



**SCHOOLCRAFT TOWNSHIP BOARD MEETING
10-13-26**

- 1.) Call to Order**
- 2.) Pledge of Allegiance**
- 3.) Roll Call**
- 4.) Approval of Agenda**
- 5.) Approval of Consent Agenda:**

*Meeting Minutes of 09-08-26
List of Bills
Treasurers Report*

- 6.) Public Comment for Agenda/Non-Agenda items: ****

- 7.) Old Business:**
 - a.) Update on Dangerous Bldgs. (Don)**

- 8.) New Business:**
 - a.) Review Ordinance #294**
 - b.) Review/Approve Acoustic Bids**
 - c.) Approve bid for new PA System**
 - d.) Approve bid from Dirtworx LLC- Eska**
 - e.) Adopt Ordinance #295**
 - f.) Review Emergency Alert System for Swan Park**

- 9.) PC Report.**
- 10.) ZBA Report**
- 11.) Township Park report**
- 12.) SKCFA report**
- 13.) SCS&WA report**
- 14.) Members Time**

- 15.) Additional Public Comment Time ** Limited to 3 Minutes**



Proposed

September 8, 2026

Including TEAMS

Call to Order: 6:01 p.m.

Members Present: Supervisor Ulsh, Clerk Brown, Treasurer Scott, Trustee Stafford, and Trustee Sportel
Pledge of Allegiance

Motion by Stafford with second by Sportel to approve the agenda as amended to move item “h” to item “a” and move the other items down. **Unanimously carried**

Motion by Stafford with second by Sportel to approve the consent agenda. **Unanimously carried**

- A. Approval of Regular Meeting Minutes of August 8, 2026
- B. List of Bills
- C. Treasurer’s Report

Public Comment on Agenda and Non-Agenda items:

No public comment tonight

Old Business:

Update on Dangerous Buildings

Supervisor Ulsh has received an update from attorney Keith Brown. The Court has given Stuart Anderson thirty days to comply with the order to demo his residence. Treasurer Scott recommends sending a certified letter to Mr. Anderson to let him know the process. If Mr. Anderson does not acquire bids for the demolition, Schoolcraft Township will have the right to obtain bids for this process. Supervisor Ulsh will contact Attorney Brown to ask if the Township needs to notify Stuart Anderson or if the Attorney has notified Mr. Anderson.

The Berger case is also in motion with the Court.

New Business:

Tentative Approval of Prairie Glen Condominium Subdivision

Matt Musselman is seeking final approval for the third step regarding Prairie Glen. The master deed is finalized, and utilities have been paid for installation. The road is in and the storm water drains are installed. The monuments for lot marking will be installed after utilities. The drain office 433 agreement will be approved once the master deed is finalized. Prein and Newhof have approved the final plan. A performance bond is needed for final approval of the plat. There are eight items that need to be addressed.

Motion for step three tentative approval of Prairie Glen Condo Subdivision moved by Sportel with second by Stafford.

Roll Call Vote: Ulsh-Yes, Stafford-Yes, Scott-Yes, Sportel-Yes, Brown-Yes **Unanimously carried**

Park Emergency Alert System

Trustee Stafford presented information regarding an alert system that contains lightning detection and a PA System for Swan Park. Tamra will be reaching out to other companies to acquire comparable systems. Trustee Stafford has contacted Portage City regarding their alert system. Clerk Brown will contact Geoff Lansky regarding the insurance rates with an alert system.

Approve additional pay for early voting work

Treasurer Scott presented a pay of \$30/hour for Early Voting Training, Early Voting Site Supervisor and Early Voting set-up hours. These are non-statutory duties.

Motion to reimburse the Clerk \$30/hour retroactive to August for non-statutory duties for early voting work hours moved by Scott with second by Ulsh

Roll Call Vote: Stafford-Yes, Ulsh-Yes, Scott-Yes, Sportel-Yes, Brown-Abstain **Unanimously carried**

Approve BS&A Quote for Cloud Services

Treasurer Scott presented a quote to implement all BS&A programs to Cloud Services. They will stop supporting the dot net programs within 2 years. Treasurer Scott would like to get us on schedule to implement the systems Spring 2027. Schoolcraft Township will need to transition to this system sooner than later. The annual support will cost \$27,000 per year.

Motion to approve the total proposed quote in the amount of \$60,090 with BS&A moved by Scott with second by Brown

Roll Call Vote: Scott-Yes, Sportel-Yes, Stafford-Yes, Ulsh-Yes, Brown-Yes **Unanimously carried**

Approve Tablets for Board Members

Treasurer Scott presented a quote from David Lance for five tablets for each board member. This also includes a keyboard with each tablet. The board packets can be loaded on the tablets to reduce the use of paper. Emails can also be added to the tablets.

Motion to move forward with the bid in the amount of \$3625 to purchase the tablets for the Township Board moved by Sportel with second by Stafford

Roll Call Vote: Scott-Yes, Sportel-Yes, Brown-Yes, Ulsh-Yes, Stafford-Yes **Unanimously carried**

Resolution for Surf Internet METRO

Surf Internet will be installing fiber in the Canal Zone and Stonecrest Area. Surf Internet has paid the \$500 fee. They are requesting right-of-way use in Schoolcraft Township. Attorney Keith Brown has reviewed the Resolution.

Motion to approve Surf Internet's Metro Act Permit moved by Ulsh with second by Scott.

Roll Call Vote: Ulsh-Yes, Stafford-Yes, Scott-Yes, Brown-Yes, Sportel-Yes **Unanimously carried**

Approve Romans Reliable Tree Service LLC Quote

Clerk Brown presented a bid in the amount of \$18,400 or \$9200 per day to remove and trim trees within the Vicksburg Cemetery.

Motion to approve the bid for tree removal in the Vicksburg Cemetery based on the daily rate moved by Sportel with second by Stafford

Roll Call Vote: Sportel-Yes, Ulsh-Yes, Brown-Yes, Scott-Yes, Stafford-Yes **Unanimously carried**

Budget Amendment

Clerk Brown presented budget amendments.

