

2025 MONTHLY PERMITS AND INSPECTIONS BY TYPE WITH YEARLY TOTALS

[illegible]

BUILDING PERMIT BREAKDOWN BY TYPE AND CONSTRUCTION VALUE
MONTHLY DATA 2025

DESCRIPTION	JANUARY		FEBRUARY		MARCH		APRIL		MAY		JUNE		JULY		AUGUST		SEPTEMBER		OCTOBER		NOVEMBER		DECEMBER		TOTAL	
	#	Const. Value	#	Const. Value	#	Const. Value	#	Const. Value	#	Const. Value	#	Const. Value	#	Const. Value	#	Const. Value	#	Const. Value	#	Const. Value	#	Const. Value	#	Const. Value	#	Const. Value
Dwellings	1	182,879	6	1,220,000	1	95,000																			8	1,497,879
Condominiums (Units)	2	410,000	2	450,000																					4	860,000
Duplexes (Units)																									0	0
Multi-Family (Units)																									0	0
Dwelling Alterations	11	116,106	17	408,609	84	692,202																			112	1,216,917
New Commercial																									0	0
		VFW Post 3134- Installing Main Door & Access Ramp; Campbell CB Fire Suppression Mezzanine Reno; Penn Station Install Road Suppression; First North-Interior Build Out 2 nd Floor Spaces		Target-Interior Alterations; Comm Quest Elevator & Interior Remodel; Comm Quest-New Exterior Stairwell Door; Penn Station Fire Suppression Relocation		Amherst Shopping Center Year Off & Re-Rock Planet Fitness Landlord Shell Build Out; Bloom Medicinals Remodel Interior; Dr. Montag Interior Renovation for Dental Office																				
Commercial Alterations	4	629,325	4	4,032,870	4	1,178,750																			12	5,840,945
New Industrial																									0	0
		Verizon Tower- Equipment & Antenna Replacements; Frito Lay-Erect Canopy Structure		Corr Choice- Emergency Fire Repairs																						
Industrial Alterations	2	343,750	1	0																					3	343,750
Garage/Carport																									0	0
Garage Alterations																									0	0
Miscellaneous	1	1,000	2	6,795	1	3,000																			4	10,795
Schools																									0	0
Swimming Pools																									0	0
New Hospitals																									0	0
Hospital Alterations																									0	0
Accessory Building	1	3,500			1	8,205																			2	11,705
Fences	8	699,390	3	20,580	13	73,140																			24	793,110
Razing			1	0	1	20,000																			2	20,000
TOTALS:	30	2,385,950	36	6,138,854	105	2,070,297	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	171	10,595,101

AS OF 3/31/2025

[illegible]

BUILDING PERMIT LOG - MARCH 2025

<u>PERMIT #</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
<u>NEW DWELLINGS</u>		
20250187	1109 JOHNSON ST SE	95,000
1	NEW DWELLINGS	95,000
<u>CONDOS</u>		
0	CONDOS	0
<u>MULTI-FAMILY</u>		
0	MULTI-FAMILY	0
<u>DWELLING ALTERATIONS</u>		
20250080	1080 KELLY ST SW	3,957
20250082	1001 13TH ST SE	5,345
20250083	2331 AMBERWOOD CIR NE	16,505
20250084	922 17TH ST NE	9,801
20250085	170 26TH ST NW	21,000
20250086	2873 DAVIS CIR NW	12,810
20250088	2237 HARSH AVE SE	25,000
20250089	336 5TH ST SW	300
20250090	2130 CHAMPIONSHIP CIR SE	12,823
20250091	2228 DUANE AVE NW	10,000
20250092	2126 WINSLOW AVE NW	5,000
20250093	1245 13TH ST SE	17,000
20250094	513 GRIFFITH AVE SW	1,500
20250096	652 24TH ST NW	16,900
20250099	305 26TH ST SE	5,699
20250100	448 2ND ST SW	8,287
20250101	756 11TH ST SE	4,033
20250102	325 1ST ST SW	7,764
20250103	306 2ND ST SW	7,764
20250104	106 SOUTH AVE SW	8,287
20250105	316 2ND ST SW	7,452
20250106	316 OHIO AVE NE	5,913
20250107	113 SOUTH AVE SW	8,287
20250108	240 COMMONWEALTH AVE NE	13,000
20250112	1755 OAK TRAIL ST NE	6,000
20250113	1743 OAK TRAIL ST NE	6,400
20250114	1731 OAK TRAIL ST NE	6,400
20250115	1805 LAKE TRL NE	6,400
20250116	1266 16TH ST SE	3,749
20250120	1226 4TH ST NE	13,986
20250121	112 DWIGHT AVE SE	4,150
20250123	3123 LINCOLN WAY W	8,400
20250124	517 HARVARD AVE NE	26,000

BUILDING PERMIT LOG - MARCH 2025

20250126	1061 32ND ST NW	14,000
20250130	503 EUCLID ST SW	7,000
20250131	170 26TH ST NW	12,000
20250133	432 16TH ST NE	17,000
20250135	831 LAKE AVE NE	6,420
20250137	1121 OVERLOOK AVE SW	6,000
20250138	2330 PEBBLE BEACH DR SE	9,100
20250139	2585 MALONE AVE SE	32,739
20250141	2220 UNIVERSITY DR SE	32,585
20250142	2728 MILL RIDGE PATH NE	7,800
20250144	2126 WINSLOW AVE NW	5,000
20250147	1289 23RD ST SW	7,500
20250150	400 TERRY AVE NE	19,498
20250151	17 FRANCIS PL NW	6,000
20250152	106 SOUTH AVE SW	2,205
20250153	107 SOUTH AVE SW	2,205
20250154	108 SOUTH AVE SW	2,205
20250155	109 SOUTH AVE SW	2,205
20250156	112 SOUTH AVE SW	2,205
20250157	113 SOUTH AVE SW	2,205
20250158	114 SOUTH AVE SW	2,205
20250159	115 SOUTH AVE SW	2,205
20250160	111 OAK AVE SW	2,205
20250161	115 OAK AVE SW	2,205
20250162	123 OAK AVE SW	2,205
20250163	127 OAK AVE SW	2,205
20250164	306 2ND ST SW	2,205
20250165	310 2ND ST SW	2,205
20250166	316 2ND ST SW	2,205
20250167	314 2ND ST SW	2,205
20250168	408 2ND ST SW	2,205
20250169	410 2ND ST SW	2,205
20250170	424 2ND ST SW	2,205
20250171	426 2ND ST SW	2,205
20250172	436 2ND ST SW	2,205
20250173	438 2ND ST SW	2,205
20250174	448 2ND ST SW	2,205
20250175	450 2ND ST SW	2,205
20250176	309 1ST ST SW	2,205
20250177	311 1ST ST SW	2,205
20250178	317 1ST ST SW	2,205
20250179	319 1ST ST SW	2,205
20250180	325 1ST ST SW	2,205
20250181	329 1ST ST SW	2,205
20250182	738 FRANKLIN RD NE	9,975
20250185	440 29TH ST NW	23,597
20250186	2928 POPLAR ST NW	5,500
20250188	745 17TH ST NE	5,050

BUILDING PERMIT LOG - MARCH 2025

20250189	433 FORD ST NW	19,800
20250190	4923 WOODSTONE AVE NW	3,576
20250191	1015 KELLY ST SW	60,000
84	DWELLING ALTERATIONS	692,202

NEW COMMERCIAL

0	NEW COMMERCIAL	0
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COMMERCIAL ALTERATIONS

20250074	Amherst Shopping Center-Tear Off & Re-Roof	358,000
20250119	Planet Fitness-Landlord Shell Build Out	345,750
20250122	Bloom Medicinals-Remodel Interior	400,000
20250183	Dr. Montag-Interior Renovation for Dental Office	75,000
4	COMMERCIAL ALTERATIONS	1,178,750

NEW INDUSTRIAL

0	NEW INDUSTRIAL	0
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INDUSTRIAL ALTERATIONS

0	INDUSTRIAL ALTERATIONS	0
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FENCES

20250079	2015 CARLENE AVE SW	5,000
20250097	1019 LAKE AVE NE	1,200
20250098	4420 LOCKHART CIR NW	7,700
20250117	2860 GORDON AVE NW	3,865
20250128	305 TAGGART AVE NE	6,800
20250132	2024 CARLENE AVE SW	6,400
20250134	1217 HANKINS RD NE	1,677
20250140	3519 YELLOW CREEK AVE NW	3,000
20250143	2700 AUGUSTA DR SE	6,778
20250145	1733 10TH ST NE	8,920
20250146	423 26TH ST NW	3,800
20250192	1868 HERON CREEK ST NW	11,000
20250193	1805 HERON CREEK ST NW	7,000
13	FENCES	73,140

NEW GARAGE/CARPORT

0	NEW GARAGE/CARPORT	0
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GARAGE ALTERATIONS

0	GARAGE ALTERATIONS	0
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BUILDING PERMIT LOG - MARCH 2025

ACCESSORY BUILDING

20250129	174 HARMONY ST NW	8,205
1	ACCESSORY BUILDINGS	8,205

SWIMMING POOLS

0	SWIMMING POOLS	0
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MISCELLANEOUS

20250148	155 LINCOLN WAY W	3,000
1	MISCELLANEOUS	3,000

RAZING

20250095	522 LINCOLN WAY W	20,000
1	RAZING	20,000

105	TOTAL PERMITS	TOTAL VALUE OF CONSTRUCTION	2,070,297
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MONTHLY REPORT: March 2025

From: Anna Jordan-Community Development Coordinator

- **Housing:** We currently have one applicant for the full rehab program , work specifications were sent to homeowner along with intent to proceed with contractor list. When we receive this back, we will bid project out. I attended a training this month on income guidelines as well as documenting income for HOME projects going forward. As needed we are providing information to persons that call looking for housing assistance, including down payment assistance, homeless assistance, and low-income housing.
- **Fair Housing:** For the month of March I received 18 calls . We continue to deal with repair calls. We are providing info for Code as needed. Several callers reached out regarding lease questions. Callers inquired about eviction process and rights. Some were referred to courts or given information regarding legal aid. We continue to receive calls from people looking for subsidized or low-income housing, as well as homeless individuals looking for housing. Callers continue to reach out regarding the increase in rent amounts. We supply as many resources as possible. Calls will be referred out as necessary.
- **Community Development :** This month we were able complete two roof jobs, another was awarded to a contractor. We are waiting specifications for another, and we have a new application file for another. We awarded an emergency replacement on a furnace for a Massillon veteran with no heat. Will be installed first of April. We have also awarded a minor repair project for bathroom modification, and are waiting on color charts. We just sent an application packet to a homeowner looking for assistance with plumbing issues. We are watching our funding availability , and will continue to take applications for rehab assistance. We have been working in IDIS to prepare our annual Action plan, and will open comment period beginning of next month. This plan is what we submit to HUD for coming program years funding. Massillon residents are given a comment period to review the plan, and make comments and suggestions during this time period.
- Sub recipients continue to submit requisition forms. Info is updated, and funding drawn and paid in a timely manner. Applications for sub recipients have been reviewed and funding amounts determined (pending availability) . We began to prepare a draft budget for 2025.
- **Administrative:** Manage phone calls. IDIS activities and projects set up, funded, and updated as necessary. Prepared and paid bills/ IDIS drawdowns for funds. Ledgers balanced and maintained accurately throughout the month. Other tasks upon assignment. Supplies ordered as needed. RPC set up and completions completed in a timely manner. Prepare documents as needed for meetings. Application packets prepared and mailed. New files set up as needed.
- **Meetings/Training/Events:** For the month of March I attended:
 - ▶ **March 3rd-Pre-construction meeting.**
 - ▶ **March 10th-Home Training/RPC**
 - ▶ **March 13th-Pre-construction meeting**
 - ▶ **March 13th-Health Care committee meeting**

Respectfully, Anna Jordan -Community Development Coordinator



Jamie Slutz, Mayor | 330.830.1700

Renée Baker, Director of Public Service and Safety | 330.830.1702

To: Mayor Jamie Slutz
From: Ted Herncane, Director of Development
Re: Monthly Report
Date: March 2025

Economic Development

Fielded calls regarding new business opportunities to discuss site location, zoning, and site plan review procedures. Attended NEFCO (Northeast Ohio Four County Regional Planning & Development Organization) monthly board meeting. Director of Development was appointed by the Stark County Commissioners to serve on this board. Submitted annual EZ, CRA, and TIF reporting to State of Ohio and held annual Tax Incentive Review Council (TIRC). Attended quarterly Stark Economic Development Board (SEDB) meeting. Held Site Plan Review Committee meeting for expansion at Vasco Asphalt. Met with two (2) real estate developers for potential construction at the corner of Erie and LW downtown where buildings were recently demolished.

Community Development

Continued CDBG administrative duties including accounting and financial management for CDBG expenditures, monitoring expenditures for all activities in IDIS, and monitoring of CDBG sub recipients and their programs. Fielded calls from residents regarding the City's vacant land reutilization program and questions regarding zoning requirements for various projects. Worked with Law Department to prepare deeds for six (6) parcels that were purchased through the Vacant Land Reutilization Program. Worked with code enforcement officers and held weekly status meetings to go over procedures, record keeping, and the passage of the International Property Maintenance Code (IPMC). Met with Code Enforcement and a local landlord to discuss the City's expectations for a property management standpoint. Continued work on FY 2025 CDBG Annual Action Plan due May 15. Held first CDBG public hearing on FY 2025 CDBG budget.

**THE CITY OF MASSILLON
INTERNAL CORRESPONDENCE**

TO: Mayor Jamie Slutz **DATE:** April 10, 2025
FROM: Engineering Department
SUBJECT: Engineering Department Monthly Report for March 2025

BRIDGES

Bridge Inspections – 2025-2026 by ODOT

Cherry Rd Bridge Replacement – Joint project Stark County/Massillon. Fall 2024 OPWC application agreement.

SANITARY SEWERS

Central Ct SE – Add 8" sanitary sewer. Plans 90% complete.

Medill Sanitary Sewer – 90% plans complete.

Wellman Sanitary Sewer – Plans complete. In review.

STORM SEWERS

Tremont Ave SE - Storm Sewer Replacement. Bid opening December 4th. MSG Inspection services. United Earthworks low bidder. April start.

Misc Drainage Repairs- CB's repairs, sink holes – Analysis, report, and repairs ongoing.

North Erie Canal/Burton Ave Storm Sewer Replacement –ARPA funds. QBS design. Awarded Lockhart Concrete. OHM Inspection. April start. Aqua Ohio relocate water line with project.

26th St NW Area Storm Sewer Improvement- ARPA funds. Drainage areas 23rd to 28th, Duane to Main. Awarded Tri Mor Corp. MSG Inspection. In progress. Pipe installed. Starting on roadway and curb.

20th St SE Area Storm Sewer Improvement - ARPA funds. Drainage areas 19th to 22nd, Massachusetts to Cambridge. Awarded Cavanaugh Construction. EDG Inspection. Project underway.

2024 Storm Sewer Rate Study –Approved amended fee structure. New rates begin in January.

STREETS

Wales Road (SR 241) Improvement Project – Began March 2023. ODOT working on punch list items and project close out.

Lincoln Way Infrastructure Improvement- Upgrade intersections, 1st St NE to Wales widening. Congressional bill. Award FY2025. Plans in progress. Survey and design. ODOT planning meeting. Traffic warrant study starting. Traffic counts and signal warrants are being done. Finished signal warrants, have to re-do 2nd Street.

Warmington Rd SW Improvement – Widening, resurfacing. Future project. SCATS/OPWC application, not funded. Applied for TID, also OPWC in the wall.

Erie St South Improvement Project – LPA/ODOT project funding. ODOT grant. ODOT approval. Shelly Company 100% complete. Awaiting ODOT close out.

Tremont and Main Round About Infrastructure Improvement – SCATS CR funding FY2026. ODOT programming. Begin design and environmental with consultant. MRF application for funds. Consulting firm reviewing plans. Redesign based on MS Consultant comments. Traffic study completed. Stage 2 design 80% complete. MS reviewing plans. MS Consultants has started environmental.

Hess and Tremont Round About Infrastructure Improvement – SCATS CR funding FY2028 possible.

Tremont Ave SW Resurfacing – SCATS OPWC (50/50) funding. Fall 2025 application.

2024 Street Resurfacing Project – Awarded Superior Paving. Catch basins and concrete work completed. Paving 80% complete. Project wrapped up for winter weather. Will finish several west side streets in the Spring.

2025 Street Resurfacing Project – Bid opening April 2, 2025.

SIGNALS/TRAFFIC

1st St NW/1st St SW – Upgrade intersections on Lincoln Way. OPWC awarded. July 2024 receipt of OPWC funds. Awarded Shelly Company. Reviewing shop drawings for poles. Precon in March.

SR21 Corridor Safety Study – SR21 & Lake/1st, SR21 & Lillian Gish, SR21 & Walnut. Traffic data complete. ODOT analysis. Scope submission to ODOT. American Structurepoint consultant. Reviewing proposal.

Navarre Rd Corridor Traffic Study – TMS Engineering. Recommendations reviewed. Recommendations for Richville/Nave/US30 made, SR627 @ Navarre Road made, ongoing study needed.

Navarre Rd/Sterilite/Millennium – Right turn lanes, signalization. Seeking a new funding source.

Richville/Nave/US30 Ramp Area –Traffic Safety Study of US30/Richville on/off ramp roundabouts. CMAQ funding submission September. Submitted to ODOT. Awarded FY 2029.

WASTEWATER TREATMENT PLANT

2022 Sewer Rate Study – Approved new rates begin in January.

Collection System General Cleaning – General light cleaning and CCTV ongoing NW & SW. 2025 for Commonwealth. Looking at upgrades for loading capacity for Freshmark. Purchasing new CCTV truck.

FOG Program – Reviewing implementation.

Mayflower Village – Drainage remediation agreements sent and received.

17th Street I & I – Fire Station No. 2 illicit connection complete. Rivertree church also suspected, along with other homes. Drainage remediation is similar to Mayflower Village.

LEVEE

Federal Ave Pump Station – Siphon break levee pipe rehab slip lining. ARPA funds. Awarded to Nerone & Sons. January preconstruction meeting. USACOE review and comments. Approval of coatings.

Pump Station Generator Automation Project - add generators for operation during outages. Utility design coordination.

Levee Sluice Gate Replacement – Replace 2 gates a year along Levee out of 2101 account.

Levee Storm Valve Automation – Install electric near Levee gates for automation control. ARPA funds. Award to Stanley Miller. Preconstruction held. Begin submittals.

SUBDIVISIONS

Augusta Lakes Phase 3 –Allotment construction completed. Housing construction has begun.

Country View Meadows Phase II – Allotment construction completed. Housing construction has begun. Need to install street lighting and complete punch list items.

Sippo Reserves Allotment Phase III&IV – Project has been transferred to a new developer, who will be re-designing the site and completing any remaining items. Grading and utility completed. Roadway and curb installed. Working on utility installation. Utilities complete. Plat recorded. Home construction has begun.

Villa Sole Development- Sanitary sewer, storm sewers, waterlines and roadway have been installed. Paving work completed. Project sold to new developers who have completed the project. Housing construction has begun.

Kenyon Creek Phase 2-Roadway, pavement installed, and some utilities. Awaiting completion, final inspection. Housing construction has begun. Roadway items complete. Need to install street lighting.

Kenyon Creek Phase 3 – Approved by Planning Commission in December. Sewer installation began June 14th. Sanitary and storm sewer complete. Curbing was installed on October 6th. Asphalt completed summer 2023. Plat recorded. Utility installation complete. Housing construction has begun. Need to install street lighting.

Kenyon Creek Phase 4 – Plat to Planning Commission and Council. Construction of utilities and roadway items underway has begun and utility installation. Base pavement complete. Housing construction has begun. Surface asphalt complete. Need to install street lighting.

UTILITY PROJECTS

Aqua Ohio:

1. Erie St N area – Waterline replacement on Erie St/Federal/Burton Ave to begin May 2025
2. Wallace/Pine St SE Area – Waterline replacement began in September 2024. Working on restoration.
3. Erie St S – Wetmore to Finefrock Road. Under design.

Dominion:

No active projects.

PARKS AND RECREATION

Splash Park - Award Daniel A. Terreri & Sons. Began July 2024. Preconstruction held. 95% complete. Restroom building delivered and set. Spring restoration. Grant PIP's completed.

Reservoir Park Pond Restoration – Grant application sent to Sykes, bill removed. Need alternate funding source. Stream bank restoration, pond, walking path, pumphouse phases under design with EDG.

