

City of Hart, Michigan
CITY COUNCIL AGENDA
October 8, 2024, 7:30 PM
407 State St. – Council Chamber
NOTICE OF PUBLIC MEETING
REGULAR COUNCIL MEETING

1. Call to Order
2. Roll Call – Burillo, Cunningham, Evans, Hodges, Klotz, Trygstad, Platt
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 September 24, 2024
 - 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. Resolution 2024-27 Halloween Trick or Treat Hours
 - b. Resolution 2024-28 Master Plan Reaffirmation and Extension – 42 Day Review
8. Discussion Items
 - a. Downtown Tree Trimming and Removal
 - b. Reaffirmation of Parks and Rec Master Plan
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 24th, 2024
MINUTES – DRAFT

PRESENT: Mayor Vicki Platt, Councilors Catalina Burillo, Jim Cunningham, Dean Hodges, and Amanda Klotz

ABSENT: Jim Evans and Kris Trygstad

OTHERS PRESENT: City Manager – Rob Splane, DPW Superintendent – Brad Whitney, Sharon Hallack, Christina Juska, and Barbara Marczak Prien & Newhof and Andy Campbell

Mayor Platt called the meeting to order; following the roll call, then led the Council in the pledge of allegiance.

APPROVAL OF AGENDA:

- A. Klotz motioned to approve Amended agenda and was supported by J. Cunningham
 - Ayes: 5 Nays: 0 Absent: 2

PUBLIC COMMENTS:

- None

CORRESPONDENCE, EVENTS, PRESENTATIONS:

- Presentation – Drinking Water State Revolving Fund (DWSRF) Opportunity, With Barbara Marczak,(Prien & Newhof) and Andy Campbell, (Bendzinski and Co.)

Drinking Water State Revolving Fund

Draft Intended Use Plan, Fiscal Year 2025

Water Infrastructure Funding and Financing Section

Michigan’s Water Infrastructure Funding and Financing Section (WIFFS) within the Finance Division of the Department of Environment , Great Lakes, and Energy (EGLE) assists municipalities in their efforts to protect public health and the environment through the administration of low interest loans and grants and by providing project support and outstanding customer assistance. Information on Michigan’s DWSRF can be found at michigan.gov/DWSRF

Bendzinski & CO Municipal Finance Advisors

CITY OF HART

Estimated DWSRF Water Project Scenarios

DRAFT DWSRF Project Details (overburdened):

Total Project Costs	\$	3,655,000
Less: State LSLR + WM Grant		<u>(34,710)</u>
Total Bond Amount		3,620,290
Less: BIL DWSRF LSLR PF		<u>(696,290)</u>
Total Bond Repayment	\$	<u>2,924,000</u>
DWSRF Loan	\$	2,199,290
BIL DWSRF LSLR Loan	\$	724,710

	<u>20-Year Repayment At Project Estimate</u>	<u>30-Year Repayment At Project Estimate</u>	<u>40-Year Repayment At Project Estimate</u>
Interest Rate	2.000%	2.000%	2.000%
Repayment Amount	\$ 2,924,000.00	\$ 2,924,000.00	\$ 2,924,000.00
Annual Debt Service on Repayment Amount	\$ 180,000.00	\$ 130,000.00	\$ 110,000.00
	<u>20-Year Repayment Costs 10% Over Estimate</u>	<u>30-Year Repayment Costs 10% Over Estimate</u>	<u>40-Year Repayment Costs 10% Over Estimate</u>
Interest Rate	2.000%	2.000%	2.000%
Repayment Amount	\$ 3,289,500.00	\$ 3,289,500.00	\$ 3,289,500.00
Annual Debt Service on Repayment Amount	\$ 200,000.00	\$ 147,000.00	\$ 124,000.00

- Governance Letter – Maner Costerisan
September 13th 2024

We are engaged to audit the financial statements of the governmental activities, the business-type activities, each major fund, the aggregate discernment units, presented component units and the aggregate remaining fund information of City of Hart for the year ending June 30 2024. 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 of 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 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 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 risk.

