

Lisbon Water Pollution Control Authority
Regular Meeting
May 5, 2016, 2016 7:00pm
Lisbon Town Hall

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

Meeting was called to order at 7:05 by Ch. Robert LaChapelle

J. Lewerk motioned to accept the minutes of the April 7, 2016 Regular Meeting
Seconded by K. Robb Vote: Unanimous: Motion Carried

Correspondence- Letter from Towne Engineering regarding their change in fees.

Financial Report - Balance in the Enterprise Fund \$138,989.39

Bills

Frontier Communications- Apr. 2016 phone line bill- motion to pay \$50.11 made by
J. Lewerk , seconded by J. Arpin Vote: Unanimous: Motion Carried

Jewett City DPU-electric div-Apr 2016- \$39.00 motion to pay made by J. Arpin,
seconded by J. Lewerk Vote: Unanimous: Motion Carried

Phyllis Brown- Clerk to the Board-for May 2016 meeting \$65.00 motion to pay made by
J. Lewerk, seconded by J. Arpin Vote: Unanimous: Motion Carried

Sprague Water & Sewer- motion to pay \$677.06 made by K. Robb, seconded by J. Lewerk.
Vote: Unanimous: Motion Carried

Towne Engineering- 4/1/16 inv \$667.50 - motion to pay made by D. Wawryznowicz, seconded
by J. Lewerk Vote: Unanimous: Motion Carried

Total payables – \$1468.67

Public comments- none

Old business
None

New business

Grease trap fee billing and penalties were discussed. Phyllis will check with billing company
regarding possible changes to billing process to avoid penalty interest for those assessed
monthly grease trap fees.

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Other business- none

Motion to adjourn made by J. Lewerk at 7:30 pm


Phyllis M. Brown, Secretary

Robert LaChapelle, Chairman

RECEIVED FOR RECORD AT LISBON
CT ON 05/06/2016 AT 12:15pm
ATTEST, LAURIE TIROCCHI, TOWN CLERK
