



City of *Hastings* Michigan

(269) 945-2468  
FAX (269) 948-9544

201 E. State Street 49058

Regular Council Meeting  
April 28, 2025  
Executive Summary

Item #	Summary
9A-D	<b>Description:</b> Items for Action by Unanimous Consent  <b>Recommended Action:</b> Motion to approve the consent agenda as presented.
10A	<b>Description:</b> American Legion Post 45 Memorial Day Parade  <b>Recommended Action:</b> Motion to approve, under the direction of staff, the American Legion Post 45 to conduct the annual Memorial Day Parade at <b>9:30 AM on Monday, May 26, 2025.</b>
10B	<b>Description:</b> American Legion Post 45 and Barry Community Foundation Concert  <b>Recommended Action:</b> Motion to approve, under the direction of staff, the American Legion Post 45 and Barry Community Foundation to accept donations from <b>6:30 PM until 9:30 PM on Friday, May 23, 2025</b> , at the Thornapple Plaza.
10C	<b>Description:</b> Resolution 2025-12  <b>Recommended Action:</b> Motion to adopt <b>Resolution 2025-12</b> to determine the necessity of a Special Assessment District for parking in the downtown business area for 2025-2026.



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Item #	Summary
10D	<p><b>Description:</b> Approval of MCSA Proposal for Professional Services for PD Office Renovation</p> <p><b>Recommended Action:</b> Motion to approve construction documents and bidding administration by MCSA Group in the amount of <b>\$18,300</b> for the police department office renovation project.</p>

**City of Hastings**  
COUNTY OF BARRY, STATE OF MICHIGAN

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**City Council Agenda**  
**April 28, 2025**

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 April 14, 2025, regular meeting
- ✓ 6. Public Hearings:  
  
Public hearing on the Necessity of a Special Assessment District Downtown Parking Assessment.
7. Public Comment:
8. Formal Recognitions and Presentations:
  - A. Presentation from Mayor Tossava for the American Legion Poppy Days Proclamation to Darlene Hopkins, VP of the American Legion Auxiliary.
- ✓ 9. Items for Action by Unanimous Consent:
  - \* A. Consider the appointment of Jon Rocha to the Park and Recreation Committee and the TangleTown Steering Committee.
  - \* B. Motion to set a workshop meeting for **6:00 PM on Monday, May 12, 2025** to interview candidates for the vacant seat on the Hastings City Council.
  - \* C. Motion to schedule a public hearing to accept comment regarding the 2025-2026 budget and millage rates on **May 12, 2025 at 7:00 PM.**
  - \* D. Motion to set a public hearing on **May 12, 2025 at 7:00 PM** to accept comment on the final assessment role for the downtown parking Special Assessment District.
- ✓ 10. Items of Business:
  - \* A. Motion to approve, under the direction of staff, the American Legion Post 45 to conduct the annual Memorial Day Parade at **9:30 AM on Monday, May 26, 2025.**

- \* B. Motion to approve, under the direction of staff, the American Legion Post 45 and Barry Community Foundation to accept donations from **6:30 PM until 9:30 PM on Friday, May 23, 2025**, at the Thornapple Plaza.
  - \* C. Motion to adopt **Resolution 2025-12** to determine the necessity of a Special Assessment District for parking in the downtown business area for 2025-2026.
  - \* D. Motion to approve construction documents and bidding administration by MCSA Group in the amount of **\$18,300** for the police department office renovation project.
11. Staff Presentations and Policy Discussions (None)
  12. City Manager Report:
    - \* A. Police Chief Boulter Monthly Report
    - \* B. City Clerk/Treasurer Perin Monthly Financial Reports
    - \* C. Community Development Director King Monthly Report
    - \* D. Department of Public Services Street Superintendent Report
  - ✓ 13. Reports and Communications:
  14. Public Comment:
  15. Mayor and Council comment:
  - ✓ 16. Adjourn
- \* Items with enclosures.
- ✓ 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

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**City Council Minutes**  
**April 14, 2025**

1. Regular meeting called to order at 7:00 PM
2. Roll call  
  
Council members Present: Barlow, Brehm, Devroy, McLean, Resseguie, Stenzelbarton and Tossava  
  
City Staff and Appointees Present: Moyer-Cale, Boulter, Edelman, Jordan, Neil and Perin  
  
Motion to excuse absent Councilmember Rocha.  
  
Motion by McLean, with support from Resseguie, to excuse absent Councilmember Rocha.  
All ayes. Motion carried.
3. Pledge to the flag
4. Approval of the agenda  
  
Motion by McLean, with support from Devroy, to approve the agenda as presented.  
All ayes. Motion carried.
5. Approval of the minutes of the March 24, 2025, regular meeting  
  
Motion by Stenzelbarton, with support from Brehm, to approve the minutes of the March 24, 2025, regular meeting.  
  
Ayes: Barlow, Brehm, Devroy, McLean, Resseguie, Stenzelbarton and Tossava  
Nays: None  
Absent: Rocha  
Motion carried.
  - A. Approval of the minutes of the March 24, 2025, closed session meeting.  
  
Motion by McLean, with support from Devroy, to approve the minutes of the March 24, 2025, closed session meeting.  
  
Ayes: Barlow, Brehm, Devroy, McLean, Resseguie, Stenzelbarton and Tossava  
Nays: None  
Absent: Rocha  
Motion carried.

6. Public Hearings: (None)
7. Public Comment:
 

Comments from Linda Curtis, American Gold Star Family Mother/Member, requesting banner across East State Street, representing the "Gold Star Mothers and Families" recognition week for the last week of September.
8. Formal Recognitions and Presentations:
  - A. Mayor Tossava Proclamation and Presentation to Bill Mattson, representing the Family Support Center, for Child Abuse Prevention Month.
  - B. Presentation from Dave Hatfield, Barry County Commissioner.
  - C. Presentation from Fire Chief Mark Jordan for Fire Department Annual Report.
  - D. Presentation from Ryan Arends from Moore & Bruggink for update on the Green and Market Street Project.

Questions and comments from Mayor Tossava, McLean, and Devroy.
9. Items for Action by Unanimous Consent:
  - A. Motion to schedule the Budget Workshop for **Monday, April 28, 2025, at 6:00 PM.**

Motion by McLean, with support from Stenzelbarton, to schedule the Budget Workshop for **Monday, April 28, 2025, at 6:00 PM.**  
All ayes. Motion carried.
  - B. Receive and place on file five (5) invoices totaling **\$122,975.**

Motion by McLean, with support from Brehm, to receive and place on file five (5) invoices totaling **\$122,975.**

Ayes: Barlow, Brehm, Devroy, McLean, Resseguie, Stenzelbarton and Tossava  
Nays: None  
Absent: Rocha  
Motion carried.
10. Items of Business:
  - A. Motion to approve the purchase and installation of four doors by Discount Lock and Door in the amount of **\$5,250.**

Motion by Barlow, with support from Brehm, to approve the purchase and installation of four doors by Discount Lock and Door in the amount of **\$5,250.**

Discussion was held.

Ayes: Barlow, Brehm, Devroy, McLean, Resseguie, Stenzelbarton and Tossava  
 Nays: None  
 Absent: Rocha  
 Motion carried.

- B. Motion to approve the proposal from Trojan to purchase new bulbs for the wastewater UV system in the amount of **\$9,602.88.**

Motion by Resseguie, with support from McLean, to approve the proposal from Trojan to purchase new bulbs for the wastewater UV system in the amount of **\$9,602.88.**

Discussion was held.

Ayes: Barlow, Brehm, Devroy, McLean, Resseguie, Stenzelbarton and Tossava  
 Nays: None  
 Absent: Rocha  
 Motion carried.

- C. Motion to approve Rohr Gasoline Equipment Company to make repairs to fuel island not to exceed **\$14,805.05.**

Motion by Stenzelbarton, with support from McLean, to approve Rohr Gasoline Equipment Company to make repairs to fuel island not to exceed **\$14,805.05.**

Discussion held.

Ayes: Barlow, Brehm, Devroy, McLean, Resseguie, Stenzelbarton and Tossava  
 Nays: None  
 Absent: Rocha  
 Motion carried.

- D. Motion to approve the proposal from Integrated Controls for the purchase and installation of three Signet Insertion flow meters on wells 1, 3 & 4 for **\$18,769.61.**

Motion by Devroy, with support from Brehm, to approve the proposal from Integrated Controls for the purchase and installation of three Signet Insertion flow meters on wells 1, 3 & 4 for **\$18,769.61.**

Discussion held.

Ayes: Barlow, Brehm, Devroy, McLean, Resseguie, Stenzelbarton and Tossava  
 Nays: None  
 Absent: Rocha  
 Motion carried.

- E. Motion to approve root control for approximately 10,428 ft of sanitary sewer main lines from Perceptive Services and Operations in the amount of **\$28,677.**

Motion by Barlow, with support from Resseguie, to approve root control for approximately 10,428 ft of sanitary sewer main lines from Perceptive Services and Operations in the amount of **\$28,677.**

Discussion was held.

Ayes: Barlow, Brehm, Devroy, McLean, Resseguie, Stenzelbarton and Tossava  
 Nays: None  
 Absent: Rocha  
 Motion carried.

- F. Motion to approve quote from Detroit Pump for the purchase of an aluminum sulfate heater/pump skid in the amount of **\$31,685.**

Motion by Stenzelbarton, with support from McLean, to approve the quote from Detroit Pump for the purchase of an aluminum sulfate heater/pump skid in the amount of **\$31,685.**

Discussion was held.

Ayes: Barlow, Brehm, Devroy, McLean, Resseguie, Stenzelbarton and Tossava  
 Nays: None  
 Absent: Rocha  
 Motion carried.

- G. Motion to approve the milling and patching of West Woodlawn Avenue from Lakeland Asphalt for **\$49,900.**

Motion by Devroy, with support from Resseguie, to approve the milling and patching of West Woodlawn Avenue from Lakeland Asphalt for **\$49,900.**

Discussion was held.

Ayes: Barlow, Brehm, Devroy, McLean, Resseguie, Stenzelbarton and Tossava  
 Nays: None  
 Absent: Rocha  
 Motion carried.

- H. Motion to approve the purchase of a 2024 Ford F250 4x4 crew cab pickup from Fox Ford and upfit of vehicle from Truck and Trailer Specialties in the total amount of **\$56,589.**

Motion by Brehm, with support from McLean, to approve the purchase from Fox Ford for a 2024 Ford F250 4x4 crew cab pickup, and upfit of vehicle from Truck and Trailer Specialties in the total amount of **\$56,589.**

Discussion was held.



