

**CITY OF GRAND HAVEN  
GRAND HAVEN, MICHIGAN  
REGULAR CITY COUNCIL MEETING  
MONDAY, JUNE 16, 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 Works Director Michael England, and City Planner Brian Urquhart.

**INVOCATION/PLEDGE OF ALLEGIANCE**

Pastor Mike Gafa, Covenant Life Church.

**APPROVAL OF CONSENT AND REGULAR AGENDAS**

**25-113** Council Member **Fritz** moved, seconded by Council Member **Lowe**, to approve the agendas as presented.

Roll Call Vote:

**This motion carried unanimously.**

**FIRST CALL TO AUDIENCE**

**Ken Formsma, 317 Terrill:** Shared information on the Coal Tipple and the effort to restore it.

**Steve Burch, 132 Dale Ct:** Commented on the proposed Safe Streets and Roads Grant.

**Jim Hagen, 400 Lake:** Commented on the proposed Public Safety Millage that will appear on the November 2025 ballot.

**Field Reichardt, 1050 Ohio:** Commented on the proposed hotel in Downtown Grand Haven.

**Ryan Cotton, 515 Park Ave:** Commented on the proposed hotel in Downtown Grand Haven.

**Sharon Behm, 214 Washington:** Commented on the proposed hotel in Downtown Grand Haven.

**PRESENTATION**

Ottawa County Road Commissioner Field Reichardt presented information on the history of the Commission and current projects.

### **CONSENT AGENDA.**

**25-114** Approve the Regular City Council Meeting Minutes of June 2, 2025.

**25-115** Approve the bill's memo in the amount of \$966,415.86. **Attachment A**

**25-116** Approve a Contractor Services Agreement with Advanced Pavement Marking of West Olive, Michigan, in the budgeted amount of \$52,824.30 for the city-wide Pavement Marking and Striping.

**25-117** Approve a lease agreement between the Grand Haven-Spring Lake Sewer Authority and the City of Grand Haven, contingent upon approval and concurrence of the City Attorney, for a city-owned public parking lot at the east end of Washington Avenue.

**25-118** Approve fiscal year 2024-25 budget amendments for the General Fund (101), Major Streets Fund (202), Local Streets Fund (203), Special Revenue Funds (243-276), and Public Improvement Fund (401).

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

Roll Call Vote:

**This motion carried unanimously.**

### **UNFINISHED BUSINESS**

Council Member **Lowe** moved, seconded by Mayor Pro-tem **McLaughlin**, to approve a final resolution for a zoning change request from CB, Central Business District, to PD, Planned Development District, and associated Preliminary Development Plan for a hotel at 233 Washington Avenue. (parcel #70-03-20-432-017).

**25-119** Council Member **Lowe** moved, seconded by Mayor Pro-tem **McLaughlin**, to amend the zoning change request by removing the word "Public" and the last sentence from Section 4 (Conditions) item 10.

Roll Call Vote:

**This motion carried unanimously.**

**25-120** Council Member **Lowe** moved, seconded by Mayor Pro-tem **McLaughlin**, to approve a final resolution for a zoning change request from CB, Central Business District, to PD, Planned

Development District, and associated Preliminary Development Plan for a hotel at 233 Washington Avenue. (parcel #70-03-20-432-017) as amended.

Roll Call Vote:

**This motion carried unanimously.**

### **NEW BUSINESS**

**25-121** Council Member **Fritz** moved, seconded by Council Member **Lowe**, to approve a contract with Midwest Construction Group of Zeeland, Michigan, for the Sluka Field Renovations project in the budgeted amount of \$534,884.76, with \$293,900.00 coming from the Michigan Department of Natural Resources Land and Water Conservation Fund, and authorize the Mayor and City Clerk to execute the necessary documents.

Roll Call Vote:

**This motion carried unanimously.**

**25-122** Mayor Pro-tem **McLaughlin** moved, seconded by Council Member **Fritz**, to approve the Grand Haven Airport Premises License and Hangar Development Agreement.

Roll Call Vote:

**This motion carried unanimously.**

**25-123** Council Member **Fritz** moved, seconded by Council Member **Lowe**, to approve a resolution to authorize staff to submit a Safe Streets and Roads for All grant application to perform a comprehensive safety action plan for the City of Grand Haven and commit the 20% City match of \$89,000.00 to be spread over fiscal years 2026-2028.

Roll Call Vote:

**This motion carried unanimously.**

### **REPORT BY CITY COUNCIL**

Council Member Fritz shared that the Pride Festival was a great event.

Mayor Monetza shared that he attended the Pride Festival and the Feast of the Strawberry Moon.


### **CITY MANAGER REPORT**

City Manager Ashley Latsch introduced Tahlor Carlen as the new Human Resources Manager.

