

VILLAGE OF CALEDONIA

County of Kent, Michigan

Village Council Meeting - Agenda

August 11, 2025, 7:00 p.m.

250 S. Maple St. SE, Caledonia, MI

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Roll Call**
- 4. Brief public comment on agenda items (2 minutes)**
- 5. Communications**
 - a. Letter from Department of Licensing and Regulatory Affairs
 - b. 2025 July BOR Change Summary
- 6. Inquiry of Conflict of Interest**
- 7. Approval of consent and regular agenda***
- 8. Consent Agenda. (*One Motion Accepts All*)**
 - a. Approval of Regular Meeting Minutes for July 14, 2025 Council Meeting
 - b. Treasurer report
 - c. Payment of bills
- 9. Reports from Council, Staff and Consultants**
 - a. Engineers & Consultants – *Fleis & Vanden Brink, Infrastructure Alternatives*
 - b. Liaisons – *School Board, Township*
 - c. Other Committees
 - d. DPW Foreman Report
 - e. Manager Report
- 10. Discussion Item(s)**
- 11. Closed Session**
 - a. To discuss MDOT counter offer to purchase a portion of 8701 Cherry Valley Road in closed session pursuant to section 8(h) of the Open Meetings Act to consider material which is exempt from disclosure under Section 13(1)(g) of Michigan's Freedom of Information Act
- 12. Unfinished Business**
 - a. Employee Handbook
 - b. Crime Bond on the insurance policy for the Clerk & Village President
 - c. Short Term/Long Term disability
- 13. New Business**
 - a. Budget Amendments for end of Fiscal Year 2024-2025
 - b. Purchase Request: Self-Watering Hanging Baskets for Downtown (qty 16)
 - c. Purchase Request: Trash Can Replacement
 - d. Purchase Request: Salt Barn, storage for road salt
 - e. Village Manager to sign the final contract for Category B project
 - f. Village Manager to sign the contract between Village of Caledonia and New Venture Design Studio
 - g. Village Manager to sign MML renewal request for October 2025-September 2026, cost of \$1033.00
 - h. Establish a Village Branding Committee
- 14. Extended Public Comment (3 minutes)**
- 15. Manager Comments**
- 16. Village Council Comments and Announcements**
- 17. Adjournment**

***Any council member shall have the right to add items to the regular agenda.**



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

**PLEASE SHARE THIS INFORMATION WITH BUILDING PLAN REVIEW AND
INSPECTION STAFF AS THIS NOTICE IS BEING MAILED TO LOCAL UNIT OF
GOVERNMENT CLERKS ONLY.**

NOTICE TO CLERKS

Pursuant to Section 6 of the Stille-DeRossett-Hale Single State Construction Code, 1972 PA 230, MCL 125.1506, the Department promulgated rules for the Michigan Part 5 Residential, and Part 10 Michigan Residential Energy Rules. These rules are revised to update the Michigan codes to adopt the 2021 International Residential Code (IRC), and the 2021 International Energy Conservation Code (IECC). The Michigan Part 5 Residential and Part 10 Michigan Residential Energy Rules are effective statewide August 29, 2025. Every unit of government with code administration and enforcement responsibility for the above-mentioned rules must enforce these new rules.

PLEASE NOTE:

The promulgated rules mentioned are **only** those rules affected during the recent Michigan amendment process and do not include all rules contained in the Michigan Part 5 Residential, and Michigan Part 10 Residential Energy amendments. As Michigan also adopts by reference rules from the 2021 IRC, and 2021 IECC, it is the responsibility of the code-enforcing agency to assure the **complete codes** are purchased for use by inspection staff and a copy is available for inspection by the public.

The bureau has coordinated sales of the 2021 Michigan code books with the International Code Council (ICC). A web link has been added to the bureau's website at <https://www.michigan.gov/lara/bureau-list/bcc/rules-acts/codes/code-books>, to allow customers to purchase the code books directly from ICC at a cost of \$178.00 for the Michigan Residential Code, and \$52.00 for the Michigan Residential Energy Code. Rules can be downloaded for free from the bureau's website at <https://www.michigan.gov/lara/bureau-list/bcc/rules-acts/rules/currently-open>.

Questions regarding the updated rules or this notice may be directed to LARA-BCC-RULES@Michigan.gov.

Year Parcel Number	Petition /Docket	Class	School	Assessed Value	Taxable Value	PRE/MBT	Transfer	Corrected Assessed Value	Corrected Taxable Value	Corrected PRE/MBT	Corrected EX	Corrected Transfer
2025 41-23-02-351-010	J7	401	41050	113,300	30,354	100.000	0.000	25,325	7,589	100.000		0.000
2025 41-23-19-100-040	J4	401	41050	533,800	533,800	100.000	0.000	529,200	529,200	100.000		0.000
2025 41-23-20-481-006	J8	407	41050	220,100	220,100	100.000	100.000	0	0	100.000		0.000
2025 41-23-29-277-024	J3	401	41050	103,300	103,300	100.000	100.000	103,300	77,745	100.000		0.000
2025 41-23-30-300-008	J5	102	41050	436,300	272,225	100.000	0.000	436,300	272,225	100.000		0.000
2025 41-23-33-152-018	J1	407	41050	215,200	215,200	100.000	100.000	199,100	199,100	100.000		100.000
2025 41-50-16-020-445	J6	251	41050	232,300	232,300	100.000	0.000	160,400	160,400	100.000		0.000
2025 41-50-16-020-453	J2	251	41050	107,500	107,500	100.000	0.000	92,600	92,600	100.000		0.000
				1,546,225	1,338,859							

*Winter PRE Change

THE BOARD OF REVIEW OF CALEDONIA TOWNSHIP, KENT COUNTY, MICHIGAN HEREBY AFFIRMS THAT THE ABOVE INFORMATION IS CORRECT TO THE BEST OF OUR KNOWLEDGE

Signatures of Board of Review Members

Member *[Signature]* Board Member Member *[Signature]* Board Member Member *[Signature]* Board Member
Dated 7/22/25

VILLAGE OF CALEDONIA

County of Kent, Michigan

Village Council Meeting - MINUTES

July 14, 2025, 7:00 p.m.

250 S. Maple St. SE, Caledonia, MI

- 1. Call to Order – 7:00 pm**
- 2. Pledge of Allegiance**
- 3. Roll Call:** Niles, Daley, Soest, Lindsey, Miller, Schuler, Erskine
- 4. Brief public comment on agenda items (2 minutes)**
 - a. Lynn Baird
 - b. Jeffrey Kusmierz
- 5. Communications**
 - a. Letter from Sharon Mortenson
- 6. Inquiry of Conflict of Interest**
- 7. Approval of consent and regular agenda***
- 8. Consent Agenda. (*One Motion Accepts All*)**
 - a. Approval of Regular Meeting Minutes for June 9, 2025 Council Meeting
 - b. Treasurer report
 - c. Payment of bills
 - d. **Motion by Miller, 2nd by Schuler**
 - e. **Vote: All Ayes**
- 9. Reports from Council, Staff and Consultants**
 - a. Engineers & Consultants – *Fleis & Vanden Brink, Infrastructure Alternatives*
 - i. Parks & Rec plan updated - no movement, Cat B project is completed will sign off and pay last bill installment, Kinsey II project in process, DNR passport grant waiting until December to hear back, additional designs are being considered, Kinsey sink hole – F&V will not be charging us to remediate and are reaching out to McCormick Sands to fix the issue
 - b. Liaisons – *School Board, Township*
 - i. School Board – Budget and amendments talks, resignation of a member that moved out of district; accepting applications for the vacancy
 - ii. Township – sent out an RFP for a Parks & Trail development plan, received bids from 3 companies, approved a watermain crossing at 76th St, meeting at 7pm on Weds July 18
 - c. Other Committees
 - i. Enhancement Committee – Celebration on Main August 6 & 7, need volunteers
 - ii. Sidewalk Committee – Working with a new company to grind the sidewalks to make them level
 - iii. Tree Committee – Will need to remove 3 trees so far, appoint Floyd to be added as a member of the committee
 - d. DPW Foreman Report
 - i. Working on removing weeds downtown
 - ii. Took possession of the International Chassis, waiting for parts to be delivered so they can outfit the chassis, will be able to use it to plow next winter

- e. Manager Report
 - i. Floyd has worked on trimming trees on Maple, Johnson and Main
 - ii. Started our agreement with the Township to help maintain the Community Greens area
 - iii. The county came out to trim the overgrowth on Emmons & M-37 for viewing clearance
 - iv. F&V estimated how much it may cost to flush and view the storm system lines on Main St
 - v. Need to create a long-term budgeting for all the roads that will need work in the next 5 to 10 years, repaved, rebuilt, patched
 - vi. The county took a look at Lake Street where it goes into the park and the flooding issues that are happening; they are coming up with solutions for the future

10. Discussion Item(s)

- a. Long term/Short term disability
 - i. We have this coverage with OneAmerica and pay for it monthly; it is employer paid
 - ii. Look into what the policy considers a full-time employee, update salaries for employees in the portal, look into offering voluntary life insurance option at renewal
 - iii. MML is our insurance company, look at competitive quote options, have our insurance reviewed by someone to make sure the limits are appropriate

11. Unfinished Business

- a. Employee Handbook
 - i. Overview and discussion of the remaining sections 8 through 11
 - a. There will be amendments made and final review
- b. Branding Campaign
 - i. **Motion by Niles to accept quote from New Venture Design Studio; project cost up to \$4500, 2nd by Miller**
 - a. Requested that the company also meet with the historical society
 - ii. **Vote: Ayes – Niles, Daley, Soest, Lindsey, Miller, Schuler
Nay – Erskine**