Motion to approve budget amendments as presented moved by Stafford with second by Scott

Roll Call Vote: Stafford-Yes, Sportel-Yes, Brown-Yes, Scott-Yes, Ulsh-Yes **Unanimously carried**

Approve Consumers Credit Union Credit Card

Treasurer Scott presented cancelling the Chase credit card and obtaining two credit cards for the Clerk and Treasurer with Consumers Credit Union. The limit would be \$5000. There can be an umbrella limit.

Motion to approve opening of the credit card with Consumers Credit Union with a \$5000 overall limit and each card a \$5000 limit and cancellation of the Chase Credit Card moved by Stafford with second by Ulsh

Roll Call Vote: Brown-Yes, Stafford-Yes, Ulsh-Yes, Scott-Yes, Sportel-Yes **Unanimously carried**

Planning Commission:

The Planning Commission will be meeting next Monday, September 14. Two public hearings are scheduled.

ZBA Report: None

Swan Park:

The Park Trail Committee will be meeting tomorrow, September 9 at 3:00 pm to discuss the trail on States Golf Course property.

South Kalamazoo County Fire Authority:

Chief Tracy McMillan, Battalion Chief Brandon McMillan and Mike Tomlinson made a trip to Florida to inspect the new fire truck. The truck will arrive in Michigan within the next five weeks. Schoolcraft Township scheduled a workshop on November 17 at 4:00 pm to discuss funding for the authority.

South County Sewer and Water:

The financials were provided.

Members' Time:

Stafford: The Village of Vicksburg has hired a new Village Manager.

Brown: Would like to present the policy of not selling an extra grave to plant trees in the cemeteries. There has been an increase in more than one cremation burial in graves. The Township would like to

propose adding an additional \$100 per cremation. Block 20 in Vicksburg Cemetery markers will be arriving soon. Clerk Brown will contact Dustin Barrett regarding a brush hog quote for this area.

Sportel: Would like the front flower bed weeded.

Ulsh: A company has contacted him regarding a battery storage center.

Scott: Will reach out regarding the acoustic bid. The Zoning Administrator at SCMCCI has resigned. SCMCCI is in the process of revamping job descriptions.

Public comments on agenda and non-agenda items:

None

Motion to adjourn by Scott with second by Stafford at 7:37 pm

Eska Brown, Clerk
Township of Schoolcraft

User: ESKA

INVOICE ENTRY DATES 09/03/2026 - 10/08/2026

DB: Schoolcraft Twp

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: CCUCK

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
09082026							
8511	CONSUMERS ENERGY TWP HALL NATURAL GAS 101-265-921.000	09/08/2026 ESKA	09/08/2026	21.00	0.00	Paid	Y 09/08/2026
22541							
8512	TR COMMERCIAL-NEWS STURGIS SENTINAL SYNOPSIS/ORD 101-272-901.000 101-701-901.000	09/08/2026 ESKA	09/08/2026	440.00 80.00 360.00	0.00	Paid	Y 09/08/2026
11752							
8513	THE SOUTH COUNTY NEWS SUPERVISOR POSTING 101-272-901.000	09/08/2026 ESKA	09/08/2026	190.00	0.00	Paid	Y 09/08/2026
2359488							
8514	BEST WAY DISPOSAL MONTHLY GARBAGE SERVICE 101-567-929.000 101-265-929.000 101-751-929.000	09/08/2026 ESKA	09/08/2026	332.24 67.78 41.62 222.84	0.00	Paid	Y 09/08/2026
4485							
8515	SCMCCI COMPLIANCE ORDINANCE ENFORCEMENT 101-372-801.000	09/08/2026 ESKA	09/08/2026	675.00 675.00	0.00	Paid	Y 09/08/2026
9010985035							
8516	KONICA MINOLTA BUS. SOLUTIONS USA, MONTHLY MAINTENANCE SUPPORT 101-272-727.000	09/08/2026 ESKA	09/08/2026	64.50 64.50	0.00	Paid	Y 09/08/2026
906397797							
8517	VERDANT COMMERCIAL CAPITAL KYOCERA COPIER LEASE 101-272-957.000	09/08/2026 ESKA	09/08/2026	160.75 160.75	0.00	Paid	Y 09/08/2026
242828							
8518	PRINTING SYSTEMS INC BALANCE FOR AV ENEVELOPES 101-262-727.000	09/08/2026 ESKA	09/08/2026	14.01 14.01	0.00	Paid	Y 09/08/2026
98264							
8519	PREIN & NEWHOF PHASE 1 TRAIL EXPANSION	09/09/2026 ESKA	09/09/2026	1,936.25	0.00	Paid	Y 09/09/2026

