

**REGULAR MEETING**

**WATERTOWN FIRE DISTRICT  
DISTRICT COMMISSION**

**DATE:** August 12, 2019  
**TIME:** 7:00 P.M.  
**PLACE:** District Office  
24 DeForest Street  
Watertown, CT 06795

**BOARD OF COMMISSIONERS**

Steve Ouellette, Chairman	Present
James Lehner	Absent
Anthony Martone	Absent
Robert Yerger	Present
Pedro Soares	Present
Alfonso Bernardi, Alternate	Absent
Carl Minicucci, Alternate	Absent
Mark Crane, Alternate	Absent

**1. Call meeting to order**

Meeting was called to order at 7:00 p.m.

**2. Roll Call**

Present were Commissioners Ouellette, Yerger and Soares. Commissioners Lehner, Martone and Alternate Commissioners Bernardi, Minicucci and Crane were absent.

**ALSO PRESENT:**

Fire District Superintendent Michael Tanuis and Watertown Fire District Employees Vincent Tanuis and Ashley Monte.

### **3. Public Commentary**

Faye Zasada of 203 Cutler Street asked the Board to review the increase in her sewer fee. She had a leak that was repaired during the winter and her usage increased more than 17,000 gallons.

Patricia Taylor of 45 Walnut Street asked the Board for a sewer fee adjustment due to a leaking toilet that was repaired in March of 2019. She brought a receipt in from repair.

Dexter Rodriguez of 281 Guernseytown Road asked the Board to review his sewer fee. He had just purchased the property in July of 2019 and his current sewer fee is based on previous owner's usage.

**MOTION:** By Mr. Robert Yerger and seconded by Mr. Pedro Soares to close public commentary.

Motion passes unanimously.

### **4. Approval of Minutes**

**MOTION:** By Mr. Robert Yerger and seconded by Mr. Pedro Soares to approve the minutes from the Monday, July 8, 2019 Regular Meeting as presented.

Motion passes unanimously.

#### **4A. Discussion and possible approval of Sewer Fee Adjustment for 203 Cutler Street**

The Board discussed and reviewed the usage for 203 Cutler Street due to a water leak which caused the normal winter usage to increase. The leak has since been repaired. The

Board decided to adjust the sewer fee for 203 Cutler Street for the year beginning with the 8/28 bill using the average monthly winter usage of 15,465 gallons.

**MOTION:** By Mr. Robert Yerger and seconded by Mr. Pedro Soares to approve a sewer fee adjustment for 203 Cutler Street for the year beginning with the 8/28 bill using the average monthly winter usage of 15,465 gallons.

Motion passes unanimously.

**4B. Discussion and possible approval of Sewer Fee Adjustment for 45 Walnut Street**

The Board discussed and reviewed the usage for 45 Walnut Street. The Board decided to adjust the sewer fee for 45 Walnut Street for the year beginning with the 8/28 bill using the average monthly winter usage of 2,000 gallons.

**MOTION:** By Mr. Robert Yerger and seconded by Mr. Pedro Soares to approve a sewer fee adjustment for 45 Walnut Street for the year beginning with the 8/28 bill using the average monthly winter usage of 2,000 gallons.

Motion passes unanimously.

**4C. Discussion and possible approval of Sewer Fee Adjustment for 281 Guernseytown Road**

The Board discussed and reviewed the usage for 281 Guernseytown Road. The Board decided to adjust the sewer fee for 281 Guernseytown Road for the year beginning with the 8/28 bill using the average monthly winter usage of 3,520 gallons.

**MOTION:** By Mr. Robert Yerger and seconded by Mr. Pedro Soares to approve a sewer fee adjustment for 281 Guernseytown Road for the year beginning with the 8/28 bill using the average monthly winter usage of 3,520 gallons.

Motion passes unanimously.

## **5. Superintendent's Report**

Mr. Tanuis reported:

- Relining work should be completed by the end of the month

## **6. Chairman's Report**

Mr. Ouellette had nothing to report.

## **7. Adjournment**

**MOTION:** By Mr. Robert Yerger and seconded by Mr. Pedro Soares to adjourn the Regular Meeting of Monday, August 12, 2019 at 7:34 p.m.

Motion passes unanimously.

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Steve Ouellette, Chairman