## Hinckley Service Department 2014 Annual Report

Hours spent in the following departments:

| DEPARTMENT            | HOURS    |
|-----------------------|----------|
| Roads                 | 5,955.75 |
| General               | 518.00   |
| Cemeteries            | 210.75   |
| Police                | 158.00   |
| Fire                  | 55.00    |
| Total Regular Hours   | 6,240.00 |
| Total Part Time Hours | 316.50   |
| Total Overtime Hours  | 341      |
| TOTAL HOURS           | 6,897.50 |

Full time personnel consisted of: Paul Magovac Mike Walendzik Jason Hamlet

#### **Hinckley Service Department Road Vehicles**

2000 International Dump Truck with 11 foot Henderson plow and Western salt spreader. Truck #6. Purchased 1999.

2011International Dump Truck, with 11 foot Henderson plow and Henderson spreader. Truck #11. Purchased 2010.

2015 Ford F250 Pickup Truck with 8 foot Western plow. Truck #12. Purchased 2014.

2005 GMC 5500 Dump Truck with 9 foot Western plow and Henderson Mark3 stainless steel bed, gate and stainless salt spreader. Truck #9. Purchased 2004.

2010 International Dump Truck, with 11 foot Henderson plow and Henderson spreader. Truck #10. Purchased 2009.

2012 Caterpillar 420F backhoe, with frontend loader and five bucket attachments.

# Work that was performed by the Service Department throughout the year:

#### **GENERAL**

- 1. Prepared for Memorial Day parade, stage, flags, etc.
- 2. Landscaped flowerbeds at Memorial Park, Administration Building, Historical Building and Police Buildings.
- 3. Inspected lawn mowing company's work throughout the season.
- 4. Completed E.P.A monthly septic system report and inspected system twice a week.
- 5. Completed E.P.A water sample every quarter.
- 6. Installed and took down holiday decorations.
- 7. Blew leaves at all township properties.
- 8. Once a week cleaned all trash cans at all ball fields and parks.
- 9. Did zoning inspections for zoning department.
- 10.Rototilled, weed wacked and sprayed ball field diamonds and fences.
- 11.Repaired wooden fence at Kobak Ball Field.
- 12. Assist with hall Eagle Scout projects.
- 13. Washed and sealed bathrooms and kitchen floor at town hall.
- 14. Planted trees at Kobak Ball Fields.
- 15.Installed playground sets and grills.
- 16.Installed metal roofs on both dugouts at Youth Field #1 and #2.
- 17. Sealed Historical Building parking lot.
- 18. Painted Historical Building metal roof.
- 19. Put up and took down flags multiple times for holidays.
- 20. Cold patched town hall parking lot.

#### <u>Fire</u>

- 1. Snaked out drains.
- 2. Removed old septic system in front of garage.
- 3. Removed concrete for new fire station.
- 4. Widened the service department driveway for new fire station.

#### **ROADS**

- 1. Salt and plowed all township roads.
- 2. Removed ice off roadways.
- 3. Maintained and repaired vehicles as needed.
- 4. Trimmed tree limbs away from all township signs.
- 5. Checked all township signs monthly for visibility, reflectivity, leaning and for theft.
- 6. Cold patched roadway potholes as needed.
- 7. Wrote, coordinated and inspected County Spec 402 and chip seal bids for township roads.
- 8. Bermed all township roads as needed with grindings.
- 9. Cold patched 8 driveway aprons.
- 10.Ditched and or knocked down berms on various spots on the following roads: Lyonswood, West Wind Trace, Mattingly Road, Jelica Drive, Babcock Road, Bellus Road, Stony Hill Road, McKee Trail, Kellogg Road, King Road, Michelle Ridge, Parker Road, Laurel Road, Oakwood Road, Forest Road, Marland Drive, River Valley, Great Hunt Trail, Skyland Drive, Carr Road, Maple Hill Road, Meadows Drive, Joan, Daleside Drive and Kuder Road.
- 11.Removed all fallen debris off roadways during storms.
- 12. Weed wacked intersections for visibility on State and Township roads.
- 13. Swept loose gravel at all intersections of Bellus Road.
- 14. Repaired water leak in old garage.
- 15.Repaired mailboxes
- 16. Replaced a culvert on Kellogg Road.
- 17.Rebuild shoulders on Laurel Road, Stony Hill Road X3, Kuder Road, Bellus Road X6 and Kellogg Road X3 due to storm damage.
- 18. Had a culvert on Parker Road installed.
- 19.Inspected Parker Road culvert project.
- 20.Installed a new culvert on Michelle Ridge.
- 21. Filled in a large sink hole on Lakecrest due to a water leak.

#### <u>POLICE</u>

- 1. Painted police department basement.
- 2. Repaired drains.
- 3. Installed new laser beams on basement garage doors.
- 4. Snaked out basement drains.
- 5. Installed a faucet in the sally port.

# **CEMETRIES**

- 1. Once a week checked all trash and discard all old decorations.
- 2. Dug a total of 5 burials.
  - a. 4 at Maple Hill
  - b. 1 at Beach
  - c. 0 at Ridge
- 3. Dug a total of 6 cremations
  - a. 5 at Maple Hill
  - b. 1 at Beach
  - c. 0 at Ridge
- 4. Poured 7 footers for head stones.
- 5. Repaired fallen headstones at all three cemeteries.
- 6. Planted trees.

## Salt Usage on Township Roads

| Winter | Tons     | <b>Price Per Ton</b> | <b>Total Cost</b> | Road    |
|--------|----------|----------------------|-------------------|---------|
| Season | Ordered  | _                    |                   | Mileage |
| 96/97  | 1,150    | ?                    | ?                 | 29.70   |
| 97/98  | 850      | ?                    | ?                 | 30.50   |
| 98/99  | 1,450    | ?                    | ?                 | 30.74   |
| 99/00  | 1,150    | ?                    | ?                 | 33.66   |
| 00/01  | 1,900    | \$30.00              | \$57,000.00       | 36.06   |
| 01/02  | 950      | \$42.00              | \$39,900.00       | 36.07   |
| 02/03  | 2,000    | \$32.00              | \$64,000.00       | 36.48   |
| 03/04  | 2,075    | \$32.00              | \$66,400.00       | 37.64   |
| 04/05  | 2,125    | \$33.55              | \$71,293.75       | 38.34   |
| 05/06  | 1,810    | \$36.50              | \$66,065.00       | 40.08   |
| 06/07  | 2,038    | \$37.96              | \$77,362.48       | 40.94   |
| 07/08  | 2,650    | \$39.20              | \$103,880.00      | 40.94   |
| 08/09  | 2,156.04 | \$42.26              | \$91,114.25       | 40.94   |
| 09/10  | 1,931.23 | \$46.49              | \$89,782.88       | 41.693  |
| 10/11  | 2,286.22 | \$47.88              | \$109,464.22      | 41.696  |
| 11-12  | 1,388.72 | \$46.31              | \$64,311.62       | 41.696  |
| 12-13  | 1,144.86 | \$38.20              | \$43,733.65       | 41.696  |
| 13-14  | 2,038.74 | \$34.32              | \$69,969.56       | 41.696  |

Report submitted by Paul J. Magovac, Service Department Foreman. 1/21/15