

**PIERSON TOWNSHIP**  
**Board Meeting Agenda**

21156 W. Cannonsville Rd, Pierson, MI 49339

April 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. Road Contract for Hillis Rd Seal Coat (TIRF/SAD)
2. Zoning Ordinance Amendment for Marijuana facilities/establishments.
3. Bloom & Sluggett Invoice 28162 \$363.50 (Gen Mun) and Invoice 28161 \$198 (zoning)
4. Moore + Bruggink Invoice 260124.2-1 (Zoning Map) for \$2,978.35 and Invoice 260124.1-1 for Rowkro \$3,484.63)
5. Building & Grounds (locks & irrigation cage).

**F. Open Items:**

1. Sand Lake Area Fire Department Update
2. Policy Updates – review for next month approval
  - a. Bids & Quotes policy review
  - b. Zoning Fees
  - c. Meals & BSA procedures (clerical only)
3. Zoning Administrator Position
4. Committee Updates:
  - a. Road Committee - April 14 meeting cancelled due to lack of quorum
    - i. Road Policy – tabled
  - b. Planning Commission: **Next Meeting: April 23 at 7 pm**
  - c. Community & Economic Growth: **Food 4 Fire Fundraising Event Meeting April 22 at 6 pm**
  - d. Parks & Recreation: **Next meeting: May 4, 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**  
**April 20, 2026**

- A. Approval of Meeting Minutes from March 16, 2026.
- B. Approval of Budget Meeting Minutes from March 24, 2026
- C. Register of Warrants/Checks/Payroll dated **March 14 - April 7, 2026**
- D. Budget Amendments - none
- E. Check register: **March 1-31, 2026**
- F. Invoices to be paid from the Gen Fund:
  - Inv 119683 Siegfried Crandall \$150 Professional accounting consultation 101-101-821.000
  - Inv 2116 Fresh Coast \$2,985.54 (Kroft reimb \$1,650/Twp \$1,335.54 101-101-821.000)
  - Inv 167787 BS&A \$1385(BD \$943 Split Assessor 101-257-728.006 & Zoning 101-702.728.006 & SA \$442 101-253-810.000)
- G. Treasurer's Report
- H. Correspondence
- I. Reports
  - 1. Approval of Assessor's Activity Report: rcvd
  - 2. Sand Lake Fire Report (s): ~~Jan & Feb~~ from Facebook
  - 3. Howard City Fire Report: March rcvd
- J. Sewer
  - 1. Check register for March 1-31, 2026 BWL/LWL
  - 2. Accounts Payable Report: **March 12 - April 7, 2026**
  - 3. Payable from the BWL/LWL Sewer Accounts:
    - Inv. 76523 Fleis & Vandenbrink \$7,100 \* BWL/South WWTP Emergency Project 862293
    - Inv 167787 BS&A \$720 (Split 50/50 UB) 590/592-536-728.007
- K. Payable from the Fire Fund:
  - 40126 Village of Howard City Fire Contracts (\$2,419.87 + 1,416.67 = \$3,836.54)