PIERSON TOWNSHIP
Board Meeting Agenda

21156 W. Cannonsville Rd, Pierson, MI 49339
November 9, 2026
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. Public Hearing Industrial District

F. Public Hearing PA-198 Exemption Request

G. New Business:
   1. Fire Committee Assignments
   2. Blight Ordinance and Enforcement Agreement (discussion)

H. Open Items
   1. Great Lakes Energy Franchise Ordinance
   2. Cleaning Company Bids
   3. Building Department-Zoning
   4. Committee Updates:
      a. **Road Committee** – no meeting scheduled
      b. **Planning Commission**: Next Meeting: December 3, 2026 at 7 pm
      c. **Parks & Recreation**: Meeting TBD
         i. Holiday Event – Saturday, December 5 from 10-3 pm
      d. **Sewer Authority Committee (SAC)-** Meeting: ____
         i. Survey, fence & signage for treatment site

I. Public Comments

J. County Commissioner – Nate Alexander

K. Announcements and Board Comments

L. Adjournment

Pierson Township meetings may be recorded.

PIERSON TOWNSHIP
Consent Agenda
November 9, 2026

A. Approval of Meeting Minutes from Special Meeting on October 19, 2026.

B. Election Commission Meeting Minutes from October 13, 2026 as amended (name correction).

C. Register of Warrants/Checks/Payroll dated October 14- November 5, 2026

D. Budget Amendments (if any).

E. Check register: October 1-31, 2026

F. Invoices to be paid from the Gen Fund:

2026	Drain at Large	$1,605.45	101-265-801.000	Herren Drain 1&2 At Large
8806	Hart Intercivic	$804.00	101-262-810.001	License & renewal support
22770	Digital Office Machines	$83.58	101-253-810.000	Tax program support fee
094694	Spectrum Printers	$210.00	101-262-727.000	Election supplies
2264	Fresh Coast	$3,184.69	101-101-821.000	PC Mtg attendance & retainer
411476	View Newspaper	$754.30	101-701-900.001	PC Ordinance Publishing
956206	Foster Swift	$372.00	101-101-803.001	Kropf/Rowland Appeal
956205	Foster Swift	$137.50	101-101-803.000	Moratorium/PC

G. Invoices to be paid from the Fire Fund:

411476	View Newspaper	$418.45	206-336-900.002	SAD Publishing
956205	Foster Swift	$1194.00	206-336-803.002	SAD 4
SAD Non-Statutory Wages		$1,500	206-336-703-009	Clerk
SAD Non-Statutory Wages		$1,500	206-336-703-010	Treasurer
110126	Village of Howard City	$2,419.87	206-336-819.005	Mo. fire contract pmt

H. Treasurer's Report

I. Correspondence

J. Reports

1. Approval of Assessor's Activity Report: rcvd
2. Sand Lake Fire Report (s): rcvd
3. Howard City Fire Report:

K. Sewer

1. Check register for October 1-31, 2026 BWL/LWL
2. Accounts Payable Report: October 14- November 5, 2026
3. Payable from the BWL/LWL Sewer Accounts (none)

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