



Chairman
Joseph Gush

TOWN OF LEDYARD CONNECTICUT

741 Colonel Ledyard Highway
Ledyard, Connecticut 06339

Permanent Municipal Building Committee

~ AGENDA ~

Special Meeting

Wednesday, February 18, 2026

5:00 PM

Town Hall Annex - Remote - ZOOM
Only

In-Person Location goes here

Join Zoom Meeting from your Computer, Smart Phone or Tablet:

<https://ledyardct.zoom.us/j/88990073661?pwd=Db9ettU54jKUuYhg4XVjTr8V2fvy4r.1>

by Audio Only: Telephone: +1 646 558 8656; Meeting ID: 889 9007 3661; Passcode: 223404

- I. CALL TO ORDER
- II. ROLL CALL
- III. RESIDENTS & PROPERTY OWNERS COMMENTS
- IV. MEMBER COMMENTS
- V. APPROVAL OF MINUTES

Motion to APPROVE the PMBC Regular Meeting Minutes of January 5, 2026.

Attachments: [PMBC Minutes 2-9-2026](#)

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

- 1. Update/Discussion on Roof Projects & Budget Documents.

Attachments: [Ledyard Budget Tracking 2025.01.26](#)

- 2. Motion to APPROVE payment of Shipman & Goodwin LLP invoice #675445, dated January 8, 2026, in the amount of \$836.50, for Professional Services rendered through December 31, 2025.
- 3. Motion to APPROVE payment of Shipman & Goodwin LLP invoice #672260, dated November 14, 2025 in the amount of \$836.50, for Professional Services rendered through October 31, 2025.

Attachments: [Shipman Invoice #672260-dated 2025-11-14](#)

- 4. Motion to APPROVE payment of STV invoice #893, dated January 12, 2026, in the amount

of \$578.50 for Professional Services Rendered from November 29, 2025 to January 2, 2026 (Project #2122247/Central Office).

Attachments: [LEDYARD SCHOOLS CENTRAL OFFICE - 010226 - 2122247 CLIENT](#)

5. Motion to APPROVE payment of STV invoice #902, dated January 13, 2026, in the amount of \$1647.00 for Professional Services Rendered from November 29, 2025, through January 2, 2026 (Project #2122247/Gales Ferry Schools).

Attachments: [LEDYARD SCHOOLS GALES FERRY SCHOOL - 010226 - 2122247 CLIENT](#)

6. Motion to APPROVE payment of STV invoice #894, dated January 12, 2026, in the amount of \$897.50 for Professional Services Rendered from November 29, 2025, through January 2, 2026 (Project #2122247/Juliet Long School).

Attachments: [LEDYARD SCHOOLS JULIET LONG - 010226 - 2122247 CLIENT](#)

VII. JULIET W. LONG HVAC PROJECT UPDATES

1. JWL HVAC Owner's Project Management Report - Colliers

Motion to APPROVE payment of Colliers Invoice Summary dated February 9, 2026 in the total amount of \$41,370.40; which includes the following:

- The Nutmeg Companies, Inc. Invoice #7 dated January 31, 2026 in the amount of \$29,450.00
- Frair Architecture, In. Invoice #2023-121A-15, Dated January 31, 2026 in the amount of \$5,040.00
- Colliers Project Leaders Invoice #1131474 dated December 31, 2025 in the amount of \$3,410.00
- Colliers Project Leaders Invoice #1142728 dated January 31, 2026 in the amount of \$3,470.40.

Attachments: [2026 0209 JL HVAC FSR](#)
[2026 0209 JWL Invoice Packet](#)

2. Motion to APPROVE payment of CT Ceiling Systems, LLC invoice, dated January 5, 2026, in the amount of \$12,000.00, for Classroom Ceilings at Juliet Long School.

Attachments: [CT Ceiling Systems invoice 1.5.2026](#)

VIII. ADJOURNMENT

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