



VILLAGE OF
Caledonia
EXPLORE. CONNECT. ENJOY.

Village Council Meeting
August 10, 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 – July 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. New employee insurance benefits
 - b. Fall Harvest Festival
 11. Unfinished Business
 - a. Intergovernmental agreement for permits with Charter Township of Caledonia
 12. New Business
 - a. Purchase Request – S. Lake St improvements, milling and paving done by KCRC in the approximate amount of \$30,000. Paid for with Major St road funds
 - b. Purchase Request – Tree removal, clean up and stump grinding, proposal from Wise Owl
 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 OF
Caledonia
EXPLORE. CONNECT. ENJOY.

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

MINUTES

1. Call to Order
2. Pledge of Allegiance
3. Roll Call: Erskine, Schuler, Miller, Lindsey, Soest, Daley, Niles
4. Brief public comment on agenda items (2 minutes)
5. Communications
 - a. Notice from 123.Net, LLC
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 from June 8, 2026 Council Meeting
 - b. Treasurer Report
 - c. Payment of Bills
 - Motion to Approve Consent Agenda as amended by Schuler, 2nd by Miller
 - Vote: All Ayes
9. Reports from Council, Staff and Consultants
 - a. Engineers & Consultants
 - Kinsey St environmental clearances are done – construction Spring 2027, 100th & Kinsey St redesign – KCRC, Drain Commission, Township, and Village will meet to discuss design, Hanover Phase 2 – no recent movement, M37 – still being worked on, most of the utility moves have been done and construction will continue, CDS funding – start thinking about project possibilities
 - b. Liaisons – *School Board, Township*
 - School Board – talked about Administrative Contracts, will ask about resource center, 4 positions open on the school board
 - Township – past 2 meetings were canceled, Township Manager's (Alison Nugent) last day will be July 31
 - c. Committees – *Tree, Sidewalk, Finance, Events, Planning*
 - Events – Celebration on Main (Aug 5th), Softball game (Aug 4th), July 4th parade went well
 - Sidewalk – Manager will reach out to the cutting company and get us on the schedule
 - d. DPW Foreman Report
 - Hired a new Full Time Employee – Matt, get some millings from the county road work in town, cleaned up the back alley and replanted flowers, still working on tree trimming
 - e. Manager Report

- Road work has started, Short & North St are done, the plow chassis will get outfitted starting July 20

10. Discussion Item(s)

- Reimbursement request from Keith & Sarah Cowdin
 - Manager will talk with resident and find out where the sprinkler head is located in the yard, the DPW did not fix this resident's yard in the spring from scalping issues, will discuss further

11. Unfinished Business

- Social District branding presentation from New Venture
 - Motion by Schuler to select concept 1 from the presented designs for Social District branding, 2nd by Miller
 - Vote: All Ayes
- Permits with Charter Township of Caledonia
 - Still waiting to hear back from the Township's newest change requests
- Amend the Village Code of by adding Chapter 20 – Stormwater Management*
 - Motion by Miller to add and approve the Stormwater Ordinance 026-04 as amended, 2nd by Schuler
 - Vote: All Ayes

12. New Business

- Resolution for Family Tavern to be recommended for the Village of Caledonia Main St Social District
 - Motion to Approve recommendation by Schuler, 2nd by Niles
 - Vote: All Ayes
- Resolution for Rossana's Table to be recommended for the Village of Caledonia Main St Social District
 - Motion to Approve recommendation by Schuler, 2nd by Niles
 - Vote: All Ayes
- Resolution for Establishing Authorized Signatories for MERS contracts and service credit purchase approvals
 - Motion to Approve to approve by Miller, 2nd by Soest
 - Vote: All Ayes
- Resolution Adopting the MERS Defined Contribution Plan
 - Motion to Approve to approve by Miller, 2nd by Soest
 - Vote: All Ayes
- Resolution for MERS Uniform 457 Supplemental Retirement Program
 - Motion to Approve to approve by Miller, 2nd by Daley
 - Vote: All Ayes
- Resolution to establish Metro Act permit with Surf Internet
 - Motion to Approve the Unilateral Contract with Surf Internet with a \$500,000.00 performance bond by Miller, 2nd by Schuler
 - Vote: All Ayes
- Purchase Request - Seasonal Banners for Main St
 - Motion to Table request by Daley, 2nd by Niles
 - Vote: All Ayes
- Purchase Request - Frontier Heating & Cooling quote for new furnace & air conditioner at 250 Maple
 - Motion to Approve purchase in the amount of \$10,605.00 by Schuler, 2nd by Miller
 - Vote: All Ayes
- CFE Lease renewal and Resolution*
 - Motion to Approve as amended the resolution and authorize execution of lease agreement between Village owned property by Schuler, 2nd by Miller
 - Vote: All Ayes

13. Extended Public Comment (3 minutes)

- a. Walter Hast - requested that we review grass ordinance 8.3, he is working on a natural lawn and would like alterations added to the ordinance to include these types of lawns

14. Manager Comments – None

15. Village Council Comments and Announcements

- a. Miller – Primary is August 4th, make sure to vote
- b. Lindsey – Oct 9 will be declared Roger Loring Day during Homecoming, as of July 13 no one has filed to run for Village Office, we also need to look for a new Village Treasurer
- c. Soest – Walter the work you have done around your porch is fantastic! Keep it up, but please pull the thistles

16. Adjournment

- a. Motion to adjourn by Miller, 2nd by Niles

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

Lisa Sondag, Clerk, Village of Caledonia

VILLAGE OF CALEDONIA

08/05/26 10:29 AM

Cash Bal Council 2

Page 1

July 26-27

Fund	Account	Account Descr	Acct	26-27 YTD Bal
101 GENERAL FUND				
101	G 101-0010	G 101-0010 CASH-CHECKING	0010	-\$27,886.01
101	G 101-0040	G 101-0040 PETTY CASH	0040	\$50.00
101	G 101-0058	G 101-0058 MICLASS SAVINGS	0058	\$2,893,643.35
101	G 101-0061	G 101-0061 LMCU-MM 4091 x07 (101)	0061	\$61,750.73
101 GENERAL FUND				\$2,927,558.07
202 MAJOR STREET FUND				
202	G 202-0010	G 202-0010 CASH-CHECKING	0010	\$87,627.44
202	G 202-0058	G 202-0058 MICLASS SAVINGS	0058	\$303,378.26
202	G 202-0062	G 202-0062 LMCU-MM 4091 x07 (202)	0062	\$167,446.17
202 MAJOR STREET FUND				\$558,451.87
203 LOCAL STREET FUND				
203	G 203-0010	G 203-0010 CASH-CHECKING	0010	\$167,553.69
203	G 203-0058	G 203-0058 MICLASS SAVINGS	0058	\$140,875.75
203 LOCAL STREET FUND				\$308,429.44
				\$3,794,439.38

