



VILLAGE OF
Caledonia
EXPLORE. CONNECT. ENJOY.

Village Council Meeting
October 12, 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 – September 14, 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. Fleis & Vandenbrink Engineer request to budget \$25,000 yearly for Storm Water Televising
 - b. Public Works roof repairs
 - c. Website design updates
 11. Unfinished Business
 - a. Intergovernmental agreement for permits with Charter Township of Caledonia
 12. New Business
 - a. Purchase Request: IT Infrastructure Upgrades from Corporate Technology, budgeted amount of \$22,000, approval for Village Manager to sign the quotes and statement of work request
 - b. Purchase Request: Tree Replacements
 - c. Employee Benefits: December 2026 – November 2027
 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
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EXPLORE. CONNECT. ENJOY.

Village Council Meeting
September 14, 2026 7:00 p.m.
250 S Maple St SE, Caledonia, MI 49316

MINUTES

1. Call to Order – 7:00 p.m.
2. Pledge of Allegiance
3. Roll Call: Erskine, Schuler, Miller, Lindsey, Soest, Daley, Niles
4. Brief public comment on agenda items (2 minutes) – None
5. Communications
 - a. Vietnam Veterans of America request
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 – August 10, 2026 Council Meeting
 - b. Treasurer Report
 - c. Payment of Bills
 - Motion to Approve by Miller, 2nd by Schuler
 - Vote: All Ayes
9. Reports from Council, Staff and Consultants
 - a. Engineers & Consultants
 - Kinsey St phase 2 final submittal was processed, scheduled work to begin April 2027, Hanover II still in a waiting period, M-37 project is moving along
 - b. Liaisons – *School Board, Township*
 - School – last meeting was short, went over the student handbook and then into closed session
 - Township – last meeting was canceled, Weds 9/16 they have a meeting at 7 p.m.
 - c. Committees – *Tree, Sidewalk, Finance, Events, Planning*
 - Tree – Wise Owl is coming to do the removals, stump grinding and treatments of 2 trees, 5 trees might be getting replaced this year
 - Sidewalks – the grinding has been completed for the year, south side of Emmons to Maple, north side of Main to the trail
 - Finance – will be scheduling a meeting to look at Insurance renewals
 - Events – Harvest Festival 9/26/2026, Christmas in Caledonia is coming up 12/5/2026
 - d. DPW Foreman Report
 - Flowers were removed, getting ready for leaf season, maintaining grass, went to Truck & Trailer to see the new plow truck, will be completed by the end of the month

- e. Manager Report
 - Road work that was approved this summer has been completed, appreciate your support for the work on Lake St, 100th St was graded recently

10. Discussion Item(s)

- a. Sink holes and storm sewer issues
- b. Presentation about technology options & upgrades for Server, Firewall, and moving to SharePoint
- c. Back blade for snow removal for the pickup truck, cost \$7245.00
 - Motion to approve purchase by Schuler, 2nd by Niles, funds will be moved from the Parks and Rec Capital Outlay Fund for payment
 - Vote: All Ayes
- d. Leaf Vac hoses, cost \$1408.72
 - Motion to approve purchase by Schuler, 2nd by Miller, funds will be moved from the Parks and Rec Capital Outlay Fund for payment
 - Vote: All Ayes

11. Unfinished Business

- a. Intergovernmental agreement for permits with Charter Township of Caledonia
 - Per Kathryn, we are still waiting to hear from the township about the changes they requested
 - Pres. Lindsey will bring up the agreement during comments at the board meeting on Weds 9/16

12. New Business

- a. Roger Loring Day Proclamation, 10/9/2026
 - Motion to approve by Erskine, 2nd by Schuler
 - Vote: All Ayes
- b. Resolution R14-26 to Provide for the Designation of September 18, 2026 as “Prisoner of War/Missing in Action Recognition Day”
 - Motion to approve Resolution R14-26 by Miller, 2nd by Erskine
 - Vote: All Ayes
- c. GVMC EGLE MS4 Permit, authorize Brian Bennett to sign scope of work
 - Motion to approve Brian Bennett to sign scope of work by Schuler, 2nd by Niles
 - Vote: All Ayes
- d. Purchase Request – Brush Chipper
 - Motion to approve the purchase of the Bandit Chipper quoted for \$31,934.00 by Niles, 2nd by Schuler, funds will be moved from the Parks and Rec Capital Outlay Fund for payment
 - Vote: All Ayes

