



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

**August 12th, 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) July Minutes**
- 6) July Financials**
- 7) Action Items: *(See attachments)***
  - a) Approve purchase of mosaic mural totaling \$7497.00 to have community purchase tiles and paint during ArtWalk 2026 as next art installment in Hart. (Photo of mural attached in packet)
  - b) Approve budget for Artwalk/ fall festival 2026 previous budget approved in past was \$2680.00.
  - c) Authorize Lindsay to apply for Michigan Arts & Culture Council grant when it opens for Music on the Commons 2027.
  - d) Authorize Lindsay to apply for Oceana Community Foundation grant to be used towards the cost of the mosaic mural if deemed eligible by the Foundation.
- 8) Updates/Discussion/Ongoing Items**
  - a) Development & Business Support Committee Update
  - b) Marketing & Talent Promotion Committee Update
  - c) Fall/Winter banners for downtown
- 9) Events**
  - a) Music on the Commons
  - b) National Downtown Day September 26th
  - c) ArtWalk / HartPrize October 3<sup>rd</sup>
  - d) The Ride Home October 3rd
- 10) Staff Report**
- 11) Member comments**
- 12) Next Regular Meeting** Wednesday, September 9th at 2pm. (Lindsay out of town for Economic Development training)
- 13) Adjournment**



## CITY OF HART

407 S. STATE ST.

HART, MI 49420

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

July 8th, 2026

#### 1) Call to Order

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

##### a) Roll Call

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

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

#### 3) Public Comments – None

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

#### 5) June Minutes – Motion by Scott, support by Sue to file as presented.

#### 6) June Financials – Motion by Lisa, support by Noble to file as presented.

#### 7) Action Items –

##### a) Appointment of 2026/2027 board officers:

- a. Motion by Dean, supported by Lisa for Hannah Juhl to be appointed President of the HEART board for 2026/2027 term. All in favor. Motion carries.
- b. Motion by Lisa, supported by Maria for Noble Graham-Lattin to be appointed Vice President of the HEART board for the 2026/2027 term. All in favor. Motion carries.
- c. Motion by Noble, supported by Hannah for Maria Rosas to be reappointed Treasurer of the HEART board for the 2026/2027 term. All in favor. Motion carries.
- d. Motion by Noble, supported by Maria for Lisa Clark to be appointed Secretary of the HEART board for the 2026/2027 term. All in favor. Motion carries.

#### 8) Updates/Discussion Items

- a) Development & Business Support Committee Update- Dale & Gail's was not for sale anymore. Gail said she was going to try and get it back up and running. No need to worry about trying to preserve buildings. Team confirmed they do still want to meet once a month and wants to pick one thing to focus on for completion in 2026.
- b) Marketing & Talent Promotion Committee Update- Committee did not meet in June. However, the number one thing the committee wants to focus on for 2026 is advertising the City of Hart's natural assets. Maria stated John C Riley was in her store and commented on how much he likes the new updates downtown. Scott asked if the chalets are up and running at JGP. City is looking for funding to get them moved and set up currently.
- c) Board member renewals are due in September. Lindsay sent everyone emails asking to let her know if you do not want to renew.
- d) Lindsay will be out of town for August 6<sup>th</sup> Music on the Commons concert. Lindsay is going to ask Andrew to cover as he is the rotary president now and they are that week's sponsor.

#### 9) Events

a) Music on the Commons is off to a great start. Everyone enjoys the featured food truck each week. HHPG continuing their Friday Night Concert Series starting this Friday. ArtWalk is scheduled for October 3<sup>rd</sup>.

**10) Staff Report-** Lindsay submitted the letter from HEART to TIFA requesting the return of the \$9000.00 annual contribution to be used towards the cost of fireworks each year. It will be presented at the July 21<sup>st</sup> meeting.