([Acct]<"0080") and [Current Balance]

8b



VILLAGE OF CALEDONIA

08/06/26 11:58 AM

Page 1

Payments

Current Period: August 26-27

Payments Batch AP AUG 2026

\$54,377.17

Refer 3328 AMAZON CAPITAL SERVICES

Cash Payment E 101-272-7270 GEN SUPPLIES Paper clips, address labels \$21.27

Invoice 1VHF7CCJ7GJV

Cash Payment E 101-265-7270 GEN SUPPLIES bathroom supplies \$66.99

Invoice 13LD7F3739L9

Cash Payment E 101-228-7270 GEN SUPPLIES PW Office Printer \$99.89

Invoice 16JVRL4D16VR

Cash Payment E 101-265-7280 DPW BLDG SUPPLY Trash bags, sponges, cleaner, paper towel \$52.91

Invoice 1JN9CLHYMNPV

Cash Payment E 101-441-7300 CLOTHING ALLOWANC Matt - work shirts/hoodie/water bottle \$187.84

Invoice 1Y1XYHM4MRMD

Cash Payment E 101-441-7300 CLOTHING ALLOWANC Safety Ear Muffs / protection \$537.55

Invoice 1QP694HP6MRH

Cash Payment E 101-441-7270 GEN SUPPLIES Bottle brush cleaner \$12.34

Invoice 1FLQJ4699DMJ

Cash Payment E 101-441-7270 GEN SUPPLIES air freshener, pencils \$19.86

Invoice 1L1YGCRDPCH9

Cash Payment E 101-450-7270 GEN SUPPLIES power supply pin LED replacement, power adapter \$31.08

Invoice 1CR6MKH4JRHV

Cash Payment E 101-450-7270 GEN SUPPLIES Battery wrap pvc shrink tubing \$15.47

Invoice 1PK96196J99R

Cash Payment E 101-450-7270 GEN SUPPLIES power supplies for outdoor lights (3) \$51.27

Invoice 1X3D1YH4PYKJ

Transaction Date 7/14/2026 UB General Fund 0010 Total \$1,096.47

Refer 3330 ARROWASTE INC

Cash Payment E 101-265-8010 PROFESSIONAL SERVI On Call Recycling Tote \$15.90

Invoice 3422580

Transaction Date 7/14/2026 UB General Fund 0010 Total \$15.90

Refer 3332 B & K GRAPHICS

Cash Payment E 101-272-7270 GEN SUPPLIES Social District cup stickers, qty 1000 \$500.00

Invoice 33645

Transaction Date 7/14/2026 UB General Fund 0010 Total \$500.00

Refer 3335 CALEDONIA ACE HARDWARE

Cash Payment E 101-450-7270 GEN SUPPLIES extension cord, potting mix \$57.97

Invoice

Cash Payment E 101-441-7271 TOOL& SM EQUIP PUR mower blade 21" L \$26.99

Invoice

Cash Payment E 101-441-9345 ROW REPAIRS sprinkler repair parts \$52.35

Invoice

Cash Payment E 101-441-7270 GEN SUPPLIES air freshner, q connect brs \$18.37

Invoice

Cash Payment E 101-441-7270 GEN SUPPLIES bit security T25 torx / T27 torx \$4.78

Invoice

Cash Payment E 202-451-9300 REPAIR & MAINT SUPP blacktop repair bag \$18.99

Invoice

Transaction Date 7/14/2026 UB General Fund 0010 Total \$179.45

Refer 3338 CALEDONIA RENT-ALL

8c



VILLAGE OF CALEDONIA

Payments

08/06/26 11:58 AM

Page 2

Current Period: August 26-27

Cash Payment	E 101-441-9300	REPAIR & MAINT SUPP	files for chainsaw		\$11.97
Invoice 234666					
Transaction Date	7/14/2026	UB General Fund	0010	Total	\$11.97
Refer	3342	<i>CONSUMERS ENERGY</i>			
Cash Payment	E 101-265-9200	GEN ELECTRIC & GAS	#7796-250 Maple		\$735.06
Invoice					
Cash Payment	E 101-265-9210	DPW ELECTRIC & GAS	#4108-DPW Garage		\$363.81
Invoice					
Cash Payment	E 101-265-9210	DPW ELECTRIC & GAS	#6140-230 Maple 3Phase		\$0.00
Invoice					
Cash Payment	E 101-265-9210	DPW ELECTRIC & GAS	#9933-CherryValley Garage (WTP)		\$29.50
Invoice					
Cash Payment	E 101-448-9220	STREET LIGHTS	#9206-Downtown St Lights		\$95.52
Invoice					
Cash Payment	E 101-448-9220	STREET LIGHTS	#6871-Street Lights		\$611.32
Invoice					
Cash Payment	E 101-448-9220	STREET LIGHTS	#0382-LED Street Lights		\$1,268.56
Invoice					
Transaction Date	7/14/2026	UB General Fund	0010	Total	\$3,103.77
Refer	3343	<i>CORPORATE TECHNOLOGIES INC</i>			
Cash Payment	E 101-228-8010	PROFESSIONAL SERVI	IT Services		\$1,620.00
Invoice 244086 7/31/2026					
Cash Payment	E 101-228-8060	SOFTWARE RENEWAL	MS 365 monthly		\$54.16
Invoice 242806 7/15/2026					
Transaction Date	7/14/2026	UB General Fund	0010	Total	\$1,674.16
Refer	3345	<i>DELTA DENTAL & VISION</i>			
Cash Payment	E 101-441-7180	EMPLOYEE INS BENEFI	Emmons - Dental		\$111.61
Invoice					
Cash Payment	E 101-441-7180	EMPLOYEE INS BENEFI	back payment		\$144.92
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					
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					
Transaction Date	7/14/2026	UB General Fund	0010	Total	\$405.63
Refer	3346	<i>ELITE FIELD SERVICE LLC</i>			
Cash Payment	E 101-441-9330	VENDOR REPAIRS	Wood Chipper diagnosis		\$568.06
Invoice					
Transaction Date	7/14/2026	UB General Fund	0010	Total	\$568.06
Refer	3347	<i>FLEIS & VANDENBRINK</i>			
Cash Payment	E 101-447-8030	ENGINEERING FEES	Hazard mitigation Plan review		\$167.00
Invoice					
Cash Payment	G 101-2746	Cal School - Soccer Field	Cal Soccer field application		\$83.50
Invoice					
Cash Payment	E 101-447-8030	ENGINEERING FEES	ROW Permit Review		\$83.50
Invoice					

