

AGENDA
June 1, 2020
7:00 pm

1. Call to Order
2. Pledge of Allegiance
3. Minutes of Previous Meeting – May 19th Meeting
4. Visitors Open Forum Agenda Items
5. For the Information of the Board
 - Completed all Quarterly and Year End Payroll Reports
 - Borough requested a check, in the amount of \$2556.32, from PA Department of Revenue – Employer Withholding – Pending
 - Purchased New Sweeper
 - No Services were disconnected on May 26th – Advise of Solicitor
 - Closed Building Savings and Project Fund – Transferred Funds to General Savings
 - General Primary Election – June 2, 2020
6. Treasurer’s Report
 - Transfer from Water Fund and Sewer Fund to General Fund
 - Water Fund to General Fund – May - \$1834.90
 - Sewer Fund to General Fund – May - \$3127.59
 - Transfer from Water Fund and Sewer Fund to General Checking (WSD)
 - Water Fund to General Checking – May - \$4154.82
 - Sewer Fund to General Checking – May - \$3025.74
 - Transfer from Water Fund to Sewer Fund (SF Revenues – May)
 - Water Fund to Sewer Fund - \$ 12,098.56
7. Payment of Bills
 - AP/Payroll General Fund – May 20, 2020 – June 1, 2020 - \$14,298.06
 - AP/Payroll LWSD – May 20, 2020 – June 1, 2020 - \$3067.63
8. Department Reports
 - Mayor
 - Police
 - Fire Department
 - Lawrenceville Water & Sewer (LWSD)
 - Sewer Plant –
 - Water Plant – April Report
9. Committee Reports
 - Planning Commission
10. Old Business
 - 2019 Audit – Status
 - Library – Different Internet Service Request – Status
 - Repairs – Softball Field – Status
 - Patching Streets – Status
 - Meter Issue – 88 Mechanic St – Status
 - Remove Police Officer/Police Car from Insurance – Status
 - Spectrum Contract – Status
 - Street Sweeping Invoice – Dane’s Lawn Care and Landscaping – Status
 - Letter to Fire Department – Clean-Up from Fire – Status

- Email Accounts – Gmail – Status
 - Anti-virus, Adobe Writer Purchase – Status
 - Purchase Smoke Bombs to Exterminate Pests on Dike – Status
 - Sewer Issue – Center St – Status
 - Vendor Selling Produce, etc – Status
11. New Business
- Hire Part-time, As-needed General Laborer
 - Re-seed Lawn – Main St – Water Leak
 - Mile Long Sale Status
 - Remove Fire Hydrant
 - Debit Card Charge – Inuit Payroll Fees - \$2.00/paycheck
 - Employee Handbook
 - Bulk Water Sales
 - Replace Fire Hydrants – Jimmie Joe, Engineer
 - Boil Water Notice
 - Truck Repairs
 - Pump Alarm Invoice – \$49.99
 - Purchase “No Parking” Signs & Posts
 - PA Rural Water Association Membership Dues – \$399.00
 - Community Parks Account – Balance – \$252.26 – Transfer Funds
 - Driver’s List for Insurance – Name, DOB, License #
 - Day Care Graduation – June 11th – Street Closing 5:30 pm – 7:30 pm
 - Charter Communication – Franchise Fee – 1st Qtr 2020
 - Tioga County CDBG Program – Grant Application
 - Tennis Court Lights On – Day and Night
12. Visitors Open Forum
13. Adjournment