

**RYE TOWNSHIP  
SUPERVISORS' SPECIAL MEETING  
August 12, 2011**

**PAGE 1 OF 2**

**MEMBERS PRESENT:** Robert Lightner, Chairman, Vice-Chairman Ron Evans, Supervisor Ken Quigley, Daisy Lightner, Secretary/Treasurer, Ron Cree, Zoning Officer, Barb & Pete Fitting, Jim Cassidy, EMC, Scott Weaver, Assistant EMC.

The meeting was held at the municipal building and called to order at 9:01 AM. Chairman Lightner convened the meeting with the pledge of allegiance to the flag.

**CITIZEN PARTICIPATION:** No citizen participation was offered.

**EMERGENCY MANAGEMENT CONTACTS AND PROCEDURES:** As discussed at the July 25, 2011 meeting, the Board met to discuss and review emergency operation procedures. Scott Weaver recommended that a replacement for his position as the Assistant Emergency Management Coordinator be appointed since he is the also the Fire Chief for Marysville. Weaver's second concern expressed was to improve communication with points of contact to dispatch local responders during emergencies. Discussion ensued on the situations experienced during the recent May tornado.

The following recommendations were made:

- EMC Cassidy will contact PP & L for information on the community liaison officer for Rye Township, Perry County
- Inquire into the cost and purchase of two (2) generators possibly from Federal Supply
- Ron Cree indicated he would check with the Red Cross Disaster Preparedness for suggestions and contact information.
- EMC Cassidy indicated he would prepare an article for the Fall Newsletter relating to winter emergency preparedness.
- Check with Larry Smeigh, County EMC, for his availability to attend a September meeting.
- Although a satellite phone is probably not cost effective, EMC Cassidy indicated he would check into the costs for satellite phone service, since cell phone service is often interrupted during storms and power outages. The importance of land line telephones was also stressed.
- Chairman and Public Safety Superintendent Lightner indicated he would check with the Glenvale Church regarding the electrical hook up and breakers to operate a heavy duty generator. Glenvale Church of God is the Township's disaster evacuation center.

It was the consensus of the Board to hold a special meeting on September 15, 2011 at 7:00 PM for further discussion and review.

Scott Weaver left the meeting at approximately 9:30 AM. EMC Cassidy left the meeting at approximately 9:44 AM.

**OLD BUSINESS:** Chairman Lightner made a motion and Supervisor Quigley seconded to

- 1.) Reject both bids received for recycling due to discrepancies with each one: Penn Waste did not include glass recycling; Interstate Waste has a higher percentage of residual and a lack of response to email communication for clarification of discrepancies in the figure amount and the written number amount of the bid; and
- 2.) To authorize the Secretary/Treasurer to advertise new requests for proposals for recycling collection with bids proposals due for opening at the September 15, 2011 special meeting. Motion carried unanimously.

Three quotes were received for the purchase of a new 40 CY cardboard recycling roll-off as follows:

<b>BIDDER</b>	<b>AMOUNT BID</b>
Rudco Products	\$7,209.00
Northeast Industrial Mfg.	\$6,387.00
Bucks Fabricating	\$6,930.00

Upon due consideration, Chairman Lightner made a motion with a second from Supervisor Quigley to accept the bid of \$6,387.00 and order the recycling container from Northeast Industrial Mfg. of Greenville. Motion carried unanimously. The Secretary/Treasurer indicated she would notify Northeast of the award and complete the credit application and sales tax exempt certificate. Delivery is anticipated in approximately four (4) weeks.

**APPROVAL AND PAYMENT OF THE BILLS:** The Secretary/Treasurer provided an August 12, 2011 check register and submitted the following checks for approval and payment. General Fund checks #s 13159 -13181 in the amount of \$15,017.99. No checks void.

Payroll checks #s 6041-6048 in the amount of \$4,996.36

Payroll checks #s 6049-6058 in the amount of \$4,717.74. No payroll checks void.

Chairman Lightner made a motion to pay the bills except for check number 13163 issued to Daisy Lightner for mileage reimbursement. Supervisor Quigley seconded his motion to approve the checks and pay the bills. Motion carried unanimously.

Supervisor Quigley made a motion and Supervisor Evans seconded the motion to approve check #13163 issued to Daisy Lightner for mileage reimbursement. Motion carried. Chairman Lightner abstained from the vote since Daisy is his spouse.

**ADJOURNMENT:** There being no further business before the Board, Supervisor Quigley made a motion and Supervisor Evans seconded to adjourn the meeting at approximately 10:01 AM. Motion carried unanimously.

Respectfully Submitted,

---

Daisy Lightner  
Secretary Treasurer