

March 1, 2021

The Walker Township Supervisors met on Monday, March 1, 2021 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 February 1, 2021 meeting were approved as presented.

**VISITORS:** None.

**OLD BUSINESS:** LightSource's lawyer had questions concerning the proposed solar farm project.

**ZONING:** By motion of Mr. Casner, seconded by Mr. Wagner and carried it was resolved to approve the following permits as submitted by Mr. Dave Hostler: Fisher Bros for Joel Auken (land use), Randy Hower (demolition), JPH Investment Properties (land use), Charles Saner (land use), Trinity Solar for Alice Osborne (land use) and Alec Hill for Weis (land use). By motion of Mr. Dreibelbis, seconded by Mr. Wagner and carried it was resolved to grant JPH Investment Properties a variance to allow them to build 12 feet from the Walker Township Park property line.

**SECRETARY:** Attended the Supervisor and Auditor's meetings, completed minutes, audits (2), CDL Roster, WC Renewal, Smart Procure (right to know request), permits to assessor, tax exempt forms, SEO report, letter of support – Juniata Watershed Management Plan and started PURTA.

**ROADS:** None reported.

**ORDINANCES:** Nothing reported.

**FINANCES:** Nothing reported.

**PARK:** No report.

**NEW BUSINESS:** By motion of Mr. Casner, seconded by Mr. Wagner and carried it was resolved to participate with COSTARS salt bid. The amount to apply for is 250 tons. A request for "vision impaired" signs for Doe Run Rd and William Penn Highway was denied. These roads are state roads not township roads.

**SUBDIVISIONS:** Approval from DEP for an on-lot sewage disposal system was received for the David and Lori Bashore subdivision. Therefore, by motion of Mr. Casner, seconded by Mr. Wagner and carried it was resolved to change the conditional approval from last month to final approval.

**BILLS:** By motion of Mr. Casner, seconded by Mr. Wagner and carried it was resolved to approve the monthly bills - paid with checks 14307 through 15006 and #712 from Mexico Street Light fund. An EFT in the amount of \$978.65 for payroll liabilities was approved. An EFT in the amount of \$46.92 was approved for CenturyLink.

By motion of Mr. Wagner, seconded by Mr. Casner and carried it was resolved to adjourn the meeting at 7:50 pm.

Respectfully submitted,

Nancy Baillie, Secretary