

CITY OF MASSILLON BUILDING DEPARTMENT

2025 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	36	105	60	84	73	75	66	58	96			683
Electrical Permits	13	27	28	28	18	19	32	18	25	28			236
Plumbing Permits	7	14	25	10	3	8	15	12	15	6			115
Heating Permits	47	33	39	36	47	40	64	35	39	52			432
Low Voltage Permits	0	1	0	5	4	0	3	3	1	3			20
TOTAL PERMITS:	97	111	197	139	156	140	189	134	138	185	0	0	1486
INSPECTIONS	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL
Building - Phillip Gorman	71	72	31	13	13	18	30	59	71	59			437
Heating - Phillip Gorman	16	24	1	0	0	1	19	3	0	1			65
Building - Chad Hennon	71	43	102	93	120	111	93	98	112	111			954
Heating - Chad Hennon	16	16	22	28	26	22	23	34	33	38			258
Building & Heating - Frank & Ernie	20	12	8	2	8	33	45	8	28	25			189
Plumbing & Electric - Frank & Ernie	52	24	64	77	135	102	121	88	135	78			876
Code Enforcement	244	94	123	122	709	501	387	209	169	126			2684
TOTAL INSPECTIONS:	490	285	351	335	1011	788	718	499	548	438	0	0	5463

**BUILDING PERMIT BREAKDOWN BY TYPE AND CONSTRUCTION VALUE
MONTHLY DATA 2025**

DESCRIPTION	JANUARY		FEBRUARY		MARCH		APRIL		MAY		JUNE		JULY		AUGUST		SEPTEMBER		OCTOBER		NOVEMBER		DECEMBER		TOTAL				
	#	Const. Value	#	Const. Value	#	Const. Value	#	Const. Value	#	Const. Value	#	Const. Value	#	Const. Value	#	Const. Value	#	Const. Value	#	Const. Value	#	Const. Value	#	Const. Value	#	Const. Value			
Dwellings	1	182,879	6	1,220,000	1	95,000	2	540,000	6	1,007,949	3	635,002	3	584,905	3	382,566	4	1,229,873	5	977,503							34	6,855,677	
Condominiums (Units)	2	410,000	2	450,000																							4	860,000	
Duplexes (Units)																											0	0	
Multi-Family (Units)																											0	0	
Dwelling Alterations	11	116,106	17	408,609	84	692,202	31	246,045	44	973,214	34	398,625	31	281,639	35	471,927	40	592,477	62	956,365								389	5,137,209
New Commercial													2	2,400,000	1	478,845											3	2,878,845	
Commercial Alterations	4	629,325	4	4,032,870	4	1,178,750	6	451,070	7	1,189,908	7	1,421,055	4	317,065	3	545,685	4	276,507	5	74,600								48	10,116,835
New Industrial													2	80,000	1	0											3	80,000	
Industrial Alterations	2	343,750	1	0									1	129,146	1	15,000											7	527,896	
Garage/Carport							1	15,000				1	83,373	2	43,153												6	230,511	
Garage Alterations							1	32,714																		2	11,700		
Miscellaneous	1	1,000	2	6,795	1	3,000	2	1,800	5	34,100	8	49,776	2	9,500	1	4,891	1	4,891	5	80,355								28	196,108
Schools																											0	0	
Swimming Pools							2	134,000	5	40,667	1	7,500			9	76,970											17	259,137	
New Hospitals																											0	0	
Hospital Alterations																											0	0	
Accessory Building	1	3,500			1	8,205	2	3,510	2	9,000	3	30,000	7	88,193	2	25,780	3	8,800	2	15,000								23	191,988
Fences	8	699,390	3	20,580	13	73,140	12	91,520	13	64,294	16	74,577	19	112,923	7	41,037	4	31,837	11	51,522								106	1,260,820
Razing			1	0	1	20,000	1	2,000	2	13,000			2	11,325	3	340,350	1	300,000										11	686,675
TOTALS:	30	2,385,950	36	6,138,854	105	2,070,297	60	1,517,659	84	3,332,132	73	2,699,908	75	4,057,849	66	2,383,051	57	2,444,385	96	2,296,030	0	0	0	0	0	0	682	29,326,115	

2025 SINGLE FAMILY HOUSING STARTS BY QUARTER - CITY OF MASSILLON

AS OF 10/31/2025

FIRST QUARTER 2025					
DATE	ADDRESS	VALUE	PROJECT	OWNER	CONTRACTOR
1/24/2025	2105 VIA LUNA CIR NE	205,000	ERECT CONDOMINIUM UNIT	LEECCREST HOLDINGS LLC	RYAN HOMES - NVR, INC.
1/24/2025	2107 VIA LUNA CIR NE	205,000	ERECT CONDOMINIUM UNIT	LEECCREST HOLDINGS LLC	RYAN HOMES - NVR, INC.
1/29/2025	1803 WOOSTER CREEK ST NW	182,879	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
2/4/2025	1724 LESLIE ST NW	215,000	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
2/4/2025	1732 LESLIE ST NW	235,000	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
2/4/2025	1740 LESLIE ST NW	225,000	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
2/20/2025	1277 PATRIOT PL SW	225,000	ERECT SINGLE FAMILY DWELLING	HOPE HOMES FOUNDATION INC	ROSEMAN CONSTRUCTION, LLC.
2/20/2025	1275 8TH ST SW	225,000	ERECT SINGLE FAMILY DWELLING	HOPE HOMES FOUNDATION INC	ROSEMAN CONSTRUCTION, LLC.
2/21/2025	529 GRIFFITH AVE SW	95,000	ERECT SINGLE FAMILY DWELLING	HABITAT FOR HUMANITY	HABITAT FOR HUMANITY
2/21/2025	2156 VIA LUNA CIR NE	225,000	ERECT CONDOMINIUM UNIT	LEECCREST HOLDINGS LLC	RYAN HOMES - NVR, INC.
2/21/2025	2158 VIA LUNA CIR NE	225,000	ERECT CONDOMINIUM UNIT	LEECCREST HOLDINGS LLC	RYAN HOMES - NVR, INC.
3/28/2025	1109 JOHNSON ST SE	95,000	ERECT SINGLE FAMILY DWELLING	HABITAT FOR HUMANITY	HABITAT FOR HUMANITY
SECOND QUARTER 2025					
DATE	ADDRESS	VALUE	PROJECT	OWNER	CONTRACTOR
4/7/2025	2410 17TH ST SW	180,000	ERECT SINGLE FAMILY DWELLING	KLINGELSMITH BRUCE S	KLINGELSMITH BRUCE S
4/17/2025	153 DEERFORD ST NW	360,000	ERECT SINGLE FAMILY DWELLING	MASTERS DEAN	MASTERS DEAN
5/2/2025	1825 BLOOMINGHILLS PL SE	95,000	ERECT SINGLE FAMILY DWELLING	HABITAT FOR HUMANITY EAST	HABITAT FOR HUMANITY
5/2/2025	1835 BLOOMINGHILLS PL SE	95,000	ERECT SINGLE FAMILY DWELLING	HABITAT FOR HUMANITY	HABITAT FOR HUMANITY
5/2/2025	1845 BLOOMINGHILLS PL SE	95,000	ERECT SINGLE FAMILY DWELLING	HABITAT FOR HUMANITY	HABITAT FOR HUMANITY
5/15/2025	1707 LESLIE ST NW	186,845	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
5/15/2025	1741 LESLIE ST NW	171,104	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
5/21/2025	2867 ABRAHAM AVE NW	365,000	ERECT SINGLE FAMILY DWELLING	LASKOWSKI STACY M & SHORI PHILLIP G	TRI DOC, INC.
6/17/2025	1751 KARA ST NW	208,545	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
6/20/2025	175 29TH ST NW	250,000	ERECT SINGLE FAMILY DWELLING	GLICK KEVIN K & MARLENE M	KEVIN GLICK CONSTRUCTION
6/25/2025	4832 RAYA DR NW	176,457	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.

2025 SINGLE FAMILY HOUSING STARTS BY QUARTER - CITY OF MASSILLON

AS OF 10/31/2025

THIRD QUARTER 2025					
DATE	ADDRESS	VALUE	PROJECT	OWNER	CONTRACTOR
7/3/2025	1710 LESLIE ST NW	199,543	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
7/18/2025	4820 RAYA DR NW	177,532	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
7/29/2025	1712 KARA ST NW	207,830	ERECT SINGLE FAMILY DWELLING	NVR INC DBA RYAN HOMES	RYAN HOMES - NVR, INC.
8/15/2025	1240 OAK AVE SE	95,000	ERECT SINGLE FAMILY DWELLING	HABITAT FOR HUMANITY	HABITAT FOR HUMANITY
8/15/2025	1501 WALNUT RD SE	95,000	ERECT SINGLE FAMILY DWELLING	HABITAT FOR HUMANITY	HABITAT FOR HUMANITY
8/22/2025	1851 WILDRIDGE DR NW	192,566	ERECT SINGLE FAMILY DWELLING	LEECREST HOLDINGS	RYAN HOMES - NVR, INC.
9/2/2025	1715 KARA ST NW	212,337	ERECT SINGLE FAMILY DWELLING	FLG SIPPO RESERVES	RYAN HOMES - NVR, INC.
9/16/2025	2180 CHAMPIONSHIP CIR SE	630,000	ERECT SINGLE FAMILY DWELLING	STROHMENGER DRU	SCHUMACHER HOMES
9/17/2025	4857 RAYA DR NW	189,313	ERECT SINGLE FAMILY DWELLING	FLG SIPPO RESERVES	RYAN HOMES - NVR, INC.
9/17/2025	1743 KARA ST NW	198,223	ERECT SINGLE FAMILY DWELLING	FLG SIPPO RESERVES	RYAN HOMES - NVR, INC.
FOURTH QUARTER 2025					
10/10/2025	327 29TH ST NW	145,000	ERECT SINGLE FAMILY DWELLING	LEECREST HOLDINGS	RYAN HOMES - NVR, INC.
10/15/2025	263 DEERFORD ST NW	300,000	ERECT SINGLE FAMILY DWELLING	FLG SIPPO RESERVES LLC	RYAN HOMES - NVR, INC.
10/17/2025	1723 KARA ST NW	179,159	ERECT SINGLE FAMILY DWELLING	FLG SIPPO RESERVES LLC	RYAN HOMES - NVR, INC.
10/22/2025	1748 KARA ST NW	170,162	ERECT SINGLE FAMILY DWELLING	GEISER SHAWN LYNN & BRENDA LEE	OWNER
10/22/2025	1812 WILDRIDGE DR NW	183,182	ERECT SINGLE FAMILY DWELLING	GLICK JOSEPH W & CHARLENE K	JOE GLICK CARPENTRY

BUILDING PERMIT LOG - OCTOBER 2025

<u>PERMIT #</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
<u>NEW DWELLINGS</u>		
202501031	327 29TH ST NW	145,000
202501065	263 DEERFORD ST NW	300,000
202501074	1723 KARA ST NW	179,159
202501097	1748 KARA ST NW	170,162
202501098	1812 WILDRIDGE DR NW	183,182
5	NEW DWELLINGS	977,503
<u>CONDOS</u>		
0	CONDOS	0
<u>MULTI-FAMILY</u>		
0	MULTI-FAMILY	0
<u>DWELLING ALTERATIONS</u>		
202500954	416 3RD ST NE	5,000
202500957	324 15TH ST NW	6,000
202500959	826 MILBURN RD NE	22,335
202500960	1350 BETHANN AVE SW	32,298
202500961	1117 20TH ST SW	19,735
202500962	1134 TREMONT AVE SW	24,911
202500963	724 BURD AVE NE	23,695
202500964	342 KAYLYNN ST SE	21,712
202500965	229 LAKE AVE NE	13,505
202500974	1888 WOOSTER CREEK ST NW	12,000
202500976	935 7TH ST SW	9,600
202500980	1107 16TH ST SE	8,370
202500981	1680 FOREST ST SE	12,000
202500984	1124 3RD ST SE	9,000
202500985	213 MAPLE AVE SE	10,000
202500986	1110 OAK AVE SE	7,000
202500987	808 1ST ST NE	14,000
202501007	2365 URBANA AVE SE	9,140
202501021	748 ERIE ST S	8,000
202501023	210 TREMONT AVE SE	17,928
202501024	2546 VALLEYWOOD AVE NE	6,531
202501025	2036 UNIVERSITY COMMONS DR SE	39,238
202501026	111 11TH ST NE	6,400
202501028	1518 13TH ST SE	12,800
202501029	119 25TH ST NW	3,500
202501037	415 OAK MANOR AVE NE	4,000
202501039	422 1ST ST SE	1,000
202501040	2235 RIO GRANDE CIR SE	17,592
202501041	2825 MILL RIDGE PATH NE	13,000
202501045	2399 AMBERWOOD CIR NE	28,147

BUILDING PERMIT LOG - OCTOBER 2025

202501048	1036 BENNINGTON AVE NE	8,000
202501050	1824 AMHERST RD NE	4,694
202501057	2767 ABRAHAM AVE NW	36,000
202501063	706 9TH ST NE	5,675
202501066	149 26TH ST SE	23,000
202501072	155 25TH ST SE	10,900
202501073	2409 MAIN AVE W	39,446
202501078	1517 OVERLOOK AVE SW	3,405
202501081	4480 HALLE CIR NW	3,500
202501083	708 27TH ST NW	3,693
202501089	134 EDWIN AVE SE	2,000
202501090	2419 MAIN AVE W	6,051
202501091	1040 OAKWOOD AVE NE	15,650
202501095	3246 CARSON AVE NW	16,400
202501096	446 SOUTH AVE SE	700
202501099	2215 RIO GRANDE CIR SE	2,500
202501115	869 16TH ST NE	12,000
202501119	446 SOUTH AVE SE	2,550
202501124	62 MARION AVE SE	10,000
202501127	804 8TH ST SW	39,320
202501128	1116 15TH ST SW	25,524
202501130	215 14TH ST NW	64,696
202501131	1323 BURD AVE NE	49,925
202501132	141 PAGE ST NW	49,215
202501152	416 3RD ST NE	800
202501157	908 ANDREW AVE NE	9,500
202501173	1423 SPRINGHAVEN CIR NE	30,000
2002501174	2850 TURNING LEAF AVE NW	21,000
202501175	1225 ERIE ST S	2,000
202501176	749 COMMONWEALTH AVE NE	16,000
202501178	1408 1ST ST NE	11,800
202501180	349 22ND ST NW	11,984
62	DWELLING ALTERATIONS	956,365

NEW COMMERCIAL

0	NEW COMMERCIAL	0
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COMMERCIAL ALTERATIONS

202500973	First Methodist Church-Tear Off & Reroof	4,500
202500979	Kraus' Pizza-Tear Off & Reroof	16,200
202501019	WHS-Fire Suppression For Restroom/Locker Room Addition	25,250
202501020	WHS-Fire Suppression For Storage/Wrestling Room Addition	25,250
202501148	Waffle House-Hood Suppression System	3,400
5	COMMERCIAL ALTERATIONS	74,600

NEW INDUSTRIAL

BUILDING PERMIT LOG - OCTOBER 2025

0	NEW INDUSTRIAL	0
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INDUSTRIAL ALTERATIONS

202501140	Verizon - Antennas & Ancillary Equipment	15,000
202501156	AT&T - Antenna & Ancillary Equipment Replacement	25,000
2	INDUSTRIAL ALTERATIONS	40,000

FENCES

202500994	2100 PRISCILLA AVE NW	8,000
202500995	610 SHERI AVE NE	6,725
202500996	2148 CLEARVIEW ST NE	2,400
202500997	2834 POPLAR ST NW	6,200
202501094	1272 3RD ST SE	2,940
202501101	963 MILL RIDGE PATH NE	10,342
202501116	869 16TH ST NE	1,000
202501121	266 SHAW AVE NE	4,000
202501123	336 SHEFFIELD AVE NE	2,950
202501133	2518 BARKMAN AVE NW	4,965
202501172	849 OAK AVE SE	2,000
11	FENCES	51,522

NEW GARAGE/CARPORT

202500982	908 WALES RD NE	9,985
202501108	263 DEERFORD ST NW	79,000
2	NEW GARAGE/CARPORT	88,985

GARAGE ALTERATIONS

202501049	816 BERNARD AVE SW	4,200
202501179	1095 LANEDALE ST NW	7,500
2	GARAGE ALTERATIONS	11,700

ACCESSORY BUILDING

202501047	1353 CHERRY RD NW	3,000
202501181	607 32ND ST NW	12,000
2	ACCESSORY BUILDINGS	15,000

SWIMMING POOLS

0	SWIMMING POOLS	0
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MISCELLANEOUS

BUILDING PERMIT LOG - OCTOBER 2025

202501008	641 LINCOLN WAY W	4,800
202501054	1237 LINCOLN WAY E	8,500
202501071	870 AMHERST RD NE	935
202501079	730 DUNCAN ST SW	26,120
202501107	140 LINCOLN WAY W	40,000
5	MISCELLANEOUS	80,355

