



City of *Hastings* Michigan

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

201 E. State Street 49058

Regular Council Meeting
September 22, 2025
Executive Summary

Item #	Summary
9A	<p>Description: Items for Action by Unanimous Consent</p> <p>Recommended Action: Motion to approve the consent agenda as presented.</p>
10A	<p>Description: Fall Girls Night Out</p> <p>Recommended Action: Motion to approve, under direction of staff, Downtown Business Connection request to hold Fall Girls Night Out event on Thursday, October 2, 2025, from 5:00 PM until 8:00 PM and consent to the closure of South Jefferson Street between State Street and Court Street.</p>
10B	<p>Description: Hastings High School Homecoming Parade</p> <p>Recommended Action: Motion to approve, under direction of staff, the Hastings Student Council's request to conduct the annual Homecoming Parade on city streets located near Hastings High School from 5:30 PM to 6:00 PM on Friday, October 10, 2025.</p>



City of *Hastings* Michigan

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201 E. State Street 49058

Item #	Summary
10C	<p>Description: St. Rose Annual 5K Fun Run</p> <p>Recommended Action: Motion to approve, under direction of staff, St. Rose's request to hold the annual 5K Fun Run to be held on May 2, 2026.</p>
10D	<p>Description: South Boltwood Storm Sewer Replacement</p> <p>Recommended Action: Motion to approve the replacement of storm sewer on S. Boltwood St. from Baker Excavating for \$17,300.</p>
10E	<p>Description: PortaCount Model 8048 Respiratory Fit Tester</p> <p>Recommended Action: Motion to approve the shared purchase of a PortaCount Model 8048 Respiratory Fit Tester for the shared cost of \$5,800.</p>
10F	<p>Description: Radar Trailer and Portable Radar Sign</p> <p>Recommended Action: Motion to authorize the purchase of a new radar trailer, along with a portable radar sign, from All Traffic Solutions, Inc. for the total amount of \$17,132.12.</p>
10G	<p>Description: Taser Model 10s and Service Contract</p> <p>Recommended Action: Motion to authorize the purchase of four new Taser Model 10s, and sign contract with Axon Enterprise for the next five years of service, in the total amount of \$40,780.</p>



City of *Hastings* Michigan

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201 E. State Street 49058

Item #	Summary
10H	<p>Description: Proposal for W. State St Corridor Plan</p> <p>Recommended Action: Motion to accept the proposal by Progressive Companies for the W. State Street Corridor Plan in the amount of \$48,450.</p>

City of Hastings
COUNTY OF BARRY, STATE OF MICHIGAN

City Council Agenda
September 22, 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 September 8, 2025, regular meeting
- ✓ 6. Public Hearings: (None)
7. Public Comment:
8. Formal Recognitions and Presentations:
 - A. Presentation from Dave Hatfield, Barry County Commissioner.
 - B. Presentation from Gino Lucci, Hastings/Barry County Airport Manager.
- ✓ 9. Items for Action by Unanimous Consent:
 - * A. Consider casting a ballot for Michelle LaVoy and Josh Meringa to serve three-year terms on the MML Liability & Property Pool Board.
- ✓ 10. Items of Business:
 - * A. Consider approval of, under direction of staff, the Downtown Business Connection request to hold the Fall Girls Night Out event on **Thursday, October 9, 2025, from 5:00 PM until 8:00 PM** and consent to the closure of South Jefferson Street between State Street and Court Street.
 - * B. Consider approval of, under direction of staff, the Hastings Student Council's request to conduct the annual Homecoming Parade on city streets located near Hastings High School on **Friday, October 10, 2025, from 5:30 PM to 6:00 PM.**
 - * C. Consider approval of, under direction of staff, St. Rose of Lima's request to hold the annual 5K Fun Run to be held on **May 2, 2026, from 10:00 AM until 11:30 PM.**
 - * D. Consider approval of the replacement of storm sewer on S. Boltwood St. from Baker Excavating for **\$17,300.**

- * E. Consider approval of the shared purchase of a PortaCount Model 8048 Respirator Fit Tester for the shared cost of **\$5,800.**
- * F. Consider authorization of the purchase of a new radar trailer, along with a portable radar sign, from All Traffic Solutions, Inc. for the total amount of **\$17,132.12.**
- * G. Consider authorization of the purchase of four new Taser Model 10s, and sign contract with Axon Enterprise for the next five years of service, in the total amount of **\$40,780.**
- * H. Consider accepting the proposal by Progressive Companies for the W. State Street Corridor Plan in the amount of **\$48,450.**
- 11. Staff Presentations and Policy Discussions:
 - A. Pedestrian Crossing Survey Results
- 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 Neil Report
- ✓ 13. Reports and Communications:
 - * A. Downtown Development Authority DRAFT Meeting Minutes – September 18, 2025.
- 14. Public Comment:
- 15. Mayor and Council comment:
- ✓ 16. Closed Session:
 - A. Consider recessing to closed session at the conclusion of regular business as permitted under Section 8 (1)(a) of the Michigan Open Meetings Act for the periodic personnel evaluation of the City Manager, at the Manager's request.
- ✓ 17. 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

City Council Minutes
September 8, 2025

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

Councilmembers Present: Barlow, Bergeron, Brehm, Devroy, Resseguie, Stenzelbarton and Tossava

City Staff and Appointees Present: Moyer-Cale, Boulter, Edelman, Jordan, King and Perin
3. Motion by Brehm, with support from Devroy, to excuse Councilmembers McLean and Rocha.

All ayes. Motion carried.
4. Pledge to the flag
5. Approval of the agenda

Motion by Brehm, with support from Stenzelbarton, to approve the agenda as presented.
All ayes. Motion carried.
6. Approval of the minutes of the August 25, 2025, regular meeting

Motion by Stenzelbarton, with support from Brehm, to approve the minutes of the August 25, 2025, regular meeting.

Ayes: Barlow, Bergeron, Brehm, Devroy, Resseguie, Stenzelbarton and Tossava
Nays: None
Absent: McLean and Rocha
Motion carried.
7. Public Hearings: (None)
8. Public Comment: (None)
9. Formal Recognitions and Presentations:
 - A. Presentation from Dave Hatfield, Barry County Commissioner.
Nearing end of budget process and end of five contract renewals. On-going discussion with Barry-Eaton Community Health Department regarding program cuts due to Federal

funding cuts. Barry County Jail study still on-going. Encouraged traveling to M-179 East to see construction on new Commission on Aging building project. Meeting September 8, 2025 with Joint Planning Commission and Meijer to review site plans. JPC will have approval of site plans.

10. Items for Action by Unanimous Consent:

A. Receive and place on file six (6) invoices totaling **\$105,105.78.**

Motion by Resseguie, with support from Brehm, to receive and place on file six (6) invoices totaling **\$105,105.78.**

Ayes: Barlow, Bergeron, Brehm, Devroy, Resseguie, Stenzelbarton and Tossava

Nays: None

Absent: McLean and Rocha

Motion carried.

11. Items of Business:

A. Consider adoption of **Resolution 2025-24** designating the City Manager as the authorized official to submit the Michigan State Housing Development Authority (MSHDA) CDBG Housing Improving Local Livability (CHILL) program grant application and to sign the application, grant agreement, and all necessary supporting attachments.

Motion by Stenzelbarton, with support from Devroy, to adopt **Resolution 2025-24** designating the City Manager as the authorized official to submit the Michigan State Housing Development Authority (MSHDA) CDBG Housing Improving Local Livability (CHILL) program grant application and to sign the application, grant agreement, and all necessary supporting attachments.

Ayes: Barlow, Bergeron, Brehm, Devroy, Resseguie, Stenzelbarton and Tossava

Nays: None

Absent: McLean and Rocha

Motion carried.

B. Consider approval of the purchase of water service boxes and installation materials from East Jordan Iron Works (EJ) for the Lead Line Replacement Project not-to-exceed **\$19,121.80.**

Motion by Stenzelbarton, with support from Devroy, to approve the purchase of water service boxes and installation materials from East Jordan Iron Works (EJ) for the Lead Line Replacement Project not-to-exceed **\$19,121.80.**

Ayes: Barlow, Bergeron, Brehm, Devroy, Resseguie, Stenzelbarton and Tossava

Nays: None

Absent: McLean and Rocha

Motion carried.

- C. Consider approval of the airport board's commitment of **\$80,000** for the parallel taxiway expansion to 35 feet.

Motion by Resseguie, with support from Brehm, to approve the airport board's commitment of **\$80,000** for the parallel taxiway expansion to 35 feet.

Discussion held.

Ayes: Barlow, Bergeron, Brehm, Devroy, Resseguie, Stenzelbarton and Tossava

Nays: None

Absent: McLean and Rocha

Motion carried.

- D. Consider a request from the Planning Commission to schedule a special meeting with the City Council on **Monday, September 29, 2025 at 7:00 PM**, for a public hearing about Copper Rock PUD.

Motion by Stenzelbarton, with support from Brehm, to schedule a special meeting on **Monday, September 29, 2025 at 7:00 PM**, for a public hearing about Copper Rock PUD.

Ayes: Barlow, Bergeron, Brehm, Devroy, Resseguie, Stenzelbarton and Tossava

Nays: None

Absent: McLean and Rocha

Motion carried.

12. Staff Presentations and Policy Discussions: (None)

13. City Manager Report:

Reminded Council of Mayor Exchange Day with Lowell on Monday, September 29, 2025. Mayor reminded Council Members he needs City Manager evaluations by Friday, September 12, 2025.

- A. Fire Chief Jordan Monthly Report
- B. Library Director Edelman Monthly Report
- C. Water Services Superintendent Robins Monthly Report

14. Reports and Communications: (None)

15. Public Comment:

Comments from Dave Hatfield, City resident, clarifying the changes to the Copper Rock PUD are because of the inclusion of a daycare center to the project.

16. Mayor and Council comment:

Comments from Stenzelbarton, sharing his thoughts on meeting with the City Department heads, and encouraged other Council members to do this.

17. Adjourn:

Motion by Barlow, with support from Brehm, to adjourn.
All ayes. Motion carried. Meeting adjourned at 7:34 PM.

Read and Approved:

David J. Tossava, Mayor

Linda Perin, City Clerk

DRAFT



Regular Council Agenda Item Memorandum

To: Hastings City Council

From: Sarah Moyer-Cale, City Manager

Subject: MML Liability & Property Pool Board of Directors Election

Meeting Date: September 22, 2025

Recommended Action:

Motion to cast a ballot for Michelle LaVoy and Josh Meringa to serve three-year terms on the MML Liability & Property Pool Board.

Background Information:

The MML Liability and Property Pool is owned & controlled by its members. As such, the council may direct staff to cast a ballot to vote for its directors.

Financial Implications:

None

Attachments:

- Letter from MML Liability & Property Pool
- Candidate Biographies



liability &
property
pool

1675 Green Road
Ann Arbor, MI 48105
P: 734-662-3246
800-653-2483
F: 734-662-8083
mml.org

To: Members of the MML Liability & Property Pool
From: Michael J. Forster, Fund Administrator
Date: September 8, 2025
Subject: Pool Director Election

Dear Pool Member:

Enclosed is your ballot for this year's Board of Directors election. Two (2) appointee Directors have agreed to seek election to their first term. You may also write in one or more candidates if you wish.

A brief biographical sketch of each candidate is provided for your review.

I hope you will affirm the work of the Nominating Committee by returning your completed ballot in the enclosed return envelope, no later than November 7th. Alternately, you may complete your ballot online:

Go to www.mml.org. At the top of the page, hover over *Programs & Services* and select *Risk Management* from the drop-down list. Next, look for the *Jump To* panel and select *Liability & Property Pool*. The ballot link is on the next page, in the *Jump To* panel, under *Online Forms*.

The MML Liability & Property Pool is owned and controlled by its members. Your comments and suggestions on how we can serve you better are very much appreciated. Thank you again for your membership in the Pool, and for participating in the election of your governing board.

Sincerely,

A handwritten signature in black ink that reads 'Michael J. Forster'.

Michael J. Forster
Pool Administrator
mforster@mml.org

THE CANDIDATES

Three-year terms beginning January 1, 2026

Michelle LaVoy, Clerk-Treasurer, City of Monroe



Michelle LaVoy has served as Monroe's Clerk-Treasurer for eleven years and is passionate about strong local government and elections. She is a member of the Michigan Municipal Treasurers Association and Michigan Women in Municipal Government. She previously sat on the MML Energy and Technology Committee and the Michigan Association of Municipal Clerks Legislative Committee. Michelle has a Bachelors degree from Miami University, Ohio, a Master of Public Administration degree from the University of Dayton, and completed the inaugural MML Women's Elected Leadership Intensive. Michelle serves a number of community organizations in leadership roles and as a volunteer, including United Way, YMCA, 4H, and Ducks Unlimited. She and her husband Bill have two daughters. Michelle is seeking election to her first term.

Josh Meringa, Councilmember, City of Grandville



Josh has served the City of Grandville as Councilmember for more than 17 years. He is passionate about public service and driven to have a positive impact in his community. He serves on the Grandville Parks & Recreation Board and the Business Relations Committee. He has served on many Michigan Municipal League legislative committees and helped Grandville's Clean Water Plant win the League's Community Excellence Award in 2012. Josh has served on the League's Elected Officials Academy Board, including five years as president, and is an EOA Level 4 graduate. He has been recognized twice as a '40 Under Forty' Business Leader by the Grand Rapids Business Journal. A registered nurse, Josh works in nursing professional development for Corewell Health West Michigan. He serves on the Board of Directors for the American Nurses Association Michigan and served two terms on the Michigan Board of Nursing, including seven years as chair. A native of West Michigan, Josh earned a bachelor's degree in nursing from Calvin College (now University) and master's degrees from Grand Valley State University in Public Health and Business Administration. Josh is seeking election to his first term.



Regular Council Agenda Item Memorandum

To: Mayor Tossava and City Council

From: Dan King

Subject: Hastings Business Connection Request to Hold Fall Girl's Night Out

Meeting Date: September 22, 2025

Recommended Action:

Motion to approve, under the direction of staff, Downtown Business Connection request to hold the Fall Girls Night Out event on **Thursday October 2, 2025, from 5:00 PM until 8:00 PM** and consent to the closure of South Jefferson Street between State Street and Court Street.

Background Information:

The Downtown Business Connection conducts a spring and Fall Girls Night Out event in downtown Hastings. These events draw many people to downtown Hastings for shopping and dining. The fall event will include a requested street closure on South Jefferson Street from State Street to Court Street to accommodate music and food trucks.

Staff have reviewed similar prior requests and have no concerns.

Financial Implications:

There are no financial implications for the City.

Attachments:

- Hastings Business Connection Request Letter
- Special Event Application

HASTINGS BUSINESS CONNECTION

September 4, 2025

Mayor David Tossava
Hastings City Council
201 East State St.
Hastings, MI 49058

RE: 2025 Fall Girls Night Out

The Hastings Business Connection team would like to request permission for the downtown area businesses to host the Fall Girls Night Out event on Thursday, October 2.


