

City of Hart, Michigan
CITY COUNCIL AGENDA
March 24, 2026, 7:30 PM
407 State St. – Council Chamber
NOTICE OF PUBLIC MEETING
REGULAR COUNCIL MEETING

1. Call to Order
2. Roll Call – Burillo, Cunningham, Hodges, Mullen, Root, Thomson, Klotz
3. Pledge of Allegiance
4. Approval of Agenda
5. Public Comments – **Public comment on any matter other than a scheduled public hearing. We ask that you please limit your comments to 3 minutes.**
 - a. Correspondence, Events, Presentations
 - i. *Paul Cutter, BioPure Superintendent - Department Quarterly Update*
6. Consent Agenda:
 - a. Approval of Minutes from March 10, 2026
 - b. Bills, Claims, Payroll
 - c. Reports of Boards, Commissions, and Committees
 - d. Department Reports – Police/BioPure/Public Works/Energy/♥C&E Dvlp./Parks & Rec
7. Discussion Items
 - a. Plum Street RFP's
 - b. 3 E Main Street Update
 - c. Frontier Notice of Violation
8. City Manager Report
9. Communications from the Mayor and Council (Including board and committee updates)
10. Adjournment –

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CITY OF HART
407 S. STATE ST.
HART, MI 49420
REGULAR MEETING OF CITY COUNCIL - COUNCIL PROCEEDINGS
MARCH 10th, 2026
MINUTES – Draft

PRESENT: Mayor Amanda Klotz, Councilors Catalina Burillo, Jim Cunningham, Dean Hodges, Andrew Mullen, Betty Root (Late), and Karen Thomson

ABSENT: None

OTHERS PRESENT: City Manager – Nichole Kleiner, City Clerk/Treasurer – Karla Swihart, BioPure Superintendent – Paul Cutter, DPW Superintendent – Brad Whitney, Hart Police Officer– Sean Robb, Sharon Halack, and Christine Juska

APPROVAL OF AGENDA:

- A. Mullen motioned to approve the Amended Agenda and was supported by C. Burillo
 - Ayes: 6 Nays: 0 Absent: 1

PUBLIC COMMENTS:

- Officer Sean Robb – had the opportunity to attend a church meeting at Shelby Road Baptist to kick off – Oceana County Church Safety Network to discuss Church safety and security, where the Oceana County Sheriff Department out like to be able to share applicable safety and security information as well as offer a training session in September. Also, the days are getting longer and the weather is getting nicer out, kids will be out and busy season will soon be upon us.

CORRESPONDENCE, EVENTS, PRESENTATIONS:

- None

CONSENT AGENDA:

- Approval of minutes from February 24th, 2026
- Bills, Claims, Payroll
- Reports of Boards, Commissions, and Committees
- Department Reports – Police/BioPure/Public Works/Energy/C&E Dvlp
 - J. Cunningham motioned to approve the Consent Agenda, and was supported by K. Thomson
 - Ayes: 6 Nays: 0 Absent: 1

ACTION ITEMS:

- Resolution 2026-08 Authorize Agreement with BS&A Software for Cloud Upgrade .
DUE TO MULTI QUESTIONS FROM COUNCIL RESOLUTION IS TABLED UNTIL NEXT SCHEDULED CITY COUNCIL MEETING.
- Resolution 2026-09 Adopting a Deficit Elimination Plan for the Park Fund & Accepting the FY25-26 Amended Park Fund Budget
WHEREAS, the City of Hart Park Fund has a deficit fund balance of \$175,841 as of June 30th,2025; and WHEREAS, Public Act 140 of 1971 requires that a local unit of government formulate and file a Deficit Elimination Plan with the Michigan Department of Treasury when a deficit exists in a fund; and WHEREAS, the City Council has reviewed the circumstances resulting in the deficit and has determined a plan to eliminate the deficit and restore the Park Fund to financial stability; and WHEREAS, the City Council is also requested to accept the amended Park Fund Budget for Fiscal Year 2025-2026 as presented, which includes a fund balance transfer of \$175,000 from the John Gurney Park checking account to the Park Fund.

NOW THEREFORE BE IT RESOLVED THAT the Hart City Council hereby:

Accepts the amended Park Fund budget for Fiscal Year 2025-2026 as presented.

BE IT FURTHER RESOLVED THAT the Hart City Council hereby:

Adopt the following as the City of Hart Park Fund Deficit Elimination Plan:

	23-24 Actual	24-25 Actual	25-26 Projected	26-27 Projected	27-28 Projected
DESCRIPTION	Audit	Audit	Def Elim Plan	Def Elim Plan	Def Elim Plan
UNRESTRICTED NET POSITION (DEFICIT)	12,326	(57,306)	(175,842)	23,708	84,308
REVENUE					
Camp Store	4,636	11,243	14,000	15,500	17,000
Site Rentals	165,444	174,634	225,000	280,000	300,000
Miscellaneous	-	45			
Pavillion/Hall Rental			4,000	5,000	6,500
TOTAL REVENUE	170,080	185,922	243,000	300,500	323,500

