



VILLAGE OF
Caledonia
EXPLORE. CONNECT. ENJOY.

Village Council Meeting
May 11, 2026 7:00 p.m.
250 S Maple St SE, Caledonia, MI 49316

1. Call to Order
 2. Pledge of Allegiance
 3. Roll Call
 4. Brief public comment *on agenda items* (2 minutes)
 5. Communications
 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 – April 13, 2026 Council Meeting
 - b. Treasurer Report
 - c. Payment of Bills
 9. Reports from Council, Staff and Consultants
 - a. Engineers & Consultants
 - b. Liaisons – *School Board, Township*
 - c. Committees – *Tree, Sidewalk, Finance, Events, Planning*
 - d. DPW Foreman Report
 - e. Manager Report
 10. Discussion Item(s)
 - a. Finance Committee recommendations
 11. Unfinished Business
 - a. Resolution R__ - 26 to designate “Village of Caledonia Main Street” Social District and Common Areas
 - b. Ordinance __-26 to amend the Village Code of Ordinances relating to the Possession and Consumption of Alcohol within a Social District
 - c. Permits with Charter Township of Caledonia
 12. New Business
 - a. Purchase Request - Road Repairs
 - b. Purchase Request - Cement repair for Village Office building
 - c. Purchase Request – Social District branding from New Venture
 13. Extended Public Comment (3 minutes)
 14. Manager Comments
 15. Village Council Comments and Announcements
 16. Adjournment
- *Any council member shall have the right to add items to the regular agenda.



Village Council Meeting - MINUTES
April 13, 2026 7:00 p.m.
250 S Maple St SE, Caledonia, MI 49316

1. Call to Order – 7 p.m.
2. Pledge of Allegiance
3. Roll Call: Niles, Daley, Soest, Lindsey, Miller, Schuler, Erskine
4. Brief public comment *on agenda items* (2 minutes) – None
5. Communications – None
6. Inquiry of Conflict of Interest – None
7. Approval of consent and regular agenda*
8. Consent Agenda. (*One Motion Accepts All*)
 - a. Approval of Regular Meeting Minutes – March 9, 2026 Council Meeting
 - b. Treasurer Report
 - c. Payment of Bills
 - Motion to Approve Consent Agenda as amended by Miller, 2nd by Schuler
 - Vote: All Ayes
9. Reports from Council, Staff and Consultants
 - a. Engineers & Consultants
 - Kinsey St Phase 2, still coming along. Hanover Phase still on going.
 - Congressional Direct Spending from Elissa Slotkin’s office application was submitted for a new DPW building request, 100% of cost requested, can take a couple of months to hear back.
 - Look at creating a more detailed Community Improvement Plan (CIP) to help keep with future funding opportunities that arise quickly
 - b. Liaisons – *School Board, Township*
 - School Board –Bond update meeting will be on 4/16/2026, reference school sources for more details.
 - Township – The 4/7/26 meeting was canceled, finalizing their Parks & Trails Plan
 - c. Committees – *Tree, Sidewalk, Finance, Events, Planning*
 - Events – Egg Hunt was postponed due to rain. It will be held on April 18th at the Caledonia Community Green, starts at 10:30 am for petting zoo & pictures with the Bunny
 - Planning –Re-Zoning for R-2 minimum lot area and width requirements for single/two-family homes
 - Finance – Meeting will be scheduled for April 23rd at 6 p.m.
 - d. DPW Foreman Report
 - Patching was done, benches have been set out, waiting on flowers, D&W parking lot is maintained by whomever owns the property, it does need patching, trying to get in contact with the company
 - We had a resident sign up to adopt-a-drain on Johnson St
 - e. Manager Report
 - KCRC put together a quote for miles worth of road work that needs to be done, will prioritize fixes
 - New CFE driveway that goes out to Kinsey is completed

- Liability and Property pool insurance estimate from MML was received, cost went up, some of it will be paid for by the Township since they operator the WTP
- Capital Improvement Plan – we do have a small proposal we can look at during budget, but we could improve the plan adding more items and cost details to help plan for future years improvements
- Signs for downtown business district are being made (2 of them)

10. Discussion Item(s)

- Permits with Charter Township of Caledonia – the intergovernmental agreement is being worked on, need to figure out a few more details.
- Budget Workshop Meeting will be May 15, 2026 at 1 p.m.

11. Unfinished Business

- Resolution R__-26** to designate the “Village of Caledonia Main Street” Social District and Common Area
- Ordinance __-26** to amend the Village Code of Ordinances relating to the Possession and Consumption of Alcohol within a Social District
 - **Need to figure out social district boundary mapping, Motion to Table both the Resolution & Ordinance by Schuler, 2nd by Niles**
 - **Vote: All Ayes**

12. New Business

- Proclamation for Gerald Kayser Day – April 20, 2026
 - Open house on April 25th to celebrate
- Ordinance 026-02** – Zoning Ordinance amendment to Section 7.5 (d) and (e) regarding the minimum lot area and width requirements for single-family and two-family homes in the R-2 district
 - **Motion to Approve by Miller, 2nd by Soest**
 - **Vote: All Ayes**
- Resolution R03-26** – Performance Resolution required by the Michigan Department of Transportation for purposes of issuing to a Municipality an "Individual Permit for Use of State Highway Right of Way", or an "Annual Application and Permit for Miscellaneous Operations within State Highway Right of Way"
 - **Motion to Approve by Miller, 2nd by Schuler**
 - **Vote: All Ayes**

13. Extended Public Comment (3 minutes)

- Lynn Baird – Question about council seats and being an electorate of the village and bylaws
- Karen Hahn – Social district comments

