



Chairman
Vincent Godino

TOWN OF LEDYARD CONNECTICUT

741 Colonel Ledyard Highway
Ledyard, Connecticut 06339

Historic District Commission

~ AGENDA ~

Regular Meeting

Monday, September 18, 2023

7:00 PM

Town Hall Annex -Hybrid Format

REMOTE MEETING INFORMATION

Meeting ID: 883 2513 3059

Passcode: 243233

Zoom Meeting Link:

<https://us06web.zoom.us/j/88325133059?pwd=SHhYaE9BMnFhaUhBNm9iVjdXMkdsUT09>

Dial by your location:

+1 646 558 8656 US (New York)

I. CALL TO ORDER

II. ROLL CALL

III. APPOINTMENTS OF ALTERNATES

IV. REVIEW AND APPROVAL OF MINUTES

1. Motion to APPROVE Regular Meeting Minutes from June 19, 2023, and special Meeting Minutes from July 31, 2023, as written.

Attachments: [Historic minutes 6-19-23](#)
[Historic minutes 7-31-23 special meeting](#)

V. FISCAL REPORTS

1. Financial Reports

Attachments: [Hist GL account ARPA 9-6-23](#)
[Hist PO by GL report 9-6-23](#)
[Hist YTD budget report 9-6-23](#)
[NLH donation account report 9-6-23](#)
[Sawmill donation account report 9-6-23](#)

VI. CORRESPONDENCE

VII. COMMITTEE REPORTS

1. Sawmill Committee - Mr. Barnes
2. Nathan Lester House - Ms. Dyson/Mr. Kelley

3. Research/Preservation - Mr. Lamb
4. Center School - Mr. Geer
5. Social Media - Ms. Dyson

VIII. OLD BUSINESS

1. Any Other Old Business to come before the Commission.

IX. NEW BUSINESS

1. Any Other New Business to come before the Commission.

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 #: 23-2031

Agenda Date: 9/18/2023

Agenda #: 1.

MINUTES

Minutes:

Motion to APPROVE Regular Meeting Minutes from June 19, 2023, and special Meeting Minutes from July 31, 2023, as written.



TOWN OF LEDYARD

Historic District Commission

Meeting Minutes

741 Colonel Ledyard Highway
Ledyard, Connecticut 06339

Chairman
Vincent Godino

Regular Meeting

Monday, June 19, 2023

7:00 PM

Town Hall Annex -Hybrid Format

I. CALL TO ORDER

The Regular meeting was called to order by Chairman Godino at 7:05 p.m.

II. ROLL CALL

Present Commissioner William Barnes
Commissioner Douglas Kelley
Chairman Vincent Godino
Alternate Member Kenneth Geer
Commissioner Earl Lamb
Excused Commissioner Melissa Dyson

Mr. Barnes was late.

Guests:
Kelly Lamb.

III. APPOINTMENT OF ALTERNATES

Ken Geer was appointed as a voting member.

IV. REVIEW AND APPROVAL OF MINUTES

1. Motion to APPROVE the Regular Meeting Minutes from May 15, 2023.

Mr. Barnes was not present for the vote.

RESULT: APPROVED AND SO DECLARED

MOVER: Douglas Kelley

SECONDER: Earl Lamb

AYE 4 Kelley Godino Geer Lamb

EXCUSED 2 Barnes Dyson

V. FISCAL REPORTS

1. Financial Reports.

Chairman Godino said since it's close to the end of the fiscal year these may be the figures the year ends with. There may be a couple of small POs that go through.

Nathan Lester House - \$7,113.00 spent, \$1762.00 remaining (this does not reflect the PO to repair the threshold).

Sawmill - \$4,547.00 spent, \$2128.00 remaining.

School House - \$1,175.00 was spent on repairs.

Capital remains the same - \$27,000.00. Another \$10,000 was requested. Come the first of July the balance should be \$37,000.

