

**CITY OF GRAND HAVEN
GRAND HAVEN, MICHIGAN
REGULAR CITY COUNCIL MEETING
MONDAY, AUGUST 3, 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 Streets & Utilities Manager Logan Cuddingham.

INVOCATION/PLEDGE OF ALLEGIANCE

NEW APPOINTMENTS

26-165 Mayor Pro-tem **Dora** moved, seconded by Council Member **Lyon**, to appoint Joseph Filippelli to the Planning Commission with a term ending June 30, 2029.

Roll Call Vote:

This motion carried unanimously.

APPROVAL OF CONSENT AND REGULAR AGENDAS

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

26-166 Council Member **Lyon** moved, seconded by Mayor Pro-tem **Dora**, to remove item 14 C from the regular agenda.

Roll Call Vote:

This motion carried unanimously.

26-167 Council Member **Fritz** moved, seconded by Council Member **Kallio**, to approve the agendas as amended.

Roll Call Vote:

This motion carried unanimously.

FIRST CALL TO AUDIENCE

John, 303 S Third: Commented on the rules for the skate park.

Jeffrey Miller, 1120 S Harbor: Commented on the Board of Light and Power's General Manager's salary and the recently approved strategic plan.

Oliver Shampine, 540 D Ave: Commented on the use of Flock Cameras.

Jim Hagen, 400 Lake: Commented on the proposed ordinance changes regarding electronic bikes and scooters.

PRESENTATION

Ryan Ferrier of Lakeshore Advantage shared the annual investor presentation.

CONSENT AGENDA.

26-168 Approve the Regular City Council Meeting Minutes of July 20, 2026.

26-169 Approve the bills memo in the amount of \$1,931,030.70.

Attachment A

26-170 Approve an Interlocal Agreement with Ottawa County naming Brian Busscher as the Designated Assessor beginning January 1, 2027, to comply with PA 660 of 2018.

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

Roll Call Vote:

This motion carried unanimously.

UNFINISHED BUSINESS

26-171 Council Member **Lyon** moved, seconded by Council Member **Fritz**, to approve a final resolution to amend Section 36-8 of Article I in Chapter 36 of the City of Grand Haven Code of Ordinances 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.

26-172 Mayor Pro-tem **Dora** moved, seconded by Council Member **Lyon**, to approve a final 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.

Roll Call Vote:

This motion carried unanimously.

NEW BUSINESS

26-173 Council Member **Fritz** moved, seconded by Council Member **Kallio**, to approve a professional service agreement with Abonmarche Associates for the Lead Service Line Project in the budgeted amount of \$88,500.00.

Roll Call Vote:

This motion carried unanimously.

26-174 Council Member **Fritz** moved, seconded by Council Member **Lyon**, to approve the low bid and Contractor Services Agreement with Wolverine Sealcoating of Jackson, MI, in the budgeted amount of \$18,075.00 for the 2026 Over Band Crack Seal Program.

Roll Call Vote:

This motion carried unanimously.

REPORT BY CITY COUNCIL

Council Member Lyon thanked all the Service Members of the Coast Guard for attending the festival and the Coast Guard Festival Committee and city staff for their work, shared sympathies for the Grand Haven Township family that lost their lives, and encouraged residents to vote.

Mayor Pro-tem Dora thanked the Department of Public Safety, the Department of Public Works, and the Coast Guard Festival Committee for their work to plan and manage the Coast Guard Festival, shared that August 7 will be the Purple Heart Commemoration Ceremony, and the Grand Haven Lighthouse will have a ribbon-cutting ceremony.

Council Member Kallio shared the festival was wonderful and was honored to participate, thanked the Department of Public Safety, the Department of Public Works, and the Coast Guard Festival Committee for their work to plan and manage the Coast Guard Festival. Council Member Kallio read a statement regarding the Grand Haven Township family that lost their lives.

Council Member Fritz thanked Council Member Kallio for her statement regarding the Grand Haven Township family. Council Member Fritz shared that the Coast Guard Festival was unbelievable and thanked the Department of Public Safety, the Department of Public Works, and city staff for their work to clean up the city after the festival and encouraged residents to vote.

Mayor Monetza acknowledged the series of tragedies that have happened in the area in the last two weeks. Mayor Monetza shared that the Coast Guard Festival went well and thanked all the volunteers and employees who helped make it happen, and encouraged residents to vote.

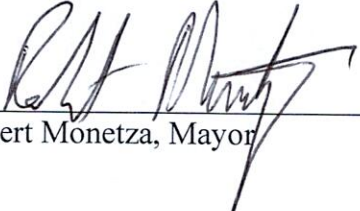
CITY MANAGER REPORT

City Manager Latsch encouraged everyone to attend Walk the Beat, thanked the Departments of Public Safety and Public Works for their work during the festival. An update on the 2026 Council Goals will happen at the next City Council meeting.

CALL TO AUDIENCE SECOND OPPORTUNITY

ADJOURNMENT

After hearing no further business, Mayor Monetza adjourned the meeting at 8:59 p.m.



Robert Monetza, Mayor



Maria Boersma, City Clerk

Regular City Council Meeting Minutes
Monday, August 3, 2026
Page 5

Attachment A

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

08.03.26

FUND NUMBER	FUND NAME	WARRANT 07.22.26	ACH WARRANT 07.22.26	WARRANT 07.29.26	ACH WARRANT 07.29.26	TOTALS
101	General Fund	\$54,535.05	\$0.00	\$49,062.41	\$55,375.97	\$158,973.43
151	Cemetery Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
202	Major Street Fund	\$6,705.73	\$0.00	\$51,921.79	\$38,831.93	\$97,459.45
203	Local Street Fund	\$1,286.63	\$0.00	\$92.19	\$7,747.30	\$9,126.12
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	\$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	\$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	\$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
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	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$13,249.91	\$2,308.75	\$15,558.66
402	Fire Truck Replacement Fund	\$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
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	\$0.00	\$0.00
509	Sewer Authority Operating	\$6,854.86	\$0.00	\$1,544.79	\$30,741.04	\$39,140.69
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	\$818.16	\$0.00	\$18,321.82	\$70,078.02	\$89,218.00
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	\$117.52	\$0.00	\$0.00	\$14,248.12	\$14,365.64
590	City Sewer Fund	\$375.44	\$0.00	\$151.00	\$181,468.94	\$181,995.38
591	City Water Fund	\$424.57	\$0.00	\$7,197.96	\$36,046.90	\$43,669.43
594	Marina Fund	\$4,460.95	\$0.00	\$0.00	\$5,049.16	\$9,510.11
597	Boat Launch Fund	\$836.96	\$0.00	\$252.72	\$-16.95	\$1,072.73
661	Motor Pool Fund	\$1,336.25	\$0.00	\$2,077.35	\$4,979.99	\$8,393.59
677	Self Insurance Fund	\$0.00	\$0.00	\$0.00	\$107,172.75	\$107,172.75
678	OPEB/Retiree Benefits Fund	\$0.00	\$0.00	\$1,167.09	\$0.00	\$1,167.09
679	Health Benefits Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
701	Trust & Agency Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
703	Tax Collection Fund	\$329,005.74	\$825,201.89	\$0.00	\$0.00	\$1,154,207.63
704	Payroll Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$406,757.86	\$825,201.89	\$145,039.03	\$554,031.92	\$1,931,030.70

\$1,931,030.70 Total Approved Bills

\$1,262,547.47 Minus eligible bills for release without prior approval: including Utility,
\$668,483.23 Retirement, Insurance, Health Benefit, and Tax Collection Funds