

AGENDA
PLYMOUTH BOROUGH COUNCIL
REGULAR MEETING-SEPTEMBER 12, 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 open the bids for the Manhole/Inlet project.

As the LSA &MTF INLET & MANHOLE REPLACEMENT PROJECT was duly advertised and bids were received to do the work for the project, I hereby moved to open any bid proposals received on or before 2:00 o'clock P.M. on September 12, 2023, regarding the above-mentioned inlet & manhole replacement project.

I further move to table any of the bids received for the engineer to review to determine compliance with the proposal requirements.

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

2. MOTION: I hereby make a motion to take a moment and have Mayor Frank Coughlin present the Good Shepard Church with a Proclamation in celebration of 125 years of outstanding service to the community.

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

3. MOTION: I hereby move to approve submission to The Office of Community Development for the request for payment to Don E. Bower, Inc. for work performed on the 2022 CDBG Street Project which was awarded to Don E Bower Inc on April 11, 2023 at a regular council meeting:

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

4. MOTION: I hereby move to approve RESOLUTION 4 OF 2023 for submission of a LSA Grant for Susquehanna Warrior Trail to extend the Susquehanna Warrior Trail 1.4 miles from the Levee to the Avondale Mine Site.

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

5. MOTION: I hereby move to approve the proposal from Prestige Disposal for the borough waste management needs. This agreement is for 1 year and after that renewable monthly.

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

6. MOTION: I hereby move to approve payment of \$2,400.00 to Stu Krasavage Concrete Construction for curb and sidewalk installation on Carver Street:

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

7. MOTION: I hereby move to approve payment of \$1,800.00 to Stu Krasavage Concrete Construction Company for repair to a collapsed sewer main on Jeanette Street:

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

8. MOTION: I hereby move to approve reimbursement payment of \$677.88 for reassessment of property taxes in 2023 to the following property owners:

William Baird Jr. \$675.15 & Russel & Mary Owens \$112.73

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

9. MOTION: I move to Uline invoice for the purchase of a pallet of yard waste bags & 2 bags of police nitrile gloves in the amount of \$1,562.90.

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

10. MOTION: I hereby move to approve payment of \$2,906.59 to Toro Fencing Solutions for fencing at the football field and Community Park:

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

11. MOTION: I hereby make a motion to approve the Workers Compensation agreement for 2023 in the amount of \$58,872.00.

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

12. MOTION: I hereby move to accept the August Fire and Police reports:

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

13. MOTION: I hereby move to pay the monthly bills:

GENERAL FUND: 23-640GF – 23-702GF
LIQUID FUELS: 23-116LF – 23-130LF
RECREATION FUND: 23-028RF – 23-032RF

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

14. MOTION: Motion to adjourn.