



CITY COUNCIL MEETING
405 E. COLBY STREET, WHITEHALL, MI
COUNCIL CHAMBERS
SEPTEMBER 23, 2025
6:00 p.m.

AGENDA

1. Meeting called to Order
 - Pledge of Allegiance
2. Approval of Agenda
3. Consent Agenda
 - Approval of the September 9, 2025 Work Session, Council Meeting Minutes and Closed Session Minutes
 - Approval of Accounts Payable
 - Communications – None
4. Messages from the Mayor, Council, and City Manager
 - Chief of Police Report
 - Audit - November
 - Eastbrook Homes - \$900,000 Payment
 - Contact Us Form on Website
5. Public Comment *
6. Old Business
 - Resolution 25-26 Sidewalk Snowblower
7. New Business
 - Resolution 25-27 SCADA
8. Public Comment *
9. Adjournment

City of Whitehall, 405 E. Colby Street, Whitehall, MI 49461; 231-894-4048

* **PUBLIC COMMENT:** Citizens wishing to speak on any subject matter or with regard to items on the agenda should use this opportunity. As a courtesy to the council, state your name, and direct your comments to the board. Please limit comments to three minutes. If you have questions or issues that need to be addressed, contact City Hall during regular business hours.



WHITEHALL
CITY COUNCIL
WORK SESSION MINUTES
Council Chambers
September 9, 2025

PRESENT Scott Brown, Tanya Cabala, Debi Hillebrand, Jeff Holmstrom, Stephen Sikkenga, Steve Salter, and Tom Ziemer

ABSENT None

ALSO PRESENT Brenda Bourdon, Dan Tavernier, Will Meier

Mayor Salter called the meeting to order at 5:00 p.m.

DISCUSSION ITEMS

Deer Management Ordinance

Council Member Holmstrom stated that the updates to the deer management ordinance looked good, including the maps provided. The Council discussed the process for conducting the lottery and how hunters would be assigned to designated time periods. The item was moved forward for consideration at the regular Council meeting.

Short-Term Rental

The Mayor recommended that Council members review the summary provided by the City Attorney, which outlined different guidelines from other municipalities regarding short-term rental ordinances. Council Member Hillebrand asked what problem the ordinance would be addressing. Other members noted that having data on the number of short-term rentals in the community would be helpful in determining the scope of the issue. The matter will be addressed at a future meeting.

Election Cycle

City Manager Dan Tavernier suggested investigating the possibility of changing the City's general election from odd-numbered years to even-numbered years in order to save money and staff time. Council Member Sikkenga expressed support for the potential cost savings and noted that voter turnout is generally higher in even years during state and federal elections. Council Member Hillebrand asked what other issues are addressed during those elections and who covers the cost and indicated interest in hearing more information. Most members appeared in favor of exploring the change. The City Manager stated that public input would be sought before any decision is made. The matter will be brought back for discussion at a future meeting.

Informational Items

It was noted that recreational vehicle parking and camping were not addressed at this work session. Council Member Holmstrom commented that on-street parking of recreational vehicles could be managed by limiting the length of time they are permitted. Council Member Brown noted that overgrowth along the alleys makes them difficult to maneuver. Public access based on the agreement with Tannery Bay was also discussed.

PUBLIC COMMENT

Jerry Rowe commented on the public access at Tannery Bay; Mark Neinhouse commented on traffic noise on Warner Street.

ADJOURNMENT

Mayor Salter adjourned the work session at 5:57 pm.

Respectfully submitted,
Brenda Bourdon, City Clerk

DRAFT



WHITEHALL
CITY COUNCIL
MEETING MINUTES
Council Chambers
September 9, 2025

PRESENT Scott Brown, Tanya Cabala, Debra Hillebrand, Jeff Holmstrom, Steve Salter, Steve Sikkenga and Tom Ziemer

ABSENT None

ALSO PRESENT Brenda Bourdon, Dan Tavernier, Will Meier, Brandon Mahoney

Mayor Salter called the meeting to order at 6:02 p.m.

APPROVAL OF THE AGENDA

Motion by Holmstrom, seconded by Ziemer to approve the agenda.

Voice Vote: All yeses

MOTION CARRIED

APPROVAL OF THE CONSENT AGENDA

A. Approval of the August 26, 2025 Council Meeting Minutes

B. Accounts Payable \$386,478.78

C. Communications: Arts Council Thank You; Homecoming Parade, Planning Commission Minutes, Senior Center Thank You

Motion by Sikkenga, seconded by Holmstrom to approve the Consent Agenda.

Voice Vote: All yeses

MOTION CARRIED

MESSAGES FROM THE MAYOR, COUNCIL, AND CITY MANAGER

Messages were received from Council members.

PUBLIC COMMENT

Kim Cyr provided comment and Tommy Foster thanked Council with a song.

OLD BUSINESS

None

NEW BUSINESS

A. Resolution 25-26 Sidewalk Snowblower

Motion by Cabala, seconded by Sikkenga to approve the purchase of the recommended sidewalk snowblower. After questions were raised about the specifications, the motion and support were withdrawn.

MOTION WITHDRAWN

B. Ordinance 25-01 Deer Management

Motion by Holmstrom, seconded by Sikkenga to approve deer management ordinance amendments as presented.

Roll Call Vote: Yes – Holmstrom, Sikkenga, Brown, Cabala, Hillebrand, Ziemer, and Salter;
No – None; Absent – None

MOTION CARRIED

C. Fan Club Request

Motion by Cabala, seconded by Holmstrom to approve the Fan Club request to close N. Mears Ave for Monday nights starting Memorial Day through Labor Day for the Summer of 2026 from 7 pm – 10 pm.

Voice Vote: 6 yeses; 1 no, Brown; 0 absent

MOTION CARRIED

PUBLIC COMMENT

Jerry Rowe and Christina Normandin provided public comment.

CLOSED SESSION – to Discuss material exempt from disclosure under the attorney-client privilege, MCL 15.243(1)(g), pursuant to MCL Section 8(h) of the Open Meetings Act

Motion by Holmstrom, seconded by Brown to move into closed session to discuss material exempt from disclosure under the attorney-client privilege, MCL 15.243(1)(g), pursuant to MCL Section 8(h) of the Open Meetings Act.

Roll Call Vote: Yes – Holmstrom, Brown, Sikkenga, Cabala, Hillebrand, Ziemer, and Salter;
No – None; Absent – None

MOTION CARRIED

After the conclusion of the closed session, the council moved into open session at 7:48 pm

ADJOURNMENT

Mayor Salter adjourned the Council Meeting at 7:48 pm.

Respectfully submitted,
Brenda Bourdon, City Clerk

CITY OF WHITEHALL
 ACCOUNTS PAYABLE
 September 23, 2025

September 2025 Prepaids

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>Check No.</u>
Merle Boes	Marina Fuel	\$12,018.42	EFT
Southshore Development Corp	BRA 381 Workplan #6 - FY 24/25	\$900,000.00	28718
City of Whitehall-Common Cash	Payroll	\$50,148.58	Transfer
IRS	Payroll	\$17,293.47	EFT
Alerus Financial	Payroll	\$7,273.45	EFT
MISDU - FOC	Payroll	\$61.84	9421

Total Prepaids: \$986,795.76

Accounts Payable: \$141,798.42

TOTAL ACCOUNTS PAYABLE \$1,128,594.18

FOP-CD Hammond #99
 Teamsters Local 214

Union Dues
 Union Dues

Vendor Code	Vendor Name	Description	Amount
AFLAC	AFLAC 343396	PREMIUM - SEPT-2025	613.78
TOTAL FOR: AFLAC			613.78
ALTA	ALTA CONSTRUCTION EQUIPMENT LLC SP2/161419 SS2/74321	WIPER BLADES/WINDSHIELD - 47-01 LOADER PERIODIC MAINTENANCE -47-01 LOADER	1,230.19 3,663.99
TOTAL FOR: ALTA CONSTRUCTION EQUIPMENT LLC			4,894.18
HELLE	AMBER L HELLEWELL CONTRACT	WLYT SCRIPT MENTOR/EDITOR - M WORD	800.00
TOTAL FOR: AMBER L HELLEWELL			800.00
ARNO	ARNOLD'S AUTO GLASS AAG0191722	INSTALL WINDSHEILD - 47-01 LOADER	140.00
TOTAL FOR: ARNOLD'S AUTO GLASS			140.00
ASPHA	ASPHALT PAVING INC API-0005949	ASPHALT - 4.09 TONS	327.20
TOTAL FOR: ASPHALT PAVING INC			327.20
BOU	BRENDA BOURDON SEPT-25	FELX - SEPT-2025	146.92
TOTAL FOR: BRENDA BOURDON			146.92
ARMST	BRIAN ARMSTRONG OPTICAL SEPT-25	OPTICAL - BRIAN/LISA FLEX - SEPT-25	310.00 1,040.41
TOTAL FOR: BRIAN ARMSTRONG			1,350.41
SCHILLER	BROOK SCHILLER SEPT-25	FLEX - SEPT-25	133.22
TOTAL FOR: BROOK SCHILLER			133.22
CATCHMARK	CATCHMARK TECHNOLOGIES 16821 16875	LIVESTREAM COUNCIL - SEPTEMBER-25 MARINA - COMBINE NETWORKS	300.00 140.00
TOTAL FOR: CATCHMARK TECHNOLOGIES			440.00
CHART	CHARTER COMMUNICATIONS 5038701081425	INTERNET - MARINA/DPW/PH	544.98
TOTAL FOR: CHARTER COMMUNICATIONS			544.98
CONSU	CONSUMER'S ENERGY STATEMENT	PUBLIC UTILITIES	17,067.73
TOTAL FOR: CONSUMER'S ENERGY			17,067.73
CORR	CORRPRO COMPANIES, INC 95661	TOWER #5 & 6 - INSPECTION/MAINTENANCE	1,920.00
TOTAL FOR: CORRPRO COMPANIES, INC			1,920.00
DIXON	DIXON ENGINEERING, INC. 25-0843	TOWER INSPECTION - PEACH ST	4,300.00
TOTAL FOR: DIXON ENGINEERING, INC.			4,300.00

OPEN
CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING SEPTEMBER 23, 2025

Vendor Code	Vendor Name	Description	Amount
	Invoice		
BOND	DONALD BOND		
	SEPT-2025	FLEX - SEPT-25	246.05
TOTAL FOR: DONALD BOND			<u>246.05</u>
EPS	ENGINEERED PROTECTION SYSTEMS INC.		
	A1458855	SYSTEM MONITOR 10/01 - 12/31/25	516.75
TOTAL FOR: ENGINEERED PROTECTION SYSTEMS INC.			<u>516.75</u>
ETNA	ETNA SUPPLY INC		
	S106468455.001	BREAKER FLANGE/HEX HEAD BOLTS/PACERS	190.80
TOTAL FOR: ETNA SUPPLY INC			<u>190.80</u>
FRONT	FRONTIER		
	STATEMENT	TELEPHONE 231-894-6937	107.71
	STATEMENT	TELEPHONE 231-894-9689	83.76
	STATEMENT	TELEPHONE 231-893-0406	40.79
TOTAL FOR: FRONTIER			<u>232.26</u>
HAVIL	HAVILAND		
	549255 / CR5495	QTY 16- 15 GAL DRUM BLEACH	1,083.27
TOTAL FOR: HAVILAND			<u>1,083.27</u>
UBMISC	HOLSTROM CATHERINE		
	DEPOSIT REFUND	UB refund for account: 008-02695-00	30.82
TOTAL FOR: HOLSTROM CATHERINE			<u>30.82</u>
HOME	HOME SERVICES OF WHITE LAKE		
	26643	UPS CHARGES	13.93
TOTAL FOR: HOME SERVICES OF WHITE LAKE			<u>13.93</u>
MCCL	KRISTINA MCCLOSKEY		
	CONTRACT	INTIMACY COORDINATOR - NOISES OFF	750.00
TOTAL FOR: KRISTINA MCCLOSKEY			<u>750.00</u>
KUER	KUERTH'S DISPOSAL INC.		
	69573	WASTE REMOVAL & RECYCLING - CH/DPW/PH - AUGUS	602.00
TOTAL FOR: KUERTH'S DISPOSAL INC.			<u>602.00</u>
WLBEA	LUDINGTON DAILY NEWS		
	304304396	PUBLISHING - N MEARS STAIRCASE BIDS 8.31.25	84.25
TOTAL FOR: LUDINGTON DAILY NEWS			<u>84.25</u>
METL	MET LIFE		
	5399644-	OCT-25 LIFE & DISABILITY INS - OCTOBER - 25	889.15
TOTAL FOR: MET LIFE			<u>889.15</u>
MDEQ	MI DEPT EGLE		
	761-11341180	WATER SAMPLE TESTING	3,248.00
TOTAL FOR: MI DEPT EGLE			<u>3,248.00</u>
MMRMA	MI MUNICIPAL RISK MGNT AUTH		
	M0001060-R00010	2ND INSTALLMENT - POLICIES R0001060 & M000106	25,742.75
TOTAL FOR: MI MUNICIPAL RISK MGNT AUTH			<u>25,742.75</u>