Ayes: Barlow, Brehm, Devroy, McLean, Resseguie, Stenzelbarton and Tossava  
 Nays: None  
 Absent: Rocha  
 Motion carried.

- I. Motion to approve, under the direction of staff, the request from the Downtown Business Team (DBT) to conduct three (3) separate Block Party-Street Dances from 6:00 PM until 10:00 PM on **Saturday May 10, 2025, Saturday July 12, 2025, and Saturday August 9, 2025**, and consent to street closures on the respective dates.

Motion by Barlow, with support from Brehm, to approve, under the direction of staff, the request from the Downtown Business Team (DBT) to conduct three (3) separate Block Party-Street Dances from 6:00 PM until 10:00 PM on **Saturday May 10, 2025, Saturday July 12, 2025, and Saturday August 9, 2025**, and consent to street closures on the respective dates.

Discussion held.

Ayes: Barlow, Brehm, Devroy, McLean, Resseguie, Stenzelbarton and Tossava  
 Nays: None  
 Absent: Rocha  
 Motion carried.

- J. Motion to adopt **Resolution 2025-10**, Notice of Intent to Issue Bonds.

Motion by Brehm, with support from McLean, to adopt **Resolution 2025-10**, Notice of Intent to Issue Bonds.

Ayes: Barlow, Brehm, Devroy, McLean, Resseguie, Stenzelbarton and Tossava  
 Nays: None  
 Absent: Rocha  
 Motion carried.

- K. Motion to adopt **Resolution 2025-11** to designate Rob Neil, Street Superintendent, as the City of Hastings Street Administrator.

Motion by Stenzelbarton, with support from McLean, to adopt **Resolution 2025-11** to designate Rob Neil, Street Superintendent, as the City of Hastings Street Administrator.

Ayes: Barlow, Brehm, Devroy, McLean, Resseguie, Stenzelbarton and Tossava  
 Nays: None  
 Absent: Rocha  
 Motion carried.

- L. Motion to authorize the merger of Division HC into Division HB of the City of Hastings MERS Hybrid plan.

Motion by Resseguie, with support from McLean, to authorize the merger of Division HC into Division HB of the City of Hastings MERS Hybrid plan.

Ayes: Barlow, Brehm, Devroy, McLean, Resseguie, Stenzelbarton and Tossava  
 Nays: None  
 Absent: Rocha  
 Motion carried.

- M. Motion to approve, under the direction of staff, the 14<sup>th</sup> annual Very Barry Family Event to be held in Tyden Park on **Saturday, June 7, 2025 from 9:00 AM until Noon**. The request includes the use of the entire park and both pavilions.

Motion by McLean, with support from Devroy, to approve, under the direction of staff, the 14<sup>th</sup> annual Very Barry Family Event to be held in Tyden Park on **Saturday, June 7, 2025 from 9:00 AM until Noon**. The request includes the use of the entire park and both pavilions.

Ayes: Barlow, Brehm, Devroy, McLean, Resseguie, Stenzelbarton and Tossava  
 Nays: None  
 Absent: Rocha  
 Motion carried.

- N. Motion to schedule Bachman Field Planned Unit Development (PUD) and Final Site Plan Review Public Hearing on **Monday, May 12, 2025 at 7:00 PM**.

Motion by Stenzelbarton, with support from Resseguie, to schedule Bachman Field Planned Unit Development (PUD) and Final Site Plan Review Public Hearing on **Monday, May 12, 2025 at 7:00 PM**.

Ayes: Barlow, Brehm, Devroy, McLean, Resseguie, Stenzelbarton and Tossava  
 Nays: None  
 Absent: Rocha  
 Motion carried.

- O. Motion to authorize an amendment to the contract with Mercy Ambulance to pay **\$7,792** monthly for ambulance services effective May 2025 through the end of the contract term.

Motion by Brehm, with support from Barlow, to authorize an amendment to the contract with Mercy Ambulance to pay **\$7,792** monthly for ambulance services effective May 2025 through the end of the contract term.

Discussion was held.

Ayes: Barlow, Brehm, Devroy, McLean, Resseguie and Tossava  
 Nays: Stenzelbarton  
 Absent: Rocha  
 Motion carried.

- P. Motion to accept the proposal from McGrath Consulting to perform an assessment of emergency medical services in an amount not to exceed **\$30,540.**

Motion by McLean, with support from Brehm, to accept the proposal from McGrath Consulting to perform an assessment of emergency medical services in an amount not to exceed **\$30,540.**

Ayes: Barlow, Brehm, Devroy, McLean, Resseguie, Stenzelbarton and Tossava  
 Nays: None  
 Absent: Rocha  
 Motion carried.

- Q. Motion to set a public hearing on **April 28, 2025** to determine the necessity of a special assessment district for downtown parking areas.

Motion by McLean, with support from Brehm, to set a public hearing on **April 28, 2025** to determine the necessity of a special assessment district for downtown parking areas.

Ayes: Barlow, Brehm, Devroy, McLean, Resseguie, Stenzelbarton and Tossava  
 Nays: None  
 Absent: Rocha  
 Motion carried.

11. Staff Presentations and Policy Discussions:

12. City Manager Report:

Presented summary item for the April 28, 2025 budget workshop. Presented letter to Rutland Township in regards to Meijer property. Brought forward resident's request for a street light on West Madison Street, near dead-end.

- A. Fire Chief Jordan Monthly Report  
 B. Library Director Edelman Monthly Report

13. Reports and Communications:

- A. YMCA Updates for the City of Hastings – March 19, 2025  
 B. Hastings Public Library Board of Trustees DRAFT Minutes – March 31, 2025

Motion by Brehm, with support from McLean, to accept and place on file items A and B.  
 All ayes. Motion carried.

14. Public Comment: (None)

15. Mayor and Council comment:

Comments from Tossava, Stenzelbarton, Devroy and Resseguie about overall success of the Barry-Roubaix Bicycle Race.

16. Adjourn:

Motion by McLean, with support from Devroy, to adjourn.  
All ayes. Motion carried. Meeting adjourned at 8:50 PM.

Read and Approved:

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David J. Tossava, Mayor

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Linda Perin, City Clerk



# Official Proclamation

## City of Hastings, Michigan



### May 9 through May 10, 2025, Declared Poppy Drive Days in Hastings

- Whereas:** the red poppy has become an international symbol of the sacrifice of lives in war, and the hope that none have died in vain; and
- Whereas:** the Poppy reminds Americans each year that the men and women who have served and those who have died for their country need to be remembered, and
- Whereas:** the American Legion Auxiliary is the world's largest women's patriotic service organization, with membership of three-quarter million women directly related to a veteran who served during a time of U.S. declared war or conflict; the American Legion Auxiliary's mission to serve veterans, the military, and their families is carried out through the outreach program services delivered by its members, volunteering in more than 9,000 communities nationwide; and
- Whereas:** for the past one hundred and three years, Poppy Drive efforts have supported projects and organizations that benefit active-duty servicemen, veterans and their families, and
- Whereas:** we recognize the dedicated volunteers of the American Legion Auxiliary or Lawrence J. Bauer Auxiliary for their continued tradition of service to active duty military members, veterans and their families;

**Now, Therefore,** be it resolved that I, Mayor David J. Tossava, on behalf of the City of Hastings and the Hastings City Council, do hereby proclaim Friday, May 9, through Saturday, May 10, 2025 as **American Legion Auxiliary Poppy Days** in Hastings, Michigan.

IN WITNESS WHEREOF, I have hereunto set my Hand and caused the Official Seal of the City of Hastings, Michigan, to be affixed this the 28<sup>th</sup> day of April 2025.

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David J. Tossava, Mayor



# Regular Council Agenda Item Memorandum

**To: Hastings City Council**

**From: Sarah Moyer-Cale, City Manager**

**Subject: Set Workshop Meeting for First Ward Council Member Interviews**

**Meeting Date: April 28, 2025**

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**Recommended Action:**

Motion to set a workshop meeting for **6:00 pm on Monday, May 12, 2025** to interview candidates for the vacant seat on the Hastings City Council.

**Background Information:**

The council usually holds a workshop meeting to interview candidates for vacant council positions. Applications are due by May 5<sup>th</sup> at 4:00 pm.

To date, we have had one applicant. If we only have one or two applicants, we could start the workshop a little later (6:15 pm or 6:30 pm) to reduce the time between meetings.

**Financial Implications:**

None.

**Attachments:**

None.



# Regular Council Agenda Item Memorandum

**To: Hastings City Council**

**From: Sarah Moyer-Cale, City Manager**

**Subject: Schedule Public Hearing for Budget and Millage Rates for 2025-2026**

**Meeting Date: April 28, 2025**

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**Recommended Action:**

Motion to schedule a public hearing to accept comment regarding the 2025-2026 budget and millage rates on **May 12, 2025 at 7:00 pm.**

**Background Information:**

A public hearing is required to be held prior to the Council's adoption of the new budget.

**Financial Implications:**

The hearing is required to establish tax rates and expend funds.

**Attachments:**

None.



# Regular Council Agenda Item Memorandum

**To: Hastings City Council**

**From: Sarah Moyer-Cale, City Manager**

**Subject: Set Hearing for Final Assessment Role for Parking Special Assessment**

**Meeting Date: April 28, 2025**

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## Recommended Action:

Motion to set a public hearing on **May 12, 2025** to accept comment on the final assessment role for the downtown parking special assessment.

## Background Information:

Annually, a Special Assessment District is created to help cover the cost of some parking lot maintenance in the downtown area, primarily for snow removal. The cost of the assessment has been based on a formula. The DDA also contributes to parking maintenance in addition to what is collected through this assessment.

## Financial Implications:

If the SAD is not re-created, the city's General Fund will have to cover the cost.

## Attachments:

None.





# Regular Council Agenda Item Memorandum

**To:** Mayor Tossava and City Council

**From:** Dan King

**Subject:** American Legion Post 45 Memorial Day Parade

**Meeting Date:** April 28, 2025

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## Recommended Action:

Motion to approve, under the direction of staff, the American Legion Post 45 to conduct the annual Memorial Day Parade at **9:30 a.m. on Monday, May 26, 2025.**

## Background Information:

The Hastings American Legion, Lawrence J. Bauer Post Number 45, has organized the annual Memorial Day Parade for many years. The parade will start on Monday, May 26, 2025, at 9:30 a.m. at the corner of Boltwood and State Streets and will follow the traditional parade route.

