

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

October 14, 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

Communications

Public Comment on Tonight's Agenda

Old Business

New Business

Attorney Aregood Report

Police Report

Mayor's Report

Public Comment

Final 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

October 14, 2025

Notice: This meeting will be electronically recorded.

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 September 8, 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 September 1, 2025, through September 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 _____

Communications

The Commonwealth Financing Authority (CFA) quarterly meeting was rescheduled from 09/16/2025 to 11/18/2025. Warrior Run Borough is waiting for the 2025 Statewide LSA Grant /Front Street Project approval from CFA. The grant application was submitted in November 2024.

On 10/01/2025, Warrior Run Borough received a notification of payment in the amount of \$185.92, from the Pennsylvania Department of Revenue, for the 2024 Public Utility Realty Tax (PURTA) Distribution.

Mr. Clarence Cronauer III, Beaumont Street resident, passed away on October 7, 2025.

On 10/08/2025, Warrior Run Borough received a letter, from the Pennsylvania Department of Transportation, of the estimated Liquid Fuels allocation for 2026 is \$15,712.02. This is a decrease in the amount of \$257.52 from 2025 (prior year received \$15,969.54).

Public Comment on Tonight’s Agenda

Old Business

On 09/18/2025, Warrior Run Borough submitted the application for the 2026 Local Share Assessment (LSA) Grant (Luzerne County) from the PA Department of Community & Economic Development (DCED), for the Warrior Run Borough Upper Beaumont Street Improvements Project.

New Business

1. A motion to issue a check to the Warrior Run Volunteer Fire Company in the amount of \$2,914.52, to paid from the General Fund. This is the annual distribution from the PA State Volunteer Fire Relief Association (VFRA) in accordance with Act 205 of 1984; the money was direct deposited into the Warrior Run Borough's General Fund (on 09/17/2025) for this distribution.

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 an hourly rate increase from \$15.50/hour to \$16.00/hour, for Sean Burrige, per diem employee of the Warrior Run Borough Street Department, effective 10/06/2025. (The employee was rehired on 08/25/2025 at prior rate of \$15.50/hour.)

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 Valley Power Equipment in the amount of \$316.64, for repair of the Cub Cadet riding mower (cost \$247.65/new drive belt and installation) and supplies (cost \$68.99/STIHL trimmer line), 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 approve the purchase/installation of a blade spindle assembly, from Valley Power Equipment for the Cub Cadet riding mower, to be paid from the General Fund. (approximate cost of assembly is \$175.00, labor cost to be determined)

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 authorize and direct the Council President and Borough Secretary to execute and deliver the certification and request payment, to PennEastern Engineers on behalf of the municipality to RLE Enterprises, for approved project costs in the amount of \$86,140.80. The payment will be made from the General Fund, upon receipt of the check (and deposit) from the Luzerne County Community Development Project (re: Warrior Run Borough 2025 Community Development Program, Chestnut Street Road and Storm Sewer Improvements Project/Phase II).

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 Karen Homnack, at 518 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 sign.

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 ratify payment to Pumping Solutions of Wilkes-Barre in the amount of \$1,045.00*, for maintenance/repair to the Hanover Street Pump Station in the month of September 2025, to be paid from the Sewer Fund. (*This amount includes the \$605.00 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 _____

8. A motion to ratify payment, in the amount of \$917.00 to Wyoming Valley Sanitary Authority (WVSA), for billing for the 2nd Q 2025 Warrior Run Borough O & M Account, 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 _____

9. A motion to ratify payment, in the amount of \$1,2744.92* to IT Department LLC, for the purchase of a new desktop computer and upgrade a laptop/2nd desktop computer for the Warrior Run Borough Municipal office, to be paid from the General Fund. (*This fee includes remote work performed prior to new desktop configuration (files backed up, software removed and email boxes cleanup).

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 _____

10. A motion to approve payment, in the amount of \$7,500.00 to Ed Krasavage Construction Inc., for storm drain inlet removal and installation of a new inlet (with new frame and grate) on Orchard Street (including repaving blacktop complete with tar sealing around the new inlet), 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 September 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

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

Submitted: 10/14/2025