



TOWN OF LEDYARD CONNECTICUT

741 Colonel Ledyard Highway
Ledyard, Connecticut 06339

Ledyard Farmers Market Committee ~ AMENDED AGENDA ~

Chairman Pamela Ball

Regular Meeting - Hybrid Format

Thursday, August 6, 2026

5:30 PM

Town Hall Annex - Hybrid Format

REMOTE MEETING INFORMATION

Zoom Meeting Link:

[https://ledyardct.zoom.us/j/89626147815?](https://ledyardct.zoom.us/j/89626147815?pwd=Miw1MHCzJXYzrMGCDcWBYL1lPQWwWp.1)

[pwd=Miw1MHCzJXYzrMGCDcWBYL1lPQWwWp.1](https://ledyardct.zoom.us/j/89626147815?pwd=Miw1MHCzJXYzrMGCDcWBYL1lPQWwWp.1)

Meeting ID: 896 2614 7815

Passcode: 690748

One tap mobile:

+16465588656,,89626147815#,,, *690748# US (New York)

I. CALL TO ORDER

II. ROLL CALL

III. RESIDENTS & PROPERTY OWNERS COMMENTS

IV. PRESENTATIONS / INFORMATIONAL ITEMS

V. MEMBER COMMENTS

VI. MARKET MANAGER REPORT

1. Chairperson Report.

VII. TREASURER REPORT

1. Financial Reports.

Attachments: [Farmers Market Year to Date Report 7-16-26](#)
[Farmers Market Purchase Order Report 7-16-26](#)

VIII. REVIEW AND APPROVAL OF MINUTES

1. Motion to APPROVE Regular Meeting Minutes from June 4, 2026, as written.

Attachments: [Farmers Market Minutes 6-4-26](#)

IX. OLD BUSINESS

1. Any Other Old Business to Come Before the Committee.

X. NEW BUSINESS

1. Midseason Review.
2. Any Other New Business to Come Before the Committee.

XI. 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 #: 26-1066

Agenda Date: 8/6/2026

Agenda #: 1.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

Chairperson Report.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-1065

Agenda Date: 8/6/2026

Agenda #: 1.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

Financial Reports.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)

YEAR-TO-DATE BUDGET REPORT 7-16-26

FOR 2027 13								
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD EXPENDED	ENCUMBRANCES	AVAILABLE	PCT	
0208 DONATIONS AND GRANTS	APPROP	ADJSTMTS	BUDGET			BUDGET	USED	
20810201 DONATIONS/GRANTS EXPENSES								
20810201 54201 24201 FARMERS MA	0	0	0	100.00	18,150.00	-18,250.00	100.0%	
TOTAL DONATIONS/GRANTS EXPENSES	0	0	0	100.00	18,150.00	-18,250.00	100.0%	
TOTAL DONATIONS AND GRANTS	0	0	0	100.00	18,150.00	-18,250.00	100.0%	
TOTAL EXPENSES	0	0	0	100.00	18,150.00	-18,250.00		

YEAR-TO-DATE BUDGET REPORT 7-16-26

FOR 2027 13								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
GRAND TOTAL	0	0	0	100.00	18,150.00	-18,250.00	100.0%	
** END OF REPORT - Generated by Christina Hostetler **								

