



**CITY OF GRAND HAVEN
GRAND HAVEN, MICHIGAN
AGENDA FOR
REGULAR COUNCIL MEETING
GRAND HAVEN CITY HALL*
COUNCIL CHAMBERS
519 WASHINGTON AVE
TUESDAY, September 08, 2026
7:30 PM**

1. MEETING CALLED TO ORDER

2. ROLL CALL

3. INVOCATION

4. PLEDGE OF ALLEGIANCE

5. REAPPOINTMENTS TO BOARDS & COMMISSIONS

6. NEW APPOINTMENTS TO BOARDS & COMMISSIONS ATTACHMENT A

A. Robert Sabine, Audit Review Committee, term ending June 30, 2030.

B. Stephanie Salah, Historic Conservation District Commission, term ending June 30, 2027.

7. APPROVAL OF CONSENT AND REGULAR AGENDA

8. CONTINUATION OF WORK SESSION (IF NEEDED)

9. CALL TO AUDIENCE – ONE OF TWO OPPORTUNITIES

At this time, members of the audience may address Council on any item, whether on the agenda or not. Those addressing Council are asked to provide their name and address and will be limited to three minutes of speaking time. Council will hear all comments for future consideration but will not have a response at this time. Those not physically present who would like to call in may dial 616-935-3203.

10. PRESENTATION ATTACHMENT B

A. Hispanic Heritage Month Proclamation

11. CONSENT AGENDA ATTACHMENT C

A. Approve the Special Work Session and Regular City Council meeting minutes for August 17, 2026.

B. Approve the bills memo in the amount of \$3,302,723.00.

- C. Approve utilizing Attorney Ryan Shannon, with Dickinson Wright, for the purpose of handling Assessing and Michigan Tax Tribunal Cases.
- D. Approve a proclamation recognizing September as Hispanic Heritage Month in the City of Grand Haven.

12. UNFINISHED BUSINESS

13. PUBLIC HEARING

14. NEW BUSINESS

ATTACHMENT D

- A. Consideration by City Council of a resolution to approve the State of Michigan's MIDeal Road Salt Contract for 2026/2027 winter season with Compass Minerals America, Inc, of Overland, KS, for 750 tons of salt at \$72.03 per ton, delivered, for a total amount of \$54,022.50.

Administration recommends approval

- B. Consideration by City Council of a resolution to approve Site Work Solutions Inc to repair two sections of the boardwalk, in the not to exceed amount \$55,900.00.

Administration recommends approval

- C. Consideration by City Council of a resolution to approve the use of the City Beach and front row of parking for the King of the Great Lakes special event from September 25-27, 2026.

Administration recommends approval

- D. Consideration by City Council of a resolution to award the Harbor Island North Channel CCR Removal Project to Taplin Enterprises located in Kalamazoo, Michigan in the not to exceed amount of \$1,925,598.78, contingent on the Board of Light and Power approval.

Administration recommends approval

15. CORRESPONDENCE & BOARD MEETING MINUTES

16. REPORT BY CITY COUNCIL

17. REPORT BY CITY MANAGER

- A. City Clerk Update and Hiring Process

18. CALL TO AUDIENCE—SECOND OPPORTUNITY

At this time, members of the audience may address Council on any item, whether on the agenda or not. Those addressing Council are asked to provide their name and address and

will be limited to three minutes of speaking time. Council will hear all comments for future consideration but will not have a response at this time. Those not physically present who would like to call in may dial 616-935-3203.

19. ADJOURNMENT

Attachment A

Board / Commission Online Application Submission

From grandhaven@foxbrightcms.com <grandhaven@foxbrightcms.com>

Date Fri 8/21/2026 12:45 PM

To Clerk <clerk@grandhaven.org>

First Name: Robert

Last Name: Sabine

Home Address:

City: Grand Haven

State: MI

Zip Code: 49417

Phone Number:

Email:

I wish to be considered for: Appointment

Application Choices: Audit Review Committee

If You Chose Other Please Specify:

**If selected more than 1, please list
in order of preference:**

Are you over 21 years of age?: Yes

**Are you a resident of the City of
Grand Haven?:** Yes

**Are you a registered voter in the
City of Grand Haven?:** Yes

Educational Qualifications: Bachelor degree - MSU - Accounting Masters degree - GVSU
- Taxation

Place of Employment: Retired - formerly a CPA for 35+ years

Type of Work Performed: Accounting, Auditing, Tax Preparation

**Please List Other Relevant
Experience:**



Outlook

Board / Commission Online Application Submission

From grandhaven@foxbrightcms.com <grandhaven@foxbrightcms.com>

Date Tue 8/4/2026 1:07 PM

To Clerk <clerk@grandhaven.org>

First Name: Stephanie

Last Name: Salah

Home Address:

City: Grand Haven

State: MI

Zip Code: 49417

Phone Number:

Email:

I wish to be considered for: Appointment

Application Choices: Historic Conservation District

If You Chose Other Please Specify:

**If selected more than 1, please list
in order of preference:**

Are you over 21 years of age?: Yes

**Are you a resident of the City of
Grand Haven?:** Yes

**Are you a registered voter in the
City of Grand Haven?:** Yes

Educational Qualifications: Hospitality & Tourism Art History Interior Design

Place of Employment: Grand Haven Convention & Visitors Bureau

Type of Work Performed: Visitor Center & Office Coordinator

**Please List Other Relevant
Experience:** Tourism Industry Corporate Sales & Marketing Interior Design
Art Teacher

-- User IP Address: 24.247.136.74 User Agent: Mozilla/5.0 (Windows NT 10.0; Win64; x64)
AppleWebKit/537.36 (KHTML, like Gecko) Chrome/150.0.0.0 Safari/537.36 Edg/150.0.0.0

Attachment B

**CITY OF GRAND HAVEN
GRAND HAVEN, MICHIGAN
PROCLAMATION
HISPANIC HERITAGE MONTH**

WHEREAS, the City of Grand Haven, Michigan's City Council recognizes and proudly proclaims that September 15 through October 15 will be acknowledged and respected as Hispanic Heritage Month throughout the City of Grand Haven, Michigan; and

WHEREAS, the City of Grand Haven honors and acknowledges the contributions of our members of the Hispanic community to the growing cultural, civic, and economic success of our city, state and country in invaluable ways. and

WHEREAS, the City of Grand Haven is in unified and in total commitment to the visible support of the dignity and equality for all members of the Hispanic community as part of the Grand Haven Community. and

WHEREAS, even as the Hispanic Community continues to grow and become more intertwined with the overall national community, there lies a need for a cultural education and understanding as well as an awareness for the people of the Hispanic Community so as to rout out any and all discrimination and prejudice that may exist; and

WHEREAS, the City Council of Grand Haven now calls upon the people of this fair city to embrace the principles that our nation was founded on in that every person is an individual endowed with infinite dignity, and worth. As such may we take up the mantle to expunge the blight of prejudice and the mar of racism wherever it may exist; and

WHEREAS, in the celebrating of Hispanic Heritage Month we commit to providing support and advocacy for every member of the Hispanic community, and it can serve as an open opportunity for the taking of action while engaging in a dialogue that will serve to strengthen our alliance with the community as we continue to build acceptance as we advance equal rights for all. and

NOW, THEREFORE BE IT RESOLVED that the City Council of Grand Haven does hereby proclaim that, September 15 through October 15 be acknowledged as Hispanic Heritage Month in support of our members of the Hispanic Community who call Grand Haven home.

Attachment C

**CITY OF GRAND HAVEN
GRAND HAVEN, MICHIGAN
SPECIAL CITY COUNCIL WORK SESSION
MONDAY, AUGUST 17, 2026**

The Special Work Session of the Grand Haven City Council was called to order at 6:30 p.m. by Mayor Bob Monetza in the Council Chambers of Grand Haven City Hall at 519 Washington Ave, Grand Haven, MI 49417.

Present: Council Members Mike Fritz, Sarah Kallio, Erin Lyon, Mayor Pro-tem Mike Dora, and Mayor Bob Monetza.

Absent: None.

Others Present: City Manager Ashley Latsch, City Clerk Maria Boersma, Assistant City Manager Dana Kolleywehr, and City Planner Brian Urquhart.

PRESENTATION

City Planner Brian Urquhart provided background on the Centertown Vision Plan. It was last updated in 2014 and was selected as an area to revisit in 2024. Vice President Chris Khorey and Associate Planner Auyush Patel of McKenna presented the draft of the Vision Plan. Since 2014, a Centertown Business group has been created, year-round events take place in the area, and multiple private and public enhancements have been made, which made updating the Centertown Vision Plan a necessity. Walking tours, open houses, and an online survey were used to gain stakeholder and community feedback on what is desired for Centertown. More information on the draft plan can be found online at grandhavencentertownvisionplan2026.participate.app/info. During the Regular City Council Meeting, City Council will vote on a resolution to distribute the updated Centertown Vision Plan as the next step in the approval process.

ADJOURNMENT

Mayor Monetza adjourned the meeting at 7:17 p.m.

Robert Monetza, Mayor

Maria Boersma, City Clerk

**CITY OF GRAND HAVEN
GRAND HAVEN, MICHIGAN
REGULAR CITY COUNCIL MEETING
MONDAY, AUGUST 17, 2026**

The Regular Meeting of the Grand Haven City Council was called to order at 7:30 p.m. by Mayor Bob Monetza in the Council Chambers of City Hall, 519 Washington Ave.

Present: Council Members Mike Fritz, Sarah Kallio, Erin Lyon, Mayor Pro-tem Mike Dora, and Mayor Bob Monetza.

Absent: None.

Others Present: City Manager Ashley Latsch, City Clerk Maria Boersma, Assistant City Manager Dana Kollewehr, Finance Director Emily Greene, Public Works Director Michael England, City Planner Brian Urquhart, and Human Resources Manager Tahlor Heft.

INVOCATION/PLEDGE OF ALLEGIANCE

NEW APPOINTMENTS

26-175 Mayor Pro-tem **Dora** moved, seconded by Council Member **Lyon**, to appoint the following:

Carole Walker, Musical Fountain Committee, term ending June 30, 2030.
Bill Ellingboe, Planning Commission, term ending June 30, 2027.

