

City of Hart, Michigan
CITY COUNCIL AGENDA
October 13, 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.*
6. **Consent Agenda:**
 - a. Approval of Minutes from September 22, 2026
 - b. Bills, Claims, Payroll
 - c. Reports of Boards, Commissions, and Committees
 - d. Department Reports
7. **Action Items**
 - a. Resolution 2026-47 *Award Diesel Plant Roof Replacement and Authorize Energy Fund Budget Amendment*
 - b. Resolution 2026-48 *Award Plum Street Road Realignment*
 - c. Resolution 2026-49 *Approval of Prein & Newhof Proposal – USDA Preliminary Engineering Services*
8. **Discussion Items**
 - a. FY 2026-27 First Quarter Financial Report
9. **City Manager Report**
10. **Communications from the Mayor and Council** (Including board and committee updates)
11. **Adjournment** –

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CITY OF HART
407 S. STATE ST.
HART, MI 49420
REGULAR MEETING OF CITY COUNCIL - COUNCIL PROCEEDINGS
September 22nd, 2026
MINUTES –Draft

PRESENT: Mayor Amanda Klotz, Councilors, Jim Cunningham, Dean Hodges, Betty Root and Karen Thomson

ABSENT: Catalina Burillo, and Andrew Mullen

OTHERS PRESENT: City Manager – Nichole Kleiner, City Clerk – Karla Swihart, Energy Superintendent – Mike Schiller, Hart Police Officer – Jack Hoekstra, Chistine Juska, and Lynnette Kraklan

APPROVAL OF AGENDA:

- B. Root moved to approve the agenda - supported by K. Thomson
 - Ayes: 5 Nays: 0 Absent: 2

PUBLIC COMMENTS:

- None

CORRESPONDENCE, EVENTS, PRESENTATIONS:

- None

CONSENT AGENDA:

- Approval of minutes from September 8th, 2026
- Bills, Claims, Payroll
- Reports of Boards, Commissions, and Committees
- Department Reports – Police/BioPure/Public Works/Energy/C&E Dvlp
 - J. Cunningham moved to approve the Consent Agenda, and was supported by K. Thomson
 - Ayes: 5 Nays: 0 Absent: 2

ORDINANCES:

- None

ACTION ITEMS:

- Resolution 2026-43 AMENDED Approve Participation and Revised Articles of Incorporation for the West Mich Fire Authority
WHEREAS, the City of Hart currently provides fire protection services in cooperation with neighboring municipalities; and
WHEREAS, the City of Hart, Township of Golden, Township of Pentwater, Village of Pentwater, and Township of Weare have been considering the formation of a joint fire authority to provide fire protection services to their respective communities; and
WHEREAS, proposed Articles of Incorporation have been prepared establishing the West Mich Fire Authority pursuant to the Emergency Services to Municipalities Act, 1988 PA 57, as amended; and
WHEREAS, the proposed Articles identify the City of Hart as an Incorporating Municipality of the West Mich Fire Authority and establish the Authority's governance, powers, financing, operations, and responsibilities; and
WHEREAS, the City Council has reviewed the proposed Revised Articles of Incorporation and desires to participate in the West Mich Fire Authority pursuant to the terms contained therein.
NOW, THEREFORE BE IT RESOLVED THAT THE HART CITY COUNCIL hereby:
 1. Approves the City of Hart's participation as an Incorporating Municipality in the West Mich Fire Authority.

2. Approves and adopts the Revised Articles of Incorporation of the West Mich Fire Authority, substantially in the form presented to City Council.
3. Authorizes the Mayor and City Clerk/Treasurer to execute and endorse the Articles of Incorporation on behalf of the City of Hart and to execute such additional documents and take such administrative actions as may be necessary to effectuate the City's participation and formation of the Authority.
4. Provides that this approval is subject to adoption of the Revised Articles of Incorporation by the other Incorporating Municipalities and completion of the publication, certification, and filing requirements necessary for establishment of the Authority.

- B. Root moved to approve Amended Resolution 2026-43 and was supported by J. Cunningham

- Ayes: 5 Nays: 0 Absent: 2

- Resolution 2026-44 Authorize Participation in the Commercial & Industrial Demand Response Program & City Manager to sign Corresponding Agreement

WHEREAS, the Municipality owns and operates an electric utility system for the sale and distribution of electric power and energy to its retail customers in an annual quantity less than four million megawatt hours; and WHEREAS, the Municipality's electric system is managed by the City Council with the City Council being responsible for setting the rates and terms under which retail customers take electric service therefrom; and WHEREAS, the Municipality is a member of Michigan Public Power Agency ("MPPA") a joint agency of the State of Michigan created pursuant to the Michigan Energy Employment Act, 1976 PA 448. MCL 460.801 et seq., and comprised of municipal electric utilities ("Members") each furnishing power, energy, and related services to their respective customers; and

WHEREAS, MPPA is governed by a Board of Commissioners, and each Commissioner is appointed by the respective Member's governing body ("Commissioner"); and

WHEREAS, the purpose of MPPA is to undertake a broad range of administrative, asset, planning, and service projects in furtherance of its Members' provision of electric service to their customers; and

