

**STREETS COMMITTEE MINUTES
JANUARY 6, 2015**

The Streets Committee meeting was held on January 6, 2015 at North Royalton City Hall, 14600 State Road. The meeting was called to order at 7:00 p.m.

PRESENT: Committee Members: Chair Paul Marnecheck, Vice Chair Larry Antoskiewicz, John Nickell; Council: Dan Kasaris, Dan Langshaw, Steve Muller, Gary Petrusky; Administration: Mayor Robert Stefanik, Service Director Nick Cinquepalmi, City Engineer Mark Schmitzer.

APPROVAL OF MINUTES

Moved by Mr. Nickell, seconded by Mr. Antoskiewicz to **approve the November 5, 2014 minutes.** Yeas: 3. Nays: 0. **Motion carried.**

UNFINISHED BUSINESS

1. **Sprague Road**

Mr. Schmitzer said that the portion for North Royalton has been completed. He feels that they did a good job in getting it done quickly from just west of Hoertz Road down to State Road. He said there was a small issue with the striping. He asked the contractor to place some signs to warn the motorists that there are no edge lines. We discussed having the temporary lines repainted but with the snow plows it would have come right off. We felt that signs were the best way to go at this time. If we see unsafe conditions arising from this, we will contact the contractor for a solution until they can come back in the spring and do the permanent striping. In response to a question asked by Mr. Petrusky, (inaudible due to microphone being turned off) Mr. Schmitzer said that once we accept the entire project from the day we accept the work which will be sometime later in 2015 we will have a two year guarantee from the contractor from that date. Regarding the culvert down by Thornhurst, downstream from that culvert that goes under the road there is a section of the stream that was piped in. It's a smaller diameter pipe so that is a restriction point. He said that he is working to get a resolution to this and will be working with the Law Department on how we have to get this removed and/or restored by the resident to get the water flowing through there. Right now it is a choke point so that water that wants to rush down cannot get into the culvert and bypass and go into the creek that it wants to go in. It builds up and actually flows over the road. He said that everything has been crack sealed, so the only places for water to get in is the concrete troughs on the side. Doing work on those was not part of the project. Hopefully by clearing up the downstream restriction and getting it flowing better, we should see water flowing through the culvert and no longer being a problem. He said that on the Parma side there is a change order that Parma paid for where there was actually no ditch on the north side of the road so a lot of that water was actually just flowing over the road. He said we still have an issue with the creek north east coming from Parma and feeding into this. We have talked with them about this but nothing can be done during the winter. He said that he will bring this back up with them so that there is a plan ready for spring on what they will do to alleviate this situation. He said that he knows there is a small pipe upstream that is on private property that overflows and inundates the whole area.

2. **Issue 1 Funding**

Mayor Stefanik said that our application was denied. One reason was because of the age of the road. Bennett Road was actually resurfaced in 1999 as part of a Cleveland Water Department project and we also scored very low on financial need. He said that the administration will meet with Engineering and the Service Department in the near future to being discussions on what we will apply for later this year. Mr. Muller asked that since this money was going to be our 20% match on Bennett Road, will this impact our road budget. Mayor Stefanik said no, we already have this money set aside. We were trying to get the money for Bennett Road so we could use the money we have set aside money elsewhere.

3. **North Royalton Alternative Transportation Study**

Mr. Marnecheck said that Council received an email from Tom Jordan. Mr. Marnecheck read the email into the record and asked that this email be attached to these minutes.

4. **Service Department Report**

Mr. Cinquepalmi reviewed the monthly reports for November and December, copies of which are attached to these minutes.

5. **County Crack Seal Reimbursement Program**

Mr. Cinquepalmi said that this is moving along nicely. He said that we were granted the cost for the materials for crack sealing all of our county roads for 2015. He said that the grant was for \$48,029. Mr. Marnecheck asked that the map of the roads to be crack sealed be attached to these minutes. Mr. Langshaw asked when the crack sealing would begin. Mr. Cinquepalmi said that we have a small window in which to do this work because it has to be dry and it has to be warm. He felt that we could possibly start sometime in May and work through October as long as it stays dry. **Remove from agenda.**

