

LAWRENCEVILLE BOROUGH AGENDA

November 16, 2021

7:00 pm

1. Call to Order
2. Pledge of Allegiance
3. Minutes of Previous Meetings – September 7th Board Meeting, September 21st Third Tuesday Board Meeting, October 4th Board Meeting, October 19th Third Tuesday Board Meeting
4. Public Comments on Agenda Items
5. For the Information of the Board
 - Submitted Workers Comp Audit Records – Audit Period 08.01.20 – 08.01.21 – Status – Owe \$318.00
 - Received 2020 Municipal Annual Audit and Financial Report; Additional Correspondence
6. Treasurer’s Report
 - Transfer from Water Fund and Sewer Fund to General Fund
 - Water Fund to General Fund – October - \$2801.64
 - Sewer Fund to General Fund – October - \$3827.61
 - Transfer from Water Fund and Sewer Fund to WSD General Checking
 - Water Fund to General Checking – October - \$3445.46 (Plus Debit Card Charges)
 - Sewer Fund to General Checking – October - \$7143.91 (Plus Debit Card Charges)
 - Transfer from Water Fund to Sewer Fund (SF Revenue – October) (WSD)
 - Water Fund to Sewer Fund - \$8336.60
7. Payment of Bills
 - LWSD Debit Card Charges – July 2021 – Receipts Misplaced – Need Documentation
 - AP/Payroll General Fund – October 5, 2021 – November 16, 2021 – \$39,088.20
 - AP LWSD – October 5, 2021 – November 16, 2021 – \$14,387.26 (Plus Debit Card Charges)
8. Department Reports
 - Mayor
 - Police
 - Fire Department
 - 2022 Fire Service Contract – Status
 - Ambulance Association
 - Lawrenceville Water & Sewer (LWSD)
 - Sewer Plant –
 - Sealed Bids – Flow meters – Status
 - Water Plant –
 - Uninterrupted electrical service – Water Plant – Status
 - Sealed Bids – Generator – Status
9. Committee Reports
 - Planning Commission
 - Library
 - Cemetery Association
10. Old Business
 - J H Williams Recommendation to Evaluate – 2019 Audit – Transfer \$30,753.60 - Sewer Fund to General Fund – Status
 - Payment of PennDOT Invoices – Status
 - Letter to PennDOT
 - CDBG – Due No Later Than October 31, 2021 – Status
 - International Zoning Code Ordinance – Status
 - 2020 Audit – Management Representation Letter – Status
 - 2022 General Fund, Water/Sewer Department, State Fund Budgets – Status
 - Park Maintenance – Status (Sink Hole Repair)
 - Mowing Dike – Per Email from Resident – Status
 - MK Contractors, Inc. Invoice – Status
 - De-Chlorination With Dry Chemical Feeds & Sodium Sulfite Tablets – Approval to Send to DEP – Status
 - LWSD Committee Meetings – Status
11. New Business
 - Advertise Proposed 2022 Budget

- 2022 Solvency Fee (Unemployment) – \$182.12
- 37 Buffard’s Water Leak – Relief from Sewer Charges
- Plowing & Cindering Contracts
- PSAB Borough Membership Dues – \$128.00
- PSAB Borough Councils Association Dues – \$30.00
- Transfer \$28,000 from WSD to GF (2021 Budget)

12. Visitors Open Forum

13. Adjournment