14. Manager Comments - none

15. Village Council Comments and Announcements

- Erskine – Roger Loring memorial brick – it has been ordered, will there be a ceremony?
- Schuler – None
- Miller – May Day is 5/1/2026, International Workers Day, if you want any information let me know
- Niles – Congrats HS Boys Volleyball on their win
- Daley – Tax Day is this Wednesday
- Soest – We have an election to fill open seats, make sure to get your petition going, there are 4 open seats, President and 3 council member seats
- Lindsey – Egg Hunt April 18th at 10:30 a.m, need volunteers

16. Adjournment – 9:05 p.m.

- **Motion to Adjourn by Miller, 2nd by Soest**

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



VILLAGE OF CALEDONIA

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Payments

Current Period: May 25-26

Payments Batch AP MAY 2026		\$46,327.98	
Refer	3104 AMAZON CAPITAL SERVICES		
Cash Payment	E 101-272-7270 GEN SUPPLIES	Paper cups, batteries, water, notepads, pens	\$58.42
Invoice	1VNF1GYVKP9C		
Cash Payment	E 101-265-7280 DPW BLDG SUPPLY	Metal Storage Locker	\$189.00
Invoice	19WMLWY97KRW		
Cash Payment	E 101-441-7270 GEN SUPPLIES	Curtains	\$9.99
Invoice	1WWCYJY9DH94		
Cash Payment	E 101-441-7270 GEN SUPPLIES	5 Gallon igloo cooler	\$49.99
Invoice	1RXWF9TYF1HL		
Cash Payment	E 101-441-7270 GEN SUPPLIES	Small split rings	\$6.99
Invoice	11QPCRWW6MM1		
Cash Payment	E 101-272-7270 GEN SUPPLIES	DPW day - paper cups, napkins, supplies	\$65.92
Invoice	1Y6Q3M1T7TYL		
Transaction Date	5/4/2026	UB General Fund 0010	Total \$380.31
Refer	3107 CALEDONIA FARMERS ELEVATOR		
Cash Payment	E 101-441-7270 GEN SUPPLIES	HC Pramitol 25E 1 gallon	\$73.13
Invoice	20360		
Cash Payment	E 101-441-7270 GEN SUPPLIES	Sales Tax exempt	-\$4.14
Invoice	20360		
Transaction Date	5/4/2026	UB General Fund 0010	Total \$68.99
Refer	3111 CALEDONIA ACE HARDWARE		
Cash Payment	E 101-441-7270 GEN SUPPLIES	Top soil - qty 3	\$8.97
Invoice			
Cash Payment	E 101-441-7270 GEN SUPPLIES	Rake bow, bar & chain oil	\$41.98
Invoice			
Cash Payment	E 101-441-7272 BRUSH/LEAF SUPPLIES	lawn & leaf bags - qty 1200	\$3,180.00
Invoice			
Cash Payment	E 101-441-7270 GEN SUPPLIES	Blue Rhino 20lb tank, (qty 2)	\$119.98
Invoice			
Cash Payment	E 101-441-7300 CLOTHING ALLOWANC	Safety glasses	\$9.99
Invoice			
Cash Payment	E 101-441-7270 GEN SUPPLIES	Electric tape, connection butt ins	\$17.41
Invoice			
Cash Payment	E 101-441-7300 CLOTHING ALLOWANC	Safety glasses	\$9.59
Invoice			
Transaction Date	5/4/2026	UB General Fund 0010	Total \$3,387.92
Refer	3112 CALEDONIA RENT-ALL		
Cash Payment	E 101-441-9300 REPAIR & MAINT SUPP	20" Chain, files	\$76.91
Invoice	231781		
Cash Payment	E 101-441-9300 REPAIR & MAINT SUPP	PTO switch sealed kit	\$36.99
Invoice	231793		
Transaction Date	5/4/2026	UB General Fund 0010	Total \$113.90
Refer	3116 CONSUMERS ENERGY		
Cash Payment	E 101-265-9200 GEN ELECTRIC & GAS	#7796-250 Maple	\$561.84
Invoice			