NEW BUSINESS

1. **Widening of Rt. 82 hill (portion)**

Mr. Schmitzer said that the area is 500 feet+/- . There are a lot of things that would need to be factored into this such as right of way acquisition, signs must be moved, utilities must be relocated or adjusted, as well as removal of old pavement and replacing with new pavement. He said we are looking at upwards of \$1 million. He said that this would be at 100% cost to the city. He said we would have to get this warranted and approved by ODOT because it is a state route. Mr. Schmitzer said that his recommendation is to have some discussions with ODOT and get some information, but he didn't think we were too far off on looking at widening that portion after they widen the other portion of Rt. 82, and at that point you are getting most of the costs covered by county and/or state funds. Mr. Nickell said that it was his impression that this was not included in the widening project. Mr. Schmitzer said that we do not know exactly what their sights are for widening in that area. It would make sense that they are going to widen this portion as well. Mr. Nickell agrees that \$1 million is a big number but we have to start the process on it. We want to be an impressive city. We have three lanes, then two lanes and the berms look bad and nothing is being taken care of. He asked if we could ask ODOT to include this in the widening project to benefit both residents and businesses. Mr. Schmitzer said that we need to see what ODOT's process is but we can definitely propose to them that this is what we would like to have done and get their input on it. He said that he could get this information to the committee by the next meeting. Mr. Antoskiewicz asked if this is something that could be considered for Issue 1 funding, or are we limited because it is a state route. Mr. Schmitzer said as far as he knows the Issue 1 funds are open to any type project whether it be a municipal, county or state road. He said that he can investigate the history with Issue 1 and see what they have awarded to state routes and see if this is a viable option.

MISCELLANEOUS

Mr. Nickell asked if we can devise a plan to get major intersections striped annually or bi-annually and then possibly establish zones to be striped on a yearly schedule. Mayor Stefanik said that we have budgeted to have the whole city done in 2015. He said that the problem two years ago is we waited for the county to give us a price and when they finally got back to us they said that they couldn't do it so we had to go back to the lowest bidder. Unfortunately they did not do a good job. He said that we have already spoken with the county and they are going to give us a price and we are going to go outside to bid as well.

Mr. Nickell said that since we added street lights on Wallings by the YMCA, he noticed that there is a need for lights at the two entrances to Valley Vista school. He asked if we can look into having lights put in at this location. Mayor Stefanik said that he will mention this to the Safety Director.

ADJOURNMENT

Moved by Mr. Antoskiewicz, seconded by Mr. Nickell **to adjourn the January 6, 2015 meeting.** Yeas: 3. Nays: 0. **Motion carried.** Meeting adjourned at 7:20 p.m.

Dana Schroeder

From: John Nickell
Sent: Sunday, January 04, 2015 9:21 AM
To: Paul Marnecheck; Larry Antoskiewicz; Laura Haller; Dana Schroeder; Mark Schmitzer; Robert Stefanik
Subject: Street Comm Agenda Rt 82 Hill Lane expansion estimate

Paul,

Would you add a new item to the agenda for streets. I would like to have the committee look at the feasibility and expense of expanding approximately 500 ft of RT 82 hill just in front of the house by Car Quest at 7575 Royalton rd, to the existing 3rd lane that begins Again at Tonight Tonight. Rest. at 7375 Royalton Rd.

