

VERNON TOWNSHIP BOARD MINUTES  
MEETING HELD June 2, 2025

TOWNSHIP OF VERNON, COUNTY OF ISABELLA

LOREN COLE, CLERK

- A. The Regular Meeting of the Vernon Township Board was held on June 2, 2025 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 Jeff Denton (Trustee) and Julie Cole (Deputy Clerk). 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. J. Denton made the motion to approve the minutes from last month and the agenda for this month. Motion seconded by Lee Cole. Motion passed.
- D. Visitors present:
- a. Brent Duffett (resident): No concerns expressed.
- E. Supervisor's Report:
- 1. Fire Dept.: INE meeting is June 11, 2025 and CFD meeting is June 24, 2025.
  - 2. Roads and Drains: Tribe awarded matching funding for Coleman Road Project.
  - 3. Township Assets: Township Cemetery: Water turned on prior to Memorial Day Ceremony.
- F. Clerk's Report:
- 1. Budget: See reports.
  - 2. Miscellaneous: Cemetery:
    - a. The part of the cemetery that has been used as a roadway through half of the middle section, needs to be closed off so vehicles do not drive up the whole length of the rows onto graves. Discussion about putting in posts on the south end of those rows.
    - b. Discussion about revising our cemetery fee resolution to include a Winter burial fee of \$150.
- G. Treasurer's Report
- 1. Financial Report as of May 31st, 2025.

a. General/ Fund Checking.....	\$ 348,096.67
b. Waste/Garbage.....	\$ 197,143.59
c. Vernon City Highway Lighting.....	\$ 2,470.99
d. Vernon Twp Perpetual Care Savings.....	\$ 11,695.29
e. Vernon Twp Cemetery .....	\$ 58,327.79
f. Super High Yield Acc. ....	\$ 11,367.97
g. Vernon Roadway Fund.....	\$ 215,891.37
  - 2. Funds Received for the month of May 2025.

a. Checking interest .....	\$ 317.85
b. State Revenue Sharing:.....	\$ 23,081.00
c. Daggett-Gilbert Funeral Home for o/c.....	\$ 625.00
d. BadAxe Marble and Granite, 2 foundations.....	\$ 864.00
e. LCSA.....	\$ 789.03
  - 3. Review and pay bills. S. Allen made the motion to pay the bills in the amount of \$20,247.13. Lee Cole seconded the motion. Motion passed.

I. Trustees' Report:

1. Jeff Denton: no report.
2. Lee Cole: Reported on one bid for new Siding/door for the Township Hall. Will get at least one more bid.

J. Old Business:

- a. Review UCA draft from Fahey and Schultz. Continues to be tabled.
- b. Discussion on Email/Website Improvements: J. Denton stated will start the new website on Wednesday.

K. New Business:

- a. No new business.

L. . Adjournment: S. Allen made the motion to adjourn. J. Denton seconded the motion. Motion passed. This meeting was adjourned at 7:22 p.m. on June 2, 2025.

Respectfully submitted,

Julie Cole, Deputy Clerk