Roll Call Vote:

This motion carried unanimously.

APPROVAL OF CONSENT AND REGULAR AGENDAS

26-176 Council Member **Fritz** moved, seconded by Council Member **Kallio**, to approve the agendas as presented.

Roll Call Vote:

This motion carried unanimously.

FIRST CALL TO AUDIENCE

Jeffrey Miller, 1120 S Harbor: Commented on the Board of Light and Power.

Jim Hagen, 400 Lake: Commented on E-bikes and trails.

PRESENTATION

City Manager Ashley Latsch presented an update on the progress of the current City Council goals. With the start of the new fiscal year on July 1, numerous projects have begun and are in various stages of completion. Outside of capital plan projects, the current fiscal year budget included funding for the forest management plan and extra payments to MERS for the closed pension program.

CONSENT AGENDA.

26-177 Approve the Regular City Council Meeting Minutes of August 3, 2026.

26-178 Approve the bills memo in the amount of \$3,329,298.71.

Attachment A

26-179 Approve Tahlor Heft as Officer Delegate and Jordyn Berends as Employee Delegate to the 2026 MERS Annual Conference.

26-180 Approve a grant application to the Michigan Department of Treasury Fire Equipment Grant Program in the amount of \$50,000.00 with no local match, for the purchase of new fire gear, SCBA masks and thermal imaging cameras.

26-181 Approve the proposal of \$55,350.00 from Fishbeck of Grand Rapids, Michigan for engineering services required to complete the regulatory-required five-year Water Reliability Study of the Northwest Ottawa Water Treatment Plant.

26-182 Approve the terms of MDOT AERO Sponsor Grant 2026-0673 in the amount of \$91,295.63 with no local match, for the replacement of two runway end identifier lighting systems, hangar painting, replacement gas nozzles, and static discharge reels.

26-183 Approve a resolution to distribute the updated Centertown Vision Plan.

Council Member **Fritz** moved, seconded by Council Member **Kallio**, to approve the Consent Agenda as presented.

Roll Call Vote:

This motion carried unanimously.

NEW BUSINESS

26-184 Council Member **Kallio** moved, seconded by Council Member **Fritz**, to approve a proposal with Abonmarche in the budgeted amount of \$128,500.00 for engineering services to line approximately 4,680 feet of water main along Ferry Street from Robbins Road to Grant Avenue.

Roll Call Vote:

This motion carried unanimously.

26-185 Mayor Pro-tem **Dora** moved, seconded by Council Member **Lyon**, to approve a proposal with Abonmarche in the budgeted amount of \$50,500.00 for design and construction engineering services to improve the Oakes Avenue Lift Station.

Roll Call Vote:

This motion carried unanimously.

26-186 Council Member **Fritz** moved, seconded by Council Member **Lyon**, to approve a new event request to allow the Grand Haven Lighthouse Conservancy to host a volunteer appreciation luncheon at Escanaba Park on September 19, 2026.

Roll Call Vote:

This motion carried unanimously.

26-187 Mayor Pro-tem **Dora** moved, seconded by Council Member **Fritz**, to approve the use of Central Park for event displays from September 30, 2026, to November 1, 2026, for the Grand Haven Main Street DDA's annual Bones About Town.

Roll Call Vote:

This motion carried unanimously.

26-188 Council Member **Fritz** moved, seconded by Council Member **Kallio**, to approve a proposal with Abonmarche in the budgeted amount of \$21,500.00 for design and construction engineering for the 4 Edwards Retaining Wall Project.

Roll Call Vote:

This motion carried unanimously.

REPORT BY CITY COUNCIL

Council Member Lyon attended Walk the Beat and has enjoyed seeing the event grow.

Council Member Fritz attended Walk the Beat and shared that it was a great event, expressed a desire to create design standards for buildings downtown to create a uniform small-town atmosphere, and would like to see signage prohibiting E-bikes on the trails in Duncan Park and Mulligan's Hollow.

Council Member Kallio attended the Purple Hearts Ceremony and shared that it was a beautiful and touching event, attended the ribbon cutting at the Lighthouse and thanked everyone who helped make opening it up to the public possible, and would also like to see uniform design standards for buildings downtown and would like to see the Historic Conservation District Commission utilized.

Mayor Pro-tem Dora shared that there is a list of materials that are allowed to be used for buildings downtown and would like the Planning Commission to look at it if it needs updating. Mayor Pro-tem Dora attended the Purple Hearts ceremony and shared that it was a wonderful event, attended the ribbon cutting for the lighthouse, shared that the sidewalk sales were busy, and that Jeepfest was well attended.

Mayor Monetza attended the Purple Heart Ceremony and the ribbon cutting ceremony for the lighthouse. Mayor Monetza also cautioned about how prescriptive the city makes requirements for new and renovated buildings downtown. Cohesion is good, but not if it is too restrictive.

CITY MANAGER REPORT

City Manager Latsch shared that the Annual Labor Day Bridge Walk will be taking place Monday, September 7, 2026, at 9:00 a.m. The event will begin at the 3rd Street Bridge.

CALL TO AUDIENCE SECOND OPPORTUNITY

Jeffrey Miller, 1120 S Harbor: Eulogy for former City Council Member and Board of Light and Power Member, John Nasser, was read.

CLOSED SESSION

Council Member **Fritz** moved, seconded by Council Member **Kallio**, to enter Closed Session at 8:35 p.m. to consider a periodic personnel evaluation pursuant to Section 8(1)(a) of the Open Meetings Act at the written request of the employee.

Roll Call Vote:

This motion carried unanimously.

Council Member **Kallio** moved, seconded by Council Member **Lyon**, to exit Closed Session at 8:59 p.m.

Roll Call Vote:

This motion carried unanimously.

ADJOURNMENT

After hearing no further business, Mayor Monetza adjourned the meeting at 9:00 p.m.

Robert Monetza, Mayor

Maria Boersma, City Clerk

Regular City Council Meeting Minutes
Monday, August 17, 2026
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Attachement A

To: Ashley Latsch, City Manager
From: Emily Greene, Finance Director 
CM Date:
RE: Bills From Payables Warrant

08.17.26

FUND NUMBER	FUND NAME	WARRANT 08.05.26	ACH WARRANT 08.05.226	WARRANT 08.12.26	ACH WARRANT 08.12.26	CREDIT CARD WARRANT 08.11.26	TOTALS
101	General Fund	\$82,573.99	\$0.00	\$76,731.74	\$112,581.67	\$11,887.58	\$283,774.98
151	Cemetery Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
202	Major Street Fund	\$8,793.97	\$0.00	\$940.19	\$21,793.20	\$0.00	\$31,527.36
203	Local Street Fund	\$3,350.77	\$0.00	\$92.19	\$4,554.91	\$0.00	\$7,997.87
235	Public Safety Millage Rev Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
242	Brfd LBRF TIF Rev Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
243	Brownfield Redevelopment Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
244	Economic Development Corp Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
245	Downtown TIF Rev Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
246	Brownfield TIF GL Rev Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
248	Grand Haven Main Street DDA Fund	\$2,908.78	\$0.00	\$19,524.00	\$1,601.61	\$610.69	\$24,645.08
272	2008/17 UTGO Inf Bond Rev Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
273	2014 LTGO Bond Rev Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
274	2015 UTGO Bond Rev Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
276	LightHouse Maintenance Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
278	Community Land Trust Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
352	Brownfield TIF Debt Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
372	2008/17 UTGO Inf Debt Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
373	2014 LTGO Bond Debt Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
374	2015 UTGO Bond Debt Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
375	Public Safety Bond Debt Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
384	2020 LTGO Bond - Warber Drain Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
394	Downtown TIF Debt Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
401	Public Improvements Fund	\$0.00	\$0.00	\$21,093.75	\$0.00	\$34.94	\$21,128.69
402	Fire Truck Replacement Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
410	Harbor Island Remediation Fund	\$0.00	\$0.00	\$2,100.00	\$602,703.16	\$162.14	\$604,965.30
435	Public Safety Capital Project Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
456	2008/17 UTGO Inf Construction Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
457	2014 LTGO Construction Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
458	2015 UTGO Construction Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
508	North Ottawa Recreation Authority	\$0.00	\$0.00	\$0.00	\$0.00	\$109.95	\$109.95
509	Sewer Authority Operating	\$11,857.65	\$0.00	\$125.25	\$3,291.10	\$2,478.06	\$17,752.06
509	Sewer Authority SL Force Main	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
509	Sewer Authority Plant Mod	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
509	GH/SL SA-2013 Debt	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
509	GH/SL SA-SLPS/Force Main Debt	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
509	GH/SL SA-Local Lift Station Debt	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
509	GH/SL SA-2018 Plant Debt	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
510	NOWS Operating	\$4,617.27	\$0.00	\$6,330.08	\$1,663.82	\$0.00	\$12,611.17
510	NOWS Plant Debt	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
510	NOWS Replacement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
581	Airport Fund	\$56.09	\$0.00	\$3,017.17	\$16,425.76	\$0.00	\$19,499.02
590	City Sewer Fund	\$538.72	\$0.00	\$113.18	\$89,273.28	\$0.00	\$89,925.18
591	City Water Fund	\$813.51	\$0.00	\$322.41	\$135,702.37	\$0.00	\$136,838.29
594	Marina Fund	\$481.33	\$0.00	\$1,161.72	\$2,453.87	\$537.47	\$4,634.39
597	Boat Launch Fund	\$40.01	\$0.00	\$0.00	\$0.00	\$0.00	\$40.01
661	Motor Pool Fund	\$1,386.02	\$0.00	\$5,184.56	\$30,574.40	\$0.00	\$37,144.98
677	Self Insurance Fund	\$0.00	\$0.00	\$0.00	\$5,544.00	\$0.00	\$5,544.00
678	OPEB/Retiree Benefits Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
679	Health Benefits Fund	\$0.00	\$0.00	\$91.80	\$0.00	\$0.00	\$91.80
701	Trust & Agency Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
703	Tax Collection Fund	\$529,385.68	\$1,501,682.90	\$0.00	\$0.00	\$0.00	\$2,031,068.58
704	Payroll Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$646,803.79	\$1,501,682.90	\$136,828.04	\$1,028,163.15	\$15,820.83	\$3,329,298.71