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Payments

Current Period: May 25-26

Cash Payment Invoice	E 101-265-9210	DPW ELECTRIC & GAS	#9933-CherryValley Garage		\$29.50
Cash Payment Invoice	E 101-265-9210	DPW ELECTRIC & GAS	#4108-DPW Garage		\$583.87
Cash Payment Invoice	E 101-265-9210	DPW ELECTRIC & GAS	#6140-230 Maple 3Phase		\$29.50
Cash Payment Invoice	E 101-448-9220	STREET LIGHTS	#9206-Downtown ST lights		\$112.32
Cash Payment Invoice	E 101-448-9220	STREET LIGHTS	#0382-LED Street Lights		\$1,102.17
Cash Payment Invoice	E 101-448-9220	STREET LIGHTS	#6871-Street Lights		\$576.15
Transaction Date	5/4/2026	UB General Fund	0010	Total	\$2,995.35
Refer	3118	<i>DELTA DENTAL & VISION</i>			
Cash Payment Invoice	E 101-441-7180	EMPLOYEE INS BENEFI	Kantner - Dental		\$62.08
Cash Payment Invoice	E 101-441-7180	EMPLOYEE INS BENEFI	Kantner - Vision		\$12.47
Cash Payment Invoice	E 101-172-7180	EMPLOYEE INS BENEFI	Bennett - Dental		\$62.08
Cash Payment Invoice	E 101-172-7180	EMPLOYEE INS BENEFI	Bennett - Vision		\$12.47
Transaction Date	5/4/2026	UB General Fund	0010	Total	\$149.10
Refer	3119	<i>FLEIS & VANDENBRINK</i>			
Cash Payment Invoice 77481	E 101-447-8010	PROFESSIONAL SERVI	2026 Road Projects & CDS application		\$3,723.18
Cash Payment Invoice 77481	E 101-536-8030	ENGINEERING FEES	Stormwater manual review		\$120.00
Cash Payment Invoice 76969	G 101-2755	*Escrow-HANOVER II-Kinsey	Hanover Phase 2 - site plan review		\$2,236.85
Cash Payment Invoice 77481	G 101-2755	*Escrow-HANOVER II-Kinsey	Hanover Phase 2 - site plan review		\$960.00
Cash Payment Invoice 76971	E 202-451-8030	ENGINEERING FEES	Kinsey Phase 2		\$8,400.00
Cash Payment Invoice 77485	E 202-451-8030	ENGINEERING FEES	Kinsey Phase 2		\$7,520.00
Transaction Date	5/4/2026	UB General Fund	0010	Total	\$22,960.03
Refer	3121	<i>HEALTH EQUITY</i>			
Cash Payment Invoice MAY2026	E 101-441-7181	HSA PAYMENT	Kantner - Monthly HSA Funding		\$729.17
Transaction Date	5/4/2026	UB General Fund	0010	Total	\$729.17
Refer	3122	<i>CALEDONIA ELECTRIC INC.</i>			
Cash Payment Invoice 260076	E 101-450-9300	REPAIR & MAINT SUPP	LED bulb conversion for 2 street lights		\$384.00
Cash Payment Invoice 260076	E 101-450-8010	PROFESSIONAL SERVI	Labor for install of bulb conversion		\$650.00
Transaction Date	5/4/2026	UB General Fund	0010	Total	\$1,034.00



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Payments

Current Period: May 25-26

Refer	3123	KLOOSTERMAN LANDSCAPING IN	-				
Cash Payment	E 101-441-7270	GEN SUPPLIES	2.5 yards of screened top soil			\$105.00	
Invoice 40476							
Transaction Date	5/4/2026		UB General Fund	0010	Total	\$105.00	
Refer	3124	LAWN-SCAPE CONTRACTORS	-				
Cash Payment	E 101-265-8010	PROFESSIONAL SERVI	Irrigation - turn on			\$150.00	
Invoice 3735							
Transaction Date	5/4/2026		UB General Fund	0010	Total	\$150.00	
Refer	3126	MIKA MEYERS PLC	-				
Cash Payment	E 101-266-8010	PROFESSIONAL SERVI	General Legal			\$4,325.00	
Invoice							
Cash Payment	E 101-701-8010	PROFESSIONAL SERVI	Planning Legal fees			\$504.00	
Invoice							
Cash Payment	G 101-2755	*Escrow-HANOVER II-Kinsey	Hanover Phase II (March 2026)			\$3,304.00	
Invoice							
Transaction Date	5/4/2026		UB General Fund	0010	Total	\$8,133.00	
Refer	3128	MOP TILL YOU DROP CLEANING L	-				
Cash Payment	E 101-265-8010	PROFESSIONAL SERVI	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	5/4/2026		UB General Fund	0010	Total	\$615.00	
Refer	3132	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. Kantner - Life Ins			\$36.02	
Invoice							
Transaction Date	5/4/2026		UB General Fund	0010	Total	\$227.93	
Refer	3133	OREILLY AUTO PARTS	-				
Cash Payment	E 101-441-7270	GEN SUPPLIES	supplies - brandon			\$9.06	
Invoice 6233165724							
Cash Payment	E 101-441-9320	VEHICLE MAINT SUPPLI	Toggle Switch			\$4.30	
Invoice 6233165728							
Cash Payment	E 101-441-9320	VEHICLE MAINT SUPPLI	Funnel			\$2.79	
Invoice 6233162318B							
Transaction Date	5/4/2026		UB General Fund	0010	Total	\$16.15	
Refer	3135	PREIN & NEWHOF	-				
Cash Payment	E 101-265-8010	PROFESSIONAL SERVI	Periodic Well Testing - 250 Maple			\$95.00	
Invoice 131049							
Transaction Date	5/4/2026		UB General Fund.	0010	Total	\$95.00	
Refer	3136	PRIORITY HEALTH	-				
Cash Payment	E 101-441-7180	EMPLOYEE INS BENEFI	Health Insurance - Kantner			\$697.12	
Invoice							
Cash Payment	G 101-2317	HEALTH INS DIFFERENTIAL	Health Ins Differential - Kantner			\$174.26	
Invoice							