This year, our Fall event will have live music, line dancing, vendors, special sales, a scarecrow contest, and a bingo game for a prize giveaway. This in accordance with ordinance 631, Article 22-1, sections 22-1 and 22-2.

We would also like to request a variance to allow for one or two food trucks, which would consist of a BBQ truck, as well as a novelty option. A road closure on South Jefferson Street between State Street and Court Street is requested to accommodate the band and food trucks.

We are excited and hopeful that this event will attract many visitors to experience all that our beautiful downtown has to offer!

If you have any additional questions in regards to the event, please don't hesitate to reach out, via email or telephone.

Hastings Business Connection
Melissa Gillons





City of Hastings Special Event Application

The City of Hastings values the unique events and gatherings that make our community special. The City has created this application form to help organizations provide adequate information for their requests to be considered. Please contact the Community Development Department with any questions or concerns about this form.

Section 1: Applicant/Organization Information

Hastings Business Connection
~~HASTINGS DOWNTOWN BUSINESS TEAM~~

269-908-1900

Applicant/Organization Name

Phone

MELISSA GILLONS

Contact Name

Phone

Email

117 SOUTH JEFFERSON

HASTINGS MI 49058

Street

City

State

Zip

Contact person on day of event (if different than above)

Phone

Section 2: Event Information

FALL GIRLS NIGHT OUT-2025

Name of Event

A shopping event to promote businesses in downtown Hastings, scarecrow contest, shopping, bingo

Description of Event

October 2, 2025

5 pm - 8 pm

Event Dates

Time (From/To)

October 2, 4:30 pm

8:00 pm

Set up Date(s) and Time(s)

Clean Up Date(s) and Time(s)

Downtown Hastings

Location(s) of Event

3

300 -700

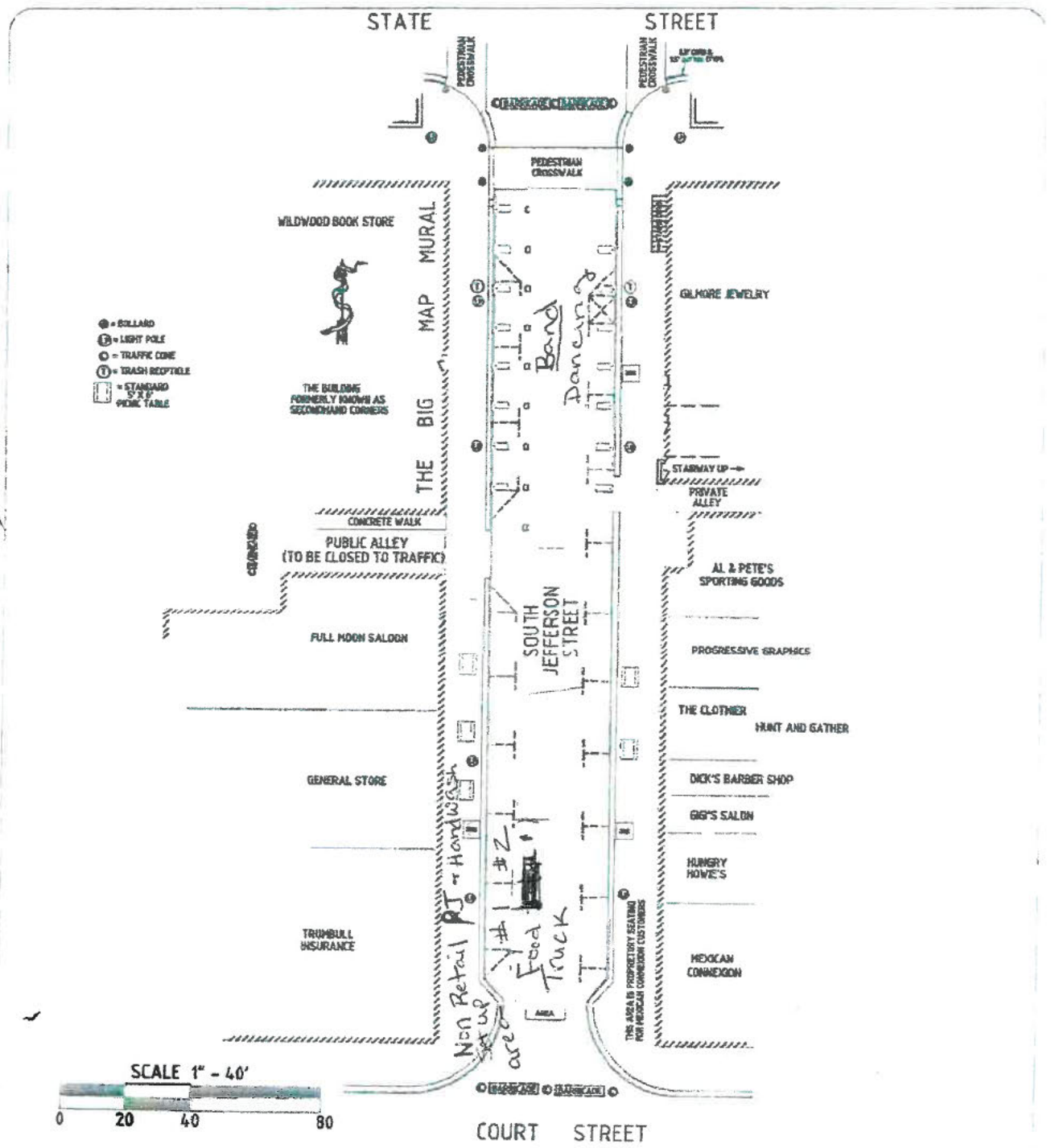
Estimated number of volunteers

Estimated daily attendance (if known)

Section 3: Event Details

Please indicate if any of the following will be a part of your event area:

- ☒ Road closure
 - o If checked, please provide a proposed detour route.
- ☐ Closure of public parking area
- ☐ Use of park area
- ☐ Firepits/open flame
- ☐ Fireworks or pyrotechnics
 - o If yes, provide a copy of liability insurance listing the City as an additional insured party.
- ☒ Food and/or non-alcoholic beverage service or sales (if yes, contact Barry County Health Department) *Requesting Variance to allow for 1-2 Food trucks*
 - o If yes, provide copy of Health Department Food Service License
- ☐ Temporary structures (including tents or pavilions)
- ☒ Music
 - o If yes, what time will music begin and end? 5-8 pm
 - o If yes, what type of music is proposed? ☒ Live – Acoustic ☐ Live - Amplification ☐ Recorded
 - Loudspeakers or public address system
- ☐ Parade
- ☐ Race (ex: 5K)
- ☒ Vendors/sale of goods
- ☐ Carnival rides
 - o If yes, provide a copy of liability insurance listing the City as an additional insured party.
- ☒ Signs or banners
- ☐ Animals/petting zoo
- ☒ Portable restroom facilities
- ☐ Donation collection/free will offering
- ☐ Other _____
- ☐ Alcohol
 - o If yes, provide copy of liquor liability insurance with the City listed as an additional insured.
 - o If yes, provide a copy of Michigan Liquor Control License.
 - o If yes, describe measures to be taken to prohibit the sale of alcohol to minors (use separate pages if necessary).
 - o If the alcohol is being served in the Social District, a Council Resolution suspending the district is required.



CLIENT
Hastings Business Connection

SCALE 1"=40'	DRAWN BY BRIAN REYNOLDS	DATE JULY 11, 2025
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Girls Night Out
 OCT. 2, 2025

Please describe how garbage will be managed?

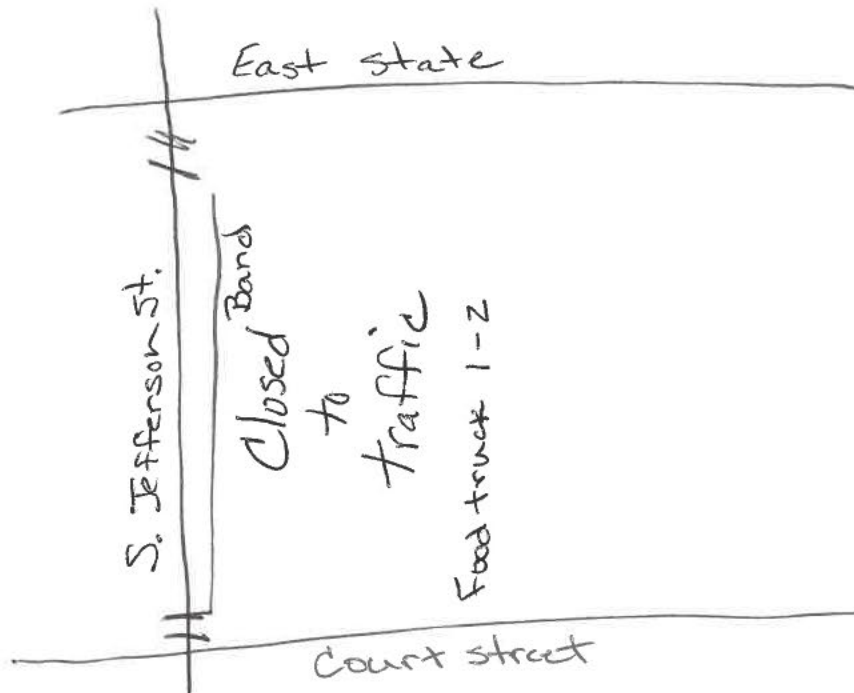
by each participating business

Section 4: Site & Event Plan

Please prepare a site plan that includes the following information:

Location of all temporary structures, food/concessions, booths, portable restrooms, road closures, barricades, music, event signage, garbage cans, and other event locations. Include location of exit pathways.

Requesting that South Jefferson Street, between Court and West State, be closed to traffic to allow for Band.



Section 5: Acknowledgements and Hold Harmless Agreement

The Applicant understands and agrees to the following:

1. This application is subject to review by various city departments and must be approved by the City Council. Failure to submit this application in a timely manner may delay approval or result in the denial of the application. Submission of the application does not guarantee an approval. The City may require conditions on the approval of any application.
2. The applicant must comply with all local and applicable state laws and policies. The Applicant acknowledges that approval of the special event does not relieve the applicant from meeting any requirements of law or those of other bodies or agencies applicable to the event.
3. The Applicant agrees to clean up and restore the area in the condition it was found prior to the event. The City is not responsible for equipment or personal items left on public property.
4. The Applicant acknowledges that they shall not discriminate against any employee or applicant for employment because race, color, religion, sex, national origin, age, disability, or any other applicable status protected by federal, state, or local law. The Applicant further agrees that it will comply with the Civil Rights Act of 1973, as amended, and the Michigan Civil Rights Act of 1976 (78. Stat 252 and 1976 PA 453) and will require the same of any consultant or sub-contractor involved in hosting the event.
5. Upon approval of the event, the Applicant agrees to fully defend, indemnify and hold harmless the City, its City Council, its officers, employees, agents, volunteers, and contractors from any and all claims, demands, losses, obligations, costs, expenses, verdicts, and settlements (including but not limited to attorney fees and interest) resulting from any act or omission by the applicant, its agents, employees, contractors, and volunteers, and violation of state or federal law, and any other acts of the applicant or attendees causing personal injury or property damages in connection with this event.
6. A breach in any of the above may result in the denial of the application or revocation of an approval by the City.

Melissa Gillons ~~Business Development Team~~

Printed Name of Applicant & Name of Organization

Hostings Business Connection



Signature

09/03/25

Date

Section 6: City Review – For Office Use Only

A. Police Department Review:

Will this event require additional officers and/or equipment? If yes, please describe:

no

Other Comments:

B. Public Services Director Review

Will this event require the use of any of the following municipal equipment?

☐ Trash receptacles ☐ Barricades ☐ Traffic cones ☐ Restroom Cleaning
☐ Fencing ☐ Water or Electric ☐ Other

Will this event require additional staff? If yes, please describe:

Other Comments:

C. Fire Chief Review

Comments:

D. Community Development Department Review

Comments:

Date of Meeting for Council Approval _____ Approved? ☐ Yes ☐ No



Regular Council Agenda Item Memorandum

To: Mayor Tossava and City Council

From: Dan King

Subject: Hastings Student Council Request

Meeting Date: September 22, 2025

Recommended Action:

Motion to approve, under direction of staff, the Hastings Student Council's request to conduct the annual Homecoming Parade on City streets located near Hastings High School on **Friday, October 10, 2025, from 5:30 PM to 6:00 PM.**

Background Information:

Hastings High School celebrates Homecoming Week annually. Homecoming week starts on Monday October 6 and culminates with the Varsity football game on Friday October 10th. The Homecoming parade culminates spirit week for the Navy Blue and Gold clad Saxons.

Financial Implications:

There are limited financial implications for the City

Attachments:

- Student Council Request Letter



September 9, 2025

City Council
City of Hastings
102 S. Broadway
Hastings, MI 49058

Ladies and Gentlemen:

Hastings High School will be celebrating Homecoming during the week of October 6th - 10th. On Friday, October 10th, we would like to have a parade that begins at the high school on S. Washington St. (queue along the east side of the building), moves east on W. South St, then moves north on S. Church St., then moves west on Clinton St, and finally moves south on S. Young St., and then finishes at the high school near the football stadium. We would line up at the high school at 5:00 p.m. and the parade would start promptly at 5:30 p.m.

We request your approval of this parade.

Respectfully,

Sophia Haywood
Student Body President
Hastings High School

A handwritten signature in purple ink that reads 'Sophia Haywood'.

Justine Kramer
Student Council Advisor
Hastings High School

A handwritten signature in blue ink that reads 'Justine Kramer'.

cc
Chief of Police
Fire Chief





Regular Council Agenda Item Memorandum

To: Mayor Tossava and City Council

From: Dan King

Subject: St. Rose Annual 5K Fun Run

Meeting Date: September 22, 2025

Recommended Action:

Motion to approve, under direction of staff, St. Rose's request to hold the annual 5K Fun Run to be held on **May 2, 2026, from 10:00 AM to 11:30 AM.**

Background Information:

St. Rose Church has held the annual 5K Fun Run since 2016. The event is held to encourage community outreach and physical fitness. Staff has reviewed the request and the special event application and has no issues.

Financial Implications:

There are no financial implications for the City.

Attachments:

- St. Rose Request Letter
- Special Event Application



**ST. ROSE OF LIMA
CATHOLIC SCHOOL**

EST. 1917

September 11, 2025

The Honorable David Tossava
Mayor of Hastings
201 East State Street
Hastings, MI 49058

Dear Mayor Tossava,

This letter is respectfully written to ask for the approval from the City of Hastings for the St. Rose annual 5K / Fun Run. The event is scheduled for Saturday, May 2nd, 2026 at 10:00 am.

GOAL FOR COMMUNITY OUTREACH TO HASTINGS AND SURROUNDING AREA

Our mission is community outreach via health and fitness. Our race committee's goal is to continue to make this an annual event as we have since 2016. We hope, through this family event, that the Hastings and neighboring communities will be exposed to the variety of rich resources our town has to offer. We believe the chosen race route will provide a safe experience via our Hastings downtown district. Post-race events will encourage participants to enjoy the downtown restaurants and shopping. Finally, this race will also serve to raise funds for the St. Rose of Lima School programs.

