

LAWRENCEVILLE BOROUGH AGENDA

October 4, 2021

7:00 pm

1. Call to Order
2. Pledge of Allegiance
3. Minutes of Previous Meeting – September 7th Board Meeting, September 21st 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
 - Received Abatement Request – 37 State St
6. Treasurer’s Report
 - Transfer from Water Fund and Sewer Fund to General Fund
 - Water Fund to General Fund – September - \$2808.52
 - Sewer Fund to General Fund – September - \$3208.88
 - Transfer from General Fund to WSD General Checking - \$41.90
 - Transfer from Water Fund and Sewer Fund to WSD General Checking
 - Water Fund to General Checking – September - \$7800.70 (Plus Debit Card Charges)
 - Sewer Fund to General Checking – September - \$7913.02 (Plus Debit Card Charges)
 - Transfer from Water Fund to Sewer Fund (SF Revenue – September) (WSD)
 - Water Fund to Sewer Fund - \$11,503.16
 - Transfer from Water Fund to Water Fund Maintenance (Quarterly – July - Sept) - \$7263.60
 - Transfer from Sewer Fund to Sewer Fund Maintenance (Quarterly – July - Sept) - \$2411.07
7. Payment of Bills
 - AP/Payroll General Fund – September 7, 2021 – October 4, 2021 – \$22,458.58
 - AP LWSD – September 7, 2021 – October 4, 2021 – \$16,326.26 (Plus Debit Card Charges)
8. Department Reports
 - Mayor
 - Police
 - Fire Department
 - 2022 Fire Service Contract
 - Brad Hackett – Fire Hydrant Quick Connects
 - Find Shut-off at Fire Department
 - 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
 - Invoice Customers – WSD Projects
 - 58 Main St
 - 14 Ryon Circle
 - Lift Station 3
 - 49 Mechanic St
 - Meter/Wire Issues
 - 6 Buffard’s
 - 50 Buffard’s
 - 10 Mechanic St
 - 18 State St
9. Committee Reports
 - Planning Commission
 - Library
 - Cemetery Association
10. Old Business
 - Purchase Mulch – State St and James St Parks – Status
 - Dike Maintenance – Removal Trees/Woody Shrubs – Status

- J H Williams Recommendation – 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
 - Zoning Hearing Board Appeals – Status
 - International Zoning Code Ordinance – Status
 - 2020 Audit – Management Representation Letter – Status
 - Critical Skills Concepts, LLC – Municipality Aerial Imaging – Status
 - 2022 General Fund, Water/Sewer Department, State Fund Budgets – Status
 - Fall Clean-Up – Status
 - Work Schedule – Dave Birdsall – Status
 - Employee Mileage Reimbursement – Status
 - Swift 911 Training – Status
 - Park Maintenance – Status
 - Hire Part-time, As-Needed General Laborer – Status
11. New Business
- Trick or Treat – Set Date and Time
 - Mowing Dike – Per Email from Resident
 - MK Contractors, Inc. Invoice
 - Hometown Hero Program
 - De-Chlorination With Dry Chemical Feeds & Sodium Sulfite Tablets – Approval to Send to DEP
 - Exxon Credit Card
 - Gas Receipts Document Which Vehicle, Mileage on Vehicle
 - Replace Boards in Park with Railroad Ties
 - LWSD Committee Meetings
 - Payroll Checks – Direct Deposit
12. Visitors Open Forum
13. Adjournment