

**CITY OF GRAND HAVEN
GRAND HAVEN, MICHIGAN
REGULAR CITY COUNCIL MEETING
MONDAY, MAY 5, 2025**

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, Karen Lowe, Mayor Pro-tem Kevin McLaughlin, and Mayor Bob Monetza.

Absent:

Others Present: City Manager Ashley Latsch, City Clerk Maria Boersma, Assistant City Manager Dana Kollewehr, Finance Director Emily Greene, Public Safety Director Nichole Hudson, Captain Lee Adams, Lieutenant Ryan Enlow, Lieutenant Kelvin Miller, and Waterfront and Events Manager Brian Jarosz.

INVOCATION/PLEDGE OF ALLEGIANCE

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

APPOINTMENTS

APPROVAL OF CONSENT AND REGULAR AGENDAS

25-082 Council Member **Fritz** moved, seconded by Mayor Pro-tem **McLaughlin**, to approve the agendas as presented.

Roll Call Vote:

This motion carried unanimously.

FIRST CALL TO AUDIENCE

Jason Rodgers, Grand Haven Jeep Fest: Commented on the proposed changes to the location of the obstacle course for the 2025 Jeep Fest.

Mitch Newbert, Children's Advocacy Center: Commented on their partnership with Grand Haven Jeep Fest, as the charity being supported by the event in 2025, and the services the Children's Advocacy Center provides.

Jaslyn Rodgers, Grand Haven Jeep Fest: Thanked City Council for their past support of the Grand Haven Jeep Fest and is hopeful for City Council's support for the proposed changes to the event for 2025.

CONSENT AGENDA.

25-083 Approve the bill's memo in the amount of \$516,950.47.

Attachment A

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

Roll Call Vote:

This motion carried unanimously.

PUBLIC HEARING

Mayor Monetza opened a Public Hearing regarding the proposed budget, millage rates, 1% tax administration fee, fee schedule, and capital plan for the City of Grand Haven Fiscal Year beginning July 1, 2025, and ending June 30, 2026.

Finance Director Emily Greene presented changes to the budget that have occurred since the Budget Work Session. Changes were made to millage rates based on draft numbers received from Ottawa County, adjustments to the MSDDA TIFF reimbursements, building permit fees, the MERS Surplus Contributions, and net-zero changes to the General Fund.

After hearing no comments, Mayor Monetza closed the Public Hearing.

NEW BUSINESS

25-084 Council Member **Fritz** moved, seconded by Council Member **Lowe**, to approve a resolution to place delinquent invoices in the amount of \$13,195.48 for CLT Ground Lease Invoices (\$550.80), Annual Snowmelt Maintenance (\$6,165.82), delinquent Water/Sewer Bills (\$189.45), and Delinquent Board of Light and Power Electric Bills (\$6,289.41) on the 2025 property tax bills including an 8% penalty as Single Lot Special Assessment Roll 599, in accordance with Section 31-13 of the City's Code of Ordinances.

Roll Call Vote:

This motion carried unanimously.

25-085 Mayor Pro-tem **McLaughlin** moved, seconded Council Member **Lowe**, to approve amendments to Section 4.2 of the Grand Haven Memorial Airport's Minimum Standards for Commercial Aeronautical Activities relating to private hangar construction minimums.

Roll Call Vote:

This motion carried unanimously.

25-086 Council Member **Lowe** moved, seconded by Mayor Pro-tem **McLaughlin**, to approve a resolution to approve ballot language to be placed on the November 4, 2025, ballot for a new millage to be levied by the City of Grand Haven, Ottawa County, Michigan, on all property

assessed for taxes, at the amount of 2.0 mills (\$2.00 per \$1,000.00 of taxable value) for a period of ten (10) years (2026 through 2035, inclusive), for the purpose of funding police and fire services in the City's Department of Public Safety.

Roll Call Vote:

This motion carried unanimously.

25-087 Council Member **Fritz** moved, seconded by Council Member **Lowe**, to amend the Jeepfest special event approval to include the entire Chinook Pier Parking Lot, from Thursday, May 15, 2025, through Monday, May 19, 2025, to allow for construction and clean-up of the Jeepfest obstacle course.

Roll Call Vote:

This motion carried unanimously.

REPORT BY CITY COUNCIL

Council Member **Lowe** encouraged individuals/businesses to help sponsor **NORA's** annual fundraiser on July 15th at the Unicorn Tavern.

Council Member **Fritz** commented on his attendance at the **WAWL Home and Garden Show** and the **Eagles fundraiser** for the Central Park Fountain.

Mayor **Monetza** attended a stakeholder meeting for the **MPPA**, and a joint meeting of the **Planning Commission** and the **Main Street Downtown Development Authority** that discussed short-term rentals in the **Centertown Overlay District**.

CITY MANAGER REPORT

City Manager **Latsch** shared that on Monday, May 12, the **Riverview Deck** will be deconstructed for replacement.

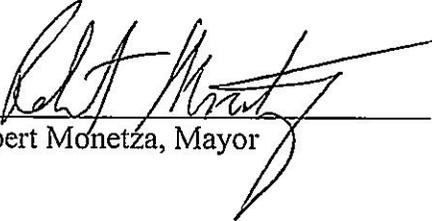
CITY CLERK REPORT

City Clerk **Boersma** shared that Tuesday, May 6, 2025, is **Election Day**. Polls will be open from 7:00 a.m. until 8:00 p.m.

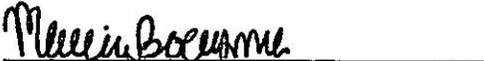
CALL TO AUDIENCE SECOND OPPORTUNITY

ADJOURNMENT

After hearing no further business, Mayor Monetza adjourned the meeting at 8:18 p.m.



