

AGENDA
PLYMOUTH BOROUGH COUNCIL
REGULAR MEETING – July 14, 2026, at 6:00PM

CALL TO ORDER

PLEDGE OF ALLEGIANCE

MOMENT OF SILENCE

Roll Call:

Mr. Cunningham_____	Mr. Morehart_____	Ms. Eroh, V.P. _____
Mr. Dixon_____	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 accept the resignation of Matt Odgen from the position of part-time code enforcement officer.
2. Motion: I hereby move to sell six scales from Plymouth Borough Police Department to Newport Township Police Department for a total of \$1,800.00.
3. Motion: I hereby move to purchase Case 321G Compact Wheel Loader from Medico Construction Equipment Inc.
4. Motion: Whereas, in accordance with Ordinance NO. 4 OF 1998, insurance monies in the amount of \$48,947.60 were escrowed with the Borough to ensure that the fire damaged property at 28 North St, Plymouth, PA was repaired;
Whereas, on July 6, 2026, BHW Construction Consultation Services Inc., inspected the property and verified the structure was repaired to satisfactory condition;
Now therefore, I move and approve that the escrowed funds of \$48,947.60 be distributed to George Becker for the property at 28 North St, Plymouth, PA fulfilling the Borough’s obligation of the escrowed monies.
5. Motion: I hereby move to pay Rhyle Mae and Gary Stull for refund of assessment of 2026 property taxes in the amount of \$1,020.38.
6. Motion: I hereby move to pay Kathleen Jesso for refund of assessment of 2026 property taxes in the amount of \$431.78.

7. Motion: I hereby move to make final payment of Invoice # 2-159016 in the amount of \$6,200.00 to Mesko Glass for the handicap door opener at Plymouth Public Library.
8. Motion: I hereby move to pay K Rowlands Enterprises for Invoice #17752 in the amount of \$1,937.00 for installation of power for automatic door opener at Plymouth Public Library.
9. Motion: I hereby move to pay Paper Eaters LLC in the amount of \$1,500.00 for Invoice #19886.
10. Motion: I hereby move to approve the meeting minutes from regular meeting held June 9, 2026.
11. Motion: I hereby move to accept the monthly fire and police reports for June 2026.
12. Motion: I hereby move to pay the following monthly bills:

GENERAL FUND:	26-452GF– 26-524GF
LIQUID FUELS:	26-113LF – 26-131LF
RECREATION FUND:	26-028RF – 26-033RF
13. Motion to adjourn.