

AGENDA
PLYMOUTH BOROUGH COUNCIL
REGULAR MEETING-MAY 13, 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 move to accept the regular meeting minutes from April 8, 2025.
2. Motion: I hereby move to approve the Collective Bargaining Agreement dated May 12, 2025, between the Firefighters Local 840 which was negotiated between the parties for the contract year January 1, 2026, and ending on December 31, 2028. I further move to authorized President of Council, Ron Kobusky, Councilman John Thomas and Councilman Earl Cunningham to sign the Agreement on behalf of the Borough and have the Borough Secretary, Gail Burdulis to attest to the same and affix the Borough seal to the Collective Bargaining Agreement. This contract is contingent on the Firefighter's signing this contract. In the event it is not signed, contract as the written is null and void and cannot be used against the borough in any court proceedings, arbitration, or any other proceedings.
3. Motion: To hire part-time summer help for the Street Department. Said employee/s will be at an at will employee and receive \$12.50 per hour for each hour worked. They will receive no benefits of any type, including but not limited to sick time, vacation, holiday pay or health insurance coverage.
4. Motion: I hereby move to approve an annual donation of \$6,000.00 to each of the three Plymouth Borough Fire Departments: No. 1; No. 2 & No. 3 for a total donation of \$18,000.00.

5. Motion: I hereby move to approve a donation of \$7,500.00 to the Plymouth Public Library and another \$1,500 to the Shawnee Cemetery Preservation and also \$1,500 to the Plymouth Historical Society.
6. Motion: I move to pay the invoice from Berkheimer Tax Innovations for postage incurred with mailing of the 2025 interim Per Capita Tax bills.
7. Motion: I hereby move to pay final invoice for \$97,814.26 to Kriger Construction for work performed on the Coal Creek Wall Replacement Project. This invoice will be paid out of the Coal Creek Grant.
8. Motion: I move to pay PennEastern Engineers \$22,084.62 for inspections at the Coal Creek Wall Replacement Project. This will also be paid out of the grant money the borough received for this project.
9. Motion: I move to pay invoice for \$10,264.86 to Sig Saurer for the balance of an order placed for police guns & ammunition.
10. Motion: I move to pay Bassler Equipment Co. \$4,475.00 from Liquid Fuels funds for the purchase of a Core Drill/w stand for the street department.
11. Motion: I move to accept the April Fire and Police reports:
12. Motion: I move to pay the following monthly bills:

GENERAL FUND:	25-277GF – 25-375GF
LIQUID FUELS:	25-079LF – 25- 103LF
RECREATION FUND:	25-016RF – 25-024RF

13. Motion to adjourn.