

**CITY OF GRAND HAVEN
GRAND HAVEN, MICHIGAN
REGULAR CITY COUNCIL MEETING
MONDAY, JULY 20, 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, Mayor Pro-tem Mike Dora, and Mayor Bob Monetza.

Absent: Council Member Erin Lyon.

Others Present: City Clerk Maria Boersma, Assistant City Manager Dana Kollewehr, Finance Director Emily Greene, Public Safety Director Nichole Hudson, Streets & Utilities Manager Logan Cuddingham, and Waterfront & Events Manager Brian Jarosz.

INVOCATION/PLEDGE OF ALLEGIANCE

NEW APPOINTMENTS

26-151 Council Member **Fritz** moved, seconded by Mayor Pro-tem **Dora**, to appoint Thomas Poel to the Community Center Board with a term ending June 30, 2031.

Roll Call Vote:

This motion carried unanimously.

APPROVAL OF CONSENT AND REGULAR AGENDAS

26-152 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's Community Solar project.

Centertown Business Owners: Commented on the proposed project for the Flatiron building at 7 N. 7th Street and their Brownfield request.

Jim Hagen, 400 Lake: Commented on the proposed project for the Flatiron building at 7 N. 7th Street.

Greg Jost, Grand Haven Township Resident: Commented on the creation of an alternative transportation corridor on Lake Ave.

PRESENTATION

Marcie Lynch presented on the Bucs Pride for Bluebird Family Camp. Grand Haven and Spring Lake schools will play a football game against each other to help fundraise for Bluebird, and rivalry signs supporting each school can be purchased for \$10 each.

CONSENT AGENDA.

26-153 Approve the Special Work Session and Regular City Council Meeting Minutes for July 6, 2026.

26-154 Approve the bill's memo in the amount of \$601,135.85. **Attachment A**

26-155 Accept a Michigan Lighthouse Assistance Program grant in the amount of \$60,000.00, providing matching funds in the amount of \$60,000.00, to be reimbursed by the Grand Haven Lighthouse Conservancy, and authorize expenditures in the amount of \$120,000.00 for entrance lighthouse improvements, including interior repairs.

26-156 Approve a service agreement with Grand Haven Area Public Schools for use of GHAPS Technology Services in the budgeted amount of \$53,545.44 and authorize the Mayor and City Clerk to execute the necessary documents.

26-157 Adopt the Michigan Mutual Aid Box Alarm System (MI-MABAS) Agreement.

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

Roll Call Vote:

This motion carried unanimously.

UNFINISHED BUSINESS

**Council Member Kallio requested to abstain from the next agenda item due to a personal business relationship with the developer of the proposed project, Capstone.*

26-158 Mayor Pro-tem **Dora** moved, seconded by Council Member **Fritz**, to allow Council Member Kallio to abstain from the next agenda item.

Roll Call Vote:

This motion carried unanimously.

**Council Member Kallio left the dais and joined the audience.*

26-159 Mayor Pro-tem **Dora** moved, seconded by Council Member **Fritz**, to approve and adopt the Brownfield Plan for the Flatiron redevelopment project located at 7 North 7th Street, Grand Haven, MI 49417, for a period of 19 years.

Roll Call Vote:

Ayes: Dora, Fritz, Monetza.

Nays: None.

Abstain: Kallio.

Absent: Lyon.

This motion carried.

**Council Member Kallio returned to the dais.*

NEW BUSINESS

26-160 Council Member **Fritz** moved, seconded by Council Member **Kallio**, to approve an event request by the Grand Haven Elks Lodge at 15 South 3rd Street, Grand Haven, MI 49417, to add September 25, 2026, to their Pol-Elk's-Ski-Days celebration.

Roll Call Vote:

This motion carried unanimously.

26-161 Council Member **Kallio** moved, seconded by Mayor Pro-tem **Dora**, to approve an introductory resolution to amend Section 36-8 of Article I in Chapter 36 of the City of Grand Haven Code of Ordinance to include electric bicycles, electric scooters, and electric skateboards, and create section 36-8 (B)1 incorporating prohibited items in the 10 block of Washington Avenue during street closure.

Roll Call Vote:

This motion carried unanimously.

Council Member **Kallio** moved, seconded by Mayor Pro-tem **Dora**, to approve an introductory resolution to amend Section 25-44 of Article III in Chapter 25 of the City of Grand Haven Code of Ordinances to include electric bicycles, electric scooters, and electric skateboards.

26-162 Mayor Pro-tem **Dora** moved, seconded by Council Member **Kallio**, to amend the motion by adding Section 25-40 to the amendments.

Roll Call Vote:

This motion carried unanimously.

26-163 Council Member **Kallio** moved, seconded by Mayor Pro-tem **Dora**, to approve an introductory resolution to amend Section 25-40 and Section 25-44 of Article III in Chapter 25 of the City of Grand Haven Code of Ordinances to include electric bicycles, electric scooters, and electric skateboards.

Roll Call Vote:

This motion carried unanimously.

26-164 Council Member **Fritz** moved, seconded by Mayor Pro-tem **Dora**, to retroactively approve an emergency purchase in the amount of \$46,635.00 with Northwoods Site Works of Muskegon, MI, for the repair of a storm water line at the 1500 block of S. Griffin St., Grand Haven, MI 49417.

Roll Call Vote:

This motion carried unanimously.

REPORT BY CITY COUNCIL

Council Member Fritz shared that he attended the Change of Command in Detroit for the Army Corps of Engineers with Mayor Pro-tem Dora and Mayor Monetza. Members of the City Council and the Board of Light and Power attended a tour of the Zeeland Board of Public Works plants and learned about their long-term plans.