RAZING

0	RAZING	0
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96	TOTAL PERMITS	TOTAL VALUE OF CONSTRUCTION	2,296,030
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MONTHLY REPORT: October 2025

From: Anna Jordan-Community Development Coordinator

- **Housing:** We completed a full rehab project, and the contractor has been paid in full. We had a successful lead inspection, and completion paperwork with fund request was sent to RPC . We have another full rehab. that we have out for appraisal. We anticipate we will be able to bid this project out , and successfully start another full rehab project. If we should receive any other homeowners that are interested, we are in a position to send another application packet. We have adequate funding for projects, but we have had trouble finding qualifying homes for this specific program. Home buyer program calls have slowed down. If we receive inquiries about this program, we continue to supply resources for down payment assistance from outside organizations.
- **Fair Housing:** For the month of October I received 17 calls . We received calls mainly regarding neglected repairs. Tenants are usually informed of the options, and if outside we can get code involved. In some situations, the building department would perform an interior inspection. We handled calls this month regarding the return of security deposits. Inquiries continue to come in regarding housing units/shelters. We assess calls and determine if a fair housing complaint is needed. We work as a middle person for landlord/tenant issues as needed. Some were given information regarding legal aid. We supply as many resources as possible. Zero calls I had involved fair housing.
- **Community Development :** We have a lot of emergency /minor repair projects currently going on. We have a window/gutter project currently in process. We completed a furnace project and have another one scheduled for pre-construction meeting. We have a roof job approved, and pending pre-construction. We completed a roof job, and contractor was paid . We currently have two approved homeowners for plumbing repair jobs. Our lack of plumbers continues to be a problem for us. Another applicant for windows was awarded to a contractor. Another roof application was received as well. We have several other application packets out currently. With new grant funding available, we can have more projects active at this time. We are setting up new Projects/activities in IDIS for the 2025 program year. Sub-recipient contracts have been executed, and onsite reviews were performed as well.
- **Administrative:** Manage phone calls. IDIS activities and projects set up, funded, and updated as necessary. Prepared and paid bills/ IDIS drawdowns for funds. Ledgers balanced and maintained accurately throughout the month. Other tasks upon assignment. Supplies ordered as needed. RPC set up and completions completed in a timely manner. Prepare documents as needed for meetings. Application packets prepared and mailed. New files set up as needed. Schedule events, prepare flyers etc.
- **Meetings/Training/Events:** for the month of October I attended the following meetings:
 - ▶ **October 1st-Pre-constuction meeting.**
 - ▶ **October 2nd-Health care committee meeting.**
 - ▶ **October 3rd-HOME investment partnerships program meeting.**
 - ▶ **October 7th-Health care committee meeting**
 - ▶ **October 9th-Pre-construction meeting**
 - ▶ **October 14th-Massillon Main street meeting.**
 - ▶ **October 28th-30th-sub recipient monitoring/contract signing.**

Respectfully, Anna Jordan -Community Development Coordinator

**THE CITY OF MASSILLON
INTERNAL CORRESPONDENCE**

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

BRIDGES

Bridge Inspections – 2025-2026 by ODOT

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

SANITARY SEWERS

Sanitary Sewer Replacement Project – Central Ct, Medill, Commonwealth, Wellman. Cavanaugh low bidder. Reviewing submittals, October start.

STORM SEWERS

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

Tremont Ave SE- Storm Sewer Replacement. Bid opening December 4th. MSG Inspection services. United Earthworks low bidder. June 17th start date. 100% complete. Punchlist being developed.

North Erie Canal/Burton Ave Storm Sewer Replacement –ARPA funds. QBS design. Awarded Lockhart Concrete. OHM Inspection. Aqua Ohio relocate the water line. Began July. Ongoing.

26th St NW Area Storm Sewer Improvement- ARPA funds. Drainage areas 23rd to 28th, Duane to Main. Awarded Tri Mor Corp. MSG Inspection. In progress. Pipe installed. Roadway and curb completed. 100% completed. Completing punch list items.

20th St SE Area Storm Sewer Improvement - ARPA funds. Drainage areas 19th to 22nd, Massachusetts to Cambridge. Awarded Cavanaugh Construction. EDG Inspection. 100% completed. Completing punch list items.

STREETS

Wales Road (SR 241) Improvement Project – ODOT working on punch list items awaiting project close out from ODOT.

Lincoln Way Infrastructure Improvement- Upgrade intersections, 1st St NE to Wales widening. Congressional bill. Award FY2025. Plans in progress. Survey and design. ODOT planning meeting. Finished signal warrants. Intersection design for signals. Signal plans 75% complete.

Warmington Rd SW Improvement – Widening, resurfacing. Future project. SCATS/OPWC application, not funded. Applied for TID, also OPWC in the fall. Awarded partial TID funds \$395k.

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

Tremont and Main Round About Infrastructure Improvement – SCATS CR funding FY2026. ODOT programming. Stage 2 design 85% complete. MS Consultants reviewing plans and has started environmental review and public involvement. 90% complete.

Tremont Ave SW Resurfacing – SCATS OPWC (50/50) funding. Awaiting alternate funding opportunity.

2025 Street Resurfacing Project – Awarded Superior Paving. Work completed on ADA concrete and catch basins. Paving completed. Project complete. Few punch list items to be done.

LWW Resurfacing ODOT – Northstar Asphalt. Work began on ADA and catch basins. Paving completed. Punchlist items to be completed.

University Drive Improvement Project – Council legislation. July bid 2025. Karvo Companies low bidder. October 6th start. Project completed in October.

Millennium Blvd Street Lighting Project – Bid opening September 3rd. Awaiting Edison redesign.

SIGNALS/TRAFFIC

1st St NW/1st St SW – Upgrade intersections on Lincoln Way. OPWC awarded. Awarded Shelly Company. Project started April. Awaiting signal pole delivery in December.

SR21 Corridor Safety Study – SR21 & Lake/1st, SR21 & Lillian Gish, SR21 & Walnut. Traffic data complete. ODOT analysis. Scope submission to ODOT. American Structurepoint consultants planning alternatives. FY2028.

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. Submitted to ODOT. Awarded FY 2029.

WASTEWATER TREATMENT PLANT

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

FOG Program – Reviewing implementation.

Mayflower Village – Drainage remediation agreements sent and received.

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

LEVEE

Federal Ave Pump Station – Siphon break levee pipe rehab slip lining. ARPA funds. Awarded to Nerone & Sons. USACOE review and comments. Approval of coatings. 100% completed. Awaiting closeout documentation.

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

Federal Ave Pump Station Gate Replacement – Replace 2 gates a year along Levee out of 2101 account. Federal Ave September bid. Awaiting award of contractor.

Levee Storm Valve Automation – Install electric near Levee gates for automation control. ARPA funds. Award to Stanley Miller. Project 50% completed.

SUBDIVISIONS

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

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

Sippo Reserves Allotment Phase III – Project has been transferred to a new developer. Allotment construction completed. Home construction has begun.

Villa Sole Development- Project sold to new developers who have completed the project. Housing construction has begun.

Kenyon Creek Phase 2 – Allotment construction completed.

Kenyon Creek Phase 3 – Allotment construction completed. Need to install street lighting.

Kenyon Creek Phase 4 – Allotment construction completed. Need to install street lighting.

UTILITY PROJECTS

Aqua Ohio:

1. Erie St N area – Waterline replacement on Erie St/Federal/Burton Ave. Construction underway.
2. Wallace/Pine St SE Area – Completed.
3. Erie St S – Wetmore to Finefrock Road. Construction underway.

Dominion:

1. LWE/Elizabeth/27th SE began in June. Working on restoration.
2. Lake Ave Replacement – Project to begin in November.

PARKS AND RECREATION

Reservoir Park Revitalization – Grant application sent to Sykes. Need alternate funding source. Stream bank restoration, pond, walking path, pumphouse phases possible design with EDG.

Reservoir Park Streambank Restoration – Design completed. Bid opening September 24th. Awaiting grant award.

2026 Legends Mower Lease Program – Bid in October.

OTHER INFRASTRUCTURE

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

City Roadway Pavement Markings & Signs – Sign department, parking & corporation limits, bicycle symbols. Cyl AI evaluations. 2026 project.

Municipal Government Building HVAC – SBM design complete. In progress 95% completed. Awarded Standard Plumbing & Heating.

MISCELLANEOUS

Capital Improvement Map – Creating maps.

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

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

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

Storm Water Mapping – Updating on a continuing basis.

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

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

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

Ward Mapping –Ward mapping completed.

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



CITY OF MASSILLON FIRE DEPARTMENT



Matthew G. Heck, Fire Chief

Jamie Slutz, Mayor

Tuesday November 18, 2025

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

Dear Mayor:

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

Run data not available at time of report.

Activity overview for October 2025:

On the 1st of the month, I attended the quarterly Stark County LEPC (Local Emergency Planning Committee) meeting held at the Canton Northeast Water Treatment Plant.

On the 2nd of the month, I attended the monthly LOGIC Board meeting.

Also, on the 2nd of the month, Asst. Chief Spicocchi attended the Stark County Collaborative Training Committee meeting.

Also, on the 2nd of the month, I attended the Blue Mass held at St. Joseph Church.

On the 8th of the month, Captain Coughlin, Inspector Canfora, and I attended the Fire Prevention Week Breakfast and presentation.

On the 9th of the month, I participated in a panel discussion at the Massillon Senior Center on safe driving.

On the 14th of the month, I attended the Stark County IMAT (Incident Management Assist Team) meeting at the Stark County EMA.

On the 28th of the month, I attended the County Hazmat Exec Board meeting.

Also, on the 28th of the month, I attended the County TROT (Technical Rescue Operation Team) Exec Board meeting.



CITY OF MASSILLON FIRE DEPARTMENT



Matthew G. Heck, Fire Chief

Jamie Slutz, Mayor

On the 30th of the month, I attended a meeting to discuss BARB (Box Alarm Runcard Builder) implementation. BARB is a system used in conjunction with the County CAD (computer aided dispatch) to efficiently pull recommended units to respond to incidents. This will decrease the workload on incident commanders and dispatchers when determining which mutual aid units to dispatch.

Throughout the month, annually required testing was completed on the following equipment:

- Pump testing on all front line and reserve fire engines and ladder trucks
- Ladder testing on all ground ladders and aerial ladders
- SCBA (self-contained breathing apparatus) bench testing on all SCBAs and facepieces.
- Fire hose service testing on all hose except on reserve engine due to the truck being out for maintenance.

Personnel completed monthly EMS continuing education provided by Cleveland Clinic Mercy (our Med Control) during the month.

The Fire Prevention Bureau was busy with several fire investigations throughout the month. They also continued working with several building and business owners assisting them with gaining compliance with fire codes ensuring the safety of their employees and customers. The inspectors also provided fireworks oversight, as required by Ohio Administrative Code, at the Friday night football games.

The eight new hires completed their pre-hire testing and physicals. Personnel finalized the orientation period schedule in preparation for their November 3rd hiring date..

Respectfully submitted,

Matthew Heck

Matthew G. Heck, Fire Chief



**Vital Statistics Services Activity Report
October 2025**

Homebirths	1		
Deaths	30	Resident: 21	Non-Resident: 9
Certified Birth Copies issued	152		
Certified Death Copies issued	172		
Burial Permits	31		
Fetal Death	0		

Narcan Kits Distributed	2
Free Condoms distributed for Harm Reduction	3

Additional Vital Statistics Activities:



- Participated in Drug Free Stark County call, Quarterly RN call w/ State of Ohio, Attended Regional Advisory Group meeting
- Spoke on a panel at state wide Accreditation Learning Community

Erin Wise, WIC Director
Christine Gogerty RN

**Environmental Health Division Activity Report
October 2025**

Animal Bites Reported	9
Animal Bite- Lab examinations	1
Food Service Operation/Retail Food Establishment Inspections	35
Vending Machine Inspections	2
Mobile Inspections	0
Temporary Inspections	0
Food Service Operation/Retail Food Establishment Consultations	2
Facility Reviews Completed	0
Food Complaints Received	1
Food Service Education Provided	0
Nuisance Complaints	3
Smoking Complaints	0
Swimming Pool Inspections	1
Swimming Pool Complaints	0
School Environment Inspections	5
Vector Control Complaints/Treatments	1

Additional Environmental Health Division Activities:

- Participated in Farmers Market meeting at the Rec Center
- Held public hearing regarding foodservice fees
- Attended meeting with Mark Plaster
- Participated in PHAB Documentation Intensive for Reaccreditation training
- Completed mandatory Accreditation training
- Attended In-Service/QI/PM/SP meeting

Lisa Reed, Mayor's Report - Administrative Assistant

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

Date: Monthly Report October, 2025

- **Fair Housing Calls for the Month: Beverly 25 Anna 17 TOTAL CALLS 42**

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

Were any of them discrimination related? NO

- **Housing Rehabilitation Projects:**

- Full Rehabilitation completed and Contractor paid.
- We are in the process of another Full Rehabilitation, she has been approved and we have requested Specifications from the Regional Inspector and reports from RPC.
- We have an additional Full Rehabilitation set up – Specification request have been sent to RPC and the Regional Inspector.

- **Emergency Rehabilitation Projects/Minor Repair:**

- Pre-Construction set up for a homeowner in need of windows on 10-9.
- Home owner in need of Plumbing work is delayed, The flash Drive was not helpful and Whisler Plumbing will also contact Holderbaum to possibly work with him on this one. Prior to the agreement we will receive and estimate from Holderbaum to determine if we will be able to proceed.
- We have a couple who received a roof on October 8, contractor has been paid.
- We have a request for plumbing and hot water tank, request to Building Department for specifications received, Intent to Proceed sent.
- Home owner request for a furnace, complete, building department inspection requested.
- Home owner request for windows awarded, pre-construction pending.
- Homeowner request for a furnace approved. Pre-construction scheduled.
- Homeowner in need of a modification, placing her washer and dryer upstairs, specification requested.
- Home owner requesting electric & roof. Packet mailed.
- Homeowner request for a roof, packet returned and under review.

The following are applications that have been sent out and the status of the same – Under review means we have received them and working on their qualifications- There are 4 packets received, three approved and one does not qualify.

One additional packet sent out and nothing returned.

- **STATUS OF THOSE WAITING OR PRESENTLY BEING SERVED:** On-going

- **PROGRESS TO DATE:** SEE ABOVE

- **MEETINGS AND WEBINARS ATTENDED DURING THE MONTH WERE:**

- **Other Activities: Fair Housing –** October 1, Pre-Construction Meeting 11:00; October 7, 2025 – Staff meeting 9:30, October 14, 2025 Fair Housing Board Meeting 4:00-4:45; October 24, Lead Inspection for Home Owner – full rehab 3:00; Pre-Construction meeting for homeowner furnace; October 28, Coordinated Committee Meeting, on line, 9-11:00, Google Meet.

- We continue to receive, respond and refer calls on a daily basis. Major concerns have been persons seeking shelter, looking for cheaper living space and information concerning Subsidized housing and

other helps. Information and referrals were sent as request came in. The Housing Department also provides a Subsidized Housing List and other helps, for individuals who may qualify. We also receive calls from Health Care Providers who care for persons who may need emergency assistance and may not know about our program. Additionally, people are calling to find out about managers in Trail Parks who seem to have no regulations in raising rent, sometimes monthly. Since we have no jurisdiction to assist, many are living in deplorable conditions and receiving cruel and unreasonable treatment. We can only refer them to the Manufactured Home Commission, out of Columbus, OH., who should be their resource and help. However, I have not found out what help they provide as, trailer parks continue to deteriorate.