OTHER INFRASTRUCTURE

Outfall Inventory – Creating mapping and database including data entry of existing outfalls as required by the City issued OEPA Storm Water Permit. This is an ongoing process throughout the year. Inspecting outfalls.

City Roadway Pavement Markings & Signs – Sign department, parking & corporation limits, bicycle symbols. Cyl AI evaluations.

City Building HVAC – SBM design complete. In progress 10% completed. Awarded to Standard Plumbing & Heating.

MISCELLANEOUS

Capital Improvement map – Creating maps.

GIS – Modifying display, addressing and permits, maps. Continuing to update. Creating underground communications, signals. Creating guardrail inventory, signal and posts/WWTP area, Health Department points of interests, alley way map. Sanitary sheds and drainage sheds. Roadway information.

ODOT- LPA project training and module evaluation, up to date February 2022. September 2024 review.

Storm Water Management Plan –2024 Annual Report submission to Ohio EPA.

Storm Water Mapping – Updating on a continuing basis.

Subdivision Mapping - Updating on a continuing basis. Editing to include subdivision information: replats, vacations, dedications.

Subdivision Standards – Reviewing current data for changes in specifications. Law dept. review.

Sanitary Sewer Mapping – 97% completed. Permits and GIS are being added to the database and are 35% complete. Private lateral being added.

Ward Mapping –Ward mapping completed.

Web Site - The Engineering Department web site will be updated on an ongoing basis. Analyzing and updating current maps. Maintaining current web site. Construction update page.



CITY OF MASSILLON FIRE DEPARTMENT



Matthew G. Heck, Fire Chief

Jamie Slutz, Mayor

Friday April 18, 2025

Mayor Jamie Slutz
Municipal Government Center Annex
151 Lincoln Way East
Massillon, Ohio 44646

Dear Mayor:

Attached is the monthly report for the Massillon Fire Department for March 2025.

Run total overview for February 2025:

The department responded to a total of 521 alarms during the month of February. This averages to 18.6 alarms per day. There were 143 fire alarms and/or public service calls, and 378 rescue and EMS calls. There were no injuries in the month of February due to fires.

Activity overview for March 2025:

On the 3rd of the month, Asst. Chief Spicocchi attended a County Trainers meeting held at Canton Twp. Fire Department.

On the 6th of the month, I attended the LOGIC Board meeting.

Also, on the 6th of the month, Kasey the Fire Dog was at Gorrell Elementary School for a fire safety program. Inspector Tammy Wagner has brought this program to Massillon City Schools and other area school districts for the past several years. The program is well received and has had a positive and lasting impression on thousands of students in 2nd and 3rd grades. Firefighter Jeff, Kasey's handler, is retiring after this year. We thank him for his efforts and passion in delivering an excellent fire safety program to our students. We also thank Inspector Wagner for her efforts over the years bringing this program to our area.

On the 11th of the month, we held our monthly officer meeting.

On the 13th of the month, I attended a Dispatch – Fire Operations meeting held at Jackson Twp. Fire Department.



CITY OF MASSILLON FIRE DEPARTMENT



Matthew G. Heck, Fire Chief

Jamie Slutz, Mayor

Also, on the 13th of the month, I attended an award presentation at the Canton Civic Center where Massillon Firefighter / Medic Joe Rocco, a SWAT medic with the Stark Co. SWAT Team, received a Certificate of Commendation for his role during the November 18, 2024 incident at Rodeway Inn in Jackson Twp.

On the 14th of the month, I attended the Stark County Fire Chiefs Collaboration Committee meeting held at Canton Twp. Fire Department. The committee is focused on researching and developing areas and methods where departments can work together to increase the efficient and effective operations of all departments in protecting our communities.

On the 19th of the month, Chief Saintenoy and I met with representatives from Legacy of Honor. An organization with a mission to assist veterans and first responders with a variety of needs.

Also, on the 19th of the month, Asst. Chief Spicocchi and FF/M Eric Smith attended the County Hazmat Control Officer meeting.

On the 20th of the month, we held a Labor Management meeting.

Also, on the 20th of the month, I attended the Ohio Fire Chiefs Association Workforce subcommittee meeting via Zoom. The subcommittee continues to explore ways to increase retention and recruitment in the fire service.

On the 21st of the month, I participated in the Rescue Task Force / IMAT (incident management assist team) drill hosted by Canton Twp. Fire Department held at Canton South Middle School. There were a lot of good takeaways from the training including some amendments to the County Mass Casualty Incident Plan (MCI Plan).

On the 25th of the month, I attended the Hazmat Exec Board meeting.

Also, on the 25th of the month, I attended the Stark County Special Operations Rescue Team (SCSORT) Executive Board meeting.

Personnel completed the Emergency Vehicle Operators Course (EVOC) driving component consisting of driving the different types of vehicles in the fleet through a cone course and road course. Crews also were hosted by Ohio Edison for an electrical safety training program. A total of 56 hours of EMS continuing education training was completed by personnel hosted by Cleveland Clinic Mercy medical control.



CITY OF MASSILLON FIRE DEPARTMENT



Matthew G. Heck, Fire Chief

Jamie Slutz, Mayor

Several department members of the County Technical Rescue Operations Team / Special Operations Response Team (TROT / SORT) participated in rope rescue training held at North Canton Water's treatment facility. The team is still in its infancy but has started their training schedule as procedures and policies are being finalized by the team managers and executive board.

Respectfully submitted,

Matthew Heck

Matthew G. Heck,
Fire Chief

Environmental Health Division Activity Report March 2025

Animal Bites Reported	5
Animal Bite- Lab examinations	0
Food Service Operation/Retail Food Establishment Inspections	3
Vending Machine Inspections	0
Mobile Inspections	6
Temporary Inspections	0
Food Service Operation/Retail Food Establishment Consultations	2
Facility Reviews Completed	1
Food Complaints Received	5
Food Service Education Provided	14
Nuisance Complaints	8
Smoking Complaints	0
Swimming Pool Inspections	0
Swimming Pool Complaints	0
School Environment Inspections	0
Vector Control Complaints/Treatments	0

Additional Environmental Health Division Activities:

- Participated in Ohio Department of Health Smoke Free Workplace training
- Completed foodservice licensing
- Attended virtual Accela meetings and submitted requested information and documents to the Ohio Department of Health
- Attended the Ohio Department of Health's Environmental Health Midwest Conference
- Fulfilled large public record request
- Inspected and licensed Victor's Tacos
- Started Pool license renewals
- Approved plans submitted for Fat Daddy Meats
- Reviewed and approved plans submitted for Pickle Fest



Nursing and WIC Divisions Monthly Report March 2025

WIC Activity Report

Certifications	42
Re-Certifications	99
High Risk Individual Appointments	23
Group or Self Modules	1
Case Load	756
Car Seat Education/Installs	2
Cribs for Kids Participants	1

Additional WIC Activities:

- Participated in Pop up Pantry
- Assist in diaper bank distribution
- Submitted COVID reports and grant funding for reimbursement
- Continuing education for car seat certification
- Attended Safe Kids collation meeting
- Participated in State of Ohio WIC Nutrition Conference

Nursing Activity Report

Immunizations	32
TB Skin Test	1
Positive TB Skin Test Reactors	0
CMH Home Visits (Virtual)	8
At Home CPR Kit distributed	4
HIV test	2

Additional Nursing Activities:

- Participated in Pop Up Pantry
- Attended monthly Harm Reduction, Drug Free Stark County, Drug Trends, and Opiate and Addiction Task Force meetings
- CHELP monthly and 1:1 virtual meetings
- REDNET meeting at Stark County Health Department-discussed preparing for a measles outbreak and county response
- Virtual Community Garden Summit; submitted to be a Chip drop site for garden
- Attended and participated in the Community Health Needs Assessment quarterly meeting
- **Submitted PHAB Annual Report- reaccreditation readiness assessment**
- Prepared orientation binder and calendar for new hire
- Assisted two families with lead in child issues
- Renewed TDDD license through the Ohio Board of Pharmacy

Audrey Sylvester, Director of Nursing
Erin Wise, WIC Director



Vital Statistics Services Activity Report March 2025

Homebirths	0		
Deaths	30	Resident: 23	Non-Resident: 7
Certified Birth Copies issued	210		
Certified Death Copies issued	197		
Burial Permits	30		
Fetal Death	0		

Narcan Kits Distributed	10
Free Condoms distributed for Harm Reduction	8

Additional Vital Statistics Activities:

Attended OVRS webinar trainings

Completed Communication skills on TRAIN.org

Attended CHNA Advisory Quarterly Meeting at the SCHD

Lisa Reed, Mayor's Report - Administrative Assistant

From: Beverly A. Lewis, Housing Director, Massillon City

Date: Monthly Report March, 2025

- **Fair Housing Calls for the Month: Beverly 18 Anna 18 TOTAL CALLS 36**
Code Enforcement Involvement - Yes as needed - continually working together.
Were any of them discrimination related? NO
- **Housing Rehabilitation Projects:** Our bathroom modification – color charts are presently the hold up, once we get them in place we will be able to set up the pre-construction meeting and set the date for the start. Our Full Rehabilitation is ready to bid out to perspective contractors just waiting for homeowner to return the Intent to Proceed.
- **Emergency Rehabilitation Projects/Minor Repair:** The homeowner who qualified to have plumbing repair, work and inspection completed. Payment requested. A roof scheduled to begin the second week of March, has been completed, contractor has been paid. We also still have a couple of roofs on the waiting list.
- **STATUS OF THOSE WAITING OR PRESENTLY BEING SERVED:** On-going
- **PROGRESS TO DATE:** SEE ABOVE
- **MEETINGS AND WEBINARS ATTENDED DURING THE MONTH WERE:** February 4, Directors Staff Meeting 9:30 – 10:15; February 11, 2025 COC Board Meeting, @ Ken Weber in Canton, 9:30-11:00; Urban League Black and White Ball, Pillar Award Event, 5:00p.m.; Social Service, Agencies in Massillon and Canton, Salvation Army, Massillon 10:00 a.m.
- **Other Activities: Fair Housing –** March 3, 2025 – Pre-construction meeting, 10:00 am; March 4, 2025, Directors meeting, Mayor's conference room; March 10, 2025 Home Investment Partnership, 9:00 am – 11:30, Anna attended. I was out of the office for a procedure; March 14, 2025 – West Stark Task Force, Salvation Army, 11:45-1:00; March 18, 2025, System Performance Meeting at Ken Weber in Canton, 9:30-11:00; March 27, 2025 Records office for Satisfactions.
- We continue to receive, respond and refer calls on a daily basis. This past month has been filled with persons who need assistance with Lead Abatement information. We are not skilled in the process but have knowledge in the procedures that should be considered for the tenant when abatement is going to take place.

Respectfully, Beverly A. Lewis,

Beverly A. Lewis, Housing Director

ADDRESSES	SERVICES	AMOUNT	IDIS	PO #	DATE START	DATE COM.	AMOUNT	BALANCE	FY AWARD \$
38 Houston St. SW	Em/Roof	\$6,710.00	1079	20-851	9/12/2016	9/12/2016	\$6,710.00	\$82,053.74	
846 South Avenue SE	M/R - Roof	\$15,085.00	1099	20-851	11/8/2016	11/8/2016	\$15,085.00	\$66,968.74	
655 Guy Street SW	Em/Fur/HW tank	\$4,158.00	1098	20-851	11/3/2016	11/11/2016	\$4,158.00	\$62,810.74	
430 Water Avenue NW	Em/Roof	\$7,300.00	1100	20-851	11/10/2016	1/3/2016	\$7,300.00	\$55,510.74	
1933 Vermont Avenue SE	Em/Win/Railing	\$2,485.00	1102	20-851	11/21/2016	1/20/2017	\$2,485.00	\$53,025.74	
1716 Huron Rd. SE	Em/Roof	\$6,385.00	1101	20-851	11/29/2016	1/24/2017	\$6,385.00	\$46,640.74	
617 Green Avenue SW	Em/Furnace mtr.	\$409.00	1104	20-851	2/9/2017	2/10/2017	\$409.00	\$46,231.74	
129 25th Street SE	Em/Hot water Tk	\$870.00	1105	20-219	2/27/2017	2/27/2017	\$870.00	\$45,361.74	
1726 - 16th Street SE	M/R - fur/plum	\$5,000.00	1107	20-219	3/10/2017	3/14/2017	\$5,000.00	\$40,361.74	
714 14th Street SW	M/R-Plumbing	\$1,160.00	1106	20-219	3/6/2017	3/17/2017	\$1,160.00	\$39,201.74	
324 5th Street SW	Em/Roof	\$7,125.00	1110	20-219	4/6/2017	4/25/2017	\$7,125.00	\$32,076.74	
834 8th Street NE	Em/Electric	\$2,868.00	1108	20-219	3/20/2017	3/20/2017	\$2,868.00	\$29,208.74	
418 7th Street NE	M/R Electric	\$1,810.00	1112	20-219	4/27/2017	7/27/2017	\$1,810.00	\$27,398.74	
1114 13th Street SE	M/R	\$14,270.00	1111	20-219	4/27/2017		\$14,270.00	\$13,128.74	
722 Geiger Avenue SW	M/R	\$6,830.00	1113	20-219	6/27/2017	10/26/2017	\$6,830.00	\$6,298.74	
3130 Meadow Crest St.	Em/Furnace	\$3,870.00	1134	20-219			\$3,870.00	\$2,428.74	
1423 Walnut Rd. SE	Furnace Cleaning	\$320.00	1135				\$320.00	\$2,108.74	
AMOUNT FISCAL YEAR 2017									
803 Walnut Rd. SE	Em/Hot Water Tk	\$1,262.00	1137	20-099	4/9/2018	4/10/2018	\$1,262.00	\$55,108.74	\$53,000.00
836 Main Avenue W	M/R Electric/Plumb	\$5,000.00						\$52,799.74	
917 Duncan Street SW	Em/roof	\$6,570.00							
102 Woodland Ave SE	Em/electric	\$4,605.00							
611 4th Street NW	Em/Hot Water Tk	\$1,162.06							
30 22nd Street NW	Em/roof	\$8,550.00							
The fiscal year 2017 should have been \$33,949.47 plus \$2,108.74 balance brt forward totaling \$36,058.21 minus rehabs \$28,196.06 = \$7,862.15									
The actual balance was \$7,862.15 plus the 2018 award \$65,000.00 balnce moving forward \$72,872.15									
ADDRESSES	SERVICES	AMOUNT	IDIS	PO #	DATE START	DATE COM.	AMOUNT	BALANCE	FY AWARD \$
37 Forest Avenue SE	M/R elec/roof	\$ 14,389.00	1166	20-099	10/18/2018	10/19/2018	\$ 14,389.00	\$ 72,872.15	
522 Standish St. NW	Em/railing,bar,porc	\$ 6,565.00	1162	20-099	10/23/2018	12/3/2018	\$ 6,575.00	\$ 58,483.15	
529 Neale Avenue SW	M/R roof/duct wk.	\$ 12,376.00	1164	20-099	10/29/2019	Nov-18	\$ 12,376.00	\$ 51,918.15	
1525 Walnut Rd. SE	Em/hot water tk	\$ 875.00	1165	20-099	10/25/2019	10/26/2018	\$ 875.00	\$ 39,542.15	
2744 Duane Avenue	Em/Furnace	\$ 2,700.00	1167	20-099	10/26/2018	1/15/2019	\$ 2,700.00	\$ 38,667.15	
430 6th Street SW	Em/furna repair	\$ 209.00	1168	20-099	11/8/2018	Dec-18	\$ 209.00	\$ 35,967.15	
412 12th Street NE	Em/roof	\$ 5,798.78	1169	20-099	12/11/2018	1/9/2019	\$ 5,798.78	\$ 29,959.37	

841 11th Street SE	Em/boiler	\$	1,200.00	1171	20-099	11/23/2019	12/18/2018	\$	1,200.00	\$	28,759.37
1455 1st Street NE	Em/Stack	\$	410.00	1163	20-099	Dec-18	Dec-19	\$	410.00	\$	28,348.77
5111 Harvard NE	Em/roof	\$	8,984.30	1170	20-099	1/19/2019	1/28/2019	\$	8,984.30	\$	19,364.47
7 16th Street SW	Em/furnace	\$	2,990.00	1172		2/11/2019	2/21/2019	\$	2,990.00	\$	16,374.47
161 25th St. SE	Em/furnace	\$	3,190.00	1173		3/1/2019	3/22/2019	\$	3,190.00	\$	13,184.47
1820 12th Street SE	Em/Roof	\$	6,475.00	1174		5/9/2019	5/9/2019	\$	6,475.00	\$	6,709.47
840 Walnut Rd. SE	M/R Gar roof	\$	5,800.00	1175		7/17/2019	7/17/2019	\$	5,800.00	\$	909.47
ADDRESSES	SERVICES	AMOUNT	IDIS	PO #	DATE START	DATE COM.	AMOUNT	BALANCE	FY AWARD \$		
FISCAL YEAR 2019	\$102,000.00 CARRY OVER \$4,915.53 + BALANCE \$909.47										
648 Cliff Street NW	M/R Fu/E/Pl/Sid	\$	10,500.00	1194	20-190			\$	10,500.00	\$	107,825.00
939 Tremont Avenue	Em/Furnace	\$	3,651.00	1195	20-190	10/23/2019	10/23/2019	\$	3,651.00	\$	93,674.00
1021 1st Street NE	Em/roof	\$	9,900.00	1198	20-190	10/29/2019	11/20/2019	\$	9,900.00	\$	83,774.00
1344 Glenwood Avenue SE	Em/roof	\$	7,978.78	1196	20-190	10/23/2019	11/8/2019	\$	7,978.78	\$	75,795.22
218 Ideal court SE	Em/furnace	\$	4,250.00	1197	20-190	10/23/2019	11/9/2019	\$	4,250.00	\$	71,545.22
26 10th Street SW	Em/roof	\$	7,546.32	1200	20-190	11/20/2019	12/7/2019	\$	7,546.32	\$	63,998.90
924 7th Street SW	Em/roof	\$	7,953.44	1201	20-200	12/4/2019	12/10/2019	\$	7,953.44	\$	56,954.93
1815Woodbine Citcle NE	Em/furnace	\$	2,490.00	1203	20-200	1/22/2020	2/1/2020	\$	2,490.00	\$	54,464.93
26 Woodland Ave SE	em/roof	\$	9,418.87	1202	20-200	1/10/2020	1/25/2020	\$	9,418.87	\$	45,046.06
2014 Oak Avenue SE	Em/plu. Mod	\$	11,125.00	1205	20-200	12/19/2020	May-20	\$	11,125.00	\$	33,921.06
2029 Oak Avenue	M/R plum/elec	\$	10,575.00	1204	20-200	Dec-20	Dec-20	\$	10,575.00	\$	23,346.06
314 27th Street NW	Central Air Furnace	\$	3,045.00	1206	20-200			\$	3,045.00	\$	20,301.06
1006 Johnson Street SE	Sump and piping	\$	1,177.77	1229	20-200			\$	1,177.77	\$	19,123.29
519 5th Street SW	re-Wiring	\$	10,000.00	1228	20-200			\$	10,000.00	\$	9,123.29
ADDRESSES	SERVICES	AMOUNT	IDIS	PO #	DATE START	DATE COM.	AMOUNT	BALANCE	FY AWARD \$		
2113 Rhode Island SE	Bath Modification	\$	13,980.00	1213	20-200			\$	13,980.00	\$	97,143.29
836 Rotch Avenue NE	Roof	\$	10,000.00	1244	20-201	12/8/2020	1/7/2021	\$	10,000.00	\$	87,143.29
323 Highland Avenue SE	minor Repair CV	\$	11,775.00	1245	20-201	12/8/2020	1/26/2021	\$	11,775.00	\$	75,368.29
313 Schrock PL. SE	Roof	\$	14,139.72	1256	20-201	4/14/2021	4/23/2021	\$	14,139.72	\$	61,228.57
506 Wabash Ave SW	Roof	\$	12,292.25	1254	20-201	1/26/2021	3/18/2021	\$	12,292.25	\$	48,936.32

1219 Rodman Ave NE	Electricfurnace	\$	12,250.00	1255 20+201	8/18/2021	\$	12,250.00	\$	35,471.32
20 Forest Avenue SE	Roof	\$	12,303.53	1258 20+201	7/12/2021	\$	12,303.53	\$	23,167.79

[illegible]

