



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

April 8th, 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. March Minutes**
- 6. March Financials**
- 7. Action Items: *(See attachments)***
 - a) Approve Karla Swihart and Lindsay Brown as authorized signers and approval to execute the Huntington commercial card agreement along with the approval to be authorized to establish a commercial card program with Huntington for the Heart Economic and Redevelopment Team.
 - b) Approve an amount to contribute for Thrift & Gift Crawl “grand prize” gift card from HEART
- 8. Updates/Discussion/Ongoing Items**
 - a) Development & Business Support Committee update
 - b) Marketing & Talent Promotion Committee update
 - c) Match on Main
- 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 May 13th at 2pm.
- 13. Adjournment**



CITY OF HART

407 S. STATE ST.

HART, MI 49420

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

March 11th, 2026

1) Call to Order

Andrew called the meeting to order at 2:00 pm.

a) Roll Call

- **Members present:** Andrew Mullen, Sue Payne (late), Dean Hodges, Hannah Juhl(late), Scott Beal, Maria Rosas, Noble Graham-Lattin, Lisa Clark, Emily Sigler, Rolando Salgado
- **Members Absent:** Cataline Burillo
- **Also Present:** Lindsay Brown

2) **Approval of Agenda** – Motion by Noble supported by Lisa to approve the agenda. All in favor. Motion carried.

3) **Public Comments** – None

4) **Member Comments-** Ro and Emily introduced themselves and their media business, Lisa introduced herself and gave a small background, Sue reported real estate is picking up now that the weather is getting nicer, Maria reported La Probadita is back open after a small break, Scott brought the 2026 calendar of events for the area, Dean gave a small background on himself, Hannah reported Stella's is closing for 5 days to redo the inside of the shop and the new location progress is going great. Noble reported the flower shop is moving to the other side of the building, and they are seeing an uptick in wedding inquiries about the new venue. They are having a hiring event soon for the new venue. Andrew reported the IT field is getting very expensive due to data centers.

5) **February Minutes** – Motion by Sue, support by Scott to file as presented.

6) **February Financials** – Motion by Scott, support by Noble to file as presented.

7) **Action Items** –

i.) Motion by Noble to approve up to \$3500.00 HEART contribution towards total budget of \$7000.00 for Music on the Commons entertainment. Supported by Hannah. All in favor. Motion carries.

Updates/Discussion Items

- a.) Economic Development Coordinator position has been filled by Lindsay.
- b.) Development committee update- committee picked three main priorities to focus on and are working on a list of available City properties to approach developers about.
- c.) Marketing committee update- Focusing on fundraising efforts and sponsorships for Music on the Commons
- d.) Christmas committee also met and discussed beginning plans for 2026 decorations.
- e.) Match on Main application is live and open until March 16th. Looking for volunteers for application review committee if needed. Lindsay and Nichole will be working on the applications.
- f.) Ceres Property update- TIFA board is meeting today to go over the 4 submitted proposals and pick 2 to meet with and discuss farther.

9) Events

a) Hart Lake Clen up day with Hart Rotary will be May 2nd at 9:00 AM. Annual Thrift & Gift Crawl will be May 15-16th and will include Pentwater this year. Board discussed possibly throwing in a "grand prize" gift card. Will add it to the next packet.

10) **Staff Report-** Lindsay ordered banners for downtown and the cost was less than we budgeted for. Nichole is going to reach out to project engineers for streetscape project to see if they can include a plaque/brick in design

for HEART Board contribution. Almost have all dates booked for Music on the Commons and putting out application for food trucks to come as well. Lindsay went through takemetohart.org website and found a ton of updates needed so working on those as well.

11) Member comments- Hannah brought up fundraising idea for heart shaped locks to go on fence. Local businesses could sell the locks and take a small part of the profit.

12) Next Regular Meeting Wednesday, April 8th at 2pm.

13) Motion by Scott to adjourn meeting. Seconded by Noble. Meeting adjourned at 2:48 PM.

Respectfully Submitted,
Lindsay Brown

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 COLUMBUS OH 43216-1558



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

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 Huntington office or
 contact us at:

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www.huntington.com/
 businessresources

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

Statement Activity From: 03/01/26 to 03/31/26		Beginning Balance	\$44,242.14
Days in Statement Period 31		Credits (+)	145.45
Average Ledger Balance* 43,956.07		Regular Deposits	110.00
Average Collected Balance* 43,941.88		Interest Earned	35.45
* The above balances correspond to the service charge cycle for this account.		Debits (-)	572.03
		Regular Checks Paid	572.03
		Total Service Charges (-)	0.00
		Ending Balance	\$43,815.56

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
03/06	110.00		Remote				
state st mile registrations							

Other Credits (+)

Account:-----1437

Date	Amount	Description
03/31	35.45	INTEREST PAYMENT

Checks (-)

Account:-----1437

Date	Amount	Check #	Date	Amount	Check #
03/06	307.05	1113 Trophy & firepit	03/13	49.98	1115 soup walk/winterfest
03/19	215.00	1114 soup walk supplies			

(*) 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.

Service Charge Summary

Account:-----1437

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

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Balance Activity

Account:-----1437

Date	Balance	Date	Balance	Date	Balance
02/28	44,242.14	03/13	43,995.11	03/31	43,815.56
03/06	44,045.09	03/19	43,780.11		

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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.
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