

WARRIOR RUN BOROUGH

496 Front Street

Warrior Run, Pennsylvania 18706

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Tonight's Agenda Monday February 8, 2021

Roll Call	Present	Not Present
Council members:		
Rick Kratz	X	_____
Sharon Wengren	X	_____
Matt Pilch	X	_____
John Quinn	X	_____
Larry Carbohn	X	_____
Other attendees:		
Mayor		
Tom Shypulefski	X	_____
Solicitor		
Patrick Aregood	X	_____
Secretary/Treasurer		
Tom Kneidinger	X	_____

A motion to accept the minutes from the January 11, 2021 council meeting.

1st motion made by: J.Q. 2nd motion made by: S.W.

	Yes	No	Abstain
R. Kratz	<u> X </u>	<u> </u>	<u> </u>
S. Wengren	<u> X </u>	<u> </u>	<u> </u>
M. Pilch	<u> X </u>	<u> </u>	<u> </u>
J. Quinn	<u> X </u>	<u> </u>	<u> </u>
L. Carbohn	<u> X </u>	<u> </u>	<u> </u>

Motion passed Motion failed to pass

A motion to accept the treasurer's report from January 11 to February 8, 2021.

1st motion made by: M.P. 2nd motion made by: J.Q.

	Yes	No	Abstain
R. Kratz	X	<u> </u>	<u> </u>
S. Wengren	X	<u> </u>	<u> </u>
M. Pilch	X	<u> </u>	<u> </u>
J. Quinn	X	<u> </u>	<u> </u>
L. Carbohn	X	<u> </u>	<u> </u>

Motion passed Motion failed to pass

Communications:

Old Business:

1. A motion to pay the remaining SWIF balance which is the state workers compensation insurance in the amount of \$1,600.00 To be paid from the General Fund.

1st motion made by: S.W. 2nd motion made by: M.P.

	Yes	No	Abstain
R. Kratz		_____	X
S. Wengren	X	_____	_____
M. Pilch	X	_____	_____
J. Quinn	X	_____	_____
L. Carbohn	X	_____	_____

Motion passed X

Motion failed to pass _____

2. A motion to ratify the payment in the amount of \$350.00 to Karen and Michelle Hazleton for the preparation of the Warrior Run W-2's for 2020. To be paid from the General Fund.

1st motion made by: M.P.

2nd motion made by: S.W.

	Yes	No	Abstain
R. Kratz	X	_____	_____
S. Wengren	X	_____	_____
M. Pilch	X	_____	_____
J. Quinn	X	_____	_____
L. Carbohn	X	_____	_____

Motion passed X Motion failed to pass _____

3. A motion to ratify the total payment of \$858.00 to Joe Ferraro and Pumping Solutions for his monthly fee in the amount of \$320.00 and for the power cable for the pump at the pump station in the amount \$538.00 To be paid from the Sewer Fund.

1st motion made by: S.W.

2nd motion made by: M.P.

	Yes	No	Abstain
R. Kratz	X	_____	_____
S. Wengren	X	_____	_____
M. Pilch	X	_____	_____
J. Quinn	X	_____	_____
L. Carbohn	X	_____	_____

Motion passed X Motion failed to pass _____

4. A motion to accept the new amended ordinance for the garbage and refuse collection and its penalties.

1st motion made by: S.W.

2nd motion made by: J.Q.

	Yes	No	Abstain
R. Kratz		X	_____
S. Wengren	X	_____	_____
M. Pilch	X	_____	_____
J. Quinn	X	_____	_____
L. Carbohn	X	_____	_____

Motion passed X

Motion failed to pass _____

5. A motion to accept the new amended snow removal ordinance and its penalties for violations.

1st motion made by: J.Q.

2nd motion made by: S.W.

	Yes	No	Abstain
R. Kratz		X	_____
S. Wengren	X	_____	_____
M. Pilch	X	_____	_____
J. Quinn	X	_____	_____
L. Carbohn	X	_____	_____

Motion passed X

Motion failed to pass _____

New Business:

1. A motion to purchase a new dual battery kit system for the F-550 dump truck. The parts are to be purchased from Barber Ford in the amount of \$711.53 In addition, the installation/labor will be 3-4 hours at a rate of \$100.00/hour. Total cost around \$1,200.00 To be paid from the Highway Aid Fund.

1st motion made by: J.Q

2nd motion made by: S.W.

	Yes	No	Abstain
R. Kratz	X	_____	_____
S. Wengren	X	_____	_____
M. Pilch	X	_____	_____
J. Quinn	X	_____	_____
L. Carbohn	X	_____	_____

Motion passed X

Motion failed to pass _____

2. A motion to purchase a new taillight for the F-250 pickup truck. To be purchased from Barber Ford in the amount of \$175.00 To be paid from the Highway Aid Fund.

