

CITY OF BELLEVILLE REGULAR CITY COUNCIL MEETING
AGENDA
Tuesday, September 2, 2025 - 6:30 pm

1. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE

2. ROLL CALL

3. PRESENTATIONS & CITIZENS' COMMENTS ON AGENDA ITEMS

- a. Presentations
 - i. Recognition for 25 Years of Service – Public Safety Director Faull
- b. Citizen Comments

4. APPROVAL OF AGENDA

5. CONSENT AGENDA

The Consent Agenda compiles routine meeting discussion points into a single agenda item. In so doing, the grouped items can be approved in one action rather than through the filing of multiple motions.

- a. Approval of Minutes
 - i. August 18, 2025 Regular Meeting
- b. Budget Report
 - i. None.
- c. Communications
 - i. None.
- d. Council Follow-Up List
- e. Police Stats
 - i. None.
- f. Fire Stats
 - i. None.
- g. DPW Report
 - i. None.
- h. Special Events

6. PUBLIC HEARINGS

7. INTRODUCTION OF ORDINANCES

8. GENERAL BUSINESS DISCUSSION

- a. Personal Appearance Policy
- b. Fire Department Lockers
- c. Water/Trash Billing

d. Trash Collection Rate

9. ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES

- a. Accounts Payable
- b. Departmental Expenditures

10. CITY MANAGER COMMENTS

11. CITY COUNCIL MEMBER COMMENTS

12. MAYOR'S COMMENTS

13. CITIZENS' COMMENTS ON NON-AGENDA ITEMS

14. ACTION ITEMS FOR THE NEXT REGULARLY SCHEDULED MEETING

15. ADJOURNMENT

**CITY OF BELLEVILLE REGULAR CITY COUNCIL MEETING
MINUTES
Monday, August 18, 2025 - 6:30 pm**

1. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE

2. ROLL CALL

Mayor Voigt	Present
Mayor Pro-Tem Bates	Present
Julie Kissel	Present
Jerimiah Beebe	Present
Randy Priest	Present

3. PRESENTATIONS & CITIZENS COMMENTS ON AGENDA ITEMS

a. Presentations

i. Fire Consultants – Assessment Results

- a. Rich Marinucci & Greg Flynn of Stone Productions, LLC presented their findings from the assessment of the city's Fire Department. They presented several options/suggestions for moving forward.

b. Citizen Comments

i. None.

4. APPROVAL OF AGENDA

MOTION: Motion by Bates, supported by Kissel to approve the agenda as presented.
Motion Carried.

5. CONSENT AGENDA

The Consent Agenda groups' routine meeting discussion points into a single agenda item. In so doing, the grouped items can be approved in one action, rather than through the filing of multiple motions.

a. Approval of Minutes

i. August 4, 2025 – Regular Meeting Minutes

b. Budget report

i. None.

c. Communications

i. None.

d. Council Follow Up List

e. Police Stats

i. July 2025

f. Fire Stats

i. July 2025

g. DPW Report

- i. None.
- h. Special Events
 - i. None.

MOTION: Motion by Kissel, supported by Beebe to approve the consent agenda as presented.

Motion Carried.

6. PUBLIC HEARINGS

- a. None.

7. INTRODUCTION OF ORDINANCES

- a. None.

8. GENERAL BUSINESS DISCUSSION

- a. Resolution # 25-018 – DUWA Board Alternate Representative

MOTION: Motion by Priest, supported by Beebe to approve **Resolution # 25-018**, as presented.

Motion carried.

- b. Resolution # 25-019 – Act 51 Street Administrator

MOTION: Motion by Kissel, supported by Priest to approve **Resolution #25-019**, as presented.

Motion carried.

- c. **Update – 330 Charles St.**

- i. Interim City Manager Jones stated he walked through the building yesterday, along with the Council, to verify that the project is still on track and progressing.

9. ACCOUNTS PAYABLE AND DEPARTMENTAL EXPENDITURES

- a. Accounts Payable
- b. Departmental Expenditures

MOTION: Motion by Bates, supported by Priest to approve Accounts Payable and Departmental Expenditures in excess of \$2,500, as presented.

ROLL CALL VOTE:

Council Member Priest	Aye
Council Member Beebe	Aye
Mayor Pro-Tem Bates	Aye
Council Member Kissel	Aye
Mayor Voigt	Aye

Motion Carried.

10. CITY MANAGER COMMENTS

- City intern Antonio Harrison, and summer youth worker Callie King, have left their positions with the city to return to school for the year; everyone at the city wishes them the best.
- The last Music Lakeside installment of the year will take place this Thursday, in conjunction with the Taste of Belleville and the annual Bridge Walk.
- Maintenance and improvements at Hillside Cemetery continue.
- Hennessey Engineering is currently working on the Horizon Park Bank Stabilization project.

11. CITY COUNCIL MEMBER COMMENTS

a. Council Member Beebe

- i. Kudos to Council Member Kissel for starting the conversation that led to a group of volunteers assisting a resident in need.
- ii. The progress on the Denton Rd. bridge construction looks good and is finally starting to come together.

b. Council Member Priest

- i. The tree and brush cutting that has been taking place throughout the city is much appreciated; it's nice seeing the progress.

c. Council Member Kissel

- i. Thank you to everyone in attendance, as well as the presenters this evening.
- ii. Last week's Music Lakeside event was great, hopeful that this week's performance will be similar.
- iii. Continuing to work on purging and filing records at City Hall, hoping to reduce the number of items taken to the new building.
- iv. Thanked Council Member Beebe for coordinating a group of volunteers to assist a resident in need.

d. Mayor Pro-Tem Bates

- i. None.

