



Regular Council Meeting
May 11, 2026
Executive Summary

Item #	Summary
9A-D	<p>Description: Items for Action by Unanimous Consent</p> <p>Recommended Action: Motion to approve the consent agenda as presented.</p>
10A	<p>Description: Resolution 2026-07 - Final Assessment Roll Parking Improvements</p> <p>Recommended Action: Motion to approve Resolution 2026-07 to approve the final assessment roll for the fiscal year 2026-2027 special assessment district for parking improvements in the downtown principal shopping district.</p>
10B	<p>Description: Hastings Summerfest 2026 & Resolution 2026-08</p> <p>Recommended Action: Motion to approve, under direction of staff, the Hastings Summerfest Committee request to hold the annual Summerfest celebration on August 28, 29, and 30, 2026, in Fish Hatchery Park, Tyden Park, Parking Lots #4 and #5, various streets, the Spray Plaza, and Thornapple Plaza and adopt Resolution 2026-08 to stay the necessary ordinances to conduct the event.</p>



City of *Hastings* Michigan

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

201 E. State Street 49058

Item #	Summary
10C	<p>Description: Resolution 2026-09 – Budget and Millage Rates for Fiscal Year 2026-2027</p> <p>Recommended Action: Motion to adopt Resolution 2026-09 to enact the General Appropriations Act for the Fiscal Year 2026-2027, and to approve the operating budgets for said year, and to establish the property tax millage rates to support the budget.</p>
10D	<p>Description: METRO Act Permit Authorization for Surf Air Wireless, LLC</p> <p>Recommended Action: Motion to authorize the City Clerk to authorize the Bilateral METRO Act Permit for right-of-way telecommunications with Surf Air Wireless, LLC.</p>
10E	<p>Description: Alum Alarm System Upgrade</p> <p>Recommended Action: Motion to approve the proposal from Hickey Electric, Inc. for electrical and control upgrades to the wastewater alum feed system in the amount of \$7,215.</p>
10F	<p>Description: Antero CMMS Database Setup and Implementation</p> <p>Recommended Action: Motion to approve the proposal from AllMax Software for setup and implementation of the Antero asset management database in the amount of \$10,000.</p>



City of *Hastings* Michigan

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201 E. State Street 49058

Item #	Summary
10G	<p>Description: Sidewalk Remediation 2026</p> <p>Recommended Action: Motion to approve the C&L Concrete Construction bid in the amount not to exceed \$80,402.50.</p>
10H	<p>Description: MOU with Hastings Rotary for Skatepark Project</p> <p>Recommended Action: Motion to execute the Memorandum of Understanding with Hastings Rotary as presented.</p>

City Council Agenda
May 11, 2026

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. April 27, 2026, workshop meeting
 - B. April 27, 2026, regular meeting
- √ 6. Public Hearings:
 - A. Proposed 2026/2027 Fiscal Year Budget and Millage Rates
 - B. Final Assessment Roll for Parking in the City of Hastings Principal Shopping District for Fiscal Year 2026/2027
7. Public Comment:
8. Formal Recognitions and Presentations:
 - A. Eric Thompson, Professional Code Inspectors, to present on advancements made at PCI and to answer questions from the Council.
- √ 9. Items for Action by Unanimous Consent:
 - * A. Consider accepting, with regret, the resignation of Carole Davis from the Brownfield Redevelopment Authority, effective Wednesday, July 1, 2026.
 - * B. Consider approving, under the direction of staff, the American Legion Post 45 to conduct the annual Memorial Day Parade at **9:30 AM on Monday, May 25, 2026.**
 - * C. Consider approving, under the direction of staff, the request from the Hastings Business Connection to conduct three (3) separate Block Party-Street Dances from **5:30 PM until 11:00 PM on Saturday June 20, 2026, Saturday July 18, 2026, and Saturday August 15, 2026,** and consent to street closures on the respective dates.
 - * D. Consider FOIA appeal from Jeffrey Allen Snowden II.

- √ 10. Items of Business:
 - * A. Consider adopting **Resolution 2026-07** to approve the final assessment roll for the fiscal year 2026-2027 special assessment district for parking maintenance in the downtown principal shopping district.
 - * B. Consider approving, under direction of staff, the Hastings Summerfest Committee's request to hold the annual Summerfest celebration on **August 28, 29, and 30, 2026**, in Fish Hatchery Park, Tyden Park, Parking Lots #4 and 5, various streets, the Spray Plaza, and Thornapple Plaza, and adopting **Resolution 2026-08** to stay the necessary ordinances to conduct the event.
 - * C. Consider adopting **Resolution 2026-09** to enable the General Appropriations Act for the Fiscal Year 2026-2027, and to approve the operating budgets for said year, and to establish the property tax millage rates to support the budget.
 - * D. Consider authorizing the City Clerk to execute the Bilateral METRO Act Permit for right-of-way telecommunications with Surf Air Wireless, LLC.
 - * E. Consider approving the proposal from Hickey Electric, Inc. for electrical and control upgrades to the wastewater alum feed system in the amount of **\$7,215**.
 - * F. Consider approving the proposal from AllMax Software for setup and implementation of the Antero asset management database in the amount of **\$10,000**.
 - * G. Consider approving the C&L Concrete Construction bid in the amount not to exceed **\$80,402.50**.
 - * H. Consider executing the Memorandum of Understanding with Hastings Rotary as presented.
- 11. Staff Presentations and Policy Discussions: (None)
- 12. City Manager Report:
 - * A. Fire Chief Jordan Monthly Report
 - * B. Library Director Edelman Monthly Report
 - * C. Utilities Superintendent Robins Monthly Report
 - * D. Streets Superintendent Neil Monthly Report
- √ 13. Reports and Communications:
 - * A. YMCA Updates for the City of Hastings – April 2026
- 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 Workshop Meeting Minutes
April 27, 2026

1. Workshop meeting called to order at 6:00 PM
2. Roll call

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

Councilmember Barlow arrived late at 6:03 PM

City Staff and Appointees Present: Moyer-Cale, Boulter, Jaquays, Jordan, King and Perin
3. Pledge to the flag
4. Approval of the agenda:

Motion by Rocha, with support from Devroy, to approve the agenda as presented.
All ayes. Motion carried.
5. Discussion or Presentation Item:

A. Budget Workshop

Moyer-Cale presented the FY 2027 information. Discussion was held.
6. Council Questions: (None)
7. Open Public Discussion: (None)
8. Adjourn:

Motion by Stenzelbarton, with support from Devroy, to adjourn.
All ayes. Motion carried. Meeting adjourned at 6:57 PM.

Read and Approved:

David J. Tossava, Mayor

Linda Perin, City Clerk

City of Hastings
COUNTY OF BARRY, STATE OF MICHIGAN

City Council Meeting Minutes
April 27, 2026

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

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

City Staff and Appointees Present: Moyer-Cale, Boulter, Jaquays, Jordan, King and Perin
3. Pledge to the flag
4. Approval of the agenda:

Motion by McLean, with support from Devroy, to approve the agenda as presented.
All ayes. Motion carried.
5. Approval of the minutes of the April 13, 2026, regular meeting.

Motion by Stenzelbarton, with support from Devroy, to approve the minutes of the April 13, 2026, regular meeting as presented.

Ayes: Barlow, Bergeron, Brehm, Devroy, McLean, Resseguie, Rocha, Stenzelbarton and Tossava
Nays: None
Absent: None
Motion carried.
6. Public Hearings:
 - A. Downtown Parking Special Assessment District for 2026

Public Hearing Open: 7:03 PM

Comments from Gary White, former downtown business owner, stating the DDA should fund the parking district, and that businesses are struggling.

Comments from Fran Jones, Rutland Township resident, asking what the SAD is.

Comments from Gary Walker asking what is going on with the SAD.

City Manager Moyer-Cale explained that notices had been sent to all affected property owners and explained what the assessment helps to pay for. The DDA also

pay towards the SAD expenses.

Comments from Rocha and Bergeron.

Public Hearing Closed: 7:07 PM

B. 4th Urban Services District City of Hastings and Rutland Charter Township

Public Hearing Open: 7:10 PM

Comments from Fran Jones, Rutland Township resident, over not having seen any site plans, and being concerned about noise, lights, trash and semi-truck traffic.

Comments from Bob Teunessen, Hastings Charter Township resident and County Commissioner, thanking the City for getting the 425 Agreement.

Comments from Mike Jones, Rutland Township resident, stating the public seems to be forgotten. He expressed confusion about the hearing and asked if there is a map yet of the Meijer site plan.

Comments from Terrell Smith, Rutland Township resident, asking if houses in the 425 area that already have septic systems will be required to connect to City services.

Comments from Dan Ancel, Rutland Township resident, who thinks the project is a good idea.

Comments from Gary White, questioning the annexation of the site, and isn't sure if this is good for Rutland Township.

Comments from Keith Foster, representing FlexFab, asking who is paying for the utility extension, are all sewer extensions in the right-of-ways, and will all the additional costs be paid by Meijer.

Public Hearing Closed: 7:18 PM

City Manager Moyer-Cale addressed questions, stating that Meijer is paying for the utility extension, sewer extensions are in the rights-of-way, and the JPC will review the site plan in June. She also added to check the Rutland Township website and the newspaper for further details regarding JPC meetings.

7. Public Comment:

Comments from Dan Ancel, Rutland Township resident, mentioning that Rutland Township has a Special Board Meeting this Wednesday, April 29, 2026, at 7:00 PM about the 425 Agreement.

Comments from Phillip Joseph, downtown property owner, who chooses to invest in this area because he loves this small town area and doesn't want the area to become too big.

8. Formal Recognitions and Presentations: (None)

9. Items for Action by Unanimous Consent:

- A. Consider approving, under the direction of staff, Trumble Insurance Agency to conduct the annual Back to School Bash which includes use of the Pocket Park adjacent to the Thornapple Plaza on **Saturday, August 1, 2026, from 4:00 PM to 7:00 PM.**

Motion by McLean, with support from Rocha, to approve Trumble Insurance Agency to conduct the annual Back to School Bash which includes use of the Pocket Park adjacent to the Thornapple Place on **Saturday, August 1, 2026, from 4:00 PM to 7:00 PM.**

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

Nays: None

Absent: None

Motion carried.

- B. Consider approval of joining the Mayor's Monarch Pledge.

Motion by Devroy, with support from Brehm, to approve joining the Mayor's Monarch Pledge.

Discussion was held.

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

Nays: None

Absent: None

Motion carried.

- C. Consider receiving and placing on file thirteen (13) invoices totaling **\$137,769.51.**

Motion by McLean, with support from Brehm, to receive and place on file thirteen (13) invoices totaling **\$137,769.51.**

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

Nays: None

Absent: None

Motion carried.

10. Items of Business:

- A. Consider approving **Resolution 2026-06** to find the necessity for the special assessment and direct the preparation of the special assessment role.

Motion by Resseguie, with support from Devroy, to approve **Resolution 2026-06**

to find the necessity for the special assessment and direct the preparation of the special assessment role.

Discussion was held.

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

- B. Consider scheduling a public hearing on **May 11, 2026**, to accept comment on the final assessment roll for the downtown parking special assessment.

Motion by McLean, with support from Rocha, to schedule a public hearing on **May 11, 2026**, to accept comment on the final assessment roll for the downtown parking special assessment.

Discussion was held.

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

- C. Consider scheduling a public hearing for North Ridge Estates Condominiums Planned Unit Development Modification and final site plan amendment for the **May 26, 2026**, City Council meeting.

Motion by McLean, with support from Barlow, to schedule a public hearing for North Ridge Estates Condominiums Planned Unit Development Modification and final site plan amendment for the **May 26, 2026**, City Council meeting.

Discussion was held.

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

- D. Consider scheduling a public hearing to accept comment regarding the 2026-2027 budget and millage rates on **May 11, 2026, at 7:00 PM.**

Motion by McLean, with support from Brehm, to schedule a public hearing to accept comment regarding the 2026-2027 budget and millage rates on **May 11, 2026, at 7:00 PM.**

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

11. Staff Presentations and Policy Discussion:

A. Information on Building Department Service Options

City Manager Moyer-Cale presented a memorandum regarding building department services. Moyer-Cale recommended staying with PCI and that no action is necessary as the contract auto-renews.

Discussion was held.

City Manager Moyer-Cale explained service and possible cost impacts to residents and suggested that a PCI representative come to a Council meeting to provide additional information. It was the consensus of the Council to invite PCI to attend a future meeting.

12. City Manager Report:

- Utility Superintendent Verne Robins has resigned, with his last day being Friday, May 15, 2026.
- RFP for sidewalk repairs is on the City of Hastings website.
- Pickleball league would like to be able to number the courts with signs on the fence. The Council expressed no objection.

- 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. Planning Commission Meeting Minutes – April 6, 2026
- B. Downtown Development Authority DRAFT Meeting Minutes – April 16, 2026
- C. Brownfield Redevelopment Authority DRAFT Meeting Minutes – April 23, 2026

Motion by Brehm, with support from Barlow, to accept and place on file items A-C. All ayes. Motion carried.

14. Public Comment:

Comments from Fran Jones, Rutland Township resident, stating the difference between the Mayor's Monarch Pledge and the Meijer Project's destruction of habitat.

Comments from Dan Ancel, Rutland Township resident, about keeping the construction site at Woodlawn Meadows clean.

15. Mayor and Council comment:

Comments from Stenzelbarton about how fun the Barry Roubaix was.

Comments from Brehm, thanking the public who attended the meeting, and that their comments were heard. He also added that the Barry Roubaix was great.

Comments from Devroy, saying the Barry Roubaix was great, and that the City should pay the SAD rather than making businesses pay.

16. Adjourn:

Motion by McLean, with support from Devroy, to adjourn.
All ayes. Motion carried. Meeting adjourned at 8:14 PM.

Read and Approved:

David J. Tossava, Mayor

Linda Perin, City Clerk

DRAFT



Fehsenfeld Center, 2950 West M-179 Highway, Hastings, MI 49058 PHONE 269 948 9500 WEB kellogg.edu

TO: Brownfield Redevelopment Authority
Hastings City Hall
201 E. State St.
Hastings, Michigan 49058

April 28, 2026

Dear Mayor Tossava,


I'm writing to inform you of my resignation from the City of Hastings Brownfield Redevelopment Authority, effective July 1, 2026.

I am retiring from Kellogg Community College as Director of the Fehsenfeld Center in Hastings and occupying this position is what compelled me to serve on this committee. A successor to fill the Fehsenfeld Center Director role should be named in the new few months, and I would recommend reviewing that person's credentials as a possible candidate to fill my committee seat.

It has been an honor and pleasure to serve with this team to support Hastings community development. Thank you for the opportunity.

Sincerely,

Carole J Davis

Carole J. Davis


Cc: Dan King- Community Development Director, City of Hastings
Sandra Ponsetto- Administrative Specialist, City of Hastings

BOARD OF TRUSTEES

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Interim President



Regular Council Agenda Item Memorandum

To: Mayor Tossava and City Council

From: Dan King, Community Development Director

Subject: American Legion Post 45 Memorial Day Parade

Meeting Date: May 11, 2026

Recommended Action:

Motion to approve, under the direction of staff, the American Legion Post 45 to conduct the annual Memorial Day Parade at **9:30 AM on Monday, May 25, 2026.**

Background Information:

The Hastings American Legion, Lawrence J. Bauer Post Number 45, has organized the annual Memorial Day Parade for many years. The parade will start on Monday, May 25, 2026, at 9:30 a.m. at the corner of Boltwood and State Streets and will follow the traditional parade route.

Financial Implications:

There are minimal financial implications for this event.

Attachments:

- Council Request Letter

HASTINGS AMERICAN LEGION
LAWRENCE J. BAUER POST NUMBER 45

April 27, 2026
City of Hastings
201E. State Street
Hastings, Michigan 49058

TO: The Mayor and City Council of Hastings

To pay tribute to all those fallen service members who sacrificed their lives for our freedom, Lawrence J. Bauer American Legion Post 45 requests permission to hold the annual Memorial Day Parade on Monday, May 25th, 2026.

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

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

Riverside Cemetery will be the final stop at the GAR Monument, at the end of the Avenue of Flags. Memorial Day will then be held there. The grave of the most recently buried veteran at Riverside Cemetery will receive the final wreath and honors. As in previous years, no political signs, banners, posters, sirens or horns will be allowed in the parade. Participants will not be allowed to distribute candy, handouts, etc. to spectators. This is a solemn occasion to honor all those military personnel who gave their all on behalf of the American ideals.

Those who wish to register to participate in the parade, please contact Post 45 as follows:
By Telephone : [REDACTED] By email: [REDACTED]

Sincerely,
Carla Wilson-Neil and Barbie O'Grady
Parade Co-Chairs

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

Barry County Chamber of Commerce
Barry County Sheriff
Hastings Banner & Reminder
Spencer White, HHS Band



Regular Council Agenda Item Memorandum

To: Mayor Tossava and City Council

From: Dan King, Community Development Director

Subject: Hastings Business Connection *Rock the Block* Street Dance Request

Meeting Date: May 11, 2026

Recommended Action:

Motion to approve, under the direction of staff, the Hastings Business Connection to conduct three (3) separate Block Party-Street Dances from **5:30 PM until 11:00 PM on Saturday, June 20, 2026, Saturday, July 18, 2026, and Saturday, August 15, 2026**, and consent to street closures on the respective dates.

Background Information:

The Hastings Business Connection is requesting a closure of Jefferson Street from the mid-block alley between State Street and Court Street to the Highpoint Community Bank ATM exit lane between Court Street and Center Street, and the closure of Court Street from the entry/exit lane for Parking Lot One to the entrance to Parking Lot Two from 5:30 PM until 11:00 PM on June 20th for the Rock the Block street dance number one. The Hastings Business Connection is requesting a street closure on State Street from Jefferson to Michigan from 5:30 PM until 11:00 PM on July 18th for street dance number two. The Hastings Business Connection is requesting a street closure from 5:30 PM until 11:00 PM on August 15th on Jefferson Street from State Street to Court Street for street dance number three. The goal is to create an environment where people can come listen to music, dance, participate in outdoor games, or socialize with friends and neighbors. The locations chosen are in the heart of the Commons Area of the Social District. The Hastings Business Connection feel events such as these will bring awareness to the public of the Social District, enhancing economic development for the core downtown area.

The Hastings Business Connection organizes two Girls Night Out events as well as the Jingle and Mingle event annually. Historically the events are well organized and staffed with engaged volunteers.



Regular Council Agenda Item Memorandum

Financial Implications:

All barricades, traffic cones, and picnic tables would be made available to the organizers during regular Public Service Department hours of operation.

Attachments:

- Request Letter
- Special Event Application with Site Plans

To the Hastings City Council and the Hastings Downtown Development Authority:

The summer of 2026 will be the third season of the “ROCK the BLOCK” series of downtown block party/street dances. In 2025, the events were held on the second Saturday of May, July, and August. This year, the street celebrations will be held on the third Saturday of June, July and August. The three events will all share a similar format, but each will be held in a slightly different location. Please refer to the individual site plans.

The format: A segment of public street will be closed to traffic from 5:30 PM until 10:30 PM. An opening music performer will start the show from 6 PM to 7:15 PM. There will then be a live band to provide dance music from 7:30 PM to 10 PM. Each party will be held concurrently with a competitive cornhole tournament hosted by the Hastings Cornhole Club. This collaboration has worked very well in recent years.

There are currently three downtown restaurants that participate in “ROCK the BLOCK”. All three participate as special licensees for the “Downtown Social District”. The district is a place where patrons can purchase an adult drink in a to-go cup and then enjoy their food and drink outdoors on city-provided tables within the district. Each of the three events will highlight one of these specially licensed social district venues.

The Rock the Block party in June (Saturday, the 20th) will be held at the corner of Jefferson Street and Court Street, featuring Kloosterman’s Sports Tap. Kloosterman’s opened for business in May of 2015, so this event will serve as a belated 11th birthday party for “The Tap”.

The July event (Saturday, the 18th) will be held on State Street, the full block between Jefferson and Michigan, featuring Walldorff Bistro and Brewpub. Walldorff opened for business on July of 2006, so this event will serve as a 20th birthday party for “The Brew Pub”. Mike Barnaart has some great ideas for that very special evening.

The August party (Saturday, the 15th) will return to Jefferson Street, the full block between State Street and Court Street, this time featuring the fine food and fun drinks from Full Moon Saloon.

All the events will be held “rain or shine”. Each restaurant has the capacity to move the live music indoors in the event of wet weather.

We expect the music will draw 100-150 or more people downtown for each event. It is an opportunity to showcase the downtown businesses and streetscape.

In August of 2024 and twice in 2025 we partnered with the Hastings Cornhole Club to have two concurrent events that share a block of closed public street. It was a huge success. Each set of cornhole boards will bring 8 players to downtown Hastings. Last year we had room for 8 sets of boards. This year, each event will have at least 10 sets, with room for more if needed. That’s 80 players, plus family and friends. If each set of boards is used twice, that’s 160+ people enjoying our downtown.

Thank you for your time and attention.

For the Hastings Business Connection (fka the Downtown Business Team)

Brian Reynolds

April 13th, 2026

P.S. – On a personal note, this will be the last year that I will be available to serve as the “ROCK the BLOCK” series coordinator. I hope the series continues and grows and improves and thrives in 2027 (and beyond) under younger and more energetic leadership.



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

Tracy Baker/Hastings Business Connection [REDACTED]

Applicant/Organization Name Phone

Tracy Baker [REDACTED] [REDACTED]

Contact Name Phone Email

107 E. State Street Hastings Michigan 49058

Street City State Zip

Brian Reynolds [REDACTED]

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

Section 2: Event Information

ROCK the BLOCK

Name of Event

Block Party Including Live Music, Dancing Along With A Cornhole Tournament

Description of Event

June 20th, July 18th and August 15th 5:30 p.m. - 11:00 p.m.

Event Dates Time (From/To)

June 20th, July 18th and August 15th 5:30 p.m. - 11:00 p.m.

Set up Date(s) and Time(s) Clean Up Date(s) and Time(s)

Location to change with each date (see attached site plan)

Location(s) of Event

5 people

100 - 150 people

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)
 - 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? 5:30 p.m. - 10:00 p.m.
 - o If yes, what type of music is proposed? Live – Acoustic Live - Amplification Recorded Loudspeakers or public address system Live music From 6:00 p.m. - 10:00 p.m.
- 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 Application.
 - 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.

Please describe how garbage will be managed?

4 additional trash cans will need to be dropped off

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.

See Attached

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.

