

VERNON TOWNSHIP BOARD MINUTES  
MEETING HELD February 3, 2025

TOWNSHIP OF VERNON, COUNTY OF ISABELLA

LOREN COLE, CLERK

- A. The Regular Meeting of the Vernon Township Board was held on February 3, 2025 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) and Jeff Denton (Trustee)
- B. The meeting was called to order at 6:30 p.m. by B. Browning with the Pledge to the Flag.
- C. Loren Cole made the motion to approve the minutes from last month and the agenda for this month. Motion seconded by S. Allen. Motion passed.
- D. Visitors present: John Stough (resident) had questions about Coleman Road. Informed the roads were going to be discussed later in the meeting.
- E. Supervisor's Report:
1. Property Tax: March Board of Review will consist of an organizational meeting on Monday March 3rd, 2025, followed by public meetings being held on Wednesday March 12th from 9-noon and 1-4 p.m. and again Thursday March 13th from 1-4 p.m. and 6-9 p.m.
- F. Clerk's Report:
1. Budget: See reports.
  2. Election Issues: May election with Clare-Gladwin RESD and Mt. Pleasant school.
- G. Treasurer's Report
1. Financial Report as of January 31, 2025.

a. General/ Fund Checking.....	\$ 294,403.14
b. Waste/Garbage.....	\$ 167,739.74
c. Vernon City Highway Lighting.....	\$ 2,696.27
d. Vernon Twp Perpetual Care Savings.....	\$ 11,535.00
e. Vernon Twp Cemetery .....	\$ 57,436.49
f. Super High Yield Acc. ....	\$ 11,330.29
g. Vernon Roadway Fund.....	\$ 150,730.15
  2. Funds Received for the month of January 2025.

a. State Revenue Sharing.....	\$ 22,552.00
b. Winter taxes for General account.....	\$ 28,329.58
c. Winter taxes for GFL .....	\$ 80,750.00
d. Winter taxes for VCHL .....	\$ 356.92
e. Winter taxes for Road millage .....	\$ 56,661.72
f. Admin fee: .....	\$ 69.37
  3. Budget and Account Transfers: Loren Cole made the motion to transfer \$400 from Deputy Expense (line item #255-110) to Treasurer Tax Collection (line item 253-969). S. Allen seconded the motion. Motion passed.

4. Review and pay bills. S. Allen made the motion to pay the bills in the amount of \$27,712.49. Loren Cole seconded the motion. Motion passed.

I. Trustees' Report:

1. Jeff Denton: Absent

2. Lee Cole: Absent

J. Old Business:

a. Review UCA draft from Fahey and Schultz. Continues to be tabled.

b. Discussion on Email/Website Improvements. J. Denton continues to work with Toast.net on improving our website.

K. New Business:

a. Review of information received at Annual Road Commission meeting on January 25, 2024. Discussion. No action taken.

b. Set Budget Hearing Meeting date. Date set for March 31, 2025 at 6:30 p.m.

L. . Adjournment: S. Allen made the motion to adjourn. B. Browning seconded the motion. Motion passed. This meeting was adjourned at 7:50 p.m. on February 3rd., 2025.

Respectfully submitted,

Julie Cole, Deputy Clerk