82



VILLAGE OF CALEDONIA

08/06/26 11:58 AM

Page 3

Payments

Current Period: August 26-27

Cash Payment	E 101-535-8010	PROFESSIONAL SERVI	Storm Water manual review	\$418.00
Invoice				
Cash Payment	E 101-447-8030	ENGINEERING FEES	Surf Internet App review	\$125.25
Invoice				
Transaction Date	7/14/2026	UB General Fund	0010	Total \$877.25
Refer	3348	FOX CALEDONIA LLC		
Cash Payment	E 101-441-9330	VENDOR REPAIRS	2014 Chevy, suspension arm joint repair, tires, alignment	\$2,832.44
Invoice				
Transaction Date	7/14/2026	UB General Fund	0010	Total \$2,832.44
Refer	3351	HARDER & WARNER LANDSCAPE		
Cash Payment	E 203-451-7270	GEN SUPPLIES	Top soil on North Lake St	\$170.00
Invoice	139033			
Transaction Date	7/14/2026	UB General Fund	0010	Total \$170.00
Refer	3353	HEALTH EQUITY		
Cash Payment	E 101-441-7181	HSA PAYMENT	Kantner - Monthly HSA Funding	\$729.17
Invoice				
Transaction Date	7/14/2026	UB General Fund	0010	Total \$729.17
Refer	3359	LOWES		
Cash Payment	E 202-451-9300	REPAIR & MAINT SUPP	6 pack of striping paint, qty 2	\$96.98
Invoice				
Transaction Date	7/14/2026	UB General Fund	0010	Total \$96.98
Refer	3360	MICHIGAN MUNICIPAL PROP INS		
Cash Payment	E 101-272-8400	INSURANCE (Veh/Prop/	Village Liab. & Prop Ins.	\$13,094.00
Invoice				
Cash Payment	E 101-272-8400	INSURANCE (Veh/Prop/	Cal Twship WWTP Property Ins	\$15,735.00
Invoice				
Transaction Date	7/14/2026	UB General Fund	0010	Total \$28,829.00
Refer	3361	MICHIGAN ST DISBURSEMENT UN		
Cash Payment	G 101-2320	Emmons - FOC payment	# 912647814, Matthew Lee Emmons 7542	\$285.50
Invoice	Aug2026			
Cash Payment	G 101-2320	Emmons - FOC payment	# 913295366, Matthew Lee Emmons 7542	\$221.50
Invoice	Aug2026			
Transaction Date	7/14/2026	UB General Fund	0010	Total \$507.00
Refer	3362	MIKA MEYERS PLC		
Cash Payment	E 101-266-8010	PROFESSIONAL SERVI	General Legal for June 2026	\$2,268.00
Invoice				
Cash Payment	E 101-266-8010	PROFESSIONAL SERVI	Stormwater plan review	\$616.00
Invoice				
Cash Payment	E 101-266-8010	PROFESSIONAL SERVI	New Hire background	\$59.00
Invoice				
Cash Payment	E 101-266-8010	PROFESSIONAL SERVI	Surf Air Wireless Application	\$829.00
Invoice				
Transaction Date	7/14/2026	UB General Fund	0010	Total \$3,772.00
Refer	3363	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				

82



VILLAGE OF CALEDONIA

08/06/26 11:58 AM

Page 4

Payments

Current Period: August 26-27

Cash Payment	E 101-265-8020	DPW BLDG PROF SRV	230 S Maple - Biweekly		\$150.00
Invoice					
Transaction Date	7/14/2026	UB General Fund	0010	Total	\$615.00
Refer	3364	MULLERS PAINT & PAPER			
Cash Payment	E 202-451-9300	REPAIR & MAINT SUPP	Paint for Main St parking stripes		\$65.82
Invoice					
Transaction Date	7/14/2026	UB General Fund	0010	Total	\$65.82
Refer	3369	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	7/14/2026	UB General Fund	0010	Total	\$227.93
Refer	3371	PREIN & NEWHOF			
Cash Payment	E 101-265-8010	PROFESSIONAL SERVI	Periodic Well Testing - 250 Maple		\$70.00
Invoice	133489				
Transaction Date	7/14/2026	UB General Fund	0010	Total	\$70.00
Refer	3374	PRIORITY HEALTH			
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	7/14/2026	UB General Fund	0010	Total	\$871.38
Refer	3375	REVIZE LLC			
Cash Payment	E 101-228-8010	PROFESSIONAL SERVI	50% project cost of website development (year 0)		\$5,875.00
Invoice	24478				
Transaction Date	7/30/2026				
Transaction Date	7/14/2026	UB General Fund	0010	Total	\$5,875.00
Refer	3378	SPECTRUM / CHARTER BUSINESS			
Cash Payment	E 101-228-8520	INTERNET SERVICES	005600101 Internet 250 Maple		\$160.00
Invoice					
Transaction Date	7/14/2026	UB General Fund	0010	Total	\$160.00
Refer	3382	SUPERFLEET MASTERCARD PRO			
Cash Payment	E 101-441-7590	GAS & OIL	Fuel		\$140.19
Invoice					
Transaction Date	7/14/2026	UB General Fund	0010	Total	\$140.19
Refer	3386	UNIFIRST CORPORATION			
Cash Payment	E 101-265-8010	PROFESSIONAL SERVI	250 Maple - Bldg Mats		\$38.95
Invoice	1641150130				
Cash Payment	E 101-265-8020	DPW BLDG PROF SRV	230 Maple - DPW Mats		\$15.90
Invoice	1641150130				
Cash Payment	E 101-265-8010	PROFESSIONAL SERVI	250 Maple - Bldg Mats		\$38.95
Invoice					
Cash Payment	E 101-265-8020	DPW BLDG PROF SRV	230 Maple - DPW Mats		\$15.90
Invoice					
Transaction Date	7/14/2026	UB General Fund	0010	Total	\$109.70
Refer	3387	UNITED BANK - VISA			

