

**CITY OF GRAND HAVEN  
GRAND HAVEN, MICHIGAN  
REGULAR CITY COUNCIL MEETING  
TUESDAY, SEPTEMBER 2, 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 Kollwehr, Finance Director Emily Greene, Public Safety Director Nichole Hudson, Public Works Director Michael England, and City Planner Brian Urquhart.

**INVOCATION/PLEDGE OF ALLEGIANCE**

**APPOINTMENTS**

**APPROVAL OF CONSENT AND REGULAR AGENDAS**

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

**25-158** Council Member **Lowe** moved, seconded by Mayor Pro-tem **McLaughlin**, to amend the Regular Agenda by switching the order of Unfinished Business Items A and B.

Roll Call Vote:

**This motion carried unanimously.**

**25-159** Council Member **Fritz** moved, seconded by Mayor Pro-tem **McLaughlin**, to approve the agendas as amended.

Roll Call Vote:

**This motion carried unanimously.**

**FIRST CALL TO AUDIENCE**

**Carol Lecocq, 78 Grand:** Commented on the requested Brownfield Plan and OPRA District for 224 Washington.

**Becky Newman, 932 Pennoyer:** Thanked the City Council for their support for the Walk the Beat event.

**Jim Hagen, 400 Lake:** Commented on downtown parking and the proposed 224 Washington project.

### **CONSENT AGENDA.**

**25-160** Approve the Special Work Session and the Regular City Council Meeting Minutes of August 18, 2025.

**25-161** Approve the bill's memo in the amount of \$3,385,900.67. **Attachment A**

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

Roll Call Vote:

**This motion carried unanimously.**

### **UNFINISHED BUSINESS**

Council Member **Fritz** moved, seconded by Council Member **Lowe**, to approve a resolution to establish an Obsolete Property Rehabilitation District at 224 Washington Avenue, parcel #70-03-20-436-011, with a legal description of W 43 FT OF N 58 FT LOT 243 & W 43 FT LOT 244 ORIGINAL PLAT, and to establish a finding that it is an obsolete property in an area characterized by obsolete commercial property or commercial housing pursuant to Section 3(1)a of the Obsolete Property Rehabilitation Act (PA146 of 2000).

**25-162** Mayor Pro-tem **McLaughlin** moved, seconded by Council Member **Lowe**, to postpone the motion until the next City Council Meeting on September 15, 2025.

Roll Call Vote:

Ayes: **McLaughlin**, **Lowe**, **Monetza**.

Nays: **Fritz**.

**This motion carried.**

Council Member **Fritz** moved, seconded by Council Member **Lowe**, to approve a resolution to adopt the Brownfield Plan for the 224 Washington project, located at 224 Washington Avenue, Grand Haven, MI 49417, for a period of 20 years.

**25-163** Council Member **Fritz** moved, seconded by Mayor Pro-tem **McLaughlin**, to postpone the motion until the next City Council Meeting on September 15, 2025.

Roll Call Vote:

**This motion carried unanimously.**

### **NEW BUSINESS**

**25-164** Council Member **Fritz** moved, seconded by Mayor Pro-tem **McLaughlin**, to approve an introductory resolution for a zoning change request from I, Industrial District, to TI, Transitional Industrial District, for properties located near 924 Beechtree St. (parcels #70-03-27-315-013, #70-03-27-315-012, and #70-03-27-315-015).

Roll Call Vote:

**This motion carried unanimously.**

**25-165** Council Member **Fritz** moved, seconded by Council Member **Lowe**, to approve a resolution to establish and maintain a Fire/Rescue Cadet-Explorer Program within the Grand Haven Department of Public Safety.

Roll Call Vote:

**This motion carried unanimously.**

**25-166** Council Member **Fritz** moved, seconded by Mayor Pro-tem **McLaughlin**, to approve an agreement with Apex Electric of Fruitport, Michigan, to complete electrical meter relocations along the Beechtree corridor in the amount of \$45,500.00

Roll Call Vote:

**This motion carried unanimously.**

### **REPORT BY CITY COUNCIL**

Council Member Fritz shared that the Labor Day Bridge Walk event had great attendance.

