

January 6, 2014

The Walker Township Supervisors met on Monday, January 6, 2014 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 pm. The Board reorganized in the following manner: Chairman – Martin Dreibelbis by motion of Mr. Wagner, seconded by Mr. Casner, 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 – Randall Zimmerman, Engineering Services – Buchart Horn, Inc., Recreation Board – Martin Dreibelbis, Zoning Hearing Board – Don Prye (2017), Solid Waste/Recycling Coordinator – Steve Casner, Emergency Management Representative – Tom Wagner, Planning Commission – Glenn Supplee (2019), Vacancy Board – Shirley Saner, Juniata Co Tax Committee – Steve Casner, and UCC Appeals Board – Martin Dreibelbis, Planning/Zoning – Shirley Saner, Recreation Board – Paul Baker, Perry Shellenberger and Bruce Righter. The organizational meeting was adjourned at 7:06 pm by motion of Mr. Dreibelbis, seconded by Mr. Casner and carried.

The Walker Township Supervisors met on Monday, January 6, 2014 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 2, 2013 meeting were approved as presented.

VISITORS: None.

OLD BUSINESS: None presented.

REPORTS:

Zoning: By motion of Mr. Wagner, seconded by Mr. Casner and carried it was resolved to approve the following permits as presented by Shirley Saner: Christie Kanagy (land use), Gerald Haubert (land use), Gerald Haubert (occupancy) and Ronald Wagner (renewed occupancy).

Secretary: Attended Township meeting, wrote meeting minutes, updated Township calendar, filed payroll taxes, quarterly tax reports, Filed Municipal Tax report, mailed memos to Auditors concerning January mandatory meeting, delivered organization meeting advertisement, typed Dysinger zoning hearing notice and delivered to Juniata Sentinel and the Times.

Roads: Red Rock Road Bridge update: Bridge is completed with the exception of the guide rails. Guide rails were delivered January 2, 2014 and scheduled to be installed on January 9 and 10, 2014. Road will be opened at that time. The state salt contract is available until March 15th 2014. A decision will be made as to how much will be needed at the March 2014 meeting.

Ordinances: None presented.

Finances: By motion of Mr. Casner, seconded by Mr. Wagner and carried it was resolved to approve the following 2014 wages: Municipal Bldg mowing - \$20 per mowing, Park mowing and Park Janitorial - \$10 per hour, Secretary/Treasurer - \$1,012 per month, Planning Commission - \$35 per meeting, Zoning/Land Use Officer - \$414 per month plus \$5 per permit, Laborers - \$13 per hour, Operators - \$16.50 per hour, Zoning Hearing Board - \$40 per meeting.

By motion of Mr. Casner, seconded by Mr. Wagner and carried it was resolved to not increase the permit fees for 2014. The fees will remain as follows: Driveway permit - \$35, Land Use - \$50, Building/Zoning - \$70 and Occupancy - \$15.

Park: None presented.

NEW BUSINESS: By motion of Mr. Dreibelbis, seconded by Mr. Casner and carried it was resolved to accept the Buchart Horn, Inc. resolution setting the fees for engineering services for 2014.

By motion of Mr. Casner, seconded by Mr. Wagner and carried it was resolved to accept the Page SEO, Inc. resolution setting the fees for sewage planning services for 2014.

By motion of Mr. Dreibelbis, seconded by Mr. Casner and carried it was resolved to set the monthly meetings for the first Monday of every month except September which will be on the first Tuesday. By motion of Mr. Dreibelbis, seconded by Mr. Wagner and carried it was resolved to have 2 depositories – Juniata Valley Bank and First National Bank of Mifflintown.

SUBDIVISIONS: None presented.

BILLS: By motion of Mr. Casner, seconded by Mr. Wagner and carried it was resolved to approve the attached monthly bills paid with checks 11558 through 11585 and #626 from Mexico Street Light fund. Checks 128, 129 and 130 from the State Liquid Fuel Fund were also approved in the amount of \$47,701.00.

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