13. Extended Public Comment (3 minutes) – None

14. Manager Comments

- a. For the chipper purchase we exhausted a lot of leads looking into other options, used units are valued higher than we thought within \$8,000 of a new one

15. Village Council Comments and Announcements

- a. Schuler – Thank you, have a good night
- b. Miller – Thanks for coming, have a good night
- c. Niles – Thanks for coming everybody, drive careful out there
- d. Daley – Thanks for coming
- e. Soest – It is time for our neighbors to step up and help the Village, run for Council

- f. Lindsey – November meeting will be before the election is certified, the new council cannot take office until the election is confirmed November 20, will be scheduling a special council meeting for swearing in of new council members

16. Adjournment – 8:36 p.m.

- Motion to adjourn by Miller, 2nd by Schuler
- Vote: All Ayes

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

Lisa Sondag, Clerk, Village of Caledonia

VILLAGE OF CALEDONIA

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Cash Balance Monthly

Page 1

September 26-27

Fund	Account	Account Descr	Acct	26-27 YTD Bal
101 GENERAL FUND				
101	G 101-0010	G 101-0010 CASH-CHECKING	0010	\$582,164.42
101	G 101-0040	G 101-0040 PETTY CASH	0040	\$50.00
101	G 101-0058	G 101-0058 MICLASS SAVINGS	0058	\$2,912,270.97
101	G 101-0061	G 101-0061 LMCU-MM 4091 x07 (101)	0061	\$62,442.21
101 GENERAL FUND				\$3,556,927.60
202 MAJOR STREET FUND				
202	G 202-0010	G 202-0010 CASH-CHECKING	0010	\$127,311.43
202	G 202-0058	G 202-0058 MICLASS SAVINGS	0058	\$305,331.22
202	G 202-0062	G 202-0062 LMCU-MM 4091 x07 (202)	0062	\$167,852.27
202 MAJOR STREET FUND				\$600,494.92
203 LOCAL STREET FUND				
203	G 203-0010	G 203-0010 CASH-CHECKING	0010	\$183,031.93
203	G 203-0058	G 203-0058 MICLASS SAVINGS	0058	\$141,782.63
203 LOCAL STREET FUND				\$324,814.56
				\$4,482,237.08