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Payments

Current Period: May 25-26

Transaction Date	5/4/2026	UB General Fund	0010	Total	\$871.38
Refer	3137 SANISWEEP INC				
Cash Payment	E 202-451-8010	PROFESSIONAL SERVI	Sweep Village Streets (33%)		\$877.80
Invoice	119389		4/24/2026		
Cash Payment	E 203-451-8010	PROFESSIONAL SERVI	Sweep Village Streets (67%)		\$1,782.20
Invoice	119389		4/24/2026		
Transaction Date	5/4/2026	UB General Fund	0010	Total	\$2,660.00
Refer	3139 SPECTRUM / CHARTER BUSINESS				
Cash Payment	E 101-228-8520	INTERNET SERVICES	005600101 Internet 250 Maple		\$160.00
Invoice					
Transaction Date	5/4/2026	UB General Fund	0010	Total	\$160.00
Refer	3141 SUPERFLEET MASTERCARD PRO				
Cash Payment	E 101-441-7590	GAS & OIL	DPW - Gas		\$488.42
Invoice					
Transaction Date	5/4/2026	UB General Fund	0010	Total	\$488.42
Refer	3146 UNIFIRST CORPORATION				
Cash Payment	E 101-265-8010	PROFESSIONAL SERVI	Rug Cleaning - 250 Maple		\$38.95
Invoice					
Cash Payment	E 101-265-8020	DPW BLDG PROF SRV	Rug Cleaning - 230 Maple		\$15.90
Invoice					
Transaction Date	5/4/2026	UB General Fund	0010	Total	\$54.85
Refer	3147 UNITED BANK - VISA				
Cash Payment	E 101-228-8010	PROFESSIONAL SERVI	Pixelvine - Website Maintenance - Monthly		\$85.00
Invoice					
Cash Payment	E 101-228-8010	PROFESSIONAL SERVI	Intermedia - Phone & Fax		\$148.16
Invoice					
Cash Payment	E 101-751-7270	GEN SUPPLIES	Egg Hunt supplies		\$4.24
Invoice					
Cash Payment	E 101-751-7270	GEN SUPPLIES	CREDIT applied to account		-\$35.00
Invoice					
Transaction Date	5/4/2026	UB General Fund	0010	Total	\$202.40
Refer	3148 VC3 - I.T. RIGHT				
Cash Payment	E 101-228-8010	PROFESSIONAL SERVI	Microsoft 365 Exchange - Monthly - 5 Emails		\$111.96
Invoice					
Transaction Date	5/4/2026	UB General Fund	0010	Total	\$111.96
Refer	3149 VERIZON				
Cash Payment	E 101-441-8550	COMMUNICATION	DPW Cell Phone - monthly		\$38.83
Invoice					
Transaction Date	5/4/2026	UB General Fund	0010	Total	\$38.83
Refer	3150 VIEW NEWSPAPER GROUP				
Cash Payment	E 101-272-9000	PUBLISHING & PRINTIN	Ordinance - amend R-2 district		\$146.00
Invoice	401368				
Transaction Date	5/4/2026	UB General Fund	0010	Total	\$146.00
Refer	3151 WILLIAMS & WORKS				



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Payments

Current Period: May 25-26

Cash Payment	E 101-701-8010 PROFESSIONAL SERVI	Planner Fees			\$280.79
Invoice	102595				
Cash Payment	G 101-2755 *Escrow-HANOVER II-Kinsey	hanover phase 2			\$152.50
Invoice	102595				
Transaction Date	5/4/2026	UB General Fund	0010	Total	\$433.29

Fund Summary

	0010 UB General Fund	
101 GENERAL FUND	\$27,747.98	
202 MAJOR STREET FUND	\$16,797.80	
203 LOCAL STREET FUND	\$1,782.20	
	<hr/>	
	\$46,327.98	

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$46,327.98
Total	\$46,327.98



Village of Caledonia
Status Report
On
Engineering Activities
May 5, 2026

1. Kinsey Street Phase II– Maple Street to 100th Street
 - GI submission is in review
 - Sanitary sewer permit is in review.
 - Project is funded for MDOT fiscal year 2027.
2. Hanover Phase II Development
 - Developer has submitted construction plans and review is on-going between F&V (storm water), the Township (water & sanitary sewer), Fire Chief, and the Planning Commission.
 - The Township has required the Developer to extend water main along Lake Street from Kinsey Street to Main Street. Pending the project's approval, this would be an opportunity for the Village to reconstruct Lake Street in conjunction with the developer's costs.
3. Congressional Direct Spending
 - Submitted for the DPW building replacement through Senator Slotkin's office. No update through her office.
4. Capital Improvements Plan Update
 - Proposal submitted last month for the following scope of work:
 - i. Update projects in CIP with new or updated scopes and estimates.
 - ii. Prioritize projects in short, medium, and long term categories.
 - iii. Provide funding opportunities for each project and deadlines associated with each funding source.
 - iv. Next steps for each project.

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

Permit Listing - Active and Inactive

From: 04/01/26

To: 04/30/26

UnitID: CC

Type B

Use	Issue Date	Permit Number	Permit Address	Const Cost	Permit Cost	Active	Owner	Permit Description
R	4/22/2026	CC26003B	9041 N. Rodgers Ct Se	\$6,500.00	\$105.00	<input checked="" type="checkbox"/>	Clear Const	Interior Demo to prepare for remodel
C	4/30/2026	CC26004B	9041 North Rodgers Ct	\$85,000.00	\$365.00	<input checked="" type="checkbox"/>	Clear Const	Interior Remodel
Summary for 'Type' = B (2 detail records)				\$91,500.00	\$470.00			
Sum								

Type E

Use	Issue Date	Permit Number	Permit Address	Const Cost	Permit Cost	Active	Owner	Permit Description
C	4/6/2026	CC26002E	9265 Cherry Valley Ave Se	\$0.00	\$152.00	<input checked="" type="checkbox"/>		Bank Renovation
C	4/30/2026	CC26003E	9041 N. Rodgers Ct SE	\$0.00	\$190.00	<input checked="" type="checkbox"/>	Clear Construction	Remodel of dentist office
Summary for 'Type' = E (2 detail records)				\$0.00	\$342.00			
Sum								

Type P

Use	Issue Date	Permit Number	Permit Address	Const Cost	Permit Cost	Active	Owner	Permit Description
C	4/16/2026	CC26005P	616 East Main St	\$0.00	\$85.00	<input type="checkbox"/>	MKD Funeral	Water Installation
R	4/27/2026	CC26006P	6235 South Lenter court	\$0.00	\$85.00	<input checked="" type="checkbox"/>	Kim Deyoung	Alteration
Summary for 'Type' = P (2 detail records)				\$0.00	\$170.00			
Sum								
Grand Total				\$91,500.00	\$982.00			

PURCHASE REQUEST

Date: May 7, 2026

Subject: Local Street Repairs by KCRC

Meeting Date: May 11, 2026

RECOMMENDATION:

The attached map identifies the road segments that are currently in the poorest condition and recommended for repair.