Respectfully, Beverly A. Lewis, Housing Director

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
447 24th Street	roof	\$ 10,290.00	1366	20-240	9/3/2024	9/18/2024		\$ 9,451.00
1236 Tremont Avenue sw	roof	\$ 8,500.00	1383	20-240	11/5/2024	11/20/2024		\$ 951.00
Carryover							\$ 951.00	
2024 CDBG AWARD							\$ 188,323.00	\$ 189,274.00
1212 Marion Ave. SE	furnace	\$ 7,995.00	1384	20-240	11/20/2024	12/5/2024	\$ 7,995.00	\$ 181,279.00
1343 16th Street SE	roof	\$ 12,850.00	1385	20-240	11/21/2024	12/6/2024	\$ 12,850.00	\$ 168,429.00
804 Medill Ave. NE	Electric	\$ 8,330.00	1386	20-250	11/12/2024	1/17/2025	\$ 8,330.00	\$ 160,099.00
224 Orange St. NW	Roof	\$ 12,334.00	1389	20-250	2/6/2025	2/21/2025	\$ 12,334.00	\$ 147,765.00
46 Marion Ave. SE	furnace	\$ 5,212.00	1388	20-250	1/31/2025	2/5/2025	\$ 5,212.00	\$ 142,553.00
2135 Lincolnway NW	Plumbing	\$ 8,650.83	1387	20-250	12/19/2024	2/6/2025	\$ 8,650.83	\$ 133,902.17
503 Euclid St SW	Roof	\$ 8,372.90	1391	20-250	3/13/2025	3/21/2025	\$ 8,372.90	\$ 125,529.27
2228 Duane Ave. NW	roof	\$ 12,600.00	1390	20-250	3/3/2025	3/18/2025	\$ 12,600.00	\$ 112,929.27
330 Korman Ave. NE	furnace	\$ 5,950.00	1392	20-250	4/1/2025	4/8/2025	\$ 5,950.00	\$ 106,979.27
2536 Wilson Avenue SE	roof	\$ 8,725.00	1393	20-250	4/15/2025	5/5/2025	\$ 8,725.00	\$ 98,254.27
1322 Greenridge Drive NE	roof	\$ 8,225.00	1394	20-250	5/20/2025	5/29/2025	\$ 8,225.00	\$ 90,029.27
215 23rd St. NW	roof	\$ 9,182.00	1396	20-250	6/11/2025	6/26/2025	\$ 9,182.00	\$ 80,847.27
1114 Beckham St. SE	Modification Bath	\$ 9,140.00	1395	20-250	5/6/2025	7/8/2025	\$ 9,140.00	\$ 71,707.27
826 2nd Street SE	Roof	\$ 12,558.71	1397	20-250	7/10/2025	8/5/2025	\$ 12,558.71	\$ 59,148.56



Memorandum To: Mayor Jamie Slutz

From: Lori Kotagides-Boron

Subject: Income Tax Monthly Report – October 2025

Date: November 7, 2025

The total income tax receipts posted for October 2025 was \$1,947,064.06. This amount is a decrease from October 2024 of -3.91%.

Year to date income tax receipts posted through October 2025 was \$22,458,736.23. Receipts posted for 2025 is an increase from 2024 of +2.16%.

Payroll tax withheld by Massillon employers represents 80% of all tax collections through the year of 2025. Individual income tax payments represent 10% of all tax collections through the year of 2025 and Net Profit income tax payments represent 10%.

Average monthly income for the ten months of 2025 is \$2,245,873.60. Average monthly income for the year of 2024 was \$2,129,262.05. Average monthly income for the year of 2023 was \$2,060,967.62.

Year to date refunds for 2025 was \$580,709.16.

Target budget from Auditor's Revenue Report is 83.33% for the following accounts for 2025. Account percentages collected for the ten months of 2025 are as follows:

1100-210-4-1190	81.65%	Local Income Tax – General Fund
1201-210-4-1190	83.00%	Local Income Tax – Streets Fund
1234-210-4-1190	81.65%	Local Income Tax – Parks & Recreation Fund
1306-211-4-1190	81.65%	Local Income Tax – Bond Ret Parks & Recreation
1401-210-4-1190	81.65%	Local Income Tax – Capital Improvement Fund
1433-210-4-1190	81.66%	Local Income Tax – Park and Recreation CI Fund

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

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

MASSILLON POLICE DEPARTMENT
END-OF-MONTH REPORT 2025

BY: Penny Berg *pl*

DATE: 11/10/2025

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTALS
CRIMINAL ARRESTS: (from Tyler Report System)													
Records Office: (Adults)	50	31	33	43	42	39	47	52	43	50			430
Records Office: (Juvéniles)	4	-	12	6	6	3	12	15	7	4			69
ARREST SUMMONS/CITATIONS: (from Records Office Files)													
Records Office:	+	+	+	19	13	16	+	22	27	14			111
INCIDENTS: (from Tyler Report System)													
Total Calls	2,904	2,499	2,991	2,766	2,969	2,774	3,139	2,989	2,653	2,618			28,302
Security Checks (Res./Bus.)	594	492	502	515	484	475	540	580	552	528			5,262
REPORTS TAKEN: (from Records Office Files) <i>No longer listing Incident, Property, and Crimes Against Persons Reports due to no access to totals.</i>													
Accident Reports	86	58	73	74	83	71	81	88	86	63			763
Traffic Citations Issued (Traffic Officer's Report)	180	+	+	181	167	+	+	190	+	127			845
Alarm Calls (from Tyler Report System)	94	69	133	101	122	111	138	123	90	80			1,061
Miles of Road Patrol (Previous Month)**	40,483	28,206	40,112	+	26,378	28,026	+	33,763	+	**			196,968

+ Not Available

**Mileage is from previous month. Will be updated on next month's report.

OFFICERS: INC:													
Compensatory Hours Used	103.30	86.30	78.20	124.40	157.80	125.90	159.50	130.50	218.90	167.20			1,352.00
Sick Hours Used ++	403.50	329.60	43.00	223.20	218.80	173.08	174.80	142.20	253.50	227.20			2,188.88
Personal Hours Used	91.00	94.00	58.00	121.50	141.70	125.50	111.00	145.60	104.50	74.00			1,068.70
Compensatory Hours Earned	107.40	84.00	133.40	124.50	282.20	151.60	98.50	109.40	221.50	121.20			1,433.70
Overtime Hours Paid	457.20	497.75	417.85	888.30	1,172.50	1,003.20	772.10	805.50	1,156.60	1,152.60			8,323.60

++NOTE: One (1) officer off on extended sick leave & has been out sick entire month of January and 3 weeks in February.

OVI TASK FORCE OT HOURS WORKED: (Included in OT/Comp. Hours above but will be reimbursed by the Task Force)													
	7.00	35.25	14.00	-	2.00	6.50	55.50	48.25	26.50	13.00			207.00
	January OVI is updated.												

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

ADMINISTRATIVE / PLANNING

SITUATION	DISPOSITION	SITUATION	DISPOSITION
1 DISCUSS OUTREACH SERVICES WITH ARGENT	- PLANNING	71 REVIEW EMPLOYEE PERSONNEL FILE	- COMPLETE
2 DISCUSS LANG SERVICES INTERVIEWS UPCOMING	- COMPLETE	72 BEGIN PERSONNEL INVESTIGATION	- COMPLETE
3 MONTHLY REPORT	- CONTINUED	73 DOMINICAN CIR SE POTHOLES	- WORK ORDER GENERATED
4 CHECK 122 OAK SE DISABLED VEHICLE	- EMAIL CODE	74 FATAL FIRE BARRICADES	- WORK ORDER GENERATED
5 CHECK 410 SHERI NE SINKHOLE	- ENGINEER CONSULT	75 ANSWER GOVDEALS QUESTIONS	- COMPLETE
6 CHECK 800 SANDY NE SINKHOLE	- ENGINEER CONSULT	76 GOVDEALS AUCTION END SPRAYER	- CHECK RESULT
7 ANSWER GOVDEALS QUESTIONS	- COMPLETE	77 PAY BILLS	- COMPLETE
8 CHECK 1036 ORCHARD HILL NE POTHOLES	- WORK ORDER GENERATED	78 APPROVE PAYROLL	- COMPLETE
9 408 2ND SW POTHOLES	- WORK ORDER GENERATED	79 REVIEW WEEKEND EVENTS PER COMPLAINTS	- EMAIL SENT
10 OVERLOOK SW DUNCAN TO 15TH POTHOLES	- WORK ORDER GENERATED	80 REVIEW JOB APPS FOR PD	- COMPLETE
11 SHERMAN CIR NE POTHOLES	- WORK ORDER GENERATED	81 REVIEW JOB APPS CODE	- COMPLETE
12 1118 10TH NE POTHOLES	- WORK ORDER GENERATED	82 REVIEW JOB APPS HVAC	- COMPLETE
13 9TH ST NE STATE TO ANDREW POTHOLES	- WORK ORDER GENERATED	83 DANCE STUDIO COMPLAINTS	- EMAIL TO SSD
14 BUSINESS SE POTHOLES	- WORK ORDER GENERATED	84 REVIEW PERSONNEL DISCIPLINARY ISSUE	- COMPLETE
15 REVIEW PERTECH DRIVE EMAIL FROM VENDOR	- COMPLETE	85 REVIEW CRASH REPORTS RICHVILLE	- COMPLETE
16 EMAIL PERTECH EMPLOYEE RE UTILITY CUT	- COMPLETE	86 CHECK THOMPSON INVOICE TREE PROGRAM	- STUMP GRINDING ISSUE RESOLVED
17 LEPC MEETING CANTON WATER	- COMPLETE	87 UNEMPLOYMENT REQUEST FROM AUDITOR	- REVIEWED
18 REVIEW RUECKERT EMAIL RE SIPPO RESERVES	- COMPLETE	88 REMOVE PD POST FROM WEBSITE	- REQUEST MADE
19 REVIEW PITTS EMAIL RE SIPPO RESERVES	- COMPLETE	89 UNEMPLOYMENT EMAIL	- ANSWERED
20 CONDUCT PSYCH TESTING FOR FF CANDIDATES	- COMPLETE	90 DISCUSS BACKGROUND CHECKS WITH SSD	- COMPLETE
21 INTERVIEW LANGUAGE SERVICES POSITION	- COMPLETE	91 INVESTIGATORY INTERVIEW FOLKS	- COMPLETE
22 REVIEW ARGENT LETTER RE: OUTREACH SERVICES	- PLANNING	92 DISCUSS PERSONNEL ISSUE WITH UNION	- COMPLETE
23 REVIEW YOUNG TRUCKING INVOICES	- COMPLETE	93 HAZMAT INCIDENT 3RD NW BARRICADES	- WORK ORDER GENERATED
24 REVIEW HERZOG INSURANCE REQUEST	- COMPLETE	94 ASSIST WITH ROAD CLOSURE 3RD NW	- STAND BY COMPLETE
25 GENERATE BACKGROUND CHECK PROCEDURE	- COMPLETE	95 MAYOR BIRTHDAY PARTY	- ATTENDED
26 CLASSIFICATION LISTING	- COMPLETE	96 CONTACT 122 23RD NW RESIDENT RE STUMP	- COMPLETE
27 REVIEW PD APPLICATIONS	- COMPLETE	97 FD APPLICANT BACKGROUND RELEASES	- ASSEMBLED
28 REVIEW CODE APPLICATIONS	- COMPLETE	98 STAFF MEETING	- COMPLETE
29 PERSONNEL ISSUE	- COMPLETE	99 REVIEW HEALTH DEPT RECORDS	- COMPLETE
30 REVIEW EMPLOYEE SITUATION	- COMPLETE	100 REVIEW FF PHYSICALS	- COMPLETE
31 CHECK 1819 STONER NE GLASS	- WORK ORDER GENERATED	101 RDT FOR EMPLOYEES	- COMPLETE
32 CHECK 3RD NE (SLO)	- POWER CO NOTIFIED	102 INVESTIGATORY INTERVIEW WILSON	- COMPLETE
33 MONTHLY REPORT	- CONTINUED	103 REVIEW REPRIMANDS FOR PERSONNEL MATTER	- COMPLETE
34 COMPUTER ISSUES	- IRRITATING	104 RESEARCH USE OF REPRIMANDS IN INVESTIGATION	- COMPLETE
35 EMPLOYEE PERSONNEL ISSUE	- ONGOING	105 DISCUSS FD APPLICANTS WITH CHIEF	- COMPLETE
36 BPI COMPUTER WORK	- 4 HOURS	106 DISCUSS PERSONNEL ISSUE WITH PEDRO	- HE WILL BE CITY REP
37 REVIEW STATEMENTS RE PERSONNEL MATTER	- COMPLETE	107 MEADOWCREST ROW CUSTOMER COMPLAINT	- ANSWERED
38 UNIVERSITY DR SE NAVE TO BOWLING GREEN POTHOLES	- WORK ORDER GENERATED	108 DIMARZIO CAULKING DISCUSSION	- PLANNING
39 647 23RD NW POTHOLES	- WORK ORDER GENERATED	109 MEET WITH STUTZMAN RE LIGHT DUTY	- PLANNING
40 44 & 81 25TH NW POTHOLES	- WORK ORDER GENERATED	110 CHECK CHLOE'S DINER CAR SHOW	- END OF OCTOBER
41 20TH ST NW LWW TO END POTHOLES	- WORK ORDER GENERATED	111 REVIEW HEALTH LARVACIDE FOR TIRE DUMPSTER	- COMPLETE
42 CHECK 1814 AMHERST NE DITCH	- WORK ORDER GENERATED	112 LARVACIDE IN DUMPSTER	- COMPLETE
43 CHECK MEADOWWIND NE DITCH	- WORK ORDER GENERATED	113 TIRE LARVACIDE TO JOEL VOORHES	- COMPLETE
44 CHECK RICHVILLE DR SE CURB CUTS	- COMPLETE	114 REVIEW BUNGARD EMAIL RE SHEETZ	- COMPLETE
45 CHCK LW BRIDGE CHUNKS MISSING	- ENGINEER CONSULT	115 PREPARE CIVIL SERVICE AGENDA	- STARTED
46 ANSWER GOVDEALS QUESTIONS	- COMPLETE	116 MONTHLY REPORT	- CONTINUED
47 CHECK 1120 OAK SE TREE DEAD	- BERENS QUOTE	117 CHECK GOV DEALS AUCTION	- COMPLETE
48 THOMPSON TREE CARE	- INVOICE SENT	118 MONTHLY REPORT	- CONTINUED
49 CHECK 144 23RD NW TREE PROGRAM	- REMOVED	119 DIMARZIO EMAIL RE SPEED TABLES	- EMAIL RESPONSE
50 MEET WITH MAYOR RE SPEED TABLES	- COMPLETE	120 DIMARZIO MEETING RE SPEED TABLES	- COMPLETE
51 DISCUSS SPEED TABLES WITH DIMARZIO	- COMPLETE	121 DISCUSS SPEED TABLES WITH SSD	- COMPLETE
52 PATRIOT SE POTHOLES	- WORK ORDER GENERATED	122 DIMARZIO REVISED QUOTE	- SUBMITTED TO THEM
53 LIBERTY SE POTHOLES	- WORK ORDER GENERATED	123 INVESTIGATORY INTERVIEW HALL	- COMPLETE
54 DISCUSS SPEED TABLES WITH HALL	- COMPLETE	124 REVIEW SERB GUIDELINES FOR CONTRACT	- COMPLETE
55 DISCUSS 27TH NE RETENTION WITH HALL	- COMPLETE	125 PAY BILLS	- COMPLETE
56 PAY BILLS	- COMPLETE	126 REVIEW SOUTHWAY FENCE INVOICES	- COMPLETE
57 MONTHLY REPORT	- CONTINUED	127 CHECK 25TH SE POTHOLES	- WORK ORDER GENERATED
58 ADMINISTER PSYCH TESTINGS	- COMPLETE	128 CHECK 24TH SE POTHOLES	- WORK ORDER GENERATED
59 REVIEW PD APPLICATIONS	- COMPLETE	129 GOVDEALS PICKUP SPRAYER	- COMPLETE
60 REVIEW PD APPLICATIONS	- COMPLETE	130 GOVDEALS PICKUP MIXER	- COMPLETE
61 REVIEW CODE APPLICATIONS	- COMPLETE	131 TALIX MEETING	- SCHEDULED
62 BACKGROUND CHECK INFO FOR FD APPLICANTS	- REVIEWED	132 INVESTIGATORY NOTICE TO EMPLOYEE	- COMPLETE
63 BACKGROUND CHECK INFO FOR FD APPLICANTS	- EMAILS SENT FOR RELEASE	133 DISCUSS EMPLOYEE MATTER WITH UNION	- COMPLETE
64 MONTHLY REPORT	- CONTINUED	134 REVIEW APPLICANTS WITH PD CHIEF	- COMPLETE
65 MONTHLY CURB CUT REPORT	- COMPLETE	135 CIVIL SERVICE AGENDA	- FINALIZED
66 MONTHLY DITCH REPORT	- COMPLETE	136 DISCUSS SPEED TABLE STORAGE WITH PARKS	- COMPLETE
67 REVIEW UTILITY CUT EMAIL TO WWTP	- COMPLETE	137 MEADOWCREST EMAIL TO CODE	- SENT
68 DISCUSS PSYCH TEST PROCESS WITH PD	- REVIEW EMAIL	138 CODE RESPONSE TO MEADOWCREST	- THANKS TREVORI
69 DISCUSS BACKGROUND INFORMATION WITH LISA	- COMPLETE	139 INVESTIGATORY INTERVIEW BOLYARD	- COMPLETE
70 PLACE EMPLOYEE ON ADMIN LEAVE	- COMPLETE	140 CIVIL SERVICE BUDGET TRANSFER	- COMPLETE