\$3,329,298.71 Total Approved Bills
\$2,036,704.38 Minus eligible bills for release without prior approval: including Utility,
\$1,292,594.33 Retirement, Insurance, Health Benefit, and Tax Collection Funds

To: Ashley Latsch, City Manager
 From: Emily Greene, Finance Director *ELG*
 CM Date:
 RE: Bills From Payables Warrant

09.08.26

FUND NUMBER	FUND NAME	WARRANT 08.19.26	ACH WARRANT 08.19.26	WARRANT 08.26.26	ACH WARRANT 08.26.26	WARRANT 09.02.26	ACH WARRANT 09.02.26	TOTALS
101	General Fund	\$126,228.00	\$8,688.26	\$7,202.50	\$26,201.38	\$32,001.34	\$135,216.17	\$335,537.65
151	Cemetery Fund	\$795.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$795.00
202	Major Street Fund	\$43,154.53	\$0.00	\$92.19	\$0.00	\$92.19	\$2,458.15	\$45,797.06
203	Local Street Fund	\$8,157.75	\$0.00	\$92.19	\$0.00	\$92.19	\$2,410.55	\$10,752.68
235	Public Safety Millage Rev Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
242	Brfd LBRF TIF Rev Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
243	Brownfield Redevelopment Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
244	Economic Development Corp Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
245	Downtown TIF Rev Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00
246	Brownfield TIF GL Rev Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
248	Grand Haven Main Street DDA Fund	\$4,929.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
272	2008/17 UTGO Inf Bond Rev Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$1,132.16	\$2,267.57	\$8,328.73
273	2014 LTGO Bond Rev Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
274	2015 UTGO Bond Rev Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
276	LightHouse Maintenance Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
278	Community Land Trust Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
352	Brownfield TIF Debt Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
372	2008/17 UTGO Inf Debt Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
373	2014 LTGO Bond Debt Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
374	2015 UTGO Bond Debt Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,600.00	\$23,600.00
375	Public Safety Bond Debt Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,900.00	\$40,900.00
384	2020 LTGO Bond - Warber Drain Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
394	Downtown TIF Debt Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,384.68	\$7,384.68
401	Public Improvements Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$438,516.48	\$438,516.48
402	Fire Truck Replacement Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$26,231.16	\$28,731.16
410	Harbor Island Remediation Fund	\$0.00	\$49,948.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
435	Public Safety Capital Project Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,411.48	\$64,360.15
456	2008/17 UTGO Inf Construction Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
457	2014 LTGO Construction Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
458	2015 UTGO Construction Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
508	North Ottawa Recreation Authority	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
509	Sewer Authority Operating	\$7,163.16	\$59.41	\$2,522.56	\$0.00	\$1,952.83	\$97,648.54	\$109,346.50
509	Sewer Authority SL Force Main	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
509	Sewer Authority Plant Mod	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
509	GH/SL SA-2013 Debt	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
509	GH/SL SA-SLPS/Force Main Debt	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
509	GH/SL SA-Local Lift Station Debt	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
509	GH/SL SA-2018 Plant Debt	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
510	NOWS Operating	\$6,936.92	\$0.00	\$4,813.80	\$0.00	\$9,462.72	\$160,409.63	\$181,623.07
510	NOWS Plant Debt	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
510	NOWS Replacement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
581	Airport Fund	\$164.12	\$0.00	\$54.98	\$0.00	\$0.00	\$16,637.88	\$16,856.98
590	City Sewer Fund	\$2,881.86	\$0.00	\$596.88	\$0.00	\$79.30	\$176,565.34	\$180,123.38
591	City Water Fund	\$4,355.68	\$0.00	\$65.18	\$0.00	\$2,899.06	\$36,245.93	\$43,565.85
594	Marina Fund	\$7,262.54	\$0.00	\$0.00	\$0.00	\$0.00	\$4,855.59	\$12,118.13
597	Boat Launch Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$309.85	\$309.85
661	Motor Pool Fund	\$3,814.46	\$0.00	\$245.67	\$0.00	\$11,958.35	\$90,330.66	\$106,349.14
677	Self Insurance Fund	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.00
678	OPEB/Retiree Benefits Fund	\$91,557.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91,557.60
679	Health Benefits Fund	\$91.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91.80
701	Trust & Agency Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
703	Tax Collection Fund	\$0.00	\$0.00	\$411,282.01	\$1,132,095.10	\$0.00	\$0.00	\$1,543,377.11
704	Payroll Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$310,192.42	\$58,696.34	\$426,967.96	\$1,158,296.48	\$62,170.14	\$1,286,399.66	\$3,302,723.00

\$3,302,723.00 Total Approved Bills
\$1,637,726.51 Minus eligible bills for release without prior approval: including Utility,
 \$1,664,996.49 Retirement, Insurance, Health Benefit, and Tax Collection Funds



CITY OF GRAND HAVEN

Finance Department

519 Washington Avenue

Grand Haven, MI 49417

Phone: (616) 847-4893

TO: Ashley Latsch, City Manager

FROM: Emily Greene, Finance Director EG

DATE: August 28, 2026

SUBJECT: Change of Attorney for Assessing and Michigan Tax Tribunal Cases

Attorney Ingrid Jensen of Clark Hill has provided legal counsel to the City's Assessing staff and represented the City in Michigan Tax Tribunal (MTT) matters for approximately 20 years. During that time, the City has greatly valued Attorney Jensen's knowledge, responsiveness, professionalism, and collaborative approach. Her familiarity with municipal assessing matters and her ability to work closely with City staff provided the City with a strong and trusted legal resource for these cases. Attorney Jensen stepped away from actively handling assessing and MTT matters around mid-2024.

Since that time, the City has utilized replacement counsel for these matters. While we appreciate the assistance that has been provided, the City has experienced some challenges with continuity of representation, communication, and coordination in working toward timely and effective resolutions. Given the specialized nature of assessing and MTT cases, City staff believe it is important to have consistent legal representation with strong municipal assessing experience and a collaborative approach that allows staff and counsel to work together effectively.

Attorney Ryan Shannon, currently with Dickinson Wright, has established himself as a highly regarded attorney in the area of municipal assessing and MTT matters. He has represented other governmental units within Ottawa County for several years and brings a level of expertise, experience, and professionalism that closely aligns with the type of representation the City has valued in the past. Based on his experience and approach to these matters, the City's Assessors believe the City would benefit from having Attorney Shannon serve as its legal counsel for Assessing and MTT cases.

The rate for this service through Dickinson Wright will be \$400/hour, which represents a substantial reduction from the firm's standard hourly rate of \$585/hour.

Staff is requesting City Council approval to immediately begin utilizing Attorney Ryan Shannon of Dickinson Wright to provide legal representation for the City's Assessing and MTT matters.

CITY OF GRAND HAVEN
GRAND HAVEN, MICHIGAN
PROCLAMATION
HISPANIC HERITAGE MONTH

WHEREAS, the City of Grand Haven, Michigan's City Council recognizes and proudly proclaims that September 15 through October 15 will be acknowledged and respected as Hispanic Heritage Month throughout the City of Grand Haven, Michigan; and

WHEREAS, the City of Grand Haven honors and acknowledges the contributions of our members of the Hispanic community to the growing cultural, civic, and economic success of our city, state and country in invaluable ways. and

WHEREAS, the City of Grand Haven is in unified and in total commitment to the visible support of the dignity and equality for all members of the Hispanic community as part of the Grand Haven Community. and

WHEREAS, even as the Hispanic Community continues to grow and become more intertwined with the overall national community, there lies a need for a cultural education and understanding as well as an awareness for the people of the Hispanic Community so as to rout out any and all discrimination and prejudice that may exist; and

WHEREAS, the City Council of Grand Haven now calls upon the people of this fair city to embrace the principles that our nation was founded on in that every person is an individual endowed with infinite dignity, and worth. As such may we take up the mantle to expunge the blight of prejudice and the mar of racism wherever it may exist; and

WHEREAS, in the celebrating of Hispanic Heritage Month we commit to providing support and advocacy for every member of the Hispanic community, and it can serve as an open opportunity for the taking of action while engaging in a dialogue that will serve to strengthen our alliance with the community as we continue to build acceptance as we advance equal rights for all. and

NOW, THEREFORE BE IT RESOLVED that the City Council of Grand Haven does hereby proclaim that, September 15 through October 15 be acknowledged as Hispanic Heritage Month in support of our members of the Hispanic Community who call Grand Haven home.

Attachment D

**City of Grand Haven
Department of Public Works
616-847-3493**



MEMORANDUM

TO: Ashley Latsch - City Manager

CC: Michael England- Director of Public Works

FROM: Logan Cuddington- Streets & Utilities Manager

DATE: August 24, 2026

SUBJECT: State of MI Purchasing Program, 2026/2027 Road Salt Purchase

The Department of Public Works wishes to utilize the State of Michigan's Purchasing Program for our yearly supply of road salt. The State of Michigan has awarded the bulk salt to Compass Minerals America, Inc., of Overland, KS 66210. The bid for the City of Grand Haven came in at \$72.03 per ton, delivered, and we plan on purchasing 750 tons of salt for this winter season.

For comparison, during the previous fiscal year, the City purchased 700 tons at a contract price of \$66.10 per ton. Due to last year's harsh winter, the City utilized its additional 30% threshold at the locked-in contract price of \$66.10 per ton, with any quantities ordered beyond that threshold subject to market pricing.

Under the State of Michigan contract, the City is only obligated to accept 80% of its requested quantity, or 600 tons of the 750 tons requested. This provision provides the City with flexibility if winter salt needs are lower than anticipated.

DPW Staff recommends that City Council approve the State of Michigan Salt Bid for the 2026/2027 winter season with Compass Minerals America, Inc., of Overland, KS, for 750 tons of salt at \$72.03 per ton, delivered, for a total amount of \$54,022.50. This is a budgeted item within the Major/Local Streets Budget.



