The Walker Township Supervisors met on Monday, May 5, 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 April 7, 2014 meeting were approved as presented.

<u>VISITORS:</u> Doug Dunn and Jeremy Dunn from Thompsontown Volunteer Fire Co were present to pick-up the \$40,000 requested check for their equipment purchase. Gerald Fulkroad was present to discuss last month's stone bids. He was told the Supervisors were not happy with the quality of his stone – too much dirt.

<u>**OLD BUSINESS**</u>: Mr. Dreibelbis contacted Joe Diehl concerning his bills – he charged the per load price instead of the per hour price. This resulted in a \$1,752.50 credit to the Township.

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: Dwayne Wagner for Robert First (land use), James Kauffman (land use) and Robert Eargle (land use).

Secretary: Attended Township and Recreation Board meetings, wrote meeting minutes, updated Township calendar, filed payroll taxes, computer request, and took phone calls for the park rentals and phone calls for questions concerning junk.

Roads: Guide rails on Jonestown and River Roads were installed April 22, 2014.

Ordinances: None presented. **Finances:** None presented

Park: Water sample for the ^{2nd} quarter was taken on April 8, 2014 and fertilizer was spread on April 18, 2014.

<u>NEW BUSINESS</u>: Mr. Dreibelbis ordered a RAC-GEO-ll-K and RACPro-MP-K. This is a GPS mapping program to be used for inventorying culverts, signs, etc.

The Supervisors discussed formulation of 3-5 year road priority plan. The Supervisors, also, decided to advertise paving bids for T455 (Red Rock Rd) and T447 (Flint Rd) to be opened on June 2, 2014 at 7:30 pm.

<u>SUBDIVISIONS</u>: By motion of Mr. Casner, seconded by Mr. Wagner the Max Manbeck Jr. Estate Line of Correction Final Plan (19 feet) was approved. Mr. Dreibelbis abstained from voting.

BILLS: By motion of Mr. Dreibelbis, seconded by Mr. Wagner and carried it was resolved to approve the attached monthly bills paid with checks 11691 through 11722 and #630 from Mexico Street Light fund. Check # 1 from the Walker Township Equipment fund was issued to Thompsontown Volunteer Fire Co. in the amount of \$40,000. Also, \$1,254.20 in payroll taxes was approved.

By motion of Mr. Wagner, seconded by Mr. Casner and carried it was resolved to adjourn at 8:10 pm.

Respectfully submitted, Nancy Baillie, Secretary