

VERNON TOWNSHIP BOARD MINUTES  
MEETING HELD April 1st, 2024

TOWNSHIP OF VERNON, COUNTY OF ISABELLA

LOREN COLE, CLERK

- A. The Regular Meeting of the Vernon Township Board was held on April 1, 2024 at 6:30 p.m at the Vernon Township Hall. Members present were Ben Browning (Supervisor), Loren Cole (Clerk), Stephanie Allen (Treasurer), and Julie Cole (Deputy Clerk). Members absent: Lee Cole (Trustee), Jeff Denton (Trustee)
  
- B. The meeting was called to order at 6:30 p.m. by Ben Browning with the Pledge to the Flag.
  
- C. S. Allen made the motion to approve the minutes from last month and the agenda for this month. Motion seconded by Loren Cole. Motion passed.
  
- D. Visitors present: Craig and Karen Russon (residents) had questions about the CMS project in regards to their property.
  
- E. Supervisor’s Report:
  - 1. Other:
    - a. Legal Issues:--Waiting on draft from Attorney.
  
- F. Clerk’s Report:
  - 1. Budget: See reports.
  - 2. MISC. ARPA fund report.
  
- G. New Business:
  - 1. Board consideration of the adoption of the 2024/2025 Vernon Township Operations Budget resulting from the March 28th Budget Hearing including The General Account; Road Millage Account; The Solid Waste Account; the VCHL Account. Motion by Loren Cole to accept each Budget and seconded by S. Allen. Roll Call vote with 3 yays and 0 nays. (2 members absent).
  
- H. Treasurer’s Report
  - 1. Financial Report as of March 31, 2024.

a. General/ Fund Checking.....	\$ 309,878.32
b. Waste/Garbage.....	\$ 174,424.17
c. Vernon City Highway Lighting.....	\$ 3,644.90
d. Vernon Twp Perpetual Care Savings.....	\$ 64,013.08
e. Super High Yield Acc. ....	\$ 11,234.75
f. Vernon Roadway Fund.....	\$ 187,721.19
g. ARPA funds .....	\$ 97,081.74
  
  - 2. Funds Received for the month of March 2024.

a. Charter.....	\$ 249.80
b. United States Treasury.....	\$ 7.09
c. Local LCSA.....	\$ 407.36
d. Clare Public Schools.....	\$ 2,223.55
e. Stephenson-Wyman Funeral Home.....	\$ 450.00
f. MML.....	\$ 202.00

g. State of MI.....	\$	23,172.00
h. Admin fees.....	\$	372.88
i. Vernon Tax Acct. General.....	\$	8,591.60
j. Waste.....	\$	30,264.90
k. VCHL.....	\$	195.04
l. Roads .....	\$	17,184.09

3.No Budget and Account Transfers.

4. Review and pay bills. S. Allen made the motion to pay the bills in the amount of \$44,450.15. Loren Cole seconded the motion. Motion passed.

I. Trustees' Report:

1. Jeff Denton: Absent
2. Lee Cole: Absent

J. Old Business: None.

K. New Business:

1.Consideration of estimates for Grant funding contracts with the Isabella County Road Commission for the 2024 Road Construction season and Authorization for the Supervisor and Clerk to Execute Said contracts. Motion by S. Allen to submit a list of suggested Road and Ditching projects and authorize the Supervisor and Clerk to Execute said contracts. Motion seconded by Loren Cole. Motion passed.

L. . Adjournment: S. Allen made the motion to adjourn. Loren Cole seconded the motion. Motion passed. This meeting was adjourned at 7:50 p.m. on April 1st, 2024.

Respectfully submitted,

Julie Cole, Deputy Clerk