



**SEYMOUR WATER POLLUTION
CONTROL AUTHORITY**

P.O. Box 275
Seymour, Connecticut 06483

COPY RECEIVED
DATE: 6/13/16
TIME: 3:40 PM
TOWN CLERK'S OFFICE

**Minutes of the Seymour WPCA- Regular Meeting- June 6th, 2016- At
the Sewer Plant, 6pm.**

Board Members Present; Jon Livolsi, Annmarie Drugonis, John Uhlesky and Nick Teodosio

Members not present: Tom Kuzia

Others Present; Carey Strout, Veolia Water, Jon Marro, Jim Galligan, P.E., Atty. Ramon Sous and other members of the public.

Jon Livolsi called the meeting to order at 6:01pm.

Pledge of Allegiance was given.

Annmarie Drugonis made a motion, John Uhlesky 2nd, to add Executive Session under Legal Report- for two items; Pauline Totoro at Bellevue Terrace and 38 Columbus Street. Motion passed 4-0.

Nick Teodosio made a motion, Jon Livolsi 2nd, to accept the May 2nd, 2016 minutes. Motion passed 2-0-2 abstentions (Annmarie Drugonis and John Uhlesky).

First Selectman- None.

5 Prospect Avenue- Jon Marro introduced Charles Barry (owner of 5 Prospect Ave.) and gave a synopsis of the issue at hand. Mr. Barry has been disconnected from Aquarion Water since at 2001 and the house at the above address has been vacant. However, Mr. Barry had been paying a sewer use bill up until 2011 (which was always the minimum billing amount)- his sewer use account was converted to a well rate account in October 2011 (this was due to no reading from a water meter at all). Mr. Barry stopped paying his sewer use bill at this time. Mr. Barry then asked the board to resolve the errors and perhaps waive the interest. Jon Livolsi stated that the board couldn't waive interest but the numbers should be looked at and hand them off to Atty. Ramon Sous. Atty. Sous mentioned that the interest and lien fees can't be waived but to get him a new bill with correct amount. Atty. Sous will get in touch with Mr. Barry with the corrected bill. Annmarie Drugonis made a motion, Nick Teodosio 2nd, to allow Jon Marro and Atty. Sous correct and rectify the sewer use bill on 5 Prospect Avenue. Motion passed 4-0.

29 Maple Street- Larry Edwards, P.E., of J Edwards Associates representing 29 Maple Street, LLC.- his client is looking for a Certificate of Occupancy for the apartment building. Jim Galligan stated that this sewer application is for a change of use only; there is two 6-inch laterals with cleanouts, and there isn't any problems with these laterals or any in the area, and has calculated the fee to be; 42 units at \$2,000

per unit and two lateral connection fees at \$450 each for a total of \$84,900.00. Jon Livolsi asked about if the school (prior) had a grease trap, and if there were any problems with grease in the sewer line. Carey Strout was directed to check out the sewer main, once there are residents living within the apartment building. **Annmarie Drugonis** made a motion, Nick Teodosio 2nd, 29 Maple street for the application fee to be set at 42 units at \$2,000 per unit and two lateral at \$450 each for a total of \$84,900.00. Motion passed 4-0. The owner of the property; Jose Negreiro stated his objection to the fees- they used existing sewer lines and didn't build 42 separate laterals into the street, so why should he have to pay these fees. Jim Galligan stated that this was all covered with the Town and the purchaser of the building and was established then in the municipal agreement. All of this at the WPCA meeting is a reiteration of the fee that was already agreed upon.

Annmarie Drugonis made a motion, Nick Teodosio 2nd, to move up Legal report- Executive session. Motion passed 4-0.

Legal Report-

Executive Session- Pauline Totoro/ Bellevue Terrace and 38 Columbus Ave.

Annmarie Drugonis made a motion, Nick Teodosio 2nd, to go into executive session at 6:18 pm. Motion passed 4-0.

Annmarie Drugonis made a motion, Nick Teodosio 2nd, to come out of executive session at 6:40 pm, no motions were made and no votes were taken.

Annmarie Drugonis made a motion, Nick Teodosio 2nd, to release any future payments required under sewer assessment on Bellevue Terrace for property owned by Pauline Totoro of 611 South Main, Seymour and in addition to reimburse \$1,675.65, upon the condition that the property owner execute a deed or instrument acceptable to counsel of WPCA and Town counsel indicating that said property on Bellevue Terrace as part of 611 South Main Street shall Never be divided or subdivided and execute a release to the Town and the WPCA releasing them from any claim she may have for any sewer assessment payments made to date. Motion passed 4-0.

