



(269) 945-2468 FAX (269) 948-9544 201 E. State Street 49058

Regular Council Meeting June 24, 2024 Executive Summary

Item #	Summary
10A	Description : Items for Action by Unanimous Consent
	Recommended Action: Motion to approve the consent agenda
	as presented.
11A	Description : Appoint 2 nd Ward Councilmember
	Recommended Action: Motion to appoint to the
	Hastings City Council to represent the Second Ward.
11B	Description : Ordinance 623: A-1 (Apartment), A-2 (Apartment
	Edge), and A-O District (Apartment and Office)
	Recommended Action: Motion to adopt Ordinance 623
	pertaining to text amendments to the A-1 Apartment District,
	A-2 Apartment Edge District, and A-O Apartment and Office District.
11C	Description: Ordinance 624: Sign Definitions and Signs in B-1, B-
	2, B-3, B-4, and B-6 Districts.
	Recommended Action: Motion to adopt Ordinance 624
	pertaining to text amendments regarding sign definitions and
	signs in the B-1, B-2, B-3, B-4, and B-6 Districts.



City of Hastings Michigan

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Item #	Summary
11D	Description: Ordinance 625: Buffer Zone Development
	Standards and the inclusion of Sec. 90-1014 Prohibited Species.
	Recommended Action: Motion to adopt Ordinance 625
	pertaining to text amendments regarding Buffer Zone
	Development Standards and the inclusion of Section 90-1014 Prohibited Species.
11E	Description: Resolution 2024-17 Fee Schedule FY 2024-2025
	Recommended Action: Motion to adopt Resolution 2024-17 to
	update fees for various city services effective July 1, 2024.
11F	Description: Resolution 2024-18 Budget Amendments FY 2023-2024
	Recommended Action: Motion to adopt Resolution 2024-18 as
	presented to amend the Fiscal Year 2023-2024 Budget.
11G	Description: Appointment of Attorney for City Code Enforcement
	Recommended Action: Motion to appoint Jeff Sluggett to serve
	as city attorney representing the City of Hastings for matters
	related to code enforcement.
11H	Description: City Hall Landscape Design
	Recommended Action: Motion to approve the proposal from
	for City Hall Landscaping in the amount of



City of Hastings Michigan

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Item #	Summary						
111	Description: Old Dump Trucks Sale						
	Recommended Action: Motion to authorize DPS Staff to place old dump trucks 80 and 350 on Rangerbid for sale.						

City of Hastings

COUNTY OF BARRY, STATE OF MICHIGAN

City Council Agenda June 24, 2024

- 1. Regular meeting called to order at 7:00 PM
- 2. Roll call
- 3. Pledge to the flag
- * 4. Approval of the agenda
- * 5. Approval of the minutes of the June 10, 2024, regular meeting
 - 6. Oath of Office: City Clerk/Treasurer William Schmidt
- $\sqrt{}$ 7. Public Hearings: (None)
 - 8. Public Comment:
 - 9. Formal Recognitions and Presentations:
 - A. Presentation from Dave Hatfield, Barry County Commissioner.
- $\sqrt{}$ 10. Items for Action by Unanimous Consent:
- * A. Receive and place on file fourteen (14) invoices totaling **\$185,324.87** as detailed in attachments.
- $\sqrt{}$ 11. Items of Business:
- * A. Deliberation and selection of 2nd Ward councilmember.
- * B. Second Reading and consider adoption of **Ordinance 623** Text Amendments to A-1 Apartment District, A-2 Apartment Edge District, and A-O Apartment and Office District.
- * C. Second Reading and consider adoption of **Ordinance 624** Text amendments regarding sign definitions and signs in the B-1, B-2, B-3, B-4, and B-6 Districts.
- * D. Second Reading and consider adoption of **Ordinance 625** Text amendments regarding Buffer Zone Development Standards and the inclusion of Section 90-1014 Prohibited Species.
- * E. Consider adoption of **Resolution 2024-17** to update fees for various city services effective July 1, 2024.
- * F. Consider adoption of **Resolution 2024-18** as presented to amend the Fiscal Year 2023-2024 Budget.

- * G. Consider appointment of Jeff Sluggett to serve as city attorney representing the City of Hastings for matters related to code enforcement.
- * H. Consider approval of one of the three City Hall landscape design build options based on the presentation and design.
- * I. Consider authorizing DPS Staff to place old dump trucks 80 and 350 on Rangerbid for sale.
 - 12. Staff Presentations and Policy Discussions (None)
 - 13. City Manager Report:
- A. Police Chief Boulter Monthly Report
- * B. Monthly Financial Reports
- * C. Community Development Director King Monthly Report
- $\sqrt{}$ 14. Reports and Communications:
- * A. May 8, 2024, Riverside Cemetery Preservation Advisory Board Minutes
- * B. July 2024 Calendar
 - 15. Public Comment:
 - 16. Mayor and Council comment:
 - Closed Session
 - A. Consider recessing to closed session at the conclusion of regular business as permitted by PA 267 of 1976, Section 15.268-8(h) to consider material exempt from disclosure by state or federal statue (to receive privileged attorney-client communication).
 - 18. Adjourn
- * Items with enclosures.
- $\sqrt{}$ Motion under agenda heading requires roll call vote.

Guidelines for Public Comment

Public Comment is welcomed and appreciated. Please follow these simple guidelines to ensure all have an opportunity to be heard.

All comments and questions will be made through the chair. All comments will be made in a courteous and civil manner; profanity and personal attacks will not be tolerated. Please limit the length of your comments to 3 minutes. If you are a member of a group, please appoint a spokesperson to speak on behalf of the group (those speaking on behalf of a group may be provided additional time). Please state your name before offering comment.

City of Hastings

COUNTY OF BARRY, STATE OF MICHIGAN

City Council Minutes June 10, 2024

- 1. Regular meeting called to order at 7:00 PM
- Roll call

Councilmembers Present: Barlow, Bowers, Brehm, Jarvis, Nesbitt, Resseguie, and Tossava.

Motion by Brehm, with support from Resseguie, to excuse Councilmember McLean. All ayes. Motion carried.

City Staff and Appointees Present: Moyer-Cale, Boulter, King, Jordan, Hemerling, Tate.

- 3. Pledge to the flag
- 4. Approval of the agenda

Tossava indicated a correction to the agenda. Item #6 (Oath of Office) will be removed until the next council meeting since the Clerk/Treasurer will start next week, instead.

Motion by Jarvis, with support from Barlow, to approve the agenda as presented, with the correction.

All ayes. Motion carried.

Approval of the minutes of the May 28, 2024, regular meeting

Motion by Jarvis, with support from Nesbitt, to approve the minutes of the May 28, 2024, regular meeting.

Ayes: Barlow, Brehm, Bowers, Jarvis, Nesbitt, Resseguie, and Tossava.

Nays: None. Absent: McLean. Motion carried.

6. Oath of Office: City Clerk/Treasurer William Schmidt

√ 7. Public Hearings:

A. Public Hearing to hear comments and make a determination on the establishment of a final assessment roll for parking in the City of Hastings Principal Shopping District for Fiscal Year 2024-2025.

Community Development Director King addressed council.

Open Public Hearing: 7:03 PM.

No comments or questions.

Close Public Hearing: 7:04 PM.

8. Public Comment:

Laura Randall, Hastings Township resident, pride festival Tammy VanBelkum, City resident, pride festival Scott Miller, City resident, pride festival Paige Brandlii, Hastings Township resident, pride festival.

- 9. Formal Recognitions and Presentations:
 - A. Dave Hatfield, Barry County Commissioner, did not present tonight.
- $\sqrt{}$ 10. Items for Action by Unanimous Consent:
- A. Consider request from Gina McMahon, Outreach and Recreation Director of the YMCA, to reserve Bob King Park baseball field and outfield for recreational games Mondays and Wednesdays, September 9 through October 9, 2024, 5 PM 8 PM.

Question from Brehm.

Comment from City Manager Moyer-Cale.

Motion by Barlow, with support from Nesbitt, to approve the request from Gina McMahon, Outreach and Recreation Director of the YMCA, to reserve Bob King Park baseball field and outfield for recreational games Mondays and Wednesdays, September 9 through October 9, 2024, 5 PM – 8 PM.

Ayes: Barlow, Brehm, Bowers, Jarvis, Nesbitt, Resseguie, and Tossava.

Nays: None. Absent: McLean. Motion carried.

* B. Receive and place on file seven (7) invoices totaling **\$119,543.00** as detailed in attachments.

City Manager Moyer-Cale noted a correction to #4. It was not for Hastings Charter Township but for BIRCH on the behalf of Hastings Charter Township.

Motion by Brehm, with support from Jarvis, to receive and place on file seven (7) invoices totaling **\$119,543.00** as detailed in attachments.

Ayes: Barlow, Brehm, Bowers, Jarvis, Nesbitt, Resseguie, and Tossava.

Nays: None. Absent: McLean. Motion carried.

$\sqrt{}$ 11. Items of Business:

A. Consider adoption of **Resolution 2024-15** to approve the final assessment roll for a fiscal year 2024-2025 Special Assessment District (SAD) for parking improvements in the downtown Principal Shopping District.

Motion by Resseguie, with support from Barlow, to adopt **Resolution 2024-15** to approve the final assessment roll for a fiscal year 2024-2025 Special Assessment District (SAD) for parking improvements in the downtown Principal Shopping District.

Ayes: Barlow, Brehm, Bowers, Jarvis, Nesbitt, Resseguie, and Tossava.

Nays: None. Absent: McLean. Motion carried.

B. Consider adoption of **Resolution 2024-16** to approve signatories for financial institution accounts.

Question from Jarvis.

Comment from City Manager Moyer-Cale.

Comment from Brehm.

Motion by Brehm, with support from Jarvis, to adopt **Resolution 2024-16** to approve signatories for financial institution accounts, effective June 17,2024.

Ayes: Barlow, Brehm, Bowers, Jarvis, Nesbitt, Resseguie, and Tossava.

Nays: None.

Absent: McLean.

Motion carried.

C. First Reading of **Ordinance 623** – Text Amendments to A-1 Apartment District, A-2 Apartment Edge District, and A-O Apartment and Office District.

Question from Jarvis.

Comments from Community Development Director King.

D. First Reading of **Ordinance 624** – text amendments regarding sign definitions and signs in the B-1, B-2, B-3, B-4, and B-6 Districts.

Comments from Community Development Director King.

* E. First Reading of **Ordinance 625** – text amendments regarding Buffer Zone Development Standards and the inclusion of Section 90-1014 Prohibited Species.

Comments from Community Development Director King.

F. Consider approval of the proposal to provide design services for the Small Urban Grant Project on East State Street in 2025 by Moore & Bruggink for the sum of \$38,000.

Question from Tossava.

Comment from Public Services Director Tate.

Motion by Nesbitt, with support from Brehm, to approve the proposal to provide design services for the Small Urban Grant Project on East State Street in 2025 by Moore & Bruggink for the sum of **\$38,000**.

Ayes: Barlow, Brehm, Bowers, Jarvis, Nesbitt, Resseguie, and Tossava.

Nays: None. Absent: McLean. Motion carried.

* G. Consider entering into a lease agreement with CSI Leasing for computer equipment for 36 months at a rate of \$1,711.16/month.

Comments from City Manager Moyer-Cale. She suggested amending the motion to make this agreement contingent upon approval by the City Attorney.

Motion by Brehm, with support from Barlow, to enter entering into a lease agreement with CSI Leasing for computer equipment for 36 months at a rate of **\$1,711.16/month**, contingent upon approval by the City Attorney.

Ayes: Barlow, Brehm, Bowers, Jarvis, Nesbitt, Resseguie, and Tossava.

Nays: None. Absent: McLean. Motion carried.

- 12. Staff Presentations and Policy Discussions (None)
- 13. City Manager Report:

City Manager Moyer-Cale addressed council.

- * A. Public Services Director Tate presented his monthly report.
- * B. Fire Chief Jordan presented his monthly report and addressed council.
- C. Assessor Rashid's monthly report was presented.
- $\sqrt{}$ 14. Reports and Communications (None)
 - 15. Public Comment:

Laura Randall, Hastings Township resident, pride festival Scott Miller, City of Hastings resident, pride festival Tammy VanBelkum, City of Hastings resident, pride festival Lake Seif, City of Hastings resident, pride festival Cloe Oliver, City of Hastings resident, pride festival.

16. Mayor and Council comment:

Comments from Nesbitt, Resseguie, and Tossava.

17. Adjourn

Motion by Resseguie, with support from Jarvis, to adjourn at 7:48 PM. All ayes. Motion carried.

David J. Tossava, Mayor

Amy Hubbell, Deputy City Clerk

No.	Vendor	Amount	Description (with date paid)
1	DHE Plumbing	\$29,036.00	6/13/2024 Library Boiler Replacement
2	Hawthorne Masonry, LLC	\$21,975.00	6/13/2024 Library Exterior Masonry Sealing/Tuck Pointing
3	MCSA Group, Inc.	\$24,959.24	6/13/2024 Streetscape Improvements 2023
4	Advantage Plumbing & Drain	\$21,101.79	6/13/2024 Lead Line Replacements
5	Infrastructure Alternatives, Inc.	\$13,882.12	6/13/2024 Monthly Contract Operations WWTP for June 2024
6	K V Landscapes	\$12,125.00	6/13/2024 City Lawn Maintenance May 2024
7	Moore+Bruggink Consulting Engineers	\$11,232.43	6/13/2024 Green and Market Street Improvements
8	Wickham Cemetery Care, LLC	\$9,137.50	6/13/2024 Cemetery contract May 2024
9	MCSA Group, Inc.	\$8,387.50	6/13/2024 Cemetery Memorial Design Phase 1
10	High Point Tree Service LLC	\$7,450.00	6/13/2024 Tree Removal and Stump Grinding
11	MCSA Group, Inc.	\$7,038.00	6/13/2024 Fish Hatchery Park Restroom Building
12	Murray's Asphalt Maintenance, LLC	\$6,930.00	6/13/2024 Asphalt Patching from Lead Line Replacements
13	Integrated Controls, Inc.		6/13/2024 FWTP Mag Meter
14	Carlton Twp.	\$5,695.29	6/13/2024 Twp Base and Usage
14	Invoices	\$185,324.87	

FIELD WORK ORDER



OFFICE 616-896-8414 FAX 616-896-8565 WEB www.dheplumbing.com Invoice No.:

Date: 2-28-2024

			· · · · · · · · · · · · · · · · · · ·							
Bill To: Hastin	ngs Public Libra	ary				Job Name: Hastings Pul	blic Libra	ry		
Address: 227	E. State St.					Location: 227 E State S				
City Hastings	i	State	MI Zip	49058	3					
						Phone:				
TECHNICIAN	DISPATCHED TIME	TIME	TRIP	REG	URS O.T.	DESCRIPTION OF WORK: Retainage - Bo./e	r K	epla	coment	
						1	FIS(***************************************		
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						,	23-2	243		
							YEA	R		
					MATE	RIALS				
QUANTITY				DESCRIPT	ION			PRICE	AMOUNT	
	Balance d	ue for re	etainage)					29,036.00	
	PATO UNV 3 1024 CITY OF HASTINGS									
NOTES:									-	
horoby selected	the satisfactory compl	estan of sh	- الدوائسوس أورا			г				
have authority to ord	me sansiacrory compi ler the work outlined c sins title to equipment	bove which has	been satisfactor	rily complet	ed.		TOTAL MATERIALS	\$		
f payment is not made	e as agreed, seller can from said removal sh	remove said eq	uipment/materi	als at selle	r's expense		TOTAL LABOR	\$		
CUSTOMER BIONANU	Heli				. Ce	14/24	TÓTAL	\$ 29,0	36.00	

23 - 24

INVOICE

Hawthorne Masonry, LLC 1931 Heath Rd. Hastings, MI 49058 hawthomemasonry@outlook.com 269.838.1227

YEAR



Hastings Public Library Bill to Hastings Public Library 227 E. State St. Hastings, Michigan 49058

Ship to Hastings Public Library 227 E. State St. Hastings, Michigan 49058

Exterior Masonry Sealing and Tuck Pointing

Invoice details

Invoice no.: 1131 Terms: Net 15

Invoice date: 06/03/2024 Due date: 06/18/2024

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1	A	500	INGS
1	Y C	JA7	II.
	CIM,	U	

#	Date	Product or service	+	Description	Qty	Rate	Amount
1.		Sales	a control of the cont	Exterior Masonry Sealing and Tuck Pointing Labor and Materials	1	\$20,975.00	\$20,975.00
2.		Sales	The state of the s	Extras - Materials and Labor: -Caulking joints on limestone caps on roof and caulking additional holes that were discussedCaulking of vertical joint in corner of building, from ground to top.	1	\$1,000.00	\$1,000.00

Note to customer

Thank you for your business!