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
3022797							
8520	PLM LAKE & LAND MANAGEMENT BARTON LAKE WEED TREATMENT 220-000-801.000	09/09/2026 ESKA	09/09/2026	7,028.75	0.00	Paid	Y 09/09/2026
CI214262							
8521	SANGOMA US INC MONTHLY PHONE 101-265-850.000	09/09/2026 ESKA	09/09/2026	311.73	0.00	Paid	Y 09/09/2026
170967							
8522	BS&A SOFTWARE UPGRADE FOR CLOUD SERVICES 101-272-751.000	09/10/2026 ESKA	09/10/2026	16,650.00	0.00	Paid	Y 09/10/2026
09102026							
8523	TOM AND SANDRA GILL FIRE ESCROW WITHHOLDING 101-000-283.100	09/10/2026 ESKA	09/10/2026	0.00	0.00	Void	Y 09/10/2026
951254							
8525	FOSTER SWIFT COLLINS & SMITH PC MONTHLY LEGAL 101-272-826.000 101-701-826.000 101-000-283.508 101-272-826.000 101-272-826.000 101-272-826.000 101-272-826.000 101-272-826.000 101-272-826.000 101-272-826.000	09/14/2026 ESKA ADMINISTRATION LEGAL FEES-TAYLOR COMPLI PLANNING LEGAL FEES PORTAGE TERRACE WATER SERVICE ESCROW ADMINISTRATION LEGAL FEES ADMINISTRATION LEGAL FEES-SURF INTERNET ADMINISTRATION LEGAL FEES-TRAIL EASTM ADMINISTRATION LEGAL FEES-RECORD FEE ADMINISTRATION LEGAL FEES-BERGER ADMINISTRATION LEGAL FEES-ANDERSON	09/14/2026	2,310.48 160.62 963.72 267.70 321.24 401.55 80.31 34.25 21.09 60.00	0.00	Paid	Y 09/14/2026
98388							
8526	PREIN & NEWHOF MONTHLY ENGINEERING 101-272-804.000 101-272-804.000 101-272-804.000 101-272-804.000	09/14/2026 ESKA ADMINISTRATION ENGINEERING-VSCH ADMINISTRATION ENGINEERING-TWP ADMINISTRATION ENGINEERING-VVIX ADMINISTRATION ENGINEERING-GIS MAINT	09/14/2026	2,759.00 806.00 1,023.00 155.00 775.00	0.00	Paid	Y 09/14/2026
1162364							
8536	PEST PROS CICADA TREATMENT PARK	09/16/2026 ESKA	09/16/2026	275.00	0.00	Paid	Y 09/16/2026

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
2804717							
8537	GRIFFIN PEST SOLUTIONS MONTHLY TREATMENT 101-265-930.000	09/21/2026 ESKA	09/21/2026	44.00	0.00	Paid	Y 09/21/2026
	BUILDING & GROUNDS BLDG REPAIRS/MAINTEN			44.00			
55302/681411							
8538	KALAMAZOO COUNTY ROAD COMMISSION YZ AVE/OAKLAND DR 101-446-801.000 101-446-801.000	09/21/2026 ESKA	09/21/2026	4,892.25	0.00	Paid	Y 09/21/2026
	ROADS CONTRACT SERVICES-YZ AVE			2,734.29			
	ROADS CONTRACT SERVICES-OAKLAND DR			2,157.96			
2780614							
8539	INTEGRITY BUSINESS SOLUTIONS. OFFICE SUPPLIES 101-272-727.000	09/21/2026 ESKA	09/21/2026	51.82	0.00	Paid	Y 09/21/2026
	ADMINISTRATION SUPPLIES			51.82			
2468463							
8541	GORDON WATER SYSTEMS WATER COOLER RENTAL 101-265-727.000	09/28/2026 ESKA	09/28/2026	48.04	0.00	Paid	Y 09/28/2026
	BUILDING & GROUNDS SUPPLIES			48.04			
09292026							
8568	INDIANA MICHIGAN POWER GOURDNECK CEMETERY 101-567-920.000	09/29/2026 ESKA	09/29/2026	17.95	0.00	Paid	Y 09/29/2026
	CEMETERY ELECTRIC			17.95			
09292026							
8569	INDIANA MICHIGAN POWER GOURDNECK CEMETERY 101-567-920.000	09/29/2026 ESKA	09/29/2026	12.47	0.00	Paid	Y 09/29/2026
	CEMETERY ELECTRIC			12.47			
09292026							
8570	INDIANA MICHIGAN POWER VICKSBURG CEMETERY 101-567-920.000	09/29/2026 ESKA	09/29/2026	17.95	0.00	Paid	Y 09/29/2026
	CEMETERY ELECTRIC			17.95			
09292026							
8571	INDIANA MICHIGAN POWER VICKSBURG CEMETERY 101-567-920.000	09/29/2026 ESKA	09/29/2026	11.92	0.00	Paid	Y 09/29/2026
	CEMETERY ELECTRIC			11.92			
09292026							
8572	INDIANA MICHIGAN POWER PRAIRIE EDGE 1 & 2 STREET LIGHTS 101-448-920.120	09/29/2026 ESKA	09/29/2026	168.61	0.00	Paid	Y 09/29/2026
	STREET LIGHTS PRAIRIE EDGE 1 & 2			168.61			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlied Post Date
09292026							
8573	INDIANA MICHIGAN POWER SCHOOLCRAFT CEMETERY 101-567-920.000	09/29/2026 ESKA CEMETERY ELECTRIC	09/29/2026	19.33 19.33	0.00	Paid	Y 09/29/2026
09292026							
8574	J & B FARMS, LLC SEPTEMBER BURIALS 101-567-802.000 101-567-802.000 101-567-802.000	09/29/2026 ESKA CEMETERY GRAVE OPENINGS-CRAWFORD CEMETERY GRAVE OPENINGS-BLANCETT CEMETERY GRAVE OPENINGS-ROZEBOOM	09/29/2026	2,050.00 650.00 750.00 650.00	0.00	Paid	Y 09/29/2026
09292026							
8575	JONATHAN SCOTT SEPTEMBER BURIALS 101-567-802.000 101-567-802.000 101-567-802.000 101-567-802.000	09/29/2026 ESKA CEMETERY GRAVE OPENINGS-FRAKES CEMETERY GRAVE OPENINGS-SCHMIDT CEMETERY GRAVE OPENINGS-FOX CEMETERY GRAVE OPENINGS-HEIKES	09/29/2026	1,300.00 350.00 300.00 350.00 300.00	0.00	Paid	Y 09/29/2026
12174							
8576	NEEDHAMS LEAF & LAWN SERVICES LLC TOPSOIL SEED VICKSBURG FULL BURIAL 101-567-934.000	09/29/2026 ESKA CEMETERY LAND REPAIRS/MAINTENANCE	09/29/2026	440.00 440.00	0.00	Paid	Y 09/29/2026
12175							
8577	NEEDHAMS LEAF & LAWN SERVICES LLC TOPSOIL AND SEED SCHOOLCRAFT FULL 101-567-934.000	09/29/2026 ESKA CEMETERY LAND REPAIRS/MAINTENANCE	09/29/2026	550.00 550.00	0.00	Paid	Y 09/29/2026
INV1064							
8578	APPRAISALS PLUS GROUP LLC ASSESSOR SERVICES SEPTEMBER 101-257-801.000	09/29/2026 ESKA ASSESSOR CONTRACTED SERVICES	09/29/2026	6,000.00 6,000.00	0.00	Paid	Y 09/29/2026
668823							
8579	TUFF TURF MOLEBUSTERS TOWNSHIP HALL MOLE TREATMENT 101-265-934.000	09/29/2026 ESKA BUILDING & GROUNDS LAND REPAIR/MAINT	09/29/2026	269.65 269.65	0.00	Paid	Y 09/29/2026
09292026							
8580	INDIANA MICHIGAN POWER CONCESSION STAND 101-754-920.000	09/29/2026 ESKA CONCESSION ELECTRIC	09/29/2026	67.71 67.71	0.00	Paid	Y 09/29/2026

