

Lisbon Water Pollution Control Authority
Regular Meeting
April 6, 2017, 7:00pm
Lisbon Town Hall

Members present: Robert LaChapelle, Kenneth Robb, David Wawryznowicz,
Absent: James Arpin, Joseph Lewerk

Meeting was called to order at 7:08 by Ch. Robert LaChapelle

K. Robb motioned to approve the minutes of the March 2, 2017 regular meeting
Seconded by D. Wawryznowicz Vote: Unanimous: Motion Carried

Correspondence- none

Financial Report - Balance in the Enterprise Fund \$178,817.83

Bills

Frontier Communications- Mar 2017 phone line bill- motion to pay \$45.79 made by
D. Wawryznowicz, seconded by K. Robb Vote: Unanimous: Motion Carried

Jewett City DPU Sewer- Motion to pay quarterly flow meter bill-April 2017- \$23546.66 made by
K. Robb, seconded by D. Wawryznowicz Vote: Unanimous: Motion Carried

Jewett City DPU Electric- Motion to pay \$52.77 March 2017 bill made by K. Robb, seconded by
D. Wawryznowicz Vote: Unanimous: Motion Carried

Norwich Public Utilities- Pump station maintenance Dec 2016, motion made by K. Robb to pay
\$723.88, seconded by D. Wawryznowicz Vote: Unanimous: Motion Carried

Norwich Public Utilities- Pump station maintenance Jan 2017, motion to pay \$931.84 made by
D. Wawryznowicz, seconded by K. Robb Vote: Unanimous: Motion Carried

Phyllis Brown- Clerk to the Board-for April 2017 meeting \$65.00 motion to pay made by
K. Robb, seconded by D. Wawryznowicz Vote: Unanimous: Motion Carried

Total payables – \$25365.94

Public comments- none

Old business

A. B. LaChapelle and P. Brown will meet with the Jewett City Water Co. to discuss sewer
billing with them. The meeting is scheduled for April 25, 2017.

B. This item will be on May's agenda.

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New business- none

Other business- none

Motion to adjourn made by D. Wawryznowicz at 7:45 pm


Phyllis M. Brown, Secretary

Robert LaChapelle, Chairman

RECEIVED FOR RECORD AT LISBON
CT ON 4/7/17 AT 10:00am
ATTEST. LAURIE TROCCHI, TOWN CLERK