12. MAYOR'S COMMENTS

- a. Attended a press conference today at the Belleville Area District Library, regarding the expansion of Wayne Disposal. There will be a public meeting on the topic, organized by EGLE, held on September 18th from 5 pm to 9 pm at Wayne County Community College.

13. CITIZENS COMMENTS ON NON-AGENDA ITEM

- a. None.

14. ACTION ITEMS FOR THE NEXT REGULARLY SCHEDULED MEETING

None.

15. ADJOURNMENT

MOTION: Motion by Bates, supported by Beebe to adjourn at 7:15 PM.

No objections were noted.

Motion Carried.

Respectfully submitted by,
Briana Hootman
City Clerk/Treasurer

Task	Priority	Owner	Status	Start date	End date	Notes
Blue Cross/Health Care	Attention ...	Ken, Steve, Bri, Labor Atty	In progress	6/30/2025	m/d/yyyy	working to clarify payments and plans with BC; may need to pursue an LOU to offer more affordable health care options for current staff; adjust retirement contracts (create in some cases)
City Works	Attention ...	Melissa, Ken, Julie	In progress	6/30/2025	m/d/yyyy	Continued use of City Works - Service Requests, work orders
Horizon Park Grant	Attention ...	Steve, Ken, Julie	Needs Rev...	10/18/2024	m/d/yyyy	Horizon Park Grant paid out 325,000 – should be 375 (1/2 of 750); next payment will be 425,000; KEN VERIFIED THAT WE ARE SET ON THE TIMELINE – grant must be completed by 2029; Hennessy now working on a plan after 7/21 meeting at park; expecting this soon
Stevens Disposal (8/1/24)	Attention ...	Steve, Ken, Legal	In progress	8/1/2024	7/31/2029	Kevin Shipman as verified that our number is roughly 1175, not 1600; Stevens had an outside group deliver bins and that confirmation was never checked within Stevens against the contract number.
New City Hall	Attention Needed	Steve and Council	In progress	2025	m/d/yyyy	Walkthrough for the final floor plan complete. Parking lot and sidewalk work ongoing , interior demo and abatement complete; carpet, tile, and apoxy picked; getting cleared from Fire Marshall regarding suppression
IT Infrastructure	Attention Needed	Steve	In progress	11/13/2023	m/d/yyyy	Received a cost estimate for VC3Rinstalling all IT related items at new City Hall
Vac Truck	Attention ...	Steve, Melissa, and Ken	Needs Rev...	6/30/2025	m/d/yyyy	The Vac Truck to suck out the water to clean out catch basins is not functional; Best Equipment is not looking to refund money, only apply it to a very expensive new truck; Not sure what other recourse we are considering
Water Meters	Attention Needed	Steve, Melissa	Needs Rev...	4/1/2024	5/30/2025	Project 87.6% complete. Less than 100 remain. Remaining meters will be installed in reasonable batch amounts and/or in one large amount in October 2025
SEMCOG Road Safety Grant	Hold	Jason	Hold	2024	4/17/2025	Lexipol working on SS4A and TAP Grant Applications. SSFA Grant submission on hold
Municode	In Progress	Ken and Julie	In progress	5/30/2025	m/d/yyyy	Contact: JR Riley (jriley@civicplus.com) Jason signed 5/30 (paid 6987.00 6/5) Steve and Julie will serve as contacts; CivicPlus will be in contact once they have their team officially set – this is an 18 month process that draws from a number of funds; 150 pages were submitted for review; add any others we find; any ordinance materials have been moved to CM office
Nixle	In Progress	Steve and Krisy	In progress	2025	2026	· Krisy and Steve have access; The Nixle notifications do not pushto the GoGov MiBelleville app. Need to check this out.

