

**CITY OF GRAND HAVEN
GRAND HAVEN, MICHIGAN
REGULAR CITY COUNCIL MEETING
MONDAY, APRIL 27, 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, and Waterfront & Events Manager Brian Jarosz.

INVOCATION/PLEDGE OF ALLEGIANCE

REAPPOINTMENTS

26-074 Council Member **Fritz** moved, seconded by Mayor Pro-tem **Dora**, to reappoint the following:

Tom Braciak, Economic Development Corporation/Brownfield Redevelopment Authority, term ending March 31, 2031.

Bob Monetza, Economic Development Corporation/Brownfield Redevelopment Authority, term ending March 31, 2031.

Roll Call Vote:

This motion carried unanimously.

APPROVAL OF CONSENT AND REGULAR AGENDAS

26-075 Mayor Pro-tem **Dora** moved, seconded by Council Member **Lyon**, to approve the agendas as presented.

Roll Call Vote:

This motion carried unanimously.

FIRST CALL TO AUDIENCE

Jim Hagen, 400 Lake: Commented on the proposed project at 123 Washington Avenue.

CONSENT AGENDA.

26-076 Approve the Special Work Session and the Regular City Council Meeting Minutes of April 13, 2026, and the Special Budget Work Session meeting minutes of April 15, 2026.

26-077 Approve the bill's memo in the amount of \$428,508.44. **Attachment A**

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

Roll Call Vote:

This motion carried unanimously.

UNFINISHED BUSINESS

26-078 Council Member **Fritz** moved, seconded by Mayor Pro-tem **Dora**, to approve and adopt the Brownfield Plan for the Washington 123 LLC redevelopment project located at 123 Washington Avenue, Grand Haven, MI 49417, for a period of 25 years.

Roll Call Vote:

Ayes: Fritz, Dora, Monetza.

Nays: Kallio, Lyon.

This motion carried.

NEW BUSINESS

26-079 Council Member **Lyon** moved, seconded by Council Member **Fritz**, to approve the 2026 Coast Guard Festival event that will take place July 24 – August 1, 2026.

Roll Call Vote:

This motion carried unanimously.

26-080 Mayor Pro-tem **Dora** moved, seconded by Council Member **Kallio**, to approve a contract with GEI for the Duncan Park Hemlock Survey and Treatment project in the not to exceed amount of \$114,000.00, to be reimbursed by the Duncan Park Fund at the Grand Haven Area Community Foundation.

Roll Call Vote:

This motion carried unanimously.

26-081 Council Member **Fritz** moved, seconded by Council Member **Kallio**, to approve a contract with GFL (Plummers Environmental) to pothole remaining water services, in the budgeted, not to exceed amount of \$559,250.00

Roll Call Vote:

This motion carried unanimously.

REPORT BY CITY COUNCIL

Council Member Lyon thanked everyone who participated in the Tree Planting at Central Park for Arbor Day.

Council Member Fritz thanked everyone who participated in the Tree Planting at Central Park for Arbor Day.

Mayor Pro-tem Dora shared that he attended the first annual Art Gala hosted by Four Points, thanked the Department of Public Works for their emergency response to repair the main break on Franklin, and encouraged residents to attend meetings and provide feedback on business before it is voted on.

Council Member Kallio thanked DPW for their work on the Franklin main break, and shared that the Historic Conservation District Commission is working towards bringing more preservation grant dollars to the city.

Mayor Monetza thanked DPW for being available at all hours for emergencies.

CITY MANAGER REPORT

City Manager Latsch reminded everyone that City Council and the Board of Light and Power will have a joint meeting on May 7, 2026, at 6:00 p.m.


CALL TO AUDIENCE SECOND OPPORTUNITY

Jeffrey Miller, 1120 S Harbor: Commented on having a public safety officer present at city council meetings, data centers, and Hostetter's News Agency anniversary.


Jim Hagen, 400 Lake: Commented on Arbor Day and receiving a free tree from the Ottawa County Conservation District.

ADJOURNMENT

After hearing no further business, Mayor Monetza adjourned the meeting at 8:33 p.m.



