City of Hart, Michigan CITY COUNCIL AGENDA – 2nd AMENDED

September 9, 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
 - i. Preliminary Governance Letter from Auditors, Maner Costerisan. Audit scheduled for week of September 15, 2025.
- 6. Consent Agenda:
 - a. Approval of Minutes from August 26, 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
- 8. Discussion Items
 - a. Special Event Permit Request Artwalk, October 4, 2025
- 9. City Manager Report
- 10. Communications from the Mayor and Council (Including board and committee updates)
- 11. Adjournment –

Access is provided through the Michigan Relay Service for individuals with speech or hearing impairments. https://hamiltonrelay.com/michigan/index.html



2425 E. Grand River Ave., Suite 1, Lansing, MI 48912

517.323.7500

517.323.6346

September 1, 2025

To the City Council City of Hart, Michigan

We are engaged to audit the financial statements of the governmental activities, the business-type activities, each major fund, the aggregate discretely presented component units, and the aggregate remaining fund information of City of Hart for the year ending June 30, 2025. Professional standards require that we provide you with the following information related to our audit. We would also appreciate the opportunity to meet with you to discuss this information further since a two-way dialogue can provide valuable information for the audit process.

Our Responsibility under U.S. Generally Accepted Auditing Standards, Government Auditing Standards, and Uniform Guidance

As stated in our engagement letter dated, our responsibility, as described by professional standards, is to express opinions about whether the financial statements prepared by management with your oversight are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles. Our audit of the financial statements does not relieve you or management of your responsibilities.

In planning and performing our audit, we will consider City of Hart's internal control over financial reporting in order to determine our auditing procedures for the purpose of expressing our opinions on the financial statements and not to provide assurance on the internal control over financial reporting. We will also consider internal control over compliance with requirements that could have a direct and material effect on a major federal program in order to determine our auditing procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with the Uniform Guidance.

As part of obtaining reasonable assurance about whether City of Hart's financial statements are free from material misstatement, we will perform tests of its compliance with certain provisions of laws, regulations, contracts, and grants. However, providing an opinion on compliance with those provisions is not an objective of our audit. Also, in accordance with the Uniform Guidance, we will examine on a test basis, evidence about City of Hart's compliance with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) Compliance Supplement applicable to each of its major federal programs for the purpose of expressing an opinion on City of Hart's compliance with those requirements. While our audit will provide a reasonable basis for our opinion, it will not provide a legal determination on City of Hart's compliance with those requirements.

Generally accepted accounting principles provide for certain required supplementary information (RSI) to supplement the basic financial statements. Our responsibility with respect to the management's discussion and analysis, budgetary comparison information, and OPEB schedules, which supplement the basic financial statements, is to apply certain limited procedures in accordance with generally accepted auditing standards. However, the RSI will not be audited and, because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance, we will not express an opinion or provide any assurance on the RSI.

We have been engaged to report on other supplementary information, which accompanies the financial statements but is not RSI. Our responsibility for this supplementary information, as described by professional standards, is to evaluate the presentation of the supplementary information in relation to the financial statements as a whole and to report on whether the supplementary information is fairly stated, in all material respects, in relation to the financial statements as a whole.

Planned Scope and Timing of the Audit

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested.

Our audit will include obtaining an understanding of the entity and its environment, including the system of internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Material misstatements may result from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. We will generally communicate our significant findings at the conclusion of the audit. However, some matters could be communicated sooner, particularly if significant difficulties are encountered during the audit where assistance is needed to overcome the difficulties or if the difficulties may lead to a modified opinion. We will also communicate any internal control related matters that are required to be communicated under professional standards.

As a part of planning our audit, we have identified significant risks of material misstatement. According to GAAS, significant risks include management override of controls, and GAAS presumes that revenue recognition is a significant risk. Accordingly, we have considered these as significant risks.

We expect to begin our year-end audit procedures in September 2025 and issue our report on or before December 31, 2025. Jordan E. Smith, CPA, is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

This information is intended solely for the use of the City Council and management of City of Hart and is not intended to be, and should not be, used by anyone other than these specified parties.