82



VILLAGE OF CALEDONIA

08/06/26 12:59 PM

Page 5

Payments

Current Period: August 26-27

Cash Payment	E 101-228-8010	PROFESSIONAL SERVI	Intermedia - Phone & Fax - July		\$148.25
Invoice					
Cash Payment	E 101-228-8010	PROFESSIONAL SERVI	6/24 Intermedia Phone Charge		\$148.16
Invoice					
Cash Payment	E 101-441-7590	GAS & OIL	Gas for the fire truck - parade		\$24.01
Invoice					
Cash Payment	E 101-441-7271	TOOL& SM EQUIP PUR	Gas 4 stroke edger (Home Depot)		\$299.00
Invoice					
Cash Payment	E 101-441-7270	GEN SUPPLIES	supplies - Sams club		\$38.12
Invoice					
Transaction Date	7/14/2026		UB General Fund	0010	Total \$742.54
Refer	3390	VERIZON	-		
Cash Payment	E 101-441-8550	COMMUNICATION	DPW Cell Phone - monthly		\$38.86
Invoice	6148415212				
Transaction Date	7/14/2026		UB General Fund	0010	Total \$38.86
Refer	3393	VIEW NEWSPAPER GROUP	-		
Cash Payment	E 101-272-9000	PUBLISHING & PRINTIN	Notice of Chapter 20 Ordinance		\$278.00
Invoice	406852				
Transaction Date	7/14/2026		UB General Fund	0010	Total \$278.00
Refer	3403	WILLIAMS & WORKS	-		
Cash Payment	E 101-701-8010	PROFESSIONAL SERVI	Planner fee		\$91.50
Invoice					
Transaction Date	8/6/2026		UB General Fund	0010	Total \$91.50

Fund Summary

	0010 UB General Fund	
101 GENERAL FUND		\$54,303.38
202 MAJOR STREET FUND		\$181.79
203 LOCAL STREET FUND		\$170.00
		\$54,655.17

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$54,655.17
Total	\$54,655.17

86



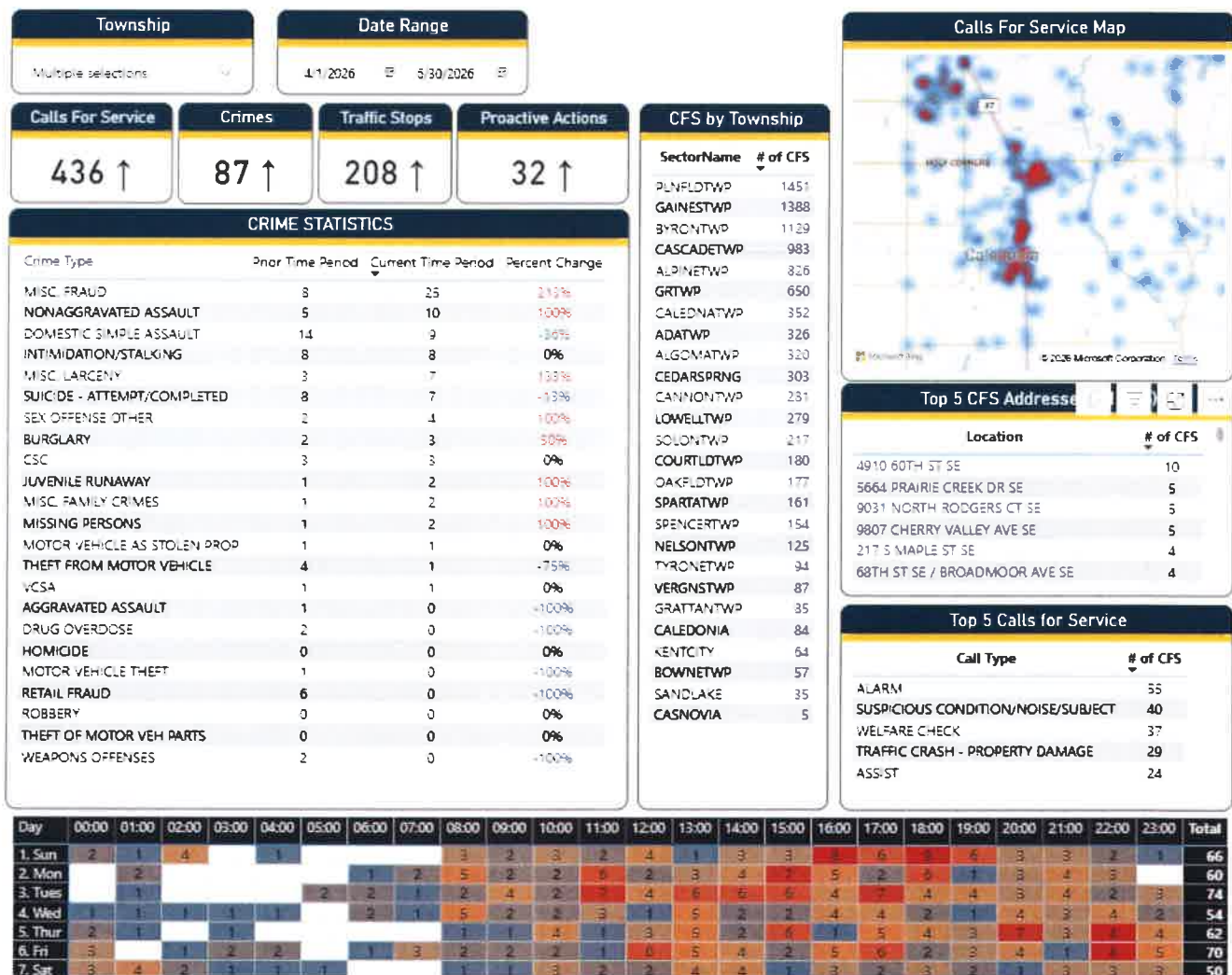
2026 Caledonia Twp and Village 2nd Quarter Calls for Service