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
8529113590015489							
8600	COMCAST MONTHLY SERVICES 101-265-850.000	09/30/2026 ESKA BUILDING & GROUNDS TELEPHONE	09/30/2026	265.92 265.92	0.00	Paid	Y 09/30/2026
2627-124							
8601	SOUTH KALAMAZOO COUNTY FIRE AUTHORITY OCTOBER OPERATIONS 101-336-801.000	10/01/2026 ESKA FIRE PROTECTION CONTRACT SERVICES	10/01/2026	19,896.95 19,896.95	0.00	Paid	Y 10/01/2026
23333							
8602	TR COMMERCIAL-NEWS STURGIS SENTINAL PUBLICATION 101-272-901.000	10/01/2026 ESKA ADMINISTRATION PRINTING/PUBLICATION	10/01/2026	110.00 110.00	0.00	Paid	Y 10/01/2026
00211733							
8607	PROGRESSIVE AE BARTON LAKE PLANT CONTROL 220-000-801.000	10/01/2026 ESKA BARTON LAKE SAD CONTRACTED SERVICES	10/01/2026	3,200.00 3,200.00	0.00	Paid	Y 10/01/2026
13157							
8608	HI-TECH INTEGRATED TECHNOLOGIES TABLETS FOR BOARD MEMEBERS 101-272-970.000	10/01/2026 ESKA ADMINISTRATION CAPITAL OUTLAY	10/01/2026	4,300.00 4,300.00	0.00	Paid	Y 10/01/2026
16577							
8609	INFOSAFE MONTHLY COMPUTER BACKUP 101-272-751.000	10/01/2026 ESKA ADMINISTRATION COMPUTER SFTWR/SUPPORT	10/01/2026	55.00 55.00	0.00	Paid	Y 10/01/2026
IN209157							
8610	DL GALLIVAN OFFICE SOLUTIONS MONTHLY COPY FEE 101-272-727.000	10/01/2026 ESKA ADMINISTRATION SUPPLIES	10/01/2026	47.23 47.23	0.00	Paid	Y 10/01/2026
10012026							
8611	INDIANA MICHIGAN POWER SCHOOLCRAFT CEMETERY 101-567-920.000	10/01/2026 ESKA CEMETERY ELECTRIC	10/01/2026	17.95 17.95	0.00	Paid	Y 10/01/2026
10012026							
8612	INDIANA MICHIGAN POWER PARK RESTROOMS 101-751-920.000	10/01/2026 ESKA PARK ELECTRIC	10/01/2026	56.12 56.12	0.00	Paid	Y 10/01/2026

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
10012026 8613	INDIANA MICHIGAN POWER SCHOOLCRAFT CEMETERY 101-567-920.000	10/01/2026 ESKA CEMETERY ELECTRIC	10/01/2026	23.83 23.83	0.00	Paid	Y 10/01/2026
10012026 8614	INDIANA MICHIGAN POWER TWP HALL ELECTRIC 101-265-920.000	10/01/2026 ESKA BUILDING & GROUNDS ELECTRIC	10/01/2026	534.93 534.93	0.00	Paid	Y 10/01/2026
10012026 8615	INDIANA MICHIGAN POWER IRRIGATION WELL 101-751-920.000	10/01/2026 ESKA PARK ELECTRIC	10/01/2026	197.79 197.79	0.00	Paid	Y 10/01/2026
10012026 8616	INDIANA MICHIGAN POWER PRAIRIE EDGE 3 101-448-920.130	10/01/2026 ESKA STREET LIGHTS PRAIRIE EDGE 3	10/01/2026	62.85 62.85	0.00	Paid	Y 10/01/2026
10012026 8617	INDIANA MICHIGAN POWER SUGAR ISLAND STREET LIGHTS 101-448-920.150 101-448-920.160	10/01/2026 ESKA STREET LIGHTS SUGAR ISLAND STREET LIGHTS OTHER	10/01/2026	180.22 120.16 60.06	0.00	Paid	Y 10/01/2026
10052026 8618	CONSUMERS ENERGY OTHER STREETLIGHTS 101-448-920.160	10/04/2026 ESKA STREET LIGHTS OTHER	10/04/2026	63.50 63.50	0.00	Paid	Y 10/04/2026
10052026 8619	CONSUMERS ENERGY CANAL ZONE/STONECREST LIGHTS 101-448-920.140 101-448-920.110	10/04/2026 ESKA STREET LIGHTS STONECREST STREET LIGHTS CANAL ZONE	10/04/2026	353.53 127.27 226.26	0.00	Paid	Y 10/04/2026
000759794790 8620	ROMANS RELIABLE TREE SERVICE LLC VICKSBURG CEMETERY TREE REMOVAL 101-567-970.000	10/05/2026 ESKA CEMETERY CAPITAL OUTLAY	10/05/2026	19,800.00 19,800.00	0.00	Paid	Y 10/05/2026
90643561 8621	VERDANT COMMERCIAL CAPITAL COPIER LEASE 101-272-957.000	10/05/2026 ESKA ADMINISTRATION LEASED EQUIPMENT	10/05/2026	160.75 160.75	0.00	Paid	Y 10/05/2026