Town and Schools of Ledyard



PURCHASE ORDERS BY GL ACCOUNT

YEAR/PERIOD: 2027/12 Amounts Include Unposted AP Invoice Liquidations

ACCOUNT/VENDOR	PO	YEAR/PER	OPEN LINE AMT	OPEN PO AMT	DESCRIPTION	STATUS
20810201 DONATIONS/GRANTS EXPENSES						
0208-00-1020-00000-54201 -24201 FARMERS MARKET						
900260 WILLIAM THORNE	20270904	2027/01	200.00	200.00	Farmer's Market - Commi	Posted
900293 R & B APPAREL PLUS LLC	20270900	2027/01	1,000.00	1,000.00	Farmer's Market - Tee S	Posted
902139 COPY CATS INC	20270901	2027/01	1,000.00	1,000.00	Farmer's Market - Signa	Posted
903136 PAMELA BALL	20270908	2027/01	1,000.00	1,000.00	Farmer's Market - Commi	Posted
903424 CHILDREN'S MUSEUM OF SOUTHEA	20270909	2027/01	700.00	700.00	Farmer's Market - Enter	Posted
903558 BEN FREIERT	20270885	2027/01	300.00	300.00	Farmer's Market - Enter	Posted
904094 UNITED SITE SERVICES NORTHEA	20270902	2027/01	1,500.00	1,500.00	Farmer's Market - Porta	Posted
904608 CWPM LLC	20270903	2027/01	1,500.00	1,500.00	Farmer's Market - Waste	Posted
905089 ALLISON TROY	20270884	2027/01	200.00	200.00	Farmer's Market - Commi	Posted
905459 BRADLEY BENSKO	20270887	2027/01	400.00	400.00	Farmer's Market - Enter	Posted
905463 AUSTIN NEAL	20270888	2027/01	300.00	300.00	Farmer's Market - Enter	Posted
905500 CORPAY INC	20270905	2027/01	1,300.00	1,300.00	Farmer's Market - Subsc	Posted
905500 CORPAY INC	20270906	2027/01	7,000.00	7,000.00	Farmer's Market - Misc.	Posted
905500 CORPAY INC	20270907	2027/01	500.00	500.00	Farmer's Market - Chari	Posted
	VENDOR TOTAL		8,800.00	8,800.00		
905713 NICHOLAS CASEY	20270886	2027/01	600.00	600.00	Farmer's Market - Enter	Posted
905736 RONALD BETTEZ	20270890	2027/01	200.00	200.00	Farmer's Market - Enter	Posted
905787 ELENA DEWIRE	20270889	2027/01	200.00	200.00	Farmer's Market - Enter	Posted
905978 SARA DEMORANVILLE	20270645	2027/01	250.00	250.00	Sara Andrea - Farmer's	Posted
	ACCOUNT TOTAL		18,150.00	18,150.00		
	20810201 ORG TOTAL		18,150.00	18,150.00		



PURCHASE ORDERS BY GL ACCOUNT

YEAR/PERIOD: 2027/12 Amounts Include Unposted AP Invoice Liquidations

ACCOUNT/VENDOR	PO	YEAR/PER	OPEN LINE AMT	OPEN PO AMT	DESCRIPTION	STATUS
0208 DONATIONS AND GRANTS		FUND TOTAL	18,150.00	18,150.00		



PURCHASE ORDERS BY GL ACCOUNT

YEAR/PERIOD: 2027/12 Amounts Include Unposted AP Invoice Liquidations

ACCOUNT/VENDOR	PO	YEAR/PER	OPEN LINE AMT	OPEN PO AMT	DESCRIPTION	STATUS
REPORT PO TOTAL			18,150.00			

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

SUMMARY OF FUNDS

YEAR/PERIOD: 2027/12 Amounts Include Unposted AP Invoice Liquidations

FUNDS	DESCRIPTION	PO TOTAL	GRAND TOTAL
0208	DONATIONS AND GRANTS	18,150.00	18,150.00

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



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-1067

Agenda Date: 8/6/2026

Agenda #: 1.

MINUTES

Minutes:

Motion to APPROVE Regular Meeting Minutes from June 4, 2026, as written.



TOWN OF LEDYARD

741 Colonel Ledyard Highway
Ledyard, Connecticut 06339

Ledyard Farmers Market Committee Meeting Minutes

Chairman Pamela Ball

Regular Meeting - Hybrid Format

Thursday, June 4, 2026

5:30 PM

Town Hall Annex - Hybrid Format

I. CALL TO ORDER

The Regular Meeting was called to order by Chairperson Ball at 5:32 p.m.

II. ROLL CALL

Present Chairperson/Market Manager Pamela Ball
Commissioner Ellin Grenger
Commissioner Ethan Foltz
Treasurer William Thorne
Commissioner Jeremy Norris
Excused Commissioner Allison Troy
Recording Secretary Sarah Martic

III. RESIDENTS & PROPERTY OWNERS COMMENTS

None.

IV. PRESENTATIONS / INFORMATIONAL ITEMS

None.

V. MEMBER COMMENTS

None.

VI. MARKET MANAGER REPORT

1. Chairperson Report.

Chairperson Ball said the purpose of this meeting was to recap the Market's opening day and talk about what went well, what didn't and what the Committee would want to do differently next week. Chairperson Ball said many vendors were late because of traffic issues; the Mohegan Sun Bridge on 2A was closed for the Special Olympics and road work on the Gold Star bridge caused traffic on Interstate 95, Route 117, Route 184 and Route 1. Chairperson Ball said for the next market she sent an email traffic reminder to vendors to leave earlier or find another route.

