



Village Council Meeting
June 8, 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
 - a. Roger Loring memorial brick was engraved
 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 – May 11, 2026 Council Meeting and May 29, 2026 Special Council Meeting Minutes
 - 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. July 4th Parade
 11. Unfinished Business
 - a. Purchase Request – Social District branding from New Venture
 - b. Permits with Charter Township of Caledonia
 12. New Business
 - a. Resolution R06- 26 – Compensation Resolution for FY 2026-2027
 - b. Renewal of 3-Year Kent County Community Development Cooperative Agreement
 - c. Budget Amendments for FY 2025-2026
 - d. Purchase Request – Contracting for Information Technology services
 - e. Purchase Request – Website Update – ADA Compliance/Notifications
 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.

From: Lisa Segard <segard@charter.net>
Sent: Monday, June 1, 2026 12:42 PM
To: Jennifer Lindsey <president@villageofcaledonia.org>; Lisa Sondag <vilofcal@villageofcaledonia.org>
Subject: Fwd: Roger Loring's Brick

From: Denise Blunk <info@caledoniacef.org>
Date: June 1, 2026 at 12:31:35 PM EDT
To: segard@charter.net
Subject: Re: FW: Re: Roger Loring's Brick

Good afternoon Lisa,

Roger's brick was completed last Friday! Attached are two photos for you. It is located on the north side of the monument, toward the east side of the engraved bricks. I'm happy with how it came out, with the hearts on the sides. It makes it easier to find and makes it stand out from the others! Thanks for your patience as we waited for its completion.

I hope this will be a lasting reminder of all he did for the Caledonia Community. Thank you for giving us this opportunity to honor him and his legacy.

Take care,

Denise Blunk
Operations Director
Caledonia Education Foundation

616.891.0732
www.caledoniacef.org

On Tue, Feb 24, 2026 at 1:57 PM Denise Blunk <info@caledoniacef.org> wrote:

Hi Lisa and Deb,

Lisa, If I am understanding this correctly, you want a brick to say:

♥ ROGER LORING ♥ (no room for spaces after and before these hearts)
YOUR BOOTS ARE
HARD TO FILL

Thanks Ladies,

Denise Blunk
Operations Director
Caledonia Education Foundation

616.891.0732
www.caledoniacef.org





Village Council Meeting – MINUTES
May 11, 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, Soest, Miller, Schuler, Erskine, Absent with Notice – Daley & Lindsey
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 – April 13, 2026 Council Meeting
 - b. Treasurer Report
 - c. Payment of Bills
 - Motion to Approve Consent Agenda by Schulder, 2nd by Soest
 - Vote: All Ayes
9. Reports from Council, Staff and Consultants
 - a. Engineers & Consultants
 - Kinsey St Phase 2, still coming along waiting on MDOT, Hanover Phase II at stand still currently
 - Congressional Direct Spending from Elissa Slotkin’s office application was denied
 - Capital Improvement Plan (CIP) develop a plan to help with future funding opportunities
 - b. Liaisons – *School Board, Township*
 - School Committee of the Whole – Public comments about unfinished stadium, new AP courses offered for the fall, Kraft Intermediate stage will be turned into storage, Scotland Yard agenda, CalPlex updates
 - Township – no report
 - c. Committees – *Tree, Sidewalk, Finance, Events, Planning*
 - Finance – Budget meeting is on May 15 at 1 pm. Talked about raising the tax rate (millage), which has not been done in 10 years, run a budget deficit within the next few years, would like to move funds from LMCU to United Bank. Hire a new FT DPW worker.
 - Events – DPW Day is May 21 from 4-6:30 public welcome, concerts in the park, 4th of July parade is on **Saturday 7/4/2026**, Celebration on Main/Car Show will be Aug 5 & Aug 4th there will be a softball game
 - Egg Hunt drive through edition – we survived
 - This 4th of July is special as it is 250 years for America, should try and get a big parade together
 - Memorial Day Cemetery Parade Route – starts at 9am and goes to multiple cemeteries and ends at Lakeside cemetery
 - d. DPW Foreman Report
 - Flowers are coming soon, American flags will be going up, tree trimming in being done in Glenn Valley, Senior Cruise parade is Sunday 5/17

- e. Manager Report
 - Had a street light that was damaged by Buer, Caledonia Electric was able to fix it and get it back up. We are also installing retro fit kits into the street lamp to have screw in bulbs
 - Budget stuff and getting estimates

10. Discussion Item(s)

- a. Finance Committee request – Motion to transfer \$250,000 from LMCU to United Bank GF account.
 - **Motion to Approve by Schuler, 2nd Niles**
 - **Vote: All Ayes**

11. Unfinished Business

- a. Resolution R04-26 to designate the “Village of Caledonia Main Street” Social District and Common Area. Buer Well Drilling, Frontier Heating & Cooling, and Family Tavern gave permission to include their parking lots in the social district mapping.
 - **Motion to Approve Social District resolution as amended (changes to map) by Schuler, 2nd by Niles**
 - **Vote: All Ayes**
- b. Ordinance – O26-03 to amend the Village Code of Ordinances relating to the Possession and Consumption of Alcohol within a Social District
 - **Motion to Approve by Schuler, 2nd by Niles**
 - **Vote: All Ayes**
- c. Permits with Charter Township of Caledonia – the intergovernmental agreement was given out, need to figure out a few more details, what property code to adapt