12. New Business

- a. Ordinance update to Chapter 15
 - i. **Motion to approve by Miller, 2nd by Schuler**
 - ii. **Vote: All Ayes**
- b. Crime Bond on the insurance policy for the Clerk
 - i. Contact MML for more information
 - ii. **Tabled by Schuler, 2nd by Niles**
 - iii. **Vote: All Ayes**
- c. Sarah Buer - \$500 request for Celebration on Main Event, asking the Village to contribute funds for miscellaneous invoices that may come in
 - i. **Motion by Miller, 2nd by Soest**
 - ii. **Vote: All Ayes**
- d. Invite Floyd Callendar to join the Tree Committee
 - i. **Motion by Schuler, 2nd by Niles**
 - ii. **Vote: All Ayes**

13. Extended Public Comment (3 minutes)

- a. Jeff Kusmierz – old Village, new Village – we are questioning what is going on, short-term rental policy, has there been a marketing analysis, who is all the expansion for, who benefits from this,
- b. Sylvia Murphy – would like sketches of the trailhead, lines should be painted for parking, grain dust and if you remove trees at the trailhead what will filter the air, short term rental questions, flower pots should be more spread out down main street

- c. Paige Schreier – walks dog around the Village, there are open spots behind the businesses, there are parking lots to park in around town to use the trail
- d. Shawn Scott – oppose the lot, the only time there is a traffic issue is with the dance studio classes, seems like we are trying to solve a problem that isn't a problem
- e. Kim Peters – in the FAQ it says that the target time is 4-9pm, no one goes out in that time frame come fall and winter, 3 of the 6 letters of support work at one business, the dance studio has 54 classes between 4:30pm and 8:45pm, multiple business do not have open hours past 6pm, only certain companies are open until 9pm, what happens if the lease falls through with the school, the school can apply for the grant themselves and pay for it
- f. Paula Pawloski – owns Ed's Body Shop, oppose trailhead, quite often there is plenty of parking on Main St, worried about kids walking on the trail with parking lot, they were denied the opportunity to buy a house to create a parking lot for their business, there are times when it is congested for a short amount of time, people are not going to park up the road or a block away to go into a business.
- g. Jacob Schreier – DNR passport grant funds going to be used to update the trail, wondering if the parking spots have to be solely at one location or can they be split up, there are different junctions on the trail, would like a trailhead at 108th St because there is a safety issue, wondering about the intent of the project moving forward
- h. Betsy Thompson – oppose the lot, the issue is Tues and Thursday nights with the dance studio drop off, in the winter the trail is not maintained, wondering why the residents didn't get a vote on it if we have to pay for it, would love to see the businesses drawing more people, but at this point they are not
- i. Stephon Baird – around 25 years ago we lost 21 parking spots, a lot of the discussion is that it is parking for businesses but it isn't, it is to alleviate the parking issues we have, every town has a nice trailhead that has a main trail, this is for user safety for families and kids to get out safely, parking at the park they are closed certain times of the years, we have looked for other areas and it is very expensive, it's about bringing the community together
- j. Aaron Lalonde – in the Village 3-4 times a week, beautification project looks wonderful, we have never had an issue of parking, make the cross walk at the trailhead safer with signage, reflective paint, bike lanes painted, adding a pedestrian walk sign

14. Manager Comments - None

15. Village Council Comments and Announcements

- a. Niles – Rental Ordinance is for the Planning Commission, having a meeting on July 31 at 7pm, thank you and we have learned a lot, we can set up a public meeting
- b. Daley – We are listening, trying to make a good decision, business owners do also pay taxes, trying to do the best we can with funding, anywhere we put in parking it will be by someone's house
- c. Soest – The parking issue will not go away, we may not put the lot in if the grant doesn't go through, we have a lot of people upset and angry with their neighbors for something that we won't hear back on until December, I didn't want the trail to come down Main St in front of my house, if parking does not go through this time it will keep coming up and the price will only keep going up
- d. Erskine – The first go around on the parking lot was drawn to the biggest we could get, the proposed lot has been reduced, there are no mature trees on that property or trail, the proposed price for the project has been reduced, if you read the local paper they are fighting about their short term rentals, when the founders wrote village laws there was no short term rentals, and only a railroad, Sarah please connect with the Township about donations for the Celebration on Main event.
- e. Schuler – We are no longer a small little farming village, there is one farm in this Village, I am stunned at how one person believes that businesses are fine and they are making enough money, they don't have the right to say that they are making enough money, I am a business owner in the Village, I know this is really hard because people don't want progress or change, something was built in my backyard, 90 acres of a

development that I personally did not want, we need to focus on the future, it is about using the money the best way we can for parking we will need in the future, we are looking at short term rentals so we do not end up like Yankee Springs, growth is hard, some people don't like it but we are trying to do the right thing

- f. Miller – Just because we are not arguing with you about the parking, does not mean that we all support the original plans, we are listening, and it doesn't matter if we say no now, we find out in December about the grant funding, it's been hard to sit up here
- g. Lindsey – Thank you everyone for coming, we are available to talk, Village Hall is open, accessible by email or phone, short term rentals was brought up by the Planner and Attorney to address and have an ordinance in place, the trailhead is something we were looking to the future on

16. Adjournment – 8:52 pm

- a. **Motion by Miller, 2nd by Soest**

***Any council member shall have the right to add items to the regular agenda.**

Lisa Sondag, Clerk, Village of Caledonia

VILLAGE OF CALEDONIA

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Payments

Current Period: June 24-25

Payments Batch AP JUNE FY2425			\$12,043.91		
Refer	2502 FLEIS & VANDENBRINK				
Cash Payment	E 101-441-8030	ENGINEERING FEES	PW Eng Srv - 640 Emmons Driveway, Paul Henry trail		\$991.33
Invoice 74578					
Transaction Date	7/28/2025		UB General Fund	0010	Total \$991.33
Refer	2509 MIKA MEYERS PLC				
Cash Payment	E 101-266-8020	DPW BLDG PROF SRV	June 2025 General Legal Fees		\$6,596.00
Invoice 715338					
Transaction Date	7/28/2025		UB General Fund	0010	Total \$6,596.00
Refer	2517 PLUMMERS ENVIRONMENTAL SE				
Cash Payment	E 101-441-8251	OLD BUILDING EXPENS	March 2025 - Vacuum catch basin		\$1,757.50
Invoice 25192000					
Transaction Date	7/28/2025		UB General Fund	0010	Total \$1,757.50
Refer	2534 WILLIAMS & WORKS				
Cash Payment	E 101-721-8040	OLD ENG. / PLANNER	June - 317 Pleasant Ave, 6/26/25 PC Mtg		\$501.08
Invoice 100733					
Transaction Date	7/28/2025		UB General Fund	0010	Total \$501.08
Refer	2541 ZEINSTR GREENHOUSE				
Cash Payment	E 101-441-7750	OLD - DPW SUPPLIES	Flowers for Downtown planting		\$2,198.00
Invoice 2025 VOC-01					
Transaction Date	8/6/2025		UB General Fund	0010	Total \$2,198.00

Fund Summary

	0010 UB General Fund
101 GENERAL FUND	\$12,043.91
	\$12,043.91

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$12,043.91
Total	\$12,043.91

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Payments

Current Period: August 25-26

Payments Batch AP AUG 2025		\$120,092.09			
Refer	2431	AMAZON CAPITAL SERVICES			
Cash Payment	E 101-441-7270	SUPPLIES	coffee maker		\$39.99
Invoice	1J9WDD1N6X7C				
Cash Payment	E 101-441-9300	REPAIR & MAINT SUPP	caster wheels		\$12.20
Invoice	1J9WDD1N6X7C				
Cash Payment	E 101-751-7270	SUPPLIES	event staff lanyards		\$43.78
Invoice	1J9XDLWD4YDD				
Cash Payment	E 101-441-7270	SUPPLIES	wood chipper switch replacement		\$46.23
Invoice	1XXK6TWT4DC6				
Transaction Date	7/16/2025	UB General Fund	0010	Total	\$142.20
Refer	2432	CALEDONIA ACE HARDWARE			
Cash Payment	E 101-265-7280	DPW BLDG SUPPLY	Toilet repair supplies		\$79.97
Invoice					
Cash Payment	E 101-441-7270	SUPPLIES	Brush Deck 10"		\$9.99
Invoice					
Transaction Date	7/16/2025	UB General Fund	0010	Total	\$89.96
Refer	2433	CALEDONIA FARMERS ELEVATOR			
Cash Payment	E 101-450-7270	SUPPLIES	street scape		\$166.45
Invoice					
Transaction Date	7/16/2025	UB General Fund	0010	Total	\$166.45
Refer	2439	CALEDONIA RENT-ALL			
Cash Payment	E 101-441-7270	SUPPLIES	chain saw oil		\$18.99
Invoice					
Cash Payment	E 101-441-7271	TOOL& SM EQUIP PUR	repair items for chipper		\$24.35
Invoice					
Transaction Date	7/16/2025	UB General Fund	0010	Total	\$43.34
Refer	2443	CONSUMERS ENERGY			
Cash Payment	E 101-265-9200	ELECTRIC EXPENSES	#7796-250 Maple		\$707.99
Invoice					
Cash Payment	E 101-265-9210	DPW ELECTRICAL EXP	#9933-CherryValley Garage		\$28.69
Invoice					
Cash Payment	E 101-265-9210	DPW ELECTRICAL EXP	#4108-DPW Garage		\$357.91
Invoice					
Cash Payment	E 101-265-9210	DPW ELECTRICAL EXP	#6140-230 Maple 3Phase		\$28.69
Invoice					
Cash Payment	E 101-448-9220	STREET LIGHTS	#6871-Street Lights		\$656.10
Invoice					
Cash Payment	E 101-448-9220	STREET LIGHTS	#0382-LED Street Lights		\$1,039.74
Invoice					
Cash Payment	E 101-448-9220	STREET LIGHTS	#9206-Downtown ST lights		\$94.72
Invoice					
Transaction Date	7/16/2025	UB General Fund	0010	Total	\$2,913.84
Refer	2445	DELTA DENTAL & VISION			
Cash Payment	E 101-441-7180	EMPLOYEE INS BENEFIT	Kantner - Dental		\$59.81
Invoice					

