



SEYMOUR WATER POLLUTION  
CONTROL AUTHORITY

P.O. Box 275  
Seymour, Connecticut 06483

COPY RECEIVED 11/8/11  
DATE:  
TIME: 1:41 pm  
TOWN CLERK'S OFFICE

**Minutes of the Regular Meeting of the Seymour WPCA- November  
1<sup>st</sup>, 2011- 6pm-At the Sewer Facility.**

**Members Present:** John Fanotto, Stephen Chucta, and Jon Livolsi.

**Members not present:** Annemarie Drugonis.

**Others Present:** Carey Strout, Plant Manager Veolia Water, John Oatley, Area Manager Veolia Water, Jon Marro, Jim Galligan, P.E. and others members of the public.

John Fanotto called the meeting to order at 6:10pm.

**Approval of the October 11<sup>th</sup>, 2011 minutes.** Stephen Chucta made a motion, John Fanotto 2<sup>nd</sup>, to approve the minutes. Motion passed 2-0. 1 abstention (Jon Livolsi).

**List of Dates for WPCA Meetings-** discussion ensued about the 2012 dates for the WPCA Meetings. Stephen Chucta made a motion, Jon Livolsi 2<sup>nd</sup>, to accept the dates for the 2012 meetings as revised. Motion passed 3-0.

**Jon Livolsi** made a motion, Stephen Chucta 2<sup>nd</sup>, to move the Public Comment ahead of Veolia Water reports. Motion passed 3-0.

**Public Comment-**

**Robert Koskelowski-** wants his sewer use bill corrected to reflect winter water consumption as his current bill seems to be based on some August thru October water usage. He would like a credit for the difference. John Fanotto stated that this will be looked into, as the water bills don't line up exactly for all ratepayers.

**Veolia Water Reports-**

Carey Strout reported that a manhole cover was torn off by snow plow on Glen Circle. He noted that the sewer lines in the area are rising in the trench; Jim Galligan was directed to look into this area.

Carey Strout reported that CL&P proposed a 25% reimbursement for installing a new blower-signing the proposal is without any binding agreement on the WPCA Board.. As the board wanted to have Atty. Kulas check this out, but Jon Livolsi made a motion, Stephen Chucta 2<sup>nd</sup>, to authorize John Fanotto to sign this upon attorney approval.

Carey Strout then forwarded a quote from Penn Valley Pump for the thickened sludge pump (25 years old)- \$17,320.00. The board requested another 2 quotes for next month.

Carey Strout presented the WPCA Board with the letter from inland/wetlands "permit". Jim Galligan was directed to have Jim Weed ready to cut when the ground is frozen.

**Income report-** Jon Marro submitted this to the board

**Finance Report-** none (as the Town Hall did not have power at the time).

**Billing Issues-** Carey Strout, John Oatley and the Board discussed the issues that were had with the sewer use billing; namely, the bills going out late, the accounts that were found coded to minimum use instead of well or regular consumption, and the missing service addresses on the bills. John Fanotto directed that in the future no changes to the template without consulting the board.

Also discussed was senior discount; this is to be discussed on December 6<sup>th</sup>, 2011 meeting. Both Carey Strout and John Oatley apologized to the board for the oversights occurred in the sewer use billing. Also John Oatley recounted to the board about the sewer use invoices that were based with RWA consumption. Discussion ensued about various billing issues with water consumption reading and billing.

John Fanotto then discussed how the winter quarters should be used and estimated usage to be stopped. This will also to be discussed on December 6<sup>th</sup>, 2011 meeting.

Also discussed that Public works is getting a new generator, and the board wants the old generator (which was given by WPCA Board) returned, and not scrapped or used as a trade-in.

**Invoices-** The following invoices (see attached) were given to the board for payment authorization. B&J Electric invoice will be partially reimbursed by the insurance company for the VFD replacement due to electric storm strike.

**Jon Livolsi** made a motion, Stephen Chucta 2<sup>nd</sup>, to pay the invoices. Motion passed 3-0.

Discussion ensued about sump pump discharge into sewer lines-board directed that this issued be placed on December 6<sup>th</sup>, 2011 agenda under Engineering. Jim Galligan was directed to find out what permitting can be used to prevent discharge into the sewer system.

Carey Strout- reported that UGAM will be clearing the Siphon on the 16<sup>th</sup> of November. John Fanotto wanted to see this in operation and wants to be notified, as does Jim Galligan.

### **Engineering Report-**

**Easement Clearing-** Jim Weed is alerted to start clearing once the ground is frozen. Jim Galligan was directed to notify with easement owners only- no adjoiners. Discussion ensued as the clearing of the easement in the back of Seymour Police station.