Chris and Shawn Hawthorne

\$21,975.00

Total



FISCAL

23 - 24 -

529 Greenwood Avenue S.E. East Grand Rapids, MI 49506 616.451.3346

YEAR

City of Hastings Sarah Moyer-Cale, City Manager 201 East State Street Hastings, MI 49058 Invoice number

182,040.76

182,040.76

Total

19

Date

06/06/2024

Project 2180 CITY OF HASTINGS -STREETSCAPE IMPROVEMENTS 2023

Invoice Period: May 1-31, 2024

INVOICE SUMMARY

Professional Services

Description

For Professional Services in connection with Streetscape Improvements, including: Design Development, Construction Documents, Bidding and Construction Administration. This months services include the topographic survey.

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
Professional Services	220,000.00	94.09	182,040.76	207,000.00	13,000.00	24,959.24
Total	220,000.00	94.09	182,040.76	207,000.00	13,000.00	24.959.24

Prior Total Current
Billed Billed Billed

24,959.24

24,959.24

207,000.00

207,000.00

JUN 3 2024 CITY PASTINGS



Phone # 2077430300 Fax # (269) 948-4932

service@advantageplumbinganddrain.com

Invoice

Date	Invoice #
4/30/2024	79601
Terms	Due Date
Net 30	5/30/2024

Bill To

City of Hastings 201 E State St Hastings MI 49058 Job Location

City of Hastings Lead Line Replacements Hastings, MI 49058

					Date Of Service 4/30/2024	Tech Tony	P.O. No. SPRING 24'
Item	Qua			Des	cription	•	Amount
PLUMBING SERVICE	W &	901 S Hano 303 E Mill 222 E Mill 236 E High 305 E High 232 E Mill 235 E High 309 E High 317 E High 235 E High 317 High	ver St Completed St Completed St Completed St Completec St Completec St Completed St Completed St Completed St Completed St Completec	eted 04/04/202 04/09/2024 04/10/2024 1 04/15/2024 1 04/16/2024 04/18/2024 04/19/2024 1 04/22/2024 1 04/23/2024 1 04/24/2024 1 04/25/204 leted 04/29/202	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	AND 1024 NY OF ASTINGS	19,474.00
PLUMBING SERVICE	אינונים	236 E High	(Signed off: Za			vice to opposite side of 3/4" copper.	683.77
PLUMBING SERVICE					"Copper & Fittings	on voppen	302.58
PLUMBING SERVICE					nb new 3/4" copper f	rom new meter	641.44
		location to	xisting water l	lines across bas	ement to city.		
Total		\$21,101.79	Payme	nts/Credit	s \$0.00	Balance D	ue \$21,101.79
processing fee will be	applied to	o payments	being made JAL PERCEN	with debit/cre	dit card. A service	o the previous balanc	uted by a Periodic Rate

****PORTA-JOHN RENTALS****

Customer assumes all liability of porta john unit, including, but not limited to theft, vandalism, damage & loss. Unless customer pays an additional \$5 / unit / billing cycle. Please contact office to set up insurance if interested.

	Please detach and inc	clude with paymer	nt. Thank You!	
City of Hastings 201 E State St	Invoice #		Balance Due	\$21,101.79
Hastings MI 49058	79601	Amount paid: \$		
		Advantage	t payment to: Plumbing and Drain te St., Hastings, MI 49058	

Help Advantage Plumbing & Drain go paperless! To receive electronic invoices, please enter your email here:





YEAR

Invoice

Date	Invoice #
6/1/2024	33770
Refere	ence #

CLEAN WATER SOLUTIONS

Bill To		
City of Hastings		
201 E. State Street Hastings, MI 49058		
mastings, MI 49036		

Description MONTHLY CONTRACT OPERATIONS PROVIDED FOR THE CITY OF HASTINGS WASTEWATER SYSTEMS FOR THE SERVICES PROVIDED IN THE MONTH OF: JUNE, 2024	Quantity 1	-	Amount 13,882.12
HASTINGS WASTEWATER SYSTEMS FOR THE SERVICES PROVIDED IN ITHE MONTH OF:	1		13,882.1
PATIDI VIN 187079 CITY OF MASTINGS			
Thank you for putting your trust in Infrastructure Alternatives, Inc.	Sales Tax	(6.0%) Total	\$0.0 \$13,882.1
All invoices are due on receipt. All past due invoices are subject to a service charge of 1.5% per month or 18% annum.	Payments/		\$0.00

FISCAL



YEAR



K V Landscapes 5710 Whitneyville Ave Alto, MI 49302 City of Hastings 201 E State St Hastings, MI 49058

MOWING AND MAAINTENANCE FOR CITY PROPERTIES

May 2024 Lawn Maintenance Summary

SITE	MON	THLY AMOUNT
1 CITY HALL	Ś	× 200.00
(MOWED, TRIMMED & CLEANED UP WEEKS 1,2,3,4,5 OF MAY) WEEDED LANDS	Ŧ	
2 THORNAPPLE PLAZA		425.00
(MOWED, TRIMMED & CLEANED UP WEEKS 1,2,3,4,5 OF MAY)WEEDED LANDS		
3 RIVERWALK POCKET PARK	0/11 2 2	425.00
(MOWED, TRIMMED & CLEANED UP WEEKS 1,2,3,4,5 OF MAY) WEEDED LANDS	CAPE I	
4 HASTINGS DPS GARAGE		200.00
(MOWED, TRIMMED & CLEANED UP WEEKS 1,2,3,4,5 OF MAY)		
5 FISH HATCHERY PARK		2040.00
(MOWED, TRIMMED & CLEANED UP WEEKS 1,2,3,4 OF MAY)		
6 TYDEN PARK		1875.00
(MOWED, TRIMMED & CLEANED UP WEEKS 1,2,3,4,5 OF MAY)		
7 BOB KING PARK		1875.00
(MOWED, TRIMMED & CLEANED UP WEEKS 1,2,3,4,5 OF MAY)		
8 SECOND WARD PARK		√ 180.00
(MOWED, TRIMMED & CLEANED UP WEEKS 1,2,3,4 OF MAY)		
9 THIRD WARD PARK	`	180.00
(MOWED, TRIMMED & CLEANED UP WEEKS 1,2,3,4 OF MAY)		
10 GREEN AND HANOVER	``	100.00
(MOWED, TRIMMED & CLEANED UP WEEKS 1,2,3,4,5 OF MAY)		
11 WALNUT AND GRAND		100.00
(MOWED, TRIMMED & CLEANED UP WEEKS 1,2,3,4,5 OF MAY)		
12 MONTGOMERY AND EAST STATE		120.00
(MOWED, TRIMMED & CLEANED UP WEEKS 1,2,3,4 OF MAY)		
13 HAYAS AND EAST GRAND STREET		120.00
13 HAYAS AND EAST GRAND STREET (MOWED, TRIMMED & CLEANED UP WEEKS 1,2,3,4 OF MAY)	>	
14 RAILROAD STREET LIFT STATION	GS	200.00
14 RAILROAD STREET LIFT STATION (MOWED, TRIMMED & CLEANED UP WEEKS 1,2,3,4,5 OF MAY) 15 WEST STATE ST ENTRANCE SIGN AT COOK ROAD (MOWED, TRIMMED & CLEANED UP WEEKS 1,2,3,4 OF MAY)	•	\
15 WEST STATE ST ENTRANCE SIGN AT COOK ROAD		200.00
16 COOK ROAD/STATE ST DIGITAL SIGN	1	200.00
(MOWED, TRIMMED & CLEANED UP WEEKS 1,2,3,4,5 OF MAY)		

17 HASTINGS WATER TREATMENT PLANT	∨ 375.00
(MOWED, TRIMMED & CLEANED UP WEEKS 1,2,3,4,5 OF MAY) 18 FIRE BARN	> 125.00
(MOWED, TRIMMED & CLEANED UP WEEKS 1,2,3,4,5 OF MAY)	125.00
19 PARKING LOT 3	175.00
(MOWED, TRIMMED & CLEANED UP WEEKS 1,2,3,4,5 OF MAY)	173.00
20 HASTINGS WASTEWATER TREATMENT PLANT	200.00
(MOWED, TRIMMED & CLEANED UP WEEKS 1,2,3,4 OF MAY)	
21 HASINGS DOG PARK	260.00
(MOWED, TRIMMED & CLEANED UP WEEKS 1,2,3,4 OF MAY)	
22 BLISS PARK	600.00
(MOWED, TRIMMED & CLEANED UP WEEKS 1,2,3,4,5 OF MAY)	
23 SOUTH WATER TOWER	175.00
(MOWED, TRIMMED & CLEANED UP WEEKS 1,2,3,4,5 OF MAY)	
24 NORTH WATER TOWER	175.00
(MOWED, TRIMMED & CLEANED UP WEEKS 1,2,3,4,5 OF MAY)	
25 WELL HOUSE #3	200.00
(MOWED, TRIMMED & CLEANED UP WEEKS 1,2,3,4,5 OF MAY)	
26 VACANT CITY LOT	125.00
(MOWED, TRIMMED & CLEANED UP WEEKS 1,2,3,4,5 OF MAY) 27 CITY HASTINGS RIVERWALK TRAIL	\
(MOWED, TRIMMED & CLEANED UP WEEKS 1,2,3,4,5 OF MAY)	> 300.00
28 PARKING LOT 1	150.00
(MOWED, TRIMMED & CLEANED UP WEEKS 1,2,3,4,5 OF MAY)	150.00
29 PARKING LOT 2	√ 150.00
(MOWED, TRIMMED & CLEANED UP WEEKS 1,2,3,4,5 OF MAY)	150.00
30 PARKING LOT 4	150.00
(MOWED, TRIMMED & CLEANED UP WEEKS 1,2,3,4,5 OF MAY)	
31 PARKING LOT 5	100.00
(MOWED, TRIMMED & CLEANED UP WEEKS 1,2,3,4,5 OF MAY)	
32 PARKING LOT 6	125.00
(MOWED, TRIMMED & CLEANED UP WEEKS 1,2,3,4,5 OF MAY)	
33 PARKING LOT 7	200.00
(MOWED, TRIMMED & CLEANED UP WEEKS 1,2,3,4,5 OF MAY)	
34 PARKING LOT 8	100.00
(MOWED, TRIMMED & CLEANED UP WEEKS 1,2,3,4 OF MAY)	

TOTAL AMOUNT DUE

\$ 12,125.00

ġ



Moore+Bruggink

Consulting Engineers

2020 Monroe Avenue NW Grand Rapids MI 49505-6298 P 616.363.9801 F 616.363.2480

FISCAL

23-24=

CITY OF HASTINGS TRAVIS TATE 201 EAST STATE STREET HASTINGS, MI 49058 3-24=

Invoice number

230232.1-6

Date

06/05/2024

Project 230232.01 GREEN STREET AND MARKET STREET IMPROVEMENTS

Invoice from May 4, 2024 through May 31, 2024

Base Design

- 1. Preliminary cross section design.
- 2. Preliminary utility design.
- 3. Preliminary grading and road corridor.
- 4. Develop maintenance of traffic plans.
- 5. Draft and compile open house invite letters. Subtotal: \$9,242.29

Roundabout Design

 Roundabout design and grading for Green & Market intersection. Subtotal: \$1,990.14

Description	Curr Bil
DESIGN LABOR	9,242.
ROUNDABOUT LABOR	Total 1,990.

Invoice total 11,232.43

Please Mail remittance to:

Moore & Bruggink, Inc., 2020 Monroe Avenue, N.W., Grand Rapids, MI 49505-6298

A service charge of one percent per month will be added to all accounts not paid within 30 days of invoice

TTY OF ASTINGS

INVOICE

Wickham Cemetery Care, LLC 3590 E Barnum Rd Hastings, MI wickhamcemeterycare@gmailcom +1 (269) 589-9816



FISCAL.

Riverside Cemetery - City Of Hastings Bill to

23 - 24 -

RIII £0

Riverside Cemetery - City Of Hastings

YEAR

Invoice details

Invoice date: 05/31/2024

#	Date	Product or service	Description	Amount
1.		Cemetery Contract	\$	6,937.50
2.	05/10/2024	Cremation	Carolyn and Dan Wolvear	\$200.00
3.	05/11/2024	Full Burial - Weekend	Jerry Jay Patten 89 q 25	\$700.00
4.	05/18/2024	Full Burial - Weekend	Bard Bloom Ph 925.	\$700.00
5.	05/28/2024	Full Burial	Jim Wiswell	\$600.00

Total

\$9,137.50

Checks can be made payable to Wickham Cemetery Care, LLC. Thank you!







FISCAL

23-245

YEAR

529 Greenwood Avenue S.E. East Grand Rapids, MI 49506 616.451.3346

> City of Hastings Travis Tate 201 East State Street Hastings, MI 49058

Invoice number

1

Date

06/06/2024

Project 2231 CEMETERY MEMORIAL DESIGN -

PHASE I

Invoice Period: May 1-31, 2024

Professional Services for the Design Development, Construction Documents, Bidding and Construction Administration of the Cemetery Memorial Design Phase One for the City of Hastings.

