



City of *Hastings* Michigan

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

201 E. State Street 49058

Regular Council Meeting
July 13, 2026
Executive Summary

Item #	Summary
9A-C	Description: Items for Action by Unanimous Consent Recommended Action: Motion to approve the consent agenda as presented.
10A	Description: First Reading Ordinance 639 Recommended Action: Conduct first reading of Ordinance 639 pertaining to the rezoning of property located at 203 East High Street from A-O Apartment and Office District to R-2 Single Family Residential.
10B	Description: Ford Utility Interceptor Patrol SUVs Recommended Action: Motion to approve the purchase of two 2026 Ford Utility Interceptor patrol SUVs from Lunghammer Ford in the amount of \$91,062.
10C	Description: Upfitting of New Patrol Vehicles Recommended Action: Motion to approve the removal of old equipment and upfit the new patrol vehicles by C-Comm of Kalamazoo for \$11,202.90.



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201 E. State Street 49058

Item #	Summary
10D	Description: 2018 Rosenbauer 101-foot Aerial Platform Recommended Action: Motion to approve the purchase of a 2018 Rosenbauer 101-foot aerial platform from T-Line EV LLC for \$948,000, with the trade-in of the department's current 2000 Sutphen 100-foot aerial platform for \$100,000, resulting in a net purchase cost of \$848,000.
10E	Description: Engineering Services for East State Street Recommended Action: Motion to approve the proposal from Moore and Bruggink for design and construction engineering services for repairs to East State Street as presented for an amount not to exceed \$123,000.
10F	Description: SRE Broom Purchase Recommended Action: Motion to approve the Airport Board request to purchase an SRE broom in the amount of \$12,375.
10G	Description: Two Ford F-150 Crew Cab Trucks Purchase Recommended Action: Motion to authorize the purchase of two Ford F-150 Crew Cab Trucks through Lunghammer Ford for \$114,760.



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201 E. State Street 49058

Item #	Summary
10H	Description: West State Street Transportation Support Recommended Action: Motion to approve Progressive Companies to provide transportation support for the West State Street improvement project in an amount not to exceed \$10,000.
10I	Description: Hastings Manufacturing Sewer Fee Waiver Recommended Action: Consider the request by Hastings Manufacturing for the waiver of additional sewer fees in the amount of \$6,513.

City of Hastings
COUNTY OF BARRY, STATE OF MICHIGAN

City Council Agenda
July 13, 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. Consider approving the minutes of the June 22, 2026, workshop council meeting
 - B. Consider approving the minutes of the June 22, 2026, regular council meeting
- √ 6. Public Hearings: (None)
7. Public Comment:
8. Formal Recognitions and Presentations:
 - A. Presentation from Gino Lucci, Hastings/Barry County Airport Manager
 - B. Presentation from David Hatfield, Barry County Commissioner
- √ 9. Items for Action by Unanimous Consent:
 - * A. Consider casting a ballot on behalf of the City of Hastings for Harry Burdett, Brad Gurski, and Jonathan Seyferth to serve 4-year terms on the MML Worker's Compensation Fund Board.
 - * B. Consider approving, under the direction of staff, the closure of West Center Street from Broadway to Park Street on **Friday, July 24, 2026, from 3:00 PM until 10:00 PM**, for the Emmanuel Episcopal Church to conduct a block party.
 - * C. Consider accepting the resignation of Jon Rocha and commence the appointment process for a new First Ward council member to fulfill the term.
- √ 10. Items of Business:
 - * A. Conduct first reading of **Ordinance 639** pertaining to the rezoning of property located at 203 East High Street from A-O Apartment and Office District to R-2 Single Family Residential.

- * B. Consider approving the purchase of two 2026 Ford Utility Interceptor patrol SUVs from Lunghammer Ford in the amount of **\$91,062.**
- * C. Consider approving removal of old equipment and upfitting the new patrol vehicles by C-Comm of Kalamazoo for **\$11,202.90.**
- * D. Consider approving the purchase of a 2018 Rosenbauer 101-foot aerial platform from T-Line EV LLC for **\$948,000,** with the trade-in of the department's current 2000 Sutphen 100-foot aerial platform for **\$100,000,** resulting in a net purchase cost of **\$848,000.**
- * E. Consider approving the proposal from Moore and Bruggink for design and construction engineering services for repairs to East State Street as presented for an amount not to exceed **\$123,000.**
- * F. Consider approving the Airport Board request to purchase an SRE broom in the amount of **\$12,375.**
- * G. Consider authorizing the purchase of two Ford F-150 Crew Cab trucks through Lunghammer Ford for **\$114,760.**
- * H. Consider approving Progressive Companies to provide transportation planning support for the West State Street improvement project in an amount not to exceed **\$10,000.**
- * I. Consider the request by Hastings Manufacturing for the waiver of additional sewer fees in the amount of **\$6,513** due to a water leak.

11. Staff Presentations and Policy Discussions (None)

12. City Manager Report:

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

✓ 13. Reports and Communications:

- * A. Hastings Public Library Board of Trustees DRAFT Minutes – July 6, 2026
- * B. Hastings Public Library Strategic Plan Q2 2026 Action Plan Update
- * C. Rutland Charter Township/City of Hastings Joint Planning Commission DRAFT Minutes – June 17, 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
June 22, 2026**

1. Regular meeting called to order at 6:00 PM
2. Roll Call:

Councilmembers Present at Roll Call: Bergeron, Devroy, McLean, Resseguie, Stenzelbarton and Tossava

Councilmembers Brehm arrived at 6:20 PM, and Barlow arrived at 6:45 PM.

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

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

A. Hastings State Street Corridor Plan

City Manager Moyer-Cale introduced Christopher Zull from Progressive Companies, who presented the findings of the corridor plan.
6. Council Questions:

Significant discussion was held.
7. Open Public Discussion: (None)
8. Adjourn:

Motion by Stenzelbarton, with support from Devroy, to adjourn.
All ayes. Motion carried. Meeting adjourned at 6:53 PM.

Read and Approved:

David J. Tossava, Mayor

Linda Perin, City Clerk

DRAFT

City of Hastings
COUNTY OF BARRY, STATE OF MICHIGAN

City Council Meeting Minutes
June 22, 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, 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 June 8, 2026, regular meeting.

Motion by Stenzelbarton, with support from Barlow, to approve the minutes of the June 8, 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: (None)
7. Public Comment: (None)
8. Formal Recognitions and Presentations: (None)
9. Items for Action by Unanimous Consent:
 - A. Consider approving, under direction of staff, the YAC request to hold their 24th annual Roof Sit in downtown Hastings on **Saturday, October 17, 2026, from 9:00 AM until 11:00 AM**. YAC members will be placed on the four corners of Jefferson and State Streets holding signs to solicit support for a local nonprofit agency. The nonprofit this year will be The Ability Collective.

Motion by Brehm, with support from Rocha, to approve, under direction of staff, the YAC request to hold their 24th annual Roof Sit in downtown Hastings on **Saturday,**

October 17, 2026, from 9:00 AM until 11:00 AM.

Comments from Petra Foster, YAC Intern and Hastings High School student, providing an overview.

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

- B. Consider receiving and placing on file sixteen (16) invoices totaling **\$998,867.62**.

Motion by McLean, with support from Stenzelbarton, to receive and place on file sixteen (16) invoices totaling **\$998,867.62**.

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

10. Items of Business:

- A. Conduct first reading of **Ordinance 638** – “Rezoning” of 420 N Tanner Lake Rd.

Comments from City Manager Moyer-Cale, providing more details.

- B. Consider adopting **Resolution 2026-14** concurring in the adoption of the Hastings Downtown Development Authority 2026-2031 Strategic Plan.

Motion by Barlow, with support from Stenzelbarton, to adopt **Resolution 2026-14** concurring in the adoption of the Hastings Downtown Development Authority 2026-2031 Strategic Plan.

Comments from Community Director King, providing more details, and offering to share the Strategic Plan with Council members.

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

- C. Consider adopting **Resolution 2026-15** to amend the fiscal year ending 2026 budget.

Motion by McLean, with support from Devroy, to adopt **Resolution 2026-15** to amend the fiscal year ending 2026 budget.

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

- D. Consider approving the purchase of a 2026 Dodge Durango from John Jones Automotive LLC for the full road-ready price of **\$55,961.95.**

Motion by Devroy, with support from McLean, to approve the purchase of a 2026 Dodge Durango from John James Automotive LLC for the full road-ready price of **\$55,961.95.**

Discussion was held.

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

- E. Consider approving the encryption template build, purchase and installation of five new mobile radios and the encryption software upgrade of three existing mobile radios by C-COMM in the amount of **\$18,565** and the encryption of fifteen existing portable radios by Chronch Communications in the amount of **\$10,755.92.**

Motion by Devroy, with support from McLean, to approve the encryption template build, purchase and installation of five new mobile radios and the encryption software upgrade of three existing mobile radios by C-COMM in the amount of **\$18,565** and the encryption of fifteen existing portable radios by Chronch Communications in the amount of **\$10,755.92.**

Discussion was held.

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

11. Staff Presentations and Policy Discussion:

A. West State Street Design Concepts Discussion

City Manager Moyer-Cale introduced discussion based on the workshop presentation. Chris Zull from Progressive Companies was present to answer questions.

Discussion was held, and information given that it is early enough in the project to ask MDOT to give good estimates of costs of two different designs, so City Council can make an informed decision.

12. City Manager Report:

- Jessica Wood, City Attorney, is now with the Bloom Sluggett firm.
- There appears to be 2-3 tunnels under Mill Street that are part of Hastings Manufacturing, and they are no longer in use. Sizeable hole on Mill Street that needs to be fixed, due to a collapsed tunnel. CopperRock Construction and BCF are working on raising funds for repairs and road improvements. The City will back-fill the tunnels; road repairs will not be handled by the City.

Motion by Resseguie, with support from Brehm, to approve up to **\$30,000** to back-fill tunnels under Mill Street.

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

Nays: None

Absent: None

Motion carried.

- A. Police Chief Boulter Monthly Report
- B. City Clerk/Treasurer Perin Monthly Financial Reports
- C. Community Development Director King Monthly Report

Comments from Director King, adding that the DDA approved expenditure to replace handrails at Thornapple Plaza.

13. Reports and Communications:

- A. YMCA City of Hastings Update – May 2026
- B. Emergency Siren Activation – June 16, 2026
- C. Elections Update
- D. Draft Minutes of June 18, 2026 DDA Regular Meeting

Motion by Barlow, with support from McLean, to approve and place on file items A-D. All ayes. Motion carried.

14. Public Comment: (None)

15. Mayor and Council comments:

Comments from Brehm, reflecting on his election to his Council seat, and how cultural activities were important to him. He would like to get information on utilizing rooftops and parking areas for solar panels.

Comments from Rocha, addressing empty storefronts in downtown Hastings and how can we maintain small town feel; incentivize business to come in, remain downtown as City continues to grow. Asked if there are any grant opportunities to help.

16. Adjourn:

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

All ayes. Motion carried. Meeting adjourned at 8:03 PM.

Read and Approved:

David J. Tossava, Mayor

Linda Perin, City Clerk

DRAFT

Hastings City Barry County Airport

- Total Local Airport related jobs 107 with additional 18 statewide
- Local Labor income over \$8 Million With an additional \$1.4 Million statewide
- Service 31 states
- 3 Runways longest 5000 ft
- Annual Operations 16,047
- Total Aircraft Assigned 95
- Over 48,000 gallons of fuel sold annually
- 419 Business flights flown to 138 destinations
- Combined sales and income tax revenue generated \$556,000
- Local Airport allows manufacturers to be based here while servicing accounts nationwide. Aerospace manufacturer onsite

AIRPORT IS SELF SUSTAINING NO LOCAL FUNDING REQUIRED

Current Events

- Finishing TaxiLane Project
- Terminal project nearing completion / warranty phase
- AWOS project just received funding
- Haunted hangars October 31st
- Current OPS include MEDIVAC, Rotorcraft, Drone, Fixed Wing , Turbine
VELO X Drone manufacturer is expanding production
- Received funding for a “ Broom”- This will help maintain our runways in the winter months
- Working with Mrs. Heinzman and her team on development of the old race track area.
- Actively seeking additional Aerospace businesses.



Regular Council Agenda Item Memorandum

To: Hastings City Council

From: Sarah Moyer-Cale, City Manager

Subject: MML Worker's Comp Fund Ballot

Meeting Date: July 13, 2026

Recommended Action:

Motion to cast a ballot on behalf of the City of Hastings for Harry Burdett, Brad Gurski, and Jonathan Seyferth to serve 4-year terms on the MML Worker's Compensation Fund Board.

Background Information:

As members of the MML Worker's Comp Fund, we may vote for board members. Ballots must be cast by action of the governing body.

Financial Implications:

None.

Attachments:

- Letter from the Fund Administrator regarding the election
- Candidate Bio



workers'
compensation
fund

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

To: Members of the MML Workers' Compensation Fund
From: Michael J. Forster, Fund Administrator
Date: June 29, 2026
Subject: Fund Trustee Election

Dear Fund Member:

Enclosed is your ballot for this year's Board of Trustees election. Three appointees have agreed to seek election to their first term. You may also write in one or more candidates if you wish.

A brief biographical sketch of the candidates is provided for your review.

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

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

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

Sincerely,

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

Michael J. Forster
Fund Administrator
mforster@mml.org

THE CANDIDATES

Four-year terms beginning October 1, 2026



Harry Burdett, Mayor, City of Springfield

Harry has served as the mayor of the City of Springfield since 2015. He previously served as a councilmember, having been first elected in 1997. Harry also serves on various committees and boards including the Planning Commission, the EDC/TIFA/BRA board, and the Zoning Board of Appeals. He serves on the Battle Creek Area Transportation Study's Board of Directors (chairman) and its Policy Committee (chairman). He also serves on the Access Vision Board of Directors.

Harry is a retired state of Michigan Corrections Officer and previously worked for the Calhoun County 10th District Court as a Field Contact Officer. He is an Army veteran and a member of Disabled American Veterans and the American Legion. Harry is seeking election to his first term.



Brad Gurski, Vice Mayor, City of St. Johns

Brad serves as the Vice Mayor of the City of St. Johns, a position he has held since 2022 following his election to the City Commission in 2020. He also serves as Vice Chair of the Clinton Area Ambulance Service Authority, contributing to regional public safety and emergency service planning. Brad is seeking election to his first term.



Jonathan Seyferth, Manager, City of Muskegon

Jonathan has more than two decades of government experience at the local, state, and federal level. He has served as Muskegon's City Manager since 2022. Jonathan previously served as the Township Manager for Gaines Charter Township, and as City Manager and Assistant City Manager/Planning Director for the City of Coopersville. Prior to those positions, Jonathan worked for Muskegon Area First (now GMED) and was Executive Director of Downtown Muskegon Now, where he helped spur the redevelopment of Muskegon's Western Avenue corridor.

Jonathan is a fifth generation Muskegon County native. He is a graduate of Whitehall High School and holds a Bachelor's degree in political science and a Master's degree in international administration from Central Michigan University. He also holds a Master's in Public Administration with a concentration in Local Government from the University of Colorado Denver. Jonathan and his husband live in the Nelson Neighborhood, where they enjoy being close to all Muskegon has to offer. Jonathan is seeking election to his first term.



Regular Council Agenda Item Memorandum

To: Mayor Tossava and City Council

From: Dan King

Subject: Emmanuel Episcopal Church July Block Party

Meeting Date: July 13, 2026

Recommended Action:

Motion to approve, under the direction of staff, the closure of West Center Street from Broadway to Park Street on **Friday, July 24, 2026, from 3:00 PM until 10:00 PM**, for the Emmanuel Episcopal Church to conduct a block party.

Background Information:

The Emmanuel Episcopal Church has requested the closure of W. Center Street from Broadway to Park Street to conduct a block party that will include live acoustic music, tables of potluck style food and drinks, lawn games, lawn chairs to listen to music and socialize in a neighborhood setting. Staff have communicated concerns to the event organizer regarding ongoing construction on alternative routes listed in the special event application. Staff have also recommended the event organizer contact neighbors contiguous to the proposed street closure to solicit feedback. The event organizer will be prepared to answer specific Council and staff questions regarding the event.

Financial Implications:

There are no financial implications for the City. Barricades would be provided during normal staff hours and deployed by the event organizer.

Attachments:

- Special Event Application



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

Emmanuel Episcopal Church
Applicant/Organization Name Phone

Rev. Alicia Hager
Contact Name Phone

315 W Center HASTINGS MI 49058
Street City State Zip

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

Section 2: Event Information

July Book Party
Name of Event

Live music, picnic, lawn games, fellowship (see attached)
Description of Event

July 24, 2020 4pm - 9pm
Event Dates Time (From/To)

July 24, 2020 3pm - 10pm
Set up Date(s) and Time(s) Clean Up Date(s) and Time(s)

Location(s) of Event

7.

Estimated daily attendance (if known)

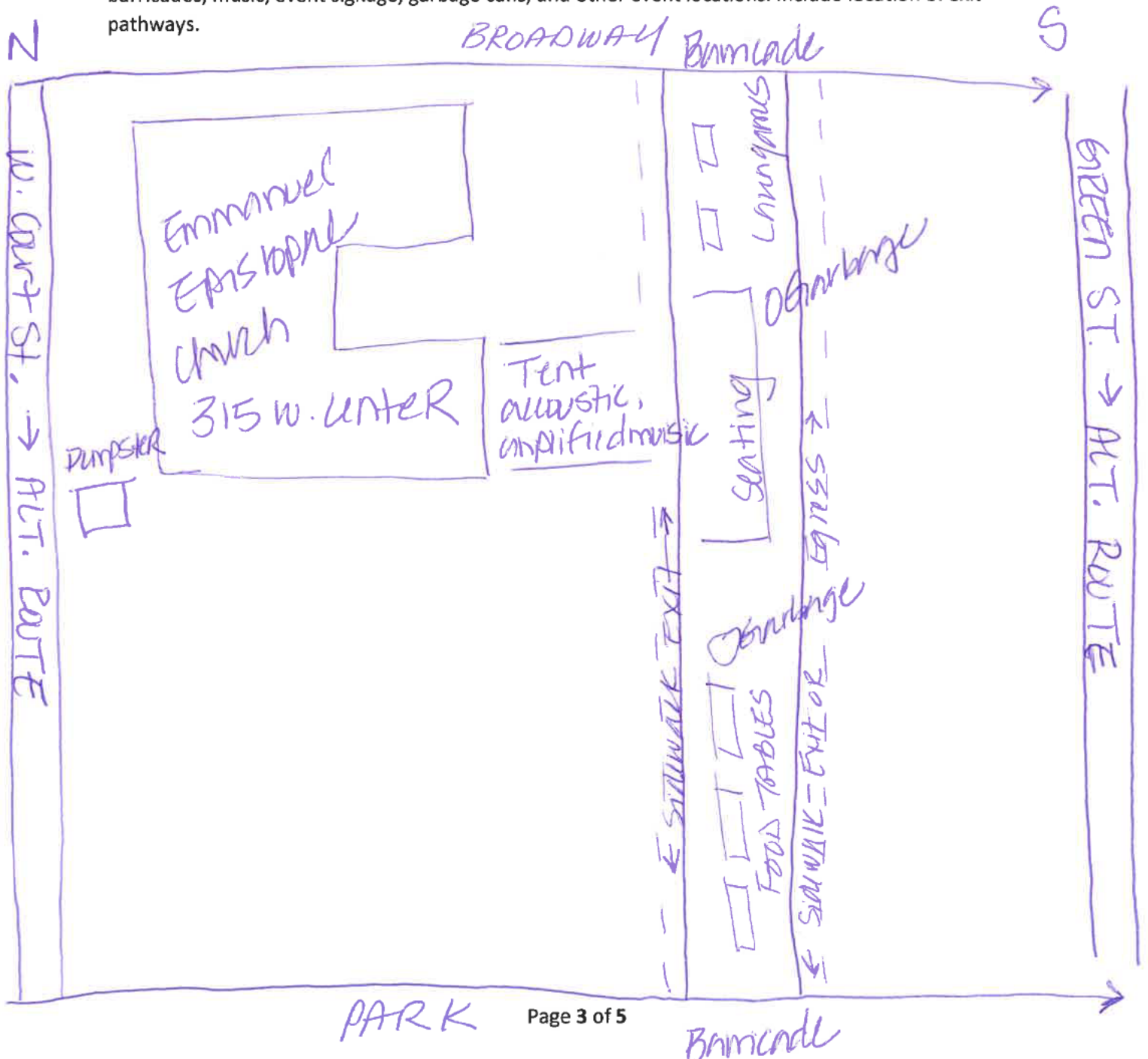
Please describe how garbage will be managed?

we have a dumpster onsite and will utilize collection bins

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.



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.

Rw Anna Hager Emmanuel Episcopal Church
Printed Name of Applicant & Name of Organization

[Signature] 11/23/24
Signature Date

Section 6: City Review – For Office Use Only

A. Police Department Review:

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

Other Comments:

B. Public Services Director Review

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

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

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

Other Comments:

C. Fire Chief Review

Comments:

D. Community Development Department Review

Comments:

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



Emmanuel Episcopal Church, Hastings

City of Hastings Special Event Application

To whom it may concern;

June 23, 2026

Greetings, I am writing to explain the intent of our application for a special event. Emmanuel Episcopal Church would like to host a neighborhood block party on July 24, 2026. All that we are asking from the city is the barricading of the intersections of W. Center Street and Broadway, and W. Center Street and Park, one single block.

We are working with musicians from Bob's Barn and other local talent to offer live acoustic music. Our vision is tables of potluck style food and drinks, popsicles for kids, and the church providing cooked hotdogs with fixings. We do have a licensed kitchen on the premises. We do not need restrooms as neighbors can go home for that. As noted on the site plan, we do have a dumpster for trash disposal. We would like to shut down the single block in front of the church for people to sit in lawn chairs and listen to music, for lawn games, and for tables for food, snacks and drinks.

We are hoping for a family friendly event that works to connect the people in our neighborhood to one another so that we can all be better neighbors. Please let me know if there are additional questions.

Warm Regards,


Mother Alicia Hager+
Rector, Emmanuel Episcopal Church



Regular Council Agenda Item Memorandum

To: Hastings City Council

From: Sarah Moyer-Cale, City Manager

Subject: Acceptance of Resignation and Appointment Schedule

Meeting Date: July 13, 2026

Recommended Action:

Motion to accept the resignation of Jon Rocha and to commence the appointment process for a new First Ward council member to fulfill the term.

Background Information:

Councilmember Rocha has announced his resignation as a First Ward council member. The following is the Charter language regarding the vacancy:

Sec 4.10 Filling Of Vacancies

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

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

When a vacancy on the Council occurs, an official notice shall be published indicating that the City is accepting letters of interest from registered voters in the affected ward who are interested in being



Regular Council Agenda Item Memorandum

appointed to fill the vacancy. The Council shall hold a meeting to hear from prospective appointees and appoint an eligible person.

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

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

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

The Charter-imposed deadline to appoint a new member is August 27, 2026. Staff proposes the following timeline for the notice and appointment:

Thursday, July 16	Notice in newspaper
Monday, August 3 @ 4:00 pm	Deadline for letters of interest to the Clerk
Monday, August 10 @ 6:00 pm	Workshop meeting for interviews
@ 7:00 pm	Further deliberation and appointment
Monday, August 24	New member takes oath of office

Financial Implications:

None.

Attachments:

None.

