

# CITY OF MASSILLON BUILDING DEPARTMENT

## 2024 MONTHLY PERMITS AND INSPECTIONS BY TYPE WITH YEARLY TOTALS

[illegible]

## MONTHLY DATA 2024

[illegible]

## AS OF 2/29/2024

[illegible]

**BUILDING PERMIT LOG - FEBRUARY 2024**

<b><u>PERMIT #</u></b>	<b><u>ADDRESS</u></b>	<b><u>AMOUNT</u></b>
<b><u>NEW DWELLINGS</u></b>		
20240039	1868 HERON CREEK ST NW	165,672
20240053	1748 HERON CREEK ST NW	179,394
20240054	1844 HERON CREEK ST NW	195,580
20240071	1110 SHRIVER AVE SE	115,000
20240072	1222 PATRIOT PL SW	225,000
<b>5</b>	<b>NEW DWELLINGS</b>	<b>880,646</b>
<b><u>CONDOS</u></b>		
<b>0</b>	<b>CONDOS</b>	<b>0</b>
<b><u>MULTI-FAMILY</u></b>		
<b>0</b>	<b>MULTI-FAMILY</b>	<b>0</b>
<b><u>DWELLING ALTERATIONS</u></b>		
20240034	1221 WELLMAN AVE SE	6,000
20240035	1425 WALNUT RD SW	13,698
20240036	317 25TH ST SE	3,675
20240037	106 12TH ST SW	6,875
20240040	426 3RD ST SE	4,000
20240042	458 SOUTH AVE SE	7,000
20240043	1712 HANKINS ST NW	9,000
20240045	550 CARVER ST NW	11,000
20240047	445 STANDISH AVE NW	1,110
20240048	709 16TH ST NE	7,620
20240049	1518 PEARL PL SE	14,500
20240050	207 12TH ST NW	1,400
20240051	2542 WILDFLOWER LN SE	42,963
20240055	1765 HURON RD SE	2,500
20240056	810 ERIE ST S	4,250
20240057	476 STANDISH AVE NW	8,999
20240058	2316 CARLENE AVE SW	10,624
20240059	2422 TANGLEWOOD DR NE	6,000
20240060	224 ERTLE AVE NE	11,000
20240061	28 21ST ST NW	21,409
20240062	1116 13TH ST SW	1,161
20240065	260 STARBROOK ST NW	25,734
20240066	1164 QUEEN ANNE DR NW	27,032
20240068	880 10TH ST NE	13,650
20240069	319 1ST ST SE	5,000
20240073	2356 HARSH AVE SE	1,655
20240075	1731 SHAWNEE ST SE	9,000
20240076	111 ROLLING PARK DR N	2,000
20240078	808 OAKCREST LN NE	2,410

## BUILDING PERMIT LOG - FEBRUARY 2024

20240079	600 24TH ST NW	4,970
20240083	1307 2ND ST NE	9,826
20240085	2620 FALLEN OAK CIR NE	48,358
<b>32</b>	<b>DWELLING ALTERATIONS</b>	<b>344,419</b>

### NEW COMMERCIAL

<b>0</b>	<b>NEW COMMERCIAL</b>	<b>0</b>
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### COMMERCIAL ALTERATIONS

20240044	400 NAVE RD SE	17,768
20240074	708 TREMONT AVE SW	380,000
20240077	3689 ERIE ST S	2,400
20240084	809 ERIE ST S	3,875
<b>4</b>	<b>COMMERCIAL ALTERATIONS</b>	<b>404,043</b>

### NEW INDUSTRIAL

<b>0</b>	<b>NEW INDUSTRIAL</b>	<b>0</b>
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### INDUSTRIAL ALTERATIONS

<b>0</b>	<b>INDUSTRIAL ALTERATIONS</b>	<b>0</b>
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### FENCES

20240041	2823 AUTUMN AVE NW	7,250
20240052	2242 MAIN AVE W	9,087
20240070	1225 FOREST AVE SE	750
20240080	1504 MILLRACE ST NW	10,700
20240081	303 WEIRICH BLVD NW	10,700
20240082	1769 22ND ST SW	8,200
<b>6</b>	<b>FENCES</b>	<b>46,687</b>

### NEW GARAGE/CARPORT

<b>0</b>	<b>NEW GARAGE/CARPORT</b>	<b>0</b>
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### GARAGE ALTERATIONS

<b>0</b>	<b>GARAGE ALTERATIONS</b>	<b>0</b>
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### ACCESSORY BUILDING

20240046	644 17TH ST NW	60,000
20240063	841 PARKVIEW ST NE	1,000
<b>2</b>	<b>ACCESSORY BUILDINGS</b>	<b>61,000</b>

**BUILDING PERMIT LOG - FEBRUARY 2024**

**SWIMMING POOLS**

<b>0</b>	<b>SWIMMING POOLS</b>	<b>0</b>
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**MISCELLANEOUS**

<b>0</b>	<b>MISCELLANEOUS</b>	<b>0</b>
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**RAZING**

20240038	220 2ND ST NE	10,000
<b>1</b>	<b>RAZING</b>	<b>10,000</b>

<b>50</b>	<b>TOTAL PERMITS</b>	<b>TOTAL VALUE OF CONSTRUCTION</b>	<b>1,746,795</b>
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## **MONTHLY REPORT: February 2024**

From: Anna Jordan-Community Development and Housing Assistant

- **Housing:** Our Homebuyers' program is still on HOLD per HUD. We are preparing for an onsite monitoring in the coming month. We continue to receive inquiries about the program, and are telling buyers to please try back in a few months. We are still able to run the full rehab program currently, but have not had any applicants who fit the criteria to use this program. 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. We are reviewing applications from recipients requesting HOME dollars and CHDO dollars for our 2024 funding year.
- **Fair Housing:** For the month of January I received 19 fair housing and tenant/landlord calls. Calls received from landlords discussing rights and responsibilities during the eviction process. Landlords are often not sure what to do with property that has been left behind by tenants. We had several calls referred to civil that involved neighbor disputes. Calls were referred as necessary when reaching out regarding housing, or rent assistance. We held a Fair housing meeting to finalize details for luncheon that is planned for April which is fair housing month.
- **Community Development :** In February all sub recipient applications were due. We have begun reviewing these. We were able to repair one furnace, and have two roof replacements in progress. We have approved another homeowner for roof as well. Another home owner needs a stair lift to make home accessible, this project is currently 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. Emergency and Minor Repair programs have continued interest, and applications are sent as needed.
- **Administrative:** Manage phone calls. Prepared and paid bills/ IDIS drawdowns for funds. Updated activities as necessary. Ledgers balanced and maintained accurately throughout the month. Other tasks upon assignment. Supplies ordered as needed. RPC set up and completions completed in a timely manner. Prepare documents as needed for meetings. Application packets prepared and mailed. New files set up as needed.
- **Meetings/Training/Events:** For the month of February I attended:
  - ▶ February 8<sup>th</sup> -Community Networking Meeting.
  - ▶ February 22<sup>nd</sup>-Health Care Board Meeting.
  - ▶ February 26<sup>th</sup>-Land Bank Meeting
  - ▶ February 27<sup>th</sup>-Fair Housing Board meeting

Respectfully, Anna Jordan -Community Development and Housing Assistant



**Mayor Jamie Slutz**  
City of Massillon  
330.830.1700

**Renée Baker**  
Director of Public Service and Safety  
330.830.1702

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**To: Mayor Jamie Slutz**

**From: Ted Herncane, Director of Development**

**Re: Monthly Report**

**Date: February 2024**

**Economic Development**

Continued discussion with local manufacturing company to discuss major expansion project to add 100,000 sq.ft building addition and second production facility, resulting in 300 new jobs to the City.

Met with company representatives to discuss new data center in the City. Project would result in +100 million in capital investment and create 70 jobs in the City.

Began preparations and data collection for 2024 Tax Incentive Review Council (TIRC) meeting to be held in March. Annual reporting for all tax incentive projects is due March 31 for the City's TIF, CRA, and Enterprise Zone tax abatement projects.

Attended mediation for Rubin v. Massillon at Federal court in Cleveland.

**Community Development**

Began work with our consultants, Placemark Collaborative, for the 2024-28 Consolidated Plan and FY2024 Annual Action Plan.

Attended Stark County Housing Study focus group to discuss housing needs in the area.

Continued CDBG administrative duties including accounting and financial management for CDBG expenditures, monitoring expenditures for all activities in IDIS, and monitoring of CDBG sub recipients and their programs.

Department made applications for CDBG funding available for prospective CDBG nonprofit subrecipients.

Fielded calls from residents regarding the City's vacant land reutilization program and questions regarding zoning requirements for various projects.



# Frank Hill, Mayor's Administrative Assistant

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

Date: Monthly Report February, 2024

- **Fair Housing Calls for the Month: Beverly 26 Anna 19**

**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. However, we do have flyers out for Contractors.
- **Emergency Rehabilitation Projects/Minor Repair:** We have a homeowner in need of a roof, and is scheduled to be completed around the second week of March, we will provide a change order for date change. We have a request for three additional roofs. Work is in progress for one; work specifications are requested from our Regional Inspector on another one; and application paperwork sent out for the third one. We have a request for a stair lift for a homeowner that is presently in the nursing home. He will not be able to come home until the lifts are in place. The work is bid out so we are on the fast track to get the work completed. There was a request for a furnace, a sensor cleaning was all this homeowner needed so this request was closed out.
- **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:** February 6, 2024 – Black History Committee meeting 10:30 – 1<sup>st</sup> floor conference table; February 13, COC Board Meeting 9:30-11 (could not attend), attended the Black History Committee meeting 10:30 Mayor's conference room; February 16, Black History Celebration @ Massillon Middle School, 9-2, brunch, program; February 27, 2024 Fair Housing Board Meeting 4-5. Lots of plans discussed for a successful Fair Housing Luncheon. The event will be at the Eagles 190, 303 Weirich Blvd NW., Massillon, OH. The date is April 16 from 12-2. Statistical report shows that Fair Housing had 529 calls in 2023.
- **Webinars:** None
- **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

**THE CITY OF MASSILLON  
INTERNAL CORRESPONDENCE**

<b>TO:</b>	Mayor Jamie Slutz	<b>DATE:</b> March 1, 2024
<b>FROM:</b>	Engineering Department	
<b>SUBJECT:</b>	Engineering Department Monthly Report for February 2024	

**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. Awaiting schedule.

**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.

**2024 CB Replacement Project** – Repair/Replace catchbasins. Bid opening March 7<sup>th</sup>.

**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. Signal work to begin in February.

**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. Due March 22<sup>nd</sup>.

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

**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. Bid opening March 21<sup>st</sup>.

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

**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. Contract will resume. Concrete, catch basin work began in September. Paving east side in October/November. Mr. Manholes in December. Resume work in April. Project 40% complete.

**2024 Street Resurfacing Project** – Bid Opening March 21<sup>st</sup>.

**2024 Castlewest III Improvement** – Bid Opening March 14<sup>th</sup>.

**St Andrews Estates V Improvement** – Bid Opening March 14<sup>th</sup>.

### **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 of funds.

**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 ODOT.

**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 Mediil. 2024-2025 for Commonwealth.

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

**Levee Storm Valve Automation** – Install electric near Levee gates for automation control. ARPA funds. Design 100%. Legislation to council. Bid opening March 7<sup>th</sup>.

### **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.

**Kenyon Creek Phase 3** – Plat to Planning Commission and Council. Construction of utilities and roadway items underway.

## **UTILITY PROJECTS**

### **Aqua Ohio:**

1. Lincoln Way East – Waterline replacement from 20<sup>th</sup> Street to 27<sup>th</sup> Street. Bachtel Excavating. Began work on February 8<sup>th</sup>. Pipe 50% complete. Restoration to be done in spring.
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 has begun in January on Walnut Rd – 13<sup>th</sup> St SE – Forest Ave area. Pipe 75% complete. Restoration to be done in spring.

## **PARKS AND RECREATION**

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

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

**Splash Park** - BCI design concepts September. March construction bid. Receiving equipment and parts. Plan completed. Bid opening March 27<sup>th</sup>.

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

**Wampler Pickleball Courts** – March bid expected. Bid opening March 27<sup>th</sup>.

## **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. Council legislation.

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

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

**Cyvl AI** – Pavement ratings.

## **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 February 2024

Animal Bites Reported	4
Animal Bite- Lab examinations	1
Food Service Operation/Retail Food Establishment Inspections	50
Vending Machine Inspections	1
Mobile Inspections	0
Temporary Inspections	0
Food Service Operation/Retail Food Establishment Consultations	1
Facility Reviews Completed	1
Food Complaints Received	1
Food Service Education Provided	12
Nuisance Complaints	7
Smoking Complaints	1
Swimming Pool Inspections	0
Swimming Pool Complaints	0
School Environment Inspections	0
Vector Control Complaints/Treatments	0
Commercial Building Inspections	0

### Additional Environmental Health Division Activities:

- Processed foodservice renewal applications, generated licenses, US Mailed licenses as received, and filed paperwork
- Completed mandatory accreditation trainings
- Completed mandatory security training
- Participated in EPA IPM webinar
- Participated in PIO webinar
- Participated in pool facility training
- Participated in part 1 of training on combatting mis/disinformation
- Continued with training modules for environmental health specialists
- Reviewed and approved plans for:
  - ✓ Dairy Queen
- Completed four pre-licensing inspections; thus, licensed four new facilities
- Met with Wastewater regarding FOG program and legislation

## Nursing and WIC Divisions Monthly Report February 2024

### WIC Activity Report

<b>Certifications</b>	<b>48</b>
<b>Re-Certifications</b>	<b>77</b>
<b>Individual Appointments</b>	<b>23</b>
<b>Group or Self Modules</b>	<b>107</b>
<b>Case Load</b>	<b>742</b>
<b>Car Seat Education/Installs</b>	<b>2</b>
<b>Cribs for Kids Participants</b>	<b>2</b>

#### Additional WIC Activities:

- Completed State biannual management evaluation
- Coordinated and hosted the local Safe Kids collaboration meeting
- Participated in monthly WIC local directors meeting
- Prepared for Community baby shower for English speaking and Hispanic speaking in March

### Nursing Activity Report

<b>Immunizations</b>	<b>88</b>
<b>TB Skin Test</b>	<b>3</b>
<b>Positive TB Skin Test Reactors</b>	<b>0</b>
<b>CMH Home Visits (Virtual)</b>	<b>6</b>
<b>At Home CPR Kit distributed</b>	<b>0</b>
<b>HIV test</b>	<b>0</b>

#### Additional Nursing Activities:

- Received Notice of Award for Covid-19 Bridge Vaccination Grant for \$23,574
- Attended MCSD Family Support Specialist Meeting
- Attended Visioning Meeting for Stark County Health Mobile
- Attended monthly OATF meeting
- Continued to work on Sam.gov number for federal grants
- Attended Quarterly Community Garden meeting
- Narcan presentation at Massillon Museum for staff
- Completed new standing orders for PCV20 vaccine
- Provided updated Oral Polio recommendations to Massillon City School nurses
- Multiple quotes for new vaccine freezer
- Began discussion with staff about offering student sport physicals in the fall
- Attended Regional Advisory Group for HIV testing



## **Community Outreach Activity Report February 2024**

### **Outreach Activities:**

As a Community Distribution Site Partner for the Heart of Ohio Diaper Bank we serviced 62 children which was 43 families. Attended the distribution site partners meeting.

Organized our 1<sup>st</sup> Community Wellness Day-Heart Healthy Living

Met with the new Family Support Specialist team at Massillon City Schools.

Took 20 personal care bags to St Joe's along with information regarding the services we provide.

Attended SE Neighborhood CARES project, School Based Strategies, Safe Kids Day, Social Services Summit, Black History Month Brunch, and Over Dose Awareness Day meetings.

### **Language Services Outreach:**

Consecutive interpreting in person for WIC and Nursing appointments and as well for the Diaper Bank Coordinator, served 16 Hispanic families.

Written translation of Diaper Bank Size Chart for the Outreach Coordinator.

Assisted 1 family with their LifeCare application filling.

Consecutive interpreting for an educational appointment of Cribs for Kids.

Completed First Quarter's Security Awareness training on February 8<sup>th</sup>.

