

October 3, 2016

The Walker Township Supervisors met on Monday, October 3, 2016 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 September 6, 2016 meeting were approved as presented.

VISITORS: **Greg Minium** was present to discuss building an auto parts store located on property owned by Bill Gilson on Swamp Rd. The property is zoned Industrial/Commercial – the store is a permitted use.

OLD BUSINESS: The request for brake retarder prohibition on William Penn Highway was denied by Penn Dot. Mr. Dreibelbis contacted Mr. Jones concerning the “race track” located on his Red Rock Road property. He explained it was not a permitted use in the Rural Ag district. Also, DEP does not allow burning of construction waste on private property. Mr. Jones is only allowed to burn personal materials on his property.

Zoning: By motion of Mr. Dreibelbis, seconded by Mr. Wagner and carried it was resolved to approve to following permits as presented by Mrs. Saner: John Miosi (land use), Zugstead Farms Inc. (land use) and Steve Reinford (land use).

Secretary: Attended the Supervisor and Recreation Board meetings, wrote meeting minutes, Jonas storm closeout and FHWA report.

Roads: New Enterprise Stone & Lime Co completed the base repair work on Shirk and Moore Roads. The “scratch” portion will be done tomorrow, October 4, 2016. Stuart Losch made contact with Mr. Casner and asked if the Township had given permission for tree trimming around his property. None of the Supervisors gave permission.

Ordinances: None reported.

Finances: None reported.

Park: Repairs were made to the stove and refrigerator, 2 rails and 1 post on the fence were, also, replaced.

NEW BUSINESS: None reported

SUBDIVISIONS: By motion of Mr. Casner, seconded by Mr. Wagner it was resolved to approve the lot addition plan for Tya Hughes.

BILLS: By motion of Mr. Casner, seconded by Mr. Wagner and carried it was resolved to approve the monthly bills paid with checks 12658 through 12687 and #659 from Mexico Street Light fund. Payroll Liabilities were paid by EFT in the amount of \$2,607.03.

By motion of Mr. Wagner, seconded by Mr. Casner and carried it was resolved to adjourn at 8:20 pm.

Respectfully submitted,
Nancy Baillie, Secretary