

CITY OF MASSILLON BUILDING DEPARTMENT

2023 MONTHLY PERMITS AND INSPECTIONS BY TYPE WITH YEARLY TOTALS

<u>PERMITS</u>	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL
Building Permits	49	53	60	55	106	129	103	83	92	68	60	34	892
Electrical Permits	20	20	33	18	48	71	34	30	27	42	26	24	393
Plumbing Permits	11	20	10	11	11	15	65	12	15	9	17	8	204
Heating Permits	19	32	37	48	30	41	33	80	25	38	47	33	463
Low Voltage Permits	2	0	2	1	3	2	2	4	4	0	1	0	21
TOTAL PERMITS:	101	125	142	133	198	258	237	209	163	157	151	99	1973
<u>INSPECTIONS</u>	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL
Building - Frank Silla	45	12	80	75	52	75	75	104	64	140	75	50	847
Heating - Frank Silla	4	0	0	0	2	4	0	2	0	0	0	0	12
Electrical - Frank Silla	26	10	33	35	40	30	30	37	25	30	30	40	366
Building - Ernie & Travis	79	85	103	114	185	139	124	164	162	157	129	143	1584
Heating - Ernie & Travis	14	27	31	20	59	22	29	26	56	33	54	37	408
Plumbing & Electric - Ernie	21	61	33	22	104	52	62	59	47	50	53	59	623
Code Enforcement	223	147	158	103	494	230	202	257	197	202	132	192	2537
TOTAL INSPECTIONS:	412	342	438	369	936	552	522	649	551	612	473	521	6377

BUILDING PERMIT BREAKDOWN BY TYPE AND CONSTRUCTION VALUE  
MONTHLY DATA 2023

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	2	762,337	5	1,309,212	8	1,807,989	4	616,183	2	324,224	4	543,835	7	1,316,038	7	1,017,834	7	1,260,805	6	1,173,134	6	1,252,776	6	987,527	64	12,371,894
Condominiums (Units)					4	480,000							8	1,378,488											12	1,858,488
Duplexes (Units)																									0	0
Multi-Family (Units)									4	6,500,000															4	6,500,000
Dwelling Alterations	27	367,905	30	386,374	22	352,926	30	379,115	56	487,407	77	900,925	54	608,249	53	737,257	52	1,184,647	45	837,703	31	487,542	14	100,569	491	6,830,619
			Sarta-Erect Comm. Bldg & Transit Center		Chick-Fil-A-Erect Commercial Building						7 Brew-Erect Commercial Building								Starbucks-Erect Commercial Building		Dairy Queen-Erect Commercial Building					
New Commercial			1	5,253,000	1	1,400,000					1	1,200,000							1	1,600,000	1	1,500,000			5	10,953,000
	Massillon Health Dept.-Interior Remodel; Vivo-Interior Renovations; Slagle Law Firm-Replace Window; Walmart-Bakery & Pick-Up Coolers; Towne Plaza 14 LWE-Reinforce Inner Wall Stabilize For Demo; Towne Plaza 20 LWE-Reinforce Inner Wall Stabilize For Demo; Aldi-Fire Suppression System; Tipsy Tiger-Minor Repairs		Smitty's Steak & Ale-2nd Floor Drywall Over Brick; 58 Erie Comm. Bldg-Replace Glass In Windows; 31 Erie Comm. Bldg-Replace Glass In Windows; 37 Erie Comm. Bldg-Replace Glass In Windows; 62 Erie Comm. Bldg-Replace Glass In Windows; West Side Lounge-Kitchen Hood Suppression		Marshall's-Interior Renovations; SMHA-Upgrade Elevator; SMHA-Remodel Fire Restoration; Progressive Chevrolet-Tear off & Re-Roof; Valley Industries-Tear Off & Re-Roof		Little Sprouts-Interior Remodel; Health Department-Add Walls for Conference Room & Office; McDonalds-Kitchen, Counter, Beverage Renovations; Amherst Ridge Apartments-Tear off & Re-Roof; Wing Stop-Interior Build Out		Marc's-Self Check Out Counters; Chick-Fil-A-Kitchen Hood Suppression; Amherst Car Wash-Tear Off & Re-Roof; Little Sprouts-Hood Suppression; Amherst Center-Egress Corridor To Lower Level Stairs		Commercial Building-Storm Damage & Roofing; WHS-Replace Rooftop Units & Remodel Cosmo Lab; First North Building-Suite 103 Hotel Suites; Massillon City Schools-Reroof & Flashing; Agavero Bar-Interior Remodel/Expansion; Chick*Fil*A-Fire Suppression System; Wing Stop-Hood Suppression		Han Lee Commercial Bldg-Replace Deck Boards; APB-Metal Stud Interior Wall; Sport Clips-Interior Build Out/Remodel		SMHA Apartments-Tear Off & Re-Roof; Commercial Building-Interior Renovations		Walnut Woods Bldg B-Fire Suppression; Walnut Woods Bldg C-Fire Suppression; Walnut Woods Bldg D-Fire Suppression; First Baptist Church-Gutters; Commercial Bldg-Interior Renovations; RG Drage-Addition To Existing Storage Bldg		Art Bomb-Exterior Demo Renovations		Johnny's Music Shoppe-Interior Renovations; Sheet Metal Workers Hall-Fire Suppression; JD Real Estate-Fire Alarm		First Christian-Tear Off & Re-Roof; Commquest Services-Re-Roof; First Baptist-Reno Vestibule; Social@Stone House-Accessibility Updates; Hampton Inn-Exterior Façade Remodel; Hampton Inn-Interior Renovations			
Commercial Alterations	8	351,335	6	6,000	5	1,450,427	5	465,365	5	67,211	7	4,306,300	3	133,500	2	263,404	6	383,350	1	3,500	3	26,000	6	502,200	57	7,958,592
									Kraft Power-Erect Cold Storage Building		Fulcrum Enterprises-Erect Storage Unit Building R															
New Industrial									1	237,935	1	75,000													2	312,935
			AT&T-Cell Tower Modifications		A.R.E.-Sprinkler System for Breakroom; R-2 Land Holdings-Erect 49,600 Sq.Ft. Addition				Hendricks Vacuum-Erect Compressor Addition; R2 Land Holdings-Fire Suppression; Frito Lay Building 1-Reno Office & Breakroom								Frito Lay-Interior Gutting of Bldg; Kraft Heinz-Reroof Four Sections				Frito Lay-Office & Breakroom Interior Renovations; Frito Lay-Fire Sprinkler; Tower Industries-Storage Building					
Industrial Alterations			1	12,000	2	808,000			3	3,521,900							2	1,639,550			3	3,464,320			11	9,445,770
Garage/Carport					1	32,520	1	8,300			4	180,000	1	37,700	1	10,000			2	19,337					10	287,857
Garage Alterations																					1	6,000			1	6,000
Miscellaneous	1	6,400			3	28,600	1	750	5	76,310	6	64,694	4	81,380	1	6,000	2	4,300	4	29,400	2	18,968	3	86,150	32	402,952
Schools																		2	60,401,771					2	60,401,771	
Swimming Pools			1	38,000			1	6,600	9	85,500	5	79,149	2	32,256			3	104,964							21	346,469
New Hospitals																									0	0
Hospital Alterations																									0	0
Accessory Building	3	4,721			1	10,000	3	17,000	1	7,245	5	18,836	5	24,100	1	13,419	6	56,617	2	5,900	2	10,878			29	168,716
Fences	5	33,230	6	39,275	8	27,099	5	122,912	17	103,827	17	111,577	14	46,158	17	102,790	14	81,571	4	113,216	9	68,862	5	19,544	121	870,061
Razing	3	20,000	3	0	5	292,400	5	57,600	3	5,000	2	0	5	50,100	1	0			1	0	2	17,375			30	442,475
TOTALS:	49	1,545,928	53	7,043,861	60	6,689,961	55	1,673,825	106	11,416,559	129	7,480,316	103	3,707,969	83	2,150,704	92	4,715,804	68	64,183,961	60	6,852,721	34	1,695,990	892	119,157,599

# 2023 SINGLE FAMILY HOUSING STARTS BY QUARTER - CITY OF MASSILLON

AS OF 12/31/2023

FIRST QUARTER 2023					
DATE	ADDRESS	VALUE	PROJECT	OWNER	CONTRACTOR
1/19/2023	2438 CARLENE AVE SW	403,930	ERECT SINGLE FAMILY DWELLING	K HOVNANIAN AT COUNTRY VIEW	K. HOVNANIAN OHIO OPERATIONS, LLC.
1/19/2023	2472 CARLENE AVE SW	358,407	ERECT SINGLE FAMILY DWELLING	K HOVNANIAN AT COUNTRY VIEW	K. HOVNANIAN OHIO OPERATIONS, LLC.
2/2/2023	2420 CARLENE AVE SW	383,353	ERECT SINGLE FAMILY DWELLING	K HOVNANIAN AT COUNTRY VIEW	K. HOVNANIAN OHIO OPERATIONS, LLC.
2/13/2023	3517 YELLOW CREEK AVE NW	150,003	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
2/14/2023	2460 CARLENE AVE SW	388,787	ERECT SINGLE FAMILY DWELLING	K HOVNANIAN AT COUNTRY VIEW	K. HOVNANIAN OHIO OPERATIONS, LLC.
2/27/2023	3529 KENYON CREEK AVE NW	235,153	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
2/27/2023	1859 FISH CREEK CIR NW	151,916	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
3/6/2023	1331 QUEEN ANNE DR NW	120,000	ERECT CONDOMINIUM UNIT	CHERRY SPRINGS CONDOS LLC	ROSEMAN CONSTRUCTION, LLC.
3/6/2023	1333 QUEEN ANNE DR NW	120,000	ERECT CONDOMINIUM UNIT	CHERRY SPRINGS CONDOS LLC	ROSEMAN CONSTRUCTION, LLC.
3/6/2023	1335 QUEEN ANNE DR NW	120,000	ERECT CONDOMINIUM UNIT	CHERRY SPRINGS CONDOS LLC	ROSEMAN CONSTRUCTION, LLC.
3/6/2023	1337 QUEEN ANNE DR NW	120,000	ERECT CONDOMINIUM UNIT	CHERRY SPRINGS CONDOS LLC	ROSEMAN CONSTRUCTION, LLC.
3/8/2023	2489 CARLENE AVE SW	375,248	ERECT SINGLE FAMILY DWELLING	K HOVNANIAN AT COUNTRY VIEW	K. HOVNANIAN OHIO OPERATIONS, LLC.
3/13/2023	3525 KENYON CREEK AVE NW	161,226	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
3/14/2023	711 BEBB AVE SW	95,000	ERECT SINGLE FAMILY DWELLING	HABITAT FOR HUMANITY	HABITAT FOR HUMANITY
3/14/2023	930 TREMONT AVE SW	95,000	ERECT SINGLE FAMILY DWELLING	HABITAT FOR HUMANITY	HABITAT FOR HUMANITY
3/22/2023	2432 CARLENE AVE SW	419,578	ERECT SINGLE FAMILY DWELLING	K HOVNANIAN AT COUNTRY VIEW	K. HOVNANIAN OHIO OPERATIONS, LLC.
3/27/2023	3539 KENYON CREEK AVE NW	159,014	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
3/27/2023	3560 KENYON CREEK AVE NW	152,923	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
3/29/2023	4994 SIPPO RESERVES DR NW	350,000	ERECT SINGLE FAMILY DWELLING	TRIDOC INC	TRI DOC, INC.
SECOND QUARTER 2023					
DATE	ADDRESS	VALUE	PROJECT	OWNER	CONTRACTOR
4/3/2023	1850 FISH CREEK CIR NW	140,287	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
4/3/2023	3528 KENYON CREEK AVE NW	158,074	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
4/3/2023	3524 KENYON CREEK AVE NW	162,262	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
4/28/2023	3546 KENYON CREEK AVE NW	155,560	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
5/8/2023	1865 FISH CREEK CIR NW	165,256	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
5/8/2023	3551 KENYON CREEK AVE NW	158,968	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
6/15/2023	3514 YELLOW CREEK AVE NW	149,941	ERECT SINGLE FAMILY DWELLING	NVR, INC./RYAN HOMES	RYAN HOMES - NVR, INC.
6/15/2023	3510 YELLOW CREEK AVE NW	157,243	ERECT SINGLE FAMILY DWELLING	NVR, INC./RYAN HOMES	RYAN HOMES - NVR, INC.
6/27/2023	3511 YELLOW CREEK AVE NW	141,651	ERECT SINGLE FAMILY DWELLING	NVR, INC./RYAN HOMES	RYAN HOMES - NVR, INC.
6/30/2023	412 1ST ST NE	95,000	ERECT SINGLE FAMILY DWELLING	HABITAT FOR HUMANITY EAST CENT	HABITAT FOR HUMANITY

# 2023 SINGLE FAMILY HOUSING STARTS BY QUARTER - CITY OF MASSILLON

AS OF 12/31/2023

THIRD QUARTER 2023					
DATE	ADDRESS	VALUE	PROJECT	OWNER	CONTRACTOR
7/3/2023	1227 PATRIOT PL SW	140,000	ERECT SINGLE FAMILY DWELLING	PR PROPERTIES LEASING LLC	ROSEMAN CONSTRUCTION, LLC.
7/3/2023	1241 PATRIOT PL SW	140,000	ERECT SINGLE FAMILY DWELLING	PR PROPERTIES LEASING LLC	ROSEMAN CONSTRUCTION, LLC.
7/3/2023	940 QUEEN ANNE DR NW	120,000	ERECT CONDOMINIUM UNIT	CHERRY SPRINGS CONDOS LLC	ROSEMAN CONSTRUCTION, LLC.
7/3/2023	944 QUEEN ANNE DR NW	120,000	ERECT CONDOMINIUM UNIT	CHERRY SPRINGS CONDOS LLC	ROSEMAN CONSTRUCTION, LLC.
7/3/2023	948 QUEEN ANNE DR NW	120,000	ERECT CONDOMINIUM UNIT	CHERRY SPRINGS CONDOS LLC	ROSEMAN CONSTRUCTION, LLC.
7/3/2023	922 QUEEN ANNE DR NW	120,000	ERECT CONDOMINIUM UNIT	CHERRY SPRINGS CONDOS LLC	ROSEMAN CONSTRUCTION, LLC.
7/3/2023	924 QUEEN ANNE DR NW	120,000	ERECT CONDOMINIUM UNIT	CHERRY SPRINGS CONDOS LLC	ROSEMAN CONSTRUCTION, LLC.
7/3/2023	926 QUEEN ANNE DR NW	120,000	ERECT CONDOMINIUM UNIT	CHERRY SPRINGS CONDOS LLC	ROSEMAN CONSTRUCTION, LLC.
7/7/2023	3503 YELLOW CREEK AVE NW	134,025	ERECT SINGLE FAMILY DWELLING	NVR, INC./RYAN HOMES	RYAN HOMES
7/10/2023	1235 15TH ST SW	300,000	ERECT SINGLE FAMILY DWELLING	WELTICH EDWARD B & BRENDA S	TOUCHSTONE BUILDERS
7/17/2023	2800 TURNING LEAF AVE NW	332,680	ERECT SINGLE FAMILY DWELLING	NODO PATRICK J & WENDELIN L	MA SCHEETZ CONSTRUCTION, INC.
7/18/2023	2172 VIA LUNA CIR NE	329,244	ERECT CONDOMINIUM UNIT	LEECREST HOLDINGS LLC	CHARIS HOMES LLC
7/18/2023	2174 VIA LUNA CIR NE	329,244	ERECT CONDOMINIUM UNIT	LEECREST HOLDINGS LLC	CHARIS HOMES LLC
7/24/2023	3502 YELLOW CREEK AVE NW	159,333	ERECT SINGLE FAMILY DWELLING	NVR, INC./RYAN HOMES	RYAN HOMES - NVR, INC.
7/27/2023	1885 BLOOMINGHILLS PL SE	110,000	ERECT SINGLE FAMILY DWELLING	HABITAT FOR HUMANITY	HABITAT FOR HUMANITY
8/2/2023	3465 YELLOW CREEK AVE NW	157,496	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
8/2/2023	3509 YELLOW CREEK AVE NW	157,078	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
8/2/2023	3489 YELLOW CREEK AVE NW	146,375	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
8/10/2023	1134 CONCORD HILL CIR NE	200,000	ERECT SINGLE FAMILY DWELLING	LEITNER LYNN	COLLIER CONSTRUCTION
8/11/2023	243 26TH ST NW	95,000	ERECT SINGLE FAMILY DWELLING	HABITAT FOR HUMANITY	HABITAT FOR HUMANITY
8/23/2023	3506 YELLOW CREEK AVE NW	168,885	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
8/25/2023	160 OAK AVE SE	93,000	ERECT SINGLE FAMILY DWELLING	HABITAT FOR HUMANITY EAST CENT	HABITAT FOR HUMANITY
9/1/2023	3453 YELLOW CREEK AVE NW	166,022	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
9/8/2023	657 YOUNG AVE SE	95,000	ERECT SINGLE FAMILY DWELLING	HABITAT FOR HUMANITY	HABITAT FOR HUMANITY
9/11/2023	3461 YELLOW CREEK AVE NW	147,239	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
9/11/2023	3507 YELLOW CREEK AVE NW	159,428	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
9/18/2023	1019 ORCHARD HILL CIR NE	365,000	ERECT SINGLE FAMILY DWELLING	MAYLOR JEANNE & ROBB M &	TRI DOC, INC.
9/25/2023	2810 17TH ST SW	180,000	ERECT SINGLE FAMILY DWELLING	GLICK JOSEPH W & CHARLENE K	JOE GLICK CARPENTRY
9/25/2023	3501 YELLOW CREEK AVE NW	148,116	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.