Scheduled 8 appointments for WIC clients, 1 vaccine appointment for Nursing and 2 Diaper Bank pick up appointments.

Reached out 5 families over the phone as reminder of their upcoming appointments for immunizations.





## **Vital Statistics Services Activity Report February 2024**

<b>Births</b>	<b>0</b>	<b>Resident:</b>	
<b>Deaths</b>	<b>27</b>	<b>Resident: 20</b>	<b>Non-Resident: 7</b>
<b>Certified Birth Copies issued</b>	<b>170</b>		
<b>Certified Death Copies issued</b>	<b>197</b>		
<b>Burial Permits</b>	<b>25</b>		
<b>Fetal Death</b>	<b>0</b>		

<b>Narcan Kits Distributed</b>	<b>10</b>
<b>Free Condoms distributed for Harm Reduction</b>	<b>7</b>

### **Additional Vital Statistics Activities:**

Anita attended the AHEAD board meeting.

Anita attended the Suicide Prevention meeting where we continue to discuss our strategic plan.

Mindy and Anita completed training for Accreditation.

Mindy worked on the Community Wellness event with Katie.

Mindy continues to enter death records to HDIS for digitizing.

Anita attended the monthly CAREs meeting with Katie.

Anita attended the first 2024 planning meeting for the Community Health Garden.

# Frank Hill, Mayor's Administrative Assistant

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

Date: Monthly Report February, 2024

- **Fair Housing Calls for the Month: Beverly 26 Anna 19**

**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. However, we do have flyers out for Contractors.
- **Emergency Rehabilitation Projects/Minor Repair:** We have a homeowner in need of a roof, and is scheduled to be completed around the second week of March, we will provide a change order for date change. We have a request for three additional roofs. Work is in progress for one; work specifications are requested from our Regional Inspector on another one; and application paperwork sent out for the third one. We have a request for a stair lift for a homeowner that is presently in the nursing home. He will not be able to come home until the lifts are in place. The work is bid out so we are on the fast track to get the work completed. There was a request for a furnace, a sensor cleaning was all this homeowner needed so this request was closed out.
- **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:** February 6, 2024 – Black History Committee meeting 10:30 – 1<sup>st</sup> floor conference table; February 13, COC Board Meeting 9:30-11 (could not attend), attended the Black History Committee meeting 10:30 Mayor's conference room; February 16, Black History Celebration @ Massillon Middle School, 9-2, brunch, program; February 27, 2024 Fair Housing Board Meeting 4-5. Lots of plans discussed for a successful Fair Housing Luncheon. The event will be at the Eagles 190, 303 Weirich Blvd NW., Massillon, OH. The date is April 16 from 12-2. Statistical report shows that Fair Housing had 529 calls in 2023.
- **Webinars:** None
- **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	

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</b>	<b>\$102,000.00 CARRY OVER</b>	<b>\$4,915.53</b>	<b>+ BALANCE</b>	<b>\$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	
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





**Memorandum To:** Mayor Jamie Slutz

**From:** Lori Kotagides-Boron

**Subject:** Income Tax Monthly Report – February 2024

**Date:** March 7, 2024

The total income tax receipts posted for February 2024 was \$1,548,054.76. This amount is a decrease from February 2023 of \$19,514.53 (-1%).

Year to date income tax receipts posted through 2024 was \$4,317,308.74. Receipts posted for 2024 was an increase from 2023 of \$301,383.08 (+8%).

Payroll tax withheld by Massillon employers represents 89% of all tax collections through the year of 2024. Individual income tax payments represent 8% of all tax collections through the year of 2024 and Net Profit income tax payments represent 3%.

Average monthly income for the second month of 2024 is \$2,158,654.37. Average monthly income for the year of 2023 was \$2,060,967.62. Average monthly income for the year of 2022 was \$2,012,420.75.

Year to date refunds for 2024 was \$25,281.18 compared to refunds for 2023 of \$100,886.93. Refund difference \$75,605.75 (more refunds in 2023 compared to 2024).

Target budget from Auditor's Revenue Report is 16.67% for the following accounts for 2024. Account percentages collected for the second month of 2024 are as follows:

1100-210-4-1190	16.53%	Local Income Tax – General Fund
1201-210-4-1190	16.61%	Local Income Tax – Streets Fund
1234-210-4-1190	16.54%	Local Income Tax – Parks & Recreation Fund
1306-211-4-1190	16.19%	Local Income Tax – Bond Ret Parks & Recreation
1401-210-4-1190	16.53%	Local Income Tax – Capital Improvement Fund
1433-210-4-1190	15.13%	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  
Ted Herncane, Development Director



<b>MASSILLON POLICE DEPARTMENT</b>				
TO: Renee Baker				
FROM: Penny Berg <i>pl</i>				
DATE: March 7, 2024				
<b>ACTUAL SICK TIME USED COMPARISON (NO PERSONAL TIME)</b>				
<i>(Figures Taken From Overtime/Comp Report)</i>				
<b><u>ACTUAL SICK TIME USED</u></b>				
<b>MONTH</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
January <b>(2021-3 Pays)</b>	617.40	695.80	135.50	230.00
February	169.00	304.50	174.50	175.40
March				
April				
May <b>(2021/2022/2023-3 Pays)</b>				
June				
July				
August				
September				
October				
November				
December				
<b>TOTALS</b>	786.40	1,000.30	310.00	405.40

## VEHICLE CRASHES FOR FEBRUARY 2024 AND YEAR TO DATE

CRASH REASON	FEB	YTD TOTALS
PROPERTY	49	105
INJURY	9	15
PRIVATE	20	36
HIT SKIP	12	23
PEDESTRIAN	0	0
MOTORCYCLE	1	1
BICYCLE	0	0
FATAL	0	0
JUVENILE	5	11
NIGHTTIME	14	29
COMMERCIAL	6	9
IMPAIRED	1	5
CITATIONS	46	99
TOTALS	163	333

# TOTALS FOR FEBRUARY 2024 AND YEAR TO DATE

<u>TRAFFIC CHARGE</u>	<u>FEB</u>	<u>Y.T.D.</u>
ACDA	15	22
AGGRAVATED VEHICULAR HOMICIDE	0	0
ALLOW UNLIC DRIVER/Wrongful Entrustment	0	0
ATV ON CITY STREET	0	0
DEFECTIVE MUFFLER	4	9
DRAG RACING	0	0
DRIVING ALONE ON A T.P.	0	0
DRIVING OVER A FIRE HOSE	0	0
DUS	24	54
OVI	12	22
EXPIRED OL	0	0
EXPIRED PLATES/IMPROPER REGISTRATION	10	22
FAIL TO STOP FOR SCHOOL BUS	0	1
FAILURE TO COMPLY	0	0
FAILURE TO CONTROL	10	32
FAILURE TO PRODUCE AN OL	0	0
FAILURE TO SIGNAL	3	6
FOLLOWING TO CLOSE	0	0
FTY LEFT TURN	0	2
FTY RIGHT TURN	0	1
FTY RIGHT TURN ON RED	4	7
FTY PRIVATE DRIVE	2	3
FTY STOP SIGN	0	5
FICTICIOUS PLATES/REGISTRATION	4	5
HIT SKIP	2	2
IMPEDING TRAFFIC	0	0
IMPROPER BACKING/START	4	7
IMPROPER DISPLAY	0	1
IMPROPER LANE USE	0	0
IMPROPER PASSING	1	1
IMPROPER TURN	0	1
INADEQUATE BRAKES	0	0
JUVENILE TRAFFIC OFFENDER	0	2
LEFT OF CENTER	0	0
MARKED LANES	5	6
NO M.C. SAFTEY EQUIPMENT	0	0
NO HEADLIGHTS	4	4
NO OL	8	24
NO BRAKE/TAIL/LICENSE PLATE LIGHTS/BACKUP	2	6
OBSTRUCTION OF CROSSWALK	0	0
OBSTRUCTION OF WINDSHIELD	0	0
OPEN CONTAINER	0	0
OVERWEIGHT VEHICLE	0	0
PARKING VIOLATIONS (INCLUDING HANDICAP)	0	0
PROHIBITED VEHICLE ON A CITY STREET	0	0
RECKLESS OPERATION	2	3
RED LIGHT/TRAFFIC CONTROL DEVICE	3	14
SEAT BELT/CHILD RESTRAINT	2	10
SPEEDING	46	104
SQUEELING/PEELING TIRES	0	0
STOP SIGN	14	33
UNSAFE VEHICLE	0	0
UNSECURE LOAD	0	0
WEAVING	0	0
WHITE LIGHT TO REAR	1	2
WRONG WAY ON A ONE WAY STREET	0	0
DRIVING ON CLOSED ROADWAY	0	0
DRIVER INATTENTION	0	0
PUBLIC SAFETY VEHICLE	0	0

## TOTALS FOR FEBRUARY 2024 AND YEAR TO DATE

MISCELLANEOUS	0	0
VOIDED CITATIONS	1	3
TOTALS-----	183	414

# TRAFFIC ACTIVITY REPORT

## MONTH OF FEBRUARY 2024

<b>TO:</b>	Chief Jason Saintenoy
<b>FROM:</b>	Patrolman Timothy Davis
<b>DATE:</b>	March 4, 2021

In February of 2024 the Massillon Police Department issued a total of 155 traffic citations, 81 more than was issued during the same time period last year for a total of 182 charges. The Massillon Police Department made 12 arrests for OVI, this was 3 more than what was made in February of 2023. Radar citations for the month totaled 46, this was 41 more than was issued last year during the same time period.

The Massillon Police Department handled a total of 78 traffic accidents during February. This was 16 more than last year at this time. There were 48 property damage accidents, 9 injury accidents and 20 accidents that occurred on private property. There were no fatal accidents during the month. Of the above accidents, there were 12 hit skip accidents and there were 1 accident that occurred as a direct result of alcohol and/or drugs. There were 1 motorcycle accident, 0 bicycle accidents, and 0 pedestrian accident during the month. The Massillon Police Department investigated 5 accidents involving juveniles during the month of February, resulting in 2 injuries.

In February 2024 there were 76 motor vehicles towed by the Massillon Police Department. This was 28 more than was towed in February of 2023. Of the above tows, 38 vehicles were towed from traffic accidents, 20 for traffic offenses of some type, 13 as a direct result of an arrest, 5 for parking violations, 0 miscellaneous tows and 0 recovered stolen vehicles during the month.

During the month of February 2024 the traffic officer mailed 20 certified letters in regards to junk and/or abandoned motor vehicles. The traffic officer processed 14 title searches with the State of Ohio, Bureau of Motor Vehicles. During February 2024, the traffic officer was able to junk or title 20 motor vehicles. Also during the month of February the traffic officer issued or acted upon 26 notices, (48/72 hour and/or 10/20 day notices, including 1 school bus complaints). The traffic officer issued 6 parking citations in February. 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 February 2024 there were 55 motor vehicles sitting upon the impound lots of Reed's Incorporated and Patriot Towing Service. Of the 55 vehicles, several are waiting for court order to dispose of them. 2 vehicles are being held in secure storage.

Following is a breakdown of the individual tows, accidents, citations and OVI arrests for the month of February 2024.

## VEHICLES TOWED FOR FEBRUARY 2024 AND YEAR TO DATE

REASON TOWED	FEB	YTD TOTALS
ACCIDENTS	38	74
ARREST	13	25
PARKING	5	14
TRAFFIC	20	26
STL/REC	0	2
MISC	0	0
TOTALS	76	141



## February 2024

<u>Name</u>	<u>Unit</u>	<u>Citations</u>	<u>OVI's</u>	<u>Accidents</u>	<u>Tows</u>	<u>Type of Accident:</u>	
Chief Saintenoy	102	0	0	0	0	Property Damage:	49
Cpt. Maier	105	0	0	0	0	Injury:	9
Lt. Edwards	111	0	0	0	0	Private Property:	20
Lt McCune	95	0	0	0	0	Hit/Skip:	12
Lt. Antonides	116	0	0	0	0	Pedestrian:	0
Lt. Leon	119	0	0	0	0	Motorcycle:	1
Sgt. Crabtree	135	1	0	0	0	Bicycle:	0
Sgt. Smith D	101	0	0	0	0	Fatal:	0
Sgt. Dadisman	110	0	0	0	0	Cites Issued from Accident:	46
Sgt. Riccio	98	0	0	0	0	OVI related accidents:	1
Sgt. Reed	140	1	0	0	1	Nighttime:	14
Sgt. Dotson	142	3	2	0	4	Juvenile:	5
Sgt. Riddell	148	1	0	0	0	Commercial:	6
Smith J	96	0	0	1	0	<u>Vehicles Towed</u>	
Davis	99	0	0	0	4	Accidents:	38
Fullmer	118	0	0	0	0	Arrests:	13
Slack	123	10	1	0	2	Parking:	5
Franklin	124	11	0	3	4	Traffic:	20
Moody	126	5	0	1	3	Misc:	0
Kruger	129	0	0	0	0	Recovered Stolen:	0
Slider	141	1	0	0	0		
Richter	143	5	0	7	2	<u>Stop Data</u>	
Shafer	145	0	0	0	0	Men:	88
Nickson	146	6	2	1	7	Women:	67
Grimes	147	5	1	0	0		
Yoder	149	12	2	0	3	White:	113
Hillyer	150	3	0	5	4	Black:	36
Neidert	152	4	0	5	2	Hispanic	4
Richard A.	153	6	0	1	1	Asian:	0
Davenport	151	1	0	1	2	Indian:	2
Smart	158	1	0	2	2	Native A:	0
Jones	157	1	0	2	1	P Islander:	0
Goff	159	0	0	0	0		
Butler	166	6	0	5	2		
Hathaway	162	7	0	6	3		
Richards E	163	5	0	4	4		
Myers	164	12	0	1	1		
Richard J.	165	9	1	2	2		
Chambliss	168	3	0	7	5		
Roberts	170	4	0	4	1		
Dexter	171	10	1	10	5		
Bernard	172	6	2	7	5		
Wallace	173	16	0	3	6		
Other		1	0	0	1		
Totals:		156	12	78	77		

**STOP DATA TOTAL FOR FEBRUARY****2024 AND YEAR TO DATE**

	<b>February</b>	<b>Y.T.D</b>	<b>Y.T.D.</b>	<b>Y.T.D.</b>	<b>Y.T.D.</b>	<b>Y.T.D.</b>	<b>Y.T.D.</b>	<b>Y.T.D.</b>	<b>Y.T.D.</b>
		<b>Male</b>	<b>Female</b>	<b>White</b>	<b>Black</b>	<b>Hispanic</b>	<b>Asian</b>	<b>Indian</b>	<b>Native A</b>
<b>MALE</b>	88	88	67	113	36	4	0	2	0
<b>FEMALE</b>	67								
<b>WHITE</b>	113								
<b>BLACK</b>	36								
<b>HISPANIC</b>	4								
<b>ASIAN</b>	0								
<b>INDIAN</b>	2								
<b>NATIVE A</b>	0								
<b>P ISLANDER</b>	0								

