



City of *Hastings* Michigan

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

201 E. State Street 49058

Regular Council Meeting
November 24, 2025
Executive Summary

Item #	Summary
9A	Description: Items for Action by Unanimous Consent Recommended Action: Motion to approve the consent agenda as presented.
10A	Description: Ordinance 634 – Remove DPS Director Position Recommended Action: Conduct first reading of Ordinance 634 to modify the appointive City Officers.
10B	Description: Make-A-Wish Bicycle Tour Recommended Action: Motion to approve, under direction of staff, the Make-A-Wish Michigan request to hold their 39th annual Wish-A-Mile Bicycle Tour and adopt Resolution 2025-27 staying Section 74-71 (a)(b) of the Municipal Code from 6:00 PM on Thursday July 23, 2026, until 1:00 PM on Friday July 24, 2026.
10B	Description: Resolution 2025-28 Recommended Action: Motion to approve Resolution 2025-28 to approve depositories for funds of the City of Hastings.



City of *Hastings* Michigan

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Item #	Summary
10D	<p>Description: Thornapple River Water Trail MOU</p> <p>Recommended Action: Motion to enter into a memorandum of understanding for the Thornapple River Water Trail.</p>
10E	<p>Description: Split of Water and Sewer Fund</p> <p>Recommended Action: Motion to approve Rehmann to provide account services to split the water and sewer fund in an amount not to exceed \$17,500.</p>

City of Hastings
COUNTY OF BARRY, STATE OF MICHIGAN

City Council Agenda
November 24, 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:
 - A. Consider approval of the minutes of the November 10, 2025, regular council meeting minutes.
 - B. Consider approval of the minutes of the November 10, 2025, closed session meeting minutes.
- ✓ 6. Public Hearings: (None)
7. Public Comment:
8. Formal Recognitions and Presentations:
 - A. Presentation from Dave Hatfield, Barry County Commissioner.
- ✓ 9. Items for Action by Unanimous Consent:
 - * A. Receive and place on file nine (9) invoices totaling **\$159,693.27**.
- ✓ 10. Items of Business:
 - * A. Conduct first reading of **Ordinance 634**
 - * B. Consider approval, under direction of staff, the Make-A-Wish Michigan request to hold their 39th annual Wish-A-Mile Bicycle Tour, and adopt **Resolution 2025-27** staying Section 74-71 (a)(b) of the Municipal Code from **6:00 PM on Thursday, July 23, 2026, until 1:00 PM on Friday, July 24, 2026**.
 - * C. Consider entering into a memorandum of understanding for the Thornapple River Water Trail.
11. Staff Presentations and Policy Discussions:
 - A. Marihuana Sales Information

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

✓ 13. Reports and Communications:

- * A. YMCA Updates for the City of Hastings – November 12, 2025

14. Public Comment:

15. Mayor and Council comment:

✓ 16. Adjourn

* Items with enclosures.

✓ Motion under agenda heading requires roll call vote.

Guidelines for Public Comment

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

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

City of Hastings
COUNTY OF BARRY, STATE OF MICHIGAN

**City Council Meeting Minutes
November 11, 2025**

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

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

City Staff and Appointees Present: Moyer-Cale, Boulter, Jordan, King, Neil, Perin and Robins
3. Motion by Brehm, with support from McLean, to excuse Councilmember Rocha from the November 11, 2025, regular meeting.

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

Motion by McLean, with support from Resseguie, to approve of the agenda as presented.

All ayes. Motion carried.
6. Approval of the minutes:
 - A. Consider approval of the minutes of the October 27, 2025, regular meeting.

Motion by Stenzelbarton, with support from Resseguie, to approve the minutes of the October 27, 2025, regular meeting.

Ayes: Barlow, Bergeron, Brehm, Devroy, McLean, Resseguie, Stenzelbarton and Tossava
Nays: None
Absent: Rocha
Motion carried.
 - B. Consider approval of the minutes of the November 5, 2025, special council meeting.

Motion by Devroy, with support from McLean, to approve the minutes of the November 5, 2025, special council meeting.

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

Nays: None

Absent: Rocha

Motion carried.

7. Public Hearings: (None)

8. Public Comment:

Comments from Ed and Mary Beth Adyniec, co-leaders of MI Barry County Indivisible, thanking the City Council and sharing details on the peaceful and non-violent rallies held throughout Barry County this year, and also thanking the Police Department and former Events Director Steve Hoke.

Comments from Summer Robertson, City resident, noting that the keeping of animals was on November 10, 2025 Council Agenda, and spoke in favor of amending the local Ordinance.

Comments from Rachel Gross, from Portland, MI, currently running for State Representative for 78th District, which includes Hastings, wanting to introduce herself and provided her social media and website contact information.

9. Formal Recognitions and Presentations:

A. Presentation from Dave Hatfield, Barry County Commissioner. (Absent)

10. Items for Action by Unanimous Consent:

A. Consider approval of the appointment of Hana Jaquays as Assistant City Manager.

Motion by Resseguie, with support from McLean, to approve the appointment of Hana Jaquays as Assistant City Manager.

Discussion held.

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

Nays: None

Absent: Rocha

Motion carried.

11. Items of Business:

A. Consider approval, under direction of staff, a request from Linda Robinson, DVM, to conduct an annual Santa Paws event at Bob King Park from **10:00 AM until 1:00 PM on Saturday, December 6, 2025, or Saturday, December 13, 2025, from 10:00 AM until 1:00 PM**, and adoption of **Resolution 2025-26** staying Section 58-38 (g)(m) of the Municipal Code.

Motion by Stenzelbarton, with support from Brehm, to approve under direction of

staff, a request from Linda Robinson, DVM, to conduct an annual Santa Paws event at Bob King Park from **10:00 AM until 1:00 PM on Saturday, December 6, 2025, or Saturday, December 13, 2025, from 10:00 AM until 1:00 PM**, and adopt **Resolution 2025-26** staying Section 58-38 (g)(m) of the Municipal Code.

Discussion was held.

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

Nays: None

Absent: Rocha

Motion carried.

- B. Consider approval of a memorandum of understanding with the YMCA of Barry County for administration and programming for the Hammond Hill Disc Golf Course.

Motion by Resseguie, with support from Devroy, to approve a memorandum of understanding with the YMCA of Barry County for administration and programming for the Hammond Hill Disc Golf Course.

Comments from Jon Sporer, CEO/Executive Director of YMCA of Barry County, about the memorandum of understanding.

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

Nays: None

Absent: Rocha

Motion carried.

- C. Consider approval of the purchase of a K65 NFPA Compliant replacement Thermal Imaging Camera from Moses Fire Equipment Inc for **\$5,710**.

Motion by McLean, with support from Barlow, to approve the purchase of a K65 NFPA Compliant replacement Thermal Imaging Camera from Moses Fire Equipment Inc for **\$5,710**.

Discussion held.

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

Nays: None

Absent: Rocha

Motion carried.

- D. Consider approving removal of two (2) trees at 226 N Washington St from Top Notch Tree Care in the amount of **\$8,120**.

Motion by Barlow, with support from Stenzelbarton, to approve removal of two (2) trees at 226 N Washington St from Top Notch Tree Care in the amount of **\$8,120**.

Discussion held.

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

Nays: None

Absent: Rocha

Motion carried.

- E. Consider authorizing the division of the Deputy Treasurer and Utility Billing Clerk positions and to approve the necessary budget amendments to support the position.

Motion by McLean, with support from Resseguie, to authorize the division of the Deputy Treasurer and Utility Billing Clerk positions and to approve the necessary budget amendments to support the position.

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

Nays: None

Absent: Rocha

Motion carried.

- F. Consider approval of the revised contract for the airport manager as presented.

Motion by Stenzelbarton, with support from McLean, to approve the revised contract for the airport manager as presented.

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

Nays: None

Absent: Rocha

Motion carried.

- G. Consider scheduling a special workshop session of the City Council and Brownfield Redevelopment Authority Board for **November 24, 2025 at 6:00 PM.**

Motion by McLean, with support from Resseguie, to schedule a special workshop session of the City Council and Brownfield Redevelopment Authority Board for **November 24, 2025 at 6:00 PM.**

Discussion held, with Mayor Tossava noting this will take place before the next regular council meeting.

All ayes. Motion carried.

12. Staff Presentations and Policy Discussions:

A. Information Regarding Keeping Chickens

Discussion held, with McLean asking about the comparisons between parcels, with Moyer-Cale and King presenting the City Zoning Map to view where Rural-Residential

zones are located.

Motion by McLean, with support from Resseguie, to refer the keeping of animals ordinance back to the Planning Commission.

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

Nays: Tossava

Absent: Rocha

Motion carried.

Moyer-Cale requested clarification from the council regarding an expected result and timeline from the Planning Commission's consideration. The consensus was for the Planning Commission to present a recommendation to allow additional hens based on lot size.

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

Nays: None

Absent: Rocha.

Motion carried.

B. State Budget Impacts on City of Hastings' Revenue

Discussion held.