# 2023 SINGLE FAMILY HOUSING STARTS BY QUARTER - CITY OF MASSILLON

AS OF 12/31/2023

FOURTH QUARTER 2023					
DATE	ADDRESS	VALUE	PROJECT	OWNER	CONTRACTOR
10/2/2023	3460 YELLOW CREEK AVE NW	163,382	ERECT SINGLE FAMILY DWELLING	NVR, INC./RYAN HOMES	RYAN HOMES - NVR, INC.
10/2/2023	3421 YELLOW CREEK AVE NW	158,774	ERECT SINGLE FAMILY DWELLING	NVR, INC./RYAN HOMES	RYAN HOMES - NVR, INC.
10/13/2023	3478 YELLOW CREEK AVE NW	169,225	ERECT SINGLE FAMILY DWELLING	NVR, INC./RYAN HOMES	RYAN HOMES - NVR, INC.
10/13/2023	3433 YELLOW CREEK AVE NW	206,902	ERECT SINGLE FAMILY DWELLING	NVR, INC./RYAN HOMES	RYAN HOMES - NVR, INC.
10/17/2023	2034 CARLENE AVE SW	315,000	ERECT SINGLE FAMILY DWELLING	JENKINS TODD D & KRYSTEN L	SCHALMO ENTERPRISES, INC.
10/27/2023	3561 KENYON CREEK AVE NW	159,851	ERECT SINGLE FAMILY DWELLING	NVR, INC./RYAN HOMES	RYAN HOMES - NVR, INC.
11/3/2023	3441 YELLOW CREEK AVE NW	209,107	ERECT SINGLE FAMILY DWELLING	NVR, INC./RYAN HOMES	RYAN HOMES - NVR, INC.
11/3/2023	3490 YELLOW CREEK AVE NW	163,945	ERECT SINGLE FAMILY DWELLING	NVR, INC./RYAN HOMES	RYAN HOMES - NVR, INC.
11/3/2023	3508 YELLOW CREEK AVE NW	170,370	ERECT SINGLE FAMILY DWELLING	NVR, INC./RYAN HOMES	RYAN HOMES - NVR, INC.
11/9/2023	4638 SIPPO RESERVES DR NW	333,000	ERECT SINGLE FAMILY DWELLING	TUNE JOHN VAUGHAN JR & BONNIE	TRI DOC, INC.
11/17/2023	1799 HERON CREEK ST NW	211,354	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
11/17/2023	220 20TH ST SE	165,000	ERECT SINGLE FAMILY DWELLING	GLICK KEVIN	KEVIN GLICK CONSTRUCTION
12/4/2023	1864 HERON CREEK ST NW	176,722	ERECT SINGLE FAMILY DWELLING	NVR, INC./RYAN HOMES	RYAN HOMES - NVR, INC.
12/12/2023	1812 HERON CREEK ST NW	158,781	ERECT SINGLE FAMILY DWELLING	NVR, INC./RYAN HOMES	RYAN HOMES - NVR, INC.
12/12/2023	1792 HERON CREEK ST NW	158,572	ERECT SINGLE FAMILY DWELLING	NVR, INC./RYAN HOMES	RYAN HOMES - NVR, INC.
12/12/2023	1778 HERON CREEK ST NW	165,424	ERECT SINGLE FAMILY DWELLING	NVR, INC./RYAN HOMES	RYAN HOMES - NVR, INC.
12/12/2023	1760 HERON CREEK ST NW	166,772	ERECT SINGLE FAMILY DWELLING	NVR, INC./RYAN HOMES	RYAN HOMES - NVR, INC.
12/12/2023	1754 HERON CREEK ST NW	161,256	ERECT SINGLE FAMILY DWELLING	NVR, INC./RYAN HOMES	RYAN HOMES - NVR, INC.

**THE CITY OF MASSILLON  
INTERNAL CORRESPONDENCE**

<b>TO:</b>	Mayor Jamie Slutz	<b>DATE:</b> January 10, 2024
<b>FROM:</b>	Engineering Department	
<b>SUBJECT:</b>	Engineering Department Monthly Report for December 2023	

**BRIDGES**

**Bridge Inspections** – 2023 by ODOT

**SANITARY SEWERS**

**8<sup>th</sup> St SW Sanitary Sewer & Waterline Replacement** – ODOD Funds, QBS design, Prime AE. Design complete. Bid opening October 2023. Award to RBS General Contracting. Award to MSG for inspection. Signing contracts.

**Harmon Place NE** – Replace 6” sanitary sewer.

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

**STORM SEWERS**

**Misc Drainage Repairs-** CB’s repairs, sink holes – Analysis & report ongoing.

**North Erie Canal/Burton Ave Storm Sewer Replacement** –ARPA funds. QBS design. Richland Engineering. In design.

**26<sup>th</sup> St NW Area Storm Sewer Improvement-** ARPA funds. QBS design. OHM Advisors. Design study reviewed. Design in progress. Reviewing drainage areas 23<sup>rd</sup> to 28<sup>th</sup>, Duane to Main.

**20<sup>th</sup> St SE Area Storm Sewer Improvement** - ARPA funds. QBS design. OHM Advisors. Design study reviewed. Design in progress. Reviewing drainage areas 19<sup>th</sup> to 22<sup>nd</sup>, Massachusetts to Cambridge.

**STREETS**

**Wales Road (SR 241) Improvement Project** –Project will improve the existing roadway and infrastructure from Lincoln Way (SR172) to Hills & Dales. ODOT LPA let project. Began September 2022. Project underway March 2023 with waterline replacement, storm sewer. Curb and sidewalk west side complete. East side curb and pavement completed to Rotch, resume in March.

**Lincoln Way Infrastructure Improvement-** Upgrade intersections, new walk 1<sup>st</sup> St NE to 3<sup>rd</sup> St SE. Funding opportunity. Congressional bill.

**Warmington Rd SW Improvement** – Widening, resurfacing. Future project.

**Diamond Ct Rehab** –Wenger Excavating. Ohio Edison complete. MCTV complete, At&t complete. 100% complete.

**Erie St South Improvement Project** – LPA/ODOT project funding. ODOT grant. ODOT approval. Shelly Company in progress. 100% complete.

**Hills & Dales Rd MRF Roadway Resurfacing Project** – preparing, evaluating for 2024 resurfacing bid. Municipal road funds.

**Charles Ave Roadway Improvement** –Lockhart Concrete began. Basement backfills completed, sidewalk, grading complete. Underground electrical complete. 90% completed. Waiting for electric poles.

**Tremont and Main Round About Infrastructure Improvement** – SCATS CR funding FY2026 programmed. ODOT programming. 3<sup>rd</sup> base property acquired and demo complete. Begin design and environmental.

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

**Tremont Ave SW Resurfacing** – SCATS OPWC (50/50) funding application for FY2024. Not funded. Re-apply in the fall.

**2023 Street Resurfacing Project Contract-** Northstar Asphalt awarded. Contracts signed. Concrete, catch basin work began in September. Paving east side in October/November. Mr. Manholes in December. Resume work in Spring. Project 40% complete.

### **SIGNALS/TRAFFIC**

**1<sup>st</sup> St NW/1<sup>st</sup> St SW** – Upgrade intersections on Lincoln Way. OPWC submission. Funded FY 2025, July 2024 receipt.

**SR21 Corridor Safety Study** – ODOT, in progress. Jacob's Engineering. SR21 & Lake/1<sup>st</sup>, SR21 & Lillian Gish, SR21 & Walnut. Traffic data in progress. Zoom stakeholder meeting. ODOT analysis and review ongoing.

**Navarre Rd Corridor Traffic Study** – TMS Engineering. Recommendations reviewed. County Navarre Road widening at SR21. Recommendations for Richville/Nave/US30 made, SR627 @ Navarre Road made, ongoing study needed.

**Lake/Amherst Intersection** – Address ADA and signals. Awarded to Shelly Company. Scheduling precon.

**Richville/Nave/US30 Ramp Area** –County submission for ongoing Traffic Safety Study of US30/Richville on/off ramp signalization and/ reconstruction. Under review. CMAQ funding submission September. Submitted to ODOT. Awarded FY 2029.

**Navarre Rd/Sterilite/Millennium** – Right turn lanes, signalization. CMAQ Funding submission September. Denied. Seeking new funding source.

### **WASTEWATER TREATMENT PLANT**

**2022 Sewer Rate Study** – OHM award, March review completed. Additional evaluation in 2024.

**Tusc River Local Protection CIPP** – Siphon break levee pipe rehab slip lining. ARPA funds. Awaiting additional funding award notification from ODOD.

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

**Collection System General Cleaning** – general light cleaning and CCTV ongoing NW & SW 2025, fix mains on Harmon, Wellman, and Mediill. 2024-2025 for Commonwealth.

**Levee Sluice Gate Replacement** – replace pump station sluice gates. Congressional bill.

**Storm Valve Automation** – Install electric near Levee gates for automation control. ARPA funds. Design 100%. Legislation to council.

### **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.

**Buckeye Ridge Estates** – Property has been sold to a new owner.

**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. Expected to start construction Spring 2024.

**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.

**Kenyon Creek Phase 3** – Approved by Planning Commission in December. Sewer installation began June 14<sup>th</sup>. Sanitary and storm sewer complete. Curbing was installed on October 6<sup>th</sup>. Asphalt completed summer 2023. Plat recorded. Utility installation is ongoing. Housing construction has begun.

### **UTILITY PROJECTS**

#### **Aqua Ohio:**

1. Chester Ave SE/Forest Area – Waterline replacement. Pipe completed; restoration done.
2. 3<sup>rd</sup> Street NW – Water main replacement complete.
3. Navarre Rd SW – Pipe completed. Restoration complete.

#### **Dominion:**

1. PIR 2994 Gas Pipeline Replacement Project to begin in January in Walnut – 13<sup>th</sup> St SE – Forest Ave area.

### **PARKS AND RECREATION**

**17<sup>TH</sup> St NW Park Restroom Project** – Sewer and water pricing. State buying list. BOC approval.

**Jones Park Restroom Project** – Sewer and water pricing. State buying list. BOC approval.

**Splash Park** - BCI design concepts September. January construction bid. Ordering equipment and parts.

**17<sup>th</sup> St NW Pavilion Project** – New pavilion layout.

### **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. 2024 Project.

**City Building HVAC** – QBS for design. SBM in design.

**Police Dept. Renovations** – QBS for design. Motter & Meadows in design.

**Health Department Rear Parking Lot Improvement** – Bid opening September, BOC award. Began October. 100% complete.

**Tremont and Erie Parking Lot Improvement** – Bid opening September, BOC award. Began October. 100% complete.

### **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.

**ODOT**- LPA project training and module evaluation, up to date February 2022. September 2023 review.

**Storm Water Management Plan** –2023 Annual Report for submission to Ohio EPA. Annual report due April 2024.

**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.



## Environmental Health Division Activity Report December 2023

Animal Bites Reported	4
Animal Bite- Lab examinations	0
Food Service Operation/Retail Food Establishment Inspections	19
Vending Machine Inspections	1
Mobile Inspections	0
Temporary Inspections	1
Food Service Operation/Retail Food Establishment Consultations	1
Facility Reviews Completed	1
Food Complaints Received	5
Food Service Education Provided	7
Nuisance Complaints	6
Smoking Complaints	2
Swimming Pool Inspections	0
Swimming Pool Complaints	0
School Environment Inspections	3
Vector Control Complaints/Treatments	0
Body Art Inspections	5
Commercial Building Inspection	1

### Additional Environmental Health Division Activities:

- Approved plans for McDonald's on Erie St. S
- Attended the Ohio Department of Health PWS permit training
- Initiated and completed Body Art licensing renewal
  - All Body Art licenses were renewed by the 12/31/2023 deadline
- Completed required monthly Accreditation training
- Utilized our Language Services Coordinator to provide our first Person-in-Charge class in Spanish
- All Vending inspections have been completed for the 2023-2024 license period
- All Body Art inspections have been completed for the 2023 license period

## Nursing and WIC Divisions Monthly Report December 2023

### WIC Activity Report

<b>Certifications</b>	<b>28</b>
<b>Re-Certifications</b>	<b>36</b>
<b>Individual Appointments</b>	<b>52</b>
<b>Group or Self Modules</b>	<b>120</b>
<b>Case Load</b>	
<b>Car Seat Education/Installs</b>	<b>0</b>
<b>Cribs for Kids Participants</b>	<b>0</b>

#### Additional WIC Activities:

- Local Management Evaluation using Federal/State regulations
- Value enhanced nutrition assessment trainings
- Successfully completed car seat training
- Host site for Safe Kids committee planning session

### Nursing Activity Report

<b>Immunizations</b>	<b>76</b>
<b>TB Skin Test</b>	<b>1</b>
<b>Positive TB Skin Test Reactors</b>	<b>0</b>
<b>CMH Home Visits (Virtual)</b>	<b>4</b>
<b>At Home CPR Kit distributed</b>	<b>0</b>
<b>HIV test</b>	<b>2</b>

#### Additional Nursing Activities:

- Editing video for posting on Facebook- MCHD and MCSD Interpreter Services collaboration
- Notice of Intent to Apply submitted for CB24-Covid Vaccine grant thru ODH
- Submitted Grant Application additional At Home CPR Test Kits
- Partnering with United Way and Franklin Elementary for outreach
- Multiple outbreaks at multiple facilities (Nursing homes, group homes, and daycares) -Covid and RSV
- Attended virtual monthly OATF meeting



## **Community Outreach Activity Report December 2023**

### **Outreach Activities:**

Attended 1 in-person full day session of Hybrid Child Passenger Safety Technician Training.

Completed Child Passenger Safety Technician training, CPR, First Aid, and Narcan training.

Completed Good Agricultural Practices for food safety of fresh produce.

Distributed 34 Personal care bags at St. Joe's, 11 at Family Living Center, and 50 to Massillon City Schools before the holidays.

Distributed 55 Outreach bags with toothbrushes and health department information to English Learner families at Massillon Intermediate School.

As a distribution partner for the Heart of Ohio Diaper Bank we serviced 38 children which was 21 families.

### **Language Services Outreach:**

Interpreted for a Person in Charge class offered by the Health Department to Margarita's Mexican Grill and Cantina staff.

Attended NARCAN and CPR & First Aid trainings.

Consecutive interpreting for WIC, Nursing and Vital statistics divisions, served 18 Hispanic families.

Assisted 1 family with Affidavit of correction and Affidavit of Paternity applications filling.

Translated Canton City Public Health's Dental Services List and PIC class surveys.

Scheduled 3 appointments over the phone for WIC clients.

Reached out 3 families over the phone as reminder of their upcoming appointments for immunizations.

Began The Medical Interpreter online training.



