

City of Hart, Michigan
CITY COUNCIL AGENDA
July 22, 2025, 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
6. Consent Agenda:
 - a. Approval of Minutes from July 8, 2025
 - 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. Action Items
 - a. DPW Service Truck Purchase
8. Discussion Items
 - a. Hart Commons Public Wireless Internet
 - b. Safe Routes to School Project
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
JULY 8th, 2025
MINUTES – DRAFT

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

ABSENT: None

OTHERS PRESENT: City Manager – Rob Splane, Clerk/Treasurer – Karla Swihart, BioPure Superintendent – Paul Cutter, DPW Superintendent – Brad Whitney, Energy Superintendent – Mike Schiller, Hart Police Officer – Andrew Moore, Natalie Adams, Karen Antrim, Lisa Buckingham, Sue Casey, Cindy Beth Davis Dykema, Rob Eschbach, Frank Galante, Elizabeth Hill, Cristina Juska, Wayne and Laura Moll, Leo Padot, Rolando Salgado, Rolando James Salgado and Emily Sigler

APPROVAL OF AGENDA:

- B. Root motioned to approve the Agenda and was supported by A. Mullen
- C. Burillo motioned to Amend the Agenda to add the option for City Council to go into a closed session per Section 8(h) of the Open Meetings Act consider written privileged legal opinion from counsel concerning personnel policies and related issues which is exempt from disclosure under Section 13(1)(g) of Michigan’s Freedom of Information Act. And propose that we do that at the end of the meeting under item #10 communications from the Mayor and Council and supported by J. Cunningham
 - Ayes: 7 Nays: 0 Absent: 0

PUBLIC COMMENTS:

- Wayne Moll – JGP seasonal, Here representing 30+ seasonal campers at JGP that have pulled out of JGP plus another 4 left two weeks ago and 9 more are going to be leaving. We want to know why we are being forced out of the campground. For example, making seasonals pull their trailers at the end of the year, no more decks or sheds. There are people that don’t have any means for pulling their trailers out. No one can give us answers on why this is happening. We hear a lot of rumors but other than that all we are asking is let us keep our decks and sheds.
- Cindi Beth Davis Dykema, Several supporters got up and spoke regarding the Monarch in Hart and how much it will benefit the City of Hart.

CORRESPONDENCE, EVENTS, PRESENTATIONS:

- Cindy Beth Davis Dykema – The Monarch in Hart
Proposal for Hart City Council, submitted by Cindy Beth Davis-Dykema, as the winning developer for Hart TIFA’s Pitch for Parcel, with the visionary plan: The Monarch in Hart, a community-focused campus featuring plans for three businesses at the three buildings on site of the 140 year old Congregational Church.
At 408 State Street, the Church and future yoga and preschool dance studio (former daycare) are the priority businesses for redevelopment, followed by the house at 412 State Street as soon as funding has been secured. The following business goals are in the works at the three-site venue, and an LLC is being formed which will encompass all three properties, once purchased by Davis-Dykema.
At 408 State Street, businesses will be houses at two of the structures:
 - The Sanctuary at the Church (Est. 1885): A stained-glass venue for weddings, theatre performances, and a large-scale community events (up to 150 guests)
 - The Studio (Est 1956): A glass-encased, year-round yoga studio and hub for Oceana County yoga community and preschool theatre and dance classes.

At 412 State Street, the structure is not livable and will require significant rehabilitation before any of the business plans for the site could offset expenses.

- The Parsonage House (Est. 1895-1899): A shared space for wellness providers, administrative offices, and future plans for a green grocer and flower bar, and AirBnB. This lodging will be tied to full site wedding rentals and various retreats at the Church.
- Davis-Dykema has the opportunity to purchase the property for \$1-“contingent upon her commitment to meaningful redevelopment. “ Efforts are well underway on this complex and exciting business redevelopment, and a Monarch Community Interest form has begun circulating to solicit consumer and community feedback on the types of theatre arts, wellness, family and children’s, cultural and community programming that will best serve Oceana County. The response has been amazing!
- Davis-Dykema would like to respectfully request the following from the City Council in order to help support her efforts to raise the funds necessary to offset the \$45,000 estimated in annual operating costs at all three sites, (insurance, taxes, utilities) so she can properly invest in rehabilitation and open her doors quickly.
 1. A temporary variance in the commercial zoning be made to allow for a tradesperson to stay onsite at 412 State Street (Parsonage), offsetting their lodging with trade work. This could be made for one year, and renewed for another one year term, if needed, depending on the rehabilitation timeline.
 2. A 6-year tax abatement at both 408 and 412 State Street (the Monarch site) to allow Davis-Dykema the chance to raise funds necessary for rehabilitation, historic preservation and restoration, as she rebuilds these community landmarks into thriving businesses, (without the obstacle of \$12,500 in annual taxes looming during the first several years of rehabilitation and operation.)

I’d be happy to share my business plans, collaborating partners, and speak in person. As one final supporting thought to my request, the site (408 & 412 State Street) has never generated taxes as it was built as a nonprofit church in 1895.

My request is that this continue to be the case only long enough to establish a strong foundation for my community-centered business goals, so that with fortune and hard work, our businesses will enjoy a long life of generating taxes after then.

Thank you for taking the time to consider my humble request.

CONSENT AGENDA:

- Approval of minutes from June 24th, 2025
- Bills, Claims, Payroll
- Reports of Boards, Commissions, and Committees
- Department Reports – Police/BioPure/Public Works/Energy/C&E Dvlp
 - B. Root motioned to approve Consent Agenda and supported by Karen Thomson
 - Ayes: 7 Nays: 0 Absent: 0

ACTION ITEMS:

- NONE

DISCUSSION ITEMS:

- Michigan Municipal League Conference 2025 is September 17-19 at Amway Grand Plaza in Grand Rapids. And brings local officials, city managers, mayors, council members, municipal attorneys, and others for a three-day conference, giving them an opportunity to connect and learn about how Michigan’s communities can become forward-looking, thriving places through new measures of what matters.
- Michigan Municipal Electric Association 2025 Conference is September 23-25 at VanDyk Convention Center in Muskegon. With topics related to Municipal Energy.
- Fiscal Year 2025 Investment Review.