13. City Manager Report:

A. Fire Chief Jordan Monthly Report

B. Library Director Edelman Monthly Report

14. Reports and Communications:

A. Hastings Public Library Board of Trustees DRAFT Minutes – November 3, 2025

B. Barry Intermediate School District Regional Enhancement Millage Request Results Breakdown – November 4, 2025

Motion by Barlow, with support from Resseguie, to place on file items A and B.

All ayes. Motion carried.

15. Public Comment:

Comments from Trevor, non-resident, local business owner planning on making an investment in his businesses in the near future, and wanting to learn how to have dialogue with local officials.

16. Mayor and Council comment:

Comments from Tossava stating that City Council members have contact information on the City website. Also welcomed Rachel Gross to come as often as she can to Council meetings.

Comments from Stenzelbarton, acknowledging Veteran's Day on Tuesday, November 11, 2025.

Comments from McLean, clarifying her interaction with Summer Robinson.

Comments from Devroy, expressing interest in further developments with chicken keeping.

17. Closed Session:

- A. Consider entering into closed session Section 8 (d) of the Michigan Open Meetings Act to consider the purchase or lease of real property up to the time an option to purchase or lease that real property is obtained.

Motion by McLean, with support from Devroy, to enter into closed session Section 8 (d) of the Michigan Open Meetings Act to consider the purchase or lease of real property up to the time an option to purchase or lease that real property is obtained.

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

Nays: None

Absent: Rocha

All ayes. Motion carried. Meeting adjourned to closed session at 7:53 PM.

18. Return to Open Session:

Council returned to open session at 8:13 PM

19. Adjourn:

Motion by Brehm, with support from McLean, to adjourn.

All ayes. Motion carried. Meeting adjourned at 8:14 PM.

Read and Approved:

David J. Tossava, Mayor

Linda Perin, City Clerk

Summary - City of Hastings Invoices
City Council Meeting
November 24, 2025

No.	Vendor	Amount	Description (with date paid)
1	Aunalytics Inc	\$2,380.12	Annual Cisco renewal (May 31, 2025)
2	USALCO	\$6,842.12	Alum Sulfate for Wastewater (Oct 28, 2025)
3	Wickham Cemetery Care	\$7,137.50	Sept Sexton & Open/Close Services (Sep 9, 2025)
4	Wickham Cemetery Care	\$7,987.50	Oct Sexton & Open/Close Services (Oct 31, 2025)
5	Nest Builders Inc	\$8,232.50	Window Consultant for Public Library (Oct 31, 2025)
6	KV Landscapes LLC	\$12,795.40	October 2025 Services (Oct 31, 2025)
7	Ferguson Waterworks	\$13,610.43	MRX Reading Devices for Water Meters (Nov 7, 2025)
8	Advantage Plumbing	\$19,474.00	Lead Service Replacements Oct 2025 (Nov 3, 2025)
9	Clear Heights Construct	\$81,233.70	Salt Storage Barn (Oct 31, 2025)
9	Invoices	\$159,693.27	



Regular Council Agenda Item Memorandum

To: Hastings City Council

From: Sarah Moyer-Cale, City Manager

Subject: Ordinance 634

Meeting Date: November 24, 2025

Recommended Action:

None, first reading only.

Background Information:

The Public Services Director is established in our city charter; however, the charter allows for offices to be amended or removed by ordinance in the following manner:

Altering Offices. The Council may, by ordinance, create additional administrative offices or combine or in any way alter any administrative offices in any manner it deems necessary or advisable for the proper and efficient operation of the City. The Council may not under any circumstance eliminate the office of the City Clerk/Treasurer.

Financial Implications:

None.

Attachments:

- Ordinance 634

CITY OF HASTINGS
County of Barry, State of Michigan

ORDINANCE NO. 634

AN ORDINANCE TO AMEND DIVISION 2-III-66, ARTICLE II, OF CHAPTER 2 OF THE
HASTINGS CODE OF 1970 TO ESTABLISH MODIFY THE APPOINTIVE CITY OFFICERS

THE CITY OF HASTINGS ORDAINS:

Section 1. Amendment and Restatement of Chapter 2, Article 2-III Sections 2-66 of Chapter 2, "DIVISION 2-III OFFICERS AND EMPLOYEES, Sec 2-66 Appointive City Officers, is hereby amended and restated in their entirety to read as follows:

Sec 2-66 Appointive City Officers

The appointive officers of the city shall be the city manager, deputy city manager, the city clerk/treasurer, the city attorney, the police chief, the fire chief, the city assessor, or such other appointive offices as the council may create from time to time in accordance with law. All appointive administrative officers of the city, with the exception of the city attorney and city manager, shall be appointed by the city manager, by and with the advice and approval of the council.

Section 2. Repeal. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed.

Section 3. Effective Date. This ordinance shall become effective upon its adoption and publication as provided by the City Charter.

Moved by _____, with support by _____, that Ordinance No. 634 be adopted as read.

YEAS:

NAYS;

ABSENT:

Adoption Date:

Effective Date:

First Reading: November 24, 2025

Second Reading: December 8, 2025

CITY OF HASTINGS

By: _____

Linda Perin

City Clerk

CERTIFICATE

The undersigned, being the duly qualified and acting Clerk of the City of Hastings, Michigan, does hereby certify that the foregoing is a true and complete copy of an Ordinance adopted by the City Council of the City of Hastings, at a regular meeting of the City Council on December 8, 2025, at which meeting a quorum was present and remained throughout, and that the original of said Ordinance is on file in the records of the City of Hastings. I further certify that the meeting was conducted, and public notice was given pursuant to and in compliance with Act No. 267, Public Acts of Michigan of 1976, as amended, and that minutes were kept and will be or have been made available thereby.

CITY OF HASTINGS

By: _____

Linda Perin

City Clerk

Dated: _____



Regular Council Agenda Item Memorandum

To: Mayor Tossava and City Council

From: Dan King

Subject: Make-A-Wish of Michigan Request

Meeting Date: November 24, 2025

Recommended Action:

Motion to approve, under direction of staff, the Make-A-Wish Michigan request to hold their 39th annual Wish-A-Mile Bicycle Tour and adopt **Resolution 2025-27** staying Section 74-71 (a)(b) of the Municipal Code from **6:00 PM on Thursday July 23, 2026, until 1:00 PM on Friday July 24, 2026.**

Background Information:

This three-day, 300-mile event raises money to help grant wishes to Michigan children facing critical illnesses. The ride commences at Marshall High School and ends in Holland with the ride passing through Hastings with a stop at Hastings Baptist Church for lunch. Wayfinding signs will be placed in the city right-of-way to assist bicyclists as they navigate to the church.

Sec 74-71 Limited

- a. No person shall obstruct any public way in the city.
- b. Without the consent of the council, no person shall place or deposit or cause to be placed or deposited in, upon or over any public street, sidewalk, alley or highway any structure, encumbrance or encroachment or obstruction of any nature that shall in any manner impede, obstruct, prevent or in any way hinder the full, clear and free passage in, on or over the entire width of the street, sidewalk, alley or highway. Nothing contained in this section shall be construed as a prohibition against the various departments of the city in the performance of their duties.

Financial Implications:

There are no financial implications for the City



Regular Council Agenda Item Memorandum

Attachments:

- Make-A-Wish Michigan Request Letter
- Resolution 2025-27

Dan King

From: Daniel Frazier [REDACTED]
Sent: Sunday, November 16, 2025 2:34 PM
To: Ann DeVroy; Dave Tossava; Jacquie McLean; John Resseguie; Jon Rocha; Jordan Brehm; Mike Bergeron; Norm Barlow; Terry Stenzelbarton; Dan King
Subject: Request of a temporary stay of a Hastings City Ordinance

CAUTION: External Email

Dear Mayor Tossava and City Council Members,

My name is Dan Frazier; I am the Logistics Coordinator for the Make-A-Wish of Michigan's 39th Annual Wish-A-Mile Bicycle Tour.

This is a 3-day, 300-mile bicycle ride that raises money to help grant wishes to Michigan children facing critical illnesses. The ride takes place the last weekend of July- starting at Marshall High School on Friday, July 24, 2026. Our group will ride from Marshall to Holland and pass-through Hastings. We stop for lunch at Hastings Baptist Church and then continue on to Holland to complete the days ride.

One behalf of Make-A-Wish of Michigan, I would like to requesting a temporary stay of Hastings City Ordinance **Sec 74-71 Limited**, as it pertains to placing signs in the right of way for our Wish-A-Mile Bicycle Tour.

