

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 14, 2025

Meeting Called to Order

Pledge of Allegiance

Roll Call

Executive Session

Approval / Minutes

Communications

Old Business

New Business

Adjournment

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Council Meeting Agenda

April 14, 2025

Roll Call	Present	Not Present
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Council Members:

John Quinn, President	_____	_____
Sandy Wegrzynowicz, Vice-President	_____	_____
Richard Kratz	_____	_____
Matt Pilch	_____	_____
Larry Carbohn	_____	_____

Other Attendees:

Solicitor, Attorney Patrick Aregood	_____	_____
Mayor, Tom Shypulefski	_____	_____
Secretary, Donna Tudgay	_____	_____

A motion to approve March 10, 2025, Council Meeting Minutes.

1st motion made by: _____

2nd motion made by _____

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

Motion passed _____

Motion failed _____

A motion to approve the Treasurer’s report from March 1, 2025, through March 31, 2025.

1st motion made by: _____

2nd motion made by _____

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

Motion passed _____

Motion failed _____

Communications

In March 2025, Warrior Run Borough received the following Municipal Notification, from Guzek Associates, regarding an approval modification at Wren Manufacturing:

Guzek Associates, Inc.

~ Consulting Engineering ~

401 Davis Street, Clarks Summit, PA 18411 | Phone: (570) 586-9700 | Fax: (570) 586-6728 | Email: guzekassoc@aol.com

March 5, 2025

The Honorable Thomas Shypulefski
496 Front Street
Warrior Run, PA 18706

Reference: Wren Manufacturing, Inc. – Plant No. 2
Application for DEP Plan Approval Modification
Municipal Notification


Dear Mayor Shypulefski:

In compliance with 25 PA §127.413, we wish to advise you that Wren Manufacturing, Inc., located at 1055 Hanover Street, Warrior Run, PA 18706, is submitting an Application to the PA Department of Environmental Protection (PA DEP) for Plan Approval Modification to add a third Woodworking baghouse.

Please note that there is a 30-day comment period which begins upon receipt of this notice by the municipality and county.

Should you have any questions on our proposed Permit Application, please feel free to contact Ms. Patrycja Szczegielniak (Wren Manufacturing, Inc.) at 570/889-4400, or this writer.