12. New Business

- a. Purchase Request – Road Repairs
 - **Motion to Approve Road Repairs be made by Kent County Road Commission in the amount of \$132,000 by Schuler, 2nd by Niles**
 - **Vote: All Ayes**
- b. Purchase Request – Cement repair for Village Office building
 - **Motion to Approve Great Lakes Utility & Concrete Construction for the sidewalk repair for \$4,200 by Erskine, 2nd by Soest**
 - **Vote: All Ayes**
- c. Purchase Request – Social District branding from New Venture
 - **Motion to Table by Schuler, would like to see updated quote for a single logo, 2nd by Niles**
 - **Vote: All Ayes**

13. Extended Public Comment (3 minutes)

14. Manager Comments - none

15. Village Council Comments and Announcements

- a. Niles – condolences to Lynn and family on her uncle Jim’s passing
- b. Soest – condolences as well to Lynn, need volunteers after May 16 to place flowers and flags in the cemetery
- c. Schuler – condolences Lynn to you and your family, Farmer’s Market opens on May 16th hours are every Saturday 9am-1pm until mid-October
- d. Erskine – Goodnight
- e. Miller – condolences to Lynn, Congratulations Seniors, graduation on May 19!

16. Adjournment – 8:22 p.m.

- **Motion to Adjourn by Schuler, 2nd by Niles**

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



Village Council Special Meeting
May 29, 2026 1:00 p.m.
250 S Maple St SE, Caledonia, MI 49316

1. Call to Order
2. Pledge of Allegiance
3. Roll Call: Niles, Daley, Soest, Lindsey, Miller, Schuler; Out with Notice - Erskine
4. Brief public comment *on agenda items* (2 minutes)
 - a. Comments made by public
5. Inquiry of Conflict of Interest - None
6. Approval of agenda
 - a. Added Closed Session to the agenda as Item 7
Motion to approved agenda by Miller, 2nd by Schuler
7. Closed Session – 1:04 p.m. – 1:32 p.m.
Motion to go into closed session by Miller, 2nd by Schuler
Roll Call – Yes: Daley, Niles, Soest, Lindsey, Miller, Schuler, No: none
8. Discussion Items:
 - a. FY 2026-2027 Budget Recommendations
 - b. Discussion of potential increase in Village Ad Valorem Property Tax Rate for 2026
9. Public Hearing – 1:39 p.m. – 1:42 p.m.
 - a. Budget for FY 2026-2027 and Proposed Village Ad Valorem Property Tax Rate for 2026
10. New Business
 - a. Resolution R05-26 – Establishing Fiscal Year 2026-2027 Budget and Establishing Village Ad Valorem Property Tax Rate for 2026
Motion to approve Resolution by Miller, 2nd by Schuler
Roll Call – Yes: Daley, Niles, Soest, Lindsey, Miller, Schuler, No: none
11. Extended Public Comment (3 minutes)
 - a. Bring back the monthly newsletter or put a posting in the Sun & News in the comments section
12. Manager Comments
 - a. Thank you for all coming together, appreciate everyone’s time and getting this accomplished
13. Village Council Comments and Announcements
 - a. Niles – Very frustrating, no one wants to raise taxes, roads need work, timing was bad but everybody has things to do, we did the best we could, there are 3 open trustee spots
 - b. Daley – There has been a lot of meetings about this subject, we all put in a lot of work to be here
 - c. Schuler – There was not a meeting on the memorial holiday weekend, we all work different jobs, we had to take days off of work to be here, we are trying our best, run for office
 - d. Lindsey – this happens every year at this time, call the office with questions, my number is also posted
14. Adjournment – 2:01 p.m.
Motion to adjourn by Miller, 2nd by Niles