John T Nickell
North Royalton City Council
Ward 1
440-539-4762

Rt 82 Hill East view



DISTRICT ONE PUBLIC WORKS INTEGRATING COMMITTEE
PROGRAM YEAR 2015 - PRELIMINARY RANKING
December 1, 2014

| DOPMHC ID | PROJECT NAME | TOTAL PROJECT COST | DOPMHC REQUEST | GRANT | LOAN/LOAN ASSISTANCE | CUMULATIVE REQUEST | INFRASTRUCTURE CONDITION Max Pts - 25 | INFRASTRUCTURE AGE Max Pts - 10 | HEALTH & SAFETY Max Pts - 25 | OTHER PROJECT FUNDING Max Pts - 10 | ABILITY AND EFFORT Max Pts - 10 | LOAN INCENTIVE Max Pts - 10 | ECONOMIC HEALTH Max Pts - 10 | TOTAL PROJECT SCORE |
|--------------------------------------|--|--------------------|----------------|--------------|----------------------|--------------------|--|------------------------------------|---------------------------------|---------------------------------------|------------------------------------|--------------------------------|---------------------------------|---------------------|
| 1 | EU-15-05 BRANDYVINE PUMP STATION/SSO ELIMINATION | \$1,018,000 | \$509,000 | | \$509,000 | \$509,000 | 25 | 10 | 25 | 0.00 | 5.00 | 5.00 | 8 | 78.00 |
| 2 | CE-15-03 CLARK AVENUE REHABILITATION (Loran to W. 41st) | \$878,820 | \$613,772 | \$613,772 | | \$1,122,772 | 25 | 10 | 25 | 0.00 | 3.00 | 0.00 | 10 | 73.00 |
| 3 | CE-15-01 US 52 (PEARL ROAD) Bypass to I-74 | \$8,447,566 | \$5,913,286 | \$5,913,286 | | \$7,026,668 | 25 | 10 | 25 | 2.32 | 0.68 | 0.00 | 10 | 73.00 |
| 4 | CE-15-02 SCOTTSMAN ROAD AND CARTER ROAD (fielded to Columbus) | \$6,385,500 | \$4,470,130 | \$4,470,130 | | \$11,506,198 | 25 | 10 | 25 | 0.00 | 3.00 | 0.00 | 10 | 73.00 |
| 5 | CE-15-04 E. 15th STREET REHABILITATION Phgs. 4 (Woodworth to Waterloo) | \$749,170 | \$524,419 | \$524,419 | | \$12,030,617 | 25 | 10 | 25 | 0.00 | 3.00 | 0.00 | 10 | 73.00 |
| 6 | OM-15-03 ALEXANDER ROAD PAVEMENT RECONSTRUCTION-PHASE II | \$961,880 | \$336,133 | \$336,133 | | \$12,366,750 | 25 | 10 | 25 | 0.00 | 6.10 | 0.00 | 6 | 72.10 |
| 7 | BR-15-01 WEST CENTER STREET BRIDGE OVER ROCKY RIVER | \$3,980,000 | \$1,350,000 | \$956,500 | \$423,500 | \$13,790,250 | 25 | 8 | 25 | 6.49 | 0.00 | 1.10 | 6 | 71.50 |
| 8 | CE-15-02 COLUMBUS ROAD BRIDGE 01/09 REPLACEMENT | \$1,040,000 | \$520,000 | \$320,000 | | \$14,236,750 | 25 | 10 | 25 | 0.00 | 5.00 | 0.00 | 6 | 71.00 |
| 9 | PAR-15-01 SANITARY AND ROAD IMPROVEMENTS - LOCAL DEBT SUPPORT | \$1,560,422 | \$35,400 | \$2,065,000 | \$735,000 | \$17,052,150 | 25 | 10 | 25 | 0.00 | 9.90 | 0.00 | 6 | 70.10 |
