

PIERSON TOWNSHIP
Board Meeting Agenda

21156 W. Cannonsville Rd, Pierson, MI 49339

January 20, 2025

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. 2025 Resolution for Asset & Income Test/Poverty Exemption – rescind to correct number (2024-12 was previously issued) and assign as Resolution 2025-01
2. Shredding Service \$190 for Assessing, Election, & Gen Fund (deputies have hours budgeted)
3. Bio Solid Land Application(s)
4. Facebook – Social Media Policy
5. Canva Subscription \$14.99 mo or \$149.90 yearly (\$12.49 mo). (Zoom is \$15.99 mo). 101-101-821.000 Contracted services.
6. Preliminary 2025/2026 budget

F. Open Items:

1. Property Clean-Up Update
 - a. Accounting Process for contractors & tracking
2. Committee Updates:
 - i. Public Hearing feedback Tri-County Gravel *
 - ii. Master Planning Update
 - iii. Next meeting (to continue Tri-County Special Use Request) January 23 at 7 pm
- b. Parks & Recreation: Next meeting: * Tuesday, Feb 4 at 6 pm (changed due to conflict)
 - i. Recreation Plan Ongoing
 - ii. Gertrude Eddy committee application for vacancy
 - iii. Paint Night February 6 at 6:30 pm
- c. Sewer Authority Committee (SAC)
- d. Road Committee Meeting: January 7 feedback

G. Public Comments

H. County Commissioner – Nate Alexander

I. Announcements and Board Comments

J. Adjournment

PIERSON TOWNSHIP
Consent Agenda
January 20, 2025

1. Approval of Meeting Minutes from December 16, 2024
2. Register of Warrants/Checks/Payroll dated **Dec 11, 2024 - January 15, 2025**
3. Budget Amendments: n/a
4. Check register: December 1-31, 2024
5. Invoices to be paid from the Gen Fund:

Bloom & Sluggett	26007	\$252.00	Ordinance/Master Plan
Bloom & Sluggett	26008	\$150.00	Clean Up
Fresh Coast	1831	\$3,249.06	Planning (\$975.50 Dykema Reimb)

Invoices to be paid from the Big Whitefish Lake Fund:

PLM Lake Management	A218546	\$19,400.00	Prepay 2025
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6. Treasurer’s Report
7. Correspondence
8. Reports
 - a. Approval of Assessor’s Activity Report: rcvd
 - b. Sand Lake Fire Report: rcvd
 - c. Howard City Fire Report: rcvd
9. Sewer
 - a. Check register for **December 1-31, 2024** BWL/LWL
 - b. Accounts Payable Report: **Dec 11, 2024 - January 15, 2025**
10. Payable from the Sewer Accounts: * All to be paid 1/15/2025

Trace	4120990	\$151.00 (60/40)
Great Lakes	Dec	\$414.38 (50/50)
Frontier	Jan	\$69.96 (50/50)
F&V Operations	8018	\$ 1,585.73 (Treatment 60/40)