OPEN
CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING SEPTEMBER 23, 2025

Vendor Code	Vendor Name	Description	Amount
MLIVE	MLIVE MEDIA GROUP		
	3430783	PUBLISHING - SCADA BID NOTICES 8.24.25	156.03
TOTAL FOR: MLIVE MEDIA GROUP			156.03
MUCTR	MUSKEGON CENTRAL DISPATCH		
	2500002782 / 27	IMPRAVATA USER FEE- CARDS PD/CH/DPW	224.55
	2500002793	CENTRAL DISPATCH FEES -OCTOBER-2025	4,137.42
TOTAL FOR: MUSKEGON CENTRAL DISPATCH			4,361.97
MUTRE	MUSKEGON COUNTY TREASURER'S		
	212728	HAULED WASTE - 451 GALLONS	26.61
	212760	DOG TAGS - AUGUST 2025	158.00
TOTAL FOR: MUSKEGON COUNTY TREASURER'S			184.61
NYE	NYE UNIFORM COMPANY INC		
	921238	BADGE - SERGEANT	125.04
TOTAL FOR: NYE UNIFORM COMPANY INC			125.04
PARM	PARMENTER LAW		
	293085 / 293086	ATTORNEY FEES - GENERAL/PROSECUTION	9,547.50
TOTAL FOR: PARMENTER LAW			9,547.50
PETRO	PETRO TANK & LINE TESTING LLC		
	225119	REPLACE CAPACITOR ON DIESEL STP & TEST	891.17
TOTAL FOR: PETRO TANK & LINE TESTING LLC			891.17
PLATNE	PLANTE & MORAN, PLLC		
	10533921 / 1053	SERVICES - TREASURY ASSISTANCE 7.10-8-29.25	15,804.75
TOTAL FOR: PLANTE & MORAN, PLLC			15,804.75
PREIN	PREIN & NEWHOF, PC		
	90914 / 90918	ENGINEERING SERVICES- WARNER/DWAM	6,127.75
	90917	ENGINEERING SERVICES- W COLBY/POCKET PARK	29,321.85
TOTAL FOR: PREIN & NEWHOF, PC			35,449.60
ROTHB	RIVERS ACE		
	STATEMENT	NOISES OFF SET SUPPLIES/ FASTNERS/PHIL FLAT	209.28
TOTAL FOR: RIVERS ACE			209.28
SCHEI	SCHEID PLUMBING HEATING & COOL		
	I-36728-1	WATER HEATER REPLACEMENT - CH	2,330.00
TOTAL FOR: SCHEID PLUMBING HEATING & COOL			2,330.00
STAPLADV	STAPLES CONTRACT & COMMERCIAL LLC		
	7006747795	PAPER TOWELS/COLORED PAPER/TOILET PAPER/TAPE	285.09
	7006827637	SORTER/SHARPIES/TONER/CARDSTOCK/THERMAL PAPER	211.83
	7006857556/0068	COLORED PAPER	57.48
TOTAL FOR: STAPLES CONTRACT & COMMERCIAL LLC			554.40
LOOMIS	THE LOOMIS COMPANY		
	C016054500	WRAP PLAN- OCTOBER-2025	4,203.37
TOTAL FOR: THE LOOMIS COMPANY			4,203.37

OPEN
CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING SEPTEMBER 23, 2025

Vendor Code	Vendor Name	Description	Amount
TWIN	TWIN CITIES AUTO PARTS & SERVICE		
	146311	REPLACE AC DISCHARGE LINE/REFRIGERANT - VEH#3	393.02
TOTAL FOR: TWIN CITIES AUTO PARTS & SERVICE			393.02
UBMISC	VANSUCH MARIO		
	DEPOSIT REFUND	UB refund for account: 009-02970-00	11.64
TOTAL FOR: VANSUCH MARIO			11.64
VERIZ	VERIZON WIRELESS		
	6122206342	ON CALL PHONE/I-PAD PLAN	81.37
TOTAL FOR: VERIZON WIRELESS			81.37
WLAUT	WHITE LAKE AUTOMOTIVE		
	STATEMENT	OIL/MAXI FUSE/GLOVES/BLUEDEF/WIPER BLADES	210.25
TOTAL FOR: WHITE LAKE AUTOMOTIVE			210.25
WLEXC	WHITE LAKE EXCAVATING		
	98947	BLACK DIRT SCREENED - 11.49 TONS	120.46
	98949	BLACK DIRT SCREENED - 18.06 TONS	125.99
	98965	BLACK DIRT SCREENED - 6.68 TONS	127.52
TOTAL FOR: WHITE LAKE EXCAVATING			373.97
WIND	WINDEMULLER		
	245524	WELL #6 - REPLACE WIRING	474.00
TOTAL FOR: WINDEMULLER			474.00
WORK	WORKPLACE HEALTH MUSKEGON		
	316042	DOT SCREEN/ALCOHOL TEST - ARMSTRONG & CHURCH	128.00
TOTAL FOR: WORKPLACE HEALTH MUSKEGON			128.00
TOTAL - ALL VENDORS			141,798.42
FUND TOTALS:			
Fund 101 - GENERAL OPERATING FUND			57,576.60
Fund 202 - MAJOR STREET FUND			1,735.20
Fund 203 - LOCAL STREET FUND			2,126.93
Fund 247 - TAX INCREMENT FINANCE AUTHORITY #1			29,767.42
Fund 250 - LOCAL DEVELOPMENT FINANCE AUTHORITY FUND			58.14
Fund 580 - PLAYHOUSE			7,035.15
Fund 590 - SEWER FUND			2,707.10
Fund 591 - WATER FUND			29,270.71
Fund 594 - MARINA FUND			3,704.00
Fund 661 - MOTOR POOL FUND			7,817.17

UNJOURNALIZED
 OPEN

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF SEPTEMBER 23, 2025

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 000 247					
101-000-082.000	FRINGE-LIFE INS - CREDIT HUEBLE	MET LIFE	09/15/25	5399644- OCT-25	(47.28)
101-000-082.000	CREDIT DUE - RETURNED PAPER (10	STAPLES CONTRACT & COMME	09/04/25	7006747795	88.60
101-000-082.000	WRAP PLAN CREDIT - HUEBLER	THE LOOMIS COMPANY	09/10/25	C016054500	(305.67)
101-000-123.000	3RD INSTALLMENT - POLICIY R0001	MI MUNICIPAL RISK MGNT A	08/28/25	M0001060-R0001060	25,742.75
101-000-222.100	DOG TAGS - AUGUST 2025	MUSKEGON COUNTY TREASURE	09/15/25	212760	158.00
101-000-231.017	DUE TO FLEX FUND	BRENDA BOURDON	09/15/25	SEPT-25	146.92
101-000-231.017	DUE TO FLEX FUND	BRIAN ARMSTRONG	09/15/25	SEPT-25	1,040.41
101-000-231.017	DUE TO FLEX FUND	BROOK SCHILLER	09/15/25	SEPT-25	133.22
101-000-231.017	DUE TO FLEX FUND	DONALD BOND	09/15/25	SEPT-2025	246.05
101-000-231.018	PREMIUM - SEPT-2025	AFLAC	09/17/25	343396	613.78
Total For Dept 000 247					27,816.78
Dept 101 CITY COUNCIL					
101-101-962.000	LIVESTREAM COUNCIL - SEPTEMBER-	CATCHMARK TECHNOLOGIES	09/01/25	16821	300.00
Total For Dept 101 CITY COUNCIL					300.00
Dept 172 ADMINISTRATION					
101-172-727.000	TAPE CASE (12)	STAPLES CONTRACT & COMME	09/04/25	7006747795	59.87
101-172-727.000	PLASTIC SORTER	STAPLES CONTRACT & COMME	09/11/25	7006827637	25.40
101-172-727.000	COLORED PAPER	STAPLES CONTRACT & COMME	09/13/25	7006857556/006888210	14.36
101-172-818.000	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	09/06/25	10533921 / 10533993	4,741.42
101-172-850.000	IMPRAVATA USER FEE- CARDS (6)	MUSKEGON CENTRAL DISPATC	09/08/25	2500002782 / 2757	49.26
Total For Dept 172 ADMINISTRATION					4,890.31
Dept 203 ATTORNEY					
101-203-826.100	ATTORNEY FEES - GENERAL	PARMENTER LAW	09/05/25	293085 / 293086	7,229.50
Total For Dept 203 ATTORNEY					7,229.50
Dept 215 CITY CLERK					
101-215-905.000	PUBLISHING - N MEARS STAIRCASE	LUDINGTON DAILY NEWS	08/31/25	304304396	84.25
101-215-905.000	PUBLISHING - SCADA BID NOTICES	MLIVE MEDIA GROUP	08/31/25	3430783	156.03
Total For Dept 215 CITY CLERK					240.28
Dept 265 CITY HALL BLDG & GROUNDS					
101-265-757.000	PAPER TOWEL CASE (1)	STAPLES CONTRACT & COMME	09/04/25	7006747795	27.99
101-265-775.000	WATER HEATER REPLACEMENT	SCHEID PLUMBING HEATING	09/11/25	I-36728-1	2,330.00
101-265-920.000	PUBLIC UTILITIES/100017760891	CONSUMER'S ENERGY	09/18/25	STATEMENT	1,026.20
Total For Dept 265 CITY HALL BLDG & GROUNDS					3,384.19
Dept 266 DISTRICT COURT					
101-266-826.000	ATTORNEY FEES - PROSECUTION	PARMENTER LAW	09/05/25	293085 / 293086	2,318.00
Total For Dept 266 DISTRICT COURT					2,318.00
Dept 270 FRINGE BENEFITS					
101-270-719.603	WRAP PLAN- OCTOBER-2025	THE LOOMIS COMPANY	09/10/25	C016054500	4,509.04
101-270-719.650	FRINGE-OPTICAL - BRIAN	BRIAN ARMSTRONG	08/28/25	OPTICAL	310.00
101-270-719.680	FRINGE-LIFE INS - OCT	MET LIFE	09/15/25	5399644- OCT-25	326.88
101-270-719.685	DOT SCREEN - ARMSTRONG	WORKPLACE HEALTH MUSKEGO	09/15/25	316042	128.00
101-270-719.690	FRINGE-DISABILITY INS - OCT	MET LIFE	09/15/25	5399644- OCT-25	609.55
Total For Dept 270 FRINGE BENEFITS					5,883.47
Dept 301 POLICE					

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 POST DATES 09/19/2025 - 09/19/2025
 UNJOURNALIZED
 OPEN

CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF SEPTEMBER 23, 2025

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 301 POLICE					
101-301-727.000	SHARPIES	STAPLES CONTRACT & COMME	09/11/25	7006827637	176.00
101-301-759.000	BADGE - SERGEANT	NYE UNIFORM COMPANY INC	08/29/25	921238	125.04
101-301-850.000	IMPRAVATA USER FEE - CARDS (10)	MUSKEGON CENTRAL DISPATC	09/08/25	2500002782 / 2757	101.40
101-301-850.000	CENTRAL DISPATCH FEES -OCTOBER-	MUSKEGON CENTRAL DISPATC	09/18/25	2500002793	4,137.42
101-301-933.000	REPLACE AC DISCHG LINE/REFRIGER	TWIN CITIES AUTO PARTS &	08/01/25	146311	393.02
Total For Dept 301 POLICE					4,932.88
Dept 448 STREET LIGHTING					
101-448-920.000	PUBLIC UTILITIES/100017154418	CONSUMER'S ENERGY	09/18/25	STATEMENT	40.13
Total For Dept 448 STREET LIGHTING					40.13
Dept 521 SANITATION					
101-521-818.000	WASTE REMOVAL & RECYCLING	KUERTH'S DISPOSAL INC.	09/04/25	69573	38.00
Total For Dept 521 SANITATION					38.00
Dept 567 CEMETERY					
101-567-920.000	PUBLIC UTILITIES/100016180844	CONSUMER'S ENERGY	09/18/25	STATEMENT	60.57
Total For Dept 567 CEMETERY					60.57
Dept 751 PARKS DEPARTMENT					
101-751-757.000	TOILET PAPER	STAPLES CONTRACT & COMME	09/04/25	7006747795	52.65
101-751-920.000	PUBLIC UTILITIES/100017154418	CONSUMER'S ENERGY	09/18/25	STATEMENT	301.87
Total For Dept 751 PARKS DEPARTMENT					354.52
Dept 756 119 S BALDWIN ST					
101-756-920.000	PUBLIC UTILITIES/103021521192	CONSUMER'S ENERGY	09/18/25	STATEMENT	87.97
Total For Dept 756 119 S BALDWIN ST					87.97
Total For Fund 101 GENERAL OPERATING FUND					57,576.60
Fund 202 MAJOR STREET FUND					
Dept 463 ROUTINE MAINT					
202-463-757.000	BLACK DIRT- FILL STUMP REMOVAL	WHITE LAKE EXCAVATING	09/08/25	98949	94.49
202-463-757.000	BLACK SCREENED DIRT	WHITE LAKE EXCAVATING	09/08/25	98947	60.23
Total For Dept 463 ROUTINE MAINT					154.72
Dept 482 ADMINISTRATION					
202-482-962.000	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	09/06/25	10533921 / 10533993	1,580.48
Total For Dept 482 ADMINISTRATION					1,580.48
Total For Fund 202 MAJOR STREET FUND					1,735.20
Fund 203 LOCAL STREET FUND					
Dept 463 ROUTINE MAINT					
203-463-757.000	ASPHALT - 4.09 TONS	ASPHALT PAVING INC	09/02/25	API-0005949	327.20
203-463-757.000	BLACK DIRT- FILL STUMP REMOVAL	WHITE LAKE EXCAVATING	09/08/25	98949	31.50
203-463-757.000	BLACK SCREENED DIRT	WHITE LAKE EXCAVATING	09/08/25	98947	60.23
203-463-757.000	BLACK DIRT - STUMP FILL	WHITE LAKE EXCAVATING	09/12/25	98965	127.52
Total For Dept 463 ROUTINE MAINT					546.45
Dept 482 ADMINISTRATION					
203-482-962.000	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	09/06/25	10533921 / 10533993	1,580.48

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WHITEHALL
 POST DATES 09/19/2025 - 09/19/2025
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CITY OF WHITEHALL ACCOUNTS PAYABLE
 COUNCIL MEETING OF SEPTEMBER 23, 2025

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 203 LOCAL STREET FUND					
Dept 482 ADMINISTRATION					
Total For Dept 482 ADMINISTRATION					1,580.48
Total For Fund 203 LOCAL STREET FUND					2,126.93
Fund 247 TAX INCREMENT FINANCE AUTHORITY #1					
Dept 000 247					
247-000-818.600-D22	ENGINEERING - POCKET PARK	PREIN & NEWHOF, PC	09/04/25	90917	2,227.60
247-000-820.300-D22	ENGINEERING- WARNER	PREIN & NEWHOF, PC	09/04/25	90914 / 90918	159.50
247-000-820.300-F24	ENGINEERING-W COLBY/SAILLAWAY	PREIN & NEWHOF, PC	09/04/25	90917	27,094.25
Total For Dept 000 247					29,481.35
Dept 525 DOWNTOWN STREETScape					
247-525-921.000	PED LIGHTS/100015232430	CONSUMER'S ENERGY	09/18/25	STATEMENT	286.07
Total For Dept 525 DOWNTOWN STREETScape					286.07
Total For Fund 247 TAX INCREMENT FINANCE AUTHOR					29,767.42
Fund 250 LOCAL DEVELOPMENT FINANCE AUTHORITY FUND					
Dept 000 247					
250-000-818.100	C/S-INDUSTRIAL PARK/1000164878	CONSUMER'S ENERGY	09/18/25	STATEMENT	58.14
Total For Dept 000 247					58.14
Total For Fund 250 LOCAL DEVELOPMENT FINANCE AU					58.14
Fund 580 PLAYHOUSE					
Dept 000 247					
580-000-708.100	INTIMACY COORDINATOR - NOISES O	KRISTINA MCCLOSKEY	09/08/25	CONTRACT	750.00
580-000-727.000	COLORED PAPER	STAPLES CONTRACT & COMME	09/13/25	7006857556/006888210	43.12
580-000-757.000	PAPER TOWEL CASE (2)	STAPLES CONTRACT & COMME	09/04/25	7006747795	55.98
580-000-757.100	SET SUPPLIES - NOISES OFF	RIVERS ACE	08/31/25	STATEMENT	187.54
580-000-757.410	WLYT SCRIPT MENTOR/EDITOR - M W	AMBER L HELLEWELL	09/12/25	CONTRACT	800.00
580-000-818.000	WASTE REMOVAL & RECYCLING	KUERTH'S DISPOSAL INC.	09/04/25	69573	54.00
580-000-818.100	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	09/06/25	10533921 / 10533993	3,160.95
580-000-850.000	INTERNET - PH	CHARTER COMMUNICATIONS	09/14/25	5038701081425	330.00
580-000-920.000	PUBLIC UTILITIES/100015238247	CONSUMER'S ENERGY	09/18/25	STATEMENT	1,136.81
580-000-931.000	SYSTEM MONITOR 10/01-12/31/25	ENGINEERED PROTECTION SY	09/01/25	A1458855	516.75
Total For Dept 000 247					7,035.15
Total For Fund 580 PLAYHOUSE					7,035.15
Fund 590 SEWER FUND					
Dept 550 SEWER ADMINISTRATION					
590-550-818.000	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	09/06/25	10533921 / 10533993	790.24
Total For Dept 550 SEWER ADMINISTRATION					790.24
Dept 552 SEWER CUSTOMER ACCOUNTS					
590-552-850.000	INTERNET - DPW	CHARTER COMMUNICATIONS	09/14/25	5038701081425	59.99
590-552-850.000	IPAD SERVICE PLAN	VERIZON WIRELESS	08/28/25	6122206342	38.01
Total For Dept 552 SEWER CUSTOMER ACCOUNTS					98.00
Dept 554 SEWER PUMPING					
590-554-818.000	HAULED WASTE - 451 GALLONS	MUSKEGON COUNTY TREASURE	09/15/25	212728	26.61
590-554-920.000	PUBLIC UTILITIES/100015288960	CONSUMER'S ENERGY	09/18/25	STATEMENT	1,745.11

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 COUNCIL MEETING OF SEPTEMBER 23, 2025

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 590 SEWER FUND					
Dept 554 SEWER PUMPING					
Total For Dept 554 SEWER PUMPING					1,771.72
Dept 558 SEWER T & D					
590-558-757.000	GLOVES	WHITE LAKE AUTOMOTIVE	08/30/25	STATEMENT	44.47
590-558-850.000	ON CALL CELL	VERIZON WIRELESS	08/28/25	6122206342	2.67
Total For Dept 558 SEWER T & D					47.14
Total For Fund 590 SEWER FUND					2,707.10
Fund 591 WATER FUND					
Dept 000 247					
591-000-202.100	Water	HOLSTROM CATHERINE	09/19/25	DEPOSIT REFUND	30.82
591-000-202.100	Water	VANSUCH MARIO	09/19/25	DEPOSIT REFUND	11.64
Total For Dept 000 247					42.46
Dept 540 WATER ADMINISTRATION					
591-540-818.000	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	09/06/25	10533921 / 10533993	790.24
591-540-820.000	ENGINEERING- DWAM	PREIN & NEWHOF, PC	09/04/25	90914 / 90918	5,968.25
Total For Dept 540 WATER ADMINISTRATION					6,758.49
Dept 542 WATER CUSTOMER ACCOUNTS					
591-542-850.000	INTERNET - DPW	CHARTER COMMUNICATIONS	09/14/25	5038701081425	60.00
591-542-850.000	IPAD SERVICE PLAN	VERIZON WIRELESS	08/28/25	6122206342	38.01
Total For Dept 542 WATER CUSTOMER ACCOUNTS					98.01
Dept 546 WATER SOURCE PLANT					
591-546-757.000	QTY 16 - 15 GAL DRUM	HAVILAND	09/04/25	549255 / CR549571	1,083.27
591-546-801.000	TOWER INSPECTION - PEACH ST	DIXON ENGINEERING, INC.	09/04/25	25-0843	4,300.00
591-546-818.100	TOWER #5 & 6 - INSPECTION/MAINT	CORRPRO COMPANIES, INC	09/01/25	95661	1,920.00
591-546-818.100	UPS CHARGES	HOME SERVICES OF WHITE L	09/03/25	26643	13.93
591-546-818.100	WELL #6 - REPLACE WIRING	WINDEMULLER	09/17/25	245524	474.00
591-546-920.000	PUBLIC UTILITIES/100016430884	CONSUMER'S ENERGY	09/18/25	STATEMENT	11,098.28
591-546-920.000	TELEPHONE - 231.893.0406	FRONTIER	09/16/25	STATEMENT	40.79
Total For Dept 546 WATER SOURCE PLANT					18,930.27
Dept 548 WATER T & D					
591-548-775.000	BREAKER FLANGE/HEX HEAD BOLTS/P	ETNA SUPPLY INC	09/15/25	S106468455.001	190.80
591-548-818.000	WATER SAMPLE TESTING	MI DEPT EGLE	08/31/25	761-11341180	3,248.00
591-548-850.000	ON CALL CELL	VERIZON WIRELESS	08/28/25	6122206342	2.68
Total For Dept 548 WATER T & D					3,441.48
Total For Fund 591 WATER FUND					29,270.71
Fund 594 MARINA FUND					
Dept 000 247					
594-000-727.000	THERMAL PAPER ROLLS - MARINA GA	STAPLES CONTRACT & COMME	09/11/25	7006827637	10.43
594-000-757.000	FASTENERS / PHIL FLAT	RIVERS ACE	08/31/25	STATEMENT	21.74
594-000-757.800	REPLACE CAPACITOR ON DIESEL STP	PETRO TANK & LINE TESTIN	09/08/25	225119	891.17
594-000-818.000	COMBINE NETWORKS	CATCHMARK TECHNOLOGIES	08/31/25	16875	140.00
594-000-818.000	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	09/06/25	10533921 / 10533993	1,580.48
594-000-850.000	INTERNET - MARINA	CHARTER COMMUNICATIONS	09/14/25	5038701081425	94.99
594-000-850.000	TELEPHONE 231-894-9689	FRONTIER	09/10/25	STATEMENT	83.76