## **Vital Statistics Services Activity Report December 2023**

<b>Births</b>	<b>0</b>	<b>Resident:</b>	<b>0</b>
<b>Deaths</b>	<b>24</b>	<b>Resident: 19</b>	<b>Non-Resident: 5</b>
<b>Certified Birth Copies issued</b>	<b>97</b>		
<b>Certified Death Copies issued</b>	<b>103</b>		
<b>Burial Permits</b>	<b>24</b>		
<b>Fetal Death</b>	<b>0</b>		

<b>Narcan Kits Distributed</b>	<b>6</b>
<b>Free Condoms distributed for Harm Reduction</b>	<b>2</b>

### **Additional:**

Mindy has 3 ½ death record books added to the HDIS log for digitizing.

We completed our trainings for accreditation and our Ohio Ethics for 2024.

Anita attended trainings on using Clear Impact for PM.

# Frank Hill, Mayor's Administrative Assistant

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

Date: Monthly Report December, 2023

- **Fair Housing Calls for the Month: Beverly 16 Anna 16**

**Code Enforcement Involvement - Yes as needed - continually working together.**

**Were any of them discrimination related? NO**

- **Housing Rehabilitation Projects:** We have no pending full rehabilitations at this time. It is the end of the year, and full rehabilitation usually call for some outdoor work to be done. It is better to wait to begin one in April. In the mean time we will look for someone in need of a full rehabilitation so the paperwork can begin in March since this is a longer process toward acceptance and implementation.
- **Emergency Rehabilitation Projects/Minor Repair:** We now have three requests for roof replacements. One has been awarded and work is in progress. Another has been awarded and color charts have been sent. We have received bids back on another roof request and moving forward in awarding. Request for electric work was received, contractor selected and pre-construction meeting completed - Work will begin in January, 2024. A hot water heater has been installed for a homeowner. We received a furnace request, and installed, November 3. Two more furnace requests were received and completed in December.
- **First time Homebuyer Assistance Program is on HOLD until further notice from HUD:**
- **STATUS OF THOSE WAITING OR PRESENTLY BEING SERVED:** On-going
- **PROGRESS TO DATE:** SEE ABOVE
- **MEETINGS ATTENDED DURING THE MONTH WERE:** December 6, 2023, preconstruction meeting for homeowner for a new furnace; 12/9 at 8:30 pre-construction meeting for furnace installation; 12/12 9:30 final directors meeting; 10:30 Black History month meeting; 12/13 at 10:00 pre-construction meeting; 12/19/2023 @ 9:00a.m.– Fair Housing Presentation at Stewardship Properties, Bev. Lewis director; 9:30-11 System Performance virtual meeting; 12/19/2023 First aid training at 1:00 p.m. Massillon Rec. Center.
- **Webinars:** December 12, 2023 Combining Data Analysis & Goal Setting 4-5p.m.
- **Other Activities: Fair Housing –** Fair Housing calls and activities include, referrals, information dissemination; planning and talking to Landlords concerning repairs and reasonable accommodation and tenant's rights in regards to their reasonable wear and tear, and their responsibilities as a tenant.

Respectfully,

Beverly A. Lewis

Beverly A. Lewis, Housing Director

[illegible]

ADDRESSES	SERVICES	AMOUNT	IDIS	PO #	DATE START	DATE COM.	AMOUNT	BALANCE	FY AWARD \$
								\$ 72,872.15	
37 Forest Avenue SE	M/R elec/roof	\$ 14,389.00	1166	20-099	10/18/2018	10/19/2018	\$ 14,389.00	\$ 58,483.15	
522 Standish St. NW	Em/railing,bar,porc	\$ 6,565.00	1162	20-099	10/23/2018	12/3/2018	\$ 6,575.00	\$ 51,918.15	
529 Neale Avenue SW	M/R roof/duct wk.	\$ 12,376.00	1164	20-099	10/29/2019	Nov-18	\$ 12,376.00	\$ 39,542.15	
1525 Walnut Rd. SE	Em/hot water tk	\$ 875.00	1165	20-099	10/25/2019	10/26/2018	\$ 875.00	\$ 38,667.15	
2744 Duane Avenue	Em/Furnace	\$ 2,700.00	1167	20-099	10/26/2018	1/15/2019	\$ 2,700.00	\$ 35,967.15	
430 6th Street SW	Em/furna repair	\$ 209.00	1168	20-099	11/8/2018	Dec-18	\$ 209.00	\$ 35,758.15	
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	
511 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 \$
<b>FISCAL YEAR 2019 \$102,000.00 CARRY OVER \$4,915.53 + BALANCE \$909.47</b>								\$ 107,825.00	\$102,000.00
648 Cliff Street NW	M/R Fu/El/Pl/Sid	\$ 10,500.00	1194	20-190			\$ 10,500.00	\$ 97,325.00	
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 courtt 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	



								\$ 111,123.29	\$102,000.00
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	

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506 Wabash Ave SW	Roof	\$ 12,292.25	1254	20-201	1/26/2021	3/18/2021	\$ 12,292.25	\$ 48,936.32	
1855 Greentree Pl SE	Roof	\$ 1,215.00	1259	20-201	7/27/2021	8/13/2021	\$ 1,215.00	\$ 47,721.32	
1219 Rodman Ave NE	Electriclfurnace	\$ 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	

834 - 8th Street NE	44646 Homebuyer	\$	2,185.32	\$	5,000.00		\$	86,499.05	
525 Standish NW	44646 Homebuyer	\$	3,900.00	\$	5,000.00		\$	77,599.05	
208-19th Street SE	44646 Homebuyer RRS				(\$655.00)	\$	4,345.00	\$	81,944.05
340 Monroe Street NW	44647 Homebuyer	\$	3,780.00	\$	5,000.00			\$	73,164.04
1855 Greentree Pl SE	44646 Homebuyer	\$	6,353.70	\$	5,000.00			\$	61,810.35
1823 Vermont SE	44646 Homebuyer	\$	4,200.00	\$	5,000.00			\$	52,610.35
1726 - 16th Street SE	44646 Rehab			\$	23,025.00			\$	29,585.35
									OK
404 Monroe St. NW	44647 Homebuyer	\$	3,990.00	\$	5,000.00			\$	20,595.35
714 - 14th Street	44646 Homebuyer RRS					\$	985.00	\$	21,580.35
1823 Vermont SE	44646 Homebuyer RRS					\$	3,005.00	\$	24,585.35
1855 Greentree Pl SE	44646 Homebuyer RRS					\$	4,846.50	\$	29,431.85
1114 - 13th Street SE	44646 Full Rehab			\$	29,380.00				\$51.85
418 - 7th Street NE	44646 Homebuyer RRS					\$	655.00		\$706.85
834 - 8th Street NE	44646 Homebuyer RRS					\$	5.00		\$711.85
									27,784.00
									28,495.85
404 Monroe St. NW	44647 Homebuyer RRS	\$	4,980.00			\$	20.00	\$	28,515.85
401 - 17th Street NE	44646 Full Rehab			\$	25,000.00			\$	3,515.85
									\$ 97,161.00
									\$ 100,676.85
2166 Priscilla Avenue NW	44647 Homebuyer	\$	4,732.78	\$	5,000.00	\$	4,880.00	\$	95,824.07
722 Geiger	44646 Full Rehab			\$	24,580.00			\$	71,244.07
753 Erie Street N	44646 Homebuyer	\$	3,414.00	\$	5,000.00			\$	62,830.07
1014 Yale Avenue NE	44646 Homebuyer	\$	5,100.00	\$	5,000.00			\$	52,730.07
26 Goose NW	44646 Homebuyer	\$	5,340.00	\$	-			\$	47,390.07
219 - 25th Street NW	44647 Homebuyer	\$	3,960.00	\$	5,000.00			\$	38,430.07
2141 Mayflower Avenue NW	44647 Homebuyer	\$	5,394.00	\$	5,000.00			\$	28,036.07
1440 Lawn Avenue SW	44647 Homebuyer	\$	4,797.41	\$	-			\$	23,238.66
									OK
						\$	1,475.00	\$	24,713.66
						\$	1,405.00	\$	26,118.66
						\$	1,985.00	\$	28,103.66
									\$ 69,775.00

				<b>BALANCE PLUS</b>	<b>EQUALS →</b>	<b>\$</b>	<b>97,878.66</b>
1546 Tremont Avenue SW	44647 Full Rehab			\$	21,175.00	\$	76,703.66
836 Main Avenue W	44647 Full Rehab			\$	28,265.00	\$	48,438.66
1951 Connecticut Avenue	44646 Homebuyer	\$	4,320.00			\$	44,118.66
							<b>OK</b>
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
							<b>\$123,083.00</b>
							\$ 131,376.20
736 Lake Avenue NE	44646 Full Rehab			\$	24,900.00	\$	106,476.20
402 Linden Street NW	44647 Homebuyer	\$	5,382.00			\$	101,094.20
							<b>OK</b>
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
							<b>OK</b>
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
							<b>OK</b>
514 23rd Street SW	44647 RRS	\$	4,950.00			\$	23,935.20
							<b>\$ 123,083.00</b>
							\$ 147,018.20
924 Roosevelt Ave NE	44646 Full Rehab			\$	24,800.00	\$	122,218.20
							<b>OK</b>
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	\$ 162,166.92
1338 Glenwood Ave SE	44646 Homebuyer	\$	4,455.00		\$	157,711.92
1338 Glenwood Ave SE	44646 RRS	\$	3,075.00		\$	154,636.92
1348 Forest Avenue SE	44646 Homebuyer	\$	5,640.00		\$	148,996.92
802 Warren Avenue SW	44647 Homebuyer	\$	6,939.00		\$	142,057.92
1108 Johnson Street	44646 Homebuyer	\$	4,725.00		\$	137,332.92
143 25th Street NW	44647 Homebuyer	\$	6,300.00		\$	131,032.92
724 Bebb Ave. SW	44647 Homebuyer	\$	6,090.00		\$	124,942.92
504 8th Street SW	44647 Homebuyer	\$	6,900.00		\$	118,042.92
26 Woodland Ave SE	44646 Full Rehab			\$	25,000.00	\$ 93,042.92
956 Wales Rd. NE	44646 Homebuyer	\$	7,140.00		\$	85,902.92
956 Wales Rd. NE	44646 Homebuyer	\$	5,000.00		\$	80,902.92
502 7th Street NE	44646 Homebuyer	\$	7,000.00		\$	73,902.92
502 7th Street NE	44646 homebuyer	\$	5,000.00		\$	68,902.92
504 8th Street SW	44647 Homebuyer	\$	5,000.00		\$	63,902.92

CDBG FINANCIALS 2019 TO PRESENT							
ADDRESS	PROJECT TYPE	PROJECT AMOUNT	IDIS #	PO NMBR	DATE START	DATE COMP.	CDBG FUNDS
<b>Fiscal year 2019</b>					<b>\$ 102,000.00</b>	C.Ovr. 11,625.0	\$113,625.00
840 Walnut Rd. SE	M/R - Gar. Roof	\$ 5,800.00	1175		7/17/2019	7/17/2019	\$107,825.00
648 Cliff Street NW	Fur/Ele/Plum/sid (MR)	\$10,500.00	1194	20-190			\$97,325.00
939 Tremont Avenue	furnace	\$ 3,651.00	1195	20-190	10/23/2019	11/8/2019	\$93,674.00
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
						<b>\$ 102,000.00</b>	\$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							
<b>Fiscal year 2021</b>						<b>\$ 102,000.00</b>	\$ 102,000.00
<b>Carryover(Sub.rec.)</b>						<b>\$ 5,928.07</b>	\$ 107,928.07
<b>Carryover(Ledger)</b>						<b>\$ 56,515.05</b>	\$ 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
924 Roosevelt Ave NE	44646	Full Rehab		\$ 24,800.00		\$ 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 PI 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 PI 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			\$ 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 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

[illegible]

CDBG FOR 2023 - 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					\$60,000.00			\$ 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

## **MONTHLY REPORT: December 2023**

**From:** Anna Jordan-Community Development and Housing Assistant

- **Housing:** Our Home buyers' program is currently on HOLD. HUD has communicated that they are reviewing the program for new guidelines and we were to hear back from them. We are still able to run the full rehab program currently. We have had no recent applicants who fit the criteria to use this program. 2023 HOME funding aided financially in the build of Habitat homes in Massillon. We have begun discussion for 24' applications received. Stark county RPC is continually updated on project status, set ups/completions and request for payment are submitted as necessary. The HOME financial ledger has been updated and maintained.
- **Fair Housing:** For the month of December, I received 16 fair housing and tenant/landlord calls. Calls that came in this month included tenant complaints, and requests for Code inspection regarding negligent landlords. We have had several calls regarding mice in homes, and these are handled accordingly depending on the lease verbiage. Callers have questions regarding escrowing rent. Property owners with eviction questions have reached out. We have navigated as the middle person for numerous callers as well. Individuals that reach out that are not in the city were referred as necessary.
- **Community Development :** In December we used emergency program to install three furnaces for home-owners that were without heat. We were able to put a new roof and gutters on another home that was experiencing leaks. A hot water tank was installed for another long-time home owner located in Massillon. A large electrical update job is currently in progress. Contractor is bringing all electric up to code ordinance from its original knob and tube wiring . Another roof project was bid out to contractors. Updates are made to projects as we received information. We are able to process requisitions as needed. CDBG ledger is continually updated.
- **Administrative:** Manage phone calls. Prepared and paid bills/ IDIS drawdowns for funds. Updated activities as necessary. Ledger 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. Purchase orders closed for 2023 fiscal year. 2024 purchase orders are prepared for the set-up of new year.
- **Meetings/Training/Events:** For the month of December I attended:
  - December 6<sup>th</sup> -Pre-construction meeting.
  - December 11<sup>th</sup> -Pre-construction meeting.
  - December 12<sup>th</sup>-Pre-construction meeting.
  - December 13<sup>th</sup>-Pre-construction meeting.
  - December 18<sup>th</sup>- Land bank meeting,
  - December 19<sup>th</sup>-CPR recert. Training.

Respectfully, Anna Jordan -Community Development and Housing Assistant

**Memorandum To: Mayor Jamie Slutz**

**From: Lori Kotagides-Boron**

**Subject: Income Tax Monthly Report – December 2023**

**Date: January 5, 2024**

*The total income tax receipts posted for December 2023 was \$2,219,023.39. This amount is an increase from December 2022 of \$428,272.50 (+24%).*

*Year to date income tax receipts posted through 2023 was \$24,731,611.39. Receipts posted for 2023 was an increase from 2022 of \$588,932.77 (+2%).*

*Payroll tax withheld by Massillon employers represents 77% of all tax collections through the year of 2023. Individual income tax payments represent 10% of all tax collections through the year of 2023 and Net Profit income tax payments represent 13%.*

*Average monthly income for the twelve months of 2023 is \$2,060,967.62. Average monthly income for the year of 2022 was \$2,012,420.75. Average monthly income for the year of 2021 was \$1,925,453.47.*

*Year to date refunds for 2023 was \$533,990.27 compared to refunds for 2022 of \$528,793.72. Refund difference \$25,196.55 (more refunds in 2023 compared to 2022).*

*Target budget from Auditor's Revenue Report is 100.00% for the following accounts for 2023. Account percentages collected for the twelve months of 2023 are as follows:*

1100-210-4-1190	96.58%	Local Income Tax – General Fund
1201-210-4-1190	103.05%	Local Income Tax – Streets Fund
1234-210-4-1190	94.72%	Local Income Tax – Parks & Recreation Fund
1306-211-4-1190	94.72%	Local Income Tax – Bond Ret Parks & Recreation
1401-210-4-1190	94.72%	Local Income Tax – Capital Improvement Fund
1433-210-4-1190	94.72%	Local Income Tax – Park and Recreation CI Fund

**(Above figures taken from reports in Municipal Income Tax Solutions MITS and the Auditor's Revenue Report VIP– All figures reconcile to the Auditor's Figures)**