STATE OF MICHIGAN PROCUREMENT

Department Technology, Management and Budget

Central Procurement Services

320 S Walnut Street Lansing, MI 48933

P.O. Box 30026, Lansing, MI 48909

NOTICE OF CONTRACT

NOTICE OF CONTRACT NO. **260000000713**

between

THE STATE OF MICHIGAN

and

CONTRACTOR	Compass Minerals America Inc
	9900 W. 109th Street
	Overland Park Kansas 66210
	Jason Fritz
	800-323-1641 Opt. 2
	CV0058576

STATE	Program Manager	Multiple	MDOT
	Contract Administrator	Alannah Doak	DTMB
		(517) 230-9424	

CONTRACT SUMMARY			
DESCRIPTION: Bulk Salt Early Fill and Seasonal Back Up - Statewide			
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW
9/1/2026	8/31/2031	5 - 1 Year	8/31/2031
PAYMENT TERMS		DELIVERY TIMEFRAME	
Net 45 Days		See Section 4 of Schedule A for delivery timeframes	
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING
☐ P-card ☐ Payment Request (PRC) ☐ Other			☐ Yes ☒ No
MINIMUM DELIVERY REQUIREMENTS			
See Section 4 of Schedule A for delivery requirements			
MISCELLANEOUS INFORMATION			
THIS IS NOT AN ORDER: This contract Agreement is awarded on the basis of our inquiry bearing DS No. 260000000014. Orders for delivery will be issued directly by Departments through the issuance of a Delivery Order.			
ESTIMATED CONTRACT VALUE AT TIME OF EXECUTION			\$118,236,254.60

**Program Managers
for
Multi-Agency and Statewide Contracts**

AGENCY	NAME	PHONE	EMAIL
MDOT	Carl Fedders	517-335-6776	
MDOT	James Roath	517-230-5361	

MiDEAL and STATE AGENCY DROP POINTS: 2026/2027 Road Salt

3-Grand	131	Newaygo	MiDEAL	NEWAYGO COUNTY ROAD COMMISSION	Newaygo Facility 8527 S. Mundy	Newaygo	MI	49337	(231)689-6682	1,500	\$83.85	Compass	\$125,775.00	khewitt@newaygoroads.org
3-Grand	132	Newaygo	MiDEAL	NEWAYGO COUNTY ROAD COMMISSION	White Cloud Facility 935 E. One Mile Road	White Cloud	MI	49349	(231)689-6682	6,500	\$83.85	Compass	\$545,025.00	khewitt@newaygoroads.org
3-Grand	133	Newaygo	MiDEAL	FREMONT, CITY OF	805 W. Oak Street	Fremont	MI	49412	(231) 924-2101	50	\$83.85	Compass	\$4,192.50	citymanager@fremontmi.gov
3-Grand	134	Oceana	MiDEAL	OCEANA COUNTY ROAD COMMISSION	3501 W. Polk Rd	Hart	MI	49420	(231) 873-4226	4,300	\$77.16	Compass	\$331,788.00	jbalkema@oceanacrc.org
3-Grand	135	Oceana	MiDEAL	OCEANA COUNTY ROAD COMMISSION	100 W. M20	Shelby	MI	49455	(231) 873-4226	3,500	\$77.16	Compass	\$270,060.00	jbalkema@oceanacrc.org
3-Grand	136	Osceola	MiDEAL	EVART, CITY OF	5468 110th Avenue	Evart	MI	49631	(231) 734-2181	150	\$88.82	Compass	\$13,323.00	chris.mulken@evart.org
3-Grand	137	Osceola	MiDEAL	OSCEOLA COUNTY ROAD COMMISSION	4737 Makwa Dr	Hersey	MI	49639	(231) 832-5171	1,500	\$88.82	Compass	\$133,230.00	finance.osceolacrc@gmail.com
3-Grand	138	Osceola	MiDEAL	OSCEOLA COUNTY ROAD COMMISSION	13353 20 Mile Rd	Tustin	MI	49688	(231) 832-5171	1,500	\$88.82	Compass	\$133,230.00	finance.osceolacrc@gmail.com
3-Grand	139	Osceola	MiDEAL	REED CITY AREA PUBLIC SCHOOLS	21809 Coyote Trail	Reed City	MI	49677	(231) 468-1897	50	\$88.82	Compass	\$4,441.00	dbattle@reedcityschools.org
3-Grand	140	Osceola	MiDEAL	REED CITY, CITY OF	505 E. Lincoln Ave	Reed City	MI	49677	(231) 832-2245	100	\$88.82	Compass	\$8,882.00	rrehkop@reedcity.org
3-Grand	141	Ottawa	MiDEAL	FERRYSBURG, CITY OF	545 Maple St	Spring Lake	MI	49456	(616) 842-5803	50	\$72.03	Compass	\$3,601.50	info@ferrysburg.org
3-Grand	142	Ottawa	MiDEAL	OTTAWA COUNTY ROAD COMMISSION	14110 Lakeshore Drive	Grand Haven	MI	49417	(616) 850-7223	5,000	\$72.03	Compass	\$360,150.00	khildebrand@ottawacorc.com
3-Grand	143	Ottawa	MiDEAL	OTTAWA COUNTY ROAD COMMISSION	475 - 68th Avenue N.	Coopersville	MI	49404	(616) 850-7223	3,000	\$72.03	Compass	\$216,090.00	khildebrand@ottawacorc.com
3-Grand	144	Ottawa	MiDEAL	OTTAWA COUNTY ROAD COMMISSION	12150 Ransom Street	Holland	MI	49424	(616) 850-7223	8,000	\$72.03	Compass	\$576,240.00	khildebrand@ottawacorc.com
3-Grand	145	Ottawa	MiDEAL	OTTAWA COUNTY ROAD COMMISSION	2500 Marcan Avenue	Jenison	MI	49428	(616) 850-7223	5,000	\$72.03	Compass	\$360,150.00	khildebrand@ottawacorc.com
3-Grand	146	Ottawa	MiDEAL	SPRING LAKE, VILLAGE OF	210 S. Buchanan	Spring Lake	MI	49456	(616) 502-2162	250	\$72.03	Compass	\$18,007.50	kbotbyl@springlaketwp.org
3-Grand	147	Ottawa	MiDEAL	HUDSONVILLE, CITY OF	5713 Balsam Dr	Hudsonville	MI	49426	(616) 427-4188	800	\$72.03	Compass	\$57,624.00	npetroelje@hudsonville.org
3-Grand	148	Ottawa	MiDEAL	OTTAWA COUNTY	12220 Fillmore	West Olive	MI	49460	616-738-4891	100	\$72.03	Compass	\$7,203.00	dcripps@miottawa.org
3-Grand	149	Ottawa	MiDEAL	COOPERSVILLE, CITY OF	115 W RANDALL ST	COOPERSVILLE	MI	49404		200	\$72.03	Compass	\$14,406.00	bbaust@cityofcoopersville.com
3-Grand	150	Ottawa	MiDEAL	GRAND HAVEN, CITY OF	1120 Jackson	Grand Haven	MI	49417	(616) 847-3493	750	\$72.03	Compass	\$54,022.50	csuch@grandhaven.org
3-Grand	151	Ottawa	MiDEAL	ZEELAND, CITY OF	600 East Roosevelt	Zeeland	MI	49464	(616) 886-9134	800	\$72.03	Compass	\$57,624.00	mschreur@cityofzeeland.com
4-Bay	152	Genesee	MiDEAL	MOTT COMMUNITY COLLEGE	1401 E Court St	Flint	MI	48503	(810) 762-0203	300	\$75.85	Compass	\$22,755.00	kimberly.dolejsi@mcc.edu
4-Bay	153	Genesee	MiDEAL	MT MORRIS CONSOLIDATED SCHOOLS	12356 Walter Street	Mt. Morris	MI	48421	(810) 591-8760	50	\$75.85	Compass	\$3,792.50	cthompson@mtmorrisschools.org
4-Bay	154	Genesee	MiDEAL	DAVISON, CITY OF	408 Dayton Street	Daivson	MI	48423	(810) 653-2191	250	\$75.85	Compass	\$18,962.50	kmoore@cityofdavisoni.mi.gov
4-Bay	155	Genesee	MiDEAL	MICHIGAN, UNIVERSITY OF	University of Michiagn 602 Mill St.	Flint	MI	48592	(734) 936-1592	150	\$75.85	Compass	\$11,377.50	alscott@umich.edu
4-Bay	156	Genesee	MiDEAL	CLIO, CITY OF	109 Center St	Clio	MI	48420	(810) 686-5850	250	\$75.85	Compass	\$18,962.50	clioexec@yahoo.com
4-Bay	157	Genesee	MiDEAL	CARMAN-AINSWORTH COMM SCHOOLS	4068 JIMBO DR.	BURTON	MI	48529	(810) 591-8247	250	\$75.85	Compass	\$18,962.50	bstroup@carmanainsworth.org
4-Bay	158	Genesee	MiDEAL	MT. MORRIS, CITY OF	720 Hughes St	Mt. Morris	MI	48458	(810) 686-8380	50	\$75.85	Compass	\$3,792.50	dpw@cityofmtmorris.org
4-Bay	159	Isabella	MiDEAL	CENTRAL MICHIGAN UNIVERSITY	Belhows	Mt Pleasant	MI	48859	(989) 774-3522	400	\$75.32	Compass	\$30,128.00	garre1dr@cmich.edu
4-Bay	160	Isabella	MiDEAL	MT. PLEASANT, CITY OF	1303 N. Franklin Street	Mt. Pleasant	MI	48858	(989) 779-5401	500	\$75.32	Compass	\$37,660.00	tbow@mt-pleasant.org
4-Bay	161	Isabella	MiDEAL	ISABELLA COUNTY ROAD COMMISSION	2261 E. Remus Rd.	Mt. Pleasant	MI	48858	(989) 773-7131	800	\$75.32	Compass	\$60,256.00	cbrasington@isabellaroads.com
4-Bay	162	Isabella	MiDEAL	ISABELLA COUNTY ROAD COMMISSION	5037 W. Airline	Weidman	MI	48893	(989) 773-7131	100	\$75.32	Compass	\$7,532.00	cbrasington@isabellaroads.com
4-Bay	163	Isabella	MiDEAL	SHEPHERD, VILLAGE OF	208 W. Boulevard	Shepherd	MI	48883	(989) 828-5062	200	\$75.32	Compass	\$15,064.00	dpwsteve@yahoo.com
4-Bay	164	Isabella	MiDEAL	MID MICHIGAN COMMUNITY COLLEGE	5850 East Broadway	Mt. Pleasant	MI	48858	(989) 386-6654	50	\$75.32	Compass	\$3,766.00	diadler@midmich.edu
4-Bay	165	Isabella	MiDEAL	SAGINAW CHIPPEWA INDIAN TRIBE	7377 E. Tomah Rd	Mt. Pleasant	MI	48858	(989)775-4185	150	\$75.32	Compass	\$11,298.00	Rtolhurst@sagchip.org
4-Bay	166	Isabella	MiDEAL	SAGINAW CHIPPEWA INDIAN TRIBE	6357 E. Broadway	Mt. Pleasant	MI	48858	(989)775-4185	850	\$75.32	Compass	\$64,022.00	Rtolhurst@sagchip.org
4-Bay	167	Isabella	MiDEAL	LAKE ISABELLA, VILLAGE OF	201 S. Coldwater Road	Lake Isabella	MI	48893	(989) 644-8654	150	\$75.32	Compass	\$11,298.00	jessica@lakeisabellami.org
4-Bay	168	Midland	MiDEAL	MIDLAND, CITY OF	4811 N Saginaw Road	Midland	MI	48840	(989) 837-3331	2,500	\$71.10	Compass	\$177,750.00	cevans@midland-mi.org
4-Bay	169	Midland	MiDEAL	COLEMAN, CITY OF	108 Jackson St.	Coleman	MI	48618	(989) 465-9182	150	\$71.10	Compass	\$10,865.00	ecoizat@cityofcoleman.org
4-Bay	170	Midland	MiDEAL	MIDLAND COUNTY ROAD COMMISSION	2334 North Meridian Rd.	Sanford	MI	48657	(989) 687-9060	2,500	\$71.10	Compass	\$177,750.00	art@midlandroads.com
4-Bay	171	Saginaw	MiDEAL	SAGINAW COUNTY	3333 Hospital Rd	Saginaw	MI	48603		50	\$56.99	Compass	\$2,849.50	ksuppes@saginawcounty.com
4-Bay	172	Saginaw	MiDEAL	SAGINAW, CITY OF	1435 S. Washington Ave.	Saginaw	MI	48601	(989) 759-1413	2,500	\$56.99	Compass	\$142,475.00	blondon@saginaw-mi.com
4-Bay	173	Saginaw	MiDEAL	BIRCH RUN, VILLAGE OF	12060 Heath Street	Birch Run	MI	48415	(989) 624-5711	150	\$56.99	Compass	\$8,548.50	pmoore@villageofbirchrun.com
4-Bay	174	Saginaw	MiDEAL	City of Zilwaukee	401 N. Adams	Saginaw	MI	48604	(989) 755-0931	50	\$56.99	Compass	\$2,849.50	wkernstock@zilwaukeemichigan.gov
4-Bay	175	Saginaw	MiDEAL	SAGINAW VALLEY STATE UNIVERSITY	7400 Bay Road	University Center	MI	48710	(989) 964-4101	100	\$56.99	Compass	\$5,699.00	jmwebb@svsu.edu
4-Bay	176	Saginaw	MiDEAL	SAGINAW COUNTY ROAD COMMISSION	3110 Sheridan Ave.	Saginaw	MI	48601	(989) 399-3773	5,000	\$56.99	Compass	\$284,950.00	borchardd@scrc-mi.org
4-Bay	177	Saginaw	MiDEAL	SAGINAW COUNTY ROAD COMMISSION	1777 W. Brady Rd	Chesaning	MI	48616	(989) 399-3773	2,000	\$56.99	Compass	\$113,980.00	borchardd@scrc-mi.org
4-Bay	178	Saginaw	MiDEAL	SAGINAW COUNTY ROAD COMMISSION	11504 Geddes Rd	Freeland	MI	48623	(989) 399-3773	2,500	\$56.99	Compass	\$142,475.00	borchardd@scrc-mi.org
4-Bay	179	Saginaw	MiDEAL	FRANKENMUTH, CITY OF	216 W. Schleier	Frankenmuth	MI	48734	(989) 652-3443	450	\$56.99	Compass	\$25,645.50	kscherzer@frankenmuthcity.com
4-Bay	180	Saginaw	MiDEAL	ST. CHARLES, VILLAGE OF	555 ENTREPRENEUR DR	ST. CHARLES	MI	48655	(989) 865-8287	50	\$56.99	Compass	\$2,849.50	manager@stcmi.com
4-Bay	181	Saginaw	MiDEAL	CHESANING, VILLAGE OF	1105 N. Main St	Chesaning	MI	48616	(989) 845-3800	50	\$56.99	Compass	\$2,849.50	dpw@villageofchesaning.org
Total Tonnage										155,350		Total Extended Price	\$11,941,349.00	

