

CITY OF MASSILLON BUILDING DEPARTMENT

2024 MONTHLY PERMITS AND INSPECTIONS BY TYPE WITH YEARLY TOTALS

PERMITS	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL
Building Permits	30	50	78	77	104	80	86						505
Electrical Permits	28	19	24	33	40	32	19						195
Plumbing Permits	16	19	13	13	17	11	11						100
Heating Permits	46	25	18	31	50	34	46						250
Low Voltage Permits	2	1	4	1	2	0	1						11
TOTAL PERMITS:	122	114	137	155	213	157	163	0	0	0	0	0	1061
INSPECTIONS	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL
Building - Frank Silla	60	0	76	85	80	45	60						406
Heating - Frank Silla	0	0	4	0	0	0	0						4
Electrical - Frank Silla	45	0	61	35	30	35	35						241
Building - Ernie & Travis	111	77	121	122	135	156	73						795
Heating - Ernie & Travis	34	24	26	30	27	37	6						184
Plumbing & Electric - Ernie	0	140	20	89	36	123	68						476
Code Enforcement	121	239	119	369	1118	455	435						2856
TOTAL INSPECTIONS:	371	480	427	730	1426	851	677	0	0	0	0	0	4962

**BUILDING PERMIT BREAKDOWN BY TYPE AND CONSTRUCTION VALUE
MONTHLY DATA 2024**

DESCRIPTION	JANUARY		FEBRUARY		MARCH		APRIL		MAY		JUNE		JULY		AUGUST		SEPTEMBER		OCTOBER		NOVEMBER		DECEMBER		TOTAL		
	#	Const. Value	#	Const. Value	#	Const. Value	#	Const. Value	#	Const. Value	#	Const. Value	#	Const. Value	#	Const. Value	#	Const. Value	#	Const. Value	#	Const. Value	#	Const. Value	#	Const. Value	
Dwellings	2	333,937	5	880,646	7	1,590,506	5	1,392,595	6	808,145	4	534,749	4	843,241												33	6,383,819
Condominiums (Units)																										0	0
Duplexes (Units)																										0	0
Multi-Family (Units)																										0	0
Dwelling Alterations	19	325,824	32	344,419	33	470,334	45	910,016	58	803,693	40	452,471	48	701,761												275	4,008,518
						Panda Express-New Restaurant								Consumers National Bank-New Building													
New Commercial					1	1,110,000							1	1,721,955												2	2,831,955
		Commercial Bldg-Roofing & Siding Replacement; Dollar General-Interior Reno of Existing & Adjacent Space; Walnut Woods-Roof Solar Electric System; Heartland Behavioral-Hood Suppression; McDonalds-Interior Remodel Kitchen & Customer Service		A.R.E.-Fire Suppression System; Legacy Project-Interior Renovations; Dairy Queen-Kitchen Hood Suppression; Cameo Grill-Kitchen Hood Suppression		Heinz Company-ReRoof; Cherry Springs Condos-ReRoof; Former Attic-Drywall Repairs/Interior Demo; Comm. Bldg.-White Box 3 Suites; Queen Anne Condos-ReRoof; Convenience Store-Interior Reno & Exit Steps; Comm. Bldg.-ReRoof; Lifecare Family Health & Dental-Interior Remodel		Wendy's-Repair Damage From Car Accident; Commercial Building-White Box Fire Supp Three Suites; Howlin' Bird-Kitchen Hood; Commercial Building-ReRoof From Fire Damage		Comm Bldg-Roof Overlay; MCSD-Fire Sprinkler System; Amherst Meadows Unit C-Fire Repair; Amherst Meadows Unit A-Fire Repairs; Amherst Meadows Unit B-Fire Repair; MCSD-Fire Sprinkler System; Amherst Meadows Unit A-Frame Stud Walls; Amherst Meadows Unit B-Frame Stud Walls; Amherst Meadows Unit C-Frame Stud Walls; WHS-Façade Renovation; MCSD-Kitchen Hood & KH Suppression; MCSD-Kitchen Hood & KH Suppression; Commercial Bldg-Replace Siding; Howlin Bird-Hood Suppression System		Faith Lutheran Church-Tear Off & Re-Roof; 3-D Meats-Interior Renovation; RG Drage-Addition HVAC Learning Lab; Massillon Museum-Classroom Renovations; 47 Lincoln Way, W - ADA Restrooms; SMHA Lincoln Apartments-Reroof		Rolling Hills-Commercial Swimming Pool Repairs; Commquest-Interior Repairs; Commquest-Exterior Stair Replacement; Starbuck-Interior Build Out													
Commercial Alterations	5	737,276	4	404,043	8	2,677,622	4	103,375	14	993,205	6	6,462,000	4	885,785												45	12,263,306
New Industrial																										0	0
						Core & Main-Interior Reno Office, Break Room, & Restrooms		Midwestern Industries-Update Fire Suppression																			
Industrial Alterations					1	600,000	1	11,300																		2	611,300
Garage/Carport					4	94,929	2	82,790	2	79,180	2	50,878														10	307,777
Garage Alterations													1	3,500												1	3,500
Miscellaneous					9	92,686	4	59,123	6	57,574	2	1,790	6	22,826												27	233,999
Schools																										0	0
Swimming Pools									1	5,749	5	105,300	1	290												7	111,339
New Hospitals																										0	0
Hospital Alterations																										0	0
Accessory Building			2	61,000	2	5,800	3	14,600	4	13,872	7	40,848	6	33,202												24	169,322
Fences	4	46,097	6	46,687	13	65,496	11	54,804	12	62,350	13	77,805	15	64,416												74	417,655
Razing			1	10,000			2	30,000	1	0	1	15,000														5	55,000
TOTALS:	30	1,443,134	50	1,746,795	78	6,707,373	77	2,658,603	104	2,823,768	80	7,740,841	86	4,276,976	0	0	0	0	0	0	0	0	0	0	0	505	27,397,490

2024 SINGLE FAMILY HOUSING STARTS BY QUARTER - CITY OF MASSILLON

AS OF 7/31/2024

FIRST QUARTER 2024					
DATE	ADDRESS	VALUE	PROJECT	OWNER	CONTRACTOR
1/8/2024	1860 HERON CREEK ST NW	167,185	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
1/22/2024	1828 HERON CREEK ST NW	166,752	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
2/5/2024	1868 HERON CREEK ST NW	165,672	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
2/13/2024	1748 HERON CREEK ST NW	179,394	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
2/13/2024	1844 HERON CREEK ST NW	195,580	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
2/23/2024	1110 SHRIVER AVE SE	115,000	ERECT SINGLE FAMILY DWELLING	HABITAT FOR HUMANITY	HABITAT FOR HUMANITY
2/23/2024	1222 PATRIOT PL SW	225,000	ERECT SINGLE FAMILY DWELLING	HOPE HOMES FOUNDATION INC	ROSEMAN CONSTRUCTION, LLC.
3/4/2024	1783 HERON CREEK ST NW	154,719	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
3/6/2024	1003 ORCHARD HILL CIR NE	365,000	ERECT SINGLE FAMILY DWELLING	SOLOMON MACIE & KNIGHT JORDAN	SOLOMON CUSTOMS INC
3/11/2024	1805 HERON CREEK ST NW	169,806	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
3/11/2024	1823 HERON CREEK ST NW	167,975	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
3/11/2024	1837 HERON CREEK ST NW	168,126	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
3/11/2024	3452 YELLOW CREEK AVE NW	164,880	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
3/27/2024	4600 SIPPO RESERVES DR NW	400,000	ERECT SINGLE FAMILY DWELLING	ROBERTS DAVID & LISA	TRI DOC, INC.
SECOND QUARTER 2024					
DATE	ADDRESS	VALUE	PROJECT	OWNER	CONTRACTOR
4/2/2024	1767 HERON CREEK ST NW	166,513	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
4/12/2024	1572 CHAMPIONSHIP CIR SE	400,000	ERECT SINGLE FAMILY DWELLING	JANDA DEVELOPMENT LIMITED	SMITH DEVELOPMENT CORPORATION
4/22/2024	450 18TH ST NW	300,000	ERECT SINGLE FAMILY DWELLING	KEEPING IT CANTON LLC	SHULTZ DESIGN & CONSTRUCTION
4/23/2024	1859 HERON CREEK ST NW	151,082	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
4/25/2024	4590 SIPPO RESERVES DR NW	375,000	ERECT SINGLE FAMILY DWELLING	TRIDOC INC	TRI DOC, INC.
5/3/2024	440 TREMONT AVE SE	100,000	ERECT SINGLE FAMILY DWELLING	HABITAT FOR HUMANITY	HABITAT FOR HUMANITY
5/3/2024	448 TREMONT AVE SE	100,000	ERECT SINGLE FAMILY DWELLING	HABITAT FOR HUMANITY	HABITAT FOR HUMANITY
5/8/2024	1858 WOOSTER CREEK ST NW	159,671	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
5/10/2024	1861 WOOSTER CREEK ST NW	164,452	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
5/13/2024	1869 WOOSTER CREEK ST NW	174,022	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
5/14/2024	817 TREMONT AVE SW	110,000	ERECT SINGLE FAMILY DWELLING	HABITAT FOR HUMANITY	HABITAT FOR HUMANITY
6/7/2024	432 TREMONT AVE SE	100,000	ERECT SINGLE FAMILY DWELLING	HABITAT FOR HUMANITY	HABITAT FOR HUMANITY
6/7/2024	1107 BORDEN AVE SW	100,000	ERECT SINGLE FAMILY DWELLING	HABITAT FOR HUMANITY	HABITAT FOR HUMANITY
6/12/2024	1810 WOOSTER CREEK ST NW	143,793	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
6/12/2024	1875 WOOSTER CREEK ST NW	190,956	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.

BUILDING PERMIT LOG - JULY 2024

<u>PERMIT #</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
<u>NEW DWELLINGS</u>		
20240456	1864 WOOSTER CREEK ST NW	164,568
20240457	1881 WOOSTER CREEK ST NW	177,658
20240514	1853 WOOSTER CREEK ST NW	151,015
20240526	613 WASHINGTON ST NW	350,000
4	NEW DWELLINGS	843,241

CONDOS

0	CONDOS	0
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MULTI-FAMILY

0	MULTI-FAMILY	0
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DWELLING ALTERATIONS

20240459	3675 SILVER CREEK CIR NW	34,000
20240461	916 PARKVIEW ST NE	11,000
20240462	622 WASHINGTON ST NW	13,898
20240463	57 1ST ST SE	17,500
20240464	1114 OAK AVE SE	2,800
20240465	726 AMHERST RD NE	4,000
20240466	1116 20TH ST SW	6,111
20240469	26 GROOSE AVE NW	1,500
20240473	2213 OAK AVE SE	68,842
20240480	1717 11TH ST NE	11,486
20240481	1229 LENNOX AVE NE	11,744
20240482	543 24TH ST NW	17,072
20240483	960 17TH ST NE	819
20240484	1080 VONNIE DR SW	942
20240485	524 5TH ST SW	1,200
20240486	1130 RODMAN AVE NE	9,250
20240487	1126 TREMONT AVE SE	19,984
20240488	338 25TH ST NW	14,440
20240492	4447 CASEY CIR NW	2,000
20240493	958 BEINER PL NE	15,900
20240498	1514 MOSSGLEN CIR NE	12,848
20240500	500 SANDY AVE NE	21,824
20240501	1635 11TH ST NE	30,036
20240502	931 16TH ST NE	16,897
20240503	345 21ST ST NW	13,891
20240504	629 25TH ST NW	8,581
20240505	541 GEIGER AVE SW	7,500
20240506	513 5TH ST NE	3,000
20240507	436 4TH ST SW	18,051
20240508	1332 JOHNSON ST SE	3,000

BUILDING PERMIT LOG - JULY 2024

20240509	1834 JEFFERSON RD NE	8,400
20240511	1220 GREEN AVE SW	4,000
20240512	175 DEERFORD ST NW	4,000
20240513	765 28TH ST NW	13,500
20240516	1776 SPRINGHAVEN CIR NE	12,000
20240520	1212 MARION AVE SE	5,000
20240521	1848 CAMBRIDGE AVE SE	5,000
20240522	706 NEALE AVE SW	43,216
20240523	424 4TH ST NE	69,391
20240525	905 EUCLID ST SW	22,500
20240528	2304 SOUTHWAY ST SW	11,300
20240529	1180 KELLY ST SW	20,105
20240531	1310 BETHANN AVE SW	23,988
20240534	905 NILES ST SW	3,590
20240535	1930 CYPRUS DR SE	5,761
20240542	2860 LAUREN CIR NW	20,000
20240544	1216 20TH ST SW	16,059
20240545	1030 ALPHA ST NW	13,835
48	DWELLING ALTERATIONS	701,761

NEW COMMERCIAL

20240475	Consumers National Bank-Erect New Building	1,721,955
1	NEW COMMERCIAL	1,721,955

COMMERCIAL ALTERATIONS

20240479	Rolling Hills-Commercial Swimming Pool Repairs	130,785
20240490	Commquest-Interior Repairs	300,000
20240491	Commquest-Exterior Stair Replacement	30,000
20240533	Starbuck-Interior Build Out	425,000
4	COMMERCIAL ALTERATIONS	885,785

NEW INDUSTRIAL

0	NEW INDUSTRIAL	0
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INDUSTRIAL ALTERATIONS

0	INDUSTRIAL ALTERATIONS	0
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FENCES

20240460	455 29TH ST NW	3,100
20240471	1228 TREMONT AVE SW	2,500
20240474	705 11TH ST NE	0
20240476	614 23RD ST NW	2,500
20240477	55 CHESTER AVE SE	1,500
20240495	511 25TH ST SE	2,000
20240496	1139 LINCOLN WAY E	4,500
20240517	3478 YELLOW CREEK AVE NW	5,000

BUILDING PERMIT LOG - JULY 2024

20240518	1812 HERON CREEK ST NW	7,000
20240519	3489 YELLOW CREEK AVE NW	5,000
20240532	537 GROSVENOR DR NW	500
20240537	2205 EASTWOOD AVE NE	8,792
20240538	22 FOREST AVE SE	1,400
20240540	475 27TH ST NW	10,624
20240541	4994 SIPPO RESERVES DR NW	10,000
15	FENCES	64,416

NEW GARAGE/CARPORT

0	NEW GARAGE/CARPORT	0
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GARAGE ALTERATIONS

20240543	1150 3RD ST NW	3,500
1	GARAGE ALTERATIONS	3,500

ACCESSORY BUILDING

20240494	3675 SILVER CREEK CIR NW	3,200
20240497	723 ROTCH AVE NE	3,000
20240499	1299 PATRIOT PL SW	3,780
20240515	100 16TH ST SW	15,000
20240539	22 FOREST AVE SE	1,200
20240546	2446 CARLENE AVE SW	7,022
6	ACCESSORY BUILDINGS	33,202

SWIMMING POOLS

20240467	4424 LOCKHART CIR NW	290
1	SWIMMING POOLS	290

MISCELLANEOUS

20240458	1980 LINCOLN WAY E	250
20240472	921 LINCOLN WAY E	2,651
20240478	1240 LINCOLN WAY E	1,000
20240527	3154 LINCOLN WAY W	6,000
20240530	1370 SANDERS AVE SW	5,925
20240547	11 LINCOLN WAY W	7,000
6	MISCELLANEOUS	22,826

RAZING

0	RAZING	0
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86	TOTAL PERMITS	TOTAL VALUE OF CONSTRUCTION	4,276,976
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MONTHLY REPORT: July 2024.

From: Anna Jordan-Community Development and Housing Assistant

- **Housing:** Down payment assistance program is currently on hold waiting instruction from HUD. We have received updates from RPC, and anticipate we will have the details regarding this soon.
- Meeting scheduled with regional planning commission on August 8th. We are hoping to have more information and provide these services to hopeful home buyers soon.
- With the budget limit on the full rehabs we continue to struggle to find qualifying and interested applicants. We are hopeful this will be raised in future or we are able to find homeowners we are able to assist.
- **Fair Housing:** For the month of July, I received 22 calls . Call regarding housing issues, landlord/tenant issues. We continue to get calls regarding neglected repairs, these callers are referred to Code enforcement as needed. Tenants are given info regarding escrowing rent as well. We navigated calls from tenants given 30-day notices to vacate, who were on month to month lease agreements as well. We are preparing for several community out-reach events in August.
- **Community Development :** We completed two roof and gutter replacement jobs for homeowners in the city. Both were experiencing water leaks and water damage. Another approved homeowner's application has been approved. A Our new program year begins July 1, we are watching our funding closely as we reach the end of the program year. Sub-recipient' activities and requisitions are being processes for any work in 2023 program year . We have begun set up and completion of the 2023 CAPER in IDIS. CDBG ledger is continually updated. Contractors are paid quickly and efficiently.
- We are in anticipation of funding for 2024 program year, we continue to receive calls and complete pre-applications for interested homeowners.
- **Administrative:** Manage phone calls. IDIS activities set up, and updated as necessary. Prepared and paid bills/ IDIS drawdowns for funds. Ledgers balanced and maintained accurately throughout the month. Other tasks upon assignment. Supplies ordered as needed. RPC set up and completions completed in a timely manner. Prepare documents as needed for meetings. Application packets prepared and mailed. New files set up as needed.
- **Meetings/Training/Events:** For the month of July I attended:
 - ▶ July 2nd-Pre-construction meeting.
 - ▶ July 24th-25th-OCCD annual meeting/training.
 - ▶ July 26th -OCCD Breakout sessions-HUD

Respectfully, Anna Jordan -Community Development and Housing Assistant



Jamie Slutz, Mayor | 330.830.1700
Renée Baker, Director of Public Service and Safety | 330.830.1702

To: Mayor Jamie Slutz

From: Ted Herncane, Director of Development

Re: Monthly Report

Date: July 2024

Economic Development

Held Site Plan Review Committee meeting for Wampler Park Splash Pad project.

Fielded several calls regarding new business opportunities to discuss site location, zoning, and site plan review procedures.

Met with owner of Massillon Energy & Technology Park and Stark Economic Development Board to discuss potential economic developments projects and infrastructure at site.

Attended grand opening for SARTA on Tommy Henrich Blvd. and ribbon cutting/open house at Frito Lay on Millennium Blvd. SE.

Met with building, code, and engineering departments to discuss software options that could streamline permitting and other functions.

Community Development

Attended virtual HUD Quarterly Update which covered programmatic changes and regulatory requirements.

Attended Ohio Conference of Community Development (OCCD) Summer Annual Meeting July 24-25 remotely. Housing Department had staff in attendance in Columbus.

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

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

Worked with code enforcement officers and held weekly status meetings to go over procedures, record keeping, and legislation updates.

Began preparation for FY 2023 CDBG Consolidated Annual Performance and Evaluation Report (CAPER) due September 30, 2024.

The Housing Department will no longer offer downpayment assistance through the HOME Consortium due to new HUD regulatory changes. The City of Alliance and Stark County have also eliminated this from their programs for the same reason.

**THE CITY OF MASSILLON
INTERNAL CORRESPONDENCE**

TO: Mayor Jamie Slutz **DATE:** August 1, 2024
FROM: Engineering Department
SUBJECT: Engineering Department Monthly Report for July 2024

BRIDGES

Bridge Inspections – 2023-2024 by ODOT

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

SANITARY SEWERS

8th St SW Sanitary Sewer & Waterline Replacement – ODOD Funds. RBS General Contracting. MSG for inspection. Completed waterline and sanitary replacement.

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, 95% completed.

26th St NW Area Storm Sewer Improvement- ARPA funds. QBS design. OHM Advisors. Reviewing drainage areas 23rd to 28th, Duane to Main. Plans complete. Bid opening September.

20th St SE Area Storm Sewer Improvement - ARPA funds. QBS design. OHM Advisors. Design in progress. Reviewing drainage areas 19th to 22nd, Massachusetts to Cambridge. October bid.

2024 CB Replacement Project – Repair/Replace catch basins. Bid opening March 7th. Awarded to Holderbaum. In progress, 90% complete.

STREETS

Wales Road (SR 241) Improvement Project – Began March 2023 with waterline replacement, storm sewer. Curb and sidewalk completed. Signal work completed. Seeding and topsoiling completed, pavement marking to be completed. Working on punch list items.

Lincoln Way Infrastructure Improvement- Upgrade intersections, new walk 1st St NE to Wales. Congressional bill. Award FY2025. Plans in progress. Survey and design. ODOT planning meeting.

Warmington Rd SW Improvement – Widening, resurfacing. Future project. SCATS/OPWC (50/50) application in the fall.

Erie St South Improvement Project – LPA/ODOT project funding. ODOT grant. ODOT approval. Shelly Company 100% complete. Punch list to be completed.

Hills & Dales Rd MRF Roadway Resurfacing Project –Municipal Road funds. Awarded to Superior Paving. Began catch basins in July, September paving.

Charles Ave Roadway Improvement –Lockhart Concrete. 100% complete. Punch list to be completed.