Copies: John Ferrero, Auditor  
Renee Baker, Safety Service Director

# MASSILLON STREET DEPARTMENT

## MONTHLY REPORT

### DECEMBER, 2023

ADMINISTRATIVE / PLANNING			
SITUATION	DISPOSITION	SITUATION	DISPOSITION
1 PAY BILLS	- COMPLETE	71 CODE DISCUSSION RE: CONTRACTOR INVOICING	- PLANNING
2 REVIEW HILSCHER LW BRIDGE LIGHT POLE QUOTE	- PLANNING	72 SOUTHWAY FENCE MEETING (DEHNKE) RE GUARDRAILS	- PLANNING
3 REVIEW UNION METAL LW BRIDGE LIGHT POLE QUOTE	- PLANNING	73 SOUTHWAY MEETING (WILLIAMS) RE FENCE PROJECT	- PLANNING
4 KNOX ENERGY DISCUSSION RE: LW BRIDGE GAS LINE	- DOMINION IS OWNER	74 CHECK AMBERWOOD NE LIGHT (STURM)	- PLANNING
5 REVIEW EDMOND MACK EMAIL	- ISSUE RESOLVED	75 CHECK NORTH NE LOT STREET LIGHTING	- REFERRED TO PROPERTY OWNER
6 OHIO EDISON PARK LIGHT MAPPING	- EMAIL SENT	76 CHECK 5TH ST SW DRAIN CHANNEL - CURBING	- WORK ORDER GENERATED
7 CHECK HEALTH DEPT FOR DEBRIS IN LOT	- DEBRIS REMOVED	77 CPR TRAINING	- SCHEDULED
8 OPS SUPT OFF 1/2 DAY	-	78 DISCUSS LW BRIDGE LIGHT POLE MAINT	- ENGINEER CONSULT
9 RECHECK 2ND & NORTH CABLE (WEEKEND)	- REMOVED	79 REVIEW POSTAL PLACE BLOCK PARTY	- PLANNING
10 YARD WASTE OPEN (WEEKEND)	- COMPLETE	80 SOUTH SIPPO PARK STREET LIGHT MAPPING	- COMPLETE
11 CANDLELIGHT WALK CALLOUT WIND (WEEKEND)	- COMPLETE	81 MIDNIGHT SHIFT BID SHEET	- POSTED
12 CHECK CONES ON LENNOX NE (COMPLAINT)	- EMAIL SENT	82 PORTABLE RADIOS TO ENGINEERING	- DELIVERED
13 CHECK 617 ABRAHAM NW (SLO)	- POWER CO NOTIFIED	83 COMMUNICATION EMAIL RE 12-1-2023 DISPATCH	- SENT
14 CHECK 2603 MAIN WEST (SLO)	- POWER CO NOTIFIED	84 CHECK DOWNTOWN POST FOOTBALL EVENT	- COMPLETE
15 CHECK LW UNDERDRAINS (RECENT RAINS)	- WORKING WELL	85 CHECK 2ND & NORTH NE CABLE DOWN	- MCTV NOTIFIED
16 CHECK RED TRAFFIC BULB LAKE & WALES SB	- SAFETY DEPT NOTIFIED	86 CHECK CINCINNATI SE FOR TRASH - DEBRIS	- COMPLETE
17 REVIEW BASKETBALL HOOP PROCEDURE (CODE EMAIL)	- NO CHANGES	87 CHECK 3RD ST NW EROSION	- COMPLETE
18 REVIEW GAS COMPANIES WITH PIPELINES	- PLANNING	88 CHECK 1814 AMHERST DRAINAGE DITCH	- COMPLETE
19 FOLLOWUP SOUTHWAY RE HEALTH DEPT GATE	- EMAIL SENT	89 CHECK 27TH NE RETENTION AREA	- COMPLETE
20 CHECK REC CENTER ELECTRIC	- SAFETY CONSULT	90 CHECK 2541 MEADOWWIND NE DRAINAGE DITCH	- COMPLETE
21 REVIEW HILL ITEMS WITH ENGINEERING	- CONTINUED	91 CHECK RICHVILLE DR SE CURB CUTS	- COMPLETE
22 GOVDEALS PREP FOR HILL ITEMS	- STARTED	92 DRAINAGE DITCH REPORT	- FILED
23 HILL ITEM PHOTOS FOR ENGINEERING	- CONTINUED	93 CURB CUT REPORT	- FILED
24 MEETING RE: CHAMPIONSHIP PARADE	- PLANNING	94 CHECK SW SIDE BASKETBALL HOOPS	- VERIFIED
25 MEETING WITH SAFETY DEPT RE TORNADO SIRENS	- PLANNING	95 CHECK GUARDRAIL QUOTES WITH SOUTHWAY	- EMAIL SENT
26 MEETING WITH SAFETY RE CITY HALL GENERATOR	- PLANNING	96 MONTHLY REPORT	- COMPLETE
27 RESIDENT COMPLAINT RE: LWW POTHOLES	- REFERRED TO DOMINION	97 FOOTBALL PARADE MEETING	- PLANNING
28 MEETING WITH SIGN DEPT RE PARADE	- PLANNING	98 CONTACT 414 SHAW NE RESIDENT RE EDISON TIMELINE	- COMPLETE
29 CHECK WITH ENGINEER RE: OFFICE MOVE	- WORK ORDER GENERATED	99 CANDLELIGHT WALK OT	- SCHEDULED
30 CHECK 111 11TH SW FOR BASKETBALL HOOP ISSUE	- ISSUE RESOLVED	100 CHECK UNMOVED BASKETBALL HOOPS	- LIST GENERATED
31 CONTACT NORTHERN INDUSTRIAL ENERGY GAS	- (LW BRIDGE GAS LINE)	101 CHECK ROTCH NE FOR POTHOLES	- WORK ORDER GENERATED
32 CHECK REC CENTER POTHOLES	- WORK ORDER GENERATED	102 CHECK CORNELL NE FOR POTHOLES	- WORK ORDER GENERATED
33 TORNADO SIRENS OOS	- EMAIL SENT	103 CHECK SENECA NE FOR POTHOLES	- WORK ORDER GENERATED
34 HEALTH DEPT GATE FOLLOW UP	- 12-18-2023 INSTALLATION	104 CHECK GORDON NW FOR POTHOLES	- WORK ORDER GENERATED
35 CHECK REAR LOT FENCE FOR REPLACEMENT	- PLANNING	105 CHECK ROSLYN NE FOR POTHOLES	- WORK ORDER GENERATED
36 REAR SALT STRUCTURE FOOTPRINT	- PLANNING	106 CHECK PARKVIEW NE FOR POTHOLES	- WORK ORDER GENERATED
37 FOLLOWUP 414 SHAW NE POLE	- POLE REMOVED	107 CHECK WILLIAMS NE FOR POTHOLES	- WORK ORDER GENERATED
38 CHECK CITY HALL BARRICADES	- WORK ORDER GENERATED	108 EMAIL EDISON RE POLE DIFFERENCES	- COMPLETE
39 CHECK PEDESTRIAN LIGHTS ON HILL	- SAFETY CONSULT	109 EMAIL EDISON RE LIGHTS OUT IN PARKS	- COMPLETE
40 APPROVE PAYROLL	- COMPLETE	110 CHECK 1135 WALES NE FOR EDGE BY DRIVE	- WORK ORDER GENERATED
41 REVIEW PAY CALC SHEET FOR NEW YEAR	- COMPLETE	111 REVIEW SNOW PLOW ROUTES	- PLANNING
42 CHECK REAR GATE DIMENSIONS FOR INCREASE	- PLANNING	112 OPS SUPT OFF SICK	-
43 VICTORY PARADE NO PARKING SIGNS	- SIGN DEPT CONSULT	113 REVIEW LWW VEHICLE DAMAGE EMAIL	- RESPONSE SENT
44 VICTORY PARADE BARRICADE OT	- SCHEDULED	114 REVIEW REAR FENCE BOARD OF CONTROL	- QUOTE SIGNED
45 VICTORY PARADE SAFETY OT (GENERATOR)	- SCHEDULED	115 REVIEW LW BRIDGE POLE BOARD OF CONTROL	- QUOTE SIGNED
46 END OF YEAR FINANCE REVIEW	- COMPLETE	116 REVIEW LW BRIDGE ELECTRIC BOARD OF CONTROL	- QUOTE SIGNED
47 BUDGET TRANSFER FOR FENCE PROJECT	- COMPLETE	117 REVIEW GUARDRAIL QUOTES	- QUOTES SIGNED
48 12TH NW GUARDRAIL FOLLOWUP	- EMAIL SENT	118 REVIEW STS PRICING CHAPMAN FORD	- PLANNING
49 MAYFLOWER GUARDRAILS (X2) FOLLOWUP	- EMAIL SENT	119 REVIEW STS PRICING LALLY CHEVROLET	- PLANNING
50 FINEFROCK BRIDGE TREE PROJECT FOLLOWUP	- WEEK OF 12-17-2023	120 MEET WITH DIEHL FORD REP	- PLANNING
51 GOVDEALS ITEMS PREP FOR SALE	- CONTINUED	121 MEET WITH PROGRESSIVE REP	- PLANNING
52 RESERVOIR PARK STREET LIGHT MAP - LISTING	- STARTED	122 MEET WITH PARKS RE RESERVOIR LIGHTS	- COMPLETE
53 CONTACT OHIO EDISON REGARDING POLE MARKING	- PLANNING	123 MEET WITH BUDGET DIR. RE FUEL INVOICE	- COMPLETE
54 GATE OPENER REMOTE FOLLOWUP	- ARRIVE NEXT WEEK	124 RESEARCH MOHLER INVOICING	- COMPLETE
55 KNOX ENERGY CALL RE LW GAS LINE	- PLANNING	125 CONSOLIDATE PURCHASE ORDERS	- PLANNING
56 CHECK LW BRIDGE RUTS AT 5TH SW	- WORK ORDER GENERATED	126 MAYOR ELECT PHONE CONVERSATION	- PLANNING
57 CHECK BOTTOMS PARK BARRICADES FIREWORKS	- WORK ORDER GENERATED	127 REVIEW MAYOR ELECT LETTER	- COMPLETE
58 BOOM ROW WORK REVIEW	- PLANNING	128 MEET WITH PROTECH RE SERVICE CALLS	- COMPLETE
59 PREP STREET SHEET FOR MEETING	- COMPLETE	129 REVIEW DOT RESPONSIBILITY LETTER WITH ENGINEER	- COMPLETE
60 WEEKLY MEETING	- COMPLETE	130 REVIEW "2 PAGER" CONTRACT FROM ENGINEER	- PLANNING
61 CONTRACTOR SERVICES PAYMENTS	- PLANNING	131 CHRISTMAS TREE OUTAGE EXPLANATION	- GIVEN TO SSD
62 UPDATED TRASH CAN LISTING TO ENGINEERS	- COMPLETE	132 CHECK RESERVOIR PARK LIGHTS	- ALL REPAIRED
63 UPDATES BENCH-PLANTER LISTING TO ENGINEER	- COMPLETE	133 CHECK RESERVOIR PARK POLE MARKINGS	- INCOMPLETE
64 RESERVOIR PARK STREET LIGHT MAPPING	- COMPLETE	134 CHECK SOUTH SIPPO LIGHTS	- NOT REPAIRED
65 REVIEW STANDARD HEATING INVOICES	- COMPLETE	135 CHECK SOUTH SIPPO POLE MARKINGS	- INCOMPLETE
66 DISCUSS CYVL AI PROJECT	- PLANNING	136 CHECK 1ST ST SW RR OVERPASS GRAFFITI	- WORK ORDER GENERATED
67 REVIEW PHOENIX SE LIGHT POLE INVOICE	- COMPLETE	137 CHECK STERILITE SE FOR FIRE HYDRANT HIT	- AQUA NOTIFIED
68 VICTORY PARADE BANNER DISCUSSION	- WORK ORDER GENERATED	138 CHECK 1200 VALERIE NE STORM DRAIN	- ENGINEER CONSULT
69 MIDNIGHT SHIFT DISCUSSION WITH AUDITOR	- COMPLETE	139 OPS SUPT OFF	-
70 MIDNIGHT SHIFT DISCUSSION WITH EMPLOYEES	- COMPLETE	140 CHECK PHOENIX SE LIGHT POLE HIT BY TRUCK	- SAFETY DEPT CONSULT

**MASSILLON STREET DEPARTMENT**  
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ADMINISTRATIVE / PLANNING			PATCHING / POTHOLE		
SITUATION	DISPOSITION		SITUATION/WORK ORDER	DISPOSITION	
141 CHECK 1ST NE UTILITY CUT	- WORK ORDER GENERATED		1 17TH NE @ LINCOLN PARK	- COMPLETE	
142 CHECK 3RD & MADER CT NE (SLO)	- POWER CO NOTIFIED		2 VALERIW @ HANKINS	- COMPLETE	
143 CHECK 4039 MILLENNIUM SE (SLO)	- POWER CO NOTIFIED		3 KARN SW @ 13TH	- COMPLETE	
144 CHECK 4113 MILLENNIUM SE (SLO)	- POWER CO NOTIFIED		4 1213 13TH SW	- COMPLETE	
145 CHECK 1654 COVENTRY NE LEAVES	- RESIDENT CAUTIONED		5 WARMINGTON RD SE	- STARTED	
146 CHECK 1161 BLUFF SE (SLO)	- POWER CO NOTIFIED		6 PROSPECT SE	- COMPLETE	
147 CHECK 22ND & LWE POTHOLE	- WORK ORDER GENERATED		7 8TH SW WEBB TO WALNUT	- COMPLETE	
148 OPS SUPT OFF	-		8 GARAGE AREA POTHOLE	- COMPLETE	
149 CHECK 150 24TH SE (SLO)	- POWER CO NOTIFIED		9 BURD NE	- COMPLETE	
150 CHECK 28 16TH SE (SLO)	- POWER CO NOTIFIED		10 DARBY NE	- COMPLETE	
151 APPROVE PAYROLL	- COMPLETE		11 REC CENTER LOT (FOOTBALL EVENT)	- COMPLETE	
152 SNOW CALLOT INITIATED	- COMPLETE		12 7TH ST SW (WEBB TO SCHROCK)	- STARTED	
153 OPS SUPT OFF	-		13 FALLEN OAK NE 27TH TO SAWMILL	- COMPLETE	
154 CHECK 1484 BRAMBLEWOOD NE TREE IN R.O.W.	- CODE CONSULT		14 27TH ST SE SOUTH OF HARSH	- COMPLETE	
155 CHECK VALERIE NE TREES LEANING	- PLANNING		15 306 26TH SE	- COMPLETE	
156 SALT REC CENTER AND CITY LOTS	- COMPLETE		16 RHODE ISLAND SE	- COMPLETE	
157 OPS SUPT. OFF	-		17 WILSON SE	- COMPLETE	
158 LOCATE POTHOLE ON SR 21 NB	- WORK ORDER GENERATED		18 5TH ST SW	- COMPLETE	
159 LOCATE POTHOLE ON SR 21 SB	- WORK ORDER GENERATED		19 GARAGE PARKING LOT	- COMPLETE	
160 ORDER 250 TONS SALT	- COMPLETE		20 RAWSON SE	- COMPLETE	
161 OPS SUPT OFF	-		21 HAROLD SE	- COMPLETE	
162 CHECK VERMONT & HESS (SLO)	- POWER CO NOTIFIED		22 VALERIE NE SINKHOLE	- COMPLETE	
163 CHECK 1613 MASSACHUSETTS SE (SLO)	- POWER CO NOTIFIED		23 1ST ST NE @ ERTL UTILITY CUT	- COMPLETE	
164 CHECK 1064 AMHERST NE (SLO)	- POWER CO NOTIFIED		24 525 EUCLID SW	- COMPLETE	
165 CHECK SOUTH SIPPO LIGHTS	- MOST BULBS REPLACED		25 24TH NW @ WENDLING	- COMPLETE	
166 CHECK RESERVOIR POLE MARKINGS	- NOT DONE		26 DUANE NW EAST OF 23RD	- COMPLETE	
167 CHECK SOUTH SIPPO POLE MARKINGS	- DONE		27 641 23RD NW	- COMPLETE	
168 CHECK POTHOLE NE SIDE	- COMPLETE		28 215 14TH NW	- COMPLETE	
169 OPS SUPT OFF	-		29 24TH ST NW	- COMPLETE	
170 PAY BILLS	- COMPLETE		30 22ND ST NE @ LWE	- COMPLETE	
171 8TH ST NE @ ALLEY (SLO)	- POWER CO NOTIFIED		31 CORNELL NE SOUTH OF IRVINGTON	- STARTED	
172 2140 COLONIAL PKWY NE (SLO)	- POWER CO NOTIFIED		32 MATTHIAS NE	- STARTED	
173 831 MILBURN NE (SLO)	- POWER CO NOTIFIED		33 OHLAMN CT NE	- COMPLETE	
174 1005 IRVINGTON NE (SLO)	- POWER CO NOTIFIED		34 149 McCADDEN NE	- COMPLETE	
175 OPS SUPT OFF	- WORK ORDER GENERATED		35 WILLOW NE	- COMPLETE	
176 CHECK BOOM MOWER STATUS	- JANUARY DELIVERY		36 PATCH SR 21 NB OVERNIGHT	- COMPLETE	
177 CHECK FLAIL MOWER STATYS	- JANUARY DELIVERY		37 PATCH SR 21 SB OVERNIGHT	- COMPLETE	
178 14TH SE RESIDENT CONVERSATION RE PARKING	- COMPLETE		38 CORNELL NE SOUTH OF IRVINGTON	- STARTED	
179 SSD CONVERSATION RE 14TH SE	- COMPLETE		39 MATTHIAS NE	- STARTED	
180 CODE CONVERSATION RE 14TH SE	- COMPLETE		40 OHLAMN CT NE	- COMPLETE	
181 OPS SUPT OFF	- COMPLETE		41 149 McCADDEN NE	- COMPLETE	
182 CHECK 884 WYOMING NE (SLO)	- POWER CO NOTIFIED		42 WILLOW NE	- COMPLETE	
183 CHECK 916 WYOMING NE (SLO)	- POWER CO NOTIFIED		43 WARMINGTON RD SW	- COMPLETE	
184 OPS SUPT OFF	-		44 WALES RD @ LENNOX NE	- COMPLETE	
185 CHECK 450 2ND SW (SLO)	- POWER CO NOTIFIED		45 SR 30 EB EXIT RAMP	- COMPLETE	
186 CHECK RESERVOIR PARK FOR POLE MARKINGS	- NOT DONE		46 ROTCH NE	- COMPLETE	
187 CHECK SOUTH SIPPO PARK FOR POLE MARKINGS	- COMPLETE		47 CORNELL NE	- COMPLETE	
188 AFFIX RED NUMBERS TO SOUTH SIPPO POLES	- COMPLETE		48 ROSLYN NE	- STARTED	
189 CHECK 500 PERRY SW CAT	- WORK ORDER GENERATED		49 WARMINGTON RD SW	- COMPLETE	
190 OPS SUPT OFF	-		50 EUCLID SW	- COMPLETE	
191 CHECK HEALTH DEPT GATE	- NEEDS OPERATOR		51 OVERLOOK SW	- COMPLETE	
192 CHECK WILLOW NE GUARDRAIL	- COMPLETE		52 COVENTRY NE	- COMPLETE	
193 CHECK 12TH NW GUARDRAIL	- COMPLETE		53 PARKVIEW NE	- COMPLETE	
194 CHECK MAYFLOWER NW (EAST) GUARDRAIL	- COMPLETE		54 WILLIAMS NE	- COMPLETE	
195 CHECK MAYFLOWER NW (WEST) GUARDRAIL	- COMPLETE		55 SENECA NE	- COMPLETE	
196 CHECK PINE SE GUARDRAIL	- COMPLETE		56 LWE @ SPEEDWAY ENTRANCE	- STARTED	
197 CHECK ALBRECHT SW GUARDRAIL	- COMPLETE		57 2853 LWW (HPM)	- COMPLETE	
198 CHECK RACCOON @ HANKINS NE	- WORK ORDER GENERATED		58 3115 LWW (HPM)	- COMPLETE	
199 OPS SUPT OFF	-		59 3133 LWW (HPM)	- COMPLETE	
200	-		60	-	
201	-		61	-	
202	-		62	-	
203	-		63	-	
204	-		64	-	
205	-		65	-	
206	-		66	-	
207	-		67	-	
208	-		68	-	
209	-		69	-	
210	-		70	-	