Very truly yours,

Maney Costerinan PC



CITY OF HART 407 S. STATE ST. HART, MI 49420 REGULAR MEETING OF CITY COUNCIL - COUNCIL PROCEEDINGS AUGUST 26th, 2025 MINUTES - Draft

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

ABSENT: None

<u>OTHERS PRESENT:</u> Interim City Manager Nichole Kleiner, Clerk/Treasurer – Karla Swihart, BioPure Superintendent – Paul Cutter, DPW Superintendent – Brad Whitney, Hart Energy Superintendent – Mike Schiller, Hart Police Chief – Juan Salazar, Cindy Fout, Gayle Harris, Cristina Juska, and Claire Marshall

APPROVAL OF AGENDA:

C. Burillo motioned to approve the Agenda and was supported by B. Root

Ayes: 7 Nays: 0 Absent: 0

PUBLIC COMMENTS:

None

CORRESPONDENCE, EVENTS, PRESENTATIONS:

None

CONSENT AGENDA:

- Approval of minutes from August 12th, 2025
- Bills, Claims, Payroll
- Reports of Boards, Commissions, and Committees
- Department Reports Police/BioPure/Public Works/Energy/C&E Dvlp
 - o B. Root motioned to approve Consent Agenda and supported by K. Thomson
 - Ayes: 7 Nays: 0 Absent: 0

ACTION ITEMS:

 Resolution 2025-28 Acquisition of Irrigation Water Well for the City's Wastewater Treatment Plant Headworks building and matters related thereto

WHEREAS, the real property located at 2252 W. Polk Rd, Hart Mi (Parcel No. 64-007-015-300-07) (the "Forner Property") contains an approximately 270' deep irrigation well (the "Well"); and

WHEREAS, the Forner Property is located adjacent to the City's Wastewater Treatment Plant; and WHEREAS, as part of the City's Wastewater Treatment Plant improvement project, it is necessary for the City to

have access to an irrigation well to provide non-potable water to the headworks building; and

WHEREAS, Forner Farms LLC, the owner of the Forner Property, has expressed an interest in selling the Well, including but not limited to the existing pumps, controls and fittings, and related appurtenances, and the right to withdraw water from the Forner Property to the City for use by the City at the Wastewater Treatment plant; and

WHEREAS, it is necessary and in the best interest of the City to acquire the Well on the Forner Property. NOW THEREFORE BE IT RESOLVED THAT THE CITY COUNCIL HEREBY:

- Approves the acquisition of the Well on the Forner Property, including the existing pumps, controls
 and fittings, and related appurtenances, and the right to withdraw water from the Well for the sum
 of \$10,000
- 2. The Mayor and City Clerk/Treasurer are hereby authorized and directed to enter into, execute, and deliver any and all necessary documents for the acquisition of the Well including, but not limited to,

- a purchase agreement for the purchase of the Well in accordance with this resolution and in consultation with and as recommended by the City Attorney.
- 3. The Mayor and City Clerk/Treasurer are hereby authorized and directed to enter into, execute, and deliver any and all necessary documents, including the acceptance of an easement in favor of the City, as recommended by the City Attorney, to provide the City with access to the Well on the Forner Property.
- 4. All resolutions and parts of resolutions in conflict herewith shall be and the same are hereby rescinded.
 - C. Burillo motioned to approve Resolution 2025-28 and supported by A. Mullen
 - Ayes: 7 Nays: 0 Absent: 0
- Resolution 2025-29 Resolution to Approve Amended Bylaws for the Hart Tax Increment Finance Authority of the City of Hart

WHEREAS, the City of Hart (the "City") previously established the Hart Tax increment Finance Authority (the "Authority") and established the Authority's development district (the "Development Area") in accordance with former Act 450 of the Public Acts of Michigan of 1980, as amended ("Act 450"), now part 3 of Act 57 of the Public Acts of Michigan of 2018, as amended ("Act 57"); and

WHEREAS, acting in accordance with Act 450 (now Act 57), the Authority Board and the City Council previously approved Bylaws for the Authority (the "Bylaws"); and

WHEREAS, Act 57 requires that the City Council approve such rules of procedure.

NOW, THEREFORE BE IT RESOLVED AS FOLLOWS:

- 1. The City Council hereby approves the Amended bylaws in the form on file with the City Clerk
- 2. All resolutions or portions thereof inconsistent with the provisions of this resolution are hereby rescinded.
 - o A. Mullen motioned to approve Resolution 2025-29 and supported by K. Thomson
 - Ayes: 7 Nays: 0 Absent: 0
- Resolution 2025- 30 Michigan Public Power Agency Commissioner Appointment WHEREAS, the City of Hart (dba Hart Hydroelectric) is a Chater member of the Michigan Public Power Agency (MPPA, the "Agency") in Lansing, Michigan that is governed by a Board of Commissioners consisting of one appointee from each member pursuant to MPPA by-laws as follows:

