City of Hart, Michigan
TIFA Board
November 21, 2023, 1:00 PM
Hart City Hall Community Center, 407 State Street, Hart, Michigan

NOTICE OF PUBLIC MEETING

TIFA Agenda

1. Call to order
2. Roll Call; B. Hegg, G. Goldberg, Tracey Lipps, Nichole Kleiner, Deborah Windell, S Hegg, Amy Trudell, Caleb Griffis
3. Approval of Agenda
4. Public Comment
5. Approval of October Minutes
6. Approval of October 2023 Financials
7. Event Coordinator Update
8. Action Items
    a. Resolution United Congregational Church Acquisition
    b. Renew 3 E Main Lease – Morningside Pallet (expires 12/31/23)
    c. Authorize Administrator to Solicit Bids for the 2024 TIFA Sidewalk Replacement Project
9. Discussion Items – Updates
    a. Christmas Décor Update
        i. 8-ft Santa, Pider Farms Tree Donation, Mac Woods Donation, Chamber of Commerce Donations
    b. TIFA Annual Reporting
    c. Ceres Update
    d. Streetscape Update
10. Member Comments
11. Adjournment - *next regular meeting January 16, 2024*

CITY OF HART
407 S. STATE ST.
HART, MI 49420
TAX INCREMENT FINANCE AUTHORITY (TIFA)
October 17, 2023, at 1:00 pm

MINUTES

Call to Order: Windell called the meeting to order at 1:01 pm. Voice rollcall was then taken.
Members Present: Tracey Lipps, Scott Hegg, Gale Goldberg, Deborah Windell, Nichole Kleiner, Amy Trudell, Caleb Griffis
Members absent: Bill Hegg
Others present: Tom Osborn, chair of the United Congregational Church, 408 S State St
Approval of Agenda: Motion by Trudell, supported by Lipps to approve the amended agenda. Motion carried.
Public Comments: Tom Osborn introduced himself as chair of the United Congregational Church and explained that the church board has made the decision to close its doors after their last service on Christmas Eve 2023. The board would like to gift the church to an organization who will see that it's use benefits the community. Osborn offered the church to the TIFA Board.
September Minutes: Motion by Motion by Windell, supported by S Hegg to approve the September minutes. Motion carried.
Financials: Motion by Trudell, supported by S Hegg to approve the September financials. Motion carried.
Action Items:

a. **United Congregational Church Building Acquisition** – Recapping what Osborn stated under public comment, Nichole shared her Request for Action Summary which explains that the offer includes the handicap accessible 2-floor congregation with a lower level community gathering space and kitchen, a one-floor building to the south used as a nursery, and the two-story house to the south with a parking lot. The roofs on all three buildings are new within the last 5-8 years, HVAC new 8 years ago and serviced regularly. The church figured that the buildings will cost $15-20k annually to maintain. TIFA would be responsible for utilities, maintenance, lawncare, snow removal, and maintaining the elevator license. Stating Part 4, Section B8 of the TIFA 2021 Development Plan, Nichole recommended TIFA purchase and maintain the buildings for up to 2 years. During that time, TIFA would actively seek preferred development. If that does not occur within 2 years, TIFA would list the property for sale to regain the cost incurred to maintain the building. The board then discussed possible uses to include indoor concerts, movies, fundraisers, workshops, a community center, art, entertainment, enrichment, a youth center, a recording studio, theme parties, a theatre, arts center, college access, extension of city hall offices. S Hegg suggested we take time to think about the offer. Nichole shared the sense of urgency in that waiting until the November or December meeting puts the church in a difficult position. After discussion, motion by Windell to acquire 408 S State Street for $1.00, supported by Trudell. Motion carried. Nichole agreed to proceed with preparing the necessary paperwork to transfer the property.