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12179							
8622	NEEDHAMS LEAF & LAWN SERVICES LLC VICKSBURG CEMETERY 101-567-801.000	10/01/2026 ESKA CEMETERY LAWN CARE	10/01/2026	2,550.00 2,550.00	0.00	Paid	Y 10/01/2026
12178							
8623	NEEDHAMS LEAF & LAWN SERVICES LLC GOURDNECK CEMETERY 101-567-801.000	10/01/2026 ESKA CEMETERY LAWN CARE	10/01/2026	445.00 445.00	0.00	Paid	Y 10/01/2026
12177							
8624	NEEDHAMS LEAF & LAWN SERVICES LLC SCHOOLCRAFT CEMETERY 101-567-801.000	10/01/2026 ESKA CEMETERY LAWN CARE	10/01/2026	2,206.25 2,206.25	0.00	Paid	Y 10/01/2026
10012026							
8625	PITNEY BOWES INC RED INK CARTRIDGE 101-272-728.000	10/01/2026 ESKA ADMINISTRATION POSTAGE	10/01/2026	112.87 112.87	0.00	Paid	Y 10/01/2026
35812							
8626	ANIMAL REMOVAL SERVICE LLC CHECK BAIT 101-265-930.000	10/05/2026 ESKA BUILDING & GROUNDS BLDG REPAIRS/MAINTEN	10/05/2026	135.00 135.00	0.00	Paid	Y 10/05/2026
33590							
8627	APEX SOFTWARE MAINTENANCE RENEWAL 101-272-751.000	10/05/2026 ESKA ADMINISTRATION COMPUTER SFTWR/SUPPORT	10/05/2026	572.00 572.00	0.00	Paid	Y 10/05/2026
9011015949							
8628	KONICA MINOLTA BUS. SOLUTIONS USA, KONICA MONTHLY MAINTENANCE 101-272-727.000	10/06/2026 ESKA ADMINISTRATION SUPPLIES	10/06/2026	64.50 64.50	0.00	Paid	Y 10/06/2026
2415421							
8629	BEST WAY DISPOSAL MONTHLY GARBAGE SERVICE 101-567-929.000 101-265-929.000 101-751-929.000	10/06/2026 ESKA CEMETERY GARBAGE BUILDING & GROUNDS GARBAGE PARK GARBAGE	10/06/2026	332.24 67.78 41.62 222.84	0.00	Paid	Y 10/06/2026
4493							
8630	SCMCCI ORDINANCE ENFORCEMENT/COMPLIANCE 101-372-801.000	10/06/2026 ESKA COMPLIANCE CONTRACT SERVICES	10/06/2026	975.00 825.00	0.00	Paid	Y 10/06/2026

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
1108827							
8631	DATA GUARDIAN TRANSPORTATION FEE 101-702-801.000	10/06/2026 ESKA	10/06/2026	15.00	0.00	Paid	Y 10/06/2026
	ADMINISTRATION SUPPLIES			15.00			
10072026							
8632	CONSUMERS ENERGY TWP HALL NATURAL GAS 101-265-921.000	10/06/2026 ESKA	10/06/2026	34.39	0.00	Paid	Y 10/07/2026
	BUILDING & GROUNDS NATURAL GAS			34.39			
C1229517							
8633	SANGOMA US INC MONTHLY PHONE SERVICE 101-265-850.000	10/07/2026 ESKA	10/07/2026	313.29	0.00	Paid	Y 10/07/2026
	BUILDING & GROUNDS TELEPHONE			313.29			
PCard: 00217 CHASE CARD SERVICES - Acct: 0967							
082726							
8542	NAPA STORE RETURN DEPOSIT BATTERY 101-751-931.000	08/27/2026 ESKA	09/28/2026	(18.00)	0.00	Paid	Y 09/28/2026
	PARK EQUIPMENT REPAIR/MAINTENANCE			(18.00)			
08272026							
8543	NAPA STORE BATTERY FOR PARK GAS PUMPS 101-751-931.000	08/27/2026 ESKA	09/28/2026	144.99	0.00	Paid	Y 09/28/2026
	PARK EQUIPMENT REPAIR/MAINTENANCE			144.99			
09282026							
8544	MICROSOFT MONTHLY COMPUTER SUPPORT 101-272-751.000	08/27/2026 ESKA	09/28/2026	138.00	0.00	Paid	Y 09/28/2026
	ADMINISTRATION COMPUTER SFTWR/SUPPORT			138.00			
0827202							
8545	MICROSOFT MONTHLY COMPUTER SUPPORT 101-272-751.000	08/27/2026 ESKA	09/28/2026	20.00	0.00	Paid	Y 09/28/2026
	ADMINISTRATION COMPUTER SFTWR/SUPPORT			20.00			
09032026							
8546	ELECTION SOURCE ELECTION BALLOT BAGS/SECURITY SLEEV 101-262-727.000	09/03/2026 ESKA	09/28/2026	191.39	0.00	Paid	Y 09/28/2026
	ELECTIONS SUPPLIES			191.39			
09282026							
8547	WOLF KUBOTA NEW BLADE FOR KUBOTA	09/02/2026 ESKA	09/28/2026	71.65	0.00	Paid	Y 09/28/2026

