



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.

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.



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-0388

Agenda Date: 3/24/2026

Agenda #: 1.

MINUTES

Minutes:

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



TOWN OF LEDYARD

741 Colonel Ledyard Highway
Ledyard, Connecticut 06339

Water Pollution Control Authority Meeting Minutes

Chairman
Ed Lynch

Special Meeting

Wednesday, March 4, 2026

7:00 PM

Council Chambers - Hybrid

I. CALL TO ORDER

The Special Meeting was called to order by Chairman Lynch at 7:10 p.m.

II. ROLL CALL

Present	Board Member Monir Tewfik Board Member Sharon Wadecki Board Member Edmond Lynch Alternate Member Tony Capon Alternate Member James A. Ball
Excused	Board Member Terry Jones Board Member Stanley Juber
Alternate	Alternate Member Jeremy Norris

Jeremy Norris was present via Zoom.
Also in attendance was Ian Stammel, Assistant Finance Director.

III. APPOINTMENT OF ALTERNATES

Tony Capon was appointed as a voting member.

IV. PLEDGE OF ALLEGIANCE

V. RESIDENTS & PROPERTY OWNERS COMMENTS

Aron Schumacher, BL Companies made a presentation on behalf of EG Home LLC for a 76-unit Townhouse development at 1947 Center Groton Road.

Mr. Schumacher started by saying that the intent is to connect to the WPCA's sewer system for 76 units (approximately 19 buildings). Chairman Lynch asked how many acres the Townhouse(s) are on, it was answered 10 acres. Chairman Lynch said the WPCA uses a 90 gallon per unit calculation for sewer capacity. He added that they need to be aware that it is a low-pressure system, meaning that grinding pumps will be required. Chairman Lynch said the grinding units can be designed how their engineer sees fit, either per unit or per person. Chairman Lynch recommended that they work with Patrick Bateman at Weston & Sampson, since W&S did the Phase II design of the system. Chairman Lynch asked when the letter of

commitment is needed by. Liz Burdick, Planning Director answered as soon as possible. Chairman Lynch said there will need to be a time limit of five years for the committed gallonage in which to start the project.

ACTION ITEM: Chairman Lynch will write a commitment letter for water main and sewer main extensions to EG Home LLC. Sewer commitment is for 7,000 gallons a day, water is unlimited. Project must be started within five years of the signed commitment letter.

Motion to APPROVE a commitment for water main and sewer main extensions to EG Home LLC. Sewer commitment is for 7,000 gallons a day, water is unlimited. Project must be started within five years.

A motion was made by Board Member Lynch, seconded by Board Member Wadecki, that this be Approved and so declared. The motion carried by the following vote:

RESULT: APPROVED AND SO DECLARED

MOVER: Edmond Lynch

SECONDER: Sharon Wadecki

AYE 5 Tewfik Wadecki Lynch Capon Ball

EXCUSED 2 Jones Juber

VI. REVIEW AND APPROVAL OF MINUTES

- 1. Motion to APPROVE the Regular Meeting Minutes from January 27, 2026, as written.

RESULT: APPROVED AND SO DECLARED

MOVER: Edmond Lynch

SECONDER: Sharon Wadecki

AYE 3 Tewfik Wadecki Lynch

EXCUSED 2 Jones Juber

ABSTAIN 2 Capon Ball

VII. COMMUNICATIONS AND CORRESPONDENCE

- 1. Operations Report.

Chairman Lynch said he attended a WPCA/GU meeting in February with the focus on the lead survey but since there were several GU representatives present, they touched on other items such as the responsibility of "call before you dig" requests.

GU reported that when they were shoveling out fire hydrants from the snowstorm, they found six hydrants in need of repair. Chairman Lynch reiterated that he asked for a hydrant report including a list of all hydrants and their current state and condition. He added that this information is necessary for budgeting. The Town gives the WPCA \$1,000 a year for hydrant maintenance, but that amount is apparently not enough.

RESULT: DISCUSSED

2. Service Correspondence.
No comments.
3. Aged Reports/Finance.
No comments.
4. Year to Date Water/Sewer Report.
No comments.
5. PSR - Steve Banks.
No comments.

VIII. OLD BUSINESS

1. Status of Lead Survey - Finance and Town Council meeting vote results.

Chairman Lynch gave a quick summary. He started by saying that Arcadis was assigned to assist with the process. Even though the As-Builts were found the State is still requiring digs to verify materials of construction on the service lines from the curb. Chairman Lynch said that Mayor Fred Allyn III will be meeting with Representative Joe Courtney and possibly Senator Osten to explain that the Town knows that there is no lead in the system, yet the Town is expected to spend half a million dollars to verify what it already known. Mayor Fred Allyn III will ask if there is anything that Representative Joe Courtney can do such as write a letter to the EPA to mitigate small-town system expenses.

RESULT: DISCUSSED

2. Draft policy addressing un-metered service leaks.

Chairman Lynch said that Mr. Jones made modifications to the draft policy addressing un-metered service leaks but without Mr. Jones present the Authority will wait to take any action. Mr. Capon said he had an issue with the line "After 60 days, if no repair has been made or scheduled, the property owner will be charged for the estimated amount of leakage until the repairs are completed". He said the Authority can't bill for estimated water use unless there is a subsequent meter read. Chairman Lynch said the estimated charge verbiage was removed. It was agreed that after 60 days, if no repair has been made or scheduled water should be shut off. Mr. Capon had no further comments.

RESULT: CONTINUE

3. FY 27 Sewer/Water Budget Work Sheets.
Discussion and possible vote on sewer budget.
Discussion and possible vote on proposed water budget.

Chairman Lynch moved this agenda item to the beginning of the meeting to keep Ian Stammel, Assistant Finance Director from needing to attend the entire meeting.

There was a question from last month's meeting on what exactly the miscellaneous budget item

encompassed. Mr. Stammel replied that \$2,000 was for a Groton Utility temporary meter deposit. The meter is now permanent.

Chairman Lynch asked Mr. Stammel if he was confident that the Sewer budget didn't need any adjustments. Mr. Stammel answered that he and Steve Banks, WPCA Supervisor, reviewed the budget line by line and he was confident that it was correct. There were some increases in medical, overtime and salaries.

The water budget includes a rate increase which will be recommended to Town Council and the budget is contingent on their approval. There will also be a Public Hearing for the rate increase.

Chairman Lynch said there is a new Technical Administrator position added to the Water budget. Mr. Stammel explained that he needs an employee who works for the WPCA and represents the Town (not Groton Utilities). He explained that after Ray Valentini left Groton Utilities invoicing was not handled properly and the WPCA was billed incorrectly for services that were inclusive in the contract. Mr. Norris asked for an example and Mr. Stammel said that the last invoice report from Maurice Duarte had invoices that should not have been on the list plus more recently the WPCA was billed incorrectly for water main breaks in the Highlands for a cost of over \$10,000.

Chairman Lynch reviewed increased costs that are in the WPCA Fiscal Year 2026-27 budget.

- \$63,750 for Administrative part-time contractor
- \$40,000 for Route 12 water purchases.
- \$40,000 for Route 117 water purchases.
- \$9,455 for GU Annual Contract Agreement increase.
- \$3,159 for GU Customer Service.
- \$7,000 for Finance Department Services.

Chairman Lynch stated that Mr. Stammel recommended at least a 10% increase, Mr. Stammel specified that he recommends a 15% increase. Ms. Wadecki pointed out that the Authority is running the operating budget in the negative and relying on the Capital budget to balance it, which is incorrect and not what the Authority should be doing. Ms. Wadecki thanked Mr. Stammel for coming to the meeting and for providing clarification. She said this solidifies for her that there must be a larger rate increase because the budget can't be balanced using CNR. Ms. Wadecki added that the Authority will need to present detailed rate increase justifications during the public hearing. Chairman Lynch said for the typical rate payer the increase would equate to approximately \$4.50 a month.

Chairman Lynch said the Authority needs to have a budget number to recommend to the Town Council. Mr. Ball asked if a rate increase needs to be approved now. Ms. Wadecki answered that for now the Authority needs to recommend a temporary budget that will be presented to the Finance Committee, the next step is a public hearing, and a rate increase recommendation to the Town Council. Chairman Lynch agreed and said he needs to have a number for the budget workshop which he is attending on March 9, 2026.

Motion to APPROVE a sewer budget of \$744,419.90 for Fiscal Year 2026-27.

Motion to RECOMMEND that Town Council APPROVE a water budget of \$1,863,000.00 for Fiscal Year 2026-27.

RESULT: APPROVED AND SO DECLARED

MOVER: Edmond Lynch

SECONDER: Sharon Wadecki

AYE 5 Tewfik Wadecki Lynch Capon Ball

EXCUSED 2 Jones Juber

Chairman Lynch thanked Mr. Stammel for attending the meeting. Mr. Stammel said that the Commissioners can feel free to email him any questions or requests for GU invoices. He added that if anyone emails him to also copy Chairman Lynch in the email but no other Commissioners as to not create an illegal meeting.

Chairman Lynch asked Mr. Stammel if he has reviewed the Aaron Brooks, GU email sent on February 26, 2026, regarding invoices, specifically the Holmberg tank. Mr. Stammel said he had just found out that there was a lightning strike on the Holmberg tank. Mr. Stammel said that CIRMA would cover the damage if it was a natural occurring disaster.

RESULT: APPROVED AND SO DECLARED

MOVER: Edmond Lynch

SECONDER: Sharon Wadecki

AYE 5 Tewfik Wadecki Lynch Capon Ball

EXCUSED 2 Jones Juber

IX. NEW BUSINESS

1. Freedom of Information Presentation.

Ms. Wadecki said that the Authority needs to be more cognizant that emails are not sent to the entire Authority.

RESULT: DISCUSSED

X. ADJOURNMENT

Motion to ADJOURN the Special Meeting at 8:28 p.m.

RESULT: APPROVED AND SO DECLARED

MOVER: Edmond Lynch

SECONDER: Sharon Wadecki

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 #: 26-0390

Agenda Date: 3/24/2026

Agenda #: 1.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

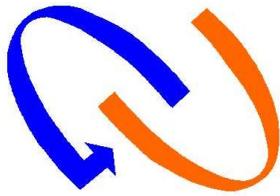
Operations Report.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)



GROTON UTILITIES

**Subject: Ledyard Water Systems
Monthly Report: February/March 2026**

To: Ed Lynch, WPCA Chairman

From: Joseph Pratt, Manager Water & Wastewater

Date: March 16, 2026

Water Operations and Maintenance Monthly Report and Updates 2/15/2026 to 3/15/2026.

Operations:

- Daily rounds of all systems
- Operation and maintenance
- Manage water storage tanks

Laboratory & Treatment:

- Distribution system sampling and analyses continue per CTDPH schedule (microbiological & physical analyses). All results met CTDPH standards.
- Submitted results of monthly microbiological & physical analyses to CTDPH via CMDP (Compliance Monitoring Data Portal) as required. All monthly forms submitted via e-mail as required.
- Q1 2025 THM/HAA5 samples for Gales Ferry were collected in February, as required. We work consistently throughout the year to provide the best possible water quality leaving the Groton Water Treatment Plant as well as take measures to reduce water age in Ledyard Center and Gales Ferry. The Q1 THM results for Ledyard Center did not trigger an OEL report. Both Ledyard Center and Gales Ferry remain in compliance with the Stage 2 Disinfectants and Disinfection Byproducts Rule.

- We continue to respond to customer concerns and questions on a routine basis; all analyses related to customer concerns have met drinking water standards, and we provide explanations and interpretation of results to assist customers with their water quality concerns.
- Work begins in March to initiate preparations for the Annual Water Quality Reports for the Ledyard Center and Gales Ferry water systems, for calendar year 2025.

Distribution:

- **Meter and ERT Box Repair**
Routine monthly repairs were completed for various meters and ERT boxes. Trouble sheets were addressed for both the Ledyard and Gales Ferry service areas.
- **General Maintenance / Housekeeping**
1990 Route 12 in Gales Ferry, WTP Booster Pump monthly maintenance.
- **Water Main Breaks**
No water main breaks occurred between February 7, and March 17, 2026.
- **Hydrants**
The hydrant on Allyn Lane in Gales Ferry was replaced and returned to service on March 13, 2026.
- Following the blizzard on February 23, all hydrants were shoveled out. During this process, five hydrants were found to be damaged by plows and have been taken out of service, the hydrants affected are listed below. Groton Utilities will provide a quote for repairs.
 - Colonel Ledyard Highway # 206
 - Route 117 at Sandy Hollow Road #261
 - Shewville Road at Morgan Cemetery # 309
 - Route 117 at Hill Street #249
 - Route 12 at Military Highway #45

Project Management:

- **Call Before You Dig Tickets:**
During the month of February, fifteen (15) tickets were received and responses completed.
- **Sewer Processes with WPCA's Force Sewer Main & Ledyard Center Development**
Groton Utilities and the Ledyard WPCA are working together to clarify responsibilities for the proposed developments in Ledyard Center along the new force sewer main, through a formal Table of Responsibilities.
- **Lead Service Line Inventory (LSLI)**
The Ledyard WPCA is in communication with the Town of Ledyard regarding forward movement of the LSLI project. Groton Utilities has encouraged continued diligence in this communication due to the limited timeline, and 2027 submittal requirements to CT DPH. Because the meter cards from the Wastewater Treatment Facility are not considered "service cards", physical verifications of service line materials may be necessary.

Monthly GU & WPCA Pre-Meeting Agenda

Date: Mar. 19, 2025

Time: 11:00 am

Location: GU Operations Conference Room

- 15
1. Follow-up from Meeting 2/11/26 with GU & Ledyard Mayor, Finance, Wastewater Treatment Superintendent, WPCA Chairman
 1. Ledyard's leadership of LSLI and Status *Bade up*
 2. Lead Service Line Project
 - i. Status and Discussion
 1. Arcadis Proposal
 2. Additional (Future) Phases of Project
 - ii. Meter Cards in process of being digitized by GU and linked to ESRI Management System
 1. After review, Meter cards were determined not to be considered as Service cards
 - a. This relates to need for additional verification
 3. Ledyard Sewer process clarification New Connection requests (force main)
 - Specifically for communication with EG Homes- 1947 Center Groton Rd
 - **GU drafted Table of Responsibilities for WPCA**
 - Draft is provided to Ed for the entire Commission to review & finalize
 - GU also provided a **Draft Ledyard Sewer Permit Application** to WPCA and TOL Finance to review and edit before formalizing it as their own
 4. **GU is awaiting further documentation and communication, on Colby Drive, to ensure this expansion of ESA service area can be included in Operations. This is a high priority.**
 - **When is this effective?**
 - **Interconnection with SCWA is now ineffective (will need to be relocated).**
 - **Metering & Billing**
 - **Maps & Records**
 - **CBYD Service Area**

Transfer of ownership -

5. Site Plan Reviews and Water service requests

- GU requests a formal Site Plan Review process be developed with WPCA and Town of Ledyard Planning Department

- i. EG Homes -1947 Center Groton Road
- ii. "Behind Holdridges" – Route 214
- iii. 740 Colonel Ledyard Hwy -Center Ledyard (Behind the old school)
- iv. Sweet Acre Farms (Cows & Cones) Military Highway – Gales Ferry
- v. Others?

Mista meter

GU →

Sand

76 ECHO

individual -

Liz WPCA GU

6. Fire Hydrant Replacements

- Allyn Lane, Gales Ferry – leaking hydrant was replaced by GU
- New Procedure for Work Authorization by WPCA
 - i. GU to provide **WPCA Hydrant Inventory** – for review
 - ii. Currently Six hydrants damaged (by others) are out of service and require authorization to replace

How many

7. Gate Valves

- GU in process of drafting Gate Valve Maintenance Plan

8. Water main breaks in the Highlands

- i. 2/6/26 Whitewood La -in the Highlands
- ii. 3/17/26 Aspen Lane – this is the 5th break on this street

- In the calendar year of 2025 there were 8 breaks in the Highlands
- Potential for Water Main Replacement Planning – Ledyard to advise GU

Kevin New Assess +

9. WPCA Policies, Rules & Regulations, Specifications & Fees

1. WPCA revising leak policy
2. Potential Policy edits relating to meter pits (policy and fees)?

10. Thompsen St. Project and Meeting House La Valve Install

- i. Valve install scheduled for Spring – will require shutdown
- ii. Provision of information for Asset Management documentation?

11. Discussion of Temporary Meter in the Interim of Permanent Master Meter for Cashman (DOW) Options

12. Other:

- GU will adjust Pre-Meeting to the second week of the month to facilitate Meeting Minutes being included in Ledyard's Monthly Report
- Has the start time of WPCA meetings changed?

work earlier

cost

How book Note guidance

Action Items	Owner	Status	Deadline or Notes
Ledyard to clarify sewer CBYD and inspection processes	GU drafting Table of Responsibilities	Table of Responsibilities to be provided to Ed 3/19/26	For review and WPCA and TOL to review and lead.
GU create TOL Sewer Application	GU and WPCA, TOL Finance	Draft was provided to WPCA and TOL Finance for their review.	WPCA to review
GU to create Hydrant Status Inventory for WPCA	GU	In progress – provide to Ed Lynch on 3/19/26	Six hydrants require replacement or repair from blizzard
GU reach out to TOL Planner re Site Plan review process	GU & Ledyard WPCA and Town Planner Burdick	Not Started	Need for a Formal Review Process
Ed to provide documentation for ESA boundary adjustments	Ed Lynch	Incomplete	When is this effective? What legal documentation is there? Transfer of Facilities? Existing WM Records? Existing Valve Records? Existing Services (Customers) to be transferred to Ledyard WPCA? Set-up accounts for billing of new customers? Meter Readers - routing? Existing Emergency Interconnection at Fairway is no longer at the ESA Boundary - How do we resolve this?
WPCA to advise GU re: meter pit requirements at new services	Ed Lynch & WPCA	In progress	GU is currently advising new customers to install meter pits on long runs (75+ feet)
WPCA provide GU Revised Leak Policy to GU	Ed Lynch & WPCA	In progress	Spring 2026
Investigate ultrasonic meter	GU	In progress	GU waiting for information pricing from vendor
TOL Finance requests for clarity	GU	In progress with Aaron Brooks & Finance	Priority
Highlands WM Replacement Plan	Ledyard to advise GU	Not Started	Mike & Ed discussed the need for WPCA to draft 5 Year CIP Plan



LEDYARD WPCA

WASTEWATER DEPT. FORM
Sewer Service Construction Permit Application
Wastewater Eng./Billing

THIS SECTION TO BE COMPLETED BY INSPECTOR PERMIT: _____

WORK OWNERSHIP: Main to Property Line: Ledyard WPCA Owner Not Applicable, Pre-Existing
Property Line to Building: Ledyard WPCA Owner Not Applicable, Pre-Existing

I. APPLICANT INFORMATION

PLUMBER INFORMATION

Name: _____ Plumbing License: _____

Email: _____ Phone #: _____

OWNER INFORMATION

Name: _____ Email: _____

Mailing Address: _____ Phone #: _____

II. SERVICE INFORMATION

Sewer Service Address: _____

Service Type(s): Forced Sewer Gravity Sewer Service Pipe Size: _____ Grease Removal System: Yes No

Property Type: Residential Commercial Industrial Installation Type: Repair New Installation

III. OWNER ACKNOWLEDGEMENT

The undersigned, as property owner, does hereby request a permit to use the public sewer system. I agree to abide by the Sewer Ordinance of The Town of Ledyard.

Print Name: _____ Sign: _____ Date: _____

IV. QUALIFIED PLUMBER ACKNOWLEDGEMENT

The undersigned, as a licensed plumber, does hereby request a permit to install a building sewer connected to the public sewer system. I agree to abide by the Sewer Ordinance of The Town of Ledyard, to pay all costs and expenses incurred by The Town which are incident to the installation, connection, and inspection of the building sewer, and to furnish a certificate of Public Liability Insurance with limits of at least \$1,000,000.00 for bodily injury, and \$1,000,000.00 covering Property Damage; both of which shall remain in full force and effect for a period of at least one year from the date of approval. Said insurance shall indemnify the Water Pollution Control Authority of The Town of Ledyard, its employees, agents and representatives, and The Town of Ledyard against any and all claims, liability, or action for damages, incurred in, or in any way connected with the performance of the work, and for or by reason of any acts or omission in the performance of the work.

Print Name: _____ Sign: _____ Date: _____



CALL BEFORE YOU DIG! TOLL-FREE, STATEWIDE 1-800-922-4455
OR VISIT WWW.CBYD.COM

Present meeting

Proposed Table of Responsibilities
Ledyard WPCA Sewer & Force Sewer

Sewer Work To Be Done	By	Cost
Customer phone calls requesting sewer information	WPCA via Groton Utilities	
	GU PM routes the customer to Ledyard WPCA Superintendent. (Future task for WPCA Administrator?)	
Review of customer's request to determine availability of sewer	Ledyard WPCA Chair	?
Sewer Call Before You Dig (CBYD) Tickets & Mark out of the underground facilities	Ledyard WPCA	-
Sewer Commitment Letter	Ledyard WPCA	-
Sewer Permit Application & Fee Assessment	Ledyard WPCA	
Collection of Sewer Fees	Ledyard WPCA	
Design for Construction	Customers contractor	Customer
Review of Customer Design	Ledyard WPCA	
Connection to existing main/force main	Customer	Customer
Construction	Customer	Customer
Construction Inspection	WPCA's Engineer	
Testing	WPCA's Engineer	
Supervision of Testing	WPCA's Engineer	
Field Sketch of infrastructure (typically during Inspection)	Ledyard WPCA	
Communication by WPCA to Groton Utilities to commence sewer billing	Ledyard WPCA	

Other Information:

Ledyard WPCA Commission Chair: Ed Lynch

Phone: (860) XXX-XXXX

Ledyard WPCA Superintendent: Steve Banks
WPCA Engineer sewer communications via Steve Banks

Phone: (860) XXX-XXXX

Ledyard WPCA contract operator:
Groton Utilities Billing & Customer Care

Phone: (860) 446-4000



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-0395

Agenda Date: 3/24/2026

Agenda #: 2.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

Service Correspondence.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-0389

Agenda Date: 3/24/2026

Agenda #: 3.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

Aged Reports/Finance.