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



VILLAGE OF CALEDONIA
Payments

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Page 1

Current Period: May 25-26

Payments Batch AP JUNE 2026		\$171,269.70		
Refer	3162 <i>AMAZON CAPITAL SERVICES</i>	-		
Cash Payment	E 101-441-7270 GEN SUPPLIES	DPW Days - popcorn salt		\$13.99
	Invoice 1XGTFGJDJ347			
Cash Payment	E 101-441-7270 GEN SUPPLIES	Gallon pump dispenser		\$4.99
	Invoice 1C79KPQRMCDC			
Cash Payment	E 101-441-7270 GEN SUPPLIES	Outdoor fern flowers for DPW		\$126.50
	Invoice 177MC3G4L4TQ			
Cash Payment	E 101-441-7270 GEN SUPPLIES	plug adapter, extension cord		\$35.35
	Invoice 111J9R6QDP17			
Transaction Date	5/21/2026	UB General Fund	0010	Total \$180.83
Refer	3165 <i>BLACK GOLD HOLDINGS LLC</i>	-		
Cash Payment	E 202-451-7270 GEN SUPPLIES	1 Ton - Cold Patch 33%		\$51.15
	Invoice 7967			
Cash Payment	E 203-451-7270 GEN SUPPLIES	1 Ton - Cold Patch 67%		\$103.85
	Invoice 7967			
Cash Payment	E 203-452-7270 GEN SUPPLIES	1 Ton - Cold Patch 33%		\$51.15
	Invoice 8850			
Cash Payment	E 203-452-7270 GEN SUPPLIES	1 Ton - Cold Patch 67%		\$103.85
	Invoice 8850			
Cash Payment	E 202-451-7270 GEN SUPPLIES	1 Ton - Cold Patch 33%		\$51.15
	Invoice 9013			
Cash Payment	E 203-451-7270 GEN SUPPLIES	1 Ton - Cold Patch 67%		\$103.85
	Invoice 9013			
Cash Payment	E 203-452-7270 GEN SUPPLIES	1 Ton - Cold Patch 33%		\$51.15
	Invoice 9016			
Cash Payment	E 203-452-7270 GEN SUPPLIES	1 Ton - Cold Patch 67%		\$103.85
	Invoice 9016			
Transaction Date	5/21/2026	UB General Fund	0010	Total \$620.00
Refer	3166 <i>CHERRY VALLEY GARDENS INC</i>	-		
Cash Payment	E 101-450-7270 GEN SUPPLIES	Streetscape soil for planters		\$150.00
	Invoice 5/26/2026			
Transaction Date	5/21/2026	UB General Fund	0010	Total \$150.00
Refer	3168 <i>CALEDONIA ACE HARDWARE</i>	-		
Cash Payment	E 101-441-7270 GEN SUPPLIES	6' power strip, tap cube grd pol		\$41.76
	Invoice			
Cash Payment	E 101-441-7270 GEN SUPPLIES	2 welded rings, ring weld		\$24.24
	Invoice			
Transaction Date	5/21/2026	UB General Fund	0010	Total \$66.00
Refer	3170 <i>CALEDONIA RENT-ALL</i>	-		
Cash Payment	E 101-441-7271 TOOL& SM EQUIP PUR	14" .050 3/8LP 50DL (chain saw blade)		\$19.50
	Invoice			
Transaction Date	5/21/2026	UB General Fund	0010	Total \$19.50
Refer	3171 <i>CANON SOLUTIONS AMERICA</i>	-		
Cash Payment	E 101-272-8010 PROFESSIONAL SERVI	Copier Maintenance / copies		\$167.95
	Invoice 6016092895			

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Payments

Current Period: May 25-26

Transaction Date	5/21/2026	UB General Fund	0010	Total	\$167.95
Refer	3172 CONSUMERS ENERGY				
Cash Payment	E 101-265-9210 DPW ELECTRIC & GAS	#9933-CherryValley Garage			\$29.45
	Invoice				
Cash Payment	E 101-265-9210 DPW ELECTRIC & GAS	#4108-DPW Garage			\$312.00
	Invoice				
Cash Payment	E 101-265-9210 DPW ELECTRIC & GAS	#6140-230 Maple 3Phase			\$29.45
	Invoice				
Cash Payment	E 101-265-9200 GEN ELECTRIC & GAS	#7796-250 Maple			\$459.91
	Invoice				
Cash Payment	E 101-448-9220 STREET LIGHTS	#9206-Downtown St Lights			\$111.24
	Invoice				
Cash Payment	E 101-448-9220 STREET LIGHTS	#6871-Street Lights			\$676.45
	Invoice				
Cash Payment	E 101-448-9220 STREET LIGHTS	#0382-LED Street Lights			\$1,228.91
	Invoice				
Transaction Date	5/21/2026	UB General Fund	0010	Total	\$2,847.41
Refer	3173 DELTA DENTAL & VISION				
Cash Payment	E 101-441-7180 EMPLOYEE INS BENEFI	Kantner - Dental			\$62.08
	Invoice				
Cash Payment	E 101-441-7180 EMPLOYEE INS BENEFI	Kantner - Vision			\$12.47
	Invoice				
Cash Payment	E 101-172-7180 EMPLOYEE INS BENEFI	Bennett - Dental			\$62.08
	Invoice				
Cash Payment	E 101-172-7180 EMPLOYEE INS BENEFI	Bennett - Vision			\$12.47
	Invoice				
Transaction Date	5/21/2026	UB General Fund	0010	Total	\$149.10
Refer	3174 FLEIS & VANDENBRINK				
Cash Payment	E 101-447-8010 PROFESSIONAL SERVI	ROW permit review			\$154.00
	Invoice 77684				
Cash Payment	E 101-536-8030 ENGINEERING FEES	MS4 review - EGLE			\$500.00
	Invoice 77684				
Cash Payment	E 202-451-8030 ENGINEERING FEES	Kinsey St, Phase II			\$5,710.00
	Invoice 77687				
Transaction Date	5/21/2026	UB General Fund	0010	Total	\$6,364.00
Refer	3175 GREAT LAKES UTILITY & CONCRE				
Cash Payment	E 101-265-9300 REPAIR & MAINT SUPP	Sidewalk, Curb Repair @ Office			\$4,200.00
	Invoice 0809				
Transaction Date		UB General Fund	0010	Total	\$4,200.00
Refer	3178 KENT COUNTY DRAIN COMMISSIO				
Cash Payment	E 101-445-8010 PROFESSIONAL SERVI	Drain District - Emmons Lake, 2nd pymt			\$105,982.67
	Invoice 2025-016				
Transaction Date	5/21/2026	UB General Fund	0010	Total	\$105,982.67
Refer	3179 HARDER & WARNER LANDSCAPE				
Cash Payment	E 101-265-7280 DPW BLDG SUPPLY	topsoil - 1.5 yards			\$51.00
	Invoice 135281				

