

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				587
Electrical Permits	13	27	28	28	18	19	32	18	25				208
Plumbing Permits	7	14	25	10	3	8	15	12	15				109
Heating Permits	47	33	39	36	47	40	64	35	39				380
Low Voltage Permits	0	1	0	5	4	0	3	3	1				17
TOTAL PERMITS:	97	111	197	139	156	140	189	134	138	0	0	0	1301
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				378
Heating - Phillip Gorman	16	24	1	0	0	1	19	3	0				64
Building - Chad Hannon	71	43	102	93	120	111	93	98	112				843
Heating - Chad Hannon	16	16	22	28	26	22	23	34	33				220
Building & Heating - Frank & Ernie	20	12	8	2	8	33	45	8	28				164
Plumbing & Electric - Frank & Ernie	52	24	64	77	135	102	121	88	135				798
Code Enforcement	244	94	123	122	709	501	387	209	169				2558
TOTAL INSPECTIONS:	490	285	351	335	1011	788	718	499	548	0	0	0	5025

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							29	5,878,174
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							327	4,180,844
New Commercial													2	2,400,000	1	478,845									3	2,878,845
	VFW Post 3124 - Installing Main Door & Access Ramp; Campbell OS-Fire Suppression; Mezzanine Reno; Penn Station-Install Hood Suppression; First North-Interior Build Out 2 nd Floor; Special Target-Interior Alterations; Comm. Quest-Elevator & Interior Remodel; Comm. Quest-New Exterior Stairwell door; Penn Station-Fire Suppression Relocation Armetest Shopping Center-Tear Off & Re-Roof; Planet Fitness-Landford Street Build Out; Bloom Medicinals Remodel Interior; Morning Interior Renovation for Dental Office Eagles Club-Bathroom Renovation and Re-Roof; Planet Fitness-Landford Street Build Out; First North Building Interior Finish Build Out 1 st and 2 nd Floor; Quonset Bay-Battle Island Suppression; Massillon Public Library Preschool Room Conversion; Fire Suppression System; Target Fire Suppression Renovation With Regular Section of Warehouse Build Out; Northwoods-Replace Windows; Gates Office-Building Conversion to Shop; St. Paul's-Building 8; Remodel-Club House; New Add-Building 10 to the Production; Commercial Fire Alarm System; Many Commercial Interior Renovation Planet Fitness-Interior Build Out; Metro-Interior Alterations; New Security Gate; 13 Penn Commercial Bldg-Exterior Bathroom Wall (AC); A181-Antenna Alteration; Target-Restroom; System-Cover; Massillon Public Library-Install Ramp; Wash Collective-Bathrooms Repair WHS-Press Box Roof Cover with Membrane; Planet Fitness-Basement Fire Suppression; Planet Fitness-Main Level Fire Suppression; Towne Plaza-Roof Repair & Reroof Meadow Wind-Replace Fire Pump System; Dairy Queen-Kitchen Hood Suppression System; Comm. Quest-Restroom Renovations Walmart-Interior & Exterior Doors (Returns, Vision, Breakroom, and Auto); Johnnies Music/Agaveo-Tear Off & Re-Roof; Walmart-White Box Tenant Spaces; VFW Foundation for Addition																									
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							43	10,042,235
New Industrial													2	80,000	1	0									3	80,000
	Verizon Tower-Equipment & Antenna Replacements; Frito Lay-Erect Canopy Structure Corr Choice-Emergency Fire Repairs Crown Cork & Seal-Industrial Building Reroof AT&T-Equipment & Antenna Upgrade																									
Industrial Alterations	2	343,750	1	0									1	129,146	1	15,000									5	487,896
Garage/Carport							1	15,000			1	83,373	2	43,153											4	141,526
Garage Alterations							1	32,714																	1	32,714
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							23	115,753
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							21	176,988
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							95	1,209,298
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	0	0	0	0	0	0	586	27,030,085

2025 SINGLE FAMILY HOUSING STARTS BY QUARTER - CITY OF MASSILLON

AS OF 9/30/2025

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.

AS OF 9/30/2025

[illegible]

MONTHLY REPORT: September 2025

From: Anna Jordan-Community Development Coordinator

- **Housing:** Full rehab project is underway . A successful initial inspection of work was done, and payment submitted to contractor. We have had good contact with them, and expected completion is soon. Complete work specifications and needed reports have been requested from RPC, once received we will reach out to homeowner to schedule an appraisal. We continue to get calls regarding the homebuyer's assistance program, and although we no longer have this program, we refer interested parties to any resources we have available.
- **Fair Housing:** For the month of September received 19 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 receive calls with questions regarding lease agreements, and service animal questions. 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. continue to receive calls from people looking for subsidized or low-income housing, as well as homeless individuals looking for housing. We supply as many resources as possible. Zero calls I had involved fair housing.
- **Community Development :** Currently a pre-construction meeting is scheduled for a window and gutter replacement job. We have one roof replacement currently in progress, and another roof job is bid to contractors. This would assist a homeowner with clay shingles, and water leaking. We currently have two applications for plumbing repair jobs. Our lack of plumbers continues to be a problem for us. An application was returned for a furnace replacement, and another for a roof replacement has been returned as well. We have several other application packets out currently. With new grant funding soon available, we can have more projects active at this time. We are setting up new Projects/activities in IDIS for the 2025 program year, we are preparing any contracts and paperwork needed for 2025 sub-recipients. The 2024 CAPER has been submitted to HUD for review.
- **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 September I attended:
 - ▶ **September 18th-CAPER Comment period meeting**
 - ▶ **September 25th-Health Care Committee meeting.**

Respectfully, Anna Jordan -Community Development Coordinator

To: Mayor Jamie Slutz
From: Ted Herncane, Director of Development
Re: Monthly Report
Date: September 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. Worked with Law Department and Engineering Department on parcel transfer to CIC for Massillon Energy & Technology Park. Submitted two (2) applications for rezoning to City Council. Met with Stark Economic Development Board and Massillon Energy & Technology Park regarding potential funding opportunities for infrastructure improvements.

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. Completed and submitted the FY 2024 CAPER due on September 30. Continued environmental and historic preservation reviews for four (4) CDBG demolition projects and other CDBG activities.

THE CITY OF MASSILLON
INTERNAL CORRESPONDENCE

TO:	Mayor Jamie Slutz	DATE: October 10, 2025
FROM:	Engineering Department	
SUBJECT:	Engineering Department Monthly Report for September 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. On hold, waiting for contractor to come back on site.

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. Fall 2025 application.

2025 Street Resurfacing Project – Awarded Superior Paving. Work completed on ADA concrete and catch basins. Paving completed. Manholes and 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.

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.

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. Cylv 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.



CITY OF MASSILLON FIRE DEPARTMENT



Matthew G. Heck, Fire Chief

Jamie Slutz, Mayor

Monday October 20, 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 September 2025.

Run total overview for March 2025:

The department responded to a total of 509 alarms during the month of March. This averages to 16.4 alarms per day. There were 174 fire alarms and/or public service calls, and 335 rescue and EMS calls. There were no injuries this month due to fires.

Run total overview for April 2025:

The department responded to a total of 516 alarms during the month of April. This averages to 17.2 alarms per day. There were 163 fire alarms and/or public service calls, and 353 rescue and EMS calls. There were no injuries this month due to fires.

Activity overview for September 2025:

On the 2nd of the month, I attended the Stark Council of Governments (SCOG) meeting held at Canton City Council chambers. The 911 Governance board presented amended committee by-laws as part of SCOG's efforts to update all their by-laws.

On the 4th of the month, I attended the monthly LOGIC Board meeting.

On the 9th of the month, we held an officers' meeting.

Also, on the 9th of the month, Asst. Chief Spicocchi, our representative on the Stark County trainers committee, participated in Mayday training held at North Canton Fire Department. The training has been well received to date with a lot of positive feedback. The group is scheduled to provide this training to a number of county departments over the next few months.



CITY OF MASSILLON FIRE DEPARTMENT



Matthew G. Heck, Fire Chief

Jamie Slutz, Mayor

On the 10th of the month, we received the new ambulance we ordered back in fall 2023. The ambulance was equipped with communication and EMS equipment and put in service on 9/15/2025. This ambulance replaces our 2017 ambulance which has been out of service for almost a year due to mechanical issues.

On the 11th of the month, I attended the American Legion 911 Ceremony.

On the 15th of the month, I attended the Stark County Fire Chiefs Collaboration committee meeting held at Canton Twp. Fire Department.

Also, on the 15th of the month, I attended the Mass Fatality Planning meeting. The committee is reviewing and updating the county's mass fatality plan.

On the 16th, 17th, and 18th of the month, we conducted first interviews for 17 candidates. The panel consisted of 2 Asst. Chiefs, 2 Captains, and 1 Firefighter-Medic.

On the 23rd, 24th, and 25th of the month, we conducted second interviews for 14 candidates. The panel consisted of the Fire Chief, 1 Asst. Chief, 2 Captains, and 1 Firefighter-Medic.

On the 30th of the month, I attended the County Hazmat Exec Board meeting.

Also, on the 30th of the month, I attended the County TROT (Technical Rescue Operation Team) meeting.

The instructors continue working with St. Mary's officials securing a couple buildings on their site for training use. The ability to use acquired structures enables our members to hone their skills in a training environment with increased realism. The training will include attack line (fire hose) advancement, search and rescue, and ground ladders. The buildings should be available for use during the new hire orientation training period.

Personnel completed EMS continuing education provided by Cleveland Clinic Mercy (our Med Control) during the month. ACLS (Advanced Cardiac Life Support) refresher training was also completed by members needing to renew their certificate in September.

The Fire Prevention Bureau continued working with several building and business owners assisting them with gaining compliance with fire codes ensuring the safety of their employees and customers. This is part of the numerous inspections completed by the inspectors each month. The inspectors also provided fireworks oversight, as required by Ohio Administrative



CITY OF MASSILLON FIRE DEPARTMENT



Matthew G. Heck, Fire Chief

Jamie Slutz, Mayor

Code, at the Friday night football games. On the Fire and Life Safety Education aspect, they conducted two fire extinguisher trainings at a local business and a nursing home. They were also able to find time to complete a couple fire origin and cause reports only to have to start a few more due to fire incidents occurring during the month.

The hiring process continued this month and after interviews were completed, conditional job offers were made to eight people at the end of the month. The eight verbally accepted the offers and will continue the process completing physicals, drug screens, psychological testing, and background checks in October.

Respectfully submitted,

Matthew Heck

Matthew G. Heck, Fire Chief



Vital Statistics Services Activity Report September 2025

Homebirths	1		
Deaths	26	Resident: 19	Non-Resident: 7
Certified Birth Copies issued	182		
Certified Death Copies issued	149		
Burial Permits	25		
Fetal Death	0		

Narcan Kits Distributed	26
Free Condoms distributed for Harm Reduction	13

Additional Vital Statistics Activities:

Volunteered with Heart of Ohio Diaper Bank

Assisted with September Pop-Up Pantry Food Distribution Event

Attended Legacy event at 708

Held Fall Into Wellness at Duncan Plaza



Nursing and WIC Divisions Monthly Report September 2025

WIC Activity Report

Certifications	24
Re-Certifications	85
High Risk Individual Appointments	17
Group or Self Modules	102
Case Load	761
Car Seat Education/Installs	2
Cribs for Kids Participants	0

Additional WIC Activities:

- Participated in Pop up Pantry
- Assist in diaper bank distribution
- Participated in the local WIC directors meeting
- Provided One Call Now training for WIC staff
- Participated in the WIC state breastfeeding training
- Attended Massillon Fun Fest
- Attended English Learners night

Nursing Activity Report

Immunizations	46
TB Skin Test	3
Positive TB Skin Test Reactors	0
CMH Home Visits (Virtual)	1
At Home CPR Kit distributed	**outreach event at Quarry Ridge
HIV test	1

Additional Nursing Activities:

- **Outreach events:** Hands only CPR @ Quarry Ridge; Pop up Pantry; Fall Into Wellness; City Serve Pantry; Legacy Better Together Family Night
- **Communicable Disease:** Managing outbreaks at several LTCF. Schools, daycare centers
- Placed 2 Naloxboxes – St. Mary's School and Massillon Rec Center
- Met with WHS Pharmacy Teacher to discuss precepting Pharm Students at HD in 2026
- **Monthly Calls:** Ohio Drug Trends, Opiate and Addiction Task Force Steering Committee and Monthly call; Drug Free Stark County Call; ODH twice monthly call
- Attended CHNA quarterly pre-planning and regular meeting
- Filmed Anchor Box video for Stark County Suicide Prevention Committee