Sec 74-71 Limited

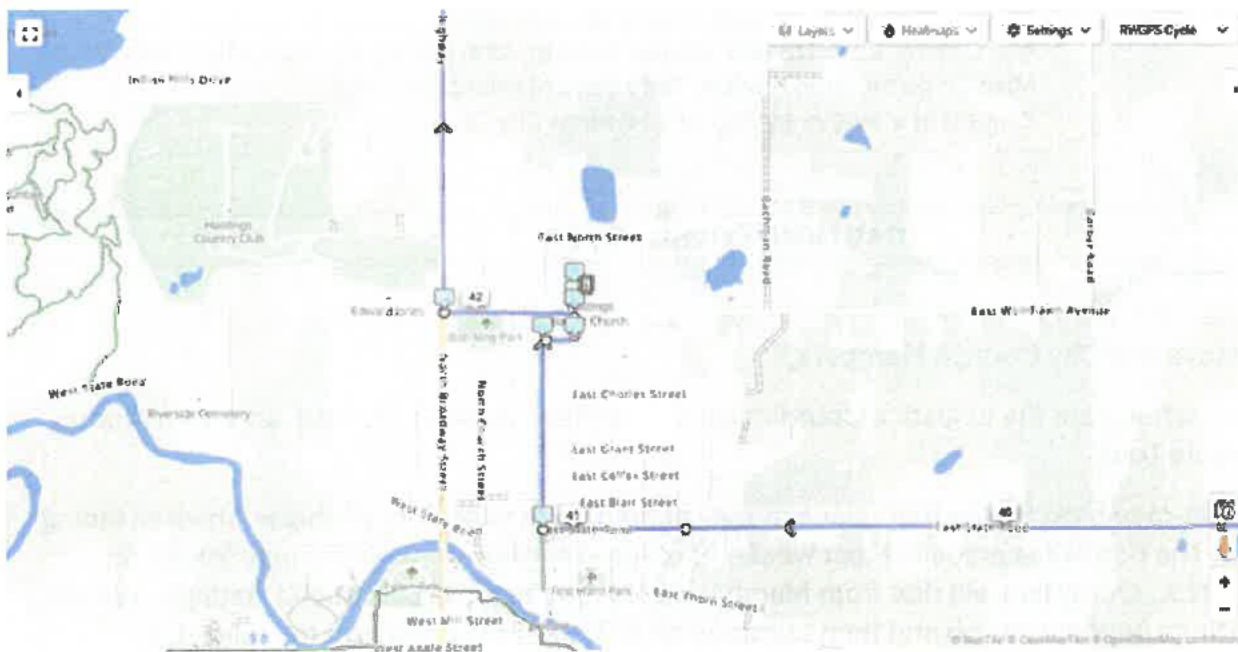
- a. *No person shall obstruct any public way in the city.*
- b. *Without the consent of the council, no person shall place or deposit or cause to be placed or deposited in, upon or over any public street, sidewalk, alley or highway any structure, encumbrance or encroachment or obstruction of any nature that shall in any manner impede, obstruct, prevent or in any way hinder the full, clear and free passage in, on or over the entire width of the street, sidewalk, alley or highway. Nothing contained in this section shall be construed as a prohibition against the various departments of the city in the performance of their duties.*

(Code 1970, §§ 6.26, 6.33)

The reason that I ask for this is because our riders rely on directional signs to navigate the course each day without getting lost. Each sign that we use has the Make-W-Wish logo and an arrow to show riders the direction to proceed. The signs are similar to other yard signs with a metal "H type" stake holding the 18" x 24" sign.

Each day our volunteers begin posting signs along the route the evening before each day's scheduled ride at approximately 6pm. After the day's ride begins, we have a "sweep vehicle" that follows the last rider in the group each day and picks up all of the directional signs. Our ride will enter Hastings approximately 40 miles into day one. I anticipate that our "sweep vehicle" will have picked up all of the signs by 1pm on Saturday at the latest.

If approved, we would begin placing directional signs at approximately 6pm on Thursday, July 23, 2026 and would remove them by 1pm, Friday, July 24, 2026.



The proposed route through Hastings in 2026 is as follows –

- Ride West on East State St.
- Turn Right (North) onto North Michigan Ave.
- Turn Right (East) onto East Francis St.
- Turn Left (North) onto North Boltwood St.
- Cross East Woodlawn Ave. and go into the Hastings Baptist Church parking lot (Our lunch stop for the day)
- Leave the Hastings Baptist Church parking lot and turn Right (West) onto East Woodlawn Ave.
- Turn Right (North) on North Broadway St. and ride out of town.

Thank you very much for your consideration of this request,

Dan Frazier

Logistics Coordinator

Make-A-Wish of Michigan's Wish-A-Mile Bicycle Tour

City Of Hastings
COUNTY OF BARRY, STATE OF MICHIGAN

RESOLUTION 2025-27

**TO STAY THE NECESSARY ORDINANCES FOR MAKE-A-WISH MICHIGAN TO
CONDUCT THE WISH-A-MILE EVENT**

WHEREAS, Make-A-Wish Michigan, by way of correspondence, has requested permission to conduct their 39th annual Wish-A-Mile Bicycle event on streets in Hastings; and

WHEREAS, Make-A-Wish Michigan requests a stay under Section 74-71 (a)(b) of Hastings Ordinances from 6:00 PM Thursday, July 23, 2026, until 1:00 PM on Friday July 24, 2026; and

WHEREAS, Make-A-Wish Michigan wants to ensure that said Wish-A-Mile event is conducted in good taste and in accordance with all laws and regulations; and

WHEREAS, the City Council of the City of Hastings desires to support and encourage the Wish-A-Mile event in Hastings; now

THEREFORE, BE IT RESOLVED that the City of Hastings hereby stays for the purpose of said Wish-A-Mile event from 6:00 PM Thursday July 23, 2026, until 1:00 PM on Friday July 24, 2026, in Article 74-III of the Hastings City Code, the following Ordinance: Section 71-71 (a)(b)

A motion to adopt the foregoing resolution being offered by Member , second by Member :

YEAS:

NAYS:

ABSENT:

MOTION DECLARED ADOPTED

I hereby certify that the foregoing resolution was adopted at a duly held and attended regular meeting the 24th day of November 2025, by the City Council of the City of Hastings, by a vote of members voting in favor thereof, member being absent, and members voting against.

Linda Perin
City Clerk



Regular Council Agenda Item Memorandum

To: Hastings City Council

From: Sarah Moyer-Cale, City Manager

Subject: Resolution 2025-28 to approve depositories for funds

Meeting Date: November 24, 2025

Recommended Action:

Motion to approve Resolution 2025-28 to approve depositories for funds of the City of Hastings.

Background Information:

The Hastings Fire Department is a beneficiary of the Elsie Sage Trust. The executor of the estate is coordinating with Edward Jones (where the funds currently reside) to administer the funds. We have the option of either receiving the distribution through the Barry Community Foundation or to receive it directly. In order to receive the funds directly, we need to set up an Edward Jones account.

My recommendation is to receive the funds directly and set up the new account. By doing so, we will not need to liquidate the investments immediately. We will be able to review the investment strategy and determine how we want them managed in the future. Since we do not immediately need the funds, we have time to allow the money to grow and decide how best to manage the funds for the future. Once the fund is established, we have discretion over remaining at Edward Jones, moving to another fund, or liquidating without any third-party involvement.

The City Attorney has confirmed that the city is able to receive these in-kind distributions directly and is reviewing the investment policy.

Financial Implications:

See above.



Regular Council Agenda Item Memorandum

Attachments:

- Resolution 2025-28

City of Hastings
COUNTY OF BARRY, STATE OF MICHIGAN

Resolution 2025-28

TO APPROVE DEPOSITORIES FOR FUNDS OF THE CITY OF HASTINGS

WHEREAS, PA 20 of 1943, as amended, and the City of Hastings Investment Policy specify that depositories for City funds shall be designated and approved by the City Council; and

WHEREAS, the City Clerk/Treasurer has conducted a review of the financial capacity, security, and returns available from several depositories and made recommendations to the City Council of the City of Hastings of institutions deemed eligible for such designation; now

THEREFORE, BE IT RESOLVED, that the City Council for the City of Hastings does hereby designate the following banking institutions to be eligible depositories of funds belonging to the City:

Flagstar Bank (New York Community Bancorp) Troy, Michigan
Highpoint Community Bank (HCB), Hastings, Michigan

and BE IT FURTHER RESOLVED, that the *Michigan CLASS Investment Pool*, Grand Haven, Michigan, and *Michigan Insured Cash Holdings (M.I.C.H)*, Grosse Pointe Farms, Michigan, are hereby designated an approved depository as an intergovernmental pool as permitted by statute and local policy; and

BE IT FURTHER RESOLVED, that the following are approved as security broker/dealers to advise and assist the City's investment officer:

Robinson Capital Management, LLC, Grosse Pointe, Michigan

BE IT FURTHER RESOLVED, that the following are approved as institutions for Fire Department funds received as the beneficiary of the Elsie Sage Trust in addition to the above institutions:

Edward Jones, location to be approved by the City Attorney

and BE IT FURTHER RESOLVED, that the City Clerk/Treasurer is authorized and directed to deposit or invest the funds of the City of Hastings in such of these approved depositories as they determine best meets the objectives of the City, specifically including safety of principal, liquidity to meet the cash needs of the City, and a rate of return appropriate in the circumstances, subject to all requirements of the Investment Policy of the City of Hastings and relevant State statutes and regulations; and

BE IT FURTHER RESOLVED, that the City Clerk/Treasurer and/or the Deputy City Treasurer are authorized to open accounts of the form and number in said institutions as may be expedient to meet the City's objectives and facilitate the processing of the City's financial transactions and

the same are also authorized to execute any necessary agreement or other document and to give necessary direction to implement this resolution; and

FINALLY, BE IT RESOLVED, that this Resolution shall supersede and replace any prior Resolution on the subject and that the designations and authorizations herein shall continue in effect until modified by the City Council of the City of Hastings.