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Payments

Current Period: May 25-26

Transaction Date	5/21/2026	UB General Fund	0010	Total	\$51.00
Refer	3180 HEALTH EQUITY				
Cash Payment	E 101-441-7181 HSA PAYMENT			Kantner - Monthly HSA Funding	\$729.17
	Invoice JUNE2026				
Transaction Date	5/21/2026	UB General Fund	0010	Total	\$729.17
Refer	3181 HIGHPOINT COMMUNITY BANK				
Cash Payment	E 101-905-9713 HPB,MainStBond-Princ 1			Main St Bond-Princippal 109677	\$40,000.00
	Invoice				
Cash Payment	E 101-905-9714 HPB,MainStBond-Int 13-2			Main St Bond-Interest 109677	\$760.00
	Invoice				
Transaction Date	5/21/2026	UB General Fund	0010	Total	\$40,760.00
Refer	3182 LAWN-SCAPE CONTRACTORS				
Cash Payment	E 101-265-9300 REPAIR & MAINT SUPP			Irrigation - Sprinkler head leaking/replacement	\$128.50
	Invoice 3777				
Transaction Date	5/21/2026	UB General Fund	0010	Total	\$128.50
Refer	3183 LOWES				
Cash Payment	E 101-441-7271 TOOL& SM EQUIP PUR			Torque wrench	\$252.68
	Invoice				
Transaction Date	5/21/2026	UB General Fund	0010	Total	\$252.68
Refer	3184 MAYNARDS WATER CONDITIONIN				
Cash Payment	E 101-441-7270 GEN SUPPLIES			Qty 3 - 5 gallon water - DPW day	\$33.75
	Invoice 676752				
Transaction Date	5/21/2026	UB General Fund	0010	Total	\$33.75
Refer	3185 MIKA MEYERS PLC				
Cash Payment	E 101-266-8010 PROFESSIONAL SERVI			General Legal	\$3,164.00
	Invoice 724373				
Cash Payment	G 101-2755 *Escrow-HANOVER II-Kinsey			Hanover II	\$196.00
	Invoice 724373				
Transaction Date	5/21/2026	UB General Fund	0010	Total	\$3,360.00
Refer	3186 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	5/21/2026	UB General Fund	0010	Total	\$615.00
Refer	3190 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	5/21/2026	UB General Fund	0010	Total	\$227.93
Refer	3191 OREILLY AUTO PARTS				
Cash Payment	E 101-441-7270 GEN SUPPLIES			Telescoping mirror	\$6.99
	Invoice 166760				

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Payments

Current Period: May 25-26

Cash Payment	E 101-441-7270	GEN SUPPLIES	2pk keyless - bateries for garage door		\$12.99
Invoice 166754					
Cash Payment	E 101-441-7271	TOOL& SM EQUIP PUR	Feeler Gauge		\$15.98
Invoice 167815					
Transaction Date	5/21/2026	UB General Fund	0010	Total	\$35.96
Refer	3194	<i>PRIORITY HEALTH</i>			
Cash Payment	E 101-441-7180	EMPLOYEE INS BENEFI	Health Ins 80% - Kantner		\$697.10
Invoice					
Cash Payment	G 101-2317	HEALTH INS DIFFERENTIAL	Health Ins Differential 20% - Kantner		\$174.28
Invoice					
Transaction Date	5/21/2026	UB General Fund	0010	Total	\$871.38
Refer	3195	<i>SEGARD, LISA</i>			
Cash Payment	E 101-441-7271	TOOL& SM EQUIP PUR	Honda Generator		\$300.00
Invoice					
Transaction Date	5/21/2026	UB General Fund	0010	Total	\$300.00
Refer	3196	<i>SPECTRUM / CHARTER BUSINESS</i>			
Cash Payment	E 101-228-8520	INTERNET SERVICES	005600101 Internet 250 Maple		\$160.00
Invoice					
Transaction Date	5/21/2026	UB General Fund	0010	Total	\$160.00
Refer	3199	<i>SUPERFLEET MASTERCARD PRO</i>			
Cash Payment	E 101-441-7590	GAS & OIL	DPW - Gas / Oil		\$518.47
Invoice					
Transaction Date	5/21/2026	UB General Fund	0010	Total	\$518.47
Refer	3202	<i>TRACTOR SUPPLY CO</i>			
Cash Payment	E 101-441-7270	GEN SUPPLIES	LiteAll 900 lumen work light		\$14.99
Invoice					
Transaction Date	5/21/2026	UB General Fund	0010	Total	\$14.99
Refer	3204	<i>UNIFIRST CORPORATION</i>			
Cash Payment	E 101-265-8010	PROFESSIONAL SERVI	250 Maple - Bldg Mats		\$38.95
Invoice 1641141306 5/18/2026					
Cash Payment	E 101-265-8020	DPW BLDG PROF SRV	230 Maple - DPW Mats		\$15.90
Invoice 1641141306 5/18/2026					
Cash Payment	E 101-265-8010	PROFESSIONAL SERVI	250 Maple - Bldg Mats		\$38.95
Invoice 1641142982 6/1/2026					
Cash Payment	E 101-265-8020	DPW BLDG PROF SRV	230 Maple - DPW Mats		\$15.90
Invoice 1641142982 6/1/2026					
Transaction Date	5/21/2026	UB General Fund	0010	Total	\$109.70
Refer	3205	<i>UNITED BANK - VISA</i>			
Cash Payment	E 101-228-8010	PROFESSIONAL SERVI	Pixelvine - Website Maintenance - Monthly		\$85.00
Invoice					
Cash Payment	E 101-228-8010	PROFESSIONAL SERVI	Vimeo renewal		\$108.00
Invoice					
Cash Payment	E 101-228-8010	PROFESSIONAL SERVI	Intermedia - Phone & Fax		\$148.15
Invoice					
Cash Payment	E 101-441-7270	GEN SUPPLIES	DPW Day food - chips, plates		\$121.02
Invoice					