Mayor Monetza shared that the Labor Day Bridge Walk event was a great day and thanked staff for their efforts to host the event.

### **CITY MANAGER REPORT**

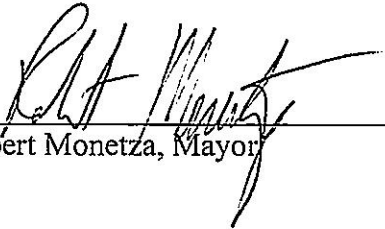
Assistant City Manager Dana Kollwehr shared updates on the old Diesel Plant Project, the Chinook Pier Project, and the South Village Project in the old Dake facility.

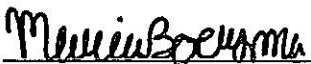
City Manager Ashley Latsch shared dates for opportunities to learn about the upcoming Public Safety Millage request.

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

### ADJOURNMENT

After hearing no further business, Mayor Monetza adjourned the meeting at 8:37 p.m.

  
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Robert Monetza, Mayor

  
\_\_\_\_\_  
Maria Boersma, City Clerk

Regular City Council Meeting Minutes  
Tuesday, September 2, 2025  
Page 5

Attachment A

To: Ashley Latsch, City Manager  
From: Emily Greene, Finance Director *ELG*  
CM Date: 09.02.25  
RE: Bills From Payables Warrant