Tremont and Main Round About Infrastructure Improvement – SCATS CR funding FY2026. ODOT programming. 3rd base property acquired and demo complete. Begin design and environmental with consultant.

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

Tremont Ave SW Resurfacing – SCATS OPWC (50/50) funding application – for FY2024. Fall 2024 application.

2024 Street Resurfacing Project –Rebid April 23rd. Awarded Superior Paving. Begin catch basins in July, fall paving.

2024 Castlewest III Improvement – Bid Opening March 14th. Awarded to Northstar Asphalt. Mid-August start?

St Andrews Estates V Improvement – Bid Opening March 14th. Awarded to Albatross Management. Completing punch list items.

SIGNALS/TRAFFIC

1st St NW/1st St SW – Upgrade intersections on Lincoln Way. OPWC awarded. Funded FY 2025, July 2024 receipt of OPWC funds. Legislation requests to council. Bid opening September.

Lake/Amherst Intersection – Address ADA and signals. Awarded to Shelly Company. Under construction. Poles installed 8/13/2024, awaiting signal head transfer.

SR21 Corridor Safety Study – ODOT, in progress. Jacob’s Engineering. SR21 & Lake/1st, SR21 & Lillian Gish, SR21 & Walnut. Traffic data complete. ODOT analysis. Scope submission to ODOT.

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

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

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

WASTEWATER TREATMENT PLANT

2022 Sewer Rate Study – Additional evaluation in 2024.

Collection System General Cleaning – General light cleaning and CCTV ongoing NW & SW 2025, fix mains on Wellman and Medill. 2025 for Commonwealth.

FOG Program – Reviewing implementation.

Mayflower Village – Drainage remediation agreements sent and received.

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

LEVEE

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

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

Levee Sluice Gate Replacement – replace pump station sluice gates. Congressional bill. Submission to Sykes & Brown.

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

SUBDIVISIONS

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

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

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. Grading and utility installation has begun. Roadway and curb installed.

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 14th. Sanitary and storm sewer complete. Curbing was installed on October 6th. Asphalt completed summer 2023. Plat recorded. Utility installation is ongoing. Housing construction has begun.

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

UTILITY PROJECTS

Aqua Ohio:

1. Lincoln Way East – Waterline replacement from 20th Street to 27th Street. Bachtel Excavating. Began work on February 8th. Pipe 100% complete. Work and restoration completed. Punch list items.

Dominion:

1. PIR 2994 Gas Pipeline Replacement Project has begun in January on Walnut Rd – 13th St SE – Forest Ave area. Pipe 100% complete. Restoration 100% complete. Spot paving completed on Erie and Forest.

PARKS AND RECREATION

17TH St NW Park Restroom Project – Sewer and water pricing. State buying list. BOC approval. Delivered August 15th.

Jones Park Restroom Project – Sewer and water pricing. State buying list. BOC approval. Delivering in August.

Splash Park - BCI design concepts September. Receiving equipment and parts. Bid opening March 27th. Award Daniel A. Terreri & Sons. Began July 2024. Preconstruction held. 60% complete.

17th St NW Pavilion Project – New pavilion layout. Completed.

Wampler Pickleball Courts – March bid expected. Bid opening March 27th. Award Lantzer & Sons Paving. 80% complete. Paving done 1st week of July. Awaiting striping.

Reservoir Park Pond Restoration – Grant application sent to Sykes & Brown, H2OHIO grant application. Denied.

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 – SBM design complete. June bid. Awarded to Standard Plumbing & Heating. Begin submittals.

Police Dept. Renovations – QBS for design. Motter & Meadows design completed.

Cyvl AI – Pavement ratings. May implementation. Cyvl AI to evaluate and post process. First iteration sent back to City August 12th.

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 2024 review.

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

Storm Water Mapping – Updating on a continuing basis.

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

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

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

Ward Mapping –Ward mapping completed.

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



Environmental Health Division Activity Report July 2024

Animal Bites Reported	11
Animal Bite- Lab examinations	0
Food Service Operation/Retail Food Establishment Inspections	25
Vending Machine Inspections	0
Mobile Inspections	6
Temporary Inspections	1
Food Service Operation/Retail Food Establishment Consultations	2
Facility Reviews Completed	2
Food Complaints Received	4
Food Service Education Provided	0
Nuisance Complaints	29
Smoking Complaints	1
Swimming Pool Inspections	3
Swimming Pool Complaints	0
School Environment Inspections	0
Vector Control Complaints/Treatments	0
Commercial Building Inspections	0

Additional Environmental Health Division Activities:

- Approved plans for Amherst Family Carry-Out
- Licensed Howlin' Bird Massillon
- Approved plans for Lincoln Way Mini Mart
- Licensed Lincoln Way Mini Mart
- Approved completed Morrison remodel phases 1-3
- Completed fraud training



**Nursing and WIC Divisions Monthly Report
July 2024**

WIC Activity Report

Certifications	46
Re-Certifications	101
High risk- educations	20
Group or Self Modules	122
Case Load	759
Car Seat Education/Installs	3
Cribs for Kids Participants	0

Additional WIC Activities:

- Farmers market event/WIC’s 50th birthday event
- Meeting with Mark Plasters about Strategic Plan
- Attended WIC directors meeting in Canton City
- Attended Virtual National Breastfeeding conference
- Completed Car Seat training and education sessions

Nursing Activity Report

Immunizations	53
TB Skin Test	4
Positive TB Skin Test Reactors	0
CMH Home Visits (Virtual)	9
New CMH clients	0
HIV test	2

Additional Nursing Activities:

- Attended monthly OATF and H.O.P.E meetings
- Attended Overdose Awareness Day Planning meeting
- Continued OBIE fun mobile summer outreach events
- Reestablishing COVID communication with Long Term Care Facilities as cases increase
- Assisted at WIC 50th Birthday Party event
- Conducted 37 Sports Physicals
- Attended Accreditation Training at Summit County HD
- Attended Regional Advisory Group meeting for HIV grant
- Assist the Legacy Project and AHEAD at the Southeast side family night
- Led QI/PM quarterly all staff meeting
- Meeting with Mark Plaster about Strategic Plan next step process

Audrey Sylvester, Director of Nursing
Erin Wise, WIC Director



Community Outreach Activity Report July 2024

Outreach Activities:

As a Community Distribution Site Partner for the Heart of Ohio Diaper Bank we serviced 64 children which was 38 families and 2,350 diaper/pull-ups. Began planning Canton City Health Department vs Massillon City Health Department Diaper Drive for the Heart of Ohio Diaper Bank.

Participated in 2 Obie Mobile stops, SARTA grand opening in Massillon, and SE Neighborhood CARES family fun night. Helped with WIC farmers market/50th Birthday celebration where we checked 23 car seats and distributed 52 bike helmets along with Safe Kids Stark County.

Community Health Garden produced 61 lbs 5.6oz which was distributed along with recipes to St. Joe's, Salvation Army, Walnut Hills, and Obie Mobile stops.

Attended SE Neighborhood CARES project, School Based Strategies, Fall into Wellness planning, and Over Dose Awareness Day meetings.

Language Services Outreach:

Consecutive interpreting in person for WIC, Nursing Division, Vital Statistics and for the Diaper Bank Coordinator as well, serving 17 Hispanic families.

Assisted Hispanic customers during WIC's 50th Anniversary Farmers Market Event on July 24th.

Written translations of files for the Community Garden Cookbook and a file for the Environmental Health Division.

Attended SE Neighborhood CARES project and 2 Obie Mobile stops with the Outreach Coordinator/Resource Navigator.

Scheduled 9 appointments for WIC clients.



Vital Statistics Services Activity Report July 2024

Births	1		
Deaths	19	Resident: 13	6
Certified Birth Copies issued	147		
Certified Death Copies issued	94		
Burial Permits	28		
Fetal Death	0		

Narcan Kits Distributed	12
Free Condoms distributed for Harm Reduction	5

Additional Vital Statistics Activities:

- Attended Suicide Prevention Steering Committee meeting
- Attended the SE CARES collaboration meeting
- Lead the monthly meeting for planning the Fall into Wellness event
- Attended the in-person Reaccreditation training from PHAB
- Attended the monthly Suicide Prevention coalition meeting
- Met with Mark Plaster for SP update/results
- Attended AHEAD monthly board meeting
- Attended the PHAB training for Foundational Public Health Services
- Assisted at the WIC farmers' market/50th celebration
- Continued entering death records in HDIS
- Completed State of Ohio Fraud Training

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 \$
FISCAL YEAR 2019 \$102,000.00 CARRY OVER \$4,915.53 + BALANCE \$909.47								\$ 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 Cittle NE	Em/furnace	\$ 2,490.00	1203	20-200	1/22/2020	2/1/2020	\$ 2,490.00	\$ 54,464.93	
26 Woodland Ave SE	em/roof	\$ 9,418.87	1202	20-200	1/10/2020	1/25/2020	\$ 9,418.87	\$ 45,046.06	
2014 Oak Avenue SE	Em/plu. Mod	\$ 11,125.00	1205	20-200	12/19/2020	May-20	\$ 11,125.00	\$ 33,921.06	
2029 Oak Avenue	M/R plum/elec	\$ 10,575.00	1204	20-200	Dec-20	Dec-20	\$ 10,575.00	\$ 23,346.06	
314 27th Street NW	Central Air Furnace	\$ 3,045.00	1206	20-200			\$ 3,045.00	\$ 20,301.06	
1006 Johnson Street SE	Sump and piping	\$ 1,177.77	1229	20-200			\$ 1,177.77	\$ 19,123.29	
519 5th Street SW	re-Wiring	\$ 10,000.00	1228	20-200			\$ 10,000.00	\$ 9,123.29	

								\$ 111,123.29	\$102,000.00
ADDRESSES	SERVICES	AMOUNT	IDIS	PO #	DATE START	DATE COM.	AMOUNT	BALANCE	FY AWARD \$
2113 Rhode Island SE	Bath Modification	\$ 13,980.00	1213	20-200			\$ 13,980.00	\$ 97,143.29	
836 Rotch Avenue NE	Roof	\$ 10,000.00	1244	20-201	12/8/2020	1/7/2021	\$ 10,000.00	\$ 87,143.29	
323 Highland Avenue SE	minor Repair CV	\$ 11,775.00	1245	20-201	12/8/2020	1/26/2021	\$ 11,775.00	\$ 75,368.29	
313 Schrock PL. SE	Roof	\$ 14,139.72	1256	20-201	4/14/2021	4/23/2021	\$ 14,139.72	\$ 61,228.57	
506 Wabash Ave SW	Roof	\$ 12,292.25	1254	20-201	1/26/2021	3/18/2021	\$ 12,292.25	\$ 48,936.32	

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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	
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924 7th Street SW	Em/roof	\$ 7,953.44	1201	20-200	12/4/2019	12/10/2019	\$ 7,953.44	\$ 56,954.93	
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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	Electricfurnace	\$ 12,250.00	1255	20-201		8/18/2021	\$ 12,250.00	\$ 35,471.32	
20 Forest Avenue SE	Roof	\$ 12,303.53	1258	20-201		7/12/2021	\$ 12,303.53	\$ 23,167.79	

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					
\$ 1,405.00					
\$ 1,985.00					
\$ 28,103.66					
\$ 69,775.00					

			BALANCE PLUS	EQUALS →	\$	97,878.66
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
						OK
335 McKinley Avenue SW	44647 Full Rehab		\$	33,725.46	\$	10,393.20
1951 Connecticut Ave SE	44647 RRS	\$	2,100.00		\$	8,293.20
						\$123,083.00
					\$	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
						OK
402 Linden Street NW	44647 RRS	\$	3,670.00		\$	97,424.20
840 Walnut Road SE	44646 Homebuyer	\$	4,200.00		\$	93,224.20
846 Matthias Avenue NE	44646 Homebuyer	\$	5,394.00		\$	87,830.20
						OK
840 Walnut Road SE	44646 RRS	\$	3,180.00		\$	84,650.20
648 Cliff Street NW	44647 Full Rehab		\$	24,900.00	\$	59,750.20
1002 15th Street SW	44647 Homebuyer	\$	6,615.00		\$	53,135.20
948 8th Street NE	44646 Homebuyer	\$	5,250.00		\$	47,885.20
514 23rd Street SW	44647 Homebuyer	\$	4,800.00		\$	43,085.20
846 Matthias Avenue NE	44646 RRS	\$	4,900.00		\$	38,185.20
948 8th Street NE	44646 RRS	\$	4,800.00		\$	33,385.20
1002 15th Street SW	44647 RRS	\$	4,500.00		\$	28,885.20
						OK
514 23rd Street SW	44647 RRS	\$	4,950.00		\$	23,935.20
						\$ 123,083.00
					\$	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 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
Fiscal year 2019					\$ 102,000.00	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
						\$ 102,000.00	\$1,308,872.86
1006 Johnson St. SE	sump/and piping	\$ 1,177.77	1229	20-200	3/26/2020		\$129,695.09
519 5th Street SW	re-wiring	\$ 10,000.00	1228	20-200	7/27/2020		\$119,695.09
2113 Rhode Island SE	bath modification	\$ 13,980.00	1213	20-200	2/25/2020		\$105,715.09
836 Rotch Ave NE	Roof	\$ 10,000.00	1244	20-210	12/8/2020	1/7/2021	\$95,715.09
506 Wabash Ave SW	Roof	\$ 12,292.25	1254	20-210	1/10/2021	3/18/2021	\$83,422.84
313 Schrock PL. SW	Roof	\$ 14,139.72	1256	20-210	4/14/2021	4/23/2021	\$69,283.12
1219 Rodman Ave NE	Minor Repair CV	\$ 12,250.00	1255	20-210		8/18/2021	\$57,033.12
20 Forest Ave. SE	Roof	\$ 12,303.53		20-210	6/24/2021	7/12/2021	\$44,729.59
1255 Greentree PL	Roof vents	\$ 1,215.00	1259	20-210			\$43,514.59
1129 Wallace Ave SE	Roof	\$14,700.00	1261	20-210	8/31/2021	9/21/2021	\$28,814.59
Adjustments to actual per CDBG ledger							
Fiscal year 2021						\$ 102,000.00	\$ 102,000.00
Carryover(Sub.rec.)						\$ 5,928.07	\$ 107,928.07
Carryover(Ledger)						\$ 56,515.05	\$ 164,443.12

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

ADDRESS	ZIP	SERVICE	DPA AMOUNT	RRS/Full Rehab AMOUNT	TOTAL	BALANCE
HOME						
						\$ 123,083.00
						\$ 147,018.20
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	\$ 162,599.92
1338 Glenwood Ave SE	44646	Homebuyer	\$ 4,455.00			\$ 158,144.92
1338 Glenwood Ave SE	44646	RRS	\$ 3,075.00			\$ 155,069.92
1328 Forest Avenue SE	44646	Homebuyer	\$ 5,640.00			\$ 149,429.92
802 Warren Avenue SW	44647	Homebuyer	\$ 6,939.00			\$ 142,490.92
1108 Johnson St.	44646	Homebuyer	\$ 4,725.00			\$ 137,765.92
143 25th Street NW	44647	Homebuyer	\$ 6,300.00			\$ 131,465.92
724 Bebb Avenue SW	44647	Homebuyer	\$ 6,090.00			\$ 125,375.92
504 8th Street SW	44647	Homebuyer	\$ 6,900.00			\$ 118,042.92

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

CDBG FOR 2023 -2024 MAYORS REPORTS								
ADDRESSES	SERVICES	COST	IDIS	PO#	START DATE	COM. DATE	AMOUNT	BALANCE
Ledger Carryover							\$66,925.16	\$ 66,925.16
Previous year funds repr					\$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
1214 Niles SW	furnace	\$ 4,060.00	1353	20-230	11/30/2023	12/19/2023		\$ 112,106.95
743 Sunset Blvd.	furnace	\$ 4,060.00	1354	20-230	12/11/2023	12/19/2023		\$ 108,046.95

109 16th St. SW	furnace	\$ 4,060.00	1355	20-230	10/11/2023	12/19/2023		\$ 103,986.95
1007 27th ST. SE	Hot Water Tank	\$ 1,750.00	1356	20-230	12/5/2023	12/19/2023		\$ 102,236.95
313 8th Street	Electric	\$ 14,425.97	1357	20-240	12/12/2023	1/26/2024		\$ 87,810.98
111 Commonwealth Ave.	roof	\$ 11,709.05	1352	20-240	11/16/2023	12/18/2023		\$ 76,101.93
1723 Milton Ave NE	roof	\$ 8,253.08	1358	20-240	2/15/2024	3/8/2024		\$ 67,848.85
948 1st Street NE	roof	\$ 13,695.00	1359	20-240	11/21/2023	3/28/2024		\$ 54,153.85
1016 3rd St. SE	roof	\$ 7,424.85	1360	20-240	3/25/2024	4/11/2024		\$ 46,729.00
916 Parkview St. NE	roof	\$ 11,028.00	1364	20-240	7/2/2024	7/17/2024		\$ 35,701.00
1204 2nd St. NE	roof	\$ 8,350.00	1365	20-240	6/12/2024	7/23/2024		\$ 27,351.00
534 Carver St. NW	electric	\$ 7,610.00	1363	20-240	4/9/2024	5/28/2024		\$19,741.00

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 \$
FISCAL YEAR 2019 \$102,000.00 CARRY OVER \$4,915.53 + BALANCE \$909.47								\$ 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 Cittle 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 \$
FISCAL YEAR 2019	\$102,000.00 CARRY OVER	\$4,915.53 + BALANCE	\$909.47					\$ 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 Cittle 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	Electricfurnace	\$ 12,250.00	1255	20-201		8/18/2021	\$ 12,250.00	\$ 35,471.32	
20 Forest Avenue SE	Roof	\$ 12,303.53	1258	20-201		7/12/2021	\$ 12,303.53	\$ 23,167.79	

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					
\$ 1,405.00					
\$ 1,985.00					
\$ 28,103.66					
\$ 69,775.00					

			BALANCE PLUS	EQUALS →	\$	97,878.66
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
						OK
335 McKinley Avenue SW	44647 Full Rehab		\$	33,725.46	\$	10,393.20
1951 Connecticut Ave SE	44647 RRS	\$	2,100.00		\$	8,293.20
						\$123,083.00
					\$	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
						OK
402 Linden Street NW	44647 RRS	\$	3,670.00		\$	97,424.20
840 Walnut Road SE	44646 Homebuyer	\$	4,200.00		\$	93,224.20
846 Matthias Avenue NE	44646 Homebuyer	\$	5,394.00		\$	87,830.20
						OK
840 Walnut Road SE	44646 RRS	\$	3,180.00		\$	84,650.20
648 Cliff Street NW	44647 Full Rehab		\$	24,900.00	\$	59,750.20
1002 15th Street SW	44647 Homebuyer	\$	6,615.00		\$	53,135.20
948 8th Street NE	44646 Homebuyer	\$	5,250.00		\$	47,885.20
514 23rd Street SW	44647 Homebuyer	\$	4,800.00		\$	43,085.20
846 Matthias Avenue NE	44646 RRS	\$	4,900.00		\$	38,185.20
948 8th Street NE	44646 RRS	\$	4,800.00		\$	33,385.20
1002 15th Street SW	44647 RRS	\$	4,500.00		\$	28,885.20
						OK
514 23rd Street SW	44647 RRS	\$	4,950.00		\$	23,935.20
						\$ 123,083.00
					\$	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 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
Fiscal year 2019					\$ 102,000.00	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
						\$ 102,000.00	\$1,308,872.86
1006 Johnson St. SE	sump/and piping	\$ 1,177.77	1229	20-200	3/26/2020		\$129,695.09
519 5th Street SW	re-wiring	\$ 10,000.00	1228	20-200	7/27/2020		\$119,695.09
2113 Rhode Island SE	bath modification	\$ 13,980.00	1213	20-200	2/25/2020		\$105,715.09
836 Rotch Ave NE	Roof	\$ 10,000.00	1244	20-210	12/8/2020	1/7/2021	\$95,715.09
506 Wabash Ave SW	Roof	\$ 12,292.25	1254	20-210	1/10/2021	3/18/2021	\$83,422.84
313 Schrock PL. SW	Roof	\$ 14,139.72	1256	20-210	4/14/2021	4/23/2021	\$69,283.12
1219 Rodman Ave NE	Minor Repair CV	\$ 12,250.00	1255	20-210		8/18/2021	\$57,033.12
20 Forest Ave. SE	Roof	\$ 12,303.53		20-210	6/24/2021	7/12/2021	\$44,729.59
1255 Greentree PL	Roof vents	\$ 1,215.00	1259	20-210			\$43,514.59
1129 Wallace Ave SE	Roof	\$14,700.00	1261	20-210	8/31/2021	9/21/2021	\$28,814.59
Adjustments to actual per CDBG ledger							
Fiscal year 2021						\$ 102,000.00	\$ 102,000.00
Carryover(Sub.rec.)						\$ 5,928.07	\$ 107,928.07
Carryover(Ledger)						\$ 56,515.05	\$ 164,443.12

