



**CITY OF GRAND HAVEN
GRAND HAVEN, MICHIGAN**

**AGENDA FOR
MUSICAL FOUNTAIN
COMMITTEE MEETING**

**CITY HALL
519 WASHINGTON AVE**

**WEDNESDAY, August 12, 2026
6:00 PM**

Committee members unable to attend are requested to contact Brian Jarosz, City Liaison, at bjarosz@grandhaven.org or 616-847-3493

1. MEETING CALLED TO ORDER

2. ROLL CALL

3. APPROVAL OF AGENDA

4. CALL TO AUDIENCE

At this time, members of the audience may address Committee on any item, whether on the agenda or not. Those addressing Committee are asked to provide their name and address and will be limited to three minutes of speaking time. Committee will hear all comments for future consideration but will not have a response at this time.

5. APPROVAL OF MINUTES OF MEETING OF JULY 8, 2026

6. NEW BUSINESS

A. MAINTENANCE ITEMS

- Thursday Crew continues to work almost every week
- CGF Fireworks went great – no debris cleanup needed!
- New Lighting installation
 - New light fixtures continue to run flawlessly!
 - Thursday Crew will anchor Dove stanchions when pond is drained after season end
- City Items still open
 - Crack seal the asphalt – Fall?
 - Replace the Anchor House roof – completed?
 - Replace the Anchor pole boot – completed?
 - Paint flagpole – Summer

B. TASK FORCE ITEMS

C. PRODUCTION ITEMS

- Choreography and Playback software updates

- 2026 Song/Show Updates
- Song Testing Plans going forward
- Opportunity for light (laser) show during Christmas shopping season (Black Friday to Christmas Eve?)

D. MARKETING ITEMS

- Social Media update
- Website update
- Bright Future Fundraiser
- Printful donation shop – still Work in Process
- Peace Frogs – Kristen selling stickers! (see samples)
- Other Ideas

E. FINANCE ITEMS

- July 2026 Statements
- YTD Stadium Safe Cash Report

7. CHAIRMAN’S REPORT

- Jerry not present

8. OTHER NEW BUSINESS

9. NEXT MEETING DATE – September 9, 2026

10. ADJOURNMENT



**CITY OF GRAND HAVEN
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**MINUTES FOR
MUSICAL FOUNTAIN
COMMITTEE MEETING**

**CITY HALL
519 WASHINGTON AVE
WEDNESDAY, July 8, 2026
6:00 PM**

Committee members unable to attend are requested to contact Brian Jarosz, City Liaison, at bjarosz@grandhaven.org or 616-847-3493

1. MEETING CALLED TO ORDER

2. ROLL CALL

Present: Brad Boyink, Brandon Nearanz, Dennis Nivison, Don Looman, Jane Riddle, Jerry Troke, Nicki Bonczyk and Brian Jarosz
Absent: None

3. APPROVAL OF AGENDA

Jerry & Nicki requested corrections to the song list to remove repeated items and five songs that were intended to be removed prior to the meeting.

Motion to Approve: Jane Riddle
Second: Brandon Nearanz
Motion passed unanimously

4. CALL TO AUDIENCE

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5. APPROVAL OF MINUTES OF MEETING OF JUNE 10, 2026

Motion to Approve: Brandon Nearanz
Second: Don Loomann
Motion passed unanimously

6. NEW BUSINESS

A. MAINTENANCE ITEMS

- Thursday Crew continues to work every week
Since the June Meeting:
 - Thursday crew met Monday 06/06 to clean out the basin and fountain post 4th of July

- fireworks show. Thank you to our volunteers for getting the fountain cleaned out.*
 - *The Bazookas have been repaired and are back up and running.*
 - *Repaired a leaking Ring 1 Pipe.*
 - *Finished adding the cable covers while the pond was drained post fireworks.*
 - *Still working to find new seals for the Peacock Valves.*
- Fireworks debris draining and cleanup completed on Monday, July 6
 - Lost one show on Sunday night due to excessive debris
- New Lighting installation
 - New light fixtures are running well
 - Thursday Crew will complete final installation tasks when pond is dry
- City Items still open
 - Crack seal the asphalt – Fall?
 - Replace the Anchor House roof – contractor started Monday, July 6 (*Pushed to July 17*)
 - Replace the Anchor pole boot – contractor started Monday, July 6 (*Pushed to July 17*)
 - Paint flagpole – Summer
 - *The speaker house drive was extended and was great for the additional fireworks.*

