



City of *Hastings* Michigan

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

201 E. State Street 49058

Regular Council Meeting
August 10, 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: Ordinance 638-Rezoning of 420 North Tanner Lake Road Recommended Action: Conduct second reading and motion to adopt Ordinance 638 to amend the zoning ordinance/map of the Hastings-Rutland Joint Planning Commission.
10B	Description: Waste Management Franchise Renewal Recommended Action: Motion to grant Waste Management a renewal of its franchise agreement for garbage and refuse collection, for a term of five years.
10C	Description: Mower Replacement Recommended Action: Motion to approve the purchase of a 2026 John Deere 1575 and accessories from Greenmark Equipment in the amount of \$54,918.06.



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201 E. State Street 49058

Item #	Summary
10D	Description: Compact Telehandler Recommended Action: Motion to approve the purchase of a JCB 505-26 Compact Telehandler from AIS Construction Equipment in the amount of \$78,900.
10E	Description: Truck Request from DPS and Utilities Recommended Action: Motion to approve purchase of two (2) Chevy 1500 Crew Cab trucks through Fox Chevrolet for \$51,250 each for a total cost of \$102,500.
10F	Description: Vactor Replacement Request Recommended Action: Motion to approve the purchase of a new 2027 Combination Sewer Cleaner from Fredrickson Supply for \$410,962.40.
10G	Description: Hammond Hill Parking Lot Expansion Recommended Action: Motion to approve staff's recommendation of R&H Tractor Services for the Hammond Hill parking lot expansion not to exceed \$20,000.

City of Hastings
COUNTY OF BARRY, STATE OF MICHIGAN

City Council Agenda
August 10, 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 of the July 27, 2026, regular meeting
6. Interview for First Ward Councilmember
7. Public Hearings (None)
8. Public Comment:
9. Formal Recognitions and Presentations: (None)
- ✓ 10. Items for Action by Unanimous Consent:
 - * A. Consider approving, under direction of staff, the request from the Barry Roubaix to conduct the 9th Fall Fondo Fundraising cycling event with staging in Fish Hatchery Park on **Sunday, October 11, 2026, from 9:00 AM until 6:00 PM.**
 - * B. Consider approving, under direction of staff, Central Elementary PTO annual walk-a-thon fundraiser for school needs to be held on **Tuesday, September 22, 2026, from 8:00 AM to 3:00 PM.**
 - * C. Consider approving Mark Jordan as Officer Delegate and Dale Boulter as Alternate Delegate to the Michigan Employees' Retirement System (MERS) Annual Conference on **October 8-9, 2026.**
- ✓ 11. Items of Business:
 - * A. Conduct second reading and consider adopting **Ordinance 638** to amend the zoning ordinance/map of the Hastings-Rutland Joint Planning Commission.
 - * B. Consider granting Waste Management a renewal of its franchise agreement for garbage and refuse collection, for a term of five years.
 - * C. Consider approving the purchase of a 2026 John Deere 1575 and accessories from Greenmark Equipment in the amount of **\$54,918.06.**

- * D. Consider approving the purchase of a JCB 505-26 Compact Telehandler from AIS Construction Equipment in the amount of **\$78,900.**
- * E. Consider approving the purchase of two (2) Chevy 1500 Crew Cab trucks through Fox Chevrolet for \$51,250 each for a total cost of **\$102,500.**
- * F. Consider approving the purchase of a new 2027 Combination Sewer Cleaner from Fredrickson Supply for **\$410,962.40.**
- * G. Consider approving staff's recommendation of R&H Tractor Services for the Hammond Hill parking lot expansion not to exceed **\$20,000.**
- 12. Staff Presentations and Policy Discussions (None)
- 13. City Manager Report:
 - * A. Fire Chief Jordan Monthly Report
 - * B. Library Director Edelman Monthly Report
- ✓ 14. Reports and Communications:
 - * A. August 4, 2026, City of Hastings Primary Election Reports/Participation Results
 - * B. Hastings Public Library Board of Trustees DRAFT Minutes – August 3, 2026
- 15. Public Comment:
- 16. Mayor and Council comment:
- 17. Adjourn
- * Items with enclosures.
- ✓ Motion under agenda heading requires roll call vote.

Guidelines for Public Comment

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

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

City of Hastings
COUNTY OF BARRY, STATE OF MICHIGAN

City Council Meeting Minutes
July 27, 2026

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

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

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

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

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

Ayes: Barlow, Bergeron, Brehm, Devroy, McLean, Resseguie, Stenzelbarton and Tossava
Nays: None
Absent: None
Motion carried.
6. Public Hearings: (None)
7. Public Comment:

Comments from Terry Frewen, Ionia County Commissioner, introducing himself to City Council as a candidate running for the House of Representatives, 78th District. He explained his current responsibilities, and what his goals are if elected as Representative.
8. Formal Recognitions and Presentations: (None)
9. Items for Action by Unanimous Consent:
 - A. Consider receiving and placing on file twenty-four (24) invoices totaling **\$1,128,248.02.**

Motion by McLean, with support from Devroy, to receive and place on file twenty-four (24) invoices totaling **\$1,128,248.02.**

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

10. Items of Business:

- A. Conduct second reading and consider adopting **Ordinance 639** to rezone 203 East High Street from A-O Apartment and Office district to the R-2 Single Family Residential district.

Motion by Stenzelbarton, with support from Barlow, to adopt **Ordinance 639** to rezone 203 East High Street from A-O Apartment and Office district to the R-2 Single Family Residential district.

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

- B. Consider approving the easements at Thornapple Plaza and nearby city property with Consumers Energy contingent upon review and approval by the City Attorney.

Motion by Brehm, with support from Barlow, to approve the easements at Thornapple Plaza and nearby city property with Consumers Energy contingent upon review and approval by the City Attorney.

Discussion held.

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

- C. Consider granting Granger Waste Services a renewal of its franchise agreement for garbage and refuse collection, for a term of five years.

Motion by Barlow, with support from McLean, to grant Granger Waste Services a renewal of its franchise agreement for garbage and refuse collection, for a term of five years.

Discussion held, with comments from Jami Anderson, Market Development Administrator at Granger Waste Services, explaining how they acquired Les's Sanitary Services in 2023, necessitating this agreement.

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

- D. Consider approving the purchase of a Lifeline ARM Chest Compression Device from Master Medical Equipment in the amount of **\$13,572.**

Motion by Brehm, with support from McLean, to approve the purchase of a Lifeline ARM Chest Compression Device from Master Medical Equipment in the amount of **\$13,572.**

Discussion held.

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

- E. Consider approving the purchase and installation of cellular shades from Kevin's Draperies & Shades in the amount of **\$7,280.**

Motion by Devroy, with support from Stenzelbarton, to approve the purchase and installation of cellular shades from Kevin's Draperies & Shades in the amount of **\$7,280.**

Discussion held.

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

11. Staff Presentations and Policy Discussion:

A. Marijuana Ordinance Discussion:

City Manager Sarah Moyer-Cale explained the two Ordinances that are necessary. Discussion was held regarding what types of establishments to consider.

Councilmember McLean shared details from her experience working for another municipality as the Marijuana Regulator.

The topic will be on the Planning Commission Agenda to begin discussion.

City Council is not interested in pursuing Special Licenses.

B. TangleTown Update:

City Manager Sarah Moyer-Cale shared that the TangleTown project is still accepting donations and hopes to be in a position to ask Council for permission to make purchases very soon. The plan is to demolish the existing structure in November/December 2026.

Moyer-Cale also suggested TangleTown Committee members host remaining Hastings Live events and the City could donate more to the fundraising as the City currently is not playing a staff member to host.

12. City Manager Report:

No applications yet for vacant First Ward seat. If only a few applications are received, the City Council will forgo the August 10, 2026 Workshop Meeting.

A. Police Chief Boulter Monthly Report

Before presenting the Monthly Report, the Mayor congratulated Police Chief Boulter on 20 years of service to the City of Hastings and read a letter of congratulations from the City Manager and City Council.

Chief Boulter updated the Council on the Police Department Renovation; the furniture is all in place, there is about a two-week wait for security window installation, and the administrative staff will soon move into the new space and store items away in new storage spaces. There may be a potential Public Open House on Tuesday, September 1, 2026. More details to be provided.

B. City Clerk/Treasurer Perin Monthly Financial Reports

C. Community Development Director King Monthly Report

13. Reports and Communications:

A. Riverside Cemetery Preservation Advisory Board Meeting Minutes – March 11, 2026

B. Downtown Development Authority DRAFT Meeting Minutes – July 16, 2026

Motion by Stenzelbarton, with support from Brehm, to approve and place on file items A-B.

All ayes. Motion carried.

14. Public Comment: (None)

15. Mayor and Council comments:

The City Council thanked Chief Boulter for his years of service to Hastings.

Councilmember Devroy stated how fun it was to host a Hastings Live event.

16. Adjourn:

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

All ayes. Motion carried. Meeting adjourned at 7:57 PM.

Read and Approved:

David J. Tossava, Mayor

Linda Perin, City Clerk

DRAFT



Regular Council Agenda Item Memorandum

To: Hastings City Council

From: Sarah Moyer-Cale, City Manager

Subject: Appointment of First Ward Council Member

Meeting Date: August 10, 2026

Councilmember Rocha resigned his seat representing the First Ward effective July 13, 2026.

Section 4.10 of the Hastings Charter states:

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 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.



Regular Council Agenda Item Memorandum

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.

As directed by the City Council, the Clerk's office posted a note of vacancy and accepted applications from interested, qualified persons to fill the seat. Two applications were received, however one was determined to not live in the First Ward so is ineligible. The application information is enclosed for your review. Council may appoint a member based on any criteria that they decide is relevant to the performance of their duties.

Financial Implications:

None.

Attachments:

None.

City of Hastings
COUNTY OF BARRY, STATE OF MICHIGAN

First (1st) Ward Candidate Questions
August 10, 2026

1. Tell us a little about yourself.
2. Why are you interested in becoming a member of the Hastings City Council?
3. Please discuss your prior experience working with civic, community or governmental organizations.
4. What do you perceive your responsibilities to be as a member of the City Council?
5. Based on your knowledge of the City, what do you feel the top priorities should be?
6. Please name three qualities a Council member should have.

7. Tell us a little about what you know from research or experience about the City and its operations (for example: the departments, budget, regulations, services, etc.)
8. In your opinion, what is the most important service that the City of Hastings provides?
9. Give us some examples of group decision-making you have been involved with and how these experiences could be utilized on the Council.
10. Do you intend to run for this position during the 2026 election cycle?
11. The City Council meets on the second and fourth Monday of each month at 7:00 PM. At times, a workshop meeting is held at 6:00 PM on the same day. Council meetings last approximately 1-2 hours. There are occasional special meetings and other events on non-meeting nights. Do you envision any scheduling conflicts that would prevent you from regularly attending meetings?



City of Hastings

201 E. State Street
Hastings, Michigan 49058
(269) 945-2468 • Fax (269) 948-9544

APPLICATION FOR MEMBERSHIP AND/OR REAPPOINTMENT ON CITY BOARDS OR COMMISSIONS

Mail or Deliver Completed Application to: City Clerk
City of Hastings
201 E. State St.
Hastings, MI 49058

The information in this application is requested to assist the Mayor and/or City Council in selecting individuals to serve on City Boards & Commissions. Completion of the Application and Consent and Certification is mandatory for consideration of appointment.

Thank you for your interest in serving on a City of Hastings board or commission. The Hastings City Council requires that every member of a board or commission meet the following qualifications:

- Appointee is not in default to the City (appointee does not have unpaid water/sewer bills or property taxes).
- For most Boards & Commissions, appointee should be a resident of the City.

Name: Kari Jo Shepler
(First) (Middle) (Last)

Home Address: 1036 N Michigan Ave Telephone #: _____

Place of Employment: Paws & Claws Boutique

Business Address: 325 S. Boltwood Telephone #: _____

E-Mail: _____ fax #: _____

Title / Type of Work: Owner / Operator Grooming Salon

Length of Residence in City: _____ Own/Rent: _____ US Citizen: Y ☒ N ☐

Educational Background:

General Education: Kellogg Community College

Community Activities:

Slm\Forms\Application-CityBoard-Commission

RECEIVED

JUL 29 2026

City of Hastings

Confirmed 1st Ward

List Board or Commission on which you are interested in serving (see detailed descriptions on the City of Hastings website):

- 1) First Ward Council member/seat Nature Area Board
3) Parks Committee 4) YMCA Board

Additional information on experience, qualifications, etc.:

Please comment briefly on why you wish to serve on a particular board or commission. Be specific as to your goals and ideas regarding how you wish to contribute to the work of the board or commission:

I am a resident and business owner in the city of Hastings. I would like to work with the board or commission and give back to the community.

Relationship to City Officials/Department Heads: Are you, your spouse, or other close family members related to any City Officials or Department Heads? If yes, please explain:

No

Business relationship: Do you, your spouse, or any close family member currently have a business relationship with the City of Hastings? If yes, please explain:

No

Convictions: Have you ever been convicted of any criminal violation? Have you ever been convicted of a felony while holding public office or public employment? If yes, please explain:

No

REFERENCES:

Name: Melinda Shonker Relationship: mother-in-law
Telephone #:

Name: Pam Cooker Relationship: Friend
Telephone #:

The following information and consent is necessary in order to conduct a proper review of your application for appointment. This information will be kept confidential.

CONSENT AND CERTIFICATION

I consent to the release of information concerning my ability and fitness for the position to which I seek appointment by my employer(s), school(s), law enforcement agencies, and other individuals and organizations to the City of Hastings Office of the City Manager.

I hereby authorize the City of Hastings to verify all the information I have provided on my application. I also agree to execute any additional written authorizations necessary for the City to obtain access to and copies of records pertaining to this information. I release the City of Hastings and agencies who have released information from all liability arising from information given or received.

I certify that I can and will, upon request, substantiate all statements made by me on this application; that such statements are true, complete and correct to the best of my knowledge I understand that a false statement, dishonest answer, misrepresentation or omission to any question will be sufficient for rejection of my application, removal of my name from the eligible list or my immediate removal should such falsifications or misrepresentation be discovered after I am sworn in to any Board or Commission.

I, Kari Jo Shepler certify that the information provided
(Please Print)

in this application is, to the best of my knowledge, true and accurate.

Date of Birth: 1-22-1969

Signature: Kari Jo Shepler Date: 7/28/2026



Regular Council Agenda Item Memorandum

To: Mayor Tossava and City Council

From: Dan King

Subject: Barry Roubaix Fall Fondo Fundraising Request

Meeting Date: August 10, 2026

Recommended Action:

Motion to approve, under direction of staff, the request from the Barry Roubaix to conduct the 9th Fall Fondo Fundraising cycling event with staging in Fish Hatchery Park on **Sunday, October 11, 2026, from 9:00 AM until 6:00 PM.**

Background Information:

Barry Roubaix organizers are bringing back the 9th annual Fall Fondo fundraising event to the City of Hastings on Sunday October 11, 2026, from 9:00 AM until 6:00 PM. Organizers anticipate between 400-600 riders will participate in this event. This year the Roubaix will be partnering with the Barry County Animal Shelter, the Imagination Library, and the Hastings Youth Culinary program as the charity organizations that will receive proceeds from the ride. Unlike the annual Roubaix, this event will be entirely staged at Fish Hatchery Park.

Financial Implications:

Nominal

Attachments:

- Pavement Ends Request Letter
- Special Event Application



July 21, 2026

Mayor David Tossava
City Council Members
201 E. State Street
Hastings, MI 49508

Re: Fall Fondo Benefit Ride 2026

Dear Mayor and Council Members:

We are writing to you on behalf of Pavement Ends Inc. regarding the Barry Roubaix Fall Fondo Fundraising cycling event. We are requesting permission from the City to hold the benefit ride on **Sunday, October 11, 2026 from 9 AM – 6 PM at Fish Hatchery Park.**

This will be the 9th edition of the event and we are excited to once again raise funds for three of Hastings community organizations; The Imagination Library, Barry County Animal Shelter and The Hastings Youth Culinary program. Last year's event had over 350 riders and raised over \$8,000 for the organizations. We enjoy organizing this ride not only for the cycling community but to give back to your City that continues and the wonderful organizations that help us with Barry Roubaix. To date, the Fall Fondo fundraiser has generated over \$41,000 for the charities and their annual operating budgets.

This event will be on a much smaller scale than The Barry-Roubaix Spring race, as we anticipate around 400 - 600 riders. There won't be any race chute, street closings or big after-parties. The only impact to the city will be added traffic in the park and the ride roll out at Noon. Last year we enjoyed the Fish Hatchery Park as the "event area" as it provided ample parking, pre and post ride social gathering and easy access to the Barry Roubaix ride route (event area map attached). We plan to stage riders in the park service drive from 11:50 – Noon and depart promptly at Noon. If the City police are available, we would also ask that they hold up West bound traffic on Green St. outside the park entrance, as well as at the corner of Green St. and Cook. This should take no more than 5 minutes to get everyone out of the park and safely on Cook Road as they hit the Barry Roubaix course.

Thank you for your consideration of this request. Should you have questions regarding this event please contact us at any time.

Best regards,

Scott TenCate and Matt Acker: Co-Event Directors
Pavement Ends Inc. - 616-292-2395



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

Scott TenCate- Pavement Ends; Fall Fondo Benefit Ride

Applicant/Organization Name	Phone
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Scott TenCate

Contact Name	Phone	Email
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6575 5 Mile Road NE	Ada	MI	49301
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Street	City	State	Zip
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Contact person on day of event (if different than above)	Phone
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Section 2: Event Information

Fall Fondo Benefit Rids

Name of Event

Bicycle group ride raising funds for local organizations

Description of Event

10/11/26	9am - 4 pm
----------	------------

Event Dates	Time (From/To)
-------------	----------------

10/11 9 AM	10/11 3 pm
------------	------------

Set up Date(s) and Time(s)	Clean Up Date(s) and Time(s)
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Fish Hatchery Park

Location(s) of Event

10

375

Estimated number of volunteers

Estimated daily attendance (if known)

Section 3: Event Details

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

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

Please describe how garbage will be managed?

we will dispose of any trash and return the park area to it's original state

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.

attached

Section 5: Acknowledgements and Hold Harmless Agreement

The Applicant understands and agrees to the following:

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

Scott TenCate

Printed Name of Applicant & Name of Organization

Scott TenCate

7/21/26

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

2026 Fall Fondo - Fish Hatchery Event Map





Regular Council Agenda Item Memorandum

To: Mayor Tossava and City Council

From: Dan King

Subject: Central Elementary PTO Walk-a-thon

Meeting Date: August 10, 2026

Recommended Action:

Motion to approve, under direction of staff, Central Elementary PTO annual walk-a-thon fundraiser for school needs to be held on **Tuesday, September 22, 2026, from 8:00 AM to 3:00 PM.**

Background Information:

Central Elementary annually holds a walk-a-thon fundraiser to raise funds for classroom books, field trips, and similar activities. All Central Elementary students, staff, and volunteers participate in the day long event that is one of the highlights for the school year.

Financial Implications:

There are nominal financial implications for the City.

Attachments:

- Central Elementary Request Letter
- Special Event Application

Amanda Ring
Central Elementary PTO President
TeamcentralPTO@gmail.com
07/26/2026

Hastings City Council
201 E State Street
Hastings, MI 49058

****Subject: Special Event Request – Central Elementary Annual Walkathon Fundraiser****

Dear Members of the Hastings City Council,

On behalf of Central Elementary, I am respectfully requesting approval to host our annual Walkathon Fundraiser on September 22. This is a highly anticipated event that our students look forward to each and every year. This year's theme is *****"We Are Central, We STOMP as ONE!"**** and we are excited to bring our school community together for a fun, safe, and memorable experience.

As part of this request, we are asking for approval of a small road closure/traffic block on ****S. Broadway from W. Grand Street to Walnut Street**** to allow our students to safely participate in the walkathon activities. The requested road block would be in place from ****7:45 a.m. to 3:00 p.m.**** during the event.

The Walkathon is our annual school fundraiser and is an important tradition for our students, staff, and families. Funds raised from this event help support enriching opportunities and resources for our students, including classroom books, teacher supplies, student incentives, field trips, school-wide celebrations, and themed learning events. These experiences are not covered through district funding, making this fundraiser an essential part of supporting our students.