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

ADDRESS	ZIP	SERVICE	DPA AMOUNT	RRS/Full Rehab AMOUNT	TOTAL	BALANCE
HOME						
						\$ 123,083.00
						\$ 147,018.20
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	\$ 162,599.92
1338 Glenwood Ave SE	44646	Homebuyer	\$ 4,455.00			\$ 158,144.92
1338 Glenwood Ave SE	44646	RRS	\$ 3,075.00			\$ 155,069.92
1328 Forest Avenue SE	44646	Homebuyer	\$ 5,640.00			\$ 149,429.92
802 Warren Avenue SW	44647	Homebuyer	\$ 6,939.00			\$ 142,490.92
1108 Johnson St.	44646	Homebuyer	\$ 4,725.00			\$ 137,765.92
143 25th Street NW	44647	Homebuyer	\$ 6,300.00			\$ 131,465.92
724 Bebb Avenue SW	44647	Homebuyer	\$ 6,090.00			\$ 125,375.92
504 8th Street SW	44647	Homebuyer	\$ 6,900.00			\$ 118,042.92

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

CDBG FOR 2023 -2024 MAYORS REPORTS								
ADDRESSES	SERVICES	COST	IDIS	PO#	START DATE	COM. DATE	AMOUNT	BALANCE
Ledger Carryover							\$66,925.16	\$ 66,925.16
Previous year funds repr					\$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
1214 Niles SW	furnace	\$ 4,060.00	1353	20-230	11/30/2023	12/19/2023		\$ 112,106.95
743 Sunset Blvd.	furnace	\$ 4,060.00	1354	20-230	12/11/2023	12/19/2023		\$ 108,046.95

109 16th St. SW	furnace	\$ 4,060.00	1355	20-230	10/11/2023	12/19/2023		\$ 103,986.95
1007 27th ST. SE	Hot Water Tank	\$ 1,750.00	1356	20-230	12/5/2023	12/19/2023		\$ 102,236.95
313 8th Street	Electric	\$ 14,425.97	1357	20-240	12/12/2023	1/26/2024		\$ 87,810.98
111 Commonwealth Ave.	roof	\$ 11,709.05	1352	20-240	11/16/2023	12/18/2023		\$ 76,101.93
1723 Milton Ave NE	roof	\$ 8,253.08	1358	20-240	2/15/2024	3/8/2024		\$ 67,848.85
948 1st Street NE	roof	\$ 13,695.00	1359	20-240	11/21/2023	3/28/2024		\$ 54,153.85
1016 3rd St. SE	roof	\$ 7,424.85	1360	20-240	3/25/2024	4/11/2024		\$ 46,729.00
916 Parkview St. NE	roof	\$ 11,028.00	1364	20-240	7/2/2024	7/17/2024		\$ 35,701.00
1204 2nd St. NE	roof	\$ 8,350.00	1365	20-240	6/12/2024	7/23/2024		\$ 27,351.00
534 Carver St. NW	electric	\$ 7,610.00	1363	20-240	4/9/2024	5/28/2024		\$19,741.00

Frank Hill, Mayor's Report - Administrative Assistant

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

Date: Monthly Report July, 2024

- **Fair Housing Calls for the Month: Beverly 20 Anna 20**

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 additional contractors.
- **Emergency Rehabilitation Projects/Minor Repair:** We have completed two roofs for two homeowners, payment the work has been approved and payment made for both. Request and approval for a homeowner for a roof, has been received. We are sending out our Intent to proceed and waiting for our home owner's response. The electrical work for one homeowner has been completed, approved and payment made. We have a homeowner requesting for assistance with a roof, having signed with a contractor outside of our pool of contractors, we cannot move forward until the previous contract has been voided out. We have mailed out three requested applications in July, but have had no response. One homeowner is needing siding repair, the second one needs a roof, and the third is in need of plumbing repair.
- **First time Homebuyer Assistance Program is on HOLD until further notice from HUD.** Since the beginning of the year, we have had several calls for assistance. People who are ready to buy in Massillon, but cannot use our program for their down payment assistance. We are looking forward to our virtual meeting with Regional Planning on July 8, 2024; I am updating our Policy and Procedures Manual, and in need of information on additional things our program may need, so that we will be in compliance and approval for continuation.
- **STATUS OF THOSE WAITING OR PRESENTLY BEING SERVED:** On-going
- **PROGRESS TO DATE:** SEE ABOVE
- **MEETINGS ATTENDED DURING THE MONTH WERE:** July 2, Staff meeting; 11:00 Pre-construction meeting; July 9, COCC Board Meeting 9:30-11:00; July 16, 2024, System Performance meeting 9:30-11:00, Ken Weber Building Canton, OH; July 24-25 attended OCCD Virtual Summer Annual Meeting 9-3:30; 25th 9-12 noon; and July 26, Breakfast meeting for conclusion of OCCD Summer meeting 10-11a.m.
- **Other Activities: Fair Housing –** Fair Housing calls and activities include, referrals, information dissemination; planning and talking to Landlords concerning repairs and reasonable accommodation and tenant's rights in regards to their reasonable wear and tear, and their responsibilities as a tenant. In the process of updating our information and contacts.

Respectfully, Beverly A. Lewis,

Beverly A. Lewis, Housing Director



Memorandum To: Mayor Jamie Slutz

From: Lori Kotagides-Boron

Subject: Income Tax Monthly Report –July 2024

Date: August 14, 2024

The total income tax receipts posted for July 2024 was \$2,100,504.07. This amount is an increase from June 2023 of 3.39%.

Year to date income tax receipts posted through 2024 was \$16,099,370.83. Receipts posted for 2024 was an increase from 2023 of 5.24%.

Payroll tax withheld by Massillon employers represents 74% of all tax collections through the year of 2024. Individual income tax payments represent 12% of all tax collections through the year of 2024 and Net Profit income tax payments represent 14%.

Average monthly income for the seven months of 2024 is \$2,299,210.12. 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 \$423,505.58 compared to refunds for 2023 of \$365,770.15. Refund difference \$57,735.43 (more refunds in 2024 compared to 2023).

Target budget from Auditor's Revenue Report is 58.33% for the following accounts for 2024. Account percentages collected for the seventh month of 2024 are as follows:

1100-210-4-1190	60.54%	Local Income Tax – General Fund
1201-210-4-1190	60.79%	Local Income Tax – Streets Fund
1234-210-4-1190	60.54%	Local Income Tax – Parks & Recreation Fund
1306-211-4-1190	59.28%	Local Income Tax – Bond Ret Parks & Recreation
1401-210-4-1190	60.54%	Local Income Tax – Capital Improvement Fund
1433-210-4-1190	60.54%	Local Income Tax – Park and Recreation CI Fund

(Above figures taken from reports in MITS, CityTax (conversion from MITS to CityTax 6/3/24) 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

MASSILLON POLICE DEPARTMENT END-OF-MONTH REPORT 2024

BY: Penny Berg *pl*

DATE: 8/8/2024

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTALS
CRIMINAL ARRESTS: (from Records Office Files)													
Records Office: (Adults)	78	67	74	70	+	+	66						355
Records Office: (Juveniles)	9	11	6	6	+	+	1						33
ARREST SUMMONS/CITATIONS: (from Records Office Files)													
Records Office:	14	22	13	12	+	+	14						75
INCIDENTS: (from Tyler Report System)													
Total Calls	2,423	2,459	2,599	2,467	2,975	2,785	3,001						18,709
Security Checks (Res./Bus.)	394	353	441	435	515	529	543						3,210
REPORTS TAKEN: (from Records Office Files)													
Incident Reports	+	+	+	+	64	+	90						154
Property Reports	+	+	+	+	31	+	70						101
Crimes Against Persons Reports	+	+	+	+	37	+	81						118
Accident Reports	79	76	71	84	86	73	72						541
Traffic Citations Issued (Traffic Officer's Report)	197	155	126	110	138	107	+						833
Alarm Calls (from Tyler Report System)	101	100	119	109	119	120	117						785
Miles of Road Patrol (Previous Month)*	25,290	28,809	24,072	27,491	25,325	28,204	*						159,191
<i>December 2023 Mileage = 21,434</i>													
<i>+ Not Available</i>													
<i>** Will be updated on next month's report.</i>													
<i>*Mileage is from previous month. Will be updated on next month's report.</i>													
OFFICERS' INFO:													
3 PAYS													
Compensatory Hours Used	74.70	107.20	79.10	108.00	157.00	146.80	131.30						804.10
Sick Hours Used	230.00	175.40	196.70	340.60	71.90	32.20	55.10						1,101.90
Personal Hours Used	72.20	79.80	69.00	139.00	118.00	80.00	156.00						714.00
3 PAYS													
Compensatory Hours Earned	84.20	122.90	141.23	173.70	117.90	121.80	94.65						856.38
Overtime Hours Paid	518.70	585.30	710.40	977.10	848.62	1,059.00	698.50						5,397.62
Current Month's Report:													
OVI TASK FORCE OT HOURS WORKED: (Included in OT/Comp Hours above but will be reimbursed by the Task Force)													
	18.00	11.30	17.60	-	-	5.75'	10.75						57.65
IDEP/STEP TASK FORCE OT HOURS WORKED: (Included in OT/Comp Hours above but will be reimbursed by the Task Force) NOT WORKING THIS AGAIN IN 2024.													
	-	-	-	-	-	-	-	-	-	-	-	-	0.00
*Updated													

VEHICLE CRASHES FOR JULY 2024 AND YEAR TO DATE

CRASH REASON	JUL	YTD TOTALS
PROPERTY	50	349
INJURY	9	62
PRIVATE	13	126
HIT SKIP	11	83
PEDESTRIAN	0	3
MOTORCYCLE	0	5
BICYCLE	0	1
FATAL	0	2
JUVENILE	5	49
NIGHTTIME	7	82
COMMERCIAL	0	25
IMPAIRED	1	13
CITATIONS	48	320
TOTALS	144	1120

TOTALS FOR JULY 2024 AND YEAR TO DATE

<u>TRAFFIC CHARGE</u>	<u>JULY</u>	<u>Y.T.D.</u>
ACDA	11	81
AGGRAVATED VEHICULAR HOMICIDE	0	0
ALLOW UNLIC DRIVER/Wrongful Entrustment	0	0
ATV ON CITY STREET	0	0
DEFECTIVE MUFFLER	0	21
DRAG RACING	0	0
DRIVING ALONE ON A T.P.	0	0
DRIVING OVER A FIRE HOSE	0	0
DUS	28	214
OVI	7	66
EXPIRED OL	0	0
EXPIRED PLATES/IMPROPER REGISTRATION	9	69
FAIL TO STOP FOR SCHOOL BUS	0	1
FAILURE TO COMPLY	0	0
FAILURE TO CONTROL	9	68
FAILURE TO PRODUCE AN OL	0	0
FAILURE TO SIGNAL	1	19
FOLLOWING TO CLOSE	0	0
FTY LEFT TURN	3	26
FTY RIGHT TURN	1	4
FTY RIGHT TURN ON RED	1	8
FTY PRIVATE DRIVE	6	17
FTY STOP SIGN	1	9
FICTICIOUS PLATES/REGISTRATION	1	19
HIT SKIP	3	7
IMPEDING TRAFFIC	0	1
IMPROPER BACKING/START	5	24
IMPROPER DISPLAY	1	11
IMPROPER LANE USE	0	0
IMPROPER PASSING	1	5
IMPROPER TURN	2	10
INADEQUATE BRAKES	0	0
JUVENILE TRAFFIC OFFENDER	0	8
LEFT OF CENTER	0	0
MARKED LANES	3	23
NO M.C. SAFTEY EQUIPMENT	0	0
NO HEADLIGHTS	0	11
NO OL	16	71
NO BRAKE/TAIL/LICENSE PLATE LIGHTS/BACKUP	4	20
OBSTRUCTION OF CROSSWALK	0	0
OBSTRUCTION OF WINDSHIELD	0	0
OPEN CONTAINER	0	0
OVERWEIGHT VEHICLE	0	0
PARKING VIOLATIONS (INCLUDING HANDICAP)	19	77
PROHIBITED VEHICLE ON A CITY STREET	0	0
RECKLESS OPERATION	0	6
RED LIGHT/TRAFFIC CONTROL DEVICE	5	42
SEAT BELT/CHILD RESTRAINT	0	20
SPEEDING	15	252
SQUEELING/PEELING TIRES	1	5

TOTALS FOR JULY 2024 AND YEAR TO DATE

STOP SIGN	4	58
UNSAFE VEHICLE	0	0
UNSECURE LOAD	0	0
WEAVING	0	0
WHITE LIGHT TO REAR	0	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
MISCELLANEOUS	0	7
VOIDED CITATIONS	0	8
TOTALS-----	157	1290

VEHICLES TOWED FOR JULY 2024 AND YEAR TO DATE

REASON TOWED	JUL	YTD TOTALS
ACCIDENTS	26	219
ARREST	16	105
PARKING	5	56
TRAFFIC	11	77
STL/REC	2	6
MISC	3	4
TOTALS	63	467

TRAFFIC ACTIVITY REPORT

MONTH OF JULY 2024

TO: Chief Jason Saintenoy
FROM: Patrolman Timothy Davis
DATE: August 15, 2024

In July of 2024, the Massillon Police Department issued a total of 117 traffic citations, 8 less traffic citations than was issued during the same time period last year. This resulted in a total of 132 traffic charges. The Massillon Police Department made 7 arrests for OVI, 4 less than was made in July of 2023. Radar Citations for the month totaled 15; this was 19 less than last year during the same time period.

The Massillon Police Department handled a total of 72 traffic accidents during July 2024. This was 12 more accidents than occurred last year during the same time period. There were 50 property damage accidents, 9 injury accidents, and 13 accidents that occurred on private property. Of the above accidents, there were 11 hit skip accidents, and there was 1 accident that occurred as a direct result of alcohol and/or drugs. There was 0 pedestrian, 0 bicycle, 0 motorcycle and 0 commercial accidents during the month. The Massillon Police Department investigated 5 accidents involving juveniles resulting in 1 reported injury. There were 0 fatal accidents for the month of July 2024.

In July of 2024 there were 63 motor vehicles towed by the Massillon Police Department. This resulted in 8 more that was towed in July of 2023. Of the above tows, 26 vehicles were towed from traffic accidents, 11 for traffic offenses of some type, 16 as a direct result of an arrest, and 5 for parking violations. There were 5 vehicles towed as stolen/recovered or misc. tow.

During the month of July 2024 the traffic officer mailed 19 certified letters in regards to junk and/or abandoned motor vehicles. The traffic officer made 13 title searches to the State of Ohio, Bureau of Motor Vehicles. During July 2024, the traffic officer was able to junk or title 10 motor vehicles. Also during the month of July, the traffic officer issued or took action on 22 warning notices (48/72 hour and/or 10/20 day notices). The traffic officer further sent numerous 2255's and driver's licenses to the state. The traffic officer logged and filed several license plates, and kept track of the motor vehicles awaiting court orders for immobilization, confiscation or return to the owners. The traffic officer issued 19 parking citations and conducted 19 garbage truck inspections.

As of the last day of July 2024 there were 52 motor vehicles sitting at the impound lots of Reed's and Patriot Towing Services. Of the 52 vehicles, 2 are waiting for court orders to dispose of them as well as 3 being in secured storage.

Following is a breakdown of the individual Officer citations, OVI's, accidents and tows for the month of July 2024.

July 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:	50
Cpt. Maier	105	0	0	0	0	Injury:	9
Lt. Edwards	111	0	0	0	0	Private Property:	13
Lt McCune	95	0	0	0	0	Hit/Skip:	11
Lt. Antonides	116	0	0	0	0	Pedestrian:	0
Lt. Leon	119	0	0	0	0	Motorcycle:	0
Sgt. Crabtree	135	2	0	0	0	Bicycle:	0
Sgt. Smith D	101	0	0	0	0	Fatal:	0
Sgt. Dadisman	110	0	0	0	1	Cites Issued from Accident:	48
Sgt. Riccio	98	0	0	0	0	OVI related accidents:	1
Sgt. Reed	140	0	0	0	0	Nighttime:	7
Sgt. Dotson	142	3	2	0	0	Juvenile:	5
Sgt. Riddell	148	0	0	0	1	Commercial:	0
Smith J	96	2	0	4	1	<u>Vehicles Towed</u>	
Davis	99	0	0	0	1	Accidents:	26
Fullmer	118	0	0	0	0	Arrests:	16
Slack	123	6	0	2	1	Parking:	5
Franklin	124	2	0	0	1	Traffic:	11
Moody	126	3	0	1	0	Misc:	3
Kruger	129	0	0	0	2	Recovered Stolen:	2
Slider	141	3	0	1	0		
Richter	143	1	0	2	0	<u>Stop Data</u>	
Shafer	145	0	0	0	0	Men:	82
Nickson	146	0	0	0	0	Women:	35
Grimes	147	0	0	0	0		
Yoder	149	10	2	2	5	White:	84
Hillyer	150	4	0	7	3	Black:	20
Neidert	152	0	0	1	0	Hispanic	13
Richard A.	153	9	0	4	5	Asian:	0
Davenport	151	8	0	6	4	Indian:	0
Smart	158	5	0	7	4	Native A:	0
Jones	157	1	0	2	0	P Islander:	0
Goff	159	1	0	3	1		
Butler	166	2	0	4	2		
Hathaway	162	6	0	3	5		
Richards E	163	3	0	4	2		
Myers	164	14	1	1	3		
Richard J.	165	4	1	2	2		
Chambliss	168	3	0	2	2		
Roberts	170	3	1	2	0		
Dexter	171	1	0	0	0		
Bernard	172	3	0	4	3		
Anderson	174	3	0	4	5		
Anthony	175	14	0	0	3		
Reed K	176	1	0	4	4		
McWilliams	177	0	0	0	0		
Other		0	0	0	6		
Totals:		117	7	72	67		

TOTALS FOR JULY 2024 AND YEAR TO DATE

OFFICERS NAME	ID#	July	July	July	July	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	2	0	0	0	19	2	0	7
Sgt. D. Smith	101	0	0	0	0	1	0	0	1
Sgt. Dadisman	110	0	0	0	1	0	0	0	1
Sgt. Riccio	98	0	0	0	0	0	0	0	0
Sgt. Reed	140	0	0	0	0	12	0	0	5
Sgt. Dotson	142	3	2	0	0	15	5	1	4
Ptl. Riddell	148	0	0	0	1	4	1	1	2
Ptl. J. Smith	96	2	0	4	1	16	0	29	20
Ptl. Davis	99	0	0	0	1	0	0	2	32
Ptl. Fullmer	118	0	0	0	0	0	0	0	0
Ptl. Slack	123	6	0	2	1	66	5	4	15
Ptl. Franklin	124	2	0	0	1	27	1	12	13
Ptl. Moody	126	3	0	1	0	41	2	11	11
Ptl. Kruger	129	0	0	0	2	0	0	0	5
Ptl. Slider	141	3	0	1	0	10	1	13	9
Ptl. Richter	143	1	0	2	0	16	1	18	10
Ptl. Shafer	145	0	0	0	0	0	0	0	0
Ptl. Nickson	146	0	0	0	0	36	6	2	20
Ptl. Grimes	147	0	0	0	0	18	5	3	7
Ptl. Yoder	149	10	2	2	5	66	8	9	13
Ptl. Hillyer	150	4	0	7	3	15	0	26	17
Ptl. Niedert	152	0	0	1	0	15	1	24	12
Ptl. Richard A	153	9	0	4	5	60	1	34	12
Ptl. Davenport	151	8	0	6	4	19	0	11	8
Ptl. Smart	158	5	0	7	4	33	0	19	14
Ptl. Jones	157	1	0	2	0	5	0	12	4
Ptl. Goff	159	1	0	3	1	8	1	8	8
Ptl. Butler	162	2	0	4	2	44	0	21	11
Ptl. Hathaway	162	6	0	3	5	37	0	26	18
Ptl. Richards E.	163	3	0	4	2	33	1	36	32
Ptl. Myers	164	14	1	1	3	95	3	10	20
Ptl. Richard J.	165	4	1	2	2	27	3	19	12
Ptl. Chambliss	168	3	0	2	2	23	1	35	24
Ptl. Roberts	170	3	1	2	0	20	1	24	3
Ptl. Dexter	171	1	0	0	0	48	3	34	23
Ptl. Bernard	172	3	0	4	3	42	4	41	25
Ptl. Wallace	173	0	0	0	0	66	0	13	15
Ptl. Andron	174	3	0	4	5	31	5	26	16
Ptl. Anthony	175	14	0		3	45	5	15	12
Ptl. Reed K	176	1	0	4	4	5	0	9	4
Ptl. McWilliams	177	0	0	0	0	4	0	5	0
Ptl. Ratiff	178	0	0	0	0	4	0	5	0
Other		0	0	0	6	10	0	0	10
Monthly Totals		117	7	72	67	1036	66	558	475