| 10 | BER-15-02 FAIR STREET SEWER RECONSTRUCTION PROJECT-PHASE I | \$3,500,000 | \$2,800,000 | \$508,500 | | \$17,560,650 | 25 | 10 | 20 | 0.00 | 7.00 | 2.10 | 6 | 70.00 |
| 11 | GAR-15-01 MULTI STREET WATERLINE RECONSTRUCTION PHASE II | \$1,695,000 | \$2,555,655 | \$851,885 | \$1,703,770 | \$20,116,305 | 25 | 10 | 25 | 0.00 | 2.55 | 4.96 | 2 | 69.52 |
| 12 | HMH-15-01 HIGHLAND ROAD WATER MAIN REPLACEMENT | \$3,436,018 | \$2,700,000 | \$1,34,000 | \$486,000 | \$21,736,305 | 25 | 10 | 20 | 0.00 | 4.00 | 1.80 | 8 | 68.80 |
| 13 | BR-15-01 SMITH ROAD SANITARY BELIEF SEWER-PHASE 4 | \$2,700,000 | \$1,620,000 | \$141,218 | \$1,478,782 | \$21,877,523 | 25 | 10 | 20 | 0.00 | 7.50 | 2.19 | 6 | 68.50 |
| 14 | PAR-15-02 PARNAVIEW LANE SEPTIC SYSTEM ABATEMENT PROJECT | \$564,873 | \$7,314,744 | \$3,428,686 | \$1,600,000 | \$25,306,209 | 25 | 10 | 20 | 0.00 | 5.31 | 2.19 | 6 | 68.50 |
| 15 | CE-15-01 BAGLEY ROAD SANITARY SEWER IMPROVEMENTS | \$1,650,000 | \$1,155,000 | \$478,500 | \$676,500 | \$26,461,539 | 25 | 10 | 20 | 0.00 | 3.00 | 4.10 | 6 | 68.10 |
| 16 | LAK-15-01 2015 WATERMAIN REPLACEMENT PROJECT | \$1,650,000 | \$1,155,000 | \$478,500 | \$676,500 | \$26,461,539 | 25 | 10 | 20 | 0.00 | 3.00 | 4.10 | 6 | 68.10 |
| 17 | EU-15-02 PRIG. ROAD SANITARY SEWER EXTENSION PHASE 3 | \$518,535 | \$186,673 | \$186,673 | | \$26,647,882 | 25 | 10 | 20 | 0.00 | 6.40 | 0.00 | 6 | 67.40 |
| 18 | WHR-15-02 TIER 1 RECOMMENDATIONS | \$46,168,928 | \$26,647,882 | \$20,498,712 | \$6,149,170 | \$26,647,882 | 25 | 10 | 20 | 0.00 | 1.70 | 2.38 | 8 | 67.08 |
| 19 | BR-15-01 AURORA AREA IMPROVEMENTS | \$1,470,200 | \$1,220,200 | \$870,200 | \$346,250 | \$27,868,082 | 25 | 10 | 20 | 0.00 | 5.00 | 3.03 | 4 | 67.03 |
| 20 | BR-15-01 AVENUE ROAD SANITARY SEWER PROJECT | \$1,442,500 | \$571,250 | \$1,505,000 | \$346,250 | \$29,944,332 | 25 | 10 | 25 | 1.00 | 4.00 | 0.00 | 2 | 67.00 |
| TIER 2 (CONTINGENCY RECOMMENDATIONS) | | \$5,522,700 | \$3,296,450 | \$3,600,200 | \$686,250 | \$29,944,332 | | | | | | | | |
| TOTAL PRELIMINARY RECOMMENDATIONS | | \$51,791,628 | \$29,944,332 | \$23,098,912 | \$6,845,420 | \$29,944,332 | | | | | | | | |
| 21 | CE-15-03 HIGHLAND ROAD BRIDGES DECK REPLACEMENT | \$16,799,814 | \$4,799,814 | \$3,394,000 | \$539,814 | \$34,744,146 | 20 | 8 | 25 | 4.66 | 2.48 | 0.00 | 5 | 66.14 |
| 22 | R2C-15-01 WOODSTOCK ROAD (South) SEWER IMPROVEMENT | \$2,819,000 | \$3,394,000 | \$3,394,000 | | \$36,717,446 | 25 | 10 | 20 | 0.00 | 3.00 | 6.10 | 2 | 66.10 |
| 23 | EV-15-02 ROMANA DRIVE/FETTER DRIVE SANITARY SEWER | \$1,286,585 | \$1,029,268 | \$800,430 | \$240,470 | \$37,402,724 | 25 | 10 | 20 | 0.00 | 2.00 | 5.00 | 4 | 66.00 |
