



Chairman
Joseph Gush

TOWN OF LEDYARD CONNECTICUT

741 Colonel Ledyard Highway
Ledyard, Connecticut 06339

Permanent Municipal Building Committee

~ AGENDA ~

Monday, March 9, 2026

5:30 PM

Town Hall Annex - Hybrid Format

REMOTE MEETING INFORMATION

In-Person Council Chambers Annex Building

Remote Participation Information Noted Below

Zoom Meeting Link:

<https://ledyardct.zoom.us/j/82360308676?pwd=r0HbmqbhADEGRxbzfkcdqkrK5hV5R.1>

Meeting ID: 823 6030 8676

Passcode: 292915

One tap mobile:

+13092053325,,82360308676#,,,,*292915# US

I. CALL TO ORDER

II. ROLL CALL

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

IV. MEMBER COMMENTS

V. REPORTS

VI. APPROVAL OF MINUTES

1. Motion to approve the PMBC special meeting minutes of February 18, 2026

Attachments: [PMBC Special Meeting Draft Minutes 02.18.2026](#)

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

1. 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](#)

2. 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](#)

3. 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](#)

4. MOTION to approve Imperial Company Restoration Contractor, Inc. App# 6 dated November 30, 2024 in the amount of \$16,740.00 for project 24-137 Ledyard Board of Education.

Attachments: [Imperial Company Invoice 6 11-30-2024 Central Office](#)

5. MOTION to approve Imperial Company Restoration Contractor, Inc. App# 7 dated December 31, 2024 in the amount of \$8,835.00 for project 24-137 Ledyard BOE.

Attachments: [Imperial Company Invoice 7 12-31-2024 Central Office](#)

6. MOTION to approve Imperial Company Restoration Contractor, Inc. App# 8 dated January 31, 2025 in the amount of \$30,281.40 for project 24-137 Ledyard BOE.

Attachments: [Imperial Company Invoice 8 01-31-2025 Central Office](#)

7. MOTION to approve Imperial Company Restoration Contractor, Inc. App# 9 dated March 31, 2025 in the amount of \$950.00 for project 24-137 Ledyard BOE.

Attachments: [Imperial Company Invoice 9 03-31-2025 Central Office](#)

8. MOTION to approve Imperial Company Restoration Contractor, Inc. App# 10 dated February 12, 2026 in the amount of \$7,216.36 for project 24-137 Ledyard BOE.

Attachments: [Imperial Company Invoice 10 02-12-2026](#)

VIII. JULIET W. LONG HVAC PROJECT UPDATES

1. JWL HVAC Project 2024 Updates

2. JWL HVAC Project Financial Status Report - Colliers.

Attachments: [2026 0309 JWL HVAC FSR](#)

3. MOTION to approve payment Nutmeg Companies, Inc, invoice #08 2503, in the amount of \$34,200.00, for Juliet Long School HVAC replacement.

Attachments: [Nutmeg February 26 invoice](#)

4. MOTION to approve Colliers Invoice #0001151518, dated February 28, 2026, in the amount of \$868.40, for OPM - Juliet W. Long HVAC.

Attachments: [Colliers Invoice # 0001151518 02.28.2026](#)

5. MOTION to approve Friar Architecture Inc. Inv#2023-121A-16 dated February 28, 2026, in the amount of \$2520.00 for Juliet W. Long HVAC.

Attachments: [Friar Achritecture Inv# 2023-121A-16 02.28.2026](#)

IX. OLD BUSINESS

1. Any Other Old Business to Come Before the Committee.

X. NEW BUSINESS

1. Any Other New Business to Come Before the Committee.

XI. ADJOURNMENT

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