EXPENDITUES					
Wages (Regular Employee)	24,078	54,322	63,000	66,000	69,000
Wages (Part Time)	8,380	37,241	32,000	28,000	30,000
Wages (Workers from Other Depts)	-	-	-	-	-
Wages (Temporary Help)	3,478	-	-	-	-
Leave Days (Combined)	899	11,264	8,750	9,000	12,000
FICA	7,746	8,697	9,500	11,000	12,500
Combined Fringes (no FICA)	487	23,193	6,600	8,000	9,500
Uniforms	528	1,415	1,000	1,000	1,200
Operating Supplies	29,491	32,057	16,400	17,000	18,500
Tools	-	206	2,000	2,200	2,500
Repairs & Maintenance	10,008	3,597	9,000	10,000	12,500
Professional Services	10,869	43,294	10,000	10,000	11,000
Management Fee	41,078	-	-	-	-

Contractual Services	15,099	45,162	15,000	12,000	15,000
Motor Operations	3,175	4,641	5,000	5,500	6,000
Community Promotions	85	914	2,500	2,750	3,000
Advertising/Promotion	3,072	807	3,000	1,200	1,500
Printing & Publishing	-	289	-	500	600
Property/Liability/Bonding Ins	850	880	900	1,000	1,150
Utilities	36,157	29,387	34,000	36,000	38,500
Telephones/Pagers	3,372	4,085	3,200	3,500	3,800
Conf/Workshops/Training	-	1,977	-	1,500	1,500
Membership Dues	860	1,442	2,000	1,750	1,750
Capital Outlay	40,000	6,556	-	15,000	17,500
Miscellaneous	-	408	-		
TOTAL EXPENDITURES	239,712	311,833	223,850	242,900	269,000
Annual Net Without Deficit Carryover	(69,632)	(125,911)	19,150	57,600	54,500
NON-OPERATING REVENUE					
Transfer from fund balance	-	-	175,000		
Interest on Investments	-	7,375	5,400	3,000	3,000
TOTAL NON-OPERATING REVENUE	-	7,375	180,400	3,000	3,000
UNRESTRICTED NET POSITION (DEFICIT)	(57,306)	(175,842)	23,708	84,308	141,808

Explanation: 2026 fund balance transfer of \$175,000 to eliminate deficit. Camp site rental revenue increase of 29%. 24% increase in store revenue. Increase hall rental 100%. Decrease professional and contractual services (contractual seasonal workers) by 72%.

BE IT FURTHER RESOLVED THAT the Hart City Manager is authorized and directed to submit the City of Hart Park Fund Deficit Elimination Plan to the Michigan Department of Treasury for certification.

- A. Mullen motioned to approve Resolution 2026-09 and was supported by C. Burillo
 - Ayes: 6 Nays: 0 Absent: 1

- Resolution 2026-10 Adopting a Deficit Elimination Plan for the Sewer Fund

WHEREAS, the City of Hart Sewer Fund has a deficit fund balance of \$7,551 as of June 30, 2026; and

WHEREAS, Public Act 140 of 1971 requires that a local unit of government formulate and file a Deficit Elimination Plan with the Michigan Department of Treasury when a deficit exists in a fund; and WHEREAS, the City Council has reviewed the circumstances resulting in the deficit and has determined a plan to eliminate the deficit and restore the Sewer Fund to financial stability; and NOW THEREFORE BE IT RESOLVED that the Hart City Council

Adopts the following as the City of Hart Sewer Fund Deficit Elimination Plan:

	FY25-26 Projected	FY26-27 Projected	FY27-28 Projected	FY28-29 Projected	FY29-30 Projected
	Def Elim Plan	Def Elim Plan	Def Elim Plan	Def Elim Plan	Def Elim Plan
UNRESTRICTED NET POSITION (DEFICIT)	(7,551.00)	12,207.37	(42,601.68)	(23,218.15)	76,762.25
REVENUE					
SEWER TAPS REVENUE	13,500.00	14,310.00	15,168.60	16,078.72	17,043.44
METERED SALES TO GENERAL CUST	570,000.00	604,200.00	640,452.00	678,879.12	719,611.87
METERED SALES TO INDUSTRIAL	1,600,000.00	1,696,000.00	1,797,760.00	1,905,625.60	2,019,963.14
Penalty(After15th)WhenBilled	6,500.00	6,890.00	7,303.40	7,741.60	8,206.10
SaleOfEquipment/Vehicles	0.00	-	-	-	-
MISCELLANEOUS	0.00	-	-	-	-
ReimburseForLabTests	35,000.00	50,000.00	51,500.00	53,045.00	54,636.35
Fm Septage Haulers	60,000.00	61,800.00	63,654.00	65,563.62	67,530.53
HayContractPayments/LandRenta	8,505.00	8,505.00	8,505.00	8,505.00	8,505.00
	2,293,505.00	2,441,705.00	2,584,343.00	2,735,438.66	2,895,496.42
EXPENDITURES					
WAGE (REG EMPLOYEE)	224,400	231,132.00	238,065.96	245,207.94	252,564.18
STANDBY	13,100	13,493.00	13,897.79	14,314.72	14,744.17
OVERTIME	13,500	13,905.00	14,322.15	14,751.81	15,194.37
Leave Days (Combined)	12,000	12,360.00	12,730.80	13,112.72	13,506.11
FICA	31,000	31,930.00	32,887.90	33,874.54	34,890.77
COMBINED FRINGES (NO FICA)	29,905	30,802.15	31,726.21	32,678.00	33,658.34
UNIFORMS	3,600	3,708.00	3,819.24	3,933.82	4,051.83
OPERATING SUPPLIES	19,800	20,394.00	21,005.82	21,635.99	22,285.07