## Financial Implications:

There are minimal financial implications for this event.

## Attachments:

- Council Request Letter

HASTINGS AMERICAN LEGION  
LAWENCE J. BAUER POST NUMBER 45

April 16, 2025  
City of Hastings  
201E. State Street  
Hastings, Michigan 49058

TO: The Mayor and City Council of Hastings

To pay tribute to all those fallen service members who sacrificed their lives for our freedom, Lawrence J. Bauer American Legion Post 45 requests permission to hold the annual Memorial Day Parade on Monday, May 26<sup>th</sup>, 2025.

The parade will form at the corner of Boltwood and State Streets at 8:30 a.m., and the parade will step off at 9:30 a.m. This year's route will again be west on State Street to North Broadway, then North on Broadway to the Veterans Memorial at Tyden Park. Two wreaths will be placed there: one honoring all veterans and one to honor POW-MIAs. A rifle salute is then followed by TAPS, and then there will be a short presentation honoring all veterans.

The next stop will be on the bridge to place a wreath in the Thornapple River to honor military personnel who have served on and under the seas. The Honor Guard will fire a rifle salute, followed by TAPS.

Riverside Cemetery will be the final stop at the GAR Monument, at the end of the Avenue of Flags. Memorial Day ceremonies will then be held there. The grave of the most recently buried veteran at Riverside Cemetery will receive the final wreath and honors.

As in previous years, no political signs, banners, posters, sirens or horns will be allowed in the parade. Participants will not be allowed to distribute candy, handouts, etc. to spectators. This is a solemn occasion to honor all those military personnel who gave their all on behalf of the American ideals.

Those who wish to register to participate in the parade, please contact Post 45 as follows:  
By Telephone : #269-953-6998; By email: [hastingslegionpost45@gmail.com](mailto:hastingslegionpost45@gmail.com)

Sincerely,

Carla Wilson-Neil and Barb O'Grady  
Parade Co-Chairs

Cc: Commander, American Legion Post 45  
Hastings City Chief of Police  
Michigan State Police Wayland Post  
WBCH

Mayor, City of Hastings  
Barry County Sheriff  
Hastings Banner & Reminder  
Barry County Chamber of Commerce



# Regular Council Agenda Item Memorandum

**To:** Mayor Tossava and City Council

**From:** Dan King

**Subject:** American Legion Post 45 and Barry Community Foundation Concert

**Meeting Date:** April 28, 2025

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## Recommended Action:

Motion to approve, under the direction of staff, the American Legion Post 45 and Barry Community Foundation to accept donations from **6:30 p.m. until 9:30 p.m. on Friday, May 23, 2025**, at the Thornapple Plaza.

## Background Information:

Section 58-82 (j) of the Municipal Code states that no vending or solicitation of funds is permitted at an entertainment venue without approval of the City Council.

The American Legion Post 45 and Barry Community Foundation will be hosting a folk music group at the Thornapple Plaza and will be accepting free will donations to benefit Happiness for Veterans and American Legion Post 45.

## Financial Implications:

There are no financial implications for this request. Appropriate rental fees are in process of collection.

## Attachments:

- Application for Use of Entertainment Venue

**COMMUNITY DEVELOPMENT  
DEPARTMENT**

Date of Application:	
Date Received:	
Date of Approval:	
Date of Issuance:	
Type of Permit:	



Hastings City Hall  
201 E. State St.  
Hastings, MI 49058  
269-945-2468

Dan King  
Community Development Director  
dking@hastingsmi.org

**APPLICATION FOR USE OF ENTERTAINMENT VENUE**

PLEASE READ AND COMPLETE ENTIRE APPLICATION PRIOR TO SUBMITTAL.  
PAYMENT IS REQUIRED WITH APPLICATION SUBMISSION AND WILL NOT BE ACCEPTED WITHOUT IT.  
PLEASE COMPLETE ENTIRE APPLICATION TO AVOID DENIAL OF REQUEST.  
*Please call with any questions!*

Organization:	American Legion Post 45 and Barry Community Foundation
Contact Name:	Michael A. Murphy
Mailing Address:	914 N. Glenwood Dr. Hastings, MI 49058
Email Address:	michaelamurphy47@sbcglobal.net
Phone Number:	(269) 953-1949
Venue TP or SP	TP = Thornapple Plaza SP = Spray Plaza Stage

Date of Event (Day of Week / Month / Date / Year):	Friday May 23 / 2025		
Start Time of SETUP for event:	3:30 pm	EVENT Start Time:	6:30 pm
Stop Time for completion of TEAR DOWN:	10:30 pm	EVENT Stop Time:	9:30 pm

Name & Complete Description of Event: <i>Provide map of event set up at least fifteen (15) days prior to the event.</i>	Greg Whalen and the Ramblers		
Will entertainment be involved? <i>If yes, give details w/ # of groups, type of music, time of performance(s) etc.</i>	Any entertainment may need the approval of the City Staff and/or City Council – allow forty-five (45) days for approval. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 1 group, folk music 6:30 pm - 9:30 pm		
Will other equipment be used? <i>(i.e. generator, tents, inflatables, etc.) If yes, give details. Certificate of Insurance may be required.</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Sound System		
Will participants be asked for free-will offering? <i>If yes, provide detail of use for offering. Must receive City Council approval.</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Happiness for Veterans and American Legion Post 45		
Will admission be charged to the event? <i>If yes, what is the cost? Must receive City Council approval</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Number of people expected to attend:	<input type="checkbox"/> less than 50	<input type="checkbox"/> 51 – 200	<input checked="" type="checkbox"/> 201 – 500 <input type="checkbox"/> over 500
REQUIRED: Name & contact info for two (2) people with authority present during the event:	Name: Michael Murphy	Phone: (269) 953-1949	
	Name: Chad J. Murphy	Phone: (269) 221-1114	
Check any City assistance needed: <i>Additional fees may apply.</i>	<input checked="" type="checkbox"/> Public Bathrooms <input checked="" type="checkbox"/> Electricity		

**The City of Hastings welcomes the opportunity to serve you, as a rental patron, at the Thornapple Plaza and/or Spray Plaza. Both Plazas are considered Entertainment Venues per Chapter 58 of the City Code of Ordinances.**

**Please read these guidelines in their entirety for important information pertaining to rental use.**

**I. ADDITIONAL POLICIES FOR RENTAL OF THE THORNAPPLE PLAZA AND/OR SPRAY PLAZA STAGE.**

It is the policy of the Community Development Department to encourage the rental of both the Thornapple Plaza and the Spray Plaza. Requests for rental may be made by submitting an Application for Use of the Thornapple Plaza/ Spray Plaza. Reservations shall normally be granted on a first come – first served basis, but events funded by or officially sponsored by the City of Hastings will always take priority over general reservation requests. Reservation requests for the venues will not be accepted any earlier than 12 months prior to proposed date of event. Requests may require meeting with staff to ensure efficient use of the plazas.

**II. USER'S RESPONSIBILITIES:**

Rental patrons are required to the following:

1. Set up as necessary. At the time indicated The City of Hastings staff will have the restrooms open and stocked and electrical outlets available. If lighting access is needed, special arrangement will need to be made with the Community Development Department.
2. Arrive and depart at the times specified on the rental permit. Leave all rented areas clean and free of trash. Please remove any personal items and leave the location in the same condition as it was found or better.
3. Make arrangements for delivery of special items such as tents, inflatable games, tables, chairs, etc. as follows:
  - Delivery of any items on any day and time other than those specified on Application is NOT permitted without prior written approval. All inflatable games, pop up tents, ground covering tarps, etc. are to be placed on concrete surfaces only. No ground stakes of any kind are to be used at the venue. Similarly, pickup of any items must be done within the time of the Application unless prior written approval is agreed upon. STAFF IS NOT RESPONSIBLE FOR SETUP OR TEAR DOWN. This is the sole responsibility of the renter.
  - Confine rental event to the spaces identified and approved on the facility permit. All restroom facilities at Entertainment Venues are for public use and not subject to reservation.
4. Insurance. Refer to Insurance Requirements Policy adopted 2002.

Failure to adhere to any or all of the above policies may result in the rental group(s) being asked to leave the facility, forfeiture of rental fee and/or loss of future rental privileges.

**III. VEHICLES**

- (a) *General operation.* No person shall:

- (1) Operate any vehicle in such manner as to create a noise nuisance, nor drive a vehicle at an unsafe speed for conditions, nor exceed the posted speed limit.
- (2) Drive or park a vehicle anywhere except on established drives and parking areas, such parking areas to be designated by lines; and each vehicle shall park within the lines or marks so established and shall park in such a manner that the front bumper of the vehicle shall face away from the traveled roadway portion of the venue, it being unlawful to park in a parking space by backing therein.
- (b) *Parking.* Parking shall be in designated areas only and in accordance with posted directions. Violation of the parking regulations of this article together with the fines for violations of the parking provisions of this article shall be governed by the provisions of article III of chapter 78 of the City Ordinance.
- (c) Motorized vehicles are not allowed on the Riverwalk path. Driving on the path to access the stage area of the Thornapple Plaza is not permitted.

#### **IV. PAYMENTS**

Payment of the rental fee and refundable security deposit is required with application submission and will not be accepted without it. Please issue two separate checks for rental fee and security deposit. *RENTAL PAYMENTS ARE FORFEITED IF EVENT IS CANCELLED LESS THAN TWO (2) WEEKS PRIOR TO EVENT.* All events are rain or shine unless the City deems the area closed.

Fees: Fees are established annually by resolution of the City Council.

NOTE: Electric – Basic electricity is available at the Thornapple Plaza. Electrical service cannot be used for food vendors and/or inflatables. For larger electrical needs, contact the Community Development Department for further information.

#### **V. CONCESSIONS**

The Hastings Rotary and Kiwanis Clubs provide concession services as a fundraiser at the Thornapple Plaza. If you would like concessions at your event you must request through Community Development Department at least three (3) weeks prior to event. Concession profits are split between the service clubs and the City of Hastings on a basis approved by City Council.

#### **VI. ALCOHOLIC BEVERAGES**

*THERE WILL BE NO ALCOHOL IN THE THORNAPPLE PLAZA OR SPRAY PLAZA WITHOUT PERMISSION OF CITY COUNCIL.* Permission for sale of alcohol at an event must be granted by City Council. Liquor License and Liability Insurance must be provided with request.