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VILLAGE OF CALEDONIA

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Payments

Current Period: May 25-26

Cash Payment Invoice	E 101-272-7270	GEN SUPPLIES	Logo envelopes and letterhead		\$372.58
Cash Payment Invoice	E 101-441-7270	GEN SUPPLIES	DPW day tablecloths, tongs		\$10.60
Cash Payment Invoice	E 101-441-7270	GEN SUPPLIES	DPW day food, cookies, cupcakes		\$70.54
Cash Payment Invoice	E 101-441-7270	GEN SUPPLIES	DPW day food - hot dogs, buns		\$100.61
Cash Payment Invoice	E 101-450-7270	GEN SUPPLIES	Govee lights for dwntwn		\$63.59
Cash Payment Invoice	E 101-441-9300	REPAIR & MAINT SUPP	Bandit - chipper parts		\$435.59
Cash Payment Invoice	E 101-441-7270	GEN SUPPLIES	DPW supplies		\$13.25
Cash Payment Invoice	E 101-441-7270	GEN SUPPLIES	DPW day gas grill		\$199.00
Transaction Date	5/21/2026		UB General Fund	0010	Total \$1,727.93
Refer	3206	VC3 - I.T. RIGHT			
Cash Payment Invoice	E 101-228-8010	PROFESSIONAL SERVI	Microsoft 365 Exchange - Monthly - 5 Emails		\$111.96
Transaction Date	5/21/2026		UB General Fund	0010	Total \$111.96
Refer	3207	VERIZON			
Cash Payment Invoice	E 101-441-8550	COMMUNICATION	DPW Cell Phone - monthly		\$38.82
Transaction Date	5/21/2026		UB General Fund	0010	Total \$38.82
Refer	3208	VIEW NEWSPAPER GROUP			
Cash Payment Invoice	E 101-272-9000	PUBLISHING & PRINTIN	Ordinance 26-03, Budget Hearing 5/29/26		\$292.00
Transaction Date	5/21/2026		UB General Fund	0010	Total \$292.00
Refer	3209	WILLIAMS & WORKS			
Cash Payment Invoice	E 101-701-8010	PROFESSIONAL SERVI	Planner Fees - Vine St / Legacies South		\$183.00
Transaction Date	5/21/2026		UB General Fund	0010	Total \$183.00

Fund Summary

	0010 UB General Fund	
101 GENERAL FUND		\$164,939.70
202 MAJOR STREET FUND		\$5,812.30
203 LOCAL STREET FUND		\$517.70
		\$171,269.70

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$171,269.70
Total	\$171,269.70

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Village of Caledonia
Status Report
On
Engineering Activities
June 1, 2026

1. Kinsey Street Phase II– Maple Street to 100th Street
 - GI Meeting on 6/5/2026
 - 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. M-37 Project
 - Traffic shifts and lane closures are expected to start on June 1 and last until November.
 - Reminder that this is a 2-year project to extend the boulevard to 92nd Street.
 - We have little say over MDOT's plan and schedule, but we will try to keep you updated as their project unfolds.

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: 05/01/26

To: 05/31/26

Unit: CC

Type: E

Use	Issue Date	Permit Number	Permit Address	Const Cost	Permit Cost	Active	Owner	Permit Description
R	5/4/2026	CC26004E	9265 Cherry Valley Ave Se	\$0.00	\$218.00	✓	Highpoint Bank	Commercial Bank Remodel
R	5/11/2026	CC26005E	109 Johnson	\$0.00	\$100.00	✓	Laura Stoops	Alteration (GENERATOR?)
Summary for 'Type' = E (2 detail records)								
Sum				\$0.00	\$318.00			
Grand Total				\$0.00	\$318.00			

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OVERVIEW

This option uses the Village’s existing logo system and incorporates “Social District” into the naming structure. No new customized logo mark would be created, making this the most straightforward design approach while still providing branded materials for the district.

INVESTMENT

Social District Logo + Variations (1x Concept)	\$855.00
Sticker (1x Concept)	\$190.00
Signage of Designated Areas (1x Concept)	\$285.00
Signage of Rules & Hours (1x Concept)	\$285.00
Brand System Documentation & Asset Preparation	\$760.00
Travel + Presentation to Council	\$285.00

Total **\$2,660.00**

50% deposit required to begin.

Remaining balance due upon final delivery.

Deposit 1 (Project Start) | \$1,330.50

Deposit 2 (Project End) | \$1,330.50

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

OVERVIEW

This option focuses on creating one fully customized Social District logo that expands on the Village's existing brand system. The design would introduce a more unique visual identity for the Social District while still feeling connected to the Village of Caledonia brand.

INVESTMENT

Social District Logo + Variations (1x Concept)	\$1,140.00
Sticker (1x Concept)	\$285.00
Signage of Designated Areas (1x Concept)	\$380.00
Signage of Rules & Hours (1x Concept)	\$380.00
Brand System Documentation & Asset Preparation	\$760.00
Travel + Presentation to Council	\$285.00

Total **\$3,230.00**

50% deposit required to begin.

Remaining balance due upon final delivery.