Lab Supplies & Contractual	36,500	37,595.00	38,722.85	39,884.54	41,081.07
Chemicals	35,800	36,874.00	37,980.22	39,119.63	40,293.22
TOOLS	1,000	1,030.00	1,060.90	1,092.73	1,125.51
REPAIRS AND MAINTENANCE	3,500	3,605.00	3,713.15	3,824.54	3,939.28
PROFESSIONAL SERVICES	75,000	77,250.00	79,567.50	81,954.53	84,413.16
Lab Testing Services	11,000	11,330.00	11,669.90	12,020.00	12,380.60
Fees	2,000	2,060.00	2,121.80	2,185.45	2,251.02
License Fees	24,000	24,720.00	25,461.60	26,225.45	27,012.21
CONTRACTURAL SERVICE	2,500	2,575.00	2,652.25	2,731.82	2,813.77
Motor Operations	18,000	18,540.00	19,096.20	19,669.09	20,259.16
UTILITIES(HEAT,WATER,ELECT,SE	4,400	4,532.00	4,667.96	4,808.00	4,952.24
ELECTRICITY	350,000	360,500.00	371,315.00	382,454.45	393,928.08
TELEPHONE/PAGERS	5,000	5,150.00	5,304.50	5,463.64	5,627.54
CONF/WKSHOPS/TRAINING	1,200	1,236.00	1,273.08	1,311.27	1,350.61
Sludge Removal	200000	206,000.00	212,180.00	218,545.40	225,101.76
MISCELLANEOUS	1,500	1,545.00	1,591.35	1,639.09	1,688.26
WAGE (REG EMPLOYEE)	4,800	4,944.00	5,092.32	5,245.09	5,402.44
OVERTIME	1,800	1,854.00	1,909.62	1,966.91	2,025.92
FICA	1,500	1,545.00	1,591.35	1,639.09	1,688.26
COMBINED FRINGES (NO FICA)	2,400	2,472.00	2,546.16	2,622.54	2,701.22
REPAIRS & MAINTENANCE	4,500	4,635.00	4,774.05	4,917.27	5,064.79
CONTRACTURAL SERVICE	25,000	25,750.00	26,522.50	27,318.18	28,137.72
UTILITIES(HEAT,WATER,ELECT,SE	1,400	1,442.00	1,485.26	1,529.82	1,575.71
ELECTRICITY	28,000	28,840.00	29,705.20	30,596.36	31,514.25
TELEPHONE/PAGERS	2,450.00	2,523.50	2,599.21	2,677.18	2,757.50
Capital Outlay	3,150.00	3,244.50	3,341.84	3,442.09	3,545.35

WAGE (REG EMPLOYEE)	6,700.00	6,901.00	7,108.03	7,321.27	7,540.91
OVERTIME	1,200.00	1,236.00	1,273.08	1,311.27	1,350.61
FICA	1,200.00	1,236.00	1,273.08	1,311.27	1,350.61
COMBINED FRINGES (NO FICA)	1,400.00	1,442.00	1,485.26	1,529.82	1,575.71
UNIFORMS	500.00	515.00	530.45	546.36	562.75
OPERATING SUPPLIES	7,500.00	7,725.00	7,956.75	8,195.45	8,441.32
TOOLS	1,950.00	2,008.50	2,068.76	2,130.82	2,194.74
CITY MANAGER	18,950.00	19,518.50	20,104.06	20,707.18	21,328.39
CLERICAL	27,500.00	28,325.00	29,174.75	30,049.99	30,951.49
Leave Days (Combined)	19,000.00	19,570.00	20,157.10	20,761.81	21,384.67
LONGEVITY PAY	2,500.00	2,575.00	2,652.25	2,731.82	2,813.77
FICA	6,580.00	6,777.40	6,980.72	7,190.14	7,405.85
COMBINED FRINGES (NO FICA)	14,500.00	14,935.00	15,383.05	15,844.54	16,319.88
OFFICE SUPPLIES	2,800.00	2,884.00	2,970.52	3,059.64	3,151.42
POSTAGE	3,400.00	3,502.00	3,607.06	3,715.27	3,826.73
OPERATING SUPPLIES	3,500.00	3,605.00	3,713.15	3,824.54	3,939.28
PROFESSIONAL SERVICES	20,000.00	20,600.00	21,218.00	21,854.54	22,510.18
License Fees	4,000.00	4,120.00	4,243.60	4,370.91	4,502.04
PRINTING AND PUBLISHING	400.00	412.00	424.36	437.09	450.20
Property/Liability/Bonding/Ins	15,000.00	15,450.00	15,913.50	16,390.91	16,882.63
TELEPHONE/PAGERS	100.00	103.00	106.09	109.27	112.55
Miss Dig	520.00	535.60	551.67	568.22	585.26
CONF/WKSHOPS/TRAINING	2,200.00	2,266.00	2,333.98	2,404.00	2,476.12
MEMBERSHIPS/DUES	1,200.00	1,236.00	1,273.08	1,311.27	1,350.61
DEPRECIATION EXPENSE	688,000.00	708,640.00	729,899.20	751,796.18	774,350.06
Capital Outlay	3,500.00	3,605.00	3,713.15	3,824.54	3,939.28

