

WARRIOR RUN BOROUGH

496 Front Street

Warrior Run, Pennsylvania 18706

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Tonight's Agenda Tuesday June 15, 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 May 10, 2021 council meeting.

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 Motion failed to pass _____

A motion to accept the treasurer's report from May 11, 2021 to June 15, 2021.

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 Motion failed to pass _____

Communications:

1. Community Development grant in the amount of \$189,000.00 for Chestnut Street project.
2. Covid-19 Local Fiscal Recovery Funding for Warrior Run Borough in the amount of \$60,812.82

Old Business:

New Business:

1. A motion to ratify payment to Fast Signs for a banner that was made to honor Warrior Run Veterans in the amount of \$168.00 To be paid from the General Fund.

1st motion made by: S.W.

2nd motion made by: R.K.

	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 payment to Staples for a new paper shredder for the secretary/treasurer office in the amount of \$150.00 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 _____

Attorney Aregood Topics:

1. Attorney Aregood informed council of an engineering project to be done in the Nanticoke creek area. He stated that this project appears to have no direct impact on Warrior Run.
2. Attorney Aregood stated that a fine has been paid by the defendant, Jason Leiphart concerning 537 Front Street. However due to non-compliance of Magistrate’s orders a hearing needs to be scheduled.

3. Herbert Wooten has engaged Atty. Michael Butera concerning his blighted property cases with the borough. Atty. Aregood informed Atty. Butera that the Borough wants the properties to be rehabilitated and is not interested in collecting fines on the properties. Atty. Butera informed Atty. Aregood that Mr. Wooten would probably appeal the case.

4. Significant progress is being made through the Magistrate's office of collecting the final refuse fees due from 2020.

5. Atty. Aregood stated that the baseball field must be used for recreational purpose per the Earth Conservancy deed, which was transferred to the borough. If private use is allowed by the Borough, the private group must provide their own insurance. For casual unsanctioned use by the Borough residents, the Borough's insurance should cover this type of activity.

6. Atty. Aregood stated the Borough should post signs at the baseball field informing the public what type of activities will be allowed. There should be notice that no alcoholic beverages can be consumed at the baseball field.

7. Rick Kratz brought up the issue of road repair that are needed on Hanover Street. Atty. Aregood informed Rick Kratz that Hanover Street is a PennDot road and they are responsible for its repair. For the Borough to be involved in the repair of Hanover Street, Atty. Aregood stated that PennDot would have to give a written waiver of its responsibilities to the Borough.

POLICE REPORT: ON FILE

06/15/2021 Mayor's Report:

1. THE LSA FINANCE COMMITTEE HAS RE-SCHEDULED THEIR MEETING FROM MAY 25, 2021 TO JULY. NO DECISION IF THE 2019 LSA GRANT WILL BE VOTED UPON. THIS IS BECOMING SERIOUS PROBLEM FOR LUZERNE COUNTY CITIES, BOROUGHES AND TOWNSHIPS. PROPER OFFICES WERE NOTIFIED.

2. HAVE DROPPED OFF FORM AT COMMUNITY DEVELOPMENT OFFICE TO START PROCESS OF CHESTNUT STREET GRANT. WILL BE FORWARDED TO MARK HURST & THE PEDRI'S OFFICE & RETURNED TO BOROUGH.

3. NEEDED REQUIREMENT FOR COVID GOVERNMENT GRANT ARE DUNS NUMBER, SAMS NUMBER, CAGE NUMBER & VENDOR NUMBER. THIS PROCESS WAS TIMELY AS ALL PAPERWORK WITH STATE & FEDERAL WILL NOW NEED THESE NUMBERS & PROCESSED THROUGH WEBSITES, AUTO DEPOSITS AND ONLINE PROCEDURES. AS MENTIONED IN PREVIOUS MAYOR'S REPORTS, NO COMPLIANCE, NO MONEY.

4. MARCONI ELECTRIC IS WORKING ON THE WARRIOR RUN RECREATION FIELD. THEY ARE CONNECTING ELECTRICAL POWER TO THE FACILITY. THIS DEMANDED HARD PHYSICAL& TEDIOUS WORK. WE WERE GREATFULLY ASSISTED BY ED PEGARELLA.

5. SCHOOL IS OFFICIALLY OUT FOR THE SUMMER. I THANK OUR CROSSING GUARDS FOR THEIR GREAT WORK.

6. THE WARRIOR RUN FESTIVAL IS SCHEDULED FOR JULY 30 & 31. BAND DETAILS ARE FRIDAY JULY 30: 3RD DEGREE & OZ, JULY 31: 2 ROCKAHOLIX, RANDOM ROCK & HILLBILLY DELUXE. AS WE SPEAK THE VENDORS: YOGI'S PANCAKES, WEBBY'S, NOTIS THE GYRO KING, TONY THOMAS, PAUL VOLTON ICE CREAM & CONES, DOMINIC'S OF NEW YORK, MADDY'S DOGHOUSE, UNCLE BUCK'S, LANG BREWERY. STILL WORKING ON COMMITMENT FROM OTHERS. VOLUNTEERS ARE NEEDED. PLEASE PASS THE WORD TO CONTACT COMMITTEE MEMBERS IF INTRERESTED.

7. A PARADE IS PLANNED SATURDAY JULY 31 AT 11 AM. INVITATIONS WENT OUT TO MULLERY'S & YUDICHAK'S OFFICES. I ALSO CONTACTED MATT CARTWRIGHT & THE GOVERNOR'S OFFICE. PROCLAMATIONS ARE EITHER RECEIVED OR IN PROCESS.

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

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 _____

Council Final Comment: NONE

Public Comment: Joseph Palladino, a borough resident, asked council about the status of his sewer O&M delinquent balance with the borough. He was informed that to begin paying his sewer O&M balance, he has to work with Creditech, the borough’s collection agency. Attorney Aregood stated that the borough has assigned the authority to collect the sewer O&M debt to Creditech.

Motion to adjourn

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		_____	

Thomas R Kneidinger
Secretary / Treasurer
Warrior Run Borough
Submitted 06/15/2021