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Payments

Current Period: August 25-26

Cash Payment	E 101-441-7180	EMPLOYEE INS BENEFIT	Kantner - Vision		\$11.65
Invoice					
Cash Payment	E 101-172-7180	EMPLOYEE INS BENEFIT	Bennett - Dental		\$59.81
Invoice					
Cash Payment	E 101-172-7180	EMPLOYEE INS BENEFIT	Bennett - Vision		\$11.65
Invoice					
Transaction Date	7/16/2025	UB General Fund	0010	Total	\$142.92
Refer	2446	FIRE PROS INC.			
Cash Payment	E 101-265-8010	PROFESSIONAL SERVICE	250 Maple-Extinguisher/ Emergency & Exit Lights Inspection & Repairs		\$361.30
Invoice					
Cash Payment	E 101-265-8010	PROFESSIONAL SERVICE	250 Maple - Sprinkler System Inspection - Repairs		\$143.50
Invoice					
Transaction Date	7/16/2025	UB General Fund	0010	Total	\$504.80
Refer	2447	FLEIS & VANDENBRINK			
Cash Payment	E 202-451-8030	ENGINEERING FEES	2024 Cat B project, #863980		\$960.00
Invoice 74520					
Cash Payment	E 202-451-8030	ENGINEERING FEES	Kinsey St Phase 2, #871390		\$7,400.00
Invoice 74581					
Transaction Date	7/16/2025	UB General Fund	0010	Total	\$8,360.00
Refer	2448	HEALTH EQUITY			
Cash Payment	E 101-172-7181	HSA PAYMENT	Bennett - Monthly HSA Funding		\$712.50
Invoice AUG2025					
Cash Payment	E 101-441-7181	HSA PAYMENT	Kantner - Monthly HSA Funding		\$712.50
Invoice AUG2025					
Transaction Date	7/16/2025	UB General Fund	0010	Total	\$1,425.00
Refer	2452	MICHIGAN MUNICIPAL LEAGUE			
Cash Payment	E 101-101-9550	MBRSHIP & DUES	Membership Dues & Legal Def Fund (Oct 2025-Sept 2026)		\$1,033.00
Invoice 0008807					
Transaction Date	7/16/2025	UB General Fund	0010	Total	\$1,033.00
Refer	2454	MIDWEST SIGN COMPANY	Ck# 002453 7/22/2025		
Cash Payment	E 101-751-7270	SUPPLIES	Celebration on Main yard signs		\$175.00
Invoice 37641					
Transaction Date	7/16/2025	UB General Fund	0010	Total	\$175.00
Refer	2455	MOP TILL YOU DROP CLEANING L			
Cash Payment	E 101-265-8010	PROFESSIONAL SERVICE	250 S Maple - Offices Biweekly, Common Area Weekly		\$465.00
Invoice					
Cash Payment	E 101-265-8020	DPW BLDG PROF SRV	230 S Maple - Biweekly		\$150.00
Invoice					
Transaction Date	7/16/2025	UB General Fund	0010	Total	\$615.00
Refer	2457	NAPA			
Cash Payment	E 101-441-9320	VEHICLE MAINT SUPPL	Tran fluid qt		\$12.87
Invoice 613816					

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Payments

Current Period: August 25-26

Cash Payment	E 101-441-9300	REPAIR & MAINT SUPP	new battery, core deposit		\$132.18
Invoice	614594				
Cash Payment	E 101-441-9300	REPAIR & MAINT SUPP	Ignition coil		\$36.06
Invoice	615051				
Cash Payment	E 101-441-9300	REPAIR & MAINT SUPP	gas treatment		\$7.19
Invoice	614999				
Cash Payment	E 101-441-9300	REPAIR & MAINT SUPP	Ignition coil return		-\$36.06
Invoice	615064				
Cash Payment	E 101-441-9300	REPAIR & MAINT SUPP	Fuel Filter		\$4.40
Invoice	614984				
Transaction Date	7/16/2025	UB General Fund	0010	Total	\$156.64
Refer	2459	ONE AMERICA - AMERICAN UNITE			
Cash Payment	E 101-172-7170	LIFE INSURANCE	B. Bennett - Life Ins		\$191.91
Invoice					
Cash Payment	E 101-441-7170	LIFE INSURANCE	J. Brisco - Life Ins		\$30.00
Invoice					
Cash Payment	E 101-441-7170	LIFE INSURANCE	J. Kantner - Life Ins		\$39.90
Invoice					
Transaction Date	7/16/2025	UB General Fund	0010	Total	\$261.81
Refer	2461	OREILLY AUTO PARTS			
Cash Payment	E 101-441-9300	REPAIR & MAINT SUPP	ignition wire set		\$42.62
Invoice	6233-147849				
Cash Payment	E 101-441-9300	REPAIR & MAINT SUPP	ignition coil		\$23.93
Invoice	6233-147814			Project 0	
Cash Payment	E 101-441-9300	REPAIR & MAINT SUPP	fuel hose, pump and clamps		\$54.94
Invoice	6233-147834			Project 0	
Cash Payment	E 101-441-9320	VEHICLE MAINT SUPPL	drain pan		\$48.99
Invoice	6233-147334				
Transaction Date	7/16/2025	UB General Fund	0010	Total	\$170.48
Refer	2463	PRIORITY HEALTH			
Cash Payment	E 101-441-7180	EMPLOYEE INS BENEFI	Health Insurance - Kantner		\$613.24
Invoice					
Cash Payment	G 101-2317	HEALTH INS DIFFERENTIAL	Health Ins Differential - Kantner		\$153.30
Invoice					
Cash Payment	E 101-172-7180	EMPLOYEE INS BENEFI	Health Insurance - Bennett		\$360.26
Invoice					
Cash Payment	G 101-2317	HEALTH INS DIFFERENTIAL	Health Ins Differential - Bennett		\$1,441.05
Invoice					
Transaction Date	7/16/2025	UB General Fund	0010	Total	\$2,567.85
Refer	2464	SPECTRUM / CHARTER BUSINESS			
Cash Payment	E 101-228-8520	INTERNET SERVICES	005600101 Internet 250 Maple		\$160.00
Invoice					
Transaction Date	7/16/2025	UB General Fund	0010	Total	\$160.00
Refer	2466	STAPLES			
Cash Payment	E 101-272-7270	SUPPLIES	Hand towels, TP, file labels, napkins		\$163.63
Invoice	6037588295				

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Payments

Current Period: August 25-26

Cash Payment	E 101-441-7270	SUPPLIES	DPW - Hand towels		\$83.18
Invoice 6037588295					
Transaction Date	7/16/2025	UB General Fund	0010	Total	\$246.81
Refer	2468	SUPERFLEET MASTERCARD PRO			
Cash Payment	E 101-441-7590	GAS & OIL	DPW - Gas / Oil		\$595.52
Invoice					
Transaction Date	7/16/2025	UB General Fund	0010	Total	\$595.52
Refer	2471	TRACTOR SUPPLY CO			
Cash Payment	E 101-441-7271	TOOL& SM EQUIP PUR	Pressure Washer		\$169.99
Invoice 2114046375					
Cash Payment	E 101-441-7271	TOOL& SM EQUIP PUR	Taxes removed		-\$9.30
Invoice					
Transaction Date	7/16/2025	UB General Fund	0010	Total	\$160.69
Refer	2473	UNIFIRST CORPORATION			
Cash Payment	E 101-265-8010	PROFESSIONAL SERVI	Rug Cleaning - 250 Maple		\$30.81
Invoice 1641104830					
Cash Payment	E 101-441-8010	PROFESSIONAL SERVI	Rug Cleaning - 230 Maple		\$18.15
Invoice 1641104830					
Cash Payment	E 101-265-8251	OLD BUILDING EXPENS	250 Maple - Bldg Mats		\$30.81
Invoice 1641103188					
Cash Payment	E 101-441-8251	OLD BUILDING EXPENS	230 Maple - DPW Mats		\$18.15
Invoice 1641103188					
Transaction Date	7/16/2025	UB General Fund	0010	Total	\$97.92
Refer	2474	UNITED BANK - VISA			
Cash Payment	E 101-228-8010	PROFESSIONAL SERVI	Pixelvine - Website Maintenance - Monthly		\$85.00
Invoice					
Cash Payment	E 101-272-7270	SUPPLIES	Stamps		\$104.95
Invoice					
Cash Payment	E 101-228-8550	COMMUNICATION	Intermedia - Phone & Fax		\$148.14
Invoice					
Cash Payment	E 101-441-7270	SUPPLIES	DPW - Bandit supplies for woodchipper		\$354.05
Invoice					
Cash Payment	E 101-441-7270	SUPPLIES	Sams - office supplies, coffee		\$50.94
Invoice					
Cash Payment	E 101-265-7280	DPW BLDG SUPPLY	Sams - toilet paper		\$77.15
Invoice					
Cash Payment	E 101-272-7270	SUPPLIES	late fee reversal		-\$39.00
Invoice					
Cash Payment	E 101-441-7270	SUPPLIES	belt drive drum fan		\$249.99
Invoice					
Transaction Date	7/16/2025	UB General Fund	0010	Total	\$1,031.22
Refer	2475	VC3 - I.T. RIGHT			
Cash Payment	E 101-228-8010	PROFESSIONAL SERVI	Microsoft 365 Exchange - Monthly - 5 Emails		\$117.00
Invoice					
Transaction Date	7/16/2025	UB General Fund	0010	Total	\$117.00
Refer	2476	VERIZON			