Audrey Sylvester, Director of Nursing
Erin Wise, WIC Director

Environmental Health Division Activity Report September 2025

Animal Bites Reported	11
Animal Bite- Lab examinations	1
Food Service Operation/Retail Food Establishment Inspections	32
Vending Machine Inspections	0
Mobile Inspections	0
Temporary Inspections	0
Food Service Operation/Retail Food Establishment Consultations	0
Facility Reviews Completed	0
Food Complaints Received	2
Food Service Education Provided	0
Nuisance Complaints	2
Smoking Complaints	0
Swimming Pool Inspections	1
Swimming Pool Complaints	0
School Environment Inspections	2
Vector Control Complaints/Treatments	2

Additional Environmental Health Division Activities:

- Completed ethics training
- Attended NE Ohio Roundtable
- Attended rabies regional training
- Attended September in-service
- Input data into HealthSpace Notes
- Began working with HealthSpace Cloud to build our database
- Approved plans submitted for Black Cat Tattoos

Lisa Reed, Mayor's Report - Administrative Assistant

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

Date: Monthly Report September, 2025

- **Fair Housing Calls for the Month: Beverly 19 Anna 18 TOTAL CALLS**

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

Were any of them discrimination related? NO

- **Housing Rehabilitation Projects:** The Full Rehabilitation that began at last reporting is on its way to completion. They have 90 days to complete the work, and did ask for a time extension. A change order was provided signed and in the homeowners file. Regional Inspector examined the work completed and provided me the percentage completed. Check was issued for the work that is complete. Contractors doing Full Rehabilitation are permitted to be paid in increments. At the completion of the Rehabilitation \$1,000.00 is held until the lead inspection is received and there are no negative findings. 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 another 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. Our plumber is viewing a flash drive to define the work that needs to be done. We have not heard back from him yet. We have a couple who are receiving a roof on October 8. We have a second request for plumbing and hot water tank, request to Building Department for specifications has been made.

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 received.

Two additional packets were sent out and nothing returned. Cancelled to date.

- **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 –** September 5, 2025 West Stark 11:45; Staff; Sept. 9, 2025 Staff Meeting 9:30; CoC Bd. Meeting 9:30-11:00; Sept 16, System Performance at Ken Weber, Canton 9:30-11:00;
- 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.

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 – September 2025

Date: October 3, 2025

The total income tax receipts posted for September 2025 was \$2,424,093.37. This amount is an increase from September 2024 of +5.31%.

Year to date income tax receipts posted through September 2025 was \$20,511,672.17. Receipts posted for 2025 is an increase from 2024 of +2.78%.

Payroll tax withheld by Massillon employers represents 75% of all tax collections through the year of 2025. Individual income tax payments represent 12% of all tax collections through the year of 2025 and Net Profit income tax payments represent 13%.

Average monthly income for the nine months of 2025 is \$2,279,074.69. 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 75% for the following accounts for 2025. Account percentages collected for the nine months of 2025 are as follows:

1100-210-4-1190	74.70%	Local Income Tax – General Fund
1201-210-4-1190	75.93%	Local Income Tax – Streets Fund
1234-210-4-1190	74.71%	Local Income Tax – Parks & Recreation Fund
1306-211-4-1190	74.71%	Local Income Tax – Bond Ret Parks & Recreation
1401-210-4-1190	74.70%	Local Income Tax – Capital Improvement Fund
1433-210-4-1190	74.71%	Local Income Tax – Park and Recreation CI Fund

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

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

END-OF-MONTH REPORT 2025

DATE: 10/9/2025

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

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

January OVI is updated.

MASSILLON STREET DEPARTMENT

MONTHLY REPORT

SEPTEMBER, 2025

ADMINISTRATIVE / PLANNING

SITUATION	DISPOSITION	SITUATION	DISPOSITION
1 MEET WITH MAYOR RE CIVIL SERVICE	- COMPLETE	71 CHECK RUSH TRUCK PAYMENT STATUS WITH AUDITOR	- COMPLETE
2 MEET WITH SSD RE CIVIL SERVICE	- COMPLETE	72 EMAIL RUSH TRUCK WITH PROCESS FOR PAYMENT	- COMPLETE
3 MEET WITH FIRE CHIEF	- COMPLETE	73 CIVIL SERVICE MEETING WITH MAYOR	- COMPLETE
4 MEET WITH HEALTH COMM.	- COMPLETE	74 MONTHLY REPORT	- CONTINUED
5 REVIEW FF-EMT EXAM VERIFICATIONS	- COMPLETE	75 CHECK STATUS OF 849 PHILLIPS NE TREE	- EMAIL BERENS
6 CREATE ELIGIBILITY TEMPLATE	- COMPLETE	76 CHECK STATUS OF 816 PHILLIPS NE TREE	- EMAIL BERENS
7 CHECK DRIVER LICENSE INFO	- COMPLETE	77 REVIEW BERENS EMAIL RE TREES	- COMPLETE
8 RESEARCH 124.26	- COMPLETE	78 REVIEW LEPC EMAIL	- COMPLETE
9 MONTHLY REPORT	- STARTED	79 CHECK MUNROE NW (SLO)	- POWER CO NOTIFIED
10 EMAIL LAW DEPT RE 124.26 FOR HEALTH	- COMPLETE	80 CHECK 17TH NW (SLO)	- POWER CO NOTIFIED
11 TALIX RE STREET SERVER	- COMPLETE	81 CHECK TREE DOWN 17TH NW	- BARRICADE AREA
12 TALIX RE PRINTER	- COMPLETE	82 REVIEW TREE SITUATION 17TH NW	- SAFETY DEPT CONTACTED
13 TALIX RE EMAIL	- COMPLETE	83 17TH NW TREE SITUATION	- WORK ORDER GENERATED
14 TALIX RE THIERET COMPUTER	- COMPLETE	84 CIVIL SERVICE OFFICE	- ATTENDED
15 TALIX RE THIERET EMAIL	- COMPLETE	85 EMAIL CSC RE ITEMS	- COMPLETE
16 PERSONNEL ISSUE	- COMPLETE	86 CIVIL SERVICE AGENDA	- GENERATED
17 RESEARCH SICK POLICY	- COMPLETE	87 DISCUSS CIV SERVICE WITH WWTP	- COMPLETE
18 REVIEW SICK SLIPS FOR EMPLOYEE	- COMPLETE	88 DISCUSS CIV SERVICE WITH PD	- COMPLETE
19 PAY BILLS	- COMPLETE	89 DISCUSS CIV SERVICE WITH FD	- COMPLETE
20 REVIEW LAST WEEK PAYROLL	- COMPLETE	90 DISCUSS CIV SERVICE WITH HEALTH	- COMPLETE
21 CHECK 16TH NE TREE OVERHANGING ROAD	- PRIVATE PROPERTY	91 DISCUSS CIV SERVICE WITH SSD	- COMPLETE
22 REVIEW PATRON LIST OF GOVDEALS ITEMS	- COMPLETE	92 STAFF MEETING	- COMPLETE
23 REVIEW HIRING FOR FF - EMT	- COMPLETE	93 MONTHLY REPORT	- CONTINUED
24 REVIEW CANDIDATE INFORMATION FF - EMT	- COMPLETE	94 LANEDALE NW (SLO)	- POWER CO NOTIFIED
25 ASSEMBLE DOCUMENTS FOR FF - EMT	- COMPLETE	95 SIPPO RESERVES (SLO)	- POWER CO NOTIFIED
26 CYBER TRAINING CLASS	- COMPLETE	96 KENYON TREE ISSUE	- REVIEW ITEMS
27 EMAIL FF - EMT CANDIDATES	- COMPLETE	97 DISCUSS KENYON TREE ISSUE WITH MAYOR	- COMPLETE
28 SR21 SMOKER ISSUE	- INITIAL RESPONSE	98 CHECK KENYON NW TREE ISSUE	- OUTSIDE CITY
29 SR 21 SMOKER ISSUE	- RESEARCH SITUATION	99 16TH NE TREE ISSUE	- NOTIFY CODE ENFORCEMENT
30 SR 21 SMOKER ISSUE	- REVIEW OLD NOTES	100 PERSONNEL ISSUE SICK LEAVE	- MEET WITH EMPLOYEE
31 16TH & HESS (SLO)	- POWER CO NOTIFIED	101 REVIEW LEPC EMAIL	- COMPLETE
32 OSAGE SE (SLO)	- POWER CO NOTIFIED	102 PERSONNEL ISSUE SICK LEAVE	- REVIEW OCCURRENCES
33 WALNUT RE SE (SLO)	- POWER CO NOTIFIED	103 PERSONNEL ISSUE SICK LEAVE	- DISCUSS MD SLIPS WITH EMPLOYEE
34 JOHNSON SE (SLO)	- POWER CO NOTIFIED	104 MONTHLY REPORT	- CONTINUED
35 CINCINNAT SE TRASH	- COMPLETE	105 PERSONNEL ISSUE RE OTJ INJURY	- FOLLOW UP WITH EMPLOYEE
36 RICHVILLE DR SE (SLO)	- POWER CO NOTIFIED	106 PERSONNEL ISSUE RE OTJ INJURY	- CHECK WITH AULTWORKS
37 15TH ST SE (SLO)	- POWER CO NOTIFIED	107 PERSONNEL ISSUE RE OTJ INJURY	- DISCUSS WITH SSD ADMIN
38 RECERTIFY HEALTH LIST	- REVIEW REQUEST	108 REVIEW HIRING WORKSHEETS FOR ALL TESTS	- COMPLETE
39 RECERTIFY HEALTH LIST	- RESEARCH STATUTES	109 UPDATE CIV SERVICE ITEMS	- COMPLETE
40 MONTHLY REPORT	- CONTINUED	110 REVIEW AC POSITION FUEL CARD ISSUE	- SSD NOTIFIED
41 RECERTIFY HEALTH LIST	- DISCUSS WITH MAYOR	111 GREEN SW (SLO)	- POWER CO NOTIFIED
42 REVIEW LEPC ITEMS	- COMPLETE	112 7TH ST SW (SLO)	- POWER CO NOTIFIED
43 REVIEW FF - EMT CANDIDATES RETURN EMAILS	- COMPLETE	113 CARLENE SW (SLO)	- POWER CO NOTIFIED
44 BPI COMPUTER ISSUE	- COMPLETE	114 SANDERS SW (SLO)	- POWER CO NOTIFIED
45 MONTHLY REPORT	- CONTINUED	115 ALBRECHT SW (SLO)	- POWER CO NOTIFIED
46 TALIX PRINTER ISSUE	- COMPLETE	116 FINEFROCK TRASH ISSUE	- WORK ORDER GENERATED
47 HUTH EMAIL RE McCADDEN NE	- REVIEWED	117 FINEFROCK ANIMAL ISSUE	- WORK ORDER GENERATED
48 McCADDEN NE EMAIL	- ENGINEER CONSULT	118 GENSHAFT PARK TRASH ISSUE	- WORK ORDER GENERATED
49 McCADDEN NE PATCH	- WORK ORDER GENERATED	119 COMMUNITY PARK POTHOLE	- WORK ORDER GENERATED
50 REVIEW LEPC ITEMS	- COMPLETE	120 SIPPO RESERVES SIGNAGE ISSUE	- CHECK WITH SIGN DEPT
51 EMAIL CONCORD FOR PLOW QUOTE (x2)	- COMPLETE	121 SIPPO RESERVES SIGNAGE ISSUE	- EMAIL ENGINEER
52 TAKE DELIVERY OF TRUCKS	- SCHEDULED	122 SIPPO RESERVES SIGNAGE ISSUE	- GO LOOK AT ISSUE
53 DISCUSS PAYMENT WITH RUSH TRUCKS	- COMPLETE	123 SIPPO RESERVES SIGNAGE ISSUE	- WORK ORDER GENERATED
54 CHECK 816 PHILLIPS NE	- BERENS EMAIL (AGAIN)	124 TALIX VPN ISSUE	- COMPLETE
55 CHECK 849 PHILLIPS NE	- BERENS EMAIL (AGAIN)	125 RECERTIFY HEALTH LIST	- CONTACT LAW DEPT
56 CHECK 237 KORMAN NE TREE APP	- COMPLETE	126 DISCUSS WWTP JOB DESCRIPTION CHANGES	- PLANNING
57 DISCUSS 237 KORMAN NE TREE APP WITH SSD	- COMPLETE	127 MEET WITH LAW DEPT RE CIV SERVICE	- COMPLETE
58 SSD APPROVES 237 KORMAN TREE APP	- COMPLETE	128 DISCUSS CIVIL SERVICE WITH SSD	- COMPLETE
59 CONTACT BERENS RE 237 KORMAN NE TREE	- COMPLETE	129 MONTHLY REPORT	- CONTINUED
60 CHECK KENYON CREEK ALLOTMENT SIGNAGE	- COMPLETE	130 CHECK ERIE @ WALNUT TRAFFIC POLE	- PLANNING
61 DISCUSS KENYON CREEK SIGNAGE WITH SIGN DEPT	- PLANNING	131 QUOTE ERIE & WALNUT TRAFFIC POLE	- COMPLETE
62 MONTHLY REPORT	- CONTINUED	132 PAY BILLS	- COMPLETE
63 CONTACT ULRICH RE HVAC POSITION	- PLANNING	133 APPROVE PAYROLL	- COMPLETE
64 CONTACT ULRICH ABOUT SAFETY POSITION	- PLANNING	134 CHECK PARKS ITEMS	- COMPLETE
65 PERSONNEL ISSUE	- CONTACT EMPLOYEE OFF FOR STATUS	135 DISCUSS PARKS SITUATION WITH PEDRO	- COMPLETE
66 MONTHLY REPORT	- CONTINUED	136 CHECK HILLS DALES WATER BREAK	- NONE FOUND
67 EMAIL COMMISSION RE MEETING	- COMPLETE	137 CHECK BURTON NW WATER ISSUE	- AQUA ON SCENE
68 DISCUSS WALNUT TRAFFIC POLE WITH SAFETY	- COMPLETE	138 CHECK MEADOWWIND NE DITCH	- COMPLETE
69 DISCUSS WALNUT TRAFFIC POLE WITH ENGINEER	- COMPLETE	139 CHECK RICHVILLE DR CURBCUTS	- COMPLETE
70 WALNUT TRAFFIC POLE QUOTES	- REVIEWED	140 FILE DITCH REPORTS	- COMPLETE