A motion to adopt the foregoing resolution being offered by Member _____ with support by Member _____:

YEAS:

NAYS:

ABSENT:

MOTION DECLARED ADOPTED.

I hereby certify that the foregoing resolution was adopted at a duly held and attended regular meeting the 24th day of November 2025, by the City Council of the City of Hastings, County of Barry, State of Michigan, by a vote of ____ members voting in favor thereof and ____ members voting against with ____ members absent.

Linda Perin
City Clerk



Regular Council Agenda Item Memorandum

To: Hastings City Council

From: Sarah Moyer-Cale, City Manager

Subject: MOU for Thornapple River Water Trail

Meeting Date: November 24, 2025

Recommended Action:

Motion to enter into a memorandum of understanding for the Thornapple River Water Trail.

Background Information:

A water trail is a defined route on a navigable waterway such as a river or lake that is promoted to foster educational and recreational experiences. A water trail allows riverfront communities to leverage the waterfront asset to promote economic, recreational, conservation, and cultural benefits in their communities. It primarily focuses on paddling, fishing, and boating and highlights areas of river access and amenities.

Several municipalities in Kent and Barry County have formed a work group to establish the Thornapple River Trail. The first step this work group is doing is to collect memorandums of understanding with entities that control and maintain access points along the Thornapple River.

Financial Implications:

None.

Attachments:

- MOU



MEMORANDUM OF UNDERSTANDING
Between
Thornapple River Water Trail Steering Committee
and
City of Hastings

This Memorandum of Understanding (“MOU”) is by and between the Thornapple River Water Trail Steering Committee, and the City of Hastings, a municipal corporation, with its principal office located at 201 E State St, Hastings, MI 49058 (hereinafter referred to as “Access Site Owner”).

Purpose: The purpose of this MOU is to establish a cooperative relationship between The Thornapple River Water Trail Steering Committee and the City of Hastings for the development, promotion, and management of the Thornapple River Water Trail.

Scope of Cooperation: The Thornapple River Water Trail Steering Committee and Access Site Owner agree to cooperate in the following areas:

1. Promoting the Thornapple River Water Trail, including all access sites, as a recreational destination for canoeing, kayaking, and other water-based activities.
2. Developing and implementing educational programs and events related to the Thornapple River Water Trail and the access sites.
3. Providing information and technical assistance to the access site owners for the development and improvement of access sites.
4. Facilitating communication between the access site owners and other stakeholders involved in the Thornapple River Water Trail.

Responsibilities of Access Site Owner:

1. Maintain the access site in a safe and usable condition for the public.

8196 Broadmoor Ave SE • Caledonia, MI 49316 • Telephone 616-891-0070

Thornapple River Water Trail Steering Committee is a multi-jurisdictional agency currently hosted by Caledonia Township

2. Comply with all applicable laws, regulations, and permit requirements related to the access site.
3. Allow Thornapple River Water Trail Steering Committee to include the access site for the purposes of promoting and managing the Thornapple River Water Trail.
4. Inform Thornapple River Water Trail Steering Committee of any changes to the access site or its management.

Responsibilities of Thornapple River Water Trail Steering Committee:

1. Include the access site in promotional and informational materials related to the Thornapple River Water Trail.
2. Provide technical assistance and support to Access Site Owner for the improvement and maintenance of the access site.
3. Advise the Access Site Owner of any relevant laws, regulations, or best practices related to the access site.
4. Facilitate communication between the Access Site Owner and other stakeholders involved in the Thornapple River Water Trail.

Term of MOU: This MOU shall commence on the date of signing and shall continue in full force and effect until terminated by either party upon 30 days' written notice.

Amendments: This MOU may be amended by mutual agreement of the parties in writing.

Governing Law: This MOU shall be governed by and construed in accordance with the laws of the State of Michigan

Alison Nugent, Township Manager, Caledonia Township

Date:

Sarah Moyer-Cale, City Manager

Date:



Regular Council Agenda Item Memorandum

To: Hastings City Council

From: Sarah Moyer-Cale, City Manager

Subject: Approval of Accounting Services by Rehmann to Split Water and Sewer Fund

Meeting Date: November 24, 2025

Recommended Action:

Motion to approve Rehmann to provide account services to split the water and sewer fund in an amount not to exceed \$17,500.

Background Information:

The USDA requires that the water and sewer funds be separated in order to qualify for their loans. Other lenders also prefer it even though it is not always required. Separating the funds allows us to ensure that water and sewer fees are sustaining their respective systems. We intend to separate the fund back to July 1, 2025, the start of the fiscal year. This work will take a few weeks and start in December. We have planned a water and sewer rate study in January which will use the new fund divisions.

Rehmann has provided a best estimate on costs but they won't know until they get into it how difficult or simple some parts of the process will be.

Financial Implications:

The estimated cost is between \$13,500 - \$17,500. Dividing the funds will allow us to better track water and sewer cash and assets and enable more funding opportunities.

Attachments:

- Rehmann letter of projected costs dated October 30, 2025

October 30, 2025

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

Dear Ms. Moyer-Cale:

We are sending this letter to outline our understanding of the request of Rehmann Robson, LLC ("Rehmann") to provide the City of Hastings (the "City") with consulting services.

Statement of Work/Objectives

We understand the scope of the engagement to include:

- ❖ **Consulting Service** – assist the City Clerk with dividing the current combined water and sewer funds into two separate funds.
 - **Meeting with accounting personnel:** Conduct an initial meeting to discuss the scope of work required. This will involve a detailed discussion to identify key areas of focus and any immediate concerns.
 - **Compliance and Standards Guidance: Generally Accepted Accounting Principles (GAAP):** Provide guidance on adhering to generally accepted accounting principles to ensure compliance with standard chart of accounts. This includes reviewing the current chart of accounts and offering advice on best practices.
 - **Adjusting Journal Entries:** Provide adjusting journal entries to split the existing combined fund into two separate funds.
 - **Investigation of Historical Information:** Review prior year debt files and capital assets placed into service as deemed necessary to determine the proper placement of assets and liabilities.
 - **Accounting System Modifications:** Consulting services with accounting system technical support to assist with the set up the new funds.

Engagement Administration, Fees and Other

The project cost is estimated to be between \$13,500 - \$17,500. Fees will be billed based on actual hours worked at a blended rate of \$225 per hour, plus any actual out-of-pocket expenses, such as reimbursements for mileage at the current IRS rate.

It is Rehmann's policy to avoid surprise billing. Please do not hesitate to contact us if you are unclear about certain tasks being included in the scope of the work described above.

Out monthly and hourly rates adjust annually on January 1. Annual adjustments for the duration of this agreement will be 5% rounded up to the nearest \$5 increment.

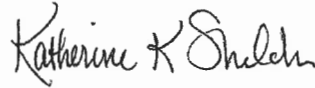
Our invoices for these fees will be rendered each month as work progresses and are payable on presentation.



City of Hastings
October 30, 2025
Page 2

Attachment A represents our standard terms and conditions for providing outsourcing and consulting services and is incorporated into this agreement by reference.

We appreciate the opportunity to be of service to the **City of Hastings** and believe this letter accurately summarizes the significant terms of our engagement.



Katherine K Sheldon, CPA
Principal

This letter correctly sets forth the understanding of **City of Hastings**.

ACKNOWLEDGED AND ACCEPTED:

Sarah Moyer-Cale

Title

Date

Rehmann Consulting and Outsourcing Services Engagement Letter Terms

INFORMAL ADVICE - As part of our engagement we may provide advice on operating and other matters that come to our attention. Informal advice is not considered to be a consulting service unless we have entered into a separate engagement.

ACCURACY AND COMPLETENESS OF INFORMATION - Management agrees to ensure that all information provided to us is accurate and complete in all material respects, contains no material omissions and is updated on a prompt and continuous basis. Rehmann shall be entitled to rely on all information provided by and decisions and approvals of the Company in connection with our work. Rehmann will not be responsible if any information provided by the Company is not complete, accurate or current.

TERMINATION OF SERVICES - We reserve the right to suspend or terminate services for reasonable cause such as failure to pay our invoices on a timely basis or failure to provide adequate information in response to our inquiries necessary for successful performance of our services. Our engagement will be deemed to be completed upon written notification of termination, even if we have not completed all aspects of the engagement. The Company is obligated to compensate us for the time expended to that point and to reimburse us for all out-of-pocket expenditures through the date of termination.

EMAIL - The Company acknowledges that (a) Rehmann, the Company and others, if any, participating in this engagement may correspond or convey documentation via Internet e-mail unless the Company expressly requests otherwise, (b) no party has control over the performance, reliability, availability, or security of Internet e-mail, and (c) Rehmann shall not be liable for any loss, damage, expense, harm or inconvenience resulting from the loss, delay, interception, corruption, or alteration of any Internet e-mail due to any reason beyond Rehmann's reasonable control.