ARPA (NLH) - total budget of \$40,000.00, \$12,574.00 has been spent, remaining is \$27,426.00.

ARPA (Sawmill) - \$4,740 has been spent, \$120,260 is remaining.

Donation (NLH) - Last month the balance was \$449.00. This month the balance is \$14,449.00. This includes the donation from the filming. \$1,000.00 will be given to the Historical Society, \$1,000.00 to the Garden Club and \$1,000.00 to the Caretakers. Chairman Godino believes the checks have already been written. The new balance will be \$11,449.00.

Donation (Sawmill) - Balance is \$5,658.00.

RESULT: DISCUSSED

VI. CORRESPONDENCE

None this month.

VII. COMMITTEE REPORTS

1. Sawmill Committee - Mr. Barnes.

A few items were purchased before the end of the fiscal year. Items included a chainsaw and a drill.

Still looking for an updated metal detector but more research is needed.

Chairman Godino added that the invoice submitted for the annual service for Integrated Security was rejected by the Finance Department because it will need to go on a new Fiscal year (FY2024) purchase order.

Mr. Barnes said that he has been in contact with Beth Ackley who assisted with the structural assessment for the Sawmill to get an updated quote for ongoing work. He is eager to get the work started.

Penstock and water tank - During the structural assessment feedback was received on approaches that are historically relevant or accurate. One approach was to do a replacement of the existing tank and inlet made of wood. The Sawmill volunteers spent a lengthy amount of time discussing the associated cost and length of operation of the wooden replacement. It was decided that although it would be great to have a historically accurate replacement it would create a substantial maintenance cost in 15-25 years. Since this apparatus is a fundamental requirement in the operation of the Sawmill a more modern approach using metal and epoxy was preferred by all. The quotes will be received for modern materials. Mr. Barnes asked Chairman Godino if a vote was required. Chairman Godino said since there is no structural change rather a maintenance to extend the life of an apparatus already in place, he did not feel a vote was necessary.

The corner of the Sawmill and the wall around the tail race need attention. Bids will be obtained. Chairman Godino asked if the area of the foundation going down the steps needs to be redone. Mr. Geer replied no.

Mr. Barnes was asked the name of the company used for the security system. It was answered Integrated Security.

RESULT: DISCUSSED

2. Nathan Lester House - Ms. Dyson/Mr. Kelley.

Mr. Kelly said the Nathan Lester House has been busy since the house was opened for tours on Memorial Day. The house was left staged as the Fog of War movie set. Mr. Kelly commented that he thought the amount of attendance was perfect, not too few or too many. There were 70 visitors. Andrea Buka from the Historical Society coordinated getting volunteer docents in advance. The docents received some training.

The volunteers on Memorial Day weekend:
Kristie Lundgren and Richard Lundgren and their son Max Lungren,
Wendy Gulley
Christian Allyn
Lilly Finlayson
Anna Finlayson
Sharon Primmet (Caretaker)
Commisioner Missy Dyson.

Mr. Kelly said the Memorial Day event went very well. He added that the volunteers were very attentive and became experts very quickly.

On the weekend of June 3-4 there were 29 visitors,
On the weekend of June 10-11 there were 17 visitors.
On the weekend of June 17-18 there were 18 visitors.

There was some good feedback received from the visitors.
On June 11th the Historical Society held their annual meeting and potluck. The Society also held

a lecture on "Ledyard during WWII" that evening in the barn.

Thinning of the trees along the entrance road is in process. The goal is to remove all of the trees except the large, nice ones in order to make the rock walls more visible. The garden Club will help with recommending appropriate plantings and natives that will not require a large amount of care.

4th of July event planning - Kit Foster, Rustic Eats Catering and Charlene Rand are interested in the event. Most of the Colonial Era demonstrators contacted are not available for the event. Since the draw right now seems to be the Fog of War movie and because the house is already staged for the WWII time period it was decided to do an Americana theme instead. The grounds will be set up for picnics and children's games. The house will be open for tours.

