



**SEYMOUR WATER POLLUTION  
CONTROL AUTHORITY**

P.O. Box 275  
Seymour, Connecticut 06483

COPY RECEIVED  
DATE: 4/19/18  
TIME: 3:35pm  
TOWN CLERK'S OFFICE

**Minutes for the Regular Meeting of the Seymour WPCA- at the Norma Drummer  
Room on April 2<sup>nd</sup>, 2018, 6pm.**

**Members present-** Jon Livolsi, Annmarie Drugonis, Nick Teodosio, John Uhelsky and Jim Cretella.

**Others present-** Walter Royals, Veolia water plant manager, Jonathan Marro, Matt Johnson (Veolia Water), Attorney Ben Proto, Jim Galligan, P.E., and other members of the public.

Jon Livolsi called the meeting to order at 6:02pm

**Pledge of Allegiance was given.**

**Approval of the March 5<sup>th</sup> 2018 minutes-** Annmarie Drugonis made a motion, John Uhelsky 2<sup>nd</sup>, to approve the minutes. Motion passed 5-0.

**First Selectman – None.**

**Veolia water reports-**

Walter Royals reported – plant was in compliance with its permit limits for the month of March, of note Phosphorous was in compliance at 1.09, as of the 1<sup>st</sup> day of monitoring for permit.

Maintenance- Walter Royals reported on the various maintenance jobs on plant and vehicles. Skylight guards were installed on the roof of the plant. Frame for the Chemical building vent fan was brought up to J&W Racing for repair, as part of the repair to the ventilation system.

Collections system- Walter Royals reported on the maintenance on the pump stations, and of note- A call was received about a manhole on School St at George; operators responded and jetted the School St. from George St. -found and removed some roots in between 7-9 School St., no residents reported issues with their laterals. Walter Royals reported that United Alarms will be installing the monitoring systems into the pump stations; beginning with Titus pump station.

Matt Johnson (Veolia Water) then talked about the assessment of the various power panels (4 in total). Panel #5 (Chlorine system) is in the worst shape, Panels 4 a&b (plant water system), and then Panel #3 (dewatering). Matt Johnson talked to the board about how the panels would be repaired and the costs involved; labor, materials and temporary power to support plant operations. Jon Livolsi wanted a breakdown of each panel in terms of cost and time, as they would not be done all at once due to costs involved. Matt Johnson stated he could make a proposal targeting the worst shape panels first; e.g. Panels 5 & 4.

Phosphorous system- Matt Johnson reported to the board the status of the system- it is operational and has been checked out, signage is ordered and to be installed, a safety step system for the containment (that meets OSHA standards) area is ordered and will be installed, a trending system is installed to allow the Staff to monitor and track the chemical. Then some painting and minor adjustments to the overall system will be done. Jim Galligan stated that a letter will be given to the CTDEEP, telling them that the phosphorus system is installed and is operational; furthermore, the phosphorus removal will be added to the monthly monitoring report to the CTDEEP. Discussion ensued about the details of the phosphorous system, safety compliance, labelling, training; (Walter Royals gave the WPCA Board photos of the phosphorus system fully installed).

Jon Livolsi then thanked Matt Johnson, for all of his help in the phosphorus system and the power panel breakdown.

**Income report** – Jon Marro submitted this to the board.

**Financial report**- this was submitted to the board.

**Invoices** – the following (see attached) invoices were submitted to the board for authorization.

**Annamarie Drugonis** made a motion, John Uhelsky 2<sup>nd</sup>, to approve the invoices for payment. Motion passed 5-0.

Legal Report – Atty. Ben Proto -reported on collections; sent out 50 letters via certified mail to customers who over \$4,000. Atty. Proto would like to proceed to put the payment plans into a more structured format. Discussion then ensued about the possibility of foreclosures to effect payments from recalcitrant customers, also the possibility of selling the sewer use liens via auction; packaging the sewer liens with any tax liens on properties.

Housing Authority- Atty. Ben Proto talked about this; he wants to talk to the Town Attorney about this issue.

Charter Revision- will be talking to Atty. Rich Buturla and Atty. LeClair (in charge of the revision) about how to re-word of the depreciation expense to sinking fund (which the WPCA does this already).

Jon Livolsi wants for next month, a short list of the customers (that owe the most) that aren't communicating with the WPCA, for review. Atty. Proto plans on looking at these properties to see if they also owe the Town of Seymour on taxes and possibly could proceed with foreclosure for both types of liens.