Tracy Baker/Hastings Business Connection

Printed Name of Applicant & Name of Organization

	dotloop verified 05/01/26 8:44 AM EDT OSYX-JZOI-MG0H-KKLO
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05/01/2026

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:

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

Waldorff Brewpub and Bistro

Mad Monk Body Art
Anne's Health Food

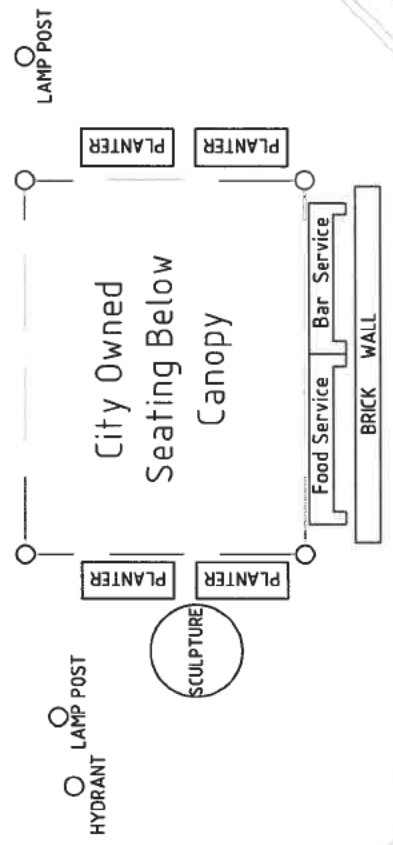
Pedestrian Walkway

Sidewalk to Remain Open for Pedestrian Traffic

STREET

JEFFERSON

Walkway to Remain Open to Pedestrian Traffic



20' X 12' BAND STAGING AREA

PARKING FOR BAND VEHICLES

DANCE FLOOR

THE

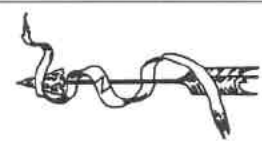
- ⊕ = Bollard
- ⊙ = Traffic Cone
- ⊗ = Trash Recepticle
- = Standard 5' x 6' Picnic Table

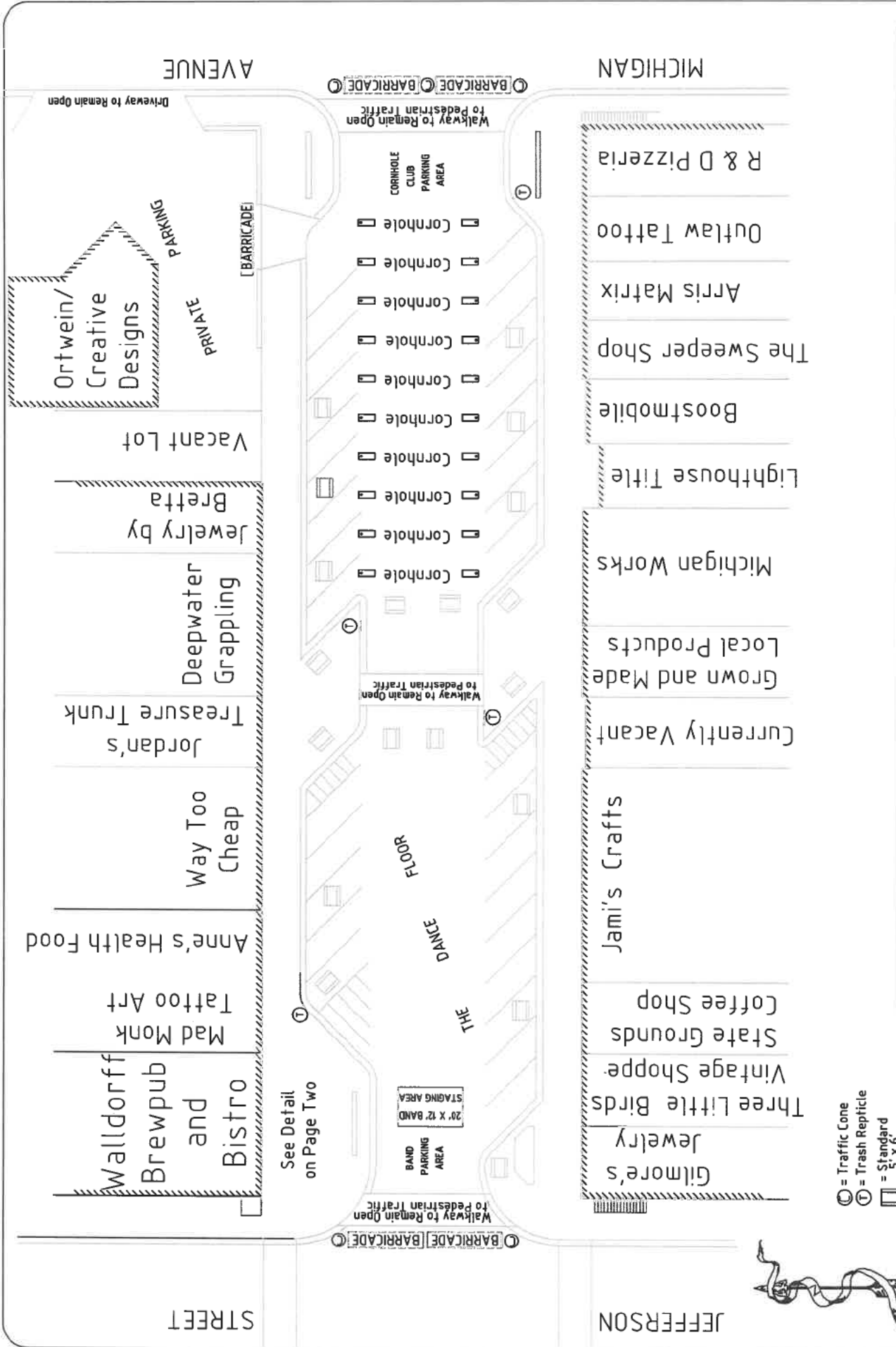


CLIENT Waldorff Brewpub & Bistro and Hastings Business Connection

SCALE 1" = 10' DRAWN BY BRIAN REYNOLDS DATE April 13, 2026

Site Plan for the July 18, 2026 20th Birthday Bash





Site Plan for the July 18, 2026
20th Birthday Bash

CLIENT: Walldorff Brewpub & Bistro
and Hastings Business Connection
DRAWN BY: BRIAN REYNOLDS
DATE: April 13, 2026

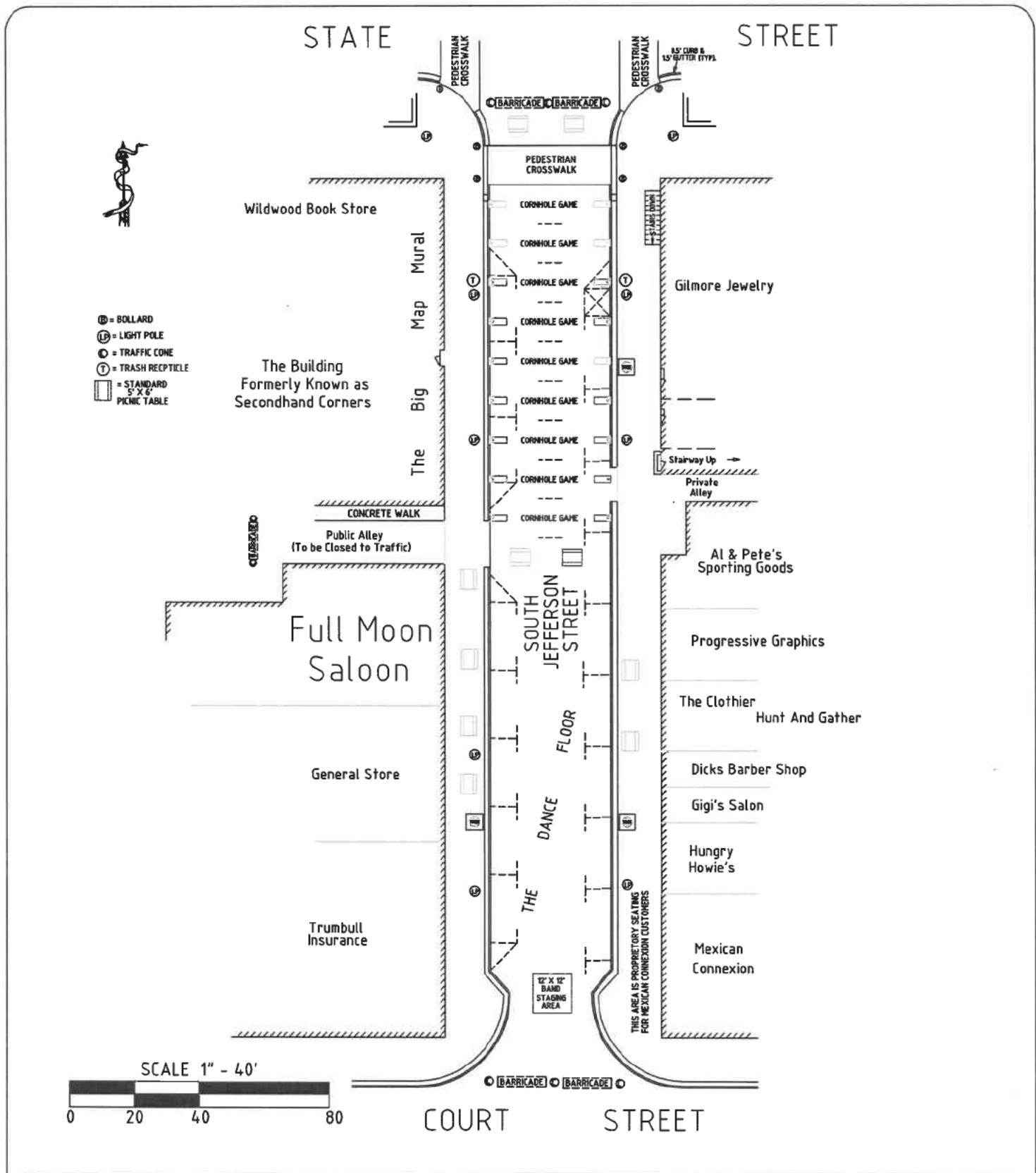
SCALE 1" = 40'

SCALE 1" = 40'

0 20 40 80

- ⊙ = Traffic Cone
- ⊕ = Trash Replique
- = Standard 5' x 6' Picnic Table

See Detail on Page Two



CLIENT Full Moon Saloon and Hastings Business Connection		Site Plan for the August 15th, 2026 ROCK the BLOCK Street Dance	
SCALE 1"=40'	DRAWN BY BRIAN REYNOLDS	DATE April 13, 2026	



Regular Council Agenda Item Memorandum

To: Hastings City Council

From: Sarah Moyer-Cale, City Manager

Subject: FOIA Appeal

Meeting Date: May 11, 2026

Recommended Action:

Motion to uphold the disclosure denial issued by the City Police Department on or about April 8, 2026, in response to the Freedom of Information Act request submitted by Jeffrey Allen Snowden II and to certify that the statements in the response to the request are accurate, and the documents being produced, redacted, and/or withheld comply with the City's publicly available FOIA procedures and guidelines. The City Clerk is directed to notify the requester, in writing, of the City Council's determination on this appeal within 10 business days.

Background Information:

The City received a FOIA appeal by Jeffrey Allen Snowden II regarding a FOIA request he made in March. Per statute and city policy, FOIA denials may be appealed by the requester in writing to the public body.

Financial Implications:

N/A

Attachments:

- TBD



Regular Council Agenda Item Memorandum

To: Hastings City Council

From: Sarah Moyer-Cale, City Manager

Subject: Resolution 2026-07 to approve the final assessment roll for parking maintenance in the downtown principal shopping district

Meeting Date: May 11, 2027

Recommended Action:

Motion to adopt **Resolution 2026-07** to approve the final assessment roll for the fiscal year 2026-2027 special assessment district for parking maintenance in the downtown principal shopping district.

Background Information:

The city council held a hearing and adopted a resolution at its last meeting, finding that a special assessment for funding parking lot maintenance in downtown parking lots is necessary.

A special assessment is a fee charged to a property for improvements that provide a direct benefit to that property. The properties included in the SAD all have limited or no private parking spaces and rely on public parking to serve their customers. If these businesses were located further from public parking, they would be required to pay for parking lot maintenance at their own expense. The City Council has used this special assessment to offset some maintenance costs at least since 1996 which is the year that conveniently accessible records exist.

A map and a list of the properties which are included in the downtown parking special assessment district is enclosed. Only a portion of the parking maintenance expenses are charged to the property owners. The General Funds pays for 50% of the parking expense and the Downtown Development Authority also pays an additional \$15,962. The cost to property owners is distributed by a formula that considers the type of business, building square footage, distance from parking, and any existing private parking spaces that the business maintains. An explanation of the formula is enclosed for your review.



Regular Council Agenda Item Memorandum

Financial Implications:

The city has included both the revenue and expenses of the special assessment and related maintenance in the proposed 2026-2027 budget. Should the assessment not be approved, the maintenance costs will be wholly taxpayer funded.

Attachments:

- Resolution 2026-07
- Final Assessment Roll
- Public hearing notice
- Cover letter
- Map of Parking Special Assessment District
- Methodology

City Of Hastings
COUNTY OF BARRY, STATE OF MICHIGAN

Resolution 2026-07

**TO APPROVE THE FINAL ASSESSMENT ROLL
FOR A FISCAL YEAR 2026-2027 SPECIAL ASSESSMENT DISTRICT
FOR PARKING MAINTENANCE IN THE DOWNTOWN PRINCIPAL SHOPPING
DISTRICT**

WHEREAS, the City of Hastings desires to improve convenience for visitors to its principal shopping district; and

WHEREAS, a public hearing to determine necessity as required by City Code and State statute was held on April 27, 2026, to hear comments from the public concerning said improvements and the appurtenant costs; and

WHEREAS, the City Assessor has prepared a final special assessment roll for the project attached hereto and incorporated herein; and

WHEREAS, the total cost to be paid by special assessment by the property owners is twenty-eight thousand, eight hundred thirty-three and 00/100 (28,833.00).

WHEREAS, notice has been provided to affected property owners and a second public hearing has been held on May 11, 2026, to hear comments and objections to the roll; now

THEREFORE, BE IT RESOLVED, that the City Council for the City of Hastings does hereby approve the roll and direct that said special assessments be applied to the identified properties, that property owners be so notified, and that said special assessments to property owners be payable in one installment on the Summer Tax Roll.

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

YEAS:

NAYS:

ABSENT:

ABSTAIN:

MOTION DECLARED ADOPTED.

I hereby certify that the foregoing resolution was adopted at a duly held and attended regular meeting the 11th day of May 2026 by the City Council of the City of Hastings, by a vote of __ () members voting in favor thereof and __ () members voting against, __ () members absent.

Linda Perin, Clerk

Parcel Number	Owner Name	Property Address	Business Type	Building Area	Use Factors			Active Building	Onsite Parking		Net Building	Distance Factor		Effective Net	2026 Special Assessment
					1st	2nd	3rd								
															TOTAL SPECIAL ASSESSMENT LEVY \$ 28,833.00
08-55-201-046-00	Local 148 UAW-CIO	127 W APPLE ST	LOCAL 148 UAW-CIO	1040	1.00	1.00	1.00	832	5800	-4968	0	100%	-4968	0	\$ -
08-55-201-047-00	Michael & Laurel McPhillips	121 W APPLE ST	OFFICE	3186	1.00	1.00	1.00	2549	800	1749	1749	100%	1749	1749	\$ 173.06
08-55-201-049-00	Burkey Real Estate Group	214 N JEFFERSON	SERVICE	4958	1.00	0.75	0.75	3305	1800	1505	1505	100%	1505	1505	\$ 148.97
08-55-201-050-20	City of Hastings Lot 8	125 N JEFFERSON	VACANT	0	0.00	0.00	0.00	0	6000	-6000	0	100%	-6000	0	\$ -
08-55-201-051-00	HASTINGS MICHIGAN AVELLC	128 N MICHIGAN	VACANT (Land)	0	0.00	0.00	0.00	0	2800	-2800	0	100%	-2800	0	\$ -
08-55-201-051-02	HASTINGS MICHIGAN AVELLC	128 N MICHIGAN	RETAIL	2250	1.00	1.00	1.00	1800	0	1800	1800	100%	1800	1800	\$ 178.13
08-55-201-051-03	HASTINGS MICHIGAN AVELLC	128 N MICHIGAN	APARTMENTS	21937	0.75	0.75	0.75	13162	3564	9598	9598	100%	9598	9598	\$ 949.84
08-55-201-052-00	William & Gail Barry	120 N MICHIGAN	OFFICE/RETAIL/DANCE STUDIO	11456	1.00	1.50	1.00	10692	400	10292	10292	100%	10292	10292	\$ 1,018.53
08-55-201-080-00	One Global LLC	135 E STATE ST	SALON/RETAIL/OFFICE	2252	1.00	1.00	1.00	1802	1600	202	202	100%	202	202	\$ 19.95
08-55-201-081-00	Saeman Enterprises LLC	133 E STATE ST	VACANT	0	0.00	0.00	0.00	0	0	0	0	0%	0	0	\$ -
08-55-201-082-00	Jewelery by Bretta LLC	129 E STATE ST	RETAIL	2156	1.00	1.00	1.00	1725	0	1725	1725	100%	1725	1725	\$ 170.69
08-55-201-083-00	119 E State Street LLC	119 E STATE ST	GYM	4280	1.50	1.00	1.00	3995	800	3195	3195	100%	3195	3195	\$ 316.15
08-55-201-085-00	Todd & Christina Warner	117 E STATE ST	RETAIL	2156	1.00	1.00	1.00	1725	1000	725	725	100%	725	725	\$ 71.73
08-55-201-086-01	At Home Real Estate LLC	107 E STATE ST	OFFICES	13992	1.00	1.00	1.00	11194	0	11194	11194	100%	11194	11194	\$ 1,107.73
08-55-201-086-02	Ron Hoffield	111 E STATE ST	RETAIL	5296	1.00	1.00	1.00	4237	0	4237	4237	100%	4237	4237	\$ 419.28
08-55-201-089-00	J & G Hospitality Group	105 E STATE ST	RESTAURANT	15074	2.00	1.50	1.00	18089	0	18089	18089	100%	18089	18089	\$ 1,790.08
08-55-201-090-00	Shawn Blough	101 W STATE ST	RETAIL	6712	1.00	1.00	1.00	5370	600	4770	4770	100%	4770	4770	\$ 472.00
08-55-201-091-00	WILJOE LLC	103 W STATE ST	RETAIL	6200	1.00	1.00	1.00	4960	200	4760	4760	100%	4760	4760	\$ 471.05
08-55-201-092-00	Brad Smelker	122 N JEFFERSON	RETAIL	12816	1.00	1.00	1.00	10253	1800	8453	8453	100%	8453	8453	\$ 836.49
08-55-201-095-00	Norman & Carole Barlow	109 W STATE ST	RETAIL/HOUSING	5504	1.00	0.75	1.00	4036	400	3636	3636	100%	3636	3636	\$ 359.85
08-55-201-096-00	Norman & Carole Barlow	111 W STATE ST	RETAIL/HOUSING	4656	1.00	0.75	1.00	3414	400	3014	3014	100%	3014	3014	\$ 298.31
08-55-201-097-00	Randel & Jennifer Sykes	117 W STATE ST	RETAIL	4460	1.00	1.00	1.00	3568	400	3168	3168	100%	3168	3168	\$ 313.51
08-55-201-098-00	Project 119 LLC	119 W STATE ST	SERVICE TYPES/HOUSING	8656	1.50	0.75	1.00	7502	800	6702	6702	100%	6702	6702	\$ 663.22
08-55-201-099-00	Tom Kramer	131 W STATE ST	RETAIL	4806	1.00	1.00	1.00	3845	400	3445	3445	100%	3445	3445	\$ 340.90
08-55-201-100-00	Law Ofc of Jackie Baker	137 W STATE ST	OFFICE	1260	1.00	1.00	1.00	1008	200	808	808	100%	808	808	\$ 79.96
08-55-201-102-00	Kermit & Lori Denton	139 W STATE ST	OFFICE	3420	1.00	1.00	1.00	2736	800	1936	1936	100%	1936	1936	\$ 191.59
08-55-201-104-00	Larry & Jessica Phillips	145 W STATE ST	OFFICE	960	1.00	1.00	1.00	768	400	368	368	100%	368	368	\$ 36.42
08-55-201-105-00	Marlar Real Estate LLC	149 W STATE ST	OFFICE	6228	1.00	1.00	1.00	4982	0	4982	4982	100%	4982	4982	\$ 493.06
08-55-201-107-00	Robert Byington	222 W APPLE ST	OFFICE	3519	1.00	1.00	1.00	2815	4000	-1185	0	100%	-1185	0	\$ -
08-55-201-108-00	Chemical Bank	241 W STATE ST	FINANCIAL INSTITUTION	6464	1.00	1.00	1.00	5171	19600	-14429	0	100%	-14429	0	\$ -
08-55-201-109-00	South Haven Ventures LLC	221 W STATE ST	OFFICE	1670	1.00	1.00	1.00	1336	0	1336	1336	100%	1336	1336	\$ 132.21
08-55-201-112-01	Goodrich Theaters Propco LLC	213 W STATE ST	THEATER	13425	2.00	2.00	2.00	21480	0	21480	21480	100%	21480	21480	\$ 2,125.67
08-55-201-113-00	Barry County	220 W STATE ST	COURT HOUSE	0	0.00	0.00	0.00	0	0	0	0		0	0	\$ -
08-55-201-114-00	Cook RM Realty	152 W STATE ST	RESTAURANT	4352	2.00	2.00	2.00	6963	200	6763	6763	100%	6763	6763	\$ 669.29
08-55-201-115-00	Cook RM Realty	152 W STATE ST	RESTAURANT	3784	2.00	2.00	2.00	6054	200	5854	5854	100%	5854	5854	\$ 579.35
08-55-201-157-00	Cook RM Realty	109 S CHURCH ST	OFFICE	1144	1.00	1.00	1.00	915	0	915	915	100%	915	915	\$ 90.57
08-55-201-116-00	Toni Marsh	146 W STATE ST	RESTAURANT	3732	2.00	1.50	1.00	4478		4478	4478	100%	4478	4478	\$ 443.19
08-55-201-117-00	Toni Marsh	140 W STATE ST	RETAIL	3476	1.00	1.00	1.00	2781		2781	2781	100%	2781	2781	\$ 275.19
08-55-201-118-00	Barry County Chamber of Comm.	138 W STATE ST	OFFICE	1748	1.00	1.00	1.00	1398	600	798	798	100%	798	798	\$ 79.01
08-55-201-119-00	CR COOKE PROPERTIES LLC	134 W STATE ST	RETAIL	1980	1.00	1.00	1.00	1584	0	1584	1584	100%	1584	1584	\$ 156.75
08-55-201-120-00	CR COOKE PROPERTIES LLC	130 W STATE ST	RETAIL	2088	1.00	1.00	1.00	1670	0	1670	1670	100%	1670	1670	\$ 165.30
08-55-201-121-00	CR COOKE PROPERTIES LLC	126 W STATE ST	RETAIL	1760	1.00	1.00	1.00	1408	0	1408	1408	100%	1408	1408	\$ 139.34
08-55-201-122-00	Deborah L Button	122 W STATE ST	RETAIL	3200	1.00	1.00	1.00	2560	400	2160	2160	100%	2160	2160	\$ 213.75

Parcel Number	Owner Name	Property Address	Business Type	Building Area	Use Factors			Active Building	Onsite Parking		Net Building	Distance Factor		Effective Net	2026 Special Assessment
					1st	2nd	3rd								
															TOTAL SPECIAL ASSESSMENT LEVY
															\$ 28,833.00
08-55-201-123-00	Bear Claw Holdings LLC	118 W STATE ST	RETAIL/HOUSING	2592	1.00	0.75	1.00	1901	400	1501	1501	100%	1501	1501	\$ 148.52
08-55-201-124-00	116 W State St LLC	114 W STATE ST	RETAIL/HOUSING	2388	1.00	0.75	1.00	1751	400	1351	1351	100%	1351	1351	\$ 133.72
08-55-201-125-00	Tom Kramer	102 W STATE ST	RETAIL/HOUSING	12384	1.00	0.75	1.00	9082	0	9082	9082	100%	9082	9082	\$ 898.72
08-55-201-126-00	Dominion Built LLC	110 W STATE ST	RETAIL/HOUSING	9132	1.00	0.75	1.00	6697	200	6497	6497	100%	6497	6497	\$ 642.93
08-55-201-127-00	Kathy Conklin & David Benjamin	102 E STATE ST	RETAIL	4220	1.00	1.00	1.00	3376	0	3376	3376	60%	2026	2026	\$ 200.45
08-55-201-128-00	106 State St. Bldg Assoc.	106 E STATE ST	RESTAURANT/OFFICE	7992	2.00	1.00	1.00	8525	0	8525	8525	60%	5115	5115	\$ 506.17
08-55-201-129-00	Peter & Linda Schantz	111 S JEFFERSON	RETAIL	2159	1.00	1.00	1.00	1727	0	1727	1727	80%	1382	1382	\$ 136.74
08-55-201-130-00	116 E State St LLC	112 E STATE ST	RETAIL	13032	1.00	1.00	1.00	10426	200	10226	10226	100%	10226	10226	\$ 1,011.93
08-55-201-131-00	124 E State St LLC	124 E STATE ST	RETAIL (Being converted to Office)	4788	1.00	1.00	1.00	3830	200	3630	3630	100%	3630	3630	\$ 359.27
08-55-201-132-00	Zweibruder Development	130 E STATE ST	OFFICE/HOUSING	5016	1.00	0.75	1.00	3678	0	3678	3678	100%	3678	3678	\$ 364.02
08-55-201-133-00	Zweibruder Development	126 E STATE ST	BAKERY/ HOUSING	6236	2.00	0.75	1.00	6236	0	6236	6236	100%	6236	6236	\$ 617.12
08-55-201-134-00	Charlotte Mini Storage	136 E STATE ST	RETAIL	6224	1.00	1.00	1.00	4979	600	4379	4379	100%	4379	4379	\$ 433.37
08-55-201-136-00	Clarence Service	142 E STATE ST	RETAIL/HOUSING	4404	1.00	0.75	1.00	3230	0	3230	3230	100%	3230	3230	\$ 319.60
08-55-201-137-00	Kevin & Stacy Anderson	144 E STATE ST	RETAIL/HOUSING	2664	1.00	0.75	1.00	1954	600	1354	1354	100%	1354	1354	\$ 133.95
08-55-201-138-00	Kevin & Stacy Anderson	148 E STATE ST	RETAIL/HOUSING	3752	1.00	0.75	1.00	2751	0	2751	2751	100%	2751	2751	\$ 272.29
08-55-201-139-00	Winick LLC	150 E STATE ST	RESTAURANT/HOUSING	3900	2.00	0.75	1.00	3900	400	3500	3500	100%	3500	3500	\$ 346.36
08-55-201-142-00	126 Michigan LLC	126 S MICHIGAN	OFFICE	1080	1.00	1.00	1.00	864	2400	-1536	0	100%	-1536	0	\$ -
08-55-201-143-00	Fekkes Properties LLC	139 E COURT	RESTAURANT	1564	2.00	2.00	2.00	2502	0	2502	2502	100%	2502	2502	\$ 247.64
08-55-201-145-00	Hugo Osario & Franco Zulem	131 S JEFFERSON	RESTAURANT	2288	2.00	2.00	2.00	3661	0	3661	3661	100%	3661	3661	\$ 362.27
08-55-201-146-00	Antonio & Lindsey Jacinto	125 S JEFFERSON	RESTAURANT/HOUSING	2764	2.00	0.75	2.00	3501	0	3501	3501	100%	3501	3501	\$ 346.47
08-55-201-147-00	Bryan & Kelly Tobias	121 S JEFFERSON S	BARBER SHOP/HOUSING	2792	1.00	0.75	1.00	2047	0	2047	2047	100%	2047	2047	\$ 202.62
08-55-201-148-00	Tom Kramer	117 S JEFFERSON	RETAIL/HOUSING	3832	1.00	0.75	1.00	2810	0	2810	2810	100%	2810	2810	\$ 278.09
08-55-201-149-00	Douglas & Norma Jean Acker	115 S JEFFERSON	RETAIL	2976	1.00	1.00	1.00	2381	200	2181	2181	100%	2181	2181	\$ 215.81
08-55-201-150-00	SC Clan LLC	112 S JEFFERSON	RESTAURANT	2784	2.00	2.00	1.00	3712	0	3712	3712	100%	3712	3712	\$ 367.34
08-55-201-151-00	SC Clan LLC	114 S JEFFERSON	RESTAURANT	2240	2.00	2.00	1.00	2987	0	2987	2987	100%	2987	2987	\$ 295.56
08-55-201-152-00	Emily Jasperse	118 S JEFFERSON	RETAIL	4728	1.00	1.00	1.00	3782	0	3782	3782	100%	3782	3782	\$ 374.31
08-55-201-153-00	Santmier Properties LLC	128 S JEFFERSON	OFFICE	7408	1.00	1.00	1.00	5926	400	5526	5526	100%	5526	5526	\$ 546.90
08-55-201-156-00	Barry County	121 S CHURCH ST	COUNTY	4736	0.00	0.00	0.00	0	400	-400	0	100%	-400	0	\$ -
08-55-201-169-00	Highpoint Community Bank	150 W COURT	FINANCIAL INSTITUTION	24938	1.00	1.00	1.00	19950	22600	-2650	0	100%	-2650	0	\$ -
08-55-201-173-00	Tagg Properties LLC	201 S JEFFERSON	RESTAURANT	7920	2.00	2.00	2.00	12672	0	12672	12672	100%	12672	12672	\$ 1,254.03
08-55-201-174-00	Gallery Suites LLC	205 S JEFFERSON	RETAIL	4312	1.00	1.00	1.00	3450	0	3450	3450	80%	2760	2760	\$ 273.10
08-55-201-175-00	Bella Investment Prop LLC	215 S JEFFERSON	RETAIL/HOTEL SUITES	9944	1.00	1.00	1.00	7955	0	7955	7955	70%	5569	5569	\$ 551.08
08-55-201-176-00	SDW LLC	112 E COURT	SALON	3520	1.00	1.00	1.00	2816	0	2816	2816	100%	2816	2816	\$ 278.67
08-55-201-177-00	Marvin Helder	118 E COURT	OFFICES	5295	1.00	1.00	1.00	4236	2200	2036	2036	100%	2036	2036	\$ 201.48
08-55-201-178-00	MJH Opportunity LLC	128 E COURT	RETAIL	2984	1.00	1.00	1.00	2387	0	2387	2387	100%	2387	2387	\$ 236.24
08-55-201-179-00	MJH Opportunity LLC	134 E COURT	VACANT	0	0.00	0.00	0.00	0	3200	-3200	0	0%	0	0	\$ -
08-55-201-224-00	Store Capital LLC	235 S JEFFERSON	BRIAN'S TIRE & SERVICE	12152	0.75	0.75	0.75	7291	4400	2891	2891	100%	2891	2891	\$ 286.11
08-55-201-234-00	Barry County	206 W COURT	BARRY COUNTY COURTS & LAW	0	0.00	0.00	0.00	0	0	0	0	0%	0	0	\$ -
08-55-201-236-00	Barry County	221 S BROADWAY S	BARRY COUNTY	0	0.00	0.00	0.00	0	0	0	0	0%	0	0	\$ -
												TOTALS		291358	28,833.00

City of Hastings

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Hastings City Council will hold a public hearing on Monday, May 11, 2026, at 7:00 PM in the Council Chambers, second floor of City Hall, 201 East State Street, Hastings, Michigan.