City of Grand Haven
Department of Public Works
616-847-3493



MEMORANDUM

TO: Ashley Latsch – City Manager

CC: Emily Greene – Finance Director
Logan Cuddington – Street and Utilities Manager

FROM: Michael England – Director of Public Works

DATE: 8/25/26

SUBJECT: Boardwalk repairs

Early this spring, City staff were made aware that a section of the boardwalk had become compromised. This area includes pavers that were purchased as part of a fundraising effort to support improvements to the boardwalk. Upon inspection, it was determined that a long-term repair solution was necessary to prevent further damage to the boardwalk decking.

The issue was caused by sand beneath the concrete pavers being washed out, creating a void beneath the concrete. As a result, the concrete has shifted and tipped, placing additional weight and stress on the underlying boardwalk decking. A temporary or quick-fix repair would not adequately address the underlying cause and could result in additional damage and significantly more costly repairs in the future.

To properly repair the boardwalk, the existing concrete and pavers must be removed, and a stable, properly constructed base must be established to adequately support the concrete and prevent the issue from recurring. The proposed work includes repairs to two sections of the boardwalk. In accordance with U.S. Army Corps of Engineers (USACE) policy and requirements, there are a limited number of contractors approved to perform this type of work. City staff solicited pricing from the available approved contractors; however, the response received was limited. City staff received a proposal from Site Work Solutions (SWS) of Zeeland, Michigan, to complete the necessary repairs to the two sections of boardwalk.

SWS has a proven track record of providing quality work for the City of Grand Haven and has demonstrated its ability to deliver a high-quality finished product. Based on the need for a long-term solution, the contractor's qualifications, and the limited availability of approved contractors, staff recommends moving forward with Site Work Solutions for the proposed repairs.

The proposal from Site Work Solutions is not to exceed \$55,900.00.



July 9th 2026

Michael England

City of Grand Haven

RE: Board Walk Repairs

Michael,

In response your request for assistance with correcting failing pavers and concrete in (2) Locations on boardwalk, we would offer the following:

Scope of Work:

- Removals *2
 - Removal and perseveration of existing pavers
 - Removal of wood decking as needed
 - Removal of failed concrete base
 - Removal of soil below to allow for new Aggerate Base material
- Installation *2
 - Installation of new 1*3 aggerate base material
 - New poured wall to match existing ribbon
 - New concrete pad for pavers – match existing
 - Reinstallation of Pavers
 - Reinstallation of wood decking
- Restoration of disturbed areas
- Site Fencing and signage

Price for the above scope of work - \$55,900.00

Schedule – Boardwalk in this area will need to be closed during construction - this will be Post labor installation

Please let me know if you have additional questions or need additional information, looking forward to working with you on this opportunity.

Regards

Brian Timmer
314-941-0212
btimmer@sws-mi.com

Grand Haven Board Walk								
			Sept	Sept	Sept / Oct	Oct	Oct	
Work Activiety			14-18	21-25	28-2	.5-9	.12-16	
Temp Fencing								
Brick remove / salvage								
Wood Decking Removal								
Concrete removal								
Concrete Replacment								
Wood Decking Replacment								
Paver Replacment								
Fencing removal								

CITY OF GRAND HAVEN
519 Washington Ave
Grand Haven, MI 49417
Phone: (616) 847-4888



TO: Ashley Latsch, City Manager

FROM: Dana Kollewehr, Assistant City Manager

CC: Brian Jarosz, Waterfront and Events Manager

DATE: September 3, 2026

SUBJECT: King of the Great Lakes Special Event Request

MACkite has submitted a Special Event Application for the King of the Great Lakes event, to be held at Grand Haven City Beach from September 25–27, 2026. While not new to the area, the event has been successfully held in Muskegon in past years. This year, the event organizer recently learned of an issue with holding the event in its typical location and approached city staff about moving it to Grand Haven City Beach. The event will generally operate from 10:00 a.m. to 5:00 p.m., with setup beginning at approximately 9:00 a.m. and teardown concluding around 6:00 p.m.

The event is open to the public and uses City Beach for spectator and participant activities. The applicant notes that the event is open to spectators but requires registration and the ability to ride in order to participate in that portion of the event.

The event will include amplified sound, tents, electricity, a DJ, and food trucks/concessions. The applicant proposes one large tent totaling approximately 1,400 square feet, which will require the appropriate tent permit and Fire Marshal inspection. In addition to use of the beach itself, the applicant is requesting that the front row of the City Beach parking lot be reserved for event parking.

Staff recommends that City Council approve the use of Grand Haven City Beach and the requested portion of the City Beach parking lot for the King of the Great Lakes event, September 25–27, 2026.



CITY OF GRAND HAVEN

SPECIAL EVENT APPLICATION

OFFICE USE ONLY

A special event application is required for any public event held on City property. The application and fee **must** be submitted to the City of Grand Haven Special Events and Project Manager by March 1st for events occurring between May and August and at least 90 days prior to events occurring September through April.