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



VILLAGE OF CALEDONIA

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Payments

Current Period: October 26-27

Payments Batch AP OCT 2026

\$305,237.81

Refer	3489	ARBOR DAY FOUNDATION	-		
Cash Payment	E 101-443-9550	MBRSHIP & DUES	Arbor Day membership (10/2026-10/27)		\$20.00
Invoice					
Transaction Date	9/22/2026	UB General Fund	0010	Total	\$20.00
Refer	3490	AMAZON CAPITAL SERVICES	-		
Cash Payment	E 101-265-7280	DPW BLDG SUPPLY	Tissues		\$18.89
Invoice	1FGK7XHMD4WD				
Cash Payment	E 101-228-7270	GEN SUPPLIES	Telephone handset cord		\$9.99
Invoice	1WCT9JHP7KD3				
Cash Payment	E 101-272-7270	GEN SUPPLIES	Coffee		\$9.17
Invoice	1F4MTJKVD166				
Cash Payment	E 101-751-7270	GEN SUPPLIES	Parks & Rec Supplies - Harvest Fest		\$52.23
Invoice	1F4MTJKVD166				
Cash Payment	E 101-272-7270	GEN SUPPLIES	Proclamation folders		\$7.59
Invoice	1TTVQH3VDKG6				
Cash Payment	E 101-441-7270	GEN SUPPLIES	3 Ring binders, clear protector sheets		\$69.96
Invoice	19WG1JTCCCTX				
Cash Payment	E 101-441-7270	GEN SUPPLIES	Binder Spine Stickers, Folder Labels		\$19.58
Invoice	13LGPWYKC7PQ				
Cash Payment	E 101-450-7270	GEN SUPPLIES	Govee lights		\$69.99
Invoice	16KP6XPYHV7P				
Cash Payment	E 101-450-7270	GEN SUPPLIES	Govee lights and ratchet straps		\$95.89
Invoice	196MCKVLF9RD				
Transaction Date	9/22/2026	UB General Fund	0010	Total	\$353.29
Refer	3491	ARROWASTE INC	-		
Cash Payment	E 101-265-8010	PROFESSIONAL SERVI	Waste Disposal-Quarterly Office 25% - 2 Yard - Weekly Pick Up - In Advance		\$84.98
Invoice	3482162				
Cash Payment	E 101-265-8020	DPW BLDG PROF SRV	Waste Disposal-Quarterly DPW 75% - 2yd Weekly Pickup - In Advance		\$254.96
Invoice	3482162				
Transaction Date	9/22/2026	UB General Fund	0010	Total	\$339.94
Refer	3495	B & B TRUCK EQUIPMENT, INC.	-		
Cash Payment	E 101-441-9700	CAPITAL OUTLAY \$5000	Back Blade Serial # 419078491, Plow Box #420539372, Drag Pro #419152013		\$7,245.00
Invoice	35030	9/30/2026			
Transaction Date	9/22/2026	UB General Fund	0010	Total	\$7,245.00
Refer	3496	BANDIT INDUSTRIES, INC	-		
Cash Payment	E 101-441-9700	CAPITAL OUTLAY \$5000	2025 12XC Chipper SN 4FMUS1615SR535896, Engine - SN 24P0191687		\$31,934.00
Invoice	90031184				
Transaction Date	9/22/2026	UB General Fund	0010	Total	\$31,934.00
Refer	3497	CALEDONIA ACE HARDWARE	-		
Cash Payment	E 101-441-7270	GEN SUPPLIES	5 cans of wasp/hornet killer		\$25.00
Invoice					
Cash Payment	E 101-441-7271	TOOL& SM EQUIP PUR	Scoop, chain, handle		\$69.97
Invoice					
Cash Payment	E 101-441-7270	GEN SUPPLIES	4 tier plastic shelf		\$32.99
Invoice					



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Payments

Current Period: October 26-27

Cash Payment	E 101-441-7271	TOOL& SM EQUIP PUR	Blad Sharpner & balance kit	\$15.99
Invoice				
Cash Payment	E 101-441-7270	GEN SUPPLIES	bolts/fastners	\$15.58
Invoice				
Cash Payment	E 101-751-7270	GEN SUPPLIES	supplies for pumpkin (harvest fest)	\$31.58
Invoice				
Transaction Date	9/22/2026	UB General Fund	0010	Total \$191.11
Refer	3503	CONSUMERS ENERGY		
Cash Payment	E 101-265-9200	GEN ELECTRIC & GAS	#7796-250 Maple	\$1,100.52
Invoice				
Cash Payment	E 101-265-9210	DPW ELECTRIC & GAS	#4108-DPW Garage	\$653.89
Invoice				
Cash Payment	E 101-265-9210	DPW ELECTRIC & GAS	#6140-230 Maple 3Phase	\$118.25
Invoice				
Cash Payment	E 101-265-9210	DPW ELECTRIC & GAS	#9933-CherryValley Garage (WTP)	\$59.25
Invoice				
Cash Payment	E 101-448-9220	STREET LIGHTS	#9206-Downtown St Lights	\$227.22
Invoice				
Cash Payment	E 101-448-9220	STREET LIGHTS	#6871-Street Lights	\$623.69
Invoice				
Cash Payment	E 101-448-9220	STREET LIGHTS	#0382-LED Street Lights	\$1,280.12
Invoice				
Transaction Date	9/22/2026	UB General Fund	0010	Total \$4,062.94
Refer	3504	CORPORATE TECHNOLOGIES INC		
Cash Payment	E 101-228-8010	PROFESSIONAL SERVI	IT Services managed, unlimited	\$710.00
Invoice	250725			
Cash Payment	E 101-228-8010	PROFESSIONAL SERVI	IT - Tier 1 B/U, Protect 365 for MS	\$221.00
Invoice	252028			
Cash Payment	E 101-228-8060	SOFTWARE RENEWAL	MS 365 monthly, 6 licenses	\$76.32
Invoice	251549			
Transaction Date	9/22/2026	UB General Fund	0010	Total \$1,007.32
Refer	3505	DELTA DENTAL & VISION		
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				
Cash Payment	E 101-441-7180	EMPLOYEE INS BENEFI	Emmons - Dental	\$111.61
Invoice				
Transaction Date	9/22/2026	UB General Fund	0010	Total \$260.71
Refer	3506	ELITE FIELD SERVICE LLC		
Cash Payment	E 101-441-9320	VEHICLE MAINT SUPPLI	10 Micron Spin on Hydraulic filter element (qty 2)	\$21.54
Invoice	P2544			
Transaction Date	9/22/2026	UB General Fund	0010	Total \$21.54
Refer	3507	FIRE PROS INC.		