Lindsay spoke to Rena about Veterans Park brick replacement project. They were able to get a small sponsor so our half of the cost will be less than estimated. They will have a final invoice for us soon. Lindsay wanted to give a huge shout out to Noble for not only taking the time to walk around Hart Sparks collecting donations for next years fireworks show but also opening his venue to the public as a safe place to go wait out the storm that blew through. He collected \$212.00 in cash and \$10.00 via QR code. Hart Sparks was a huge turnout this year despite construction not being completed as planned. Having the DJ instead of a band worked out well this year. A couple food vendors (7 total) ran out of food early which doesn't normally happen. Each vendor reached out to Lindsay after the event asking to come back next year as they did so well in sales. We received multiple compliments on the kids' activities, and the free ballon twister and face painters Lindsay would like to include even more activities for the kids next year and really fill the street. West Shore Bank is looking to sponsor more things in Hart, so I threw out the idea of Hart Sparks to them. State street will be closing on Friday for a week so cement can be poured without interruption. Pedestrians will be able to walk on the road, but it is not to be driven on for 7 days.

**11) Member comments-** Hannah has had quite a few people say they are interested in coming to meetings, but they cannot come until after 5PM. Would we consider changing the time of the committee meetings or HEART Board meeting? We are going to start by changing the time of the marketing committee meeting to 5:30 PM and see how it goes from there. Noble brought up doing a quarterly public comment meeting for the public once a quarter after 5 PM also. Noble brought up that artificial garland for Christmas décor is a no go for this year due to cost. Lindsay is going to send out an email to Christmas Committee to set up a meeting in August.

**12) Next Regular Meeting** Wednesday, August 12th at 2pm.

**13) Motion by Scott to adjourn meeting.** Supported by Lisa. 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

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Huntington office or  
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businessresources

**Huntington PublicFund Business Interest Checking**

**Account: -----1437**

Statement Activity From:  
07/01/26 to 07/31/26

Days in Statement Period 31

Average Ledger Balance\* 43,626.78

Average Collected Balance\* 43,626.78

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

|                           |                    |
|---------------------------|--------------------|
| Beginning Balance         | \$45,223.93        |
| Credits (+)               | 307.20             |
| Regular Deposits          | 212.00             |
| Electronic Deposits       | 60.00              |
| Interest Earned           | 35.20              |
| Debits (-)                | 2,989.32           |
| Regular Checks Paid       | 2,280.00           |
| Electronic Withdrawals    | 709.32             |
| Total Service Charges (-) | 0.00               |
| Ending Balance            | <u>\$42,541.81</u> |

Average Percentage Yield Earned this period 0.954%

**Deposits (+)**

**Account:-----1437**

| Date  | Amount                                | Serial #  | Type     | Date | Amount | Serial # | Type |
|-------|---------------------------------------|-----------|----------|------|--------|----------|------|
| 07/09 | 212.00                                | 182978985 | Brch/ATM |      |        |          |      |
|       | <i>* Hart Sparks 2027 DONATIONS *</i> |           |          |      |        |          |      |

**Other Credits (+)**

**Account:-----1437**

| Date  | Amount | Description                                                                |
|-------|--------|----------------------------------------------------------------------------|
| 07/06 | 60.00  | Zeffy US Zeffy US ST-H5R8X8K7A8X6 <i>\$10 Hart sparks \$50 Food vendor</i> |
| 07/31 | 35.20  | INTEREST PAYMENT                                                           |

**Checks (-)**

**Account:-----1437**

| Date  | Amount | Check #                     | Date  | Amount | Check #                  |
|-------|--------|-----------------------------|-------|--------|--------------------------|
| 07/03 | 705.00 | 1125 <i>Face painters</i>   | 07/10 | 800.00 | 1127 <i>MOE Band 7/9</i> |
| 07/09 | 400.00 | 1126 <i>Balloon Twister</i> | 07/20 | 375.00 | 1128 <i>ACE 1</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.

