

PIERSON TOWNSHIP
Board Meeting Agenda

21156 W. Cannonsville Rd, Pierson, MI 49339

March 16, 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. Final Preliminary Plat for Dagget Flats Estates
2. Final Plat approval for Dagget Flats Estates
 - a. Waiver Request
3. Insurance Renewal
4. Siegfried Crandall PC Audit Engagement Letter for Annual Audit on May 11, 2026.

F. Open Items:

1. Sand Lake Area Fire Department Update
 - a. Rescind Motion [to] Appoint Frank Dietz and Jeff Drake as Pierson Township representatives for the Fire Board/Authority for a 2 year term, which was motioned by Burkholder, Second by Sower and Aye'd by: Maioho, Burkholder, Orcutt, Sower and Abstained by Bergman at the February 16, 2026 Board Meeting.
2. Bids & Quotes policy review- tabled
3. Zoning Administrator
4. Committee Updates:
 - a. Zoning Board of Appeals Members & Training - posted
 - b. Road Committee Update from Jan 7 meeting
 - i. Road Policy – tabled
 - b. Planning Commission: **Next Meeting: March 26 at 7 pm**
 - c. Parks & Recreation: **Next meeting: April 6, 2026 at 6 pm** (if items for Agenda)
 - d. Sewer Authority Committee (SAC)- **Next meeting: tbd**
 - i. (BWL) South site re-build
 - ii. North site flow meter installation
 - iii. 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.

PIERSON TOWNSHIP
Consent Agenda
March 16, 2026

1. Approval of Meeting Minutes from February 16, 2026.
2. Approval of Meeting Minutes from March 11, 2026
3. Register of Warrants/Checks/Payroll dated **February 13 – March 13, 2026**
4. Budget Amendments:
JE 3284 BA to increase Cemetery Revenue \$2,200 and Cemetery Contract Services \$3,400.
JE 3316 BA to increase multiple categories for department budget year end (see attached)
5. Check register: February 1-28, **2026**
6. Invoices to be paid from the Gen Fund:

Fresh Coast	Inv. 2095	\$971.17	(\$546.17 twp/\$425 RowKro)	101-101-821.000
Bloom & Sluggett	Inv. 27992	\$127.50	(PC)	101-101-803.000
7. Treasurer's Report
8. Correspondence
9. Reports
 - a. Approval of Assessor's Activity Report: rcvd
 - b. Sand Lake Fire Report (s): Jan & Feb from Facebook
 - c. Howard City Fire Report: Feb rcvd
10. Sewer
 - a. Check register for February 1-28 2026 BWL/LWL
 - b. Accounts Payable Report: **February 13 – March 11, 2026**
 - c. Payable from the BWL/LWL Sewer Accounts:

FVO Invoice – Feb	9249	\$5,642.02	(60/40)
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