B. TASK FORCE ITEMS

C. PRODUCTION ITEMS

- New Choreographer Approval
 - Magarete Fochtman
Motion to Approve: Jane Riddle
Second: Nicki Bonczyk
Motion passed unanimously
- Music Approval
Motion to Approve: Brandon Nearanz
Second: Nicki Bonczyk
Motion passed unanimously

Song Discussion:

Songs Removed From Consideration:

Songs Approved via Committee Vote:

- Music from Committee Review page for Review tonight

BTS – Butter

Neil Donell – Route 66

Kid Rock – Born Free

Alan Silvestri – Captain America

E.S. Postmous – Unstoppable

Katy Perry – Rise
 Rod Stewart – Forever Young
 Creedence Clearwater Revival – Bad Moon Rising
 Randy Travis / Zac Brown Band – Forever and Ever, Amen
 Paul Simon – You Can Call Me Al
 The Youngbloods – Get Together
 Roy Orbison – You Got It
 Alan Jackson – Chasin’ That Neon Rainbow
 Tommy James & The Shondells – Crystal Blue Persuasion
 Need To Breathe – Brother
 Skillet – Hero
 Switchfoot – Meant To Live
 Switchfoot – Dare You To Move
 Lifehouse – Halfway Gone
 Lifehouse – Hanging By A Moment
 Luminate – Let My Love Open The Door (*Switch to The Who Version*)
 Quiet Riot – Come On Feel The Noize (*CGF - Radio Edit Edit*)
 The Script / Will.i.am – Hall Of Fame
 Delta Goodrem – Eclipse
 Glenn Miller – American Patrol

- Choreography and Playback software updates
Updates From Brad: 3.4.0 is coming with some updates to show more realistic sweeps and color saturation. An updated fountain director is also coming to help the operators and with the fireworks.

A preventative maintenance schedule will be one of the next big adds to the software.

- 2026 Song/Show Updates:
*52 new songs have already been completed for the season.
 8 new themed shows playing this month.
 Already building up the next round of songs for testing.*
- Song Testing Plans going forward
Next Testing Date: 07/11/2026

D. MARKETING ITEMS

- Social Media update:
 - *Just passed 55k followers on Facebook and our Instagram is continuing to grow.*
 - *Video engagement continues to be successful and is growing.*
 - *We are currently refereeing a contest between Coast Guard Festival and The City for who will have the best fireworks show in 2026.*
- Website update:
 - *50k unique visits last month, up 32% from the previous month.*
 - *Our top visited shows have been the 4th of July Fireworks, British Invasion, One Direction, Sea to Shining Sea and Hairbands Night.*

- Bright Future Fundraiser
 - \$7,280 Raised (1 MAS, 9 Lights, 1 Wave, 6 Boxes, 6 Leaks & 7 FOF).
 - *The biggest need is just getting the word out.*
- Printful donation shop – still Work in Process
- Peace Frogs – Kristen wants to sell stickers (see samples) and t-shirts
Motion to Approve: Brandon Nearanz,
Second: Dennis Nivison
Motion passed unanimously
- Other Ideas

E. FINANCE ITEMS

- June 2026 Statements
- YTD Stadium Safe Cash Report

7. CHAIRMAN’S REPORT

- Reappointment to Musical Fountain Committee at June 1 City Council meeting
- June 15 City Council report went great
- Looking forward to a great season!

8. OTHER NEW BUSINESS

- For the 4th of July, we accidentally sent music out early. However, fans in the stadium thought the music ambiance was awesome. Maybe something to consider for future years.