Please return completed applications and fees to the Department of Public Works: in-person at 1120 Jackson Street, Grand Haven, MI 49417 and by mail, 519 Washington Ave. Grand Haven, MI 49417. Questions may be directed to 616-847-3493 or speialevents@grandhaven.org.

EVENT SUMMARY

EVENT NAME: King of the Greal Lakes

EVENT DATE(S): September 25-27

START TIME: 10AM

END TIME: 5PM

SET UP TIME: 9AM

TEAR DOWN TIME: 6PM

EVENT LOCATION(S): City Beach

Is this a new event in the City of Grand Haven? ☒ No ☐ Yes*

New events require discussion with Special Events and Project Manager before submitting application.

EVENT WEBSITE (optional): _____

Would you like your event listed on the City's social media, free of charge? ☐ No ☒ Yes

APPLICANT INFORMATION

ORGANIZATION NAME: MACKite

ORGANIZATION ADDRESS: 14324 172nd Ave

RESPONSIBLE PARTY NAME: Lucas Negen

RESPONSIBLE PARTY ADDRESS: 14324 172nd Ave

APPLICANT PHONE: 6165024459

EMAIL: _____

EVENT DAY CONTACT (NAME/PHONE): Lucas Negen 6165024459

Representative must be on site and available during entire event.

EVENT DETAILS & LOGISTICS

All event requests require a to-scale map of the event site, setup, requested road closures, parking spaces, etc. to be submitted to the best of your knowledge at time of application. For runs, walks, parades, Public Safety reserves the right to amend route requests based on safety and staff requirements.

No closures requested. If approved, we will hold this on City Beach and request the front row of the lot reserved for event parking.

This is for existing riders to test the new season's gear before purchase. This is open for spectators but requires registration and ability to ride to take part in the event.

Provide a detailed description of your event. Use additional sheet if necessary.
EVENT DETAILS & LOGISTICS CONTINUED

Does the event include any of the following? (Check all that apply)

- | | | |
|---|---|--|
| ☐ Alcohol | ☐ Fencing | ☐ Street Closures |
| ☒ Amplified Sound | ☐ Fireworks | ☒ Tents |
| ☐ Banners (City Installed) | ☐ Parks | ☐ Ticketing |
| ☐ Camping | ☐ Parade/Race/Run | ☒ Electric |
| ☐ Dumpsters | ☐ Portable Stage | ☒ Water |
| ☐ Entertainment | ☐ Sanitation (Grey Water/Grease) | |

Will this event provide portable restrooms? ☒ No ☐ Yes # of units? ___ # of ADA units? ___

Will there be entertainment? ☐ No ☒ Yes

If yes, check all that apply ☒ DJ ☐ Live Acoustic ☐ Live Amplified ☐ Other

This event is (please select one) ☒ Open to the public ☐ Private ☐ Invitation Only

PUBLIC SAFETY

Will there be food trucks/food concessions? ☐ No ☒ Yes

Contact the Health Department for requirements and to schedule inspections.

Food truck vendors must have an annual inspection and permit from the Grand Haven Fire Marshal.

Will there be food cooked on-site? ☒ No ☐ Yes

If yes, how will food be cooked? ☐ Gas ☐ Charcoal ☐ Fryers ☐ Electric

Will there be pyrotechnics? ☒ No ☐ Yes

Will you provide your own security? ☐ No ☒ Yes

Will there be assembly tents erected at the event? ☐ No ☒ Yes

If yes, how many? 1 large tent Total Size 1400sq ft

Tents over 400 sq ft. require a tent permit and diagram. A permit application will be sent to you if required.
An inspection must be conducted by the Fire Marshal.

ALCOHOL SERVICE

Will there be alcohol sold/served at the event? ☒ No ☐ Yes (if yes, complete the remainder of this section)

Applicant must contact Grand Haven Department of Public Safety to apply for a separate liquor license.

The liquor license application also requires approval from the Michigan Liquor Control Commission.

Name of non-profit organization applying for the liquor license?

Contact Name: _____

Phone Number: _____

STREET & PARKING LOT CLOSURES

This section must be completed for any event requesting street closures or use of City parking lots. List the streets/parking lots you are requesting to close (Ex. Harbor Drive from Columbus to Franklin). Make sure to include the required map with your application including street and/or parking lot closures.

STREET/PARKING LOT TO BE CLOSED	FROM WHICH INTERSECTION/LOCATION	TO WHICH INTERSECTION
Example - Harbor Drive	Columbus	Franklin
Front row of City Beach		

To help ensure the safety of event participants and the public, street closures, noise variances, cooking of food and alcohol require the following:

- **Police, Fire, Public Works and/or City Council approval.** Your completed application will be routed to all necessary departments by the Special Events and Project Manager for their recommendation.
- **Barricades:** Street closures generally require barricades which are provided by the City. The number of barricades will be determined by Public Safety and a fee will be assessed to the applicant.
- **Race Routes:** Organizers must use the City's pre-approved route and mark route with the City's pre-approved chalk product or be subject to fees for clean-up.
- **No Parking Signage:** "No parking" signs must be posted 24 hours in advance of an event for Public Safety to enforce the No Parking Order. If the areas you are requesting to use contain handicap parking spaces, those spaces must be replaced to a nearby location.
- **Notification of Affected Parties:** Applicant must notify property owners along the street closure route of the date and time of street closures. You can do this by delivering a notice in person or by mailing a notice to the property owner. **The Special Events and Project Manager can provide you with the names and addresses of property owners along your route, for mailing purposes.** Official City race route signs must be used for each race/run and can be picked up at the Department of Public Works, 1120 Jackson Street Grand Haven, MI 49417.

LIABILITY INSURANCE

Liability insurance naming the City of Grand Haven as additional insured is required for all events. You may contact an insurance agent of your choice to obtain liability insurance coverage. Please inform your insurance agent that the wording on the certificate must read: The City of Grand Haven, as additional insured in the amount of \$1,000,000 per occurrence 519 Washington Avenue Grand Haven, MI 49417

An acceptable certificate of insurance must be submitted no later than **10 days** before the event date.

Name of Insurance Company/Agent: Shoreline Insurance - Nancy Miller

Phone Number of Company/Agent: 2317592709

REQUIREMENTS OF THE SPECIAL EVENT

- Applicant will comply with all rules and regulations of the City of Grand Haven Special Event Policy.
- Applicant shall comply with all City of Grand Haven Ordinances.
- The applicant organization will hold the City of Grand Haven harmless from all claims.
- City staff may require a meeting with applicant organization to clarify requests for services.
- Event grounds will be left clean and free of litter. Failure of the applicant to satisfactorily clean the site may result in the City cleaning the site and billing the applicant for its services.
- The City reserves the right to deny changes to the application once final approval is given.
- Failure to provide any requested information in a timely manner or providing false information may result in denial or revocation of the Special Event Permit.

Failure to comply with any requirements of the Special Event Permit may result in the forfeiture of your deposit and/or the denial of future event requests.

With my signature, I certify that I have read and agree to the City of Grand Haven Special Events Policy and all items listed in this application. I agree to abide by all applicable ordinances and regulations.

Lucas Negen

Signature

Date

SPECIAL EVENT FEES

Submit the special event and park application fees with completed application. A cost estimate of event fees will be provided upon staff review of application. See current fee schedule for additional fees and current rates.

To Be Completed by Applicant

- | | |
|--|---|
| ☒ Resident/Non-Profit Application Fee, \$100 | ☐ Banner Placement, \$125-\$350 |
| ☐ Non-Resident/Profit Application Fee, \$150 | ☒ Trash Box/Liners, \$13/each |
| ☒ Park Permit Application, \$35 | ☐ Barricades, \$3-\$15/each (#/location of barricades determined by Public Safety) |
| ☒ Tent Permit Application, \$125 | ☒ Sound System, \$75 |
| ☒ Electric, \$200 | |
| ☒ Water, \$100 | |

Additional incidental fees may apply based on applicant requests.

Facility, Park and Public Space Rental Fees will apply. Refundable deposit fee may be required.

- Residents & City of Grand Haven (COGH) Non-Profits are eligible for up to \$500 in discounted fees.
- Non-Profits located outside the COGH are eligible for up to \$250 in discounted fees.
- Discounts only apply to facility, park and public space rental fees (not incidental costs).
- Additional detail available in the Special Events Policy.

Special Event Application Checklist- Before submitting your application did you remember to:

- | | | |
|--|--|---|
| ☒ Attach a map/diagram of your event layout? | ☒ Attach all applicable permits/waivers? | ☒ Include payment for application fee(s)? |
|--|--|---|



APPLICATION FOR PARK USE PERMIT

APPLICATION FEE \$35.00 -PAID:

FORM MUST BE SUBMITTED SIX (6) WEEKS PRIOR TO REQUESTED DATE

APPLICANT / SPONSORING ORGANIZATION INFORMATION

Applicant Name: Lucas Negen

Sponsor Organization: MACkite Contact Person: Lucas Negen

Non-Profit Federal ID Number (if applicable): _____

Address: 106 Washington Grand Haven MI 49417

616 502-4459 Street City State Zip
_____ Daytime Phone _____ Email Address

EVENT INFORMATION

Event Name: King of the Great Lakes Test Fest - Wind Sports festival

Event Location: City Beach

Date(s) of Event: September 25-27 2026 Set Up Time: 8am

Activity Start Time: 10am Activity End Time: Dusk

Description of Type of Event: (concert, picnic, wedding, etc.): Wind Sports events featuring kitebarding
and wing foiling.

Estimated Number of Persons Attending: 125-150

ALL QUESTIONS MUST BE ANSWERED OR APPLICATION WILL NOT BE ACCEPTED

GENERAL PUBLIC USE: This is a public park and use of this park and its fixtures (i.e. grill, cables) is not exclusive to the applicant and shall remain open to the general public. The Special Events and Project Manager will work with you in seeking approval from the various Boards and Departments, and final approval from the City Council for you to obtain a permit for your Special Event. Contact the Department of Public Works for the current fee schedule. Rental of a City Park for weddings, reunions, family gathering etc. will be handled by the Community Affairs Manager.

