

February 2, 2015

The Walker Township Supervisors met on Monday, February 2, 2015 at the Walker Township Municipal Building for their monthly meeting. Martin Dreibelbis called the meeting to order at 7:00 p.m. Supervisors Casner and Wagner were present. The minutes of the January 5, 2015 meeting were approved as presented.

**VISITORS:** None present.

**OLD BUSINESS:** Mr. Dreibelbis met with the Regional Police group on January 14, 2015. Mr. Dreibelbis reported Mifflin Borough and Fermanagh Township have decided not to participate. The consensus of the remaining borough and township was to not go forward with the formation of a regional police force. At that meeting it was reported to Mr. Dreibelbis that 2 of the 3 Walker Township Supervisors had reported that Walker was not going to be part of the group before the January 14 meeting. Mr. Dreibelbis questioned both Mr. Casner and Mr. Wagner concerning the consensus at previous meetings that Walker would participate if the Township's budget was between \$20,000 and \$30,000 per year. Mr. Casner responded that when Fermanagh dropped out he thought the budget would not be able to be met.

**Zoning:** By motion of Mr. Casner, seconded by Mr. Wagner and carried it was resolved to approve the following permits as presented by Shirley Saner: First National Bank (land use), Arthur Zug (land use) and 1 land use renewal for Tobias Petersheim.

**Secretary:** Attended Township and Recreation Board meetings, wrote meeting minutes, updated Township calendar, E-filed Federal/State/Local W-2's, 4<sup>th</sup> qtr 2014 unemployment – PSATS filed, Attended Auditor's meeting, filed 2015 Municipal Report of Elected and Appointed Officials, Letter to A Zug, completed and filed MS-965 (State Fund Report), local audit, Little League signups (1/24 and 1/30/2015), met with auditors 1/28/15 and ordered salt.

**Roads:** Mr. Casner received 2 bids for trimming trees on Texas Hollow Rd. Miller's Tree Service was contacted but did not respond with a bid. C&J Tree Service sent a bid in the amount of \$10,200 to do the entire road and Kramer's Tree Service sent a bid in the amount of \$15,000 for the entire road. By motion of Mr. Casner, seconded by Mr. Wagner and carried it was resolved to accept the C&J Tree Service bid. Mr. Dreibelbis studied the Turnback Road map. He contacted Mr. Kenepp to make corrections. Mr. Wagner and Mr. Casner attended the Rutter's meeting in Clearfield. The specifics of the traffic study were discussed.

**Ordinances:** None presented.

**Finances:** The Supervisors reviewed the outstanding 2014 taxes as submitted by Shirley Hostler. There are 186 per capita bills outstanding in the amount of \$930.00 and 74 real estate parcels outstanding in the amount of \$1,600.00.

**Park:** Mr. Dreibelbis installed a new LED light at the building and replaced a sensor in the restroom.

**NEW BUSINESS:** The 2015-2016 salt bid was discussed. It was decided to bump our required tons from 200 to 300 tons. We will be required to purchase at least 60% or 180 tons. We may order up to 140% or 420 tons, if needed. The Township received a letter from Mr. Kerstetter (Planning director of Juniata Co.) concerning interest in a standard cable franchise agreement for all the municipalities. The Supervisors are interested in meeting with Mr. Kerstetter

Mr. Dreibelbis contacted Chemung Supply Corp concerning quotes for guide rails for Landis Street and Foster Street. The quotes are \$3,790.78 for Landis Street and \$4,209.02 for Foster Street. By motion of Mr. Wagner, seconded by Mr. Casner and carried it was resolved to have Chemung supply and install the guide rails.

Mr. Wagner reported on the Auditor's recommendations as follows: 1) time sheets with in/out times and descriptions of work done, 2) fuel ledger, 3) advertise all positions available, 4) 1<sup>st</sup> request was for 2 signatures on checks but was satisfied with a spot check of at least 5 bills each month and 5) stone hauling as a trip rate versus hourly rate.

**SUBDIVISIONS:** By motion of Mr. Casner, seconded by Mr. Wagner and carried it was resolved to approve the Steve Reinford subdivision. By motion of Mr. Casner, seconded by Mr. Wagner and carried it was resolved to approve the Darlene Davis lot addition.

**BILLS:** By motion of Mr. Dreibelbis seconded by Mr. Casner and carried it was resolved to approve the attached monthly bills paid with checks 12004 through 12032 and #638 from Mexico Street Light fund. Check 12016 was voided (Centurylink) and paid by EFT. Payroll Liabilities were paid by EFT in the amount of \$939.56.

By motion of Mr. Wagner, seconded by Mr. Casner and carried it was resolved to adjourn at 8:35 pm.

Respectfully submitted,  
Nancy Baillie, Secretary