

PIERSON TOWNSHIP
Board Meeting Agenda

21156 W. Cannonsville Rd, Pierson, MI 49339

August 17, 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. New Business:

1. Industrial Facilities Tax-Exempt Request – PJF Machine & Fabrication (guest speaker)
2. Building Department
3. Resolution #1 Special Assessment for Fire Capital and Services

F. Open Items

1. Committee Updates:

a. **Road Committee** – no meeting scheduled

b. **Planning Commission:** Next Meeting: August 27, 2026 at 7 pm – includes two public hearings for proposed text amendments:

- i. Public Hearing: Repeal Section 4.35 – Trash, litter or Junk
- ii. Public Hearing for the Prohibition of Marihuana Facilities/Establishments

c. **Parks & Recreation:** no meeting in August

- i. Trash
- ii. Ellie Newsome Resignation

d. Sewer Authority Committee (SAC)- Next meeting: TBD

- i. North site flow meter installation
- ii. Survey, fence & signage for treatment site

G. Public Comments

H. County Commissioner – Nate Alexander

I. Announcements and Board Comments

J. Adjournment

PIERSON TOWNSHIP

Consent Agenda

August 17, 2026

- A. Approval of Meeting Minutes from Special Meeting on July 27, 2026.
- B. Register of Warrants/Checks/Payroll dated July 14- August 12, 2026
- C. Budget Amendment JE 3588 for changes to the Fire Fund for new contract and expenses.

PIERSON TOWNSHIP		
JOURNAL ENTRY		
JE: 3588		
Post Date: 08/17/2026	Entered By: CLERK	
Entry Date: 08/12/2026	Journal: BA	
Description: BUDGET AMENDMENT NEW CONTRACT		
GL #	Description	Increase/ (Decrease)
206-336-818.010	CONTRACTED SVCS CONSULTING	4,800.00
206-336-819.006	HOWARD CITY FIRE SOUTH CONTRACT	(9,916.65)
206-336-820.002	SAND LAKE FIRE CONTRACT	60,962.07
Revenue Change:		0.00
Expenditure Change:		55,845.42
Budgeted Change To Fund Balance:		(55,845.42)

- D. Check register: July 1-31, 2026
- E. Invoices to be paid from the Gen Fund:

Inv. 120634	Siegfried Crandal	\$300	101-101-821.000
Inv. 334972	Apex Software	\$572.00	101-257-810.002
Inv. 092246	Spectrum Printers	\$651.59	101-262-727.000
Inv. 092781	Spectrum Printers	\$105.00	101-262-727.000
- F. Invoice for Seal Coat on Hillis Road and West Shore Drive from TIRF Account:

Inv: 1991	Road Commission	\$12,727.60	446-446-818.000 (bid was \$16,082)
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- G. Invoice 5201 to Clear Water Lake Management for \$5,050 from the Little Whitefish Lake Weed Fund.
- H. Treasurer's Report
- I. Correspondence
- J. Reports
 - 1. Approval of Assessor's Activity Report: rcvd
 - 2. Sand Lake Fire Report (s):
 - 3. Howard City Fire Report: rcvd
- K. Sewer
 - 1. Check register for July 1-31, 2026 BWL/LWL
 - 2. Accounts Payable Report: July 14- August 12, 2026
 - 3. Payable from the BWL/LWL Sewer Accounts:

FVO Invoice 9737	\$7,139.43	BWL 590
	\$1,385.63	LWL 592
	\$4,737.56	Treatment site 60/40