City of Hart, Michigan
H.E.A.R.T. BOARD

November 12th, 2026, 2:00 PM
Hart City Hall Community Center, 407 State Street, Hart, Michigan

AGENDA

1) **Call to Order**
   a) Roll Call (Catalina Burillo, Sue Payne, Maria Rosas, Hannah Juhl, Noble Graham-Lattin, Andrew Mullen, Dean Hodges, Lisa Clark, Emily Sigler, Rolando Salgado, Kaitlyn Yonker)
2) **Approval of Agenda**
3) **Public Comment**
4) **Member Comments**
   a) Please give us a 30 second update on the industry you represent
5) **October Minutes**
6) **October Financials**

7) **Action Items:** ***(See attachments)***

8) **Updates/Discussion/Ongoing Items**
   a) Committee Updates
   b) The Starting Block

9) **Events**
   a) Annual Lighted Christmas Parade- Friday November 27th
   b) Small Business Saturday- Saturday November 28th
   c) Frozen Tinman Outing- Saturday January 30th
   d) Winterfest - Saturday February 6th
   e) Holiday decorating volunteers needed November 19th

10) **Staff Report**
11) **Member comments**
12) **Next Regular Meeting** Wednesday, December 9th at 2pm
13) **Adjournment**

CITY OF HART
407 S. STATE ST.
HART, MI 49420
Hart Economic and Redevelopment Team (H.E.A.R.T.)
October 14th, 2026

1) **Call to Order**
   Andrew called the meeting to order at 2:03 pm.
   a) **Roll Call**
      - **Members present**: Catalina Burillo, Maria Rosas, Noble Graham-Lattin (late), Andrew Mullen, Dean Hodges, Lisa Clark, Emily Sigler, Rolando Salgado
      - **Members Absent**: Sue Payne, Hannah Juhl
      - **Also Present:** Lindsay Brown, Kaitlin Yonker
2) **Approval of Agenda** – Motion by Catalina, supported by Ro to approve the agenda. Motion carried.
3) **Public Comments** – Maria commenting as public. She stated she really loves the new firepit downtown but was led to believe it would only be able to be used during social district hours. Currently you can turn it on at any hour. People are staying and using the firepit after the social district ends at 11:00 PM.
4) **Member Comments**- Cataline did not have anything to report, Maria is changing store hours to winter hours starting November 1st. They are busier now than they were this summer with apple workers. Kaitlyn has been in her new position about 2 weeks and getting everything situated. Dean has nothing to report. Lisa wanted to give kudos to Lindsay for the ArtWalk event and to Hannah for the new coffee drink she had. Ro and Emily finished a commercial for a large company two weeks ago in Silver Lake. Great community support they said. Andrew reported IT is a disaster right now between AI and data centers making everything more expensive and dangerous.
5) **September Minutes** – Motion by Lisa, support by Maria to approve the minutes. Motion carried.
6) **September Financials** – File as presented
7) **Action Items** –
   a) Motion by Catalina to approve new board member application for Kaitlyn Yonker representing the Hart/Silver Lake Chamber of Commerce. Supported by Ro. Ayes- 7 Nays-0 Absent-3 Motion carried.
8) **Updates/Discussion Items**
   a) Small business survey was sent to all members to look over and suggest changes if needed. Final survey is done and will be sent out to all businesses in Hart next week by Lindsay. Marketing committee discussed not making a pamphlet for advertising due to the launch of the new website. It was decided it would still be beneficial to continue creating. The new website will be launching at the end of November. Christmas committee update from Lindsay. They are supposed to be hanging lights at the fairgrounds on Sunday.

9) **Events**
   a) Downtown Trick or Treating- Saturday October 31st 3-5PM
   b) City-wide trick or treating- Saturday October 31st 6-8 PM
   c) Annual Lighted Christmas Parade- Friday November 27th
   d) Small Business Saturday- Saturday November 28th
   e) Frozen Tinman Outing- Tentative date Saturday January 30th
   f) Annual Winterfest Downtown Hart Saturday February 6th

10) Staff Report- Linsday's report was read sharing update on mosaic mural. Community Foundation grant we applied for has been awarded to us for $5000.00 but has not been announced to the public yet. TIFA will also be contributing $1500.00 towards the mural. Any tiles not sold by Friday October 16th will be donated to the

Oceana County Council on Aging to be painted by the seniors. Once we get all the tiles back Lindsay will set a grand reveal date and let everyone know. Currently working on MACC grant submission for Music on the Commons. Thinking ahead to the Frozen Tinman this years focus for raising funds should either be listed as all future City of Hart events or narrowed to Hart Sparks. After discussion Lisa made a motion to focus donation funds for Frozen Tinman to Hart Sparks. Ro supported motion. All in favor, motion carries.

