

## **Allen Township Trustees**

**November 4, 2014**

The Allen Township Trustees met in regular session at 7:00 p.m. in the Allen Township Center with all members in attendance.

The minutes of October 7, 2014 were read and approved as read.

The Fiscal Officer presented a list of warrants and electronic payments totaling \$23,022.77. Huffman moved to pay these bills with Stacy seconding the motion. Roll call - all yes.

Fire Chief Hickman advised that the fire hydrant flushing has been completed.

Huffman advised that he was contacted by Home Depot regarding snow removal on TR-142. They would like to meet with the Trustees to discuss keeping TR-142 open for their employees to be able come and go during shift changes this winter.

Stacy presented an invoice from Right Of Way Management Co. regard ditch spraying performed the week of July 21, 2014. The work that was estimated and performed was never authorized by the Trustees. The total invoice was for \$2,740.00. Stacy moved that the township pay for the cost of the chemicals, labor, equipment and fuel in the amount of \$1,815. Huffman seconded the motion. Roll call – all yes.

Huffman moved to renew the Fire Protection Contract with Cass Township at \$18,000.00 for 2015. Stacy seconded the motion. Roll call - all yes.

Meeting adjourned at 8:15 p.m.

The next regular meeting will be December 2, 2014 at 7:00 p.m.

Approved,

Mark J. Schimmoeller, Fiscal Officer  
(Proper notice given by publishing & posting with agenda.)

Kevin Flanagan, Chairman