Michelle LaJoye-Young

SHERIFF

Bryan Muir

UNDERSHERIFF



616.632.6100



701 Ball Ave NE, Grand Rapids, MI 49503



www.kentcountymi.gov/sheriff



9a

Permit Listing - Active and Inactive

From: 07/01/26

To: 07/31/26

UnitID: CC

Type B

Use	Issue Date	Permit Number	Permit Address	Const Cost	Permit Cost	Active	Owner	Permit Description
R	7/1/2026	CC26005B	308 Pleasant Ave SE	\$90,000.00	\$380.00	☒	Chapton Const	Breezeway & Garage with storage area
R	7/10/2026	CC26006B	9190 Glengarry Ct	\$125,000.00	\$485.00	☒	Insignia Homes	3 story residential addition for living space on finished basement.16X16 deck and 24X24 garage
R	7/21/2026	CC26007B	213 Johnson st	\$44,000.00	\$242.00	☒	Martin Perez	Installation of piers for structural support. Install of fast track drain stand alone dehumidifier and vapor barrier in basement.

Summary for 'Type' = B (3 detail records)

Sum \$259,000.00 \$1,107.00

Type E

Use	Issue Date	Permit Number	Permit Address	Const Cost	Permit Cost	Active	Owner	Permit Description
R	7/13/2026	CC26007E	9950 Duncan Lake Ave SE	\$0.00	\$84.00	☒	Tom & Laura Schmitz	Alteration
R	7/29/2026	CC26008E	300 South St	\$0.00	\$90.00	☒	Troy Meekhof	Service Only

Summary for 'Type' = E (2 detail records)

Sum \$0.00 \$174.00

Type M

Use	Issue Date	Permit Number	Permit Address	Const Cost	Permit Cost	Active	Owner	Permit Description
R	7/13/2026	CC26009M	9950 Duncan Lake Ave SE	\$0.00	\$145.00	☒	Tom & Laura Schmitz	Furnace & Ac
R	7/21/2026	CC26010M	9108 Village Station Court	\$0.00	\$110.00	☒	Betty Zachary	Central Air

Summary for 'Type' = M (2 detail records)

Sum \$0.00 \$255.00

Type P

Use	Issue Date	Permit Number	Permit Address	Const Cost	Permit Cost	Active	Owner	Permit Description
-----	------------	---------------	----------------	------------	-------------	--------	-------	--------------------

9a

R	7/9/2026	CC26008P	245 Kinsey	\$0 00	\$85 00	✓	Hanover Townhomes	Water Connected appliance
R	7/20/2026	CC26009P	9041 North Rodgers Ct SE	\$0 00	\$130 00	✓	Glen Valley Dentister	Alteration
R	7/29/2026	CC26010P	260 Vine St SE	\$0 00	\$85 00		Jacob & Mallory Hous	Sewer Only
Summary for 'Type' = P (3 detail records)								
Sum				\$0.00	\$300.00			
Grand Total				\$259,000.00	\$1,836.00			

9a

Inspections Performed

From: 07/01/26

To: 07/31/26

Type B

Inspection Date	Permit Number	Permit Address	Ins Type	Pass	Comments
7/8/2026	CC21046B	6019 Statler Ct	FL	☒	
7/8/2026	CC21004B	8701 Cherry Valley	FL	☒	
7/28/2026	CC26006B	9190 Glengarry Ct	FD	☒	

Summary for 'Type' = B (3 detail records)

Type E

Inspection Date	Permit Number	Permit Address	Ins Type	Pass	Comments
7/30/2026	CC26004E	9265 Cherry Valley Ave Se	OT	☒	Above ceiling
7/30/2026	CC26002E	9265 Cherry Valley Ave Se	FL	☒	

Summary for 'Type' = E (2 detail records)

Type M

Inspection Date	Permit Number	Permit Address	Ins Type	Pass	Comments
7/7/2026	CC21019M	8701 Cherry Valley Ave. SE	FL	☒	
7/28/2026	CC26006M	9125 Costner	FL	☒	

Summary for 'Type' = M (2 detail records)

Type P

Inspection Date	Permit Number	Permit Address	Ins Type	Pass	Comments
7/21/2026	CC26009P	9041 North Rodgers Ct SE	RI	☒	PER PICS
7/29/2026	CC26010P	260 Vine St SE	FL	☒	

Summary for 'Type' = P (2 detail records)

ga



**INFRASTRUCTURE
ALTERNATIVES, INC.**

June 9, 2026

Caledonia Township
8196 Broadmoor Avenue SE
Caledonia, MI 49316

***Caledonia Township Water and Wastewater Utilities Report
May 2026***

Caledonia Township Board,

Attached please find Caledonia Township's Water and Wastewater Utilities Report for May 2026 and the maintenance budget expenses and totals for April 2026.

On May 13, there were three 2nd-grade classes (54 kids) from Caledonia Elementary School. On May 14, there were four 2nd-grade classes (75 kids) from Emmons Lake Elementary School that took a tour of the utility area at the Township Building. Infrastructure personnel were on-site to conduct the demonstration. It consisted of a working small-scale model of a water supply and distribution system, a working three-phase pump model with level controls, a brief overview of the Caledonia water system, a hands-on demonstration of the effects of pressure, the hands-on building of their color-changing beads, test tubes, and candy for the kids at the end.

As always, I would be happy to elaborate on any of the submitted information or supply any additional information that would assist the township board. Please do not hesitate to contact me with any questions or clarifications.

Sincerely,

Ryan Moseley
Infrastructure Alternatives
Caledonia Township Water/Wastewater Utilities

Attachments: April 2026 Maintenance Budget



Caledonia Township Water System

Executive Summary:

The North Water Treatment Plant produced 0.000 Million gallons of water for the month of May with the South Water Treatment Plant producing 6.783 Million gallons of water for the month of May. The combined production total for the south system month of May was 6.783 Million gallons of water. The South plant and the distribution system were checked daily during the month for proper equipment operation, water quality, and the required preventative maintenance tasks. The Monthly Operations Report (MOR) for May 2026 was filed on time with the Michigan Department of Environment, Great Lakes, and Energy (EGLE).

