

VERNON TOWNSHIP BOARD MINUTES
MEETING HELD October 7, 2024

TOWNSHIP OF VERNON, COUNTY OF ISABELLA

LOREN COLE, CLERK

- A. The Regular Meeting of the Vernon Township Board was held on October 7, 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), Jeff Denton (Trustee) and Julie Cole (Deputy Clerk). None.
- B. The meeting was called to order at 6:30 p.m. by B. 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 J. Denton. Motion passed.
- D. Visitors present: Lee Clark (Resident of Isabella County). Lee presented to the board about the "Sheriff's Office Road Patrol Proposal" that is on the November 5th ballot.
- E. Supervisor's Report:
 - 1. Fire Departments: There are Leadership changes at both the ICNE and Clare fire departments.
 - 2. Roads & Drains: 2024 Road improvements are completed.
 - 3. Township Assets: Township Cemetery: The water will be turned off as weather permits.
 - 4. Other: Blight concerns.
- F. Clerk's Report:
 - 1. Budget: See reports.
 - 2. Elections: General Election November 5th.
- G. Treasurer's Report
 - 1. Financial Report as of September 30, 2024.

a. General/ Fund Checking.....	\$ 287,479.70
b. Waste/Garbage.....	\$ 126,128.94
c. Vernon City Highway Lighting.....	\$ 2,778.35
d. Vernon Twp Perpetual Care Savings.....	\$ 11,413.93
e. Vernon Twp Cemetery	\$ 57,026.80
f. Super High Yield Acc.	\$ 11,292.10
g. Vernon Roadway Fund.....	\$ 153,696.03
h. ARPA funds	\$ 4,022.96
 - 2. Funds Received for the month of September 2024.

a. State Revenue Sharing.....	\$ 24,152.00
b. MML Liability & Property pool dividend....	\$ 251.00
c. Interest income.....	\$ 365.82
d. Vernon Twp Tax acct..Summer taxes.....	\$ 5,545.01
 - 3. Motion made by S. Allen to transfer \$23.00 from Assessor Expense (line item #257-955) to Auditing / Professional (line item #851-980). Motion seconded by J. Denton. Motion passed.

4. Review and pay bills. Loren Cole made the motion to pay the bills in the amount of \$81,721.91. S. Allen seconded the motion. Motion passed.

5. Miscellaneous: The credit card company has built our landing page and will be sending a card reader and # pad.

I. Trustees' Report:

1. Jeff Denton: Brought up some issues: 1. Where the tube was changed out on Lincoln Rd appears to be soft. 2. GFL seems to be inconsistent in their schedule. 3. Wondered if the Brine schedule should go back to twice a year.

2. Lee Cole: States the Roads around Stevenson Lake turned out really well with the ditching etc.

J. Old Business:

a. Review UCA draft from Fahey and Schultz. Motion by Loren Cole to table for future discussion. Motion seconded by Lee Cole. Motion passed.

K. New Business: Project List was reviewed. No action taken.

L. . Adjournment: J.Denton made the motion to adjourn. Lee Cole seconded the motion. Motion passed. This meeting was adjourned at 8:50 p.m. on October 7, 2024.

Respectfully submitted,

Julie Cole, Deputy Clerk