

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

December 8, 2025

Notice: This meeting will be electronically recorded.

Meeting Called to Order

Pledge of Allegiance

Roll Call

Approval / Minutes of Previous Meeting

Approval / Treasurer Report from Previous Month

James Davis, DGK Insurance

Presentation of Quilts of Valor / Fran Moriarty and Ellen Price

Communications

Public Comment on Tonight's Agenda

3rd Reading of the 2026 Budget

Old Business

New Business

Attorney Aregood Report

Police Report

Mayor's Report

Public Comment

Final Comment

Adjournment

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Council Meeting Agenda

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Roll Call	Present	Not Present
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 November 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 November 1, 2025, through November 30, 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 _____

James Davis, DGK Insurance

Presentation of Quilts of Valor / Fran Moriarty and Ellen Price

Communications

Warrior Run Borough and residents received a notification from the Wyoming Valley Sanitary Authority (WVSA) regarding an increase in sewage treatment rates, effective January 1, 2026, and an increase for a period of five years through January 1, 2030. Below is an excerpt from the letter reflecting the new fees and calendar year for increases:

The new sewage treatment rates are as follows:

2026 the sewage treatment rate will be \$65.00 per quarter

Message to Customers on 1st Quarter Bill:

Residential customers can pre-pay for the year during the first quarter and receive a 2% discount. The 2% discount is available for each year of this notification.

2027 the sewage treatment rate will be \$71.25 per quarter

2028 the sewage treatment rate will be \$77.50 per quarter

2029 the sewage treatment rate will be \$83.75 per quarter

2030 the sewage treatment rate will be \$90.00 per quarter

Warrior Run Borough and residents received a notification from Pennsylvania American Water of a Notice of Proposed Water Rate Changes, effective January 13, 2026, with a possible delay of the increase until August 2026. Below is an excerpt from the notice reflecting the proposed new fees:

If the entire rate request is approved as filed, the typical water bill for:

- Residential customers using 3,263 gallons a month would increase from \$81.55 to \$95.27 per month.
- Commercial customers using 20,802 gallons a month would increase from \$379.78 to \$445.61 per month.
- Industrial customers using 647,754 gallons a month would increase from \$8,639.78 to \$9,759.49 per month.

Warrior Run Borough experienced a 12.8% increase in the PA American Water bill, from August 2024 through August 2025, for fire hydrants.

Effective December 1, 2025, UGI is implementing a rate increase for natural gas customers. The average monthly bill will increase approximately 1.1%.

On 11/19/2025, Warrior Run Borough was notified the LSA Grant for Upper Beaumont has been moved onto the next step in the review process; recipients of the grant award(s) are anticipated to be announced in March 2026.

Warrior Run Borough received a Notice of Payment, from the Commonwealth of Pennsylvania Conservation and Natural Resources (DCNR) in the amount of \$424.53, in lieu of taxes for 141.51 acres located in Warrior Run Borough.

Warrior Run Borough received a Notice of Payment, from the Pennsylvania Department of Transportation in the amount of \$108.98, for State Police Fines and Penalties paid in the second half of 2025.

Public Comment on Tonight's Agenda

3rd Reading of the 2026 Budget

Old Business

New Business

1. A motion to ratify payment, to S.J. Pulver Truck Shoppe for Boss plow parts (cutting edge and bolts) in the amount of \$205.00, 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, to Modern Gas Sales Inc. for propane gas delivery for the Maintenance Building in the amount of \$287.52, 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 ratify payment, to Pumping Solutions of Wilkes-Barre for additional maintenance performed at the Hanover Street Pump Station in the month of November 2025, in the amount of \$275.00 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 _____

4. A motion to approve advertisements, for the budget, meeting schedule, and tax notices in the local newspapers, 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 _____

5. A motion to approve Snyder & Clemente Accountants/Consultants, to perform the Warrior Run Borough Audit for calendar year 2025, in the amount of \$8,500.00, 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 _____

6. A motion to approve advertisement, for the vacant council seat, 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 _____

Attorney Aregood Report

Police Report - Month of October 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

Letters were sent to Warrior Run Borough property owners/residents, the first week of December 2025, as a reminder of the refuse fee for the 2026 calendar year is \$310.00; payment is due, in full, by March 31, 2026.

- Payments are to be made by check or money order, payable to Warrior Run Borough Refuse Fund. No cash payments will be accepted.
- Payments made after the due date will carry a \$50.00 penalty: in addition to the \$310.00 fee. Payments made after April 15, 2026, are subject to magisterial proceedings for collection.
- Payment through mail must include a self-addressed stamped envelope, if a paper receipt of payment is requested. In addition, there is a secured/locked mailbox attached to the Borough Building for your payment convenience (the box is checked daily).

Public Comment

Motion to adjourn

1st motion made by: _____

2nd motion made by: _____

Yes

No

Sandy Wegrzynowicz

Richard Kratz

Matt Pilch

Larry Carbohn

John Quinn

Motion passed _____

Motion failed _____

Donna Tudgay, Secretary

Submitted: 12/08/2025