WHEREAS, Federal Energy Regulatory Commission ("FERC"), pursuant to Order No. 719, provided that each FERC-approved independent system operator ("ISO") and regional transmission organization ("RTO") must permit qualified aggregators of retail customers ("ARCs") to bid demand response resources on behalf of such customers directly into the organized markets of the FERC-approved ISO/RTO, unless the laws and regulations of the "relevant electric retail regulatory authority" ("RERRA") expressly do not permit a retail customer to participate; and

WHEREAS, as set forth by FERC in Order 719, the term "RERRA" means the entity that establishes the retail electric prices and any retail competition policies for customers taking service from the electric system; and

WHEREAS, FERC, by way of Order No. 2222, subsequently clarified that FERC-approved ISOs/RTOs may not accept bids from ARCs aggregating customers of small utilities (i.e., those with a total electric output for the preceding fiscal year not exceeding four million megawatt hours) unless the RERRA allows such customers of small utilities to participate in demand response resource aggregations; and

WHEREAS, the City Council is the RERRA for the Municipality's electric system; and

WHEREAS, on October 15, 2025, MPPA's Board of Commissioners adopted a resolution approving the Commercial and Industrial Demand Response Project ("Project"); an MPPA project designed to provide commercial and industrial customers of Participating MPPA Members ("C&I Customers") with the opportunity to receive compensation for their creation of demand response resources capable of being monetized in the organized markets of their RTO while also prevailing fair market rate, any Monetizable Benefits (which term includes various capacity products and related quantifiable cost avoidance) produced by the demand response activity of the participating C&I Customers; and

WHEREAS, MPPA's Board of Commissioners further resolved that

- (I) A committee for the Project ("Project Committee") be formed;

- (II) The membership of the Project Committee shall be comprised of persons designated in writing by each Member authorized and electing to participate in the Project through executing the Project's Master Participation Agreement;
- (III) The Project Committee be organized and governed in accordance with Article 5 of the MPPA By-Laws;
- (IV) All expenses of the Project be borne by all of the Participating Members in the Project; and
- (V) The CEO & General Manager of MPPA, under the direction of the Project Committee and MPPA Board of Commissioners shall take such actions and make such expenditures necessary and prudent to establish, effectuate, and administer the Project in the best interest of MPPA and its Members.

WHEREAS, the Project directs MPPA to engage and designate one or more ARC(s) ("Designated ARC(s)") that will: (i) enroll and compensate C&I Customers who engage in certain organized demand response activities; and (ii) convert the resulting demand response resources to Monetizable Benefits in the RTO(s) of the C71 Customers;

WHEREAS, as part of the Project, MPPA is responsible for managing the contractual relationship with the Designated ARC(s);

- (i) Identification of, outreach to, and enrollment of C&I Customers in the aggregated demand response programs of the Designated ARC(s);
- (ii) Installation of necessary customer metering equipment and related technological solutions;
- (iii) Registration of each participating C&I Customer's demand response resources in the wholesale electric market as necessary;
- (iv) Monitoring of market conditions, identification of revenue optimization opportunities, and management of market volatility and other risks;
- (v) Data management and reporting of C&I Customer demand response resource and performance and revenues; and
- (vi) Provision of ongoing education and support to Participating Members and their C&I Customers.

WHEREAS, MPPA has or will execute a Master Services Agreement with one or more Designated ARC(s) ("Master Service Agreement(s)") which Designated ARCs are obligated to contract with and provide various demand response services to C&I Customers of Members participating in the Project;

WHEREAS, in order to participate in the Project, MPPA Members must execute and abide by a Commercial and Industrial Demand Response Project Master Participation Agreement ("Master Participation Agreement"), whereby they may choose to opt into one or more programmatic addendums thereunder which may be added or amended from time to time;

WHEREAS, the City Council of the City of Hart has determined that the demand response resources of its C&I Customers may provide a valuable new source of local capacity, be an important new tool for longer-term resource adequacy planning and capacity procurement, assist the Municipality in complying with its resource adequacy requirements and capacity obligations, and/or serve the best interests of the Municipality's C&I Customers by enabling their access to the wholesale market to supply demand response products in exchange for local economic benefits;

WHEREAS, the City Council of the City of Hart has determined that it will be beneficial to enable the Municipality's C&I Customers to aggregate their demand response resources by contracting with the Designated ARC(s) as part of MPPA's Commercial and Industrial Demand Response Project; and

WHEREAS, the exclusive purpose of this resolution is to enable the Municipality to join in MPPA's Commercial and Industrial Demand Response Project so that the Municipality and its C&I Customers may enjoy the benefits of participating in the demand response program(s) provided by the Designated ARC(s) and overseen by MPPA. NOW THEREFORE BE IT RESOLVED BY THE HART CITY COUNCIL hereby

Section 1. The Municipality is authorized to execute the Master Participation Agreement permitting the Municipality to participate in MPPA's Commercial and Industrial Demand Response Project along with any current or future programmatic addendums the Municipality's Commissioner deems are in the best interest of the Municipality.

