

**CITY OF GRAND HAVEN
GRAND HAVEN, MICHIGAN
REGULAR CITY COUNCIL MEETING
MONDAY, SEPTEMBER 21, 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 Mayor Pro-tem Mike Dora, Mike Fritz, Sarah Kallio, Erin Lyon, and Mayor Bob Monetza.

Absent:

Others Present: City Manager Ashley Latsch, Assistant City Manager Dana Kollwehr, Finance Director Emily Greene, Public Works Director Michael England, Project Management Director Derek Gajdos, and Waterfront & Events Manager Brian Jarosz.

INVOCATION/PLEDGE OF ALLEGIANCE

APPROVAL OF CONSENT AND REGULAR AGENDAS

26-199 Mayor Pro-tem **Dora** 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 a peaking plant that has been proposed to be located at a property near the Airport.

Nancy O'Neill, 216 S 2nd Street: Commented on a peaking plant that has been proposed to be located at a property near the Airport.

Sean O'Neill, 216 S 2nd Street: Commented on a peaking plant that has been proposed to be located at a property near the Airport.

Jim Hagen, 400 Lake: Commented on a peaking plant that has been proposed to be located at a property near the Airport.

Rich Clapp, 217 Grand: Commented on a peaking plant that has been proposed to be located at a property near the Airport.

Estrellita Bazuin, 1715 Robbins Rd: Thanked City Council for their consideration for the Hispanic Heritage Month proclamation and made comments regarding the International Day of Peace.

CONSENT AGENDA.

26-200 Approve the Special Work Session and Regular City Council meeting minutes for September 08, 2026.

26-201 Approve the bills memo in the amount of \$3,946,625.49 **Attachment A**

26-202 Approve designating Mayor Monetza as the official representative to cast the vote for the City of Grand Haven at the Michigan Municipal League Annual Meeting, and to designate Mayor Pro-tem Dora as the alternate.

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

Council Member Fritz commented on the bills memo amount.

Roll Call Vote:

This motion carried unanimously.

NEW BUSINESS

26-203 Council Member **Kallio** moved, seconded by Council Member **Lyon**, to approve a resolution to request the Department of Natural Resources investigate and hold a public hearing to determine the need for speed control on the Grand River adjacent to the frontage of East Point RV Resort Marina located at 200 North Beach Tree Street.

Roll Call Vote:

This motion carried unanimously.

26-204 Council Member **Fritz** moved, seconded by Council Member **Kallio**, to approve temporary street and parking closures on October 2, 2026, to accommodate the filming of a nationwide Toyota commercial featuring Grand Haven.

Roll Call Vote:

This motion carried unanimously.

26-205 Mayor Pro-tem **Dora** moved, seconded by Council Member **Kallio**, to approve a request from the Grand Haven High School Marching Band to conduct a marching parade down

Washington Avenue beginning at 6th Street and concluding at Lynne Sherwood Waterfront Stadium with a performance in conjunction with the Musical Fountain on September 25, 2026.

Roll Call Vote:

This motion carried unanimously.

REPORT BY CITY COUNCIL

Council Member Lyon commented on events happening in the City of Grand Haven before the next council meeting.

Mayor Pro-tem Dora shared a food drive that is happening on September 26th at the Eagles in partnership with Love in Action.

Council Member Fritz commented on the food drive at the Eagles along with other donation opportunities.

Council Member Kallio commented on her absence at the last meeting.

Mayor Monetza commented on business openings that he has attended recently and a call he had with the Michigan Municipal League's Energy and Environment Committee pertaining to pending legislation on battery disposal and data centers.

CITY MANAGER REPORT

City Manager Ashley Latsch announced that the Fire Prevention Open House will be on September 30th from 5:30 to 7 pm at the Grand Haven Department of Public Safety.

CALL TO AUDIENCE SECOND OPPORTUNITY

Jeffrey Miller, 1120 S Harbor: Commented on short-term rentals.

ADJOURNMENT

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

Minutes prepared and submitted by Deputy Clerk, Amy M. Vos.



Robert Monetza, Mayor



Amy M. Vos, Deputy Clerk

Attachment A

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

09.21.26

FUND NUMBER	FUND NAME	WARRANT		ACH		CREDIT CARD		TOTALS
		09.09.26	09.11.26	09.11.26	09.11.26	09.11.26	09.11.26	
101	General Fund	\$54,681.63	\$25,782.39	\$346.76	\$11,865.17			\$92,675.95
151	Cemetery Fund	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
202	Major Street Fund	\$111.00	\$43,422.94	\$0.00	\$13,860.00			\$57,393.94
203	Local Street Fund	\$111.00	\$6,249.52	\$0.00	\$0.00			\$6,360.52
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	\$437.62	\$22.00	\$165.00	\$526.06			\$1,150.68
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	\$20.00			\$20.00
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	\$300.00	\$0.00	\$0.00			\$300.00
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	\$0.00	\$199.54			\$199.54
402	Fire Truck Replacement Fund	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
410	Harbor Island Remediation Fund	\$622.96	\$18,017.74	\$0.00	\$1,548.40			\$20,189.10
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	\$1,116.95			\$1,116.95
509	Sewer Authority Operating	\$3,093.08	\$83.50	\$0.00	\$397.53			\$3,574.11
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	\$56,356.78	\$9,937.83	\$4,770.00	\$0.00			\$71,064.61
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	\$255.02	\$94.67	\$0.00	\$0.00			\$349.69
590	City Sewer Fund	\$323.53	\$22,321.28	\$0.00	\$7,680.00			\$30,324.81
591	City Water Fund	\$2,781.96	\$34,469.52	\$172.48	\$8,198.18			\$45,622.14
594	Marina Fund	\$981.45	\$290.80	\$0.00	\$2,074.50			\$3,346.75
597	Boat Launch Fund	\$40.01	\$0.00	\$0.00	\$0.00			\$40.01
661	Motor Pool Fund	\$1,068.74	\$651.76	\$3,634.66	\$13.27			\$5,368.33
677	Self Insurance Fund	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
678	OPEB/Retiree Benefits Fund	\$0.00	\$0.00	\$45,252.36	\$0.00			\$45,252.36
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	\$18,431.17	\$2,592,945.04	\$950,899.79	\$0.00			\$3,562,276.00
704	Payroll Fund	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
		\$139,295.95	\$2,754,588.99	\$1,005,240.95	\$47,499.60			\$3,946,625.49

\$3,946,625.49 Total Approved Bills

\$3,607,528.36 Minus eligible bills for release without prior approval: including Utility.

\$339,097.13 Retirement, Insurance, Health Benefit, and Tax Collection Funds