VILLAGE OF CALEDONIA

08/07/25 2:28 PM

Page 5

Payments

Current Period: August 25-26

Cash Payment	E 101-441-8550	COMMUNICATION	DPW Cell Phone - monthly			\$46.84
Invoice 6118344405						
Transaction Date	7/16/2025		UB General Fund	0010	Total	\$46.84
Refer	2477	VIEW/NEWSPAPER GROUP				
Cash Payment	E 101-701-9000	PUBLISHING & PRINTIN	STR Ordinance 7/12, 7/26/2025 paper notice			\$284.00
Invoice 384742 7/31/2025						
Transaction Date	7/16/2025		UB General Fund	0010	Total	\$284.00
Refer	2479	WEST MICHIGAN INTERNATIONAL				
Cash Payment	E 101-441-9700	CAPITAL OUTLAY \$5000	2026 International Chassis for new plow truck			\$98,583.80
Invoice M101004380						
Transaction Date	7/16/2025		UB General Fund	0010	Total	\$98,583.80

Fund Summary

	0010 UB General Fund	
101 GENERAL FUND		\$111,732.09
202 MAJOR STREET FUND		\$8,360.00
		\$120,092.09

Pre-Written Checks	\$175.00
Checks to be Generated by the Computer	\$119,917.09
Total	\$120,092.09



Village of Caledonia
Status Report
On
Engineering Activities
August 6, 2025

1. Park & Recreation Plan Update
 - The draft plan has been approved by the DNR.
 - Prepared an updated draft and distributed it to Township and Village staff for comment. After Township comments are received, we plan to meet to discuss them and make revisions as required. Once all comments have been addressed, we anticipate submitting an amended plan to the DNR.
2. Kinsey Street Phase II– Maple Street to 100th Street
 - Design and environmental clearances are in progress.
 - Project is funded for MDOT fiscal year 2027.
3. DNR Passport Grant:
 - Application has been submitted.
 - Notification of award will be in December 2025.
 - Additional trailhead layouts are being considered based on feedback from the public, Council, and Village staff.

2960 Lucerne Drive SE
Grand Rapids, MI 49546
P: 616.977.1000
F: 616.977.1005
www.fveng.com

Inspections Performed

From 06/28/25

To 07/31/25

Type B

Inspection Date	Permit Number	Permit Address	Ins Type	Pass	Comments
7/8/2025	CC25011B	9175 Cherry Valley Ave SE	FL	<input checked="" type="checkbox"/>	
7/8/2025	CC25006B	9059 Alanada	OT	<input checked="" type="checkbox"/>	Roof Mounted Solar per pics
7/8/2025	CC25001B	250 Vine Street	FL	<input checked="" type="checkbox"/>	
7/23/2025	CC25015B	9084 Glengarry Ct	FT	<input checked="" type="checkbox"/>	
7/26/2025	CC25014B	8990 Glengarry Drive	FT	<input checked="" type="checkbox"/>	
7/31/2025	CC25009B	9351 Cherry Valley Ave	RI	<input checked="" type="checkbox"/>	

Summary for 'Type' = B (6 detail records)

Type E

Inspection Date	Permit Number	Permit Address	Ins Type	Pass	Comments
7/1/2025	CC25012E	9175 Cherry Valley	FL	<input checked="" type="checkbox"/>	
7/1/2025	CC24017E	9111 Alanada Drive SE	FL	<input checked="" type="checkbox"/>	
7/21/2025	CC25016E	9021 Lenter Dr SE	FL	<input checked="" type="checkbox"/>	
7/21/2025	CC25007E	9059 Alanada	FL	<input type="checkbox"/>	Rapid Shutdown label pipe labels
7/22/2025	CC25015E	9351 Cherry Valley	RI	<input checked="" type="checkbox"/>	
7/31/2025	CC25007E	9059 Alanada	FL	<input checked="" type="checkbox"/>	

Summary for 'Type' = E (6 detail records)

Type M

Inspection Date	Permit Number	Permit Address	Ins Type	Pass	Comments
7/1/2025	CC25006M	227 E Main	FL	<input checked="" type="checkbox"/>	

Permit Listing - Active and Inactive

From: 06/28/25 To: 07/31/25

UnitID: CC

Type B

Use	Issue Date	Permit Number	Permit Address	Const Cost	Permit Cost	Active	Owner	Permit Description
R	7/1/2025	CC25013B	9092 Alameda Dr SE	\$17,000.00	\$161.00	<input checked="" type="checkbox"/>	Snow & Son Custom	Rebuild deck with stairs
R	7/17/2025	CC25015B	9084 Glengarry Ct	\$25,000.00	\$185.00	<input checked="" type="checkbox"/>	Larry & Monique Bren	Deck with Stairs
R	7/17/2025	CC25014B	8990 Glengarry Drive	\$10,000.00	\$140.00	<input checked="" type="checkbox"/>	Murtaza Darugar	Replace Deck with larger deck
Summary for 'Type' = B (3 detail records)				\$52,000.00	\$486.00			
Sum								

Type E

Use	Issue Date	Permit Number	Permit Address	Const Cost	Permit Cost	Active	Owner	Permit Description
C	7/1/2025	CC25015E	9351 Cherry Valley	\$0.00	\$262.00	<input checked="" type="checkbox"/>	Cascade Hospital For	Interior remodel of Animal clinic
R	7/16/2025	CC25016E	9021 Lenter Dr SE	\$0.00	\$64.00	<input type="checkbox"/>	Richard Perna	Wire EV Charger
Summary for 'Type' = E (2 detail records)				\$0.00	\$346.00			
Sum								

Type M

Use	Issue Date	Permit Number	Permit Address	Const Cost	Permit Cost	Active	Owner	Permit Description
R	7/16/2025	CC25009M	9351 Cherry Valley	\$0.00	\$200.00	<input checked="" type="checkbox"/>	Caledonia Animal Cli	New Res-25-009
Summary for 'Type' = M (1 detail record)				\$0.00	\$200.00			
Sum								

Type P

Use	Issue Date	Permit Number	Permit Address	Const Cost	Permit Cost	Active	Owner	Permit Description
R	7/28/2025	CC25010P	9030 North Rodgers Ct SE	\$0.00	\$85.00	<input checked="" type="checkbox"/>	South Kent Animal H	Water Heater Replacement
Summary for 'Type' = P (1 detail record)				\$0.00	\$85.00			
Sum								
Grand Total				\$52,000.00	\$1,117.00			

Lisa Sondag

From: Hitt, Elmer <Elmer.Hitt@meadowbrook.com>
Sent: Tuesday, July 15, 2025 2:16 PM
To: Lisa Sondag
Subject: RE: External Email: Snow Plow Chassis

CAUTION: This email originated from outside the Village of Caledonia. Maintain caution when opening external links/attachments

Lisa,

Let's just wait until the snow plow is completed, so we have the correct value. As I stated, it would be covered now if something happened.

In regards to the crime bonds for Village Presidents, I pulled 10 random accounts and 8 had bonds for the Village President and 2 did not.

Thanks,

Elmer

Elmer Hitt
Account Executive
Phone 517-740-1444
Fax 248-648-7685
elmer.hitt@meadowbrook.com



From: Lisa Sondag <vilofcal@villageofcaledonia.org>
Sent: Tuesday, July 15, 2025 1:50 PM
To: Hitt, Elmer <Elmer.Hitt@meadowbrook.com>
Subject: RE: External Email: Snow Plow Chassis

EXTERNAL EMAIL!

The total cost is estimated at \$210,000.

Also, do you know if many Village Presidents are insured for Crime Bonds?

Thank You,

Lisa Sondag
Clerk / Administrative Assistant
Village of Caledonia
250 S. Maple St, Caledonia, MI 49316
8:30-3:30 Monday – Thursday
Phone: 616-891-9384 Fax: 616-891-9730



American United Life Insurance Company®
Indianapolis, Indiana 46206-0368

Certifies that it has issued and delivered a Group Policy numbered AULtimate STD1E to:

Fifth Third Bank, Indiana, Trustee For The
American United Life Group Insurance Trust For The
Business And Professional Service Industry
(Hereinafter called the Group Policyholder)

Village of Caledonia

shall participate in the coverage as a Participating Unit.

Participating Unit Number: G 00623924-0000-000
Class: 001

Group Policy Number: AULtimate STD1E
Change Effective Date: 07/01/2023

This certificate replaces any and all certificates previously issued to the insured Person under the policy indicated above.

American United Life Insurance Company® (AUL) certifies that the Person whose enrollment form is on file with the Participating Unit or AUL as being eligible for insurance and for whom the required premium has been paid is insured under the above numbered policy for group insurance benefits as designated in the Schedule Of Benefits. Benefits as described in this certificate are subject to change.

This certificate describes the coverage provided in the policy. The policy determines all rights and benefits in this certificate and may be amended, cancelled, or discontinued at any time by agreement between AUL, the Group Policyholder, and the Participating Units.

The policy may be examined at the main office of AUL during regular office hours.

Richard M. Ellery
Secretary and General Counsel

J. Scott Davison
Chairman, President and Chief Executive Officer

CERTIFICATE OF INSURANCE
GROUP SHORT TERM DISABILITY INCOME INSURANCE
TITLE PAGE

GC 3600ANNA(T)

2003
(Class 001/Plan Type: STD)

SECTION 1 - SCHEDULE OF BENEFITS

• ELIGIBLE CLASS	All Eligible <u>Full-Time</u> Employees
CLASS NUMBER	001
• Required number of hours worked for full-time employees	<u>30.00</u> hours or more per week

STANDARD BENEFITS

BASIC WEEKLY EARNINGS Description	Basic Weekly Earnings (BWE). See Section 2.
CONTINUATION OF PERSONAL INSURANCE UNDER FMLA	Included. See Section 5B.
CONTINUATION OF PERSONAL INSURANCE DURING A LEAVE OF ABSENCE	Included. See Section 5C.
CONTINUATION OF PERSONAL INSURANCE DURING A TEMPORARY LAYOFF	Included. See Section 5C.
CONTINUATION OF PERSONAL INSURANCE DURING A LEAVE OF ABSENCE FOR ACTIVE MILITARY SERVICE	Included. See Section 5D.
ELIMINATION PERIOD Injury Sickness	7 day(s) 7 day(s)
EMPLOYEE CONTRIBUTIONS	Contributions Are Not Required.
GROSS WEEKLY BENEFIT Percentage Option	60% of a Person's Covered Weekly Earnings, not to exceed a Maximum Weekly Benefit of \$1,150.
GUARANTEED ISSUE AMOUNT	\$1,150 per week. This amount is also the Maximum Weekly Benefit. See Section 2.