NEW FUND NUMBER	FUND NAME	WARRANT 08.20.25	ACH WARRANT 08.27.25	WARRANT 08.27.25	TOTALS
101	General Fund	\$95,002.44	\$63,289.86	\$37,809.59	\$158,292.30
151	Cemetery Fund	\$0.00	\$0.00	\$0.00	\$0.00
202	Major Street Fund	\$47,988.07	\$153.78	\$7,918.14	\$48,141.85
203	Local Street Fund	\$335.46	\$256.19	\$2,871.09	\$591.65
225	Land Acquisition Fund	\$0.00	\$0.00	\$0.00	\$0.00
242	Brld LSRRF TIF	\$0.00	\$0.00	\$0.00	\$0.00
243	Brownfield Redevelopment Fund	\$0.00	\$0.00	\$0.00	\$0.00
244	Econ. Dev. Corp. Fund	\$0.00	\$0.00	\$0.00	\$0.00
245	Downtown TIF	\$0.00	\$0.00	\$0.00	\$0.00
246	GLTIF Spec Rev Fund	\$0.00	\$0.00	\$0.00	\$0.00
248	Main St Dist Dev	\$0.00	\$0.00	\$0.00	\$0.00
272	UTGO Inf Spec Rev Fund	\$0.00	\$0.00	\$0.00	\$0.00
273	LTGO Bond Rev Fund	\$0.00	\$0.00	\$0.00	\$0.00
274	2015 UTGO Bond Rev	\$0.00	\$0.00	\$0.00	\$0.00
276	LightHouse Maintenance Fund	\$0.00	\$0.00	\$0.00	\$0.00
278	Community Land Trust	\$0.00	\$0.00	\$0.00	\$0.00
310	Assessment Bond Fund	\$0.00	\$0.00	\$0.00	\$0.00
351	Operating Debt Fund	\$0.00	\$0.00	\$0.00	\$0.00
352	Brownfield TIF Debt	\$0.00	\$0.00	\$0.00	\$0.00
355	GLTIF Debt Serv Fund	\$0.00	\$0.00	\$0.00	\$0.00
369	Building Auth Debt Fund	\$0.00	\$0.00	\$0.00	\$0.00
372	UTGO Inf Debt Fund	\$0.00	\$0.00	\$0.00	\$0.00
373	LTGO Debt	\$0.00	\$0.00	\$0.00	\$0.00
374	2015 UTGO Bond Debt Fund	\$0.00	\$0.00	\$0.00	\$0.00
384	2020 LTGO Bond - Warber Drain	\$0.00	\$8,108.13	\$0.00	\$8,108.13
394	Downtown TIF Debt	\$0.00	\$393,789.85	\$0.00	\$393,789.85
401	Public Improvements Fund	\$0.00	\$41,234.16	\$221.16	\$41,234.16
402	Fire Truck Replacement Fund	\$0.00	\$0.00	\$0.00	\$0.00
403	Brownfield TIF Const	\$0.00	\$0.00	\$0.00	\$0.00
404	Downtown TIF Const.	\$0.00	\$0.00	\$0.00	\$0.00
410	Harbor Island	\$0.00	\$0.00	\$286,357.47	\$0.00
455	GL TIF Construction Fund	\$0.00	\$0.00	\$0.00	\$0.00
456	UTGO Inf Construction Fund	\$0.00	\$0.00	\$0.00	\$0.00
457	LTGO Bond Construction Fund	\$0.00	\$0.00	\$0.00	\$0.00
458	2015 UTGO Bond Inf Fund	\$0.00	\$0.00	\$0.00	\$0.00
469	Building Auth. Fund	\$0.00	\$0.00	\$0.00	\$0.00
508	North Ottawa Rec Authority	\$0.00	\$0.00	\$0.00	\$0.00
509	Sewer Authority Operations	\$6,874.98	\$15,350.67	\$26,776.26	\$22,225.65
509	Sewer Authority SL Force Mn	\$0.00	\$0.00	\$0.00	\$0.00
509	Sewer Authority Plant Mod	\$0.00	\$0.00	\$0.00	\$0.00
509	GH/SL SA-2013 Debt	\$0.00	\$0.00	\$0.00	\$0.00
509	GH/SL SA-SLPS/Force Main Debt	\$0.00	\$0.00	\$0.00	\$0.00
509	GH/SL SA-Local Lift Station Debt	\$0.00	\$0.00	\$0.00	\$0.00
509	GH/SL SA-2018 Plant Debt	\$0.00	\$0.00	\$0.00	\$0.00
510	NOWS Operating	\$15,551.54	\$22,292.67	\$14,778.09	\$37,844.21
510	NOWS Plant Debt	\$0.00	\$0.00	\$0.00	\$0.00
510	NOWS Replacement	\$0.00	\$0.00	\$0.00	\$0.00
535	Housing Fund	\$0.00	\$0.00	\$0.00	\$0.00
572	Chinook Pier Rental Fund	\$0.00	\$0.00	\$0.00	\$0.00
581	Airpark Fund	\$496.95	\$1,530.71	\$0.00	\$2,027.66
590	City Sewer Fund	\$61,574.25	\$10,577.14	\$158,978.25	\$72,151.39
591	City Water Fund	\$167,933.88	\$7,787.36	\$11,258.40	\$175,721.24
594	City Marina Fund	\$10,084.92	\$588.56	\$9.99	\$10,673.48
597	City Boat Launch Fund	\$0.00	\$0.00	\$0.00	\$0.00
661	Motorpool Fund	\$11,216.93	\$21,990.87	\$656.85	\$33,207.80
677	Self Insurance Fund	\$0.00	\$0.00	\$8,374.52	\$0.00
678	OPEB/Retirees Benefits Fund	\$951.57	\$0.00	\$0.00	\$951.57
679	Health Benefit Fund	\$0.00	\$0.00	\$0.00	\$0.00
701	Trust & Agency Fund	\$0.00	\$0.00	\$0.00	\$0.00
703	Tax Collection Fund	\$0.00	\$1,374,703.16	\$450,226.76	\$1,374,703.16
704	Payroll Fund	\$0.00	\$0.00	\$0.00	\$0.00
		\$418,010.99	\$1,961,653.11	\$1,006,236.57	\$3,385,900.67

\$3,385,900.67 Total Approved Bills

\$1,375,654.73 Minus eligible bills for release without prior approval: including Utili

\$2,010,245.94 Retirement, Insurance, Health Benefit, and Tax Collection Funds