Major Fund Budgeted vs. Activity Revenues (unaudited)

Fund	Budgeted	Activity	%
101-General	\$2,508,932.00	\$2,048,624.00	82%
580-Energy	\$5,755,400.00	\$5,194,312.00	90%

590-Sewer	\$2,341,750.00	\$2,158,477.00	92%
591-Water	\$550,903.00	\$561,964.00	102%

Major Fund vs. Activity Expenditures (unaudited)

Fund	Budgeted	Activity	%
101-General	\$2198,555.00	\$1,910,331.00	87%
580-Energy	\$6,519,980.00	\$6,141,742.00	94%
590-Sewer	\$8,091,895.00	\$6,757,205.00	84%
591-Water	\$290,960.00	\$384,980.00	132%

Investment Summary

Bank	Description	Beginning Balance	Ending Balance	Income Earned YTD	YTD Return %
Mi Class	Investment Pool	\$2,077,930.90	\$212,778.42	\$84,847.52	4.08
SSB	Cert of Deposit	\$206,760.40	\$215,248.08	\$8,487.68	4.10
Huntington	Liquidity Portal Heart	\$72,000.00	\$73,337.19	\$1,337.19	1.85
Huntington	Liquidity Portal JGP	\$250,000.00	\$255,805.26	\$5,805.26	2.32
Cetera	Money Market	\$259,414.05	\$260,598.22	\$1,184.17	0.45

Total Annual Investment Return to date: \$101,661.82

- Water Tower Antenna Lease Update, Working with JSJ in regard to the property that the water tower sits on. Updates soon to come.
- Property Maintenance Code Enforcement and Rental inspection Program
Looking at SAFEbuilt, a rental program and code enforcement services who offer Commercial and Residential Code Enforcement (Blight) to include a mutually agreed upon days-per-week cadence, covering 8 hours per week each, within Hart City and Shelby Township and 5 hours weekly within Shelby village, field inspection activity: \$82.00/hour NOTE: Adoption of the IPMC is required
Commercial and Residential Code Enforcement to include a mutually agreed upon days-per-week cadence, covering 2-3 days per week field inspection activity, covering all 3 communities.
Rental Code Enforcement compensation is scaled by the following: 2-year cycles at 95% of program fees, 1-year cycles at 90% of program fees. NOTE: In consideration of shared services, all 3 communities must come together collectively, enforcing the same cycle frequency.
Community Rental Program fees must be agreed upon by both parties (SAFEbuilt and Community) prior to entering into a contractual agreement.
Administrative support provided by SAFEbuilt, 5 days-per-week and is included within the percentage of fees (Rental) and hourly (Code Enforcement) rates as referenced above.

Current State:

- Several meetings with Hart City, Shelby Village and Shelby Township
- Vision of rental enforcement and Blight enforcement are aligned with three units of government
- Third party presentation outlining contract services and cost. 86k per year for 20 hours a week work
- 62k per year (including benefits) for a full-time Oceana County employee versus utilizing an agency
- Intergovernmental agreement sharing the financial burden. 40% Village, 40% City and 20% Township. Exploration if ARPA dollars can be used as the above is tied to economic development.
- Employee to be housed in Hart City. Hart should receive an additional 10k per year for administration support services and cost of office supplies etc...
- Blight and rental ordinances will match for all three units of government
- Once up and running the group to invite other townships and villages to join

- Great opportunity for the three units of government to show that we can all work together for the common good of the community.

CITY MANAGER'S REPORT:

Updates:

- Daupler Communications System went live today. That launch will be seamless in how our customers and residents notify the City of utility issues. All phone numbers remain the same, with Daupler fielding calls and triaging them to our on-call personnel. More information will be distributed soon.
- Hart Sparks was a great success, even with rainy weather in the evening – thanks to all City staff who helped make the event a success. It took a team working together to make the town look good before the event, with several staying late to clean up the mess afterwards. Special thanks to Lindsay Brown, who is doing great work for the City in her new role while also supporting City events.
- Thursdays on main continues through August with concerts at Hart Commons beginning at 6pm
- Friday night concerts at the Hart Historic District begin this Friday at 6pm and continue through August 8th.

Legacy Topics:

- Safe Routes to School trail project – some easement work is still left to be completed by construction in 2026 is hopeful.

Upcoming Topics:

- Redevelopment Ready Community re-certification in 2025
Adopt Zoning Board of Appeals By-Laws (Pending Legal work)
Adopt two new ordinances (July 22, 2025)
- Council review of rental inspection policies, procedures, and implementation.

COMMUNICATIONS FROM THE MAYOR AND COUNCIL:

▪ Closed Session per Sec. 8

Motion by C. Burillo, supported by J. Cunningham, to meet in a closed session pursuant to Section 8 (h) of the Open Meetings Act to consider a written privileged legal opinion from counsel concerning contracting authority under the City Charter, personnel policies and related issues and agreements which are exempt from disclosure under Section 13(1) (g) of Michigan's Freedom of Information Act.

ROLL CALL VOTE REQUIRED. MOTION MUST BE ADOPTED BY 2/3 VOTE OF ALL MEMBERS APPOINTED OR ELECTED TO THE PUBLIC BODY

YEAS: Members: C. Burillo, J. Cunningham, D. Hodges, A. Mullen, B. Root, K. Thomson and Mayor A. Klotz

NAYS: None

ABSENT: None

APPROVED by the City Council of the City of Hart at a regular meeting at 7:30pm, local time, on July 8, 2025. The closed session commenced at approximately 8:40p.m. and ended at approximately 9:20p.m.

Motion by C. Burillo, supported by B. Root to return to the open session at 9:25p.m. local time, on July 8, 2025

YEAS: C. Burillo, B. Root, K. Thomson, J. Cunningham, D. Hodges, A. Mullen and Mayor A. Klotz

NAYS: None

ABSENT: NONE

APPROVED by the City Council of the City of Hart at a regular meeting on July 8th, 2025

▪ Resolution Re City Manager

Motion by A. Mullen, supported by B. Root to accept Rob Splane's resignation effective August 1, 2025, subject to 1) Mr. Splane assisting with the transition of his duties (e.g. outstanding projects such as ordinance review and Zoning Board of Appeals Bylaws) as directed by the Mayor and Clerk, 2) turning in his keys, pass cards, user IDs and passwords, laptop and any other property of the City by Friday of this week, 3) providing personal contact information (address, cell phone and email) by the end of the week and 4) returning by the end of the week all physical and electronically stored records of the City.

ROLL CALL VOTE REQUIRED. MOTION MUST BE ADOPTED BY A MAJORITY

YEAS: A. Mullen, B. Root, K. Thomson, C. Burillo, J. Cunningham, D. Hodges and Mayor A. Klotz

NAYS: None

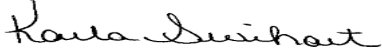
ABSENT: None

APPROVED by the City Council of the City of Hart at a regular meeting at 7:30pm local time, on July 8, 2025. The closed session commenced at approximately 8:40pm. And ended at approximately 9:20pm.

ADJOURN:

- There being no further business to come before the Council, Mayor Klotz adjourned the meeting at 9:33pm. The next regularly scheduled meeting will be on July 22nd, 2025, at 7:30 pm.

Respectfully Submitted

A handwritten signature in black ink, appearing to read "Karla Swihart". The signature is fluid and cursive, with the first name "Karla" being more prominent than the last name "Swihart".