1st motion made by: S.W

2nd motion made by: M.P.

	Yes	No	Abstain
R. Kratz	X	_____	_____
S. Wengren	X	_____	_____
M. Pilch	X	_____	_____
J. Quinn	X	_____	_____
L. Carbohn	X	_____	_____

Motion passed X

Motion failed to pass _____

3. A motion to purchase a website dedicated to Warrior Run Borough in the amount of \$600 for the first year and then an annual cost of \$389.00 per year. To be paid from the General Fund.

1st motion made by: J.Q.

2nd motion made by: S.W.

	Yes	No	Abstain
R. Kratz		X	_____
S. Wengren	X	_____	_____
M. Pilch	X	_____	_____
J. Quinn	X	_____	_____
L. Carbohn	X	_____	_____

Motion passed X

Motion failed to pass _____

4. A motion to approve a new handicap parking permit that was requested by a resident, Christina Mieldazis at 317 Chestnut Street. The application was filled out properly and submitted to the borough secretary, pending councils approval.

1st motion made by: S.W

2nd motion made by: M.P.

	Yes	No	Abstain
R. Kratz	X	_____	_____
S. Wengren	X	_____	_____
M. Pilch	X	_____	_____
J. Quinn			X
L. Carbohn	X	_____	_____

Motion passed X

Motion failed to pass _____

5. A motion to purchase a new floor safe from Torbik Safe & Lock in the amount of \$425.00. To be paid from the General Fund.

1st motion made by: J.Q.

2nd motion made by: S.W.

	Yes	No	Abstain
R. Kratz		X	
S. Wengren	X	_____	_____
M. Pilch	X	_____	_____
J. Quinn	X	_____	_____
L. Carbohn	X	_____	_____

Motion passed X

Motion failed to pass _____

6. A motion to ratify the purchase of a new hand salt spreader in the amount of \$68.00 for the boroughs sidewalks. To be paid from the General Fund.

1st motion made by: R.K.

2nd motion made by: J.Q.

	Yes	No	Abstain
R. Kratz	X	_____	_____
S. Wengren	X	_____	_____
M. Pilch	X	_____	_____
J. Quinn	X	_____	_____
L. Carbohn	X	_____	_____

Motion passed X

Motion failed to pass _____

7. A motion to have Marconi Electric replace the 100 amp service power panel box in the borough building at a cost of \$ 1600 To be paid from the General Fund.

1st motion made by: M.P

2nd motion made by: J.Q.

	Yes	No	Abstain
R. Kratz	X	_____	_____
S. Wengren	X	_____	_____
M. Pilch	X	_____	_____
J. Quinn	X	_____	_____
L. Carbohn	X	_____	_____

Motion passed X

Motion failed to pass _____

Attorney Aregood Topics:

1. Discussion and payment of the storm water fee on the Warrior Run baseball field. Cost amount of \$117.20 After discussion, possible motion on paying this amount from the General Fund.

1st motion made by: S.W.

2nd motion made by: M.P.

	Yes	No	Abstain
R. Kratz	X	_____	_____
S. Wengren	X	_____	_____
M. Pilch	X	_____	_____
J. Quinn	X	_____	_____
L. Carbohn	X	_____	_____

Motion passed X

Motion failed to pass _____

Attorney Aregood received Quick Claim Deed from Earth Conservancy transferring Baseball Property to Warrior Run Borough. The Reverter Clause will be included in the deed transfer, which requires recreational purposes only. Violations results in property back to Earth Conservancy.

2. A motion to accept the transfer of deed from Earth Conservancy's Baseball field to Warrior Run Borough. To be used for recreational & social events conducted by Warrior Run Borough.

1st motion made by: J.Q.

2nd motion made by: S.W.

	Yes	No	Abstain
R. Kratz	X	_____	_____
S. Wengren	X	_____	_____
M. Pilch	X	_____	_____
J. Quinn	X	_____	_____
L. Carbohn	X	_____	_____

3. Borough resident, Rick Tattersall, contacted him concerning his O & M debt. Interested in setting up payment plan. Atty. Aregood informed council he will check Creditech contract. He will also send over copy to Borough.
4. There is no progress in resolving Jason's Leipart property's issues. Magistrate's hearing schedule for March 25,2021.
5. Atty. Vinsko removed himself from Herbert's Wooton case involving property issues per 300 Hanover St. No progress has been established. Atty. Aregood will request monetary daily fines thru the district magistrate's office.