MASSILLON STREET DEPARTMENT

MONTHLY REPORT

SEPTEMBER, 2025

ADMINISTRATIVE / PLANNING

SITUATION	DISPOSITION	SITUATION	DISPOSITION
141 CHECK LEPC ISSUE WITH PATTY	- PLANNING	211 REVIEW CODE ENFORCEMENT ISSUES	- COMPLETE
142 CONTACT ARGENT RE LANG SRVCS	- PLANNING	212 MEET WITH HEALTH RE VITAL STATS	- COMPLETE
143 SCORE LANG SERVICES POSITION	- COMPLETE	213 CHECK HICKORY NE POTHOLES	- WORK ORDER GENERATED
144 CIVIL SERVICE MEETING 9-8-2025	- COMPLETE	214 CHECK MAIN WEST (SLO)	- POWER CO NOTIFIED
145 DISCUSS STREET BUDGET WITH BUDGET DIR.	- COMPLETE	215 CHECK PENBERTHY NE PAVE PROGRESS	- COMPLETE
146 DISCUSS CIV SERV BUDGET WITH BUDGET DIR	- COMPLETE	216 CHECK STATUS ROSLYN NE	- PLANNING
147 CHECK 1814 AMHERST DITCH	- COMPLETE	217 CHECK WALLS RD NE DEAD ANIMAL	- WORK ORDER GENERATED
148 BOARD OF CONTROL DOCS FOR WALNUT POLE	- COMPLETE	218 PAY BILLS	- COMPLETE
149 EMERGENCY BOARD OF CONTROL REQUEST	- COMPLETE	219 CHECK DOWNTOWN AREAS	- WORK ORDER GENERATED
150 ADVISE SAFETY TO REPLACE WALNUT TRAFFIC POLE	- COMPLETE	220 DISCUSS CIVIL SERVICE ITEMS WITH MAYOR	- COMPLETE
151 OHCHARD HILL NE (SLO)	- POWER CO NOTIFIED	221 ERIE ST PROJECT	- ENGINEER CONSULT
152 HANKINS NE (SLO)	- POWER CO NOTIFIED	222 ROSLYN NE PROJECT	- MEET WITH ENGINEER
153 VALERIE NE TRASH IN ROAD	- WORK ORDER GENERATED	223 CHECK 6TH & CHERRY NE OBSTRUCTIONS	- ENGINEER CONSULT
154 CHECK GOVDEALS ITEMS	- NEED PIX	224 CONTACT AUDITOR RE VIP	- COMPLETE
155 GROSVENOR NW (SLO)	- POWER CO NOTIFIED	225 PAY BILLS	- COMPLETE
156 3RD NW (SLO)	- POWER CO NOTIFIED	226 MEET WITH CANTON CIV SERVICE	- SCHEDULED
157 LAKE NE (SLO)	- POWER CO NOTIFIED	227 COMPLAINT RE ROSLYN NE EXCAVATION	- NO GOOD DEED...
158 CHECK FILING SYSTEM CIV SERV	- COMPLETE	228 CHECK TRAFFIC ZONE FOR LW PROJECT	- FOLLOW UP FOR BARRICADES
159 ELUM ITEMS AT DOC	- WORK ORDER GENERATED	229 CHECK SOUTHEASTERN REP FOR LOADER FORKS	- COMPLETE
160 CHECK NDUNCAN PL BATROOMS	- COMPLETE	230 LEPC EXECUTIVE COMMITTEE MEETING	- COMPLETE
161 PAY BILLS	- COMPLETE	231 REQUEST NIXLE FOR SR 21 GR PROJECT	- COMPLETE
162 CHECK OCCUPATION LISTING	- COMPLETE	232 REQUEST NO PARKING FOR HEALTH EVENT	- COMPLETE
163 INDEED JOBS ITEMS	- PLANNING	233 COMMUNITY GARDEN CLEANUP DAY	- SCHEDULED
164 CHECK EMPLOYEE SICK ISSUE	- COMPLETE	234 REVIEW MAYORS REPORT	- COMPLETE
165 DISCUSS PRE-D WITH FD CHIEF	- COMPLETE	235 GOOGLE ACCOUNT PASSWORD	- RESET
166 DISCUSS SAFETY CONCERNS WITH SSD	- COMPLETE	236 REVIEW 816 PHILLIPS NE INVOICE	- COMPLETE
167 CHECK PROGRESS OF LW POLE PROJECT	- ON SCHEDULE	237 PREP BERENS INVOICE FOR PAYMENT	- GIVEN TO ANNETTE
168 CHECK TIRES IN SWEEPER DUMPSTER	- CONTACT RESP PARTY	238 REVIEW NIXLE EMAIL FOR WARMINGTON SW	- REPLY SENT
169 CHECK 1ST NE OUTAGE FROM FIRST ENERGY	- CONFIRM METER	239 DISCUSS ERIE ST PROJECT WITH SSD	- COMPLETE
170 CONTACT CHAMBER RE 48 1ST NE	- EMAIL SENT	240 DISCUSS YARD WASTE WITH BUDGET DIRECTOR	- COMPLETE
171 REQUEST UPDATE FROM LAW DEPT	- EMAIL SENT	241 MEET WITH FD CHIEF RE INTERVIEWS	- COMPLETE
172 REVIEW PERSONNEL ISSUE	- EMPLOYEE CONTACTED	242 GOV DEALS ITEMS PREP	- STARTED
173 EMPLOYEE LATE	- WILL RECEIVE REPRIMAND	243 FIXED ASSET FORM FOR LOADER	- PREPARED
174 CHECK PAVING ISSUES WITH JON	- ISSUES RESOLVED	244 REVIEW LOADER BILL FOR APPROVAL	- COMPLETE
175 CIV SERV ITEMS	- COMPLETE	245 CLEAN UP CIVIL SERVICE SPACE	- CONTINUED
176 PS SCRAP ITEMS	- REVIEW WITH PD CHIEF	246 CHECK TRAPS FOR MICE AT ANNEX	- IS THERE A NEED?
177 CHECK PENBERTHY FOR PAVING	- WORK ORDER GENERATED	247 REVIEW SPEED TABLE REMOVAL	- SCHEDULED
178 CHECK DOWNTOWN SITUATION	- REQUEST TRASH REMOVAL	248 TRAFFIC PLAN FOR LW BRIDGE CLOSURE	- GENERATED
179 CONTACT POWER CO RE 48 1ST NE	- DISCONNECT IN PROCESS	249 TRAFFIC PLAN FOR LW BRIDGE CLOSURE	- SENT TO DEPARTMENT HEADS
180 REVIEW GOV DEALS ITEMS	- COMPLETE	250 DISCIPLINE ISSUE TO EMPLOYEE	- COMPLETE
181 CONTACT PATRON RE GOVDEALS	- COMPLETE	251 DISCUSS LW PROJECT WITH SSD	- COMPLETE
182 CONTACT HAMMERSMITH RE ATTENUATOR	- COMPLETE	252 DISCUSS HEALTH TESTING WITH MAYOR	- COMPLETE
183 REVIEW ATTENUATOR CLAIM SUBMISSION	- COMPLETE	253 CHECK ROSLYN NE PROGRESS	- COMPLETE
184 CHECK CIVIL SERVICE MEETING ITEMS	- COMPLETE	254 REVIEW STATUTES FOR EXCAVATION	- PLANNING
185 REVIEW BERENS INVOICE RE KORMAN	- COMPLETE	255 FILING SYSTEM FOR CIV SERV	- STARTED
186 CIVIL SERVICE BOXES	- TO ATTIC	256 FOLLOW UP ATTENUATOR CLAIM	- COMPLETE
187 CHECK WALNUT RD WATER BREAK	- AQUA NOTIFIED	257 SOUTHWAY SR 21 GUARDRAIL PROJECT	- SCHEDULED
188 PD SCRAP ITEMS	- WORK ORDER GENERATED	258 REQUEST NIXLE FOR LW BRIDGE	- COMPLETE
189 DISCUSS TREE PROGRAM ITEMS WITH BERENS	- COMPLETE	259 REVIEW HEALTH DEPT REQUEST	- PLANNING
190 DISCUSS YARD WASTE ISSUE WITH BERENS	- PLANNING	260 SCHEDULE OVERTIME FOR HEALTH EVENT	- WORK ORDER GENERATED
191 REVIEW CODE ENFORCEMENT ISSUE	- COMPLETE	261 COMMUNITY GARDEN TRUCK REQUEST	- SCHEDULED
192 REVIEW JOB POST FOR CODE	- COMPLETE	262 CHECK UNIVERSITY SE (FORM)	- ENGINEER TO RESPOND
193 REVIEW ANOTHER VEHICLE REQUEST	- COMPLETE	263 REVIEW ENGINEER EMAIL RE LW BRIDGE	- COMPLETE
194 CHECK SPRAY TRUCK FOR AVAILABILITY	- PLANNING	264 RESEARCH CODE ENFORCEMENT ISSUE	- COMPLETE
195 SPRAY MEDIAN STRIP SR 21 SB LAKE TO WALNUT	- COMPLETE	265 DISCUSS CODE ISSUE WITH SSD	- COMPLETE
196 WORK ON INDEED JOB SITE PREP	- COMPLETE	266 GOV DEALS ITEMS PREP	- CONTINUED
197 REVIEW OLD JOB POSTINGS	- COMPLETE	267 AUDITOR EMAIL WITH ATTACHMENT	- COMPLETE
198 REVIEW ARBUCKLE EMAIL RE STUTZMAN	- COMPLETE	268 REVIEW 8TH & STATE TRAFFIC PATTERN	- COMPLETE
199 ISSUE AWOL DISCIPLINE TO EMPLOYEE	- COMPLETE	269 DISCUSS FIRE TEST WITH CHIEF	- COMPLETE
200 ISSUE ATTENDANCE DISCIPLINE TO EMPLOYEE	- COMPLETE	270 ANSWER GOVDEALS QUESTIONS	- COMPLETE
201 DISCUSS PERSONNEL ISSUE W/OTH EMPLOYEE	- PLANNING	271 REVIEW AKRON TRACTOR INFO RE FLAIL	- COMPLETE
202 MEET WITH UNION REP RE DISCIPLINE	- COMPLETE	272 PAY BILLS	- COMPLETE
203 CHECK DELIVERY OF LOADER	- COMPLETE	273 REVIEW DIMARZIO REQUEST (SPEED TABLES)	- COMPLETE
204 DISCUSS VITAL STATS POSITION WITH ARGENT	- COMPLETE	274 EMAIL MAYOR RE SPEED TABLES	- PLANNING
205 DISCUSS ATTENUATOR WITH MAYOR	- COMPLETE	275 HILL CONDITIONAL OFFER	- COMPLETE
206 MEZZANINE FURNITURE	- REMOVED	276 RENTSCH CONDITIONAL OFFER	- COMPLETE
207 DISCUSS SIPPO PARK PAVING WITH PARKS	- COMPLETE	277 CALZADA CONDITIONAL OFFER	- COMPLETE
208 REVIEW AUDITOR EMAIL RE FPSI	- WILL ATTACH	278 STOCK CONDITIONAL OFFER	- COMPLETE
209 CHECK 824 9TH NE COMPLAINT	- OVER WEEKEND	279 CHECK SINKHOLE ISSUE 12TH NW	- ENGINEER CONSULT
210 SIGN DEPT TO REMOVE TRAFFIC PATTERN 8TH NE	- WORK ORDER GENERATED	280 DISCUSS FIRE TEST WITH SSD	- COMPLETE