Goldberg arrived at 1:40 pm.

b. **Request to Rent Middle Building on Ceres Property** – Matt Adams asked if TIFA would consider renting the middle building to him for storage. After discussion, it was decided that the building is similar in size to the building rented to Morningside Pallet Merchandise for $700/mo. The board agreed to rent the middle building for $700/month.
c. **Clarification of Property Improvement Grant Request for 39 S State St $7,678.40** – TIFA voted in September to authorize a Property Improvement Grant to Lakeside Family Fitness in the amount of $7,678.40 for replacement of upper level windows but needed clarification of the actual estimates provided. The estimates appeared to include expenses reimbursed in the grant issued to Lakeside in 2022. Windell provided itemized statements and photos. With no further questions, the board agreed to accept the itemized quotes.
d. **TIFA Account Debit Card** – Nichole advised that it would be easier for accounts payable if TIFA had its own debit card for online purchases. Goldberg was concerned there may be a spending limit, knowing that many of the grant purchases exceeded $5,000. Motion by Goldberg, supported by Trudell to authorize a TIFA account debit card that allows purchases above $5,000.
e. **Christmas Décor Budget** – Nichole requested that the holiday décor budget be increased from $5k to $10k to allow for the purchase of 40-ft of lights that read "Seasons Greetings" to place along the fence at the fairgrounds.

S Hegg felt the letters would not be seen as that is where snow gets plowed from the road. S Hegg also felt that the budget should not be amended mid-year and that consideration could be taken next year. Item tabled.

Discussion Items

1. **Ceres Update** – Nichole reported that she applied to the MEDC for a grant to cover the cost of hiring a consultant to walk our board and community through every step of the process to achieve a complete Request for Proposals including renderings of what the community would like to see it look like, a complete survey, public input sessions, etc.
2. **Sidewalk Project Update** – Nichole explained that she needs to walk the TIFA sidewalks and determine which need replaced in order to be able to prepare a Request for Bids. Nichole asked board when they'd like to see requests go out and it was recommended by S Hegg to post before the end of the year due to the high demand of contractors.
3. **Informational Meeting** – Nichole advised that in accordance with the Public Act, TIFA's second informational meeting has been scheduled for October 24, 2023 at 10:00 am. The board is not required to attend and it is no business will be conducted, it is for informational purposes only to inform the public of TIFA's purpose, financials and completed and proposed projects.

Communications From Members: Windell asked what the status of the dumpster enclosures was. Nichole advised that DPW is currently constructing the enclosure and that the dumpster could be delivered shortly after for the south half of the parking lot. There has been no appropriate location determined for the north lot.

Adjournment: Meeting adjourned at 2:26 pm.

The next regularly scheduled meeting is November 21, 2023 at 1:00 pm.

Respectfully submitted Nichole Kleiner, TIFA Administrator

THE HUNTINGTON NATIONAL BANK
PO BOX 1558 EA1W37
COLUMBUS OH 43216-1558

Huntington

CITY OF HART
TIFA ACCOUNT
407 S STATE ST
HART MI 49420-1259

Have a Question or Concern?

Stop by your nearest Huntington office or contact us at:

1-800-480-2001

www.huntington.com/businessresources

Huntington Public Funds Hybrid Checking — *Account: -------9172*

Statement Activity From: 10/01/23 to 10/31/23	
Days in Statement Period	31
Average Ledger Balance*	393,408.77
Average Collected Balance*	393,353.93

* The above balances correspond to the service charge cycle for this account.

Beginning Balance	**$402,901.36**
Credits (+)	**7,979.31**
Regular Deposits	7,979.31
Debits (-)	**19,709.36**
Regular Checks Paid	19,709.36
Ending Balance	**$391,171.31**

Deposits (+) — *Account:-------9172*

Date	Amount	Serial #	Type
10/03	4,981.25 ✓		Remote
10/17	1,998.06 ✓		Remote
10/26	1,000.00	MAC WOODS towards Christmas Decor	Remote

Checks (-) — *Account:-------9172*

Date	Amount	Check #
10/03	6,787.21	1124 patio set sheds
10/06	89.94	1125 Flower pots
10/10	11,775.00	1126 pink elephant sidewalk
10/16	220.00	1127 pumpkins
10/16	775.00	1128 Streetscape
10/23	62.21	1130* concrete for chimes

(*) Indicates the prior sequentially numbered check(s) may have 1) been voided by you 2) not yet been presented 3) appeared on a previous statement or 4) been included in a list of checks.

