

VERNON TOWNSHIP BOARD MINUTES  
MEETING HELD March 3, 2025

TOWNSHIP OF VERNON, COUNTY OF ISABELLA

LOREN COLE, CLERK

- A. The Regular Meeting of the Vernon Township Board was held on March 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), Lee Cole (Trustee) and Jeff Denton (Trustee). Members Absent. None.
- 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: Brent Duffett (resident). No comments.
- E. Supervisor's Report:
1. Property Tax: March Board of Review will have 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.
  3. Miscellaneous: MML did a "Loss Control" Visit last week with an actual walk through the Township Hall. The Fire extinguisher was sited with an out-of-date inspection tag. Plan of action is to purchase a new Fire Extinguisher and maintain the inspection.
- G. Treasurer's Report
1. Financial Report as of February 28, 2025.

a. General/ Fund Checking.....	\$ 298,116.81
b. Waste/Garbage.....	\$ 186,172.16
c. Vernon City Highway Lighting.....	\$ 2,728.94
d. Vernon Twp Perpetual Care Savings.....	\$ 11,575.85
e. Vernon Twp Cemetery .....	\$ 57,550.74
f. Super High Yield Acc. ....	\$ 11,340.01
g. Vernon Roadway Fund.....	\$ 189,371.57
  2. Funds Received for the month of February 2025.

a. Winter taxes for General account.....	\$ 19,320.19
b. Winter taxes for GFL .....	\$ 29,000.00
c. Winter taxes for VCHL .....	\$ 157.67
d. Winter taxes for Road millage .....	\$ 38,641.42
e. Admin fee: .....	\$ 1.36
f. Checking interest .....	\$ 453.32
g. Charter .....	\$ 263.80
h. LCSA .....	\$ 495.70

3. Review and pay bills. Loren Cole made the motion to pay the bills in the amount of \$16,411.56. Lee Cole seconded the motion. Motion passed.

I. Trustees' Report:

1. Jeff Denton: See Old Business.

2. Lee Cole: No report.

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 on the website . Presented a sample template. Board discussion.

K. New Business:

a. Discussion on 2025 Road Projects.

L. . Adjournment: S. Allen made the motion to adjourn.J.Denton seconded the motion. Motion passed. This meeting was adjourned at 8:30 p.m. on March 3rd., 2025.

Respectfully submitted,

Julie Cole, Deputy Clerk