DISCUSSION:

The proposed Crush and Shape 2.0” process involves pulverizing “crushing” the existing roadway and leaving the material in place to be blended with the exiting gravel base beneath the pavement. This created a more stable and solid foundation. The roadway is then graded (shaped) before a new 2-inch layer of payment is applied. The new pavement surface will raise the elevation of the new roadway on average about 2 inches.

Due to the increased roadway elevation, some driveway approaches may be impacted. Approach adjustments are included in the estimate. The goal during grading is to maintain proper drainage and direct water where it needs to flow. While some driveways may transition smoothly, others may require approach modifications using concrete, asphalt or gravel.

Chip seal will be done by prepping the existing pavement with various crews. Following the preparation, a chip seal layer will be applied, and then a liquid fog seal to help preserve and protect the surface.

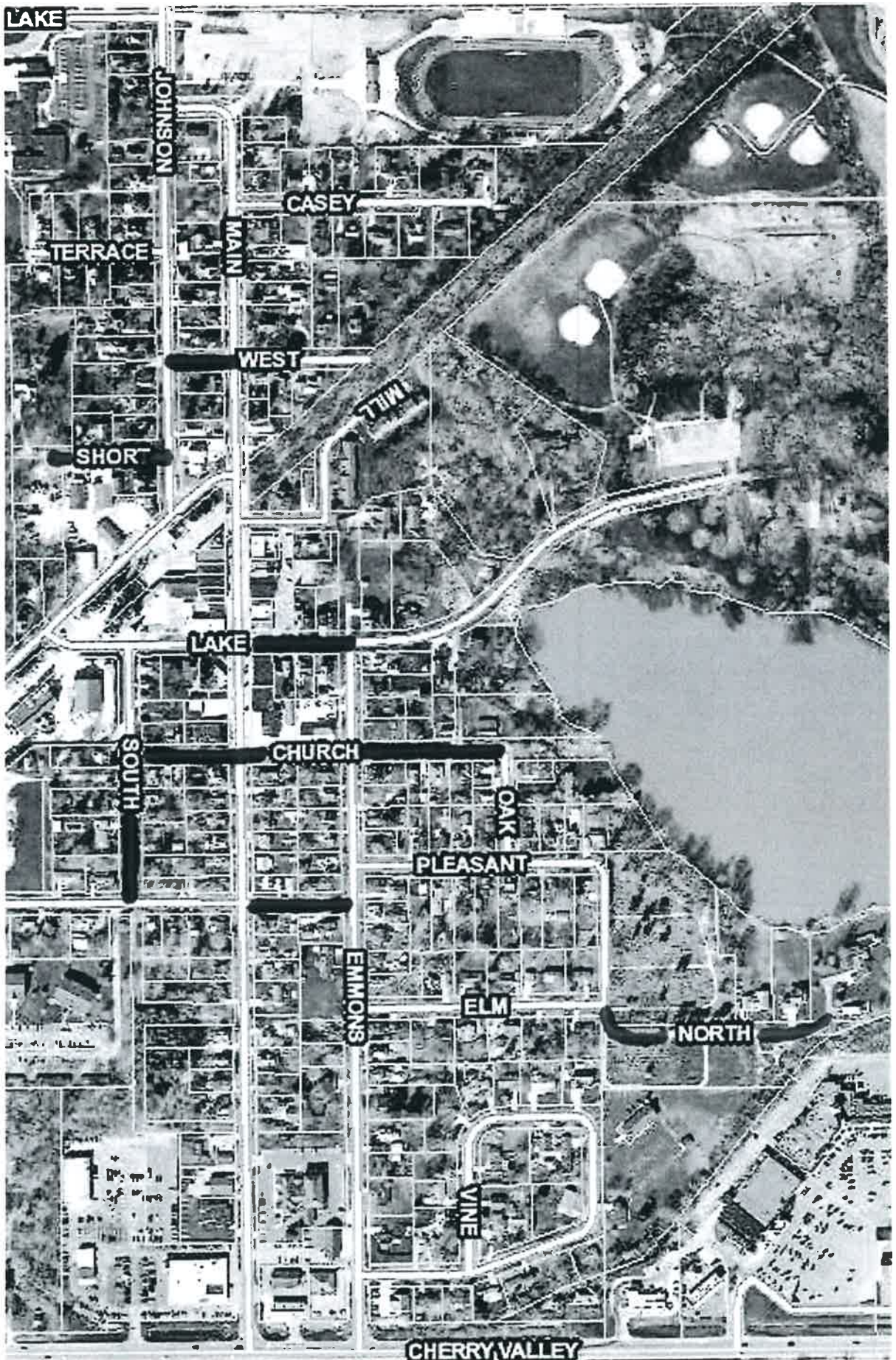
The project was quoted by Kent County Road Commission (KCRC), our partner for street repairs, at the same rate the State of Michigan pays. KCRC qualifies as a sole-source vendor. All road segments are in disrepair and are not expected to withstand another winter season without substantial deterioration, including major potshots and roadway edge crumbling.

BUDGET IMPACT:

The local street fund account currently has \$147,348.98. Repairs will be paid using – Local Street Professional Services Fund 203-451-9330, the cost of the project is \$132,000.

