

May 3, 2021

The Walker Township Supervisors met on Monday, May 3, 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 April 5, 2021 meeting were approved as presented.

VISITORS: Mr. John Shirk from Central Juniata EMS presented the financials for CJEMS. After answering questions, Mr. Shirk requested a possible donation to help cover expenses. Mrs. Amber Zimmerman from Jay Fulkroad and Sons, Inc was present for the bid openings.

OLD BUSINESS: Mr. Dreibelbis met with Mr. Darrell Eiker who had copies of the deeds. The deeds show both properties go to the 15' alley. The Township is not able to help solve the problem of placing a culvert in the alley.

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: Keystone Novelties (occupancy), Juniata Lumber and Supply (land use), Glenda Lopez (land use), Jarrett Strawser (land use), Dean Walton (land use), Randall Hower (land use), Marvin Troyer (land use), and James Bricker (land use).

SECRETARY: Attended the Supervisor and Auditor's meetings, completed minutes, Filed PR taxes, PR Quarterly reports, filed Act 205 (pensions), phone call from DCED, Bid advertisement to newspaper, sent trash letter to resident, applied for prevailing wage rates, fixed fire fund balance sheet for 2021, emailed/mailed construction bids and sent "Thank You" notes for park usage.

ROADS: Road construction bids were received from Glenn O Hawbaker Inc., Jay Fulkroad & Sons and New Enterprise Stone & Lime Co., Inc. The bids were opened at 7:08 pm with the following results:

Company	Bid Results
Glenn O Hawbaker	\$235,390.00
New Enterprise Stone & Lime Co., Inc	\$298,308.00
Jay Fulkroad & Sons	\$252,115.31

By motion of Mr. Casner, seconded by Mr. Wagner and carried it was resolved to accept the Glenn O Hawbaker Inc. bid. The project will be funded in the following manner: Liquid Fuel Fund - \$154,433.10, County Aid – to be determined at a later date and the balance will be funded by the General Fund.

ORDINANCES: Nothing reported.

FINANCES: Bids were received from the following companies: **Materials:** Glenn O Hawbaker Inc, Jay Fulkroad & Sons, Inc and Zimmerman's Excavation. **Equipment:** Zimmerman's Excavation, Helen Casner and M&J Paving Services.

Bid results:

Item	Awarded to	Bid Price FOB/Delivered
1500 T 2 RC	Glenn O Hawbaker	7.40/12.40
600 T 2B	Jay Fulkroad & Sons	10.73/15.48
1000 T 1B	Jay Fulkroad & Sons	12.54/17.29
300 T 4's	Glenn O Hawbaker	10.00/15.00
1500 T 2A Modified	Glenn O Hawbaker	7.90/12.90
100 T Limestone Sand	Glenn O Hawbaker	9.00/13.00

500 T Ballast	Glenn O Hawbaker	10.00/15.00
1000 T #8 Washed	Jay Fulkroad & Sons	15.29/20.04
100 T Gabions	Glenn O Hawbaker	9.75/13.75
600 T Shale	Zimmerman's Excavation	150.00 per load
This Bid was approved by motion of Mr. Casner, seconded by Mr. Wagner and carried at 7:17 pm		<u>1 B was awarded to Fulkroad with the right to switch if quality is not up to Twp standard</u>

Item	Awarded to	With Operator/Without Operator
Front Loader	Zimmerman's Excavation	115.00 /0
Backhoe	Helen Casner	0/70.00
Mini Backhoe	Helen Casner	0/40.00
Mini Excavator	Zimmerman's Excavation	90.00/0
Track-Hoe Excavator	Zimmerman's Excavation	130.00/0
Roller	M&J Paving & Services LLC	75.00/0
Dozer	M&J or Zimmerman's	100.00/0
Tri-Axel Dump Truck	M&J Paving & Services LLC	80.00/0
Tri-axle trip rate to Walker Twp:		
McAlisterville Quarry	M&J or Zimmerman's	100.00
Milroy Quarry	M&J Paving & Services LLC	130.00
Naginey Quarry	M&J Paving & Services LLC	130.00
These bids were approved Mr. Casner Abstained.	by motion of Mr. Dreibelbis,	seconded by Mr. Wagner.

PARK: The slide was fixed.

NEW BUSINESS: By motion of Mr. Wagner, seconded by Mr. Casner and carried it was resolved to donate \$2,000 to Central Juniata EMS.

SUBDIVISIONS: Upon receipt of the DEP sewage letter for Reuben Petersheim, the Supervisors gave final approval for the Reuben Petersheim subdivision.

BILLS: By motion of Mr. Wagner, seconded by Mr. Casner and carried it was resolved to approve the monthly bills - paid with checks 14378 through 14404 and #714 from Mexico Street Light fund. An EFT in the amount of \$1,455.12 for payroll liabilities was approved.

By motion of Mr. Wagner, seconded by Mr. Casner and carried it was resolved to adjourn the meeting at 8:45 pm.

Respectfully submitted,

Nancy Baillie, Secretary