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlnz
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
PCard: 00217 CHASE CARD SERVICES - Acct: 0967							
101-751-931.000 PARK EQUIPMENT REPAIR/MAINTENANCE 71.65							
09282026							
8548	ADOBE	09/03/2026	09/28/2026	21.19	0.00	Paid	Y
	MONTHLY COMPUTER SUPPORT	ESKA					09/28/2026
	101-272-751.000	ADMINISTRATION COMPUTER SFTWR/SUPPORT		21.19			
0928202							
8549	ADOBE	09/16/2026	09/28/2026	25.43	0.00	Paid	Y
	MONTHLY COMPUTER SUPPORT	ESKA					09/28/2026
	101-272-751.000	ADMINISTRATION COMPUTER SFTWR/SUPPORT		25.43			
09282026							
8550	KALAMAZOO COUNTY HEALTH & COMM. SER	09/16/2026	09/28/2026	44.00	0.00	Paid	Y
	PARK WATER TESTING	ESKA					09/28/2026
	101-751-927.000	PARK WATER QUALITY MONITORING		44.00			
09282026							
8551	HOME DEPOT	09/16/2026	09/28/2026	23.72	0.00	Paid	Y
	CONEXION STAND FAUCET	ESKA					09/28/2026
	101-754-931.000	CONCESSION EQUIPMENT REPAIR/MAINTENANCE		23.72			
09282026							
8558	AMAZON	09/18/2026	09/28/2026	19.99	0.00	Paid	Y
	OFFICE SUPPLIES	ESKA					09/28/2026
	101-272-727.000	ADMINISTRATION SUPPLIES		19.99			
09282026							
8559	HOME DEPOT	09/17/2026	09/28/2026	22.48	0.00	Paid	Y
	SHOPVAC FILTERS	ESKA					09/28/2026
	101-751-727.000	PARK SUPPLIES		22.48			
09282026							
8560	AMAZON	09/21/2026	09/28/2026	75.97	0.00	Paid	Y
	OFFICE SUPPLIES	ESKA					09/28/2026
	101-272-727.000	ADMINISTRATION SUPPLIES		75.97			
Total PCard: 00217 CHASE CARD SERVICES - Acct: 0967				780.81	0.00		
# of Invoices: 75 # Due: 0 Totals:				107,011.33	0.00		
# of Credit Memos: 1 # Due: 0 Totals:				(18.00)	0.00		
Net of Invoices and Credit Memos:				106,993.33	0.00		

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
GL Distribution							
--- TOTALS BY FUND ---							
	101 - GENERAL FUND			96,764.58	0.00		
	220 - BARTON LAKE WEED FUND			10,228.75	0.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	000 -			10,496.45	0.00		
	257 - ASSESSOR			6,000.00	0.00		
	262 - ELECTIONS			205.40	0.00		
	265 - BUILDING AND GROUNDS			2,061.19	0.00		
	272 - ADMINISTRATION			26,773.06	0.00		
	336 - FIRE PROTECTION			19,896.95	0.00		
	372 - COMPLIANCE			1,500.00	0.00		
	446 - ROADS AND HIGHWAYS			4,892.25	0.00		
	448 - STREET LIGHTS			828.71	0.00		
	567 - CEMETERY			29,598.21	0.00		
	701 - PLANNING			1,323.72	0.00		
	702 - ZONING			150.00	0.00		
	751 - PARKS			3,175.96	0.00		
	754 - CONCESSION			91.43	0.00		
--- TOTALS BY PAYMENT CARD ACCOUNT ---				780.81			
				0967			

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
GL Distribution							
09102026							
8524	TOM AND SANDRA GILL	09/10/2026	09/10/2026	16,383.00	0.00	Paid	Y
	FIRE ESCROW WITHHOLDING	ESKA					09/10/2026
	101-000-283.100	DUE TO FIRE INSURANCE ESCROW		16,383.00			
09232026							
8540	IRONLINE HOLDINGS LLC	09/21/2026	09/21/2026	145.23	0.00	Paid	Y
	REFUND SPECIAL USE PERMIT	ESKA					09/23/2026
	101-000-283.507	CAMPNORTH RV - APPLICATION ESCROW		145.23			
10012026							
8603	PITNEY BOWES INC	10/01/2026	10/01/2026	0.00	0.00	Void	N
	RED INK CARTRIDGE	ESKA					10/01/2026
	101-272-728.000	ADMINISTRATION POSTAGE		124.86			
12177							
8604	NEEDHAMS LEAF & LAWN SERVICES LLC	10/01/2026	10/01/2026	0.00	0.00	Void	N
	SCHOOLCRAFT CEMETERY	ESKA					10/01/2026
	101-567-801.000	CEMETERY LAWN CARE		2,206.25			
12178							
8605	NEEDHAMS LEAF & LAWN SERVICES LLC	10/01/2026	10/01/2026	0.00	0.00	Void	N
	GOURDNECK CEMETERY	ESKA					10/01/2026
	101-567-801.000	CEMETERY LAWN CARE		445.00			
12179							
8606	NEEDHAMS LEAF & LAWN SERVICES LLC	10/01/2026	10/01/2026	0.00	0.00	Void	N
	VICKSBURG CEMETERY	ESKA					10/01/2026
	101-567-801.000	CEMETERY LAWN CARE		2,550.00			
# of Invoices:				6	# Due:	0	Totals:
# of Credit Memos:				0	# Due:	0	Totals:
Net of Invoices and Credit Memos:				16,528.23		0.00	

TOTALS BY FUND ---				16,528.23		0.00	
101 - GENERAL FUND							

TOTALS BY DEPT/ACTIVITY ---				16,528.23		0.00	
000 -							

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User: TERESA
DB: Schoolcraft Twp

CASH SUMMARY BY ACCOUNT FOR SCHOOLCRAFT TOWNSHIP
FROM 09/01/2026 TO 09/30/2026
FUND: 101 220 223
CASH AND INVESTMENT ACCOUNTS

Page: 1/1

Fund Account	Description	Beginning Balance 09/01/2026	Total Debits	Total Credits	Ending Balance 09/30/2026
Fund 101	GENERAL FUND				
001.000	KCSB-GF Checking	87,505.44	13,585.36	60,462.13	40,628.67
001.400	CONSUMERS CREDIT UNION MUNICIPAL	98,046.76	474,775.89	228,977.55	343,845.10
002.400	CONSUMERS CREDIT UNION SAVINGS	25.00	0.00	0.00	25.00
002.410	CONSUMERS CU MONEY MARKET	0.00	150,396.52	0.00	150,396.52
003.000	CERTIFICATE OF DEPOSIT @ CONSUMERS	292,723.73	18.05	292,741.78	0.00
003.100	CERTIFICATE OF DEPOSIT - SMBT	272,710.49	865.18	0.00	273,575.67
	GENERAL FUND	751,011.42	639,641.00	582,181.46	808,470.96
Fund 220	BARTON LAKE WEED FUND				
001.000	KCSB-GF CHECKING BARTON LK	31,331.59	0.00	0.00	31,331.59
001.400	CONSUMERS CU CKG - BARTON LAKE	0.00	0.00	7,028.75	(7,028.75)
	BARTON LAKE WEED FUND	31,331.59	0.00	7,028.75	24,302.84
Fund 223	SUNSET LAKE WEED FUND				
001.000	KCSB-GF CHECKING SUNSET LAKE	10,598.59	0.00	0.00	10,598.59
	TOTAL - ALL FUNDS	792,941.60	639,641.00	589,210.21	843,372.39