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

| Date  | Amount | Description                                                    |
|-------|--------|----------------------------------------------------------------|
| 07/21 | 109.32 | HUNTINGTON CARD AUTO PYMT 260720 XXXXXXXXXXXX3161              |
| 07/27 | 600.00 | BUS ONL TFR TO CHECKING 072726 XXXXXX0405 <i>noc Band 7/24</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   |
|-------|-----------|-------|-----------|-------|-----------|
| 06/30 | 45,223.93 | 07/09 | 44,390.93 | 07/21 | 43,106.61 |
| 07/03 | 44,518.93 | 07/10 | 43,590.93 | 07/27 | 42,506.61 |
| 07/06 | 44,578.93 | 07/20 | 43,215.93 | 07/31 | 42,541.81 |

**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  
8th Floor  
Columbus, OH 43207

## Monthly Shareholder Statement

June 1, 2026 - June 30, 2026

Page 2 of 2

### 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                    | 01153581437-1673                          |               |                                |
| Confirm Date         | Trade Date | Transaction Description    | Shares This Transaction x     | Share Price =                             | Dollar Amount | Share Balance                  |
| 08/30/2026           | 08/30/2026 | Balance Forward            |                               | \$1.00                                    | \$25,694.29   | 25,694.290                     |
|                      |            | Income Reinvest            | 75.100                        | \$1.00                                    | \$75.10       | 25,769.390                     |
|                      |            | Ending Balance             |                               | \$1.00                                    | \$25,769.39   | 25,769.390                     |
| Year-to-Date Summary |            | Purchases/<br>Transfers In | Redemptions/<br>Transfers Out | Reinvested Dividends/<br>ST Capital Gains |               | Reinvested LT<br>Capital Gains |
| For The Period       |            | \$0.00                     | \$0.00                        | \$75.10                                   |               | \$0.00                         |
| Year to Date         |            | \$0.00                     | \$50,000.00                   | \$664.75                                  |               | \$0.00                         |

##### INVESCO Stit Govt & Agency Inst

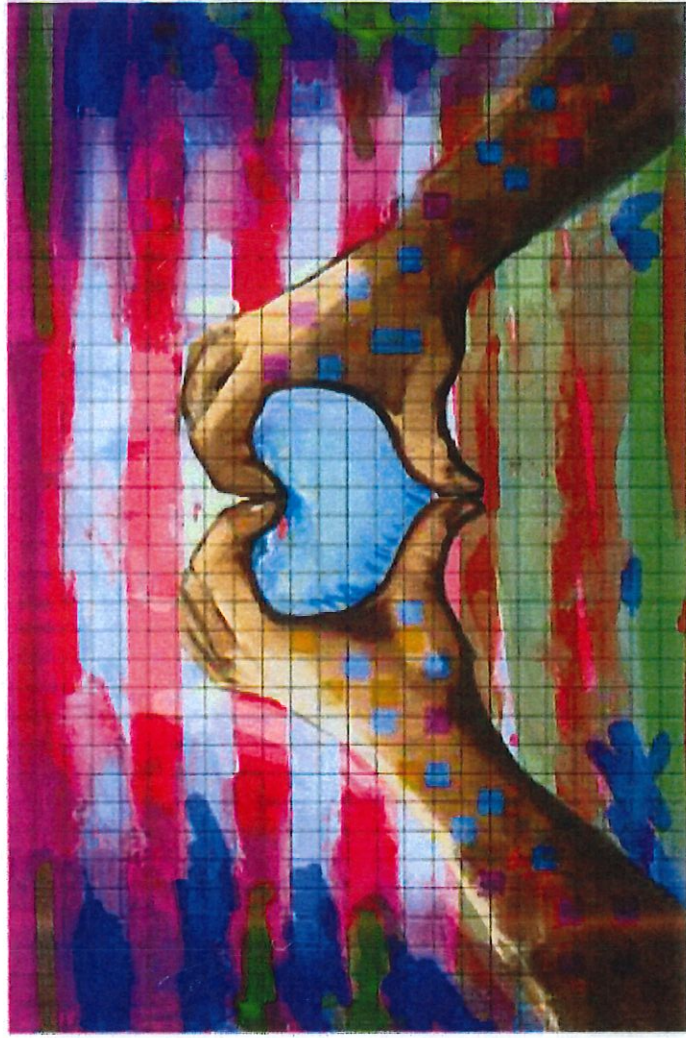
| Account Registration  |            | Fund Number             | Account Number             | Client ID                              |               |                             |
|-----------------------|------------|-------------------------|----------------------------|----------------------------------------|---------------|-----------------------------|
| CITY OF HART (HDPARK) |            | 504                     | 1885081674                 | 01172135840-1674                       |               |                             |
| Confirm Date          | Trade Date | Transaction Description | Shares This Transaction x  | Share Price =                          | Dollar Amount | Share Balance               |
| 08/30/2026            | 08/30/2026 | Balance Forward         |                            | \$1.00                                 | \$253,029.03  | 253,029.030                 |
|                       |            | Income Reinvest         | 856.150                    | \$1.00                                 | \$856.15      | 253,785.180                 |
|                       |            | Ending Balance          |                            | \$1.00                                 | \$253,785.00  | 253,785.000                 |
| 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                     | \$856.15                               |               | \$0.00                      |
| Year to Date          |            | \$0.00                  | \$0.00                     | \$0.00                                 |               | \$0.00                      |