**STOP DATA TOTAL FOR FEBRUARY  
2024 AND YEAR TO DATE**

**Y.T.D.  
P Islander  
0**

# TOTALS FOR FEBRUARY 2024 AND YEAR TO DATE

OFFICERS NAME	ID#	February	February	February	February		Y.T.D.	Y.T.D.	Y.T.D.	Y.T.D.
		Citations	OVI'S	Accidents	Tows		Citations	OVI'S	Accidents	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		0	0	0	0
Lt. McCune	95	0	0	0	0		0	0	0	0
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	1	0	0	0		3	0	0	0
Sgt. D. Smith	101	0	0	0	0		1	0	0	0
Sgt. Dadisman	110	0	0	0	0		0	0	0	0
Sgt. Riccio	98	0	0	0	0		0	0	0	0
Sgt. Reed	140	1	0	0	1		8	0	0	3
Sgt. Dotson	142	3	2	0	4		6	2	0	4
Ptl. Riddell	148	0	0	0	0		1	0	0	0
Ptl. J. Smith	96	0	0	1	0		1	0	5	2
Ptl. Davis	99	0	0	0	4		0	0	0	11
Ptl. Fullmer	118	0	0	0	0		0	0	0	0
Ptl. Slack	123	10	1	0	2		31	3	1	3
Ptl. Franklin	124	11	0	3	4		18	0	7	7
Ptl. Moody	126	5	0	1	3		11	0	2	3
Ptl. Kruger	129	0	0	0	0		0	0	0	1
Ptl. Slider	141	1	0	0	0		2	0	1	2
Ptl. Richter	143	5	0	7	2		8	0	10	5
Ptl. Shafer	145	0	0	0	0		0	0	0	0
Ptl. Nickson	146	6	2	1	7		16	3	2	11
Ptl. Grimes	147	5	1	0	0		17	5	3	7
Ptl. Yoder	149	12	2	0	3		25	3	2	4
Ptl. Hillyer	150	3	0	5	4		5	0	6	4
Ptl. Niedert	152	4	0	5	2		7	0	9	5
Ptl. Davenport	151	6	0	1	1		8	0	2	1
Ptl. Richard A	153	1	0	1	2		2	0	2	2
Ptl. Smart	158	1	0	2	2		8	0	3	2
Ptl. Jones	157	1	0	2	1		2	0	5	2
Ptl. Goff	159	0	0	0	0		0	0	1	0
Ptl. Butler	162	6	0	5	2		36	0	10	6
Ptl. Hathaway	162	7	0	6	3		15	0	11	5
Ptl. Richards E.	163	5	0	4	4		10	0	12	9
Ptl. Myers	164	12	0	1	1		20	0	3	2
Ptl. Richard J.	165	9	1	2	2		12	1	2	2
Ptl. Chambliss	168	3	0	7	5		11	0	16	11
Ptl. Roberts	170	4	0	4	1		4	0	4	1
Ptl. Dexter	171	10	1	10	5		18	1	16	8
Ptl. Bernard	172	6	2	7	5		18	4	17	8
Ptl. Wallace	173	16	0	3	6		25	0	5	10
Ptl. Andrrson	174	0	0	0	0		0	0	0	0
Other		1	0	0	1		3	0	0	1
Monthly Totals		155	12	78	77		352	22	157	142

**MASSILLON STREET DEPARTMENT**  
**MONTHLY REPORT**  
**FEBRUARY, 2024**

ADMINISTRATIVE / PLANNING			
SITUATION	DISPOSITION	SITUATION	DISPOSITION
1 CHECK 2506 VALLEYSIDE NE (SLO)	- POWER CO NOTIFIED	71 STAFF MEETING	- COMPLETE
2 2506 VALLEYSIDE RESIDENT RESPONSE	- EMAIL SENT	72 OPS SUPT OFF 3 HOURS	-
3 WORK ON MONTHLY REPORT	- CONTINUED	73 MEET WITH RESIDENT 369 ANTHONY SW (PAVE)	- COMPLETE
4 PLOT SAVE22 ROUTE MAP	- STARTED	74 REVIEW ANTHONY PAVE SPECS	- PLANNING
5 DISCUSS DISCIPLINE MATTER WITH WWTP	- PLANNING	75 CHECK OLIVEWOOD NE POLE DOWN	- HIT BY GARBAGE TRUCK
6 CIVIL SERVICE BID POSTING DISCUSSION	- COMPLETE	76 OLIVEWOOD NE POLE DOWN SERVICE ISSUE	- SAFETY CONSULT
7 STREET CONCERN FORM ROUTING	- PLANNING	77 CHECK VALERIE @ CARLYSLE NE POTHOLE	- WORK ORDER GENERATED
8 DISCUSS HIRING WITH POTENTIAL APPLICANT	- COMPLETE	78 MEET WITH CODE RE: GRAY CT SHED	- COMPLETE
9 CITY ID CARD AT MAYOR OFFICE	- RECEIVED	79 ENGINEER CONVERSATION RE: GRAY CT ISSUE	- PLANNING
10 REQUEST SPECIAL CIVIL SERVICE MEETING	- PLANNING	80 OLIVEWOOD NE RESIDENT CONTACTED RE: POLE	- COMPLETE
11 DISCUSS LANDSCAPING WITH SSD	- COMPLETE	81 CODE MEETING RE: 215 MAPLE SE ALLEY	- COMPLETE
12 OPS SUPT OFF 4 HOURS	-	82 ENGINEER - CODE MEETING RE: MAPLE ALLEY	- PLANNING
13 CORNER OF DEXTER AND AMHERST NE (SLO)	- POWER CO NOTIFIED	83 CONTACT TITLE AGENT RE: MAPLE SE	- COMPLETE
14 826 BENNINGTON NE (SLO)	- POWER CO NOTIFIED	84 MEET WITH SAFETY DEPT & POLICE CHIEF	- PLANNING
15 PAY BILLS	- COMPLETE	85 SAVE22 ROUTE MAPPING	- COMPLETE
16 MONTHLY REPORT	- COMPLETE	86 CONTACT LAW DEPT RE: GOVDEALS LEGISLATION	- EJ WISE WILL SEND THROUGH
17 CROSSWALK POLE QUOTE TO PARKS	- COMPLETE	87 CHECK HEALY NE (SLO)	- POWER CO NOTIFIED
18 BUCKET TRUCK B of C	- STARTED	88 REVIEW B OF C FOR BUCKET TRUCK	- COMPLETE
19 DOWNTOWN LANDSCAPE TOUR	- COMPLETE	89 REVIEW ORC 737.31 B OF C	- DISCUSS WITH SSD
20 MEETING RE: LANDSCAPING ISSUES	- PLANNING	90 PURCHASE ORDER PROCESS FOR BUCKET TRUCK	- COMPLETE
21 REVIEW 2023 LANDSCAPE INVOICES	- PLANNING	91 CHECK 28 10TH SE POTHOLE	- WORK ORDER GENERATED
22 CHECK LINCOLN WAY BRIDGE CATCH BASIN	- PLANNING	92 CHECK WALLACE SE SINK HOLE	- NOT SINKHOLE WILL PATCH
23 CHECK # 57 GRAVEL INVENTORY	- WORK ORDER GENERATED	93 DISCUSS WATER CUTS WITH ENGINEER OFFICE	- PLANNING
24 SAVE22 ROUTE MAPPING	- PLANNING (CONTINUED)	94 CONTACT RESIDENT RE GREEN MEADOWS ISSUE	- PER MAYOR (COMPLETE)
25 CHECK WENDLING NW POTHOLE	- WORK ORDER GENERATED	95 EMAIL SAVE22 ITEMS TO MAYOR & PLANNER	- COMPLETE
26 CHECK MARGILEE SW POTHOLE	- WORK ORDER GENERATED	96 RESIDENT CALLED ABOUT WALES ROAD NE	- REFER TO ENGINEER MAYOR NOTIFIED
27 POST NO PARKING 220 2ND NE PER CODE	- WORK ORDER GENERATED	97 27TH & LWE TRAFFIC PATTERN CHANGE	- DISCUSSED WITH RENGINEER
28 CHECK 32ND NW POTHOLE	- WORK ORDER GENERATED	98 CHECK 27TH & LWE FOR FLAGGER	- COMPLETE
29 CHECK 614 TERRY NE DRIVEWAY ISSUE	- ENGINEER CONSULT (EMAIL REPLY)	99 REVIEW AND APPROVE BILLS	- COMPLETE
30 CHECK CHAMPIONSHIP CITY LIMIT SIGNS	- SIGN DEPT CONSULT	100 PREPARE GOVDEALS LEGISLATION FOR SSD	- DELIVERED
31 CHECK DEERFORD NW POTHOLE	- WORK ORDER GENERATED	101 WALLACE SE RESIDENT NOTIFIED RE WATER ISSUE	- COMPLETE
32 CHECK HIGHLANDER DITCH (BERENS CONTRACT)	- LOOKS GOOD	102 CONTACT KTS EQUIPMENT RE REMOTE MOWER	- PLANNING
33 CHECK AMHERST FROM LORI TO TAGGART POTHOLE	- WORK ORDER GENERATED	103 CHECK ON SWEEPER REPAIR	- COMPLETE
34 CHECK 1814 AMHERST NE DITCH	- WOR ORDER TO CLEAR LEAVES	104 COMPLETE ANNUAL FACILITY REPORT	- COMPLETE
35 CHECK 27TH NE RETENTION AREA	- LOOKS OK	105 McDONALD'S CB IS BEING DUG UP	- ENGINEER CONSULT
36 CHECK MEADOWWIND NE DITCH	- LOOKS OK	106 EMAIL FACILITY REPORT	- COMPLETE
37 FILE MONTHLY DITCH REPORT	- COMPLETE	107 CHECK ANTHONY SW PROGRESS	- BASE LAYER DONE
38 FILE MONTHLY CURB CUT REPORT	- COMPLETE	108 SWEEPER SENT TO LORI NE	- WORK ORDER GENERATED
39 CONTACT MCKEE AUTO RE DAMAGED PD CRUISER	- PICKUP IS TOMORROW	109 CHECK VALERIE NE POTHOLRS	- WORK ORDER GENERATED
40 SOTRMWATER REPORT 2-2024	- FILED	110 MAYOR'S OFFICE RE: SWEEPER COMPLAINT	- COMPLETE
41 NON-STORMWATER REPORT	- FILED	111 CHECK CIVIL SERVICE RE MAINTENANCED MECHANIC	- PLANNING
42 WWTP ZACH KROFT (ON BOARDING)	- COMPLETE	112 CHECK SHRIVER SE POTHOLE	- WORK ORDER GENERATED
43 CHECK CIVIL SERVICE SPECAIL MEETING	- DSCHEDULED	113 RESIDENT COMPLAINED ABOUT GLENWOOD SE POTHOLE	- PRIVATE ROAD AT LOCATION
44 ANNUAL STORMWATER REPORT	- STARTED	114 EMAIL FACILITY REPORT	- COMPLETE
45 CHECK 1820 WODRUFF NW ALLEY TREE DOWN	- ENGINEER CONSULT	115 CHECK ANTHONY SW PROGRESS	- BASE LAYER DONE
46 CHECK GRAY CT @ WYOMING NE SHED	- CODE CONSULT	116 SWEEPER SENT TO LORI NE	- WORK ORDER GENERATED
47 CHECK WITH AUDITOR RE: CREDIT CARD INFO	- COMPLETE	117 CHECK VALERIE NE POTHOLRS	- WORK ORDER GENERATED
48 INQUIRE RE: TRAFFIC SIGNAL SALES	- SAFETY CONSULT	118 MAYOR'S OFFICE RE: SWEEPER COMPLAINT	- COMPLETE
49 CHECK TORNADO SIREN # 101	- SAFETY CONSULT	119 CHECK CIVIL SERVICE RE MAINTENANCED MECHANIC	- PLANNING
50 BPI CYBER SECURITY TRAINING	- COMPLETED	120 CHECK SHRIVER SE POTHOLE	- WORK ORDER GENERATED
51 CHECK COVENTRY NE @ TRIANGLE POTHOLE	- WORK ORDER GENERATED	121 RESIDENT COMPLAINED ABOUT GLENWOOD SE POTHOLE	- PRIVATE ROAD AT LOCATION
52 CHECK HANKINS @ CONCORD HILL NE POTHOLE	- WORK ORDER GENERATED	122 MEETING TO DISCUSS BRICK ROADS	- PLANNING
53 STREET CONCERN FORMS	- EMAILS ANSWERED	123 TRAVEL BRICK ROADS FOR ASSESSMENT	- PLANNING
54 SET UP MEETING RE: PD CRUISER LIGHTS	- SCHEDULED 2-7-2024 9 AM	124 MEETING RE CITYSCAPE & DUNCAN PLAZA	- PLANNING
55 47 2ND ST NE (SLO)	- POWER CO NOTIFIED	125 CHECK 936 GREEN SW TRASH - DEBRIS	- CODE CONSULT
56 CHECK STARBROOK FOR PAVE PATCH	- PLANNING	126 ENGINEER MEETING RE LW BRIDGE CLOSURE	- ADVANCED SEWER 2-13-2024
57 CHECK CREST CIR FOR PAVE PATCH	- PLANNING	127 CHECK FINEFROCK DETOUR SIGN ISSUE	- SIGN DEPT NOTIFIED
58 CHECK HOSTETTER NW FOR PAVE PATCH	- PLANNING	128 CHECK CINCINNAT SE FOR TRASH	- NONE FOUND
59 CHECK 32ND @ RUBY POTHOLE FILLED	- WORK PERFORMED	129 CHECK 634 WEBB SW (SLO)	- POWER CO NOTIFIED
60 CHECK NOBLE PL NW PAVE PATCH	- PLANNING	130 CHECK 6TH SW ALLEY @ NEAALE (SLO)	- POWER CO NOTIFIED
61 REVIEW WOODRUFF ISSUE WITH ENGINEER	- PLANNING	131 CHECK 932 DUNCAN SW (SLO)	- POWER CO NOTIFIED
62 REVIEW PAVE LIST WITH ENGINEER	- PLANNING	132 CHECK 900 BLK MCKINLEY SW (SLO)	- POWER CO NOTIFIED
63 GENERATE BUCKET TRUCK BOARD OF CONTROL	- COMPLETE	133 CHECK 1103 4TH SW (SLO)	- POWER CO NOTIFIED
64 CHECK HEMLOCK DRAINAGE ISSUE	- ENGINEER CONSULT	134 CHECK 415 MARK ROSS SW (SLO)	- POWER CO NOTIFIED
65 DISCUSS ANTHONY PROJECT WITH ENGINEER	- COMPLETE	135 CHECK 403 ANTHONY SW (SLO)	- POWER CO NOTIFIED
66 DISCUSS ANTHONY PROJECT WITH MAYOR	- COMPLETE	136 CHECK 932 4TH ST NE (SLO)	- POWER CO NOTIFIED
67 REVIEW REMOTE CONTROL MOWER SPEC	- PLANNING	137 CHECK 612 GEIGER SW (SLO)	- POWER CO NOTIFIED
68 REVIEW SOURCEWELL & STATE TERM PURCHASING	- PLANNING	138 DISCUSS CITY LOT TRASH NEAR 936 GREEN SW	- WORK ORDER GENERATED
69 CHECK LINCOLN WAY BRIDGE CB PROGRESS	- IMPROVING!	139 CHECK CINCINNAT SE FOR TRASH	- NONE FOUND
70 CHECK SOUTH SW FOR PAVING	- PLANNING	140 APPROVE PAYROLL	- COMPLETE