ComputerUpgrading/Networking	500.00	2,500.00	2,575.00	2,652.25	2,731.82
SEWERSYSTEMIMPROVEMENTS/SRF REPAYMENT	100,000.00	220,000.00	220,000.00	220,000.00	220,000.00
Tf to Hart Historic District	14,220.00	14,646.60	15,086.00	15,538.58	16,004.74
TF TO CITY HALL FUND	66,370.00	68,361.10	70,411.93	72,524.29	74,700.02
(EXPENSE) PAY IN LIEU OF TAX	65,280.00	67,238.40	69,255.55	71,333.22	73,473.22
Economic/Community Developmen	18,960.00	19,528.80	20,114.66	20,718.10	21,339.65
TOTAL EXPENDITURES	2,313,135.00	2,501,514.05	2,569,959.47	2,640,458.26	2,713,072.00
Annual New Without Deficit Carryover	(19,630.00)	(59,809.05)	14,383.53	94,980.40	182,424.42
NON-OPERATING REVENUE					
Transfer from Fund Balance	0.00	-	-	-	-
Interest of Investments	39,388.37	5,000.00	5,000.00	5,000.00	5,000.00
TOTAL NON-OPERATING REVENUE	39,388.37	5,000.00	5,000.00	5,000.00	5,000.00
UNRESTRICTED NET POSITION (DEFICIT)	12,207.37	(42,601.68)	(23,218.15)	76,762.25	264,186.67

BE IT FURTHER RESOLVED That the City Manager is authorized and directed to submit the City of Hart Sewer Fund Deficit Elimination Plan to the Michigan Department of Treasury for certification.

- C. Burillo motioned to approve Resolution 2026-10 and was supported by K. Thomson
 - Ayes: 6 Nays: 0 Absent: 1

- Resolution 2026-11 Approve 5-yr Internet Service Agreement with Merit Network
 WHEREAS, Merit Network, Inc. is a Michigan-based nonprofit organization governed by Michigan’s public universities that provides high-speed internet, network services, and cybersecurity support to public sector organizations including municipalities, schools, Libraries, and universities; and
 WHEREAS, the City of Hart currently receives internet services through a shared agreement originally established with the Oceana County Building; and
 Whereas, the proposed renewal agreement separates the City of Hart into its own account, providing greater control and scalability of services; and
 WHEREAS, the proposed agreement provides a five (5) year service term at an annual cost of \$7,950, reduced from the city’s current annual cost of \$15,390, while increasing available bandwidth capacity to up to 100 Gbps; and
 WHEREAS, the proposal reflects an annual recurring total of \$7,950 for Merit Internet service.

NOW THEREFORE BE IT RESOLVED THAT the Hart City Council

Approves the five-year Internet Service Agreement with Merit Network, Inc. and authorizes the City Manager to execute the agreement on behalf of the City.

- A. Mullen motioned to approve Resolution 2026-11 and was supported by J. Cunningham.
 - Ayes: 6 Nays: 0 Absent: 1

- Resolution 2026-12 Street Add Certification for State Street from Polk to Johnson
 WHEREAS, the City of Hart did on June 15, 2025, acquire title to State Street; and
 WHEREAS, it is necessary to furnish certain information to the State of Michigan to place this street within the
 City Street System for the purpose of obtaining funds under Act 51, P.A. 1951, as amended.
 NOW THEREFORE BE IT RESOLVED THAT the Hart City Council:
 1. That the centerline of said street is described as:
 US-31 BR/State St. from US-31 BR/Polk Rd to Johnson St, as distance of approximately 0.72 miles in Control
 Section 64016.
 2. That said street is located within City right-of-way and is under the control of the City of Hart
 3. That said street is a public street and is for public street purpose.
 4. That said street is accepted into the municipal street system and is open to the public for public use on or
 before December 31, 2025
 - C. Burillo motioned to approve Resolution 2026-12 and supported by K. Thomson
 · Ayes: 7 Nays: 0 Absent: 0