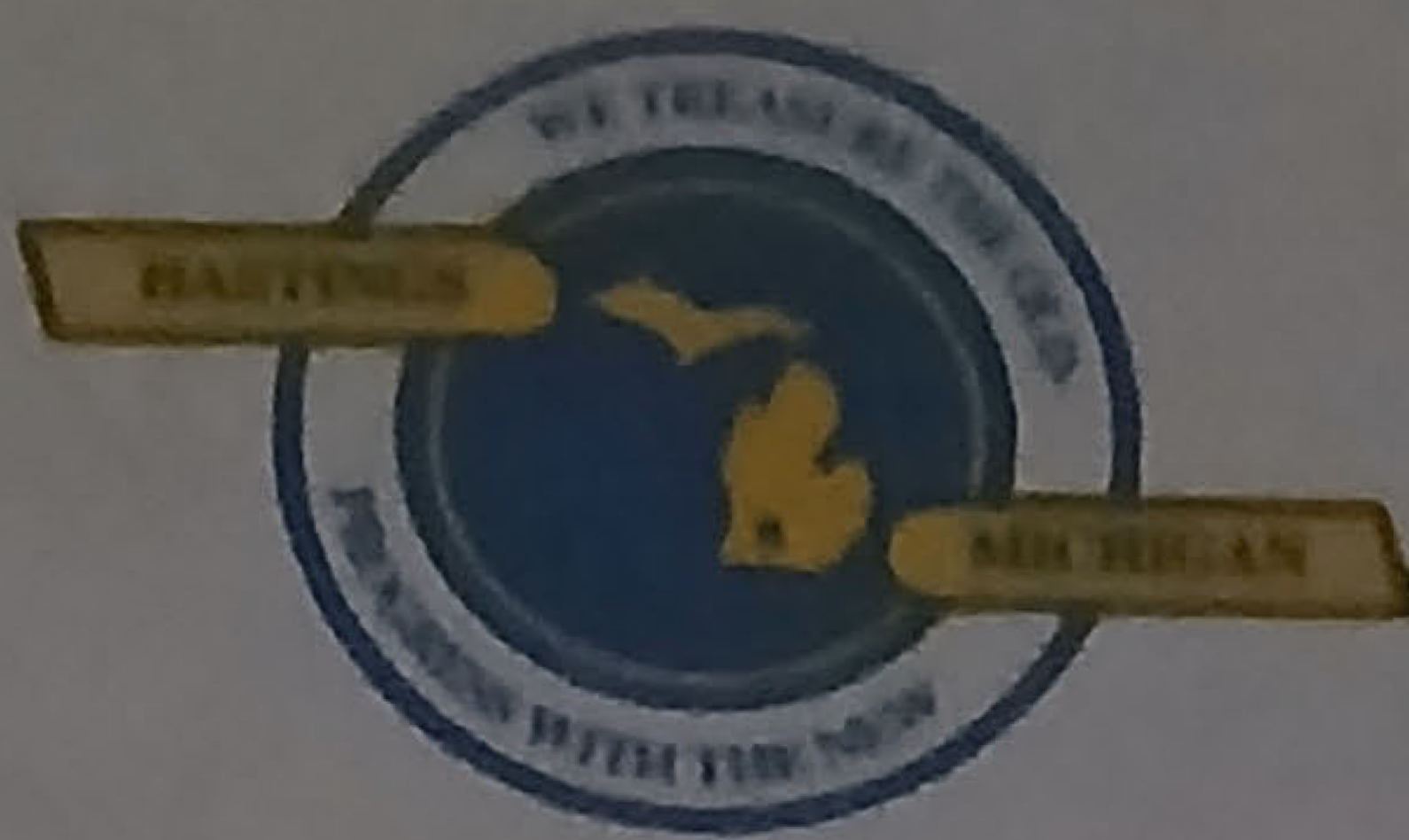
Throughout the day, students will participate in the walkathon while enjoying additional activities designed to make the event a fun and memorable experience. We will have a speaker with music playing, snow cones, and a dunk tank for students and staff to enjoy. These activities help create the exciting atmosphere that makes this event one our students eagerly anticipate each year.

We are committed to working with the City of Hastings and all appropriate departments to ensure the event is organized safely, responsibly, and in accordance with city requirements. We will provide any additional information needed regarding traffic control, safety plans, cleanup, or other event details.

Thank you for considering our request and for supporting Central Elementary and the students of our community. We appreciate your partnership in helping us provide a safe and memorable event for our students.

Warm regards,

Amanda Ring
Central Elementary PTO President



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

Central Elementary PTO

Applicant/Organization Name

Phone

Amanda Ring

Contact Name

Phone

Email

509 S. Broadway

Street

Hastings MI

City

State

49058

Zip

Amber Mitchell

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

Phone

Section 2: Event Information

We are Central, we STOMP as One

Name of Event

Walk-a-thon fundraiser

Description of Event

September 22, 2026

Event Dates

8am - 3pm

Time (From/To)

September 22 @ 7:45am

Set up Date(s) and Time(s)

September 22 @ 3:15

Clean Up Date(s) and Time(s)

509 S. Broadway St.

Location(s) of Event

15 volunteers

Estimated number of volunteers

350 total

Estimated daily attendance (if known)

Section 3: Event Details

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

- ☒ Road closure
 - ☒ If checked, please provide a proposed detour route.
- ☐ Closure of public parking area
- ☐ Use of park area
- ☐ Firepits/open flame
- ☐ Fireworks or pyrotechnics
 - ☐ If yes, provide a copy of liability insurance listing the City as an additional insured party.
- ☐ Food and/or non-alcoholic beverage service or sales (if yes, contact Barry County Health Department)
 - ☐ If yes, provide copy of Health Department Food Service License
- ☐ Temporary structures (including tents or pavilions)
- ☒ Music
 - ☒ If yes, what time will music begin and end? 8am - 3pm
 - ☐ If yes, what type of music is proposed? Live - Acoustic Live - Amplification Recorded
Loudspeakers or public address system
- ☐ Parade
- ☐ Race (ex: 5K)
- ☐ Vendors/sale of goods
- ☐ Carnival rides
 - ☐ If yes, provide a copy of liability insurance listing the City as an additional insured party.
- ☒ Signs or banners
- ☐ Animals/petting zoo
- ☐ Portable restroom facilities
- ☐ Donation collection/free will offering
- ☐ Other _____
- ☐ Alcohol
 - ☐ If yes, provide copy of liquor liability insurance with the City listed as an additional insured.
 - ☐ If yes, provide a copy of Michigan Liquor Control License Application.
 - ☐ If yes, describe measures to be taken to prohibit the sale of alcohol to minors (use separate pages if necessary).
 - ☐ If the alcohol is being served in the Social District, a Council Resolution suspending the district is required.

Please describe how garbage will be managed?

trash cans and dumpsters on site

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.

We are requesting a road closure on South Broadway from W. Grand to Walnut St. We would like to hold the walk-a-thon portion of our event in that block. We would like to use the sidewalk in front of the school (east side) and along the west side of S. Broadway to make a "track" for students to walk on. All other activities will take place on school property.

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.

Amanda King - Central Elementary PTO
Printed Name of Applicant & Name of Organization

Amanda King
Signature

07/27/26
Date



Regular Council Agenda Item Memorandum

To: Hastings City Council

From: Sarah Moyer-Cale, City Manager

Subject: Delegates for MERS Annual Conference

Meeting Date: August 10, 2026

Recommended Action:

Motion to approve Mark Jordan as Officer Delegate and Dale Boulter as Alternate Delegate to the Michigan Employees' Retirement System (MERS) Annual Conference, **October 8– 9, 2026**.

Background Information:

The 2026 MERS Retirement System Annual Conference will be held October 8th and 9th in Grand Rapids. As a member of MERS, the city is eligible to send two delegates to the conference. One delegate must be a department head or supervisor, and City Council must approve the selection of the delegate. Mark Jordan is recommended to attend, with Dale Boulter designated as an alternate in the event Chief Boulter cannot attend.

One delegate must be an hourly, full-time employee enrolled in the MERS system. City employees were able to select a delegate through secret ballot voting. Voting was open to employees and Anne Lockman received the majority votes cast and will be the city's employee delegate. City Council is not required to approve this selection.

Financial Implications:

Funding is included in the annual budget.

Attachments:

None.



Regular Council Agenda Item Memorandum

To: Hastings City Council

From: Sarah Moyer-Cale, City Manager

Subject: Second Reading and Adoption of Ordinance 638 – Rezoning of 420 N. Tanner Lake Rd.

Meeting Date: July 13, 2026

Recommended Action:

Motion to adopt **Ordinance 638** to amend the zoning ordinance/map of the Hastings-Rutland Joint Planning Commission.

Background Information:

On June 17, 2026 the Joint Planning Commission met and approved recommending to the City Council and Township Board that they approve the “rezoning” of 420 N. Tanner Lake Road. The name of the zoning district remains the same, “Mixed Use District”. However, the jurisdiction is being transferred from the Township to the Joint Planning Commission.

The ordinance must be approved by both boards to take effect.

Financial Implications:

None.

Attachments:

- Proposed Ordinance 638

CITY OF HASTINGS & CHARTER TOWNSHIP OF RUTLAND

BARRY COUNTY, STATE OF MICHIGAN

RUTLAND CHARTER TOWNSHIP ORDINANCE NO. 2026-202

ADOPTED BY TOWNSHIP BOARD:

EFFECTIVE DATE: _____ (or as otherwise provided by law)

CITY OF HASTINGS ORDINANCE NO. 638

ADOPTED BY CITY COUNCIL:

EFFECTIVE DATE: _____ (or as otherwise provided by law)

**JOINT ORDINANCE TO AMEND ZONING MAP OF THE HASTINGS-RUTLAND
JOINT PLANNING COMMISSION**

An Ordinance to amend the Hastings-Rutland Joint Planning Commission Zoning Map, incorporated by reference into the Zoning Ordinance of the Hastings-Rutland Joint Planning Commission by Rutland Charter Township Ordinance No. 2016-156/City of Hastings Ordinance No. 532, so as to include an additional area of property as specified herein (4th Urban Services District) within the jurisdiction of the Joint Planning Commission for zoning purposes, with such area to retain the same zoning classification under the Zoning Ordinance/Zoning Map of the Hastings-Rutland Joint Planning Commission as such area presently has under the Rutland Charter Township Zoning Ordinance/Zoning Map.

THE CITY OF HASTINGS & THE CHARTER TOWNSHIP OF RUTLAND

BARRY COUNTY, MICHIGAN

ORDAIN:

SECTION I

**AMENDMENT OF ZONING ORDINANCE/ZONING MAP OF THE HASTINGS-
RUTLAND JOINT PLANNING COMMISSION**

The Official Zoning Map of the Hastings-Rutland Joint Planning Commission effective July 1, 2016, as incorporated into the Zoning Ordinance of the Hastings-Rutland Joint Planning Commission by Section 3.01 of same (as adopted by Rutland Charter Township Ordinance No. 2016-156/City of Hastings Ordinance No. 532) is hereby amended to include within the jurisdiction of the Joint Planning Commission for zoning purposes the following specified area (comprising the 4th Urban Services District by agreement of the Township and City), with such specified area to retain the same zoning classification under the Zoning Ordinance/Zoning Map of the Hastings-Rutland

Joint Planning Commission (MU-Mixed Use District) as such area presently has under the Rutland Charter Township Zoning Ordinance/Zoning Map, as designated herein:

- **08-13-014-028-00 (420 North Tanner Lake Rd), more particularly described as the southwest ¼ of the northeast ¼ of section 14-3-9, except that which lies south and west of Hwy M-37: MU-Mixed Use District**

The Rutland Charter Township Board also hereby amends the Rutland Charter Township Zoning Map to henceforth show this area within the jurisdiction of the Joint Planning Commission for zoning purposes instead of the zoning jurisdiction of the Rutland Charter Township Planning Commission.

SECTION II

EFFECTIVE DATE/REPEAL

This Ordinance shall take effect on the latter of: (1) 15 days after enactment by both the City and Township, or (2) the eighth day after publication of a notice of adoption of this Ordinance as required by law, or (3) the date the Rutland Charter Township-City of Hastings 2026 Urban Services and Economic Development Agreement (Creating 4th Urban Services District) is approved and executed by the Township and City; provided, however, if a notice of intent to file a petition under *MCL 125.3402* is timely filed with respect to this Ordinance and/or if the right of referendum under applicable provisions of the charter of the City of Hastings is timely initiated, this Ordinance shall then only take effect as provided by applicable provisions of *MCL 125.3402* and/or the City charter, or as otherwise provided by law.

Upon taking effect this ordinance shall be automatically repealed and cease to be of any further effect if the underlying 2026 Urban Services and Economic Development Agreement creating the 4th Urban Services District does not become effective as specified in Section 8.11 of that agreement and by the related 2026 Escrow Agreement. In that event zoning jurisdiction over the subject area shall automatically revert back to the Rutland Charter Township Planning Commission under the Rutland Charter Township Zoning Ordinance/Zoning Map and the corresponding zoning classification of such area under the Rutland Charter Township Zoning Map at the time of adoption of this ordinance (MU-Mixed Use District).

Robin Hawthorne, Clerk
Rutland Charter Township

Linda Perin, Clerk
City of Hastings



Regular Council Agenda Item Memorandum

To: Hastings City Council

From: Hana Jaquays, Assistant City Manager

Subject: Waste Management, Franchise Renewal

Meeting Date: August 10, 2026

Recommended Action:

Motion to grant Waste Management a renewal of its franchise agreement for garbage and refuse collection, for a term of five years.

Background Information:

The City operates a nonexclusive franchise system for garbage and refuse collection and disposal. Waste Management holds a franchise agreement with the City set to expire September 12, 2026. Waste Management has submitted an application to renew its franchise and has provided the required insurance documents. Upon payment of the franchise fee and approval by City Council, the renewed agreement would take effect for a new five-year term.

Financial Implications:

Consistent with the City's Code of Ordinances, the City receives \$100 in compensation.

Attachments:

- Application for Garbage Franchise – Waste Management

City of Hastings
COUNTY OF BARRY, STATE OF MICHIGAN

APPLICATION FOR GARBAGE FRANCHISE

APPLICANT IDENTIFICATION

1. Applicant: Waste Management, WM Inc.
Principal Office Address: 4547 Wayne Rd. Battle Creek, MI 49037
Principal Office Telephone: 616-256-2651
2. Operator's Name (if different): WM Inc.
3. Name of Agent Authorized to Execute Documents: _____
4. Name of Manager of Hastings Service Operations: Tim Hawks
Address of Location Serving Hastings:
4547 Wayne Rd.
Battle Creek, MI 49037

ORGANIZATIONAL FORM

Applicant is:

- ☐ Individual (sole proprietor)
☐ Partnership

List full names of all partners: _____

☒ Corporation

State of incorporation: Houston, TX
Date of incorporation: _____

☐ Limited Liability Company (LLC)

State of organization: _____
Date of organization: _____

Type of LLC:

- ☐ Proprietorship
☐ Partnership

List full names of all partners: _____

☐ Corporation

OPERATIONS PLANS FOR HASTINGS

1. Number of vehicles to be used: 3
2. Attach reproducible proposed route map.

INSURANCE REQUIREMENTS

Evidence of all of the following must be attached to application and maintained up-to-date during any franchise. The City of Hastings must be a named certificate holder with 30 day advance notice of policy cancellation or changes.

1. General Liability Insurance
Amount: See Attached documents
Policy Number: _____
Insurer name: _____
Address: _____
2. Worker's Compensation Insurance
Amount: _____
Policy Number: _____
Insurer name: _____
Address: _____
3. Employer's Liability Insurance
Amount: _____
Policy Number: _____
Insurer name: _____
Address: _____

APPLICANT'S CERTIFICATION

The undersigned on behalf of, and as authorized agent of the applicant, hereby certifies that all information contained in this application is true and complete to the best of his/her knowledge and belief.

The applicant, by and through its authorized agent, further certifies, that they individually and collectively have read and understood the City of Hastings' Garbage Franchise Ordinance, being Article III of Appendix A of the Code of Ordinances of the City of Hastings, created and adopted as Ordinance No. 310, effective July 13, 1998, as amended, that they further agree to abide by all provisions contained therein and understand that failure to comply with the provisions contained in the ordinance may be grounds for revocation of the Garbage Franchise by the City without any recourse on the part of applicant or any of its members or partners.

Further, to the fullest extent permitted by law, applicant, agrees to defend, pay in behalf of, and hold harmless the City of Hastings, its elected and appointed officials, employees and volunteers, and others working in behalf of the City of Hastings, against and all claims, demands, suits, losses, including all costs connected therewith, for any damages which may be asserted, claimed or recovered against or from the City of Hastings, its elected and appointed officials, employees, volunteers or others working on behalf of the City of Hastings, by reason of personal injury including bodily injury and death; and/or property damage, including loss of use therefore which arises out of or is in any way connected or associated with a Garbage Franchise granted to applicant.

Dated: _____

7/20/2026

Applicant

Title: _____

District Manager II

Dated: _____

Applicant

Title: _____

STATE OF MICHIGAN)

) ss.

COUNTY OF BARRY)

On the _____ day of _____, 20____, the foregoing instrument was acknowledged before me the persons signing above who are either known to me or produced appropriate identification to verify their identity.

(signature)

(typed or printed name)

Notary Public

(county and state)

City Office Use Only

Department of Public Works

Recommended for Approval _____

Not Recommended for Approval _____

Comments

City Clerk

Application Complete

Yes

No

Return to Applicant for:

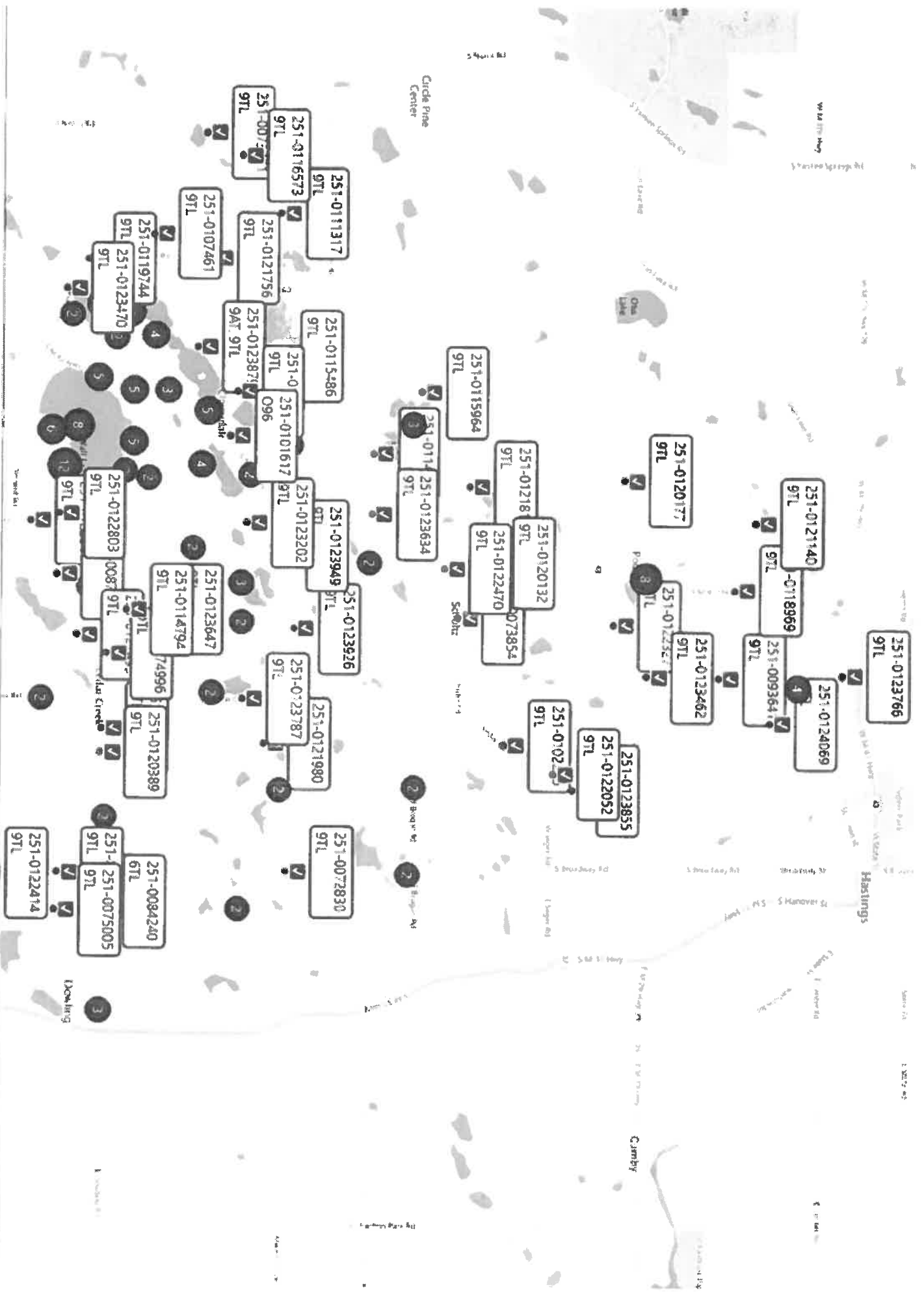
Date Returned to Applicant:

Date Returned from Applicant:

Recommended for Approval _____

Not Recommended for Approval _____

Comments



1
Wednesday Route



Regular Council Agenda Item Memorandum

To: Honorable Mayor and City Council

From: Rob Neil, Streets Superintendent

Subject: Mower replacement

Meeting Date: August 10th, 2026

Recommended Action:

Motion to approve the purchase of a 2026 John Deere 1575 and accessories from Greenmark Equipment in the amount of **\$54,918.06**.