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

ADMINISTRATIVE / PLANNING

SITUATION	DISPOSITION	SITUATION	DISPOSITION
141 INVESTIGATORY INTERVIEW DALY	- COMPLETE	211 OPS SUPT OFF	- COMPLETE
142 OPS SUPT OFF 10-8-2025	- COMPLETE	212 REVIEW COUNCIL PACKAGE	- COMPLETE
143 OPS SUPT OFF 10-9-2025	- COMPLETE	213 REVIEW WWTP UTILITY CUT INFO	- COMPLETE
144 PERSONNEL INVESTIGATION WORK	- COMPLETE	214 REVIEW CS BUDGET ITEMS	- COMPLETE
145 CHECK DAMAGED SIGN LWW & NOBLE	- MAYOR REQUEST	215 APPRIVE PAYROLL	- COMPLETE
146 CHECK DAMAGED SIGN LWW & NOBLE	- SIGN DEPT NOTIFIED	216 CHECK GOVDEALS PRINTER INK SALE	- PHONE MESSAGE LEFT
147 INVESTIGATION QUESTIONS	- COMPLETE	217 CHECK BODY CAM GOVDEALS SALE	- PHONE MESSAGE LEFT
148 DISCUSS VOICE ANALYSIS WITH POLICE CHIEF	- COMPLETE	218 BODY CAM BUYER EMAIL	- UPS WILL NOTIFY
149 GOVDEALS S 10 PICKUP	- REFER TO PAPE	219 CHECK EXPLORER STATUS	- EMAIL SENT
150 GOVDEALS CARAVAN PICKUP	- REFER TO PAPE	220 NOTIFY PD CHIEF OF GOVDEAL PRICE	- COMPLETE
151 GOVDEALS INK PICKUP	- WILL CONTACT TOMORROW	221 NOTIFY PD CHIEF OF APPLICANT # 5	- COMPLETE
152 DISCUSS GOVDEALS WITH PAPE	- COMPLETE	222 DISCUSS CS TEST WITH PD CHIEF	- COMPLETE
153 1604 11TH NE ROAD SINKING	- ENGINEER CONSULT	223 CHECK CS APPLICATIONS	- VIRUS NOTED
154 REVIEW HERNICANE EMAIL RE WIESAND	- REQUEST APPROVED	224 CS APPLICATION CHANGES	- NOTED (NOT WORKING)
155 CHECK WITH LISA RE FF CANDIDATES	- COMPLETE	225 DISCUSS PERSONNEL ISSUE WITH MCCLAY	- COMPLETE
156 CONTACT SARAH TO REMOVE HVAC JOB	- COMPLETE	226 ORIENTATION MCCLAY	- STARTED
157 REPLY TO TALIX RE SERVER ISSUE	- COMPLETE	227 NEW TIME SYSTEM MEETING	- COMPLETE
158 REVIEW RECORDS FOR INVESTIGATION	- COMPLETE	228 CATCH UP REPORTS	- STARTED
159 DISCUSS PERSONNEL ISSUE WITH UNION	- COMPLETE	229 CS AGENDA	- STARTED
160 DISCUSS PERSONNEL ISSUE WITH SSD STAFF	- COMPLETE	230 REVIEW CS RULES	- COMPLETE
161 CHECK BENSON SW POTHOLE	- WORK ORDER GENERATED	231 PD OFFICER ELIGIBILITY LIST	- GENERATED
162 RESEARCH PHONE RECORD FOR EMPLOYEES	- COMPLETE	232 CODE OFFICER ELIGIBILITY LIST	- GENERATED
163 REVIEW VOICE ANALYSIS RESULT WITH PD CHIEF	- COMPLETE	233 REVIEW PITTS EMAIL RE LAKE AVENUE	- COMPLETE
164 CIVIL SERVICE MEETING	- COMPLETE	234 DISCUSS CRACK SEAL WITH PERSONNEL	- COMPLETE
165 INVESTIGATION PREP	- CONTINUED	235 DISCUSS PERSONNEL ISSUE WITH PD CHIEF	- COMPLETE
166 GOVDEALS QUESTIONS	- PICKUPS SCHEDULED	236 REVIEW DORA EMAIL FROM CHAMBER	- COMPLETE
167 TITLE FOR PARKS VEHICLE	- ISSUE RESOLVED	237 REVIEW MASS. MCK PARADE ROUTE	- CHANGES NOTED
168 DAILY REPORTS	- CAUGHT UP	238 DISCUSS PARADE CHANGES WITH SSD	- COMPLETE
169 RESEARCH OCCUPATION LISTING FOR CSA	- COMPLETE	239 DISCUSS PARADE CHANGES WITH PD CHIEF	- COMPLETE
170 CS MINUTES	- COMPLETE	240 DISCUSS PARADE CHANGES WITH PERSONNEL	- COMPLETE
171 CS WEBPAGE	- UPDATED	241 CIVIL SERVICE COMMISSION LOCATION MOVE	- EMAIL SENT
172 REVIEW OUTREACH JOB DESC.	- REWORKED FOR HD	242 REVIEW INDEED POSTINGS	- COMPLETE
173 REVIEW CUE COG EMAIL	- COMPLETE	243 REVIEW EXPLORER NOTIFICATIONS	- COMPLETE
174 REVIEW TIME SYSTEM EMAILS	- COMPLETE	244 CSC RULES AND REGS	- REWRITE STARTED
175 TIME SYSTEM SURVEY	- EMAIL RESPONSE SENT	245 WILSON ASSIST MAYOR WITH ROTARY	- COMPLETE
176 DISCUSS INVESTIGATION WITH UNION REP	- COMPLETE	246 STUTZMAN LIGHT DUTY ISSUE	- RESOLVED
177 DISCUSS KEY FOB FOR COMMISSION MEMBERS	- COMPLETE	247 DORA EMAIL	- REVIEW
178 REVIEW COMMUNITY GARDEN REQUEST	- SCHEDULED	248 DISCUSS COURT SYSTEM ITEMS WITH FARRIS	- COMPLETE
179 ED FARRIS RE SCRAP ITEMS	- SCHEDULED	249 DIMARZIO RE CRACK SEAL	- COMPLETE
180 REVIEW LANG SERVICES POSITION	- REPOST	250 CHECK OUT CRACK SEAL WORKMANSHIP	- COMPLETE
181 REVIEW HVAC TECH - POSITION	- REPOST	251 DISCUSS PERSONNEL ISSUE WITH PD CHIEF	- COMPLETE
182 SWMP NOV EMAIL	- REVIEW	252 CONTACT INK BUYER FOR DETAILS	- LEFT MESSAGE
183 MASS MCK PARADE EMAIL FROM KUJATH	- REVIEW	253 CIVIL SERVICE AGENDA	- STARTED
184 CHECK 1818 WINDSOR NE SWEP	- WORK ORDER GENERATED	254 CIVIL SERVICE RULES REWRITE	- STARTED
185 JORMAY NW SWEEP	- WORK ORDER GENERATED	255 CIVIL SERVICE WEBPAGE ITEMS	- EXAMINED
186 FOOD BANK DONATION FORMS	- REVIEWED	256 WEBPAGE HACK PREVENTION EMAIL	- REVIEWED
187 1120 OAK SE TREE BRUGHT DOWN	- CONTRATOR	257 2ND & THORNE NE POTHOLE	- WORK ORDER GENERATED
188 BERENS INVOICE	- PAID	258 STUTZMAN LIGHT DUTY	- COMPLETE
189 1117 3RD SW (SLO)	- POWER CO NOTIFRD	259 DISCUSS PRE D PERSONNEL ISSUE WITH PD CHIEF	- COMPLETE
190 CODE ENFORCEMENT EXAM	- COMPLETE	260 DISCUSS PD PERSONNEL ISSUE WITH PD CHIEF	- COMPLETE
191 POLICE OFFICER EXAM	- COMPLETE	261 POWER OUTAGE PARKS	- COMPLETE
192 PAY BILLS	- COMPLETE	262 SR 21 @ CHERRY DIRECT TRAFFIC	- COMPLETE
193 PERSONNEL INVESTIGATION REPORT	- STARTED	263 NOTIFY MAYOR OFFICE RE POWER ISSUE	- COMPLETE
194 RESEARCH CONTRACT RE REPRIMANDS	- COMPLETE	264 DISCUSS UPCOMING PRE-D HEARING	- COMPLETE
195 RESEARCH GARRITY WARNINGS	- COMPLETE	265 MEET WITH DIMARZIO RE SPEED TABLES	- COMPLETE
196 RESEARCH USE OF PHOTOS FOR PERSONNEL ISSUE	- COMPLETE	266 MEET WITH PD CHIEF RE PRE-D	- COMPLETE
197 PERSONNEL INVESTIGATION REPORT	- CONTINUED	267 MEET WITH MAYOR RE ITEMS OF CONCERN	- RESOLVED
198 OPS SUPT TO CINCINNATI	- COMPLETE	268 CHECK RESERVOIR LGIHTS ISSUE	- COMPLETE
199 CHECK CINCINNAT SE	- COMPLETE	269 DISCUSS RESE LIGHTS WITH PEDRO	- COMPLETE
200 DISCUSS MASS MCK WITH MAYOR	- COMPLETE	270 REVIEW STUTZMAN LIGHT DUTY ISSUE	- COMPLETE
201 GOVDEALS NOTICE SENT OUT	- COMPLETE	271 VOORHES SPEED TABLE DISCUSSION	- PLANNING
202 REPORT CATCH UP	- CONTINUED	272 CHECK 734 AMHERST NE TREE ISSUE	- COMPLETE
203 OVERNIGHT SWEEPING FOR PARADE	- COMPLETE	273 BPI ISSUES RE VPN	- CONTINUED
204 CITY HALL SCRAP	- PICKED UP	274 SAINTENOY PRE RESPONSE	- READ
205 INVESTIGATION FINDINGS	- COMPLETE	275 CHECK GOVDEALS FOR ITEMS PURCHASED	- NOT RESOLVED
206 COLLATE & COPY REPORT	- COMPLETE	276 CONTACT EXPLORER BUYER FOR DETAILS	- THIS WEEK
207 CATCH UP REPORTS	- COMPLETE	277 DISCUSS BROWN SIGNS WITH VOORHES	- COMPLETE
208 PAY BILLS	- COMPLETE	278 VOORHES NOBLE PL SIGNAGE DISCUSSION	- PLANNING
209 HOLIDAY PARADE MEETING	- SCHEDULED	279 CHECK SPEED TABLE PROGRESS	- COMPLETE
210 HEALTH FOOD (ANTRY ITEMS	- PLANNING	280 EMAIL TO TALIX RE SOLUTION	- EMAIL SENT

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

ADMINISTRATIVE / PLANNING		SPECIAL PROJECTS	
SITUATION	DISPOSITION	SITUATION/WORK ORDER	DISPOSITION
281 NOTIFY 3RD NW PERSONNEL RE OUTAGE	- COMPLETE	1 SR 21 NB DEBRIS PICKUP	- COMPLETE
282 POST ON MSB RE 4 WAY STOP	- COMPLETE	2 SR 21 SB DEBRIS PICKUP	- COMPLETE
283 POST ON MYSB RE OUTAGE	- COMPLETE	3 HAZ MAT TRAFFIC CONTROL	- COMPLETE
284 FACEBOOK POST RE OUTAGE	- COMPLETE	4 FINEFROCK DEBRIS PICK UP	- COMPLETE
285 CHECK TRAFFIC INTERSECTIONS RE OUTAGE	- COMPLETE	5 BASKETBALL HOOPS	- STARTED
286 CONTACT RED CENTER RE TRAFFIC CONTROL	- COMPLETE	6 SR 21 NB OVERNIGHT	- SWEPT
287 NOTIFY FD RE SR 21 @ LAKE ACCIDENT	- COMPLETE	7 SR 21 SB OVERNIGHT	- SWEPT
288 CHECK TREMONT SE POTHOLES	- WORK ORDER GENERATED	8 YARD WASTE OPEN WEDNESDAY LATE	- COMPLETE
289 CHECK AMVALE NE POTHOLES	- WORK ORDER GENERATED	9 BURD NE SPEED TABLE REMOVAL	- COMPLETE
290 CHECK ERIE SB ONRAMP TO SR 21 POTHOLES	- WORK ORDER GENERATED	10 MAIN WEST SPEED TABLE REMOVAL	- COMPLETE
291 REVIEW EGGENSCHWILER PRE D NOTICE	- COMPLETE	11 YARD WASTE OPEN SATURDAY AM	- COMPLETE
292 DISCUSS ERIE ST ISSUE WITH SSD & ENGINEER	- COMPLETE	12	-
293 CHECK LOCKHART ISSUE WITH SSD	- COMPLETE	13	-
294 CIVIL SERVICE EMAIL TO LAW DEPT	- COMPLETE	14	-
295 EGGENSCHWILER PRE D HEARING	- COMPLETE	15	-
296 CIVIL SERVICE RULES	- CONTINUED	16	-
297 CIVIL SERVICE AGENDA ITEMS	- STARTED	17	-
298 MONTHLY REPORT	- STARTED	18	-
299 DISCUSS PAYROLL ISSUES	- COMPLETE	19	-
800 PAY BILLS	- COMPLETE	20	-
801	-	21	-
802	-	22	-
803	-	23	-
804	-	24	-
805	-	25	-
806	-	26	-
807	-	27	-
808	-	28	-
809	-	29	-
810	-	30	-
811	-	31	-
812	-	32	-
813	-	33	-
814	-	34	-
815	-	35	-
816	-	36	-
817	-	37	-
818	-	38	-
819	-	39	-
820	-	40	-
821	-	41	-
822	-	42	-
823	-	43	-
824	-	44	-
825	-	45	-
826	-	46	-
827	-	47	-
828	-	48	-
829	-	49	-
830	-	50	-
831	-	51	-
832	-	52	-
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838	-	58	-
839	-	59	-
840	-	60	-
841	-	61	-
842	-	62	-
843	-	63	-
844	-	64	-
845	-	65	-
846	-	66	-
847	-	67	-
848	-	68	-
849	-	69	-
850	-	70	-

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

PAVING		PATCHING	
SITUATION	DISPOSITION	SITUATION/WORK ORDER	DISPOSITION
1 CANDELL SE PAVE PATCH	COMPLETE	1 BENDERS LOT	COMPLETE
2		2 SOUTH SIPPO BRIDGE	COMPLETE
3		3 SOUTH SIPPO HOLE IN TRACK	COMPLETE
4		4 TREMONT SE	COMPLETE
5		5 BENDERS LOT	COMPLETE
6		6 ERIE ST @ TREMONT (hpm)	COMPLETE
7		7 1036 ORCHARD HILL NE	COMPLETE
8		8 SHERMAN CIR NE	STARTED
9		9 DOMINICAN SE	COMPLETE
10		10 SR 21 NORTH BETWEEN SR30 & BRIDGE	COMPLETE
11		11 PATRIOT SE	COMPLETE
12		12 RILEY CT SE	COMPLETE
13		13 SHAWNEE SE	COMPLETE
14		14 BUSINESS SE	COMPLETE
15		15 AMHERST NE	COMPLETE
16		16 LIBERTY SE	COMPLETE
17		17 27TH NW @ POPLAR	COMPLETE
18		18 687 27TH NW	COMPLETE
19		19 27TH NW NEAR BISON BURGER	COMPLETE
20		20 408 2ND SW	COMPLETE
21		21 647 23RD NW	COMPLETE
22		22 44 & 81 25TH NW	COMPLETE
23		23 20TH ST NW LWW TO END	COMPLETE
24		24 24TH SE OFF LWE	COMPLETE
25		25 LANEDALE NW CRACK SEAL	COMPLETE
26		26 BENSON SW	COMPLETE
27		27 9TH SR NE STATE TO ANDREW	COMPLETE
28		28 11TH SW TREMONT TO MAIN	COMPLETE
29		29 BURTON NE	COMPLETE
30		30 THORNE NE 1ST TO 3RD	COMPLETE
31		31 10TH NE ANDREW TO FEDERAL	COMPLETE
32		32 PARADE ROUTE	COMPLETE
33		33 SILVER CREEK NW CRACK SEAL	COMPLETE
34		34 CORNELL NE	COMPLETE
35		35 NEAL SW	COMPLETE
36		36	
37		37	
38		38	
39		39	
40		40	
41		41	
42		42	
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**MASSILLON STREET DEPARTMENT
MONTHLY REPORT
OCTOBER, 2025**

