

AGENDA
PLYMOUTH BOROUGH COUNCIL
REGULAR MEETING-NOVEMBER 12, 2024 at 6:00PM

WORK SESSION:

COUNCIL MEMBER'S COMMENTS

CALL TO ORDER

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

PLEDGE OF ALLEGIANCE

MOMENT OF SILENCE

CITIZEN'S REQUESTS AND COMMENTS REGARDING AGENDA ITEMS

CITIZEN'S REQUESTS AND COMMENTS REGARDING GENERAL ITEMS

AGENDA VOTING:

1.Motion: I hereby move to appoint, Christopher Reilly, John Kobusky and Stephen Glova, who have successfully completed their probationary appointments, to a full-time position as Plymouth Borough Police Officers 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. These appointments will be effective immediately.

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

*Mayor to administer Oath of Office to the 3 newly hired full time police officers.

2. Motion: I move to approve Change Order #6 of the Manhole & Inlet Repair & Replace Project in the amount of \$63,030.00:

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

3. Motion: I move to accept and approve:

Regular meeting minutes for: October 8, 2024
Special meeting minutes for: October 15, 2024

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

4. Motion: I move to approve and accept the 2025 No Nonsense Neutering TNR contract.

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

5. Motion: I move to approve and accept the 2025 Verdin Clock Maintenance contract.

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

5. Motion: I move to approve submission for payment from the LSA Grant to Commonwealth Financing of engineering invoice to PennEastern Engineers in the amount of 30,000.00.

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

6. Motion: I move to approve payment of engineering invoice to PennEastern Engineers for the Coal Creek Replacement Project in the amount of 27,272.63. This payment will come out of the Coal Creek Grant funds.

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

7. Motion: I move to accept proposal from Penn Power Group for repairs needed to Engine #3 in the amount of \$6,179.56.

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

8. Motion: I hereby move to approve payment to Sig Sauer for the purchase of guns and magazines for the police department in the amount of \$10,720.86.

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

9. Motion: I move to pay an invoice in the amount of \$12,157.00 to Ed Krasavage Construction for repairs to a collapsed storm sewer and 107 L.F. of storm pipe on Davenport Street.

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

10. Motion: I move to pay an invoice in the amount of \$4,076.00 to PennEastern Architects for 3 invoices for the Library Roof Project. This amount is for 3 different bills:

- 1. PennEastern Architects \$550.00
- 2. DMG (Design Management Group) \$250.00
- 3. Mark Sobeck Roof Consulting, Inc. \$3276.00

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

11. Motion: I hereby move to settle the Casella Waste Systems, Inc matter involving collection of waste service at the football field, Rowe Lane, for a total sum of \$870.16. Payment in form of a check to be made to their collection representative RBA, Inc, 4450 Sojourn Road, Suite 300, Addison TX. 75001.

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

12. Motion: I hereby pay invoice to Central Square in the amount of \$2,732.51 for 2025 Annual Software Maintenance Agreement for police department.

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

13. Motion: I hereby move to accept the October Fire and Police reports:

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

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

GENERAL FUND: 24-794GF - 24-872GF
LIQUID FUELS: 24-245LF - 24-260LF
RECREATION FUND: 24-042RF - 24-046RF

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

15. Motion to adjourn