RACE REQUIREMENTS

Arrangements for traditional race amenities include a disc jockey and restroom accessibility. St. Rose requests the use of the Thornapple Plaza and restrooms. St. Rose of Lima will provide their own tables and tents.

Through our marketing efforts, via flyers and social media, we plan to inform race participants of above amenities as well as the free parking options in downtown Hastings.

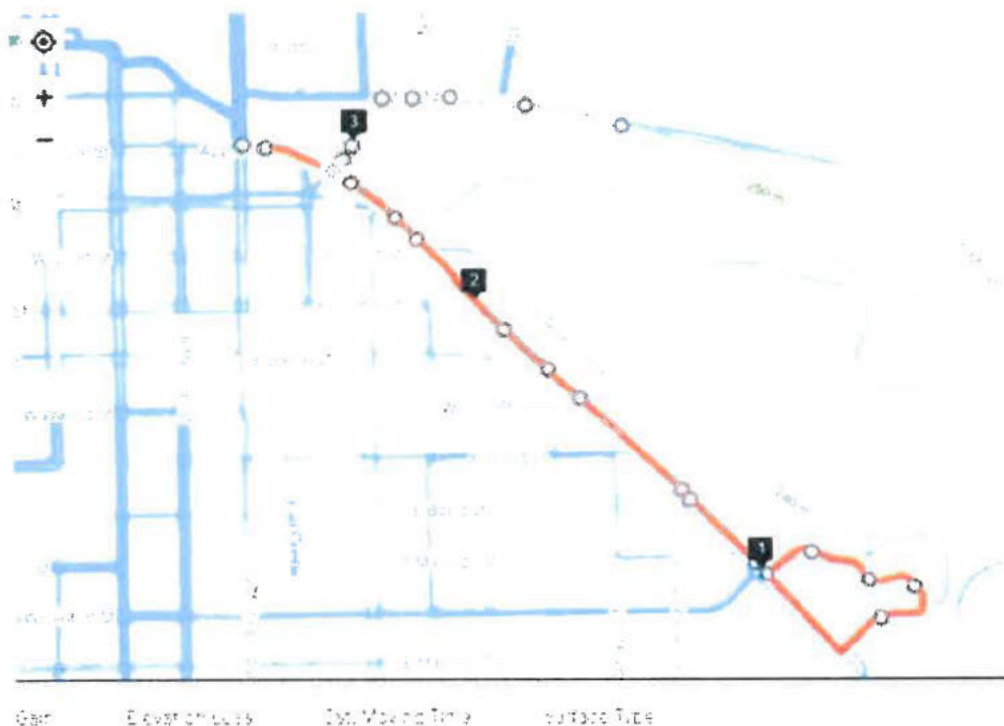
Our race committee plans to have volunteers available for first aide, race-course guides, traffic control, and a start/finish line. We will ensure during the check in process that participants are aware that the streets are not closed to traffic. In addition, there will be a liability clause in the registration process.

RACE ROUTE AND REQUEST FOR APPROVAL FROM CITY OF HASTINGS

We understand that the Chief of Police requires that participants are made aware that the streets are not closed and must wait for traffic if a volunteer is not present at said intersection. Via our registration process, and a public announcement prior to the start, participants will be informed of this information. With that said, efforts are underway to provide volunteers at the intersections along our race route to ensure traffic control and that participants stay on course.

The proposed race route is mainly on the River Walk Trail except for a small portion: Please see route below.

- Start at Thornapple Plaza
- Go North to M-43
- Make a U-Turn going all the way south to Industrial Park (across from Bliss)
- Turn around and return to Plaza
- Go across Pedestrian Bridge
- Go far enough down Mill and return to Plaza for Finish



Finally, for the one-mile fun run, participants will utilize the same 5K route immediately starting after the start of the 5K race. This will be an out and back race route.

SAFETY PRECAUTIONS

Post-race food will be prepackaged items and bottled water.

In the event of cancellation, refunds and notification will be communicated through our website.

Thank you for your consideration.

Sincerely,

A handwritten signature in black ink that reads "Diane Bennett". The signature is fluid and cursive, with the first name "Diane" and last name "Bennett" clearly legible.

Diane Bennett, Principal

269-945-3164

dbennett@srlsh.org



City of Hastings
Special Event Application

The City of Hastings values the unique events and gatherings that make our community special. The City has created this application form to help organizations provide adequate information for their requests to be considered. Please contact the Community Development Department with any questions or concerns about this form.

Section 1: Applicant/Organization Information

St. Rose School

249-945-3164

Applicant/Organization Name

Phone

Kelly Maurer

Contact Name

707 S. Jefferson, Hastings MI 49058

Street

City

State

Zip

Kelly

Contact person on day of event (if different than above)

Phone

Section 2: Event Information

St. Rose Run for the Roses

Name of Event

5K / Fun Run

Description of Event

Sat. May 2nd, 2026 10-11:30 am

Event Dates

Time (From/To)

5/2 8:00 am

11:30-12:00

Set up Date(s) and Time(s)

Clean Up Date(s) and Time(s)

Thornapple Plaza

Location(s) of Event

25

Estimated number of volunteers

100-125

Estimated daily attendance (if known)

Section 3: Event Details

Please indicate if any of the following will be a part of your event area:

- ☐ Road closure
 - ☐ If checked, please provide a proposed detour route.
- ☐ Closure of public parking area
- ☐ Use of park area
- ☐ Firepits/open flame
- ☐ Fireworks or pyrotechnics
 - ☐ If yes, provide a copy of liability insurance listing the City as an additional insured party.
- ☐ Food and/or non-alcoholic beverage service or sales (if yes, contact Barry County Health Department)
 - ☐ If yes, provide copy of Health Department Food Service License
- ☒ Temporary structures (including tents or pavilions)
- ☒ Music
 - ☐ If yes, what time will music begin and end? 9:30-11:30
 - ☒ If yes, what type of music is proposed? Live - Acoustic Live - Amplification Recorded
Loudspeakers or public address system
- ☐ Parade
- ☒ Race (ex: 5K)
- ☐ Vendors/sale of goods
- ☐ Carnival rides
 - ☐ If yes, provide a copy of liability insurance listing the City as an additional insured party.
- ☒ Signs or banners
- ☐ Animals/petting zoo
- ☐ Portable restroom facilities
- ☐ Donation collection/free will offering
- ☐ Other _____
- ☐ Alcohol
 - ☐ If yes, provide copy of liquor liability insurance with the City listed as an additional insured.
 - ☐ If yes, provide a copy of Michigan Liquor Control License.
 - ☐ If yes, describe measures to be taken to prohibit the sale of alcohol to minors (use separate pages if necessary).
 - ☐ If the alcohol is being served in the Social District, a Council Resolution suspending the district is required.

Please describe how garbage will be managed?

Volunteers will dispose of trash properly.

Section 4: Site & Event Plan

Please prepare a site plan that includes the following information:

Location of all temporary structures, food/concessions, booths, portable restrooms, road closures, barricades, music, event signage, garbage cans, and other event locations. Include location of exit pathways.

Emcee (Jon Anderson) & Sound System,
Music, registration table plus 1 tent.

Start & Finish line are all staged at
the Thornapple Plaza.

Section 5: Acknowledgements and Hold Harmless Agreement

The Applicant understands and agrees to the following:

1. This application is subject to review by various city departments and must be approved by the City Council. Failure to submit this application in a timely manner may delay approval or result in the denial of the application. Submission of the application does not guarantee an approval. The City may require conditions on the approval of any application.
2. The applicant must comply with all local and applicable state laws and policies. The Applicant acknowledges that approval of the special event does not relieve the applicant from meeting any requirements of law or those of other bodies or agencies applicable to the event.
3. The Applicant agrees to clean up and restore the area in the condition it was found prior to the event. The City is not responsible for equipment or personal items left on public property.
4. The Applicant acknowledges that they shall not discriminate against any employee or applicant for employment because race, color, religion, sex, national origin, age, disability, or any other applicable status protected by federal, state, or local law. The Applicant further agrees that it will comply with the Civil Rights Act of 1973, as amended, and the Michigan Civil Rights Act of 1976 (78. Stat 252 and 1976 PA 453) and will require the same of any consultant or sub-contractor involved in hosting the event.
5. Upon approval of the event, the Applicant agrees to fully defend, indemnify and hold harmless the City, its City Council, its officers, employees, agents, volunteers, and contractors from any and all claims, demands, losses, obligations, costs, expenses, verdicts, and settlements (including but not limited to attorney fees and interest) resulting from any act or omission by the applicant, its agents, employees, contractors, and volunteers, and violation of state or federal law, and any other acts of the applicant or attendees causing personal injury or property damages in connection with this event.
6. A breach in any of the above may result in the denial of the application or revocation of an approval by the City.

Kelly Maurer

St. Rose School

Printed Name of Applicant & Name of Organization

Kelly Maurer

8-20-25

Signature

Date

Section 6: City Review – For Office Use Only

A. Police Department Review:

Will this event require additional officers and/or equipment? If yes, please describe:

Other Comments:

B. Public Services Director Review

Will this event require the use of any of the following municipal equipment?

☐ Trash receptacles ☐ Barricades ☐ Traffic cones ☐ Restroom Cleaning
☐ Fencing ☐ Water or Electric ☐ Other

Will this event require additional staff? If yes, please describe:

Other Comments:

C. Fire Chief Review

Comments:

D. Community Development Department Review

Comments:

Date of Meeting for Council Approval _____ Approved? ☐ Yes ☐ No



Regular Council Agenda Item Memorandum

To: Mayor Tossava & City Council

From: Robert Neil, Street Superintendent

Subject: Replacement of Boltwood Street Storm Sewer

Meeting Date: September 22, 2025

Recommended Action

Consideration by City Council to accept the proposal from Bakers Excavating to complete storm sewer repairs on South Boltwood Street for the amount not-to-exceed **\$17,300**.

Background Information

The Department of Public Services has found it strategically and financially advantageous to request a quote from Bakers Excavating to replace the storm sewer pipe located within the proposed driveway approach of the housing development on Boltwood Street. Bakers Excavating is actively working at the housing development located near the Hastings Riverwalk. The existing pipe was televised during the S.A.W. grant and was discovered to have multiple holes on the interior of the entire pipe.

Completing this project would result in an upsized storm sewer line, going from 12" inches to 18" inches. The upsized line will also allow for increased stormwater flow from the impervious surfaces on the street and within the newly constructed housing development.

Financial Implications

The 2025-26 fiscal year budget and capital improvement plan estimated \$30,000 to complete this project. The attached proposal from Baker Excavating is \$12,700 less than the staff's estimate and budget.

Attachments

- Baker Excavating Proposal

BAKERS EXCAVATING PROPOSAL FOR SERVICES

Rob Baker (269)838-6847

robbaker728@gmail.com

9489 S M37 HWY. Dowling, 49050

September 8, 2025

PROPOSAL SUBMITTED TO: City of Hastings

PROPOSAL

Bakers Excavating hereby propose to furnish the materials and perform the labor necessary for the completion of Catch Basin replacement, storm line with flared end section and rip rap for outlet on Mill St.

- Remove old drain line and catch basin
- Install new manhole, tie existing lines into manhole, install new 18-inch outlet pipe with flared end section

***EXCLUDED: Site survey, permits and fees, dewatering, and removal of contaminated soil.**

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for the above work and completed in a substantial workmanlike manner for the sum of **Seventeen Thousand Three Hundred (\$17,300.00)**

Thank you for your consideration, **Rob Baker**



City of *Hastings* Michigan

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

201 E. State Street 49058

To: City Council

From: Chief Jordan

Subject: Purchase request for PortaCount

Meeting Date: September 22nd, 2025

Recommended Action:

Motion to approve the shared purchase of a PortaCount Model 8048 Respiratory Fit Tester for the shared cost of \$5,800.

Background Information:

Part of NFPA standards, we are required to test each member in the department on their ability to wear and have a correctly fitted SCBA mask and N95 respirator. The total cost for this device is \$11,958.00 after discounts, plus a five-year warranty and service contract, bringing the total cost to \$17,400. We plan to purchase this with two other departments, Thornapple and Caladonia, so the shared cost will be \$5,800. The device will be housed in Thornapple, with each department having full access to the device when needed for annual testing and additional testing throughout the year. This is an excellent opportunity to have a high-end piece of equipment at a third of the cost of owning it outright, allowing for shared resources with other departments. The expected useful life is 15 years.

Financial Implications:

While this item was not a planned project, we will use leftover funds from CIP F3 (life pack) to purchase this device. With this purchase, we are still within the total amount budgeted for the project.

Attachments:

- Quote



TSI Incorporated
500 Cardigan Road
Shoreview, MN 55126
USA
EIN 41-0843524

Tel: (800)680-1220
Fax: (651)490-3824
Web: www.TSI.com
Email: orders@TSI.com

Page 1 of 2

Quotation

Quote Contact

Bill Richardson
Tel: 269-804-1179
Email: brichardson@thornapple-twp.org

Bill-To-Party

Thornapple Township Emergency Svcs
128 High St
Middleville MI 49333-9466

Ship-To-Party

Thornapple Township Emergency Svcs
128 High St
Middleville MI 49333-9466

Make PO Out To:

TSI Incorporated

Quotation Number	20315529
Quotation Date	08/13/2025
Customer No	5403064
Cust. Ref.	
Incoterms	2020 CPT: Prepay & Add Consignee's Premises
Payment Term	Net 30 days
Valid To	12/31/2025
Currency	USD
Method of Payment	PO, Visa, Amex, Mastercard

Please reference Quotation Number when submitting PO

Item	Material/Description	Quantity	Unit Price	Amount
1	8048 PortaCount Model 8048 (115V Generator) Promo Discount Amt Respirator Fit Tester Includes: Carry Case, AC Adapter with Universal Plug Set, 8026 Particle Generator (115 VAC), Alcohol Cartridge, Alcohol Fill Capsule, Storage Cap, (2) Zero Check Filters, 3/16" and 1/4" Hose Adapters, (2) Spare Alcohol Wicks, (100) Sampling Probes, (100) Lock Washers; Probe Insertion Tool, Neck Strap; USB Cable, 8016 Alcohol Supply containing (16) 30ml Bottles of Reagent Grade Isopropyl Alcohol, FitPro Ultra Fit Test Software and 2-Year Warranty.	1.00EA	15,985.00	15,985.00 4,000.00
2	B2B5-8048 QG B2B Warranty, 5-Yr, PortaCount 8048 Quality Guard Bumper-To-Bumper 5-year Warranty Contract for Annual Clean and Calibration, as well as Repair Services. TSI covers the cost of standard ground shipping to return the instrument from TSI. Fast Track (expedited) Service included. This B2B Warranty Contract is not applicable when the TSI Service Group has determined that misuse and/or abuse has occurred to the instrument. All 5-year Warranty contracts will be valid for 60 months, from the date of instrument shipment and are linked to the serial number of the instrument. B2B Warranty Contracts are	1.00EA	5,915.00	5,915.00



TSI Incorporated
500 Cardigan Road
Shoreview, MN 55126
USA

Tel: (800)680-1220
Fax: (651)490-3824
Web: www.TSI.com
Email: orders@TSI.com

Page 2 of 2

EIN 41-0843524

Quotation

Bill-To-Party	Quotation Number	20315529		
Thornapple Township Emergency Svcs	Quotation Date	08/13/2025		
Item	Material/escripton	Quantity	Unit Price	Amount

Sub Total	17,900.00
Discount	500.00-
Freight	TBD
Tax	TBD

Total Amount	17,400.00
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\$4,000 discount applies for Thornapple FD trading in their older Portacount model 8038 and serial number 8038121511 for the purchase of a new Portacount model 8048. Trade in discounts are one for one transactions.