- Resolution 2026-13 Street Add Certification for Comfort Drive from Polk to End of Road
 WHEREAS, the City of Hart did, before December 31, 2025, acquire title to Comfort Drive; and
 WHEREAS, it is necessary to furnish certain information to the State of Michigan to place this street within the
 City Street System for the purpose of obtaining funds under Act 51, P.A. 1951, as amended
 NOW THEREFORE BE IT RESOLVED that the Hart City Council
 1. That the centerline of said street is described as:
 Comfort Drive, from US-31 BR/Polk Rd to end of road (cul-de-sac), a distance of approximately 2,300 feet.
 2. That said street is located within the City right-of-way and is under the control of the City of Hart.
 3. That said street is a public street and is for public street purposes.
 4. That said street is accepted into the municipal street system and is open to the public for public use on or
 before December 31, 2025.
 - A. Mullen motioned to approve Resolution 2026-13 and was supported by B. Root
 · Ayes: 7 Nays: 0 Absent: 0

DISCUSSION ITEMS:

- BS&A Software Cloud Upgrade Follow-Up
 CM followed up with BS&A rep regarding cloud conversion Council requested at previous meeting. A summary
 was sent to all council members for review. Also, CM is working with Michigan Department of Treasury to
 determine if funding assistance may be available to offset part of the expense.
- Ceres Proposals
 TIFA is holding a closed session meeting to go over the proposals submitted, Hopes are to narrow down to final
 two and invite to TIFA meeting on March 17th for in-person questions.
- Match on Main Grant
 Is open for local Business submissions, due by March 16th by 5pm
- Council Retreat Rescheduled
 Will get together some dates looking into May, would prefer during the day rather than a weekend.

CITY MANAGER'S REPORT:

Status of ongoing projects:

- Hart Plaza Streetscape Project – No change
- Safe Routes to School Trail – trail modifications to avoid encroachment on school property have been completed
 and submitted to MDOT for final review in hopes of soliciting bids by the end of the month.

- Water Tower ATT antenna project – no change – still pursuing signature on easement.
- Ceres Solution Request for Proposals
 - March 11, 5-6pm TIFA meets to select top two proposals
 - March 17, 1-2pm TIFA regular meeting – hoping developers are available for in-person questions
 - March 24, City Council presented TIFA’s development recommendation.

What’s New:

- Date incident update with forensics team scheduled for tomorrow
- Welcome back Chris TerHaar, Parks & Rec Superintendent, after extended leave
- Lindsay Brown has taken on the role of Economic Development “Coordinator” after expressing interest in the Director position by applying internally. Lindsay will help fill the void of that position while we pause the search for a director until we’re more comfortable with the budget projections.

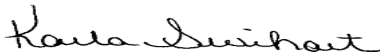
COMMUNICATIONS FROM THE MAYOR AND COUNCIL:

- J. Cunningham – Board of Review meeting Wednesday March 11th from 1pm -7pm and Thursday March 12th from 1pm – 7pm
- A. Mullen HEART board meeting March 11th at 2pm.
- Mayor Klotz – Long time Library board member Nancy Stark has retired from the board, leaving big shoes to fill in that role, Congratulations Nancy.
- C. Burillo – Thank you to Nichole and Karla for your hard work on getting the budget straightened out.

ADJOURN:

- There being no further business to come before the Council, Mayor Klotz adjourned the meeting at 8:41 pm. The next regularly scheduled meeting will be on March 24th, 2026, at 7:30 pm.