Background Information:

This request is to replace the 2008 Z-turn lawnmower, which is currently used for roadside mowing and has no other attachments. The new purchase would be used for downtown sidewalks, walking trails, and roadside mowing, and would also serve as a backup machine in case of a breakdown with the other unit. This purchase will include a 60" broom and a 60" front angle blade.

Financial Implications:

This was budgeted in the 26/27 fiscal year for \$55,000.00

Attachments:

- Greenmark Quote

Quote Id 1538251

03-Aug-2026

HASTINGS CITY GARAGE RICK

201 E STATE ST

HASTINGS, MI 490581954

(269) 945-5083

JARGO@HASTINGSMI.GOV

Michael Nelson

GreenMark Equipment, LLC

2900 N M 43 Hwy

Hastings, MI 49058

616-422-1984

mnelson@greenmarkequipment.com

Prepared For

HASTINGS CITY GARAGE RICK
201 E STATE ST
HASTINGS, MI 490581954
(269) 945-5083
JARGO@HASTINGSMI.GOV

Prepared By

Michael Nelson
GreenMark Equipment, LLC
2900 N M 43 Hwy
Hastings, MI 49058
616-422-1984
mnelson@greenmarkequipment.com

Quote Id 1538251

Creation Date 26-Jan-2026

Expiration Date 24-Aug-2026

Quote Summary

Equipment Summary	Selling Price	QTY In Group	Extended
New 2026 John Deere 1575 TerrainCut™ with ComfortCab Commercial Front Mower (Less Mower Deck) 244DTC	\$39,661.78	1	\$39,661.78
PowerGard Protection Plan Declined			
New - Grace Period 244DTC, 0 Deductible			
72 In. 7-Iron PRO Commercial Side Discharge Mower Deck	\$5,790.66	1	\$5,790.66
60 Heavy-Duty Rotary Broom (For 1500 TerrainCut, 1400/1500 Series II and Non- Series II Front Mowers)	\$5,715.50	1	\$5,715.50
60 In. Heavy-Duty Hydraulic Angling Front Blade	\$3,750.12	1	\$3,750.12
Equipment Total			\$54,918.06

Quote Summary

Total Selling Price	\$54,918.06
Sub-total	\$54,918.06
Balance Due	\$54,918.06

Salesperson : X _____

Accepted By : X _____



Selling Equipment

Quote # 1538251
Customer HASTINGS CITY GARAGE RICK

New 2026 John Deere 1575 TerrainCut™ with ComfortCab Commercial Front Mower (Less Mower Deck) 244DTC

QTY In Group : 1

Selling Price

Equipment Notes ---
Hours 0
Serial Number 1TC1575VCTT130072
Stock Number 01505809
PUK Parent Serial # ---
\$39,661.78

Equipment Summary

Code	Description	Qty	Adjusted Selling Price
244DTC	1575 TerrainCut™ with ComfortCab Commercial Front Mower (Less Mower Deck)	1	\$53,580.00

Base / Options

Code	Description	Qty	Adjusted Selling Price
001A	United States and Canada	1	\$0.00
183N	JDLink™ M Modem	1	\$0.00
Total Base / Options			\$53,580.00

Dealer Attachments

Code	Description	Qty	Adjusted Selling Price
TCB10303	Rear Weight Mounting Kit	1	\$166.91
Total Dealer Attachments			\$166.91

Other Charges

Description	List Price
Freight Charge	\$600.00
Pre-Delivery/Set-Up	\$1,500.00
Total Adjustments	\$2,100.00

Customer Discounts

Description	Discount Amount
Total Discounts	(\$16,185.13)
Selling Price Subtotal	\$39,661.78
Total Selling Price	\$39,661.78

72 In. 7-Iron PRO Commercial Side Discharge Mower Deck

QTY In Group : 1

Equipment Notes	---	Selling Price
Hours	---	\$5,790.66
Serial Number	---	
Stock Number	---	
PUK Parent Serial #	---	

Equipment Summary

Code	Description	Qty	Adjusted Selling Price
034STC	72 In. 7-Iron PRO Commercial Side Discharge Mower Deck	1	\$6,537.00

Base / Options

Code	Description	Qty	Adjusted Selling Price
001A	United States and Canada	1	\$0.00
Total Base / Options			\$6,537.00

Other Charges

Description	List Price
FREIGHT	\$110.00
Pre-Delivery/Set-Up	\$380.00
Total Adjustments	\$490.00

Customer Discounts

Description	Discount Amount
Total Discounts	(\$1,236.34)
Selling Price Subtotal	\$5,790.66
Total Selling Price	\$5,790.66

**60 Heavy-Duty Rotary Broom (For 1500 TerrainCut, 1400/1500 Series II and Non- Series II Front Mowers)**

QTY In Group : 1

Selling Price

Equipment Notes ---

\$5,715.50

Hours ---

Serial Number ---

Stock Number ---

PUK Parent Serial # ---

Equipment Summary

Code	Description	Qty	Adjusted Selling Price
0501TC	60 Heavy-Duty Rotary Broom (For 1500 TerrainCut, 1400/1500 Series II and Non-Series II Front Mowers)	1	\$4,732.00

Base / Options

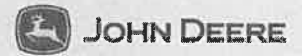
Code	Description	Qty	Adjusted Selling Price
001A	United States and Canada	1	\$0.00
1000	Lift Arms, Cylinders, Drive Shaft and Hardware	1	\$2,002.00

Total Base / Options**\$6,734.00****Other Charges**

Description	List Price
FREIGHT	\$103.00
Pre-Delivery/Set-Up	\$315.00
Total Adjustments	\$418.00

Customer Discounts

Description	Discount Amount
Total Discounts	(\$1,436.50)
Selling Price Subtotal	\$5,715.50
Total Selling Price	\$5,715.50

**60 In. Heavy-Duty Hydraulic Angling Front Blade**

QTY In Group : 1

Equipment Notes ---
Hours ---
Serial Number ---
Stock Number ---
PUK Parent Serial # ---

Selling Price
\$3,750.12

Equipment Summary

Code	Description	Qty	Adjusted Selling Price
0390TC	60 In. Heavy-Duty Hydraulic Angling Front Blade	1	\$2,513.00

Base / Options

Code	Description	Qty	Adjusted Selling Price
1001	Lift Arms and Hardware	1	\$268.00
For the 1580/1585 TerrainCut Front Mowers, 1500 Series II and Non-Series II Front Mower.			

Total Base / Options	\$2,781.00
-----------------------------	-------------------

Dealer Attachments

Code	Description	Qty	Adjusted Selling Price
BTC10530	Single-Spool Auxiliary Hydraulic Kit	1	\$1,006.87

Total Dealer Attachments	\$1,006.87
---------------------------------	-------------------

Other Charges

Description	List Price
FREIGHT	\$49.00
Pre-Delivery/Set-Up	\$315.00
Total Adjustments	\$364.00

Customer Discounts

Description	Discount Amount
Total Discounts	(\$401.75)
Selling Price Subtotal	\$3,750.12
Total Selling Price	\$3,750.12



Extended Warranty Proposal

PowerGard™ Protection Plan

New 2026 John Deere 1575 TerrainCut™ with ComfortCab Commercial Front Mower (Less Mower Deck) 244DTC

Serial Number: 1TC1575VCTT130072

Date: 03-Aug-2026

Machine/Use Information		Plan Description		Price	
Manufacturer	JOHN DEERE	Plan Type		Deductible	\$0.00
Equipment Type		Warranty Coverage		Quoted Price	\$0.00
Model	1575	Total Months		PowerGard List	\$0.00
Country	US	Total Hours		Date Quoted	

MFWD/Tracks N

GRACE pricing is only good during the first 12 months or 1000 hours of ownership for new tractors during the John Deere basic warranty period. After this period, DELAYED pricing can be purchased up to the end of the John Deere basic warranty for tractors of 24 months or 2000 hours, and having passed a special inspection/certification process. The Total Months and Hours listed above include the John Deere basic Warranty. "Limited" Plan coverage = Engine & Powertrain only. "Comprehensive" Plan coverage = Full Machine.

PowerGard Protection Proposal Prepared for:

I have been offered this extended warranty and

Customer Name - Please Print

☐ I ACCEPT the PowerGard Protection

☒ I DECLINE the PowerGard Protection

Customer Signature

If declined, I fully understand that any equipment listed above is not covered for customer Expenses due to component failures beyond the original basic warranty period provided by John Deere.

Note: This is not a contract. For specific PowerGard Protection coverage terms and conditions, please refer to the actual PowerGard Protection Plan contract for more information and the terms, conditions, and limitations of the agreement.

What PowerGard Protection is:

The PowerGard Protection Plan is an **extended warranty** program for reimbursement on parts and labor for covered components that fail due to faulty material or original workmanship that occur beyond the John Deere Basic Warranty coverage period. The agreement is between Deere & Company and the owners of select John Deere Commercial and Agricultural equipment, who purchase the PowerGard Plans for the desired coverage as indicated in this proposal.

What PowerGard Protection is not:

PowerGard Protection is **not insurance**. It also does not cover routine maintenance or high wear items, or insurance-related risks/perils such as collision, overturn, vandalism, wind, fire, hail, etc. It does not cover loss of income or loss of value of crops during or after an equipment failure. See the actual product-specific PowerGard Protection Plan agreement for a complete listing of covered components, and limitations and conditions under the program.

Features/Benefits:

PowerGard Protection includes the following features and benefits under the program:

- Pays for parts and labor costs incurred on failed covered components (less any applicable deductibles).
- Does not require pre-approval before repairs are made by the authorized John Deere dealership.
- Payments are reimbursed directly to the dealership, with no prepayment required by the contract holder.
- PowerGard Protection agreements ensure that only Genuine John Deere Parts are used in all repairs.
- PowerGard coverage is fully transferable to future owners, with no transfer fees when coverage remains.
- PowerGard ensures higher resale value and makes equipment more marketable during the sale or trade-in.
- PowerGard allows you to budget your total cost of ownership, with financing available through John Deere Financial or other sources.
- PowerGard helps prevent large, unexpected repair bills during later years of equipment ownership, in exchange for a smaller protection fee up front.



Regular Council Agenda Item Memorandum

To: Hastings City Council

From: Jake Heuss Utility Superintendent

Subject: JCB 505-20 Compact Telehandler

Meeting Date: August 10, 2026

Recommended Action:

Motion to approve the purchase of a JCB 505-26 Compact Telehandler from AIS Construction Equipment in the amount of **\$78,900**.

Background Information:

The 2015 skid steel at the Wastewater Treatment plant is up for replacement.

Since the relocation of the Skid steer to the WWTP, requirements for the equipment have evolved in part to the preventative maintenance demands along with daily operations. While both machines are valuable pieces of equipment, the telehandler offers several operational, safety, and productivity benefits that make it better suited for many of the tasks commonly performed at the wastewater treatment plant. With a telehandler there is better vision while unloading shipments, lifting pumps over the railing around the aeration basins and extending heavy tools and welders while performing maintenance on the arm mechanism in the center of the tanks. The JCB telehandler can do all the tasks mentioned in addition to the duties of the skid steer with the forks and bucket that are included in the purchase.

Financial Implications:

\$110,000 was budgeted for the skid steer replacement for this fiscal year.

Attachments:

- Quote from AIS for 2026 JCB 505 with a \$20,000 trade included and comes with bucket and forks.
- Quote from Elite Field Service for a 2026 Manitou MLT625 Elite with bucket and forks
- Quote from MacAllister for 2024 CAT TH225C with just forks and additional quote that covers the cost for bucket.



2024 AIS MIDEAL STATE CONTRACT 240000000158

Customer	City of Hastings - Water Treatment			Misc	JCB 505
Name	_____			Date Attn	7/15/2026
	_____			Rep	_____
Phone	_____	State	_____	ZIP	_____
				Cell.	Bob Blocher
					ustin Schertzing
					616-913-8872

Qty	Description	LIST PRICE	TOTAL
1	New JCB 505-20 Compact Telehandler Includes 84" bucket and 48" pallet forks Cab with A/C 12-16.5 Galaxy Beefy Baby Tires Cloth Suspension Seat with Adjustable Back and 3" Lap Belt Hydraulic Locking Skid Steer Coupler Froint Worklights and Strobe Beacon PDI, Delivery Trade-In 2015 Cat 287D sn: HMT00559 Full Warranty 2 years 2,000 hrs In Stock Quote Subject to price increase, surcharge or tariff Surcharge buyer agrees that if the operating costs of AIS and/or its product manufactures are affected as a result of significant regional or national economic fluctuations, AIS may add a surcharge to the price of the Goods to compensate for such cost variance.		\$ 98,900.00 \$ - \$ (20,000.00) Subtotal \$ 78,900.00 Shipping Included MI Sales Tax Exempt TOTAL NET DUE \$ 78,900.00
TERMS: AIS agrees to State of Michigan terms			

TERMS: AIS agrees to State of Michigan terms
and conditions commodities

To place an order submit your PO

to aschertzing@aisequip.com or

Fax to 517-321-6275

QUOTED PRICES FIRM FOR 30 DAYS. ALL QUOTES SUBJECT TO **AVAILABILITY**.



LOADALL | 505-20 TOOL CARRIER

Gross power 74hp/55kW | Lift capacity 5,500lbs | Lift height 20 feet





QUOTE

www.elitefieldservice.com

1333 Black Gold Ct
Wayland, MI 49348
616-915-5250

Prepared For:	City of Hastings		
Contact:	Rob		
Phone No:			
Email:	Rblocher@hastingsmi.gov		
Quote No:			
Quote Date:	7/23/2026		
Expiration Date:			
Product	Description	Qty	Ampunt
Machine	2026 Manitou MLT625 Elite W/Case Drain, Electrical at Boom	1	119,900
Warranty	2Yr/2000HR	1	\$0
Attachment	Manitou 2.5YD HD AG Bucket	1	\$3,100
Attachment	Manitou Heavy Duty Pallet Forks - 5500LB Capacity	1	\$1,250
Attachment	Manitou to Skid Steer Adapter	1	\$1,750
Cash	Cash In lieu of financing	1	-2500
Cash Price			123,500
Financed Price		Total	126,000
Prepared By:	Kolton Vannest		
Phone:	616-498-4991		
Email:	Kolton@elitefieldservice.com		

Please Note: This Quote Does Not Include Sales Tax

MLT 625-75 H Created on July 15, 2026 at 8:13 PM UTC

Technical sheet :

MLT 625-75 H



gumrou

HANDLING YOUR WORLD

EQUIPMENT SALE QUOTE



INVOICE #

R83734917700

6190 CLYDE PARK AVE SW
BYRON CENTER, MI 49315

CITY OF HASTINGS
201 E STATE ST
HASTINGS, MI 49058

Options

Payment Options	
	Pay Online at: https://secure.billtrust.com/MACALLISTER/ig/signin
	(877) 700-1945 M-F 8-5 EST
Mail Your Payment to: MacAllister Rentals Dept. 78731 P.O. Box 78000 Detroit, MI 48278-0731	

Contract #	Date	PO	Job Number	User
7349177	7128126	2024 CAT TH255C	2 - CITY OF HASTINGS	WYNAARONH 1
Customer #	Date Out	Date In	Job Location	Ordered By
3282904		8127126 15:31	201 E STATE HASTINGS	BOB 2656
Equipment Number			Price	Amount
1 JK205618	cc: 050-5600		\$98,500.00	\$98,500.00
5.5K TELEHANDLER 18'				
Make: CAT Model: TH255C Serial #. • JK205618				
CAB W/ A/C				
AUXILARY HYDRAULICS				
SKID STEER PLATE				
AIR FILLED TIRES				
395 APPROX HOURS				
48" CARRIAGE				
48" FORKS				
DELIVERY CHARGE		200.00		

DELIVERY NOTES
BOB

\$98,700.00

Exe m All

used machines are sold "AS IS" with no Warranties expressed or implied.

New machines are sold with manufacturers standard warranty, unless otherwise noted.

\$98,700.00

Due upon invoice date unless otherwise specified herein. A service charge will apply to all past due accounts.

IMPORTANT! Please note and acknowledge safety instruction by initialing here:

By his/her Initial, Lessee will provide All safety accessories as required, per safety instructions. Initial here:

PAYMENT: Net-30 days from invoice date unless otherwise specified herein. A service charge will apply to ali past due accounts.

RENTAL PROTECTION PI-AN Lessee will purchase R? (terms at www.macallister.com/rep and incorporated herein by reference) if Lessee fails to obtain insurance coverage and provide MacAllister with proof of such coverage or if such insurance contains coverage amounts that are inadequate to cover the Equipment at any time.

TERMS AND CONDITIONS: The rental agreement terms and conditions found at www.macallister.com/rentalterms ("Rental Terms") are incorporated herein by this reference and apply to your rental of Equipment from or provision of Services by MacAllister (as defined in the Rental Terms). Please read carefully. This agreement includes an indemnification clause, a jury waiver, warranty disclaimers, and limitations of MacAllister's liability. By accepting delivery of or using the Equipment or Services or making payment(s) to MacAllister for the same, Lessee agrees to be bound by the Rental Terms and REP Terms, even if this Rental Out form has not been fully executed.



INVOICE #
R83735169400

SALES QUOTE

6190 CLYDE PARK AVE SW
BYRON CENTER, MI 49315

CITY OF HASTINGS
201 E STATE ST
HASTINGS, MI 49058

Pay Online at:
<https://secure.bilfrust.com/MACALLISTERJig/signin>

(877) 700-1945 M-F 8-5 EST

Mail Your Payment to: MacAllister Rentals
Dept. 78731
P.O. Box 78000
Detroit, MI 48278-0731

Contract #	Date	PO	Job Number	User	
7351694	7129/26	NEW TELEHANDLER BUCKET	2 -CITY OF HASTINGS	WYNAARONH	1
Customer # Date Out Date In Job Location Ordered By Sales# 3282904 8128126 201 E STATE ST. HASTINGS BOB 2656					
Qty	Item Number	Description	Unit	Amount	
1.0		NEW AIM TELEHANDLER/SKID STEER B	\$2,500.00	\$2,500.00	

\$2,500.00

To Call Equipment Off-Rent,

Due upon invoice date unless otherwise specified herein. A service charge will apply to all past due accounts.

IMPORTANT! Rease note and acknowledge safety instruction by initialing here:

By his/her Initial, Lessee will provide All safety accessories as required, per safety instructions. Initial here:

PAYMENT: Net-30 days from invoice date unless otherwise specified herein. A service charge will apply to all past due accounts.

RENTAL EQUIPMENT PROTECTION PLAN ("REP"): Lessee will purchase (terms at www.macallister.com/rep and incorporated herein by reference) if Lessee fails to obtain insurance coverage and provide MacAllister with proof of such coverage or if such insurance contains coverage amounts that are inadequate to cover the &luiPMENT at any time.

TERMS AND CONDITIONS: The rental agreement terms and conditions found at www.macallister.com/rentalterms ("Rental Terms") are incorporated herein by this reference and apply to your rental of Equipment from or provision of Services by MacAllister (as defined in the Rental Tenna). Please read carefully. -ms agreement includes an indemnification clause, a jury waiver, warranty disclaimers, and limitations of MacAllisters liability. By accepting delivery of or using the Equipment or Services or making payment(s) to MacAllister for the same, Lessee agrees to be bound by the Rental Terms and

REP Terms, even if this Rental Out form has not been fully executed.

RMINV.5-5-2026-VGRA017-07/2Y26-14:21.QPADEV014N

(/cmms/v2?&lid=en&sc=NACD) (/cmms/v2?&lid=en&sc=NACD)

Search

Go!

TH255

TH255 - ANZ

OVERVIEW SPECIFICATIONS BENEFITS & FEATURES EQUIPMENT

Overview

The TH255 super compact telehandler, with its 2-section boom, is built for maximum mobility and manoeuvrability in



(<https://s7d2.scene7.com/is/image/Caterpillar/C536872>)

To watch these videos, you will need to accept the use of targeting cookies.Cookie Settings

Specifications

UNITS: US METRIC

Rated Load Capacity	5512 lb
Maximum Lift Height	18.37 ft
Engine Model	Cat C4.4 DIT, Tier 3

See more

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You can adjust your preferences anytime using Cookie Settings.

By selecting I Accept, you agree to the use of functional, performance, and

eratorogtation

Benefits & Features



Regular Council Agenda Item Memorandum

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

From: Rob Neil, Streets Superintendent

Subject: New truck request for DPS & Utilities Superintendents

Meeting Date: August 10th, 2026

Recommended Action:

Motion to approve purchase of two (2) Chevy 1500 Crew Cab trucks through Fox Chevrolet for \$51,250 each for a total cost of **\$102,500**.

Background Information:

Superintendent vehicles are used primarily for administrative and supervisory purposes rather than heavy-duty fieldwork. The City currently provides superintendents with 3/4 – ton heavy-duty diesel trucks, exceeding the hauling needs of what the position requires. It is my recommendation that the City transition Superintendents' vehicles from 3/4-ton heavy-duty diesel trucks to half-ton Chevy 1500s on a 5-year replacement cycle. Transitioning from a diesel engine to a gas engine will better align vehicle capability with actual use, while also reducing fuel costs. The Chevy 1500 meets the transportation and operational needs of the Superintendent role at a lower overall cost to the City.