Atty. Ramon Sous- reported on the collection efforts and he discussed with the board about the possibility of further legal actions on the accounts that have made any effort to make payment plans. (Atty. Sous then left the meeting.)

Veolia Water Reports- Carey Strout reported on both April and May (as he was absent last meeting) plant operations. Maintenance- setup a temporary chemical system, installed new saltbridge, cleared the Kinneytown Siphon.

May- was a colder month, lost some nitrification due to this. Maintenance- the new chemical storage tanks are installed. The board discussed what to do with the disposal of the old chemical tanks. Repaired a leak in the chemical piping, repaired the influent sampler, and cleared the North pipe of the Colony road siphon.

Carey Strout brought up the matter of the Quality Data Invoices that are still unpaid. The board discussed how the WPCA is not getting any money to administer the sewer assessment, so the Town should be paying these bills.

Carey Strout --gave a quote from Northeast Water-to repair the entire clarifier: \$55,000.00. Other vendors that Carey reached out to were backlogged with jobs. The board discussed if this has to go to out to bid.

Another Quote- from CT. Professional Water- New water line-6 inch, 140 foot schedule 80 PVC pipe (this would feed the Booster pump system)- he would have to "core bore" through 3 concrete walls, then lay the pipe, and then use ductile iron to come back to the building. The contractor (Pat Knott) stated that if his crew finishes the work in under the 5 days proposed to work the job, he will pro-rate the total amount: \$12,500.

Annamarie Drugonis made a motion, Nick Teodosio 2nd, to accept the quote from CT Professional Water for \$12,500 (details above). Motion passed 4-0.

Carey Strout then asked the board about the notion of buying a forklift (used). He is looking for an amount not to exceed so he can buy a used forklift. The board mentioned that he should look at a possible lease agreement.

Carey Strout reported on a large RWA bill---this was caused by a massive leak that was a result of RWA over pressurizing a water line. The Public works' water pressure (at the time it happened) was 125 psi. Public works will be installing their own water meter. The board will not pay the RWA invoice as it was the Regional Water Authority's issue and this caused the leak.

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

Annamarie Drugonis made a motion, John Uhlesky 2nd, to accept the invoices for payment. Motion passed 4-0.

Carey Strout reported to the board on the George Hummel Little League-FOG inspection fee of \$100.00. The members of the George Hummel Little League asked if WPCA could waive the fee. Jim Galligan was asked if he would waive the \$100 inspection fee, he stated he would.

Engineering Report- Jon Livolsi informed Jim Weed to start looking at the ROW for the sewer (the unfinished ones) before they get overgrown. Jim Galligan asked that he be informed prior to any work, so that proper notification can be given.

Income Report- this was submitted to the board.

Financial Report- this was submitted to the board.

Budget workshop- the draft proposal for the FY2016-17 budget was submitted. Discussion ensued about the various costs, future capital expenses and adjustments made in the proposed budget. Also discussed are future sewer developments and impacts from Oxford and Beacon Falls. Discussion ensued

about the depreciation expense rising and the computed rise in sewer use rate to \$4.49 per 100CCF from \$4.10. The minimum use bill would be \$108.00.

Annmarie Drugonis made a motion, Nick Teodosio 2nd, to accept the proposed budget as presented. Motion passed 4-0.

Annmarie Drugonis made a motion, Nick Teodosio 2nd, to set July 11th, 2016 for a Public Hearing for special meeting to be held at 6pm, regular meeting to follow. Motion passed 4-0.

Public Comment – None

Adjournment- **Annmarie Drugonis** made a motion, Nick Teodosio 2nd, to adjourn the meeting. Motion passed 4-0. Meeting ended at 8pm.



SEYMOUR WATER POLLUTION
CONTROL AUTHORITY

P.O. Box 275
Seymour, Connecticut 06483

June 7, 2016

TO: First Selectman

From: Seymour WPCA

RE: Invoices to be paid

The following invoices were submitted to the finance department for payment on June 7, 2016.

