

AGENDA
PLYMOUTH BOROUGH COUNCIL
REGULAR MEETING-DECEMBER 12, 2023 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 hereby move that the Borough move to the purchase of 128-130 Downing Street, Plymouth, PA from Rhyle and Gary Stull for \$335,000.00. I authorize the President of Council to obtain a Purchase agreement with the standard terms including a provision that the purchase is contingent upon obtaining title insurance on the property. When the agreement is acceptable to the Borough, I authorize the President of Council to sign the agreement on behalf of the Borough and the borough secretary to attest to his signature. I further move to authorize the treasure to issue a deposit upon the signing of the purchase agreement in the amount of \$35,000.00. I further authorize the President of Council to obtain financing of \$300,000.00 from a financial institution in order to purchase said building as well as sign all documents regarding this transaction/purchase and authorize the borough secretary to attest to his signature regarding this entire transaction/purchase.

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

2. MOTION: I hereby move to approve the regular meeting minutes for October 10, 2023 and November 14, 2023

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

3. MOTION: I hereby move to approve the TNR Contract Agreement between Plymouth Borough and No Nonsense Neutering for 2024. According to said Agreement, Plymouth Borough agrees to pay \$40 for up to 50 feral cats to have spayed/neutered in 2024.

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

4. MOTION: I hereby move to approve refund payment of \$6.43 to Paul Thomas. This refund is due to a reassessment of his property therefore affecting his 2023 taxes.

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

5. MOTION: I hereby move to approve payment of \$2,602.39 to Central Square for the 2024 annual maintenance of the Metro-Alert Server Software for the police:

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

6. MOTION: I hereby move to approve payment of \$5,536.00 to Golden Business Machine for four workstations for the police:

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

7. MOTION: I hereby move to approve payment of \$8,799.00 to AmTrust Financial Services for the 2022 workers comp audit:

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

8. MOTION: I move to pay Freedom Systems Corp. \$1,695.00 for the 2024 Network Maintenance Support (Bronze package).

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

9. MOTION: I hereby move to accept the November Fire and Police reports:

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

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

GENERAL FUND:	23-869GF – 23-944GF
LIQUID FUELS:	23-160LF – 23-176LF
RECREATION FUND:	23-040RF – 23-044RF

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

13. MOTION: Motion to adjourn.