##### INVESCO Stit Govt & Agency Inst

| Account Registration |            | Fund Number                | Account Number                | Client ID                                 |               |                                |
|----------------------|------------|----------------------------|-------------------------------|-------------------------------------------|---------------|--------------------------------|
| CITY OF HART (HRTA)  |            | 504                        | 1885081675                    | 01153509172-1675                          |               |                                |
| Confirm Date         | Trade Date | Transaction Description    | Shares This Transaction x     | Share Price =                             | Dollar Amount | Share Balance                  |
| 08/30/2026           | 08/30/2026 | Balance Forward            |                               | \$1.00                                    | \$242,034.33  | 242,034.330                    |
|                      |            | Income Reinvest            | 709.050                       | \$1.00                                    | \$709.05      | 242,743.380                    |
|                      |            | Ending Balance             |                               | \$1.00                                    | \$242,743.00  | 242,743.000                    |
| Year-to-Date Summary |            | Purchases/<br>Transfers In | Redemptions/<br>Transfers Out | Reinvested Dividends/<br>ST Capital Gains |               | Reinvested LT<br>Capital Gains |
| For The Period       |            | \$0.00                     | \$0.00                        | \$709.05                                  |               | \$0.00                         |
| Year to Date         |            | \$0.00                     | \$0.00                        | \$0.00                                    |               | \$0.00                         |



**8 x 8 Foot**



**8 x 12 Foot**

**Choose Your Mural Size**

**8 x 8 Foot Mural with 350 participant kits \$ 4997.00**  
( $\$14.27/\text{tile}$ )

**or**

**8 x 12 Foot Mural with 600 participant kits \$ 7497.00**  
( $\$12.50/\text{tile}$ )

## **Staff Report 8/12/26**

-Replacement bricks for Veteran's Park have been completed and invoiced. The 50% HEART contribution totaled \$6028.23. Check has been issued to Veteran's Coalition. They are looking to hire a contractor to install replacement bricks.

-I will be in Lansing September 7-10<sup>th</sup> for an Economic Development training. I will not be able to attend the September 8<sup>th</sup> HEART meeting.

-Attended grant writing workshop held by the Oceana County Community Foundation on Thursday August 6<sup>th</sup>. Very informative. The foundations fall grant window is open.

-Thank you to everyone who attended the Bio Pure and Downtown Plaza ribbon cutting ceremonies on Friday August 7<sup>th</sup>. It was a great turnout.

- I have been accepted into the 2026-2027 Leadership Learning Lab offered by the Community Foundation. Courses begin in September and run through the Spring of 2027.

- Planning is beginning for Artwalk/ HartPrize. I will be releasing a call for artists within the next week. For Hart Prize I am planning a poetry contest and instead of cash prizes I would like the winning poem(s) to be an art installment of some kind downtown. More to come.