STREET SWEEPING

SITUATION/WORK ORDER	DISPOSITION	SITUATION/WORK ORDER	DISPOSITION
1 GRIFFITH SW	- SWEPT	71 SIPPO RESERVES NW	- SWEPT
2 PATRIOT SW	- SWEPT	72 SWEETLEAF NW	- SWEPT
3 LIBERTY SW	- SWEPT	73 LESLIE NW	- SWEPT
4 NEALE SW	- SWEPT	74 WOODSTONE NW	- SWEPT
5 BEBB SW	- SWEPT	75 UTOPIA NW	- SWEPT
6 CANDELL SW	- SWEPT	76 WOOD FOREST NW	- SWEPT
7 WEBB SW	- SWEPT	77 ALPHA NW	- SWEPT
8 ANTHONY SW	- SWEPT	78 BRIGHTLEAF NW	- SWEPT
9 MAIN WEST	- SWEPT	79 GABRIELLE NW	- SWEPT
10 TREMONT SW	- SWEPT	80 CHERRY RD VIADUCT	- SWEPT
11 11TH SW	- SWEPT	81 CARVER NW	- SWEPT
12 9TH SW	- SWEPT	82 GROSVENOR NW	- SWEPT
13 17TH SW	- SWEPT	83 STANDISH NW	- SWEPT
14 DEXTER NE	- SWEPT	84 MAYFLOWER NW	- SWEPT
15 BENMIGNON NE	- SWEPT	85 WINSLOW NW	- SWEPT
16 LINCOLN WAY TO TOV	- SWEPT	86 ALDEN NW	- SWEPT
17 ERIE FROM CHERRY TO TREMONT	- SWEPT	87 PURITAN NW	- SWEPT
18 1ST ST FROM NORTH TO TREMONT	- SWEPT	88 STANDISH CIR NW	- SWEPT
19 PARKING LOT BEHIND BENDERS	- SWEPT	89 MAYFLOWER CIR NW	- SWEPT
20 STONER NE GLASS	- SWEPT	90 HOWARD NW	- SWEPT
21 NORTH NE	- SWEPT	91 WATTS NW	- SWEPT
22 NORTH NW	- SWEPT	92 HOWARD NW	- SWEPT
23 10TH NE	- SWEPT	93 POPLAR NW	- SWEPT
24 11TH NE	- SWEPT	94 MEADOWS NW	- SWEPT
25 STRATFORD NE	- SWEPT	95 27TH NW	- SWEPT
26 DIAMOND CT SE	- SWEPT	96 LEE NW	- SWEPT
27 COVENTRY NE	- SWEPT	97 GETTYSBURG NW	- SWEPT
28 OVERLOOK SW	- SWEPT	98 BROOKWOOD NE	- SWEPT
29 5TH ST SW	- SWEPT	99 CEDARHILL NE	- SWEPT
30 WINDSOR NE	- SWEPT	100 EASTWOOD NE	- SWEPT
31 7TH ST SW	- SWEPT	101 CLOVERDALE NE	- SWEPT
32 8TH ST SW	- SWEPT	102 FALLEN OAK NE	- SWEPT
33 EUCLID SW	- SWEPT	103 LWV	- SWEPT
34 9TH ST SW	- SWEPT	104 BENSON SW	- SWEPT
35 TAYLOR SW	- SWEPT	105 6TH SW	- SWEPT
36 SWEEPER BROOMS CHANGED FOR SR 21	- COMPLETE	106 6TH NW	- SWEPT
37 11TH ST SW	- SWEPT	107 BOTTOMS PARK	- SWEPT
38 BERNARD SW	- SWEPT	108 CINCINNAT SW	- SWEPT
39 12TH ST SW	- SWEPT	109 9TH ST NE	- SWEPT
40 WARREN SW	- SWEPT	110 FEDERAL NE	- SWEPT
41 14TH ST SW	- SWEPT	111 NORTH NE	- SWEPT
42 CAMPBELL NE	- SWEPT	112 THORNE NE	- SWEPT
43 PHILLIPS NE	- SWEPT	113 CHESTNUT NE	- SWEPT
44 SIPPO NE	- SWEPT	114 5TH ST NE	- SWEPT
45 16TH NE	- SWEPT	115 TAGGART NE	- SWEPT
46 17TH NE	- SWEPT	116 SANDY NE	- SWEPT
47 HOBART NE	- SWEPT	117 SHERI NE	- SWEPT
48 MARLYNN NE	- SWEPT	118 TERRY NE	- SWEPT
49 LINDBERGH NE	- SWEPT	119 WRAY NE	- SWEPT
50 18TH NE	- SWEPT	120 CLEARVIEW NE	- SWEPT
51 MILBURN NE	- SWEPT	121 LORI NE	- SWEPT
52 WICLIFF NE	- SWEPT	122 OVERLOOK SW	- SWEPT
53 FRANKLIN NE	- SWEPT	123 14TH SW	- SWEPT
54 JEFFERSON NE	- SWEPT	124 15TH SW	- SWEPT
55 DOMINICAN SE	- SWEPT	125 WARREN SW	- SWEPT
56 WITTENBERG SE	- SWEPT	126 12TH SW	- SWEPT
57 BUSINESS SE	- SWEPT	127 BERNARD SW	- SWEPT
58 VENTURE SE	- SWEPT	128 TAYLOR SW	- SWEPT
59 JOHNSON SE	- SWEPT	129 FOREST SE	- SWEPT
60 13TH SE	- SWEPT	130 CHERRY RD NW	- SWEPT
61 18TH NW	- SWEPT	131 6TH ST NW	- SWEPT
62 19TH NW	- SWEPT	132 TREMONT SE 3RD SE TO TOV	- SWEPT
63 23RD NW	- SWEPT	133 LINCOLN WAY TO TOV	- SWEPT
64 24TH NW	- SWEPT	134 ERIE FROM CHERRY TO TREMONT	- SWEPT
65 25TH NW	- SWEPT	135 1ST ST FROM NORTH TO TREMONT	- SWEPT
66 27TH NW	- SWEPT	136 LWE 8TH TO 1ST	- SWEPT
67 28TH NW	- SWEPT	137 8TH ST NE	- SWEPT
68 WAGONER NW	- SWEPT	138 CHERRY RD NE	- SWEPT
69 WASHINGTON NW	- SWEPT	139 IRONWOOD CIR NE	- SWEPT
70 HEMLOCK NW	- SWEPT	140 OAK HILL NE	- SWEPT

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

SITUATION		STREET SWEEPING		DISPOSITION	
SITUATION	DISPOSITION	SITUATION	DISPOSITION	SITUATION	DISPOSITION
141 MEDILL NE	- SWEPT	211 12 TH SE	- SWEPT		
142 ROTCH NE	- SWEPT	212 BLOOMING HILLS SE	- SWEPT		
143 YALE NE	- SWEPT	213 GREENTREE SE	- SWEPT		
144 IRVINGTON NE	- SWEPT	214 13TH SE	- SWEPT		
145 OAKWOOD NE	- SWEPT	215 JOHNSON SE	- SWEPT		
146 9TH ST NE	- SWEPT	216 8TH ST NE	- SWEPT		
147 STONER NE	- SWEPT	217 7TH ST NE	- SWEPT		
148 DEERFIELD NE	- SWEPT	218 6TH ST NE	- SWEPT		
149 TIMBERLINE NE	- SWEPT	219 5TH ST NE	- SWEPT		
150 WOODVIEW NE	- SWEPT	220 4TH ST NE	- SWEPT		
151 BITTERSWEET NE	- SWEPT	221 3RD ST NE	- SWEPT		
152 OAKCREST NE	- SWEPT	222 JORMAY NW	- SWEPT		
153 TANGLEWOOD NE	- SWEPT	223 OAK SE	- SWEPT		
154 COLONIAL PKWY NE	- SWEPT	224 1ST SE	- SWEPT		
155 GREENBRIER NE	- SWEPT	225 8TH NE	- SWEPT		
156 23RD NE	- SWEPT	226 17TH SW BETWEEN TREMONT & FINEFROCK	- SWEPT		
157 19TH NE	- SWEPT	227 CARLENE SW	- SWEPT		
158 THOMAS NE	- SWEPT	228 PETROS CIR SW	- SWEPT		
159 OAK HILL NE	- SWEPT	229 24TH SW	- SWEPT		
160 HICKORY NE	- SWEPT	230 TIMOTHY CIR SW	- SWEPT		
161 CARNATION NE	- SWEPT	231 MEADOWBROOK	- SWEPT		
162 BLUFF SE	- SWEPT	232 20TH SW	- SWEPT		
163 ARCH SE	- SWEPT	233 OBERLIN AVE SW	- SWEPT		
164 IDEAL SE	- SWEPT	234 MARGILEE DR SW	- SWEPT		
165 DWIGHT SE	- SWEPT	235 BETHANN AVE SW	- SWEPT		
166 EDWIN SE	- SWEPT	236 RONDALE ST SW	- SWEPT		
167 MAPLE SE	- SWEPT	237 RICHVILLE DR SE	- SWEPT		
168 TREMONT SE 3RD SE TO TOV	- SWEPT	238 MAIN - 7TH SW TO 24TH NW	- SWEPT		
169 LINCOLN WAY TO TOV	- SWEPT	239 ALLEN NW	- SWEPT		
170 ERIE FROM CHERRY TO TREMONT	- SWEPT	240 22ND - MAIN TO ALLEN	- SWEPT		
171 1ST ST FROM NORTH TO TREMONT	- SWEPT	241 23 NW - MAIN TO LWV	- SWEPT		
172 CHESTER SE	- SWEPT	242 GUTTER BROOMS	- REPLACED		
173 MARION SE	- SWEPT	243 17TH NE	- SWEPT		
174 WOODLAND SE	- SWEPT	244 LINDBERGH NE	- SWEPT		
175 UNIVERSITY SE	- SWEPT	245 18TH NE LINDBERGH TO MILTON NE	- SWEPT		
176 PEARL SE	- SWEPT	246 MILTON NE	- SWEPT		
177 ARCH SE	- SWEPT	247 MILBURN NE	- SWEPT		
178 MILL RIDGE PATH NE	- SWEPT	248 FRANKLIN NE	- SWEPT		
179 BRIGTON NE	- SWEPT	249 JEFFERSON NE	- SWEPT		
180 TRILLIUM NE	- SWEPT	250 COLONIAL PKWY NE	- SWEPT		
181 WILDFLOWER NE	- SWEPT	251 STONER NE	- SWEPT		
182 SAWMILL NE	- SWEPT	252 TANGLEWOOD NE	- SWEPT		
183 MILLSTONE NE	- SWEPT	253 OAKCREST NE	- SWEPT		
184 WAGON TRAIL NE	- SWEPT	254 WOODVIEW NE	- SWEPT		
185 MEADOWWIND NE	- SWEPT	255 MAIN WEST SPEED TABLE	- SWEPT		
186 WINDSONG NE	- SWEPT	256 BURD NE SPEED TABLE	- SWEPT		
187 WOODRUFF NW	- SWEPT	257 2ND ST NE	- SWEPT		
188 20TH NW	- SWEPT	258 3RD ST NE	- SWEPT		
189 21ST NW	- SWEPT	259 4TH ST NE	- SWEPT		
190 24TH NW	- SWEPT	260			
191 25TH NW	- SWEPT	261			
192 26TH NW	- SWEPT	262			
193 27TH NW	- SWEPT	263			
194 29TH NW	- SWEPT	264			
195 ORCHARD HILL NE	- SWEPT	265			
196 AMBERWOOD NE	- SWEPT	266			
197 DOGWOOD NE	- SWEPT	267			
198 VALLEYWOOD NE	- SWEPT	268			
199 PROVIDENCE NE	- SWEPT	269			
200 BRADFORD NE	- SWEPT	270			
201 LWE	- SWEPT	271			
202 CORNELL NE	- SWEPT	272			
203 14TH ST SE	- SWEPT	273			
204 15TH ST SE	- SWEPT	274			
205 WOODALND SE	- SWEPT	275			
206 LAWTON SE	- SWEPT	276			
207 WALNUT SE	- SWEPT	277			
208 SPRUCE SW	- SWEPT	278			
209 PERIY SW	- SWEPT	279			
210 11TH SE	- SWEPT	280			

