

# LAWRENCEVILLE BOROUGH AGENDA

April 20, 2021

7:00 pm

1. Call to Order
2. Pledge of Allegiance
3. Minutes of Previous Meetings – February 1<sup>st</sup> Board Meeting; March 16<sup>th</sup> Board Meeting
4. Public Comments on Agenda Items
5. For the Information of the Board
  - Need to Complete and Submit Statement of Financial Interests – Due by May 1<sup>st</sup>
  - Need to Complete and Submit 2021 Boundary and Annexation Survey – US Census Bureau – Status
  - Requested Refund – State Sales Tax Paid 2018 & 2019 (UGI) - \$471.30
  - Requested Refund – IRS 940 2018 FUTA - \$152.33
6. Treasurer’s Report
  - Transfer from Water Fund and Sewer Fund to General Fund
    - Water Fund to General Fund – March - \$3284.89
    - Sewer Fund to General Fund – March - \$5034.21
  - Transfer from Water Fund and Sewer Fund to General Checking (WSD)
    - Water Fund to General Checking – March - \$5259.34 (Already transferred - \$1953.94)
    - Sewer Fund to General Checking – March - \$6292.18 (Already transferred - \$2746.08)
  - Transfer from Water Fund to Sewer Fund (SF Revenue – March) (WSD)
    - Water Fund to Sewer Fund - \$12,906.47
  - Transfer from Water Fund to Water Fund Maintenance (Quarterly) - \$7163.25
  - Transfer from Sewer Fund to Sewer Fund Maintenance (Quarterly) - \$2348.01
7. Payment of Bills
  - AP/Payroll General Fund – March 17, 2021 - April 5, 2021 – \$15,301.12 (Report - \$15,365.73)
  - Ap/Payroll General Fund – April 6, 2021 - April 20, 2021 – \$7597.47
  - AP LWSD – March 17, 2021 - April 5, 2021 – \$4841.24
  - AP LWSD – April 6, 2021 - April 20, 201 – \$5811.47
8. Department Reports
  - Mayor
  - Police
    - March Police Report
  - Fire Department
  - Ambulance Association
  - Lawrenceville Water & Sewer (LWSD)
    - Sewer Plant
    - Water Plant – March Report
9. Committee Reports
  - Planning Commission
  - Library
  - Cemetery Association
10. Old Business
  - Tioga County CDBG Program – Grant Application – Status
  - Sale of Traffic Lights – Status
  - Borough Truck – Repairs – Status
  - Purchase Mulch – State St and James St Parks – Status
  - Policy – Attend Meetings Via Telecommunication – Status
  - Ehrlich – Proposals and Agreements – Status
  - Spring Clean-Up – Status
  - Develop Tioga - \$100.00 Membership – Status
  - Lawrenceville Borough TCAB Dinner – June – Status
  - 2019 Lawrenceville Borough WSD Checks Payable to Lawrenceville Borough – \$41,614.81 – Status
  - J H Williams Recommendation – 2019 Audit – Transfer \$99,213.09 - Water Fund to General Fund – Status
  - J H Williams Recommendation – 2019 Audit – Transfer \$30,753.60 - Sewer Fund to General Fund – Status
  - Payment of PennDOT Invoices – Status

- Electric Generator – Status
  - Street Sweeping – Status
  - Dike Mowing – Status
11. New Business
- PA Small Water and Sewer Grant – 15% Borough Expense
  - PennDOT Letter – Traffic Signal Maintenance
  - Gannon Associates – 21-22 Crime Policy – \$250.00
  - Offer of Terrorism Insurance Coverage and Rejection Form
  - Zoning Officer – Cellular Phone
  - Main Water Shut-off – Annie’s Deli
  - Payment of Stuart Lisowski Invoice – Payable to Adam Butters
  - Smoke Free Policy – Borough Parks
  - LCSL Parade Request – May 8<sup>th</sup>, Who will attend
  - Hire LWSD Employee
12. Visitors Open Forum
13. Adjournment