# VERNON TOWNSHIP BOARD MINUTES MEETING HELD January 2, 2024

## TOWNSHIP OF VERNON, COUNTY OF ISABELLA

### LOREN COLE, CLERK

- A. The Regular Meeting of the Vernon Township Board was held on January 2, 2024 at 6:30 p.m at the Vernon Township Hall. Members present were Ben Browning (Supervisor), Loren Cole (Clerk), Stephanie Allen (Treasurer), Lee Cole (Trustee) and Julie Cole (Deputy Clerk). Members absent: 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. Lee Cole 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:None.
- E. Supervisor's Report:
  - 1. Property Tax: BOR changes / Training.
  - 2. Roads & Drains: 2024 project.
  - 3. Township Assets:
    - a. Township Hall: Broadband Expansion. Waiting on agreement.
    - b. Cemetery: Veterans Wreath Distribution was done on 12/16/23 at noon.
  - 4. Other:
    - a. Legal Issues:
      - i. Bonding for supervisor, Clerk and Treasurer continue.

#### F. Clerk's Report:

- 1. Budget: See reports.
- 2. Elections: February 27, 2024

#### G. Treasurer's Report

1. Financial Report as of December 31, 2023.

| a. General/ Fund Checking            | \$<br>235,199.42 |
|--------------------------------------|------------------|
| b. Waste/Garbage                     | \$<br>65,398.14  |
| c. Vernon City Highway Lighting      | \$<br>3,249.45   |
| d. Vernon Twp Perpetual Care Savings | \$<br>63,602.28  |
| e. Super High Yield Acc              | \$<br>11,206.49  |
| f. Vernon Roadway Fund               | \$<br>136,927.79 |
| g. ARPA funds                        | \$<br>143,270.24 |

#### 2. Funds Received for the month of December 2023.

| a. Summer Taxes:\$               | 51.26     |
|----------------------------------|-----------|
| b. Mercantile Bank Interest\$    | 253.33    |
| c. Gulf MarkOil Rights\$         | 131.80    |
| d. Stephenson Wyman O/C of grave | 200.00    |
| e Vernon Tax Acct. General \$    | 7,275.25  |
| Waste\$                          | 18,119.57 |
| VCHL \$                          | 76.21     |
| Roads\$                          | 14,551.20 |

- 3. Review and pay bills. Lee Cole made the motion to pay the bills in the amount of \$16,251.55. S. Allen seconded the motion. Motion passed.
- H. Trustees' Report:
  - 1. J. Denton: Absent.
  - 2. Lee Cole: The toilet and sink continue to have hard water staining regardless of cleaning. There is a need for a water softener.
- I. Old Business:
  - 1. Discussion on UCA with the City of Clare. B. Browning will write up a rough draft for the lawyer and will send it to the Board for approval.
- J. New Business:
  - 1. None.
- K. Public Comment: none
- L. . Adjournment: S. Allen made the motion to adjourn. Lee Cole seconded the motion. Motion passed. This meeting was adjourned at 7:30 p.m. on January 2, 2024.

Respectfully submitted,

Julie Cole, Deputy Clerk