**MASSILLON STREET DEPARTMENT**  
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CATCH BASINS	
SITUATION/WORK ORDER	DISPOSITION
1 TOMMY HENRICH NW (9)	- CHECKED & CLEANED
2 SOUTH SE (4)	- CHECKED & CLEANED
3 PENNSE (2)	- CHECKED & CLEANED
4 2ND ST SW (5)	- CHECKED & CLEANED
5 DUANE NW (15)	- CHECKED & CLEANED
6 FIRE BUSH NW (6)	- CHECKED & CLEANED
7 STARBROOK NW (11)	- CHECKED & CLEANED
8 ALLEN NW (2)	- CHECKED & CLEANED
9 ASTER NW (3)	- CHECKED & CLEANED
10 PAGE NW (8)	- CHECKED & CLEANED
11 POPLAR NW (3)	- CHECKED & CLEANED
12 MEADOWS NW (4)	- CHECKED & CLEANED
13 JOSHUA NW (4)	- CHECKED & CLEANED
14 TURNING LEAF NW (6)	- CHECKED & CLEANED
15 AUTUMN NW (8)	- CHECKED & CLEANED
16 RAYNELL NW (1)	- CHECKED & CLEANED
17 BELMERE NW (1)	- CHECKED & CLEANED
18 CASTLE WEST (5)	- CHECKED & CLEANED
19 JORMAY NW (8)	- CHECKED & CLEANED
20 CREST NW (5)	- CHECKED & CLEANED
21 DAVIS NW (1)	- CHECKED & CLEANED
22 CARSON NW (4)	- CHECKED & CLEANED
23 RUBY NW (5)	- CHECKED & CLEANED
24 WALLACE SE (6)	- CHECKED & CLEANED
25 WEELMAN SE (8)	- CHECKED & CLEANED
26 INDUSTRIAL SW (1)	- CHECKED & CLEANED
27 BOSTIC SW (3)	- CHECKED & CLEANED
28 SANDERS SW (13)	- CHECKED & CLEANED
29 4TH ST SW (2)	- CHECKED & CLEANED
30 5TH ST SW (6)	- CHECKED & CLEANED
31 6TH ST SW (6)	- CHECKED & CLEANED
32 7TH ST SW (6)	- CHECKED & CLEANED
33 8TH ST SW (10)	- CHECKED & CLEANED
34 9TH ST SW (27)	- CHECKED & CLEANED
35 GREEN SW (17)	- CHECKED & CLEANED
36 EUCLID SW (8)	- CHECKED & CLEANED
37 PIKE SW (2)	- CHECKED & CLEANED
38 15TH NW (6)	- CHECKED & CLEANED
39 18TH NW (4)	- CHECKED & CLEANED
40 WOODRUFF NW (6)	- CHECKED & CLEANED
41 14TH NW (4)	- CHECKED & CLEANED
42 20TH NW (2)	- CHECKED & CLEANED
43 21ST NW (5)	- CHECKED & CLEANED
44 22ND NW (5)	- CHECKED & CLEANED
45 23RD NW (3)	- CHECKED & CLEANED
46 24TH NW (21)	- CHECKED & CLEANED
47 25TH NW (14)	- CHECKED & CLEANED
48 WENDLING NW (1)	- CHECKED & CLEANED
49 DUANE NW (18)	- CHECKED & CLEANED
50 FIRE BUSH NW (6)	- CHECKED & CLEANED
51 STARBROOK NW (10)	- CHECKED & CLEANED
52 ALLEN NW (2)	- CHECKED & CLEANED
53 ASTER NW (4)	- CHECKED & CLEANED
54 HARMONY NW (1)	- CHECKED & CLEANED
55 STANTON NW (5)	- CHECKED & CLEANED
56 PAGE NW (6)	- CHECKED & CLEANED
57 POPLAR NW (8)	- CHECKED & CLEANED
58 JOSHUA NW (4)	- CHECKED & CLEANED
59 TURNING LEAF NW (4)	- CHECKED & CLEANED
60 AUTUMN NW (12)	- CHECKED & CLEANED
61 GORDON NW (8)	- CHECKED & CLEANED
62 RAYNELL NW (2)	- CHECKED & CLEANED
63 BELMERE NW (2)	- CHECKED & CLEANED
64 CASTLE WEST NW (4)	- CHECKED & CLEANED
65 JORMAY NW (8)	- CHECKED & CLEANED
66 CHAUNCY NW (10)	- CHECKED & CLEANED
67 CREST CIR NW (5)	- CHECKED & CLEANED
68 DACIS CIR NW (2)	- CHECKED & CLEANED
69 CARSON NW (4)	- CHECKED & CLEANED
70 RUBY NW (5)	- CHECKED & CLEANED
SITUATION/WORK ORDER	DISPOSITION
71 WATER ST NW (2)	- CHECKED & CLEANED
72 12TH ST NW (2)	- CHECKED & CLEANED
73 MONROE NW (2)	- CHECKED & CLEANED
74 LINDEN NW (3)	- CHECKED & CLEANED
75 AUBURN NW (11)	- CHECKED & CLEANED
76 AUGUSTA SE (21)	- CHECKED & CLEANED
77 BUSINESS SE (12)	- CHECKED & CLEANED
78 VENTURE SE (8)	- CHECKED & CLEANED
79 WRIGHT STATE SE (8)	- CHECKED & CLEANED
80 RIO GRANDE SE (2)	- CHECKED & CLEANED
81 MALONE SE (10)	- CHECKED & CLEANED
82 XAVIER SE (6)	- CHECKED & CLEANED
83 URBANA SE (6)	- CHECKED & CLEANED
84 WILMINGTON SE (6)	- CHECKED & CLEANED
85 BOWLING GREEN SE (11)	- CHECKED & CLEANED
86 TIFFIN SE (1)	- CHECKED & CLEANED
87 CASE WESTERN SE (10)	- CHECKED & CLEANED
88 JOHN CARROLL SE (8)	- CHECKED & CLEANED
89 HEIDELBERG SE (6)	- CHECKED & CLEANED
90 MOUNT UNION SE (4)	- CHECKED & CLEANED
91 COMMERCE SE (11)	- CHECKED & CLEANED
92 NOVA DR SE (13)	- CHECKED & CLEANED
93 VETERANS BLVD SE (2)	- CHECKED & CLEANED
94 UNIVERSITY SE (21)	- CHECKED & CLEANED
95 OHIO STATE SE (6)	- CHECKED & CLEANED
96 PHOENIX SE (6)	- CHECKED & CLEANED
97 PROSPECT SE (4)	- CHECKED & CLEANED
98 CYPRUS SE (17)	- CHECKED & CLEANED
99 MCKINLEY SW (9)	- CHECKED & CLEANED
100 WEBB SW (6)	- CHECKED & CLEANED
101 BEBB SW (3)	- CHECKED & CLEANED
102 GEIGER SW (2)	- CHECKED & CLEANED
103 OBERLIN RD SW (19)	- CHECKED & CLEANED
104 PATRIOT SW (4)	- CHECKED & CLEANED
105 LIBERTY SW (6)	- CHECKED & CLEANED
106 15TH ST SW (19)	- CHECKED & CLEANED
107 KARN SW (5)	- CHECKED & CLEANED
108 LOWELL SW (2)	- CHECKED & CLEANED
109 BYRON SW (2)	- CHECKED & CLEANED
110 RONDALE SW (4)	- CHECKED & CLEANED
111 AUGUSTA DR SE (22)	- CHECKED & CLEANED
112 BUSINESS SE (10)	- CHECKED & CLEANED
113 VENTURE SE (8)	- CHECKED & CLEANED
114 WRIGHT STATE SE (8)	- CHECKED & CLEANED
115 RIO GRANDE SE (2)	- CHECKED & CLEANED
116 MALONE SE (10)	- CHECKED & CLEANED
117 XAVIER SE (6)	- CHECKED & CLEANED
118 URBANA SE (7)	- CHECKED & CLEANED
119 WILMINGTON SE (6)	- CHECKED & CLEANED
120 CASE WESTERN SE (10)	- CHECKED & CLEANED
121 JOHN CARROLL SE (7)	- CHECKED & CLEANED
122 HEIDELBERG SE (7)	- CHECKED & CLEANED
123 MOUNT UNION SE (4)	- CHECKED & CLEANED
124 NOVA DR SE (12)	- CHECKED & CLEANED
125 NAVE RD SE (14)	- CHECKED & CLEANED
126 VETERANS BLVD SE (9)	- CHECKED & CLEANED
127 NAVARRE RD SW (3)	- CHECKED & CLEANED
128 CYPRUS SE (17)	- CHECKED & CLEANED
129 MAY NW (5)	- CHECKED & CLEANED
130 LOCKHART NW (1)	- CHECKED & CLEANED
131 22ND NW (4)	- CHECKED & CLEANED
132 23RD NW (2)	- CHECKED & CLEANED
133 24TH NW (22)	- CHECKED & CLEANED
134 25TH NW (16)	- CHECKED & CLEANED
135 26TH NW (13)	- CHECKED & CLEANED
136 WOOD FOREST NW (14)	- CHECKED & CLEANED
137 WOODSTONE NW (21)	- CHECKED & CLEANED
138 HALLE NW (7)	- CHECKED & CLEANED
139 CASEY NW (5)	- CHECKED & CLEANED
140 WOOD CREEK NW (3)	- CHECKED & CLEANED