ARTICLE II BOARD OF COMMISSIONERS

Section 2.1 Board of Commissioners and Alternate Commissioners. The Agency
Shall be governed by a Board of Commissioners appointed by the respective governing bodies of
The municipalities which are members of the Agency. The governing body of each member
Municipality shall by resolution appoint one commissioner. The governing body of each member
Municipality may by resolution appoint an Alternate Commissioner who shall be entitled to vote
only in the absence of the Commissioner. If a 2nd Alternate Commissioner is appointed in the
resolution of the governing body of the member municipality, the resolution shall designate who
shall be the 1st Alternate Commissioner and 2nd Alternate Commissioner. In the event more than
one Alternate Commissioner attends a meeting of the Agency, including any of its committees,
the Alternate Commissioner with the highest designation shall be recognized and
entitled to vote in the absence of the Commissioner.

WHEREAS, the City's current appointees are as follows: Commissioner – Robert Splane 1st Alternate Commissioner – Mike Powers; and 2nd Alternate Commissioner – Mike Schiller; and WHEREAS, due to City Manger Splane no longer employed by the City of Hart, the City must appoint a Commissioner; and

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

NOW THEREFORE BE IT RESOLVED THAT THE CITY COUNCIL

Appoints Interim City Manager designee Nichole Kleiner to the Michigan Public Power Agency Board

of Commissioners as Commissioner effective date of August 26th, 2025

- J. Cunningham motioned to approve Resolution 2025-30 and supported by C. Burillo
 Ayes: 7 Nays: 0 Absent: 0
- Resolution 2025-31 Designate Interim City Manager Nichole Kleiner as Member Representative to Energy Service Project

WHEREAS, on March 11, 2009, the Michigan Public Power Agency (MPPA) Board of Commissioners by action in open meeting created the Energy Service Project ("Project"); and

WHEREAS, a Member joining the Project, must execute an Emergency Services Agreement ("ESA"); and WHEREAS, Section 2 of the ESA requires the Member's Governing Body to designate a Member Authorized Representative ("MAR"); and

WHEREAS, the MAR is delegated the responsibility of binding the member into Power Purchase Commitments with MPPA

NOW, THEREFORE BE IT RESOLVED THAT THE CITY COUNCIL

Appoints the Interim City Manager as the Member Authorized Representative to the MPPA Energy Services Project

o C. Burillo motioned to approve Resolution 2025-31 and supported by B. Root

Ayes: 7 Nays: 0 Absent: 0

DISCUSSION ITEMS:

- Special Events Permit Veterans Parade on November 8th, 2025 APPROVED
- Personnel & Finance Proposed Recommendation: City Manager Search/Salary Range Double Haul Solutions reached out for Salary Range the City would like to offer New City Manager. Double Haul did a wage survey and came up with a range of \$110-\$130. Personal and Finance Committee met discussed and would like to offer Salary range \$105-\$115. No objections from the City Council so will rely back to Double Haul the City wishes to offer Salary range of \$105-\$115.

INTERIM CITY MANAGER'S REPORT:

Status of ongoing projects

- Hart Plaza Streetscape Project to break ground Spring of 2026
- Revised Industrial Park Covenants pending signatures from 75% of park owners finalize & record revised covenants
- New location for chalets as stipulated by TIFA are being considered
- Starting Block roof was replaced last week
- Trying to create a City easement to water tower with JSJ Corp (GHSP) in order to execute the AT&T cell tower lease. Does not appear a resolution was presented.
- Veterans Park coordinating a meeting with Fishbeck to get status update and determine how to move forward (seawall in desperate need of attention)
- Redevelopment Ready Certification pending items:

Adopt reinstated Master Plan

Show that ordinances have been reviewed to ensure they align with goals of master plan

Adopt a green infrastructure ordinance

Two additional housing options

Provide documentation of all zoning/planning projects

Deadline for developer submissions Ceres Solutions was Aug 12. Two proposals were submitted to TIFA, one withdrawn at start of meeting. Proposal from S. Hegg Real Estate to purchase for \$30,000 with no contingencies for use as a private parking lot with a vision of duplexes and townhomes failed to pass the TIFA vote. Vote was brought into question – final determination being reviewed by legal.

Staff changes, policy updates, internal improvements.

 Positions to consider; Consider replacement of Andy VanZoren, Diesel Mechanic & Jack of all Trades, Community and Economic Development Director, Consider training staff in Human Resources best practices, Consider replacing TNT Lawn Care with in-house staff.

