

**CITY OF GRAND HAVEN
GRAND HAVEN, MICHIGAN
REGULAR CITY COUNCIL MEETING
MONDAY, APRIL 13, 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 Safety Director Nichole Hudson, Public Works Director Michael England, and Project Management Director Derek Gajdos.

INVOCATION/PLEDGE OF ALLEGIANCE

APPOINTMENTS

APPROVAL OF CONSENT AND REGULAR AGENDAS

Council Member **Fritz** moved, seconded by Council Member **Lyon**, to approve the agendas as presented.

26-065 Mayor Pro-tem **Dora** moved, seconded by Council Member **Fritz**, to remove Item D from the Consent Agenda.

Roll Call Vote:

This motion carried unanimously.

26-066 Council Member **Fritz** moved, seconded by Council Member **Lyon**, to approve the agendas as amended.

Roll Call Vote:

This motion carried unanimously.

FIRST CALL TO AUDIENCE

Josh Brugger, District 10 Commissioner: Shared an update on work being done by Ottawa County.

Jim Hagen, 400 Lake: Thanked Council for their discussions on the Economic Incentive Policy.

PRESENTATIONS

Cara Mazure of the Human Relations Commission presented the Child Abuse Prevention Month Proclamation.

CONSENT AGENDA.

26-067 Approve the Special Work Session and the Regular City Council Meeting Minutes of March 16, 2026.

26-068 Approve the bill's memo in the amount of \$1,631,682.61. **Attachment A**

26-069 Approve a T-Hanger License Agreement with Eric Rice for hangar G-11.

26-070 Approve a proclamation recognizing April as Child Abuse Prevention Month in the City of Grand Haven. **Attachment B**

Mayor Pro-tem **Dora** moved, seconded by Council Member **Fritz**, to approve the Consent Agenda as amended.

Roll Call Vote:

This motion carried unanimously.

NEW BUSINESS

26-071 Council Member **Kallio** moved, seconded by Council Member **Lyon**, to approve a contract with Life EMS for the delivery of emergency medical services within the City of Grand Haven and authorize the Mayor and City Clerk to execute the necessary documents.

Roll Call Vote:

This motion carried unanimously.

26-072 Council Member **Fritz** moved, seconded by Council Member **Kallio**, to approve a Professional Services Agreement with Abonmarche in the budgeted amount of \$32,000.00 for construction administration for the drinking service line investigation project.

Roll Call Vote:

This motion carried unanimously.

26-073 Council Member **Fritz** moved, seconded by Council Member **Kallio**, to approve Task Orders 26 and 31, Tasks 41.1 and 41.2, for development for the Remediation Alternative Analysis report for Harbor Island Remediation, with HDR of Ann Arbor, Michigan in the not to exceed amount of \$150,544.00, contingent upon Board of Light and Power approval for Task Order 26 and authorize the Mayor and City Clerk to execute the necessary documents.

Roll Call Vote:

This motion carried unanimously.

REPORT BY CITY COUNCIL

Mayor Pro-tem Dora shared that he attended the East End Association Meeting, assisted with a civics lesson at Rosy Mound Elementary, and shared that multiple special events will be happening in May.

Council Member Kallio thanked constituents for reaching out with feedback regarding the city.

CITY MANAGER REPORT

City Manager Latsch reminded everyone that the Budget Work Session will be held on April 15th.

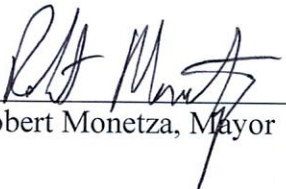
CALL TO AUDIENCE SECOND OPPORTUNITY

Josh Brugger, District 10 Commissioner: Shared some of the County's policies on economic incentives for housing and shared that the County uses Fishbeck for third-party reviews.


Heather Herrygers, GHAPS School Board Member: Encouraged everyone to attend an upcoming workshop the school board has scheduled to discuss district goals.

ADJOURNMENT

After hearing no further business, Mayor Monetza adjourned the meeting at 8:09 p.m.