Respectfully Submitted



Karla Swihart, City Clerk

Payables Date 03.25.2026	Description	Total	General +	DPW	Energy	BPTF	Water
Association of Public Treasurers	2026 Annual Conference - K. Swihart	\$ 399.00	\$ 399.00				
Blue Cross Blue Shield of Michigan	Retirees Medical Insurance	\$ 3,709.98	\$ 2,061.10		\$ 1,648.88		
Charter	Fax Line - PD	\$ 45.23	\$ 45.23				
Charter	Internet - Hart Commons	\$ 125.00	\$ 125.00				
Consumers Energy	Utilities	\$ 418.91			\$ 418.91		
Eisenlohr, Denise Cheri	Dental/Vision Insurance Reimbursement	\$ 77.36	\$ 77.36				
Ferguson Waterworks	Water Meters	\$ 4,419.20					\$ 4,419.20
First Net	Department Hotspots	\$ 306.18	\$ 43.74		\$ 174.96	\$ 43.74	\$ 43.74
Frontier	Phone Auto Dialer - DAM	\$ 148.33			\$ 148.33		
Gracon Services	LAN Extra Care Hours	\$ 5,280.00	\$ 1,760.00	\$ 880.00	\$ 880.00	\$ 880.00	\$ 880.00
Gracon Services	SOPHOS MDR Complete - Annual Renewal	\$ 1,917.56	\$ 639.18	\$ 319.59	\$ 319.60	\$ 319.59	\$ 319.60
Gracon Services	Microsoft WIN Renewal	\$ 3,715.60	\$ 1,238.54	\$ 619.27	\$ 619.26	\$ 619.27	\$ 619.26
Great Lakes Cleaning Services	Feb 2026 Cleaning Services - CH/CC	\$ 1,200.00	\$ 1,200.00				
Great Lakes Energy	Utilities	\$ 174.14			\$ 174.14		
Hallack Contracting	Parts/Supplies - Diesel Plant	\$ 93.75			\$ 93.75		
Hart Township Treasurer	425 Amended Agreement 2025 Property Tax	\$ 6,844.80	\$ 6,844.80				
Huntington National Bank	Feb 2026 Credit Card Statement	\$ 10,434.54	\$ 6,845.90	\$ 923.28	\$ 2,271.06	\$ 69.33	\$ 324.97
IDEXX	Lab Supplies/Chemicals	\$ 583.65				\$ 583.65	
Joint Apprenticeship & Training Program	Schooling - S. Kelley	\$ 6,500.00			\$ 6,500.00		
Kushner & Company	COBRA Admin Services	\$ 80.00	\$ 32.00		\$ 16.00	\$ 16.00	\$ 16.00
Ludington Daily News	ADS - Board of Review	\$ 460.74	\$ 460.74				
Ludington Paint & Glass	Paint/Supplies	\$ 428.96				\$ 428.96	
Ludington Paint & Glass	Paint/Supplies	\$ 389.00				\$ 389.00	
Maner Costerisan	Budgetary Review	\$ 5,000.00	\$ 5,000.00				
Mc Kenna	Planning Services	\$ 310.00	\$ 310.00				
Merit Network	Broadband Contract - Corrected	\$ 14,130.00	\$ 4,710.00	\$ 2,355.00	\$ 2,355.00	\$ 2,355.00	\$ 2,355.00
Michigan Municipal Electric Association	2026 Membership Dues	\$ 7,292.00			\$ 7,292.00		
Michigan Municipal Treasurers Association	Membership Dues - L. McAuliffe	\$ 99.00	\$ 99.00				
Mika Meyers	Legal Services	\$ 1,026.50	\$ 1,026.50				
Mika Meyers	Legal Services	\$ 1,449.00	\$ 1,449.00				
Mika Meyers	Legal Services	\$ 1,007.00	\$ 1,007.00				
MPPA	Purchased Power - 3/10	\$ 59,099.34			\$ 59,099.34		
MPPA	Billing Summary - March 2026	\$ 117,651.66			\$ 117,651.66		
MPPA	Purchased Power - 3/17	\$ 28,265.25			\$ 28,265.25		
Oceana County	Assessing Services (March, April, May 2026)	\$ 9,600.00	\$ 9,600.00				
Oceana County Road Commission	Salt/Sand Dec-Feb	\$ 12,091.58		\$ 12,091.58			
Oceana County Treasurer	2023/2024 Chargebacks 020-209-008-00	\$ 13.75	\$ 13.75				
Pierson Ferdinand LLP	MMRMA - Cyber Assessment	\$ 1,465.00	\$ 366.25		\$ 366.25	\$ 366.25	\$ 366.25
Pixel Grafix Studio	No Parking Signs	\$ 118.33		\$ 118.33			
Power Line Supply	Credit Memo - Uniforms	\$ (351.00)			\$ (351.00)		
Power Line Supply	Uniforms	\$ 157.00			\$ 157.00		
Power Line Supply	Uniforms	\$ 110.00			\$ 110.00		
Power Line Supply	Uniforms	\$ 228.00			\$ 228.00		
Power Line Supply	Uniforms	\$ 89.00			\$ 89.00		
Power Line Supply	Parts/Supplies	\$ 1,609.63			\$ 1,609.63		
Power Line Supply	Parts/Supplies	\$ 426.34			\$ 426.34		
Prein & Newhof	2200777 Drinking Water Asset Mgmt	\$ 1,553.50					\$ 1,553.50
Prein & Newhof	2221059 BioPure Facility Construction	\$ 9,622.25				\$ 9,622.25	
Prein & Newhof	2250311 DAM Monitoring	\$ 386.50			\$ 386.50		
Prein & Newhof	2250992 State St Reconstruction	\$ 5,360.25					\$ 5,360.25
Prein & Newhof	2221057 SRF Wastewater Improvements	\$ 2,698.00				\$ 2,698.00	
Prein & Newhof	2221070 Dryden & Wood St Reconstruction	\$ 4,301.50					\$ 4,301.50
Prein & Newhof	2250631 Downtown Streetscape	\$ 5,957.00	\$ 5,957.00				
Pyrotecnico	Fireworks 2026 Down-Payment	\$ 8,250.00	\$ 4,125.00		\$ 4,125.00		
Quill	Office Supplies	\$ 537.11				\$ 537.11	
Quill	Office Supplies	\$ 83.98	\$ 83.98				
Schweitzer Engineering Laboratories	Cellular Router - Diesel Plant	\$ 2,058.89			\$ 2,058.89		
Steve's Auto & Truck	Repairs/Maintenance - 2016 Ford PD	\$ 624.21	\$ 624.21				
SyLo Heating & Cooling	Install Unit Heater - Wells/Water Dept	\$ 3,895.06					\$ 3,895.06
Tri-Berry Inc	Fabrication Services	\$ 9.00				\$ 9.00	
Verizon	Office Phones	\$ 373.08	\$ 284.79	\$ 29.43	\$ 29.43	\$ 29.43	
Verizon	Department Phones	\$ 480.72	\$ 82.24	\$ 140.51	\$ 175.74	\$ 82.23	
Wadel Stabilization	Various Bores	\$ 11,490.00			\$ 11,490.00		
Wells Fargo Vendor	RICOH Lease Payment	\$ 143.20	\$ 143.20				
West Michigan Drain Solutions	Johnson St Sewer Line Service/Inspection	\$ 750.00				\$ 750.00	
	Sub-total	\$ 367,213.56	\$ 56,654.51	\$ 17,476.99	\$ 248,828.92	\$ 19,798.81	\$ 24,454.33
HAND CHECKS/ACH/EFT							
	Sub-Total Regular Bills/Hand Checks	\$ 367,213.56	\$ 56,654.51	\$ 17,476.99	\$ 248,828.92	\$ 19,798.81	\$ 24,454.33
	Gross Payroll	PR 258					
	Gross Payroll						
	Gross Payroll						
	Sub-Total	\$ 78,831.71					
	GRAND TOTAL	\$ 446,045.27	\$ 56,654.51	\$ 17,476.99	\$ 248,828.92	\$ 19,798.81	\$ 24,454.33