| 24 | EV-15-01 HENLOCK GREEK WATERBORN UTILITY IMPROVEMENTS | \$888,275 | \$2,401,436 | \$1,465,000 | \$934,436 | \$38,337,160 | 20 | 10 | 20 | 0.00 | 7.00 | 0.00 | 4 | 66.00 |
| 25 | EV-15-01 MONTGOMERY AVENUE IMPROVEMENTS | \$2,910,000 | \$1,465,000 | \$1,465,000 | | \$39,802,160 | 20 | 10 | 20 | 0.00 | 5.00 | 2.50 | 8 | 65.50 |
| 26 | OM-15-01 MACDONALD ROAD IMPROVEMENT PROJECT | \$787,590 | \$785,000 | \$785,000 | | \$40,587,160 | 20 | 10 | 20 | 0.00 | 3.00 | 6.10 | 6 | 65.10 |
| 27 | EU-15-02 E. 219TH STREET SEWER IMPROVEMENT | \$1,570,000 | \$785,000 | \$785,000 | | \$41,372,160 | 20 | 10 | 20 | 0.00 | 5.00 | 1.82 | 8 | 64.82 |
| 28 | OM-15-01 COLUMBUS/COOK SANITARY SEWER PROJECT - PHASE 5, PART 1 | \$2,625,982 | \$1,509,617 | \$509,617 | | \$41,881,777 | 20 | 10 | 20 | 0.00 | 5.54 | 2.00 | 8 | 64.54 |
| 29 | BR-15-01 FAIRMOUNT BLVD (G 10) SAFETY/PHASES-PHASE 3 | \$1,100,000 | \$800,000 | \$800,000 | | \$42,681,777 | 25 | 10 | 20 | 0.00 | 3.00 | 4.10 | 4 | 64.10 |
| 30 | PAR-15-01 VARIOUS SEWER REPAIR PROJECT | \$695,760 | \$529,650 | \$529,650 | | \$43,211,427 | 25 | 10 | 25 | 0.00 | 2.10 | 2.27 | 1 | 63.73 |
| 31 | CE-15-01 CEDAR ROAD PAVEMENT REHABILITATION | \$4,133,000 | \$5,028,600 | \$5,028,600 | | \$48,240,027 | 20 | 8 | 10 | 0.00 | 2.10 | 0.00 | 1 | 63.20 |
| 32 | CE-15-01 WASHINGTON TANK - PHASE 1 (STRUCTURE ONLY) | \$25,848,000 | \$5,000,000 | \$5,000,000 | | \$53,240,027 | 15 | 10 | 25 | 6.83 | 1.17 | 2.00 | 6 | 62.00 |
| 33 | EV-15-01 WASHINGTON BLVD ROAD REHABILITATION | \$640,000 | \$384,000 | \$384,000 | | \$53,624,027 | 25 | 2 | 25 | 0.00 | 0.00 | 1.93 | 8 | 61.93 |
| 34 | OM-15-01 RICHMOND ROAD IMPROVEMENT PROJECT | \$1,011,930 | \$505,515 | \$505,515 | | \$54,129,542 | 20 | 10 | 20 | 0.00 | 4.00 | 5.50 | 4 | 61.50 |
| 35 | WHR-15-01 ELLACOTT PARKWAY RECONSTRUCTION | \$1,049,515 | \$899,515 | \$899,515 | | \$55,029,057 | 20 | 10 | 20 | 0.00 | 5.00 | 0.00 | 6 | 61.00 |
| 36 | WHR-15-01 BRAUNING ROAD IMPROVEMENT PROJECT | \$129,125 | \$151,469 | \$151,469 | | \$55,180,526 | 20 | 10 | 20 | 0.00 | 1.43 | 0.00 | 6 | 60.86 |
| 37 | WHR-15-01 INDIAN BLVD STORM SEWER EXTENSION & SLOPE STABILIZATION | \$1,683,261 | \$1,038,261 | \$1,038,261 | | \$56,218,787 | 20 | 10 | 20 | 0.00 | 2.00 | 0.00 | 8 | 60.00 |
| 38 | BR-15-01 BENNETT ROAD RESURFACING (definition to bridge/water) | \$1,708,500 | \$132,500 | \$132,500 | | \$56,351,287 | 20 | 6 | 20 | 7.40 | 1.78 | 0.00 | 4 | 59.56 |