**MASSILLON STREET DEPARTMENT**  
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ADMINISTRATIVE / PLANNING			
SITUATION/WORK ORDER	DISPOSITION	SITUATION/WORK ORDER	DISPOSITION
141 CHECK CATCH BASIN @ 3070 17TH SW	- ENGINEER CONSULT	211 CHECK 5TH NE FROM NORTH - CHERRY POTHOLES	- WORK ORDER GENERATED
142 MEET WITH CIVIL SVC RE EXAM NOTICE	- COMPLETE	212 CHECK 11TH SSW POTHOLES	- WORK ORDER GENERATED
143 MEET WITH MAYOR RE BRICK STREETS	- COMPLETE	213 CHECK 12TH SW POTHOLES	- WORK ORDER GENERATED
144 ASSESS BRICK STRRET AND REQUEST MEETING	- 2/13/2024 @ 930 AM	214 CHECK 7TH SW FROM WALNUT TO WEBB POTHOLES	- WORK ORDER GENERATED
145 WIDE VEHICLE DISCUSSION RE SR 172	- ENGINEER CONSULT	215 CHECK NEALE SW POTHOLES	- WORK ORDER GENERATED
146 PHOTOS OF BRICK STREETS	- PLANNING	216 CHECK 9TH SW @ OBERLIN WATER CAP MISSING	- AQUA NOTIFIED
147 CHECK 1060 LANEDALE NW MONUMENT CAP	- VEICLE OWNER ADVISED	217 CHECK FINEFROCK SW POTHOLES	- WORK ORDER GENERATED
148 CHECK 1060 LANEDALE NW MONUMENT CAP	- ENGINEER CONSULT	218 CHECK RONDALE SW POTHOLES	- WORK ORDER GENERATED
149 MEETING WITH PD & CODE RE VEHICLES	- PLANNING	219 CHECK DUANE NW DEAD END POTHOLES	- WORK ORDER GENERATED
150 CHECK LIGHTS ON 17TH SW	- WILL DO THIS EVENING	220 CHECK NORTH END 23RD NW POTHOLES	- WORK ORDER GENERATED
151 CHECK 1ST & ERTL FOR PELLIEGGI MILLING	- PLANNING	221 CHECK ABANDONED VEHICLE IN CITY LOT	- EMAIL SENT
152 CHECK 1ST & ERTL FOR PELLIEGGI MILLING	- PLANNING	222 REVIEW PROTECH INVOICE DETERMINATION	- EMAIL SENT
153 CHECK 17TH ST SW LIGHTING ISSUE	- ALL LIT	223 DISCUSS MAINT MECHANIC CIVIL SERVICE	- PLANNING
154 CHECK CITY LOTS FOR VEHICLES	- COMPLETE	224 CREATE RESUME SCORE TOOL FOR CIVIL SERVICE	- COMPLETE
155 CHECK LW BRIDGE TRAFFIC ZONE	- WORK ORDER GENERATED	225 REVIEW CIVIL SERVICE CANDIDATES	- STARTED
156 REVIEW MARIETTA OHIO BRICK POLICY	- PLANNING	226 REVIEW 612 NEALE SW DRAINAGE	- ENGINEER CONSULT
157 REVIEW MT VERNON OHIO BRICK POLICY	- PLANNING	227 ORDER 300 TONS SALT	- COMPLETE
158 BRICK MEETING WITH MAYOR-ENGINEER	- PLANNING	228 REVIEW GRASS ISSUES WITH CODE	- SET MEETING
159 SPEED TABLE MTG WITH MAYOR-ENGINEER	- PLANNING	229 REVIEW GRAY CT SHED WITH CODE	- ENGINEER CONSULT
160 CHECK BOTTOMS PARK WATER ISSUE	- AQUA & PARKS NOTIFIED	230 REVIEW GRAY CT SHED WITH ENGINEER	- ENGINEER WILL ADVISE RESIDENT
161 ABANDONED VEHICLE GZA 4669 CALLED IN	- COMPLETE	231 DISCUSS WEEKLY MEETING WITH ENGINEER	- PLANNING
162 ABANDONED VEHICLE FXR 7464 CALLED IN	- COMPLETE	232 MEET WITH SSD RE: EVENT PLANNING	- PLANNING
163 CHECK HOMELESS AREA CHERRY NE	- ADVISED MAYOR	233 MEET WITH MAYOR RE: DOG WASTE REQUEST	- COMPLETE
164 RESEARCH AKRON OHIO SPEED TABLES	- PLANNING	234 CHAMPION DOG WASTE ISSUE	- DISCUSS OPTIONS WITH RESIDENT
165 RESEARCH CANTON OHIO BRICK ROADS	- PLANNING	235 MEET WITH SSD RE: PROTECH ISSUES	- COMPLETE
166 CHECK 3RD NW GUARDRAIL POSTS	- WORK ORDER GENERATED	236 DISCUSS CITY LOT SIGNAGE WITH POLICE CHIEF	- PLANNING
167 MEASURE & PHOTO BRICK ROADS	- COMPLETE	237 DISCUSS CITY LOT SIGNAGE WITH SSD	- PLANNING
168 RESEARCH ROADWAY BRICK CONTRACTORS	- PLANNING	238 CITY LOT SIGNAGE - STUDER SIGNS	- SIGN DEPT CONSULT
169 CHECK LW UNDERDRAINS TO BACKFILL	- WORK ORDER GENERATED	239 CHECK LW BRIDGE BRUSH ISSUES	- WORK ORDER GENERATED
170 CHECK MEADOWCREST NW POTHOLES	- WORK ORDER GENERATED	240 CHECK PHILLIPS NE POTHOLES	- WORK ORDER GENERATED
171 DRIVE TO CANTON (BRICK ROADS)	- COMPLETE	241 CHECK 6TH & FINEFROCK SW SALT DUMP	- WORK ORDER GENERATED
172 CREATE BRICK LISTING	- COMPLETE	242 CHECK 17TH & FINEFROCK SW SALT DUMP	- WORK ORDER GENERATED
173 DISCUSS PARK BUILDING WITH PEDRO	- PLANNING	243 RESEARCH CITY LOT PARKING ORDINANCE	- PLANNING
174 RESEARCH PET WASTE SIGNAGE	- COMPLETE	244 CHECK TREMONT SW FROM 5TH TO 6TH POTHOLES	- WORK ORDER GENERATED
175 PAY BILLS	- COMPLETE	245 DELIVER PHONE CORD TO SSD	- COMPLETE
176 PROTECH TO DISCUSS BILL	- COMPLETE	246 REMOTE MOWER DEMO COMMUNITY PARK	- COMPLETE
177 CHECK SOUTH ERIE POTHOLES	- WORK ORDER GENERATED	247 REMOTE MOWER DEMO SR 21	- COMPLETE
178 SAFETY DEPT MEETING RE CRUISERS	- PLANNING	248 CHECK WITH CIVIL SERVICERE TIMELINES	- PLANNING
179 CHECK MUSEUM CRANE OPERATIONS	- SAFETY CONSULT	249 SCORE AAPPLICANTS FOR MAINT MECH	- COMPLETE
180 CHECK MUSEUM CRANE OPERATIONS	- SIGN DEPT NOTIFIED	250 FOLLOW UP WITH ENGINEER GRAY CT SHED	- COMPLETE
181 CHECK ABANDONED VEHICLES (x2)	- CODE & PD NOTIFIED	251 DISCUSS LW BRIDGE WORK WITH N&S REP	- COMPLETE
182 REVIEW TRAFFIC LOGIX SPEED TABLE SPEC	- PLANNING	252 DISCUSS BRICK ROADS WITH MAYOR	- PLANNING
183 REVIEW SALT COOP INFORMATION	- PLANNING	253 REVIEW DAMION JOHNSTONE TRAFFIC EMAIL	- PLANNING
184 1ST SE PARKING REQUEST 3-8	- SIGN DEPT NOTIFIED	254 CONTACT APPLICANTS (X4) FOR CDL CERT.	- COMPLETE
185 CHECK MANHOLE FOUND UNDER LW BRIDGE	- ENGINEER NOTIFIED	255 BRICK ROAD STUDY & PHOTOS	- CONTINUED
186 CHECK 1ST SW UNDERPASS GRAFFITI	- SIGN DEPT NOTIFIED	256 CHECK WINDSOR NE POTHOLES	- WORK ORDER GENERATED
187 CHECK LW BRIDGE NORTH STEPS GRAFFITI	- SIGN DEPT NOTIFIED	257 FOLLOW UP ON MUSEUM PROJECT 3-5-2024	- EMAIL SENT
188 REQUEST BRICK QUOTE BACHTEL EXCAVATING	- PLANNING	258 FOLLOW UP ON GOVDEALS ORDINANCE	- COMPLETE
189 REQUEST BRICK QUOTE WENGER EXCAVATING	- PLANNING	259 FOLLOW UP ON SALT CO-OP	- ENGINEER CONSULT
190 PROTECH MEETING	- COMPLETE	260 CHECK LORIN PL SW POTHOLES	- WORK ORDER GENERATED
191 REVIEW SOUTHWAY FENCE INVOICES	- COMPLETE	261 CHECK BIG INDIAN RD SE POTHOLES	- NONE FOUND
192 CHECK CHAMPION DOG SIGNAGE	- EMAIL SENT	262 CHECK MASSILLON MARKETPLACE POTHOLES	- PRIVATE PROPERTY (RESIDENT NOTIFIED)
193 CHECK MONROE NW STOP SIGN	- SIGN DEPT NOTIFIED	263 CITY HALL CLOSURE MUSEUM ROOFTOP A/C	- EMAIL SENT
194 DISCUSS HOMELESS SITUATION	- PLANNING	264 CITY HALL CLOSURE MUSEUM ROOFTOP A/C	- SAFETY CONSULT
195 INSPECT NORTH NE CITY LOT	- WORK ORDER GENERATED	265 FOLLOW UP SOUTHWAY FANCE (ANTHONY SW)	- SCHEDULED FOR TOMORROW
196 CHECK 5TH NE NORTH OF TREMONT POTHOLES	- WORK ORDER GENERATED	266 RESUME SCORES RETURNED TO CIVIL SVC.	- COMPLETE
197 CHECK 1ST SW @ RR UNDERPASS POTHOLES	- WORK ORDER GENERATED	267 RESEARCH LOT PARKING REQUIREMENT	- COMTNITUED
198 CHECK 1100 WALLACE SE WATER ISSUE	- AQUA NOTIFIED	268 CHECK LW BRIDGE DRAINAGE	- WORK ORDER GENERATED
199 CHECK 1418 MAIN WEST ALLEY	- WORK ORDER GENERATED	269 CHECK THORNE NE POTHOLES	- WORK ORDER GENERATED
200 CHECK CINCINNAT SE TRASH	- NONE FOUND	270 CHECK PENBERTHY NE POTHOLES	- WORK ORDER GENERATED
201 CHECK MILLENNIUM BLVD SE SPEED SIGN	- WORK ORDER GENERATED	271 CHECK 2ND NE POTHOLES	- WORK ORDER GENERATED
202 CHECK STERILITE SE SPEED SIGN	- WORK ORDER GENERATED	272 DEVELOPMENT DIR. DISCUSSION GRANT OPS	- COMPLETE
203 PLACE ADD'L SPEED SIGNS ON MILLENNIUM SE	- WORK ORDER GENERATED	273 MAYOR DISCUSSION RE BRIC GRANT	- COMPLETE
204 LW BRIDGE MANHOLE COVER REMOVED	- ENGINEER CONSULT	274 REVIEW CDL INTERSTATE LICENSURE	- COMPLETE
205 CHECK 14TH SW LWV TO MAIN POTHOLES	- WORK ORDER GENERATED	275 REVIEW OUT OF STATE CANDIDATE CIV SERV.	- COMPLETE
206 CHECK GOVDEALS SALE	- BIDDER DEFAULTED	276 STAIN CONFERENCE TABLE CITY HALL	- COMPLETE
207 SEND GOVDEAALS REMINDER TO BIDDER	- METALICO BID SENT	277 PAY BILLS	- COMPLETE
208 CHECK CABLE CT NW POTHOLES	- WORK ORDER GENERATED	278 CHECK MARION SE POTHOLES	- WORK ORDER GENERATED
209 CHECK CABLE CT NW PAVE OR PAVE PATCH	- PLANNING	279 CHECK HARSH SE POTHOLES	- WORK ORDER GENERATED
210 LW BRIDGE MANHOLE COVER REMOVED	- WORK ORDER GENERATED	280 CHECK 9TH NE POTHOLES	- WORK ORDER GENERATED

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ADMINISTRATIVE / PLANNING		DISPOSITION	ADMINISTRATIVE / PLANNING		DISPOSITION
SITUATION/WORK ORDER			SITUATION/WORK ORDER		
281 TRAVEL TO EMA: BRIC GRANT	-	PLANNING	351 RESEARCH ASSET DISPOSAL FORM	-	COMPLETE
282 EMA MEETING: SECURITY GRANTS	-	PLANNING	352 PICK UP PERSONNEL FORM FROM AUDITOR	-	COMPLETE
283 CATCH UP REPORTS	-	COMPLETE	353 CHECK 16TH ST SE BRUSH	-	CODE CONSULT
284 CHECK ON MEDILL NE MESSAGE LEFT	-	RETURNED CALL	354 EVENT MEETING WITH SSD	-	PLANNING
285 CHECK ON 6TH SW BLIND PERSON SIGNAGE	-	SODE CONSULT	355 CHECK WAMPLER ACCESS ROAD SITE	-	COMPLETE
286 CHECK ON SOUTHWAY FENCE PROJECT	-	PLANNING	356 KRACKPOTS BENCH REQUEST	-	SSD CONSULT
287 CHECK ON LWW (ST BARB) POTHOLE	-	WORK ORDER GENERATED	357 KRACKPOTS TRASH CAN REQUEST	-	SSD CONSULT
288 FOLLOW UP MEETING WITH SSD	-	COMPLETE	358 REVIEW OTHER SLOPE MOWER PRICES	-	PLANNING
289 FOLLOW UP SAVE22 EVENT	-	EMAIL SENT	359 REVIEW SOURCEWELL DOCUMENTS	-	PLANNING
290 FOLLOW UP IMPACT MASSILLON EVENT	-	EMAIL SENT	360 CHECK CINCINNAT SE TRASH	-	NONE
291 NEGOTIATIONS FOLLOW UP	-	MEETING 3-6-2024	361 PREP FOR CAS SHOW MEETING	-	PLANNING
292 EVENT LISTING REVIEW	-	PLANNING	362 CAR SHOW MEETING MAYOR & SSD	-	COMPLETE
293 FOLLOW UP RANDOM DRUG TESTING FOR CDL	-	SSD SENT EMAIL	363 WEEKLY ENGINEER MEETING	-	COMPLETE
294 EMPLOYEES WITH CDL SENT TO SSD	-	COMPLETE	364 CHECK 7TH SW BRICK CONDITION	-	ENGINEER CONSULT
295 SNOW PARKING BAN FOLLOW UP	-	ORDINANCE TO SSD	365 MEET WITH ENGINEER SOUTH SW	-	PLANNING
296 FIXED ASSET GOVDEALS VEHICLE	-	GIVEN TO AUDITOR	366 CAR SHOW ICS DOCUMENT PREP	-	STARTED
297 DUNCAN PLAZA LANDSCAPE FOLLOW UP	-	PARKS CONSULT	367 SPACE MARKNG TOOLS FOR CAR SHOW	-	SIGN DEPT CONSULT
298 MILLENNIUM BLVD SE LIGHTING FOLLOW UP	-	AMY HOPKINS SENT EMAIL	368 BRICK DISCUSSION WITH ENGINEER	-	PLANNING
299 RECORDS RETENTION FOLLOW UP	-	LAW DEPT CONSULT	369 DISCUSS 302 11TH SW WITH CODE	-	COMPLETE
300 PRIVATE ROAD LISTING TO FD	-	COMPLETE	370 CONTACT BAKER ELECTRIC	-	PHONE MESSAGE
301 DISCUSS WAMPLER PARK ACCESS ROAD	-	MEETING SET	371 CONTACT RAY JESKE	-	UNCCOPERATIVE
302 WEEKEND SNOW CALLOUT	-	COMPLETE	372 MEETING WITH AT&T AT GARAGE RE SERVICE	-	COMPLETE
303 CHECK 923 TREMONT SW REAR (SLO)	-	POWER CO NOTIFIED	373 MEET WITH SAFETY DEPT RE CAR SHOW	-	PLANNING
304 CHECK 904 TREMONT SW (SLO)	-	POWER CO NOTIFIED	374 CHECK 3RD & HAWTHORNE SIGN MISSING	-	SIGN DEPT NOTIFIED
305 CHECK MEDIAN LWE TREE LIGHTS OUT	-	SAFETY DEPT NOTIFIED	375	-	
306 CHECK 49 1ST SE (SLO)	-	POWER CO NOTIFIED	376	-	
307 CHECK 57 1ST SE (SLO)	-	POWER CO NOTIFIED	377	-	
308 CHECK ACROSS FROM 212 OAK SE (SLO)	-	POWER CO NOTIFIED	378	-	
309 CHECK 2155 EALGES SE (SLO)	-	POWER CO NOTIFIED	379	-	
310 CHECK 2466 WITTENBERG SE (SLO)	-	POWER CO NOTIFIED	380	-	
311 CHECK ACROSS FROM 1349 KRACKER NW (SLO)	-	POWER CO NOTIFIED	381	-	
312 CHECK 306 11TH SW SINKHOLE	-	CODE CONSULT	382	-	
313 CHECK 935 1ST NE TRASH IN REAR LOT	-	ENGINEER CONSULT	383	-	
314 RECEIVE SALT CUE INVOICE	-	ASSIGN PAYMENT	384	-	
315 CAR SHOW MEETING	-	PLANNING	385	-	
316 CHECK 24TH NW FOR PAVE SITUATION	-	ENGINEER CONSULT	386	-	
317 REVIEW HOPKINS EMAIL RE POLE ATTACHMENTS	-	COMPLETE	387	-	
318 REVIEW AFLAC MATERIALS FOR EMPLOYEE	-	AUDITOR CONSULT	388	-	
319 SCRAP CHECK TO TREASURER OFFICE	-	COMPLETE	389	-	
320 APPROVE PAYROLL	-	COMPLETE	390	-	
321 DOWNTOWN BANNER DELAY (WINDS)	-	MAYOR OFFICE NOTIFIED	391	-	
322 SALT SLICKS (ESCHMAN EMAIL)	-	WORK ORDER GENERATED	392	-	
323 CONTACT PASTOR ALBER IMPACT MASSILLON	-	PLANNING	393	-	
324 CHECK WARMINGTON RD SW POTHOLE	-	WORK ORDER GENERATED	394	-	
325 CHECK TREMONT SW BETWEEN 5TH & 6TH POTHOLE	-	WORK ORDER GENERATED	395	-	
326 CAR SHOW ELECTRIC REQUIREMENTS	-	SAFETY DEPT CONSULT	396	-	
327 CHECK DOWNTOWN BANNER SCHEDULE (CAR SHOW)	-	BANNER SCHEDULED	397	-	
328 DISCUSS KRACKPOTS TRASH CAN WITH OWNER	-	SSD CONSULT	398	-	
329 CHECK WARMONT CULVERT PIPES (PRIVATE)	-	TREES COLLECTING	399	-	
330 EMERGENCY OPERATIONS PLAN UPDATE	-	STARTED	400	-	
331 LEGISLATIVE ORG CHART	-	UPDATED	401	-	
332 JUDICIAL ORG CHART UPDATE	-	UPDATED	402	-	
333 EXECUTIVE ORG CHART UPDATE	-	UPDATE (MAYOR HAS CHANGES)	403	-	
334 MEETING WITH MAYOR RE ORG CHARTS	-	PLANNING	404	-	
335 LAW DEPT RECORD POLICY DISCUSSION EJ	-	PLANNING	405	-	
336 RESEARCH CINCINNATI RECORDS POLICY	-	COMPLETE	406	-	
337 COUNT CAR SPACES FOR CAR SHOW	-	COMPLETE	407	-	
338 REVIEW RECORDS PROCESS	-	COMPLETE	408	-	
339 REVIEW RC-2 FOR STREET DEPARTMENT	-	COMPLETE	409	-	
340 REVIEW RECORDS DESTRUCTION PROCEDURE	-	COMPLETE	410	-	
341 RECORDS DISCUSSION FRANK HILL	-	PLANNING	411	-	
342 PLANNING MODEL FOR CAR SHOW	-	PLANNING	412	-	
343 DICUSS CAR SHOW PLANNING WITH SSD	-	COMPLETE	413	-	
344 DISCUSS CAR SHOW FINANCE WITH SSD & BUDGET	-	COMPLETE	414	-	
345 SPLASH PAD ACCESS ROAD MEETING	-	PLANNING	415	-	
346 AKRON TRACTOR VEHICLE DISCUSSION	-	COMPLETE	416	-	
347 REVIEW MOWER DOCUMENTS FOR B OF C	-	PLANNING	417	-	
348 AT&T POLE DISCUSSION FOR GARAGE FENCE	-	PLANNING	418	-	
349 REVIEW EVENTS TO PREP FOR MEETING	-	PLANNING	419	-	
350 REVIEW OHIO PROCUREMENT DOCUMENTS	-	PLANNING	420	-	