Robert Monetza, Mayor



Maria Boersma, City Clerk

Attachment A

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

04.13.26

FUND NUMBER	FUND NAME	WARRANT 03.18.26	ACH WARRANT 3.18.26	WARRANT 03.25.26	ACH WARRANT 03.25.26	WARRANT 04.01.26	ACH WARRANT 04.01.26	WARRANT 04.08.26	ACH WARRANT 04.08.26	CREDIT CARD WARRANT 04.07.26	TOTALS
101	General Fund	\$26,929.94	\$15,387.45	\$18,824.22	\$13,347.12	\$13,493.60	\$41,581.20	\$24,977.23	\$53,012.23	\$0,624.05	\$216,177.04
151	Cemetery Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
202	Major Street Fund	\$3,758.40	\$3,498.48	\$1,878.89	\$206.80	\$272.53	\$387.22	\$12,176.71	\$17,080.59	\$252.00	\$39,508.62
203	Local Street Fund	\$3,567.70	\$0.00	\$1,878.89	\$206.79	\$232.64	\$0.00	\$113.13	\$2,474.21	\$52.00	\$8,725.36
235	Public Safety Millage Rev Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
242	Brd LBRF TIF Rev Fund	\$0.00	\$0.00	\$0.00	\$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	\$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	\$0.00	\$0.00	\$0.00
245	Downtown TIF Rev Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00
248	Grand Haven Main Street DDA Fund	\$657.15	\$0.00	\$0.00	\$0.00	\$3,028.77	\$0.00	\$128.84	\$18.98	\$653.31	\$4,792.05
272	2008/17 UTGO Int Bond Rev Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$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	\$0.00	\$0.00	\$0.00
276	LightHouse Maintenance Fund	\$0.00	\$0.00	\$0.00	\$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	\$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	\$0.00	\$0.00	\$0.00
372	2008/17 UTGO Int Debt Fund	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00
374	2015 UTGO Bond Debt Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00
384	2020 LTGO Bond - Warbur Drain Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
394	2020 LTGO Bond - Warbur Drain Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
401	Public Improvements Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
402	Fire Truck Replacement Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
410	Harbor Island Remediation Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
456	2008/17 UTGO Int Construction Fund	\$0.00	\$0.00	\$0.00	\$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	\$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	\$0.00	\$0.00	\$0.00
508	North Ottawa Recreation Authority Sewer Authority SL Force Main	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
509	Sewer Authority Plant Mad	\$6,300.31	\$60.83	\$15,252.25	\$7,082.57	\$27,156.86	\$27,517.60	\$237.27	\$5,325.23	\$423.06	\$69,176.60
509	Sewer Authority Plant Mad	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
509	GHSJL SA-2013 Debt	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
509	GHSJL SA-SP/Force Main Debt	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
509	GHSJL SA-2018 Plant Debt	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
510	NOVS Operating	\$22,723.02	\$0.00	\$530.78	\$1,084.93	\$50,450.88	\$30,206.44	\$5,056.33	\$177,165.58	\$0.00	\$287,227.96
510	NOVS Plant Debt	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
510	NOVS Replacement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
581	Airport Fund	\$553.72	\$0.00	\$175.33	\$0.00	\$5,445.00	\$1,467.93	\$282.37	\$33.98	\$0.00	\$7,958.33
590	City Sewer Fund	\$585.29	\$1,023.23	\$28,446.37	\$137,488.91	\$302.10	\$978.77	\$959.44	\$21,370.29	\$725.45	\$191,989.05
591	City Water Fund	\$3,721.29	\$0.00	\$49,827.80	\$46,113.00	\$1,085.79	\$298.16	\$507.31	\$30,780.49	\$194.75	\$133,125.59
594	Marina Fund	\$2,374.70	\$0.00	\$24,750.81	\$1,472.08	\$679.99	\$1,254.70	\$7,368.51	\$7,005.98	\$3,515.89	\$55,245.89
597	Boat Launch Fund	\$40.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
661	Motor Pool Fund	\$8,148.26	\$16,893.56	\$6,112.33	\$1,875.42	\$1,394.84	\$5,691.99	\$2,368.51	\$28,947.96	\$136.79	\$71,031.78
677	Self Insurance Fund	\$0.00	\$0.00	\$0.00	\$12,055.05	\$0.00	\$0.00	\$625.19	\$87,470.75	\$0.00	\$102,799.25
678	OPER/Retiree Benefits Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
679	Health Benefits Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
701	Trust & Agency Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$190.80	\$0.00	\$91.80	\$0.00	\$0.00	\$282.60
703	Tax Collection Fund	\$1,382.92	\$1,242.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$445,878.78
704	Payroll Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$80,742.70	\$38,103.38	\$151,433.02	\$221,550.33	\$144,557.50	\$122,155.26	\$128,608.72	\$730,986.12	\$15,545.58	\$1,631,682.61

\$1,631,682.61 Total Approved Bills
 \$330,601.12 Minus eligible bills for release without prior approval, including Utility,
 \$1,301,081.49 Retirement, Insurance, Health Benefit, and Tax Collection Funds

Attachment B

City of Grand Haven, Michigan Proclamation Child Abuse Prevention Month

WHEREAS, children are among the most valuable and vulnerable members of our community, and their safety, well-being, and healthy development are essential to the future of the City of Grand Haven; and

WHEREAS, child abuse and neglect can have long-lasting and devastating effects on a child's physical, emotional, and mental health, often continuing into adulthood; and

WHEREAS, preventing child abuse is a shared responsibility that requires the involvement of families, educators, healthcare providers, faith-based organizations, law enforcement, and community members working together to create safe, nurturing environments for all children; and

WHEREAS, strengthening families through education, support services, early intervention, and access to community resources plays a critical role in reducing the risk of child abuse and neglect; and

WHEREAS, Child Abuse Prevention Month provides an opportunity to raise awareness, promote protective factors, encourage reporting of suspected abuse, and reaffirm our collective commitment to ensuring that every child grows up free from harm;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Grand Haven hereby proclaims the month of April as Child Abuse Prevention Month, and calls upon all residents to recognize the signs of child abuse and neglect, to support prevention efforts, and to take action to protect the safety and dignity of every child in our community.

BE IT FURTHER RESOLVED that the City of Grand Haven recognizes and thanks the professionals, volunteers, and organizations who work tirelessly to prevent child abuse, support families, and advocate for the well-being of children.

IN WITNESS WHEREOF, I hereby affix my signature and the seal of the City of Grand Haven on this 13th day of April 2026.

Robert Monetza
Mayor, City of Grand Haven