

AGENDA
PLYMOUTH BOROUGH COUNCIL
REGULAR MEETING-AUGUST 8, 2023 at 6:00PM

WORK SESSION:

COUNCIL MEMBER'S COMMENTS

CALL TO ORDER

PLEDGE OF ALLEGIANCE

MOMENT OF SILENCE

ROLL CALL:

CITIZEN'S REQUESTS AND COMMENTS REGARDING AGENDA ITEMS

CITIZEN'S REQUESTS AND COMMENTS REGARDING GENERAL ITEMS

1. MOTION: I hereby move to approve the regular meeting minutes for July 6, 2023:
2. MOTION: I hereby move to approve payment of \$37,620.00 to Axon Enterprise Inc. for 11 Police Taser Certifications.
3. MOTION: I hereby move to approve payment to Frontline Graphix in the amount of \$3,100.00 for the striping on the x2 new Police Tahoes.
4. MOTION: I hereby move to approve payment of \$1,700.00 to Stu Krasavage Concrete Construction Company for storm sewer manhole at the intersection of W Main and Davenport Streets.
5. MOTION: I hereby move to approve payment of \$1,895.00 to Freedom Systems Corp. for 2023-year-end processing.
6. MOTION: I move to pay Aircon Service Company invoice in the amount of \$3,204.00 for repairs made to the AC at the library.
7. MOTION: I hereby move to pay Zavada and Associates \$8,800.00 for the 2022 borough audit.
8. MOTION: I hereby move to pay Uline invoice for purchase of a pallet of yard waste bags in the amount of \$1,524.80.

9. MOTION: I hereby make a motion to pay Ed Krasavage Construction Inc. for installation of a sewer manhole on Lee Street in the amount of \$11,413.00.

10. MOTION: I hereby make a motion to pay Ed Krasavage Construction Inc. for connection of existing storm inlet to the new manhole on Lee Street in the amount of \$1,650.00.

11. MOTION: I hereby move to accept and approve the proposal to install gates at the ball field.

12. MOTION: I hereby move to accept the July Fire and Police reports:

13. MOTION: I hereby move to pay the monthly bills:

GENERAL FUND:	23-540GF – 23-639GF
LIQUID FUELS:	23-103LF – 23-115LF
RECREATION FUND:	23-024RF – 23-027RF

14. MOTION: Motion to adjourn.