Karla Swihart, City Clerk

Payables Date 07.23.2025	Description	Total	General +	DPW	Energy	BPTF	Water
A & L Great Lakes Lab, Inc.	Lab Testing/Supplies	\$ 102.00				\$ 102.00	
A&M Bait Farms, LLC	Bait - JGP	\$ 54.00	\$ 54.00				
Absopure Water	Water	\$ 45.45			\$ 45.45		
ACE 1 Port-A-Potties	Portable Restroom - Vet's Park	\$ 175.00			\$ 175.00		
ACE 1 Port-A-Potties	Portable Restroom - JGP Boat Launch	\$ 100.00	\$ 100.00				
ACE 1 Port-A-Potties	Portable Restroom - Hydro Disco Golf	\$ 100.00			\$ 100.00		
Alta Industrial Equipment Michigan	Service - Caterpillar	\$ 3,068.94			\$ 3,068.94		
Blue Cross Blue Shield of Michigan	Retirees Medical Insurance - Aug 2025	\$ 4,003.50	\$ 2,001.75	\$ 400.35	\$ 1,601.40		
Cedar Crest Dairy	Ice Cream - JGP Campstore	\$ 171.11	\$ 171.11				
Charter Communications	Phone/Internet - Starting Block	\$ 175.00			\$ 175.00		
Charter Communications	Internet - Energy	\$ 80.00			\$ 80.00		
Charter Communications	Phone/Fax - CH/PD	\$ 97.49	\$ 97.49				
Charter Communications	Internet - Hart Commons	\$ 125.00			\$ 125.00		
Cintas	Bathroom Supplies - JGP 7/1	\$ 78.63	\$ 78.63				
Consumers Energy	Utilities	\$ 230.74			\$ 230.74		
Daupler, Inc.	Response Mgmt/Call Out Module - 1 YR	\$ 10,000.00	\$ 3,333.32	\$ 1,666.66	\$ 1,666.68	\$ 1,666.67	\$ 1,666.67
Dave's Party Store	Fuel - Parks & Rec/Historic District	\$ 285.10	\$ 285.10				
Dave's Party Store	Fuel - DPW	\$ 791.57		\$ 791.57			
Double Haul Solutions, LLC	Executive Search - City Manager Payment 1 of 4	\$ 3,873.75	\$ 3,873.75				
First Advantage	Drug Screening	\$ 409.98				\$ 409.98	
First Net	Department Hotspots	\$ 302.68	\$ 43.24		\$ 172.96	\$ 43.24	\$ 43.24
Frontier	Phone Service - Diesel Plant	\$ 157.89			\$ 157.89		
Frontier	Phone Service - DAM	\$ 122.65			\$ 122.65		
Gracon Services, Inc.	Computer Upgrading	\$ 2,735.47			\$ 2,735.47		
Great Lakes Cleaning Services	Cleaning Services - CH/CC June 2025	\$ 1,350.00	\$ 1,350.00				
Hansen Foods	Postage/Shipping	\$ 17.40				\$ 17.40	
Hart Area Fire Board	4th Quarter Fiscal Year 2024/2025	\$ 13,601.50	\$ 13,601.50				
Hart Cemetery Commission	3rd Quarter Contribution (July, Aug, Sept)	\$ 4,250.00		\$ 4,250.00			
Hart Cemetery Commission	Summer 2025 Tax Disbursement Batch 1	\$ 5,062.18	\$ 5,062.18				
Hart Cemetery Commission	Summer 2025 Tax Disbursement Batch 1 IFT	\$ 305.89	\$ 305.89				
Hart Township	Summer 2025 Property Tax 007-015-400-05	\$ 282.64				\$ 282.64	
Huntington Bank	June 2025 CC Statement - All Depts	\$ 6,974.20	\$ 3,612.92	\$ 769.62	\$ 1,591.24	\$ 1,000.42	
IDEXX	Lab Supplies	\$ 3,725.06				\$ 3,725.06	
Interstate Billing Services	AIS Construction - Parts/Supplies	\$ 8,337.29			\$ 8,337.29		
Keystone Cooperative	Fuel	\$ 2,133.86				\$ 2,133.86	
Kustom Signals, Inc.	Chemicals	\$ 153.70	\$ 153.70				
Lawson-Fisher Associates	2025 DAM Licensing Requirements	\$ 8,179.35			\$ 8,179.35		
Lighthouse Car Care	Auto Parts/Services	\$ 60.00	\$ 40.00			\$ 20.00	
Mears Service Center	Auto Parts/Services	\$ 49.14	\$ 49.14				
MPPA	July 2025 Summary	\$ 124,815.19			\$ 124,815.19		
MPPA	Purchased Power - 7/8	\$ 38,185.27			\$ 38,185.27		
MPPA	Purchased Power - 7/15	\$ 87,996.03			\$ 87,996.03		
Oceana County Treasurer	2024 Chargeback 020-146-005-00	\$ 7.71	\$ 7.71				
Oceana County Treasurer	2021-2023 Chargeback 020-146-005-00	\$ 151.90	\$ 151.90				
Peerless Midwest, Inc	2025 Annual Well & Pump Testing	\$ 1,875.00					\$ 1,875.00
Power Line Supply	Parts/Supplies	\$ 2,601.00			\$ 2,601.00		
Power Line Supply	Parts/Supplies	\$ 1,259.36			\$ 1,259.36		
Power Line Supply	Parts/Supplies	\$ 58.33			\$ 58.33		
Power Line Supply	Parts/Supplies	\$ 350.00			\$ 350.00		
Power Line Supply	Parts/Supplies	\$ 327.98			\$ 327.98		
Power Line Supply	Parts/Supplies	\$ 2,654.00			\$ 2,654.00		
Power Line Supply	Parts/Supplies	\$ 31.64			\$ 31.64		
Power Line Supply	Parts/Supplies	\$ 801.92			\$ 801.92		
Power Line Supply	Parts/Supplies	\$ 78.00			\$ 78.00		
Power Line Supply	Parts/Supplies	\$ 10,500.00			\$ 10,500.00		
Power Line Supply	Parts/Supplies	\$ 668.00			\$ 668.00		
Power Line Supply	Uniforms	\$ 84.00			\$ 84.00		
Power Line Supply	Parts/Supplies	\$ 575.00			\$ 575.00		
Prein & Newhof	2250311 DAM Monitoring	\$ 788.86			\$ 788.86		
Prein & Newhof	2221070 Dryden & Wood St Reconstruction	\$ 435.10		\$ 435.10			
Prein & Newhof	2200777 Drinking Water Asset Mgmt	\$ 12,108.00					\$ 12,108.00
Profit Makers	JGP Campstore Supplies/Merch	\$ 159.70	\$ 159.70				
Rays Automotive Service	Auto Parts/Services	\$ 106.65				\$ 106.65	
Rivers ACE Hardware	Parts/Supplies	\$ 50.59		\$ 50.59			
TNT Enterprize	Parks Grounds Assistance	\$ 4,640.00	\$ 4,640.00				
Trace Analytical Labs	Water Testing/Lab Services	\$ 549.60				\$ 549.60	
Vanguard Fire & Security Systems	Service Call/Recharge	\$ 203.34				\$ 203.34	
Verizon	Department Phones	\$ 514.80	\$ 82.20	\$ 174.69	\$ 175.71	\$ 82.20	
Verizon	Office Phones	\$ 484.01	\$ 395.96	\$ 29.35	\$ 29.35	\$ 29.35	
Vital Records Control	Shredding/Recycling - City Hall	\$ 128.30	\$ 128.30				
Wells Fargo Vendor	Copier Lease Payment - CH	\$ 143.20	\$ 143.20				
Windridge	Uniforms - Parks & Rec	\$ 568.00	\$ 568.00				
	Sub-total	\$ 375,668.64	\$ 40,490.69	\$ 8,567.93	\$ 300,544.70	\$ 10,372.41	\$ 15,692.91
HAND CHECKS/ACH/EFT							
Alerus	City Share 401 Retirement	\$ -	\$ -				
US Postmaster	Postage/Tax Bills						
AFLAC	Insurance Premium	\$ -	\$ -				
Guardian	Insurance Premium	\$ -	\$ -				
Delta Dental	Insurance Premium	\$ -	\$ -				
MWG/Amfirst	Insurance Premium	\$ -	\$ -				
Blue Cross Blue Shield	Insurance Premium	\$ -	\$ -				
	TOTAL HAND CHECKS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Sub-Total Regular Bills/Hand Checks	\$ 375,668.64	\$ 40,490.69	\$ 8,567.93	\$ 300,544.70	\$ 10,372.41	\$ 15,692.91
Gross Payroll	PR239 W/ ETO BUY BACKS	\$ 106,166.72					
Gross Payroll							
Gross Payroll							
	Sub-Total	\$ 106,166.72					
	GRAND TOTAL	\$ 481,835.36	\$ 40,490.69	\$ 8,567.93	\$ 300,544.70	\$ 10,372.41	\$ 15,692.91