#### **VII. CANCELLATIONS / REFUNDS / RETURNED CHECKS**

Events are rain or shine unless City staff deems unusable. Cancellation notices must be made in writing at least two (2) weeks prior to the event for a full refund. Any requests after that time will be dealt with on a case by case basis. Efforts can be made to possibly establish another date for a cancelled event if availability allows.

A \$30 collection fee will be assessed for any check returned by the bank.

## **POLICY ON THE USE OF ENTERTAINMENT VENUES**

The principle purpose of the City of Hastings Entertainment Venues is to provide a facility to house live outdoor concerts, plays, school functions, City functions, and weddings. Venues can be used by non-profit groups, or groups raising funds for a non-profit group. If raising funds for a non-profit group, the user must provide written confirmation from the non-profit that they are supporting the fundraising effort on their behalf.

1. To use the facility, an Application for Use of the Entertainment Venue must be submitted to the Community Development Department in accordance with the Department's Rental Policy.
2. The Venue is not to be used as a regular meeting place for any group or organization.
3. All events must be open to the general public.
4. The use of the Venue shall be limited to between the hours of 8:00 a.m. or dawn, whichever is later, and 10:00 p.m. or dusk, whichever is earlier unless special permission is granted by City Council.
5. No ground driven stakes are to be utilized on the site.
6. Non-profit organizations must have City Council permission to sell items, collect donations, or collect entrance fees.
7. Commercial, for-profit enterprises may use the Venue for special events. However, no financial transactions will be allowed including signing up for services to be completed at a later date or at a different venue, unless approved by the City Council.
8. Reservations shall normally be granted on a first come – first served basis. The City of Hastings reserves the right to reserve facilities or grant precedence to requests for facilities for programs funded by or officially sponsored by the City of Hastings.
9. Users shall at all times comply with the terms and conditions in Chapter 58 of the City of Hastings Code of Ordinances applying to Entertainment Venues.
10. The City staff may issue permits for the use of entertainment venues. The staff may restrict hours for performances under such permits to optimize the use of the facilities.

## **VIII. MUSIC**

Music by DJ's and/or live bands is permitted but must be included on the Application as requested but should not last longer than six (6) hours (See Item #4 of the "POLICY ON THE USE OF THE ENTERTAINMENT VENUES"). While music is being played, staff may monitor levels to rate if acceptable; if found to be unacceptable, the event organizer will be notified. Once the organizer has been notified and no steps to correct the situation appear to have happened, staff may have all music stopped.

## **IX. SIGNAGE**

Temporary signage may be displayed per the City's Ordinance during the event only. If signage will be displayed, must coordinate with Community Development Department. All signage can only be displayed at the start of the event, must be removed at the conclusion of the event and cannot be attached to any location at the Entertainment Venues. Approval to attach any signage, decorations, ornamentations, or other material to the Entertainment Venue must be approved by City staff prior to the event.

## **X. REVOKING OF APPLICATIONS, REFUSAL OF FUTURE RENTAL**

The City of Hastings reserves the right to revoke a user's application and/or refuse rental for any or all of the following conditions:

1. Failure to pay rental fee when due;
2. Failure to submit required liability insurance;
3. Rental patrons are not conducting an event in an orderly manner;
4. Damage is done to the Entertainment Venue or City property;
5. The rental patrons do not adhere to the users' responsibilities;
6. If the City feels that a group's event is detrimental to the safety of staff, public and/or patrons.

*This is a permit application, not a binding contract to rent a facility.*

*For facility reservations, please call 269-945-2468*



**Entertainment Venue/City of Hastings**  
**WAIVER AND FACILITY PERMIT**

It is hereby agreed and understood that the above Facility is reserved, as specified, for the use of the above named person and/or User. The Facility reserved is subject to inspection by any authorized representative of The City of Hastings, both prior to, and after the event in order to assure proper use of City property. This permit must be in the possession of the User to whom it is issued and shown upon request to any of the above-mentioned representatives.

The user assumes personal liability and responsibility for any and all costs of cleanup of the premises, loss, breakage, damage to or removal of City property and further assumes liability and responsibility for the conduct and good order of the group and its invitees and guests.

The User shall be responsible for any and all loss, damage or injury to any and all personal property that it or its agents, representatives, invitees or guests, may bring to, store at, or leave at the Facility, and shall indemnify and hold harmless The City of Hastings and any department, agent, official and/or employee thereof for any personal injury incurred during, or as a result of such use. The User further agrees to abide by all procedures, policies, and rules governing use of the above-mentioned facility.

☒ I have read and agree to the User Responsibilities as attached to this document.

Witness the hand and seal of the User as of the date indicated below.

User: Michael A. Murphy Date: 04/12/2025

Any User under the age of 21 must have the signature of a parent or guardian who shall assume any and all responsibility and liability as set forth above and the person signing must be in attendance at the rental event.

Parent/Guardian: \_\_\_\_\_ Date: \_\_\_\_\_

Written Name: \_\_\_\_\_ Phone: \_\_\_\_\_

PLEASE NOTE: APPROVAL IS REQUIRED FOR RESERVATION OF THIS  
FACILITY.

FOR OFFICE USE ONLY	
<p>Rental Fee: \$ _____ <input type="checkbox"/> Cash Sec. Deposit \$ _____ <input type="checkbox"/> Check Staff: _____ <input type="checkbox"/> Credit</p> <p style="text-align: center;">City Staff Approval:</p> <p><u>Dan King</u> Date: <u>4.7.25</u></p> <p>DENIAL - If denied, reason why:</p> <p>_____</p> <p>_____</p>	<p>Forward to City Council?</p> <p style="text-align: center;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Comments:</p> <p>_____</p> <p><input type="checkbox"/> Approved <input type="checkbox"/> Denied – reason for denial:</p> <p>Forward to City Council?</p> <p style="text-align: center;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Comments:</p> <p>_____</p> <p><input type="checkbox"/> Approved <input type="checkbox"/> Denied – reason for denial:</p>



# Regular Council Agenda Item Memorandum

**To: Hastings City Council**

**From: Sarah Moyer-Cale, City Manager**

**Subject: Resolution 2025-12**

**Meeting Date: April 28, 2025**

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**Recommended Action:**

Motion to adopt **Resolution 2025-12** to determine the necessity of a Special Assessment District for parking in the downtown business area for 2025-2026.

**Background Information:**

The purpose of the district is to generate funds for parking lot maintenance in the downtown area. Businesses that rely on this parking for their customers and employees are assessed. This special assessment has been in place for many years. The assessment will be distributed based on the business's proximity to public parking areas. This assessment may be used for maintenance purposes as allowed by PA 120 of 1961 as a part of the Principal Shopping District.

A separate hearing will be held to accept comments on the tax roll for the assessment district.

**Financial Implications:**

The revenue and expenses associated with parking lot maintenance are included in the budget. If the district is not created, the City will have to manage the costs through its General Fund and/or reduce parking lot maintenance service in the area.

**Attachments:**

- Map of parking special assessment area
- Resolution 2025-12

**RESOLUTION 2025-12**

**TO DETERMINE THE NECESSITY OF A SPECIAL ASSESSMENT DISTRICT  
FOR PARKING IN THE PRINCIPAL SHOPPING DISTRICT FOR FY 2025/2026**

**WHEREAS**, the City Council of Hastings has received a request in the FY 2025/2026 Budget from the City Manager for establishing a Special Assessment District to continue the improvement and maintenance of the City owned parking areas in the downtown business area, as well as abatement of nuisances therein; and

**WHEREAS**, Council has reviewed said request and conducted a public hearing according to the Hastings City Code to determine the necessity of said proposed improvements; and

**WHEREAS**, the City Council has determined that Public Parking is necessary and benefits the parcels of land within the Principal Shopping District; now

**THEREFORE, BE IT RESOLVED** that the City Council of the City of Hastings does hereby determine that it is necessary to establish a Special Assessment District in the Principal Shopping District for the purpose of maintenance of parking areas within the area, and that the cost of this project shall be paid for by special assessment upon the property benefited in proportion to the benefits to be derived, and

**BE IT FURTHER RESOLVED** that the budget for the Downtown Parking Service, as submitted by the City Manager, is hereby approved, and that said assessments shall be paid in one annual installment, and the City Assessor is directed to prepare a special assessment roll in accordance with this determination, and

**BE IT FURTHER RESOLVED** that the property upon which the special assessment shall be made is described as follows:

Commencing at the center point of the intersection of Broadway Street and Center Street, City of Hastings, County of Barry, State of Michigan, thence Easterly along the center line of said Center Street to its intersection with the center line of Michigan Avenue, thence Northerly along the center line of said Michigan Avenue to its intersection with the center line of Apple Street, thence Westerly along the center line of said Apple Street to its intersection with the centerline of Jefferson Street, thence Northerly along the center line of said Jefferson Street to the North boundary of Lot 437, thence Westerly, along the North boundary of Lots 437, 436, 435, 434, and south 64 feet of lot 433, all of the original plan of the Village, (now city) of Hastings, then west to the centerline of Church Street, thence Southerly along the center line of said Church Street, to the intersection with the center line

of Apple Street, thence westerly along the center line of said Apple Street, to the intersection with the center line of Broadway Street, thence Southerly along the center of said Broadway Street to the place of beginning. Except: the north 68 feet of Lot 433, of the original plan of the Village, (now city) of Hastings.