Task	Priority	Owner	Status	Start date	End date	Notes
Phones and Website	In Progress	Steve, Krisy, Colleen	In progress	6/30/2025	11/22/2027	Telnet is provider; need to look at the full contract; expires in 2027; Each staff has 3 lines, and it takes many rings for lines 2/3 to go to VM; updates to messages and will be coordinated to website changes
Victory Park Renovation	In Progress	Steve	In progress	7/2/2024	8/14/2025	Restroom building is open. Victory Sation is nearing full completion
5-year Parks Plan Refresh	In Progress	Council	In progress	2025	4/30/2025	Giffels Webster is assuming the revisions, contract has been signed
Master Plan Update	In Progress	Planning Commission	In progress	10/1/2024	7/31/2025	Surveys Complete, Giffels to proceed to next steps at September PC meeting.
Newsletter	In Progress	Council	In progress	2/26/2025	m/d/yyyy	ONGOING - Newsletters now sent with utility bills
Sidewalk Plan	In Progress	Melissa	In progress	2025	10/1/2024	Blocks are being inspected and marked for repair.
Trees Plan	In Progress	Melissa	In progress	2025	10/1/2024	Blocks are being inspected and marked for removal.
High Street Repair	In Progress	Council and Steve	In progress	2025	6/13/2025	Main to Roys repairs complete. Parking lot complete. Roys to W Columbia to begin soon
Liberty Street Repair	In Progress	Council and Steve	In progress	2025	6/16/2025	Council to re-bid watermain project for 2026
Employee Handbook General Policy Manual Revisions	In Progress	Steve and Michelle	In progress	2025	8/31/2025	Handbook and Policy updates and revisions will be available in fall
DPS Recycling Bin	In Progress	Council	In progress	2025	4/3/2025	Gate quote received. Clearing the site has begun.
Time Clock System	In Progress	Council	In progress	2025	7/31/2025	Onboarding process underway with Andrews Technology. Employee enrollment complete, testing clock in/out with all employees
EV Charging Stations	In Progress	Council	In progress	2025	8/14/2025	Company is working with DTE to install power drops. Work almost complete next to new City Hall
Victoria Commons Roads	In Progress	Council	In progress	2025	4/30/2025	SEMCOG to conduct PASER Ratings. Roads to be reviewed for quality along with all city roads.
Staffing	In Progress	Steve	In progress	2025	2025	Continued evaluation of staffing needs
GoGov	In Progress	Steve	In progress	2025	6/13/2025	GoGov app MIBelleville is available the Google Play and Apple Stores. Marking materials are in process.
Building Inspections (Rick Rutherford left on 8/8)	Completed	Ken and Steve	Completed	6/30/2025	8/8/2025	Temporary agreement with VBT - Building Inspections are being done by VBT with Colleen scheduling; agreement set; discussed Cofo concerns with VBT - no changes at this time
Banner Policy	Completed	Council	Completed	2025	4/3/2025	Internal policy implemented
Fire Department Consultant	Completed	Council and Chief Faull	Completed	1/1/2025	8/14/2025	Final report received. Presented at August 18th City Council meeting; Council will direct next steps

BELLEVILLE POLICE DEPARTMENT DEPARTMENT GENERAL ORDER

G.O. # A - 4.3

INDEX AS: GROOMING STANDARDS & APPEARANCE

REVIEWED/AMENDED: September 1, 2025

**RESOURCES: IACP Grooming and Appearance (Model Policy 06/2025),
Belleville Police Department.**

CHIEF KRISTIN FAULL: _____

I. Purpose:

This policy provides the grooming and appearance standards for all City of Belleville sworn police officers and City of Belleville reserve officers.

II. Policy:

Professional appearance of officers furthers the goals of this department by projecting a positive and professional image to the public. A positive image also reflects an officer's sense of pride, self-confidence, and command presence, which can enhance overall effectiveness. As such, this policy provides officers with departmental requirements for on-duty appearance related to grooming and personal hygiene.

III. Definitions:

- A. Gender Expression: An individual's external characteristics and behaviors that are socially defined as masculine or feminine, such as dress, grooming, mannerisms, speech patterns, and social interactions.
- B. Gender Identity: An individual's internal sense of being male or female.
- C. Transgender: An individual whose gender identity is different from the sex assigned to at birth.

IV. Procedures:

- A. The Chief of Police or designee has the final authority in determining acceptable standards for personnel grooming and appearance.

- B. Officers shall be well groomed, clean, and maintain personal hygiene while on duty. Should incidents result in soiled clothing, unsanitary conditions, or a disheveled appearance, corrective measures shall be taken as soon as reasonably possible.
- C. Transgender employees shall be held to the grooming standards of their gender expression.

V. Grooming:

Unless otherwise stated and because deviations from these standards may present officer safety issues, the following appearance standards shall apply to all members, except those whose current assignments would deem them not acceptable, and where the Chief of Police or their designee has granted an exception.

A. Personal Hygiene:

All members must maintain proper personal hygiene. Examples of improper personal hygiene include, but are not limited to, dirty fingernails, bad breath, body odor and dirty or unkempt hair. Any member who has a condition due to a protected category (e.g. race, physical disability) that affects any aspect of personal hygiene covered by this policy may qualify for reasonable accommodation and should report any need for accommodation to the Chief of Police.

B. Hair:

Hair shall be clean, neatly trimmed or arranged, and of a natural hair color. Hairstyles with shaved designs in the scalp are prohibited. Hair adornments shall be primarily for the purpose of securing the hair and must be present a professional image.

Hair (Males):

Hairstyles for male's department members must not extend below the top edge of a uniform or dress shirt collar while assuming a normal stance.

- Hairstyles shall be of a fashion which is acceptable to accommodate the police hat properly squared on the head.
- Hairstyles which interfere with the proper wearing of the uniform cap or cause the hair to flare or protrude out from the hat band are prohibited.
- Hair shall be uniformly tapered or shingled at the temples and on the sides and back of the head to lay neatly to the contour of the head.
- Hair length on the back of the neck shall not exceed one (1) inch below that of the imaginary line extending from the bottom of one ear lobe to the other at the base of the skull.

- Hair shall be tapered at all times so as not to touch the shirt or coat collar.
- Hair shall be neatly trimmed on the sides and not longer than the middle of the ear (auditory meatus)
- Hair shall be combed back and off the forehead.
- Bandanas, scarves or any other type of material shall not be worn on the head, while in uniform.
- Hair must be of naturally occurring color or with professional highlights. No extreme colors

Hair (Females):

When working a field assignment, hairstyles for female department members must not extend below the bottom edge of a uniform or dress shirt while assuming a normal stance. Longer hair shall be worn up in a tightly wrapped braid or ponytail that is secured to the head above the bottom edge of the shirt collar.

