



SEYMOUR WATER POLLUTION CONTROL AUTHORITY

723 Derby Avenue
Seymour, Connecticut 06483

COPY RECEIVED
DATE: 7/13/26
TIME: 12:45pm
TOWN CLERK'S OFFICE

The Minutes of the Seymour WPCA Regular Meeting –July 6th, 2026, in the Norma Drummer room, Town Hall, at 6:00pm.

Members Present: Jim Cretella, Nick Teodosio, Stephan Behuniak, and Brian Capozzi.

Not Present: Bob Findley

Others present- Eric Salvati, Project Manager Veolia Water, Zachary Donahue, Veolia Water Regional V.P., Jon Marro, and other members of the public.

Jim Cretella called the meeting to order at 6:01PM

The pledge of Allegiance was given.

Approval of the June 1st 2026 minutes- **Stephan Behuniak** made a motion, Brian Capozzi 2nd, to accept the minutes. Motion passed 4-0.

119A Old Ansonia Road- Don Smith, P.E. representing Castiello Canteen - Don Smith presented a multi-family subdivision that is requesting to connect to Ansonia WPCA systems, as it is a long distance from Seymour sewers. Per the municipal agreement of Seymour and Ansonia, he is obliged to request permission from the Seymour WPCA.

Stephan Behuniak made a motion, Brian Capozzi 2nd, to allow connection to Ansonia by Castiello Canteen. Motion passed 4-0.

Set date for Public Hearing on proposed sewer use rate increase- **Stephan Behuniak** made a motion, Nick Teodosio 2nd, to set the date for a Public Hearing for August 3rd, 2026 at 5:45pm with regular meeting to follow. Motion passed 4-0.

Veolia Water reports- Erik Salvati reported that the sewer plant was in compliance for the month of June 2026. Erik Salvati then reported on the Operations/Maintenance/Collections (see attached).

Income report- Jon Marro submitted this to the board.

Financial report- this was submitted to the board.

Invoices- The following invoices (see attached) were submitted for approval.

The Town Clerk submitted bills for sewer use liens/releases; these were not paid.

Nick Teodosio made a motion, Brian Capozzi 2nd, to approve the bills for payment. Motion passed 4-0.

Veolia Water contract renewal- a 60-day extension was signed to allow Veolia Water and the Town of Seymour to iron out final numbers.

Engineering report- None

Legal Report- None.

New Business -Zachary Donahue was introduced to the WPCA Board as the new Regional Vice President for Veolia Water. Discussion ensued about the details of the new contract with Veolia.

Meeting was adjourned at 6:35pm.



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The following invoices were approved at the July 6th 2026 WPCA regular meeting.

Vendor	Invoice#	Amount
Veolia Water	9000252366	\$156,622.04
Comcast	May2026	293.62
Comcast	June2026	293.62
State of CT- DOT	RR229245	500.00
NYE	144-26	100.00
NYE	145-26	394.00
NY KW	Inv-001-2026	14,595.00
VanEtten Plumbing	28606	590.00
State of CT- State Police	DPS87475	812.14
Ralph Mann	5591005	493.22
HI Stone	85841	1020.00
HI Stone	85761	1020.00
HI Stone	85785	1020.00
HI Stone	85865	1020.00
HI Stone	85954	1700.00
NYE	143-26CAPITAL	9653.00
Northeast Pumps	2830CAPITAL	11685.00
TraverIDC	S36794CAPITAL	9060.00



Tuesday, June 30, 2026

Seymour Wastewater Facility May 2026 Monthly Report

Operational Performance and compliance:

All NPDES permit parameters and monitoring requirements are within compliance month of June 2026.

Wastewater plant design flow 2.93 MGD.

Average daily flow 0.92 MGD

Maximum daily flow 1.03 MGD

Daily instantaneous peak flow 1.79 MGD.

(Permit) Total Nitrogen of 61 pounds yearly average.

Last upgrade at the wastewater treatment facility was in 1992 for TN removal.

O&M Manual page 1.1 "It is capable of Total Nitrogen Removal to a level of 8-10mg/l up to a daily average flow of about 2.0 mgd".

Influent Total Nitrogen: 326.54 pounds per day

Effluent Total Nitrogen: 44.2 pounds per day

Percent Removal: 86.46%

Yearly average up to date 53.6 yearly average.