MASSILLON STREET DEPARTMENT

MONTHLY REPORT

AUGUST, 2025

ADMINISTRATIVE / PLANNING

SITUATION	DISPOSITION	SITUATION/WORK ORDER	DISPOSITION
281 GOV DEALS ITEMS PREP	- COMPLETE	351 CHECK CINCINNAT SE TRASH	- FOUND PEOPLE ON PRIVATE PROPERTY
282 WEEKEND REPORT CATCH UP	- COMPLETE	352 CHECK ROSLYN SE PAVING PROGRESS	- COMPLETE
283 CHECK 824 9TH NE DAMAGE ISSUE	- PRIVATE COMPANY	353 REVIEW CIVIL SERVICE PROBATION RULES	- COMPLETE
284 DISCUSS DAMAGE ISSUE WITH RESIDENT	- COMPLETE	354 DISCUSS CODE ENFORCEMENT WITH DEV DIR	- COMPLETE
285 CHECK YARD WASTE SITUATION	- COMPLETE	355 REVIEW VITAL STATUS ISSUES	- COMPLETE
286 CHECK WARMINGTON RD SW COMPLAINT	- ENGINEER CONSULT	356 APPROVE PAYROLL	- COMPLETE
287 DISCUS ROSLYN PROJECT WITH LEAD WORKER	- COMPLETE	357 REVIEW DOLLAR TREE EMAILS RE TRASH	- PLANNING
288 DISCUSS CINCINNAT SE TRASH WITH PD	- COMPLETE	358 CHECK LC JONES SCHOOL UPDATE	- EMAIL SENT
289 REVIEW LEPC EMAILS	- PLANNING	359 DISCUSS VEHICLE WITH PD CHIEF FOR GOVDEALS	- PLANNING
290 REVIEW SALT ORDERING	- COMPLETE	360 PICTURES OF PD CRUISER FOR GOVDEALS	- COMPLETE
291 CHECK 100 WOODLAND SE FOR TREE PROGRAM	- RESIDENT ENCOURAGED TO APPLY	361 CIVIL SERVICE MEETING	- COMPLETE
292 CHECK GLENWOOD SE BRUSH - DEBRIS	- WORK ORDER GENERATED	362 REPOST PD EXAM AND SENT TO CHIEF	- COMPLETE
293 REMINDER RE LW BRIDGE CLOSURE	- EMAIL SENT	363 DISCUSS CONRAD QUOTE WITH BUDGET DIR	- COMPLETE
294 REVIEW MSA BREAKFAST INVITE	- EMAILS SENT	364 DISCUSS BOARD OF CONTROL WITH SSD & BUDGET	- PLANNING
295 ERIE ST ISSUE EMAIL	- SENT AGAIN	365 REVIEW PERKOWSKI EMAIL RE TIRE DUMPSTER	- COMPLETE
296 DISCUS PILLEGGI ASPHALT POSSIBILITY WITH STAFF	- COMPLETE	366 RESEARCH MOSQUITO CONTROLS FOR DUMPSTER	- PLANNING
297 DISCUSS ERIE ST WITH SSD	- PLANNING	367 RESEARCH HEALTH DEPT TIRE ISSUE	- HEALTH IS OPERATOR
298 DISCUSS CIV SERV MTG WITH SSD	- COMPLETE	368 RESPOND TO PERKOWSKI EMAIL	- COMPLETE
299 DISCUSS GOVDEALS ITEMS WITH SSD	- COMPLETE	369 CIV SERV ITEMS	- COMPLETE
300 CONTACT CONRAD REP RE TRUCK QUOTES	- PLANNING	370 MONTHLY REPORT	- STARTED
301 REVIEW GOVDEALS WITH PARKS	- PLANNING	371 CHECK RESERVOIR LIGHTS	- COMPLETE
302 GOVDEALS ITEMS FROM PARKS	- PREP POSTING	372 CHECK SOUTH SIPPO LIGHTS	- COMPLETE
303 PD VEHICLE GOVDEALS POST PREP	- COMPLETE	373 CHECK 27TH NW POTHOLES	- WORK ORDER GENERATED
304 OCCUPATION LISTING WORK	- COMPLETE	374 CHECK POPLAR NW POTHOLES	- WORK ORDER GENERATED
305 REVIEW ENGINEER EMAIL RE ERIE ST	- COMPLETE	375 CHECK SHAWNEE SE POTHOLES	- WORK ORDER GENERATED
306 CHECK VIP FOR CIV SERV ITEMS	- COMPLETE	376 CHECK RILEY SE POTHOLES	- WORK ORDER GENERATED
307 REVIEW BILLS	- COMPLETE	377 CHECK 8TH & STATE NE POLE HOLE	- REPAIRED
308 REVIEW TORMASI SICK BALANCE	- COMPLETE	378 CHECK # 42 (SLO)	- POWER CO NOTIFIED
309 REVIEW SICK LEAVE DONATION POLICY	- PLANNING	379 CHECK # 6 (SLO)	- POWER CO NOTIFIED
310 DISCUSS FD INTERVIEWS	- PLANNING	380 CHECK # 40 (SLO)	- POWER CO NOTIFIED
311 FIND PARKS VEHICLE TITLES	- PLANNING	381 CHECK # 37 (SLO)	- POWER CO NOTIFIED
312 FIND PD VEHICLE TITLES	- PLANNING	382 CHECK # 69 (SLO)	- POWER CO NOTIFIED
313 FINAL GOVDEALS ITEM PREP	- COMPLETE	383 CHECK # 58(SLO)	- POWER CO NOTIFIED
314 BOARD OF CONTROL FOR CONRAD	- COMPLETE	384 OPS SUPT TO FUNERAL	- COMPLETE
315 MEET WITH CANTON CIV SERVICE	- COMPLETE	385 EMAIL PEDRO RE LIGHTING	- COMPLETE
316 GOVDEALS ITEMS FROM JANITOR	- WORK ORDER GENERATED	386 FD PSYCH EXAMS (x4)	- ADMINISTERED
317 REVIEW RUSH TRUCK TITLES FOR TRUCKS	- TITLES TO SSD	387 EMAIL AT&T RE MISSING CONES	- COMPLETE
318 DISCUSS GOVDEALS WITH PD CHIEF	- COMPLETE	388 CHECK 2100 PRISCILLA NW CB GRATE MISSING	- WORK ORDER GENERATED
319 HAIL TO LOOK AT WOODLAND SE	- WORK ORDER GENERATED	389 CB GRATE FOUND LWV @ 18TH	- COMPLETE
320 DISCUSS SICK LEAVE DONATION WITH AUDITOR	- COMPLETE	390 REINSTALL CB @ PRISCILLA NW	- COMPLETE
321 DISCUSS SICK LEAVE DONATION WITH SSD	- COMPLETE	391 CHECK SIPPO RESERVES U TURN ISSUE	- PLANNING
322 RESEARCH SICK LEAVE DONATION POLICY	- COMPLETE	392 MONTHLY REPORT	- CONTINUED
323 CHECK LW BRIDGE PROGRESS	- COMPLETE	393 REVIEW PHYSICAL EXAMS FOR FD	- COMPLETE
324 ADVISE ENGINEERING OF ROAD OPENING	- COMPLETE	394 EMAIL AULTWORKS RE LISTING	- COMPLETE
325 ADVISE ADMIN OF ROAD OPENING	- COMPLETE	395 ANSWER GOVDEALS QUESTIONS	- COMPLETE
326 CHECK SR 21 @ LAKE GUARDRAIL REPAIR	- COMPLETE	396 DISCUSS CIVIL SERVICE SIGN WITH J. VOORHES	- COMPLETE
327 SET AUCTION ITEMS START TIME	- 4:00 PM	397 DISCUSS WARMINGTON W WITH ENGINEER	- PHOTOS WILL BE TAKEN
328 GOVDEALS ITEMS UP FOR SALE	- COMPLETE	398 DISCUSS HEALTH DEPT ISSUE WITH MAYOR	- COMPLETE
329 DISCUSS TRUCKS INSTALLATION WITH CONRAD	- COMPLETE	399 CHECK WARMINGTON RD SW PAVE PATCH	- COMPLETE
330 REVIEW AUBURN NW CONCERN	- SIGN DEPT NOTIFIED	400 CHECK CANDELL SE ROAD CONDITION	- COMPLETE
331 ANSWER GOVDEALS QUESTIONS	- COMPLETE	401 RESEARCH CANDELL SE PROPERTY LINES	- COMPLETE
332 REVIEW BERENS QUOTATION FOR WOODLAND	- COMPLETE	402 DISCUSS CANDELL SE WITH ENGINEER	- COMPLETE
333 DISCUSS WOODLAND SE TREE APP WITH SSD	- PLANNING	403 MONTHLY REPORT	- CONTINUED
334 CHECK GOVDEALS VEHICLE FORM FOR PD CRUISER	- RESOLVED	404 DISCUSS BACKGROUND CHECK WITH PD CHIEF	- PLANNING
335 CHECK WELLNESS EVENT WITH SIGN DEPT	- COMPLETE	405 DISCUSS PSYCH TESTING WITH PD CHIEF	- COMPLETE
336 DISCUSS TIRE DUMPSTER WITH ARGENT	- SOLUTION DETERMINED	406 ANSWER GOVDEALS QUESTIONS	- COMPLETE
337 CHECK ERIE @ TREMONT POTHOLE	- ENGINEER CONSULT	407 CHECK MILLRIDGE PATH NE SINKHOLE & ISSUES	- ENGINEER CONSULT
338 STARK PARKS TO REPLACE KNOCKDOWN	- CONFIRMED	408 REVIEW PROGRESSIVE EMAIL	- SAFETY DEPT CONSULT
339 DISCUSS SPEED TABLES WITH MAYOR	- COMPLETE	409 ORDER POLICE OFFICER EXAMS	- COMPLETE
340 CHECK 2526 TANGLEWOOD NE (SLO)	- POWER CO NOTIFIED	410 REVIEW SPECIAL MEETING OF COUNCIL	- COMPLETE
341 RESIDENT REQUEST FALL YARD WASTE HOURS	- EMAIL SENT	411 REVIEW CODE EMAIL RE 4TH NE LEAVES	- COMPLETE
342 VERBAL CONDITIONAL OFFERS	- GENERATED	412 REVIEW CIVIL SERVICE BUDGET EMAIL	- COMPLETE
343 REVIEW KUJATH EMAIL RE 10-4	- COMPLETE	413 CHECK BUDGET IN VIP	- COMPLETE
344 EMAIL CLASS LISTING TO COUNCIL CLERK	- COMPLETE	414 INCREASE CIV SERV PO	- COMPLETE
345 REVIEW CLERK RETURN EMAIL	- COMPLETE	415 MEET WITH LAW DIRECTOR RE BACKGROUND CHECK	- PLANNING
346 SRAL CONDITIONAL OFFER	- COMPLETE	416 MEET WITH LAW DIRECTOR RE PSYCH TESTING	- PLANNING
347 ANSWER PHONES	- COMPLETE	417 MEET WITH LAW DIRECTOR RE SCREENINGS	- PLANNING
348 OSBORN CONDITIONAL OFFER	- COMPLETE	418 DISCUSS PROBATIONARY PERIODS WITH SSD	- PLANNING
349 LUMPKIN CONDITIONAL OFFER	- COMPLETE	419 DISCUSS CONDITIONAL OFFERS WITH EJ WISE	- COMPLETE
350 PASEK CONDITIONAL OFFER	- COMPLETE	420	