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
Professional Services	13,820.00	28.49	0.00	3,937.50	9,882.50	3,937.50
Topographic Survey	2,600.00	100.00	0.00	2,600.00	0.00	2,600.00
Soil Borings/Geotechnical	1,850.00	100.00	0.00	1,850.00	0.00	1,850.00
Total	18,270.00	45.91	0.00	8,387.50	9,882.50	8,387.50

INVOICE SUMMARY		·	Invoice total	8,387.50
Description		Prior	Total	Current
Professional Services		Billed 0.00	Billed	Billed
Topographic Survey		0.00	3,937.50 2,600.00	3,937.50 2,600.00
Soil Borings/Geotechnical		0.00	1,850.00	1,850.00
	Total	0.00	8,387.50	8,387.50



High Point Tree Service LLC

1800 Maple Grove Rd Hastings, MI 49058 USA highpointep@gmail.com

FISCAL

23-24-

INVOICE

BILL TO Betty Hartman City of Hastings 201 E State Street Hastings, Michigan 49058 **United States**

YEAR

INVOICE DATE **TERMS** DUE DATE 0096 05/30/2024 Due on receipt 05/30/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Services	tree removal at 725 N Michigan	1	1,000.00	1,000.00 Major
	Services	tree removal at 604 E Thorn	1	1,000.00	1,000.00 local
	Services	tree removal at 118 S Hanover	1	1,000.00	1,000.00 Major
	Services	tree removal at 100 S Hanover	1	1,000.00	1,000.00 Major
	Services	tree removal at 302 Marshal	1	1,000.00	1,000.00 local
	Services	stump grind at 930 S Broadway	3	175.00	525.00 Major
	Services	stump grind at 117W High	1	175.00	175.00 local
	Services	stump grind at 803 S Young	1	175,00	175.00 local
	Services	stump grind at 401 E State RD	1	175.00	175.00 Major
	Services	stump grind at 202 N Park	1	175.00	175.00 local
	Services	stump grind at 335 W Apple	1	175.00	175.00 Major
	Services	stump grind at 646 W Walnut	1	175.00	175.00 local
	Services	stump grind at Fish hatchery park	3	175.00	525.00 parks
	Services	stump grind at 127 S Hanover	1	175.00	175.00 Major
	Services	stump grind at 729 N Hanover	1	175.00	175.00 local

BALANCE DUE

\$7,450.00

Major 4050 00 LITY AASTINGS

Local 2875

Factor 101-751-929.030

7450 00



529 Greenwood Avenue S.E. East Grand Rapids, MI 49506 616.451.3346

FISCAL

23-24-

YEAR

City of Hastings Sarah Moyer-Cale, City Manager 201 East State Street Hastings, MI 49058 Invoice number

4

Date

06/06/2024

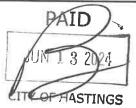
Project 2218 FISH HATCHERY PARK RESTROOM BUILDING

Invoice Period: May 1-31, 2024

Professional Services for the Design Development, Construction Documents, Bidding and Construction Administration for the Fish Hatchery Park Restroom Building for the City of Hastings.

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
Design Development	9,320.00	100.00	5,840.00	, 9,320.00	0.00	3,480.00
Construction Documents	13,228.00	88.51	8,588.00	11,708.00	1,520.00	3,120.00
Construction Administration	13,718.00	3.19	0.00	438.00	13,280.00	438.00
Soil Borings	6,175.00	100.00	6,175.00	6,175.00	0.00	0.00
Survey	2,200.00	100.00	2,200.00	2,200.00	0.00	0.00
Civil Engineering	3,000.00	76.00	2,280.00	2,280.00	720.00	0.00
Total	47,641.00	67.42	25,083.00	32,121.00	15,520.00	7,038.00

			Invoice total	<u>7,038.00</u>
INVOICE SUMMARY				
Description		Prior Billed	Total Billed	Current Billed
Design Development		5,840.00	9,320.00	3,480,00
Construction Documents		8,588.00	11,708.00	3,120.00
Construction Administration		0.00	438.00	438.00
Soil Borings		6,175.00	6,175.00	0.00
Survey		2,200.00	2,200.00	0.00
Civil Engineering		2,280.00	2,280.00	0.00
	Total	25,083.00	32.121.00	7.038.00



Murray's Asphalt Maintenance LLC

1727 Moore Rd Woodland, MI 48897 +1 2699489369

lisa@murraysasphalt.us

FISCAL

23-24=

YEAR

INVOICE

BILL TO

City of Hastings 201 E. State Street Hastings,, MI 49058 **SHIP TO**

City of Hastings 201 E. State Street Hastings,, MI 49058 **INVOICE # 3861**

DATE 03/28/2024

DUE DATE 03/28/2024

TERMS Due Upon Completion FISCAL

YEAR

DATE

ACTIVITY

DESCRIPTION

Patching

Patch various areas- 1,110 Sq.

Feet at 3"

QTY

RATE

AMOUNT

Thank you for doing business with Murrays! Cash, Checks, Money Orders & Credit Cards accepted.

All Credit Card Transactions subject to a 3.5% fee.

BALANCE IS DUE UPON COMPLETION.ALL OUTSTANDING BALANCES WILL INCRUE A 10% ANNUAL SURCHARGE AFTER 30

DAYS

BALANCE DUE

6,930.00 6,930.00 \$6,930.00



NOTE: If we are seal coating your driveway, please turn off_all sprinklers the day before, day of and day after you are scheduled. Thank you!

FISCAL.

INIEGRAIED CONIROLS, INC.

23-24-

YEAR

Invoice

Date	Invoice #
6/7/2024	24-2600

930 Duell Road Traverse City, MI 49686

Bill To	
City of Hastings Attn: Accounts Payables 201 East State Street Hastings, MI 49058	

	_
Ship To	

P.O. No.	Terms	Due Date	Rep	Ship Date	Shi	p Via		FOB	Project
69599	Net 30		JN	6/7/2024					23-607 Hastings
Item	Serviced		Descripti	on		a	ty	Rate	Amount
Installation/On S	5/7/2024	Install Mag Meter At FWTP - Res Fill Line - 6" Mega Lug, Gasket Sets, And Bolt Kits As Required					1	2,000.00	2,000.00
Part	5/7/2024		Rosemount 8750W Utility Magnetic Flow Meter System, 6 Inch, Serial #21434850				1	4,375.00	4,375.00
Thank you for your	business. We appre	ciate it very muc	ch.		Su	btota	ļ		\$6,375.00
					Sa	les Ta	ax (6.	0%)	\$0.00
	We accep				То	tal			\$6,375.00
Phone #	MasterCard and	u Visa.	E-mail	1	Pa	ymen	ts/Cre	dits	\$0.00
		100			B	alan	ce D	ue	\$6,375.00
231-941-1030	231-941-53	180	teresa@iciproc	ess.com		AIM!!			



(IF OVER \$ 5000)

23-243

City of Hastings

YEAR

201 East State Street • Hastings, Michigan 49058

269.945.2468

FAX 269.948.9544

FEIN 38-6004562

PURCHASE	0605 2024 DATE			
Vendor Name Carlton 85 Walco	Departs	ment		
Hastings, M	1 49058			1
Vendor Number		a 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.		
Item Description	Account Number	Price	Project Number	Received Y or N
Received 5-1+05-31	592.000-214.593			
Two Base		2.54607		
Two Usage		3,149.22		
	6) X			
	TOTAL	56529		
Special Instructions	H OF ASTINGS	1	i.	
Requested by	Department 1	HeadApprov	al	
City Manager Approval (IF OVER \$300)	Man le			6/10/25 DATE
City Council Approval				

MEETING DATE



To: Hastings City Council

From: Sarah Moyer-Cale, City Manager

Subject: City Council Appointment

Meeting Date: June 24, 2024

Recommended Action:	
Motion to appoint Ward.	_ to the Hastings City Council to represent the Second
Background Information:	

The following is the Charter language regarding the vacancy:

Sec 4.10 Filling Of Vacancies

- 1. Elective Office. If a vacancy occurs in any elective office, except in the case of recall, the Council shall, within forty-five (45) days thereafter, appoint a person who possesses the qualifications required of the holder of said office who shall serve until a successor is elected for the unexpired term at the next general city election.
 - 1. If the Council fails to fill the vacancy within forty-five (45) days, or if the Council deems it advisable, a special election shall be called to fill any such vacancy.
 - 2. In the event the vacancy occurs on the Council at a time too late for the filing of nominating petitions for election to fill such vacancy at the next regular city election, such vacancy shall be filled by appointment for the balance of the term at the first regular meeting of the Council following such election.
 - 3. In the event that three (3) or more vacancies in the Council exist simultaneously, or in the event four (4) or more positions on the Council are either vacant or filled by appointment, there shall be held, as soon as practicable, a special election and all said vacancies and appointed offices shall be filled thereby for the remainder of their unexpired terms.

In summary, the Council has 45 days to appoint a new member to represent the second ward or hold a special election. Because the deadline for submitting nominating petitions for the election has passed, the person who is appointed does not have to run in the general election this fall. However, they do have to be reappointed (or someone else could be appointed) at the first regular meeting following the November election.



Section 7 of the City Council Rules and Procedures states the following:

When a vacancy on the Council occurs, an official notice shall be published indicating that the City is accepting letters of interest from registered voters in the affected ward who are interested in being appointed to fill the vacancy. The Council shall hold a meeting to hear from prospective appointees and appoint an eligible person.

Voting on candidates shall be by signed paper ballot vote with each Council Member naming the candidate of his or her choice. In the event no candidate receives five votes on the first ballot, candidates receiving no votes or a number of votes less than the candidate receiving the second highest number of votes shall be eliminated. If the two top candidates are tied, those with a fewer number of votes shall be eliminated. Candidates tied for second place shall remain in the running and voting shall continue until a candidate receives five votes.

Should all candidates be tied for first place, voting shall continue until the tie is broken and the process outlined in the preceding paragraph shall be followed.

The candidate appointed shall take the oath of office at the next regularly scheduled Council meeting.

The Charter imposed deadline to appoint is July 5th. The Oath of Office is to be taken at the first Regular Meeting following the appointment, which is July 8th.

Financial Implications:	
None.	
Attachments:	
None.	



To: Mayor Tossava and City Council

From: Dan King

Subject: Ordinance #623

Meeting Date: June 24, 2024

Recommended Action:

Conduct second reading and adopt Ordinance #623 pertaining to text amendments to the A-1 Apartment District, A-2 Apartment Edge District, and A-O Apartment and Office District.

Background Information:

As a result of the Master Plan update completed in July of 2021, addressing the current housing shortfall was identified as a major action item of the plan. Adoption of Ordinance #623 accomplishes two action strategies outlined in the Master Plan. The first strategy is to eliminate multiple family development as a special use and allow multi-family projects as a permitted use in the subject zoning districts. The second strategy is to eliminate the requirement for the Planning Commission to review single-family conversions to multi-family and transfer the approval process to the Zoning Administrator for administrative review. Both strategies remove time delays in the approval process which can lead to quicker development of multi-family projects. The Planning Commission recommends adoption of Ordinance #623.

Financial Implications:

There are no financial implications from this request.

Attachments:

Ordinance #623

City of Hastings

COUNTY OF BARRY, STATE OF MICHIGAN

ORDINANCE NO. 623

AN ORDINANCE TO AMEND CHAPTER 90 OF THE HASTINGS CODE OF 1970, AS AMENDED, BY DELETING THE FOLLOWING: ARTICLE 90 - VI, DIVISION 90-VI-8 SECTION 90-392 (A), DIVISION 90-VI-9, SECTION 90-422 (A), SECTION 90-423 (A) AND, DIVISION 90-VI-10, SECTION 90-452 (A), AND AMENDING DIVISION 90-VI-9, SECTION 90-427 (B) (1).

AS RECOMMENDED BY THE PLANNING COMMISSON ON JUNE 3, 2024

THE CITY OF HASTINGS ORDAINS:

SECTION I.

Chapter 90 is hereby amended by deleting Article 90-VI, Division 90-VI-8, Section 90-392 (a), Division 90-VI-9, Section 90-422 (a), Section 90-423 (a), and Division 90-VI-10, Section 90-452 (a), and amending Division 90-VI-9, Section 90-427 (b)(1). Amended text in **BOLD.**

Section 90-392 Permitted Uses

Land and structures in the A-1 district may be used for the following purposes only:

- a) Single-family detached dwellings.
- b) Multiple-family dwellings with no more than eight units per building and a maximum density of 14 units per acre.
- c) Two-family dwelling units.
- d) Adult foster care family homes and family child care homes.
- e) Housing for the elderly, retired or those requiring assisted care.
- f) Home occupations as regulated by section 90-775.
- g) Private communication antennas not exceeding 35 feet in height as regulated by section 90-833.
- h) Accessory uses, buildings, and structures customarily incidental to any of the above uses as regulated by article IX, division 3 of this chapter.
- i) Essential public service equipment.
- j) Public schools per section 90-810.
- k) Accessory Dwelling Units as regulated by Secs 90-914/915.

Section 90-422 Permitted Uses

Land and structures in the apartment edge district may be used for the following purposes only:

- a) Single-family detached dwellings.
- b) Two-family dwelling units.
- c) Three- and four-family dwelling units.
- d) Multiple-family dwellings with no more than eight units per building including attached townhouse buildings, and a maximum density of eight units per acre.
- e) Adult foster care homes and child day care homes.
- f) Offices and other uses as permitted by section 90-477 herein.
- g) Housing for the elderly, retired or those requiring assisted care, including nursing homes, subject to the standards of section 90-1080.
- h) Home occupations as regulated by section 90-775.
- i) Private communication antennas not exceeding 35 feet in height as regulated by section 90-833.
- j) Accessory uses, buildings, and structures customarily incidental to any of the above uses as regulated by article IX, division 3 of this chapter.
- k) Essential public service equipment.
- I) Public schools per section 90-810.
- m) Accessory Dwelling Units as regulated by Secs 90-914/915.

Section 90-423 Special Uses

- a)—Multiple-family dwellings with no more than eight units per building including attached townhouse buildings, and a maximum density of eight units per acre;
- b) Churches, synagogues or other similar places of worship and customary related uses.
- c) Public and institutional uses and hospitals.
- d) Private schools.
- e) Antennas and towers exceeding a height of 35 feet.
- f) Non-commercial parks, playgrounds, and playfields.
- g) Essential public service buildings and structures.
- h) Adult foster care small group homes and group child care homes.
- i) Child care centers.
- j) Bed and breakfast establishments.
- k) Gathering halls, lodges, or clubs of fraternal organizations, including accessory uses of such buildings, including, but are not limited to, garage sales, flea markets, art sales, wedding receptions and similar gatherings within such buildings as may be permitted by the planning commission.
- I) Accessory buildings which are more than one story in height, and which are similar in architectural style to the principal building on the property per section 90-1090 herein.