				BALANCE PLUS	EQUALS →	
1546 Tremont Avenue SW	44647 Full Rehab			\$ 21,175.00	\$	97,878.66
836 Main Avenue W	44647 Full Rehab			\$ 28,265.00	\$	76,703.66
1951 Connecticut Avenue	44646 Homebuyer	\$ 4,320.00			\$	48,438.66
					\$	44,118.66
					OK	
335 McKinley Avenue SW	44647 Full Rehab			\$ 33,725.46	\$	10,393.20
1951 Connecticut Ave SE	44647 RRS	\$ 2,100.00			\$	8,293.20
						\$123,083.00
736 Lake Avenue NE	44646 Full Rehab			\$ 24,900.00	\$	131.376.20
402 Linden Street NW	44647 Homebuyer	\$ 5,382.00			\$	106,476.20
					\$	101,094.20
					OK	
402 Linden Street NW	44647 RRS	\$ 3,670.00			\$	97,424.20
840 Walnut Road SE	44646 Homebuyer	\$ 4,200.00			\$	93,224.20
846 Matthias Avenue NE	44646 Homebuyer	\$ 5,394.00			\$	87,830.20
					OK	
840 Walnut Road SE	44646 RRS	\$ 3,180.00			\$	84,650.20
648 Cliff Street NW	44647 Full Rehab			\$ 24,900.00	\$	59,750.20
1002 15th Street SW	44647 Homebuyer	\$ 6,615.00			\$	53,135.20
948 8th Street NE	44646 Homebuyer	\$ 5,250.00			\$	47,885.20
514 23rd Street SW	44647 Homebuyer	\$ 4,800.00			\$	43,085.20
846 Matthias Avenue NE	44646 RRS	\$ 4,900.00			\$	38,185.20
948 8th Street NE	44646 RRS	\$ 4,800.00			\$	33,385.20
1002 15th Street SW	44647 RRS	\$ 4,500.00			\$	28,885.20
					OK	
514 23rd Street SW	44647 RRS	\$ 4,950.00			\$	23,935.20
						\$ 123,083.00
924 Roosevelt Ave NE	44646 Full Rehab			\$ 24,800.00	\$	147,018.20
					\$	122,218.20
					OK	
1512 Janice Street NE	44646 Homebuyer	\$ 6,204.00			\$	116,014.20

881 Amherst Rd. NE	44646 Homebuyer	\$	6,570.00	\$	109,444.20
				OK	
819 Wyoming Pl NE	44646 Homebuyer	\$	3,750.00	\$	105,694.20
114 Arch Avenue SE	44646 Full Rehab	\$		\$ 24,750.00	\$ 80,944.20
1512 Janice Street NE	44646 RRS	\$	4,250.00		\$ 76,694.20
881 Amherst Rd. NE	44646 RRS	\$	3,290.00		\$ 73,404.20
2207 Lincoln Way NW	44647 Homebuyer	\$	6,123.28		\$ 67,280.92
819 Wyoming Pl NE	44646 RRS	\$	4,050.00		\$ 63,230.92
				OK	
1931 Connecticut Ave SE	44646 Full Rehab	\$		\$ 25,000.00	\$38,230.92
2207 Lincoln Way NW	44647 RRS	\$	4,073.00		\$34,157.92
				OK	
				\$128,009.00	
1338 Glenwood Ave SE	44646 Homebuyer	\$	4,455.00	\$	162,166.92
1338 Glenwood Ave SE	44646 RRS	\$	3,075.00	\$	157,711.92
1348 Forest Avenue SE	44646 Homebuyer	\$	5,640.00	\$	154,636.92
802 Warren Avenue SW	44647 Homebuyer	\$	6,939.00	\$	148,996.92
1108 Johnson Street	44646 Homebuyer	\$	4,725.00	\$	142,057.92
143 25th Street NW	44647 Homebuyer	\$	6,300.00	\$	137,332.92
724 Bebb Ave. SW	44647 Homebuyer	\$	6,090.00	\$	131,032.92
504 8th Street SW	44647 Homebuyer	\$	6,900.00	\$	124,942.92
26 Woodland Ave SE	44646 Full Rehab	\$		\$ 25,000.00	118,042.92
956 Wales Rd. NE	44646 Homebuyer	\$	7,140.00	\$	93,042.92
956 Wales Rd. NE	44646 Homebuyer	\$	5,000.00	\$	85,902.92
502 7th Street NE	44646 Homebuyer	\$	7,000.00	\$	80,902.92
502 7th Street NE	44646 homebuyer	\$	5,000.00	\$	73,902.92
504 8th Street SW	44647 Homebuyer	\$	5,000.00	\$	68,902.92
				\$	63,902.92

CDBG FINANCIALS 2019 TO PRESENT													
ADDRESS	PROJECT TYPE	PROJECT AMOUNT	IDIS #	PO NMBR	DATE START	DATE COMP.	CDBG FUNDS						
Fiscal year 2019													
840 Walnut Rd. SE	M/R - Gar. Roof	\$ 5,800.00	1175		\$ 102,000.00	C.Ovr. 11,625.0	\$113,625.00						
648 Cliff Street NW	Fur/Ele/Plum/sid (MR)	\$10,500.00	1194	20-190	7/17/2019	7/17/2019	\$107,825.00						
939 Tremont Avenue	furnace	\$ 3,651.00	1195	20-190	10/23/2019	11/8/2019	\$97,325.00						
1021 1st Street NE	roof	\$ 9,900.00	1198	20-190	10/29/2019	11/20/2020	\$83,774.00						
1344 Glenwood Ave. S	roof	\$ 7,978.78	1196	20-190	10/23/2019	11/8/2019	\$75,795.22						
218 Ideal Court SE	furnace	\$ 4,250.00	1197	20-190	10/23/2019	11/9/2019	\$71,545.22						
26 10th Street SW	Roof	\$ 7,546.32	1200	20-190	11/20/2019	12/7/2019	\$63,998.90						
924 7th Street SW	Roof	\$ 7,953.44	1201	20-200	12/4/2019	12/19/2019	\$56,045.46						
1815 Woodbine Circle	Furnace	\$ 2,490.00	1203	20-200	1/22/2020	2/1/2020	\$53,555.46						
26 Woodland Ave SE	Roof	\$ 9,418.87	1202	20-200	1/10/2020	1/25/2020	\$44,136.59						
2014 Oak Avenue SE	bath Modification	\$ 11,125.00	1205	20-200	12/19/2020	May-20	\$33,011.59						
2029 Oak Avenue SE	plumb/electrical	\$ 10,575.00	1204	20-200	Dec-20	May-20	\$22,436.59						
314 27th Street NW	Central AirFurnace	\$ 3,045.00	1206	20-200	9/17/2020	7/13/2020	\$19,391.59						
						\$9,481.27	\$28,872.86						
						\$ 102,000.00	\$1,308,872.86						
1006 Johnson St. SE	sump/and piping	\$ 1,177.77	1229	20-200	3/26/2020		\$129,695.09						
519 5th Street SW	re-wiring	\$ 10,000.00	1228	20-200	7/27/2020		\$119,695.09						
2113 Rhode Island SE	bath modification	\$ 13,980.00	1213	20-200	2/25/2020		\$105,715.09						
836 Rotch Ave NE	Roof	\$ 10,000.00	1244	20-210	12/8/2020	1/7/2021	\$95,715.09						
506 Wabash Ave SW	Roof	\$ 12,292.25	1254	20-210	1/10/2021	3/18/2021	\$83,422.84						
313 Schrock PL. SW	Roof	\$ 14,139.72	1256	20-210	4/14/2021	4/23/2021	\$69,283.12						
1219 Rodman Ave NE	Minor Repair CV	\$ 12,250.00	1255	20-210		8/18/2021	\$57,033.12						
20 Forest Ave. SE	Roof	\$ 12,303.53		20-210	6/24/2021	7/12/2021	\$44,729.59						
1255 Greentree PL	Roof vents	\$ 1,215.00	1259	20-210			\$43,514.59						
1129 Wallace Ave SE	Roof	\$14,700.00	1261	20-210	8/31/2021	9/21/2021	\$28,814.59						
Adjustments to actual per CDBG ledger													
Fiscal year 2021													
Carryover(Sub.rec.)							\$ 102,000.00	\$	102,000.00	\$	107,928.07	\$	164,443.12
Carryover(Ledger)							\$ 5,928.07	\$	5,928.07	\$	56,515.05	\$	164,443.12

320 Chestnut Ave NE	plumb/electrical	\$	11,750.00	1271	20-210	7/22/2021	10/26/2021	\$	152,693.12
734 4th Street NE	win/electric	\$	14,100.00	1266	20-210	9/20/2021	10/6/2021	\$	138,593.12
816 11th Street NE	Furnace	\$	5,300.00	1265	20-210	9/10/2021	9/22/2021	\$	133,293.12
509 Wellman Ave SE	front porch	\$	10,300.00	1267	20-210	9/7/2021	10/12/2021	\$	122,993.12
950 17th Street NE	lift/ramp	\$	13,210.00	1274	20-210			\$	109,783.12
50 16th Street	Furnace	\$	2,480.00	1278	20-210			\$	107,303.12
1218 Main Ave W	Roof	\$	17,443.17	1277	20-210			\$	89,859.95
321 8th Street SE	furnace	\$	\$10,429.00	1281	20-210				\$79,430.95
724 Bebb Ave. SW	furnace	\$	2,750.00	1285				\$	76,680.95
628 Neale Ave SW	furnace	\$	3,650.00	1288				\$	73,030.95
2065 Tremont SW	Furnace	\$	3,750.00	1289				\$	69,280.95
1302 Duncan St. SW	electric	\$	8,450.00					\$	60,830.95
updated 9/2/2022									
504 8th Street SW	partial rrs	\$	4,690.00	1304	20-220			\$	56,140.95
714 Bebb Ave. SW	partial rrs	\$	3,395.00	1285	20-220			\$	52,745.95
2024 Massachusetts	windows/doors	\$	12,525.00	1305	20-220			\$	40,220.95
831 Lake Avenue NE	Roof	\$	8,256.00	1306	20-220			\$	31,964.95

ADDRESS	ZIP	SERVICE	DPA AMOUNT	RRS/Full Rehab AMOUNT	TOTAL	BALANCE
HOME						
						\$ 123,083.00
						\$ 147,018.20
						\$ 122,218.20
924 Roosevelt Ave NE	44646	Full Rehab		\$ 24,800.00		OK
1512 Janice Street NE	44646	Homebuyer	\$ 6,204.00			\$ 116,014.20
881 Amherst Rd. NE	44646	Homebuyer	\$ 6,570.00			\$ 109,444.20
						OK
819 Wyoming Pl NE	44646	Homebuyer	\$ 3,750.00			\$ 105,694.20
114 Arch Avenue SE	44646	Full Rehab		\$ 24,750.00		\$ 80,944.20
1512 Janice Street NE	44646	RRS	\$ 4,250.00			\$ 76,694.20
881 Amherst Rd. NE	44646	RRS	\$ 3,290.00			\$ 73,404.20
2207 Lincoln Way NW	44647	Homebuyer	\$ 6,123.28			\$ 67,280.92
819 Wyoming Pl NE	44646	RRS	\$ 4,050.00			\$ 63,230.92
						OK
1931 Connecticut Ave SE	44646	Full Rehab		\$ 25,000.00		\$ 38,230.92
2207 Lincoln Way NW	44647	RRS	\$ 4,073.00			\$ 34,157.92
						OK
					\$ 128,009.00	\$ 162,599.92
1338 Glenwood Ave SE	44646	Homebuyer	\$ 4,455.00			\$ 158,144.92
1338 Glenwood Ave SE	44646	RRS	\$ 3,075.00			\$ 155,069.92
1328 Forest Avenue SE	44646	Homebuyer	\$ 5,640.00			\$ 149,429.92
802 Warren Avenue SW	44647	Homebuyer	\$ 6,939.00			\$ 142,490.92
1108 Johnson St.	44646	Homebuyer	\$ 4,725.00			\$ 137,765.92
143 25th Street NW	44647	Homebuyer	\$ 6,300.00			\$ 131,465.92
724 Bebb Avenue SW	44647	Homebuyer	\$ 6,090.00			\$ 125,375.92
504 8th Street SW	44647	Homebuyer	\$ 6,900.00			\$ 118,042.92

2023 - 2024 HOME spread sheet - Mayor's Report						
Address	ZIP	Program	Down payment	RRS OR FULL REHAB	TOTAL	BALANCE
		2019 Carry-Over			\$ 34,157.93	
FY 2020 HOME FUNDS					\$ 128,009.00	\$ 162,166.93
1338 Glenwood Ave SE		44646 Homebuyer	\$ 4,455.00			\$ 157,711.93
1338 Glenwood Ave SE		44646 RRS	\$ 3,075.00			\$ 154,636.93
1328 Forest Avenue SE		44646 Homebuyer	\$ 5,640.00	1,490.00 RRS		\$ 147,506.93
802 Warren Avenue SW		44647 Homebuyer	\$ 6,939.00	\$2885.00 RRS		\$ 137,682.93
1108 Johnson St.		44646 Homebuyer	\$ 4,725.00	\$3860.00 RRS		\$ 129,097.93
143 25th Street NW		44647 Homebuyer	\$ 6,300.00	\$3245.00 RRS		\$ 119,552.93
724 Bebb Avenue SW		44647 Homebuyer	\$ 6,090.00	\$5000 RRS		\$ 108,462.93
504 8th Street SW		44647 Homebuyer	\$ 6,900.00	\$5,000.00 RRS		\$ 96,562.93
26 Woodland Ave SE		44646 Full Rehab		\$ 25,000.00		\$ 71,562.93
2020 CARRYOVER					\$ 71,562.93	
2021 GRANT					\$ 138,619.00	\$ 210,181.93
	10/29/2022	Habitat Humanity			\$ 105,000.00	\$ 105,181.93
956 Wales Rd. NE		44646 Homebuyer		\$ 7,140.00		\$ 98,041.93
956 Wales Rd. NE		44646 Homebuyer		\$ 5,000.00		\$ 93,041.93
502 7th Street NE		44646 Homebuyer		\$ 7,000.00		\$ 86,041.93
502 7th Street NE		44646 Homebuyer		\$ 5,000.00		\$ 81,041.93
2021 CARRYOVER					\$ 81,041.93	
2022 GRANT					\$ 133,619.00	\$ 214,660.93
HABITAT HUMANITY					\$ 50,000.00	\$ 164,660.93
55 6th Street SE			HOMEBUYER	\$6,600.00		\$ 158,060.93
55 6th Street SE		RRS			\$ 6,000.00	\$ 152,060.93
922 1st Street NE		FULL REHAB			\$25,000.00	\$ 127,060.93
Change order for this full rehabilitation added					C.O. \$1,150.00	\$125,910.93
2026 Vermont Ave. SE		FULL REHAB			\$ 27,080.00	\$ 98,830.93

CDBG FOR 2023 -2024 MAYORS REPORTS									
ADDRESSES	SERVICES	COST	IDIS	PO#	START DATE	COM. DATE	AMOUNT	BALANCE	
Ledger Carryover						\$66,925.16		\$ 66,925.16	
Previous year funds repr								\$ 6,925.16	
Program Income						951.64		\$ 7,876.80	
Unused Recipient Bal						\$12,619.84		\$ 20,619.84	
2022 CDBG Award						\$105,000.00		\$ 125,496.64	
427 6th Street SW	Sewer repair	\$ 12,515.00	1295	20-220	9/20/2022	10/12/2022	\$ 12,515.00	\$ 112,981.64	
504 8th Street SW	partial RRS	\$ 4,690.00	1304	20-220	9/1/2022	10/21/2022	\$ 4,690.00	\$ 108,291.64	
2024 Massachusetts SE	Windows, doors	\$ 12,525.00	1305	20-220	10/4/2022	11/23/2022	\$ 12,525.00	\$ 95,766.64	
831 Lake Avenue NE	Roof	\$ 8,256.69	1306	20-220	11/3/2022	11/22/2020	\$ 8,256.69	\$ 87,509.95	
893 1st. Street NE	Roof	\$ 14,938.16	1301	20-220	10/22/2022	11/2/2022	\$ 14,938.16	\$ 72,571.79	
328 Schrock P, SW	Roof	\$ 11,599.94	1310	20-220	12/7/2022	12/21/2022	\$ 11,599.94	\$ 60,971.85	
1036 3rd Street SE	electric	\$ 2,880.00	1309	20-220	12/15/2022	12/22/2022	\$ 2,880.00	\$ 58,091.85	
2506 Harsh Ave. SE	Hot water tank	\$ 1,850.00	1317	20-230	1/18/2023		\$ 1,850.00	\$ 56,241.85	
1326 Kracker St. NW	Roof	\$ 9,400.00	1322	20-230	4/20/2023		\$ 9,400.00	\$ 46,841.85	
55 6th Street SE	Minor Repair	\$ 19,650.00	1331	20-230			\$ 19,650.00	\$ 27,191.85	
1840 Jefferson RD	Bath modification	\$ 14,335.00	1330	20-230			\$ 14,335.00	\$ 12,856.85	
								\$	
the carry over \$19,242.20 Is inclusive of the balance \$12,856.85							actual carry over	\$19,242.20	
Ledger Carryover						\$19,242.20			
Program Income						\$39.32		\$19,281.52	
unused Subrecipient Bal						\$16,229.25		\$35,510.77	
2023 CDBG Award						\$100,000.00		\$135,510.77	
1240 Duncan Street		roof	1349	20-230			\$6,685.93	\$128,824.84	
							\$12,657.89	\$116,166.95	
1214 Niles SW	furnace	\$ 4,060.00	1353	20-230	11/30/2023	12/19/2023		\$ 112,106.95	
743 Sunset Blvd.	furnace	\$ 4,060.00	1354	20-230	12/11/2023	12/19/2023		\$ 108,046.95	

109 16th St. SW	furnace	\$ 4,060.00	1355	20-230	10/11/2023	12/19/2023	\$ 103,986.95
1007 27th ST. SE	Hot Water Tank	\$ 1,750.00	1356	20-230	12/5/2023	12/19/2023	\$ 102,236.95
313 8th Street	Electric	\$ 14,425.97	1357	20-240	12/12/2023	1/26/2024	\$ 87,810.98
111 Commonwealth Ave.	roof	\$ 11,709.05	1352	20-240	11/16/2023	12/18/2023	\$ 76,101.93
1723 Milton Ave NE	roof	\$ 8,253.08	1358	20-240	2/15/2024	3/8/2024	\$ 67,848.85
948 1st Street NE	roof	\$ 13,695.00	1359	20-240	11/21/2023	3/28/2024	\$ 54,153.85
1016 3rd St. SE	roof	\$ 7,424.85	1360	20-240	3/25/2024	4/11/2024	\$ 46,729.00
916 Parkview St. NE	roof	\$ 11,028.00	1364	20-240	7/2/2024	7/17/2024	\$ 35,701.00
1204 2nd St. NE	roof	\$ 8,350.00	1365	20-240	6/12/2024	7/23/2024	\$ 27,351.00
534 Carver St. NW	electric	\$ 7,610.00	1363	20-240	4/9/2024	5/28/2024	\$ 19,741.00
447 24th Street	roof	\$ 10,290.00	1366	20-240			\$ 9,451.00
2024 CDBG AWARD						\$ 108,353.00	\$ 117,804.00
1236 Tremont Avenue swroof		\$ 8,500.00	1383	20-240	11/5/2024	11/20/2024	\$ 109,304.00
1212 Marion Ave. SE	furnace	\$ 7,995.00	1384	20-240	11/20/2024	12/5/2024	\$ 101,309.00
1343 16th Street SE	roof	\$ 12,850.00	1385	20-240	11/21/2024	12/6/2024	\$ 88,459.00
804 Medill Ave. NE	Electric	\$ 8,330.00	1386	20-250	11/12/2024	1/17/2025	\$ 80,129.00
224 Orange St. NW	Roof	\$ 12,334.00	1389	20-250	2/6/2025	2/21/2025	\$ 67,795.00
46 Marion Ave. SE	furnace	\$ 5,212.00	1388	20-250	1/31/2025	2/5/2025	\$ 62,583.00
2135 Lincolnway NW	Plumbing	\$ 8,650.83	1387	20-250	12/19/2024	2/6/2025	\$ 53,932.17
503 Euclid St SW	Roof	\$ 8,372.90	1391	20-250	3/13/2025		\$ 45,559.27
2228 Duane Ave. NW	roof	\$ 12,600.00	1390	20-250	3/3/2025	3/18/2025	\$ 32,959.27



Memorandum To: Mayor Jamie Slutz

From: Lori Kotagides-Boron

Subject: Income Tax Monthly Report – March 2025

Date: April 4, 2025

The total income tax receipts posted for March 2025 was \$2,066,014.55. This amount is a decrease from March 2024 of -7.12%.

