

April 6, 2020

The Walker Township Supervisors met on Monday, April 6, 2020 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 March 2, 2020 meeting were approved as presented.

VISITORS: None.

OLD BUSINESS: None presented.

ZONING: By motion of Mr. Wagner, seconded by Mr. Casner and carried it was resolved to approve the following permits as submitted by Mr. David Yohn: Dean Willow (land use), Trinity Solar for Ruth Sheaffer (land use), Amos Renno (land use), Kenneth Guyer (land use), Donald Shearer (land use), Trinity Solar for Carol Prye (land use) and Emery Yoder (land use).

SECRETARY: Attended the Supervisor and Recreation Board meetings, completed minutes, update park calendar, went over stone and equipment bid ads, prepared Weis invoice, prepared all bids (stone, equipment, road construction), requested prevailing wage rates and FMCAS CDL registration completed.

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 7:22 pm with the following results:

Company	Bid Results
Glenn O Hawbaker	\$174,995.70
Jay Fulkroad & Sons	\$178,141.92
New Enterprise Stone & Lime Co	\$197,602.00

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 Fuels Fund - \$170,829.71 and County Aid - \$4,165.99.

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, White Excavating, Helen Casner and M&J Paving Services.

Bid Results:

Item	Awarded to	Bid Price FOB/Delivered
1500 Ton 2 RC	Glenn O Hawbaker	7.40/12.40
600 Ton 2B	Jay Fulkroad & Sons	10.42/15.67
1000 Ton 1B	Glenn O Hawbaker	12.80/17.80
300 Ton 4's	Glenn O Hawbaker	10.00/15.00
1500 Ton 2A Modified	Glenn O Hawbaker	7.90/12.90
100 Ton Limestone Sand	Glenn O Hawbaker	9.00/14.00
500 Ton Ballast	Glenn O Hawbaker	10.00/15.00
1000 Ton #8 Washed	Glenn O Hawbaker	16.00/21.00
100 Ton Gabions	Glenn O Hawbaker	9.75/14.75
600 Ton Shale	Zimmerman's Excavation	\$150 per 22 Ton Load
This Bid was approved by motion of Mr. Casner, Seconded by Mr. Wagner and carried		

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	White/Zimmerman	85.00/0
Track Hoe Excavator	White/Zimmerman	130.00/0
Roller	Zimmerman's Excavation	110.00/0
Dozer	M&J Paving Services	100.00/80.00
Tri-Axle Dump Truck	M&J Paving Services	80.00/0
Laborer	White/Zimmerman	40.00
Earthmoving Pan	Zimmerman's Excavation	130.00/0
Track Loader	Zimmerman's Excavation	150.00/0
Tri-axle trip rate to Walker Twp:		
McAlisterville Quarry	Zimmerman's Excavation	100.00
Milroy Quarry	M&J/Zimmerman	145.00
Naginey Quarry	M&J/Zimmerman	145.00
These bids were approved by motion of Mr. Wagner, seconded by Mr. Dreibelbis. Mr. Casner abstained.		

PARK: All park activities are postponed until 4/30/2020. The board agreed to purchase 18 foot speed bumps.

NEW BUSINESS: By motion of Mr. Dreibelbis, seconded by Mr. Wagner and carried it was resolved to approve the Declaration of Disaster Emergency due to COVID-19. By motion of Mr. Casner, seconded by Mr. Wagner and carried it was resolved to approve the Juniata County 2020 Hazard Mitigation Plan Update (resolution 2020-5). By motion of Mr. Casner, seconded by Mr. Wagner and carried it was resolved to allow Mr. Jacob Lapp to build a "Granny Flat" on his property and using his existing septic system. This building is to be removed when no longer needed.

SUBDIVISIONS: None Presented.

BILLS: By motion of Mr. Casner, seconded by Mr. Wagner and carried it was resolved to approve the monthly bills - paid with checks 13997 through 14025 and #701 from Mexico Street Light fund. An EFT was approved for the CenturyLink in the amount of 45.45. An EFT was approved for payroll in the amount of \$1,366.42. AmTrust North America requested the Worker Comp bill be paid online due to COVID-19. An EFT was approved in the amount of \$3,939.00 for this bill.

By motion of Mr. Wagner, seconded by Mr. Casner and carried it was resolved to adjourn at 8:25 pm.

Respectfully submitted,

Nancy Baillie, Secretary