MASSILLON STREET DEPARTMENT
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PAVING		SPECIAL PROJECTS	
SITUATION	DISPOSITION	SITUATION/WORK ORDER	DISPOSITION
1 3RD NE @ 4TH	- COMPLETE	1 SR 21 LGB TO NORTH LIMITS	- SPRAYED
2 4TH NE	- COMPLETE	2 AD SIGNS	- REMOVED
3 HARRIS SE APPROACH	- COMPLETE	3 McCADDEN NE PROJECT	- COMPLETE
4 HOWELL NW PAVE PREP	- COMPLETE	4 TRUCKS FOR UNDERCARRIAGE GREASE	- SENT OUT (x2)
5 PENBERTHY NE PAVE PREP	- COMPLETE	5 SCRAP AT PD	- REMOVED
6 HOWELL NW PAVED	- COMPLETE	6 CIVIL SERVICE BOXES & ITEMS MOVED	- COMPLETE
7 PENBERTHY NE	- PAVED	7 GARAGE LOT CLEAN UP	- COMPLETE
8 THORNE NE ACCESS	- PAVED	8 LW BRIDGE CLOSURE TRAFFIC ZONE	- PREP WORK COMPLETE
9 ROSLYN 9TH TO 10TH	- PAVE PREP	9 LW BRIDGE TRAFFIC ZONE	- ESTABLISHED
10 ROSLYN NE PAVE PREP	- COMPLETE	10 LW BRIDGE TRAFFIC ZONE	- REMOVED
11 ROSLYN NE 10TH TO SENECA	- PAVED	11 SR 21 @ LAKE TRAFFIC ZONE	- PREP WORK COMPLETE
12 ROSLYN NE BETWEEN 9TH & 10TH	- COMPLETE	12 SR 21 @ LAKE TRAFFIC ZONE	- ESTABLISHED
13 WARMINGTON RD SW PAVE PATCHES	- COMPLETE	13 SR 21 @ LAKE TRAFFIC ZONE	- REMOVED
14	-	14 HEALTH ASSESSMENTS FOR EMPLOYEES	- STARTED
15	-	15 HEALTH ASSESSMENTS FOR EMPLOYEES	- CONTINUED
16	-	16 WARMINGTON SW TRAFFIC CONTROL	- COMPLETE
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MASSILLON STREET DEPARTMENT
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STREET SWEEPING

SITUATION/WORK ORDER	DISPOSITION	SITUATION/WORK ORDER	DISPOSITION
1 LINCOLN WAY EAST	- SWEPT	71 WILSON SE	- SWEPT
2 LINCOLN WAY WEST	- SWEPT	72 VIRGINIA SE	- SWEPT
3 HARSH SE	- SWEPT	73 CONNECTICUT SE	- SWEPT
4 20TH SE	- SWEPT	74 HAROLD SE	- SWEPT
5 8TH ST NE	- SWEPT	75 HOWELL NW	- SWEPT
6 9th ST NE	- SWEPT	76 8TH NE	- SWEPT
7 10th ST NE	- SWEPT	77 NORTH NE	- SWEPT
8 11th ST NE	- SWEPT	78 ANDREW NE	- SWEPT
9 STATE NE	- SWEPT	79 THORNE NE	- SWEPT
10 AMHERST NE	- SWEPT	80 PENBERTHY NE	- SWEPT
11 5TH ST SW	- SWEPT	81 KENYON CREEK NW	- SWEPT
12 WABASH SW	- SWEPT	82 SILVER CREEK NW	- SWEPT
13 7TH ST SW	- SWEPT	83 WOOD CREEK NW	- SWEPT
14 25TH ST SE	- SWEPT	84 LAKE CREEK NW	- SWEPT
15 TREMONT SE 3RD SE TO TOV	- SWEPT	85 FISH CREEK NW	- SWEPT
16 LINCOLN WAY TO TOV	- SWEPT	86 YELLOW CREEK NW	- SWEPT
17 ERIE FROM CHERRY TO TREMONT	- SWEPT	87 HERON CREEK NW	- SWEPT
18 1ST ST FROM NORTH TO TREMONT	- SWEPT	88 WOOSTER CREEK NW	- SWEPT
19 NOBLE NW	- SWEPT	89 AUTUMN NW	- SWEPT
20 STANTON NW	- SWEPT	90 JOSHUA NW	- SWEPT
21 STARBROOK NW	- SWEPT	91 TURNING LEAF NW	- SWEPT
22 GORDON NW	- SWEPT	92 LAUREN CIR	- SWEPT
23 27TH NW	- SWEPT	93 DAVIS CIR	- SWEPT
24 3RD NE	- SWEPT	94 FIRE BUSH NW	- SWEPT
25 4TH ST NE	- SWEPT	95 GORDEN NW	- SWEPT
26 HIGHLAND SE YOUNG SE	- SWEPT	96 EMILY NW	- SWEPT
27 WALES NE	- SWEPT	97 AUGUSTA SE	- SWEPT
28 HILLS DALES NE	- SWEPT	98 CYPRUS SE	- SWEPT
29 RESERVOIR NE	- SWEPT	99 VETERANS BLVD SE	- SWEPT
30 HARMON NE	- SWEPT	100 UNIVERSITY SE	- SWEPT
31 RODMAN NE	- SWEPT	101 BOWLING GREEN SE	- SWEPT
32 LEWIS NE	- SWEPT	102 OHIO STATE SE	- SWEPT
33 ANDREW NE	- SWEPT	103 RIO GRANDE SE	- SWEPT
34 NORTH NE	- SWEPT	104 WRIGHT STATE SE	- SWEPT
35 17TH NE	- SWEPT	105 MEDIAL NE	- SWEPT
36 MILTON NE	- SWEPT	106 ROTCH NE	- SWEPT
37 MILBURN NE	- SWEPT	107 SHEFFIELD NE	- SWEPT
38 HARSH SE	- SWEPT	108 MATTHIAS NE	- SWEPT
39 CITY GARAGE LOT	- SWEPT	109 VOGEL NE	- SWEPT
40 16TH NE	- SWEPT	110 IRVINGTON NE	- SWEPT
41 PHILLIPS NE	- SWEPT	111 YALE NE	- SWEPT
42 MARLYNN NE	- SWEPT	112 COMMONWEALTH NE	- SWEPT
43 HOBART NE	- SWEPT	113 TREMONT SE 3RD SE TO TOV	- SWEPT
44 SIPPO SE	- SWEPT	114 LINCOLN WAY TO TOV	- SWEPT
45 OBERLIN RD SW	- SWEPT	115 ERIE FROM CHERRY TO TREMONT	- SWEPT
46 27TH ST SE	- SWEPT	116 1ST ST FROM NORTH TO TREMONT	- SWEPT
47 26TH ST SE	- SWEPT	117 WARMINGTON SE	- SWEPT
48 SOUTH ERIE STREET	- SWEPT	118 WARMINGTON SW	- SWEPT
49 WICLIFF NE	- SWEPT	119 OHIO NE	- SWEPT
50 LINDBERGH NE	- SWEPT	120 ERTLE NE	- SWEPT
51 19TH NE	- SWEPT	121 COMMONWEALTH NE	- SWEPT
52 JEFFERSON NE	- SWEPT	122 OHLMAN NE	- SWEPT
53 18TH NE	- SWEPT	123 WILLOW NE	- SWEPT
54 27TH ^ HARSH SE	- SWEPT	124 1ST ST NE	- SWEPT
55 CHERRY NW	- SWEPT	125 AMHERST NE	- SWEPT
56 CLIFF NW	- SWEPT	126 5TH SW	- SWEPT
57 5TH NW	- SWEPT	127 4TH SW	- SWEPT
58 GUY NW	- SWEPT	128 PIKE SW	- SWEPT
59 CABLE NW	- SWEPT	129 GREEN SW	- SWEPT
60 PRINCEHORN NW	- SWEPT	130 10TH NE	- SWEPT
61 15TH NW	- SWEPT	131 OXFORD NE	- SWEPT
62 STATE NE	- SWEPT	132 BENNINGTON NE	- SWEPT
63 TREMONT SE 3RD SE TO TOV	- SWEPT	133 DEXTER NE	- SWEPT
64 LINCOLN WAY TO TOV	- SWEPT	134 11TH ST NE	- SWEPT
65 ERIE FROM CHERRY TO TREMONT	- SWEPT	135 WINDSOR NE	- SWEPT
66 1ST ST FROM NORTH TO TREMONT	- SWEPT	136 ANTHONY SW	- SWEPT
67 STONER NE	- SWEPT	137 BERNARD SW	- SWEPT
68 FRANKLIN NE	- SWEPT	138 11TH SW	- SWEPT
69 KAYLYNN SE	- SWEPT	139 14TH SW	- SWEPT
70 RHODE ISLAND SE	- SWEPT	140 15TH SW	- SWEPT

**MASSILLON STREET DEPARTMENT
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MOW - TRIM

SITUATION/WORK ORDER	DISPOSITION	SITUATION/WORK ORDER	DISPOSITION
1 VERMONT SE	MOWED	71 180 LAKE NE (ACROSS FROM)	TRIMMED
2 21ST SE ALLEY	MOWED	72 1814 AMHERST NE RETENTION AREA	TRIMMED
3 WALMART CORNERS	MOWED	73 27TH ST NE	TRIMMED
4 3RD & ROSE SE	TRIMMED	74 VERMONT AVE SE	TRIMMED
5 21ST SE ALLEY	TRIMMED	75 ERIE @ FINEFROCK SE	TRIMMED
6 VALERIE NE BRUSH	TRIMMED	76 ERIE @ FINEFROCK CORNERS	TRIMMED
7 WELLMAN SE	MOWED	77 ERIE @ NAVE	TRIMMED
8 27TH NE RETENTION AREA	TRIMMED	78 HESS AND MASSACHUSETTS SE	TRIMMED
9 WALMART SECTION 5	MOWED	79 27TH ST NE @ CITY LIMIT SIGN	TRIMMED
10 WALMART SECTION 6	MOWED	80 FEDERAL NE DEVIL STRIP	TRIMMED
11 WALMART SECTION 7	MOWED	81 JOHNSON SE (BOOM)	TRIMMED
12 WALMART SECTION 8	MOWED	82 RAWSON SE (BOOM)	TRIMMED
13 WALMART SECTION 9	MOWED	83 FINEFROCK TREES @ BRIDGE	TRIMMED
14 WALMART SECTION 10	MOWED	84 GLENWOOD SE ALLEY AREA	TRIMMED
15 WALMART SECTION 11	MOWED	85 1337 13TH SE LIMBS	TRIMMED
16 WALMART SECTION 12	MOWED	86 HESS & MASSACHUSETTS SE	TRIMMED
17 WALMART SECTION 13	MOWED	87 BENDERS LOT TREE	TRIMMED
18 WALMART SECTION 14	STARTED	88 5TH SW TREMONT TO WATER	TRIMMED
19 HANKINS NE # 1	COMPLETE	89 175 29TH NW TREE IN ROAD	REMOVED
20 HANKINS NE # 2	COMPLETE	90 LWV @ BRIDGE BRANCHES IN ROAD	REMOVED
21 VALERIE NE BRUSH	COMPLETE	91 FINEFROCK SW	MOWED
22 WALMART SECTION 14	STARTED	92 16TH ST SE # 1	MOWED
23 WALMART SECTION 15	COMPLETE	93 17th ST SE # 2	MOWED
24 NOVA DR SE	STARTED	94	
25 WALMART SECTION 15	COMPLETE	95	
26 UNIVERSITY SE	COMPLETE	96	
27 NOVA DR SE	COMPLETE	97	
28 STATE NE ALLEY	TRIMMED	98	
29 ARCH SE	MOWED	99	
30 GENSHAFT SE FENCELINE (BOOM)	MOWED	100	
31 FOREST SE (BOOM)	MOWED	101	
32 NOVA RD SE (BOOM)	MOWED	102	
33 HIGHLAND SE (BOOM)	MOWED	103	
34 YOUNG SE (BOOM)	MOWED	104	
35 MASSACHUSETTS SE (BOOM)	MOWED	105	
36 CONNECTICUT SE (BOOM)	MOWED	106	
37 10TH SE (BOOM)	MOWED	107	
38 HARSH SE (BOOM)	MOWED	108	
39 20TH SE (BOOM)	MOWED	109	
40 21ST SE (BOOM)	MOWED	110	
41 16TH & LWV (REMOTE)	MOWED	111	
42 WALMART SECTION 12	MOWED	112	
43 32ND ST NW	MOWED	113	
44 KENYON RD NW	MOWED	114	
45 5TH & TREMONT SW	MOWED	115	
46 CLEVELAND ST SW	MOWED	116	
47 FINEFROCK SW	MOWED	117	
48 WALNUT RD SW UNDERPASS	MOWED	118	
49 CITY GARAGE LOT	MOWED	119	
50 ANTHONY SW	MOWED	120	
51 9TH ST SW AT SANDERS	MOWED	121	
52 OBERLIN RD BALL FIELDS	MOWED	122	
53 NAVE SE # 1	MOWED	123	
54 NAVE SE # 2	MOWED	124	
55 NAVE SE # 3	MOWED	125	
56 FINEFROCK @ OBERLIN	TRIMMED	126	
57 SR 21 NORTH OF LAKE AVENUE	MOWED	127	
58 SR 21 @ LAKE AVE	MOWED	128	
59 SR 21 SOUTH OF LAKE AVE	MOWED	129	
60 SR 21 @ CHERRY RD	MOWED	130	
61 SR 21 BETWEEN CHERRY & LILLIAN GISH	MOWED	131	
62 SR 21 @ LILLIAN GISH	MOWED	132	
63 SR 21 @ WALNUT RD	MOWED	133	
64 SR 21 @ SR 30	MOWED	134	
65 SR 21 NB @ OBERLIN	MOWED	135	
66 WARWICK NW LOT	TRIMMED	136	
67 ARCH SE (BOOM)	TRIMMED	137	
68 1016 3RD SE (BOOM)	TRIMMED	138	
69 HALL CT SE (BOOM)	STARTED	139	
70 21ST SE ALLEY RIGHT OF WAY	TRIMMED	140	

