

January 2, 2018

The Walker Township Supervisors met on Tuesday, January 2, 2018 for their annual organizational meeting as mandated by law. Martin Dreibelbis, by motion of Mr. Casner, seconded by Mr. Wagner, was appointed as temporary chairman. The meeting was called to order at 7:00 p.m. The Board organized in the following manner: Chairman – Martin Dreibelbis by motion of Mr. Casner and seconded by Mr. Wagner, Vice Chairman – Steve Casner by motion of Mr. Dreibelbis seconded by Mr. Wagner,. The following were appointed by motion of Mr. Dreibelbis, seconded by Mr. Casner and carried: Secretary/Treasurer – Nancy Baillie, Road Masters – All Supervisors, Township Solicitor – Seth Mosebey, Engineering Services – Buchart Horn Inc. and Tom Metz Engineering, Recreation Board Representative – Martin Dreibelbis, Zoning Hearing Board- George King (2021), Solid Waste/Recycling Coordinator – Steve Casner, Emergency Management Representative – Tom Wagner, Planning Commission – Dean Walton (2023), Vacancy Board – Shirley Saner, Juniata Co Tax Committee – Stave Casner, UCC Appeals Board – Martin Dreibelbis, Planning/Zoning Administrator – Shirley Saner, Recreation Board Members – Paul Baker, Perry Shellenberger, Ronald Yorks, Per Capita Tax Collector – JP Harris, Zoning Hearing Board Solicitor – Andrew Winder, Building Code Inspection – Commonwealth Code Inspection Services and BIU of New Bloomfield. By motion of Mr. Dreibelbis, seconded by Mr. Casner and carried it was resolved to keep the Township Depositories at Juniata Valley Bank and Pennian Bank. The organizational meeting was adjourned at 7:05 p.m. by motion of Mr. Wagner, seconded by Mr. Casner and carried.

The Walker Township Supervisors met on Tuesday, January 2, 2018 at the Walker Township Municipal Building for their monthly meeting. Martin Dreibelbis called the meeting to order at 7:06 p.m. Supervisors Casner and Wagner were present. The minutes of the December 4, 2017 meeting were approved as presented.

VISITORS: None present.

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: King Brothers Construction for Holly Lasdin (land use).

SECRETARY: Township and Executive meetings. Completed Supervisors minutes, filed monthly payroll tax forms, PSATS survey, Weis/Rutter’s invoices, Fire Contracts, memos to Auditors (annual meeting), PA One Call (research), W-2’s, E-filed SSA, State and Local taxes (year 2017).

ROADS: None reported

ORDINANCES: None reported.

FINANCES: By motion of Mr. Casner, seconded by Mr. Wagner and carried the following wages and permit fees were approved:

Wages	2018
Park Mowing	\$11.00 per hour
Park Janitorial	\$11.00 per hour
Secretary/Treasurer	\$1023 per month
Planning Commission	\$35.00 per meeting
Zoning/Building Permit Officer	\$419.00 per month + \$5 per permit + \$15 per hour (ZHB)
Laborers	\$13.00 per hour
Equipment Operators	\$15.00 per hour
CDL Drivers	\$16.50 per hour
Zoning Hearing Board Members	\$40.00 per meeting
Permits	
Driveway	\$35.00
Land Use	\$50.00
Building/Zoning (Inspection)	\$70.00
Occupancy	\$15.00

PARK: None reported.

NEW BUSINESS: By motion of Mr. Dreibelbis, seconded by Mr. Wagner and carried it was resolved to approve the Page SEO, Inc. contract (2018-1) which sets the rates for 2018.

By motion of Mr. Wagner, seconded by Mr. Casner and carried it was resolved to set the 2018 insurance reimbursement up to \$845.00 per month for “out of pocket” premium expense.

By motion of Mr. Dreibelbis, seconded by Mr. Wagner and carried it was resolved (2017-2) to oppose H.B. 1620, "Wireless Infrastructure Deployment Bill." This bill would strip municipalities of their legal authority to regulate wireless facilities both within and outside the public rights-of-way undermining public safety and the protection of the rights-of-way, limit a municipality's ability to negotiate and collect reasonable fees for co-location on municipal infrastructure, and mandate municipal cooperation in excess of that required by the Federal government.

SUBDIVISIONS: None presented

BILLS: By motion of Mr. Wagner, seconded by Mr. Casner and carried it was resolved to approve the monthly bills paid with checks 13106 through 13127 and #674 from Mexico Street Light fund. An EFT of \$46.53 for PSATS Unemployment Comp was approved. An EFT was approved in the amount of \$97.26 for CenturyLink.

By motion of Mr. Wagner, seconded by Mr. Casner and carried it was resolved to adjourn at 8:02 pm.

Respectfully submitted,
Nancy Baillie, Secretary