Payroll ID: 239

Pay Period End Date: 07/13/2025 Check Post Date: 07/17/2025 Bank ID: GEN

* YTD values reflect values AS OF the check date based on all current adjustments, checks, void checks

Grand Totals for Payroll:

Pay Code Id	Hours	OT Hours	Cur. Amnt.	YTD Amnt.*	Ded/Exp Id	Cur. Amnt.	YTD Amnt.*
15X	0.00	66.00	3,346.40	25,796.45	AF-ACC	116.59	1,632.26
225X	0.00	32.00	2,499.12	11,450.28	AF-CANCER	76.70	1,073.80
2X	0.00	12.00	999.80	22,546.28	AF-DENTAL	14.46	202.44
BACK PAY	0.00	0.00	0.00	0.00	AF-HOSP	24.00	336.00
COMP	22.00	0.00	682.82	13,378.83	AF-LIFE	32.96	461.44
ETO	150.00	0.00	5,469.43	108,204.09	AF-PSI	55.37	775.18
ETO BUYOUT	832.00	0.00	17,095.65	17,095.65	AF-STD	107.65	1,507.10
FAIR - POL	0.00	0.00	0.00	0.00	ALERUS 401	2,607.36	37,480.49
FUNERAL	8.00	0.00	475.20	2,302.96	ALERUS 401 AD	8.00	120.00
HOLIDAY	144.00	0.00	5,818.97	42,135.22	ALERUS 457	775.00	11,625.00
HOLIDAY POLICE	40.00	0.00	1,444.18	6,464.98	ALERUS 457P	1,870.19	16,717.28
HOLIDAY WORKED	0.00	0.00	0.00	0.00	ALERUS R 457%	1,602.42	21,518.72
HOURLY	990.75	0.00	33,048.91	459,766.46	BOOT -ENERGY	750.00	750.00
LEAD JOURNEY LW	0.00	0.00	0.00	9,946.56	BOOT-DEW/BP/PAR	900.00	1,800.00
LONG	0.00	0.00	0.00	0.00	CAR ALLOWANCE	300.00	2,100.00
OPT OUT	0.00	0.00	0.00	92,712.30	CELL PHONE	665.00	4,935.00
SALARY	922.00	0.00	34,829.28	486,115.30	DENTAL_EE	141.96	1,940.83
SICK EARNED	0.00	0.00	0.00	72.00	DENTAL_ER	567.95	7,764.80
STANDBY	8.00	0.00	456.96	9,445.38	FITW	10,065.76	126,656.55
TRAVEL TIME	0.00	0.00	0.00	0.00	GAP_EE	290.04	3,924.70
					GAP_ER	1,160.08	15,697.72
					GUARDIAN_EE	26.21	359.67
					GUARDIAN_ER	207.85	2,931.59
					HSA_EE	667.91	16,086.58
					LOAN	192.98	2,894.70
					MED_EE	2,348.59	32,451.34
					MED_ER	9,394.39	129,805.77
					MEDICARE_EE	1,485.21	18,101.15
					MEDICARE_ER	1,485.21	18,101.15
					OVER PAY	331.69	1,377.43
					POLICE UNIFORM	1,375.00	1,375.00
					SITW	3,670.32	48,432.07
					SOCSEC_EE	6,350.56	77,398.04
					SOCSEC_ER	6,350.56	77,398.04
					UNI46	324.70	2,272.90
					UNIFM	4.95	74.25
					VOL. LIFE - CH	28.00	190.75
					VOL. LIFE - EE	292.30	2,004.60
					VOL. LIFE - SP	111.67	769.87

Gross Pay This Period	Deduction Refund	Ded. This Period	Net Pay This Period	Gross Pay YTD	Dir. Dep.	Expense This Period
106,166.72	0.00	33,623.55	72,543.17	1,307,930.98	77,201.08	23,156.04

* = Check Adjustment >> = Pre-Tax Deductions capped at Applicable Gross

Payroll ID: 239

Pay Period End Date: 07/13/2025 Check Post Date: 07/17/2025 Bank ID: GEN

* YTD values reflect values AS OF the check date based on all current adjustments, checks, void checks

Tax Type	State / Loc	App Wages	Prior Ded	Taxable Gross
Social Security		106,166.72	3,737.83	102,428.89
Medicare		106,166.72	3,737.83	102,428.89
Federal		106,166.72	8,990.38	97,176.34
State	MI	106,166.72	8,990.38	97,176.34

RESOLUTION 2025-24
City Council
City of Hart, Michigan
Oceana County

DPW / Water Department service truck purchase authorization

WHEREAS, the DPW and Water Department have in their current fiscal year budget, the purchase of a new service pickup truck, and

WHEREAS, the DPW superintendent has performed due diligence in obtaining quotes for the replacement vehicle both locally and on the state purchasing consortium known as MiDeal; and

WHEREAS, the DPW and Water Departments require dependable and functional equipment to ensure the proper delivery of services to residents and customers,

WHEREAS, in order to secure the benefits of efficient self-government and to promote and protect our common interests and welfare, the City Council hereby declares:

NOW, THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL

Accepts the submitted pricing of available inventory; and
Authorizes the purchase of a 2025 _____ from _____
at a total cost of \$ __, __.
Directs city staff to sign the purchase agreement and accept delivery of the vehicle.

Moved by _____, supported by _____, and thereafter adopted by the Hart City Council at a regularly scheduled meeting held on July 22, 2025.