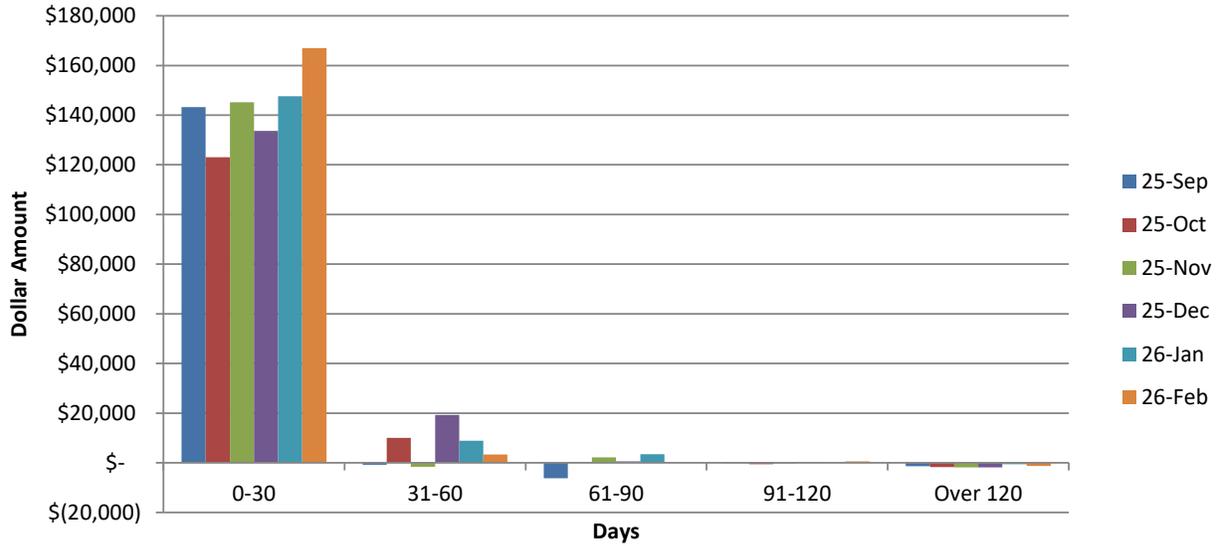
Background:

(type text here)

Department Comment/Recommendation:

(type text here)

WPCA AGED A/R TRENDS SEPTEMBER 2025 - FEBRUARY 2026



SEPT	SEPT	SEPT	SEPT	SEPT	
0-30	31-60	61-90	91-120	OVER 120	
\$ 143,191	\$ (793)	\$ (6,205)	\$ (8)	\$ (1,380)	\$ 134,805

OCT	OCT	OCT	OCT	OCT	
0-30	31-60	61-90	91-120	OVER 120	
\$ 123,030	\$ 10,026	\$ 306	\$ (522)	\$ (1,725)	\$ 131,115

NOV	NOV	NOV	NOV	NOV	
0-30	31-60	61-90	91-120	OVER 120	
\$ 145,240	\$ (1,628)	\$ 2,222	\$ (212)	\$ (1,786)	\$ 143,836

DEC	DEC	DEC	DEC	DEC	
0-30	31-60	61-90	91-120	OVER 120	
\$ 133,648	\$ 19,254	\$ 559	\$ 33	\$ (1,813)	\$ 151,681

JAN	JAN	JAN	JAN	JAN	
0-30	31-60	61-90	91-120	OVER 120	
\$ 147,589	\$ 8,846	\$ 3,423	\$ 164	\$ (607)	\$ 159,416

FEB	FEB	FEB	FEB	FEB	
0-30	31-60	61-90	91-120	OVER 120	
\$ 166,928	\$ 3,349	\$ 67	\$ 599	\$ (1,245)	\$ 169,698

Foot Notes:

Cash Collected in the month of January 2065: \$139,806.32



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-0391

Agenda Date: 3/24/2026

Agenda #: 4.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

Year to Date Water/Sewer Report.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)

Town and Schools of Ledyard



YEAR-TO-DATE BUDGET REPORT

FOR 2026 08							
ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
5059001 OTHER-GEN - GRANTS/CONTR							
5059001 49002	TRANSERS IN:						
-321,250.00	0.00	-321,250.00	-197,239.96	0.00	-124,010.04	61.4%	
TOTAL OTHER-GEN - GRANTS/CONTR							
-321,250.00	0.00	-321,250.00	-197,239.96	0.00	-124,010.04	61.4%	
TOTAL REVENUES							
-321,250.00	0.00	-321,250.00	-197,239.96	0.00	-124,010.04		
50590991 CONTRIBUTION TO CNR							
50590991 59305	CONTRIBUTION TO CNR						
130,000.00	0.00	130,000.00	0.00	0.00	130,000.00	.0%	
TOTAL CONTRIBUTION TO CNR							
130,000.00	0.00	130,000.00	0.00	0.00	130,000.00	.0%	
TOTAL EXPENSES							
130,000.00	0.00	130,000.00	0.00	0.00	130,000.00		
50591603 SOURCE OF SUPPLY							
50591603 58100	DUES & FEES						
3,100.00	0.00	3,100.00	567.64	135.00	2,397.36	22.7%	
TOTAL SOURCE OF SUPPLY							
3,100.00	0.00	3,100.00	567.64	135.00	2,397.36	22.7%	
TOTAL EXPENSES							
3,100.00	0.00	3,100.00	567.64	135.00	2,397.36		
50591623 POWER PURCHASED							
50591623 56225	POWER PURCHASED						
10,000.00	0.00	10,000.00	7,393.35	2,606.65	0.00	100.0%	
TOTAL POWER PURCHASED							
10,000.00	0.00	10,000.00	7,393.35	2,606.65	0.00	100.0%	
TOTAL EXPENSES							
10,000.00	0.00	10,000.00	7,393.35	2,606.65	0.00		

Town and Schools of Ledyard



YEAR-TO-DATE BUDGET REPORT

FOR 2026 08								
50591626	GU OPERATION-EMERGENCY	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
50591626 GU OPERATION-EMERGENCY								
50591626	53720	9,000.00	0.00	9,000.00	866.55	3,593.77	4,539.68	49.6%
	TOTAL GU OPERATION-EMERGENCY	9,000.00	0.00	9,000.00	866.55	3,593.77	4,539.68	49.6%
	TOTAL EXPENSES	9,000.00	0.00	9,000.00	866.55	3,593.77	4,539.68	
50591627 GU OPERATING AGREEMENT ANNUAL								
50591627	53725	330,986.00	0.00	330,986.00	220,657.36	79,342.64	30,986.00	90.6%
50591627	53726	105,319.85	0.00	105,319.85	70,213.40	14,786.60	20,319.85	80.7%
	TOTAL GU OPERATING AGREEMENT ANNUAL	436,305.85	0.00	436,305.85	290,870.76	94,129.24	51,305.85	88.2%
	TOTAL EXPENSES	436,305.85	0.00	436,305.85	290,870.76	94,129.24	51,305.85	
50591663 METER/SYSTEMS EXPENSE								
50591663	54110	350,000.00	0.00	350,000.00	174,841.34	175,158.66	0.00	100.0%
50591663	54115	400,000.00	0.00	400,000.00	177,089.01	172,910.99	50,000.00	87.5%
50591663	54120	16,000.00	0.00	16,000.00	1,016.96	3,983.04	11,000.00	31.3%
	TOTAL METER/SYSTEMS EXPENSE	766,000.00	0.00	766,000.00	352,947.31	352,052.69	61,000.00	92.0%
	TOTAL EXPENSES	766,000.00	0.00	766,000.00	352,947.31	352,052.69	61,000.00	
50591921 MISC								
50591921	54420	26,000.00	0.00	26,000.00	0.00	0.00	26,000.00	.0%

Town and Schools of Ledyard



YEAR-TO-DATE BUDGET REPORT

FOR 2026 08											
50591921 MISC	ORIGINAL	APPROP	TRANS/ADJSMTS	REVISED	BUDGET	YTD	ACTUAL	ENCUMBRANCES	AVAILABLE	BUDGET	% USED
50591921 54506	14,400.00		FIRE HYDRANT MAINTENANCE	0.00	14,400.00	0.00		0.00	14,400.00		.0%
50591921 58810	20,799.00		GEN OBLIGATION BOND PRINCIPAL	0.00	20,799.00	0.00		0.00	20,799.00		.0%
50591921 58811	2,829.00		GEN OBLIGATION BOND INTEREST	0.00	2,829.00	1,206.32		0.00	1,622.68		42.6%
50591921 58820	260,920.00		CWF/DWSRF LOAN PRINCIPAL	0.00	260,920.00	0.00		0.00	260,920.00		.0%
50591921 58821	36,702.00		CWF/DWSRF LOAN INTEREST	0.00	36,702.00	22,047.10		0.00	14,654.90		60.1%
TOTAL MISC	361,650.00			0.00	361,650.00	23,253.42		0.00	338,396.58		6.4%
	361,650.00		TOTAL EXPENSES	0.00	361,650.00	23,253.42		0.00	338,396.58		
50591923 PROFESSIONAL FEES											
50591923 53600	9,738.00		ACCOUNTING SERVICES/AUDIT	0.00	9,738.00	8,330.00		170.00	1,238.00		87.3%
TOTAL PROFESSIONAL FEES	9,738.00			0.00	9,738.00	8,330.00		170.00	1,238.00		87.3%
	9,738.00		TOTAL EXPENSES	0.00	9,738.00	8,330.00		170.00	1,238.00		
50591926 BENEFITS											
50591926 52300	4,261.50		RETIREMENT	0.00	4,261.50	0.00		0.00	4,261.50		.0%
TOTAL BENEFITS	4,261.50			0.00	4,261.50	0.00		0.00	4,261.50		.0%
	4,261.50		TOTAL EXPENSES	0.00	4,261.50	0.00		0.00	4,261.50		
50591991 CONTINGENCY											
50591991 58910	20,476.45		CONTINGENCY	0.00	20,476.45	0.00		0.00	20,476.45		.0%

Town and Schools of Ledyard



YEAR-TO-DATE BUDGET REPORT

FOR 2026 08								
50591991 CONTINGENCY	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
50591991 58911	15,000.00	LEAK TEST 0.00	15,000.00	0.00	0.00	15,000.00	.0%	
TOTAL CONTINGENCY	35,476.45	0.00	35,476.45	0.00	0.00	35,476.45	.0%	
	35,476.45	TOTAL EXPENSES 0.00	35,476.45	0.00	0.00	35,476.45		
50591999 MISC REFUNDS								
50591999 58505	0.00	MISC REFUNDS 0.00	0.00	754.45	0.00	-754.45	100.0%	
TOTAL MISC REFUNDS	0.00	0.00	0.00	754.45	0.00	-754.45	100.0%	
	0.00	TOTAL EXPENSES 0.00	0.00	754.45	0.00	-754.45		
5059801 WATER-CHARGE / SERVICE								
5059801 46045	-5,000.00	NEW METER CHARGE 0.00	-5,000.00	0.00	0.00	-5,000.00	.0%	
5059801 46046	-3,000.00	WATER MISC 0.00	-3,000.00	-14,548.45	0.00	11,548.45	484.9%	
5059801 46048	-5,000.00	NEW CONNECTION REVENUE 0.00	-5,000.00	-3,080.00	0.00	-1,920.00	61.6%	
5059801 46049	-21,000.00	TRANSMISSION FEE MONTVILLE WAT 0.00	-21,000.00	-6,639.55	0.00	-14,360.45	31.6%	
5059801 46050	-1,395,881.80	WATER USAGE CHARGE 0.00	-1,395,881.80	-862,868.35	0.00	-533,013.45	61.8%	
5059801 46051	0.00	WATER LATE FEE 0.00	0.00	-742.05	0.00	742.05	100.0%	
5059801 46053	0.00	WATER ASSESSMENT 0.00	0.00	-3,295.34	0.00	3,295.34	100.0%	
5059801 46054	-14,400.00	HYDRANT MAINTENANCE 0.00	-14,400.00	0.00	0.00	-14,400.00	.0%	
TOTAL WATER-CHARGE / SERVICE	-1,444,281.80	0.00	-1,444,281.80	-891,173.74	0.00	-553,108.06	61.7%	
TOTAL REVENUES	-1,444,281.80	0.00	-1,444,281.80	-891,173.74	0.00	-553,108.06		
GRAND TOTAL	0.00	0.00	0.00	-403,430.22	452,687.35	-49,257.13	100.0%	

YEAR-TO-DATE BUDGET REPORT

FOR 2026 08							
5059801	WATER-CHARGE / SERVICE	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
	ORIGINAL APPROP						

** END OF REPORT - Generated by Ian Stammel **

YEAR-TO-DATE BUDGET REPORT

FOR 2026 08							
ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
5019001 OTHER-GEN - GRANTS/CONTR							
5019001 49002	TRANSERS IN:						
-100,670.00	0.00	-100,670.00	-100,670.38	0.00	0.38	100.0%	
TOTAL OTHER-GEN - GRANTS/CONTR							
-100,670.00	0.00	-100,670.00	-100,670.38	0.00	0.38	100.0%	
TOTAL REVENUES							
-100,670.00	0.00	-100,670.00	-100,670.38	0.00	0.38		
50190603 SOURCE OF SUPPLY							
50190603 54225	SLUDGE HAULING						
17,300.00	-2,000.00	15,300.00	6,127.06	8,872.94	300.00	98.0%	
50190603 58100	DUES & FEES						
5,000.00	0.00	5,000.00	2,149.73	90.00	2,760.27	44.8%	
TOTAL SOURCE OF SUPPLY							
22,300.00	-2,000.00	20,300.00	8,276.79	8,962.94	3,060.27	84.9%	
TOTAL EXPENSES							
22,300.00	-2,000.00	20,300.00	8,276.79	8,962.94	3,060.27		
50190611 MAINTENANCE OF STRUCTURE							
50190611 54510	ELECTRICIAN						
3,000.00	0.00	3,000.00	2,223.18	776.82	0.00	100.0%	
TOTAL MAINTENANCE OF STRUCTURE							
3,000.00	0.00	3,000.00	2,223.18	776.82	0.00	100.0%	
TOTAL EXPENSES							
3,000.00	0.00	3,000.00	2,223.18	776.82	0.00		
50190620 WAGES (SEWER)							
50190620 51305	OVERTIME/SEASONAL HELP						
17,500.00	0.00	17,500.00	17,429.02	0.00	70.98	99.6%	

Town and Schools of Ledyard



YEAR-TO-DATE BUDGET REPORT

FOR 2026 08									
50190620 WAGES (SEWER)	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED		
50190620 51705	500.00	0.00	500.00	0.00	0.00	500.00	.0%	LONGEVITY	
TOTAL WAGES (SEWER)	18,000.00	0.00	18,000.00	17,429.02	0.00	570.98	96.8%		
TOTAL EXPENSES	18,000.00	0.00	18,000.00	17,429.02	0.00	570.98			
50190621 EMPLOYEE UNIFORMS									
50190621 52160	1,000.00	0.00	1,000.00	202.04	658.96	139.00	86.1%	EMPLOYEE UNIFORMS	
TOTAL EMPLOYEE UNIFORMS	1,000.00	0.00	1,000.00	202.04	658.96	139.00	86.1%		
TOTAL EXPENSES	1,000.00	0.00	1,000.00	202.04	658.96	139.00			
50190623 POWER PURCHASED									
50190623 56200	3,000.00	0.00	3,000.00	1,389.16	1,113.76	497.08	83.4%	HEATING OIL/PROPANE	
50190623 56220	50,000.00	0.00	50,000.00	25,370.58	17,304.42	7,325.00	85.4%	ELECTRICITY	
50190623 56261	4,500.00	0.00	4,500.00	2,125.14	1,372.05	1,002.81	77.7%	GASOLINE/DESEL	
TOTAL POWER PURCHASED	57,500.00	0.00	57,500.00	28,884.88	19,790.23	8,824.89	84.7%		
TOTAL EXPENSES	57,500.00	0.00	57,500.00	28,884.88	19,790.23	8,824.89			
50190624 PUMPING SUPPLY & EXPENSE									
50190624 56914	3,300.00	0.00	3,300.00	1,080.00	0.00	2,220.00	32.7%	PUMPING SUPPLY & EXPENSE	
TOTAL PUMPING SUPPLY & EXPENSE	3,300.00	0.00	3,300.00	1,080.00	0.00	2,220.00	32.7%		
TOTAL EXPENSES	3,300.00	0.00	3,300.00	1,080.00	0.00	2,220.00			

Town and Schools of Ledyard

YEAR-TO-DATE BUDGET REPORT

FOR 2026 08								
50190641 CHEMICALS	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
50190641 CHEMICALS								
50190641 56912	CHEMICALS							
	23,000.00	0.00	23,000.00	19,802.11	2,097.89	1,100.00	95.2%	
TOTAL CHEMICALS	23,000.00	0.00	23,000.00	19,802.11	2,097.89	1,100.00	95.2%	
TOTAL EXPENSES	23,000.00	0.00	23,000.00	19,802.11	2,097.89	1,100.00		
50190643 TREATMENT EXPENSE								
50190643 56916	TREATMENT EXPENSE							
	5,000.00	0.00	5,000.00	979.00	0.00	4,021.00	19.6%	
TOTAL TREATMENT EXPENSE	5,000.00	0.00	5,000.00	979.00	0.00	4,021.00	19.6%	
TOTAL EXPENSES	5,000.00	0.00	5,000.00	979.00	0.00	4,021.00		
50190663 METER EXPENSE								
50190663 53710	METER CALIBRATION EXPENSE							
	950.00	0.00	950.00	0.00	0.00	950.00	.0%	
TOTAL METER EXPENSE	950.00	0.00	950.00	0.00	0.00	950.00	.0%	
TOTAL EXPENSES	950.00	0.00	950.00	0.00	0.00	950.00		
50190673 MAINTENANCE OF MAINS								
50190673 54515	MAINTENANCE OF MAINS							
	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00	100.0%	
TOTAL MAINTENANCE OF MAINS	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00	100.0%	
TOTAL EXPENSES	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00		

Town and Schools of Ledyard

YEAR-TO-DATE BUDGET REPORT

FOR 2026 08								
50190678	MAINTENANCE OF MISC. PLANT	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
50190678 MAINTENANCE OF MISC. PLANT								
50190678	54505	MAINTENANCE OF MISC. PLA						
		12,000.00	2,000.00	14,000.00	11,585.13	2,514.87	-100.00	100.7%
50190678	56802	SAFETY EQUIPMENT						
		1,000.00	0.00	1,000.00	495.00	5.00	500.00	50.0%
50190678	56804	LAB EQUIPMENT						
		2,900.00	0.00	2,900.00	0.00	700.00	2,200.00	24.1%
TOTAL MAINTENANCE OF MISC. PLANT								
		15,900.00	2,000.00	17,900.00	12,080.13	3,219.87	2,600.00	85.5%
TOTAL EXPENSES								
		15,900.00	2,000.00	17,900.00	12,080.13	3,219.87	2,600.00	
50190920 PLANT OPERATIONS WAGES								
50190920	51610	SUPERVISORS						
		97,666.00	0.00	97,666.00	63,719.88	0.00	33,946.12	65.2%
50190920	51635	SHIFT OPERATOR						
		76,940.00	0.00	76,940.00	51,883.89	0.00	25,056.11	67.4%
50190920	51640	LAB TECHNICIAN						
		57,408.00	0.00	57,408.00	37,519.30	0.00	19,888.70	65.4%
TOTAL PLANT OPERATIONS WAGES								
		232,014.00	0.00	232,014.00	153,123.07	0.00	78,890.93	66.0%
TOTAL EXPENSES								
		232,014.00	0.00	232,014.00	153,123.07	0.00	78,890.93	
50190921 MISC								
50190921	54150	LAKESIDE MAINTENANCE						
		3,000.00	0.00	3,000.00	500.00	0.00	2,500.00	16.7%
50190921	54420	FINANCE DEPT SERVICES						
		7,000.00	0.00	7,000.00	0.00	0.00	7,000.00	.0%
50190921	56100	OPERATING EXPENSES						
		11,000.00	0.00	11,000.00	2,791.97	1,946.43	6,261.60	43.1%
50190921	58810	GEN OBLIGATION BOND PRINCIPAL						
		72,682.00	0.00	72,682.00	0.00	0.00	72,682.00	.0%

Town and Schools of Ledyard

YEAR-TO-DATE BUDGET REPORT

FOR 2026 08										
50190921 MISC										
	ORIGINAL	APPROP	TRANS/ADJSMTS	REVISED	BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE	BUDGET	% USED
50190921 58811			GEN OBLIGATION	BOND INTEREST						
	27,988.00			0.00	27,988.00	13,092.19	0.00	14,895.81		46.8%
50190921 58821			CBF/DWSRF LOAN	INTEREST						
	0.00			0.00	0.00	1,216.68	0.00	-1,216.68		100.0%
TOTAL MISC	121,670.00		0.00		121,670.00	17,600.84	1,946.43	102,122.73		16.1%
		TOTAL EXPENSES								
	121,670.00		0.00		121,670.00	17,600.84	1,946.43	102,122.73		
50190923 PROFESSIONAL FEES										
50190923 53600			ACCOUNTING SERVICES/AUDIT							
	3,000.00			0.00	3,000.00	1,470.00	30.00	1,500.00		50.0%
50190923 53705			LABORATORY TESTS							
	8,200.00			0.00	8,200.00	6,290.00	1,710.00	200.00		97.6%
50190923 58110			TRAINING/MTGS/DUES/SUBSCRIP							
	1,500.00			0.00	1,500.00	0.00	890.00	610.00		59.3%
TOTAL PROFESSIONAL FEES	12,700.00		0.00		12,700.00	7,760.00	2,630.00	2,310.00		81.8%
		TOTAL EXPENSES								
	12,700.00		0.00		12,700.00	7,760.00	2,630.00	2,310.00		
50190926 BENEFITS										
50190926 52000			HEALTH CARE							
	75,106.00			0.00	75,106.00	0.00	0.00	75,106.00		.0%
50190926 52300			RETIREMENT							
	21,243.00			0.00	21,243.00	0.00	0.00	21,243.00		.0%
50190926 52500			SOCIAL SECURITY							
	17,768.00			0.00	17,768.00	0.00	0.00	17,768.00		.0%
50190926 52900			WORKER'S COMP GEN GOV							
	8,979.00			0.00	8,979.00	0.00	0.00	8,979.00		.0%
TOTAL BENEFITS	123,096.00		0.00		123,096.00	0.00	0.00	123,096.00		.0%
		TOTAL EXPENSES								
	123,096.00		0.00		123,096.00	0.00	0.00	123,096.00		
50190933 TRANSPORTATION EXPENSE										
50190933 54305			VEHICLE MAINTENANCE							