**Manners Avenue Invoice-** Gary Nash from Nash Construction to talk to the board about the Manners Avenue repair job and how he invoiced the work done. Gary Nash then informed the board about how the Manners Avenue job was accomplished and the problems that his company encountered with the sewer repair. Discussion ensued about the issues with Manners Avenue,

and some of the day to day problems; chimneys in the road, issues with a water main, and transite pipe. Gary Nash then discussed how Manners Avenue was billed out with time and materials. John Fanotto then addressed that the board understands that there were extras that have to be billed (manholes, stone, water mains, restraints, etc). Since this was not a time and materials contract, John Fanotto explained, the invoice should have bid price for Manners Avenue, minus the Evening Star repair, the plus the construction extra as the contract stands. Jim Galligan will review the Manners Avenue Invoice according to the contract amount, and this will be addressed for the December 6<sup>th</sup>, 2011 meeting.

**Legal Report-**

Atty. Kulas was not present.

**Jon Livolsi** made a motion, Stephen Chucta 2<sup>nd</sup>, to authorize John Fanotto to sign the monthly PSG Invoice. Motion passed 3-0.

**Stephen Chucta** made a motion, Jon Livolsi 2<sup>nd</sup>, to adjourn the meeting. Motion passed 3-0.  
Meeting ended at 7:22pm

	Invoice #	Amount	Date Paid
	00008355	\$96,738.71	
Reliance Business	55640	\$263.00	
Total Communications	45214	\$361.59	
R.S. Site and Septic LLC	197	\$2,800.00	
W.J. Electric, LLC	1127	\$1,512.37	
B&J Electric Motor	SC7212011	\$10,177.02	



**MONTHLY OPERATING REPORT  
SEYMOUR, CONNECTICUT  
OCTOBER, 2011**

**OPERATIONS**

The Seymour WPCF remained in compliance in each of the monitoring parameters through the month of October, 2011. Average data is as follows:

BOD-98% Removal (Effluent average= 2.0 MG/L)

TSS-99% removal (Effluent average= 1.0 MG/L)

Flow 1.65 MGD

**MAINTENANCE**

Plant repair and maintenance items include the following:

- Attached a new scum brush to the South Clarifier
- Winterized the chemical building
- Cleared a plugged draft tub
- Serviced the GMC pick up
- Cleaned and calibrated the D.O. probe
- Worked on the thickener pump several times
- Repaired the back fence
- Cleaned out the primary pump
- Repair two garage door safety switches

**COLLECTION SYSTEM**

- Checked all pump stations
- Emptied all the pump station baskets
- Responded to several call before you dig requests
- Replaced a manhole frame on Glen Circle

Due to the power outage, no financial report is available,  
however this is an approximate summary of your financial position.

Cash Balance 9/30/2011	\$4,113.29
Reserve Acc	\$128,144.76

Deposits as of 10/31/2011	\$363,801.25
Interest (unknown)	
Assumed Total	\$496,059.30

Payments- (based on invoices submitted  
on 10/13/2011)

PSG	\$106,367.99
May & Kulas	\$1,352.00
East Coast Septic	\$1,040.00
Komar Const.	\$2,665.00
Nafis & Young	\$6,583.75
subtotal of payments	\$118,008.74

Total remaining after payments	\$378,050.56
--------------------------------	--------------

Monthly Cash Breakdown

Oct-11

Date	Dumper	Insp. Permits	Copies, Misc & App.	Contractor Reg.	Sewer Impact	SEWER USEAGE	Deposit Amount
10/3/2011	\$1,200.00	\$ 450.00	\$ -	\$ -	\$ 5,350.00	\$ 2,609.54	\$9,609.54
10/6/2011	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 891.61	\$891.61
10/12/2011	\$ -	\$ 350.00	\$ -	\$ 50.00	\$ 450.00	\$ 634.39	\$1,484.39
10/14/2011	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 981.38	\$981.38
10/17/2011	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 64,233.82	\$64,233.82
10/18/2011	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,358.99	\$13,358.99
10/19/2011	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26,202.24	\$26,202.24
10/20/2011	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,283.13	\$17,283.13
10/21/2011	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,484.94	\$16,484.94
10/24/2011	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 94,070.27	\$94,070.27
10/25/2011	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 844.21	\$844.21
10/26/2011	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26,004.12	\$26,004.12
10/27/2011	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 32,699.82	\$32,699.82
10/28/2011	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29,267.12	\$29,267.12
10/31/2011	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,385.67	\$30,385.67
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
TOTALS	\$1,200.00	\$800.00	\$0.00	\$50.00	\$5,800.00	\$355,951.25	
						Grand Total	\$363,801.25