

WARRIOR RUN BOROUGH

496 Front Street

Warrior Run, Pennsylvania 18706

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

Email: wrboro@ptd.net

Council Meeting Agenda

April 13, 2026

Meeting Called to Order

Pledge of Allegiance

Roll Call

Executive Session

Approval / Minutes of Previous Meeting

Approval / Treasurer Report from Previous Month

Communications

Public Comment on Tonight's Agenda

Old Business

New Business

Attorney Aregood Report

Police Report

Mayor's Report

Public Comment

Final Comment

Adjournment

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Council Meeting Agenda

April 13, 2026

Roll Call	Present	Not Present
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Council Members:

John Quinn, President

Larry Carbohn, Vice-President

Richard Kratz

Matt Pilch

Jeff Gordon

Other Attendees:

Solicitor, Attorney Patrick Aregood

Mayor, Tom Shypulefski

Secretary, Donna Tudgay

Executive Session

A motion to approve March 9, 2026, Council Meeting Minutes.

1 st motion made by: _____	2 nd motion made by _____		
	Yes	No	Abstain
L. Carbohn	_____	_____	_____
R. Kratz	_____	_____	_____
M. Pilch	_____	_____	_____
J. Gordon	_____	_____	_____
J. Quinn	_____	_____	_____
Motion passed _____	Motion failed _____		

A motion to approve the Treasurer’s report from March 1, 2026, through March 31, 2026.

1 st motion made by: _____	2 nd motion made by _____		
	Yes	No	Abstain
L. Carbohn	_____	_____	_____
R. Kratz	_____	_____	_____
M. Pilch	_____	_____	_____
J. Gordon	_____	_____	_____
J. Quinn	_____	_____	_____
Motion passed _____	Motion failed _____		

Communications

Resident Jacqueline Senczakowicz, Brislin Street resident, passed away on March 12, 2026.

On 04/02/2026, Warrior Run Borough and all UGI Utilities-Electric Division customers received a Notice of Proposed Rate Change. If the company’s entire request is approved, the monthly increase will be between 12.8% and 14.1% (effective June 1, 2026).

On 04/06/2025, Warrior Run Borough received an email communication regarding a free public resource to connect residents with local beekeepers to safely relocate honey bees. Additional information can be located at info@beeswarmed.org.

Public Comment on Tonight’s Agenda

Old Business

1. A motion to ratify payment, in the amount of \$4,500.00 to Don’s Tree Service for tree(s) removal on Boyle Street, to be paid from the General Fund.

1 st motion made by: _____	2 nd motion made by _____		
	Yes	No	Abstain
L. Carbohn	_____	_____	_____
R. Kratz	_____	_____	_____
M. Pilch	_____	_____	_____
J. Gordon	_____	_____	_____
J. Quinn	_____	_____	_____

Motion passed _____ Motion failed _____

2. A motion to ratify payment, in the amount of \$8,500.00 to Snyder & Clemente Accounts & Consultants for the Warrior Run Borough Municipal Audit and Financial Report for year ending December 31, 2025, to be paid from the General Fund.

1 st motion made by: _____	2 nd motion made by _____		
	Yes	No	Abstain
L. Carbohn	_____	_____	_____
R. Kratz	_____	_____	_____
M. Pilch	_____	_____	_____
J. Gordon	_____	_____	_____
J. Quinn	_____	_____	_____

Motion passed _____ Motion failed _____

New Business

1. A motion to authorize PennEastern Engineers, LLC to provide professional services for the 2026 Statewide LSA - Warrior Run Borough – Front Street Paving and Sewer Improvements Project. Services include surveying, engineering, contract and construction plans development, inspection, construction management, and grant administration.

1st motion made by: _____ 2nd motion made by _____

	Yes	No	Abstain
L. Carbohn	_____	_____	_____
R. Kratz	_____	_____	_____
M. Pilch	_____	_____	_____
J. Gordon	_____	_____	_____
J. Quinn	_____	_____	_____

Motion passed _____ Motion failed _____

2. A motion to ratify payment in the amount of \$3,030.50, to Hanover Township for the 2026 Sewer License Fee, to be paid from the Sewer Fund.