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 proposed purchase of the Chevy 1500s is \$51,250.00 each (\$ 102,500.00 total for two). This will create an estimated saving of \$37,500. I would request permission to auction the current GMC 2500 trucks, which will be sold at auction. Anticipated cost recovery on the current GMC trucks is estimated between \$51,000 and \$58,000 per vehicle, with the sales collected going back into the equipment fund.

Attachments:

- *Lunghammer Ford Quote*
- *Fox Chevrolet Quote*



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)	[]



2026 SILVERADO 1500 CREW
LT(2FL) 4WD

EXTERIOR: RED HOT
INTERIOR: JET BLACK

ENGINE: TURBOMAX
TRANSMISSION: 8-SPEED AUTO

Visit us at www.chevy.com

STANDARD EQUIPMENT

ITEMS FEATURED BELOW ARE INCLUDED AT NO EXTRA CHARGE IN THE STANDARD VEHICLE PRICE SHOWN

CREW CAB SHORT BED 4WD

OWNER BENEFITS

- 3 YEAR / 36,000 MILE* BUMPER-TO-BUMPER LIMITED WARRANTY
- 5 YEAR / 100,000 MILE* POWERTRAIN LIMITED WARRANTY, ROADSIDE ASSISTANCE & COURTESY TRANSPORTATION
- FIRST MAINTENANCE VISIT
- WHICHEVER COMES FIRST
- *SEE CHEVROLET.COM OR DEALER FOR TERMS, DETAILS & LIMITS

SAFETY & SECURITY

- CHEVY SAFETY ASSIST
- *AUTOMATIC EMERGENCY BRAKING
- *FORWARD COLLISION ALERT
- *FRONT PEDESTRIAN BRAKING
- *LANE KEEP ASSIST W/LANE

DEPARTURE WARNING

*FOLLOWING DISTANCE INDICATOR

*INTELLIBEAM-AUTO HIGH BEAM

- HD REAR VISION CAMERA
- TEEN DRIVER MODE
- TIRE PRESSURE MONITORING WITH TIRE FILL ALERT

PERFORMANCE & MECHANICAL

- AUTO LOCKING REAR DIFF
- AUTOTRAC TRANSFER CASE
- 220 AMP ALTERNATOR
- STABILITRAK W/ TRAILER SWAY CONTROL & HILL START ASSIST
- TRAILERING PACKAGE WITH HITCH GUIDANCE
- BRAKE PAD WEAR INDICATOR

CONNECTIVITY & TECHNOLOGY

CHEVROLET INFOTAINMENT 3 PREMIUM WITH GOOGLE BUILT-IN 13.4" DIAG HD COLOR TOUCHSCREEN INCL AM/FM BLUETOOTH FOR MUSIC & MOST PHONES W/ WIRELESS

ANDROID AUTO & APPLE CARPLAY

FOR COMPATIBLE PHONES

12.3" DIAG DIGITAL DRIVER

INFORMATION CENTER

- 8 YEARS ONSTAR BASICS SEE ONSTAR.COM FOR TERMS
- SIRIUSXM RADIO CAPABLE, TRIAL INCLUDED WITH SUBSCRIPTION SOLD SEPARATELY
- 120V POWER OUTLET IN CARGO BED & INSTRUMENT PANEL
- USB PORTS
- KEYLESS OPEN, LOCK, & START
- REMOTE START
- REAR SEAT REMINDER

INTERIOR

- DUAL ZONE CLIMATE CONTROL
- POWER WINDOWS
- FRONT 40/20/40 BENCH
- FRONT 40/20/40 HEATED BENCH SEATS W/ ARMREST & UNDERSEAT STORAGE

- 10-WAY POWER DRIVER SEAT
- REAR 60/40 FOLDING BENCH SEAT
- HEATED & WRAPPED STEERING WHEEL WITH AUDIO CONTROLS
- AUDIO CONTROLS
- CARPETED FLOOR
- RUBBERIZED VINYL FLOOR MATS

EXTERIOR

- CORNERSTEP REAR BUMPER
- LED CARGO AREA LIGHTING
- EZ LIFT, POWER LOCK, & RELEASE TAILGATE
- POWER ADJUSTABLE HEATED MIRRORS
- REAR-WINDOW DEFOGGER
- FRONT RECOVERY HOOKS

MANUFACTURER'S SUGGESTED RETAIL PRICE

STANDARD VEHICLE PRICE \$51,000.00

OPTIONS & PRICING

OPTIONS INSTALLED BY THE MANUFACTURER (MAY REPLACE STANDARD EQUIPMENT SHOWN)

20" ALUMINUM WHEELS W/ GRAZEN	800.00
PAINTED POCKETS	
ALL-TERRAIN TIRES	400.00
GVWR: 7,000 LBS. (3,175 KG)	INC.
REAR AXLE: 3.42 RATIO	INC.
CONVENIENCE PACKAGE	INC.
ALL STAR EDITION	INC.

TOTAL OPTIONS	\$1,200.00
TOTAL VEHICLE & OPTIONS	\$52,200.00
DESTINATION CHARGE	2,795.00

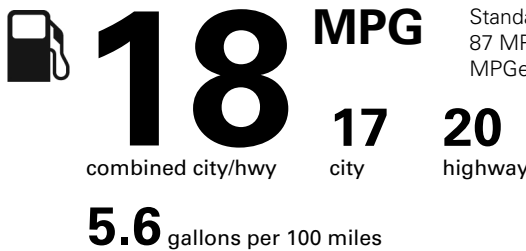
TOTAL VEHICLE PRICE* \$54,995.00

EPA DOT Fuel Economy and Environment



Gasoline Vehicle

Fuel Economy



You spend **\$5,250** more in fuel costs over 5 years compared to the average new vehicle.

GCT

Annual fuel cost **\$2,750**

Fuel Economy & Greenhouse Gas Rating (tailpipe only)



Smog Rating (tailpipe only)



This vehicle emits 482 grams CO₂ per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions; learn more at fuelconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 29 MPG and costs \$8,500 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$3.30 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fuelconomy.gov

Calculate personalized estimates and compare vehicles



Smartphone QR Code™



GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score

★★★★★

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash

Driver Passenger

★★★★★

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash

Front seat Rear seat

★★★★★

Based on the risk of injury in a side impact.

Rollover

★★★★★

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★) with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA) www.safercar.gov or 1-888-327-4236

PARTS CONTENT INFORMATION

FOR VEHICLES IN THIS CARLINE:

U.S./CANADIAN PARTS CONTENT: 38%

MAJOR SOURCES OF FOREIGN PARTS CONTENT: MEXICO 36%

NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

FOR THIS VEHICLE:

FINAL ASSEMBLY POINT:

ROANOKE, IN U.S.A.

COUNTRY OF ORIGIN:

ENGINE: MEXICO

TRANSMISSION: UNITED STATES

This label has been applied pursuant to Federal law – Do not remove prior to delivery to the ultimate purchaser. *Includes Manufacturer's Recommended Pre-Delivery Service. Does not include dealer installed options and accessories not listed above, local taxes or license fees.

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GMLBL_PROD_0044 – 11/01/2025

ORDER NO GCHC5V SALES CODE E
SALES MODEL CODE CK10543
DEALER NO 50381
FINAL ASSEMBLY:
ROANOKE, IN U.S.A.

VIN 1GCPKKEK9TZ437347 REISSUE

DEALER TO WHOM DELIVERED
BAKER CHEVROLET ALLEGAN
1255 LINCOLN ROAD
ALLEGAN, MI 49010-9706





Regular Council Agenda Item Memorandum

To: Honorable Mayor and City Council

From: Robert Neil, Superintendent of Streets

Subject: Vactor Replacement Request

Meeting Date: August 10th, 2026

Recommended Action: Motion to approve the purchase of a new 2027 Combination Sewer Cleaner from Fredrickson Supply for **\$410,962.40**.

Background Information: The following is my recommendation for the purchase of a (SECOA)Combination Sewer Cleaning Machine from Fredrickson Supply; this includes a trade-in for the owned 2020 Combination Sewer Cleaning Machine. There is an approximate difference of \$11,112.40 between Vactor and Fredrickson. The City of Hastings currently has a 2020 Combination Sewer Cleaning machine (Vactor) that is 5 years old. The unit has 10,038 Miles and 4218 hrs. This combination sewer cleaning machine was purchased in 2021; with it projected to be replaced in 2026, this would make it a 5-year rotation to reduce maintenance costs and receive higher trade-in values. With being on a 5-year rotation, this machine has received much better trade-in value. Machines that are kept for over 5 years and over 5500 hours generally tend to go down approximately \$25-\$30K or more per year. This unit is still in very good shape to receive a higher trade-in value. The City will receive \$180,000.00 in trade, which is reflected in the quote.

This unit is one of the most versatile pieces of equipment in DPS Fleet; this unit is vital for key applications that include:

- Clean storm drains and sanitary sewers on a preventive and emergency basis
- Hydro-excavation near high-risk underground utilities (gas, fiber optics, and cable)
- Water main and water service emergencies
- Lead Service Line replacements
- Sewer plant issues.

Investigations: Hastings DPS evaluated 4 combination sewer cleaning machines; during this process, Hastings Fire Dept. staff supported us with a 3000-gallon tanker and staff for on-site



Regular Council Agenda Item Memorandum

demonstration of vacuuming and pump-off capabilities, and obtained the following results: 2 did not meet the operational needs for the DPS. The remaining 2 are included in this memo.

Sewer Cleaning Equipment of America (Fredrickson supply) came in at the top of the performance list; this machine performed very well and met our expectations. During this demonstration, we simulated conditions as close as possible to a real water main break situation. This machine surpassed our expectations with its performance and functionality. This machine is highly recommended by other municipalities. The machine is user-friendly, which is important since it is used by multiple staff members across different departments. This unit is scheduled to be available late September-Mid-October.

Fredrickson Service: This Sewer Cleaner/Hydrovac machine is serviced in Walker, MI. approx. (84 Miles) and approx. 3-hour round trip and 2 personnel. Field service is also available through Fredrickson. Parts are available which could be picked up vs shipping, reducing shipping costs and downtime.

Vactor: The City of Hastings owns this brand of machine. The operation and new features were discussed with the salesman, who noted that only a few minor changes had been made over the last 5 years and that the machine's overall operation and capability had not significantly changed. Over the last 5 years we have had some mechanical issues with this machine as well as some engineering issues in the beginning which were addressed. Currently, this machine is working as we need to efficiently complete our jobs in a timely fashion, though we believe some features have not been updated on the new machine.

Vactor Service: The current machine involves travel to Vactor (Jack Doheney in Northville, MI) (228 miles round trip); it usually involves 6.5-7 hours for a round trip and 2 personnel if left overnight. Field service is not available.

References: We have had discussions with other municipalities who own SECOA (Battle Creek-3, Kentwood-5, Wyoming-2); and have had very positive feedback on the machine and service.

Financial Implications: This is an approved CIP item for the 2026/2027 fiscal year. Staff is finalizing documentation for a 5-year loan installment.

Attachments:

- Fredrickson Supply Quote
- Vactor Quote



www.SewerEquipment.com



July 8, 2026

PO#

Product Class:

Sourcewell: City of Hastings ID# 27945, Sewer Equipment ID# 101221-SCA

REV:

Distributor: Fredrickson Supply

WO#

Salesman: Alex Pummill

End User: City of Hastings

Address: 201 E State St

City, State, Zip: Hastings, MI 49058

Phone: 269-945-2468

Contact: Rob Neil

Email: rneil@hastingsmi.gov



900 ECO 9 Yard Combination Sewer Cleaner

Vacuum System:

4400 CFM Blower
8" Vacuum Hose system
18" Hg vacuum rating
Dual Cyclone Separator
Dual Element 10 Micron Final Filter
Remote Vacuum Relief
Analog Vacuum Display
(6) Tube / Tube Rack

Water System:

1000 Gallon Capacity Water Tank
Giant plunger style triplex
65 gpm @ 2000 psi w/ 30 min run dry
Black Duraprolene™ Water Tank Construction
w/ 10 Year Warranty
Cold Weather Recirculation System
2.5" Hydrant Fill system
Air Purge Valve
Variable Volume Delivery
Low Water Warning Light
Analog Pressure Display
Front and Mid Ship Hand Gun Ports

Hose Reel & Hose:

Front Mounted Telescoping & Rotating
800' X 1" Hose Capacity
10' Leader Hose
Single Side Controls

Accessories:

(3) 8" x 6' Extension Tube
(1) 8" X 3' Extension Tube
(1) 8" x 6' Crowned Suction Nozzle
(1) 6" x 10' Flat Discharge Hose
BB Hose Guide
Chisel Point Penetrating Nozzle
Dual Degree Flushing Nozzle
Finned Nozzle extension
Nozzle Rack (Mounted midship toolbox)
25' Fill Hose
Upstream Pulley Guide
Variable Degree Washdown
Gun w/50' Hose Attached
Cleaner, Tip,Torch,Small
(1) Hydrant Wrench
Operations, Maintenance, Safety Manuals

Boom:

Hydraulic Powered Dig Deep Boom
Telescoping Reach 17' 2" to 27' 2"
180° Working Radius
Boom Joystick Control
(2) LED Boom Mounted Work Lights

Electrical:

NEMA 4 Control Panel
Hour Meter (Blower & Water Pump)
Military Spec. Sealed Switches

Debris Tank:

9 Cubic Yard Capacity
Hydraulic Dump, 50° Dump Angle
Dual Ported Rear Door w/ Knife Valve
Dump Height 60"
Hydraulic Open/Close/Lock Door

Truck:

Mounting to Approved Chassis
(1) Alum Toolbox 24"x42"x100" - Behind Cab
LED D.O.T. Approved Lighting
(2) Tow Hooks Front Bumper

BASE UNIT AS OUTLINED ABOVE

\$ 373,195.00 1 \$373,195.00

LIST PRICE OF SELECTED OPTIONS: \$ (84,075.00)

LESS PERCENTAGE DISCOUNT (enter % →) 3% (\$8,673.60)

NET PRICE OF UNIT: \$280,446.40

FACTORY SUPPLIED STOCK CHASSIS 80953-FL-900 L9-900-9 YDMUNICIPLE-FL 114SD+ 370 SA \$128,516.00

ESTIMATED FREIGHT & PDI: \$2,000.00

ESTIMATED TOTAL: \$410,962.40

FOR ALL NON STANDARD OPTIONS PLEASE CONTACT FACTORY FOR PRICING

STANDARD OPTIONS:

CHASSIS:

LIST PRICE

TOTAL

NON-STOCK CHASSIS MOUNTING ALTERATIONS

\$ 8,236.00 \$ -

STANDARD HYDRO-DRIVE SUBSTITUTE (For 80GPM @ 2,000PSI and smaller water pumps, contact factory for chassis horsepower requirement. Common chassis requiring this option includes Peterbilt 567, Kenworth T880, Freightliner 114SD with ISX12N engine, and International HV with A26 engine)

\$ 5,674.00 \$ -

HIGH CAPACITY HYDRO-DRIVE SUBSTITUTE (For 80GPM @ 2,500PSI and larger water pump, contact factory for chassis horsepower requirement. Common chassis requiring this option includes Peterbilt 567, Kenworth T880, Freightliner 114SD with ISX12N engine, and International HV with A26 engine)	\$ 11,349.00		\$ -
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WATER PUMPS:

UPGRADE WATER PUMP TO GIANT 55GPM @ 3,000PSI PLUNGER STYLE TRIPLEX WATER PUMP W/ 30 MINUTE RUN DRY CAPABILITY	\$ 11,128.00		\$ -
UPGRADE WATER PUMP TO GIANT 80GPM @ 2,000PSI PLUNGER STYLE TRIPLEX WATER PUMP W/ 30 MINUTE RUN DRY CAPABILITY	\$ 11,878.00		\$ -
UPGRADE WATER PUMP TO GIANT 80GPM @ 2,500PSI PLUNGER STYLE TRIPLEX WATER PUMP W/ 30 MINUTE RUN DRY CAPABILITY	\$ 13,283.00		\$ -
UPGRADE WATER PUMP TO GIANT 80GPM @ 3,000PSI PLUNGER STYLE TRIPLEX WATER PUMP W/ 30 MINUTE RUN DRY CAPABILITY (Chassis horsepower must be reviewed)	\$ 21,420.00		\$ -
UPGRADE WATER PUMP TO GIANT 100GPM @ 2,500PSI PLUNGER STYLE TRIPLEX WATER PUMP W/ 30 MINUTE RUN DRY CAPABILITY (Chassis horsepower must be reviewed)	\$ 21,420.00		\$ -
UPGRADE WATER PUMP TO GIANT 120GPM @ 2,000PSI PLUNGER STYLE TRIPLEX WATER PUMP W/ 30 MINUTE RUN DRY CAPABILITY (Chassis horsepower must be reviewed)	\$ 25,316.00		\$ -
SINGLE PISTON 80GPM @ 2,500PSI WATER PUMP W/ ACCUMULATOR (Not available with 18"x18"x30" toolbox option.)	\$ 35,857.00	1	\$ 35,857.00
SINGLE PISTON 100GPM @ 2,500PSI WATER PUMP (Not available with 18"x18"x30" toolbox option. Chassis horsepower must be reviewed.)	\$ 39,752.00		\$ -
PLUNGER PUMP PULSATION SYSTEM	\$ 322.00		\$ -
UPGRADE WATER PUMP DRAIN VALVES	\$ 386.00	1	\$ 386.00
AUXILIARY WATER PUMP (Dedicated 18GPM at 2500PSI Hydro-Ex Pump) (not available with single piston pumps)	\$ 15,751.00		\$ -

HOSE REEL ASSEMBLY:

HIGH CAPACITY HOSE REEL (1,000' x 1" or 600' x 1-1/4" sewer hose)	\$ 2,882.00		\$ -
TESTING FEE (for units ordered without sewer hose)	\$ 599.00		\$ -
3/4" ID X 3,000 PSI OPERATING PRESSURE - PER FT	\$ 5.82		\$ -
1" ID x 2,500 PSI OPERATING PRESSURE - PER FT	\$ 5.87	600	\$ 3,522.00
1" ID x 3,000 PSI OPERATING PRESSURE - PER FT	\$ 7.71		\$ -
1-1/4" ID x 2,000 PSI OPERATING PRESSURE - PER FT	\$ 9.20		\$ -
AUTOMATIC LEVELWIND W/ HYDRAULIC UP/DOWN ACTION	\$ 9,790.00		\$ -
FOOTAGE METER (mounted on jetter hose reel)	\$ 993.00		\$ -
DIGITAL 'SMART COUNTER' FOOTAGE METER ±3% ACCURACY	\$ 3,911.00	1	\$ 3,911.00
PINCH ROLLER (air strut powered sewer hose retention)	\$ 1,945.00	1	\$ 1,945.00
SECONDARY OPERATOR'S STATION (controls include analog water and vacuum pressure gauges and hose reel payout/retrieve control)	\$ 1,698.00		\$ -

WATER TANKS:

ADDITIONAL FULLY BAFFLED 200 GALLON DURAPROLENE™ (BLACK) WATER TANK W/ 10 YEAR WARRANTY (mounted on driver's side rail - subject to chassis load capacity)	\$ 10,511.00		\$ -
ADDITIONAL FULLY BAFFLED 150 GALLON DURAPROLENE™ (BLACK) WATER TANK W/ 10 YEAR WARRANTY (mounted between frame rails - subject to chassis load capacity)	\$ 5,781.00		\$ -
WINTERIZATION SYSTEM (Includes 66 gallon antifreeze tank with isolation valve, additional 130 gallons of water storage, and mounts on driver's side rail.)	\$ 14,682.00		\$ -
WINTERIZATION SYSTEM (Includes 68 gallon antifreeze tank with isolation valve.)	\$ 1,924.00		\$ -
DIGITAL WATER TANK LEVEL GAUGE	\$ 1,219.00	1	\$ 1,219.00
WATER TANK LOW LEVEL AUDIBLE ALARM (level set point is fixed at 150 gallons)	\$ 679.00	1	\$ 679.00
2" WYE-STRAINER ON INLET FILL SYSTEM	\$ 708.00	1	\$ 708.00
CONTINUOUS FILL SYSTEM	\$ 1,979.00		\$ -
DUAL SIDE FILL	\$ 2,306.00		\$ -
FILL HOSE STORAGE RACK	\$ 273.00	1	\$ 273.00

WATER SYSTEM OPTIONS:

HEATED ENCLOSURE FOR WATER SYSTEM (Unavailable with 80@3 or larger triplex pumps, requires addition of PNEUMATIC BUTTERFLY VALVE option)	\$ 4,798.00		\$ -
PNEUMATIC BUTTERFLY VALVE UPGRADE (in lieu of manual knife valve on suction plumbing)	\$ 1,525.00		\$ -
LATERAL LINE CLEANING KIT (200' x 1/2" sewer hose on a stationary reel w/ electric rewind. Includes a dedicated auxiliary cleaning circuit rated at system pressure, a flushing nozzle, and a penetrating nozzle. Mounts on the front driver's side bumper.)	\$ 5,360.00		\$ -
LATERAL LINE CLEANING KIT (200' x 1/2" sewer hose on a stationary reel w/ variable electric rewind. Includes a dedicated auxiliary cleaning circuit rated at system pressure, a flushing nozzle, and a penetrating nozzle. Mounts on the front driver's side bumper.)	\$ 8,410.00		\$ -
CENTRAL WASHDOWN SYSTEM W/ 50FT RETRACTABLE HOSE REEL (mounted at midship)	\$ 1,755.00		\$ -
SANITIZING SYSTEM (includes sewer hose clamp on sanitizer nozzle and separate washdown system with 50' of hose and spray nozzle on a retractable reel. not available w/ degreaser option)	\$ 15,061.00		\$ -
DEGREASER SYSTEM (includes 15 gallon tank. not available w/ sanitizing system)	\$ 9,936.00		\$ -

EXCAVATION OPTIONS:

STANDARD HYDROEXCAVATION CLEANING KIT 20GPM @ system pressure - Includes 8" x 6' dig tube, 8GPM rotary dig wand, 10GPM linear nozzle (shipped loose), (2) 5' extension wands, and automatic reel w/ 75' of 3/8" hose	\$ 8,066.00	1	\$ 8,066.00
HIGH CAPACITY HYDROEXCAVATION COOLING PACKAGE (Recommended for units used for extended times hydroexcavating, using low volumes of water, or extreme environments/temps)	\$ 4,666.00		\$ -
COLD WEATHER HYDROEXCAVATION CLEANING KIT 10GPM @ system pressure - Includes enclosed 400K BTU diesel water heater, 8" x 6' dig tube, 8GPM rotary dig wand, 10GPM linear nozzle, (2) 5' extension wands, & automatic reel w/ 75' of 3/8" hose (Replaces the (2) standard toolboxes on passenger side)	\$ 18,726.00		\$ -
COLD WEATHER HYDROEXCAVATION CLEANING KIT 20GPM @ system pressure - Includes enclosed 800K BTU diesel water heater, 8" x 6' dig tube, 8GPM rotary dig wand, 10GPM linear nozzle, (2) 5' extension wands, & automatic reel w/ 75' of 3/8" hose (Replaces the (2) standard toolboxes on passenger side)	\$ 24,399.00		\$ -
ADDITIONAL EXTENSION WAND w/ HIGH FLOW QUICK CONNECT	\$ 441.00		\$ -
ADDITIONAL ROTARY DIG WAND w/ HIGH FLOW QUICK CONNECT & ROTARY DIG TIP - (select flow rate)	\$ 635.00		\$ -
LINEAR DIG WAND w/ HIGH FLOW QUICK CONNECT & LINEAR DIG TIP - (select flow rate)	\$ 735.00		\$ -

TOOLBOX CONFIGURATIONS:

DEDUCT TO REMOVE "BEHIND CAB TOOLBOX" (not available with single piston water pump option, decreases boom reach 15'-2" to 23'-2", requires special chassis)	\$ (2,325.00)		\$ -
QTY (1) 30in TOOLBOX MOUNTED P.S W/ RETRACTABLE LADDER (not available with cold weather hydro-excavation packages)	\$ 2,114.00		\$ -
QTY (2) 30in TOOLBOXES MOUNTED P.S W/ RETRACTABLE LADDER (not available with cold weather hydro-excavation packages)	\$ 2,999.00	1	\$ 2,999.00
QTY (1) 30in TOOLBOX UNDER MIDSHIP CONTROLS (maximum 1, not available with single piston or auxiliary water pumps)	\$ 1,256.00		\$ -
QTY (1) 30in TOOLBOX UNDER P.S TUBE RACK (maximum 1, not available with single piston water pump or heated enclosure)	\$ 1,600.00		\$ -
60in EXPANDED METAL TOOL BASKET MOUNTED D.S FRAME RAIL (not available with driver side water tank options or other d.s storage options)	\$ 2,348.00		\$ -
D.S. TUBE STORAGE RACK (holds (4) 6ft tubes - not included) (not available with driver side water tank options or other d.s storage options)	\$ 1,471.00		\$ -
QTY (1) 30in TOOLBOX MOUNTED D.S UNDER CYCLONE DUST BOXES (not available with driver side water tank options or other d.s storage options)	\$ 1,600.00		\$ -
QTY (2) LONG HANDLE TOOL STORAGE TUBES W/ RETENTION SPRINGS ALONG RAILS (subject to rear suspension approval)	\$ 1,007.00		\$ -
QTY (2) 24in REAR TOOLBOXES W/ 63.75in CENTER STORAGE CABINET (single axle chassis only - subject to rear suspension approval)	\$ 3,417.00	1	\$ 3,417.00
LONG HANDLED TOOL STORAGE IN BACK OF CAB TOOLBOX (Unavailable with back of cab toolbox deduct)	\$ 512.00		\$ -
BETWEEN THE RAILS STORAGE TRAY W/ REAR OPENING AND LOCKABLE COVER (not available with between rails water tank option)	\$ 2,985.00		\$ -
LOCKING ACCESS COVER FOR DRIVER'S SIDE FRONT BUMPER	\$ 423.00		\$ -

VACUUM SYSTEM OPTIONS:

UPGRADE TO 827 BLOWER (5000CFM @ 18"HG) (Subject to chassis horsepower requirements)	\$ 11,035.00		\$ -
VARIABLE VACUUM CONTROL (Located at hose reel. Recommended for simultaneous use of vacuum system and 4" debris body pump off system.)	\$ 1,396.00		\$ -
VARIABLE VACUUM CONTROL (Located at midship. Recommended for hydroexcavation operation.)	\$ 1,396.00		\$ -
DUAL VARIABLE VACUUM CONTROL (located at both hose reel and midship)	\$ 2,792.00		\$ -

DEBRIS BOX OPTIONS:

DEBRIS BODY PUMP OFF SYSTEM (4" hydraulic driven pump rated @ 800GPM located on rear door of debris box, includes swing out decant screen)	\$ 17,173.00	1	\$ 17,173.00
DECANT SCREEN ON REAR DOOR PORT (swing out perforated shield)	\$ 1,845.00		\$ -
STAINLESS STEEL DECANT SCREEN UPGRADE (only available with pump off or decant screen options)	\$ 1,758.00		\$ -
DEBRIS LIQUID LEVEL AUDIBLE ALARM (Level set point is adjustable. Tied to vacuum relief and opens vacuum relief valve.)	\$ 1,141.00	1	\$ 1,141.00
DEBRIS BODY WASH OUT SYSTEM (includes dual nozzles in debris box)	\$ 1,565.00	1	\$ 1,565.00
DEBRIS BODY VIBRATOR SYSTEM (12V electric switch near dump controls)	\$ 3,804.00		\$ -
DEBRIS BODY POSITIVE PRESSURE DECANTING SYSTEM (Includes 6" discharge port with cam-lock)	\$ 8,733.00		\$ -
AIR OPERATED DECANT VALVE (in lieu of standard valve)	\$ 4,064.00		\$ -
ADDITIONAL 6" KNIFE VALVE ON REAR DOOR (in addition to standard valve)	\$ 1,698.00		\$ -
DEBRIS BODY ELEVATED ALARM (triggers alarm in cab to indicate debris tank is not properly stored)	\$ 500.00	1	\$ 500.00

BOOM OPTIONS:					
EXTENDABLE DIG DEEP BOOM SYSTEM w/ 17' 2" to 25' 2" REACH (In lieu of telescopic boom system)	\$	-	\$	-	
MANUAL/ELECTRIC BOOM CONTORL VALVE (Control valves have built in manual boom control levers. Located at midship.)	\$	552.00	1	\$	552.00
BOOM OUT OF REST ALARM (triggers alarm in cab to indicate boom is not properly stored)	\$	500.00	1	\$	500.00
CATCH BASIN PACKAGE (fold away arm with additional hose extension and clamps)	\$	7,578.00		\$	-
BAND LOCK UPGRADE (In lieu of standard)	\$	1,429.00		\$	-
ELECTRICAL OPTIONS:					
WIRELESS REMOTE PENDANT CONTROL (w/ hose reel payout/retrieve, water pump on/off, vacuum relief open/close, boom up/down, boom left/right, boom extend/retract, and kill switch)	\$	5,960.00	1	\$	5,960.00
WIRELESS REMOTE ALARM (buzzer alarm sounds when truck is taken out of neutral with remote not in charging dock)	\$	325.00	1	\$	325.00
UPGRADE TO BELLY PACK LITE REMOTE TRANSMITTER	\$	2,153.00		\$	-
DC/AC 2000W PURE SINE WAVE POWER INVERTER (inverter mounted in cab w/ 1 GFCI power outlet in cab and 1 GFCI power outlet at midship on curbside of unit)	\$	3,783.00		\$	-
LIGHTING OPTIONS:					
LED ARROW STICK	\$	1,409.00		\$	-
LED ARROW BOARD	\$	1,675.00	1	\$	1,675.00
LED STROBE LIGHT PACKAGE (6 lights total - 2 forward facing, 2 side facing, and 2 rear facing)	\$	1,947.00		\$	-
PREMIUM STROBE LIGHT PACKAGE (12 lights total)	\$	4,119.00	1	\$	4,119.00
LED MANHOLE AREA WORK LIGHT	\$	595.00	1	\$	595.00
LED CURBSIDE BODY MOUNTED WORK LIGHT	\$	595.00	1	\$	595.00
LED ROADSIDE BODY MOUNTED WORK LIGHT	\$	595.00	1	\$	595.00
LED REAR MOUNTED WORK LIGHTS (2 lights mounted above rear door)	\$	1,226.00	1	\$	1,226.00
LED TOOLBOX LIGHTING	\$	1,289.00	1	\$	1,289.00
HAND-HELD WIRELESS LED SPOTLIGHT (rechargeable with 12v and 110v and includes storage bracket)	\$	443.00		\$	-
SAFETY, MAINTENANCE AND UTILITY OPTIONS:					
ENHANCED VISIBILITY CAMERA SYSTEM (includes front and rear mounted cameras with split screen monitor in cab)	\$	2,010.00	1	\$	2,010.00
ENHANCED VISIBILITY CAMERA SYSTEM W/ BLIND SPOT CAMERAS (includes front and rear mounted cameras with split screen monitor in cab)	\$	3,766.00		\$	-
AIR PURGE SYSTEM (powered via chassis air system)	\$	1,803.00		\$	-
QTY 4 RUBBER BUMPERS MOUNTED ON REAR BUMPER (Recommended when dumping into containers)	\$	359.00		\$	-
SIX 28" D.O.T. SAFETY CONES AND HOLDER	\$	493.00	1	\$	493.00
CENTRAL LUBRICATION SYSTEM	\$	3,705.00	1	\$	3,705.00
TWO TOW HOOKS ON REAR BUMPER	\$	960.00	1	\$	960.00
TOW PACKAGE (20,000 lbs. maximum towing capacity with combination heavy duty ball hitch, brake controller, and 7 pin RV type receptical. Subject to chassis approval.)	\$	1,427.00		\$	-
HYDRAULIC TOOL CIRCUIT - (9.5GPM w/ hand control valve and quick connects)	\$	4,357.00		\$	-
ON-BOARD SCALE SYSTEM (display mounted in cab)	\$	8,926.00		\$	-
ON-BOARD SCALE SYSTEM (display mounted in cab w/ second display on wireless remote, requires wireless pendant option)	\$	9,737.00		\$	-
PAINT:					
DEBRIS TANK - STANDARD WHITE (specify custom color in special options) BOOM - STANDARD WHITE (specify custom color in special options) HOSE REEL & UPRIGHT - STANDARD SEWER BLUE (specify custom color in special options) FRAME & HOSE REEL SLIDE - STANDARD BLACK (not customizable) DEBRIS TANK DECAL - STANDARD SEWER BLUE (specify custom color in special options) BOOM DECAL - STANDARD SEWER BLUE (specify custom color in special options) HOSE REEL DECAL - STANDARD WHITE (specify custom color in special options)	\$	3,583.00		\$	-
CONTACT FACTORY FOR METALLIC PAINT AND CLEAR COAT OPTIONS	CONTACT FACTORY				
MANUALS & TRAINING:					
ADDITIONAL 900-ECO OPERATIONS, MAINTENANCE, AND SAFETY MANUALS	\$	205.00		\$	-
NEZAT TRAINING AND CONSULTING 900 ECO SUPPLEMENTAL MANUAL	\$	550.00		\$	-
TRAINING AT CUSTOMER'S LOCATION (1 day)	\$	2,208.00		\$	-
TRAINING AT CUSTOMER'S LOCATION (additional day)	\$	1,645.00		\$	-
SEWER UNIVERSITY FOR 900 MODLES	\$	1,650.00		\$	-
NEZAT TRAINING AND CONSULTING 900 ECO ONLINE TRAINING (per student)	\$	700.00		\$	-

ACCESSORIES:

AIR INDUCTION TUBE	\$	259.00		\$	-
8" VAC TUBE HANDLE	\$	259.00		\$	-
GREASE GUN KIT (Includes grease gun, 2 grease tubes, and mount)	\$	195.00		\$	-
3/4" X 25' LEADER HOSE (in lieu of standard 10')	\$	288.00		\$	-
1" X 25' LEADER HOSE (in lieu of standard 10')	\$	465.00	1	\$	465.00
1-1/4" X 25' LEADER HOSE (in lieu of standard 10')	\$	704.00		\$	-

SPECIAL ITEMS:

2nd High Pressure Retractable Reel for Hydro Excavation		\$2,500.00	1	\$	2,500.00
Vactor Trade-In		(\$180,000.00)	1	\$	(180,000.00)
*Lifetime warranty on water tanks		\$0.00	1	\$	-
*2-Year warranty on Water Pump		\$0.00	1	\$	-
Additional Factory Discount		(\$15,000.00)	1	\$	(15,000.00)
Warning Lights to be Amber/Green		\$0.00	1	\$	-
				\$	-
				\$	-

SIGNATURE

DATE

Please return a signed copy to alex@fredricksonsupply.com



**MacQueen Equipment Proudly Presents a Proposal
For
The City of Hastings, Michigan**



**Vactor 2100i PD Combination Sewer Cleaner
on a
Single Axle Freightliner Chassis with Cummins L9 Engine**



- VACTOR 2100i with 18" PD Blower & 10-Yard Debris Tank
- Freightliner 4x2 SBA Chassis with Cummins L9 Engine 370hp
- 1000-Gallon Stainless Steel Baffled Water Tanks
- 10' Telescoping Boom with 180° Rotation
- Nickel-Plated Boom Elbow
- 8" Pipe System with Dual Side Body Pipe Racks and Rear Pipe Rack
- Hydro-Excavation Kit (Lances w/ Shield Nozzles, Storage Tray, & Vacuum Tube)
- High Pressure Debris Body Flushout
- (4) Centrifugal Separators (Cyclones)
- Rear Door Mounted Hydraulic 4" Sludge Pump w/ Lay-Flat Hose and Basket
- Full Rear Door Swinging Screen
- Air Purge System
- Cold Weather Recirculator – PTO Driven – 25 GPM
- Rear Door Splash Shield
- Stainless Steel Float Ball Cages
- 6" Rear Door Knife Valve w/ Camlock 3:00 Position
- Front Hose Reel Storage for Tiger Tail, Roller, and Manhole Hook
- Digital Water Level Indicator
- Rotatable Boom Inlet Hose
- Anti-Splash Valve – Body Inlet
- Two High Pressure Hose Reels
- Bellypack Wireless Control with 2-Way Communication
- Digital Debris Body Level Indicator Tied to Vacuum Relief
- Rear Directional Control – LED Arrowboard
- Front-Mounted Control – LED Arrowstick
- Federal Signal 14-Light LED Amber Strobe Package
- LED Work Lights: Driver, Passenger, Rear Door, Boom, & Operator Station
- Cone Rack (Drop-In Style)
- Toolboxes: Front Bumper, Behind Cab, Drive Side Subframe, & Operator Station
- JetRight & DigRight Technology
- Heavy Duty Grease Lines
- 8" Higbee Nozzle
- Rodder System Accumulator Control at Hose Reel (Jackhammer)



Standard Equipment:

- Aluminum Fenders
- Mud Flaps
- Color Coded Sealed Electrical System
- Intuitouch Electronic Package
- Double Acting Hoist Cylinder
- Handgun Assembly
- Ex-Ten Steel Cylindrical Debris Tank
- Suction Tube Storage
- (3) Nozzles with Carbide Inserts w/ Rack
- 1" Nozzle Pipe
- Flat Rear Door with Hydraulic Locks
- Microstrainer Prior to Blower
- Lube Manifold with Lube Chart
- Debris Deflector Plate
- 60" Dump Height
- Debris Body Up Message and Alarm
- Low Water Indicator on Screen with Alarm & Water Pump Flow Indicator
- 3" Y-Strainer at Passenger Side Fill with 25' Fill Hose
- Additional Water Tank Sight Gauge
- Liquid Float Level Indicator
- Digital Water Pressure Gauge
- Joystick Boom Control
- Boom Hose Storage
- Boom Out of Position Message and Alarm
- Rodder System Accumulator
- 3" Y-Strainer at Water Pump
- Midship Handgun Coupling
- Hydraulic Tank Shutoff Valves
- Rodder Pump Drain Valves
- Tachometer/Chassis Engine, Water Pump, and PTO Hourmeters
- Hydraulic Oil Temp Alarm
- Circuit Breakers
- Front & Rear Tow Hooks
- Front & Rear Camera System
- Emergency Kit with Flares and 5lb Fire Extinguisher
- LED Lights: Clearance, Back-Up, Stop, Turn, & Tail w/ Electronic Back-Up Alarm



PER MIDEAL CONTRACT #240000000166

Price Including MiDeal 3% Contract Discount	\$579,850.00
Estimated Trade-In Value for 2020 Vactor 2100i	(\$180,000.00)
Total	\$399,850.00

- Unit will be available for delivery in early September 2026.
- Price includes VACTOR body with all listed options, Freightliner 4x2 SBA chassis with all listed options, shipping/freight, delivery, prep, and training.

NOTES/ADJUSTMENTS

- Proposal is good for 30 days.
- Quoted price is subject to manufacturer increases or tariff changes, trade-in value due to hours, mileage, or condition, or changes in option content.
Miles 9,730 / Hours 3,050 as of June 1, 2026.

Thank you, and please contact me directly for any additional information or questions you may have. I look forward to not only earning your business, but also your trust.

Respectfully,

Alex Malinowski
MacQueen Equipment
Alex.Malinowski@MacQueenGroup.com
313-550-3851



Regular Council Agenda Item Memorandum

To: Hastings City Council

From: Hana Jaquays, Assistant City Manager

Subject: Hammond Hill Parking Lot Expansion

Meeting Date: August 10, 2026

Recommended Action:

Motion to approve staff's recommendation of R&H Tractor Services for the Hammond Hill parking lot expansion not to exceed **\$20,000**.

Background Information:

Hammond Hill Park offers a disc golf course and mountain biking trails. Due to increased usage and popularity of these amenities, the City is expanding the existing gravel parking lot to accommodate additional visitor demand. This is a scheduled project in the Capital Improvement Plan (CIP) for this fiscal year and in the Master Park and Recreation Plan.

Upon review of references and bid submission, staff recommends R&H Tractor Services. The required insurance documents have been provided.

Financial Implications:

The project is included in the approved budget.

Attachments:

- Bid Results
- RFP Packet
- R&H Proposal



CITY OF HASTINGS, MICHIGAN

REQUEST FOR PROPOSALS (RFP)

FOR

Hammond Hill Parking Lot Expansion

PROCUREMENT NAME: **Hammond Hill Parking Lot Expansion**

RFP ISSUE DATE: **July 22, 2026**

PROPOSAL DUE DATE: **August 5, 2026**

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

OVERVIEW OF THE PROCUREMENT PROCESS

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

CONTENTS OF THE REQUEST FOR PROPOSAL OR BIDS

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

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

A. GENERAL TERMS AND CONDITIONS

1. The City of Hastings assumes no responsibility of any kind or nature for any costs incurred by any potential vendor in the preparation of a response to this RFP. This applies to and includes any costs of delivery a Proposal timely.
2. The City of Hastings reserves the exclusive, unencumbered right to:
 - a. Cancel, revise, or amend the RFP;
 - b. Reject any proposal or bid or all proposals or bids submitted in response hereto in whole or in part;
 - c. To waive any irregularities in any proposal or bid;
 - d. To award the whole or part of the work or goods that are the subject of this RFP to that offeror whose proposal or bid is, as determined in the sole discretion of the City, to be in the best interest of the City considering such factors as it may deem pertinent.
3. Sealed proposals or bids must be received on or before **August 5, 2026 at 10AM** at the office of the City Clerk/Treasurer. Date and time will be recorded on delivery. Deadline is for physical delivery to the specified location; postmarks or other indicators of sending or delivery will not be accepted.

