

PIERSON TOWNSHIP
Board Meeting Agenda

21156 W. Cannonsville Rd, Pierson, MI 49339

December 15, 2025

7:00 pm

A. Meeting

1. Call to order
2. Pledge of Allegiance
3. Roll Call

B. Meeting Agenda

C. Consent Agenda

All matters listed under the Consent Agenda are considered to be routine in nature and will be approved under one blanket motion.

D. Public Comments

E. New Business:

1. Meeting Schedule 2026
2. Resolution 2025-___ Hooker Road Assessment No. 1 – public hearing for January 19 at 7 pm.
3. Asset and Income Test for Poverty Exemption 2026 – Resolution 2025-___
4. Sanitary Sewer Connection Agreement 2025-___ Roger A. Draft Trust (may be removed)
5. Interim Zoning Administrator and posting
6. Planning Commission members
7. Attorney

F. Open Items:

1. Township Fire Meeting (SL) Update
2. Consumers Energy Grant for Trees – reimbursement approved
3. Bids & Quotes policy review- tabled
4. Committee Updates:
 - a. Zoning Board of Appeals Members & Training
 - b. Road Committee: Next Meeting
 - i. Road Policy - tabled
 - b. Planning Commission: **Next Meeting: January 22 at 7 pm**
 - c. Parks & Recreation: **Next meeting: January 5 at 6 pm** (tentatively)
 - d. Sewer Authority Committee (SAC)- **Next meeting: December 16, 2025**
 - i. (BWL) South site re-build
 - ii. North site flow meter installation
 - iii. Miss Dig Charge-back
 - iv. Survey, fence & signage for treatment site

B. Public Comments

C. County Commissioner – Nate Alexander

D. Announcements and Board Comments

E. Adjournment

Pierson Township meetings may be recorded.

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Consent Agenda
December 15, 2025

1. Approval of Meeting Minutes from November 17, 2025
2. Register of Warrants/Checks/Payroll dated **November 13 –December 10, 2025**
3. Budget Amendments - none
4. Check register: **November 30, 2025**
5. Invoices to be paid from the Gen Fund:
 - a. Pierson Township 015-029-036-00 \$199.18 101-751-821.000 (Weed Assessment)
 - b. Siegfried Crandall Inv. 118568 \$750.00 101-101-821.000 (assist reconciliations)
 - c. Great Lakes Energy Auto \$428.01 101-265-921.000 Twp/101-448-920.000 streets
 - d. Gas Production Inv 92494 \$557.69 101-265-922.000 (Twp)
6. Invoices to be paid from TIRF Fund:
 - a. Road Commission Inv. 1828 \$128,357.34 446-446-818.000 West Hillis
7. Treasurer's Report
8. Correspondence
9. Reports
 - a. Approval of Assessor's Activity Report: rcvd
 - b. Sand Lake Fire Report (s): October rcvd
 - c. Howard City Fire Report: Nov rcvd
10. Sewer
 - a. Check register for **November 1-30, 2025** BWL/LWL
 - b. Accounts Payable Report: **November 13 – December 10, 2025**
 - c. Payable from the BWL Weed Account:
 - i. PLM Lake & Land Mgmt Inv. A219375 \$19,400.00 Prepay for season
 - ii. PLM Lake & Land Mgmt Inv. A219383 \$1,850.00 2026 State of MI Permit
 - d. Payable from the Sewer Accounts:
 - i. FV&O Inv. 8959 \$10,747.64 (BWL \$1,022.10/LWL \$1,505.74 Treat \$8,219.80 60/40)
 - ii. Miss Dig 20260349 \$940.07 Annual Renewal 50/50