The purpose of the Public Hearing is for City Council to hear comments and make a determination on the establishment of a final assessment roll for parking in the City of Hastings Principal Shopping District for fiscal year 2026/2027.

The City will provide necessary aids and services to individuals with disabilities upon five days' notice to the Clerk of the City of Hastings. Individuals requiring these services should contact the City of Hastings at 269-945-2468, or via email at mpeacock@hastingsmi.gov.

Linda Perin
City Clerk



City of *Hastings* Michigan

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

201 E. State Street 49058

April 30, 2026

Dear Property Owner,

Each year, the City Council reviews and considers a Special Assessment District (SAD) to help fund maintenance of the downtown public parking lots. The public hearing to receive comments and make a determination on the final assessment roll is scheduled for May 11, 2026 at 7PM in the Council Chambers.

Funds collected through the SAD are used for parking lot maintenance costs such as snow removal, irrigation, pavement marking, and general upkeep. Well-maintained public parking supports downtown businesses, customers, residents, and the overall community.

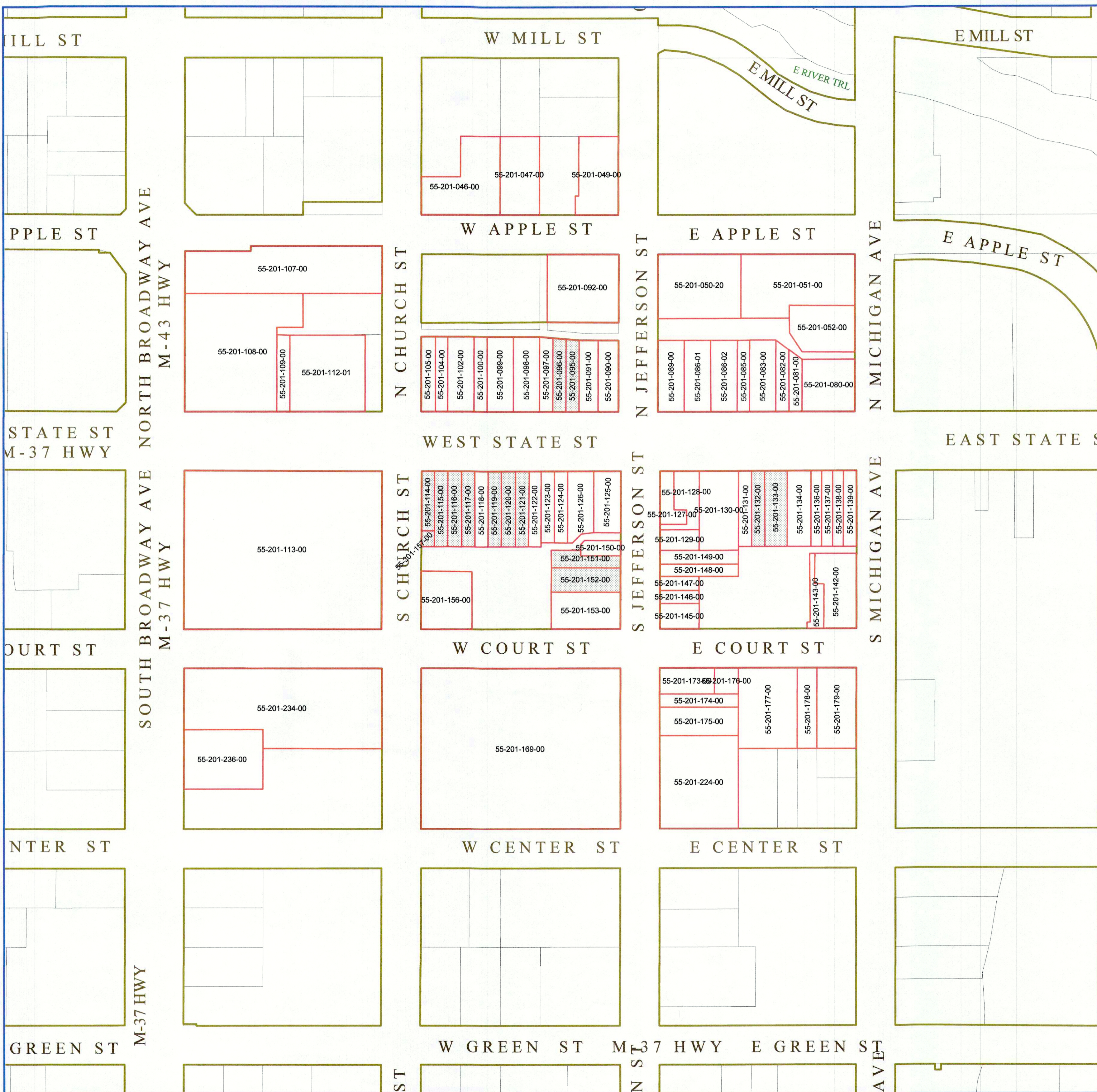
Please note that property owners do not pay the full cost of maintenance. The City General Fund covers 50% of the annual expense, and the Downtown Development Authority contributes an additional \$15,962. This year, the amount assessed to property owners within the district is expected to be \$28,833, which is approximately 32% of the total maintenance cost.

The City values your continued investment in our community and downtown district.

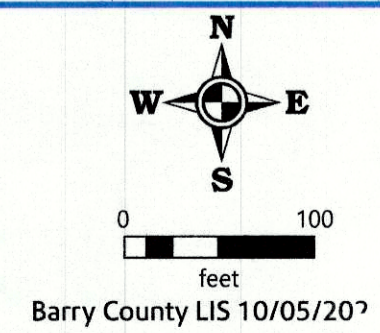
Enclosed is a copy of the SAD Public Hearing Notice, the methodology used to calculate each assessment, and the proposed special assessment roll.

Thank you,

City of Hastings



City of Hastings SAD DDA Parking



CITY OF HASTINGS

SPECIAL ASSESSMENT PARKING

DETERMINING THE SPECIAL ASSESSMENT ROLL

The special assessments for public parking lot maintenance were made on a pro rata basis according to the benefit to be derived by the affected property owners within Special Assessment District.

The methodology reflects the building size, type of use, credit for on-site parking, and a distance from parking factor.

STEP 1 – Active Building Area: The formula to determine the active building area is as follows:
$$\text{Gross Building Area} \times 80\% \times \text{Use Factor} = \text{Active Building Area}$$

The gross building area is multiplied by 80% to adjust for stairwells, storage area, employee bathrooms, etc.

Use factors were determined by grouping similar types of uses. It is necessary to make an adjustment to reflect the use of the property on the parking.

The following are the grouping of types of uses:

<u>2.00 Use</u>	<u>1.50 Use</u>	<u>1.00 Use</u>	<u>0.75 Use</u>
Restaurants	Arcades	General Offices	Multi-Family Housing
Bars	Dance Halls	Retail Stores	Private Clubs
Theater	Fitness Centers	Medical Offices	Public Utility Use
	Health Spas	Hotels/Motels	Furniture Stores
<u>1.25 Use</u>	Ballroom	Service Stations	Service Types
Shopping Centers	Conference Rooms	Beauty or Barber Shops	Lodges
Strip Mall		Banks & Financial Institutions	
		Museums, Library, & Cultural Centers	
		Dry Cleaning Pick-Up Stations	

STEP 2 - Parking Credit: The property is credited for the private parking which will not exceed the active building area. After the private parking credit is deducted from the active building area, the result is called the net building area. The formula to arrive at the net effective building area is as follows:

$$\text{Active Building Area} - (\text{No. of Private Parking Spaces} \times 200 \text{ SF}) = \text{Net Building Area}$$

Revised: 9/13/2007

T:\Assessor\Special Assessments\Parking\Determing the Special Assessment Roll.doc

STEP 3 - Distance Factor: All properties are not immediately adjacent to the public parking. Therefore, an adjustment (Distance Factor) must be applied to the net building area. The following Distance Factors were used to adjust for proximity:

0 Feet – 150 Feet	100%
151 Feet – 200 Feet	90%
201 Feet – 250 Feet	80%
251 Feet – 300 Feet	70%
Over 301 Feet	60%

The distances were measured from the closest points of the property line to the municipal parking. Multiplying the net building area by the distance factor results in an effective building area.

STEP 4 – Effective Net Building Area: The effective net building area is determined by multiplying the Net Building Area by the distance factor.

$$\text{Net Building Area} \times \text{Distance Factor} = \text{Effective Net Building Area}$$

STEP 5 – Special Assessment District (SAD) Charge: To determine the individual SAD Charge, the effective net building area of the property is divided by the total effective net building area of the district and then multiplied by the total SAD costs.

$$\frac{\text{Effective Net Building Area}}{\text{Total Effective Net Building Area of District}} \times \text{Total SAD Costs} = \text{SAD Charge}$$

Recap of Special Assessment Parking Roll

Gross Bldg. Area x 80% x Use Factor = Active Bldg. Area

Active Bldg. Area – (No. of On-Site Parking Spaces x 200 SF) = Net Bldg. Area

Net Building Area x Distance Factor = Effective Net Building Area

$\frac{\text{Effective Net Building Area}}{\text{Total Effective Net Building Area of District}} \times \text{Total SAD Costs} = \text{SAD Charge}$

Example: A restaurant has 7,300 square feet of gross building area. The building is located within 150 feet of a municipal parking lot. The restaurant has 31 on-site parking spaces. The Total Effective Net Building Area is 437,641 Square feet and the total SAD costs are \$84,223.76.

Gross Bldg. Area x 80% x Use Factor = Active Bldg. Area

$$7,300 \text{ SF} \times 80\% \times 2.00 = 11,690 \text{ SF}$$

Active Bldg. Area – (No. of On-Site Parking Spaces x 200 SF) = Net Bldg. Area

$$11,690 \text{ SF} - (31 \text{ Spaces} \times 200 \text{ SF}) = 5,490 \text{ SF}$$

Net Building Area x Distance Factor = Effective Net Building Area

$$5,490 \text{ SF} \times 1.00 = 5,490 \text{ SF}$$

$\frac{\text{Effective Net Building Area}}{\text{Total Effective Net Building Area of District}} \times \text{Total SAD Costs} = \text{SAD Charge}$

$$\frac{5,490 \text{ SF}}{437,641 \text{ SF}} \times \$84,223.76 = \$998.64$$

SAD Charge is \$998.64



Regular Council Agenda Item Memorandum

To: Mayor Tossava and City Council

From: Dan King, Community Development Director

Subject: Hastings Summerfest 2026 Request

Meeting Date: May 11, 2026

Recommended Action:

Motion to approve, under direction of staff, the Hastings Summerfest Committee's request to hold the annual Summerfest celebration on **August 28, 29, and 30, 2026**, in Fish Hatchery Park, Tyden Park, Parking Lots # 4 and #5, various streets, the Spray Plaza, and Thornapple Plaza and adopt **Resolution 2026-08** to stay the necessary ordinances to conduct the event.

Background Information:

The Hastings Summerfest Committee has conducted this annual event the last full weekend in August for over 40 years. This annual event has something for everyone including music, food, car show, fun run, parade, arts and crafts, and a beverage tent that serves as a meeting place for high school reunions and a homecoming site for many current and former residents of the City of Hastings.

Financial Implications:

Summerfest Committee reimburses the City for direct expenses incurred during the event.

Attachments:

- Resolution 2026-08
- Hastings Summerfest Committee Request Letter
- Special Event Application

RESOLUTION 2026-08

TO STAY THE NECESSARY ORDINANCES TO HOLD SUMMERFEST FESTIVAL ACTIVITIES AT FISH HATCHERY PARK, TYDEN PARK, PARKING LOTS # 4 and #5, VARIOUS STREETS, AND ENTERTAINMENT VENUES ON AUGUST 28, 29, AND 30, 2026

WHEREAS, the Barry County Chamber of Commerce Summerfest Committee, by way of correspondence, has requested the use of Fish Hatchery Park, Parking Lots #4 and #5, various streets, and entertainment venues for the purpose of holding a festival which promotes and celebrates the City of Hastings on August 28, 29, and 30, 2026, the use of Tyden Park on August 29, 2026, for a basketball tournament and the use of Bob King Park on August 29, 2026, for a youth kickball tournament; and

WHEREAS, the City Council of the City of Hastings at its regular meeting on May 11, 2026, approved the location of Fish Hatchery Park and Parking Lots #4 and #5, various streets, and entertainment venues on August 28, 29, and 30, Tyden Park on August 29, 2026, and Bob King Park on August 29, 2026; and

WHEREAS, the Summerfest Committee desires to ensure the Summerfest Festival is conducted in good taste and in accordance with all laws and regulations, now

THEREFORE, BE IT RESOLVED that the City of Hastings hereby stays for August 28, 29, and 30, 2026, under Section 2-34 of the Hastings City Code, the following Ordinances:

Section 6-1
Sections 58-34, 58-35 (3) and (4), 37 (2) and (4), and
Section 58-38 (a), (g), (h), and (i).

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 11th day of May 2026, by the City Council of the City of Hastings, by a vote of members voting in favor thereof, members voting against, and member(s) absent.

Linda Perin
City Clerk



Hastings Summerfest Committee

March 30, 2026

Hon. David J. Tossava
City Council Members
201 East State Street
Hastings, Michigan 49058

Re: Summerfest Request

Dear Mayor Tossava and Council Members:

On behalf of the 2026 Summerfest Committee, we respectfully request a stay of the City of Hastings Ordinances contained in Chapters **6 and 58** for the dates of August 28, August 29, and August 30, 2026, in the area known as Fish Hatchery Park, Bob King Park, and the area known as Parking Lot #4. We are also requesting certain street usage and street closings during the festival. These requests are subject to compliance with guidelines received from the City as well as from the local health department.

It is the purpose of the Hastings Summerfest Committee, a sub-committee of the Barry County Chamber of Commerce, to organize a yearly three-day festival which promotes and celebrates the City of Hastings. Our mission is to ensure that this festival is held in good taste and in accordance with all laws and regulations. For Summerfest to function in this location, we respectfully request the council of the City of Hastings to stay the following ordinances pursuant to the authority of the Council in Ordinance 2-34. Each of the ordinances and our reasoning for our request is stated below. If, for any reason, the Council has further concerns, please feel free to contact our committee or one of us, and we will be happy to further elaborate.

Section **6-1** relates to the Elks Club beverage tent. The tent will, with the consent of the Council, be located in Parking Lot # 4 on the corner of Apple and Church Streets. Alcoholic beverages would be sold on Friday and Saturday only by a vendor properly licensed by the liquor control commission. Alcohol will be consumed only in a designated fenced-in area, which will be patrolled and regulated by private individuals. This fenced area will meet all requirements set forth by Police Chief Boulter and the Michigan Liquor Control Commission. It is not our intention to allow alcohol in any other portion of the downtown area, and none will be tolerated.

Section **58-38 - Prohibited Uses**. We are requesting stays to **(a)**, **(g)**, **(h)**, and **(i)** to allow crafters, non-profit organizers, and service clubs to display wares, sell goods, and provide entertainment to the public within Fish Hatchery Park. We expect that Fish Hatchery Park use will be limited to athletic events at the softball field and soccer field, and some food and soft drink vendors near these athletic fields.

Sections **22-1 and 22-2 - Sidewalk Displays**. The retailers have also requested that they be allowed to display their wares on the sidewalks downtown during the 2026 festival.

We are also asking permission to use Parking Lot #5 on the west side of Church Street. The area was reserved in past years and proved to be of significant assistance in providing parking for the workers and volunteers at the festival. This year, it may also be used for the farmers' market on Saturday, August 29th.

The street closings and usages requested are as follows:

1. Church Street between State Street and Court Street, Church Street between Court Street and Center Street, and Church Street between State Street and Apple Street commencing on Thursday evening, August 27, 2026, through Sunday, August 30, 2026, for use by commercial food vendors during the festival, events on both sides of Church Street, and the car show.
2. Center Street between Broadway and Church Street from Thursday, August 27, 2026, through Sunday, August 30, 2026
3. Parking Lot #4 from Thursday, August 27, 2026, through Sunday, August 30, 2026, for the Elks beverage tent.
4. The closure on Sunday, August 30, 2026, from early morning to about 5:00 p.m. of State Street between Broadway and Boltwood, as well as Michigan from Apple Street to Center Street, Jefferson from Apple Street to Court Street, Court Street from Michigan to Jefferson, and the parking lot on the corner of Apple and Jefferson for the car show.
5. The use of Michigan, State Street, Boltwood, Railroad, Church, Apple, and Broadway Streets for the parade on Saturday, August 29, 2026, at about 11:30 a.m. and earlier in the day for the 5K run and parade setup. The parade route and the run route will be worked out, and final closures will be made pursuant to coordination with the Hastings City Police. This should reflect the route utilized over the last several years. The usual assistance of the Hastings City Police during the parade is also requested.
6. The use of Court Street between Broadway and the entry to Hastings City Bank parking lot commencing on Thursday evening, August 27, 2026, through Sunday, August 30, 2026.
7. The use of the band shell at the Splash Park, Friday, August 29, 2026, through Sunday, August 30, 2026, for an entertainment venue.
8. The use of the Thornapple Plaza stage and band shell from Thursday, August 27, 2026, through Sunday, August 30, 2026, for an entertainment venue and church service.

9. The use of the Bob King Park ball field for a youth kickball tournament on Saturday, August 29, 2026
10. The use of Tyden Park for the basketball tournament on Saturday, August 29, 2026.

The Committee is also requesting the assistance of the City in placing the banner across State Street between Huntington Bank and the courthouse lawn as soon after the Barry County Fair as practical, but not later than the week before the festival.

Thank you for your consideration of this request. Please let us know your thoughts at your earliest convenience.

Yours very truly,

Brent Cowan, Co-Chairperson, Summerfest
David Solmes, Co-Chairperson, Summerfest



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 Summerfest Committee _____
Applicant/Organization Name Phone

David Salmes _____
Contact Name Phone Email

138 W State St Hastings MI 49058
Street City State Zip

Brent Cowan _____
Contact person on day of event (if different than above) Phone

Section 2: Event Information

Hastings Summerfest
Name of Event

City-Wide Festival
Description of Event

August 28-30
Event Dates Time (From/To)

August 27-28
Set up Date(s) and Time(s) Clean Up Date(s) and Time(s)

See Attached Request

Location(s) of Event

30

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
 - 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? _____
 - If yes, what type of music is proposed? Live - Acoustic Live - Amplification Recorded Loudspeakers or public address system All of Above
- 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 Application.
 - 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?

Contracted Services as well as normal City Service

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.

See Attached Description

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.

David Solmes Hastings Summerfest Committee
Printed Name of Applicant & Name of Organization

David A. Solmes
Signature

3-31-26
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:

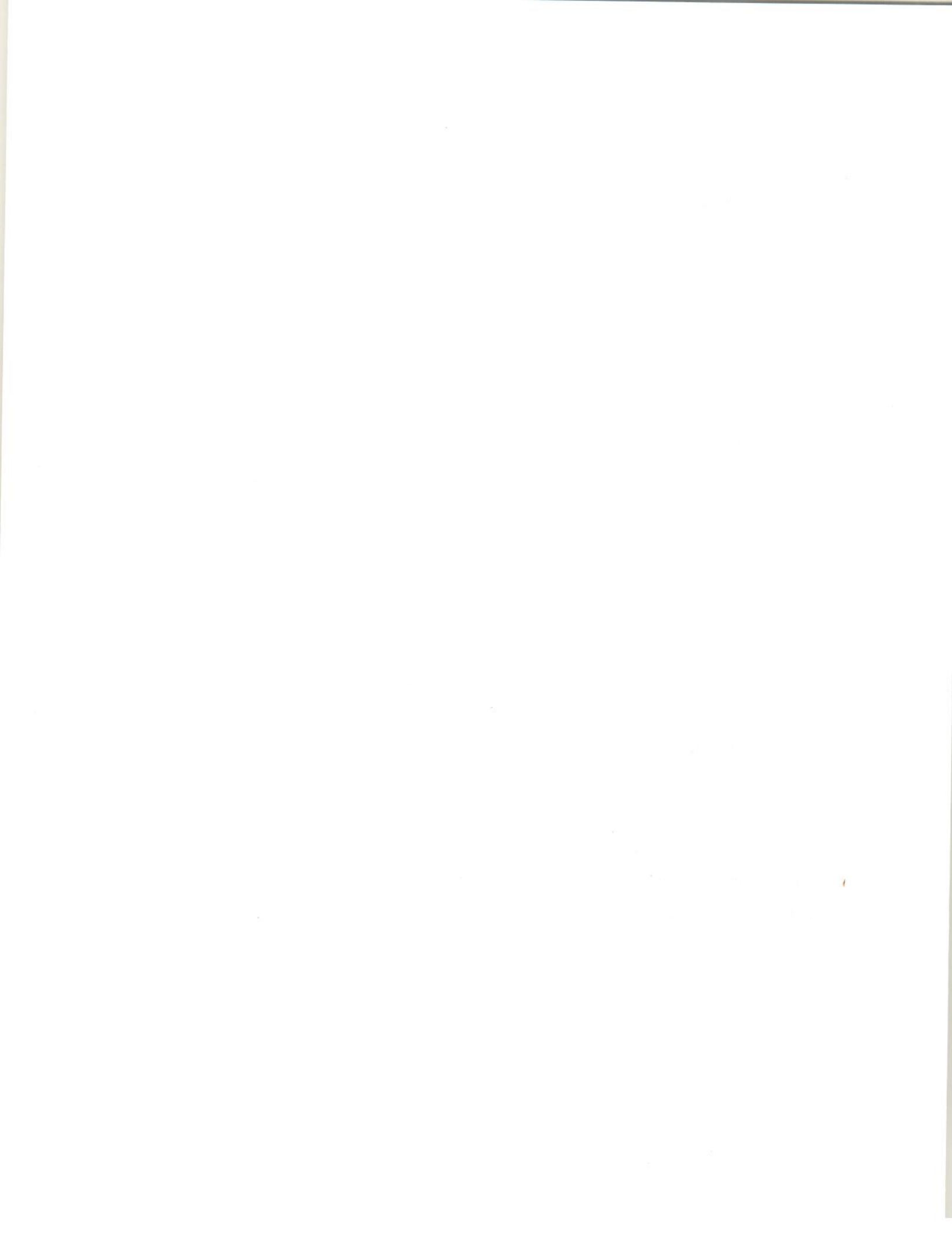
C. Fire Chief Review

Comments:

D. Community Development Department Review

Comments:

Date of Meeting for Council Approval _____ Approved? Yes No





Regular Council Agenda Item Memorandum

To: Hastings City Council

From: Sarah Moyer-Cale, City Manager

Subject: Resolution 2026-09 To Adopt the Budget and Millage Rates for Fiscal Year 2026-2027

Meeting Date: May 11, 2026

Recommended Action:

Motion to adopt **Resolution 2026-09** to enact the General Appropriations Act for the Fiscal Year 2026-2027, and to approve the operating budgets for said year, and to establish the property tax millage rates to support the budget.

