



Chairman
Joseph Gush

TOWN OF LEDYARD CONNECTICUT

741 Colonel Ledyard Highway
Ledyard, Connecticut 06339

Permanent Municipal Building

Committee

~ AGENDA ~

Regular Meeting

Monday, February 9, 2026

5:30 PM

Town Hall Annex - Hybrid Format

REMOTE MEETING INFORMATION

Zoom Meeting:

<https://ledyardct.zoom.us/j/82784549249?pwd=dd6b7rfN5JnmWkWADYCo14JZo6kMYD.1>

Meeting ID: 827 8454 9249

Passcode: 308140

One tap mobile

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I. CALL TO ORDER

II. ROLL CALL

III. ADDITIONS OR CHANGES TO THE AGENDA

IV. RESIDENTS & PROPERTY OWNERS (limited to 3 minutes each)

V. MEMBER COMMENTS

VI. APPROVAL OF MINUTES

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

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

VII. UPDATE ON JULIET LONG, GALES FERRY AND 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 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](#)

4. 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](#)

5. 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](#)

VIII. JULIET LONG HVAC PROJECT UPDATES

1. 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](#)

2. Motion to APPROVE payment of Nutmeg Companies, Inc. Contractor's Application for Payment, dated January 31, 2026, in the amount of \$29,450.00.

Attachments: [Nutmeg January 26 invoice](#)

IX. OLD BUSINESS

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

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XI. ADJOURNMENT

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