

PIERSON TOWNSHIP
Board Meeting Agenda

21156 W. Cannonsville Rd, Pierson, MI 49339

September 21, 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

1. Guest Speaker – Corey Bordo from Tri County Schools – Ballot overview

E. New Business:

1. Motion to Amend Resolution 2026-12 for clerical change.
2. Public Hearing: Fire Capital and Services Special Assessment District
3. Resolution #2
4. Resolution #3
5. Prohibition of Marihuana Facilities/Establishments Ordinance 2026-02
6. General Ordinance Update
7. HSA pre-tax deductions for eligible township employees
8. L-4029

F. Open Items

1. Committee Updates:
 - a. **Road Committee** – no meeting scheduled
 - b. **Planning Commission:** Next Meeting: September 24, 2026 at 7 pm
 - c. **Parks & Recreation:** no meeting in September
 - i. Trash – no update
 - ii. Vacancy
 - d. **Sewer Authority Committee (SAC)-** Meeting update from Tuesday Sept 8 at 3 pm.
 - 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 meetings may be recorded.

PIERSON TOWNSHIP

Consent Agenda

September 21, 2026

- A. Approval of Meeting Minutes from August 17, 2026.
- B. Register of Warrants/Checks/Payroll dated August 13 – Sept 14, 2026
- C. Budget Amendments to Fire Fund for SAD/High Estimates:

09/21/2026		Batch Add Budget Amendments		
GL Number	Description	26-27 Activity	New Amended	Change
206-336-703.009	SAD WAGES CLERK	0.00	1,500.00	1,500.00
206-336-703.010	SAD WAGES TREASURER	0.00	1,800.00	1,800.00
206-336-727.000	SUPPLIES	1,227.86	356.00	356.00
206-336-803.002	FIRE & SAD LEGAL EXP	0.00	13,000.00	13,000.00
206-336-818.012	CONTRACT SVCS SAD	0.00	4,600.00	4,600.00
206-336-860.002	SAD MILEAGE	0.00	203.00	203.00
206-336-900.002	SAD PUBLISHING	0.00	1,000.00	1,000.00
Total Expenditures:				22,459.00

- D. Check register: August 1-31, 2026

- E. Invoices to be paid from the Gen Fund:

Inv 949567	Foster Swift	\$4,526.00	101-101-803.001	Rowkro Appeal
Inv 950502	Foster Swift	\$4,291.31	101-101-803.001	Rowkro Appeal
Inv 949559	Foster Swift	\$2,481.20	101-101-803.000	Junk/Blight; General Twp
Inv 120789	Siegfried & Crandall	\$300	101-101-821.000	Prof services including fire fund
Inv 152	Creekside	\$375.00	101-101-821.000	installation computer/approved 3/24
Inv 160	Creekside	\$196.50	101-262-810.001	replaced hard drive/election laptop

- F. Invoices to be paid from the Fire Fund:

Inv 949559	Foster Swift	\$2,175.50	206-336-803.000	FIRE SAD #1
Inv 950503	Foster Swift	\$1,072.50	206-336-803.002	SAD #1
Inv 362377	KCI	\$204.84	206-336-727.000	FIRE SAD #1

- G. Invoices to be paid from the Road Fund:

Inv 2023	Road Commission	\$11,126.12	216-446-822.000	Chloride #3
Inv 2015	Road Commission	\$3,392.50	216-446-822.001	Culvert replace on Reed Road (Kendaville & Waterwheel Rds)

- H. Invoices to be paid from BWL Weed Fund:

Inv. 3023053	PLM	\$5,308.24
Inv. 2033016	PLM	\$4,321.50

- I. Treasurer's Report

- J. Correspondence

- K. Reports

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

- L. Sewer

1. Check register for August 1-31, 2026 BWL/LWL
2. Accounts Payable Report: August 13 – Sept 14, 2026
3. Payable from the BWL/LWL Sewer Accounts:

Inv 714121	F&V Operations	Total Inv: \$18,023.24
		\$7,922.40 BWL & \$1,477.45 LWL
		\$8,623.39 Treatment site 60/40

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