Background Information:

City Council was presented with the first draft of the City Manager's Recommended Fiscal Year 2026-2027 Annual Budget on April 13th, which was subsequently revised and presented at a budget workshop held on April 28, 2025. The Council was provided with the opportunity to address different budget items. The attachment to this resolution represents the budget detail.

The items that have changed since the budget workshop draft include the following:

- Reduced property tax revenue for the General Fund, Library Fund, and Downtown Development Authority Funds due to the Headlee reduction, down to 15.4435 mills.
- Increase in Major Streets engineering expenses by \$8,000 for completing the design work on the Michigan Avenue Bridge project.

The general operating millage rate was reduced by Headlee to 15.4435 mills, and the millage to support operations at Riverside Cemetery was reduced to 0.7 mills as noted in the proposed budget.

A public hearing for the budget proposal and millage rates will be held on May 11, 2026, during a regular City Council meeting.



Regular Council Agenda Item Memorandum

Financial Implications:

Approval of the resolution will provide resources for city services for the fiscal year beginning July 1, 2026.

Attachments:

- Resolution 2026-09
- Attachment for 2026-09

RESOLUTION 2026-09

**TO ENACT THE GENERAL APPROPRIATIONS ACT FOR FISCAL YEAR 2026/2027,
AND TO APPROVE THE OPERATING BUDGETS FOR SAID YEAR,
AND TO ESTABLISH THE PROPERTY TAX MILLAGE RATES TO SUPPORT THE
BUDGET**

WHEREAS, in accordance with the provisions of the City Charter, on April 27, 2026, a recommended budget was submitted to this Council for the City of Hastings, Michigan for the fiscal year commencing July 1, 2026, and ending June 30, 2027, and

WHEREAS, this Council has considered the financial needs of the City of Hastings for its efficient operations during the coming fiscal year and has reviewed the recommended budget; and

WHEREAS, in accordance with State statute, on May 11, 2026, the Council did, after proper notice, conduct a public hearing on the proposed budget, and on the proposed millage rate to be levied to support the proposed budget, at which public hearing all objections and comments on the proposed budget and millage rate were considered; now

THEREFORE BE IT RESOLVED, that the City Council of the City of Hastings adopts the attached document labeled "Budget Adoption FY 2026/2027" as the City's budget for the fiscal year commencing July 1, 2026 and ending June 30, 2027, specifically incorporating all of the following:

That the estimates of anticipated revenue in the various funds are as shown on the budget document; and

That the interfund transfers to and from the various funds as shown on the budget document are hereby approved by this Council; and

That the expenditures in the various funds as shown on the budget document are hereby appropriated by this Council; and

That funds are appropriated from fund balance to balance the budgets in the various funds are as shown on the budget document; and

BE IT FURTHER RESOLVED, that 15.4435 mills be levied on the taxable assessed valuation as equalized for general operating requirements of the City of Hastings; and

BE IT FURTHER RESOLVED, that an additional 0.7000 mills be levied on the taxable assessed valuation as equalized for purposes of operating, maintaining, and improving a municipal cemetery; and

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to make budgetary transfers within the line items of appropriation centers established through this budget and that all transfers between appropriations listed in this resolution may be made only by further action of this Council, pursuant to the provisions of the Michigan Uniform Accounting and Budgeting Act; and

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

A 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 11th day of May 2026, by the City Council of the City of Hastings, by a vote of __ () members voting in favor thereof, __ () members voting against, and __ () members absent.

Linda Perin
City Clerk

BUDGET ADOPTION FY 2026/2027

GOVERNMENT FUNDS

GENERAL FUND REVENUE

Taxes & Special Assessments	\$4,069,345
Federal & State Sources	1,117,069
Intergovernmental Sources	1,117,356
Charges for Services	127,420
Investment Income & Rentals	371,562
All Other Revenue	103,500
TOTAL, General Fund Revenue	\$6,906,252

GENERAL FUND EXPENDITURES

General Government

City Council	\$72,303
Mayor	15,137
City Manager	333,098
Finance Department	443,673
Clerk	122,152
Information Technology	268,900
Board of Review	2,525
Treasurer	97,801
Assessor	154,520
Elections	57,758
City Hall and Grounds	336,114
Legal and Audit	66,800
Other General Government	582,815

Public Safety

Police Department	\$2,375,703
Code Compliance	53,112
Fire Department	779,300
Inspections	75,000

Public Works

Parking Downtown Non-SAD	15,973
Parking Downtown SAD	35,578
Streetlighting	110,000
Community Services	551,919

Community and Economic Development

Planning and Zoning	\$23,030
Joint Planning and Zoning	1,300
Community Development	167,339
Cable Access	12,377

Recreation and Culture

Parks and Recreation	\$537,031
Arts and Cultural Services	53,036

TOTAL, General Fund Expenditures **\$7,344,294**

Transfers Out/Other

\$344,647

Total General Fund Exp. + Other Financing

\$7,688,941

Addition to / (Use of) Fund Balance

(\$782,689)

BUDGET ADOPTION FY 2026/2027

SPECIAL REVENUE FUNDS

Major Streets Special Revenue Fund

Major Streets Fund Revenue	\$932,066
Major Streets Fund Expenditures	\$950,366
Major Streets Fund Transfers Out	\$300,000
Addition to / (Use of) Fund Revenue	(\$318,300)

Local Streets Special Revenue Fund

Local Streets Fund Revenue	\$377,883
Local Streets Fund Transfers In	\$450,000
Local Streets Fund Expenditures	\$887,446
Addition to / (Use of) Fund Revenue	(\$59,563)

Riverside Cemetery Special Revenue Fund

Riverside Cemetery Revenue	\$202,900
Riverside Cemetery Expenditures	\$160,479
Addition to / (Use of) Fund Revenue	\$42,151

Drug Enforcement Special Revenue Fund

Drug Enforcement Revenue	\$0
Drug Enforcement Expenditures	\$0
Addition to / (Use of) Fund Revenue	\$0

Police Training Special Revenue Fund

Police Training Revenue	\$2,250
Police Training Transfers In	\$625
Police Training Expenditures	\$2,500
Addition to / (Use of) Fund Revenue	\$375

Library Special Revenue Fund

Library Revenue	\$574,513
Library Transfers In	\$194,022
Library Expenditures	\$740,083
Addition to / (Use of) Fund Revenue	\$28,452

COMPONENT UNITS

Brownfields Redevelopment Authority Fund

Brownfields Redevelopment Authority Revenue	\$100,000
Brownfields Redevelopment Authority Expenditures	\$45,000
Addition to / (Use of) Fund Revenue	\$55,000

Downtown Development Authority Fund

Downtown Development Authority Revenue	\$1,006,350
Downtown Development Authority Expenditures	\$907,833
Addition to / (Use of) Fund Revenue	\$98,517

BUDGET ADOPTION FY 2026/2027

PROPRIETARY FUNDS

Sewer Fund

Sewer Revenue	\$3,098,000
Sewer Expenditures	\$3,081,872
Addition to / (Use of) Fund Revenue	\$16,128

Water Fund

Water Revenue	\$2,031,400
Water Expenditures	\$2,342,835
Addition to / (Use of) Fund Revenue	(\$311,435)

Equipment Internal Service Fund

Equipment Internal Service Fund Revenue	\$1,430,000
Equipment Internal Service Fund Expenditures	\$1,528,324
Addition to / (Use of) Fund Revenue	(\$98,324)



Regular Council Agenda Item Memorandum

To: Hastings City Council

From: Sarah Moyer-Cale, City Manager

Subject: METRO Act Permit Authorization for Surf Air Wireless, LLC

Meeting Date: May 11, 2026

Recommended Action:

Motion to authorize the City Clerk to execute the Bilateral METRO Act Permit for right-of-way telecommunications with Surf Air Wireless, LLC.

Background Information:

Surf Internet has submitted its METRO act (Metropolitan Extension Telecommunications Rights-of-Way Oversight Act) permit for installation of fiber for internet service within the City of Hastings. This will provide an additional option for internet service to most residences in the city.

The METRO act applies to wireline telecommunications lines above and/or below ground. There is a 5-cent/foot annual fee plus a one-time \$500 application fee. Municipalities are required to grant or deny the application within 45 days (the application was received on April 28).

Financial Implications:

Surf Internet will pay all the costs of installation and site restoration. The city will receive additional Local Community Stabilization Funds annually.

Attachments:

- Bilateral Permit
- Map of service area

**METRO Act Permit
Bilateral Form
Revised 12/06/02**

**RIGHT-OF-WAY
TELECOMMUNICATIONS PERMIT**

TERMS AND CONDITIONS

1 Definitions

- 1.1 Company shall mean Surf Air Wireless, LLC d/b/a Surf Internet organized under the laws of the State of Delaware whose address is 228 Waterfall Dr., Elkhart, IN 46516.
- 1.2 Effective Date shall mean the date set forth in Part 13.
- 1.3 Manager shall mean Municipality's manager or his/her/their designee.
- 1.4 METRO Act shall mean the Metropolitan Extension Telecommunications Rights-of-Way Oversight Act, Act No. 48 of the Public Acts of 2002, as amended.
- 1.5 Municipality shall mean the City of Hastings Michigan municipal corporation.
- 1.6 Permit shall mean this document.
- 1.7 Public Right-of-Way shall mean the area on, below, or above a public roadway, highway, street, alley, easement, or waterway, to the extent Municipality has the ability to grant the rights set forth herein. Public right-of-way does not include a federal, state, or private right-of-way.
- 1.8 Telecommunication Facilities or Facilities shall mean the Company's equipment or personal property, such as copper and fiber cables, lines, wires, switches, conduits, pipes, and sheaths, which are used to or can generate, receive, transmit, carry, amplify, or provide telecommunication services or signals. Telecommunication Facilities or Facilities do not include antennas, supporting structures for antennas, equipment shelters or houses, and any ancillary equipment and miscellaneous hardware used to provide federally licensed commercial mobile service as defined in Section 332(d) of Part I of Title III of the Communications Act of 1934, Chapter 652, 48 Stat. 1064, 47 U.S.C. 332 and further defined as commercial mobile radio service in 47 CFR 20.3, and service provided by any wireless, 2-way communications device.
- 1.9 Term shall have the meaning set forth in Part 7.

2 Grant

- 2.1 Municipality hereby grants a permit under the METRO Act to Company for access to and ongoing use of the Public Right-of-Way to construct, install and maintain Telecommunication Facilities in those portions of the Public Right-of-Way identified on Exhibit A on the terms set forth herein.
- 2.1.1 Exhibit A may be modified by written request by Company and approval by Manager.
- 2.1.2 The Manager shall not unreasonably condition or deny any request for a modification of Exhibit A. Any decision of the Manager on a request for a modification may be appealed by the Company to Municipality's legislative body.
- 2.2 Overlapping. The company shall not allow the wires or any other facilities of a third party to be overlapped to the Telecommunication Facilities without Municipality's prior written consent. Municipality's right to withhold written consent is subject to the authority of the Michigan Public Service Commission under Section 361 of the Michigan Telecommunications Act, MCL § 484.2361.
- 2.3 Nonexclusive. The rights granted by this Permit are nonexclusive. Municipality reserves the right to approve, at any time, additional permits for access to and ongoing usage of the Public Right-of-Way by telecommunications providers and to enter into agreements for use of the Public Right-of-Way with and grant franchises for use of the Public Right-of-Way to telecommunications providers, cable companies, utilities and other providers.

3 Contacts, Maps and Plans

- 3.1 Company Contacts. The names, addresses and the like for engineering and construction related information for Company and its Telecommunication Facilities are as follows:
- 3.1.1 The address, e-mail address, phone number and contact person (title or name) at Company's local office (in or near Municipality) is Jason Thomas, Regional Construction Manager, 400 76th St. SW, Byron Center, MI 49315, 248-660-3980, jthomas@surfinternet.com.
- 3.1.2 If Company's engineering drawings, as-built plans and related records for the Telecommunication Facilities will not be located at the preceding local office, the location address, phone number and contact person (title or department) for them is Steve Charney, Director of OSP Engineering, 3325 Middlebury St., Elkhart, IN 46516, 574-306-5678, scharney@surfinternet.com.

- 3.1.3 The name, title, address, e-mail address and telephone numbers of Company's engineering contact person(s) with responsibility for the design, plans and construction of the Telecommunication Facilities is Steve Charney, Director of OSP Engineering, 400 76th St. SW, Suite 15, Byron Center, MI 49315, 574-306-5678, scharney@surfinternet.com; and/or Jason Thomas, Director of OSP Construction, 400 76th St. SW, Suite 15, Byron Center MI, 49315, 248-660-3980, jthomas@surfinternet.com.
- 3.1.4 The address, phone number and contact person (title or department) at Company's home office/regional office with responsibility for engineering and construction related aspects of the Telecommunication Facilities is Steve, Charney, Director of OSP Engineering, 400 76th St. SW, Suite 15, Byron Center, MI 49315, 574-306-5678, scharney@surfinternet.com; and/or Jason Thomas, Director of OSP Construction, 400 76th St. SW, Suite 15, Byron Center MI, 49315, 248-660-3980, jthomas@surfinternet.com.
- 3.1.5 Company shall at all times provide Manager with the phone number at which a live representative of Company (not voice mail) can be reached 24 hours a day, seven (7) days a week, in the event of a public emergency. For emergencies, please contact the Surf Internet Network Operations Center at 574-584-2300.
- 3.1.6 The preceding information is accurate as of the Effective Date. Company shall notify Municipality in writing as set forth in Part 12 of any changes in the preceding information.
- 3.2 Route Maps. Within ninety (90) days after the substantial completion of construction of new Facilities in a Municipality, a provider shall submit route maps showing the location of the Telecommunication Facilities to both the Michigan Public Service Commission and to the Municipality, as required under Section 6(7) of the METRO Act, MCLA 484.3106(7).
- 3.3 As-Built Records. Company, without expense to Municipality, shall, upon forty-eight (48) hours notice, give Municipality access to all "as-built" maps, records, plans and specifications showing the Telecommunication Facilities or portions thereof in the Public Right-of-Way. Upon request by Municipality, Company shall inform Municipality as soon as reasonably possible of any changes from previously supplied maps, records, or plans and shall mark up maps provided by Municipality so as to show the location of the Telecommunication Facilities.

4 Use of Public Right-of-Way

- 4.1 No Burden on Public Right-of-Way. Company, its contractors, subcontractors, and the Telecommunication Facilities shall not unduly burden or interfere with the

present or future use of any of the Public Right-of-Way. Company's aerial cables and wires shall be suspended so as to not endanger or injure persons or property in or about the Public Right-of-Way. If Municipality reasonably determines that any portion of the Telecommunication Facilities constitutes an undue burden or interference, due to changed circumstances, Company, at its sole expense, shall modify the Telecommunication Facilities or take such other actions as Municipality may determine is in the public interest to remove or alleviate the burden, and Company shall do so within a reasonable time period. Municipality shall attempt to require all occupants of a pole or conduit whose facilities are a burden to remove or alleviate the burden concurrently.

- 4.2 No Priority. This Permit does not establish any priority of use of the Public Right-of-Way by Company over any present or future permittees or parties having agreements with Municipality or franchises for such use. In the event of any dispute as to the priority of use of the Public Right-of-Way, the first priority shall be to the public generally, the second priority to Municipality, the third priority to the State of Michigan and its political subdivisions in the performance of their various functions, and thereafter as between other permit, agreement or franchise holders, as determined by Municipality in the exercise of its powers, including the police power and other powers reserved to and conferred on it by the State of Michigan.
- 4.3 Restoration of Property. Company, its contractors and subcontractors shall immediately (subject to seasonal work restrictions) restore, at Company's sole expense, in a manner approved by Municipality, any portion of the Public Right-of-Way that is in any way disturbed, damaged, or injured by the construction, installation, operation, maintenance or removal of the Telecommunication Facilities to a reasonably equivalent (or, at Company's option, better) condition as that which existed prior to the disturbance. In the event that Company, its contractors or subcontractors fail to make such repair within a reasonable time, Municipality may make the repair and Company shall pay the costs Municipality incurred for such repair.
- 4.4 Marking. Company shall mark the Telecommunication Facilities as follows: Aerial portions of the Telecommunication Facilities shall be marked with a marker on Company's lines on alternate poles which shall state Company's name and provide a toll-free number to call for assistance. Direct buried underground portions of the Telecommunication Facilities shall have (1) a conducting wire placed in the ground at least several inches above Company's cable (if such cable is nonconductive); (2) at least several inches above that, a continuous colored tape with a statement to the effect that there is buried cable beneath; and (3) stakes or other appropriate above ground markers with Company's name and a toll-free number indicating that there is buried telephone cable below. Bored underground portions of the Telecommunication Facilities shall have a conducting wire at the same depth as the cable and shall not be required to provide the continuous colored tape. Portions of

the Telecommunication Facilities located in conduit, including conduit of others used by Company, shall be marked at its entrance into and exit from each manhole and handhole with Company's name and a toll-free telephone number.

- 4.5 Tree Trimming. Company may trim trees upon and overhanging the Public Right-of-Way so as to prevent the branches of such trees from coming into contact with the Telecommunication Facilities, consistent with any standards adopted by Municipality. Company shall dispose of all trimmed materials. Company shall minimize the trimming of trees to that essential to maintain the integrity of the Telecommunication Facilities. Except in emergencies, all trimming of trees in the Public Right-of-Way shall have the advance approval of Manager.
- 4.6 Installation and Maintenance. The construction and installation of the Telecommunication Facilities shall be performed pursuant to plans approved by Municipality. The open cut of any Public Right-of-Way shall be coordinated with the Manager or his designee. Company shall install and maintain the Telecommunication Facilities in a reasonably safe condition. If the existing poles in the Public Right-of-Way are overburdened or unavailable for Company's use, or the facilities of all users of the poles are required to go underground then Company shall, at its expense, place such portion of its Telecommunication Facilities underground, unless Municipality approves an alternate location. Company may perform maintenance on the Telecommunication Facilities without prior approval of Municipality, provided that Company shall obtain any and all permits required by Municipality in the event that any maintenance will disturb or block vehicular traffic or are otherwise required by Municipality.
- 4.7 Pavement Cut Coordination. Company shall coordinate its construction and all other work in the Public Right-of-Way with Municipality's program for street construction and rebuilding (collectively "Street Construction") and its program for street repaving and resurfacing (except seal coating and patching) (collectively, "Street Resurfacing").
 - 4.7.1 The goals of such coordination shall be to encourage Company to conduct all work in the Public Right-of-Way in conjunction with or immediately prior to any Street Construction or Street Resurfacing planned by Municipality.
- 4.8 Compliance with Laws. Company shall comply with all laws, statutes, ordinances, rules and regulations regarding the construction, installation, and maintenance of its Telecommunication Facilities, whether federal, state or local, now in force or which hereafter may be promulgated. Before any installation is commenced, Company shall secure all necessary permits, licenses and approvals from Municipality or other governmental entity as may be required by law, including, without limitation, all utility line permits and highway permits. Municipality shall

not unreasonably delay or deny issuance of any such permits, licenses or approvals. Company shall comply in all respects with applicable codes and industry standards, including but not limited to the National Electrical Safety Code (latest edition adopted by Michigan Public Service Commission) and the National Electric Code (latest edition). Company shall comply with all zoning and land use ordinances and historic preservation ordinances as may exist or may hereafter be amended. This section does not constitute a waiver of Company's right to challenge laws, statutes, ordinances, rules or regulations now in force or established in the future.

- 4.9 Street Vacation. If Municipality vacates or consents to the vacation of Public Right-of-Way within its jurisdiction, and such vacation necessitates the removal and relocation of Company's Facilities in the vacated Public Right-of-Way, Company shall, as a condition of this Permit, consent to the vacation and remove its Facilities at its sole cost and expense when ordered to do so by Municipality or a court of competent jurisdiction. Company shall relocate its Facilities to such alternate route as Municipality and Company mutually agree, applying reasonable engineering standards.
- 4.10 Relocation. If Municipality requests Company to relocate, protect, support, disconnect, or remove its Facilities because of street or utility work, or other public projects, Company shall relocate, protect, support, disconnect, or remove its Facilities, at its sole cost and expense, including where necessary to such alternate route as Municipality and Company mutually agree, applying reasonable engineering standards. The work shall be completed within a reasonable time period.
- 4.11 Public Emergency. Municipality shall have the right to sever, disrupt, dig-up or otherwise destroy Facilities of Company if such action is necessary because of a public emergency. If reasonable to do so under the circumstances, Municipality shall attempt to provide notice to Company. Public emergency shall be any condition which poses an immediate threat to life, health, or property caused by any natural or man-made disaster, including, but not limited to, storms, floods, fire, accidents, explosions, water main breaks, hazardous material spills, etc. Company shall be responsible for repair at its sole cost and expense of any of its Facilities damaged pursuant to any such action taken by Municipality.
- 4.12 Miss Dig. If eligible to join, Company shall subscribe to and be a member of "MISS DIG," the association of utilities formed pursuant to Act 174 of the Public Acts of 2013, as amended, MCL § 460.721 et seq., and shall conduct its business in conformance with the statutory provisions and regulations promulgated thereunder.
- 4.13 Underground Relocation. If Company has its Facilities on poles of Consumers Energy, Detroit Edison or another electric or telecommunications provider and Consumers Energy, Detroit Edison or such other electric or telecommunications

provider relocates its system underground, then Company shall relocate its Facilities underground in the same location at Company's sole cost and expense.

- 4.14 Identification. All personnel of Company and its contractors or subcontractors who have as part of their normal duties contact with the general public shall wear on their clothing a clearly visible identification card bearing Company's name, their name and photograph. Company shall account for all identification cards at all times. Every service vehicle of Company and its contractors or subcontractors shall be clearly identified as such to the public, such as by a magnetic sign with Company's name and telephone number.

5 Indemnification

- 5.1 Indemnity. Company shall defend, indemnify, protect, and hold harmless Municipality, its officers, agents, employees, elected and appointed officials, departments, boards, and commissions from any and all claims, losses, liabilities, causes of action, demands, judgments, decrees, proceedings, and expenses of any nature (collectively "claim" for this Part 5) (including, without limitation, attorneys' fees) arising out of or resulting from the acts or omissions of Company, its officers, agents, employees, contractors, successors, or assigns, but only to the extent such acts or omissions are related to the Company's use of or installation of facilities in the Public Right-of-Way and only to the extent of the fault or responsibility of Company, its officers, agents, employees, contractors, successors and assigns.
- 5.2 Notice, Cooperation. Municipality shall notify Company promptly in writing of any such claim and the method and means proposed by Municipality for defending or satisfying such claim. Municipality shall cooperate with Company in every reasonable way to facilitate the defense of any such claim. Municipality shall consult with Company respecting the defense and satisfaction of such claim, including the selection and direction of legal counsel.
- 5.3 Settlement. Municipality shall not settle any claim subject to indemnification under this Part 5 without the advance written consent of Company, which consent shall not be unreasonably withheld. Company shall have the right to defend or settle, at its own expense, any claim against Municipality for which Company is responsible hereunder.

6 Insurance

- 6.1 Coverage Required. Prior to beginning any construction in or installation of the Telecommunication Facilities in the Public Right-of-Way, Company shall obtain insurance as set forth below and file certificates evidencing same with Municipality. Such insurance shall be maintained in full force and effect until the

end of the Term. In the alternative, Company may satisfy this requirement through a program of self-insurance, acceptable to Municipality, by providing reasonable evidence of its financial resources to Municipality. Municipality's acceptance of such self-insurance shall not be unreasonably withheld.

6.1.1 Commercial general liability insurance, including Completed Operations Liability, Independent Contractors Liability, Contractual Liability coverage, railroad protective coverage and coverage for property damage from perils of explosion, collapse or damage to underground utilities, commonly known as XCU coverage, in an amount not less than Five Million Dollars (\$5,000,000).

6.1.2 Liability insurance for sudden and accidental environmental contamination with minimum limits of Five Hundred Thousand Dollars (\$500,000) and providing coverage for claims discovered within three (3) years after the term of the policy.

6.1.3 Automobile liability insurance in an amount not less than One Million Dollars (\$1,000,000).

6.1.4 Workers' compensation and employer's liability insurance with statutory limits, and any applicable Federal insurance of a similar nature.