Proposals or bids are to be delivered to:

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

4. Any questions regarding the RFP must be submitted before **July 29, 2026**. If necessary, an addendum to the RFP will be provided to all holders of the RFP of record.
5. No proposal or bid may be withdrawn for a period of sixty (60) days after the opening of the proposals or bids except as provided in the RFP.
6. Proposals must be submitted in accordance with the instructions and requirements contained in this RFP. Failure to do so may result in the proposal or bid being considered non-responsive and it may be rejected. An offeror must promptly notify the Office of the City Clerk/Treasurer of any ambiguity, inconsistency, or error, which may be discovered upon examination of the RFP. An offeror requesting clarification or interpretation of this RFP should contact the Streets Superintendent, Rob Neil at (269) 838-8395.

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

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

B. SPECIFIC TERMS AND CONDITIONS

1. General Information/Background

Hammond Hill Park offers a disc golf course and mountain biking trails. Established in 2008, the disc golf course is known for its use of woods, fields, and elevation change. Due to increased usage and popularity of these amenities, the City of Hastings is expanding the existing gravel parking lot to accommodate additional visitor demand.

2. Specific or Technical Requirements of the Work or Goods

The Contractor shall furnish all labor, equipment, and materials necessary to expand the existing gravel parking lot at Hammond Hill Park, shown on the attached site map (Exhibit A).

The scope of work includes:

- a. Clearing and Grubbing — Remove and grind all trees, stumps, brush, and root material within the approximately 12,500 sq. ft. expansion area identified on the attached map and staked on-site with pink flagging. Ground material may remain on-site within the designated "spoil area" shown on the attached map; all other debris not suitable for grinding shall be hauled off-site and disposed of by the Contractor at Contractor's expense.
- b. Subgrade Preparation — Grade and compact the subgrade to a uniform, stable surface.
- c. Aggregate Placement — Furnish and place 10 inches of compacted gravel within the expansion area.
- d. Grading of Existing and New Lot Areas — Provide final grading across both the existing (original) parking lot and the new expansion area to establish a consistent, properly drained surface across the combined lot.
- e. Protection of Adjacent Amenities — Contractor shall take reasonable measures to protect disc golf tee pads, baskets, signage, and mountain bike trail infrastructure from damage, and shall limit dust and debris impacts to active trail and course areas during construction.

Work shall be substantially complete by August 31, 2026.

3. Evaluation Criteria

- a. The ability, capacity, and skill of the offeror to provide items described in this RFP in a prompt and timely manner without delay or interference.
- b. The character, integrity, reputation, judgment, experience, efficiency, and effectiveness of the offeror.

- c. The quality and timeliness of performance of previous contracts or services of the nature described in this RFP.
- d. Compliance by the offeror with laws and ordinances regarding prior contracts, purchases, or services.
- e. The conditions, if any, specified in offeror's proposal; i.e. what expectations or requirements the offeror might have of the City as a condition of, or related to the proposal.
- f. Compliance by the offeror with the City's insurance requirements policy.
- g. Price.

5. Selection Process

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

C. RESPONSE SUBMITTAL FORMS

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

CERTIFICATION

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

Legal Name of Entity Submitting Proposal:

Address:

Phone: _____ ***Fax:*** _____

Email: _____

Authorized Official:

Printed Name: _____

Title: _____

Signature: _____

Date: _____

C. RESPONSE SUBMITTAL FORMS (continued)

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

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

- ☐ **EXCEPTIONS TO THE ABOVE STATED ARE AS FOLLOWS:**

Name _____

Address _____

Connection or Relationship to the City of Hastings: _____

Name _____

Address _____

Connection or Relationship to the City of Hastings: _____

USE ADDITIONAL SHEETS IF NECESSARY

Authorized Official:

Printed Name: _____

Title: _____

Signature: _____

Date: _____

C. RESPONSE SUBMITTAL FORMS (continued)

REFERENCES

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

REFERENCE # 1

Entity Name:

Address:

Phone: _____ **Fax:** _____

Contact Name and Title:

Email: _____

Brief Description of Working Relationship with Dates:

C. RESPONSE SUBMITTAL FORMS (continued)

REFERENCES (continued)

REFERENCE # 2

Entity Name:

Address:

Phone: _____ **Fax:** _____

Contact Name and Title:

Email: _____

Brief Description of Working Relationship with Dates:

C. RESPONSE SUBMITTAL FORMS (continued)

REFERENCES (continued)

REFERENCE # 3

Entity Name:

Address:

Phone: _____ **Fax:** _____

Contact Name and Title:

Email: _____

Brief Description of Working Relationship with Dates:

C. RESPONSE SUBMITTAL FORMS (continued)

INSURANCE

Attach certificates of required insurance.

IRS W-9 FORM

Complete and attach an IRS Form W-9.

PRODUCT INFORMATION

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

OTHER INFORMATION

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

PRICE

PRICE COMPONENTS and AMOUNTS:

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

TOTAL PRICE REFLECTING ALL SPECIFICATIONS OF THE RFP

\$ _____

D. ATTACHMENTS AND EXHIBITS

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

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



Hammond Hills
Mountain Bike Trail



SPOIL
AREA



CITY OF HASTINGS, MICHIGAN
REQUEST FOR PROPOSALS (RFP)
FOR
Hammond Hill Parking Lot Expansion

PROCUREMENT NAME: Hammond Hill Parking Lot Expansion

RFP ISSUE DATE: July 22, 2026

PROPOSAL DUE DATE: August 5, 2026

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

OVERVIEW OF THE PROCUREMENT PROCESS

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 - a. Cancel, revise, or amend the RFP;
 - b. Reject any proposal or bid or all proposals or bids submitted in response hereto in whole or in part;
 - c. To waive any irregularities in any proposal or bid;
 - d. To award the whole or part of the work or goods that are the subject of this RFP to that offeror whose proposal or bid is, as determined in the sole discretion of the City, to be in the best interest of the City considering such factors as it may deem pertinent.
3. Sealed proposals or bids must be received on or before *August 5, 2026 at 10AM* at the office of the City Clerk/Treasurer. Date and time will be recorded on delivery. Deadline is for physical delivery to the specified location; postmarks or other indicators of sending or delivery will not be accepted.

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9. Any proposal submitted shall be deemed conclusive assurance that the proposer does not discriminate in any manner against any class of protected persons under federal or state law. This includes non-discrimination on the basis of gender, race, national origin, age, and other categories specified by law. Non-discrimination applies to consideration for employment and services.
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The scope of work includes:

- a. Clearing and Grubbing — Remove and grind all trees, stumps, brush, and root material within the approximately 12,500 sq. ft. expansion area identified on the attached map and staked on-site with pink flagging. Ground material may remain on-site within the designated "spoil area" shown on the attached map; all other debris not suitable for grinding shall be hauled off-site and disposed of by the Contractor at Contractor's expense.
- b. Subgrade Preparation — Grade and compact the subgrade to a uniform, stable surface.
- c. Aggregate Placement — Furnish and place 10 inches of compacted gravel within the expansion area.
- d. Grading of Existing and New Lot Areas — Provide final grading across both the existing (original) parking lot and the new expansion area to establish a consistent, properly drained surface across the combined lot.
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Work shall be substantially complete by August 31, 2026.

3. Evaluation Criteria

- a. The ability, capacity, and skill of the offeror to provide items described in this RFP in a prompt and timely manner without delay or interference.
- b. The character, integrity, reputation, judgment, experience, efficiency, and effectiveness of the offeror.

- c. The quality and timeliness of performance of previous contracts or services of the nature described in this RFP.
- d. Compliance by the offeror with laws and ordinances regarding prior contracts, purchases, or services.
- e. The conditions, if any, specified in offeror's proposal; i.e. what expectations or requirements the offeror might have of the City as a condition of, or related to the proposal.
- f. Compliance by the offeror with the City's insurance requirements policy.
- g. Price.

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- h. A Purchase Order or formal contractual agreement will be entered to effect the arrangements. Offerors should submit any requested contract terms as part of their proposal.

C. RESPONSE SUBMITTAL FORMS

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

CERTIFICATION

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

Legal Name of Entity Submitting Proposal:

R+H Tractor Services LLC

Address:

2185 S M37 Hwy

HASTINGS MI 49058

Phone: _____ **Fax:** _____

Email: _____

Authorized Official:

Printed Name: RYAN GROAT

Title: OWNER

Signature: 

Date: 8-4-26

C. RESPONSE SUBMITTAL FORMS (continued)

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

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

☐ **EXCEPTIONS TO THE ABOVE STATED ARE AS FOLLOWS:**

Name _____

Address _____

Connection or Relationship to the City of Hastings: _____

Name _____

Address _____

Connection or Relationship to the City of Hastings: _____

USE ADDITIONAL SHEETS IF NECESSARY

Authorized Official:

Printed Name: Ryan Groat

Title: Owner

Signature: 

Date: 8-4-26

C. RESPONSE SUBMITTAL FORMS (continued)

REFERENCES

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

REFERENCE # 1

Entity Name:

Axial Builders

Address:

523 ADA Dr SE

Suite 100 Ada MI 49301

Phone: _____ **Fax:** _____

Contact Name and Title:

Jeremy Frost

Email: _____

Brief Description of Working Relationship with Dates:

2024 - 2026 home builds, grading, drainage, demolition

C. RESPONSE SUBMITTAL FORMS (continued)

REFERENCES

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

REFERENCE # 1

Entity Name:

Dr Lee Stuart - LAKE OOESEA Community Condos

Address:

Phone: _____ **Fax:** _____

Contact Name and Title:

Dr Lee Stuart

Email: _____

Brief Description of Working Relationship with Dates:

Complete condo dirt work. Parking lot, basement, site grade, underground etc

C. RESPONSE SUBMITTAL FORMS (continued)

REFERENCES (continued)

REFERENCE # 3

Entity Name:

Address:

4953 Loon Dr Delton Mi

Phone:

_____ **Fax:** _____

Contact Name and Title:

DAVE Persenaire

Email:

Brief Description of Working Relationship with Dates:

2024 - 2026 grading, driveway install,
finish grade, drainage

C. RESPONSE SUBMITTAL FORMS (continued)

INSURANCE

Attach certificates of required insurance.

IRS W-9 FORM

Complete and attach an IRS Form W-9.

PRODUCT INFORMATION

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

OTHER INFORMATION

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

PRICE

PRICE COMPONENTS and AMOUNTS:

Mob, Site Clearing, Topsoil Stripping	\$ 2500 ⁰⁰
Subgrade Compaction	\$ 500 ⁰⁰
675 tons 22a road gravel	\$ 11,500 ⁰⁰
Placement, grading, + final compaction	\$ 5500 ⁰⁰
	\$
	\$

TOTAL PRICE REFLECTING ALL SPECIFICATIONS OF THE RFP

\$ 20,000⁰⁰

D. ATTACHMENTS AND EXHIBITS

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

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



Hammond Hills
Mountain Bike Trail



PROPOSAL & BID SUBMISSION

Project Name: Hammond Hill Park Parking Lot Expansion

Prepared For: City of Hastings

Prepared By: R&H Tractor Services (Hastings, MI)

Date: August 4, 2026

R&H Tractor Services is submitting this proposal to perform site excavation, aggregate placement, and finish grading for the Hammond Hill Park Parking Lot Expansion. As a local Hastings contractor, we take pride in supporting our city's infrastructure and public parks.

Our team specializes in land clearing, topsoil stripping, subgrade stabilization, gravel supply and hauling, and precision finish grading. Following our on-site evaluation of the 12,500 sq. ft. flagged expansion area, we have tailored our plan to prioritize efficient earthwork while maintaining safe, minimal disruption to park visitors using the disc golf course and mountain bike trails.

Scope of Work & Execution Plan

A. Mobilization, Site Clearing & Topsoil Stripping (~12,500 Sq. Ft.)

- Clear all designated vegetative growth within the marked 12,500 sq. ft. expansion footprint.
- Grind brush on-site or haul away per City specifications. If placed on-site, material will be spread in the designated spoil area.
- Strip organic topsoil down to a clean, stable subgrade layer, stockpiling and shaping the material in the designated on-site area for future park landscaping.

B. Subgrade Preparation & Compaction

- Perform multi-pass mechanical compaction across the subgrade prior to aggregate placement.

C. Commercial Aggregate Base Placement (10" Compacted Depth)

- **Material:** 22A processed road aggregate.
- **Volume:** Furnish, haul, place, and compact approximately 675 tons (~480 loose C.Y.) of 22A aggregate.
- Placed in lifts and compact to achieve a true 10-inch final compacted depth across the entire 12,500 sq. ft. expansion.

D. Combined Lot Finish Grading & Drainage Shaping

- Tie-in and finish grading across both the new 12,500 sq. ft. extension and the existing gravel parking area.
- Perform final multi-pass vibratory roller compaction across the entire combined parking surface.

Price Components and Amounts

Price Component	Description	Amount
Site Prep & Clearing	Mobilization, Vegetation clearing, brush grinding or off-site removal, topsoil stripping & stockpiling across 12,500 sq. ft. zone	\$2,500.00
Subgrade Earthwork & Compaction	Subgrade vibratory compaction	\$500.00
22A Aggregate Base Material & Hauling	Furnish, haul, and deliver ~675 tons (~480 C.Y.) of commercial 22A processed road aggregate	\$11,500.00
Placement, Grading & Final Compaction	Aggregate placement in lifts, fine finish grading, center crowning across new/existing lots, and final roller compaction	\$5,500.00

TOTAL BID AMOUNT	Turnkey Project Investment	\$20,000
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Schedule & Terms

- **Start & Schedule:** Mobilization and work schedule to be established and mutually agreed upon upon contract award and receipt of Notice to Proceed.
- **Safety & Park Access:** Clear safety perimeters will be maintained throughout construction to ensure active park users can safely access surrounding disc golf holes, bike trails, and facilities.

Acceptance of Proposal

The pricing, specifications, and terms outlined in this proposal are accepted. R&H Tractor Services is authorized to perform the work as specified.

Authorized Representative (City of Hastings):

Signature

Date

Submitted By: R&H Tractor Services

Hastings, MI



City of *Hastings* Michigan

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

201 E. State Street 49058

Fire Department Monthly Report

Department: Hastings Fire Department

Reporting Period: July 2026

Prepared By: Mark Jordan, Fire Chief

Date Submitted: August 6, 2026

1. Executive Summary

The Hastings Fire Department responded to 145 incidents during July 2026, including 59 within the City of Hastings, 82 in surrounding townships, and 4 mutual aid calls. This represents a 31% increase in call volume compared to July of last year.

Despite the heightened activity, response performance remained strong, with crews averaging 3.1 minutes from dispatch to arrival. July also marked the start of the new fiscal year, initiating annual inspections and testing of department equipment, including NFPA testing, DOT inspections, pump testing, hose testing, and comprehensive apparatus maintenance—all critical to maintaining operational readiness.

Key Highlights

- A series of storms from July 1–4 generated 45 storm-related calls, including downed trees and electrical hazards.
- Motor vehicle accidents increased notably, including one fatal crash involving a community member.
- A reported structure fire at a manufacturing facility was quickly contained due to effective on-scene response and quick reaction for employees.

2. Incident Statistics

Total Calls for Service: 145

Incident Types

Incident Type	Total
Fire	6
Public Service	24
Hazardous Situations	38
EMS/Medical Calls	55
Non-Emergency Calls	20
Rescue	2
Patient Transports	2

Calls by Response Area

District	Total
Baltimore Township	9
Carlton Township	14
Hastings Township	20
Irving Township	3
Rutland Township	36
City of Hastings	59
Mutual Aid	4

Response Statistics

- **Average Response Time:** 3.1 minutes
- **Average Time on Scene:** 34 minutes
- **Total Personnel Response Hours:** 273
- **Emergency Apparatus Responses:** 211
- **Mutual Aid Given:** 4
- **Mutual Aid Received:** 1

3. Personnel Update

- **Total Active Members:** 16
- **Full-Time Personnel:** 3
- **Paid-on-Call Personnel:** 13
- **1 member on leave due to a non-work injury**

4. Training Activities

Department personnel completed **32 hours of training** during July.

Training Topics

- Bloodborne Pathogens
- Pump Operations
- Driver training
- One member enrolled in the **NFPA Fire Officer I** program

Department Certifications

Certification	Personnel
Firefighter I/II	14
Hazardous Materials Operations	12
Hazardous Materials Technician	1
Fire Instructor I	4
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	33
Engine 32	13
Grass 33	6
Tender 34	8
Chief 35	56
Aerial 36	2
Rescue 37	49
Bravo 38	20
Utility 39	7
Personal Vehicles (POV)	18

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 all apparatus as part of the annual maintenance
- Pump testing completed on 831,832,834 and 836
- 5-year aerial nondestructive test completed on T36
- Annual Hose testing completed

6. Budget and Expenditures

30 days into the new budget year, working on ordering the larger items and working through the annual services.

7. Fire Prevention and Community Outreach

- Fire Inspections Conducted: 16
 - Alarm Deficiencies Identified: 1
 - Code Violations Identified: 0
 - Pre-Incident Plans Completed: 1
 - Fire Investigations Conducted: 0
 - Smoke/CO Detectors Installed (YTD): 202
 - New Knox Boxes Installed: 1
 - Burn Permits Issued (Townships, YTD): 443. Burn restriction in place for 2 weeks
-

8. Goals and Upcoming Priorities

- Continue rewriting the department's Standard Operating Guidelines (SOG) manual.
 - Review of City Fire Code Enforcement
 - Implement revisions to Paid-on-Call response requirements.
 - Complete and submit grant applications.
 - Install dash camera systems in each apparatus
 - Implement the new Tower 36 apparatus and get members up to speed
 - Provide fire protection and life safety services for Rock the County on August 7–9.
-

9. Conclusion

July proved to be an exceptionally active month, driven primarily by severe weather and increased demand for emergency services. As population growth continues, call volume is rising steadily, placing additional demands on staffing and resources.

Mutual aid requests from neighboring agencies also continue to increase as many departments face paid-on-call staffing challenges.

Year-to-year comparisons show a significant upward trend—from 110 calls in June 2025 to 145 in June 2026 (31% increase), and YTD totals rising from 680 in 2025 to 818 in 2026 (20% increase).

The department participated in a multi-agency active shooter training scenario in Wayland, enhancing interoperability and preparedness.

Tower 36 has been delivered and is expected to be in service in early August.

Additional construction projects—Planet Fitness and Riverwalk Apartments—continue to receive weekly inspections.

Finally, the department looks forward to hosting the **Annual Pancake Breakfast on August 29 at 7:00 a.m.**, inviting the community to meet staff and view the new apparatus.

Respectfully Submitted,

Mark Jordan
Fire Chief
Hastings Fire Department
Office: 269-945-5384 ext. 3



*Join The
Hastings Fire
Department
for a*



Firefighter Pancake Breakfast



On the Saturday of Summerfest Weekend, August 29th 2026, come to the Hastings Fire Department from 7a-11a for breakfast served by the members of the Hastings Fire Department located at 110 E Mill Street in the City of Hastings.

Meet the members of the department and come see the apparatus/equipment housed at your local fire station while enjoying a family breakfast meal, served from our family to yours.



Library Director's Report - July 2026 August 3, 2026 Board Meeting

Highlights



Ken has been leading our 3D printing efforts, primarily handling patron print requests. Recently, we asked him to tackle a signing project to 3D print signs for the ends of our aisles that coordinate with the recently set new signs on top of the stacks. He has done a fantastic job designing the sign templates, and with content identified by Tess, he is now actively printing components for our new signage. For a few hundred dollars' worth of filament, we will soon have new signs to help guide patrons to the book sections they want.

HPL is part of the Barry County Community Health Improvement Plan (CHIP), spearheaded by the Barry-Eaton District Health Department. Part of our commitment was to create a Community Resource Center for brochures, flyers, and information local residents may need. This resource is now set next to the fireplace, and we are currently displaying 61

specific resource materials covering topics from finances to housing, food insecurity to child wellness, trauma to elder care, and more. All materials are provided by local organizations.



The new Summer Library Program ended on July 31, and overall was a success for the first year of the revamped program. See Erin's report for more details, but we saw 504 registrations, and as of July 30 had 194 completions and 755 entries for the prize drawings. A big thank you again to all of the community members and organizations who donated their time, prizes, and financial support to help make this a success.



Kirstin

In July we welcomed two new staff members. Kirstin is helping Marty with new item processing, as well as working some desk shifts and eventually assisting in the Michigan Room. Teresa replaced Kylie and is working desk shifts. Please welcome both when you see them.

I am also very excited to announce that we just offered the Marketing Coordinator position to a recent interviewee. He accepted and will start with us in early August. Stay tuned for more updates.



Teresa

Project Updates

Handicapped Parking: The Request for Proposal (RFP) was issued July 27, and a second Community Conversation is scheduled on August 6. A big thank you to Maggie Bayerl at The Ability Collective for partnering with us on this event.

Makerspace: The RFP for minor remodeling was issued on July 29 and equipment will be moving into the space in August.

Digitizing: Michigan Works student “intern” Graham has been busily scanning historical content, and though his first four weeks, just shy of 150 new files have been created. Content includes family histories, photographs, cemetery records, maps, and more. All of this will end up on the Barry County History Portal in the near future.