Balance Activity — *Account:-------9172*

Date	Balance	Date	Balance	Date	Balance
09/30	402,901.36	10/10	389,230.46	10/23	390,171.31
10/03	401,095.40	10/16	388,235.46	10/26	391,171.31
10/06	401,005.46	10/17	390,233.52		

Investments are offered through the Huntington Investment Company, Registered Investment Advisor, member FINRA/SIPC, a wholly-owned subsidiary of Huntington Bancshares Inc.

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RESOLUTION 2023-01
Tax Increment Finance Authority
City of Hart, Michigan
Oceana County

APPROVING PURCHASE OF PROPERTY

WHEREAS, the Board of Directors deems it desirable and in the best interest of this corporation to acquire the real property located at 408 S State Street, in the City of Hart and County of Oceana, State of Michigan (the Property)

NOW, THEREFORE BE IT RESOLVED, that this corporation acquire the Property for such price and upon such terms and conditions as the Chair and Secretary of the TIFA (in consultation with TIFA legal counsel) deem necessary for a purchase price of $1.00, plus closing costs.

RESOLVED FURTHER, that the Chair and Secretary (or his or her designees) are hereby authorized, directed and empowered to take such actions necessary for the acquisition of the real Property.

RESOLVED, that the officers of this corporation are and each acting alone is, hereby authorized to do and perform any and all such acts, including execution of any and all documents and certificates, and payment of the purchase, as such officers shall deem necessary or advisable, to carry out the purposes and intent of the foregoing resolutions.

RESOLVED FURTHER, that any actions taken by such officers prior to the date of the foregoing resolutions adopted hereby that are within the authority conferred thereby are hereby ratified, confirmed and approved as the acts and deeds of this corporation.

NOW THEREFORE BE IT RESOLVED THAT THE TAX INCREMENT FINANCE AUTHORITY

Approves the purchase of 408 S State Street, Hart, Michigan.

Moved by _____, supported by _____, and thereafter adopted by the Hart TIFA at a regular meeting held on November 21, 2023.

Ayes:_____ Nayes:_____ Absent: _____

CITY OF HART, MICHIGAN

Specifications for Bids

TIFA Concrete Sidewalk Replacement Project

Performance Bids

The City of Hart Tax Increment Finance Authority (TIFA) is committed to the concept of performance bids. All vendors are encouraged to submit bids which conform to the stated specifications, as well as, suggest deviations from the specifications, which in the vendor's opinion would be beneficial to the TIFA in terms of price and performance. TIFA reserves the right to accept or reject any bid under these terms.

I. Instructions to Bidders

A. Bids must be typewritten or clearly printed in ink and signed by a duly authorized representative of the firm submitting the bid.

B. Bids must be submitted in sealed envelopes, clearly marked on the outside, "**Bids for TIFA Concrete Sidewalk Replacement Project**". Envelopes shall also be clearly marked with the company name and address.

C. Bids will be received by the Office of the City Clerk, City Hall, Hart, Michigan, until **2:00 p.m. Wednesday, February 14, 2024**. All bids shall be date stamped and time marked. Faxed and electronic bids will **not** be accepted. It is anticipated that the contract will be awarded at the **February 20, 2024** TIFA meeting.

II. Conditions Applicable to Bids

A. Applicable Laws: The Ordinances and Charter of the City and laws of the State of Michigan concerning competitive bidding, contracts and purchases will be employed.

B. Taxes: The City of Hart TIFA is generally exempt from Federal Excise and Michigan State Sales Tax. Prices should not include tax.

C. If the bidder elects to deviate from the specifications stated, all exceptions or other changes must be clearly noted.

D. The City reserves the right to reject any and all bids, waive informalities or defects in bids, or accept such bids as it shall deem to be in the best interest of the City of Hart TIFA.

E. The City does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.

III. Description of Work

A. The Contractor shall be responsible for all necessary barricades. He shall have a sufficient number of barricades on the job to direct traffic (either pedestrian or driven) around the newly poured concrete. Caution tape is not considered to be a barricade and is not acceptable as barricade substitutes.

B. If necessary, the Contractor shall provide continuous on-site inspection of the newly poured concrete until it is set to a point beyond potential damage by vandals.