Chairman Godino would like to get cornhole games custom made with Nathan Lester House and Sawmill pictures on the boards. He will work with Fast signs to get this done before the event.

Mr. Kelly said the feedback received so far consistently proposed that the house remains staged during the time the movie is out in theatres. Possibly even hold an event revolving around the movie such as a showing of the movie. Mr. Kelly said these are great ideas but will involve further planning. Mr. Geer asked where the staging is set up. Mr. Kelly replied, in the house and the barn. The main barn is staged as an artist studio, the front of the barn towards the garage is the game room with hanging animal skins. Inside the house the parlor, the keeping room, the front hall and the two upstairs bedrooms are also staged. The carpenter shed is staged as a farm workers cottage. Mr. Kelly said it would not make sense to restage back to the Colonial period during tour season. He thought it may be best to wait but he suggested asking the Historical Society to weigh in on the decision. The movie is slated to be in theaters during early spring of 2024.

RESULT: DISCUSSED

3. Research/Preservation - Mr. Lamb.

The Spicer ruins now have a State assigned number. Mr. Lamb will take some pictures of the ruins to be placed in a joint presentation with the Conservation Commission. The presentation will be passed to the Tri-Town.

Mr. Lamb attended the June 11, Historical Society meeting. He spoke with Jill Foster about the Schoolhouse. Chairman Godino said he invited her to attend Historic meetings.

Mr. Lamb is now part of the Historical Society. Mr. Lamb will be training with Ms. Buka to be part of research and preservation at the Bill Library.

There needs to be an electronic copy of the NLH tool and donor book.

Mr. Lamb talked with Mayor Allyn III about apple grafting and planting trees at the NLH, he was in favor of this idea.

Signs - need to ask Ms. Dyson what background color she wants for the NLH sign. Standard

green? Choose border? There are also 3 choices of occupations for the original owner.

Possibility of signs for the old white Geer house from 1769 and an old house on Spicer Hill Road (referred to as the "nine-mile house").

Still working on getting permission from GOSHA for Lambtown park. Sign is ready.

Rogerine research is ongoing.

RESULT: DISCUSSED

4. Center School - Mr. Geer.

Mr. Geer said the school looks great. He added that someone did a nice planting job near the mulch, he asked who it was, but no one knew for sure. Perhaps the Garden Club?

RESULT: DISCUSSED

5. Social Media - Ms. Dyson.

Mr. Kelly reported that there was a post for the Nathan Lester House that drew a few visitors. Some people have asked for pictures to be posted, hoping to do so. There will be an advertisement for the 4th of July event. Posting that the NLH is available for events should be considered. Possibly a NLH Instagram account too.

RESULT: DISCUSSED

VIII. OLD BUSINESS

1. Any Other Old Business to come before the Commission.

None.

IX. NEW BUSINESS

1. Discussion and possible vote to cancel the Commission's July and August meetings.

Chairman Godino said that the Commission cancels the July and August meetings each year however if something important comes up he can always call a special meeting.

RESULT: APPROVED AND SO DECLARED

MOVER: William Barnes

SECONDER: Douglas Kelley

AYE 5 Barnes Kelley Godino Geer Lamb

EXCUSED 1 Dyson

2. Any Other New Business to come before the Commission.

Kelly Lamb may be interested in volunteering on the Commission. Chairman Godino said she should fill out an application since there are two openings. He said to contact Roxanne Mayer. Mr. Lamb added that Victoria Ericson may be interested as well.

RESULT: DISCUSSED

X. ADJOURNMENT

Motion to ADJOURN the Regular Meeting at 8:24 p.m.