ALCOHOLIC BEVERAGES ARE PROHIBITED: The City Ordinance does not allow alcoholic beverages in any City park. The applicant is responsible to ensure that alcoholic beverages are not served as part of the event. Sec.5-12

INSURANCE CERTIFICATE REQUIRED (excluding weddings): A Certificate of Insurance for Comprehensive General Liability and Property Damage in the amount of \$1,000,000.00 naming the City of Grand Haven as the additional insured is required per occurrence. The Certificate of Insurance **must be submitted** with the application.

PROOF OF INSURANCE ATTACHED: ☐ Yes ☒ No

SELLING/FUNDRAISING:

Will any selling/fundraising occur? ☐ Yes ☒ No

If yes, also fill out the appropriate attached vendor sheets for Food Service Information (page 5). **No fee may be charged for the event or items sold associated with this event unless formal City Council approval and proof of insurance is obtained.**

SPONSORSHIP/BANNER/SIGNS:

Will any sponsorship occur? ☒ Yes ☐ No

Will any signs or banners be used? ☒ Yes ☐ No

If yes, banners must be 2' x 7', and will be placed by city staff at approved locations. All signs and banners must be approved brought to the Department of Public Works. A fee is required to hang all street banners see current fee schedule for rate. Banners will be removed and must be picked up after the event.

TENTS/CANOPIES:

Will any temporary structures be used? ☒ Yes ☐ No

If yes, please list the number of tents, sizes and location of each: _____

No tents or other temporary structures are allowed in any City Park without written approval of the Director of Public Works. Refer to the procedures described in Sec.3-C of the "Policy for City Park and Public Land Use" for the requirements. **Absolutely no stakes or poles in the ground are to be used in erecting tents. A diagram of the event layout must be included.**

EQUIPMENT/MATERIALS USED:

Will any equipment (chairs, tables, PA system, stage, platform, portable toilets or any other items) be set up in the Park? ☒ Yes ☐ No

If yes, please provide a list of the equipment and sizes that you are requesting approval for and set up location. No equipment or other fixtures are allowed in any City Park without approval of the Director of Public Works. Portable toilets and trash receptacles are required for large events as described in Sec.13-G of the "Policy for City Park and Public Land Use". If there will be amplified sound at the event, fill out the s. The applicant must follow the procedures described in the "Policy for City Park and Public Land Use" Insurance section 11 and Equipment and Signs Sec. 13-A.

There will be 12 brands representing the Wind Industry. They will have banners and gear setup around their tents. Enclosed is the basic layout we propose.

We would like access to electricity and the bathrooms.

MAP/LOCATION OF PARK: If you are requesting equipment/materials or any other items to be set up for the event you must attach a map of the park indicating where the placement of these items will be.

WALK-A-THON/BICYCLE/PARADE: If this event is a walk-a-thon, bicycle event or parade a map of the route must be attached. The Department of Public Safety and Department of Public Works will receive a copy and consider requests for temporary street closings, special posting and/or barricades.

CLEANUP/DAMAGE: The applicant is responsible for any cleanup following this event and any damage done to City property. If the grounds are not satisfactory and trash receptacles not removed, the City of Grand Haven will bill you for services following the event. Grounds must be cleaned immediately following the close of the event. Refer to section 13-b in the "Policy for City Park and Public Land Use".

It is prohibited to use paint as markers for an event. If tape is used it must be completely pulled up immediately following the event. If we find a violation of the rule there will be a \$100 damage fee.

VIOLATIONS: Any violations may cause further applications to be denied. Refer to sections 17 and 18 in the "Policy for City Park and Public Land Use".

The undersigned declares and says he/she wishes to be permitted to perform the operation, service or act hereon and that the statements are true and correct to the best of his/her knowledge and belief, will comply with all provisions of the "Policy for City Park and Public Land Use" and the ordinances of the City of Grand Haven relative to the operation, service or act for which the permit is requested and agrees to hold the City of Grand Haven free and harmless from all liability which may be imposed upon it and to reimburse the City of Grand Haven for all expenses of litigation in connection with the defense of claims as such liability and claims may arise because of negligence in the performance of the operation, service or act for which the permit was issued.

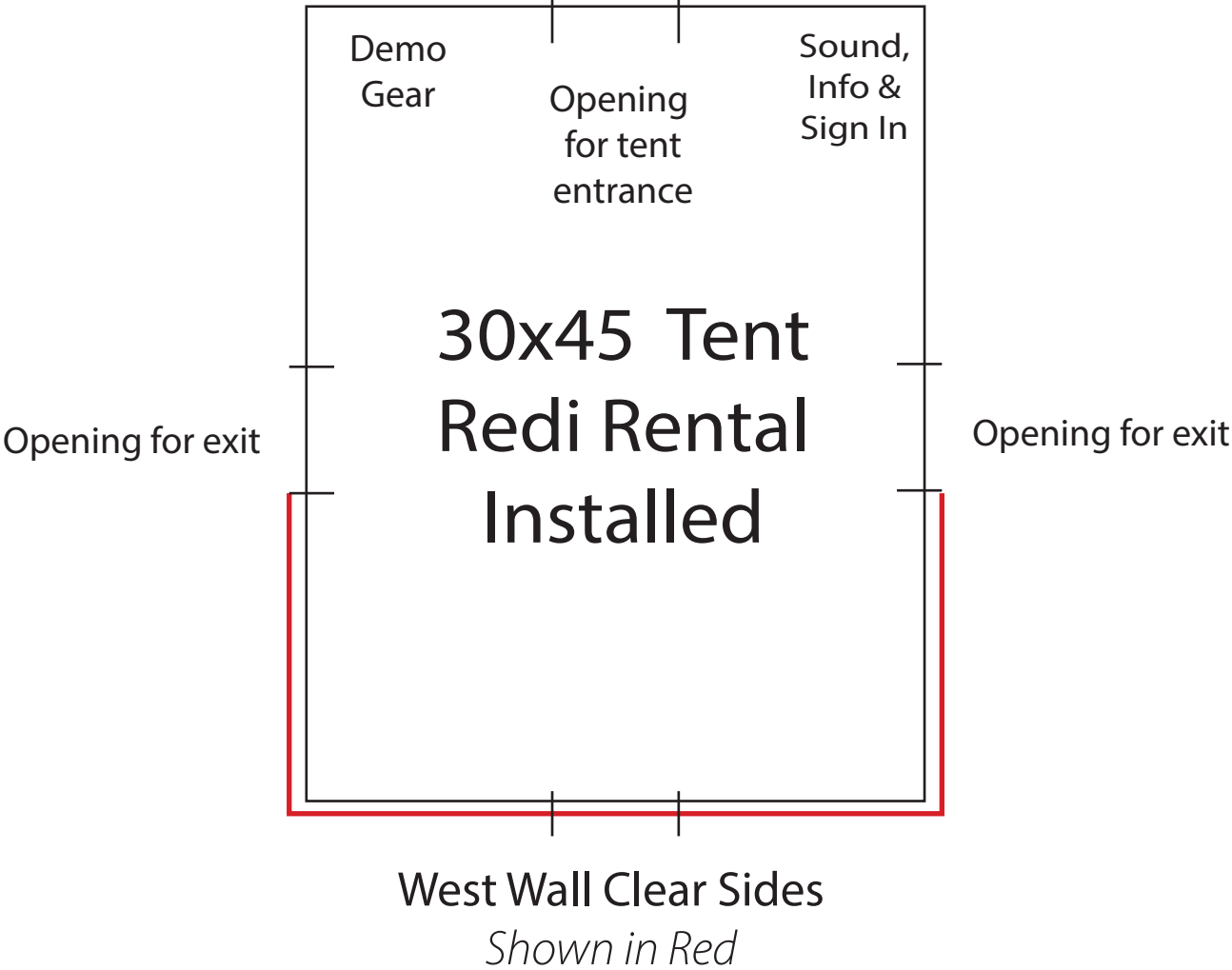
Signature of Applicant: _____

Date: 8/25/2026

Payment can be made online at www.grandhaven.org, or mail a check with the application to the following address:

For Special Events Contact:
City of Grand Haven
Attn: Dana Kollwehr
519 Washington
Grand Haven, MI 49417
specialevents@grandhaven.org
Office: 616.847.3493

For General Park Rentals (weddings, reunions, baby showers etc) contact:
City of Grand Haven
Attn: Char Seise
421 Columbus
Grand Haven, MI 49417
cseise@grandhaven.org
Office: 616.842.2550





MEMORANDUM

TO: Ashley Latsch – City Manager

CC: Eric Law – Water Filtration Plant Superintendent

FROM: Derek Gajdos – Project Management Director *DG*

DATE: September 1, 2026

SUBJECT: Harbor Island North Channel CCR Removal Project Award

As work continues identifying and assessing the Coal Combustible Residuals (CCR) and PFAS contamination on Harbor Island, HDR, the Board of Light and Power (BLP), and City staff have determined that the North Channel CCR removal effort is sufficiently unique to warrant its own project schedule and implementation process. In addition, the project team concluded that completing the remediation while water levels remain relatively low presents an opportunity for significant construction cost savings. As a result, City staff and HDR have advanced the North Channel CCR Removal Project as a standalone remediation initiative.

The North Channel CCR Removal Project received formal remedial plan approval from the Michigan Department of Environment, Great Lakes, and Energy (EGLE) in July 2026. Three sealed bids were received and publicly opened on August 19, 2026. HDR reviewed each bid for compliance, accuracy and completeness.

TL Contracting of Lansing, Michigan was initially identified as the apparent low bidder with a base bid of \$1,670,707.00. However, following a detailed review of the bid documents and discussions with the contractor, it was determined that their proposed alternate dewatering process was necessary to complete the project using their construction approach, increasing the total bid amount to \$1,966,567.00. With this necessary alternative TL Contracting is no longer the lowest bid. In addition, after reviewing TL Contracting's proposed project approach HDR determined their means and methods poses the highest risk of successful project completion of the bids reviewed.

