

March 3, 2014

The Walker Township Supervisors met on Monday, March 3, 2014 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 February 3, 2014 meeting were approved as presented.

**VISITORS:** Kevin Dressler, Brandi Babb and John Shirk. **Mr. Dressler** and **Ms. Babb** were present to discuss land use permit procedures. He is installing a 22'X24'X13' canvas covered metal pole structure anchored by straps. It is considered a temporary structure. He wanted to know if a land use permit would be required and would his real estate taxes be affected. The Board agreed a land use would be needed. As far as his taxes were concerned, he can contact the assessor's office at the courthouse. **Mr. Shirk** of Central Juniata EMS was present to ask for continued Township support and gave the Supervisors an update of activities at CJEMS.

**OLD BUSINESS:** None presented.

**REPORTS:**

**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: Craig Baillie Jr. (land use), Elmer Petersheim (land use), Sollie Wengerd (land use), Jonas Swarey (land use) and Ted Minium (land use).

**Secretary:** Attended Township and Recreation Board meetings, wrote meeting minutes, updated Township calendar, filed payroll taxes, Youth Baseball sign ups (2/1 and 2/4/14), Municipal Pensions & Fire Relief paperwork, Emergency Management paperwork (T Wagner), HA Thompson Insurance meeting, Terry Landis letter, broom information and answered emails.

**Roads:** None presented

**Ordinances:** None presented.

**Finances:** None presented

**Park:** None presented.

**NEW BUSINESS:** By motion of Mr. Dreibelbis, seconded by Mr. Wagner and carried it was resolved to void ck 131 from the Liquid Fuel fund and reissue ck 132 in the amount of \$14,124.00 to Chemung Supply for the Red Rock Bridge guide rails.

By motion of Mr. Wagner, seconded by Mr. Casner and carried it was resolved to participate in the Costars salt contract for the 2014-2015 season in the amount of 200 tons

**SUBDIVISIONS:** None presented.

**BILLS:** By motion of Mr. Casner, seconded by Mr. Wagner and carried it was resolved to approve the attached monthly bills paid with checks 11618 through 11659 and #628 from Mexico Street Light fund. Check # 131 from the State Liquid Fuel Fund were also approved in the amount of \$17,388.00 was voided and Check #132 was approved in the amount of \$14,124. Also, \$1,446.50 in payroll taxes was approved.

By motion of Mr. Casner, seconded by Mr. Wagner and carried it was resolved to adjourn at 8:05 pm.

Respectfully submitted,  
Nancy Baillie, Secretary