Section 2. After the Municipality executes the Master Participating Agreement and until either the termination of the active addendum(s) to the Master Participation Agreement or rescission of this Resolution, whichever occurs first, the Municipality's C&I Customers are authorized to contract with the Designated ARC(s) to aggregate their demand response resources in accordance with the terms of the Commercial and Industrial Demand Response Project, Master Participation Agreement (as well as any applicable addendums thereto), and Master Services Agreement(s) (as may be amended from time to time). However, in the event of suspension, termination, or rescission without cause of an active addendum to the Master Participation Agreement, of a Designated ARC's Master Services Agreement(s) with MPPA, or of this Resolution, the Designated ARC(s) may continue to serve the existing C&I Customers of the Municipality for the longer of the applicable suspension/termination/rescission or the C&I Customers shall be prohibited from either entering into new contracts or extending existing contracts with the Designated ARC(s) to aggregate demand response resources.

Section 3. The Municipality's authorization of its C&I Customers to contract with the Designated ARC(s) to aggregate their demand response resources as provided herein does not constitute or confer a franchise, grant, exclusive license, or other property right. Rather, the right created by this authorization is in the nature of a revocable non-exclusive license.

Section 4. Notwithstanding Section 2 of this Resolution, in the event a Designated ARC's Master Services Agreement(s) with MPPA, an Addendum to the Designated ARC's Master Services Agreement(s) with MPPA, an Addendum to the Master Participation Agreement, or the Master Participation Agreement is suspended, terminated, or rescinded for cause, each C&I Customer's participation in the Designated ARC's demand response Program(s) shall continue through the end of the last MISO Planning Year June 1st of one year to May 31st of the following year, in which the C&I Customer is already registered. For the avoidance of doubt, existing contractual commitments between the Designated ARC(s) and the C&I Customers may not be extended and new contracts may not be executed upon a suspension/termination/recession notification unless this Resolution permits the Designated ARC(s) to do so.

Section 5. If any section, subsection, paragraph, clause or provision or any part thereof of this Resolution shall be finally adjudicated by a court of competent jurisdiction to be invalid, the remainder of this Resolution shall be unaffected by such adjudication and all the remaining provisions of this Resolution shall be unaffected by such adjudication and all the remaining provisions of this Resolution shall remain in full force and effect as though such section, subsection, paragraph, clause or provision or any part thereof so adjudicated to be invalid had not, to the extent of such invalidity, been included herein.

Section 6. This Resolution shall take effect at the earliest date allowed by law.

FURTHER, BE IT RESOLVED, that any resolution(s) and parts of resolution(s) are, to the extent of any conflict with this resolution, rescinded.

- B. Root motioned to approve Resolution 2026-44 and was supported by K. Thomson
 - Ayes: 5 Nays: 0 Absent: 2

- Resolution 2026-45 Purchase of Ventrac Brush Cutter for the Energy Department

WHEREAS, the City of Hart Energy Department has identified the need for a brush cutter to support vegetation management and maintenance activities within the electric utility system; and

WHEREAS, Spartan Turf Products has provided the City with a quote dated September 3, 2026, for one Ventrac MZ480 Brush Cutter in the amount of \$5,720.00; and

WHEREAS, the equipment is available through Sourcewell Contract No. 112624-TTC; and

WHEREAS, Chapter 210 of the City of Hart Code of Ordinances provides that purchases of routine or operational equipment exceeding \$5,000 shall be approved by the City Council; and

WHEREAS, the Energy Department currently has \$44,662 remaining in its budget for contracted tree-trimming services; and

WHEREAS, acquisition of the brush cutter will allow Energy Department personnel to perform additional vegetation clearing and right-of-way maintenance in-house, reducing reliance on contracted tree-trimming

services and allowing a portion of the remaining budgeted funds to be redirected toward equipment that will provide an ongoing operational benefit to the department:

NOW THEREFORE, BE IT RESOLVED, that the Hart City Council of the City of Hart hereby approves the purchase of on Ventrac MZ480 Brush Cutter from Spartan Turf Products through Sourcewell Contract No. 112624-TTC in the amount of \$5,720.00, in accordance with Quote No. 118337-1001 dated September 3, 2026.

BE IT FURTHER RESOLVED, that the \$5,7200.00, purchase shall be funded from the Energy Department's remaining budgeted funds for contracted tree-trimming services, recognizing that use of the equipment by Energy Department personnel is expected to reduce the amount of contracted vegetation-management work otherwise required.

BE IT FURTHER RESOLVED, THAT the City Manager is authorized to execute the documents necessary to complete the purchase.

- K. Thomson motioned to approve Resolution 2026-45 and was supported by D. Hodges
 - Ayes: 5 Nays: 0 Absent: 2

- Resolution 2026-46 Approve Police Chief Salary Adjustment

WHEREAS, the City Manager has completed a review of the Police Chief's compensation and recommends an adjustment to the Police Chief's salary; and

WHEREAS, the Police Chief is an appointed City official whose compensation is subject to approval by the City Council; and

WHEREAS, the City Manager recommends increasing the Police Chief's annual salary from \$84,773 to \$87,316, effective September 7th, 2026.

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of Hart hereby approves the City Manager's recommended adjustment to the Police Chief's annual salary from \$84,773 to \$87,740 effective September 7, 2026.

