

Lisbon Water Pollution Control Authority  
Regular Meeting  
September 6, 2018, 7:00pm  
Lisbon Town Hall

Members present: Robert LaChapelle, Joseph Lewerk, Kenneth Robb, David Wawryznowicz  
Absent: James Arpin,  
Meeting was called to order at 7:03 by Ch. Robert LaChapelle

J. Lewerk motioned to approve the minutes of the June 7, 2018 regular meeting  
Seconded by K. Robb Vote: Unanimous: Motion Carried

Correspondence- FOI training notice

Financial Report - Balance in the Enterprise Fund \$205,817.32

Bills

Frontier- J. Lewerk motioned to pay \$54.92 for phone bill, seconded by D. Wawryznowicz.  
Vote: Unanimous: Motion Carried

Norwich Public Utilities- motion to pay monthly maintenance fees of \$1863.78 made by  
J. Lewerk, seconded by K. Robb Vote: Unanimous: Motion Carried

Jewett City DPU-Motion to pay \$34.19 made by K. Robb, seconded by D. Wawryznowicz.  
Vote: Unanimous: Motion Carried

Sprague Water and Sewer- motion to pay \$648.20 made by J. Lewerk, seconded by K. Robb.  
Vote: Unanimous: Motion Carried

Phyllis Brown- Clerk to the Board-for Sept 6, 2018-motion to pay \$65.00 made by J. Lewerk,  
seconded by D. Wawryznowicz Vote: Unanimous: Motion Carried

Neponsett Meter- work on Flow meter motion made by J. Lewerk to pay \$3005.50 for repairs to  
flow meter, seconded by K. Robb Vote: Unanimous: Motion Carried

Lisbon Crossing- Small Shops- motion to reimburse overpayment caused by incorrect account  
set up, overbilled 13993.20 since billing was taken over by Jewett City Water Co in January 2017  
made by J. Lewerk, seconded by D. Wawryznowicz. Vote: Unanimous: Motion Carried

Total payables – \$19664.79

Public comments- Boy Scout Chris Maynard attended the meeting. He is working on his First  
Class Badge. Chris asked questions regarding the sewer system. He has asked if he could make

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signs to post in all public restrooms for the stores connected to the sewer system, regarding items that are not supposed to be flushed into the system. He will work with board member D. Wawryznowicz on this project.

Old business- None

New business-


- A. Norwich Public Utilities had to pull the pumps to clear them due to wipes being flushed into the system. They also installed 2 flood lights for night time work situations.
- B. The Small Shops at Lisbon Crossings have been billed incorrectly since January 2017. The exception meter for the irrigation system use was not being subtracted from the primary meter. The customer will be reimbursed for the overcharge.
- C. A letter of resignation has been submitted by James Arpin.

Other business- Questions still remain on updating the regulations from the Town Clerk. She has not been able to find all back-up to support changes made at meetings

Motion to adjourn made by J. Lewerk at 8:10 pm

  
Phyllis M. Brown, Secretary

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Robert LaChapelle, Chairman

RECEIVED FOR RECORD AT LISBON  
CT ON 09/07/2018 AT 9:40am  
ATTEST. LAURIE TIROCCHI, TOWN CLERK  
 Ass't