Ayes: __ Nays: __ Absent: __

Pickup Truck Price Breakdown - July 2025

Vendor	Location	Model	Pricing Type	Price	Delivery Charge	Total Price
Gorno Ford	<i>Woodhaven, MI</i>	F-150	<i>MiDeal</i>	\$ 36,360	\$ 600	\$ 36,960
Berger Chevrolet	<i>Grand Rapids</i>	Silverado	<i>MiDeal</i>	\$ 36,993	\$ 211	\$ 37,204
Todd Wenzel Buick GMC	<i>Westland, MI</i>	Sierra	<i>MiDeal</i>	\$ 37,795	\$ 332	\$ 38,127
Meyers Chevrolet	<i>New Era, MI</i>	Silverado	<i>Fleet</i>	\$ 44,754	\$ -	\$ 44,754



SERVING
WEST MICHIGAN
SINCE 1937

4748 First St., New Era, MI 49446
Tel 231.861.2525 or 800.861.3325 Fax 231.861.2352
www.meyerschevrolet.com

VEHICLE PURCHASED

NEW USED ☒	YEAR 2025	MAKE Chevrolet	MODEL Silverado 1500	COLOR Summit White
VIN 3GCNKAEDXSG335072		MILEAGE 2	STOCK NO. A21188	

DESCRIPTION OF TRADE-IN

YEAR	MAKE	MODEL	COLOR	MILEAGE
VIN	LIC. PLATE NO.		EXP. DATE	
LIENHOLDER	ACCT. NO.		PAYOFF AMT.	
PAYOFF GOOD UNTIL (DATE)	PER DAY		APPRAISAL	

	BUY	LEASE
Price of Vehicle including Options	46,239.20	Bid Price
Dealer Installed Options		
Total	46,239.20	
Sales Tax	EXEMPT	
License Fees		
Title Fee	15	
TOTAL	46,254.20	
Rebates — All		
Cash on Deposit		
Cash Due on Delivery		
Trade		
Payoff on Trade		
Total Down		
Balance to Finance		

DEALER INSTALLED OPTIONS

ITEM	COST

COMMENTS

VEHICLE PURCHASE AGREEMENT

BUYER City Of Hart		CO-BUYER	
ADDRESS 407 S State St		COUNTY Oceana	DATE 07/08/2025
CITY Hart		STATE MI	ZIP 49420
RES. PHONE (231) 873-2488	BUS. PHONE	CELL PHONE	
E-MAIL bwhitney@cityofhart.org		SALESMAN Roger Fekken	
BUYER'S DRIVER'S LIC		CO-BUYER'S DRIVERS LIC.	STATE MI
SOCIAL SECURITY NO.		BIRTHDATE	
INSURANCE COMPANY			
POLICY NO.		PHONE NO.	

I desire the following: (Please initial.)

	PAYMENT	DECLINE (Please initial.)
☐ Ultimate Appearance Protection \$ _____ /MO.		☐
☐ Service Contract () \$ _____ /MO.		☐
☐ GAP Insurance \$ _____ /MO.		☐
☐ Credit Life ☐ Single ☐ Joint _____ /MO.		☐
☐ Credit Disability ☐ Single ☐ Joint _____ /MO.		☐
☐ Credit Life/Disability ☐ Single ☐ Joint _____ /MO.		☐

FINANCE SOURCE

TERMS

Interest Rate or Money Factor

Monthly Payment

Lease Term

Lease Payment

Miles Per Year

REBATES	CODE	AMOUNT
EMP. AUTHORIZATION NO.		
GM CARD AUTHORIZATION NO.		
SUPPLIER AUTHORIZATION NO.		
CERTIFICATE NO.		
Rebate		
Bid Assistance		1,500
TOTAL REBATES		

PURCHASER'S SIGNATURE

X

DATE

07/08/2025

REPRESENTATIVE'S SIGNATURE

X

DATE

07/08/2025

****Note**** By selecting "YES" for 'Read Specs' column below, the bidder affirms they have reviewed all provided specifications in the preparation of their bid. In doing so, the bidder has included all standard equipment and options required to meet the specifications.

Todd Wenzel Buick

GMC

Westland

Spec #	DESCRIPTION	Year	Make	Model	2025 MY PRICING		Notes
					MI Deal \$	Delivery Fee (Per mile)	
0040-2WDU-1	TWO WHEEL DRIVE UTILITY VEHICLE: 5 PASSENGER, 4 DOOR, FRONT WHEEL DRIVE Automatic Transmission	2025	GMC	TERRAIN FWD (TXL26)	26,127.00	\$1.50	
0040-2WDU-2	TWO WHEEL DRIVE UTILITY VEHICLE: 5 PASSENGER, 4 DOOR, FRONT WHEEL DRIVE Automatic Transmission	2025	BUICK	ENCORE FWD (4JU76)	24,645.00	\$1.50	
0042-2WDU-1	TWO WHEEL DRIVE UTILITY VEHICLE: 6-8 PASSENGER, 4 DOOR, FRONT WHEEL DRIVE	2025	GMC	ACADIA FWD (TNB26)	37,215.00	\$1.50	