- K. Thomson motioned to approve Resolution 2026-46 and was supported by B. Root
- J. Cunningham motioned to amend Resolution 2026-46, recommended increasing Police Chief's salary 3.5% and was supported by B. Root
 - Ayes: 5 Nays: 0 Absent: 2

SPECIAL EVENTS PERMIT REQUESTS:

- None

DISCUSSION ITEMS:

- City Council Work Session from 6-7:30pm before October 13th council meeting to discuss capital improvement projects and funding options
- Starting Block still ongoing discussion, City Council would like a new lease signed.
- Hispanic Heritage Celebration rescheduled to Friday Sept 25th due to rain

CITY MANAGER'S REPORT:

- Audit took place last week

Open Request for Proposals:

- Plum Street Realignment Project
- Diesel Plant Roof Bids
- Well #2 Rehab & Pump Overhaul
- Parks & Rec 5-yr Plan Proposal

Events:

- **Join Us September 28th, 2026, from 5-7pm Future of Hart Historic District**
Public meeting and open house here about what took place over the last 6-months at the district and what the future plans are – goal is to engage new volunteers, board members, officers, and reimagine the district.
- October 3rd, 2026, from 11a-2p Artwalk & Community Mural Painting Event – Downtown Hart

8 artists with original art on display featured in 8 downtown business locations
Live Music – John Merchant
Kids crafts
Food Vendor

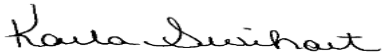
COMMUNICATION FROM MAYOR AND COUNCIL:

- None

ADJOURN:

- There being no further business to come before the Council, Mayor Klotz adjourned the meeting at 8:15pm. The next regularly scheduled meeting, October 13th, 2026, at 7:30 pm.

Respectfully Submitted,

A handwritten signature in cursive script, appearing to read "Karla Swihart".

Karla Swihart, City Clerk

Payables Date 10.14.2026	Description	Total	General +	DPW	Energy	BPTF	Water
Absopure Water	Water	\$ 57.39			\$ 57.39		
ACE 1 Port-A-Potties	Portable Restroom - Hydro Disc Golf Course	\$ 100.00			\$ 100.00		
ACE 1 Port-A-Potties	Portable Restroom - Vets Park	\$ 175.00			\$ 175.00		
ACE 1 Port-A-Potties	Portable Restroom - JGP Boat Launch	\$ 100.00	\$ 100.00				
Alpha Omega	Safety Training	\$ 3,056.00			\$ 3,056.00		
American Legal Publishing Corp	Ordinance Publication	\$ 150.00	\$ 150.00				
APX, Inc	MIRECS	\$ 23.35			\$ 23.35		
Awards Plus Laser Engraving LLC	Hart Rotary Brick Project - Streetscape	\$ 5,565.00		\$ 5,565.00			
Brown, Kyle	Utility Deposit Refund	\$ 147.42			\$ 147.42		
Cannon Technologies	EL Meter Gateway	\$ 2,694.64			\$ 2,694.64		
Charter	Internet	\$ 110.00			\$ 110.00		
City of Hart	Utilities	\$ 52,078.69	\$ 4,456.32	\$ 1,115.54	\$ 726.21	\$ 40,511.68	\$ 5,268.94
Consumers Energy	Utilities	\$ 205.83			\$ 205.83		
Curtis, Dakota	Utility Deposit Refund	\$ 160.08			\$ 160.08		
Custom Tree Services	Stump Grinding - Abbey Rd	\$ 650.00			\$ 650.00		
DaCott	Power Purchase Report	\$ 650.00			\$ 650.00		
DTE Energy	Utilities	\$ 1,035.05	\$ 395.64	\$ 62.37	\$ 142.78	\$ 364.67	\$ 69.59
Dumont Roslyn	Utility Deposit Refund	\$ 170.76			\$ 170.76		
First Net	Police Modems	\$ 91.46	\$ 91.46				
Frontier	Phone Service - DAM	\$ 150.31			\$ 150.31		
Hart Area Fire Department	1st QTR. Fire Protection Payment	\$ 16,199.25	\$ 16,199.25				
Hart Cemetery Commission	2026 Summer Tax Disbursement 6 Batch 7/8	\$ 5,460.22	\$ 5,460.22				
Hart Cemetery Commission	4th QTR. 2026 Contribution	\$ 4,250.00	\$ 4,250.00				
Jackpine Business Center	External Hard Drive	\$ 165.00	\$ 165.00				
Klotz Auto Parts	Auto Parts/Supplies - Sept 2026 Statement	\$ 1,092.61		\$ 476.59	\$ 69.88	\$ 546.14	
Lara	LIEAF Program	\$ 1,342.50			\$ 1,342.50		
Larson's ACE Hardware	Parts/Supplies - Sept 2026	\$ 1,839.56	\$ 171.93	\$ 1,085.62	\$ 279.85	\$ 302.16	
LEAF	Copier Lease Payment - PD	\$ 49.61	\$ 49.61				
Louis Gelder & Sons	Parts/Supplies	\$ 1,267.13	\$ 61.39	\$ 1,205.74			
Maner Costerisan	Audit Services - COA/Budgeting	\$ 15,500.00	\$ 7,100.00		\$ 2,800.00	\$ 2,800.00	\$ 2,800.00
McKenna	Planning Services - Planning Commission	\$ 600.00	\$ 600.00				
Mika Meyers	Legal Services	\$ 5,400.00	\$ 5,400.00				
Mika Meyers	Legal Services	\$ 103.50	\$ 103.50				
Mika Meyers	Legal Services	\$ 1,069.50	\$ 1,069.50				
Mika Meyers	Legal Services	\$ 140.00	\$ 140.00				
Mika Meyers	Legal Services	\$ 1,040.50	\$ 1,040.50				
Mika Meyers	Legal Services	\$ 414.00	\$ 414.00				
Mika Meyers	Legal Services	\$ 84.00	\$ 84.00				
Mineral Masters	Chemicals	\$ 2,442.00				\$ 2,442.00	
MMTA	Membership Dues	\$ 297.00	\$ 297.00				
Model Coverall Service	Uniforms/Rugs/Rags	\$ 139.94				\$ 139.94	
MPPA	Purchased Power - 9/22	\$ 28,887.63			\$ 28,887.63		
MPPA	Purchased Power - 9/29	\$ 41,535.71			\$ 41,535.71		
MPPA	Purchased Power - 10/6	\$ 28,725.54			\$ 28,725.54		
Napa Auto Parts	Auto Parts/Supplies - Sept 2026 Statement	\$ 264.02	\$ 178.80	\$ 66.87	\$ 17.45	\$ 0.90	
Nutrien AG Solutions	Chemicals	\$ 135.55				\$ 135.55	
Office Machines	Copier Lease Payment/Overage Fees - PD	\$ 74.39	\$ 74.39				
Peerless Midwest	Repairs/Maintenance - S. Valley Well	\$ 875.00					\$ 875.00