MASSILLON STREET DEPARTMENT

MONTHLY REPORT

JULY, 2024

ADMINISTRATIVE / PLANNING

SITUATION	DISPOSITION	SITUATION	DISPOSITION
1 REVIEW VINCENT REQUEST	- AWAITING PHOTO	71 3RD & DWIGHT SE (SLO)	- POWER CO NOTIFIED
2 ANSWER PHONES	- COMPLETE	72 2ND & LWE (SLO)	- POWER CO NOTIFIED
3 CHECK 3RD JULY EVENT AREA	- COMPLETE	73 3RD & RIVERSIDE NW MISSING STOP SIGN	- SIGN DEPT NOTIFIED
4 CHECK TRASH AT 1ST & CHARLES SE	- WORK ORDER GENERATED	74 WETMORE SE GRADING ISSUE	- WORK ORDER GENERATED
5 CHECK MUSEUM ISLAND PARTY LIST	- PLANNING	75 NORTHERN TOOL INVOICE ISSUE	- REVIEWED
6 CHECK TREE LIMB AT REC CENTER	- WORK ORDER GENERATED	76 MEETING WITH PARKS RE NORTHERN TOOL	- COMPLETE
7 CHECK 2711 ERIE SOUTH SINKHOLE	- PLANNING	77 REVIEW GARBAGE TRUCK INSPECTION ISSUE	- NOT NOTIFIED
8 OPS SUPT OFF 6 HOURS	-	78 GARBAGE TRUCK INSPECTION DISCUSSION WITH PD	- EMAILS SENT
9 REVIEW 3RD OF JULY INFO WITH PD	- COMPLETE	79 TIM DAVIS MEETING WITH MECHANIC	- COMPLETE
10 REQUEST FD FINAL OT FOR CAR SHOW	-	80 CHECK PVC FENCING FOR ISLAND PARTY	- WORK ORDER GENERATED
11 REQUEST PD FINAL OT FOR CAR SHOW	-	81 CHECK METAL FENCE FOR ISLAND PARTY	- WORK ORDER GENERATED
12 CHECK STOP SIGN ALEXANDRIA SE	- VANDALIZED	82 LAW DEPT DISCUSSION RE SR 21 @ LAKE	- COMPLETE
13 CHECK 624 GUY NW TREES IN ALLEY	- WORK ORDER GENERATED	83 RECEIVED PROGRESSIVE CHECK RE SR 21	- COMPLETE
14 CHECK MATTRESS VALERIW NE	- WORK ORDER GENERATED	84 CHECK CINCINNAT SE TRASH	- COMPLETE
15 CHECK CINCINNAT SE FOR TRASH	- COMPLETE	85 CITY HALL SE LT TURN ARROW	- SIGN DEPT NOTIFIED
16 CHECK 1814 AMHERST NE DITCH	- WORK ORDER GENERATED	86 CONTACT LOWES PER MAYOR RE LWE SCAPE	- EMAIL SENT
17 CHECK MEADOWWIND NE DITCH	- WORK ORDER GENERATED	87 LOWES QUESTIONS RE LANDSCAPE ISSUES	- ANSWERED
18 CHECK 3RD NW EROSION	- PLANNING	88 WATER MAIN BREAK TOMMY HENRICH	- WORK ORDER GENERATED
19 ABSOLUTE CONCRETE FOR QUOTE 3RD NW WALL	- SCHEDULED	89 REVIEW 1814 AMHERST PIPE ISSUE	- ENGINEER CONSULT
20 CHECK RICHVILLE SE CURB CUT	- COMPLETE	90 REVIEW LEECHING WATER AT DITCH ABOVE	- ENGINEER CONSULT
21 CONTACT MECHANIC CANDIDATE RE POSITION	- COMPLETE	91 CHECK WATER BREAK @ TOMMY HENRICH	- EMAIL SENT
22 CHECK WINDSOR NE POTHOLES	- WORK ORDER GENERATED	92 MEETING WITH SSD	- COMPLETE
23 DISCUSS LATERAL VACATION ISSUE WITH SSD	- COMPLETE	93 DISCUSS RANDOM TESTING	- COMPLETE
24 ANGERER PERSONNEL ISSUE DISCUSSION AUDITOR	- COMPLETE	94 DISCUSS PREVIOUS PRE-D'S	- COMPLETE
25 ANGERER VACATION ISSUE	- DOCUMENTATION TO AUDITOR	95 HERNICANE REQUEST - 17TH & LWW	- WORK ORDER GENERATED
26 PERSONNEL ISSUE RE GEOPUNCH	- RESOLVED	96 REVIEW GEICO GUARDARIL DAMAGE	- COMPLETE
27 AUDITOR PAY ISSUE ANOTHER DEPT	- RESOLVED	97 PIX OF SR 21 GUARDRAIL DAMAGE	- COMPLETE
28 CAR SHOW PICS	- SENT TO MAYOR - SSD	98 REQUEST QUOTE FROM SOUTHWAY FENCE	- COMPLETE
29 BRIAN @ ABSOLUTE CONCRETE MEETING	- SCHEDULED	99 CAR SHOW PLANNING TOOL	- STARTED
30 PAYROLL APPROVED	- COMPLETE	100 CHAMBER MEETING RE: 3RD JULY	- COMPLETE
31 MEASURE BOOK KIOSK	- COMPLETE	101 REVIEW TOUCH A TRUCK EMAIL	- COMPLETE
32 CHIEF MAIER DISCUSSION RE 3RD OF JULY	- PLANNING	102 CHECK WETMORE SE GRADE ISSUE	- WORK ORDER GENERATED
33 MUSEUM 7-31 PARKING REQUEST	- SIGN DEPT NOTIFIED	103 REVIEW SALLADE REQUEST	- COMPLETE
34 MUSEUM ISLAND PARTY FENCE DISCUSSION	- PLANNING	104 SALLADE RESPONSE TO CIVIL SERVICE ET AL	- EMAIL SENT
35 COUNTY ENGINEER SALT UPDATE	- REVIEWED	105 MILLENNIUM BLVD LIGHTING QUOTATION	- REVIEWED
36 PD DISCUSSION RE NEW VEHICLES	- COMPLETE	106 BPI PASSWORD - TRAIN	- COMPLETE
37 BOOK KIOSK INFO TO MAYOR	- COMPLETE	107 DISCUSS WAYFINDING MEETING	- SCHEDULED
38 REVIEW MECHANIC ISSUE WITH CIVIL SERVICE	- COMPLETE	108 CHECK TRASH INSPECTIONS	- COMPLETE
39 CHECK 420 9TH SW ALLEY BRUSH	- WORK ORDER GENERATED	109 CHECK 23RD NE CATCH BASIN	- NOT FOUND
40 CHECK SR 21 NB @ RR OVERPASS CB	- WORK ORDER GENERATED	110 MTECH BUCKET REQUEST	- EMAIL TO SAFETY
41 1110 6TH SW BRANCH HANGING	- WORK ORDER GENERATED	111 CHECK 1ST & FEDERAL NW BUS ACCIDENT	- WORK ORDER GENERATED
42 CHECK SR 21 DEBRIS (CONDIMENT PACKETS)	- WORK ORDER GENERATED	112 NOTIFY MAYOR & SSD RE 1ST & FEDERAL NW	- COMPLETE
43 STAFF MEETING	- COMPLETE	113 DISCUSS 1ST & FEDERAL NW INTERSECTION	- ENGINEER CONSULT
44 DISCUSS 3RD JULY WITH CHAMBER PERSONNEL	- PLANNING	114 MEET WITH SAFETY RE TRAFFIC PATTERN CHANGE	- PLANNING
45 DISCUSS 3RD JULY WITH PARKS PERSONNEL	- PLANNING	115 DEVELOP PLAN FOR CONVERTING INTERSECTION	- COMPLETE
46 PEDRO CALL RE TRASH	- PLANNING	116 POST CHANGE ON SOCIAL MEDIA	- COMPLETE
47 SSD MEETING WITH SHEARERS (MISSED)	- APOLOGIES	117 PATHMASTER EMAIL RE VISIT	- SCHEDULED
48 OPS SUPT OFF 3 HOURS	-	118 NEGOTIATIONS MEETING	- SCHEDULED
49 CHECK 24TH SE PRIVATE ROAD ISSUE	- EMAIL REVIEWED	119 CHECK 1ST & FEDERAL POLE ISSUE	- RESOLVED
50 DISCUSS DIAMOND CT SHEARER ISSUE WITH SSD	- PLANNING	120 1ST & FEDERAL POLE TO SCRAP	- WORK ORDER GENERATED
51 DISCUSS NTOR ISSUES CITY WIDE	- PLANNING	121 WAYFINDING MEETING	- ATTENDED
52 DISCUSS PLAZA EXCLUSIVE USE WITH PARKS	- PLANNING	122 CONTACT ODOT RE "BROWN SIGNS"	- COMPLETE
53 DISCUSS DIGITAL SPEED SIGNS WITH MAYOR	- PLANNING	123 OHIO LOGOS "KEVIN" MEETING RE SIGNAGE	- COMPLETE
54 ANSWER PHONES	- COMPLETE	124 CHECKL 526 VALESIDE NE (SLO)	- POWER CO NOTIFIED
55 PAY BILLS	- COMPLETE	125 WAGE SCALE COMPIATION	- CONTINUED
56 CHECK 27TH SE FOR 5 TIRES IN ROAD	- WORK ORDER GENERATED	126 DISCUSS OAEVT CLASS WITH MECHANIC	- PLANNING
57 CHECK PARKVIEW NE FOR DEAD ANIMAL	- WORK ORDER GENERATED	127 MEET WITH FIRE CHIEF RE OAEVT	- COMPLETE
58 CHECK 403 ANTHONY SW UTILITY CUT	- ENGINEER CONSULT	128 RESEARCH "BLUE SIGNS" FOR WAYFINDING	- STARTED
59 CHECK 59 LWE DUMPSTER REQUEST	- ENGINEER CONSULT	129 CHECK RIVERSIDE NE TREE DOWN	- WORK ORDER GENERATED
60 FINALIZE EVENT WITH PARKS & CHAMBER	- PHONE CONVERSATIONS	130 CHECK 13TH & JOHNSON ALLEY TRIM	- WORK ORDER GENERATED
61 CHECK WOOSTER RD NW SIGNAGE ISSUE	- PLANNING	131 DISCUSS 17TH & LWE MOW ISSUE WITH CODE	- PLANNING
62 FOOD FOR EVENT (JIMMY JOHN'S)	- ORDERED	132 CHECK NORTH NW (SLO)	- POWER CO NOTIFIED
63 SET UP TRASH BOXES	- COMPLETE	133 CHECK NORTH NE (SLO)	- POWER CO NOTIFIED
64 ASSIST PD WITH PARKING ZONE ISSUE	- COMPLETE	134 RESEARCH SIGNAGE FOR WAYFINDING	- CONTINUED
65 SHRIVER PARK BARRICADE REQUEST	- WORK ORDER GENERATED	135 REVIEW SOPTELEAN STAGE LIGHT EMAIL	- COMPLETE
66 WATER ISSUE FOR EVENT	- RESOLVED	136 LAST MINUTE ISLAND PARTY ITEMS	- CHECKED
67 LOWE'S EMAIL RE LINCOLN WAY PROJECT	- EMAIL REVIEWED & SENT	137 REC CENTER HVAC NOISE ISSUE	- CHECKED (ASSIST PARKS)
68 RAIN DELAY ISSUES WITH CELEBRATION	- RESOLVED	138 CHECK SOUTH SE POTHOLES	- WORK ORDER GENERATED
69 ASSIST PARKS WITH PAGEANT	- COMPLETE	139 CHECK AMHERST NE @ BURD POTHOLES	- WORK ORDER GENERATED
70 ATTEND FIREWORKS	- COMPLETE	140 CHECK 9TH SW GRAVEL IN ROAD	- WORK ORDER GENERATED

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SITUATION/WORK ORDER	DISPOSITION	SITUATION/WORK ORDER	DISPOSITION
141 WAGE PACKAGE SPREADSHEETS	- CONTINUED	211 2043 TANGLEWOOD NE (SLO)	- POWER CO NOTIFIED
142 VISIT MAYOR & SSD @ TOWN MEETING	- COMPLETE	212 DISCUSS FD TANKER WITH CHIEF FOR REPAIR	- WORK ORDER GENERATED
143 REVIEW AUDITOR BULLETIN RE FRAUD	- PLANNING	213 CHECK SOUTH SE ROAD ISSUES	- WORK ORDER GENERATED
144 REVIEW SIGNAGE & PAVEMENT MARKING SCHEDULE	- ENGINEERING ITEM	214 DISCUSS GAS CARD FOR ANIMAL CONTROL WITH SSD	- PLANNING
145 DISCUSS STAGE LIGHTING OPTIONS WITH SAFETY	- COMPLETE	215 DISCUSS GAS CARD WITH CLERK FOR BILLING	- COMPLETE
146 16TH & HARSH SE TREES OVERHANGING	- WORK ORDER GENERATED	216 CHECK INVOICE FOR BERENS SR 21 @ LAKE	- SENT FOR PAYMENT
147 BRICK STREET DISCUSSION @ MEETING	- COMPLETE	217 REVIEW EMAIL RE: 16TH & WALNUT LIGHTS	- SAFETY DEPT CONSULT
148 CHECK LWE @ TARGET ISLAND WEEDS	- WORK ORDER GENERATED	218 REVIEW EMAIL RE: LWE SIGN	- SIGN DEPT CONSULT
149 (WEEKEND) SPRAY SR 21 SB	- COMPLETE	219 2ND REQUEST FOR SOUTHWAY QUOTE SR 21	- COMPLETE
150 (WEEKEND) SPRAY LWE @ TARGET	- COMPLETE	220 REVIEW AGENDA FOR LEPC EXEC MEETING	- COMPLETE
151 CHECK BOTTOMS PARK (SLO)	- POWER CO NOTIFIED	221 CONTINUE WORK ON WAGE SCALES	- COMPLETE
152 CHECK CINCINNAT SE FOR TRASH	- COMPLETE	222 LEPC EXECUTIVE BOARD MEETING	- COMPLETE
153 MEET WITH SSD RE: NEGOTIATIONS	- COMPLETE	223 MAYOR REQUEST RE CONCERT	- CHECKED-RESOLVED
154 MEET ANIMAL CONTROL OFFICER	- COMPLETE	224 EMAIL BUSBY RE LIGHTING FOR CONCERT	- COMPLETE
155 CHECK ALLEY TREE DOWN	- NEED ADD'L INFO	225 MEET WITH CHAMBER RE 3RD JULY BANNER UPDATE	- COMPLETE
156 CHECK URBAN RESTORATION RE STAGE ADA RAIL	- NOT INTERESTED	226 CHECK 1015 ANDREW NE ALLEY ISSUE FOR MAYOR	- ISSUE RESOLVED IN 2022
157 CHECK BUCKHILL RE STAGE ADA RAIL	- MEET TOMORROW	227 DISCUSS MCKINLEY SE ISSUE WITH JJ	- MEETING SCHEDULED
158 CONTACT PARKS RE ADA STAGE RAIL	- COMPLETE	228 LUNCH WITH PLAIN FIRE RETIREES	- COMPLETE
159 ISLAND PARTY FENCING	- WORK ORDER GENERATED	229 PAY BILLS	- COMPLETE
160 AUDITOR OF STATE TRAINING	- COMPLETE	230 WAGE SCALE COMPLETE	- COMPLETE
161 AUDITOR OF STATE TRAINING	- EMAIL SENT TO CHIEFS	231 MEET WITH PARKS RE WAGE SCALES	- COMPLETE
162 ANNEX HEX KEY ISSUE	- NOT DAVE	232 DISCUSS NATL NIGHT OUT WITH ALEXIS	- PLANNING
163 FIRE DOOR KEY ISSUE	- NOT DAVE	233 NATL NIGHT OUT BANNER REQUEST FROM PD CHIEFD	- COMPLETE
164 DISCUSS KEYS FOR MAYORS BASEMET WITH PARKS	- COMPLETE	234 CONTACT STUDER SIGNS RE NNO BANNER	- COMPLETE
165 CHECK 3RD NW EROSION	- COMPLETE	235 MODIFY TRIM LIST	- COMPLETE
166 CHECK SPEEDWAY CURBING ISSUE	- CONTACT LAW DEPARTMENT	236 2043 TANGLEWOOD NE (SLO)	- POWER CO NOTIFIED
167 CHECK SPEEDWAY CURBING ISSUE	- CONTACT RESIDENT	237 DISCUSS FD TANKER WITH CHIEF FOR REPAIR	- WORK ORDER GENERATED
168 CHECK 708 NOBLE NW (SLO)	- POWER CO NOTIFIED	238 CHECK SOUTH SE ROAD ISSUES	- WORK ORDER GENERATED
169 CHECK EXPIRATION PASSWORD WITH BPI	- COMPLETE	239 DISCUSS GAS CARD FOR ANIMAL CONTROL WITH SSD	- PLANNING
170 RECEIVED FIRE DOOR /EXTERIOR KEYS FROM SSD	- COMPLETE	240 DISCUSS GAS CARD WITH CLERK FOR BILLING	- COMPLETE
171 CHECK HEX KEY AND DELIVER TO KUJATH	- COMPLETE	241 CHECK INVOICE FOR BERENS SR 21 @ LAKE	- SENT FOR PAYMENT
172 PLACE SPARE KEYS IN BAND PREP ROOM	- COMPLETE	242 REVIEW EMAIL RE: 16TH & WALNUT LIGHTS	- SAFETY DEPT CONSULT
173 MEET WITH BUCKHILL & PARKS RE PLAZA ADA RAILS	- PLANNING	243 REVIEW EMAIL RE: LWE SIGN	- SIGN DEPT CONSULT
174 ACE INVOICE TO CHAMBER FOR CAR SHOW	- COMPLETE	244 2ND REQUEST FOR SOUTHWAY QUOTE SR 21	- COMPLETE
175 MET WITH SAFETY RE CITY HALL SHUT DOWN	- PLANNING	245 REVIEW AGENDA FOR LEPC EXEC MEETING	- COMPLETE
176 EMAIL TO CITY HALL OFFICIALS RE SHUT DOWN	- JULY 27TH	246 CONTINUE WORK ON WAGE SCALES	- COMPLETE
177 SSD REQUEST TO MOVE DIGITAL SPEED SIGN	- PLANNING	247 LEPC EXECUTIVE BOARD MEETING	- COMPLETE
178 CHECK SPRINGHAVEN STREET SIGN	- SIGN DEPT NOTIFIED	248 MAYOR REQUEST RE CONCERT	- CHECKED-RESOLVED
179 REBECCA @ GEICO RE GUARDRAIL	- EMAIL SENT	249 EMAIL BUSBY RE LIGHTING FOR CONCERT	- COMPLETE
180 2ND EMAIL SOUTHWAY RE GUARDRAIL QUOTE	- COMPLETE	250 MEET WITH CHAMBER RE 3RD JULY BANNER UPDATE	- COMPLETE
181 APPROVE PAYROLL	- COMPLETE	251 CHECK 1015 ANDREW NE ALLEY ISSUE FOR MAYOR	- ISSUE RESOLVED IN 2022
182 WAGE CALCULATIONS WORK	- CONTINUED	252 DISCUSS MCKINLEY SE ISSUE WITH JJ	- MEETING SCHEDULED
183 AUDITOR TRAINING DISCUSSION WITH SSD	- COMPLETE	253 LUNCH WITH PLAIN FIRE RETIREES	- COMPLETE
184 AUDITOR TRAINING IN DEPT	- SCHEDULED	254 PAY BILLS	- COMPLETE
185 MEET WITH MUSEUM RE FENCING	- COMPLETE	255 WAGE SCALE COMPLETE	- COMPLETE
186 CODE MEETING RE 17TH NW	- COMPLETE	256 MEET WITH PARKS RE WAGE SCALES	- COMPLETE
187 CHECK EUCLID SW POTHLES	- WORK ORDER GENERATED	257 DISCUSS NATL NIGHT OUT WITH ALEXIS	- PLANNING
188 MEET WITH EJ WISE RE SPEEDWAY LIABILITY ISSUE	- COMPLETE	258 NATL NIGHT OUT BANNER REQUEST FROM PD CHIEFD	- COMPLETE
189 MEET WITH MAYOR RE SPEEDWAY LIABILITY ISSUE	- COMPLETE	259 CONTACT STUDER SIGNS RE NNO BANNER	- COMPLETE
190 CHECK DOG AT WALKING PATH FOR REMAINS	- NOT FOUND	260 MODIFY TRIM LIST	- COMPLETE
191 CHECK DOG UNDER LW BRIDGE	- WORK ORDER GENERATED	261 CHECK 2ND & COMMONWEALTH FOR CB ISSUE	- ENGINEER CONSULT
192 MEET WITH CREWS RE MOW LIST	- UPDATED	262 NOTIFY ANIMAL CONTROL RE TRAP LOCATIONS	- COMPLETE
193 MEET WITH CREWS RE TRIM LIST	- UPDATED	263 DISCUSS DUNCAN PLAZA ISSUE WITH SSD	- COMPLETE
194 MEET WITH PARKS RE YARD WASTE	- PLANNING	264 CHECK RESE PARK SLO	- COMPLETE
195 CHECK LEGENDS AREA FOR YARD WASTE DUMPSTER	- WORK ORDER GENERATED	265 CHECK SIPPO PARK SLO	- COMPLETE
196 CONTACT PEDRO RE YARD WASTE	- COMPLETE	266 CHECK WILLIAMS @ RESERVOIR NE BRUSH	- CODE CONSULT
197 ANIMAL CONTROL RE TRAPS	- INFORMATION GIVEN	267 CHECK WYOMING NE SHED	- CODE-ENGINEER CONSULT
198 CHECK JACKSON SW FOR SPEED SIGN	- UNFOUNDED	268 CHECK 1041 STATE NE @ WYOMING (SLO)	- POWER CO NOTIFIED
199 CHECK MCKINLEY SW FOR SPEED SIGN	- SSD RECOMMENDATION GIVEN	269 CHECK RESE LIGHT # 5 (SLO)	- POWER CO NOTIFIED
200 CHECK CLEVELAND SW FOR SPEED SIGN	- SSD RECOMMENDATION GIVEN	270 CHECK SIPPO LIGHT # 62 (SLO)	- POWER CO NOTIFIED
201 RESPOND TO CREAMER EMAIL RE JACKSON SW	- COMPLETE	271 CHECK HANKINS NE (SLO)	- POWER CO NOTIFIED
202 MEET WITH CHAMBER RE: BLUE SIGNS	- COMPLETE	272 CHECK HANKINS NE @ CARNATION DEER	- WORK ORDER GENERATED
203 MEET WITH CHAMBER RE INVOICES	- COMPLETE	273 CHECK UNIVERSITY DR SE (SLO)	- POWER CO NOTIFIED
204 MEET WITH CHAMBER RE BANNER	- COMPLETE	274 CHECKINDEPENDENCE SE POTHLES	- WORK ORDER GENERATED
205 CHECK MCTV SPONSORSHIP FUNDS	- SSD WILL CHECK	275 MEET WITH SSD RE WAGE PACKAGE	- COMPLETE
206 MEET WITH CREW ABOUT PERSONNEL ISSUES	- COMPLETE	276 DISCUSS WWTP PRE-D HEARING	- PLANNING
207 CHECK GREEN SW FOR TRIM WORK	- WORK ORDER GENERATED	277 REVIEW PRE-D HEARING NOTICE TO EMPLOYEE	- PLANNING
208 CHECK 2ND & COMMONWEALTH FOR CB ISSUE	- ENGINEER CONSULT	278 CHECK SOUTH SE BASKETHOOP IN ROAD	- CODE CONSULT
209 NOTIFY ANIMAL CONTROL RE TRAP LOCATIONS	- COMPLETE	279 CHECK 2516 MEADOWWIND NE POTHLES	- WORK ORDER GENERATED
210 DISCUSS DUNCAN PLAZA ISSUE WITH SSD	- COMPLETE	280 CHECK CINCINNAT SE TRASH	- COMPLETE