Section 90-427 General Development Standards

- a) Dumpsters shall be kept within a fenced or brick walled area which shall be at least six feet high and located so that their use, including emptying, does not pose a nuisance to nearby residents.
- b) Existing single-family houses on Green Street, Broadway Street, Hanover Street and East State Street which are proposed to be converted to other uses as permitted by this article shall comply with the following requirements:
 - 1. The proposed use shall be subject to site plan review **as regulated by Section 90-127 (b).**
 - 2. The primary entrance to the building shall be visible from and face the street from which the address of the building is derived.
 - 3. The building shall comply with the requirements of the building code.
 - 4. Exterior defects in the building or property such as cracked, chipped or peeling siding, cracked sidewalk, unkempt lawn or landscaping shall be identified as part of the site plan review process and corrected before the building is occupied.
 - 5. Vehicle access to the property shall be determined during review of the site plan. The existing driveway may be required to be closed in order to achieve safe access.
- c) A walkway shall be provided from the existing or proposed sidewalk within the right-of-way to the primary building entrance.
- d) The floor area shall be, for:
 - 1. Single-family dwellings: same as the R-2 zoning district.
 - 2. Two-family, three-family, and four-family buildings: a minimum of 720 square feet per dwelling unit.
 - 3. All multiple-family buildings with more than four dwelling units: a minimum of 600 square feet per dwelling unit.

Sec 90-452 Permitted Uses

Land and structures in the A-O district may be used for the following purposes only:

- a) Single-family detached dwellings.
- b) Multiple-family dwellings with no more than eight units per building and a maximum density of 14 units per acre.
- c) Two-family dwelling units.
- d) Adult foster care family homes and family child care homes.
- e) Offices permitted by section 90-477 and other uses.
- f) Housing for the elderly, retired or those requiring assisted care, including nursing homes, subject to the standards of section 90-1080.
- g) Home occupations as regulated by section 90-775.
- h) Private communication antennas not exceeding 35 feet in height as regulated by section 90-833.
- i) Accessory uses, buildings, and structures customarily incidental to any of the above uses as regulated by article IX, division 3 of this chapter.

- j) Essential public service equipment.
- k) Public schools per section 90-810.
- I) Accessory Dwelling Units as regulated by Secs 90-914/915.

SECTION II.

If any article, section, subsection, sentence, clause, phrase, or portion of this ordinance is, for any reason, held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions of this ordinance.

SECTION III.	
This ordinance shall become effective Charter.	upon its adoption and publication as provided by City
Moved by, with support by _	, that Ordinance No. 623 be adopted as read.
YEAS: NAYS: ABSENT:	
Adoption Date: Effective Date:	CITY OF HASTINGS
First Reading:	By:
Second Reading:	Hastings City Clerk

CERTIFICATE

The undersigned, being the duly qualified and acting Clerk of the City of Hastings, Michigan, does hereby certify that the foregoing is a true and complete copy of an Ordinance adopted by the City Council of the City of Hastings, at a regular meeting of the City Council on the ___ day of ____ 2024, at which meeting a quorum was present and remained throughout, and that the original of said Ordinance is on file in the records of the City of Hastings. I further certify that the meeting was conducted, and public notice was given pursuant to and in compliance with Act No. 267, Public Acts of Michigan of 1976, as amended, and that minutes were kept and will be or have been made available as required thereby.

Dated:			
	City Clerk		



To: Mayor Tossava and City Council

From: Dan King

Subject: Ordinance #624

Meeting Date: June 24, 2024

Recommended Action:

Conduct second reading and adopt Ordinance #624 pertaining to text amendments regarding sign definitions and signs in the B-1, B-2, B-3, B-4, and B-6 Districts.

Background Information:

The Planning Commission recognized the need to better define certain sign types and clarify signage text in the B-1 through B-6 districts. Ordinance #624 accomplishes the clarification of text in the Sign Ordinance. Planning Commission recommends adoption of Ordinance #624.

Financial Implications:

There are no financial implications from this request.

Attachments:

Ordinance #624

City of Hastings

COUNTY OF BARRY, STATE OF MICHIGAN

ORDINANCE NO. 624

AN ORDINANCE TO AMEND CHAPTER 90 OF THE HASTINGS CODE OF 1970, AS AMENDED, BY AMENDING THE FOLLOWING: ARTICLE 90 – XI - SIGNS, SECTION 90-961, SECTION 90-963, SECTION 90-967 (E) AND, SECTION 90-973 (A) (5).

AS RECOMMENDED BY THE PLANNING COMMISSON ON JUNE 3, 2024

THE CITY OF HASTINGS ORDAINS:

SECTION I.

Chapter 90 is hereby amended by amending Article 90-XI - SIGNS, Section 90-961 - Section 90-963, Section 90-967 (e), and Section 90-973 (a) (5). Amended text in **BOLD**.

Sec 90-961 Definitions

Temporary sign means a sign installed intended to be displayed for a limited period of time, Temporary signs are categorized as follows: and which is not permanently attached to a building wall or to the ground.

(relocate the following 'temporary sign' definitions within Section 90-961 in alphabetical order)

Banner sign, flag sign and flutter flag sign mean a **temporary** sign of fabric, plastic, or other non-rigid material without an enclosing structural framework which may or may not be attached to a pole, building or structure.

Balloon signs means a temporary sign consisting of an envelope inflated with pressurized or heated air, or a light-than-air gas. Unlike inflatable signs, balloon signs can be suspended in midair, independent of any structure other that that which keeps the device from floating away.

Inflatable sign means a temporary sign consisting of flexible material that takes on a three-dimensional shape when filled with air/gas and is commonly used to draw attention to a site.

Pennant sign means a flag or cloth that tapers to a point any geometric shaped cloth, fabric or other lightweight material normally fastened to a stringer and which is secured or tethered so as to allow movement of the sign by the atmosphere.

Portable sign means a type of temporary sign that is not permanent and not or affixed to a building or structure and by its nature may be or is intended to be easily moved from one

location to another such as a sidewalk sign and sign supported on a metal chassis and may include copy that can be changed manually through the use of attachable characters.

Post sign **means a temporary sign** constructed of unbendable materials firmly attached to one or more wood, metal, plastic or other rigid posts or supports placed into the ground without permanent footings.

Sidewalk sign means a temporary A-frame sign which is portable and designed to be placed on the sidewalk in front of the storefront related to the sign.

Streamers means a long, narrow strip of material used as a decoration or symbol.

Wire frame sign means a temporary sign made of corrugated plastic, vinyl, cardboard, poster board or similar material which is supported by or attached to a metal **or plastic** frame.

Sec 90-963 Signs Exempted

The following signs shall be exempted from the provisions of this article, except for the regulations of section 90-966:

- a) **Permanent** signs which are 1.5 square feet or less in area.
- b) Directional, traffic warning and identification signs erected by a government agency when located within the street right-of-way.
- c) Flags of any nation, state, city, township, government, or government authorized agency.

Sec 90-967 Sign Regulations Applicable To All Districts

- d) Temporary signs are allowed in all zoning districts subject to the following regulations:
 - 1. Temporary signs, including signs held by a person, shall be located outside of the public right-of-way and shall not hamper the visibility of a driver on or off the site.
 - 2. Temporary signs shall not be illuminated in any fashion.
 - 3. Temporary signs shall be anchored in a safe and secure manner. The anchoring of temporary signs by tying or attaching weighted objects (such as cinder blocks or tires) is prohibited.
 - 4. A temporary sign shall be located a minimum of five feet from the edge of any road or street right-of-way or public or private sidewalk, except for sidewalk signs as regulated herein.
 - 5. A temporary sign shall not be displayed if it is torn, bent, faded, not upright, unreadable or otherwise unsightly.
 - 6. Prohibited temporary signs. The following types of temporary signs are prohibited:
 - a. Searchlights, laser lights, strobe lights, and lights of a similar nature.
 - 7. Temporary signs shall meet the following dimensional requirements or as allowed by the zoning district, except as regulated herein.
 - a. Wire frame signs: Each sign shall not exceed four square feet in area and 30 inches in height.

- b. Post signs: Each sign shall not exceed eight square feet in area and four feet in height.
- c. Banner, flag and flutter flags shall not exceed 20 square feet in size and eight feet in height.
- d. Portable signs shall not exceed 32 square feet in area.

Sec 90-973 Signs In The B-1, B-2, B-3, B-4 And B-6 Districts

- a) Only the following signs are permitted in the B-1, B-2, B-3, B-4 and B-6 districts:
 - 5. Temporary signs. The following temporary signs shall be permitted subject to the dimensional requirements in section 90-967 or as allowed herein:
 - a. Banner **sign**, flag **sign**, or flutter flag **sign**. No more than four banner, flag or flutter flag **signs** shall be permitted per parcel. Banner, flag and flutter flag signs may be displayed indefinitely provided they are properly maintained and shall be removed if they become torn, faded, unreadable or otherwise unsightly.
 - b. Balloon sign or inflatable sign. One balloon sign or inflatable sign shall be permitted per parcel.
 - c. Pennant **sign or** streamers. No more than four pennant **signs** or streamers per parcel shall be permitted **per parcel**. **Pennant signs and streamers may be displayed indefinitely** provided they are properly maintained and shall be removed if they become torn, faded, unreadable or otherwise unsightly.
 - d. Portable sign. One portable sign shall be permitted **per parcel** for any 30 days within a period of 120 days; but the sign shall not be **located** closer than five feet to the front street right-of-way line nor closer than 20 feet to any curb, rear lot line, side lot line or intersection of street right-of-way **lines**. If the sign is illuminated, there shall be an electrical outlet installed in accordance with the electrical codes for the city and state within five feet of the sign. The sign permit shall designate the 30 days in the 120-day period, as requested on the application for a sign permit.
 - e. Post sign. One post sign shall be permitted per parcel **and shall** not to exceed 32 square feet in area and six feet in height.
 - f. Sidewalk sign. One sidewalk sign per storefront is permitted in the B-1 District and shall not occupy more than nine square feet of sidewalk nor exceed four feet in height. Sidewalk signs shall be subject to the following regulations:
 - 1) May be displayed only during hours a business is open.
 - 2) Must be placed in front of the storefront related to the sign.
 - 3) Shall be located a minimum of two feet from the curb and allow 5 feet of unobstructed sidewalk.
 - 4) Shall be placed 20 feet from each other.
 - 5) Shall not be placed on snowbanks.
 - 6) Shall be weatherproof and sturdy enough to withstand typical winds without flipping over.
 - 7) Loose paper faces are prohibited.

g. Wire frame sign. No more than four wire frame signs shall be permitted per parcel.

SECTION II.

If any article, section, subsection, sentence, clause, phrase, or portion of this ordinance is, for any reason, held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions of this ordinance.

SECTION III.	
This ordinance shall become effective upon it Charter.	s adoption and publication as provided by City
Moved by, with support by, t	hat Ordinance No. 624 be adopted as read.
YEAS: NAYS: ABSENT:	
	CITY OF HASTINGS
Adoption Date: Effective Date:	
First Reading: Second Reading:	By: Hastings City Clerk
<u>CERTIFICATE</u>	
does hereby certify that the foregoing is a true the City Council of the City of Hastings, at a re of 2024, at which meeting a quorum was original of said Ordinance is on file in the record the meeting was conducted, and public notice	I acting Clerk of the City of Hastings, Michigan, and complete copy of an Ordinance adopted by egular meeting of the City Council on the day a present and remained throughout, and that the rds of the City of Hastings. I further certify that was given pursuant to and in compliance with a samended, and that minutes were kept and will be ereby.
Dated:	
	City Clerk



To: Mayor Tossava and City Council

From: Dan King

Subject: Ordinance #625

Meeting Date: June 24, 2024

Recommended Action:

Conduct second reading and adopt Ordinance #625 pertaining to text amendments regarding Buffer Zone Development Standards and the inclusion of Section 90-1014 Prohibited Species.

Background Information:

The Planning Commission recognized invasive species of trees were included in permitted trees that could be planted in buffer zones. To help eliminate the spread of invasive tree species, Section 90-1010 Buffer Zone Development Standards text requires amendment and Section 90-1014 Prohibited Species is proposed for addition. Planning Commission recommends adoption of Ordinance #625.

Financial Implications:

There are no financial implications from this request.

Attachments:

Ordinance #625

City of Hastings

COUNTY OF BARRY, STATE OF MICHIGAN

ORDINANCE NO. 625

AN ORDINANCE TO AMEND CHAPTER 90 OF THE HASTINGS CODE OF 1970, AS AMENDED, BY AMENDING THE FOLLOWING: ARTICLE 90 - XII, SECTION 1010 (D) AND ADDING SECTION 90-1014.

AS RECOMMENDED BY THE PLANNING COMMISSION ON JUNE 3, 2024

THE CITY OF HASTINGS ORDAINS:

SECTION I.

Chapter 90 is hereby amended by amending Article 90-XII, Section 1010 (d) and adding Section 1014. Amended text in **BOLD**.

Section 90-1010 Buffer Zone Development Standards

- (d) Types of trees permitted to be planted within the buffer zone shall include but not be limited to the following:
 - 1.—Canopy trees: Maple, Ash, Locust, Sycamore, Oak, Linden, Ginkgo.
 - 2.—*Ornamental trees*: Redbud, Hawthorn, Crabapple, Dogwood, Plum, Russian Olive, Shadblow.
 - 3. *Evergreen trees:* Norway Spruce, Austrian Pine, White Pine, Blue Spruce, Hemlock, Japanese Yew.
- (d) Types of trees permitted to be planted within the buffer zone shall be appropriate for the hardiness zone. At least fifty percent (50%) of selected trees should be native to Michigan (i.e., Oak, Serviceberry, Musclewood, Hackberry, Black Gum, Yellowwood, Kentucky Coffeetree, and Bald Cypress). Trees should be generally resistant to salt, insects, diseases, damage, and drought. Weak-wooded trees should be avoided.

Section 90-1014 Prohibited Species

Prohibited species are invasive species and are capable of outcompeting and displacing native vegetation. Any species on the Michigan Department of Natural Resources list of invasive species shall be prohibited, in addition to those listed below. Existing prohibited species shall be identified on a site plan and shall not count towards landscape requirement.

Common Name	Botanical Name
Amur Maple	Acer Ginnala
Autumn Olive	Eleagnus Umbellata
Black Locus	Robinia Spp.
Box Elder	Acer Negundo
Bradford Pear (Callery)	Pyrus calleryana
Common Buckthorn	Rhamnus athartica
Common Reed	Phragmites australis
Flowering Rush	Butomus umbellatus
Garlic Mustard	Alliaria petiolata
Giant Knotweed	Polygonum sahalinensis (Fallopia sachalinensis)
Glossy Buckthorn	Rhamnus Frangula
Japanese Barberry	Berberis Thunbergii
Japanese Knotwood	Fallopia japonica
Lombardy poplar	Populus nigra var. italica
Multiflora rose	Rosa Multiflora
Norway Maple	Acer platanoides
Purple Loosestrife	Lythrum salicaria
Russian Olive	Elaeagnus Angustifolia
Spotted Knapweed	Centaurea Biebersteinii
Tree of Heaven	Ailanthus Altissima
White Mulberry	Morus alba

SECTION II.

If any article, section, subsection, sentence, clause, phrase, or portion of this ordinance is, for any reason, held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions of this ordinance.