| 39 | BR-15-02 ROYALTON ROAD REPLACEMENT PROJECT | \$3,262,000 | \$1,957,200 | \$1,957,200 | | \$58,308,487 | 20 | 10 | 20 | 1.82 | 2.18 | 3.10 | 2 | 59.10 |
| 40 | CUV-15-02 E. 71ST STREET ROAD REPAIRS AND SLOPE STABILIZATION | \$1,119,800 | \$783,860 | \$783,860 | | \$59,092,347 | 20 | 10 | 20 | 0.00 | 3.00 | 0.00 | 6 | 59.00 |
| 41 | BR-15-02 HAYWARD AVE/E. 55TH STREET RESURFACING PROGRAM PHASE 2 | \$944,743 | \$753,293 | \$753,293 | | \$59,846,040 | 20 | 20 | 20 | 0.00 | 2.00 | 0.00 | 6 | 58.00 |
| 42 | DRG-15-01 ROCKDALE ROAD RECONSTRUCTION PROJECT | \$997,877 | \$399,575 | \$399,575 | | \$60,245,615 | 20 | 6 | 20 | 0.00 | 8.00 | 0.00 | 1 | 55.00 |
| 43 | WHR-15-01 ROCKDALE ROAD-SLOPE STABILIZATION AND ROAD REPAIRS | \$998,204 | \$489,102 | \$489,102 | | \$60,734,717 | 20 | 6 | 20 | 0.00 | 5.00 | 0.00 | 4 | 55.00 |
| 44 | BR-15-01 ROCKDALE ROAD-SLOPE STABILIZATION AND ROAD REPAIRS | \$3,177,200 | \$1,210,000 | \$1,210,000 | | \$61,944,717 | 20 | 4 | 20 | 3.05 | 5.00 | 0.00 | 4 | 55.00 |
| 45 | BR-15-01 BRIDGEVILLE ROAD IMPROVEMENTS | \$3,093,000 | \$3,093,000 | \$3,093,000 | | \$65,037,717 | 15 | 10 | 20 | 0.00 | 0.74 | 2.78 | 4 | 54.22 |
| 46 | BR-15-01 ALBION & PROSPECT ROAD INTERSECTION | \$3,061,633 | \$2,756,470 | \$2,756,470 | | \$67,794,187 | 15 | 10 | 20 | 0.00 | 3.88 | 3.88 | 4 | 53.62 |
| 47 | EV-15-01 CLEVELAND ENTERPRISE PARK REHABILITATION - PHASE 1 | \$598,635 | \$299,318 | \$299,318 | | \$68,093,505 | 15 | 10 | 20 | 0.00 | 5.00 | 5.00 | 10 | 53.00 |
| 48 | EV-15-01 PETERMAN-COCHRAN INTERSECTION RECONSTRUCTION | \$345,567 | \$441,000 | \$441,000 | | \$68,534,505 | 20 | 6 | 20 | 0.00 | 0.00 | 0.00 | 8 | 52.00 |
| 49 | EV-15-03 EFFINGHAM SSO-36 ELIMINATION | \$984,000 | \$441,000 | \$441,000 | | \$68,975,505 | 15 | 10 | 20 | 0.00 | 5.00 | 5.00 | 8 | 51.00 |
| 50 | CE-15-03 WWP- CONCRETE TANK REPAIR | \$225,000 | \$225,000 | \$225,000 | | \$69,200,505 | 20 | 10 | 20 | 0.00 | 0.00 | 0.00 | 4 | 49.00 |
| 51 | CE-15-02 JOHN GIBBNI DRIVE RECONSTRUCTION | \$319,500 | \$159,750 | \$159,750 | | \$69,360,255 | 20 | 10 | 20 | 0.00 | 5.00 | 0.00 | 4 | 49.00 |
| 52 | WHR-15-01 CENTER/BLVD/CENTER RIDGE INTERSECTION IMPROVEMENTS | \$3,244,445 | \$1,889,832 | \$1,889,832 | | \$71,250,087 | 15 | 10 | 20 | 0.00 | 5.10 | 0.00 | 2 | 47.10 |
| 53 | WHR-15-01 MARVELL AVENUE SANITARY SEWER STUDY AND REPAIRS | \$440,000 | \$360,000 | \$360,000 | | \$71,610,087 | 20 | 2 | 20 | 0.00 | 1.00 | 4.50 | 2 | 47.10 |
| 54 | WHR-15-01 MARVELL AVENUE SANITARY SEWER STUDY AND REPAIRS | \$446,517 | \$223,159 | \$223,159 | | \$71,833,246 | 10 | 10 | 20 | 0.00 | 1.00 | 0.00 | 6 | 41.00 |

