

December 7, 2015

The Walker Township Supervisors met on Monday, December 7, 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 November 2, 2015 meeting were approved with the following correction: The two building code services for 2016 are Commonwealth Code Inspection Services and BIU of New Bloomfield not BIC as was reported last month.

VISITORS: **Mr. George Hazard** was present to discuss a noise problem. His neighbors built an atv track on their property. The atv's using this track are very noisy. Mr. Hazard was wondering if there was anything that could be done to alleviate the noise. The Supervisors will try to reach out to the property owners. **Mr. Daniel Allen** was observing the meeting.

OLD BUSINESS: The Supervisors received a credit of \$3,180.04 from Glenn O Hawbaker. This was in response to their questioning the road construction bill for Texas Hollow Rd.

Concerning the McWilliams property usage, Mr. McWilliams asked last month if someone wanted to use the property for a use other than what is was "grandfathered" for what the procedure is. Mr. Winder recommended a full zoning hearing board meeting would be appropriate. Mr. Winder, also, confirmed changing the zoning on a single property in the middle of another zone would be spot zoning. By motion of Mr. Dreibelbis, seconded by Mr. Casner and carried the Supervisors will not entertain the zoning change for the Cooper property.

Zoning: By motion of Mr. Wagner, seconded by Mr. Dreibelbis and carried it was resolved to approve the following permit changes as presented by Shirley Saner: Nicholas Long (land use) and a modification for Nancy Byler land use permit issued in September 2015.

Secretary: Attended Township, Recreation Board meetings, wrote meeting minutes, budget ad, budget, Penn Dot bridge paperwork meeting, tax resolution to the Assessor's office, attended the zoning hearing board meeting, letters to Mondon Smith, Margaret Shimp and Statewide Tax Collection Services.

Roads: By motion of Mr. Dreibelbis, seconded by Mr. Casner and carried it was resolved to complete the State's Final Projection Completion report for Texas Hollow Road.

Ordinances: None presented.

Finances: By motion of Mr. Dreibelbis, seconded by Mr. Casner and carried it was resolved to approve the 2016 budget as advertised (resolution 12-1).

Park: Work included putting diamond tex on field 3. The water system was winterized. The portable toilet was moved from the Mexico field to Walker Township Park on November 4, 2015. The electric was turned off at the Mexico field on November 4, 2015

NEW BUSINESS: By motion of Mr. Wagner, seconded by Mr. Casner and carried the 2016 meeting dates were set for the first Monday of every month except July and September which will be the first Tuesday. By motion of Mr. Dreibelbis, seconded by Mr. Wagner and carried it was resolved to approve the 2016 Fire Contracts. These contracts in the amount of \$18,811.59 will be distributed in the following manner: Mifflintown - \$8,465.21, Thompsettown - \$5,643.47, Friendship - \$2,633.64 and Delaware - \$2,069.27.

By motion of Mr. Wagner, seconded by Mr. Casner and carried it was resolved to authorize Mr. Dreibelbis to execute a Retroactive Reimbursement with the Commonwealth of PA for the costs incurred during the construction of the Red Rock Bridge in 2013 (resolution 12-2)

SUBDIVISIONS: By motion of Mr. Casner, seconded by Mr. Wagner and carried it was resolved to approve the Ed Sausman subdivision. By motion of Mr. Dreibelbis, seconded by Mr. Casner and carried it was resolved to re-approve the Steven Reinford subdivision. This subdivision was not recorded in a timely manner so it had to be re-approved with NO changes.

By motion of Mr. Casner, seconded by Mr. Wagner and carried it was resolved to approve the Rutter's traffic resolution (12-3) as submitted to the Township by Gannet Fleming.

BILLS: By motion of Mr. Casner, seconded by Mr. Wagner and carried it was resolved to approve the monthly bills paid with checks 12327 through 12372 and #648 from Mexico Street Light fund.

Payroll Liabilities were paid by EFT in the amount of \$3,153.86. Delaware Twp Fire Company was issued check 122 in the amount of \$1,200.00.

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