- Female members shall keep their hair neatly combed and styled.
- Uniformed sworn female members shall secure long hair so as to not cover the eyes, eyebrows or shirt collar.
- Decorative ribbons or jewelry pins are not permitted.
- Non-sworn uniform female members shall secure long hair consistent with the type of duty performed.
- Hairstyles shall be of a fashion which is acceptable to accommodate the police hat properly squared on the head.
- Hairstyles which interfere with the proper wearing of the uniform hat or cause the hair to flare or protrude out of the hat band are prohibited.
- Bandanas, scarves or any other type of material shall not be worn on the head, while in uniform.
- Hair must be of a naturally occurring color or with professional highlights. No extreme colors

C. Mustaches:

Mustaches shall not extend below the corners of the mouth or beyond the natural hairline of the upper lip and shall be short and neatly trimmed.

D. Sideburns:

If an officer desires to wear sideburns, they shall be neatly trimmed and conform to the following standards.

- They shall not extend below the bottom of the orifice of the ear
- They shall not be wider than one (1) inch.
- They shall not be full, or bushy and growth shall not be more than one quarter (1/4) inch in depth at any point.

- The base shall be clean shaven in a straight horizontal line.

E. Beard and Goatees:

If an officer desires to wear a beard or goatee they must comply with the following.

- Beards must be worn with a mustache.
- Beards must be clean and neatly trimmed with no portion of the beard longer than the rest.
- The beard must maintain the contour of the face and cannot exceed one quarter (1/4) inch in length.
- Hair should not be permitted to grow over the upper lip.
- Beards shall have clean lines.
- Facial hair shall not be allowed to fall outside of the color range that occurs naturally.
- If an employee decides to grow facial hair they should attempt to start it during time off periods.
- Any and all forms of designer grooming or facial hair styling is prohibited.
- Officers wearing beards must maintain their beard in such a manner so as to be able to pass a gas mask fit test. Officers shall have the necessary shaving or trimming equipment at work to trim or shave their beards if needed to achieve a passing fit test.
- In the event of an emergency that requires the officer to wear a departmental issued respirator, the officer shall be required to shave in accordance with OSHA standard 1910.134(g)(1) which prohibits facial hair that comes between the sealing surface of the face-piece and the face, or the interference with valve functions. If the officer chooses to have facial hair, the officer is responsible for obtaining and maintaining their own shaving supplies, which shall be accessible to the officer while working their tour of duty.
- All members who do not want a beard or goatee shall be freshly shaven when reporting for duty.
- The beard or goatee cannot look unkempt.
- The Chief of Police, or designee, reserves the right to suspend the beard and goatee policy at any time, for any reason.

F. Fingernails:

Fingernails shall be kept in a manner to present a professional image and not a safety concern.

- Fingernails shall be kept clean and neatly trimmed at all times.
- Fingernails shall not extend more than ¼ inch past the tip of the finger for uniformed employees.

- Fingernail polish, if worn, shall be clear for uniform employees.
- Decals or ornamentation are not permitted to be worn while in uniform.
- Artificial fingernails extensions are prohibited while in uniform.

G. Jewelry:

For the purpose of this policy, jewelry refers to rings, necklaces, bracelets, wristwatches, and tie tacks or tie bars. Jewelry shall present a professional image and may not create a safety concern for the department members or others. Jewelry that depicts racial, sexual, discriminatory, gang-related or obscene language is not allowed.

- Necklaces shall not be visible above the shirt collar.
- Jewelry in decorative body piercings (other than ears) is prohibited to be worn while on duty, unless authorized by the Chief of Police or their designee.
- Earrings shall be small, worn only in or on the earlobe. Earrings shall be limited to no more than two earrings per ear. Ear gauges are not to be worn at work.
- One ring or ring set may be worn on each hand of the department member. No rings should be of the type that would cut or pose an unreasonable safety risk to the member or others during a physical altercation. The city is not responsible for replacement or reimbursement of jewelry that may be damaged in the performance of duty.
- One small bracelet, including a bracelet identifying a medical condition, may be worn on one arm.
- Wristwatches shall be conservative and present a professional image.
- Tie tacks or tie bars worn with civilian attire shall be conservative and present a professional image.
- Tongue piercings are not to be worn at work
- Civilian members that do not wear a uniform may wear jewelry that is conservative in nature. Up to two (2) earrings per ear may be worn.

H. Tattoos:

Members (sworn and civilian) shall not appear on duty in uniform with visible tattoos or body art, unless authorized by the Chief of Police. Members will be allowed to display approved tattoos on their arms, as described as the area from their wrist to the shoulder joint.

- The Chief of Police will have the final say regarding the approval or denial of a potential visible tattoo before the member gets the tattoo. It is imperative for each member to recognize the changing climate in society, and the unpredictability of what is or will be considered offensive. Therefore, the approval of any tattoo is subject to review at any time if deemed necessary by the Chief of Police.

- Although not an exhaustive list, tattoos exhibiting the following references are prohibited.
- Tattoos that exhibit or advocate discrimination against sex, race, religion, ethnicity, national origin, sexual orientation, age, physical or mental disability, medical condition or marital status; those that exhibit gang, supremacist or extremist group affiliation; and those that depict or promote drug
- use, sexually explicit acts or any other obscene material. Racism, sexism, obscenity, profane, anything undermining the City of Belleville or department values as well as anything political in nature is prohibited. Members are prohibited from getting their eyelids, eyebrow, lips, nose, cheek or any other part of their face, head and neck tattooed. However, any additional tattoos or additions to existing tattoos, etc. must meet the standards of this policy and approved by the Chief of Police are going forward. The Chief of Police reserves the right to require long sleeve uniforms, cover-up patches, and compression sleeves should it become necessary to cover a tattoo that the Chief deems inappropriate or in violation of this policy for all current members and potential new members joining the department in the future.