6.1.5 The coverage amounts set forth above may be met by a combination of underlying (primary) and umbrella policies so long as in combination the limits equal or exceed those stated. If more than one insurance policy is purchased to provide the coverage amounts set forth above, then all policies providing coverage limits excess to the primary policy shall provide drop down coverage to the first dollar of coverage and other contractual obligations of the primary policy, should the primary policy carrier not be able to perform any of its contractual obligations or not be collectible for any of its coverages for any reason during the Term, or (when longer) for as long as coverage could have been available pursuant to the terms and conditions of the primary policy.

6.2 Additional Insured. Municipality shall be named as an additional insured on all policies (other than worker's compensation and employer's liability). All insurance policies shall provide that they shall not be canceled, modified or not renewed unless the insurance carrier provides thirty (30) days prior written notice to Municipality. Company shall annually provide Municipality with a certificate of insurance evidencing such coverage. All insurance policies (other than environmental contamination, workers' compensation and employer's liability insurance) shall be written on an occurrence basis and not on a claims made basis.

- 6.3 Qualified Insurers. All insurance shall be issued by insurance carriers licensed to do business by the State of Michigan or by surplus line carriers on the Michigan Insurance Commission approved list of companies qualified to do business in Michigan. All insurance and surplus line carriers shall be rated A+ or better by A.M. Best Company.
- 6.4 Deductibles. If the insurance policies required by this Part 6 are written with retainages or deductibles in excess of \$50,000, they shall be approved by Manager in advance in writing. Company shall indemnify and save harmless Municipality from and against the payment of any deductible and from the payment of any premium on any insurance policy required to be furnished hereunder.
- 6.5 Contractors. Company's contractors and subcontractors working in the Public Right-of-Way shall carry in full force and effect commercial general liability, environmental contamination liability, automobile liability and workers' compensation and employer liability insurance which complies with all terms of this Part 6. In the alternative, Company, at its expense, may provide such coverages for any or all its contractors or subcontractors (such as by adding them to Company's policies).
- 6.6 Insurance Primary. Company's insurance coverage shall be primary insurance with respect to Municipality, its officers, agents, employees, elected and appointed officials, departments, boards, and commissions (collectively "them"). Any insurance or self-insurance maintained by any of them shall be in excess of Company's insurance and shall not contribute to it (where "insurance or self-insurance maintained by any of them" includes any contract or agreement providing any type of indemnification or defense obligation provided to, or for the benefit of them, from any source, and includes any self-insurance program or policy, or self-insured retention or deductible by, for or on behalf of them).

7 Term

- 7.1 Term. The term ("Term") of this Permit shall be until the earlier of:
- 7.1.1 Fifteen years (15) from the Effective Date; provided, however, that following such initial term there shall be three subsequent renewal terms of five (5) years. Each renewal term shall be automatic unless Municipality notifies Company in writing, at least twelve (12) months prior to the end of any term then in effect, that due to changed circumstances a need exists to negotiate the subsequent renewal with Company. Municipality shall not unreasonably deny a renewal term; or

- 7.1.2 When the Telecommunication Facilities have not been used to provide telecommunications services for a period of one hundred and eighty (180) days by the Company or a successor of an assign of the Company; or
- 7.1.3 When Company, at its election and with or without cause, delivers written notice of termination to Municipality at least one-hundred and eighty (180) days prior to the date of such termination; or
- 7.1.4 Upon either Company or Municipality giving written notice to the other of the occurrence or existence of a default by the other party under Sections 4.8, 6, 8 or 9 of this Permit and such defaulting party failing to cure, or commence good faith efforts to cure, such default within sixty (60) days (or such shorter period of time provided elsewhere in this Permit) after delivery of such notice; or
- 7.1.5 Unless Manager grants a written extension, one year from the Effective Date if prior thereto Company has not started the construction and installation of the Telecommunication Facilities within the Public Right-of-Way and two years from the Effective Date if by such time construction and installation of the Telecommunication Facilities is not complete.

8 Performance Bond or Letter of Credit

- 8.1 Municipal Requirement. Municipality may require Company to post a bond (or letter of credit) as provided in Section 15(3) of the METRO Act, as amended [MCL § 484.3115(3)].

9 Fees

- 9.1 Establishment; Reservation. The METRO Act shall control the establishment of right-of-way fees. The parties reserve their respective rights regarding the nature and amount of any fees which may be charged by Municipality in connection with the Public Right-of-Way.

10 Removal

- 10.1 Removal; Underground. As soon as practicable after the Term, Company or its successors and assigns shall remove any underground cable or other portions of the Telecommunication Facilities from the Public Right-of-Way which has been installed in such a manner that it can be removed without trenching or other opening of the Public Right-of-Way. Company shall not remove any underground cable or other portions of the Telecommunication Facilities which requires trenching or other opening of the Public Right-of-Way except with the prior written approval of Manager. All removals shall be at Company's sole cost and expense.

10.1.1 For purposes of this Part 10, “cable” means any wire, coaxial cable, fiber optic cable, feed wire or pull wire.

10.2 Removal; Above Ground. As soon as practicable after the Term, Company, or its successor or assigns at its sole cost and expense, shall, unless waived in writing by Manager, remove from the Public Right-of-Way all above ground elements of its Telecommunication Facilities, including but not limited to poles, pedestal mounted terminal boxes, and lines attached to or suspended from poles.

10.3 Schedule. The schedule and timing of removal shall be subject to approval by Manager. Unless extended by Manager, removal shall be completed not later than twelve (12) months following the Term. Portions of the Telecommunication Facilities in the Public Right-of-Way which are not removed within such time period shall be deemed abandoned and, at the option of Municipality exercised by written notice to Company as set forth in Part 12, title to the portions described in such notice shall vest in Municipality.

11 Assignment. Company may assign or transfer its rights under this Permit, or the persons or entities controlling Company may change, in whole or in part, voluntarily, involuntarily, or by operation of law, including by merger or consolidation, change in the ownership or control of Company’s business, or by other means, subject to the following:

11.1 No such transfer or assignment or change in the control of Company shall be effective under this Permit, without Municipality’s prior approval (not to be unreasonably withheld), during the time period from the Effective Date until the completion of the construction of the Telecommunication Facilities in those portions of the Public Right-of-Way identified on Exhibit A.

11.2 After the completion of such construction, Company must provide notice to Municipality of such transfer, assignment or change in control no later than thirty (30) days after such occurrence; provided, however,

11.2.1 Any transferee or assignee of this Permit shall be qualified to perform under its terms and conditions and comply with applicable law; shall be subject to the obligations of this Permit, including responsibility for any defaults which occurred prior to the transfer or assignment; shall supply Municipality with the information required under Section 3.1; and shall comply with any updated insurance and performance bond requirements under Sections 6 and 8 respectively, which Municipality reasonably deems necessary, and

11.2.2 In the event of a change in control, it shall not be to an entity lacking the qualifications to assure Company’s ability to perform under the terms and

conditions of this Permit and comply with applicable law; and Company shall comply with any updated insurance and performance bond requirements under Sections 6 and 8 respectively, which Municipality reasonably deems necessary.

11.3 Company may grant a security interest in this Permit, its rights thereunder or the Telecommunication Facilities at any time without notifying Municipality.

12 Notices

12.1 Notices. All notices under this Permit shall be given as follows:

12.1.1 If to Municipality, to 201 E. State Street, Hastings, MI 49058

12.1.2 If to Company, to 400 76th St. SW, Byron Center, MI 49315, with a copy to 228 Waterfall Dr., Elkhart, IN 46516

12.2 Change of Address. Company and Municipality may change its address or personnel for the receipt of notices at any time by giving notice thereof to the other as set forth above.

13 Other items

13.1 No Cable, OVS. This Permit does not authorize Company to provide commercial cable type services to the public, such as “cable service” or the services of an “open video system operator” (as such terms are defined in the Federal Communications Act of 1934 and implementing regulations, currently 47 U.S.C. §§ 522 (6), 573 and 47 CFR § 76.1500).

13.2 Duties. Company shall faithfully perform all duties required by this Permit.

13.3 Effective Date. This Permit shall become effective when issued by Municipality and Company has provided any insurance certificates and bonds required in Parts 6 and 8, and signed the acceptance of the Permit.

13.4 Authority. This Permit satisfies the requirement for a permit under Section 5 of the METRO Act [MCL 484.3105].

13.5 Amendment. Except as set forth in Section 2.1 this Permit may be amended by the written agreement of Municipality and Company.

13.6 Interpretation and Severability. The provisions of this Permit shall be liberally construed to protect and preserve the peace, health, safety and welfare of the public, and should any provision or section of this Permit be held unconstitutional, invalid,

overbroad or otherwise unenforceable, such determination/holding shall not be construed as affecting the validity of any of the remaining conditions of this Permit. If any provision in this Permit is found to be partially overbroad, unenforceable, or invalid, Company and Municipality may nevertheless enforce such provision to the extent permitted under applicable law.

13.7 Governing Law. This Permit shall be governed by the laws of the State of Michigan.

Attest: _____

By: _____

By: _____

Its: _____

Date: _____

“Company accepts the Permit granted by Municipality upon the terms and conditions contained therein.”

SURF AIR WIRELESS, LLC D/B/A SURF
INTERNET

By: _____

Its: _____

Date: _____

::ODMA\PCDOCS\GRR\759319\6

Exhibit A

Public Right-of-Way to be Used by Telecommunication Facilities

Exhibit B

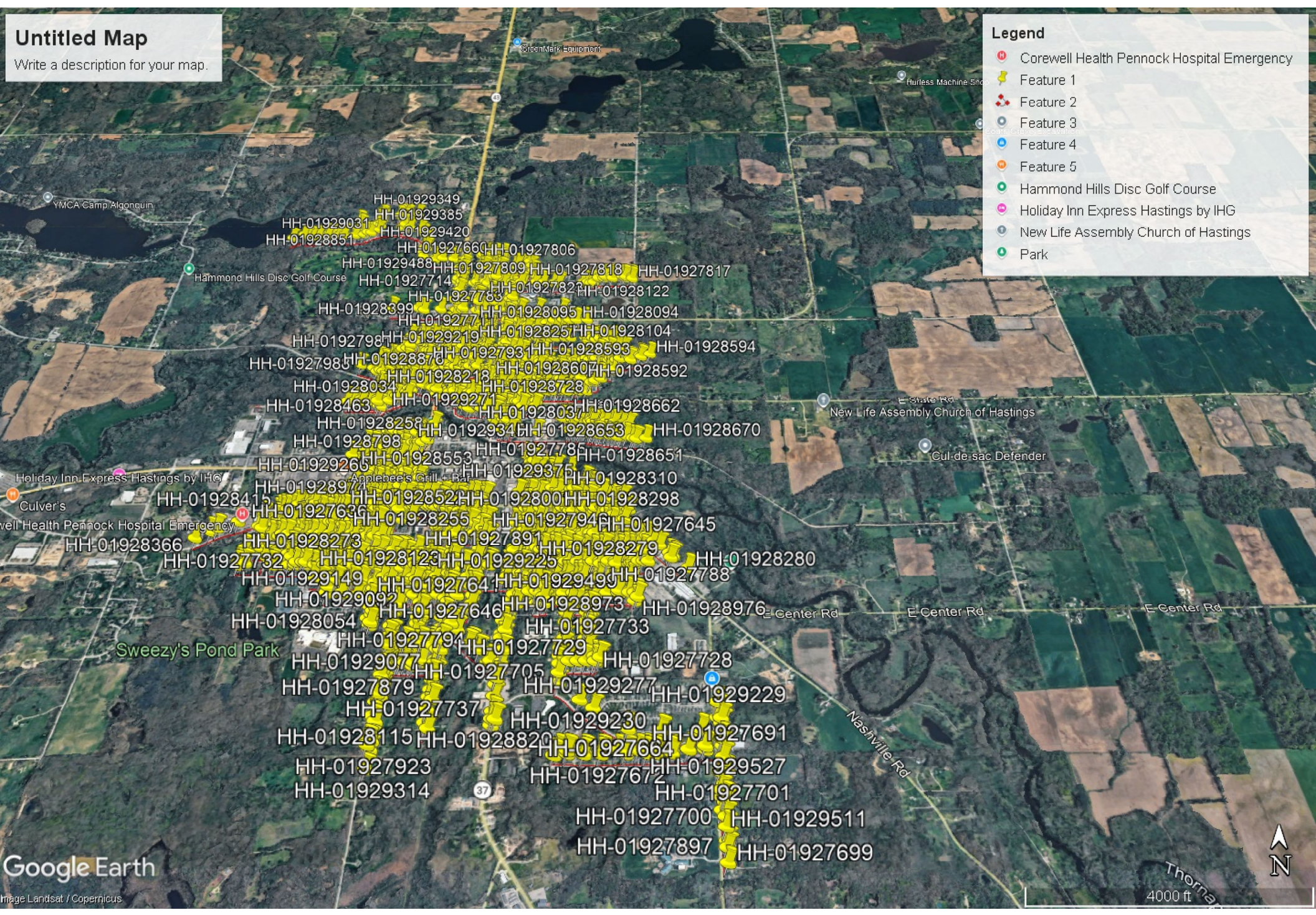
Bond

Untitled Map

Write a description for your map.

Legend

- Corewell Health Pennock Hospital Emergency
- Feature 1
- Feature 2
- Feature 3
- Feature 4
- Feature 5
- Hammond Hills Disc Golf Course
- Holiday Inn Express Hastings by IHG
- New Life Assembly Church of Hastings
- Park





Regular Council Agenda Item Memorandum

To: City Council

From: Verne Robins, Utilities Superintendent

Subject: Alum Alarm System Upgrade

Meeting Date: 5/11/2026

Recommended Action:

Motion to approve the proposal from Hickey Electric, Inc. for electrical and control upgrades to the wastewater alum feed system in the amount of **\$7,215**.

Background Information:

The wastewater treatment plant alum feed system currently lacks integration with the SCADA system and does not include an automatic shutdown in the event of a chemical leak in the alum pump area.

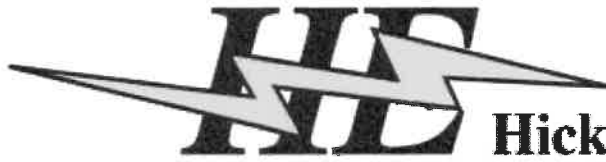
The proposal from Hickey Electric includes installation of conduit and wiring from the SCADA control cabinet to the alum pump enclosure, replacement of relay and control wiring as needed, and installation of a fluid detection system that will automatically shut down the alum pump upon detection of a leak. The system will also provide alarm input to SCADA for operator notification.

This upgrade addresses a safety and operational gap. Without an automatic shutdown, a leak condition could allow continued chemical feed, increasing the risk of equipment damage, chemical exposure, and cleanup costs. Integration with SCADA improves response time and system monitoring.

Financial Implications:

This item will be funded through the wastewater treatment plant maintenance budget. The total cost is \$7,215 and represents a low-cost improvement that reduces operational risk and potential future expenses.

Attachments: Hickey Electric Quote Q26086 (dated 4/14/2026)



Hickey Electric, Inc.

5995 Guy Rd. | Nashville MI 49073 | Phone: 517.852.0925 | Hickey-Electric.com

To: Bob Blocher

From: Hickey Electric Inc.

Site: Hastings Waste Water

Job Quote: Q26086

Date: 4/14/2026

Scope of Work Breakdown:

Provide all material and labor to perform requested updates to Alum system. Install rigid conduit from the SCADA control cabinet, located in the MCC room, to the alum pump enclosure.

Work includes replacing existing relay and control wiring, as required, to provide shutdown of Alum pump upon fluid detection in Alum pump area, and input to SCADA system of fluid detection in Alum pump area. Furnish and install all necessary conductors and terminate wiring at both ends.

Install all required fittings, enclosures, and covers, ensuring all conduit bodies, junction boxes, and devices are properly sealed and compliant.

***Price expires 15 days from the date of this quote.**

Total Bid: \$ 7,215.00

Thank You for the opportunity to quote this project.

Zane Belson
Project Estimator
Hickey Electric Inc.

Accepted by:

Signature: _____
Name: _____
Title: _____
Date: _____



Regular Council Agenda Item Memorandum

To: City Council

From: Verne Robins, Utilities Superintendent

Subject: Antero CMMS Database Setup and Implementation

Meeting Date: 5/11/2026

Recommended Action:

Motion to approve the proposal from AllMax Software for setup and implementation of the Antero asset management database in the amount of **\$10,000**.

Background Information:

The Department of Public Services utilizes the Antero system for asset and maintenance management. However, the current system is not fully configured to support structured preventative maintenance, asset tracking, and data collection across water and wastewater operations.

This proposal includes professional setup of the Antero database to properly structure assets, workflows, and maintenance tracking within the system.

A fully implemented system will allow staff to standardize inspections, track maintenance history, document critical infrastructure data (such as lift stations, PRVs, generators, and water system assets), and improve overall operational visibility.

Financial Implications:

- Cost: \$10,000 (one-time)
- Budgeted: Equipment Repair and Maintenance Fund
- Impact: One-time expense
- Value: Improves efficiency, reduces long-term maintenance costs, and extends asset life through structured preventative maintenance

Attachments:

AllMax Software Quote – Antero Database Setup (March 30, 2026)

Follow Up Information:



Regular Council Agenda Item Memorandum

Right now, we're using the system, but not in a way that gives us real asset management. This sets it up so we manage infrastructure instead of reacting to failures.

This replaces tribal knowledge with documented, trackable maintenance. That reduces risk and extends asset life.

Supports EGLE expectations for documented maintenance and asset management.



City of Hastings - Antero Database Setup

City of Hastings

201 East State Street
Hastings, Michigan 49058
United States

AllMax Software

PO Box 121

Roundhead, Ohio 43346
United States

Verne Robins**Prepared by: Doug Klima**

Account Manager



Reference: 20260330-095334111

Quote created: March 30, 2026

Quote expires: May 31, 2026

Total **\$10,000.00**

PRODUCTS & SERVICES	QUANTITY	PRICE
Antero Database Setup	1	\$10,000.00 after \$10,000.00 discount
SUMMARY		
One-time subtotal		\$10,000.00 after \$10,000.00 discount

Total	\$10,000.00
Total contract value	\$10,000.00

Comments

Purchase terms

Signature

Choose a profile to start the e-signature process.

Verne Robins

vrobins@hastingsmi.gov



Regular Council Agenda Item Memorandum

To: Hastings City Council

From: Hana Jaquays, Assistant City Manager

Subject: Sidewalk Remediation 2026

Meeting Date: May 11, 2026

Recommended Action:

Move to approve C&L Concrete Construction's proposal for sidewalk remediation not to exceed **\$80,402.50**.

Background Information:

Consistent with Council's goal of using sidewalk assessment data to remove obstructions and develop a multi-year remediation plan, staff issued a Request for Proposals (RFP) for identified sidewalk sections across all four wards, prioritizing accessibility concerns and areas with significant lifting.

As the City prepares to implement a sidewalk remediation program, staff will use the assessment data to identify and prioritize areas of greatest need. Given the City's limited funding for both road and sidewalk improvements, Council may also wish to consider special assessments as a potential funding mechanism for future sidewalk improvements.

Financial Implications:

We budgeted \$65,000 for concrete repairs this year and \$30,000 for sidewalks next year. We also plan to reduce the scope somewhat to avoid conflict points such as retaining walls that had not been initially considered.

Attachments:

- Bid Tab
- RFP and response

City of Hastings
COUNTY OF BARRY, STATE OF MICHIGAN

Sealed Bid Opening Results

Procurement Number: _____ [Assigned by Clerk's Office]

Bid Name: _____

Opening Date & Time: _____

Vender Bids:

Name: _____	Amount: _____
Name: _____	Amount: _____
Name: _____	Amount: _____
Name: _____	Amount: _____
Name: _____	Amount: _____
Name: _____	Amount: _____
Name: _____	Amount: _____
Name: _____	Amount: _____
Name: _____	Amount: _____

Present at
Opening: _____

Bid Granted to: _____

PO #: _____ ISSUED TO: _____ ON: _____
APPROVED VENDOR DATE

Process Final Sign Off By: _____ **ON:** _____
CLERK'S REPRESENTATIVE DATE



CITY OF HASTINGS, MICHIGAN

REQUEST FOR PROPOSALS (RFP)

FOR

Sidewalk Accessibility and Remediation Project

PROCUREMENT NAME: Sidewalk Accessibility and Remediation Project

RFP ISSUE DATE: April 23, 2026

PROPOSAL DUE DATE: May 7, 2026

Requests for Proposals and related documents may be obtained during normal business hours from the City Clerk/Treasurer's office located in Hastings City Hall at 201 East State Street, Hastings, MI 49058.

OVERVIEW OF THE PROCUREMENT PROCESS

The City of Hastings is employing a formal proposal or bid process in this procurement. All General and Specific Terms and Conditions as described below apply. Potential vendors who receive copies of this RFP will be notified of any addendum to the RFP and provided an equal opportunity to comply with all specifications.

CONTENTS OF THE REQUEST FOR PROPOSAL OR BIDS

A.	GENERAL TERMS AND CONDITIONS	Page 3
B.	SPECIFIC TERMS AND CONDITIONS	Page 6
C.	RESPONSE SUBMITTAL FORMS.....	Page 8
D.	ATTACHMENTS AND EXHIBITS.....	Page 14

NOTE: The documents provided as attachments and exhibits are not exhaustive or presumed to be complete and are provided for reference only

A. GENERAL TERMS AND CONDITIONS

1. The City of Hastings assumes no responsibility of any kind or nature for any costs incurred by any potential vendor in the preparation of a response to this RFP. This applies to and includes any costs of delivery a Proposal timely.
2. The City of Hastings reserves the exclusive, unencumbered right to:
 - a. Cancel, revise, or amend the RFP;
 - b. Reject any proposal or bid or all proposals or bids submitted in response hereto in whole or in part;
 - c. To waive any irregularities in any proposal or bid;
 - d. To award the whole or part of the work or goods that are the subject of this RFP to that offeror whose proposal or bid is, as determined in the sole discretion of the City, to be in the best interest of the City considering such factors as it may deem pertinent.
3. Sealed proposals or bids must be received on or before **May 7, 2026 at 1PM** at the office of the City Clerk/Treasurer. Date and time will be recorded on delivery. Deadline is for physical delivery to the specified location; postmarks or other indicators of sending or delivery will not be accepted.

Proposals or bids are to be delivered to:

City of Hastings
Office of the City Clerk/Treasurer
201 East State Street
Hastings, MI 49058

4. Any questions regarding the RFP must be submitted before **April 30, 2026 at 4PM**. If necessary, an addendum to the RFP will be provided to all holders of the RFP of record.
5. No proposal or bid may be withdrawn for a period of sixty (60) days after the opening of the proposals or bids except as provided in the RFP.
6. Proposals must be submitted in accordance with the instructions and requirements contained in this RFP. Failure to do so may result in the proposal or bid being considered non-responsive and it may be rejected. An offeror must promptly notify the Office of the City Clerk/Treasurer of any ambiguity, inconsistency, or error, which may be discovered upon examination of the RFP. An offeror requesting clarification or interpretation of this RFP should contact **Assistant City Manager Hana Jaquays** at (269) 945-6006.

7. Proposals should demonstrate the offeror's successful experience in providing the services and/or items requested by this RFP.
8. Proposals must state whether any of offeror's owners, officers, employees, or agents, or their immediate family members, is currently, or has been in the past year, an employee of the City of Hastings or has any responsibility or authority with the City that might affect the procurement transaction or any claim resulting there from. If so, the complete name and address of each such person and their connection to the City of Hastings must be disclosed in the response.
9. Any proposal submitted shall be deemed conclusive assurance that the proposer does not discriminate in any manner against any class of protected persons under federal or state law. This includes non-discrimination on the basis of gender, race, national origin, age, and other categories specified by law. Non-discrimination applies to consideration for employment and services.
10. Proposals must explicitly and completely describe and present all components of the price proposed for work or goods. The City of Hastings is exempt from State of Michigan Sales and Use Taxes.
11. Ownership of all data, materials, and documentation originated and prepared for the City pursuant to the RFP shall belong exclusively to the City and be subject to public inspection in accordance with the Michigan Freedom of Information Act.
12. No information regarding the contents of responses to the RFP will be released prior to award. Once an award has been made, all proposals will be open to public inspection subject to the provisions set forth above.
13. Any interpretation, correction, or change of the RFP will be made by an addendum. Interpretations, corrections, or changes to this RFP made in any other manner will not be binding and offerors must not rely upon such interpretations, corrections, or changes. The City Clerk/Treasurer will issue Addenda. Addenda will be emailed, faxed, or mailed to all known recipients of the RFP.
14. The City may make investigations to determine the ability of the offeror to perform or supply the services and/or items as described in this RFP.
15. The successful offeror must comply with all applicable City, State, and Federal laws, codes, provisions, and regulations.
16. Responses to this RFP must be in the prescribed format.
17. The City may request additional information, clarification, or presentations from any of the offerors after review of the proposals received.

18. The City has the right to use any or all ideas presented in reply to this RFP, subject only to the limitations regarding proprietary/confidential data of offeror.
19. Only the City will make news releases or other public announcements pertaining to this RFP or the proposed award of a contract.