1) Please email orders to: david.heckscher@tsi.com

2) If your organization is tax exempt, and tax is shown on the quote, please send a copy of your certificate with your order.

3) Shipping is Pre-pay and Add to final invoice, or customer can provide their own UPS or FedEx account shipping number at time of order or on purchase order.

Dave Heckscher
Technical Sales Specialist
Healthcare & Emergency Services | Ohio, Indiana, Michigan and West Virginia
david.heckscher@tsi.com
tel: 614-307-8371

Sales Tax and Freight charges determined by tax status of customer and shipping method selected.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

This Quotation is subject to the warranties, disclaimers and all other terms and conditions set forth by TSI Inc. and incorporated by reference and to no others. Seller reserves the right to change prices effective on any new orders, provided Seller notifies in writing those with currently valid Quotations prior to any order being placed. This quotation shall become an agreement binding upon the Buyer and Seller when accepted by the Buyer and subsequently accepted by an authorized representative of the Seller at the Seller's home office and thereupon shall constitute the entire agreement between the parties.

David Heckscher
TSI Incorporated

Date 08/13/2025



Regular Council Agenda Item Memorandum

To: Honorable Mayor and City Council

From: Chief Dale Boulter

Subject: Purchase of Radar Trailer and Portable Sign

Meeting Date: September 22, 2025

Recommended Action:

Motion to authorize the purchase of a new radar trailer, along with a portable radar sign, from All Traffic Solutions, Inc. for the total amount of **\$17,132.12**.

Background Information:

The radar trailer has been in service for over twenty years and is one of the most requested pieces of equipment by citizens. The radar trailer is more than twenty-five years old and has shown signs of its use. The radar trailer no longer works and is not worth the cost to have it serviced or rebuilt. The new technology built into radar trailers allows us to communicate with the trailer via the internet and Bluetooth. The trailer also has the capabilities to provide traffic data to us, indicating times of day and traffic volume, along with a messaging board system.

The portable unit being requested is a unit placed on a sign, so it is not in the roadway. These signs have become more popular in the recent past as they can operate year-round. The portable sign does not have the same capabilities as the trailer regarding data collection, but the portability makes up for the lack of features.

The increased volume of traffic and requests for the radar trailer in the city requires more than one unit; therefore, two are being requested. The upgrade in technology will greatly assist with assignments of traffic control and driver awareness.

Financial Implications:

The total cost of both units comes to \$17,132.12

The previously approved CIP by council was \$15,000, making this a difference of \$2,132.12

Attachments:

- Quotes from All Traffic Solutions



**Mail Purchase
Orders to:**

3100 Research Dr.
State College, PA
16801

All Traffic Solutions Inc.
PO Box 221410
Chantilly, VA 20153
Phone: 814-237-9005
Fax: 814-237-9006
DUNS #: 001225114
Tax ID: 25-1887906
CAGE Code: 34FQ5

QUOTE Q-100081

DATE: 09/17/2025

**PAGE
NO:** 1

**Questions contact:
MANUFACTURER:
All Traffic Solutions**

Julie Styskin
(866) 366-6602
x 250
jstyskin@alltrafficsolutions.com

Independent Sales Rep:

BILL TO:

Hastings Police Department
201 E State St
Hastings, MI 49058

SHIP TO:

Hastings Police Department
201 E State St
Hastings, MI 49058
Attn: Dale Boulter

Billing Contact:

**PAYMENT
TERMS:**
Net 30

CUSTOMER: Hastings
Police Department

CONTACT:(269) 945-5744

ITEM NO:	DESCRIPTION:	QTY:	EACH:	EXT. PRICE:
4001825	ATS-3 trailer for iA/SA18 includes 33Ah integrated solar and 100W panel	1	\$5,133.66	\$5,133.66
4000741	SpeedAlert 18 Radar Message Sign (RMS); base unit w/ mounting bracket	1	\$3,892.32	\$3,892.32
4001769	Trailer Speed Limit Sign Kit, ATS-3, 18" x 24" MUTCD sign, digits, hardware	1	\$322.32	\$322.32
4001770	Spare tire & wheel 12" for ATS-3 trailer incl. mounting hardware	1	\$150.00	\$150.00
4000647	App, Traffic Suite (12mo); Equip Mgmt, Reporting, Image Mgmt, Alerts, Mapping and PremierCare	1	\$1,500.00	\$1,500.00
4000874	All Options Activation: Bluetooth, Traffic Data, Violator Alert, Camera/Pictures, (\$3000 Value, requires Traffic or Message Suite)	1	\$0.00	\$0.00
4000793	Violator Strobe, Dual; Hardware for SpeedAlert 18, flash helps draw attention to the driver's speed. Requires color assignment PN.	1	\$420.24	\$420.24
4000826	Strobe Color: Red and Blue (Requires 4000793 Dual Violator Strobe)	1	\$0.00	\$0.00
4001626	VZW communications prep	1	\$0.00	\$0.00
4000750	App, Mobile User Interface perpetual license (only 1 required per account—Bluetooth required, enabled separately)	1	\$100.00	\$100.00
4000740	Trailer Certificate of Origin	1	\$0.00	\$0.00
4001889	Shipping and Handling	1	\$1,100.00	\$1,100.00

4001190

Discount - New Purchase

1

(\$1,000.00)

(\$1,000.00)

Special Notes:

**SALES
AMOUNT:**

\$11,618.54

**TOTAL
USD:**

\$11,618.54

Duration: This quote is good for 60 days from date of issue.**Shipping Notes:** All shipments shall be FOB shipper. Shipping charges shall be additional unless listed on quote.**Taxes:** Taxes are not included in quote. Please provide a tax-exempt certificate or sales tax will be applied.**Warranty:** Unless otherwise indicated, all products have a one year warranty from date of sale. Warranty extensions are a component of some applications that are available at time of purchase. A Finance Charge of 1.5% per month will be applied to overdue balances. GSA GS-07F-6092R

I am authorized to commit my organization to this order. If your organization will be creating a purchase order for this order, please submit purchase order to either of the following: Email: sales@alltrafficsolutions.com or Physical Address: Listed at top of quote.

Signature: _____ Date: _____

Print Name: _____ Title: _____



**Mail Purchase
Orders to:**

3100 Research Dr.
State College, PA
16801

All Traffic Solutions Inc.
PO Box 221410
Chantilly, VA 20153
Phone: 814-237-9005
Fax: 814-237-9006
DUNS #: 001225114
Tax ID: 25-1887906
CAGE Code: 34FQ5

Contract:
Sourcewell 090122-ATS
Sourcewell Account #:
27945

QUOTE Q-100080

DATE: 09/17/2025

**PAGE
NO:** 1

**Questions contact:
MANUFACTURER:
All Traffic Solutions**

Julie Styskin
(866) 366-6602
x 250
jstyskin@alltrafficsolutions.com

Independent Sales Rep:

BILL TO:

Hastings Police Department
201 E State St
Hastings, MI 49058

Billing Contact:

SHIP TO:

Hastings Police Department
201 E State St
Hastings, MI 49058
Attn: Dale Boulter

**PAYMENT
TERMS:**
Net 30

CUSTOMER: Hastings
Police Department

CONTACT:(269) 945-5744

ITEM NO:	DESCRIPTION:	QTY:	EACH:	EXT. PRICE:
4000566	Shield 15 Speed Display; base unit w/ mounting bracket	1	\$3,417.00	\$3,417.00
4000647	App, Traffic Suite (12mo); Equip Mgmt, Reporting, Image Mgmt, Alerts, Mapping and PremierCare	1	\$1,500.00	\$1,500.00
4000874	All Options Activation: Bluetooth, Traffic Data, Violator Alert, Camera/Pictures, (\$3000 Value, requires Traffic or Message Suite)	1	\$0.00	\$0.00
4001626	VZW communications prep	1	\$0.00	\$0.00
4001299	3 Year Warranty	1	\$0.00	\$0.00
4000744	LFP Power kit, 16Ah battery (2), internal power controller, charger w/connector	1	\$877.20	\$877.20
4900063	Carrying Case; Sh15 softcase with storage pockets	1	\$224.40	\$224.40
4001889	Shipping and Handling	1	\$143.00	\$143.00
4001190	Discount - New Purchase	1	(\$648.02)	(\$648.02)

Special Notes:

**SALES
AMOUNT:**

\$5,513.58

**TOTAL
USD:**

\$5,513.58

Duration: This quote is good for 60 days from date of issue.

Shipping Notes: All shipments shall be FOB shipper. Shipping charges shall be additional unless listed on quote.

Taxes: Taxes are not included in quote. Please provide a tax-exempt certificate or sales tax will be applied.

Warranty: Unless otherwise indicated, all products have a one year warranty from date of sale. Warranty extensions are a component of some applications that are available at time of purchase. A Finance Charge of 1.5% per month will be applied to overdue balances. GSA GS-07F-6092R

I am authorized to commit my organization to this order. If your organization will be creating a purchase order for this order, please submit purchase order to either of the following: Email: sales@alltrafficsolutions.com or Physical Address: Listed at top of quote.

Signature: _____ Date: _____

Print Name: _____ Title: _____



Regular Council Agenda Item Memorandum

To: Honorable Mayor and City Council

From: Chief Dale Boulter

Subject: Purchase of Taser 10s

Meeting Date: September 22nd, 2025

Recommended Action:

Motion to authorize the purchase of four new Taser Model 10s, and sign contract with Axon Enterprise for the next five years of service, in the total amount of **\$40,780**.

Background Information:

The Taser devices the PD utilizes are at the end of their service life. The current Taser Models are X26P and are no longer being serviced by Axon. The availability of the X26P is limited and is being discontinued by the company. The Taser 10 is the most recent and advanced technology there is to offer by Axon. The cost of the contract provides all training associated with the Taser along with all cartridges for training and field application.

Taser provides training cartridges for each officer along with targets. Also included in the contract are Virtual Reality Goggles and software for VR training.

2 ½ years into the contract, Taser replaces each unit with all new equipment.

Financial Implications:

The total cost of the five-year contract is \$40,780.00 with annual payments of \$8,156.00 over the next five years. This was a budget item included in the Capital Improvement plan and previously authorized by the City Council. The total budget for the replacement of Tasers was authorized by the council at \$10,000 for this budget year.

Attachments:

- Quote from Axon Enterprise, Inc.

Non-Binding Budgetary Estimate



Axon Enterprise, Inc.
17800 N 85th St
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-751588-45915AP

Issued: 09/15/2025

Quote Expiration:

Estimated Contract Start Date: 01/01/2026

Account Number: 134338

Payment Terms: N30

Mode of Delivery: UPS-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
Hastings Police Dept - MI 201 E State St Hastings, MI 49058-1954 USA	Hastings Police Dept. - MI 201 E State St Hastings MI 49058-1954 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Asa Perez Phone: Email: asperez@axon.com Fax:	Dale Boulter Email: dboulter@hastingsmi.org Fax: (269) 945-4358

Quote Summary

Program Length	60 Months
TOTAL COST	\$40,780.00
ESTIMATED TOTAL W/ TAX	\$41,990.33

Discount Summary

Average Savings Per Year	\$6,738.55
TOTAL SAVINGS	\$33,692.75

Non-Binding Budgetary Estimate

Payment Summary

Date	Subtotal	Tax	Total
Dec 2025	\$8,156.00	\$231.87	\$8,387.87
Dec 2026	\$8,156.00	\$231.87	\$8,387.87
Dec 2027	\$8,156.00	\$231.87	\$8,387.87
Dec 2028	\$8,156.00	\$231.87	\$8,387.87
Dec 2029	\$8,156.00	\$231.85	\$8,387.85
Total	\$40,780.00	\$1,159.33	\$41,939.33



Regular Council Agenda Item Memorandum

To: Hastings City Council

From: Sarah Moyer-Cale, City Manager

Subject: Proposal for W. State St Corridor Plan

Meeting Date: September 22, 2025

Recommended Action:

Motion to accept the proposal by Progressive Companies for the W. State Street Corridor Plan in the amount of **\$48,450**.

Background Information:

MDOT has slated the reconstruction of W. State Street for the state fiscal year 2028. We have begun some conversations with them regarding the planning process as this project is in its early stages. Although this road is in MDOT's jurisdiction, we have learned that we can have input into the planning process and pay for anything above and beyond what MDOT is planning to do, with their acceptance. To do so, we need to demonstrate that we have a community-adopted plan for the corridor and have studied the effects of the selection options.

The Master Plan says little about this corridor, other than identifying a few general deficiencies. Most would agree that at least some design improvements are warranted in this corridor, and additional gateway features or identifying elements may also be desirable. Progressive Companies approached me about this project, and they identified how they could help us meet our objectives. Progressive has an excellent reputation and has worked with similar projects and MDOT many times in the past. They know what the plan needs to be accepted by MDOT and do not use a one-size-fits-all approach.

We have a unique opportunity that may not come around again for another five or six decades. There is no doubt that the development of this corridor will continue to shape the experience of the city for many years to come.



Regular Council Agenda Item Memorandum

Financial Implications:

This is not a budgeted expense. Although we were aware of this project, we did not know that we could significantly influence or affect the project outcome. We can use General Fund fund balance for this project.

Attachments:

- Proposal by Progressive Companies



September 2, 2025
September 15, 2025 – Revision 1

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

Re: Proposal for W. State Street Corridor Plan for the City of Hastings

Dear Ms. Moyer-Cale,

Our team at Progressive Companies is eager to work with the City of Hastings to craft a plan for the West State Street Corridor that clearly communicates the community's vision for the roadway to the Michigan Department of Transportation in time to influence design for the reconstruction of the roadway. Following is our understanding of the project, our scope of services, clarifications, proposed schedule, and compensation for your consideration.

UNDERSTANDING OF PROJECT

The project, as we understand it, involves working collaboratively with the City of Hastings to conduct targeted community engagement, completing a desktop analysis of the corridor's traffic and land use patterns, and evaluating the suitability and feasibility of various approaches to enhancing the corridor's safety. The project will emphasize transitioning W. State Street into a high-quality community gateway that reflects Hastings' superb small-town character. The final product will be a preferred design for the corridor and surrounding land uses that informs MDOT's project and serves as a possible update to the City's 2019 Master Plan.

SCOPE OF BASIC SERVICES

Progressive companies will provide the following services.

