

December 4, 2017

The Walker Township Supervisors met on Monday, December 4, 2017 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 6, 2017 meeting were approved as presented.

**VISITORS:** Mr. Jim Larkin (PA OneCall) was present to discuss the legal responsibilities of the Supervisors to join PA OneCall. Brian Bashore was present to get his previously submitted lot development plan resigned. There were no changes to the first plan signed but the plan was not submitted to the recorder's office within 90 days. By motion of Mr. Wagner, seconded by Mr. Casner and carried the plan was re-signed. Seth Moseby was present to introduce himself to the Supervisors. He is located in Thompsontown.

**OLD BUSINESS:** None reported.

**ZONING:** By motion of Mr. Casner, seconded by Mr. Dreibelbis and carried it was resolved to approve the following permits as presented by Mrs. Shirley Saner: Ray Long Jr. (land use).

**SECRETARY:** Attended Juniata Co Supervisors convention, TeamAg Letter (Reinford), Encumbered 2017 County Aid, Letter to Fire and Ambulance Companies, Letter to Pennian Bank (Act 38 of 2017), Filed 2018 Municipal Tax, Researched job descriptions and met with Marty (year end reports).

**ROADS:** Moore Road culvert reimbursement was received from the Conservation District in the amount of \$28,574.70. The Board thanked Mr. Wagner for all his work on the reimbursement.

**ORDINANCES:** None reported.

**FINANCES:** None Reported

**PARK:** None reported.

**NEW BUSINESS:** By motion of Mr. Dreibelbis, seconded by Mr. Casner and carried it was resolved to approve the 2018 budget (resolution 12-1). The budget reported estimated revenues of \$548,278.69 and estimated expenditures of \$521,621.00. The mirror at the corner of Jonestown and Burns Roads is gone. The Supervisors agreed to replace it. The 2018 Fire Contracts in the amount of \$19,378.82 were approved by motion of Mr. Casner, seconded by Mr. Wagner and carried.

**SUBDIVISIONS:** By motion of Mr. Wagner, seconded by Mr. Casner and carried it was resolved to approve the GH Development Group, LP final subdivision plan.

**BILLS:** By motion of Mr. Wagner, seconded by Mr. Casner and carried it was resolved to approve the monthly bills paid with checks 13072 through 13105 and #673 from Mexico Street Light fund. An EFT for \$2,564.11 for payroll taxes was approved. A transfer to the Recreation Board in the amount of \$1,473.11 was approved. An EFT was approved in the amount of \$97.56 for CenturyLink.

By motion of Mr. Wagner, seconded by Mr. Casner and carried it was resolved to adjourn at 8:55 pm.

Respectfully submitted,  
Nancy Baillie, Secretary