



TOWN OF LEDYARD
CONNECTICUT
WATER POLLUTION CONTROL AUTHORITY

Chairman Ed Lynch

741 Colonel Ledyard Highway
Ledyard, CT 06339-1551
(860) 464-3220
E-Mail Address:
wpcaledyard@ledyardct.org

March 26, 2026

Mayor Fred B. Allyn, III
741 Colonel Ledyard Highway
Ledyard, Connecticut 06339

Dear Mayor Allyn:

At its Special Meeting held on March 24, 2026, the WPCA took the following actions. Please feel free to contact Chairman Lynch should you have any questions regarding this meeting.

- Accepted the un-metered service leaks draft policy for publishing in the WPCA handbook as amended (see attachment).
- Approved the Water and Sewer Main Extension Agreement as amended (see attachment).
- Approved setting a Public Hearing date of April 28, 2026, at 6:30 (prior to Regular Meeting) to receive comment, both oral and written, regarding a proposed 15% rate increase on Water starting on July 1, 2026.
- Approved payment of Groton Utilities invoice #28612, dated October 30, 2025, in the amount of \$554.82, for Lead Survey Labor.
- Approved payment of Groton Utilities invoice #28670, dated November 18, 2025, in the amount of \$832.23, for Lead Survey Labor.
- Approved payment of Groton Utilities invoice #28782, dated December 31, 2025, in the amount of \$792.60, for Lead Survey Labor.
- Approved payment of Groton Utilities invoice #28844, dated January 27, 2026, in the amount of \$554.82, for Lead Survey Labor.
- Approved payment of Groton Utilities invoice #28901, dated February 27, 2026, in the amount of \$1,188.90, for Lead Survey Labor.
- Approved payment of Groton Utilities invoice #28751, dated December 19, 2025, in the amount of \$7,658.60, for Ledyard Emergencies labor and materials.
- Approved payment of Groton Utilities invoice #28781, dated December 31, 2025, in the amount of \$4,865.45, for Ledyard Emergencies labor and materials.
- Approved payment of Groton Utilities invoice #28843, dated January 27, 2026, in the amount of \$6,175.79, for Ledyard Emergencies labor and materials.

- Approved payment of Groton Utilities invoice #28615, dated October 30, 2025, in the amount of \$475.56, for Thompson Water Main replacement labor.
- Approved payment of Groton Utilities invoice #28671, dated November 18, 2025, in the amount of \$20,820.55, for Thompson Water Main replacement labor.
- Approved payment of Groton Utilities invoice #28845, dated January 27, 2026, in the amount of \$66,050.33, for Thompson Water Main replacement labor and materials.
- Approved payment of Groton Utilities invoice #28846, dated January 27, 2026, in the amount of \$1,028.87, for Ledyard Hydraulic Model work completed to date.
- Approved payment of Groton Utilities invoice #28902, dated February 27, 2026, in the amount of \$2,444.45, for Ledyard Hydraulic Model completed to date.
- Approved payment of Groton Utilities invoice #28754, dated December 19, 2025, in the amount of \$2893.86, for Ledyard Meter software.
- Approved payment of Groton Utilities invoice #28900, dated February 27, 2026, in the amount of \$6,833.00, for 20 Ledyard Meters.
- Approved payment of Groton Utilities invoice #28955, dated March 23, 2026, in the amount of \$118.89, for Thompson Water Main replacement.
- Tabled approval of payment Groton Utilities invoice #28954, dated March 23, 2026, in the amount of \$5,177.91, for Ledyard Emergencies

Respectfully submitted,



Christina Hostetler
Town Hall Assistant

cc: Mayor
Director of Finance
Treasurer/Assistant Director of Finance
Town Council