City of Hart Police Department

407 State Street

Ph. (231)873-2488 Fax (231)873-0100

Hart, MI 49420-1259

Juan Salazar, Chief

TO: City of Hart Mayor, City Council, and City Manager
FROM: Juan Salazar, Chief of Police
DATE: March 24th, 2026

RECENT EVENTS

From Thursday, March 5th, 2026, through Wednesday, March 18th, 2026, the Hart Police Department received 55 complaints ranging from Suspicious Situations, Traffic Hazards, Vehicle Violations, Unwanted Subjects, Noise Complaints, Medical Assists, Domestic Assaults, Assault & Batteries, Well-Being Checks, Animal Complaints, Larcenies, and Assist to other Agencies.

On Friday, March 6th, 2026, the Hart Police Department was dispatched to the 400 block of State Street, referencing a disturbance. It was reported that a 49-year-old and a 34-year-old Hart man were intoxicated, causing a disturbance within the building. The men were contacted and requested to leave the building. Both men left the building without incident.

On Sunday, March 8th, 2026, the Hart Police Department was dispatched to the 100 block of East Main Street, regarding a Fraud Complaint that occurred on Friday, March 6th, 2026. A 45-year-old Hart man was unable to pay his tab at a local business. The man told the business of returning for his tab, but did not return. The man was located on Wednesday, March 11th, 2026, and later returned and paid the business the amount owed.

On Wednesday, March 11th, 2026, Officer Schoedel participated in a "Students in the Workplace" collaboration with Michigan Works. This allowed Officer Schoedel to connect with students with real-world career experience. Officer Schoedel spoke with students regarding the law enforcement profession, with Students being able to walk through the Hart Police Department, along with showing the students our patrol vehicles.

On Wednesday, March 11th, 2026, Officer Robb, along with other law enforcement agencies and the Hart Fire Department, escorted the High School Girls Basketball team throughout the city after winning the MHSAA Division 3 Regional Championship. We would like to congratulate the Hart High School Girls' Basketball team on their victory, GO, PIRATES!!

Respectfully,

J. Salazar,
Chief of Police

**NOTICE TO BIDDERS
CITY OF HART
407 S STATE ST
HART, MI 49420**

2026 SOUTH PLUM STREET – ROAD REALIGNMENT PROJECT

Sealed bids will be received by the City of Hart at City Hall, 407 S State Street, Hart, Michigan 49420 until **10:00 AM on April 15, 2026**, at which time bids will be publicly opened and read aloud.

Bids must be submitted in a sealed envelope marked “**2026 South Plum Street Road Realignment Bid.**” The City reserves the right to reject any or all bids and waive informalities in the best interest of the City.

Notice to Bidders Issue Date: March 16, 2026
Bid Opening Date: April 15, 2026 at 10:00 AM
Anticipated Council Award: April 21, 2026

PROJECT DESCRIPTION

The City of Hart is requesting bids from qualified contractors to realign a portion of South Plum Street within the public right-of-way between Gilmore Street and Beagle Street.

The roadway will be shifted approximately **20 feet east** to align with the future Safe Routes to School (SRTS) trail corridor shown on the attached concept plan.

Project limits extend from **Gilmore Street to approximately 100-feet south of Beagle Street**, totaling approximately **700 feet**.

The contractor shall stake the proposed alignment prior to construction and the City may verify layout before work begins.

SCOPE OF WORK

Work includes removal of trees, sod, sand, and portions of the existing roadway; grading; reuse of existing gravel where suitable; construction of a new gravel roadway; drainage grading; and restoration.

