

Lisbon Water Pollution Control Authority  
Regular Meeting  
June 6, 2019, 7:00pm  
Lisbon Town Hall

Members present: David Wawryznowicz, Joseph Lewerk, Kenneth Robb  
Meeting was called to order at 7:15 by Ch. Kenneth Robb

J. Lewerk motioned to approve the minutes of the April 4, 2019 regular meeting  
Seconded by D. Wawryznowicz      Vote: Unanimous: Motion Carried

Correspondence- Regional Wastewater Mgmt Plan from SCCOG

Financial Report – Balance of Enterprise Fund \$176,572.72

#### Bills

Motion made by J. Lewerk to acknowledge Chairman Robb's authorizing payment of the following bills on 5/10/19:

Jewett City Electric-	\$38.36
Frontier	\$54.78
Sprague Sewer	\$564.40
Norwich Public Utilities	\$471.16
Total	\$1125.70

Motion seconded by D. Wawryznowicz      Vote: Unanimous: Motion

Jewett City DPU- Electric bill for May. 2019 D. Wawryznowicz motioned to pay \$35.03, seconded by J. Lewerk.      Vote: Unanimous: Motion Carried

Jewett City Water-Sewer billing- 2<sup>nd</sup> quarter billingmotion made by J. Lewerk to pay \$450.00, seconded by D. Wawryznowicz.      Vote: Unanimous: Motion Carried

Sprague Water & Sewer- motion to pay \$707.00 made by J. Lewerk, seconded by D. Wawryznowicz      Vote: Unanimous: Motion Carried

Frontier- D. Wawryznowicz motioned to pay \$54.92 for May. 2019 phone bill, seconded by J. Lewerk.      Vote: Unanimous: Motion Carried

Norwich Public Utilities- monthly station checks- Motion to pay \$825.50 made by J. Lewerk, seconded by D. Wawryznowicz      Vote: Unanimous: Motion Carried

Norwich Public Utilities- Motion to pay \$12,130.80 made by J. Lewerk, seconded by D. Wawryznowicz.      Vote: Unanimous: Motion Carried

Phyllis Brown- Clerk to the Board-for June 2019 meeting \$65.00 motion to pay made by J. Lewerk seconded by D. Wawryznowicz      Vote: Unanimous: Motion Carried  
Total payables – \$14,268.25