

AGENDA
PLYMOUTH BOROUGH COUNCIL
REGULAR MEETING-FEBRUARY 11, 2025 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 Resolution 1 of 2025 (attached).
2. Motion: I move to accept the regular meeting minutes from January 14, 2025.
3. Motion: I hereby move for submission to Bureau of Unclaimed Property for unclaimed funds owed to the Borough of Plymouth.
4. Motion: Plymouth Borough was awarded a \$100,000.00 grant for the engineering design of a master plan for Plymouth Borough Downtown Main Street. I hereby move to appoint PennEastern Engineers to draw up a Master Plans for the Plymouth Borough Main Street.
5. Motion: I hereby move to accept the proposal from Kuharchik Construction for the 2025 annual traffic signal preventative maintenance and response maintenance.
6. Motion: I move to accept 2025 SPCA agreement and pay the 2025 intake invoice for SPCA in the amount of \$2,320.00.

7. Motion: I hereby move to accept the change order #1 from Kriger Construction, Inc for the Coal Creek Wall Replacement project. The order will extend the wall to meet with a wall that is already in place for a cost of \$44,175.00
8. Motion: I hereby move to pay the invoice from Kriger Construction, Inc for the Coal Creek Wall Replacement project in the amount of \$486,807.88.
9. Motion: I hereby move to submit for payment of Pennsy Supply invoice through the LSA grant in the amount of \$9,441.00. This is the final payment for the Manhole & Inlet Replacement/Repair project.
10. Motion: I hereby move to pay gWorks invoice for 2025 Annual Financial Maintenance (FS-NSMP) in the amount of \$1,695.00.
11. Motion: I move to approve payment of \$7,595.00 to AmTrust Financial Services for the 2023 completion of workers comp audit.
12. Motion: I move to approve invoice payment of \$9,090.88 to PennEastern Engineers for the Coal Creek Wall Replacement Project.
13. Motion: I move to accept the February Fire and Police reports:
14. Motion: I move to pay the following monthly bills:

GENERAL FUND:	25-041GF – 25-155GF
LIQUID FUELS:	25-020LF – 25- 041LF
RECREATION FUND:	25-006RF – 25-011RF
15. Motion: Motion to adjourn.