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SITUATION/WORK ORDER		DISPOSITION		PATCHING / POTHoles		SITUATION/WORK ORDER		DISPOSITION	
1	WINDSOR NE	-	COMPLETE	71	WALLACE SE 10TH TO PINE	-	COMPLETE		
2	104 6TH NE	-	COMPLETE	72	LORI NE	-	COMPLETE		
3	814 8TH NE	-	COMPLETE	73	PD LOT AREA	-	COMPLETE		
4	OXFORD NE	-	COMPLETE	74	TREMONT SE 3RD TO HESS	-	COMPLETE		
5	AMVALE NE	-	COMPLETE	75	SIPPO SE	-	COMPLETE		
6	10TH NE @ NORTH	-	COMPLETE	76	CAYUGA NW	-	COMPLETE		
7	JOLYNN NE	-	COMPLETE	77	KELLY NW	-	COMPLETE		
8	THORNE NE FROM 1ST TO 2ND	-	COMPLETE	78	FLOYD NW	-	COMPLETE		
9	5TH NE ALLEY AT CHESTNUT	-	COMPLETE	79	VALERIE @ CARLYSLE NE	-	COMPLETE		
10	AMHERST @ AMVALE NE	-	COMPLETE	80	RHODE ISLAND SE 25TH TO 27TH	-	COMPLETE		
11	858 1ST NE	-	COMPLETE	81	SIPPO SE	-	COMPLETE		
12	JORMAY NW	-	COMPLETE	82	HARRIS SE	-	COMPLETE		
13	ERIE STREET NORTH	-	COMPLETE	83	16 SHRIVER SE	-	COMPLETE		
14	FEDERAL NE	-	COMPLETE	84	3RD NE NORTH TO THORNE	-	COMPLETE		
15	WLDFLOWER NE	-	COMPLETE	85	VOGEL NESTATE NE @ PARKVIEW	-	COMPLETE		
16	715 FRANKLIN NE	-	COMPLETE	86	RESERVOIR DR. NE	-	COMPLETE		
17	BAUDAUF NE	-	COMPLETE	87	ROSE SE	-	COMPLETE		
18	1ST & FEDERAL CITY LOT	-	COMPLETE	88	4TH ST SE	-	COMPLETE		
19	STATE NE	-	COMPLETE	89	SIPPO NE	-	COMPLETE		
20	HOWELL PL NW	-	COMPLETE	90	SCHROCK SW	-	COMPLETE		
21	20TH ST SE	-	STARTED	91	1002 13TH SW	-	COMPLETE		
22	GEIGER SW	-	COMPLETE	92	OBERLIN RD @ HEINZ	-	STARTED		
23	32ND NW NORTH OF LWW	-	COMPLETE	93	SIPPO RESERVES NW	-	COMPLETE		
24	WENDLING NW 24TH TO HOWELL	-	COMPLETE	94	27TH NW CHAUNCY TO LWW	-	COMPLETE		
25	21ST ST SE	-	COMPLETE	95	24TH NW MAIN TO SCHOOL	-	COMPLETE		
26	20TH SE @ CAMBRIDGE	-	COMPLETE	96	ERIE @ SR 21 SB ON RAMP	-	COMPLETE		
27	12TH ST SE ALLEY	-	COMPLETE	97	2498 S. ERIE	-	COMPLETE		
28	CANDELL SE	-	COMPLETE	98	SOUTH ERIE NB @ ARCH	-	COMPLETE		
29	YOUNG SE	-	COMPLETE	99	1002 13TH SW	-	COMPLETE		
30	JOHNSON SE	-	COMPLETE	100	WOODLAND SE	-	COMPLETE		
31	SOUTH SE	-	COMPLETE	101	WETMORE SE	-	COMPLETE		
32	RECOVERY SE	-	COMPLETE	102	3RD NE NORTH TO THORNE	-	COMPLETE		
33	CLIMER CT SE	-	COMPLETE	103	BOSTIC SW	-	COMPLETE		
34	TREMONT SE	-	COMPLETE	104	GRIFFITH SW	-	COMPLETE		
35	DUANE NW	-	STARTED	105	OBERLIN RD SW	-	COMPLETE		
36	10TH ST SE	-	COMPLETE	106	HOSSETTER SW	-	COMPLETE		
37	22ND ST SE	-	COMPLETE	107	LIMBACH SW	-	COMPLETE		
38	32ND @ RUBY NW	-	COMPLETE	108	OVERLOOK SW	-	COMPLETE		
39	CITY HALL ST SE	-	COMPLETE	109	MEADOWCREST SW	-	COMPLETE		
40	12TH SE SOUTH OF FOREST	-	COMPLETE	110	17TH NW @ LINCOLN WAY	-	COMPLETE		
41	BRAMBLEWOOD NE	-	COMPLETE	111	LEDGEWOOD NE	-	COMPLETE		
42	GREENRIDGE NE	-	COMPLETE	112	TENNYSON NE	-	COMPLETE		
43	MATTHIAS NE	-	COMPLETE	113	OHLMAN CT NE	-	COMPLETE		
44	1829 WINDSOR NE	-	COMPLETE	114	5TH SW NORTH OF TREMONT	-	COMPLETE		
45	HANKINS @ CONCORD HILL NE	-	COMPLETE	115	WABASH SW	-	COMPLETE		
46	11TH NE NORTH OF STRATFORD	-	COMPLETE	116	1ST SW @ RR TRACKS	-	COMPLETE		
47	11TH NE @ BENNINGTON TRIANGLE	-	COMPLETE	117	16TH @ CONNECTICUT SE	-	COMPLETE		
48	4TH NE NORTH OF CHERRY	-	COMPLETE	118	FEDERAL @ TOMMY HENRICH	-	COMPLETE		
49	405 ERTLE NE MANHOLE	-	COMPLETE	119	LAKE AVE NE	-	COMPLETE		
50	AMHERST NE FROM LORI TO TAGGART	-	COMPLETE	120	SHERMAN CIR NE	-	COMPLETE		
51	3RD ST NE CHERRY NORTH TO 4TH	-	COMPLETE	121	PHILLIPS NE @ 16TH	-	COMPLETE		
52	27th @ LWW SOUTH SIDE	-	COMPLETE	122	PEARL SE	-	COMPLETE		
53	DUANE NW	-	COMPLETE	123	27TH NE @ SIGN	-	COMPLETE		
54	32ND NW @ LWW	-	COMPLETE	124	DIAMOND CT SE	-	COMPLETE		
55	FORD NW	-	COMPLETE	125	HILLS & DALES NE	-	COMPLETE		
56	SCHULER NW	-	COMPLETE	126	INDUSTRIAL SW	-	STARTED		
57	28TH NW FORD TO FULLMER	-	COMPLETE	127	WALNUT RD SW	-	COMPLETE		
58	DUANE NW END	-	COMPLETE	128	FINEFROCK SW	-	COMPLETE		
59	SOUTH SE @ 11TH	-	COMPLETE	129	SR 21 SB @ ERIE	-	COMPLETE		
60	SENECA NE	-	COMPLETE	130	1ST & OAK	-	COMPLETE		
61	LORI NE	-	STARTED	131	2ND ST SW	-	COMPLETE		
62	28 11TH SE	-	COMPLETE	132	ERIE @ PENN	-	COMPLETE		
63	DEERFORD NW (@ 1700)	-	COMPLETE	133	PENN @ ALBRIGHT SE	-	COMPLETE		
64	32ND NW	-	COMPLETE	134	PEARL @ 3RD SE	-	COMPLETE		
65	SENECA NE	-	COMPLETE	135	7TH ST SW	-	STARTED		
66	RODMAN NE	-	COMPLETE	136	SR 21 OF RAMP @ ERIE	-	COMPLETE		
67	STATE WEST OF AMHERST ALLEY	-	COMPLETE	137	LWW FROM BRIDGE TO 17TH	-	COMPLETE		
68	WOODLAND SE 3RD TO 15TH	-	COMPLETE	138	LINCOLN WAY EAST	-	COMPLETE		
69	28TH NW	-	COMPLETE	139	LINCOLN WAY WEST	-	COMPLETE		
70	FORD NW	-	COMPLETE	140	2ND ST NE CHERRY TO NORTH	-	STARTED		



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PATCHING / POTHOLES			SPECIAL PROJECTS		
SITUATION/WORK ORDER		DISPOSITION	SITUATION/WORK ORDER		DISPOSITION
141	PHILLIPS NE	- COMPLETE	1	HAUL 6 LOADS # 57 GRAVEL	- COMPLETE
142	THORNE NE	- COMPLETE	2	ASSIST PARKS TREE REMOVAL	- COMPLETE
143	ERIE ST SOUTH TREMONT TO FINEFROCK	- COMPLETE	3	ANTHONY SW LEVEL AND BASE PREP FOR PAVE	- COMPLETE
144	2ND ST NE CHERRY TO NORTH	- COMPLETE	4	LW BRIDGE WORK ZONE	- SET UP
145	PENBERTHY NE	- COMPLETE	5	LW BRIDGE WORK ZONE	- REMOVED
146	9TH ST NE STATE TO ANDREW	- COMPLETE	6	RICHVILLE DR ROW (BOOM)	- STARTED
147	10TH ST NE NORTH TO ANDREW	- COMPLETE	7	LW BRIDGE DRAIN PROJECT BACKFILL RUTS	- STARTED
148	HARSH ST SE	- COMPLETE	8	LW BRIDGE RUTS PREP WORK NEAR TRACKS	- STARTED
149	INDUSTRIAL SW	- COMPLETE	9	PREP HILL FOR FENCE PROJECT	- STARTED
150	RONDALE SW	- COMPLETE	10	REMOTE CONTROL MOWER DEMONSTARTION	- COMPLETE
151	7TH & TREMONT SW	- COMPLETE	11	SCRAP FROM HILL	- COMPLETE
152	SR 21 @ FINEFROCK OFF RAMP	- COMPLETE	12	ASSIST SOUTHWAY WITH FENCE	- COMPLETE
153	HARVARD NE	- COMPLETE	13	STUMPS & BRUSH AT HILL FENCELINE (17)	- REMOVED
154	CHERRY RD NE	- COMPLETE	14	LW BRIDGE BACKFILL	- COMPLETE
155	WINDSOR NE	- COMPLETE	15	SEWER DEPT ACCRESS RD @ RR TRACKS	- 3 TREES CLEARED
156	MARION SE	- COMPLETE	16	SEWER DEPT ACCRESS RD @ RR TRACKS	- 3 TREES CLEARED
157	522 HARVARD NE ALLEY	- COMPLETE	17		
158	HARSH SE @ UNDERPASS	- COMPLETE	18		
159	NEALE SW	- COMPLETE	19		
160	23RD NW	- COMPLETE	20		
161	RONDALE SW	- COMPLETE	21		
162	LORIN PL SW	- COMPLETE	22		
163			23		
164			24		
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168			28		
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MOWING / TRIMMING		
SITUATION/WORK ORDER		DISPOSITION
1	1090 BURD NE TREES	- TRIMMED
2	VINETTE NE TREE IN ROAD	- TRIMMED
3	PARK BUILDING CHAINSAW WORK	- CONTINUED
4	PARK BUILDING BOOM WORK	- CONTINUED
5	PARK BUILDING LOADER WORK	- CONTINUED
6	LW BRIDGE TREES DRAIN AREA (x6)	- REMOVED
7	RICHVILLE SE ROW TRIM (BOOM)	- COMPLETE
8	LW BRIDGE BRUSH & DEBRIS DRAIN AREA	- CLEARED
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SITUATION/WORK ORDER		DISPOSITION	SITUATION/WORK ORDER		DISPOSITION
1	ERIE ST SOUTH	- SWEPT	71	SWEeper # 2 MAINTENANCE	- COMPLETE
2	VETERANS BLVD SE	- SWEPT	72	WARMINGTON RD SW	- SWEPT
3	CYPRUS SE	- SWEPT	73	PRAIRIE CIR NE	- SWEPT
4	UNIVERSITY DR SE	- SWEPT	74	SHERMAN CIR NE	- SWEPT
5	LINCOLN WAY EAST	- SWEPT	75	AARONWOOD NE	- SWEPT
6	FINEFROCK SW	- SWEPT	76	SWEeper # 1 ROAD TEST	- COMPLETE
7	SWEeper MAINTENANCE (M)	- COMPLETE	77	WARMINGTON RD SE	- COMPLETE
8	BROOM CHANGE (M)	- COMPLETE	78	CITY GARAGE PARKING LOT	- COMPLETE
9	3RD ST NW	- SWEPT	79	LINCOLN WAY WEST TOV TO ERIE	- SWEPT
10	LAKE AVENUE BRIDGE	- SWEPT	80	LINCOLN WAY EAST ERIE TO 3RD ST	- SWEPT
11	CHERRY RD VIADUCT	- SWEPT	81	CHARLES SE	- SWEPT
12	SANDERS SW	- SWEPT	82	DAVID CANARY DR SE	- SWEPT
13	BOSTIC SW	- SWEPT	83	TREMONT SE	- SWEPT
14	INDUSTRIAL SW	- SWEPT	84	TREMONT SW	- SWEPT
15	9TH ST SW	- SWEPT	85	NAVARRE RD SW	- SWEPT
16	LORI NE	- SWEPT	86	FINFROCK SW ERIE TO TRACKS	- SWEPT
17	BURD NE	- SWEPT	87	SPRINGHAVEN CIR NE	- SWEPT
18	SOUTH SE	- SWEPT	88	CHITTENDEN NE	- SWEPT
19	LORI NE	- SWEPT	89	COVENTRY NE	- SWEPT
20	CITY GARAGE LOT	- SWEPT	90	LENNOX NE	- SWEPT
21	BOSTIC SW	- SWEPT	91	BRADFORD NE	- SWEPT
22	INDUSTRIAL SW	- SWEPT	92	PROVIDENCE NE	- SWEPT
23	GRIFFITH SW	- SWEPT	93	BURD NE	- SWEPT
24	MARGILEE SW	- SWEPT	94	VINETTE NE	- SWEPT
25	WETMORE SE	- SWEPT	95	KORMAN NE	- SWEPT
26	3RD NE LWE TO CHERRY	- SWEPT	96	MADER CT NE	- SWEPT
27	VOGEL NE	- SWEPT	97	GORDON NW	- SWEPT
28	MATTHIAS NE	- SWEPT	98	FIREBUSH NW	- SWEPT
29	TREMONT SE 3RD SE TO TOV	- SWEPT (MIDNIGHTS)	99	DAVIS NW	- SWEPT
30	LINCOLN WAY TO TOV	- SWEPT (MIDNIGHTS)	100	LAUREN NW	- SWEPT
31	ERIE FROM CHERRY TO TREMONT	- SWEPT (MIDNIGHTS)	101	TURNING LEAF NW	- SWEPT
32	1ST ST FROM NORTH TO TREMONT	- SWEPT (MIDNIGHTS)	102	NOBLE NW	- SWEPT
33	2ND FROM NORTH TO TREMONT	- SWEPT (MIDNIGHTS)	103	STANTON NW	- SWEPT
34	NORTH NE	- SWEPT (MIDNIGHTS)	104	STARBROOK NW	- SWEPT
35	NORTH NW	- SWEPT (MIDNIGHTS)	105	CREST NW	- SWEPT
36	MARION SE	- SWEPT	106	BELMERE NW	- SWEPT
37	WOODLAND SE	- SWEPT	107	29TH NW	- SWEPT
38	OVERLOOK SW	- SWEPT	108	GORDON NW	- SWEPT
39	24TH SW	- SWEPT	109	AUTUMN NW	- SWEPT
40	DUANE NW	- SWEPT	110	JOSHUA NW	- SWEPT
41	WENDLING NW	- SWEPT	111	EMILY NW	- SWEPT
42	CHAUNCY NW	- SWEPT	112		-
43	LAKE AVE NE	- SWEPT	113		-
44	LAKE AVE NW	- SWEPT	114		-
45	WALNUT RD SE	- SWEPT	115		-
46	WALNUT RD SW	- SWEPT	116		-
47	HILLS & DALES NW (M)	- SWEPT	117		-
48	WALES NE (M)	- SWEPT	118		-
49	HANKINS NE (M)	- SWEPT	119		-
50	8TH ST SW	- SWEPT	120		-
51	PIKE SW	- SWEPT	121		-
52	EUCID SW	- SWEPT	122		-
53	GREEN SW	- SWEPT	123		-
54	11TH NE STATE TO WINDSOR	- SWEPT	124		-
55	10TH ST NE STATE TO STRATFORD	- SWEPT	125		-
56	OXFORD NE	- SWEPT	126		-
57	BENNINGTON NE	- SWEPT	127		-
58	MEDILL NE	- SWEPT	128		-
59	ROTCH NE	- SWEPT	129		-
60	KENDAL NE	- SWEPT	130		-
61	WOODBINE NE	- SWEPT	131		-
62	NUTMEG CIR NE	- SWEPT	132		-
63	OLIVEWOOD NE	- SWEPT	133		-
64	BRAMBLEWOOD NE	- SWEPT	134		-
65	GREENRIDGE NE	- SWEPT	135		-
66	OAK BLUFF NE	- SWEPT	136		-
67	HARVEST CIR NE	- SWEPT	137		-
68	6TH & FINEFROCK SALT DUMP	- SWEPT	138		-
69	17TH & FINEFROCK SALT DUMP	- SWEPT	139		-
70	LEDGWOOD NE	- SWEPT	140		-

