

AGENDA
PLYMOUTH BOROUGH COUNCIL
REGULAR MEETING-JUNE 13, 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 to rescind the motion concerning Benjamin Keliojor concerning the Borough Council decision not to appoint him to a permanent position with the Borough Police Department based upon his conduct and fitness during his probationary period at a special meeting held December 1, 2021.

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

2. MOTION: I hereby move to accept the attached resignation letter from Benjamin Keliojor effective December 1, 2021.

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

3. MOTION: I hereby move to accept and approve the attached release and settlement agreement signed by Benjamin Keliojor and further move to authorize Ron Kobusky, President of Council, to sign the attached release and settlement agreement on behalf of the Borough and approve the Borough Secretary to attest to his signature and affix the Borough Seal thereto.

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

4. MOTION: I hereby move to appoint James Coslett, who has successfully completed his probationary period, to a full-time position as a Plymouth Borough Police Officer with all the rights, duties and obligations of that position including the benefits, terms and conditions of the collective bargaining agreement that exists between the Borough and Police Officers Association. This appointment will be effective immediately and his salary will be \$28.04.

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

5. MOTION: I hereby move to accept the resignation letter from Robert Lusheski dated May 26, 2023 from part time position as Code Enforcement Officer.

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

6. MOTION: I hereby move to accept the Liquid Fuels audit for 20121 and reimbursement of \$1,335.00 back to the Borough Liquid Fuels account.:
May 9, 2023

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

*On the question: A non-allowable expense was paid out of the Liquid Fuel funds and was a finding in the audit and must be reimbursed out of the General Fund.

7. MOTION: I move to accept the Entrance letter of engagement from Zavada & Associates to begin the annual audit of the borough's financial statements and books for 2022 at a cost of \$9,250.00.

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

8. MOTION: I hereby move to pay the Kuharchik Construction invoice for repairs made to the pedestrian signal at corner of E Main and Eno Streets in the amount of \$7,784.00.

*On the question: The signal was damaged by a Dollar General delivery truck and the borough will submit the Kuharchik invoice to the Dollar General's insurance company along with the incident report for reimbursement.

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

9. MOTION: I hereby move to pay invoice to PennEastern in the amount of \$3,610.00 for engineering services for the Beade St gate project.

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

10. MOTION: I hereby move to accept the May Fire and Police reports:

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

11. MOTION: I move to pay the monthly bills:

GENERAL FUND: 23-378GF - 23-482GF
LIQUID FUELS: 23-077LF - 23-089LF
RECREATION FUND: 23-018RF - 23-020RF

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

12. MOTION: Motion to adjourn