

Lisbon Water Pollution Control Authority
Regular monthly meeting
April 4, 2012 7:00pm
Lisbon Town Hall

Members present: Robert LaChapelle, Kenneth Knight, Joseph Lewerk
Absent: David Wawrynznowicz, James Arpin

Meeting was called to order at 7:10 by Ch. R. LaChapelle.

Motion was made by J. Lewerk to accept Feb. 1, 2012 minutes. Seconded by K. Knight
Vote: Unanimous: Motion Carried

Correspondence – Workshop for WPCA members in Cromwell, CT
FOI workshop in Colchester, CT April 10, 2012

Financial Report - Balance in the Enterprise Fund - \$82,011.86

Bills.

Motion to pay JCDPU-sewer division- flow meter quarterly bill for April 1, 2012 for \$22,127.20
made by J. Lewerk, seconded by K. Knight. Vote: Unanimous: Motion Carried

Motion to pay Norwich Public Utilities \$726.50 for maintenance of pump station, made by J.
Lewerk, seconded by K. Knight. Vote: Unanimous: Motion Carried

Phyllis Brown- Clerk to the Board- \$65.00 motion to pay made by J. Lewerk, seconded by K. Knight
Vote: Unanimous: Motion Carried

Motion to pay JCDPU- electric division for March electric bill for flow meter. Motion made by K. Knight,
seconded by J. Lewerk. Vote: Unanimous: Motion Carried

Motion to pay AT & T \$47.96 for March phone bill, seconded by K. Knight.
Vote: Unanimous: Motion Carried

Total of payables - \$22933.62

Public comments/questions – none

Old Business

We are looking into a meter that would measure the flow going into the individual houses on the
Sprague Sewer System. We will know more at the next meeting.

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Bob has spoken to a local business, Shoreline Sewer and Drain, in regards to camera-ing the sewer lines. He will call Bob with a time and price.

New Business

The flow meter located at the Sewer Plant was underwater. The electric was shorted by mice chewing the wires so the sump pump wouldn't work. The pit filled with water. The pump and the GFI had to be replaced. DG Electric did the work. NCI came in to check the flow meter, which was not damaged. Shoreline Sewer & Drain came in to jet the line, when that didn't work he had to dig up the line with heavy equipment to repair it.

NCI - \$398.50, DG Electric- \$575.00, Shoreline Sewer & Drain - \$2630.00

Total - \$3603.50 motion to pay made by J. Lewerk, seconded by K. Knight.

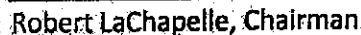
Vote: Unanimous: Motion Carried

Motion to adjourn made by J. Lewerk.

Vote: Unanimous: Motion Carried



Phyllis M. Brown, Secretary



Robert LaChapelle, Chairman

RECEIVED FOR RECORD AT LISBON
CT ON 04/05/2012 AT 12:20
ATTEST LAURIE TIROCCHI, TOWN CLERK
Marjorie D. Mahely
assessor