

AGENDA
PLYMOUTH BOROUGH COUNCIL
REGULAR MEETING RESCHEDULED to May 7, 2024 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

At this time, we will hand the meeting over to Mike Kostelansky, Borough Solicitor, and begin hearing proceeding for the transfer of liquor license No. R 13056 from Hazleton Beer & Deli, Inc., 1004 North Sherman Court, Hazleton, Luzerne County PA to Plymouth Six Packs To Go, Inc, 563 West Main St., Plymouth, Luzerne County, PA. The principals in Plymouth Six Packs To Go, Inc. are Baljeet Singh, Sukhjinder Singh and Sujan Mathon.

1. Motion: I move approve Resolution 1 of 2024:

A RESOLUTION OF THE PLYMOUTH BOROUGH COUNCIL, COUNTY OF LUZERNE,
COMMONWEALTH OF PENNSYLVANIA, APPROVING THE TRANSFER OF PLCB LICENSE NO.
R13056 INTO PLYMOUTH BOROUGH FROM HAZLETON, LUZERNE COUNTY, PENNSYLVANIA

MR. CUNNINGHAM___ MR. MOREHART___ MR. DIXON, V.P. ___
MS. EROH___ MR. THOMAS___ MR. KOBUSKY, P ___
MR. HOGAN___

2. Motion: I move approve Ordinance 2 of 2024:

AN ORDINANCE RESCINDING ORDINANCE 1-2024 ADOPTED ON MARCH 26, 2024 BY PLYMOUTH BOROUGH, LUZERNE COUNTY, PENNSYLVANIA, FOR THE ISSUANCE OF THREE TAX EXEMPT GENERAL OBLIGATION NOTES IN THE TOTAL AMOUNT OF \$800,000.00 FOR SUNDRY PURPOSES; FIXING THE FORMS, NUMBER, DATE, INTEREST, AND MATURITY THEREOF; MAKING A COVENANT FOR THE PAYMENT OF THE DEBT SERVICE ON THE NOTE; PROVIDING FOR THE FILING OF THE REQUIRED DOCUMENT; PROVIDING FOR THE APPOINTMENT OF A SINKING FUND DEPOSITORY FOR THE NOTE; AND AUTHORIZING EXECUTION, SALE AND DELIVERY THEREOF.

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

3. Motion: I hereby move to rescind the loan proposal from Wayne Bank, dated December 19, 2023 and accepted by the Borough on December 31, 2023, regarding the financing of a fire truck, for work on the Beade Street project and for the purchase of real estate located at 130 Downing Street, Plymouth. PA. The reason is due to the delay in obtaining a purchase agreement for the Downing Street property and the fact that the fire truck will not be completed for delivery until approximately three years from now. Therefore, in order to obtain tax exempt financing, as opposed to commercial rate financing, for these projects, the borrowing will be done at a later date closer to delivery on the fire truck and closer to the closing date for the purchase of the Downing Street property. The Borough is in the process of obtaining Tax Exempt financing for the Beade Street project.

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

4. Motion: I move to approve 1st payment of \$63,180.00 to Pennsy Supply for work done on the Manhole & Inlet Replacement Project.

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

5. Motion: I move to approve change order from Pennsy Supply, to the Manhole & Inlet Repair Project for addition of 14 more manhole repairs in the amount of \$25,200.00.

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

6. Motion: I move to pay Aircon Service Company \$2,006.00 for replacement of water heater in municipal building.

*On the question: the water heater was leaking and was still under warranty.

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

7. Motion: I move to approve payment of invoice for \$2,430.00 to Mark Kobusky, Plumbing & Heating Dr. for installation of new gas line for the new generator.

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

8. Motion: I move to approve the change order to the contract for the generator to add a new gas line for the new generator. The amount of \$3,210.00 is to be deducted from the cost of the project because the borough has paid the invoices to: Mark Kobusky, Plumbing & Heating Dr (\$2,430.00) and Stu Krasavage (\$780.00) to these vendors for the needed changes.

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

9. Motion: I hereby move to accept the April Fire and Police reports:

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

10. Motion: I move to pay the following monthly bills:

GENERAL FUND:	24-311GF - 24-407GF
LIQUID FUELS:	24-142LF - 24-154LF
RECREATION FUND:	24-014RF - 24-016RF

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

11. MOTION: Motion to adjourn