B. SPECIFIC TERMS AND CONDITIONS

1. General Information/Background

The City is soliciting proposals for the removal and replacement of existing sidewalk within residential neighborhoods. The Contractor shall furnish all labor, materials, equipment, traffic control, and incidentals necessary to complete the work.

Work Location:

323 E State Street	93 Linear Feet
300 Block E Grant Street	78 Linear Feet
302 E Grant Street	48 Linear Feet
830 N Hanover	45 Linear Feet
519 E Grant Street (NE Elementary)	48 Linear Feet
411 E Blair Street	117 Linear Feet
403 E Blair	75 Linear Feet
729 N Hanover	50 Linear Feet
719 N Hanover	97 Linear Feet
400 Block E Walnut	350 Linear Feet
500 Block E Grand	350 Linear Feet
118 S Hanover	60 Linear Feet
Montgomery State to Walnut	160 Linear Feet
Boltwood West side Sidewalk	300 Linear Feet
S.Park St And bond Sidewalk	150 Linear Feet

The project consists of removal and replacement of 10,105 SF of 4 inch sidewalk.

Approaches and drive aprons may be included after receiving approval from the City.

The City reserves the right to add or remove locations based on budget and field conditions. Exact location of sidewalk work will be marked prior to start date of work.

2. Specific or Technical Requirements of the Work or Goods

The Contractor shall remove existing sidewalk, prepare subgrade and install new concrete sidewalk, replace sidewalk panels to meet current accessibility and safety standards, restore disturbed areas to pre-construction condition.

ADA Requirements

All work performed under this contract shall comply with the requirements of the Americans with Disabilities Act. The Contractor is responsible for ensuring that all newly installed sidewalk facilities meet current accessibility standards, with a maximum of 2% cross slope. Curb ramps must have a slope of 1:12 and should not go steeper than 1:48. Black DURALIST detectable warning plates must also be included on the curb ramp.

Technical Requirements

Sidewalks shall be minimum five (5) feet in width. Sidewalks shall be constructed at least four (4) inches in thickness except in driveway locations, which shall be at least six (6) inches and have a PSI of 4,000 lbs. Forms shall be clean and straight, composed of wood or metal. The forms shall be staked to line and grade, in a manner that will prevent deflection or settlement. If a covering is needed, nylon mesh may not be used. Required City inspections include footing/trench inspection, form inspection, and a final inspection. If meeting existing sidewalk of a different width, edge to edge taper must be no less than 3 feet with a maximum of 5 feet in length.

Safety & Traffic Control

The Contractor shall be responsible for maintaining a safe work environment for pedestrians, residents, and workers throughout the duration of the project. All work zones shall be secured with appropriate barricades, warning devices, and signage to prevent access to active construction areas and to minimize the risk of injury.

Schedule Requirements

The City requests all work associated with this project be completed before June 30, 2026. As part of the proposal, the Contractor shall submit Attachment A, schedule of work identifying the anticipated start date, sequence of construction by street segment, and estimated completion date for each location.

3. Evaluation Criteria

- a. The ability, capacity, and skill of the offeror to provide items described in this RFP in a prompt and timely manner without delay or interference.
- b. The character, integrity, reputation, judgment, experience, efficiency, and effectiveness of the offeror.
- c. The quality and timeliness of performance of previous contracts or services of the nature described in this RFP.
- d. Compliance by the offeror with laws and ordinances regarding prior contracts, purchases, or services.
- e. The conditions, if any, specified in offeror's proposal; i.e. what expectations or requirements the offeror might have of the City as a condition of, or related to the proposal.

- f. Compliance by the offeror with the City's insurance requirements policy.
- g. Price.

5. Selection Process

- a. Sealed proposals will be publicly opened immediately after the deadline for submitting proposals.
- b. Proposals will be opened at Hastings City Hall, 201 East State Street, Hastings.
- c. Proposals not submitted timely will not be opened or considered.
- d. Compliance with submittal forms, insurance requirements, and price will be publicly announced at the proposal opening.
- e. City staff will evaluate proposals according to the evaluation criteria noted in the RFP and prepare a recommendation to the Hastings City Council.
- f. The City Council will make the final, binding decision as to the award of the contract or the rejection of any or all proposals.
- g. City staff or the City Council may request additional information or clarification from any offeror. Failure to supply requested additional information may result in proposal being rejected or not considered further.
- h. A Purchase Order or formal contractual agreement will be entered to effect the arrangements. Offerors should submit any requested contract terms as part of their proposal.

C. RESPONSE SUBMITTAL FORMS

Every valid response to the RFP will include the next six (6) pages completed in full and returned to the City by the stated deadline.

CERTIFICATION

In compliance with this request for proposal and subject to all terms and conditions imposed herein, which are incorporated in this proposal by reference, the undersigned offers and agrees to furnish the services and/or items requested in this solicitation if the undersigned is selected as the successful offeror.

Legal Name of Entity Submitting Proposal:

Address:

Phone: _____ **Fax:** _____

Email: _____

Authorized Official:

Printed Name: _____

Title: _____

Signature: _____

Date: _____

C. RESPONSE SUBMITTAL FORMS (continued)

**RELATED PARTIES DISCLOSURE (CHECK AND COMPLETE AS APPROPRIATE)
THIS PAGE MUST BE RETURNED SIGNED BY AN AUTHORIZED
REPRESENTATIVE OF THE OFFEROR**

NONE of offeror's owners, officers, employees, or agents, or their immediate family members, is currently, or has been in the past year, an employee of the City of Hastings nor has any responsibility or authority with the City that might affect the procurement transaction or any claim resulting there from.

EXCEPTIONS TO THE ABOVE STATED ARE AS FOLLOWS:

Name _____

Address _____

Connection or Relationship to the City of Hastings: _____

Name _____

Address _____

Connection or Relationship to the City of Hastings: _____

USE ADDITIONAL SHEETS IF NECESSARY

Authorized Official:

Printed Name: _____

Title: _____

Signature: _____

Date: _____

C. RESPONSE SUBMITTAL FORMS (continued)

REFERENCES

Each offeror should provide the names, addresses, and telephone numbers of at least three (3) references in connection with supplying the services or items requested in this RFP. References of other similar local government operations are preferred.

REFERENCE # 1

Entity Name:

Address:

Phone: _____ **Fax:** _____

Contact Name and Title:

Email: _____

Brief Description of Working Relationship with Dates:

C. RESPONSE SUBMITTAL FORMS (continued)

REFERENCES (continued)

REFERENCE # 2

Entity Name:

Address:

Phone: _____ **Fax:** _____

Contact Name and Title:

Email: _____

Brief Description of Working Relationship with Dates:

C. RESPONSE SUBMITTAL FORMS (continued)

REFERENCES (continued)

REFERENCE # 3

Entity Name:

Address:

Phone: _____ **Fax:** _____

Contact Name and Title:

Email: _____

Brief Description of Working Relationship with Dates:

C. RESPONSE SUBMITTAL FORMS (continued)

INSURANCE

Attach certificates of required insurance.

IRS W-9 FORM

Complete and attach an IRS Form W-9.

PRODUCT INFORMATION

Attach complete description of the manufacture, features, and capabilities of materials and goods proposed to be provided.

OTHER INFORMATION

Attach other information necessary to describe the proposed vendor and the goods and services proposed to be provided.

PRICE

Removal and Replacement of 10,105 SF of 4" Sidewalk \$ _____

D. ATTACHMENTS AND EXHIBITS

NOTE: The documents provided as attachments and exhibits are not exhaustive or presumed to be complete and are provided for reference only

1. City of Hastings Insurance Requirements Policy for Contractors Performing Work on City Premises
2. IRS Form W-9

Attachment A

The City requests the Contractor complete all work on or before June 30, 2026.

Proposed Schedule

PROJECT PHASE / WORK SEGMENT	START DATE	END DATE	TOTAL WORKING DAYS	CURE TIME (DAYS)
Sidewalk Removal				N/A
Base Preparation & Grading				N/A
Concrete Placement				
Final Restoration				N/A
Total Project Duration				



May 7, 2026

City of Hastings
Office of the City Clerk/Treasurer
201 East State Street
Hastings, Michigan 49058

Re: RFP for Sidewalk Accessibility and Remediation Project

To Whom it May Concern:

Please find enclosed my bid on the RFP for Sidewalk Accessibility and Remediation Project, along with my insurance certificate, LLC Annual Statement and our W-9.

I am interested in partnering with you for the completion of your sidewalk project. If you should have any questions, please feel free to contact me.

Cordially,

A handwritten signature in black ink, appearing to read 'Chadd Buck', written over a horizontal line.

Chadd Buck
Owner
C&L Concrete Construction, LLC
10698 S Parker Rd.
Delton, Michigan 49046



CITY OF HASTINGS, MICHIGAN

REQUEST FOR PROPOSALS (RFP)

FOR

Sidewalk Accessibility and Remediation Project

PROCUREMENT NAME: Sidewalk Accessibility and Remediation Project

RFP ISSUE DATE: April 23, 2026

PROPOSAL DUE DATE: May 7, 2026

Requests for Proposals and related documents may be obtained during normal business hours from the City Clerk/Treasurer's office located in Hastings City Hall at 201 East State Street, Hastings, MI 49058.

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 - c. To waive any irregularities in any proposal or bid;
 - d. To award the whole or part of the work or goods that are the subject of this RFP to that offeror whose proposal or bid is, as determined in the sole discretion of the City, to be in the best interest of the City considering such factors as it may deem pertinent.
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17. The City may request additional information, clarification, or presentations from any of the offerors after review of the proposals received.

18. The City has the right to use any or all ideas presented in reply to this RFP, subject only to the limitations regarding proprietary/confidential data of offeror.
19. Only the City will make news releases or other public announcements pertaining to this RFP or the proposed award of a contract.

B. SPECIFIC TERMS AND CONDITIONS

1. General Information/Background

The City is soliciting proposals for the removal and replacement of existing sidewalk within residential neighborhoods. The Contractor shall furnish all labor, materials, equipment, traffic control, and incidentals necessary to complete the work.

Work Location:

323 E State Street	93 Linear Feet
300 Block E Grant Street	78 Linear Feet
302 E Grant Street	48 Linear Feet
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411 E Blair Street	117 Linear Feet
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719 N Hanover	97 Linear Feet
400 Block E Walnut	350 Linear Feet
500 Block E Grand	350 Linear Feet
118 S Hanover	60 Linear Feet
Montgomery State to Walnut	160 Linear Feet
Boltwood West side Sidewalk	300 Linear Feet
S.Park St And bond Sidewalk	150 Linear Feet

The project consists of removal and replacement of 10,105 SF of 4 inch sidewalk.

Approaches and drive aprons may be included after receiving approval from the City.

The City reserves the right to add or remove locations based on budget and field conditions. Exact location of sidewalk work will be marked prior to start date of work.

2. Specific or Technical Requirements of the Work or Goods

The Contractor shall remove existing sidewalk, prepare subgrade and install new concrete sidewalk, replace sidewalk panels to meet current accessibility and safety standards, restore disturbed areas to pre-construction condition.

ADA Requirements

All work performed under this contract shall comply with the requirements of the Americans with Disabilities Act. The Contractor is responsible for ensuring that all newly installed sidewalk facilities meet current accessibility standards, with a maximum of 2% cross slope. Curb ramps must have a slope of 1:12 and should not go steeper than 1:48. Black DURALIST detectable warning plates must also be included on the curb ramp.

Technical Requirements

Sidewalks shall be minimum five (5) feet in width. Sidewalks shall be constructed at least four (4) inches in thickness except in driveway locations, which shall be at least six (6) inches and have a PSI of 4,000 lbs. Forms shall be clean and straight, composed of wood or metal. The forms shall be staked to line and grade, in a manner that will prevent deflection or settlement. If a covering is needed, nylon mesh may not be used. Required City inspections include footing/trench inspection, form inspection, and a final inspection. If meeting existing sidewalk of a different width, edge to edge taper must be no less than 3 feet with a maximum of 5 feet in length.

Safety & Traffic Control

The Contractor shall be responsible for maintaining a safe work environment for pedestrians, residents, and workers throughout the duration of the project. All work zones shall be secured with appropriate barricades, warning devices, and signage to prevent access to active construction areas and to minimize the risk of injury.

Schedule Requirements

The City requests all work associated with this project be completed before June 30, 2026. As part of the proposal, the Contractor shall submit Attachment A, schedule of work identifying the anticipated start date, sequence of construction by street segment, and estimated completion date for each location.

3. Evaluation Criteria

- a. The ability, capacity, and skill of the offeror to provide items described in this RFP in a prompt and timely manner without delay or interference.
- b. The character, integrity, reputation, judgment, experience, efficiency, and effectiveness of the offeror.
- c. The quality and timeliness of performance of previous contracts or services of the nature described in this RFP.
- d. Compliance by the offeror with laws and ordinances regarding prior contracts, purchases, or services.
- e. The conditions, if any, specified in offeror's proposal; i.e. what expectations or requirements the offeror might have of the City as a condition of, or related to the proposal.

- f. Compliance by the offeror with the City's insurance requirements policy.
- g. Price.

5. Selection Process

- a. Sealed proposals will be publicly opened immediately after the deadline for submitting proposals.
- b. Proposals will be opened at Hastings City Hall, 201 East State Street, Hastings.
- c. Proposals not submitted timely will not be opened or considered.
- d. Compliance with submittal forms, insurance requirements, and price will be publicly announced at the proposal opening.
- e. City staff will evaluate proposals according to the evaluation criteria noted in the RFP and prepare a recommendation to the Hastings City Council.
- f. The City Council will make the final, binding decision as to the award of the contract or the rejection of any or all proposals.
- g. City staff or the City Council may request additional information or clarification from any offeror. Failure to supply requested additional information may result in proposal being rejected or not considered further.
- h. A Purchase Order or formal contractual agreement will be entered to effect the arrangements. Offerors should submit any requested contract terms as part of their proposal.

C. RESPONSE SUBMITTAL FORMS

Every valid response to the RFP will include the next six (6) pages completed in full and returned to the City by the stated deadline.

CERTIFICATION

In compliance with this request for proposal and subject to all terms and conditions imposed herein, which are incorporated in this proposal by reference, the undersigned offers and agrees to furnish the services and/or items requested in this solicitation if the undersigned is selected as the successful offeror.

Legal Name of Entity Submitting Proposal:

C & L Concrete Construction, LLC

Address:

10698 S. Parker Rd

Delton, MI 49046

Phone: [REDACTED] **Fax:** _____

Email: [REDACTED]

Authorized Official:

Printed Name: Chadd Buck

Title: Owner

Signature: _____

Date: _____

C. RESPONSE SUBMITTAL FORMS (continued)

**RELATED PARTIES DISCLOSURE (CHECK AND COMPLETE AS APPROPRIATE)
THIS PAGE MUST BE RETURNED SIGNED BY AN AUTHORIZED
REPRESENTATIVE OF THE OFFEROR**

NONE of offeror's owners, officers, employees, or agents, or their immediate family members, is currently, or has been in the past year, an employee of the City of Hastings nor has any responsibility or authority with the City that might affect the procurement transaction or any claim resulting there from.

EXCEPTIONS TO THE ABOVE STATED ARE AS FOLLOWS:

Name _____

Address _____

Connection or Relationship to the City of Hastings: _____

Name _____

Address _____

Connection or Relationship to the City of Hastings: _____

USE ADDITIONAL SHEETS IF NECESSARY

Authorized Official:

Printed Name: _____

Title: _____

Signature: _____

Date: _____

C. RESPONSE SUBMITTAL FORMS (continued)

REFERENCES

Each offeror should provide the names, addresses, and telephone numbers of at least three (3) references in connection with supplying the services or items requested in this RFP. References of other similar local government operations are preferred.

REFERENCE # 1

Entity Name:

 ♻ Cosgrove Enterprises

Address:

 Plainwell, mi 49080

Phone: [REDACTED] **Fax:**

Contact Name and Title:

 Jeff Cosgrove, Owner

Email:

Brief Description of Working Relationship with Dates:

 Concrete Supplier

C. RESPONSE SUBMITTAL FORMS (continued)

REFERENCES (continued)

REFERENCE # 2

Entity Name:

Plainwell Redi Mix

Address:

Plainwell, mi 49080

Phone:



Fax:

Contact Name and Title:

mark Bos

Email:

Brief Description of Working Relationship with Dates:

Concrete Supplies

C. RESPONSE SUBMITTAL FORMS (continued)

REFERENCES (continued)

REFERENCE # 3

Entity Name:

Concrete Central

Address:

Phone:  **Fax:** _____

Contact Name and Title:

TJ.

Email: _____

Brief Description of Working Relationship with Dates:

Supplier.

C. RESPONSE SUBMITTAL FORMS (continued)

INSURANCE

Attach certificates of required insurance.

IRS W-9 FORM

Complete and attach an IRS Form W-9.

PRODUCT INFORMATION

Attach complete description of the manufacture, features, and capabilities of materials and goods proposed to be provided.

OTHER INFORMATION

Attach other information necessary to describe the proposed vendor and the goods and services proposed to be provided.

PRICE

Removal and Replacement of 10,105 SF of 4" Sidewalk \$ 80,402.50

D. ATTACHMENTS AND EXHIBITS

NOTE: The documents provided as attachments and exhibits are not exhaustive or presumed to be complete and are provided for reference only

1. City of Hastings Insurance Requirements Policy for Contractors Performing Work on City Premises
2. IRS Form W-9

Attachment A

The City requests the Contractor complete all work on or before June 30, 2026.

Proposed Schedule

PROJECT PHASE / WORK SEGMENT	START DATE	END DATE	TOTAL WORKING DAYS	CURE TIME (DAYS)
Sidewalk Removal	TBD	06-26-26	TBD per ln. ft.	N/A
Base Preparation & Grading	TBD	06-26-26	TBD per ln. ft.	N/A
Concrete Placement	TBD	06-26-26	TBD per ln. ft.	
Final Restoration	TBD	06-26-26	TBD per ln. ft.	N/A
Total Project Duration				

* Concrete removed will be replaced immediately following as weather permits for the safety of pedestrians, traffic and construction works and convenience of the city of Hastings.

C & L Concrete Construction, LLC

10698 S Parker Rd Delton, MI 49046

Page No. _____ of _____

PROPOSAL

PROPOSAL SUBMITTED TO Hastings City Hall Office of the City Clerk/Treasurer		TODAY'S DATE 05/06/2026	DATE OF PLANS/PAGE #'S Prior to 06/30/2026
PHONE NUMBER	EMAIL	JOB NAME Sidewalk Accessibility and Remediation Project	
ADDRESS, CITY, STATE, ZIP 201 East State Street Hastings, MI 49058		JOB LOCATION City of Hastings, MI	

We propose hereby to furnish material and labor necessary for the completion of:
RFP for Sidewalk and Accessibility and Remediation Project

- Remove, haul away and dispose of existing concrete and foreign debris to supply an adequate compactible subgrade on site areas according to the RFP "Sidewalk Accessibility and Remediation Project" \$11,880.00
 - Set up, place and finish approx. 10,105 sq.ft. of 4" thick 4000 PSI exterior concrete as required in RFP @ \$6.50/sq.ft \$65,682.50
 - Restoration of all replaced areas to pre-construction condition, including top soil and grass seed \$2,840.00
- Total \$80,402.50

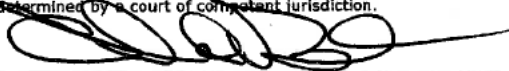
- Concrete will be of broom finish
- Concrete will have tooled control joints
- Contractor will work within the requirements in the RFP for the Sidewalk Accessibility and Remediation Project

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:
Eighty Thousand Four Hundred Two and Fifty Cents (\$ 80,402.50)

Payment as follows: 25% Deposit; Balance upon Completion

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

Authorized
Signature



Note: this proposal may be withdrawn by us
if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance _____

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

**Give form to the
 requester. Do not
 send to the IRS.**

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See <i>Specific Instructions</i> on page 3.	<p>1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)</p> <p>C&L Concrete Construction, LLC</p>	
	<p>2 Business name/disregarded entity name, if different from above.</p> <p>C&L Concrete Construction, LLC</p>	
	<p>3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input checked="" type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate</p> <p><input checked="" type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____</p> <p>Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.</p> <p><input type="checkbox"/> Other (see instructions) _____</p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____</p> <p><i>(Applies to accounts maintained outside the United States.)</i></p>
	<p>3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions. <input type="checkbox"/></p>	
	<p>5 Address (number, street, and apt. or suite no.). See instructions.</p> <p>10698 S Parker Rd</p>	<p>Requester's name and address (optional)</p>
	<p>6 City, state, and ZIP code</p> <p>Delton, MI 4906</p>	
	<p>7 List account number(s) here (optional)</p>	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Social security number									
OR									
Employer identification number									
8	0	-	2	0	7	5	9	5	0

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person	Date 5/7/26
------------------	--------------------------	--------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



28513965



STATE OF MICHIGAN
CSCL/CD- 2700 - DOMESTIC LIMITED LIABILITY
COMPANY ANNUAL STATEMENT

Corporations Division Administrator

FILED

Doc #: 28513965

Filed Date: 5/4/2026

C0767-1535 05/04/2026 Received by Michigan Corporations Division

DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LIMITED LIABILITY COMPANY ANNUAL STATEMENT <i>Required by Section 207, Act 23, Public Act of 1993</i>		
Limited Liability Company Information		
The present name of the limited liability company is:	C & L CONCRETE CONSTRUCTION, LLC	
The identification number assigned by the Bureau is:	802075950	
Filing Year	2026	
The name of the resident agent at the registered office is: LOIS ANN MARTIN BUCK		
Address 10698 S PARKER RD, DELTON, MI 49046		
Mailing Address 10698 S PARKER RD, DELTON, MI 49046		
Attestations		
<input checked="" type="checkbox"/> I understand that the information I enter into the online system is public information and will appear online and on copy requests exactly as I enter it into the system.		
<input checked="" type="checkbox"/> I have been authorized by the business entity to file this document online.		
<input checked="" type="checkbox"/> I, HEREBY SWEAR AND/OR AFFIRM, under penalty of law, including criminal prosecution, that the facts contained in this document are true. I certify that I am signing this document as the person(s) whose signature is required, or as an agent of the person(s) whose signature is required, who has authorized me to place his/her signature on this document.		
Signature		
<i>Authorized Agent</i>	<i>C&L Concrete Construction, LLC</i>	<i>LOIS A MARTIN-BUCK</i>
Signer's Capacity	On behalf of	Sign Here
<i>05/04/2026</i>		
Date		



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/4/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Mid-Michigan Group 212 W. State Rd. Ste. B Hastings MI 49058	CONTACT NAME: James Garrett PHONE (A/C No. Ext): [REDACTED]	FAX (A/C No):
	ADDRESS: [REDACTED]	
INSURED C & I. Concrete Construction Llc 10698 S Parker Rd Delton MI 49046-8431	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Auto Owners Insurance	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
INSURER F:		NAIC # 26638

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBH		POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
		INSD	WVD					
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			06555415	06/15/2025	06/15/2026	EACH OCCURRENCE	\$ 2,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
							MED EXP (Any one person)	\$ 10,000
							PERSONAL & ADV INJURY	\$ 2,000,000
							GENERAL AGGREGATE	\$ 3,000,000
GENL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:							PRODUCTS - COMP/OP AGG	\$ 3,000,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$
	<input type="checkbox"/> OWNED AUTOS ONLY	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$
	<input type="checkbox"/> HIRED AUTOS ONLY	<input type="checkbox"/> NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident)	\$
	<input type="checkbox"/> UMBRELLA LIAB	<input type="checkbox"/> OCCUR					EACH OCCURRENCE	\$
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE					AGGREGATE	\$
	<input type="checkbox"/> DED	<input type="checkbox"/> RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE	OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input type="checkbox"/> N					E.L. EACH ACCIDENT	\$
	If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER C & L Concrete Construction LLC 10698 S Parker Rd Delton MI 49046	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE James R Garrett
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Regular Council Agenda Item Memorandum

To: Hastings City Council

From: Sarah Moyer-Cale, City Manager

Subject: MOU with Hastings Rotary for Skatepark Project

Meeting Date: May 11, 2026

Recommended Action:

Motion to execute the Memorandum of Understanding with Hastings Rotary as presented.

Background Information:

As you are aware, Rotary is working on designing and constructing a new skatepark at First Ward Park. The skatepark is in need of restoration and the city lacks funds to work on the project within the necessary time period. A subcommittee of Rotarians has been formed to work on the project. Since they are starting to invest funds toward the goal, we wanted to better define the relationship and expectations between the City and the Rotary.

Financial Implications:

None.

Attachments:

- MOU

Memorandum of Understanding

This Memorandum of Understanding (MOU), hereinafter referred to as the Memorandum, between the City of Hastings (“Hastings”), 201 E. State Street, Hastings, MI 49058, and the Hastings Rotary Club (“Rotary”), P.O. Box 69, Hastings, MI 49058.