YEAR-TO-DATE BUDGET REPORT

FOR 2026 08								
50190933	TRANSPORTATION EXPENSE							
	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
	2,000.00	0.00	2,000.00	1,526.58	323.42	150.00	92.5%	
TOTAL TRANSPORTATION EXPENSE	2,000.00	0.00	2,000.00	1,526.58	323.42	150.00	92.5%	
TOTAL EXPENSES	2,000.00	0.00	2,000.00	1,526.58	323.42	150.00		
50190990 CAPITAL								
50190990 57505	SEWER TIE IN							
	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	.0%	
TOTAL CAPITAL	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	.0%	
TOTAL EXPENSES	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00		
50190991 CONTINGENCY								
50190991 58910	CONTINGENCY							
	10,000.00	0.00	10,000.00	2,335.00	1,165.00	6,500.00	35.0%	
50190991 59305	CONTRIBUTION TO CNR							
	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00	.0%	
TOTAL CONTINGENCY	30,000.00	0.00	30,000.00	2,335.00	1,165.00	26,500.00	11.7%	
TOTAL EXPENSES	30,000.00	0.00	30,000.00	2,335.00	1,165.00	26,500.00		
50191627 GU OPERATING AGREEMENT								
50191627 53726	GU CUSTOMER SERVICE							
	18,585.86	0.00	18,585.86	12,390.60	2,609.40	3,585.86	80.7%	
TOTAL GU OPERATING AGREEMENT	18,585.86	0.00	18,585.86	12,390.60	2,609.40	3,585.86	80.7%	
TOTAL EXPENSES	18,585.86	0.00	18,585.86	12,390.60	2,609.40	3,585.86		
5019701 SEWER-CHARGE / SERVICE								

Town and Schools of Ledyard



YEAR-TO-DATE BUDGET REPORT

FOR 2026 08							
5019701 SEWER-CHARGE / SERVICE	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
5019701 46020	SEWER USAGE CHARGES	0.00	-592,845.86	-359,191.19	0.00	-233,654.67	60.6%
5019701 46021	SEWER LATE FEE	0.00	-500.00	142.52	0.00	-642.52	-28.5%
5019701 46024	SEWER MISC	0.00	0.00	-92.59	0.00	92.59	100.0%
TOTAL SEWER-CHARGE / SERVICE		0.00	-593,345.86	-359,141.26	0.00	-234,204.60	60.5%
TOTAL REVENUES		0.00	-593,345.86	-359,141.26	0.00	-234,204.60	
5019702 SEWER-GRANTS/CONTR							
5019702 42029	STATE GRANTS - SEWER	0.00	0.00	-479.00	0.00	479.00	100.0%
TOTAL SEWER-GRANTS/CONTR		0.00	0.00	-479.00	0.00	479.00	100.0%
TOTAL REVENUES		0.00	0.00	-479.00	0.00	479.00	
GRAND TOTAL		0.00	0.00	-174,597.40	47,180.96	127,416.44	100.0%

** END OF REPORT - Generated by Ian Stammel **



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-0394

Agenda Date: 3/24/2026

Agenda #: 5.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

PSR - Steve Banks.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)

**Town of Ledyard
Highlands W.W.T.F.
Plant Supervisor's Report
Meeting March 24, 2026**

The goal of the plant staff is to efficiently collect and treat the wastewater and to produce the best quality effluent possible while maintaining the equipment and protecting the Town's assets.

- Sand filters are offline for further maintenance requirements.
- YSI Pro 20 dissolved oxygen meter has been replaced with new meter. Old meter could not be repaired.
- Dean Lautenbach has been appointed to "acting shift operator". DEEP has been notified and has approved this request.
- Seeking to fill "lab tech/operator" position.
- Flows have significantly increased from snow melting.
- Manhole 54 needs to be repaired again. Water from storm drain swale is entering the manhole. Will tackle this in the summer.
- UNIVAR announced that KOH and polymer costs are increasing due to petroleum increases.
- Gravel driveway being repaired due to washing out from snow melting and rain

Respectfully,

**Stephen W.
Banks**



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-0101

Agenda Date: 3/24/2026

Agenda #: 1.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

Draft policy addressing un-metered service leaks.

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

Background:

During the November 25, 2025 meeting Ms. Wadecki asked the Authority if they wanted to undertake the task of changing the policy. It was agreed that a policy should be written to address un-metered service leaks. Chairman Lynch and Mr. Jones volunteered to write the draft policy for the next meeting. Mr. Jones said the policy will address existing houses as well as new construction.

Department Comment/Recommendation:

(type text here)

Unmetered Leaks

The property owner owns the piping from the curb stop regardless of where the meter is located. If a leak occurs on the property, it is the property owner's responsibility to repair it, even if the leakage is not reflected in meter readings.

If the leak is detected by other than visual means (e.g., acoustic detection) and it is uncertain as to whether the leak is upstream or downstream of the curb stop, the home owner will be officially informed in writing that a potential leak has been identified in their service line and the WPCA will coordinate with their operations contractor and the property owner to have the curb stop shut briefly to determine where the leak is. If the leak is upstream of the curb stop, the WPCA will be responsible for leak repair. If the leak is downstream of the curb stop, leak repair is the property owner's responsibility. The property owner will be given no more than 60 days to repair the leak. The property owner will communicate to the WPCA operations contractor when the repair is scheduled and, before any backfill, the repair will be inspected and approved by the WPCA operations contractor. After 60 days, if no repair has been made or scheduled, the property owner will be notified that the water will be shut off until repairs are completed.

If the property owner believes that the leak has been caused by WPCA or municipal work in the immediate vicinity of where water service enters the property, the property owner may appeal in writing to the WPCA for relief of the repair expense. After reviewing the facts by the WPCA operations contractor and the Director of Public Works, a final decision will be given by the WPCA Review Officer.

Meter Location

In the interest of maintaining system integrity through early leak detection, it is desirable to have water meters located in meter pits immediately downstream of the curb stop. It is recognized that many water customers in Ledyard have the water meter within the structure of the house or business. Upon modification of the Building Code, water meters will be installed in meter pits at the property line for all new construction buildings.

Even in advance of a Building Code revision, in the case of significant repair or modification to the water piping on the property, it is highly recommended that the meter be installed in a pit at the property line.



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-0415

Agenda Date: 3/24/2026

Agenda #: 2.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

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

Background:

(type text here)

Department Comment/Recommendation:

(type text here)

WATER AND SEWER MAIN EXTENSION AGREEMENT

This Agreement, entered into by and between **THE TOWN OF LEDYARD**, a municipal corporation, acting through its Water Pollution Control Authority; **EG Home, LLC**, a Connecticut limited liability company, hereinafter called the “Owner”, whose mailing address for the purpose of carrying out the terms of this Agreement is 3 Pomperaug Office park, Suite 105, Southbury, Connecticut 06488.

WITNESSETH

WHEREAS, the Owner has a serious need to have its properties located at 1947 Center Groton Rd and 740 CLH in Ledyard service with 76 Units by public water and sewer and has requested the Town of Ledyard Water Pollution Control Authority to provide such service;

WHEREAS, the Town of Ledyard, acting through its Water Pollution Control Authority provides a public water supply and sewer service to portions of the Town of Ledyard, including properties in the vicinity of (**location of service**) and will reserve a nominal rate of (**volume rate to service**) of sewer service gallons/day for up to 5 years after which if the Owner does not complete the development in 5 years said rate capacity of (**volume rate to service**) gallons/day at the discretion of the Water Pollution Control Authority may be reallocated to another development and

WHEREAS, the Town of Ledyard is going to provide the requested services as long as there is no appreciable cost to the Town of Ledyard and agrees to process a nominal sewer rate of (**volume rate to service**) gallons/day:

NOW, THEREFORE, the parties agree as follows:

1. The Owner agrees to install, at its sole cost and expense, and in accordance with all rules, regulations, ordinances and specifications adopted by the Town of Ledyard, acting through its Water Pollution Control Authority, in accordance with the plan referenced in the plan attachment hereof, the water and sewer main described therein and all appurtenances required in connection therewith by the applicable rules and regulations of the Town of Ledyard Water Pollution Control Authority, including any additional regulations promulgated by its consultant, the City of Groton acting through its Department of Public Utilities and adopted by the Town of Ledyard Water Pollution Control Authority, including the cost of supervision of testing and sanitizing the installed facilities.
2. In addition, the Owner agrees to pay the full and actual cost incurred by the Town of Ledyard Water Pollution Control Authority for the following:
 - a. The connection of the water main described in the attached plan hereof to the existing water main in (**nearest water service line**).
 - b. Construction inspection fees incurred by the Town of Ledyard Water Pollution Control Authority.

- c. Testing of the water main and appurtenant facilities.
 - d. Interconnection of the individual units to the existing water main.
 - e. The connection of the sewer main described in Paragraph 1 hereof to the existing sewer main (**nearest sewer service line**) to the sewer connection (**nearest water service line**).
 - f. Any leak test requirements for the new sewer line installation.
3. The Owner agrees to pay to the Town of Ledyard, in advance of construction, in accordance with a written proposal, the anticipated cost to be incurred by the Town of Ledyard, acting through the Water Pollution Control Authority, for the work to be conducted by the Town of Ledyard as provide in Paragraph 3 of this Agreement. Any funds so collected, which are in excess of actual costs, shall be refunded to the Owner.
 4. The Town of Ledyard agrees to pay the full and actual cost of the following:
 - a. The review of the customer's request to determine the relationship to system requirements, size of facilities to be built and procedures to be followed.
 5. Title to all water and sewer mains installed under the terms of this Agreement shall vest in the Town of Ledyard which shall assume full responsibility for the maintenance thereof. The Town of Ledyard, acting through its Water Pollution Control Authority, will assess any future connection request any benefit assessment, special connection charge, or end connection charge, against any property owner who connects to the new main during the next ten years and the net amount collected from such charge or assessment shall be remitted to the Owner as partial reimbursement for its expenses under this Agreement.
 6. Notwithstanding the foregoing paragraph, no benefit assessment, special connection charge, or end connection charge shall be applied to or assessed against any building lot developed by the Owner which connects to the water and sewer main.
 7. All reimbursement to the Owner shall be made to the address contained in this Agreement. It shall be the responsibility of the Owner, in this Agreement, to advise the Town of Ledyard of any changes in address. Should any reimbursement mailed to the Owner be returned for lack of sufficient address, the Town of Ledyard shall be relieved of any further obligation to reimburse the Owner.

Should title to the Owner's property be transferred to any other person, firm or agency, reimbursements shall continue to be made to the Owner as defined in and under the terms of this Agreement.

8. Nothing contained herein shall obligate the Town of Ledyard to make payments to the Owner from their own funds in the event any assessment or charge is found to be illegal, excessive or uncollectible for any reason.

9. In consideration of the commitment by the Town of Ledyard, acting through its Water Pollution Control Authority, to provide water service to the Owner, the Owner waives any objections, known or unknown, to the regularity or authority for this Agreement.

Dated at Ledyard, Connecticut, this ____ day of state month, state year.

TOWN OF LEDYARD WATER POLLUTION
CONTROL AUTHORITY

By _____ (L.S.)
Edmond Lynch, Its Chairman

By _____ (L.S.)

DRAFT



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-0392

Agenda Date: 3/24/2026

Agenda #: 3.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

Any Other Old Business to Come Before the Authority.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-0396

Agenda Date: 3/24/2026

Agenda #: 1.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

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.

Background:

Department Comment/Recommendation:

(type text here)



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-0413

Agenda Date: 3/24/2026

Agenda #: 2.

FINANCIAL BUSINESS REQUEST (FBR)

Motion/Request:

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.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)

Finance Director Comment/Recommendation:

(type text here)

Mayor Comment/Recommendation:

(type text here)



GROTON UTILITIES

At Your Service

Authorized to Pay

295 Meridian Street - Groton, Connecticut 06340
Tel: 860-446-4025 Fax: 860-446-4075

Signature

20263151 Date

DATE	INVOICE NO
10/30/2025	0028612

BILL TO
Ledyard, Town of 741 Colonel Ledyard Hwy Ledyard, CT 06339-1511

DUE DATE
11/29/2025

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
WO Billing: Until 10/12/2025:						
0029242 - Labor	1.00	554.82	554.82	0.00	0.00	554.82
INVOICE TOTAL:			554.82	0.00	0.00	554.82

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (860) 446-4025

Customer Name: Ledyard, Town of
 Customer No: 000205
 Account No: 0015817 - Ledyard LS/LR Inventory

DUE DATE	INVOICE NO
11/29/2025	0028612

Please remit payment by the due date to:

City of Groton
 Groton Utilities
 295 Meridian Street
 Groton, CT 06340-

Invoice Total:	554.82
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	554.82
INVOICE BALANCE:	5554.82
AMOUNT PAID:	_____

Ledyard LS/LR Inventory						
Until: 10.12.2025						
WO Number	Labor	Activity	Units	Date	Description	Notes
0029242	79.26	79.26	1.00	08/22/2025	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	118.89	118.89	1.50	08/29/2025	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	79.26	79.26	1.00	09/02/2025	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	158.52	158.52	2.00	09/10/2025	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	79.26	79.26	1.00	09/17/2025	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	39.63	39.63	0.50	10/07/2025	Blacker, Katherine	LEDYARD LSL INVENTORY
Report Totals	554.82	554.82				



GROTON UTILITIES
At Your Service

295 Meridian Street - Groton, Connecticut 06340
Tel: 860-446-4025 Fax: 860-446-4075

Signature _____

PO# 20263151 Date _____

DATE	INVOICE NO
11/18/2025	0028670

BILL TO
Ledyard, Town of 741 Colonel Ledyard Hwy Ledyard, CT 06339-1511

DUE DATE
12/18/2025

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						554.82
WO Billing - Until 11/09/2025:						
0029242 - Labor	1.00	832.23	832.23	0.00	0.00	832.23
INVOICE TOTAL:			832.23	0.00	0.00	832.23

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (860) 446-4025

Customer Name: Ledyard, Town of
Customer No: 000205
Account No: 0015817 - Ledyard LS/LR Inventory

DUE DATE	INVOICE NO
12/18/2025	0028670

Please remit payment by the due date to:

City of Groton
Groton Utilities
295 Meridian Street
Groton, CT 06340-

Invoice Total: 832.23
Discounts: 0.00
Credit Applied: 0.00
Ending Balance: 1,387.05

INVOICE BALANCE: \$832.23
AMOUNT PAID: _____

Ledyard LS/LR Inventory						
Until: 11/09/2025						
WO Number	Labor	Activity	Units	Date	Description	Notes
0029242	158.52	158.52	2.00	10/22/2025	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	79.26	79.26	1.00	10/24/2025	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	118.89	118.89	1.00	10/31/2025	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	79.26	79.26	1.00	10/31/2025	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	237.78	237.78	3.00	11/05/2025	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	79.26	79.26	1.00	11/05/2025	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	79.26	79.26	1.00	11/06/2025	Blacker, Katherine	LEDYARD LSL INVENTOYR
Report Totals	832.23	832.23				

Authorized to Pay



GROTON UTILITIES

At Your Service

295 Meridian Street - Groton, Connecticut 06340
Tel: 860-446-4025 Fax: 860-446-4075

Signature

PC# 20263151 Date 3/

DATE	INVOICE NO
12/31/2025	0028782

BILL TO
Ledyard, Town of 741 Colonel Ledyard Hwy Ledyard, CT 06339-1511

DUE DATE
1/30/2026

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						1,387.05
WO Billing - Until 12/14/2025:						
0029242 - Labor	1.00	792.60	792.60	0.00	0.00	792.60
INVOICE TOTAL:			792.60	0.00	0.00	792.60

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (860) 446-4025

Customer Name: Ledyard, Town of
 Customer No: 000205
 Account No: 0015817 - Ledyard LS/LR Inventory

DUE DATE	INVOICE NO
1/30/2026	0028782

Please remit payment by the due date to:

City of Groton
 Groton Utilities
 295 Meridian Street
 Groton, CT 06340-

Invoice Total: 792.60
 Discounts: 0.00
 Credit Applied: 0.00
 Ending Balance: 2,179.65
INVOICE BALANCE: \$792.60
AMOUNT PAID: _____

Ledyard LS/LR Inventory					
Until: 12/14/2025					
WO Number	Labor	Activity	Units	Date	Description
0029242	79.26	79.26	1.00	11/19/2025	Blackcr, Katherine
0029242	79.26	79.26	1.00	11/21/2025	Blackcr, Katherine
0029242	39.63	39.63	0.50	11/24/2025	Blackcr, Katherine
0029242	158.52	158.52	2.00	11/25/2025	Blackcr, Katherine
0029242	79.26	79.26	1.00	12/01/2025	Blackcr, Katherine
0029242	79.26	79.26	1.00	12/04/2025	Blackcr, Katherine
0029242	198.15	198.15	2.50	12/10/2025	Blackcr, Katherine
0029242	79.26	79.26	1.00	12/11/2025	Blackcr, Katherine
Report Totals	792.60	792.60			



GROTON UTILITIES
At Your Service

295 Meridian Street - Groton, Connecticut 06340
Tel: 860-446-4025 Fax: 860-446-4075

Authorized to Pay

Signature _____

PO# 20263151 Date _____

DATE	INVOICE NO
1/27/2026	0028844

BILL TO
Ledyard, Town of 741 Colonel Ledyard Hwy Ledyard, CT 06339-1511

DUE DATE
2/26/2026

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						2,179.65
WO Billing - Until: 01/18/2026:						
0029242 - Labor	1.00	554.82	554.82	0.00	0.00	554.82
INVOICE TOTAL:			554.82	0.00	0.00	554.82

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (860) 446-4025

Customer Name: Ledyard, Town of
Customer No: 000205
Account No: 0015817 - Ledyard LS/LR Inventory

DUE DATE	INVOICE NO
2/26/2026	0028844

Please remit payment by the due date to:

City of Groton
Groton Utilities
295 Meridian Street
Groton, CT 06340-

Invoice Total: 554.82
Discounts: 0.00
Credit Applied: 0.00
Ending Balance: 2,734.47
INVOICE BALANCE: \$554.82
AMOUNT PAID: _____

Ledyard LS/LR Inventory						
Until: 01/18//2026						
WO Number	Labor	Activity	Units	Date	Description	Notes
0029242	79.26	79.26	1.00	01/16/2026	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	79.26	79.26	1.00	01/15/2026	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	158.52	158.52	2.00	01/14/2026	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	79.26	79.26	1.00	01/13/2026	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	39.63	39.63	0.50	12/15/2025	Blacker, Katherine	LEDYARD LSL INVENTORY
0029242	118.89	118.89	1.50	12/16/2025	Blacker, Katherine	LEDYARD LSL INVENTORY
Report Totals	554.82	554.82				



GROTON UTILITIES

At Your Service

295 Meridian Street - Groton, Connecticut 06340
Tel: 860-446-4025 Fax: 860-446-4075

Authorized to Pay

Signature _____

PO# 20263151 Date _____

DATE	INVOICE NO
2/27/2026	0028901

BILL TO
Ledyard, Town of 741 Colonel Ledyard Hwy Ledyard, CT 06339-1511

DUE DATE
3/29/2026

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						2,734.47
WO Billing - Until 02/15/2026:						
0029242 - Labor	1.00	1,188.90	1,188.90	0.00	0.00	1,188.90
INVOICE TOTAL:			1,188.90	0.00	0.00	1,188.90

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (860) 446-4025

Customer Name: Ledyard, Town of
 Customer No: 000205
 Account No: 0015817 - Ledyard LS/LR Inventory

DUE DATE	INVOICE NO
3/29/2026	0028901

Please remit payment by the due date to:

City of Groton
 Groton Utilities
 295 Meridian Street
 Groton, CT 06340-

Invoice Total:	1,188.90
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	3,923.37
INVOICE BALANCE:	\$1,188.90
AMOUNT PAID:	_____

Ledyard LS/LR Inventory										
Until: 02/15/2026										
WO Number	Labor	Activity	Units	Date	Description	Time Sheet Notes				
0029242	237.78	237.78	3.00	01/20/2026	Blacker, Katherine	LEDYARD LSL INVENTORY				
0029242	237.78	237.78	3.00	01/21/2026	Blacker, Katherine	LEDYARD LSL INVENTORY				
0029242	79.26	79.26	1.00	01/27/2026	Blacker, Katherine	LEDYARD LSL INVENTORY				
0029242	79.26	79.26	1.00	02/03/2026	Blacker, Katherine	LEDYARD LSL INVENTORY				
0029242	158.52	158.52	2.00	02/06/2026	Blacker, Katherine	LEDYARD LSL INVENTORY				
0029242	158.52	158.52	2.00	02/09/2026	Blacker, Katherine	LEDYARD LSL INVENTORY				
0029242	237.78	237.78	3.00	02/11/2026	Blacker, Katherine	LEDYARD LSL INVENTORY				
Report Totals	1,188.90	1,188.90								

OK
J. A.



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-0412

Agenda Date: 3/24/2026

Agenda #: 3.

