

**Village of Seville  
Streets Meeting  
February 23, 2011**

The meeting was called to order at 8:20 P.M. by Chairperson, Roger Kilgore.

**Roll Call:** Barb Schwartz, James Lovejoy, Roger Kilgore.

J. Lovejoy made a motion to approve the minutes of 1/26/2011. B. Schwartz seconded it.

**Street Commissioner Report:** submitted by Jon Sobczak. See attached.

**Maintenance Report:** submitted by Dave Wyatt, read by Jon Sobczak. See attached.

**Old Business:**

Jon will check pricing for electric wire heaters to keep the gutters thawed during the winter.

Streets will take care of washing the outside windows of the building. B. Schwartz will check with Jim Carrick, Fiscal Officer, to see where the hose and wiring will be paid from. Jon said in the past, Administration would pay for this kind of purchase. Streets personnel will get the water from the Police Garage.

R. Kilgore wanted to make sure it was in the minutes that the Streets Committee has recommended a 3% wage increase for all Streets employees.

**New Business:**

Nothing to report

**Privilege of the Floor:**

None

J. Lovejoy made a motion to adjourn. B. Schwartz seconded it.

R. Kilgore adjourned the meeting at 8:40 P.M.

Respectfully submitted by:

  
Roger Kilgore  
Streets Committee Chair

## FEBRUARY STREET REPORT 2011

- 1. Street dept. plowed all streets, parking lots, alleys ext. throughout the village and salting them as needed. This dept. has used 292 tons of salt for the 10-11 winter so far with 141 tons in reserve cost \$13,572.16 = 292 tons of salt used this year.**
- 2. Shoveled and salted all village sidewalks and council walkways.**
- 3. Street dept. used two loaders and a dump truck to remove snow several times from the downtown area this past month and a half due to more than 26 plus inches of snow fall in Seville. We also removed snow piles from many of the developments, parking lots, intersections or any place snow had accumulated.**
- 4. we had a report that there was ice damming accruing at the council bldg. and creating some problems. After assessing the cause, we chipped all ice away from the gutters; eaves and 2 foot back at the drip edge then salted around the gutters to get the water to flow (it was frozen solid) this took care of the problem.**
- 5. We changed the cutting edges on the int. 4900 twice at \$310.00 apiece and once on the ford 550 at \$175.00 apiece cost of all three \$795.00 (I had purchased these in 10)**
- 6. We put up all of the flags for the Presidents Day holiday weekend then took them down after and put them away.**
- 7. We spent several days' cold patching potholes throughout the village including state rt. 3**

**8. Street dept. worked in the shop when we could cleaning all of our plow trucks, tightening all bolts, hoses and what ever else we could do to keep ahead of the snowstorms.**

**9. We helped the board of public affairs anytime they needed assistance in water main breaks or any circumstance requiring additional help.**

**10. Paid all bills for the dept. attended all meetings for the dept. and anything else that would be required to be done.**

**Respectfully submitted by  
Jon Sobczak**

FEBRUARY MAINTENANCE  
REPORT FOR STREETS AND PARKS DEPT.  
2011

Repaired the John Deer gator, the drive chain needed adjusted, no cost.

Repaired the 4900 INT. the seat had a air leak, I fixed it, total cost \$5.58

Do to the weather; I haven't had much time to do Maintenance on the equipment.