

AGENDA
PLYMOUTH BOROUGH COUNCIL
REGULAR MEETING DECEMBER 09, 2025 at 6:00PM

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 approve the Collective Bargaining Agreement for the Street Department and Office Personnel, dated November 3, 2025, between Plymouth Borough and Local Union 401 which was negotiated between the parties for the contract year commencing January 1, 2026, and ending December 31, 2028. I further move authorize the President of council, Ron Kobusky, Councilman John Thomas and Councilwoman Alexis Eroh to sign the agreement on behalf of the borough, and authorize the Borough Secretary, Maryann Lang to affix the Borough Seal to the Collective Bargaining Agreement.
2. Motion: I hereby move to approve the addendum (effective January 1, 2026) to the collective bargaining agreement between The Borough of Plymouth and the Plymouth Borough Police Association for the contract January 1, 2024 through December 31, 2026.
3. Motion: I hereby move to accept 2026 Insurance proposal from Frank P Crossin Agency, Inc. for \$113,283.00
4. Motion: I hereby move to enter contract with MunicPay, on behalf of Tax Collector Barbara Dellario. The contract provides a no cost service to the municipality to enable the residents to pay online utilizing a card purchase for their tax payments.

5. Motion: I hereby move to approve contract agreement for municipal website with Course Vector for \$3,933.75.
6. Motion: I hereby move to approve the sale of 1995 Chevy Dump Truck for \$750.00 to J-L Used Auto Parts Inc. and remove from Borough's Insurance Policy.
7. Motion: I hereby move to approve the purchase of 2001 Ford F-550 Bucket Truck from Geyer Auction Companies for \$12,555.00.
8. Motion: I hereby move to accept the estimate from All Door Sales Inc to replace four commercial garage doors at Department of Public Works Building for \$26,000.00.
9. Motion: I hereby move to approve proposal from Aircon for replacement of heating coil serving Police Station for \$4,058.00.
10. Motion: I hereby move to pay invoice of \$3,350.00 to S. Krasavage Concrete Construction for catch basin repairs made on Carolina St and Rowe Ln.
11. Motion: I hereby move to pay invoice of \$21,875.00 to S. Krasavage Concrete Construction for three manholes on Nottingham St.
12. Motion: I hereby move to approve the meeting minutes from regular meeting held November 11, 2025.
13. Motion: I hereby move to accept the monthly police and fire reports for November.
14. Motion: I hereby move to pay the following monthly bills:

GENERAL FUND:	25-854GF – 25-911GF
LIQUID FUELS:	25-207LF – 25-226LF
RECREATION FUND:	25-051RF – 25-054RF
15. Motion to adjourn.