I. Body Piercing or alteration:

Body piercing (other than earlobes) or alteration to any area of the body that is visible while on duty or while representing the Van Buren Police Department in any official capacity, that is a deviation from normal anatomical features and that is not medically required, is prohibited. Such body alteration includes, but is not limited:

- Tongue splitting or piercing
- The complete or transdermal implantation of any material other than hair replacement (i.e. foreign objects inserted under the skin to create a design or pattern).
- Abnormal shaping of the ears, eyes, nose or teeth (i.e., enlarged or stretched out holes in the earlobes).
- Branding, scarification or burning to create a design or pattern

J. Dental Ornamentation:

Dental ornamentation that is for decorative purposes and that is not medically required is prohibited while on-duty or while representing the City of Belleville Police Department in any official capacity. Such ornamentation includes, but is not limited to:

- Objects that are bonded to the front teeth
- Gold, platinum or other veneers or caps used for decorative purposes.
- Orthodontic appliances that are colored for decorative purposes.

K. Glasses and Contacts:

Eyeglasses and sunglasses shall be conservative and present a professional image. Contact lenses with designs that change the normal appearance of the eye and that are not medically required are prohibited while on-duty representing the City of Belleville Police Department in any official capacity.

L. Cosmetics and Fragrances:

Cosmetics shall be conservative and present a professional image. Use of cologne, perfume, aftershave lotion and other items for body fragrances should be discouraged, but if it is worn it should be kept to a minimum.

M. Undergarments:

Proper undergarments shall be worn as necessary for reasons to hygiene and general appearance standard.

Exemptions:

Members who seek an exemption from this policy protected by law (e.g., culturally protective hairstyles, hair texture) should generally be provided with a reasonable accommodation (MCL 37.2202). A member with an exemption may be ineligible for an assignment if the individual accommodation presents a security or safety risk. The Chief of Police should be advised any time a request for accommodation is denied or when a member with an exemption is denied an assignment based on safety or security risk.

City of Belleville

6 Main Street ♦ Belleville, MI 48111-2788

Kristin Faull, Chief Of Police

kfaull@belleville.mi.us

734-252-4303 ♦ Fax 734-697-3767 ♦

www.bellevilleonthelake.com



To: Belleville City Council
From: Kristin Faull, Chief of Police
Date: 8/28/2025
Re: Purchase of Fire Department Lockers

RECOMMENDATION: Motion to approve the purchase of 20 fully assembled lockers for the fire department from Fire Store.com. The purchase currently is at the cost of \$7,930.10, prior to registering the fire department as business account and applying the tax exemption form.

Currently the lockers at the fire department are wooden lockers. Over time, the wood lockers have become moldy and worn down. The fire consultants also advised in their findings that the wooden lockers needed to be replaced. By replacing the wooden lockers with the newer lockers, it would allow air to move through the lockers and assist in airing out the fire fighters turn out gear. There are three quotes that were provided to you this evening, however Firestore.com, have a history of being exceptional to work with.

Your consideration and concurrence are appreciated.



CALL US:

1-800-568-2403 / 1-712-792-3143

EMAIL:



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ITEMS

QTY

PRICE

TOTAL



Freestanding Red Rack, 20" Stalls
Model: 10 Stalls

2

\$3,381.30 \$6,762.60

If you have registered with us before, sign in now to save time during checkout. Signing in is optional. You can check out without signing in.

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Billing Information

Shipping Information

☐ Same as BillingFirst Name *First Name *Last Name *Last Name *Company Company Phone *Phone *Address *Address *

Suite / Apt #

Suite / Apt #

City

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City

Belleville

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Country

United States

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State

Michigan

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Zip

48111

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Email

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☐

Yes!, I would like to be notified of product updates.

Create New Account-OPTIONAL

Email

Type your email above

Password

Shipping Method

☒ Shipping will be calculated later.

\$0.00

Refresh Rates

Order Total

2 Item(s)	\$6,762.60
Shipping	Free
Taxes	\$0.00
TOTAL	\$6,762.60

Balance

\$6,762.60

Apply Coupon

coupon/gift card

GO!

If you have a promotion code enter it here.

Choose one payment method



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Information

☐ **Purchase Order**☐ **Check**

Comments

Please provide us with any additional information which may help complete your order.

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+ CUSTOMER CARE 1

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+ ORDER INFORMATION



The Industry Leader in Quality Lockers!



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products

Shopping Cart

Cart #: 886AV6X1692995

24" Wide Open Access Metal Locker - 6 Feet High - 24 Inches Deep - Gray - Unassembled

Model: 70024GY-U

Color: Gray

Assembly: Unassembled

Unit Price:	\$555.00	\$400.00
Quantity:		20
Total:		\$8,000.00

E

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Update Shopping Cart

CUSTOMER SERVICE

Contact our customer service department if you need help with the checkout process.

Monday - Friday 6:00am - 5:00pm PST | Tel: 1-800-LOCKERS(1-800-562-5377)

Your shopping cart # is: 886AV6X1692995



Cart Summary

ENTER PROMO CODE

Apply Code

Subtotal:	\$8,000.00
Est. Shipping: enter zip code	\$1,533.03
Est. Grand Total:	\$9,533.03

Total Savings \$3,100.00

Checkout

Sales taxes, if applicable, will be calculated when address information is completed.