Year to date income tax receipts posted through March 2025 was \$6,622,178.26. Receipts posted for 2025 was an increase from 2024 of +1.16%.

Payroll tax withheld by Massillon employers represents 79% of all tax collections through the year of 2025. Individual income tax payments represent 10% of all tax collections through the year of 2025 and Net Profit income tax payments represent 11%.

Average monthly income for the three months of 2025 is \$2,207,392.75. Average monthly income for the year of 2024 was \$2,129,262.05. Average monthly income for the year of 2023 was \$2,060,967.62.

Year to date refunds for 2025 was \$193,820.87.

Target budget from Auditor's Revenue Report is 25.00% for the following accounts for 2025. Account percentages collected for the three months of 2025 are as follows:

1100-210-4-1190	24.10%	Local Income Tax – General Fund
1201-210-4-1190	24.49%	Local Income Tax – Streets Fund
1234-210-4-1190	24.10%	Local Income Tax – Parks & Recreation Fund
1306-211-4-1190	24.10%	Local Income Tax – Bond Ret Parks & Recreation
1401-210-4-1190	24.09%	Local Income Tax – Capital Improvement Fund
1433-210-4-1190	24.1%	Local Income Tax – Park and Recreation CI Fund

(Above figures taken from reports in Innovative Software Services, Inc. (CityTax) and the Auditor's Revenue Report VIP– All figures reconcile to the Auditor's Figures)

Copies: John Ferrero, Auditor
Renee Baker, Safety Service Director
Ted Herncane, Development Director

END-OF-MONTH REPORT 2025

4/16/2025

	JAN	FEB	MAR	APR	MAY	JUN	JUL	SEP	OCT	NOV	DEC	YTD TOTALS
CRIMINAL ARRESTS: (from Tyler Report System)												
Records Office: (Adults)	50	31	33									114
Records Office: (Juveniles)	4	-	12									16
ARREST SUMMONS/CITATIONS: (from Records Office Files)												
Records Office:	+	+	+									-
INCIDENTS: (from Tyler Report System)												
Total Calls	2,904	2,499	2,991									8,394
Security Checks (Res./Bus.)	594	492	502									1,588
REPORTS TAKEN: (from Records Office Files)												
Incident Reports	+	+	+									-
Property Reports	+	+	+									-
Crimes Against Persons Reports	+	+	+									-
Accident Reports	86	58	73									217
Traffic Citations Issued (Traffic Officer's Report)	180	+	+									180
Alarm Calls (from Tyler Report System)	94	69	133									296
Miles of Road Patrol (Previous Month)**	40,483	28,206	**									68,689
December 2024 Mileage = 23,392												
+ Not Available												
**Mileage is from previous month. Will be updated on next month's report.												
OFFICERS' INFO:												
Compensatory Hours Used	103.30	86.30	78.20									267.80
Sick Hours Used ++	403.80	329.60	43.00									776.10
Personal Hours Used	91.00	94.00	58.00									243.00
Compensatory Hours Earned	107.40	84.00	133.40									324.80
Overtime Hours Paid	457.20	497.75	417.85									1,372.80
++NOTE: One (1) officer off on extended sick leave & has been out sick entire month of January and 3 weeks in February.												
OVI TASK FORCE OT HOURS WORKED: (Included in OT/Comp Hours above but will be reimbursed by the Task Force)												
	7.00	35.25	14.00									56.25
January OVI is updated.												

MASSILLON STREET DEPARTMENT

MONTHLY REPORT

MARCH, 2025

ADMINISTRATIVE / PLANNING

SITUATION	DISPOSITION	SITUATION	DISPOSITION
1 CHECK BANK DOOR AGAIN	- COMPLETE	71 CHECK AMHERST & STRATFORD NE POTHOLES	- WORK ORDER GENERATED
2 DISCUSS WEEKEND BANK INCIDENT WITH SSD	- COMPLETE	72 CHECK LAKE AVE WB POTHOLES	- WORK ORDER GENERATED
3 TOUR BANK AREA WHERE DOOR WAS OPENED	- COMPLETE	73 CHECK 1814 AMHERST NE DITCH	- COMPLETE
4 DISCUSS BANK AREA WITH BANK MGMT & SSD	- COMPLETE	74 CHECK 27TH NE DRAINAGE DITCH	- COMPLETE
5 DISCUSS CONDITIONAL OFFER (MECHANIC)	- COMPLETE	75 MONTHLY RICHVILLE CURB CUT REPORT	- COMPLETE
6 DISCUSS HOMELESS TENT WITH MAYOR	- PLANNING	76 CAR SHOW MEETING	- COMPLETE
7 CHECK DEERFORD NW POTHOLES	- PLANNING	77 CLAIMS FOR ERIE ATTENUATOR	- FILED
8 CHECK 32ND NW POTHOLES	- WORK ORDER GENERATED	78 SPEED TABLE SHIPPING EMAIL	- REVIEWED
9 CHECK LAKE NE POTHOLES	- WORK ORDER GENERATED	79 CONTACT SHIPPER REGARDING DIRECTIONS	- COMPLETE
10 CHECK 1ST & NORTH NW POTHOLES	- WORK ORDER GENERATED	80 DISCUSS IMPACT MASSILLON WITH SSD	- PLANNING
11 CHECK HESS BLVD POTHOLES	- WORK ORDER GENERATED	81 CONTACT TIM VOSSON RE IMPACT MASSILLON	- LEFT MESSAGE
12 CHECK FINEROCK POTHOLES	- WORK ORDER GENERATED	82 SCHEDULE SAVE 22 MEETING	- COMPLETE
13 CHECK GOVDEALS WEBSITE FOR UPDATES	- COMPLETE	83 CHECK LW & WALES LOST CELL PHONE	- ALREADY FOUND
14 CHECK VEHICLES FOR PHOTOS	- WORK ORDER GENERATED	84 DISCUSS IMPACT MASSILLON WITH MAYOR	- PLANNING
15 CHECK BURD NE POTHOLES	- WORK ORDER GENERATED	85 REVIEW HEALTHCARE EMAIL	- COMPLETE
16 CHECK WYOMING NE POTHOLES	- WORK ORDER GENERATED	86 DISCUSS SPEED TABLE SHIPPING WITH MAYOR	- PLANNING
17 CHECK WOODSTONE NW POTHOLES	- WORK ORDER GENERATED	87 SPEED TABLE SHIPPER QUESTIONS	- ANSWERED
18 CHECK OVERLOOK SW POTHOLES	- WORK ORDER GENERATED	88 2ND EMAIL TO LIBERTY RE PD REKEY QUOTES	- EMAIL SENT
19 MAYOR PIZZA FOR LUNCH	- THANK YOU!!!	89 MEETING WITH MAYOR RE IMPACT MASSILLON	- COMPLETE
20 EJ WISE CONVERSATION RE BRIDGE	- COMPLETE	90 REVIEW PARKS EVENT EMAIL	- COMPLETE
21 SSD DISCUSS BRIDGE CONVERSATION	- COMPLETE	91 DISCUSS BANNERS WITH SSD	- PLANNING
22 PEDRO DISCUSSION RE GOVDEALS	-	92 REVIEW ITEMS FOR GOVDEALS	- PLANNING
23 CONTACT SAVE22 RE ROUTE CHANGE	- COMPLETE	93 DISCUSS MARTIN MECHANIC APPLICATION	- REFUSED JOB OFFER
24 DISCUSS CARSHOW VENDORS	- COMPLETE	94 SEARCH VEHICLE TITLES PD FOR GOVDEALS	- COMPLETE
25 CONTACT SO RE LICENSE PLATE CAMERAS	- COMPLETE	95 CHECK FOR 57 GRAVEL AVAILABILITY	- PLANNING
26 DISCUSS CAMERAS WITH SAFETY	- COMPLETE	96 CHECK TOPSOIL AVAILABILITY	- PLANNING
27 DISCUSS LICENSE PLATE CAMERAS WITH SSD	- COMPLETE	97 SEARCH VEHICLE TITLES PARKS FOR GOVDEALS	- COMPLETE
28 CHECK DAVID CANARY POTHOLES	- WORK ORDER GENERATED	98 SEARCH VEHICLE TITLES STREET FOR GOVDEALS	- COMPLETE
29 CHECK NEALE SW	- WORK ORDER GENERATED	99 SEARCH TRAILER LICENSE FOR GOVDEALS	- COMPLETE
30 CHECK 5TH NW	- WORK ORDER GENERATED	100 DISCUSS ADAM SMITH APPLICATION	- REFUSED JOB OFFER
31 PAY BILLS	- COMPLETE	101 INTERNAL CAR SHOW DISCUSSION	- COMPLETE
32 DISCUSS AXLE LIMIT SIGNAGE 17TH NE	- WORK ORDER GENERATED	102 SAVE22 ROUTE MEETING	- COMPLETE
33 REVIEW LAW DEPT EMAIL RE ATTENUATOR	- COMPLETE	103 FINALIZE ROUTE MAPPING ON EXCEL	- COMPLETE
34 CHECK HANKINS NE POTHOLES	- WORK ORDER GENERATED	104 IWROQ MEETING AND FAMILIARIZATION	- COMPLETE
35 DISCUSS PALOOZA CONCERT	- PLANNING	105 REVIEW LIBERTY REKEY QUOTE FOR VEHICLES	- COMPLETE
36 DISCUSS LAFLOUR BAND PARTICIPATION	- COMPLETE	106 BUILD GOVDEALS AUCTION SLATE	- STARTED
37 CHECK 941 GREEN SW POTHOLES	- WORK ORDER GENERATED	107 REVIEW SHOWMOBILE OWNERSHIP - TITLE	- COMPLETE
38 CHECK 25TH NW POTHOLES	- WORK ORDER GENERATED	108 DISCUSS SHOWMOBILE WITH PARKS	- PLANNING
39 DISCUSS MUTUAL ITEMS WITH TUSC TWP ROAD DEPT	- PLANNING	109 REVIEW EMAIL FROM PARKS RE CAR SHOW	- COMPLETE
40 TUSC TWP WILL DO DEERFORD NW	- COMPLETE	110 DISCUSS IMPACT MASSILLON CLEAN UP DAY	- COMPLETE
41 MASSILLON WILL DO 17TH NW	- COMPLETE	111 CHECK 21ST NW CURBING ISSUE	- ENGINEER CONSULT
42 CHECK 9TH & STATE NW LARGE TREE DOWN	- WORK ORDER GENERATED	112 REVIEW CRACKPOTS EMAIL FROM PARKS	- GOOD NEWS
43 DISCUSS ROAD CLOSURE FOR CCAR SHOW	- PLANNING	113 CONTACT ACE PORTA JON FOR CAR SHOW	- QUOTE FORTHCOMING
44 DISCUSS THURSDAY CONCERT SERIES	- PLANNING	114 BUILD GOVDEALS AUCTION SLATE	- CONTINUED
45 CHECK 6TH & WALNUT ON FLASH	- SAFETY CONSULT	115 CONTACT KIMBLE FOR DUMPSTERS CAR SHOW	- COMPLETE
46 CHECK 1ST & FEDERAL POTHOLES	- WORK ORDER GENERATED	116 CONTACT KIMBLE FOR SPONSORSHIP	- FORMS NEEDED
47 10 AM MEETING CAR SHOW	- COMPLETE	117 CONTACT CHAMBER RE KIMBLE SPONSORSHIP	- COMPLETE
48 MONITOR WEATHER CONDITIONS	- COMPLETE	118 CHECK BEBB SW ALLEY RE POTHOLES	- WORK ORDER GENERATED
49 3RD OF JULY VENDOR REQUEST	- FORWARD TO CHAMBER	119 BUILD GOVDEALS AUCTION SLATE	- CONTINUED
50 DUMP TRUCK QUOTE SPECS	- REVIEWED	120 CHECK DANIEL & LWW POTHOLES	- WORK ORDER GENERATED
51 SHELIA NEWMAN INSURANCE FOR ATTENUATOR	- LOCATED	121 CHECK SWEETLEAF NW STREET LIGHT	- SAFETY CONSULT
52 CONTACT FIRST CHICAGO INS. CO RE ERIE	- LEFT MESSAGE	122 CHECK ORTT ST POTHOLES	- NO ROAD FOUND
53 CONTACT KIMBLE RE CAR SHOW	- COMPLETE	123 REVIEW EMAIL RE MECHANIC POSITION	- COMPLETE
54 CONTACT ACE RE PORTA JONS FOR CAR SHOW	- COMPLETE	124 REVIEW HOMELESS CAMP EMAIL	- PRIVATE PROPERTY
55 REVIEW RUSH TRUCK QUOTE	- COMPLETE	125 REVIEW CAR SHOW BALANCE SHEET	- PLANNING
56 OPS SUPT OFF (CINCI TRIP)	- COMPLETE	126 SEND EVENT BALANCE SHEETS TO SSD	- COMPLETE
57 HEALTH CARE STIPEND REVIEW	- COMPLETE	127 DISCUSS CIV SERV WITH FD CHIEF	- COMPLETE
58 CHECK PROSPECT SE POTHOLES	- WORK ORDER GENERATED	128 FORRESTER TO FILL OUT FORMS AT SSD	- COMPLETE
59 CHECK BUSINESS SE POTHOLES	- WORK ORDER GENERATED	129 DISCUSS FD MAINT WITH SSD	- PLANNING
60 CHECK MALONE SE POTHOLES	- WORK ORDER GENERATED	130 FD REQUEST FOR MECH @ 4'S	- WORK ORDER GENERATED
61 UNIVERSITY DR SE POTHOLES (CONCRETE)	- WORK ORDER GENERATED	131 ANSWER GOVDEALS QUESTIONS	- COMPLETE
62 REVIEW COUNCIL DIRECTORY EMAIL	- WORK ORDER GENERATED	132 CHECK 3112 LWW MANHOLE	- WORK ORDER GENERATED
63 CHECK CINCINNAT SE TRASH	- COMPLETE	133 DISCUSS COMMUNITY PARK PROJECT WITH PARKS	- WORK ORDER GENERATED
64 ATTENUATOR CLAIM FILING	- STARTED	134 ANSWER GOVDEALS QUESTIONS	- COMPLETE
65 CHECK VALERIE NE POTHOLES	- WORK ORDER GENERATED	135 CHECK AMHERST NE SWEEP REQUEST	- WORK ORDER GENERATED
66 CHECK 8TH NE NORTH OF STATE POTHOLES	- WORK ORDER GENERATED	136 CHECK MEADOWCREST PLOW DAMAGE	- WORK ORDER GENERATED
67 MONTHLY DITCH REPORT	- COMPLETE	137 ANSWER GOVDEALS QUESTIONS	- COMPLETE
68 CHECK WINDSOR & STRATFORD NE POTHOLES	- WORK ORDER GENERATED	138 FORRESTER 2ND INTERVIEW	- COMPLETE
69 CHECK MEADOWWIND NE DRAINAGE DITCH	- COMPLETE	139 PICK UP SSD FROM STARK GLASS	- COMPLETE
70 REVIEW SPRING YARD WASTE EMAIL	- EMAIL SENT	140 FORRESTER JOB OFFER DISCUSSION	- COMPLETE