New-Construction:

- Performed three (3) water installation inspection(s) for the month of May.
- Performed six (6) water meter radio remote installation(s) for the month of May.
- Performed six (6) water meter repair(s) for the month of May.

Emergency Call-Outs:

- May 7 - 8, 2026 (10:41 pm – 12:35 am): Generator running and transferred alarms from the South Water Plant. The on-site generator provided power for the duration of the outage.

Preventative Maintenance:

- All scheduled maintenance has been performed. A report can be made available upon request.

General Operations:

- May 16, 2026: The water meter and dechlorination system for the Splash Pad were reinstalled. The Splash Pad was placed back in service for the season the following week.

Pending Projects:

- Water quality monitoring as outlined by EGLE post-transition of the North System (in process)
- Lead and Copper sampling (in process)
- South System Dead End Hydrant Flushing
- South Water Plant: Production wells and high-service pump efficiency testing

General Operation Information / Housekeeping:

- Caledonia Township's annual water production from both north and south water plants. 2025 set a new annual water production record at 291.914 Million Gallons (MG). 2025 surpassed the previous production record in 2024 at 276.172 MG. The max daily demand record of 1.995 MG took place on Monday, July 19, 2023. The total water production for 2025 of 291.914 MG was a 5.7% increase from 2024.
- May 8, 2026: Mission Telemetry was installed at the Grand Rapids Pumping Station. This telemetry will allow for data logging of flow, pressure, and recirculation flow. This data will help trend and calculate water loss going forward. Station flow will be included in the June Client Report.



Caledonia Township M-37/Village Wastewater Collection System

Executive Summary:

The lift stations were checked weekly for general operation which includes: recording the pump run-times, manually exercising each pump to check for proper operation and “scrubbing” of the force main, and visually observing the lift station level and general condition. In addition to the weekly rounds all lift stations were also checked monthly for the following: alarm dialer operation, manual operation of all lift station floats, and performing amp draws on each lift station’s pumps.

New-Construction:

- Performed one (1) sewer installation inspections for the month of May.

Emergency Call-Outs:

- May 6, 2026 (10:34 am – 12:32 pm): A generator transfer alarm was received from the Cherry Valley Lift Station. The on-site generator provided power for the duration of the outage.

Preventative Maintenance / General Operation:

- All scheduled maintenance has been performed. A report can be made available upon request.
- May 11, 2026: The repaired Jasonville Lift Station #2 Pump was reinstalled. Following the installation, the pump had a fault. The pump was removed again from the station and transported back to Lakeland Motor for inspection and repair.

Pending Projects:

- 68th Street Apartments Pump #1 Installation following repair
- Cherry Valley Lift Station Pump Installation following repairs
- Jasonville Lift Station pump #2 installation following repair



INFRASTRUCTURE
ALTERNATIVES, INC.

Caledonia Township Campau/Kettle Lake Sewer System

Executive Summary:

The wastewater treatment plant was checked on a daily basis for proper operation of equipment and system performance. All preventative maintenance tasks required for the month of May have been completed. The lift stations were checked weekly for general operation which includes: recording the pump run-times, manually exercising each pump to check for proper operation and “scrubbing” of the force main, and visually observing the lift station level and general condition. In addition to the weekly rounds, all lift stations were also checked on a monthly basis for the following: alarm dialer operation, manual operation of all lift station floats, and performing amp draws on every pump. The monthly Compliance Monitoring Report (CMR) for May 2026 was filed on time with EGLE. There was 1.849 (averaging 0.060 MGD) Million Gallons (MG) discharged from the WWTF throughout the month of May.

New Construction:

- Performed one (1) sewer inspection(s) for the month of May.

Emergency Call-Outs:

- May 10, 2026 (Sunday 9:21 pm): High level calls from the residents at 7455 and 7433 McCords Ave. The two homes share the same grinder station. Upon arrival, the grinder station pump was found inoperable. The pump was pulled, and the cutter housing was cleaned and adjusted. Following the repairs, the grinder station returned to normal operation.
- May 16, 2026 (Saturday 8:41 pm): High level call from the resident at 7455 McCords Ave, again. Upon arrival, the station was found operating normally with the high level light flashing. Following system troubleshooting, the high level float was found faulty and replaced with one from inventory.
- May 21, 2026 (9:54 pm): High level call from the resident at 6827 Ellis Court. Upon arrival, the grinder pump was found inoperable. The pump was pulled and cleaned. Following the cleaning, the pump resumed operating, and amp draws were found normal.

Preventative Maintenance / General Operation:

- All scheduled maintenance has been performed. A report can be made available upon request.

Pending Projects:

- Third-quarter monitoring sampling
- 66th/McCords Pump 1 installation following repair
- Blackstone Lift Station Pump 1 installation following repair



INFRASTRUCTURE
ALTERNATIVES, INC.

Village of Caledonia Wastewater Treatment Plant

Executive Summary:

The wastewater treatment plant was checked on a daily basis for proper operation of equipment and system performance. All preventative maintenance tasks required for the month of May have been completed. There was a total of 14.782 MG (averaging 0.477 MGD) discharged in May 2026. The plant was in full compliance with the discharge permit in May.

Emergency Call-Outs / Alarm Conditions:

- None

Preventative Maintenance / Significant events:

- All preventative maintenance for May was completed. A copy of the monthly or annual report can be made available upon request.
- May 2026: The gravel drives were repaired and graded around the primary pond and headworks building.
- May 2026: The treatment plant received approximately 1,800 gallons of Alum.



**INFRASTRUCTURE
ALTERNATIVES, INC.**

July 7, 2026

Caledonia Township
8196 Broadmoor Avenue SE
Caledonia, MI 49316

*Caledonia Township Water and Wastewater Utilities Report
June 2026*

Caledonia Township Board,

Attached please find Caledonia Township's Water and Wastewater Utilities Report for June 2026 and the maintenance budget expenses and totals for May 2026.