C. The work will consist of saw cutting and/or removing existing concrete, asphalt, topsoil, tree roots or other objects in the way of the designated line and grade of the proposed concrete. The Contractor shall be responsible for having a mechanical plate tamper on-site and he shall firmly compact each surface upon which concrete is to be poured with that tamper. The Contractor shall saw cut existing concrete edges as indicated at each job site. Broken existing edges shall not be acceptable. The City shall provide bank run sand fill at the City yard for the Contractor's use. The Contractor shall notify the City if the supply is getting low so we can replenish it before running out.

D. The prepared base for the concrete shall be granular material. No admixture of clay, silt or topsoil shall be allowed as a base material. The Contractor shall assure that a minimum 3" base is in place over all objects including tree roots. Such 3" granular barrier shall also be in place laterally between all tree roots and concrete sidewalk. No roots may remain closer than 3" to the bottom or sides of the concrete to be poured.

E. All concrete poured shall be full depth, 4", 6" or 8". Use of 2" x 4" or 2" x 6" lumber is acceptable as form material so long as full depth concrete is poured within those forms. All concrete sidewalks shall be edged along the outside edges and jointed perpendicular to those outside edges. Joints shall be 1/4 the depth of the concrete. No jointer or edger lines shall show on the surface of the concrete other than the radiused joint lines and edges. Joints shall be so located that the sidewalk shall be divided into square blocks, i.e. 4' wide sidewalk shall have joints every 4'. 5' sidewalk shall have joints every 5' etc. Failure to evenly space the joints or placement of joints which are not straight or perpendicular to the sidewalk edges shall be cause for the contractor to remove and replace the walk at contractor's expense. Saw cutting of joints is allowable if such cutting is straight, ¼ the depth of the concrete poured, perpendicular to the length of the sidewalk, and completed within 24 hours of the time of the pour. The Contractor shall place an expansion joint at the beginning of each pour against the existing sidewalk and every 200 LFT of continuous sidewalk pour thereafter. The Contractor shall screed, bull float or mag float, trowel and broom all concrete laid. Failure to perform all of the above operations in order, or finished concrete which displays a "rippled" surface which indicates insufficient finish shall be cause for removal and replacement at contractor's cost.

F. The Contractor shall broom finish the surfaces of all concrete poured. He shall then apply white cure to the surface as soon as brooming is completed. He shall not wait until the end of the day to begin curing all concrete placed that day! The cure shall be sprayed on in an even continuous coat. A speckled surface is not acceptable. The Contractor shall provide an identification label for each barrel or container of concrete cure used to the City's representative.

G. Concrete shall be 5-1/2 bag limestone, redi-mix concrete. The Contractor shall be responsible for protection of the concrete from weather and vandalism. The City shall not pay for any concrete with any words or letters or symbols written in it or other disfigurements and shall expect the Contractor to replace all such damaged sections at his cost. **The Contractor and City shall "measure up" the sidewalk together in order to initiate an invoice.**

H. The Contractor shall perform all restoration along the newly installed sidewalk. He shall rake out the native soil as well as haul and install topsoil, as provided by the City at the City yard to a smooth surface which is flush with the concrete surfaces as installed. The Contractor shall notify the City if the supply is getting low so we can replenish it before running out. He shall also remove and dispose of all broken concrete and redi-mix truck cleanout at all locations. He shall place Sunny Lawn Mix grass seed at the recommended rate (200#/acre) and rake that seed into the prepared surfaces, he shall then mulch those surfaces with straw or hay.

I. The Contractor shall only remove and replace concrete sidewalk or other flatwork which has been marked for removal with pink (or other agreed-upon color) paint by the City. Similarly, he shall not install new concrete sidewalk at any location unless the location is marked for such installation.

J. Approximately 3,000 square feet of sidewalk of 4", 6" and 8" depths shall be poured citywide this year. This amount may be increased or decreased during the year. This Contract shall terminate **December 31, 2024**. The Contractor shall guarantee his bid prices until that date.

K. The City shall not pay for cold weather protection or cold weather additives to the concrete. All work shall

be completed prior to the necessitated use of these items. The Contractors shall in general be required to have installed or begun installation of assigned jobs within two months of the receipt of the City's Work Orders, and all City work shall be completed and billed to the City by **November 30, 2024**.