POLICE REPORT : ON FILE

2-08-2021 MAYOR'S REPORT

1. THE 2019 LSA GRANT MEETING WAS CANCELED & RESCHEDULED FOR MARCH 23, 2021. I HAVE CONTACTED YUDICHAK'S OFFICE & VOICE OUR CONCERNS. MARK STATED THAT A POSSIBLE NEW FORMAT WILL BE INTRODUCED SOON. NOT AWARE OF DETAILS. STATED THAT WE NEED A SKIDSTEER TO HANDLE EMERGENCY SITUATIONS ESPECIALLY SNOW/ ICE STORMS. I TALKED TO HARRISBURG'S LSA OFFICE ABOUT WORKING WITH THEM WHEN A FINANCIAL COMMITTEE MEETING DECISION HAPPENS.

2. HANOVER AREA HAVING ZOOM MEETING TODAY ABOUT UPDATED SCHOOL SCHEDULE.

3. GREAT JOB BY TED LINKIEWICZ , JOHN QUINN, SEAN LEVANDOWSKI & LARRY CARBOHN DURING THE WINTER SNOW STORM. I RECEIVED MANY COMPLIMENTS AS OUR ROADS, BORO SIDEWALKS WERE CLEARED IN A TIMELY & PROFESSIONAL MANNER. I PERSONALLY THANK THEM FOR GREAT JOB. WE ARE LUCKY TO HAVE DEDICATED WORKERS.

4. MARCONI ELECTRIC IS FINISHED WITH OUTDOOR LIGHTING, OFFICE SWITCH, BASEMENT'S SWITCH , & SUPPLY ROOM LIGHTING FIXTURES. THEY REMOVED OLD WIRING & FOUND UNSAFE WIRING & PANEL BOX PROBLEMS. THESE AREAS NEED TO BE ADDRESSED. THESE PROBLEMS SHOULD CONCERN ALL AS THEY REPRESENT FIRE / INSURANCE HAZARDS. WHILE INSTALLING LIGHT, THEY NOTICE CANOPY ON DOOR WAS DETACHING FROM BUILDING, I TALKED TO *LARRY ABOUT CORRECTING PROBLEM. MARCONI INSTALLED ADDITIONAL SCREWS TO HOLD. THIS ADDS TO ANOTHER INSURANCE / SAFETY HAZARD.

5. I LIKE TO EXPRESS MY THANKS TO PRESENT COUNCIL FOR SOLVING MANY UNSOLVED HAZARDS, CONDITIONS, PROCEDURES & OUTDATED EQUIPMENT (OFFICE, VEHICLES, ROAD/ LANDSCAPING) THAT WERE YEARS PAST DUE. ALTHOUGH THIS MAY NOT BE POPULAR TO ALL, WARRIOR RUN IS PROGRESSING FORWARD TO MAINTAIN A STABLE ENVIRONMENT IN YEARS AHEAD. YOU SHOULD ALL BE PROUD TO MAKE THIS HAPPEN. THE RESIDENTS NOTICE POSITVE IMPROVEMENTS.

6. THE 125 ASSN. IS PLANNING TO RESCHEDULE THEIR FESTIVAL JULY 30-31 THIS YEAR UNLESS MAJOR HEALTH BREAKOUTS. WE ARE CURRENTLY SELLING CASH BONANZA RAFFLE TICKETS. OUR GUN RAFFLE TICKET WINNERS ARE POSTED ON BULLETIN BOARD. PLEASE HELP SUPPORT OUR CELEBRATION.

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

1st motion made by: M.P

2nd motion made by: J.Q.

	Yes	No	Abstain
R. Kratz	X	_____	_____
S. Wengren	X	_____	_____
M. Pilch	X	_____	_____
J. Quinn	X	_____	_____
L. Carbohn	X	_____	_____

Motion passed X

Motion failed to pass _____

Public Comment:

Larry Carbohn stated that Rick Kratz should have included on face book page compliments on the recent snow removal in the Borough for all Borough employees who contributed to the process.

Larry Carbohn stated secretary / treasurer Tom K. Saturday's duty only includes refuse collection. Rick Kratz should not be requesting time sheets or other matters. These should be addressed at normal business hours. Rick was reminded he was removed as street supervisor in April of 2016. John Quinn is currently in charge of street department.

Motion to adjourn

1st motion made by: J.Q.

2nd motion made by: S.W.

	Yes	No	Abstain
R. Kratz	X	_____	_____
S. Wengren	X	_____	_____
M. Pilch	X	_____	_____
J. Quinn	X	_____	_____
L. Carbohn	X	_____	_____

Motion passed X

Motion failed to pass _____

Thomas R Kneidinger
Secretary / Treasurer
Warrior Run Borough
Submitted 02/08/2021