Good evening Mayor and Council Members,

It has truly been an honor and a privilege to serve the people of the First Ward and the City of Hastings. When I chose to run for City Council, it was because I wanted to give back to a community that has meant so much to me, and I am incredibly grateful for the trust that the residents placed in me to represent them.

Serving alongside my fellow council members has been a rewarding experience. While we have not always agreed on every issue, I have enjoyed working with each of you and have a deep respect for the time, dedication, and genuine care you bring to serving our community. I leave this position with confidence in this council's commitment to moving our city in the right direction and continuing to address the challenges that lie ahead. As our city continues to grow, I hope we never lose sight of the needs of our residents and our small businesses.

I pray that we will continue seeking thoughtful solutions that provide meaningful relief to the people of this great city, particularly when it comes to the financial burdens and taxes that many families and businesses face. Strong communities are built by supporting those who call them home, and I know that goal remains at the heart of this council's work.

Although I am resigning my seat and moving outside the city limits, I will only be a few minutes away. Hastings will always hold a special place in my heart, and I look forward to remaining involved wherever I can. I hope to continue supporting the vision we all share—a city that is safe, prosperous, welcoming, and one that future generations will be proud to call home.

Respectfully,

A handwritten signature in black ink, appearing to read 'JR' followed by a long horizontal stroke.

Jon Rocha, City Councilman, Ward 1



Regular Council Agenda Item Memorandum

To: Mayor Tossava and City Council

From: Dan King

Subject: Ordinance 639 to rezone 203 E. High St from A-O to R-2

Meeting Date: July 13, 2026

Recommended Action:

Conduct first reading of **Ordinance 639** pertaining to the rezoning of property located at 203 East High Street from A-O Apartment and Office District to R-2 Single Family Residential.

Background Information:

Habitat for Humanity Barry County, property owner of 203 E. High Street, desires to construct a single-family residence on the now vacant lot. The A-O Zoning District prohibits the construction of a single-family residence. The R-2 Zoning District allows for the construction of a single-family residence as a permitted use. The subject parcel is contiguous to the R-2 District to the east and northeast. The future land use map supports an R-2 zoning classification for the subject property. The Planning Commission has recommended the rezoning to City Council for approval.

Financial Implications:

There are no financial implications from this request.

Attachments:

- Ordinance 639
- Planning Consultant Staff Report

City of Hastings
COUNTY OF BARRY, STATE OF MICHIGAN

ORDINANCE NO. 639

TO AMEND CHAPTER 90 OF THE HASTINGS CODE OF 1970, AS AMENDED,
TO AMEND THE ZONING MAP OF THE CITY LIMITS

AS RECOMMENDED BY THE PLANNING COMMISSION ON JULY 6, 2026

THE CITY OF HASTINGS ORDAINS:

Section I

Chapter 90 of the Hastings Code of 1970, as amended, is hereby amended to amend the Zoning Map to change the zoning of the listed parcel currently zoned A-O (Apartment and Office District) from A-O to R-2 (One-Family Residential District):

Parcel No. 08-55-001-045-00..... 203 E. High Street

SOUTH 66 FEET OF LOT 100, ORIGINAL PLAN OF THE VILLAGE NOW CITY OF HASTINGS.

Section II

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

SECTION III.

This ordinance shall become effective upon its adoption and publication as provided by City Charter. Moved by , with support by , that **Ordinance No. 639** be adopted as read.

YEAS:

NAYS:

ABSENT:

ABSTAIN:

CITY OF HASTINGS

Adoption Date:
Effective Date:
First Reading:
Second Reading:

By: Linda Perin
City Clerk

CERTIFICATE

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

Linda Perin
City Clerk



MCKENNA

July 1, 2026

Planning Commission
City of Hastings
201 East State Street
Hastings, MI 49058

Applicant: Cindy Preston
Habitat for Humanity – Barry County

Subject Property: 203 East High Street
(Parcel #08-55-001-045-00)

Zoning: A-O Apartment & Office Building District

Request: *Rezoning* – of the subject property from the A-O Apartment & Office Building District to the R-2 District One-Family Residential District

Zoning Map



-  R-2 One Family Residential District
-  A-O Apartment & Office Building District

☐ Application Overview:

- The subject site is approximately 0.1 acres in area and is provided 66 ft of frontage on E. High Street and 66 ft frontage on N. Michigan Avenue. The subject property is a lawful nonconforming corner lot.
- The subject site is currently occupied by a single-family dwelling/attached garage.



- Applicant requests rezoning of the subject property from the A-O District to the R-2 District.

□ Rezoning Request Analysis

Section 90.5 – Amendments

- **Is the requested rezoning consistent with the policies and uses proposed for that area in the City of Hastings Master Plan?**

- The City of Hastings Future Land Use Map classifies the subject property and areas adjacent to the south, north and west as *Neighborhood Center*; a classification characterized by ‘*low intensity mixed-use or commercial areas intended to serve neighborhoods and provide small-scale retail services and amenities.*’

The City of Hastings Zoning Plan set forth in the Master Plan identifies the B-5, A-O and O Districts as appropriate to implement the vision of the *Neighborhood Center* classification.



- The area adjacent to and extending east of the subject site is classified as *Core Neighborhood*; a classification characterized by ‘*single-family and multiple-family housing . . . located near downtown and representing traditional neighborhood development.*’

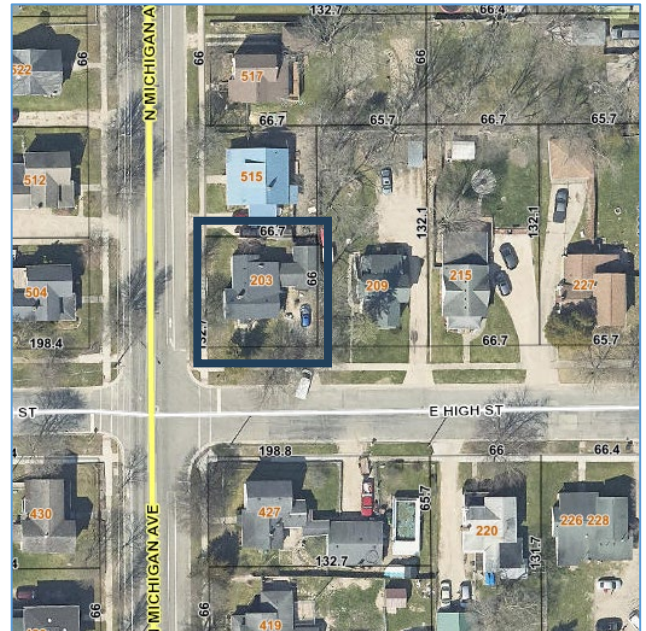
The City of Hastings Zoning Plan set forth in the Master Plan identifies the R-2 and A-1 Districts as appropriate to implement the vision of the *Core Neighborhood* classification.

- The Future Land Use Plan ‘*recognizes the differences between these areas but also describes how the different areas can transition into each other and contribute to an overall connectivity throughout the entire city.*’ Accordingly, the boundary between classifications can undergo



slight shifts and still be viewed as consistent with (or supported by) the Future Land Use Plan.

- **Will use of the property allowed under the rezoning to the R-2 District significantly adversely impact public services and facilities?**
 - The subject property is currently occupied by a single-family dwelling and is already served by public infrastructure.
 - The requested rezoning to the R-2 Single-Family Residential District will not introduce a use scenario on the site that is significantly different in intensity or operation than currently exists or allow a physical change of conditions on the site that is impactful to public services/facilities.
- **Will the requested R-2 District be compatible with the zoning/land use in the surrounding area?**
 - The subject property is surrounded by both A-O and R-2 zoning . . but is within an area primarily characterized by single-family residential land use.
 - The requested R-2 District will be compatible with the surrounding zoning pattern . . and will allow land use compatible in density and design with the surrounding single-family neighborhoods.
- **Will the uses allowed under the requested R-2 District be equally or better suited to the area than uses allowed under the current zoning of the land?**



- 
- The A-O District does not allow single-family dwellings but is instead designed for higher-density residential and light non-residential land use. The existing zoning renders the single-family dwelling on the site a ‘nonconforming use’.
 - Whereas the R-2 District is *‘designed to accommodate single-family housing served by public utilities’*.

The requested rezoning will eliminate the non-conforming use of the subject property and support renovation and/or redevelopment in keeping with the surrounding single-family neighborhoods.





Regular Council Agenda Item Memorandum

To: Honorable Mayor and City Council

From: Chief Dale Boulter

Subject: Purchase of two replacement Ford Utility Police Interceptors

Meeting Date: July 13, 2026

Recommended Action:

Motion to approve the purchase of two 2026 Ford Utility Interceptor patrol SUVs from Lunghammer Ford in the amount of **\$91,062**.

Motion to remove old equipment and upfit the new patrol vehicles by C-Comm of Kalamazoo for **\$11,202.90**

Background:

Patrol vehicles are essential and replaced on a scheduled rotation as they age. The two units due for replacement will have about 100,000 miles upon decommissioning.

Repair costs rise significantly as vehicles age, affecting both the powertrain and interior. Preventative maintenance is performed monthly, but older vehicles experience more downtime.

Regular replacement reduces repair costs and maintains reliability, especially since patrol cars operate 10–20 hours per day.

Making a vehicle road-ready after purchase includes removing equipment from the old vehicle and transferring usable items to the new vehicle. There are times when manufacturers change dimensions of the interior causing the old equipment to become unusable. Also, as old equipment ages, replacement becomes necessary. Some of this equipment includes radios, rifle racks, center consoles, light controllers, prisoner transport seats, and prisoner cages (separates officer from prisoner).

We have a history of purchasing Ford Utility Police Interceptors, and they have been proven to be the most economical choice for the police department.

Ordering the vehicles now is necessary in order to take delivery by October-December. Neither the cost of the vehicles nor upfit will be invoiced until we take delivery of both units.



Regular Council Agenda Item Memorandum

Financial Impact:

Funding for purchase, decommissioning, and upfitting is included in the approved CIP and 2026–27 budget for \$125,000.

Lunghammer Ford \$91,062 for purchase of two cars.

C-Comm \$11,202.90 Tear down and upfit for two cars.

Summit Ridge Design \$3,400 for removing decals on old cars installing new decals.

Total cost is \$105,664.90

Attachments:

- Police Interceptor Build estimate sheet
- Upfit/teardown of vehicles quote
- Vinyl install/removal quote



June 16, 2026

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

Dear Chief Dale Boulter:

Price on 2027 Vehicle State of Michigan Contract# MA 240000001208 and Macomb County Contract# 21-18 Bid:

(2) 2027 Ford Police Interceptor AWD Utility in Agate Black	\$45,531.00 ea
Total Delivered Price	\$91,062.00

Order Cutoff Date: TBD.

Delivery date: Approximately 90-120 Days A.R.O.

Service Contract: 36,000 miles or 36 months factory bumper to bumper warranty and 100,000 miles or 60 months powertrain warranty.

Ford Motor Company does not guarantee delivery---Ford Motor Company will make reasonable efforts to schedule orders received prior to fleet order cut-off date.

Payment requirements: All departments to pay on delivery of vehicle. 10-day grace period will be given if previous arrangements have been made. An \$8.00 per day floor plan will be charged if payment is not at the dealership within 10 days of delivery of the vehicle (s).

If you have any questions please call me, 888-92-Fleet (888-923-5338).

Respectfully Submitted,

Bill Campbell

Bill Campbell
Government & Fleet Sales

State of Michigan

2027 Utility Police Interceptor

Major Standard Equipment

MECHANICAL

- Axle Ratio – 3.73 (AWD)
- Brakes – 4-Wheel Heavy-Duty Disc w/H.D. Front and Rear Calipers
- Class III Trailer Hitch Receiver with 5,000 lbs. towing capacity and (2) recovery hooks

Note: Includes Class III Trailer Tow Lighting Package

- Column Shifter
- DC/DC converter – 220-Amp (in lieu of alternator)
- Drivetrain – All-Wheel-Drive
- Electric Power-Assist Steering (EPAS) – Heavy-Duty
- Engine – 3.3L V6 Direct-Injection Hybrid Engine System
- Engine Hour Idle Meter
- Engine Hour Meter
- Engine Oil Cooler
- Fuel Tank – 19-gallons
- H8 AGM Battery (850CCA/92-amp)
- Lithium-Ion Battery Pack
- Manual Police Pursuit Mode (Steering Wheel Switch Execution)
- Suspension – independent front & rear
- Transmission – 10-speed automatic
- Transmission Oil Cooler

EXTERIOR

- Antenna, Roof-mounted
- Cladding – Lower bodyside cladding (MIC)
- Door Handles – Black (MIC)
- Exhaust, True Dual (down-tuned)
- Daytime Running Lamps – Configurable ON/OFF through instrument cluster
- Door-Lock Cylinders (Front Driver / Passenger / Liftgate)
- Glass – 2nd Row, Rear Quarter and Liftgate Privacy Glass
- Grille – Black (MIC)
- Headlamps – Automatic, LED Low-and-High-Beam

Note: Includes Front Headlamp / Police Interceptor Housing (with LED wig-wag feature)

— Pre-drilled hole for side marker police use, does not include LED strobe, but includes LED wig-wag functionality (eliminates need to drill housing assemblies and provides LED wig-wag feature)

— Pre-molded side warning LED holes with standard sealed capability (does not include LED installed lights)

— Wig-wag default is traditional ping-pong pattern; can be programmed to triple-burst pattern or ping-pong / triple-burst

Note: Must be wired to vehicle's light controller to enable wig-wag functionality; recommend Upfitter Prep Package (67D) or Ultimate Wiring Package (67U)

- Liftgate – Manual 1-Piece – Fixed Glass w/Door-Lock Cylinder
- Mirrors – Black Caps (MIC), Dual Pwr/Heated/Manual Fold Back Mirror
- Spare – Full size 18" Tire w/TPMS
- Spoiler – Painted Black
- Tail lamps – LED
- Tail Lamp Prep Kit
- Tires – 255/60R18 A/S BSW
- Wheel-Lip Molding – Black (MIC)
- Wheels – 18" x 8.0 painted black steel with polished stainless steel hub cover

- Windshield – Acoustic Laminated

INTERIOR/COMFORT

- Cargo Hooks in cargo area
- Climate Control – Dual-Zone Electronic Automatic Temperature Control
- Climate Control – Rear Aux A/C System
- Dark Car
- Door-Locks
- Power
- Rear-Door Handles and Locks Operable
- Fixed Pedals (Driver Dead Pedal)
- Floor – Flooring – Heavy-Duty Thermoplastic Elastomer
- Glove Box – Locking/non-illuminated
- Grab Handles – (1 – Front-passenger side, 2-Rear)
- Heated Sanitization Solution
- Liftgate Release Switch located in overhead console (45 second timeout feature)

- Lighting

— Overhead Console

— Red/White Task Lighting in Overhead Console

- Mirror – Day/night Rear View

- Particulate Air Filter

- Powerpoints – (2) USB A+C Type Ports

- Rear-window Defrost

- Scuff Plates – Front & Rear

- Seats

— 1st Row Police Grade Cloth Trim, Dual Front Buckets with reduced bolsters

- 1st Row – Driver 6-way Power track (fore/aft, Up/down, tilt with manual recline, 2-way power lumbar)
- 1st Row – Passenger Manual Seat with 2-way manual recline and 2 way manual lumbar
- Built-in steel intrusion plates in both driver/passenger seatbacks
- 2nd Row Vinyl, 35/30/35 Split Bench Seat (manual fold-flat, no tumble) – fixed seat track

- Red and White Dome Lamp in Cargo Area
- Speed (Cruise) Control
- Speedometer – New LCD 12.3" Display Certified Calibrated (includes digital readout)
- Steering Wheel – Manual / Tilt / Telescoping, Urethane wheel finish w/Silver Painted Bezels with Speed Controls and 4 user – configurable latching switches
- Sun visors, color-keyed, non-illuminated
- Universal Top Tray – Center of I/P for mounting aftermarket equipment
- Windows, Power, 1-touch Up/Down Front Driver/Passenger-Side with disable feature

SAFETY/SECURITY

- AdvanceTrac® w/RSC® (Roll Stability Control®)
- Airbags, dual-stage driver & front-passenger, side seat, passenger-side knee, Roll Curtain Airbags and Safety Canopy®
- Anti-Lock Brakes (ABS) with Traction Control
- BLIS® – Blind Spot Monitoring with Cross-traffic Alert
- Brakes – Police calibrated high-performance regenerative braking system
- Belt-Minder® (Front Driver / Passenger)
- Rear Cross Traffic Brake Assist

Note: Includes unique one-touch temporary disable switch for Law Enforcement use

- Child-Safety Locks (capped; set to "on")
- Individual Tire Pressure Monitoring System (TPMS)
- LATCH (Lower Anchors and Tethers for Children) system on rear outboard seat locations
- Police Perimeter Alert detects motion in an approximately 270-degree radius on sides and back of vehicle; if movement is determined to be a threat, chime will sound at level I. Doors will lock and windows will automatically go up at level II. Includes visual display in instrument cluster with tracking
- Pre-Collision Mitigation system

Note: Includes unique one-touch temporary disable switch for Law Enforcement use

- Rearview Camera viewable on 8" Center Stack Screen
- 1/4 Scale Rear Camera Display (Available)
- Seat Belts, Pretensioner/Energy-Management System w/adjustable height in 1st Row

- SOS Post-Crash Alert System™

FUNCTIONAL

- 100 Watt Siren/Speaker Prep Kit
- Cellular Remote Start
- Compass Display
- Speed Control
- Audio
- AM/FM / MP3 Capable / Clock / 4-speakers
- SYNC® Phoenix — Includes hands-free voice command support (compatible with most Bluetooth connected mobile devices)
- USB Port — (1)
- 8" Color LCD Screen Center-Stack "Smart Display"
- Supports Android Auto and Apple CarPlay
- Vehicle Integration System 2.0 Located behind 2nd row passenger seat floorboard

Note: Capable of outputting 100 Amps of Power shared with Power Distribution Box"

- Easy Fuel® Capless Fuel-Filler
- Fleet Telematics Modem
- Front door tether straps (driver/passenger)
- PAITRO output tied to liftgate release switch (Police Accessory Independent Timed-Release Output)
- Police Engine Idle
- Power pigtail harness
- Simple Fleet Key (w/o microchip, easy to replace; 4-keys)
- Keyless Entry – Key FOB Only (Less PATS) – Includes 4 fobs
- Two-way radio pre-wire
- Two (2) 50 – amp battery power circuits – power distribution junction block (behind 2nd row passenger seat floorboard)
- Wipers – Front Speed-Sensitive Intermittent; Rear Dual Speed Wiper

WARRANTY

- 3 Year / 36,000 Miles Bumper / Bumper
- 8 Year / 100,000 Miles Hybrid Unique Components

POWERTRAIN CARE EXTENDED SERVICE PLAN

- 5-year/100,000-mile Powertrain CARE Extended Service Plan (zero deductible) – Standard

Police Interceptor Utility Base Prices

☒ Utility All Wheel Drive (3.3L V6 Direct-Injection FFV, 136 MPH, 99B/44U) K8A/500A	\$44,991.00
☐ Utility All Wheel Drive (3.3L V6 Direct-Injection Hybrid Eng., 136 MPH, 99W/44B) K8A/500A	\$44,991.00
☐ Utility All Wheel Drive (3.0L V6 EcoBoost, 148 MPH, 99C/44U) K8A/500A	\$47,965.00

VEHICLE COLOR: Order Code	Interior Trim Color	
	Charcoal	Black (9W)
Dark Blue	[LK]	[]
Royal Blue	[LM]	[]
Vermillion Red	[E4]	[]
Silver Grey Metallic	[TN]	[]
Agate Black	[UM]	[x]
Oxford White	[YZ]	[]
Sterling Grey Metallic	[UJ]	[]
Carbonized Grey	[M7]	[]
Arizona Beige Metallic Clearcoat	[E3]	[]
Light Blue Metallic	[LN]	[]
Kodiak Brown Metallic	[J1]	[]
Police Green	[F1]	[]

INTERCEPTOR OPTIONAL FEATURES:

<u>Flooring/Seats</u>	Code	\$Cost
☐ 1st and 2nd row carpet floor covering	16C	150.00
☐ 2nd Row Cloth Seats	FW	70.00
☐ Power Passenger Seat 8-way power track (2-way power recline and lumbar)	87P	160.00
☐ Rear Console Plate (Not available with Interior Upgrade Pkg – 65U)	85R	60.00
☒ Interior Upgrade Package	65U	610.00

- 1st and 2nd Row Carpet Floor Covering
- Cloth Seats – Rear
- Center Floor Console less shifter w/unique Police console finish plate
- Includes Console and Top Plate with 2 cup holders
- Floor Mats, front and rear (carpeted)
- 18" Aluminum Wheel
- Selectable Sport Mode
- High Series Headlamp with LED Corner Warning Lights
- Includes SYNC® Phoenix

Note: Not available with EcoBoost Powertrain (99C/44U), Ready for the Road (67H), Ultimate Wiring Package (67U), and Side Marker LED (63B)

<u>Lamps/Lighting</u>		
☒ Side Marker LED – Sideview Mirrors (Red / Blue)	63B	490.00
☐ Rear Quarter Glass Side Marker Lights (Red/Blue)	63L	580.00
☐ Front Warning Auxiliary Light (Driver side – Red / Passenger side – Blue)	21L	580.00
☐ Rear Auxiliary Liftgate Lights (Red/Blue LED Lights; located beneath liftgate glass in applique panel)	43A	400.00
☐ Rear Spoiler Traffic Warning Light	96T	1500.00
☒ Spot Lamp – Driver Only (LED Bulbs) (Unity)	51R	400.00
☐ Spot Lamp – Driver Only (LED Bulbs) (Whelen)	51T	420.00
☐ Spot Lamp – Dual (driver and passenger) (LED Bulbs) (Unity)	51S	790.00
☐ Spot Lamp – Dual (driver and passenger) (LED Bulbs) (Whelen)	51V	880.00

<u>Body</u>		
☐ Glass – Solar Tint 2nd and 3rd Row (Deletes Privacy Glass)	92G	120.00
☐ Glass – Solar Tint 2nd Row (Privacy Glass on Rear Quarter and Liftgate Window)	92R	90.00
☐ Deflector Plate	76D	340.00

<u>Wheels</u>		
☐ Wheel Covers (18" Full Face Wheel Cover)	65L	70.00
☐ 18" Painted Aluminum Wheel	64E	475.00

<u>Misc</u>		
☐ Engine Block Heater	41H	190.00
☐ License Plate Bracket – Front	153	N/C
☐ Badge Delete (Police Interceptor Badge Only)	16D	N/C