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SITUATION/WORK ORDER		DISPOSITION		CATCH BASINS		SITUATION/WORK ORDER		DISPOSITION	
1	GREENRIDGE NE (8)	-	CHECKED & CLEANED	71	TREMONT SW (6)	-	CHECKED & CLEANED		
2	WOODBINE NE (2)	-	CHECKED & CLEANED	72	WALNUT SW (11)	-	CHECKED & CLEANED		
3	NUTMEG NE (1)	-	CHECKED & CLEANED	73	9TH ST SW (2)	-	CHECKED & CLEANED		
4	OAK BLUFF NE (1)	-	CHECKED & CLEANED	74	GREEN SW (1)	-	CHECKED & CLEANED		
5	MOSSGLEN NE (1)	-	CHECKED & CLEANED	75	OVERLOOK SW (2)	-	CHECKED & CLEANED		
6	HARVEST NE (1)	-	CHECKED & CLEANED	76	RELDA CIR NW (2)	-	CHECKED & CLEANED		
7	PRARIE CIR NE (1)	-	CHECKED & CLEANED	77	KELLY SW (2)	-	CHECKED & CLEANED		
8	BEECHTREE NE (2)	-	CHECKED & CLEANED	78	BENSON SW (1)	-	CHECKED & CLEANED		
9	OLIVEWOOD NE (3)	-	CHECKED & CLEANED	79	CARLENE SW (5)	-	CHECKED & CLEANED		
10	LEDGEWOOD NE (5)	-	CHECKED & CLEANED	80	MAIN WEST (11)	-	CHECKED & CLEANED		
11	AARONWOOD NE (4)	-	CHECKED & CLEANED	81	STANDISD NW (2)	-	CHECKED & CLEANED		
12	WHEATON NE (5)	-	CHECKED & CLEANED	82	GORDON NW (1)	-	CHECKED & CLEANED		
13	TWIN OAKS NE (1)	-	CHECKED & CLEANED	83	SAWMILL NE (2)	-	CHECKED & CLEANED		
14	MILLRIDGE PATH NE (10)	-	CHECKED & CLEANED	84	CARVER NW (1)	-	CHECKED & CLEANED		
15	BRIDGTON NE (3)	-	CHECKED & CLEANED	85		-			
16	TRILLIUM NE (6)	-	CHECKED & CLEANED	86		-			
17	AMBERWOOD NE (27)	-	CHECKED & CLEANED	87		-			
18	HANKINS NE (14)	-	CHECKED & CLEANED	88		-			
19	CARNATION NE (8)	-	CHECKED & CLEANED	89		-			
20	VALERIE NE (6)	-	CHECKED & CLEANED	90		-			
21	11TH NE	-	CHECKED & CLEANED	91		-			
22	WINDSOR NE	-	CHECKED & CLEANED	92		-			
23	STRATFORD NE	-	CHECKED & CLEANED	93		-			
24	OXFORD NE	-	CHECKED & CLEANED	94		-			
25	BENNINGTON NE	-	CHECKED & CLEANED	95		-			
26	DEXTER NE	-	CHECKED & CLEANED	96		-			
27	10TH ST NE	-	CHECKED & CLEANED	97		-			
28	COVENTRY NE	-	CHECKED & CLEANED	98		-			
29	BURD NE	-	CHECKED & CLEANED	99		-			
30	AMHERST NE	-	CHECKED & CLEANED	100		-			
31	STATE NE	-	CHECKED & CLEANED	101		-			
32	NORTH NE	-	CHECKED & CLEANED	102		-			
33	CHERRY RD NE	-	CHECKED & CLEANED	103		-			
34	TOMMY HENRICH (9)	-	CHECKED & CLEANED	104		-			
35	WEIRICH SW (3)	-	CHECKED & CLEANED	105		-			
36	POSTAL PL SE (5)	-	CHECKED & CLEANED	106		-			
37	DIAMOND CT SE (4)	-	CHECKED & CLEANED	107		-			
38	CHARLES SE (2)	-	CHECKED & CLEANED	108		-			
39	DAVID CANARY DR SE (6)	-	CHECKED & CLEANED	109		-			
40	SOUTH SE (8)	-	CHECKED & CLEANED	110		-			
41	PENN SE (4)	-	CHECKED & CLEANED	111		-			
42	2ND ST SW TREMONT TO 1ST (6)	-	CHECKED & CLEANED	112		-			
43	1ST ST SE LWE TO PENN (8)	-	CHECKED & CLEANED	113		-			
44	ALBRIGHT SE (2)	-	CHECKED & CLEANED	114		-			
45	2ND ST SE LWE TO OAK (8)	-	CHECKED & CLEANED	115		-			
46	BURTON NW (7)	-	CHECKED & CLEANED	116		-			
47	KRACKER NW (1)	-	CHECKED & CLEANED	117		-			
48	NISH NW (1)	-	CHECKED & CLEANED	118		-			
49	TAGGART NE	-	CHECKED & CLEANED	119		-			
50	SANDY NE	-	CHECKED & CLEANED	120		-			
51	SHERI NE	-	CHECKED & CLEANED	121		-			
52	TERRY NE	-	CHECKED & CLEANED	122		-			
53	LORI NE	-	CHECKED & CLEANED	123		-			
54	WRAY NE	-	CHECKED & CLEANED	124		-			
55	OAK MANOR NE	-	CHECKED & CLEANED	125		-			
56	HAMILTON NE	-	CHECKED & CLEANED	126		-			
57	AMVALE NE	-	CHECKED & CLEANED	127		-			
58	VALESIDE NE	-	CHECKED & CLEANED	128		-			
59	OXFORD NE	-	CHECKED & CLEANED	129		-			
60	BENNINGTON NE	-	CHECKED & CLEANED	130		-			
61	FEDERAL NE	-	CHECKED & CLEANED	131		-			
62	NORTH NE	-	CHECKED & CLEANED	132		-			
63	3RD ST SE LWE TO MARION	-	CHECKED & CLEANED	133		-			
64	OAK SE FROM ERIE TO 16TH	-	CHECKED & CLEANED	134		-			
65	1ST ST SE	-	CHECKED & CLEANED	135		-			
66	2ND ST SE	-	CHECKED & CLEANED	136		-			
67	BURD NE (10)	-	CHECKED & CLEANED	137		-			
68	SOUTH SW (2)	-	CHECKED & CLEANED	138		-			
69	FINEFROCK SW (8)	-	CHECKED & CLEANED	139		-			
70	SOUTH SE (4)	-	CHECKED & CLEANED	140		-			

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		MISCELLANEOUS	
SITUATION/WORK ORDER	DISPOSITION	SITUATION/WORK ORDER	DISPOSITION
1 LOAD YARD WASTE	- COMPLETE	71 LOAD YARD WASTE	- COMPLETE
2 LOAD SWEEPING CONTAINERS	- COMPLETE	72 LOAD SWEEPING CONTAINERS	- COMPLETE
3 621 WALNUT SW ALLEY	- GRADED	73 LOAD YARD WASTE	- COMPLETE
4 721 WALNUT RD SW ALLEY	- GRADED	74 LOAD SWEEPING CONTAINERS	- COMPLETE
5 817 WALNUT SW ALLEY	- GRADED	75 306 14TH SW ALLEY	- GRADED
6 524 WEBB SW ALLEY	- GRADED	76 1449 WALNUT SW ALLEY	- GRADED
7 1008 DUNCAN SW ALLEY	- GRADED	77 320 15TH SW ALLEY	- GRADED
8 BUILD GRAVEL STORAGE BIN ON HILL	- COMPLETE	78 210 15TH SW ALLEY	- GRADED
9 LOAD YARD WASTE	- COMPLETE	79 307 15TH SW ALLEY	- GRADED
10 LOAD SWEEPING CONTAINERS	- COMPLETE	80 1418 MAIN NW ALLEY	- GRADED
11 721 WALNUT RD ALLEY	- GRAVELED	81 1436 TREMONT SW ALLEY	- GRADED
12 621 WALNUT RD ALLEY	- GRAVELED	82 3RD NW STEEL CABLES @ POSTS	- COMPLETE
13 860 OVERLOOK SW ALLEY	- GRADED	83 3RD NW POSTS	- COMPLETE
14 415 MARK ROSS SW ALLEY	- GRADED	84 3RD NW BACKFILL POST HOLES	- COMPLETE
15 1237 6TH SW ALLEY	- GRADED	85 LOAD YARD WASTE	- COMPLETE
16 1234 6TH SW ALLEY	- GRADED	86 103 15TH SW ALLEY	- GRADED
17 519 LWW TIRE & RIM	- REMOVED	87 104 15TH SW ALLEY	- GRADED
18 LOAD YARD WASTE	- COMPLETE	88 1523 MAIN WEST ALLEY	- GRADED
19 PILED GRAVEL	- COMPLETE	89 83 23RD NW ALLEY	- GRADED
20 409 MCKINLEY SW ALLEY	- GRAVELED	90 2859 LWW ALLEY	- GRADED
21 1309 CLEVELAND SW ALLEY	- GRAVELED	91 924 URBAN CT SW ALLEY	- GRAVELED
22 1237 6TH SW ALLEY	- GRAVELED	92 LOAD YARD WASTE	- COMPLETE
23 731 GRIFFITH SW ALLEY	- GRADED	93 LOAD SWEEPING CONTAINERS	- COMPLETE
24 507 GEIGER SW ALLEY	- GRADED	94 OFFLOAD MANHOLE CASTINGS (x22)	- COMPLETE
25 620 WALNUT SW ALLEY	- GRADED	95 LOAD YARD WASTE	- COMPLETE
26 714 PIKE SW ALLEY	- GRADED	96 LOAD SWEEPING CONTAINERS	- COMPLETE
27 1814 AMHERST DITCH	- CLEANED	97 FILLED RUTS UNDER LW BRIDGE	- CONTINUED
28 LOAD YARD WASTE	- COMPLETE	98 9TH & ANDREW NE POST	- REMOVED
29 S ERIE @ MMP NAILS IN ROAD	- REMOVED	99 LW BRIDGE MANHOLE COVER	- REINSTALLED
30 521 8TH SW ALLEY	- GRADED	100 LW BRIDGE TREE REMOVAL	- STARTED
31 1135 WALNUT SW ALLEY	- GRADED	101 LOAD YARD WAQSTE	- COMPLETE
32 921 WALNUT SW ALLEY	- GRADED	102 LOAD SWEEPING CONTAINERS	- COMPLETE
33 713 PIKE SW ALLEY	- GRADED	103 RECEIVED SALT	- COMPLETE
34 419 6TH SW ALLEY	- GRADED	104 PILED SALT	- COMPLETE
35 417 7TH SW ALLEY	- GRADED	105 LW BRIDGE CLEANUP	- CONTINUED
36 1221 WALNUT SW ALLEY	- GRADED	106 LOAD YARD WASTE	- COMPLETE
37 1313 WALNUT SW ALLEY	- GRADED	107 LOAD SWEEPING CONTAINERS	- COMPLETE
38 417 EUCLID SW ALLEY	- GRADED	108 LOADER SALT PICKUP	- REMOVED
39 419 5TH SW ALLEY	- GRADED	109 RODMAN & HARMON NE MANHOLE CASTING	- REMOVED
40 LOAD YARD WASTE	- COMPLETE	110 2859 LWW ALLEY	- GRAVELED
41 RAWSON @ ERIE MATTRESS	- REMOVED	111 225 ORANGE NW ALLEY	- GRADED
42 LOAD YARD WASTE	- COMPLETE	112 805 S ERIE ALLEY	- GRADED
43 304 GRAVEL ANTHONY SW	- COMPLETE	113 24 MAPLE SE ALLEY	- GRADED
44 ASPHALT GRINDINGS ANTHONY SW	- COMPLETE	114 915 JOHNSON SE ALLEY	- GRADED
45 936 GREEN SW ALLEY	- GRADED	115 923 JOHNSON SE ALLEY	- GRADED
46 335 GLEN PL SW ALLEY	- GRADED	116 1114 PEARL SE ALLEY	- GRADED
47 522 6TH SW ALLEY	- GRADED	117 WASHED VEHICLE 871	- COMPLETE
48 316 6TH SW ALLEY	- GRADED	118 LOAD YARD WASTE	- COMPLETE
49 304 6TH SW ALLEY	- GRADED	119 LOAD SWEEPING CONTAINERS	- COMPLETE
50 431 WATER SW ALLEY	- GRADED	120 LW @ PIZZA HUT DEBRIS IN ROAD	- REMOVED
51 121 6TH SW ALLEY	- GRADED	121 CASTINGS ON HILL	- PLACED
52 125 6TH SW ALLEY	- GRADED	122 CLEAN BUILDING	- COMPLETE
53 641 WABASH SW ALLEY	- GRADED	123 BENCH AT GARAGE	- REPAIRED
54 817 MAIN WEST ALLEY	- GRADED	124 TABLE AT GARAGE	- REPAIRED
55 924 URBAN CT SW ALLEY	- GRADED	125 FABRICATE LOCKED CABINET	- COMPLETE
56 816 GREEN SW ALLEY	- GRADED	126 LOAD YARD WASTE	- COMPLETE
57 418 12TH SW TO END ALLEY	- GRADED	127 LOAD SCRAP	- COMPLETE
58 1113 GREEN SW ALLEY	- GRADED	128 MOVED BARRIER BLOCKS	- COMPLETE
59 1118 WALNUT SW ALLEY	- GRADED	129 LOAD FILL DIRT FOR LW BRIDGE	- COMPLETE
60 LOAD YARD WASTE	- COMPLETE	130 FENCE AREA	- LEVELED
61 LOAD SWEEPING CONTAINERS	- COMPLETE	131 LW UNDERDRAIN PIPES	- REPLACED
62 936 GREEN SW TIRES (x8)	- REMOVED	132 DOC'S WALK BEHIND RECALL	- COMPLETE
63 926 GREEN SW DEBRIS IN ROADWAY	- REMOVED	133 LOAD YARD WASTE	- COMPLETE
64 306 14TH SW ALLEY	- GRADED	134 LOAD SWEEPING CONTAINERS	- COMPLETE
65 1449 WALNUT SW ALLEY	- GRADED	135 23RD TO 25TH LWE TRASH ON ROAD	- REMOVED
66 320 15TH SW ALLEY	- GRADED	136 17TH & FINEFROCK SW SALT ON ROAD	- REMOVED
67 210 15TH SW ALLEY	- GRADED	137 RECEIVED SALT (254 TONS)	- COMPLETE
68 307 15TH SW ALLEY	- GRADED	138 PILED SALT	- COMPLETE
69 1418 MAIN NW ALLEY	- GRADED	139 LEVELED FENCE AREA AT GARAGE	- COMPLETE
70 1436 TREMONT SW ALLEY	- GRADED	140 LOAD SWEEPING CONTAINERS	- COMPLETE

