

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

February 9, 2026

Meeting Called to Order

Pledge of Allegiance

Roll Call

Executive Session

Approval / Minutes of Previous Meeting

Approval / Minutes of Reorganization 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

February 9, 2026

Roll Call	Present	Not Present
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

with Attorney James D Greco, from Marshall Dennehey, P.C.

A motion to approve January 5, 2026, Reorganization 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 January 12, 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 January 1, 2026, through January 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

Steven Sims, Slope Street resident, passed away January 17, 2026.

Public Comment on Tonight's Agenda

Old Business

Jim Davis, from DKG, is scheduled to attend the 09/14/2026 Council Meeting, to review and/or discuss the Astra Insurance Package Coverage Proposal, prior to renewal in December 2026.

A deposit in the amount of \$64,473.29 was made in the General Fund on 01/16/2026 (November 2025 Local Realty Tax Transfer for 1055 Hanover Street LLC). Information regarding investment opportunities will be provided for discussion at future work session meetings.

New Business

1. A motion to ratify payment to Holiday Outdoor Décor in the amount of \$244.54, for bulb replacements on the Christmas lights, to be paid from the General 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 _____

2. A motion to ratify payment to S.J. Pulver Co. Inc/C&S Truck Shoppe in the amount of \$1,085.10, for repairs on the 2019 Ford F-250 plow (removal/installation of new cutting edge and bolts, adjust/replace trip springs, wire repair on DS back up light/replace back-up alarm, bolt replacements on plow push frame), to be paid from the General 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 to Pumping Solutions of Wilkes-Barre in the amount of \$1527.00*, to replace the winch at the Hanover Street Pump Station, to be paid from the Sewer Fund.
 (*This amount includes monthly maintenance fees for January 2026 [monthly inspections/additional basket cleanings/snow removal to access area for repair work].)

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 to Black Birch Engineering Inc. in the amount of \$362.15, for electrical repair of the pump controls at the Hanover Street Pump Station, 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 ratify payment to Times Leader in the amount of \$65.00, for legal advertisement for vacant council seat, to be paid from the General 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 is needed to approve payment, to Thomas Landscape Management LLC for road deicer/salt, to be paid from the General Fund. The charge is \$136.00/ton; the Borough has secured 20 tons since January 2026 through 02/05/2026. (We are waiting for bill; may be issued as two separate bills of \$1360.00 each (10 ton) or one bill at \$2720.00 (20 ton).

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 January 2026 - Report on file

Mayor Report

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

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 _____

Final Comment

The 2025 MS-965 Municipal Liquid Fuels Report was completed on 01/24/2026; the estimated allocation for Warrior Run Borough is \$15,712.02 by March 1, 2026.

Refuse Fee collection is 28%; payment is due March 31, 2026. Payment after this date will be assessed a \$50.00 late fee.

Letters were sent in January 2026, by the Wyoming Valley Sanitary Authority (WVSA) to Warrior Run Borough property owners, who are in arrears for payment to the Warrior Run Borough O & M Account (greater than \$100.00). Residents were provided with the delinquent amount owed and were informed if payment was not received by 02/02/2026, appropriate legal steps will be taken to collect the charges through a formal lien process.

Public Comment

Motion to adjourn

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 _____

Donna Tudgay, Secretary
Submitted: 02/09/2026