Laura Haller

Sheets 1-6-15

From: Paul Marnecheck
Sent: Tuesday, January 06, 2015 7:18 PM
To: Laura Haller
Subject: FW: Alternative Transportation Study

Paul F. Marnecheck
Councilman
North Royalton-Ward 4
440-539-4636
ward4@northroyalton.org

From: Thomas Jordan
Sent: Tuesday, January 6, 2015 3:09 PM
To: Paul Marnecheck; Larry Antoskiewicz; Robert Stefanik
Subject: Alternative Transportation Study

NOACA conducted a survey concerning the public's attitude re: sidewalk, bike lanes etc...it is now completed. There now compiling an analysis of the information from the survey and completing an existing conditions report. They are also compiling comments from the public meeting. The results will be presented to the steering committees a their early February meeting.

They will also Identifying and making recommendations potential projects and priorities.

Tom Jordan
Community Development Director
City of North Royalton
tjordan@northroyalton.org
O: 440-237-5484 | F: 440-582-3089

Service Department Monthly Report – December 2014

12/1/14 MON.

Patching- Bennett rd. Edgerton rd.
Shop-empty salt trucks & wash trucks

12/2/14 TUES.

Guardrail- 10811 Akins repair and run new cable to cement pylons.
Vac Truck- start to clean all cement trough and jet all culvert pipes on Sprague rd. hill.

12/3/14 WED.

Litter pick up- York rd. Rt.82 and W.130
Vac Truck- finish cleaning Sprague rd. hill
Signs- replaced traffic lights & replaced knocked down signs as per N.R.P.D.

12/4/14 THUR.

Garage- stack salt[trucks came in all day].
Signs- work on new signs[high intensity]
Patching-Abbey rd. & Rt.82

12/5/14 FRI.

Flood Patrol- check & clean all waterways on flood list.
Patching- Bennett rd. & Ridge rd.

12/8/14 MON.

Patching- Royalwood rd.& Vista dr. Bennett rd. also drive off of state rd. leading into YMCA.

12/9/14 TUES.

Patching- RT.82,Abbey,Bennett.
Food Bank- took load of 304 stone up to house to fix exit drive leading out to the back parking lot.

12/10/14 WED.

Concrete-rip out apron & sidewalk at 5030 Buttonbush set up for Thursday pour.
Salt Streets- 4 trucks out all day.

12/11/14 THUR.

Concrete- pour apron & sidewalk on Buttonbush.
Signs-repair & replace signs in the city.

12/12/14 FRI.

Landscape- 5030 Buttonbush.
Signs- change signs over to high intensity.

12/15/14 MON.

Memorial Park- remove patio bricks from playground area.[were saving the ones with names on them & storing them down at the garage].
Patching- went throughout city patching.

12/16/14/TUES.

Memorial Park- finish pulling brick from playground.

VAC TRUCK- jetted out 3448 Akins rd.

Patching- Rt.82,Abbey rd.,Bennett rd.

12/17/14WED.

Patching-Rt.82,Bennett rd,Abbey rd.

Vac.Truck- cleaned Foxwood dr. and basin at 10150 [paint spill].

12/18/14THUR.

Patching- Ridge rd.,Edgerton rd.,Akins rd.

Signs-fixed traffic lights at State&Wallings also State&Rt82

Tree Trimming- 8700 Akins tree fell on the road sent crew out to clean up.

12/19/14FRI.

Salting- all shifts [freezing rain&light snow].

Signs-replaced old signs with new high intensity

12/22/14MON.

Ditching- 8859 Edgerton rd., 10763 W130,Sprague rd.west of York rd.

Patching- check all city streets.

12/23/14TUES.

Flood Patrol-check & clean all waterways.

Patching- rt. 82, Abbey rd., Bennett rd.

Signs-repair & replace signs [per N.R.P.D.].

12/24/14WED.

Flood Patrol- finish checking waterways[make sure they are clean & open].

Garage- clean floors & trucks.

Signs- make up new signs.

12/26/14FRI.

Patching-check all city streets.

Signs- put up new high intensity signs.

12/29/14MON.

Memorial Park-sent crew to help haul out wood chips & dirt.

Patching- check city for potholes.

12/30/14TUES.

Memorial Park-keep hauling out chips & dirt.

Signs-inventory

12/31/14 WED.

Memorial Park-keep hauling out chips & dirt.

Patching-check City streets for potholes.

Signs-inventory

Service Department Monthly Report – November 2014

11/3/14 MON.

Concrete- pour catch basins on Meadow ln. and Queens wy. Also poured sidewalk on Apollo dr. for storm water. Start to rip out last 2 sections to be done on Queens wy.

Crack Seal- Wallings rd E bound from Ridge rd. to State rd.