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 594 MARINA FUND					
Dept 000 247					
594-000-920.000	PUBLIC UTILITIES/100000353241	CONSUMER'S ENERGY	09/18/25	STATEMENT	881.43
Total For Dept 000 247					3,704.00
Total For Fund 594 MARINA FUND					3,704.00
Fund 661 MOTOR POOL FUND					
Dept 000 247					
661-000-757.000	BLUEDEF	WHITE LAKE AUTOMOTIVE	08/30/25	STATEMENT	48.57
661-000-818.000	WASTE REMOVAL	KUERTH'S DISPOSAL INC.	09/04/25	69573	510.00
661-000-818.000	CONTRACTUAL SERVICES- PM	PLANTE & MORAN, PLLC	09/06/25	10533921 / 10533993	1,580.46
661-000-850.000	TELEPHONE - 231.894.6937	FRONTIER	09/04/25	STATEMENT	107.71
661-000-850.000	IMPRAVATA USER FEE- CARDS (9)	MUSKEGON CENTRAL DISPATC	09/08/25	2500002782 / 2757	73.89
661-000-920.000	PUBLIC UTILITIES/100016488254	CONSUMER'S ENERGY	09/18/25	STATEMENT	345.15
661-000-933.000	WIPER BLADES/WINDSHIELD - 47-01	ALTA CONSTRUCTION EQUIPM	08/28/25	SP2/161419	1,230.19
661-000-933.000	PERIODIC MAINTENANCE -47-01 LOA	ALTA CONSTRUCTION EQUIPM	09/05/25	SS2/74321	3,663.99
661-000-933.000	INSTALL WINDSHEILD - 47-01 LOAD	ARNOLD'S AUTO GLASS	09/03/25	AAG0191722	140.00
661-000-933.000	WIPER BLADES	WHITE LAKE AUTOMOTIVE	08/30/25	STATEMENT	117.21
Total For Dept 000 247					7,817.17
Total For Fund 661 MOTOR POOL FUND					7,817.17

09/19/2025 10:33 AM
User: BROOK
DB: Whitehall

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CITY OF WHITEHALL ACCOUNTS PAYABLE
COUNCIL MEETING OF SEPTEMBER 23, 2025

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
				Fund Totals:	
				Fund 101 GENERAL OPERATING FUND	57,576.60
				Fund 202 MAJOR STREET FUND	1,735.20
				Fund 203 LOCAL STREET FUND	2,126.93
				Fund 247 TAX INCREMENT FINANCE	29,767.42
				Fund 250 LOCAL DEVELOPMENT FINA	58.14
				Fund 580 PLAYHOUSE	7,035.15
				Fund 590 SEWER FUND	2,707.10
				Fund 591 WATER FUND	29,270.71
				Fund 594 MARINA FUND	3,704.00
				Fund 661 MOTOR POOL FUND	7,817.17
				Total For All Funds:	<hr/> 141,798.42

MESSAGE FROM CHIEF MAHONEY

As Chief of the Whitehall Police Department, it is my honor to present our first annual Summer Activity Summary for the 2025 Summer Season. This past Summer (Memorial Day through Labor Day) the staff at Whitehall Police Department responded to 847 Calls for Service (CFS) and generated a total of 522 police reports documenting a multitude of incidents/offenses. The average response time to the 847 CFS was 2 minutes and 15 seconds, with 785 of the CFS responded to in under 2 minutes. In comparison the citizens in the surrounding townships waited an average of 6 minutes and 26 seconds before the arrival of a law enforcement unit.

Officers from the Whitehall Police Department made numerous arrests over the Summer, including 9 misdemeanor arrests related to individuals with suspended driver's licenses, 7 arrest for OWI/OUID (operating while intoxicated/operating under the influence drugs), 5 arrests for Domestic Violence and 3 arrests for subjects violating Conditional Bonds, just to note a few.

As traffic flow increased over the Summer months, so did our traffic enforcement activity. Whitehall Police Department officers conducted a total of 282 traffic stops between Memorial Day and Labor Day, with a total of 81 citations issued. While our neighbors to the north, Montague Police Department, conducted 129 traffic stops and wrote a total of 36 citations. Traffic enforcement and traffic monitoring has been enhanced with the recent addition of two speed radar signs allowing staff to gather data and calm traffic in areas of concern. The City Manager and myself have both agreed that additional portable speed radar signs would further enhance traffic enforcement/safety.

The total of the 522 police reports generated over the Summer period is slightly higher compared to the previous three years.

2024 443 reports

2023 445 reports

2022 499 reports

During the same Summer time frame, Montague Police Department generated a total of 262 police reports, which is comparable to their Summer season average.

2024 217 reports

2023 270 reports

2022 320 reports

Attached I have provided a Summary Sheet for the 522 police reports generated during the 2025 Summer Season detailing the date/time of the incidents, the codes/offenses assigned, and

the street where the incidents took place. I hope after reviewing this summary it will provide some insight into the work your police department does for our city and its citizens. Thank you for being an essential part of the mission to serve and protect.

Chief Brandon Mahoney



WHITEHALL POLICE DEPARTMENT
405 E Colby Street, Whitehall, MI 49461

Emergency 911 • Telephone • Administrative (231) 894-2317

Cases by Agency

Printed on September 18, 2025

Reported Date/Time	Codes With Descriptions	Offenses	Street Name
05/26/25 04:48	OD1 : OVERDOSE -	MENTAL ILLNESS /	E SLOCUM ST
05/26/25 09:20	VANDR :	Damage to Property -	S MEARS AV
05/26/25 10:02	TCON : TRAFFIC	TRAFFIC POLICING	E COLBY ST
05/26/25 10:30	PAST : POLICE ASST	TRAFFIC CRASH	E COLBY ST
05/26/25 13:08	LIQI : LIQUOR	INSPECTION: LIQUOR	E COLBY ST
05/26/25 16:22	CIVIL : CIVIL DISPUTE	CIVIL & FAMILY	E COLBY ST
05/26/25 19:52	ORDV : ORDINANCE	LOCAL ORDINANCE	S LAKE ST
05/26/25 23:53	DRIVC : DRIVING	SUSPICIOUS	E LEWIS ST
05/27/25 09:05	ORDV : ORDINANCE	LOCAL ORDINANCE	E COLBY ST
05/27/25 12:01	MIP : MINOR IN	CIVIL INFRACTION -	W WHITE LAKE DR
05/27/25 13:25	JUV : JUVENILE	DELINQUENT MINORS	W WHITE LAKE DR
05/27/25 13:28	RAW : JUVENILE	GENERAL	E COLBY ST
05/27/25 16:09	DOM : DOMESTIC	ASSIST POLICE	JACKSON CT
05/27/25 22:14	ORDV : ORDINANCE	JUNK VEHICLE	E LEWIS ST
05/27/25 23:22	DIST : DISTURBANCE	MENTAL ILLNESS /	W JOHANNAH ST
05/28/25 01:59	PAST : POLICE ASST	ASSIST FIRE	S MEARS AV
05/28/25 07:03	DRIVC : DRIVING	TRAFFIC VIOLATIONS	W WHITE LAKE DR
05/28/25 19:57	LIQI : LIQUOR	INSPECTION: LIQUOR	E COLBY ST
05/28/25 20:29	HANGUP : 911 HANG	911 HANG-UP CALLS	WATER TOWER LN
05/28/25 21:32	LIQI : LIQUOR	INSPECTION: LIQUOR	E COLBY ST
05/29/25 02:29	RALARM :	ALARMS:	E SPRING ST
05/29/25 04:12	MED1 : MEDICAL	ASSIST AMBULANCE	S HALL ST
05/29/25 09:49	MALARM : MEDICAL	ASSIST FIRE	S DIVISION ST
05/29/25 10:29	OINV : OTHER	LOCAL BACKGROUND	E COLBY ST
05/29/25 14:40	VA : VEHICLE	ASSIST POLICE	COLBY ST
05/29/25 16:51	JUV : JUVENILE	DELINQUENT MINORS	E COLBY ST
05/29/25 19:48	DOM : DOMESTIC	ASSIST OTHER	W LAKEWOOD RD
05/29/25 20:06	NARC : NARCOTICS	CHECK WELL BEING	W JOHANNAH ST
05/29/25 21:50	DOM : DOMESTIC	CIVIL & FAMILY	W JOHANNAH ST
05/30/25 07:02	MED1 : MEDICAL	ASSIST FIRE	E JOHANNAH ST
05/30/25 07:55	JUV : JUVENILE	DELINQUENT MINORS	W MAIN ST
05/30/25 10:56	VINSP : VEHICLE	INSPECTION:	E COLBY ST
05/30/25 13:03	OINV : OTHER	Sexual Penetration -	S DIVISION ST
05/30/25 13:36	HANGUP : 911 HANG	911 HANG-UP CALLS	E SLOCUM ST
05/31/25 00:52	PAST : POLICE ASST	ASSIST FIRE	S MEARS AV
05/31/25 12:40	CWB : CHECK	CHECK WELL BEING	S DIVISION ST
05/31/25 17:18	LIQI : LIQUOR	INSPECTION: LIQUOR	E COLBY ST
05/31/25 22:11	VAPP : VEH	NON-TRAFFIC CRASH	E COLBY ST
06/01/25 00:37	MIP : MINOR IN	ASSIST POLICE	PARK AV
06/01/25 21:31	UNKP : UNKNOWN	CIVIL & FAMILY	W COLBY ST

Reported Date/Time	Codes With Descriptions	Offenses	Street Name
06/02/25 10:12	ORDV : ORDINANCE	LOCAL ORDINANCE	SPRUCE POINTE DR
06/02/25 10:21	OINV : OTHER	Sex Offense - Other -	E LEWIS ST
06/02/25 12:49	VA : VEHICLE	NON-TRAFFIC CRASH	E COLBY ST
06/02/25 17:27	DOG : DOG	ANIMALS AT LARGE	WILSHIRE DR
06/02/25 18:13	JUV : JUVENILE	DELINQUENT MINORS	S HALL ST
06/02/25 22:16	THREAR :	HARASSMENT	S ELIZABETH ST
06/03/25 09:27	TCON : TRAFFIC	TRAFFIC POLICING	S ELIZABETH ST
06/03/25 13:58	OINV : OTHER	LOCAL BACKGROUND	E COLBY ST
06/03/25 14:28	DOG : DOG	ANIMALS - OTHER	N LIVINGSTON ST
06/03/25 15:05	VA : VEHICLE	TRAFFIC CRASH	W COLBY ST
06/03/25 16:14	OINV : OTHER	NEIGHBOR	BUSH CREEK LN
06/03/25 22:11	NOISE : NOISE	LOCAL ORDINANCE	S LIVINGSTON ST
06/04/25 01:41	TSTOP : TRAFFIC	Liquor Violations - Other	S LAKE ST
06/04/25 06:29	ANIMAL : ANIMAL	ANIMALS - OTHER	E COLBY ST
06/04/25 07:32	JUV : JUVENILE	DELINQUENT MINORS	W WHITE LAKE DR
06/04/25 10:34	AOA : ASSIST OTHER	ASSIST POLICE	E ALICE ST
06/04/25 11:48	VINSP : VEHICLE	INSPECTION:	E COLBY ST
06/04/25 13:20	OINV : OTHER	CIVIL & FAMILY	MOODY ST
06/04/25 18:53	AOA : ASSIST OTHER	ASSIST OTHER	WARNER ST
06/04/25 19:20	DOM : DOMESTIC	CIVIL & FAMILY	BENSTON RD
06/05/25 11:31	LARCBR : LARCENY	Larceny - Theft from	E SLOCUM ST
06/05/25 11:57	VINSP : VEHICLE	INSPECTION:	E COLBY ST
06/05/25 12:51	FPROP : FOUND	LOST & FOUND	S LAKE ST
06/05/25 13:44	FPROP : FOUND	LOST & FOUND	E COLBY ST
06/05/25 13:56	HALARM : HOLD-UP	ALARMS:	S LAKE ST
06/05/25 17:23	OINV : OTHER	NEIGHBOR	E COLBY ST
06/05/25 18:01	HCALLS : HARASSING	CIVIL & FAMILY	E COLBY ST
06/06/25 11:02	TCON : TRAFFIC	TRAFFIC POLICING	E COLBY ST
06/06/25 12:46	SUSPPR :	SUSPICIOUS	S DIVISION ST
06/06/25 13:47	AOA : ASSIST OTHER	ASSIST OTHER	W MAIN ST
06/06/25 17:32	DIST : DISTURBANCE	CIVIL & FAMILY	E SPRING ST
06/06/25 21:30	HARAS :	CIVIL & FAMILY	S DIVISION ST
06/06/25 21:33	CWB : CHECK	CHECK WELL BEING	E COLBY ST
06/07/25 00:13	TSTOP : TRAFFIC	OWI by Liquor or Drugs	BENSTON RD
06/07/25 08:16	FRAUD : FRAUD	SUSPICIOUS	S LIVINGSTON ST
06/07/25 09:59	PBURN : BURNING	LOCAL ORDINANCE	E JOHANNAH ST
06/07/25 10:13	TOBST : TRAFFIC	HAZARDOUS	E MUSKEGON AV
06/07/25 13:41	MED1 : MEDICAL	ASSIST AMBULANCE	S MEARS AV
06/07/25 16:38	AOA : ASSIST OTHER	ASSIST FIRE	S LAKE ST
06/07/25 22:30	TSTOP : TRAFFIC	OWI by Liquor or Drugs	S MEARS AVE AND
06/08/25 07:12	SUSPO : SUSPICIOUS	SUSPICIOUS	S MEARS AV
06/08/25 09:36	DOM : DOMESTIC	ASSIST POLICE	SILVER CREEK RD
06/09/25 08:44	ORDV : ORDINANCE	LOCAL ORDINANCE	E LEWIS ST
06/09/25 09:03	ORDV : ORDINANCE	LOCAL ORDINANCE	E COLBY ST
06/09/25 10:11	FPROP : FOUND	LOST & FOUND	W COLBY ST
06/09/25 10:47	ORDV : ORDINANCE	LOCAL ORDINANCE	S BALDWIN ST
06/09/25 13:20	OINV : OTHER	LOCAL BACKGROUND	E COLBY ST