**MASSILLON STREET DEPARTMENT**  
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SITUATION/WORK ORDER		CATCH BASINS	SITUATION/WORK ORDER		DISPOSITION
141	FEDERAL NE (10)	- CHECKED & CLEANED	211	WRIGHT ST SE (7)	- CHECKED & CLEANED
142	NORTH NE (8)	- CHECKED & CLEANED	212	RIO GRANDE SE (2)	- CHECKED & CLEANED
143	THORNE NE (5)	- CHECKED & CLEANED	213	MALONE SE (10)	- CHECKED & CLEANED
144	HARVARD NE (10)	- CHECKED & CLEANED	214	JACKSON SW (1)	- CHECKED & CLEANED
145	CHERRY RD NW (2)	- CHECKED & CLEANED	215	McKINLEY SW (6)	- CHECKED & CLEANED
146	CHERRY RD NE (8)	- CHECKED & CLEANED	216	WEBB SW (4)	- CHECKED & CLEANED
147	3RD ST NE (2)	- CHECKED & CLEANED	217	BEBB SW (2)	- CHECKED & CLEANED
148	AMHERST NE (2)	- CHECKED & CLEANED	218	GEIGER SW (2)	- CHECKED & CLEANED
149	DANNER NW (3)	- CHECKED & CLEANED	219	NEALE SW (2)	- CHECKED & CLEANED
150	ALPHA DR NW (30)	- CHECKED & CLEANED	220	GRIFFITH SW (1)	- CHECKED & CLEANED
151	BRIGHTLEAF NW (12)	- CHECKED & CLEANED	221	OBERLIN RD SW (13)	- CHECKED & CLEANED
152	BROTHERLY NW (1)	- CHECKED & CLEANED	222	PATRIOT SW (7)	- CHECKED & CLEANED
153	EVANGEL NW (3)	- CHECKED & CLEANED	223	LIBERTY SW (6)	- CHECKED & CLEANED
154	LANEDALE NW (18)	- CHECKED & CLEANED	224	TAYLOR SW (2)	- CHECKED & CLEANED
155	SIPPO RESERVES NW (14)	- CHECKED & CLEANED	225	BERNARD SW (1)	- CHECKED & CLEANED
156	SILVER CREEK NW (9)	- CHECKED & CLEANED	226	12TH ST SW (8)	- CHECKED & CLEANED
157	LAKE CREEK NW (5)	- CHECKED & CLEANED	227	WARREN SW (4)	- CHECKED & CLEANED
158	FISH CREEK NW (4)	- CHECKED & CLEANED	228	14TH ST SW (8)	- CHECKED & CLEANED
159	KENYON CREEK NW (18)	- CHECKED & CLEANED	229	15TH ST SW (15)	- CHECKED & CLEANED
160	MILLRACE NW (10)	- CHECKED & CLEANED	230	NILES SW (3)	- CHECKED & CLEANED
161	SAMUEL NW (6)	- CHECKED & CLEANED	231	KARN SW (4)	- CHECKED & CLEANED
162	SWEETLEAF NW (3)	- CHECKED & CLEANED	232	RONDALE SW (4)	- CHECKED & CLEANED
163	UTOPIA NW (2)	- CHECKED & CLEANED	233	BOSTIC SW (2)	- CHECKED & CLEANED
164	TOMMY HENRICH SW (4)	- CHECKED & CLEANED	234	SANDERS SW (11)	- CHECKED & CLEANED
165	WEIRICH SW (5)	- CHECKED & CLEANED	235	4TH ST SW (8)	- CHECKED & CLEANED
166	POSTAL PL SW (6)	- CHECKED & CLEANED	236	5TH ST SW (6)	- CHECKED & CLEANED
167	DAVID CANARY SW (3)	- CHECKED & CLEANED	237	6TH ST SW (14)	- CHECKED & CLEANED
168	CHARLES SW (6)	- CHECKED & CLEANED	238	7TH ST SW (8)	- CHECKED & CLEANED
169	SOUTH SE (18)	- CHECKED & CLEANED	239	8TH ST SW (12)	- CHECKED & CLEANED
170	PENN SE (4)	- CHECKED & CLEANED	240	GREEN SW (13)	- CHECKED & CLEANED
171	2ND ST SW (7)	- CHECKED & CLEANED	241	CLEVELAND SW (6)	- CHECKED & CLEANED
172	ALBRIGHT SE (2)	- CHECKED & CLEANED	242	ANTHONY SW (2)	- CHECKED & CLEANED
173	2ND ST SE (8)	- CHECKED & CLEANED	243	SPRUCE SW (4)	- CHECKED & CLEANED
174	KRACKER NW (5)	- CHECKED & CLEANED	244		-
175	NISH NW (1)	- CHECKED & CLEANED	245		-
176	AGATHON NW (6)	- CHECKED & CLEANED	246		-
177	1ST ST SE (6)	- CHECKED & CLEANED	247		-
178	FAY SE (1)	- CHECKED & CLEANED	248		-
179	JOHNSON SE (24)	- CHECKED & CLEANED	249		-
180	14TH ST SE (4)	- CHECKED & CLEANED	250		-
181	14TH ST SE (8)	- CHECKED & CLEANED	251		-
182	LAKE AVE NE (27)	- CHECKED & CLEANED	252		-
183	3RD ST NW (13)	- CHECKED & CLEANED	253		-
184	CLIFF NW (4)	- CHECKED & CLEANED	254		-
185	GUY NW (8)	- CHECKED & CLEANED	255		-
186	AUGUSTA SE (21)	- CHECKED & CLEANED	256		-
187	BUSINESS SE (9)	- CHECKED & CLEANED	257		-
188	VENTURE SE (8)	- CHECKED & CLEANED	258		-
189	WILMINGTON SE (7)	- CHECKED & CLEANED	259		-
190	BOWLING GREEN SE (11)	- CHECKED & CLEANED	260		-
191	TIFFIN SE (2)	- CHECKED & CLEANED	261		-
192	CASE WESTERN SE (10)	- CHECKED & CLEANED	262		-
193	JOHN CARROLL SE (8)	- CHECKED & CLEANED	263		-
194	HELDELBERG SE (7)	- CHECKED & CLEANED	264		-
195	MOUNT UNION SE (4)	- CHECKED & CLEANED	265		-
196	COMMERCE SE (11)	- CHECKED & CLEANED	266		-
197	NOVA DR SE (9)	- CHECKED & CLEANED	267		-
198	STERILITE SE (18)	- CHECKED & CLEANED	268		-
199	VETERANS BLVD SE (2)	- CHECKED & CLEANED	269		-
200	MILLENNIUM BLVD SE (36)	- CHECKED & CLEANED	270		-
201	PHOENIX SE (8)	- CHECKED & CLEANED	271		-
202	CYPRUS SE (18)	- CHECKED & CLEANED	272		-
203	MONROE NW (2)	- CHECKED & CLEANED	273		-
204	LINDEN NW (2)	- CHECKED & CLEANED	274		-
205	WOODRUFF NW (6)	- CHECKED & CLEANED	275		-
206	24TH NW (22)	- CHECKED & CLEANED	276		-
207	25TH NW (16)	- CHECKED & CLEANED	277		-
208	26TH NW (13)	- CHECKED & CLEANED	278		-
209	XAVIER SE (6)	- CHECKED & CLEANED	279		-
210	URBANA SE (7)	- CHECKED & CLEANED	280		-

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SITUATION/WORK ORDER		DISPOSITION	SITUATION/WORK ORDER		DISPOSITION
1	ERIE ST NORTH	- SWEPT	71	LINCOLN WAY WEST TOV TO ERIE	- SWEPT
2	GROOSE NW	- SWEPT	72	LINCOLN WAY EAST ERIE TO 3RD ST	- SWEPT
3	WARWICK NW	- SWEPT	73	CHARLES SE	- SWEPT
4	CHERRY RD VIADUCT	- SWEPT	74	DAVID CANARY DR SE	- SWEPT
5	FAN CT NW	- SWEPT	75	TREMONT SE	- SWEPT
6	RAYMOND NW	- SWEPT	76	TREMONT SW	- SWEPT
7	WILLARD NW	- SWEPT	77	1ST ST NE LWE TO THORNE	- SWEPT
8	BURTON NW	- SWEPT	78	1ST ST SE LWE TO OAK	- SWEPT
9	1ST ST NW	- SWEPT	79	PERRY SW	- SWEPT
10	PRINCEHORN CIR NW	- SWEPT	80	4TH ST SW PERRY TO GREEN	- COMPLETE
11	HESS BLVD SE	- SWEPT	81	5TH ST SW PPERRY TO TREMONT	- REPAIRED
12	VIRGINIA SE	- SWEPT	82	6TH ST SW WALNUT TO TREMONT	- SWEPT
13	HARSH SE	- SWEPT	83	PERRY SW 4TH TO 7TH	- SWEPT
14	25TH ST SE	- SWEPT	84	PIKE SW 4TH TO EUCLID	- SWEPT
15	26TH ST SE	- SWEPT	85	GREEN SW 4TH TO 12TH	- SWEPT
16	27TH ST SE	- SWEPT	86	16TH ST NE	- SWEPT
17	OAK AVE SE	- SWEPT	87	17TH ST NE	- SWEPT
18	WALNUT RD SE	- SWEPT	88	18TH ST NE	- SWEPT
19	11TH ST SE	- SWEPT	89	19TH ST NE	- SWEPT
20	3RD ST SE	- SWEPT	90	HOBART NE	- SWEPT
21	11TH NE	- SWEPT	91	JEFFERSON NE	- SWEPT
22	IRVINGTON NE	- SWEPT	92	MILTON NE	- COMPLETE
23	MATTHIAS NE	- SWEPT	93	FRANKLIN NE	- SWEPT
24	SHEFFIELD NE	- SWEPT	94	WICLIFF NE	- SWEPT
25	MEDILL NE	- SWEPT	95	LINDBERGH NE	- SWEPT
26	YALE NE	- SWEPT	96	MILBURN NE	- SWEPT
27	VOGEL NE	- SWEPT	97	THOMAS CIR NE	- SWEPT
28	ORCHARD NE	- SWEPT	98	PREP SWEEPER 1 FOR SR 21 SWEEP	- COMPLETE
29	COMMONWEALTH NE	- SWEPT	99	KORMAN NE	- SWEPT
30	PARKVIEW NE	- SWEPT	100	WILLOW NE	- SWEPT
31	11TH NE	- SWEPT	101	HAWTHORNE NE	- SWEPT
32	STATE ST NE	- SWEPT	102	3RD ST NE	- SWEPT
33	STATE ST NW	- SWEPT	103	INDIANA NE	- SWEPT
34	O VERLOOK SW	- SWEPT	104	ROOSEVELT NE	- SWEPT
35	TAYLOR SW	- SWEPT	105	SHEFFIELD NE	- SWEPT
36	WARREN SW	- SWEPT	106	4TH ST NE	- SWEPT
37	EUCLID SW	- SWEPT	107	DELAWARE NE	- SWEPT
38	BYRON SW	- SWEPT	108	2ND ST NE	- SWEPT
39	ANTHONY SW	- SWEPT	109	6TH ST NE	- SWEPT
40	4TH ST SW	- SWEPT	110	7TH ST NE	- SWEPT
41	THORNE NW	- SWEPT	111	8TH ST NE	- SWEPT
42	1ST ST NW	- SWEPT	112	9TH ST NE	- SWEPT
43	TOMMY HENRICH NW	- SWEPT	113	10TH ST NE	- SWEPT
44	24TH ST NW	- SWEPT	114	11TH ST NE	- SWEPT
45	25TH ST NW	- SWEPT	115	ANDREW NE	- SWEPT
46	26TH ST NW	- SWEPT	116	LEWIS NE	- SWEPT
47	27TH ST NW	- SWEPT	117	RODMAN NE	- SWEPT
48	28TH ST NW	- SWEPT	118	SENECA NE	- SWEPT
49	MEADOWS NW	- SWEPT	119	CHESTNUT NE	- SWEPT
50	FULMER NW	- SWEPT	120	McCADDEN NE	- SWEPT
51	FORD NW	- SWEPT	121	OHLMAN NE	- SWEPT
52	TOMMY HENRICH	- SWEPT	122	COMMONWEALTH NE	- SWEPT
53	AGATHON NW	- SWEPT	123	DEXTER NE	- SWEPT
54	SOUTH AVE SE	- SWEPT	124	BENNINGTON NE	- SWEPT
55	OAK SE	- SWEPT	125	GROSVENOR NW	- SWEPT
56	WATER ST NW	- SWEPT	126	CARVER NW	- SWEPT
57	ALBRIGHT SE	- SWEPT	127	ALDEN NW	- SWEPT
58	ROSE SE	- SWEPT	128	PRSCILLA NW	- SWEPT
59	OGLE CT SE	- SWEPT	129	WINSLOW NW	- SWEPT
60	PENN SE	- SWEPT	130	MAYFLOWER NW	- SWEPT
61	23RD NW	- SWEPT	131	PURITAN CIR NW	- SWEPT
62	TREMONT SW 6TH TO 17TH	- SWEPT	132	STANDISH NW	- SWEPT
63	5TH ST SW	- SWEPT	133	MAYFLOWER CIR NW	- SWEPT
64	8TH ST SW	- SWEPT	134	WALNUT @ ERIE GLASS IN ROADWAY	- SWEPT
65	WATER ST NW	- SWEPT	135	SR 21 SB OUTSIDE LANE	- SWEPT
66	LILLIAN GISH BLVD SW	- SWEPT	136	SR 21 NB OUTSIDE LANE	- SWEPT
67	2ND ST SE NORTH TO LWE	- SWEPT	137	SR 21 SB INSIDE LANE	- SWEPT
68	2ND ST SE LWE TO OAK	- SWEPT	138	SR 21 NB INSIDE LANE	- SWEPT
69	FEDERAL NE TOMMY H TO 3RD NE	- SWEPT	139	1ST ST NE LWE TO THORNE	- SWEPT
70	NORTH NE ERIE TO 3RD	- SWEPT	140	1ST ST SE LWE TO OAK	- SWEPT

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**STREET SWEEPING**

SITUATION/WORK ORDER

DISPOSITION

141	LINCOLN WAY WEST TOV TO ERIE	- SWEPT
142	LINCOLN WAY EAST ERIE TO 3RD ST	- SWEPT
143	CHARLES SE	- SWEPT
144	DAVID CANARY DR SE	- SWEPT
145	TREMONT SE	- SWEPT
146	TREMONT SW	- SWEPT
147	1ST ST NE CHERRY TO LAKE	- SWEPT
148	STATE AVE 1ST TO AMHERST	- SWEPT
149	OHIO AVE NE 1ST TO AMHERST	- SWEPT
150	ERTLE NE	- SWEPT
151	COMMONWEALTH NE 1ST TO AMHERST	- SWEPT
152	9TH NE STATE TO IRVINGTON	- SWEPT
153	BEBB SW	- SWEPT
154	GEIGER SW	- SWEPT
155	NEALE SW	- SWEPT
156	GRIFFITH SW	- SWEPT
157	SPRUCE SW	- SWEPT
158	6TH ST SW	- SWEPT
159	LINCOLN WAY WEST TOV TO ERIE	- SWEPT
160	LINCOLN WAY EAST ERIE TO 3RD ST	- SWEPT
161	CHARLES SE	- SWEPT
162	DAVID CANARY DR SE	- SWEPT
163	TREMONT SE	- SWEPT
164	TREMONT SW	- SWEPT
165	1ST ST NE LWE TO THORNE	- SWEPT
166	1ST ST SE LWE TO OAK	- SWEPT
167	12TH ST NW	- SWEPT
168	14TH ST NW	- SWEPT
169	15TH ST NW	- SWEPT
170	MAIN ST WEST	- SWEPT
171	AUBURN NW	- SWEPT
172	CITY GARAGE LOT	- SWEPT
173	ERIE ST SOUTH (M)	- SWEPT
174	WALNUT RD SE (M)	- SWEPT
175	WALNUT RD SW (M)	- SWEPT
176	VETERANS BLVD SE	- SWEPT
177	CYPRUS SE	- SWEPT
178	AUGUSTA SE	- SWEPT
179	RECOVERY SE	- SWEPT
180	PARKVIEW NE	- SWEPT
181	RODMAN NE	- SWEPT
182	ROSLYN NE	- SWEPT
183	WILLIAMS NE	- SWEPT
184	GRAY CT NE	- SWEPT
185	WYOMING NE	- SWEPT
186	SR 21 NB MENARDS TO NAVARRE (MIDNIGHTS)	- SWEPT
187	SR 21 SB MENARDS TO NAVARRE (MIDNIGHTS)	- SWEPT
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**SPECIAL PROJECTS**

SITUATION/WORK ORDER

DISPOSITION

1	HOOP IN ROW TURNED AWAY FROM STREET (27)	- COMPLETE
2	TRAFFIC CONTROL ASSIST BOOM	- COMPLETE
3	5TH ST SW UNDER BRIDGE WASHOUT	- FILLED IN
4	HILL PROJECT SCRAP (6 LOADS)	- COMPLETE
5	TRAFFIC CONTROL (BOOM)	- COMPLETE
6	HIL PROJECT SCRAP (3 LOADS)	- CONTINUED
7	TRAFFIC CONTROL (BOOM)	- SET UP
8	5TH ST SW RUTS	- FILLED IN
9	HILL PROJECT	- CONTINUED
10	TRAFFIC CONTROL (BOOM)	- COMPLETE
11	ASSIST SIGN DEPT	- COMPLETE
12	SNOW MEETING ALL HANDS	- COMPLETE
13	ADVERTISING SIGNS SE	- REMOVED
14	SNOW ROUTE REVIEW	- COMPLETE
15	TRUCK PREP FOR SNOW	- COMPLETE
16	STORM WATER VIDEO TRAINING	- COMPLETE
17	CHECK ROUTES FOR ICING	- COMPLETE
18	TRAIN NEW DRIVER AREAS	- PLANNING
19	PATCH SR 21 NB OVERNIGHT	- COMPLETE
20	PATCH SR 21 SB OVERNIGHT	- COMPLETE
21	TRAFFIC CONTROL - PATCH CREW	- COMPLETE
22	HEALTH DEPT GATE	- STARTED
23	FINEFROCK BRIDGE TREE REMOVAL	- COMPLETE
24	BASKETBALL HOOPS REMOVED FROM ROAD (X4)	- COMPLETE
25	CLEAN UP DEBRIS SR 21 SB	- COMPLETE
26	CLEAN UP DEBRIS SR 21 NB	- COMPLETE
27	TRAFFIC CONTROL SR 21 @ LGB	- GUARDRAIL PROJECT
28	TRAFFIC CONTROL EARL RD	- GUARDRAIL PROJECT
29		-
30		-

