

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 February 10, 2025

Meeting Called to Order

Pledge of Allegiance

Roll Call

Approval / Minutes of Previous Meeting

Communications

Public Comment on Tonight's Agenda

Old Business

New Business

Attorney Patrick Aregood Report

Police Report

Mayor's Report

Final Comment

Public Comment

Adjournment

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

February 10, 2025

Roll Call	Present	Not Present
Council Members:		
John Quinn, President	_____	_____
Sandy Wegrzynowicz, Vice-President	_____	_____
Richard Kratz	_____	_____
Matt Pilch	_____	_____
Larry Carbohn	_____	_____
Other Attendees:		
Mayor, Tom Shypulefski	_____	_____
Solicitor, Attorney Patrick Aregood	_____	_____
Secretary, Donna Tudgay	_____	_____

A motion to approve the January 13, 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 January 1, 2025, through January 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

David Thomas, Boyle Street resident, passed away on 01/18/2025.

On 01/29/2025, Warrior Run Borough received an electronic copy of the Compliance Audit Report, of the Warrior Run Borough Volunteer Fire Company Relief Association, for the period of January 1, 2022, to December 31, 2023. Per the email attached with the report, directions state the record must be available for all interested citizens as well as members of the relief association. A printed copy of the report is available upon request.

Public Comment on Tonight’s Agenda

Old Business

1. A motion to approve payment, in the amount of \$1,100.00 to Pumping Solutions of Wilkes-Barre, for repair work required at the Hanover Street Pump Station (removal of failed pump, installation of spare pump, and transducer removal/replacement), to be paid from the Sewer Fund (\$385.00 of the payment is January 2025 monthly inspections 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 _____

2. A motion to approve payment, in the amount of \$635.00 to Martin's Electrical, for repair work required at the Hanover Street Pump Station (removal of failed pump, installation of spare pump), 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 _____

3. A motion to approve Attorney Aregood to write up the ordinance for Amendment to Act 131 (2024-131). Amendment to Act 131 (2024-131) addresses the following:

- Allows Boroughs to raise the current compensation for members of Council and the Mayor.
- In a borough with a population of less than 5,000, the current maximum salary for Council members is \$1,875 per year; the new maximum salary is \$3,145 per year.
- The current maximum salary for a Mayor with a population of less than 5,000, is \$2500 per year; the new maximum salary is \$4,190 per year.
- Any change in compensation shall become effective at the beginning of the next term of the member of council. Current council members will remain at the current salary; newly elected council members will receive the new salary. The change will be a four-year phase in; this will need to be considered for future budgeting.

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 \$1596.00, to the law firm Marshall Dennehey for services rendered through December 2024, 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 _____

2. A motion to ratify payment, in the amount of \$600.00, to Attorney Patrick Aregood for services rendered through December 2024, 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 ratify payment, in the amount of \$200.00, to PennEastern Engineers, for services rendered through December 2024, 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 _____

4. A motion to ratify payment, in the amount of \$1,377.00, to Luzerne County Prothonotary for 34 liens filed by the Wyoming Valley Sanitary Authority (WVSA) on behalf of 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 _____

5. A motion to approve payment, in the amount of \$220.00, to PennEastern Engineers, for services rendered through January 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 _____

6. A motion to approve payment, in the amount of \$1,914.39, to Cargill Inc. for a road deicer/salt delivery made in January 2025, 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 _____

7. A motion to approve payment, in the amount of \$1,380.00, to Pumping Solutions of Wilkes-Barre, for the purchase of a new 6200 MP transducer for the Hanover Street Pump Station, 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 _____

8. A motion to approve payment, in the amount of \$1,150.00, to Marconi Electric Inc., for electrical repair of the Christmas light wiring on Hanover Street and installation of a new electrical service for the playground and surrounding area(s).

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 January 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

Financial information was provided to Karen Hazleton, CPA, for the 2024 audit.

The 2024 MS-965 Municipal Liquid Fuels report submission was completed on 01/25/2025; Warrior Run Borough is anticipating an allocation of \$15,969.00 for calendar year 2025.

As of 01/31/2025, refuse fee payment collection total is \$20,460.00; the service is budgeted for \$80,777.00. Payment is due by March 31, 2025; the fee is \$310.00 and is payable by check or money order, to the Warrior Run Borough Refuse Fund. Cash payments ARE NOT accepted.

Public Comment

Motion to adjourn

1st motion made by: _____

2nd motion made by _____

Sandy Wegrzynowicz
Richard Kratz
Matt Pilch
Larry Carbohn
John Quinn

Yes	No
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Motion passed _____

Motion failed _____

Donna Tudgay
Secretary, Warrior Run Borough
Submitted: 02/10/2025