



**SEYMOUR WATER POLLUTION
CONTROL AUTHORITY**

P.O. Box 275
Seymour, Connecticut 06483

COPY RECEIVED
DATE: 11/8/12
TOWN CLERK'S OFFICE
12:40pm

**The Regular Meeting of the Seymour WPCA Board for
November 5th, 2012 -6pm- at the Sewer Facility.**

Members attending; Jon Livolsi, Stephen Chucta, Annmarie Drugonis and Patrick Lombardi

Members not present: Tom Kuzia

Others present: Carey Strout, Veolia water plant manager, Jon Marro, Atty. Ramon Sous and other members of the public.

Chairman Jon Livolsi called meeting to order at 6:00pm

Pledge of Allegiance was given.

Approval of the October 1st, 2012 minutes- **Stephen Chucta** made a motion, Annmarie Drugonis 2nd, to accept the minutes. Motion passed 3-0-1 (Pat Lombardi).

First Selectman- none

39 Colony Road- the property is paid in full for sewer use, and the Sewer Assessment was found to be paid in full back when the property was subdivided. The matter is closed.

PT Auto Building- Pat Knott was not in attendance.

Veolia water Reports-

Billing Issues- 132 Washington Avenue; Lawrence Commune – Carey Strout introduced the owner of the property Lawrence Commune, and explained that at the building's closing no-one had contacted the WPCA for the change of name or mailing address; this was Jan 21, 2010 and since then there has been interest and liens placed on the property. Previous sewer use bills were being "return to sender" to the WPCA office; the new owner was discovered via the online assessors' website.

Mr. Commune then spoke to the board; wanted to pay the sewer use bill without the late fees, interest and lien fees, claimed the only sewer bill that was received prior to the present invoice was mailed to his ex-sister in law. Jon Livolsi wasn't sure if said fees and interest could be waived; Atty. Sous stated that according to the State CT interest and lien fees could not be waived. It is also incumbent to the owner

to check the land records, tax records, to get the proper mailing address for the sewer use bill; not the WPCA/Town of Seymour. Mr. Commune didn't think it was his responsibility to check for sewer use bill and feels he shouldn't have to pay interest and penalties. Discussion ensued about how the WPCA board couldn't waive the interest, penalties or Liens, on the advice of Atty. Sous, per State Statues. Mr. Commune stated he will dispute these charges. Discussion ensued about how the Liens are placed on the property with each billing that is unpaid- per CT State Statues (accord to Atty. Sous).

-Operations – Storm report- Carey Strout reported that the plant made it through the storm with generator power Monday thru Friday night. The lack of high amounts of rain allowed the plant to remain in compliance.

The Rotary drum thickener has had several bearings replaced.

Collections- Chamberlin Road – plant personnel responded to investigate a cracked frame (storm sewer) that was unknown to the paving company. A manhole cover & frame was loaned to the contractor and Nafis & Young (inspectors) promised to have another frame and manhole cover sent to us.

Carey Strout then presented a general permit for signature for a Seymour Auto Wrecking for a Oil/Water Separator. Annmarie Drugonis asked about details of the Oil/water separator and the supporting documents, and would like the entire application with attachments. This is to be tabled until next month.

Income Statement- this was submitted to the board.

Financial Report- this was submitted to the board.

Invoices- The following were submitted to the board (see attached) for approval of payment.

Jon Livolsi made a motion, Annmarie Drugonis 2nd, to pay the bills. Motion passed 4-0.

A discussion ensued about the how the Return to Sender policy and the re-billing policy works.

Engineering Report- Jim Galligan was not present. Jon Livolsi talked to Jim Galligan, no news on Manners Ave, Siphon at Kalarides Plaza was fixed, and Brennan Construction has not responded yet to the looking into direction drilling on Rennay Road.

Legal Report- Nothing to report-Manners Avenue no news to report.

Jon Livolsi made a motion, Pat Lombardi 2nd, to make Annmarie Drugonis vice-chairperson. Motion passed 3-0-1 (Annmarie Drugonis abstaining).

Jon Livolsi officially introduced the newest Board member; Patrick Lombardi.

Public Comment: None.

Annmarie Drugonis made a motion, Pat Lombardi 2nd, to adjourn the meeting. Motion passed 4-0. Meeting ended at 6:40pm.

Company	Invoice #	Amount	Date Paid
PSG	00021655	\$97,360.83	
Ramon S. Sous		\$487.50	
W.J. Electric	1505	\$1,509.10	
R.S. Site and Septic	237	\$4,500.00	
VanEtten	18238	\$210.00	
Best Welding	1352	\$1,676.66	
Jim Weed	15609	\$2,300.00	
John Fanotto		\$150.00	

October 8, 2012

Town of Seymour

WPCA

July 1, 2012 through October 31, 2012

	Cash Balance10/31/2012	511,729.05
	Reserve Acc	129,606.67
October		
Monthly Summary	Deposits	444,123.46
	Interest	-
	transfers in return ach	-
	TOTAL	444,123.46
Monthly Summary	Payments	
	US Filter	97,360.83
Cap Improvement	US Filter	
	Bahr Sales	3,535.08
	Van Etten	600.00
	Tower generator	1,026.95
	JW Racing & fabrication	
	Nafis & Young	
	Quality data	
	Sey Police	
	Zamoic Const	9,152.00
	Ralph Mann & Sons	
	R.S. Site and Septic	
Engineering	Nafis & Young	629.89
Legal	Raymond S. Sous	300.00
Legal	May & Kulas	
legal transcript	B&J Electric	
	Conn Professional Services	
	Jim Weed's landscaping	
Misc	Bank Charge(Deposit Slips& cks)	
	Ct DEEP	
	CT D.O.T	
	Pastorella M	34.00
	Seymour police	
	Metro North	100.00
	Quality data	
	TOTAL	112,738.75

Monthly Cash Breakdown						Oct-12	
Date	Dumper	Insp. Permits	Copies, Misc & App.	Contractor Reg.	Sewer Impact	SEWER USEAGE	Deposit Amount
10/1/2012	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,938.34	\$6,938.34
10/2/2012	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,033.56	\$1,033.56
10/8/2012	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 409.35	\$409.35
10/9/2012	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,438.53	\$11,438.53
10/11/2012	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26,165.35	\$26,165.35
10/15/2012	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,970.77	\$19,970.77
10/16/2012	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,266.91	\$30,266.91
10/18/2012	\$ 870.00	\$ 400.00	\$ -	\$ 50.00	\$ 4,900.00	\$ 57,091.41	\$63,311.41
10/22/2012	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 51,517.94	\$51,517.94
10/23/2012	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 53,103.42	\$53,103.42
10/24/2012	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27,269.34	\$27,269.34
10/25/2012	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,875.08	\$20,875.08
10/31/2012	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 131,861.08	\$131,861.08
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
TOTALS	\$870.00	\$400.00	\$0.00	\$50.00	\$4,900.00	\$437,941.08	
						Grand Total	\$444,161.08