Robert Monetza, Mayor



Maria Boersma, City Clerk

Attachment A

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

04.27.26

FUND NUMBER	FUND NAME	WARRANT	ACH	WARRANT	TOTALS
		04.15.26	04.22.26	04.22.26	
101	General Fund	\$29,527.71	\$56,478.48	\$69,624.00	\$155,630.19
151	Cemetery Fund	\$0.00	\$0.00	\$0.00	\$0.00
202	Major Street Fund	\$747.68	\$26,315.20	\$518.78	\$27,581.66
203	Local Street Fund	\$80.64	\$1,502.86	\$6,072.78	\$7,656.28
235	Public Safety Millage Rev Fund	\$0.00	\$0.00	\$0.00	\$0.00
242	Brfd LBRF TIF Rev Fund	\$0.00	\$0.00	\$0.00	\$0.00
243	Brownfield Redevelopment Fund	\$0.00	\$0.00	\$0.00	\$0.00
244	Economic Development Corp Fund	\$0.00	\$0.00	\$0.00	\$0.00
245	Downtown TIF Rev Fund	\$0.00	\$0.00	\$0.00	\$0.00
246	Brownfield TIF GL Rev Fund	\$0.00	\$0.00	\$0.00	\$0.00
248	Grand Haven Main Street DDA Fund	\$4,944.81	\$650.43	\$1,547.01	\$7,142.25
272	2008/17 UTGO Inf Bond Rev Fund	\$0.00	\$0.00	\$0.00	\$0.00
273	2014 LTGO Bond Rev Fund	\$0.00	\$0.00	\$0.00	\$0.00
274	2015 UTGO Bond Rev Fund	\$0.00	\$0.00	\$0.00	\$0.00
276	LightHouse Maintenance Fund	\$0.00	\$375.00	\$0.00	\$375.00
278	Community Land Trust Fund	\$0.00	\$0.00	\$0.00	\$0.00
352	Brownfield TIF Debt Fund	\$0.00	\$0.00	\$0.00	\$0.00
372	2008/17 UTGO Inf Debt Fund	\$0.00	\$0.00	\$0.00	\$0.00
373	2014 LTGO Bond Debt Fund	\$0.00	\$0.00	\$0.00	\$0.00
374	2015 UTGO Bond Debt Fund	\$0.00	\$0.00	\$0.00	\$0.00
375	Public Safety Bond Debt Fund	\$0.00	\$0.00	\$0.00	\$0.00
384	2020 LTGO Bond - Warber Drain Fund	\$0.00	\$0.00	\$0.00	\$0.00
394	Downtown TIF Debt Fund	\$0.00	\$0.00	\$0.00	\$0.00
401	Public Improvements Fund	\$0.00	\$11,848.79	\$0.00	\$11,848.79
402	Fire Truck Replacement Fund	\$0.00	\$0.00	\$0.00	\$0.00
410	Harbor Island Remediation Fund	\$0.00	\$35,573.20	\$320.00	\$35,893.20
435	Public Safety Capital Project Fund	\$0.00	\$0.00	\$0.00	\$0.00
456	2008/17 UTGO Inf Construction Fund	\$0.00	\$0.00	\$0.00	\$0.00
457	2014 LTGO Construction Fund	\$0.00	\$0.00	\$0.00	\$0.00
458	2015 UTGO Construction Fund	\$0.00	\$0.00	\$0.00	\$0.00
508	North Ottawa Recreation Authority	\$0.00	\$0.00	\$0.00	\$0.00
509	Sewer Authority Operating	\$8,268.96	\$64,579.56	\$5,934.48	\$78,783.00
509	Sewer Authority SL Force Main	\$0.00	\$0.00	\$0.00	\$0.00
509	Sewer Authority Plant Mod	\$0.00	\$0.00	\$0.00	\$0.00
509	GH/SL SA-2013 Debt	\$0.00	\$0.00	\$0.00	\$0.00
509	GH/SL SA-SLPS/Force Main Debt	\$0.00	\$0.00	\$0.00	\$0.00
509	GH/SL SA-Local Lift Station Debt	\$0.00	\$0.00	\$0.00	\$0.00
509	GH/SL SA-2018 Plant Debt	\$0.00	\$0.00	\$0.00	\$0.00
510	NOWS Operating	\$99.76	\$1,103.17	\$1,306.14	\$2,509.07
510	NOWS Plant Debt	\$0.00	\$0.00	\$0.00	\$0.00
510	NOWS Replacement	\$0.00	\$0.00	\$0.00	\$0.00
581	Airport Fund	\$224.28	\$284.86	\$270.28	\$779.42
590	City Sewer Fund	\$275.64	\$16,579.07	\$192.93	\$17,047.64
591	City Water Fund	\$497.89	\$45,445.98	\$15,810.25	\$61,754.12
594	Marina Fund	\$164.50	\$2,327.21	\$9,368.19	\$11,859.90
597	Boat Launch Fund	\$0.00	\$0.00	\$220.99	\$220.99
661	Motor Pool Fund	\$3,894.23	\$2,827.85	\$27.60	\$6,749.68
677	Self Insurance Fund	\$0.00	\$0.00	\$0.00	\$0.00
678	OPEB/Retiree Benefits Fund	\$1,510.16	\$0.00	\$1,167.09	\$2,677.25
679	Health Benefits Fund	\$0.00	\$0.00	\$0.00	\$0.00
701	Trust & Agency Fund	\$0.00	\$0.00	\$0.00	\$0.00
703	Tax Collection Fund	\$0.00	\$0.00	\$0.00	\$0.00
704	Payroll Fund	\$0.00	\$0.00	\$0.00	\$0.00
		\$50,236.26	\$265,891.66	\$112,380.52	\$428,508.44

\$428,508.44 Total Approved Bills
\$2,677.25 Minus eligible bills for release without prior approval: including Utility,
\$425,831.19 Retirement, Insurance, Health Benefit, and Tax Collection Funds