

AGENDA
PLYMOUTH BOROUGH COUNCIL
REGULAR MEETING-DECEMBER 10, 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 December 10th by 11:00 am.

Whereas the bids being accepted were for the replacement of a concrete wall on both sides of Coal Creek. The work shall include milling and paving work, Guide Rail Installation, Stream work, etc. with maintenance and protection of traffic during construction.

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

2. Motion: I move to have the engineer open the bids.

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

3. Motion: I now move to table the bids so the engineer and council may review them.

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

4. Motion: I move to approve Resolution 5 of 2024:

A RESOLUTION OF THE COUNCIL OF THE BOROUGH OF PLYMOUTH, LUZERNE COUNTY, PENNSYLVANIA, HEREBY REQUESTING A STATEWIDE LOCAL SHARE ASSESSMENT GRANT OF \$987,000.00 FROM THE COMMONWEALTH FINANCING AUTHORITY TO THE EXTEND THE TRAIL 3.69 MILES FROM CANAL PARK IN WEST NANTICOKE TO PLYMOUTH BOROUGH

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

5. Motion: I move to appoint Mr. Joseph Mazur to the Wyoming Valley Sanitation Board for a 5- year Term, retroactive to January 1, 2023 with term to expire December 31, 2027.

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

6. Motion: I move to approve the regular minutes from November 12, 2024 and the special meeting minutes for November 25, 2024.

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

7. Motion: I move to issue tax refund in the amount of \$12.93 to David & Linda Bond, 41 Morris St for reassessed property value of 2024 property taxes.

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

8. Motion: I move to issue tax refund in the amount of \$19.04 to Carl Kratz, 40 Morris St for reassessed property value of 2024 property taxes.

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

9. Motion: I move to pay the CivicsPlus invoice for \$2,969.19 for 2025 maintenance for the website.

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

10. Motion: I move to pay \$3,800.00 to Stu Krasavage Concrete Construction for sewer main repair on Sweitzer Lane.

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

11. Motion: I move to pay \$1,950.00 to Stu Krasavage Concrete Construction for repair of collapsed storm manhole at the corner of South Academy & Powell Streets.

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

12. Motion: I move to approve payment of \$2,711.00 to General Coded Printing Group for submission of 14 Ordinances to update the Borough Code Book. This will bring book current to end of 2023.

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

13. Motion: I move to approve payment of \$2,621.00 to Lower South Valley COG for fuel used in paving project.

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

14. Motion: I move to pay the invoice for Secure Watch in the amount of \$5,120.00 for mobile connections for the police.

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:	24-873GF - 24-949GF
LIQUID FUELS:	24-261LF - 24-277LF
RECREATION FUND:	24-046RF - 24-046RF

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

15. MOTION: Motion to adjourn