SECTION III.	
This ordinance shall become effective upon its ac Charter.	doption and publication as provided by City
Moved by, with support by, that	Ordinance No. 625 be adopted as read.
YEAS: NAYS: ABSENT:	
	CITY OF HASTINGS
Adoption Date: Effective Date:	
First Reading: Second Reading:	By: Hastings City Clerk
<u>CERTIFICATE</u>	
The undersigned, being the duly qualified and act does hereby certify that the foregoing is a true and the City Council of the City of Hastings, at a regular of 2024, at which meeting a quorum was preoriginal of said Ordinance is on file in the records the meeting was conducted, and public notice was Act No. 267, Public Acts of Michigan of 1976, as ar be or have been made available as required thereby	d complete copy of an Ordinance adopted by it meeting of the City Council on the day esent and remained throughout, and that the of the City of Hastings. I further certify that is given pursuant to and in compliance with mended, and that minutes were kept and will
Dated:	
	City Clerk



To: Hastings City Council

From: Sarah Moyer-Cale, City Manager

Subject: Resolution 2024-17 Fees for Various Services

Meeting Date: June 24, 2024

Recommended Action:

Motion to adopt Resolution 2024-17 to update fees for various city services effective July 1, 2024.

Background Information:

Fees are reviewed and adjusted on an annual basis to ensure that they are appropriate for the cost of each service. Our previous fee schedule has been reformatted for ease of reading and locating various services. Fees related to water/sewer or other utility related charges are included in a separate fee schedule.

Changes to the schedule include the following:

- Increase in truck parking fee from \$30/mo to \$50/mo
- Increase in park pavilion reservation fee from \$45 to \$50 for residents.
- Increase in park pavilion reservation from \$70 to \$80 for non-residents.
- Increase in park use cleanup Fee for parties of 50+ from \$70 to \$80.
- Increase in wedding administrative fee from \$10 to \$25
- New banner installation fee \$100 per banner (over the road on State St)
- Removal of license to purchase handgun and vehicle inspection fees

Financial Implications:

Fees offset the costs of providing services that are unique to individual requests and are not applicable to general taxpayers.

Attachments:

Resolution 2024-17

City of Hastings

COUNTY OF BARRY, STATE OF MICHIGAN

RESOLUTION 2024-17 FEES FOR VARIOUS SERVICES

WHEREAS, the City Council of the City of Hastings has determined that it is necessary to set fees charged for various services; now

THEREFORE, BE IT RESOLVED that the fees set by this resolution shall go into effect on July 1, 2024 and remain in effect until changed by the Hastings City Council; and

BE IT FURTHER RESOLVED that service fees be set by the Hastings City Council as follows:

CLERK	
Check or ACH Transaction Returned for Any Reason	\$50.00
Copy Charges (Per B/W Page)	\$0.10/per FOIA Policy
Downtown Handicapped Parking Permit	\$20.00
Entertainment Venue, Large - Refundable Security Deposit	\$300.00
Entertainment Venue, Large - Up to 4 hours (City Residents/Taxpayer)	\$200.00
Entertainment Venue, Large - Up to 4 hours (Non-residents/Non-resident Taxpayer)	\$300.00
Entertainment Venue, Large - Additional time (per hour)	\$50.00
Entertainment Venue, Small - Refundable Security Deposit	\$300.00
Entertainment Venue, Small - Up to 4 Hours (City Residents/Taxpayer)	\$100.00
Entertainment Venue, Small - Up to 4 Hours (Non-residents/Non-resident Taxpayer)	\$150.00
Entertainment Venue, Small - Additional Time (per hour)	\$25.00
Fish Hatchery Building Rental - Refundable Key Deposit	\$20.00
Fish Hatchery Building Rental - Refundable Security Deposit	\$300.00
Fish Hatchery Building Rental - Up to 4 Hours (City Residents/Taxpayer)	\$150.00
Fish Hatchery Building Rental - Up to 4 Hours (Non-residents)	\$200.00
Fish Hatchery Building Rental - Additional Hour (per hour)	\$25.00
Fish Hatchery Conference Room Rental - Up to 2 Hours	\$50.00
Fish Hatchery Conference Room Rental - Additional Time (per hour)	\$25.00
Going Out of Business Sale Permit	\$50.00
Liquor License Application (Including Transfer)	\$50.00
Map - City Map from Plotter	\$25.00
Map - Original Plat	\$15.00
Notary Service (Per Document)	\$10.00
Online Access (via Internet) to City Charter and Updated Municipal Code	\$0.00
Park Pavilion Reservation (City Residents/Taxpayer)	\$50.00
Park Pavilion Reservation (Non-residents/Non-resident Taxpayer)	\$80.00
Park Use Clean-up Fee - additionally (Groups of 50 or More)	\$80.00
Sidewalk Cafes (per year)	\$50.00
Tax Information – non-taxpayer (per parcel)	\$5.00/per FOIA Policy
Tax Information – online access or for taxpayer	\$0.00
Telecommunication Permit Application	\$500.00
Truck Parking (E State St) fee (per month)	\$50.00
Truck Parking - Electric service (per month)	\$35.00
Voter Registration List (per label)	per FOIA policy
Voter Registration List (per name)	per FOIA policy
Voter Registration on Disk (+ per name)	per FOIA policy
Wedding Administrative Fee	\$25.00

CODE ENFORCEMENT	
Keeping of Animals Administration Fee	\$25.00
Keeping of Animals Permits	\$100.00
Noxious Weed, Vegetation Control, Blight Elimination	
(Plus labor, equipment rental, supplies, and contractual service)	\$165.00
Vacant/Foreclosed Property Registration	\$25.00
ECONOMIC DEVELOPMENT	
Address Application Form (per address)	\$20.00
Brownfield Redevelopment Authority Exemption Certificate Fee	\$1,200.00
Commercial Redevelopment District Exemption Certificate Fee	\$1,200.00
Commercial Rehabilitation Exemption Certificate Application Fee	\$1,200.00
Export of entire Assessment/Property Tax Data File (per season)	actual cost
Export of limited Assessment/Property Tax Data File	actual cost
Industrial Facilities Exemption Application Fee	\$1,200.00
Lot Combinations	\$1,200.00
Lot Splits	\$100.00
Lot Splits - per parcel created	\$25.00
Neighborhood Enterprise Zone	\$1,200.00
	\$1,200.00
Obsolete Property Rehabilitation Application Fee Property Data - per parcel	\$1,200.00
(No charge will be made during the Board of Review or to the Property Owner)	actual cost
(No charge will be made daring the board of Neview of to the Property Owner)	dotadi oost
FIRE DEPARTMENT	
False Alarm Run	
(Only for mechanical alarms that have more than 3 occurrences per calendar year)	\$750.00
Fire Reports	\$5.00
DI ANNIED HALLT DEVEL ODMENT	
PLANNED UNIT DEVELOPMENT	#200.00
Basic Application Fee	\$380.00
Escrow for Direct Costs (Additional Direct Cost Escrow May Be Required)	\$1,250.00
PLANNING & ZONING	
Fence Permits	\$25.00
Re-zoning Request	\$350.00
Site Plan Review - Application	\$250.00
Site Plan Review - Escrow	\$1,250.00
Site Plan Review - Storm Water Review	\$200.00
Site Plan Review - Administrative Fee	\$100.00
Site Plan Review - Outside Sales Fee	\$250.00
Special Use Permit Application	\$250.00
Special Use Permit Escrow	\$1,250.00
Zoning Application/Letter Form	\$30.00
Zoning Board of Appeals (ZBA) Variance Request	\$350.00
	, , , , , , , , , , , , , , , , , , ,
PLAT REVIEW	
Plat - Sketch	\$300.00
Plat - Preliminary Flat Fee (+ Per Lot)	\$460.00
Plat - Preliminary Per Lot	\$120.00
Plat - Final	\$640.00
Vacating Public Right of Way Application	\$300.00
Vacating Public Right of Way Escrow	\$1,000.00

POLICE DEPARTMENT	
Bicycle License	\$1.00
Breath Test (Preliminary)	\$5.00
Documents (e.g., photos) on CD-ROM	per FOIA policy
Door-to-door solicitation – daily only	\$25.00
DVD Video	per FOIA policy
False Alarm Responses	
(Only for mechanical alarms that have more than 3 occurrences per calendar year)	\$250.00
Hawker/Peddler/Transient (Street) Vendor or Dealer (Daily)	\$25.00
Hawker/Peddler/Transient (Street) Vendor or Dealer (Annually)	\$100.00
Liquor License (24 Hour)	\$25.00
Notary Service (Per Document)	\$10.00
Second Hand & Junk Dealers' License (Annually)	\$20.00

PUBLIC SERVICES DEPARTMENT	
Banner Installation	\$100.00
Building Disconnection or Demolition Sewer Inspection Fee	\$150.00
Data Log (one free per calendar year) additional	\$112.00
Driveway Permits (Initial)	\$200.00
Driveway Permits (Reconstruction)	\$150.00
Pavement Cut Permits	\$150.00

RIVERSIDE CEMETERY	
Burial Rights - Babyland Space (Bonafide legal resident of the City/Non-resident taxpayer)	\$150.00
Burial Rights - Babyland Space (Non-resident)	\$450.00
Burial Rights - Certificate Transfer (Plus difference between resident/taxpayer and non-resident fee)	\$25.00
Burial Rights - Cremation Space (Bonafide legal resident of the City/Non-resident taxpayer)	\$150.00
Burial Rights - Cremation Space (Non-resident)	\$450.00
Burial Rights - Regular Lot (Bonafide legal resident of the City/Non-resident taxpayer)	\$300.00
Burial Rights - Regular Lot (Non-resident)	\$900.00
Grave Opening/Closing - Adult (Monday - Friday 8 AM - 5 PM)	\$600.00
Grave Opening/Closing - Adult (Saturday, Holiday, Other Hours)*	\$700.00
Grave Opening/Closing - Child, coffin 4 ft or less (Monday - Friday 8 AM - 5 PM)	\$350.00
Grave Opening/Closing - Child, coffin 4 ft or less (Saturday, Holiday, Other Hours)*	\$450.00
Grave Opening/Closing - Cremains (Monday - Friday 8 AM - 5 PM)	\$200.00
Grave Opening/Closing - Cremains (Saturday, Holiday, Other Hours)*	\$300.00
*Note: Holidays include New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas D	ay.
Monument Foundation (per square inch)	\$0.44
Winter Burial Fee (additional)	\$100.00

TIA/-IVIAT	COST RECO	

PERSONNEL: Personnel cost shall be calculated as the actual labor expenses including eligible backfill and over-time rates in accordance with the fire department's existing labor contracts and pay schedules. In the event the incident requires the Hastings Fire Department utilize fire, police and public service or other mutual aid agreements, the Hastings Fire Department will recover costs for other agencies. These costs will consist of the actual labor expenses including eligible backfill and overtime rates in accordance with the mutual aid agency's actual labor expenses including eligible backfill and overtime rates. Mutual aid fire equipment will be billed at the rates contained in this fee schedule. Non-fire department equipment will be billed at the provider's rates.

VOLUNTEER FIREFIGHTERS FROM OTHER DISTRICTs: In the event volunteer firefighters from a mutual aid agency are utilized, the rate shall be that agency's predetermined rate.

APPARATUS: Cost shall be calculated according to the following schedule; mileage and fuel rates are included in the hourly equipment rates. Cost for fire mutual aid agencies will also be calculated using this schedule. Additional non-fire department equipment shall be compensated according to that agency, department, or private contractor's schedule of charges.

Fire Engine (Pumper) \$125.00 per hour
Ladder Truck (Aerial) \$225.00 per hour
Rescue Unit \$125.00 per hour
Tankers \$90.00 per hour
Grass Trucks \$55.00 per hour
Hazardous Materials Units \$75.00 per hour
Support* Units \$50.00 per hour

*Support Units support haz-mat units, i.e., air units, mobile command posts, etc.)

MILEAGE RATES: Mileage is paid for vehicles that are not eligible for hourly rate compensation. Payment rates are "wet rates" - all fuel, oil, insurance, maintenance, repair, and other costs are included in the rate.

All vehicle mileage rates shall equal the rate set by the Internal Revenue Service from time to time.

SUPPLIES: Consumable supplies shall be billed at the actual replacement cost.

GENERAL GUIDELINES: All costs shall be submitted utilizing provided forms. Additional documentation shall be submitted if requested.

A motion to adopt the foregoing resolution being offered by Member, second by Member:
YEAS: NAYS: ABSENT:
MOTION DECLARED
I hereby certify that the foregoing resolution was adopted at a duly held and attended regular meeting the 24 th day of June 2024 by the City Council of the City of Hastings, by a vote of member(s) voting in favor thereof, member(s) voting against, and member(s) absent.
William Schmidt

Resolution 2024-17 Page 4 of 5 June 24, 2024

City Clerk



To: Hastings City Council

From: Sarah Moyer-Cale, City Manager

Subject: Resolution 2024-18 Budget Amendments

Meeting Date: June 24, 2024

Recommended Action:

Motion to adopt Resolution 2024-18 as presented to amend the Fiscal Year 2023-2024 Budget.

Background Information:

Budget amendments are appropriate at the end of the year to ensure the final budget document reflects the decisions and will of City Council. Budget amendments are necessary when fund revenue is expected to be less than anticipated or when fund/activity center expenses are expected to be greater than the original budget. Budget amendments are not necessary when revenue is greater or expenses are less than estimated in the original budget. The recommended budget adjustments in attachments A and B represent what is required to be legally compliant and not result in a larger budget than originally approved.

General Fund: Revenues are being reduced due to an expected reduction in state revenue and not getting the MDNR grant for the Fish Hatchery Restroom project. We are also reducing the Federal Grants line item because some ARPA funds will be expended next year instead of this year and ARPA funds are only recorded as revenue in the year it is spent. Expenses are being reduced in the Park & Recreation Activity Center due to projects that have not yet started construction. The Police Fund is also being reduced due to reduced staffing to the extent that the amended budget is balanced with the approved budget. Costs have increased in code compliance due to increased legal expenses, the Fire Department due to equipment repairs and maintenance (1054% above estimate) and legal expenses, and Community Services due to an unplanned contribution to Mercy Ambulance early in the fiscal year. Finance Department costs have increased due to contracted financial services that were not in place when the budget was approved.

Other Funds: Major Streets revenue is being reduced due to the way an MDOT grant is accounted for (shown as a reduction in total project cost rather than as revenue). A change had



to be made to Traffic Services because it is its own activity center. This is offset by the reduction in Routine Maintenance. The LDFA has a reduced revenue line related to loss of its Local Community Stabilization Share. This fund will be eliminated and the fund balance will be transferred to the General Fund next fiscal year. There are minor changes to funds 265 and 266 due to less anticipated revenue. We did not sell as many unused assets in the equipment fund as planned due to delayed receipt of new vehicles leading to a reduction in revenue for that fund as well.

Financial Implications:

Budget amendments are a required procedure. These amendments reflect what is necessary to be compliant with state requirements and should not be considered an estimate of ending fund balance.

Attachments:

• Resolution 2024-18 and attachments

City Of Hastings

COUNTY OF BARRY, STATE OF MICHIGAN

RESOLUTION 2024-18

TO AMEND THE BUDGET FOR FISCAL YEAR 2023/2024

WHEREAS, the City Council of the City of Hastings has established the City's budget for the fiscal year commencing July 1, 2023 and ending June 30, 2024; and

WHEREAS, the City Council amended the aforementioned budget on December 11, 2023; and

WHEREAS, the City Manager has recommended that said budget be amended based on the availability of new information; and

WHEREAS, this Council is authorized by the City Charter and State statute to amend the budget throughout the fiscal year as it determines necessary; now

THEREFORE, BE IT RESOLVED, that the City Council of the City of Hastings amends the budget for the fiscal year commencing July 1, 2023, and ending June 30, 2024, incorporating amendments as detailed in Attachment A – General Fund Budget Amendments and Attachment B – Other City Governmental Funds.

