

AGENDA
PLYMOUTH BOROUGH COUNCIL
REGULAR MEETING NOVEMBER 11, 2025 at 6:00PM

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 approve the Addendum to the Employment Agreement for Municipal Secretary permitting the Borough Secretary, Maryann Lang, to opt-in to the Borough of Plymouth’s employer health insurance plan in the event of a Qualifying Life Event.
2. Motion: I hereby move to approve and accept the 2026 No Nonsense Neutering TNR contract.
3. Motion: I hereby move to approve the meeting minutes from regular meeting held October 14, 2025.

4. Motion: I hereby move to transfer the following line items:

\$40,000.00	from	01 410 100	FT Police Salary
\$40,000.00	to	00 410 183	FT Police Overtime

5. Motion: I hereby move to transfer the following line items:

\$28,000.00	from	01 404 310	Legal services
\$6,000.00	from	01 408 313	Engineering & Architecture
\$6,000.00	from	01 486 354	Workers compensation
\$40,000.00	to	01 410 700	Major equipment

6. Motion: I hereby move to approve the purchases of body cameras with five-year service contract with Axon Enterprises Inc, totaling \$38,900.20 for Police department.
7. Motion: I hereby move to pay invoice of \$2,742.00 to S. Krasavage Concrete Construction for repairs made on North St, Nottingham St, River Rd, Center St and Academy St.
8. Motion: I hereby move to pay invoice of \$2,844.00 to gWorks for 2026 finance management subscription.
9. Motion: I hereby move to pay invoice to CentralSquare in the amount of \$2,869.14 for 2026 Annual Software Maintenance Agreement for police department.
10. Motion: I hereby move to pay invoice of \$2,246.00 to Sportsman's for replacement basketball backboard and rim at Barnes St Park.
11. Motion: I hereby move to accept the monthly police and fire reports for October.
12. Motion: I hereby move to pay the following monthly bills:

GENERAL FUND:	25-783GF – 25-853GF
LIQUID FUELS:	25-192LF – 25- 206LF
RECREATION FUND:	25-046RF – 25-050RF

13. Motion to adjourn.