Pitney Bowes	Postage	\$ 502.25	\$ 125.57		\$ 125.56	\$ 125.56	\$ 125.56
Power Line Supply	Parts/Supplies	\$ 469.01			\$ 469.01		
Power Line Supply	Parts/Supplies	\$ 351.29			\$ 351.29		
Power Line Supply	Parts/Supplies	\$ 338.10			\$ 338.10		
Power Line Supply	Parts/Supplies	\$ 58.24			\$ 58.24		
Power Line Supply	Parts/Supplies	\$ 545.00			\$ 545.00		
Quill	Office Supplies	\$ 83.98	\$ 83.98				
Republic Services	Garbage Services - JGP Dumpster	\$ 2,009.86	\$ 2,009.86				
Republic Services	Garbage Services - Bike Trail	\$ 73.76	\$ 73.76				
Republic Services	Solid Waste Contract	\$ 19,497.99		\$ 19,497.99			
Republic Services	Garbage Services - Historic District	\$ 319.59	\$ 319.59				
Ricoh	Copier Lease Payment/Overage Fees	\$ 107.71	\$ 107.71				
Rivers Ace Hardware	Parts/Supplies	\$ 332.28		\$ 332.28			
Sayers, Sierra	Utility Deposit Refund	\$ 7.03			\$ 7.03		
Silver Lake Chamber	Annual Membership Dues - Municipality	\$ 250.00	\$ 250.00				
Silver Lake Chamber	Annual Membership Dues - JGP	\$ 375.00	\$ 375.00				
Spring Brook	Parts/Supplies	\$ 663.30				\$ 663.30	
Steve's Auto & Truck	Oil Change/Repairs - PD	\$ 208.62	\$ 208.62				
Syncwave	Internet Hosting	\$ 301.71		\$ 91.75		\$ 209.96	
Tanner Plumbing & Heating	Parts/Supplies	\$ 156.30		\$ 97.50		\$ 58.80	
Trace Analytical Labs	Water Testing	\$ 3,507.45				\$ 3,507.45	
USA Mobile Drug Testing	DOT Drug/Alcohol Testing	\$ 220.00			\$ 220.00		
Windridge	Uniforms	\$ 1,416.00		\$ 1,416.00			
Xerox Corporation	Agreement/Billable Prints - CH Printer	\$ 172.98	\$ 172.98				
	Sub-total	\$ 258,732.59	\$ 51,779.58	\$ 31,013.25	\$ 114,992.56	\$ 51,808.11	\$ 9,139.09
<u>HAND CHECKS/ACH/EFT</u>							
	<i>Sub-Total Regular Bills/Hand Checks</i>	\$ 258,732.59	\$ 51,779.58	\$ 31,013.25	\$ 114,992.56	\$ 51,808.11	\$ 9,139.09
Gross Payroll	PR 272	\$ 84,350.53					
Gross Payroll	PR 273	\$ 87,705.30					
Gross Payroll							
	Sub-Total	\$ 172,055.83					
	GRAND TOTAL	\$ 430,788.42	\$ 51,779.58	\$ 31,013.25	\$ 114,992.56	\$ 51,808.11	\$ 9,139.09



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: October 13th, 2026

RECENT EVENTS

From Thursday, September 17th, 2026, through Wednesday, October 7th, 2026, the Hart Police Department received 87 complaints ranging from Peacekeeping's, Domestic Assaults, Property Damage Crashes, Suspicious Situations, Medical Assists, Trespassing's, Suspicious Situations, Malicious Destruction of Property Complaints, Motorist Assists, Missing Persons, and Assists to Other Agencies.

On Friday, September 18th, 2026, the Hart Police Department was dispatched to the area of Dryden Street near Wood Street, referencing a Property Damage Crash. A 65-year-old Hart woman failed to yield the right-of-way for a 56-year-old Hart man, colliding with the man's vehicle. The woman was cited for Failure to Yield.