We expect to begin our year-end audit procedures in September 2024 and issue our report on or before December 31st 2024. Jordan E. Smith, CPA, is the engagement partner and is responsible for supervising the engagement and signing the report or authorization 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.

Maner Costerisan PC

CONSENT AGENDA:

- Approval of minutes from September 10th, 2024
- Bills, Claims, Payroll
- Reports of Boards, Commissions, and Committees
- Department Reports – Police/BioPure/Public Works/Energy/C&E Dvlp
 - A. Klotz motioned to approve Consent Agenda and supported by D. Hodges
 - Ayes: 5 Nays: 0 Absent: 2

ACTION ITEMS:

- Resolution 2024-25 Accept Engagement Agreement for Single Audit Services
WHEREAS, the City of Hart is required to have an outstanding independent audit completed at the end of every fiscal year to ensure that the City’s accounting practices and accounts follow generally accepted accounting practices and all Governmental Accounting Standards Board (GASB) and Other Post-Employment Benefits (OPEB) reporting requirements; and
WHEREAS, during FY 2024, the City of Hart has exceeded federal fund expenditures of \$800,000 triggering the need for a single audit per US Treasury requirements; and
WHEREAS, with the end of Fiscal Year 2024 and also in 2025, it is necessary to enter into an agreement with an independent auditing firm to conduct a single audit, the purpose of a single audit is to provide assurance to the US government that the City of Hart has adequate internal controls in place and is in compliance with program requirements required by Subpart F of the uniform guidance code; and
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 engagement agreement with Maner Costerisan for single audit services for FY 2024 in the amount of \$5,000 and FY 2025 in the amount of \$5,200; and
Authorize the City Manager to sign the engagement letter.
 - J. Cunningham motioned to approve Resolution 2024-25 and supported by A. Klotz
 - Ayes: 5 Nays: 0 Absent: 2
- Resolution 2024-26 Approve Belle River power sales and project support contracts
WHEREAS, the City of Hart is a member municipality of the Michigan Public Power Agency (“MPPA”), a joint agency organized and existent pursuant to Act No. 448 of the Michigan Public Acts of 1976; and
WHEREAS, in accordance with, and pursuant to, the Belle River Participation Agreement, dated as of December 1, 1982 between MPPA and the Detroit Edison Company (whose successor in interest is DTE Electric Company), as amended and restated on May 7, 2024, MPPA acquired an undivided ownership interest in Belle River Units 1 and 2 as well as its common facilities (collectively referred to as the “Belle River Project”); and

WHEREAS, the City of Hart and other member municipalities of MPPA have previously executed and now desire to enter into amended and restated contracts with MPPA to provide for the purchase and sale and transmission of power and energy derived from the Belle River Project; and

WHEREAS, MPPA financed its purchase of the Belle River Project by the issuance of revenue bonds and in the future may issue additional revenue bonds for the Belle River Project; and

WHEREAS, in order to finance its purchase of the Belle River Project and/or issue its revenue bonds, it is necessary that MPPA have substantially similar binding contracts with this municipality and each other municipality electing to participate in the purchase of power and energy and transmission with respect to the Belle River Project; and

WHEREAS, MPPA previously pledged to and will pledge future payments required to be made in accordance with such contracts as security for the payment of such revenue bonds; and

WHEREAS, the City of Hart has on file a copy of the proposed Belle River Power Sales Contract, as amended and restated from time to time (bearing a draft date of 9/10/2024), to be entered into by MPPA and each municipality participating in the Belle River Project, which Power Sales Contract provides for the purchase and sale of power and energy derived from the Belle River Project; and

WHEREAS, the City of Hart also has on file a copy of the proposed Belle River Project Support Contract, as entered into by MPPA and each municipality participating in the Belle River Project which Project Support Contract provides for the payment by each municipality to MPPA for certain fixed costs relating to the acquisition, construction and equipping of the Belle River Project during those periods in which power and energy is not made available to such municipalities under the Belle River Power Sales Contract; and