American United Life Insurance Company®
Indianapolis, Indiana 46206-0368

Certifies that it has issued and delivered a Group Policy numbered AULtime LTD1E to:

Fifth Third Bank, Indiana, Trustee For
The American United Life Group Insurance Trust For The
Business And Professional Service Industry
(Hereinafter called the Group Policyholder)

LTD

Village of Caledonia

shall participate in the coverage as a Participating Unit.

Participating Unit Number: G 00623924-0000-000
Class: 001

Group Policy Number: AULtime LTD1E
Change Effective Date: 07/01/2023

This certificate replaces any and all certificates previously issued to the insured Person under the Group Policy indicated above.

American United Life Insurance Company® (AUL) certifies that the Person whose enrollment card is on file with the Participating Unit as being eligible for insurance and for whom the required premium has been paid is insured under the above numbered Group Policy for group insurance benefits as designated in the Schedule of Benefits. Benefits are subject to change as described on the Schedule of Benefits page contained in this certificate.

This certificate describes the coverage provided in the Group Policy. The Group Policy determines all rights and benefits in this certificate and may be amended, cancelled, or discontinued at any time by agreement between AUL, the Group Policyholder, and the Participating Units.

The Group Policy may be examined at the main office of the Group Policyholder during the regular office hours.

Richard M. Ellery
Secretary and General Counsel

J. Scott Davison
Chairman, President and Chief Executive Officer

CERTIFICATE OF INSURANCE
GROUP LONG TERM DISABILITY INCOME INSURANCE
TITLE PAGE

GC 3100BNN(T)

2003
(Class 001)
(LTD Plan)

SECTION 1 - SCHEDULE OF BENEFITS

CLASS NUMBER

001

• ELIGIBLE CLASS

All Eligible Full-Time Employees

• Requirement for full-time Employees

30 hours or more per week.

STANDARD BENEFITS

BASIC MONTHLY EARNINGS

Description

Basic Monthly Earnings. See Section 2.

CONTINUATION OF PERSONAL
INSURANCE UNDER FAMILY MEDICAL
LEAVE ACT (FMLA)

This benefit is included for this class. See Section 5B.

CONTINUATION OF PERSONAL
INSURANCE DURING A

Leave of Absence

End of the Month Option. See Section 5C.

Layoff

End of the Month Option. See Section 5C.

CONTINUATION OF PERSONAL
INSURANCE DURING LEAVE FOR
ACTIVE MILITARY SERVICE

This benefit is included for this class. See Section 5D.

DISABILITY DEFINITION

Duration

2 Year Regular Occ. See Section 2.

DRUG AND ALCOHOL ABUSE
LIMITATION

24-month Lifetime Accumulation Benefit. See Section 10.



American United Life Insurance Company[®]
P.O. Box 368, Indianapolis, Indiana 46206-0368
www.oneamerica.com

Accidental

Village of Caledonia
(Hereinafter called the Group Policyholder)

Group Policy Number: 00623924-0000-000

Class: 001

Change Effective Date: 07/01/2023

This certificate replaces any and all certificates previously issued to You under the Group Policy indicated above.

American United Life Insurance Company[®] (AUL) certifies that the Employee whose enrollment form is on file with the Group Policyholder as being eligible for insurance and for whom the required premium has been paid is insured under the above numbered Group Policy for group insurance benefits as designated in the Schedule of Benefits. Benefits are subject to change as described on the Schedule of Benefits page.

This certificate describes the coverage provided in the Group Policy. The Group Policy determines all rights and benefits in this certificate and may be amended, cancelled or discontinued at any time by agreement between AUL and the Group Policyholder without notice to You. The Group Policy may be examined at the main office of the Group Policyholder during the regular office hours.

Richard M. Ellery
Secretary and General Counsel

J. Scott Davison
Chairman, President and Chief Executive Officer

**CERTIFICATE OF INSURANCE
GROUP TERM LIFE INSURANCE
WITH AN ACCELERATED LIFE BENEFIT**

**NOTE: RECEIPT OF THE ACCELERATED LIFE BENEFIT MAY BE TAXABLE.
PLEASE SEEK ASSISTANCE FROM A PERSONAL TAX ADVISOR.**

GC 2510NN

(Class 001)
(Basic)
(Dependent Coverage: Not Included)
(ALB)

**SECTION 1 - SCHEDULE OF BENEFITS
BASIC INSURANCE**

CLASS 001

0 CLASSIFICATION:
All Eligible Full-Time Employees

LIFE AMOUNT:

One Times The Annual Base Salary, Then Rounded Up To The Next Higher \$1,000 With A Minimum Of \$10,000 And A Maximum Of \$50,000

AD&D PRINCIPAL SUM:

One Times The Annual Base Salary, Then Rounded Up To The Next Higher \$1,000 With A Maximum Of \$50,000

ACCELERATED LIFE BENEFIT (ALB): You may request payment of 25%, 50% or 75% of the Life Amount shown above. This benefit is available on a Life Amount of \$10,000 or more. The maximum payment is limited to 25%, 50% or 75% of the Life Amount shown above or \$37,500, whichever is less. See Section 13.

ACCIDENTAL DEATH AND DISMEMBERMENT BENEFIT: This benefit is included in this certificate. See Section 12.

ADDITIONAL ACCIDENTAL DEATH BENEFITS:

SEAT BELT BENEFIT: This benefit is included in this certificate. See Section 12A.

AIR BAG BENEFIT: This benefit is included in this certificate. See Section 12B.

REPATRIATION BENEFIT: This benefit is included in this certificate. See Section 12C.

CHILD HIGHER EDUCATION EXPENSE BENEFIT: This benefit is included in this certificate. See Section 12D.

CHILD CARE BENEFIT: This benefit is included in this certificate. See Section 12E.

ANNUAL BASE SALARY: Annual Base Salary with no Commissions or Bonuses. Annual Base Salary excludes overtime.

CHANGES IN INSURANCE COVERAGE: First of the Month. See Section 6.

CONTRIBUTIONS: Employee premium contributions are not required. See Section 4.

ELIGIBILITY: Immediate. See Section 3.

FULL-TIME EMPLOYEE REQUIREMENT: 30 hours or more per week. See Section 2, Definitions - Employee, and Section 3, Eligibility.

**SECTION 1 - SCHEDULE OF BENEFITS
BASIC INSURANCE**

CLASS 001

GUARANTEED ISSUE AMOUNT: \$50,000. Any amount of coverage for which You request greater than the Guaranteed Issue Amount will only be available following written approval by AUL. Approval will be based on Evidence of Insurability and information satisfactory to AUL. If coverage for amounts greater than the Guaranteed Issue Amount is approved, coverage will begin on the date identified in writing by AUL. See Section 4, Individual Effective Date.

INDIVIDUAL EFFECTIVE DATE: Immediate. See Section 4.

INDIVIDUAL REINSTATEMENTS: Immediate. See Section 11.

INDIVIDUAL TERMINATIONS: End of the Month. See Section 9.

REDUCTIONS: Upon attainment of the age 70, the Life Amount and AD&D Principal Sum will reduce by 55%. Upon attainment of the age 75, the Life Amount and AD&D Principal Sum will reduce by 70% of the original amount.

Upon attainment of the age 80, the Life Amount and AD&D Principal Sum will reduce by 80% of the original amount.

Upon attainment of the age 85, the Life Amount and AD&D Principal Sum will reduce by 85% of the original amount.

Reductions will be based upon the Life Amount prior to the payment of any Accelerated Life Benefit.

TERMINATIONS: Terminations are governed by the Individual Terminations Section. See Section 9.

TOTAL DISABILITY: The definition for Total Disability and Totally Disabled included in this certificate is the standard any occupation definition. See Section 2.

WAITING PERIOD for Present Employees hired before the policy effective date: Immediately following 0 days. See Eligibility Section 3.

WAITING PERIOD for New Employees hired on or after the policy effective date: Immediately following 0 days. See Eligibility Section 3.

WAIVER OF PREMIUM FOR TOTAL DISABILITY: This benefit is included in this certificate. Reductions are applicable to this benefit. See Section 8.

SECTION 3 - ELIGIBILITY

DEFINITIONS

NEW EMPLOYEE means an Employee who is employed by the Group Policyholder on or after the Group Policyholder's Effective Date.

PRESENT EMPLOYEE means an Employee who is employed by the Group Policyholder before the Group Policyholder's Effective Date.

WAITING PERIOD means the period of days beginning on the Employee's hire date that an Employee must be continuously Actively at Work prior to becoming eligible for Personal Insurance. Present Employees will be given credit for time insured under the Group Policyholder's prior group life insurance contract if the policy replaces the same coverage available under the prior group life insurance contract. The Waiting Period is stated in the Schedule of Benefits.

On the effective date of the policy, an Employee becomes eligible for Personal Insurance if:

- 1) the Employee has fulfilled the Waiting Period, if any, and is Actively at Work; or
- 2) the Employee has fulfilled the Waiting Period, if any, and is not Actively at Work due to being on an Employer-approved leave of absence other than for injury or Sickness; or
- 3) the Employee has fulfilled the Waiting Period, if any, and is not Actively at Work due to being on Temporary Lay-off.

After the effective date of the policy and while the policy is in force, an Actively at Work Employee becomes eligible for Personal Insurance on the date following completion of the Waiting Period, if any.

TO REMAIN ELIGIBLE FOR PERSONAL INSURANCE AND DEPENDENT INSURANCE, IF ANY, EMPLOYEES MUST CONTINUOUSLY MEET THE ABOVE REQUIREMENTS.