BE IT FINALLY RESOLVED, that the funds appropriated shall be drawn from the treasury of the City for the purposes approved pursuant to the authority granted by the Hastings City Charter.

A marting to adopt the foregoing prophytical being offered by Marchan

A motion to adopt the foregoing resolution being offered by Member, with support by Member
:
YEAS:
NAYS:
ABSENT:
MOTION DECLARED
I hereby certify that the foregoing resolution was adopted at a duly held and attended regular meeting the 24 th day of June, 2024, by the City Council of the City of Hastings, by a vote of member voting in favor thereof, member voting against, and member(s) absent.
Marille C. L H. Ott. Ol. L.
William Schmidt, City Clerk

ATTACHMENT A GENERAL FUND BUDGET AMENDMENTS

	FY 2024		FY 2024	FY	2024 FINAL
General Fund	Amended		Budget		Amended
Revenue / Departments	Budget	An	nendments		Budget
Revenue					
Building Inspection Fees	\$ 55,000	\$	(55,000)	\$	-
State Grants - Rec & Cultural	271,700		(257,637)		14,063
State Shared Revenue	820,829		(40,000)		780,829
Federal Grants - Other	768,199		(236,216)		531,983
All Other Revenue	5,509,975		0		5,509,975
Total, General Fund Revenue	\$ 7,425,703	\$	(588,853)	\$	6,836,850
Expenditures					
General Fund Departments					
City Council	\$ 74,001	\$	-	\$	74,001
Mayor	14,752		<i>850</i>		15,602
City Manager's Office	183,080		0		183,080
Finance Department	313,745		43,000		356,745
City Clerk	118,397		0		118,397
Information Technology	244,000		0		244,000
Board of Review	2,862		0		2,862
Treasurer	78,808		0		78,808
Assessor	162,581		0		162,581
Elections	64,277		0		64,277
City Hall and Grounds	187,500		0		187,500
Legal and Audit	70,000		0		70,000
Other General Government	753,387		0		753,387
Police Department	2,005,929		(68,828)		1,937,101
Code Compliance	50,171		13,000		63,171
Fire Department	1,057,797		83,125		1,140,922
Inspections	55,000		0		55,000
Public Services Administration	182,683		0		182,683
Parking Downtown Non-SAD	19,750		0		19,750
Parking Downtown SAD	234,000		0		234,000
Street Lighting	102,500		0		102,500
Community Services	162,085		70,000		232,085
Planning and Zoning	18,285		0		18,285
Joint Planning and Zoning	550		0		550
Community Development	141,500		0		141,500
Community Development Grant Projects	75,100		0		75,100
Cable Access	13,457		0		13,457
Parks and Recreation	977,657		(740,000)		237,657
Arts and Cultural Services	80,400		10,000		90,400
Transfers Out / Other	316,449		0		316,449
Total, General Fund Departments	\$ 7,760,703	\$	(588,853)	\$	7,171,850
Addition to / (Use of) Fund Balance	\$ (335,000)			\$	(335,000)

Resolution 2024-18 June 24, 2024

ATTACHMENT B OTHER CITY GOVERNMENTAL FUNDS BUDGET AMENDMENTS

Fund Name	Add	•		get		2024 FINAL Amended Budget	Notes
Major Streets (Fund 202)	\$	1,045,218	\$	(236,204)	\$	809,014	State grant not recorded as revenue
Major Streets - Traffic Services		36,620		13,000		15,000	
Major Streets - Routine Maintenance & Construct	\$	931,163	\$	(13,000)	\$	918,163	
Local Development Finance Authority (Fund 250)		81,500		(13,000)		68,500	Loss of Local Community Stabilization Share
Drug Enforcement Fund (Fund 265)		2,500		(2,000)		500	less funding this year
Police Training Fund (Fund 266)		2,800		(2,000)		800	no grant funds this year
Equipment Fund (Fund 661)		939,500		(35,000)		904,500	Less revenue from sale of assets than anticipated
Equipment Fund (Fund 661)		1,494,685		10,050		1,504,735	increased vactor truck expenses
M M D	lajor Streets (Fund 202) lajor Streets - Traffic Services lajor Streets - Routine Maintenance & Construct local Development Finance Authority (Fund 250) lorug Enforcement Fund (Fund 265) lolice Training Fund (Fund 266)	Fund Name Adde But Major Streets (Fund 202) Major Streets - Traffic Services Major Streets - Routine Maintenance & Construct Mocal Development Finance Authority (Fund 250) Major Streets - Routine Maintenance & Construct Strug Enforcement Fund (Fund 265) Olice Training Fund (Fund 266) Quipment Fund (Fund 661)	Fund Name Adopted Budget Iajor Streets (Fund 202) Iajor Streets - Traffic Services Iajor Streets - Routine Maintenance & Construct Iajor Streets - Routine Maintenance & Cons	Fund Name Adopted Budget Budget Amend Alajor Streets (Fund 202) Alajor Streets - Traffic Services Alajor Streets - Routine Maintenance & Construct Alajor Streets - Traffic Services Alajor Streets - Routine Maintenance & Construct Alajor Streets - Traffic Services Alajor Streets - Traffic Services Alajor Streets - Traffic Services Alajor Streets - Routine Maintenance & Construct Alajor Streets - Traffic Services Al	Fund Name Adopted Budget Budget Amendments Iajor Streets (Fund 202) \$ 1,045,218 \$ (236,204) Iajor Streets - Traffic Services 36,620 13,000 Iajor Streets - Routine Maintenance & Construct \$ 931,163 \$ (13,000) Incompany of the construct of the const	Fund Name Adopted Budget Budget Amendments Iajor Streets (Fund 202) \$ 1,045,218 \$ (236,204)<	Fund Name Adopted Budget Budget Amendments Amended Budget Iajor Streets (Fund 202) \$ 1,045,218 \$ (236,204) \$ 809,014 Iajor Streets - Traffic Services 36,620 13,000 15,000 Iajor Streets - Routine Maintenance & Construct \$ 931,163 \$ (13,000) \$ 918,163 Ocal Development Finance Authority (Fund 250) 81,500 (13,000) 68,500 Orug Enforcement Fund (Fund 265) 2,500 (2,000) 500 Olice Training Fund (Fund 266) 2,800 (2,000) 800 quipment Fund (Fund 661) 939,500 (35,000) 904,500

Resolution 2024-18 June 24, 2024



To: Hastings City Council

From: Sarah Moyer-Cale, City Manager

Subject: Appointment of Attorney for City Code Enforcement

Meeting Date: June 24, 2024

Recommended Action:

Motion to appoint Jeff Sluggett to serve as city attorney representing the City of Hastings for matters related to code enforcement.

Background Information:

None.

Rock Wood from Dickinson Wright has been representing the City when code enforcement matters have needed to go through a court process. Mr. Wood is retiring soon, and our City Attorney Jessica Wood has recommended Mr. Sluggett to perform similar services for us. This would be more cost effective and prudent than other alternatives. This is only for code enforcement purposes; Jessica Wood/Dickinson Wright will continue to represent us on other matters.

Mr. Sluggett has a prior engagement and is unable to attend our meeting but does plan to attend our July 22nd meeting to introduce himself. City Attorney Jessica Wood will be present at our meeting this evening to answer any questions from the Council.

Financial Implications:	
None.	
Attachments:	



To: City Council

From: Travis J. Tate, P.E., Director of Public Services

Subject: City Hall Landscaping – Design Build Proposals

Meeting Date: June 24, 2024

Recommended Action:

Approve one of the three landscape design build options based on the presentation and design.

Background Information:

I have solicited three landscape companies for a design build project for City Hall's west side. I chose design build to save on design cost and time. I chose one company initially (Katerberg Verhage) because of the convenience of them working on the Streetscape project. However, Council requested additional proposals, so I reached out to Harder and Warner (Currently doing the cemetery entrance landscaping.) and KV Landscapes (City mowing contract).

All companies would be good choices for the project. Since it is design build, they all provided preliminary designs that are unique. All the prices are very close, so I would recommend choosing one of three companies that have the design and presentation you prefer.

Financial Implications:

This project is budgeted and all proposals are well under budget. Katerberg Verhage's proposal is for \$6,500.00. Harder and Warner's proposal is for \$6,104.04. KV Landscapes' proposal is for \$6,045.00. Because these are preliminary design, any additions or subtractions could cause the price to change.

Attachments:

Katerberg VerHage Plan & Proposal
Harder and Warner Plan & Proposal
KV Landscapes Proposal



May 14, 2024

City of Hastings 201 E. State St Hastings, MI 49058

Project: City Hall Landscape Improvements

The following proposal includes materials, labor, and equipment to renovate the landscape along the west side of the Hastings City Hall Building. This proposal is based off a design included with this proposal.

Includes:

- Removal of the existing plant material (multi-stem tree will remain)
- Cut to subgrade remove excess mulch and built up soil
- Plant material
- Mulch in the renovated landscape areas
- Topsoil and seeding the lawn area

Excludes:

- Permits
- Utilities
- · Concrete or asphalt repair
- Irrigation modification or repair

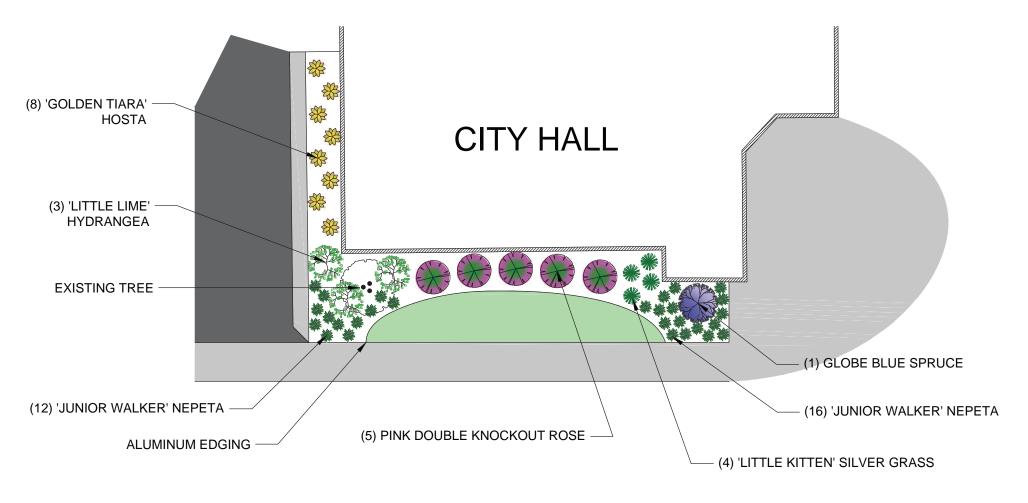
Total = \$6,500.00

Thank you,

Project Manager

Joel Franken

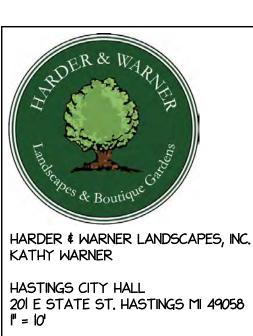
joelf@katerbergverhage.com







PROPOSED LAYOUT FOR HASTINGS CITY HALL WEST SIDE LANDSCAPE



201 E STATE ST. HASTINGS MI 49058

12) HOSTA



HOSTA SPECIMEN



JAPANESE FOREST GRASS



SARGENT CRABAPPLE TREE



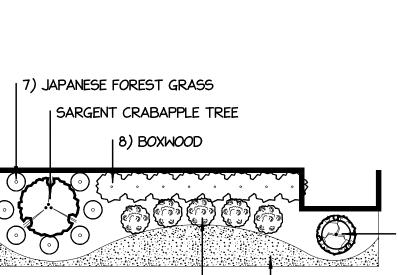
BOXWOOD



BOBO HYDRANGEA



SPECIALTY TREE SPECIMEN (T.B.D.)



SPECIALTY TREE WITH BRICK BORDER

STONE BARK (DECORATIVE STONE)

5) BOBO HYDRANGEA



Hastings City Hall 201 East State Street

Hastings, Michigan 49058

Attention: Travis Tate

Hastings City Hall Update

An explanation of the included landscape plan

- 1. I wanted this plan to continue and compliment the MC Smith plan already used on the North side. Coming up the North side I repeated the Hosta she used. For easy maintenance I added weed mat and washed stone. It would never have to be weeded or mulched and the washed stone pulls the eye from the washed stone beds already used there.
- 2. On the west face of the building, I want to anchor the left side with a sergeant crabapple centered on the brick wall. It is a dwarf tree so it will never overgrow the area.
- 3. We will surround it with a Japanese Forest Grass that is bright yellow and will give color all summer.
- 4. Under the windows, we will base with Green Velvet Boxwood which will give year around green and never encroach on the windows.
- 5. In front of them we will do an arch of Bobo Hydrangea which are a small size of hydrangea but will give gorgeous flowers in late summer into fall.
- 6. On the right, the circle window is a great architectural aspect. We will repeat the circle in the landscape. We will surround it with brick and add a specialty plant to emphasize the entrance.
- 7. To finish the entire look and pull everything together, we will add aluminum edging in a double arch
- 8. We will add weed mat and once again use the washed stone to repeat the North landscape. We will shape the existing grass strip.
- 9. I think this artistic approach enhances the awesome creative feel of the Hastings landscape.

MATERIALS

12 Hosta 240

8 Green Mountain Boxwood

480

1 Sergeant Crab 350

7 Japanese Forest Grass 140

5 Hydrangea 250

Specialty Plant 300

5-6 Yards Washed Stone 400

Weed Mat 120 feet 60

Bricks 24 120

Aluminum edging 80 400

TOTAL MATERIALS 2740 TAX 164.40 = 2904.40

EQUIPMENT, LABOR, and DISPOSAL 3200

TOTAL UPDATE 6104.04



K V Landscapes 5710 Whitneyville Ave Alto, MI 49302 (616) 340-2463 Hastings City Hall 201 E State Rd. Hastings, MI 49058

LANDSCAPING PROPOSAL

-TEAROUT AND REMOVAL OF EXISTING PLANTS, SHRUBS & TREES	\$	800.00	
<u>PLANTINGS</u>			
1 WHEEPING RED JAPANESE MAPLE (PLANTED UNDER CIRCLE WINDOW)	\$	400.00	
7 YELLOW JAPANESE FOREST GRASS (PLANTED IN FRONT OF JAPANESE MA	PLE)	210.00	
7 GREEN VELVET BOXWOOD (PLANTED UNDER MAIN ROW OF WINDOWS)		315.00	
6 ENDLESS SUMMER HYDRANGEA (PLANTED TO LEFT OF BOWOOD)		330.00	
9 ASSORTED CORAL BELLS (PLANTED IN FRONT OF BOXWOOD)		225.00	
1 BLOODGOOD JAPANESE MAPLE (PLANTED IN PLACE OF EXISTING TREE O	N L SIDE)	380.00	
7 VISIONS PINK ASTILBE (PLANTED IN FRONT OF BLOODGOOD MAPLE)		175.00	
8 HOSTAS		160.00	
-INSTALLATION OF MULCH IN LANDSCAPE BEDS		250.00	
-TOPSOIL, PEAT, SAND PLANTING MIX		150.00	
-LEDGESTONE ACCENTS (OPTIONAL)		850.00	
-ALUMINUM EDGING		180.00	
LABOR		1620.00	
PROJECT TOTAL	\$	6045.00	
CLIENT APPROVAL:			
SIGNATURE			
DATE			
DATE			



To: City Council

From: Travis J. Tate, P.E., Director of Public Services

Subject: Old Dump Trucks 80 & 350 Sale

Meeting Date: June 24, 2024

Recommended Action:

Authorize DPS Staff to place old dump trucks 80 and 350 on Rangerbid for sale.