Training and Informational Webinars

Here is what the staff did in June:

- **How to Teach Tech to Adults Who Swear They Are Bad at Technology:** David attended this quite informative webinar to brush up on skills and techniques for Digital Literacy classes. Some is applicable to all staff when assisting patrons and will be shared at the October training day.
- **Teaming with Solutions: League of Women Voters and Library Collaborations to Empower Voters and Protect Democracy:** David attended this webinar and came away with some interesting ideas we hope to implement for community education for the upcoming mid-term elections.

Assistant Director Tess Allerding’s Report

I mentioned in my last board report that we had offered for two positions, Processing Assistant and Library Assistant, and were waiting for physicals and drug screens on the new hires. I am happy to report that our new Processing Assistant, Kirstin Brooks and our new Library Assistant, Teresa Kohn, both started the day after the last board meeting, on July 7th. I am Kirstin’s direct supervisor, and she has taking everything from the processing world in stride. She has already proven to be a

valuable member of the team, and we have seen an increase in the speed at which new items are made available to our patrons. Once she is a bit more settled in the processing realm, she will also get trained on desk duties, as she will eventually have weekly desk shifts assigned to her.

Regarding the grant from ALA to create handicap-accessible parking spaces, we have set another date for a second Community Conversation, as the one we held in June did not meet ALA's criteria. This Community Conversation will be held on Thursday, August 6th at 1 pm, and Board members are encouraged to attend! I am working with Maggie from The Ability Collective of Barry County to ensure that folks from our target audience will be able to attend, so we can get their input on the projects we have in the works for increasing accessibility.

The RFP for the concrete work to create the accessible parking spaces was put out on Monday, July 27th. I received a list of contacts from Hana at the City, as they recently had some concrete work done. The RFP was emailed to the five contractors who responded to the City's RFP for that work. The RFP has also been posted on the Library website and the City website. Quote will be opened on Friday, August 14th at 1 pm at the Library. Once we award the project, we should be ready to start construction!

Erin will have more information in her report, but I accompanied her to Kid's Day at the Barry County Fair this year, which was a lot of fun! The weather was gorgeous, we got to share all the Library has to offer with a wide variety of people, and I got myself a big cup of fries smothered in malt vinegar! Attending these outreach events is a testament to how important the work is that we do, and I'm excited to help with more outreach in the future.

Holiday Market vendor applications have been open since July 1, and will remain open until August 31st. As of this writing, we have 23 vendors and 32 booths on our roster, with a few applications that I have not had a chance to process yet. So far, we have a great mix of new and returning vendors. I'm looking forward to this year's event being a success!



Youth Librarian Erin Quada's Report

The Summer Library Program (SLP) wrapped up on July 31, though patrons had a few extra days to return paper logs and claim prizes. Here are the statistics from the summer, though these are not final. This year people earned points for each day that they read and additional points for attending programs. These points were then used to enter the drawings for the final prizes with participants able to enter into as many drawings as they wanted without going over their total accumulated points. At the time of this writing, we had 189 adult entries, 117 teen, 219 kids, and 96 littles. People really enjoyed being able to select more than one option for the drawing and spread their points out where others put all of their points into one prize.



Summer Reading Statistics 2026

	Total	Littles	Kids	Teen	Adult
Registrations	504	73	145	106	180
Active Readers	352	58	105	69	123
Completions	194	32	50	41	71

Youth Program Statistics 2026

	Total	June	July
Number of Youth Programs	62	31	31
Youth Program Attendance	1336	721	615

While overall participation in the reading challenge was down this year compared to last year, the number of active readers was about 5% higher, meaning that more people that signed up actually logged their reading. Program attendance was up this year, particularly with teens. We had a lot of positive responses to the programs that were offered, too!

Programs

We held some really great programs in July with very enthusiastic attendees. We partnered with the Barry County Commission on Aging to host the intergenerational Block Party early in the month. We offered ice cream, popsicles, and had yard games spread around the Thornapple Plaza. We



had around 120 people attend and everyone had a great time. Sydney Miller, from the COA, suggested we offer the same program again next year.

Other all ages events that we hosted included Pressed Flower Bookmarks and the Adventures Around Town Scavenger Hunt. I have found that people really enjoy that passive activities we have been offering- Great American Scavenger Hunt, Adventures Around Town Scavenger Hunt, Community Art Project- because of the flexibility it allows with their schedules.

Our teen programs continued to have great attendance with an average of 15 people per event. We hosted Stuffed Animal Taxidermy- turning plushies into mounted keepsakes- and Swordcraft- learning various types of swords and then designing and crafting their own. The excitement and enthusiasm were contagious and participants left with smiles.

Other events we hosted for kids included Unearth a Story: Fossils, Mr. Jim's Magic Show, and Journey Beneath Our Feet, and Bingo!: Wants vs. Needs with Thornapple Credit Union. Patron responses were wonderful and the presenters were also thrilled with how things went. We continued our regular programming as well with weekly storytimes and the monthly LEGO Club and Rockin' Tots.



Outreach

I had two outreach events this month: Kids Day at the Barry County Fair and Fun Friday at Pierce Cedar Creek Institute. Tess attended the fair with me and we provided a craft as well as information about the Library and some HPL swag. Over 450 kids circulated through the tent along with their caregivers. We were thankful for the cooler weather, as we were outside for three hours! At Pierce I provided a craft and information about the Library. There were three daycares present along with many families. I saw a lot of familiar faces from the Library and met several new families that were excited to learn about all we are offering for youth this fall.

Other tasks that Lake and I have been working on include some weeding of the youth collections to create space for more new books as well as to keep our collection looking fresh and orderly. I have been working with David to hire a new marketing coordinator- reviewing applications/resumes, conducting interviews, etc. Lake and I finalized our fall programming schedule and have been discussing projects for August when we have a little more time since we aren't doing programming. As this month started the new fiscal year, I have been working on book orders to support our strategic plan by offering more new books and a wider range of nonfiction.

I have been working with local graphic designer Ellie Matthai, the creator of our SLP graphics, to turn Lily- our frog statue- into a graphic we can use in marketing. She recently shared the final versions with us and we are so excited to start using the images.



Marketing and Programming Coordinator Barbara Haywood's Report

Programs:

July programs continued to attract both returning participants and new attendees, with several visitors expressing appreciation for the variety of educational opportunities available. Highlights include:

- **America250 Celebration Ice Cream Social with Friends Date: July 1 Attendance:** approximately 30 with 7 volunteers
 - Community members gathered to celebrate America250 with an informal ice cream social hosted in partnership with the Friends of the Library. The event provided an opportunity for attendees to socialize, celebrate the holiday week, and learn more about upcoming America250 programming. Friends of the HPL were able to advertise the upcoming Book Donation times, Book Sale and their September meeting. Limited attendance at the concert due to the extreme heat.
- **Air Dry Clay Wildflower Ornament Date: July 15 Attendance: 22**
 - Participants enjoyed a relaxed, self-guided craft program creating air-dry clay wildflower ornaments. Rather than a formal step-by-step class, attendees were provided with instructions and supplies before being encouraged to create at their own pace while visiting with others. The format fostered conversation and community connection and was well received. Attendance tracking through the library's event calendar was tested during the program, which provided a more streamlined record afterward, although managing registration, presenting, and attendance simultaneously proved somewhat challenging.
- **Belding Silk Mills Date: July 21 Attendance: 2**
 - Two attendees participated in this local history program exploring the story of the Belding Silk Mills. A couple who had not registered attended and repeatedly expressed their appreciation for the library offering this type of historical programming. They shared that they plan to attend future events, and staff provided information about registering for upcoming programs, including virtual home attendance options.



This photo captures a special full-circle moment. About 18 months ago, I welcomed this family to the community when their very first family stop was at the library to get cards for everyone. After helping their daughter find animal and dog books, I connected them with local 4-H clubs, and they joined the Barry County 4-H K-9 Klub and a general club with rabbits. At the fair, they shared how much the library helped them feel connected and begin building their place in the community. Seeing their young daughter proudly sharing her rabbit after the dog show with my 2-year-old grandson (his first chance to touch a live rabbit) is a wonderful reminder of how libraries help build lasting community connections.



Circulation Supervisor Chloe Lewis' Report

Management Training: On July 16, I attended the online Session Three of the Library of Michigan Management Cohort. I learned how to better manage my time, better prioritize tasks, managing my days and we were given some awesome resources to assist in time management!

New Hire Update: On July 7th, both of our new hires attended our monthly staff meeting on their first day, giving them the opportunity to meet the staff before beginning the onboarding process. The Assistant Director, Tess, will provide more details about Kirstin's onboarding in her report.

Teresa was hired as a Library Assistant, so I will provide an update on her progress. From the very beginning, Teresa has been a quick learner. In the four weeks she has been with us, she has nearly completed our online onboarding program. The only remaining items are those that require one-on-one review with me or other Sr. Staff.

She has spent time shadowing several staff members at either desks and has now completed multiple desk shifts independently. Overall, her onboarding has gone very smoothly, and she has been a wonderful addition to the team!

Updating Onboarding: While training new hires, it has been brought to my attention that much of our training and some of our internal documents have needed minor updates. So, I have been updating much along the way and finding replacement webinars for the webinars that have been taken down from perspective resources.

Humanity Scheduling System: Tess and I met with Humanity's team for our final Q&A session on July 13th, with the goal of introducing staff to our new scheduling software shortly afterward. However, following that meeting, additional questions came up, and I have had another meeting with their team to gain a better understanding of several of the software's features.

Throughout this transition, I have been maintaining both our current and new scheduling systems to ensure all staff have accurate and consistent schedules while we work through implementation.

Following my discussions with Humanity's team, we discovered that the scheduling templates from our previous software could not be edited or imported as expected. As a result, I am recreating our scheduling templates from scratch, which has taken more time than originally anticipated.

I am hopeful that we will be able to introduce the new scheduling software to staff and begin utilizing it fully in September.

Upcoming Programs and Events – August 2026

- 1, Saturday 9am: Friends of HPL Book Sale
- 3, Monday:
 - 10am: Crafting Passions
 - 4:30pm: Library Board Meeting
 - 6pm: Revolutionary War Patriots of South-Central Michigan (Virtual @ HPL)
- 4, Tuesday:
 - 12pm: Sanilac Petroglyphs (Virtual @ HPL)
 - 5pm: Mahjong
 - 5pm: Chess
 - 6pm: Future of Journalism & How People Get Their News
- 5, Wednesday:
 - 6:30pm: Writers Night
- 6, Thursday:
 - 12pm: Rooftop Garden Open Hour
 - 5pm: Movie Memories
- 10, Monday:
 - 10am: Crafting Passions
- 11, Tuesday:
 - 5pm: Mahjong
 - 5pm: Chess
- 12, Wednesday:
 - 6pm: Soldiers and Tactics of the Revolutionary War
- 13, Thursday:
 - 12pm: Rooftop Garden Open Hour
 - 5pm: Movie Memories
- 15, Saturday, 10am: Dungeons & Dragons and Warhammer
- 17, Monday:
 - 10am: Crafting Passions
- 18, Tuesday:

- 12pm: A Literary Legacy: Michigan's Carnegie Libraries (Virtual @ HPL)
- 5pm: Mahjong
- 5pm: Chess
- 5pm: Food Safety for Farmers and Produce Processors
- 19, Wednesday
 - 6pm: Introduction to Fencing
 - 6:30pm: Writers Night
- 20, Thursday:
 - 1pm: Novel Ideas Book Club
 - 4pm: Rooftop Garden Open Hour
 - 5pm: Movie Memories
- 22, Saturday:
 - 10:30am: Rockin' Tots
- 24, Monday:
 - 10am: Crafting Passions
 - 6pm: Surviving Generative AI in 2026
- 25, Tuesday:
 - 5pm: Mahjong
 - 5pm: Chess
 - 7pm: Trotters and Tribulations: Harness Racing in 19th Century Lexington and Kalamazoo (Virtual @ HPL)
- 26, Wednesday:
 - 2pm: Walk-in Tech Help
 - 5pm: Acoustic Jam
- 27, Thursday:
 - 4pm: Rooftop Garden Open Hour
 - 5pm: Movie Memories
- 31, Monday:
 - 10am: Crafting Passions
 - 6:30pm: Wetlands, Plant Ecology, and Seasonal Wild Harvests

CITY OF HASTINGS
 DETAIL REVENUES AND EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING JUNE 30, 2026
 100 % OF THE FISCAL YEAR HAS ELAPSED

FUND 271 - LIBRARY FUND

OPERATING REVENUES	Fund	THIS MONTH ACTUAL 30-Jun-26	THIS YEAR FISCAL YTD 30-Jun-26	REVISED BUDGET 2025-2026	THIS YEAR YTD % OF BUDGET	LAST YEAR FISCAL YTD 30-Jun-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	22,717	572,473	435,000	132%	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	817	11,127	8,100	137%	9,460	8,100	117%	9,460
271-100-651-000	NON-RESIDENT FEES	250	1,225	850	144%	1,900	850	224%	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	282	1,966	1,200	164%	1,491	1,200	124%	1,491
271-100-665-000	INTEREST EARNED ON DEP & INVST	1,379	22,186	10,000	222%	22,432	12,000	187%	22,432
271-100-667-000	FACILITY RENTALS	480	1,735	1,200	145%	1,475	1,100	134%	1,475
271-100-672-000	OTHER REVENUE	339	5,411	2,000	271%	3,149	4,000	79%	3,149
271-100-674-000	PRIVATE CONTRIBTNS & DONATIONS	7,678	48,854	18,000	271%	43,988	15,000	293%	43,988
271-100-674-010	BCF CONTRIBUTIONS	17,074	17,074	16,000	107%	17,074	16,000	107%	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		51,017	923,963	709,941	130%	794,126	673,516	118%	794,126

LIBRARY OPERATIONS	Fund	THIS MONTH ACTUAL 30-Jun-26	THIS YEAR FISCAL YTD 30-Jun-26	REVISED BUDGET 2025-2026	THIS YEAR YTD % OF BUDGET	LAST YEAR FISCAL YTD 30-Jun-25	REVISED BUDGET 2024-2025	LAST YEAR YTD % OF BUDGET	LAST YEAR FULL YEAR ACTUAL
271-790-702-000	FULL-TIME WAGES	9,032	113,072	113,880	99%	89,869	111,059	81%	109,815
271-790-703-000	ADMINISTRATR/SUPERVSR SALARIES	4,230	52,306	50,003	105%	75,534	74,913	101%	75,534
271-790-704-000	PART-TIME WAGES	10,201	117,881	114,977	103%	124,123	102,271	121%	113,623
271-790-704-010	PART-TIME WAGES- LIBRARY MAINT	-	6,780	7,560	90%	11,232	16,119	70%	11,844
271-790-709-000	SOCIAL SECURITY TAXES	1,818	22,491	21,910	103%	23,122	23,471	99%	23,891
271-790-712-000	CASH IN LIEU OF BENEFITS	369	4,800	2,400	200%	3,507	2,400	146%	3,507
271-790-713-000	OVERTIME	-	78	50	157%	133	50	267%	133
271-790-716-000	MERS DEFINED CONTRIBUTIONS	556	7,073	6,277	113%	5,914	4,997	118%	5,914
271-790-717-000	MERS DEFINED BENEFIT PLAN	-	-	-	0%	46,464	60,505	77%	46,464
271-790-717-010	MERS DEFINED BENEFIT HYBRID PLN	823	10,241	10,111	101%	7,511	6,108	123%	7,511
271-790-718-000	HEALTH INSURANCE - PREMIUMS	2,732	30,549	53,976	57%	42,702	55,340	77%	42,702
271-790-718-010	HEALTH INSURANCE - HSA	137	1,851	2,054	90%	2,700	-	0%	2,700
271-790-719-000	DENTAL INSURANCE PREMIUM	210	2,712	3,571	76%	3,180	3,503	91%	3,180
271-790-724-000	LIFE INSURANCE	38	451	510	88%	465	485	96%	465
271-790-751-000	PROCESSING SUPPLIES	-	1,674	1,400	120%	938	1,400	67%	938
271-790-756-000	REPAIR & MAINTENANCE SUPPLIES	-	238	350	68%	119	350	34%	119
271-790-760-000	MAINTENANCE SUPPLS - CUSTODIAL	-	633	438	145%	706	350	202%	706
271-790-761-000	BUILDING SUPPLIES	132	1,335	1,650	81%	2,481	1,500	165%	2,497
271-790-762-000	WELLNESS/MEDICAL SUPPLIES	-	7	275	3%	357	225	159%	357

CITY OF HASTINGS
 DETAIL REVENUES AND EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING JUNE 30, 2026
 100 % OF THE FISCAL YEAR HAS ELAPSED

FUND 271 - LIBRARY FUND

LIBRARY OPERATIONS	Fund	THIS MONTH ACTUAL 30-Jun-26	THIS YEAR FISCAL YTD 30-Jun-26	REVISED BUDGET 2025-2026	THIS YEAR YTD % OF BUDGET	LAST YEAR FISCAL YTD 30-Jun-25	REVISED BUDGET 2024-2025	LAST YEAR YTD % OF BUDGET	LAST YEAR FULL YEAR ACTUAL
271-790-765-000	SMALL TOOLS	-	43	-	0%	26	-	0%	26
271-790-766-000	DISPOSABLE TECHNOLOGY	130	845	1,750	48%	1,646	1,300	127%	1,800
271-790-767-000	CLOTHING	-	589	400	147%	888	175	508%	888
271-790-770-000	PROGRAMMING SUPPLIES	1,831	4,401	3,250	135%	3,616	2,750	131%	3,969
271-790-771-000	MAKERSPACE SUPPLIES	100	508	-	0%	-	-	0%	-
271-790-772-000	PROMOTIONS SUPPLIES	-	-	300	0%	302	300	101%	302
271-790-777-000	OFFICE SUPPLIES	53	713	850	84%	981	1,350	73%	1,091
271-790-778-000	PAPER	-	510	580	88%	570	400	142%	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	385	8,060	7,788	103%	6,199	7,245	86%	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	733	1,450	1,500	97%	686	1,200	57%	686
271-790-806-000	LEGAL SERVICES	2,060	9,166	500	1833%	9,459	500	1892%	9,758
271-790-809-000	CONTRACTED IT SERVICES	1,200	14,650	14,400	102%	13,200	14,400	92%	14,400
271-790-812-000	HR CONTRACTED SERVICES-EAP	-	340	350	97%	709	350	203%	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	-	8,780	8,603	102%	8,599	7,953	108%	8,599
271-790-823-000	OTHER CONSULTING SERVICES	4,397	15,453	1,750	883%	2,118	350	605%	2,118
271-790-825-000	LATE/SERVICE FEES	-	11	-	0%	-	25	0%	-
271-790-829-000	CUSTODIAL/CLEANING SERVICES	2,350	13,133	10,920	120%	2,962	-	0%	2,962
271-790-850-000	TELEPHONE	584	6,770	5,540	122%	5,722	5,485	104%	6,023
271-790-851-000	MAIL/POSTAGE	-	312	250	125%	472	225	210%	472
271-790-852-000	INTERNET/TELECOMM SERVICES	965	6,693	7,019	95%	7,019	7,020	100%	7,019
271-790-861-000	TRANSPORTATION - MILEAGE REIMB	-	558	940	59%	175	750	23%	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	500	750	2,000	38%	885	2,500	35%	885
271-790-890-000	ILS FEES	-	12,276	14,180	87%	11,855	14,080	84%	11,855
271-790-891-000	LICENSES AND FEES	-	886	860	103%	510	1,905	27%	510
271-790-892-000	SOFTWARE LICENSES	56	1,426	1,905	75%	1,922	680	283%	1,922
271-790-895-000	REGISTRATION FEES/ANNUAL CERT	-	68	-	0%	-	-	0%	-
271-790-900-000	PRINTING AND PUBLISHING	-	225	730	31%	397	220	181%	397
271-790-906-000	PROMOTIONS/MARKETING	-	504	500	101%	900	100	900%	900
271-790-909-000	TRAINING	66	195	600	33%	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

CITY OF HASTINGS
 DETAIL REVENUES AND EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 12 MONTHS ENDING JUNE 30, 2026
 100 % OF THE FISCAL YEAR HAS ELAPSED