NOW THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL

1. *The forms of the Belle River Power Sales Contract and the Belle River Project Support Contract (the “Belle River Contracts”) presented to the City of Hart on this date are hereby approved and the City Manager is hereby authorized and directed to execute such contracts on behalf of the City in substantially the form as presented on this date with such insertions, deletions, and minor modifications as the City Manager deems necessary; providing such changes are not materially adverse to the City.*
2. *The City Manager is further authorized and directed to execute such other documents necessary to enable the City to enter into the Belle River Contracts hereby authorized.*
3. *The City hereby agrees to make such payments as are required under the Belle River Contracts.*
4. *All ordinances and resolutions or parts thereof in conflict with this resolution are, to the extent of such conflict, hereby repealed.*
5. *This Resolution shall take effect immediately from and after the date of its adoption.*
 - A. Klotz motioned to approve Resolution 2024-26 and supported by J. Cunningham
 - Ayes: 5 Nays: 0 Absent: 2

DISCUSSION ITEMS:

- Employee Health Care – January 2025 HAS Option
The City had a HSA years ago, high deductible health care plans are much more common now than they were years ago. Starting next month id like to introduce to Council, health care options to City employees as part of the discussion HSA seems to be more of a way to go.
- Hart Water System and Hydrant Maintenance Discussion
Attached is a list of hydrants the Fire Department struggled with. Out of 28 hydrants there are 9 not working, but the City is addressing the issues and working to get them all in working order. Also there is discussion to color coat the hydrants and also mark out of service hydrants better.
- Special Event Permit – Spooky Museum and Halloween Movie Night

CITY MANAGER'S REPORT:

Updates:

- Wadel Stabilization completed West Main Street in 10-days beginning to end – OUTSTANDING!
- Wadel Stabilization will begin Parking Lot #0 (Walkers Lot) construction this week.

- Michigan Municipal League Annual Conference yielded food input on health care, artificial intelligence, emergency planning, and other topics. The ability to meet with City engineers in a relaxed setting also allowed some good discussion on how to proceed with Veteran's Park
- Last week City officials met with MDOT, the Oceana Road Commission, and City engineers to discuss on-going struggles with the project and other state organizations. New Collaboration between the four groups should help to move the project forward.
- City auditors were on-site last week and all processes went well, work with them will continue for another month or so with an audit presentation closer to the end of the year.
- Next week is the Michigan Municipal Electric Association Annual meeting in Port Huron where members discuss strategy and learn about regional and national initiatives. (The MMEA is the legislative learning body where the MPPA is the energy purchase, forecasting, and operations body, which together form the umbrella under which out municipal energy company operates.)
- Plan to attend Hart Art Walk October 5th downtown from 11am-2pm

Legacy Topics:

- Safe Routes to School trail project – **Approved for bid letting in October' 24!**

Upcoming Topics:

- Adoption of 5-year Park and Rec Master Plan
- Council review of rental inspection policies, procedures, and implementation. Chief Salazar is delayed due to 2 employee resignations and 2 employees parental leave)

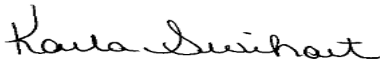
COMMUNICATIONS FROM THE MAYOR AND COUNCIL:

- None

ADJOURN:

- There being no further business to come before the Council, the meeting adjourned upon a motion by C. Burillo and supported by J. Cunningham. The next regularly scheduled meeting will be on October 8th, 2024, at 7:30 pm.