0042-2WDU-2	TWO WHEEL DRIVE UTILITY VEHICLE: 6-8 PASSENGER, 4 DOOR, FRONT WHEEL DRIVE	2025	BUICK	ENCLAVE FWD (4NB56)	42,200.00	\$1.50	SPECS NOT AVAILABLE
0050-4WDU-1	FOUR WHEEL DRIVE UTILITY VEHICLE: UTILITY 4x4, 4 DOOR (Payload 900 lbs., min.)	2025	GMC	TERRAIN AWD (TXB26)	27,995.00	\$1.50	
0050-4WDU-2	FOUR WHEEL DRIVE UTILITY VEHICLE: UTILITY 4x4, 4 DOOR (Payload 900 lbs., min.)	2025	GMC	ACADIA AWD (TNJ26)	39,395.00	\$1.50	
0050-4WDU-3	FOUR WHEEL DRIVE UTILITY VEHICLE: UTILITY 4x4, 4 DOOR (Payload 900 lbs., min.)	2025	BUICK	ENCLAVE AWD (4NH56)	43,005.00	\$1.50	
0050-4WDU-4	FOUR WHEEL DRIVE UTILITY VEHICLE: UTILITY 4x4, 4 DOOR (Payload 900 lbs., min.)	2025	BUICK	ENCORE AWD (4JM76)	26,510.00	\$1.50	
0050-4WDU-5	FOUR WHEEL DRIVE UTILITY VEHICLE: UTILITY 4x4, 4 DOOR (Payload 900 lbs., min.)	2025	BUICK	ENVISION AWD (4XY26)	34,135.00	\$1.50	
0051-4WDU	FOUR WHEEL DRIVE UTILITY VEHICLE: UTILITY VEHICLE, FULL SIZE, 4-DOOR, 6 PASSENGER (Payload 1,480 lbs., min.)	2025	GMC	YUKON (TK15706)	63,640.00	\$1.50	
0052-4WDU	FOUR WHEEL DRIVE UTILITY VEHICLE: UTILITY VEHICLE, LARGE, 6 to 8 PASSENGER (Payload 1,500 lbs., min.)	2025	GMC	YUKON XL (TK15906)	66,158.00	\$1.50	
0060-LGU	LARGE UTILITY VEHICLES: UTILITY, 4-DOOR, 5-6 PASSENGER, FULL SIZE (Payload 1,500 lbs., min.)	2025	GMC	YUKON (TC15706)	60,760.00	\$1.50	
0061-LGU	LARGE UTILITY VEHICLES: UTILITY, 4-DOOR, 5-6 PASSENGER, FULL SIZE (Payload 1,500 lbs., min.)	2025	GMC	YUKON XL (CK15906)	63,180.00	\$1.50	
0070-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY MIDSIZE, (Approx. 7' Box) (Payload 1,000 lbs., min.)	2025	GMC	CANYON (T4C43)	38,527.00	\$1.50	6.5' box
0071-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY MIDSIZE, EXTENDED CAB (Approx. 6' Box) (Payload 1,260 lbs., min.)	2025	GMC	CANYON (T2M53)	38,527.00	\$1.50	
0073-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY, EXTENDED CAB (6 Foot Box) (Payload 1,300 lbs., min.)	2025	GMC	SIERRA (TK10753)	36,817.00	\$1.50	
0074-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY (6 Ft. Box) (Payload 1,300 lbs., min.)	2025	GMC	SIERRA (TK10703)	36,755.00	\$1.50	
0075-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY (8 Ft. Box) (Payload 1,300 lbs., min.)	2025	GMC	SIERRA (TK10903)	37,795.00	\$1.50	
0075A-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY ALTERNATIVE FUEL (8 Ft. Box) (Payload 1,300 lbs., min.)	2025	GMC	SIERRA (TK10903)	37,785.00	\$1.50	Alternate fuel is no longer available
0076-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY, EXTENDED CAB (8 Foot Box) (Payload 2,500 lbs., min.)	2025	GMC	SIERRA (TK20953)	43,790.00	\$1.50	
0076D-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY, EXTENDED CAB, DIESEL (8 Foot Box) (Payload 2,350 lbs., min.)	2025	GMC	SIERRA (TK20953)	52,326.00	\$1.50	
0077-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY, EXTENDED CAB (6 Foot Box) (Payload 2,500 lbs., min.)	2025	GMC	SIERRA (TK20753)	43,705.00	\$1.50	
0077D-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY, EXTENDED CAB, DIESEL (6 Foot Box) (Payload 2,500 lbs., min.)	2025	GMC	SIERRA (TK20753)	52,350.00	\$1.50	
0078-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY 8 FT. Box (Payload 2,800 lbs., min.)	2025	GMC	SIERRA (TK20903)	43,160.00	\$1.50	
0078D-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY, DIESEL 8 Ft. Box (Payload 2,800 lbs., min.)	2025	GMC	SIERRA (TK20903)	51,565.00	\$1.50	