11) Member comments- Catalina brought up Dale & Gail's and said she spoke to Gail recently and stated whoever purchases it she would love for it to be kept similar. The board has discussed ways to preserve the building in the past. Andrew sent out several emails to several Michigan actors/musicians and has had zero response from any of them.

12) Next Regular Meeting Wednesday, November 11th at 2pm.

13) Motion by Catalina to adjourn meeting. Supported by Ro. Meeting adjourned at 2:40 PM.

Respectfully Submitted,
Lindsay Brown

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COLUMBUS OH 43216-1558

Huntington

CITY OF HART
H.E.A.R.T
407 S STATE ST
HART MI 49420-1259

Have a Question or Concern?

Stop by your nearest Huntington office or contact us at:

1-800-480-2001

www.huntington.com/businessresources

Huntington PublicFund Business Interest Checking — *Account: -------1437*

Statement Activity From: 10/01/26 to 10/31/26

Days in Statement Period	31
Average Ledger Balance*	25,307.68
Average Collected Balance*	25,118.00

* The above balances correspond to the service charge cycle for this account.

Beginning Balance	**$22,111.11**
Credits (+)	**6,710.26**
Regular Deposits	6,245.00
Electronic Deposits	445.00
Interest Earned	20.26
Debits (-)	**954.94**
Regular Checks Paid	806.95
Electronic Withdrawals	147.99
Total Service Charges (-)	**0.00**
Ending Balance	**$27,866.43**

Average Percentage Yield Earned this period 0.953%

Deposits (+) — *Account:-------1437*

Date	Amount	Serial #	Type	Date	Amount	Serial #	Type
10/09	685.00	170678190	Brch/ATM	10/15	125.00	170678191	Brch/ATM
10/09	50.00		Remote	10/23	200.00		Remote
10/15	5,080.00		Remote	10/23	105.00	182978988	Brch/ATM

Grant & mural tile purchases

Other Credits (+) — *Account:-------1437*

Date	Amount	Description
10/05	85.00	Zeffy US Zeffy US ST-E7E8P9R3N9R1
10/13	225.00	Zeffy US Zeffy US ST-N5J1O4C6P6Z7
10/19	135.00	Zeffy US Zeffy US ST-A7Q1F2I8Z8X0
10/30	20.26	INTEREST PAYMENT

> mural tile purchases

Checks (-) — *Account:-------1437*

Date	Amount	Check #	Date	Amount	Check #
10/13	200.00	1135 Music on Common	10/19	306.95	1140
10/06	300.00	1139* Artwalk band			

mural construction material

(*) Indicates the prior sequentially numbered check(s) may have 1) been voided by you 2) not yet been presented 3) appeared on a previous statement or 4) been included in a list of checks.

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Other Debits (-)

Account:-------1437

Date	Amount	Description
10/20	147.99	HUNTINGTON CARD AUTO PYMT 261019 XXXXXXXXXXX3161 Social District Stickers

Service Charge Summary

Account:-------1437

Previous Month Service Charges (-)	**$0.00**
Total Service Charges (-)	**$0.00**

Balance Activity

Account:-------1437

Date	Balance	Date	Balance	Date	Balance
09/30	22,111.11	10/13	22,656.11	10/23	27,846.17
10/05	22,196.11	10/15	27,861.11	10/30	27,866.43
10/06	21,896.11	10/19	27,689.16		
10/09	22,631.11	10/20	27,541.17		

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1. Tell us your name, your business's name (if appropriate) and the Huntington account number (if any).
2. Describe the error or the transaction you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
3. Tell us the dollar amount of the suspected error. We will investigate your complaint or question and will correct any error promptly.