Very truly yours,

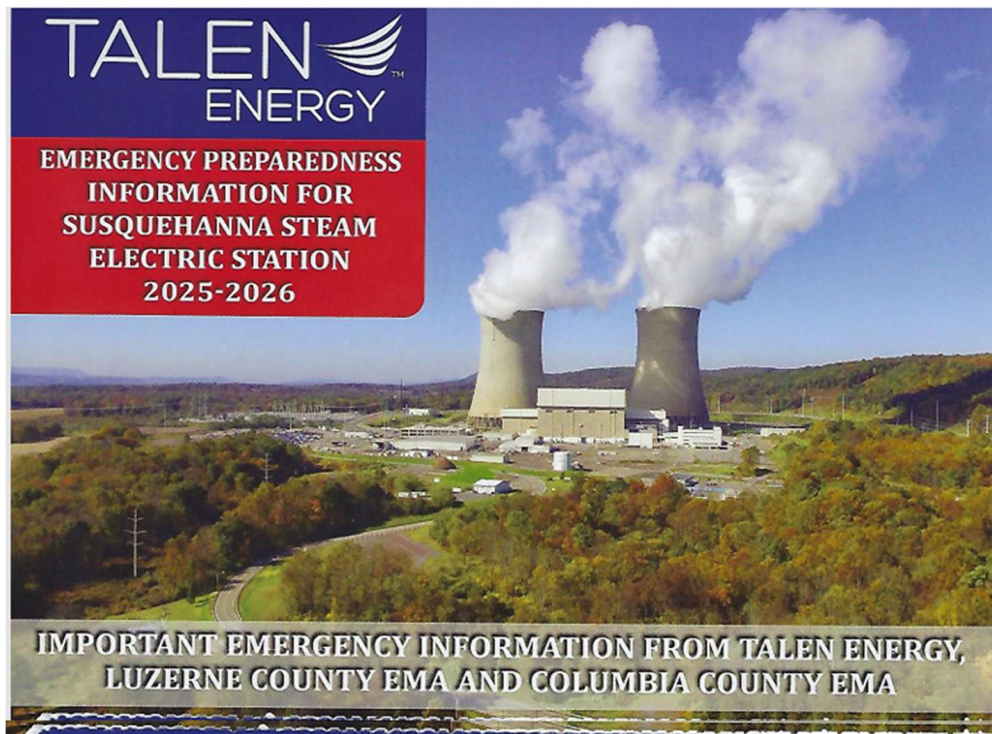

Joseph J. Guzek, P.E.

E-cc: Patrycja Szczegielniak - Wren Manufacturing, Inc.

CERTIFIED MAIL – RETURN RECEIPT REQUESTED #9589 0710 5270 0119 6085 69

Wren\23_652PA Modif-Plant #2-2-12-25\2nd Resubmittal\30-Day Letters

In March 2025, Warrior Run Borough received the following communication from Talen Energy, regarding changes to their emergency planning process. In addition, Talen has requested if Special Assistance is needed during an emergency evacuation, municipalities must communicate this to them (via a post card included with mailing communication received below):



**EMERGENCY PREPAREDNESS
INFORMATION FOR
SUSQUEHANNA STEAM
ELECTRIC STATION
2025-2026**

**IMPORTANT EMERGENCY INFORMATION FROM TALEN ENERGY,
LUZERNE COUNTY EMA AND COLUMBIA COUNTY EMA**


EMERGENCY PLANNING information for residents, workers and visitors within 10 miles of the Susquehanna nuclear power plant is now posted on the Emergency Planning page of our website: SusquehannaNuclear.com

Additional emergency planning information for farmers, food processors and distributors is available from local and state emergency management agencies.

If you do not have access to the internet or a printer, please call Talen Energy at 570-542-1411 for a printed brochure.

Note: Please save this magnet and website for use in an emergency and monitor Emergency Alert Stations (EAS) for updates.

If you wish to register with your municipality for special assistance during emergencies, please tear off and return the "Request for Special Assistance" card below. No postage required.



On 03/25/2025, Talen announced the sirens, which have been the primary alert system for six decades, would be silenced on 04/01/2025 with a switch to FEMA's Wireless Alert System as its primary method of alerting residents of emergencies at the power plant.

On 03/27/2025, Talen announces the sirens will remain active for six months after April 1. The delay will allow residents in the area time to learn more about the electronic alerts and the newly available "Code Red" alert system.

On 03/28/2025, Warrior Run Borough Mayor/Council and Residents received a communication from the Hanover Township Lions regarding their 80th Anniversary celebration. Hanover Township residents are welcome to attend the celebration. If anyone is interested in attending the 80th Anniversary celebration (on Saturday, June 28, 2025, at R & D Memories, Lynwood, starting at 6:00 PM, cost is \$50.00/person) and/or sponsoring an ad for the program book, please contact either of the following Lions members:

Lion Frank Ciavarella, Chairman 80th Anniversary (570)262-7108 or
 Lion Bernie Mozloom, Lion President at (570)510-5582

Public Comment on Tonight’s Agenda

Old Business

1. A motion to ratify payments in the amount of \$401.39 and \$125.00, to Mary Ann Brodgerski (Tax Collector) for reimbursement for calendar year 2024 Social Security and Medicare taxes (\$401.39) and tax preparation reimbursement (\$125.00), to be paid from General Fund.

1st motion made by: _____

2nd motion made by: _____

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

Motion passed _____

Motion failed _____

New Business

1. A motion to ratify payment in the amount of \$3800.00, to Michelle Hazleton, CPA, for professional services rendered in connection with the 2024 Audit of the Warrior Run Borough financial statements and preparation of the DCED-CLGS-30, to be paid from the General Fund.