Background Information:

Old Truck 80 is a:

2008 Sterling 1 ton dump truck, Mileage 73,095, 6.7 L. Cummins Diesel Motor.

Old Truck 350 is a:

2008 Sterling 1 ton dump truck w/snow plow, Mileage 70,152, 6.7 L Cummins Diesel Motor.

Typical procedure is that the clerk signs over the title to Rangerbid, then the items are placed on the website for bidding. If the prices are acceptable, then we accept the bids. If the bids are too low, then we will not accept the bid and start the process over again.

Financial Implications:

All money claimed from the bid will be placed in the Equipment Fund.

Hastings City Police



201 E. State St. Hastings, MI 49058 (269) 948-4800 Dispatch (269) 945-5744 Office (269) 945-4358 Fax



Dale Boulter Chief of Police Julissa Kelly Deputy Chief

Hastings Police Department Council report for month of May 2024

STAFFING

Staffing remains unchanged since last months report. We are currently accepting applications for certified police officers.

STATS

The past month officers responded to **659** calls for service, with a total of 23 arrests, 17 traffic accidents 3 non-traffic accidents. Officers issued a total of 39 citations, 28 being moving violations, 11 being Non-moving violations. Officers conducted a total of 141 traffic contacts for the month of May.

RESERVE OFFICERS

The Reserve Department contributed 67.75 hours for the month of May.

Reserve Officer Kurt Worm has resigned his position with the police department to pursue other opportunities. I would like to thank Kurt for the hundreds of hours of dedication he has provided to the city of Hastings and wish him the best in the future.

TRAINING

Implementation of Public Act 1 of 2023 began June of this year. The act allows for the dispersal of state funds to locals in support of Continuing Professional Education (CPE). Michigan Commission on Law Enforcement Standards (MCOLES) has implemented a 3-year pilot program requiring 12 hours of CPE for each officer in order to maintain their certification for 2024. MCOLES has made 4 of the 12 hours specific training and the other 8 hours agency selected training. We currently subscribe to an online training platform that will provide some of the required training topics. MCOLES is still sorting out some of the details regarding the CPE and has advised the topics may change based upon current event topics. I am confident the training we attend and perform now will qualify for the CPE. The city will be receiving funds form the state to offset the required training per officer.

All officers have completed the required training for the month of May.

TRAFFIC ENFORCEMENT

Areas of concern throughout the city regarding traffic violations have been and are currently being addressed. The officers have been assigned directed patrol areas of concern and specific areas of known violations. Education is being provided to drivers in these areas by either a verbal reminder or with a printed citation.

I will continue to direct officers to areas of the city where issues arise. Traffic stops will be conducted when violations occur and are observed.

SCHOOL IS OUT

School is out for the summer and children are off and running. Please be very aware of children while driving during the summer months.

Upcoming projects

The intersection of S. Jefferson and Center St. is now a 4-way stop. We have already begun the education process regarding the new sign and requirement. A traffic Control Order will follow next month for the councils continued approval.

Code Compliance report

Report attached

Respectfully submitted,

Dale Boulter

Chief of Police

HASTINGS CITY COUNCIL MONTHLY REPORT MONTH OF May 2024

From Hastings Police Department

Chief Dale Boulter

Total Complaints: 649			
<u>Total Arrests:</u> 23			
Adults: 7 R&O Police-2, A&	&B-1, Disorderly-2, Assa	ult with intent t	to murder-1, OWI-1
Juveniles: 0			
Arrests Warrants for other	r Departments: 16 Obs	structing Justice	-16.
Traffic Summary:			
Traffic Accidents: 17			
Property Damage: 11	Injuries: 6	Fatal: 0	Non-Traffic: 3
<u>Tickets Issued:</u> 39 Moving Violations Issued: 2	28		
· ·			

Non-Moving Violations: 11

POLICE VEHICLES

TOTAL MILES: 6,314

TOTAL GALLONS OF FUEL USED: 658.52

VEHICLE	MILAGE	VEHICLE	MILAGE
41/2020 FORD	52,469	45/2022 FORD	2,094
42/2021 FORD	47,223	46/2015 FORD	56,297
43/2020 FORD	5,869	47/2023 FORD	13,953
44/2018 FORD	42,616	48/2016 FORD	92,959
		49/2010 DODGE	63,659

ADDITIONAL INFORMATION:

The Hastings Police Reserve officers worked a total of <u>67.75</u> hours for the month.

CLASSIFICATION	CURRENT MONTH	PREVIOUS YEAR	YTD CURRENT	YTD PREVIOUS	YTD COMPARED
FATAL ACCIDENTS	0	0	0	0	0
INJURY ACCIDENTS	6	8	15	16	-1
P D ACCIDENTS	11	7	41	46	-5
NON-TRAFFIC	3	4	12	22	-10
SPEEDING	10	0	28	3	+25
OTHER HAZARDOUS	18	9	47	50	-3
NON-HAZARDOUS	11	34	53	160	-107
PARKING	3	2	91	258	-167
<u>TOTAL</u>	62	64	287	555	-268

City of Hastings Code Compliance Officer May 2024 Activity Report



QUANTITY	COMPLAINT
4	Animal related (90-835)
55	Grass and weeds more than 8" tall (38-105)
4	Compostable yard debris and refuse in right-of-way, snow piles (74-39, 74-71, 74-72)
1	Garbage Code Violations (66-88/89/90/93/94)
14	Vehicles parked on unapproved surfaces – residential zones (90-929)
9	Unlicensed/Inoperable vehicles, parts, or tire storage (38-76, 77,78)
14	Refuse and debris in unscreened area of yard (90-881, 90-882)
0	Rental Unit complaints
34	Signage issues/ Signs in Right-Of-Way
0	Sign Permits Issued
0	Fencing Issues
8	Fence Permits Issued
6	Structure & Building Maintenance Issues
2	Recreational Vehicle Issues
0	Abandoned refrigerator w/door attached (54-61)
7	Sidewalk parking/right-of-way obstructions (74-71)
14	Miscellaneous Issues & Complaints
172	Total Violations/Complaints Handled
13	Letters sent
2	Citations issued
168	Follow Ups
NOTES:	Miscellaneous Issues/ Complaints details

QUANTITY	COMPLAINT	
	•	Large number of mowing issues in the month. Not only residential properties, but also commercial properties. commercial properties.
	•	Also, large number of signs in the right of way & size issues. Mostly political signs.
	BY: Frank Jese	ensek DATE: 6/10/24

SUMMARY REVENUES AND EXPENDITURES COMPARED TO BUDGET FOR THE 11 MONTHS ENDING MAY 31, 2024

THIS YEAR	REVISED	FISCAL YTD	LAST YEAR	REVISED	FISCAL YTD
FISCAL YTD	BUDGET	% OF	FISCAL YTD	BUDGET	% OF
31-MAY-24	2023-2024	BUDGET	31-MAY-23	2022-2023	BUDGET

FUND 101 - GENERAL FUND

/ENUE						
TAXES	3,465,070.03	3,463,000	100.00%	3,325,652.42	3,362,500	99.0
SPECIAL ASSESSMENTS	27,658.86	43,650	63.00%	.00	56,750	0.0
LICENSES & PERMITS	28,299.30	21,175	134.00%	23,989.67	26,525	90.0
FEDERAL REVENUES	535,133.00	768,199	70.00%	21,000.00	365,000	6.0
STATE SHARED REVENUES	1,084,796.49	1,398,813	78.00%	940,645.84	1,273,000	74.0
INTERGOVERNMENTAL REVENUES	407,362.97	868,416	47.00%	.00	590,320	0.
CHARGES FOR SERVICES	25,362.12	615,950	4.00%	24,116.55	599,950	4.
FINES & FORFEITURES	12,616.80	7,000	180.00%	10,194.35	6,500	157.
INTEREST AND RENTALS	411,332.67	209,000	197.00%	307,006.36	113,000	272.
OTHER REVENUE	348,187.34	30,500	1142.00%	292,558.82	16,500	1773.
INCOMING TRANSFERS			0.00%	.00		0.
TOTAL REVENUE & INCOMING TRANSFERS	6,345,819.58	7,425,703	85.00%	4,945,164.01	6,410,045	77.0
ENDITURES						
CITY COUNCIL	53,285.87	74,001	72.00%	56,592.56	68,604	82.
MAYOR	14,224.94	14,752	96.00%	11,931.56	13,347	89.
CITY MANAGER	177,772.09	183,080	97.00%	164,798.07	181,323	91.
FINANCE DEPARTMENT	340,973.24	313,745	109.00%	270,503.17	328,063	82
CLERK	98,080.17	118,397	83.00%	106,261.55	146,355	73
INFORMATION TECHNOLOGY	203,350.08	244,000	83.00%	204,809.94	223,000	92
BOARD OF REVIEW	2,016.04	2,862	70.00%	2,124.76	2,392	89
TREASURER	70,315.06	78,808	89.00%	66,675.82	75,496	88
ASSESSOR	131,004.53	162,581	81.00%	130,485.58	122,169	107
ELECTIONS	30,818.98	64,277	48.00%	35,317.05	38,970	91.
CITY HALL & GROUNDS	148,884.87	187,500	79.00%	84,279.33	175,945	48.
LEGAL AND AUDIT	35,583.00	70,000	51.00%	57,297.30	78,000	73.
OTHER GENERAL GOVERNMENT	271,944.40	753,387	36.00%	424,056.22	764,675	55.
POLICE	1,712,746.13	2,005,929	85.00%	1,514,059.00	2,026,807	75
CODE COMPLIANCE	33,671.15	50,171	67.00%	43,134.95	47,690	90
FIRE DEPARTMENT	1,087,215.13	1,057,797	103.00%	420,285.54	526,004	80.
INSPECTIONS	98,306.00	55,000	179.00%	38,805.00	40,000	97.
DEPT OF PUBLIC SERVICE ADMIN	144,839.00	182,683	79.00%	148,635.39	173,662	86.
PARKING LOTS - NON SAD	8,371.14	19,750	42.00%	9,955.06	59,500	17.
PARKING LOTS - SAD	35,873.74	234,000	15.00%	101,221.93	80,850	125.
STREET LIGHTING	88,927.00	102,500	87.00%	79,854.41	94,500	85.
COMMUNITY SERVICES	189,904.02	162,085	117.00%	115,331.70	114,022	101.
BROWNFIELD GRANT	.00	0	0.00%	.00	0	0.
PLANNING AND ZONING	6,475.68	18,285	35.00%	13,606.60	21,570	63.
JOINT PLANNING & ZONING	77.50	550	14.00%	1,879.43	600	313.0

COMMUNITY & ECONOMIC DEVLOPMNT

141,500

82.00%

133,094.11

115,669.25

97.00%

137,886

SUMMARY REVENUES AND EXPENDITURES COMPARED TO BUDGET FOR THE 11 MONTHS ENDING MAY 31, 2024

	THIS YEAR FISCAL YTD YTD ACTUAL	REVISED BUDGET BUDGET	FISCAL YTD % OF BUDGET	LAST YEAR FISCAL YTD 31-MAY-23	REVISED BUDGET BUDGET	FISCAL YTD % OF BUDGET
FU	JND 101 - G	ENERAL	FUND			
COMMUNITY DEVELOPMENT GRANTS	71,197.00	75,100	95.00%	70,593.09	75,000	94.00%
CABLE ACCESS	8,462.69	13,457	63.00%	9,900.42	23,757	42.00%
PARKS AND RECREATION	184,935.80	977,657	19.00%	167,996.59	714,164	24.00%
ARTS AND CULTURAL ACTIVITIES	83,370.20	80,400	104.00%	42,142.49	57,775	73.00%
OTHER FINANCING USES	356,449.00	316,449	113.00%	.00	160,105	0.00%
TOTAL EXPENDITURES & OUTGOING TRANSFERS	5,804,743.70	7,760,703	75.00%	4,525,628.62	6,572,231	69.00%
NET REVENUE OVER EXPENDITURES	541,075.88	(335,000)		419,535.39	(162,186)	

SUMMARY REVENUES AND EXPENDITURES COMPARED TO BUDGET FOR THE 11 MONTHS ENDING MAY 31, 2024

	THIS YEAR FISCAL YTD 31-MAY-24	REVISED BUDGET 2023-2024	FISCAL YTD % OF BUDGET	LAST YEAR FISCAL YTD 31-MAY-23	REVISED BUDGET 2022-2023	FISCAL YTD % OF BUDGET
F	- -UND 202 - N	AJOR S	TREETS			
REVENUES INCOMING TRANSFERS	747,332.77	1,045,218 0	72.00% 0.00%	1,063,863.70	942,650 0	113.00% 0.00%
TOTAL REVENUE & INCOMING TRANSFERS	747,332.77	1,045,218	72.00%	1,063,863.70	942,650	113.00%
EXPENDITURES OUTGOING TRANSFERS	452,834.59 150,000.00	1,097,335 150,000	41.00% 100.00%	678,942.17 .00	944,877 150,000	72.00% 0.00%
TOTAL EXPENDITURES & OUTGOING TRANSFERS	602,834.59	1,247,335	48.00%	678,942.17	1,094,877	62.00%
NET REVENUE OVER EXPENDITURES	144,498.18	(202,117)		384,921.53	(152,227)	
F	- -UND 203 - L	OCAL S	TREETS			
REVENUES INCOMING TRANSFERS	296,160.09 300,000.00	351,008 300,000	84.00% 100.00%	284,094.90 .00	320,075 150,000	89.00% 0.00%
TOTAL REVENUE & INCOMING TRANSFERS	596,160.09	651,008	92.00%	284,094.90	470,075	60.00%
EXPENDITURES OUTGOING TRANSFERS	429,331.40	733,661	59.00%	454,715.93	730,651	62.00%
TOTAL EXPENDITURES & OUTGOING TRANSFERS	429,331.40	733,661	59.00%	454,715.93	730,651	62.00%
NET REVENUE OVER EXPENDITURES	166,828.69	(82,653)		(170,621.03)	(260,576)	