**MOWING / TREES**

SITUATION

DISPOSITION

1	SR 21 @ FINEFROCK (BOOM)	- COMPLETE
2	SR 21 @ RR TRESSSEL (BOOM)	- COMPLETE
3	GREEN SW @ 4TH (BOOM)	- COMPLETE
4	27TH NW @ BISON TREES (x2) DEAD	- PUSHED OVER OFF ROAD
5	VALERIE NE ROW (BOOM) EAST SIDE	- COMPLETE
6	VALERIE NE ROW (BOOM) WEST SIDE	- COMPLETE
7	475 19TH NW TREE BRANCH IN ROAD	- REMOVED
8	SR 21 @ FINEFROCK TREES	- TRIMMED
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MISCELLANEOUS			
SITUATION/WORK ORDER	DISPOSITION	SITUATION/WORK ORDER	DISPOSITION
1 891 SALT BOX	- REPAIRED	71 RECEIVED 100 TONS SALT	- COMPLETE
2 891 VEHICLE WASHED	- COMPLETE	72 PILED SALT	- COMPLETE
3 LOAD YARD WASTE	- COMPLETE	73 LOAD YARD WASTE	- COMPLETE
4 LOAD SWEEPING CONTAINERS	- COMPLETE	74 LOAD SWEEPING CONTAINERS	- COMPLETE
5 SOUTH ERIE @ RR TRACKS	- SWAP OUT ITEMS FOR PARADE	75 EXTENDED SALT BIN (5 BLOCK)	- COMPLETE
6 LOADER OPERATIONS PROSPECT SE	- COMPLETE	76 RECEIVED 28 TONS SALT	- COMPLETE
7 PILED YARD WASTE	- COMPLETE	77 PILED SALT	- COMPLETE
8 BOOM MOWER REPAIRS	- COMPLETE	78 LOAD YARD WASTE	- COMPLETE
9 LOAD YARD WASTE	- COMPLETE	79 LOAD SWEEPING CONTAINERS	- COMPLETE
10 LOAD SWEEPING CONTAINER	- COMPLETE	80 SALT CHUNKS BROKEN UP	- COMPLETE
11 LOADER ARMATURE REPAIR	- SCHEDULED	81 RECEIVED 24 TONS SALT	- COMPLETE
12 VEHICLE 871 STEP BUMPER	- ORDERED	82 PILED SALT	- COMPLETE
13 TRASH ON RAWSON SE	- REMOVED	83 LOAD YARD WASTE	- COMPLETE
14 TRASH ON HARSH SE	- REMOVED	84 LOAD SWEEPING CONTAINERS	- COMPLETE
15 TRASH ON FOREST SE	- REMOVED	85 WETMORE ALLEY SE	- GRADED
16 LOAD YARD WASTE	- COMPLETE	86	-
17 LOAD SWEEPING CONTAINERS	- COMPLETE	87	-
18 LOAD YARD WASTE (x2)	- PLATED	88	-
19 LOAD SWEEPING CONTAINERS	- REPLACED	89	-
20 TRASH ON FOREST SE	- REMOVED	90	-
21 LOAD YARD WASTE	- COMPLETE	91	-
22 LOAD SWEEPING CONTAINERS	- COMPLETE	92	-
23 LOAD YARD WASTE (x2)	- PLATED	93	-
24 LOAD SWEEPING CONTAINERS	- REPLACED	94	-
25 TRASH PICKUP ALONG PARADE ROUTE	- COMPLETE	95	-
26 ITEMS MOVED TO HEALTH DEPT STORAGE	- COMPLETE	96	-
27 LOAD YARD WASTE	- COMPLETE	97	-
28 LOAD SWEEPING CONTAINERS	- COMPLETE	98	-
29 LOAD YARD WASTE	- COMPLETE	99	-
30 LOAD SWEEPING CONTAINERS	- COMPLETE	100	-
31 CONCRETE ON HILL BY GATE REMOVAL	- STARTED	101	-
32 5TH ST SW UNDER BRIDGE BACKFILL	- CONTINUED	102	-
33 SMALL TRAILER TO HEALTH DEPT STORAGE	- COMPLETE	103	-
34 LOAD YARD WASTE	- COMPLETE	104	-
35 LOAD SWEEPING CONTAINER	- COMPLETE	105	-
36 2200 HARSH SE TRASH (2 BAGS)	- REMOVED	106	-
37 3300 MILLENNIUM SE TIRES (x3)	- REMOVED	107	-
38 ASSIST SAFETY @ PHOENIX SE LIGHT POLE	- COMPLETE	108	-
39 LOAD YARD WASTE	- COMPLETE	109	-
40 LOAD SWEEPING CONTAINERS	- COMPLETE	110	-
41 500 CARVER NW PLATE	- REMOVED	111	-
42 RICHVILLE SE @ CHAMPIONSHIP DEBRIS IN ROAD	- REMOVED	112	-
43 837 DIEHLHENN SE BUILDING SECURED	- COMPLETE	113	-
44 OVERNIGHT SALT (MIDNIGHTS)	- COMPLETE	114	-
45 CHECK SR 21 FOR ICING	- COMPLETE	115	-
46 LOAD YARD WASTE	- COMPLETE	116	-
47 CHECK SWEEPING CONTAINERS	- COMPLETE	117	-
48 CHECK STREETS FOR ICE & SNOW	- COMPLETE	118	-
49 CLEANED TRUCKS	- COMPLETE	119	-
50 CHECK MANHOLE CASTINGS (RESERVOIR)	- COMPLETE	120	-
51 CLEAN GARAGE AREAS	- COMPLETE	121	-
52 3RD & WALNUT SE LUMBER DUMPED	- REMOVED	122	-
53 LOAD YARD WASTE	- COMPLETE	123	-
54 LOAD SWEEPING CONTAINERS	- COMPLETE	124	-
55 PILED SALT	- COMPLETE	125	-
56 OPEN FINEFROCK GATE FOR BERENS	- COMPLETE	126	-
57 LOAD YARD WASTE	- COMPLETE	127	-
58 LOAD SWEEPING CONTAINERS	- COMPLETE	128	-
59 4TH & ANTHONY SW CARPET ON ROADWAY	- REMOVED	129	-
60 RECEIVED 48 TONS SALT	- COMPLETE	130	-
61 PILED SALT	- COMPLETE	131	-
62 RECEIVED 50 TONS SALT	- COMPLETE	132	-
63 PILED SALT	- COMPLETE	133	-
64 LOAD YARD WASTE	- COMPLETE	134	-
65 LOAD SWEEPING CONTAINERS	- COMPLETE	135	-
66 LOAD YARD WASTE	- COMPLETE	136	-
67 LOAD SWEEPING CONTAINERS	- COMPLETE	137	-
68 CITY GARAGE PLATE	- MOVED	138	-
69 CHAINSAW CHAINS SHARPENED	- COMPLETE	139	-
70 712 9TH SW DEBRIS IN ROAD	- REMOVED	140	-

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BARRICADES / BARRELS / CONES			ANIMALS		
AREA		ACTION	AREA		ACTION
1 VICTORY PARADE BARRICADES	-	DELIVERED	1 1120 BORDEN SW RACCOON	-	PICKED UP
2 VICTORY PARADE BARRELS	-	DELIVERED	2 SR 21 @ WALNUT DEER	-	PICKED UP
3 SOUTH ERIE BARRICADES	-	DELIVERED	3 SR 21 @ FINEFROCK CAT	-	PICKED UP
4 CITY HALL CONCRETE BARRICADES	-	PICKED UP	4 400 WALNUT SE OPPOSSUM	-	PICKED UP
5 CITY HALL CONCRETE BARRELS	-	PICKED UP	5 WALNUT RD SW @ TAYLOR CAT	-	PICKED UP
6 CANDLELIGHT WALK BARRICADES	-	DELIVERED	6 500 PERRY SW CAT	-	PICKED UP
7 FOOTBALL EVENT BARRICADES	-	PICKED UP	7 HANKINS NE @ CARNATION RACCOON	-	PICKED UP
8 FOOTBALL BARRELS	-	PICKED UP	8	-	
9 PARADE ROUTE BARRICADES	-	PICKED UP	9	-	
10 PARADE ROUTE BARRELS	-	PICKED UP	10	-	
11 BOTTOMS PARK BARRICADES	-	PICKED UP	11	-	
12 DUNCAN JEWELERS CONES	-	PICKED UP	12	-	
13 ALMOND CT SE BARREL	-	PICKED UP	13	-	
14 616 CARVER NW CONES	-	PICKED UP	14	-	
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MONTH: **DECEMBER**

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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 MOW AT POINTS IN AREA 1																															
8 MOW AT POINTS IN AREA 2																															
9 MOW AT POINTS IN AREA 3																															
10 MOW AT POINTS IN AREA 4																															
11 MOW AT POINTS IN AREA 5																															
12 MOW AT POINTS IN AREA 6																															
13 TRIM / WEED EATER AT POINTS IN AREA 1																															
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18 TRIM / WEED EATER AT POINTS IN AREA 6																															
19 CLEAN CATCH BASINS IN AREA 1					✓																										
20 CLEAN CATCH BASINS IN AREA 2																															
21 CLEAN CATCH BASINS IN AREA 3												✓		✓	✓																
22 CLEAN CATCH BASINS IN AREA 4												✓		✓																	
23 CLEAN CATCH BASINS IN AREA 5												✓		✓																	
24 CLEAN CATCH BASINS IN AREA 6												✓		✓	✓												✓				
25 CHECK FLOWER BEDS IN AREA 3	✓			✓								✓	✓	✓						✓	✓					✓	✓				
26 CHECK FLOWER BEDS IN AREA 4	✓			✓								✓	✓	✓							✓					✓					
27 CHECK FLOWER BEDS IN AREA 5	✓			✓								✓	✓	✓							✓					✓	✓				
28 CHECK FLOWER BEDS IN AREA 6	✓			✓								✓	✓	✓						✓	✓					✓					
29 EMPTY CITY TRASH CANS IN AREA 3	✓			✓	✓							✓	✓	✓						✓	✓					✓					
30 EMPTY CITY TRASH CANS IN AREA 4	✓			✓	✓							✓	✓	✓						✓	✓					✓					
31 EMPTY CITY TRASH CANS IN AREA 5	✓			✓	✓							✓	✓	✓							✓					✓					
32 EMPTY CITY TRASH CANS IN AREA 6	✓			✓	✓							✓	✓	✓						✓	✓					✓					
33 CLEAN STEPS FROM LINCOLN WAY BRIDGE TO 5TH ST					✓									✓							✓							✓			
34 CUT GRASS ON EITHER SIDE OF TREMONT BRIDGE																															
35 POLICE WALKING PATH UNDER / BETWEEN BRIDGES																															
36 CLEAN AREA AROUND FENCED SPILLWAY @ CHIPOTLE				✓																		✓									
37 CLEAN / TRIM MARKER SIGN @ SR 21 & CHERRY RD					✓								✓	✓						✓						✓					
38 CLEAN / TRIM CITY LIMIT SIGN @ 27TH & LWE					✓																✓						✓				
39 CLEAN / TRIM ERIE & NORTH CITY LOT	✓												✓							✓	✓					✓	✓				
40 CLEAN / TRIM 1ST & FEDERAL NE CITY LOT	✓			✓									✓								✓					✓	✓				
41 POLICE FENCE LINE FROM BOB EVANS TO TIGER RAGS				✓									✓								✓					✓	✓				
42 CLEAN / TRIM HEALTH DEPARTMENT LOT					✓																										
43 CLEAN AREA AROUND SPILLWAY @ RIVERVIEW																						✓									
44 CLEAN AREA AROUND FENCED SPILLWAY @ CHIPOTLE					✓								✓									✓				✓					
45 POLICE MUSEUM GROUNDS FOR TRASH / DEBRIS	✓			✓									✓	✓								✓				✓	✓				
46 USE BLOWER TO REMOVE PEBBLES @ ADA CUTS				✓								✓																			
47 CLEAN / TRIM ERIE & TREMONT SE CITY LOT	✓			✓									✓														✓	✓			
48 WIPE OFF TRASH CAN LIDS @ DUNCAN PLAZA													✓							✓	✓					✓					
49 USE BLOWER TO REMOVE PEBBLES @ ADA CUTS				✓																											
50 WEED / TRIM DUNCAN PLAZA AS REQUESTED	✓																														
51 CLEAN / TRIM SR 21 @ CHERRY ROAD ISLANDS					✓								✓	✓													✓				
52 CLEAN / TRIM @ LINCOLN WAY BRIDGE AREA					✓																	✓									
53 MOW / SPRAY @ LINCOLN WAY BRIDGE AREA																															
54 CLEAN / TRIM TREMONT BRIDGE AREA					✓																										
55 MOW / SPRAY @ TREMONT BRIDGE AREA	✓			✓									✓								✓					✓					
56 CLEAN / TRIM / MOW ERIC TAYLOR MEMORIAL SITE				✓									✓	✓						✓	✓					✓	✓				
57 BLOW LEAVES FROM DOWNTOWN AREA SIDEWALKS				✓																											
58 BLOW LEAVES FROM DUNCAN / VETERANS AREAS																															
59 SALT / PLOW AS NEEDED																															
60 CLEAN PARADE ROUTE BEFORE EVENT																															
61 ASSIST WITH SIGNAGE FOR THE EVENT																															
62 CLEAN PARADE ROUTE AFTER EVENT												✓																			
63 POLICE LIGHTUP AREA FOR TRASH / DEBRIS													✓																		
64 USE BLOWER TO REMOVE PEBBLES @ ADA CUTS																															
65 BLOW LEAVES FROM LIGHTUP AREA																															
66 POLICE AREA TO BE USED FOR EVENT					✓																										
67 ASSIST WITH EVENT SETUP AS REQUESTED																															
68 EMPTY TRASH CANS AFTER EVENT	✓			✓																											
69	✓			✓	✓							✓		✓	✓					✓	✓					✓	✓				
70	✓			✓	✓															✓											
71				✓	✓																										
72					✓																										