[] 100 Watt Siren/Speaker (includes bracket and pigtail)	18X	350.00
Misc. Continued		
[] Noise Suppression Bonds (Ground Straps)	60R	100.00
[] Rear Bumper Step Pad	16P	100.00
Audio/Video		
[] 12.1" Integrated Computer Screen	47E	3700.00
- Includes 12.1" touchscreen display in center stack and allows for operation of laptop in remote location to free up cabin space in front passenger area - Includes Audio Video Extender (AVX) box, (2) AVX cables, (2) USB cables and (1) HDMI cable - Includes SYNC Phoenix ®		
[] ¼ Size Picture in Picture (8" Rear Camera Image in upper lefthand quadrant of display). Not available with Integrated Computer Screen (47E)	87M	N/C
Doors/Windows		
[x] Global Lock / Unlock feature (Door-panel switches will lock/unlock all doors and rear liftgate. Eliminates the overhead console liftgate unlock switch) ***** OLD STYLE REAR HATCH LOCK / UNLOCK *****	18D	N/C
[] Hidden Door Lock Plunger, Rear Door Handle and Rear Windows Inoperable	52P	160.00
[] Rear Door Handles Inoperable/Locks Inoperable and Rear Windows Inop.	68G	80.00
[x] Lock system; Single Key/All Vehicles Keyed Alike	59J	50.00
Keyed Alike 1284x= 59B Keyed Alike 1294x= 59C Keyed Alike 0135x= 59D Keyed Alike 1435x= 59E Keyed Alike 0576x= 59F Keyed Alike 0151x= 59G Keyed Alike 1111x= 59J		
Safety & Security		
[] Ballistic Door Panels – Driver Front Door Only (Level 3+)	90D	1590.00
[] Ballistic Door Panels – Driver & Pass Front Doors (Level 3+)	90E	3170.00
[] Ballistic Door Panels – Driver Front Door Only (Level 4+)	90F	2420.00
[] Ballistic Door Panels – Driver & Pass Front Doors (Level 4+)	90G	4830.00
[x] Extra Key \$20.00x 4 =	Parts	80.00
[] Remote Starter	Parts	550.00
[] Gun Vault	63V	270.00
[] Front Headlamp Lighting Solution	66A	900.00
- Includes LED Low beam/High beam headlamp, Wig-wag function and (2) Red/Blue/White LED side warning lights in each headlamp (factory configured: driver's side White/Red / passenger side White/Blue) - Includes pre-wire for grille LED lights, siren and speaker (60A) - Wiring, LED lights included (in headlamps only; grille lights not included). - Controller "not" included		
Note: Included with Ready for the Road (67H) Note: Recommend using Ultimate Wiring Package (67U) Note: Included with Police Upgrade Package (65U)		
[] Tail Lamp Lighting Solution	66B	430.00
- Includes LED Tail Lamp Wig-Wag Module - LED lights only. Wiring, controller "not" included		
Note: Included with Ready for the Road (67H) Note: Recommend using Ultimate Wiring Package (67U)		
[] Rear Lighting Solution	66C	460.00
- Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / passenger side blue) mounted to inside liftgate glass - Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open) - LED lights only. Wiring, controller "not" included		
Note: Included with Ready for the Road (67H) Note: LED lights only – does "not" include wiring or controller		
[] Ultimate Wiring Package	67U	640.00
- Rear console mounting plate (85R) – contours through 2nd row; channel for wiring - Pre-wiring for grille LED lights, siren and speaker (60A) - Wiring harness I/P to rear cargo area (overlay) - Two (2) light cables – supports up to six (6) LED lights (engine compartment/grille) - One (1) 10-amp siren/speaker circuit engine compartment - Rear hatch/cargo area wiring – supports up to six (6) rear LED lights - Does "not" include LED lights, side connectors or controller		
Note: Recommend Police Wire Harness Connector Kit 67V Note: Not available with options: 65U, 67H		

[]	Police Wire Harness Connector Kit – Front/Rear	67V	200.00
	For connectivity to Ford PI Package solutions includes:		

• **Front**

- (2) Male 4-pin connectors for siren
- (5) Female 4-pin connectors for lighting/siren/speaker
- (1) 4-pin IP connector for speakers
- (1) 4-pin IP connector for siren controller connectivity
- (1) 8-pin sealed connector
- (1) 14-pin IP connector

• **Rear**

- (2) Male 4-pin connectors for siren
- (5) Female 4-pin connectors for lighting/siren/speaker
- (1) 4-pin IP connector for speakers
- (1) 4-pin IP connector for siren controller connectivity
- (1) 8-pin sealed connector

[X]	Upfitters Prep Package Formerly "Ready for the Road" Package:	67D	3520.00
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- Complete Prep Package – Includes Police Interceptor Packages: 66A, 66B, 66C, plus
- High current pigtail
- Pre-wiring for grille LED lights, siren and speaker
- Rear console plate (85R) – contours through 2nd row; channel for wiring
- Grille linear LED Lights (Red / Blue) and harness
- 100-Watt Siren / Speaker
- Hidden Door-Lock Plunger w/Rear-door controls inoperable (locks, handles and windows) (52P)

Extended Service Plan Option (\$0.00 Deductible) 100,000 Mile Coverage

[]	5-Year Premium Care Warranty (500 Plus Components Coverage)	2380.00
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Total Price \$	\$45,531.00	ea
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Regular Council Agenda Item Memorandum

To: Honorable Mayor and City Council

From: Chief Dale Boulter

Subject: Purchase of two replacement Ford Utility Police Interceptors

Meeting Date: July 13, 2026

Recommended Action:

Motion to approve the purchase of two 2026 Ford Utility Interceptor patrol SUVs from Lunghammer Ford in the amount of **\$91,062**.

Motion to remove old equipment and upfit the new patrol vehicles by C-Comm of Kalamazoo for **\$11,202.90**

Background:

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Ordering the vehicles now is necessary in order to take delivery by October-December. Neither the cost of the vehicles nor upfit will be invoiced until we take delivery of both units.



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Total cost is \$105,664.90

Attachments:

- Police Interceptor Build estimate sheet
- Upfit/teardown of vehicles quote
- Vinyl install/removal quote

C-Comm of Kalamazoo, Inc
1600 Lincoln Road
Allegan, MI 49010

Estimate

Name / Address
Hastings Police Department Dale Boulter dboulter@hastingsmi.org

Date	Estimate #
6/25/2026	13870
P.O. No.	
Two Vehicle Upfits	

Item	Description	Qty	Cost	Total
	This estimate is for the removal of equipment from one old patrol vehicle and installation of that equipment into one new patrol vehicle. This will be done for two new vehicles.			
Antenna Coax Kit MB8UP	Antenna Coax kit with UHF crimp PL-259 connector 17' + S&H \$8.00	2	27.48	54.96T
N-Male Connector Crimp	RF Industries N-Male connector, crimp, RG-58/U	2	8.96	17.92T
Labor Rate Hourly 2 Techni...	Labor Rate Hourly Two Technicians	26	180.00	4,680.00
Misc. shop supply	Misc. Shop Supplies (Wire, connectors, tie wraps, etc.)	2	250.00	500.00T
TecNiq E13-LS0R-1	Silho-X 2.75" Round Neutral White/Red Light SS Trim Ring + S&H \$12.99	4	28.51	114.04T
Setina TK0250ITU20 Cargo...	Setina Cargo Storage System - DSK - BSK, without e-z lift cargo box. Top sliding drawer with key lock, base sliding drawer with key lock. Required: Setina #12VS, Freestand Kit, or K9 Ultimate 2 Insert. Not compatible with e-z lift/fire ext brackets. +sh	2	2,099.00	4,198.00T
Setina TPA9289 Cargo Radi...	Setina Cargo System Lower Radio Tray, no lock. Not compatible with utility only, e-z lift, k9 ultimate 2, or k9 containments +sh	2	389.99	779.98T
Setina TPA15374 Divider Kit	Setina Divider Drawer Assembly, For Base Tier Only, Aircraft Grade Aluminum, Easily Installed +sh	2	129.00	258.00T
Shipping/Handling	insured shipping/ freight charges	1	600.00 0.00%	600.00 0.00

Thank you for your inquiry. Estimates are good for 30 days unless other wise specified.

Total

\$11,202.90

Phone #	Fax #
2696739900	269-673-9904

Customer Signature _____

Summit Ridge Design MI, LLC

4618 White Pine Dr

Lowell, MI 49331

summitridgedesignmi@yahoo.com

269-908-0827 or 269-908-3389

Tax ID #33-1906278

INVOICE

Date: 06/22/26

Date: 06/22/26

To: HPD

Estimate No.; HPD 260622-E

Ref:

Description:

2 complete vinyl package for new patrol SUV's

Strip decals off of 2 existing units

QTY.	Description	Plotter	Gerber	Size	Unit price	Subtotal
2	Vinyl pkg		Yes		1500.00	3000.00
	Remove vinyl from 2 vehicles and repolish				200.00	400.00

Amount Due: \$ 3400.00

Please make checks payable to;

Summit Ridge Design MI, LLC

4618 White Pine Dr

Lowell, MI 49331



Regular Council Agenda Item Memorandum

To: City Council

From: Chief Mark Jordan

Subject: Replacement Aerial Apparatus

Meeting Date: July 13th, 2026

Recommended Action

Motion to approve the purchase of a 2018 Rosenbauer 101-foot aerial platform from T-Line EV LLC for **\$948,000**, with the trade-in of the department's current 2000 Sutphen 100-foot aerial platform for **\$100,000**, resulting in a net purchase cost of **\$848,000**.

Background Information

The department's current aerial platform was manufactured in 1999 and placed into service in 2000. At 26 years of age, the apparatus exceeded the 25-year recommended frontline service life established in NFPA 1900, 1901, and 1911 Annex D. These standards recommend replacing fire apparatus after 25 years due to advancements in safety features, operational capabilities, reliability, and evolving industry standards.

Over the past several months, department staff have conducted an extensive search for a suitable used aerial platform. Locating an apparatus that meets the department's operational requirements has proven both challenging and time-consuming. After careful evaluation of available options, staff recommends the purchase of a 2018 Rosenbauer 101-foot aerial platform.

The recommended apparatus has approximately 10,430 miles and 4,100 engine hours and is in excellent condition. Based on its age, condition, and maintenance history, it is expected to provide reliable frontline service through approximately 2043, when it reaches 25 years of age.

For comparison, purchasing a new aerial platform would require an estimated 24- to 36-month delivery timeline and would cost more than \$2.2 million.

The apparatus is currently located in East Lansing, where it has been professionally maintained. Prior to delivery, all required inspections, testing, and maintenance will be completed to ensure the apparatus is mechanically sound, structurally safe, and ready for service.



Regular Council Agenda Item Memorandum

Financial Implications

Funding for this purchase will be provided through fund provided through the trust of Keith and Elsie Sage, which was established specifically to support major fire department capital purchases, including apparatus replacement.

The trust fund currently has a balance of approximately \$866,571. After the purchase, an estimated \$18,571 will remain available for future fire department capital expenditures.

Fiscal Impact Summary

Item	Amount
Purchase Price	\$948,000
Trade-In Value (2000 Sutphen Platform) (\$100,000)	
Net Purchase Cost	\$848,000
Trust Fund Balance Before Purchase	\$866,571
Remaining Trust Fund Balance	\$18,571

Attachments

- Signed a conditional purchase contract with **T-Line EV LLC** to hold the apparatus.
- Pending Purchase Order # in the amount of **\$848,000**.
- PowerPoint presentation of the selected apparatus.

Respectfully submitted,

Mark Jordan

Fire Chief

2018 Rosenbauer 101 Ft Platform/Tower



2018 Rosenbauer



Video Tour



2018 Rosenbauer Platform Specifications

- Rosenbauer Custom Cab
- Cummins L9
- Allison Automatic
- Mileage: 9,531
- Hours: 4,089
- 6 Person Cab
- 3 SCBA Seats
- 2 Flip Down Seats on Rear Wall
- Compartment on Rear Center Wall
- Federal Q
- PUMP
- Waterous 2000 GPM
- Front Intake
- Front Bumper Booster Reel
- Foam
-
- BODY
- Rosenbauer Aluminum Fire Body
- Driver and Passenger Side High Side Compartments
- Ladder Storage in Rear of Body
- LED Scene Lights



Regular Council Agenda Item Memorandum

To: Hastings City Council

From: Sarah Moyer-Cale, City Manager

Subject: Approval of Proposal by Moore & Bruggink for Engineering Services for E. State Street

Meeting Date: July 13, 2026

Recommended Action:

Motion to approve the proposal from Moore and Bruggink for design and construction engineering services for repairs to East State Street as presented for an amount not to exceed **\$123,000**.

Background Information:

Approximately every other year, we receive small urban grant funds through MDOT for projects on major city streets. We most recently completed a stretch on E. State Street and this project continues those improvements from Grand to Center. We have been seeking to use these grant funds to make more extensive road improvements than in the past so that they last longer.

Financial Implications:

Engineering costs are not grant-eligible. The grant will cover up to \$420,000 of construction costs, and the city must provide a match of at least 20%.

Attachments:

- Moore & Bruggink proposal dated June 25, 2026



June 25, 2026

*Proposal – East State Street
Improvements*

Ms. Sarah Moyer-Cale
City of Hastings
201 East State Street
Hastings, Michigan 49058

Dear Ms. Moyer-Cale,

Moore & Bruggink, Inc., is pleased to provide a proposal for design engineering and construction engineering services for the East State Street Improvements project located in the city of Hastings, Barry County, Michigan.

In preparing this quote, we reviewed the project limits and the extent of the improvements on East State Street from East Center Street to East Grand Street. From this review, we understand the scope to be a 4-inch cold milling and hot mix asphalt resurfacing project with spot curb and gutter repair, driveway replacement, and ADA sidewalk ramp upgrades. We also understand the intent to utilize Federal Small Urban funds for the project, which will be run through the MDOT Local Agency Program.

Based on this background, our services for design and construction engineering will include the following:

1. Site Review & Soil Borings: We will review the site and specify soil boring locations to determine the makeup of the existing roadway and underlying soils within the roadway. We will then have our sub-consultant, Soils & Structures, perform the soil borings and log the results for review and design purposes. A project of this scale typically requires four soil borings to characterize the existing pavement cross section, underlying soil composition, and ground water levels.
2. Topographic Survey: Our experienced survey crew will perform a full topographic and boundary survey of the roadway where improvements are to be made. This survey will give us a base map of the roadway improvement areas and allow us to log all construction related items. This information will serve as a base for the design of the planned improvements.
3. Prepare Plans: Based on Work Items 1 and 2 above, we will prepare preliminary removal and improvement plans, detail sheets, and cost estimates for City and MDOT Local Agency Program review.
4. Section 106 & NEPA Clearance: We will perform the necessary environmental reviews with the assistance from Barr Engineering to complete the required Threatened and Endangered Species Act, National Environmental Policy Act (NEPA), and Archeological reviews for the project. We will then use this



information to complete the required MDOT Local Agency Environmental Clearance Form for the project.

5. Contract Quantities: We will confirm the project scope and compile pay items with quantities for the project. We will finalize a MERL engineer's estimate of project costs prior to bidding and review with the City to confirm project budgets. We will identify and discuss any areas of potential project savings with you and your staff.
6. Bid Documents: We will prepare contract documents that meet MDOT Local Agency Program requirements. These documents include progress schedules, maintenance of traffic requirements, construction special provisions, and a MERL engineer's estimate. These documents will be submitted to the MDOT Local Agency Program for advertisement and bidding.
7. Bid Services: Moore & Bruggink will respond to questions from bidders throughout the bid process and assist MDOT in issuing addendums if necessary. We will review the low bid and will prepare a final project budget for the City.
8. Preconstruction Meetings: Upon confirmation of the low bid by MDOT, we will coordinate and schedule a preconstruction meeting with the contractor, City representatives, and utility companies. The meeting will be an opportunity to verbally reinforce any special work items that are identified in design. We will also review permit requirements, communication plans, and project schedules.
9. Construction Staking: Our survey crew will field stake all proposed improvements for the contractor. This will ensure the project is constructed per plan to meet necessary budget constraints.
10. Construction Inspection: Moore & Bruggink will provide full-time construction inspection for the project as required by MDOT. We have estimated a 5 to 6-week construction period in which we will monitor all stages of construction to ensure the project is constructed per the plans and specifications. We will utilize AASHTOWare, ProjectWise, and LCP Tracker to document and track the project. We will prepare biweekly pay estimates based on as-built quantities in each phase at the completion of the work. We will also prepare all necessary contract modifications.
11. Testing: Moore & Bruggink will coordinate all necessary testing with Soils & Structures as required by MDOT and the City. This will ensure all construction materials meet the specified requirements for gradation, density, and placement procedures. We will also collect material certifications and track all materials used during construction.
12. Construction Records: Based on previous MDOT projects, we estimate that 40 hours following construction will be required to complete the necessary MDOT documentation and record file keeping. During this period, the inspector will obtain as-built measurements and drawings, prepare final pay recommendations and review with contractor, and verify that all punch list items are completed. We will also finalize the project files in MDOT format and attend the final MDOT inspection.



Moore & Bruggink understands the City's requirements for budgets and project financial planning. There are many project variables in establishing fees. However, we only charge for our time required by our client needs. Based on our experience in projects such as this and based on a typical project with good communication and detailed bid packages, we are providing a not-to-exceed budget for your use as follows:

Design Phase

– Soil Borings (Soils & Structures)	\$5,750.00
– Topographic & Boundary Survey	\$19,000.00
– Section 106 & NEPA Reviews (BARR)	\$2,500.00
– Design and MDOT Bid Package Preparation	\$18,850.00
– Miscellaneous (mileage, printing, etc.)	<u>\$400.00</u>
Subtotal	\$46,500.00

Construction Phase

– Construction Staking	\$4,500.00
– Construction Engineering & Inspection	\$63,125.00
– Materials Testing (Soils & Structures)	\$8,000.00
– Miscellaneous (mileage, printing, etc.)	<u>\$875.00</u>
Subtotal	\$76,500.00

Total Design & Construction Engineering Cost: \$123,000.00

For your reference, we have attached our level of effort breakdown for design engineering and construction engineering for the project.

We anticipate the following schedule for the project:

Project Kickoff Meeting	July 22, 2026
Complete NEPA Review	August 28, 2026
Complete Survey Work	August 28, 2026
Submit Grade Inspection Package to the City	September 30, 2026
Submit Grade Inspection Package to MDOT	November 2, 2026
Grade Inspection Meeting	December 7, 2026
Final Design Submittal to MDOT	January 18, 2027
MDOT Project Letting	April 2, 2027
Conduct Informational Meeting	April 28, 2027
Project Construction Start	May 17, 2027
Project Construction End	June 30, 2027

We estimate that the work described herein can commence within three weeks of your authorization to proceed. You can authorize this work to begin by signing our attached Proposal Authorization Form.



Ms. Sarah Moyer-Cale
June 25, 2026
Page 4

We look forward to being of service to you on this project. If you have any questions or concerns, please let me know.

Sincerely,

A handwritten signature in blue ink that reads "Ryan M. Arends".

Ryan Arends, P.E.
Project Manager

Attachments



June 2026

<u>Task</u>	<u>Project Manager Arends</u>	<u>Design Engineer</u>	<u>CAD Tech</u>	<u>Chief Surveyor Green</u>	<u>Survey Crew</u>	<u>Clerical</u>	<u>Total Hours</u>
Design Phase							
<u>Preliminary Design</u>							
Kickoff Meeting	3	3					6
Survey and Base Plans	1	1	40	12	56	4	114
Soil Borings	1					1	2
5323 Form – Section 106 & NEPA Coordination	1	16	3				20
60% Plans and Specifications	1	20	8				29
Preliminary Estimate	1	3					4
Maintaining Traffic	1	4				1	6
Utility Coordination	1	4					5
Informational Meeting	3	3					6
80% Plans and Specifications	2	20	10			2	34
GI Plan Review Meeting	2	2					4
<u>Final Design</u>							
Revisions to Plans	1	12	16				29
Revisions to Specifications	1	4				2	7
Revisions to Estimate	1	3					4
Submit Final Package to MDOT		2				2	4
Subtotal Design Hrs.	20	97	77	12	56	12	274
							\$37,850.00
Subtotal Labor Cost							
Reimbursable Expenses							\$400.00
Soil Borings (Soils & Structures)							\$5,750.00
T&E Review (BARR)							\$2,500.00
Total Design Engineering Cost							\$46,500.00



June 2026

[illegible]



CONFIDENTIAL

Client Name: City of Hastings ("Client") Date: June 25, 2026
Client Address: 201 East State Street, Hastings, Michigan 49058

AUTHORIZATION FOR PROFESSIONAL SERVICES

Moore & Bruggink, Inc. ("M&B"), appreciates the opportunity to provide you with professional engineering and consulting services. It is our policy to receive this Authorization for Professional Services, with acknowledgment of the terms and conditions contained herein and in the attached Proposal (Exhibit A) prior to commencing services. We propose services to be performed for you for the project known as East State Street Improvements ("Project") located in Hastings, Michigan. The attached proposal is dated June 25, 2026.

NATURE OF ENGAGEMENT

Moore & Bruggink, Inc. (M&B) will provide all work as stated in the attached proposal at the fee quoted therein. There may be additional work to be performed either through change orders or unforeseen circumstances for which M&B will be compensated on an hourly basis.

TERMS AND CONDITIONS

Client Responsibility. The Client shall furnish all existing data pertinent to the Project and shall furnish any additional information when requested.

Hourly Billing Rates. Unless stipulated otherwise, CLIENT shall compensate M&B at hourly billing rates in effect when services are provided by M&B employees of various classifications. Rates are revised annually and you will be notified of the changes.

Reimbursable Expenses. Unless stipulated otherwise, Client shall compensate M&B for Reimbursable Expenses defined as those costs incurred on or directly for Client Project, including, but not limited to, government fees, necessary transportation costs (including mileage at M&B current rate for service vehicles and automobiles), meals and lodging, laboratory tests and analyses, computer services, special equipment services, postage and delivery charges, telephone and telefax charges, copying, printing and binding charges, and outside technical or professional services. Reimbursement for these expenses shall be on the basis of actual charges plus ten percent (10%) when furnished by outside sources and on the basis of usual commercial charges or separate rate schedules when furnished by M&B.

Cost Estimates. Cost estimates of other contractors' work will be on a basis of experience and judgment, but since it has no control over market condition or bidding procedures, M&B cannot warrant that bids or ultimate construction costs will not vary from these cost estimates.

Professional Standards. M&B shall be responsible to the generally-accepted standards of ordinary and reasonable skill and care usually exercised by other practicing professional engineers and surveyors at the time and location such services are rendered. No warranty, express or implied, is included or intended in its proposals, contracts, or reports.

Termination. Either Client or M&B may terminate this Authorization by giving ten (10) days' written notice to the other party. In such event, Client shall pay M&B in full for all work previously authorized and performed prior to the effective date of termination, plus (at the discretion of M&B) a termination charge to cover finalization of work necessary to bring ongoing work to a logical conclusion. Such charge shall not exceed thirty-three percent (33%) of all charges previously incurred. Upon receipt of such payment, M&B will return to Client all documents and information which are the property of Client.

Subcontractor. M&B may, in its sole discretion, engage subcontractors on behalf of Client to perform any portion of the services to be provided by M&B hereunder, and Client agrees that M&B shall not be responsible for, or in any manner guarantee, the performance of such subcontractors, nor shall M&B be liable for any negligent acts, errors, or omissions of any such subcontractor.

Payment to M&B. Invoices will be issued on a monthly basis or upon completion of the work product, whichever occurs sooner, payable upon receipt unless otherwise agreed. Interest of one-and-one-half percent (1.5%) per month (but not exceeding the maximum rate allowed by law) will be payable on all amounts not paid within thirty (30) days from date of invoices, payment thereafter to be applied first to accrued interest and then to the principal unpaid amount. Any attorney's fees or other costs incurred in collecting any delinquent amount shall be paid by Client.

Client agrees to pay on a current basis, in addition to any proposal or contract fee understandings, all taxes including, but not limited to, sales taxes on services or related expenses which may be imposed on M&B by any government entity.

In addition to any other remedies M&B may have, M&B shall have the absolute right to cease performing any basic or additional services in the event payment has not been made on a current basis.

Hazardous Waste. M&B has neither created nor contributed to the creation or existence of any hazardous, radioactive, toxic irritant, pollutant, or otherwise dangerous substance or condition at any site, and its compensation hereunder is in no way commensurate with the potential risk of injury or loss that may be caused by exposure to such substances or conditions. M&B shall not be responsible for any alleged contamination, whether such contamination occurred in the past, is occurring presently, or will occur in the future, and the performance of engineering or surveying services hereunder does not imply risk-sharing on the part of M&B.