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SITUATION/WORK ORDER	DISPOSITION	SITUATION/WORK ORDER	DISPOSITION
281 CHECK WITH ENGINEER RE GARAGE AREA	- PLANNING	351 ANSWER PHONES	- COMPLETE
282 CHECK WITH MCCUE RE GARAGE AREA	- COMPLETE	352 PRE-D HEARING WWTP	- COMPLETE
283 CHECK 3RD SE @ FRIES ALLEY BRUSH	- COMPLETE	353 PRE-D RESPONSE	- STARTED
284 MEET WITH BUDGET DIR RE WAGE PACKAGE	- COMPLETE	354 MEETING WITH PARKS & SSD WAMPLER	- COMPLETE
285 CHECK SHEARER'S EMAIL REGARDING CONTACT UPDATE	- COMPLETE	355 DISCUSS TREE GRANT PROGRAM WITH BUDGET	- COMPLETE
286 REVIEW GEICO MATERIAL SR 21 @ LAKE	- COMPLETE	356 DISCUSS ANIMAL CONTROL VEHICLE WITH SAFETY	- REVIEW MODIFICATIONS
287 3RD REQUEST SOUTHWAY GUARDRAIL QUOTE	- EMAIL SENT	357 MEET WITH SAFETY & ANIMAL OFFICER	- COMPLETE
288 REVIEW CODE EMAIL REGARDING FOLLOWUPS	- COMPLETE	358 ANIMAL OFFICER FUEL CARD PIN	- RESET
289 CHECK BASKETBALL HOOP 1ST & OAK SW	- REMOVED TO YARD	359 DISCUSS HR ITEMS FOR PERSONNEL	- COMPLETE
290 CHECK 1ST SW TALL GRASS COMPLAINT	- OWNER WAS CUTTING	360 REVIEW ENGINEER CAMPBELL CIR RESPONSE	- COMPLETE
291 DISCUSS CAGES & SECURING VEHICLE ANIMAL CONTROL	- SCHEDULE MEETING	361 CHECK 966 9TH NE CB CLEAN OUT	- ENGINEER CONSULT
292 DISCUSS INVOICING WITH CHAMBER	- COMPLETE	362 START TREE ORDINANCE CHANGES	- STARTED
293 DISCUSS NNO BANNER WITH CHAMBER	- CHAMBER WILL PAY	363 LAST SATURDAY CONCERNS	- ISSUES RESOLVED
294 WAGE COMPRESSION MEETING WITH ADMIN STAFF	- COMPLETE	364 RESPOND TO LIMBACH SW EMAIL	- COMPLETE
295 WAGE COMPRESSION REWQORK IN AREA	- STARTED	365 FINAL PREP FOR FUN FEST	- COMPLETE
296 DISCUSS GARAGE ITEMS WITH KING AND REED	- COMPLETE	366 DISCUSS POWER OUTAGE WITH FD CHIEF	- COMPLETE
297 REVIEW PERMIT MEETING EMAIL	- COMPLETE	367 DISCUSS GENERATOR OPS WITH SAFETY	- COMPLETE
298 DISCUSS VINYL FENCING WITH DAVE PATRON	- COMPLETE	368 DISCUSS SERVER LOCATION	- COMPLETE
299 DISCUSS PRE-D HEARING WWTP	- COMPLETE	369 DISCUSS LEPC PERSONNEL ISSUE WITH EMA	- COMPLETE
300 DISCUSS NNO BANNER WITH CHIEF SAINTENOY	- PLANNING	370 DISCUSS LEPC ISSUE WITH SSD	- COMPLETE
301 DISCUSS NNO NEEDS WITH ALEXIS	- COMPLETE	371 DISCUSS PERSONNEL ISSUE WITH COUNTY HR	- COMPLETE
302 DISCUSS PERSONNEL ISSUE WITH CHIEF SAINTENOY	- COMPLETE	372 OPS SUPT OFF 7-29-2024	-
303 DISCUSS OAEVT SEMINAR WITH MECHANIC	- COMPLETE	373 REVIEW CREAMER EMAIL	- RESPONSE SENT
304 CONTACT MR DOBRANSKY RE 3RD & LAKE	- MESSAGE LEFT	374 APPROVE PAYROLL	- COMPLETE
305 CHECK EARL RD FOR POTHOLES	- WORK ORDER GENERATED	375 CHECK WHAT'S UP OHIO FOR ISSUES	- NONE FOUND
306 CHECK 860 CAMPBELL CIR NE WASHOUT	- WORK ORDER GENERATED	376 GEO PUNCH PERSONNEL ISSUE	- RESOLVED
307 CHECK WEIRICH BLVD NW POTHOLES	- WORK ORDER GENERATED	377 PERSONNEL SAFETY CONCERN	- ISSUE WILL BE INVESTIGATED
308 REVIEW SOUTHWAY QUOTE RE: SR21 @ LAKE	- COMPLETE	378 PERSONNEL CONFLICT MEETING	- NO RESOLUTION
309 FORWARD GEOCI REP SOUTHWAY QUOTE	- COMPLETE	379 DISCUSS 17TH SW WITH ENGINEER	- RECOMMEND FILL
310 CHECK ELECTRIC NEEDS FOR LAST SATURDAY	- COMPLETE	380 17TH SW SINKHOLE	- WORK ORDER GENERATED
311 CHECK 17 5TH NE PAVED ROAD COVERS DOWNSPOUT	- ENGINEER CONSULT	381 MAYOR GARAGE DEBRIS	- REMOVED
312 CHECK WITH ENGINEERS RE: GARAGE SHELF ITEMS	- COMPLETE	382 MAYOR GARAGE E WASTE	- DISPOSED OF
313 CHECK STARR RIDGE SE SPEED SIGNS	- APPROPRIATELY PLACED	383 MAYOR GARAGE RECYCLING	- SENT TO GARAGE
314 CHECK VETERANS BLVD SE SPEED SIGN	- WORK ORDER GENERATED	384 MAYOR GARAGE CABINET	- MEASURED AGAIN
315 CHECK 17TH NE SPEED SIGN (HANKINS)	- WORK ORDER GENERATED	385 GARAGE SHELVES	- DISMANTLED
316 CHECK 17TH NE SPEED SIGN (LWE)	- WORK ORDER GENERATED	386 GARAGE SHELVES TO PD	- COMPLETE
317 CHECK 1900 BLOCK ERIE ST SOUTH	- ENGINEER CONSULT	387 DISCUSS SHELVING UNITS WITH CHIEF MAIER	- COMPLETE
318 CHECK WITH CHAMBER RE NNO BANNER	- STUDERS HAS ORDER	388 CLERK TO INFORM WHEN GEOPUCHES INACCURATE	- COMPLETE
319 DISCUSS BANNER VENDOR WITH CHAMBER	- PLANNING	389 CHECK 430 TAGGART NE	- ENGINEER CONSULT
320 ENGINEER REQUEST ANTHONY SW CONCERN EMAIL	- SENT	390 FINISH WAGE COMPRESSION	- COMPLETE
321 WAGE COMPRESSION ITEMS	- COMPLETE	391 SEND WAGE COMPRESSION TO ATTORNEY	- COMPLETE
322 DISCUSS WAGE COMPRESSION SCENARIOS WITH BUDGET	- COMPLETE	392 DISCUSS WAGE PACKAGE WITH ATTORNEY	- COMPLETE
323 DISCUSS WAGE COMPRESSION SCENARIOS WITH SSD	- COMPLETE	393 CHECK KENYON CREEK SIGNAGE	- SIGN DEPT NOTIFIED
324 DISCUSS ISSUES WITH MAYOR RE SIGNAGE	- COMPLETE	394 LEPC ISSUE DISCUSSION EMA	- COMPLETE
325 DISCUSS SIGNAGE ISSUES WITH SSD	- COMPLETE	395 LEPC ISSUE DISCUSSION COUNTY HR	- COMPLETE
326 REVIEW FUN FEST EMAIL	- COMPLETE	396 DISCUSS TRAINING FLAGS	- COMPLETE
327 FUNFEST OT	- SCHEDULED	397 NEGOTIATION MEETING	- COMPLETE
328 FUN FEST DELIVERABLES EMAILED	- COMPLETE	398 DISCUSS WAGE PACKAGE WITH UNION	- COMPLETE
329 FUN FEST MAYOR REQUEST FROM MCALLISTER	- FORWARDED	399 CHECK ANIMAL CONTROL INVOICE	- COMPLETE
330 CHECK ANIMAL CONTROL VEHICLE WITH SAFETY	- SCHEDULED REFIT	400 DISCUSS MUSEUM PARKING	- ISSUE RESOLVED
331 CHECK HILLS & DALES N TOR EMAIL	- ENGINEER CONSULT	401 REVIEW OPEN GOV EMAIL	- COMPLETE
332 FORWARD HERZOG INFO RE RICHVILLE LIGHT	- SENT TO RESIDENT	402 DISCUSS LOWE'S PROJECT WITH SSD	- PLANNING
333 LWE SIGN @ HESS BLVD	- RESPONSE TO RESIDENT	403 DISCUSS MASSILLON SIGN WITH MASSILLON PLAQUE	- DELIVERY TOMORROW
334 LWE SIGN @ HESS BLVD	- ENGINEER CONSULT	404	-
335 DISCUSS LAST SATURDAY EVENT WITH KETLER	- COMPLETE	405	-
336 CHECK WITH HENNON RE 17TH NW CUTTING	- COMPLETE	406	-
337 CHECK WITH HERNICANE RE 17TH NW CUTTING	- COMPLETE	407	-
338 CHECK WITH CHIEF SAINTENOY RE SHELVING UNITS	- COMPLETE	408	-
339 PAY BILLS	- COMPLETE	409	-
340 CHECK WITH ENGINEERING RE SPRAY PAINT	- COMPLETE	410	-
341 CHECK WITH STUDER SIGNS RE NNO BANNER	- COMPLETE	411	-
342 CHECK WITH CHAMBER RE JIMMY JOHNS CHECK	- COMPLETE	412	-
343 DISCUSS JJ SITUATION WITH SSD	- COMPLETE	413	-
344 CHECK 19TH NW POTHOLES	- WORK ORDER GENERATED	414	-
345 CHECK WITH ELECTRICIAN ABOUT OT NNO	- OT SCHEDULED	415	-
346 REVIEW EXEC NOTES FROM LEPC	- COMPLETE	416	-
347 PREP PRE-D HEARING FOR WWTP	- COMPLETE	417	-
348 REVIEW LIMBACH SW EMAIL	- COMPLETE	418	-
349 DISCUSS TREE GRANT PROGRAM WITH HERNICANE	- COMPLETE	419	-
350 REVIEW OTHER TREE PROGRAMS	- COMPLETE	420	-

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MOWING / TRIMMING

SITUATION/WORK ORDER	DISPOSITION	SITUATION/WORK ORDER	DISPOSITION
1 WALMART SECTION 15	- MOWED	71 SR 21 @ SR 30 (7)	- MOWED
2 FINEFROCK (6)	- MOWED	72 FINEFROCK SW (36)	- STARTED
3 FINEFROCK (7)	- MOWED	73 17TH ST SW (BOOM)	- STARTED
4 FINEFROCK (8)	- MOWED	74 624 GUY NW ALLEY	- MOWED
5 FINEFROCK (9)	- STARTED	75 420 9TH SW ALLEY	- MOWED
6 REC CENTER TREE LIMB	- REMOVED	76 993 CLEVELAND SW ALLEY	- TRIMMED BACK
7 17TH SW (SW2)	- MOWED	77 5TH ST SW	- MOWED
8 WARMINGTON RD SW (SW3)	- MOWED	78 27TH ST NW	- MOWED
9 WARMINGTON RD SW (SW4)	- MOWED	79 HANKINS RD NE (1)	- MOWED
10 OBERLIN SW (SW9)	- MOWED	80 HANKINS RD NE (2)	- MOWED
11 OBERLIN SW (SW10)	- MOWED	81 VALERIE NE	- MOWED
12 OBERLIN SW (SW11)	- MOWED	82 WETMORE SE	- MOWED
13 TREMONT AT SPILLWAY	- MOWED	83 1814 AMHERST NE DITCH	- TRIMMED
14 32ND NW	- MOWED	84 MEADOWWIND NE DITCH	- TRIMMED
15 KENYON NW	- MOWED	85 SR 21 NB WALNUT TO LIMITS	- MOWED
16 CLEVELAND SW	- MOWED	86 SR 21 NB LIMITS TO WALNUT	- MOWED
17 9TH SW @ SANDERS	- MOWED	87 SR 21 SB WALNUT TO LIMITS	- MOWED
18 WALMART CORNERS	- MOWED	88 SR 21 SB LIMITS TO WALNUT	- MOWED
19 FOREST SE	- MOWED	89 17TH ST SW (BOOM)	- CONTINUED
20 ERIE SOUTH (50)	- MOWED	90 1211 14TH SE TREE	- REMOVED
21 ERIE SOUTH (53)	- MOWED	91 NAVE RD SE (14)	- MOWED
22 16TH SE	- MOWED	92 NAVE RD SE (15)	- MOWED
23 TOMMY HENRICH(16)	- MOWED	93 NAVE RD SE (16)	- MOWED
24 3RD SE (17)	- MOWED	94 NAVE RD SE (17)	- MOWED
25 3RD SE (18)	- MOWED	95 NAVE RD SE (18)	- MOWED
26 3RD SE (19)	- MOWED	96 NOVA DR SE	- MOWED
27 CINCINNAT SE (SE6)	- MOWED	97 UNIVERSITY DR SE	- MOWED
28 PHOENIX SE (SE20)	- MOWED	98 180 LAKE NE	- MOWED
29 STERILITE SE (SE22)	- MOWED	99 TOMMY HENRICH SE (15)	- MOWED
30 WALMART SECTION 10	- MOWED	100 TOMMY HENRICH SE (16)	- MOWED
31 WALMART SECTION 11	- STARTED	101 3RD ST SE (17)	- MOWED
32 SR 21 NB @ OBERLIN	- SPRAYED	102 3RD ST SE (18)	- MOWED
33 SR 21 NB CHERRY RD FENCE	- SPRAYED - TRIMMED	103 3RD ST SE (19)	- MOWED
34 CARSON NW TREE DOWN	- REMOVED	104 VERMONT SE (23)	- MOWED
35 STANDISH NW TREE DOWN	- REMOVED	105 VERMONT SE (24)	- MOWED
36 HILLS & DALES NE	- MOWED	106 21ST ST SE ALLEY	- MOWED
37 LEDGEWOOD NE	- MOWED	107 WARWICK NW	- MOWED
38 TOMMY HENRICH NE	- MOWED	108 ANTHONY SW	- MOWED
39 WELLMAN SE	- MOWED	109 6TH ST SW	- MOWED
40 WOODLAND SE	- MOWED	110 WOODLAND SE	- MOWED
41 14TH SE	- MOWED	111 14TH SE @ PEARL	- MOWED
42 FOREST SE	- MOWED	112 FOREST SE	- MOWED
43 ERIE @ FINEFROCK	- MOWED	113 ERIE ST S (48)	- MOWED
44 FINEFROCK CORNERS	- MOWED	114 ERIE ST S (49)	- MOWED
45 16TH & WALNUT	- STARTED	115 ERIE ST S (50)	- MOWED
46 WALMART SECTION 11	- MOWED	116 ERIE ST S (51)	- MOWED
47 WALMART SECTION 12	- MOWED	117 ERIE ST S (52)	- MOWED
48 WALMART SECTION 13	- MOWED	118 ERIE ST S (53)	- MOWED
49 ERIE BRIDGE SB SIDE	- TRIM	119 WALNUT @ DUNCAN	- MOWED
50 624 GUY NW ALLEY	- TRIM	120 HEALTH DEPT LOT	- MOWED
51 HESS & LWE GUARDRAILS (x3)	- TRIM	121 FRIENDS - FAMILY	- MOWED
52 ERIE SB ON RAMP GUARDRAIL	- TRIM	122 3RD BASE LOT	- MOWED
53 ERIE NB ON RAMP GUARDRAIL	- TRIM	123 17TH NW (BOOM)	- MOWED
54 SR 21 SB 30 UNDERPASS	- REMOTE MOWER	124 HILLS & DALES (BOOM)	- MOWED
55 SR 21 NB 30 UNDERPASS	- REMOTE MOWER	125 FOREST SE (BOOM)	- MOWED
56 SR 21 SB ERIE UNDERPASS	- REMOTE MOWER	126 CHESTER SE (BOOM)	- MOWED
57 SR 21 NS ERIE UNDERPASS	- REMOTE MOWER	127 HARSH SE	- SWEPT
58 CLEVELAND SW ROW AREAS	- TRIMMED - SPRAYED	128 PAUL BROWN DR SE	- SWEPT
59 SR 30 BRIDGE NB SIDE	- TRIMMED - SPRAYED	129 CITY GARAGE LOT	- SWEPT
60 SR 30 BRIDGE SB SIDE	- TRIMMED - SPRAYED	130 CLEANED AIR FILTER	- COMPLETE
61 993 CLEVELAND SW (REMOTE)	- MOWED	131 WALMART SECTION 2	- MOWED
62 SR 21 @ EDWIN (REMOTE)	- MOWED	132 WALMART SECTION 3	- MOWED
63 SR 21 @ WALNUT (REMOTE)	- MOWED	133 WALMART SECTION 4	- MOWED
64 WALMART SECTION 14	- MOWED	134 WALMART SECTION 16	- MOWED
65 SR 21 @ LAKE (1)	- MOWED	135 WALMART SECTION 17	- STARTED
66 SR 21 @ LAKE (2)	- MOWED	136 BOOM MOWER HARSH SE	- MOWED
67 SR 21 @ CHERRY (3)	- MOWED	137 WALNUT RD UNDERPASS	- MOWED
68 SR 21 @ CHERRY (4)	- MOWED	138 CITY GARAGE LOT	- MOWED
69 SR 21 @ LGB (5)	- MOWED	139 WALMART CORNERS	- MOWED
70 SR 21 @ WALNUT (6)	- MOWED	140 WALMART AREA WIDE TRIMMING	- COMPLETE