Quotes for Purchase

Vendor	Products / Services	Price
See separate estimate	in the packet for individual street pricing, completed summer of 2026.	\$ 132,000.00



PROPOSED/ESTIMATE

2026 → 2027
2028 → 2029

Village of Caledonia

Crush & Shape 2.0"

ROAD/STREET	Miles	Village	KCRC Share	TOTAL
		100%	0%	
Short Street: Johnson Street to End	0.08	\$28,000	\$0	\$28,000
North Street: Elm Street to End	0.13	\$44,000	\$0	\$44,000
Total	0.21	\$72,000	\$0	\$72,000

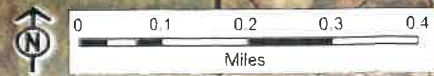
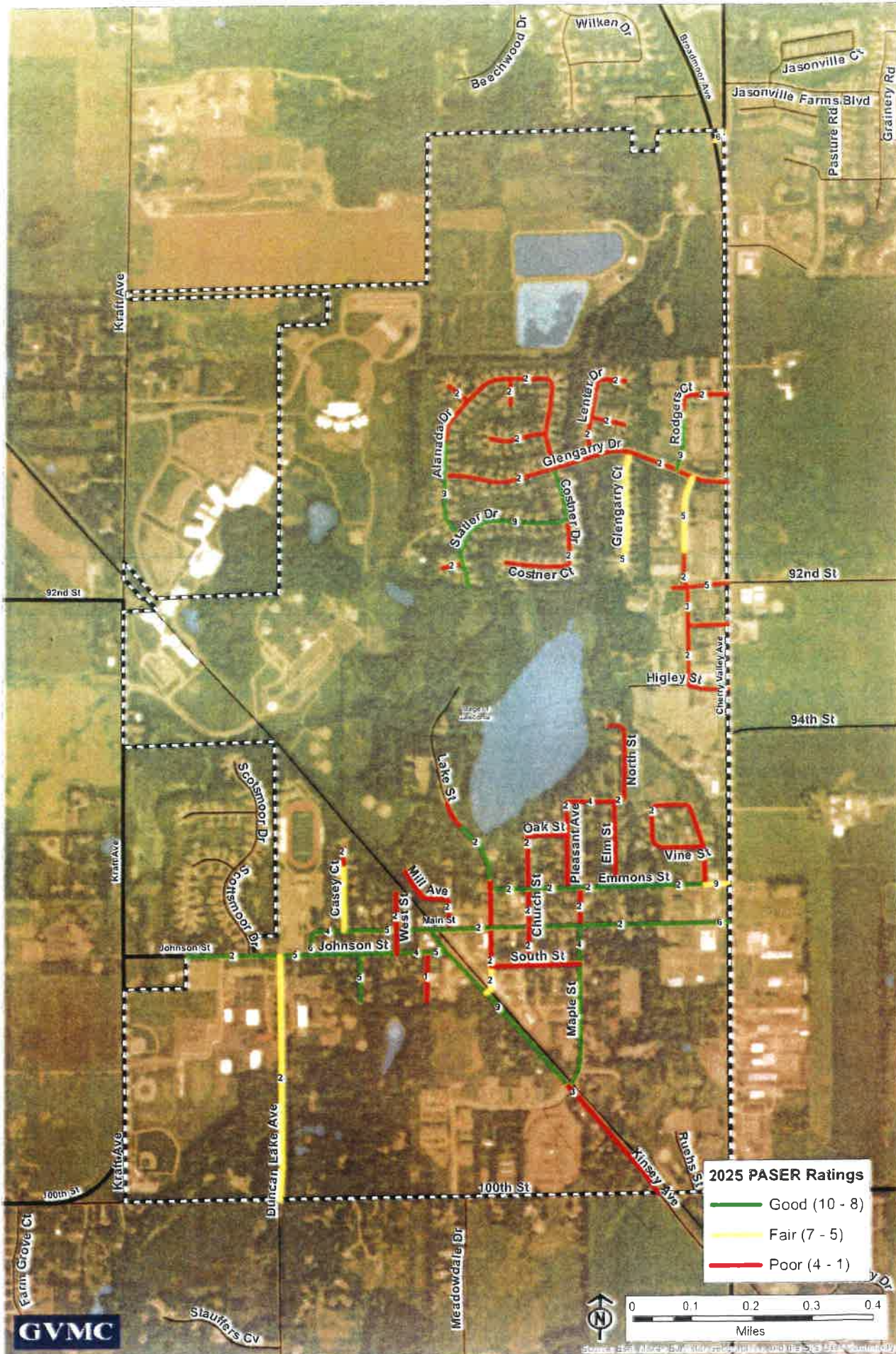
Chip Seal

ROAD/STREET	Miles	Village	KCRC Share	TOTAL
		100%	0%	
West Street: Main Street to Johnson Street	0.03	\$4,000	\$0	\$4,000
Church Street: Oak Street to South Street	0.20	\$27,000	\$0	\$27,000
South Street: Church Street to Maple Street	0.09	\$10,000	\$0	\$10,000
Maple Street: Main Street to Emmons Street	0.06	\$8,000	\$0	\$8,000
Lake Street: Emmons Street to Main Street	0.08	\$11,000	\$0	\$11,000
Total	0.46	\$60,000	\$0	\$60,000

ROAD/STREET	Miles	Village	KCRC Share	TOTAL
		100%	0%	
Total	0.67	\$132,000	\$0	\$132,000

Village of Caledonia 2025 PASER Ratings

2020
 Costner
 Statter
 Alameda
 Costner



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III. Maintenance

Maintenance of the asphalt pavements is extremely important in prolonging the surface life expectancy. Maintenance projects on asphalt pavements include crack filling, seal coats, overlays, cold milling and resurfacing, and patching.