Task 1: Public Engagement

Progressive Companies will design an engagement process in partnership with City staff. Our approach will provide both virtual and traditional opportunities for engagement, while focusing communication to appropriate audiences. Key elements of this task will include:

- Creating a public engagement plan for the project, in collaboration with City staff.
- Establishing a steering committee, including the business community, developers, elected and appointed officials, Michigan Department of Transportation (MDOT), and other relevant interests. The steering committee will meet a minimum of three (3) times during the project, either in-person or virtual.
- Developing at least two (2) online surveys that allow residents and the general public to express their experience on W. State Street and react to design options for the corridor.
- Conduct one (1) public open house, to present a series of design and policy alternatives to the community that allow people to express their preferences and concerns.
 - A "State of the Corridor" presentation will be given to the Planning Commission and City Council to provide an overview of the current conditions within the corridor and confirm the steering committee's direction is in-line with expectations of elected and appointed officials.
- Promotional materials will be designed and delivered to key audiences, with support from City staff to post materials in key locations physically as well as via online platforms (website, social media, etc.)

Task 2: Corridor Analysis

Analysis of traffic, land use, and demographic data will inform the *State of the Corridor* presentation as well as design solutions that are presented to the public. Analysis will include:

- Traffic and crash data available from MDOT.
- Property data, including land use, property value, and utility information.
- Demographic and economic data for the City of Hastings, as well as projected changes in traffic and growth patterns as a consequence of new development on W. State Street.

Task 3: Design Alternative and Policy Recommendations

Based on community input and analysis of available data on the corridor, Progressive Companies will develop a design alternative for the W. State Street Corridor. This will include cross section diagrams illustrating the right-of-way along with a diagram of the entire length of the corridor displaying the location of lane lines, curbs, signals, sidewalks, pedestrian and bike infrastructure, and other design elements. The design alternative will include an analysis of engineering feasibility, effectiveness, and impact on travel time, as well as potential impacts on adjacent roadways and land uses. The design alternative will be presented in both a technical format suitable for evaluation by MDOT, and a summary format that is accessible to the general public and local officials.

In addition to the design for the roadway, Progressive Companies will also review existing land use and mobility patterns on the W. State Street Corridor and the surrounding area to develop recommendations for enhancing connections and ensuring future land use and development is aligned with the proposed roadway design alternative.

Task 4 Corridor Plan Deliverables

Progressive Companies will prepare a series of deliverable reports and documents throughout the W. State Street Corridor Plan project. These documents will be visually appealing and accessible via print as well as online formats. Deliverables will include:

- State of the Corridor presentation and summary memorandum.
- W. State Street Corridor Plan Technical Report.
- Incorporation of Corridor Plan into Master Plan

CLARIFICATIONS

The scope of work encompasses a comprehensive corridor planning process that considers all relevant factors to ensure that the City of Hastings can advocate with certainty, both technically and politically, with MDOT for a W. State Street design that is consistent with the community's priorities. The Corridor Plan will be adopted as a Subarea Plan into the Master Plan, and the Current Master Plan will not be modified.

SCHEDULE

Progressive Companies anticipates the Corridor Plan project will begin in October 2025, with a six-month project term, completing in April 2026. The optional Master Plan update will require an additional six-to-twelve months depending on the final scope of work.

PROFESSIONAL COMPENSATION

Based upon the above identified scope of services, Progressive Companies proposes to provide the work as delineated in the scope of services as a stipulated sum of \$48,450 (forty-eight thousand, four-hundred fifty dollars).

A summary of the number of hours and costs associated with each task in the scope of services is provided as Attachment A. Reimbursable expenses are included in the stipulated fees and will be invoiced according to the attached Schedule of Invoice Rates.

Progressive Companies has prepared this proposal for the City of Hastings, and we request that it be treated as confidential and not copied or distributed for any reason other than evaluation for hire.

The attached Standard Agreement Provisions are incorporated into and made part of this proposal. If an AIA or other Standard form of Agreement is entered into by the Parties, the AIA or other Standard Form of

Agreement will include the terms and conditions of the Standard Agreement Provisions. If this proposal meets with your approval, please sign below and return a copy of the signed proposal. Your signature will be our authorization to begin the work and place the project in the firm's schedule. If you do not sign and return this proposal, and after receipt of this proposal, you request or accept services from Progressive Companies in connection with this or any other engagement, your request or acceptance of such services will be deemed to be an acquiescence or agreement with the terms provided in this proposal.

We look forward to working on this project with you and your team.

Sincerely,

Jason Ball, AICP
Senior Planner

Jeffrey M. Roman, PE, LEED AP
Principal

Accepted By: _____

Printed Name: _____ Date: _____

City of Hastings

JB/cab
\\dms1\projects\22200001\01 ADMIN\A1 CONTRACTS\A Working Proposals\2025 09 15 W State Street Corridor Plan Letter
Proposal.docx

ATTACHMENT A: ESTIMATED HOURS AND COSTS

Task 1: Public Engagement	
Public Engagement Plan	6
Steering Committee (3 meetings)	36
Online Surveys (x2)	13
Public Open House	28
State of the Corridor Presentations (x2)	6
Promotional Materials	9
Subtotal (hours)	98
Subtotal (cost)	\$14,390
Task 2: Corridor Analysis	
MDOT Traffic & Crash Data	28
Property and Land Use Data	10
Demographic and Economic Data	28
Subtotal (hours)	66
Subtotal (cost)	\$8,070
Task 3: Design and Policy Alternatives	
Design Alternative	74
Policy Alternatives	16
Subtotal (hours)	90
Subtotal (cost)	\$11,510
Task 4: Corridor Study Deliverables	
State of the Corridor	13
Technical Report	50
Subtotal (hours)	63
Subtotal (cost)	\$8,345
Project Management	
Project Management (10%)	\$4,232
Subtotal (hours)	29
Subtotal (cost)	\$4,232
Total Labor (Hours)	346
Total Labor (Cost)	\$46,547
Expenses	\$1,903
Total Project Cost (Tasks 1-4) \$48,450	

The parties to this Agreement, Progressive Companies, hereinafter called the PLANNER and City of Hastings, USA, hereinafter called the OWNER, hereby agree to the following conditions:

1. Limit of Scope: The services provided by the PLANNER shall be limited to those described in the proposal dated September 15, 2025. The parties agree that the Standard Agreement Provisions incorporated herein shall govern.
2. Term: If services covered by this Agreement have not been completed within eight months of the date of this Agreement, through no fault of the PLANNER, extension of the PLANNER's services beyond that time shall be compensated as additional services.
3. Changed Conditions: If, during the term of this Agreement, the PLANNER becomes aware of any circumstances or conditions that were not originally contemplated by or known to the PLANNER, then to the extent that they affect the scope of services, compensations, schedule, allocation of risks or other material terms of this Agreement, the PLANNER may call for re-negotiation of appropriate portions of the Agreement. The PLANNER shall notify the OWNER of the changed conditions necessitating re-negotiation, and the PLANNER and the OWNER shall promptly and in good faith enter into re-negotiation of this Agreement to address the changed conditions. If terms cannot be agreed to, the parties agree that either party has the absolute right to terminate this Agreement.
4. Delays: The OWNER agrees that the PLANNER is not responsible for any damages arising directly or indirectly from any delays for causes beyond the PLANNER's control. For purposes of this Agreement, such causes include, but are not limited to, strikes or other labor disputes; severe weather disruptions, epidemics, pandemics or other natural disasters or acts of God; fires, riots, war or other emergencies; failure of any government agency to act in a timely manner; failure of performance by OWNER or the OWNER's contractors or consultants; or discovery of any hazardous substance or differing site conditions.

In addition, if the delays resulting from any such causes increase the cost or time required by the PLANNER to perform its services in an orderly and efficient manner, the PLANNER shall be entitled to a reasonable adjustment in schedule and compensation.

5. Additional Services: Additional services not specifically identified in the Scope of Services shall be paid for by the OWNER in addition to the fees previously stated, provided the OWNER authorizes such additional services in writing. Special services will be billed monthly as work progresses and invoices are due upon receipt.
6. Code of Ethics and Professional Conduct: Professional Services provided by the PLANNER will be conducted in a manner consistent with ordinarily and normally exercised by licensed PLANNERS practicing in the State where the Project resides. The OWNER and PLANNER agree that a contingency in the amount of three percent (3%) of the cost of the work be established, as required, for changes that may be required because of possible omissions, ambiguities, or inconsistencies in plans and specifications.
7. Value-Added/Betterment: If, due to the PLANNER's error, any required item or component of the project is omitted from the PLANNER's Construction documents, the PLANNER shall not be responsible for paying the cost to add such item or components to the extent that such item or component would have otherwise been necessary to the project or otherwise adds value or betterment to the project. In no event will the PLANNER be responsible for any cost or expenses that provides value, upgrade, or enhancement of the project.
8. Hazardous Materials: The PLANNER shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form on any project sites. The OWNER shall furnish tests, inspections and

reports required by law or the Contract Documents, such as traffic, environmental impact reports or assessments and chemical tests, tests for air and water pollution, and tests for hazardous materials.

9. Opinions of Probable Construction Cost: In providing opinions of probable construction cost, the OWNER understands that the PLANNER has no control over the cost or availability of labor, equipment or materials, or over market conditions or the Contractor's method of pricing, and that the PLANNER's opinions of probable construction costs are made on the basis of the PLANNER's professional judgment and experience. The PLANNER makes no warranty, express or implied that the bids or the negotiated cost of the Work will not vary from the PLANNER's opinion of probable construction cost.
10. Schedule for Rendering Services: The PLANNER shall prepare and submit for OWNER approval a schedule for the performance of the PLANNER's services. This schedule shall include reasonable allowances for review and approval times required by the OWNER, performance of services by the OWNER's consultants, and review and approval times required by public authorities having jurisdiction over the project. This schedule shall be equitably adjusted as the project progresses, allowing for changes in scope, character or size of the project requested by the OWNER, or for delays or other causes beyond the PLANNER's reasonable control.
11. Ownership of Reports, Drawings and Other Materials: The OWNER agrees that all reports, drawings, letters, worksheets, plans, preliminary material tables, supportive data, documents and other materials produced by the PLANNER in the course of and for the purpose of meeting this contract are the property of the PLANNER, shall remain in the possession of the PLANNER and the PLANNER has and retains all copyrights in such material. Upon execution of this Agreement, the PLANNER grants to the OWNER a nonexclusive license to reproduce the PLANNER's Instrument of Service solely for the purposes of constructing, using and maintaining the Project provided that the OWNER shall comply with all obligations including the prompt payment of all sums when due, under this Agreement.
12. Payment Terms: Invoices will be submitted by the PLANNER monthly, are due upon presentation and shall be considered past due if not paid within thirty (30) calendar days of the date of invoice. Invoices past due shall accrue interest at one percent (1%) per month from the original invoice date. If past due invoices cause the PLANNER to proceed with legal action or collection services, the OWNER agrees to pay all of the PLANNER's collection expenses including reasonable attorney fees.
13. Disputed Invoices: If the OWNER objects to any portion of an invoice, the OWNER shall so notify the PLANNER in writing within ten (10) calendar days of receipt of the invoice. The OWNER shall identify in writing the specific cause of the disagreement and the amount in dispute and shall pay that portion of the invoice not in dispute in accordance with other payment terms of this Agreement. Any dispute over invoiced amounts due which cannot be resolved within ten (10) calendar days after presentation of invoice by direct negotiation between the parties shall be resolved within thirty (30) calendar days in accordance with the Dispute Resolution provision of this Agreement. Interest at one percent (1%) per month shall be paid by the OWNER on all disputed invoice amounts that are subsequently resolved in the PLANNER's favor and shall be calculated on the unpaid balance from the due date of the invoice.
14. Abandonment of Work: If any work is abandoned or suspended, the PLANNER shall be paid for services performed prior to receipt of written notice from the OWNER of abandonment or suspension.
15. Termination: If the OWNER fails to make payments in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the

PLANNER's option, cause for suspension of services. The PLANNER shall provide seven days' written notice. If the OWNER or PLANNER suspends the Project, the PLANNER shall be compensated for services performed prior to notice of suspension. The PLANNER's fees for the remaining services and the time schedule shall be equitably adjusted. Either party may terminate this Agreement upon not less than seven days' written notice to the other party for convenience and without cause. If the Agreement is terminated, the PLANNER shall be compensated by the OWNER for services performed prior to termination and reimbursable expenses including costs attributable to termination, including the costs attributable to the PLANNER's termination of consultant Agreements.

16. Professional Liability Insurance and Limitation of Liability: The PLANNER maintains professional liability insurance as part of its normal business practice. The OWNER agrees to limit the PLANNER's liability to the OWNER and to all Consultants on the project due to the PLANNER's negligent acts, errors, or omissions, such that the total aggregate liability of the PLANNER to all those named shall not exceed the amount of the PLANNER's compensation for the Project.
17. Indemnification: Subject to the limitation in paragraph 16 above, the PLANNER agrees to the fullest extent permitted by law, to indemnify and hold harmless the OWNER against damages, liabilities and costs arising from the negligent acts of the PLANNER in the performance of professional services under this Agreement, to the extent that the PLANNER is responsible for such damages, liabilities and costs. The PLANNER shall not be obligated to indemnify the OWNER for the OWNER's own negligence.
18. Consequential Damages: Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the OWNER nor the PLANNER, their respective officers, directors, partners, employees, contractors or sub-consultants shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the project or to this Agreement. This mutual waiver of incidental, indirect and consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation or any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty. Both the OWNER and the PLANNER shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this project.
19. Dispute Resolution: In an effort to resolve any conflict, the duly authorized representatives of each party will meet together in good faith in an attempt to resolve the conflict. If this attempted resolution fails to resolve the claim or dispute, the parties agree that all claims, disputes, and other matters in question between the parties arising out of or relating to this Agreement or breach thereof first shall be submitted for non-binding mediation to any one of the following, as agreed to by the parties: American Arbitration Association, American Intermediation Service, Americord, Dispute Resolution, Inc., Endispute, or Judicate. The parties hereto agree to fully cooperate and participate in good faith to resolve the dispute(s). The cost of mediation shall be shared equally by the parties hereto. Any time expended in mediation shall not be included in calculating the time for filing arbitration.

If mediation fails to resolve the claim or dispute, the matter shall be submitted to arbitration with the American Arbitration Association under the Construction Industry rules, unless the parties agree otherwise or unless a plaintiff not a party hereto institutes litigation in a court of competent jurisdiction and said court takes personal jurisdiction over one of the parties hereto regarding the same subject matter as in dispute between the parties hereto.

No arbitration arising out of or relating to this Agreement shall include, by consolidation, joinder, or in any other manner, any additional person not a party to this Agreement except by written consent of the parties and such consent to arbitration involving an additional person(s) shall

not constitute consent to arbitration of any dispute not described therein. This Agreement to arbitrate and any agreement to arbitrate with an additional person(s) shall be specifically enforceable under the prevailing arbitration law.

