**AGENDA**

**PLYMOUTH BOROUGH COUNCIL**

**REGULAR MEETING-OCTOBER 11, 2022 at 6:00PM**

WORK SESSION:

COUNCIL MEMBER’S COMMENTS **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

CALL TO ORDER

PLEDGE OF ALLEGIANCE

MOMENT OF SILENCE

ROLL CALL:

CITIZEN’S REQUESTS AND COMMENTS REGARDING AGENDA ITEMS

CITIZEN’S REQUESTS AND COMMENTS REGARDING GENERAL ITEMS

AGENDA VOTING:

1. MOTION: I hereby moved to open any proposals received on or before 11:00 o’clock A.M. on October 11, 2022, regarding the emergency generator replacement for the Municipal Building. I further move to table any of the bids received for review to determine compliance with the proposal requirements.
2. MOTION: I hereby move to appoint James Coslett as a part-time Plymouth Borough Police Officer under the following terms and conditions as herein stated: Said part-police officer shall be paid $20.00 per hour and shall be an at will employee. Said officer shall receive a holiday bonus of $35.00 added to his pay if he works a holiday. Said part-time officer will be paid his regular hourly rate for all court appearances, but be guaranteed a minimum of two hours. Also, overtime rate will be paid for all work hours in excess of eight hours in a day or in excess of forty hours in a week. Said part-time officer shall receive a clothing allowance of $200.00 in each year after one continuous year of service to the borough, provided he works a minimum of 320 hours in said year. The allotment may be used for cleaning of equipment or duty related clothing. All purchases must be made at a vendor designated by Plymouth Borough Council. The appointment does not include any other benefits including but not limited to health care, vacation, sick days, personal days, paid holidays, or any other benefits or rights as specified in the current collective bargaining agreement between the Police Bargaining Unit and Borough. This appointment is effective immediately.
3. MOTION: I hereby move to accept the following council meeting minutes for approval: . August 9, 2022 – Regular meeting . September 13, 2022 – Regular meeting . August 23, 2022 – Special meeting . September 22, 2022 – Special meeting

1. MOTION: To pay Brdaric Excavating from escrow money for demo and clean up at 351-353 Palmer St.

Whereas in accordance with Ordinance NO. 4 OF 1998, insurance monies in the amount of $17,000.00 from Farmers Fire Insurance were escrowed with the Borough to ensure that the fire damaged property at 351-353 Palmer Street, Plymouth, PA, owned by Debra Jones was demolished and debris removed completely; . Whereas the borough received an invoice from Brdaric Excavating for the demolition and clean-up of the property at 351-353 Palmer Street, who was commissioned by Debra Jones to do so; . . Whereas, on October 7, 2022, Robert Lushefski, Plymouth Borough Code Enforcement, inspected the property and verified the structure was torn down completely and all debris was removed, the lot back fille and property graded to satisfactory standards; . Now therefore, the conditions of the escrowed funds have been met and in accordance with the aforementioned ordinance, the borough will pay the invoice of $17,000.000 to Brdaric Excavating on behalf of the owner; . Now therefore, I move and approve that the escrowed funds be distributed in the aforementioned manner fulfilling the borough’s obligation of the escrowed monies

1. MOTION: To pay Brdaric Excavating from escrow money for demo and clean up at 401-403-405 Palmer St.

 Whereas in accordance with Ordinance NO. 4 OF 1998, insurance monies in the amount of $17,689.00 from Allstate Insurance were escrowed with the Borough to ensure that the fire damaged property at 401-403-405 Palmer Street, Plymouth, PA owned by Paul Thomas was demolished and debris removed completely; . Whereas the borough received an invoice from Brdaric Excavating for the demolition and clean-up of the property at 401-403-405 Palmer Street, who was commissioned by Paul Thomas to do so;

 Whereas, on October 7, 2022, Robert Lushefski, Plymouth Borough Code Enforcement, inspected the property and verified the structure was torn down completely and all debris was removed, the lot back filled and property graded to satisfactory standards; . Now therefore, the conditions of the escrowed funds have been met and in accordance with the aforementioned ordinance, the borough will pay the invoice of $16,000.000 to Brdaric Excavating on behalf of the owner, after which the owner is entitled to the balance of the escrowed monies of $1,689.00; .

Now therefore, I move and approve that the escrowed funds be distributed in the aforementioned manner fulfilling the borough’s obligation of the escrowed monies

1. MOTION: To pay Stu Krasavage Concrete Construction Company from escrow money for demo and clean up at 407-409 Palmer St.

Whereas, in accordance with Ordinance NO. 4 OF 1998, insurance monies in the amount of $13,167.00 from Allstate Insurance were escrowed with the Borough to ensure that the fire damaged property at 407-409 Palmer Street, Plymouth, PA, owned by David Chanoch was demolished and debris removed completely; . Whereas, the borough received an invoice from Stu Krasavage Concrete Construction Company for the demolition and clean-up of the property at 407-409 Palmer Street, who was commissioned by David Chanoch to do so; . Whereas, the borough also received a check from Allstate Insurance in the amount of $1,167.00 to hold in escrow to pay back taxes on the property at 407-409- Palmer Street, Plymouth, PA; .

Whereas, on October 7, 2022, Robert Lushefski, Plymouth Borough Code Enforcement, inspected the property and verified the structure was torn down completely and all debris was removed, the lot back filled and property graded to satisfactory standards; . Now therefore, the conditions of the escrowed funds have been met and in accordance with the aforementioned ordinance, the borough will pay the invoice of $10,000.000 to Stu Krasavage Concrete Construction Company on behalf of the owner, and the balance of the escrowed monies of $3,167.00 will be paid to the owner David Chanoch; . In addition, the borough will send a check from the escrowed monies in the amount of $1,164.22 to satisfy the back taxes; . Now therefore, I move and approve that the escrowed funds be distributed in the aforementioned manner fulfilling the borough’s obligation of the escrowed monies.

1. MOTION: I hereby move to accept the Freedom Systems 2022 software maintenance proposal in the amount of $2,780.00.
2. MOTION: I hereby move to accept the 2022 CivicPlus standard annual fee of $2,060.00.
3. MOTION: I hereby move to approve payment for repairs to Engine #2 to Honesdale Fire Equipment in the amount of $8,996.21.
4. MOTION: I hereby move to accept the monthly fire and police reports for September 2022.
5. MOTION: I hereby move to pay the monthly bills:

General Fund 22-643GF – 22-815GF Liquid Fuels 22-149LF – 22-165LF Recreation Fund 22-045RF – 22-048RF

1. MOTION: Motion to adjourn