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

SITUATION/WORK ORDER		DISPOSITION	MOW - TRIM	SITUATION/WORK ORDER	DISPOSITION
1	SR 21 NORTH OF LAKE AVENUE	- MOWED	71	SR 21 NORTH OF LAKE AVENUE	- MOWED
2	SR 21 @ LAKE AVE	- MOWED	72	SR 21 @ LAKE AVE	- MOWED
3	SR 21 SOUTH OF LAKE AVE	- MOWED	73	SR 21 SOUTH OF LAKE AVE	- MOWED
4	SR 21 @ CHERRY RD	- MOWED	74	SR 21 @ CHERRY RD	- MOWED
5	SR 21 BETWEEN CHERRY & LILLIAN GISH	- MOWED	75	SR 21 BETWEEN CHERRY & LILLIAN GISH	- MOWED
6	SR 21 @ LILLIAN GISH	- MOWED	76	SR 21 @ LILLIAN GISH	- MOWED
7	SR 21 @ WALNUT RD	- MOWED	77	SR 21 @ WALNUT RD	- MOWED
8	SR 21 @ SR 30	- MOWED	78	WALMART CORNERS	- MOWED
9	SR 21 NB @ OBERLIN	- MOWED	79	WALMART AREA TRIMMING	- MOWED
10	180 LAKE NE (ACROSS FROM)	- MOWED	80	ERIE @ PENN SE	- MOWED
11	1814 AMHERST NE RETENTION AREA	- MOWED	81	ERIE @ WETMORE SE	- MOWED
12	27TH ST NE	- MOWED	82	ERIE @ ERIE ST PUB	- MOWED
13	HILLS & DALES NE	- MOWED	83	ERIE @ FINEFROCK SE	- MOWED
14	HESS AND MASSACHUSETTS SE	- MOWED	84	ERIE @ FINEFROCK CORNERS	- MOWED
15	27TH ST NE @ CITY LIMIT SIGN	- MOWED	85	ERIE @ NAVE	- MOWED
16	FEDERAL NE DEVIL STRIP	- MOWED	86	16TH ST SE SOUTH OF OAK SE	- MOWED
17	WARMINGTON RD SW (BOOM)	- TRIMMED	87	16TH & WALNUT SE CORNER LOTS	- MOWED
18	MENARDS ACCESS (BOOM)	- TRIMMED	88	MILLENIUM BLVD SE	- MOWED
19	NAVE RD SE (BOOM)	- TRIMMED	89	RICHVILLE DRIVE SE CURB CUTS	- MOWED
20	ERIE @ PENN SE	- MOWED	90	HARSH SE AT DIP	- MOWED
21	ERIE @ WETMORE SE	- MOWED	91	WALNUT & DUNCAN SW	- MOWED
22	ERIE @ ERIE ST PUB	- MOWED	92	HEALTH DEPT LOT / 1ST ST UNDERPASS	- MOWED
23	ERIE @ FINEFROCK SE	- MOWED	93	FRIENDS & FAMILY CREDIT UNION	- MOWED
24	ERIE @ FINEFROCK CORNERS	- MOWED	94	3RD BASE LOT	- MOWED
25	ERIE @ NAVE	- MOWED	95	WALES @ HILLS & DALES	- MOWED
26	16TH ST SE SOUTH OF OAK SE	- MOWED	96	HESS AND MASSACHUSETTS SE	- MOWED
27	16TH & WALNUT SE CORNER LOTS	- MOWED	97	27TH ST NE @ CITY LIMIT SIGN	- MOWED
28	MILLENIUM BLVD SE	- MOWED	98	FEDERAL NE DEVIL STRIP	- MOWED
29	RICHVILLE DRIVE SE CURB CUTS	- MOWED	99	4TH ST NW	- MOWED
30	HARSH SE AT DIP	- MOWED	100	5TH ST NW	- MOWED
31	WALNUT & DUNCAN SW	- MOWED	101	32ND ST NW	- MOWED
32	HEALTH DEPT LOT / 1ST ST UNDERPASS	- MOWED	102	241/FINEFROCK 9TH TO 17TH WEST	- COMPLETE
33	FRIENDS & FAMILY CREDIT UNION	- MOWED	103	241/FINEFROCK 9TH TO OBERLIN EAST	- COMPLETE
34	3RD BASE LOT	- MOWED	104	UNIVERSITY DR SE-DANBURY TO MALONE	- COMPLETE
35	WALES @ HILLS & DALES	- MOWED	105	FOREST SE @ CHESTER SE	- COMPLETE
36	ALBRECHT SW (BOOM)	- TRIMMED	106	OAK @ HOUSE 122	- COMPLETE
37	16TH SE HARSH TO TRACKS (BOOM)	- TRIMMED	107	27TH SE - HARSH TO GRAY RIDGE	- COMPLETE
38	SR 21 NORTH OF LAKE AVENUE	- MOWED	108	241/FINEFROCK & DUNCAN	- COMPLETE
39	SR 21 @ LAKE AVE	- MOWED	109	FINEFROCK & 9TH	- COMPLETE
40	SR 21 SOUTH OF LAKE AVE	- MOWED	110	FINEFROCK & 6TH	- COMPLETE
41	SR 21 @ CHERRY RD	- MOWED	111	20TH & WOODRUFF	- COMPLETE
42	SR 21 BETWEEN CHERRY & LILLIAN GISH	- MOWED	112	HEALTH DEPT COMMUNITY GARDEN	- COMPLETE
43	SR 21 @ LILLIAN GISH	- MOWED	113	20TH NW @ WOODRUFF	- COMPLETE
44	SR 21 @ WALNUT RD	- MOWED	114	MASSACHUSETTS AVE ACROSS FROM 2029	- COMPLETE
45	SR 21 @ SR 30	- MOWED	115	20TH SE @ CAMBRIDGE	- COMPLETE
46	MARK ROSS SW (BOOM)	- TRIMMED	116	RAWSON - WALNUT SE TO SUNSET PL SE	- COMPLETE
47	16TH ST SE GUARDRAILS (BOOM)	- TRIMMED	117	LINK NW	- COMPLETE
48	SR 21 SOUTH ERNIES (BOOM)	- TRIMMED	118	BUSINESS PL SE & VENTURE	- COMPLETE
49	27TH SW (BOOM)	- TRIMMED	119	CHURCH ACROSS FROM MASONIC TEMPL	- COMPLETE
50	SR 21 NB @ OBERLIN	- MOWED	120	21 SOUTH - NORTH OF TRACKS	- TRIMMED
51	CLEVELAND ST SW	- MOWED	121	3RD NW ACROSS FROM REEDS TOWING	- TRIMMED
52	FINEFROCK SW	- MOWED	122	17TH NW & MORTON NW	- TRIMMED
53	SR 21 @ CHERRY	- MOWED	123	21 NORTH ERIE TO FINEFROCK	- TRIMMED
54	SR 21 NB @ OBERLIN	- MOWED	124	21 NORTH ERIE TO FINEFROCK	- TRIMMED
55	180 LAKE NE (ACROSS FROM)	- MOWED	125	STONER NE PAST DEERFIELD	- COMPLETE
56	1814 AMHERST NE RETENTION AREA	- MOWED	126	SR 21 NB @ EDWIN	- STARTED
57	27TH ST NE	- MOWED	127	SR21 NORTH OF LAKE AVE	- MOWED
58	3RD ST SE	- MOWED	128	SR21 @ LAKE AVE	- MOWED
59	3RD ST SE	- MOWED	129	SR21 SOUTH OF LAKE AVE	- COMPLETE
60	TREMONT SE @ SPILLWAY	- MOWED	130	SR21 @ CHERRY RD	- MOWED
61	WALNUT AVE SE	- MOWED	131	SR21 @ LILLIAN GISH	- MOWED
62	WELLMAN SE	- MOWED	132	SR21 @ WALNUT RD	- MOWED
63	VERMONT AVE SE	- MOWED	133	SR21 @ SR30	- MOWED
64	VERMONT AVE SE	- MOWED	134	SR21 NB @ OBERLIN	- COMPLETE
65	21ST SE ALLEY RIGHT OF WAY	- MOWED	135	WALMART CORNERS	- MOWED
66	WARWICK NW LOT	- MOWED	136	ERIE @ FINEFROCK CORNERS	- MOWED
67	3RD ST NW @ CHERRY RD	- MOWED	137	ERIE @ NAVE	- MOWED
68	3RD ST NW @ NEUMANN CREEK	- MOWED	138	3RD BASE LOT	- MOWED
69	3RD ST NW @ LAKE NW	- MOWED	139	HESS & MASSACHUSETTS	- MOWED
70	SR 21 @ SR 30	- MOWED	140	LINCOLN WAY WEST @ BRIDGE	- MOWED

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

CATCH BASINS

SITUATION/WORK ORDER	DISPOSITION	SITUATION/WORK ORDER	DISPOSITION
1 AUGUSTA SE (21)	CHECKED & CLEANED	71 WATER NW (2)	CHECKED & CLEANED
2 VENTURE SE (10)	CHECKED & CLEANED	72 12TH NW (5)	CHECKED & CLEANED
3 BUSINESS SE (8)	CHECKED & CLEANED	73 MONROE NW (2)	CHECKED & CLEANED
4 NAVE SE (1)	CHECKED & CLEANED	74 LONDON NW (3)	CHECKED & CLEANED
5 STERILITE SE (19)	CHECKED & CLEANED	75 AUBURN NW (6)	CHECKED & CLEANED
6 VETERANS BLVD SE (2)	CHECKED & CLEANED	76 15TH NW (2)	CHECKED & CLEANED
7 UNIVERSITY SE (21)	CHECKED & CLEANED	77 18TH NW (4)	CHECKED & CLEANED
8 OHIO STATE SE (7)	CHECKED & CLEANED	78 WOODRUFF NW (7)	CHECKED & CLEANED
9 AMBERWOOD NE (27)	CHECKED & CLEANED	79 5TH NW (2)	CHECKED & CLEANED
10 HANKINS NE (14)	CHECKED & CLEANED	80 8TH NW (0)	CHECKED & CLEANED
11 CARNATION NE (8)	CHECKED & CLEANED	81 14TH NW (4)	CHECKED & CLEANED
12 TAGGART NE	CHECKED & CLEANED	82 20TH NW (2)	CHECKED & CLEANED
13 SANDY NE	CHECKED & CLEANED	83 21TH NW (2)	CHECKED & CLEANED
14 VALERIE NE (6)	CHECKED & CLEANED	84 22ND NW (2)23RD NW (3)	CHECKED & CLEANED
15 TRILLIUM NE (6)	CHECKED & CLEANED	85 24TH NW (22)	CHECKED & CLEANED
16 GREENRIDGE NE (8)	CHECKED & CLEANED	86 25TH NW (13)	CHECKED & CLEANED
17 WOODBINE NE (2)	CHECKED & CLEANED	87 26TH NW (21)	CHECKED & CLEANED
18 NUTMEG NE (1)	CHECKED & CLEANED	88 27TH NW (10)	CHECKED & CLEANED
19 OAK BLUFF NE (1)	CHECKED & CLEANED	89 SAWMILL NE	CHECKED & CLEANED
20 MOSSGLEN NE (1)	CHECKED & CLEANED	90 FALLEN OAK NE	CHECKED & CLEANED
21 HARVEST NE (1)	CHECKED & CLEANED	91 EASTWOOD NE	CHECKED & CLEANED
22 PRARIE CIR NE (1)	CHECKED & CLEANED	92 WILDFLOWER NE	CHECKED & CLEANED
23 BEECHTREE NE (2)	CHECKED & CLEANED	93 VALLEYWOOD NE	CHECKED & CLEANED
24 OLIVEWOOD NE (3)	CHECKED & CLEANED	94 DOGWOOD NE	CHECKED & CLEANED
25 LEDGEWOOD NE (5)	CHECKED & CLEANED	95 MILLSTONE NE	CHECKED & CLEANED
26 AARONWOOD NE (4)	CHECKED & CLEANED	96 TANGLEWOOD NE	CHECKED & CLEANED
27 WHEATON NE (5)	CHECKED & CLEANED	97 PENN SE	CHECKED & CLEANED
28 TWIN OAKS NE (1)	CHECKED & CLEANED	98 ALBRIGHT SE	CHECKED & CLEANED
29 MILLRIDGE PATH NE (10)	CHECKED & CLEANED	99 1ST SE	CHECKED & CLEANED
30 BRIDGTON NE (3)	CHECKED & CLEANED	100 SOUTH SE	CHECKED & CLEANED
31 POSTAL (4)	CHECKED & CLEANED	101 OAK SE	CHECKED & CLEANED
32 DIAMOND SE (3)	CHECKED & CLEANED	102 3RD NE	CHECKED & CLEANED
33 CHARLES SE (8)	CHECKED & CLEANED	103 4TH NE	CHECKED & CLEANED
34 DAVID CANARY DR SE (5)	CHECKED & CLEANED	104 HEIDELBURG SE	CHECKED & CLEANED
35 SOUTH SE (14)	CHECKED & CLEANED	105 UNIVERSITY SE	CHECKED & CLEANED
36 PENN SE (4)	CHECKED & CLEANED	106 OHIO STATE SE	CHECKED & CLEANED
37 2ND SW (4)	CHECKED & CLEANED	107 WRIGHT SE	CHECKED & CLEANED
38 1ST SE (5)	CHECKED & CLEANED	108 URBANA SE	CHECKED & CLEANED
39 ALBRIGHT SE (2)	CHECKED & CLEANED	109 TAGGART NE	CHECKED & CLEANED
40 2ND SE (8)	CHECKED & CLEANED	110 TERRY NE	CHECKED & CLEANED
41 BURTON NW (7)	CHECKED & CLEANED	111 SHERI NE	CHECKED & CLEANED
42 KRACKER NW (3)	CHECKED & CLEANED	112 STATE NE	CHECKED & CLEANED
43 NISH NW (3)	CHECKED & CLEANED	113 OHIO NE	CHECKED & CLEANED
44 WENDLING NW (2)	CHECKED & CLEANED	114 ERTLE NE	CHECKED & CLEANED
45 DUANE NW (20)	CHECKED & CLEANED	115 5TH SW	CHECKED & CLEANED
46 FIRE BUSH NW (20)	CHECKED & CLEANED	116 6TH SW	CHECKED & CLEANED
47 STARBROOK NW (10)	CHECKED & CLEANED	117 PERRY SW	CHECKED & CLEANED
48 ALLEN NW (6)	CHECKED & CLEANED	118 PIKE SW	CHECKED & CLEANED
49 ASTER NW (2)	CHECKED & CLEANED	119 GREEN SW	CHECKED & CLEANED
50 STANTON NW (11)	CHECKED & CLEANED	120 AUGUSTA SE	CHECKED & CLEANED
51 PAGE NW (8)	CHECKED & CLEANED	121 BUSINESS SE	CHECKED & CLEANED
52 POPLAR NW (9)	CHECKED & CLEANED	122 VENTURE SE	CHECKED & CLEANED
53 MEADOWS NW (4)	CHECKED & CLEANED	123 MOUNT UNION SE	CHECKED & CLEANED
54 JOSHUA NW (4)	CHECKED & CLEANED	124 CASE WESTERN SE	CHECKED & CLEANED
55 TURNING LEAF NW (6)	CHECKED & CLEANED	125 TIFFIN SE	CHECKED & CLEANED
56 AUTUMN NW (8)	CHECKED & CLEANED	126 XAVIER SE	CHECKED & CLEANED
57 GORDON NW (13)	CHECKED & CLEANED	127 MALONE SE	CHECKED & CLEANED
58 RAYNELL NW (1)	CHECKED & CLEANED	128	
59 BELMERE NW (2)	CHECKED & CLEANED	129	
60 CHAUNCY NW (7)	CHECKED & CLEANED	130	
61 CREST NW (5)	CLEANED & CHECKED	131	
62 DAVIS NW (1)	CLEANED & CHECKED	132	
63 CARSON NW (3)	CLEANED & CHECKED	133	
64 RUBY NW (4)	CLEANED & CHECKED	134	
65 LAUREN NW (2)	CLEANED & CHECKED	135	
66 EMILY NW (2)	CLEANED & CHECKED	136	
67 CASTLE WEST NW (5)	CLEANED & CHECKED	137	
68 29TH NW (20)	CLEANED & CHECKED	138	
69 30TH NW (8)	CHECKED & CLEANED	139	
70 JORMAY NW (7)	CHECKED & CLEANED	140	