Limitation of Liability. To the fullest extent permitted by law, M&B's total liability to Client or Client's contractors for any cause or combination of causes, whether arising out of claims based upon contract, warranty, negligence, strict liability, or otherwise is, in the aggregate, limited to an amount no greater than the fee earned under this authorization. A higher limit of liability may be considered upon Client's written request, prior to commencement of services, and agreement to pay an additional fee.

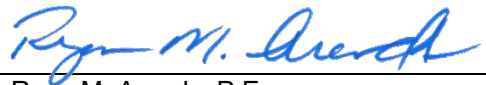
Indemnification. Client agrees to defend, indemnify, and hold M&B harmless from any claim, liability, or defense cost for injury or loss sustained by any part from exposures allegedly caused by M&B's performance of services hereunder, except for injury or loss caused solely by the negligence or willful misconduct of M&B.

Legal Expenses. In the event of a claim by Client against M&B, at law or otherwise, for any alleged error, omission, or other act arising out of the performance of its services, and to the extent Client fails to prove such claim, then Client shall pay all costs, including attorney's fees, incurred by M&B in defending itself against the claim.

Ownership of Work Product. M&B shall remain the owner of all drawings and reports, and Client shall be authorized to use the copies provided by M&B only in connection with the Project. Any use or reuse by Client or others for any purpose other than as outlined herein and in the attached Proposal shall be at Client's risk and full legal responsibility, without liability to M&B.

MOORE & BRUGGINK, INC.

Date: June 25, 2026

By: 
Ryan M. Arends, P.E.
Its: Project Manager

Acceptance of Proposal and Authorization for Professional Services
CITY OF HASTINGS

Date: _____

By: _____

Its: _____



Regular Council Agenda Item Memorandum

To: Hastings City Council

From: Sarah Moyer-Cale, City Manager

Subject: Approval of Airport Broom Purchase

Meeting Date: July 13, 2026

Recommended Action:

Motion to approve the Airport Board to purchase an SRE broom in the amount of **\$12,375**.

Background Information:

Please see the enclosed information provided by airport manager, Gino Lucci. The broom will be grant funded, but since it is a reimbursement grant, the expense still requires council approval. Mr. Lucci will be present at the meeting to answer any questions that you have.

Financial Implications:

None.

Attachments:

- Email from MDOT Aero provided by Mr. Lucci

From: Markowski, Ryan (MDOT)

Sent: Thursday, June 25, 2026 15:29

To: Airport

Cc: Hartman, James (MDOT) ; Smith, Linn (MDOT)

Wise, Laura (MDOT) , Murphy, Patrick (MDOT)

Nestrato, Natalie (MDOT) Bormet, Zach

(MDOT)

Subject: FY 2026 State Local Program Funding Intent to Award - 9D9

Hello,

The Office of Aeronautics received your application for the State Local Program for 2026, and your airport has been selected to participate.

On July 15th, the Michigan Aeronautics Commission (MAC) is expected to approve the list of projects for the Fiscal Year (FY) 2026 State Local Program and the following project(s) were recommended for approval at the attached budget.

- Hastings- Hastings Airport-Equipment , Acquire SRE Broom– \$12,375.00

If you are unable to move forward with your proposed project as submitted for any reason, or your specific scope, schedule, and or budget has changed significantly since you submitted your application, please notify me at the Office of Aeronautics via email as soon as possible, to explain the change and add supporting documentation and justification to the request.

Please do not incur costs prior to formal grant contract offer and execution. We are planning to send one sponsor contract, even if more than one project was selected, to each airport in late July and early August. We are hopeful that we will be able to protect these funds into our next fiscal year with the contract executed no later than September 1st 2026. The intent would be then to start, complete the work, and closeout administratively no later than July 1st of 2027 or sooner.

However, we continue to navigate a continually shifting legislative environment around these special use funds in terms of deadlines, expenditures, and work projects and will let you know as we hear of changes to the funding source or the program.

Once under contract, it is expected the sponsor procure and manage the tasks to complete the proposed work.

Payments will be made to the sponsor and processed in two transactions:

1. First Payment: 50% of the total contract budget will be paid upon the contract signature and execution by MDOT, which will also be your notice to proceed.

2. Second Payment: The remaining balance (not exceeding the total contract amount) will be disbursed once proof of costs and sponsor grant expenditures documents from the first payment and first 50% of the project was completely expended, and proof sent to MDOT.

To receive any payments, your airport must be registered in SIGMA VSS, our financial system. If you are not already a registered vendor, please complete this step before sponsor contract execution:

- Website info. - www.michigan.gov/Sigmavss
- Email -
- Phone -

At project completion, you must submit a final financial summary and final contract closeout report including all back up documents for project costs including a one-page summary of the completed project and project documentation and photos.

MDOT Aeronautics is committed to supporting you throughout this process. If you have any concerns or questions, please contact Jim Hartman at 517-242-4968 or hartmanj1@michigan.gov.

Ryan Markowski
Departmental Analyst
Office of Aeronautics
Michigan Department of Transportation

www.Michigan.gov/MDOT



Regular Council Agenda Item Memorandum

To: The Honorable Mayor, City Council Members, and Sarah Moyer-Cale

From: Rob Neil, Streets Superintendent

Subject: New truck purchase DPS & Utilities Superintendents

Meeting Date: July 13, 2026

Recommended Action:

Motion to authorize the purchase of two Ford F-150 Crew Cab trucks through Lunghammer Ford for **\$114,760**.

Background Information:

I am recommending transitioning City Superintendents' vehicles from heavy-duty diesel trucks to half-ton Ford F-150s and replacing them on a 5-year cycle. The Superintendent's vehicles are primarily used for administrative and supervisory purposes, rather than heavy-duty fieldwork. This would remove the need to overpay for heavy-duty hauling capabilities we don't use.

This transition would include switching from a Diesel engine to a gas engine, which will result in fuel savings. The F-150 offers the features that fit the needs for Superintendent job responsibilities and more sensible transportation.

Financial Implications:

The Superintendent's trucks were approved in the 26-27 fiscal year budget and CIP at \$70,000 each (\$140,000 total). The GMC heavy -duty trucks that the City of Hastings would be purchasing this fiscal year are at \$63,812.00 each (\$127,624 total). The proposed purchase of the Ford F-150s is at \$57,380.00 each (\$114,760.00 total). This will create a budget savings of \$12,864.00. The current GMC 2500 trucks will be sold at auction. We anticipate cost recovery of the current GMC trucks to be estimated between \$51,000 and \$58,000 per vehicle.

Attachments:

- *Lunghammer Ford Quote*
- *Todd Wenzel GMC*



June 24, 2026

City of Hastings
Attn: JR Argo
201 E. State St.
Hastings, MI 49058

Dear JR Argo:

Price on 2026 Vehicle State of Michigan Contract# MA 240000001208 and Macomb County Contract# 21-18 Bid:

(1) 2026 Ford F150 Super Crew 4x4 XLT Pickup 6 ½' Box in Gray \$57,380.00 ea

Order Cutoff Date: TBD.

Delivery date: Approximately 90-120 Days A.R.O.

Standard Service Contract: 36,000 miles or 36 months factory Bumper to Bumper Warranty and 60,000miles 60 months Powertrain Warranty. Service to be handled by your local Ford Dealer.

Ford Motor Company does not guarantee delivery---Ford Motor Company will make reasonable efforts to schedule orders received prior to fleet order cut-off date.

Payment requirements: All departments to pay on delivery of vehicle. 10-day grace period will be given if previous arrangements have been made. A \$9.50 per day floor plan will be charged if payment is not at the dealership within 10 days of delivery of the vehicle (s).

If you have any questions please call me, 888-92-FLEET (923-5338)

Respectfully Submitted,

Bill Campbell

Bill Campbell
Government & Fleet Sales

1960 E Main St Owosso, MI 48867, 888-92-FLEET (888.923.5338) Fax 517-625-5832

2026 F-150 Super Crew XLT

Major Standard Equipment

MECHANICAL

- 2.7L V6 EcoBoost® with Auto Start-Stop Technology (standard on 141" and 145")
- 5.0L V8 with Auto Start-Stop Technology (standard on 122" and 157")
- 4x4 Electronic-Shift-On-the-Fly (ESOF) with Neutral Towing Capability
- Auto Hold
- Axle, Front – Independent Front Suspension (IFS)
- Brakes – 4-Wheel Disc with ABS
- Selectable Drive Modes: Normal, ECO, Sport, Tow/Haul, Slippery, Trail – 4x2 only
- Selectable Drive Modes: Normal, ECO, Sport, Tow/Haul, Slippery, Deep Snow/Sand, Mud/Rut – 4x4 only
- Electronic Ten-Speed Automatic Transmission
- Fail-Safe Cooling
- Jack
- Electric Parking Brake
- SelectShift® Automatic Transmission with Progressive Range Select
- Shock Absorbers, Gas – Heavy-Duty, Front
- Shock Absorbers, Gas – Heavy-Duty, Outboard Mounted, Rear
- Springs, Front – Coil
- Springs, Rear – Leaf, Two-Stage Variable Rate
- Stabilizer Bar, Front
- Steering – Power, Rack-and-Pinion

EXTERIOR

- Bumper and Fascia, Front – Black
- Bumper, Rear – Black
- Cargo Lamp – integrated with Center High-mounted Stop Lamp
- Daytime Running Lamps (DRL) (On/Off Cluster Controllable)
- Easy Fuel® Capless Fuel-Filler
- Exhaust – Single Rear
- F-150 Fender Badge
- Fuel Tank
- Standard Range 23 Gallon (Regular Cab 6.5' Box)
- Extended Range 36 Gallon (Regular Cab (NA w/ 6.5' Box), SuperCab and SuperCrew®)
- Fully Boxed Steel Frame
- Grille – Black
- Handles, Black – Door and Tailgate with Black Bezel
- Hooks – Pickup Box Tie-Down, four (4)
- Hooks – Front Tow 4x4, two (2)
- Mirrors, Sideview – Manual-folding, Power Glass with Heat and Black Skull Caps
- Power Tailgate Lock
- Spare Tire Carrier – Rear Under Frame
- Spare Tire
- Stone Cuffs, Front & Rear
- Tailgate Lift Assist
- Tailgate – removable with key lock
- Tires
- 245/70R 17 BSW all-season tires (A/S) 4x2
- 265/70R 17 BSW all-terrain tires (A/T) 4x4
- Trailer Sway Control
- Trailer Towing – 4-pin wiring, ball mounting provisions in rear bumper
- Wheels – 17" silver steel
- Wipers – Intermittent speed

INTERIOR/COMFORT

- 4" Cluster Display
- Air Conditioning Registers – Black Vanes with Chrome Knob
- Auxiliary Audio Input Jack
- Black Vinyl Floor Covering
- Compass Display in Instrument Cluster
- Cruise Control
- Dome Light
- Door Trim – Soft armrest, grab handle and front map pockets
- Fade-to-Off Interior Lighting
- Gauges and Meters – Fuel, Oil Pressure, Transmission Temperature and Engine Coolant Temperature Gauges; Speedometer, Odometer and Tachometer
- Grab Handles
- Front – A-Pillar, Driver and Passenger Side
- Rear – B-Pillar (SuperCrew®)
- Horn – Dual-Note
- Illuminated Entry
- Manual Air Conditioning, Single Zone
- Outside Temperature Display
- Power Door-Locks with Flip Key and Integrated Key Transmitter Keyless-Entry (incl. Autolock)
- Power Windows (Front/Rear) – One-touch Up/Down Driver and Passenger Front Windows (Rear Power Windows not available on Regular Cab)
- Rear-window with Fixed Glass and Solar Tint
- Rearview Mirror, Day/Night
- Scoff Plates – MIC, Front
- Seat, Front
- Vinyl 40/20/40

- 2-Way manual driver/passenger
- Armrest
- Seat, Rear
- Vinyl
- USB charging ports – two (2)
- 60/40 flip-up split seat (SuperCab)
- 60/40 flip-up split seat with elongated cushion (SuperCrew®)
- Steering Wheel, Black Urethane – Manual Tilt/Telescoping and Manual Locking
- Visor, Driver Side; Visor with Mirror, Passenger-Side

SAFETY/SECURITY

- AdvanceTrac® w/RSC® (Roll Stability Control™)
- Airbags
- Driver and Passenger Front Airbags
- Driver and Passenger Seat-Mounted Side Airbags
- Safety Canopy® Side-Curtain Airbags (1st and 2nd row coverage)
- Curve Control
- LED Reflector Headlamps – Black Bezels
- Perimeter Alarm
- Rainlamp Wiper Activated Headlamps
- Seat Belts, Active Restraint System (ARS). Three-point Manual Lap/Shoulder Belts with Height Adjusters, Pretensioners & Energy Mgmt Retractors on Outside Front Positions. Includes Autolock Features for Child Seats
- SecuriLock® Passive Anti-Theft System (PATS)
- SOS Post-Crash Alert System™
- Tire Pressure Monitoring System (TPMS)
- Ford Security Package (1-year Plan with activation)

FORD CO-PILOT360® TECHNOLOGY

- Ford Co-Pilot360® 2.0
- Auto High Beams
- Blind Spot Assist
- BLIS® with Cross-Traffic Alert
- Camera Only AEB Oncoming
- Camera Only
- Lane-Keeping System
- Lane-Keeping Alert
- Lane-Keeping Aid
- Driver Alert
- Road Edge Detection
- Intersection Assist
- Pre-Collision Assist with Automatic Emergency Braking (AEB)
- Pedestrian Detection
- Forward Collision Warning
- Dynamic Brake Support
- Post-Collision Braking
- Rear View Camera
- Rear Parking Sensors

FUNCTIONAL

- Autolamp – Auto On/Off Headlamps
- AM/FM Stereo (speakers; four (4) with Regular Cab, six (6) with SuperCab and SuperCrew®)
- Class IV Trailer Hitch (incl. Smart Trailer Tow Connector, 7/4 pin-connector; Class IV trailer hitch receiver)
- □ 5G Modem 1
- □ Ford Connectivity Package (1-year included 2)
- Ford Connectivity Package Includes (features may vary by make and model):
- Unlimited Wi-Fi Hotspot
- Audio and Video Streaming
- Voice Assistant
- Entertainment
- Ford app
- Schedule specific times to remotely start vehicle³
- Locate parked vehicle³
- Check vehicle health status³
- Activate available Connected Services
- Hill Start Assist
- SYNC® 4 with Enhanced Voice Recognition
- 12" Center Display
- Wireless Phone Connection
- Cloud Connected
- AppLink® w/App Catalog
- 911 Assist®
- Apple CarPlay® and Android Auto™ Compatibility
- Digital Owner's Manual INCL WITH
- Conversational Voice Command Recognition
- SiriusXM® with 360L (3 Months Free)
- USB charging ports – two (2)
- USB data charging ports – two (2)

XLT Contains All Standard Equipment Plus:**EXTERIOR**

- Bumpers, Front and Rear – Body-color
- Door and Tailgate Handles – Black
- Electronic Rear-Window Defroster
- LED Fog Lamps
- Tires
 - 245/70R17 BSW all-season (A/S) (4x2)
 - 275/65R18 BSW all-terrain (A/T) (4X4)
- Rear Privacy Glass
- Wheels
 - 17" Silver Painted Aluminum (4x2)
 - 18" Painted Aluminum (4x4)

INTERIOR/COMFORT

- Carpet – Color-coordinated with Carpeted Floor Mats
- Seat, Front
 - Cloth 40/20/40

- 2-Way manual driver/passenger
 - Manual lumbar (driver)
 - Armrest
 - Seat, Rear
 - Cloth
 - USB charging ports – two (2)
 - 60/40 flip-up split seat with elongated cushion (SuperCrew®)
 - Rear Under-seat Storage
 - Steering Wheel, Black Urethane – Manual Tilt/Telescoping and Manual Locking
 - Visors with Driver and Passenger Covered Mirrors
- FUNCTIONAL**
- 12" Cluster Display
 - Zone Lighting

XLT 300A Crew Cab 5.5 Ft. Box 145" WB

[]	Base Price W3K 4x2 (2.7L V6 EcoBoost™ engine 6426 GVWR) 99P/44G	\$42,888.00
[]	Base Price W3K 4x2 (5.0L 4V V8 engine 6850 GVWR) 99S/44G	\$45,319.00
[]	Base Price W3K 4x2 (3.5L V6 EcoBoost™ engine 6800 GVWR) 998/44G/53T	\$45,319.00
[]	Base Price W3L 4x4 (2.7L V6 EcoBoost™ engine 6650 GVWR) 99P/44G	\$45,814.00
[]	Base Price W3L 4x4 (5.0L 4V V8 engine 7000 GVWR 2080 PAYLOAD) 99S/44G	\$48,745.00
[]	Base Price W3L 4x4 (3.5L V6 EcoBoost™ engine 7000 GVWR 2080 PAYLOAD) 998/44G	\$48,745.00

XLT 300A Crew Cab 6.5 Ft. Box 157" WB

[x]	Base Price W3L 4x4 (5.0L 4V V8 engine 7050 GVWR) 99S/44G	\$49,160.00
[]	Base Price W3L 4x4 (3.5L V6 EcoBoost™ engine 7050 GVWR) 998/44G	\$49,160.00

Free Standing Options

	<u>Option Code</u>	<u>Price</u>
[] <u>XLT Low Mid Package</u>	301A	695.00
• Cloth 40/20/40 front seats (8-way power driver's seat w/ power driver lumbar; Armrest w/storage and Locking storage under 20% seat) • Wrapped Steering Wheel • Dual-zone Electronic Automatic Temperature Control (DEATC) • 18" Painted Aluminum Wheels		
[X] <u>XLT Mid Package (Includes XLT Low Mid Package 301A)</u>	302A	5330.00
• Ford Co-Pilot360™ Assist 2.0 Package • 360-Degree Camera • Adaptive Cruise Control (ACC) — Lane Centering — Predictive Speed Assist — Stop & Go • AEB Oncoming • Front Parking Sensors • Towing Technology — Pro Trailer Backup Assist™ — Pro Trailer Hitch Assist™ • Ford Connectivity Package (1-year included) - Unlimited Wi-Fi Hotspot - Connected Navigation - Audio and Video Streaming - Voice Assistant - Entertainment • Door Handles – Body Color • Black Platform Running Boards • Auto Dimming Rear View Mirror • Manual-folding, Power Glass Sideview Mirrors with Heat, Turn Signal, (Driver's Side), High-Intensity LED Security Approach Lamps, LED Sideview mirror Spotlights and Chrome Skull Caps (incl. interior auto-dimming rearview mirror) • Remote Start System with Remote Tailgate Release • Cloth 40/Console/40 Seats (10-way power driver seat w/ power lumbar, 8-way power passenger seat w/ power lumbar) • Heated Front Seats • Intelligent Access with Push-Button Start (incl. Approach Detection) • Power-Sliding Rear Window • Pro Onboard 400W Outlets (Cab & Bed)		

[] <u>XLT Luxury Package</u>		303A	9915.00
• Includes XLT Low Mid Package 301A and XLT Mid Package 302A			
• 20" Chrome-Like PVD Wheel			
• B&O Sound System by Bang & Olufsen with HD Radio™ (8 speakers including subwoofer)			
• Power-Adjustable Pedals			
• Mobile Office Package			
[] <u>FX4 Off Road Package (4X4 Only)</u>		55A	1320.00
• Electronic-locking rear-axle			
• 4x4 "FX4 Off-Road" bodyside decal			
• Hill Descent Control™			
• Off-Road tuned front shock absorbers			
• Monotube Rear Shocks			
• Rock Crawl Mode			
• Skid plates: fuel tank, transfer case and front differential			
[] <u>Mobile Office Package (301A & 302A Packages Only)</u>		50M	1270.00
• Bucket Seats			
• Console Worksurface			
• Pro Power Onboard 400W Outlets (Cab & Bed)			
[X] <u>Tow Haul Package</u>		53T/67T/XL	1010.00
• Integrated Brake Controller			
• Locking Rear Axle			
• Upgraded Rear Bumper			
[] <u>Bed Utility Package</u>		68L	860.00
• Tailgate Step			
• Tailgate Work Surface			
• Four (4) Pickup Box Tie-Down Plates			
• LED Box Lighting			
[] Black Platform Running Boards (<u>Base XLT 300A and 301A Only</u>)		18B	250.00
[] Trailer Tow Mirrors Sideview Manual-folding, Manual Telescoping		54Y/59S	590.00
Power Glass with Heat, Turn Signal Auto-Dimming Feature (Driver's Side),			
High-Intensity LED Security Approach Lamps, LED Side-mirror Spotlights			
and Black Skull Caps <u>Requires Tow Haul Package (53T/67T/XL)</u>			
[X] <u>Vinyl Black Flooring</u>		16G	N/C
[] Connectivity Package (One-time purchase 7-years)		76D	820.00
[] Sirius XM 3-year		76E	330.00
[] Skid Plates 4x4 Only		413	160.00
[] Axle Locking Rear		XL	570.00
[] Daytime Running Lights		942	50.00
[] Engine Block Heater		41H	190.00
[] Back up Alarm System		85H	220.00
[] Front License Plate Holder		153	N/C
[] SecuriCode Wireless Keypad		DIO	230.00
[] Front and Rear Molded Splash Guards		DIO	310.00
[X] <u>Spray in Bedliner</u>		96W	625.00
[] Bed Liner – Plastic, Drop-in (NA w/ Cable Lock – 47S)		96P	380.00
[] Tonneau Pickup Box Cover – Soft Folding		96T	600.00
[X] <u>Tonneau Pickup Box Cover – Hard Folding</u>		96X	1280.00
[] Tonneau Pickup Box Cover – Retractable		96J	2250.00
[] LED Warning Strobes – Amber		94S	660.00
[] LED Warning Strobes – Amber/White		94W	660.00

TOTAL \$57,380.00 ea

Colors & Trim Availability:

<u>Exterior</u>	<u>Interior</u>	
	<u>(Med. Earth Grey)(MS/US)</u>	
Agate Black	(UM)	[]
Oxford White	(YZ)	[]
Carbonized Gray	(M7)	[x]
Iconic Silver	(JS)	[]

SPECIAL PAINT

Avalanche \$395.00	(DR)	[]
Marsh Gray Add \$395.00	(E9)	[]
Ruby Red Tinted Clearcoat Add \$495.00	(RR)	[]
Vermillion Red Add \$660.00	(E4)	[]
School Bus Yellow Add \$660.00	(B1)	[]
Omaha Orange Add \$660.00	(MB)	[]



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City of Hastings

Prepared For: Robert Neil

(269) 838-8395

rneil@hastingsmi.org

[Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" SLE (16)

TODD WENZEL BUICK GMC of WESTLAND

35100 FORD RD

WESTLAND, MI 48185

State of Michigan MiDeal Contract # MA240000001205

MiDeal Spec # LDT-0086

City of Hastings DPS Pricing

(MiDeal Pricing)

2026 GMC Sierra 2500HD Crew Cab 4x4 SLE Pickup

11350# GVWR Diesel / Allison Trans Crew Cab w/ 6.5' Box

Spec 0086 - 2026 GMC Sierra 2500HD Crew 4wd Pro \$ 63,812.00

Prices Quoted are for a MiDeal GM Factory Order.
FOB Hastings, MI



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[Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" SLE (16) (✔ Complete)

Price Summary

PRICE SUMMARY	
	MSRP
Base Price	\$57,900.00
Total Options	\$13,825.00
Vehicle Subtotal	\$71,725.00
Destination Charge	\$2,795.00
Grand Total	\$74,520.00

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Data Version: 28758. Data Updated: Jun 17, 2026 1:50:00 AM UTC.



