

**CITY OF GRAND HAVEN  
GRAND HAVEN, MICHIGAN  
REGULAR CITY COUNCIL MEETING  
MONDAY, APRIL 28, 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, and Mayor Bob Monetza.

**Absent:** Mayor Pro-tem Kevin McLaughlin.

**Others Present:** City Manager Ashley Latsch, City Clerk Maria Boersma, and Assistant City Manager Dana Kolleywehr.

**INVOCATION/PLEDGE OF ALLEGIANCE**

**APPOINTMENTS**

**APPROVAL OF CONSENT AND REGULAR AGENDAS**

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

**25-077** Council Member **Lowe** moved, seconded by Council Member **Fritz**, to amend the regular agenda by removing New Business Item C.

Roll Call Vote:

**This motion carried unanimously.**

**25-078** Council Member **Fritz** moved, seconded by Council Member **Lowe**, to approve the agendas as amended.

Roll Call Vote:

**This motion carried unanimously.**

**FIRST CALL TO AUDIENCE**

**Jim Hagen, 400 Lake:** Commented on building permit fees.

**CONSENT AGENDA.**

**25-079** Approve the Work Session and Regular City Council meeting minutes for April 14, 2025, and the Budget Work Session for April 15, 2025.

**25-080** Approve the bill's memo in the amount of \$750,097,45.

**Attachment A**

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

Roll Call Vote:

**This motion carried unanimously.**

#### **NEW BUSINESS**

**25-081** Council Member **Fritz** moved, seconded by Council Member **Lowe**, to approve a contract with the Michigan Department of Transportation for project contract number 25-5087, the Fulton Avenue Reconstruction project, in the not-to-exceed amount of \$3,207,631.00.

Roll Call Vote:

**This motion carried unanimously.**

Council Member **Lowe** moved, seconded Council Member **Fritz**, 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:

Ayes: Lowe, Monetza.

Nays: Fritz.

**This motion failed.**

#### **REPORT BY CITY COUNCIL**

Council Member Lowe shared information from the NORA board meeting she attended this past week and encouraged everyone to attend the July 15th fundraiser for NORA programs at the Unicorn Tavern.

Council Member Fritz attended the city's annual tree planting, a sycamore tree was donated by former Mayor Roger Bergman for the tree planting in Central Park.

Mayor Monetza congratulated the GHAPS Science Olympiad Teams for their work at their State Competition.

#### **CITY MANAGER REPORT**

City Manager Latsch shared that a future joint meeting with the Board of Light and Power is in the works for some time in May.

#### **CALL TO AUDIENCE SECOND OPPORTUNITY**

**Jim Hagen, 400 Lake:** Commented on infrastructure in the "City Block".


### ADJOURNMENT

After hearing no further business, Mayor Monetza adjourned the meeting at 8:02 p.m.



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Robert Monetza, Mayor



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Maria Boersma, City Clerk

Regular City Council Meeting Minutes  
Monday, April 28, 2025  
Page 4

Attachment A

To: Ashley Latsch, City Manager  
From: Emily Greene, Finance Director *et al*  
CM Date: 04.28.25  
RE: Bills From Payables Warrant

NEW FUND NUMBER	FUND NAME	WARRANT 04.16.25	ACH WARRANT 04.16.25	WARRANT 04.23.25	ACH WARRANT 04.23.25	TOTALS
101	General Fund	\$91,332.37	\$17,901.00	\$27,635.19	\$95,707.56	\$232,576.12
151	Cemetery Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
202	Major Street Fund	\$10,520.08	\$0.00	\$3,922.98	\$7,116.40	\$21,559.46
203	Local Street Fund	\$49,550.48	\$0.00	\$491.48	\$2,652.81	\$52,694.77
225	Land Acquisition Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
242	Brfd LSRRF TIF	\$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	Econ. Dev. Corp. Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
245	Downtown TIF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
246	GLTIF Spec Rev Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
248	Main St. Dist. Dev	\$5,365.08	\$0.00	\$1,560.00	\$494.37	\$7,419.45
272	UTGO Inf Spec Rev Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
273	LTGO Bond Rev Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
274	2015 UTGO Bond Rev	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
310	Assessment Bond Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
351	Operating Debt Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
352	Brownfield TIF Debt	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
355	GLTIF Debt Serv Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
369	Building Auth Debt Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
372	UTGO Inf Debt Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
373	LTGO Debt	\$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
384	2020 LTGO Bond - Warber Drain	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
394	Downtown TIF Debt	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
401	Public Improvements Fund	\$10,992.76	\$0.00	\$800.08	\$73,435.19	\$85,228.03
402	Fire Truck Replacement Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
403	Brownfield TIF Const	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
404	Downtown TIF Const.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
410	Harbor Island	\$0.00	\$0.00	\$0.00	\$5,664.00	\$5,664.00
455	G/L TIF Construction Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
456	UTGO Inf Construction Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
457	LTGO Bond Construction Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
458	2015 UTGO Bond Inf Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
469	Building Auth. Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
508	North Ottawa Rec Authority	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
509	Sewer Authority Operations	\$8,567.11	\$0.00	\$51,648.01	\$9,206.98	\$69,422.10
509	Sewer Authority SL Force Mn	\$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	\$9,195.28	\$0.00	\$0.00	\$936.72	\$10,132.00
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
535	Housing Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
572	Chinook Pier Rental Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
581	Airpark Fund	\$186.43	\$0.00	\$0.00	\$7,393.70	\$7,580.13
590	City Sewer Fund	\$20,179.78	\$0.00	\$1,553.31	\$10,595.69	\$32,328.78
591	City Water Fund	\$34,390.61	\$0.00	\$5,674.81	\$12,930.18	\$52,995.60
594	City Marina Fund	\$450.50	\$0.00	\$765.00	\$1,553.59	\$2,769.09
597	City Boat Launch Fund	\$0.00	\$0.00	\$0.00	\$1,972.00	\$1,972.00
661	Motorpool Fund	\$18,062.08	\$0.00	\$3,244.56	\$2,807.77	\$24,114.41
677	Self Insurance Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
678	OPFB/Reliree Benefits Fund	\$41,457.99	\$0.00	\$951.57	\$0.00	\$42,409.56
679	Health Benefit Fund	\$805.80	\$0.00	\$0.00	\$0.00	\$805.80
701	Trust & Agency Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
703	Tax Collection Fund	\$94,062.91	\$6,363.24	\$0.00	\$0.00	\$100,426.15
704	Payroll Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$395,119.26	\$24,264.24	\$98,246.99	\$232,466.96	\$750,097.45

\$750,097.45 Total Approved Bills  
\$143,641.51 Minus eligible bills for release without prior approval: including Utility,  
\$606,455.94 Retirement, Insurance, Health Benefit, and Tax Collection Funds