FINANCIAL BUSINESS REQUEST (FBR)

Motion/Request:

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.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)

Finance Director Comment/Recommendation:

(type text here)

Mayor Comment/Recommendation:

(type text here)



295 Meridian Street
 Groton, CT 06340
 T 860-446-4048

Signature _____

PO# 20263152 Date _____

DATE	INVOICE NO
12/19/2025	0028751

BILL TO
Ledyard, Town of 741 Colonel Ledyard Hwy Ledyard, CT 06339-1511

DUE DATE
1/19/2026

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
Replacement Invoice for 28611:						
28992 - Labor	1.00	608.60	608.60	0.00	0.00	608.60
28992 - Services	1.00	7,050.00	7,050.00	0.00	0.00	7,050.00
INVOICE TOTAL:			7,658.60	0.00	0.00	7,658.60

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (860) 446-4025

Customer Name: Ledyard, Town of
 Customer No: 000205
 Account No: 0015791 - 28992 Ledyard Emergencies FY2023 - FY2025

DUE DATE	INVOICE NO
1/19/2026	0028751

Please remit payment by the due date to:

City of Groton
 Groton Utilities
 295 Meridian Street
 Groton, CT 06340

INVOICE BALANCE: 57,658.60
 AMOUNT PAID: _____

Ledyard Billable Until 10.12.2025							
WO Number	Labor	Services	Activity	Units	Date	Description	Time Sheet Notes
0028992	143.39	-	143.39	2.00	08/18/2025	Heon, Curt	LEDYARD EMERGENCY
0028992	155.07	-	155.07	1.00	09/19/2025	Haupt, Adrian	LEDYARD EMERGENCY
0028992	155.07	-	155.07	1.00	09/20/2025	Haupt, Adrian	LEDYARD EMERGENCY
0028992	155.07	-	155.07	1.00	09/21/2025	Haupt, Adrian	LEDYARD EMERGENCY
0028992	-	7,050.00	7,050.00	1.00	10/03/2025	Leak Detection Services	Upstate - Upstate Leak Detection, LLC
Report Totals	608.60	7,050.00	7,658.60				

Upstate Leak Detection, LLC

PO Box 176
Hastings, NY 13076

Invoice

Date	Invoice #
9/7/2025	709

Bill To
City of Groton Department of Utilities C/o Katherine Blacker 295 Meridian Street Groton, Ct 06340

P.O. No.	Terms	Project
0000072667	Net 30	

Quantity	Description	Rate	Amount
	Leak Detection Survey for Town of Ledyard on 6/16-18 & 9/2-3/ 2025	7,050.00	7,050.00

APPROVED BY KMB
 DATE 9/24/25
 PO NO. 72667
 WO NO. 28992
 G/I NO. 006-000-107-51-4

RECEIVED

SEP 11 2025

GROTON UTILITIES

Thank you for your business.

Total

\$7,050.00

Authorized to Pay



GROTON UTILITIES
At Your Service

295 Meridian Street - Groton, Connecticut 06340
Tel: 860-446-4025 Fax: 860-446-4075

Signature

PO# 20260739 Date _____

DATE	INVOICE NO
12/31/2025	0028781

BILL TO
Ledyard, Town of 741 Colonel Ledyard Hwy Ledyard, CT 06339-1511

DUE DATE
1/30/2026

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						13,798.63
WO Billing - Until 12/14/2025:						
0028992 - Labor	1.00	4,208.80	4,208.80	0.00	0.00	4,208.80
0028992 - Materials	1.00	895.90	895.90	0.00	0.00	895.90
INVOICE TOTAL:			5,104.70	0.00	0.00	5,104.70

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (860) 446-4025

Customer Name: Ledyard, Town of
Customer No: 000205
Account No: 0015791 - 28992 Ledyard Emergencies FY2023 - FY2025

DUE DATE	INVOICE NO
1/30/2026	0028781

Please remit payment by the due date to:

City of Groton
Groton Utilities
295 Meridian Street
Groton, CT 06340-

Invoice Total: 5,104.70
Discounts: 0.00
Credit Applied: 0.00
Ending Balance: 18,903.33

INVOICE BALANCE: \$5,104.70
AMOUNT PAID: _____

*Credit Memo 2,339.25
AMT DUE = 4,865.45*

Ledyard Emergency							
Until: 12/14/2025							
WO Number	Labor	Materials	Activity	Units	Date	Description	Notes - Location(s)
0028992	229.73	-	229.73	3.00	11/17/2025	McGuire II, George	8 Smith Pond Way - Gales Ferry
0028992	226.61	-	226.61	3.00	11/17/2025	Ziolkovski, Kevin	8 Smith Pond Way - Gales Ferry
0028992	172.16	-	172.16	3.00	11/17/2025	Parizo, Jacob	8 Smith Pond Way - Gales Ferry
0028992	87.19	-	87.19	1.00	11/17/2025	Blacker, Katherine	8 Smith Pond Way - Gales Ferry
0028992	459.10	-	459.10	8.00	11/21/2025	Gadreau, Austin	8 Smith Pond Way - Gales Ferry
0028992	459.10	-	459.10	8.00	11/21/2025	Parizo, Jacob	8 Smith Pond Way - Gales Ferry
0028992	87.19	-	87.19	1.00	11/21/2025	Blacker, Katherine	8 Smith Pond Way - Gales Ferry
0028992	43.05	-	43.05	0.50	12/03/2025	Parizo, Jacob	8 Smith Pond Way - Gales Ferry
0028992	459.10	-	459.10	8.00	12/03/2025	Parizo, Jacob	8 Smith Pond Way - Gales Ferry
0028992	87.19	-	87.19	1.00	12/03/2025	Blacker, Katherine	8 Smith Pond Way - Gales Ferry
0028992	459.10	-	459.10	8.00	12/03/2025	Gadreau, Austin	8 Smith Pond Way - Gales Ferry
0028992	57.44	-	57.44	0.50	12/03/2025	McGuire II, George	8 Smith Pond Way - Gales Ferry
0028992	612.61	-	612.61	8.00	12/03/2025	McGuire II, George	8 Smith Pond Way - Gales Ferry
0028992	229.55	-	229.55	4.00	12/04/2025	Aphorp-Baker, Grant	8 Smith Pond Way - Gales Ferry
0028992	229.55	-	229.55	4.00	12/04/2025	Gadreau, Austin	8 Smith Pond Way - Gales Ferry
0028992	310.13	-	310.13	4.00	12/04/2025	Bartelli, Vince	8 Smith Pond Way - Gales Ferry
0028992	-	34.99	34.99	1.00	11/22/2025	03047004 - Unions Compression 1(in)	8 Smith Pond Way - Gales Ferry
0028992	-	28.75	28.75	1.00	11/22/2025	19450001 - Clean Stone	8 Smith Pond Way - Gales Ferry
0028992	-	11.50	11.50	1.00	11/22/2025	19990001 - Sand	8 Smith Pond Way - Gales Ferry
0028992	-	91.54	91.54	8.00	12/04/2025	07770002 - Process Gravel	8 Smith Pond Way - Gales Ferry
0028992	-	56.10	56.10	5.00	12/04/2025	16012000 - Pipe Copper Tubing Type K-1(in)	8 Smith Pond Way - Gales Ferry
0028992	-	63.14	63.14	2.00	12/04/2025	03047101 - Adapter Male Compression 1(in)	8 Smith Pond Way - Gales Ferry
0028992	-	266.12	266.12	1.00	12/04/2025	12021000 - Meter Pit, Frame, w/Riser (one piece) - 20(in)	8 Smith Pond Way - Gales Ferry
0028992	-	123.89	123.89	1.00	12/04/2025	12020001 - Meter Pit, Lid, No Remote for 20(in)	8 Smith Pond Way - Gales Ferry
0028992	-	76.06	76.06	1.00	12/04/2025	02017002 - Curb Box top/cover (slip) 2 1/2(in) x 24(in)	8 Smith Pond Way - Gales Ferry
0028992	-	11.50	11.50	1.00	12/04/2025	19990001 - Sand	8 Smith Pond Way - Gales Ferry
0028992	-	68.57	68.57	1.00	12/04/2025	02018001 - Curb Box Bottom (slip) 2 1/2(in) x 40(in)	8 Smith Pond Way - Gales Ferry
0028992	-	28.75	28.75	1.00	12/04/2025	19450001 - Clean Stone	8 Smith Pond Way - Gales Ferry
0028992	-	34.99	34.99	1.00	12/04/2025	03047004 - Unions Compression 1(in)	8 Smith Pond Way - Gales Ferry
Report Totals	4,208.80	895.90	5,104.70				
	Credit Memo: 12/31/2025		(239.25)			CM Billed 28756 / Reinvoiced 12/19/2025 Invoice# 28756	
	AMOUNT OWED:		4,865.45				



GROTON UTILITIES
At Your Service

295 Meridian Street - Groton, Connecticut 06340
Tel: 860-446-4025 Fax: 860-446-4075

CREDIT MEMO

DATE
12/31/2025

BILL TO
Ledyard, Town of 741 Colonel Ledyard Hwy Ledyard, CT 06339-1511

DUE DATE

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT
PREVIOUS ACCOUNT BALANCE			13,798.63
WO Billing:			
0028992 - Services	0.00	-239.25	-239.25
Adjustment to:		0.00	
CREDIT MEMO TOTAL:			-239.25

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (860) 446-4025

Customer Name: Ledyard, Town of
Customer No: 000205
Account No: 0015791 - 28992 Ledyard Emergencies FY2023 - FY2025

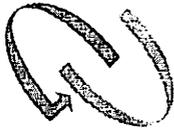
Please remit payment by the due date to:

City of Groton
Groton Utilities
295 Meridian Street
Groton, CT 06340

Beginning Balance: 13,798.63
Memo Total: -239.25
Ending Balance: 13,559.38

CREDIT MEMO TOTAL: \$-239.25
AMOUNT PAID: _____

Ledyard					
CM Billed 28756 / Re invoiced 12/19/2025 Invoice# 28756					
WO Number	Services	Activity	Units	Date	Description
0028992	(239.25)	(239.25)	1.00	10/24/2025	Wright Pierce Inv# 246659
Report Totals	(239.25)	(239.25)			



GROTON UTILITIES
At Your Service

295 Meridian Street - Groton, Connecticut 06340
Tel: 860-446-4025 Fax: 860-446-4075

DATE	INVOICE NO
11/18/2025	0028672

BILL TO
Ledyard, Town of 741 Colonel Ledyard Hwy Ledyard, CT 06339-1511

DUE DATE
12/18/2025

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						20,722.82
WO Billing - Until 11/09/2025 (Water System Study):						
0028992 - Services	1.00	239.25	239.25	0.00	0.00	239.25
INVOICE TOTAL:			239.25	0.00	0.00	239.25

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (860) 446-4025

Customer Name: Ledyard, Town of
Customer No: 000205
Account No: 0015791 - 28992 Ledyard Emergencies FY2023 - FY2025

DUE DATE	INVOICE NO
12/18/2025	0028672

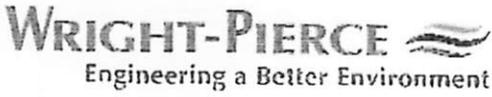
Please remit payment by the due date to:

City of Groton
Groton Utilities
295 Meridian Street
Groton, CT 06340-

Invoice Total: 239.25
Discounts: 0.00
Credit Applied: 0.00
Ending Balance: 20,962.07

INVOICE BALANCE: \$239.25
AMOUNT PAID: _____

Ledyard Billable						
PO# 72690 - Water Study						
Until: 11/09/2025						
WO Number	Services	Activity	Units	Date	Description	Reference Code
0028992	239.25	239.25	1.00	10/24/2025	Hydraulic Modeling Calibration thru 9/26	WrightPI - Wright Pierce Engineering
Report Totals	239.25	239.25				



PLEASE REMIT PAYMENT TO:

Wright-Pierce Department 2100 PO Box 984500 Boston MA 02298-6500 (207) 725-8721	Camden National Bank ABA Routing No. 011201458 Account No. 15505735 a.wright-pierce.com
--	--

RECEIVED
 OCT 1 2025
 ACCOUNTS PAYABLE
 GROTON UTILITIES

Attention: Kelsey Odell
 Project Manager
 Groton Utilities
 295 Meridian St
 Groton, CT 06340

Invoice: 0000246659
 Invoice Date: 10/1/2025
 Due Date: 10/1/2025
 Project: 22325
 Project Name: Groton, CT Utilities Model Calibration

For Professional Services Rendered Through 9/26/2025

Water Hydraulic Model Calibration
 Reference: P.O. No. 72690

	Fee	Available	To Date	Billings	
				Previous	Current
A - Groton Utilities System	28,500.00	28,500.00	358.88	0.00	358.88
Total Labor	358.88				
B - Ledyard System	9,500.00	9,500.00	239.25	0.00	239.25
Total Labor	239.25				
				Current Billings	598.13
				Amount Due This Bill	598.13

Mariusz D. Jedrychowski

LEADERSHIP
 \$ 239.25
 APPROVED BY D.M.
 DATE 10.9.25
 PO NO. 72690
 WO NO. 22992
 G/L NO. 006-0000-107-51-4

GROTON
 \$ 358.88
 APPROVED BY D.M.
 DATE 10.9.25
 PO NO. 72690
 WO NO. 2
 G/L NO. 006-0000-923-10-1

Project: 22325 - Groton, CT UtilitiesModel Calibration

Invoice: 0000246659

A - Groton Utilities System

Personnel

Class

	Hours	Rate	Amount
PROJ. MANAGER	1.50	239.250	358.88
Total Personnel			358.88

B - Ledyard System

Personnel

Class

	Hours	Rate	Amount
PROJ. MANAGER	1.00	239.250	239.25
Total Personnel			239.25

Total Project: 22325 - Groton, CT UtilitiesModel Calibration

598.13



GROTON UTILITIES
At Your Service

295 Meridian Street - Groton, Connecticut 06340
Tel: 860-446-4025 Fax: 860-446-4075

Authorized to Pay

Signature _____

PO# 20260739 Date _____

DATE	INVOICE NO
1/27/2026	0028843

BILL TO
Ledyard, Town of 741 Colonel Ledyard Hwy Ledyard, CT 06339-1511

DUE DATE
2/26/2026

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						18,903.33
WO Billing - Until: 01/18/2026:						
0028992 - Services	1.00	2,543.91	2,543.91	0.00	-239.25	2,304.66
0028992 - Materials	1.00	4,960.15	4,960.15	0.00	0.00	4,960.15
0028992 - Labor	1.00	14,176.39	14,176.39	0.00	0.00	14,176.39
INVOICE TOTAL:			21,680.45	0.00	-239.25	21,441.20

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (860) 446-4025

Customer Name: Ledyard, Town of
Customer No: 000205
Account No: 0015791 - 28992 Ledyard Emergencies

DUE DATE	INVOICE NO
2/26/2026	0028843

Please remit payment by the due date to:

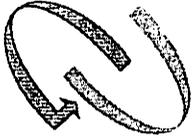
City of Groton
Groton Utilities
295 Meridian Street
Groton, CT 06340-

Invoice Total: 21,680.45
Discounts: 0.00
Credit Applied: -239.25
Ending Balance: 40,344.53

INVOICE BALANCE: \$21,441.20

AMOUNT PAID: _____

Credits -12,067.71
-3,197.70
\$6,175.79



GROTON UTILITIES
At Your Service

295 Meridian Street - Groton, Connecticut 06340
Tel: 860-446-4025 Fax: 860-446-4075

CREDIT MEMO

DATE
2/27/2026

BILL TO
Ledyard, Town of 741 Colonel Ledyard Hwy Ledyard, CT 06339-1511

DUE DATE

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT
PREVIOUS ACCOUNT BALANCE			37,146.83
WO Billing:			
0028992 - Labor	0.00	-12,067.71	-12,067.71
Adjustment to:		0.00	
		CREDIT MEMO TOTAL:	-12,067.71

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at

Customer Name: Ledyard, Town of
Customer No: 000205
Account No: 0015791 - 28992 Ledyard Emergencies FY2023 - FY2025

Please remit payment by the due date to:

City of Groton
295 Meridian Street
Groton, CT 06340

Beginning Balance: 37,146.83
Memo Total: -12,067.71
Ending Balance: 25,079.12

CREDIT MEMO TOTAL: \$-12,067.71
AMOUNT PAID: _____



GROTON UTILITIES

At Your Service

295 Meridian Street - Groton, Connecticut 06340
Tel: 860-446-4025 Fax: 860-446-4075

ADJUSTMENT MEMO

DATE

2/27/2026

BILL TO

Ledyard, Town of
741 Colonel Ledyard Hwy
Ledyard, CT 06339-1511

DUE DATE

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT
-------------	----------	----------------	--------

PREVIOUS ACCOUNT BALANCE			40,344.53
WO Billing:			
0028992 - Materials	0.00	-893.04	-893.04
Adjustment to:		0.00	
0028992 - Services	0.00	-2,304.66	-2,304.66
Adjustment to:		0.00	
		ADJUSTMENT MEMO TOTAL:	-3,197.70

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at

Customer Name: Ledyard, Town of
Customer No: 000205
Account No: 0015791 - 28992 Ledyard Emergencies FY2023 - FY2025

Please remit payment by the due date to:

City of Groton
295 Meridian Street
Groton, CT 06340

Beginning Balance: 40,344.53
Memo Total: -3,197.70
Ending Balance: 37,146.83

ADJUSTMENT MEMO TOTAL: \$-3,197.70
AMOUNT PAID: _____

Ledyard Billable - Emergencies									
Until: 01/18/2025									
Inv#: 28843 (1/27/2026)									
WO Number	Labor	Materials	Services	Activity	Units	Date	Description	Notes	
0028992	459.10	-	-	459.10	8.00	01/06/2026	Parizo, Jacob	BROWN CROSSING - HYDRANT	
0028992	459.10	-	-	459.10	8.00	01/06/2026	Gadreau, Austin	BROWN CROSSING - HYDRANT	
0028992	459.10	-	-	459.10	8.00	01/06/2026	Apthorp-Baker, Grant	BROWN CROSSING - HYDRANT	
0028992	604.30	-	-	604.30	8.00	01/06/2026	Ziolkowski, Kevin	BROWN CROSSING - HYDRANT	
0028992	127.08	-	-	127.08	2.00	01/06/2027	Allyn, Joseph	BROWN CROSSING - HYDRANT	
0028992	-	38.59	-	38.59	1.00	01/06/2026	05026002 - Megalug 6(in)		
0028992	-	31.90	-	31.90	1.00	01/06/2026	05026003 - Megalug Bolt Package 6(in)		
0028992	-	3,923.24	-	3,923.24	1.00	01/06/2026	05031050 - Hydrant 5(ft)6(in) 5 1/4(in) 6 MJ Yellow O/L A423		
0028992	-	44.63	-	44.63	1.00	01/06/2026	05033000 - Hydrant Flag		
0028992	-	28.75	-	28.75	1.00	01/06/2026	19450001 - Clean Stone		
Report Totals	2,108.68	4,067.11	-	6,175.79					



* Balance Due
 After Credits Applied *

Ledyard Billable - Emergencies								
Until: 01/18/2025								
PO: 72690								
WO Number	Labor	Materials	Services	Activity	Units	Date	Description	Notes
0028992	594.86	-	-	594.86	5.25	12/24/2025	Ziolkovski, Kevin	101 MEETING HOUSE LANE
0028992	407.09	-	-	407.09	3.50	12/24/2025	Bartelli, Vince	101 MEETING HOUSE LANE
0028992	387.37	-	-	387.37	4.50	12/24/2025	Parizo, Jacob	101 MEETING HOUSE LANE
0028992	387.37	-	-	387.37	4.50	12/24/2025	Apthorp-Baker, Grant	101 MEETING HOUSE LANE
0028992	1,057.52	-	-	1,057.52	7.00	12/25/2025	Ziolkovski, Kevin	101 MEETING HOUSE LANE
0028992	1,007.94	-	-	1,007.94	6.50	12/25/2025	Bartelli, Vince	101 MEETING HOUSE LANE
0028992	746.03	-	-	746.03	6.50	12/25/2025	Parizo, Jacob	101 MEETING HOUSE LANE
0028992	746.03	-	-	746.03	6.50	12/25/2025	Apthorp-Baker, Grant	101 MEETING HOUSE LANE
0028992	187.08	-	-	187.08	1.63	12/25/2025	Apthorp-Baker, Grant	101 MEETING HOUSE LANE
0028992	257.98	-	-	257.98	1.75	12/25/2025	Ziolkovski, Kevin	101 MEETING HOUSE LANE
0028992	187.08	-	-	187.08	1.63	12/25/2025	Parizo, Jacob	101 MEETING HOUSE LANE
0028992	252.76	-	-	252.76	1.63	12/25/2025	Bartelli, Vince	101 MEETING HOUSE LANE
0028992	365.84	-	-	365.84	4.25	01/03/2026	Gadreau, Austin	44 MEETING HOUSE LANE
0028992	679.83	-	-	679.83	6.00	01/03/2026	Ziolkovski, Kevin	44 MEETING HOUSE LANE
0028992	832.11	-	-	832.11	7.25	01/04/2026	Apthorp-Baker, Grant	44 MEETING HOUSE LANE
0028992	918.19	-	-	918.19	8.00	01/04/2026	Gadreau, Austin	44 MEETING HOUSE LANE
0028992	1,057.52	-	-	1,057.52	7.00	01/04/2026	Ziolkovski, Kevin	44 MEETING HOUSE LANE
0028992	832.11	-	-	832.11	7.25	01/04/2026	Parizo, Jacob	44 MEETING HOUSE LANE
0028992	1,163.00	-	-	1,163.00	7.50	01/04/2026	Bartelli, Vince	44 MEETING HOUSE LANE
0028992	459.10	-	-	459.10	8.00	01/06/2026	Parizo, Jacob	BROWN CROSSING - HYDRANT
0028992	459.10	-	-	459.10	8.00	01/06/2026	Gadreau, Austin	BROWN CROSSING - HYDRANT
0028992	459.10	-	-	459.10	8.00	01/06/2026	Apthorp-Baker, Grant	BROWN CROSSING - HYDRANT
0028992	604.30	-	-	604.30	8.00	01/06/2026	Ziolkovski, Kevin	BROWN CROSSING - HYDRANT
0028992	127.08	-	-	127.08	2.00	01/06/2027	Allyn, Joseph	BROWN CROSSING - HYDRANT
0028992	-	3.60	-	3.60	4.00	01/06/2026	02010100 - Concrete Brick	
0028992	-	14.87	-	14.87	4.00	01/06/2026	02011100 - Concrete Block-Catch Basin	
0028992	-	17.54	-	17.54	2.00	01/06/2026	03027000 - Concrete Mix	
0028992	-	300.22	-	300.22	1.00	12/29/2025	03041004 - Wrap Around Repair Sleeve 6x12.5x1(in)	
0028992	-	300.22	-	300.22	1.00	01/04/2026	03041004 - Wrap Around Repair Sleeve 6x12.5x1(in)	
0028992	-	38.59	-	38.59	1.00	01/06/2026	05026002 - Megalug 6(in)	
0028992	-	31.90	-	31.90	1.00	01/06/2026	05026003 - Megalug Bolt Package 6(in)	
0028992	-	3,923.24	-	3,923.24	1.00	01/06/2026	05031050 - Hydrant 5(R)6(in) 5 1/4(in) 6 MJ Yellow C	
0028992	-	44.63	-	44.63	1.00	01/06/2026	05033000 - Hydrant Flag	
0028992	-	114.43	-	114.43	10.00	12/29/2025	07770002 - Process Gravel	