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[Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" SLE (16) (✔ Complete)

Selected Model and Options

MODEL

CODE	MODEL
TK20743	2026 GMC Sierra 2500HD 4WD Crew Cab 159" SLE

COLORS

CODE	DESCRIPTION
GAZ	Summit White

OPTIONS

CODE	DESCRIPTION
FE9	Emissions, Federal requirements
L5P	Engine, Duramax 6.6L Turbo-Diesel V8, B20-Diesel compatible
MGM	Transmission, 10-speed automatic
JGL	GVWR, 11,350 lbs. (5148 kg)
GU6	Rear axle, 3.42 ratio
3SA	SLE Preferred Equipment Group
PXD	Wheels, 18" (45.7 cm) machined aluminum wheel
QF6	Tires, LT275/70R18E all-terrain, blackwall
ZYG	Tire, spare LT275/70R18 all-terrain, blackwall
GAZ	Summit White
AZ3	Seats, front 40/20/40 split-bench
H0U	Jet Black, Cloth seat trim
IOK	Audio System, 13.4" diagonal Premium GMC Infotainment System with Google built in apps such as navigation and voice assistance
—	Option/package discount
PDU	SLE Value Package;
PCQ	SLE Convenience Package
B59	Remote Start Package
ZM9	SLE Heated package
VYU	Snow Plow Prep/Camper Package
K05	Engine block heater
—	Battery, heavy-duty dual 730 cold-cranking amps/70 Amp-hr

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[Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" SLE (16) (✔ Complete)

OPTIONS

CODE	DESCRIPTION
KW5	Alternator, 220 amp
NZZ	Skid Plates
K40	Exhaust brake
—	Capped Fuel Fill
VXH	LPO, Assist steps, chromed tubular, 6" rectangular
CGN	Bedliner, Spray-on, Pickup bedliner
B1J	Wheelhouse liners, rear
BHP	Winter Grille Cover
T3U	Fog lamps, LED
U01	Lamps, Smoked Amber roof marker, (LED)
A2X	Seat adjuster, driver 10-way power including lumbar
KA1	Seating, heated driver and front outboard passenger
RIA	LPO, All-weather floor liner, 1st and 2nd rows
KI3	Steering wheel, heated
N37	Steering column, manual Tilt-Wheel and telescoping
BTV	Remote vehicle starter system
UTJ	Theft-deterrent system, unauthorized entry
CJ2	Air conditioning, dual-zone automatic climate control
C49	Defogger, rear-window electric
R9W	Deleted Mobile Service Plus.
VQ1	Fleet Processing Option
Options Total	

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[Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" SLE (16) (✓ Complete)

Standard Equipment

Package

Sierra HD Pro Safety includes (UEU) Forward Collision Alert, (UE4) Following Distance Indicator, (UKJ) Front Pedestrian Braking, (TQ5) IntelliBeam, (UFL) Lane Departure Warning, (T8Z) Buckle to Drive and (UHY) Automatic Emergency Braking

Trailer Package includes trailer hitch, 7-pin and 4-pin connectors and (CTT) Hitch Guidance (Deleted when (ZW9) pickup bed delete is ordered.)

Mechanical

Pickup bed includes bed assist step

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)

Transmission, 10-Speed automatic (STD)

Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine.)

GVWR, 10,450 lbs. (4740 kg) (STD) (Included and only available with TK20743 model and (L8T) 6.6L V8 gas engine with 17" wheels or TC20753 model and (L8T) 6.6L V8 gas engine with 18" or 20" wheels.)

Push Button Start

Transfer case, two-speed, electronic shift with push button controls (Requires 4WD models.)

Auto-locking rear differential

Four wheel drive

Cooling, external engine oil cooler

Cooling, auxiliary external transmission oil cooler

Air filter, heavy-duty

Air filtration monitoring

Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)

Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)

Trailer brake controller, integrated

Recovery hooks, front, frame-mounted, Black

Frame, fully-boxed, hydroformed front section and a fully-boxed stamped rear section

Suspension Package (Not available with (X31) Off-Road Package.)

Steering, Recirculating Ball with smart flow power steering system

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Brake lining wear indicator

Capless Fuel Fill (Requires (L8T) 6.6L gas V8 engine. Not included with (ZW9) pickup bed delete.)

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[Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" SLE (16) (✓ Complete)

Exterior

Wheels, 17" (43.2 cm) machined aluminum (STD)

Tires, LT245/75R17E all-season, blackwall (STD)

Tire, spare LT245/75R17E all-season, blackwall (STD) (Included and only available with (QH) LT245/75R17E all-season, blackwall tires with (E63) pickup bed models. Available to order when (ZW9) pickup bed delete and (QH) LT245/75R17E all-season, blackwall tires are ordered.)

Tire carrier lock keyed cylinder lock that utilizes same key as ignition and door (Deleted with (ZW9) pickup bed delete.)

Bumper, front chrome lower

Bumper, rear chrome with bumper CornerSteps

Bed Step, Black integrated on forward portion of bed on driver and passenger side (Not available on (ZW9) pickup bed delete.)

CornerStep, rear bumper

Cargo tie downs (12), fixed, rated at 500 lbs per corner

Moldings, beltline, chrome

Grille (Chrome surround with Chrome insert bars.)

Headlamps, Animated LED projectors LED turn signals and Daytime Running Lamps

IntelliBeam, automatic high beam on/off (Included and only available with (PDI) Sierra HD Pro Safety.)

Lamps, cargo area cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel

Taillamps, LED Signature Tail, Incandescent Brake, Turn & Reverse Lamps

Mirrors, outside power-adjustable vertical trailing with heated upper glass, lower convex mirrors, integrated turn signals, manual folding/extending (extends 3.31" [84.25mm]), Black

Glass, deep-tinted

Door handles, body-color

Tailgate, standard (Deleted with (ZW9) pickup bed delete.)

Tailgate, gate function manual with EZ Lift includes power lock and release, includes hitch area light (Deleted with (ZW9) pickup bed delete.)

Tailgate and bed rail protection caps, top (Deleted with (ZW9) pickup bed delete.)

Entertainment

Audio System, 13.4" diagonal Premium GMC Infotainment System with Google built in apps such as navigation and voice assistance includes color touch-screen, multi-touch display, AM/FM stereo, Bluetooth streaming audio for music and most phones; featuring wireless Android Auto and Apple CarPlay capability for compatible phones (STD)

SiriusXM Trial Subscription

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[Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" SLE (16) (✔ Complete)

Entertainment

SiriusXM with 360L Trial Subscription. SiriusXM with 360L transforms your customers' ride with our most extensive and personalized radio experience on the road. (IMPORTANT: The SiriusXM trial subscription is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. Trial subscription is subject to the SiriusXM Customer Agreement and privacy policy, visit siriusxm.com which includes full terms and how to cancel. All fees, content, features, and availability are subject to change. Some features require GM connected vehicle services.)

Audio system feature, 6-speaker system (Requires Crew Cab or Double Cab model.)

Bluetooth for phone connectivity to vehicle infotainment system

Wireless phone projection for Apple CarPlay and Android Auto

Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)

Interior

Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)

Seat trim, Cloth

Seat adjuster, driver 4-way manual

Seat adjuster, passenger 4-way manual

Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor) (Not available with Regular Cab model.)

Floor covering, color-keyed carpeting

Floor mats, rubberized-vinyl front (Included and only available with (B30) color-keyed carpeting. Deleted when LPO floor liners are ordered.)

Floor mats, rubberized-vinyl rear (Requires Crew Cab or Double Cab model. Included and only available with (B30) color-keyed carpeting. Deleted when LPO floor liners are ordered.)

Steering wheel, wrapped

Steering wheel audio controls

Steering column, Tilt-Wheel, manual with wheel locking security feature

Driver Information Center, enhanced, 12.3" diagonal reconfigurable multicolor digital display

Rear Seat Reminder (Requires Crew Cab or Double Cab model.)

GMC Premium information Display- 13.4" diagonal Multicolor touch screen

Exterior Temperature Display, located in radio display

Compass, located in instrument cluster

Windows, power front, drivers express up/down

Window, power front, passenger express down

Windows, power rear, express down (Not available on Regular Cab models.)

Door locks, power

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[Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" SLE (16) (✓ Complete)

Interior

Keyless Open and Start includes remote keyless entry

Cruise control, steering wheel-mounted

Power outlet, instrument panel, 120-volt (400 watts shared with (KC9) bed mounted power outlet)

USB Ports, 2, Charge/Data ports located on instrument panel

USB ports, (2) charge-only, rear

Power outlet, bed mounted, 120-volt (400 watts shared with (K14) instrument panel mounted power outlet)
(Deleted with (ZW9) pickup bed delete.)

Air conditioning, single-zone

Air vents, rear (Not available with Regular Cab model.)

Mirror, inside rearview, manual tilt

Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted

Safety-Mechanical

Front Pedestrian Braking (Included and only available with (PDI) Sierra HD Pro Safety.)

Automatic Emergency Braking (Included and only available with (PDI) Sierra HD Pro Safety.)

StabiliTrak, stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist

Safety-Exterior

Daytime Running Lamps, LED signature lighting

LED Signature DRL's

Safety-Interior

Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

OnStar Services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)

HD Rear Vision Camera (Not available with (ZW9) pickup bed delete. Removed with (UV2) HD Surround Vision.)

Hitch Guidance dynamic single line to aid in truck trailer alignment for hitching (Deleted with (ZW9) pickup bed delete.)

Forward Collision Alert (Included and only available with (PDI) Sierra HD Pro Safety.)

Following Distance Indicator (Included and only available with (PDI) Sierra HD Pro Safety.)

Lane Departure Warning (Included and only available with (PDI) Sierra HD Pro Safety.)

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[Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" SLE (16) (✔ Complete)

Safety-Interior

Rear Seat Belt Indicator (Requires Crew Cab or Double Cab model.)

Seat Belt Adjustable Guide Loops, front row only (Included and only available on Crew Cab and Double Cab models. Not available with (ZW9) pickup bed delete.)

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use (Included and only available with (PDI) Sierra HD Pro Safety.)

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitoring System, auto learn includes Tire Fill Alert (does not apply to spare tire)

Trailer Information Label provides max trailer ratings for tongue weight, conventional, gooseneck and 5th wheel trailering (Not available on (ZW9) pickup bed delete.)

OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including select remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (Requires (UE1) OnStar. OnStar Basics includes select remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)

WARRANTY

Warranty Note: <<< Preliminary 2026 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: 3.0L & 6.6L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: 3.0L & 6.6L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Maintenance Note: First Visit: 12 Months/12,000 Miles

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 28758. Data Updated: Jun 17, 2026 1:50:00 AM UTC.



Regular Council Agenda Item Memorandum

To: Hastings City Council

From: Sarah Moyer-Cale, City Manager

Subject: Approval of Progressive Companies As-Needed Corridor Planning Support

Meeting Date: July 13, 2026

Recommended Action:

Motion to approve Progressive Companies to provide transportation planning support for the West State Street improvement project in an amount not to exceed **\$10,000**.

Background Information:

Progressive Companies recently completed the West State Street Corridor plan and presented the findings to Council at our last workshop. At the regular council meeting, the plan was further discussed. There was significant interest from the council in pursuing either the controlled access or three-lane option, and finding out more about what the city's participating cost may be.

I asked Progressive Companies for a quote to assist us with communicating and advocating with MDOT. I feel that their involvement with the process will result in a more positive outcome overall. Their assistance would be on an as-needed, hourly basis.

Financial Implications:

We allocated additional funds for planning to cover costs associated with a potential master plan update. If no such update occurs, these fees will be covered by the budget.

Attachments:

- Proposal dated July 1, 2026



July 1, 2026

Sarah Moyer-Cale, City Manager
City of Hastings
201 E. State Street
Hastings, MI 49508

Re: Proposal for Professional Transportation Planning and MDOT Consultation As-Needed Services

Dear Sarah,

Progressive Companies is pleased to present this proposal for as-needed transportation planning and Michigan Department of Transportation (MDOT) services for the City of Hastings (City). Following is our scope of services, proposed schedule, and compensation for your consideration.

PROJECT UNDERSTANDING AND SCOPE OF BASIC SERVICES

The request is for general coordination, transportation planning, and MDOT consultation services related to MDOT current and future infrastructure projects and associated teamwork on behalf of the City. This work will assist in exploring and implementing the concepts developed with the State Street Corridor Plan. Services may include coordination with MDOT, project consultants, and City staff; meetings with key stakeholders and/or future developments; collaboration with local and/or other State officials; advancing infrastructure timelines, design decisions, and cost estimates, as appropriate; and presentations before the City Council and/or Hastings Planning Commission. Additional services, such as primary design work, may be requested in writing by the City, as needed.

Task 1 – MDOT Coordination and Meetings

Progressive Companies will attend coordination meetings at the request of City staff with MDOT to support implementation of the State Street Corridor Plan, while providing additional technical assistance, as requested by City staff.

Task 2 – Technical Analysis and Design

Progressive Companies will complete technical analysis and design work related to the roadway and streetscape elements, as required by City staff. Prior to proceeding with design activities, the Project Manager will confirm the scope of work and hour estimate for each task.

SCHEDULE

Tasks will be completed on an as-needed basis.

PROFESSIONAL COMPENSATION

Based upon the above identified scope of services, Progressive Companies proposes the following compensation for professional services to provide the work as delineated above on an hourly basis with an estimated fee of \$10,000 (ten thousand dollars). Progressive Companies will notify the City in writing prior to exceeding the total cost estimate and will not proceed with additional work until given approval.

Chris Zull (Class 9) will serve as the primary client point of contact and other assigned staff, including Jason Ball (Class 9), Matthew Boelkins (Class 5), and James Kilborn (Class 4), may be delegated tasks, as appropriate, per the attached Schedule of Invoice Rates. Reimbursable expenses are in addition to the professional compensation and will be invoiced according to the attached Schedule of Invoice Rates, along with additional rates for other services provided by Progressive Companies.

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

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

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

Sincerely,

 Digitally signed by Jeff Roman
DN: C=US,
E=jroman@weareprogressive.com,
O=Progressive Companies,
OU=PCO, CN=Jeff Roman
Date: 2026.07.01 15:15:32-04'00'

Christopher E. Zull, PE
Transportation Practice Leader

Jeffrey M. Roman, PE, Principal
Director of Engineering

Accepted By: _____

Printed Name: _____ Date: _____

City of Hastings

Standard Agreement Provisions
Engineering Services

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

1. Scope of Services: The services provided by the ENGINEER shall be limited to those described in the proposal dated July 1, 2026. The parties agree that the Standard Agreement Provisions incorporated herein shall govern.
2. Term: If services covered by this Agreement have not been completed within fifteen (15) months of the date of this Agreement, through no fault of the ENGINEER, extension of the ENGINEER's services beyond that time shall be compensated as additional services.
3. Changed Conditions: If, during the term of this Agreement, the ENGINEER becomes aware of any circumstances or conditions that were not originally contemplated by or known to the ENGINEER, then to the extent that they affect the scope of services, compensations, schedule, allocation of risks or other material terms of this Agreement, the ENGINEER may call for re-negotiation of appropriate portions of the Agreement. The ENGINEER shall notify the OWNER of the changed conditions necessitating re-negotiation, and the ENGINEER and the OWNER shall promptly and in good faith enter into re-negotiation of this Agreement to address the changed conditions. If terms cannot be agreed to, the parties agree that either party has the absolute right to terminate this Agreement.
4. Additional Services: Additional services not specifically identified in the Scope of Services shall be paid for by the OWNER in addition to the fees previously stated, provided the OWNER authorizes such additional services in writing. Special services will be billed monthly as work progresses and invoices are due upon receipt.
5. Standard of Care: Professional Services provided by the ENGINEER will be conducted in a manner consistent with that level of care ordinarily and normally exercised by licensed engineers and engineers practicing in the State where the Project resides. In reference to the Standard of Care, the OWNER and ENGINEER acknowledge that changes may be required because of possible errors, omissions, ambiguities or inconsistencies in the plans and specifications, and, therefore, that the costs of the project may exceed the construction contract sum. The OWNER and ENGINEER agree that a design contingency in the amount of three percent (3%) of the cost of the work be established, as required, to pay for any such increased project costs. The OWNER further agrees to make no claim by way of direct or third-party action against the ENGINEER or his or her subconsultants with respect to any payments within the limit of the contingency reserve made to the construction contractors because of such changes or because of any claims made by the construction contractors relating to such changes. Costs or expenses that are considered value added/betterment (see Paragraph 29) to the project shall not be applied against the design contingency. The design contingency shall be established as a line item in the overall project budget and be carried through the project's construction phase.
6. Schedule for Rendering Services: The ENGINEER shall prepare and submit for OWNER approval a schedule for the performance of the ENGINEER's services. This schedule shall include reasonable allowances for review and approval times required by the OWNER, performance of services by the OWNER's consultants, and review and approval times required by public authorities having jurisdiction over the project. This schedule shall be equitably adjusted as the project progresses, allowing for changes in scope, character or size of the project requested by the OWNER, or for delays or other causes beyond the ENGINEER's reasonable control.
7. Payment Terms: Invoices will be submitted by the ENGINEER monthly, are due upon presentation and shall be considered past due if not paid within thirty (30) calendar days of the date of invoice. Invoices past due shall accrue interest at one percent (1%) per month from the original invoice date. If past due invoices cause the ENGINEER to proceed with legal action or

collection services, the OWNER agrees to pay all of the ENGINEER's collection expenses including reasonable attorney fees.

8. Opinions of Probable Construction Cost: In providing opinions of probable construction cost, the OWNER understands that the ENGINEER has no control over the cost or availability of labor, equipment, or materials, or over market conditions or the Contractor's method of pricing, and that the ENGINEER's opinions of probable construction costs are made on the basis of the ENGINEER's professional judgment and experience. The ENGINEER makes no warranty, express or implied that the bids or the negotiated cost of the Work will not vary from the ENGINEER's opinion of probable construction cost.
9. Ownership of Instruments of Service: The OWNER acknowledges the ENGINEER's design documents, including electronic files, reports, drawings, worksheets, plans, supporting documents and other material as the ENGINEER's instruments of professional service. Provided that the OWNER complies with all obligations of this Agreement and, upon completion of the services and payment in full of all monies due to the ENGINEER, the ENGINEER shall provide the OWNER with an exclusive agreement to use the final construction documents prepared under this Agreement for construction or maintaining the project. The OWNER shall not reuse or make any modifications to the construction documents without the prior written authorization of the ENGINEER. The OWNER agrees, to the fullest extent permitted by law, to defend, indemnify and hold harmless the ENGINEER, its officers, directors, employees, and subconsultants (collectively, ENGINEER) against any damages, liabilities or costs, including reasonable lawyers' fees and defense costs, arising from or allegedly arising from or in any way related to or connected with the unauthorized reuse or modification of the construction documents by the OWNER or any person or entity that acquires or obtains the construction documents from or through the OWNER without the written authorization of the ENGINEER.

Under no circumstances shall the transfer of ownership of the ENGINEER's drawings, specifications, electronic files, or other instruments of service be deemed a work made for hire, or sale by the ENGINEER, and the ENGINEER makes no warranties, either express or implied, of merchantability and fitness for any particular purpose, nor shall such transfer be construed or regarded as any waiver or other relinquishment of the ENGINEER's copyrights or intellectual property rights including Universal Design innovation strategies, checklists, reports and processes in any of the foregoing, full ownership of which shall remain with ENGINEER, absent the ENGINEER's express prior written consent.

Native format software models (NFSM) used in development and/or analysis of the OWNER's power system(s) are considered the intellectual property of the ENGINEER. The ENGINEER reserves the right of sole ownership of said NFSM. Sole ownership by the ENGINEER shall survive termination or expiration of the agreement with the OWNER and shall not be restricted by any constraint.

10. Digital Data/Electronic Media: The ENGINEER reserves the right to remove all indications of its ownership and/or involvement in the material from each electronic medium not held in its possession. The OWNER may retain copies of the work performed by the ENGINEER in CAD form. Release of digital data will be by execution of the ENGINEER's digital data licensing Agreement (AIA Document C106-2013 or latest edition). Copies shall be for information and used by the OWNER for the specific purpose for which the ENGINEER was engaged. Said material shall not be used by the OWNER, or transferred to any other party, for use in other projects, additions to the current project, or any other purpose for which the material was not strictly intended without the ENGINEER's express written permission. Any unauthorized modification or reuse of the materials shall be at the OWNER's sole risk, and the OWNER agrees to defend, indemnify, and hold the ENGINEER harmless, from all claims, injuries, damages, losses, expenses, and attorneys' fees arising out of the unauthorized use or modification of all Project documentation. Under no circumstance shall the transfer of drawings or data or other instruments of service on digital data for use by the Recipient be construed to

be as a sale. ENGINEER makes no warranties, either express or implied or of merchantability or of fitness for a particular purpose. To the extent that the digital data includes building information models (Models), the parties agree to the following terms. (1) The Models are intended for the purpose of communicating design intent only and are not construction documents. (2) The Models may not detect all conflicts or inconsistencies. (3) The Models are not intended for quantity take-offs, cost estimates, fabrication, or dimensional purposes. (4) Information contained in the Models will not be construed to dictate construction means or methods. This will remain the Contractor or Fabricator's responsibility.

11. **Dispute Resolution:** In an effort to resolve any conflict, the duly authorized representatives of each party will meet together in good faith in an attempt to resolve the conflict. If this attempted resolution fails to resolve the claim or dispute, the parties agree that all claims, disputes, and other matters in question between the parties arising out of or relating to this Agreement or breach thereof first shall be submitted for non-binding mediation to any one of the following, as agreed to by the parties: American Arbitration Association, American Intermediation Service, Americord, Dispute Resolution, Inc., Endispute, or Judicate. The parties hereto agree to fully cooperate and participate in good faith to resolve the dispute(s). The cost of mediation shall be shared equally by the parties hereto. Any time expended in mediation shall not be included in calculating the time for filing arbitration.

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

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

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

It is intended by the parties to this Agreement that the ENGINEER's services in connection with the Project shall not subject the ENGINEER's individual employees, officers, or directors to any personal legal exposure for the risks associated with this Project. Therefore, and notwithstanding anything to the contrary contained herein, the OWNER agrees that as the OWNER's sole and exclusive remedy, any claim, demand, or suit shall be directed and/or asserted only against the ENGINEER, a Michigan corporation, and not against any of the ENGINEER's individual employees, officers, or directors.

12. **Termination:** If the OWNER fails to make payments in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the ENGINEER's option, cause for suspension of services. The ENGINEER shall provide seven days' written notice. If the OWNER or ENGINEER suspends the Project, the ENGINEER shall be compensated for services performed prior to notice of suspension. The ENGINEER's fees for the remaining services and the time schedule shall be equitably adjusted. Either party may terminate this Agreement upon not less than seven days' written notice to the other party for convenience and without cause. If the Agreement is terminated, the ENGINEER shall be compensated by the OWNER for services performed prior to termination and reimbursable

expenses including costs attributable to termination, including the costs attributable to the ENGINEER's termination of consultant Agreements.