*Full bid packet specifications available at cityofhart.org/connect

City of Hart
407 State Street
Hart, MI 49420



NOTICE OF VIOLATION AND DEMAND FOR CORRECTIVE ACTION

Public Right-of-Way – Communications Infrastructure

Date: March 20, 2026

To: Frontier Communications

Re: Unsafe, Unmarked, and Noncompliant Communications Facilities within City of Hart
Right-of-Way

Frontier Communications,

Pursuant to the City of Hart's authority to regulate and protect the public right-of-way, this letter serves as formal notice of multiple violations associated with communications infrastructure throughout the City.

City staff have completed a field review identifying widespread safety hazards, clearance violations, unmaintained facilities, and improperly abandoned infrastructure. In addition, communication lines throughout the City are not properly identified or labeled by provider, which is unacceptable and creates operational and public safety risks.

As a provider operating within the City's right-of-way, Frontier is responsible for ensuring its facilities are properly installed, maintained, clearly identified, and compliant with all applicable safety standards, including but not limited to the National Electrical Safety Code (NESC) and local ordinances.

REQUIRED ACTIONS (CITYWIDE)

Frontier is hereby directed to complete the following:

1. System Identification
 - Inspect all communication lines within the City of Hart.
 - Clearly mark and label all Frontier-owned facilities (aerial and underground).
 - Provide written confirmation identifying ownership of all facilities listed below.
2. Immediate Hazard Mitigation
 - Correct all downed lines, low-hanging wires, and roadway obstructions immediately.

- Secure or remove any cut, abandoned, or hanging lines.
3. Repairs and Compliance
- Bring all facilities into compliance with NESC clearance requirements.
 - Remove abandoned infrastructure and unused attachments.
 - Complete all required pole transfers where infrastructure has not been properly relocated.
4. Restoration and Maintenance
- Repair any damage to poles, guying, and attachments.
 - Address vegetation conflicts and ensure proper clearances.
5. Reporting Requirement
- Within 10 business days, provide the City with:
 - A corrective action plan
 - A timeline for completion
 - A designated point of contact

IDENTIFIED VIOLATIONS

The following locations have been identified and must be inspected, marked, and corrected:

1. Critical Safety Hazards (Immediate Attention Required)

- 12 Cortland – Broken pole affecting services
- 22 Cable – Lines on ground (multiple spans)
- 215 Lake St. – Line on ground
- Intersection of Plum & W. Main – Service drops on ground
- W. Main (intersection area) – Line in roadway
- 416 Water – Line laying on ground
- 1201/1261 Parmington – Lines on ground
- 391 W. Polk – Lines cut and across roadway
- 2377 72nd Ave – Multiple loose and hanging lines
- McDonald's area – Broken guy/dead-end pole

2. Dryden Street Area

- 620 Dryden – Cut and hanging communication lines; transfer/removal required
- Across from 312 Dryden – Hanging wires; abandoned attachment suspected

3. Lincoln Street Area

- 303 Lincoln – Mid-span hanging wire
- 501 Lincoln – Dead-end pole with cut lines; removal required
- 403 Lincoln (Hart St side) – Low clearance line near sidewalk

4. State Street / Johnson Area

- 314 S. State – Cut and hanging lines
- 510 Johnson – Coiled communication wire on pole

5. Jefferson Street Area

- 409 Jefferson – Improper attachment; transfer required
- 415 Jefferson – Cut and hanging lines

6. Wigton Street

- 104 Wigton – Hanging or cut lines

7. Griswold Street Area

- Near 304 Griswold – Hanging wire
- 308/314 Griswold (Pole #181) – Hanging wire
- 507 Griswold – Hanging wire
- 513 Griswold (Pole #718) – Hanging wire; additional issue at adjacent pole
- Griswold yard areas – Low wires across private property

8. Church / Hart Street Area

- 522 Church – Coiled/hanging wire
- 316 Church (Hart St, Pole #754) – Cut and hanging lines

9. Hart Street

- 114 Hart – Low clearance across roadway
- 412 Hart – Multiple poles with cut/hanging lines

- 419 Hart – Missing guy wire; vegetation conflict

10. Pole Transfers Required

(Multiple locations requiring full communication transfer to new poles, including but not limited to:)

- 170 W. Main, Orchard (multiple), Riverside, Gwen, Peach, Lake St., Apple, Plum, Cortland, Water, Jefferson, N. Ocean Dr.

11. Additional Systemic Issues

- Repeated low or hanging service drops
- Improperly secured underground drops
- Lines installed below acceptable clearance in yards and roadways
- Widespread lack of facility identification

DEADLINES

- Immediate (24–72 hours): Address all critical safety hazards
- 10 Business Days: Submit corrective action plan and ownership identification
- 30 Days: Complete repairs, labeling, and compliance work unless otherwise approved

ENFORCEMENT

Failure to comply may result in:

- Municipal civil infractions
- Stop-work orders and permit restrictions
- Cost recovery for City-performed corrective actions
- Referral to the City Attorney for further enforcement

The City expects prompt, professional action to bring your system into compliance. The current condition of communications infrastructure within the City is unacceptable and must be corrected.

Please direct all correspondence to:

Mike Schiller, Superintendent

Hart Energy, City of Hart

mschiller@cityofhart.org | (231) 578-3962