0028992	-	27.50	-	27.50	1.00	01/04/2026	16062000 - Corporation Plug C.C.Thread-1(in)	
0028992	-	28.75	-	28.75	1.00	01/06/2026	19450001 - Clean Stone	
0028992	-	23.00	-	23.00	2.00	12/29/2025	19990001 - Sand	
0028992	-	11.50	-	11.50	1.00	01/04/2026	19990001 - Sand	
0028992	-	11.50	-	11.50	1.00	01/06/2026	19990001 - Sand	
0028992 (PRIOR CM)	-	-	(239.25)	(239.25)	(1.00)	10/24/2025	WrightPi - Wright Pierce Engineering	Hydraulic Modeling Calibration thru 9/26
0028992	-	-	2,382.24	2,382.24	1.00	01/02/2026	WrightPi - Wright Pierce Engineering	Hydraulic Modeling Calibration thru 11/28
0028992	-	-	62.21	62.21	1.00	01/16/2026	WrightPi - Wright Pierce Engineering	Wright-Pierce Engineers to provide Hydraulic Modeling C
0028992	-	-	99.46	99.46	1.00	01/16/2026	WebsterB - Elan Financial Services	Valentino's meal for crew water main break
Report Totals	14,176.39	4,960.15	2,304.66	21,441.20				
CM - Labor	(12,067.71)							
CM - Materials		(893.04)						
CM - Services			(2,304.66)					
TOTAL DUE	2,108.68	4,067.11	-	6,175.79				

PLEASE REMIT PAYMENT TO:

Wright-Pierce Department 2100 PO Box 984500 Boston MA 02298-4500 (207) 725-8721	Camden National Bank ABA Routing No. 011201468 Account No. 15505735 a.r@wright-pierce.com
--	--

RECEIVED

JAN 14 2026

ACCOUNTS PAYABLE
GROTON UTILITIES

DEC 31 2025

Attention: Doug LaFontaine
Project Manager
Groton Utilities
295 Meridian St
Groton, CT 06340

Invoice : 0000248652
Invoice Date : 12/31/2025
Due Date : 12/31/2025
Project : 22325
Project Name : Groton, CT Utilities Model Calibration

For Professional Services Rendered Through 12/26/2025

Water Hydraulic Model Calibration
Reference: P.O. No. 72690

	Fee	Available	Billings		
			To Date	Previous	Current
A - Groton Utilities System	28,500.00	22,753.52	5,808.69	5,746.48	62.21
Total Labor	62.21				
B - Ledyard System	9,500.00	6,402.78	3,159.43	3,097.22	62.21
Total Labor	62.21				
			Current Billings		124.42
			Amount Due This Bill		124.42

Marlusz D. Jedrychowski

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	0000248096	12/5/2025	7,123.93	7,123.93
				7,123.93

Groton = \$ 62.21
APPROVED BY DLL
DATE 1-8-26
PO NO. 72690
WO NO. _____
G/L NO. 006-3000-923-10-2

Ledyard = \$ 62.21
DLL
1-8-26
72690

006-0000-107-51-4

A - Groton Utilities System

Personnel

Class

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PROJ. MANAGER	0.25	248.820	62.21

Total Personnel

62.21

Total Bill Task: A - Groton Utilities System

62.21

B - Ledyard System

Personnel

Class

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PROJ. MANAGER	0.25	248.820	62.21

Total Personnel

62.21

Total Bill Task: B - Ledyard System

62.21

Total Project: 22325 - Groton, CT UtilitiesModel Calibration

124.42

PLEASE REMIT PAYMENT TO:

Wright-Pierce Department 2100 PO Box 986500 Boston MA 02298-6500 (207) 725-8721	Camden National Bank ABA Routing No. 011201458 Account No. 15505735 a-r@wright-pierce.com
--	--

Attention: Doug LaFontaine
Project Manager
Groton Utilities
295 Meridian St
Groton, CT 06340

DEC 18 2025

Invoice : 0000248096
Invoice Date : 12/5/2025
Due Date : 12/5/2025
Project : 22325
Project Name : Groton, CT Utilities Model Calibration

For Professional Services Rendered Through 11/28/2025

Water Hydraulic Model Calibration
Reference: P.O. No. 72690

	Fee	Available	Billings		
			To Date	Previous	Current
A - Groton Utilities System	28,500.00 ✓	27,495.21	5,746.48	1,004.79	4,741.69
Total Labor	4,265.49				
Unit Rate Expense	396.20				
Unit Multiplier Expense	80.00				
Total Expense	476.20				
B - Ledyard System	9,500.00 ✓	8,785.02	3,097.22	714.98	2,382.24
Total Labor	2,342.24				
Unit Multiplier Expense	40.00				
			Current Billings		7,123.93
			Amount Due This Bill		7,123.93

Mariusz D. Jedrychowski

GROTON = \$ 4,741.69
APPROVED BY DL
DATE 12-18-25
PO NO. 72690
WO NO. _____
G/L NO. 006-3000-913-10-2

LEDYARD = \$ 2,382.24
APPROVED BY DL
DATE 12-18-25
PO NO. 72690
WO NO. 28992
G/L NO. 006-0800-107-91-4

A - Groton Utilities System

Personnel

<u>Class</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PROJ ENGINEER	17.50	113.454	1,985.45
	16.00	126.951	2,031.22
Total PROJ ENGINEER	33.50		4,016.67
PROJ. MANAGER	1.00	248.820	248.82
Total Personnel			4,265.49

Unit Rate Expenses

<u>Account / Unit</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
AUTO EXPENSE-GAS, MILEAGE, PARKING, TOLLS			
Employee Miles	566.00	0.700	396.20
Total Unit Rate Expenses			396.20

Unit Multiplier Expenses

<u>Account / Unit</u>	<u>Quantity</u>	<u>Cost Rate</u>	<u>Multiplier</u>	<u>Amount</u>
FIELD EQUIPMENT/SUPPLIES				
PRESSURE RECORDING GAUGE	2.00	40.000	1.00	80.00
Total Unit Multiplier Expenses				80.00

Total Bill Task: A - Groton Utilities System

4,741.69

B - Ledyard System

Personnel

<u>Class</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PROJ ENGINEER	9.50	113.454	1,077.81
	8.00	126.951	1,015.61
Total PROJ ENGINEER	17.50		2,093.42
PROJ. MANAGER	1.00	248.820	248.82
Total Personnel			2,342.24

Unit Multiplier Expenses

<u>Account / Unit</u>	<u>Quantity</u>	<u>Cost Rate</u>	<u>Multiplier</u>	<u>Amount</u>
FIELD EQUIPMENT/SUPPLIES				
PRESSURE RECORDING GAUGE	1.00	40.000	1.00	40.00
Total Unit Multiplier Expenses				40.00

Total Bill Task: B - Ledyard System

2,382.24

Total Project: 22325 - Groton, CT UtilitiesModel Calibration

7,123.93



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-0406

Agenda Date: 3/24/2026

Agenda #: 4.

FINANCIAL BUSINESS REQUEST (FBR)

Motion/Request:

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.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)

Finance Director Comment/Recommendation:

(type text here)

Mayor Comment/Recommendation:

(type text here)



GROTON UTILITIES

At Your Service

295 Meridian Street - Groton, Connecticut 06340
 Tel: 860-446-4025 Fax: 860-446-4075

Signature _____

PO# 20260002 Date _____

DATE	INVOICE NO
10/30/2025	0028615

BILL TO
Ledyard, Town of 741 Colonel Ledyard Hwy Ledyard, CT 06339-1511

DUE DATE
11/29/2025

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
WO Billing: Until 10/12/2025:						
0029883 - Labor	1.00	475.56	475.56	0.00	0.00	475.56
INVOICE TOTAL:			475.56	0.00	0.00	475.56

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (860) 446-4025

Customer Name: Ledyard, Town of
 Customer No: 000205
 Account No: 0015964 - WO 29883 Ledyard-Thompson WM Replace PO#: 20

DUE DATE	INVOICE NO
11/29/2025	0028615

Please remit payment by the due date to:

City of Groton
 Groton Utilities
 295 Meridian Street
 Groton, CT 06340-

Invoice Total: 475.56
 Discounts: 0.00
 Credit Applied: 0.00
 Ending Balance: 475.56

INVOICE BALANCE: \$475.56
AMOUNT PAID: _____

Ledyard-Thompson WM Replace						
Until: 10.12.2025						
PO# 20260002						
WO Number	Labor	Activity	Units	Date	Description	Time Sheet Notes
0029883	237.78	237.78	3.00	09/30/2025	Blacker, Katherine	Ledyard-Thompson WM Replace
0029883	79.26	79.26	1.00	10/06/2025	Blacker, Katherine	Ledyard-Thompson WM Replace
0029883	79.26	79.26	1.00	10/09/2025	Blacker, Katherine	Ledyard-Thompson WM Replace
0029883	79.26	79.26	1.00	10/10/2025	Blacker, Katherine	Ledyard-Thompson WM Replace
Report Totals		475.56	475.56			



GROTON UTILITIES

At Your Service

295 Meridian Street - Groton, Connecticut 06340
Tel: 860-446-4025 Fax: 860-446-4075

Authorized to Pay

Signature _____

PO# 20260002 Date _____

DATE	INVOICE NO
11/18/2025	0028671

BILL TO
Ledyard, Town of 741 Colonel Ledyard Hwy Ledyard, CT 06339-1511

DUE DATE
12/18/2025

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
-------------	----------	----------------	--------	----------	--------	---------

PREVIOUS OUTSTANDING BALANCE 475.56

WO Billing - Until 11/09/2025 (PO# 20260002):

0029883 - Labor	1.00	19,498.39	19,498.39	0.00	0.00	19,498.39
0029883 - Services	1.00	1,322.16	1,322.16	0.00	0.00	1,322.16
INVOICE TOTAL:			20,820.55	0.00	0.00	20,820.55

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (860) 446-4025

Customer Name: Ledyard, Town of
 Customer No: 000205
 Account No: 0015964 - WO 29883 Ledyard-Thompson WM Replace PO#: 20

DUE DATE	INVOICE NO
12/18/2025	0028671

Please remit payment by the due date to:

City of Groton
 Groton Utilities
 295 Meridian Street
 Groton, CT 06340-

Invoice Total:	20,820.55
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	21,296.11
INVOICE BALANCE:	\$20,820.55
AMOUNT PAID:	_____

Ledyard-Thompson WM Replace							
PO# 20260002							
Until: 11/09/2025							
WO Number	Labor	Services	Activity	Units	Date	Description	Time Sheet Notes
0029883	79.26	-	79.26	1.00	10/14/2025	Blacker, Katherine	Ledyard-Thompson WM Replace
0029883	237.78	-	237.78	3.00	10/15/2025	Blacker, Katherine	Ledyard-Thompson WM Replace
0029883	281.94	-	281.94	4.00	10/16/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	281.94	-	281.94	4.00	10/21/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	278.46	-	278.46	4.00	10/22/2025	McGuire II, George	Ledyard-Thompson WM Replace
0029883	422.91	-	422.91	6.00	10/22/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	79.26	-	79.26	1.00	10/22/2025	Blacker, Katherine	Ledyard-Thompson WM Replace
0029883	260.85	-	260.85	5.00	10/22/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	211.46	-	211.46	3.00	10/24/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	156.51	-	156.51	3.00	10/27/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	78.26	-	78.26	1.00	10/27/2025	Parizo, Jacob	Ledyard-Thompson WM Replace
0029883	417.36	-	417.36	8.00	10/27/2025	Parizo, Jacob	Ledyard-Thompson WM Replace
0029883	78.26	-	78.26	1.00	10/27/2025	Gadreau, Austin	Ledyard-Thompson WM Replace
0029883	417.36	-	417.36	8.00	10/27/2025	Gadreau, Austin	Ledyard-Thompson WM Replace
0029883	103.01	-	103.01	1.00	10/27/2025	Ziolkovski, Kevin	Ledyard-Thompson WM Replace
0029883	549.36	-	549.36	8.00	10/27/2025	Ziolkovski, Kevin	Ledyard-Thompson WM Replace
0029883	469.53	-	469.53	6.00	10/28/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	417.36	-	417.36	8.00	10/28/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	39.63	-	39.63	0.50	10/28/2025	Blacker, Katherine	Ledyard-Thompson WM Replace
0029883	356.67	-	356.67	3.00	10/28/2025	Blacker, Katherine	Ledyard-Thompson WM Replace
0029883	79.26	-	79.26	1.00	10/28/2025	Blacker, Katherine	Ledyard-Thompson WM Replace
0029883	469.53	-	469.53	6.00	10/28/2025	Parizo, Jacob	Ledyard-Thompson WM Replace
0029883	339.11	-	339.11	6.50	10/28/2025	Parizo, Jacob	Ledyard-Thompson WM Replace
0029883	469.53	-	469.53	6.00	10/28/2025	Gadreau, Austin	Ledyard-Thompson WM Replace
0029883	417.36	-	417.36	8.00	10/28/2025	Gadreau, Austin	Ledyard-Thompson WM Replace
0029883	687.29	-	687.29	6.50	10/28/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	352.43	-	352.43	5.00	10/28/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	515.03	-	515.03	5.00	10/28/2025	Ziolkovski, Kevin	Ledyard-Thompson WM Replace
0029883	549.36	-	549.36	8.00	10/28/2025	Ziolkovski, Kevin	Ledyard-Thompson WM Replace
0029883	618.03	-	618.03	6.00	10/29/2025	Pennell, Nicholas	Ledyard-Thompson WM Replace

0029883	Ledyard-Thompson WM Replace	Ziolkovski, Kevin	10/31/2025	1.00	103.01	549.36	8.00	10/31/2025	Ziolkovski, Kevin	Ledyard-Thompson WM Replace
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/04/2025	1.00	78.26	78.26	8.00	11/04/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/04/2025	2.00	140.97	140.97	8.00	11/04/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/04/2025	1.00	417.36	417.36	8.00	11/04/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/04/2025	1.00	117.39	117.39	8.00	11/04/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/04/2025	1.50	117.39	117.39	8.00	11/04/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/05/2025	1.50	158.61	158.61	8.00	11/05/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/05/2025	4.00	281.94	281.94	8.00	11/05/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/05/2025	1.50	117.39	117.39	8.00	11/05/2025	Parizo, Jacob	Ledyard-Thompson WM Replace
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/05/2025	8.00	417.36	417.36	8.00	11/05/2025	Parizo, Jacob	Ledyard-Thompson WM Replace
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/05/2025	8.00	417.36	417.36	8.00	11/05/2025	Parizo, Jacob	Ledyard-Thompson WM Replace
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/05/2025	8.00	549.36	549.36	8.00	11/05/2025	Parizo, Jacob	Ledyard-Thompson WM Replace
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/05/2025	1.50	117.39	117.39	8.00	11/05/2025	Gadreau, Austin	Ledyard-Thompson WM Replace
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/05/2025	1.50	117.39	117.39	8.00	11/05/2025	Gadreau, Austin	Ledyard-Thompson WM Replace
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/06/2025	4.00	208.68	208.68	8.00	11/06/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/06/2025	5.00	233.63	233.63	8.00	11/06/2025	Clement, Kyle	Ledyard-Thompson WM Replace
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/06/2025	2.75	290.78	290.78	8.00	11/06/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/06/2025	7.00	493.40	493.40	8.00	11/06/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/06/2025	2.75	215.21	215.21	8.00	11/06/2025	Parizo, Jacob	Ledyard-Thompson WM Replace
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/06/2025	4.00	208.68	208.68	8.00	11/06/2025	Parizo, Jacob	Ledyard-Thompson WM Replace
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/06/2025	1.00	79.26	79.26	8.00	11/06/2025	Blacker, Katherine	Ledyard-Thompson WM Replace
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/06/2025	4.00	278.46	278.46	8.00	11/06/2025	McGuire II, George	Ledyard-Thompson WM Replace
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/06/2025	2.50	195.65	195.65	8.00	11/06/2025	Gadreau, Austin	Ledyard-Thompson WM Replace
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/06/2025	4.00	208.68	208.68	8.00	11/06/2025	Gadreau, Austin	Ledyard-Thompson WM Replace
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/07/2025	1.00	78.26	78.26	8.00	11/07/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/07/2025	8.00	417.36	417.36	8.00	11/07/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/07/2025	1.50	158.61	158.61	8.00	11/07/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/07/2025	2.00	140.97	140.97	8.00	11/07/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/07/2025	8.00	417.36	417.36	8.00	11/07/2025	Parizo, Jacob	Ledyard-Thompson WM Replace
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/07/2025	1.00	78.26	78.26	8.00	11/07/2025	Gadreau, Austin	Ledyard-Thompson WM Replace

0029883	-	427.62	427.62	1.00	10/31/2025	DOM 10X4 MJ C153 TEE L/A	FergWate - Ferguson Enterprises
0029883	-	109.04	109.04	1.00	10/31/2025	DOM 4X12 MJ C153 LONG SLV L/A	FergWate - Ferguson Enterprises
0029883	-	627.69	627.69	1.00	10/31/2025	DOM 10X12 MJ C153 LONG SLV L/A	FergWate - Ferguson Enterprises
0029883	-	56.93	56.93	1.00	10/31/2025	BRZ WEDGE	FergWate - Ferguson Enterprises
0029883	-	100.88	100.88	1.00	10/31/2025	4 SURESTOP 350 LCK GSKT Per Quote# B544903 Dated 10/1/25	FergWate - Ferguson Enterprises
Report Totals	19,498.39	1,322.16	20,820.55				

FERGUSON

WATERWORKS

124 COSTELLO ROAD
NEWINGTON, CT 06111-5108

Please contact with Questions: 860-666-5634

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1303764	\$17,203.86	2784	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #576
PO BOX 644054
PITTSBURGH, PA 15264-1054

MASTER ACCOUNT NUMBER: 231648

SHIP TO:

GROTON UTILITIES
1240 PEQUONNOCK RD
GROTON, CT 06340

Bp *QTY'S*
Noted
(and line amount circled)

GROTON UTILITIES DEPT
295 MERIDIAN ST
GROTON, CT 08340

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
576	576	CTE	72775	KQB	THOMPSON ST	10/17/25	10 102415
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
<i>10 = 2</i> 1	✓0	K86054027818 ✓	10 HYMAX 2 OS RI'P COUP 10.86-12.78		EA	0.00	
1	✓1	PST350GP ✓	4 SURESTOP 350 LCK GSKT	87.720	EA	87.72	
3	✓3	DMJ41 AP ✓	DOM 4 MJ C153 22-1/2 BEND L/A	87.450	EA	247.35	
3	✓3	DMJ41 AP ✓	DOM 4 MJ C153 45 BEND L/A	84.930	EA	254.79	
2	✓2	DMJLSLA10 ✓	DOM 10X12 MJ C153 LONG SLV L/A	272.910	EA	545.82	
1	✓1	DMJLSI AP ✓	DOM 4X12 MJ C153 LONG SLV L/A	94.820	EA	94.82	
<i>1021</i> 10	✓10	DMJBGPP10 ✓	DOM 10 MJ BLT & GSKT PK L/ GLAND	43.380	EA	433.80	
17	✓17	DMJBGPP ✓	DOM 4 MJ BLT & GSKT PK L/ GLAND	32.200	EA	547.40	
17	✓17	E110400 ✓	4 MEGALUG H/ DI	25.400	EA	431.80	
10	✓10	E111000 ✓	10 MEGALUG F/ DI	60.920	EA	609.20	
50	✓50	BRZWEDGE ✓	BRZ WEDGE	0.990	EA	49.50	
<i>10 = 2</i> 1	✓1	MA2382231001 ✓	10 MJ RW OL C509 GATE VLV FULL DI	2284.850	EA	2284.85	
1	✓1	MA236223PO1 ✓	4 MJ RW OL C509 GATE VLV FULL DI	721.950	EA	721.35	
8	✓8	MB25008NF ✓	LF 3/4 CC X CTS COMP BALL CORP ST	74.670	EA	597.30	
1	✓1	MB25008NK ✓	LF 2 CC X COMP BALL CORP ST	366.600	EA	366.00	
8	✓8	MH15403NF ✓	LF 3/4 CTS COMP UNION	28.860	EA	230.88	
8	✓8	BCUL5BA6 ✓	#8 VLV BX BSE ONLY DOM *Z	109.350	EA	546.76	
<i>10 = 2</i> 1	✓1	BGRE5LWRD ✓	DOM CI 5-1/4 RND LID WTR	23.050	EA	119.25	
1	✓1	BGRE5T55B ✓	DOM CI 55-B SCRW TOP		EA	0.00	
18	✓18	DIG2SJP10 ✓	10 CI.52 DI SJ PIPE	51.850	FT	937.30	
198	✓198	DIG2SJPP ✓	4 CL82 DI SJ PIPE	38.310	FT	7585.38	
1	✓1	DMJTLA10P ✓	DOM 10X4 MJ C153 TEE L/A	371.840	EA	371.84	
1	✓1	KSOFTF100 ✓	3/4 X 100 K SOFT COP TUBE		C	0.00	
1	✓1	HGFABC ✓	10 FOSTER ADPT W/ MJ ACC KIT		EA	0.00	
INVOICE SUB-TOTAL						17203.86	

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

APPROVED BY _____
DATE *10/23/25*
PO NO. *92775*
WO NO. _____
G/L NO. _____
RWD

Remit to Change: Please make note of the updated remit to address above

Instead of paying by check, consider going to [Ferguson.com/billpay](https://ferguson.com/billpay) to learn about our free, secure, and convenient online payment platform. Here you can find copies of invoices, pay online, and enroll in our new auto-pay solution!

