

WARRIOR RUN BOROUGH

496 Front Street

Warrior Run, Pennsylvania 18706

Phone: (570) 823-3301 | Fax: (570) 235-6911

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Council Meeting Agenda Monday, April 11, 2022

Meeting Called to Order

Pledge of Allegiance

Roll Call

Approval

Minutes of Previous Meeting

Approval

Treasurer Report of Previous Month

Treasurer Report – Karen Hazleton, CPA

Communications

Old Business

New Business

Attorney Patrick J. Aregood Report

Police Report

Mayor's Report

Public & Final Comment

Adjournment

Council Meeting Agenda Monday, April 11, 2022

Roll Call	Present	Not Present
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Council Members:

Sandy Wegrzynowicz	_____	_____
Sharon Wengren, Vice-President	_____	_____
Matt Pilch	_____	_____
John Quinn	_____	_____
Larry Carbohn, President	_____	_____

Other Attendees:

Mayor, Tom Shypulefski	_____	_____
Attorney, Patrick Aregood	_____	_____
Karen Hazleton, Treasurer	_____	_____
Secretary, Donna Tudgay	_____	_____

A motion to approve the minutes from March 14, 2022, Meeting:

1st motion made by: _____

2nd motion made by _____

	Yes	No	Abstain
S. Wegrzynowicz	_____	_____	_____
S. Wengren	_____	_____	_____
M. Pilch	_____	_____	_____
J. Quinn	_____	_____	_____
L. Carbohn	_____	_____	_____

Motion passed _____

Motion failed _____

A motion to approve the Treasurer’s report from March 1, 2022 through March 31, 2022.

1st motion made by: _____

2nd motion made by: _____

	Yes	No	Abstain
S. Wegrzynowicz	_____	_____	_____
S. Wengren	_____	_____	_____
M. Pilch	_____	_____	_____
J. Quinn	_____	_____	_____
L. Carbohn	_____	_____	_____

Motion passed _____

Motion failed _____

Treasurer Report – Karen Hazleton, CPA

Communications

The Borough received approval from the Director, Operations at LBA Realty / LBA Logistics regarding property located at 1055 Hanover Street, LLC to clean up the area behind the Borough building (clean up and remove garbage/debris, cut down and remove tree). The communication does not approve nor imply approval of a proposed salt shed/shack. Installation of a salt shed/shack would be subject to plan review and would be subject to a separate, written agreement between Warrior Run Borough and 1055 Hanover, LLC.

Old Business

A motion to increase the hourly wages for street department staff (James McCabe/Sean Burrige) to \$15.50, (Larry Carbohn) to \$16.50 and (John Quinn/Ted Linkiewicz) to \$17.00; snow removal wage increased \$1.00/hour (to \$22.00/hour), effective 04/12/2022.

1st motion made by: _____

2nd motion made by: _____

	Yes	No	Abstain
S. Wegrzynowicz	_____	_____	_____
S. Wengren	_____	_____	_____
M. Pilch	_____	_____	_____
J. Quinn	_____	_____	_____
L. Carbohn	_____	_____	_____

Motion passed _____

Motion failed _____

A motion to pay Roto Rooter for cleaning out the wet well at the pump station, will be paid from the Sewer Fund (bill is pending).

1st motion made by: _____

2nd motion made by: _____

	Yes	No	Abstain
S. Wegrzynowicz	_____	_____	_____
S. Wengren	_____	_____	_____
M. Pilch	_____	_____	_____
J. Quinn	_____	_____	_____
L. Carbohn	_____	_____	_____

Motion passed _____

Motion failed _____

A motion to refund an overpayment to Mr. Peter Atie (former owner of property located at 203 Hanover Street, Warrior Run), in the amount of \$1512.00, to be paid from the Sewer Fund.

1st motion made by: _____

2nd motion made by: _____

	Yes	No	Abstain
S. Wegrzynowicz	_____	_____	_____
S. Wengren	_____	_____	_____
M. Pilch	_____	_____	_____
J. Quinn	_____	_____	_____
L. Carbohn	_____	_____	_____

Motion passed _____

Motion failed _____

New Business

A motion to ratify payment to Valley Power Equipment, for a new STIHL MS311 Chainsaw, in the amount of \$516.00, to be paid from the General Fund.

1st motion made by: _____

2nd motion made by: _____

	Yes	No	Abstain
S. Wegrzynowicz	_____	_____	_____
S. Wengren	_____	_____	_____
M. Pilch	_____	_____	_____
J. Quinn	_____	_____	_____
L. Carbohn	_____	_____	_____

Motion passed _____

Motion failed _____

A motion to ratify payment to McCarthy Tire, for an emergency road service call and purchase of one new tire for the CASE skid steer, in the amount of \$491.00, to be paid from the General Fund.