1st motion made by: _____ 2nd motion made by _____

	Yes	No	Abstain
L. Carbohn	_____	_____	_____
R. Kratz	_____	_____	_____
M. Pilch	_____	_____	_____
J. Gordon	_____	_____	_____
J. Quinn	_____	_____	_____

Motion passed _____ Motion failed _____

3. A motion to ratify payment in the amount of \$931.00, to Wyoming Valley Sanitary Authority (WVSA) for billing for the Q4 2025 Warrior Run Borough Sewer O&M Accounts, to be paid from the Sewer Fund.

1st motion made by: _____ 2nd motion made by _____

	Yes	No	Abstain
L. Carbohn	_____	_____	_____
R. Kratz	_____	_____	_____
M. Pilch	_____	_____	_____
J. Gordon	_____	_____	_____
J. Quinn	_____	_____	_____

Motion passed _____ Motion failed _____

4. A motion to ratify payment in the amount of \$187.00, to Wyoming Valley Sanitary Authority (WVSA) for lien filing services on delinquent Warrior Run Borough Sewer O&M Accounts, to be paid from the Sewer Fund.

1st motion made by: _____ 2nd motion made by _____

	Yes	No	Abstain
L. Carbohn	_____	_____	_____
R. Kratz	_____	_____	_____
M. Pilch	_____	_____	_____
J. Gordon	_____	_____	_____
J. Quinn	_____	_____	_____

Motion passed _____ Motion failed _____

5. A motion to approve payment, in the amount of \$50.00 to Kelsey Cronauer, (property owner / Beaumont Street), for refuse fee overpayment, to be paid from the Refuse Fund.

1st motion made by: _____ 2nd motion made by _____

	Yes	No	Abstain
L. Carbohn	_____	_____	_____
R. Kratz	_____	_____	_____
M. Pilch	_____	_____	_____
J. Gordon	_____	_____	_____
J. Quinn	_____	_____	_____

Motion passed _____ Motion failed _____

6. A motion to approve payment, in the amount of \$310.00 to Cindy Lainez Cruz, (property owner / Chestnut Street), for refuse fee duplicate payment, to be paid from the Refuse Fund.

1st motion made by: _____ 2nd motion made by _____

	Yes	No	Abstain
L. Carbohn	_____	_____	_____
R. Kratz	_____	_____	_____
M. Pilch	_____	_____	_____
J. Gordon	_____	_____	_____
J. Quinn	_____	_____	_____

Motion passed _____ Motion failed _____

Attorney Aregood Report

Police Report - Month of March 2026 - Report on file

Mayor Report

A motion to accept Attorney Aregood’s Report, Police Report, and Mayor’s Report.

1 st motion made by: _____	2 nd motion made by _____		
	Yes	No	Abstain
L. Carbohn	_____	_____	_____
R. Kratz	_____	_____	_____
M. Pilch	_____	_____	_____
J. Gordon	_____	_____	_____
J. Quinn	_____	_____	_____
Motion passed _____	Motion failed _____		

Final Comment

Per 03/09/2026 approval by Warrior Run Borough Council, a 4-month, fixed rate Certificate of Deposit, in the amount of \$60,000.00 was purchased on 03/25/2026 with PNC Bank. The rate is 3.45% and the maturity date is 07/25/2026.

As of 04/11/2026, the refuse fee payment collection total is \$70,680.00.

- There is a total of 33 properties which have not made payment as of the 03/31/2026 due date.
- Letters were sent to all property owners in December 2025 and the letter was posted on the Borough website for reference; reminders were posted on the sign across from the playground and on social media pages in March 2026 again as a reminder of the payment due date.
- Letters are being sent to delinquent property owners, notifying the owners payment is now \$360.00 (\$310.00 refuse fee and \$50.00 penalty fee). Any payment made after 04/24/2026 will be subject to magisterial proceedings for collection.

➤

Public Comment

Motion to adjourn

1st motion made by: _____

2nd motion made by _____

Yes	No	Abstain
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L. Carbohn

_____	_____	_____
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R. Kratz

_____	_____	_____
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M. Pilch

_____	_____	_____
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J. Gordon

_____	_____	_____
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J. Quinn

_____	_____	_____
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Motion passed _____

Motion failed _____

Donna Tudgay, Secretary

Submitted: 04/13/2026