13. Professional Liability Insurance and Limitation of Liability: The ENGINEER maintains professional liability insurance as part of its normal business practice. The OWNER agrees to limit the ENGINEER's liability to the OWNER and to all Construction Contractors and Subcontractors on the project due to the ENGINEER's negligent acts, errors, or omissions, such that the total aggregate liability of the ENGINEER to all those named shall not exceed the amount of the ENGINEER's compensation for the Project.
14. Indemnification: Subject to the limitation in Paragraph 13 above the ENGINEER agrees, to the fullest extent permitted by law, to indemnify and hold harmless the OWNER, its officers, directors and employees (collectively, OWNER) against all damages, liabilities or costs, including reasonable attorneys' fees and defense cost, to the extent caused by the ENGINEER's negligent performance of professional services under this Agreement and that of its subconsultants or anyone for whom the ENGINEER is legally liable.

The OWNER agrees to the fullest extent permitted by law, to indemnify and hold harmless the ENGINEER, its officers, directors, employees and subconsultants (collectively ENGINEER) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, to the extent caused by the OWNER negligent acts in connection with the Project and the acts of its contractors, subcontractors or consultants or anyone for whom the OWNER is legally liable.

Neither OWNER or ENGINEER shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence or for the negligence of others.

15. Mutual Waiver of Consequential Damages: Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the OWNER nor the ENGINEER, their respective officers, directors, partners, employees, contractors or sub-consultants shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the project or to this Agreement. This mutual waiver of incidental, indirect and consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation or any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty. Both the OWNER and the ENGINEER shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this project.
16. Delays: The OWNER agrees that the ENGINEER is not responsible for any damages arising directly or indirectly from any delays for causes beyond the ENGINEER's control. For purposes of this Agreement, such causes include, but are not limited to, strikes or other labor disputes; severe weather disruptions, epidemics, pandemics, or other natural disasters or acts of God; fires, riots, war or other emergencies; failure of any government agency to act in a timely manner; failure of performance by OWNER or the OWNER's contractors or consultants; or discovery of any hazardous substance or differing site conditions. In addition, if the delays resulting from any such causes increase the cost or time required by the ENGINEER to perform its services in an orderly and efficient manner, the ENGINEER shall be entitled to a reasonable adjustment in schedule and compensation.
17. Disputed Invoices: If the OWNER objects to any portion of an invoice, the OWNER shall so notify the ENGINEER in writing within ten (10) calendar days of receipt of the invoice. The OWNER shall identify in writing the specific cause of the disagreement and the amount in dispute and shall pay that portion of the invoice not in dispute in accordance with other payment terms of this Agreement. Any dispute over invoiced amounts due which cannot be resolved

within ten (10) calendar days after presentation of invoice by direct negotiation between the parties shall be resolved within thirty (30) calendar days in accordance with the Dispute Resolution provision of this Agreement. Interest at one percent (1%) per month shall be paid by the OWNER on all disputed invoice amounts that are subsequently resolved in the ENGINEER's favor and shall be calculated on the unpaid balance from the due date of the invoice.

18. ADA Requirements: The ENGINEER shall make a reasonable professional effort to interpret applicable ADA requirements as they apply to this project but cannot warrant or guarantee compliance due to the fact it is civil rights legislation and open to many different interpretations.
19. Code Compliance: The ENGINEER shall put forth reasonable professional efforts to comply with applicable laws, codes, and regulations in effect as of the date of the execution of this Agreement. Design changes made necessary by newly enacted laws, codes and regulations after the date shall entitle the ENGINEER to a reasonable adjustment in the schedule and additional compensation in accordance with the Additional Services provisions of this Agreement.
20. Buried Utilities: The OWNER will be responsible for furnishing the ENGINEER information identifying the type of all underground utilities and verifying their specific locations. The ENGINEER (or their subconsultant) will rely on this information and prepare a plan that shows the locations intended for connections with respect to assumed locations of underground utilities provided by the OWNER. The OWNER will approve of all locations of subsurface penetrations prior to them being made. The OWNER agrees to waive all claims and causes of action against the ENGINEER for damages to underground improvements. The OWNER further agrees to indemnify and hold the ENGINEER harmless from any damage, liability, or cost, including reasonable attorney's fees and defense costs for any property damage, injury or economic loss arising or allegedly arising from subsurface penetrations.
21. Condominium Conversion: If the ENGINEER's services and Construction Documents are intended for the design and construction of residential or commercial rental units, they shall be under the ownership and control of a single, integrated OWNER. In the event the Project is changed to any other purpose or use, including, but not limited to, subdivision into individual units for sale, the ENGINEER shall have no responsibility, and shall be released from all obligations and liabilities for the Project, and each and every right, license and/or ownership interest of the OWNER of the Construction Documents shall be void. The OWNER shall be expressly prohibited from making any further use of the Construction Documents for any purpose, including, but not limited to, the conversion of the Project to another purpose. Further, the OWNER agrees, to the fullest extent permitted by law, to indemnify, immediately defend, and hold harmless the ENGINEER, its officers, directors, employees and subconsultants (collectively, ENGINEER) against all damages, liabilities, or costs, including reasonable attorney's fees and defense costs, arising out of or in any way connected with the services performed under this Agreement.
22. Energy Tax Deduction: The ENGINEER may wish to pursue an energy tax deduction under Section 179D of the Internal Revenue Code for this Project. Such deductions are available to design firms for projects that reduce overall energy use of a building. If ENGINEER determines that this Project meets the relevant 179D qualification criteria, the OWNER agrees to allocate the tax deduction to ENGINEER by signing an Allocation Acknowledgement form which is required by the IRS to receive the deduction.
23. Evaluation of Work: The ENGINEER shall have authority to reject work that does not conform to the contract documents; however, the ENGINEER does not have authority to stop work at any time.

24. Hazardous Materials: The ENGINEER shall have no responsibility for the discovery, presence, handling, removal, or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site. The OWNER shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.
25. Hiring of Personnel: OWNER may not directly hire any employee of the ENGINEER. OWNER agrees that it shall not, directly, or indirectly solicit any employee of the ENGINEER from accepting employment with OWNER, affiliate companies, or competitors of ENGINEER.
26. Means and Methods: The ENGINEER shall not have control over, charge of, or responsibility for construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the work, nor shall the ENGINEER be responsible for the constructor's failure to perform work in accordance with the contract documents.
27. Site Signage: The ENGINEER shall be permitted to install exterior signs on the project premises for promotional purposes.
28. Timeliness of Performance: The OWNER and ENGINEER are aware that many factors outside the Agreement control may affect the ENGINEER's ability to complete the services to be provide under Agreement. The ENGINEER will perform these services with reasonable diligence and expediency consistent with sound professional practices.
29. Value-Added/Betterment: If, due to the ENGINEER's error or omission, any required item or component of the project is omitted from the ENGINEER's Construction documents, the ENGINEER shall not be responsible for paying the cost to add such item or components to the extent that such item or component would have otherwise been necessary to the project or otherwise adds value or betterment to the project. In no event will the ENGINEER be responsible for any construction or premium costs or expenses that provide value, upgrade, or enrichment of the project.
30. Disclosure of Affiliated Entities: OWNER acknowledges that ARCHITECT and its parent company, Progressive Holdings, Inc., hold ownership interests in or are otherwise affiliated with various entities that provide services and products related to projects of this type (collectively, the "Affiliated Entities"). ARCHITECT may identify, recommend, or coordinate with Affiliated Entities where consistent with the standard of care and the OWNER's program and budget for the Project, and OWNER waives any claim that such relationship, standing alone, constitutes a conflict of interest. OWNER retains the sole right to select, reject, or replace any contractor, vendor, or supplier, and any engagement of an Affiliated Entity shall be pursuant to a separate written agreement between OWNER and that entity. Upon OWNER's request, ARCHITECT shall disclose to OWNER in writing at the time of any recommendation whether the proposed party is an Affiliated Entity.
31. Assignment to Affiliated Entity: OWNER acknowledges that Progressive Companies operate through a family of affiliated entities, certain of which are separately licensed and hold certificates of authorization to practice engineering in specific states as required by applicable law. Accordingly, Progressive Companies reserves the right, at its sole discretion and without further consent of OWNER, to assign this Agreement to any affiliated entity that holds the appropriate license or certificate of authorization in the jurisdiction where the Project is located. Any such assignment shall not diminish the scope, quality, or continuity of services provided, and Progressive Companies shall remain responsible for the coordinated performance of the work in accordance with the terms of this Agreement. Client agrees to execute any documents reasonably necessary to effectuate such assignment and to recognize the assigned entity as the contracting party of record for licensure and regulatory purposes in the applicable jurisdiction.



Schedule of Invoice Rates - 2026

Hourly Staff Charges

Class 10 Personnel	Director, Principal	\$290/hour
Class 9 Personnel	Director of Strategy and Transformation, Practice Leader, Principal / Team Leader, Project Principal, Senior Healthcare Planner, Senior Project Leader	\$230/hour
Class 8 Personnel	Senior Architect, Senior Construction Project Manager, Senior Engineer, Senior Project Manager, Team Leader, Transportation Engineer	\$200/hour
Class 7 Personnel	Architect III, Construction Administrator, Engineer III, Senior Construction Superintendent, Senior Environmental Scientist, Senior Estimator, Senior Landscape Architect, Senior Project Designer, Senior Surveyor	\$185/hour
Class 6 Personnel	Architect II, Engineer II, Estimator, Landscape Architect III, Planner III, Project Designer, Project Manager II, Senior Architectural Staff, Senior Engineering Designer, Senior Interior Designer	\$160/hour
Class 5 Personnel	Architect, Architectural Staff II, Construction Project Manager, Engineer, Interior Designer III, Lighting Designer, Project Manager, Senior Engineering Technician, Senior Survey Technician	\$135/hour
Class 4 Personnel	Architectural Technician, Construction Superintendent, Engineering Designer II, Environmental Scientist III, Interior Designer II, Landscape Architect, Landscape Designer II, Planner II	\$120/hour
Class 3 Personnel	Architectural Staff, Construction Observer, Engineering Designer, Environmental Scientist II, Interior Designer, Landscape Designer, Survey Technician	\$100/hour
Class 2 Personnel	Engineering Technician, Field Scientist, Interior Design Staff, Planner, Project Coordinator	\$90/hour
Class 1 Personnel	Intern	\$65/hour

Reimbursable Expenses

1. Fees for Program, Financial or Procurement Management services when the Owner has engaged a supplier and Architect is subject to a fee.
2. Building permit fees and plan review fees as required by the authorities having jurisdiction over projects at cost plus 10%.
3. Outside services, consultants, travel, and lodging at cost plus 10%.
4. Copies, telephone, cell phone voice and data charges and office supplies will be charged through a \$25 per month Misc. Office Expense charge. This charge will not be applied to invoices under \$1,000.
5. CAD black/white plotting at 25¢ per square foot; CAD color plotting at 35¢ per square foot; CAD low density color images at 40¢ each; and CAD high density color images at 60¢ each. Postage, shipping, and lab tests at cost. Files written to CD will be minimum \$100 per drawing or \$500 maximum. Passenger vehicle mileage on projects at the IRS Standard Rate (currently 72.5¢ per mile). Drone equipment at \$250 per fly. Survey equipment at \$160 per day. Building scanner at \$600 per day. Traffic Counters at \$100 per count. Surveying supplies at 75¢ per stake. Commissioning equipment at \$100 per project.
6. Overtime expenses requiring higher than normal rates if authorized by owner.

Notes:

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

STD RATE

January 20, 2026



Regular Council Agenda Item Memorandum

To: Hastings City Council

From: Sarah Moyer-Cale, City Manager

Subject: Consideration of Waiver Request

Meeting Date: July 13, 2026

Recommended Action:

Consider the request by Hastings Manufacturing for the waiver of additional sewer fees in the amount of **\$6,513**.

Background Information:

When a customer reports that they used excess water due to a leak, it is the city's policy to determine an approximate volume of water leaked, based on average monthly usage over time. The customer can be credited for sewer service for the estimated volume. This is available to customers no more than once per year. To receive the credit, the customer must also demonstrate that they had the leak repaired, typically by providing a repair invoice.

Our staff contacted Hastings Manufacturing (HM) in February when it was apparent, based on increased usage, that they may have a water leak. HM investigated and determined that they did have a significant leak. It was several days between when they learned they had a leak and could schedule the repair. This occurred over two billing periods as the leak was not repaired until March 8.

City staff provided HM with a credit of \$27,832.02 for sewer, based on average monthly usage. However, since the leak extended through a portion of the next billing cycle, they have requested that the city consider crediting the portion of the leak that had not yet been repaired in March. Our utilities crew downloaded the data log from the HM meter to determine the amount of water used on those specific days. Based on the daily average use, the credit for HM toward sewer during this time would be \$6,513. If the monthly average was used, the credit would be \$7,765 because it appears they increased their water use for reasons other than the leak as well.



Regular Council Agenda Item Memorandum

The city only provides one adjustment for leaks per year. Council may want to consider if this adjustment is warranted given that the leak was more complicated to repair than leaks that are typically reported and that it is only the timing of the leak that resulted in it occurring over two billing periods. Staff are not aware of a written policy regarding adjustments for leaks, but the policy described above has been used consistently over many years. Staff recommends adding a written procedure to the Utility Service Policy.

Financial Implications:

This will result in a credit of \$6,513. As we believe this represents the amount of water that was leaked, the sanitary sewer service was not used.

Attachments:

None.



Fire Department Monthly Report

Department: Hastings Fire Department
Reporting Period: June 2026
Prepared By: Mark Jordan, Fire Chief
Date Submitted: July 6, 2026

1. Executive Summary

During June, the Hastings Fire Department responded to **132 incidents**, including **49 within the City of Hastings**, **61 in the surrounding townships**, and **3 mutual aid responses**. These incidents included structure fires, medical emergencies, motor vehicle accidents, hazardous situations, and public service calls. Overall call volume increased by 21% compared to the previous year.

Response times remained within established performance standards, averaging **3.3 minutes** from dispatch to in route. Personnel continued to prioritize training, equipment readiness, and community outreach initiatives.

Crews responded to **five structure fires** during the month, three of which were mutual aid responses assisting the Yankee Springs, Thornapple, and Freeport fire departments.

Preparation is underway for **Rock the County**, scheduled for **August 7–9** in Rutland Township. The department is responsible for fire safety inspections of vendors, pyrotechnic oversight, and maintaining 24-hour on-duty coverage throughout the event. Planning and execution require a significant commitment of personnel and resources.

Key Highlights

- Two major storms moved through the area, generating **35 calls within a 24-hour period** for downed trees and storm-related incidents.
 - Fire alarms and other non-emergency service calls increased during the month.
 - The outdoor warning siren experienced a communications failure but has since been repaired and returned to service.
-

2. Incident Statistics

Total Calls for Service: 132

Incident Types

Incident Type	Total
Fire	5
Public Service	12
Hazardous Situations	33
EMS/Medical Calls	49
Non-Emergency Calls	30
Rescue	3
Patient Transports	3

Calls by Response Area

District	Total
Baltimore Township	4
Carlton Township	10
Hastings Township	13
Irving Township	4
Rutland Township	40
City of Hastings	49
Mutual Aid	4

Response Statistics

- **Average Response Time:** 3.3 minutes
- **Average Time on Scene:** 29 minutes
- **Total Personnel Response Hours:** 258
- **Emergency Apparatus Responses:** 212
- **Mutual Aid Given:** 3
- **Mutual Aid Received:** 2

3. Personnel Update

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

4. Training Activities

Department personnel completed **40 hours of training** during June.

Training Topics

- Environmental emergencies, including heat- and cold-related incidents
- Rope and knots refresher training with victim hoisting operations
- Driver training
- One member enrolled in the **NFPA Fire Officer I** program
- Firefighter Maddie Kidder successfully completed Firefighter I/II training and the classroom portion of driver education

Department Certifications

Certification	Personnel
Firefighter I/II	14
Hazardous Materials Operations	12
Hazardous Materials Technician	1
Fire Instructor I	3
Fire Instructor II	1
Fire Officer I	3
Fire Officer II	2
Fire Officer III	1
Fire Inspector	1
Fire Investigator	1
Medical First Responder	1
EMT-Basic	9
EMT-Paramedic	2

5. Apparatus and Equipment

Apparatus Responses

Apparatus	Responses
Engine 31	35
Engine 32	15
Grass 33	6
Tender 34	8
Chief 35	48
Aerial 36	2
Rescue 37	45
Bravo 38	29
Utility 39	4
Personal Vehicles (POV)	20

Each apparatus is inspected weekly. Any deficiencies identified during inspections are documented and repaired as quickly as possible to ensure operational readiness.

Maintenance and Repairs Completed

- Oil changes were completed on Bravo 38 and Rescue 37.
 - Defective master drain repaired on Aerial 36.
 - Roof replaced on the hose and outdoor warning siren tower following storm damage.
-

6. Budget and Expenditures

The department continues working with the City's accounting department to finalize year-end budget performance figures.

7. Fire Prevention and Community Outreach

- Fire Inspections Conducted: 12
- Alarm Deficiencies Identified: 0
- Code Violations Identified: 0
- Pre-Incident Plans Completed: 2
- Fire Investigations Conducted: 3
- Smoke/CO Detectors Installed (YTD): 188
- New Knox Boxes Installed: 2

- Burn Permits Issued (Townships, YTD): 418 (**33% increase**)
-

8. Goals and Upcoming Priorities

- Continue rewriting the department's Standard Operating Guidelines (SOG) manual.
 - Implement revisions to Paid-on-Call response requirements.
 - Complete and submit grant applications.
 - Evaluate dash camera systems through demonstrations with three vendors.
 - Continue planning for replacement of the department's 26-year-old aerial apparatus.
 - Provide fire protection and life safety services for Rock the County on August 7–9.
-

9. Conclusion

June was an exceptionally busy month, driven largely by severe weather and an increasing demand for emergency services. As our community continues to grow, call volume continues to rise, placing additional demands on the department's personnel and resources.

The department has also experienced an increase in mutual aid requests from neighboring agencies while continuing to provide assistance whenever possible. This regional cooperation remains essential as many surrounding departments face similar staffing and resource challenges.

For comparison, the department responded to **109 calls in June 2025**, compared to **132 calls in June 2026**, representing a **21% increase**. Year-to-date responses have increased from **543 incidents in 2025** to **719 incidents in 2026**, an overall **32% increase**.

Despite these increasing demands, Hastings Fire Department personnel remain committed to providing professional, timely, and dependable emergency services to the City of Hastings and our surrounding communities.

Respectfully Submitted,

Mark Jordan

Fire Chief

Hastings Fire Department

Office: 269-945-5384 ext. 3



Library Director's Report - June 2026 July 6, 2026 Board Meeting

Highlights

June was another busy month full of small projects and efforts to wrap up the fiscal year. Here is a laundry list of key happenings:

- All 10 Wi-Fi Lounge/Fireplace chairs were recovered with donated funds.
- Erin helped plan the whole event, and Barbara & Lake ran the library's booth at Very Barry on June 6.
- Tess and Chloe interviewed for the new Processing Assistant who will start in early July. Kylie also gave notice for a job change, so her replacement has also been hired from the same candidate pool. See Tess and Chloe's reports for more information.
- We purchased a new mini 3D printer, laptop, a Cricut craft machine, heat press, and mug press with donated funds for the Makerspace.
- Sr. Staff held a half-day offsite discussing strategy for the second half of 2026.
- Tess ran a library booth at the annual Pride Festival.
- Tess and Chloe started the process of upgrading our scheduling software to a new, more modern application. See Tess's report for more information.



In June, I signed up HPL for a newsletter service that emails registered patrons every week with a list of all new items at the library. Initial setup and testing is now complete. I will soon contact all patrons with valid emails letting them know about Wowbrary, and plan for them to receive their first newsletter by July 15.



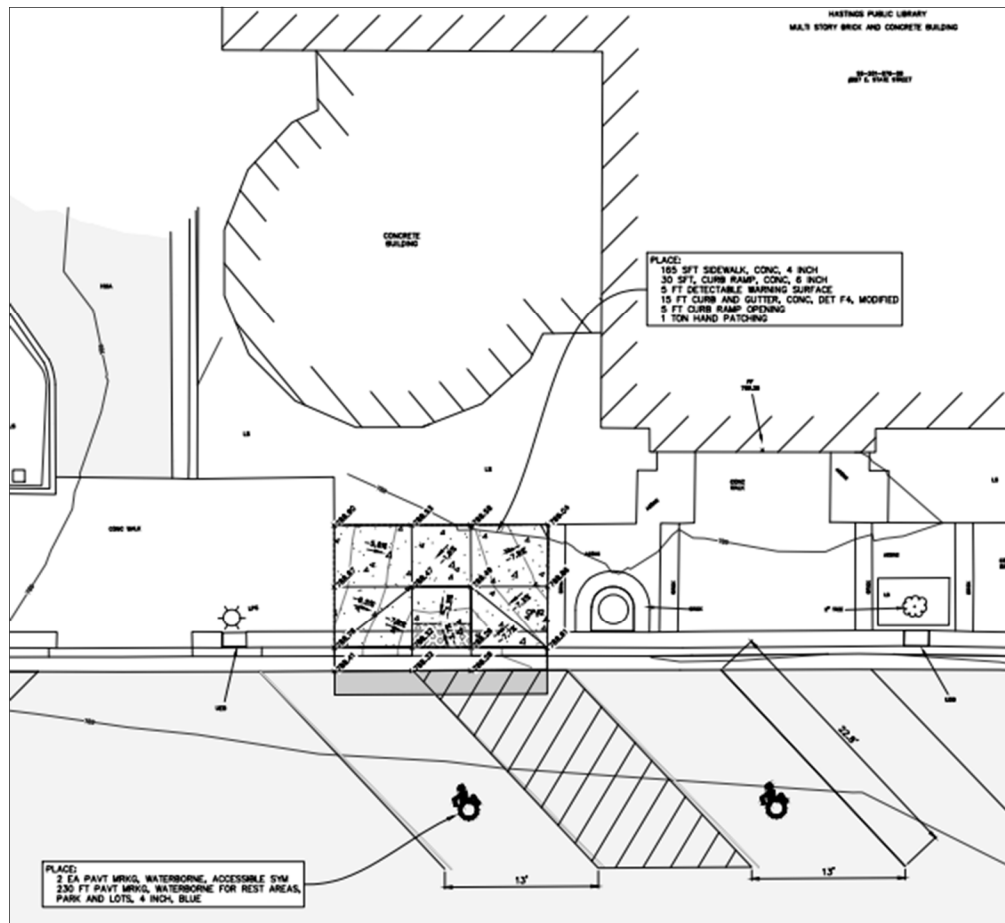
In June, I also signed up HPL to be a work location for West Michigan Works' Summer Youth Career Readiness Program. This program to help local youth get real-world work experience, but the employers do not have to manage the HR functions. All is handled for us for the six-week program; West Mi Works even pays them! Our teen started on June 29 and is spending the summer helping digitize content for eventual upload to the history portal.

A big change is coming to all libraries in the Lakeland Library Cooperative in September 2027. The LLC Board voted in June to upgrade the integrated library system (ILS) that member libraries use to manage all patron data and materials. The new system comes from the same vendor as the current ILS, but is much more modern, web-based, and offers lots of new functionality. When the

upgrade happens, we will also have a new online interface to the catalog and a new mobile app. More updates will come in 2027 as the change gets closer to rolling out. We will be training all staff and providing lots of information to patrons to prepare them.

Project Updates

Handicapped Parking: Final engineering drawings have been received and Tess is working on the RFP to find a contractor to do the work. See her report for more information on our Community Conversation.



Makerspace: The RFP for needed remodeling is nearly finished and will soon be issued to find a contractor for the work.

