

AGENDA
PLYMOUTH BOROUGH COUNCIL
REGULAR MEETING-SEPTEMBER 24, 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

1. Motion: I move to accept the bids:

Whereas, sealed bids were received at the Plymouth Borough Building, located at 162 W Shawnee Avenue, Plymouth, County of Luzerne, PA, on or before September 24th by 4:00 pm;

Whereas the bids being accepted were for two (2) contracts for proposed construction to the Plymouth Public Library;

Contract #1:

Remove the existing roof and install a new EPDM roof.

Contract #2:

Remove existing rooftop unit and install a new HVAC unit.

The Borough Engineer to open both sets of the bids received before the bid deadline.

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

2. Motion: I move to table the bids for review and to award at the regular scheduled meeting October 8, 2024.

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

3. Motion: I move to approve RESOLUTION 2 of 2024:

MOTION: RESOLUTION 2 OF 2024 - A RESOLUTION OF THE COUNCIL OF THE BOROUGH OF PLYMOUTH, LUZERNE COUNTY, PENNSYLVANIA, AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION UNDER ACT 71, LOCAL SHARE ACCOUNT (LSA) TO THE COMMONWEALTH FINANCING AGENCY TO PURCHASE PALYGROUND AND PARK EQUIPMENT AND INSTALL SAID PARK AT THE CORNER OF ENO AND CHERRY STREETS IN PLYMOUTH PENNSYLVANIA.

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

4. Motion: I move to approve the AmTrust Workers Compensation proposal for 2024 in the amount of \$60,047.00.

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

5. Motion: I move to pay \$2,425.00 for engineering services for the Beade Street Flood Gate Project.

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 \$3,1155.00 to Bayard Printing Group for the printing of new parking tickets.

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

7. Motion: I move to approve payment to Luzerne County for 2024 tax bills and postage

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

12. MOTION: Motion to adjourn