A motion to adopt the foregoing resolution being offered by Member \_\_\_\_\_, with support by Member \_\_\_\_\_:

YEAS:

NAYS:

ABSENT:

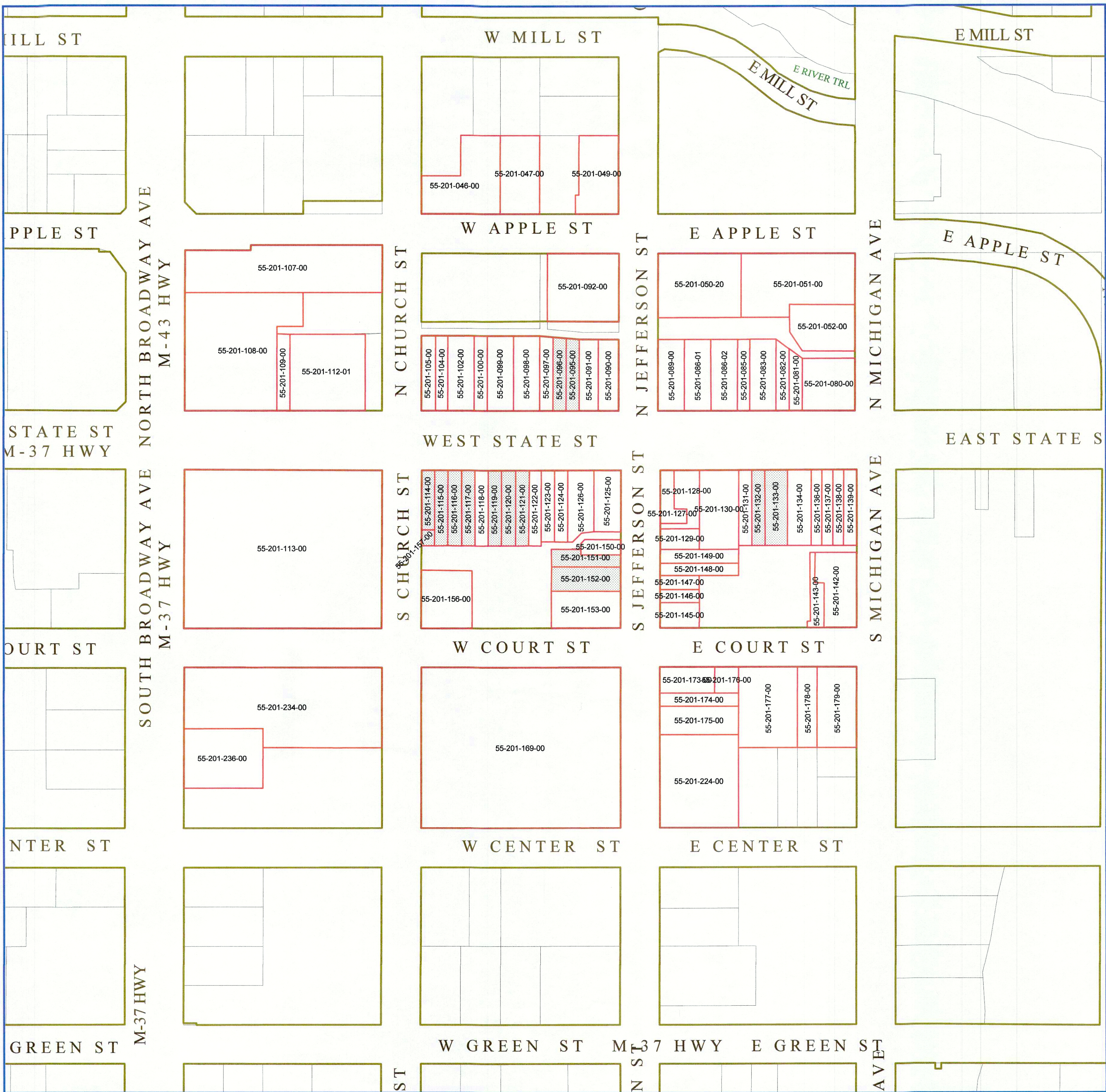
MOTION DECLARED ADOPTED.

I hereby certify that the foregoing resolution was adopted at a duly held and attended regular meeting the 28<sup>th</sup> day of April 2025 by the City Council of the City of Hastings, by a vote of \_\_\_ members voting in favor thereof, \_\_\_ members voting against, and \_\_\_ members absent.

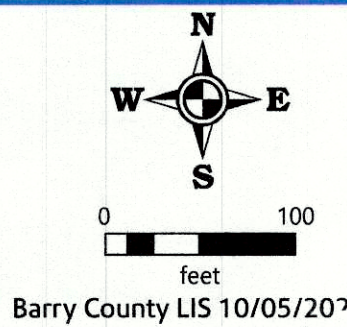
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Linda Perin  
City Clerk





City of Hastings SAD DDA Parking







# Regular Council Agenda Item Memorandum

**To: Hastings City Council**

**From: Sarah Moyer-Cale, City Manager**

**Subject: Approval of MCSA Proposal for Professional Services for PD Office Renovation**

**Meeting Date: April 28, 2025**

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**Recommended Action:**

Motion to approve construction documents and bidding administration by MCSA Group in the amount of **\$18,300** for the police department office renovation project.

**Background Information:**

MCSA Group completed the design work for the police department office renovations and has provided an estimated project cost of \$116,000, plus the cost of furnishings. The next step is to draft the construction documents so that the project can be bid out. MCSA proposes to manage the construction administration which is helpful given our lack of internal staff to manage the project.

**Financial Implications:**

This cost is included in this year's budget and is also in the draft budget for next year.

**Attachments:**

- Proposal by MCSA Group
- PD Office Design Concept
- Architect's cost estimate



**MCSA  
GROUP, INC.**

Architecture  
Landscape Architecture  
Park & Recreation Planning  
Urban Design  
Sports Facility Planning

April 8, 2025

Ms. Sarah Moyer-Cale  
City Manager  
City of Hastings  
201 E. State Street, Hastings, MI 49058

### **PROPOSED PROFESSIONAL SERVICES FEE**

#### **CITY of HASTINGS - POLICE DEPARTMENT OFFICE RENOVATION**

We have evaluated the tasks and scope of work required for providing the construction documents and construction administration for the Police Department Office Renovation project.

Proposed professional services refer to the renovation of 2<sup>nd</sup> floor Police Department office area and to limited area at the City Hall 1<sup>st</sup> floor ceiling/ plenum work as required for plumbing modifications to install new sink at 2<sup>nd</sup> floor new Lab room.

Professional services fees associated with the renovation include architectural, mechanical, plumbing, electrical disciplines of the project and are as follows:

Task 1 – Survey of existing conditions (A+MEP)	\$ 1,944.00
Task 2 – Construction Documents ( A+MEP)	\$ 11,784.00
Task 3 – Bidding & Construction Administration (A+MEP)	\$ 4,572.00
<b>Professional Services Fees Total:</b>	<b>\$ 18,300.00</b>

#### **Task 1: Survey of existing conditions**

- A. Review meeting to coordinate work needed at 1<sup>st</sup> floor plenum.

#### **Task 2 : Construction Documents:**

- A. 50% progress review meeting
- B. 100% final review meeting
- C. Submittal for building inspection review
- D. Bid set documentation

#### **Task 3: Bidding and Construction Administration:**

- A. Pre-bid meeting & Addenda
- B. Shop Drawings, RFPs and Change Orders
- C. Bi -weekly site visits & monthly on-line progress meetings
- D. Punch List

All printing and millage cost is included in proposed fees.

CITY of HASTINGS – POLICE DEPARTMENT OFFICE RENOVATION  
PROFESSIONAL SERVICES FEES PROPOSAL  
4-8-2025

Additional professional services can be provided on the hourly base using current hourly rates:

MCSA Group, Inc. - \$146.00/hr.

Classic Engineering, LLC - \$170.00/hr.

Our A/E team includes professionals that have years of experience and are well regarded in respective trade community. Resumes of key persons that will be involved in this project will be provided when requested.

Jolanta Stecka, R.A. / MCSA Group, Inc. – Project Manager/ Principal Architect

Larry Wood, P.E. – Classic Engineering, LLC – Principal Mechanical/ Plumbing Engineer

Cindy Ladewig – Classic Engineering LLC – Principal Electric Designer

Thank you,



Jolanta Stecka, R.A.

MCSA Group, Inc. / Vice President

[jstecka@mcsagroup.com](mailto:jstecka@mcsagroup.com)

dir.: 616-916-2417

Accepted and agreed upon this \_\_\_\_\_ day of \_\_\_, 2025.

Accepted by: \_\_\_\_\_

Title: \_\_\_\_\_

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



City of Hastings					
Police Department Office Renovation at 2nd Floor					
Hastings, MI 49058					
Cost Estimate Based on Architectural Design Plan					
as prepared by:					
MCSAGroup, Inc. 4-8-2025					
Description		Unit	No. of Units	Price	Extension
Demolition - Architectural Work					
1	Existing framed partition w/drywall	S.F.	1	\$0.70	\$0.70
2	Existing h.m. door and frame, hardware (3 to be reused)	EA	4	\$400.00	\$1,600.00
3	Existing window	EA	1	\$1000.00	\$1,000.00
4	Ceiling demo suspended, 2x2 or 2x4	S.F.	1000	\$0.85	\$850.00
5	Flooring demo: carpet or VCT tile	S.F.	560	\$1.50	\$840.00
6	Flooring demo: CT, thin set	S.F.	0	\$1.86	\$0.00
7	Millwork demo	L.S.	1	\$1,600.00	\$1,600.00
8	Mechanical/ plumbing demo	L.S.	1	\$6,000.00	\$6,000.00
9	Electrical demo	L.S.	1	\$4,000.00	\$4,000.00
	Subtotal				\$15,890.70
New Work					
1	New framed partition w/drywall fininsh+acoustical insul.	S.F.	752	\$20.00	\$15,040.00
2	New h.m. door and frame, hardware	EA.	1	\$1,700.00	\$1,700.00
3	New security window	EA.	1	\$4,000.00	\$4,000.00
4	New ceiling, suspended	S.F.	1000	\$3.50	\$3,500.00
5	New flooring: carpet tile w /v. base	S.F.	468	\$12.00	\$5,616.00
6	New flooring: VCT tile w/ v. base	S.F.	92	\$6.00	\$552.00
7	New cabinets and solid surfacing countertop	L.F.	18	\$400.00	\$7,200.00
8	New shelving (3 tiers w/p.laminate finish)	L.F.	26	\$90.00	\$2,340.00
9	Painting (new partitions)	S.F.	752	\$3.00	\$2,256.00
10	Painting (selected existing partitions)	S.F.	1400	\$3.00	\$4,200.00
11	Mechanical/ Plumbing modifications( incl. new lab sink	L.S.	1	\$16,000.00	\$16,000.00
12	Power / lighting modification incl. additional fixtures	L.S.	1	\$12,000.00	\$12,000.00
	Subtotal				\$74,404.00
	TOTAL				\$90,294.70
	General Conditions	10%			\$9,029.47
	Overhead and Profit	12%			\$8,126.52
	Design Contingency	5%			\$4,514.74
	Construction Contingency	5%			\$4,514.74
	GRAND TOTAL				\$116,480.16
Evaluations of the Project Budget and Estimates of Construction Cost prepared by MCSAGroup, Inc. represents their judgment as design professionals. It is recognized, however, that MCSAGroup, Inc.has no control over the cost of labor, materials or equipment, nor a Contractor's methods of determining bid prices, or over competitive bidding, or market conditions.					
Accordingly, MCSAGroup, Inc. cannot and does not warrant or represent that bids or negotiated prices will not vary from the Project Budget or from any Estimate of Construction Cost or Evaluation prepared by MCSAGroup, Inc.					