Training and Informational Webinars

Here is what the staff did in June:

- **Honoring and Understanding Juneteenth:** Barbara attended this session to help us prepare to better prepare to honor this holiday next year. Elizza LeJeune from Pine Rest

discussed the history behind the holiday and why it still matters today. She explored its significance and discussed practical ways to support inclusion in both personal and professional settings.

- **Management Training:** Chloe continues to work through this training cohort offered through the Library of Michigan and attended an in-person session in Lansing.

Assistant Director Tess Allarding's Report

June has been another busy month, specifically in the workforce realm. We posted the Processing Assistant job toward the beginning of the month, and received over 60 applications for it. Chloe and I had five viable candidates, four of whom we interviewed, and one who dropped out after accepting another position. I extended an offer to one on June 27th, and she accepted on June 29th.

We also learned halfway through the month that Kylie accepted a full-time position with another company. While we are sad to lose her, we are excited for her future endeavors, and her resignation was very timely. Rather than opening up another job posting for Kylie's replacement, we were able to offer to one of the candidates we interviewed for the Processing Assistant position, and she accepted as well. Both new hires should begin training the week of July 6. I am hoping to have more news to share at the Board Meeting.

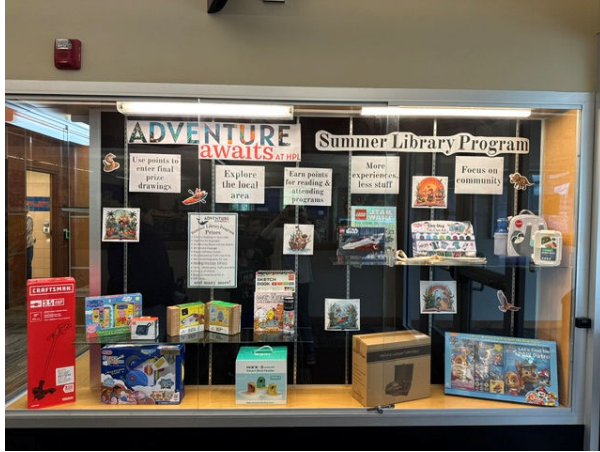
In other workforce news, Chloe and I met with part of Humanity's Implementation Team to get our new scheduling software set up. We have another meeting scheduled to finish getting us trained on the back end of the software. Once Chloe and I are up to speed, we will train the rest of the staff and get them acclimated to the new interface.

As part of the ALA grant we received to create handicap-accessible parking on State Street, we are required to hold at least one Community Conversation with our target demographic (those with mobility disabilities) to get their input on the project. With David's assistance, I attempted to hold that conversation on June 15th. While we had two attendees from the BSD and had great conversations about how the library can increase accessibility, we unfortunately did not have any attendees who fit our target demographic. Therefore, we will have to try to have another conversation. I have been in communication with The Ability Collective to see if we can get something organized prior to August 31st, when my Interim Report for the project is due.

I hosted a table at Hastings Pride on June 27th to share information about the library. I had a blast spending the day outside and interacting with the community on such a beautiful day! I was approached by numerous community members, thanking me for the library's presence at the event. I spoke with multiple families who were new to the area, and encouraged them to get signed up for library cards once they get settled.

Youth Librarian Erin Quada's Report

Summer Library Program (SLP) is in full swing. I was gone the first two weeks of the month and I appreciate all the help and hard work that the



highlighting some of the changes we have made and has a variety of the final prizes on display.

Programs are also off to a great start with a wonderful response to our teen programs! We have had fantastic members of the community contribute to our programs: Kara O'Hearn from Prismatic Sparkles (The Art of Face Painting) and Megan Baker from Tuff Love Arts (Temporary Tattoo Workshop). Participants also appreciated the chance to hang out and get creative while enjoying some treats at Cookies & Crafts.

Shenanigan's Petting Zoo did a wonderful job for kids and families and it was an overall great experience. Unfortunately, we ended up having to cancel our Explore-a-Vehicle event due to the weather. The individuals and



staff put in for a successful start to the summer! We have had a lot of excitement from patrons with the new points system and changes to SLP. Decorations are up and the display case is



organizations that planned to provide vehicles and activities were appreciative of the early cancelation and many commented that they will plan on next year!

We had a financial literacy program with Thornapple Credit Union and learned all about the penny, polished a few, and raced cars weighted with pennies down a track. Diggin' for Dinos: Storyteller and Craft provided an entertaining experience for the many attendees. Each child left with a "fossilized" dinosaur and helped create murals that will be hung in the Library for a bit.



Beyond continuously working on SLP, I have been spending the last of my book budget, keeping up with regular programs, planning for fall, and hosting interviews with David. I also visited the Hastings Community Education and Recreation Center (CERC) day care for the first time. I spent time with the toddlers and preschoolers, kindergarten and first graders, and ended my time with the second through fifth graders. It was a great to see the excitement for summer in all the kids.

Marketing and Programming Coordinator Barbara Haywood's Report

Programs:

- Illustrated History of the Soo Locks (America250), June 2, Attendance: 8
 - Chief Park Ranger Michelle Briggs gave an excellent presentation on the history of the Soo Locks, using historic photographs and sharing an update on the new ninth lock. Attendees were engaged, and feedback was very positive. The audience included three couples with a balanced mix of men and women.

- Don't Take the Bait: How to Spot and Stop Financial Scams Date: June 9, 2026 Attendance: 5 (Partner: Union Bank)
 - Attendees were highly engaged and expressed concerns about scams and online safety. Union Bank representatives shared practical tips for recognizing and avoiding common phone, email, text, and social media scams. Participants found the information useful and appreciated the opportunity to ask questions.
- Growing Up with Holocaust Survivors: Virtual Next Gen Series, June 11, Attendance: 1
 - One attendee participated in this virtual presentation hosted by the Zekelman Holocaust Center. The program shared a powerful personal account of growing up in a family of Holocaust survivors and was well received by the attendee.
- Lessons in Low Vision, June 23, Attendance: 11 (Partner: Envision CDCS & BTB)
 - Attendees received practical tips for living independently with vision loss and learned about resources available through Envision CDCS and the Michigan Braille and Talking Book Library (BTBL). Participants appreciated the opportunity to ask questions and learn strategies for everyday tasks.
- Owl Pellet Exploration (Adult program), June 17, Attendance: 11 (Partner: Barry County Bird Club)
 - Participants enjoyed a hands-on owl pellet dissection led by Anne Klein of the Barry County Bird Club. Attendees learned about owl diets, food chains, and ecosystems while identifying bones from owl prey. The interactive format was well received and sparked curiosity and discussion throughout the program. Many attendees made plans to join the next Bird Club outing.
- Trade & Grow: HPL Community Plant Swap, June 22, Attendance: 15
 - The Community Plant Swap attracted 15 attendees of all ages, including teens, elementary-aged children, and young adults. Participants enjoyed exchanging plants, gardening tips, and conversation. The event received positive feedback, with attendees voting to make it an annual tradition.
- Up, Up, and Away: The History of Hot Air Ballooning in the United States (America250), June 24, Attendance: 14 (Partner: Friendship Hot Air Ballooning team)
 - Attendees explored the history of hot air ballooning in America, from early flights in the 18th century to modern recreational use. The presentation highlighted ballooning's cultural impact and historical roles, including Civil War reconnaissance.
- Learn Your Local Trees: Guided Walk & Tree Identification, June 27, Attendance: 10



- Participants began in the Michigan Room with a brief introduction to tree ID basics and resources from the Barry Conservation District. The group then explored local sites, including the Plaza, the Riverwalk, and Tyden Park, identifying trees and shrubs. Attendees included a mix of adults and children and engaged well with the hands-on outdoor learning experience.
- The Cliff Revealed: Uncovering America's First Great Copper Mine, June 29, Attendance: 3
 - Attendees participated in a virtual America250 History Hounds program exploring the history of America's first great copper mine. The presentation highlighted the significance of early copper mining and its role in U.S. industrial development.
- Falconry with Angle Green, June 30, Attendance: 34
 - Attendees ages 4 to 80, enjoyed this engaging, hands-on program about birds of prey and modern-day falconry. Angel Green introduced participants to the training, care, and legal requirements of becoming a falconer while answering lots of questions from the audience. Attendees also learned about local wildlife rehabilitation resources and how to safely transport an injured bird. The opportunity to see a live raptor up close made this one of the month's most interactive and well-received programs.



Circulation Supervisor Chloe Lewis' Report

Management Training: On June 4th, I traveled to Lansing to attend the Library of Michigan Management Cohort Session number two, in person. It was a day filled with valuable information and meeting new people!

Hiring: June 15th I began assisting Tess with Interviews for the Library Materials Processing Assistant Position. This position will include some desk shifts, which is why it was agreed that I should take part in the hiring process.

June 26th, our Library Assistant Kylie put in her two weeks' notice as she found a better opportunity elsewhere. Because of this, Tess and I were able to decide on two candidates out of the four interviews we conducted, and we were able to offer one of the candidates the Library Assistant Position.

Weeding: After pulling some items and reviewing them with Tess this month, as well as reviewing the process, I have begun to work on slowly weeding old and damaged books from the Adult Fiction collection. While I will be dedicating at least an hour a week to this, I will be taking the opportunity to do some much-needed shifting.

Behind the Scenes: This month I've been assisting Tess and Erin with small tasks to clear their plates. I continue to sift through our training as well as other training modules and webinars that we may add to our onboarding.

Upcoming Programs and Events – July 2026

The Summer Library Program is in full swing in July and ends on July 31. Be sure to participate in the Adventures Around Town Scavenger Hunt from July 26 through July 31.

- 1, Wednesday:
 - 10:30am: Itsy Bitsy Book Club
 - 2pm: Unearth a Story – Fossils!
 - 5:30pm: America 250 Ice Cream Celebration from the Friends of HPL
 - 6:30pm: Writers Night
- 2, Thursday:
 - 11am: America 250: Crafts and Creations
 - 12pm: Rooftop Garden Open Hour
 - 5pm: Movie Memories
- 3, Friday: Library CLOSED
- 4, Saturday: Library CLOSED
- 6, Monday:
 - 10am: Crafting Passions
 - 4:30pm: Library Board Meeting
- 7, Tuesday:
 - 10am: Tea and Treats
 - 2pm: Google Forms: A Basic Introduction – Digital Literacy
 - 5pm: Mahjong
 - 5pm: Chess
- 8, Wednesday:
 - 10:30am: Itsy Bitsy Book Club
 - 2pm: Block Party – Yard Games and Ice Cream Social
 - 6pm: America 250: Let's Talk About Our National Scenic Trails and History
- 9, Thursday:
 - 12pm: Rooftop Garden Open Hour
 - 5pm: Movie Memories
- 10, Friday, 10:30am: Pre-school Storytime
- 11, Saturday:
 - 9am: Paws for Reading
 - 10:30am: Pressed Flower Bookmarks
- 13, Monday:
 - 10am: Crafting Passions
 - 1pm: Stuffed Animal Taxidermy

- 14, Tuesday:
 - 10am: Tea and Treats
 - 2pm: Bingo! Wants vs. Needs Financial Literacy with TCU
 - 5pm: Mahjong
 - 5pm: Chess
- 15, Wednesday:
 - 10:30am: Itsy Bitsy Book Club
 - 2pm: Mr. Jim's Magic Show
 - 6pm: Air Dry Clay Wildflower Ornament
 - 6:30pm: Writers Night
- 16, Thursday:
 - 12pm: Rooftop Garden Open Hour
 - 1pm: Novel Ideas Book Club
 - 5pm: Movie Memories
- 17, Friday, 10:30am: Pre-school Storytime
- 18, Saturday, 10am: Dungeons & Dragons and Warhammer
- 20, Monday:
 - 10am: Crafting Passions
 - 1pm: Swordcraft
 - 4pm: LEGO Club
- 21, Tuesday:
 - 10am: Tea and Treats
 - 12pm: Smooth as Silk: The Working Women of Belding's Silk Mills
 - 5pm: Mahjong
 - 5pm: Chess
- 22, Wednesday
 - 10:30am: Itsy Bitsy Book Club
 - 2pm: Journey Beneath Our Feet
 - 5pm: Acoustic Jam
- 23, Thursday:
 - 12pm: Rooftop Garden Open Hour
 - 5pm: Movie Memories
- 24, Friday, 10:30am: Pre-school Storytime
- 25, Saturday:
 - 9am: Paws for Reading
 - 10:30am: Rockin' Tots
- 27, Monday:
 - 10am: Crafting Passions
 - 6pm: Pictured Rocks and Brockway Mountains: Exploring the UP Virtual Event
- 28, Tuesday:

- 10am: Tea and Treats
- 5pm: Mahjong
- 5pm: Chess
- 29, Wednesday:
 - 10:30am: Itsy Bitsy Book Club
 - 2pm: Walk-in Tech Help
 - 6:30pm: Writers Night
- 30, Thursday:
 - 9am-6pm: Friends of HPL Book Sale
 - 12pm: Rooftop Garden Open Hour
 - 6pm: MI Michigan Story Open Mic Night
- 31, Friday:
 - 9am-6pm: Friends of HPL Book Sale
 - 10:30am: Pre-school Storytime

HASTINGS PUBLIC LIBRARY
 DETAIL REVENUES AND EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2026
 92 % OF THE FISCAL YEAR HAS ELAPSED

FUND 271 - LIBRARY FUND

OPERATING REVENUES	Fund	THIS MONTH ACTUAL 31-May-26	THIS YEAR FISCAL YTD 31-May-26	REVISED BUDGET 2025-2026	THIS YEAR YTD % OF BUDGET	LAST YEAR FISCAL YTD 31-May-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%	21,629	16,320	133%	21,629
271-100-540-000	STATE AID	-	14,680	13,500	109%	14,235	12,750	112%	14,235
271-100-566-000	STATE GRANT - LIBRARY OF MICH	-	324	-	0%	-	-	0%	-
271-100-581-222	COUNTY GRANTS	-	1,090	-	0%	-	-	0%	-
271-100-583-000	CONTRIBUTIONS FROM OTHR TWNSHP	24	549,755	435,000	126%	423,095	400,000	106%	423,095
271-100-584-000	GENERAL GRANTS - OTHER	-	22,090	-	0%	-	-	0%	-
271-100-649-000	PRINTING/FAX FEES	1,358	10,309	8,100	127%	8,343	8,100	103%	9,460
271-100-651-000	NON-RESIDENT FEES	200	975	850	115%	1,725	850	203%	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	136	1,684	1,200	140%	1,347	1,200	112%	1,491
271-100-665-000	INTEREST EARNED ON DEP & INVST	1,424	20,807	10,000	208%	20,312	12,000	169%	22,432
271-100-667-000	FACILITY RENTALS	140	1,255	1,200	105%	1,435	1,100	130%	1,475
271-100-672-000	OTHER REVENUE	1,011	5,072	2,000	254%	2,488	4,000	62%	3,149
271-100-674-000	PRIVATE CONTRIBTNS & DONATIONS	2,788	41,176	18,000	229%	24,672	15,000	164%	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		7,081	872,945	709,941	123%	753,478	673,516	112%	794,126

LIBRARY OPERATIONS	Fund	THIS MONTH ACTUAL 31-May-26	THIS YEAR FISCAL YTD 31-May-26	REVISED BUDGET 2025-2026	THIS YEAR YTD % OF BUDGET	LAST YEAR FISCAL YTD 31-May-25	REVISED BUDGET 2024-2025	LAST YEAR YTD % OF BUDGET	LAST YEAR FULL YEAR ACTUAL
271-790-702-000	FULL-TIME WAGES	9,032	104,040	113,880	91%	84,029	111,059	76%	109,815
271-790-703-000	ADMINISTRATR/SUPERVSR SALARIES	4,230	48,076	50,003	96%	71,687	74,913	96%	75,534
271-790-704-000	PART-TIME WAGES	10,233	107,680	114,977	94%	111,776	102,271	109%	113,623
271-790-704-010	PART-TIME WAGES- LIBRARY MAINT	-	6,780	7,560	90%	10,066	16,119	62%	11,844
271-790-709-000	SOCIAL SECURITY TAXES	1,821	20,673	21,910	94%	21,185	23,471	90%	23,891
271-790-712-000	CASH IN LIEU OF BENEFITS	369	4,430	2,400	185%	3,138	2,400	131%	3,507
271-790-713-000	OVERTIME	7	78	50	157%	120	50	241%	133
271-790-716-000	MERS DEFINED CONTRIBUTIONS	556	6,516	6,277	104%	5,357	4,997	107%	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	807	9,418	10,111	93%	6,770	6,108	111%	7,511
271-790-718-000	HEALTH INSURANCE - PREMIUMS	2,732	27,816	53,976	52%	39,813	55,340	72%	42,702
271-790-718-010	HEALTH INSURANCE - HSA	137	1,714	2,054	83%	2,529	-	0%	2,700
271-790-719-000	DENTAL INSURANCE PREMIUM	210	2,502	3,571	70%	2,938	3,503	84%	3,180
271-790-724-000	LIFE INSURANCE	38	414	510	81%	428	485	88%	465
271-790-751-000	PROCESSING SUPPLIES	108	1,674	1,400	120%	616	1,400	44%	938
271-790-756-000	REPAIR & MAINTENANCE SUPPLIES	-	238	350	68%	119	350	34%	119
271-790-760-000	MAINTENANCE SUPPLS - CUSTODIAL	1	633	438	145%	706	350	202%	706
271-790-761-000	BUILDING SUPPLIES	11	1,203	1,650	73%	2,481	1,500	165%	2,497
271-790-762-000	WELLNESS/MEDICAL SUPPLIES	-	7	275	3%	357	225	159%	357

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FUND 271 - LIBRARY FUND

LIBRARY OPERATIONS	Fund	THIS MONTH ACTUAL 31-May-26	THIS YEAR FISCAL YTD 31-May-26	REVISED BUDGET 2025-2026	THIS YEAR YTD % OF BUDGET	LAST YEAR FISCAL YTD 31-May-25	REVISED BUDGET 2024-2025	LAST YEAR YTD % OF BUDGET	LAST YEAR FULL YEAR ACTUAL
271-790-765-000	SMALL TOOLS	-	43	-	0%	-	-	0%	26
271-790-766-000	DISPOSABLE TECHNOLOGY	-	715	1,750	41%	1,646	1,300	127%	1,800
271-790-767-000	CLOTHING	673	589	400	147%	43	175	25%	888
271-790-770-000	PROGRAMMING SUPPLIES	566	2,570	3,250	79%	2,359	2,750	86%	3,969
271-790-771-000	MAKERSPACE SUPPLIES	-	408	-	0%	-	-	0%	-
271-790-772-000	PROMOTIONS SUPPLIES	-	-	300	0%	-	300	0%	302
271-790-777-000	OFFICE SUPPLIES	101	660	850	78%	915	1,350	68%	1,091
271-790-778-000	PAPER	102	510	580	88%	490	400	122%	570
271-790-791-000	SUBSCRIPTIONS AND PUBLICATIONS	-	2,175	2,048	106%	1,686	1,900	89%	1,686
271-790-792-000	SOFTWARE SUBSCRIPTIONS	30	7,675	7,788	99%	6,169	7,245	85%	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	-	717	1,500	48%	686	1,200	57%	686
271-790-806-000	LEGAL SERVICES	242	7,106	500	1421%	9,459	500	1892%	9,758
271-790-809-000	CONTRACTED IT SERVICES	1,600	13,450	14,400	93%	12,000	14,400	83%	14,400
271-790-812-000	HR CONTRACTED SERVICES-EAP	-	340	350	97%	618	350	177%	867
271-790-813-000	DELIVERY SERVICES	-	3,050	2,700	113%	2,807	2,800	100%	2,807
271-790-816-000	SECURITY SERVICES	-	300	325	92%	300	325	92%	300
271-790-817-000	LAKELAND LIBRARY CO-OP SERVICE	-	2,999	2,900	103%	2,623	2,900	90%	2,623
271-790-818-000	MAINTENANCE CONTRACTS	1,475	8,780	8,603	102%	8,599	7,953	108%	8,599
271-790-823-000	OTHER CONSULTING SERVICES	-	11,056	1,750	632%	638	350	182%	2,118
271-790-825-000	LATE/SERVICE FEES	-	11	-	0%	-	25	0%	-
271-790-829-000	CUSTODIAL/CLEANING SERVICES	2,450	10,783	10,920	99%	762	-	0%	2,962
271-790-850-000	TELEPHONE	586	6,186	5,540	112%	5,515	5,485	101%	6,023
271-790-851-000	MAIL/POSTAGE	78	312	250	125%	472	225	210%	472
271-790-852-000	INTERNET/TELECOMM SERVICES	505	5,728	7,019	82%	6,514	7,020	93%	7,019
271-790-861-000	TRANSPORTATION - MILEAGE REIMB	241	558	940	59%	139	750	18%	175
271-790-879-000	WEBSITE	-	2,163	1,113	194%	838	935	90%	838
271-790-881-000	ADVERTISING	-	36	1,058	3%	405	1,145	35%	405
271-790-887-000	SPEAKERS/PERFORMERS	-	250	2,000	13%	485	2,500	19%	885
271-790-890-000	ILS FEES	-	12,276	14,180	87%	9,032	14,080	64%	11,855
271-790-891-000	LICENSES AND FEES	-	886	860	103%	510	1,905	27%	510
271-790-892-000	SOFTWARE LICENSES	-	1,371	1,905	72%	1,922	680	283%	1,922
271-790-895-000	REGISTRATION FEES/ANNUAL CERT	23	68	-	0%	-	-	0%	-
271-790-900-000	PRINTING AND PUBLISHING	30	225	730	31%	388	220	177%	397
271-790-906-000	PROMOTIONS/MARKETING	-	504	500	101%	900	100	900%	900
271-790-909-000	TRAINING	49	129	600	22%	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%	3,301	2,200	150%	3,301
271-790-912-000	MEETINGS	-	258	400	65%	24	75	32%	24
271-790-915-000	MEMBERSHIPS	-	1,581	1,529	103%	1,558	1,714	91%	1,558
271-790-916-000	DUES AND FEES	-	1,420	1,435	99%	151	1,435	11%	151

HASTINGS PUBLIC LIBRARY
 DETAIL REVENUES AND EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 11 MONTHS ENDING MAY 31, 2026
 92 % OF THE FISCAL YEAR HAS ELAPSED