On Wednesday, September 23rd, 2026, the Hart Police Department was dispatched to the area of Polk Road near State Street regarding a Property Damage Crash. An 18-year-old Holton man failed to yield the right-of-way to a 43-year-old Hart man. The Holton man was cited for Careless Driving.

On Wednesday, September 23rd, 2026, the Hart Police Department was dispatched to the 700 block of East Main Street, referencing an Assault & Battery. A 47-year-old Hart man alleges to have been assaulted, shoved, by a 64-year-old Hart man. It should be noted the 47-year-old Hart man was intoxicated at the time of the contact. The 64-year-old Hart man alleges the 47-year-old Hart man had come from behind him while walking, grabbed his shoulder, stating, "Do you want to fight?" The men were separated, and a report was submitted to the Oceana County Prosecutor's Office.

On Thursday, September 24th, 2026, the Hart Police Department was dispatched to the 100 block of Lincoln Street regarding a Juvenile Runaway. A 12-year-old Hart child ran away from her mother, a 33-year-old Hart woman, after becoming upset with her mother. The child was later located at her father's residence located within Hart Township. The woman was advised of the location of the missing child.

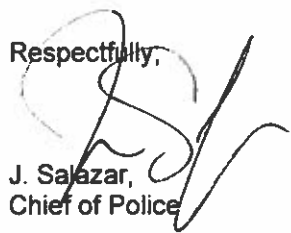
On Tuesday, September 29th, 2026, Chief Salazar attended a re-certification as the LEIN (Law Enforcement Information Network) LASO (Local Agency Security Officer), which serves as the primary Information Security liaison between local law enforcement and the Michigan State Police Criminal Justice Agency (CJA) that interfaces with the FBI CJIS Division. The LASO plays a critical role in representing their agency in all Information Security matters, disseminating security alerts and related materials to agency personnel, maintaining security documentation, including system configuration data, assisting with audits of hardware and security procedures, and communicating security needs and issues to the CSA. This training is required yearly.

On Tuesday, September 29th, 2026, the Hart Police Department was dispatched to the 100 block of Lincoln Street, referencing a Mental Health Complaint. It was reported that a 35-year-old Shelby woman was causing a disturbance in the lobby of the building. The officer was able to speak with the woman and de-escalate the situation. An order for a mental health evaluation was obtained with the officer transporting the woman to Corewell Health Hospital in Ludington for this evaluation.

On Sunday, October 4th, 2026, the Hart Police Department was dispatched to the 100 block of Peach Street regarding a Missing Person. A 40-year-old Hart woman reported her husband, a 43-year-old Hart man, missing since Saturday, October 5th, 2026, at approximately 9:45 a.m. The woman explained the man was possibly suffering from a mental health episode. The man was entered into LEIN (Law Enforcement Information Network) as missing. On Saturday, October 5th, 2026, at approximately 9:34 p.m., the man returned home. The man denied medical attention or suffering any mental health issues.

On Monday, October 5th, 2026, the Hart Police Department was dispatched to the area of Polk Road near Parmington Avenue, referencing a Property Damage Crash. A 23-year-old Pentwater man was rear-ended by a 35-year-old Hesperia man. The Hesperia man was cited for Failure to Stop in an Assured Clear Distance.

Respectfully,



J. Salazar,
Chief of Police

RESOLUTION 2026-47

***City Council
City of Hart, Michigan
Oceana County***

**AWARD DIESEL PLANT ROOF REPLACEMENT PROJECT AND APPROVE
BUDGET AMENDMENT**

WHEREAS, the City of Hart received bids for replacement of the Diesel Plant roof; and

WHEREAS, Versatile Roofing Systems, Inc. submitted a bid of \$36,800, plus \$3,400 for Alternate #1 providing R-30 insulation, for a total project cost of \$40,200; and

WHEREAS, staff recommends Versatile Roofing Systems, Inc. based on price, roofing system, insulation, and the included 20-year warranty.

NOW, THEREFORE, BE IT RESOLVED, that the Hart City Council awards the Diesel Plant Roof Replacement Project to Versatile Roofing Systems, Inc. for \$40,200, including Alternate #1, and authorizes the City Manager to execute the necessary documents.

BE IT FURTHER RESOLVED, that Council approves increasing GL 580-537.200-970.000 to \$45,000, funded by transferring \$15,000 from GL 580-537.200-801.000 and utilizing \$30,000 of FY 2026-27 net revenues, leaving an estimated net revenues balance of \$45,347.