# 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 the month of March 2025**

### **Staffing**

Employed Recruit Devon Chojnacki is performing well in the police academy with anticipated graduation in early June. He was also utilized during the Barry Roubaix for traffic control, along with other activities around the office during the college spring break. Devon is fitting in well and we are excited for him to join the PD.

We are looking to sponsor at least one more individual at the upcoming academy with funds still available from state grants. As a recap, the last two employed recruits were funded by applying for and receiving funds from the available state grant. This grant pays for the entire tuition of the academy and nearly all the individuals' wage during nineteen-week academy.

As of last month, there was still money in the statewide grant for the funding of an employed recruit program. My plan is to utilize the funds from the grant to bring on needed personnel for HPD. We will be conducting interviews for the positions within the next two weeks.

### **STATS**

This past month, officers responded to 464 calls for service, with a total of 28 arrests, 11 traffic accidents, and 5 non-traffic accidents. Officers issued a total of 30 citations, 20 being moving violations, 10 being non-moving violations. Officers conducted a total of 147 traffic stops for the month of March.

Officers are being assigned to certain locations in the city regarding issues with traffic violations. I have instructed officers to conduct traffic stops for violations observed and for them to decide for themselves to educate the driver however they choose.

### **RESERVE OFFICERS**

The Reserve Department contributed 74 hours for the month of March.

**TRAINING:**

Each officer completed assigned training on Police One Academy, and several attended in-person training. We are up to date on the required MCOLES training and continue to educate our officers utilizing the funds granted to us by the state.

**UPCOMING EVENTS**

Hazardous Household Waste takeback May 17<sup>th</sup> at Barry County Expo

Memorial Day Parade Monday May 26<sup>th</sup>

**2015 TAURUS SALE**

The sale of the car brought \$6,935.95 to be returned to the General Fund.

**Code Compliance report**

Report attached.

Respectfully submitted,

Dale Boulter

Chief of Police

# **HASTINGS CITY COUNCIL MONTHLY REPORT MONTH OF March 2025**

**From Hastings Police Department**

**Chief Dale Boulter**

**Total Complaints: 464**

**Total Arrests: 28**

**Adults: 17** Drugs (other)-1, A&B-5, Poss. Of Meth-1, Larceny-3, DWLS-2, OWI-3, No Ops-1, Adult Abuse-1.

**Juveniles: 0.**

**Arrests Warrants for other Departments: 11** Obstructing justice-11.

**Traffic Summary:**

**Traffic Accidents: 11**

Property Damage: 9   Injuries: 2   Fatal: 0   Non-Traffic: 5

**Tickets Issued: 30**

Moving Violations Issued: 20

Non-Moving Violations: 10

## POLICE VEHICLES

TOTAL MILES: **5,154**

TOTAL GALLONS OF FUEL USED: **612.6**

<u>VEHICLE</u>	<u>MILAGE</u>	<u>VEHICLE</u>	<u>MILAGE</u>
<u>41/2020 FORD</u>	<u>64,027</u>	<u>45/2018 FORD</u>	<u>47,028</u>
<u>42/2021 FORD</u>	<u>62,290</u>	<u>46/2022 FORD</u>	<u>46,630</u>
<u>43/2023 FORD</u>	<u>15,639</u>	<u>47/2023 FORD</u>	<u>20,466</u>
<u>44/2024 FORD</u>	<u>1,500</u>	<u>48/2016 FORD</u>	<u>94,164</u>

### ADDITIONAL INFORMATION:

The Hastings Police Reserve officers worked a total of **74** hours for the month.

<u>CLASSIFICATION</u>	<u>CURRENT MONTH</u>	<u>PREVIOUS YEAR</u>	<u>YTD CURRENT</u>	<u>YTD PREVIOUS</u>	<u>YTD COMPARED</u>
FATAL ACCIDENTS	0	0	0	0	0
INJURY ACCIDENTS	2	5	4	5	-1
P D ACCIDENTS	9	12	32	22	+10
NON-TRAFFIC	5	4	15	6	+9
SPEEDING	11	4	22	8	+14
OTHER HAZARDOUS	9	10	23	12	+11
NON-HAZARDOUS	10	18	34	36	-2
PARKING	26	0	172	83	+89
<u>TOTAL</u>	72	53	302	172	+130

City of Hastings  
Code Compliance Officer  
March 2025 Activity Report



QUANTITY	COMPLAINT
5	Animal related (90-835)
0	Grass and weeds more than 8" tall (38-105)
2	Compostable yard debris and refuse in right-of-way, snow piles (74-39, 74-71, 74-72)
6	Garbage Code Violations (66-88/89/90/93/94)
22	Vehicles parked on unapproved surfaces – residential zones (90-929)
6	Unlicensed/Inoperable vehicles, parts, or tire storage (38-76, 77, 78)
15	Refuse and debris in unscreened area of yard (90-881, 90-882)
0	Rental Unit complaints
10	Signage issues/ Signs in Right-Of-Way
0	Sign Permits Issued
2	Fencing Issues
5	Fence Permits Issued
5	Structure & Building Maintenance Issues
2	Recreational Vehicle Issues
0	Abandoned refrigerator w/door attached (54-61)
8	Sidewalk parking/right-of-way obstructions (74-71)
14	Miscellaneous Issues & Complaints
<b>102</b>	<b>Total Violations/Complaints Handled</b>
15	Letters sent
3	Citations issued
117	Follow Ups
<b>NOTES:</b>	<b>Miscellaneous Issues/ Complaints details</b>





## Investments &amp; Deposits Status Report as of March 31, 2025

Institution	Account Description	Balance	Interest Rate
Flagstar	Common Cash (Primary Checking)	\$ 617,458.66	0.44%
	Payroll	\$ 2,564.28	0.45%
	*Savings	\$ 2,849,544.48	3.40%
	**Tax Collection	\$ 44,396.63	N/A
	<b>Total</b>	<b>\$ 3,513,964.05</b>	
<i>*Includes proceeds from DDA/Streetscape Bonds</i>			
<i>** Includes funds collected on behalf of other governmental agencies</i>			
Highpoint	Common Cash	\$ 52,133.69	N/A
	Drug Enforcement	\$ 18,211.94	N/A
	Library PayPal	\$ 490.00	N/A
	*Tax Collection	\$ 21.79	N/A
	<b>Total</b>	<b>\$ 70,857.42</b>	
<i>* Includes funds collected on behalf of other governmental agencies</i>			
Michigan CLASS	General Fund (Pooled)	\$ 6,538,135.69	4.4156%
	Water & Sewer	\$ 600,787.31	4.4156%
	Equipment Fund	\$ 305,146.19	4.4156%
	<b>Total</b>	<b>\$ 7,444,069.19</b>	
American Dep Mgmt Co	Money Market Account	\$ 3,960,546.90	4.22%
	3-Month Certificates of Deposit	\$ -	N/A
	6-Month Certificates of Deposit	\$ -	N/A
	<b>Total</b>	<b>\$ 3,960,546.90</b>	
<b>Total, All Investments &amp; Deposits</b>		<b>\$ 14,989,437.56</b>	

Institution	Balance	% of Total
Flagstar	\$ 3,513,964.05	23.4%
Highpoint	\$ 70,857.42	0.5%
Michigan CLASS	\$ 7,444,069.19	49.7%
American Dep Mgmt Co	\$ 3,960,546.90	26.4%
<b>Total</b>	<b>\$ 14,989,437.56</b>	

Type of Investment or Deposit	Balance	% of Total
Interest	\$ 14,874,183.51	99.2%
Non-Interest	\$ 115,254.05	0.8%
<b>Total</b>	<b>\$ 14,989,437.56</b>	

# CITY OF HASTINGS

## SUMMARY REVENUES AND EXPENDITURES COMPARED TO BUDGET FOR THE 9 MONTHS ENDING MARCH 31, 2025

THIS YEAR FISCAL YTD 31-MAR-25	REVISED BUDGET 2024-2025	FISCAL YTD % OF BUDGET	LAST YEAR FISCAL YTD 31-MAR-24	REVISED BUDGET 2023-2024	FISCAL YTD % OF BUDGET
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### FUND 101 - GENERAL FUND

#### REVENUE

TAXES	3,623,852.48	3,638,300	100.00%	3,379,738.06	3,463,000	98.00%
SPECIAL ASSESSMENTS	43,221.00	32,500	133.00%	26,586.26	43,650	61.00%
LICENSES & PERMITS	21,129.01	19,250	110.00%	20,885.49	21,175	99.00%
FEDERAL REVENUES	.00	236,216	0.00%	535,133.00	768,199	70.00%
STATE SHARED REVENUES	884,135.06	1,139,391	78.00%	769,806.15	1,398,813	55.00%
INTERGOVERNMENTAL REVENUES	460,671.18	923,228	50.00%	59,039.97	868,416	7.00%
CHARGES FOR SERVICES	34,802.47	668,100	5.00%	13,807.91	615,950	2.00%
FINES & FORFEITURES	11,551.49	8,500	136.00%	11,433.70	7,000	163.00%
INTEREST AND RENTALS	150,757.72	335,400	45.00%	348,560.62	209,000	167.00%
OTHER REVENUE	146,998.68	451,300	33.00%	297,108.10	30,500	974.00%
INCOMING TRANSFERS	.00	0	0.00%	.00	0	0.00%

TOTAL REVENUE & INCOMING TRANSFERS	5,377,119.09	7,452,185	72.00%	5,462,099.26	7,425,703	74.00%
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#### EXPENDITURES