L. The Contractor shall have a mechanical, motorized, walk-behind stump & root grinder on the job with each crew at all times. Failure to have and use the grinder to clear tree roots shall be deemed sufficient cause for the Engineer to require Contractor to leave the job until he has the required equipment. Such lost time shall be at the Contractor's expense.

IV. Payment & Contract Terms

A. Interim payments may be requested by invoice 10 working days before the 1st and/or 3rd Tuesday of the month and shall be paid the Friday following the 1st or 3rd Tuesday.

B. The term of this contract shall be for the **2024** construction season. This will allow the concrete installation contractor to negotiate a competitive price for delivered redi-mix concrete. No mid-contract renegotiation of the cost of finished concrete shall be allowed.

C. The Contractor shall begin contractual work only after receiving the City's Purchase Order.

D. The contract may be extended for one additional year at the same per unit prices if it is mutually agreeable to both the Contractor and to the TIFA. Such an extension shall be subject to TIFA approval prior to commencement of work for the **2025** Calendar Year which will begin after **January 1, 2025** and end **December 31, 2025**.

V. Submittals

A. The selected Contractor shall provide the TIFA with a copy of their Liability Policy which designates the Hart Tax Increment Finance Authority (TIFA) as second insured. General liability insurance shall be a minimum of $2,000,000; medical expenses any one person shall be a minimum of $10,000; and a minimum auto combined single limit of $2,000,000.

B. The Contractor shall provide proof of Workman's Compensation Insurance with this bid. Contractor shall also provide a completed W-9, or Sole proprietor form with this bid.

C. Bid Form

D. Reference List – 3 like agencies/contracts

E. Subcontractors

VI. Bid Form

The undersigned having familiarized themselves with the local conditions affecting the cost of the work hereby proposes to furnish all labor, materials, necessary tools, expendable equipment and all utility and transportation services necessary to perform and complete in a workmanlike manner all work required all in accordance with the specifications for the following unit prices:

Item No.	Quantity	Description	Unit	Unit Price	Total Price
Remove & Replace Existing Sidewalk					
1.	8,000	4" Concrete Sidewalk	Sq. Ft./Yr.	$_____	$_____
2.	1,000	6" Concrete Sidewalk	Sq. Ft./Yr.	$_____	$_____
3.	200	8” Concrete Sidewalk	Sq. Ft./Yr.	$_____	$_____
Install New Sidewalk					
4.	9,600	4" Concrete Sidewalk	Sq. Ft./Yr.	$_____	$_____
5.	1,000	6” Concrete Sidewalk	Sq. Ft./Yr.	$_____	$_____
6.	200	8” Concrete Sidewalk	Sq. Ft./Yr.	$_____	$_____
ADA Ramps and Curb					
7.	10	ADA Plate	Each/Yr	$_____	$_____
8.	50	Curb & Gutter – R&R	LF/Yr	$_____	$_____
9.	200	ADA ramp sidewalk	Sq. Ft./Yr.	$_____	$_____
				Total	$_____

All quantities are estimated but are based on the 3,000 square feet per year.

If you have any questions, please contact Nichole Kleiner at (231) 923-0920, nkleiner@cityofhart.org

NAME OF COMPANY_____

ADDRESS_____

CITY _____STATE_____ZIP CODE_____

SIGNATURE_____TITLE_____

TELEPHONE_____DATE_____

GUARANTEED COMPLETION DATE NOVEMBER 30TH OF EACH YEAR OF THE CONTRACT

Annual Report on Status of Tax Increment Financing Plan

Send completed form to: Treas-StateSharePropTaxes@michigan.gov	**Enter Municipality Name in this cell**	TIF Plan Name	For Fiscal Years ending in
Issued pursuant to 2018 PA 57, MCL 125.4911 Filing is required within 180 days of end of authority's fiscal year ending in 2022. MCL 125.4911(2)	**Tax Increment Finance Authority**	2021 Development Plan and TIF Plan	**2023**
	Year AUTHORITY (not TIF plan) was created:	1983	
	Year TIF plan was created or last amended to extend its duration:	2012	
	Current TIF plan scheduled expiration date:	2027	
	Did TIF plan expire in FY22?	no	
	Year of first tax increment revenue capture:	1984	
	Does the authority capture taxes from local or intermediate school districts, or capture the state education tax? Yes or no?	no	
	If yes, authorization for capturing school tax:		
	Year school tax capture is scheduled to expire:		