RESULT: APPROVED AND SO DECLARED

MOVER: Earl Lamb

SECONDER: Douglas Kelley

AYE 5 Barnes Kelley Godino Geer Lamb

EXCUSED 1 Dyson

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TOWN OF LEDYARD

Historic District Commission

Meeting Minutes

741 Colonel Ledyard Highway
Ledyard, Connecticut 06339

Chairman
Vincent Godino

Special Meeting

Monday, July 31, 2023

7:00 PM

Town Hall Annex -Hybrid Format

I. CALL TO ORDER

Chairman Godino called the meeting order at 7:02 p.m.

II. ROLL CALL

Present Commissioner Melissa Dyson
Commissioner Douglas Kelley
Chairman Vincent Godino
Commissioner Earl Lamb
Excused Commissioner William Barnes
Alternate Member Kenneth Geer

XI. BUSINESS OF THE MEETING

1. Motion to SUMBIT a bid waiver request to the Town Council for the Sawmill to repair the walls of the race.

Mr. Lamb stated that he reviewed the bid waiver request. He does not have any questions regarding the document. Chairman Godino stated that the Commission has a good justification for the submission of the bid waver. If it's not approved, a much more in-depth bid would need to be submitted which could potentially delay the work into next year. By submitting the waiver, the work could get started in the early fall to be completed by the opening of the Sawmill's fall season. The Sawmill received three different bids, which are listed in the bid waiver request.

RESULT: APPROVED AND SO DECLARED

MOVER: Melissa Dyson

SECONDER: Earl Lamb

AYE 4 Dyson Kelley Godino Lamb

EXCUSED 2 Barnes Geer

X. ADJOURNMENT

Motion to ADJOURN the Special meeting at 7:06 p.m.

RESULT: APPROVED AND SO DECLARED

MOVER: Melissa Dyson

SECONDER: Douglas Kelley

AYE 4 Dyson Kelley Godino Lamb

EXCUSED 2 Barnes Geer

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TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 23-2023

Agenda Date: 9/18/2023

Agenda #: 1.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

Financial Reports

Background:

(type text here)

Department Comment/Recommendation:

(type text here)

Town and Schools of Ledyard



G/L ACCOUNT DETAIL

Org: 21010103 Object: 54500 Project: G0014
 BUILDING MAINTENANCE 0210-14-1010-10103-54500 -G0014

YEAR	PER	JOURNAL	EFF DATE	SRC T	PO/REF2	REFERENCE	AMOUNT	P	CHECK NO	WARRANT	VDR NAME/ITEM	DESC	COMMENTS
2023	11	658	05/30/2023	POL 4	20233458	LIQ/INV	-1,740.00	Y		0	JOHN A KELLEY		John Kell
2023	09	412	03/23/2023	POE 4	20233458	PO ENT/PRF	1,740.00	Y		0	JOHN A KELLEY		John Kell
2023	08	315	02/21/2023	POE 4	20233197	PO ENT/PRF	4,500.00	Y		0	THE ARCHITECTS		The Archi
2023	08	225	02/08/2023	POL 4	20232446	LIQ/INV	-3,000.00	Y		0	JAMES K GRANT ASS		James Gra
2023	07	249	01/10/2023	POL 4	20232410	LIQ/INV	-1,650.00	Y		0	PRO PLUMBING LLC		Pro-Plumb
2023	05	292	11/17/2022	POL 4	20232198	LIQ/INV	-785.00	Y		0	JOHN A KELLEY		John Kell
2023	05	292	11/17/2022	POL 4	20231936	LIQ/INV	-3,200.00	Y		0	PRO PLUMBING LLC		Pro Plumb
2023	05	106	11/07/2022	POE 4	20232446	PO ENT/PRF	3,000.00	Y		0	JAMES K GRANT ASS		James Gra
2023	05	68	11/02/2022	POE 4	20232410	PO ENT/PRF	1,650.00	Y		0	PRO PLUMBING LLC		Pro-Plumb
2023	04	204	10/19/2022	POL 4	20231935	LIQ/INV	-1,814.00	Y		0	JOHN A KELLEY		John Kell
2023	04	92	10/13/2022	POE 4	20232198	PO ENT/PRF	800.00	Y		0	JOHN A KELLEY		John Kell
2023	03	308	09/27/2022	POE 4	20231936	PO ENT/PRF	3,200.00	Y		0	PRO PLUMBING LLC		Pro Plumb
2023	03	307	09/27/2022	POE 4	20231935	PO ENT/PRF	2,000.00	Y		0	JOHN A KELLEY		John Kell

