



SEYMOUR WATER POLLUTION CONTROL AUTHORITY

P.O. Box 275
Seymour, Connecticut 06483

COPY RECEIVED
DATE: 6/10/2019
TIME: 3:35 PM
TOWN CLERK'S OFFICE

Minutes for the Regular Meeting of the Seymour WPCA- at the Norma Drummer Room on June 3rd, 2019- 6pm.

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

Others present- Walter Royals, Veolia water plant manager, Jon Marro, Attorney Proto, and other members of the public.

Jon Livolsi called the meeting to order at 6:10pm

Pledge of Allegiance was given.

Approval of the minutes- **John Uhelsky** made a motion, Nick Teodosio 2nd, to approve the May 6th, 2019 minutes. Motion passed 5-0.

Approval of the minutes- **Jim Cretella** made a motion, Annmarie Drugonis 2nd, to approve the May 13th, 2019 special minutes. Motion passed 5-0.

Veolia Water reports- Walter Royals reported that the plant was in compliance for the month of May.

Maintenance – New ORP controller for the Bisulfite was installed, Ralph Mann & Sons is working on the odor control fans in the plant, and replaced the upper belt on belt press.

Collection systems – Walter and operators inspected manholes from New St. to Day St. looking for increased flow in “swampy areas”- nothing notable found.

Cleaned wet well at Peach pump station, also the #2 pump needs repairs (spare was swapped out)- Flygt is looking at this and will submit repair quote.

North Street manhole was paved over by CTDOT- Walter Royals reported that he got in touch with Beacon Falls office and they will remove the pavement from the manhole. Discussion ensued about past incidences of paving over the sewer manholes.

At the manhole near 29 Manners Av - roots were cut out from the pipe. Discussion ensued about the roots in the area, and that Dukes Root control was applied to the area-so it is under their warrantee.

Chamberlin Road- a sewer backup was called in; Plant personnel responded and ran the sewer pipe- there was not any issue with the main pipe. Discussion ensued about how the tenant called the DEEP, and then the Fire Department, but not the WPCA (Jon Marro stated that the Town of Seymour website has the main plant number listed 735-0288 only- which is monitored by an answering service). Walter Royals reported that the tenant only stated that the Seymour HUD was called at 6pm the day before, and was told that a plumber would be sent.

Stop & Shop pump station- Walter Royals reported that rags were removed from the wet well. Discussion ensued about what constitutes “rags” and to use the word debris or paper debris, and that letters should be given to the business (whose lateral is closest) to post signs to their customers not to flush anything other than toilet paper, and to warn them about possible liability.

Annamarie Drugonis asked if this report could be sent to the board members a few days ahead of the meeting in the future.

Income Report- Jon Marro submitted this to the board.

Financial Report- This was submitted to the board.

Invoices – the following (see attached) was submitted to the board authorization of payment.

Annamarie Drugonis made a motion, Jim Cretella 2nd, to accept the invoices for payment. Motion passed 5-0.

Legal Report- Atty. Ben Proto reported on the New Street backup- CRS should be completing their re-construction.

Scott Rd- Atty. Ben Proto reported on this; giving the history of a sewer backup- Homeowner sued Veolia Water last year and now is suing the Town and WPCA. Trident insurance indicated that they will cover the WPCA for this event. What about future backups? Atty. Proto talked about that there may be possible immunity for Towns on liability for sewer occurrences. Atty. Proto discussed about the details of the ex-homeowner and what is being presented in court. In addition, the building Department sent out a letter about an unpermitted toilet in the home, without a date.

Atty. Ben Proto- talked about a deceased homeowner, Alice Healey (Brookdale Rd), of an insolvent estate. Discussion ensued about the details this.

Sale of Sewer Liens- the process is ongoing.

Engineering Report – None, Jim Galligan is not present.

Public Comment- None.

Adjournment- John Uhelsky made a motion, Nick Teodosio 2nd, to adjourn the meeting. Motion passed 5-0. Meeting ended at 6:50pm.



SEYMOUR WATER POLLUTION
CONTROL AUTHORITY

P.O. Box 275
Seymour, Connecticut 06483

TO: First Selectman

June 4, 2019

From: Seymour WPCA

RE: Invoices to be paid

The following invoices were submitted to the Finance Department for payment on June 4, 2019.

<u>Company</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Date Paid</u>
Veolia Water	90198457	\$122,004.57	
Veolia Water	90198792	\$4610.59	
State of Connecticut, Office of the Treasurer		\$41,495.00	
Connecticut Department of Energy and Environmental Protection	DEP327716	\$2,637.50	
MTA Metro North Commuter Railroad	Acct.#t0001257	\$30.00	
Deacons Bay Ventures,LLC	19-10379	\$2,276.30	
WJ Electric,LLC	4136	\$1,946.40	
Town Of Seymour		\$492.00	
Shelton Alarm Services	45692	\$225.40	

June 3, 2019

Town of Seymour
WPCA
July 1, 2018 through May 31, 2019

		Cash Balance 05/31/2019	628,098.30
		Reserve Acc	1,052,765.41
May	May		
	Monthly Summary	Deposits	160,960.67
		Interest	1,803.05
		transfer from inv	
		transfers to invest	
		TOTAL	162,763.72
	Monthly Summary	Payments	
		US Filter	\$122,004.57
	Cap Improvement	US Filter	9,221.18
		WJ Electric	
		Carlson Systems	16,397.00
		Northeast Water Maint & Ser	
		Tower Generator Service	
		Nafis & Young	
		Knapp Engineering	
		Ralph Mann	7,953.00
		Campbell Foundary	
		Joseph Merritt & Co	
		McVac Env Ser	
	Engineering	Nafis & Young	
	Legal	Proto Benjamin	750.00
	Legal	Branse & Willis	
	Maintenance	Ralph Mann	510.27
		WJ Electric	308.00
		East Coast Septic Service	
		Chippy's Service Station	852.80
		Traver Electric Motor	1,850.73
		United Sewer Draining	
		Comcast	
	Misc	refunds	395.00
		Metro North	
		Quality Data	535.85
		Town Clerk	5,040.00
		CRS Lakeside Hill	18,164.24
		Deacons Bay Venture	2,276.30
		Ct DEEP	
		State of Ct	
		TOTAL	186,258.94

Monthly Cash Breakdown

May-19

<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>
5/1/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 40,623.22	\$40,623.22
5/2/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,299.36	\$18,299.36
5/3/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,642.79	\$5,642.79
5/6/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,435.04	\$9,435.04
5/7/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,793.18	\$3,793.18
5/8/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,881.70	\$4,881.70
5/9/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,338.36	\$5,338.36
5/10/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,372.60	\$6,372.60
5/13/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,279.97	\$7,279.97
5/14/2019	\$ -	\$ 100.00	\$ -	\$ 50.00	\$ -	\$ 3,671.62	\$3,821.62
5/15/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,020.08	\$1,020.08
5/16/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,331.40	\$1,331.40
5/17/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,343.82	\$7,343.82
5/20/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,924.13	\$1,924.13
5/21/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,681.06	\$5,681.06
5/22/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 23,813.67	\$23,813.67
5/23/2019	\$ -	\$ 250.00	\$ -	\$ -	\$ -	\$ 1,245.83	\$1,495.83
5/24/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,895.54	\$1,895.54
5/28/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,679.80	\$2,679.80
5/29/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,791.93	\$3,791.93
5/30/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,043.01	\$1,043.01
5/31/2019	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,680.56	\$3,680.56
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$0.00	\$350.00	\$0.00	\$50.00	\$0.00	\$160,788.67	

Grand Total \$161,188.67