

**Village of Seville
Streets Meeting
February 24, 2010**

The meeting was called to order at 8:30 P.M. by Chairperson, Roger Kilgore.

Roll Call: Barb Schwartz, James Lovejoy, Roger Kilgore. Streets Commissioner, Jon Sobczak.

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

Maintenance Report: submitted by Jon Sobczak. See attached.

Old Business:

Lovejoy asked about the cost and labor of maintenance for police department. Jon said he would give a report to Jim. This would need to be discussed at finance.

New Business:

Kilgore asked if Jon had decided what areas need done first such as ADA. Jon said that Roger's opinion is right; to repair the most visible first. We will have to fix the main street sidewalk areas first and then look at side streets.

Privilege of the Floor:

Mayor Carter asked if all of the Captain Bates stuff has been removed. Jon said everyone else's stuff is out, the only remaining is the Captain Bates property. Jon has talked with Velvet about this issue. Maybe a follow up phone call will help.

Kilgore thanked Board President Dave Johnson for the help from the Utilities Department with snow removal from the downtown area.

Kilgore made a motion to adjourn, seconded by Lovejoy. Aye votes all. Meeting adjourned 8:45P.M.

FEBRUARY STREET REPORT 2010

- 1. Street dept. plowed all streets, parking lots, alleys ext. throughout the village and salting them as needed. This dept. has used 240 tons of salt for the 09-10 winter so far with 160 ton in reserve cost \$11,280.00 = 240 tons of salt used this year.**
- 2. Shoveled and salted all village sidewalks and council walkways.**
- 3. Street dept. along with the board of public affairs used three loaders and 2 dump trucks to remove snow several times from the downtown area this past month and a half due to more than 19 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. Street dept. had a report that there was ice damming accruing at the council bldg. and creating some problems. After assessing the cause we then shoveled all snow off of the roof of the council bldg. and 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 \$210.00 apiece and once on the ford 550 at \$175.00 apiece cost of all three \$650.00 (I had purchased these in 09)**

- 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 finished up moving all equipment out of the old council bldg. for the food pantry storing this equipment in our parks storage areas behind each pavilion.**
- 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. 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 2010

Street department maintenance:

- 1. Adjusted all spring tensions on the smaller 8-foot plows as they become worn out in time.**
- 2. Replaced a broken chain on the ford 250 pick up truck plow lift system, this replacement chain we had in the street dept. inventory, estimated cost \$4.20**
- 3. Replaced the brake system on the ford 250 pick up truck due to wear cost \$372.68 parts.**
- 4. Replaced the ignition switch in the int. 4900 due to wear cost \$71.71 parts.**
- 5. Replaced two running lights on the int.4900 cost \$3.96 parts.**
- 6. Replaced turn signal/running light on the ford 550 plow light system cost \$1.89**
- 7. We welded a chain hanger on the int. dump truck.**

Parks department maintenance:

- 1. We have started to sharpen some of the mower blades at the parks dept. with many more to complete.**
- 2. We have evaluated the mower deck on the ventrac and have found that the front spindles, bearings, axels, tires, bushings and several other components are worn out and need to be replaced. After contacting medina tractor and going through the manufacture we were able to purchase these parts for \$273.95 plus shipping and will begin reassembly this week.**

Police department maintenance:

- 1. Unit no. 8 received a complete service oil & filter plus lube and a complete visual inspection Cost \$26.50 plus two hrs labor.**
- 2. Unit no. 6 received complete service oil & filter plus lube and a complete visual inspection cost \$26.50 plus two hrs labor.**
- 3. Unit no. 4 received complete service oil & filter plus lube and a complete visual inspection cost \$26.50 plus two hrs labor.**
- 4. Unit no. 3 received complete service oil & filter plus lube and a complete visual inspection cost \$26.50 plus two hrs labor.**

Council bldg. maintenance

- 1. We cleaned the light fixtures and replaced some of the light bulbs that had burned out.**
- 2. Ice damming accrued on the roof due to the heavy snows and ice. Please see streets report.**

**Respectfully submitted by
Jon Sobczak**