M.H.N.

PRICE TO INSTALL APPROXIMATELY 110' OF 4' CHAIN LINK - \$1318.89 51" M.H.N.S

IF BOTH PROJECTS ARE DONE AT THE SAME TIME - \$1636.34 Both

FENCE LOCATION & PERMIT WILL BE CUSTOMER'S RESPONSIBILITY. WE WILL NOT BE RESPONSIBLE FOR UNDERGROUND LINES.

NAME	TOTAL CASH PRICE	\$
ADDRESS	DEPOSIT 50%	\$
CITY	ZIP	BALANCE UPON COMPLETION \$
PHONE	WORK	

FINANCE CHARGE OF 1.5% - 1% PER ANNUM - WILL BE ADDED TO ALL ACCOUNTS PAST DUE

ACCEPTANCE OF PROPOSAL

The above price, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work and specified payment will be made as outlined above. All contracts subject to office approval.

Customer Signature _____ Date _____ Approved by _____