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Payments

Current Period: October 26-27

Cash Payment	E 101-265-8010	PROFESSIONAL SERVI	250 Maple - Sprinkler System Inspection - Repairs		\$151.50
Invoice 0534131					
Transaction Date	9/22/2026	UB General Fund	0010	Total	\$151.50
Refer	3511	GRAND VALLEY METRO COUNCIL			
Cash Payment	E 101-272-9550	MBRSHIP & DUES	Annual Dues for GVMC		\$438.00
Invoice 5251					
Cash Payment	E 101-535-9550	MBRSHIP & DUES	EGLE - MS4 Dues		\$13,440.28
Invoice 5212					
Cash Payment	E 101-535-9550	MBRSHIP & DUES	LGROW Dues (10/1/26-9/30/27)		\$500.00
Invoice 5155					
Cash Payment	E 202-451-8010	PROFESSIONAL SERVI	Transportation Dues		\$129.03
Invoice 5251					
Cash Payment	E 203-451-8010	PROFESSIONAL SERVI	Transportation Dues		\$261.97
Invoice 5251					
Cash Payment	E 202-451-8010	PROFESSIONAL SERVI	Paser Survey		\$29.26
Invoice 5301					
Cash Payment	E 203-451-8010	PROFESSIONAL SERVI	Paser Survey		\$59.42
Invoice 5301					
Transaction Date	9/22/2026	UB General Fund	0010	Total	\$14,857.96
Refer	3514	HEALTH EQUITY			
Cash Payment	E 101-441-7181	HSA PAYMENT	Kantner - Monthly HSA Funding		\$729.17
Invoice					
Cash Payment	E 101-441-7181	HSA PAYMENT	Emmons - Monthly HSA Funding		\$729.17
Invoice					
Transaction Date	9/22/2026	UB General Fund	0010	Total	\$1,458.34
Refer	3518	KENT COUNTY ROAD COMMISSIO			
Cash Payment	E 203-451-9340	ROAD REPAIRS	West, Church, Short, North, South, N lake, N maple		\$107,612.92
Invoice 001096					
Transaction Date	9/22/2026	UB General Fund	0010	Total	\$107,612.92
Refer	3519	LAWN-SCAPE CONTRACTORS			
Cash Payment	E 101-265-8010	PROFESSIONAL SERVI	Irrigation turn off for winter		\$140.00
Invoice 3891					
Transaction Date	9/22/2026	UB General Fund	0010	Total	\$140.00
Refer	3520	MAYNARDS WATER CONDITIONIN			
Cash Payment	E 101-265-8010	PROFESSIONAL SERVI	Water Softner, timer replacement		\$305.50
Invoice S403395 9/14/2026					
Transaction Date	9/22/2026	UB General Fund	0010	Total	\$305.50
Refer	3522	MIKA MEYERS PLC			
Cash Payment	E 101-266-8010	PROFESSIONAL SERVI	General Legal		\$1,579.00
Invoice 727916					
Cash Payment	G 101-2755	*Escrow-HANOVER II-Kinsey	Hanover II		\$336.00
Invoice 727916					
Transaction Date	9/22/2026	UB General Fund	0010	Total	\$1,915.00
Refer	3524	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					