The demand for arbitration shall be made within one (1) year of the date the claimant knew or should have known of the existence of the claim, dispute, or other matter but in no event later than 3 years after the date of substantial completion of the project. If the demand for arbitration is not effectuated within such times, the claim, dispute, or other matter shall be forever barred.

The decision rendered by the arbitrators shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof. In the event either party makes a claim or brings an arbitration action or lawsuit against the other party for any act arising out of the performance of the services hereunder, and the claimant fails to prove such claim or action, then the claimant shall pay all legal and other costs (including attorneys' fees) incurred by the other party in defense of such claim or action.

20. Hiring of Personnel: OWNER may not directly hire any employee of the PLANNER. OWNER agrees that it shall not, directly or indirectly solicit any employee of the PLANNER from accepting employment with OWNER, affiliate companies, or competitors of PLANNER.



Schedule of Invoice Rates - 2025

Hourly Staff Charges

Class 10 Personnel	Director, Principal	\$275/hour
Class 9 Personnel	Practice Leader, Principal / Team Leader, Project Principal, Senior Healthcare Planner, Senior Project Leader	\$225/hour
Class 8 Personnel	Director of Strategy and Transformation, Senior Construction Project Manager, Senior Engineer, Senior Planner, Senior Project Manager	\$195/hour
Class 7 Personnel	Construction Administrator, Project Manager II, Senior Architect, Senior Construction Superintendent, Senior Environmental Scientist, Senior Estimator, Senior Project Designer, Senior Surveyor	\$180/hour
Class 6 Personnel	Architect II, Engineer II, Estimator, Planner III, Project Designer, Senior Architectural Staff, Senior Engineering Designer, Senior Interior Designer, Senior Landscape Architect	\$155/hour
Class 5 Personnel	Architect, Construction Project Manager, Engineer, Interior Designer III, Project Manager, Senior Engineering Technician	\$135/hour
Class 4 Personnel	Architectural Staff, Architectural Technician, Engineering Designer, Environmental Scientist II, Interior Designer II, Landscape Architect II, Planner II, Survey Technician	\$115/hour
Class 3 Personnel	Construction Observer, Construction Superintendent, Environmental Scientist, Interior Designer, Landscape Designer	\$100/hour
Class 2 Personnel	Engineering Technician, Field Scientist, Interior Design Staff, Planner, Project Assistant	\$85/hour
Class 1 Personnel	Intern	\$60/hour

Reimbursable Expenses

1. Fees for Program, Financial or Procurement Management services when the Owner has engaged a supplier and Architect is subject to a fee.
2. Building permit fees and plan review fees as required by the authorities having jurisdiction over projects at cost plus 10%.
3. Outside services, consultants, travel and lodging at cost plus 10%.
4. Copies, telephone, cell phone voice and data charges and office supplies will be charged through a \$25 per month Misc. Office Expense charge. This charge will not be applied to invoices under \$1,000.
5. CAD black/white plotting at 25¢ per square foot; CAD color plotting at 35¢ per square foot; CAD low density color images at 40¢ each; and CAD high density color images at 60¢ each. Postage, shipping, and lab tests at cost. Files written to CD will be minimum \$100 per drawing or \$500 maximum. Passenger vehicle mileage on projects at the IRS Standard Rate (currently 70¢ per mile). Lodging, meals, and airfare at cost. Survey equipment at \$160 per day. Building scanner at \$600 per day. Traffic Counters at \$100 per count. Surveying supplies at 75¢ per stake.
6. Overtime expenses requiring higher than normal rates if authorized by owner.

Notes:

1. Invoices are due upon receipt. Unpaid invoices shall bear interest at a rate of 1 percent per month if not paid within 30 days of the date of the invoice.
2. Special media requests may be at a higher rate.
3. Hourly staff charges and expenses are subject to change annually.

STD RATE

September 1, 2025



Regular Council Agenda Item Memorandum

To: Hastings City Council

From: Sarah Moyer-Cale, City Manager

Subject: Pedestrian Crossing Survey Results

Meeting Date: September 22, 2025

Background Information:

One of the council's goals for the year was to investigate the option of a pedestrian bridge crossing over N. Broadway near Tyden Park. We initiated a survey that circulated four weeks and was advertised on our website, social media pages, and city newsletter. We were seeking to identify the value and impact of the pedestrian island and gauge the desire for a bridge. Our target audience was people who actually use the crossing as pedestrians or bicyclists.

We had a small sample of 149 respondents. Most of the respondents use the island occasionally, but several respondents provided conflicting information that affected the results. About 80% of respondents who use the pedestrian crossing have found it helpful to some degree. Interestingly, respondents generally felt the same about the crossing regardless of how often they use the crossing, which may indicate that the crossing condition does not affect behavior. Many respondents would still desire an improved crossing, which could be a permanent island with a straighter crosswalk, flashing lights, a bridge, or other improvement.

About a quarter of respondents are not supportive of a pedestrian bridge regardless of how it is funded. Under half would support it irrespective of the funding sources, but only 6% support using public funds. We do not know how many respondents are city taxpayers.

Attachments:

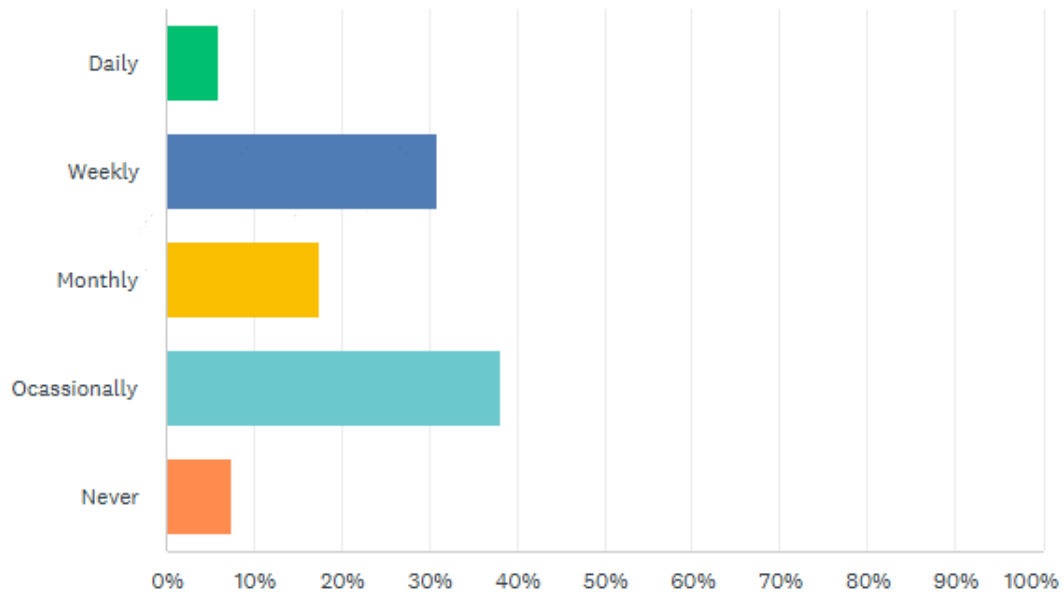
- Survey Summary Results

Q1



Which option below best describes how often you or someone in your household crosses N. Broadway at Thorn St./Tyden Park? (Select only 1)

Answered: 149 Skipped: 0



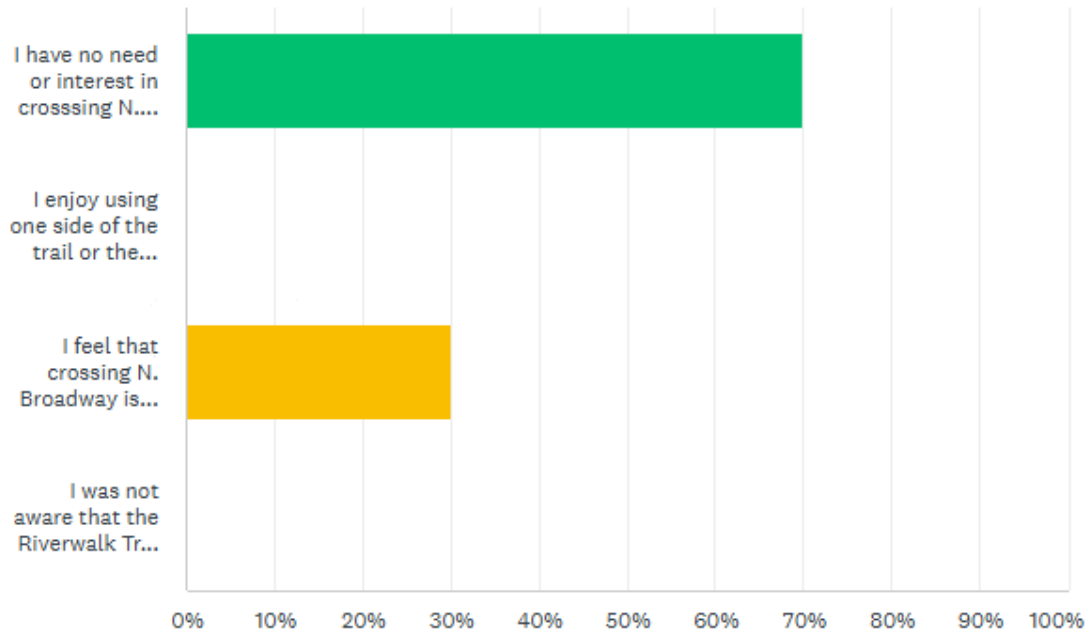
ANSWER CHOICES	RESPONSES	
Daily	6.04%	9
Weekly	30.87%	46
Monthly	17.45%	26
Ocassionally	38.26%	57
Never	7.38%	11
TOTAL		149

Q2



For those who do not use this crossing, which option below best describes the reason you do not cross here: (select only 1)

Answered: 10 Skipped: 139



ANSWER CHOICES	RESPONSES	
I have no need or interest in crossing N. Broadway	70.00%	7
I enjoy using one side of the trail or the other; I don't need or want to use the crossing	0.00%	0
I feel that crossing N. Broadway is inconvenient or unsafe	30.00%	3
I was not aware that the Riverwalk Trail continued on the other side of the road	0.00%	0
TOTAL		10

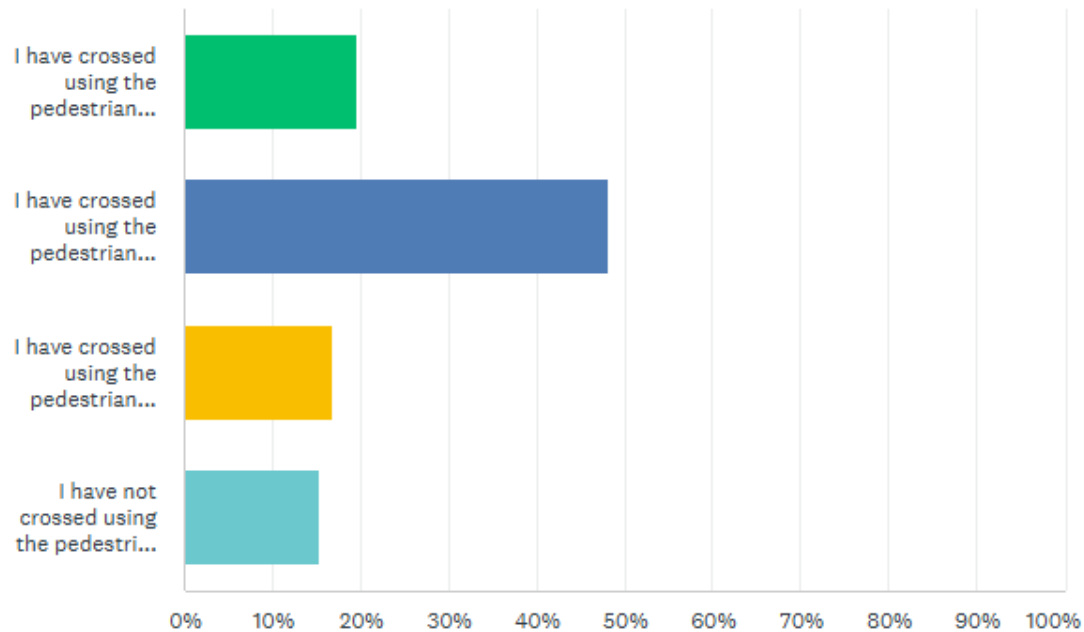
Note: This question was only available to those who selected that they never cross N. Broadway at Thorn in question #1.

Q3



For those who have used the crossing in the past year, please indicate your experience with the pedestrian island on N. Broadway. (Select only 1)

Answered: 143 Skipped: 6



ANSWER CHOICES	RESPONSES	
I have crossed using the pedestrian island. The island made the crossing safer and more convenient. I am likely to feel comfortable using this crossing in the future.	19.58%	28
I have crossed using the pedestrian island. The island somewhat improved the crossing, but I still felt uncomfortable. I may use this crossing in the future, but would like a better crossing option.	48.25%	69
I have crossed using the pedestrian island. The island did not improve the convenience or safety I felt crossing the road.	16.78%	24
I have not crossed using the pedestrian island.	15.38%	22
TOTAL		143

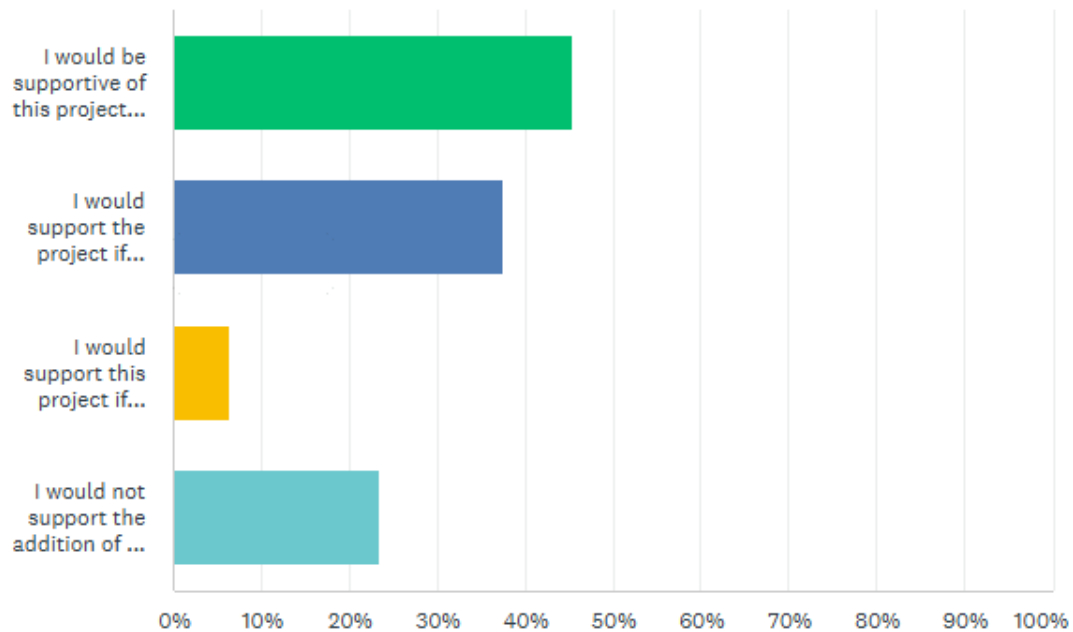
Note: By removing the respondents who stated they do not use this crossing (22), those responding to the first question becomes 23%, 57% to the second question, and 20% to the third question.