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

### ADJOURNMENT

After hearing no further business, Mayor Monetza adjourned the meeting at 8:39 p.m.

  
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Robert Monetza, Mayor

  
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Maria Boersma, City Clerk

## Attachment A

To: Ashley Latsch, City Manager  
From: Emily Greene, Finance Director *ELA*  
CM Date: 06.16.25  
RE: Bills From Payables Warrant

NEW FUND NUMBER	FUND NAME	WARRANT 06.04.25	ACH WARRANT 06.11.25	WARRANT 06.11.25	CREDIT CARD WARRANT 6/10/2025	VOIDS	TOTALS
101	General Fund	\$46,664.39	\$32,682.99	\$32,537.39	\$9,352.45	\$0.00	\$121,437.22
151	Cemetery Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
202	Major Street Fund	\$1,647.02	\$23,121.66	\$0.00	\$0.00	\$0.00	\$24,768.68
203	Local Street Fund	\$1,204.13	\$2,280.88	\$0.00	\$0.00	\$0.00	\$3,485.01
225	Land Acquisition Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
242	Brfd LSRRF TIF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
243	Brownfield Redevelopment Fund	\$0.00	\$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	\$0.00
245	Downtown TIF	\$0.00	\$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	\$0.00
248	Main St. Dist. Dev	\$577.98	\$389.54	\$1,528.60	\$2,493.04	\$0.00	\$4,989.16
272	UTGO Inf Spec Rev Fund	\$0.00	\$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	\$0.00
274	2015 UTGO Bond Rev	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
276	LightHouse Maintenance Fund	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
278	Community Land Trust	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
310	Assessment Bond Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
351	Operating Debt Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
352	Brownfield TIF Debt	\$0.00	\$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	\$0.00
369	Building Auth Debt Fund	\$0.00	\$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	\$0.00
373	LTGO Debt	\$0.00	\$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	\$0.00
384	2020 LTGO Bond - Warber Drain	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
394	Downtown TIF Debt	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
401	Public Improvements Fund	\$193,473.59	\$36,149.00	\$76,891.23	\$1,105.84	\$0.00	\$307,619.66
402	Fire Truck Replacement Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
403	Brownfield TIF Const	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
404	Downtown TIF Const.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
410	Harbor Island	\$0.00	\$70,269.97	\$107.57	-\$82.44	\$0.00	\$70,295.10
455	G/L TIF Construction Fund	\$0.00	\$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	\$0.00
457	LTGO Bond Construction Fund	\$0.00	\$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	\$0.00
469	Building Auth. Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
508	North Ottawa Rec Authority	\$0.00	\$469.70	\$0.00	\$337.16	\$0.00	\$806.86
509	Sewer Authority Operations	\$23,641.83	\$8,412.95	\$5,824.46	\$106.43	-\$143.26	\$37,842.42
509	Sewer Authority SL Force Mn	\$0.00	\$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	\$0.00
509	GH/SL SA-2013 Debt	\$0.00	\$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	\$0.00
509	GH/SL SA-Local Lift Station Debt	\$0.00	\$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	\$0.00
510	NOWS Operating	\$41,583.91	\$20,679.55	\$2,398.92	\$0.00	\$0.00	\$64,662.38
510	NOWS Plant Debt	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
510	NOWS Replacement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
535	Housing Fund	\$0.00	\$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	\$0.00
581	Airpark Fund	\$48.82	\$12,239.57	\$199.71	\$0.00	\$0.00	\$12,488.10
590	City Sewer Fund	\$146,039.09	\$13,951.87	\$1,430.58	\$99.90	\$0.00	\$161,531.44
591	City Water Fund	\$93,792.70	\$19,319.29	\$4,031.66	\$270.70	\$0.00	\$117,414.35
594	City Marina Fund	\$1,337.55	\$1,705.00	\$697.51	\$580.06	\$0.00	\$4,320.12
597	City Boat Launch Fund	\$40.05	\$139.09	\$0.00	\$0.00	\$0.00	\$179.14
661	Motorpool Fund	\$2,603.72	\$30,107.27	\$283.69	\$26.34	\$0.00	\$33,021.02
677	Self Insurance Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
678	OP&B/Retiree Benefits Fund	\$1,255.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,255.20
679	Health Benefit Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
701	Trust & Agency Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
703	Tax Collection Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
704	Payroll Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$554,109.98	\$272,128.34	\$126,031.32	\$14,289.48	-\$143.26	\$966,415.86

\$966,415.86 Total Approved Bills  
\$1,255.20 Minus eligible bills for release without prior approval: including Utility,  
 \$965,160.66 Retirement, Insurance, Health Benefit, and Tax Collection Funds