

**PLYMOUTH BOROUGH COUNCIL**  
**REGULAR MEETING-APRIL 8, 2025 at 6:00PM**

Councilman Tom Hogan wished everyone a very Happy Easter.

Councilman Adam Morehart spoke on the completion of the Coal Creek Wall Replacement Project. He said the work looks amazing and the only thing left to complete is the addition of a fence on the wall. The roadways are now open to traffic. Thanked all for their patience during the project.

In the month of March there were 8 cats that were spayed or neutered under the TNR voucher program. He reminded residents that this program is for stray cats only. Do not try to get a voucher for your pet.

Councilwoman Alexis Eroh said the planning agency met with the engineers last week to discuss the plans for Main Street Downtown Grant Plan. She said they are leaning to a classic look for Main Street. They will meet again to discuss it further.

Council Vice President William (Bill) Dixon complimented Ms. Eroh on the great job she is doing with the downtown. He said he appreciates all the time and energy she puts into it. The garbage cans look great, and he hopes that people do not abuse them.

Councilman John Tomas told everyone that the library is going to have a Grand Reopening with a ribbon-cutting ceremony this Thursday, April 10<sup>th</sup> at 6:00pm. He said it will be open to all and they will have coffee and cake. He wished all a Happy Easter.

Councilman Bill Dixon reminded folks that there would be no yard waste pick up on April 18, Good Friday because the offices would be closed. He said they would pick up yard waste the day before on Thursday.

He and Mr. Cunningham will attend the Lower South Valley Council of Governments (LSV COG) monthly meeting tomorrow to discuss the opening of the fuel station. They are getting close. Thursday, he attended a Steering Committee meeting at Wyoming Valley Sanitation Authority (WVSA) to discuss stormwater and storm drains. In the past WVSA annually fixed about three (3) storm drains in each town. They are considering raising it to four (4) drains! He thanked them for the great job they do for the municipalities.

Mayor Frank Coughlin reminded all that the annual town pick-up would be on April 26<sup>th</sup>. They will provide gloves, vests, bags and water at the borough building. Sign in starts at 8:30am. til about noon. Whether you can pick up one bagful of trash or more, all are welcome to come help. It is a great program and all help is appreciated.

There were 542 police calls in March. That is a lot of calls, and the police are very busy. Please be patient. There is a lot more to a police call than just showing up. There are reports to write and paperwork to file and depending on the call, there could be much more. Happy Easter!

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The meeting was called to order by Vice President William Dixon. A moment of silence was observed after the "Pledge of Allegiance" was recited.

The roll was called:

Council members present: Ms. Alexis Eroh; Mr. Thomas Hogan; Mr. Adam Morehart; Mr. John Thomas & Mr. William Dixon

Council members absent and excused: Mr. Earl Cunningham & Mr. Ron Kobusky

There were no citizens requests or comments regarding agenda items.

There were no citizens requests or comments regarding general items.

### AGENDA VOTING

Motion made to accept the regular meeting minutes from March 11, 2025.

Motion: Ms. Eroh

2<sup>nd</sup>: Mr. Thomas

Voting: 5 yes \*Mr. Cunningham & Mr. Kobusky were absent & excused

Motion made to pay invoice for \$5,800.00 to Brand Graphics of the new sign at the Library.

Motion: Mr. Thomas

2<sup>nd</sup>: Mr. Hogan

Voting: 5 yes \*Mr. Cunningham & Mr. Kobusky were absent & excused

Motion made to pay invoice for \$5,253.40 to Eagle Point/ Morris & Sons for purchase of ammunition for the police department.

Motion: Mr. Thomas

2<sup>nd</sup>: Ms. Eroh

Voting: 5 yes \*Mr. Cunningham & Mr. Kobusky were absent & excused

Motion made to pay invoice in the amount of \$703,289.11 from Kriger Construction for work done on the Coal Creek Wall replacement project. All work is completed except the fencing.

\*On the question: Mr. Hogan asked if the fence would be paid with grant funds? Yes

Motion: Mr. Morehart

2<sup>nd</sup>: Mr. Hogan

Voting: 5 yes \*Mr. Cunningham & Mr. Kobusky were absent & excused

Motion made to pay invoice to Medico Construction in the amount of \$3,174.54 for repairs and parts for the DPW skidsteer.

Motion: Ms. Eroh

2<sup>nd</sup>: Mr. Thomas

Voting: 5 yes \*Mr. Cunningham & Mr. Kobusky were absent & excused

Motion made to accept the March Fire and Police reports:

Motion: Mr. Thomas

2<sup>nd</sup>: Mr. Hogan

Voting: 5 yes \*Mr. Cunningham & Mr. Kobusky were absent & excused

Motion made to pay the following monthly bills:

\*On the question: Mr. Thomas votes yes on all bills except 25-272GF which he has a contractual financial interest.

GENERAL FUND:	25-224GF – 25-276GF
LIQUID FUELS:	25-062LF – 25- 078LF
RECREATION FUND:	25-016RF – 25-020RF

Motion: Mr. Morehart

2<sup>nd</sup>: Ms. Eroh

Voting: 5 yes \*Mr. Cunningham & Mr. Kobusky were absent & excused

Motion to adjourn made by Mr. Morehart

Respectfully submitted by:



Gail Burdulis, Plymouth Borough Secretary

Approved: May 13, 2025