Q4



If the city was to consider adding a pedestrian bridge over N. Broadway, please select all the options below that would describe your opinion:

Answered: 141 Skipped: 8



ANSWER CHOICES	RESPONSES	
I would be supportive of this project regardless of its funding source	45.39%	64
I would support the project if grant and private funds were used	37.59%	53
I would support this project if local tax dollars were used	6.38%	9
I would not support the addition of a pedestrian bridge over N. Broadway	23.40%	33
Total Respondents: 141		

Note: This option allowed multiple selections.



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 August 2025

Staffing

Ofc. Chojnacki has been assigned to Ofc. Brown for Phase 4 of his training on the 6A-6P shift. He is in the Shadow phase of his training, meaning he is with a training officer but performing all the work. The training officer is only an evaluator at this point of the training. We anticipate Ofc. Chojnacki to finish this phase of the training and be on his own within the next two weeks.

The posting of the D/Sgt. Position provided three individuals who expressed interest in the promotional process. I have started the process and anticipate the testing to begin the third week of November.

Ofc. Meher has informed me she is leaving HPD and has accepted a job offer with East Grand Rapids Police Department. Her last day will be September 24th.

STATS

The past month officers responded to 550 calls for service, with a total of 25 arrests, 13 traffic accidents, and 2 non-traffic accidents. Officers issued a total of 36 citations, 18 being moving violations, 18 being non-moving violations. Officers conducted a total of 179 traffic stops for the month of August.

RESERVE OFFICERS

The Reserve Department contributed 115.75 hours for the month of August. I want to thank the Reserve Department for the number of hours they contributed to the weekend of SummerFest. Without the volunteerism of the Reserve Department, it would be extremely difficult and costly to provide the safety we do.

TRAINING:

Officers have completed virtual training with PoliceOne Academy assigned to them and in compliance with the Continued Professional Education standard set by MCOLES.

EVENTS

Another SummerFest has come and gone with success. The Police Department provided safe routes for both the 5k run and the Grand Parade. We were also supported by DPS and the fire department in order to make it a safe weekend.

Household Hazardous Waste takeback event on 09-20-25 09:00 AM – 1:00 PM at the Barry County Fair Grounds.

Hastings Schools

We continue to communicate with Hastings Schools to modify the past memorandum of understanding. Our goal is to have an officer at the schools two days a week. The officer will not be assigned to a specific school and will be moving from one school to the next. The challenge we face is manpower, but the positive connections made with staff and students outweighs the challenge. I hope to be able to report to you next month that we are up and running.

Code Compliance report

Report attached.

Respectfully submitted,

Dale Boulter

Chief of Police

HASTINGS CITY COUNCIL MONTHLY REPORT MONTH OF AUGUST 2025

From Hastings Police Department

Chief Dale Boulter

Total Complaints: 550

Total Arrests: 25

Adults 11 A&B-5, Destroy Police/Fire property-1, OUI Alch-2, No insurance-1, Disorderly-1, DWLS-1.

Juveniles: 0.

Arrests Warrants for Other Departments: 14 Obstructing justice-14.

Traffic Summary:

Traffic Accidents: 13

Property Damage: **10** Injuries: **3** Fatal: **0** Non-Traffic: **2.**

Tickets Issued: 36

Moving Violations Issued: **18**

Non-Moving Violations: **18**

POLICE VEHICLES

TOTAL MILES: **5,969**

TOTAL GALLONS OF FUEL USED: **639.2**

<u>VEHICLE</u>	<u>MILAGE</u>	<u>VEHICLE</u>	<u>MILAGE</u>
<u>41/2020 FORD</u>	<u>69,683</u>	<u>45/2018 FORD</u>	<u>46,630</u>
<u>42/2021 FORD</u>	<u>69,351</u>	<u>46/2022 FORD</u>	<u>50,641</u>
<u>43/2023 FORD</u>	<u>21,390</u>	<u>47/2023 FORD</u>	<u>24,868</u>
<u>44/2024 FORD</u>	<u>4,736</u>	<u>48/2016 FORD</u>	<u>94,904</u>
		<u>49/2015 FORD</u>	<u>21,778</u>

ADDITIONAL INFORMATION:

The Hastings Police Reserve officers worked a total of **115.75** 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	3	3	20	20	0
P D ACCIDENTS	10	8	84	72	+12
NON-TRAFFIC	2	7	36	79	-43
SPEEDING	4	6	61	49	+12
OTHER HAZARDOUS	14	8	79	68	+11
NON-HAZARDOUS	18	17	116	113	+3
PARKING	19	2	213	105	+108
<u>TOTAL</u>	70	51	609	456	+153

City of Hastings
Code Compliance Officer
August 2025 Activity Report



QUANTITY	COMPLAINT
4	Animal related (90-835)
10	Grass and weeds more than 8" tall (38-105)
5	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)
6	Vehicles parked on unapproved surfaces – residential zones (90-929)
4	Unlicensed/Inoperable vehicles, parts, or tire storage (38-76, 77, 78)
11	Refuse and debris in unscreened area of yard (90-881, 90-882)
1	Rental Unit complaints
19	Signage issues/ Signs in Right-Of-Way
0	Sign Permits Issued
0	Fencing Issues
4	Fence Permits Issued
4	Structure & Building Maintenance Issues
2	Recreational Vehicle Issues
1	Abandoned refrigerator w/door attached (54-61)
8	Sidewalk parking/right-of-way obstructions (74-71)
27	Miscellaneous Issues & Complaints
107	Total Violations/Complaints Handled
14	Letters sent
1	Citations issued
144	Follow Ups
NOTES:	Miscellaneous Issues/ Complaints details

Investments & Deposits Status Report as of August 31, 2025

Institution	Account Description	Balance	Interest Rate
Flagstar	Common Cash (Primary Checking)	\$ 818,325.15	0.42%
	Payroll	\$ 2,249.78	0.45%
	Savings	\$ 2,090,341.61	3.40%
	**Tax Collection	\$ 5,340,525.02	N/A
	Total	\$ 8,251,441.56	
<i>** Includes funds collected on behalf of other governmental agencies</i>			
Highpoint	Common Cash	\$ 49,398.72	N/A
	Drug Enforcement	\$ 18,211.94	N/A
	Library PayPal	\$ 500.00	N/A
	*Tax Collection	\$ 139,118.00	N/A
	Total	\$ 207,228.66	
<i>* Includes funds collected on behalf of other governmental agencies</i>			
Michigan CLASS	General Fund (Pooled)	\$ 6,659,062.74	4.3518%
	Water & Sewer	\$ 611,899.21	4.3518%
	Equipment Fund	\$ 310,790.04	4.3518%
	Total	\$ 7,581,751.99	
American Dep Mgmt Co	Money Market Account	\$ 4,029,710.68	4.22%
	Total	\$ 4,029,710.68	
Total, All Investments & Deposits		\$ 20,070,132.89	

Institution	Balance	% of Total
Flagstar	\$ 8,251,441.56	41.1%
Highpoint	\$ 207,228.66	1.0%
Michigan CLASS	\$ 7,581,751.99	37.8%
American Dep Mgmt Co	\$ 4,029,710.68	20.1%
Total	\$ 20,070,132.89	

Type of Investment or Deposit	Balance	% of Total
Interest	\$ 14,522,379.21	72.4%
Non-Interest	\$ 5,547,753.68	27.6%
Total	\$ 20,070,132.89	

CITY OF HASTINGS

SUMMARY REVENUES AND EXPENDITURES COMPARED TO BUDGET FOR THE 2 MONTHS ENDING AUGUST 31, 2025

THIS YEAR FISCAL YTD 31-AUG-25	REVISED BUDGET 2025-2026	FISCAL YTD % OF BUDGET	LAST YEAR FISCAL YTD 31-AUG-24	REVISED BUDGET 2024-2025	FISCAL YTD % OF BUDGET
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FUND 101 - GENERAL FUND

REVENUE

TAXES	706,161.46	3,746,294	19.00%	1,146,737.13	3,638,300	32.00%
SPECIAL ASSESSMENTS	2,561.93	43,650	6.00%	5,765.04	32,500	18.00%
LICENSES & PERMITS	1,535.66	17,775	9.00%	6,877.62	19,250	36.00%
FEDERAL REVENUES	.00	0	0.00%	.00	236,216	0.00%
STATE SHARED REVENUES	8,615.25	1,153,016	1.00%	168,556.00	1,139,391	15.00%
INTERGOVERNMENTAL REVENUES	241,519.92	570,000	42.00%	18,174.28	923,228	2.00%
CHARGES FOR SERVICES	5,305.66	646,150	1.00%	8,953.09	668,100	1.00%
FINES & FORFEITURES	959.30	10,000	10.00%	1,035.50	8,500	12.00%
INTEREST AND RENTALS	41,456.64	430,840	10.00%	60,191.55	335,400	18.00%
OTHER REVENUE	656.53	73,500	1.00%	1,351.70	451,300	0.00%
INCOMING TRANSFERS	.00	0	0.00%	.00	0	0.00%

TOTAL REVENUE & INCOMING TRANSFERS	1,008,772.35	6,691,225	15.00%	1,417,641.91	7,452,185	19.00%
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EXPENDITURES

CITY COUNCIL	26,903.76	77,525	35.00%	34,912.27	82,326	42.00%
MAYOR	2,217.80	16,445	13.00%	3,283.97	14,811	22.00%
CITY MANAGER	36,983.79	201,801	18.00%	36,146.78	192,810	19.00%
FINANCE DEPARTMENT	79,178.45	431,096	18.00%	45,472.26	396,945	11.00%
CLERK	20,743.40	121,552	17.00%	21,264.74	117,396	18.00%
INFORMATION TECHNOLOGY	49,709.71	271,100	18.00%	47,274.91	244,000	19.00%
BOARD OF REVIEW	.30	2,612	0.00%	1.26	2,512	0.00%
TREASURER	14,123.53	95,730	15.00%	12,402.45	83,928	15.00%
ASSESSOR	34,430.39	197,742	17.00%	22,528.31	171,282	13.00%
ELECTIONS	33,599.91	57,681	58.00%	10,624.64	56,368	19.00%
CITY HALL & GROUNDS	15,594.66	523,500	3.00%	19,258.55	158,950	12.00%
LEGAL AND AUDIT	.00	73,500	0.00%	.00	70,000	0.00%
OTHER GENERAL GOVERNMENT	35,301.23	568,147	6.00%	365,907.23	588,415	62.00%
POLICE	375,511.09	2,327,377	16.00%	331,074.51	2,099,689	16.00%
CODE COMPLIANCE	7,184.92	55,660	13.00%	6,963.43	50,962	14.00%
FIRE DEPARTMENT	117,571.16	614,032	19.00%	89,549.45	524,545	17.00%
INSPECTIONS	1,517.00	65,000	2.00%	3,639.00	100,000	4.00%
DEPT OF PUBLIC SERVICE ADMIN	26,304.08	191,890	14.00%	24,106.10	159,240	15.00%
PARKING LOTS - NON SAD	1,528.08	21,000	7.00%	1,402.49	23,000	6.00%
PARKING LOTS - SAD	2,882.73	31,460	9.00%	1,240.53	267,500	0.00%
STREET LIGHTING	16,071.55	118,000	14.00%	18,921.39	99,500	19.00%
COMMUNITY SERVICES	52,825.04	389,399	14.00%	18,071.23	300,355	6.00%
BROWNFIELD GRANT	.00	0	0.00%	.00	0	0.00%
PLANNING AND ZONING	222.57	17,736	1.00%	204.53	18,685	1.00%
JOINT PLANNING & ZONING	.00	100	0.00%	.00	400	0.00%
COMMUNITY & ECONOMIC DEVELOPMNT	28,300.82	160,957	18.00%	25,684.19	143,143	18.00%

CITY OF HASTINGS

SUMMARY REVENUES AND EXPENDITURES COMPARED TO BUDGET FOR THE 2 MONTHS ENDING AUGUST 31, 2025

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

COMMUNITY DEVELOPMENT GRANTS	.00	100	0.00%	36,636.50	65,100	56.00%
CABLE ACCESS	2,012.12	12,422	16.00%	2,069.13	13,776	15.00%
PARKS AND RECREATION	349,564.56	542,581	64.00%	40,405.33	1,344,325	3.00%
ARTS AND CULTURAL ACTIVITIES	4,087.63	41,840	10.00%	24,400.64	81,526	30.00%
OTHER FINANCING USES	.00	281,624	0.00%	.00	549,696	0.00%
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TOTAL EXPENDITURES & OUTGOING TRANSFERS	1,334,370.28	7,509,609	18.00%	1,243,445.82	8,021,185	16.00%
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NET REVENUE OVER EXPENDITURES	(325,597.93)	(818,384)		174,196.09	(569,000)	

CITY OF HASTINGS

SUMMARY REVENUES AND EXPENDITURES COMPARED TO BUDGET FOR THE 2 MONTHS ENDING AUGUST 31, 2025

THIS YEAR FISCAL YTD 31-AUG-25	REVISED BUDGET 2025-2026	FISCAL YTD % OF BUDGET	LAST YEAR FISCAL YTD 31-AUG-24	REVISED BUDGET 2024-2025	FISCAL YTD % OF BUDGET
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FUND 202 - MAJOR STREETS

REVENUES	132,752.54	841,849	16.00%	129,975.52	1,235,556	11.00%
INCOMING TRANSFERS	.00	0	0.00%	.00	225,000	0.00%
TOTAL REVENUE & INCOMING TRANSFERS	132,752.54	841,849	16.00%	129,975.52	1,460,556	9.00%
EXPENDITURES	77,981.41	805,878	10.00%	61,555.67	1,593,169	4.00%
OUTGOING TRANSFERS	.00	150,000	0.00%	.00	150,000	0.00%
TOTAL EXPENDITURES & OUTGOING TRANSFERS	77,981.41	955,878	8.00%	61,555.67	1,743,169	4.00%
NET REVENUE OVER EXPENDITURES	54,771.13	(114,029)		68,419.85	(282,613)	

FUND 203 - LOCAL STREETS

REVENUES	53,757.45	370,551	15.00%	52,425.06	373,772	14.00%
INCOMING TRANSFERS	.00	250,000	0.00%	.00	300,000	0.00%
TOTAL REVENUE & INCOMING TRANSFERS	53,757.45	620,551	9.00%	52,425.06	673,772	8.00%
EXPENDITURES	78,260.79	688,525	11.00%	101,043.93	721,691	14.00%
OUTGOING TRANSFERS						
TOTAL EXPENDITURES & OUTGOING TRANSFERS	78,260.79	688,525	11.00%	101,043.93	721,691	14.00%
NET REVENUE OVER EXPENDITURES	(24,503.34)	(67,974)		(48,618.87)	(47,919)	