Deposit 1 (Project Start) | \$1,615.00

Deposit 2 (Project End) | \$1,615.00

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

OVERVIEW

This option includes two design directions for the Social District branding. The first is a fully customized Social District logo that builds from the Village’s existing brand while introducing a more distinct identity for the district itself. The second is a simplified approach that uses the current Village logo with “Social District” added to the name without creating a new customized mark. This option allows the council to compare both directions side by side before moving forward.

INVESTMENT

Social District Logo + Variations (2x Concepts)	\$1,710.00
Sticker (2x Concepts)	\$760.00
Signage of Designated Areas (2x Concepts)	\$950.00
Signage of Rules & Hours (2x Concepts)	\$950.00
Brand System Documentation & Asset Preparation	\$760.00
Travel + Presentation to Council	\$285.00

Total **\$5,415.00**

50% deposit required to begin.

Remaining balance due upon final delivery.

Deposit 1 (Project Start) | \$2,707.50

Deposit 2 (Project End) | \$2,707.50

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

VILLAGE OF CALEDONIA
County of Kent, Michigan

At a regular meeting of the Village Council of the Village of Caledonia held at the Village Hall, 250 South Maple Street, Caledonia, Michigan, on the 8th day of June, 2026 at 7: 00 P.M.

Present: _____

Absent: _____

R06-26

**RESOLUTION TO ESTABLISH COMPENSATION FOR VILLAGE OFFICERS AND EMPLOYEES
FISCAL YEAR 2026-2027**

WHEREAS, the Village Council has considered the amounts of compensation and benefits to be paid to members of the Village Council, to other Village officials, and to Village employees for the fiscal year commencing July 1, 2026, and ending June 30, 2027.

WHEREAS, after evaluating current and proposed levels of the wages, salaries and benefits for Village officials and employees, the Village Council now desires to establish compensation levels for the upcoming fiscal year.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The Village Council hereby determines that the Village shall pay the following compensation, including wages, salaries, and benefits, to the following Village Council members, other Village officials, and Village employees, for the fiscal year beginning on July 1, 2026 and ending June 30, 2026.
2. Compensation: The amount of compensation for Village Council members, Village officials and employees shall be pursuant to the following chart:

Village President	The Village President shall receive <u>\$4,000.00</u> annually, plus <u>\$100.00</u> for attendance at each regular meeting of the Village Council, and <u>\$75.00</u> for attendance at each special meeting of the Village Council, payable in biweekly installments. In addition, will receive <u>\$75.00</u> for attendance at each meeting of the Village Planning Commission, <u>\$75.00</u> for attendance at each meeting of the Township Board of the Charter Township of Caledonia, as the liaison with the Township, and <u>\$75.00</u> for attendance at each Village committee meeting, provided that the Village President must be appointed by the Village Council
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	as a member of such Village committee in order to receive compensation for meeting attendance.
Village Clerk / Administrative Assistant	As an hourly, non-exempt employee, shall receive <u>\$27.28</u> hourly, including for regularly scheduled hours and hours attending regular and special meetings of the Village Council.
Village Treasurer	<p>The Village Treasurer shall receive <u>\$4,000.00</u> annually, plus <u>\$100.00</u> for attendance at each regular meeting of the Village Council and <u>\$75.00</u> for attendance at each special meeting of the Village Council.</p> <p>In addition, the Village Treasurer shall receive <u>\$75.00</u> for attendance at each Village committee meeting; provided that the Village Treasurer must be appointed by the Village Council as a member of such Village committee in order to receive compensation for meeting attendance. Compensation of the Village Treasurer shall be payable in biweekly installments.</p>
Village Trustees	<p>Village trustees, other than the Village President, shall receive <u>\$100.00</u> for each regular meeting attended, and <u>\$75.00</u> for attendance at each special meeting of the Village Council.</p> <p>For a Village Trustee serving as the President Pro Tem of the Village Council in the absence of the Village President, <u>\$100.00</u> for each regular meeting attended and <u>\$75.00</u> for each special meeting attended; in lieu of the Trustee's regular compensation for attendance at that meeting.</p> <p>In addition, Village trustees shall receive <u>\$75.00</u> for attendance at each Village committee meeting; provided that the Village Trustee must be appointed by the Village Council as a member of such Village committee in order to receive compensation for meeting attendance. In addition, the Village Trustee appointed by the Village Council as the liaison to the School Board of Caledonia Community Schools will receive <u>\$75.00</u> for attendance at each Committee of the Whole meeting of the School Board of Caledonia Community Schools.</p>
Village Manager	As an exempt employee paid on a salary basis, shall receive <u>\$85,050.00</u> annually, payable in biweekly installments.