INDEPENDENT CONTRACTOR - Rehmann's relationship with Client will be that of an independent contractor and not that of an employee. (i) Rehmann shall be solely responsible for determining the method, details and means of performing the Services; and (ii) neither Rehmann, nor any partner, agent or employee of Rehmann, has authority to enter into contracts that bind Client or create obligations on the part of Client without the prior written authorization of Client.

OFFERS OF EMPLOYMENT - Neither party shall, during the term of this engagement letter and for one (1) year after its termination, either directly or indirectly, separately or in association with others, interfere with, impair, disrupt or damage Rehmann's business by soliciting, encouraging or recruiting any of the employees or contract workers of Rehmann with whom Company had contact, or about whom Company acquired Proprietary Information, during employee or contractor's performance hereunder, for the purpose of persuading them to discontinue their employment or engagement with Rehmann. Company agrees that any breach of this Article would damage Rehmann in an amount difficult to ascertain with certainty, and that in the event that Consultant breaches this provision resulting in Rehmann's losing the services of an employee or independent contractor for any period of time, Company shall pay to Rehmann an amount equal to one hundred and fifty percent (150%) of the compensation paid by Rehmann for the immediately prior calendar year of the applicable employee or independent contractor.

ADDITIONAL SERVICES - Management may request that we perform additional services not addressed in this engagement letter. If this occurs, we will communicate with management regarding the scope of the additional services and the estimated fees. We also may issue a Change Order covering the additional services. In the absence of any other written communication from us documenting such

additional services, our services will continue to be governed by the terms of this engagement letter.

CHANGES IN STANDARDS, LAWS AND REGULATIONS - We perform services for the Company based on present professional standards, laws and regulations. While we may on occasion be able to communicate with management with respect to changes in professional standards, laws and regulations, as a general principle we cannot undertake with clients to advise them of every change that may occur. The Company can always obtain reassurance in this regard by contacting us for an updated review of the Company's situation.

BILLING POLICIES - In accordance with our Firm policies, work may be suspended if the Company's account becomes 30 days or more overdue and will not be resumed until the account is paid in full or we have a definitive payment agreement approved by our Firm administrator in Saginaw, Michigan. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed even if we have not completed our work. The Company will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket expenditures through the date of termination.

Our terms and conditions impose a late charge of 1.5% per month, which is an annual percentage rate of 18%. Balances not paid within 30 days of the receipt of invoice are past due and a late charge of 1.5% will be applied to the entire past due amount.

MAXIMUM LIABILITY - The Company agrees that our maximum liability to the Company for any negligent errors or omissions committed by us in the performance of the engagement will be limited to the amount of our fees for this engagement, except to the extent determined to result from our gross negligence or willful misconduct.

CLAIMS - Because there are inherent difficulties in recalling or preserving information as the period after an engagement increases, the Company agrees that, notwithstanding the statute of limitations of any particular State or U.S. Territory, any claims based on our services or workmanship must be filed within 12 months after performance of our service, unless management has previously provided us with a written notice of a specific defect in our services that forms the basis of the claim.

The Company shall indemnify and hold harmless Rehmann and its personnel from and against any payment, loss, cost or expense (including reasonable attorneys' fees) paid or incurred by Rehmann at any time and in any way (a) relating to claims by any Company employees or former employees and (b) attributable to misrepresentations of the Company. The foregoing indemnity is intended to apply to the extent not contrary to applicable law. This paragraph shall survive the termination of this agreement for any reason.

THIRD PARTY PROCEEDINGS - As a result of our prior or future services to the Company, we might be requested to provide information or documents to management or a third party in a legal, administrative, or arbitration or similar proceeding in which we are not a party. If this occurs, our efforts in complying with such requests will be deemed billable to the Company as a separate engagement. We shall be entitled to compensation for our time and reasonable reimbursement for our expenses (including legal fees) in complying with this request. For all requests, we will observe the confidentiality requirements of our profession and will notify management promptly of the request.

Rehmann Consulting and Outsourcing Services Engagement Letter Terms

PROMOTIONAL MATERIALS - The Company consents to Rehmann's use of your Company name and a factual description of the services to be performed by Rehmann under this agreement in Rehmann's advertising and promotional materials and other proposal opportunities.

CONFIDENTIALITY - Rehmann agrees to take reasonable steps to protect all Confidential Information and to use the Confidential Information only in connection with performing the services hereunder. For purposes of this agreement, confidential information shall mean any and all information which is private and not in the public domain about the Company that is provided, obtained, or produced in connection with the services in written, oral, digital or other tangible form.

All forms, checklists, questionnaires, letters, and other documents that we make available to you are confidential and proprietary to us. Neither you, nor any of your agents, will copy, electronically store, reproduce, or make available to anyone other than your personnel, any such documents. This agreement will apply to all materials whether in digital or "hard copy" format.

MEDIATION - If any dispute arises among the parties hereto, the parties agree first to try in good faith to settle the dispute by mediation administered by the American Arbitration Association under its *Rules for Professional Accounting and Related Services Disputes* before resorting to litigation. Costs of any mediation proceeding shall be shared equally by all parties.

GOVERNING LAW - This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan, without regard to the principles of conflicts of law thereof.

ASSIGNMENT - All obligations provided under this Agreement are between Rehmann and the Company and neither party shall assign any rights or delegate any obligations hereunder without the other party's prior written consent. Any attempted assignment without the required consent shall be null and void.



Memorandum

To: Sarah Moyer-Cale, City Manager

From: Vester Davis Jr., Special Projects Manager

Date: November 13, 2025

Subject: Information on Michigan's Marihuana Sales Revenue Impact on Local Government Revenue

The purpose of this memorandum is to provide information related to local government revenue derived from marihuana sales in the state of Michigan.

Michigan Regulation and Taxation of Marihuana Act (MRTMA also known as Adult Use Marihuana Law)

In 2018, Michigan voters approved the **Michigan Regulation and Taxation of Marihuana Act (MRTMA also known as Adult Use Marihuana Law)** which legalized recreational marihuana use for adults 21 and older and established regulatory framework for the cultivation, sale and taxation of marihuana.

State Marihuana Revenue Distribution

Under this act, the State of Michigan (SOM) generates revenues to support SOM's newly established Marihuana Regulation Fund by imposing a 10% excise tax on retail marihuana sales, in addition to the existing 6% Michigan sales tax. The fund collects and distributes marihuana tax revenues in accordance with the law. Annual distributions to local units of governments and others are made in the following manner: **15% to municipalities with retail cannabis establishments**, 15% to counties with retail cannabis establishments, and 35% to the School Aid Fund for K-12 education. Additional recipients of these distributions have been included due to recent changes in state laws, i.e. federally recognized tribes and the Michigan Transportation Fund.

As of February 2025, there are 108 cities, 36 villages, 80 townships, 74 counties and 4 tribes receiving payments from the Marihuana Regulation Fund. For 2024, eligible local units of government and tribes will receive more than \$58,000 for every operating licensed retail store and microbusiness located within its jurisdiction.

Government units receiving funds in Barry County are Barry County, Baltimore, Middleville, and Rutland Township. State Treasurer Rachael Eubanks has clarified that local entities and tribes can spend these dollars however they deem fit for their needs.



Memorandum

Local Marihuana Revenue

Local municipalities that decide to opt-in to allow adult use marihuana establishments under the MRMTA can generate additional local revenue charging fees for local marihuana establishment licensing, annual fees, and permits (zoning, building, and inspections). The MRTMA does limit the annual license fee to no more than \$5,000 to defray application, administrative, and enforcement costs associated with the operation of the marihuana establishment in the municipality. Fore every license that is allowed the municipality has the ability to charge a separate license fee.

MRTMA Marihuana Establishment Types Allowed

MRTMA allows the following types of marihuana establishments within a municipal unit facility:

- Marihuana grower
- Marihuana processor
- Marihuana secure transporter
- Marihuana safety compliance
- Marihuana retailer
- Marihuana events

MRTMA Marihuana Establishment Restrictions

Not only can a governmental unit set the number of licenses available for each marihuana establishment type, but it can also set land use regulations for marihuana facilities.

MRTMA has already stipulates that a marihuana establishment cannot be located within an area zoned exclusively for residential use and is not within 1,000 feet of a pre-existing public or private school unless the municipality adopts an ordinance that reduces the distance requirement. Figure 1 depicts the area covered by 1,000-foot buffer from Hastings Middle School located at 232 W. Grand Street.