The remaining service life (RSL) of a pavement can be increased significantly if the correct protective measures are taken. The table below illustrates the expected return in years that is generally realized with the proper use of preventative maintenance programs.

PASER Rating	Equivalent RSL (Years)	Recommended Treatment	Extended Service Life (Years)
1	0	Total Reconstruction	Up to 25
2	5	Reconstruction with extensive base repairs	Up to 25
3	8	Patching with major overlay	5 to 10
4	11	Structural overlay of two inches or more	5 to 10
5	13	Sealcoat or nonstructural overlay less than two inches	3 to 5
6	16	Sealcoat	3 to 6
7	20	Routine crack filling	4 to 6
8	23	No maintenance required	0
9	24	No maintenance required	0
10	25	No maintenance required	0

Source: PASER Manual

In a recent publication of *Asset Management Guide for Local Agencies in Michigan* by Cambridge Systematics, Inc., MDOT estimated that each dollar invested in preventative maintenance will save four to six dollars in future reconstruction costs. This estimate is based on a life cycle cost analysis.

As an example, a structural overlay of two inches on an eighteen-foot wide standard roadway using current prices costs around \$17 per linear foot of roadway and could extend the roadway life by 10 years. Using the same road width and assuming no utility improvements, the cost of a reconstruction is around \$130 per linear foot of roadway and could extend the remaining service life by 25 years. Proper roadway maintenance is necessary to ensure that roadway funds are used in the most efficient manner.

Below is a summary of pavement maintenance methods with a discussion of where each is appropriate. Please keep in mind, this is a general discussion and within each maintenance category, there are varying specifications for the materials used which can change performance and cost. Also, each street should be looked at on an individual basis because traffic volume, street surface condition, base condition, drainage and type of curbing can all affect the performance of any maintenance process used.

Fog Seal or Seal Coat

This is an application of diluted asphalt emulsion without an aggregate cover. It is intended to seal the minor cracks and prevent raveling. It can prolong pavement life by reducing water penetration. It should only be used where pavement is porous enough to absorb and where cracks are limited to hair like in size. Quality of emulsion and role of application are very important. It should not be used on high volume roads. Its effectiveness is limited to one to two years. It is sometimes used with a sand cover to help improve friction on a worn road.

PURCHASE REQUEST

Date: May 7, 2026

Subject: Cement Repairs – Village Office building

Meeting Date: May 11, 2026

RECOMMENDATION:

The sidewalk surrounding the Village Office Building is broken and deteriorated in multiple areas. To prevent further damage and reduce the risk of trips and falls, it is recommended that the damaged sections of sidewalk be replaced.

DISCUSSION:

The project will include saw-cutting and removing the deteriorated sidewalk sections, preparing the base as needed, and installing new concrete sidewalk panels. Replacing the damaged areas will improve safety, accessibility, and the overall appearance of the property.

BUDGET IMPACT:

Building & Grounds Fund 101-265-9300 will be used to cover the cost of the project.

Quotes for Purchase

Vendor	Products / Services	Price
Great Lakes Utility & Concrete Construction	Sawcut, remove and replace various sections (marked with orange paint) – 346sq ft @ 4” thick	\$ 4,200.00
ACT Concrete	75’ Sawcut, remove and replace various sections (marked with orange paint) – 375sq ft @ 4” thick	\$ 6375.00
Cole Concrete	Contacted, no response, no bid	\$ 0.00

Great Lakes Utility & Concrete Construction, Inc.
 10280 Patterson Ave Se
 Caledonia MI 49316
 616-891-1450
 gluconcrete@gmail.com

Proposal

DATE
5/7/2026

NAME / ADDRESS
Village of Caledonia Brian Bennett

		PROJECT
DESCRIPTION		TOTAL
Proposal to the Village of Caledonia Attn: Brian Bennett Project: Sidewalk repairs in front of the Village Office Great Lakes Utility & Concrete Construction, Inc. proposes to provide the labor, equipment, and materials to complete the following concrete construction work. Sawcut, remove, and replace various sections of deteriorated concrete sidewalk at the village office, in various locations as marked out with orange paint, agreed on by Brian Bennett. 346 Sqft @ 4" thick.		4,200.00
Thank you for the opportunity to bid this work. Please call John at (616) 299-0778 with questions.		TOTAL \$4,200.00

ACT Concrete LLC

2537 Foxglove Dr
Middleville, MI 49333 US
tslotsema@gmail.com

Estimate

ADDRESS
Jess Kantner

ESTIMATE 1030
DATE 04/14/2026

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
230 s maple	375 square foot sidewalk -75' saw cut -concrete removal/hauling -base prep compacted crushed concrete & formwork for 4" concrete/4000psl with fibermesh reinforcement -25' thickened turn down edge 10" along asphalt with #4 rebar in face -expansion joint against existing concrete to prevent future failure -pour and broom finish, hand cut control joints	1	6,375.00	6,375.00