Respectfully Submitted



Karla Swihart, City Clerk

Payables Date 10.09.2024	Description	Total	General +	DPW	Energy	BPTF	Water
Brickley Delong	Audit Prep	\$ 4,475.00	\$ 1,118.75		\$ 1,118.75	\$ 1,118.75	\$ 1,118.75
Cintas	Bathroom Supplies - JGP 9/24/24	\$ 76.51	\$ 76.51				
Cintas	Bathroom Supplies - JGP 10/1/24	\$ 204.65	\$ 204.65				
Cintas	Bathroom Supplies - Hart Commons 10/1/24	\$ 61.45	\$ 61.45				
City of Hart	Utility Bills	\$ 44,038.70	\$ 4,881.55	\$ 1,117.11	\$ 2,562.66	\$ 31,480.37	\$ 3,997.01
Consumers Energy	Utilities	\$ 203.14			\$ 203.14		
Crossroads Mobile Maintenance	2023 Freightliner M2 Bucket Truck Inspection	\$ 966.00			\$ 966.00		
Cummins Sales & Service	Portable Generator Inspection/Repair	\$ 261.99					\$ 261.99
Dacott	Power Purchase Report	\$ 650.00			\$ 650.00		
Hart Cemetery Commission	4th Quarter 2024 Contribution	\$ 4,250.00	\$ 4,250.00				
Hydrocorp	Cross Connection Control Program	\$ 764.00					\$ 764.00
Interstate Billing Services	AIS Construction - Parts/Supplies	\$ 2,740.00			\$ 2,740.00		
Klotz Auto Parts	Auto Parts/Supplies	\$ 479.15		\$ 308.17	\$ 88.80	\$ 82.18	
Larson's Ace Hardware	Sept 2024 Statement	\$ 1,222.71	\$ 596.32	\$ 332.52	\$ 132.05	\$ 161.82	
LEAF	Copier Lease - Police Dept	\$ 49.61	\$ 49.61				
Lighthouse Car Care	Tire Change x 4 - DPW	\$ 240.00		\$ 240.00			
Michigan Municipal Treasurers	Membership Renewals	\$ 198.00	\$ 198.00				
Model Coverall Services	Uniforms	\$ 170.89			\$ 69.28	\$ 101.61	
MPPA	Purchased Power	\$ 24,969.93			\$ 24,969.93		
MPPA	Purchased Power	\$ 27,021.54			\$ 27,021.54		
Napa	Auto Parts/Supplies	\$ 166.80				\$ 166.80	
Oceana County Drain Commissioner	Hart Lake Improvement Board Yr 2 of 5	\$ 15,000.00			\$ 15,000.00		
Pixel Grafix Studio	Utility Envelopes	\$ 600.00	\$ 600.00				
Power Line Supply	Parts/Supplies	\$ 338.60			\$ 338.60		
Power Line Supply	Parts/Supplies	\$ 2,747.29			\$ 2,747.29		
Power Line Supply	Credit Memo	\$ (141.25)			\$ (141.25)		
Power Line Supply	Credit Memo	\$ (1,983.18)			\$ (1,983.18)		
Power Line Supply	Parts/Supplies	\$ 1,060.80			\$ 1,060.80		
Power Line Supply	Parts/Supplies	\$ 64.07			\$ 64.07		
Power Line Supply	Parts/Supplies	\$ 969.55			\$ 969.55		
Prein&Newhof	Water Testing/Lead & Copper	\$ 510.00					\$ 510.00
Quill	Office Supplies	\$ 167.95	\$ 167.95				
Republic Services	Garbage Services - Overage Fees CH/Library	\$ 260.95		\$ 260.95			
Republic Services	Garbage Services - JGP	\$ 384.92	\$ 384.92				
Republic Services	Garbage Service Contract	\$ 18,026.99		\$ 18,026.99			
Republic Services	Garbage Services - Bike Trail	\$ 50.00	\$ 50.00				
Republic Services	Bulk Item Stickers	\$ 500.00		\$ 500.00			
Republic Services	Garbage Services - Starting Block	\$ 195.20			\$ 195.20		
Republic Services	Garbage Services - Washington Parking Lot	\$ 88.00		\$ 88.00			
Ricoh	Copier Fees	\$ 80.57	\$ 80.57				
Salazar, Juan	Reimbursement - TEAM Golf Outing	\$ 490.27	\$ 490.27				
Schoedel, Elizabeth	Reimbursement - TEAM Golf Outing	\$ 15.04	\$ 15.04				
Spring Brook Inc.	Parts/Supplies	\$ 190.00				\$ 190.00	
Swihart, Karla	Reimbursement - MTTA Fall Conference	\$ 623.77	\$ 623.77				
Syncwave	Internet Hosting	\$ 468.14	\$ 107.66	\$ 84.27	\$ 84.27	\$ 191.94	
Trace Analytical Labs	Water Testing	\$ 182.20				\$ 182.20	
West Michigan Drain Solutions	Cleared Drain W of Dam to Rock Wall	\$ 920.00				\$ 920.00	
West Michigan Drain Solutions	504 Wood St - Sewer Main Line Issues	\$ 660.00				\$ 660.00	
	Sub-total	\$ 155,679.95	\$ 13,957.02	\$ 20,958.01	\$ 78,857.50	\$ 35,255.67	\$ 6,651.75
HAND CHECKS/ACH/EFT							
Alerus	City Share 401 Retirement - PR 194	\$ -	\$ -				
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	\$ 155,679.95	\$ 13,957.02	\$ 20,958.01	\$ 78,857.50	\$ 35,255.67	\$ 6,651.75
Gross Payroll	PR 216	\$ 81,191.30					
	Sub-Total	\$ 81,191.30					
	GRAND TOTAL	\$ 236,871.25	\$ 13,957.02	\$ 20,958.01	\$ 78,857.50	\$ 35,255.67	\$ 6,651.75

