



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

June 10th, 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) May Minutes**
- 6) May Financials**
- 7) Action Items: (*See attachments*)**
 - a) Request for \$5000 to contribute towards a new website (takemetohart.org) integrated into the city's website
 - b) Approve Lindsay to write formal letter to TIFA to request the \$9000.00 annual contribution they use to give to return and be used towards Hart Sparks fireworks show.
- 8) Updates/Discussion/Ongoing Items**
 - a) Development & Business Support Committee Update
 - b) Marketing & Talent Promotion Committee Update
- 9) Events**
 - a) City wide garage sales June 27th
 - b) Music on the Commons begins June 25th
 - c) National Asparagus Festival June 12-14th
 - d) Hart Sparks July 2nd
- 10) Staff Report**
- 11) Member comments**
- 12) Next Regular Meeting** Wednesday, July 8th at 2pm.
- 13) Adjournment**



CITY OF HART

407 S. STATE ST.

HART, MI 49420

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

May 13th, 2026

1) Call to Order

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

a) Roll Call

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

2) Approval of Agenda – Motion by Hannah to approve the agenda. Supported by Lisa. All in favor. Motion carried.

3) Public Comments – None

4) Member Comments- Members gave an update on the industries they represent.

5) April Minutes – Motion by Lisa, support by Hannah to file as presented.

6) April Financials – Motion by Lisa, support by Hannah to file as presented. Lindsay pointed out the check for \$350.00 for MEDA membership should not have been paid from the HEART account and will be corrected.

7) Action Items –

8) Updates/Discussion Items

- a) Development & Business Support Committee Update- Group looked at parcels owned by the city as possible development sites. Also looked at vacant lot owned by MFP. Catalina and Andrew talked to owners, and they are not interested in selling lot but would be interested in swapping lots with Suburban propane. Talked about the Starting Block and the future of the building. City council requesting a plan from the Starting Block board for future years. Andrew read the HEART board the letter Nichole wrote to City Council and presented at the previous council meeting regarding the Starting Block as well.
- b) Marketing & Talent Promotion Committee Update- Group met and finalized the Hart Sparks Sponsor tier levels and email blasts were sent out. Lindsay is working on another big blast targeting Oceana County businesses as a lot of people come to the fireworks show that are not from Hart. Also talked about starting to use all the footage we received from Just Us Media on the marketing side.

9) Events

a) Thrift & Gift Crawl May 15-16th, Citywide garage sales June 27th, Flower planting at Hart Commons June 7th, Music on the Commons begins June 25th, National Asparagus Festival June 12-14th.

10) Staff Report- Republic reached back out about garbage on Polk Rd and stated their guys would cease to transfer garbage between trucks at that location. Oceana County small business coffee circle at Starting Block is getting a large crowd if anyone would like to join it is the last Tuesday of the month 9:30-10:30 am. Local resident reached out to Dr. Reimer about the sale of Kristi's Pour House and their developer reached out about setting up a meeting about the property with Nichole. Nichole brought up that contractors are talking about a full shutdown of the road downtown for 2 weeks to try and speed up the whole project timeline. They would be able to pour the concrete all at one time. DPW is in support. Maria and Hannah were okay with it if the sidewalks are available.

11) Member comments-

12) Next Regular Meeting Wednesday, June 10th at 2pm.

13) Motion by Lisa to adjourn meeting. Supported by Hannah. Meeting adjourned at 3:00 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: 05/01/26 to 05/31/26		Beginning Balance	\$46,726.45
		Credits (+)	27,063.30
		Regular Deposits	1,600.00
		Electronic Deposits	25,422.07
		Interest Earned	41.23
Days in Statement Period	31	Debits (-)	592.72
Average Ledger Balance*	51,195.67	Regular Checks Paid	298.58
Average Collected Balance*	51,089.22	Electronic Withdrawals	294.14
		Total Service Charges (-)	0.00
		Ending Balance	\$73,197.03

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

Average Percentage Yield Earned this period 0.954%

Deposits (+)

Account:-----1437

Date	Amount	Serial #	Type	Date	Amount	Serial #	Type
05/15	850.00		Remote	05/28	750.00		Remote
<i>MOC SPONSORS</i>				<i>MOC SPONSOR</i>			

Other Credits (+)

Account:-----1437

Date	Amount	Description
05/04	175.00	Zeffy US Zeffy US ST-P2B5Z7Y9B8N0 <i>Hart sparks vendor fees</i>
05/04	147.07	BUS ONL TFR FRM CHECKING 050426 XXXXXX9172 <i>- acting correction</i>
05/18	100.00	Zeffy US Zeffy US ST-Z8Z8N2Q1D6C3 <i>-Hart Sparks vendor fees</i>
05/27	25,000.00	BUS ONL TFR FRM CHECKING 052726 XXXXXX0405 <i>Match on Main Grant for Hegg's</i>
05/29	41.23	INTEREST PAYMENT

Checks (-)

Account:-----1437

Date	Amount	Check #	Date	Amount	Check #
05/08	244.58	1117	05/28	54.00	1118
<i>social district shakers</i>			<i>Tinman Sponsor Sign</i>		

(*) 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.

Investments are offered through the Huntington Investment Company, Registered Investment Advisor, member FINRA/SIPC, a wholly-owned subsidiary of Huntington Bancshares Inc.

The Huntington National Bank is Member FDIC. and 24-Hour Grace are federally registered service marks of Huntington Bancshares Incorporated. The 24-Hour Grace system and method is patented: US Pat. No. 8,364,581, 8,781,955, 10,475,118, and others pending. 2026 Huntington Bancshares Incorporated.

Other Debits (-)
Account:-----1437

Date	Amount	Description
05/04	294.14	BUS ONL TFR TO CHECKING 050426 XXXXXXXX9172 - <i>Ceres ad \$147.07</i>

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
04/30	46,726.45	05/15	47,359.80	05/28	73,155.80
05/04	46,754.38	05/18	47,459.80	05/29	73,197.03
05/08	46,509.80	05/27	72,459.80		

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.

Balancing Your Statement - For your convenience, a balancing page is available on our web site <https://www.huntington.com/pdf/balancing.pdf> and also available on Huntington Business Online.