FUND 271 - LIBRARY FUND

LIBRARY OPERATIONS	Fund	THIS MONTH ACTUAL 30-Jun-26	THIS YEAR FISCAL YTD 30-Jun-26	REVISED BUDGET 2025-2026	THIS YEAR YTD % OF BUDGET	LAST YEAR FISCAL YTD 30-Jun-25	REVISED BUDGET 2024-2025	LAST YEAR YTD % OF BUDGET	LAST YEAR FULL ACTUAL
271-790-918-000	WATER/SEWER	-	-	5,500	0%	5,389	5,000	108%	5,389
271-790-918-590	SEWER	267	3,801	-	0%	-	-	0%	-
271-790-918-591	WATER	178	2,123	-	0%	-	-	0%	-
271-790-919-000	WASTE DISPOSAL	66	682	602	113%	601	350	172%	601
271-790-920-000	ELECTRIC	2,084	28,619	28,035	102%	26,927	26,700	101%	26,927
271-790-921-000	NATURAL GAS	309	7,249	5,500	132%	6,570	3,000	219%	6,570
271-790-929-000	GROUPS REPAIR AND MAINTENANCE	-	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	-	13,291	6,150	216%	48,959	51,950	94%	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 AGREEMENTS	-	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%	1,409	960	147%	1,409
271-790-950-000	COLLECTION SERVICES	20	197	300	66%	266	340	78%	286
271-790-955-000	MISCELLANEOUS	-	120	-	0%	-	-	0%	-
271-790-962-000	LOST/DAMAGED MATERIALS FEES	-	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-DEPRECIABLE	-	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%	-	-	0%	-
271-790-980-010	EQUIPMENT/FURNITURE - NON-DEPR	3,249	11,182	3,400	329%	8,794	450	1954%	8,794
271-790-982-000	COLLECTION MATERIALS - BOOKS	2,135	21,122	17,000	124%	19,724	17,000	116%	21,028
271-790-982-010	COLLECTION MATERIALS - A/V	113	2,118	2,250	94%	961	2,250	43%	1,032
271-790-982-020	COLLECTION MATS - BEYOND BOOKS	155	3,445	1,000	344%	1,139	1,250	91%	1,146
TOTAL LIBRARY OPERATIONS		54,263	682,545	713,969	96%	696,821	706,799	99%	712,956
TOTAL EXPENDITURES & OUT TRANSFERS		54,263	682,545	713,969	96%	696,821	706,799	99%	712,956
TOTAL REVENUE & INCOMING TRANSFERS		51,017	923,963	709,941	130%	794,126	673,516	118%	794,126
NET REVENUES OVER EXPENDITURES		(3,246)	241,418	(4,028)		97,304	(33,283)		81,169

June 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
271-100-583-000	CONTRIBUTIONS FROM OTHR TWN SHP	22,717	572,473	435,000	132%	Income far exceeded forecast; next fiscal is forecast higher
271-100-649-000	PRINTING/FAX FEES	817	11,127	8,100	137%	over budget primarily due to Princh income

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
271-790-703-000	ADMINISTRATR/SUPERVSR SALARIES	4,230	52,306	50,003	105%	Forecast failed to account for Director raise after Master's completion
271-790-712-000	CASH IN LIEU OF BENEFITS	369	4,800	2,400	200%	City forecst didn't account for 2 staff in this line item
271-790-716-000	MERS DEFINED CONTRIBUTIONS	556	7,073	6,277	113%	City forecast slightly off
271-790-770-000	PROGRAMMING SUPPLIES	1,831	4,401	3,250	135%	High due to increased spend covered by donations
271-790-806-000	LEGAL SERVICES	2,060	9,166	500	1833%	windows
271-790-823-000	OTHER CONSULTING SERVICES	4,397	15,453	1,750	883%	windows
271-790-829-000	CUSTODIAL/CLEANING SERVICES	2,350	13,133	10,920	120%	higher than forecasst due to bathroom floor cleaning in winter
271-790-850-000	TELEPHONE	584	6,770	5,540	122%	higher due to POTS phones cost increase
271-790-980-010	EQUIPMENT/FURNITURE - NON-DEPR	3,249	11,182	3,400	329%	\$2,884 for reupholstered chairs, covered by donation
271-790-982-000	COLLECTION MATERIALS - BOOKS	2,135	21,122	17,000	124%	over budget due to donations
271-790-982-020	COLLECTION MATS - BEYOND BOOKS	155	3,445	1,000	344%	over budget due to donations

Account Name	Vendor/Category	Amount	Total	Notes
Salaries & Wages			\$ 23,832.48	
Social Security Taxes			\$ 1,817.54	
Fringe Benefits			\$ 4,496.03	
Total Wages and Benefits:			\$ 30,146.05	
Supplies			\$ 2,116.50	
	Makerspace	\$ 99.94		filament
	Building/Repair/Maint	\$ 132.13		
	Programming	\$ 1,831.35		Summer Library Program supplies/prizes
	Office	\$ 53.08		
Collection Materials - Books			\$ 2,135.43	
	Brodart	\$ 612.05		
	Amazon	\$ 1,410.58		
	Cengage Large Print	\$ 112.80		
Collection Materials - AV			\$ 112.71	
Collection Materials - Library of Things			\$ 154.95	misc
Utilities			\$ 4,452.43	
	City - water	\$ 177.64		
	City - sewer	\$ 267.24		
	Consumers - electric	\$ 2,084.13		
	Consumers - natural gas	\$ 308.56		
	MEI Internet	\$ 504.95		
	MEI Phones	\$ 201.44		
	Fusion Land Lines	\$ 382.28		
	Mobile Beacon (Hotspots)	\$ 459.98		2 new hotspots' service and 2 renewals
	Granger Waste Services	\$ 66.21		recycling
Contracted IT Services			\$ 1,200.00	
	Clark Technical Services	\$ 1,200.00		monthly IT
Disposable Technology			\$ 129.98	
Software Subscriptions			\$ 385.48	
	Duo	\$ 30.00		Monthly Duo 2-factor authentication for VPN (2FA)
	LLC	\$ 355.48		Wowbrary through Lakeland
Software Licenses			\$ 55.50	Email SSL Renewal
Equipment/Furniture - non-depreciable			\$ 3,248.56	
	Amazon	\$ 49.99		Patio umbrella base
				Wi-Fi & fireplace furniture reupholstering; covered by donation
	Brass Tack	\$ 2,884.20		
	Progressive Graphics	\$ 130.00		Signs for 2nd floor
				Standing desk and 2 mats (Processor and volunteer); covered by donation
	Amazon	\$ 184.37		
Custodial/Cleaning Services	Key Cleaning		\$ 2,350.00	
Legal Services			\$ 2,060.00	city attorney for windows
Consulting Services			\$ 4,396.50	
	dbHMS	\$ 3,847.50		window consultant
	Elite Fund	\$ 549.00		eRate consultant for Class 2 contracts
Professional Services			\$ 733.31	Digitizing census microfilm; covered by donation
Speakers & Performers			\$ 500.00	SLP Programs
Conf/wkshop, Profess. Dev, Training			\$ 65.90	
	Mileage	\$ 65.90		Chloe Management cohort in Lansing
Collection Services			\$ 19.70	
Total Invoices (without wages & benefits):			\$ 24,116.95	

CITY OF HASTINGS

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BALANCE SHEET AS OF JUNE 30, 2026

FUND 271 - LIBRARY FUND

		FISCAL YTD 30-JUN-26	FISCAL YTD 30-JUN-25
ASSETS			
271-000-001-001	CHECKING ACCOUNT - COMMON CASH	228,033.15	24,386.57
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	64,466.39	62,190.67
271-000-017-050	INVESTMENTS - MI CLASS POOLED	542,661.50	522,751.40
	TOTAL ASSETS	835,629.04	610,296.64
LIABILITIES AND FUND BALANCE			
LIABILITIES			
271-000-202-000	ACCOUNTS PAYABLE	7,040.75	5,307.63
271-000-255-000	SECURITY DEPOSITS PAYABLE	50.00	.00
271-000-257-000	ACCRUED WAGES PAYABLE	.00	10,827.62
	TOTAL LIABILITIES	7,090.75	16,135.25
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	234,376.90	81,169.15
	TOTAL FUND BALANCE	828,538.29	594,161.39
	TOTAL LIABILITIES AND FUND BALANCE	835,629.04	610,296.64



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

Fund Statement: 7/1/2026 through 7/30/2026

Beginning Fund Balance		566,512.61
Revenue		
4110 Dividends		0.00
Expenses		
Total Change In Fund Balance		0.00
Ending Fund Balance		566,512.61
3000 Current Spending		19,186.23
3005 Spendable Contributions		26,122.71
3010 Investment Earnings		116,387.94
3020 NonSpendable		404,815.73
Gift Summary		
Donor:	Date:	
Grant Summry		
Grantee:	Date:	Amount:
[G/L Account No.] [Akoya Memo]	[Posting Date]	0.00
Other Expense Summry		
Vendor:	Date:	Amount:



2025/2026 Year-end Financial Summary

August 3, 2026

Library Board of Trustees Meeting

The City's Finance team is still finalizing year-end numbers, but after seeing preliminary figures, I am not expecting any further significant changes. Below is a recap of where the Library ended the year, with final details to be presented after receipt from the City.

Summary

Pending final numbers, the Library's revenue exceeded expenses in fiscal 2025/2026, with a forecasted \$234,000 to be added to the Fund Balance. This large number is in part due to not yet issuing the final \$60,000 payment for window installation, significantly higher than expected revenue received from the townships, \$20,000 in grant funding received with expenses to be incurred in the 2026/2027 fiscal year, and private donations of over \$48,000 against a \$20,000 forecast..

The Fund Balance now stands at \$835,629, from which roof repair funding of \$250-\$300,000 may be needed in the next few years. That will leave a healthy balance that more than covers the recommended 6 months of expenses we retain for emergencies. Further Strategic Planning focused projects could leverage some of this balance in the short term.

It is also worth noting that this significant increase in the balance will yield additional interest in the next few years which may help offset rising expenses such as payroll and utilities.

See below for additional details on key categories, but the end result for the year was a 130% increase in revenue vs. only spending 97% of the expense budget. This will vary year by year, but this savings is of significant benefit as we prepare for future capital projects and building improvements, as well as working through the Strategic Plan to improve long-term financial sustainability.

Revenue

Several categories significantly exceeded the forecasted budget:

Fund	THIS YEAR FISCAL YTD 30-Jun-26	REVISED BUDGET 2025-2026	THIS YEAR YTD % OF BUDGET
STATE AID	14,680	13,500	109%
CONTRIBUTIONS FROM OTHR TWNSHP	572,473	435,000	132%
GENERAL GRANTS - OTHER	22,090	-	0%
PRINTING/FAX FEES	11,127	8,100	137%



NON-RESIDENT FEES	1,225	850	144%
OVERDUE FINES	1,966	1,200	164%
INTEREST EARNED ON DEP & INVST	22,186	10,000	222%
FACILITY RENTALS	1,735	1,200	145%
OTHER REVENUE	5,411	2,000	271%
PRIVATE CONTRIBTNS & DONATIONS	48,854	18,000	271%

- Township income has historically been challenging to predict and \$572,000 far exceeded any expectations.
- \$20,000 in grants from the American Library Association were received, but the expenses will be in 2026/2027 for accessible parking installation.
- Printing exceeded forecast due to increased usage of Princh by patrons paying with credit cards.
- Non-resident, overdue fines fees, and facility rentals all exceeded forecast and are difficult to predict.
- Interest earned far exceed the City's forecast.
- Other revenue exceeded forecast due to increased dividend earnings from Riverside Energy Michigan, likely caused by increased oil and energy costs.
- Private Donations were offset by expenses in many cases, but nearly \$13,000 ended up in the Fund Balance.

Expenses

Payroll & Benefits

Some categories exceeded budget, while others were under, with a net spend of 96% of budget. All benefit categories are City forecasts, with unknow increases during benefit enrollment and potential benefit provider changes halfway through the year in January.

Fund	THIS YEAR FISCAL YTD 30-Jun-26	REVISED BUDGET 2025-2026	THIS YEAR YTD % OF BUDGET
FULL-TIME WAGES	113,072	113,880	99%
ADMINISTRATR/SUPERVSR SALARIES	52,306	50,003	105%
PART-TIME WAGES	117,881	114,977	103%
PART-TIME WAGES- LIBRARY MAINT	6,780	7,560	90%
SOCIAL SECURITY TAXES	22,491	21,910	103%
CASH IN LIEU OF BENEFITS	4,800	2,400	200%
OVERTIME	78	50	157%
MERS DEFINED CONTRIBUTIONS	7,073	6,277	113%
MERS DEFINID BENEFIT HYBRID PLN	10,241	10,111	101%
HEALTH INSURANCE - PREMIUMS	30,549	53,976	57%



HEALTH INSURANCE - HSA	1,851	2,054	90%
DENTAL INSURANCE PREMIUM	2,712	3,571	76%
LIFE INSURANCE	451	510	88%
TOTAL	370,284	387,279	96%

Unplanned Expenses

Ignoring categories with small dollar amounts over budget, regardless of the percentage spent, a number of expenses were incurred that led to significant spends over budget that were not offset by donations:

Fund	THIS YEAR FISCAL YTD 30-Jun-26	REVISED BUDGET 2025-2026	THIS YEAR YTD % OF BUDGET
LEGAL SERVICES	9,901	500	1980%
OTHER CONSULTING SERVICES	15,453	1,750	883%
CUSTODIAL/CLEANING SERVICES	15,283	10,920	140%
TELEPHONE	6,770	5,540	122%
NATURAL GAS	7,249	5,500	132%
BUILDING REPAIR & MAINTENANCE	13,490	6,150	219%

- Legal Services and most of Other Consulting are related to the ongoing window work.
- Cleaning Services came in higher than initially budgeted due to a slight cost increase and additional cost for bathroom floor cleaning in the winter months.
- Telephone was due to increased costs for three POTS lines servicing the elevator, security system, and FAX.
- Building Repair is primarily related to unplanned expenses for multiple lock repairs, security system repair, Community Room divider wall repairs, roof repair, fire suppression system updates per code, and HVAC repairs.



Increased Expense Due to Donations and Grants

Several categories were more significantly overspent due to donations and grants enabling additional, unplanned purchases:

Fund	THIS YEAR FISCAL YTD 30-Jun-26	REVISED BUDGET 2025-2026	THIS YEAR YTD % OF BUDGET
PROGRAMMING SUPPLIES	4,411	3,250	136%
WEBSITE	2,163	1,113	194%
BLDG & BLDG IMP - NON-DEPRECBL	17,952	-	0%
EQUIPMENT/FURNITURE - NON-DEPR	11,214	3,400	330%
COLLECTION MATERIALS - BOOKS	21,172	17,000	125%
COLLECTION MATS - BEYOND BOOKS	3,531	1,000	353%

- Programming is generously supported by community donations and the Friends of HPL. Summer Library Program expenses for the bulk of programing costs as listed.
- Website expense increased through the addition of the \$1,800 ReciteMe accessibility toolbar to the site, offset by a donation and a BCF Belonging in Barry grant.
- Building Improvements included \$14,000 for new automatic doors on the downstairs bathrooms offset by donations, as well as \$3,700 for the new water bottle filling station paid for with donations and a mini-grant from the Barry County Materials Management Planning Committee.
- Equipment and Furniture included, among other things, \$2,800 in reupholstering costs, \$1,000 in equipment and furniture for the rooftop community garden, \$1,000 for a light table and accessories in children's, and \$520 for phone charging stations. All were offset by patron donations.
- Both Books and Beyond Books (Library of Things) over spent due to donations.

We managed to absorb unplanned expenses and still accomplished a great deal this fiscal year, all while remaining well within budget. Please let me know of any questions or concerns.

Respectfully,

David Edelman
Library Director

City of Hastings PRIMARY ELECTION TUESDAY, AUGUST 4, 2026

	Ward 1	Ward 2	Ward 3	Ward 4	CITY TOTAL
Voter Participation					
Registered Voters	1,528	1,709	1,482	1,567	6,286
Ballots Cast	492	359	334	502	1,687
	32.20%	21.01%	22.54%	32.04%	26.84%

REPUBLICAN

	Ward 1	Ward 2	Ward 3	Ward 4	CITY TOTAL	
Governor						
Cox	34	23	21	38	116	16.00%
James	92	72	69	92	325	44.83%
Johnson	81	61	55	69	266	36.69%
Nesbitt	9	2	2	4	17	2.34%
Write-Ins	1	0	0	0	1	0.14%

	Ward 1	Ward 2	Ward 3	Ward 4	CITY TOTAL	
Senator						
Rogers	209	153	142	195	699	99.71%
Write-Ins	2	0	0	0	2	0.29%

	Ward 1	Ward 2	Ward 3	Ward 4	CITY TOTAL	
Representative 2nd District						
Moolenaar	202	148	139	188	677	99.56%
Write-Ins	2	1	0	0	3	0.44%

	Ward 1	Ward 2	Ward 3	Ward 4	CITY TOTAL	
State Senator 18th District						
Albert	204	150	138	190	682	99.71%
Write-Ins	2	0	0	0	2	0.29%

	Ward 1	Ward 2	Ward 3	Ward 4	CITY TOTAL	
Representative in State Leg 78th District						
Frewen	28	15	14	25	82	11.60%
Hudson	29	29	27	23	108	15.28%
Pilar	22	14	23	22	81	11.46%
Strong	133	96	81	123	433	61.24%
Write-Ins	1	0	1	1	3	1.58%

Party Precinct Delegate

Ward 1

Rocha	196				196	100.00%
Write-Ins	0				0	0.00%

Ward 2

Hudson		144			144	98.63%
Write-Ins		2			2	1.37%

Ward 4

Corey, Corissa				69	69	20.72%
Corey, Zackery				85	85	25.53%
McLean				87	87	26.13%
Schilz				91	91	27.33%
Write-Ins				1	1	0.30%

DEMOCRATIC

Governor	Ward 1	Ward 2	Ward 3	Ward 4	CITY TOTAL	
Benson	232	173	143	245	793	86.20%
Swanson	27	17	34	44	122	13.26%
Write-Ins	2	2	1	0	5	0.54%

US Senator	Ward 1	Ward 2	Ward 3	Ward 4	CITY TOTAL	
El-Sayed	103	113	109	144	469	50.54%
McMorrow	17	4	6	13	40	4.31%
Stevens	143	79	66	131	419	45.15%
Write-Ins	0	0	0	0	0	0.00%

Representative 2nd District	Ward 1	Ward 2	Ward 3	Ward 4	CITY TOTAL	
Ambrose	99	68	79	123	369	43.88%
Hill	108	89	50	106	353	41.97%
Welford	27	18	34	32	111	13.20%
Write-Ins	1	3	2	2	8	0.95%

State Senator 18th District	Ward 1	Ward 2	Ward 3	Ward 4	CITY TOTAL	
Pennock	238	173	156	259	826	98.69%
Write-Ins	2	3	4	2	11	1.31%

Rep in 78th District	Ward 1	Ward 2	Ward 3	Ward 4	CITY TOTAL	
Gross	240	176	158	260	834	98.70%
Write-Ins	2	4	3	2	11	1.30%

Party Precinct Delegate

Ward 1

Josh Winkelstein	218				218	99.09%
Write-Ins	2				2	0.91%

Ward 4

Colgen				236	236	98.74%
Write-Ins				3	3	1.26%

PROPOSAL

NONE ON THE BALLOT

NONPARTISAN

NONE ON THE BALLOT

City of Hastings PRIMARY ELECTION TUESDAY, AUGUST 4, 2026

Voter Participation	Ward 1	Ward 2	Ward 3	Ward 4	CITY TOTAL
Registered Voters	1,528	1,709	1,482	1,567	6,286
<i>Ballots Cast</i>					
Early Voting	30	15	27	23	95
In Person	186	179	184	198	747
Absent Voter	276	165	123	281	845
Total	492	359	334	502	1,687

Voter Participation %	Ward 1	Ward 2	Ward 3	Ward 4	CITY TOTAL
Early Voting	1.96%	0.88%	1.82%	1.47%	1.51%
In Person	12.17%	10.47%	12.42%	12.64%	11.88%
Absent Voter	18.06%	9.65%	8.30%	17.93%	13.44%
Total	32.20%	21.01%	22.54%	32.04%	26.84%

Hastings Public Library Board of Trustees
DRAFT Minutes
Date: August 3, 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 4:30 p.m.

- Board members present: Jane Cybulski, Kelli Newberry, Amanda Mattson, Ellyn Main, Ann Devroy, Rebecca Lectka, Sam Cale, and Carol Dwyer, and Cloe Oliver.
- Also present was David Edelman and Tess Allering.

2. AGENDA:

3. MINUTES: Cloe Oliver motioned to approve the July 6, 2026, minutes, seconded by Ann Devroy. Motion approved.

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

5. FINANCIALS:

- a. June invoices and Budget Report: Carol Dwyer motioned to approve the financials, seconded by Cloe Oliver. Motion approved.
- b. July Endowment Statement Review
- c. End of Year Summary

6. LIBRARY DIRECTOR REPORTS

- a. July 2026
- b. June 2026 Infographic

7. COMMITTEES

- a. Budget and Finance –
- b. Building and Grounds -
- c. Policy – set a meeting for September 14, 2026, 3:30 p.m.
- d. Personnel -
- e. Marketing-
- f. Endowment-

8. UNFINISHED BUSINESS:

- a. Ann Devroy motioned to table this discussion until the next meeting, seconded by Rebecca Lectka. Motion Approved. Discuss how to use spendable endowment funds of ~\$28234.00

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.”

2. Withdraw it for current library expenses.
3. Shift it to the Capital Fund.

9. NEW BUSINESS:

- a. Handicap Parking Update – RFP has been issued and a community meeting has been scheduled.
- b. Library Open House – September 15, 2026, 5-7p.m. – to showcase what the Library has to offer.

10. PUBLIC COMMENT

11. BOARD MEMBER COMMENTS

12. NEXT MEETING Next board meeting on Monday, August 31, 2026, at 4:30 p.m.

13. ADJOURNMENT: Meeting was adjourned at 5:07 p.m.