

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

21156 W. Cannonsville Rd, Pierson, MI 49339

May 18, 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. Township Emails and FOIA
2. Blight Elimination Ordinance
3. Reed Road Culvert Contract \$3,500

**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 & forms
  - 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**
    - i. Vacancy
  - c. Community & Economic Growth: **Food 4 Fire Fundraising Event June 12, 2026**
  - d. Parks & Recreation: **Next meeting: June 8, 2026 at 6 pm**
  - e. Sewer Authority Committee (SAC)- **Next meeting: May 19 at 1 pm**
    - 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**  
**Consent Agenda**  
**May 18, 2026**

- A. Approval of Meeting Minutes from April 20, 2026 ^ as amended.
- B. Approval of Special Meeting Minutes from April 28, 2026
- C. Register of Warrants/Checks/Payroll dated April 8 - **May 12, 2026**
- D. Budget Amendments - none
- E. Check register: **April 1-30, 2026**
- F. Invoices to be paid from the Gen Fund:
 

2138	Fresh Coast Planning	\$3,733.67	101-101-821.000	(Retainer, PC & Rowkro)
939931	Foster Swift	\$879.05	101-101-803.000	
14985	Pontem Software	\$270.00	101-567-810.000	
28339	Bloom & Sluggett	\$36.00	101-101-803.000	
2754372-0	Integrity	\$97.98	101-101-727.000	(paper twp)
247798	KCI	\$1,144.19	101-253-727.000	(prepay postage)
8195	Superior Janitorial	\$160.00	101-265-831.000	
91052	Superior Ground Cover	\$5,168	101-751-971.000	
- G. Invoice to be paid from \_\_\_\_ Fund: Diane Ferris \$4,800 (Portion) for CPA assistance with Fire
- H. Treasurer’s Report
- I. Correspondence
- J. Reports
  - 1. Approval of Assessor’s Activity Report: rcvd
  - 2. Sand Lake Fire Report (s): ~~Jan & Feb from Facebook~~
  - 3. Howard City Fire Report: April rcvd
- K. Sewer
  - 1. Check register for April 1-30, 2026 BWL/LWL
  - 2. Accounts Payable Report: **April 8 - May 12, 2026**
  - 3. Payable from the BWL/LWL Sewer Accounts:
 

Inv. May 1	Huron Community Bank	\$64,493.50	June Payment LWL Debt
Inc 9448	F&V Operations	\$7,453.73	April - May billing