

VERNON TOWNSHIP BOARD MINUTES
MEETING HELD November 3, 2025

TOWNSHIP OF VERNON, COUNTY OF ISABELLA
LOREN COLE, CLERK

- A. The Regular Meeting of the Vernon Township Board was held on November 3, 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), 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. S. Allen made the motion to approve the minutes from last month by amending G. 3. To say "Lee Cole seconded the motion and the agenda for this month". Motion seconded by Lee Cole. Motion passed.
- D. Visitors present:none.
- E. Supervisor's Report:
 - 1. Roads and Drains: The Coleman Road project is near completion.
 - 2. Fire Dept.: INE meeting 12/9 and CFD is 12/16.
 - 3. Property Tax: Treasurer Bond Insurance renewed.
 - 4. Solid Waste: Waste contract reviewed. Does not renew for a couple years.
 - 5. Township Assets: Cemetery Tree Removal & Building repair.
- F. Clerk's Report:
 - 1. Budget: See reports.
 - 2. Accountant Change: Bids being received from Boge, wybenga and Bradley and UHY in Cadillac.
 - 3. Discussion on Columbariums in the Township Cemetery.
 - 4. Discussion on Hall Rental. Decided we can stop doing rentals.
- G. Treasurer's Report
 - 1. Financial Report as of October 31, 2025.
 - a. General Fund Checking..... \$ 368,488.09
 - b. Waste/Garbage..... \$ 146,262.64
 - c. Vernon City Highway Lighting..... \$ 1,933.19
 - d. Vernon Twp Perpetual Care Savings..... \$ 11,905.12
 - e. Vernon Twp Cemetery \$ 60,321.07
 - f. Super High Yield Acc. \$ 11,416.20
 - g. Vernon Roadway Fund..... \$ 133,978.88

2. Funds Received for the month of October 2025.	
a. Checking interest	\$ 300.30
b. State Revenue Sharing.....	\$ 24,143.00
c. Property Tax Collections..2025 SET parcel.....	\$ 2,557.50
d. Cemetery Opening/closing.....	\$ 900.00
e. Foundations	\$ 300.40
f. Other:...Charter	\$ 229.98
g. Other ...MML Liability & Property pool dividend.	\$ 237.00
h. Vernon Tax Acct.....	\$ 6,784.57

3. Review and pay bills. S. Allen made the motion to pay the bills in the amount of \$31,238.56. J. Denton seconded the motion. Motion passed.

I. Trustees' Report:

1. Jeff Denton: No report.
2. Lee Cole: No Report.

J. Old Business:

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

K. New Business:

1. Discussion and consideration of renewing the Fire Protection Services Agreement with the CAFD for a period beginning on January 1, 2026 until December 31, 2026. J. Denton made the motion to renew the agreement for the one year. Lee Cole seconded the motion. Motion passed.

L. . Adjournment: Loren Cole made the motion to adjourn. J. Denton seconded the motion. Motion passed. This meeting was adjourned at 7:55 p.m. on November 3, 2025.

Respectfully submitted,

Julie Cole, Deputy Clerk