CITY OF GRAND HAVEN
GRAND HAVEN, MICHIGAN
REGULAR CITY COUNCIL MEETING
MONDAY, OCTOBER 5, 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 Erin Lyon, Mayor Pro-tem Mike Dora, Mike Fritz, Sarah Kallio, and Mayor Bob Monetza.

Absent: None.

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

INVOCATION/PLEDGE OF ALLEGIANCE

Reverend Dr. Jared C. Cramer, St. John's Episcopal Church

APPROVAL OF CONSENT AND REGULAR AGENDAS

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

26-206 Council Member **Lyon** moved, seconded by Council Member **Fritz**, to amend the agendas by removing and postponing New Business item 14A.

Roll Call Vote:
This motion carried unanimously.

26-207 There being no objections to the agendas as amended, Mayor Monetza called for a roll call vote.

Roll Call Vote:
This motion carried unanimously.

[original entry read as follows, corrected at the October 19, 2026 meeting:

26-206 Council Member **Fritz** moved, seconded by Council Member **Kallio**, to approve the agendas as presented.

Roll Call Vote:
This motion carried unanimously.

26-207 Council Member **Lyon** moved, seconded by Council Member **Fritz**, to approve the agendas as amended.

Roll Call Vote:
This motion carried unanimously.]

FIRST CALL TO AUDIENCE

Jim Hagen, 400 Lake: Commented on the community tree planting event that was hosted by The City of Grand Haven Division of Urban Forestry on Saturday, October 3, 2026.

Jarod Cramer, Priest at 524 Washington: Commented on a council decision.

CONSENT AGENDA.

26-208 Approve the Special Meeting and Regular City Council meeting minutes for September 21, 2026.

26-209 Approve the bills memo in the amount of $17,463,975.52. **Attachment A**

26-210 Approve a renewal operating agreement with the Mulligan's Hollow Ski Bowl Association.

26-211 Approve a T-Hanger License Agreement with Randal Paul Hoffmeyer for hanger F10.

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

Roll Call Vote:
This motion carried unanimously.

NEW BUSINESS

26-212 Council Member **Lyon** moved, seconded by Council Member **Fritz**, to approve a resolution to transfer an approved Commercial Rehabilitation District certificate for 1445 Columbus.

Roll Call Vote:
This motion carried unanimously.

26-213 Mayor Pro-tem **Dora** moved, seconded by Council Member **Lyon**, to approve a MIO PROTECT Grand application.

Roll Call Vote:
This motion carried unanimously.

REPORT BY CITY COUNCIL

Council Members Lyon, Fritz, Kallio, Mayor Pro-tem Dora and Mayor Monetza all commented on the various events that occurred this past weekend.

Mayor Monetza commented on the upcoming MML Convention.

CITY MANAGER REPORT

CALL TO AUDIENCE SECOND OPPORTUNITY

ADJOURNMENT

After hearing no further business, Mayor Monetza adjourned the meeting at 8:20 p.m.

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

Robert Monetza, Mayor

Amy Vos, Deputy Clerk

Attachment A

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

10.05.26

FUND NUMBER	FUND NAME	WARRANT 09.23.26	ACH WARRANT 09.23.26	WARRANT 09.30.26	ACH WARRANT 09.30.26	TOTALS
101	General Fund	$88,789.10	$11,826.65	$22,364.15	$47,602.07	$170,581.97
151	Cemetery Fund	$0.00	$0.00	$0.00	$0.00	$0.00
202	Major Street Fund	$7,270.00	$486.84	$0.00	$966.38	$8,723.22
203	Local Street Fund	$243.78	$0.00	$0.00	$1,138.76	$1,382.54
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	$170,251.27	$499,587.37	$669,838.64
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	$25,025.00	$0.00	$86.43	$230.49	$25,341.92
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	$16,614.50	$16,614.50
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	$0.00	$143.74	$143.74
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	$43.00	$43.00
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	$14,607.13	$59.73	$2,347.51	$10,588.97	$27,603.34
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	$14,711.34	$0.00	$0.00	$5,931.77	$20,643.11
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	$205.45	$0.00	$0.00	$30,331.33	$30,536.78
590	City Sewer Fund	$291.65	$1,005.81	$2,350.89	$11,601.72	$15,250.07
591	City Water Fund	$2,077.89	$0.00	$632.25	$124,492.53	$127,202.67
594	Marina Fund	$10,165.42	$0.00	$0.00	$2,208.80	$12,374.22
597	Boat Launch Fund	$0.00	$0.00	$0.00	$275.00	$275.00
661	Motor Pool Fund	$1,535.84	$0.00	$27,500.00	$10,551.96	$39,587.80
677	Self Insurance Fund	$0.00	$0.00	$1,000.00	$94,395.75	$95,395.75
678	OPEB/Retiree Benefits Fund	$1,167.09	$0.00	$0.00	$0.00	$1,167.09
679	Health Benefits Fund	$91.80	$0.00	$0.00	$0.00	$91.80
701	Trust & Agency Fund	$0.00	$0.00	$0.00	$0.00	$0.00
703	Tax Collection Fund	$61,365.93	$0.00	$4,751,577.71	$11,388,234.72	$16,201,178.36
704	Payroll Fund	$0.00	$0.00	$0.00	$0.00	$0.00
		$227,547.42	$13,379.03	$4,978,110.21	$12,244,938.86	$17,463,975.52

$17,463,975.52 Total Approved Bills
$16,297,833.00 Minus eligible bills for release without prior approval: including Utility,
$1,166,142.52 Retirement, Insurance, Health Benefit, and Tax Collection Funds