HART AREA FIRE

ADMINISTRATIVE BOARD

Meeting Minutes - September 26, 2024

The Hart Area Fire Administrative Board Meeting was called to order by Vice Chairman Jay McGhan at 7:00PM. Others present for the meeting were, Mike Powers, Larry Doran, Jake Whelpley, Jerry Schaner, Mike Potter, Chief Fuehring and Undersigned.

Absent from the meeting was Chairman Gary Beggs, John Williams and Bill Kolenda.

Others present for the meeting was Assistant Chief Tubbs and Lt Mark Haynor

Motion was made by Potter and supported by Powers to approve the agenda as presented. Voice Vote, all yes. Motion carried.

Motion was made by Doran and supported by Schaner to approve the minutes of the August 22, 2024 meeting as presented. Voice Vote, All Yes. Motion Carried.

Treasurer advised that we had total bills for the month of \$2,425.45 and a total fund balance of \$468,868.35. Treasurer went over the bills paid and there were no questions. A motion was made by Whelpley and supported by Doran to pay the bills and accept the treasurers report. Roll Call vote. All Yes. Motion Carried.

Chief Fuehring advised the department has responded to 252 medical calls and 193 fire calls so far this year. Chief advised that we are averaging just over 2.1 FF's per medical calls.

Chief advised he would like to replace the 1 ¾ hose on Truck 142 which are in the hose bays for initial attach. This hose came off the previous truck which would make the hose over 20 years old. Two sections of hose were damaged on the pole barn fire and several others had some damage. The two Nozzles should be replaced as well. Mark is still trying to get the best price but he estimated the hose would be over \$2,000, and the Nozzle's are about \$800 each. A motion was made by Doran and supported by Schaner to replace the 1 ¾ hose on truck 142 and the Nozzle's to not exceed \$6,000.00. Roll call vote. All Yes. Motion carried.

Chief advised that he and the other officers are working on the long term and short term goals for the department. The long term is projecting out anything over 5 years. He will have something for the board in the near future.

Chief advised that he and the officers would like the board to consider raising the pay for the fire department. After meeting with the other officers he is requesting raising the pay to \$25 per hour across the board. With training and fire calls the same and medical calls. This would take effect on December 1, 2024 which is the start of the pay period. A probationary FF would be compensated at \$20.00 per hour. The wages were last adjusted in 2017. After discussion a motion was made by Doran and supported by Whelpley to approve the wages requested by the Chief. Roll call vote, all Yes. Motion carried.