**SCHOOLCRAFT TOWNSHIP
ORDINANCE NO. 294**

The Township of Schoolcraft Ordains:

Section 1. Amendment to Section 2.2. of the Zoning Ordinance.

Section 2.2 of the Township's Zoning Ordinance is amended to add the following definition, which shall be inserted in alphabetical order:

Wildlife Animal Rescue and Rehabilitation Facilities: a facility, whether operated for profit or not-for-profit, that is licensed by the State of Michigan to capture, transport, house, treat, or otherwise hold a wild mammal or wild bird native to Michigan for rehabilitation purposes only. The term does not include the rescue, housing, breeding, boarding, treatment, or adoption of domestic animals.

Section 2. Addition of New Section 23.7(21) to the Zoning Ordinance.

The Township's Zoning Ordinance is amended to add a new Section 23.7(21), which reads as follows in its entirety:

21. Wild Animal Rescue and Rehabilitation Facility:

- A. The facility shall be currently licensed and continuously maintained in compliance with all applicable State of Michigan laws and regulations, including, but not limited to, licensure or authorization by the Michigan Department of Natural Resources (DNR) and any other applicable state or federal agency.
 - 1) Proof of all required licenses and permits shall be submitted with the Special Land Use application and upon any subsequent annual permit renewal.
 - 2) Revocation, suspension, or lapse of required licensure shall constitute a violation of this Ordinance and shall result in revocation of Special Land Use approval.
- B. All animal enclosures, outdoor runs, treatment areas, and animal housing structures shall be set back a minimum of 25 feet from all property lines and 200 feet from any residential structure.
- C. The facility shall operate in a manner that minimizes impacts to neighboring properties, including noise, odor, lighting, and visual impacts.
- D. Animals cannot be housed in a way that is visible or otherwise viewable by members of the public, unless the DNR approves an exception. Members of the public cannot have direct or indirect contact with any animals being rehabilitated unless otherwise approved by the DNR.

- E. The facility must meet established care and housing standards pursuant to Sections 5.71 to 5.75 of the Wildlife Conservation Order and must be maintained to prevent escape or injury.
- F. The facility must remain open to inspection by the DNR (and, where applicable, U.S. Fish and Wildlife Service) at any reasonable time pursuant to Sections 5.71 to 5.75 of the Wildlife Conservation Order.
- G. Adequate waste storage and disposal systems shall be provided to handle animal waste, medical waste, and deceased animals in compliance with all applicable state and local regulations. No waste shall be stored in a manner that creates a public health hazard or nuisance.
- H. Any transfer of wildlife from the facility shall be made only to a licensed wildlife rehabilitator, licensed veterinarian, or other person or entity authorized by the Michigan Department of Natural Resources or applicable federal law to receive such wildlife.
- I. Failure to comply with this Section and all applicable federal and state laws, regulations, permits, licenses, and the Wildlife Conservation Order applicable to the facility shall constitute grounds for revocation of the Special Land Use Permit.

Section 3. Amendment of Section 6.3 of the Zoning Ordinance.

Section 6.3 is hereby amended to add Wild Animal Rescue and Rehabilitation Facilities as a special land use in the AG-1 Exclusive Agriculture District.

Section 4. Amendment of Section 7.3 of the Zoning Ordinance.

Section 7.3 is hereby amended to add Wild Animal Rescue and Rehabilitation Facilities as a special land use in the AG-2 General Agriculture District.

Section 5. Amendment of Section 17.3 of the Zoning Ordinance.

Section 17.3 is hereby amended to add Wild Animal Rescue and Rehabilitation Facilities as a special land use in the US 131 Corridor Business District.

Section 6. Validity and Severability.

If any portion of this Ordinance is found invalid for any reason, such holding will not affect the validity of the remaining portions of this Ordinance.

Section 7. Repealer.

All other ordinances inconsistent with the provisions of this Ordinance are hereby repealed to the extent necessary to give this Ordinance full force and effect.

Section 8. Effective Date.

This Ordinance takes effect upon the expiration of 7 days after publication as required by MCL 125.3401.

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SCHOOLCRAFT TOWNSHIP

ORDINANCE NO. 295

AN ORDINANCE TO IMPOSE A MORATORIUM ON THE ISSUANCE OF PERMITS, LICENSES OR APPROVALS FOR DATA CENTERS

The Township of Schoolcraft Ordains:

Section 1. Definition. Data Center. A structure that houses information technology infrastructure and equipment for building, running, and delivering applications, and the storage of digital data.

Section 2. Findings. In accordance with 2006 P.A. 110, as amended, and MCL 41.181, Schoolcraft Township has determined that:

1. Pursuant to the Michigan Zoning Enabling Act, 2006 P.A. 110, being MCL 125.3101 *et seq.*, Schoolcraft Township ("Township") has adopted certain regulations to control the establishment and use of data centers.

2. The Township wishes to consider amendments to its regulations concerning data centers to better protect the public health, safety, and welfare of Township residents.

3. Pursuant to the Township's authority to protect the public health, safety, and general welfare of persons and property in the Township, imposing a moratorium, on a limited temporary basis, is reasonable and necessary in order to allow time for review of and potential amendments to the Township's Zoning Ordinance.