Moved by _____, supported by _____, and thereafter adopted by the Hart City Council at a regular meeting held on _____, 2026

Ayes: _____ Nays: _____ Absent: _____

Karla Swihart, City Clerk

Diesel Building Roof Replacement

CONTRACTOR	Base Bid	Alternate 1 (insulation)	Deck Replacement	Notes
Empire Contractors	39,675	\$4,900	535 SF	
Versatile Roofing Systems	\$36,800	\$3,400	included in bid	



August 21, 2026

City of Hart – Mike Schiller

Re: Roofing Quotation – Hydro Building 20 N. Water street, Hart MI 49420

Scope of Work:

- 1.) Remove the existing roofing down to deck and haul away all debris by using a sky track and dump box to lift over the existing East Wall.
- 2.) Inspect wood decking for any damaged areas, we anticipate a little wood replacement.
- 3.) Install new Duro-last vapor barrier sheet on wood deck and walls.
- 4.) Install new 2.6" Isocyanurate roof insulation and mechanically fasten. R-15
- 5.) Install white, tan or gray 50 mil custom fabricated Duro-last roof membrane & mechanically fasten.
- 6.) Install new Duro-last parapet wall flashings on all exterior walls.
- 7.) Install new two piece 24 gauge metal edge system on East & North exterior edges.
- 8.) Install a new 24 gauge metal drip edge system on the West edge.
- 9.) Install a new Duro-last flashings on all existing roof penetrations.
- 10.) 20 year NDL labor and material warranty from Duro-last Roofing.
- 11.) All taxes and insurances are included in base bid.

Total Base Bid: \$ 36,800.00

Alternate #1: To Add another layer of 2.6" Isocyanurate roof insulation for an R-30 total Add: \$3,400.00

Alternate #2: To do some temporary repair work on the existing rubber roof to prevent leaking through the winter or until we are able to reroof. Refasten and strip lower drip edge and patch holes and flashings. Add : \$ 1,950.00

Terms of Payment: Net due upon completion

Accepted By: _____ Date: _____

If the proposal is accepted please sign and return one copy

Submitted By: Ron Krueger

Versatile Roofing Systems, Inc.

Bid Form

Diesel Building Roof Replacement

Pricing

Item	Description	Price
Base Bid	Complete required base bid scope, including R-15 insulation	\$ <u>39,675.63</u>
Alternate 1	Add second 2.6-inch insulation layer for R-30 total	Add \$ <u>4900.00</u>
Deck Replacement	Authorized replacement of damaged wood decking	\$ <u>5.35</u> per sq. ft.

Schedule and Warranty

Nov 9, 2026

Earliest available start date: _____

5 days

Estimated construction duration: _____

By Nov 30, 2026

Proposed completion date: _____

50% deposit, balance on completion

Payment terms: _____

White

Membrane color proposed: _____

20-year Duro-Last NDL labor and material warranty included: ☐ Yes ☒ No

Exceptions and Clarifications

List all exceptions, exclusions, proposed substitutions, or clarifications. Attach additional pages if needed.

20 Year Mulehide NDL Warranty included

Bidder Information

Empire Contractors LLC

Contractor name: _____

Address: 79 First St Shelby, MI 49455

Contact person and title: Andy Near

Phone: 231-578-4760 Email: andy@roofsbyempire.com

License number if applicable: 2102207533

Authorized signature: _____ Date: 10/1/2026

Printed name and title: Andy A Near

RESOLUTION 2026-48

***City Council
City of Hart, Michigan
Oceana County***

AWARD SOUTH PLUM STREET ROAD REALIGNMENT PROJECT

WHEREAS, the City of Hart solicited bids for the South Plum Street Road Realignment Project;
and

WHEREAS, Wadel Stabilization, Inc. submitted the lowest bid at \$21,375, with topsoil/seed at \$1,500 if needed and additional aggregate at \$50 per cubic yard.

NOW, THEREFORE, BE IT RESOLVED, that the Hart City Council awards the South Plum Street Road Realignment Project to Wadel Stabilization, Inc., based on its \$21,375 base bid and submitted unit pricing, and authorizes the City Manager to execute the necessary documents.

BE IT FURTHER RESOLVED, that the project shall be funded as a budgeted expenditure from GL 204-000.000-818.000, Street Improvement Fund.

Moved by _____, supported by _____, and thereafter
adopted by the Hart City Council at a regular meeting held on _____, 2026

Ayes: _____ Nays: _____ Absent: _____

Karla Swihart, City Clerk

Plum Street Realignment Project

[illegible]

**CITY OF HART
SOUTH PLUM STREET ROAD REALIGNMENT PROJECT**

BID FORM

Bidder Name Hallack Contracting, Inc. Contact Amber Burden
Phone 231-578-1880 Email amber@hallackcontracting.com

BASE BID – ROAD REALIGNMENT

Includes roadway relocation, grading, reuse of existing gravel, aggregate placement, compaction, and restoration.

Base Bid Price

\$ 125,972.50

Top Soil/Seed East Side (if needed)

\$ 5,000.00 based on \$5/syd x 1000syd

UNIT PRICE – ADDITIONAL AGGREGATE

MDOT 22A aggregate installed and compacted if required by the City.

Unit Price per Cubic Yard

\$ 45.00/cyd

PROJECT SCHEDULE

Proposed Start Date Weather Dependent this Fall, Winter or Spring 2027

Completion Date (must be on or before April 5, 2027) Weather Dependent

CERTIFICATION

The bidder certifies they have reviewed the project site, understand the scope of work, and agree to comply with the bid specifications if awarded the contract.

Authorized Representative Amber Burden

Signature AB

Date 10/1/2026

Bidder Acknowledgment of Addendum No. 1

Project: South Plum Street Road Realignment Project

The undersigned acknowledges receipt of Addendum No. 1 and confirms that the bidder has incorporated its requirements and clarifications into the bid.

Bidder name:

Hallack Contracting, Inc.