SUMMARY REVENUES AND EXPENDITURES COMPARED TO BUDGET FOR THE 11 MONTHS ENDING MAY 31, 2024

	THIS YEAR FISCAL YTD 31-MAY-24	REVISED BUDGET 2023-2024	FISCAL YTD % OF BUDGET	LAST YEAR FISCAL YTD 31-MAY-23	REVISED BUDGET 2022-2023	FISCAL YTD % OF BUDGET
FUND 209 - CEMETERY FUND						
REVENUES INCOMING TRANSFERS	246,700.48	244,780	101.00%	457,636.81	426,800	107.00%
TOTAL REVENUE & INCOMING TRANSFERS	246,700.48	244,780	101.00%	457,636.81	426,800	107.00%
EXPENDITURES OUTGOING TRANSFERS	147,608.29	279,100	53.00%	344,890.84	400,499	86.00%
TOTAL EXPENDITURES & OUTGOING TRANSFERS	147,608.29	279,100	53.00%	344,890.84	400,499	86.00%
NET REVENUE OVER EXPENDITURES	99,092.19	(34,320)		112,745.97	26,301	

SUMMARY REVENUES AND EXPENDITURES COMPARED TO BUDGET FOR THE 11 MONTHS ENDING MAY 31, 2024

	THIS YEAR FISCAL YTD 31-MAY-24	REVISED BUDGET 2023-2024	FISCAL YTD % OF BUDGET	LAST YEAR FISCAL YTD 31-MAY-23	REVISED BUDGET 2022-2023	FISCAL YTD % OF BUDGET
FUND 248 - D	OWNTOWN	DEVELO	PMENT A	UTHORITY		
REVENUES INCOMING TRANSFERS	3,556,357.16	3,463,990	103.00%	738,050.88	703,200	105.00%
TOTAL REVENUE & INCOMING TRANSFERS	3,556,357.16	3,463,990	103.00%	738,050.88	703,200	105.00%
EXPENDITURES OUTGOING TRANSFERS	1,964,763.48	3,745,207	52.00%	245,584.57	535,357	46.00%
TOTAL EXPENDITURES & OUTGOING TRANSFERS	1,964,763.48	3,745,207	52.00%	245,584.57	535,357	46.00%
NET REVENUE OVER EXPENDITURES	1,591,593.68		:	492,466.31	167,843	
FUND 250 -	- LCL DVLPN	INT FINA	NCE AUT	HORITY		
REVENUES INCOMING TRANSFERS	70,322.51	81,500	86.00%	77,833.56	46,700	167.00%
TOTAL REVENUE & INCOMING TRANSFERS	70,322.51	81,500	86.00%	77,833.56	46,700	167.00%
EXPENDITURES	136,651.86	187,800	73.00%	3,338.44	10,550	32.00%
OUTGOING TRANSFERS TOTAL EXPENDITURES & OUTGOING TRANSFERS	136,651.86	187,800	73.00%	3,338.44	10,550	32.00%
TO THE EAR ENDITORIES & SOT SOINS THANSE ENG						
NET REVENUE OVER EXPENDITURES	(66,329.35)	(106,300)	:	74,495.12	36,150	

SUMMARY REVENUES AND EXPENDITURES COMPARED TO BUDGET FOR THE 11 MONTHS ENDING MAY 31, 2024

	THIS YEAR FISCAL YTD 31-MAY-24	REVISED BUDGET 2023-2024	% OF BUDGET	LAST YEAR FISCAL YTD 31-MAY-23	REVISED BUDGET 2022-2023	FISCAL YTD % OF BUDGET
FUN	ND 265 - DRU	JG ENFO	RCEMEN	Τ		
REVENUES INCOMING TRANSFERS	911.00	2,800	33.00%	.00	3,500	0.00%
TOTAL REVENUE & INCOMING TRANSFERS	911.00	2,800	33.00%	.00	3,500	0.00%
EXPENDITURES OUTGOING TRANSFERS	2,365.00	5,600	42.00%	5,729.50	5,600	102.00%
TOTAL EXPENDITURES & OUTGOING TRANSFERS	2,365.00	5,600	42.00%	5,729.50	5,600	102.00%
NET REVENUE OVER EXPENDITURES	(1,454.00)	(2,800)		(5,729.50)		
F	UND 266 - P	OLICE TH	RAINING			
REVENUES INCOMING TRANSFERS	1,708.48	2,950	58.00%	2,855.56	2,901	98.00%
TOTAL REVENUE & INCOMING TRANSFERS	1,708.48	2,950	58.00%	2,855.56	2,901	98.00%
EXPENDITURES OUTGOING TRANSFERS	1,857.48	4,600	40.00%	2,530.81	4,600	55.00%
TOTAL EXPENDITURES & OUTGOING TRANSFERS	1,857.48	4,600	40.00%	2,530.81	4,600	55.00%
NET REVENUE OVER EXPENDITURES	(149.00)	(1,650)		324.75	(1,699)	

SUMMARY REVENUES AND EXPENDITURES COMPARED TO BUDGET FOR THE 11 MONTHS ENDING MAY 31, 2024

REVISED

FISCAL YTD

LAST YEAR

REVISED

FISCAL YTD

THIS YEAR

	FISCAL YTD 31-MAY-24	BUDGET 2023-2024	% OF BUDGET	FISCAL YTD 31-MAY-23	BUDGET 2022-2023	% OF BUDGET
	FUND 271 -	LIBRARY	FUND			
OPERATIONS	=					
OPERATING REVENUES OPERATING INCOMING TRANSFERS	1,514,907.28	1,373,449	110.00%	527,396.96	1,331,794	40.00%
TOTAL OPERATING REV & IN TRNSFRS	1,514,907.28	1,373,449	110.00%	527,396.96	1,331,794	40.00%
OPERATING EXPENDITURES OPERATING OUTGOING TRANSFERS	1,502,436.35	1,708,154	88.00%	596,020.42	1,737,347	34.00%
TOTAL OPERATING EXP & OUT TRNSFRS	1,502,436.35	1,708,154	88.00%	596,020.42	1,737,347	34.00%
NET OPERATING REV OVER EXP	12,470.93	(334,705)		(68,623.46)	(405,553)	
CAPITAL IMPROVEMENTS	=					
CAP IMPRVMNT EXPENDITURES CAP IMPRVMNT OUTGOING TRANSFERS	.00	0	0.00%	.00	0	0.00%
TOTAL CAP IMPRVMNT EXP & OUT TRNSFRS	.00	0	0.00%	.00	0	0.00%
NET CAP IMPRVMNT REV OVER EXP	.00.	0		.00	0	

SUMMARY REVENUES AND EXPENDITURES COMPARED TO BUDGET FOR THE 11 MONTHS ENDING MAY 31, 2024

	THIS YEAR FISCAL YTD 31-MAY-24	REVISED BUDGET 2023-2024	FISCAL YTD % OF BUDGET	LAST YEAR FISCAL YTD 31-MAY-23	REVISED BUDGET 2022-2023	FISCAL YTD % OF BUDGET
FUNI	D 592 - WAT	ER & SE	NER FUN	D		
REVENUES INCOMING TRANSFERS	4,166,718.38	4,347,620	96.00%	3,345,203.31	3,512,690	95.00%
TOTAL REVENUE & INCOMING TRANSFERS	4,166,718.38	4,347,620	96.00%	3,345,203.31	3,512,690	95.00%
EXPENDITURES OUTGOING TRANSFERS	3,044,917.08 .00	4,106,072 0	74.00% 0.00%	2,375,996.74 .00	3,544,182 0	67.00% 0.00%
TOTAL EXPENDITURES & OUTGOING TRANSFERS	3,044,917.08	4,106,072	74.00%	2,375,996.74	3,544,182	67.00%
NET REVENUE OVER EXPENDITURES	1,121,801.30	241,548	:	969,206.57	(31,492)	

SUMMARY REVENUES AND EXPENDITURES COMPARED TO BUDGET FOR THE 5 MONTHS ENDING NOVEMBER 30, 2024

	THIS YEAR FISCAL YTD 30-NOV-24	REVISED BUDGET 2024-2025	% OF BUDGET	LAST YEAR FISCAL YTD 30-NOV-23	REVISED BUDGET 2023-2024	FISCAL YTD % OF BUDGET
FUND 66	31 - EQUIPM	ENT REV	OLVING	FUND		
REVENUES INCOMING TRANSFERS	.00	908,000	0.00%	277,080.34	939,500	29.00%
TOTAL REVENUE & INCOMING TRANSFERS	.00	908,000	0.00%	277,080.34	939,500	29.00%
EXPENDITURES OUTGOING TRANSFERS	.00	626,963	0.00%	166,973.45	510,592	33.00%
TOTAL EXPENDITURES & OUTGOING TRANSFERS	.00	626,963	0.00%	166,973.45	510,592	33.00%
NET REVENUE OVER EXPENDITURES	.00	281,037		110,106.89	428,908	

City of Hastings

Investments & Deposits Status Report as of May 31, 2024

Institution	Account Description		5/31/2024 Balance	Interest <u>Rate</u>
Flagstar Flagstar	Common Cash (Primary Checking)	\$	1,733,386.75	1.03%
3	Payroll	\$	2,152.71	1.05%
	*Savings	\$	2,283,056.29	4.22%
	**Tax Collection	\$	47,010.99	N/A
	Total	\$	4,065,606.74	
	*Includes proceeds from DDA/Streetscape Bonds ** Includes funds collected on behalf of other govern	nmenta	al agencies	
Highpoint	Common Cash	\$	39,258.73	N/A
	Drug Enforcement	\$	18,211.94	N/A
	Library PayPal	\$	500.00	N/A
	*Tax Collection	\$	1,000.00	N/A
	Total	\$	58,970.67	
	* Includes funds collected on behalf of other govern	menta	l agencies	
Michigan CLASS	General Fund (Pooled)	\$	6,129,291.99	5.3875%
	Water & Sewer	\$	576,676.01	5.3875%
	Equipment Fund	\$	292,899.85	5.3875%
	LDFA	\$	146,450.55	5.3875%
	Total	\$	7,145,318.40	
American Dep Mgmt Co	Money Market Account	\$	3,792,973.24	5.30%
	3-Month Certificates of Deposit	\$	-	N/A
	6-Month Certificates of Deposit	\$	-	N/A
	Total	\$	3,792,973.24	
	Total, All Investments & Deposits	\$	15,062,869.05	
			5/31/2024	% of
	Institution		Balance	<u>Total</u>
	Flagstar	\$	4,065,606.74	27.0%
	Highpoint	\$	58,970.67	0.4%
	Michigan CLASS	\$	7,145,318.40	47.4%
	American Dep Mgmt Co	\$	3,792,973.24	25.2%
	Total	\$	15,062,869.05	
			5/31/2024	% of
	Type of Investment or Deposit		Balance	<u>Total</u>
	Interest	\$	14,956,887.39	99.3%
		Ψ	,555,551.155	00.070
	Non-Interest	\$	105.981.66	0.7%
	Non-Interest Total	<u>\$</u>	105,981.66 15,062,869.05	0.7%

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Hastings City Council Memorandum

Date: June 17, 2024

To: Honorable Mayor Tossava & Members of the Hastings City Council

From: Dan King, Community Development Director

Subject: June Community Development Department Report

A summary of the current activities in the Community Development Department includes:

Streetscape

The streetscape project is entering the final weeks of construction. The last two blocks in the southeastern section of the project are currently well underway. The flower pots, flower beds, and hanging baskets look beautiful!



Tyden Lofts

The Tyden Lofts development is another project that is nearing completion. The 60 workforce housing units will be a fantastic addition to the Hastings housing market.



Meadowstone Apartments

Land clearing operations on the site are underway and should be completed by June 28th. Site grading and site preparations should take place during the month of July and Water/Sewer/Storm utility work is projected to commence the first week in August.





Neighborhood Enhancement Program

\$63,397.50 of the \$65,000.00 MSHDA grant award has been committed. The Community Development Department will be working with both the homeowners and contractors as each individual project moves toward completion.

Hastings Live

The summer music and child programming series is off and running. John Ball Zoo was at the Thornapple Plaza on June 13th and was greeted by a great turnout of children and adults.



Upcoming Events

Hastings Live June 5th through August 24th Block Party Street Dance – June 8th, July 13th, and August 10th

If you have any questions, concerns, or ideas please feel free to contact Sandy, Steve, or me at sponsetto@hastingsmi.gov dking@hastingsmi.gov





City of Hastings

COUNTY OF BARRY, STATE OF MICHIGAN

Riverside Cemetery Preservation Advisory Board Meeting Agenda May 8, 2024

- 1. Call to Order by Chair Huntley at 3:00 PM at City Hall
- 2. Roll Call: Buehl, Coleman, Huntley, Watson, Hubbell, Mayor Tossava, Tate. Guest: Wickham, and Resseguie
- 3. Pledge of Allegiance
- 4. Approval of Agenda

Motion by Mayor Tossava and supported by Coleman to approve the agenda as presented. All ayes, motion carried.

5. Approval of the Minutes of the Meeting of April 10, 2024

Motion by Mayor Tossava and supported by Coleman to approve the minutes of the April 10,2024 Riverside Cemetery Preservation Advisory Board meeting. All ayes, motion carried.

6. Public Comment and Communications

None

7. Sexton Update

Motion made by Mayor Tossava and supported by Coleman to remove in North section T 113-3 and 112-1 due to roots pushing up foundations. Josh to contact plot holders. All ayes, motion passed.

- 8. Unfinished Business
 - A. Cemetery Memorial Design

Tate reported project is in process.

B. Cemetery Front Entrance Landscaping

Motion by Mayor Tossava and supported by Buehl for the Board to recommend to the City Council to accept Harder and Warner proposal for landscaping the front entrance at Riverside Cemetery but not to exceed \$5524. All ayes, motion passed.

C. Cemetery Chapel

Tabled for now and further discussion needed to decide the future of the chapel.

9. New Business

- A. Barry Community Foundation (BCF) Funds Reports for March 2024
- B. Fiscal Year 2024 Revenues and Expenditures through March 31, 2024
- C. Memorial Project Accounting as of May 6, 2024
- D. Josh Wickham Contract Extension

Motion by Watson and supported by Coleman to accept Wickhams proposal to extend the sexton contract as is until June 30, 2027. Pending City Council approval. All ayes, motion passed.

10. Board Member Comments

None

11. Public Comment

None

12. Adjourn

Motion by Mayor Tossava and supported by Coleman to adjourn the meeting at 4:10 PM. Next meeting will be on June 12th.





Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
30	7:00 PM PC 4:30 PM Library Board	02	03	City Hall Closed Independence Day	05	06
07	7:00 PM Council	09	3:00 PM Cemetery	11	12	13
14	15	7:00 PM ZBA	10:30 AM Parks 4:00 PM Nature Board (Sweezy's) 5:30 PM JPC (Rutland)	8:00 AM DDA	19	20
21	7:00 PM Council	23	24 4:30 PM Airport	25 8:00 AM BRA	26	27
28	29	30		01	02	03
04	05	06	07	PC (Planning Commission) ZBA (Zoning Board of Appeal DDA(Downtown Developmer BRA (Brownfield Redevelopm JPA (Hastings/Rutland Joint P JPC (Hastings/Rutland Joint P	nt Authority) ent Authority) Plannina Alliance)	10