MASSILLON STREET DEPARTMENT  
MONTHLY REPORT  
FEBRUARY, 2024

MISCELLANEOUS

SITUATION/WORK ORDER	DISPOSITION
141 CUB CADET SERIAL # TO DOCS	- COMPLETE
142 GUIDE WIRE FOR GATE FENCE AT GARAGE	- REMOVED
143 RECEIVED 45 TONS SALT	- COMPLETE
144 PILED SALT	- COMPLETE
145 LOAD YARD WASTE	- COMPLETE
146 CASTINGS AND GRATES AT HILL	- PLACED
147 LOAD YARD WASTE	- COMPLETE
148 LOAD SWEEPING CONTAINERS	- COMPLETE
149 AD SIGNS (x91)	- REMOVED
150 LOAD YARD WASTE	- COMPLETE
151 RECEIVED SALT (12 TONS)	- COMPLETE
152 PILED SALT	- COMPLETE
153 MOVED CONCRETE FOR HILL FENCE PROJECT	- STARTED
154 19TH & TREMONT SE CASTINGS (x2)	- DELIVERED
155 WWTP VAC TRUCK STUCK	- ASSIST WWTP
156	-
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ANIMALS

AREA	ACTION
1 600 BLK NEALE SW OPPOSSUM	- PICKED UP
2 400 BLK LAKE NE SKUNK	- PICKED UP
3 SR 21 @ RR OVERPASS CAT	- PICKED UP
4 WALES & LAKE NE RACCOON	- PICKED UP
5 SR 21 @ CHERRY RD GROUNDHOG	- PICKED UP
6 611 SANDY NE SQUIRREL	- PICKED UP
7 3564 KENYON CREEK NW RACCOON	- PICKED UP
8 1518 WALNUT SE OPPOSSUM	- PICKED UP
9 1722 1ST NE DEER	- PICKED UP
10 1015 17TH SW SKUNK	- PICKED UP
11 2000 HANKINS NE RACCOON	- PICKED UP
12 1800 LWE RACCOON	- PICKED UP
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BARRICADES / BARRELS / CONES  
AREA

AREA	ACTION
1 PD ALLEY BARRICADES	- DELIVERED
2 TREMONT ALLEY BARRICADES	- PICKED UP
3 1ST ST NE BARRICADES (ACCIDENT)	- DELIVERED
4 1ST ST NE BARRICADES	- PICKED UP
5 2021 WALES NE POTHOLE BARREL	- DELIVERED
6 S ERIE @ MAPLE ACCIDENT BARRICADES	- DELIVERED
7 S ERIE @ MAPLE BARRICADES	- PICKED UP
8 200 BLK FOREST SE BARRICADE	- PICKED UP
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MONTH: FEBRUARY

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1 PICK UP DEBRIS / TRASH IN AREA 1								V																							V	
2 PICK UP DEBRIS / TRASH IN AREA 2								V	V	V						V						V	V							V		
3 PICK UP DEBRIS / TRASH IN AREA 3								V	V	V						V						V	V	V						V		
4 PICK UP DEBRIS / TRASH IN AREA 4								V								V						V	V	V						V		
5 PICK UP DEBRIS / TRASH IN AREA 5									V	V						V						V	V	V						V		
6 PICK UP DEBRIS / TRASH IN AREA 6									V	V						V						V	V	V						V		
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																																
14 TRIM / WEED EATER AT POINTS IN AREA 2																																
15 TRIM / WEED EATER AT POINTS IN AREA 3																																
16 TRIM / WEED EATER AT POINTS IN AREA 4																																
17 TRIM / WEED EATER AT POINTS IN AREA 5																																
18 TRIM / WEED EATER AT POINTS IN AREA 6																																
19 CLEAN CATCH BASINS IN AREA 1																															V	
20 CLEAN CATCH BASINS IN AREA 2																	V					V		V						V		
21 CLEAN CATCH BASINS IN AREA 3																	V					V		V						V		
22 CLEAN CATCH BASINS IN AREA 4																	V					V		V						V		
23 CLEAN CATCH BASINS IN AREA 5																	V					V		V						V		
24 CLEAN CATCH BASINS IN AREA 6																	V					V		V						V		
25 CHECK FLOWER BEDS IN AREA 3								V		V	V						V					V	V	V						V		
26 CHECK FLOWER BEDS IN AREA 4								V			V						V					V	V	V						V		
27 CHECK FLOWER BEDS IN AREA 5									V								V					V	V	V						V		
28 CHECK FLOWER BEDS IN AREA 6									V								V					V	V	V						V		
29 EMPTY CITY TRASH CANS IN AREA 3								V		V	V						V					V	V	V						V		
30 EMPTY CITY TRASH CANS IN AREA 4								V			V						V					V	V	V						V		
31 EMPTY CITY TRASH CANS IN AREA 5										V							V					V	V	V						V		
32 EMPTY CITY TRASH CANS IN AREA 6										V	V						V					V	V	V						V		
33 CLEAN STEPS FROM LINCOLN WAY BRIDGE TO 5TH ST								V																V						V		
34 CUT GRASS ON EITHER SIDE OF TREMONT BRIDGE																																
35 POLICE WALKING PATH UNDER / BETWEEN BRIDGES								V		V																					V	
36 CLEAN AREA AROUND FENCED SPILLWAY @ CHIPOTLE									V	V							V						V									
37 CLEAN / TRIM MARKER SIGN @ SR 21 & CHERRY RD								V			V						V						V	V								
38 CLEAN / TRIM CITY LIMIT SIGN @ 27TH & LWE																	V						V	V						V		
39 CLEAN / TRIM ERIE & NORTH CITY LOT								V			V						V						V	V						V		
40 CLEAN / TRIM 1ST & FEDERAL NE CITY LOT								V			V						V						V	V						V		
41 POLICE FENCE LINE FROM BOB EVANS TO TIGER RAGS										V	V						V						V	V						V		
42 CLEAN / TRIM HEALTH DEPARTMENT LOT								V									V													V		
43 CLEAN AREA AROUND SPILLWAY @ RIVERVIEW								V			V													V						V		
44 CLEAN / TRIM ISLAND @ LILLIAN GISH & SR 21								V			V												V	V								
45 POLICE MUSEUM GROUNDS FOR TRASH / DEBRIS									V	V													V							V		
46 USE BLOWER TO REMOVE PEBBLES @ ADA CUTS									V								V															
47 CLEAN / TRIM ERIE & TREMONT SE CITY LOT									V														V									
48 WIPE OFF TRASH CAN LIDS @ DUNCAN PLAZA									V															V								
49 USE BLOWER TO REMOVE PEBBLES @ ADA CUTS									V																							
50 WEED / TRIM DUNCAN PLAZA AS REQUESTED									V								V															
51 CLEAN / TRIM SR 21 @ CHERRY RD ISLANDS									V															V	V							
52 CLEAN / TRIM LINCOLN WAY BRIDGE AREA																														V		
53 MOW / SPRAY LINCOLN WAY BRIDGE AREA																																
54 CLEAN / TRIM TREMONT BRIDGE AREA									V																					V		
55 MOW / SPRAY TREMONT BRIDGE AREA										V														V								
56 CLEAN / TRIM / MOW ERIC TAYLOR MEMORIAL SITE								V			V						V						V	V								
57 BLOW LEAVES FROM DOWNTOWN AREA SIDEWALKS									V																							
58 BLOW LEAVES FROM DUNCAN / VETERANS AREAS										V																						
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								V			V					V						V	V							V		
70								V			V											V										
71								V																								
72																																

**MASSILLON SAFETY / SIGN-PAINT DEPARTMENT**  
**MONTHLY REPORT**  
**JANUARY, 2024**

SITUATION/WORK ORDER		DISPOSITION	GARAGE	SITUATION/WORK ORDER	DISPOSITION
1	872 HITCH PIN	- REPAIRED	71	441 STARTER	- REMOVED
2	872 MARKER LIGHTS	- REPLACED	72	CLEAN OFFICE DESK & FILE AREAS	- STARTED
3	872 LIFT INSPECTION	- CRACKS IN FRAME	73	441 STARTER	- REPLACED
4	ADDITIONAL SERVICE ON 872 POST RECALL	- PLANNING	74	CHECKED 874 SENSOR	- PARTS ORDERED
5	LYDEN ANTIFREEZE	- ORDERED	75	442 BRACKET FOR WINDOW	- FABRICATED
6	872 LIFT FRAME FABRICATION	- STARETD	76	872 TIRE PATCH	- COMPLETE
7	HOT BOX LIGHTS	- PICKED UP PARTS	77	SPEEDWAY FOR OIL	- COMPLETE
8	INSPECT HOT BOX TIRES	- COMPLETE	78	ARROW BOARD SUPPORT SYSTEM	- REPAIRED
9	886 TO LIBERTY FORD FOR RECALL WORK	- COMPLETE	79	SWEEPER # 1 HYDRAULIC HOSE	- REPAIRED
10	887 TO LIBERTY FORD FOR RECALL WORK	- COMPLETE	80	874 SERVICE	- STARTED
11	PICK UP 871 @ YOUNG TRUCK SALES	- COMPLETE	81	874 LUBE	- COMPLETE
12	871 AUGUR MOTOR	- REPLACED	82	874 TIRE ISSUE	- REPAIRED
13	LUBE 871	- COMPLETE	83	874 FUEL FILTER	- REPLACED
14	GRAINGER FOR PARTS	- COMPLETE	84	SWEEPER # 1 SERVICE ISSUES	- COMPLETE
15	CYBER TRAINING FOR EMAIL	- COMPLETE	85	SALT BOX 879	- REMOVED
16	886 TAILGATE LOCK	- CHECKED	86	CLEAN SHOP	- COMPLETE
17	871 SERVICE	- CONTINUED	87	879 TRAILER HITCH	- INSTALLED
18	866 PICKED UP FROM LIBERTY FORRD	- COMPLETE	88	880 BATTERY	- CHECKED
19	867 PICKED UP FROM LIBERTY FORRD	- COMPLETE	89	PAVER INSPECTION	- STARTED
20	871 SERVICE	- COMPLETE	90	880 BATTERY	- REPLACED
21	871 BRACKET REPAIRS	- STARTED	91	886 CABIN FILTER	- REPLACED
22	CHECK PTO OPERATION	- COMPLETE	92	GLEDHILL REP VISIT	- COMPLETE
23	DOLLY FORK TOOL	- ASSEMBLED	93	HINGE PINS 871	- RESTORED
24	SWEEPR # 2 DOWN	- INSPECTED	94	887 HINGE PINS	- RESTORED
25	SWEEPER # 1 DOWN	- MOVED TO SHOP	95		
26	WELD 871 BRACE & STRAPS	- COMPLETE	96		
27	871 PTO REPLACEMENT COMPLETE	- COMPLETE	97		
28	SWEEPER # 2 DRIVE HUB INSPECTED	- COMPLETE	98		
29	SWEEPER # 1 DRIVE HUB SWITCHED TO SWEEPER # 2	- COMPLETE	99		
30	MAIN BROOM MOTOR SWEEPER # 2 REPLACED	- COMPLETE	100		
31	SWEEPER # 1 ELEVATOR	- INSPECTED	101		
32	SWEEPER # 1 SPROCKET PART	- ORDERED	102		
33	SWEEPER # 1 ELEVATOR LIFT REPAIR	- STARTED	103		
34	LIFT BAR RUBBER STOP PIECES	- REPLACED	104		
35	866 BACK UP CAMERA	- REPAIRED	105		
36	GREASE & WASH SWEEPER # 2	- COMPLETE	106		
37	SWEEPER # 1 MAIN BROOM	- ASSEMBLED	107		
38	SWEEPER # 1 MOTOR	- REPLACED	108		
39	872 LIFT SUPPORT FABRICATION	- COMPLETE	109		
40	VAC TRUCK PULLEY ISSUE	- COMPLETE	110		
41	VAC TRUCK SUCTION HOSE TEAR	- REPAIRED	111		
42	BACKUP CAMERA ON VAC TRUCK	- REPAIRED	112		
43	866 SERVICE & REPLACE BRAKE LIGHT	- COMPLETE	113		
44	866 TOMMY GATE ADJUSTMENT MADE	- COMPLETE	114		
45	NAPA FOR FUSES	- COMPLETE	115		
46	BACKUP ALARM 866 REPAIRS	- STARTED	116		
47	841 HOT BOX MARKER LOIGHT	- REPLACED	117		
48	BOOM MOWER PIN	- REPLACED	118		
49	VAC TRUCK BELT REPAIR	- COMPLETE	119		
50	866 BACKUPP ALARM	- COMPLETE	120		
51	SWEEPER # 1 MAINTENANCE	- STARTED	121		
52	SWEEPER # 1 FILTERS	- PICKED UP	122		
53	LUBE SWEEPER # 1	- COMPLETE	123		
54	REPLACE GREASE FITTINGS (x2)	- COMPLETE	124		
55	LEFT GUTTER BROOM REPAIR	- COMPLETE	125		
56	LUBE SWEEPER # 1	- COMPLETE	126		
57	SEVICE SWEEPER # 1	- COMPLETE	127		
58	884 EXHAUST LEAK	- CHECKED	128		
59	886 SALT SPREADER	- REPAIRED	129		
60	ORDERED GEAR OIL	- COMPLETE	130		
61	SWEEPER # 1 LIFT MECHANISM REPAIRS	- STARTED	131		
62	DEMO RC MOWER IN AM	- COMPLETE	132		
63	SWEEPER # 1 SERVICE	- COMPLETE	133		
64	ORING FOR LIFT AREA ON SWEEPER	- REPLACED	134		
65	441 STARTER	- ORDERED	135		
66	886 CODE	- CHECKED	136		
67	CLEAN OFFICE AREA	- COMPLETE	137		
68	ODER SUPPLIES	- COMPLETE	138		
69	LIFT AREA OF GARAGE	- CLEANED	139		
70	SWEEPER # 1 ELEVATOR FABRICATION	- STARTED	140		