Revenue:	Tax Increment Revenue	$	99,268
	Property taxes - from DDA millage only	$	-
	Interest	$	14
	State reimbursement for PPT loss (Forms 5176 and 4650)	$	-
	Other income (grants, fees, donations, etc.)	$	5,000
	Total	$	104,282

Tax Increment Revenues Received		Revenue Captured	Millage Rate Captured
	From counties	$ 32,772	9.7499
	From cities	$ 55,951	17.0871
	From townships	$ -	
	From villages	$ -	
	From libraries (if levied separately)	$ -	
	From community colleges	$ -	
	From regional authorities (type name in next cell)	$ -	
	From regional authorities (type name in next cell)	$ -	
	From regional authorities (type name in next cell)	$ -	
	From local school districts-operating	$ -	
	From local school districts-debt	$ -	
	From intermediate school districts	$ -	
	From State Education Tax (SET)	$ -	
	From state share of IFT and other specific taxes (school taxes)	$ -	
	Total	**$ 88,723**	

Expenditures	Downtown Speaker System	$	7,500
	Streetscape Design Plan	$	3,633
	Christmas Décor	$	3,382
	Flowers, Pots, Plantings	$	2,418
	Contribution to Economic Development Department	$	9,000
	Event Coordinator	$	16,000
	Property Improvement Grant	$	33,773
	3 E Main St Acquistion & Maintenance	$	36,760
	227 E Main Project	$	69,469
	Wayfinding Signage	$	76,521
	Art in Hart Infrastructure Support	$	6,650
Transfers to other municipal fund (list fund name)		$	-
Transfers to other municipal fund (list fund name)		$	-
	Transfers to General Fund	$	-
	Total	$	265,106
Total outstanding non-bonded Indebtedness	Principal	$	-
	Interest	$	-
Total outstanding bonded Indebtedness	Principal	$	-
	Interest	$	-
	Total	$	-
Bond Reserve Fund Balance		$	-
Unencumbered Fund Balance		$	-
Encumbered Fund Balance		$	159,607

CAPTURED VALUES

PROPERTY CATEGORY	Current Taxable Value	Initial (base year) Assessed Value	Captured Value	Overall Tax rates captured by TIF plan	TIF Revenue
Ad valorem PRE Real	$ 3,371,868	$ 1,054,895	$ 2,316,973	9.6740000	$22,414.40
Ad valorem non-PRE Real	$ 11,634,763	$ 3,689,605	$ 7,945,158	9.6740000	$76,861.46
Ad valorem industrial personal	$ -	$ -	$ -	0.0000000	$0.00
Ad valorem commercial personal	$ -	$ -	$ -	0.0000000	$0.00
Ad valorem utility personal	$ -	$ -	$ -	0.0000000	$0.00
Ad valorem other personal	$ -	$ -	$ -	0.0000000	$0.00
IFT New Facility real property, 0% SET exemption	$ -	$ -	$ -	0.0000000	$0.00
IFT New Facility real property, 50% SET exemption	$ -	$ -	$ -	0.0000000	$0.00
IFT New Facility real property, 100% SET exemption	$ -	$ -	$ -	0.0000000	$0.00
IFT New Facility personal property on industrial class land	$ -	$ -	$ -	0.0000000	$0.00
IFT New Facility personal property on commercial class land	$ -	$ -	$ -	0.0000000	$0.00
IFT New Facility personal property, all other	$ -	$ -	$ -	0.0000000	$0.00
Commercial Facility Tax New Facility	$ -	$ -	$ -	0.0000000	$0.00
IFT Replacement Facility (frozen values)	$ -	$ -	$ -	0.0000000	$0.00
Commercial Facility Tax Restored Facility (frozen values)	$ -	$ -	$ -	0.0000000	$0.00
Commercial Rehabilitation Act	$ -	$ -	$ -	0.0000000	$0.00
Neighborhood Enterprise Zone Act	$ -	$ -	$ -	0.0000000	$0.00
Obsolete Property Rehabilitation Act	$ -	$ -	$ -	0.0000000	$0.00
Eligible Tax Reverted Property (Land Bank Sale)	$ -	$ -	$ -	**0.0000000**	$0.00
Exempt (from all property tax) Real Property	$ -	$ -	$ -	**0.0000000**	$0.00
Total Captured Value		$ 4,744,500	$ 10,262,131	**Total TIF Revenue**	**$99,275.86**