Cart Tools

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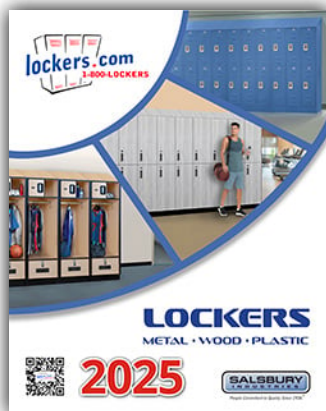
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Customer

To get started, enter your email:

 If you wish to make a tax exempt purchase, please register or log in as a business account, otherwise enter email for an individual non business purchase.

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Email

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Shipping

Billing

Payment

GET 10% OFF

Order Summary

2 Items



2 x Circul-Air Free Standing Gear Storage
Lockers, Red

\$7,209.18

Subtotal

\$7,209.18

Shipping

—

Tax

\$720.92

[Coupon/Gift Certificate](#)

Total (USD)

\$7,930.10

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**ACCOUNTS PAYABLE EXPENDITURES
COUNCIL MEETING ON
SEPT 2 2025**

DATE	AMOUNT	DESCRIPTION	G. TOTAL
9/2/2025	\$202,163.93	EFT	\$202,163.93
9/2/2025	\$698,337.17	CHECKS	\$698,337.17

GRAND TOTAL

\$ 900,501.10

CHECK REGISTER FOR CITY OF BELLEVILLE

CHECK NUMBER 8482 - 8502

BANK CODE: CHA2 - CHASE NEW ACCOUNT - CHECK TYPE: PAPER CHECK

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank CHA2 CHASE NEW ACCOUNT					
Check Type: Paper Check CHA2					
08/22/2025	CHA2	8482	CARDMEMBER SERVICE	CITY CREDIT CARD BILL	5,117.09
08/28/2025	CHA2	8483	CONFERENCE OF WESTERN WAYNE	CWW DUES FISCAL YR 2025/26	3,407.00
08/28/2025	CHA2	8484	DAVENPORT BROS. CONST. CO., I	330 CONSTRUCTION	205,075.00
08/28/2025	CHA2	8485	DAWSON, ROBERT	RETIREE HEALTH COVERAGE REIMB. SEPT 202	177.95
08/28/2025	CHA2	8486	DOWNTOWN DEVELOPMENT AUTHORIT	SX25 TAX DISBURSEMENT	54,873.20
08/28/2025	CHA2	8487	DTE ENERGY	190 HIGH	2,118.55
08/28/2025	CHA2	8488	IMPERIAL DADE	PARKS SUPPLIES & MAINT	118.13
08/28/2025	CHA2	8489	KONICA MINOLTA BUSINESS SOLUT	TREASURERS OFFICE COPIER	719.24
08/28/2025	CHA2	8490	MOWBRAY, DENNIS	INSPECTOR PAY AUG 2025	120.00
08/28/2025	CHA2	8491	MUNICIPAL EMPLOYEES RETIREMEN	EMPLOYEES RETIREMENT (JUNE 2025)	800.00
08/28/2025	CHA2	8492	PIONEER LANDSCAPING & LAWN MA	CEM SUPPLIES & MAINT	2,900.00
08/28/2025	CHA2	8493	RANDY BROWN LANSCAPE INC.	GOAT EATING AT HORIZON PARK	3,210.00
08/28/2025	CHA2	8494	RITTER GIS, INC	GIS & CITYWORKS AMS SERVICES	4,500.00
08/28/2025	CHA2	8495	SPECTRUM WIRELESS	PD (RADIO)	44,380.88
08/28/2025	CHA2	8496	STONE PRODUCTIONS LLC	CONSULTING SERVICES	5,000.00
08/28/2025	CHA2	8497	VAN BUREN PUBLIC SCHOOLS (S.T	SUMMER 2025 - TAX DISBURSEMENT	190,300.00
08/28/2025	CHA2	8498	WATT, JOSEPH	INSPECTOR PAY AUG 2025	400.00
08/28/2025	CHA2	8499	WAYNE COUNTY TREASURER (SET)	SX25 TAX DISBURSEMENT	172,000.00
08/28/2025	CHA2	8500	WCA ASSESSING	APPRAISAL SERVICES SEPT 2025	2,627.13
08/28/2025	CHA2	8501	A-PARKWAY SERVICES, INC.	CEMETERY BILLING (OCT 15 - NOV 3, 2024	130.00
08/28/2025	CHA2	8502	MICHIGAN ASSOCIATION OF FIRE	8202 UNION DUES	363.00
Total Paper Check:					698,337.17
CHA2 TOTALS:					
Total of 21 Checks:					698,337.17
Less 0 Void Checks:					0.00
Total of 21 Disbursements:					698,337.17

CHECK REGISTER FOR CITY OF BELLEVILLE

CHECK NUMBER 1386 - 1419

BANK CODE: CHA2 - CHASE NEW ACCOUNT - CHECK TYPE: EFT

Check Date	Bank	Check	Vendor Name	Description	Amount
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Bank CHA2 CHASE NEW ACCOUNT