MASSILLON STREET DEPARTMENT

MONTHLY REPORT

MARCH, 2025

ADMINISTRATIVE / PLANNING

SITUATION	DISPOSITION	SITUATION	DISPOSITION
141 BUILD GOVDEALS AUCTION SLATE	- COMPLETE	211 CHECK ROSLYN NE POTHOLES	- WORK ORDER GENERATED
142 REVIEW FORRESTER RESUME	- COMPLETE	212 REVIEW CAR SHOW EMAIL FROM CHAMBER	- COMPLETE
143 FORRESTER 2ND INTERVIEW	- SCHEDULED	213 REVIEW PERSO EMAIL RE ATTENUATOR	- COMPLETE
144 REVIEW MADE IN OHIO EMAIL	- PD CONSULT	214 CONTACT PERSO AND PROVIDE PIX	- PLANNING
145 REVIEW INDORE EMAIL	- MATERIALS SENT	215 REVIEW EPA (NOV) LETTER	- COMPLETE
146 CHECK FALLEN OAK LOOSE ASPHALT	- WORK ORDER GENERATED	216 DISCUSS EPA FINDINGS WITH ENGINEER	- COMPLETE
147 CHECK 27TH NE LOOSE ASPHALT	- WORK ORDER GENERATED	217 REVIEW DIRECTORS MEETING EMAIL	- COMPLETE
148 REVIEW PLATE CAMERA EMAIL	- COMPLETE	218 REVIEW COUNCIL AGENDA	- COMPLETE
149 MEET WITH ELECTRICIAN RE CAMERAS	- PLANNING	219 ANSWER GOVDEALS QUESTIONS	- COMPLETE
150 DISCUSS CAMERAS WITH SSD & MAYOR	- COMPLETE	220 PLACE GOVDEALS ITEMS FOR SALE (ADD'L)	- COMPLETE
151 DISCUSS CAMERAS WITH PD	- COMPLETE	221 REVIEW IMPACT MASSILLON MEETING EMAIL	- PLANNING
152 CONTACT SO RE CAMERAS	- PLANNING	222 CHECK IMPACT MASSILLON AREA	- COMPLETE
153 REQUEST ENGINEER GET ADDITIONAL INFO RE CAMERA	- COMPLETE	223 REVIEW FD CHIEF EMAIL RE MECHANIC	- COMPLETE
154 REVIEW EMA TORNADO EMAIL	- PLANNING	224 CHECK ON MECHANIC POSITION	- COMPLETE
155 REVIEW PLOW ACCIDENT EMAIL	- EMAIL SENT	225 DISCUSS GOVDEALS WITH SSD ADMIN	- COMPLETE
156 DISCUSS SHIPPING OF SPEED TABLES WITH SHIPPER	- COMPLETE	226 DISCUSS GOVDEALS WITH AUDITOR	- COMPLETE
157 SPEED TABLES ARRIVED	- COMPLETE	227 MED MUTUAL HEALTH ASSESSMENT	- COMPLETE
158 CHECK 34 CURLY SE LAWN REPAIR	- WORK ORDER GENERATED	228 REVIEW SPEED TABLE INVOICE	- COMPLETE
159 CHECK 816 MILBURN NE LAWN REPAIR	- WORK ORDER GENERATED	229 TOUR WITH MOYOR FOR SPEED TABLES	- COMPLETE
160 CHECK 401 26TH NW LAWN REPAIR	- WORK ORDER GENERATED	230 IDENTIFY SPEED TABLE #1 LOCATION	- COMPLETE
161 CHECK 2229 PURITAN CIR NW LAWN REPAIR	- WORK ORDER GENERATED	231 MEASURE LAKE NE SPEED TABLE # 1	- COMPLETE
162 CONTACT DIMARZIO CONST RE SPEED TABLES	- QUOTE REQUEST	232 IDENTIFY SPEED TABLE #2 LOCATION	- COMPLETE
163 DISCUSS SPEED TABLES WITH DIMARZIO	- COMPLETE	233 MEASURE LAKE SPEED TABLE # 2	- COMPLETE
164 POST GOVDEALS AUCTION ON SITE	- COMPLETE	234 IDENTIFY SPEED TABLE #3 LOCATION	- COMPLETE
165 ANSWER GOVDEALS QUESTIONS	- COMPLETE	235 MEASURE LAKE SPEED TABLE # 3	- COMPLETE
166 DISCUSS SPEED TABLES WITH ENTWHISTLE	- PLANNING	236 IDENTIFY SPEED TABLE #4 LOCATION	- COMPLETE
167 IWORQ MEETING AND FAMILIARIZATION	- COMPLETE	237 MEASURE BURD NE SPEED TABLE # 4	- COMPLETE
168 PAY BILLS	- COMPLETE	238 IDENTIFY SPEED TABLE #5 LOCATION	- COMPLETE
169 BUDGET TRANSFER RE UNEMPLOYMENT	- COMPLETE	239 MEASURE MAIN W SPEED TABLE # 5	- COMPLETE
170 CHECK REC CENTER PYMT FOR EMPLOYEE	- COMPLETE	240 CONTACT TRAFFIC LOGIX RE EXPANDING ST	- COMPLETE
171 HAPPY ST PATRICKS DAYS!	-	241 SPEED TABLE DIAGRAMS FOR VENDOR	- COMPLETE
172 BANK AUDIBLE ALARM	- NOTICED	242 REVIEW BANNER PROGRAM MATERIALS	- COMPLETE
173 BANK DOOR NOT SECURED	- NOTICED	243 BANNER PROGRAM MEETING	- COMPLETE
174 BANK ISSUES DISCUSSED WITH SSD	- COMPLETE	244 BANNER PROGRAM DELIVERABLES	- EMAIL SENT
175 CHECK GOVDEALS ITEMS	- COMPLETE	245 CHECK OHIO NE POTHOLES	- WORK ORDER GENERATED
176 CONTACT PAPE RE: GOVDEALS QUESTION	- COMPLETE	246 CHECK 2038 RICHVILLE DR SE POTHOLES	- WORK ORDER GENERATED
177 ANSWER GOVDEALS QUESTIONS	- COMPLETE	247 CHECK PITTS INVOICE FOR PAYMENT	- GIVEN TO CLERK
178 REVIEW SPEED TABLE QUOTE	- COMPLETE	248 REVIEW NO PARKING FOR MUNI LOT WITH SAFETY	- COMPLETE
179 EMAIL SPEED TABLE PROJECT MEMBERS	- PLANNING	249 CHECK COVENTRY @ BRADFORD POTHOLES	- WORK ORDER GENERATED
180 CHECK EVANGEL NW POTHOLES	- WORK ORDER GENERATED	250 CHECK LWFE (SLO) POWER ISSUE	- POWER CO NOTIFIED
181 CHECK ROSLYN NE POTHOLES	- WORK ORDER GENERATED	251 REVIEW TREE PROGRAM WITH AUDITOR	- COMPLETE
182 CHECK LAKE AVE NE POTHOLES	- WORK ORDER GENERATED	252 REVIEW TELEHEALTH EMAIL	- COMPLETE
183 CHECK 22ND SE TREE DOWN SCHOOL PROPERTY	- WORK ORDER GENERATED	253 CHECK LANEDALE NW MONUMENT CAP	- WORK ORDER GENERATED
184 CHECK MUSEUM PARKING REQUEST	- SAFETY DEPT NOTIFIED	254 CHECK 1100 TREMONT SE GUTTER ISSUE	- WORK ORDER GENERATED
185 DISCUSS HVAC CRANE WITH ENGINEER	- COMPLETE	255 CHECK 17TH SW FOR TRASH	- WORK ORDER GENERATED
186 MUNI LOT CLOSING NOTIFICATION	- SAFETY DEPT NOTIFIED	256 AFTERNOON OF FOR OPS SUPT	- COMPLETE
187 REVIEW SR 21 LOOP QUOTE	- PLANNING	257 CHECK SR 21 CARDBOARD IN ROAD	- WORK ORDER GENERATED
188 DISCUSS SR 21 LOOPS WITH SAFETY	- COMPLETE	258 ANSWER GOVDEALS QUESTIONS	- COMPLETE
189 REVIEW HEALTH CHECK EMAIL	- COMPLETE	259 CHAMBER OF COMMERCE DINNER	- ATTENDED
190 DO HEALTH CHECK ITEMS	- COMPLETE	260 CHECK FLOODING SR 21	- WORK ORDER GENERATED
191 CHAMBER RE GUEST NAMES	- COMPLETE	261 SAFETY MEETING WITH UNION	- COMPLETE
192 SKYWARN EMAIL @ TORNADO DRILL	- EMAIL ADMIN	262 CHECK 1ST & LAKE NE ALLEY POLE DOWN	- WORK ORDER GENERATED
193 CHECK IWORQ WEBSITE	- CANT GET IN	263 CHECK 3025 LWW DEBRIS IN ROAD	- WORK ORDER GENERATED
194 DENIAL CALL FROM 1ST CHICAGO RE NEWMAN	- NOTIFIED JUDGE ELUM	264 OPS SUPT OFF FRIDAY	- COMPLETE
195 CONTACT FIRST CHICAGO-NO INS FOR NEWMAN	- COMPLETE	265 CHECK COMMUNITY PARK TREES	- PROJECT IS WORKING
196 COTNACT HAMMERSMITH RE ATTENUATOR	- WILL START CLAIM	266 CHECK RICHVILLE DR SE ASPHALT CHUNKS	- WORK ORDER GENERATED
197 DISCUSS SPEED TABLE SIGNAGE WITH ENGINEER	- COMPLETE	267 CHECK OHIO NE ASPHALT CHUNKS	- WORK ORDER GENERATED
198 CHECK COMMUNITY PARK YARD WASTE	- COMPLETE	268 CHECK NAVE SE ASPHALT CHUNKS	- WORK ORDER GENERATED
199 CHECK OHIO ASPHALT EXPO AVAILABILITY	- NOT ABLE TO GO	269 ERTL NE RESIDENT WITH ASPHALT CHUNK	- 1" PAVE DEPTH
200 ANSWER GOVDEALS QUESTIONS	- COMPLETE	270 DISCUSS ERTL PAVING WITH ENGINEER	- COMPLETE
201 CHECK 5TH & WABASH POTHOLES	- WORK ORDER GENERATED	271 CHECK ALLEY FOR GRADING	- WORK ORDER GENERATED
202 CHECK BOSTIC SW POTHOLES	- WORK ORDER GENERATED	272 CHECK ALLEYS TO BE GRAVELED	- WORK ORDER GENERATED
203 CHECK LEDGEWOOD NE POTHOLES	- WORK ORDER GENERATED	273 DISCUSS PERSONNEL ISSUE WITH EMPLOYEE	- COMPLETE
204 CHECK INDUSTRIAL SW POTHOLES	- WORK ORDER GENERATED	274 CHECK DOWNTOWN AREAS FOR UPDATING	- PLANNING
205 CHECK SIPPO RESERVES POTHOLES	- WORK ORDER GENERATED	275 CHECK GEIGER SW POTHOLES	- WORK ORDER GENERATED
206 CHECK BRAMBLEWOOD NE POTHOLES	- WORK ORDER GENERATED	276 CHECK OAK BLUFF NE POTHOLES	- WORK ORDER GENERATED
207 CHECK GREENRIDGE NE POTHOLES	- WORK ORDER GENERATED	277 CHECK GRIFFITH SW POTHOLES	- WORK ORDER GENERATED
208 CHECK THORNE NW POTHOLES	- WORK ORDER GENERATED	278 CHECK OVERLOOK SW POTHOLES	- WORK ORDER GENERATED
209 CHECK 1ST NE BY ST MARY'S POTHOLES	- WORK ORDER GENERATED	279 CHECK 9TH SW POTHOLES	- WORK ORDER GENERATED
210 CHECK 16TH SE POTHOLES	- WORK ORDER GENERATED	280 CHECK 8TH ST SW POTHOLES	- WORK ORDER GENERATED

MASSILLON STREET DEPARTMENT

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ADMINISTRATIVE / PLANNING

SITUATION	DISPOSITION	SITUATION	DISPOSITION
281 LAMP TREE PROGRAM APP	- 2ND INVOICE RECEIVED	351 CHECK GOVDEALS ITEMS	- COMPLETE
282 LAMP TREE PROGRAM APP	- REWRITTEN FOR DATE	352 ANSWER GOVDEALS QUESTIONS	- COMPLETE
283 DRIVE TO LAMP ADDRESS FOR SIGNATURE	- COMPLETE	353 CONTACT PARKS FOR GOVDEALS ANSWERS	- COMPLETE
284 DISCUSS LAMP APP WITH SSD	- SSD APPROVED	354 ANSWER GOVDEALS QUESTIONS	- COMPLETE
285 REVIEW ESCHMAN EMAIL SENT BY MAYOR	- COMPLETE	355 PLACE DESK CHAIRS ON GOVDEALS	- COMPLETE
286 RESPOND TO ESCHMAN PER MAYOR REQUEST	- COMPLETE	356 SEARCH FOR PICKUP TITLE FROM PARKS	- TITLE FOUND
287 REVIEW YARD WASTE ISSUE	- CANT FIND ISSUE	357 RECEIPT FOR BMV TURNED IN	- COMPLETE
288 ANSWER GOVDEALS QUESTIONS	- COMPLETE	358 REVIEW CODE EMAIL RE SANGRIA GLASS	- COMPLETE
289 CONTACT PAPE TO ANSWER GOVDEALS QUESTIONS	- COMPLETE	359 TOUR AREA ROADS	- COMPLETE
290 CHECK 16TH & VERMONT SE LIMBS	- POWER CO NOTIFIED	360 CHECK 25TH SE ROAD ISSUE	- WORK ORDER GENERATED
291 REVIEW LICENSE PLATE CAMERA EMAIL	- COMPLETE	361 CHECK WALNUT RD @ 9TH SINKHOLE	- ENGINEER CONSULT (JON)
292 ANSWER ADD'L GOVDEALS QUESTIONS	- COMPLETE	362 DISCUSS MIDNIGHT SHIFT END DATE	- PLANNING
293 CONTACT HOLLINGER TREE RE TREE PROGRAM	- COMPLETE	363 DISCUSS MIDNIGHT SHIFT FUTURE	- PLANNING
294 HOLLINGER SIGNED TREE AWARD LENNOX NE	- COMPLETE	364 DISCUSS EVENTS PLANNING	- PLANNING
295 DISCUSS SPEED TABLE INSTALL WITH VENDOR	- EMAIL RECEIVED	365 REVIEW LICENSE READER EMAIL FROM ENGINEER	- RESPONSE SENT
296 DISCUSS TREE REMOVAL PRGRAM W/ RESIDENT	- MESSAGE LEFT	366 CHECK SCHROCK PL SW POTHOLES	- WORK ORDER GENERATED
297 DISCUSS CAR SHOW WITH VENDOR	- CHAMBER OF COMMERCE INFO GIVEN	367 CRUISE IN MEETING	- COMPLETE
298 WORK ON 5K -EVENT ROUTE	- COMPLETE	368 DISCUSS VENDOR AREA WITH GUS	- COMPLETE
299 DISCUSS GIRLS RUN WITH EVENT PLANNER	- EMAILS EXCHANGED	369 MODIFY CRUISE IN FOOTPRINT	- COMPLETE
300 SCHEDULE MEETING FOR 5K	- PLANNING	370 CONTACT AXE THROW COMPANY	- COMPLETE
301 PD UNABLE TO ATTEND 5K MTG	- COMPLETE	371 CONTACT OHIO EDISON RE CAR SHOW SERVICE	- EMAIL SENT
302 DISCUSS PENN ATTENUATOR	- MESSAGE LEFT	372 EMAIL CHAMBER RE SARCHIONES CARS	- COMPLETE
303 DISCUSS CIVIL SERVICE WITH LAW DEPT	- COMPLETE	373 CHECK WARMINGTON RDX SW POTHOLES	- WORK ORDER GENERATED
304 DISCUSS LICENCE READERS WITH CHIEF ELECTRICIAN	- COMPLETE	374 REVIEW SEESON EMAIL	- COMPLETE
305 EMAIL TO SO RE LICENSE READER	- COMPLETE	375 REVISE DIESEL MECHANIC JOB DESCRIPTION	- COMPLETE
306 SO EMAIL RESPONSE FOR MEETING	- EMAIL REPLY SENT	376 DISCUSS BREWSTER ROADS SWEEP BY CITY	- MAYOR REACHED OUT
307 CHECK UNIVERSITY SE CONCRETE CHUNKS	- WORK ORDER GENERATED	377 VEHICLE TITLES FOR GOVDEALS TO SSD	- COMPLETE
308 CHECK 17TH SW COMPLAINT	- ESCHMAN RETURN CALL	378 REVIEW FIRST CHICAGO DENIAL LETTER	- COMPLETE
309 CONTACT ESCHMAN RE SCHEDULE FOR REPAIR	- COMPLETE	379 REVIEW UNIVERSITY DR SE EMAIL FROM ENG.	- COMPLETE
310 CHECK TARIFF ON ODOT SPEC DUMP TRUCKS	- COMPLETE	380 REVIEW TRAFFIC LOGIX INVOICE	- APPROVE FOR PAYMENT
311 RESEARCH CAPITALS FUND FOR TRUCK PURCHASE	- COMPLETE	381 FINALIZE 5K ROUTE	- COMPLETE
312 PAY BILLS	- COMPLETE	382 DISCUSS EVENTS WITH HERZOG	- COMPLETE
313 APPROVE PAYROLL	- COMPLETE	383 GIRLS ON THE RUN MEETING	- COMPLETE
314 ANSWER GOVDEALS QUESTIONS	- COMPLETE	384 REVIEW GTR VOLUNTEER MAPPING	- PLANNING
315 CONTACT PARKS RE GOVDEALS ITEMS	- COMPLETE	385 DISCUSS SHOWMOBILE WITH HERNANE	- COMPLETE
316 ANSWER GOVDEALS QUESTIONS	- COMPLETE	386 CHECK GATE OPENING	- COMPLETE
317 CHECK SANGRIA STAND GLASS COMPLAINT	- FORWARD TO CODE ENFORCEMENT	387 SR 21 @ WALNUT ROAD TRASH	- REMOVED
318 REVIEW DIMARZIO SCHEDULE FOR SPEED TABLES	- COMPLETE	388 ANSWER GOVDEALS QUESTIONS	- COMPLETE
319 EMAIL TO MAYOR ET AL RE SPEED TABLES	- EMAIL SENT	389 RESEARCH PARKS SEASONAL EMPLOYEES	- COMPLETE
320 REVIEW CIVIL SERVICE ANNOUNCEMENT	- RESPONSE SENT	390 GENERATE SEASONAL LABORER JOB DESCRIPTION	- COMPLETE
321 DISCUSS CIVIL SERVICE WITH SSD	- COMPLETE	391 REVIEW SEASONAL PAY SCALE	- COMPLETE
322 TO BMV FOR PARKS TITLE	- COMPLETE	392 GENERATE SEASONAL JOB POSTING	- COMPLETE
323 CHECK SANGRIA STAND GLASS COMPLAINT	- FORWARD TO CODE ENFORCEMENT	393 DISCUSS SEASONAL WORK WITH SSD	- COMPLETE
324 CHECK CAR SHOW ELECTRIC ISSUE	- HOPKINS RESPONSE	394 DISCUSS SEASONAL WORK WITH BUDGET	- WORK ORDER GENERATED
325 MEETING FOR PARKS BLDG	- SCHEDULED	395 SEASONAL TO PARKS FOR POSTING	- PLANNING
326 SSD GIVEN CIV SERV RULE QUESTIONS	- COMPLETE	396 SEASONAL TO SSD FOR POSTING	- COMPLETE
327 SSD GIVEN ATTORNEY CIV SERV RESPONSE	- COMPLETE	397 DISCUSS DISABILITY LEAVE WITH SSD	- COMPLETE
328 RESEARCH CIV SERV ITEMS FOR SSD	- COMPLETE	398 CHECK BARKMAN SE	- WORK ORDER GENERATED
329 REVIEW CUSTODIAN EMAIL RE TRASH	- WORK ORDER GENERATED	399 CONTACT FIRST ENERGY CAR SHOW SERVICE	- COMPLETE
330 REVIEW SEASONAL LABOR ITEMS	- PLANNING	400 CONTACT BLDG DEPT RE SERVICE INSPECTION	- COMPLETE
331 FIXED ASSET FOR LIFT	- COMPLETE	401 CATCH UP REPORTS	- COMPLETE
332 REVIEW TRENCH FOR LIFT	- COMPLETE	402 REVIEW APWA NEWSLETTER	- COMPLETE
333 ANSWER GOVDEALS QUESTIONS	- COMPLETE	403 LICENSE PLATE FOR BUCKET TRUCK	- COMPLETE
334 REVIEW PERSONNEL REC CENTER ISSUE	- COMPLETE	404 ANSWER GOVDEALS QUESTIONS	- COMPLETE
335 DISCUSS REC CENTER ISSUE (PAY) WITH PEDRO	- COMPLETE	405 REVIEW CHIP AND SEAL LIST	- COMPLETE
336 DISCUSS REC CENTER PAY ISSUE WITH AUDITOR	- COMPLETE	406 DEFERRED COMP REP AVAILABLE	- COMPLETE
337 CHECK 1814 AMHERST NE DITCH	- WORK ORDER GENERATED	407 REVIEW GOVDEALS ITEMS FOR NEXT SALE	- COMPLETE
338 CHECK 27TH SE RETENTION AREA	- WORK ORDER GENERATED	408 DISCUSS MIDNIGHTS WITH PERSONNEL	- COMPLETE
339 CHECK 3RD NW EROSION	- COMPLETE	409 MIDNIGHT STAFF MEETING	- COMPLETE
340 CHECK CINCINNAT SE FOR TRASH	- CLEAR	410 REVIEW MIDNIGHT END DATE	- PLANNING
341 CONTACT PERSO FOR ATTENUATOR INFO	- COMPLETE	411 8TH NE EXTENSION CORD	- LEFT MESSAGE AT PROPERTY
342 CHECK 120 8TH NE BLDG	- WORK ORDER GENERATED	412 1256 LENNOX TREE AWARD	- SIGNATURE RECEIVED
343 CHECK MUNI LOT SIGNAGE	- SIGN DEPT NOTIFIED	413 CHECK 1834 COVENTRY NE TREES (APPLICATION)	- TREES MEASURED
344 CHECK 1912 AMHERST DIGITAL SIGN	- SIGN DEPT NOTIFIED	414 1834 COVENTRY NE APPLICATION	- APPROVED
345 CHECK 17TH SW SIGN DOWN	- SIGN DEPT NOTIFIED	415 CHECK 11TH NE POTHOLES	- WORK ORDER GENERATED
346 CHECK CAR SHOW VENDOR	- CHAMBER NOTIFIED	416 ANSWER GOVDEALS QUESTIONS	- COMPLETE
347 SEARCH FOR CARAVAN TITLE PARKS	- NOT FOUND	417 CHECK SR 21 NB PLYWOOD	- WORK ORDER GENERATED
348 DISCUSS TITLE WITH PEDRO	- FOUND BILL OF SALE	418 HEITER CAR SHOWS NOTIFICATION	- SIGN & SAFETY NOTIFIED
349 DISCUSS MECHANIC POSITION WITH SSD	- COMPLETE	419 INDEED APPLICATION (PARKS)	- FILED
350 DISCUSS MECHANIC POSITION WITH LAW DEPT	- COMPLETE	420 CIVIL SERVICE DISCUSSION FD PROMOTIONS	- COMPLETE