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

MISCELLANEOUS

SITUATION/WORK ORDER	DISPOSITION	SITUATION/WORK ORDER	DISPOSITION
1 LOAD YARD WASTE	- COMPLETE	71 LOAD YARD WASTE	- COMPLETE
2 5TH & TREMONT SW BARRIER BLOCK	- REMOVED FOR SAFETY ACCESS	72 LOAD SWEEPING CONTAINERS	- COMPLETE
3 PILED YARD WASTE	- COMPLETE	73 PILED YARD WASTE	- COMPLETE
4 5TH & TREMONT SW BARRIER BLOCK	- REPLACED	74 DEBRIS ON ROADWAY FINEFROCK & 17TH ST SW	- REMOVED
5 1ST & PENN SE CHAIRS	- REMOVED FOR SAFETY ACCESS	75 DEBRIS ON ROADWAY 1534 AMHERST RD NE	- REMOVED
6 PENN SE TIRES (x2)	- REMOVED FOR SAFETY ACCESS	76 CHAMPIONSHIP CR DEADEND - SCRAP	- COMPLETE
7 LOAD YARD WASTE	- COMPLETE	77 BICYCLE FOR P.D.	- PICKED UP
8 PILED YARD WASTE	- COMPLETE	78 LOAD SWEEPING CONTAINERS	- COMPLETE
9 WETMORE SE	- GRADED	79 CHECK PARADE ROUTE FOR POTHOLES	- COMPLETE
10 503 OAK SE REAR ALLEY	- GRINDINGS - GRADED	80 REMOVED DETOUR SIGN - 16TH ST SE	- COMPLETE
11 122 OAK SE LIMBS DOWN	- REMOVED	81 SPREAD HOT MIX 1400 OVERLOOK SW	- COMPLETE
12 1110 14TH SW MIRROR SHATTERED	- REMOVED	82 PILED YARD WASTE	- COMPLETE
13 LOAD YARD WASTE	- COMPLETE	83 LOAD YARD WASTE	- COMPLETE
14 PILED YARD WASTE	- COMPLETE	84 LOAD SWEEPING CONTAINERS	- COMPLETE
15 LOAD YARD WASTE	- COMPLETE	85 REMOVED REMAINING DETOUR SIGNS ERIE ST & TREMONT	- COMPLETE
16 SR 21 DEBRIS IN ROAD	- COMPLETE	86 LOAD 1 TRUCK- TREE BRANCHES 120 OAK AVE SE	- COMPLETE
17 7TH NE BRANCH IN ROAD	- REMOVED	87 LOAD 1 TRUCK - TREE BRANCHES CUT BY BOOM MOWER	- COMPLETE
18 7TH & FEDERAL NE BRANCHES	- TRIMMED	88 PILED YARD WASTE	- COMPLETE
19 OBERLIN RD @ FF TREE	- REMOVED	89 REPLACED METAL LID CENTER OF ROAD FINEFROCK RD SW	- COMPLETE
20 17TH SW TREE IN ROAD	- REMOVED	90 LOAD YARD WASTE	- COMPLETE
21 MEADOWWIND NE RETENTION AREA	- TRIMMED BACK	91 LOAD SWEEPING CONTAINERS	- COMPLETE
22 GREEN CLIMBER TO HEALTH DEPT	- COMPLETE	92 WASHED TRUCK 889	- COMPLETE
23 SR 21 @ CHERRY	- COMPLETE	93 CHECKED TREE DOWN - ON ELECTRIC WIRES - CALLED EDIS	- COMPLETE
24 LOAD YARD WASTE	- COMPLETE	94 STEEL PLATE 727 12TH ST SW	- PICKED UP
25 PILED YARD WASTE	- COMPLETE	95 CITY HALL LOADING DOCK PU OLD DESK & PARTS& WOOD	- PICKED UP
26 SR 21 @ WALNUT DEBRIS IN ROAD	- REMOVED	96 LOAD YARD WASTE	- COMPLETE
27 3RD NW RIVER ACCESS BRUSH DUMPED	- REMOVED	97 PILED YARD WASTE	- COMPLETE
28 LOWES FOR SUPPLIES	- COMPLETE	98 LOAD SWEEPING CONTAINERS	- COMPLETE
29 LOAD YARD WASTE	- COMPLETE	99 2200 HARSH SE SHOPPING CART	- REMOVED
30 PILED YARD WASTE	- COMPLETE	100 MATTRESSES (x2)	- REMOVED
31 LOAD YARD WASTE	- COMPLETE	101 LOWES FOR PARTS	- COMPLETE
32 PILED YARD WASTE	- COMPLETE	102 LOAD YARD WASTE	- COMPLETE
33 ERIE ST RR TREE INTO WOODS	- COMPLETE	103 PILED YARD WASTE	- COMPLETE
34 LOAD SWEEPING CONTAINERS	- COMPLETE	104 LOAD SWEEPING CONTAINERS	- COMPLETE
35 1221 WALNUT SW ALLEY	- GRADED	105 CRACK SEAL 1255 TO 1263 WOODFOREST NW	- COMPLETE
36 1221 WALNUT SW ALLEY	- GRAVELED	106 LOAD YARD WASTE	- COMPLETE
37 18TH & TREMONT SE STEEL PLATE	- REPLACED	107 P/U SAND FROM BONFIRE AT REC CENTER	- COMPLETE
38 LOAD YARD WASTE	- COMPLETE	108 3RD BY REEDS PUSHED FALLEN TREES INTO WOODS FOR BO	- COMPLETE
39 PILED YARD WASTE	- COMPLETE	109 PILED YARD WASTE	- COMPLETE
40 1ST SE REPLACE ITEMS	- REMOVED	110 ACCIDENT SR21 @ LAKE AVE CLEAN UP & TRAFFIC CONTRO	- COMPLETE
41 LOAD SWEEPING CONTAINERS	- COMPLETE	111 REPAIR & REPLACE CHAIN ON 261C CHAINSAW	- COMPLETE
42 LOAD YARD WASTE	- COMPLETE	112 LOAD SWEEPINGS	- COMPLETE
43 PILED YARD WASTE	- COMPLETE	113 LOAD YARD WASTE	- COMPLETE
44 ERIE ST RR TREE INTO WOODS	- COMPLETE	114 LOAD SWEEPINGS	- COMPLETE
45 LOAD SWEEPING CONTAINERS	- COMPLETE	115 PILED YARD WASTE	- COMPLETE
46 LOAD SWEEPING CONTAINERS	- COMPLETE	116 LOAD YARD WASTE	- COMPLETE
47 LOAD YARD WASTE	- COMPLETE	117 STEEL PLATE TREMONT & 18TH SE	- PICK UP
48 PILED YARD WASTE	- COMPLETE	118 LOAD SWEEPINGS	- COMPLETE
49 GOVDEALS VEHICLE MOVED FOR PARKS	- COMPLETE	119 PILED YARD WASTE	- COMPLETE
50 DOMINICAN SE ASSIST PATCH CREW	- COMPLETE	120 LOAD YARD WASTE	- COMPLETE
51 LOAD YARD WASTE	- COMPLETE	121 LOAD SWEEPINGS	- COMPLETE
52 LOAD SWEEPING CONTAINERS	- COMPLETE	122 PILED YARD WASTE	- COMPLETE
53 PILED YARD WASTE	- COMPLETE	123 DELIVERED LOADER TO PARKS FOR SPEED TABLES	- DROP OFF
54 CAR PARTS ON ROAD RT21 & EDWIN	- PICKED UP	124 INSPECTED 410 SHERI NE	- COMPLETE
55 LOADER TRUCK LOAD OF TREE LIMBS & BRUSH	- PICKED UP	125	
56 LOAD YARD WASTE	- COMPLETE	126	
57 GLASS ON ROAD CHERRY & AMHERST	- PICKED UP	127	
58 LOADED 1 TRUCK - TREE BRANCHES 20 TH & CAMBRIDGE	- COMPLETE	128	
59 LOADED 1 TRUCK - TREE LIMBS 2024 MASSACHUSETTS	- COMPLETE	129	
60 LOADED SWEEPING CONTAINER	- COMPLETE	130	
61 PILED YARD WASTE	- COMPLETE	131	
62 4 TIRES 2024 MASSACHUSRTS SE	- PICKED UP	132	
63 LOAD YARD WASTE	- COMPLETE	133	
64 GLASS ON ROAD MCCADDEN & 1ST NE	- PICKED UP	134	
65 PILED YARD WASTE	- COMPLETE	135	
66 LOAD SWEEPING CONTAINERS	- COMPLETE	136	
67 2 STEEL PLATES 13TH & TREMONT SW	- PICKED UP	137	
68 2 ROAD WORK AHEAD POST & SIGNS - HESS SE	- PICKED UP	138	
69 1 DETOUR SIGN & POST 15TH & WALNUT RD SW	- PICKED UP	139	
70 LOAD YARD WASTE	- COMPLETE	140	

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

BARRICADES / BARRELS / CONES AREA		ACTION	ANIMALS AREA		ACTION
1	ZOMBIE WALK BARRICADES	DELIVERED	1	26TH & TREMONT SKUNK	PICKED UP
2	CAR SHOW BARRICADES	DELIVERED	2	1335 CHERRY NE CROUNDHOG	PICKED UP
3	ARTOBERFEST BARRICADES	DELIVERED	3	1300 VALERIE NE OPPOSSUM	PICKED UP
4	LOTUS GROVE BARRICADES	DELIVERED	4	HANKINS NE RACCOON	PICKED UP
5	17TH NE BARRICADES FATAL FIRE	DELIVERED	5	SR 21 @ LGB COYOTE	PICKED UP
6	1ST ST SE BARRICADES	PICKED UP	6	1043 AMHERST NE CAT	PICKED UP
7	CHARLES SE BARRICADES	PICKED UP	7	SR 21 @ ERIE RACCOON	PICKED UP
8	3RD NW @ LAKE BARRICADES	DELIVERED	8	SR 21 @ FINEFROCK DEER	PICKED UP
9	3RD NW @ CHERRY BARRICADES	DELIVERED	9	2300 HARSH SE RACCOON	PICKED UP
10	3RD NW @ STATE BARRICADES	DELIVERED	10	324 20TH SE SKUNK	PICKED UP
11	17TH NE BARRICADES FATAL FIRE	PICKED UP	11	1049 AMHERST NE CAT	PICKED UP
12	3RD NW @ LAKE BARRICADES	PICKED UP	12	9TH & FINEFROCK SW DEER	PICKED UP
13	3RD NW @ CHERRY BARRICADES	PICKED UP	13	HAVE RD SE OPPOSSUM	PICKED UP
14	3RD NW @ STATE BARRICADES	PICKED UP	14	1032 STATE NE RACCOON	PICKED UP
15	BENDER'S LOT BARRICADES	PICKED UP	15	RACCOON 114 8TH ST NE	PICKED UP
16	184 24TH SE BARREL	DELIVERED	16	RACCOON 2300 HARCH SE	PICKED UP
17	OVERLOOK @ WARREN SW BARREL	DELIVERED	17	POSSUM 125 WALNUT RD SE	PICKED UP
18	1ST & CHARLES 10 CONES	DELIVERED	18	CAT WALSES & BURD	PICKED UP
19	CINCINNAT SE BARRICADES	DELIVERED	19	DEER 1861 HARSH SE	PICKED UP
20	CINCINNAT SE BARRICADES	PICKED UP	20	SKUNK 1803 MAIN W	PICKED UP
21	RESTROOMS CITY HALL BARRICADES	DELIVERED	21	RACCOON 35 SHRIVER SE	PICKED UP
22	RESTROOMS CITY HALL BARRICADES	PICKED UP	22	DEER RT 21 & FINEFROCK	PICKED UP
23	WALNUT & ERIE TYPE 3 BARRICADE	DELIVERED	23	RACCOON 700 DUNCAN SW	PICKED UP
24	BARREL OVERLOOK & WARREN SW	PICKED UP	24	DEER FINEFROCK BY COMMUNITY PARK	PICKED UP
25	VALERIE NE TALL CONE	PICKED UP	25	754 AMHERST NE SKUNK	PICKED UP
26	LIVING WATER CHURCH 10 CONES	DELIVERED	26	17TH & AUBURN OPPOSSUM	PICKED UP
27	LIVING WATER CHURCH 4 BARRELS	DELIVERED	27	2000 HARSH SE RACCOON	PICKED UP
28	PARADE ROUTE BARRICADES	DELIVERED	28	DEER 2323 MALONE SE	PICKED UP
29	PARADE ROUTE BARRELS	DELIVERED	29	RACCOON 1400 WALNUT RD SE	PICKED UP
30	CHERRY RD NE BARRICADES	DELIVERED	30	DEER 920 JOHNSON SE	PICKED UP
31	LIVING WATER CHURCH LWE CONES/BARRELS	DELIVERED	31	RACCOON 1641 AMHERST RD NE	PICKED UP
32	VALERIE NE BARRICADES & SIGNS	PICKED UP	32		
33	STADIUM 10 BARRICADES	DELIVERED	33		
34	25TH NE & LWE	DELIVERED	34		
35	27TH NE & LWE	DELIVERED	35		
36	25TH NE & LWE	PICKED UP	36		
37	27TH NE & LWE	PICKED UP	37		
38	SETUP WORK ZONE 18TH & TREMONT SE	DELIVERED	38		
39	TREMONT SE WEST BOUND ONLY	DELIVERED	39		
40	18TH & TREMONT BARRICADES & SIGNS	PICKED UP	40		
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**MASSILLON SAFETY / SIGN-PAINT DEPARTMENT
MONTHLY REPORT
OCTOBER, 2025**

SITUATION/WORK ORDER		DISPOSITION	GARAGE	SITUATION/WORK ORDER	DISPOSITION
1	8874 WIRING	- CHECKED - REPAIRED	71	LOADER TIRES	- STARTED
2	885 PLOW SUPPORT	- GRINDED	72	882 PLOW	- COMPLETE
3	PAINT ORDER RECEIVED	-	73	FIRE STATION 3 AIR EJECT	- INSPECTED
4	885 SANDED & WELDED	- COMPLETE	74	FIRE STATION 4 AIR EJECT	- INSPECTED
5	886 SHIFTING WHEN LOADED	- INSPECTED	75	TRUCK TO GOOD'S FOR OIL	- COMPLETE
6	871 LEAF SPRINGS BROKEN	- INSPECTION	76	FIRE STATION 3 AIR EJECT	- REPAIRED
7	871 APPT FOR SUPERIOR SPRING	- SCHEDULED	77	SPRAY TRUCK TANK REMOVAL	- STARTED
8	883 PLOW SANDED & WELDED	- COMPLETE	78	FUEL JONS TRUCK	- COMPLETE
9	883 PLOW REAR	- PAINTED	79	TRUCK TO GOOD'S FOR OIL	- COMPLETE
10	871 DRIVE LINE NOISE	- INSPECTED	80	FINISHED PLOW & PAINTED	- REPAIRED
11	871 REAR BRAKES	- ADJUSTED	81	STATION 1 MOWER REPAIR DONE	- REPAIRED
12	871 STEER SHOCKS	- REMOVED	82	882 PLOW PATCH	- REPAIRED
13	871 STEER SHOCKS	- REPLACED	83	874 HOPPER ISSUE REPAIRED	- REPAIRED
14	871 BATTERIES	- CLEANED & CHECKED	84	FORD SOFTWARE ISSUE REPAIRER	- REPAIRED
15	871 PLOW ARMATURE	- CLEANED & INSPECTED	85	WELD PATCH ON PLOW	- REPAIRED
16	871 SRIVE SHAFT	- GREASED	86	REPLACED BATTERIES IN HOT BOX 1 & 2	- REPAIRED
17	871 REAR GATE LOTS	- REPAIRED	87	DELIVERED MOWER TO STATION 1	- COMPLETE
18	883 PLOW	- FINISHED	88	882 PLOW PATCH CENTER	- REPAIRED
19	CLEAN FLOOR	- COMPLETE	89	REPLACED SPRING ON HOSE REAL	- REPAIRED
20	FLAIL MOWERS TO HEALTH DEPT	- COMPLETE	90	871 TO GOODS FOR OIL	- COMPLETE
21	871 RT STROBE	- REPLACED	91	LOAD AIR COMPRESSOR FOR GOV DEAL P/U	- COMPLETE
22	871 RR TIRE	- REPAIRED	92	PERP 882 PLOW FOR PATCH	- COMPLETE
23	891 PLOW	- CLEANED	93	873 LOAD WHEEL	- REPAIRED
24	891 PLOW CYLINDER LEAK	- REPAIRED	94	STATION 1 TRACTOR EXHAUST & ENGINE	- REPAIRED
25	RCW FOR HYDRAULIC LINE QUOTE	- COMPLETE	95	SPRAY TRUCK TANK REMOVAL	- COMPLETE
26	891 PLOW MOLD BOARD	- INSTALLED	96	FIRE STATION 4 AIR EJECT	- REPAIRED
27	891 PLOW PAINTED	- COMPLETE	97	MENARDS FOR PARTS	- COMPLETE
28	891 PLOW SANDED	- COMPLETE	98	NETWORKING FOR ITEMS	- COMPLETE
29	RDT	- COMPLETE	99	883 DESCALED LEFT RIM	- COMPLETE
30	FLOOR DRY	- ORDERED	100	TRAILER PLUG 883	- REPAIRED
31	871 TO SUPERIOR SPRING	- COMPLETE	101	883 SOLDERED WIRE HARRNESS FOR TRAILER LIGHT PLUG	- COMPLETE
32	MENARDS FOR SUPPLIES	- COMPLETE	102	STATION 3 WORKED ON AIR EJECT SYSTEM	- COMPLETE
33	INVENTORY STEEL SUPPLY	- COMPLETE	103	879 SOFTWARE	- CHECKED
34	STRAIGHTEN UP SWEEPER 8AY	- COMPLETE	104	879 RUST @ REAR	- DESCALED
35	891 PLOW OUT 882 PLOW IN	- COMPLETE	105	879 REAR WHEELS	- PAINTED
36	PAUL'S FOR PARTS	- COMPLETE	106	STATION 1 TRACTOR AIR & OIL FILTER, SPARK PLUGS, GRE	- REPAIRED
37	880 BRAKES	- CHECKED	107	883 RT FRONT RIM, RT SIDE STEP & BOX, LTFRONT RIM	- DESCALED
38	ZTR #1 DECK CHUTE	- REMOVED	108	883 PRIME RT FRONT RIM, RT SIDE STEP & BOX, RT FRT RIM	- PAINTED
39	PARTNER SAW	- REPAIRS STARTED	109	STATION 1 TRACTOR OIL CHANGE	- COMPLETE
40	FABRICATE CABLE BRAKE	- COMPLETE	110	879 ENGINE LIGHT ISSUE	- REPAIRED
41	882 PLOW WIRE WHEEL	- COMPLETE	111	883 REPLACED ICC LIGHTBAR & WIRE	- REPAIRED
42	REAR PLOW 882	- PAINTED	112	883 RT REAR MARKER LIGHT WIRING	- REPAIRED
43	CHECK REAR HOSE REEL	- REPAIRED	113	883 REPLACE BOTH REAR STROBE LIGHTS	- REPAIRED
44	PROGRAM GARAGE DOOR OPENER	- COMPLETE	114	883 CAGED BRAKES	- REPAIRED
45	ORDER 3 GDO	- COMPLETE	115	879 RT STEER WHEEL	- DESCALED
46	PARTS	- ORDERED	116	879 RT STEER WHEEL PRIME & PAINT	- PAINTED
47	IMPERIAL SUPPLIES	- ORDERED	117	879 INSTALL REAR OUTER WHEEL	- COMPLETE
48	871 PICKED UP FROM SUPERIOR	- COMPLETE	118	879 LT FRONT WHEEL	- DESCALED
49	871 DROP OFF FOR UNDERCARRIAGE SPRAY	- COMPLETE	119	879 LT FRONT WHEEL PRIME	- PAINTED
50	874 RT SHOE	- REPAIRED	120	879 LT OUTSIDE DRIVE WHEEL	- DESCALED
51	873 HYDRAULIC OIL	- REPLACED	121	879 REMOVE LT REAR OUTER WHEEL	- REPAIRED
52	TIM DAVIS WASTE TRUCK DAY	- SCHEDULED	122	REPLACED HEETER BATTERY HOT BOX	- COMPLETE
53	871 TIRE QUOTE	- STARTED	123	867 TRAILER PLUG	- REPAIRED
54	CHECK FD PROGRAM WITH COMPUTER	- STARTED	124	879 LT STEER WHEEL	- PAINTED
55	878 BRAKE CABLE	- REPAIRED	125	879 INNER & OUTER LT DRIVE WHEELS	- DESCALED
56	878 LT TIRE	- REPAIRED	126	879 INNER & OUTER LT DRIVE WHEELS PRIMED	- PAINTED
57	PARTNER SAW PARTS	- ORDERED	127	HOT BOX REPLACED BATTERY	- COMPLETE
58	884 FRONT END	- CHECK FOR REPAIRS	128	879 LT FRT WHEEL	- PAINTED
59	884 GREASED	- COMPLETE	129	879 INSIDE OUTSIDE LT REAR WHEELS	- PAINTED
60	884 PRESSURE WASH TO REMOVE OIL	- COMPLETE	130	867 TRAILOR PLUG WIRE	- REPAIRED
61	879 TRAILER PLUG	- REMOVED	131	INSTALLED LT REAR OUTER WHEEL	- COMPLETE
62	CROSS TRUCK FOR PARTS	- COMPLETE	132	STATION 1 TRACTOR CHECKED COMPRESSION	- COMPLETE
63	WIRING HARNESS FOR TRAILER	- REPAIRED	133	879 FILLED FRT OIL HUBS	- COMPLETE
64	871 PICKED UP	- COMPLETE	134	883 TORQUED WHEEL NUTS ON STEER RIM & RT SIDE	- COMPLETE
65	879 TO CROSS TRUCK FOR LIGHT BAR	- COMPLETE	135	883 LT STEER RIM	- PAINTED
66	LIGHT BAR	- INSTALLED	136	HOT BOX LOAD TEST ON BATTERY	- COMPLETE
67	879 REVERSE LIGHT ON DUMP BODY	- REPLACED	137	HOT BOX CHARGING SYSTEM CHECK	- COMPLETE
68	FORD SOFTWARE VIDEO	- STARTED	138	BOOM TRACTOR CAP HYDRAULIC LINE TO GET BACK TO SH	- REPAIRED
69	BUCKHILL FABRICATION FOR 882	- REQUEST SENT	139	883 CHASSIS GREASED	- COMPLETE
70	883 REMOVED OLD TRAILOR LIGHT PLUG	- COMPLETE	140	883 SPINNER NOT OPERATING	- TROUBLESHOOT