FUND 271 - LIBRARY FUND

LIBRARY OPERATIONS	Fund	THIS MONTH ACTUAL 31-May-26	THIS YEAR FISCAL YTD 31-May-26	REVISED BUDGET 2025-2026	THIS YEAR YTD % OF BUDGET	LAST YEAR FISCAL YTD 31-May-25	REVISED BUDGET 2024-2025	LAST YEAR YTD % OF BUDGET	LAST YEAR FULL YEAR ACTUAL
271-790-918-000	WATER/SEWER	-	-	5,500	0%	4,972	5,000	99%	5,389
271-790-918-590	SEWER	267	3,534	-	0%	-	-	0%	-
271-790-918-591	WATER	178	1,945	-	0%	-	-	0%	-
271-790-919-000	WASTE DISPOSAL	65	616	602	102%	551	350	157%	601
271-790-920-000	ELECTRIC	2,245	26,535	28,035	95%	24,747	26,700	93%	26,927
271-790-921-000	NATURAL GAS	463	6,940	5,500	126%	6,323	3,000	211%	6,570
271-790-929-000	GROUPS REPAIR AND MAINTENANCE	157	1,744	4,500	39%	5,210	1,800	289%	5,210
271-790-929-010	SNOWPLOWING/SNOW REMOVAL	-	770	900	86%	450	1,500	30%	450
271-790-930-000	BUILDING REPAIR & MAINTENANCE	489	13,291	6,150	216%	48,569	1,950	2491%	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	-	426	735	58%	717	1,100	65%	717
271-790-941-000	PRINTER/COPIER LEASE/MAINT	-	3,061	4,100	75%	3,061	4,100	75%	4,081
271-790-944-000	INSPECTION SERVICES	-	583	680	86%	530	960	55%	1,409
271-790-950-000	COLLECTION SERVICES	10	177	300	59%	236	340	70%	286
271-790-955-000	MISCELLANEOUS	-	120	-	0%	-	-	0%	-
271-790-962-000	LOST/DAMAGED MATERIALS FEES	38	215	100	215%	128	100	128%	128
271-790-965-000	PROPERTY TAX REIMBURSEMENT	-	217	100	217%	114	100	114%	114
271-790-975-000	BLDG & BLDG IMP - DEPRECIABLE	-	39,520	110,000	36%	-	11,000	0%	-
271-790-975-010	BLDG & BLDG IMP - NON-DEPRECB	-	17,952	-	0%	-	-	0%	-
271-790-978-000	TECHNOLOGY - DEPRECIABLE	-	-	-	0%	405	-	0%	-
271-790-978-010	TECHNOLOGY - NON-DEPRECIABLE	-	1,639	3,000	55%	5,245	2,000	262%	5,650
271-790-980-000	EQUIPMENT/FURNITURE - DEPREC	-	5,455	-	0%	2,823	-	0%	-
271-790-980-010	EQUIPMENT/FURNITURE - NON-DEPR	1,236	7,933	3,400	233%	8,631	450	1918%	8,794
271-790-982-000	COLLECTION MATERIALS - BOOKS	2,188	18,987	17,000	112%	17,744	17,000	104%	21,028
271-790-982-010	COLLECTION MATERIALS - A/V	132	2,005	2,250	89%	961	2,250	43%	1,032
271-790-982-020	COLLECTION MATS - BEYOND BOOKS	1,840	3,290	1,000	329%	1,023	1,250	82%	1,146
TOTAL LIBRARY OPERATIONS		48,353	628,282	713,969	88%	651,156	656,799	99%	712,956
TOTAL EXPENDITURES & OUT TRANSFERS		48,353	628,282	713,969	88%	651,156	656,799	99%	712,956
TOTAL REVENUE & INCOMING TRANSFERS		7,081	872,945	709,941	123%	753,478	673,516	112%	794,126
NET REVENUES OVER EXPENDITURES		(41,272)	244,663	(4,028)		102,321	16,717		81,169

May 2026 R&E Notes

OPERATING REVENUES	Fund	THIS MONTH ACTUAL 31-May-26	THIS YEAR FISCAL YTD 31-May-26	REVISED BUDGET 2025-2026	THIS YEAR YTD % OF BUDGET	Notes
271-100-649-000	PRINTING/FAX FEES	1,358	10,309	8,100	127%	

LIBRARY OPERATIONS	Fund	THIS MONTH ACTUAL 31-May-26	THIS YEAR FISCAL YTD 31-May-26	REVISED BUDGET 2025-2026	THIS YEAR YTD % OF BUDGET	Notes
271-790-767-000	CLOTHING	673	589	400	147%	over budget because we ordered extra SLP shirts for staff which they are paying for. Offset will be under Misc income.
271-790-806-000	LEGAL SERVICES	242	7,106	500	1421%	windows
271-790-829-000	CUSTODIAL/CLEANING SERVICES	2,450	10,783	10,920	99%	trended slightly higher than budget, partially due to additional bathroom floor cleaning in winter.
271-790-850-000	TELEPHONE	586	6,186	5,540	112%	over buidget as previously discussed due to unbudgeted rise in sosts; will discuss options at July Board meeting
271-790-851-000	MAIL/POSTAGE	78	312	250	125%	postage went up, as did our need; will be buying stamps early July for next year before announced USPS july increase takes effect
271-790-930-000	BUILDING REPAIR & MAINTENANCE	489	13,291	6,150	216%	unplanned lock repairs
271-790-980-010	EQUIPMENT/FURNITURE - NON-DEPR	1,236	7,933	3,400	233%	2 standing desks for staff and community garden furniture - all covered by patron donations (plus small misc)
271-790-982-020	COLLECTION MATS - BEYOND BOOKS	1,840	3,290	1,000	329%	\$700 new LoT items (patron donation), \$996 health literacy kits (grant funded via pending reimbursement)

Account Name	Vendor/Category	Amount	Total	Notes
Salaries & Wages			\$ 23,871.27	
Social Security Taxes			\$ 1,820.57	
Fringe Benefits			\$ 4,480.51	
Total Wages and Benefits:			\$ 30,172.35	
Supplies			\$ 967.42	
	Processing	\$ 108.37		
	Building/Repair/Maint	\$ 11.99		
	Programming	\$ 565.59		
	Office	\$ 101.49		
	Postage	\$ 78.00		
	Paper	\$ 101.98		
Collection Materials - Books			\$ 2,188.30	
	ALA	\$ 58.28		
	Brodart	\$ 1,265.68		
	Amazon	\$ 530.66		
	Junior Library Guild	\$ 252.78		
	Cengage Large Print	\$ 80.90		
Collection Materials - AV			\$ 131.77	
Collection Materials - Library of Things			\$ 1,840.47	Health literacy kits, new LoT items; covered by donations and a grant
Utilities			\$ 4,309.41	
	City - water	\$ 177.64		
	City - sewer	\$ 267.24		
	Consumers - electric	\$ 2,244.97		
	Consumers - natural gas	\$ 463.20		
	MEI Internet	\$ 504.95		
	MEI Phones	\$ 201.44		
	Fusion Land Lines	\$ 384.64		
	Granger Waste Services	\$ 65.33		recycling
Contracted IT Services			\$ 1,600.00	
	Clark Technical Services	\$ 1,200.00		monthly IT
	Clark Technical Services	\$ 400.00		setup for 2 new laptops
Software Subscriptions			\$ 30.00	
	Duo	\$ 30.00		Monthly Duo 2-factor authentication for VPN (2FA)
Equipment/Furniture - non-depreciable			\$ 1,236.25	LEGO storage, covered by donation
	Amazon	\$ 1,216.25		furniture for garden; paid from donation
	Misc	\$ 20.00		
Custodial/Cleaning Services	Key Cleaning		\$ 2,450.00	
Building Repair & Maintenance			\$ 489.49	
	Locksmith	\$ 489.49		
Maintenance Contracts			\$ 1,475.00	
	DHE Plumbing & Mechanical	\$ 1,475.00		quarterly maintenance
Grounds Repair and Maintenance			\$ 157.19	
	Kenowa Companies	\$ 157.19		irrigation system spring startup
Legal Services			\$ 242.00	city attorney for windows
Clothing			\$ 673.00	summer reading t-shirts and library logo shirts
Transportation - mileage reimburs.			\$ 241.15	
Printing Expense			\$ 30.00	Labor Law Poster
Conf/wkshop, Profess. Dev, Training			\$ 49.00	
	webinar	\$ 49.00		Sensory friendly libraries
Dues & Fees			\$ 22.67	
	Misc Registration Fees	\$ 22.67		notary renewal fees (reimbursed by Friends)

Account Name	Vendor/Category	Amount	Total	Notes
Collection Services			\$ 9.85	
Lost/Damaged Materials Fees			\$ 37.99	patron refund(s)
Total Invoices (without wages & benefits):			\$ 18,180.96	

CITY OF HASTINGS

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BALANCE SHEET
AS OF MAY 31, 2026*FUND 271 - LIBRARY FUND*

		<i>FISCAL YTD</i> <i>31-MAY-26</i>	<i>FISCAL YTD</i> <i>31-MAY-25</i>
ASSETS			
271-000-001-001	CHECKING ACCOUNT - COMMON CASH	232,657.47	31,524.38
271-000-001-002	CHECKING ACCOUNT - PAYPAL CONT	.00	500.00
271-000-004-000	PETTY CASH	468.00	468.00
271-000-017-000	INVESTMENTS - AMERICN DEP MGMT	64,152.73	61,906.97
271-000-017-050	INVESTMENTS - MI CLASS POOLED	541,596.45	520,914.38
	TOTAL ASSETS	838,874.65	615,313.73
LIABILITIES AND FUND BALANCE			
LIABILITIES			
271-000-255-000	SECURITY DEPOSITS PAYABLE	50.00	.00
	TOTAL LIABILITIES	50.00	.00
FUND BALANCE			
271-000-375-000	FUND BALANCE - RESTRICTED	294,161.39	212,992.24
271-000-380-000	COMMITTED FUND BALANCE	300,000.00	300,000.00
	REVENUE OVER EXPENDITURES - YTD	244,663.26	102,321.49
	TOTAL FUND BALANCE	838,824.65	615,313.73
	TOTAL LIABILITIES AND FUND BALANCE	838,874.65	615,313.73



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

Fund Statement: 6/1/2026 through 6/30/2026

Beginning Fund Balance		589,020.57
Revenue		
4110 Dividends		0.00
Expenses		
5010 Grants Expense		(17,074.36)
Total Expenses		(17,074.36)
Total Change In Fund Balance		(17,074.36)
Ending Fund Balance		571,946.21
3000 Current Spending		615.59
3005 Spendable Contributions		26,122.71
3010 Investment Earnings		140,392.18
3020 NonSpendable		404,815.73
Gift Summary		
Donor:	Date:	
Grant Summary		
Grantee:	Date:	Amount:
5010 Hastings Public Library	06/23/26	(17,074.36)
		(17,074.36)
Other Expense Summary		
Vendor:	Date:	Amount:

Hastings Public Library Board of Trustees
DRAFT Minutes
Date: July 6, 2026 - 4:30 PM
Location: Hastings Public Library, 227 E. State St., Hastings, MI 49058
Community Room

1. CALL TO ORDER:

The Meeting was called to order by Kelli Newberry at 4:31 p.m.

- Board members present: Jane Cybulski, Kelli Newberry, Amanda Mattson, Ellyn Main, Ann Devroy, and Cloe Oliver. Not present were Rebecca Lectka, Sam Cale, and Carol Dwyer.
- Also present was David Edelman.

2. AGENDA:

- 3. MINUTES:** Ann Devroy motioned to approve the June 1, 2026, minutes, seconded by Cloe Oliver. Motion approved.

- 4. CORRESPONDENCE:** Received positive notes and letters from Patrons.

5. FINANCIALS:

- a. May invoices and Budget Report: Cloe Oliver motioned to approve the financials, seconded by Amanda Mattson. Motion approved.
- b. June Endowment Statement Review

6. LIBRARY DIRECTOR REPORTS

- a. June 2026
- b. May 2026 Infographic

7. COMMITTEES

- a. Budget and Finance –
- b. Building and Grounds – Recap from June Walk thru
- c. Personnel – Recap from June committee meeting
- d. Policy-
- e. Marketing-
- f. Endowment-

8. UNFINISHED BUSINESS:

- a. Ann Devroy motioned to table this item until the August 2026 Board Meeting, seconded by Ellyn Main. Motion Approved. Discuss how to use spendable endowment funds of ~\$9663.94.

Options include:

- 1. Shift it into “non-spendable” within the Endowment where it will earn more long-term investment income than leaving it in “spendable.” Rough estimates are that this could add \$1,071 to the

annual payout in the short-term. As the total value compounds over time, earnings should continue to increase. Moving to “non-spendable” cannot be undone.

2. Withdraw it for current library expenses. This will reduce Endowment earnings in the long term but how much cannot be easily quantified. It should be a very small percentage. This option is not ideal as the money is not currently needed. Once window work is complete, however, it could help offset any un-recouped attorney & consultant fees. If this option is chosen, the offset will occur in whatever fiscal year the transaction happens; it cannot be delayed or backdated.

3. Shift it to the Capital Fund. This might better protect the amount from investment loss, as the Capital Fund is more conservatively invested, and hold it for planned roof repairs. That would bring the total Capital Fund “spendable” to \$48,413.09, which could be withdrawn to help pay for the roof when the work is done.

9. NEW BUSINESS:

- a. Handicap Parking Update – hoping to start this project in the early fall.
- b. Q2 Action Plan update
- c. Workplace Genius workshop and next steps-board members will receive an email with a survey in July and this will be a 90 minute presentation to take place at the August 3, 2026, Board Meeting.
- d. Discussion on phone charges-traditional phone lines are being removed in November 2025, for 3 of the phone lines (fax, elevator, security system)

10. PUBLIC COMMENT

11. BOARD MEMBER COMMENTS

12. NEXT MEETING Next board meeting on Monday, August 3, 2026, at 4:30 p.m.

13. ADJOURNMENT: Meeting was adjourned at 5:14 p.m.

Strategic Plan 2026 – 2029

Q2 2026 Action Plan Update



13B

Resources: Enrich the resources available to the community

Completed

Physical Collection:

- Using a \$1,200 grant from the Institute of Museum and Library Services through the Library of Michigan, we added 5 new circulating kits aimed at promoting health literacy in the community, focusing on health monitoring, nutrition, aging well, and fitness.
- Added 194 adult/general interest books, 260 youth books, and 20 DVDs to the collection.

Digital Collection:

- Subscribed to the digital version of BookPage, giving patrons another option for book reviews and finding new authors.
- Subscribed to Wowbrary, a service that generates weekly newsletters to patrons showcasing every new item added to the collection in the previous week.

Building:

- Used a patron donation to recover 10 chairs from the fireplace and Wi-Fi lounge seating areas.
- Launched a Community Garden on the green roof above the Teen room and purchased furniture & supplies for it with a patron donation.

See the Appendix for details on each Strategic Commitment and its goals.

Strategic Plan 2026 – 2029

Q2 2026 Action Plan Update



Innovation: Explore innovative approaches to educate, entertain, and inform the varied communities we serve

Completed

Programming/Makerspace:

- Launched the new and improved Summer Library Program with generous donations of time, funding, and prizes from across the community.

Technology:

- Used a patron donation to purchase two additional Wi-Fi hotspots for patron use.
- Used a patron donation to purchase an additional 3D printer for the makerspace.
- Used a patron donation to purchase a Cricut craft cutting machine, heat press, and mug press for the makerspace.

Outreach:

- Created a Spanish language flyer for distribution at events, in the library, and with partners to promote the Spanish collection.

Operations: Expand organizational capacity to support future growth and lasting community impact

Completed

Staff Support:

- Utilized a patron donation to provide new office chairs for the main circulation desks and several other staff desks, replacing original ones in use since 2007.

See the Appendix for details on each Strategic Commitment and its goals.

RUTLAND CHARTER TOWNSHIP / CITY OF HASTINGS
JOINT PLANNING COMMISSION

June 17, 2026 Minutes

Chairperson Hatfield called the meeting to order at 5:30 p.m. with the following members present: John Resseguie (Hastings City), David Hatfield (Hastings City), Robin Hawthorne (Rutland Township), Ines Straube (Rutland Township), and Steve Pachulski (Rutland Township). Tom Wiswell (Hastings City) arrived at 5:33 pm.

Members absent: None.

Others present: JPC Zoning Administrator Stacey Graham, Hastings City Manager Sarah Moyer-Cale, Principal Planner Jim McManus, Fire Chief Mark Jordan, twenty-one members of the public, and three representatives for the Meijer development.

Chairperson Hatfield led the pledge of allegiance.

It was moved by Hawthorne and supported by Resseguie that the agenda for the meeting be approved as presented. All members present voting yes; motion carried.

It was moved by Straube and supported by Pachulski that the proposed minutes of the May 20, 2026, meeting be approved as presented. All members present voting yes; motion carried.

Public Comment:

- Fran Jones, 205 Penny Avenue, distributed a letter regarding information requests she had indicative of concerns inclusive of stormwater, a copy of the digital site plan, and technical questions regarding rezoning.
- Pam Schmiedicke, 101 Tanner Lake Road, expressed concerns over the potential negative impacts of the development, with specific examples.
- Nyla Rounds, 55 Mead Street, expressed concerns about negative impacts to her home if the development is constructed as planned and concerns about jurisdictional input and traffic on Tanner Lake Rd.

Staff Report: McManus noted that he was filling in for planning consultant Harvey, who was not available to attend the meeting. Graham stated that she had no report.

Public Hearings:

1. Proposed Zoning of Parcel #13-014-028-00 To Mixed Use District under the JPC zoning ordinance and zoning map.

It was explained that the parcel is already zoned as mixed use “MU” under the township ordinance, but because the jurisdiction is changing to the JPC, the property’s MU zoning must be affirmed under the new jurisdiction. This is a map change only, and the individual requested use is not a part of the consideration.

Chairperson Hatfield opened the hearing to public comment at 5:49 p.m. No public comment was received. Chairperson Hatfield closed the comment period at 5:49 p.m.

It was moved by Pachulski and seconded by Wiswell to recommend to the Hastings City Council and the Rutland Township Board that parcel #13-014-028-00 be transferred from zoning district MU in the township to zoning district MU in the JPC jurisdiction. All members present voting yes; motion carried.

2. Special Land Use for Meijer, Inc Supercenter with Gas Station and Garden Center.

The public hearing was introduced by Stacey Graham, who explained that the retail component is permitted and the special land use permit request is for the gas station and the garden center. McMannus provided an overview of the staff report and emphasized that the SLU is focused only on the garden center and the gas station. He noted that the special land use considerations are on page 8 and 9 in the packet. Levitt noted that a gas station and garden center are typical in all new Meijer stores.

The public comment portion of the public hearing was opened by Chairperson Hatfield at 5:57 p.m. David Parker, 225 S. M-37 Hwy, stated that he was concerned about potential groundwater contamination resulting from the gas station. It was noted that EGLE licenses and regulates gas stations. No other comments were received. Public comments were closed to the public at 5:58 p.m.

It was moved by Wiswell and seconded by Resseguie to approve the special land use (SLU) requests for the gas station and garden center, contingent upon rezoning approval as recommended to both the City and Township Board.

3. Meijer Supercenter Site Plan

It was stated that the site plan review would be treated as a public hearing and that the commission would allow public comment. Graham presented an overview of the site and indicated that the JPC would be reviewing the plan and report for all elements and to see what remedies Meijer has, if any. McMannus stated that any waivers provided by the JPC, as allowed, should be documented, with the specific reason for the waiver included in the meeting minutes.

Matt Levitt, representing Meijer, provided an overview of their request. He noted that their team had discussed feedback received at the preliminary review last month.

McMannus reviewed the report findings with the Planning Commission. The greenbelt standards were discussed and it was explained that an additional row of conifers is being added along the property line by Penny Avenue. Trees are limited to ornamental species elsewhere due to power lines in the area. It was stated that Fishbeck (Meijer) prepared the landscape plan in aggregate and did not prepare an itemization of each landscape area (greenbelt, parking lot, and setbacks). Façade materials were discussed; Meijer stated that the building is not sided with metal panels; they are precast and colored and textured. The only metal panel is on the parapet and roof for maintenance reasons. The depth and width of the south and east elevations are not specified on the plan. Fishbeck stated that it does comply with the ordinance, but they have not provided a numerical value for that on the plan, but can do so to demonstrate compliance. It was also noted that the parapets do not shield rooftop equipment on the north and west sides as designed. Meijer responded that they would raise the parapets to comply. The building height exceeding the standard by three inches was also discussed.

It was also noted that there are greater than two rows of parking in the front yard. The ordinance states that this can be waived for large retailers and that the parking is oriented away from residences. Sidewalks along roadways are not included but will be added when there is neighboring development to connect to.

It was noted that lighting exceeds 0.4 foot candles along the Tanner Lake Road at driveway intersections, but that it is zero at the neighbor's property line. Meijer said that the foot candles are necessary for safe driving and everyone can see the entrances and curbing. All lights are LED cutoff lights and point directly down. The 32.5-foot lights are allowed internally to the site and comply. These lights provide a higher, more stable light toward the center of the parking lot. The building-mounted lights are typically 16 feet up, but Meijer can go to 8 feet instead, but will need to double the number of light packs.

It was noted that Meijer would be screening the utilities with trees. There was discussion about the number of driveways being proposed, as only three are allowed. It was noted that Meijer will only have three driveways. The fourth driveway is actually for Corewell and is on their property, although access to Meijer can also be gained from that direction.

Significant discussion ensued regarding Tanner Lake Road access, and multiple concepts were considered at length. It was determined that the southernmost driveway could accommodate traffic in all directions, except that exiting traffic may only be directed south toward the light at M-43. The northernmost driveway would allow traffic to enter from the south by making a left turn into the Meijer area, and traffic exiting the Meijer would be allowed to make a right turn only. No right turn entrance would be allowed at the north driveway.

Pachulski asked about the sound barrier wall elevation at the location of the loading docks with concerns about headlights from vehicles shining over the wall. The loading dock is above the trees; Meijer will add light screening.

Chairperson Hatfield opened up the floor to accept comment from the public.

- Derek, unknown address, asked about the revised traffic flow to the site and site security. Would like the sound barrier to be across the whole back of the store, not just the loading area.
- Nyla Rounds, 55 Mead Street, asked about the driveway because people can still enter from the north onto Tanner Lake Rd.
- Dean Rounds, 55 Mead Street, inquired about speed limits.
- Frances Jones, 205 Penny Avenue, asked about historical research on the property. It was noted that this is outside the purview of the JPC review. Standard environmental reviews were completed for the property transfer by Meijer.
- Amy Wilder, Tanner Lake Road, questioned if Tanner Lake Road was being widened. It was explained that the south portion of the intersection is being widened to add a left-turn lane for the traffic signal. That is the only area of widening. She also mentioned concern about traffic speeds.
- Dave Parker, 225 S. M-37 Hwy, spoke again, asking about what changes are happening on M-37. It was stated that a center left turn lane will be added for a short stretch.

Chairperson Hatfield closed the comment period at 7:10 p.m.

Additional discussion regarding site plan elements, with emphasis on access drives along Tanner Lake Road, continued.

It was moved by Resseguie, and seconded by Hawthorne, to approve the site plan with the findings and contingencies described below:

Contingencies

- Must provide itemized sizes for each landscape area to verify compliance
- The depth and width of the South and East elevations are required to verify compliance
- The parapets shall be raised to shield rooftop equipment
- The Tanner Lake Road driveways will be modified. The north driveway will allow right-turn exits (south) and left-turn entrances only. The south driveway will allow exits to the right (south) only, but entrance will not be limited by direction.

Waivers and Findings

- Façade materials are deemed appropriate due to the small amount of metal being proposed and not being the primary building material.
- The main building height exceeding the requirement by three inches was approved by the Planning Commission due to overall aesthetic and design functionality and no perceived negative effects.

- Having greater than two rows of parking in the front yard area was approved by the Commission due to the waiver allowed for large retailers as allowed in the ordinance. The parking is oriented away from residences.
- Sidewalks will be installed at the owner's cost in the future should there be adjacent developments with sidewalk access as required.
- Lighting exceeding 0.4 foot candles along Tanner Lake Road at driveway intersections is approved due to improved driver safety, keeping the entrances and curbs highly visible, and confirmation that illumination is zero at the property line.
- Building-mounted lighting at 16 feet in height is allowed due to the significant screening being installed, as well as the ability for the lights to be strictly focused downward.

All members present voting yes, motion carried.

New Business: None

Old Business: None

Public Comments: A resident from 2201 W State Rd. asked if water and sewer extensions were approved.

Commissioner Comments: None.

Adjournment: It was moved by Pachulski and seconded by Hawthorne to adjourn the meeting. All members present voting yes; motion carried. Adjourned at 8:19 p.m.

Respectfully submitted,

Sarah Moyer-Cale
Recording Secretary