1st motion made by: _____

2nd motion made by: _____

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

Motion passed _____

Motion failed _____

2. A motion to ratify payment in the amount of \$135.90, to the law firm Marshall Dennehey for services rendered March 1, 225, through March 13, 2025, in the civil action suit by resident Herbert Wootton against Warrior Run Borough, to be paid from the General Fund.

1st motion made by: _____

2nd motion made by: _____

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

Motion passed _____

Motion failed _____

3. A motion to approve payment in the amount of \$1,430.00* to Pumping Solutions of Wilkes-Barre, for two emergency repair calls required for Pump 1 and Roto-Rooter assistance (for the Hanover Street Pump Station), to be paid from the Sewer Fund. (*\$385.00 of the total is the March 2025 monthly maintenance fee.)

1st motion made by: _____

2nd motion made by: _____

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

Motion passed _____

Motion failed _____

4. A motion to approve payment in the amount of \$2,060.00, to be paid to Roto-Rooter for routine maintenance, to be paid from the Sewer Fund.

1st motion made by: _____

2nd motion made by: _____

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

Motion passed _____

Motion failed _____

5. A motion to ratify payment in the amount of \$3,030.00, to Hanover Township for the 2025 Sewer License Fee, to be paid from the Sewer Fund.

1st motion made by: _____

2nd motion made by: _____

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

Motion passed _____

Motion failed _____

6. A motion to approve an application for disability parking, for resident Lynn Ozmina, at 543 Orchard Street. The resident has completed the application, provided a copy of the disability placard and provided payment in the amount of \$125.00 to Warrior Run Borough for the pole and sticker.

1st motion made by: _____

2nd motion made by: _____

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

Motion passed _____

Motion failed _____

7. A motion to approve payment, in the amount of \$450.00 to G & R Consulting, for services rendered for the timeframe October 1, 2024 through March 31, 2025 (code enforcement, permit issuance) to be paid from the General Fund.

1st motion made by: _____

2nd motion made by: _____

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

Motion passed _____

Motion failed _____

8. A motion to approve payment, in the amount of \$138.07 to S.J. Pulver Truck Shoppe, for state inspection and PM service for the 2019 Ford Truck, to be paid from the Highway Aid Fund.

1st motion made by: _____

2nd motion made by: _____

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

Motion passed _____

Motion failed _____

9. A motion to approve payment, in the amount of \$60.00 to VSV Group Inc. (property management for property on Orchard Street), for refuse fee overpayment, to be paid from the Refuse Fund.

1st motion made by: _____

2nd motion made by: _____

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

Motion passed _____

Motion failed _____

Attorney Aregood Report

Police Report - Month of March 2025 - 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
S. Wegrzynowicz	_____	_____	_____
R. Kratz	_____	_____	_____
M. Pilch	_____	_____	_____
L. Carbohn	_____	_____	_____
J. Quinn	_____	_____	_____

Motion passed _____

Motion failed _____

Final Comment

As of 04/12/2025, the refuse fee payment collection total is \$70,420.00.

- There are a total of 31 properties which have not made payment as of the 03/31/2025 due date.
- Letters were sent to all property owners in December 2024 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 2024 again as a reminder of the payment due date.
- Letters will be sent to delinquent property owners, notifying the payment is now \$360.00 (\$310.00 refuse fee and \$50.00 penalty fee). Any payment made after 04/15/2025 will be subject to magisterial proceedings for collection.

Public Comment

Motion to adjourn

1st motion made by: _____

2nd motion made by: _____

Sandy Wegrzynowicz

Yes

No

Richard Kratz

Matt Pilch

Larry Carbohn

John Quinn

Motion passed _____

Motion failed _____

Donna Tudgay

Secretary, Warrior Run Borough

Submitted: 04/14/2025