**Annamarie Drugonis** made a motion, Jim Cretella 2<sup>nd</sup>, to place John Fanotto, P.E. on the agenda in front of the engineering report. Motion passed 5-0.

John Fanotto, Jr. P.E.- representing Lorenzo Siciliano at 26 (lot) Frances Drive (owns the lot at 24 Frances Drive) -These lots are being merged together; 24 Frances Dr. sewer assessment is paid off and is asking to have the sewer assessment lien released on 26 Frances Drive. The owner is proposing to build a house (one sewer connection) that will be in the middle of both lots, and there will be no way to untangle this lot merger. Jim Galligan commented that this request is very straight-forward. Annmarie Drugonis made a motion, Nick Teodosio 2<sup>nd</sup>, to release the sewer assessment lien on 26 Frances Drive. Motion passed 5-0.

**Engineering Report** – Jim Galligan stated two things about the phosphorous plan- it was an economical plan for the Town, and Veolia Water added a lot of things that made it a lot more “user friendly”.

Jim Galligan- talked to the CT DOT about manhole frames on Maple St. They have a set fee of \$600 that they will reimburse the WPCA for each one replaced; there is a dozen that need replacement. Jim Galligan will have to set up an agreement between the Town and the DOT and then these can be replaced. Discussion ensued about the prices for fixing these and the worst manhole frames; locking covers will be installed. Jim Galligan will have a list of prices for the replacements for next meeting.

Country Club Rd- Jim Galligan presented a small report on the possible price of sewer and water installation per lot. Annmarie Drugonis commented that the Great Hill Fire Dept is going to be writing a letter of support of this. Discussion ensued about the design plans, and standardization of the grinder pumps for the force main. Also, discussion ensued about the water issues in the area. The board directed Jim Galligan to present this report at the First Selectman meeting.

Walter Royals brought up the quotes from Tower Generator for rodent control, and after some discussion about the large expense; directed Walter Royals to seek a company that will take care of this for a cheaper amount.

**Public Comment** – None.

**Adjournment-** Annmarie Drugonis made a motion, John Uhelsky 2<sup>nd</sup>, to adjourn the meeting. Motion passed 5-0. Meeting ended at 7:20 pm.



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P.O. Box 275  
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**TO:** First Selectman

April 3, 2018

**From:** Seymour WPCA

**RE:** Invoices to be paid

The following invoices were submitted to the finance department for payment on April 3, 2018.

<u>Company</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Date Paid</u>
Veolia Water	90144655	\$118786.39	
W.J. Electric, LLC	3560	\$170.00	
W.J. Electric, LLC	3648	\$170.00	
Town of Seymour		\$3,786.00	
Veolia Water	90144692	\$33,279.76	
Comcast	Acct# 8773 40 216 0226334	\$265.85	
Carlsen Systems, LLC	2259	\$2,767.00	
Kee Safety Inc.	00264035	\$3,464.72	
Nafis & Young	2009-050	\$1,805.50	
Benjamin Proto	Inv.# 110	\$1,439.10	

April 2, 2018

**Town of Seymour**  
**WPCA**  
July 1, 2017 through March 31, 2018

	Cash Balance 03/31/2018	1,365,221.77
	Reserve Acc	132,190.94
<b>March</b>		
<b>Monthly Summary</b>	<b>Deposits</b>	24,262.48
	Interest	116.98
	transfers in GF	
	<b>TOTAL</b>	<b>24,379.46</b>
<b>Monthly Summary</b>	<b>Payments</b>	
	US Filter	\$118,786.39
<b>Cap Improvement</b>	US Filter	
	WJ Electric	
	Amwell	
	Northeast Water Maint & Ser	
	Tower Generator Service	
	Nafis & Young	
	Knapp Engineering	
	Holland Company	
	Campbell Foundary	
	Joseph Merritt & Co	
	McVac Env Ser	
<b>Engineering</b>	Nafis & Young	12,116.80
<b>Legal</b>	Raymond S. Sous	
<b>Legal</b>	Branse & Willis	
<b>Maintenance</b>	Calvert Lock	
	WJ Electric	970.97
	Shelton Alarm	660.00
	Chippy's Service Station	710.47
	Joseph Merritt & Co	507.90
	Bank Charge	
	Comcast	265.85
<b>Misc</b>	VanEtten	
	Metro North	
	Qdata	406.02
	Town Clerk	492.00
	Duke's Root Control	
	Proto Benjamin	
	Ct DEEP	
	State of Ct	
	<b>TOTAL</b>	<b>134,916.40</b>

