PIERSON TOWNSHIP Board Meeting Agenda

21156 W. Cannonsville Rd, Pierson, MI 49339 November 17, 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. Resolution 2025- __ Hooker Road Improvement Project Approve SAD #1
- F. Open Items:
 - 1. Township Fire Meeting (SL) Update
 - 2. Consumers Energy Grant for Trees with Dagget Flats
 - 3. Bids & Quotes policy review- tabled
 - 4. Committee Updates:
 - a. Road Committee: Next Meeting
 - i. Road Policy tabled
 - b. Planning Commission: Next Meeting: December 4 at 7 pm
 - c. Parks & Recreation: Next meeting: Dec 1, 2025 at 6 pm
 - d. Sewer Authority Committee (SAC)- next meeting: TBD
 - i. (BWL) South site re-build Update
 - ii. Treatment Site Update
 - 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

Consent Agenda November 17, 2025

- 1. Approval of Meeting Minutes from October 20, 2025
- 2. Register of Warrants/Checks/Payroll dated October 15 November 12, 2025
- 3. Budget Amendments none
- 4. Check register: October 31, 2025
- 5. Invoices to be paid from the Gen Fund:

a.	Montcalm Co. Drain Office	Inv. 2025	\$2,207.70	101-265-801.000
b.	Hart Intercivic (Evergreen machines)	Inv. 004138	\$804.00	101-262-810.001
c.	BS&A Annual Service for Tax	Inv. 164120	\$1,050.00	101-253-810.000
d.	Sinclair Recreation	Inv. M025225	\$1,350.00	101-751-930.000
e.	Fresh Coast Planning	Inv. 2014	\$3,270.44	$101\text{-}101\text{-}821.000 \text{ (}2^{nd} \text{ half retainer)}$
f.	Bloom & Sluggett	Inv. 27435	\$266.50	101

- 6. Treasurer's Report
- 7. Correspondence
- 8. Reports
 - a. Approval of Assessor's Activity Report: rcvd
 - b. Sand Lake Fire Report (s):
 - c. Howard City Fire Report: rcvd
- 9. Sewer
 - a. Check register for October 1-31, 2025 BWL/LWL
 - b. Accounts Payable Report: October 15- November 12, 2025
 - c. Payable from the Sewer Accounts:

i.	Robinson Septic Cleaning	Inv. 23938	LWL	\$2,800	592-536-932.000
ii.	Robinson Septic Cleaning	Inv. 23940	BWL	\$800	590-536-932.001
			LWL	\$400	590-536-932.000
iii.	Robinson Septic Cleaning	Inv. 23871	BWL	\$2,000	590-536-932.000

- d. Payable from the LWL Debt Sewer Account:
 - i. Huron Community Bank Pmt \$6,493.50 592-906-993-000