Check Type: EFT Transfer CHA2

08/28/2025	CHA2	1386(E)	BLUE CARE NETWORK	EMPLOYEE INSURANCE 9/1/2025 - 9/30/2025	28,939.60
08/28/2025	CHA2	1389(E)	BLUE RIBBON CONTRACTING, INC.	VICTORY PARK (CONNECT WATER & SANITARY	9,350.00
08/28/2025	CHA2	1390(E)	COMCAST	CITY HALL PHONE BILL AUG 17, 25 - SEP	405.72
08/28/2025	CHA2	1391(E)	DE LAGE LANDEN PUBLIC FINANCE	CONTRACT 500-50643783	19,246.17
08/28/2025	CHA2	1392(E)	GREAT LAKES WATER AUTHORITY	CITY WATER BILL JULY 1 TO AUG 1, 2025	33,899.40
08/28/2025	CHA2	1393(E)	HENNESSEY ENGINEERS INC	85132 WATER OPERATIONS	35,948.65
08/28/2025	CHA2	1399(E)	KCI	POSTAGE (CITY WATER BILLS & NEWS LTR)	1,422.59
08/28/2025	CHA2	1400(E)	MICHIGAN MUNICIPAL RISK MGMT	POLICY R0001053 - POLICY PERIOD 7/1/202	62,298.50
08/28/2025	CHA2	1403(E)	PARAGON LABORATORIES INC	(871 SUMPTER & 199 N. EDGEMONT)	184.00
08/28/2025	CHA2	1404(E)	PRINCIPAL LIFE	LIFE INSURANCE - AUGUST 2025	1,480.85
08/28/2025	CHA2	1407(E)	STEVENS DISPOSAL & RECYCLING	DPW (30YD EXCHANGED) 330 CHARLES	2,226.00
08/28/2025	CHA2	1408(E)	SUMPTER ACE HARDWARE	DPW SUPPLIES & MAINT	189.35
08/28/2025	CHA2	1417(E)	VC3, INC	ON PREMISES MONTHLY BILLING AUG 2025	3,000.00
08/28/2025	CHA2	1419(E)	WEX BANK	FUEL BILL - JULY 7 TO AUG 6, 2025	3,573.10

Total EFT Transfer:

202,163.93

CHA2 TOTALS:

Total of 14 Checks:

202,163.93

Less 0 Void Checks:

0.00

Total of 14 Disbursements:

202,163.93



CITY OF BELLEVILLE | CITYWORKS ASSET MANAGEMENT SYSTEM WORK ORDER ACTIVITY REPORT

Initiated or Cost Tracked for 08/01/2025 - 08/28/2025

PARKS

	<u>Total Hours</u>	<u>Total Cost</u>
Debris Removal (2)	0	\$0
Empty Garbage (10)	0	\$0
Mechanical Repair (1)	0	\$0
Misc Repairs (1)	0	\$0
Pest Control (1)	0	\$0
Restroom Maintenance (22)	0	\$0
Tree Removal (2)	0	\$0
Tree Trimming (1)	0	\$0

FACILITIES

	<u>Total Hours</u>	<u>Total Cost</u>
General Maintenance (2)	0	\$0
Miscellaneous (3)	0	\$0

ROADS

	<u>Total Hours</u>	<u>Total Cost</u>
Barricade Drop Off (2)	0	\$0
Barricade Pick Up (1)	0	\$0
Concrete Restoration (2)	0	\$0
Landscape Maintenance (1)	0	\$0
Mowing (2)	0	\$0
Potholes (2)	0	\$0
Street Sweeping (4)	0	\$0

CEMETERY

	<u>Total Hours</u>	<u>Total Cost</u>
Cemetery Work (3)	0	\$0
Headstone (1)	0	\$0
Miscellaneous (2)	0	\$0

SEWER

STORM

WATER

	<u>Total Hours</u>	<u>Total Cost</u>
Hydrant Painting (1)	0	\$0
Staking, Water Main (2)	0	\$0
Test (1)	0	\$0



CITY OF BELLEVILLE
CITYWORKS ASSET MANAGEMENT SYSTEM
COST SUMMARY BY WORK ORDER

8/1/2025 - 8/28/2025

		<u>Initiated</u>	<u>Completed</u>	<u>Status</u>	<u>Reg Hr</u>	<u>Reg Cost</u>	<u>OT Hr</u>	<u>OT Cost</u>	<u>Hol Hr</u>	<u>HOL Cost</u>	<u>Eqp Hr</u>	<u>Eqp Cost</u>	<u>Mat Cost</u>	<u>Total Cost</u>
CEMETERY					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Cemetery Work (3)					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
601		08/27/2025		OPEN - 1 D	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
551		08/07/2025	08/11/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
543	HILLSIDE CEMETERY	08/06/2025	08/11/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Headstone (1)					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
572	46795 DENTON RD	08/21/2025		OPEN - 7 D	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Miscellaneous (2)					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
573	46795 DENTON RD	08/21/2025	08/26/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
571	46795 DENTON RD	08/21/2025	08/26/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
FACILITIES					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
General Maintenance (2)					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
591	370 E COLUMBIA AVE	08/27/2025	08/27/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
558	370 E COLUMBIA AVE	08/14/2025	08/14/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Miscellaneous (3)					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
583	CITY OF BELLEVILLE	08/26/2025	08/26/2025	COMPLETED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
578	VILLAGE PARK OF BELLEVILLE	08/25/2025	08/26/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
569	45 W COLUMBIA AVE	08/20/2025	08/25/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
FLEET					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Maintenance (1)					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
527		08/01/2025	08/05/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Repairs (1)					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
580	39050 GRAND RIVER AVE	08/25/2025	08/26/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