****Note**** By selecting "YES" for 'Read Specs' column below, the bidder affirms they have reviewed all provided specifications in the preparation of their bid. In doing so, the bidder has included all standard equipment and options

Berger Chevrolet
GR

					2025 MY PRICING		
Spec #	DESCRIPTION	Year	Make	Model	MI Deal \$	Delivery Fee (Per mile)	Notes
0007-PAS	PASSENGER VEHICLES: MID SIZE (Front Wheel Drive) 4 Door Sedan (Automatic Transmission)	2025	CHEVROLET	MALIBU (1ZC69)	21,766.00	2.45	
0018-EV	ELECTRIC VEHICLES: PASSENGER, MID SIZE (Front Wheel Drive) 4 Door SUV	2025	CHEVROLET	EQUINOX EV 4-DR LT (1MB48)	31,417.00	\$2.45	
0040-2WDU-1	TWO WHEEL DRIVE UTILITY VEHICLE: 5 PASSENGER, 4 DOOR, FRONT WHEEL DRIVE Automatic Transmission	2025	CHEVROLET	TRAX FWD (1TR58)	18,814.00	\$2.45	Model 1TR58
0040-2WDU-2	TWO WHEEL DRIVE UTILITY VEHICLE: 5 PASSENGER, 4 DOOR, FRONT WHEEL DRIVE Automatic Transmission	2025	CHEVROLET	EQUINOX FWD (1XP26)	26,020.00	\$2.45	Includes Safety Package Model 1PT26
0040-2WDU-3	TWO WHEEL DRIVE UTILITY VEHICLE: 5 PASSENGER, 4 DOOR, FRONT WHEEL DRIVE Automatic Transmission	2025	CHEVROLET	TRAILBLAZER FWD (1TR56)	20,791.00	\$2.45	
0040-2WDU-4	TWO WHEEL DRIVE UTILITY VEHICLE: 5 PASSENGER, 4 DOOR, FRONT WHEEL DRIVE Automatic Transmission	2025	CHEVROLET	BLAZER FWD (1NK26)	31,144.00	\$2.45	
0042-2WDU	TWO WHEEL DRIVE UTILITY VEHICLE: 6-8 PASSENGER, 4 DOOR, FRONT WHEEL DRIVE	2025	CHEVROLET	TRAVERSE FWD (1NB56)	35,572.00	\$2.45	
0050-4WDU-2	FOUR WHEEL DRIVE UTILITY VEHICLE: UTILITY 4x4, 4 DOOR (Payload 900 lbs., min.)	2025	CHEVROLET	EQUINOX AWD (1PT26)	26,920.00	\$2.45	
0050-4WDU-3	FOUR WHEEL DRIVE UTILITY VEHICLE: UTILITY 4x4, 4 DOOR (Payload 900 lbs., min.)	2025	CHEVROLET	TRAILBLAZER AWD (1TV56)	22,678.00	\$2.45	
0050-4WDU-4	FOUR WHEEL DRIVE UTILITY VEHICLE: UTILITY 4x4, 4 DOOR (Payload 900 lbs., min.)	2025	CHEVROLET	BLAZER AWD (1NR26)	33,815.00	\$2.45	
0050A-4WDU	FOUR WHEEL DRIVE UTILITY VEHICLE: UTILITY 4x4, 4 DOOR ALTERNATE FUEL VEHICLES (Payload 900 lbs., min.)	2025	CHEVROLET	TRAVERSE AWD (1NV56)	37,362.00	\$2.45	
0052-4WDU-1	FOUR WHEEL DRIVE UTILITY VEHICLE: UTILITY VEHICLE, LARGE, 6 to 8 PASSENGER ALTERNATIVE FUEL (Payload 1,500	2025	CHEVROLET	SUBURBAN (CK10906)	58,747.00	\$2.45	
0052-4WDU-2	FOUR WHEEL DRIVE UTILITY VEHICLE: UTILITY VEHICLE, LARGE, 6 to 8 PASSENGER ALTERNATIVE FUEL (Payload 1,500	2025	CHEVROLET	TAHOE (CK10706)	54,387.00	\$2.45	
0060-LGU	LARGE UTILITY VEHICLES: UTILITY, 4-DOOR, 5-6 PASSENGER, FULL SIZE, ALTERNATIVE FUEL (Payload 1,500 lbs., min.)	2025	CHEVROLET	TAHOE (CC15706)	53,305.00	\$2.45	
0061-LGU	LARGE UTILITY VEHICLES: UTILITY VEHICLE, 6 PASSENGER, HALF TON, ALTERNATIVE FUEL (Payload 1,500 lbs., min.)	2025	CHEVROLET	SUBURBAN (CC15906)	55,825.00	\$2.45	
0070-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY MIDSIZE, (Approx. 7' Box) (Payload 1,000 lbs., min.)	2025	CHEVROLET	COLORADO (12M53)	32,882.00	\$2.45	
0073-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY, EXTENDED CAB (6 Foot Box) (Payload 1,300 lbs., min.)	2025	CHEVROLET	SILVERADO (CK10753)	36,740.00	\$2.45	
0073A-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY, EXTENDED CAB ALTERNATIVE FUEL (6 Foot Box) (Payload 1,300 lbs., min.)	2025	CHEVROLET	SILVERADO (CK10753)	39,460.00	\$2.45	
0075-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY (8 Ft. Box) (Payload 1,300	2025	CHEVROLET	SILVERADO (CK10903)	36,993.00	\$2.45	includes std engine 4cyl Turbo Max
0075A-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY ALTERNATIVE FUEL (8 Ft. Box) (Payload 1,300 lbs., min.)	2025	CHEVROLET	SILVERADO (CK10903)	36,993.00	\$2.45	
0076-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY, EXTENDED CAB (8 Foot Box) (Payload 2,500 lbs., min.)	2025	CHEVROLET	SILVERADO (CK20953)	43,336.00	\$2.45	
0076D-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY, EXTENDED CAB, DIESEL (8 Foot Box) (Payload 2,350 lbs., min.)	2025	CHEVROLET	SILVERADO (CK20953)	51,670.00	\$2.45	
0077-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY, EXTENDED CAB (6 Foot Box) (Payload 2,500 lbs., min.)	2025	CHEVROLET	SILVERADO (CK20903)	43,115.00	\$2.45	Model CK25903
0077D-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY, EXTENDED CAB, DIESEL (6 Foot Box) (Payload 2,500 lbs., min.)	2025	CHEVROLET	SILVERADO (CK20753)	51,536.00	\$2.45	
0078-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY 8 FT. Box (Payload 2,800 lbs., min.)	2025	CHEVROLET	SILVERADO (CK20903)	42,740.00	\$2.45	
0078D-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY, DIESEL 8 Ft. Box (Payload 2,800 lbs., min.)	2025	CHEVROLET	SILVERADO (CK20903)	51,629.00	\$2.45	
0079-LDT	LIGHT DUTY TRUCK: 2WD PICK UP BODY MIDSIZE, CREW CAB (Approx. 6' Box) (Payload 1,000 lbs., min.)	2025	CHEVROLET	COLORADO (12M53)	29,898.00	\$2.45	
0081A-LDT	LIGHT DUTY TRUCK: PICK UP BODY, EXTENDED CAB ALTERNATE FUEL VEHICLES (6 Foot Box) (Payload 1,400 lbs., min.)	2025	CHEVROLET	SILVERADO (CC10753)	37,499.00	\$2.45	
0082A-LDT	LIGHT DUTY TRUCK: PICK UP BODY, REGULAR CAB ALTERNATE FUEL VEHICLES (8 Foot Box) (Payload 1,500 lbs., min.)	2025	CHEVROLET	SILVERADO (CC10903)	33,569.00	\$2.45	Alternate fuel engine is not available
0082-LDT	LIGHT DUTY TRUCK: PICK UP BODY, REGULAR CAB (8 Foot Box) (Payload 1,600 lbs., min.)	2025	CHEVROLET	SILVERADO (CC10903)	33,117.00	\$2.45	
0084D-LDT	LIGHT DUTY TRUCK: PICK UP BODY, EXTENDED CAB, DIESEL (8 Foot Box) (Payload 3,000 lbs., min.)	2025	CHEVROLET	SILVERADO (CC20953)	50,761.00	\$2.45	

****Note**** By selecting "YES" for 'Read Specs' column below, the bidder affirms they have reviewed all provided specifications in the preparation of their bid. In doing so, the bidder has included all standard equipment and options required to meet the specifications.

