

Lisbon Water Pollution Control Authority  
Special Meeting  
July 24, 2019, 7:00pm  
Lisbon Town Hall

Members present: David Wawryznowicz, Joseph Lewerk, Kenneth Robb

Meeting was called to order at 7:03 by Ch. Kenneth Robb

J. Lewerk motioned to approve the minutes of the June 6, 2019 regular meeting  
Seconded by D. Wawryznowicz     Vote: Unanimous: Motion Carried

Correspondence- none

Financial Report – Balance of Enterprise Fund \$156,735.60

#### Bills

Motion made by J. Lewerk to acknowledge Chairman Robb's authorizing payment of the following bills on 7/19/19:

Norwich Public Utilities	\$471.16 May
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Jewett city DPU Sewer	\$24743.16 Jan, Feb, Mar
Jewett City Electric-	\$32.06 June
Frontier	\$54.78 June
Sprague Sewer	\$651.00 June
Total	\$26905.96

Motion made by J. Lewerk to acknowledge bills approved for payment in the amount of \$26,905.96 by Ch. Robb on July 19, 2019. Motion seconded by D. Wawryznowicz  
Vote: Unanimous: Motion

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

Phyllis Brown- Clerk to the Board-for July 2019 special meeting \$65.00 motion to pay made by D. Wawryznowicz, seconded by J. Lewerk  
Vote: Unanimous: Motion Carried

Total payables – \$119.92

Public comments- none

Old business – none

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New business- The Board discussed the need to incorporate the requirements of pumping the grease traps into the language of the regulations.

Motion to adjourn made by J. Lewerk at 7:39 pm



Phyllis M. Brown, Secretary

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Kenneth Robb, Chairman

RECEIVED FOR RECORD AT LISBON  
CT ON 07/25/2019 AT 12:25 pm  
ATTEST. LAURIE TIROCCHI, TOWN CLERK  
