TOWN OF LEDYARD CONNECTICUT

741 Colonel Ledyard Highway
Ledyard, Connecticut 06339

Permanent Municipal Building Committee

~ AGENDA ~

Chairman
Joseph Gush

Regular Meeting

Monday, July 13, 2026 | **5:30 PM** | **Town Hall Annex - Hybrid Format**

REMOTE MEETING INFORMATION

Join Zoom Meeting
https://ledyardct.zoom.us/j/88008071057?pwd=e48gu7qZZ47PC00abinCJvWV2K4Ilr.1

Meeting ID: 880 0807 1057
Passcode: 009135

One tap mobile
+13052241968,,88008071057#,,,,*009135# US

I. CALL TO ORDER

II. ROLL CALL

III. RESIDENTS & PROPERTY OWNERS COMMENTS

IV. MEMBER COMMENTS

V. APPROVAL OF MINUTES

1. MOTION to approve the PMBC Regular Meeting Minutes of June 8, 2026.

   Attachments: PMBC Meeting Minutes 06.08.2026

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

** MOTION To amend the Agenda to add the following:

1) MOTION to approve STV Invoice #2618 dated July 8, 2026 in the amount of $204.00 for the Central Office roof project.

2) MOTION to approve STV Invoice #2619 dated July 8, 2026 in the amount of $340.00 for the Gales Ferry School roof project.

3) MOTION to approve STV Invoice #2620 dated July 8, 2026 in the amount of $204.00 for the Juliet Long School roof project.

4) MOTION to approve Shipman & Goodwin Invoice# 686494 dated July 7, 2026 in the amount of $8,702.50 for professional service rendered through June 30, 2026.

1. Update/Discussion of Roof Projects & Budget Documents

Attachments: June Gales Ferry School Closeout
Ledyard Roof Project Exec Summary July 2026
LEDYARD SCHOOL ROOF PROJECT UPDATE

2. MOTION to approve Silver Petrucelli + Associates Inv#26-800 dated July 1, 2026, in the amount of $4,326.00 for the Gales Ferry School Roof Project.

Attachments: Silver, Petrucel_22331_Ledyard - Gales Fe_26-800_07-01-2026

ADD ONS

3. MOTION to approve STV Invoice # 2618 dated July 8, 2026, in the amount of $204.00 for the Central Office roof project.

Attachments: LEDYARD SCHOOLS CENTRAL OFFICE - 070326 - 2122247 CLIENT

4. MOTION to approve STV Invoice #2619 dated July 8, 2026, in the amount of $340.00 for the Gales Ferry School roof project.

Attachments: LEDYARD SCHOOLS GALES FERRY SCHOOL - 070326 - 2122247 CLIENT

5. MOTION to approve STV Invoice #2620 dated July 8, 2026, in the amount of $204.00 for the Juliet Long School roof project.

Attachments: LEDYARD SCHOOLS JULIET LONG - 070326 - 2122247 CLIENT

6. MOTION to approve Shipman & Goodwin Invoice# 686494 dated July 7, 2026, in the amount of $8,702.50 for professional services rendered through June 30, 2026.

VII. JULIET W. LONG HVAC PROJECT UPDATES

1. Update/Discussion of Juliet W. Long HVAC Project & Budget Documents

Attachments: 2026 0713 JWL HVAC FSR
2026 0713 JWL HVAC Project Update

2. MOTION to approve Nutmeg Companies Inc. App# 11 dated June 30, 2026, in the amount of $21,328.41 for JWL HVAC project.

Attachments: Nutmeg App#11 06.30.2026

3. MOTION to approve Colliers invoice # 1192144 date June 30, 2026 in the amount of $1,570.40 for the JWL HVAC project.

Attachments: Colliers Inv#1192144 06.30.2026

4. MOTION to approve Friar Architecture Inc. invoice# 2023-121A-18 dated June 30, 2026, in the amount of $2,520.00 for the JWL HVAC project.

Attachments: Friar Achitecture Inv# 2023-121A-18 06.30.2026

VIII. OLD BUSINESS

1. Any Old Business proper to come before the Committee

IX NEW BUSINESS

1. Any New Business proper to come before the Committee

X. ADJOURNMENT

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