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$17,203.86
----------------------	------------------	-----------	-------------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/wobsite-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



FERGUSON WATERWORKS #576
124 COSTELLO ROAD
NEWINGTON, CT 06111-5108

Order No: 1303764
Order Date: 10/09/25
Required Date: 10/16/25
Ship Whse: 576

Sales Contact: Luke Stephens
Ordered By: JAMES ERVIN
Customer PO: 72775
Job Name: THOMPSON ST

PH: (860) 666-5634

SOLD TO: GROTON UTILITIES DEPT 295 MERIDIAN ST GROTON, CT 06340		SHIP TO: GROTON UTILITIES 1240 PEQUONNOCK RD GROTON, CT 06340		Instructions: JAMES 860.912.1090 <i>2 Thompson St. Ledyard Ct.</i>	
Cust Ph: (860) 446-4022 Cust No: 2784		Cust Ph: (860) 446-4039		SHIP VIA OT - OUR TRUCK <i>[Signature]</i>	
				SHIP WT	SHIP DATE <i>10/16</i>
				PCS	BAGS
				BOXES	CRATES
				LENGTHS	BUNDLES

LINE	ORD QTY	SHQ QTY	BO QTY	ITEM CODE	DESCRIPTION	P.O. NO.	UNIT PRICE	U/M	TOTAL	LOC	
1	2	0	(2)	K86054027816	10 HYMAX 2 OS REP COUP 10.98-12.26			EA		P: T	
2	✓ 1	(1)	0	PST350GP	4 SURESTOP 350 LCK GSKT			EA		P: R00002	
3	✓ 3	(3)	0	DMJ2LAP	DOM 4 MJ C153 22-1/2 BEND L/A			EA		P: R00002	
4	✓ 3	(3)	0	DMJ4LAP	DOM 4 MJ C153 45 BEND L/A			EA		P: R00002	
5	✓ 2	(2)	0	DMJLSLA10	DOM 10X12 MJ C153 LONG SLV L/A			EA		P: R00002	
6	✓ 1	(1)	0	DMJLSLAP	DOM 4X12 MJ C153 LONG SLV L/A			EA		P: R00002	
7	1	0	(1)	DMJTCAPLAPK	DOM 4X2 MJ C153 TAP CAP L/A			EA		P: R00002	
8	✓ 10	(10)	0	DMJBGPI10	DOM 10 MJ BLT & GSKT PK L/ GLAND			EA		P: R00002	
9	✓ 17	(17)	0	DMJBGPP	DOM 4 MJ BLT & GSKT PK L/ GLAND			EA		P: R00004	
10	✓ 17	(17)	0	E110400	4 MEGALUG F/ DI			EA		P: R00004	
11	✓ 10	(10)	0	E111000	10 MEGALUG F/ DI			EA		P: R00004	
12	✓ 50	(50)	0	BRZWEDGE	BRZ WEDGE			EA		P: R00004	
13	✓ 3	(3)	0	MA23622310DL	10 MJ RW OL C509 GATE VLV FULL DI			EA		P: R00006	
14	✓ 1	(1)	0	MA236223POL	4 MJ RW OL C509 GATE VLV FULL DI			EA		P: R00007	
15	✓ 8	(8)	0	MB25008NF	LF 3/4 CC X CTS COMP BALL CORP ST			EA		P: R00007	
16	✓ 1	(1)	0	MB25008BK	LF 2 CC X COMP BALL CORP ST			EA		P: XXCA2	
17	✓ 8	(8)	0	MH15403NF	LF 3/4 CTS COMP UNION			EA		P: XXCA2	
18	✓ 5	(5)	0	BCUL5BA6	#6 VLV BX BSE ONLY DOM *Z			EA		P: XXCA2	
19	✓ 5	(5)	0	BGRESLWRD	DOM CI 5-1/4 RND LID WTR			EA		P: YM0008	
20	5	0	(5)	BGRES558	DOM CI 55-8 5CRW TOP			EA		P: YM0008	
21	✓ 18	(18)	0	DIS25JP10	10 CL52 DI SJ PIPE			EA		P: YU0003	
22	✓ 414	(414)	0	DIS25JPP	4 CL52 DI SJ PIPE			FT		P: YU0003	
23	✓ 1	(1)	0	DMJTILA10P	DOM 10X4 MJ C153 TEE L/A			FT		P: YU0003	
24	1000	0	(1000)	KSOFTF100	3/4 X 100 K SOFT COP TUBE			EA		P: ZR00002	
25	2	0	(2)	I10FABC	10 FOSTER ADPT W/ MJ ACC KIT			C		P: ZR00005	
										EA	P: ZR00006

Picked By:

Packed By: *[Signature]*

Total Weight:

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE

TERMS:

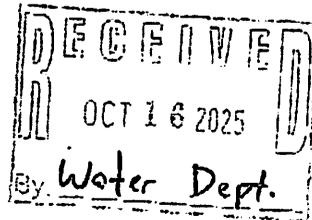
Exceeds the items identified on this document at this time and date stated. They have noted any discrepancies by marking it accordingly.

BUYER ACCEPTS SELLER'S TERMS AND CONDITIONS (TERMS) WHICH ARE INCORPORATED BY REFERENCE AND CAN BE FOUND ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>. SEE TERMS FOR INFORMATION ON RETURNS. SELLER MAY CONVERT CHECKS TO ELECTRONIC PAYMENTS.

Disclaimers

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

***** PROP-65 *****



FERGUSON

WATERWORKS

124 COSTELLO ROAD
NEWINGTON, CT 08111-5108

Please contact with Questions: 860-666-5834

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1303784-1	\$22,114.23	2784	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #576
PO BOX 644054
PITTSBURGH, PA 15264-4054

MASTER ACCOUNT NUMBER: 231648

SHIP TO:

GROTON UTILITIES
1240 PEQUONNOCK RD
GROTON, CT 06340

RECEIVED

OCT 31 2025

GROTON UTILITIES DEPT
295 MERIDIAN ST
GROTON, CT 06340

SHIP WHSE.	BELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
576	576	CTC	72775	576	THOMPSON ST	10/27/25	102536
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	0	K86054027818	10 HYMAX 2 OS IN. P COUP 10.98-12.28 10/20- EST AVAIL 11/8/25		EA	0.00	
1	1	DMJTCAP APK	DOM 4X2 MJ C153 TAP CAP UA	85.740	EA	85.74	
2	2	MA2387231001	10 MJ RW CL C500 GATE VLV FULL DI	2284.850	EA	4569.70	
1000	1000	KSOFTF100	3/4 X 100 K SOFT COP TUBE	821.230	C	8212.30	
5	5	HGR1 5155H	DOM CI 55-B SCRW TOP	81.190	EA	405.95	
216	216	DI52SJPP	10/20 - SLOTTED TO SHIP 11/7/26				
2	2	110FABC	4 CL52 DI SJ PIPE	38.310	FT	8274.06	
			10 FOSTER ADPT W/ MJ ACC KIT	282.780	EA	565.68	
INVOICE SUB-TOTAL							22114.23
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							
<p>APPROVED BY: _____ DATE: <u>10/28/25</u> PO NO: <u>72775</u> WO NO: _____ G/L NO: _____</p>							
JE							

Remit to Change: Please make note of the updated remit to address above

Instead of paying by check, consider going to [Ferguson.com/billpay](https://www.ferguson.com/billpay) to learn about our free, secure, and convenient online payment platform. Here you can find copies of invoices, pay online, and enroll in our new auto-pay solution!

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$22,114.23
----------------------	------------------	-----------	-------------

All pay due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

FERGUSON WATERWORKS FERGUSON WATERWORKS #576 124 COSTELLO ROAD NEWINGTON, CT 06111-5108 PH: (860) 666-5634	Order No: 1303764-1 Order Date: 10/09/25 Required Date: 11/10/25 Ship Whse: 576	Sales Contact: Luke Stephens Ordered By: JAMES ERVIN Customer PO: 72775 Job Name: THOMPSON ST
	Instructions: JAMES 860.912.1090	

SOLD TO: GROTON UTILITIES DEPT 295 MERIDIAN ST GROTON, CT 06340 Cust Ph: (860) 446-4022 Cust No: 2784	SHIP TO: GROTON UTILITIES 1240 PEQUONNOCK RD GROTON, CT 06340 Cust Ph: (860) 446-4039 Attn: Al Dion	SHIP VIA OT OUR TRUCK SHIP WT SHIP DATE
PC5 BAGS BOXES CRATES LENGTHS BUNDLES		

LINE	ORD QTY	SHQ QTY	BO QTY	ITEM CODE	DESCRIPTION	P.O. NO.	UNIT PRICE	U/M	TOTAL	LOC
1	2	0	2	KB6054027816	10 HYMAX 2 OS HEP COUP 10.96-12.26	11576-825		EA		P-T
10/20- EST AVAIL 11/6/25										
2	1	0	1	DMJTCAPLAPK	DOM 4X2 MJ C 153 TAP CAP L/A			EA		P-R00002
3	2	0	2	MA236223100L	10 MJ RW OL C509 GATE VLV FULL DI			EA		P-R00007
4	1000	0	1000	KSOFTF100	3/4 X 100 K SOFT COP TUBE	H576-828		C		P-R00005 A:T
5	5	0	5	BGREST55B	DOM CI 55-R SCRW TOP	H576-826		EA		P-5L4 A. YM0008
10/20 - SLOTTED TO SHIP 11/7/25										
6	216	0	216	DI52SJPP	4 CLS2 DI SJ PIPE			FT		P-YUDI52
7	2	0	2	110FABC	10 FOSTEN ADPT W/ MJ ACC KIT			EA		P-R00006

Picked By:

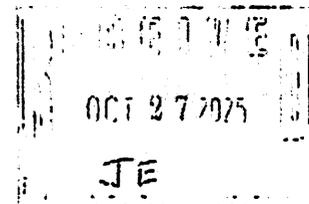
Packed By:

Total Weight:

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE

TERMS:

I received the items identified on this document at this time and date stated. I have noted any discrepancies by marking it accordingly.



BUYER ACCEPTS SELLER'S TERMS AND CONDITIONS (TERMS) WHICH ARE INCORPORATED BY REFERENCE AND CAN BE FOUND ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>. SEE TERMS FOR INFORMATION ON RETURNS. SELLER MAY CONVERT CHECKS TO ELECTRONIC PAYMENTS.

Disclaimers

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

***** PROP-65 *****

ITEM CODE	DESCRIPTION	NOTICE
-----------	-------------	--------



GROTON UTILITIES
At Your Service

295 Meridian Street - Groton, Connecticut 06340
Tel: 860-446-4025 Fax: 860-446-4075

Authorized to Pay

Signature _____

PO# 20260002 Date _____

DATE	INVOICE NO
1/27/2026	0028845

BILL TO
Ledyard, Town of 741 Colonel Ledyard Hwy Ledyard, CT 06339-1511

DUE DATE
2/26/2026

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						21,296.11
WO Billing - Until: 01/18/2026:						
0029883 - Services	1.00	9,430.13	9,430.13	0.00	0.00	9,430.13
0029883 - Materials	1.00	29,117.94	29,117.94	0.00	0.00	29,117.94
0029883 - Labor	1.00	27,502.26	27,502.26	0.00	0.00	27,502.26
INVOICE TOTAL:			66,050.33	0.00	0.00	66,050.33

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (860) 446-4025

Customer Name: Ledyard, Town of
Customer No: 000205
Account No: 0015964 - WO 29883 Ledyard-Thompson WM Replace PO#: 20

DUE DATE	INVOICE NO
2/26/2026	0028845

Please remit payment by the due date to:

City of Groton
Groton Utilities
295 Meridian Street
Groton, CT 06340-

Invoice Total: 66,050.33
Discounts: 0.00
Credit Applied: 0.00
Ending Balance: 87,346.44

INVOICE BALANCE: \$66,050.33
AMOUNT PAID: _____

Ledyard-Thompson WM Replace								
Until: 01/18/2026								
PO: 2026002								
WO Number	Labor	Materials	Services	Activity	Units	Date	Description	Notes
0029883	185.04	-	-	185.04	1.75	11/12/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	317.21	-	-	317.21	3.00	11/13/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	422.91	-	-	422.91	6.00	11/12/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	422.91	-	-	422.91	6.00	11/13/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	422.91	-	-	422.91	6.00	11/14/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	72.92	-	-	72.92	0.50	11/12/2025	Duarte, Mauricio	Ledyard-Thompson WM Replace
0029883	136.95	-	-	136.95	1.75	11/12/2025	Gadreau, Austin	Ledyard-Thompson WM Replace
0029883	234.77	-	-	234.77	3.00	11/13/2025	Gadreau, Austin	Ledyard-Thompson WM Replace
0029883	417.36	-	-	417.36	8.00	11/13/2025	Gadreau, Austin	Ledyard-Thompson WM Replace
0029883	417.36	-	-	417.36	8.00	11/14/2025	Gadreau, Austin	Ledyard-Thompson WM Replace
0029883	136.95	-	-	136.95	1.75	11/12/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	234.77	-	-	234.77	3.00	11/13/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	417.36	-	-	417.36	8.00	11/12/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	417.36	-	-	417.36	8.00	11/13/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	417.36	-	-	417.36	8.00	11/14/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	158.52	-	-	158.52	2.00	11/10/2025	Blacker, Katherine	Ledyard-Thompson WM Replace
0029883	118.89	-	-	118.89	1.50	11/12/2025	Blacker, Katherine	Ledyard-Thompson WM Replace
0029883	237.78	-	-	237.78	3.00	11/13/2025	Blacker, Katherine	Ledyard-Thompson WM Replace
0029883	79.26	-	-	79.26	1.00	11/14/2025	Blacker, Katherine	Ledyard-Thompson WM Replace
0029883	136.95	-	-	136.95	1.75	11/12/2025	Parizo, Jacob	Ledyard-Thompson WM Replace
0029883	234.77	-	-	234.77	3.00	11/13/2025	Parizo, Jacob	Ledyard-Thompson WM Replace
0029883	417.36	-	-	417.36	8.00	11/12/2025	Parizo, Jacob	Ledyard-Thompson WM Replace
0029883	417.36	-	-	417.36	8.00	11/13/2025	Parizo, Jacob	Ledyard-Thompson WM Replace
0029883	417.36	-	-	417.36	8.00	11/14/2025	Parizo, Jacob	Ledyard-Thompson WM Replace
0029883	254.33	-	-	254.33	3.25	11/17/2025	Gadreau, Austin	Ledyard-Thompson WM Replace
0029883	417.36	-	-	417.36	8.00	11/17/2025	Gadreau, Austin	Ledyard-Thompson WM Replace
0029883	254.33	-	-	254.33	3.25	11/17/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	417.36	-	-	417.36	8.00	11/17/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	313.02	-	-	313.02	6.00	11/18/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	343.64	-	-	343.64	3.25	11/17/2025	Bartelli, Vince	Ledyard-Thompson WM Replace

0029883	211.47	-	-	211.47	2.00	11/18/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	563.88	-	-	563.88	8.00	11/17/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	422.91	-	-	422.91	6.00	11/18/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	281.94	-	-	281.94	4.00	11/19/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	281.94	-	-	281.94	4.00	11/21/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	77.25	-	-	77.25	0.75	11/26/2025	Ziolkovski, Kevin	Ledyard-Thompson WM Replace
0029883	79.26	-	-	79.26	1.00	11/24/2025	Blacker, Katherine	Ledyard-Thompson WM Replace
0029883	281.94	-	-	281.94	4.00	11/24/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	281.94	-	-	281.94	4.00	11/25/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	140.97	-	-	140.97	2.00	11/26/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	158.52	-	-	158.52	2.00	12/05/2025	Blacker, Katherine	Ledyard-Thompson WM Replace
0029883	105.74	-	-	105.74	1.00	12/03/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	140.97	-	-	140.97	2.00	12/03/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	1,004.49	-	-	1,004.49	9.50	12/13/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	281.94	-	-	281.94	4.00	12/12/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	743.43	-	-	743.43	9.50	12/13/2025	Parizo, Jacob	Ledyard-Thompson WM Replace
0029883	365.19	-	-	365.19	7.00	12/10/2025	Parizo, Jacob	Ledyard-Thompson WM Replace
0029883	978.56	-	-	978.56	9.50	12/13/2025	Ziolkovski, Kevin	Ledyard-Thompson WM Replace
0029883	58.70	-	-	58.70	0.75	12/08/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	704.30	-	-	704.30	9.00	12/13/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	417.36	-	-	417.36	8.00	12/08/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	365.19	-	-	365.19	7.00	12/10/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	313.02	-	-	313.02	6.00	12/12/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	594.45	-	-	594.45	5.00	12/13/2025	Blacker, Katherine	Ledyard-Thompson WM Replace
0029883	158.52	-	-	158.52	2.00	12/12/2025	Blacker, Katherine	Ledyard-Thompson WM Replace
0029883	313.02	-	-	313.02	6.00	12/12/2025	Gadreau, Austin	Ledyard-Thompson WM Replace
0029883	281.94	-	-	281.94	4.00	12/15/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	208.68	-	-	208.68	4.00	12/15/2025	Gadreau, Austin	Ledyard-Thompson WM Replace
0029883	417.36	-	-	417.36	8.00	12/16/2025	Gadreau, Austin	Ledyard-Thompson WM Replace
0029883	274.68	-	-	274.68	4.00	12/15/2025	Ziolkovski, Kevin	Ledyard-Thompson WM Replace
0029883	549.36	-	-	549.36	8.00	12/16/2025	Ziolkovski, Kevin	Ledyard-Thompson WM Replace
0029883	274.68	-	-	274.68	4.00	12/18/2025	Ziolkovski, Kevin	Ledyard-Thompson WM Replace
0029883	278.46	-	-	278.46	4.00	12/15/2025	McGuire II, George	Ledyard-Thompson WM Replace
0029883	556.92	-	-	556.92	8.00	12/16/2025	McGuire II, George	Ledyard-Thompson WM Replace
0029883	278.46	-	-	278.46	4.00	12/18/2025	McGuire II, George	Ledyard-Thompson WM Replace
0029883	79.26	-	-	79.26	1.00	12/15/2025	Blacker, Katherine	Ledyard-Thompson WM Replace
0029883	158.52	-	-	158.52	2.00	12/16/2025	Blacker, Katherine	Ledyard-Thompson WM Replace
0029883	79.26	-	-	79.26	1.00	12/18/2025	Blacker, Katherine	Ledyard-Thompson WM Replace

0029883	208.68	-	-	4.00	12/18/2025	Parizo, Jacob	Ledyard-Thompson WM Replace
0029883	417.36	-	-	8.00	12/22/2025	Gadreau, Austin	Ledyard-Thompson WM Replace
0029883	317.04	-	-	4.00	12/26/2025	Blacker, Katherine	Ledyard-Thompson WM Replace
0029883	549.36	-	-	8.00	12/22/2025	Ziolkovski, Kevin	Ledyard-Thompson WM Replace
0029883	549.36	-	-	8.00	12/23/2025	Ziolkovski, Kevin	Ledyard-Thompson WM Replace
0029883	549.36	-	-	8.00	12/24/2025	Ziolkovski, Kevin	Ledyard-Thompson WM Replace
0029883	281.94	-	-	4.00	12/22/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	417.36	-	-	8.00	12/22/2025	Parizo, Jacob	Ledyard-Thompson WM Replace
0029883	104.34	-	-	2.00	12/23/2025	Parizo, Jacob	Ledyard-Thompson WM Replace
0029883	417.36	-	-	8.00	12/24/2025	Parizo, Jacob	Ledyard-Thompson WM Replace
0029883	417.36	-	-	8.00	12/22/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	417.36	-	-	8.00	12/23/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	139.23	-	-	2.00	12/29/2025	McGuire II, George	Ledyard-Thompson WM Replace
0029883	208.68	-	-	4.00	01/05/2026	Parizo, Jacob	Ledyard-Thompson WM Replace
0029883	208.68	-	-	4.00	01/05/2026	Gadreau, Austin	Ledyard-Thompson WM Replace
0029883	158.52	-	-	2.00	01/05/2026	Blacker, Katherine	Ledyard-Thompson WM Replace
0029883	208.68	-	-	4.00	01/05/2026	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	274.68	-	-	4.00	01/05/2026	Ziolkovski, Kevin	Ledyard-Thompson WM Replace
0029883	-	160.77	-	5.00	11/14/2025	19010203 - Sewer Band Aids Fernco Plastic to Plastic-6(in)	
0029883	-	14,933.52	-	347.00	11/04/2025	16025004 - Ductile Iron Pipe-4(in)	
0029883	-	44.13	-	58.00	11/04/2025	02010100 - Concrete Brick	
0029883	-	552.00	-	48.00	11/04/2025	19990001 - Sand	
0029883	-	53.79	-	15.00	11/04/2025	02011100 - Concrete Block-Catch Basin	
0029883	-	135.79	-	15.00	11/04/2025	16011000 - Pipe Copper Tubing Type K-3/4(in)	
0029883	-	241.45	-	8.00	11/04/2025	05026006 - Megalug 4(in)	
0029883	-	282.30	-	8.00	11/04/2025	05026007 - Megalug Bolt Package 4(in)	
0029883	-	80.10	-	7.00	11/04/2025	07770002 - Process Gravel	
0029883	-	497.43	-	6.00	11/04/2025	05026008 - Megalug 10(in)	
0029883	-	59.86	-	6.00	11/04/2025	03027300 - Concrete Mix, Rapid Set	
0029883	-	360.08	-	6.00	11/04/2025	02014003 - Gate Box Bottom Extension Screw 5 1/4(in)x26(in)	
0029883	-	315.65	-	6.00	11/04/2025	05026009 - Megalug Bolt Package 10(in)	
0029883	-	152.63	-	5.00	11/04/2025	02014001 - Gate Box Cover (for Screw Type & Risers) 5 1/4(in)	
0029883	-	108.84	-	5.00	11/04/2025	16015000 - Pipe Copper Tubing Type K-2(in)	
0029883	-	141.53	-	4.00	11/04/2025	01010016 - Gate Box Adapter Riser w/Ring 1 1/2 (in)	
0029883	-	39.96	-	4.00	11/04/2025	03027000 - Concrete Mix	
0029883	-	368.85	-	4.00	11/04/2025	05031035 - Mechanical Joint Bend-45 degree-4(in)	
0029883	-	280.11	-	3.00	11/04/2025	02014002 - Gate Box Top Section Screw 5 1/4(in)x26(in)	
0029883	-	136.64	-	3.00	11/04/2025	16025010 - Ductile Iron Pipe-10(in)	