WHEREAS, the City owns and maintains First-Ward Park as a public recreational space for the benefit of the community; and

WHEREAS, the existing skatepark located within First-Ward Park needs revitalization and reconstruction to meet modern safety standards and user needs; and

WHEREAS, both the City and Rotary share a common goal of providing a safe, modern, and accessible skatepark for users of all ages and skill levels; and

WHEREAS, Rotary has expressed its willingness to lead fundraising efforts and serve as the fiduciary entity for the skatepark revitalization project; and

WHEREAS, the Hastings Rotary Club, as the fiduciary entity, has received approval to establish a Special Project Fund through the Barry Community Foundation, through which project funds will be held and managed; and

WHEREAS, the City supports Rotary’s leadership role and is willing to provide in-kind assistance and necessary site information to facilitate the project; and

WHEREAS, the City is willing to allow expansion of the skatepark footprint within First-Ward Park, subject to review, feasibility, and applicable approvals; and

WHEREAS, Rotary intends to enter into contractual agreements with qualified contractors, including GRINDLINE Skateparks, Inc., for the design and construction of the skatepark;

WHEREAS, revitalization efforts for the skatepark project commenced in 2026 and are anticipated to continue through December 2028,

Therefore, the parties agree as follows:

THEREFORE, BE IT RESOLVED, that the City and Rotary hereby establish this Memorandum to define their cooperative relationship in support of the planning, fundraising, design, and construction of a revitalized skatepark at First-Ward Park; and

BE IT FURTHER RESOLVED, that Rotary shall serve as the fiduciary entity for the project, lead and manage all fundraising efforts, and act as the contracting party for project vendors and contractors, including GRINDLINE Skateparks, Inc.; and

BE IT FURTHER RESOLVED, that the City shall support Rotary’s leadership in fundraising efforts, and provide in-kind contributions as available; and

BE IT FURTHER RESOLVED, that the city will inspect all relevant documents and construction plans and approve of such in writing prior to the construction of the facility. Upon completion of the project, the City will continue to be responsible for ongoing maintenance, repair, and operation of the park-and Rotary’s responsibilities to the project and facility will conclude; and

BE IT FURTHER RESOLVED, that in the event the skatepark project becomes impracticable due to unforeseen constraints, any funds donated and held through the Barry Community Foundation shall be administered in accordance with the terms and conditions of the established Special Project Fund agreement; and

BE IT FURTHER RESOLVED, that all project expenditures shall be limited to funds available within the Special Project Fund. Rotary shall not be obligated to commit funds beyond those raised or pledged; and

BE IT FURTHER RESOLVED, that the project timeline shall extend from its initiation in 2026 through an anticipated completion date of December 2028; and

BE IT FURTHER RESOLVED, that updates and communications regarding the progress of the project shall be provided to the City Council as they arise; and

BE IT FURTHER RESOLVED, that the Assistant City Manager shall serve as a liaison to the Hastings Rotary Club to facilitate coordination, communication, and alignment between the Parties; and

BE IT FURTHER RESOLVED, that major decisions regarding design shall be made collaboratively between Rotary and the City of Hastings; and

BE IT FURTHER RESOLVED, that all contractors engaged for the project shall be properly licensed and insured, including general liability and workers' compensation coverage. Where applicable, contractors shall name both the City of Hastings and Rotary as additional insured parties; and

BE IT FURTHER RESOLVED, that each party shall maintain appropriate insurance coverage for its respective role in the project; and

BE IT FURTHER RESOLVED, that this Memorandum shall commence on the date of signing and remain in effect until completion of the project unless terminated earlier by mutual written agreement, and that either Party may withdraw upon written notice with reasonable efforts made to avoid disruption to the project. In the event of withdrawal, both parties agree to cooperate in an orderly transition of responsibilities, contracts, and funds to minimize disruption to the project; and

BE IT FURTHER RESOLVED, that this Memorandum of Understanding is intended to reflect the good-faith intentions of the Parties and does not constitute a legally binding contract except as may be required by law or subsequent formal agreements; and

BE IT FURTHER RESOLVED, that this Memorandum of Understanding may be amended only by mutual written agreement of the Parties.

Sarah Moyer-Cale
City Manager
City of Hastings

Allison Troyer-Wiswell
President- Elect
Hastings Rotary Club

Date _____

Date _____



City of *Hastings* Michigan

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

201 E. State Street 49058

Fire Department Monthly Report

Department Name: Hastings Fire

Reporting Period: April 2026

Prepared By: Mark Jordan

Date Submitted: 5/5/2026

1. Executive Summary

During April, the Fire Department responded to **96 incidents**, including **47 within the city**, **46 in surrounding townships**, and **3 mutual-aid responses**. These calls included structure fires, medical incidents, motor vehicle accidents, and service calls. Overall call volume reflects a slight decrease compared to the previous month.

Response times remained within established performance standards, averaging under 4 minutes. Personnel continued to prioritize training and community outreach initiatives.

Crews responded to **two structure fires in Rutland Township** and experienced a notable increase in **wildland fire activity**.

Year-to-date, the department has responded to 439 calls for service, up 35% from 324 during the same period in 2025.

Key highlights for this month include:

- The majority of calls were no emergency found or false alarms
- Five structure fires
- Six grass/wildland fires

2. Incident Statistics

Total Calls for Service: 96 Breakdown by Type and District

Fire: 6	Baltimore: 11
Public Service 6	Carlton: 7
Haz Situation: 19	Hastings Twp: 3
EMS/Medical Calls: 24	Irving Twp: 3
No Emergency: 34	Rutland Twp: 23
Rescue: 6	Hastings City: 46
Transported patient: 1	Mutual Aid: 3

Response Times

- Average Response Time: 3.6 minutes
 - Average time on Scene: 20 Minutes
 - Total Personnel Responses: 204 Hours
 - Mutual Aid Given: 3
 - Mutual Aid Received: 2
-

3. Personnel Update

- Total Active Members: 16
- Full-Time: 3
- Paid on Call: 13

Staff Changes:

- New Hires: We have one new member going through the hiring process.
-

4. Training Activities

Training hours completed this month: 49 total hours

Topics Covered:

- Firefighter survival techniques
- Suppression system operation and feminizations

- One member enrolled in the NFPA Officer 1 program, May 2026 Completion
- One member attending Basic Fire Academy June 2026 Completion

Certification held within the department

Fire Fighter I/II certifications: 13	Haz-Mat Operations: 12
Haz Mat Technician: 1	Instructor 1 Certification :3
Instructor 2 Certification: 1	Officer 1 Certification: 1
Officer 2 Certification: 1	Officer 3 Certification :1
Inspector Certification:1	Investigator Certification :1
MFR Certification:1	EMT-B Certification:9
EMT-P Certification: 2	

5. Apparatus and Equipment

Apparatus use: 147 truck responses

Engine 31: 36	Engine 32: 11
Grass 33: 6	Tender 34: 4
Chief 35: 37	Aerial 36: 3
Rescue 37: 39	Bravo 38: 8
Utility 39: 3	POV: 12

- Each piece of apparatus is inspected weekly, and any deficiencies are reported and repaired immediately.

Maintenance/Repairs Completed:

- No major equipment repairs or failures in April

Equipment Purchases:

- The K 12 saw was returned as the wrong saw was sent; replacement is on order

6. BUDGET & EXPENDITURES

- Budget expenditures at 62% with 2 months left in the budget period
 - Applying for 2 local grants, State Farm for \$10,000 and DNR for \$5,000
-

7. Fire Prevention & Community Outreach

- Fire Inspections Conducted: 12
 - Alarm deficiencies reported: 1
 - Code Violations Identified: 2
 - Pre-plan inspections completed: 2
 - Fire Investigation completed: 1
 - Smoke /CO Detectors Installed YTD: 131
 - Knox new boxes installed: 2
 - Burn Permits issued (Township) YTD 269
-

8. Goals & Upcoming Priorities

- Rewriting the department Standard Operating Guideline manual (SOG)
 - Reviewing the report management system for possible upgrade / Vendor change
 - Insurance Services Office (ISO) Ratings audit
 - Grant applications
-

9. Conclusion

April remained active, with a high volume of short-duration calls and an increase in false-alarm responses. Crews responded to **two structure fires within our jurisdiction** and **three additional fires through mutual aid**.

The inspection process continues to run smoothly in coordination with PCI, particularly regarding new occupancy permits and fire code compliance. The department remains committed to enforcing ordinances to ensure the safety of both the public and our personnel. Additional focus has been placed on preparation for the upcoming ISO audit.

Respectfully Submitted,

Mark Jordan

Fire Chief

Hastings Fire Department

Office: 269-945-5384 ext. 3



Library Director's Report - April 2026 May 4, 2026 Board Meeting

Highlights

I feel like a broken record, but this past month was busy! Perhaps the biggest news is the more than \$14,000 in donations we received. We are developing a list of projects to accomplish with this generous support: \$1,000 is a memorial donation dedicated to the rooftop garden we are refurbishing (see the Youth Librarian's report for more information). With the other monies we're accomplishing a wide variety of projects including reupholstering the chairs in the Wi-Fi Lounge and by the fireplace (long overdue), digitizing census microfilm, purchasing more books and Library of Things items and much, much more.

I'm excited to announce that we also were awarded a federal LSTA grant through the Library of Michigan for \$1,295. With these funds we committed to increasing our support for health literacy in the community by creating multiple kits of equipment, books, and other resources. We will have blood pressure machines, pulse oximeters, kits focused on healthy eating, exercise, and more. All will be available for check-out by library patrons and will be available by the end of June.

In April we became a member at the Storehouse of Community Resources, a non-profit organization we heard about from The Ability Collective. The Storehouse receives donations of new merchandise from retailers, wholesalers, and others, that is then made available to qualifying member non-profits at low prices. We completed our first shopping trip and brought back a large number of Summer Library Program prizes at drastically reduced prices. See the Assistant Director's report for more details. Just a few things we purchased are in the included photos.



On April 14, I attended the Hastings Charter Township Board Meeting and introduced them to our new Strategic Plan and discussed the Q1 Action Plan Updates. We had a great discussion and the Board was very supportive and appreciative of what the library is doing. I will be in Rutland in May.

Project Updates

Handicap Parking: We finally got the official green light to let people know about the \$20,000 grant we received from the American Library Association to add handicap parking in front of the Library on State St. We are working through preliminary steps now and have engaged a design firm to work up the plans starting in May. Look for a community listening session on the project in late Spring or early Summer. We hope to complete the work this year before the snow flies. See the Assistant Director's report for more details.

Training and Informational Webinars

Here is what the staff did in April:

- Millages: David is attending a 6-week series from the Library of Michigan on millages. How they function, ballot language, legal questions, YES Committees and more are being covered. This is a great foundation as we begin looking at our millage renewal in 2028.
- Securing AI – David attended: An interesting informational webinar from a security group I follow. While they ultimately promoted a tool we have no use for, I picked up some information on how AI can be abused and tricked, leading to information breaches. I'll be talking with IT about mitigation and looking further at current internal AI usage.
- Perspectives on AI: David attended this 3-hour online conference and picked up more tips on working with AI in the library world. All sessions are now on YouTube and some still need to be viewed.
- New Managers Cohort: Chloe is taking part in a management series sponsored by the Library of Michigan. The kickoff session was in April.

Assistant Director Tess Allerding's Report

Another busy month is in the books! This month, I began a series of trainings that ALA is providing in preparation for the implementation period of the Libraries Transforming Communities grant that we were awarded. These trainings included an orientation webinar, a webinar on understanding disabilities, a webinar on improving services, facilities, and programs for people with disabilities, and a webinar on having accessible conversations. I have also been working on an asynchronous training ALA is providing on hosting community conversations, as we are required to host at least one community conversation during the grant implementation period. David and I are working on the logistics of hosting this community conversation, and are tentatively planning for it to be on Monday, June 15th. During this conversation, we will be hosting patrons who will be directly affected by



the library’s work to improve accessibility (folks with mobility disabilities in this case), and getting their feedback and input on how the library can continue to be more accessible. These trainings truly have been beneficial, and I am looking forward to putting the skills I am learning onto practice.

In collection news, I have continued to work on weeding adult nonfiction. As I have been working through it, I realized that we may need more formal documentation on the procedures and best practices to follow when weeding. Erin and I are collaborating on documentation for this process. I also weeded teen and adult audiobooks, so I could move the adult Spanish collection next to adult graphic novels. My goal is to make the collection more visible than it was at the beginning of adult fiction. Weeding audiobooks also provided some much-needed room to shift large print, which is continuing to grow.

Recently David made me aware of a potential resource called Storehouse in Grand Rapids, and asked that I explore it further. Storehouse is a nonprofit that collects new overstock items from their partners, and makes them available for Storehouse members to purchase at a deep discount. Storehouse members must be nonprofit organizations, and must use the items they purchase to further their missions within their communities. After communicating with their Membership Coordinator, we became members. David, Erin, Barbara, and I attended our membership orientation on April 23rd. We toured the warehouse and purchased multiple items, mostly for Summer Library Program Prizes, but also for general office use. Erin and I also got a cartload of books for free to use for giveaways. Within these books that we chose from, Storehouse had many books written for adults who are at a lower reading level. We have discussed creating a collection of books aimed at adults with low reading levels, so this will be a perfect start to that project! I plan on discussing the logistics of this with the rest of the team over the coming months, and hope to unveil the new collection before the end of the year.



Youth Librarian Erin Quada’s Report

April begins the busy season for youth services as preparations for our Summer Library Program really ramp up. I have been working on finalizing the schedule, marketing materials, setting up outreach opportunities and library visits, as well as building the reading challenges in [Beanstack](#). This spring has been extra busy with the changes we are making to the program, but we are excited to see it in action!

April is National Poetry Month and to celebrate we hosted a poetry contest, poetry workshops, and a poetry slam in partnership with the Thornapple Arts Council. We had seven entries into the contest; I am continually amazed by the talent and creativity of this community. The participants in the workshops were glad for the opportunity to learn more about poetry and try their hand and writing their own. The Poetry Slam is on April 28, after the writing of this report.

We opened the rooftop garden this month on Thursdays to start the development of a community garden. The first day was rained out, but Lake and I worked in the garden to remove weeds, discuss plans, and prepare for planting the following week. We grew some veggies last year and are hopeful to grow even more this year with help from the community. We will be adding more planting space and are hoping to offer spaces that people can claim as their own for the growing season.



I partnered with [Thornapple Credit Union](#) for Smart Money Week, having Courtney Stonehouse as a guest reader for Itsy Bitsy Book Club on April 15. The goal of Smart Money Week is to introduce money concepts to kids and get families talking about finances. Each family that attended either storytime that week was given a copy of this year's book, *How Do YOU Spend?* by Cinder McLeod, which was sponsored by the [Michigan Credit Union Foundation](#).

Marketing and Programming Coordinator Barbara Haywood's Report Programs & Events

Social & Community Events:

Breadmaking – Cinnamon Roll (4 attendees) Join us for a delicious and informative demonstration workshop with Sunday Petto, featuring her home-baked yeast cinnamon roll recipe. This session is perfect for anyone who loves baking or wants to better understand the art and science behind working with yeast dough.

Morels and Other Spring Mushrooms (12 attendees) Explore spring's most prized edible mushroom—morels—and the many other edible mushrooms you're likely to encounter each season. Learn how to spot these tasty treasures, avoid dangerous look-alikes, where and when to find them, and how to forage responsibly.



Bird Club – Birds of Brazil (45 attendees) In partnership with the Barry County Bird Club,

attendees watched Del and Gayle Bachert's photo bird tour of Brazil.

Solo Female Travel (5 attendees) Virtual program from Rick Steves' Monday Night Travel series.

From Devastation to Reforestation: Michigan's Forestry Experiment (2 attendees) Michigan Historical Society History Hounds virtual program.

Better Digs with Union Bank (3 presenters, no attendees) UB staff and I brainstormed and coordinated future partnership opportunities.

Earth Day Celebration The library hosted an Earth Day celebration featuring book displays by Sharon; window displays by Barry County Earth Alliance and BC Recycles; a Herblock Foundation stand; and a free tree giveaway. Neighborhood Forest sent 155 trees to HPL for 127 registered participants. Of those registered, 100 trees were picked up between Earth Day and Friday; the remainder were distributed at the Barry Community & Business Expo through the library display. Five of the weakest saplings are being cared for at my home.

Barry Community & Business Expo: The library joined Barry County Earth Alliance members and featured tree and seed giveaways, the Library of Things, quarterly calendars, and Summer Library Programs. HPL will partner with the Barry Conservation District to distribute the remaining native trees not given away during the Expo.



Craft & Stitching Programs:

Fused Glass Class (17 participants) Participants created colorful and unique pieces at our Fused Glass Tiny Art Class with local artist Beth Tidd, designing and crafting their own fused glass art.

Sit & Stitch Attendance has been inconsistent, and the program will be paused until fall with adjustments to scheduling, location, and marketing.

Next Stitches Embroidery (12 participants) In this second consecutive embroidery class, participants arrived early with prior work, socialized, and stitched together. They built on their skills with a more advanced pattern while learning what to look for in purchased kits and how to use them effectively.



Storytelling:

Discovering a Love for Poetry (6 participants) Celebrate Poetry Month with local author and teacher Maggie Catchick Houghton. This engaging evening invited participants of all ages and experience levels to explore poetry as a source of connection, creativity, and self-expression.

Lift Every Voice Book Club (13 participants) Featured a lively discussion of Code Talker by Chester Nez, along with conversation about the current state of the Navajo Nation.

MI Michigan Story @ the Fireplace (6 attendees) An evening of real-life storytelling where Michigan voices shared unforgettable personal experiences. MI Michigan Story is a radio show, podcast, and live storytelling series highlighting authentic narratives from across the state—focusing on heartfelt, humorous, surprising, and deeply human moments.



Bad River Movie Documentary (35 attendees) Presented in partnership with Barry County Earth Alliance and Roundtable Companions for Racial Equity, with support from Gun Lake Tribe, this Earth Day screening featured a powerful film about the Bad River Tribe. It highlighted their history, efforts to protect their remaining land, preserve the Bad River watershed, and oppose Enbridge Line 5, which continues operations despite injunctions and legal losses to date.

Women of the Mackinac (attendees) Michigan Historical Society History Hounds virtual program.
Community & Partnership Engagement:

In addition to hosting programs, I attended several community and partnership meetings in April, including Barry County Resource Network, Hastings Business Connection, Roundtable Companions for Racial Equity (Lift Every Voice Lifestories), and the Barry County Earth Alliance.

Circulation Supervisor Chloe Lewis' Report

Chloe is part of a Library of Michigan sponsored Management Cohort for new managers that just kicked off on April 16. Aside from her day job of managing multiple reports, staff scheduling, room reservations, working the desk, and assisting staff and patrons, she has spent time updating the online Beanstack Training and updating internal procedure documentation.

Upcoming Programs and Events – May 2026

- 1, Friday, 10:30am: Pre-school Storytime
- 2, Saturday, 10am: Grit, Grace, and Grandeur: The making of a Denver Diva
- 4, Monday:
 - 10am: Crafting Passions

- 4pm: Board Meeting
- 5, Tuesday:
 - 10am: Tea and Treats
 - 10am: Baby Café
 - 3:30pm: paws for Reading
 - 3:30pm: Art in the Park
 - 5pm: Mahjong
 - 5pm: Chess
- 6, Wednesday:
 - 10:30am: Itsy Bitsy Book Club
 - 2pm: Digital Literacy, Video Conferencing
 - 6pm: Digital Literacy: 3D Modeling Basics
 - 6:30pm: Writers Night
- 7, Thursday:
 - 5pm: Movie Memories
 - 5pm: Sit & Stitch Crafting Group
 - 6:30pm: Viper's Nest: Michigan in the American Revolution, 1775-1783 - America250
- 8, Friday, 10:30am: Pre-school Storytime
- 11, Monday:
 - 10am: Crafting Passions
 - 3:30pm: Taste Test – Chocolate Sandwich Cookies
 - 6pm: A Guide to Understanding Human Trafficking presented in partnership with Michigan Anti-Trafficking Program
- 12, Tuesday:
 - 10am: Tea and Treats
 - 10am: Baby Café
 - 3:30pm: Bad Art Afternoon
 - 5pm: Mahjong
 - 5pm: Chess
 - 6:30pm: Lift Every Voice Book Club
- 13, Wednesday:
 - 10:30am: Itsy Bitsy Book Club
 - 5:30pm: Music Trivia and Social
 - 7pm: Anatomy of a Murder: From the Courtroom to the Silver Screen
- 14, Thursday:
 - 5pm: Movie Memories
 - 5pm: Sit & Stitch Crafting Group
 - 5pm: Growing Up with Holocaust Survivors: Virtual Next Generation Series
- 15, Friday, 10:30am: Pre-school Storytime

- 16, Saturday:
 - 10am: Dungeons & Dragons and Warhammer
 - 1pm: Long Term Forest Management: Manage your trees for profit or tax relief
- 18, Monday:
 - 10am: Crafting Passions
 - 4pm: LEGO Club
 - 6pm: Wildside Wildlife Rehabilitation Center: Wild Encounters Live!
- 19, Tuesday:
 - 10am: Tea and Treats
 - 10am: Baby Café
 - 5pm: Mahjong
 - 5pm: Chess
 - 5pm: Dream Vacations (Budgeting & Saving for Big Goals)
- 20, Wednesday, 6:30pm: Writers Night
- 21, Thursday:
 - 1pm: Novel ideas Book Club
 - 5pm: Movie Memories and Milestones
 - 5pm: Sit & Stitch Crafting Group
- 26, Tuesday:
 - 10am: Tea and Treats
 - 10am: Baby Café
 - 2pm: Mahjong
 - 5pm: Chess
- 27, Wednesday
 - 2pm: Walk-in Tech Help
 - 5pm: Acoustic Jam
- 28, Thursday:
 - 5pm: Movie Memories
 - 5pm: Sit & Stitch Crafting Group
 - 5pm: Growing Up with Holocaust Survivors: Virtual Next Generation Series
- 29, Friday, 11:30am: Afternoon of Fun for the Last Day of School
- 30, Saturday, 1pm: The Marketing and Mayhem Machine: Surviving Generative AI

May 4, 2026
Library Board of Trustees Meeting

Patron Comments from April 2026

- One patron explicitly expressed appreciation to Barbara for being able to fill her water bottle at our new filler.
- On 4/13/26 a patron talked with Chloe: A patron checking out some books today really wanted to let someone on staff know how she was recently in Caledonia at an appointment for something and in conversation with three other women, they somehow got on the topic of Hastings Public Library. One woman from Middleville, the other two from Caledonia, but all were ranting and raving to each other about how much they love our library. Our patron from Hastings was telling those women that she does more than just check out books here. She told them that she will never buy a printer again, because whenever she needs to print something, she can just go to the library. And if she needs help, she is comfortable asking staff for assistance.
- Kylie took a call from a patron on 4/15: “I just had a patron call that I wanted to share with you both, as it was a very positive interaction and shows we are definitely on the right path. A gentleman called today to explain to us that about a week ago, we probably would have found a set of stapled papers in our drop box. He explained that his niece has special needs and is often here at the library, that she loves being here and loves to read. He said she wanted to make her own book while staying with him and was very insistent that it needed to come to the library. He put it in the dropbox with the intention that we could throw it away, but he wanted us to know how much that moment of putting the book in the dropbox here meant to her. He said this has been a safe space for her and her sisters and that it means a lot to their entire family that we are here as a positive force in the community. He said he wants us to know that the good we are doing is seen, and that he knows there is a lot of negativity out there right now but we should know that we are making a difference. I just wanted to share this with you as I feel it really hits the head on why we do what we do.”



HASTINGS PUBLIC LIBRARY

Explore • Imagine • Grow

- A patron mailed us a nice thank you card for a recent sewing program:

Dear Library Staff,
THANK YOU for everything you do to support our community. I recently inherited a sewing machine from my Aunt who passed in 2024. She was never able to show me how to use it. Fortunately you held a FREE intro sewing machine class and I learned so much and feel confident using the machine. Thank you for everything!

- Another patron sent a nice note back on a recent email newsletter. Maybe we'll get her to a program one of these days.....: I just wanted to stop and say I don't use the library. However you have fantastic events. Your newsletter is amazing to read thru. Somehow I should incorporate this into my life. Great work library TEAM ♥

- FB post on Library of Things:

Hastings Public Library-MI's Post

Hastings Public Library-MI
Published by Barbara Haywood · February 27

Hastings Public Library checks out more than just books.
Puruse our Library of Things — where the stories aren't the only things with great character.
Need a tool? Check it out.
Trying a new hobby? Check it out.
Planning a project? You guessed it... check it out.
We like to think of it as a well-rounded collection. Some items are handy. Some are illuminating. All of them are overdue for an adventure.
Because at HPL, we believe in:
• Reading between the spines
• Thinking outside the books
• Offering novel ways to borrow
Why buy when you can borrow? Your wallet will thank you (and we promise not to shush your excitement).
Stop in and see what "things" are happening, or learn more here:
<https://www.hastingspubliclibrary.org/.../library-of-things>
HPL even uses our Library of Things items like the Sewing Machines for programs.