**MASSILLON STREET DEPARTMENT
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CATCH BASINS		PATCHING	
SITUATION/WORK ORDER	DISPOSITION	SITUATION/WORK ORDER	DISPOSITION
1 2ND ST SE	- CHECKED & CLEANED	1 OXFORD NE	- COMPLETE
2 11TH ST SE	- CHECKED & CLEANED	2 1100 LENNOX NE	- COMPLETE
3 JOHNSON SE	- CHECKED & CLEANED	3 BRADFORD NE	- COMPLETE
4 13TH ST SE	- CHECKED & CLEANED	4 710 OXFORD NE (DIP)	- COMPLETE
5 14TH ST SE	- CHECKED & CLEANED	5 HICKORY NE	- COMPLETE
6 LAKE AVE NE	- CHECKED & CLEANED	6 AMHERST NE	- COMPLETE
7 LAKE AVE NW	- CHECKED & CLEANED	7 SOUTH SIPPO PARK ROAD	- COMPLETE
8 3RD ST NW	- CHECKED & CLEANED	8	-
9 4TH ST NW	- CHECKED & CLEANED	9	-
10 CLIFF NW	- CHECKED & CLEANED	10	-
11 GUY NW	- CHECKED & CLEANED	11	-
12 ALPHA DR NW (30)	- CHECKED & CLEANED	12	-
13 BRIGHTLEAF NW (12)	- CHECKED & CLEANED	13	-
14 BROTHERLY NW (1)	- CHECKED & CLEANED	14	-
15 EVANGEL NW (3)	- CHECKED & CLEANED	15	-
16 LANEDALE NW (18)	- CHECKED & CLEANED	16	-
17 SIPPO RESERVES NW (14)	- CHECKED & CLEANED	17	-
18 TAGGART NE	- CHECKED & CLEANED	18	-
19 SANDY NE	- CHECKED & CLEANED	19	-
20 SHERI NE	- CHECKED & CLEANED	20	-
21 TERRY NE	- CHECKED & CLEANED	21	-
22 LORI NE	- CHECKED & CLEANED	22	-
23 WRAY NE	- CHECKED & CLEANED	23	-
24 OAK MANOR NE	- CHECKED & CLEANED	24	-
25 HAMILTON NE	- CHECKED & CLEANED	25	-
26 AMVALE NE	- CHECKED & CLEANED	26	-
27 VALESIDE NE	- CHECKED & CLEANED	27	-
28 OXFORD NE	- CHECKED & CLEANED	28	-
29 BENNINGTON NE	- CHECKED & CLEANED	29	-
30	- CHECKED & CLEANED	30	-
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66	- CLEANED & CHECKED	66	-
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68	- CHECKED & CLEANED	68	-
69	- CHECKED & CLEANED	69	-
70	- CHECKED & CLEANED		

**MASSILLON STREET DEPARTMENT
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MISCELLANEOUS

SITUATION/WORK ORDER	DISPOSITION	SITUATION/WORK ORDER	DISPOSITION
1 LOAD YARD WASTE	- COMPLETE	71 LOAD YARD WASTE	- COMPLETE
2 PILED YARD WASTE	- COMPLETE	72 PILED YARD WASTE	- COMPLETE
3 SR 21 @ LAKE CONCRETE IN BERM	- REMOVED	73 LOAD SWEEPING CONTAINER	- COMPLETE
4 LC JONES SCHOOL BOARD UP	- SECURED	74 LOAD YARD WASTE	- COMPLETE
5 LOAD YARD WASTE	- COMPLETE	75 PILED YARD WASTE	- COMPLETE
6 PILED YARD WASTE	- COMPLETE	76 400 6TH SW BAG OF TRASH	- REMOVED
7 ANTHONY SW DEBRIS IN ROAD	- REMOVED	77 SR 21 @ EDWIN DEBRIS IN ROAD	- REMOVED
8 WASH LOADER	- COMPLETE	78 SR 21 TIRE IN ROAD	- REMOVED
9 LOAD YARD WASTE	- COMPLETE	79 LOAD TIRE CONTAINER	- COMPLETE
10 PILED YARD WASTE	- COMPLETE	80 LOAD YARD WASTE	- COMPLETE
11 LOAD SWEEPING CONTAINERS	- COMPLETE	81 PILED YARD WASTE	- COMPLETE
12 1ST ST SW CARPET IN BERM	- REMOVED	82 LOCATE DETOUR SIGNAGE FOR LW BRIDGE	- COMPLETE
13 1ST ST SW DEBRIS IN ROAD	- REMOVED	83 LOAD YARD WASTE	- COMPLETE
14 YOUNG SE TREE LIMB IN ROAD	- REMOVED	84 PILED YARD WASTE	- COMPLETE
15 LOWES FOR SUPPLIES	- COMPLETE	85 MANHOLE COVER SKIDLOAD	- UNLOADED FOR CONTRACTOR
16 25TH & SCHULER NW SCHOOL SIGN POSTS	- REMOVED	86 6TH & LWW MATTRESSES (x3)	- REMOVED
17 23RD & LWW SIGN POSTS (x2)	- REMOVED	87 LOAD YARD WASTE	- COMPLETE
18 LOAD YARD WASTE	- COMPLETE	88 STAGE FROM MPARKS	- PICKED UP FOR WEEKEND EVENT
19 PILED YARD WASTE	- COMPLETE	89 PILED YARD WASTE	- COMPLETE
20 LOAD YARD WASTE	- COMPLETE	90 POLES TO LW BRIDGE	- COMPLETE
21 PILED YARD WASTE	- COMPLETE	91 OLD POLES FROM LW BRIDGE	- COMPLETE
22 SR 21 @ ERIE WOOD IN ROAD	- REMOVED	92 POLES TO SCRAP	- ON HILL CUT THEM TO SIZE
23 LOAD YARD WASTE	- COMPLETE	93 POWER TOOL CRIB	- CLEANED
24 PILED YARD WASTE	- COMPLETE	94 BACKPACK BLOWER HANGERS	- FABRICATED
25 FINEFROCK @ OBERLIN TIRE - RIM	- REMOVED	95 LOAD YARD WASTE	- COMPLETE
26 SR 21 @ ERIE MATTRESS	- REMOVED	96 5TH & TREMONT SW BRANCHES IN ROAD	- REMOVED
27 SR 21 TIRE IN ROAD	- REMOVED	97 PILED YARD WASTE	- COMPLETE
28 KIWANIS PARK TREE	- REMOVED	98 LOAD YARD WASTE	- COMPLETE
29 TREMONT @ 18TH STEEL PLATE	- MOVED	99 PILED YARD WASTE	- COMPLETE
30 LOAD YARD WASTE	- COMPLETE	100 2100 PRISCILLA NW CB GRATE	- MISSING
31 PILED YARD WASTE	- COMPLETE	101 18TH & LWW CB GRATE	- RECOVERED
32 WASH LOADER	- COMPLETE	102 2100 PRISCILLA NW CB GRATE	- REPLACED
33 WASH 889	- COMPLETE	103 LOAD YARD WASTE	- COMPLETE
34 LOWES FOR SUPPLIES	- COMPLETE	104 PILED YARD WASTE	- COMPLETE
35 319 26TH SE SECURE BUILDING	- COMPLETE	105 1300 HANKINS NE DEBRIS IN ROAD	- REMOVED
36 929 RESERVOIR NE SECUR BUILDING	- COMPLETE	106 BOTTOMS PARK TREES (x4)	- MOVED TO WOODS
37 LOAD YARD WASTE	- COMPLETE	107	
38 PILED YARD WASTE	- COMPLETE	108	
39 OXFORD NE SINKHOLE	- CHECKED	109	
40 SR 21 @ WALNUT DEBRIS IN ROAD	- REMOVED	110	
41 GENSHAFT PARK DEBRIS NEAR DUMPSTER	- REMOVED	111	
42 GENSHAFT PARK WASHOUT	- FILLED WITH GRINDINGS	112	
43 SR 21 @ ERIE TREE BRANCH IN ROW	- REMOVED	113	
44 LC JONES SCHOOL BOARD UP AGAIN	- SECURED	114	
45 319 26TH SE VACANT HOUSE	- SECURED	115	
46 LOAD TIRE DUMPSTER	- COMPLETE	116	
47 PARKS TREE REMOVAL	- ONGOING PROJECT	117	
48 SHARPEN CHAINSAW CHAINS	- COMPLETE	118	
49 LOAD YARD WASTE	- COMPLETE	119	
50 PILED YARD WASTE	- COMPLETE	120	
51 17TH NW TREE	- REMOVED	121	
52 LOAD YARD WASTE	- COMPLETE	122	
53 PILED YARD WASTE	- COMPLETE	123	
54 SR 21 @ ERIE TIRE IN ROAD	- REMOVED	124	
55 THORNE & PENBERTHY CLEAN EDGE FOR PAVING	- COMPLETE	125	
56 LOAD SWEEPING CONTAINERS	- COMPLETE	126	
57 LOAD YARD WASTE	- COMPLETE	127	
58 PILED YARD WASTE	- COMPLETE	128	
59 CHECK DOWNTOWN AREAS	- COMPLETE	129	
60 ERIE UNDERPASS TRASH	- REMOVED	130	
61 LOAD SWEEPING CONTAINERS	- COMPLETE	131	
62 CITY GARAGE WOOD AREA	- CLEANED UP	132	
63 CHIPOTLE AREA TRASH	- REMOVED	133	
64 BIKE PATH WALNUT RD SW TRASH	- REMOVED	134	
65 BIKE PATH TREES	- TRIMMED	135	
66 18TH & TREMONT SW SINKHOLE PLATE	- REPLACED OVER SINKHOLE	136	
67 300 TREMONT SW SIGN	- REMOVED	137	
68 DOLLAR TREE TRASH	- REMOVED	138	
69 FILL SPRAY TRUCK	- COMPLETE	139	
70 TREMONT & MAIN CASTINGS	- LOADED	140	