Report Totals	27,502.26	29,117.94	9,430.13	66,050.33				
0029883	-	-	-	322.81	11/04/2025	02015000 - Gate Box Bell Screw (Bottom)	3.00	
0029883	-	5,496.10	-	5,496.10	11/04/2025	22024000 - Gate Valve-10(in)	2.00	
0029883	-	254.27	-	254.27	11/04/2025	03059001 - Adapter Male Compression-2(in)	2.00	
0029883	-	272.94	-	272.94	11/04/2025	02014000 - Gate Box Top Section Slide 5 1/4(in)x26(in) - DNR	2.00	
0029883	-	652.75	-	652.75	11/04/2025	06060010 - Foster Adapter w/MJ Acc Kit 10(in)	2.00	
0029883	-	76.27	-	76.27	11/04/2025	03073001 - Corporations Compression-3/4(in)	1.00	
0029883	-	25.32	-	25.32	11/04/2025	03047103 - Adapter Male 3/4(in)Flared-1(in)IPS	1.00	
0029883	-	35.81	-	35.81	11/04/2025	01010021 - Gate Box Adapter Riser w/Ring 2 (in)	1.00	
0029883	-	36.80	-	36.80	11/04/2025	18010581 - Brass Bell Reducer-2(in)x1(in)	1.00	
0029883	-	840.96	-	840.96	11/04/2025	22020001 - Gate Valve-4(in)	1.00	
0029883	-	533.68	-	533.68	11/04/2025	22010004 - Curt Stop Compression-2(in)	1.00	
0029883	-	30.25	-	30.25	11/04/2025	03015000 - Cap MJ 4(in) w/2(in) IPS Thread	1.00	
0029883	-	142.27	-	142.27	11/04/2025	02013000 - Gate Box Bottom Slide 5 1/4(in) x 36(in) - DNR	1.00	
0029883	-	2.69	-	2.69	01/05/2026	02010100 - Concrete Brick	3.00	
0029883	-	11.16	-	11.16	01/05/2026	02011100 - Concrete Block-Catch Basin	3.00	
0029883	-	198.31	-	198.31	12/12/2025	03047002 - Unions Compression 3/4(in)	7.00	
0029883	-	533.85	-	533.85	12/12/2025	03073001 - Corporations Compression-3/4(in)	7.00	
0029883	-	68.66	-	68.66	01/05/2026	07770002 - Process Gravel	6.00	
0029883	-	534.11	-	534.11	12/12/2025	16011000 - Pipe Copper Tubing Type K-3/4(in)	59.00	
0029883	-	80.50	-	80.50	12/12/2025	19990001 - Sand	7.00	
0029883	-	23.00	-	23.00	01/05/2026	19990001 - Sand	2.00	
0029883	-	98.60	-	98.60	11/14/2025	FergWate - Ferguson Enterprises	1.00	DOM 4X2 MJ C153 TAP CAP L/A
0029883	-	2,242.50	-	2,242.50	12/05/2025	Flaggers - TRV Consulting LLC	1.00	Flaggers WE 11/8
0029883	-	414.00	-	414.00	12/19/2025	Compleat - Complete Environmental Testing, Inc	1.00	FY26: track expenses for testing (perfo
0029883	-	503.98	-	503.98	01/16/2026	AENAsph - A.E.N. Asphalt, Inc.	1.00	12/18 - Class 2
0029883	-	2,534.05	-	2,534.05	01/16/2026	AENAsph - A.E.N. Asphalt, Inc.	1.00	12/22 - Class 2
0029883	-	16.20	-	16.20	01/16/2026	GraniteG - The Granite Group	1.00	coupling
0029883	-	454.25	-	454.25	01/16/2026	WaterSew - Water & Sewer Specialties	1.00	hymax grip end cap
0029883	-	2,144.43	-	2,144.43	01/16/2026	Wescon - Wescon Corp of CT	1.00	surface course - 12/1, 12/4
0029883	-	1,022.12	-	1,022.12	01/16/2026	Wescon - Wescon Corp of CT	1.00	surface course - 12/10
Report Totals	27,502.26	29,117.94	9,430.13	66,050.33				

FERGUSON

WATERWORKS

124 COSTELLO ROAD
NEWINGTON, CT 08111-5108

Please contact with Questions: 860-666-5834

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1303764-1	\$22,114.23	2784	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #576
PO BOX 644054
PITTSBURGH, PA 15264-4054

MASTER ACCOUNT NUMBER: 231648

SHIP TO:

GROTON UTILITIES DEPT
295 MERIDIAN ST
GROTON, CT 06340

GROTON UTILITIES
1240 PEQUONNOCK RD
GROTON, CT 06340

RECEIVED

OCT 31 2025

ACCOUNTS PAYABLE
GROTON UTILITIES

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH	
676	576	CTC	72775	576	THOMPSON ST	10/27/25	IO 102530	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT	
2	0	K80054027816	10 HYMAX 2 OS 1 1/2" P COUP 10.98-12.28			EA	0.00	
			10/20- EST AVAIL 11/6/25					
1	1	DMJICAP APK	DOM 4X2 MJ C153 TAP CAP L/A		85.740	PA	85.74	
2	2	MA2367731001	10 MJ RW OI. C508 GATE VLV FULL DI		2284.850	LA	4569.70	
1000	1000	KSOFTF100	3/4 X 100 K SOFT COP TUBE		821.230	C	8212.30	
5	5	HGH 5155H	DOM C155-B SCRW TOP		81.190	EA	405.95	
			10/20 - SLOTTED TO SHIP 11/7/25					
216	216	DIS25JPP	4 CL52 DI SJ PIPE		38.310	PT	8274.06	
2	2	110FABC	10 FOSTER ADPT W/ MJ ACC KIT		282.790	EA	565.58	
INVOICE SUB-TOTAL								22114.23
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>								
<p>APPROVED BY _____ DATE <u>10/29/25</u> PO NO. <u>72775</u> W/O NO. _____ G/L NO. _____</p>								
JE								

Remit to Change: Please make note of the updated remit to address above

Instead of paying by check, consider going to [Ferguson.com/billpay](https://www.ferguson.com/billpay) to learn about our free, secure, and convenient online payment platform. Here you can find copies of invoices, pay online, and enroll in our new auto-pay solution!

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$22,114.23
----------------------	------------------	-----------	-------------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

Thames River Valley Consulting LLC.

508-776-9713, TRVconsultingct@gmail.com

INVOICE

INVOICE NO: 11.8.25-F- GU
DATE: November 8, 2025

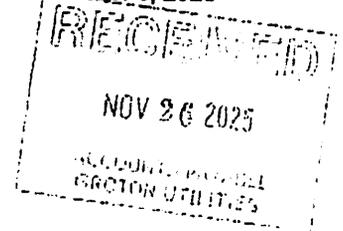
To:

Groton Utilities
295 Meridian Street
Groton, CT 06340
Attention: Mauricio Duarte

RECEIVED

NOV 10 2025

ACCOUNTS PAYABLE
GROTON UTILITIES



PRINCIPAL	AS PER AGREEMENT	DATE SHIPPED	P.O. #		TERMS
Klaus F. Broscheit	Verbal	11/8/2025	-----	----	Upon Receipt

DESCRIPTION	UNIT PRICE	AMOUNT
Weekly expenses for Flagger's used by - Groton Utilities		
Flaggers used; <u>w/e 11/8/2025.</u>		
Total hours - S/T - 48.0 hours	\$32.50/ hour	\$1,560.00
- O/T - 8.0 hours	\$48.75/ hour	\$390.00
"See Attached for Details"		
<p>APPROVED BY <u>[Signature]</u> DATE <u>11/19/25</u> PO NO. _____ WO NO. <u>29883</u> G/L NO. <u>00000000</u></p>		
Total		\$1,950.00

Please make all checks payable to and mail to:

TRV Consulting, LLC.
P.O. Box 5013, Vineyard Haven, MA 02568

THANK YOU FOR YOUR BUSINESS!

80 Lupes Dr.
 Stratford, CT 06615
 203-377-9984
 cet1@cetlabs.com



Invoice

Date	Invoice #
12/5/2025	25-08662
Due Date	Terms
1/1/2026	Net 30 Days

Bill To
City of Groton Mr. Stephen Dietrich 295 Meridian Street Groton, CT 06340

DEC 09 2025

DEC 12 2025

CET No.	P.O. Number	Project	Project Number	Project Manager
25L0098	0000072106	Thompson St: 12/1		Stephen Dietrich
Qty	Item Code	Description	Price Each	Amount
2	GC524.2 PRIOR50	EPA MTHD 524.2, PURG. ORGANICS 50% PRIORITY FEE 2 DAY T.A.T	120.00 120.00	240.00 120.00
Approved by <u>Stephen Dietrich</u> Date <u>December 10, 2025</u> PO No. _____ WO No. <u>29883</u> G/L No. _____				
<u>Thompson St. (LC) new main testing</u>			Subtotal	\$360.00
			Sales Tax (0.0%)	\$0.00
			Total	\$360.00

A.E.N. ASPHALT INC.
45 LEBANON ROAD, FRANKLIN, CT
(860)-885-0500

INVOICE

Invoice Number: 31692
 Invoice Date: Dec 18, 2025
 Page: 1
 Duplicate **RECEIVED**

JAN 14 2026

Bill To:
 GROTON UTILITIES
 EMAIL INVOICES ONLY
 295 MERIDIAN STREET
 GROTON, CT 06340

Ship to:
 GROTON UTILITIES
 XXXEMAIL INVOICES ONLY***
 295 MERIDIAN STREET
 GROTON, CT 06340

APPROVED PAYMENT
 GROTON UTILITIES
 DEC 22 2025

Customer ID	Customer PO	Payment Terms	
A537		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	537001		1/17/26

Quantity	Item	Description	Unit Price	Amount
4.98	102	12/18/25 TICKET #386068 CLASS 2	88.00	438.24

APPROVED BY *[Signature]*
 DATE 1/5/26
 PO NO. _____
 WO NO. 29883
 G/L NO. _____

Subtotal	438.24
Sales Tax	
Total Invoice Amount	438.24
Payment/Credit Applied	
TOTAL	438.24

Check/Credit Memo No:

A.E.N. ASPHALT INC.
45 LEBANON ROAD, FRANKLIN, CT
(860)-885-0500

INVOICE

Invoice Number: 31720
 Invoice Date: Dec 22, 2025
 Page: 1

DEC 29 2025

Duplicate

RECEIVED

JAN 14 2026

Bill To:
 GROTON UTILITIES
 EMAIL INVOICES ONLY
 295 MERIDIAN STREET
 GROTON, CT 06340

Ship to:
 ACCOUNTS PAYABLE
 GROTON UTILITIES
 GROTON UTILITIES
 EMAIL INVOICES ONLY
 295 MERIDIAN STREET
 GROTON, CT 06340

Customer ID	Customer PO	Payment Terms	
A537		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	537001		1/21/26

Quantity	Item	Description	Unit Price	Amount
7.04	102	12/22/25 TICKET #386146 CLASS 2	88.00	619.52
9.04	102	12/22/25 TICKET #386164 CLASS 2	88.00	795.52
8.96	102	12/22/25 TICKET #386178 CLASS 2	88.00	788.48

APPROVED BY *Joseph Blot*
 DATE 1/5/26
 PO NO.
 WO NO. 29883
 G/L NO.

Subtotal	2,203.52
Sales Tax	
Total Invoice Amount	2,203.52
Payment/Credit Applied	
TOTAL	2,203.52

Check/Credit Memo No:



Invoice

Handwritten initials

6 Storrs Street
Concord, NH 03301
(860) 629-7620

CUST #: 26185

BILL TO:

City of Groton
295 Meridian Street
Groton, CT 06340

SHIP TO:

GROTON UTILITY
CITY OF GROTON
1240 POQUONNOCK ROAD
GROTON, CT 06340

INVOICE DATE	INVOICE NUMBER
11/13/25	18087657-00
P.O. NO.	PAGE #:
LEDYARD	1 of 1
REMIT TO:	
The Granite Group Wholesalers LLC	
P.O. Box 410076	
Boston, MA 02241-0076	
TO VIEW ONLINE GO TO:	
http://thegranitegroup.billtrust.com	
USE THIS ENROLLMENT TOKEN:	
PPH BQG SDK	

JAN 14 2026

ACCOUNTS PAYABLE
GROTON UTILITY

SHIP POINT	SHIP VIA	INSTRUCTIONS	PLACED BY	SHIPPED	TERMS
Groton CT BR 41	Cust Here			11/13/25	ar 2%10thN30

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY SHIPPED	QUANTITY B.O.	QTY U/M	UNIT PRICE	AMOUNT (NET)
1	FER105654 5" X 4" CI/PL Pipe Flexible Coupling	1	1	0	EACH	14.09	14.09
1	Lines Total		Qty Shipped Total	1	Total		14.09
					Taxes		0.00
					Invoice Total		14.09
					Cash Discount 0.28 If Paid By 12/10/25		

APPROVED BY *[Signature]*
DATE 11/13/25
PO NO. 285476 29883
CO NO. _____
C/L NO. _____

TERMS: A 2% per month service charge will be added to all invoices past due 30 days or more. This is an annual rate of 24%. All claims must be made within 20 days, no material may be returned without prior permission. Material must be accompanied by the invoice number and returned to original purchase location. Returns may be subject to restocking charges. THIS CONTRACT IS GOVERNED BY AND SUBJECT TO THE GRANITE GROUP WHOLESALERS, LLC'S STANDARD "TERMS AND CONDITIONS," LOCATED AT WWW.THEGRANITEGROUP.COM/TERMSANDCONDITIONS/. THE "TERMS AND CONDITIONS" LOCATED AT WWW.THEGRANITEGROUP.COM/TERMSANDCONDITIONS/ ARE HEREBY INCORPORATED BY REFERENCE INTO THIS DOCUMENT. BY PURCHASING GOODS FROM THE GRANITE GROUP WHOLESALERS, LLC, YOU ACKNOWLEDGE YOU HAVE READ THE "TERMS AND CONDITIONS" AND AGREE TO AND INTEND TO BE BOUND BY THE "TERMS AND CONDITIONS" LOCATED AT WWW.THEGRANITEGROUP.COM/TERMSANDCONDITIONS. BOTH PARTIES AGREE THAT THESE "TERMS AND CONDITIONS" ARE SUBJECT TO CHANGE.

WATER & SEWER SPECIALTIES L.L.C. ORDER CONFIRMATION

131 BROWNSTONE AVE.
 PO BOX 414
 PORTLAND, CT 06480

TEL: (860) 342-5318
 FAX: (860) 342-4445

DATE	S.O. #
12/12/2025	43484

NAME/ADDRESS		SHIP TO	
City of Groton 295 Meridian St. Groton, CT 06340 apinvoices@grotonutilities.com <i>Thompson St. Abandonment</i>		Groton City of Water Department 1268 Poquonnock Road RECEIVED Groton, CT 06340 JAN 14 2026 ACCOUNTS PAYABLE GROTON UTILITIES	
CUSTOMER P.O.	TERMS		
Vince Bartelli	Net 30		

DESCRIPTION	QTY	EACH	AMOUNT
2.5" Hymax Grip End Cap OD Range 2.32" - 3.43" Attn: Vince Bartelli bartelliv@grotonutilities.com 860-625-1567 APPROVED BY: <i>Josel P...</i> DATE: <i>1/5/2026</i> QTY: <i>39883</i>	1	395.00	395.00

Total: \$395.00

All claims for shortages, damages, and errors in this shipment must be made within 24 hours of receipt. We will not assume any responsibility for claims. If delivery was made by common carrier, claims must be filed with the carrier upon receipt of goods. No merchandise will be accepted for return or adjustment without prior written consent. Returns are subject to a 25% restock fee. Some special order items may not be allowed to be returned as each factory has its own policy. Special order items if allowed to be returned, may carry a higher than 25% restock fee. A service charge will be applied on past due balances. No returns are allowed and no refunds will be made on pipe, specialty fabricated pipe or fittings, tubing, meters or underground meter vaults.

EMAIL: info@waterandsewerspecialties.com

WESCON CORP. OF CONN.

PO Box 296
Westerly, RI 02891

INVOICE

DEC 14 2025

INVOICE NO.	23203
INVOICE DATE	12/06/2025
PAGE NO.	1

SOLD TO
CITY OF GROTON WATER DEPT
ATTN: DISTRIBUTION DEPT.
295 MERIDAN STREET
GROTON CT 06340

SHIP TO
CITY OF GROTON WATER
DEPT
ATTN: DISTRIBUTION DEPT.
295 MERIDAN STREET
GROTON CT 06340

RECEIVED

JAN 14 2026

ACCOUNTS PAYABLE
GROTON CITY DEPT.

CUSTOMER NO. 34510	LOC PAWCK	CUSTOMER P.O. NO.	TERMS Net 30 Days	SHIP VIA	FOR
-----------------------	--------------	-------------------	----------------------	----------	-----

TICKET DATE	TICKET NO.	JOB NUMBER	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
12/01/25	113371		CLASS 1 SURFACE COURSE	6.07	TN	88.000	534.16
12/01/25	113385		CLASS 2 SURFACE COURSE	7.61	TN	88.000	669.68
12/04/25	113466		CLASS 2 SURFACE COURSE	7.51	TN	88.000	660.88

<p>Payment terms Net 30. Interest will accrue on overdue balances at 1.5% per month. Attorney fees and costs will be assessed on all accounts subject to collection efforts.</p> <p>If purchases were made for a tax exempt project, please forward certificate with payment</p> <p>If you would like to go paperless and receive your invoices electronically send an email to: wesconpayables@jhynch.com</p>	<p>Make checks payable to: WESCON CORP. OF CONN.</p> <p>Thank you for your business</p>	<p>FRIGHT</p>	<p>C.O.D. AMOUNT</p>	<p>PAY THIS AMOUNT</p> <p>1,864.72</p>
--	--	---------------	----------------------	--

APPROVED BY: *Joseph Rott*
DATE: 1/5/26
PO NO. 29893
WO NO.
G/I NO.



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-0403

Agenda Date: 3/24/2026

Agenda #: 5.

FINANCIAL BUSINESS REQUEST (FBR)

Motion/Request:

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.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)

Finance Director Comment/Recommendation:

(type text here)

Mayor Comment/Recommendation:

(type text here)



GROTON UTILITIES
At Your Service

295 Meridian Street - Groton, Connecticut 06340
Tel: 860-446-4025 Fax: 860-446-4075

Signature _____

PO# 20263153 Date _____

DATE	INVOICE NO
1/27/2026	0028846

BILL TO
Ledyard, Town of 741 Colonel Ledyard Hwy Ledyard, CT 06339-1511

DUE DATE
2/26/2026

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						239.25
WO Billing - Until: 01/18/2026:						
0029898 - Services	1.00	475.73	475.73	0.00	0.00	475.73
0029898 - Labor	1.00	553.14	553.14	0.00	0.00	553.14
INVOICE TOTAL:			1,028.87	0.00	0.00	1,028.87

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (860) 446-4025

DUE DATE	INVOICE NO
2/26/2026	0028846

Customer Name: Ledyard, Town of
Customer No: 000205
Account No: 0015972 - Ledyard Hydraulic Model 2025

Please remit payment by the due date to:

City of Groton
Groton Utilities
295 Meridian Street
Groton, CT 06340-

Invoice Total: 1,028.87
Discounts: 0.00
Credit Applied: 0.00
Ending Balance: 1,268.12
INVOICE BALANCE: \$1,028.87
AMOUNT PAID: _____

Ledyard Hydraulic Model 2025									
Until: 01/18/2026									
PO: 20262231									
WO Number	Labor	Services	Activity	Units	Date	Description	Notes		
0029898	274.68	-	274.68	4.00	11/13/2025	Ziolkovski, Kevin	Ledyard Hydraulic Model 2025		
0029898	278.46	-	278.46	4.00	11/13/2025	McGuire II, George	Ledyard Hydraulic Model 2025		
0029898	-	475.73	475.73	1.00	11/19/2025	WrightPi - Wright Pierce Engineering	Hydraulic Modeling Calibration thru 10/31		
Report Totals	553.14	475.73	1,028.87						

WRIGHT-PIERCE

Engineering a Better Environment

PLEASE REMIT PAYMENT TO:

Wright-Pierce Department 2100 PO Box 986500 Boston MA 02298-6500 (207) 725-8721	Camden National Bank ABA Routing No. 011201458 Account No. 15505735 a-r@wright-pierce.com
--	--

RECEIVED
NOV 18 2025
ACCOUNTS PAYABLE
GROTON UTILITIES

Attention: Kelsey Odell
Project Manager
Groton Utilities
295 Meridian St
Groton, CT 06340

Invoice : 0000247396
Invoice Date : 11/6/2025
Due Date : 11/6/2025
Project : 22325
Project Name : Groton, CT UtilitiesModel ✓
Calibration

For Professional Services Rendered Through 10/31/2025

Water Hydraulic Model Calibration
Reference: P.O. No. 72690 ✓

	Fee	Available	Billings		
			To Date	Previous	Current
A - Groton Utilities System	28,500.00	28,141.12	1,004.79	358.88	645.91
Total Labor	645.91				
B - Ledyard System	9,500.00	9,260.75	714.98	239.25	475.73
Total Labor	475.73				
				Current Billings	1,121.64
				Amount Due This Bill	1,121.64

Mariusz D. Jedrychowski

LEDYARD = 475.73
APPROVED BY PLW
DATE 11-17-25
PO NO. 72690
WO NO. 28992
G/L NO. 006-0000-107-51-4

GROTON = 645.91
APPROVED BY PLW
DATE 11-17-25
PO NO. 72690
WO NO. _____
G/L NO. 006-3000-923-10-2

A - Groton Utilities System

Personnel Class	Hours	Rate	Amount
PROJ ENGINEER	3.50	113.454	397.09
PROJ. MANAGER	1.00	248.820	248.82
Total Personnel			645.91
Total Bill Task: A - Groton Utilities System			645.91

B - Ledyard System

Personnel Class	Hours	Rate	Amount
PROJ ENGINEER	2.00	113.454	226.91
PROJ. MANAGER	1.00	248.820	248.82
Total Personnel			475.73
Total Bill Task: B - Ledyard System			475.73

Total Project: 22325 - Groton, CT Utilities Model Calibration

1,121.64



GROTON UTILITIES
At Your Service

295 Meridian Street - Groton, Connecticut 06340
Tel: 860-446-4025 Fax: 860-446-4075

Authorized to Pay

Signature _____

PO# 20263153 Date _____

DATE	INVOICE NO
2/27/2026	0028902

BILL TO
Ledyard, Town of 741 Colonel Ledyard Hwy Ledyard, CT 06339-1511

DUE DATE
3/29/2026

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						1,268.12
WO Billing - Until 02/15/2026:						
0029898 - Services	1.00	2,444.45	2,444.45	0.00	0.00	2,444.45
INVOICE TOTAL:			2,444.45	0.00	0.00	2,444.45