Financial items to keep on Council's radar:

Patrol car & radios, DPW dump truck, review updated capital improvement plan & determine 5-year funding sources,
 Liberty Park playground equipment needs attention.

Looking Ahead:

 Adoption of reinstated Master Plan, Reinstated Parks & Recs Plan, water rate study, encroachment identified at West Shore Community College (IGA) through a license agreement – resolution to be presented at next meeting, City Manager recruitment package in final stages.

Events:

- Final Music on the Commons Thursday Aug 28th 6-8pm
- MML Community Excellence Awards September 17-19
- Artwalk October 4th (call for artist is open)

COMMUNICATIONS FROM THE MAYOR AND COUNCIL:

- Mayor Klotz Congratulations to Andy Vanzoren on your retirement. Thank you for your 36 years of service to the City of Hart.
- B. Root reminder of Planning Commission meeting, the are the 1st Thursday of every month at 4pm, held at City Hall in the Council Chambers.

ADJOURN:

• There being no further business to come before the Council, Mayor Klotz adjourned the meeting at 8:05pm. The next regularly scheduled meeting will be on September 9th, 2025, at 7:30 pm.

Respectfully Submitted

Karla Swihart

Karla Swihart, City Clerk

ayables Date 09.10.2025	Description		tal	Ļ	General +		DPW	_	Energy		BPTF	_	Water
ickley DeLong	PreAudit Assistance	\$	12,495.00	\$	3,123.75			\$	3,123.75	\$	3,123.75	\$	3,123.75
Ildog Fabricating Corp	Parts/Supplies	\$	630.54					\$	630.54	Ì			
arter Communications	Internet	\$	88.95		62.47			\$	88.95				
intas	Bathroom Supplies - Hart Commons 8/19	\$ \$	63.17 247.45	\$	63.17 247.45								
intas intas	Bathroom Supplies - JGP 8/19			\$									
intas ity of Hart	Bathroom Supplies - JGP 8/26 Utilities	\$	81.03 64,957.96	\$	81.03 6,456.16	\$	1,119.36	\$	3,404.93	s	49,343.87	s	4,633.64
ountry Acres Pool & Spas	Chlorine Tabs/Filter - Pocket Park	\$	330.60	\$	330.60	Ψ	1,110.00	Ÿ	J,+U4.83	"	-5,5-5.07	Ÿ	-,000.04
acott	Purchase Power Report	\$	650.00	Ψ	330.00			\$	650.00				
TE Energy	Natural Gas	\$	840.91	\$	202.42	\$	53.95	\$	256.37	\$	193.96	\$	134.21
lliotts Home Services	Cleaning Aug 2025 - JGP/Hart Commons	\$	910.00	\$	910.00	*		*		Ť		*	
TNA Supply	Parts/Supplies	\$	2,011.50	_								\$	2,011.50
irst Net	Police Modems	\$	88.46	\$	88.46								
RP Engineering	Misc. Engineering	\$	480.00					\$	480.00				
&A Service and Small Engine	Repairs/Maintenance	\$	398.91	\$	398.91								
art Cemetary Commission	Tax Disbursement - Summer 2025 batch 4	\$	1,802.20	\$	1,802.20								
ydrocorp	Cross Connection Control Program	\$	764.00									\$	764.00
lotz Auto Parts	Auto Parts/Supplies/Repairs	\$	904.18			\$	151.74	\$	752.44				
ara	LIEAF Payment	\$	1,342.50			_		\$	1,342.50				
arson's ACE Hardware	Parts/Supplies	\$	1,453.84	\$	579.06	\$	356.74	\$	283.06	\$	234.98		
awson-Fisher Associates	Repairs/Parts - DAM Monitoring	\$	14,893.91		40.04			\$	14,893.91				
EAF	Copier Lease Fee - PD	\$	49.61	\$	49.61								
exipol LLC	PoliceOne Academy Annual Dues	\$	684.67 256.99	\$	684.67	œ	110.44	\$	146.55				
inde Gas & Equipment ouis Gelder & Sons	Cylinder Rentals Parts/Supplies	\$	113.45	\$	47.21	\$	66.24	Ф	140.55				
		\$	4.87	\$	47.21	Ф	00.24						
ledler Electric Co. lichigan Finance Authority	Service Charge Semiannual Payment - State Revolving Fund	\$	33,017.46	Ф	4.07					\$	33,017.46		
lika Mevers	Legal Services	\$	702.00	\$	702.00					Ψ	33,017.40		
lika Meyers	Legal Services Legal Services	\$	2,641.00	\$	2,641.00					Ì			
lika Meyers	Legal Services	\$	7,521.00	\$	7,521.00					Ì			
lika Meyers	Legal Services	\$	138.00	\$	138.00					Ì			
lika Meyers	Legal Services	\$	241.50	\$	241.50					Ì			
filsoft Utility Solutions	FieldSyte Subscription	\$	6,000.00	ľ	250			\$	6,000.00	1			
lodel Coverall Services	Uniforms/Rags/Rugs	\$	177.46					\$	72.56	\$	104.90		
IPPA	Purchased Power 9/2	\$	21,926.87					\$	21,926.87	l [']			
IPPA	Purchased Power 8/26	\$	38,603.86					\$	38,603.86	Ì			