Reported Date/Time	Codes With Descriptions	Offenses	Street Name
06/10/25 03:54	OPEN : OPEN	INSPECTIONS:	S ELIZABETH ST
06/10/25 04:09	OINV : OTHER	LOCAL BACKGROUND	E COLBY ST
06/10/25 07:40	VA : VEHICLE	TRAFFIC CRASH	E COLBY ST
06/10/25 08:27	TCON : TRAFFIC	TRAFFIC POLICING	MISCO DR
06/10/25 12:08	VAPP : VEH	NON-TRAFFIC CRASH	E COLBY ST
06/10/25 14:43	ORDV : ORDINANCE	LOCAL ORDINANCE	E ALICE ST
06/10/25 15:26	OINV : OTHER	LOCAL BACKGROUND	E COLBY ST
06/10/25 23:03	UNKP : UNKNOWN	CIVIL & FAMILY	S LAKE ST
06/11/25 11:17	ORDV : ORDINANCE	LOCAL ORDINANCE	E SPRING ST
06/11/25 16:04	BALARM : BUSINESS	ALARMS:	COGSWELL AVE
06/11/25 22:48	VAHR : VEH	NON-TRAFFIC CRASH	W WHITE LAKE DR
06/12/25 09:13	ORDV : ORDINANCE	LOCAL ORDINANCE	E LEWIS ST
06/12/25 10:42	PAST : POLICE ASST	ASSIST FIRE	HALL ST
06/12/25 11:59	AOA : ASSIST OTHER	ASSIST POLICE	LAMOS RD
06/12/25 12:23	ORDV : ORDINANCE	LOCAL ORDINANCE	E COLBY ST
06/12/25 15:37	FPER : FOUND	DELINQUENT MINORS	E COLBY ST
06/13/25 05:15	MED1 : MEDICAL	ASSIST OTHER	S TIMBERVIEW LN
06/13/25 12:26	MED1 : MEDICAL	MENTAL ILLNESS /	S DIVISION ST
06/13/25 15:05	DRIVC : DRIVING	TRAFFIC VIOLATIONS	S MEARS AVE
06/13/25 18:08	JUV : JUVENILE	DELINQUENT MINORS	S LAKE ST
06/14/25 14:53	DOG : DOG	ANIMALS AT LARGE	E HANSON ST
06/14/25 15:18	CWB : CHECK	GENERAL	E COLBY ST
06/15/25 13:24	CWB : CHECK	GENERAL	E COLBY ST
06/15/25 18:32	DOG : DOG	ANIMALS AT LARGE	S WARNER ST E
06/15/25 18:51	MED1 : MEDICAL	ASSIST OTHER	LEWIS ST
06/15/25 21:04	CWB : CHECK	CHECK WELL BEING	S HALL ST
06/16/25 01:31	UNWP : UNWANTED	ASSIST POLICE	WATER ST
06/16/25 06:46	OD1 : OVERDOSE -	MENTAL ILLNESS /	E COLBY ST
06/16/25 14:00	UDAA : UNLAW DRIV	CIVIL & FAMILY	BENSTON RD
06/16/25 15:58	FPROP : FOUND	LOST & FOUND	S LAKE ST
06/16/25 20:36	SUSPVR :	SUSPICIOUS	W WHITE LAKE DR
06/17/25 01:33	MED2 : MEDICAL	ASSIST AMBULANCE	N TIMBERVIEW DR
06/17/25 10:58	HANGUP : 911 HANG	911 HANG-UP CALLS	E MUSKEGON AV
06/17/25 13:38	RALARM :	ALARMS:	E SPRING ST
06/17/25 13:58	AOA : ASSIST OTHER	ASSIST FIRE	E MUSKEGON AV
06/17/25 14:22	MA : MOTORIST	MOTOR ASSIST	S MEARS AV
06/17/25 15:16	MA : MOTORIST	MOTOR ASSIST	PARK ST
06/18/25 02:37	ANIMAL : ANIMAL	ANIMALS - OTHER	E ALICE ST
06/18/25 08:19	DIST : DISTURBANCE	ASSIST OTHER	W WHITE LAKE DR
06/18/25 15:43	CWB : CHECK	CHECK WELL BEING	E COLBY ST
06/18/25 15:49	LPROP : LOST	LOST & FOUND	E COLBY ST
06/18/25 16:45	ORDV : ORDINANCE	LOCAL ORDINANCE	S MEARS AVE
06/18/25 18:51	ANIMAL : ANIMAL	HAZARDOUS	S MEARS AV
06/19/25 13:38	VA : VEHICLE	TRAFFIC CRASH	E COLBY ST
06/19/25 15:00	AOPD : ASSIST	ASSIST OTHER	W WHITE LAKE DR
06/19/25 15:40	RAW : JUVENILE	Juvenile Runaway	E LEWIS ST
06/19/25 16:04	ANIMAL : ANIMAL	ANIMALS - OTHER	BENSTON RD

Reported Date/Time	Codes With Descriptions	Offenses	Street Name
06/19/25 23:23	OPEN : OPEN	INSPECTIONS:	W COLBY ST
06/20/25 10:56	SUSPPR :	SUSPICIOUS	E COLBY ST
06/20/25 15:08	SUSPVR :	SUSPICIOUS	WARNER ST
06/20/25 15:30	SUSPVR :	SUSPICIOUS	E HANSON ST
06/20/25 19:05	AWAR : ATTEMPT	Obstructing Police -	S LIVINGSTON ST
06/20/25 22:14	OINV : OTHER	GENERAL	S ELIZABETH ST
06/21/25 01:39	OPEN : OPEN	ASSIST OTHER	STANTON BLVD
06/21/25 17:33	CWB : CHECK	CHECK WELL BEING	E SOPHIA ST
06/21/25 19:17	PI1 : PERS INJ	ASSIST OTHER	W WHITE LAKE DR
06/21/25 22:48	DOM : DOMESTIC	CIVIL & FAMILY	S LAKE ST
06/21/25 23:04	SUSPO : SUSPICIOUS	SUSPICIOUS	S DIVISION ST
06/22/25 00:50	PAST : POLICE ASST	GENERAL	E MUSKEGON AVE
06/22/25 12:26	ASLT : ASSAULT-NO	A&B - Non-Aggravated /	W LEWIS ST
06/22/25 12:30	MA : MOTORIST	MOTOR ASSIST	COLBY ST
06/22/25 13:14	UNWP : UNWANTED	ASSIST POLICE	DOWLING ST
06/22/25 17:29	TOBST : TRAFFIC	GENERAL	E COLBY ST
06/22/25 20:28	DOG : DOG	ANIMALS AT LARGE	E LEWIS ST
06/23/25 00:15	TSTOP : TRAFFIC	OWI by Drugs - OUI of	W COLBY ST
06/23/25 09:34	MED1 : MEDICAL	NATURAL DEATH	S DIVISION ST
06/24/25 13:00	DOM : DOMESTIC	CIVIL & FAMILY	WARNER ST
06/24/25 17:06	LITTER : LITTER	LOCAL ORDINANCE	PETERSON RD
06/24/25 18:05	WALKUP :	GENERAL	E COLBY ST
06/24/25 18:11	DOM : DOMESTIC	CIVIL & FAMILY	E MUSKEGON AVE
06/24/25 18:20	UNWP : UNWANTED	SUSPICIOUS	HALL ST
06/25/25 07:29	CWB : CHECK	GENERAL	E COLBY ST
06/25/25 07:52	OPEN : OPEN	SUSPICIOUS	S MEARS AVE
06/25/25 10:41	ORDV : ORDINANCE	LOCAL ORDINANCE	S LIVINGSTON ST
06/25/25 14:17	FPROP : FOUND	LOST & FOUND	S ELIZABETH ST
06/25/25 14:47	AOA : ASSIST OTHER	ASSIST FIRE	S LAKE ST
06/25/25 17:25	DOM : DOMESTIC	CIVIL & FAMILY	E MUSKEGON AVE
06/26/25 06:48	MED1 : MEDICAL	ASSIST AMBULANCE	S MEARS AVE
06/26/25 14:28	HARASR :	HARASSMENT	S MEARS AVE
06/27/25 04:46	HALARM : HOLD-UP	ALARMS:	S MEARS AVE
06/27/25 09:17	OINV : OTHER	FIREARM PURCHASE	E COLBY ST
06/27/25 09:20	ABANV : ABANDONED	JUNK VEHICLE	E COLBY ST
06/27/25 09:43	DOG : DOG	ANIMALS AT LARGE	S LAKE ST
06/27/25 13:06	TCON : TRAFFIC	HAZARDOUS	S LAKE ST
06/27/25 15:16	TSTOP : TRAFFIC	Misdemeanor Traffic -	WARNER ST
06/27/25 19:35	MED1 : MEDICAL	ASSIST AMBULANCE	S LAKE ST
06/28/25 01:04	CWB : CHECK	GENERAL	S DIVISION ST
06/28/25 01:26	FOLUP : FOLLOW UP	SUSPICIOUS	WHITE LAKE DR
06/28/25 04:11	UNKP : UNKNOWN	ASSIST POLICE	GOODRICH ST
06/28/25 09:16	TSTOP : TRAFFIC	Misdemeanor Traffic -	S LAKE ST
06/28/25 15:23	ORDV : ORDINANCE	LOCAL ORDINANCE	S BALDWIN ST
06/28/25 16:55	DOG : DOG	ANIMALS AT LARGE	S MEARS AVE
06/28/25 18:11	ABANV : ABANDONED	GENERAL	E ALICE ST
06/28/25 18:50	HAZ3 : HAZMAT -	ASSIST AMBULANCE	W WHITE LAKE DR

