



TOWN OF LEDYARD CONNECTICUT

741 Colonel Ledyard Highway
Ledyard, Connecticut 06339

Ledyard Farmers Market Committee

~ AGENDA ~

Chairman Pamela Ball

Regular Meeting

Wednesday, March 5, 2025

5:30 PM

Town Hall Annex - Hybrid Format

In-Person - Annex Meeting Room - Town Hall Annex Building

Remote Participation: Information Noted Below:

Join Zoom Meeting from your Computer, Smart Phone or Tablet:

<https://us06web.zoom.us/j/86837930120?pwd=Kcaydgg5IouaalfNGj5ZW7XsrJ49VJ.1>

Or by Audio Only: Telephone: +1 646 558 8656; Meeting ID: 868 3793 0120; Passcode: 974361

- I. CALL TO ORDER
- II. ROLL CALL
- III. RESIDENTS & PROPERTY OWNERS COMMENTS
- IV. PRESENTATIONS / INFORMATIONAL ITEMS
- V. MEMBER COMMENTS
- VI. TREASURER REPORT

Financial Reports Fiscal Year 2024/2025

- Year to Date Report - January 30, 2025
- Purchase Orders Report - January 30, 2025

Attachments: [FM-YTD-REPORT-2025-02-27](#)
[FM-PURCHASE ORDERS-FYE-2025-02-27](#)

- VII. MARKET MANAGER REPORT
- VIII. APPROVAL OF MINUTES

MOTION to approve the Meeting Minutes of February 5, 2025

- IX. OLD BUSINESS

- 1. Continue to discuss preparations for the 2025 Summer Market.

2. Any Old Business proper to come before the Committee
- X. NEW BUSINESS
 1. New Purchase Orders for 2025 Summer Market.
 2. MOTION to enter into executive session to discuss vendor contracts.
3. Any New Business proper to come before the Committee

XI. NEXT MEETING

April 3, 2025

XII. ADJOURNMENT

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



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 25-1222

Agenda Date: 3/5/2025

Agenda #:

REPORT

Staff/Committee Report:

Financial Reports Fiscal Year 2024/2025

- Year to Date Report - January 30, 2025
- Purchase Orders Report - January 30, 2025

Town and Schools of Ledyard



YTD REPORT -TOWN COUNCIL-10/30/2024

FOR 2025 12							
ACCOUNTS FOR: 20810201 DONATIONS/GRANTS EXPENSES	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
54201 FARMERS MARKET							
24201 FARMERS MARKET							
0208-00-1020-00000-54201 -24201			FARMERS MARKET				
	22,553.72	1,570.75	24,124.47	4,152.23	6,272.77	13,699.47	43.2%
TOTAL FARMERS MARKET	22,553.72	1,570.75	24,124.47	4,152.23	6,272.77	13,699.47	43.2%
TOTAL DONATIONS/GRANTS EXPENSES	22,553.72	1,570.75	24,124.47	4,152.23	6,272.77	13,699.47	43.2%
TOTAL EXPENSES	22,553.72	1,570.75	24,124.47	4,152.23	6,272.77	13,699.47	

YTD REPORT -TOWN COUNCIL-10/30/2024

FOR 2025 12							
ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
22,553.72	1,570.75	24,124.47	4,152.23	6,272.77	13,699.47	43.2%	GRAND TOTAL

** END OF REPORT - Generated by ROXANNE MAHER **

Town and Schools of Ledyard



PURCHASE ORDERS BY GL ACCOUNT

YEAR/PERIOD: 2025/12 Amounts Include Unposted AP Invoice Liquidations

ACCOUNT/VENDOR	PO	YEAR/PER	OPEN LINE AMT	OPEN PO AMT	DESCRIPTION	STATUS
20810201 DONATIONS/GRANTS EXPENSES						
0208-00-1020-00000-54201 -24201 FARMERS MARKET						
900260 WILLIAM THORNE	20250064	2025/01	500.00	500.00	Farmers Mrkt FY 24/25	B Posted
900293 R & B APPAREL PLUS LLC	20250065	2025/01	1,000.00	1,000.00	Farmers Mrkt FY 24/24	R Posted
902139 COPY CATS INC	20250067	2025/01	928.17	928.17	Farmers Mrk FY 24/25-	C Posted
902479 CHILDRENS MUSEUM OF SE CT	20250068	2025/01	275.00	275.00	Farmers Mrkt FY 24/25	C Posted
902794 LEDYARD ROTARY	20250069	2025/01	225.00	225.00	Farmers Mrkt FY 24/24-	Posted
903136 PAMELA BALL	20250070	2025/01	1,000.00	1,000.00	Farmers Mrkt FY 24/25	P Posted
903558 BEN FREIERT	20250072	2025/01	150.00	150.00	Farmers Mrkt FY 24/25	B Posted
904284 JPO PRODUCTIONS LLC	20250075	2025/01	125.00	125.00	Farmers Mrkt FY 24/25	J Posted
904608 CWPM LLC	20250057	2025/01	528.19	528.19	Farmers Mrkt 2024-2025-	Posted
905089 ALLISON TROY	20250076	2025/01	200.00	200.00	Farmers Mrkt FY 24/25	A Posted
905458 KEVIN SALLEY	20250077	2025/01	75.00	75.00	Farmers Mrkt FY 24/25	K Posted
905463 AUSTIN L NEAL	20250078	2025/01	250.00	250.00	Farmers Mrkt FY 24/25	A Posted
905500 CORPAY INC	20250079	2025/01	839.38	839.38	Farmers Mrkt FY 24/25	C Posted
905500 CORPAY INC	20250082	2025/01	177.03	177.03	Farmers Mrkt FY 24/25	C Posted
	VENDOR TOTAL		1,016.41	1,016.41		
	ACCOUNT TOTAL		6,272.77	6,272.77		
	20810201 ORG TOTAL		6,272.77	6,272.77		

PURCHASE ORDERS BY GL ACCOUNT

YEAR/PERIOD: 2025/12 Amounts Include Unposted AP Invoice Liquidations

ACCOUNT/VENDOR	PO	YEAR/PER	OPEN LINE AMT	OPEN PO AMT	DESCRIPTION	STATUS
0208 DONATIONS AND GRANTS						
	FUND TOTAL		6,272.77	6,272.77		



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 25-1547

Agenda Date: 3/5/2025

Agenda #:

MINUTES

Minutes:

MOTION to approve the Meeting Minutes of February 5, 2025



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 25-1558

Agenda Date: 3/5/2025

Agenda #: 1.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

Continue to discuss preparations for the 2025 Summer Market.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 25-1546

Agenda Date: 3/5/2025

Agenda #: 1.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

New Purchase Orders for 2025 Summer Market.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 25-1556

Agenda Date: 3/5/2025

Agenda #: 2.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

MOTION to enter into executive session to discuss vendor contracts.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)