There was discussion on the wages for the other positions and if they should be adjusted. The treasurer will send the pay structure to the board member's for discussion at a later meeting.

Chief advised that he and Gary Beggs met with City Manager Splane in regards to the hydrants. He advised that he would be getting back with the department to get a plan in place. There was some discussion among the board members about the number of hydrants not working. The board was glad to see the hydrant situation is being taken seriously and to get the hydrants working.

Larry Doran advised he has talked further about using Ralph Ooman's well in Weare Township for a water supply for the Fire Department. Chief Fuehring advised he had met with him and did not think the cost to use the well and what his concerns are would not be to much of a problem. They are going to meet again in the first part of October.

Chief advised the two new firefighters are starting their training.

Meeting adjourned at 7:24PM

Respectfully Submitted,

Daniel Leimback, Sec/Treasurer

HART AREA FIRE DEPARTMENT

Bills for approval on September 26, 2024

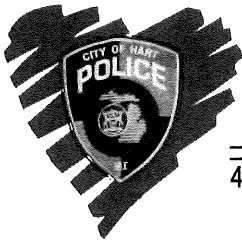
Google	Google Workspace	Debit	\$14.40
Your First Due	Website	Debit	\$30.00
Macqueen	4 Storz Hydrant Cap		\$164.12
Macqueen	1.5 NH X 1NH 3 two Nozzles		\$737.05
WestShore Fire	Mako Air Test Sample Kit		\$160.00
DTE Energy			\$56.63
bhs Insurance	1999 Ford F 350		\$324.94
Larson Ace Hardware			\$118.72

Bills for approval \$1,605.86

Approved Bills \$ 819.59

Total \$ 2,425.45

Michigan Class General Fund as of 9/25/24	\$426,624.28
Michigan Class Capital Improvement as of 9/25/24	\$ 6,232.20
Checking Account	\$33,251.56
Debit	\$ 2,760.31
Total	\$468,868.35



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 8th, 2024

RECENT EVENTS

From Thursday, September 5th, 2024, through Wednesday, October 2nd, 2024, the Hart Police Department received 150 complaints ranging from Alarms, Suspicious Situations, Mental Health Complaints, Found Property Complaints, Medical Assists, Domestic Assaults, Vehicle Violations, Animal Complaints, Assist to Other Agencies, Well-Being Checks, Property Damage Crashes, Motorist Assists, Truancies and Larcenies.

On Sunday, September 8th, 2024, the Hart Police Department was dispatched to the Woodlawn Avenue and Katheryn Street intersection, referencing a property damage crash. The operator, a 36-year-old Hart woman, had left before the officer's arrival. The woman was located by her family and returned to the crash scene. The officer began an investigation into operating a motor vehicle while intoxicated (alcohol). A was submitted to the Oceana County Prosecutor's Office.

On Sunday, September 8th, 2024, the Hart Police Department was dispatched to the area of Oceana Drive and Polk Road regarding a reckless driver traveling north on Oceana Drive. The officer located the vehicle and initiated a traffic stop on Oceana Drive near Tyler Road due to several vehicle violations. Subsequently, a 33-year-old Standford, Kentucky, man was arrested and lodged at the Oceana County Jail for operating a motor vehicle while intoxicated (alcohol). On Monday, September 9th, 2024, it was later determined via AFIS (Automated Fingerprint Information Services) that the man had provided the officer with a false name at the time of contact. The man showed an outstanding warrant for his arrest out of the US Marshalls for Human Trafficking.

On Wednesday, September 12th, 2024, the Hart Police Department was dispatched to the 300 block of Johnson Street, referencing a threat of terrorism threat. A 15-year-old Hart boy had posted a threat via social media regarding an act of violence to a school. The boy was located and denied making the threat. The investigation was later turned over to the Michigan State Police, Hart Post, due to jurisdictional boundaries. The boy did not attend Hart Public Schools but attended a school in another county.

