



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

March 11, 2026, 2:00 PM
Hart City Hall Community Center, 407 State Street, Hart, Michigan

AGENDA

1. **Call to Order**
 - a) Roll Call (Scott Beal, Catalina Burillo, Sue Payne, Maria Roasas, Hannah Juhl, Noble Graham-Lattin, Andrew Mullen, Dean Hodges, Lisa Clark, Emily Sigler, Rolando Salgado)
2. **Approval of Agenda**
3. **Public Comment**
4. **Member Comments**
 - a) Please give us a 30 second update on the industry you represent
5. **February Minutes**
6. **February Financials**
7. **Action Items: (See attachments)**
 - a) Approve \$3500.00 HEART contribution towards total budget of \$7000.00 for Music on the Commons entertainment.
8. **Updates/Discussion/Ongoing Items**
 - a) Economic Development Coordinator position
 - b) Development & Business Support Committee update
 - c) Marketing & Talent Promotion Committee update
 - d) Match on Main
 - e) Ceres Property
9. **Events**
 - a) Hart Lake Clean Up Day w/ Rotary May 2nd
 - b) Thrift & Gift Crawl (expanding to include Pentwater) May 15-16th
10. **Staff Report**
11. **Member comments**
12. **Next Regular Meeting Wednesday, April 15th at 2pm.**
13. **Adjournment**



CITY OF HART

407 S. STATE ST.

HART, MI 49420

Hart Economic and Redevelopment Team (H.E.A.R.T.)

February 11th, 2026

1) Call to Order

Andrew called the meeting to order at 2:02 pm.

a) Roll Call

- **Members present:** Andrew Mullen, Sue Payne, Catalina Burillo, Dean Hodges, Hannah Juhl(late)
- **Members Absent:** Scott Beal, Maria Rosas, Noble Graham-Lattin
- **Also Present:** Lindsay Brown, Lloyd Miller, Shelby Olson, Gwen Adams, Ken Doyly

2) Approval of Agenda – Motion by Catalina supported by Dean to approve the agenda. All in favor. Motion carried.

3) Public Comments – Shelby Olson from Mac Woods Dune Rides expressed interest in to continuing to help with Christmas decorations and making Hart look great year-round.

4) Member Comments- Dean- nothing to report. Sue not much to report at this time real estate is a little quiet this month. Catalina- just returning from vacation and trying to get back into the loop of things. Things are slow for her right now but getting ready to pick up. Andrew reporting on the tech side everything is getting more expensive and talked about new data centers and a moratorium being talked about by planning commission recently. Hannah reported business is very busy and they have not slowed down like they use to in the café. October 29th is the tentative opening for the new location at the West Shore College building.

5) January Minutes – Motion by Hannah, support by Sue to file as presented.

6) January Financials – Motion by Hannah, support by Sue to file as presented.

7) Action Items –

- i.) Motion by Catalina, supported by Hannah to approve application for new board members submitted by Emily Sigler, Rolando Salgado and Lisa Clark All in favor. Motion carries.
- ii.) Motion by Catalina, supported by Hannah to approve quote from Ace 1 for bathroom at Historic District for Music on the Commons June-August. All in favor. Motion carries.
- iii.) Motion by Catalina, supported by Dean to authorize director to solicit applications for the Match on Main Grant, organize selection committee to review and select 1-2 downtown brick & mortar businesses to apply on behalf of, for up to \$25,000 each.
- iv.) Motion by Catalina, supported by Dean to approve Resolution 2026-01 to authorize a contribution to the City of Hart for the downtown Streetscape project. Roll call vote. Ayes-5 Nays- 0 All in favor. Motion carries.

Updates/Discussion Items

- a.) At the next meeting in March there should be a final decision about the position.
- b.) First meeting for development committee will be February 18th at 2:00 PM. First meeting for Marketing committee will be February 25th at 2:00 PM. Andrew will update strategic initiatives sheet before first meeting. Committees can then decide on a start time going forward.
- c.) Ceres Property update- Special meeting March 11th 6:00 PM with developers to have them go over proposals open to the public. Final decision will be made at their March 17th meeting.
- d.) Lindsay presented a mosaic community art piece as the next art in hart installment that the community can help create. Can be used as a fundraiser opportunity also. Board suggested taking it to the marketing sub committee to work on finding a location and starting discussion since Art in Hart committee is no longer active.

9) Events

a) Lindsay gave recap on Winterfest and Tinman Outing. After expenses with sponsors, we raised just over \$2800.00. Sweatshirt presales went well. We will bring that back next year. Kids scavenger hunt also was a big hit; a lot of parents thanked us for having something for the kids to do. After costs for Winterfest (Saturday activities) we raised about \$1000.00. Looking at making an ice-skating rink for next year.

11) Member Comments- Sue asking if there is a plan to get sponsorships going again. Lindsay is going to start working on revamping the sponsorship forms and getting them out to all businesses in Hart. Streetscape project start date is planned for April 1st weather permitting.

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

13) Motion by Catalina to adjourn meeting. Seconded by Hannah. Meeting adjourned at 2:47 PM.