- 9. *Jane to take over recording the meeting minutes now that Ivy has departed.*

9. NEXT MEETING DATE – August 12, 2026

10. ADJOURNMENT

Meeting End: 7:24pm



Friends of the Musical Fountain

Statement of Activity

July 2026

	TOTAL	
	JUL 2026	JAN - JUL, 2026 (YTD)
Revenue		
Contributed income		
Corporate & foundation grants	550.00	585.00
Donations directed by individuals	693.91	7,704.50
Total Contributed income	1,243.91	8,289.50
Total Revenue	\$1,243.91	\$8,289.50
Cost of Goods Sold		
Sales Tax		-143.67
Total Cost of Goods Sold	\$0.00	\$ -143.67
GROSS PROFIT	\$1,243.91	\$8,433.17
Expenditures		
Advertising & marketing		
Events		255.86
Logoed Item		339.55
Total Advertising & marketing		595.41
Contract & professional fees		
Legal fees		50.00
Total Contract & professional fees		50.00
Office expenses		
Internet & TV services	67.10	720.77
Memberships & subscriptions		129.00
Office supplies		5.61
Shipping & postage	16.40	45.39
Small tools & equipment	160.99	590.57
Software & apps	34.23	1,358.93
Total Office expenses	278.72	2,850.27
Repairs & maintenance	4.48	1,882.70
Supplies		
Supplies & materials		1,112.34
Music	5.16	68.37
Total Supplies & materials	5.16	1,180.71
Total Supplies	5.16	1,180.71
Total Expenditures	\$288.36	\$6,559.09
NET OPERATING REVENUE	\$955.55	\$1,874.08
NET REVENUE	\$955.55	\$1,874.08



Friends of the Musical Fountain

Statement of Financial Position

As of July 31, 2026

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
In-Kind Donations	0.00
LMCU Checking	19,364.14
LMCU Savings	5.00
Total Bank Accounts	\$19,369.14
Accounts Receivable	
Accounts Receivable (A/R)	0.00
Total Accounts Receivable	\$0.00
Other Current Assets	
Inventory Asset	1,681.21
Total Other Current Assets	\$1,681.21
Total Current Assets	\$21,050.35
TOTAL ASSETS	\$21,050.35
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable (A/P)	0.00
Total Accounts Payable	\$0.00
Other Current Liabilities	
Michigan Department of Treasury Payable	0.00
Out Of Scope Agency Payable	0.00
Short-term business loans	0.00
Total Other Current Liabilities	\$0.00
Total Current Liabilities	\$0.00
Total Liabilities	\$0.00
Equity	
Opening balance equity	0.00
Retained Earnings	19,176.27
Net Revenue	1,874.08
Total Equity	\$21,050.35
TOTAL LIABILITIES AND EQUITY	\$21,050.35



Friends of the Musical Fountain

Stadium Safe Cash Report

January 1 - August 5, 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT	BALANCE
Contributed income								
Donations directed by individuals								
05/29/2026	Deposit		Cash Donations	Stadium safe cash 5/27/26 - \$52.01	Contributed income:Donations directed by individuals	LMCU Checking	52.01	52.01
06/16/2026	Deposit		Cash Donations	Stadium safe cash 6/10/26 - \$228.09 & 6/16/26 - \$108.76	Contributed income:Donations directed by individuals	LMCU Checking	336.85	388.86
07/03/2026	Deposit		Cash Donations	Stadium safe cash 7/1/26 - \$299.64	Contributed income:Donations directed by individuals	LMCU Checking	299.64	688.50
07/17/2026	Deposit		Cash Donations	Stadium safe cash 7/16/26 - \$284.06	Contributed income:Donations directed by individuals	LMCU Checking	284.06	972.56
07/23/2026	Deposit		Cash Donations	Stadium safe cash 7/22/26 - \$110.21	Contributed income:Donations directed by individuals	LMCU Checking	110.21	1,082.77
Total for Donations directed by individuals							\$1,082.77	
Total for Contributed income							\$1,082.77	
TOTAL							\$1,082.77	