CITY COUNCIL	60,369.40	82,326	73.00%	52,085.64	74,001	70.00%
MAYOR	11,270.01	14,811	76.00%	12,144.97	14,752	82.00%
CITY MANAGER	147,225.32	192,810	76.00%	141,647.58	183,080	77.00%
FINANCE DEPARTMENT	271,815.49	396,945	68.00%	285,446.34	313,745	91.00%
CLERK	89,613.55	117,396	76.00%	81,735.67	118,397	69.00%
INFORMATION TECHNOLOGY	188,934.50	244,000	77.00%	169,649.74	244,000	70.00%
BOARD OF REVIEW	2,483.21	2,512	99.00%	1,833.14	2,862	64.00%
TREASURER	59,401.29	83,928	71.00%	54,152.97	78,808	69.00%
ASSESSOR	113,213.94	171,282	66.00%	105,845.06	162,581	65.00%
ELECTIONS	31,369.95	56,368	56.00%	30,137.78	64,277	47.00%
CITY HALL & GROUNDS	84,281.15	158,950	53.00%	98,847.17	187,500	53.00%
LEGAL AND AUDIT	51,255.00	70,000	73.00%	35,583.00	70,000	51.00%
OTHER GENERAL GOVERNMENT	827,187.11	588,415	141.00%	260,954.88	753,387	35.00%
POLICE	1,416,695.22	2,099,689	67.00%	1,443,922.47	2,005,929	72.00%
CODE COMPLIANCE	35,076.98	50,962	69.00%	28,141.48	50,171	56.00%
FIRE DEPARTMENT	358,206.27	524,545	68.00%	1,010,586.87	1,057,797	96.00%
INSPECTIONS	46,547.00	100,000	47.00%	92,947.00	55,000	169.00%
DEPT OF PUBLIC SERVICE ADMIN	111,483.71	159,240	70.00%	122,042.80	182,683	67.00%
PARKING LOTS - NON SAD	7,213.69	23,000	31.00%	6,158.80	19,750	31.00%
PARKING LOTS - SAD	18,239.27	267,500	7.00%	18,712.87	234,000	8.00%
STREET LIGHTING	83,720.86	99,500	84.00%	70,503.64	102,500	69.00%
COMMUNITY SERVICES	184,626.74	300,355	61.00%	153,637.55	162,085	95.00%
BROWNFIELD GRANT	.00	0	0.00%	.00	0	0.00%
PLANNING AND ZONING	8,048.07	18,685	43.00%	4,392.06	18,285	24.00%
JOINT PLANNING & ZONING	37.50	400	9.00%	77.50	550	14.00%
COMMUNITY & ECONOMIC DEVELOPMNT	113,250.75	143,143	79.00%	96,988.54	141,500	69.00%

# CITY OF HASTINGS

## SUMMARY REVENUES AND EXPENDITURES COMPARED TO BUDGET FOR THE 9 MONTHS ENDING MARCH 31, 2025

THIS YEAR FISCAL YTD YTD ACTUAL	REVISED BUDGET BUDGET	FISCAL YTD % OF BUDGET	LAST YEAR FISCAL YTD 31-MAR-24	REVISED BUDGET BUDGET	FISCAL YTD % OF BUDGET
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### *FUND 101 - GENERAL FUND*

COMMUNITY DEVELOPMENT GRANTS	61,536.50	65,100	95.00%	71,197.00	75,100	95.00%
CABLE ACCESS	10,305.88	13,776	75.00%	6,845.10	13,457	51.00%
PARKS AND RECREATION	229,369.28	1,344,325	17.00%	144,018.80	977,657	15.00%
ARTS AND CULTURAL ACTIVITIES	69,952.68	81,526	86.00%	81,909.90	80,400	102.00%
OTHER FINANCING USES	549,696.00	549,696	100.00%	.00	316,449	0.00%
TOTAL EXPENDITURES & OUTGOING TRANSFERS	5,242,426.32	8,021,185	65.00%	4,682,146.32	7,760,703	60.00%
NET REVENUE OVER EXPENDITURES	134,692.77	( 569,000)		779,952.94	( 335,000)	

# CITY OF HASTINGS

## SUMMARY REVENUES AND EXPENDITURES COMPARED TO BUDGET FOR THE 9 MONTHS ENDING MARCH 31, 2025

THIS YEAR FISCAL YTD 31-MAR-25	REVISED BUDGET 2024-2025	FISCAL YTD % OF BUDGET	LAST YEAR FISCAL YTD 31-MAR-24	REVISED BUDGET 2023-2024	FISCAL YTD % OF BUDGET
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### FUND 202 - MAJOR STREETS

REVENUES	612,972.61	1,235,556	50.00%	610,930.09	1,045,218	58.00%
INCOMING TRANSFERS	225,000.00	225,000	100.00%	.00	0	0.00%
TOTAL REVENUE & INCOMING TRANSFERS	837,972.61	1,460,556	57.00%	610,930.09	1,045,218	58.00%
EXPENDITURES	385,119.96	1,593,169	24.00%	309,903.54	1,097,335	28.00%
OUTGOING TRANSFERS	.00	150,000	0.00%	.00	150,000	0.00%
TOTAL EXPENDITURES & OUTGOING TRANSFERS	385,119.96	1,743,169	22.00%	309,903.54	1,247,335	25.00%
NET REVENUE OVER EXPENDITURES	452,852.65	( 282,613)		301,026.55	( 202,117)	

### FUND 203 - LOCAL STREETS

REVENUES	248,327.20	373,772	66.00%	242,900.27	351,008	69.00%
INCOMING TRANSFERS	150,000.00	300,000	50.00%	.00	300,000	0.00%
TOTAL REVENUE & INCOMING TRANSFERS	398,327.20	673,772	59.00%	242,900.27	651,008	37.00%
EXPENDITURES	438,668.36	721,691	61.00%	353,360.62	733,661	48.00%
OUTGOING TRANSFERS						
TOTAL EXPENDITURES & OUTGOING TRANSFERS	438,668.36	721,691	61.00%	353,360.62	733,661	48.00%
NET REVENUE OVER EXPENDITURES	( 40,341.16)	( 47,919)		( 110,460.35)	( 82,653)	

# CITY OF HASTINGS

## SUMMARY REVENUES AND EXPENDITURES COMPARED TO BUDGET FOR THE 9 MONTHS ENDING MARCH 31, 2025

	THIS YEAR FISCAL YTD 31-MAR-25	REVISED BUDGET 2024-2025	FISCAL YTD % OF BUDGET	LAST YEAR FISCAL YTD 31-MAR-24	REVISED BUDGET 2023-2024	FISCAL YTD % OF BUDGET
<i>FUND 209 - CEMETERY FUND</i>						
REVENUES	220,235.41	273,779	80.00%	234,224.35	244,780	96.00%
INCOMING TRANSFERS						
TOTAL REVENUE & INCOMING TRANSFERS	220,235.41	273,779	80.00%	234,224.35	244,780	96.00%
EXPENDITURES	219,972.24	312,362	70.00%	119,384.90	279,100	43.00%
OUTGOING TRANSFERS						
TOTAL EXPENDITURES & OUTGOING TRANSFERS	219,972.24	312,362	70.00%	119,384.90	279,100	43.00%
NET REVENUE OVER EXPENDITURES	263.17	( 38,583)		114,839.45	( 34,320)	

CITY OF HASTINGS

SUMMARY REVENUES AND EXPENDITURES COMPARED TO BUDGET  
FOR THE 9 MONTHS ENDING MARCH 31, 2025

	THIS YEAR FISCAL YTD 31-MAR-25	REVISED BUDGET 2024-2025	FISCAL YTD % OF BUDGET	LAST YEAR FISCAL YTD 31-MAR-24	REVISED BUDGET 2023-2024	FISCAL YTD % OF BUDGET
<i>FUND 248 - DOWNTOWN DEVELOPMENT AUTHORITY</i>						
REVENUES	1,055,654.27	807,950	131.00%	3,538,116.72	3,463,990	102.00%
INCOMING TRANSFERS						
TOTAL REVENUE & INCOMING TRANSFERS	1,055,654.27	807,950	131.00%	3,538,116.72	3,463,990	102.00%
EXPENDITURES	1,567,837.52	883,391	177.00%	1,168,986.50	3,745,207	31.00%
OUTGOING TRANSFERS						
TOTAL EXPENDITURES & OUTGOING TRANSFERS	1,567,837.52	883,391	177.00%	1,168,986.50	3,745,207	31.00%
NET REVENUE OVER EXPENDITURES	( 512,183.25)	( 75,441)		2,369,130.22	( 281,217)	

# CITY OF HASTINGS

## SUMMARY REVENUES AND EXPENDITURES COMPARED TO BUDGET FOR THE 9 MONTHS ENDING MARCH 31, 2025

THIS YEAR FISCAL YTD 31-MAR-25	REVISED BUDGET 2024-2025	FISCAL YTD % OF BUDGET	LAST YEAR FISCAL YTD 31-MAR-24	REVISED BUDGET 2023-2024	FISCAL YTD % OF BUDGET
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### FUND 265 - DRUG ENFORCEMENT

REVENUES	30.00	2,500	1.00%	826.00	2,800	30.00%
INCOMING TRANSFERS						
TOTAL REVENUE & INCOMING TRANSFERS	30.00	2,500	1.00%	826.00	2,800	30.00%
EXPENDITURES	( 480.00)	5,600	(9.00%)	.00	5,600	0.00%
OUTGOING TRANSFERS						
TOTAL EXPENDITURES & OUTGOING TRANSFERS	( 480.00)	5,600	(9.00%)	.00	5,600	0.00%
NET REVENUE OVER EXPENDITURES	510.00	( 3,100)		826.00	( 2,800)	

### FUND 266 - POLICE TRAINING

REVENUES	1,534.09	3,400	45.00%	174.03	2,950	6.00%
INCOMING TRANSFERS						
TOTAL REVENUE & INCOMING TRANSFERS	1,534.09	3,400	45.00%	174.03	2,950	6.00%
EXPENDITURES	2,872.11	4,900	59.00%	664.86	4,600	14.00%
OUTGOING TRANSFERS						
TOTAL EXPENDITURES & OUTGOING TRANSFERS	2,872.11	4,900	59.00%	664.86	4,600	14.00%
NET REVENUE OVER EXPENDITURES	( 1,338.02)	( 1,500)		( 490.83)	( 1,650)	



# CITY OF HASTINGS

## SUMMARY REVENUES AND EXPENDITURES COMPARED TO BUDGET FOR THE 9 MONTHS ENDING MARCH 31, 2025

	THIS YEAR FISCAL YTD 31-MAR-25	REVISED BUDGET 2024-2025	FISCAL YTD % OF BUDGET	LAST YEAR FISCAL YTD 31-MAR-24	REVISED BUDGET 2023-2024	FISCAL YTD % OF BUDGET
<i>FUND 271 - LIBRARY FUND</i>						
<b>OPERATIONS</b>						
OPERATING REVENUES	726,693.79	673,516	108.00%	1,145,842.67	1,373,449	83.00%
OPERATING INCOMING TRANSFERS						
TOTAL OPERATING REV & IN TRNSFRS	726,693.79	673,516	108.00%	1,145,842.67	1,373,449	83.00%
OPERATING EXPENDITURES	550,427.46	656,799	84.00%	1,347,656.96	1,708,154	79.00%
OPERATING OUTGOING TRANSFERS						
TOTAL OPERATING EXP & OUT TRNSFRS	550,427.46	656,799	84.00%	1,347,656.96	1,708,154	79.00%
NET OPERATING REV OVER EXP	176,266.33	16,717		( 201,814.29)	( 334,705)	
<b>CAPITAL IMPROVEMENTS</b>						
CAP IMPRVMT EXPENDITURES	.00	0	0.00%	.00	0	0.00%
CAP IMPRVMT OUTGOING TRANSFERS						
TOTAL CAP IMPRVMT EXP & OUT TRNSFRS	.00	0	0.00%	.00	0	0.00%
NET CAP IMPRVMT REV OVER EXP	.00	0		.00	0	

