



SEYMOUR WATER POLLUTION
CONTROL AUTHORITY

P.O. Box 275
Seymour, Connecticut 06483

COPY RECEIVED
DATE: 11/15/10
TIME: 4:10 pm
TOWN CLERK'S OFFICE

Regular Meeting of the Seymour WPCA – November 9th, 2010-6pm- At the Sewer Facility.

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

Members not Present: Lou DeBarber and Alex Danko

Others Present: Carey Strout, Veolia water Plant Manager, Jon Marro, Jim Galligan, P.E., Atty. Steve Kulas and other members of the public.

John Fanotto called meeting to order at 6:05pm

Pledge of Allegiance was given.

Stephen Chucta made the motion, Jon Livolsi 2nd, to approve the October 19th, 2010 minutes. Motion passed 3-0.

Nickelmine Brook- this was not acted upon, as the project was already accepted.

Meeting Dates for the WPCA- this was submitted to the board.

Stephen Chucta made a motion, Jon Livolsi 2nd, to accept the new meeting dates. Motion passed 3-0.

Stephen Chucta made a motion, Jon Livolsi 2nd, to add Chatfield School to the agenda. Motion passed 3-0.

Chatfield School- This is to present the changes to the existing line in the street as. Joe Perrera, P.E. submitted the application to the board, and made his presentation to the board. Due to a geothermal heating process for the school, the sewer connection had to be changed. The school is connecting via a manhole to Skokorat Street, and there will be a (1,000 gallon) grease interceptor tank for the kitchen. Mr. Perrera submitted the existing flow design, and the sewer plans to Jim Galligan who had reviewed the plans. **Jon Livolsi** made the motion, Stephen Chucta 2nd, to accept the plan as designed, waiving the

application, connection and impact fee but will be responsible for inspection fees, Mylar Asbuilts with CAD on CD. Motion passed 3-0.

Veolia water reports- Carey Street reported on a relatively quiet month for maintenance and collections.

Carey Strout put forth a quote from Bahr Sales to have the monitor for the flush truck repaired (473.56 + \$15 for shipping). Carey Strout is also researching having a Digital Flash recorder for the flush truck, and John Fanotto wants a footage meter for the camera to be researched for the next meeting.

Jon Livolsi made a motion, Stephen Chucta 2nd, to accept the quote. Motion passed 3-0.

Carey Strout reported on a letter from CTDEP – about FOG. Discussion ensued about FOG enforcement.

Carey Strout then submitted a letter from the Board of Finance that requests the WPCA to prepare and submit a financial analysis of its finances, or to give all necessary information to the Finance Office so that they can perform a financial analysis. The board asked Atty. Kulas if the WPCA has to answer to the Board of Finance; Atty. Kulas responded he is of the opinion that the WPCA does not answer to the Finance Board. The Board of Finance does not give the WPCA any money, and they do not pay the debt of the WPCA, rather the Sewer Assessment is paying the debt (which the WPCA hands to the Town) not taxpayer money. Discussion ensued about this issue. No report is to be given.

ADS- made 4th and final payment.

9 Charles Road- this is a vacant house that is bank owned (Bank unknown), that is connected to the sewers but has been unbilled. Jon Marro was directed to compose a sewer use bill based on the last 3 years of sewer use (off of water consumption prior to this year) plus 18% interest and give this to Atty. Kulas to hand to the Bank who owns this house. **Jon Livolsi** made a motion, Stephen Chucta 2nd, to have this property billed for sewer use at 3years plus 18% interest. Motion passed 3-0.

Income Report- Jon Marro submitted to the board

Finance Report- submitted to the board.

Invoices- The following invoices were submitted (see attached), for authorization for payment.

Stephen Chucta made a motion, Jon Livolsi 2nd, to authorize payment. Motion passed 3-0.

Engineering Report-

22 Rennay Road- Jim Galligan presented a budget number (\$18,850) from John J Brennan Construction for directional drilling and installation of a couple of manholes around the property. Jon Livolsi made a motion, Stephen Chucta 2nd, to accept the budget number conditional to engineering review and set up of easement. Motion passed 3-0.

Easement Clearing- Jim Weed is working on Emma Street currently. Jim Galligan reported that he has discussed this with the Wetland enforcement officer.