Fiscal Year 24-25
Budget Amendments 6/30/2025

Account Description	Current Budget Balance	Amendments Proposed	Amended Budget
E 101-101-7161 WORK COMP INS	\$ (32.45)	\$ 32.45	\$ -
E 101-101-8560 MISC EXPENSE	\$ (24.96)	\$ 24.96	\$ -
E 101-172-7161 WORK COMP INS	\$ (102.95)	\$ 102.95	\$ -
E 101-215-7161 WORK COMP INS	\$ (98.47)	\$ 98.47	\$ -
E 101-215-7260 OFFICE SUPPLIES	\$ (207.74)	\$ 207.74	\$ -
E 101-228-8260 COMPUTER SUPPLIES	\$ (5,901.55)	\$ 5,901.55	\$ -
E 101-253-7161 WORK COMP INS	\$ (46.22)	\$ 46.22	\$ -
E 101-265-8251 BUILDING EXP	\$ (3,595.69)	\$ 3,595.69	\$ -
E 101-266-8020 ATTORNEY FEE	\$ (12,288.08)	\$ 12,288.08	\$ -
E 101-441-7161 WORK COMP INS	\$ (1,623.97)	\$ 1,623.97	\$ -
E 101-441-7270 SUPPLIES	\$ (692.61)	\$ 692.61	\$ -
E 101-441-8202 ELECTRIC GAR	\$ (1,363.38)	\$ 1,363.38	\$ -
E 101-441-8251 BUILDING EXPENSE	\$ (1,085.44)	\$ 1,085.44	\$ -
E 101-441-8560 MISC EXPENSE	\$ (108.35)	\$ 108.35	\$ -
E 101-441-9700 CAP OUTLAY	\$ (466.36)	\$ 466.36	\$ -
E 101-448-8210 STREET LIGHTS	\$ (1,746.71)	\$ 1,746.71	\$ -
E 101-722-7161 WORK COMP INS	\$ (14.74)	\$ 14.74	\$ -
E 101-236-9310 MISC	\$ 9,008.41	\$ (9,008.41)	\$ -

Budget Amendment Total	\$ (20,391.26)	\$20,391.26	\$ -
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These adjustments will Zero out overdrawn accounts, leaving the accounts at \$0.00

The total amount of the budget used is 92.79% for the fiscal year

PURCHASE REQUEST

Date: July 30, 2025

Subject: Streetscape – Self Watering Hanging Baskets

Meeting Date: August 11, 2025

RECOMMENDATION:

As part of the new streetscape initiative, we recommend purchasing self-watering hanging baskets from EarthPlanter due to their durability and long-term value. These high-quality, low-maintenance basket will contribute to a vibrant streetscape while minimizing long-term maintenance costs. EarthPlanter offers several key benefits:

- **Lifetime Warranty** – Ensuring long-term investment protection
- **Durable Construction** – Made from low-density polyethylene with a UV inhibitor to prevent sun damage
- **Overflow Assembly** – Eliminating the risk of overwatering, ensuring optimal plant health
- **Water Capacity** – 4 gallons

DISCUSSION:

To maintain the beauty of downtown, self-watering hanging baskets will replace current ones ensuring vibrant flowers remain a part of the streetscape with minimal maintenance. On long or very hot weekends there is a decline in the health of the flowers, these baskets would ensure they stay fresh and healthy.

Self-watering baskets have a higher investment cost but they are a cost-effective long-term investment. These baskets hold 4 gallons which will reduce maintenance efforts from watering 3xs a week to 2xs. This extends the lifespan of the plants and lowers the risk of plant loss resulting in overall savings.

There are 3 options, 1 is set apart from the others by the number of gallons it holds, size of the basket and lifetime warranty

BUDGET IMPACT:

Streetscape Capital Outlay fund 101-450-9700 will be used for payment.

Quotes for Purchase

Vendor	Products	Price	Total Cost
EarthPlanter.com	Qty 16 – 22”x16.5” Self-Water Hanging Baskets – 4 Gallon capacity	\$199.00/each	\$3496.00 (price includes shipping)
Hookandlattice.com	Qty 16 – 21”x10” Self-Water Hanging Baskets with separate reservoir – 1.5 Gallon capacity	\$197.00/each	\$3526.55 (price includes shipping)
PlantersUnlimited.com	Qty 16 - 21”x8” Self-Water Hanging Baskets with separate reservoir – 1.5 Gallon capacity	\$197.00/each	\$4202.00 (price includes shipping)



Product	Quantity	Unit Cost	Extended Price
---------	----------	-----------	----------------



Pro-Series 22
Self Watering Hanging Basket -
Black (#EPPS22-)

16

\$199.00

\$3,184.00

- **List \$249:**

22" Top Diameter x 16.5" H
Water Capacity: 4 Gal

Subtotal before Discounts:
(subtotal based on List Price)

\$3,984.00

Discount Applied:

-\$800.00

Shipping:

\$312.00

via FedEx Freight Economy

Tax:

\$0.00

Total:

\$3,496.00

Note: Manual Enter By Jack

What are you looking for?



2

Sign in or Register

(16)

HOOKS & LATTICE

Window Boxes Railing Planters Planters Balconies & Accents Decor Fire Artificial Plants Hanging Baskets Shutters Lighting Design

Home | Your Cart

Your Cart (16 items)

! Congratulations! You are purchasing 5 or more Fiberglass Hanging Baskets and will receive free shipping within the continental US.

! Get Free Shipping on 5 or more English Garden Hanging Baskets

Item	Price	Quantity	Total
 <div>Fiberglass Hanging Basket Size: 21" Dia. x 10"H Color: BLK- Black Finish: SG- Semi Gloss Drainage: DRG- Drain Holes Self Watering Reservoir: WW100 Bowl Shaped Reservoir Change Lead Time: In stock Ships in 2-3 business days Qty Avail: 3</div>	\$197.00	16	\$3,152.00

Subtotal: \$3,152.00

Shipping: \$374.55

Tax: \$189.12

Coupon Code: [Add Coupon](#)

Gift Certificate: [Gift Certificate](#)

Grand total: \$3,715.67

= \$3526.55

Q What are you looking for?



3

Request a Quote

✉ 📱 👤 🛒 (16)

[Planters](#) [Modwall Planter Systems](#) [Bioretention](#) [Trellises](#) [Hanging Baskets](#) [Liners](#) [Site Amenities](#) [Trade Application](#) [Resources](#)

[Home](#) / [Your Cart](#)

Your Cart (16 items)

! Congratulations! You are purchasing 5 or more Fiberglass Hanging Baskets and will receive free shipping within the continental US.

Item	Price	Quantity	Total
 Bulk Fiberglass Hanging Basket with Free Shipping Size: 21" Dia x 8"Ht Color: Black Finish: Semi-Gloss Drainage: 1/2" Dia. Drainage Holes Self-Watering Reservoir: WW100 Bowl Shaped Reservoir Change Lead Time: In stock Ships in 2-3 business days Qty Avail: 3	\$197.00	<div>▼ 16 ▲</div>	\$3,152.00 ✕

Save Project Quote

Subtotal: \$3,152.00
Shipping: \$1,050.00
Tax: \$189.12 ✕
Grand total: \$4,391.12

As low as \$238.57/mo with [PayPal](#) [Learn more](#)

\$ 4202

Check out

PURCHASE REQUEST

Date: July 30, 2025
Subject: Streetscape – Trash Can Replacement
Meeting Date: August 11, 2025

RECOMMENDATION:

As part of the new streetscape initiative, we had to take relocate a trash can that was at the Village office and place it downtown. We now need to replace that trash can.

DISCUSSION:

There are 3 options all of which are metal and powder coated. First option is a 36-gallon with a dome lid (rain/snow less likely to get inside of bin) and the other two are 32-gallon options with open lids.

BUDGET IMPACT:

Streetscape Capital Outlay fund 101-450-9700 will be used for payment.

Quotes for Purchase

Vendor	Products	Price	Total Cost
Global Industrial	36-gallon steel trash can, powder coated finish with dome lid	\$479.95	\$479.95 Est Shipping \$82.95 Total \$562.90
Grainger	32-gallon steel trash can, powder coated finish with flat top opening	\$975.73	\$975.73 (local pick up)
Uline	32-gallon steel trash can, powder coated finish with open funnel lid	\$550.00	\$550 Est. Shipping \$132.18 Total \$682.18



Shopping Cart (1)



Global Industrial™ Outdoor Steel Diamond Trash Can With Dome Lid, 36 Gallon, Green

1

\$479.95

Model #: WB2619480N

Expected delivery on or before Thu, Jul 31

Add 2 more to your cart to receive \$20.00/unit discount

Add to list Save for later Remove

Your Cart Summary

Item Total \$479.95

Subtotal \$479.95

Est. Shipping ¹ \$82.95

[Calculate Shipping](#)

Zipcode

49316

Shipping Method

Ground

Total \$562.90

1



Cart

Delivery Method

☐ Ship

☒ Pickup

Pickup Location

[Change](#)

Grand Rapids #320

3803 Roger B Chaffee SE, Grand Rapids, MI 49548

Phone

1-800-472-4643

Hours

M-F 7:30 AM - 4:00 PM Eastern

Curbside Pickup Available

Order Summary

Subtotal \$975.73

Estimated Tax N/A

Estimated Total \$975.73

Availability, shipping, tax & promotions are not final until you complete your order

2

My Products

[Clear Cart](#) [Reference Info](#)



LEISURE CRAFT INC.

Trash Can: Round, Flat with Top Opening Top, 32 gal Container Capacity, 23 1/2 in

Item # 434RR9



Remove

Web Price

\$975.73 each



Thermoplastic Trash Can - 32 Gallon, Funnel Lid, Black



[More Images & Video](#)

Guaranteed to be the last can you'll ever need to buy.

- Heavy-duty, 9-gauge expanded metal. Rust free.
- Large 9 1/2" opening. Lid cable attachment included.
- Reusable liner. Easy to empty, easy to clean.
- Funnel lid slopes inward to keep trash off the lid.
- Use recommended [Uline Steel Turn® Liners](#).