See insights and ads Boost post

25 likes 1 comment 7 shares

All comments

Barbara Franzen
The Library of Things is such a creative idea! I'm excited to check it out and explore all the possibilities

5w Like Reply Hide 2 likes

Comment as Hastings Public Library-MI

HASTINGS PUBLIC LIBRARY
 DETAIL REVENUES AND EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 9 MONTHS ENDING MARCH 31, 2026
 75 % OF THE FISCAL YEAR HAS ELAPSED

FUND 271 - LIBRARY FUND

OPERATING REVENUES	Fund	THIS MONTH ACTUAL 31-Mar-26	THIS YEAR FISCAL YTD 31-Mar-26	REVISED BUDGET 2025-2026	THIS YEAR YTD % OF BUDGET	LAST YEAR FISCAL YTD 31-Mar-25	REVISED BUDGET 2024-2025	LAST YEAR YTD % OF BUDGET	LAST YEAR FULL YEAR ACTUAL
271-100-502-000	UNIVERSAL SERVICE FUND - ERATE	-	16,368	16,367	100%	19,651	16,320	120%	21,629
271-100-540-000	STATE AID	7,245	14,680	13,500	109%	14,235	12,750	112%	14,235
271-100-566-000	STATE GRANT - LIBRARY OF MICH	-	324	-	0%	-	-	0%	-
271-100-583-000	CONTRIBUTIONS FROM OTHR TWNShp	88,497	483,204	435,000	111%	423,083	400,000	106%	423,095
271-100-584-000	GENERAL GRANTS - OTHER	1,000	1,000	-	0%	-	-	0%	-
271-100-649-000	PRINTING/FAX FEES	1,146	8,158	8,100	101%	6,717	8,100	83%	9,460
271-100-651-000	NON-RESIDENT FEES	200	750	850	88%	1,200	850	141%	1,900
271-100-658-000	PENAL FINES	-	7,236	7,600	95%	7,674	13,000	59%	7,674
271-100-659-000	OVERDUE FINES	140	1,374	1,200	114%	1,112	1,200	93%	1,491
271-100-665-000	INTEREST EARNED ON DEP & INVST	1,320	18,015	10,000	180%	15,579	12,000	130%	22,432
271-100-667-000	FACILITY RENTALS	405	1,140	1,200	95%	1,240	1,100	113%	1,475
271-100-672-000	OTHER REVENUE	441	3,498	2,000	175%	1,804	4,000	45%	3,149
271-100-674-000	PRIVATE CONTRIBTNS & DONATIONS	8,011	30,486	18,000	169%	18,559	15,000	124%	43,988
271-100-674-010	BCF CONTRIBUTIONS	-	-	16,000	0%	-	16,000	0%	17,074
271-100-677-000	INSURANCE CLAIMS/REIMBURSEMENT	-	-	-	0%	53,327	-	0%	53,327
271-100-699-101	TRANSFERS IN - GENERAL FUND	-	180,124	180,124	100%	173,196	173,196	100%	173,196
TOTAL OPERATING REVENUES		108,406	766,357	709,941	108%	737,377	673,516	109%	794,126

LIBRARY OPERATIONS	Fund	THIS MONTH ACTUAL 31-Mar-26	THIS YEAR FISCAL YTD 31-Mar-26	REVISED BUDGET 2025-2026	THIS YEAR YTD % OF BUDGET	LAST YEAR FISCAL YTD 31-Mar-25	REVISED BUDGET 2024-2025	LAST YEAR YTD % OF BUDGET	LAST YEAR FULL YEAR ACTUAL
271-790-702-000	FULL-TIME WAGES	9,032	85,976	113,880	75%	72,349	111,059	65%	109,815
271-790-703-000	ADMINISTRATR/SUPERVSR SALARIES	4,230	39,615	50,003	79%	63,995	74,913	85%	75,534
271-790-704-000	PART-TIME WAGES	10,128	87,638	114,977	76%	86,694	102,271	85%	113,623
271-790-704-010	PART-TIME WAGES- LIBRARY MAINT	-	6,780	7,560	90%	7,865	16,119	49%	11,844
271-790-709-000	SOCIAL SECURITY TAXES	1,813	17,065	21,910	78%	17,665	23,471	75%	23,891
271-790-712-000	CASH IN LIEU OF BENEFITS	369	3,692	2,400	154%	2,400	2,400	100%	3,507
271-790-713-000	OVERTIME	13	72	50	144%	120	50	241%	133
271-790-716-000	MERS DEFINED CONTRIBUTIONS	557	5,404	6,277	86%	4,233	4,997	85%	5,914
271-790-717-000	MERS DEFINED BENEFIT PLAN	-	-	-	0%	46,464	60,505	77%	46,464
271-790-717-010	MERS DEFIND BENEFIT HYBRID PLN	811	7,803	10,111	77%	5,272	6,108	86%	7,511
271-790-718-000	HEALTH INSURANCE - PREMIUMS	2,732	22,351	53,976	41%	38,368	55,340	69%	42,702
271-790-718-010	HEALTH INSURANCE - HSA	137	1,439	2,054	70%	2,187	-	0%	2,700
271-790-719-000	DENTAL INSURANCE PREMIUM	210	2,083	3,571	58%	2,618	3,503	75%	3,180
271-790-724-000	LIFE INSURANCE	38	338	510	66%	388	485	80%	465
271-790-751-000	PROCESSING SUPPLIES	245	1,552	1,400	111%	594	1,400	42%	938
271-790-756-000	REPAIR & MAINTENANCE SUPPLIES	-	238	350	68%	119	350	34%	119
271-790-760-000	MAINTENANCE SUPPLS - CUSTODIAL	26	566	438	129%	482	350	138%	706
271-790-761-000	BUILDING SUPPLIES	230	979	1,650	59%	1,970	1,500	131%	2,497
271-790-762-000	WELLNESS/MEDICAL SUPPLIES	-	7	275	3%	357	225	159%	357

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271-790-765-000	SMALL TOOLS	-	43	-	0%	-	-	0%	26
271-790-766-000	DISPOSABLE TECHNOLOGY	-	476	1,750	27%	1,292	1,300	99%	1,800
271-790-767-000	CLOTHING	-	(84)	400	-21%	43	175	25%	888
271-790-770-000	PROGRAMMING SUPPLIES	(217)	1,811	3,250	56%	2,132	2,750	78%	3,969
271-790-771-000	MAKERSPACE SUPPLIES	391	391	-	0%	-	-	0%	-
271-790-772-000	PROMOTIONS SUPPLIES	-	-	300	0%	-	300	0%	302
271-790-777-000	OFFICE SUPPLIES	37	558	850	66%	851	1,350	63%	1,091
271-790-778-000	PAPER	84	330	580	57%	490	400	122%	570
271-790-791-000	SUBSCRIPTIONS AND PUBLICATIONS	343	1,980	2,048	97%	1,656	1,900	87%	1,686
271-790-792-000	SOFTWARE SUBSCRIPTIONS	2,544	5,919	7,788	76%	5,128	7,245	71%	6,199
271-790-793-000	OVERDRIVE	-	9,002	9,002	100%	9,144	8,961	102%	9,144
271-790-802-000	PROFESSIONAL SERVICES	-	-	1,500	0%	686	1,200	57%	686
271-790-806-000	LEGAL SERVICES	1,495	6,556	500	1311%	7,568	500	1514%	9,758
271-790-809-000	CONTRACTED IT SERVICES	1,200	10,650	14,400	74%	9,600	14,400	67%	14,400
271-790-812-000	HR CONTRACTED SERVICES-EAP	340	340	350	97%	460	350	131%	867
271-790-813-000	DELIVERY SERVICES	-	2,274	2,700	84%	2,085	2,800	74%	2,807
271-790-816-000	SECURITY SERVICES	-	300	325	92%	300	325	92%	300
271-790-817-000	LAKELAND LIBRARY CO-OP SERVICE	-	2,212	2,900	76%	1,983	2,900	68%	2,623
271-790-818-000	MAINTENANCE CONTRACTS	-	4,240	8,603	49%	4,240	7,953	53%	8,599
271-790-823-000	OTHER CONSULTING SERVICES	-	10,724	1,750	613%	350	350	100%	2,118
271-790-825-000	LATE/SERVICE FEES	-	11	-	0%	-	25	0%	-
271-790-829-000	CUSTODIAL/CLEANING SERVICES	2,366	5,999	10,920	55%	762	-	0%	2,962
271-790-850-000	TELEPHONE	590	5,010	5,540	90%	4,485	5,485	82%	6,023
271-790-851-000	MAIL/POSTAGE	-	234	250	94%	472	225	210%	472
271-790-852-000	INTERNET/TELECOMM SERVICES	505	4,718	7,019	67%	5,145	7,020	73%	7,019
271-790-861-000	TRANSPORTATION - MILEAGE REIMB	-	317	940	34%	45	750	6%	175
271-790-879-000	WEBSITE	240	363	1,113	33%	838	935	90%	838
271-790-881-000	ADVERTISING	-	36	1,058	3%	264	1,145	23%	405
271-790-887-000	SPEAKERS/PERFORMERS	-	250	2,000	13%	435	2,500	17%	885
271-790-890-000	ILS FEES	-	9,187	14,180	65%	6,022	14,080	43%	11,855
271-790-891-000	LICENSES AND FEES	-	886	860	103%	510	1,905	27%	510
271-790-892-000	SOFTWARE LICENSES	-	123	1,905	6%	698	680	103%	1,922
271-790-900-000	PRINTING AND PUBLISHING	-	195	730	27%	358	220	163%	397
271-790-906-000	PROMOTIONS/MARKETING	-	54	500	11%	450	100	450%	900
271-790-909-000	TRAINING	80	80	600	13%	204	550	37%	204
271-790-910-000	PROFESSIONAL DEVELOPMENT	-	404	300	135%	-	300	0%	-
271-790-911-000	CONFERENCES	-	1,782	2,850	63%	2,761	2,200	125%	3,301
271-790-912-000	MEETINGS	-	258	400	65%	-	75	0%	24
271-790-915-000	MEMBERSHIPS	100	720	1,529	47%	610	1,714	36%	1,558
271-790-916-000	DUES AND FEES	-	1,112	1,435	78%	151	1,435	11%	151
271-790-918-000	WATER/SEWER	-	-	5,500	0%	4,136	5,000	83%	5,389
271-790-918-590	SEWER	267	2,948	-	0%	-	-	0%	-

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271-790-918-591	WATER	178	1,554	-	0%	-	-	0%	-
271-790-919-000	WASTE DISPOSAL	65	486	602	81%	450	350	129%	601
271-790-920-000	ELECTRIC	2,461	22,159	28,035	79%	20,668	26,700	77%	26,927
271-790-921-000	NATURAL GAS	1,233	5,650	5,500	103%	4,948	3,000	165%	6,570
271-790-929-000	GROUPS REPAIR AND MAINTENANCE	-	1,587	4,500	35%	130	1,800	7%	5,210
271-790-929-010	SNOWPLOWING/SNOW REMOVAL	-	770	900	86%	450	1,500	30%	450
271-790-930-000	BUILDING REPAIR & MAINTENANCE	-	11,991	6,150	195%	45,919	1,950	2355%	49,254
271-790-931-000	EQUIPMENT REPAIR & MAINTENANCE	-	57	1,200	5%	1,043	2,300	45%	1,043
271-790-933-000	SOFTWARE MAINTENANCE AGREEMNTS	-	521	-	0%	-	-	0%	-
271-790-935-000	PROPERTY LIABILITY INSURANCE	-	7,782	14,400	54%	13,792	12,000	115%	13,792
271-790-939-000	WORKERS COMPENSATION INSURANCE	107	426	735	58%	717	1,100	65%	717
271-790-941-000	PRINTER/COPIER LEASE/MAINT	-	2,040	4,100	50%	2,040	4,100	50%	4,081
271-790-944-000	INSPECTION SERVICES	-	420	680	62%	530	960	55%	1,409
271-790-950-000	COLLECTION SERVICES	30	148	300	49%	207	340	61%	286
271-790-955-000	MISCELLANEOUS	-	120	-	0%	-	-	0%	-
271-790-962-000	LOST/DAMAGED MATERIALS FEES	17	147	100	147%	123	100	123%	128
271-790-965-000	PROPERTY TAX REIMBURSEMENT	-	217	100	217%	114	100	114%	114
271-790-975-000	BLDG & BLDG IMP - DEPRECIABLE	3,670	43,190	110,000	39%	-	11,000	0%	-
271-790-975-010	BLDG & BLDG IMP - NON-DEPRECBL	-	14,282	-	0%	-	-	0%	-
271-790-978-000	TECHNOLOGY - DEPRECIABLE	-	-	-	0%	405	-	0%	-
271-790-978-010	TECHNOLOGY - NON-DEPRECIABLE	-	19	3,000	1%	3,669	2,000	183%	5,650
271-790-980-000	EQUIPMENT/FURNITURE - DEPREC	-	5,455	-	0%	2,823	-	0%	-
271-790-980-010	EQUIPMENT/FURNITURE - NON-DEPR	(26)	6,697	3,400	197%	871	450	194%	8,794
271-790-982-000	COLLECTION MATERIALS - BOOKS	1,386	14,106	17,000	83%	11,205	17,000	66%	21,028
271-790-982-010	COLLECTION MATERIALS - A/V	212	1,600	2,250	71%	783	2,250	35%	1,032
271-790-982-020	COLLECTION MATS - BEYOND BOOKS	16	1,282	1,000	128%	223	1,250	18%	1,146
TOTAL LIBRARY OPERATIONS		50,283	518,715	713,969	73%	541,606	656,799	82%	712,956
TOTAL EXPENDITURES & OUT TRANSFERS		50,283	518,715	713,969	73%	541,606	656,799	82%	712,956
TOTAL REVENUE & INCOMING TRANSFERS		108,406	766,357	709,941	108%	737,377	673,516	109%	794,126
NET REVENUES OVER EXPENDITURES		58,123	247,642	(4,028)		195,771	16,717		81,169

March 2026 R&E Notes

OPERATING REVENUES	Fund	THIS MONTH ACTUAL	THIS YEAR FISCAL YTD 31-Jan-26	REVISED BUDGET 2025-2026	THIS YEAR YTD % OF BUDGET	Notes
271-100-583-000	CONTRIBUTIONS FROM OTHR TWNSH	88,497	483,204	435,000	111%	Townships are high vs. forecast; good numbers were challenging to find last FY; 2026-2027 FY budget is more in line with expected income
271-100-665-000	INTEREST EARNED ON DEP & INVST	1,320	18,015	10,000	180%	interest continues to exceed forecast
271-100-672-000	OTHER REVENUE	441	3,498	2,000	175%	exceeding forecast, largeley driven by earnings from Riverside Energy higher than average
271-100-674-000	PRIVATE CONTRIBTNS & DONATIONS	8,011	30,486	18,000	169%	generous donors continue to exceed expectations for support

LIBRARY OPERATIONS	Fund	THIS MONTH ACTUAL	THIS YEAR FISCAL YTD 31-Jan-26	REVISED BUDGET 2025-2026	THIS YEAR YTD % OF BUDGET	Notes
271-790-751-000	PROCESSING SUPPLIES	245	1,552	1,400	111%	made some purchases on sale to stock up, plus extra processign has needed additional supplies
271-790-921-000	NATURAL GAS	1,233	5,650	5,500	103%	hard to forecast; cold winter and potential price increases have cost more
271-790-975-000	BLDG & BLDG IMP - DEPRECIABLE	3,670	43,190	110,000	39%	mis-classified; have asked to move it to fund 271-790-975-010, Bldg & Bldg Imp - Non Depreciable

HASTINGS PUBLIC LIBRARY
Invoices for March 2026
Prepared for the May 4, 2026 Board Meeting

Account Name	Vendor	Amount	Total	Notes
Salaries & Wages			\$ 23,773.19	
Social Security Taxes			\$ 1,812.98	
Fringe Benefits			\$ 4,484.53	
Total Wages and Benefits:			\$ 30,070.70	
Supplies			\$ 796.00	
	Processing	\$ 245.46		
	Makerspace	\$ 390.54		includes \$314.67 of reclassified prior purchases
	Building/Repair/Maint	\$ 256.41		
	Programming	\$ (217.15)		negative due to reclassifying Makerspace purchases
	Office	\$ 36.56		
	Paper	\$ 84.18		
Collection Materials - Books			\$ 1,386.39	
	ALA			
	Brodart	\$ 718.46		
	Amazon	\$ 235.02		
	LLC	\$ 102.88		group buy for VOX books
	Tamarack Library	\$ 15.00		
	Cengage Large Print	\$ 315.03		
Collection Materials - AV			\$ 211.55	
Collection Materials - Library of Things			\$ 15.68	
Subscriptions & Publications			\$ 343.00	
	Book Page	\$ 105.00		partial year of shared subscription with Putname Library; have switched to LLC for better pricing
	Publishers Weekly	\$ 199.00		
	Consumer Reports Renewal	\$ 39.00		
Utilities			\$ 5,298.56	
	City - water	\$ 177.64		
	City - sewer	\$ 267.24		
	Consumers - electric	\$ 2,460.65		
	Consumers - natural gas	\$ 1,233.37		
	MEI Internet	\$ 504.95		
	MEI Phones	\$ 201.44		
	Fusion Land Lines	\$ 388.29		
	Granger Waste Services	\$ 64.98		recycling
Contracted IT Services			\$ 1,200.00	
	Clark Technical Services	\$ 1,200.00		monthly IT
Website			\$ 240.00	annual hosting
Software Subscriptions			\$ 2,544.00	
	Duo	\$ 30.00		Monthly Duo 2-factor authentication for VPN (2FA)
	Vipre Antivirus	\$ 2,164.00		Antivirus/malware annual renewal
	When2Work	\$ 350.00		Scheduling software annual renewal
Equipment/Furniture - non-depreciable			\$ (26.47)	misc needs and credit for a defective coffee maker
	Amazon	\$ (26.47)		
Custodial/Cleaning Services			\$ 2,365.83	\$15.83 will be reclassified in April, supplies put into wrong acct
	Key Cleaning			
Building Repair & Maintenance			\$ 3,669.94	
	TCS Plumbing	\$ 3,669.94		new water fountain (partially offset by grant)
Legal Services			\$ 1,494.50	city attorney for windows
HR Contracted Services			\$ 340.00	EAP - annual
	Pine Rest			
Conf/wkshop, Profess. Dev, Training			\$ 80.10	
	Diversity Audit Webinar	\$ 80.10		for Tess
Memberships			\$ 100.00	
	Michigan Historical Society	\$ 100.00		covered by Friends
Workers Comp. Insurance			\$ 106.51	

HASTINGS PUBLIC LIBRARY
 Invoices for March 2026
 Prepared for the May 4, 2026 Board Meeting

Account Name	Vendor	Amount	Total	Notes
Collection Services			\$ 29.55	
Lost/Damaged Materials Fees			\$ 17.00	patron refund
Total Invoices (without wages & benefits):			\$ 20,212.14	

CITY OF HASTINGS

BALANCE SHEET SUMMARY
AS OF MARCH 31, 2026

FUND 271 - LIBRARY FUND

	THIS YEAR FISCAL YTD 31-MAR-26	LAST YEAR FISCAL YTD 31-MAR-25
<u>ASSETS</u>		
CASH AND INVESTMENTS	841,903.72	708,763.26
RECEIVABLES	.00	.00
DUE FROM OTHER FUNDS	.00	.00
DUE FROM OTHER GOVERNMENTS	.00	.00
TOTAL ASSETS	841,903.72	708,763.26
<u>LIABILITIES</u>		
ACCOUNTS PAYABLE	.00	.00
DUE TO OTHER FUNDS	.00	.00
ACCRUED COSTS PAYABLE	.00	.00
RESERVES AND OTHER LIABILITIES	.00	.00
PERFORMANCE DEPOSITS	100.00	.00
TOTAL LIABILITIES	100.00	.00
<u>EQUITY</u>		
RESERVES	594,161.39	512,992.24
REVENUE OVER EXPENDITURES YTD	247,642.33	195,771.02
TOTAL EQUITY	841,803.72	708,763.26
TOTAL LIABILITIES AND EQUITY	841,903.72	708,763.26



Summary of Fund Activity
Paul & Rosellen Siegel Fund for the Hastings Public Library - # 00104

Fund Statement: 4/1/2026 through 4/29/2026

Beginning Fund Balance		526,446.97
Revenue		
4110 Dividends		0.00
Expenses		
Total Change In Fund Balance		0.00
Ending Fund Balance		526,446.97
3000 Current Spending		17,689.95
3005 Spendable Contributions		26,140.13
3010 Investment Earnings		77,801.16
3020 NonSpendable		404,815.73
Gift Summary		
Donor:	Date:	
Grant Summary		
Grantee:	Date:	Amount:
[G/L Account No.] [Akoya Memo]	[Posting Date]	0.00
Other Expense Summary		
Vendor:	Date:	Amount:

To: City Council
From: Verne Robins, Utilities Superintendent
Subject: Utilities Superintendent Report
Meeting Date: May 11, 2026

Operations Summary:

The Utilities Department continues to operate and maintain the City's drinking water and wastewater systems with a focus on reliability, regulatory compliance, and protection of public health.

During the month of April, staff responded to 7 water system events requiring the issuance of boil water advisories. 5 of these advisories were associated with the Green Street and Market Street construction project, 1 occurred at Hastings High School, and 1 was the result of a broken service line.

These events impacted approximately 50 residential homes, in addition to several local businesses.

Boil water advisories are issued when there is a potential loss of system pressure or risk of contamination within the distribution system. While disruptive to residents and businesses, these advisories are a critical public health safeguard required to ensure the safety of the drinking water supply and maintain compliance with State of Michigan (EGLE) regulations.

Each event requires immediate response, including system isolation, repair, flushing, and bacteriological sampling. Standard protocol requires 2 consecutive bacteriological samples taken 24 hours apart for each advisory area, both of which must return negative results before the advisory can be lifted. Advisories remain in place until laboratory confirmation verifies the water is safe for consumption.

Failure to issue or properly manage these advisories would expose the City to significant public health risk, including the potential for waterborne illness, as well as regulatory violations and associated liability.

Utilities staff managed these events under time sensitive conditions, including after-hours response, coordination with active construction zones, and operational constraints. All 7 advisories were successfully resolved and lifted as of May 1, 2026, following confirmation of safe water quality.

The department also successfully managed the recent flooding conditions without any disruption to plant operations, maintaining full system functionality throughout the event.

In addition to these events, Utilities staff responded to 146 MISS DIG tickets and completed 50 service orders during the same time period, including several calls supporting the township sewer

system. This workload reflects the ongoing operational demands placed on staff while maintaining system reliability and responsiveness.

Staff Recognition:

Utilities staff demonstrated a high level of professionalism, technical competence, and commitment to public service throughout these events. Their ability to respond quickly, follow established procedures, and maintain clear communication with residents, businesses, contractors, and regulators directly protects public health and limits City liability.

This work frequently occurs outside of normal working hours and under conditions not visible to the public. The successful management of these events reflects the experience, training, and accountability of the department's personnel.

Financial Implications:

Costs associated with these events are managed within the utilities operating budget. Staff response and preventative actions help avoid significantly greater costs related to system contamination, emergency response, regulatory penalties, and potential public health impacts.



Hastings Street Superintendent Monthly Update

Robert Neil-Street Superintendent

Projects ongoing and upcoming:

- Lead service asphalt patching has been slowly moving (weather related) should be in full swing first week in May
- 19-Lead service line replacements were completed in April
- Misc. road repairs have been taking place, as well as being scheduled
- Hydrant flushing will take place 1st week of May
- Catch basin repair - ongoing
- Sidewalk and concrete replacement will start in mid-May (DPS projects)
- Storm drain cleaning- will be starting in May
- Pedestrian island installation will take place 2nd or 3rd week of May
- Crack sealing should begin late May early June
- DPS responded to 12 calls for sewer issues
- Sewer maintenance list was completed
- Parks and park bathrooms are open for use
- Irrigation to start to be recharged in mid-May
- S. Broadway Ave has been asphalted.

Spring cleanup was completed with approx. 65 loads (approx. 400 yards) of grass and brush taken to the compost facility. 5 loads of wood chips (Approx. 55 yards)

DPS crews have been working with contractors on the Market and Green St project. As with many projects, there have been some surprises along the way, which caused us to issue boil water advisories. DPS staff worked through this with assistance from the utilities staff. All did an excellent job in working together and keeping communication open. Upcoming, the DPS will continue to work on lead service asphalt patching and water main break patching. DPS has been doing an excellent job keeping up with everything we have.

DPS training has included working safely with chain saws, personal protective equipment protection and distracted driving.

The Thornapple River exceeded the banks at Tyden Park at a flood stage of 8.2 feet, which is approximately 3.2 ft above flood stage. When flooding like this takes place, and it is dry enough, DPS will remove the extra sand that gets carried throughout the park. This leaves approx. 30-35 yards of extra sand to haul.

Monthly fuel usage-

Fuel usage

Unleaded 384 Gallons Diesel-1817 Gallons

Samsara updates

1108 miles driven

Rob Neil- Street Superintendent

April 2026

YMCA Updates for the City of Hastings

1. Program updates: Healthy Kids Day/Spring Sports/YOTF/B. Bus/Grant Applications/Summer Staff
 - a. Healthy Kids Day: May 2 at Camp; free community event with BISD
 - b. Over 365 kids enrolled in spring sports, about 10+ than in 2025
 - c. Y on The Fly: program continues to be well-utilized; Summer routes are being finalized currently
 - d. B.Bus: nearing 10 years old; maintenance concerns; staff discussing how to best proceed with program and potential solutions or alternatives to an actual bus; ongoing conversations with local district superintendents to gauge continued support and potential for maintenance support
 - e. Summer Staff: 1 male counselor and 1 overnight counselor needed, then fully staffed; day camp enrollment has increased due to increased capacity; overnight enrollment is steady
 - f. Childcare: preschool is full for summer (24/24 seats) and school-aged seats are nearly full (40+/50)

Respectfully submitted,

Jon Sporer, CEO

Nichole Lyke, YMCA Board Secretary