Reported Date/Time	Codes With Descriptions	Offenses	Street Name
06/29/25 06:40	PAST : POLICE ASST	GENERAL	E MUSKEGON AVE
06/29/25 12:59	CWB : CHECK	GENERAL	E COLBY ST
06/29/25 15:07	DOMR :	CIVIL & FAMILY	E MUSKEGON AVE
06/30/25 10:18	ANIMAL : ANIMAL	ANIMALS - OTHER	WARNER ST
06/30/25 18:11	POFC : PEACE	GENERAL	E MUSKEGON AV
06/30/25 20:23	LIQI : LIQUOR	INSPECTION: LIQUOR	E COLBY ST
06/30/25 20:30	LIQI : LIQUOR	INSPECTION: LIQUOR	S LAKE ST
06/30/25 20:39	LIQI : LIQUOR	INSPECTION: LIQUOR	E COLBY ST
06/30/25 21:07	CWB : CHECK	GENERAL	S MEARS AV
06/30/25 22:55	CWB : CHECK	CHECK WELL BEING	S DIVISION ST
06/30/25 23:11	SUIC : SUICIDAL	CHECK WELL BEING	LAKEVIEW ST
07/01/25 11:56	ANIMAL : ANIMAL	ANIMALS - OTHER	W WHITE LAKE DR
07/01/25 12:55	CIVIL : CIVIL DISPUTE	CIVIL & FAMILY	WARNER ST
07/01/25 14:12	VAU : ACCIDENT	ASSIST POLICE	WHITE LK EX SB
07/01/25 15:43	CWB : CHECK	CHECK WELL BEING	W JOHANNAH ST
07/01/25 23:57	SUSPV : SUSPICIOUS	SUSPICIOUS	S BALDWIN ST
07/02/25 02:21	BURGR : B&E	SUSPICIOUS	JOHNSON ST
07/02/25 03:17	JUV : JUVENILE	SUSPICIOUS	N COTTAGE DR
07/02/25 08:00	OINV : OTHER	LOCAL BACKGROUND	E COLBY ST
07/02/25 08:02	OINV : OTHER	LOCAL BACKGROUND	E COLBY ST
07/02/25 09:34	AOA : ASSIST OTHER	GENERAL	S MEARS AV
07/02/25 11:40	FPROP : FOUND	LOST & FOUND	E COLBY ST
07/02/25 14:22	SUSPPR :	SUSPICIOUS	S LIVINGSTON ST
07/02/25 19:19	VINSP : VEHICLE	INSPECTION:	E COLBY ST
07/03/25 08:46	ORDV : ORDINANCE	LOCAL ORDINANCE	E COLBY ST
07/03/25 10:03	MED1 : MEDICAL	ASSIST AMBULANCE	S LAKE ST
07/03/25 10:45	ORDV : ORDINANCE	LOCAL ORDINANCE	N LIVINGSTON ST
07/03/25 11:21	MA : MOTORIST	MOTOR ASSIST	W WHITE LAKE DR
07/03/25 19:18	AOPD : ASSIST	Obstructing Police -	FERRY ST
07/04/25 09:12	EXPO : EXPOSING	SUSPICIOUS	S MEARS AVE
07/04/25 10:54	DOM : DOMESTIC	CIVIL & FAMILY	S DIVISION ST
07/04/25 13:07	VA : VEHICLE	TRAFFIC CRASH	ZELLAR RD
07/04/25 13:38	PCHECK : PROPERTY	INSPECTION:	E SPRING ST
07/04/25 13:55	SUSPP : SUSPICIOUS	SUSPICIOUS	E LINCOLN AV
07/04/25 16:23	VBLOCK : VEHICLE	PARKING VIOLATIONS	S LAKE ST
07/04/25 22:32	JUV : JUVENILE	DELINQUENT MINORS	S LAKE ST
07/04/25 23:24	FPROP : FOUND	LOST & FOUND	S LAKE ST
07/04/25 23:49	FPROP : FOUND	LOST & FOUND	S LAKE ST
07/05/25 00:45	FWORKS :	FIREWORKS; LOCAL	WARNER ST
07/05/25 03:45	CWB : CHECK	CHECK WELL BEING	S LAKE ST
07/05/25 16:19	SUSPO : SUSPICIOUS	Larceny - Other -	E COLBY ST
07/05/25 19:09	SUSPO : SUSPICIOUS	GENERAL	S MEARS AV
07/05/25 20:14	TSTOP : TRAFFIC	Misdemeanor Traffic -	IOWA ST
07/05/25 21:38	CWB : CHECK	SUSPICIOUS	E COLBY ST
07/05/25 21:44	FWORKS :	NEIGHBOR	E LEWIS ST
07/05/25 23:02	SUSPO : SUSPICIOUS	GENERAL	MISCO DR
07/06/25 07:34	AOFD : ASSIST TO FD	ASSIST FIRE	E LEWIS ST

Reported Date/Time	Codes With Descriptions	Offenses	Street Name
07/06/25 21:41	UNKP : UNKNOWN	CHECK WELL BEING	E COLBY ST
07/07/25 05:31	TOBST : TRAFFIC	HAZARDOUS	IOWA ST
07/07/25 06:31	PAST : POLICE ASST	GENERAL	E MUSKEGON AV
07/07/25 12:00	VINSP : VEHICLE	INSPECTION:	E COLBY ST
07/07/25 15:25	AOA : ASSIST OTHER	ASSIST POLICE	S LAKE ST
07/07/25 18:19	CSC : CSC	Sexual Penetration -	LAKEVIEW ST
07/07/25 21:18	JUV : JUVENILE	SUSPICIOUS	S LAKE ST
07/08/25 08:56	OINV : OTHER	ASSIST OTHER	E LEWIS ST
07/08/25 21:43	UNKP : UNKNOWN	SUSPICIOUS	W JOHANNAH ST
07/08/25 23:52	SUSPPR :	SUSPICIOUS	S LAKE ST
07/09/25 10:40	OINV : OTHER	LOCAL BACKGROUND	E COLBY ST
07/09/25 18:27	TOBST : TRAFFIC	HAZARDOUS	S LIVINGSTON ST
07/09/25 21:12	UNKP : UNKNOWN	GENERAL	S DIVISION ST
07/10/25 00:21	BALARM : BUSINESS	ALARMS:	W COLBY ST
07/10/25 06:20	TOBST : TRAFFIC	HAZARDOUS	S LIVINGSTON ST
07/10/25 10:13	HANGUP : 911 HANG	911 HANG-UP CALLS	MILL POND RD
07/10/25 10:21	FRAUD : FRAUD	Fraud - False	E ALICE ST
07/10/25 21:54	TSTOP : TRAFFIC	WARRANT ARREST -	THOMPSON ST
07/11/25 06:09	SUIC : SUICIDAL	ASSIST OTHER	ANDERSON RD
07/11/25 10:44	ORDV : ORDINANCE	LOCAL ORDINANCE	S LIVINGSTON ST
07/11/25 13:58	CWB : CHECK	CHECK WELL BEING	S LIVINGSTON ST
07/11/25 15:28	LARCR :	SUSPICIOUS	S COLBY ST
07/11/25 17:29	UDAA : UNLAW DRIV	CIVIL & FAMILY	LAKEVIEW ST
07/11/25 19:09	MA : MOTORIST	MOTOR ASSIST	E ALICE ST
07/12/25 08:19	AOA : ASSIST OTHER	ASSIST FIRE	E COLBY ST
07/12/25 09:40	AOPD : ASSIST	GENERAL	WARNER ST
07/12/25 10:34	ORDV : ORDINANCE	LOCAL ORDINANCE	E ALICE ST
07/12/25 13:46	DOM : DOMESTIC	CHECK WELL BEING	E COLBY ST
07/12/25 14:28	ASUBJ : ARMED	ASSIST OTHER	BENSTON RD
07/13/25 00:09	VINSP : VEHICLE	INSPECTION:	E COLBY ST
07/13/25 01:23	VINSP : VEHICLE	INSPECTION:	E COLBY ST
07/13/25 01:34	VINSP : VEHICLE	INSPECTION:	E COLBY ST
07/13/25 11:07	OINV : OTHER	LOCAL BACKGROUND	E COLBY ST
07/13/25 11:40	SUSPO : SUSPICIOUS	SUSPICIOUS	E LEWIS ST
07/13/25 19:26	BOATC :	ACCIDENT: BOATING	S LAKE ST
07/13/25 19:47	FPROP : FOUND	LOST & FOUND	ALICE ST
07/13/25 21:39	INTOX : INTOXICATED	ASSIST FIRE	E RIVER ST
07/13/25 22:52	UNKP : UNKNOWN	CIVIL & FAMILY	S MEARS AV
07/14/25 09:16	DOM : DOMESTIC	MENTAL ILLNESS /	GIBBS ST
07/14/25 12:28	TRESP :	Trespass - Other	E LEWIS ST
07/14/25 13:27	CIVIL : CIVIL DISPUTE	CIVIL & FAMILY	S LAKE ST
07/14/25 15:12	HANGUP : 911 HANG	911 HANG-UP CALLS	E COLBY ST
07/14/25 15:39	VAPP : VEH	NON-TRAFFIC CRASH	PEACH ST
07/14/25 18:38	AWAR : ATTEMPT	WARRANT ARREST -	W COLBY ST
07/14/25 19:55	LARCR :	SUSPICIOUS	N MEARS AV
07/15/25 14:10	SUSPO : SUSPICIOUS	SUSPICIOUS	E MUSKEGON AV
07/15/25 14:41	SUSPO : SUSPICIOUS	SUSPICIOUS	BUSH CREEK LN

Reported Date/Time	Codes With Descriptions	Offenses	Street Name
07/15/25 15:25	VA : VEHICLE	TRAFFIC CRASH	E SLOCUM ST
07/16/25 08:01	OINV : OTHER	LOCAL BACKGROUND	E COLBY ST
07/16/25 10:15	SUSPPR :	SUSPICIOUS	E COLBY ST
07/16/25 11:56	ORDV : ORDINANCE	LOCAL ORDINANCE	S DIVISION ST
07/16/25 13:46	OINV : OTHER	ASSIST OTHER	E LEWIS ST
07/16/25 15:22	FPROP : FOUND	LOST & FOUND	S LAKE ST
07/16/25 16:59	CWB : CHECK	CHECK WELL BEING	S DIVISION ST
07/16/25 19:04	CWB : CHECK	CHECK WELL BEING	S DIVISION ST
07/16/25 19:09	BA : BOAT ASSIST	ASSIST OTHER	S LAKE ST
07/16/25 20:37	TSTOP : TRAFFIC	Misdemeanor Traffic -	S MEARS AVE
07/16/25 22:13	VA : VEHICLE	TRAFFIC CRASH	W WHITE LAKE DRIVE
07/16/25 23:54	AOFD : ASSIST TO FD	ASSIST FIRE	E HANSON ST
07/17/25 00:11	UNWP : UNWANTED	CIVIL & FAMILY	S LIVINGSTON ST
07/17/25 08:17	FPROP : FOUND	LOST & FOUND	E COLBY ST
07/17/25 10:08	PAST : POLICE ASST	LOST & FOUND	W WHITE LAKE DR
07/17/25 12:07	SUSPPR :	SUSPICIOUS	S LIVINGSTON ST
07/17/25 13:23	DRIVC : DRIVING	SUSPICIOUS	S BALDWIN ST
07/17/25 15:12	VA : VEHICLE	TRAFFIC CRASH	S MEARS AVE
07/17/25 20:45	CWB : CHECK	CHECK WELL BEING	S DIVISION ST
07/18/25 11:53	VINSP : VEHICLE	INSPECTION:	E COLBY ST
07/18/25 16:49	PAST : POLICE ASST	CIVIL & FAMILY	E COLBY ST
07/19/25 07:24	WAW : WALKAWAY	WALK AWAY MENTAL	E LEWIS ST
07/19/25 07:59	FPROP : FOUND	LOST & FOUND	N THOMPSON ST
07/19/25 14:15	ORDV : ORDINANCE	LOCAL ORDINANCE	S DIVISION ST
07/19/25 20:19	THREA :	CIVIL & FAMILY	S MEARS AVE
07/19/25 20:20	INTOX : INTOXICATED	GENERAL	E COLBY ST
07/19/25 20:37	LARCR :	Larceny - Other -	S COVELL ST
07/20/25 14:25	MED1 : MEDICAL	ASSIST AMBULANCE	E COLBY ST
07/20/25 15:16	FPROP : FOUND	LOST & FOUND	N THOMPSON ST
07/20/25 15:59	VA : VEHICLE	TRAFFIC CRASH	S MEARS AV
07/21/25 13:54	OINV : OTHER	Larceny - Theft from	S HALL ST
07/21/25 14:49	OINV : OTHER	FIREARM PURCHASE	E COLBY ST
07/21/25 15:49	LPROP : LOST	LOST & FOUND	E COLBY ST
07/21/25 21:05	PUBLIC : PUBLIC	PUBLIC RELATIONS	E COLBY ST
07/21/25 22:27	DOM : DOMESTIC	A&B - Non-Aggravated	E JOHANNAH ST
07/22/25 13:38	FPER : FOUND	SUSPICIOUS	N LAKE ST
07/22/25 13:39	DOM : DOMESTIC	ASSIST OTHER	COOK ST
07/22/25 17:05	VA : VEHICLE	TRAFFIC CRASH	S WARNER ST
07/22/25 19:18	VINSP : VEHICLE	INSPECTION:	E COLBY ST
07/22/25 23:39	VINSP : VEHICLE	INSPECTION:	E COLBY ST
07/23/25 01:00	HCALLS : HARASSING	SUSPICIOUS	E COLBY ST
07/23/25 01:00	VANDR :	VANDALISM - NO	S LAKE ST
07/23/25 05:05	PAST : POLICE ASST	ASSIST FIRE	E MUSKEGON AVE
07/23/25 10:51	ORDV : ORDINANCE	JUNK VEHICLE	W SPRING ST
07/23/25 23:19	MED1 : MEDICAL	ASSIST AMBULANCE	E COLBY ST
07/25/25 10:01	OINV : OTHER	Fraud - Bad Checks -	E COLBY ST
07/25/25 10:54	TSTOP : TRAFFIC	ASSIST OTHER	E COLBY ST