CITY OF HASTINGS

SUMMARY REVENUES AND EXPENDITURES COMPARED TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2025

	THIS YEAR FISCAL YTD 31-AUG-25	REVISED BUDGET 2025-2026	FISCAL YTD % OF BUDGET	LAST YEAR FISCAL YTD 31-AUG-24	REVISED BUDGET 2024-2025	FISCAL YTD % OF BUDGET
<i>FUND 209 - CEMETERY FUND</i>						
REVENUES	44,780.82	235,401	19.00%	74,986.95	273,779	27.00%
INCOMING TRANSFERS						
TOTAL REVENUE & INCOMING TRANSFERS	44,780.82	235,401	19.00%	74,986.95	273,779	27.00%
EXPENDITURES	39,510.47	178,883	22.00%	28,181.82	312,362	9.00%
OUTGOING TRANSFERS						
TOTAL EXPENDITURES & OUTGOING TRANSFERS	39,510.47	178,883	22.00%	28,181.82	312,362	9.00%
NET REVENUE OVER EXPENDITURES	5,270.35	56,518		46,805.13	(38,583)	

CITY OF HASTINGS

SUMMARY REVENUES AND EXPENDITURES COMPARED TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2025

	THIS YEAR FISCAL YTD 31-AUG-25	REVISED BUDGET 2025-2026	FISCAL YTD % OF BUDGET	LAST YEAR FISCAL YTD 31-AUG-24	REVISED BUDGET 2024-2025	FISCAL YTD % OF BUDGET
<i>FUND 243 - BROWNFIELD REDEVELOPMENT AUTH</i>						
REVENUES	523.84	140,450	0.00%	473.37	63,200	1.00%
INCOMING TRANSFERS						
TOTAL REVENUE & INCOMING TRANSFERS	523.84	140,450	0.00%	473.37	63,200	1.00%
EXPENDITURES	.00	41,000	0.00%	.00	45,000	0.00%
OUTGOING TRANSFERS						
TOTAL EXPENDITURES & OUTGOING TRANSFERS	.00	41,000	0.00%	.00	45,000	0.00%
NET REVENUE OVER EXPENDITURES	523.84	99,450		473.37	18,200	

CITY OF HASTINGS

SUMMARY REVENUES AND EXPENDITURES COMPARED TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2025

	THIS YEAR FISCAL YTD 31-AUG-25	REVISED BUDGET 2025-2026	FISCAL YTD % OF BUDGET	LAST YEAR FISCAL YTD 31-AUG-24	REVISED BUDGET 2024-2025	FISCAL YTD % OF BUDGET
<i>FUND 248 - DOWNTOWN DEVELOPMENT AUTHORITY</i>						
REVENUES	7,661.20	836,300	1.00%	12,393.24	807,950	2.00%
INCOMING TRANSFERS						
TOTAL REVENUE & INCOMING TRANSFERS	7,661.20	836,300	1.00%	12,393.24	807,950	2.00%
EXPENDITURES	285,041.17	789,229	36.00%	441,779.92	883,391	50.00%
OUTGOING TRANSFERS						
TOTAL EXPENDITURES & OUTGOING TRANSFERS	285,041.17	789,229	36.00%	441,779.92	883,391	50.00%
NET REVENUE OVER EXPENDITURES	(277,379.97)	47,071		(429,386.68)	(75,441)	

CITY OF HASTINGS

SUMMARY REVENUES AND EXPENDITURES COMPARED TO BUDGET FOR THE 2 MONTHS ENDING AUGUST 31, 2025

THIS YEAR FISCAL YTD 31-AUG-25	REVISED BUDGET 2025-2026	FISCAL YTD % OF BUDGET	LAST YEAR FISCAL YTD 31-AUG-24	REVISED BUDGET 2024-2025	FISCAL YTD % OF BUDGET
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FUND 265 - DRUG ENFORCEMENT

REVENUES	.00	0	0.00%	25.00	2,500	1.00%
INCOMING TRANSFERS						
TOTAL REVENUE & INCOMING TRANSFERS	.00	0	0.00%	25.00	2,500	1.00%
EXPENDITURES	.00	5,000	0.00%	.00	5,600	0.00%
OUTGOING TRANSFERS						
TOTAL EXPENDITURES & OUTGOING TRANSFERS	.00	5,000	0.00%	.00	5,600	0.00%
NET REVENUE OVER EXPENDITURES	.00 (5,000)			25.00 (3,100)		

FUND 266 - POLICE TRAINING

REVENUES	28.53	3,600	1.00%	34.09	3,400	1.00%
INCOMING TRANSFERS						
TOTAL REVENUE & INCOMING TRANSFERS	28.53	3,600	1.00%	34.09	3,400	1.00%
EXPENDITURES	.00	6,800	0.00%	.00	4,900	0.00%
OUTGOING TRANSFERS						
TOTAL EXPENDITURES & OUTGOING TRANSFERS	.00	6,800	0.00%	.00	4,900	0.00%
NET REVENUE OVER EXPENDITURES	28.53 (3,200)			34.09 (1,500)		

CITY OF HASTINGS

SUMMARY REVENUES AND EXPENDITURES COMPARED TO BUDGET FOR THE 2 MONTHS ENDING AUGUST 31, 2025

	THIS YEAR FISCAL YTD 31-AUG-25	REVISED BUDGET 2025-2026	FISCAL YTD % OF BUDGET	LAST YEAR FISCAL YTD 31-AUG-24	REVISED BUDGET 2024-2025	FISCAL YTD % OF BUDGET
FUND 271 - LIBRARY FUND						
OPERATIONS						
OPERATING REVENUES	104,581.14	709,941	15.00%	42,280.92	673,516	6.00%
OPERATING INCOMING TRANSFERS						
TOTAL OPERATING REV & IN TRNSFRS	104,581.14	709,941	15.00%	42,280.92	673,516	6.00%
OPERATING EXPENDITURES	121,605.78	713,969	17.00%	136,305.27	656,799	21.00%
OPERATING OUTGOING TRANSFERS						
TOTAL OPERATING EXP & OUT TRNSFRS	121,605.78	713,969	17.00%	136,305.27	656,799	21.00%
NET OPERATING REV OVER EXP	(17,024.64)	(4,028)		(94,024.35)	16,717	
CAPITAL IMPROVEMENTS						
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 2 MONTHS ENDING AUGUST 31, 2025

	THIS YEAR FISCAL YTD 31-AUG-25	REVISED BUDGET 2025-2026	FISCAL YTD % OF BUDGET	LAST YEAR FISCAL YTD 31-AUG-24	REVISED BUDGET 2024-2025	FISCAL YTD % OF BUDGET
<i>FUND 592 - WATER & SEWER FUND</i>						
REVENUES	886,234.18	4,917,542	18.00%	865,755.32	4,900,690	18.00%
INCOMING TRANSFERS						
TOTAL REVENUE & INCOMING TRANSFERS	886,234.18	4,917,542	18.00%	865,755.32	4,900,690	18.00%
EXPENDITURES	520,097.19	4,779,048	11.00%	415,419.96	4,632,941	9.00%
OUTGOING TRANSFERS	.00	0	0.00%	.00	0	0.00%
TOTAL EXPENDITURES & OUTGOING TRANSFERS	520,097.19	4,779,048	11.00%	415,419.96	4,632,941	9.00%
NET REVENUE OVER EXPENDITURES	366,136.99	138,494		450,335.36	267,749	

CITY OF HASTINGS

SUMMARY REVENUES AND EXPENDITURES COMPARED TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2025

	THIS YEAR FISCAL YTD 31-AUG-25	REVISED BUDGET 2025-2026	FISCAL YTD % OF BUDGET	LAST YEAR FISCAL YTD 31-AUG-24	REVISED BUDGET 2024-2025	FISCAL YTD % OF BUDGET
<i>FUND 661 - EQUIPMENT REVOLVING FUND</i>						
REVENUES	141,390.11	870,000	16.00%	122,822.08	908,000	14.00%
INCOMING TRANSFERS						
TOTAL REVENUE & INCOMING TRANSFERS	141,390.11	870,000	16.00%	122,822.08	908,000	14.00%
EXPENDITURES	162,058.19	534,080	30.00%	90,704.18	626,963	14.00%
OUTGOING TRANSFERS						
TOTAL EXPENDITURES & OUTGOING TRANSFERS	162,058.19	534,080	30.00%	90,704.18	626,963	14.00%
NET REVENUE OVER EXPENDITURES	(20,668.08)	335,920		32,117.90	281,037	



12C

Hastings City Council Memorandum

Date: September 17, 2025
To: Honorable Mayor Tossava & Members of the Hastings City Council
From: Dan King, Community Development Director
Subject: September Community Development Department Report

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

420 E Mill PUD

Progress on the multi-family residential units is moving swiftly. Building “B” currently has two floors framed with construction on the third floor to commence soon.



Planning Commission

The Planning Commission will be conducting a site plan review for the addition of a second story at the rear of the building located at 148 E. State Street. The addition will be used for a residential apartment.



CDBG/MSHDA CHILL Homeowner Rehabilitation Grant

The Community Development Department submitted the Homeowner Rehabilitation grant application to MSHDA on September 17th. Grant awards are scheduled to be communicated to local units of government by the middle of October. An update will be presented with the October Community Development report.

Star/Enterprise Drive Industrial Property

A purchase and development agreement has been entered into between the city and an area business that is looking to expand and relocate bring operations to Hastings. The purchaser is in the process of completing due diligence per the terms of the agreement.

Upcoming Events

Fall Girl's Night Out October 2 5:00 – 8:00 PM

Barry Roubaix Fall Fondo October 12

Youth Advisory Council Roof Sit October 18

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





City of *Hastings* Michigan

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

201 E. State Street 49058

Department of Public Services Report for August 2025

Hastings DPS crews have been working on tree trimming, patching and other needed street repairs. Summerfest was a great success without any issues on the DPS side. Thanks to Hastings PD for providing lane closure assistance for the parade. The compost site has been very busy in September.

Scheduled repairs and projects completed

1. E. State Rd repair has been scheduled for Sept 4
2. Sealcoating and patching have been scheduled for the 3rd week of Sept and are in process.
3. Pickleball courts have been completed, DPS crew working on blackdirting and sidewalk placement
4. Foundation and walls have been completed on the new salt storage building.
5. Catch basin/manhole and pothole repairs are ongoing.
6. New Caterpillar loader has arrived and is getting prepared for use in the field.
7. New F250 (#100) has arrived and is up getting accessories put on.
8. New tandem truck has a Chassis build date of 10-6-2025.

Planning:

During the next month, the DPS crew will be continuing tree trimming for roadsides, intersections, and stop sign obstructions. DPS has interviewed potential candidates for the 2 positions at the Garage. Sidewalk replacement plan is in process. The continuous task of equipment maintenance is continuing and gearing up for the Fall/Winter season. Lead service line replacement has started and will continue, approx. 12 services have been completed. Hydrant Flushing will start on Mon Oct. 6th

If there happen to be any questions, please feel free to contact me, I will be out of town for the week and will not be able to attend the council meeting to answer any questions.

Robert Neil- Street Superintendent
269-838-8395
rneil@hastingsmi.gov



City of *Hastings* Michigan

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

201 E. State Street 49058



Figure 1 Salt Storage Shed walls and foundation



Figure 2 New 930 Caterpillar Loader



City of *Hastings* Michigan

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

201 E. State Street 49058



Figure 3 Pickleball court resurfacing completed



Figure 4 Pickleball in use by community members

City of Hastings
Downtown Development Authority
DRAFT Meeting Minutes
September 18, 2025

1. Meeting Call to Order and Roll Call—

The meeting was called to order at 8:00 a.m. by Woods

Roll Call –

Present: Baker, Hatfield, Peterson, Schantz, Resseguie (mayor pro-tem), Wiswell, Woods

Absent: Albrecht, Button, Tossava

City Staff and Appointees: Hoke, King, Ponsetto

Others Present: Hatfield

2. Pledge to the Flag

3. Approval/Additions/Deletions to Agenda –

Motion by Hatfield, second by Baker to approve the agenda as presented.

All ayes motion carried

4. Approval of Minutes –

Motion by Baker, second by Hatfield, to approve the minutes of the August 21, 2025, meeting.

All ayes motion carried

5. Financial Statements & Budget for Review –

King said the budget data has been updated through August 31, 2025.

6. Façade and BEIG Update-

King said the façade grant spreadsheet has been updated through August 31, 2025.

7. Open Public Comment and Discussion –

Dave Hatfield said, as a county commissioner, he is always available to answer questions about what is happening in the county.

8. Old Business-

Woods said that while it was not officially added to the agenda under old business, she would like to know what progress has been made on the strategic plan.

King said he received a summary of the kick-off meeting from Double Haul Solutions yesterday afternoon and would forward it to DDA board members this afternoon.

9. New Business

A. Façade Grant Application for 118 S. Jefferson Street-

Motion by Hatfield, second by Wiswell, to approve the \$10,000 grant request

Ayes: Baker, Hatfield, Schantz, Resseguie, Wiswell, Woods

Nays:

Abstain: Peterson

Absent: Albrecht, Button

All ayes, one abstaining, motion carried.

B. Jingle & Mingle Funding Request-

Hatfield, second by Peterson, to approve the Jingle & Mingle Committee's request for \$4,000 in support. After discussion Wiswell made a motion to amend the amount to \$5,500. The previous motion was amended, Resseguie seconded the new motion.

Ayes: Baker, Hatfield, Peterson, Schantz, Resseguie, Wiswell, Woods

Nays:

Absent: Albrecht, Button

All ayes motion carried.

C. Wayfinding Sign Repair Expenditure-

Motion by Hatfield, second by Baker to approve the expenditure of \$6,340 for the repair and reinstall

a damaged Wayfinding sign.

Ayes: Baker, Hatfield, Peterson, Schantz, Resseguie, Wiswell, Woods

Nays:

Absent: Albrecht, Button

All ayes motion carried.

D. Tree Replacement in front of 114 S. Jefferson Street-

Motion by Hatfield, second by Resseguie, to approve the expenditure of up to \$7,500 to replace multiple trees on S. Jefferson St.

Ayes: Baker, Hatfield, Peterson, Schantz, Resseguie, Wiswell, Woods

Nays:

Absent: Albrecht, Baker

All ayes motion carried

9. DDA Member Comment –

King spoke to the board about the Michigan Department of Transportation's plans to resurface W. State Street from Broadway to Cook Road in 2028 and the opportunity for the DDA and the City Council to split the costs of creating a plan to enhance the roadway. Resseguie concurred.

Hatfield asked about the feasibility of installing small sun sails, awnings or umbrellas at the Spray Plaza.

The board asked for and received an update on the Copper Rock project.

Hoke said he was working with Outfront Media on developing designs for digital billboards and asked if the DDA Marketing Committee would like to meet to provide some input on content.

11. Open Public Comment and Discussion – None

12. Adjournment

Motion by Hatfield, second by Baker to adjourn.

All ayes motion carried.

Meeting adjourned at 9:01 a.m.

Patty Woods, Chair

Deb Button, Secretary

Prepared by: Sandra Ponsetto, City of Hastings