3

SPECIFY COLOR



MODEL NO.	DESCRIPTION	CAPACITY	SIZE DIAM. x H	WT. (LBS.)	PRICE EACH	COLOR	IN STOCK SHIPS TODAY
H-2293BL	Funnel lid	32 Gallon	24 x 29"	50	\$550 \$530	Black	1 ADD

SHIPS VIA MOTOR FREIGHT

PURCHASE REQUEST

Date: August 5, 2025

Subject: Salt Barn

Meeting Date: August 11, 2025

RECOMMENDATION:

The Village construct a salt barn on the DPW property to improve the management and salt disbursement shared between Caledonia Community Schools and the Village.

DISCUSSION:

The Village and Caledonia Community Schools currently share a contract with Compass Minerals, with all salt deliveries dropped off at the school's salt barn location. Constructing a Village owned salt barn will improve salt inventory control and simplify the post-season invoicing process for shared usage. It will allow the Village to accurately monitor the amount of salt used for winter street maintenance.

Owning our own facility eliminates the need to rent a loader for 5–6 months annually, resulting in an average cost savings of approximately \$16,000.

Two proposals have been received for the project. While they differ slightly in size and price, both are comparable building specs. Each building features a quick-dome, fabric-covered structure with a bin block base, single pipe rafter frame, open-ended wall, lumber, and labor included.

BUDGET IMPACT:

Major Street Capital Outlay (202-901-9700) at 33% of the cost
Local Street Capital Outlay (203-901-9700) at 67% of the cost

Quotes for Purchase

Vendor	Products	10% Overage	Total Cost
SE Agricultural & Commercial Solutions	36'Wide x 16'Long, 20'Tall, single pipe quick build dome building	\$2794.24	\$30,736.60
Clear Heights Construction, LLC	24'Wide x 20'Long, 17.5' Tall, single pipe quick build dome building	\$2995.30	\$32,948.30



SE Agricultural & Commercial Solutions

1235 100th Street S E
Byron Center, MI 49315

Phone 616-554-1900

Fax 616-554-3032

E-Mail info@sikkemaequipment.com

Quote 0063096



Quoted 7/22/2025

Bill To

Caledonia Village
230 S Maple ST SE
Caledonia, MI 49316

Ship To

Caledonia Village
230 S Maple ST SE
Caledonia, MI 49316

Purchase Order	Ship Via	Reference	Entered By	Sales rep	Terms
	Installation - B	WQKBLDWM 36x16xBB REV02	kp	7/15/2025 CM	Net 20 Days

Product	W/H	Description	Ordered	Price	Disc%	Amount
W36x16xWMQKBLDM		Winkler Quick Build Dome Hoop Building The Above Price Includes: <ul style="list-style-type: none">• 36' Wide x 16' Long, Winkler Single Pipe Quick Build Dome Building• Nova-Shield II w/ArmorKote 12 oz/sq yd• Commercial High-Tensile Membrane Cover• Fire Rated Fabric• Cover Terminates 1'-0" Below Rafter Header• Building Mounted A-Top 6'-0" Bin Block Wall• Single Pipe Rafter Frame - 4' OC Spacing• (1) Solid End Wall A-Top 6'-0" Bin Block Wall, Cover to Terminate 1'-0" Below Rafter Base• (1) Open End Wall• Fasteners, Lumber, & Steel ***Complete Construction*** <ul style="list-style-type: none">• Labor to Install• Travel• Equipment Rental All Applicable Taxes are Included	1.00Ea	14,485.33 Ea	0.00	14,485.33
FGT		Building Freight (Estimate) ***To Be Billed Actual***	1.00Ea	2,800.00 Ea	0.00	2,800.00
CONBB		Concrete Bin Block (Estimate) The Above Estimate Includes: <ul style="list-style-type: none">• (36) 2' x 2' x 6' Concrete Bin Blocks• A-36 Galvanized Angle Ties• Labor to Set Bin Block Walls• Travel• Equipment Rental• Bin Block Freight All Applicable Taxes are Included ***FREIGHT ESTIMATED @ \$1,500.00 - TO BE BILLED ACTUAL***	1.00Ea	10,657.03 Ea	0.00	10,657.03

10% overflow = \$2794.24

+ \$27,942.36
= \$30,736.60
\$27,942.36

Tax



Clear Heights Construction, LLC
6686 Wilson Ave. SW
Grandville, MI
616-371-2155

DATE: 4/23/2025
TO: Village of Caledonia, DPW

Clear Heights Construction, LLC offers for your consideration the following proposal for the referenced project.

Building Series: Span-tech ST 20' x 24' Leg Building Truss Spacing: 4' OC
Building Use: Salt Storage Foundation Type: Concrete Blocks
Project Location: 230 S. Maple St, Caledonia MI Foundation Finished Height: 6'
End Walls: 1

Installation of Building by: Clear Heights Construction
Installation of Foundation by: Clear Heights Construction

Project Description:

	QTY
Provide and Install: Span-tech ST 20' x 24' with trusses 4' OC as per drawings.	1
Provide and Install: 20' Fabric end wall as per drawings.	1
Provide and Install: 3-ply 2" x 6" glue-lam framing columns for end wall as per drawings.	2
Provide and Install: 2" x 6' x 8" #2 lumber for vent framing as per drawings.	6
Provide and Install: 2' x 2' galvanized end wall vent for pressure release as per drawings.	1
Provide and Install: 1/2" x 5 1/2" stainless steel concrete expansion anchors to mount trusses, winches, and end wall columns as per drawings.	75
Provide and Install: Materials for fabric termination - 2" x 8" treated lumber, white vinyl doorstop, and fasteners as per drawings.	68 l.f.
Provide and Install: 2' x 2' x 6' and 2' x 2' x 3' concrete blocks for building foundation as per drawings.	39
Provide: Freight to site for all materials.	1

Warranty Note: Trusses to be triple coated in Gator-Shield, Fabric material to be 12.5 oz per sq. yd. hi-density polyethylene with 15-year warranty.

Exclusions:

Building Permits / fees
Excavation / grading of building site
Utilities - Plumbing, HVAC, Electric
Concrete / gravel / asphalt floor
Prevailing / Union wage
MI Sales Tax
Sealed engineered plans from licensed PE

COST OF SERVICES:	\$	29,953.00
OPTION - ADD STEEL STRAPS FOR FOUNDATION - ADD:	\$	2,850.00

***NOTE - Price is valid for 30 days from date shown above.
Price subject to change without notice after 30 days.

We appreciate the opportunity to present you with this information, and ask that you please call us at 616-371-2155 with any questions or concerns.

Thank you!

Jake Dykstra
Clear Heights Construction, LLC

CERTIFICATE OF SUBSTANTIAL COMPLETION
(on Engineer's Letterhead)

Owner Village of Caledonia
Contractor Michigan Paving & Materials Co.
Project: 2024 Category B Maintenance
Owner's Contract No. _____ Engineer's Project No. 863980

This final Certificate of Substantial Completion applies to:

☒ All Work ☐ The following specified portions of the Work:

November 11, 2024
Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work shall be as provided in the Contract, except as amended as follows: *[Note: Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.]*

Amendments to Owner's responsibilities:

☐ None
☐ As follows:

Amendments to Contractor's responsibilities:

☐ None
☐ As follows:

The following documents are attached to and made a part of this Certificate: None.

This certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract.

EXECUTED BY Engineer:

By: 
(Authorized Signature)

Name: Peter Tierney
Title: Project Manager
Date: 7/10/2025

RECEIVED:

By: _____
Owner (Authorized Signature)

Name: _____
Title: _____
Date: _____

RECEIVED:

By: 
Contractor (Authorized Signature)

Name: Seth VanderKooi
Title: Project Manager
Date: 7/10/2025

Contractor's Application for Payment


Owner:	Village of Caledonia	Owner's Project No.:	N/A
Engineer:	Fleis & VandenBrink	Engineer's Project No.:	863980
Contractor:	Michigan Paving and Materials	Contractor's Project No.:	N/A
Project:	2024 Category B Maintenance		
Contract:	N/A		
Application No.:	3	Application Date:	July 10, 2025
Application Period:	From November 9, 2024	to	July 9, 2025

1.	Original Contract Price	\$	419,420.80
2.	Net change by Change Orders	\$	-13,159.84
3.	Current Contract Price (Line 1 + Line 2)	\$	406,260.96
4.	Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	406,260.96
5.	Retainage		
	a. 0 X \$ Work Completed	\$	
	b. X \$ Stored Materials	\$	
	c. Total Retainage (Line 5.a + Line 5.b)	\$	
6.	Amount eligible to date (Line 4 - Line 5.c)	\$	406,260.96
7.	Less previous payments (Line 6 from prior application)		385,947.91
8.	Amount due this application	\$	20,313.05
9.	Balance to finish, including retainage (Line 3 - Line 6)	\$	0.00

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor:	Seth Vanderkooi	
Signature:	Seth Vanderkooi	<small>Digitally signed by Seth Vanderkooi DN: cn=Seth Vanderkooi, email=svanderkooi@mpm.com, o=Michigan Paving and Materials, cn=Seth Vanderkooi Date: 2025.07.10 07:41:54-0400</small>
Date:	7/10/2025	
Recommended By:		Approved by Owner
Title:	Project Manager	By:
Date:	07/10/2025	Title:
Approved by Funding Agency		Date:
By:	N/A	By:
Title:		Title:
Date:		Date:

Village of Caledonia
2024 Category B Maintenance
Pay Application Breakdown



Project No.: 863980
By: PMT

Current Contract				Pay Application No. 1		Pay Application No. 2		Pay Application No. 3		Completed to Date	
Item No.	Item Description	Unit	Quantity	Price	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
1	General Conditions, Bonds & Insurances, Max 5%	LSUM	1	\$ 15,000.00	\$ 15,000.00	0.75	\$ 11,250.00	0.25	\$ 3,750.00	1.00	\$ 15,000.00
2	Temporary Traffic Control	LSUM	1	\$ 6,000.00	\$ 6,000.00	0.65	\$ 3,900.00	0.35	\$ 2,100.00	1.00	\$ 6,000.00
3	Erosion Control, Inlet Protection, Fabric Drop	Ea	18	\$ 140.00	\$ 2,520.00	18.00	\$ 2,520.00	0.00	\$ -	18.00	\$ 2,520.00
4	Sidewalk, Rem	Syd	394.94	\$ 16.00	\$ 6,319.04	357.50	\$ 5,720.00	37.44	\$ 599.04	394.94	\$ 6,319.04
5	HMA Surface, Rem	Syd	1392.69	\$ 16.00	\$ 22,283.04	1,392.69	\$ 22,283.04	0.00	\$ -	1,392.69	\$ 22,283.04
6	Conc Pavt, Rem	Syd	60.68	\$ 18.00	\$ 1,092.24	49.68	\$ 894.24	11.00	\$ 198.00	60.68	\$ 1,092.24
7	Curb and Gutter, Rem, Modified	Ft	640.10	\$ 18.00	\$ 11,521.80	640.10	\$ 11,521.80	0.00	\$ -	640.10	\$ 11,521.80
8	Curb and Gutter, Rem	Ft	9.00	\$ 18.00	\$ 162.00		\$ -	9.00	\$ 162.00	9.00	\$ 162.00
9	Dr Structure Cover, Adj. Case 1	Ea	7	\$ 500.00	\$ 3,500.00	7.00	\$ 3,500.00	0.00	\$ -	7.00	\$ 3,500.00
10	Dr Structure, Temp Lowering	Ea	6	\$ 300.00	\$ 1,800.00	6.00	\$ 1,800.00	0.00	\$ -	6.00	\$ 1,800.00
11	Dr Structure Cover, Type B	Ea	0	\$ 800.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
12	Dr Structure Cover, Type D	Ea	0	\$ 900.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
13	Dr Structure Cover, Type K	Ea	1	\$ 900.00	\$ 900.00	1.00	\$ 900.00	0.00	\$ -	1.00	\$ 900.00
14	Dr Structure Cover, Type Q	Ea	0	\$ 900.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
15	Subbase, CIP	Cyd	68	\$ 28.00	\$ 1,910.16	39.32	\$ 1,100.96	28.90	\$ 809.20	68.22	\$ 1,910.16
16	Curb and Gutter, Conc, F4	Ft	329	\$ 30.25	\$ 9,949.23	274.30	\$ 8,297.58	54.60	\$ 1,651.65	328.90	\$ 9,949.23
17	Curb Ramp Opening, Conc	Ft	300	\$ 30.25	\$ 9,081.05	271.70	\$ 8,218.93	28.50	\$ 862.13	300.20	\$ 9,081.05
18	Detectable Warning Surface	Ft	177	\$ 230.00	\$ 40,779.00		\$ -	177.30	\$ 40,779.00	177.30	\$ 40,779.00
19	Curb Ramp, Conc, 6 inch	Sft	3,720	\$ 8.25	\$ 30,688.52		\$ -	3,719.82	\$ 30,688.52	3,719.82	\$ 30,688.52
20	Turf Establishment	Syd	431	\$ 12.00	\$ 5,172.00		\$ -	431.00	\$ 5,172.00	431.00	\$ 5,172.00
21	Hand Patching	Ton	371	\$ 175.00	\$ 64,981.00	343.06	\$ 60,035.50	28.26	\$ 4,945.50	371.32	\$ 64,981.00
22	Driveway, Nonreinf Conc, 6 inch	Syd	61	\$ 111.80	\$ 6,822.04		\$ -	61.02	\$ 6,822.04	61.02	\$ 6,822.04
23	HMA, Ultra-Thin, Low Volume	Syd	19,649	\$ 7.20	\$ 141,473.59		\$ -	19,649.11	\$ 141,473.59	19,649.11	\$ 141,473.59
24	Pavt Mktg, Waterborne, 4 inch, White	Ft	66	\$ 1.00	\$ 66.00		\$ -	66.00	\$ 66.00	66.00	\$ 66.00
25	Pavt Mktg, Waterborne, 4 inch, Yellow	Ft	3,940	\$ 0.30	\$ 1,182.00		\$ -	3,940.00	\$ 1,182.00	3,940.00	\$ 1,182.00
26	Pavt Mktg, Waterborne, 24 inch Stop bar	Ft	41	\$ 5.00	\$ 205.00		\$ -	41.00	\$ 205.00	41.00	\$ 205.00
27	Pavt Mktg, Waterborne, 6 inch, Crosswalk	Ft	251	\$ 2.50	\$ 627.50		\$ -	251.00	\$ 627.50	251.00	\$ 627.50
28	Pavt Mktg, Waterborne, Sharrow Sym	Ea	14	\$ 50.00	\$ 700.00		\$ -	14.00	\$ 700.00	14.00	\$ 700.00
003-09	Dr Structure, 24 Inch Dia	Ea	1	\$ 2,400.00	\$ 2,400.00		\$ -	1.00	\$ 2,400.00	1.00	\$ 2,400.00
003-10	Dr Structure, 48 Inch Dia	Ea	0	\$ 4,200.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
003-11	12" Storm Sewer	Ft	3.83	\$ 72.00	\$ 275.76		\$ -	3.83	\$ 275.76	3.83	\$ 275.76
E1	Catch Basin Repair	Ea	2	\$ 1,500.00	\$ 3,000.00		\$ -	2.00	\$ 3,000.00	2.00	\$ 3,000.00
E2	Sink Hole Investigation	HR	11	\$ 350.00	\$ 3,850.00	11.00	\$ 3,850.00	0.00	\$ -	11.00	\$ 3,850.00
E3	Sink Hole Investigation Mobilization	LSUM	1	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	0.00	\$ -	1.00	\$ 1,000.00
E4	Edge Milling and Butt Joints	LSUM	1	\$ 11,000.00	\$ 11,000.00		\$ -	1.00	\$ 11,000.00	1.00	\$ 11,000.00
Total					\$ 406,260.96		\$ 146,792.04		\$ 259,468.92		\$ 406,260.96
							Retainage: \$ 14,679.20		\$ -		\$ -
							Release Retainage: \$ -		\$ 20,313.05		\$ -
							Application Amount: \$ 132,112.84		\$ 20,313.05		\$ 406,260.96

STATE OF MICHIGAN)
COUNTY OF Kent) ss

AFFIDAVIT

Notice to Contractor: This is a sample copy. Three completed copies of this form or similar form must be submitted to the Engineer before final payment will be recommended.

Michigan Paving and Materials Company, Contractor

4880 36th Street SE, Suite 100

Grand Rapids, MI 49512

being duly sworn, deposes and says that he entered into an Agreement (Contract) with the _____
Village of Caledonia (Owner) on the 10th day of July 2024
for the performance of certain Work generally described as follows: _____

2024 Category B Maintenance

Contractor further says that the Work under the terms of the Contract has been completed and all sums due to Contractors, Subcontractors, suppliers and laborers with whom Contractor has contracted for performance under the Contract have been paid in full.

Furthermore, in consideration of final payment under the Contract, Contractor hereby waives and releases any and all claims or rights which Contractor may have in connection with the Contract against Owner or the premises upon which the Contract Work was performed, and agrees to indemnify Owner against any and all such claims or rights which may be asserted by Contractors, Subcontractors, Suppliers or laborers with whom Contractor has contracted for performance under the Contract.

WITNESSES:

[Signature]

Contractor: Michigan Paving and Materials Company

[Signature]

Signature

Jason A. VonPatton

Name and Title (Typed or printed in ink)

Subscribed and sworn to before me this 10th day of July, 2025

[Signature]

Notary Public,

Kent

County

MI

My commission expires:

03/25/2025





POWER OF ATTORNEY

Certificate No. 8204866

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint,

Carolyn E. Wheeler

all of the city of Knoxville, state of Tennessee each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 1st day of July, 2024.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: Nathan J. Zangerle
Nathan J. Zangerle, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 1st day of July, 2024, before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2029
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, of Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company do hereby certify that this power of attorney executed by said Companies is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 10th day of July, 2025.




By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

topics from lobbying and municipal finance to FOIA compliance, taught by subject experts. All our training programs may be accessed via the updated League Portal at my.mml.org.

We would not be the organization we are without the support of our largest stakeholders—our members. To maintain our top-notch service, innovative programming, and advocacy in Lansing and D.C., we are adhering to the Headlee Inflationary Index and increasing membership dues by 3.1 percent, beginning July 1, 2025.

If you have questions related to your dues, contact Katie Farver at kfarver@mml.org. Please direct any other questions to info@mml.org. Because of you, we are confident in our journey to a brighter future—together.

Sincerely,


Daniel P. Gilmartin
Executive Director & CEO


Don Gerrie
President, 2024-2025

We love where you live.



Notice

Michigan Municipal League
1675 Green Road
Ann Arbor, MI 48105
Phone: 734-669-6371
Website: <https://www.mml.org>

Renewal Number	0008807
Document Date	08/1/2025
Due Date	60 Days

Village of Caledonia
250 S. Maple St. SE
Caledonia, MI 49316-9434

Membership Renewal for Caledonia
Membership Type: MML Full Member
Membership Term: 10/01/2025 - 09/30/2026

Item	Quantity	Price	Total
MML Full Member Dues	1	\$939.00	\$939.00
Legal Defense Fund Member Dues	1	\$94.00	\$94.00

Please make checks payable to:

Michigan Municipal League
PO Box 7409
Ann Arbor, MI 48107-7409

Total:	\$1,033.00
Grand Total:	\$1,033.00
Payment:	\$0.00
Balance:	\$1,033.00

Please sign, date, and return with your payment.

(Signature)

(Date)

MML dues include annual digital or print subscriptions to the Review for your officials valued at \$12.00 per copy.

The Legal Defense Fund is an optional charge. The purpose of the fund is to provide specialized legal assistance to member municipalities in cases that have significant statewide impact.

We love where you live.