		<u>Initiated</u>	<u>Completed</u>	<u>Status</u>	<u>Reg Hr</u>	<u>Reg Cost</u>	<u>OT Hr</u>	<u>OT Cost</u>	<u>Hol Hr</u>	<u>HOL Cost</u>	<u>Eqp Hr</u>	<u>Eqp Cost</u>	<u>Mat Cost</u>	<u>Total Cost</u>
PARKS					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Debris Removal (2)					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
600		08/27/2025	08/27/2025	COMPLETED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
568	220 HIGH ST	08/19/2025	08/26/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Empty Garbage (10)					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
593	568 N LIBERTY ST	08/27/2025		OPEN - 1 D	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
585	568 N LIBERTY ST	08/26/2025	08/27/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
575	568 N LIBERTY ST	08/25/2025	08/26/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
566	568 N LIBERTY ST	08/14/2025	08/25/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
557	568 N LIBERTY ST	08/13/2025	08/14/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
555	568 N LIBERTY ST	08/11/2025	08/13/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
554	568 N LIBERTY ST	08/08/2025	08/10/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
545	568 N LIBERTY ST	08/06/2025	08/08/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
537	568 N LIBERTY ST	08/05/2025	08/06/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
530	568 N LIBERTY ST	08/05/2025	08/05/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Mechanical Repair (1)					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
546	VILLAGE PARK OF BELLEVILLE	08/06/2025	08/07/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Misc Repairs (1)					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
547	VICTORY PARK	08/06/2025	08/07/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Pest Control (1)					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
535	VICTORY PARK	08/05/2025	08/05/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

		<u>Initiated</u>	<u>Completed</u>	<u>Status</u>	<u>Reg Hr</u>	<u>Reg Cost</u>	<u>OT Hr</u>	<u>OT Cost</u>	<u>Hol Hr</u>	<u>HOL Cost</u>	<u>Eqp Hr</u>	<u>Eqp Cost</u>	<u>Mat Cost</u>	<u>Total Cost</u>
Restroom Maintenance (22)					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
603	660 SAVAGE RD	08/28/2025		OPEN - 0 D	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
602	VICTORY PARK	08/28/2025		OPEN - 0 D	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
598	VILLAGE PARK OF BELLEVILLE	08/27/2025	08/28/2025	COMPLETED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
597	VICTORY PARK	08/27/2025	08/28/2025	COMPLETED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
596	660 SAVAGE RD	08/27/2025	08/27/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
595	HORIZON PARK	08/27/2025		OPEN - 1 D	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
592	VICTORY PARK	08/27/2025	08/27/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
586	VILLAGE PARK OF BELLEVILLE	08/26/2025	08/27/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
576	220 HIGH ST	08/25/2025	08/26/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
574	660 SAVAGE RD	08/25/2025	08/26/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
567	220 HIGH ST	08/14/2025	08/25/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
565	660 SAVAGE RD	08/14/2025	08/25/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
553	220 HIGH ST	08/08/2025	08/14/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
552	660 SAVAGE RD	08/08/2025	08/14/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
542	220 HIGH ST	08/06/2025	08/08/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
541	660 SAVAGE RD	08/06/2025	08/08/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
539	660 SAVAGE RD	08/05/2025	08/06/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
538	220 HIGH ST	08/05/2025	08/06/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
531	660 SAVAGE RD	08/05/2025	08/05/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
528	220 HIGH ST	08/04/2025	08/05/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
525	220 HIGH ST	08/01/2025	08/01/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
524	660 SAVAGE RD	08/01/2025	08/05/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Tree Removal (2)					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
549	248 MAIN ST	08/07/2025	08/09/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
548	201 CHURCH ST	08/07/2025	08/07/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Tree Trimming (1)					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
550	25 1ST ST	08/07/2025	08/11/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00

		<u>Initiated</u>	<u>Completed</u>	<u>Status</u>	<u>Reg Hr</u>	<u>Reg Cost</u>	<u>OT Hr</u>	<u>OT Cost</u>	<u>Hol Hr</u>	<u>HOL Cost</u>	<u>Eqp Hr</u>	<u>Eqp Cost</u>	<u>Mat Cost</u>	<u>Total Cost</u>
ROADS					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Barricade Drop Off (2)					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
577		08/25/2025	08/26/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
560	HORIZON PARK	08/14/2025	08/14/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Barricade Pick Up (1)					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
582	MAIN ST	08/26/2025	08/27/2025	COMPLETED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Concrete Restoration (2)					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
562	152 S EDMONT ST	08/08/2025	08/14/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
561	83 N EDMONT ST	08/08/2025	08/14/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Landscape Maintenance (1)					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
536		08/05/2025	08/05/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Mowing (2)					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
579		08/25/2025	08/25/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
563		08/12/2025	08/12/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Potholes (2)					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
570	N BIGGS ST	08/20/2025		OPEN - 8 D	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
532		08/05/2025	08/12/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Street Sweeping (4)					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
581		08/25/2025		OPEN - 3 D	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
556		08/13/2025	08/25/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
544		08/06/2025	08/13/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
529		08/04/2025	08/06/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
WATER					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Hydrant Painting (1)					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
584		08/26/2025	08/26/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Staking, Water Main (2)					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
599		08/27/2025	08/27/2025	COMPLETED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
540		08/06/2025	08/07/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
Test (1)					0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
559	BELLEVILLE HIGH SCHOOL	08/13/2025	08/14/2025	CLOSED	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00