

Lisbon Water Pollution Control Authority
Regular Meeting
Lisbon Town Hall Virtual Meeting
May 7, 2020 7:00 pm

Members present: Ken Robb, Cheryl Blanchard, David Wawryznowicz, Joseph Lewerk

Meeting was called to order by Ch, K. Robb at 7:00pm

J. Lewerk motioned to approve the minutes of the March 5, 2020 meeting, seconded by D. Wawryznowicz. Vote: Unanimous: Motion Carried

Correspondence- None

Financial Report- Enterprise Fund balance- \$135,881.50

C Blanchard also reported that the LWPCA was billed for 3870 units through the flow meter, but Jewett City Water Co. billed the customers for 2803 units. It appears the system may be picking up ground water. She also reported a profit of \$356.60, by keeping track of our profit and losses. K. Robb mentioned calling the Jewett City Water Co. regarding the minimum billing amount. They have been billing one unit instead of 2 units for the minimum since they started doing the billing. J. Lewerk motioned to return to the past practice of billing a minimum of 2 units for monthly billing effective immediately, seconded by C. Blanchard Vote: Unanimous: Motion Carried

Bills

Motion to ratify payment of April 2020 bills signed off on by K. Robb made by J. Lewerk, seconded by D. Wawryznowicz Vote: Unanimous: Motion Carried

Sprague Water & Sewer	\$490.70
Jewett City Electric	\$ 41.18
Jewett City Sewer	\$24,090.06
Jewett City Water	\$450.00
Team Green	\$150.00
Frontier	\$ 54.92
Towne Engineering	\$302.50
Norwich Public Utilities	\$772.56
Total	\$26,351.92

May bills

Sprague Water & Sewer - Motion made by J. Lewerk to pay \$560.00, seconded by C. Blanchard
Vote: Unanimous: Motion Carried

Towne Engineering – Motion made by C. Blanchard to pay \$137.50 for review and research on Subway plans, seconded by D. Wawryznowicz Vote: Unanimous: Motion Carried

Jewett City DPU-Electric-Motion to pay \$40.20 made by J. Lewerk, seconded by C. Blanchard
Vote: Unanimous: Motion Carried

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Frontier- Motion to pay \$54.92 made by D. Wawryznowicz, seconded by C. Blanchard
Vote: Unanimous: Motion Carried

Norwich NPU- Motion to pay \$1436.64 made by J. Lewerk, seconded by D. Wawryznowicz.
NPU had to pull both pumps and vacuum wells due to being jammed with wipes and nip
bottles. Vote: Unanimous: Motion Carried

Phyllis Brown-clerk to the board- Motion made by C. Blanchard to pay \$65.00 for May meeting,
seconded by J. Lewerk Vote: Unanimous: Motion Carried


Total - \$2294.98

Old Business – K. Robb did not hear back from 1000° Pizza. They were supposed to let the
Chairman know if they were replacing the obsolete greasstrap under the sink or were going to
try to fix it. D. Wawryznowicz will contact them.

Sprague is putting meters on their customers, K. Robb will check with them regarding our
Sprague customers.

New Business- Subway is moving into the Citgo Station at 102 River Rd. It was noted that they
produce so little grease that most towns do not require them to put in a greasetrap. They
would be required to pay a connection fee between \$1000.00-1100.00. There will be no
dishwasher on the property. Motion made by J. Lewerk to acknowledge the use of the Agru
unit for the Subway store. Seconded by C. Blanchard Vote: Unanimous: Motion Carried

Motion to adjourn made by J. Lewerk, seconded by D. Wawryznowicz
Vote: Unanimous: Motion Carried



Phyllis M. Brown, recording secretary

Kenneth Robb, Chairman

RECEIVED FOR RECORD AT LISBON
CT ON 5/8/2020 AT 10:20 am
ATTEST, LAURIE TIROCCHI, TOWN CLERK
Laurie Tirocchi