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SITUATION	DISPOSITION	SITUATION	DISPOSITION
421 CHECK REC CENTER DRIVE POTHOLES	- WORK ORDER GENERATED	491	
422 CHECK ON SHOWMOBILE STATUS WITH SAFETY DEPT.	- COMPLETE	492	
423 DISCUSS BUCKET TRUCK USES	- PLANNING	493	
424 CHECK RV FOR POSSIBLE SALE	- SAFETY CONSULT	494	
425 CHECK GOVDEALS ITEMS SALE ENDING	- PLANNING	495	
426 RECEIVED PAYMENT 304 OWNER CONTACTED	- EMAIL SENT	496	
427 CHECK CINCINNAT SE TRASH ISSUE	- PLANNING	497	
428 RESEARCH GATE FOR CINCINNAT SE	- PLANNING	498	
429 RECEIVED PAYMENT 307	- COMPLETE	499	
430 RECEIVED PAYMENT 303	- COMPLETE	500	
431 RECEIVED PAYMENT 305	- COMPLETE	501	
432 RECEIVED PAYMENT 306	- COMPLETE	502	
433 RECEIVED PAYMENT 301	- COMPLETE	503	
434 DISCUSS FD PROMOTIONS	- COMPLETE	504	
435 DISCUSS CIVIL SERVICE	- COMPLETE	505	
436 DISCUSS MECHANIC ROLE WITH FD & SSD	- COMPLETE	506	
437 DISCUSS MALCUIT TREE APPLICATION	- APPROVED	507	
438 CHECK 746 1ST NE (SLO)	- POWER CO NOTIFIED	508	
439 CHECK 1ST & McCADDEN NE (SLO)	- POWER CO NOTIFIED	509	
440 CHECK 1500 AMHERST NE (SLO)	- POWER CO NOTIFIED	510	
441 GOVDEALS SOLD ASSETS RE REEDS	- EMAIL SENT	511	
442 GOVDEALS SELLER CERTS	- PRINTED	512	
443 CREAMER EMAIL RE DIGITAL SIGN	- EMAIL SENT	513	
444 TREE APPLICATION MALCUIT	- EMAIL SENT	514	
445 CHECK 333 ERIE ST SOUTH (SLO)	- POWER CO NOTIFIED	515	
446 CHECK 1123 CLEVELAND SW (SLO)	- POWER CO NOTIFIED	516	
447 CHECK 409 McKINLEY SW (SLO)	- POWER CO NOTIFIED	517	
448 CHECK 1218 DUNCAN SW (SLO)	- POWER CO NOTIFIED	518	
449 CHECK 905 6TH SW (SLO)	- POWER CO NOTIFIED	519	
450 CHECK 518 PERRY SW (SLO)	- POWER CO NOTIFIED	520	
451 CHECK 536 5TH SW (SLO)	- POWER CO NOTIFIED	521	
452 CHECK 4TH & GREEN SW (SLO)	- POWER CO NOTIFIED	522	
453 CHECK 341 9TH SW (SLO)	- POWER CO NOTIFIED	523	
454 CHECK 932 13TH SW (SLO)	- POWER CO NOTIFIED	524	
455 14TH & OVERLOOK SW (SLO)	- POWER CO NOTIFIED	525	
456 718 15TH SW (SLO)	- POWER CO NOTIFIED	526	
457 329 6TH SW (SLO)	- POWER CO NOTIFIED	527	
458 1390 AMANDA SW (SLO)	- POWER CO NOTIFIED	528	
459 1060 KELLY SW (SLO)	- POWER CO NOTIFIED	529	
460 CALL VOSSEN IMPACT MASSILLON	- WILL HAUL GRAVEL	530	
461 CHECK POTHOLES 431 12TH NW	- WORK ORDER GENERATED	531	
462 CHECK PARKS JEEP PICKUP	- ARRANGED	532	
463 CHECK PARKS DUMP PICKUP	- ARRANGED	533	
464 REVIEW ATTENUATOR CLAIM EMAIL	- PLANNING	534	
465 REVIEW LEPC EXEC EMAIL	- COMPLETE	535	
466 DISCUSS MEETING RESCHEDULW WITH HERCANE	- MOVED TO THURSDAY	536	
467 RESEARCH CIVIL SERVICE ITEMS	- COMPLETE	537	
468 CIVIL SERVICE DISCUSSION WITH SSD	- COMPLETE	538	
469 RESEARCH CLASSIFICATION LISTINGS	- COMPLETE	539	
470 REVIEW PARKS CLASSIFICATIONS	- COMPLETE	540	
471 FORWARD ENTRANCE EXAM ALGORITHM TO SSD	- COMPLETE	541	
472 FORWARD PROMO ALGORITHMS TO SSD	- COMPLETE	542	
473 CHECK PROVIDENCE TREE DOWN	- COMPLETE	543	
474 MEET WITH PROVIDENCE RESIDENTS RE TREE	- COMPLETE	544	
475 PROVIDENCE TREE PROGRAM APPLICATION	- REVIEWED	545	
476 CONTACT BERENS RE PROVIDENCE TREE APP	- PLANNING	546	
477 DISCUSS PROVIDENCE TREE APP WITH SSD	- APPROVED	547	
478 NOTIFY PROVIDENCE RESIDENT OF APPROVAL	- COMPLETE	548	
479 CHECK WALES NE FIRE ISSUES	- PLANNING	549	
480 DISCUSS FIRE BOARDUP WITH FD CHIEF	- COMPLETE	550	
481 REVIEW CREAMER DIGITAL SIGN EMAIL	- SAFETY CONSULT	551	
482 REVIEW HERZOG EMAIL RE DIGITAL SIGNS	- COMPLETE	552	
483 CHECK INDEED FOR APPLICATIONS	- COMPLETE	553	
484 CHECK FOR VEHICLE TITLES FROM SSD	- COMPLETE	554	
485 MONTHLY REPORT	- STARTED	555	
486		556	
487		557	
488		558	
489		559	
490		560	

MASSILLON STREET DEPARTMENT

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SITUATION/WORK ORDER	DISPOSITION	PATCHING	SITUATION/WORK ORDER	DISPOSITION
1 JOHNSON SE	- COMPLETE	71 19TH NW	- COMPLETE	
2 100 BLOCK 9TH SE	- COMPLETE	72 HOWARD NE	- COMPLETE	
3 BLUFF SE	- COMPLETE	73 DUANE NW 24TH TO END	- COMPLETE	
4 WARMINGTON SW	- STARTED	74 22ND ST SE	- COMPLETE	
5 100 BLOCK 9TH SW	- COMPLETE	75 OHIO STATE SE	- COMPLETE	
6 WETMORE SE	- COMPLETE	76 WOODSTONE NW	- COMPLETE	
7 26TH SE	- COMPLETE	77 PROSPECT SE	- COMPLETE	
8 POSTAL PL SE	- COMPLETE	78 MALONE SE	- COMPLETE	
9 FALLEN OAK NE	- COMPLETE	79 LWW @ DANIEL PL	- COMPLETE	
10 20TH SE	- COMPLETE	80 PINE & LWE	- COMPLETE	
11 27TH SE HARSH TO END	- COMPLETE	81 ALLEY BETWEEN BEBB & GEIGER	- COMPLETE	
12 BARRINGTON SE	- COMPLETE	82 11TH SW MAIN TO TREMONT	- COMPLETE	
13 CAMBRIDGE SE	- COMPLETE	83 29TH ST NW	- COMPLETE	
14 17TH NE	- COMPLETE	84 1100 ROSLYN NE	- COMPLETE	
15 WARMINGTON SW	- COMPLETE	85 LINCOLN WAY WEST	- STARTED	
16 17TH NW	- COMPLETE	86 LINCOLN WAY EAST 17TH TO POINT	- COMPLETE	
17 1ST & FEDERAL	- COMPLETE	87 SCHROCK PL SW	- COMPLETE	
18 DUANE NW	- COMPLETE	88 16TH SE @ RR TRACKS	- COMPLETE	
19 HANKINS NE	- COMPLETE	89 LINCOLN WAY WEST	- CONTINUED	
20 LAKE NE BETWEEN 9TH & 11TH	- COMPLETE	90 LAKE NE	- COMPLETE	
21 FINEFROCK SW	- COMPLETE	91 LINCOLN WAY WEST	- COMPLETE	
22 HARSH SE @ HILL	- COMPLETE	92 ROSLYN NE	- COMPLETE	
23 1ST & NORTH	- COMPLETE	93 1912 AMHERST NE	- COMPLETE	
24 DANNER CT	- COMPLETE	94 27TH NW	- COMPLETE	
25 TREMONT SE	- COMPLETE	95 1ST ST SW	- COMPLETE	
26 LWE @ HESS	- COMPLETE	96 CITY LOT BENDERS	- COMPLETE	
27 EARL RD NW	- COMPLETE	97 5TH ST NW	- COMPLETE	
28 32ND NW	- COMPLETE	98 6TH ST NW LWW TO END	- COMPLETE	
29 TREMONT SW	- COMPLETE	99 THORNE NW 1ST TO ERIE	- COMPLETE	
30 2ND & LAKE NE	- COMPLETE	100 1ST NE @ ST MARYS	- COMPLETE	
31 CHERRY RD NW	- COMPLETE	101 5TH & WABASH SW	- COMPLETE	
32 MAIN WEST	- COMPLETE	102 WELLMAN @ HAZEL SE	- COMPLETE	
33 941 GREEN SW	- COMPLETE	103 17TH SW @ OBERLIN	- COMPLETE	
34 27TH NW @ CHAUNCY	- COMPLETE	104 2038 RICHVILLE SE	- COMPLETE	
35 27TH NW LW TO END	- COMPLETE	105 OHIO NE	- COMPLETE	
36 OVERLOOK SW	- COMPLETE	106 FINEFROCK SW	- STARTED	
37 GRIFFITH SW	- STARTED	107 25TH NW @ BARKMAN	- COMPLETE	
38 BURD NE @ RIDGECREST	- COMPLETE	108 EVANGEL NW	- COMPLETE	
39 DAVID CANARY DRIVE	- COMPLETE	109 17TH NW @ CHERRY	- COMPLETE	
40 LWW BRIDGE TO 3RD NE	- COMPLETE	110 EARL RD AT WOOSTER	- COMPLETE	
41 NORTH NE	- COMPLETE	111 SIPPO RESERVES	- COMPLETE	
42 1ST & FEDERAL NW	- COMPLETE	112 4TH ST NE	- COMPLETE	
43 TREMONT @ 1ST SW	- COMPLETE	113 5TH ST NE	- COMPLETE	
44 TREMONT @ 6TH SW	- COMPLETE	114 STATE ST NE	- COMPLETE	
45 VALERIE NE	- COMPLETE	115 INDUSTRIAL SW	- STARTED	
46 8TH ST NE @ STATE	- COMPLETE	116 BOSTIC SWLEDGEWOOD	- STARTED	
47 AMHERST @ STRATFORD NE	- COMPLETE	117 9TH ST SW = SANDERS	- STARTED	
48 LAKE NE WEST OF KEUPER	- COMPLETE	118 LEDGEWOOD NE	- STARTED	
49 WINDSOR @ STRATFORD	- COMPLETE	119 SCHROCK PL SW	- COMPLETE	
50 GRIFFITH SW	- COMPLETE	120 LW @ ALDI	- COMPLETE	
51 NEALE SW	- COMPLETE	121 LEDGEWOOD NE	- COMPLETE	
52 PINE SE	- STARTED	122 BRAMBLEWOOD NE	- STARTED	
53 WYOMING NE	- STARTED	123 JOLYNN NE	- STARTED	
54 LWW @ MAIN SPLIT	- COMPLETE	124 GEIGER SW	- COMPLETE	
55 LWW @ DANIEL	- COMPLETE	125 25TH ST SE	- COMPLETE	
56 10TH SW @ WELLMAN	- COMPLETE	126 COVENTRY @ BRADFORD	- COMPLETE	
57 LWE @ 23RD	- COMPLETE	127 THORNE NW	- COMPLETE	
58 BOWLING GREEN SE	- COMPLETE	128 PENN SE	- COMPLETE	
59 21ST SE @ LW	- COMPLETE	129 3RD ST NE CHERRY NORTH	- COMPLETE	
60 ERIE ST NORTH	- COMPLETE	130 SHERI @ WRAY NE	- COMPLETE	
61 SOUTH ERIE TREMONT TO WALNUT	- COMPLETE	131 JOLYNN NE	- STARTED	
62 HESS BLVD	- COMPLETE	132 INDUSTRIAL SE	- COMPLETE	
63 17TH ST NE	- COMPLETE	133 SHERMAN CIR NE	- COMPLETE	
64 26TH ST NE	- COMPLETE	134 BRAMBLEWOOD NE	- COMPLETE	
65 ERIE ST SOUTH	- COMPLETE	135 GREENRIDGE NE	- COMPLETE	
66 10TH SE LWE TO WELLMAN	- COMPLETE	136 OAK BLUFF NE	- COMPLETE	
67 KEUPER BLVD NE	- COMPLETE	137 1800 TREMONT SE	- COMPLETE	
68 MEADOWCREST NW	- COMPLETE	138 GRIFFITH SW	- COMPLETE	
69 WALNUT RD SW 9TH TO 17TH	- STARTED	139 SR 21 SB AREAS	- COMPLETE	
70 BUSINESS SE	- STARTED	140 WARMINGTON SE	- STARTED	

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PATCHING		SPECIAL PROJECTS	
SITUATION/WORK ORDER	DISPOSITION	SITUATION/WORK ORDER	DISPOSITION
141 24TH ST NW	- COMPLETE	1 PATCH CREW TRAFFIC CONTROL	- COMPLETE
142 MASSACHUSETTS SE	- COMPLETE	2 PATCH CREW TRAFFIC CONTROL	- COMPLETE
143 25TH ST SE	- COMPLETE	3 PATCH CREW TRAFFIC CONTROL	- COMPLETE
144 9TH SW MAIN TO TREMONT	- COMPLETE	4 PATCH CREW TRAFFIC CONTROL	- COMPLETE
145 12TH ST SW WALNUT TO OVERLOOK	- COMPLETE	5 UNIVERSITY DR SE CONCRETE CHUNKS	- REMOVED
146 TREMONT @ 12TH	- COMPLETE	6 WALNUT RD SE ASPHALT CHUNKS	- REMOVED
147 ALLEY BETWEEN TREMONT & GREEN	- COMPLETE	7 GARAGE WATER HOSE INSTALLATION	- COMPLETE
148 OVERLOOK SW FROM 9TH TO 12TH	- COMPLETE	8 WEST SIDE HOSE REEL	- COMPLETE
149 WARMINGTON SE	- COMPLETE	9 PATCH CREW TRAFFIC CONTROL	- COMPLETE
150 28TH & LWW NE CORNER	- COMPLETE	10 PATCH CREW TRAFFIC CONTROL	- COMPLETE
151 BOSTIC SW	- COMPLETE	11 PLOW DAMAGE LAWN REPAIRS	- STARTED
152 9TH ST SW FF TO SANDERS	- COMPLETE	12 PATCH CREW TRAFFIC CONTROL	- COMPLETE
153 REC CENTER DRIVE AREA	- COMPLETE	13 SPEED TABLE PROJECT ARRIVED	- COMPLETE
154 8TH ST NE LWE TO STATE	- COMPLETE	14 COMMUNITY PARK TREE REMOVAL	- STARTED
155 ROTCH NE	- COMPLETE	15 PLOW DAMAGED LAWN REPAIRS	- COMPLETE
156 MEDILL NE	- STARTED	16 MECHANIC INTERVIEW - ONBOARDING	- COMPLETE
157	-	17 22ND & MASSACHUSETTS LARGE TREE	- REMOVED
158	-	18 REPLENISH GRAVEL #57	- COMPLETE
159	-	19 TRAFFIC CONTROL	- COMPLETE
160	-	20 REPLENISH GRAVEL #304	- COMPLETE
161	-	21 TRAFFIC CONTROL	- COMPLETE
162	-	22 TRAFFIC CONTROL	- COMPLETE
163	-	23 COMMUNITY PARK TREE PROJECT	- STARTED
164	-	24 TRAFFIC CONTROL	- COMPLETE
165	-	25 COMMUNITY PARK TREE PROJECT	- CONTINUED
166	-	26 LIFT RACK PROJECT	- STARTED
167	-	27 LIFT RACK ELECTRIC	- STARTED
168	-	28 TRAFFIC CONTROL PATCH CREW	- COMPLETE
169	-	29 LIFT RACK CONCRETE	- COMPLETE
170	-	30 17TH SW LAWN DAMAGE (ESCHMAN)	- COMPLETE
171	-	31 SR 21 NB LARGE TRASH PICKUP	- COMPLETE
172	-	32 SR 21 SB LARGE TRASH PICKUP	- COMPLETE
173	-	33 TRAFFIC CONTROL PATCH CREW	- COMPLETE
174	-	34 RELOCATION PROJECT	- CONTINUED
175	-	35 LIFT RACK PROJECT	- COMPLETE
176	-	36 LIFT RACK ELECTRIC	- COMPLETE
177	-	37 WEED WHIPS	- MAINTENANCE PERFORMED
178	-	38 CLOVERLEAF AREA TRASH PICKUP	- COMPLETE
179	-	39 TRAFFIC CONTROL SR 21 PATCH	- COMPLETE
180	-	40 SR 21 ACCIDENT CLEAN UP	- COMPLETE
181	-	41	-
182	-	42	-
183	-	43	-
184	-	44	-
185	-	45	-
186	-	46	-
187	-	47	-
188	-	48	-
189	-	49	-
190	-	50	-
191	-	51	-
192	-	52	-
193	-	53	-
194	-	54	-
195	-	55	-
196	-	56	-
197	-	57	-
198	-	58	-
199	-	59	-
200	-	60	-
201	-	61	-
202	-	62	-
203	-	63	-
204	-	64	-
205	-	65	-
206	-	66	-
207	-	67	-
208	-	68	-
209	-	69	-
210	-	70	-

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CATCH BASINS

SITUATION/WORK ORDER	DISPOSITION	SITUATION/WORK ORDER	DISPOSITION
1 ALPHA DR NW (30)	- CHECKED & CLEANED	71 WRIGHT STATE SE (8)	- CHECKED & CLEANED
2 BRIGHTLEAF NW (12)	- CHECKED & CLEANED	72 RIO GRANDE SE (2)	- CHECKED & CLEANED
3 BROTHERLY NW (1)	- CHECKED & CLEANED	73 MALONE SE (10)	- CHECKED & CLEANED
4 EVANGEL NW (3)	- CHECKED & CLEANED	74 XAVIER SE (6)	- CHECKED & CLEANED
5 LANEDALE NW (18)	- CHECKED & CLEANED	75 URBANA SE (6)	- CHECKED & CLEANED
6 SIPPO RESERVES NW (14)	- CHECKED & CLEANED	76 WILMINGTON SE (6)	- CHECKED & CLEANED
7 SILVER CREEK NW (9)	- CHECKED & CLEANED	77 BOWLING GREEN SE (11)	- CHECKED & CLEANED
8 LAKE CREEK NW (5)	- CHECKED & CLEANED	78 TIFFIN SE (1)	- CHECKED & CLEANED
9 FISH CREEK NW (4)	- CHECKED & CLEANED	79 CASE WESTERN SE (10)	- CHECKED & CLEANED
10 KENYON CREEK NW (18)	- CHECKED & CLEANED	80 JOHN CARROLL SE (8)	- CHECKED & CLEANED
11 MILLRACE NW (10)	- CHECKED & CLEANED	81 HEIDELBERG SE (6)	- CHECKED & CLEANED
12 SAMUEL NW (6)	- CHECKED & CLEANED	82 MOUNT UNION SE (4)	- CHECKED & CLEANED
13 SWEETLEAF NW (3)	- CHECKED & CLEANED	83 COMMERCE SE (11)	- CHECKED & CLEANED
14 INDUSTRIAL SW (7)	- CLEANED & CHECKED	84	-
15 BOSTIC SW (4)	- CLEANED & CHECKED	85	-
16 SANDERS SW (13)	- CLEANED & CHECKED	86	-
17 4TH ST SW (6)	- CLEANED & CHECKED	87	-
18 5TH ST SW (8)	- CLEANED & CHECKED	88	-
19 8TH ST SW (11)	- CLEANED & CHECKED	89	-
20 GREEN SW (21)	- CLEANED & CHECKED	90	-
21 BUSINESS SE (12)	- CHECKED & CLEANED	91	-
22 VENTURE SE (8)	- CHECKED & CLEANED	92	-
23 WRIGHT STATE SE (8)	- CHECKED & CLEANED	93	-
24 RIO GRANDE SE (2)	- CHECKED & CLEANED	94	-
25 MALONE SE (10)	- CHECKED & CLEANED	95	-
26 XAVIER SE (6)	- CHECKED & CLEANED	96	-
27 URBANA SE (6)	- CHECKED & CLEANED	97	-
28 TAGGART NE	- CHECKED & CLEANED	98	-
29 SANDY NE	- CHECKED & CLEANED	99	-
30 SHERI NE	- CHECKED & CLEANED	100	-
31 TERRY NE	- CHECKED & CLEANED	101	-
32 LORI NE	- CHECKED & CLEANED	102	-
33 WRAY NE	- CHECKED & CLEANED	103	-
34 OAK MANOR NE	- CHECKED & CLEANED	104	-
35 HAMILTON NE	- CHECKED & CLEANED	105	-
36 AMVALE NE	- CHECKED & CLEANED	106	-
37 VALESIDE NE	- CHECKED & CLEANED	107	-
38 OXFORD NE	- CHECKED & CLEANED	108	-
39 BENNINGTON NE	- CHECKED & CLEANED	109	-
40 FEDERAL NE	- CHECKED & CLEANED	110	-
41 NORTH NE	- CHECKED & CLEANED	111	-
42 BURD NE (6)	- CHECKED & CLEANED	112	-
43 VINETTE NE (5)	- CHECKED & CLEANED	113	-
44 RIDGECREST NE (1)	- CHECKED & CLEANED	114	-
45 LENNOX NE (3)	- CHECKED & CLEANED	115	-
46 COVENTRY NE (14)	- CHECKED & CLEANED	116	-
47 PROVIDENCE NE (9)	- CHECKED & CLEANED	117	-
48 BEVERLY NE (8)	- CHECKED & CLEANED	118	-
49 STRATFORD NE (13)	- CHECKED & CLEANED	119	-
50 BENNINGTON NE (4)	- CHECKED & CLEANED	120	-
51 WINDSOR NW (12)	- CHECKED & CLEANED	121	-
52 10TH NE (11)	- CHECKED & CLEANED	122	-
53 11TH NE (14)	- CHECKED & CLEANED	123	-
54 MERINO NE (2)	- CHECKED & CLEANED	124	-
55 SPRINGHAVEN NE (4)	- CHECKED & CLEANED	125	-
56 1ST NE (8)	- CHECKED & CLEANED	126	-
57 1ST NW (12)	- CHECKED & CLEANED	127	-
58 2ND NE (8)	- CHECKED & CLEANED	128	-
59 3RD NE (9)	- CHECKED & CLEANED	129	-
60 4TH NE (7)	- CHECKED & CLEANED	130	-
61 5TH NE (7)	- CHECKED & CLEANED	131	-
62 6TH NE (8)	- CHECKED & CLEANED	132	-
63 7TH NE (7)	- CHECKED & CLEANED	133	-
64 8TH NE (14)	- CHECKED & CLEANED	134	-
65 9TH NE (7)	- CHECKED & CLEANED	135	-
66 FEDERAL NE (24)	- CHECKED & CLEANED	136	-
67 NORTH NE (31)	- CHECKED & CLEANED	137	-
68 DANNER NE (4)	- CHECKED & CLEANED	138	-
69 THORNE NE (6)	- CHECKED & CLEANED	139	-
70 NOVA DR SE (13)	- CHECKED & CLEANED	140	-

