

August 5, 2013

The Walker Township Supervisors met on Monday, August 5, 2013 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 July 1, 2013 meeting were approved as presented.

**VISITORS:** Doug Roush from Delaware Twp Fire Company.

**OLD BUSINESS:** Mr. Hess is proceeding with a wall tie back designed by Tom Metz. The grass was cut on the property located in Locust Run. The privy agreement between Cedar View School (David Peachey) and the Township has been signed and executed.

**REPORTS:**

**Zoning:** By motion of Mr. Casner, seconded by Mr. Wagner and carried it was resolved to approve the following permits as presented by Nancy Baillie for Shirley Saner: Donald Hart (land use), David Peachey (land use), David Brubaker (land use), Timothy Manbeck (land use), John Eaton (land use) and Juniata Lumber & Supply (Fisher Bros) (land use).

**Secretary:** Attended Township, Executive and Recreation Board meetings, wrote meeting minutes, updated Township calendar, filed payroll taxes, park availability and sent out paperwork for same, quarterly payroll reports filed, Dept of General Services updated application, Red Rock Rd letter and mailing, Fire Co letters, researched Mexico Cemetery for an email request, Workers comp information, credit apps, information to go to Magisterial District – lawn in Locust Run.

**Roads:** None presented

**Ordinances:** None presented.

**Finances:** None presented.

**Park:** A spring animal was broken – it was removed and will be replaced.

**NEW BUSINESS:** Doug Roush was present to discuss the fire company's financial reports. Mr. Dreibelbis' questions were completely answered.

By motion of Mr. Wagner, seconded by Mr. Dreibelbis and carried it was resolved to donate \$250 to the Central Juniata Park Pool (Mifflin Pool).

**SUBDIVISIONS:** By motion of Mr. Wagner, seconded by Mr. Dreibelbis it was resolved to approve the M. Brian Casner subdivision. Mr. Steve Casner abstained.

**BILLS:** By motion of Mr. Wagner, seconded by Mr. Casner and carried it was resolved to approve the attached monthly bills paid with checks 11387 through 11420 and #621 from Mexico Street Light fund. Also, approved was \$1,492.70 EFT for payroll taxes.

By motion of Mr. Wagner, seconded by Mr. Casner and carried it was resolved to adjourn at 8:30 pm.

Respectfully submitted,  
Nancy Baillie, Secretary