Evening Star/Manners Ave.-Because of Asbestos (encased in concrete) sewer pipe the sewer contractor has to install the new pipe along side of the old sewer pipe. Jim Galligan reported that more than ½ of the project is completed. Discussion ensued as to the problems that would occur with removing the asbestos pipe.

Brook Street- Jim Galligan had nothing to report.

Legal Report-

27 French Street is to be on for next month in an executive session.

Public Comment- None.

Stephen Chucta made a motion, Jon Livolsi 2nd, to adjourn the meeting. Motion passed 3-0. Meeting ended 6:50pm

The following invoices were submitted to the finance department for payment on November 12, 2010

Company	Invoice #	Amount	Date Paid
PSG	7015512	\$95,936.39	
Seymour Police	12127	\$1,831.74	
Seymour Police	12137	\$454.69	
Seymour Police	12119	\$247.35	
Seymour Police	12133	\$1,364.10	
JW Racing and Fabrication		\$225.00	



**MONTHLY OPERATING REPORT
SEYMOUR, CONNECTICUT
OCTOBER, 2010**

OPERATIONS

The Seymour WPCF remained in compliance in each of the monitoring parameters through the month of OCTOBER, 2010. Average data is as follows:

BOD-97% Removal (Effluent average= 6 MG/L)

TSS-100% removal (Effluent average= 0 MG/L)

Flow 0.64 MGD

MAINTENANCE

Plant repair and maintenance items include the following:

- Cleaned and calibrated the D.O. probe
- Replaced the motor on the rotary thickener
- Replaced the steering mechanism for the belt press
- Took the south clarifier of line
- Put the north clarifier on line
- Repaired the primary sludge pump

COLLECTION SYSTEM

- Checked all pump station
- Jetted out a storm drain on Buckingham Road
- Responded to several call before you dig

SAFETY

- Seymour is now 9,421 days with no lost time accidents!

Respectfully Submitted to the WPCA Board Members: John Fanotto, Chairman, Steve Chucta, Lou DeBarber, Jon Livolsi and Alexander Danka

Veolia Water North America



Carey Strout
Plant Manager



November 8, 2010

Town of Seymour

WPCA

July 1, 2010 through October 31, 2010

	Cash Balance10/31/2010	276,665.43
	Reserve Acc	297,567.91
October		
Monthly Summary	Deposits	285,674.89
	Interest	130.06
	transfers in	
	TOTAL	285,804.95
Monthly Summary	Payments	
	US Filter	95,936.39
Cap Improvement	Eagle Envirinmental	
	B&J Electric	
	JW Race. & Fabrication	
	MiNortheast Water Maint.	766.63
	Tower Generator	
	Nafis & Young	8,752.30
	Conn Pro Water Serv	
	Sey Police	
	Kaman	
	PJS Introl	
	R.S. Site and Septic	
Engineering	Nafis & Young	400.00
Legal	R. Bruchal	
Legal	May & Kulas	
legal transcript	Roberta Oson	
	Mc Vac	735.00
	Voices	
Misc	Bank Charge(Deposit Slips& cks)	
	DEP	
	CT Dept Public Safety	
	Seymour PD	3,352.91
	servepro	9,877.12
	Jim Weed's Landscaping	
	Quality data	
	trans out to assessments	
	TOTAL	119,820.35

Monthly Cash Breakdown							Oct-10	
<u>Date</u>	<u>Dumper</u>	<u>Insp. Permits</u>	<u>Copies, Misc & App.</u>	<u>Contractor Reg.</u>	<u>Sewer Impact</u>	<u>SEWER USEAGE</u>	<u>Deposit Amount</u>	
10/5/2010	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 312.70	\$312.70	
10/7/2010	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,997.92	\$16,997.92	
10/12/2010	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 38,170.94	\$38,170.94	
10/14/2010	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 69,624.07	\$69,624.07	
10/15/2010	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,070.76	\$17,070.76	
10/18/2010	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28,752.75	\$28,752.75	
10/20/2010	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 34,224.07	\$34,224.07	
10/21/2010	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,029.21	\$15,029.21	
10/25/2010	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,366.11	\$21,366.11	
10/27/2010	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 39,669.07	\$39,669.07	
10/28/2010	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,301.62	\$5,301.62	
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00	
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00	
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00	
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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00	
TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$286,519.22		
						Grand Total	\$286,519.22	