Catch Basins- repair 6780 Queens wy.

11/4/14 TUES.

Concrete- finish setting up 2 sections on Queens Wy. for 10:00 am pour. Finished pour.

Crack Seal-Wallings rd W. bound from State rd. to Ridge rd.

Landscape-all new concrete jobs done in the last week.

Signs- replaced 35 MPG sign that was hit by car.

11/5/14 WED.

Concrete- start to rip out curb & concrete at 13780 Rustic dr.,12398 Athena dr. and 10311 & 3200 Foxwood dr. [all are catch basins].

Crack Seal- Wallings rd.E. bound from State rd. to Forestwood ln. also patched strip in front of 4695 Maple ln. [new driveway].

Catch basin-12398 Athena dr repair basin and set up for pour Friday weather permitting.

11/6/14 THUR.

Concrete- continue to rip out concrete around basins, start to rebuild the catch basins.

Catch Basin- separate crew on 13780 Rustic dr. [very bad shape needs total rebuild from bottom up].

Asphalt Grinding- grind down bumps in asphalt on Rt.82 east of State rd. both sides. also did both sides of Ridge rd. between Wallings rd. and Tilby rd.

11/7/14 FRI.

Concrete- fix and set up the last of the catch basins for a Monday morning pour.

Catch Basin- finish up 13780 Rustic dr. for a Monday pour.

Patching- Rt.82, Abbey and Bennett rd.

Food Bank-sent two trucks and men to schools to pick up food and take it to the house[food bank].

Flood Patrol-sent out crews to clean up & open waterways.

11/10/14 MON.

Concrete- poured all catch basins, Foxwood, Athena,Rustic[5 basins total].

Crack Seal-finish Wallings rd. E. bound lane to Broadview Heights.

11/11/14 TUE.

Crack Seal-sealed all new concrete we did in the last week.

City Hall- sent 8 guys up to city green to build houses and set up lighting.

Signs-fix traffic lights put up new signs.

11/12/14 Wed.

Patching & Berming- patch Bennett, Abbey & York. Berm York rd.

City Hall- sent 6 guys up to city green to put up trees & lights

Signs- 2 men fixing the fence at service garage. Also moved some furniture from old city hall to new one and did some odds & ends.

11/13/14 THUR.

Ditching- State rd., W.130, York rd., North Akins and Gregory In.
City Hall- sent 3 guys up to city green to finish trees & lights.
Flood Patrol- open up culverts & catch basins and waterways.
Signs- put high intensity signs together.

11/14//14 FRI.

Plowing- clearing & salting streets also worked overtime.
Jetting- jetted & vac catch basins.
Signs-put together signs & fixed 3 mailbox's.

11/17/14 MON.

Plowing- clearing & salting streets. also worked overtime.
Cul-De-Sac- send 6 guys out to do cul-de-sac's

11/18/14 TUE.

Plowing- clearing & salting streets.
Patching-Bennett, Abbey. and Albion.

11/19/14 WED.

Patching-all aging streets were gone over.
Flood Patrol- clear grates & ditches' before weekend warm up.
Storm Water- sent 2 guys over to help on storm project.

11/20/14 THUR.

Patching- finish rest of city streets.
Storm Water- 2 guys to storm to finish project.
Garage- keep rest of guys in to clean all the trucks & garage.

11/21/14 FRI.

PLOWING- 6 TO 8 IN. OF SNOW-everybody & every truck out clearing streets, cul-de-sacs & parking lots.

11/24/14 MON.

Flood Patrol- clean and check basins and waterways.
Garage- keep guys in to stack salt [trucks rolling in all day].
Patching- city streets,all over town.

11/25/14 TUE.

Vac. Truck- Dales ct. 2 catch basins needed jetting & vac. 13800 Prince Charles catch basin clogged.
Signs-fixed mailbox's [12 to 15].
Patching- RT. 82, parkdale,and Abbey.

11/26/14 WED.

Vac. Truck- finish 13800 Prince Charles[basin took most of the day very bad].
Signs- replaced traffic lights, worked on new signs.

11/27/14THUR.

Thanksgiving snow – second shift came in to plow and salt.

11/28/14 FRI.

Trucks were out all morning plowing & salting [until the snow stopped 6 plus in.