Robert Monetza, Mayor



Maria Boersma, City Clerk

Attachment A

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

05.05.25

NEW FUND NUMBER	FUND NAME	WARRANT 04.30.25	ACH WARRANT 04.30.25	TOTALS
101	General Fund	\$54,157.62	\$21,344.55	\$75,502.17
151	Cemetery Fund	\$0.00	\$0.00	\$0.00
202	Major Street Fund	\$1,978.83	\$123.52	\$2,102.35
203	Local Street Fund	\$0.00	\$123.52	\$123.52
225	Land Acquisition Fund	\$0.00	\$0.00	\$0.00
242	Brfd LSRRF TIF	\$0.00	\$0.00	\$0.00
243	Brownfield Redevelopment Fund	\$0.00	\$341.25	\$341.25
244	Econ. Dev. Corp. Fund	\$0.00	\$0.00	\$0.00
245	Downtown TIF	\$0.00	\$0.00	\$0.00
246	GLTIF Spec Rev Fund	\$0.00	\$0.00	\$0.00
248	Main St. Dist. Dev	\$4,408.00	\$0.00	\$4,408.00
272	UTGO Inf Spec Rev Fund	\$0.00	\$0.00	\$0.00
273	LTGO Bond Rev Fund	\$0.00	\$0.00	\$0.00
274	2015 UTGO Bond Rev	\$0.00	\$0.00	\$0.00
276	LightHouse Maintenance Fund	\$0.00	\$2,236.22	\$2,236.22
278	Community Land Trust	\$0.00	\$0.00	\$0.00
310	Assessment Bond Fund	\$0.00	\$0.00	\$0.00
351	Operating Debt Fund	\$0.00	\$0.00	\$0.00
352	Brownfield TIF Debt	\$0.00	\$0.00	\$0.00
355	GLTIF Debt Serv Fund	\$0.00	\$0.00	\$0.00
369	Building Auth Debt Fund	\$0.00	\$0.00	\$0.00
372	UTGO Inf Debt Fund	\$0.00	\$0.00	\$0.00
373	LTGO Debt	\$0.00	\$0.00	\$0.00
374	2015 UTGO Bond Debt Fund	\$0.00	\$0.00	\$0.00
384	2020 LTGO Bond - Warber Drain	\$0.00	\$0.00	\$0.00
394	Downtown TIF Debt	\$0.00	\$0.00	\$0.00
401	Public Improvements Fund	\$276,313.82	\$9,311.47	\$285,625.29
402	Fire Truck Replacement Fund	\$0.00	\$0.00	\$0.00
403	Brownfield TIF Const	\$0.00	\$0.00	\$0.00
404	Downtown TIF Const.	\$0.00	\$0.00	\$0.00
410	Harbor Island	\$0.00	\$0.00	\$0.00
455	G/L TIF Construction Fund	\$0.00	\$0.00	\$0.00
456	UTGO Inf Construction Fund	\$0.00	\$0.00	\$0.00
457	LTGO Bond Construction Fund	\$0.00	\$0.00	\$0.00
458	2015 UTGO Bond Inf Fund	\$0.00	\$0.00	\$0.00
469	Building Auth. Fund	\$0.00	\$0.00	\$0.00
508	North Ottawa Rec Authority	\$0.00	\$0.00	\$0.00
509	Sewer Authority Operations	\$3,229.19	\$2,443.79	\$5,672.98
509	Sewer Authority SL Force Mn	\$0.00	\$0.00	\$0.00
509	Sewer Authority Plant Mod	\$0.00	\$0.00	\$0.00
509	GHVSL SA-2013 Debt	\$0.00	\$0.00	\$0.00
509	GHVSL SA-SLPS/Force Main Debt	\$0.00	\$0.00	\$0.00
509	GHVSL SA-Local Lift Station Debt	\$0.00	\$0.00	\$0.00
509	GHVSL SA-2018 Plant Debt	\$0.00	\$0.00	\$0.00
510	NOWS Operating	\$21,173.93	\$150.00	\$21,323.93
510	NOWS Plant Debt	\$0.00	\$0.00	\$0.00
510	NOWS Replacement	\$0.00	\$0.00	\$0.00
535	Housing Fund	\$0.00	\$0.00	\$0.00
572	Chinook Pier Rental Fund	\$0.00	\$0.00	\$0.00
581	Airpark Fund	\$1,048.50	\$0.00	\$1,048.50
590	City Sewer Fund	\$93,091.18	\$35.75	\$93,126.93
591	City Water Fund	\$14,506.40	\$1,031.83	\$15,538.23
594	City Marina Fund	\$541.28	\$0.00	\$541.28
597	City Boat Launch Fund	\$0.00	\$93.00	\$93.00
661	Motorpool Fund	\$7,056.84	\$2,209.98	\$9,266.82
677	Self Insurance Fund	\$0.00	\$0.00	\$0.00
678	OPEB/Retiree Benefits Fund	\$0.00	\$0.00	\$0.00
679	Health Benefit Fund	\$0.00	\$0.00	\$0.00
701	Trust & Agency Fund	\$0.00	\$0.00	\$0.00
703	Tax Collection Fund	\$0.00	\$0.00	\$0.00
704	Payroll Fund	\$0.00	\$0.00	\$0.00
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		\$477,505.59	\$39,444.88	\$516,950.47

\$516,950.47 Total Approved Bills
\$0.00 Minus eligible bills for release without prior approval: including Utility,
\$516,950.47 Retirement, Insurance, Health Benefit, and Tax Collection Funds