

**BOROUGH OF LAWRENCEVILLE
REGULAR MEETING
August 5, 2019**

CALL TO ORDER: The meeting was called to order 7:00PM by Council President, Kathryn Helgemo, with the Pledge of Allegiance. Previously announced that this would be a meeting to pay bill's only. Meeting was also advertised to new location both due to the loss of the Lawrenceville Fire Department on July 27, 2019.

ROLL CALL:

Council Members:

Kathryn Helgemo
Larry Barnes – A
Diana McCullough
Cyndy Burrows
Anneliese Hotelling - A
Kris Davis
Robert Penzone

Mayor:

Robert Scott, Jr. - A

Secretary:

Meagan A. Hutcheson

Police:

Chief Scott Shutt – A
Zachary Mosso - A

Fire Department:

Chief Brad Hackett - A

Visitors:

Gordon Chilson	Michael Kirwin	Paula Jo Thomas
Donna Blend	Mansel O'Dell	Karin Penzone
Joe Nichols		

PUBLIC PRESENTATIONS: Cyndy Burrows deferred the comment period to the next monthly borough meeting or the next special meeting, whichever happens first.

TREASURE’S REPORT: Kathryn Helgemo stated that Secretary had sent out email to every council member with financial statements so they had adequate time to look them over. Gordon Chilson questioned if meeting had been advertised, and if we planned to have a second meeting this month. Kathryn Helgemo stated that it had been advertised because of the change of address. Employee’s and council members that were active in helping with the fire department emergency are exhausted and have put in a lot of extra work and hours.

Mansel O’Dell arrived at 7:04pm. Made several statements about cleaning up the overflow of the toilets due to Insight Pipe doing their own camera work. He stated that the same thing happened during the last camera work. Overflow of toilets is caused by not having proper home ventilation.

PAYMENT OF BILL’S: Diana McCullough made a motion to pay the bill’s. Cyndy Burrows seconded the motion. Kris Davis asked about Larson Design bill. When it was approved and what is the detail list? They would like a copy of it. Robert Penzone said he sent an email to secretary around 11am, asking for the Larson Design bill. Meagan Hutcheson stated she received no such email. Kathryn Helgemo explained that this bill had already been paid. It is approved through signed Retainer Contract that we have with Larson Design.

Gordon Chilson stated that we need to amend motion so line item unnecessary related to Larson Design is not on July 2019 Bill’s’ to be paid of \$38,000.

Roll call vote; Cyndy Burrows; Yes, Kris Davis; No, Robert Penzone; No, Diana McCullough; Yes, Kathryn Helgemo; Yes.

ADJOURN: Diana made a motion to adjourn. 7:16pm. Cyndy seconded the motion. Meeting was adjourned. Residents and council continued to converse and argue. They were reminded multiple times we had adjourned. Council members finally walked out. Residents continued to converse in Erb Inspections Inc. conference room and were asked to leave so Meagan Hutcheson could lock the doors and return keys.

Respectfully Submitted,

Meagan A. Hutcheson
Secretary