Verification of Electronic Deposits If you authorized someone to make regular electronic fund transfers of money to your account at least once every sixty days, you can find out whether or not the deposit has been received by us, call either 1-614-480-2001 or call toll free 1-800-480-2001.

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Activity Summary

THIRD-PARTY FUNDS (In Custody at Goldman Sachs & Co. LLC)

INVESCO Stit Govt & Agency Inst

Account Registration	Fund Number	Account Number	Client ID
CITY OF HART (HEART)	504	1885081673	01153561437-1673

Confirm Date	Trade Date	Transaction Description	Shares This Transaction	x	Share Price	=	Dollar Amount	Share Balance
		Balance Forward			$1.00		$26,007.90	26,007.900
10/30/2026	10/30/2026	Income Reinvest	84.450		$1.00		$84.45	26,092.350
		Ending Balance			$1.00		$26,092.35	26,092.350

Year-to-Date Summary	Purchases/ Transfers In	Redemptions/ Transfers Out	Reinvested Dividends/ ST Capital Gains	Reinvested LT Capital Gains
For The Period	$0.00	$0.00	$84.45	$0.00
Year to Date	$0.00	$50,000.00	$987.71	$0.00

INVESCO Stit Govt & Agency Inst

Account Registration	Fund Number	Account Number	Client ID
[redacted]	504	1885081674	01172135640-1674

Confirm Date	Trade Date	Transaction Description	Shares This Transaction	x	Share Price	=	Dollar Amount	Share Balance
		Balance Forward			$1.00		[redacted]	[redacted]
10/30/2026	10/30/2026	Income Reinvest	[redacted]		$1.00		[redacted]	[redacted]
		Ending Balance			$1.00		[redacted]	[redacted]

Year-to-Date Summary	Purchases/ Transfers In	Redemptions/ Transfers Out	Reinvested Dividends/ ST Capital Gains	Reinvested LT Capital Gains
For The Period	$0.00	$0.00	[redacted]	$0.00
Year to Date	$0.00	[redacted]	[redacted]	$0.00

INVESCO Stit Govt & Agency Inst

Account Registration	Fund Number	Account Number	Client ID
[redacted]	504	1885081675	01153509172-1675

Confirm Date	Trade Date	Transaction Description	Shares This Transaction	x	Share Price	=	Dollar Amount	Share Balance
		Balance Forward			$1.00		[redacted]	[redacted]
10/30/2026	10/30/2026	Income Reinvest	[redacted]		$1.00		[redacted]	[redacted]
		Ending Balance			$1.00		[redacted]	[redacted]

Year-to-Date Summary	Purchases/ Transfers In	Redemptions/ Transfers Out	Reinvested Dividends/ ST Capital Gains	Reinvested LT Capital Gains
For The Period	$0.00	$0.00	[redacted]	[redacted]
Year to Date	$0.00	$0.00	[redacted]	[redacted]

Staff Report

-DPW Superintendent Brad Whitney is on vacation until November 16th. We are waiting for him to get back to figure out the timer on the firepit to run on only social district hours.

-I am still waiting for 100 tiles to be returned to finish the mural. If you could help get word out, I would appreciate it. I know where several are but not all of them. At this point it is looking like mural reveal will have to be in the Spring.

-MACC Grant application for Music on the Commons was submitted and we should hear in December if we will receive any funds.

-Attended events convention last week which included educational classes and vendor booths during the day and music showcases at night. I learned a lot of great ideas for events and creative ways to get sponsors. Biggest take away is that every festival in the State of Michigan is having the same struggle which is getting volunteers.

-I sent a message to all Hart businesses asking them to email me their specials/sales they are planning for Small Business Saturday by no later than November 17th, so I can get advertisement out again this year for everyone.

-If any of the HEART board members would like to join us in the Holiday Parade we will have a float for the City of Hart. You can ride on the float or pass out candy.

- I had a couple downtown businesses report to me that the downtown trick or treating had a great turn out. During regular City-wide trick or treating I had probably 500 kids at my house. Weather was great!

-I will be posting a call for volunteers to decorate downtown for the holidays. I will also be sending you all an email with the information so if you are available I would really appreciate the help!