

AGENDA
PLYMOUTH BOROUGH COUNCIL
REGULAR MEETING-APRIL 9, 2024 at 6:00PM

WORK SESSION:

COUNCIL MEMBER'S COMMENTS

CALL TO ORDER

PLEDGE OF ALLEGIANCE

MOMENT OF SILENCE

ROLL CALL:

MR. CUNNINGHAM___ MR. MOREHART ___ MR. DIXON, V.P. ___
MS. EROH ___ MR. THOMAS___ MR. KOBUSKY, P ___
MR. HOGAN___

CITIZEN'S REQUESTS AND COMMENTS REGARDING AGENDA ITEMS

CITIZEN'S REQUESTS AND COMMENTS REGARDING GENERAL ITEMS

1. Motion: I move to accept and approve:

Regular meeting minutes for: March 12, 2023

Special meeting minutes for: March 26, 2024

MR. CUNNINGHAM___ MR. MOREHART ___ MR. DIXON, V.P. ___
MS. EROH ___ MR. THOMAS___ MR. KOBUSKY, P ___
MR. HOGAN___

2. Motion: I move to accept resignation letter from Allura Dixon as Police Department Secretary.

MR. CUNNINGHAM___ MR. MOREHART ___ MR. DIXON, V.P. ___
MS. EROH ___ MR. THOMAS___ MR. KOBUSKY, P ___
MR. HOGAN___

3. Motion: I move to approve annual donations to the following:

- A. \$3,000.00 to each of the three fire companies:
 - a. Fire Company #1
 - b. Goodwill Company #2
 - c. Elm Hill Company #3
- B. \$7,000.00 Plymouth Borough Public Library
- C. \$1,500.00 Plymouth Historic Society
- D. \$1,500.00 Shawnee Cemetery Preservation

MR. CUNNINGHAM___ MR. MOREHART ___ MR. DIXON, V.P. ___
 MS. EROH ___ MR. THOMAS___ MR. KOBUSKY, P ___
 MR. HOGAN___

- 4. Motion: I move to approve payment of \$12,200.00 to Rutkoski Fencing for replacement of fencing at Wadham Creek and W Main Street.

MR. CUNNINGHAM___ MR. MOREHART ___ MR. DIXON, V.P. ___
 MS. EROH ___ MR. THOMAS___ MR. KOBUSKY, P ___
 MR. HOGAN___

- 5. Motion: I move to pay the 4th pay request invoice for North End Electric in the amount of \$43,962.75 for the Generator Project.

MR. CUNNINGHAM___ MR. MOREHART ___ MR. DIXON, V.P. ___
 MS. EROH ___ MR. THOMAS___ MR. KOBUSKY, P ___
 MR. HOGAN___

- 6. Motion: I move to approve two invoices for a total of \$14,545.40 (\$9,090.87 & \$5,454.53) to PennEastern for the engineering fees for The Coal Street Wall Replacement Project.

MR. CUNNINGHAM___ MR. MOREHART ___ MR. DIXON, V.P. ___
 MS. EROH ___ MR. THOMAS___ MR. KOBUSKY, P ___
 MR. HOGAN___

- 7. Motion: I move to approve two invoices for a total of \$3,100.00 (\$2,000.00 & \$1,100.00) to PennEastern for the engineering fees for The Beade Street Valve Project.

MR. CUNNINGHAM___ MR. MOREHART ___ MR. DIXON, V.P. ___
 MS. EROH ___ MR. THOMAS___ MR. KOBUSKY, P ___
 MR. HOGAN___

- 8. Motion: I hereby move to pay Eagle Point Gun invoice of \$5,224.09 for purchase of gun ammunition for the Police Department.

MR. CUNNINGHAM___ MR. MOREHART ___ MR. DIXON, V.P. ___
 MS. EROH ___ MR. THOMAS___ MR. KOBUSKY, P ___
 MR. HOGAN___

9. Motion: I hereby move to pay invoice to Patrol PC in the amount of \$12,548.24 for purchase of two computers for Police Tahoe.

MR. CUNNINGHAM___ MR. MOREHART ___ MR. DIXON, V.P. ___
MS. EROH ___ MR. THOMAS___ MR. KOBUSKY, P ___
MR. HOGAN___

10. Motion: I hereby move to accept the March Fire and Police reports:

MR. CUNNINGHAM___ MR. MOREHART ___ MR. DIXON, V.P. ___
MS. EROH ___ MR. THOMAS___ MR. KOBUSKY, P ___
MR. HOGAN___

11. Motion: I move to pay the following monthly bills:

GENERAL FUND:	24-246GF - 24-310GF
LIQUID FUELS:	24-129LF - 24-141LF
RECREATION FUND:	24-011RF - 24-013RF

MR. CUNNINGHAM___ MR. MOREHART ___ MR. DIXON, V.P. ___
MS. EROH ___ MR. THOMAS___ MR. KOBUSKY, P ___
MR. HOGAN___

12. MOTION: Motion to adjourn