Home for the Holidays

Presented by

SILVER LAKE · HART · MEARS

SILVER LAKE
SAND DUNES AREA
CHAMBER OF COMMERCE

Lighted Christmas Parade & Community Tree Lighting: Friday, November 24 at 6:30 pm

Holiday Activities: November 17, 2023 – January 6, 2024

DOWNTOWN HART DECORATED FOR THE HOLIDAYS!
November 24, 2023 – January 6, 2024
Special thanks to: The City of Hart Department of Public Works, Hart Economic & Redevelopment Team, Hart Historic District, Mac Woods Dune Rides, Todd Greiner Farms, and Silver Lake Sand Dunes Area Chamber of Commerce members for sponsoring the downtown Hart holiday decorations.

2023 LIGHTED CHRISTMAS PARADE PRESENTED BY SLIVER LAKE SAND DUNES AREA CHAMBER OF COMMERCE-
Friday, November 24 at 6:30 pm.
Line-up at 5:30 pm to 6:15 pm at Hart Public Schools. Christmas themed entries welcome. Free to march; must sign waiver prior to the event.

Santa will be in the parade and visit with children following the parade
Parade Route: Hart Public Schools to Johnson St., to State St., to West Main St., to Water St., to Johnson St., to Hart Public Schools.

Parade Specials- Downtown businesses and restaurants will have specials before and after the parade. Information to follow on Facebook.

Birch & Blossum- November 24 before and after the parade will be open. Saturday 11/25 9:30Am to 1230pm Birch & Blossum be hosting a meet and greet with Santa!

Lakeside Rehab-Bagel & Smoothie Bar will have refreshments and premium hot cocoa for $1.00 starting at530pm and after the parade.

HART COMMUNITY TREE LIGHTING & VISIT WITH SANTA
Friday, November 24 at Hart Commons directly after the Lighted Christmas Parade.
Witness the season come aglow at the Community Tree Lighting at Hart Commons at the corner of State and Main Streets, Hart.

November 24-January-Downtown Hart and Hart Historic District decorated for the holidays!

SANTA ON THE GREEN
November 25th, 4:30pm-6:30pm
Come and enjoy an Old-Fashioned Hometown Christmas in Pentwater. Pentwater Christmas festivities start on Saturday, November 26th. Pentwater has shopping, dining, and activities scheduled for you, your family, and friends. Remember to shop locally during the holidays.
Santa's Arrival-Nov 25 at 5pm

SMALL BUSINESS SATURDAY IN HART
After the fill of Thanksgiving and the thrill of Black Friday, show your "love for local" in Hart on November 25th for Small Business Saturday! Downtown businesses are offering a variety of free activities:

PICTURES WITH SANTA @ Birch & Blossom | 9:30 AM - 12:30 PM
- COOKIE DECORATING @ The Bakery on the Corner | 9:00 AM - 12:00 PM
- CHRISTMAS CARD MAKING @ Morningside Pallet Merchandise | 10:00 AM - 1:00 PM
- FREE HOT COCOA @ Stellas Coffee House 11:00 AM - 2:00 PM

AND...the first 100 shoppers downtown get a complimentary "love local" can koozie
AND...a reusable HEART shopping bag!

PENTWATER CHRISTMAS IN THE VILLAGE-
Weekends December 2, 9th, and 16th.
Shop over 20 unique boutique shops, dining & cocktails, merchant events, hot drinks & suites, bonfires & holiday music.

@Pentwaterchristmasinthevillage

Sponsored by-Oceana Herald Journal, Wilsons General Store/BP, West Shore Bank, Family Financial Credit Union, Mac Woods Dunes Rides, and Silver Lake Sand Dunes Area Chamber