As always, I would be happy to elaborate on any of the submitted information or supply any additional information that would assist the township board. Please do not hesitate to contact me with any questions or clarifications.

Sincerely,

Ryan Moseley
Infrastructure Alternatives
Caledonia Township Water/Wastewater Utilities

Attachments: May 2026 Maintenance Budget



INFRASTRUCTURE
ALTERNATIVES, INC.

Caledonia Township Water System

Executive Summary:

The 60th Street Pump Station metered 22.579 Million gallons of water for the month of June with the South Water Treatment Plant producing 9.134 Million gallons of water for the month of June. The combined production total for both systems for the month of June was 31.713 Million gallons of water. The South plant and the distribution system were checked daily during the month for proper equipment operation, water quality, and the required preventative maintenance tasks. The Monthly Operations Report (MOR) for June 2026 was filed on time with the Michigan Department of Environment, Great Lakes, and Energy (EGLE).

New-Construction:

- Performed three (3) water installation inspection(s) for the month of June.
- Performed fifteen (15) water meter radio remote installation(s) for the month of June.
- Performed eight (8) water meter repair(s) for the month of June.

Emergency Call-Outs:

- June 29, 2026 (7:16 pm): A high-water tower alarm was received for the North Tower. The Grand Rapids pumping control room was contacted to stop pumping to the system.

Preventative Maintenance:

- All scheduled maintenance has been performed. A report can be made available upon request.

General Operations:

- June 2026: Dead-end fire hydrant flushing was completed for the South Water System.
- June 2026: The first phase of the 2026 Lead and Copper Sampling was completed. The results of the fifty samples collected in the first half of 2026 were compiled and reported to EGLE. All of the results were below the action levels, except for one location that had a lead result above the action level. The follow-up with the homeowner determined the sample was not collected at an approved fixture. A resample was conducted, and the lead result was non-detectable. The lead and copper sampling site plan was also revised and submitted to EGLE.
- June 2026: The south well field was brush hogged.

Pending Projects:

- Water quality monitoring as outlined by EGLE post-transition of the North System (in process)
- Lead and Copper sampling (in process)
- Sampling outlined in the 2026 EGLE monitoring schedule
- South Water Plant: Production wells and high-service pump efficiency testing
- 2026 Fire Hydrant Painting Program

General Operation Information / Housekeeping:

- Caledonia Township's annual water production from both north and south water plants. 2025 set a new annual water production record at 291.914 Million Gallons (MG). 2025 surpassed the previous production record in 2024 at 276.172 MG. The max daily demand record of 1.995 MG took place on Monday, July 19, 2023. The total water production for 2025 of 291.914 MG was a 5.7% increase from 2024.



INFRASTRUCTURE
ALTERNATIVES, INC.

Caledonia Township M-37/Village Wastewater Collection System

Executive Summary:

The lift stations were checked weekly for general operation which includes: recording the pump run-times, manually exercising each pump to check for proper operation and “scrubbing” of the force main, and visually observing the lift station level and general condition. In addition to the weekly rounds all lift stations were also checked monthly for the following: alarm dialer operation, manual operation of all lift station floats, and performing amp draws on each lift station’s pumps.

New-Construction:

- Performed two (2) sewer installation inspections for the month of June.

Emergency Call-Outs:

- June 10, 2026: A seal fail alarm was received from the Small Foremost Lift Station. Upon inspection, pump #1 was verified to have an active seal fail. The pump was removed and transported to Fixall for repair.
- June 10, 2026, 7:12 pm – June 11, 2026, 5:25 pm: Generator running and transferred alarm from the Cherry Valley Lift Station. The onsite generator provided backup power for the 22-hour outage.
- June 13, 2026 (11:42 am – 12:22 pm): Power outage from the 76th Street Lift Station. While transporting the portable generator, the power was restored.

Preventative Maintenance / General Operation:

- All scheduled maintenance has been performed. A report can be made available upon request.
- June 2026: The repaired Jasonville Lift Station #2 Pump was reinstalled.

Pending Projects:

- 68th Street Apartments Pump #1 Installation following repair
- Cherry Valley Lift Station Pump Installation following repairs
- Small Foremost pump #1 installation following repair



INFRASTRUCTURE
ALTERNATIVES, INC.

Caledonia Township Campau/Kettle Lake Sewer System

Executive Summary:

The wastewater treatment plant was checked on a daily basis for proper operation of equipment and system performance. All preventative maintenance tasks required for the month of June have been completed. The lift stations were checked weekly for general operation which includes: recording the pump run-times, manually exercising each pump to check for proper operation and “scrubbing” of the force main, and visually observing the lift station level and general condition. In addition to the weekly rounds, all lift stations were also checked on a monthly basis for the following: alarm dialer operation, manual operation of all lift station floats, and performing amp draws on every pump. The monthly Compliance Monitoring Report (CMR) for June 2026 was filed on time with EGLE. There was 1.685 (averaging 0.056 MGD) Million Gallons (MG) discharged from the WWTF throughout the month of June.

New Construction:

- Performed one (1) sewer inspection(s) for the month of June.

Emergency Call-Outs:

- June 4, 2026 (7:02 am – 9:25 am): Power outage alarm from the Channel Lift Station. A portable generator was transported to the site to provide backup power for the duration of the outage.
- June 10, 2026, 8:45 pm – June 11, 2026, 1:37 pm: Power outage alarms from all of the lift stations in the Campau System. The treatment plant, Garbow, and Kettle Lake lift stations have on-site generators. The remaining stations require a portable generator transported to each site to pump down the wet wells. IA staff was on-site throughout the power outage. No sewer backups or overflows were experienced during the extended outage.
- June 11, 2026 (9:05 am): A sewer backup call was received from the resident at grinder station #7. All of the grinder stations were also without power. The customer was advised to reduce water use during the power outage. The station was pumped down with a transfer tank to give some relief.
- June 25, 2026 (5:20 pm – 9:11 pm): Power outage alarms from all of the lift stations in the Campau Area again without on-site generators. The portable generators were transported to the station as needed for the duration of the outage. No sewer backups or overflows were experienced before, during, or after the outage.

Preventative Maintenance / General Operation:

- All scheduled maintenance has been performed. A report can be made available upon request.