MASSILLON STREET DEPARTMENT
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STREET SWEEPING

SITUATION/WORK ORDER	DISPOSITION	SITUATION/WORK ORDER	DISPOSITION
1 CITY GARAGE LOT	- SWEPT	71 LEDGEWOOD NE	- SWEPT
2 GARAGE INTERIOR	- SWEPT	72 AARONWOOD NE	- SWEPT
3 UNIVERSITY SE	- SWEPT	73 SHERMAN CIR NE	- SWEPT
4 LAKE NE	- SWEPT	74 STATE NE	- SWEPT
5 BURTON SW	- SWEPT	75 9TH NE	- SWEPT
6 GEIGER SW	- SWEPT	76 10TH NE	- SWEPT
7 ERIE S SOUTH	- SWEPT	77 11TH ST NE	- SWEPT
8 LWW	- SWEPT	78 LINCOLN WAY WEST	- SWEPT
9 LWE	- SWEPT	79 23RD ST NW	- SWEPT
10 CHERRY @ SR 21 BRIDGE	- SWEPT	80 17TH ST NE	- SWEPT
11 TREMONT SE	- SWEPT	81 STONER NE	- SWEPT
12 TREMONT SW	- SWEPT	82 1ST ST FROM NORTH TO TREMONT	- SWEPT
13 WALNUT RD SW	- SWEPT	83 2ND FROM NORTH TO TREMONT	- SWEPT
14 8TH ST NE	- SWEPT	84 NORTH NE	- SWEPT
15 11TH ST NE	- SWEPT	85 2ND ST NE	- SWEPT
16 6TH ST WEST	- SWEPT	86 3RD ST NE	- SWEPT
17 MAIN WEST	- SWEPT	87 5TH ST NE	- SWEPT
18 17TH NE	- SWEPT	88 ERIE ST NORTH	- SWEPT
19 26 TH SE	- SWEPT	89 11TH ST SE	- SWEPT
20 8TH ST NE	- SWEPT	90 BECKMAN SE	- SWEPT
21 AMHERST NE	- SWEPT	91 13TH SE	- SWEPT
22 KEUPER BLVD NE	- SWEPT	92	-
23 BOTTOMS PARK DRIVEWAY	- SWEPT	93	-
24 WATER NW	- SWEPT	94	-
25 CHERRY RD NE	- SWEPT	95	-
26 CHERRY RD NW	- SWEPT	96	-
27 8TH ST NE	- SWEPT	97	-
28 SOUTH ERIE ST	- SWEPT	98	-
29 LILLIAN GISH BLVD	- SWEPT	99	-
30 AMHERST NE	- SWEPT	100	-
31 TREMONT SE 3RD SE TO TOV	- SWEPT	101	-
32 LINCOLN WAY TO TOV	- SWEPT	102	-
33 ERIE FROM CHERRY TO TREMONT	- SWEPT	103	-
34 1ST ST FROM NORTH TO TREMONT	- SWEPT	104	-
35 2ND FROM NORTH TO TREMONT	- SWEPT	105	-
36 NORTH NE	- SWEPT	106	-
37 11TH NE	- SWEPT	107	-
38 ERTLE NE	- SWEPT	108	-
39 OHIO NE	- SWEPT	109	-
40 1ST ST NE	- SWEPT	110	-
41 FEDERAL NE	- SWEPT	111	-
42 NORTH NE	- SWEPT	112	-
43 11TH ST SW	- SWEPT	113	-
44 INDUSTRIAL SW	- SWEPT	114	-
45 BOSTIC SW	- SWEPT	115	-
46 SANDERS SW	- SWEPT	116	-
47 LINCOLN WAY WEST	- SWEPT	117	-
48 LINCOLN WAY EAST	- SWEPT	118	-
49 TREMONT SE	- SWEPT	119	-
50 RD ST SE	- SWEPT	120	-
51 WETMORE SE	- SWEPT	121	-
52 SIPPO SE	- SWEPT	122	-
53 ROSE SE	- SWEPT	123	-
54 16TH ST SE	- SWEPT	124	-
55 HESS BLVD SE	- SWEPT	125	-
56 BRAMBLEWOOD NE	- SWEPT	126	-
57 GREENRIDGE NE	- SWEPT	127	-
58 OAK BLUFF NE	- SWEPT	128	-
59 MOSSGLEN NE	- SWEPT	129	-
60 PRAIRIE CIR NE	- SWEPT	130	-
61 HARVEST CIR NE	- SWEPT	131	-
62 TREMONT SE 3RD SE TO TOV	- SWEPT	132	-
63 LINCOLN WAY TO TOV	- SWEPT	133	-
64 ERIE FROM CHERRY TO TREMONT	- SWEPT	134	-
65 FAY SE	- SWEPT	135	-
66 WALNUT RD SE	- SWEPT	136	-
67 WALNUT RD SW	- SWEPT	137	-
68 TENNYSON NE	- SWEPT	138	-
69 WOODBINE NE	- SWEPT	139	-
70 NUTMEG C I R NE	- SWEPT	140	-

MASSILLON STREET DEPARTMENT

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MISCELLANEOUS

SITUATION/WORK ORDER	DISPOSITION	SITUATION/WORK ORDER	DISPOSITION
1 LOAD YARD WASTE	- COMPLETE	71 LOAD YARD WASTE	- COMPLETE
2 RECEIVED 38 TONS SALT	- COMPLETE	72 PILED #57 GRAVEL	- COMPLETE
3 PILED SALT	- COMPLETE	73 PILED #304 GRAVEL	- COMPLETE
4 8TH & STATE NE TREE DOWN	- REMOVED	74 LOAD COMMUNITY PARK YARD WASTE	- COMPLETE
5 22ND & MAIN POST	- REMOVED	75 1311 CLEVELAND SW REAR ALLEY	- GRAVELED
6 700 STATE NE DIRT FILLED IN HOLE	- COMPLETE	76 1008 DUNCAN SW ALLEY	- GRAVELED
7 LOAD YARD WASTE	- COMPLETE	77 424 MARK ROSS ALLEY	- GRAVELED
8 PILED SALT	- COMPLETE	78 524 WEBB SW ALLEY	- GRAVELED
9 ERIE WOODLAND	- SIGN BENT	79 MOVED GRINDINGS TO ACCOMMODATE GRAVEL	- COMPLETE
10 MOVED SALT FROM ON AREA TO ANOTHER	- COMPLETE	80 ERTLE NE ASPHALT CHUNKS	- COMPLETE
11 PILED SALT	- COMPLETE	81 OHIO NE ASPHALT CHUNKS	- COMPLETE
12 GARAGE LOT DIRT FOR RUTS	- COMPLETE	82 RICHVILLE SE ASPHALT CHUNKS	- COMPLETE
13 LOAD YARD WASTE	- COMPLETE	83 NAVE SE ASPHALT CHUNKS	- COMPLETE
14 SALT CHUNK CRUSHING	- COMPLETE	84 LOAD YARD WASTE	- COMPLETE
15 TSC FOR SUPPLIES	- COMPLETE	85 LOAD COMMUNITY PARK YARD WASTE	- COMPLETE
16 WALNUT RD SE LOADER FOR ASPHALT	- COMPLETE	86 COMMUNITY PARK TREE STUMPS	- COMPLETE
17 SALT SIGNAGE AT GARAGE	- REMOVED	87 LEVEL SOCCER FIELD LOT	- COMPLETE
18 WASHED 889	- XOMLETE	88 PILED YARD WASTE	- COMPLETE
19 LOAD YARD WASTE	- COMPLETE	89 605 GEIGER SW ALLEY	- GRADED
20 27TH NE RETENTION AREA	- CLEANED	90 505 DUNCAN SW ALLEY	- GRADED
21 878 EMPTIED AND WASHED	- COMPLETE	91 SR 21 SB CB	- CLEANED FLOODING
22 KUBOTA BED FABRICATION	- COMPLETE	92 LOAD YARD WASTE	- COMPLETE
23 LOAD YARD WASTE	- COMPLETE	93 LOAD TIRE CONTAINER	- COMPLETE
24 LOAD SWEEPING CONTAINERS	- COMPLETE	94 LANEDALE MONUMENT CAP	- REPLACED (BROKEN CAP)
25 FEDERAL & TOMMY HENRICH HUMP	- REMOVED	95 3025 LWW DEBRIS IN ROAD	- REMOVED
26 PILED SALT	- COMPLETE	96 SR 21 @ WALNUT CARDBOARD IN ROAD	- REMOVED
27 SALT CHUNKS	- PULVERIZED	97 PILED YARD WASTE	- COMPLETE
28 AD SIGNS THROUGHOUT DOWNTOWN	- REMOVED	98 1ST & LAKE POWER POLE DOWN IN ALLEY	- REMOVED
29 LWW CONCRETE	- REMOVED	99 17TH SW DEBRIS IN ROADWAY	- REMOVED
30 UNIVERSITY SE CONCRETE	- REMOVED	100 LOAD YARD WASTE	- COMPLETE
31 LOAD YARD WASTE	- COMPLETE	101 1234 6TH SW ALLEY	- GRADED
32 LOAD SWEEPING CONTAINERS	- COMPLETE	102 LOAD YARD WASTE	- COMPLETE
33 MOVED SALT FROM OLD BIN	- COMPLETE	103 LOAD SWEEPING CONTAINER	- COMPLETE
34 LINDEN NW TREES	- REMOVED	104 WASH VEHICLE 889	- COMPLETE
35 17TH ST NE LOOSE ASPHALT	- REMOVED	105 WASH LOADER	- COMPLETE
36 26TH ST SE LOOSE ASPHALT	- REMOVED	106 621 WALNUT RS SW ALLEY	- GRADED
37 KEUPER NE @ GAIL LOOSE ASPHALT	- REMOVED	107 721 WALNUT RD SW ALLEY	- GRADED
38 UNLOAD SPEED TABLE PALLETS	- COMPLETE	108 819 WALNUT RD SW ALLEY	- GRADED
39 LOAD YARD WASTE	- REMOVED	109 521 8TH SW ALLEY	- GRADED
40 LOAD SWEEPING CONTAINERS	- REMOVED	110 854 WEBB SW ALLEY	- GRADED
41 COMMUNITY PARK TREES (x6)	- MOVED TO LOT FOR REMOVAL	111 731 GRIFFITH SW ALLEY	- GRADED
42 LOAD YARD WASTE	- COMPLETE	112 LOAD YARD WASTE	- COMPLETE
43 LOAD SWEEPING CONTAINERS	- COMPLETE	113 LOAD SWEEPING CONTAINER	- COMPLETE
44 1008 DUNCAN SW GRADE ALLEY	- GRADED	114 522 6TH SW ALLEY	- GRADED
45 524 WEBB SW ALLEY	- GRADED	115 518 PERRY SW ALLEY	- GRADED
46 415 MARK ROSS ALLEY	- GRADED	116 427 5TH SW ALLEY	- GRADED
47 1311 CLEVELAND AVE ALLEY	- GRADED	117 317 5TH SW ALLEY	- GRADED
48 FALLEN OAK LOOSE ASPHALT	- REMOVED	118 305 5TH SW ALLEY	- GRADED
49 27TH NE LOOSE ASPHALT	- REMOVED	119 431 WATER NW ALLEY	- GRADED
50 34 CURLY SE LAWN REPAIR	- COMPLETE	120 125 6TH NW ALLEY	- GRADED
51 816 MILBURN NE LAWN REPAIR	- COMPLETE	121 121 6TH NW ALLEY	- GRADED
52 401 26TH NW LAWN REPAIR	- COMPLETE	122 LOAD YARD WASTE	- COMPLETE
53 2229 PURITAN CIR NW LAWN REPAIR	- COMPLETE	123 LOAD SWEEPING CONTAINERS	- COMPLETE
54 3112 LWW LOOSE MANHOLE COVER LOOSE	- RESEATED	124 630 WALNUT SW ALLEY	- GRADED
55 LOAD YARD WASTE	- COMPLETE	125 419 6TH SW ALLEY	- GRADED
56 LOAD SWEEPING CONTAINERS	- COMPLETE	126 417 7TH SW ALLEY	- GRADED
57 COMMUNITY PARK TREES (x3)	- COMPLETE	127 714 PIKE SW ALLEY	- GRADED
58 WASHED LOADER	- COMPLETE	128 715 PIKE SW ALLEY	- GRADED
59 PILED YARD WASTE	- COMPLETE	129 420 9TH SW ALLEY	- GRADED
60 LINCOLN PARK TREE DOWN	- REMOVED	130 420 9TH ST SW ALLEY	- GRADED
61 LINDEN NW TREE DOWN	- REMOVED	131 815 GREEN SW ALLEY	- GRADED
62 LOAD YARD WASTE	- COMPLETE	132 650 GREEN SW ALLEY	- GRADED
63 LOAD YARD WASTE FOR PARKS	- COMPLETE	133 650 GREEN SW ALLEY	- GRAVELED
64 PILED YARD WASTE	- COMPLETE	134 17TH ST SW POLE	- REMOVED
65 PILED YARD WASTE AT PARKS	- COMPLETE	135 1118 WALNUT SW ALLEY	- GRADED
66 304 GRAVEL RECEIVED	- COMPLETE	136 418 12TH SW ALLEY	- GRADED
67 PILED 304 GRAVEL	- COMPLETE	137 306 14TH SW ALLEY	- GRADED
68 1237 6TH SW ALLEY	- GRADED	138 UNIVERSITY DR SE ASPHALT CHUNKS	- REMOVED
69 505 GEIGER SW ALLEY	- GRAVELED	139 1814 AMHERST RETENTION AREA	- CLEANED
70 1100 TREMONT SW CB CLOGGED	- OPENED	140 27TH NE RETENTION BASIN	- CLEANED

**MASSILLON STREET DEPARTMENT
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MISCELLANEOUS		DISPOSITION	ANIMALS		ACTION
SITUATION/WORK ORDER			AREA		
141. CLEAN GARAGE AREA	-	COMPLETE	1	821 AMHERST NE CAT	- PICKED UP
142. CHECK MECHANIC AREA	-	COMPLETE	2	AMHERST & OAK MANOR NE SKUNK	- PICKED UP
143. CLEAN OFFICE AREA	-	COMPLETE	3	906 16TH NE SKUNK	- PICKED UP
144. SWEEP FLOOR IN STROAGE AREA	-	COMPLETE	4	630 TREMONT SKUNK	- PICKED UP
145. LOAD YARD WASTE	-	COMPLETE	5	867 WALNUT SE CAT	- PICKED UP
146. LOAD SWEEPING CONTAINER	-	COMPLETE	6	900 WALES NE RACCOON	- PICKED UP
147. SR 21 @ RR PLYWOOD SECTIONS (x3)	-	REMOVED	7	RICHVILLE DR SE DEER	- PICKED UP
148. 120 8TH NE BOARD UP	-	SECURED	8	CHAMPIONSHIP SE DEER	- PICKED UP
149. 924 URBAN CT ALLEY	-	GRADED	9	1400 CHERY RD DEER	- PICKED UP
150. 817 MAIN WEST ALLEY	-	GRADED	10	323 NORTH NE OPPOSSUM	- PICKED UP
151. 103 HOUSTON SW ALLEY	-	GRADED	11	LWE @ RESE OVERPASS TURKEY	- PICKED UP
152. 936 GREEN SW ALLEY	-	GRADED	12	2000 HANKINS NE OPPOSSUM	- PICKED UP
153. 327 GLEN SW ALLEY	-	GRADED	13	FINFROCK @ OBERLIN SW DEER	- PICKED UP
154. WWTP TIRES TO TIRE DISPOSAL	-	COMPLETE	14	2100 RICHVILLE SE OPPOSSUM	- PICKED UP
155. DOC'S SUPPLIES PICKUP	-	COMPLETE	15	851 WALNUT SE GROUNDHOG	- PICKED UP
156. ALL WEED WHIPS PM&REPAIRS	-	REPAIRED	16	SR 21 SB GOOSE	- PICKED UP
157. ALL BLOWER PM&REPAIRS	-	REPAIRED	17	SR 21 @ WALNUT GROUNDHOG	- PICKED UP
158. CINCINNAT SE CLEANUP	-	COMPLETE	18	800 WALES RD NE GROUNDHOG	- PICKED UP
159. 8 TIRES	-	REMOVED	19		
160. LOAD YARD WASTE	-	COMPLETE	20		
161. 1120 GREEN SW ALLEY	-	GRADED	21		
162. 944 OVERLOOK SW ALLEY	-	GRADED	22		
163. 1135 WALNUT RD SW ALLEY	-	GRADED	23		
164. 1221 WALNUT SW ALLEY	-	GRADED	24		
165. 1313 WALNUT SW ALLEY	-	GRADED	25		
166. PILED YARD WASTE	-	COMPLETE	26		
167. LOAD SWEEPING CONTAINERS	-	COMPLETE	27		
168. LOAD YARD WASTE	-	COMPLETE	28		
169. PILED YARD WASTE	-	COMPLETE	29		
170. 1234 6TH SW ALLEY TREES	-	TRIMMED	30		
171. 1234 6TH SW ALLEY	-	GRAVELED			
172. 731 GRIFFITH SW ALLEY	-	GRAVELED			
173. 621 OVERLOOK SW ALLEY	-	GRAVELED			
174. 1237 6TH SW ALLEY	-	GRAVELED			
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			BARRICADES / BARRELS / CONES		
				9TH & FINEFROCK BARRICADES	- DELIVERED
			1	9TH & FINEFROCK BARRICADES	- PICKED UP
			2	BARRICADE TRAILER LOADED	- COMPLETE
			3	22ND & MASSACHUSETTS OVERNIGHT BARRICADES	- DELIVERED
			4	22ND & MASSACHUSETTS OVERNIGHT BARRICADES	- PICKED UP
			5	BARRELS CHECKED AND MOVED TO HEALTH DEPT	- COMPLETE
			6	WALES RD FIRE BARRICADES	- DELIVERED
			7	WALES RD FIRE BARRICADES	- PICKED UP
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DOWNTOWN DUTIES CHECKLIST 2025