Respectfully Submitted,
Lindsay Brown

THE HUNTINGTON NATIONAL BANK
 PO BOX 1558 EA1W37
 COLUMBUS OH 43216-1558



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: 02/01/26 to 02/28/26		Beginning Balance	\$43,648.08
Days in Statement Period 28		Credite (+)	52,120.82
Average Ledger Balance* 51,888.18		Regular Deposits	1,686.00
Average Collected Balance* 51,888.18		Electronic Deposits	50,397.00
		Interest Earned	37.82
		Debits (-)	51,526.76
		Regular Checks Paid	1,526.76
		Electronic Withdrawals	50,000.00
		Total Service Charges (-)	0.00
		Ending Balance	\$44,242.14

Average Percentage Yield Earned this period 0.954%
 Interest paid last year \$506.54

Deposits (+)

Account:-----1437

Date	Amount	Serial #	Type	Date	Amount	Serial #	Type
02/06	1,206.00	182978983	Brch/ATM	02/13	480.00	182978984	Brch/ATM
	Frozen Tinman Sponsors & sweatshirts				Soup walk tickets		

Other Credits (+)

Account:-----1437

Date	Amount	Description
02/02	329.00	Zeffy US Zeffy US ST-N8S7D3J8X8X9 - Frozen Tinman
02/04	28.00	BUS ONL TFR FRM CHECKING 020426 XXXXXX0405
02/09	40.00	Zeffy US Zeffy US ST-H7F6K6L2M8Q0 - Frozen Tinman
02/13	50,000.00	Huntington Bank INVESTMENT 021226 SELL - Transfer in from high yield acct
02/27	37.82	INTEREST PAYMENT

Checks (-)

Account:-----1437

Date	Amount	Check #	Date	Amount	Check #
02/13	676.76	1111	02/24	850.00	1112
	Winterfest & Tinman Supplies			Just us media Tinman & Winterfest	

(*) 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
02/17	50,000.00	BUS ONL TFR TO CHECKING 021726XXXXXXXX0405-transfer out to city for streetscape

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
01/31	43,648.08	02/06	45,211.08	02/17	45,054.32
02/02	43,977.08	02/09	45,251.08	02/24	44,204.32
02/04	44,005.08	02/13	95,054.32	02/27	44,242.14

In the Event of Errors or Questions Concerning Electronic Fund Transfers (electronic deposits, withdrawals, transfers, payments, or purchases), please call either 1-614-480-2001 or call toll free 1-800-480-2001, or write to The Huntington National Bank Research - EA4W61, P.O. Box 1558, Columbus, Ohio 43216 as soon as you can, if you think your statement or receipt is wrong or if you need more information about an electronic fund transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

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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41 S. High Street
5th Floor
Columbus, OH 43267

Monthly Shareholder Statement

February 1, 2026 - February 28, 2026

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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	1885081673			
Confirm Date	Trade Date	Transaction Description	Shares This Transaction	x	Share Price =	Dollar Amount	Share Balance
		Balance Forward			\$1.00	\$75,335.99	75,335.990
02/13/2026	02/13/2026	Same Day Wire Redemption	-50,000.000		\$1.00	-\$50,000.00	25,335.990
02/27/2026	02/27/2026	Income Reinvest	128.930		\$1.00	\$128.93	25,464.920
		Ending Balance			\$1.00	\$25,464.92	25,464.920
Year-to-Date Summary		Purchases/Transfers In	Redemptions/Transfers Out		Reinvested Dividends/ST Capital Gains		Reinvested LT Capital Gains
For The Period		\$0.00	\$50,000.00		\$128.93		\$0.00
Year to Date		\$0.00	\$50,000.00		\$360.28		\$0.00

INVESCO Stit Govt & Agency Inst

Account Registration		Fund Number	Account Number	Client ID			
CITY OF HART (IG PARK)		504	1885081674	1885081674			
Confirm Date	Trade Date	Transaction Description	Shares This Transaction	x	Share Price =	Dollar Amount	Share Balance
		Balance Forward			\$1.00	100,701.72	100,701.720
02/27/2026	02/27/2026	Income Reinvest	1,270.150		\$1.00	1,270.15	101,971.870
		Ending Balance			\$1.00	103,241.92	103,241.920
Year-to-Date Summary		Purchases/Transfers In	Redemptions/Transfers Out		Reinvested Dividends/ST Capital Gains		Reinvested LT Capital Gains
For The Period		00.00	00.00		1,270.15		00.00
Year to Date		00.00	00.00		1,270.15		00.00

INVESCO Stit Govt & Agency Inst

Account Registration		Fund Number	Account Number	Client ID			
CITY OF HART (HART)		504	1885081675	1885081675			
Confirm Date	Trade Date	Transaction Description	Shares This Transaction	x	Share Price =	Dollar Amount	Share Balance
		Balance Forward			\$1.00	200,701.72	200,701.720
02/27/2026	02/27/2026	Income Reinvest	00.000		\$1.00	00.00	200,701.720
		Ending Balance			\$1.00	200,701.72	200,701.720
Year-to-Date Summary		Purchases/Transfers In	Redemptions/Transfers Out		Reinvested Dividends/ST Capital Gains		Reinvested LT Capital Gains
For The Period		00.00	00.00		00.00		00.00
Year to Date		00.00	00.00		00.00		00.00