

AGENDA
PLYMOUTH BOROUGH COUNCIL
REGULAR MEETING-AUGUST 13, 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 appoint _____ to the Planning Agency to fill a vacant seat.

2. Motion: I move to hire Christopher Fox as a part time summer worker with the street department as an at will employee and shall receive no benefits of any type, including but not limited to; sick time, vacation time, holiday pay or health insurance coverage. Said street department worker shall work no more than 29 hours per week and be paid an hourly rate of \$12.50 per hour. Appointment shall start immediately.

- 3.Motion: I move to accept and approve the sales agreement between Plymouth Borough and Goodwill #2 fire Company for purchase of 2011 F350 4X4 Utility Body vehicle, at a cost of \$11,599.00. In addition, I move to approve an additional \$1,000.00 to Wilkes-Barre Spring for repair to said vehicle.

4. Motion: I hereby move to pay James O Hara, Inc. for the invoice submitted in the amount of \$402,760.00 for the work that has been completed so far on the Beade Street Flood Gate Project.
5. Motion: I move to approve payment of invoice to Stu Krasavage in the amount of \$8,635.00 for repairs/replacing of total of x7 catch basins. These are additional catch basin repairs, not included in the Manhole replace
6. Motion: I move to approve payment of two invoices totaling \$5,649.00 (\$1,902.00 & \$3,747.00) from Central Clay Products for grates & risers for the catch basins that were repaired by Stu Krasavage .
7. Motion: I move to approve payment of invoice to PennEastern Engineers in the amount of \$5,454.53 for the Coal Creek Replacement Project.
8. Motion: I move to pay invoice in amount of \$7,576.45 to Otis Elevator for repairs made to the elevator doors.
9. Motion: I move to approve payment of \$6,663.00 to Golden Business Machine for X3 new computers for the front offices.
10. Motion: I move to pay invoice for \$3,155.00 to Bayard Printing for Police Tickets.
11. Motion: I hereby move to accept the July Fire and Police reports:
12. Motion: I move to pay the following monthly bills:

GENERAL FUND:	24-580GF – 24-641GF
LIQUID FUELS:	24-189LF – 24-208LF
RECREATION FUND:	24-026RF – 24-032RF
13. MOTION: Motion to adjourn