Reported Date/Time	Codes With Descriptions	Offenses	Street Name
07/25/25 18:43	MA : MOTORIST	MOTOR ASSIST	E COLBY ST
07/25/25 19:27	MED1 : MEDICAL	ASSIST FIRE	E RIVER ST
07/25/25 21:42	TSTOP : TRAFFIC	ASSIST OTHER	HOLTON DUCK LAKE
07/25/25 22:35	CWB : CHECK	ASSIST OTHER	E COLBY ST
07/25/25 23:32	MED2 : MEDICAL	ASSIST FIRE	E COLBY ST
07/26/25 07:28	PAST : POLICE ASST	GENERAL	E MUSKEGON AVE
07/26/25 18:50	CWB : CHECK	CHECK WELL BEING	E COLBY ST
07/26/25 23:15	RALARM :	ALARMS:	E SPRING ST OLD
07/27/25 00:30	BURGR : B&E	ASSIST OTHER	CHANNEL TRL E
07/27/25 10:00	VINSP : VEHICLE	INSPECTION:	COLBY ST
07/27/25 10:43	MALARM : MEDICAL	SUSPICIOUS	S DIVISION ST
07/27/25 12:54	VA : VEHICLE	TRAFFIC CRASH	E COLBY ST
07/27/25 14:00	VINSP : VEHICLE	INSPECTION:	E COLBY ST
07/27/25 18:09	JUV : JUVENILE	Disorderly Conduct -	PINECREST RD
07/27/25 19:56	CWB : CHECK	CHECK WELL BEING	E COLBY ST
07/27/25 21:05	DOM : DOMESTIC	ASSIST OTHER	DICEY ST
07/28/25 01:19	MED1 : MEDICAL	ASSIST AMBULANCE	E COLBY ST
07/28/25 09:56	MA : MOTORIST	MOTOR ASSIST	N LIVINGSTON ST
07/29/25 08:15	SUSPPR :	SUSPICIOUS	E MUSKEGON AVE
07/29/25 15:28	CSC : CSC	SUSPICIOUS	E SLOCUM ST
07/29/25 17:22	DOG : DOG	ANIMALS - OTHER	N MEARS AVE
07/29/25 19:01	HANGUP : 911 HANG	GENERAL	E COLBY ST
07/29/25 19:14	VAPP : VEH	NON-TRAFFIC CRASH	S LAKE ST
07/29/25 19:44	CWB : CHECK	CHECK WELL BEING	S BALDWIN ST
07/29/25 23:14	HARAS :	GENERAL	BENSTON RD
07/30/25 04:58	DOM : DOMESTIC	ASSIST POLICE	WILLIAMS ST
07/30/25 07:42	ANIMAL : ANIMAL	ANIMALS - OTHER	W WHITE LAKE DR
07/30/25 10:00	VINSP : VEHICLE	INSPECTION:	E COLBY ST
07/30/25 12:00	VINSP : VEHICLE	INSPECTION:	E COLBY ST
07/30/25 13:59	PAST : POLICE ASST	GENERAL	S DIVISION ST
07/30/25 14:00	VINSP : VEHICLE	INSPECTION:	E COLBY ST
07/30/25 14:00	VINSP : VEHICLE	INSPECTION:	E COLBY ST
07/30/25 20:13	UNKP : UNKNOWN	SUSPICIOUS	N LIVINGSTON ST
07/30/25 21:02	PPOVR :	SUSPICIOUS	E COLBY ST
07/31/25 03:10	OPEN : OPEN	INSPECTIONS:	E SLOCUM ST
07/31/25 04:15	FPROP : FOUND	LOST & FOUND	THOMPSON ST
07/31/25 14:46	PBT :	BREATHALYZER	E COLBY ST
07/31/25 17:33	DOM : DOMESTIC	SUSPICIOUS	E JOHANNAH ST E
07/31/25 20:37	HARASR :	HARASSMENT	COLBY ST
07/31/25 22:34	TSTOP : TRAFFIC	Misdemeanor Traffic -	S DIVISION ST
08/01/25 01:48	HARAS :	NEIGHBOR	E COLBY ST
08/01/25 08:34	AOA : ASSIST OTHER	ASSIST OTHER	E COLBY ST
08/01/25 16:45	POFC : PEACE	CIVIL & FAMILY	E MUSKEGON AV
08/02/25 18:30	OINV : OTHER	LOST & FOUND	E SOPHIA ST
08/02/25 23:47	KEYS : KEYS LOCKED	MOTOR ASSIST	E COLBY ST
08/03/25 02:59	DOM : DOMESTIC	CIVIL & FAMILY	S DIVISION ST
08/03/25 09:21	AOA : ASSIST OTHER	ASSIST POLICE	WATERS EDGE CT

Reported Date/Time	Codes With Descriptions	Offenses	Street Name
08/03/25 17:18	WAW : WALKAWAY	GENERAL	E SOPHIA ST
08/03/25 21:54	SUSPP : SUSPICIOUS	SUSPICIOUS	E HANSON ST
08/04/25 01:19	UNKP : UNKNOWN	SUSPICIOUS	E COLBY ST
08/04/25 07:45	VA : VEHICLE	TRAFFIC CRASH	E ALICE ST
08/04/25 15:00	TRESPR :	Trespass - Other	S LAKE ST
08/04/25 23:34	CWB : CHECK	CHECK WELL BEING	E RIVER ST
08/05/25 10:17	PAST : POLICE ASST	ASSIST AMBULANCE	E LEWIS ST
08/05/25 11:00	FPROP : FOUND	LOST & FOUND	E COLBY ST
08/05/25 14:00	OINV : OTHER	LOCAL BACKGROUND	E COLBY ST
08/05/25 14:48	OINV : OTHER	LOCAL BACKGROUND	E COLBY ST
08/06/25 06:04	AOFD : ASSIST TO FD	ASSIST FIRE	E COLBY ST
08/06/25 11:20	CWB : CHECK	CHECK WELL BEING	MISCO DR
08/06/25 13:22	HALARM : HOLD-UP	ALARMS:	E COLBY ST
08/06/25 14:58	DOM : DOMESTIC	CIVIL & FAMILY	E LEWIS ST
08/06/25 15:03	AOA : ASSIST OTHER	ASSIST OTHER	E ALICE ST
08/06/25 18:10	TSTOP : TRAFFIC	Misdemeanor Traffic -	E COLBY ST
08/06/25 20:36	JUV : JUVENILE	GENERAL	N COTTAGE DR
08/07/25 01:06	AOFD : ASSIST TO FD	ASSIST FIRE	E RIVER ST
08/07/25 08:00	FPROP : FOUND	LOST & FOUND	S LAKE ST
08/07/25 09:12	AOA : ASSIST OTHER	ASSIST POLICE	E COLBY ST
08/07/25 10:26	SUSPO : SUSPICIOUS	SUSPICIOUS	INDUSTRIAL PARK DR
08/07/25 11:10	OINV : OTHER	LOCAL BACKGROUND	E COLBY ST
08/07/25 12:18	CIVIL : CIVIL DISPUTE	NEIGHBOR	E SPRING ST
08/07/25 22:07	OINV : OTHER	HAZARDOUS	E COLBY ST
08/08/25 01:51	JUV : JUVENILE	DELINQUENT MINORS	S LAKE ST
08/08/25 08:07	MED1 : MEDICAL	ASSIST AMBULANCE	E ALICE ST
08/08/25 10:17	DOM : DOMESTIC	ASSIST AMBULANCE	E COLBY ST
08/08/25 13:16	AOA : ASSIST OTHER	LOCAL BACKGROUND	E COLBY ST
08/08/25 16:43	ORDV : ORDINANCE	LOCAL ORDINANCE	S MEARS AV
08/08/25 21:29	JUV : JUVENILE	DELINQUENT MINORS	S LAKE ST
08/09/25 00:44	LMUSIC : LOUD	LOCAL ORDINANCE	W OBELL ST
08/09/25 01:25	TSTOP : TRAFFIC	OWI by Liquor or Drugs	S MEARS AV
08/09/25 11:44	DOM : DOMESTIC	CIVIL & FAMILY	W JOHANNAH ST
08/09/25 16:04	CWB : CHECK	CHECK WELL BEING	E COLBY ST
08/09/25 18:55	FOLUP : FOLLOW UP	SUSPICIOUS	W OBELL ST
08/09/25 20:19	MA : MOTORIST	MOTOR ASSIST	E COLBY ST
08/09/25 22:32	DOM : DOMESTIC	CIVIL & FAMILY	S LIVINGSTON ST
08/10/25 20:40	SUSPP : SUSPICIOUS	NEIGHBOR	KING ST
08/11/25 12:09	VINSP : VEHICLE	INSPECTION:	E COLBY ST
08/11/25 16:09	MISSP : MISSING	CHECK WELL BEING	E RIVER ST
08/11/25 17:49	WALKUP :	GENERAL	E COLBY ST
08/11/25 22:12	VA : VEHICLE	OWI by Liquor or Drugs	E COLBY ST
08/12/25 05:48	DOM : DOMESTIC	A&B - Non-Aggravated	W JOHANNAH ST
08/12/25 09:04	TCON : TRAFFIC	TRAFFIC POLICING	THOMPSON ST
08/12/25 09:33	VAPP : VEH	NON-TRAFFIC CRASH	S LAKE ST
08/12/25 13:58	AGAR : ASSAULT W/	Agg./Felonious Assault -	E LEWIS ST
08/12/25 14:52	DOM : DOMESTIC	ASSIST POLICE	FERRY ST