Total Amount: 4,701.00

** END OF REPORT - Generated by Christina Hostetler **

PURCHASE ORDERS BY GL ACCOUNT

YEAR/PERIOD: 2024/13 Amounts Include Unposted AP Invoice Liquidations

ACCOUNT/VENDOR	PO	YEAR/PER	OPEN LINE AMT	OPEN PO AMT	DESCRIPTION	STATUS
10110103 HISTORIC DISTRICTS						
0101-10-1010-10103-52205 - 904949 SHARON FINLAYSON	CONTRACTUAL EXPENSES 20240644	2024/01	14,208.33	14,208.33	Matthew & Sharon Primet	Posted
	ACCOUNT TOTAL		14,208.33	14,208.33		
0101-10-1010-10103-54500 - 908894 EDWARD J SMITH, JR	HISTORIC BUILDINGS MAINTENANCE 20241422	2024/02	950.00	950.00	EJ Smith - Historic	Posted
	ACCOUNT TOTAL		950.00	950.00		
0101-10-1010-10103-56100 - 900575 BANK OF AMERICA	LESTER/RESEARCH OPERATING 20241241	2024/02	800.00	800.00	Frontier charges for Le	Posted
900872 HOLDRIDGE FARM NURSERY	20240359	2024/01	154.11	154.11	Holdridge - Historic	Posted
906346 RICHARD E. WHITE & SONS	20240360	2024/01	300.00	300.00	R.H. White & Sons - Hi	Posted
	ACCOUNT TOTAL		1,254.11	1,254.11		
0101-10-1010-10103-56101 - 900872 HOLDRIDGE FARM NURSERY	SAW MILL OPERATING 20240358	2024/01	250.00	250.00	Holdridge - Historic	Posted
	ACCOUNT TOTAL		250.00	250.00		
	10110103 ORG TOTAL		16,662.44	16,662.44		



PURCHASE ORDERS BY GL ACCOUNT

YEAR/PERIOD: 2024/13 Amounts Include Unposted AP Invoice Liquidations

ACCOUNT/VENDOR	PO	YEAR/PER	OPEN LINE AMT	OPEN PO AMT	DESCRIPTION	STATUS
0101 GENERAL FUND						
		FUND TOTAL	16,662.44	16,662.44		



