

AGENDA
PLYMOUTH BOROUGH COUNCIL
REGULAR MEETING-MARCH 14, 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 moved to open any proposals received on or before 11:00 o'clock A.M. on March 14, 2023, regarding the milling and paving project of the following streets: Ferry, Nottingham streets, Smith and Marlow Lanes, Girard and Gaylord Avenues.

I further move to table any of the bids received for 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 move to approve the following meeting minutes:

Regular meeting minutes for February 14, 2023 and
Special meeting minutes from March 8, 2023

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

3. MOTION: I hereby move to accept the resignation letter from Paul Reese from the Planning Agency effective immediately.

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

4. MOTION: I hereby move to appoint Paul Reese to the Zoning Board. This appointment shall be effective immediately.

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

5. MOTION: It has been noted that there is a high volume of accidents at the corner of Church and Eno Streets. On recommendation from the Plymouth Borough Traffic Committee, I hereby move to make the intersection at Church and Eno Streets a 3-way Stop Sign Intersection.

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

6. MOTION: I hereby move to pay the invoice for Eagle Point Gun in the amount of \$4,440.63 for the purchase of gun ammo for the police department.

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

7. MOTION: I hereby move to pay the invoice for Wright National Flood Insurance Company in the amount of \$1,602.00 for the 2023 flood insurance policy.

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

8. MOTION: I hereby move to accept the February Fire and Police reports:

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

9. MOTION: I move to pay the monthly bills:

GENERAL FUND:	23-175GF - 23-249GF
LIQUID FUELS:	23-033LF - 23- 047LF
RECREATION FUND:	23-008RF - 23-010RF

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

10. MOTION: Motion to adjourn