Ford
Woodhaven

					2025 MY PRICING		
Spec #	DESCRIPTION	Year	Make	Model	MI Deal \$	Delivery Fee (Per mile)	Notes
0012-EV	ELECTRIC VEHICLES: PICK-UP, 5'-6" BOX, (4 Wheel Drive) Crew Cab (7,000 lbs min GVWR)	2025	FORD	F150 Lightning Supercrew (XXX)	39,396.00	\$2.50	
0013-EV	ELECTRIC VEHICLES: CUTAWAY, ELECTRIC, VAN, (178" Wheelbase) (9,500 lbs min GVWR)	2025	FORD	Transit T-350 RWD (W5P)	38,705.00	\$2.50	
0014-EV	ELECTRIC VEHICLES: CARGO, ELECTRIC, VAN, (130" & 148" Wheelbase) (9,500 lbs min GVWR)	2025	FORD	Transit T-350 130" WB (W1Y)	43,094.00	\$2.50	
0015-EV	ELECTRIC VEHICLES: CARGO, ELECTRIC, VAN, (130" & 148" Wheelbase) (9,500 lbs min GVWR)	2025	FORD	Transit T-350 148" WB (W1Y)	43,194.00	\$2.50	
0016-EV	ELECTRIC VEHICLES: STRIPPED CHASSIS, ELECTRIC, VAN, (178" Wheelbase) (9,500 lbs min GVWR)	2025	FORD	Transit T-350 RWD (W5Z)	39,296.00	\$2.50	
0017-EV	ELECTRIC VEHICLES: PASSENGER, MID SIZE (Rear Wheel Drive) 4 Door Sedan (Automatic Transmission)	2025	FORD	Mustang Mach-E (K1R)	31,588.00	\$2.50	
0021-HYB	HYBRID VEHICLES: PASSENGER, FULL SIZE (Front Wheel Drive) 4 Door Sedan (Automatic Transmission)	2025	FORD	ESCAPE HYBRID (U0B)	25,723.00	\$2.50	
0028-HYB	HYBRID VEHICLES: PICK-UP, 4'-6" BOX, (FWD) Crew Cab (5,000 lbs min GVWR)	2025	FORD	Maverick Supercrew (W8A)	23,896.00	\$2.50	
0040-2WDU-2	TWO WHEEL DRIVE UTILITY VEHICLE: 5 PASSENGER, 4 DOOR, FRONT WHEEL DRIVE Automatic Transmission	2025	FORD	Escape S (U0G)	22,365.00	\$2.50	
0040-2WDU-3	TWO WHEEL DRIVE UTILITY VEHICLE: 5 PASSENGER, 4 DOOR, FRONT WHEEL DRIVE Automatic Transmission	2025	FORD	Explorer (K7B)	33,287.00	\$2.50	
0050-4WDU-1	FOUR WHEEL DRIVE UTILITY VEHICLE: UTILITY 4x4, 4 DOOR (Payload 900 lbs., min.)	2025	FORD	Bronco Sport (R9A)	25,678.00	\$2.50	
0050-4WDU-2	FOUR WHEEL DRIVE UTILITY VEHICLE: UTILITY 4x4, 4 DOOR (Payload 900 lbs., min.)	2025	FORD	Escape S (U9F)	24,650.00	\$2.50	
0050-4WDU-3	FOUR WHEEL DRIVE UTILITY VEHICLE: UTILITY 4x4, 4 DOOR (Payload 900 lbs., min.)	2025	FORD	Explorer (K8B)	37,512.00	\$2.50	
0051-4WDU	FOUR WHEEL DRIVE UTILITY VEHICLE: UTILITY VEHICLE, FULL SIZE, 4-DOOR, 6 PASSENGER (Payload 1,480 lbs., min.)	2025	FORD	Expedition XL (U1G)	47,785.00	\$2.50	
0052-4WDU	FOUR WHEEL DRIVE UTILITY VEHICLE: UTILITY VEHICLE, LARGE, 6 to 8 PASSENGER (Payload 1,500 lbs., min.)	2025	FORD	Expedition XL EL (U1G)	47,785.00	\$2.50	
0072-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY, EXTENDED CAB (8 Foot Box) (Payload 1,300 lbs., min.)	2025	FORD	F150 (X1E)	39,100.00	\$2.50	
0073A-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY, EXTENDED CAB ALTERNATIVE FUEL (6 Foot Box) (Payload 1,300 lbs., min.)	2025	FORD	F150 (X1L)	40,100.00	\$2.50	
0074-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY (6 Ft. Box) (Payload 1,300 lbs., min.)	2025	FORD	F150 (F1E)	37,595.00	\$2.50	Alternate fuel NOT AVAILABLE?
0075-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY (8 Ft. Box) (Payload 1,300 lbs., min.)	2025	FORD	F150 (F1L)	36,360.00	\$2.50	
0075A-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY ALTERNATIVE FUEL (8 Ft. Box) (Payload 1,300 lbs., min.)	2025	FORD	F150 (F1E)	36,791.00	\$2.50	ENGINE IS NO LONGER FLEX FUEL
0076-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY, EXTENDED CAB (8 Foot Box) (Payload 2,500 lbs., min.)	2025	FORD	F250 (X2B)	44,095.00	\$2.50	
0076D-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY, EXTENDED CAB, DIESEL (8 Foot Box) (Payload 2,350 lbs., min.)	2025	FORD	F250 (X2B)	51,062.00	\$2.50	
0077-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY, EXTENDED CAB (8 Foot Box) (Payload 2,500 lbs., min.)	2025	FORD	F250 (X2B)	44,195.00	\$2.50	
0077D-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY, EXTENDED CAB, DIESEL (6 Foot Box) (Payload 2,500 lbs., min.)	2025	FORD	F250 (X2B)	51,462.00	\$2.50	
0078-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY 8 FT. Box (Payload 2,800 lbs., min.)	2025	FORD	F250 (F2B)	41,798.00	\$2.50	
0078D-4WDL	LIGHT DUTY TRUCK 4x4: PICK UP BODY, DIESEL 8 Ft. Box (Payload 2,800 lbs., min.)	2025	FORD	F250 (2FB)	48,965.00	\$2.50	
0079-LDT	LIGHT DUTY TRUCK: PICK UP BODY MIDSIZE, CREW CAB (Approx. 6' Box) (Payload 1,000 lbs., min.)	2025	FORD	RANGER (R4B)	29,097.00	\$2.50	



ACTION REQUIRED

**COPYRIGHT COMPLAINT
NOTIFICATION**

IT DIRECTOR / DECISION MAKER
CITY OF HART-CITY PARK
407 S STATE ST STE 1
HART, MI 49420-1259



July 11, 2025

Account Number: 8284145350006295
Reference Number: 77257980

Dear It Director / Decision Maker,

Spectrum® has received a complaint that your organization's enterprise Internet Service was recently used to improperly copy, share or stream copyrighted content such as music, movies, video or software using peer-to-peer or "torrenting" software.

As you know, when your organization subscribed to a Spectrum Internet Service, it agreed to the Acceptable Use Policy (AUP): enterprise.spectrum.com/AUP. This policy prohibits the use of any Spectrum Internet Service to copy and share copyrighted content without authorization. This activity may have occurred without your organization's permission or knowledge due to use of the service by an employee who may not fully understand copyright laws, by an unauthorized user, or even as a result of a computer virus. We encourage you to consult with your IT department or 3rd party IT vendor to protect against viruses.

Please take immediate action to stop any unauthorized activity related to your organization's Internet Service. Repeated violation of the Spectrum AUP may result in remedial action, up to and including termination of your organization's Internet Service and loss of any related discounts and promotional rates.

Your organization may view the complaint we received from the owner of copyrighted content at <https://notices.spectrum.com/>. You will be prompted to give your account number and the reference number listed at the top of this letter.

If your organization believes that the complaint is in error, or the activities that are complained of are not copyright infringements, a counter-notification may be submitted. Visit Spectrum.net/DMCA to learn more about how to submit a counter-notification.

We have not shared any information about your organization with the content owner, nor will we unless we receive a subpoena or are otherwise required to do so by law, or if we receive a counter-notification.

You can learn more about this alert and copyright infringement by visiting Spectrum.net/DMCA or calling 1-888-812-2591 and asking for technical support.

Sincerely,

Spectrum Customer Security Operations Center

Account: City of Hart**Date:** July 17, 2025**RE:** Budget Planning for IT**Account Information**

The City of Hart received a report of an abuse of the City's wireless network access at the park. Spectrum, their current Internet provider, sent the complaint. The report states that someone accessing the Internet within the park's wireless network was breaking copyright laws by downloading games, streaming music, or video, etc.

This Internet service was installed approximately 10+ years ago, and the City incurs approximately \$100.00 per month in costs to provide this service.

The City should avoid ongoing violations and the potential for legal/monetary suits by the following:

1. Remove the system and cancel the service.
2. Invest in cybersecurity protection by adding a small firewall and protection software like what is installed in the City Hall.

Budget Items

Should the city decide to upgrade the 10-year-old system and continue the service with Spectrum, we are recommending the following be considered for purchase:

Item	Quantity	Cost
SOPHOS: XGS 138 Firewall Appliance w/Xstream Protection software & hardware maintenance – 36 MOS	1	\$3,224.25
HPE: Networking Instant On 1430 16-port PoE Switch	1	\$300.00
HPE/Aruba: Instant On Access Point 17 - Outdoor	1	\$350.00
Technical Hours – Installation & Cabling <i>Additional investigation is needed to determine final costs. The City can use existing LAN Extra Care hours to address these costs.</i>		TBD

**All pricing is subject to change based on the date of order and supply chain demands.*