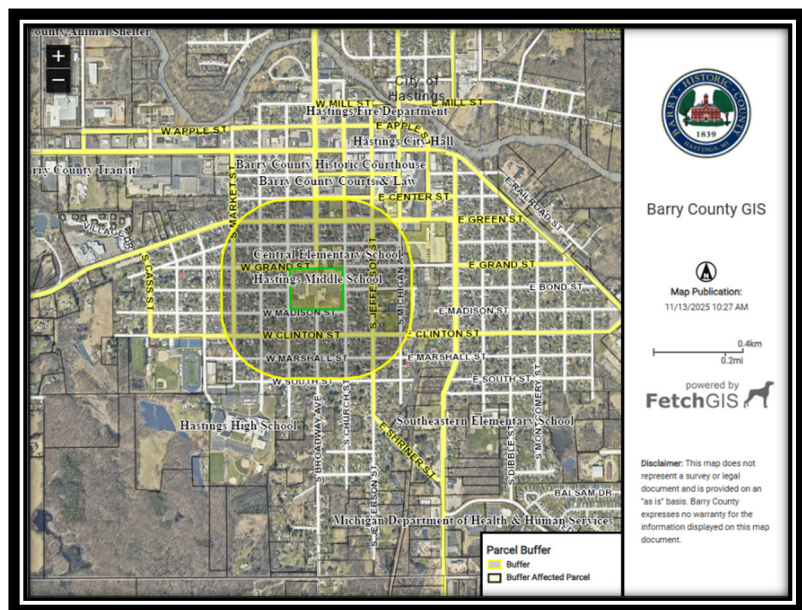


Figure 1 Depicts 1,000-foot buffer from Hastings Middle School (232 W. Grand St.)



Memorandum

Land Use Regulations for Marihuana Facilities

Other restrictions to be considered by the municipality are land use regulations covered by the local zoning laws. Municipalities would need to determine the following

- Use by Right or Special Land Use
- Allowable zoning districts OR Overlay District
- Standards for Approval
- Buffer Limits
- Design Standards
- Performance Standards
- Dimension Standards

More Information

Several years have passed since MRTMA passed, so there are several resources available to communities interested in exploring the MRTMA law in more depth. I would suggest accessing the state's Cannabis Regulatory Agency website for the most update information [Laws, Rules, & Other Resources](#).



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 October 2025

Staffing

Employed Recruit Brennan Sensiba continues to attend the KCC Regional Police Academy along with assisting us with parade and community events. Brennan is on track to graduate from the police academy on the 16th of December. Brennan will report to the police department on the 17th of December to begin his Field Training Program.

Three officers took the Detective Sergeant Exam and are awaiting the results.

We currently have one officer off due to injury with anticipated return to work after the first of the year.

AES RADIO ENCRYPTION

Follow-up from last month's report:

I have received quotes from radio suppliers and the estimated cost of encryption upgrade along with radio purchase is likely to cost \$50,000. The cost of the above-mentioned upgrades will be requested at next budget under the CIP with supporting documents.

STATS

The past month officers responded to 442 calls for service, with a total of 11 arrests, 25 traffic accidents, and 8 non-traffic accidents. Officers issued a total of 26 citations, 17 being moving violations, 9 being non-moving violations. Officers conducted a total of 94 traffic stops for the month of October.

RESERVE OFFICERS

The Reserve Department contributed 65.5 hours for the month of October.

TRAINING:

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

Our last officer has completed the 8 hours of mandated Mental Health training required by MCOLES.

Training continues with in person sessions along with web-based training programs.

NO SHAVE NOVEMBER DONATION

8-Officers of the department along with The Honorable Mayor Tossava have donated \$50.00 each to participate in this year's No Shave November. This year we were able to present \$450.00 to Toys for Barry County Kids to supply toys for Christmas. I would like to thank each one of the officers along with Mayor Tossava for the donation.

UPCOMING EVENTS

Christmas Parade (Jingle Mingle)

RADAR TRAILER/SIGN

The radar trailer and portable sign have been deployed in several areas in the city. The software and ability of the devices to collect data has shown to be valuable. The units will continue to be moved to different locations for monitoring and enforcement of posted speeds.

BODY CAMERAS

The new Axon Body Cameras have arrived, and they are currently being uploaded to our Axon software. Officers should be utilizing the new cameras very soon. Just as a refresher, the new cameras are included with the price we have already paid under the current contract.

Code Compliance report

Report attached

Respectfully submitted,

Dale Boulter

Chief of Police

HASTINGS CITY COUNCIL MONTHLY REPORT MONTH OF OCTOBER 2025

From Hastings Police Department

Chief Dale Boulter

Total Complaints: 432

Total Arrests: 11

Adults 6 A&B-3, OWI-1, Poss. Of Meth-1, R&O Police-1.

Juveniles: 0

Arrests Warrants for Other Departments: 5 Obstructing Justice-5.

Traffic Summary:

Traffic Accidents: 25

Property Damage: 21 Injuries: 4 Fatal: 0 Non-Traffic: 8.

Tickets Issued: 26

Moving Violations Issued: 17

Non-Moving Violations: 9

POLICE VEHICLES

TOTAL MILES: **5,628**

TOTAL GALLONS OF FUEL USED: **568.8**

<u>VEHICLE</u>	<u>MILAGE</u>	<u>VEHICLE</u>	<u>MILAGE</u>
<u>41/2020 FORD</u>	<u>71,602</u>	<u>45/2018 FORD</u>	<u>46,630</u>
<u>42/2021 FORD</u>	<u>72,091</u>	<u>46/2022 FORD</u>	<u>52,143</u>
<u>43/2023 FORD</u>	<u>23,409</u>	<u>47/2023 FORD</u>	<u>26,701</u>
<u>44/2025 FORD</u>	<u>5,484</u>	<u>48/2016 FORD</u>	<u>95,244</u>

ADDITIONAL INFORMATION:

The Hastings Police Reserve officers worked a total of 65.5 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	4	5	31	26	+5
P D ACCIDENTS	21	12	113	98	+15
NON-TRAFFIC	8	8	51	93	-42
SPEEDING	5	2	67	53	+14
OTHER HAZARDOUS	12	15	110	90	+20
NON-HAZARDOUS	9	15	131	153	-22
PARKING	0	2	216	107	+159
<u>TOTAL</u>	59	59	729	570	+159

City of Hastings
Code Compliance Officer
October 2025 Activity Report



QUANTITY	COMPLAINT
3	Animal related (90-835)
6	Grass and weeds more than 8" tall (38-105)
0	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)
17	Vehicles parked on unapproved surfaces – residential zones (90-929)
9	Unlicensed/Inoperable vehicles, parts, or tire storage (38-76, 77 ,78)
10	Refuse and debris in unscreened area of yard (90-881, 90-882)
4	Rental Property Issues & Complaints
12	Signage issues/ Signs in Right-Of-Way
1	Fencing Issues
1	Fence Permits Issued
5	Structure & Building Maintenance Issues
0	Recreational Vehicle Issues
0	Abandoned refrigerator w/door attached (54-61)
3	Sidewalk parking/right-of-way obstructions (74-71)
19	Miscellaneous Issues & Complaints
91	Total Violations/Complaints Handled
21	Letters sent
3	Citations issued
126	Follow Ups
NOTES:	Miscellaneous Issues/ Complaints details
•	Normal requests for ordinance information and help with compliance requirements and providing contact information.

Miscellaneous Issues/ Complaints details, continued

[illegible]

Investments & Deposits Status Report as of October 31, 2025

Institution	Account Description	Balance	Interest Rate
Flagstar	Common Cash (Primary Checking)	\$ 3,569,195.17	0.45%
	Payroll	\$ 1,739.05	0.45%
	Savings	\$ 8,933,484.48	3.14%
	**Tax Collection	\$ 21,204.23	N/A
	Total	\$ 12,525,622.93	
<i>** Includes funds collected on behalf of other governmental agencies</i>			
Highpoint	Common Cash	\$ 71,644.61	N/A
	Drug Enforcement	\$ 18,211.94	N/A
	*Tax Collection	\$ 4,141.19	N/A
	Total	\$ 93,997.74	
<i>* Includes funds collected on behalf of other governmental agencies</i>			
Michigan CLASS	General Fund (Pooled)	\$ 6,706,447.68	4.2044%
	Water & Sewer	\$ 616,253.38	4.2044%
	Equipment Fund	\$ 313,001.56	4.2044%
	Total	\$ 7,635,702.62	
American Dep Mgmt Co	Money Market Account	\$ 4,056,450.32	3.95%
	Total	\$ 4,056,450.32	
Total, All Investments & Deposits		\$ 24,311,773.61	

Institution	Balance	% of Total
Flagstar	\$ 12,525,622.93	51.5%
Highpoint	\$ 93,997.74	0.4%
Michigan CLASS	\$ 7,635,702.62	31.4%
American Dep Mgmt Co	\$ 4,056,450.32	16.7%
Total	\$ 24,311,773.61	

Type of Investment or Deposit	Balance	% of Total
Interest	\$ 24,196,571.64	99.5%
Non-Interest	\$ 115,201.97	0.5%
Total	\$ 24,311,773.61	

