

Bennington Township
November 4, 2024 Regular Board Meeting

The Bennington Township regular board meeting was called to order by Supervisor Lee Ash on November 4, 2024, at 7:00pm, at the Township Hall.

Present: Jim Forsythe, Matt Dutcher, Lee Ash, Cody Baker, Donna Ash.

Forsythe moved to approve the agenda as printed. Second by Baker. Motion carried.

Forsythe moved to approve the minutes for the October 7, 2024 regular board meeting as printed. Second by Baker. All board members in favor. Motion carried.

L. Ash moved to approve the Treasurer's report as presented. Second by Forsythe. All board members in favor. Motion carried.

Forsythe moved to pay bills as presented in the amount of \$82,831.88. Second by L. Ash. All board members in favor. Motion carried.

Public Comment: None

Board Reports:

Library – Sayles- Update the board of activities.

Plan Comm – D. Ash –

- Forsythe moved to concur with the Planning Commission and approve Land Division PLD24-0013 for Dennis Shepard. Second by Baker. All board members in favor. Motion carried.
- Reviewed Master Plan Update Chapter 2 Existing Land Use.
- Dutcher moved to concur with the Planning Commission and approve Dealer Municipality Class W – Automotive wholesaler for Allstar Auto Salvage LLC under the condition of there is NO municipality ordinance in effect. Second by L. Ash. All board members in favor. Motion carried.

Roads – L. Ash – All projects are complete.

Old Business:

Tree Trimming – Oakwood Cemetery – Two bids received. Dunsmore Tree Service \$3000 and Weinert Tree Service \$3500. L. Ash moved to accept the bid from Dunsmore Tree Service at a cost of \$3000 to trim trees in Oakwood Cemetery. Second by Forsythe. All board members in favor. Motion carried.

New Business:

Bank Accounts – Discussion of changing names on bank accounts with the newly elected officials.

SSESA Contract – Not yet received.

Budget Changes – Baker moved to amend the 2024 -2024 budget as follows:

Governing Body

101-101-816 Township Hall Dues	\$50.00
101-101-727 Supplies	(\$50.00)
101-101-959 Twp Computer Service	\$1500.00
101-101-958 Misc	(\$1500.00)

Clerk

101-215-730 Stamps	\$500.00
101-215-727 Supplies	(\$500.00)

ARPA

101-272-930 Repairs & Main	\$1250.00
101-272-970 Capital Outlay	(\$1250.00)

Fire Department

206-336-803 Owosso Twp Fire \$1500.00

Ambulance

210-651-801 SESA Contract \$38,000.00

210-651-803 MMR (\$38,000.00)

Second by Forsythe. All board members in favor. Motion carried.

MTA Meeting Discussion

Forsythe moved to adjourn. Second by Dutcher. Motion carried.

Adjournment at 7:42pm.

Respectfully submitted,

Donna Ash, Clerk