



Chairman
Joseph Gush

TOWN OF LEDYARD CONNECTICUT

741 Colonel Ledyard Highway
Ledyard, Connecticut 06339

Permanent Municipal Building Committee

~ AGENDA ~

Regular Meeting

Monday, April 13, 2026

5:30 PM

Town Hall Annex - Hybrid Format

REMOTE MEETING INFORMATION

Zoom Meeting:

<https://ledyardct.zoom.us/j/83587357776?pwd=kQ72k1d2KnliaJs4EbjLwpxmgsvDrb.1>

Meeting ID: 835 8735 7776

Passcode: 582918

One tap mobile

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I. CALL TO ORDER

II. ROLL CALL

III. RESIDENTS & PROPERTY OWNERS COMMENTS (Limit to 3 Minutes Each)

IV. MEMBER COMMENTS

V. APPROVAL OF MINUTES

1. MOTION to approve the PMBC Regular Meeting Minutes of 03.09.2026.

Attachments: [PMBC Minutes 03.09.2026](#)

VI. UPDATE ON JULIET W. LONG, GALES FERRY & BOE CENTRAL OFFICE PROJECTS

1. Update/Discussion on Roof Projects & Budget Documents

Attachments: [Ledyard Budget Tracking 03.27.2026](#)

2. MOTION to approve STV invoice 1314 in the amount of \$612.00 for the Board of Ed Central Office date February 25, 2026.

Attachments: [STV Invoice 1314 02-25-2026 Central Office](#)

3. MOTION to approve STV Inv#1620 dated 03.26.2026 in the amount of \$1,100.00 for Project 2122247 Ledyard Schools-Central Office.

Attachments: [STV Inv#1620 03.26.2026](#)

4. MOTION to approve STV invoice 1317 in the amount of \$2,010.50 for the Gales Ferry

School date February 25, 2026.

Attachments: [STV Invoice 1317 02-25-2026 GALES FERRY SCHOOL](#)

5. MOTION to approve STV Inv# 1621 dated 03.26.2026 in the amount of \$692.00 for project 2122247 Ledyard Schools-Gales Ferry School.

Attachments: [STV Inv#1621 03.26.2026](#)

6. MOTION to approve STV invoice 1318 in the amount of \$987.50 for the Juliet W. Long School date February 25, 2026.

Attachments: [STV Invoice 1318 02-25-2026 JULIET LONG](#)

7. MOTION to approve STV invoice 1622 dated 03.26.2026 in the amount of \$680.00 for Project 2122247 Ledyard Schools-Juliet W. Long School.

Attachments: [STV Inv#1622 03.26.2026](#)

8. MOTION to approve Shipman & Goodwin Inv# 679402 dated 03.13.2026 in the amount of \$10,974.00 for professional services rendered.

9. MOTION to approve Gold Seal Roofing LLC App#12 dated 11.30.2025 in the amount of \$27,441.68 for Juliet W. Long School- Roof Replacement and Photovoltaic Project.

Attachments: [Gold Seal Roofing App#12 11.30.2025](#)

10. MOTION to approve Gold Seal Roofing LLC App# 13 dated 02.28.2026 in the amount of \$16,554.00 for Juliet Long Roof Replacement and Photovoltaic Project.

Attachments: [Gold Seal Roofing App#13 02.28.2026](#)

VII. JULIET W. LONG HVAC PROJECT UPDATES

1. Update/Discussion of Juliet W. Long HVAC Project & Budget Documents

Attachments: [JWL HVAC Project Update 04.09.2026](#)
[JWL HVAC FSR](#)

2. MOTION to approve Friar Architecture Inc. Inv# 2023-121A-17 dated 03.31.2026 in the amount of \$5,040.00 for Juliet W. Long HVAC.

Attachments: [Friar Architecture Inv#2023-121A-17 03.31.2026](#)

3. MOTION to approve Colliers Inv# 1162203 dated 03.31.2026 in the amount of \$1,211.60 for Juliet W. Long HVAC Installation.

Attachments: [Colliers Inv# 1162203 03.31.2026](#)

4. MOTION to approve Nutmeg Companies Inc. App #9 dated 03.31.2026 in the amount of \$57,411.28 for Juliet W. Long School- HVAC Project.

Attachments: [Nutmeg Company 03.31.2026](#)

XIII. OLD BUSINESS

1. Any Old Business proper to come before the Committee

IX. NEW BUSINESS

1. Any New Business proper to come before the Committee

X. ADJOURNMENT

DISCLAIMER: Although we try to be timely and accurate these are not official records of the Town.