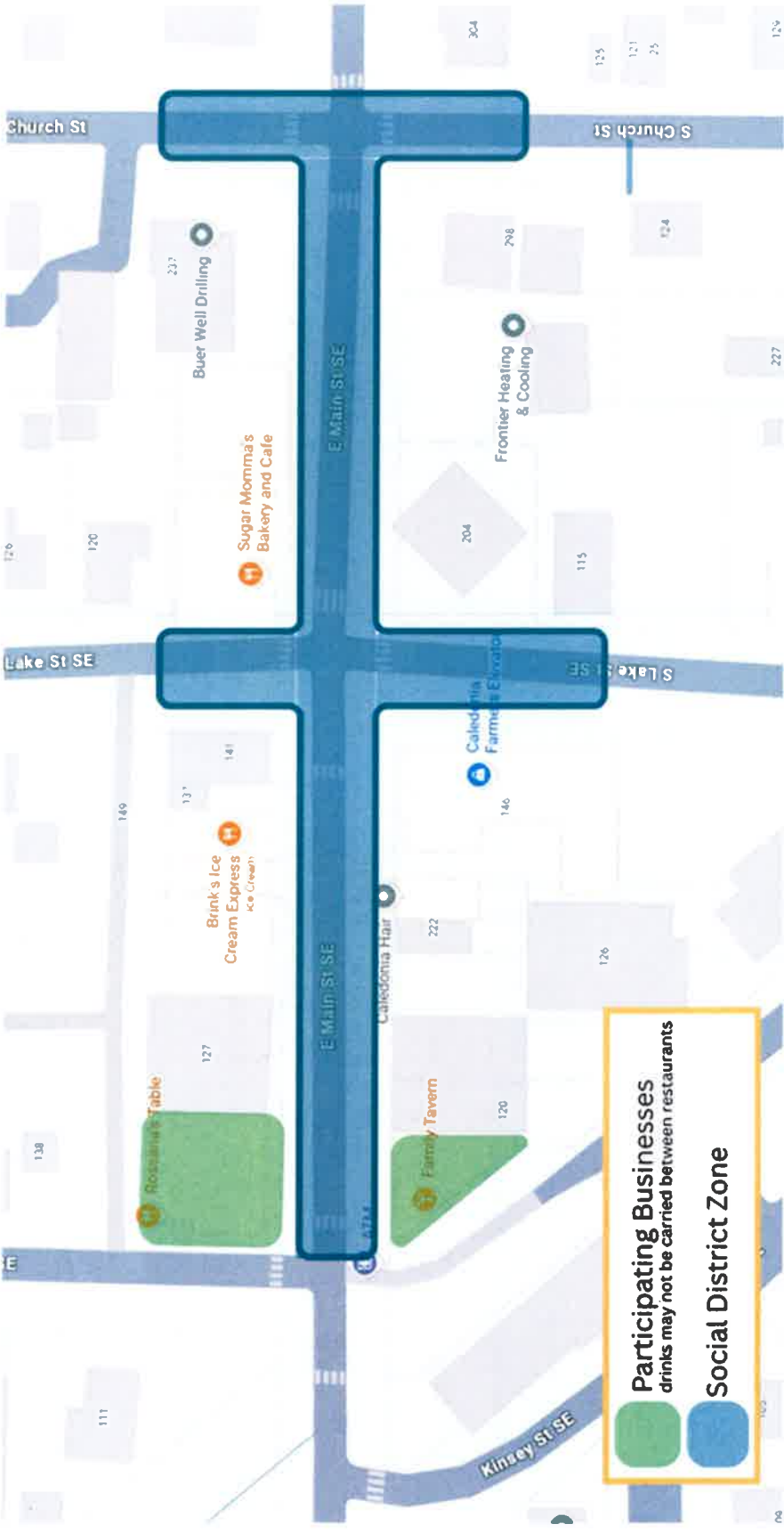
**no landscape restoration

TOTAL

\$6,375.00

Accepted By

Accepted Date



Participating Businesses
drinks may not be carried between restaurants

Social District Zone

- The Social District is in effect only during approved street closure events.
- Alcoholic beverages may only be purchased from participating restaurants.
- Bringing your own alcohol into the Social District is not allowed.
- Leaving the Social District with an alcoholic beverage is not allowed.
- The Paul Henry Trail is not part of the Social District.
- The Social District represents only public property, including sidewalks and roads. Private property is not part of the Social District.



VILLAGE OF
Caledonia

OVERVIEW

The Village of Caledonia is introducing a Social District designed to encourage community gathering, support local businesses, and enhance the downtown experience.

To support this initiative, New Venture Design Studio will develop a visual identity that extends the existing Village brand while creating a recognizable presence for the Social District. The goal is to ensure the district feels connected to the Village identity while remaining distinct enough to represent its unique atmosphere.

SCOPE OF WORK

Brand Identity Development

- Social District logo design (x2 Concepts Presented)
- Supporting logo variations
- Color palette aligned with the Village brand
- Typography pairing

Design Applications

- Social District Stickers (x2 Concepts Presented)
- Social District Signage concept (x2 Concepts Presented)

Final Deliverables

- Print-ready design files
- Logo files (AI, EPS, PNG, SVG, JPG)
- Brand Guidelines updated with Social District branding and production specifications
- Editable layout templates where applicable

NOTE

Please note that the timeline is an estimate and subject to change due to various factors. The goal is to deliver project milestones on the outlined weeks; however, it is possible that these dates may shift slightly.

TIMELINE

Project Start: March 30, 2026

**Estimate:
6 Weeks**


= Client To-Do


= New Venture To-Do


= Presentations

Proposal Approval + Sign Contract

Due: March 25

Design Development

Due: April 13

Design Presentation to Council

April 13

Client Review + Feedback

Due: April 22

Revisions + Final Approval

Due: May 1

Final Deliverables

Due: May 8

INVESTMENT

Social District Logo (x2 Concepts)	\$887.50
Sticker (x2 Concepts)	\$467.50
Signage (x2 Concepts)	\$807.50
Brand System Documentation & Asset Preparation	\$807.50
<hr/>	
Total	\$2,970.00

50% deposit required to begin.

Remaining balance due upon final delivery.

Deposit 1 (Project Start) | \$1,485.00

Deposit 2 (Project End) | \$1,485.00

This investment covers all design work, revisions, and preparation of final files outlined in the project scope.