

AGENDA
PLYMOUTH BOROUGH COUNCIL
REGULAR MEETING-AUGUST 12, 2025 at 6:00PM

*At 5:45PM tonight, Magistrate Whitaker will swear Esquire Julian Truskowski as the newly appointed solicitor for Plymouth Borough.

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 hereby move to accept the meeting minutes from special meeting held July 29, 2025.

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

2. Motion: I hereby move to hire Mary Ann Lang as the new Borough Secretary/Manager/Treasure/Right to Know Officer at an annual salary of \$55,000.00. This will not be a union position but have a contract in place. Once that contract is signed, she will begin assuming the duties of the position and once fully trained she will assume all duties of the position.

*On the question: Our current Borough Secretary has stated that she would be retiring once her replacement is in place and fully trained.

MR. CUNNINGHAM___ MR. MOREHART___ MR. DIXON, V.P. ___
MS. EROH___ MR. THOMAS___ MR. KOBUSKY, P ___
MR. HOGAN___

3. Motion: Motion to move the following line items:

\$4,000 from 01 410 150 part time police secretary
\$22,000 from 01 410 180 part time police salaries
\$1,500 from 01 410 184 part time police overtime
\$750 from 01 410 187 part time police court pay
\$28,750 to 01 410 700 major equipment

MR. CUNNINGHAM___ MR. MOREHART___ MR. DIXON, V.P. ___
MS. EROH___ MR. THOMAS___ MR. KOBUSKY, P ___
MR. HOGAN___

4. Motion: I hereby move to approve the contract with No Nonsense Neutering for the neutering/spaying of an additional 50 cats this year.

*On the question: The borough budgeted for 50 cats in this year's budget, but the response has been overwhelming, and we were out of vouchers in June, so council went to No Nonsense Neutering and asked for 50 more vouchers so we could continue the program without interruption.

MR. CUNNINGHAM___ MR. MOREHART___ MR. DIXON, V.P. ___
MS. EROH___ MR. THOMAS___ MR. KOBUSKY, P ___
MR. HOGAN___

5. Motion: I move to approve and pay the invoice of \$12,000.00 to J.H. Williams for the 2024 audit of the borough books.

MR. CUNNINGHAM___ MR. MOREHART___ MR. DIXON, V.P. ___
MS. EROH___ MR. THOMAS___ MR. KOBUSKY, P ___
MR. HOGAN___

6. Motion: I hereby move to pay invoice of \$1,850.00 to Stu Krasavage Concrete Construction for repairs made to catch basin at corner of E Shawnee Ave. & High St.

MR. CUNNINGHAM___ MR. MOREHART___ MR. DIXON, V.P. ___
MS. EROH___ MR. THOMAS___ MR. KOBUSKY, P ___
MR. HOGAN___

7. Motion: I move to pay the invoice for Medico Construction Equipment in the amount of \$10,697.52 for new drive motor and needed repairs to the borough skidsteer.

MR. CUNNINGHAM___ MR. MOREHART___ MR. DIXON, V.P. ___
MS. EROH___ MR. THOMAS___ MR. KOBUSKY, P ___
MR. HOGAN___

8. Motion: I move to accept the July Fire and Police reports:

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

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

GENERAL FUND: 25-511GF - 25-610GF
LIQUID FUELS: 25-139LF - 25- 156LF
RECREATION FUND: 25-034RF - 25-037RF

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

10. Motion to adjourn.