

PIERSON TOWNSHIP
Board Meeting Agenda

21156 W. Cannonsville Rd, Pierson, MI 49339

July 20, 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. Surface Geological Survey

F. **Open Items:**

1. Sand Lake Area Fire Department Update
2. Policy Updates – review for next month approval
 - a. Zoning Fees & forms
 - b. Road Policy - TIRF
3. Committee Updates:
 - a. Road Committee – no meeting scheduled
 1. Asphalt on Lake Street (Bottom to crest of hill) Jansen inquiry
 - b. Planning Commission: **Next Meeting: July 23 2026 at 7 pm**
 - d. Parks & Recreation: **no meeting in August**
 - e. Sewer Authority Committee (SAC)- **Next meeting: TBD**
 - i. North site flow meter installation
 - ii. Survey, fence & signage for treatment site

B. Public Comments

C. County Commissioner – Nate Alexander

D. Announcements and Board Comments

E. Adjournment

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Consent Agenda
July 20, 2026

- A. Approval of Meeting Minutes from Special Meeting on July 15, 2026.
- B. Register of Warrants/Checks/Payroll dated **June 11 – July 13, 2026**
- C. Budget Amendments - none
- D. Check register: **June 1-30, 2026**
- E. Invoices to be paid from the Gen Fund:
- | | | | |
|------------|-----------------------|----------|--|
| Inv 22595 | Digital Office Supply | \$103.31 | 101-101-900.000 |
| Inv 744724 | Foster Swift | \$2,288 | 101-101-803.000 |
| Inv 2181 | Fresh Coast | \$208.67 | 101-101-821.000 (partial on retainer) |
| DeVault | Heckman & Son | \$150.00 | 101-567-821.000 (burial pd by funeral home) |
| Inv 091860 | Spectrum Printers | \$248.81 | 101-262-727.000 (may be paid by county/asking) |
- F. Invoice to be paid from the Road Fund:
- | | | | |
|----------|-----------------|-------------|-----------------|
| Inv 1926 | Road Commission | \$11,126.12 | 216-446-822.000 |
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- G. Treasurer's Report
- H. Correspondence
- I. Reports
1. Approval of Assessor's Activity Report: received
 - ~~2.~~ Sand Lake Fire Report (s): from Montcalm Dispatch
 3. Howard City Fire Report: received
- J. Sewer
1. Check register for May 1-31, 2026 BWL/LWL
 2. Accounts Payable Report: **June 11 – July 13, 2026**
 3. Payable from the BWL/LWL Sewer Accounts:

Great Lakes Energy	\$764.75	(split 50/50)
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