1st motion made by: _____

2nd motion made by: _____

	Yes	No	Abstain
S. Wegrzynowicz	_____	_____	_____
S. Wengren	_____	_____	_____
M. Pilch	_____	_____	_____
J. Quinn	_____	_____	_____
L. Carbohn	_____	_____	_____

Motion passed _____

Motion failed _____

A motion to pay McCarthy Tire for 3 used tires for the CASE skid steer and road service call, in the amount of \$500.00, to be paid from the General Fund.

1st motion made by: _____

2nd motion made by: _____

	Yes	No	Abstain
S. Wegrzynowicz	_____	_____	_____
S. Wengren	_____	_____	_____
M. Pilch	_____	_____	_____
J. Quinn	_____	_____	_____
L. Carbohn	_____	_____	_____

Motion passed _____

Motion failed _____

A motion to pay Medico industries, for a new radiator, hoses, engine service, and road service call for the CASE skid steer in the amount \$2932.18, to be paid from the Highway Aid Fund.

1st motion made by: _____

2nd motion made by: _____

	Yes	No	Abstain
S. Wegrzynowicz	_____	_____	_____
S. Wengren	_____	_____	_____
M. Pilch	_____	_____	_____
J. Quinn	_____	_____	_____
L. Carbohn	_____	_____	_____

Motion passed _____

Motion failed _____

A motion to pay Don Bly's Tree Service, to cut down and remove tree from behind the Borough Building, in the amount of \$1300.00, to be paid from the General Fund.

1st motion made by: _____

2nd motion made by: _____

	Yes	No	Abstain
S. Wegrzynowicz	_____	_____	_____
S. Wengren	_____	_____	_____
M. Pilch	_____	_____	_____
J. Quinn	_____	_____	_____
L. Carbohn	_____	_____	_____

Motion passed _____

Motion failed _____

A motion to pay Bassler Equipment, for the purchase of new street signs (for Beaumont/Hanover/Short Streets), in the amount of \$118.43, to be paid from the Highway Aid Fund.

1st motion made by: _____

2nd motion made by: _____

	Yes	No	Abstain
S. Wegrzynowicz	_____	_____	_____
S. Wengren	_____	_____	_____
M. Pilch	_____	_____	_____
J. Quinn	_____	_____	_____
L. Carbohn	_____	_____	_____

Motion passed _____

Motion failed _____

A motion to pay Valley Power Equipment, for the purchase of a Cub Cadet 48 Zero-Turn Mower, in the amount of \$5269.00, to be paid from the General Fund (American Rescue Plan (ARP) grant).

1st motion made by: _____

2nd motion made by: _____

	Yes	No	Abstain
S. Wegrzynowicz	_____	_____	_____
S. Wengren	_____	_____	_____
M. Pilch	_____	_____	_____
J. Quinn	_____	_____	_____
L. Carbohn	_____	_____	_____

Motion passed _____

Motion failed _____

A motion to move \$6,800.00 from Citizens Bank General Fund (revenue from last year's 125th festival), to a new account at M&T Bank, named the Warrior Run 125 Association (2) Fund.

1st motion made by: _____

2nd motion made by: _____

	Yes	No	Abstain
S. Wegrzynowicz	_____	_____	_____
S. Wengren	_____	_____	_____
M. Pilch	_____	_____	_____
J. Quinn	_____	_____	_____
L. Carbohn	_____	_____	_____

Motion passed _____

Motion failed _____

A motion for the Warrior Run Borough to build a permanent bandstand, at the Warrior Run Recreation Field, for the upcoming festival. This cost will be paid by the Warrior Run Borough General Fund and will be reimbursed by the Warrior Run 125 Association (2) Fund.

1st motion made by: _____

2nd motion made by: _____

	Yes	No	Abstain
S. Wegrzynowicz	_____	_____	_____
S. Wengren	_____	_____	_____
M. Pilch	_____	_____	_____
J. Quinn	_____	_____	_____
L. Carbohn	_____	_____	_____

Motion passed _____

Motion failed _____

Attorney Aregood Report

Police Report - Month of March 2022 - Report on file

Mayor Report

A motion to accept Police report and Mayor's report.

1st motion made by: _____

2nd motion made by: _____

	Yes	No	Abstain
S. Wegrzynowicz	_____	_____	_____
S. Wengren	_____	_____	_____
M. Pilch	_____	_____	_____
J. Quinn	_____	_____	_____
L. Carbohn	_____	_____	_____

Motion passed _____

Motion failed _____

Council Final Comment

Public Comment

Motion to adjourn

1st motion made by: _____

2nd motion made by: _____

S. Wegrzynowicz
S. Wengren
M. Pilch
J. Quinn
L. Carbohn

Yes	No	Abstain
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Motion passed _____

Motion failed _____

Donna Tudgay
Secretary
Warrior Run Borough
Submitted: 04/11/2022