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SEYMOUR WATER POLLUTION CONTROL AUTHORITY

P.O. Box 275

Seymour, Connecticut 06483

The Regular Meeting of the Seymour WPCA Board for November 3rd, 2014 -6pm- at the Sewer Facility.

Members attending; Jon Livolsi, Tom Kuzia and Patrick Lombardi

Members not Attending- Stephen Chucta and Annmarie Drugonis

Others attending- Carey Strout- Plant manager, Veolia Water, Jim Galligan, P.E., Attorney Ramon Sous and others members of the public.

Jon Livolsi called the meeting to order.

Pledge of Allegiance was given

Tom Kuzia made a motion, Jon Livolsi 2nd, to approve the October 6th 2014 minutes. Motion passed 3-0.

First Selectman- none.

Fort Hill Commercial Grease- Paul Forte representing. Mr. Forte presented how his business cleans, services and collects grease from Restaurant AGRU and grease traps. His company does backflow preventers, camera inspections and pipe cleaning.

Billing Issues- 130 Pearl Street- homeowner wants an adjustment on his sewer use bill, claims that the wrong months were used in determining his consumption. Discussion ensued about how Aquarion sends its data to the WPCA Billing, and how difficult it would be to match up all sewer use bills to exactly winter months with Aquarion water consumption data. Jon Livolsi stated that this will be looked into as to what needs to be done.

8 Willow Street- Carey Strout presented this; the homeowner (per Aquarion) suffered a leak and was given a leak credit. The board was asked to allow the adjustment, as it is above the level that office staff can adjust. Tom Kuzia made a motion, Patrick Lombardi 2nd, to adjust the sewer use bill of 8 Willow Street in line with the Aquarion water credit. Motion passed 3-0.

Veolia Water reports- Carey Strout the plant is within compliance limits. Carey Strout outlined the maintenance to the plant, and also reported on Patton Ave was flushed (Jim Galligan concurred).

Patton Ave- there is a dip in the road, not in the sewer line.

Company	Invoice #	Amount	Date Paid
PSG	000042823	\$100,291.82	
Ramon Sous		\$262.50	
Collins Paper	10185	\$196.00	
Town of Seymour		\$138.00	
W.J. Electric	2326	\$2,380.13	
W.J. Electric	2327	\$211.74	
State of Connecticut	60868	\$320.00	

COLLECTION SYSTEM

- Checked all pump stations
- Flushed the line on Patton Avenue
- Cleaned out millings from a manhole on Halsey after the contractor knock the cover off while milling the road

SAFETY

- Monthly safety training

Respectfully Submitted to the WPCA Board Members: Jon Livolsi, Chairman, Steve Chucta, Tom Kuzia, Patrick Lombardi and Annmarie Drugonis

Veolia Water North America

Carey Strout
Plant Manager



November 3, 2014

Town of Seymour

WPCA

July 1, 2014 through October 30, 2014

Cash Balance 10/31/2014	353,371.45
Reserve Acc	130,058.54

**October
Monthly Summary**

Deposits	424,905.91
Interest	16.57
transfers in GF	-
TOTAL	424,922.48

Monthly Summary

Cap Improvement

Payments	
US Filter	\$100,291.82
US Filter	
WJ Electric	
Sulzer Pumps	33,026.15
Northeast Service	
Conn Professional Water Serv.	1,441.90
Nafis & Young	
JW Racing & Fabrication LLC	
Chippy's Service Station	
Filter Belts	
Dukes Root Control	
McVac Env Ser	
Nafis & Young	863.50
Raymond S. Sous	1,245.00
May & Kulas	
East Coast Septic	1,500.00
Collins paper	195.00
Metro North	184.00
Bank Charge	
Voice Publishers	47.60
WJ Electric	1,014.05
Servpro	
Treas State of CT	
Town Clerk	3,804.00
VanEtten	630.00
Seymour police	191.43
TOTAL	144,434.45

Engineering

Legal

Legal

Maintenance

Misc