CITY OF HASTINGS

SUMMARY REVENUES AND EXPENDITURES COMPARED TO BUDGET FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

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

REVENUE

TAXES	3,645,269.98	3,746,294	97.00%	3,510,495.84	3,638,300	96.00%
SPECIAL ASSESSMENTS	42,146.82	43,650	97.00%	26,213.32	32,500	81.00%
LICENSES & PERMITS	2,727.60	17,775	15.00%	7,862.62	19,250	41.00%
FEDERAL REVENUES	.00	0	0.00%	.00	236,216	0.00%
STATE SHARED REVENUES	317,893.13	1,153,016	28.00%	468,618.26	1,139,391	41.00%
INTERGOVERNMENTAL REVENUES	241,519.92	570,000	42.00%	18,174.28	923,228	2.00%
CHARGES FOR SERVICES	543,512.36	646,150	84.00%	14,716.14	668,100	2.00%
FINES & FORFEITURES	1,440.80	10,000	14.00%	1,487.00	8,500	17.00%
INTEREST AND RENTALS	763,982.91	430,840	177.00%	143,323.27	335,400	43.00%
OTHER REVENUE	83,234.46	73,500	113.00%	126,419.87	451,300	28.00%
INCOMING TRANSFERS	.00	0	0.00%	.00	0	0.00%

TOTAL REVENUE & INCOMING TRANSFERS	5,641,727.98	6,691,225	84.00%	4,317,310.60	7,452,185	58.00%
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EXPENDITURES

CITY COUNCIL	36,959.74	77,525	48.00%	42,407.33	82,326	52.00%
MAYOR	4,623.69	16,445	28.00%	6,717.68	14,811	45.00%
CITY MANAGER	65,830.83	201,801	33.00%	64,758.58	192,810	34.00%
FINANCE DEPARTMENT	164,287.46	431,096	38.00%	93,994.63	396,945	24.00%
CLERK	34,454.98	121,552	28.00%	36,366.01	117,396	31.00%
INFORMATION TECHNOLOGY	98,062.64	271,100	36.00%	87,215.24	244,000	36.00%
BOARD OF REVIEW	22.60	2,612	1.00%	250.12	2,512	10.00%
TREASURER	27,821.70	95,730	29.00%	22,936.82	83,928	27.00%
ASSESSOR	59,336.24	197,742	30.00%	46,303.59	171,282	27.00%
ELECTIONS	34,242.45	57,681	59.00%	11,914.08	56,368	21.00%
CITY HALL & GROUNDS	222,544.49	523,500	43.00%	37,533.03	158,950	24.00%
LEGAL AND AUDIT	4,361.00	73,500	6.00%	4,529.00	70,000	6.00%
OTHER GENERAL GOVERNMENT	479,484.40	568,147	84.00%	362,776.29	588,415	62.00%
POLICE	657,711.93	2,327,377	28.00%	565,787.12	2,099,689	27.00%
CODE COMPLIANCE	11,992.64	55,660	22.00%	12,963.76	50,962	25.00%
FIRE DEPARTMENT	252,721.04	614,032	41.00%	144,617.14	524,545	28.00%
INSPECTIONS	5,007.00	65,000	8.00%	32,012.00	100,000	32.00%
DEPT OF PUBLIC SERVICE ADMIN	40,898.46	191,890	21.00%	44,739.40	159,240	28.00%
PARKING LOTS - NON SAD	3,627.04	21,000	17.00%	3,907.50	23,000	17.00%
PARKING LOTS - SAD	6,872.90	31,460	22.00%	200,705.60	267,500	75.00%
STREET LIGHTING	32,417.32	118,000	27.00%	37,450.20	99,500	38.00%
COMMUNITY SERVICES	124,057.59	389,399	32.00%	56,563.31	300,355	19.00%
BROWNFIELD GRANT	.00	0	0.00%	.00	0	0.00%
PLANNING AND ZONING	1,730.09	17,736	10.00%	983.19	18,685	5.00%
JOINT PLANNING & ZONING	222.50	100	223.00%	.00	400	0.00%
COMMUNITY & ECONOMIC DEVELOPMNT	48,296.84	160,957	30.00%	45,543.28	143,143	32.00%

CITY OF HASTINGS

SUMMARY REVENUES AND EXPENDITURES COMPARED TO BUDGET FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

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

COMMUNITY DEVELOPMENT GRANTS	.00	100	0.00%	58,334.50	65,100	90.00%
CABLE ACCESS	3,225.79	12,422	26.00%	3,282.66	13,776	24.00%
PARKS AND RECREATION	452,536.30	542,581	83.00%	95,198.90	1,344,325	7.00%
ARTS AND CULTURAL ACTIVITIES	42,875.15	41,840	102.00%	49,911.91	81,526	61.00%
OTHER FINANCING USES	281,624.00	281,624	100.00%	.00	549,696	0.00%
TOTAL EXPENDITURES & OUTGOING TRANSFERS	3,197,848.81	7,509,609	43.00%	2,169,702.87	8,021,185	27.00%
NET REVENUE OVER EXPENDITURES	2,443,879.17	(818,384)		2,147,607.73	(569,000)	

CITY OF HASTINGS

SUMMARY REVENUES AND EXPENDITURES COMPARED TO BUDGET FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

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

REVENUES	286,734.52	841,849	34.00%	273,023.43	1,235,556	22.00%
INCOMING TRANSFERS	.00	0	0.00%	.00	225,000	0.00%
TOTAL REVENUE & INCOMING TRANSFERS	286,734.52	841,849	34.00%	273,023.43	1,460,556	19.00%
EXPENDITURES	291,730.20	805,878	36.00%	139,195.88	1,593,169	9.00%
OUTGOING TRANSFERS	150,000.00	150,000	100.00%	.00	150,000	0.00%
TOTAL EXPENDITURES & OUTGOING TRANSFERS	441,730.20	955,878	46.00%	139,195.88	1,743,169	8.00%
NET REVENUE OVER EXPENDITURES	(154,995.68)	(114,029)		133,827.55	(282,613)	

FUND 203 - LOCAL STREETS

REVENUES	115,744.95	370,551	31.00%	110,172.70	373,772	29.00%
INCOMING TRANSFERS	250,000.00	250,000	100.00%	.00	300,000	0.00%
TOTAL REVENUE & INCOMING TRANSFERS	365,744.95	620,551	59.00%	110,172.70	673,772	16.00%
EXPENDITURES	199,764.58	688,525	29.00%	184,478.63	721,691	26.00%
OUTGOING TRANSFERS						
TOTAL EXPENDITURES & OUTGOING TRANSFERS	199,764.58	688,525	29.00%	184,478.63	721,691	26.00%
NET REVENUE OVER EXPENDITURES	165,980.37	(67,974)		(74,305.93)	(47,919)	

CITY OF HASTINGS

SUMMARY REVENUES AND EXPENDITURES COMPARED TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

	THIS YEAR FISCAL YTD 31-OCT-25	REVISED BUDGET 2025-2026	FISCAL YTD % OF BUDGET	LAST YEAR FISCAL YTD 31-OCT-24	REVISED BUDGET 2024-2025	FISCAL YTD % OF BUDGET
<i>FUND 209 - CEMETERY FUND</i>						
REVENUES	215,041.53	235,401	91.00%	212,199.43	273,779	78.00%
INCOMING TRANSFERS						
TOTAL REVENUE & INCOMING TRANSFERS	215,041.53	235,401	91.00%	212,199.43	273,779	78.00%
EXPENDITURES	59,365.79	178,883	33.00%	159,716.00	312,362	51.00%
OUTGOING TRANSFERS						
TOTAL EXPENDITURES & OUTGOING TRANSFERS	59,365.79	178,883	33.00%	159,716.00	312,362	51.00%
NET REVENUE OVER EXPENDITURES	155,675.74	56,518		52,483.43	(38,583)	

CITY OF HASTINGS

SUMMARY REVENUES AND EXPENDITURES COMPARED TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

	THIS YEAR FISCAL YTD 31-OCT-25	REVISED BUDGET 2025-2026	FISCAL YTD % OF BUDGET	LAST YEAR FISCAL YTD 31-OCT-24	REVISED BUDGET 2024-2025	FISCAL YTD % OF BUDGET
<i>FUND 243 - BROWNFIELD REDEVELOPMENT AUTH</i>						
REVENUES	53,109.64	140,450	38.00%	83,062.11	63,200	131.00%
INCOMING TRANSFERS						
TOTAL REVENUE & INCOMING TRANSFERS	53,109.64	140,450	38.00%	83,062.11	63,200	131.00%
EXPENDITURES	4,000.00	41,000	10.00%	.00	45,000	0.00%
OUTGOING TRANSFERS						
TOTAL EXPENDITURES & OUTGOING TRANSFERS	4,000.00	41,000	10.00%	.00	45,000	0.00%
NET REVENUE OVER EXPENDITURES	49,109.64	99,450		83,062.11	18,200	