**MASSILLON SAFETY / SIGN-PAINT DEPARTMENT
MONTHLY REPORT
OCTOBER, 2025**

GARAGE		SIGN / PAINT DEPARTMENT	
SITUATION/WORK ORDER	DISPOSITION	SITUATION/WORK ORDER	DISPOSITION
141 883 CUT 4 BOLTS TO REMOVE PINTLE HOOK	- REPAIRED	1 TEMP NO PARKING 1ST SE	- POSTED
142 883 REMOVED FROZEN LT REAR WHEEL FROM HUB	- REPAIRED	2 TEMP NO PARKING BENDERS LOT	- POSTED
143 INSTALLED NEW THROTTLE TRIGGER SWITCH ON PARTNER S	- REPAIRED	3 TEMP NO PARKING CHARLES	- POSTED
144 883 INSTALLED SALT SPREADER	- COMPLETE	4 TEMP NO PARKING DIAMOND SE	- POSTED
145 873 REPLACED ZERK FITTING IN SWEEPER	- REPAIRED	5 ALBRIGHT SW POSTS (x2)	- REMOVED
146 LEAF VAC TRUCK REMOVED/REPLACED BATTERIES	- COMPLETE	6 1ST NE STOP SIGN	- REPAIRED
147 879 PLOW TO LOOK OVER & PAINT	- PAINT	7 FEDERAL NE STOP SIGN	- REPAIRED
148 871 PLOW TO LOOK OVER & PAINT	- PAINT	8 TEMP STANDS FOR NO PARKING	- INSTALLED AT BENDERS LOT
149 JOE EXERT REPLACED CYLINDER ON LIFT	- REPAIRED	9 LARGE SIGN ORDER	- PLACED
150 871 PLOW TO LOOK OVER WELDS & PREP FOR PAINT	- COMPLETE	10 CHECK NO PARKING SIGNAGE DOWNTOWN	- COMPLETE
151 521 MOVED TIRES FOR STORAGE	- COMPLETE	11 9TH NE @ FEDERAL STREET SIGN	- REPLACED
152 883 PRIMED & PAINT LT OUTSIDE RIM	- PRIMED/PAINT	12 9TH & FEDERAL NE STOP SIGN	- REPLACED
153 LT INSIDE RIM	- DESCALED	13 FEDERAL SE NO PARKING SIGNS	- COMPLETE
154 LT INSIDE RIM	- PRIMED	14 CHARLES SE NO PARKING SIGNS	- COMPLETE
155 LT REAR RIM 2 HUB	- PAINT	15 DIAMOND CT SE NO PARKING SIGNS	- COMPLETE
156 883 INSIDE RT REAR RIM	- PAINT	16 TEMP SIGN FOR NEXT 2 WEEKS	- GENERATED
157 883 OUTSIDE RT REAR RIM	- PAINT	17 TEMP STANDS BACK TO GARAGE	- COMPLETE
158 883 AXLE HUB ASSEMBLY	- PAINT	18 FEDERAL NE NO PARKING	- POSTED
159 883 INSTALLED RT REAR WHEEL - TORQUED LUG NUTS	- COMPLETE	19 BEAT McK NO PARKING SIGN PREP	- COMPLETE
160 GARBAGE TRUCK INSPECTIONS DAY	- COMPLETE	20 BENDERS LOT NO PARKING SIGNS	- REMOVED
161 871 SPARE PLOW LOOK OVER WELDS & PREP FOR PAINT	- COMPLETE	21 STRAIGHTEN UP TOOL CRIB	- COMPLETE
162 871 SPARE PLOW	- PRIMED	22 OLD SIGNS TO SCRAP	- COMPLETE
163 442 WASHED TRUCK	- WASH	23 GREEN SW STREET SIGN	- REPAIRED
164 892 REPLACED HYDRAULIC LINE	- REPAIRED	24 ERIE ST RAILING	- CHECKED FOR DAMAGE
165 883 INSTALLED LT OUTSIDE RIM 2 TORQUED LUG NUTS	- REPAIRED	25 CLEAN VEHICLE 728	- COMPLETE
166 883 RT REAR INSIDE RIM	- DESCALED	26 MISCELLANEOUS SHOP WORK	- COMPLETE
167 883 RT REAR OUTER INSIDE RIM	- DESCALED	27 TIRE DUMPSTER MOSQUITO POWDER	- COMPLETE
168 883 RT REAR OUTSIDE RIM	- PRIMED	28 FEDERAL NE CAR SHOW TEMP NO PARKING	- POSTED
169 883 RT REAR INSIDE RIM	- PRIMED	29 SIGN ORDER RECEIVED	- COMPLETE
170 TREE ON 734 AMHERST NE	- CHECKED	30 ERIE ST UNDERPASS RAIL PARTS	- PURCHASED
171 RICHVILLIR SE TRUCK SPILL SOUP CAN LIDS	- PICK UP	31 ERIE ST UNDERPASS RAIL PIECE	- REPLACED
172 890 MOVED HYDRAULIC LINE	- REPAIRED	32 BUILDING SIGN	- PREP WORK
173 871 SPARE PLOW PAINT	- COMPLETE	33 KLEEM SIGN ORDER	- PLACED
174 LOADER HYDRAULIC LINE DISCONNECT	- TROUBLESHOOT	34 MD SOLUTIONS ORDER	- PLACED
175 879 PLOW	- STARTED	35 NEW STICKERS AND NUMBERS FOR EQUIPMENT	- MET WITH ANGERER
176		36 CHECK ON REZONING SIGNS POSTED	- COMPLETE
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**MASSILLON STREET DEPARTMENT
MONTHLY REPORT
OCTOBER, 2025**

SAFETY DEPARTMENT		SAFETY DEPARTMENT	
SITUATION/WORK ORDER	DISPOSITION	SITUATION/WORK ORDER	DISPOSITION
1 HEALTH DEPT LOT LIGHTING	- REPAIRED	71 FEDERAL NE NO PARKING SIGNS	- REMOVED
2 REC CENTER LOT LOGHTING	- REPAIRED	72 15TH & MAIN TRAFFIC BULB	- REPLACED
3 SR 21 & WALNUT UPS BATTERIES	- REPLACED	73 NO PARKING SIGNS PARADE ROUTE	- INSTALLED
4 LW POLES GROUNDING LUGS	- INSTALLED	74 JUSTICE CENTER BALLASTS (x2)	- REPLACED
5 BENDERS LOT LIGHTING	- REPAIRED	75 LARGE DOWNTOWN BANNER	- REMOVED
6 15TH & MAIN TRAFFIC BULB	- REPLACED	76 DOWNTOWN PLAYER BANNERS	- REMOVED
7 COMMUNITY GARDEN CAMERA	- REMOVED	77 PARADE ROUTE NO PARKING SIGNAGE	- REMOVED
8 SR 21 @ LGB UPS BATTERIES	- REPLACED	78 REC CENTER RALLY STAIRS	- REMOVED TO PARKS AREA
9 DOWNTOWN BANNER BRACKETS	- INSTALLED	79 WHS SCHOOL FLASHERS	- CHECKED
10 CITY HALL GENERATOR CHECK	- COMPLETE	80 CITY WIDE POWER OUTAGE CHECKS	- COMPLETE
11 16TH & HARSH DETECTION CAMERAS	- INSPECTED	81 CITY ANNEX LIGHTING	- REPAIRED
12 IA GETZ BUILDING LIGHTING	- REPAIRED	82 WHS SCHOOL FLASHERS	- REPAIRED
13 LARGE DOWNTOWN BANNER	- INSTALLED	83 UPS BATTERY HEATERS CITY WIDE	- ENERGIZED
14 HESS & LWE TRAFFIC BULB	- REPLACED	84 HEALTH DEPT LIGHTING	- REPAIRED
15 25TH & LWE TRAFFIC BULB	- REPLACED	85 HEALTH DEPT GATE FOR STEPS	- INSTALLED
16 GETZ LIGHTING IN DATA ROOM	- INSTALLED	86 CITY GARAGE THERMOSTAT	- REPAIRED
17 REC CENTER ELECTRIC	- CHECKED	87 CITY GARAGE LIGHTING	- INSPECTED - TROUBLESHOOT
18 HILSCHER-CLARKE MEETING RE REC	- COMPLETE	88 COURTROOM 1 LIGHTING	- REPAIRED
19 REC CENTER LIGHTING	- REPAIRED	89 STREET DEPARTMENT SAFETY CHECK	- COMPLETE
20 HEALTH DEPT LIGHTING	- REPAIRED	90 SAFETY DEPARTMENT SAFETY CHECK	- COMPLETE
21 HEALTH DEPT GENERATOR BATTERY	- TESTED	91 CITY GARAGE WIRING	- REPAIRED
22 HEALTH DEPT GENERATOR BATTERY	- REPAIRED	92 HEALTH DEPARTMENT LIGHTING	- REPAIRED
23 SR 21 @ ORTT CAMERA SYSTEM	- CHECKED	93 CITY HALL GENERATOR CHECK	- COMPLETE
24 16TH & HARSH TRAFFIC BULB	- REPLACED	94 SR 21 SB HIGHWAY LIGHTS FUSE	- REPLACED
25 CITY GARAGE CAMERAS	- CLEANED	95	
26 BUCKET TRUCK MAINTENANCE	- COMPLETE	96	
27 CITY HALL GENERATOR CHECK	- COMPLETE	97	
28 HESS SE LOW HANGING WIRE	- REMOVED	98	
29 HEALTH DEPT LIGHTING	- REPAIRED	99	
30 3RD & WALNUT TRAFFIC BULB	- REPLACED	100	
31 TREMONT @ DCD TRAFFIC BULB	- REPLACED	101	
32 LARGE DOWNTOWN BANNER	- INSTALLED	102	
33 COURTS LIGHTING	- REPAIRED	103	
34 LWE & 2ND CAMERA	- REMOVED	104	
35 CAMERA DATA TO ENGINEERING	- COMPLETE	105	
36 FEDERAL NE NO PARKING SIGNS	- REMOVED	106	
37 WHS FLASHERS	- REPROGRAMMED	107	
38 8TH & LWE TRAFFIC CONTROLLERS	- REPAIRED	108	
39 6TH & LWE TRAFFIC CONTROLLERS	- REPAIRED	109	
40 109 TORNADO SIREN CHECKED	- COMPLETE	110	
41 9 ROUND POSTS FOR SIGN DEPT	- INSTALLED	111	
42 HEALTH DEPT GREENHOUSE	- INSTALLED	112	
43 AMHERST & ERTLE STOP SIGN	- REPAIRED	113	
44 TEMP NO PARKING SIGNS	- INSTALLED	114	
45 HEALTH COMMUNITY GARDEN WATER	- DISCONNECT	115	
46 3RD WALNUT TRAFFIC BULB	- REPLACED	116	
47 TREMONT & DCD TRAFFIC BULB	- REPLACED	117	
48 TREMONT & DCD PED BULB	- REPLACED	118	
49 PD LOT WALLPACK	- REPAIRED	119	
50 DCD DECORATIVE LIGHTING	- INSPECTED	120	
51 PHOTO CONTROLS DEC LIGHTING	- x2 REPLACED	121	
52 2 SIGN POSTS	- INSTALLED	122	
53 PHILLIPS & HANKINS	- SIGN REPAIRED	123	
54 TORNADO SIREN 102	- CHECK BATTERIES	124	
55 CITY HALL GENERATOR CHECK	- COMPLETE	125	
56 16TH & HARSH TRAFFIC BULB	- REPLACED	126	
57 RICHVILLE & SOUTHWAY TRAFFIC BULB	- REPLACED	127	
58 NORTH SIPPO PARK BATHROOM HEATERS	- INSPECTED	128	
59 REC CENTER POOL PUMPS	- INSPECTED	129	
60 19TH & TREMONT SE TRAFFIC BULB	- REPLACED	130	
61 COMMUNITY GARDEN PLINTERS	- MOVED	131	
62 REC CENTER POWER ISSUE (HILSCHER)	- ASSIST	132	
63 LARGE DOWNTOWN BANNER	- INSTALLED	133	
64 2ND & LWE PED LIGHT	- CHECKED	134	
65 3RD & LWE PED LIGHT	- CHECKED	135	
66 JUSTICE CENTER GENERATOR CHECK	- COMPLETE	136	
67 REC CENTER STEPS FOR PARADE	- TAKEN OVER	137	
68 LGB KEEP RIGHT SIGN	- REPLACED	138	
69 1ST & NORTH NE TRAFFIC LIGHT	- INSPECTION	139	
70 JUSTICE CENTER BULBS (x6)	- REPLACED	140	

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

Economic Development

Fielded calls regarding new business opportunities to discuss site location, zoning, and site plan review procedures. Met with Aqua Ohio representatives on current and future development projects. Attended quarterly meeting of the Stark Economic Development Board. Submitted legislation to Council to transfer property to the CIC for proposed indoor special needs sensory park. Participated in EPA webinar regarding funding for brownfield redevelopment projects. Met with Bitdeer and their new facility manager and discussed project timeline and progress. Attended Grand Opening of MCH and continued working with facility owner regarding new tenants.

Community Development

Continued CDBG administrative duties including accounting and financial management for CDBG expenditures, monitoring expenditures for all activities in IDIS, and monitoring of CDBG sub recipients and their programs. Fielded calls from residents regarding the City's vacant land reutilization program and questions regarding zoning requirements for various projects. Worked with code enforcement officers and held weekly status meetings to go over procedures, record keeping, and implementation of the International Property Maintenance Code (IPMC). Several Code cases are being reviewed by the Law Department for prosecution. For CDBG FY 2025 City of Massillon will receive \$646,321 which is a 0.992% decrease from the grant amount estimated at the time of passage by City Council. Continued environmental and historic preservation reviews for four (4) CDBG demolition projects and other CDBG activities. Attended Massillon Main Street Board meeting to discuss projects for CDBG FY 2026. Participated in Ohio DOD webinar for demolition program funding.

MAYORS REPORT

WASTEWATER TREATMENT DEPARTMENT MONTHLY REPORT: DATE 11-12-2025

Month: October, 2025

Plant Effluent Total Million Gallons 290.900

Plant Effluent Average Million Gallons 9.380

Daily Average Effluent Suspended solids 3.820 mg/l

Daily Average Effluent BOD 3.30 mg/l

Total Sludge Hauled 1177.7 Tons

Total Sewer calls 8 Collections

Sanitary Sewer Jetted 40,870 Feet

Collection Water Usage 10,900 Gallons

Sanitary Sewer Footage Camera 0.00 Feet

Total Overtime for WWTD Dept. 2.0 Hours

Ward 1. 0.00

Ward 2. 0.00

Ward 3. 0.00

Ward 4. 0.00

Ward 5. 0.00

Ward 6. 0.00

Total Sewer Repair Cost \$