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (860) 446-4025

Customer Name: Ledyard, Town of
Customer No: 000205
Account No: 0015972 - Ledyard Hydraulic Model 2025

DUE DATE	INVOICE NO
3/29/2026	0028902

Please remit payment by the due date to:

City of Groton
Groton Utilities
295 Meridian Street
Groton, CT 06340-

Invoice Total: 2,444.45
Discounts: 0.00
Credit Applied: 0.00
Ending Balance: 3,712.57
INVOICE BALANCE: \$2,444.45
AMOUNT PAID: _____

Ledyard Hydraulic Model 2025						
Until: 02/15/2026						
PO#: 20262231						
WO Number	Services	Activity	Units	Date	Description	Notes
0029898	2,382.24	2,382.24	1.00	01/02/2026	Hydraulic Modeling Calibration thru 11/28	WrightPI - Wright Pierce Engineering
0029898	62.21	62.21	1.00	01/16/2026	Wright-Pierce Engineers to provide Hydraulic Modeling Calibration	WrightPI - Wright Pierce Engineering
Report Totals		2,444.45	2,444.45			

✓

OK bar ck per 1/16



PLEASE REMIT PAYMENT TO:

Wright-Pierce Department 2100 PO Box 986500 Boston MA 02298-6500 (207) 725-8721	Camden National Bank ABA Routing No. 011201458 Account No. 15505735 a-r@wright-pierce.com
---	---

Attention: Doug LaFontaine
 Project Manager
Groton Utilities
 295 Meridian St
 Groton, CT 06340

DEC 18 2025

Invoice: 0000248096
Invoice Date: 12/5/2025
Due Date: 12/5/2025
Project: 22325
Project Name: Groton, CT Utilities Model Calibration

For Professional Services Rendered Through 11/28/2025

Water Hydraulic Model Calibration
 Reference: P.O. No. 72690

	Fee	Available	Billings		
			To Date	Previous	Current
A - Groton Utilities System	28,500.00 ✓	27,495.21	5,746.48	1,004.79	4,741.69
Total Labor	4,265.49				
Unit Rate Expense	396.20				
Unit Multiplier Expense	80.00				
Total Expense	4,762.00				
B - Ledyard System	9,500.00 ✓	8,785.02	3,097.22	714.98	2,382.24
Total Labor	2,342.24				
Unit Multiplier Expense	40.00				
				Current Billings	7,123.93
				Amount Due This Bill	7,123.93

Mariusz D. Jedrychowski

GROTON = \$4,741.69
 APPROVED BY DW
 DATE 12-18-25
 PO NO. 72690
 WO NO. _____
 G/L NO. 006-3000-913-10-2

LEDYARD = \$2,382.24
 APPROVED BY DW
 DATE 12-18-25
 PO NO. 72690
 WO NO. 28992
 G/L NO. 006-0000-107-91-4

Project: 22325 - Groton, CT UtilitiesModel Calibration **Invoice: 0000248096**

A - Groton Utilities System

Personnel Class	Hours	Rate	Amount	
PROJ ENGINEER	17.50	113.454	1,985.45	
	16.00	126.951	2,031.22	
Total PROJ ENGINEER	33.50		4,016.67	
PROJ. MANAGER	1.00	248.820	248.82	
Total Personnel			4,265.49	
Unit Rate Expenses Account / Unit	Quantity	Rate	Amount	
AUTO EXPENSE-GAS, MILEAGE, PARKING, TOLLS				
Employee Miles	566.00	0.700	396.20	
Total Unit Rate Expenses			396.20	
Unit Multiplier Expenses Account / Unit	Quantity	Cost Rate	Multiplier	Amount
FIELD EQUIPMENT/SUPPLIES				
PRESSURE RECORDING GAUGE	2.00	40.000	1.00	80.00
Total Unit Multiplier Expenses				80.00
 				4,741.69
Total Bill Task: A Groton Utilities System				

B - Ledyard System

Personnel Class	Hours	Rate	Amount	
PROJ ENGINEER	9.50	113.454	1,077.81	
	8.00	126.951	1,015.61	
Total PROJ ENGINEER	17.50		2,093.42	
PROJ. MANAGER	1.00	248.820	248.82	
Total Personnel			2,342.24	
Unit Multiplier Expenses Account / Unit	Quantity	Cost Rate	Multiplier	Amount
FIELD EQUIPMENT/SUPPLIES				
PRESSURE RECORDING GAUGE	1.00	40.000	1.00	40.00
Total Unit Multiplier Expenses				40.00
 				2,382.24
Total Bill Task: B - Ledyard System				

Total Project: 22325 - Groton, CT UtilitiesModel Calibration **7,123.93**

PLEASE REMIT PAYMENT TO:

Wright-Pierce Department 2100 PO Box 986500 Boston MA 02298-6500 (207) 725-8721	Camden National Bank ABA Routing No. 011201458 Account No. 15505735 a.r@wright-pierce.com
--	--

DEC 31 2025

RECEIVED

JAN 14 2026

ACCOUNTS PAYABLE
GROTON UTILITIES

Attention: Doug LaFontaine
Project Manager
Groton Utilities
295 Meridian St
Groton, CT 06340

Invoice: 0000248652
Invoice Date: 12/31/2025
Due Date: 12/31/2025
Project: 22325
Project Name: Groton, CT Utilities Model
Calibration

For Professional Services Rendered Through 12/26/2025

Water Hydraulic Model Calibration
Reference: P.O. No. 72690

	Fee	Available	Billings		
			To Date	Previous	Current
A - Groton Utilities System	28,500.00	22,753.52	5,808.69	5,746.48	62.21
Total Labor		62.21			
B - Ledyard System	9,500.00	6,402.78	3,159.43	3,097.22	62.21
Total Labor		62.21			
Current Billings					124.42
Amount Due This Bill					124.42

Mariusz D. Jedrychowski

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	0000248096	12/5/2025	7,123.93	7,123.93
				7,123.93

Groton = \$62.21
APPROVED BY DL
DATE 1-8-26
PO NO. 72690
WO NO. _____
G/L NO. 006-2000-923-10-2

Ledyard = \$62.21
DL
1-8-26
72690

006-0000-107-51-4

A - Groton Utilities System

Personnel

<u>Class</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PROJ. MANAGER	0.25	248.820	62.21
Total Personnel			62.21

Total Bill Task: A - Groton Utilities System **62.21**

B - Ledyard System

Personnel

<u>Class</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PROJ. MANAGER	0.25	248.820	62.21
Total Personnel			62.21

Total Bill Task: B - Ledyard System **62.21**

Total Project: 22325 - Groton, CT UtilitiesModel Calibration **124.42**



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-0401

Agenda Date: 3/24/2026

Agenda #: 6.

FINANCIAL BUSINESS REQUEST (FBR)

Motion/Request:

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.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)

Finance Director Comment/Recommendation:

(type text here)

Mayor Comment/Recommendation:

(type text here)

Authorized to Pay



295 Meridian Street
Groton, CT 06340
T 860-446-4048

Signature

PO# 20262485 Date _____

DATE	INVOICE NO
12/19/2025	0028754

BILL TO
Ledyard, Town of 741 Colonel Ledyard Hwy Ledyard, CT 06339-1511

DUE DATE
1/19/2026

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
Replacing Invoice# 28610 (split):						
28990 - Services	1.00	2,893.86	2,893.86	0.00	0.00	2,893.86
INVOICE TOTAL:			2,893.86	0.00	0.00	2,893.86

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (860) 446-4025

Customer Name: Ledyard, Town of
Customer No: 000205
Account No: 0015790 - 28990 Ledyard Meter Purchases FY2023 - FY2025

DUE DATE	INVOICE NO
1/19/2026	0028754

Please remit payment by the due date to:

City of Groton
Groton Utilities
295 Meridian Street
Groton, CT 06340-

INVOICE BALANCE: \$2,893.86
AMOUNT PAID: _____

Ledyard Meter Purchases						
Until: 10.12.2025						
WO Number	Services	Activity	Units	Date	Description	Reference Code
0028990	893.86	893.86	1.00	07/25/2025	gallon pit set w/ tariff supplemental charge	Ti-Sales Inc
0028990	2,000.00	2,000.00	1.00	08/15/2025	CBSW AMI Interface - Neptune	Continental Utility Solutions, Inc
Report Totals	2,893.86	2,893.86				

CHECK W/MO
 WHAT PROJECT?
 CVS LEDYARD

Ti SALES
 36 Hudson Road
 Sudbury, MA 01776-2039

800-225-4816
 978-443-2002
 Fax: 978-443-7600
 www.tisales.com

Invoice	INV0185269
Invoice Date	06/09/2025
Ship Date	06/09/2025
Order Date	06/09/2025
Customer PO	GALES FERRY

Sold To: Groton Dept. of Utilities CT
 295 Meridian St.
 Groton CT 06340-4012

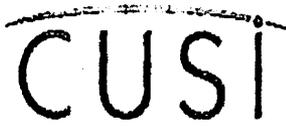
Ship To: Groton Dept. of Utilities CT
 1270 Paquannock Rd.
 Groton CT 06340-4607

Customer Number	Order Method	Job Location	Job Name	Territory Manager		
GROT6	Ordered by Will Henton	Groton CT	Registers	Adam Hollenbach		
Terms	Freight	Shipping Method	Master Number			
NET 30	Customer	UPS Ground	395061			
Item Number	Description	Ordered	Shipped	Backorder	Price	Extension
RH2G3J TARIFF	1" Neptune T-10 Register E-CODER Gallon Pit Set Tariff Supplemental Charge	5 1	5 1		\$165.01 \$41.45	\$829.05 \$41.45
Additional Charges	Freight: 120140840373413733					\$23.36
Order Taken By:	Travis Merrill					
Remit to: TI-SALES, LLC 36 Hudson Road Sudbury, MA 01776-2039				Subtotal		\$870.50
				Other Charges		\$23.36
				Tax		\$0.00
				TOTAL DUE		\$893.86

ACCOUNTS PAYABLE
 GROTON UTILITIES

7-21-25
 28992

Invoice



CONTINENTAL UTILITY SOLUTIONS, INC.

INVOICE

DATE: 08/11/2025
INVOICE NO: S10621
DUE DATE: 08/26/2025

BILL TO:

Ledyard Water Control Authority
295 Meridian St

Groton, CT 06340

PLEASE REMIT TO:

CONTINENTAL UTILITY
SOLUTIONS, INC
P.O. Box 1515
Jonesboro, AR 72403

PHONE: 800-240-1420

ACCOUNT NO.	PAYMENT TERMS	SALES REPRESENTATIVE
C10553	15 Days	

DESCRIPTION	QTY	UNIT PRICE	AMOUNT IN USD
CBSW AMI Interface - Neptune	1	\$2,000.00	\$2,000.00
		Subtotal	\$2,000.00
		Sales Tax	\$0.00
		Total	\$2,000.00
		Total Paid	\$0.00
		Total Due	\$2,000.00

APPROVED *fm*
DATE 8/11/25
S/L NO. 6-1-2025-192
WO NO. 6-1-2025-192

if this needs to paid for by backpay

Thank you for choosing CUSI as your software provider!



CONTINENTAL UTILITY SOLUTIONS, INC.

INVOICE

DATE: 08/11/2025
INVOICE NO: S10621
DUE DATE: 08/26/2025

BILL TO:

Ledyard Water Control Authority
295 Meridian St

Groton, CT 06340

PLEASE REMIT TO:

CONTINENTAL UTILITY
SOLUTIONS, INC
P.O. Box 1515
Jonesboro, AR 72403

PHONE: 800-240-1420

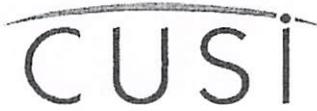
ACCOUNT NO.	PAYMENT TERMS	SALES REPRESENTATIVE
C10553	15 Days	

DESCRIPTION	QTY	UNIT PRICE	AMOUNT IN USD
CBSW AMI Interface - Neptune	1	\$2,000.00	\$2,000.00
		Subtotal	\$2,000.00
		Sales Tax	\$0.00
		Total	\$2,000.00
		Total Paid	\$0.00
		Total Due	\$2,000.00

APPROVED *And*
DATE 8-11-25
G/L NO. 601-20992
WO NO. 601-20992

** This needs to be paid for by Ledyard*

Thank you for choosing CUSI as your software provider!



CONTINENTAL UTILITY SOLUTIONS, INC.

Sales Representative: Mario Trimarchi

P. O. Box 1515
Jonesboro, AR 72403

www.cusi.com

(870) 277-0488

Quote #: mt250805150200

Sales Agreement

August 5, 2025



Ledyard WPCA
295 Meridian St
Groton, CT
06340

Tina Daniels
860-464-3250
danielst@yurservice.com



Economic Summary

CUSI Software & Services

Utility Billing Solution

Total CUSI Software & Services (Billed by CUSI)

Total Third Party Software & Services (Billed by Providers)

Total Contract

Up-Front

Monthly

Annual

\$2,000.00

\$2,000.00

\$2,000.00

Billing and Payment Terms

CUSI Up-Front fees shall be invoiced upon contracting. Company shall remit payment 15 days from date of invoice.

Initials:

md



CONTINENTAL UTILITY SOLUTIONS, INC.

Sales Representative: Mario Trimarchi

P. O. Box 1515
Jonesboro, AR 72403

www.cusi.com
(870) 277-0488

Quote #: mt250805150200

August 5, 2025

Sales Agreement



Ledyard WPCA
295 Meridian St
Groton, CT
06340

Tina Daniels
860-464-3250
danielst@yurservice.com

CBSW Utility Billing Software

Add-On Modules

1 CBSW Advanced Metering Interface (AMI) Module - Neptune	\$2,000.00	\$2,000.00
---	------------	------------



Economic Summary

CBSW Utility Billing Software		\$2,000.00
	Total	\$2,000.00



Comments

Purchasing additional CUSI software, modules, and interfaces may have an impact on your annual technical support rate upon your next renewal.



CONTINENTAL UTILITY SOLUTIONS, INC.

Sales Representative: Mario Trimarchi

P. O. Box 1515

Jonesboro, AR 72403

www.cusi.com

(870) 277-0488

Quote #: mt250805150200

August 5, 2025

Sales Agreement



Ledyard WPCA
295 Meridian St
Groton, CT
06340

Tina Daniels
860-464-3250
danielst@yurservice.com



Terms of Sale

Company has ordered and agrees to purchase from CUSI the products and services defined under this Sales Agreement at the listed quantities and rates. Upon receipt of an executed Sales Agreement CUSI shall ship all products to the Company address and contact defined above and services shall be scheduled and initiated. Company acknowledges that CUSI's products and services are subject to the terms and conditions of the applicable Software License Agreements and Services Agreements between Company and CUSI located at www.cusi.com/legal, which are incorporated herein by reference. Per the terms of the applicable Software License or Services Agreement, CUSI shall be entitled to increase fees for products and services annually. Any service requiring CUSI or third parties to travel will incur corresponding expenses that will be billed actual as incurred unless otherwise noted. Travel requiring more than 5 hours of travel time will be billed an additional charge equal to 50% of the daily rate. If Company is not tax exempt or does not provide exemption documentation, CUSI shall invoice for such applicable taxes on each invoice. In the event the tax exemption documentation provided by the Company is disallowed or deemed invalid, Company agrees to pay in full all such taxes, including any applicable interest or penalties.

Quotation Terms

This quote is valid until 09/04/2025, where if this Sales Agreement is not executed on or before this date, the terms contained herein shall expire. Quote was created using Sales Agreement Version: 2025.05.21

Execution Instructions

Execute, date, and email all pages to sales representative.



CONTINENTAL UTILITY SOLUTIONS, INC.

Sales Representative: Mario Trimarchi

P. O. Box 1515

Jonesboro, AR 72403

www.cusi.com

(870) 277-0488

Quote #: mt250805150200

August 5, 2025

Sales Agreement



Ledyard WPCA
295 Meridian St
Groton, CT
06340

Tina Daniels
860-464-3250
danielst@yurservice.com



Purchaser Authorization

I certify that as the person signing this form I have purchasing authority for Ledyard WPCA.

Print Name:

Title:

Authorized Signature:

Date:

Thanks.

Tina M Daniels

General Manager|Customer Service
860.446.4006 | danielst@grotonutilities.com

From: Daniels, Tina

Sent: Monday, August 11, 2025 10:49 AM

To: water pollution control authority <wpc.ledyard@ledyardct.org>

Subject: RE: Update to Neptune Reading Platform

Thanks.

Tina M Daniels

General Manager|Customer Service
860.446.4006 | danielst@grotonutilities.com

From: water pollution control authority <wpc.ledyard@ledyardct.org>

Sent: Monday, August 11, 2025 10:12 AM

To: Daniels, Tina <danielst@grotonutilities.com>

Subject: Re: Update to Neptune Reading Platform

[EXTERNAL EMAIL] CAUTION: External Sender. Do not click on links or open attachments unless you trust the sender and expected this message.

Tina - although I need to pass this through the commissioners at our August monthly meeting on the 26th, I see no issue in getting it approved so go ahead and commit!

Thanks!

Ed Lynch, WPCA
Mobile 646-732-9224

From: Daniels, Tina <danielst@grotonutilities.com>

Sent: Friday, August 8, 2025 2:26 PM

To: water pollution control authority <wpc.ledyard@ledyardct.org>

Subject: Update to Neptune Reading Platform

Ledyard and Groton Utilities must upgrade the Neptune reading software, which has reached its end-of-life. CUSI charges a small fee to convert the file format to V-4, along with an additional setup fee.

CUSI - \$2,000.00 (one-time fee)

Set Up - \$742.00 (One-time Fee)

The overall maintenance and subscription annual fee should be the same or a little lower.

Do I have approval to move forward.

Tina M Daniels
General Manager|Customer Service



860.446.4006 | danielst@grotonutilities.com
www.grotonutilities.com

CONFIDENTIALITY NOTICE: As a public entity, the City of Groton is subject to the provisions of the Freedom of Information Act. Under this legislation the City may be required to disclose the content of an e-mail (or a response to it) unless the information it contains is protected from disclosure under an exemption in the Act. Please consider this when sending or receiving e-mails that could contain information that is confidential in nature. If you have received this communication in error, please promptly notify the sender by reply e-mail and destroy the original message.

Disclaimer

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

This email has been scanned for viruses and malware, and may have been automatically archived by Mimecast, a leader in email security and cyber resilience. Mimecast integrates email defenses with brand protection, security awareness training, web security, compliance and other essential capabilities. Mimecast helps protect large and small organizations from malicious activity, human error and technology failure; and to lead the movement toward building a more resilient world. To find out more, visit our website.



GROTON UTILITIES
At Your Service

Authorized to Pay

295 Meridian Street - Groton, Connecticut 06340
Tel: 860-446-4025 Fax: 860-446-4075

Signature _____

PO# 20200739 Date _____

DATE	INVOICE NO
2/27/2026	0028900

BILL TO
Ledyard, Town of 741 Colonel Ledyard Hwy Ledyard, CT 06339-1511

DUE DATE
3/29/2026

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						13,974.19
WO Billing - Until 02/15/2026:						
0028990 - Services	1.00	6,833.00	6,833.00	0.00	0.00	6,833.00
		INVOICE TOTAL:	6,833.00	0.00	0.00	6,833.00

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (860) 446-4025

Customer Name: Ledyard, Town of
Customer No: 000205
Account No: 0015790 - 28990 Ledyard Meter Purchases FY2023 - FY2025

DUE DATE	INVOICE NO
3/29/2026	0028900

Please remit payment by the due date to:

City of Groton
Groton Utilities
295 Meridian Street
Groton, CT 06340-

Invoice Total: 6,833.00
Discounts: 0.00
Credit Applied: 0.00
Ending Balance: 20,807.19

INVOICE BALANCE: \$6,833.00
AMOUNT PAID: _____

Ledyard Meter Purchases						
Until: 02/15/2026						
WO Number	Services	Activity	Units	Date	Description	Reference Code
0028990	6,833.00	6,833.00	1.00	01/23/2026	Meters	TiSales - Ti-Sales Inc
Report Totals	6,833.00	6,833.00			prattj	

Handwritten signature or initials



36 Hudson Road
Sudbury, MA 01776-2039

RECEIVED

DEC 01 2025

ACCOUNTS PAYABLE
GROTON UTILITIES

800-225-4616
978-443-2002

Fax: 978-443-7600
www.tisales.com

Invoice	INV0189754
Invoice Date	09/29/2025
Ship Date	09/29/2025
Order Date	09/26/2025
Customer PO#	LEDYARD 9/26/2025

Sold To: Groton Dept. of Utilities CT
295 Meridian St.
Groton CT 06340-4012

Ship To: Groton Dept. of Utilities CT
1270 Poquonnock Rd.
Groton CT 06340-4607

RECEIVED
JAN 15 2026

Customer Number	Order Method	Job Location	Job Name	Address	Territory Manager	
GROT6	Ordered by Will	Groton CT	Meters		Adam Hellenbach	
Terms	Freight	Shipping Method		Master Number		
NET 30	Allowed	UPS Ground		400929		
Item Number	Description	Ordered	Shipped	Backord	Price	Extension
N2ECGPTT	5/8" X 3/4" Neptune T-10 Meter E-CODER Gallon Pit Set	20	20		\$192.00	\$3,840.00
TARIFF	Tariff Supplemental Charge	1	1		\$111.00	\$111.00
R900V4	Neptune R900 RF Endpoint Wall Mount V4	20	20		\$140.00	\$2,800.00
TARIFF	Tariff Supplemental Charge	1	1		\$82.00	\$82.00
APPROVED BY: <i>[Signature]</i>						
DATE: 1/5/26						
PO NO:						
WO NO: 28990 28990						
G/L NO:						
120140840373598099						
120140840374091900						
120140840375414916						
Order Taken By:	Paul Ancarana					
Remit to: Ti-SALES, LLC 36 Hudson Road Sudbury, MA 01776-2039				Subtotal		\$6,833.00
				Other Charges		\$0.00
				Tax		\$0.00
				TOTAL DUE		\$6,833.00

Invoice



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-0393

Agenda Date: 3/24/2026

Agenda #: 7.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

Any Other New Business to Come Before the Authority.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)