RESULT: DISCUSSED

VII. TREASURER REPORT

1. Financial Reports.

No comments.

RESULT: DISCUSSED

VIII. REVIEW AND APPROVAL OF MINUTES**1. Motion to APPROVE Regular Meeting minutes from May 6, 2026, as written.**

Mr. Thorne was appointed as a voting member.

RESULT: APPROVED AND SO DECLARED

MOVER: William Thorne

SECONDER: Ethan Foltz

AYE 5 Ball Grenger Foltz Thorne Norris

EXCUSED 2 Troy Martic

IX. OLD BUSINESS**1. Any Other Old Business to Come before the Committee.**

None.

X. NEW BUSINESS**1. Review the June 3, 2026, Opening Day and discuss adjustments.**

Chairperson Ball asked Ms. Grenger to speak first since she had to leave the meeting early. Ms. Grenger said opening day was fantastic! Ms. Grenger said she has a shirt for Mr. Norris to wear if the new staff shirts don't arrive on time. Ms. Grenger said that people were asking a few questions such as what happened with Issa Catering, and why the bathroom was locked for half an hour. Chairperson Ball said the caterer forgot to mention that they would not be at the Market. As for the bathroom, when Chairperson Ball checked it was open, she was not sure what had happened. Ms. Grenger said other than those two things it went very well, and she received a lot of positive feedback. Mr. Thorne asked if the Committee should get another porta-potty at a second location at the market? Chairperson Ball said if so, another hand-washing station would be required. Maybe Parks and Recreation may want to split another porta-poty and hand washing-station? Mr. Thorne said he would ask Scott Johnson, Parks and Recreation Director.

Mr. Norris commented that from his first experience he thought it went smoothly and said the vendors were great. He added that there were a couple instances of people bringing dogs, but when he asked them to bring the dogs outside the pavilion, they were nice about it. Mr. Norris said he thought it was very busy and he may try to do a count of people during next Market Day.

Mr. Foltz said Ms. Granger covered most of what he was going to say. He felt it went very well, despite the vendors who came that were not expected. Vendor spots needed to be shifted around but it worked out in the end.

Mr. Norris brought up a concern about the internet he went to make a purchase from a vendor, but it was cash only because they couldn't get the internet to work. He asked if other vendors experienced this problem. Chairperson Ball responded that it is a lot on the system when 50 people are drawing on the Wifi. Chairperson Ball said the Committee should talk to MIS to see if they could give the system a boost. Mr. Norris said he thinks the best solution is to put a password on it since right now anyone can get on the Wifi. Mr. Norris will reach out to Justin Dube, MIS Director, to find the best solution.

ACTION ITEMS:

Inquire about a second Pora-poty and wash station.

Discuss Wifi signal improvement with MIS.

RESULT: DISCUSSED

2. New Purchase Orders for the 2026 Summer Market.

Mr. Thorne said new purchase orders need to be put in for next year such as Copy Cats. He added that he will reduce the amount in the reimbursement accounts. Chairperson Ball reported that she requested an invoice for an advertisement in CT Magazine, but the company charged her credit card instead, she will need to put in for a reimbursement.

RESULT: DISCUSSED

3. MOTION to enter Executive Session to discuss Vendor Contracts.

Not needed.

4. Any Other New Business to Come before the Committee.

None.

XI. ADJOURNMENT

Motion to ADJOURN the Regular Meeting at 6:56 p.m.

RESULT: APPROVED AND SO DECLARED

MOVER: Pamela Ball

SECONDER: Ethan Foltz

AYE 5 Ball Grenger Foltz Thorne Norris

EXCUSED 2 Troy Martic

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TOWN OF LEDYARD

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Ledyard, CT 06339-1511

File #: 26-1068

Agenda Date: 8/6/2026

Agenda #: 1.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

Any Other Old Business to Come Before the Committee.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-1064

Agenda Date: 8/6/2026

Agenda #: 1.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

Midseason Review.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-1069

Agenda Date: 8/6/2026

Agenda #: 2.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

Any Other New Business to Come Before the Committee.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)