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Payments

Current Period: October 26-27

Cash Payment	E 101-265-8020	DPW BLDG PROF SRV	230 S Maple - Biweekly		\$150.00
Invoice					
Transaction Date	9/22/2026	UB General Fund	0010	Total	\$615.00
Refer	3526	NAPA			
Cash Payment	E 101-441-9320	VEHICLE MAINT SUPPLI	Blstr PK Miniatures		\$4.01
Invoice	637935				
Transaction Date	9/22/2026	UB General Fund	0010	Total	\$4.01
Refer	3529	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	9/22/2026	UB General Fund	0010	Total	\$227.93
Refer	3530	OREILLY AUTO PARTS			
Cash Payment	E 101-441-9320	VEHICLE MAINT SUPPLI	Connector		\$41.27
Invoice	6233-177661				
Transaction Date	9/22/2026	UB General Fund	0010	Total	\$41.27
Refer	3534	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					
Cash Payment	E 101-441-7180	EMPLOYEE INS BENEFI	Health Ins 80% - Emmons		\$731.89
Invoice					
Cash Payment	G 101-2317	HEALTH INS DIFFERENTIAL	Health Ins Differential 20% - Emmons		\$182.97
Invoice					
Transaction Date	9/22/2026	UB General Fund	0010	Total	\$1,786.24
Refer	3538	SPECTRUM / CHARTER BUSINESS			
Cash Payment	E 101-228-8520	INTERNET SERVICES	005600101 Internet 250 Maple		\$160.00
Invoice					
Transaction Date	9/22/2026	UB General Fund	0010	Total	\$160.00
Refer	3542	SUPERFLEET MASTERCARD PRO			
Cash Payment	E 101-441-7590	GAS & OIL	Fuel		\$507.79
Invoice					
Transaction Date	9/22/2026	UB General Fund	0010	Total	\$507.79
Refer	3545	TRUCK & TRAILER SPECIALTIES			
Cash Payment	E 101-441-9700	CAPITAL OUTLAY \$5000	Plow truck outfitting, dump body, hydraulics, control switches		\$127,939.00
Invoice	DJO005565	9/17/2026			
Transaction Date	9/22/2026	UB General Fund	0010	Total	\$127,939.00
Refer	3546	UNIFIRST CORPORATION			
Cash Payment	E 101-265-8010	PROFESSIONAL SERVI	250 Maple - Bldg Mats		\$64.47
Invoice	1641158813	10/5/2026			
Cash Payment	E 101-265-8020	DPW BLDG PROF SRV	230 Maple - DPW Mats		\$23.22
Invoice	1641158813	10/5/2026			
Transaction Date	9/22/2026	UB General Fund	0010	Total	\$87.69
Refer	3547	UNITED BANK - VISA			