CITY OF HASTINGS

SUMMARY REVENUES AND EXPENDITURES COMPARED TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

	THIS YEAR FISCAL YTD 31-OCT-25	REVISED BUDGET 2025-2026	FISCAL YTD % OF BUDGET	LAST YEAR FISCAL YTD 31-OCT-24	REVISED BUDGET 2024-2025	FISCAL YTD % OF BUDGET
<i>FUND 248 - DOWNTOWN DEVELOPMENT AUTHORITY</i>						
REVENUES	885,585.95	836,300	106.00%	772,419.05	807,950	96.00%
INCOMING TRANSFERS						
TOTAL REVENUE & INCOMING TRANSFERS	885,585.95	836,300	106.00%	772,419.05	807,950	96.00%
EXPENDITURES	517,074.82	789,229	66.00%	561,442.58	883,391	64.00%
OUTGOING TRANSFERS						
TOTAL EXPENDITURES & OUTGOING TRANSFERS	517,074.82	789,229	66.00%	561,442.58	883,391	64.00%
NET REVENUE OVER EXPENDITURES	368,511.13	47,071		210,976.47	(75,441)	

CITY OF HASTINGS

SUMMARY REVENUES AND EXPENDITURES COMPARED TO BUDGET FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

THIS YEAR FISCAL YTD 31-OCT-25	REVISED BUDGET 2025-2026	FISCAL YTD % OF BUDGET	LAST YEAR FISCAL YTD 31-OCT-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%	(480.00)	5,600	(9.00%)
OUTGOING TRANSFERS						
TOTAL EXPENDITURES & OUTGOING TRANSFERS	.00	5,000	0.00%	(480.00)	5,600	(9.00%)
NET REVENUE OVER EXPENDITURES	.00	(5,000)		505.00	(3,100)	

FUND 266 - POLICE TRAINING

REVENUES	3,942.42	3,600	110.00%	63.38	3,400	2.00%
INCOMING TRANSFERS						
TOTAL REVENUE & INCOMING TRANSFERS	3,942.42	3,600	110.00%	63.38	3,400	2.00%
EXPENDITURES	806.96	6,800	12.00%	1,537.11	4,900	31.00%
OUTGOING TRANSFERS						
TOTAL EXPENDITURES & OUTGOING TRANSFERS	806.96	6,800	12.00%	1,537.11	4,900	31.00%
NET REVENUE OVER EXPENDITURES	3,135.46	(3,200)		(1,473.73)	(1,500)	

CITY OF HASTINGS

SUMMARY REVENUES AND EXPENDITURES COMPARED TO BUDGET FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

	THIS YEAR FISCAL YTD 31-OCT-25	REVISED BUDGET 2025-2026	FISCAL YTD % OF BUDGET	LAST YEAR FISCAL YTD 31-OCT-24	REVISED BUDGET 2024-2025	FISCAL YTD % OF BUDGET
FUND 271 - LIBRARY FUND						
OPERATIONS						
OPERATING REVENUES	303,029.54	709,941	43.00%	48,867.17	673,516	7.00%
OPERATING INCOMING TRANSFERS						
TOTAL OPERATING REV & IN TRNSFRS	303,029.54	709,941	43.00%	48,867.17	673,516	7.00%
OPERATING EXPENDITURES	249,577.39	713,969	35.00%	220,331.82	656,799	34.00%
OPERATING OUTGOING TRANSFERS						
TOTAL OPERATING EXP & OUT TRNSFRS	249,577.39	713,969	35.00%	220,331.82	656,799	34.00%
NET OPERATING REV OVER EXP	53,452.15	(4,028)		(171,464.65)	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 4 MONTHS ENDING OCTOBER 31, 2025

	THIS YEAR FISCAL YTD 31-OCT-25	REVISED BUDGET 2025-2026	FISCAL YTD % OF BUDGET	LAST YEAR FISCAL YTD 31-OCT-24	REVISED BUDGET 2024-2025	FISCAL YTD % OF BUDGET
<i>FUND 592 - WATER & SEWER FUND</i>						
REVENUES	1,821,562.90	4,917,542	37.00%	1,744,129.41	4,900,690	36.00%
INCOMING TRANSFERS						
TOTAL REVENUE & INCOMING TRANSFERS	1,821,562.90	4,917,542	37.00%	1,744,129.41	4,900,690	36.00%
EXPENDITURES	1,592,409.27	4,779,048	33.00%	1,143,222.93	4,632,941	25.00%
OUTGOING TRANSFERS	.00	0	0.00%	.00	0	0.00%
TOTAL EXPENDITURES & OUTGOING TRANSFERS	1,592,409.27	4,779,048	33.00%	1,143,222.93	4,632,941	25.00%
NET REVENUE OVER EXPENDITURES	229,153.63	138,494		600,906.48	267,749	

CITY OF HASTINGS

SUMMARY REVENUES AND EXPENDITURES COMPARED TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2025

	THIS YEAR FISCAL YTD 31-OCT-25	REVISED BUDGET 2025-2026	FISCAL YTD % OF BUDGET	LAST YEAR FISCAL YTD 31-OCT-24	REVISED BUDGET 2024-2025	FISCAL YTD % OF BUDGET
<i>FUND 661 - EQUIPMENT REVOLVING FUND</i>						
REVENUES	313,461.52	870,000	36.00%	288,801.91	908,000	32.00%
INCOMING TRANSFERS						
TOTAL REVENUE & INCOMING TRANSFERS	313,461.52	870,000	36.00%	288,801.91	908,000	32.00%
EXPENDITURES	204,674.38	534,080	38.00%	147,592.05	626,963	24.00%
OUTGOING TRANSFERS						
TOTAL EXPENDITURES & OUTGOING TRANSFERS	204,674.38	534,080	38.00%	147,592.05	626,963	24.00%
NET REVENUE OVER EXPENDITURES	108,787.14	335,920		141,209.86	281,037	



Hastings City Council Memorandum

Date: November 18, 2025
To: Honorable Mayor Tossava & Members of the Hastings City Council
From: Dan King, Community Development Director
Subject: November Community Development Department Report

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

133 E. State Street

Community Development staff are currently drafting the purchase and development agreement with the individuals that submitted a letter of interest for 133 E. State Street.

Rotary/Kiwanis Concession Stand Revenue Sharing

The Hastings Rotary Club has remitted a revenue sharing check in the amount of \$1,713.71. This amount reflects a \$415 increase over 2024, revenue sharing amount. Although concession sales were similar to 2024 results, concession stand expenses were nearly \$5,500 less than last year.

Downtown Development Authority (DDA) Strategic Plan

Continuing the community engagement process for the development of the DDA Strategic Plan, community surveys will soon be distributed. We encourage all citizens and business owners to participate in the surveys.

MDOT W. State Street Reconstruction Project.

With the West State Street corridor slated for reconstruction by MDOT in 2028, now is the opportunity to provide input on design enhancements for that section of roadway. The western gateway to the City of Hastings should be reflective of the same visual effects that have been created in the core downtown area.



W. STATE ST. CORRIDOR PUBLIC SURVEY

The Michigan Department of Transportation (MDOT) is beginning the design process for reconstructing the State Street (M-37/M-43) corridor between Broadway and Cook roads, with construction scheduled for 2028.

The City of Hastings is launching a new community planning process to create design concepts with a community survey available on the City of Hastings' website, social media, and the QR code below. The Corridor Plan will allow the city to clearly communicate resident priorities to MDOT.

As the project moves forward, there will be presentations made to the city's planning commission and city council, community open houses, and at least one additional survey that allows residents to weigh in on potential design solutions.

TO TAKE THE SURVEY, SCAN THE QR CODE



Planning Commission

The Planning Commission has scheduled a public hearing for their December 1st meeting to review the final PUD and site plan for the Northridge Estates Condominium project. The project includes a total of thirty-eight (38) attached site condo units comprised of two-, three-, and four-unit condominium buildings.

Upcoming Events

Jingle and Mingle December 5, 6, and 7
New Year's Eve Ball Drop December 31

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



November 12, 2025
YMCA Updates for the City of Hastings

Facility Updates:

- Facility is open!
 - Construction projects and final site work/detail work nearing completion; some concerns with the roof that need to be mitigated but Jon is working through that process with the contractor
- Childcare openings:
 - 2.5-5 years (preschool aged): 11 openings (13/24 filled)
 - 5-12 years: 22 openings (28/50 filled)
 - Programs do accept children that are not potty-trained
 - Contact Y-Childcare for details
 - Programs are both currently staffed and will scale up as seats are filled

Summer Recap

- 2025 Summer Camp Wrap-up:
 - New activities were a hit!
 - working on ways to connect with 3rd/4th grade students to increase enrollment of that age group
 - 539 Campers registered total; 76 on waitlist
 - 75% were returning campers
 - 30 day-camp participants
 - seasonal capacity: 90.28% full
 - Implementing feedback from parents regarding day camp menus, activities, and summary of daily programming
 - 2026: 80th anniversary celebration scheduled for July 2
 - 2026 Camp Updates:
 - 8 staff to return
 - Week 6 (5th/6th grade Girls) is waitlisting already
 - SDP 2 is already full
 - 272 registrations for next season (200 in the first week registration was open)
 - Staff goal-setting is complete
 - Praesidium Accreditation: Megan is working on becoming a Praesidium Guardian along with Marci

Respectfully submitted,
Jon Sporer, CEO
Nichole Lyke, YMCA Board Secretary