



TOWN OF LEDYARD CONNECTICUT

741 Colonel Ledyard Highway
Ledyard, Connecticut 06339

Water Pollution Control Authority

~ AGENDA ~

Chairman
Ed Lynch

Regular Meeting

Tuesday, March 24, 2026

7:00 PM

Council Chambers - Hybrid

REMOTE MEETING INFORMATION

Zoom Meeting:

<https://ledyardct.zoom.us/j/84985811765?pwd=oZDNPoDWUkppzGzMjbKU6oovxzBAZH.1>

Meeting ID: 849 8581 1765

Passcode: 345589

One tap mobile:

+13052241968,,84985811765#,,,,*345589# US

I. CALL TO ORDER

II. ROLL CALL

III. APPOINTMENT OF ALTERNATES

IV. PLEDGE OF ALLEGIANCE

V. RESIDENTS & PROPERTY OWNERS COMMENTS

VI. REVIEW AND APPROVAL OF MINUTES

1. Motion to APPROVE the Special Meeting Minutes from March 4, 2026, as written.

Attachments: [WPCA minutes 3-4-26](#)

VII. COMMUNICATIONS AND CORRESPONDENCE

1. Operations Report.

Attachments: [Ledyard water systems report 20260318](#)

[GU OP Meeting 03 19](#)

[Sewer tie-in request form](#)

[WPCA SEWER REQ WORKFLOW](#)

2. Service Correspondence.

3. Aged Reports/Finance.

Attachments: [WPCA AGED A-R SUMMARY TREND SEPTEMBER 2025-FEBRUARY 2026](#)

4. Year to Date Water/Sewer Report.
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Attachments: [Water YTD](#)
[Sewer YTD](#)

5. PSR - Steve Banks.

Attachments: [March 2026 PSR](#)

VIII. OLD BUSINESS

1. Draft policy addressing un-metered service leaks.
Motion to ACCEPT the un-metered service leaks draft policy for publishing in the WPCA handbook.

Attachments: [Unmetered Leaks_ebl and ftj_edits_final_draft](#)

2. Review and possible vote on the revised template for the Water and Sewer Main Extension Agreement.

Attachments: [Water Main Extension Agreement_contractor_template](#)

3. Any Other Old Business to Come Before the Authority.

IX. NEW BUSINESS

1. Discussion and vote to set a Public Hearing date regarding a 15% rate increase to Water Budget (\$1,863,000) for Fiscal Year 2026-2027.

Motion to APPROVE 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.

2. Motion to APPROVE payment of Groton Utilities invoices #28612, #28670, #28782, #28844 and #28901, for a total amount of \$3,923.37, for Lead Survey Labor.

-Groton Utilities invoice #28612, dated October 30, 2025, in the amount of \$554.82, for Lead Survey Labor.

-Groton Utilities invoice #28670, dated November 18, 2025, in the amount of \$832.23, for Lead Survey Labor.

-Groton Utilities invoice #28782, dated December 31, 2025, in the amount of \$792.60, for Lead Survey Labor.

-Groton Utilities invoice #28844, dated January 27, 2026, in the amount of \$554.82, for Lead Survey Labor.

-Groton Utilities invoice #28901, dated February 27, 2026, in the amount of \$1,188.90, for Lead Survey Labor.

Attachments: [GU Inv 28612](#)
[GU Inv 28670](#)
[GU Inv 28782](#)
[GU Inv 28844](#)
[GU Inv 28901](#)

3. Motion to APPROVE payment of Groton Utilities invoices #28751, #28781 and #28843, for a total amount of \$18,699.84, for Ledyard Emergencies labor and materials.

- Groton Utilities invoice #28751, dated December 19, 2025, in the amount of \$7,658.60, for Ledyard Emergencies labor and materials.

- Groton Utilities invoice #28781, dated December 31, 2025, in the amount of \$4,865.45, for Ledyard Emergencies labor and materials.

- Groton Utilities invoice #28843, dated January 27, 2026, in the amount of \$6,175.79, for Ledyard Emergencies labor and materials.

Attachments: [GU Inv 28751](#)
[GU Inv 28781](#)
[GU Inv - 28843](#)

4. Motion to APPROVE payment of Groton Utilities invoices #28615, #28671 and #28845, for a total amount of \$87,346.44, for Thompson Water Main replacement labor and materials.

- Groton Utilities invoice #0028615, dated October 30, 2025, in the amount of \$475.56, for Thompson Water Main replacement labor.

- Groton Utilities invoice #0028671, dated November 18, 2025, in the amount of \$20,820.55, for Thompson Water Main replacement labor.

- Groton Utilities invoice #0028845, dated January 27, 2026, in the amount of \$66,050.33, for Thompson Water Main replacement labor and materials.

Attachments: [GU Inv 28615](#)
[GU Inv 28671](#)
[GU Inv 28845](#)

5. Motion to APPROVE payment of Groton Utilities invoices #28846 and #28902, for a total amount of \$3,473.32, for Ledyard Hydraulic Model work completed to date.

- Groton Utilities invoice #28846, dated January 27, 2026, in the amount of \$1,028.87, for Ledyard Hydraulic Model work completed to date.

- Groton Utilities invoice #0028902, dated February 27, 2026, in the amount of \$2,444.45, for Ledyard Hydraulic Model completed to date.

Attachments: [GU Inv 28846](#)
[GU Invoice 28902](#)

6. Motion to APPROVE payment of Groton Utilities invoices #28754 and #28900, for a total amount of \$9,726.86, for Ledyard Meter Purchases.
- Groton Utilities invoice #28754, dated December 19, 2025, in the amount of \$2893.86, for Ledyard Meter software.
 - Groton Utilities invoice #28900, dated February 27, 2026, in the amount of \$6,833.00, for 20 Ledyard Meters.

Attachments: [GU Invoice 28754](#)
[GU Inv 28900](#)

7. Any Other New Business to Come Before the Authority.

X. ADJOURNMENT

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