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BARRICADES / BARRELS / CONES AREA			ANIMALS AREA		
		ACTION			ACTION
1	1ST ST SE CAR SHOW BARRICADES	- PICKED UP	1	424 9TH SW CAT	- PICKED UP
2	751 LAKE NE BARRICADES	- PICKED UP	2	FINEFROCK SW RACCOON	- PICKED UP
3	2565 JENNY CIR SW BARRICADES	- PICKED UP	3	SR 21 @ EDWIN RACCOON	- PICKED UP
4	1ST ST SE CAR SHOW BARRICADES	- DELIVERED	4	SR 21 @ EDWIN BANDED HAWK	- PICKED UP
5	1234 6TH SW BARRICADES	- DELIVERED	5	15TH & CHERRY NW DEER	- PICKED UP
6	1ST ST SE CAR SHOW BARRICADES	- PICKED UP	6	SR 21 @ LAKE GROUNDHOG	- PICKED UP
7	1234 6TH SW BARRICADES	- PICKED UP	7	SR 21 @ FINEFROCK RACCOONS (x2)	- PICKED UP
8	23RD @ LWW WIRES DOWN BARRICADES	- DELIVERED	8	NAVE SE GROUNDHOG	- PICKED UP
9	23RD @ LWW WIRES DOWN BARRICADES	- PICKED UP	9	530 CHERRY NW OPPOSSUM	- PICKED UP
10	PD REQUEST TRAFFIC ZONE CONES	- DELIVERED	10	20TH NW NW OPPOSSUM	- PICKED UP
11	900 RESERVOIR (HSE FIRE)	- PICKED UP	11	WALES & LAKE RACCOON	- PICKED UP
12	PD REQUEST TRAFFIC ZONE CONES	- PICKED UP	12	800 3RD SE RACCOON	- PICKED UP
13	1ST ST SE CAR SHOW BARRICADES	- DELIVERED	13	HARSH SE RACCOON	- PICKED UP
14	1ST SE CAR SHOW BARRICADES	- PICKED UP	14	900 WALES NE SKUNK	- PICKED UP
15	1ST ST SE BARRICADES	- DELIVERED	15	800 AMHERST NE SQUIRREL	- PICKED UP
16	1ST ST SE BARRICADES	- PICKED UP	16	OBERLIN RD SW DEER	- PICKED UP
17	BARRICADE PREP FOR LW BRIDGE PROJECT	- COMPLETE	17	12TH & LWW GROUNDHOG	- PICKED UP
18	LW TYPE 3 BARRICADES	- DELIVERED	18	1313 WALNUT SW RACCOON	- PICKED UP
19	17TH & LWW BARRICADES	- DELIVERED	19	6TH & LWW OPPOSSUM	- PICKED UP
20	6TH & LWW BARRICADES	- DELIVERED	20	2866 LWW RACCOON	- PICKED UP
21	TOMMY HENRICH & LWW BARRICADES	- DELIVERED	21	WALNUT RD SW MINK	- PICKED UP
22	LW TYPE 3 BARRICADES	- PICKED UP	22	210 9TH SW GROUNDHOG	- PICKED UP
23	17TH & LWW BARRICADES	- PICKED UP	23	RACCOON 100 WALNUT SE	- PICKED UP
24	6TH & LWW BARRICADES	- PICKED UP	24	400 WALNUT SE GROUNDHOG	- PICKED UP
25	TOMMY HENRICH & LWW BARRICADES	- PICKED UP	25	LWE & HESS DEER	- PICKED UP
26	HEALTH DEPT BARRICADES	- DELIVERED	26	SR 21 SB RACCOON	- PICKED UP
27	114 BECKMAN SE BARRICADES	- DELIVERED	27		
28	AMHERST NE @ STARTFORD CONES (x8)	- DELIVERED	28		
29	1ST ST SE BARRICADES	- PICKED UP	29		
30	1114 BECKMAN SE BARRICADES	- PICKED UP	30		
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MONTH: SEPTEMBER

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MASSILLON SAFETY / SIGN-PAINT DEPARTMENT
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SITUATION/WORK ORDER		DISPOSITION	GARAGE	SITUATION/WORK ORDER	DISPOSITION
1 CHAINSAW CHAINS	-	SHARPENED	71 WATER PUMP ISSUE ON ROLLER	-	RESOLVED
2 TRAILER TIRES PICKED UP	-	COMPLETE	72 RCW FOR PARTS	-	COMPLETE
3 ORDER SUPPLIES	-	COMPLETE	73 NORTHERN MOBILE FOR BATTERY CORE	-	COMPLETE
4 PAVER MOTOR	-	CLEANED	74 BOOM MOWER HYDRAULIC LINE	-	REPAIRS STARTED
5 MOTOR & HYDRAULIC LINES	-	REINSTALLED	75 874 BATTERY BOX LID	-	INSTALLED
6 885 TROUBLESHOOT COMPLAINTS	-	COMPLETE	76 882 AIR GOVERNOR	-	REPAIRED
7 885 POWER STEERING WORK	-	REPAIRS MADE	77 882 AIR FITTINGS	-	REPLACED
8 UPS STORE TO DROP OFF RETURN	-	COMPLETE	78 882 AIR FILTER & SOLENOID	-	REPLACED
9 884 PLOW SERVICED	-	STARTED	79 892 HYRAULIC REPAIR	-	STARTED
10 DEFLECTORS INSTALLED IN PLOWS	-	COMPLETE	80 890 FITTINGS AND HOSE	-	PARTS RECEIVED
11 FD PROGRAM UPDATE	-	GIVEN	81 SOUTHEASTERN REP BROUGHT LODAER FORKS	-	COMPLETE
12 PLOW RUST AND DEBRIS	-	REMOVED	82 DISCUSS LOADER PIN ISSUE WITH REP	-	PLANNING
13 PLOW PREP FOR PAINT	-	COMPLETE	83 521 FORKS UNLOADED AND STOWED	-	COMPLETE
14 PAVER RADIATOR PICKED UP	-	COMPLETE	84 874 STARTER	-	RETURNED
15 NEW LOADER DELIVERY	-	SCHEDULED	85 728 FRONT BRAKES	-	TROUBLESHOOT
16 829 LT TIRE	-	REPAIRED	86 728 LUBE, OIL, FILTER	-	COMPLETE
17 PROGRAM GARAGE GATE OPENER	-	COMPLETE	87 728 FRONT END GREASED	-	COMPLETE
18 884 BLADE DEFLECTOR	-	INSTALLED	88 LOADER BUCKET HYDRAULIC QUICK CONNECT	-	REPLACED
19 PAVER RADIATOR	-	INSTALLED	89 892 HYDRAULIC LINE	-	REPAIRED
20 PAVER FAN	-	REINSTALLED	90 882 FUEL LINE TROUBLESHOOT	-	STARTED
21 PAVER COOLANT	-	FILLED	91 FINISHED PLOWS MOVED OUT	-	COMPLETE
22 SUPPLIES ORDERED	-	COMPLETE	92 NEXT PLOW INTO SHOP	-	COMPLETE
23 HYDRAULIC DRUM	-	REFILLED	93 SUPPLIES	-	ORDERED
24 MTECH OPEN HOUSE	-	SCHEDULED	94 AKRON TRACTOR FLAIL RETURN	-	SCHEDULED
25 CHECK ON PAVER RADIATOR	-	TOMORROW	95 888 CUTTING EDGE	-	REPLACED
26 885 FUEL GAUGE ISSUES	-	REPAIRS MADE	96 PLOW MOLD BOARDS	-	REPAIRED
27 SNOW PLOW TOP GUARDS	-	REPAIRS MADE	97 885 CAB MARKER LIGHTS	-	REPAIRED
28 ALBRIGHT WELDING FOR WIRE BRUSHES	-	COMPLETE	98 885 WINDSHIELD	-	REPAIRED
29 HYDRAULIC HOSE REEL	-	REPAIRED	99 885 PLOW HEADLIGHTS	-	REPAIRED - PAINTED
30 CLEAN SHOP	-	COMPLETE	100 887 GREASE FITTING	-	TAPPED & REPAIRED
31 SOLVENT TANK	-	CLEANED	101 887 PLOW PAINTED - REPAIRED	-	COMPLETE
32 SUB OUT HYDRAULIC DRUM	-	COMPLETE	102	-	
33 884 PLOW PREP	-	COMPLETE	103	-	
34 892 HYDRAULIC LINES	-	REPAIRED	104	-	
35 RCW FOR PARTS	-	COMPLETE	105	-	
36 HOT BOX TIRES	-	OUT FOR REPAIR	106	-	
37 LIFT JACK AIR HOSE	-	COIL CHANGED	107	-	
38 PAVER OPERATIONAL CHECK	-	COMPLETE	108	-	
39 PAVER ROAD TEST	-	COMPLETE	109	-	
40 GOODY-S FOR PARTS	-	COMPLETE	110	-	
41 882 TROUBLESHOOT NO START	-	COMPLETE	111	-	
42 WESTERN BRANCH SALES REP MEETING	-	COMPLETE	112	-	
43 886 BED CHUTE	-	INSTALLED	113	-	
44 HOT BOX TIRES	-	PICKED UP	114	-	
45 HILL INTL FOR PARTS	-	COMPLETE	115	-	
46 892 REROUTE HYDRAULIC LINES	-	COMPLETE	116	-	
47 MTECH TOUR	-	COMPLETE	117	-	
48 SERVICE GREEN CLIMBER	-	COMPLETE	118	-	
49 891 AT GOOD'S FOR UNDERCARRIAGE	-	PICKED UP	119	-	
50 CHECK 873 FOR REPAIRS	-	COMPLETE	120	-	
51 874 STARTER	-	REMOVED	121	-	
52 874 STARTER	-	ORDERED	122	-	
53 SIDE BY SIDE REAR MIRROR	-	REPAIRED	123	-	
54 TAKE DELIVERY OF LOADER	-	COMPLETE	124	-	
55 882 IPR VALVE	-	INSTALLED	125	-	
56 TO HILL INTERNATIONAL FOR PARTS	-	COMPLETE	126	-	
57 TO NORTHERN MOBILE FOR PARTS	-	COMPLETE	127	-	
58 882 FUEL LINES	-	REPLACED	128	-	
59 882 AIR COMPRESSOR	-	INSTALLED	129	-	
60 882 INTAKE HOSE	-	INSTALLED	130	-	
61 882 TROUBLESHOOT LEAKS	-	UNIT FINISHED	131	-	
62 ROLLER JUMP STARTED	-	COMPLETE	132	-	
63 PARTS ORDERED	-	COMPLETE	133	-	
64 CHECK SAFETY BUCKET LIGHTS	-	COMPLETE	134	-	
65 BUCKET TRUCK WARRANTY REPAIRS	-	MADE BY CONTRACTOR ON LIFT	135	-	
66 CHECK 884 TIRE	-	WILL GREASE FITTINGS	136	-	
67 882 FUEL FILTER	-	REMOVED FOR REPLACEMENT	137	-	
68 SOUTHEASTERN REP FORK ISSUE	-	CONTINUED	138	-	
69 2TR # 1 FLAT TIRE	-	REPLACED	139	-	
70 CLEAN SHOP	-	COMPLETE	140	-	