**MASSILLON STREET DEPARTMENT**  
**MONTHLY REPORT**  
**FEBRUARY, 2024**

SAFETY DEPARTMENT			
SITUATION/WORK ORDER	DISPOSITION	SITUATION/WORK ORDER	DISPOSITION
1 FIRE STATION # 2 LIGHTS	- REPAIRED	71 TREMONT & LWE TRAFFIC BULB	- REPLACED
2 RICHVILLE @ NAVE TRAFFIC CONTROLLER	- CHECKED - RESET	72 REC CENTER LIGHTING	- REPAIRED
3 HEALTH DEPT LIGHTING TIMERS	- CHECKED & RESET	73 REC CENTER LOT LIGHTS	- REPAIRED
4 OAK KNOLL PARK OUTLETS	- INSTALLED	74 CITY HALL GENERATOR CHECK	- COMPLETE
5 OAK KNOLL PARK EGRESS LIGHTING	- INSTALLED	75 HEALTH DEPT LIGHTING	- REPAIRED
6 REVIEW BUCKET TRUCK QUOTES	- PLANNING	76 PARK MAINTENANCE BUILDING ELECTRIC FOR DRYER	- INSTALLED
7 RICHVILLE @ NAVE SE WIRING	- REPLACED	77 ERIE @ EDWIN TRAFFIC BULB	- REPLACED
8 OAK KNOLL PARK OUTLETS	- REPALCED	78 CITY HALL ALARM PANEL ASSIST	- COMPLETE
9 OAK KNOLL PARK EGRESS LIGHTING	- REPALCED	79 DOWNTOWN STREET LIGHT PHOTO CONTROL	- REPAIRED
10 CITY HALL GENERATOR CHECK	- COMPLETE	80 DOWNTOWN POLE BASES	- IMPROVED
11 DCD & TREMONT TRAFFIC BULB	- REPLACED	81 1ST ST VSE STREET LIGHTS	- REPAIRED
12 VETERANS PARK CAMERAS	- ADJUSTED	82 CITY GARAGE HEATER	- CLEANED
13 TREMONT & HESS TRAFFIC BULB	- REPLACED	83 1ST & FEDERAL PEDESTRIAN SIGNAL	- REPAIRED
14 RICHVILLE @ NAVE TRAFFIC CONTROLLER	- CHECKED	84 WHS STAGE PLATFORMS	- PICKED UP
15 RICHVILLE @ NAVE TRAFFIC BULB	- REPLACED	85 6TH & TREMONT SE TRAFFIC BULB	- REPLACED
16 GETZ BLDG WALLPACK LIGHT	- REPLACED	86 SAFETY DEPT SAFETY INSPECTION	- COMPLETE
17 PD BULLPEN WALLPACK LIGHT	- REPLACED	87 STREET DEPT SAFETY INSPECTION	- COMPLETE
18 TORNADO SIREN # 101	- TESTED	88 PD WORKOUT ROOM ELECTRIC SERVICE	- INSTALLED
19 HEALTH DEPT LIGHTING	- REPAIRED	89 HIGH WIND CHECK SIGNALS CITY WIDE	- COMPLETE
20 OAK KNOLL PARK ELECTRIC OUTLET REPAIRS	- CONTINUED	90 CITY HALL STREET LIGHTS	- TEMPORARY REMOVAL
21 RICHVILLE @ NAVE CONTROLLER	- CHECKED	91 CITY HALL STREET LIGHTS	- REPAIRED IN PLACES
22 6TH & TREMONT TRAFFIC BULB	- REPLACED	92 CITY HALL STREET LIGHTS	- DROPPED TO CURB AND STORED
23 RICHVILLE @ SOUTHWAY TRAFFIC BULB	- REPLACED	93	-
24 CITY HALL LIGHTING REPAIRS	- CONTINUED	94	-
25 CHECK OLIVEWOOD NE POLE DOWN	- COMPLETE	95	-
26 16TH & HARSH TRAFFIC BULB	- REPLACED	96	-
27 CITY HALL LIGHTING REPAIRS	- CONTINUED	97	-
28 1ST & CHARLES TRAFFIC BULB	- REPLACED	98	-
29 PD CHIEF MEETING RE VEHICLES	- PLANNING	99	-
30 PARKS BUILDING ELECTRIC SERVICE	- INSPECTED	100	-
31 LEGENDS GOLF COOLER DISCONNECT	- REPAIRED	101	-
32 3RD & LWE TRAFFIC SIGNAL	- REPAIRED	102	-
33 27TH & LWE FLASH PER ENGINEER	- COMPLETE	103	-
34 POLE & BASE DOWNTOWN MAINTENANCE	- STARTED	104	-
35 RICHVILLE @ SOUTHWAY LED SIGNAL	- REPAIRED	105	-
36 CITY HALL GENERATOR CHECK	- COMPLETE	106	-
37 1ST & LWE FLAG HOLDER	- REPAIRED	107	-
38 HEALTH DEPT ELECTRIC ISSUE	- REPAIRED	108	-
39 6TH & WALNUT TRAFFIC BULB	- REPLACED	109	-
40 6TH & TREMONT TRAFFIC BULB	- REPLACED	110	-
41 RICHVILLE & SOUTHWAY POLE WIRING	- REPAIRED	111	-
42 RICHVILLE & SOUTHWAY LOT LIGHTS	- REPAIRED	112	-
43 DISASSEMBLE POLICE TRUCK 101	- COMPLETE	113	-
44 DCD & TREMONT PEDESTRIAN BULBS	- REPLACED	114	-
45 DOWNTOWN POLE BASES	- REPAIRED	115	-
46 DOWNTOWN TRAFFIC LIGHTS RE-SYNCH	- COMPLETE	116	-
47 DISASSEMBLE POLICE CRUISERS	- CONTINUED	117	-
48 SOUTH SIPPPO FLAGPOLE LIGHT	- REPAIRED	118	-
49 PD BASEMENT ELECTRIC	- INSTALLED	119	-
50 PARKS MAINTENANCE ELECTRIC	- INSTALLED	120	-
51 DOWNTOWN BANNER BRACKETS	- INSTALLED	121	-
52 DOWNTOWN PLAYER BANNERS	- POSTED	122	-
53 16TH & HARSH SE TRAFFIC LIGHT	- REPAIRED	123	-
54 CITY GARAGE FLAG	- REPLACED	124	-
55 DISASSEMBLE POLICE CRUISERS	- CONTINUED	125	-
56 PEDESTRIAN SIGNAL CITY WIDE	- CHECKED - REPAIRED	126	-
57 CITY HALL GENERATOR CHECK	- COMPLETE	127	-
58 PD CRUISERS DISASSEMBLING	- CONTINUED	128	-
59 WALES & STATE NE TRAFFIC BULB	- REPLACED	129	-
60 CITY HALL LIGHTING REPAIRS	- CONTINUED	130	-
61 RICHVILLE & SOUTHWAY TRAFFIC CONTROLLER	- CHECKED	131	-
62 6TH & DUNCAN SW TRAFFIC CAMERAS	- CHECKED	132	-
63 PD CRUISER 102	- DISASSEMBLED	133	-
64 PD CRUISER 108	- DISASSEMBLED	134	-
65 PARK MAINTENANCE BLDG ELECTRIC	- INSTALLED	135	-
66 DOWNTOWN POLE BASES MAINTENANCE	- STARTED	136	-
67 6TH & WALNUT TRAFFIC BULB	- REPLACED	137	-
68 6TH & TREMONT TRAFFIC BULB	- REPLACED	138	-
69 HEALTH DEPT LIGHTING	- REPAIRED	139	-
70 MUSEUM LIGHTING REVIEW WITH HAMPTON	- COMPLETE	140	-



# MASSILLON SAFETY / SIGN-PAINT DEPARTMENT

## MONTHLY REPORT

### FEBRUARY, 2024

SIGN / PAINT DEPARTMENT			
SITUATION/WORK ORDER	DISPOSITION	SITUATION/WORK ORDER	DISPOSITION
1 OAK MANOR NE STREET SIGN	- REPLACED	71 715 7TH SW NO PARKING SIGN	- REPAIRED
2 ERIE ST RAILING PROJECT	- COMPLETE	72 3RD & KORMAN NE SPEED SIGN	- REPAIRED
3 MENARDS FOR SNOW FENCE	- PICKED UP	73 CHECK SPEED SIGNS ON STANTON NW	- WILL ORDER
4 BOILER HOUSE SNOW FENCE	- INSTALLED	74 SE SIGN INSPECTION	- COMPLETE
5 LINCOLN WAY BRIDGE GRAFFITI	- PAINTED	75 RESTOCK HARDWARE IN TRUCK	- COMPLETE
6 CHERRY RD BRIDGE GRAFFITI	- STARTED	76 OLD SIGNS BROKEN DOWN & STORED	- COMPLETE
7 CLEAN PAINT MACHINE	- COMPLETE	77 1ST & MAPLE SE STOP SIGN	- REPAIRED
8 RECOVERY @ NAVE SE STOP SIGN	- REPAIRED	78 TEMP NO PARKING SIGNS 1ST SE	- REMOVED
9 RICHVILLE SE SPEED SIGN	- REPAIRED	79 UPCOMING EVENT PLANNING & PREP	- COMPLETE
10 TEMP NO PARKING 2ND NE DEMO SITE	- POSTED	80 CHALK SPRAYER FROM SHERWIN WILLIAMS	- PURCHASED
11 CHERRY RD BRIDGE GRAFFITI	- STARTED	81 DISCUSS CAR SHOW SPACE MARKING	- COMPLETE
12 CLEAN PAINT MACHINE	- COMPLETE	82 HAND SPRAYER	- REPAIRED
13 CLEAN & STOCK VEHICLE	- COMPLETE	83	-
14 NE SIGN INSPECTION	- COMPLETE	84	-
15 HAND SPRAY GUN PREP FOR TOMORROW	- COMPLETE	85	-
16 CHECK STATE CHAMPIONSHIP SIGNAGE	- (TOMS REQUEST)	86	-
17 MEET WITH STUDER SIGNS	- COMPLETE	87	-
18 SR 21 @ CHERRY RD DO NOT ENTER SIGN	- REPLACED	88	-
19 PAINT GUN MAINTENANCE	- COMPLETE	89	-
20 MISCELLANEOUS SHOP WORK	- COMPLETE	90	-
21 GRAFFITI PAINT PREP WORK	- COMPLETE	91	-
22 FINEFROCK BRIDGE DETOUR SIGN	- REPAIRED	92	-
23 CHERRY RD BRIDGE GRAFFITI	- PAINTED	93	-
24 CHECKED OTHER BRIDGE GRAFFITI	- WILL ADDRESS	94	-
25 CLEAN PAINT MACHINE	- COMPLETE	95	-
26 STATE CHAMP SIGN MEASUREMENT	- GIVEN TO STUDER SIGNS	96	-
27 CATCH UP ON PAPERWORK	- COMPLETE	97	-
28 TEMP NO PARKING SIGN PREP	- COMPLETE	98	-
29 SR 21 TRASH IN ROAD	- REMOVED	99	-
30 OLD POSTS & SIGNS	- SCRAPPED	100	-
31 CHECK ON REPAIRED SR 21 SIGN	- COMPLETE	101	-
32 SE SIGN INSPECTION	- COMPLETE	102	-
33 REVIEW SIGN COMPLAINTS WITH TOM	- COMPLETE	103	-
34 CHECK MUSEUM PARKING REPUESTS	- COMPLETE	104	-
35 TOM REQUEST INVENTORY OF ALL SIGNS	- STARTED	105	-
36 TEMP NO PARKING FOR MUSEUM	- POSTED	106	-
37 MONROE NW STOP SIGN STOLEN	- REPLACED	107	-
38 10TH & STRATFORD NE STOP SIGN	- REPAIRED	108	-
39 CHECK GRAFFITI ON BRIDGES	- IT'S BACK	109	-
40 SIGN INVENTORY	- CONTINUED	110	-
41 SIGN INVENTORY	- COMPLETE	111	-
42 HAND SPRAY GUN	- REPAIRED	112	-
43 SHERWIN WILLIAMS	- PARTS	113	-
44 8TH & ORCHARD NE STOP SIGN	- REPAIRED	114	-
45 CITY LOT TOW SIGN	- RESEARCH PER TOM	115	-
46 STUDER SIGNS VISIT	- CHECK LOT SIGNAGE	116	-
47 2ND ST NE TEMP NO PARKING SIGNS	- REMOVED	117	-
48 CAMBRIDGE @ RUSSELL SE STOP SIGN	- REPLACED	118	-
49 RUSSELL SE STREET SIGN	- REPLACED	119	-
50 PARK BENCH WORK	- CONTINUED	120	-
51 MILLENNIUM SE STOP SIN	- REPAIRED	121	-
52 PARK BENCH WORK	- CONTINUED	122	-
53 26TH & LWE SPEED SIGN	- INSTALLED	123	-
54 ORDER FOR SIGNS	- COMPLETE	124	-
55 STERILITE SE SIGN COMPLAINT	- COMPLAINT ADDRESSED	125	-
56 ERIE & PENN STOP SIGN	- REPAIRED	126	-
57 2ND & MADER NO OUTLET SIGN	- REPAIRED	127	-
58 CLEVELAND & MCKINLEY SW NO OUTLET SIGN	- REPLACED	128	-
59 MCKINLEY SW SPEED SIGN	- REPLACED	129	-
60 MILLENNIUM BLVD SE SPEED SIGNS (x4)	- INSTALLED	130	-
61 WARREN SW SPEED SIGN	- REPLACED	131	-
62 1ST ST SE TEMP PARKING SIGNAGE	- REMOVED	132	-
63 TEMP NO PARKING 1ST SE FOR MUSEUM	- POSTED	133	-
64 PARKING LOT SIGNAGE	- ORDERED	134	-
65 PAINT FOR SPRAYER	- ORDERED	135	-
66 NO PARKING SIGNAGE (X5)	- CREATED	136	-
67 PRISCILLA & STANDISH NW STREET SIGN	- REPLACED	137	-
68 3RD & KORMAN NE STOP SIGN	- INSTALLED	138	-
69 SIGN ORDER	- COMPLETE	139	-
70 15TH & FOREST SE STOP SIGN	- REINSTALLED	140	-

## **MAYORS REPORT**

**WASTEWATER TREATMENT DEPARTMENT MONTHLY REPORT: DATE: 3/8/2024**

**Month February, 2023**

**Plant Effluent Total Million Gallons 290.2290**

**Plant Effluent Average Million Gallons 10.0079**

**Daily Average Effluent Suspended solids 3.3 mg/l**

**Daily Average Effluent BOD 4.5 mg/l**

**Total Sludge Hauled 1171.80 Dry Tons**

**Total Sewer calls 6 Collections**

**Sanitary Sewer Jetted 23,729 Feet**

**Collection Water Usage 9,000 Gallons**

**Sanitary Sewer Footage Camera 1,000 Feet**

**Total Overtime for WWTD Dept. 54 Hours**

**Ward 1. 0.00**

**Ward 2. 0.00**

**Ward 3. 7,500.00**

**Ward 4. 0.00**

**Ward 5. 0.00**

**Ward 6. 0.00**

**Total Sewer Repair Cost \$7,500.00**