lunetrix	Municipal Trasparency License Annual	\$	2,709.00	\$	677.25			\$	677.25	\$	677.25	\$	677.25
apa Auto Parts	Parts/Supplies	\$	285.03	\$	154.23	\$	26.82			\$	103.98		
ceana County Treasurer	Tax Refund 020-210-003-30	\$	2,791.23	\$	2,791.23					1			
ffice Machines Company	Copier Contract/Overage Fees	\$	48.60	\$	48.60								
mness, Travis	Pump/Pump Hoist/Labor - Energy Dept	\$	1,700.00					\$	1,700.00				
itney Bowes	Lease Payment - Postage Meter	\$	162.00	\$	162.00								
ower Line Supply	Parts/Supplies	\$	18,467.25					\$	18,467.25				
ower Line Supply	Parts/Supplies	\$	33.30					\$	33.30				
ower Line Supply	Parts/Supplies	\$	415.95					\$	415.95				
ower Line Supply	Uniforms	\$	216.03					\$	216.03				
ower Line Supply	Parts/Supplies	\$	4,125.40					\$	4,125.40				
ower Line Supply	Parts/Supplies	\$	943.50					\$	943.50				
ower Line Supply	Parts/Supplies	\$	645.00					\$	645.00				
ower Line Supply	Parts/Supplies	\$	1,075.28					\$	1,075.28				
ower Line Supply	Parts/Supplies	\$	416.38					\$	416.38				
ower Line Supply	Parts/Supplies	\$	746.10					\$	746.10				
ower Line Supply	Parts/Supplies	\$	835.00					\$	835.00				
ower Line Supply	Parts/Supplies	\$	220.00			•	500.00	\$	220.00				
epublic Services	Garbage Services -Bulky Item Stickers Garbage Services - JGP		500.00 447.41	\$	447.41	\$	500.00						
epublic Services epublic Services	Garbage Services - 3GF Garbage Services - Overages - CH	\$	108.80	\$	108.80								
epublic Services	Garbage Services - Contract	\$	18,567.80	Ψ	100.00	\$	18,567.80						
epublic Services	Garbage Services - Bike Trail	\$	59.96	\$	59.96	Ψ	10,007.00						
epublic Services	Garbage Services - Washington Lot Dumpster	\$	113.52	Υ.	00.00	\$	113.52						
epublic Services	Garbage Services - Starting Block	\$	196.50			Ψ	. 10.02	\$	196.50				
icoh	Copier Overage Fees - CH	\$	72.36	\$	72.36			•	100.00				
chweitzer Engineering Laboratories	Single Phase Voltage Regulator Controls	\$	8,644.38	_				\$	8,644.38				
pring Brook Supply	Credit Memo	\$	(1,050.70)					-	2,5	\$	(1,050.70)		
pring Brook Supply	Parts/Supplies	\$	1,421.69							\$	1,421.69		
teve's Auto & Truck	2022 Ford Repairs/Maintenance	\$	649.54	\$	649.54					1			
yncwave	Internet Hosting	\$	301.71	1		\$	91.75			\$	209.96		
& R Electric	Single Phase Pole Mounts W/O Taps	\$	26,987.15					\$	26,987.15	Ì			
& R Electric	Single Phase Pole Mounts W/O Taps	\$	9,757.06					\$	9,757.06	Ì			
& R Electric	Single Phase Pad Mounts W/O Taps	\$	5,820.77					\$	5,820.77	Ì			
& R Electric	Single Phase Pad Mounts W/O Taps	\$	10,229.11					\$	10,229.11	Ì			
anner Plumbing & Heating	Parts/Supplies	\$	147.00					\$	147.00	1			
NT Enterprize	Grounds Maintenance/Assistance - Parks	\$	4,360.00	\$	4,360.00					1			
IS Scada	Wells - Radio Survey/Install RTU Batteries	\$	4,265.66							١.		\$	4,265.66
/est Michigan Drain Solutions	Cleared/Jetted Lines - Wood/Water St	\$	1,100.00							\$	1,100.00		
ilson Chemicals	Chemicals	\$	11,104.00							\$	11,104.00		
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	Sub-total	\$	357,152.62	\$	35,844.45	\$	21,158.36	\$	184,954.70	\$	99,585.10	\$	15,610.01
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lerus	City Share 401 Retirement	\$	-	\$	-					Ì			
S Postmaster	Postage/Tax Bills			٦						1			
FLAC	Insurance Premium	\$	-	\$	-					1			
uardian	Insurance Premium	\$		\$						1			
elta Dental	Insurance Premium	\$		\$	-					Ì			
IWG/Amfirst	Insurance Premium	\$	-	\$	-					Ì			
lue Cross Blue Shield	Insurance Premium	\$	-	\$	-					<u> </u>			
	TOTAL HAND CHECKS	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
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ub-Total Regular Bills/Hand Ch	ecks	\$	357,152.62	\$	35,844.45	\$	21,158.36	\$	184,954.70	\$	99,585.10	\$	15,610.01
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ross Payroll	Sub-Total	\$	•										
ross Payroll		\$	357,152.62		35,844.45		21,158.36		184,954.70		99,585.10		15,610.01