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Payments

Current Period: October 26-27

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	\$148.25
Invoice				
Cash Payment	E 101-272-8510	MAIL/POSTAGE	postage stamp roll holder	\$21.63
Invoice				
Transaction Date	9/22/2026	UB General Fund	0010	Total \$254.88
Refer	3549	VERIZON		
Cash Payment	E 101-441-8550	COMMUNICATION	DPW Cell Phone - monthly	\$38.87
Invoice				
Transaction Date	9/22/2026	UB General Fund	0010	Total \$38.87
Refer	3552	WILLIAMS & WORKS		
Cash Payment	E 101-701-8010	PROFESSIONAL SERVI	Planner fee	\$61.00
Invoice	103557			
Transaction Date	9/22/2026	UB General Fund	0010	Total \$61.00
Refer	3498	CALEDONIA TOWNSHIP		
Cash Payment	E 101-265-9230	WATER UTILITY BILL	Sewer 250 Maple 29-410-015	\$85.00
Invoice				
Cash Payment	E 101-265-9230	WATER UTILITY BILL	Sewer 230 Maple 29-410-017	\$99.00
Invoice				
Cash Payment	E 101-450-9230	WATER UTILITY BILL	108 E Main - Drinking Fountain Water	\$44.34
Invoice				
Transaction Date	10/7/2026	UB General Fund	0010	Total \$228.34
Refer	3499	LACAL EQUIP INC		
Cash Payment	E 101-528-7272	BRUSH/LEAF SUPPLIES	Hose, hose rubber & intake flange for Leaf Vac	\$1,408.72
Invoice	0458144-IN	10/1/2026		
Transaction Date	10/7/2026	UB General Fund	0010	Total \$1,408.72

Fund Summary

	0010 UB General Fund
101 GENERAL FUND	\$197,145.21
202 MAJOR STREET FUND	\$158.29
203 LOCAL STREET FUND	\$107,934.31
	\$305,237.81

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$305,237.81
Total	\$305,237.81



Village of Caledonia
Status Report
On
Engineering Activities
October 6, 2026

1. Kinsey Street Phase II– Maple Street to 100th Street
 - Final Submittal completed. Bids open in December.
 - Project scheduled from April – June.
2. Hanover Phase II Development
 - Developer is on-hold with construction plans.
 - 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 to last until November.
 - This is a 2-year project to extend the boulevard to 92nd Street.

Permit Listing - Active and Inactive

From: 09/01/26

To: 09/30/26

UnitID: CC

Type B

Use	Issue Date	Permit Number	Permit Address	Const Cost	Permit Cost	Active	Owner	Permit Description
	9/1/2026	CC26013B	8925 Lenter Dr SE	\$5,200.00	\$92.00	☒	Marcy Brovant	Replace one patio door and one window
R	9/3/2026	CC26014B	6004 Staller Dr Se	\$6,000.00	\$100.00	☒	Travis & Tarah Bernat	Resurface & replace railings on existing deck using composite decking material

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

Sum \$11,200.00 \$192.00

Type E

Use	Issue Date	Permit Number	Permit Address	Const Cost	Permit Cost	Active	Owner	Permit Description
C	9/2/2026	CC26012E	9041 North Rodgers Court Se	\$0.00	\$130.00	☐	Glen Valley Dentistry	
R	9/30/2026	CC26013E	126 Lake St	\$0.00	\$136.00	☒	Dianne Zylstra	Garage With Breezeway

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

Sum \$0.00 \$266.00

Type M

Use	Issue Date	Permit Number	Permit Address	Const Cost	Permit Cost	Active	Owner	Permit Description
R	9/3/2026	CC26011M	9190 Glengarry Ct Se	\$0.00	\$145.00	☒	Insignia Homes	Alteration
C	9/30/2026	CC26012M	9235 Cherry Valley Ave SE	\$0.00	\$220.00	☒	Chase Bank	Mechanical Alteration to chase Bank

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

Sum \$0.00 \$365.00

Type P

Use	Issue Date	Permit Number	Permit Address	Const Cost	Permit Cost	Active	Owner	Permit Description
R	9/1/2026	CC26011P	9190 Glengarry Ct	\$0.00	\$161.00	☒	Insignia Homes	Alteration

Summary for 'Type' = P (1 detail record)

Sum \$0.00 \$161.00

Grand Total

\$11,200.00 \$984.00

Inspections Performed

From: 09/01/26

To: 09/30/26

Type B

Inspection Date	Permit Number	Permit Address	Ins Type	Pass	Comments
9/3/2026	CC25013B	9092 Alanada Dr SE	FL	☐	see ticket for all issues
9/3/2026	CC24017B	211 South Lake St SE	ST	☒	
9/3/2026	CC24011B	9175 Cherry Valley	FL	☒	wall sign
9/10/2026	CC26006B	9190 Glengarry Ct	RI	☒	
9/15/2026	CC26011B	126 N Lake St	FT	☒	
9/24/2026	CC26012B	123 W Main st	FL	☒	