PURCHASE ORDERS BY GL ACCOUNT

YEAR/PERIOD: 2024/13 Amounts Include Unposted AP Invoice Liquidations

ACCOUNT/VENDOR	PO	YEAR/PER	OPEN LINE AMT	OPEN PO AMT	DESCRIPTION	STATUS
REPORT PO TOTAL			16,662.44			

** END OF REPORT - Generated by Christina Hostetler **



SUMMARY OF FUNDS

YEAR/PERIOD: 2024/13 Amounts Include Unposted AP Invoice Liquidations

FUNDS	DESCRIPTION	PO TOTAL	GRAND TOTAL
0101	GENERAL FUND	16,662.44	16,662.44

** END OF REPORT - Generated by Christina Hostetler **

Town and Schools of Ledyard

YEAR-TO-DATE BUDGET REPORT 9-6-23

FOR 2023 13								
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD	EXPENDED	ENCUMBRANCES	AVAILABLE	PCT
0101 GENERAL FUND	APPROP	ADJSTMTS	BUDGET				BUDGET	USED
10110103 HISTORIC DISTRICTS								
10110103 52205 CONTR EXP	12,000	0	12,000	10,333.36		.00	1,666.64	86.1%
10110103 54500 BLDG MAINT	6,000	-220	5,780	5,204.70		31.54	543.76	90.6%
10110103 54501 SML MAINT	4,700	-220	4,480	3,625.51		6.50	847.99	81.1%
10110103 56100 OPERATING	2,875	0	2,875	1,861.65		575.17	438.18	84.8%
10110103 56101 SML OPERAT	1,975	0	1,975	1,348.23		45.77	581.00	70.6%
10110103 58790 MISC EXP	900	440	1,340	1,175.23		.00	164.77	87.7%
TOTAL HISTORIC DISTRICTS	28,450	0	28,450	23,548.68		658.98	4,242.34	85.1%
TOTAL GENERAL FUND	28,450	0	28,450	23,548.68		658.98	4,242.34	85.1%
TOTAL EXPENSES	28,450	0	28,450	23,548.68		658.98	4,242.34	

YEAR-TO-DATE BUDGET REPORT 9-6-23

FOR 2023 13								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
GRAND TOTAL	28,450	0	28,450	23,548.68	658.98	4,242.34	85.1%	
** END OF REPORT - Generated by Christina Hostetler **								

G/L ACCOUNT - MASTER INQUIRY

Org code: 20810201 DONATIONS/GRANTS EXPENSES
 Object code: 54203 LESTER HOUSE DONARTIONS
 Project code: 24203 LESTER HOUSE DONATIONS

Type: E
 Status: A
 Budgetary: Y

Fund 0208 DONATIONS AND GRANTS
 TWN FUNCTION 00 NO FUNCTION
 DEPT / LOCAT 1020 MAYOR'S OFFICE
 SDEP/BOEFUNC 00000 NOT USED
 *UNKNOWN
 *UNKNOWN
 *UNKNOWN

Project 24203 LESTER HOUSE DONATIONS

Full description: LESTER HOUSE DONARTIONS
 Reference Acct:

Short desc: LESTER DON
 Auto-encumber? (Y/N) N

----- CURRENT YEAR MONTHLY AMOUNTS -----				
PER	ACTUAL	ENCUMBRANCE	BUD TRANSFER	BUDGET
00	.00	.00	.00	.00
01	.00	.00	399.04	399.04
02	.00	.00	.00	.00
03	.00	.00	.00	.00
04	.00	.00	.00	.00
05	.00	.00	.00	.00
06	.00	.00	.00	.00
07	.00	.00	.00	.00
08	.00	.00	.00	.00
09	.00	.00	108.33	108.33
10	.00	.00	.00	.00
11	3,000.00	.00	14,000.00	14,000.00
12	220.00	.00	.00	.00
13	.00	.00	.00	.00
Tot:	3,220.00	.00	14,507.37	14,507.37

----- CURRENT YEAR TOTAL AMOUNTS -----			
Actual (Memo)	3,220.00	Original Budget	.00
Encumbrances	.00	Budget Tranfr In	14,507.37
Requisitions	.00	Budget Tranfr Out	.00
Total	3,220.00	Carry Fwd Budget	.00
Available Budget	11,287.37	Carry Fwd Bud Tfr	.00
Percent Used	22.20	Revised Budget	14,507.37
Inceptn to SOY	.00	Inceptn Orig Bud	.00
		Inceptn Revsd Bud	.00
Encumb-Last Yr	.00	DEPT	.00
Actual-Last Yr	.00	MAYOR/SUP	.00
Estim-Actual	.00	FIN COMM	.00
	.00	TWN CNCL	.00
		ADOPTED	.00