4. A moratorium should be imposed upon the issuance of any and all permits, licenses and approvals for any property subject to or under the jurisdiction of the Township's Zoning Ordinance for the establishment and use of data centers for one (1) year or until an amendment to the Township's Zoning Ordinance, whichever occurs first.

Section 3. Moratorium. A moratorium is hereby imposed upon the issuance of any and all permits, licenses or approvals for any property subject to or under the jurisdiction of the Township's Zoning Ordinance for the establishment or use of data centers, so long as this ordinance is in effect.

Section 4. Term of Moratorium; Renewal. The moratorium imposed by this ordinance shall remain in effect for one (1) year following the effective date of this ordinance, or until data center regulatory amendments to the Township's Zoning Ordinance become effective, whichever occurs first. Before this moratorium expires, the Township may by resolution extend the moratorium as appropriate to allow sufficient time to complete amendments to its Zoning Ordinance. If an extension is adopted, the Township will publish notice of the extension.

Section 5. Validity and Severability. Should any portion of this Ordinance be found invalid for any reason, such holding shall not be construed as affecting the validity of the remaining portions of this Ordinance.

Section 6. Repealer Clause. Any ordinances or parts of ordinances in conflict herewith are hereby repealed only to the extent necessary to give this Ordinance full force and effect.

Section 7. Effective Date. This Ordinance shall become effective immediately following publication.

SCHOOLCRAFT TOWNSHIP

RESOLUTION

RESOLUTION TO ADOPT AN ORDINANCE TO IMPOSE A MORATORIUM ON THE ISSUANCE OF PERMITS, LICENSES OR APPROVALS FOR DATA CENTERS

At a regular meeting of the Township Board of Schoolcraft Township, Michigan, held on the 13th day of October, 2026, at 6:00 p.m.

PRESENT: _____

ABSENT: _____

The following preamble and resolution were offered by _____
and seconded by _____.

WHEREAS, the Michigan Zoning Enabling Act, 2006 P.A. 110, being MCL 125.3101 *et seq.*, authorizes Schoolcraft Township (“Township”) to adopt reasonable regulations to control the establishment and use of Data Centers; and

WHEREAS, the Township wishes to consider amendments to its Zoning Ordinance to, among other things, address the procedures and standards for obtaining approval of Data Centers in the Township; and

WHEREAS, the Township finds that it is necessary and reasonable to establish a moratorium upon the issuance of any and all permits, licenses and approvals for any property subject to or under the jurisdiction of the Township’s Zoning Ordinance for the establishment and use of Data Centers for one (1) year or until an amendment to the Township’s Zoning Ordinance, whichever occurs first; and

WHEREAS, the Township finds that adopting such a moratorium is in the best interest of the public health, safety, and welfare.

NOW, THEREFORE, the Township Board of Schoolcraft Township resolves as follows:

1. The Township adopts Ordinance No. ____, Ordinance to Impose a Moratorium on the Issuance of Permits, Licenses, or Approvals for Data Centers (the “Ordinance,” attached as **Exhibit A**).

2. The Ordinance must be filed with the Township Clerk.

3. The Township Clerk must publish notice of adoption of the Ordinance (in substantially the form of **Exhibit B**) in a newspaper of general circulation in the Township.

4. Any resolution that conflicts with this Resolution is repealed upon the effective date of the Ordinance.

A vote on the above Resolution was taken and was as follows:

ADOPTED:

YEAS: _____

NAYS: _____

STATE OF MICHIGAN)
) ss.
COUNTY OF KALAMAZOO)

I, the undersigned, the duly qualified and acting Township Clerk of Schoolcraft Township, Kalamazoo County, Michigan, CERTIFY that the foregoing is a true and complete copy of certain proceedings taken by the Township Board of Trustees of said Township at a regular meeting held on the ____ day of _____, 2026.

Eska Brown, Township Clerk

NOTICE OF ORDINANCE ADOPTION
ORDINANCE TO IMPOSE A MORATORIUM ON THE ISSUANCE OF PERMITS,
LICENSES OR APPROVALS FOR DATA CENTERS

On _____, 2026, Schoolcraft Township, Kalamazoo County, (the “Township”) adopted Ordinance No. ____, Ordinance to Impose a Moratorium on the Issuance of Permits, Licenses, or Approvals for Data Centers (the “Ordinance”). A true copy of the Ordinance is available for inspection at Township Hall, 50 East VW Avenue, Vicksburg, MI 49097. Copies may be obtained for a reasonable charge. The Ordinance takes effect immediately upon publication of this Notice and Summary. A summary of the Ordinance follows:

Section 1. Definition. This section defines “Data Center.”

Section 2. Findings. Among other things, this section states that the Township wishes to adopt certain regulations to control the establishment and use of Data Centers to better protect the public health, safety, and welfare of Township residents. This section states that the Township finds that imposing a temporary moratorium on Data Center permits, licenses, and approvals is reasonable and necessary.

Section 3. Moratorium. This section imposes a moratorium upon the issuance of any and all permits, licenses or approvals for any property subject to or under the jurisdiction of the Township’s Zoning Ordinance for the establishment or use of Data Centers, so long as this Ordinance is in effect.

Section 4: Term of Moratorium; Renewal. This section provides that the moratorium will remain in effect for one (1) year following the effective date of the Ordinance, or until Data Center regulatory amendments to the Township’s Zoning Ordinance become effective, whichever occurs first. Before this moratorium expires, the Township may by resolution extend the moratorium as appropriate to allow sufficient time to complete amendments to its Zoning Ordinance. If an extension is adopted, the Township will publish notice of the extension.

Section 5. Validity and Severability. This section provides that if any portion of this Ordinance is found invalid for any reason, such holding shall not be construed as affecting the validity of the remaining portions of this Ordinance.

Section 6. Repealer Clause. This section provides that any ordinances or parts of ordinances in conflict herewith are hereby repealed only to the extent necessary to give the Ordinance full force and effect.

Section 7: Effective Date. This section provides that the Ordinance shall become effective immediately following publication.