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

Type E

Inspection Date	Permit Number	Permit Address	Ins Type	Pass	Comments
9/1/2026	CC26011E	9190 Glengarry Ct SE	RI	☒	
9/1/2026	CC25004E	9343 Cherry Valley Ave Se	FL	☒	
9/29/2026	CC26003E	9041 N. Rodgers Ct SE	FL	☒	

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

Type M

Inspection Date	Permit Number	Permit Address	Ins Type	Pass	Comments
9/8/2026	CC26011M	9190 Glengarry Ct Se	RI	☒	

Summary for 'Type' = M (1 detail record)

Type P

Inspection Date	Permit Number	Permit Address	Ins Type	Pass	Comments
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PURCHASE REQUEST

Date: October 6, 2026
Subject: IT Infrastructure upgrades
Meeting Date: October 12, 2026

RECOMMENDATION:

It is recommended to purchase recommended IT infrastructure replacements and services from Corporate Technology for a total first-year cost of \$20,528.50. Recommend a budgeted amount of \$22,000.00

DISCUSSION:

The Village's current IT infrastructure includes aging equipment that is approaching or at the end of its useful life. The Village's IT provider, Corporate Technology, has recommended the following upgrades to replace outdated equipment, improve system security, protect Village data, and reduce the risk of cybersecurity threats. Recommend purchasing the following items from Corporate Technology. The current total cost is total cost of \$20,528.50, but costs may increase due to product pricing, requesting a budgeted amount of **\$22,000** in total for the project.

- **Cisco Firewall and Installation – \$6,353.81**
Purchase a Cisco C8111-G2-MX Firewall with 3-year support for \$3,878.81, plus professional installation of \$2,475.00. The firewall will provide an updated layer of protection between the Village's network and outside threats.
- **Server Replacement/Cloud Migration – \$8,700.00**
Move Village files from the aging server to Microsoft SharePoint and transition user security and access to Microsoft Entra ID. This will reduce reliance on the outdated server and provide more secure management of Village files and user access.
- **Clerk's Computer and Backup – \$2,882.69**
Purchase a replacement computer for the Clerk's to support the Village's accounting software and related files for \$2,557.69. Because the accounting software requires files to remain on the computer, a backup service will also be implemented at \$25 per month (\$300 annually), plus a \$25 one-time installation fee, for a first-year total of \$2,882.69.
- **Microsoft 365 G3 Licensing – \$2,592.00 annually**
Move the Village's six Microsoft 365 G3 licenses from monthly billing of \$43.20 per license to annual pricing of \$36.00 per license per month. The annual cost for all six licenses will be \$2,592.00, providing a lower cost while maintaining the Village's current licensing and security capabilities.

BUDGET IMPACT:

Funds will be allocated from the Capital Outlay Information Technology Fund 101-228-9700 in the amount of up to \$22,000.00 to cover the purchase.

Quote from Harder and Warner for Tree Replacements, **\$2,750 w/o tax**

From: Kiley O'Brien <kiley@harderandwarner.com>

Sent: Wednesday, October 7, 2026 9:40 AM

To: Jess Kantner <jkantner@villageofcaledonia.org>

Subject: Re: Village of Caledonia Trees

Here is the quote for the tree planting project:

Trees – 5 Total

- 1 – Zelkova: \$250
- 2 – Japanese Tree Lilac: \$500 (\$250 per)
- 2 – Flowering Cherry: \$500 (\$250 per)

Trees Subtotal: \$1,250

6% Sales Tax on Trees: \$75.00

Planting Labor: \$1,500

Total Project Cost: \$2,825.00

This includes the five trees listed above and the labor to plant all five trees.