G/L ACCOUNT - MASTER INQUIRY

PER	LAST YEAR MONTHLY AMOUNTS		
	ACTUAL	ENCUMBRANCE	BUDGET
00	.00	.00	.00
01	.00	.00	.00
02	.00	.00	.00
03	.00	.00	193.98
04	.00	.00	.00
05	.00	50.00	.00
06	49.99	-49.99	205.05
07	.00	.00	.00
08	.00	.00	.00
09	.00	.00	.00
10	.00	.00	.00
11	.00	.00	.00
12	.00	-.01	50.00
13	.00	.00	.00
Tot:	49.99	.00	449.03

----- PRIOR YEARS TOTAL AMOUNTS -----		
2022 Actual	49.99	2022 Orig Budget .00
2022 Closed @ YE	49.99	2022 Bud Tfr In 449.03
2022 Encumbrance	.00	2022 Bud Tfr Out .00
2022 Memo Bal	49.99	2022 C Fwd Budget .00
2021 Actual	.00	2022 Revsd Budget 449.03
2020 Actual	.00	
2019 Actual	.00	2021 Orig Budget .00
2018 Actual	.00	2021 Revsd Budget 193.98
2017 Actual	.00	2020 Orig Budget .00
2016 Actual	.00	2020 Revsd Budget 193.98
2015 Actual	.00	
2014 Actual	.00	2022 0.00
2013 Actual	.00	2021 0.00
		2020 0.00

----- FUTURE YEAR AMOUNTS -----		
PER	2024 BUDGET	BUDGET
00	.00	2024 DEPT .00
01	.00	2024 MAYOR/SUP .00
02	.00	2024 FIN COMM .00
03	.00	2024 TWN CNCL .00
04	.00	2024 ADOPTED .00
05	.00	2024 Revised .00
06	.00	2025 Estimate .00
07	.00	2026 Estimate .00
08	.00	2027 Estimate .00
09	.00	2028 Estimate .00
10	.00	
11	.00	2024 Memo Bal .00
12	.00	2024 Encumbrance .00
13	.00	2024 Requisition .00
Tot:	.00	

----- ACCOUNT NOTES -----

** END OF REPORT - Generated by Christina Hostetler **

G/L ACCOUNT - MASTER INQUIRY

Org code: 20810201 DONATIONS/GRANTS EXPENSES
 Object code: 54202 SAWMILL DONATIONS
 Project code: 24202 SAWMILL DONATIONS

Type: E
 Status: A
 Budgetary: Y

Fund 0208 DONATIONS AND GRANTS
 TWN FUNCTION 00 NO FUNCTION
 DEPT / LOCAT 1020 MAYOR'S OFFICE
 SDEP/BOEFUNC 00000 NOT USED
 *UNKNOWN
 *UNKNOWN
 *UNKNOWN

Project 24202 SAWMILL DONATIONS

Full description: SAWMILL DONATIONS
 Reference Acct:

Short desc: SAWMILL DO
 Auto-encumber? (Y/N) N

----- CURRENT YEAR MONTHLY AMOUNTS -----				
PER	ACTUAL	ENCUMBRANCE	BUD TRANSFER	BUDGET
00	.00	.00	.00	.00
01	.00	.00	5,658.00	5,658.00
02	.00	.00	.00	.00
03	.00	.00	.00	.00
04	.00	.00	.00	.00
05	.00	.00	.00	.00
06	.00	.00	.00	.00
07	.00	.00	.00	.00
08	.00	.00	.00	.00
09	.00	.00	688.00	688.00
10	.00	.00	.00	.00
11	.00	.00	.00	.00
12	.00	.00	.00	.00
13	.00	.00	.00	.00
Tot:	.00	.00	6,346.00	6,346.00

----- CURRENT YEAR TOTAL AMOUNTS -----			
Actual (Memo)	.00	Original Budget	.00
Encumbrances	.00	Budget Tranfr In	6,346.00
Requisitions	.00	Budget Tranfr Out	.00
Total	.00	Carry Fwd Budget	.00
Available Budget	6,346.00	Carry Fwd Bud Tfr	.00
Percent Used	.00	Revised Budget	6,346.00
Inceptn to SOY	.00	Inceptn Orig Bud	.00
		Inceptn Revsd Bud	.00
Encumb-Last Yr	.00	DEPT	.00
Actual-Last Yr	.00	MAYOR/SUP	.00
Estim-Actual	.00	FIN COMM	.00
	.00	TWN CNCL	.00
		ADOPTED	.00

