



Chairman
Joseph Gush

TOWN OF LEDYARD CONNECTICUT

741 Colonel Ledyard Highway
Ledyard, Connecticut 06339

Permanent Municipal Building Committee

~ AGENDA ~

Regular Meeting

Monday, June 8, 2026

5:30 PM

Town Hall Annex - Hybrid Format

REMOTE MEETING INFORMATION

<https://ledyardct.zoom.us/j/87025958562?pwd=Xt3Mdhz5jTXz9ZoTgIWUBPDSjTyTFU.1>

Meeting ID: 870 2595 8562

Passcode: 889796

One tap mobile

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I. CALL TO ORDER

II. ROLL CALL

III. RESIDENTS & PROPERTY OWNERS COMMENTS (Limit to 3 Minutes Each)

IV. MEMBER COMMENTS

V. APPROVAL OF MINUTES

1. MOTION to approve the PMBC Regular Meeting Minutes of May 11, 2026.

Attachments: [PMBC Meeting Minutes 05.11.2026](#)

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

1. Update/Discussion of Roof Projects & Budget Documents

Attachments: [Ledyard Schools Roofing Budget 2026.06.03 v2](#)
[LEDYARD SCHOOL ROOF PROJECT UPDATE](#)

2. MOTION to approve STV Invoice #2059 dated May 11, 2026 in the amount of \$170.00 for professional services rendered at Central Office.

Attachments: [LEDYARD SCHOOLS CENTRAL OFFICE - 050126 - 2122247 CLIENT](#)

3. MOTION to approve STV Invoice#2060 in the amount of \$601.00 dated May 11, 2026 for professional services rendered at Gales Ferry School.

Attachments: [LEDYARD SCHOOLS GALES FERRY SCHOOL - 050126 - 2122247 CLIENT 2](#)

4. MOTION to approve STV Invoice #2061 in the amount of \$850.00 dated May 11, 2026, for
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professional services rendered at Juliet Long School.

Attachments: [LEDYARD SCHOOLS JULIET LONG - 050126 - 2122247 CLIENT](#)

5. MOTION to approve Shipman & Goodwin Invoice# 682836 in the amount of \$472.00 for professional services rendered.

6. MOTION to approve Gold Seal Roofing LLC App#12 dated 11.30.2025 in the amount of \$27,441.68 for Juliet W. Long School- Roof Replacement and Photovoltaic Project.

Attachments: [Gold Seal Roofing App#12 11.30.2025](#)

7. MOTION to approve Gold Seal Roofing LLC App# 13 dated 02.28.2026 in the amount of \$16,554.00 for Juliet Long Roof Replacement and Photovoltaic Project.

Attachments: [Gold Seal Roofing App#13 02.28.2026](#)

8. Discussion regarding Gold Seal Roofing Proposal in the amount of \$9,500.00 dated May 5, 2026 to supply manlift to get access to torque snow guard mounting brackets to the manufacture's requirements at Central Office.

Attachments: [Gold Seal Roofing Proposal](#)

VII. JULIET W. LONG HVAC PROGRAM UPDATES

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

Attachments: [2026 0603 JWL HVAC Project Update](#)
[2026 0608 JWL HVAC FSR](#)

2. MOTION to approve Catalyst Commissioning Group App#001 in the amount of \$4,550.00 dated April 30, 2026, for Juliet W. Long HVAC Improvements Commissioning Services.

Attachments: [Catalyst Commissioning Group Invoice 04.30.2026](#)

3. MOTION to approve Colliers Invoice# 1181233 in the amount of \$2,518.40 dated May 31, 2026, for Juliet w. Long HVAC installation.

Attachments: [Colliers Invoice 05.31.2026](#)

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.