Full-time Department of Public Works (“DPW”) Foreman	As an hourly, non-exempt employee, shall receive <u>\$28.44</u> hourly, and will be entitled to receive authorized overtime pay.
Full-time DPW Employees	As hourly, non-exempt employees, shall receive between <u>\$21.00 - \$24.00</u> hourly, depending on qualifications and longevity, and will be entitled to receive authorized overtime pay.
Regular Part-time DPW Employees	As hourly, non-exempt employees shall receive between <u>\$18.88 – \$21.50</u> hourly, depending on qualifications and longevity, and will be entitled to authorized overtime pay, if any.
Seasonal/Temporary Part-Time DPW Employees	As hourly, non-exempt employees, will receive an hourly amount equal to the Michigan minimum wage rate of <u>\$13.73</u> as of January 1, 2026, which shall be increased upon any increase in the Michigan minimum wage rate.
Planning Commission Members	<p>The Presiding Chairperson shall receive <u>\$90.00</u> per meeting attended. The Secretary shall receive <u>\$85.00</u> per meeting attended. Other Planning Commission members will receive <u>\$80.00</u> per meeting attended.</p> <p>A Planning Commission member who is designated as the acting Chairperson, in the absence of the Chairperson, shall receive <u>\$90.00</u> for each meeting where the member is the acting Chairperson. A Planning Commission member who is designated to be the acting Secretary, in the absence of the Secretary, shall receive <u>\$85.00</u> for each meeting where the member is the acting Secretary.</p>
Members of the Construction Board of Appeals	<p>The Presiding Chairperson shall receive <u>\$50.00</u> per meeting attended. The Recording Secretary shall receive <u>\$40.00</u> per meeting attended. Other members of the Construction Board of Appeals shall receive <u>\$40.00</u> per meeting attended.</p> <p>A member of the Construction Board of Appeals who is designated to be the acting Chairperson, in the absence of the Chairperson, shall receive <u>\$50.00</u> for each meeting where the member is the acting Chairperson. A member of the Construction Board of Appeals who is designated to be the acting Recording Secretary, in the absence of the Recording Secretary, shall receive <u>\$40.00</u> for each meeting where the member is the acting Recording Secretary.</p>
Members of the Zoning Board of Appeals	All members of the Zoning Board of Appeals shall receive <u>\$60.00</u> for each meeting attended.

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	Such compensation shall be payable from the appropriate funds if expenses are incurred against Village accounts.
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- 4. Other Benefits. Eligible Village employees shall also receive paid sick leave in accordance with the Village's Paid Sick Leave Policy, as amended, and other benefits as provided in the Village's Employee Handbook, as amended.
- 5. Except in accordance with policies of the Village Council, or as otherwise authorized by the Village Council, the Village Council members, Village officials, and Village employees shall receive no other compensation for services performed for or on behalf of the Village during the 2026-2027 Fiscal Year.

Ayes: _____

Nays: _____

RESOLUTION ADOPTED.

Lisa Sunday, Village Clerk

Date

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From: Huey,Ashley <ashley.huey@kentcountymi.gov>

Sent: Friday, May 29, 2026 3:27 PM

To: Jennifer Lindsey <president@villageofcaledonia.org>

Subject: Renewal of 3-Year Kent County Community Development Cooperative Agreement

May 29, 2026

Kent County has been notified by the U.S. Department of Housing and Urban Development (HUD) that the qualification process for another three (3) year period of Community Development Block Grant (CDBG) has begun. Kent County also receives federal HOME Investment Partnership Grant (HOME) and Emergency Solutions Grant (ESG) funding from HUD.

As authorized in our existing Cooperative Agreement with the Village, Kent County has conducted community development and housing assistance activities for the past several decades within your local jurisdiction. These services have included direct assistance to residents to provide aid for rental and mortgage payments, emergency shelter, specialized transportation services, home repairs, housing counseling, and more. Kent County has also made funding available for public improvements projects like parks, water and sewer improvements, and street and sidewalk improvements, senior centers, fire equipment, and more. Contact our office to learn more about these activities.

Our existing Cooperative Agreement includes no specified ending date, therefore no action is needed to maintain the existing Agreement and it will simply continue to remain in effect unless you send a request to terminate that agreement in writing. As part of the HUD Urban County program and our Cooperative Agreement, every three years the Village, as participating a local unit of government, has the right to elect to be excluded from our "Urban County" program.

If you elect to be excluded, you must respond to this notice by June 30, 2026, the following will then apply:

1. The election to be excluded would remain in effect for the entire upcoming three (3) year period for which the urban county qualifies (July 2027-June 2030), unless you specifically elect to be included in a subsequent year for the remainder of the urban county's three (3) year qualification period.
2. Kent County would not be able to conduct such programs for residents or spend any CDBG, HOME, or ESG funds within your community.

To exclude the Village, you must notify HUD and our office in writing of your decision **no later than June 30, 2026**. The local HUD office can be notified at: HUD Detroit Field Office, Patrick V. McNamara Building, c/o Director Keith Hernandez, 477 Michigan Avenue, Detroit, MI 48226-2529

If you choose to continue your existing participation in our Urban County CDBG program, no action is required, the following will apply:

1. Your local jurisdiction will continue to be included in Kent County's Urban County CDBG, HOME, and ESG programs.
2. You will be ineligible to apply for grants under the State's CDBG program for small cities.

We look forward to your continuing participation. If you have any questions on this matter, please contact KCCA's Community Development Division by phone at (616) 632-7950 or email community.development@kentcountymi.gov.

Sincerely,

Ashley Huey

Office Administrator, Kent County Community Action
Ashley.Huey@kentcountymi.gov - Phone: 616-632-7958

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PURCHASE REQUEST

Date: June 2, 2026
Subject: Information Technology – Managed Service Provider
Meeting Date: June 8, 2026

RECOMMENDATION:

Approve the selection of a new Information Technology (IT) Managed Service Provider to modernize the Village's technology infrastructure, enhance cybersecurity protections, improve system reliability, and migrate the Village's data storage and collaboration platform to Microsoft 365 cloud services.

DISCUSSION:

The Village's current technology infrastructure contains several operational and cybersecurity concerns that present significant risks to daily operations and the security of Village data.