Phosphorus Removal

Influent Total Phosphorus: 35.68 Pounds per day

Effluent Total Phosphorus: 6.9 Pounds per day

Percent Removal: 80.66 Pounds per day

Seasonal average: 6.43 pounds.

Seasonal Limit: 7.54 pounds. (April 1st – Oct 31st)

Plant repair and maintenance items:

- PAC Pumps now running - repair parts (ordered last month) were installed. The Phosphax is awaiting service inspection from Hach, as per service maintenance contract.
- Traver Electric took #2 Aeration Recirculation pump for rebuild.

July 2, 2026

Town of Seymour

WPCA

July 1, 2025 through June 30, 2026

	Cash Balance 6/30/2026	\$ 1,088,162.16
	investment acc	\$ 2,883,061.54
June		
Monthly Summary	Deposits	\$ 59,079.23
	Interest	\$ 8,620.00
	transfer from gf	
	transfer from sewer investment	
	TOTAL	\$ 67,699.23
Monthly Summary	Payments	
	transfer to General Fund(Vac Truck)	
	transfer to General Fund reimb	
	transfer to Sewer Investment	
	Veolia Water	\$ 156,622.04
Cap Improvement	Nafis & Young	\$ 13,790.00
	Cummins	
	Tracy's Garage	\$ 1,242.39
	Sanitary Equipment Co	
	Ralph Mann	
	Traver Electric Motor	
	John J Brennan Construction	
	Hi Stone	\$ 4,420.00
	Northeast Pumps	\$ 46,205.00
	Fleet Pump & Service Group	
	Andritz	\$ 198.17
Engineering	Nafis & Young	\$ 147.75
Legal	Proto Benjamin	
Legal	Ricco Land Title Co	
Maintenance	Nate Wilcox	
	WJ Electric	
	Cerilli Construction	
	Control seystems of ct	
	Ralph Mann	
	Veolia Water	
	Lubri-Care	
	Tracy's Garage	
Misc	Comcast	
	Paymenteck	
	icloud	\$ 116.75
	Seymour Police Dept	
	Qdata	
	Aquarion Water	
	DEEP	
	Metro North	\$ 30.00
	State of Ct DOT	
	TOTAL	\$ 222,772.10

Monthly Income Report						Jun-26	
Date	Dumper	Insp. Permits	Copies, Misc & App.	Contractor Reg	Sewer Impact	Sewer Usage	Deposit Amount
6/1/26						\$4,698.45	\$4,698.45
6/2/26						\$1,027.61	\$1,027.61
6/3/26						\$1,941.69	\$1,941.69
6/4/26						\$3,309.87	\$3,309.87
6/5/26						\$1,225.98	\$1,225.98
6/6/26						\$60.00	\$60.00
6/7/26						\$513.68	\$513.68
6/8/26						\$1,782.04	\$1,782.04
6/9/26						\$1,302.82	\$1,302.82
6/10/26						\$2,968.87	\$2,968.87
6/11/26						\$1,557.81	\$1,557.81
6/12/26						\$1,059.06	\$1,059.06
6/13/26						\$0.00	\$0.00
6/14/26						\$0.00	\$0.00
6/15/26						\$3,434.20	\$3,434.20
6/16/26						\$238.10	\$238.10
6/17/26						\$918.54	\$918.54
6/18/26						\$7,974.58	\$7,974.58
6/19/26						\$703.12	\$703.12
6/20/26						\$567.52	\$567.52
6/21/26						\$200.00	\$200.00
6/22/26						\$3,588.24	\$3,588.24
6/23/26						\$783.86	\$783.86
6/24/26						\$734.00	\$734.00
6/25/26						\$1,437.44	\$1,437.44
6/26/26						\$8,720.09	\$8,720.09
6/27/26						\$0.00	\$0.00
6/28/26						\$0.00	\$0.00
6/29/26						\$1,228.06	\$1,228.06
6/30/26		\$100.00		\$50.00		\$4,726.51	\$4,876.51
							\$0.00
TOTALS		\$100.00	\$0.00	\$50.00	\$0.00	\$56,702.14	\$56,852.14

Payment Portal Total

Lockbox, mail and office payments

\$ 23,762.11 Sewer Use Only

\$32,940.03 Sewer Use Only