CITY OF HART

407 S. State St., Hart, MI 49420 Ph: 231-873-2488 Fax: 231-873-0100



SPECIAL EVENTS PERMIT

THE CITY IS NOT RESPONSIBI	LE FOR BY-STA	NDERS AT YOU	JR EVEN	<u>т.</u>	
DATE OF APPLICATION: 9 4 25	***************************************				
NAME OF EVENT: FALL AYTWALK	<u>/Hart</u>	Proc	ì.		
DATE OF EVENT: (0)4 25	TIME:	ILAM	TO	2 pm	
RAIN DATE OF EVENT: MUST PROVIDE N/H					
LOCATION AND/OR ROUTE OF EVENT:	1				
DOWNTOWN -	<u>Hart</u>				
DESCRIPTION OF EVENT: FEATURE 8-10 (artists i	n down	towy	<u>a lausines</u>	5525
music, foud vendors & no	MINOLLI	> WICKAH	13 1	DY KIAS	
SPECIAL NEEDS: Pavking 107 2 for food	vandors	/ Hart	Ληναι	MONS	
NAME OF ORGANIZATION OR SPONSOR: Och	MUMON 3	1 + + + + + + + + + + + + + + + + + + +	LUM	MONZ	
ADDRESS: ATT S STATE ST	 UT 11				
ADDRESS: 10 5 STATE 51			······································		
CONTACT PERSON: LINGS QY BLOW	/n		······································		
PHONE: 231-923-3837	= 0,	FAX:			
EMAIL: EVANTS @ CITYOFINART. ON					
x Minasaul Album		**************************************			
SIGNATURE OF EVENT COORDINATOR/SPONSOR				DATE 9/4/2	5
ALL CURRENT COVID-19 STATE MANDATE RESPONSIBLITY TO SCHEDULE THE LOGISTICS ME APPROVED PERMIT INDICATES THAT A MEETING NOTICE WILL BE NEEDI POLICE: 873-2488, DPW: 873-3	ETING WITH T IS NEEDED. ED TO SCHEDU	THE CITY DEPA PLEASE NOTE JLE THE MEETI	RTMENT THAT A I NG.	S INDICATED IF Y 7 - 10 DAY ADVAI	
SECTIONS BELOW TO	D BE COMPLET	TED BY THE CIT	Υ		
PROOF OF LIABILITY INSURANCE FOR STREET SOLIG	CITATION:	YES	OR	NO	
LOGISTICS MEETING NEEDED: YES OF	R NO				
DEPT. ATTENDING: DPW POL	ICE	EMS		HYDRO	
PERMIT NUMBER:	APPROV	ED BY CITY COU	INCIL/CIT	TY MANAGER	
DATE OF APPROVAL/DENIAL:		YES	OR	NO	
CONDITIONS:					
CITY DEDDESENTATIVE'S SIGNATURE.					