

June 1, 2015

The Walker Township Supervisors met on Monday, June 1, 2015 at the Walker Township Municipal Building for their monthly meeting. Martin Dreibelbis called the meeting to order at 7:10 p.m. Supervisors Casner and Wagner were present. The minutes of the May 4, 2015 meeting were approved as presented.

VISITORS: Brian Aumiller, Nick Aumiller, Zach Hemond and James Hemond. All representing the Boy Scouts and were present to monitor the meeting.

OLD BUSINESS: The Supervisors met with PA Municipal Code Alliance on May 20, 2015. They are interested in doing the code inspections for the Township. Presently, the Township uses Commonwealth Code Inspection Services (CCIS). Mr. Dreibelbis contacted Chemung Supply concerning paperwork needed to complete the Red Rock Bridge project as requested by Penn Dot. Chris has been calling their manufacturer twice a day for 2 weeks. He has not received the requested information.

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: Kurt Condo (land use), David L Peachey (land use) and David L Peachey (demolition). Mrs. Saner, also, sent a letter to CCIS concerning an electrical inspection needed by Weis for interior changes. Valley Ag & Turf had the final inspection on 6/1/15. They should be moved in by the end of this month.

Secretary: Attended Township, Recreation and Executive meetings, wrote meeting minutes, updated Township calendar, park inspections and answered questions concerning the park.

Roads: The road crew is mowing the berms. The Supervisors will meet on Monday, June 8, 2015 to go over the paving information sent by Matt Kenepp.

Ordinances: None presented.

Finances: None presented

Park: The park road was repaired. Fertilizer was spread at both parks on May 26, 2015.

NEW BUSINESS: None presented.

SUBDIVISIONS: By motion of Mr. Casner, seconded by Mr. Wagner and carried it was resolved to approve the Benjamin A Wengerd subdivision.

BILLS: By motion of Mr. Dreibelbis, seconded by Mr. Casner and carried it was resolved to approve the monthly bills paid with checks 12135 through 12172 and #642 from Mexico Street Light fund. Payroll Liabilities were paid by EFT in the amount of \$3,095.12.

By motion of Mr. Wagner, seconded by Mr. Casner and carried it was resolved to adjourn at 7:50 pm.

Respectfully submitted,
Nancy Baillie, Secretary