# CITY OF HASTINGS

## SUMMARY REVENUES AND EXPENDITURES COMPARED TO BUDGET FOR THE 9 MONTHS ENDING MARCH 31, 2025

	THIS YEAR FISCAL YTD 31-MAR-25	REVISED BUDGET 2024-2025	FISCAL YTD % OF BUDGET	LAST YEAR FISCAL YTD 31-MAR-24	REVISED BUDGET 2023-2024	FISCAL YTD % OF BUDGET
<i>FUND 592 - WATER &amp; SEWER FUND</i>						
REVENUES	3,686,752.92	4,900,690	75.00%	3,471,005.73	4,347,620	80.00%
INCOMING TRANSFERS						
TOTAL REVENUE & INCOMING TRANSFERS	3,686,752.92	4,900,690	75.00%	3,471,005.73	4,347,620	80.00%
EXPENDITURES	2,343,388.17	4,632,941	51.00%	2,449,280.39	4,106,072	60.00%
OUTGOING TRANSFERS	.00	0	0.00%	.00	0	0.00%
TOTAL EXPENDITURES & OUTGOING TRANSFERS	2,343,388.17	4,632,941	51.00%	2,449,280.39	4,106,072	60.00%
NET REVENUE OVER EXPENDITURES	1,343,364.75	267,749		1,021,725.34	241,548	

CITY OF HASTINGS

SUMMARY REVENUES AND EXPENDITURES COMPARED TO BUDGET  
FOR THE 9 MONTHS ENDING MARCH 31, 2025

	THIS YEAR FISCAL YTD 31-MAR-25	REVISED BUDGET 2024-2025	FISCAL YTD % OF BUDGET	LAST YEAR FISCAL YTD 31-MAR-24	REVISED BUDGET 2023-2024	FISCAL YTD % OF BUDGET
<i>FUND 661 - EQUIPMENT REVOLVING FUND</i>						
REVENUES	622,839.59	908,000	69.00%	529,448.66	939,500	56.00%
INCOMING TRANSFERS						
TOTAL REVENUE & INCOMING TRANSFERS	622,839.59	908,000	69.00%	529,448.66	939,500	56.00%
EXPENDITURES	359,679.78	626,963	57.00%	317,886.74	510,592	62.00%
OUTGOING TRANSFERS						
TOTAL EXPENDITURES & OUTGOING TRANSFERS	359,679.78	626,963	57.00%	317,886.74	510,592	62.00%
NET REVENUE OVER EXPENDITURES	263,159.81	281,037		211,561.92	428,908	



# Michigan Association of Municipal Clerks

April 15, 2025

Linda Perin, City Clerk  
City of Hastings  
201 E. state St.  
Hastings, MI 49058

Dear City Clerk Perin:

The Michigan Association of Municipal Clerks is an organization that promotes and educates Michigan's Clerks. Through our Michigan Professional Municipal Clerk (MiPMC) certification program, Clerks are recognized for their knowledge of the multifaceted Clerk's profession. We are pleased to announce that your Deputy Clerk, Amy Hubbell, has met the program criteria and has attained a Level One MiPMC certification.

Amy's commitment to education and desire to obtain certification clearly defines commitment to the Clerk's profession and your community. On behalf of the Michigan Association of Municipal Clerks Board of Directors, I ask that you join us in congratulating Amy Hubbell for this accomplishment and well deserved recognition.

Sincerely,

A handwritten signature in cursive script that reads "Melanie D. Ryska".

Melanie D. Ryska, MiPMC/CMC  
MAMC President



# Hastings City Council Memorandum

**Date:** April 23, 2025  
**To:** Honorable Mayor Tossava & Members of the Hastings City Council  
**From:** Sandy Ponsetto, Administrative Specialist  
**Subject:** April Community Development Department Report

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

## **Barry-Roubaix**

There was sun and no precipitation for the 16<sup>th</sup> annual Barry-Roubaix, which wheeled into town Saturday, April 12. It was the 12<sup>th</sup> year the Barry-Roubaix started and finished in Downtown Hastings. This year's event brought 5,500 riders plus friends and families to Hastings. Downtown merchants report strong sales over the weekend.



### **Bachman Fields Project**

The Planning Commission conducted a public hearing on Monday April 7<sup>th</sup> to hear comments from the public regarding a final planned unit development plan and site plan approval for Bachman Fields at 900 Bachman Road. There were no comments or concerns from the public.

### **Meadowstone Apartments**

Construction of the new apartment buildings and parking shelters is continuing at a steady pace.



### **Hastings Live**

Steve Hoke is in the process of finalizing the schedule for the 2025 Hastings Live summer concert series. There are just a few artists who have yet to sign and return their contracts to fill the remaining spots. The new downtown sculptures are slated to be installed in May, the date is to be determined.

### **Barry County Fair**

It's hard to believe, but it's almost that time of the year again-- the Barry County Fair returns July 14 – 19, 2025. The calendar to sign up for a time to man the city's booth will be available the first week in May.

### **River View Lofts**

Copper Rock Construction continues with site preparation for the multi-family and mixed-use component of the Mill Street project.



### **1000 Enterprise Drive**

Site preparation has begun for Phase I of the office and warehouse/storage facility at 1000 Enterprise Drive. Phase I includes the construction of a 60 ft. x 240 ft. storage unit, housing 10 separate 1440 sq. ft warehouse/storage units.



## **Dennison “Off Broadway” Museum**

Terry Dennison has purchased the former church and dental office, located at 220 W. Colfax, an R-2 zoning district. He plans to open a museum, “Off Broadway,” housing his large collection of Hollywood movie memorabilia, costumes, and props. He has formed a 501 (C) (3) and plans to open the museum to the public, free of charge. Dennis has applied to the Planning Commission for a special use permit. Public and institutional uses, such as museums, are allowed in the R-2 zoning district, with a special use permit.

## **Upcoming Events**

Girls’ Night Out May 1

Farmers Market opens for the season May 3

Downtown Block Party May 10

Hastings Live Outdoor Entertainment Series begins June 4

Memorial Day Parade May 26

If you have any questions, concerns, or ideas please feel free to contact Sandy, Steve, or me at [sponsetto@hastingsmi.gov](mailto:sponsetto@hastingsmi.gov) [shoke@hastingsmi.gov](mailto:shoke@hastingsmi.gov) [dking@hastingsmi.gov](mailto:dking@hastingsmi.gov)







## City of Hastings DPS

April 28, 2025 Report to Council

By: Rob Neil, Street Superintendent

### Projects ongoing and upcoming:

- Tree stump cleanup and black dirt
- Lead service asphalt patching
- Misc road repairs .
- Spring cleanup
- Hydrant replacement will start after spring cleanup
- Hydrant flushing will take place May 5<sup>th</sup>-10<sup>th</sup>
- Catch basin repair
- Sidewalk and concrete replacement
- Storm drain cleaning
- Pedestrian island install at Broadway and Tyden Park
- Gravel road maintenance
- Valve exercising
- Crack sealing
- Compost facility is open

## Ongoing Project Updates

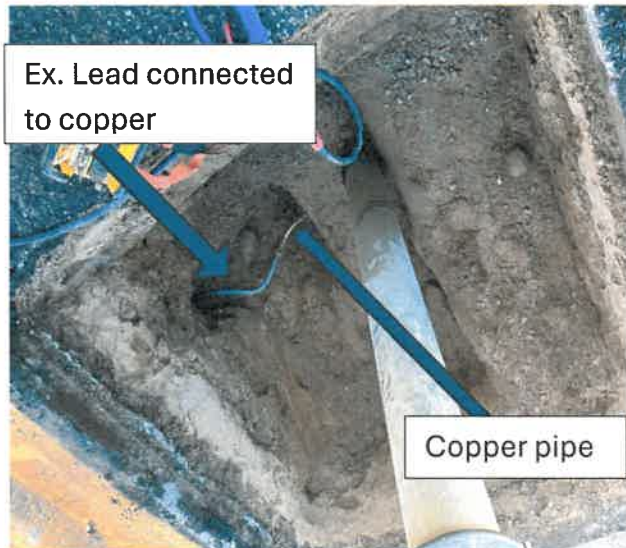
### **Small Urban Project:** State St. between E. Grand and E. Clinton



The reconstruction of sidewalk and pavement is nearing completion and is expected to re-open to traffic in the first week of May 2025. This project has improved this section of road for many more years.

### **Lead Service Line Replacements:**

Hastings DPS crews have been continuing with Lead Service Replacement and have been very busy. Approximately 60 services have been completed so far this fiscal year. We are currently on track for replacing 100 services for this fiscal year. This project will be continuing long term.



### **Fish Hatchery Park Improvements:**

The Softball Field at Fish Hatchery has been Regraded and drainage installed to remove standing water that was a problem in right field.

The Fish Hatchery Bathroom is progressing very well, masonry work continues as the weather allows.





## Equipment Maintenance/Status Updates:

In March of 2025, Hastings Department of Public Services launched a data link and dash camera program in some of the City-owned equipment. This will allow the employee to log into an app on the phone to do a pre-trip inspection and a post-trip inspection report. During this time, we have been able to collect some information on our vehicle use as well as the safety of our employees and our citizens. Some of the information included in this program is as follows:

### Driving Distance

Avg Distance Driven

**238.2 mi**

#### TOP VEHICLES

#### MILES

<u>#80 Small Dump</u>	409.6 mi
<u>#50 Small Dump</u>	376.4 mi
<u>#350 Small Dump</u>	367.8 mi
<u>#550</u>	168.1 mi
<u># 90</u>	53.8 mi

### Fuel Usage

Total Fuel Used

**458.7 gal**

#### TOP FUEL CONSUMERS

#### FUEL USED

<u>#80 Small Dump</u>	101.5 gal
<u>#350 Small Dump</u>	86.6 gal
<u>#550</u>	79.3 gal
<u>#50 Small Dump</u>	52.8 gal
<u># 60</u>	11.7 gal