

April 7, 2014

The Walker Township Supervisors met on Monday, April 7, 2014 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 3, 2014 meeting were approved as presented.

VISITORS: Tom Leiter of Mifflintown Hose Co #1 was present to pick up the requested check from the equipment fund.

OLD BUSINESS: None presented.

REPORTS:

Zoning: By motion of Mr. Casner, seconded by Mr. Wagner and carried it was resolved to approve the following permits as presented by Shirley Saner: Juniata Wholesale Produce Sale, LLC (land use), Calvin Burkholder (land use), Jennifer S Kauffman (land use), James Kint (land use) and JPH Investment Properties LLC (land use).

Secretary: Attended Township and Recreation Board meetings, wrote meeting minutes, updated Township calendar, filed payroll taxes, "Lee" flood paperwork, researched 1972 flood status for Locust Run Church, Equipment/Material bids, met with B Righter twice for audit questions, Talked to Weis concerning insurance bill, completed bridge paperwork.

Roads: Moore and Flint Roads were black topped in the past three years. Both roads are in bad shape with potholes and the tops are deteriorating. Fulkroad and Sons completed the work on both roads. They will meet with Mr. Casner to review the problem areas.

Ordinances: None presented.

Finances: None presented

Park: Water sample for the 1st quarter was taken, the water system was charged and Little League erected the scoreboard by Field 3.

NEW BUSINESS: Mr. Casner talked to Mr. Nathan Nace of Harshberger's Sub and Malt about the blowing trash from his business. There have been a few complaints about their trash in yards around the restaurant.

By motion of Mr. Dreibelbis, seconded by Mr. Casner and carried it was resolved to approve the JPH Investment Properties LLC holding tank agreement stating he will have the tank pumped on a regular basis and send the hauler receipts to the Township and the tank will be inspected yearly.

Material bids were received from Eastern Industries, Jay Fulkroad and Sons, and Glenn O Hawbaker.

Material bids were opened at 8:25 pm and were awarded on a line by line basis in the following manner:

Item	Awarded to	Bid Price
		FOB/Delivered
1500 Ton 2RC	Eastern Industries	6.00/11.50
600 Ton 2B	Jay Fulkroad & Sons	7.95/11.95
1000 Ton 1B	Eastern Industries	8.50/14.00
300 Ton #4	Eastern Industries	7.95/13.45
1500 Ton 2A	Eastern Industries	6.40/11.90
500 Ton Limestone sand	Jay Fulkroad & Sons	8.60/12.60
500 Ton Ballast	Eastern Industries	8.50/14.00
1000 Ton #8 washed	Eastern Industries	8.90/14.40
**These bids were approved by motion of Mr. Casner, seconded by Mr. Wagner and carried		Lowest bids were not always accepted because of stone quality in past years.

Equipment rental bids were received from Steve Casner II, M&J Paving & Services LLC, Jay Fulkroad & Sons Inc, and Deihl's Excavation. Bid were opened at 7:50 pm and were awarded on a line by line basis in the following manner:

Front Loader	Deihl's Excavation	\$110 per hour
Backhoe	M&J Paving	\$75 per hour
Roller	M&J Paving	\$55 per hour
Dozer	Deihl's and Fulkroad & Sons	\$95 per hour
Pneumatic Roller	Fulkroad & Sons	\$80 per hour
Track-Hoe Excavator Small	Fulkroad & Sons	\$100 per hour
Mini Excavator	Deihl's and Fulkroad & Sons	\$85 per hour
10 Wheel Dump Truck	Deihl's and Fulkroad & Sons	\$75 per hour
Tri-Axle Dump Truck	M&J Paving	\$75 per hour
Backhoe mini	Steven Casner II	\$30 per hour without operator
Track-hoe large	Deihl's and Fulkroad & Sons	\$140 per hour
** These bids were approved by motion of Mr. Dreibelbis and seconded by Mr. Wagner. Mr. Casner abstained.		

Self-propelled sweeper bids were received from Stephenson Equipment in the amount of \$32,000. By motion of Mr. Dreibelbis, seconded by Mr. Casner and carried it was resolved to approve this bid.

Mr. Dreibelbis complimented the Walker Township Auditors for the understandable Audit Report in the newspapers.

SUBDIVISIONS: None presented.

BILLS: By motion of Mr. Dreibelbis, seconded by Mr. Casner and carried it was resolved to approve the attached monthly bills paid with checks 11660 through 11690 and #629 from Mexico Street Light fund. Check # 1 from the Walker Township Equipment fund was issued to Mifflintown Hose Co. #1 in the amount of \$50,000. Also, \$2,324.49 in payroll taxes was approved.

By motion of Mr. Casner, seconded by Mr. Wagner and carried it was resolved to adjourn at 9:25 pm.

Respectfully submitted,
Nancy Baillie, Secretary