The Hart Police Department continues to offer the TEAM program, Teaching, Educating and Mentoring, to the 5th-grade students at the Hart Middle School. This program is very well received by the students and staff alike. The TEAM program ranges from K-12th grade and covers drug awareness to gun safety to bullying. An annual TEAM golf outing is also held yearly to cover costs for the program. This year's golf outing was held on Sunday, September 15th, 2024, at the Oceana Golf Club in Shelby, and over \$5,500.00 was raised. I want to thank all the golfers and businesses in Oceana, Mason, and Muskegon counties for their continued support of the program.

On Saturday, September 21st, 2024, the Hart Police Department was dispatched to the 4000 block of Polk Road, referencing a male individual who entered a local business and was visibly intoxicated. As the officer arrived on the scene, the suspect vehicle left the business. A traffic stop was conducted on Polk Road near 64th Avenue for a vehicle violation. A 40-year-old Mears was subsequently arrested and lodged at the Oceana County Jail for Operating a Motor Vehicle While Intoxicated (Alcohol).

On Wednesday, September 25th, 2024, the Hart Police Department was dispatched to the 300 block of Johnson Street regarding a juvenile with a suspected firearm. Officers immediately responded to the area and located several juveniles matching the description given to Mason/Oceana Central Dispatch. A knife and Glock Blowback Pistol Shell Ejecting Toy Gun were located on a 16-year-old boy. All juveniles were interviewed and later turned over to their parents without issue. A report was submitted to the Oceana County Prosecutor's office for review. An investigation is ongoing.

On Sunday, September 29th, 2024, the Hart Police Department was dispatched to the intersection of Washington Street and State Street, referencing a 42-year-old intoxicated Hart man yelling obscenities at a 31-year-old Hart and a 22-year-old Hart man. The 42-year-old man claims to have been almost struck by a vehicle occupied by the 31-year-old and 22-year-old men. The 42-year-old man was cited for Disorderly Conduct.

Respectfully,

J. Salazar,
Chief of Police



RESOLUTION 2024-27
City Council
City of Hart, Michigan
Oceana County

DESIGNATE HALLOWEEN TRICK OR TREAT HOURS

WHEREAS, the City of Hart deems it in the best interest for the safety of our area children to set hours for Halloween Trick or Treating; and

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

NOW THEREFORE BE IT RESOLVED THAT THE CITY COUNCIL:

Sets Halloween hours for Thursday, October 31, 2024, between the hours of 6PM and 8PM.

Moved by _____, supported by _____ and thereafter adopted at the regular City of Hart City Council meeting on October 8, 2024

Ayes: __ Nays: __ Absent: __

RESOLUTION 2024-28
City Council
City of Hart, Michigan
Oceana County

REAFFIRM AND EXTEND CITY OF HART MASTER PLAN – 42 DAY REVIEW

WHEREAS, the City of Hart is required to review and update its Master Plan periodically as required by the Michigan Planning Enabling Act, PA33 of 2008; and

WHEREAS, the city is currently a MEDC Redevelopment Ready Certified Community affording the community access to various grants and support not available to communities that do not hold this designation; and

WHEREAS, maintaining RRC status requires several standards including a 5 year review of the Master Plan; and

WHEREAS, the planning commission has recommended that city council reaffirm and extend the existing Master Plan to help the city retain RRC designation; and

WHEREAS, a 42-day review period allowing the public and area agencies to offer comments on the proposed extension is required to extend the Master Plan; and

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

NOW THEREFORE BE IT RESOLVED THAT THE CITY COUNCIL:

Authorizes and directs the City Manager to forward the draft Extended Master Plan to other area agencies for the required 42-day review.

Moved by _____, supported by _____ and thereafter adopted at the regular City of Hart City Council meeting on October 8, 2024

Ayes: __ Nays: __ Absent: __