Reported Date/Time	Codes With Descriptions	Offenses	Street Name
08/12/25 18:02	PAST : POLICE ASST	GENERAL	S DIVISION ST
08/13/25 00:46	OUIL : OUIL	SUSPICIOUS	W WHITE LAKE DR
08/13/25 10:41	OINV : OTHER	LOCAL BACKGROUND	E COLBY ST
08/13/25 15:33	JUV : JUVENILE	Damage to Property -	S MEARS AV
08/13/25 19:13	HANGUP : 911 HANG	911 HANG-UP CALLS	S LAKE ST
08/14/25 12:58	LPROP : LOST	Fraud - Fraud Credit	E COLBY ST
08/14/25 17:21	DPW : DPW	HAZARDOUS	SOUTHGATE DR
08/15/25 14:21	OINV : OTHER	LOCAL BACKGROUND	E COLBY ST
08/15/25 15:29	CWB : CHECK	CHECK WELL BEING	WARNER ST
08/15/25 18:19	TSTOP : TRAFFIC	Obstructing Justice -	PETERSON RD /E
08/15/25 21:17	TSTOP : TRAFFIC	BAD REPORT	S MEARS AVE
08/16/25 13:24	SUSPV : SUSPICIOUS	ASSIST POLICE	W HOLTON
08/16/25 13:50	HANGUP : 911 HANG	911 HANG-UP CALLS	S DIVISION ST
08/16/25 17:22	CWB : CHECK	CHECK WELL BEING	E COLBY ST
08/16/25 20:22	MED1 : MEDICAL	ASSIST AMBULANCE	E RIVER ST
08/17/25 10:13	DNRV :	SUSPICIOUS	S LAKE ST
08/17/25 11:16	HANGUP : 911 HANG	911 HANG-UP CALLS	E SPRING ST
08/17/25 14:07	HALARM : HOLD-UP	ALARMS:	E COLBY ST
08/17/25 18:45	DOM : DOMESTIC	ASSIST POLICE	DOWLING ST
08/18/25 07:56	OINV : OTHER	LOCAL BACKGROUND	E COLBY ST
08/18/25 14:32	SUSPO : SUSPICIOUS	SUSPICIOUS	E LEWIS ST
08/18/25 15:09	ORDV : ORDINANCE	LOCAL ORDINANCE	E LEWIS ST
08/18/25 15:22	DOM : DOMESTIC	CIVIL & FAMILY	E LEWIS ST
08/18/25 19:07	TSTOP : TRAFFIC	Misdemeanor Traffic -	E COLBY ST
08/18/25 21:57	CWB : CHECK	NEIGHBOR	N LIVINGSTON ST
08/19/25 13:47	SUIC : SUICIDAL	CHECK WELL BEING	COGSWELL AV
08/19/25 16:04	TRESP :	SUSPICIOUS	E COLBY ST
08/20/25 11:29	OPEN : OPEN	INSPECTIONS:	E COLBY ST
08/20/25 13:53	LARCR :	Larceny - Theft from	W WHITE LAKE DR
08/20/25 14:29	VA : VEHICLE	NON-TRAFFIC CRASH	W COLBY ST
08/20/25 16:30	VINSP : VEHICLE	INSPECTION:	E COLBY ST
08/21/25 08:39	ANIMAL : ANIMAL	ANIMALS - OTHER	S ELIZABETH ST
08/21/25 10:40	TOBST : TRAFFIC	HAZARDOUS	S WARNER ST
08/21/25 10:59	DOG : DOG	ANIMALS - OTHER	E ALICE ST
08/21/25 12:23	AWAR : ATTEMPT	MENTAL ILLNESS /	E LEWIS ST
08/21/25 21:48	SUSPO : SUSPICIOUS	GENERAL	N LIVINGSTON ST
08/22/25 01:16	JUV : JUVENILE	GENERAL	E COLBY ST
08/22/25 07:16	VAO : VEH ACCID-ALL	TRAFFIC CRASH:	E COLBY ST
08/22/25 08:50	TCON : TRAFFIC	TRAFFIC POLICING	N THOMPSON ST
08/22/25 09:03	VA : VEHICLE	TRAFFIC CRASH:	THOMPSON ST
08/22/25 12:02	MA : MOTORIST	MOTOR ASSIST	S MEARS AV
08/22/25 14:17	PBURN : BURNING	LOCAL ORDINANCE	W JOHANNAH ST
08/22/25 21:29	INTOX : INTOXICATED	ASSIST OTHER	DOWLING ST
08/23/25 06:51	CWB : CHECK	CHECK WELL BEING	E COLBY ST
08/23/25 21:11	MED1 : MEDICAL	ASSIST AMBULANCE	S HALL ST
08/23/25 23:04	CWB : CHECK	CHECK WELL BEING	COLBY ST
08/23/25 23:52	FOLUP : FOLLOW UP	NEIGHBOR	COLBY ST

Reported Date/Time	Codes With Descriptions	Offenses	Street Name
08/24/25 01:58	PARKV : PARKING	PARKING VIOLATIONS	W COLBY ST
08/24/25 02:51	PARKV : PARKING	BAD REPORT	W COLBY ST
08/24/25 02:54	PARKV : PARKING	BAD REPORT	W COLBY ST
08/25/25 07:13	TOBST : TRAFFIC	HAZARDOUS	W WHITE LAKE DR
08/25/25 07:29	JUV : JUVENILE	DELINQUENT MINORS	W WHITE LAKE DR
08/25/25 11:01	JUV : JUVENILE	DELINQUENT MINORS	S ELIZABETH ST
08/25/25 12:48	HANGUP : 911 HANG	911 HANG-UP CALLS	GIBBS ST
08/25/25 16:00	VINSP : VEHICLE	INSPECTION:	E COLBY ST
08/25/25 18:00	VINSP : VEHICLE	INSPECTION:	E COLBY ST
08/25/25 19:04	SUIC3 :	ASSIST OTHER	OLD CHANNEL TR
08/25/25 20:00	VINSP : VEHICLE	INSPECTION:	E COLBY ST
08/25/25 20:38	VAO : VEH ACCID-ALL	TRAFFIC CRASH:	W WHITE LAKE DR
08/25/25 21:44	OINV : OTHER	GENERAL	THOMPSON ST
08/25/25 22:16	WALKIN : WALKIN	GENERAL	E COLBY ST
08/26/25 07:20	PI2 : PERS INJ	NON-TRAFFIC CRASH	W WHITE LAKE DR
08/26/25 10:16	PAST : POLICE ASST	SUSPICIOUS	E SLOCUM ST
08/26/25 10:23	OINV : OTHER	LOCAL BACKGROUND	E COLBY ST
08/26/25 14:30	BURGB : B&E	SUSPICIOUS	COGSWELL AV
08/26/25 15:40	PI1 : PERS INJ	NON-TRAFFIC CRASH	E COLBY ST
08/26/25 15:52	DOM : DOMESTIC	CIVIL & FAMILY	E LEWIS ST
08/26/25 19:38	TOBST : TRAFFIC	HAZARDOUS	E LEWIS ST
08/26/25 20:05	DOM : DOMESTIC	A&B - Non-Aggravated	E LEWIS ST
08/27/25 02:17	MED1 : MEDICAL	ASSIST AMBULANCE	PINECREST RD
08/27/25 12:46	OINV : OTHER	LOCAL BACKGROUND	E COLBY ST
08/27/25 12:47	OINV : OTHER	LOCAL BACKGROUND	E COLBY ST
08/27/25 13:15	FPROP : FOUND	LOST & FOUND	E COLBY ST
08/27/25 20:09	FOLUP : FOLLOW UP	CIVIL & FAMILY	E LEWIS ST
08/27/25 20:36	HARASR :	HARASSMENT	E LEWIS ST
08/27/25 21:12	DOM : DOMESTIC	CIVIL & FAMILY	E ALICE ST
08/28/25 05:17	VINSP : VEHICLE	INSPECTION:	E COLBY ST
08/28/25 10:32	ORDV : ORDINANCE	JUNK VEHICLE	E LEWIS ST
08/28/25 11:04	JUV : JUVENILE	DELINQUENT MINORS	W WHITE LAKE DR
08/28/25 11:49	POFC : PEACE	GENERAL	S DIVISION ST
08/28/25 16:19	ORDV : ORDINANCE	LOCAL ORDINANCE	S MEARS AV
08/28/25 16:21	ORDV : ORDINANCE	LOCAL ORDINANCE	S MEARS AV
08/28/25 16:22	ORDV : ORDINANCE	LOCAL ORDINANCE	S MEARS AV
08/28/25 18:28	ORDV : ORDINANCE	LOCAL ORDINANCE	S MEARS AVE
08/28/25 18:44	ORDV : ORDINANCE	LOCAL ORDINANCE	W MAIN ST
08/28/25 19:37	TSTOP : TRAFFIC	Violation of Controlled	N LIVINGSTON ST
08/29/25 10:40	OINV : OTHER	SUSPICIOUS	GIBBS ST
08/29/25 13:00	TCON : TRAFFIC	TRAFFIC POLICING	N MEARS AV
08/29/25 19:30	HWR : HEALTHWEST	MENTAL ILLNESS /	E COLBY ST
08/29/25 20:14	SUSPP : SUSPICIOUS	GENERAL	E LEWIS ST
08/29/25 20:24	MED1 : MEDICAL	ASSIST AMBULANCE	GIBBS ST
08/30/25 01:06	TSTOP : TRAFFIC	OWI by Liquor or Drugs	W COUNTRY CLUB RD
08/30/25 09:16	BURGR : B&E	ASSIST POLICE	W CRYSTAL LAKE RD
08/30/25 14:52	VA : VEHICLE	TRAFFIC CRASH	E COLBY ST

Reported Date/Time	Codes With Descriptions	Offenses	Street Name
08/30/25 17:04	MED1 : MEDICAL	A&B - Non-Aggravated	S FRANKLIN ST
08/30/25 18:25	DIST : DISTURBANCE	CIVIL & FAMILY	S LAKE ST
08/30/25 21:56	UNWP : UNWANTED	Obstructing Justice -	W WHITE LAKE DR
08/31/25 01:33	TSTOP : TRAFFIC	Misdemeanor Traffic -	PETERSON RD
08/31/25 04:02	BURGR : B&E	SUSPICIOUS	S BALDWIN ST
08/31/25 11:08	PI1 : PERS INJ	ASSIST POLICE	E COLBY ST
08/31/25 12:19	PINFO : POLICE	HAZARDOUS	S MEARS AV
08/31/25 16:22	BURGB : B&E	ASSIST POLICE	INDUSTRIAL PARK DR
09/01/25 01:03	ASLT : ASSAULT-NO	ASSIST OTHER	ALICE ST
09/01/25 09:39	POFC : PEACE	CIVIL & FAMILY	S ELIZABETH ST
09/01/25 15:07	OINV : OTHER	CIVIL & FAMILY	ALICE ST
09/01/25 19:55	DOG : DOG	Health and Safety - Dog	N LIVINGSTON ST

Total Records: 522

CITY OF WHITEHALL
RESOLUTION 25-26
SIDEWALK SNOWBLOWER

WHEREAS, City Council approved the purchase of a Sidewalk Snowblower in the 2025/2026 budget.

WHEREAS, City Ordinance §32.26 authorizes purchases through state-approved cooperative purchasing programs, including Sourcewell, in which the city participates. Spartan Distributors, as a Sourcewell-awarded vendor, has provided the quoted price of \$50,002 for the Ventrac Sidewalk Snowblower under this program.

WHEREAS, Public Works Crew Leader Don Bond has reviewed the specifications and recommends accepting the quote for the sidewalk snowblower.

WHEREAS, the City Council approved the budgeted amount of \$55,000 for the sidewalk snowblower.

NOW, THEREFORE, LET IT BE RESOLVED

That the Whitehall City Council does hereby approve the purchase of the sidewalk snowblower from Spartan Distributors for \$50,002 as approved in the 2025/2026 budget.

Moved by _____, seconded by _____, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held September 23, 2025 at 6:00 p.m.
(__ yes, __ no, __ absent).

Steven Salter, Mayor

Brenda Bourdon, City Clerk

CITY OF WHITEHALL
RESOLUTION 25-27
SCADA

WHEREAS, Public Works Director Brian Armstrong has determined the need for a new, updated SCADA system to monitor five (5) sites within the city's water system which would include two (2) elevated storage tanks.

WHEREAS, The city solicited bids and the following were received:

Contractor	Bid
CEC Controls (Lansing)	\$154,231.00
Perceptive Controls (Plainwell)	\$152,657.00
APEX (Hudsonville)	\$98,030.00
Hoekstra Electrical Services (Holland)	\$85,700.00
High Point (Belmont)	\$79,785.00
West Michigan Instrumentation Systems (Nunica)	\$77,663.02
Windemuller Electric (Wayland)	\$68,959.00
UIS Scada Inc. (Dexter)	\$56,347.00

WHEREAS, Public Works Director has reviewed the bid documents and recommends approving the bid from UIS SCADA.

WHEREAS, the City Council approved the budgeted amount of \$65,000.

NOW, THEREFORE, LET IT BE RESOLVED

That the Whitehall City Council does hereby approve the bid from UIS SCADA for the qualifying bid of \$56,347.00.

Moved by _____, seconded by _____, and thereafter adopted by the City Council of the City of Whitehall, at a regular meeting held September 23, 2025 at 6:00 p.m.
(___ yes, ___ no, ___ absent).

Steven Salter, Mayor

Brenda Bourdon, City Clerk