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MOWING / TRIMMING

SITUATION/WORK ORDER	DISPOSITION	SITUATION/WORK ORDER	DISPOSITION
141 FOREST SE	- MOWED	211 WALMART SECTION 11	- MOWED
142 WOODLAND SE	- MOWED	212 WALMART SECTION 12	- MOWED
143 WALMART SECTION 1	- MOWED	213 WALMART SECTION 13	- MOWED
144 DIAMOND CT SE	- COMPLETE	214 WALMART SECTION 14	- STARTED
145 8TH ST NW	- COMPLETE	215 27TH NE RETENTION AREA	- MOWED
146 DOMINICAN SE	- COMPLETE	216 180 LAKE NE	- MOWED
147 WITTENBERG SE	- COMPLETE	217 MILBURN NE	- MOWED
148 CLOVERDALE SE	- COMPLETE	218 VERMONT SE (1)	- MOWED
149 DIAMOND CT SE	- COMPLETE	219 VERMONT SE (2)	- MOWED
150 8TH ST NW	- COMPLETE	220 21ST NE ALLEY	- MOWED
151 DOMINICAN SE	- COMPLETE	221 WARWICK NW	- MOWED
152 WITTENBERG SE	- COMPLETE	222 ERIE @ ERIE ST PUB	- MOWED
153 CLOVERDALE SE	- COMPLETE	223 FINEFROCK CORNERS	- MOWED
154 1814 AMHERST NE	- MOWED	224 16TH SE (1)	- MOWED
155 HILLS & DALES NE	- MOWED	225 16TH SE (2)	- MOWED
156 WILLS & DALES -WALES CORNER	- MOWED	226 HARSH SE AT DIP	- MOWED
157 LEDGEWOOD NE	- MOWED	227 HEALTH DEPT LOT	- MOWED
158 TREMONT @ SPILLWAY	- MOWED	228 MASSACHUSETTS SE	- MOWED
159 WELLMAN SE	- MOWED	229 20TH SE (1)	- MOWED
160 3RD NW & CHERRY	- MOWED	230 20TH SE (2)	- MOWED
161 3RD NW @ NEUMANN CREEK	- MOWED	231 INDEPENDENCE SE	- MOWED
162 3RD NW @ LAKE	- MOWED	232 BLUFF SE	- MOWED
163 32ND NW	- MOWED	233 WALMART SECTION 14	- MOWED
164 KENYON CREEK NW	- MOWED	234 WALMART SECTION 15	- STARTED
165 OBERLIN BALL FIELDS	- MOWED	235 WALMART SECTION 15	- MOWED
166 HARSH SE @ DIP	- MOWED	236 SR 21 NB LIMITS TO WALNUT	- MOWED
167 ARCH AVE SE (1)	- MOWED	237 SR 21 NB WALNUT TO LIMITS	- STARTED
168 ARCH AVE SE (2)	- MOWED	238 ERIE @ PENN SE	- MOWED
169 LAWTON SE (1)	- MOWED	239 ERIE & FINEFROCK	- MOWED
170 LAWTON SE (2)	- MOWED	240 9TH SW @ SANDERS	- MOWED
171 1115 PEARL SE	- MOWED	241 6TH ST SW LOT	- MOWED
172 WOODLAND SE	- MOWED	242 WOODLAND SE	- MOWED
173 WALMART SECTION 4	- MOWED	243 TREMONT BRIDGE AREA	- MOWED
174 WALMART SECTION 16	- MOWED	244 TREMONT BRIDGE AREA	- TRIMMED
175 WALMART SECTION 18	- MOWED	245 HILLS & DALES NE	- MOWED
176 WALMART SECTION 5	- STARTED	246 LEDGEWOOD NE	- MOWED
177 1351 JOHNSON SE (BOOM)	- TRIM	247 TOMMY HENRIICH (1)	- MOWED
178 13TH WALNUT SE (BOOM)	- TRIM	248 TOMMY HENRICH (2)	- MOWED
179 FINEFROCK SW @ 241 (BOOM)	- TRIM	249 3RD NE (17)	- MOWED
180 EAST SIDE OF 9TH SW	- MOWED	250 3RD NE (18)	- MOWED
181 VISTA DR SW	- MOWED	251 3RD NE (19)	- MOWED
182 WALMART SECTION 5	- MOWED	252 TREMONT @ SPILLWAY	- MOWED
183 WALMART SECTION 6	- MOWED	253 WELLMAN SE	- MOWED
184 WALMART SECTION 7	- STARTED	254 32ND NW	- MOWED
185 WALMART SECTION 7	- COMPLETE	255 KENYON NW	- MOWED
186 WALMART SECTION 8	- MOWED	256 ANTHONY SW	- MOWED
187 SR 21 SECTION 1	- MOWED	257 14TH @ PEARL	- MOWED
188 SR 21 SECTION 2	- MOWED	258 FOREST SE	- MOWED
189 SR 21 SECTION 3	- MOWED	259 WALNUT & DUNCAN SW	- MOWED
190 SR 21 SECTION 4	- MOWED	260 2ND ST SW BUSH IN ROW	- REMOVED
191 SR 21 SECTION 5	- MOWED	261 LINCOLN WAY BRIDGE AREA	- TRIMMED
192 SR 21 SECTION 6	- MOWED	262 5TH ST NW @ WATER	- COMPLETE
193 SR 21 SECTION 7	- MOWED	263 5TH ST SW @ TREMONT	- COMPLETE
194 SR 21 SECTION 8	- MOWED	264 3RD ST SE ALLEY	- STARTED
195 WALNUT RD UNDERPASS	- MOWED	265 TREMONT & HESS	- COMPLETE
196 CITY GARAGE LOT	- MOWED	266 3RD & JOHNSON SE	- COMPLETE
197 SR 21 NB @ OBERLIN HILL (REMOTE MOWER	- MOWED	267 ARCH & 11TH SE	- COMPLETE
198 DUNCAN @ MCKINLEY SW STOP SIGN	- TRIM	268 3RD ST SE ALLEY	- COMPLETE
199 ALLEY BETWEEN PIKE & GREEN SW	- TRIM	269 VERMONT SE - 1	- MOWED - TRIMMED
200 SR 21 LGB SIGN AREA	- TRIM	270 VERMONT SE - 2	- MOWED - TRIMMED
201 MCCADDEN NE BRUSH IN ROAD	- REMOVED	271 21ST SE ALLEY	- MOWED - TRIMMED
202 CITY LOT AREA BRUSH	- REMOVED	272 WARWICK NW	- MOWED - TRIMMED
203 MADER CT NE TRIM	- STARTED	273 WALMART CORNERS	- MOWED - TRIMMED
204 FINEFROCK SW CLEVELAND TO SR 21 (BOOM)	- TRIM	274 WALMART AREA TRIM	- MOWED - TRIMMED
205 ALBRECHT SW (BOOM)	- TRIM	275 ERIE SOUTH -1	- MOWED - TRIMMED
206 9TH SW TO SANDERS (BOOM)	- STARTED	276 ERIE SOUTH -2	- MOWED - TRIMMED
207 9TH SW TO SANDERS (BOOM)	- COMPLETE	277 16TH SE	- MOWED - TRIMMED
208 DUNCAN SW & GRIFFITH (BOOM)	- TRIM	278 HARSH SE @ DIP	- MOWED - TRIMMED
209 CREDIT UNION LOT	- MOWED	279 WALES @ HILLS AND DALES	- MOWED - TRIMMED
210 3RD BASE LOT	- MOWED	280 4 BURTON NE TREE LIMBS ON SIDEWALK	- REMOVED

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MOWING / TRIMMING		SPECIAL PROJECTS	
SITUATION/WORK ORDER	DISPOSITION	SITUATION/WORK ORDER	DISPOSITION
281 SR 21 NB WALNUT TO LIMITS	- MOWED	1 TRAFFIC CONTROL BOOM MOWER	- COMPLETE
282 SR 21 SB LIMITS TO WALNUT	- MOWED	2 TRAFFIC CONTROL BOOM MOWER	- COMPLETE
283 SR 21 SB WALNUT TO LIMITS	- MOWED	3 ASSIST PAINT DEPT.	- CONTINUED
284 NAVE RD SE - 1	- MOWED	4 HILL SCRAP ITEMS	- REMOVED
285 NAVE RD SE - 2	- MOWED	5 ARROW BOARD & VEHICLES FROM HILL	- MOVED
286 NAVE RD SE - 3	- MOWED	6 PICK UP TRASH ALONG SR 21	- COMPLETE
287 NAVE RD SE - 4	- MOWED	7 REMOTE MOWER @ SR 21 & OBERLIN	- COMPLETE
288 RICHVILLE DR SE	- MOWED	8 TRAFFIC CONTROL FOR PATCH CREW	- COMPLETE
289 UNIVERSITY SE	- MOWED	9 SR 21 SB TRASH REMOVAL	- COMPLETE
290 NOVA SE	- MOWED	10 SR 21 NB TRASH REMOVAL	- COMPLETE
291 WALMART SECTION 20	- MOWED	11 MOWER MAINTENANCE	- COMPLETE
292 WALMART SECTION 21	- MOWED	12 CLEAN BUILDING	- COMPLETE
293 WALMART SECTION 22	- MOWED	13 STATE AUDITOR VIDEOS	- STARTED
294 WALMART SECTION 1	- MOWED	14 SR 21 LARGE DEBRIS ALONG MEDIAN	- REMOVED
295 WALMART SECTION 2	- MOWED	15 ASSIST PAINT DEPT.	- CONTINUED
296 WALMART SECTION 3	- MOWED	16 ASSIST PAINT DEPT.	- CONTINUED
297 WALMART SECTION 4	- STARTED	17 ASSIST PAINT DEPT.	- CONTINUED
298 180 LAKE NE	- MOWED - TRIMMED	18 ASSIST PAINT DEPT.	- CONTINUED
299 1814 AMHERST NE	- MOWED - TRIMMED	19 ASSIST PAINT DEPT.	- CONTINUED
300 WALNUT SE	- MOWED - TRIMMED	20 ASSIST PAINT DEPT.	- CONTINUED
301 SR 21 SB BEHIND WALNUT GUARDRAIL	- COMPLETE	21 ASSIST PAINT DEPT.	- CONTINUED
302 SR 21 NB @ EDWIN EXIT RAMP	- COMPLETE	22 ASSIST PAINT DEPT.	- CONTINUED
303 SR 21 NB BEHIND WALNUT GUARDRAIL	- COMPLETE	23 ASSIST PAINT DEPT.	- CONTINUED
304 SR 21 @ FINEFROCK AREAS	- STARTED	24	-
305 SR 21 SB FINEFROCK TO ERIE	- COMPLETE	25	-
306 14TH SE @ PEARL	- STARTED	26	-
307 PEARL SE @ ERIE	- COMPLETE	27	-
308 14TH SE @ PEARL	- COMPLETE	28	-
309 21ST SE @ OAK	- COMPLETE	29	-
310 HARSH SE ROCK	- COMPLETE	30	-
311 VALERIE NE	- MOWED	31	-
312 WALMART SECTION 4	- MOWED	32	-
313 WALMART SECTION 17	- MOWED	33	-
314 27TH NE	- MOWED	34	-
315 3RD ST NW (1)	- MOWED	35	-
316 3RD ST NW (2)	- MOWED	36	-
317 3RD ST NW (3)	- MOWED	37	-
318 16TH ST SE	- MOWED	38	-
319 17TH SW	- MOWED	39	-
320 OBERLIN RD (4)	- MOWED	40	-
321 OBERLIN RD (5)	- MOWED	41	-
322 OBERLIN RD (6)	- MOWED	42	-
323 27TH NW	- MOWED	43	-
324 HANKINS NE (1)	- MOWED	44	-
325 HANKINS NE (2)	- MOWED	45	-
326 SR 21 @ EDWIN (REMOTE)	- CONTINUED	46	-
327	-	47	-
328	-	48	-
329	-	49	-
330	-	50	-
331	-	51	-
332	-	52	-
333	-	53	-
334	-	54	-
335	-	55	-
336	-	56	-
337	-	57	-
338	-	58	-
339	-	59	-
340	-	60	-
341	-	61	-
342	-	62	-
343	-	63	-
344	-	64	-
345	-	65	-
346	-	66	-
347	-	67	-
348	-	68	-
349	-	69	-
350	-	70	-

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STREET SWEEPING

SITUATION/WORK ORDER	DISPOSITION	SITUATION/WORK ORDER	DISPOSITION
1 LINCOLN WAY VIADUCT OIL SPILL	- SWEPT	71 AMHERST NE	- SWEPT
2 8TH ST BLOCK PARTY CLEAN UP	- SWEPT	72 CHERRY RD NE	- SWEPT
3 CINCINNAT SE	- SWEPT	73 12TH ST SW TREMONT TO MAIN	- SWEPT
4 JOLYNN NE	- SWEPT	74 WALNUT RD SE	- SWEPT
5 AMVALE NE	- SWEPT	75 WALNUT RD SW	- SWEPT
6 VALESIDE NE	- SWEPT	76 TREMONT AVE SE	- SWEPT
7 HAMILTON NE	- SWEPT	77 TREMONT AVE SW	- SWEPT
8 OAK MANOR NE	- SWEPT	78 MAIN WEST	- SWEPT
9 LINCOLN WAY WEST	- SWEPT	79 15TH ST SW	- SWEPT
10 LINCOLN WAY EAST	- SWEPT	80 MARION SE	- SWEPT
11 32ND NW	- SWEPT	81 WOODLAND SE	- SWEPT
12 ACCIDENT CLEANUP AT 3990 LWW	- SWEPT	82 JOHNSON SE	- SWEPT
13 TREMONT SE 3RD SE TO TOV	- SWEPT	83 13TH SE	- SWEPT
14 LINCOLN WAY TO TOV	- SWEPT	84 3RD ST SE	- SWEPT
15 ERIE FROM CHERRY TO TREMONT	- SWEPT	85 8TH ST SW	- SWEPT
16 1ST ST FROM NORTH TO TREMONT	- SWEPT	86 GRIFFITH SW	- SWEPT
17 2ND FROM NORTH TO TREMONT	- SWEPT	87 GEIGER SW	- SWEPT
18 25TH ST SE	- SWEPT	88 OHIO NE 1ST TO AMHERST	- SWEPT
19 26TH ST SE	- SWEPT	89 15TH ST SE	- SWEPT
20 57TH ST SE	- SWEPT	90 HARVARD NE	- SWEPT
21 WILSON SE	- SWEPT	91 RODMAN NE	- SWEPT
22 VIRGINIA SE	- SWEPT	92 THORNE MW	- SWEPT
23 RHODE ISLAND SE	- SWEPT	93 FAN CT NW	- SWEPT
24 CONNECTICUT SE	- SWEPT	94 WARWICK NW	- SWEPT
25 HAROLD SE	- SWEPT	95 RAYMOND NW	- SWEPT
26 KAYLYNN SE	- SWEPT	96 WILLARD NE	- SWEPT
27 GEIGER SW	- SWEPT	97 BURTON NW	- SWEPT
28 NEALE SW	- SWEPT	98 1ST ST NE NORTH TO CHERRY	- SWEPT
29 GRIFFITH SW	- SWEPT	99 2ND ST NE NORTH TO CHERRY	- SWEPT
30 FINEFROCK SW	- SWEPT	100 3RD ST NE NORTH TO CHERRY	- SWEPT
31 2ND ST SE	- SWEPT	101 RICHVILLE @ OHIO STATE GLASS	- SWEPT
32 WETMORE SE	- SWEPT	102 1ST & LAKE NE GRAVEL	- SWEPT
33 CHANGED GUTTER BROOMS	- SWEPT	103 1ST ST SW	- SWEPT
34 28TH ST NW	- SWEPT	104 HESS BLVD SE	- SWEPT
35 ABRAHAM NW	- SWEPT	105 16TH ST SE	- SWEPT
36 GETTYSBURG NW	- SWEPT	106 GIBSON SE	- SWEPT
37 LEE NW	- SWEPT	107 HARSH AVE SE	- SWEPT
38 POPLAR NW	- SWEPT	108 LINCOLN WAY EAST	- SWEPT
39 WAGONER NW	- SWEPT	109 LINCOLN WAY WEST	- SWEPT
40 WASHINGTON NW	- SWEPT	110 3RD NE	- SWEPT
41 SOUTH ERIE TO INDIAN RIVER	- SWEPT	111 4TH NE	- SWEPT
42 6TH ST NW	- SWEPT	112 CHERRY RD VIADUCT	- SWEPT
43 6TH ST SW	- SWEPT	113 PEARL SE	- SWEPT
44 WALNUT RD SE	- SWEPT	114 ERIE ST SOUTH @ HEALTH	- SWEPT
45 WALNUT RD SW	- SWEPT	115 ERIE STREET SOUTH	- SWEPT
46 SCHULER NW	- SWEPT	116 TREMONT SE	- SWEPT
47 FORD NW	- SWEPT	117 TREMONT SW	- SWEPT
48 OBERLIN SW	- SWEPT	118 TREMONT SE 3RD SE TO TOV	- SWEPT
49 MEADOWBROOK SW	- SWEPT	119 LINCOLN WAY TO TOV	- SWEPT
50 KELLY SW	- SWEPT	120 ERIE FROM CHERRY TO TREMONT	- SWEPT
51 JENNY SW	- SWEPT	121 1ST ST FROM NORTH TO TREMONT	- SWEPT
52 VONNIE SW	- SWEPT	122 REC CENTER PARKING LOT	- SWEPT
53 BENSON SW	- SWEPT	123 HILLS AND DALES NE	- SWEPT
54 LINDA SW	- SWEPT	124 WALES RD NE	- SWEPT
55 AMANDA SW	- SWEPT	125 16TH ST SE	- SWEPT
56 RELDA SW	- SWEPT	126 HESS BLVD SE	- SWEPT
57 TREMONT SE 3RD SE TO TOV	- SWEPT	127 GRAY RIDGE SE	- SWEPT
58 LINCOLN WAY TO TOV	- SWEPT	128 SICKELS SE	- SWEPT
59 ERIE FROM CHERRY TO TREMONT	- SWEPT	129 STARR RIDGE SE	- SWEPT
60 1ST ST FROM NORTH TO TREMONT	- SWEPT	130 BARRINGTON SE	- SWEPT
61 2ND FROM NORTH TO TREMONT	- SWEPT	131 27TH ST SE @ HARSH	- SWEPT
62 CHERRY @ 1ST NE	- SWEPT	132 SWEEPER # 1 BROOM CHANGE	- COMPLETE
63 STATE ST NE	- SWEPT	133 SWEEPER # 2 BROOM CHANGE	- COMPLETE
64 RESERVOIR DR NE	- SWEPT	134 SWEEPER # 1 GUTTER CHANGE	- COMPLETE
65 BEINER NE	- SWEPT	135 SWEEPER # 2 GUTTER CHANGE	- COMPLETE
66 ANTHONY SW	- SWEPT	136	-
67 4TH ST SW	- SWEPT	137	-
68 MARK ROSS SW	- SWEPT	138	-
69 MCKINLEY SW	- SWEPT	139	-
70 CLEVELAND SW	- SWEPT	140	-