Pending Projects:

- Third-quarter monitoring sampling
- 66th/McCords Pump 1 installation following repair
- Blackstone Lift Station Pump 1 installation following repair



INFRASTRUCTURE
ALTERNATIVES, INC.

Village of Caledonia Wastewater Treatment Plant

Executive Summary:

The wastewater treatment plant was checked on a daily basis for proper operation of equipment and system performance. All preventative maintenance tasks required for the month of June have been completed. There was a total of 13.302 MG (averaging 0.389 MGD) discharged in June 2026. The plant was in full compliance with the discharge permit in June.

Emergency Call-Outs / Alarm Conditions:

- None

Preventative Maintenance / Significant events:

- All preventative maintenance for June was completed. A copy of the monthly or annual report can be made available upon request.
- June 2026: The treatment plant received approximately 1,600 gallons of Alum.

Brian Bennett

From: Byrne, Bill <bbyrne@kentcountyroads.net>
Sent: Tuesday, August 4, 2026 11:37 AM
To: Brian Bennett

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

After reviewing the condition of Lake St. south of Main St. with you I would recommend milling and paving back the worst of the spots in order to help keep the road intact until your future project we would gladly help you with this repair with the cost not to exceed \$ 30,000.00 let me know your thoughts and I can get on the schedule for this construction year my personal thoughts and years of experience says it will not make it thru a winter without gravel showing thru and becoming a bigger problem to repair next year



Village of Caledonia_309 West Main Street Southeast_Removal

VILLAGE OF CALEDONIA
250 SOUTH MAPLE STREET SOUTHEAST
CALEDONIA, MICHIGAN 49316

Sales: Tim Guikema

Village of Caledonia_309 West Main Street
Southeast_Removal

309 West Main Street Southeast Caledonia, Michigan 49316

Est ID: EST6477686

Date: Jul-29-2026

Email: jkantner@villageofcaledonia.org

Phone: 6164054764

To authorize the work please place a mark in the box of each line item you would like to approve and sign the proposal and return. Once we receive the proposal we will add it to our scheduling process. Our Crews typically have a back log of 4 to 5 weeks based on approved work orders, possibly more depending on weather conditions.

Wise Owl Tree Company will call MISS DIG, in needed, to mark the site to prevent underground public utilities from being damaged prior to stump grinding or digging.

If you have any questions or concerns feel free to contact us via phone or email at any point. Thank you for choosing Wise Owl Tree Company to assist you in your gentle tree care needs. **Don't forget to contact us for your Plant Health Care needs as well.**

Removal of Multiple addresses

\$5,974.56

6086 Statler Dr SE Dying Ash

6004 Statler Dr SE Dying Cherry at end of dead End, behind the sign

403 E Main Dead Maple on side street

118 Mill St (located behind building in parking lot cut out to the north, Leaning Cottonwood, leaning over parking lot.

Remove trees and haul all debris. Cut stumps below grade.

Treat Cottonwood 118 Mill St and 6004 Statler Dr stumps with Herbicide

Stump grinding and Cleanup at multiple address

\$1,771.35

Wise Owl Tree Company
1379 Comstock Street
Marne, MI
49435

P.616-840-2947

<https://wiseowltreeco.com/>
timg@wiseowltreeco.com

page 1 of 4

126

6086 Statler Dr SE (Ash stump along the roadway)
300 Pleasant (Stump along road, south of house)
403 E Main (Maple stump on side street)
211 S Maple (Red Bud shoots growing out of stump)
230 S Maple (South side of large Barn/Building)
Grind stumps 6" below grade haul all associated debris and level area to grade with soil

Estimate Total

\$7,745.91

Terms and Conditions

1. General. These Terms and Conditions constitute the entire agreement between Summit Tree Service, Inc. **d/b/a Wise Owl Tree Company** and its subcontractors (collectively "WOTC") and Customer.

2. Contract Work. WOTC shall furnish the labor, materials, equipment, tools, and services (the "Work") described in the Proposal at the address identified in the Proposal. The Work shall be conducted in a good, workmanlike manner consistent with accepted industry standards. There shall be no obligation to provide any additional work or services unless otherwise agreed to in writing by WOTC and Customer.

3. Contract Sum. The Contract Sum is the total amount to be paid to WOTC for the Work. The prices set forth in the Proposal are an estimate of the cost for the Work and not a fixed price. All Work, including additional work, is provided on a time and material basis which may be increased from the price reflected in the Proposal. The Contract Sum is subject to escalation in the event of delays occasioned by the Customer, unforeseen site conditions and increases in the costs of wages, fuel, supplies and/or materials.

4. Payment. The Customer shall be responsible for full payment, irrespective of whether or not the Work is or may be covered by the Customer's insurance company. Customer shall be responsible for late fees in the amount of 1.5% per month for any and all balances more than thirty (30) days old. In the event Customer does not timely pay, WOTC may suspend all Work and/or pursue legal action. Customer agrees to pay all of WOTC's reasonable attorney's fees, litigation costs, and all other charges and costs incurred by WOTC in collecting payment from Customer. Customer also agrees to pay statutory charges applicable to a form of payment returned by Customer's bank for any reason.

5. Site Conditions. The Proposal does not include costs associated with underground items (i.e., septic tanks, drain fields, irrigation systems and utility services) and site conditions (i.e., rocks, debris, unstable, compacted or clay soils) which are not visible or which the Customer does not specify prior to the commencement of the Work. If the Work requires excavation, blasting and/or disturbance to subsurface soils, WOTC will not commence the Work until a dig notice is issued and all public underground utilities have been properly marked as set forth in the Michigan Miss Dig Underground Facility Damage Prevention and Safety Act, MCL § 460.721, et seq. Customer is solely responsible for locating and identifying private underground utilities or facilities including, but not limited to, irrigation systems, electrical wiring, wells, electric pet fencing, septic and drainage systems, and under no circumstances will WOTC be responsible for damage to private underground utilities or facilities not identified, properly marked or disclosed by the Customer.

6. Site Damage. Customer acknowledges that the nature of the Work and the use of equipment associated with the Work may result in unforeseen damage to the surrounding terrain and adjacent plant material. In acknowledging this risk Customer agrees that the costs associated with repairing such damage will be borne solely by Customer.