Council Member Kallio shared that it is currently blueberry season for our area, and there will be an opportunity to pet a baby highland cow at Crossroads Blueberry Farm on August 1st. Council Member Kallio also wished everyone a safe and happy start to the Coast Guard Festival, thanked Public Safety for their work to improve safety regarding E-bikes, and encouraged incorporating transportation changes in the designs of future street projects.

Mayor Pro-tem Dora, acknowledged the benefits of e-bikes in improving mobility and accessibility for some users, attended the Change of Command for the Army Corps of Engineers, and attended the tour of the Zeeland BPW. Mayor Pro-tem Dora shared that he is looking forward to the Coast Guard Festival.

Mayor Monetza attended the Change of Command for the Army Corps of Engineers, attended the tour of the Zeeland BPW, and is looking forward to the Coast Guard Festival.

CITY MANAGER REPORT

CALL TO AUDIENCE SECOND OPPORTUNITY

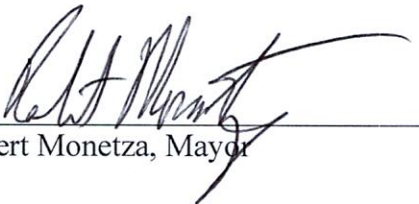
Patricia Eppler, Grand Haven Elks Lodge: Thanked Council for supporting Pol-Elk's-Ski-Days Days and shared information on this year's event.

Joyce Workman, Vintage Green: Thanked Council for supporting Flea on 7th and encouraged people to attend.

Jeffrey Miller, 1120 S Harbor: Commented on the Board of Light and Power's Community Solar project.

ADJOURNMENT

After hearing no further business, Mayor Monetza adjourned the meeting at 8:45 p.m.



Robert Monetza, Mayor

Maria Boersma, City Clerk

Regular City Council Meeting Minutes
Monday, July 20, 2026
Page 6

Attachment A

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

07.20.26

FUND NUMBER	FUND NAME	WARRANT 07.08.26	ACH WARRANT 07.15.26	WARRANT 07.15.26	CREDIT CARD WARRANT 07.14.26	TOTALS
101	General Fund	\$11,838.84	\$53,903.73	\$15,325.78	\$12,490.49	\$93,558.84
151	Cemetery Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
202	Major Street Fund	\$48.92	\$2,066.00	\$22,786.94	\$0.00	\$24,901.86
203	Local Street Fund	\$48.92	\$1,923.76	\$19,443.23	\$0.00	\$21,415.91
235	Public Safety Millage Rev Fund	\$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
243	Brownfield Redevelopment Fund	\$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
245	Downtown TIF Rev Fund	\$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
248	Grand Haven Main Street DDA Fund	\$4,540.44	\$0.00	\$40.64	\$1,514.43	\$6,095.51
272	2008/17 UTGO Inf Bond Rev Fund	\$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
274	2015 UTGO Bond Rev Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
276	LightHouse Maintenance Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
278	Community Land Trust Fund	\$13,115.36	\$0.00	\$0.00	\$0.00	\$13,115.36
352	Brownfield TIF Debt Fund	\$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
373	2014 LTGO Bond Debt Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
374	2015 UTGO Bond Debt Fund	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
375	Public Safety Bond Debt Fund	\$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
394	Downtown TIF Debt Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
401	Public Improvements Fund	\$8,911.70	\$0.00	\$0.00	\$259.20	\$9,170.90
402	Fire Truck Replacement Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
410	Harbor Island Remediation Fund	\$0.00	\$34.43	\$0.00	\$3,088.50	\$3,122.93
435	Public Safety Capital Project Fund	\$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
457	2014 LTGO Construction Fund	\$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
508	North Ottawa Recreation Authority	\$0.00	\$0.00	\$0.00	\$377.78	\$377.78
509	Sewer Authority Operating	\$33,480.85	\$25,989.50	\$96,697.17	\$96.90	\$156,264.42
509	Sewer Authority SL Force Main	\$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
509	GH/SL SA-2013 Debt	\$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
509	GH/SL SA-Local Lift Station Debt	\$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
510	NOWS Operating	\$38,237.87	\$2,978.35	\$4,531.28	\$0.00	\$45,747.50
510	NOWS Plant Debt	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
510	NOWS Replacement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
581	Airport Fund	\$217.17	\$111.16	\$121.42	\$0.00	\$449.75
590	City Sewer Fund	\$147.57	\$1,180.07	\$762.80	\$0.00	\$2,090.44
591	City Water Fund	\$2,457.89	\$110,133.57	\$6,079.75	\$0.00	\$118,671.21
594	Marina Fund	\$1,016.49	\$2,298.31	\$64.96	\$943.03	\$4,322.79
597	Boat Launch Fund	\$0.00	\$1,527.08	\$40.01	\$0.00	\$1,567.09
661	Motor Pool Fund	\$647.96	\$95,700.26	\$1,897.70	\$291.89	\$98,537.81
677	Self Insurance Fund	\$0.00	\$0.00	\$130.05	\$0.00	\$130.05
678	OPEB/Retiree Benefits Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
679	Health Benefits Fund	\$0.00	\$0.00	\$1,095.70	\$0.00	\$1,095.70
701	Trust & Agency Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
703	Tax Collection Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
704	Payroll Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$114,709.98	\$298,346.22	\$169,017.43	\$19,062.22	\$601,135.85

\$601,135.85 Total Approved Bills

\$1,225.75 Minus eligible bills for release without prior approval: including Utility,

\$599,910.10 Retirement, Insurance, Health Benefit, and Tax Collection Funds