The Village currently relies on an aging physical server that is approaching the end of its useful life and is estimated to cost approximately \$30,000 to replace. In addition, the existing network environment lacks comprehensive monitoring and proactive maintenance, resulting in delayed software updates, security patching, and system optimization.

A recent review of the Village's IT environment identified several areas of concern, including:

- Outdated server and network equipment nearing end-of-life.
- Limited proactive monitoring and maintenance of critical systems.
- User credentials and Village information appearing in dark web monitoring reports.
- Former employees remaining active within Active Directory and retaining system access beyond their employment.
- Inconsistent website filtering and cybersecurity protections.
- Multiple single points of failure that could disrupt Village operations.
- Dependence on an on-premises server for file storage and collaboration.

The proposed managed services partnership would address these concerns through a comprehensive technology modernization initiative that includes:

- Migration of Village files, email, and collaboration tools to Microsoft 365 cloud services.
- Elimination of the need for a costly physical server replacement.
- Enhanced cybersecurity protections, including continuous monitoring and threat detection.
- Active management of user accounts and access controls.
- Automated software updates and security patch deployment.
- Improved backup and disaster recovery capabilities.
- Multi-factor authentication and advanced security controls.
- Enhanced website filtering and network protection.
- Reduction of system downtime and operational disruptions through proactive monitoring and support.

Moving to a cloud-based Microsoft 365 environment will provide greater flexibility, improved security, remote accessibility, and redundancy while reducing the Village's dependence on aging on-premises infrastructure.

The proposed partnership will position the Village to better protect resident information, maintain operational continuity, and meet modern cybersecurity best practices and compliance expectations.

BUDGET IMPACT:

Costs for managed IT services and MS365 licensing are budgeted for FY2026-2027 and will be paid using Information Technology – Professional Services Fund (101-228-8010).

Quotes for Purchase

Vendor	Products / Services	Price
Corporate Technologies	Unlimited help desk remote and onsite support, managed desktop/server/network device monitoring, off site backup, MS 365 accounts and email backup, 30-day free trial	Install fee = \$ 910 Monthly = \$ 1,089.00
ITPartners	Unlimited remote support during 7:30am-5:30pm (excludes holidays), critical remote 24/7 with a 4-hour response, comprehensive device monitoring, managed MS 365 accounts and email backup	Install fee = \$750 Monthly = \$ 639.65
VC3	Unlimited help desk remote and onsite support (response time is based on priority), normal help desk hours are Monday-Friday 8am to 5pm (excludes holidays), managed desktop/server/network device monitoring, off site backup 2TB per server, MS 365 accounts and email backup, 3 year contract	Install fee = \$2,000 Monthly = \$ 1,342
The KR Group	10 hours per month of support, comprehensive device monitoring, managed MS 365 accounts and email backup	Install fee = \$ 470 Monthly = \$ 1819.56

PURCHASE REQUEST

Date: June 2, 2026
Subject: Upgrade Village Website
Meeting Date: June 8, 2026

RECOMMENDATION:

Approve the upgrade and redesign of the Village of Caledonia website to improve usability, ensure compliance with federal ADA accessibility requirements, migrate to a .gov domain for enhanced security and public trust.

DISCUSSION:

The Village's current website is outdated, difficult to navigate, and does not meet the evolving needs of residents or staff. Users often must navigate through multiple pages to locate information, creating frustration and reducing accessibility. Additionally, the current website does not provide a centralized method for residents to subscribe to notifications regarding Village news, meetings, projects, emergencies, or community events. The website redesign will also improve operational efficiency by allowing staff to more easily update content, manage documents, and communicate with residents through a centralized platform.

The proposed website upgrade would provide a modern, user-friendly platform with enhanced functionality, including:

- Enhanced cybersecurity through migration to a .gov domain.
- ADA-compliant website design and document management tools.
- Role-based security and permissions for staff content management.
- Responsive design for mobile, tablet, and desktop viewing.
- Document Center with keyword search capabilities.
- Updated staff and department directories.
- Resident notification and alert subscription system.
- RSS feed integration to streamline social media communications.
- Language translation functionality.

The U.S. Department of Justice has adopted updated ADA Title II regulations requiring state and local government websites and digital services to comply with Web Content Accessibility Guidelines (WCAG) 2.1 Level AA standards. Based on the Village's population size, compliance is required no later than April 26, 2028. Upgrading the website now will allow the Village to proactively meet these requirements while improving access to information for all residents.

BUDGET IMPACT:

Costs are budgeted for FY2026-2027 and will be paid using Information Technology – Professional Services Fund (101-228-8010).

Quotes for Purchase

Vendor	Products / Services	Price
Revize	Custom design for new website, converting of old website/documents, RSS feed included, notification system \$700-\$1000/year depending on how many emails, Email Newsletter set up one-time fee \$1900 Contract - 4 years	1 st year = \$ 9,850 2 nd year = \$ 2,300 Other options can be added
CivicPlus	Template designs for new website, convert 3 years of documents, RSS feed is separate (\$15/mo), notification system is \$2374/year Contract - 1 year - 3 years	1 st year = \$ 3,908 2 nd year = \$ 3,258 Other options can be added
Foxbright	Custom design for new website, data migration (agenda's and financial documents starting from January 2024), RSS feed included Contract - 1 year - 3 years	1 st year = \$ 6,998 2 nd year = \$ 1,999