Authorized representative:

Amber Burden

Signature:

ABJ

Date:

10/1/2026

Submission instruction. Return this acknowledgment with the bid. Failure to return it may be treated as an informality subject to the City's reserved right to waive informalities.

**CITY OF HART
SOUTH PLUM STREET ROAD REALIGNMENT PROJECT**

BID FORM

Bidder Name Wadel Stabilization Contact Ben Wadel
Phone 231 206 7607 Email Estimating@Wadels.com

BASE BID – ROAD REALIGNMENT

Includes roadway relocation, grading, reuse of existing gravel, aggregate placement, compaction, and restoration.

Base Bid Price

\$ 21,375.00

Top Soil/Seed East Side (if needed)

\$ 1500.00

UNIT PRICE – ADDITIONAL AGGREGATE

MDOT 22A aggregate installed and compacted if required by the City.

Unit Price per Cubic Yard

\$ 50

PROJECT SCHEDULE

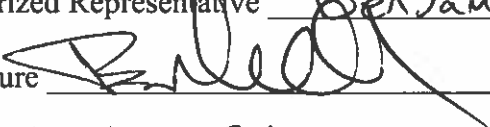
Proposed Start Date 4-1-2027

Completion Date (must be on or before April 5, 2027) _____

CERTIFICATION

The bidder certifies they have reviewed the project site, understand the scope of work, and agree to comply with the bid specifications if awarded the contract.

Authorized Representative Benjamin R. Wadel

Signature 

Date 10-1-2026

Bidder Acknowledgment of Addendum No. 1

Project: South Plum Street Road Realignment Project

The undersigned acknowledges receipt of Addendum No. 1 and confirms that the bidder has incorporated its requirements and clarifications into the bid.

Bidder name:

Wadel Stabilization Inc

Authorized representative:

Bertram R. Wadel

Signature:



Date:

10-1-2026

Submission instruction. Return this acknowledgment with the bid. Failure to return it may be treated as an informality subject to the City's reserved right to waive informalities.

RESOLUTION 2026-49

***City Council
City of Hart, Michigan
Oceana County***

**APPROVAL OF PREIN & NEWHOF PROPOSAL – USDA RURAL DEVELOPMENT
PRELIMINARY ENGINEERING SERVICES**

WHEREAS, the City of Hart is pursuing USDA Rural Development financing opportunities to support planned water, sewer, and related infrastructure improvements, as outlined in the capital improvement presentation provided by Prein & Newhof; and

WHEREAS, Prein & Newhof has submitted a proposal dated October 9, 2026, to prepare the required preliminary engineering and environmental reports and assist with the USDA Rural Development application process for a lump sum fee of \$24,000.

NOW, THEREFORE, BE IT RESOLVED, that the Hart City Council approves the proposal from Prein & Newhof in the amount of **\$24,000** and authorizes the City Manager to execute the necessary agreement.

This approval is limited to preliminary engineering and application services and does not authorize project construction or financing.

Moved by _____, supported by _____, and thereafter adopted by the Hart City Council at a regular meeting held on _____, 2026

Ayes: _____ Nays: _____ Absent: _____

Karla Swihart, City Clerk

October 9, 2026

Ms. Nichole Kleiner, City Manager
City of Hart
407 State Street
Hart, MI 49420

Re: Professional Engineering Services Proposal – USDA RD Preliminary Engineering

Dear Ms. Kleiner:

We are pleased to have the opportunity to provide the following proposal for preliminary engineering services to assist the City with applying for financial assistance from USDA Rural Development. This is an important first step towards funding the City's capital improvement plan.

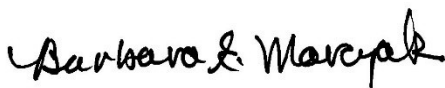
Our proposed scope of work will include the following:

- Preparation of USDA RD Preliminary Engineering Report (includes project description and need, alternatives analysis, capital and operation and maintenance costs)
- Preparation of USDA RD Environmental Report (includes review of potential environmental impacts SHPO, tribal consultation and mitigation analysis)
- Prepare final reports and submit to USDA
- Assist the City with application for Rural Development financing

We propose to complete the work for a lump sum fee of \$24,000. We look forward to working with you and your staff on this project. Please contact me with any questions about this proposal.

Sincerely,

Prein&Newhof



Barbara E. Marczak, P.E.



Matthew R. Hulst, P.E.

FUND PERFORMANCE | Annual budget vs. year-to-date actual



KEY TAKEAWAYS | First Quarter

- Overall spending is within annual appropriations at the fund level.
- Park Fund expenditures: 23.3% of amended budget.
- Utility funds remain within total annual appropriations.
- Street activity includes Streetscape/auditor-related entries needing context.
- FY27 PILOT revenue estimates were updated for Water, Hydro and Sewer.

QUARTERLY BUDGET AMENDMENTS | Items for Council

Fund	GL Number	Account	Amended Budget
244	244-728.000-880.000	Community Promotions	\$18,500
244	244-728.000-998.000	Miscellaneous	\$5,500
580	580-537.100-801.000	Professional Services	\$20,000
580	580-970.000-970.990	Electric Meter Upgrade-Wireless	\$17,000
590	590-527.200-818.000	Contractural Service	\$25,000