G/L ACCOUNT - MASTER INQUIRY

PER	LAST YEAR MONTHLY AMOUNTS		
	ACTUAL	ENCUMBRANCE	BUDGET
00	.00	.00	.00
01	.00	.00	.00
02	.00	.00	.00
03	.00	.00	5,510.00
04	.00	.00	.00
05	.00	.00	.00
06	.00	.00	148.00
07	.00	.00	.00
08	.00	.00	.00
09	.00	.00	.00
10	.00	.00	.00
11	.00	.00	.00
12	.00	.00	.00
13	.00	.00	.00
Tot:	.00	.00	5,658.00

----- PRIOR YEARS TOTAL AMOUNTS -----			
2022 Actual	.00	2022 Orig Budget	.00
2022 Closed @ YE	.00	2022 Bud Tfr In	5,658.00
2022 Encumbrance	.00	2022 Bud Tfr Out	.00
2022 Memo Bal	.00	2022 C Fwd Budget	.00
2021 Actual	.00	2022 Revsd Budget	5,658.00
2020 Actual	.00		
2019 Actual	.00	2021 Orig Budget	.00
2018 Actual	.00	2021 Revsd Budget	5,450.00
2017 Actual	.00	2020 Orig Budget	.00
2016 Actual	.00	2020 Revsd Budget	390.00
2015 Actual	.00		
2014 Actual	.00	2022	0.00
2013 Actual	.00	2021	0.00
		2020	0.00

----- FUTURE YEAR AMOUNTS -----			
PER	2024 BUDGET		BUDGET
00	.00	2024 DEPT	.00
01	.00	2024 MAYOR/SUP	.00
02	.00	2024 FIN COMM	.00
03	.00	2024 TWN CNCL	.00
04	.00	2024 ADOPTED	.00
05	.00	2024 Revised	.00
06	.00	2025 Estimate	.00
07	.00	2026 Estimate	.00
08	.00	2027 Estimate	.00
09	.00	2028 Estimate	.00
10	.00		
11	.00	2024 Memo Bal	.00
12	.00	2024 Encumbrance	.00
13	.00	2024 Requisition	.00
Tot:	.00		

----- ACCOUNT NOTES -----

** END OF REPORT - Generated by Christina Hostetler **



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 23-2024

Agenda Date: 9/18/2023

Agenda #: 1.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:
Sawmill Committee - Mr. Barnes

Background:
(type text here)

Department Comment/Recommendation:
(type text here)



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 23-2025

Agenda Date: 9/18/2023

Agenda #: 2.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

Nathan Lester House - Ms. Dyson/Mr. Kelley

Background:

(type text here)

Department Comment/Recommendation:

(type text here)



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 23-2030

Agenda Date: 9/18/2023

Agenda #: 3.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

Research/Preservation - Mr. Lamb

Background:

(type text here)

Department Comment/Recommendation:

(type text here)



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 23-2026

Agenda Date: 9/18/2023

Agenda #: 4.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

Center School - Mr. Geer

Background:

(type text here)

Department Comment/Recommendation:

(type text here)



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 23-2027

Agenda Date: 9/18/2023

Agenda #: 5.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

Social Media - Ms. Dyson

Background:

(type text here)

Department Comment/Recommendation:

(type text here)



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 23-2028

Agenda Date: 9/18/2023

Agenda #: 1.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

Any Other Old Business to come before the Commission.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 23-2029

Agenda Date: 9/18/2023

Agenda #: 1.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

Any Other New Business to come before the Commission.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)