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CATCH BASINS

SITUATION/WORK ORDER	DISPOSITION	SITUATION/WORK ORDER	DISPOSITION
1 TANGLEWOOD NE (13)	- CHECKED & CLEANED	71 TAGGART NE (15)	- CHECKED & CLEANED
2 BROOKWOOD NE 2)	- CHECKED & CLEANED	72 SANDY NE (15)	- CHECKED & CLEANED
3 CARNATION NE (4)	- CHECKED & CLEANED	73 SHERI NE (15)	- CHECKED & CLEANED
4 HICKORY NE (8)	- CHECKED & CLEANED	74 TERRY NE (15)	- CHECKED & CLEANED
5 OAK HILL NE (15)	- CHECKED & CLEANED	75 LORI NE (6)	- CHECKED & CLEANED
6 EASTWOOD NE (9)	- CHECKED & CLEANED	76 WRAY NE (9)	- CHECKED & CLEANED
7 AUGUSTA SE (21)	- CHECKED & CLEANED	77 CLEARVIEW NE (8)	- CHECKED & CLEANED
8 BUSINESS SE (12)	- CHECKED & CLEANED	78 3RD ST SE @ RR (1)	- CHECKED & CLEANED
9 VENTURE SE (8)	- CHECKED & CLEANED	79 AMVALE NE	- CHECKED & CLEANED
10 WRIGHT STATE SE (8)	- CHECKED & CLEANED	80 VALESIDE NE	- CHECKED & CLEANED
11 RIO GRANDE SE (2)	- CHECKED & CLEANED	81 OXFORD NE	- CHECKED & CLEANED
12 MALONE SE (10)	- CHECKED & CLEANED	82 BENNINGTON NE	- CHECKED & CLEANED
13 XAVIER SE (6)	- CHECKED & CLEANED	83 FEDERAL NE	- CHECKED & CLEANED
14 URBANA SE (6)	- CHECKED & CLEANED	84 NORTH NE	- CHECKED & CLEANED
15 WILMINGTON SE (6)	- CHECKED & CLEANED	85 VALESIDE NE (3)	- CHECKED & CLEANED
16 BOWLING GREEN SE (11)	- CHECKED & CLEANED	86 JOLYNN NE (8)	- CHECKED & CLEANED
17 TIFFIN SE (1)	- CHECKED & CLEANED	87 KEUPER NE (5)	- CHECKED & CLEANED
18 CASE WESTERN SE (10)	- CHECKED & CLEANED	88 ALPHA DR NW (28)	- CHECKED & CLEANED
19 JOHN CARROLL SE (8)	- CHECKED & CLEANED	89 BRIGHTLEAF NW (13)	- CHECKED & CLEANED
20 HEIDELBERG SE (6)	- CHECKED & CLEANED	90 BROTHERLY NW (1)	- CHECKED & CLEANED
21 MOUNT UNION SE (4)	- CHECKED & CLEANED	91 SILVER CREEK NW (9)	- CHECKED & CLEANED
22 COMMERCE SE (11)	- CHECKED & CLEANED	92 LAKE CREEK NW (5)	- CHECKED & CLEANED
23 NOVA DR SE (13)	- CHECKED & CLEANED	93 FISH CREEK NW (4)	- CHECKED & CLEANED
24 VETERANS BLVD SE (2)	- CHECKED & CLEANED	94 KENYON CREEK NW (19)	- CHECKED & CLEANED
25 UNIVERSITY SE (21)	- CHECKED & CLEANED	95 MILLRACE NW (13)	- CHECKED & CLEANED
26 OHIO STATE SE (6)	- CHECKED & CLEANED	96 SAMUEL NW (8)	- CHECKED & CLEANED
27 PHOENIX SE (6)	- CHECKED & CLEANED	97 SWEETLEAF NW (3)	- CHECKED & CLEANED
28 PROSPECT SE (4)	- CHECKED & CLEANED	98 UTOPIA NW (2)	- CHECKED & CLEANED
29 CYPRUS SE (17)	- CHECKED & CLEANED	99 WOODCREEK NW (3)	- CHECKED & CLEANED
30 19TH ST NE (2)	- CHECKED & CLEANED	100 WOOD FOREST NW (14)	- CHECKED & CLEANED
31 COLONIAL PKWY NE (10)	- CHECKED & CLEANED	101 WOODSTONE NW (20)	- CHECKED & CLEANED
32 JEFFERSON NE (7)	- CHECKED & CLEANED	102 GABRIELLE NW (3)	- CHECKED & CLEANED
33 PHILLIPS NE (13)	- CHECKED & CLEANED	103 HALLE NW (7)	- CHECKED & CLEANED
34 16TH NE (7)	- CHECKED & CLEANED	104 MAY NW (3)	- CHECKED & CLEANED
35 17TH NE (22)	- CHECKED & CLEANED	105 CASEY NW (5)	- CHECKED & CLEANED
36 ORCHARD HILL NE (11)	- CHECKED & CLEANED	106	-
37 STONER NE (21)	- CHECKED & CLEANED	107	-
38 AMBERWOOD NE (25)	- CHECKED & CLEANED	108	-
39 IRONWOOD NE (4)	- CHECKED & CLEANED	109	-
40 THOMAS CIR NE (2)	- CHECKED & CLEANED	110	-
41 DEERFIELD NE (4)	- CHECKED & CLEANED	111	-
42 MILBURN NE (9)	- CHECKED & CLEANED	112	-
43 MILTON NE (6)	- CHECKED & CLEANED	109	-
44 FRANKLIN NE (6)	- CHECKED & CLEANED	110	-
45 WICLIFF NE (5)	- CHECKED & CLEANED	111	-
46 18TH NE (4)	- CHECKED & CLEANED	112	-
47 LINDBERGH NE (6)	- CHECKED & CLEANED	113	-
48 RESERVOIR DR NE (8)	- CHECKED & CLEANED	114	-
49 HOBART NE (2)	- CHECKED & CLEANED	115	-
50 CAMPBELL CIR NE (4)	- CHECKED & CLEANED	116	-
51 SIPPO PARK NE (3)	- CHECKED & CLEANED	117	-
52 HAMILTON NE (1)	- CHECKED & CLEANED	118	-
53 AMBERWOOD NE (27)	- CHECKED & CLEANED	119	-
54 HANKINS NE (14)	- CHECKED & CLEANED	120	-
55 CARNATION NE (8)	- CHECKED & CLEANED	121	-
56 VALERIE NE (6)	- CHECKED & CLEANED	122	-
57 11TH NE	- CHECKED & CLEANED	123	-
58 WINDSOR NE	- CHECKED & CLEANED	124	-
59 STRATFORD NE	- CHECKED & CLEANED	125	-
60 OXFORD NE	- CHECKED & CLEANED	126	-
61 BENNINGTON NE	- CHECKED & CLEANED	127	-
62 DEXTER NE	- CHECKED & CLEANED	128	-
63 10TH ST NE	- CHECKED & CLEANED	129	-
64 COVENTRY NE	- CHECKED & CLEANED	130	-
65 BURD NE	- CHECKED & CLEANED	131	-
66 AMHERST NE	- CHECKED & CLEANED	132	-
67 STATE NE	- CHECKED & CLEANED	133	-
68 NORTH NE	- CHECKED & CLEANED	134	-
69 CHERRY RD NE	- CHECKED & CLEANED	135	-
70 SIPPO RESERVES NW (15)	- CHECKED & CLEANED	136	-

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PATCHING / POTHoles

SITUATION/WORK ORDER	DISPOSITION
1 WINDSOR NE NORTH OF STRATFORD	- COMPLETE
2 1ST SW @ RR UNDERPASS	- COMPLETE
3 624 GUY NW ALLEY	- COMPLETE
4 525 TREMONT SW ALLEY	- STARTED
5 525 TREMONT SW ALLEY	- COMPLETE
6 DIAMOND CT SE	- COMPLETE
7 8TH ST NW	- COMPLETE
8 DOMINICAN SE	- COMPLETE
9 WITTENBERG SE	- COMPLETE
10 CLOVERDALE SE	- COMPLETE
11 17TH @ LWW EB LANE	- COMPLETE
12 LWW 6TH TO 17TH	- COMPLETE
13 LWW 32ND TO CITY LIMITS	- COMPLETE
14 32ND NW NORTH OF LWW	- COMPLETE
15 32ND NW SOUTH OF LWW	- COMPLETE
16 AMHERST BETWEEN LORI & BURD	- COMPLETE
17 993 CLEVELAND SW ALLEY	- COMPLETE
18 1371 17TH SW SB	- COMPLETE
19 HOUSTON NW	- COMPLETE
20 FRANCIS NW	- COMPLETE
21 MEADOWCREST NW	- COMPLETE
22 HARMONY NW	- COMPLETE
23 SUNNYBROOK NW	- COMPLETE
24 MEADOWCREST NW	- COMPLETE
25 700 BLOCK EUCLID SW	- COMPLETE
26 JORMAY NW	- COMPLETE
27 VALERIE NE	- COMPLETE
28 BURD NE	- COMPLETE
29 1900 ERIE ST SOUTH BRICKS	- COMPLETE
30 EARL RD NW	- STARTED
31 RECOVERY SE	- STARTED
32 EARL RD NW	- COMPLETE
33 WEIRICH NW	- COMPLETE
34 19TH NW	- COMPLETE
35 RECOVERY SE	- COMPLETE
36 CAMPBELL CIR @ 860	- STARTED
37 21ST ST NW	- COMPLETE
38 COURTLAND NW	- COMPLETE
39 2516 MEADOWWIND NE	- COMPLETE
40 860 CAMPBELL NE	- COMPLETE
41 SICKELS SE	- STARTED
42 17TH SW SINKHOLE FILL	- COMPLETE
43 17TH SW SINKHOLE PATCH	- COMPLETE
44	-
45	-
46	-
47	-
48	-
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70	-

ANIMALS

AREA	ACTION
1 SR 21 @ FINEFROCK DEER	- PICKED UP
2 SR 21 @ ERIE GROUNDHOG	- PICKED UP
3 827 PARKVIEW NE DOG	- PICKED UP
4 19TH NW DEER	- PICKED UP
5 SR 21 @ FINEFROCK DEER	- PICKED UP
6 WALES & COVENTRY NE DEER	- PICKED UP
7 RICHVILLE DR SE DEER	- PICKED UP
8 500 6TH SW OPPOSSUM	- PICKED UP
9 SR 21 @ FINEFROCK SW FOX	- PICKED UP
10 ALBRECHT SW GROUNDHOG	- PICKED UP
11 1100 WALES NE RACCOON	- PICKED UP
12 LW BRIDGE LARGE DOG	- PICKED UP
13 SR 21 DEER SB @ WALNUT	- PICKED UP
14 GROUNDHOG 11TH & STATE NE	- PICKED UP
15 928 17TH SW RACCOON	- PICKED UP
16 HANKINS NE RACCOON	- PICKED UP
17 SHAFFER PARK OPPOSSUM	- PICKED UP
18 HANKINS NE @ CARNATION DEER	- PICKED UP
19 NAVE SE @ M,AGNETECH DEER	- PICKED UP
20	-
21	-
22	-
23	-
24	-
25	-
26	-
27	-
28	-
29	-
30	-

**BARRICADES / BARRELS / CONES
AREA**

AREA	ACTION
1 1ST SE BARRICADES	- DELIVERED
2 202 PENN SE BARRICADES	- DELIVERED
3 3RD se @ SHRIVER BARRICADES	- PICKED UP
4 723 3RD SE BARRICADES	- DELIVERED
5 1ST SE BARRICADES	- PICKED UP
6 3RD OF JULY BARRICADES	- DELIVERED
7 1506 ALPHA NW BARRICADES	- DELIVERED
8 BOTTOMS PARK BARRICADES	- DELIVERED
9 1ST SE BARRICADES	- PICKED UP
10 723 3RD SE BARRICADES	- PICKED UP
11 202 PENN SE BARRICADES	- PICKED UP
12 TOMMY HENRICH BARRICADES	- DELIVERED
13 FEDERAL NW BARRICADES FOR WATER BREAK	- DELIVERED
14 1ST & FEDERAL BARRICADES	- DELIVERED
15 TOMMY HENRICH BARRICADES	- PICKED UP
16 1ST & FEDERAL BARRICADES	- PICKED UP
17 1ST & FEDERAL BARRICADES POLE REMOVAL	- DELIVERED
18 CONCERT BARRICADES	- DELIVERED
19 1ST & FEDERAL BARRICADES POLE REMOVAL	- PICKED UP
20 ISLAND PARTY BARRICADES	- DELIVERED
21 1ST ST SE BARRICADES	- DELIVERED
22 POSTAL PL NE BARRICADES	- DELIVERED
23 ISLAND PARTY BARRICADES	- PICKED UP
24 CAR SHOW BARRICADES	- PICKED UP
25 LWE & CITY HALL BARRICADES	- DELIVERED
26 1ST SE CAR SHOW BARRICADES	- DELIVERED
27 774 ERIE S BARRICADES	- DELIVERED
28 774 ERIE SOUTH BARRICADES	- PICKED UP
29 1ST ST SE BARRICADES	- PICKED UP
30 CITY HALL ST BARRICADES	- PICKED UP
31 CONCERT BARRICADES	- DELIVERED
32 CAR SHOW BARRICADES	- DELIVERED
33 1ST ST SE BARRICADES	- PICKED UP
34 SOUTHWAY @ RICHVILLE BARRICADES	- PICKED UP
35 SOUTHWAY @ RICHVILLE BARRICADES (WEEKEND CRASH)	- DELIVERED
36	-
37	-

MASSILLON STREET DEPARTMENT

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MISCELLANEOUS

SITUATION/WORK ORDER	DISPOSITION	SITUATION/WORK ORDER	DISPOSITION
1 1ST SE TRASH	- REMOVED	71 SR 21 SOUTH @ OBERLIN	- SPRAYED
2 CB GRATE 1ST ST SW	- REPLACED	72 17TH ST SW	- SPRAYED
3 BOOK BOX TO STUDER SIGNS	-	73 WASH HOT BOX	- COMPLETE
4 LOAD YARD WASTE	-	74 WASH 867	- COMPLETE
5 LOAD YARD WASTE	- COMPLETE	75 LOAD YARD WASTE	- COMPLETE
6 PILED YARD WASTE	- COMPLETE	76 PILED YARD WASTE	- COMPLETE
7 LOAD STANDISH TREE INTO TRUCKS	- COMPLETE	77 20TH & RONDALE CB CASTING	- REMOVED
8 LOAD CARSON TREE INTO TRUCKS	- COMPLETE	78 POLES AT TOP OF HILL	- MOVED
9 LOAD YARD WASTE	- COMPLETE	79 STEEL PLATES AT PUMP STATION	- DELIVERED
10 LOAD SWEEPING CONTAINERS	- COMPLETE	80 HARSH SE LIMBS PUSHED INTO WOODS	- COMPLETE
11 PILED YARD WASTE	- COMPLETE	81 LOAD YARD WASTE	- COMPLETE
12 SR 21 OVERPASS CB PLATE	- INSTALLED	82 SR 21 SB WALNUT TO ERIE	- SPRAYED
13 1110 6TH SW HANGING BRANCH	- REMOVED	83 SR 21 NB WALNUT TO LGB	- SPRAYED
14 WASH 889	- COMPLETE	84 SR 21 NB ERIE ON RAMP TO EDWIN	- SPRAYED
15 SR 21 KETCHUP & MUSTARD PACKETS IN ROAD	- REMOVED	85 SR 21 @ LW BRIDGE	- SPRAYED
16 RECEIVED SALT	- COMPLETE	86 LOAD YARD WASTE	-
17 PILED SALT	- COMPLETE	87 PILED YARD WASTE	-
18 GRAYRIDGE SE TIRES (x6)	- REMOVED	88 CHESTNUT NE BRANCH	- REMOVED
19 LOAD YARD WASTE	- COMPLETE	89 LOAD YARD WASTE	- COMPLETE
20 259 25TH NW CB GRATE	- PICKED UP	90 PILED YARD WASTE	- COMPLETE
21 2219 DUANE NW CB GRATE (x2)	- PICKED UP	91 LOAD SWEEPING CONTAINER	- COMPLETE
22 REMOTE MOWER WASH & GREASE	- COMPLETE	92 8TH & WEBB CASTING & MANHOLE	- PICKED UP
23 WASH VINYL FENCING FOR ISLAND PARTY	- COMPLETE	93 407 ANTHONY SW GRINDINGS AT DRIVEWAY	- COMPLETE
24 WASH METAL FENCE PIECES FOR ISLAND PARTY	- COMPLETE	94 CONCRETE ONTO TRAILER MECHANIC	- COMPLETE
25 VIBYL FENCE TO MUSEUM FRONT LAWN	- COMPLETE	95 LOAD YARD WASTE	- COMPLETE
26 METAL FENCE TO REAR OF MUSEUM	- COMPLETE	96 WETMORE SE GRADED	- COMPLETE
27 1814 AMHERST NE DITCH GRATED	- CLEARED	97 WASH 889	- COMPLETE
28 MEADOWWIND NE DITCH GRATED	- CLEARED	98 TOP OF HILL GRAVEL	- PILED
29 LOAD YARD WASTE	- COMPLETE	99 2ND & TREMONT RETENTION AREA	- CLEANED OUT
30 RECEIVED SALT	- COMPLETE	100 LOAD SWEEPING CONTAINERS	- COMPLETE
31 PILED SALT	- COMPLETE	101 LOAD YARD WASTE	- COMPLETE
32 408 ERTLE NE SECURE BUILDING	- COMPLETE	102 PILED YARD WASTE	- COMPLETE
33 TIRE CONTAINER FILLED	- COMPLETE	103 LOAD SWEEPING CONTAINERS	- COMPLETE
34 WEED EATER # 4	- REPAIRED	104 BUSINESS PL SE CASTING	- PICKED UP
35 BLOWER # 2	- REPAIRED	105 RICHVILLE SE CB GRATE	- REMOVED
36 VAC TRUCK FUEL UNIT	- REPAIRED	106 ASSIST PARKS LARGE PIPE MOVED TO PUMPHOUSE	- COMPLETE
37 879 TAIL GATE LATCH	- REPAIRED	107 LOAD YARD WASTE	- COMPLETE
38 879 SERVICE	- STARTED	108 PILED YARD WASTE	- COMPLETE
39 LOAD YARD WASTE	-	109 LOAD SWEEPING CONTAINERS	- COMPLETE
40 PILED YARD WASTE	-	110 PEARL SE @ ERIE SANDSTONE	- REMOVED
41 RECEIVED SALT	-	111 SIPPO SE CB GRATES	- REMOVED
42 PILED SALT	-	112 SR 21 @ CHERRY DEBRIS IN ROADWAY	- REMOVED
43 RIVERSIDE DR NW TREE LIMB	- REMOVED	113 ASSIST PARKS 10 BUSHES	- REMOVED
44 500 BLOCK NEALE SW TREE DOWN	- REMOVED	114 LOAD YARD WASTE	- COMPLETE
45 S ERIE TREE DOWN	- REMOVED	115 PILED YARD WASTE	- COMPLETE
46 LOAD YARD WASTE	-	116 10 BUSHES BROUGHT TO YARD WASTE PARKS	- COMPLETE
47 WETMORE SE GRINDINGS	- COMPLETE	117 BLEACHERS LOADED FROM PARKS FOR HOF	- COMPLETE
48 PILED YARD WASTE	-	118 LOADER FROM PARKS (BLEACHERS)	- PICKED UP
49 BOOK BOX AT STUDERS	- PICKED UP	119 LOAD YARD WASTE	- COMPLETE
50 BOOK BOX TO HEALTH DEPT	- DELIVERED	120 PILED YARD WASTE	- COMPLETE
51 LOAD YARD WASTE	- COMPLETE	121 703 STATE NE ALLEY	- GRAVELED
52 LOAD TIRE CONTAINER	- COMPLETE	122 ASSIST PARKS FILL DIRT LOADED	- COMPLETE
53 1ST & FEDERAL GRAVEL #57 FOR POLE HOLE	- DELIVERED	123 WAMPLER SPLASH PAD PREP	- ASSIST PARKS
54 PILED YARD WASTE	- COMPLETE	124 17TH SW @ FINEFROCK POST	- REMOVED
55 VINYL FENCING FROM ISLAND PARTY	- REMOVED TO HEALTH DEPT	125 LOAD YARD WASTE (x2)	- COMPLETE
56 METAL FENCE FROM ISLAND PARTY	- REMOVED TO HEALTH DEPT	126 SHAFFER PARK TREES	- PUSHED INTO WOODS
57 LOAD YARD WASTE	- COMPLETE	127 3RD NW @ CHERRY GRINDINGS	- AT BERM (x 4 LOADS)
58 PILED YARD WASTE	- COMPLETE	128 LOAD SWEEPING CONTAINERS	- COMPLETE
59 415 MARK ROSS ALLEY TREE LIMB	- REMOVED	129	-
60 370 MARK ROSS SW TREE DOWN	- REMOVED	130	-
61 6TH & WEBB SW TREE LIMB DOWN	- REMOVED	131	-
62 LOAD YARD WASTE (x4)	- COMPLETE	132	-
63 PILED YARD WASTE	- COMPLETE	133	-
64 SR 21 GRAVEL SPILL LOADER	- COMPLETE	134	-
65 1704 SPRINGHAVEN NE CB PLATE	- REMOVED	135	-
66 OVERLOOK SW CB CASTINGS	- REMOVED	136	-
67 EUCLID SW CB GRATES	- REMOVED	137	-
68 WETMORE SE ALLEY	- GRADED	138	-
69 9TH ST SW	- SPRAYED	139	-
70 16TH ST SE	- SPRAYED	140	-