Company	Invoice #	Amount	Date Paid
PSG	000058340	\$113,626.00	
Ramon Sous		\$3,108.10	
Comcast		\$195.85	
Town of Seymour		\$876.00	
Nafis & Young	206-16	\$1,177.50	
Nafis & Young	174-16	\$235.50	
Nafis & Young	205-16	\$4,044.68	
State of Connecticut	1568	\$620.49	
Northeast Fluid Control	9079	\$15,890.00	
SAS	40282	\$1,994.00	

DEED	DEP267057	\$2,637.00
Branse & Willis, LLC	40908	\$3,920.00
MTA		\$30.00
W.J. Electric	2972	\$1,005.75



OPERATIONS

The Seymour WPCF was in compliance in all of the monitoring parameters through the month of April, 2016. Here is some relevant data.

Total Nitrogen in the influent: 538 pounds per day
Total Nitrogen in the effluent: 58.5 pounds per day
Percent Removal 90%
2015 Nitrogen Permit Monthly Limit is 62 pounds per day

Total Phosphorous in the influent: 2.88 mg/l
Total Phosphorous in the effluent 1.38 mg/l
Percent Removal 53 %
Ortho Phosphorous in the effluent: 1.31 mg/l
Proposed Permit limit 1.09 mg/l ***

Average Flow 2.34 MGD

SIGNIFICANT MAINTENANCE ACTIVITY

Plant repair and maintenance items include the following:

- Set up the chemical system
- Installed the chlorine analyzer
- Set up a temporary chemical tank system
- Cleaned the North Clarifier
- Cleaned the South Clarifier
- Changed the salt bridge in the ORP meter
- Calibrated the ORP probe
- Calibrated the Flow Meters Influent and Effluent
- Installed a sink in the Chemical Building

COLLECTION SYSTEM

- Found the Kinneytown Siphon North plugged, cleaned it
- Removed the Flow Meters in the collection System

SAFETY

- Monthly safety training

Respectfully Submitted to the WPCA Board Members: Jon Livolsi, Chairman, Tom Kuzia, Annmarie Drugonis, Nicholas Teodosio and John Uhelsky

Veolia Water North America

Carey Strout
Plant Manager



April 4, 2016

Town of Seymour
WPCA

July 1, 2015 through March 31, 2016

	Cash Balance 3/31/2016	630,235.23
	Reserve Acc	130,399.10
March		
Monthly Summary	Deposits	17,323.25
	Interest	44.16
	transfers in GF	-
	TOTAL	17,367.41
Monthly Summary	Payments	
	US Filter	\$113,626.00
Cap Improvement	US Filter	
	WJ Electric	
	Carlson Systems, LLC	\$16,090.00
	McGee Welding	
	Van Etten	
	Nafis & Young	5,816.25
	Chatfield	
	TOCE Brothers	
	Chippy's	
	HOMA	
	McVac Env Ser	
Engineering	Nafis & Young	
Legal	Raymond S. Sous	847.50
Legal	May & Kulas	
Maintenance	Hi Stone & Son	
	Holland Company	
	RALPH MANN & SONS, INC.	130
	JW Racing & Fabrication LLC	
	WJ Electric	
	Bank Charge	
	Comcast	195.85
Misc	Seymour Police	
	Quality Data	
	Rubber Suplies	
	Town Clerk	648.00
	SERVPRO	\$1,800.67
	Metro railroad	
	Aquarion	
	State of Ct	
	TOTAL	139,154.27

Monthly Cash Breakdown

May-16

Date Dumper Insp. Permits Copies, Misc & App. Contractor Req. Sewer Impact SEWER USAGE Deposit Amount

5/2/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 31,436.47	\$31,436.47
5/3/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,643.77	\$10,643.77
5/4/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,839.08	\$4,839.08
5/5/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,175.65	\$16,175.65
5/6/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,413.72	\$11,413.72
5/9/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,192.91	\$3,192.91
5/10/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,351.84	\$3,351.84
5/11/2016	\$ -	\$ 300.00	\$ -	\$ -	\$ -	\$ 9,350.85	\$9,650.85
5/12/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,580.17	\$2,580.17
5/13/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,405.69	\$3,405.69
5/16/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 680.50	\$680.50
5/17/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,876.31	\$4,876.31
5/18/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,535.28	\$1,535.28
5/19/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 895.85	\$895.85
5/20/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,193.02	\$5,193.02
5/23/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,913.83	\$1,913.83
5/24/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,114.03	\$1,114.03
5/25/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,248.64	\$4,248.64
5/26/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,650.92	\$1,650.92
5/27/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 261.75	\$261.75
5/31/2016	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,155.62	\$3,155.62
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00

TOTALS \$0.00 \$300.00 \$0.00 \$0.00 \$0.00 \$121,915.90

Grand Total **\$122,215.90**