

PIERSON TOWNSHIP
Board Meeting Agenda

21156 W. Cannonsville Rd, Pierson, MI 49339

January 12, 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. Public Hearing for Hooker Road Assessment – SAD (close meeting)
2. Resolution 2026-01 Hooker Drive Road Improvement Special Assessment No. 2 – reporting roll of SAD and Supervisor Certificate of Special Assessment Roll
3. Resolution 2026-02 Hooker Drive Road Improvement Special Assessment No. 3 – (second public hearing to be February 16, 2026)
4. Township Maintenance – Hall lower painting/Hall upper carpet cleaning bids
5. General Fund Cd Options

F. Open Items:

1. Township Fire Meeting (SL) Update
2. Consumers Energy Grant for Trees – reimbursement received
3. Bids & Quotes policy review- tabled
4. Zoning Administrator
5. Committee Updates:
 - a. Zoning Board of Appeals Members & Training
 - b. Road Committee Update from Jan 7 meeting
 - i. Road Policy – tabled
 - b. Planning Commission: **Next Meeting: February 26 at 7 pm**
 - c. Parks & Recreation: **Next meeting: February 2 at 6 pm** (if items for Agenda)
 - d. Sewer Authority Committee (SAC)- **Next meeting: _____**
 - i. (BWL) South site re-build
 - ii. North site flow meter installation
 - 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

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Consent Agenda
January 12, 2026

1. Approval of Meeting Minutes from December 15, 2025 with correction to Resolution 2025-20.
2. Approval of Special Meeting Minutes from December 30, 2025.
3. Register of Warrants/Checks/Payroll dated **December 15- January 7, 2026**
4. Budget Amendments:
 - a. JE 3194 Pre-pay weed control & permit fee adjustment \$7,624.41 increase
5. Check register: December 31, **2025**
6. Invoices to be paid from the Gen Fund:
 - a. Montcalm Chapter MTA Inv 2026 \$50.00 Local charter dues
 - b. Village of Sand Lake Fire Jan 31 \$13,870.70 Final payment of 2025-26 contract
 - c. Spectrum/Charter Jan 17 \$199.96 Auto – 101-265-925.000
 - d. Spectrum/Charter Jan 8 90.00 Auto – social hall 101-265-925.001
 - e. Fresh Coast Inv 2053 \$182.94 101-101-821.000
7. Treasurer's Report
8. Correspondence
9. Reports
 - a. Approval of Assessor's Activity Report: rcvd
 - b. Sand Lake Fire Report (s): Nov – Dec: Due
 - c. Howard City Fire Report: Dec rcvd
10. Sewer
 - a. Check register for **December 1-31, 2026** BWL/LWL
 - b. Accounts Payable Report: **December 15 – January 7, 2026**
 - c. Payable from the BWL/LWL Sewer Accounts:
 - i. Trace Inv. 5121133 \$121.75 (60/40 split)