MASSILLON SAFETY / SIGN-PAINT DEPARTMENT

MONTHLY REPORT

JULY, 2024

		GARAGE			
SITUATION/WORK ORDER	DISPOSITION	SITUATION/WORK ORDER	DISPOSITION		
1	VAC TRUCK INSPECTION	- COMPLETE	71	ZTR MOWER DECK SPRING REPAIRS	- STARTED
2	EXPLORER FRONT BRAKES	- COMPLETE	72	WEED WHIP HOLDER FOR ZTRS (x3)	- FABRICATION STARTED
3	EXPLORER REAR BRAKES	- COMPLETE	73	MENARDS FOR PARTS	- COMPLETE
4	EXPLORER STABILIZER LINK	- REPAIRED	74	TOILET FLUSH KIT	- REPAIRED (BATTERIES)
5	EXPLORER SQUEAL ISSUE	- INVESTIGATED	75	BROOM ORDER RECEIVED	- COMPLETE
6	RIGHT FRONT ROTOR	- REPLACED	76	WEED WHIP HOLDER FOR ZTR	- CONTINUED
7	GREASE REEL SUPPLIES	- COMPLETE	77	ASSIST SAFETY WITH PARTS FOR ACV	- COMPLETE
8	SMALL MOWER TRAILER JACK	- REPLACED	78	CLEAN SHOP	- COMPLETE
9	WEST SIDE AIR SUPPLY	- TROUBLESHOOT	79	GREEN CLIMBER FIES FOR BEARINGS	- COMPLETE
10	865 FLAT TIRE	- REPAIRED	80	NOTIFIED GREEN CLIMBER RE PARTS NEEDED	- COMPLETE
11	HYDRAULIC LEAK REMOTE MOWER	- REPAIRED	81	ASSIST SWEEPER BROOM CHANGES	- COMPLETE
12	GREASE REEL	- MOUNTED	82	MTECH PARTS FOR SWEEPERS	- ORDERED
13	GREASE LINE FROM SHOP TO BUILDING	- INSTALLED	83	ZTR WEED WHIP HOLDER WORK	- CONTINUED
14	NAPA FOR PARTS	- COMPLETE	84	MTECH EMAILS	- ANSWERED
15	CLEAN SHOP AREA	- COMPLETE	85	IMPERIAL ORDER	- PLACED
16	MOTOR OIL DRUM	- ORDERED	86	TRIP TO CLEVELAND FOR SWEEPER PARTS	- COMPLETE
17	VAC TRUCK REPAIRS	- STARTED	87	MOWER # 2 CUB CADET	- REPAIRED
18	DOC'S FOR PARTS	- COMPLETE	88	SLOPE MOWER SHARPENED	- COMPLETE
19	LEAF BLOWER BLADES CLAMPS	- INSTALLED	89		
20	RCW FOR PARTS	- COMPLETE	90		
21	TIM DAVIS RE TRASH TRUCK INSPECTION	- COMPLETE	91		
22	TRASH TRUCK INSPECTIONS	- COMPLETE	92		
23	CHECK 877 BELT MISSING	- REPAIRED	93		
24	BOOM MOWER HYDRAULIC LEAK (x2)	- REPAIRED	94		
25	FLAIL MOWER CLAMP	- REPAIRED	95		
26	879 LUBE, OIL FILTER	- COMPLETE	96		
27	879 MUD FLAP	- REPLACED	97		
28	879 SERVICE	- COMPLETE	98		
29	879 LIGHTS	- ADJUSTED	99		
30	ZTR DECK BELT	- REPLACED	100		
31	REMOTE MOWER EXTINGUIDSHER	- INSTALLED	101		
32	DOC'S FOR ZTR PARTS	-	102		
33	ZTR SPINDLE, BLADE, BELT	- REPAIRED	103		
34	PARKS MOWER FABRICATION	- INSPECTED	104		
35	877 FLAIL THREAD INSERT PROJECT	- STARTED	105		
36	PARKS MOWER FABRICATION	- COMPLETE	106		
37	CHECK PARTS & SEAL KIT FOR SWEEPER	- COMPLETE	107		
38	CHECK PAVER	- COMPLETE	108		
39	WASH - GREASE REMOTE MOWER	- COMPLETE	109		
40	PARKS MOWER REPAIRS	- COMPLETE	110		
41	873 BUMPER REPAIRS	- STARTED	111		
42	FD TANKER DOESN'T START	- BATTERIES DEAD	112		
43	NORTHERN MOBILE TO PICK UP BATTERIES	- COMPLETE	113		
44	TANKER ELECTRICAL ISSUE	- REPAIRED	114		
45	BATTERIES	- INSTALLED	115		
46	873 BUMPER REPAIRS	- COMPLETE	116		
47	SAFE CUT OPEN (NOTHING FOUND)	- SENT TO SCRAP	117		
48	883 FILTERS	- ASSEMBLED	118		
49	CLEAN UP SHOP	- COMPLETE	119		
50	FUEL 873	- COMPLETE	120		
51	883 AIR SYSTEM ISSUES	- TROUBLESHOOT	121		
52	DOVER BRAKE FOR ADVICE	- SCHEDULED	122		
53	ZTR WEED WHIP BRACKET FABRICATION	- STARTED	123		
54	AIR BRAKES ON 883 RESET TO 1201 #	- COMPLETE	124		
55	RON PICKUP TIRE	- REPAIRED	125		
56	DOVER BRAKE FOR PARTS	- COMPLETE	126		
57	883 POWER GROUND	- REPLACED	127		
58	883 AIR DRYER	- REPLACED	128		
59	VAC TRUCK INSPECTION	- COMPLETE	129		
60	CLEANED AUXILLIARY TRUCK	- COMPLETE	130		
61	441 LUBE OIL CHANGE	- COMPLETE	131		
62	LOOSE FITTING ON GREEN CLIMBER	- REPAIRED	132		
63	SALES REP VISIT MATHEY SUPPLY	- COMPLETE	133		
64	RCW FOR GREASE FITTINGS	- COMPLETE	134		
65	EXTRA GREASE KIT	- ORDERED	135		
66	PLUMBED GREASE REEL FOR SHOP	- COMPLETE	136		
67	CHECK REMOTE MOWER BEARING	- STARTED	137		
68	REMOTE MOWER HEAVY FLAIL	- DISASSEMBLED	138		
69	CONTACT GREEN CLIMBER FOR MANUALS	- COMPLETE	139		
70	GREASE HOSE RUN UP SHOP WALL	- COMPLETE	140		

**MASSILLON STREET DEPARTMENT
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SAFETY DEPARTMENT

SITUATION/WORK ORDER	DISPOSITION	SITUATION/WORK ORDER	DISPOSITION
1 SET UP STAGE FOR 3RD JULY	- COMPLETE	71 RICHVILLE @ SOUTHWAY DISCONNECT	- REPAIRED
2 SET UP BAND AT STAGE	- COMPLETE	72 GRAYBAR ELECTRIC FOR PARTS	- COMPLETE
3 SET UP VENDOR ELECTRIC	- COMPLETE	73 ERIE & CHARLES TRAFFIC BULB	- REPLACED
4 DISCONNECT VENDOR ELECTRIC	- COMPLETE	74 TREMONT & DCD PEDESTRIAN SIGNAL	- REPAIRED
5 CITY HALL GENERATOR CHECK	- COMPLETE	75 WEED KILLER @ TRAFFIC CABINETS CITY WIDE	- COMPLETE
6 REC CENTER ELECTRIC	- CCOMPLETE	76 ERIE & WALNUT TRAFFIC SIGNAL	- REPAIRED
7 23 & LWW TRAFFIC SIGNALS	- CHECKED	77 19TH & TREMONT TRAFFIC SIGNAL	- REPAIRED
8 LARGE DOWNTOWN BANNER	- REMOVED	78 RENOVATE ANIMAL CONTROL VAN	- COMPLETE
9 POLE BASE MAINTENANCE WALES RD	- COMPLETE	79 CITY HALL GENERATOR CHECK	- COMPLETE
10 PEDESTRIAN BASE MAINTENANCE WALES RD	- COMPLETE	80 ASSIST HILSCHER CLARKE WITH TRANSFER SWITCH	- COMPLETE
11 TORNADO SIREN 109 BATTERIES	- REPLACED	81 WEEKEND TRANSFER SWITCH	- COMPLETE
12 2ND & LWE PED BULB	- REPLACED	82 TREMONT & DCD TRAFFIC BULB	-
13 TREMONT & HESS TRAFFIC BULB	- REPLACED	83 CHASE BANK MURAL LIGHTS	-
14 16TH & HARSH SE TRAFFIC BULB	- REPLACED	84 FUN FEST ELECTRIC SERVICE	- INSPECTED
15 26TH & LWE TRAFFIC BULB	- REPLACED	85 AUGUSTA DR SE POLE	- REMOVED
16 ERIE & LWE TRAFFIC CAMERAS	- COMPLETE	86 MEETING FOR FUNFEST	- COMPLETE
17 3RD OF JULY PREP MEETING	- COMPLETE	87 2ND & LWE PEDESTRIAN BULB	- REPLACED
18 CHECK STAGE FOR ISSUES	- COMPLETE	88 1ST & FEDERAL TRAFFIC COUNT	- INSTALLED
19 CHECK STAIRS FOR ISSUES	- COMPLETE	89 SR 21 @ CHERRY RD LOOP DETECT	- CHECKED
20 REPORT FRIDAY (3RD OF JULY)	- INSTALLED	90 3RD & WALNUT SE TREES	- TRIMMED
21 HESS & TREMONT TRAFFIC BULB	- REPLACED	91 16TH & WALNUT TRAFFIC SIGNAL	- CHECKED
22 LARGE DOWNTOWN BANNER	- INSTALLED	92	-
23 23RD & LWW TRAFFIC LIGHT	- TROUBLESHOOT CONTINUED	93	-
24 REC CENTER HVAC	- INSPECTED - PLANNING	94	-
25 23RD & LWW TRAFFIC CABINET & SIGNALS	- CHECKED	95	-
26 WALES RD POLE MAINTENANCE	- COMPLETE	96	-
27 11TH & LAKE TRAFFIC BULB	- REPLACED	97	-
28 TREMONT & DCD TRAFFIC BULB	- REPLACED	98	-
29 OAK PARK & LWE PEDESTRIAN BULB	- REPLACED	99	-
30 1ST & FEDERAL NW WORK ZONE	- SET UP	100	-
31 1ST & FEDERAL NW TRAFFIC LIGHTS	- REMOVED	101	-
32 1ST & FEDERAL PED LIGHTS	- DISABLED	102	-
33 1ST & FEDERAL NW POLE	- CORDONED OFF	103	-
34 CONTACT HILSCHER- CLARKE TO REMOVE POLE	- SCHEDULED	104	-
35 ASSIST SIGN WITH TEMP STOPS	- COMPLETE	105	-
36 1ST & FEDERAL POLE	- REMOVED	106	-
37 ASSIST HILSCHER CLARKE CRANE OPS	- COMPLETE	107	-
38 CHECK HARSH SE TREE LIMB (BUCKET)	- COMPLETE	108	-
39 ISLAND PARTY PREP	- COMPLETE	109	-
40 REPAIR HEALTH DEPT GREENHOUSE	- COMPLETE	110	-
41 1ST & FEDERAL POLE	- REMOVED	111	-
42 1ST & FEDERAL POLE HOLE LEFT	- FILLED	112	-
43 FRANKLIN PARK ELECTRIC	- CHECKED	113	-
44 WETERANS & ALEXANDRIA TEMP STOP	- INSTALLED	114	-
45 16TH & LWE TREES	- TRIMMED	115	-
46 CITY HALL GENERATOR CHECK	- COMPLETE	116	-
47 PREP FOR ISLAND PARTY	- COMPLETE	117	-
48 SR 21 @ WALNUT PED SIGNALS	- REPAIRED	118	-
49 LARGE DOWNTOWN BANNER	- REMOVED	119	-
50 20TH @ HARSH SE TRAFFIC CABINET	- REPAIRED	120	-
51 2ND & LWE PEDESTRIAN BULB	- REPLACED	121	-
52 1ST & CHARLES TRAFFIC BULB	- REPLACED	122	-
53 MCKINLEY & DUNCAN TREES	- TRIMMED	123	-
54 ANNEX BUILDING CAULKING	- COMPLETE	124	-
55 ANNEX BUILDING SEAL BUILDING WINDOW	- COMPLETE	125	-
56 CITY WIDE PEDESTRIAN SIGNALS	- CHECKED	126	-
57 SENIOR CENTER LIGHTS	- REPAIRED	127	-
58 MEET WITH TOM RE: JULY 27 CLOSURE	- COMPLETE	128	-
59 8TH & STATE NE TRAFFIC CONTROLER	- REPAIRED	129	-
60 HARSH SE TREES TRIMMED	- COMPLETE	130	-
61 CITY HALL GENERATOR CHECK	- COMPLETE	131	-
62 24TH & LWE LIGHT	- RESET	132	-
63 RICHVILLE @ SOUTHWAY DETECTION CAMERAS	- REVIEW OPERATIONS	133	-
64 RICHVILLE @ SOUTHWAY DETECTION CAMERAS	- REPAIRED	134	-
65 RICHVILLE @ SOUTHWAY ELECTRIC DISCONNECT	- REPAIRED	135	-
66 3RD & LWE PEDESTRIAN BULB	- REPLACED	136	-
67 HEALTH DEPT LOT DEBRIS	- REMOVED	137	-
68 LIFT STATION GARAGE	- CHECKED	138	-
69 ERIE & BIG INDIAN TRAFFIC CAMERA	- CHECKED	139	-
70 HEALTH DEPARTMENT LIGHTS	- REPAIRED	140	-

MASSILLON SAFETY / SIGN-PAINT DEPARTMENT

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SIGN / PAINT DEPARTMENT

SITUATION/WORK ORDER	DISPOSITION	SITUATION/WORK ORDER	DISPOSITION
1 CITY HALL TEMP NO PARKING	- POSTED	71 1ST SE CAR SHOW NO PARKING	- POSTED
2 115 SOUTH SE NO PARKING SIGN	- REPLACED	72 ST MARY SCHOOL ZONES	- PAINTED
3 ALBRIGHT & SOUTH NO PARKING (x2)	- REPLACED	73 WHITTIER SCHOOL ZONES	- PAINTED
4 PENN SE @ 1ST STOP SIGN	- REPLACED	74 CLEANED PAINT MACHINE	- COMPLETE
5 TEMP NO PARKING SIGNS	- REMOVED	75 TEMP NO PARKING 1ST ST	- REMOVED
6 WILDFLOWER NE SPEED SIGN	- REPLACED	76 REZONING SIGNS PREP	- COMPLETE
7 FIRST BAPTIST CHURCH RE SIGNAGE	- CALL MADE	77 CHECK SIGN COMPLAINT SOUTHWAY SE	- COMPLETE
8 REPORT FRIDAY (3RD OF JULY)	- TALKED TO TOM	78 17TH NE @ HANKINS SPEED SIGN	- INSTALLED
9 1ST SE TEMP NO PARKING SIGNS	- REMOVED	79 17TH NE @ LWE SPEED SIGN	- INSTALLED
10 FEDERAL NE TEMP NO PARKING SIGNS	- REMOVED	80 1ST NE @ LAKE REZONING SIGNS	- POSTED
11 ANDREW & 11TH NE STOP SIGN	- REPAIRED	81 MUSEUM TEMP NO PARKING SIGNS	- REMOVED
12 11TH NE SPEED SIGN	- REPAIRED	82 FEDERAL NE TEMP NO PARKING SIGNS	- POSTED
13 RIVERSIDE @ 3RD NW STOP SIGN	- REPLACED	83 CANYON CREEK PROJECT	- SIGNS ORDERED
14 RECEIVED SIGN ORDER	- COMPLETE	84 CITY LOT SIGN BASE	- REMOVED FOR REPAIR
15 TEMP NO PARKING ISLAND PARTY	- POSTED	85 VETERANS BLVD STREET SIGN	- MOVED
16 TEMP NO PARKING 1ST SE CAR SHOW	- POSTED	86 WHITTIER SCHOOL ZONES	- PAINTED
17 TEMP NO PARKING THURS CAR SHOW	- POSTED	87 GORRELL SCHOOL ZONES	- PAINTED
18 CITY HALL SE CROSS WALK	- PANITED	88 CLEAN PAINT GUIN & TOOLS	- COMPLETE
19 FEDERAL NE CROSS WALK	- PANITED	89 NO PARKING SIGNS FOR PAINTING	- POSTED
20 WEIRICH NW CROSS WALK	- PANITED	90	-
21 CITY HALL SE ARROW	- PANITED	91	-
22 CLEAN PAINT MACHINE	- COMPLETE	92	-
23 1ST & FEDERAL NW WORK ZONE	- SET UP	93	-
24 1ST & FEDERAL NW ASSIST SAFETY	- COMPLETE	94	-
25 1ST & FEDERAL NW TRAFFIC PATTERN SIGNAGE	- POSTED	95	-
26 1ST & FEDERAL NW TEMP STOP SIGNS	- POSTED	96	-
27 1ST & FEDERAL NW POLE CUT	- COMPLETE	97	-
28 PAINT MUSEUM ADA CURB	- COMPLETE	98	-
29 PAINT ERIE @ LINCOLN WAY CURB	- COMPLETE	99	-
30 PAINT CITY HALL SE CURB	- COMPLETE	100	-
31 CLEAN TOOLS	-	101	-
32 FEDERAL NE TEMP NO PARKING SIGNS	- REMOVED	102	-
33 1ST SE TEMP NO PARKING SIGNS	- REMOVED	103	-
34 16TH & OAK SE CROSSWALK	- PAINTED	104	-
35 TEMO NO PARKING SIGN PREP	- COMPLETE	105	-
36 TEMP NO PARKING FEDERAL CAR SHOW	- POSTED	106	-
37 16TH & OAK SE LINES	- PAINTED	107	-
38 16TH & OAK SE ARROWS	- PAINTED	108	-
39 20TH SE @ HARSH LINES	- PAINTED	109	-
40 CLEAN PAINT MACHINE	- COMPLETE	110	-
41 CLEAN UP AROUND DUMPSTER AREA	- COMPLETE	111	-
42 CLEAN UP SALT BIN AREA	- COMPLETE	112	-
43 428 24TH NW SPEED SIGN	- REPAIRED	113	-
44 CLEVELAND SW @ FINEFROCK SPEED SIGN	- INSTALLED	114	-
45 MCKINLEY @ CLEVELAND SW SPEED SIGN	- INSTALLED	115	-
46 HOWELL SW @ CHUNCY STREET SIGN	- REPLACED	116	-
47 ALEXANDRIS STREET SIGN	- REPAIRED	117	-
48 TEMP NO PARKING 1ST SE CAR SHOW	- POSTED	118	-
49 SCHOOL SIGN @ MMS	- PAINTED	119	-
50 SCHOOL SIGN 25TH NW	- PAINTED	120	-
51 SCHOOL SIGN OVERLOOK SW	- PAINTED	121	-
52 CLEAN PAINT MACHINE	- COMPLETE	122	-
53 TEMP NO PARKING FEDERAL CAR SHOW	- REMOVED	123	-
54 VONNIE SW STREET SIGN	- REPLACED	124	-
55 BENSON SW STREET SIGN	- REPAIRED	125	-
56 COURTLAND NW STOP SIGN	- REPLACED	126	-
57 HOWELL NW STOP SIGN	- REPLACED	127	-
58 SIGN DEPT OFF TODAY	- REMOVED	128	-
59 1ST ST SE TEMP NO PARKING	- REMOVED	129	-
60 FEDERAL TEMP NO PARKING CAR SHOW	- POSTED	130	-
61 1ST SE MUSEUM NO PARKING	- POSTED	131	-
62 HIGH SCHOOL SCHOOL ZONES	- PAINTED	132	-
63 HIGH SCHOOL STOP BARS	- PAINTED	133	-
64 CLEAN PAINT MACHINE	- COMPLETE	134	-
65 ROUND TRAILER POST	- MOVED TO STOCK	135	-
66 FRANKLIN SCHOOL ZONE	- PAINTED	136	-
67 RG DRAGE SCHOOL ZONES	- PAINTED	137	-
68 FRANKLIN SCHOOL STOP BARS	- PAINTED	138	-
69 RG DRAGE STOP BARS	- PAINTED	139	-
70 CLEAN PAINT MACHINE	- COMPLETE	140	-

MAYORS REPORT

WASTEWATER TREATMENT DEPARTMENT MONTHLY REPORT: DATE: 8/10/2024

Month: July, 2024

Plant Effluent Total Million Gallons	297.2740
Plant Effluent Average Million Gallons	9.5895
Daily Average Effluent Suspended solids	3.2 mg/l
Daily Average Effluent BOD	3.9 mg/l
Total Sludge Hauled	1261.35 Dry Tons
Total Sewer calls	6 Collections
Sanitary Sewer Jetted	25,287 Feet
Collection Water Usage	8,700 Gallons
Sanitary Sewer Footage Camera	0.00 Feet
Total Overtime for WWTD Dept.	56.00 Hours

Ward 1. 0.00

Ward 2. 29,375

Ward 3. 0.00

Ward 4. 32,766.30

Ward 5. 19,812.00

Ward 6. 38,600.00

Total Sewer Repair Cost \$12,055.33