



Seymour Public Works Department  
***Town of Seymour***  
721 Derby Avenue  
Seymour, Connecticut 06483

COPY RECEIVED  
DATE: 10/27/25  
TIME: 9:00AM  
TOWN CLERK'S OFFICE

**Frank Gabianelli**  
Public Works Director  
(203) 735-6028

Board of Public Works  
Monday, October 20, 2025 – 7:00pm  
Public Works Garage

Members Present: Rich Demko, Bill Stowe, Tom LaPaglia, Quinn Levey & Scott Andrews  
Members Absent:  
Others Present: Frank Gabianelli & Sean Strumello

1. **Call Meeting to Order**  
The meeting was called to order at 7:00pm
2. **Pledge of Allegiance**  
All stood and recited the Pledge of Allegiance
3. **Public Comment**  
No public comment
4. **Approval of September 8, 2025 Meeting Minutes**  
  
Motion: Bill Stowe                      Second: Tom LaPaglia  
Approved: 4-0-1

Quinn Levey abstained because he was not present at the September 8<sup>th</sup> meeting.

5. **Discussion of Parks, Schools & Cemetery Maintenance**
  - See attached Directors Report

Frank stated that we installed a new fence through a grant at Union Cemetery. Frank stated that there is a part two which is gates and he is waiting for an account to be set up for the funding.

6. **Financial Update**
  - See attached Financial Report

Frank stated that we are within budget but there are a couple of line items that are showing negative. Frank stated that is due to longevity pay for Rob was not budgeted correctly and will look into that.

Frank stated that our snow plowing account of \$90,000 is not only for salt but also plow blades, bolts and chains for tires. Frank stated that he believes that the Board of Finance or the Town are not aware of this. Frank stated that he already used \$11,665.00 for plow blades which leave us with \$78,334.80 for salt. Rich stated that will have to be addressed in budgets.

Frank stated that repairs and maintenance was cut down to \$80,000 and we are already down to \$55,000.

Tom asked what our cost for salt is. Frank stated that he just got the contract for this year and our cost per ton is \$88.84. Frank stated that the salt shed is pretty full and as soon as we have a storm he replaces the salt we use. Frank stated that a storm during rush hour uses more salt than during the weekend.

Scott stated that he was asked at the Board of Selectmen's meeting to ask about the tree cutting plan for the balance of the fiscal year. Frank stated that he wrote a letter that is being read in minute at the Board of Selectmen's meeting tomorrow. Frank stated that he watched the meeting and stated what was said about the LOCIP funding that was not true. Frank stated that we have \$68,000 in our budget that has to get us to July 2026 we are proactive that if we see something bad will address it and remove it if it's hazardous. Frank stated that he was asked to provide a list of wish list trees with a quote to be taken down through LOCIP funding. Frank stated that we only get \$75,000 for trees for the year while Oxford gets \$250,000. Frank stated that we have a very good working relationship with Eversource and Lewis that when they found out what transpired at the last Selectmen's meeting they offered 2 tree crews for two weeks to take care of the list at no charge to the Town as a favor to Frank and Sean.

Quinn asked when we were out of funds in the pothole account. Frank stated it was the end of July. Frank stated that we had to pull \$10,000 out of highway materials.

## **7. Vehicle Update**

Frank stated that the truck build is built and just waiting on the automatic tarp system. Frank stated that we will definitely have it for winter.

Frank stated that one of our large dump trucks got hit on the job in a coned off area. Frank stated that the driver's door was torn off, the tarp bracket was bent and the back of the bed was scratched. It was \$8,300.00 of damage.

## **8. Transfer Station Update**

Frank stated that the main breaker that runs the compactor is up and running but needs to be entirely replaced. Frank stated that the electrician will get us a price to redo the electrical system.

Quinn asked what are the year to date fees we received. Frank stated he will look into as it is all computer generated and goes into the town's general fund. Scott stated that those fees could go into the Public Works budget with a simple transfer.

9. **Director's Report & Monthly Work Updates**

- See attached Directors Report

10. **Other Business**

Rich stated that the board doesn't have a chair and he is fine doing this until our scheduled December elections if everyone is fine with it. It was unanimous that everyone was fine with that.

11. **Public Comment**

No public comment

12. **Adjournment**

With no other business meeting adjourned at 7:44pm

Respectfully submitted,

Alyson Hartshorn

SITE/DESCRIPTION	HE HRS	DRIVER HRS	LABORER HRS	COMBINED HRS	LANE MILES	# REPAIRS	ASPHALT-TONS	BULK/METAL TONS	LEAVES-TONS	TRASH-TONS
ASPHALT										
APRONS	0	0	0	0			0			
CURBING	0	0	0	0			0			
PATCHING	0	8	24	32		0	5.03			
MAINTENANCE - CEMETARY										
LEAF/CLEAN UP/MISC	0	0	0	0					0	
MOW/TRIM	0	8	8	16						
MAINTENANCE - FIELDS										
FERTILIZE & IRRIGATION	24	0	0	24						
LINE/DAG/PAINT/	0	111	0	111						
MISC	0	0	32	32						
MOW/TRIM	0	151	0	151						
MAINTENANCE - PARKS										
DECORATE	0	0	0	0						
LEAF CLEAN UP	0	0	0	0					0	
MISC	0	24	16	40						
MOW/TRIM	11	16	16	43						
SEEDING	8	0	0	8						
MAINTENANCE - PW										
YARD	0	0	0	0						
GARAGE	0	24	0	24						
TRANSFER STATION	24	0	0	24						
MAINTENANCE - SCHOOLS										
LEAF CLEAN UP & MISC	0	0	0	0					0	
MOW/TRIM	0	32	72	104						
PLAYGROUND	0	0	0	0						
MOWING										
ROADSIDE	8	120	0	128						
SIDEARM	46	0	0	0						
GUARDRAILS	0	8	24	32						
PICK & CLEAN UPS										
BULK	16	40	0	56				11.74		
LEAVES	0	0	0	0					0	
LITTER	0	0	8	8						
XMAS TREES	0	0	0	0						0
BANNERS										
BASIN CLEAN UP	96	72	24	192						
MISC - SPECIAL PROJECTS	0	32	16	48						
PARADES/EVENTS	8	24	0	32						
ROAD - CONSTRUCTION	16	158	80	254						
ROAD - PAINTING/STRIPING	125	166	31	322			0			
SIGNS	40	103	0	143						
	0	0	0	0						

SNOW PREPARATION	0	0	0	0					
SWEEPING	16	0	8	24	11.5				
TRASH RUNS	0	8	63	71					
TREE WORK	0	0	0	0					2.63