MONTH: MARCH

- 1 PICK UP DEBRIS / TRASH IN AREA 1
- 2 PICK UP DEBRIS / TRASH IN AREA 2
- 3 PICK UP DEBRIS / TRASH IN AREA 3
- 4 PICK UP DEBRIS / TRASH IN AREA 4
- 5 PICK UP DEBRIS / TRASH IN AREA 5
- 6 PICK UP DEBRIS / TRASH IN AREA 6
- 7 WEED EATER AT POINTS IN AREA 1
- 8 WEED EATER AT POINTS IN AREA 2
- 9 WEED EATER AT POINTS IN AREA 3
- 10 WEED EATER AT POINTS IN AREA 4
- 11 WEED EATER AT POINTS IN AREA 5
- 12 WEED EATER AT POINTS IN AREA 6
- 13 CLEAN CATCH BASINS IN AREA 1
- 14 CLEAN CATCH BASINS IN AREA 2
- 15 CLEAN CATCH BASINS IN AREA 3
- 16 CLEAN CATCH BASINS IN AREA 4
- 17 CLEAN CATCH BASINS IN AREA 5
- 18 CLEAN CATCH BASINS IN AREA 6
- 19 EMPTY CITY TRASH CANS IN AREA 3
- 20 EMPTY CITY TRASH CANS IN AREA 4
- 21 EMPTY CITY TRASH CANS IN AREA 5
- 22 EMPTY CITY TRASH CANS IN AREA 6
- 23 CHECK FLOWER BEDS IN AREA 3
- 24 CHECK FLOWER BEDS IN AREA 4
- 25 CHECK FLOWER BEDS IN AREA 5
- 26 CHECK FLOWER BEDS IN AREA 6
- 27 ASSIST STREET DEPARTMENT
- 28 ASSIST SIGN DEPARTMENT
- 29 ASSIST SAFETY DEPARTMENT
- 30 ASSIST PARKS DEPARTMENT
- 31 CLEAN STEPS FROM LINCOLN WAY BRIDGE TO 5TH ST
- 32 WEED EATER TREMONT SE 3RD TO RR TRESSSEL
- 33 POLICE WALKING PATH UNDER / BETWEEN BRIDGES
- 34 CLEAN AREA AROUND FENCED SPILLWAY @ CHIPOTLE
- 35 CLEAN / TRIM MARKER SIGN @ SR 21 & CHERRY RD
- 36 CLEAN / TRIM CITY LIMIT SIGN @ 27TH & LWE
- 37 CLEAN / TRIM ERIE & NORTH CITY LOT
- 38 CLEAN / TRIM 1ST & FEDERAL NE CITY LOT
- 39 POLICE FENCE LINE FROM BOB EVANS TO TIGER RAGS
- 40 CLEAN / TRIM HEALTH DEPARTMENT LOT
- 41 CLEAN AREA AROUND SPILLWAY @ RIVERVIEW
- 42 CLEAN / TRIM ISLAND @ LILLIAN GISH & SR 21
- 43 POLICE MUSEUM GROUNDS FOR TRASH / DEBRIS
- 44 USE BLOWER TO REMOVE PEBBLES @ ADA CUTS
- 45 CLEAN / TRIM ERIE & TREMONT SE CITY LOT
- 46 WIPE OFF TRASH CAN LIDS @ DUNCAN PLAZA
- 47 USE BLOWER TO REMOVE PEBBLES @ ADA CUTS
- 48 WEED / TRIM DUNCAN PLAZA AS REQUESTED
- 49 CLEAN CHERRY ROAD ISLANDS
- 50 CLEAN LINCOLN WAY BRIDGE AREA
- 51 CLEAN LINCOLN WAY BRIDGE STAIRWELL
- 52 CLEAN TREMONT BRIDGE AREA
- 53 WEED HUNTINGTON BANK LOT EAST OF BUILDING
- 54 CLEAN/TRIM/MOW ERIC TAYLOR MEMORIAL SITE
- 55 BLOW LEAVES FROM DOWNTOWN AREA SIDEWALKS
- 56 BLOW LEAVES FROM DUNCAN / VETERANS AREAS
- 57 SALT / PLOW AS NEEDED
- 58 CLEAN PARADE ROUTE BEFORE EVENT
- 59 ASSIST WITH SIGNAGE FOR THE EVENT
- 60 CLEAN PARADE ROUTE AFTER EVENT
- 61 POLICE LIGHTUP AREA FOR TRASH / DEBRIS
- 62 USE BLOWER TO REMOVE PEBBLES @ ADA CUTS
- 63 BLOW LEAVES FROM LIGHTUP AREA
- 64 POLICE AREA TO BE USED FOR EVENT
- 65 ASSIST WITH EVENT SETUP AS REQUESTED
- 66 EMPTY TRASH CANS AFTER EVENT

[illegible]

MASSILLON SAFETY / SIGN-PAINT DEPARTMENT
MONTHLY REPORT
MARCH, 2025

SITUATION/WORK ORDER		DISPOSITION	GARAGE	SITUATION/WORK ORDER	DISPOSITION
1	885 HYDRAULIC LEAK	- REPAIRED	71	HOT BOX LIGHTING	- MOUNTED
2	873 RADIO PULLED	- COMPLETE	72	PURCHASE 4 TIRES FOR HOT BOX	- COMPLETE
3	HOSE REEL WORKING	- REPAIRED	73	MOUNT BRACKETS FOR EQUIP ON TRAILER	- COMPLETE
4	RECORE PARTS	- COMPLETE	74	HOT BOX TIRES	- PICKED UP
5	873 RADIATOR TO ROMAS	- COMPLETE	75	AIR HOSE FOR SHOP	- INSTALLED
6	888 SELECTOR OFF	- REPAIRED	76	TIRES ON HOT OBX	- REPLACED
7	BUCKHILL PLOW FABRICATION	- COMPLETE	77	HOT BOX TIRES	- TORQUED
8	IMPERIAL ORDER PUT AWAY	- COMPLETE	78	O'REILLY'S FOR PARTS	- COMPLETE
9	GRAINGER ORDER PUT AWAY	- COMPLETE	79	ZTR BLADES FROM DOC'S	- PICKED UP
10	CLEAN SHOP	- COMPLETE	80	PICK UP OLD TIRES FROM GOOD YEAR	- COMPLETE
11	HOT BOX REPAIR	- COMPLETE	81	HOT BOX CONTROL PANEL	- REPAIRED
12	NEW TOOLS PUT AWAY	- COMPLETE	82		
13	HOT BOX # 2 BEARINGS	- REPLACED	83		
14	884 CONTROLLER	- INSTALLED	84		
15	CHECK ON LIFT	- COMPLETE	85		
16	HOT BOX # 2 BRAKES	- REPLACED	86		
17	BUCKHILL FOR PLOW PARTS	- COMPLETE	87		
18	PAINT PLOW PARTS	- STARTED	88		
19	HOT BOX # 2 WHEEL	- REPAIRED	89		
20	HOT BOX # 2 WIRING	- STARTED	90		
21	AKRON TRACTOR VISIT	- COMPLETE	91		
22	886 WASHERS	- REPAIRED	92		
23	YOUNGS FOR PARTS	- COMPLETE	93		
24	SIDE BY SIDE WIRING PROJECT	- CONTINUED	94		
25	MINI TRAILER WIRING PROJECT	- STARTED	95		
26	MINI TRAILER RENOVATIONS	- STARTED	96		
27	884 SALT BOX	- REMOVED	97		
28	SPRAY TANK ON KUBOTA	- COMPLETE	98		
29	KUBOTA RENOVATIONS	- CONTINUED	99		
30	MINI TRAILER PROJECT	- CONTINUED	100		
31	IMPERIAL ORDER RECEIVED	- COMPLETE	101		
32	886 ENGINE CODE INVESTIGATED	- COMPLETE	102		
33	MINI TRAILER WIRING	- COMPLETE	103		
34	890 SIDE BOARD	- REPAIRED	104		
35	ELECTRICAL STOCK SUPPLIES	- PLACED NTO INVENTORY	105		
36	PAINT MINI TRAILER	- COMPLETE	106		
37	841 HOT BOX LIGHT BAR	- REPAIRED	107		
38	HOT BOX LIGHT BAR	- ORDERED FOR SPARE	108		
39	877 FLAIL WARRANTY WORK	- COMPLETE	109		
40	PMENARDS FOR SUPPLIES	- COMPLETE	110		
41	AKRON TRACTOR FOR WARRANTY ADD ON	- COMPLETE	111		
42	VAC TRUCK PARTS	- CHECKED ON	112		
43	RACK (LIFT) TO BE INSTALLED TOMORROW	- COMPLETE	113		
44	841 HOT BOX CONTROL	- MOVED TO REAR	114		
45	PAVER TRAILER TO SHOP FOR RACK	- COMPLETE	115		
46	FEBRICATE MINI TRAILER SIDES (HAULING)	- COMPLETE	116		
47	874 CAMERA	- REALIGNED	117		
48	HOT BOX WIRING	- COMPLETE	118		
49	MINI TRAILER BEARINGS	- REPLACED	119		
50	RACK (LIFT) IN STALLATION	- COMPLETE	120		
51	RACK WIRING INSPECTED	- STARTED	121		
52	TRAILER GROUNDING WIRE	- REPAIRED	122		
53	883 SIDEBOARD	- REPAIRED	123		
54	CUTTING EDGE BLADES	- MOVED TO OUTSIDE	124		
55	SAW CUT FLOOR FOR JACK SERVICE	- COMPLETE	125		
56	JACKHAMMER FLOOR FOR SERVICE	- COMPLETE	126		
57	TOW MOTOR SKID	- COMPLETE	127		
58	883 SHOVEL HOLDER	- INSTALLED	128		
59	RACK AREA IMPROVEMENT	- CONTINUED	129		
60	CEMENT FOR FLOORING @ JACK	- COMPLETE	130		
61	AIR SERVICE TO NEW RACK	- STARTED	131		
62	ORGANIZE SHOP AREA AROUND RACK	- COMPLETE	132		
63	ROMAS FOR 873 RADIATOR	- COMPLETE	133		
64	REASSEMBLE 873 RADIATOR	- STARTED	134		
65	TRANSMISSION AT LIBERTY	- RETURNED	135		
66	AKRON TRACTOR FOR PARTS	- COMPLETE	136		
67	DUMP KUBOTA	- COMPLETE	137		
68	EMPTY PALLETS	- REMOVED	138		
69	WIRING FOR TRAILER	- COMPLETE	139		
70	CLEAN UP SHOP	- COMPLETE	140		

**MASSILLON STREET DEPARTMENT
MONTHLY REPORT
MARCH, 2025**

SAFETY DEPARTMENT

SITUATION/WORK ORDER	DISPOSITION	SITUATION/WORK ORDER	DISPOSITION
1 CHECK 6TH & WALNUT FLASH	- RESET	71 3RD & WALNUT TRAFFIC BULB	- REPLACED
2 ERIE & TREMONT PEDESTRIAN SIGNALS	- REPAIRED	72 6TH & LWE SIGNAL	- RESET
3 27TH & LWE TRAFFIC CAMERA	- REPAIRED	73 8TH & LWE SIGNAL	- RESET
4 ERIE & CHARLES WELLOW FLASH REWIRING	- COMPLETE	74 1ST & LAKE TRAFFIC SIGNAL	- REPAIRED
5 ERIE & EDWIN TRAFFIC WIRING	- REPAIRED	75 AMHERST & CHERRY NE TRAFFIC BULB	- REPLACED
6 REC CENTER LOT LIGHT	- REPAIRED	76 SR 241 & FINEFROCK MULTIPLE STREET LIGHTS	- REPAIRED
7 ERIE & CHERRY TRAFFIC WIRING	- REPAIRED	77 CITY HALL GENERATOR CHECK	- COMPLETE
8 3RD ST NW FLASHER CABINET	- REPAIRED	78 LEGENDS GOLF COURSE LIGHTING	- REPAIRED
9 LARGE DOWNTOWN BANNER	- REMOVED DUE TO WIND	79 DOWNTOWN BANNER POLES	- NUMBERED
10 REC CENTER LIGHTING	- REPAIRED	80 HEALTH DEPT LIGHTS	- REPAIRED
11 WALES & HILLS DALES UPS TESTING	- COMPLETE	81 STREET DEPT MONTHLY SAFETY INSPECTION	- COMPLETE
12 WALES & HILLS DALES UPS INSTALLATION	- COMPLETE	82 SAFETY DEPT MONTHLY SAFETY INSPECTION	- COMPLETE
13 LAKE & WALES TRAFFIC CONTROLLER	- RESET	83 DCD TRAFFIC BULB	- REPLACED
14 STREET DEPT RECEPTACLE	- REPAIRED	84 1ST & LWE TRAFFIC CABINET WIRING	- REPAIRED
15 STREET DEPT LIGHTING	- REPAIRED	85 SCHOOL FLASHERS CITY WIDE	- CHECKED - RESET
16 STREET DEPT EGRESS LIGHTING	- REPAIRED	86 WHS SCHOOL FLASHER TIMING	- REPROGRAMMED
17 CAR SHOW MEETING	- COMPLETE	87	-
18 ALXE LIMIT SIGNAGE 17TH NE	- REMOVED DUE TO WIND	88	-
19 PD BASEMENT RENOVATION WIRING	- CONTINUED	89	-
20 PD BASEMENT RENOVATION LIGHTING	- CONTINUED	90	-
21 CITY HALL GENERATOR CHECK	- COMPLETE	91	-
22 LARGE DOWNTOWN BANNER	- INSTALLED	92	-
23 PD RENOVATION LIGHTING	- CONTINUED	93	-
24 PD RENOVATION OUTLETS	- CONTINUED	94	-
25 SCHOOL FLASHERS (TIME CHANGE)	- RESET	95	-
26 HVAC LIGHTS PD RENOVATION	- REMOVED	96	-
27 HVAC WIRING PD RENOVATION	- REMOVED	97	-
28 HEALTH DEPT LIGHTING	- REPAIRED	98	-
29 HEALTH DEPT DOOR	- REPAIRED	99	-
30 ST MARY'S SCHOOL FLASHERS	- REPAIRED	100	-
31 6TH & NORTH STOP SIGN	- REPAIRED	101	-
32 REMOVE DOWNTOWN BANNERS	- COMPLETE	102	-
33 TEMP NO PARKING SIGNS FOR MUSEUM	- COMPLETE	103	-
34 SENIOR CENTER DOOR OPENER	- REPAIRED	104	-
35 SWEETLEAF STREET LIGHT INSPECTED	- NOTHING FOUND	105	-
36 HEALTH DEPT AIR VENT	- REPAIRED	106	-
37 SR 21 @ LAKE STREET LIGHTS (x2)	- REPAIRED	107	-
38 LEGENDS CENTER LIGHTS	- REPAIRED	108	-
39 17TH & TREMONT LED TRAFFIC SIGNAL	- REPAIRED	109	-
40 STREET DEPT LIGHTS	- REPLACED	110	-
41 REC CENTER LIGHTING	- REPAIRED	111	-
42 LEGENDS LIGHTING	- REPAIRED	112	-
43 LARGE DOWNTOWN BANNER	- REMOVED DUE TO HIGH WIND FORECAST	113	-
44 SR 21 @ LGB TRAFFIC LOOPS	- INSPECTED	114	-
45 CITY HALL GENERATOR CHECK	- COMPLETE	115	-
46 DAVID CANARY TRAFFIC BULB	- REPLACED	116	-
47 TREMONT & DCD PEDESTRIAN BULOB	- REPLACED	117	-
48 SHOP GATE	- REPAIRED	118	-
49 MUSEUM NO PARKING SIGNS	- REMOVED	119	-
50 TEMP NO PARKING SIGNS CITY HALL	- COMPLETE	120	-
51 6TH & WALNUT TRAFFIC CONTROLLER	- RESET	121	-
52 SR 21 SB RAMP @ ERIE STREET LIGHT	- REPAIRED	122	-
53 LEGENDS GOLF COURSE DIMMER SWITCH	- REPAIRED	123	-
54 CITY HALL LIGHTING	- REPAIRED	124	-
55 SR 21 @ LGB SIGN WIRING	- REPAIRED	125	-
56 ERIE & LW PED SIGNAL DAMAGED	- REPAIRED	126	-
57 2ND & LWE PEDESTRIAN BULB	- REPLACED	127	-
58 6TH & WALNUT TRAFFIC BULB	- REPLACED	128	-
59 REC CENTER SAUNA WIRING	- CHECKED	129	-
60 TREMONT & MAIN LED SIGNAL	- REPAIRED	130	-
61 26TH & LWE TRAFFIC SIGNAL	- REPAIRED	131	-
62 WOOSTER CREEK STOP SIGN	- INSTALLED	132	-
63 STREET DEPT LIFT CONDUIT	- COMPLETE	133	-
64 STREET DEPT LIFT WIRING	- INSTALLED	134	-
65 STREET DEPT AIR INTAKE	- INSTALLED	135	-
66 3RD & WALNUT TRAFFIC BULB	- REPLACED	136	-
67 TRANSFER ITEMS TO NEW TRUCK	- COMPLETE	137	-
68 GIRLS ON THE RUN MEETING	- ATTENDED	138	-
69 CHERRY & AMHERST TRAFFIC BULB	- REPLACED	139	-
70 241 & FINEFROCK STREET LIGHTSS	- REPAIRED	140	-

MASSILLON SAFETY / SIGN-PAINT DEPARTMENT
MONTHLY REPORT
MARCH, 2025

SIGN / PAINT DEPARTMENT

SITUATION/WORK ORDER	DISPOSITION		SITUATION/WORK ORDER	DISPOSITION
1 NO PARKING CITY HALL	- COMPLETE	71		
2 NEW POST POUNDER IS HERE	- CURRENT	72		
3 CLEAN AND SWEEP BAYS	- COMPLETE	73		
4 22ND NW STOP SIGN	- REMOVED FOR REPAIR	74		
5 SCRAP SIGNS	- COMPLETE	75		
6 TEMP NO PARKING SIGNS	- REMOVED	76		
7 22ND NW STOP SIGN	- REPAIRED & REINSTALLED	77		
8 WOODLAND SE POST	- REPLACED	78		
9 SUPPLY ORDER RECEIVED		79		
10 SIGN DEPT ON VACATION		80		
11 TEMP NO PARKING SIGNS	- REMOVED	81		
12 READ EMAILS	- COMPLETE	82		
13 DEWALT SIGN COMPLAINT	- RESOLVED	83		
14 POST & SIGN OFF LWE	- REMOVED	84		
15 WOOSTER CREEK STOP SIGN	- INSTALLED	85		
16 WOOSTER CREEK STREET SIGN	- INSTALLED	86		
17 ORC SPEED TABLE RESEARCH	- COMPLETE	87		
18 PAINT GUN EXAMINED	- COMPLETE	88		
19 CHECK SIGN COMPLAINTS	- COMPLETE	89		
20 LET SAFETY KNOW ABOUT ABOVE SIGN	- COMPLETE	90		
21 1ST & DCD STREET SIGN	- REPLACED	91		
22 420 9TH SW ALLEY STOP SIGNS	- REPAIRED	92		
23 17TH SW POST IN PLACE	- COMPLETE	93		
24 HERZOG NOTIFIED RE LED SIGN	- COMPLETE	94		
25 THORNE NW @ ERIE NO PARKING SIGN	- REPLACED	95		
26 DAVID CANARY STREET SIGN	- REPLACED	96		
27 MUNI LOT SIGNAGE	- ORDERED	97		
28 17TH SW @ PIGEON RUN SIGN POST	- REPLACED	98		
29 420 9TH SW ALLEY STOP SIGNS (x2)	- REPAIRED	99		
30 LWW @ ST BARBARA SIGN COMPLAINT	- CHECKED	100		
31 U POSTS	- ORDERED	101		
32 MUNI LOT FAIR HOUSING SIGN TO ZONING	- COMPLETE	102		
33 HOUSING SIGN TO DEVELOPMENT	- COMPLETE	103		
34 YARD WASTE SIGNAGE	- STARTED	104		
35 YARD WASTE SIGN	- COMPLETE & POSTED	105		
36 SCRAP SIGNS COLLECTED	- COMPLETE	106		
37 CLEAN UP SHOP	- COMPLETE	107		
38 SIGN INSPECTION NE	- COMPLETE	108		
39 DISCUSS SPEED TABLE SIGNAGE	- COMPLETE	109		
40 DROVE TO CANTON FOR SPEED TABLE SIGNAGE	- COMPLETE	110		
41 KLEEM SIGN ORDER	- DISCUSSED	111		
42 GRINDER FOR ROADS	- REPAIRED	112		
43		113		
44		114		
45		115		
46		116		
47		117		
48		118		
49		119		
50		120		
51		121		
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53		123		
54		124		
55		125		
56		126		
57		127		
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69		139		
70		140		

MAYORS REPORT

WASTEWATER TREATMENT DEPARTMENT MONTHLY REPORT: DATE 6-10-2025

Month: March 2025

Plant Effluent Total Million Gallons	357.7740
Plant Effluent Average Million Gallons	11.5411
Daily Average Effluent Suspended solids	5.2 mg/l
Daily Average Effluent BOD	5.3 mg/l
Total Sludge Hauled	1345.59 Dry Tons
Total Sewer calls	10 Collections
Sanitary Sewer Jetted	40,095 Feet
Collection Water Usage	19,500 Gallons
Sanitary Sewer Footage Camera	0.00 Feet
Total Overtime for WWTD Dept.	2.20 Hours

Ward 1. 0.00

Ward 2. 0.00

Ward 3. 0.00

Ward 4. 0.00

Ward 5. 00.00

Ward 6. 0.00

Total Sewer Repair Cost \$0.00