HDR reviewed the bid submitted by Taplin Enterprises of Kalamazoo, Michigan, in the amount of \$1,675,598.78. HDR evaluated Taplin's qualifications, experience, and project approach and found them to be well above satisfactory for successful project completion.

The North Channel CCR Removal Project was originally bid similar in manner to the Coal Yard Closure Project, which utilized wet mechanical excavation without dewatering or water treatment. However, the two lowest bidders indicated that proceeding without dewatering would substantially increase construction costs during the fall/winter months, which is why the contractors incorporated dewatering into their proposed approaches. To complete the CCR

removal safely and efficiently, a permitted discharge location for treated water has become necessary.

HDR and City staff have been working closely with EGLE to secure the required discharge authorization. While the final permit conditions have not yet been established, EGLE staff have indicated that the necessary discharge permit can be issued prior to the construction beginning this fall.

Because the discharge permit thresholds have not been established and associated treatment standards have not yet been finalized, HDR recommends including a not-to-exceed \$250,000 water treatment allowance for the project. This allowance was applied uniformly to the attached bid tabulation. HDR's engineer's estimate for the project, excluding water treatment cost, was \$1,790,560.00. HDR's full recommendation for award is attached for review.

The entire cost of the removal has been anticipated to be paid for entirely by the BLP since this is 100% a CCR removal project, however, with water treatment now being necessary, some costs maybe the responsibility of the City (ie: if the dewatering includes PFAS). A clear and defined allocation of costs can only be divided appropriately once treatment parameters are set by EGLE permitting and treatment system established. Therefore, treatment costs will be split when the appropriate information is available. The BLP Board is scheduled to approve the project costs at its September 17th meeting.

City staff recommend that the City Council award the North Channel CCR Removal Project contract to Taplin Enterprises based in Kalamazoo, Michigan in the not-to-exceed amount of \$1,925,598.78, which includes the \$250,000.00 water treatment allowance, and authorize the Mayor and City Clerk to execute the necessary documents.



Memo

Date: Wednesday, September 02, 2026

Project: Former J.B. Sims Generating Station – North Channel CCR Removal Project

To: Derek Gajdos, Project Management Director | City of Grand Haven

From: Bryce Burkett, P.E. HDR Michigan, Inc. (HDR)

Subject: North Channel CCR Removal Project Bid Review and Recommendation

HDR has reviewed the bid submittals received for the North Channel CCR Removal Project. The bid event, North Channel CCR Removal Project, was publicly posted on July 21, 2026 and closed on August 19, 2026. Following a detailed review of bidder responsiveness, technical approach, project understanding, and pricing, HDR recommends that the City of Grand Haven award the contract to Taplin Enterprises.

Each bid was evaluated for compliance with the project requirements and overall value to the City. Taplin submitted the lowest responsive and responsible bid, with a total bid amount of \$1,675,598.78. In addition to providing the lowest overall cost, Taplin demonstrated a strong understanding of the project's technical and site-specific challenges and presented practical approaches to mitigate anticipated construction and environmental risks.

A summary of HDR's evaluation is provided below, and the detailed bid tabulation is attached to this memorandum.

1. General Project Requirements:
 - TL submitted the lowest price for this item. However, pricing for this item represented a relatively small portion of the overall project cost and was not considered a significant differentiator among bidders.
2. Mobilization/Demobilization:
 - TL submitted the lowest price for this item. Taplin's mobilization and demobilization costs were determined to be reasonable and consistent with the equipment, personnel, and resources required to complete the work. Clean Harbors price for this item seems excessive and is significantly higher than the other contractors.
3. Site Management:
 - Clean Harbors submitted the lowest price for this item; however, all three bids were within a comparable range and were considered reasonable for the anticipated level of site management required.
4. Impacted Soil Excavation:
 - Taplin submitted the lowest unit price, with TL's unit price remaining competitive. Clean Harbors' unit price was substantially higher than the other bids, resulting in a significantly greater total excavation cost.

5. Dewatering of Saturated Soils
 - While TL submitted the lowest price for this item, HDR identified potential risks associated with the proposed dewatering approach that could result in adverse site impacts and increase project uncertainty. Taplin's proposed methodology demonstrated a more comprehensive understanding of site conditions and provided greater confidence in successfully completing the work while minimizing environmental and construction risks.
6. Transportation to Landfill
 - Both Taplin and Clean Harbors submitted competitive pricing for this item, with Taplin providing the lower of the two bids. TL's pricing for transportation was significantly higher than the other bidders.
7. Disposal of Soils:
 - Disposal pricing submitted by Taplin and Clean Harbors was generally comparable and consistent with anticipated disposal costs. Although Clean Harbors submitted the lower price for this item, the difference was not considered significant when compared with the total project cost.
8. Site Restoration:
 - TL and Taplin submitted nearly identical pricing for this item, with both bids considered reasonable for the anticipated restoration scope.
9. Maintenance of Seeded Areas:
 - Clean Harbors submitted the lowest unit cost for this item, with Taplin also providing competitive pricing. This item represented a relatively minor portion of the overall project cost.

Recommendation:

Overall, HDR's evaluation determined that Taplin provided the best combination of responsive pricing, technical approach, and project understanding. Taplin's proposal provided the lowest overall responsive and responsible bid and the greatest confidence in successful project execution. HDR believes Taplin's proposal provides the best overall value to the City and presents the lowest overall project risk while meeting the requirements of the contract documents. In addition, HDR recommends establishing a \$250,000 not-to-exceed allowance for water treatment in the case an NPDES permit is required for water discharge on the project.



Item	Description	Qty	Clean Harbors		Taplin		TL	
			Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
1	General Project Requirements	1	\$21,755.08	\$21,755.08	\$59,108.21	\$59,108.21	\$16,183.00	\$16,183.00
2	Mobilization and Demobilization	1	\$623,175.04	\$623,175.04	\$156,780.26	\$156,780.26	\$43,780.00	\$43,780.00
3	Site Management	3	\$28,804.98	\$86,414.94	\$78,533.84	\$235,601.52	\$57,921.00	\$173,763.00
4	Impacted Soil Excavation	14000	\$77.75	\$1,088,500.00	\$20.13	\$281,820.00	\$24.00	\$336,000.00
5	Dewatering of Saturated Soils	1	\$913,024.28	\$913,024.28	\$525,471.69	\$525,471.69	\$474,467.00	\$474,467.00
6	Transportation to Landfill	14000	\$10.27	\$143,780.00	\$7.80	\$109,200.00	\$32.00	\$448,000.00
7	Disposal of Soils	14000	\$15.89	\$222,460.00	\$17.55	\$245,700.00	\$27.00	\$378,000.00
8	Site Restoration	2	\$47,669.91	\$95,339.82	\$27,958.55	\$55,917.10	\$27,649.00	\$55,298.00
9	O&M	12	\$217.39	\$2,608.68	\$500.00	\$6,000.00	\$3,423.00	\$41,076.00
TOTAL			\$3,197,057.84		\$1,675,598.78		\$1,966,567.00	



City of Grand Haven
Harbor Island
North Channel CCR Removal Project
Bid Tabulation - Verified with Water Treatment Allowance
Bid Date: August 19, 2026



Bid

Item	Description	Qty	Clean Harbors		Taplin Enterprises		TL Contracting	
			Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
1	General Project Requirements	1	\$21,755.08	\$21,755.08	\$59,108.21	\$59,108.21	\$16,183.00	\$16,183.00
2	Mobilization and Demobilization	1	\$623,175.04	\$623,175.04	\$156,780.26	\$156,780.26	\$43,780.00	\$43,780.00
3	Site Management	3	\$28,804.98	\$86,414.94	\$78,533.84	\$235,601.52	\$57,921.00	\$173,763.00
4	Impacted Soil Excavation	14,000	\$77.75	\$1,088,500.00	\$20.13	\$281,820.00	\$24.00	\$336,000.00
5	Dewatering of Saturated Soils	1	\$913,024.28	\$913,024.28	\$525,471.69	\$525,471.69	\$178,607.00	\$474,467.00
6	Transportation to Landfill	14,000	\$10.27	\$143,780.00	\$7.80	\$109,200.00	\$32.00	\$448,000.00
7	Disposal of Soils	14,000	\$15.89	\$222,460.00	\$17.55	\$245,700.00	\$27.00	\$378,000.00
8	Site Restoration	2	\$47,669.91	\$95,339.82	\$27,958.55	\$55,917.10	\$27,649.00	\$55,298.00
9	O&M	12	\$217.39	\$2,608.68	\$500.00	\$6,000.00	\$3,423.00	\$41,076.00
Total			\$3,197,057.84		\$1,675,598.78		\$1,966,567.00	
Allowance for Water Treatment			\$250,000		\$250,000		\$250,000	
			\$3,447,057.84		\$1,925,598.78		\$2,216,567.00	
Engineers Estimate (with out water treatment)					\$1,790,560.00			



5140 West Michigan Avenue Kalamazoo, MI 49006

September 1, 2026

Derek Gajdos
Project Management Director
City of Grand Haven
519 Washington Avenue
Grand Haven, MI 49417

Re: Bid Submittal – North Channel CCR Removal – Former J.B. Sims Plant

Dear Mr. Gajdos,

Thank you for the opportunity to discuss our approach to executing the North Channel CCR Removal with the City and HDR.

As per our discussion, Taplin Enterprises will honor our original bid, submitted on August 19, 2026, in the amount of \$1,675,598.75.

We also agree that there will be an allowance for water treatment to support compliance with the State of Michigan-issued NPDES permit.

We look forward to working with the City of Grand Haven and HDR on a successful project.

Sincerely,

A handwritten signature in blue ink, appearing to read 'David M. Balogh', is written over a light blue circular background.

David M. Balogh
Executive Vice President

CC: Bryce Burkett, HDR
Charlie Bush, HDR
EJ Suardini, Taplin Enterprises, LLC
Kyle Zatke, Taplin Enterprises, LLC