# MASSILLON STREET DEPARTMENT

## MONTHLY REPORT

### DECEMBER, 2023

SAFETY DEPARTMENT			
SITUATION/WORK ORDER	DISPOSITION	SITUATION/WORK ORDER	DISPOSITION
1 REC CENTER SET UP FOR PARADE	- COMPLETE	71 CITY HALL GENERATOR CHECK	- COMPLETE
2 CITY HALL GENERATOR CHECK	- COMPLETE	72 CHRISTMAS TREE LIGHTING	- RESET
3 VICTORY DOWNTOWN BANNER	- INSTALLED	73 WALES & HANKINS TRAFFIC BULB	- REPLACED
4 LARGE DOWNTOWN BANNER	- REMOVED	74 CITY GARAGE LIGHTING	- REPAIRED
5 LEGENDS GOLF COURSE LIGHTS	- REPAIRED	75 DOWNTOWN PLAYER BANNERS	- INSTALLED
6 WALES & LAKE TRAFFIC BULB	- REPLACED	76 TREMONT & DCD TRAFFIC BULB	- REPLACED
7 6TH & TREMONT SW TRAFFIC BULB	- REPLACED	77 CITY GARAGE LIGHTING	- REPAIRED
8 LARGE DOWNTOWN BANNER (CANDLELIGHT)	- REMOVED	78 1ST & CHARLES TRAFFIC BULB	- REPLACED
9 LARGE DOWNTOWN BANNER SALVATION ARMY	- INSTALLED	79 2ND & LWE PED BULB	- REPLACED
10 RED CENTER TORNADO SIREN CONTROLLER	- INSTECTED	80 CITY HALL LIGHTING	- REPAIRED
11 1ST & LWW PEDESTRIAN BULB	- REPLACED	81 KENDALL PARK LIGHTING	- REPAIRED
12 16TH & HARSH SE TRAFFIC BULB	- REPLACED	82 KIDDIE PARK LIGHTING	- REPAIRED
13 STREET DEPT SAFETY INSPECTION	- COMPLETE	83 ERIE & EDWIN TRAFFIC BULB	- REPLACED
14 SAFETY DEPT SAFETY INSPECTION	- COMPLETE	84 26TH & LWE PED BULB	- REPLACED
15 ERIE & CHARLES BANNER BRACKETS	- BUILT	85 27TH & LWE PEDESTRIAN PANEL	- REPAIRED
16 ERIE & CHARLES BANNER BRACKETS	- PAINTED	86 KENDALL PARK LIGHTING	- REPAIRED
17 TREMONT & HESS TRAFFIC SIGNAL	- REPAIRED	87 CITY HALL GENERATOR CHECK	- COMPLETE
18 16TH & WALNUT TRAFFIC BULB	- REPLACED	88 STREET DEPT SAFETY CHECKS MONTHLY	- COMPLETE
19 RICHVILLE & SOUTHWAY SE TRAFFIC BULB	- REPLACED	89 SAFETY DEPT SAFETY CHECKS MONTHLY	- COMPLETE
20 TORNADO SIREN SENDING UNIT	- INSTALLED AT RED CENTER	90	-
21 CITY HALL GENERATOR CHECK	- COMPLETE	91	-
22 ALL THE WAY BANNER	- REMOVED	92	-
23 CANDLELIGHT WALK BANNER	- POSTED	93	-
24 2ND & LWE PED BULB	- REPLACED	94	-
25 1ST & CHARLES TRAFFIC BULB	- REPLACED	95	-
26 HEALTH DEPT EXHAUST FAN	- INSPECTED	96	-
27 VICTORY PARADE (WEEKEND)	-	97	-
28 6TH & WALNUT SW TRAFFIC BULB	- REPLACED	98	-
29 WALES & LAKE NE TRAFFIC BULB	- REPLACED	99	-
30 LARGE DOWNTOWN BANNER	- REMOVED	100	-
31 PARADE STAIRS FOR FLAT BED	- RETURNED TO SOUTH SIPPO	101	-
32 CHRISTMAS WREATH DOWNTOWN	- REPAIRED	102	-
33 TREMONT & HESS TRAFFIC BULB	- REPLACED	103	-
34 HEALTH DEPT LIGHTS	- REPAIRED	104	-
35 16TH & WALNUT SE TRAFFIC BULB	- REPLACED	105	-
36 WALES & LWE TRAFFIC TIMING	- CHECKED	106	-
37 6TH & LWW INTERCONNECT WIRING	- REMOVED	107	-
38 HEALTH DEPT EXHAUST FAN	- REPAIRED	108	-
39 HEALTH DEPT LIGHTS	- REPAIRED	109	-
40 6TH & TREMONT SW TRAFFIC BULB	- REPLACED	110	-
41 SR 21 ONRAMP @ FINEFROCK TRAFFIC BULB	- REPLACED	111	-
42 TREMONT & DCD PEDESTRIAN BULB	- REPLACED	112	-
43 BUILDING DEPT LIGHT BALLAST & BULBS	- REPLACED	113	-
44 REC CENTER LIGHT BALLAST & BULBS	- REPLACED	114	-
45 SENIOR CENTER ELECTRIC SERVICE	- ISSUES CORRECTED	115	-
46 HEALTH DEPT EXHAUST FAN	- REPLACED	116	-
47 HEALTH DEPT FAN MOTORS	- PREVENTIVE MAINTENANCE	117	-
48 DOWNTOWN BANNER TO STUDER FOR REPAIR	- COMPLETE	118	-
49 WALNUT SE @ JOHNSON TRAFFIC BULB	- REPLACED	119	-
50 PHOENIX @ MILLENNIUM SE POLE SERVICE	- DISCONNECTED	120	-
51 CITY HALL GENERATOR CHECK	- COMPLETE	121	-
52 OHIO DRILLING FOR BANNER BRACKETS	- PICKED UP	122	-
53 STALEY FOR PARTS	- COMPLETE	123	-
54 PHOENIX SE STREET LIGHT HIT	- REMOVED	124	-
55 3RD & WALNUT SE TRAFFIC BULB	- REPLACED	125	-
56 BANNER BRACKET	- REPAIRED	126	-
57 LED BULBS AT CITY GARAGE	- REPLACED	127	-
58 GETZ BUILDING EXTERIOR LIGHTING	- TIMERS RESET	128	-
59 HEALTH DEPT EXTERIOR LIGHTING	- TIMERS RESET	129	-
60 16TH & UTE SE TRAFFIC FLASHER	- REPAIRED	130	-
61 3RD & WALNUT TRAFFIC BULB	- REPLACED	131	-
62 KIWANIS PARK OUTLET	- REPLACED	132	-
63 YEAR END INVENTORY	- COMPLETE	133	-
64 WALES & HANKINS TRAFFIC SIGNAL	- REPAIRED	134	-
65 DOWNTOWN BANNER BRACKETS	- INSTALLED	135	-
66 NEW OUTLET COVERS KIWANIS PARK	- INSTALLED	136	-
67 PD BASEMENT LIGHT	- REPAIRED	137	-
68 NEW DETECTOR LOOP CITY GARAGE	- INSTALLED	138	-
69 CHECK PEDESTRIAN SIGNAL CITY WIDE	- COMPLETE	139	-
70 PEDESTRIAN SIGNALS CITY WIDE	- CHECKED-REPAIRED	140	-



# MASSILLON SAFETY / SIGN-PAINT DEPARTMENT

## MONTHLY REPORT

### DECEMBER, 2023

SIGN / PAINT DEPARTMENT			
SITUATION/WORK ORDER	DISPOSITION	SITUATION/WORK ORDER	DISPOSITION
1 CANDLELIGHT WALK NO PARKING SIGNS	- REMOVED	71	-
2 1ST ST SE NO PARKING SIGNS FOOTBALL EVENT	- REMOVED	72	-
3 TEMP SIGN STANDS PREP FOR PARADE	- COMPLETE	73	-
4 KAYLYNN SE STREET SIGN	- REPLACED	74	-
5 HAROLD SE STREET SIGN	- REPLACED	75	-
6 19TH ST NE @ LW STREET SIGN	- REPLACED	76	-
7 TEMP NO PARKING SIGN PREP (PARADE)	- COMPLETE	77	-
8 1ST SE TEMP NO PARKING (MUSEUM)	- POSTED	78	-
9 BAUDAUF @ WILLARD NE STOP SIGN	- REPAIRED	79	-
10 HANDRAIL ERIE STREET PREP SB	- COMPLETE	80	-
11 SE SIGN INSPECTION	-	81	-
12 TEMP NO PARKING SIGNS FOR PARADE	- POSTED	82	-
13 OFF 1/2 DAY	-	83	-
14 TEMP NO PARKING SIGNS PARADE ROUTE	- REMOVED	84	-
15 TEMP NO PARKING SIGNS MUSEUM EVENT	- REMOVED	85	-
16 HANDRAIL WORK ERIE ST PROJECT	- CONTINUED	86	-
17 TEMP NO PARKING STAND ON 8TH NE	- REMOVED	87	-
18 ERIE ST UNDERPASS POSTS	- REMOVED	88	-
19 NW SIDE PARKING BAN SIGNS	- POSTED	89	-
20 MENARDS FOR PARTS	- COMPLETE	90	-
21 PREP 14TH SE NO PARKING PROJECT	- COMPLETE	91	-
22 LANEDALE NW SIGN COMPLAINT	- RESOLVED	92	-
23 CODE MEETING RE: 14TH SE NO PARKING	- COMPLETE	93	-
24 HARSH SE @ 26TH STREET SIGN	- REPLACED	94	-
25 ERIE ST HANDRAIL PROJECT	- CONTINUED	95	-
26 WALES NE @ COVENTRY STOP SIGN	- REPAIRED	96	-
27 WALES NE @ ROTCH STOP SIGN	- REPAIRED	97	-
28 WALES NE @ NORTH STOP SIGN	- REPLACED	98	-
29 ERIE ST HANDRAIL PROJECT	- CONTINUED	99	-
30 8TH ST NE TEMP NO PARKING STAND	- REMOVED	100	-
31 ERIE ST UNDERPASS POSTS	- CUT	101	-
32 MENARDS FOR PARTS	- COMPLETE	102	-
33 14TH ST SE NO PARKING ORDER	- CODE MEETING	103	-
34 NE SIGN COMPLAINTS	- CHECKED	104	-
35 14TH SE SIGNS REFACED	- STARTED	105	-
36 7TH & LWE TRASH	- REMOVED	106	-
37 CLEAN WORKSHOP AREA	- COMPLETE	107	-
38 SMALL PAINT MACHINE PM	- STARTED	108	-
39 TEMP SIGN REPAIRS	- COMPLETE	109	-
40 14TH SE NO PARKING SIGNAGE	- INSTALLED	110	-
41 CLEANED VEHICLE	- COMPLETE	111	-
42 SE SIGN INSPECTION	- COMPLETE	112	-
43 WRIGHT STATE SE STOP SIGN	- REPAIRED	113	-
44 PAINT MACHINE CLEANING & PM	- CONTINUED	114	-
45 SE SIGN INSPECTION	- COMPLETE	115	-
46 SIGN ORDER PREP	- STARTED	116	-
47 SR 21 @ EDWIN SIGN	- REPAIRED	117	-
48 SR 21 @ ERIE EXIT SIGN	- ORDERED	118	-
49 NW SIGN INSPECTION	- COMPLETE	119	-
50 WORK ON PAINT MACHINE PM	- CONTINUED	120	-
51 ASSIST PARKS WAMPLER PARK SIGN	- COMPLETE	121	-
52 CHECK SIGN COMPLAINTS	- COMPLETE	122	-
53 CHECK 14TH SE NO PARKING	- POSTED ACCORDING TO SSD	123	-
54	-	124	-
55	-	125	-
56	-	126	-
57	-	127	-
58	-	128	-
59	-	129	-
60	-	130	-
61	-	131	-
62	-	132	-
63	-	133	-
64	-	134	-
65	-	135	-
66	-	136	-
67	-	137	-
68	-	138	-
69	-	139	-
70	-	140	-

## VEHICLE CRASHES FOR DECEMBER 2023 AND YEAR TO DATE

CRASH REASON	DEC	YTD TOTALS
PROPERTY	57	553
INJURY	11	115
PRIVATE	21	225
HIT SKIP	11	145
PEDESTRIAN	1	3
MOTORCYCLE	0	4
BICYCLE	0	2
FATAL	0	0
JUVENILE	9	62
NIGHTTIME	18	151
COMMERCIAL	0	31
IMPAIRED	2	18
CITATIONS	50	505
TOTALS	180	1814

# TRAFFIC ACTIVITY REPORT

## MONTH OF DECEMBER 2023

<b>TO:</b>	Chief Jason Saintenoy
<b>FROM:</b>	Patrolman Timothy Davis
<b>DATE:</b>	January 8, 2023

In December of 2023 the Massillon Police Department issued a total of 132 traffic citations, 35 more traffic citations than were issued during the same time period last year, for a total of 169 total charges. The Massillon Police Department made 16 arrests for OVI, this was 6 more than made in December of 2022. Radar citations for the month totaled 16; this was 14 more than was issued last year during the same time period.

The Massillon Police Department handled a total of 89 traffic accidents during December. This was the same as last year at this time. There were 57 property damage accidents, 11 injury accidents, and 21 that occurred on private property. Of the above accidents, there were 11 hit skip accidents and there were 2 accidents that occurred as a direct result of alcohol and/or drugs. There were 0 bicycle, 0 motorcycle, and 1 pedestrian accident during the month. The Massillon Police Department investigated 9 accidents involving juveniles during the month of December resulting in 3 injuries. There were 0 accidents involving commercial motor vehicles. Of the above accidents 18 occurred at night time. There was 0 fatal accident during the month.

In December 2023 there were 76 motor vehicles towed by the Massillon Police Department. This was 2 more than as was towed in December of 2022. Of the above tows, 35 vehicles were towed from traffic accidents, 12 for traffic offenses of some type, 22 as a direct result of an arrest, 5 for parking violations and 1 miscellaneous tows. There were 1 recovered stolen vehicles during the month. The traffic officer issued 6 parking citations in the month of December.

During the month of December 2023 the traffic officer mailed 45 certified letters in regards to junk and/or abandoned motor vehicles. The traffic officer processed 27 title searches with the State of Ohio, Bureau of Motor Vehicles. During December 2023, the traffic officer was able to junk or title 17 motor vehicles. Also during the month of December the traffic officer issued or acted upon 26 notices (48/72 hour and/or 10/20 day notices). The traffic officer further sent numerous 2255's and driver's licenses to the state. The traffic officer logged and filed several license plates, and kept track of the motor vehicles awaiting court order for immobilization, confiscation or return to the owners.

As of the last day of December 2023 there were 66 motor vehicles sitting upon the impound lots of Reed's Incorporated and Patriot Towing Service. Of the 66 vehicles, several are waiting for court order to dispose of them of which 3 vehicles are being held in secure storage.

Following is a breakdown of the individual tows, accidents, citations and OVI arrests for the month of December 2023.

## VEHICLES TOWED FOR DECEMBER 2023 AND YEAR TO DATE

REASON TOWED	DEC	YTD TOTALS
<hr/>		
ACCIDENTS	35	354
ARREST	22	183
PARKING	5	123
TRAFFIC	12	76
STL/REC	1	11
MISC	1	15
<hr/>		
TOTALS	76	762

# TOTALS FOR DECEMBER 2023 AND YEAR TO DATE

	ID#	December Citations	December OVI'S	December Accidents	December Tows	Y.T.D. Citations	Y.T.D. OVI'S	Y.T.D. Accidents	Y.T.D. Tows
Chief Saintenoy	102	0	0	0	0	0	0	0	0
Cpt. Maier	105	0	0	0	0	0	0	0	0
Lt. Edwards	111	0	0	0	0	1	0	3	1
Lt. McCune	95	0	0	0	0	1	1	0	2
Lt. Antonides	116	0	0	0	0	0	0	0	0
Lt. Leon	119	0	0	0	0	0	0	0	0
Sgt. Crabtree	135	3	1	0	3	34	5	1	18
Sgt. Aiello	133	0	0	0	0	5	1	6	2
Sgt. D. Smith	101	0	0	0	0	14	2	10	5
Sgt. Dadisman	110	0	0	0	2	5	0	2	6
Sgt. Riccio	98	0	0	0	0	3	0	0	3
Sgt. Reed	140	2	1	0	1	16	1	17	11
Sgt. Dotson	142	3	0	1	1	46	5	10	24
Sgt. Riddell	148	0	0	0	0	14	1	18	10
Ptl. Fabianich	89	0	0	0	0	0	0	0	0
Ptl. J. Smith	96	2	0	3	1	19	0	33	9
Ptl. Davis	99	0	0	0	3	4	0	3	75
Ptl. Fullmer	118	1	0	1	0	2	0	2	3
Ptl. Slack	123	13	0	1	1	43	0	6	13
Ptl. Franklin	124	6	0	6	0	29	0	30	20
Ptl. Moody	126	5	0	3	2	49	4	29	25
Ptl. Kruger	129	0	0	0	0	15	0	19	15
Ptl. Slider	141	0	0	1	0	10	1	13	10
Ptl. Richter	143	1	0	2	2	32	2	18	28
Ptl. Shafer	145	0	0	0	0	0	0	1	0
Ptl. Nickson	146	11	1	0	6	76	13	11	50
Ptl. Grimes	147	7	3	1	3	68	14	13	39
Ptl. Yoder	149	3	0	2	4	62	4	17	26
Ptl. Hillyer	150	0	0	1	0	11	1	21	6
Ptl. Niedert	152	2	0	2	0	22	2	28	14
Ptl. Richard A.	153	2	1	0	1	64	3	42	25
Ptl. Davenport	151	1	0	0	0	21	0	36	14
Ptl. Smart	158	0	0	2	1	53	1	43	28
Ptl. Jones	157	2	0	3	0	42	3	82	30
Ptl. Goff	159	2	0	1	2	47	19	40	27
Ptl. Vanest	160	0	0	0	0	32	7	44	22
Ptl. Butler	166	3	0	5	4	40	2	59	31
Ptl. Hathaway	162	8	0	9	2	53	5	39	21
Ptl. Richards E.	163	4	0	5	6	48	6	38	19
Ptl. Myers	164	13	1	9	8	49	8	42	24
Ptl. Richard J.	165	4	0	5	1	39	3	36	9
Ptl. Chambliss	168	5	0	8	4	33	3	26	15
Ptl. Stephy	169	0	0	0	0	16	2	21	8
Ptl. Roberts T.	170	6	0	10	7	31	4	33	26
Ptl. Dexter	171	6	1	5	5	26	5	17	9
Ptl. Bernard	172	11	5	1	3	31	12	1	7
Ptl. Wallace	173	5	2	2	2	24	5	7	9
Other		1	0	0	1	35	0	0	12
Monthly Totals		132	16	89	76	1265	145	917	751

## **MAYORS REPORT**

**WASTEWATER TREATMENT DEPARTMENT MONTHLY REPORT: DATE 1/10/2024**

**Month December 2023**

**Plant Effluent Total Million Gallons 302.1910**

**Plant Effluent Average Million Gallons 9.7481**

**Daily Average Effluent Suspended solids 2.9 mg/l**

**Daily Average Effluent BOD 3.4 mg/l**

**Total Sludge Hauled 1355.42 Dry Tons**

**Total Sewer calls 12 Collections**

**Sanitary Sewer Jetted 1.450 Feet**

**Collection Water Usage 11,500 Gallons**

**Sanitary Sewer Footage Camera 21,107 Feet**

**Total Overtime for WWTD Dept. 114.07 Hours**

**Ward 1. 0.00**

**Ward 2. 0.00**

**Ward 3. 0.00**

**Ward 4. 0.00**

**Ward 5. 0.00**

**Ward 6. 0.00**

**Total Sewer Repair Cost \$ 0.00**