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SAFETY DEPARTMENT		SAFETY DEPARTMENT	
SITUATION/WORK ORDER	DISPOSITION	SITUATION/WORK ORDER	DISPOSITION
1 COMMUNITY GARDEN BATTERIES	- REPLACED	71 BUILD POLES FOR LW PROJECT	- CONTINUED
2 LAKE @ SR 21 SIGN WIRING	- REPAIRED	72 LARGE DOWNTOWN BANNER	- INSTALLED
3 DOWNTOWN PLAYER BANNERS	- INSTALLED	73 CITY HALL A/C POWER	- CHECKED
4 WALES & HILLS DALES TRAFFIC CONTROLLER	- CHECKED	74 WEEKEND ATTEND CITY HALL POWER ISSUE	- COMPLETE
5 16TH & HARSH TRAFFIC BULB	- REPLACED	75 CITY HALL WALLPACK LIGHTS	- REPAIRED
6 3RD & LWE TRAFFIC SIGNAL	- REPAIRED	76 STREET DEPARTMENT LIGHTS	- REPAIRED
7 15TH & MAIN TRAFFIC BULB	- REPLACED	77 LW POLE PROJECT FINAL PREPS	- COMPLETE
8 ERIE @ CHARLES TRAFFIC BULB	- REPLACED	78 LW BRIDGE POLE PROJECT	- COMPLETE
9 LWE @ HESS TRAFFIC BULB	- REPLACED	79 AMHERST & CHERRY TRAFFIC BULB	- REPLACED
10 TREMONT & HESS TRAFFIC BULB	- REPLACED	80 REC CENTER LIGHTING	- REPAIRED
11 SR 21 @ ERIE LED SIGNAL	- REPAIRED	81 HEALTH DEPT LIGHTING	- REPAIRED
12 HVAC SHUT DOWN CITY HALL	- COMPLETE	82 SHOWMOBILE FROM PARKS	- COMPLETE
13 CITY HALL GENERATOR CHECK	- COMPLETE	83 LW POLE LIGHTS	- INSPECTED
14 ERIE @ LW LPC POWER	- INSTALLED	84 CITY HALL GENERATOR CHECK	- COMPLETE
15 24TH & LWE TRAFFIC BULB	- REPLACED	85 PREP & CHECK SHOWMOBILE	- COMPLETE
16 NNO ELECTRIC PANEL	- REMOVED	86 STREET DEPT LIGHTING CIRCUIT	- REPAIRED
17 6TH & GREEN TRAFFIC BULB	- REPLACED	87 6TH & TREMONT SW TRAFFIC BULB	- REPLACED
18 TC RANDALL RE WALNUT POLE	- COMPLETE	88 SHOWMOBILE	- PUT AWAY AT PARKS
19 RICHVILLE @ SOUTHWAY TRAFFIC BULB	- REPLACED	89 19TH & TREMONT SW TRAFFIC BULB	- REPLACED
20 RICHVILLE @ NAVE TRAFFIC CAMERA	- CHECKED & REPAIRED	90 6TH & TREMONT TRAFFIC BULB	- REPLACED
21 TREMONT & DCD PEDESTRIAN BULB	- REPLACED	91 STREET DEPT LIGHTING CIRCUIT	- STARTED
22 HESS & TREMONT TRAFFIC BULB	- REPLACED	92 STREET DEPT LIGHTING CIRCUIT	- COMPETE
23 16TH & HARSH TRAFFIC BULB	- REPLACED	93 STREET DEPARTMENT SAFETY CHECK	- COMPETE
24 REC CENTER WALL PACK	- REPAIRED	94 SAFETY DEPARTMENT SAFETY CHECK	- COMPETE
25 PD LOBBY OUTLET	- ADDED	95 CITY HALL GENERATOR CHECK	- COMPETE
26 PD LOBBY CONDUIT - SERVICE	- UPDATED	96	
27 HEAKTH DEPT DESK	- REPAIRED	97	
28 6TH & GREEN TRAFFIC BULB	- REPLACED	98	
29 HESS & TREMONT TRAFFIC BULB	- REPLACED	99	
30 REC CENTER IGHTING	- REPAIRED	100	
31 OVERSIZE LOAD STRUCK TRAFFIC SIGNAL	- CHECKED	101	
32 HEALTH DEPT LIGHTING	- REPAIRED	102	
33 DCD DECROATIVE STREET LIGHTS	- REPAIRED	103	
34 DOWNTOWN PLAYER BANNERS	- INSTALLED	104	
35 RG DRAGE FLASHERS	- REPROGRAMMED	105	
36 2ND & LWE PEDESTRIAN BULB	- REPLACED	106	
37 17TH NW TREE IN WIRES	- TRIMMED	107	
38 CITY HALL GENERATOR CHECK	- COMPLETE	108	
39 LW BRIDGE PROJECT POLE PREP	- CONTINUED	109	
40 TREMONT & LWE TRAFFIC BULB	- REPLACED	110	
41 3RD & WALNUT TRAFFIC BULB	- REPLACED	111	
42 LW POLE PROJECT PREP	- CONTINUED	112	
43 17TH & TREMONT TRAFFIC CONTROLLER	- CHECKED	113	
44 SKATE RINK PROJECT MEETING	- COMPLETE	114	
45 SHOWMOBILE MEETING	- COMPLETE	115	
46 BUILD NEW POLES FOR LW PROJECT	- STARTED	116	
47 WIRE NEW POLES FOR LW PROJECT	- STARTED	117	
48 BUILD NEW POLES FOR LW PROJECT	- CONTINUED	118	
49 WIRE NEW POLES FOR LW PROJECT	- CONTINUED	119	
50 BUILD NEW POLES FOR LW PROJECT	- CONTINUED	120	
51 WIRE NEW POLES FOR LW PROJECT	- CONTINUED	121	
52 ASSIST HILSCHER WITH FIBER LINES WALES LAKE	- COMPLETE	122	
53 ASSIST RANDALL WALNUT & ERIE POLE	- COMPLETE	123	
54 BUILD NEW POLES FOR LW PROJECT	- CONTINUED	124	
55 WIRE NEW POLES FOR LW PROJECT	- CONTINUED	125	
56 CITY HALL GENERATOR CHECK	- COMPLETE	126	
57 CITY HALL LIGHTS	- REPAIRED	127	
58 26TH & LWE TRAFFIC BULB	- REPLACED	128	
59 882 PRIMER PUMP	- REPLACED	129	
60 882 FUEL FILTER	- REPLACED	130	
61 882 ROUTINE SERVICE	- COMPLETE	131	
62 PLOW BLADES (x2)	- SANDED DOWN	132	
63 PLOW BLADES (x2)	- PRIMER	133	
64 PLOW BLADES (x2)	- WINTER PREP (EDGES)	134	
65 PLOW BLADES (x2)	- PAINTED	135	
66 CLEAN SHOP	- COMPLETE	136	
67 PARTNER SAW REPAIRS	- STARTED	137	
68 PAULS LLAWN GARDEN PARTS	- ORDERED	138	
69 882 TAP PLOW JACK	- COMPLETE	139	
70 CLEAN SHOP	- COMPLETE	140	

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SEPTEMBER, 2025

SIGN / PAINT DEPARTMENT

SITUATION/WORK ORDER	DISPOSITION	SITUATION/WORK ORDER	DISPOSITION
1 REMOVED TEMP NO PARKING SIGNS ON FEDERAL NE AND	- COMPLETE	71 TEMP NO PARKING SIGNS	- REMOVED
2 DIG HOLE AND INSTALLED POSTS FOR MASSILLON SIGN @ I	- COMPLETE	72 6TH ST SW STOP SIGN	- REPLACED
3 TRIMMED TREE BLOCKING STOP SIGN @ MARION & 13TH S	- COMPLETE	73 11TH ST NE STREET SIGN	- REPLACED
4 REPL BEGIN SIGN @ CHERRY & 17TH NW	- COMPLETE	74 3RD & TREMONT SE NO PARKING SIGN	- REPLACED
5 REMOVED BRACING AND FILLED IN HOLES @ LAKE & 21	- COMPLETE	75 10TH & ROSLYN NO PARKING SIGN	- REPAIRED
6 OTHER SHOP WORK	- COMPLETE	76 1ST & DIAMOND NO PARKING SIGN	- REPAIRED
7 POST NO PARKING SIGNS ON FEDERAL NE & 1ST SE FOR CA	- COMPLETE	77 1ST ST SE NO PARKING SIGN	- REPAIRED
8 REPLACED MISSING STREET NAME SIGNS @ 24TH & LINCOLN	- COMPLETE	78 DETOUR SIGNS LW BRIDGE	- INSTALLED
9 REPLACED FADED STREET NAME SIGNS @ STATE & 1ST NE	- COMPLETE	79 WOODBINE NE @ LEDGEWOOD STOP SIGN	- REPLACED
10 REPLACED FADED SNOW BAN SIGNS @ 930 CHERRY NW	- COMPLETE	80 RESTOCK TRUCK	- COMPLETE
11 TRIMMED TREE BLOCKING STOP SIGN @ LINCOLN WAU & 2	- COMPLETE	81 NO PARKING SIGNS HEALTH DEPT	- POATED
12 REPLACED FADED STREET NAME SIGNS @ 8TH & LWE, & 91	- COMPLETE	82 TEMP NO PARKING SIGNS	- REMOVED
13 REPLACED STREET NAME SIGN @ CAYUGA NW	- COMPLETE	83 PAINT SPRAY MACHINE PM	- STARTED
14 SIGN INSPECTION	- COMPLETE	84 SIGN INSPECTION NW	- COMPLETE
15 REPLACED STREET NAME SIGN @ 6TH & CHESTNUT NE	- COMPLETE	85 PAINT SPRAY MACHINE PM	- CONTINUED
16 REPLACED NO PARKING SIGN @ 5TH & THORNE NE	- COMPLETE	86 PAINT STENCILS	- CLEANED & STOWED
17 REPLACE STREET NAME SIGN @ WELLMAN & 3RD SE	- COMPLETE	87 SCHOOL ZONE SIGNS	- CLEANED
18 REPLACE NO PARKING SIGN @ RHODE ISLAND & 27TH SE	- COMPLETE	88 MISC SHOP WORK	- COMPLETE
19 REPLACED STOP SIGN @ MOUNT UNION & JOHN CARROL S	- COMPLETE	89	-
20 REPLACED STOP SIGN @ CASE WESTERN & JOHN CARROL S	- COMPLETE	90	-
21 POST NO PARKING SIGNS ON FEDERAL NE & 1ST SE FOR CA	- COMPLETE	91	-
22 MARKED OUT EDGE LINE ON 19TH SE FOR WALKWAY	- COMPLETE	92	-
23 POST NO PARKING SIGNS ON MCCADDEN & MEINER NE	- COMPLETE	93	-
24 INSTALLED 25 MPH SIGNS & POSTS @ BOTH ENTERANCES T	- COMPLETE	94	-
25 REPLACE STREET NAME SIGN ON 7TH SW @ LINCOLN W	- COMPLETE	95	-
26 MOVED U-POSTS FROM OUTSIDE STORAGE TO INSIDE STOP	- COMPLETE	96	-
27 CHECKED REEZONING SIGNS ON LWW & SOUTH AV. IF NEE	- COMPLETE	97	-
28 REMOVED HALF SCHOOL SIGNS FROM AROUND WHITTER S	- COMPLETE	98	-
29 SIGN INSPECTION	- COMPLETE	99	-
30 REMOVED TEMP NO PARKING SIGNS ON FEDERAL NE AND	- COMPLETE	100	-
31 REPLACED POLICE CALL SIGN IN THEIR LOBBY	- COMPLETE	101	-
32 REPLACE STOP SIGN @ CHESTNUT & 6TH NE	- COMPLETE	102	-
33 STRAIGHTEN NO PARKING SIGN @ 3RD & WALNUT SE	- COMPLETE	103	-
34 REPLACED STOP SIGN @ MOUNT UNION & JOHN CARROL S	- COMPLETE	104	-
35 REPLACED MISSING STREET NAME SIGN @ YOUNG, & HIGH	- COMPLETE	105	-
36 19TH NE WHITE LINE	- PAINTED	106	-
37 PAINT MACHINE AND TOOLS	- CLEANED	107	-
38 PAINT MACHINE REPAIRS	- COMPLETE	108	-
39 FEDERAL NE NO PARKING SIGNS	- REMOVED	109	-
40 CLEAN SIGN TRUCK	- COMPLETE	110	-
41 PM & CLEAN ARROW STENCIL	- COMPLETE	111	-
42 PAINT TRAILER	- REPAIRED	112	-
43 HAUL TREE TO SHOP ASSIST STREETS	- COMPLETE	113	-
44 WHITTIER SCHOOL SIGNS	- REMOVED	114	-
45 SCRAPPED UNUSABLE SIGNAGE	- COMPLETE	115	-
46 PM & CLEAN ARROW STENCIL	- COMPLETE	116	-
47 PAINT TRAILER	- REPAIRED	117	-
48 HAUL TREE TO SHOP ASSIST STREETS	- COMPLETE	118	-
49 WHITTIER SCHOOL SIGNS	- REMOVED	119	-
50 SCRAPPED UNUSABLE SIGNAGE	- COMPLETE	120	-
51 1ST ST SE CAR SHOW NO PARKING	- POSTED	121	-
52 6TH SW ALLEY COMPLAINT	- COMPLETE	122	-
53 SR 21 @ LAKE WELCOME SIGN	- INSTALLED	123	-
54 CORY ENDLICH PROJECT	- STARTED	124	-
55 POLICE STATION SIGN	- INSTALLED	125	-
56 17TH NW CORY ENDLICH SIGN	- INSTALLED	126	-
57 32ND NW CORY ENDLICH SIGN	- INSTALLED	127	-
58 KLEEM SIGN ORDER	- PLACED	128	-
59 14TH & LWW STOP SIGN	- REPLACED	129	-
60 14TH & LWW STREET SIGN	- REPLACED	130	-
61 8TH & STATE NE TRAFFIC PATTERN SIGNAGE	- REMOVED	131	-
62 3RD & SHRIVER SE STOP SIGN	- REPLACED	132	-
63 760 3RD SE SNOW SIGN	- REPLACED	133	-
64 NO PARKING SIGNS CAR SHOW	- POATED	134	-
65 26TH NW NO PARKING ISSUE	- CHECKED	135	-
66 NO PARKING SIGNS 26TH NW	- REINSTALLED	136	-
67 DETOUR SIGNS FROM LW BRIDGE CLOSURE	- REMOVED	137	-
68 RED CENTER COLLISION SIGN DAMAGE	- INVESTIGATED	138	-
69 PAINT ITEMS STOWED FOR SEASON	- COMPLETE	139	-
70 CLEAN OUT VEHICLE	- COMPLETE	140	-

MAYORS REPORT

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

Month: September 2025

Plant Effluent Total Million Gallons 266.040

Plant Effluent Average Million Gallons 8.870

Daily Average Effluent Suspended solids 4.00 mg/l

Daily Average Effluent BOD 3.660 mg/l

Total Sludge Hauled 1145.96 Tons

Total Sewer calls 12 Collections

Sanitary Sewer Jetted 43,819 Feet

Collection Water Usage 17,000 Gallons

Sanitary Sewer Footage Camera 532 Feet

Total Overtime for WWTD Dept. Hours

Ward 1. 0.00

Ward 2. 38,975.00

Ward 3. 0.00

Ward 4. 0.00

Ward 5. 0.00

Ward 6. 0.00

Total Sewer Repair Cost \$38,975.00