

# **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**

**March 9, 2026**

Meeting Called to Order

Pledge of Allegiance

Roll Call

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

March 9, 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	_____	_____

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

1<sup>st</sup> motion made by: \_\_\_\_\_

2<sup>nd</sup> 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 February 1, 2026, through February 28, 2026.

1<sup>st</sup> motion made by: \_\_\_\_\_

2<sup>nd</sup> motion made by \_\_\_\_\_

L. Carbohn

Yes	No	Abstain
_____	_____	_____

R. Kratz

\_\_\_\_\_

M. Pilch

\_\_\_\_\_

J. Gordon

\_\_\_\_\_

J. Quinn

\_\_\_\_\_

Motion passed \_\_\_\_\_

Motion failed \_\_\_\_\_

## Communications

On 02/27/2026, Warrior Run Borough received a communication from the Pennsylvania Department of Transportation a Notice of Payment Liquid Fuels in March 2026. A total of \$16,056.59 was deposited into the Highway Aid Fund on Monday, 03/02/2026. The payment reflects an increase of \$344.57 from the estimated allocation of \$15,712.02 (reported to the Borough in November 2025).

On 03/05/2026, Warrior Run Borough received communication regarding the Borough’s Local Share Account (LSA) Statewide commitment letter and contract, in the amount of \$408,000.00, for Front Street Paving and Sewer Improvements. The grant agreement was electronically signed upon receipt of this information; no further action is needed at this time.

On 03/06/2026, Warrior Run Borough received an email communication, from PennEastern Engineers to RLE Enterprises regarding the Chestnut Street project. A request was made, on behalf of the Borough, requesting this project completion as a high priority with it being completed as soon as possible. PennEastern Engineers requested a meeting to go over the base repairs (remark if required), paving limits, and the anticipated schedule for the project completion.

## Public Comment on Tonight’s Agenda

## Old Business

1. A motion to ratify payment, in the amount of \$2,000.00 to Thomas Landscape Management LLC for road deicer/salt (for February 2026), to be paid from the General Fund.

1<sup>st</sup> motion made by: \_\_\_\_\_

2<sup>nd</sup> 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 \$26,888.87 to RLE Enterprises, for Payment 2 of the Warrior Run Borough 2025 Community Development Program, Chestnut Street Road & Sewer Improvements-Phase II), to be paid from the General Fund.
  - On 02/12/2026, a check in the amount of \$26,888.87, was received from DCED which was issued to Warrior Run Borough for the 2025 Community Development Program (Chestnut Street Road & Sewer Improvements-Phase II). The check was deposited into the General Fund on 02/13/2026; the check was issued to RLE Enterprises on 02/17/2026 (for work completed in December 2025).

1<sup>st</sup> motion made by: \_\_\_\_\_

2<sup>nd</sup> 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 approve payment, in the amount of \$1,465 to be paid to Hall's Auto Service, for removal/replacement front end parts on the 2019 Ford F-250 truck (upper/lower ball joints, tie rod adjusting sleeve, outer tie rods, outer axle seal and rust encapsulator), to be paid from the Highway Aid Fund.

1<sup>st</sup> motion made by: \_\_\_\_\_

2<sup>nd</sup> motion made by \_\_\_\_\_

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

Motion passed \_\_\_\_\_

Motion failed \_\_\_\_\_

2. A motion to approve payment, in the amount of \$7,500.00 to Ed Krasavage Construction Inc., for storm drain inlet removal and installation of a new inlet (with new frame and grate) on Orchard Street (including repaving blacktop complete with tar sealing around the new inlet), to be paid from the General Fund.

1<sup>st</sup> motion made by: \_\_\_\_\_

2<sup>nd</sup> motion made by \_\_\_\_\_

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

Motion passed \_\_\_\_\_

Motion failed \_\_\_\_\_

3. A motion is needed to ratify payment, in the amount of \$567.00 paid to the Luzerne County Prothonotary, for fourteen (14) municipal liens for Warrior Run Borough property owners, who are in arrears for payment to the Warrior Run Borough O & M account, to be paid from the General Fund.

1<sup>st</sup> motion made by: \_\_\_\_\_ 2<sup>nd</sup> 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 Pumping Solutions of Wilkes-Barre in the amount of \$975.50\*, for cable assy for new hoist and removal/replacement of old hoist with new hoist and cable assy at the Hanover Street Pump Station, to be paid from the Sewer Fund.  
 (\*This amount includes monthly maintenance fees for February 2026 [monthly inspections/additional basket cleanings]).

1<sup>st</sup> motion made by: \_\_\_\_\_ 2<sup>nd</sup> 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 CourseVector, LLC in the amount of \$739.00, for website domain maintenance/support, to be paid from the General Fund.

1<sup>st</sup> motion made by: \_\_\_\_\_ 2<sup>nd</sup> 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 transfer of \$60,000 from Citizens Bank General Fund to PNC Bank, to purchase a certificate of deposit (CD).
- Rates quoted: 4-month fixed at 3.5% / 8-month fixed at 3.30% / 13-month fixed at 2.00% (all three require \$1,000 minimum)

1<sup>st</sup> motion made by: \_\_\_\_\_ 2<sup>nd</sup> 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 February 2026 - Report on file

**Mayor Report**

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

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

### Final Comment

On 02/25/2026, Michael Gaizick, CPA, from Snyder & Clemente Accountants & Consultants, completed the Warrior Run Borough 2025 Financial Audit. There were no findings or recommendations at this time; a completed written report will be forwarded to the Council upon receipt from the auditing firm.

Refuse Fee collection is 50%; payment is due March 31, 2026. Payments received after this date will be assessed a \$50.00 late fee.

### Public Comment

### Motion to adjourn

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

Donna Tudgay, Secretary  
 Submitted: 03/09/2026