

BENGAL TOWNSHIP BOARD MEETING

December 10th Meeting

The **Pledge of Allegiance** was said and the meeting commenced at 7:01 pm.

A **roll call vote** was taken McDonald, here; Solomon, here; Bassette, here; Tipper, here; and Sillman, here.

Supervisor McDonald presented the agenda for review; Road Commission Projects was added under new business. Treasurer Solomon made a motion to approve the agenda with the changes mentioned, Trustee Tipper supported, the motion carried.

Clerk Bassette presented the November 12th, 2025 meeting minutes for review. Trustee Tipper made a motion to approve the minutes as presented, Trustee Solomon supported, motion carried.

Public in attendance – n/a

Public Comment on Agenda Items - n/a

Public Comment on Non-Agenda Items - n/a

REPORTS

Commissioner Report – n/a

Planning Commission – n/a

Library Report - n/a

Township Assessor Report - n/a

St Johns Fire Chief Report - n/a

Clinton County Road Commission Report - n/a

Sheriff Report - n/a

Delegate Report - n/a

Clinton Transit Report - n/a

Clinton Area Ambulance - n/a

Treasurer Solomon gave the **Treasurer Report** advising the Savings beginning balance \$365,496.85, ending \$356,760.06; General Fund beginning is \$13,337.86, ending \$10,843.00; Roads and Bridges beginning balance \$429,130.18, ending \$425,653.18;

Chloride Fund beginning and ending balance \$116,998.44; 2 6-Month CDs, beginning and ending balance \$250,000.00 each; Tax Collection account beginning \$9,686.42, ending \$14,434.64; 2 Cemetery accounts beginning and ending balances are \$1,000.00 and \$2,000.00. He stated they have been moving along on the website update. Clerk Bassette made a motion to approve the Treasurers report as presented, Trustee Sillman supported, motion carried.

Clerk Bassette gave the **Clerk Report** stating that my numbers are in line with the Treasurer Report, she discussed possibly changing over to the new Frontier fiberoptics, Supervisor McDonald stated that he would contact them. Treasurer Solomon made a motion to approve the Clerks report as presented, Trustee Tipper supported, motion carried.

Clerk Bassette presented the **current bills** to be paid, it was noted that there were double payments to two of the recipients in the amount of \$250.00 and \$110.00, checks 4510 and 4511 are voided; also the payment amount for Nolan Solomon is on the list as \$582.60, it should have been \$528.60, a difference of \$54.00; Clerk Bassette made a motion to approve the corrected bills to be paid in the amount of \$47,449.43, supported by Trustee Tipper, motion carried.

UNFINISHED BUSINESS - n/a

NEW BUSINESS

Supervisor McDonald discussed the **Road Commission projects** and made recommendations; the board verbally approved his recommendations for the projects so he could let the Road Commission know we are planning to move forward with the plan.

BOARD COMMENTS

Building cleaning in January, hall keys were given to Supervisor McDonald to give to the cleaners.

Motion of Excused Absence – n/a

The **meeting was adjourned** at 7:27 pm.

Minutes respectfully submitted by Clerk Sharon Bassette