

TOWN OF LEDYARD CONNECTICUT TOWN COUNCIL

741 Colonel Ledyard Highway Ledyard, CT 06339-1551 (860) 464-3203 <u>council@ledyardct.org</u>

May 15, 2025

Mayor Fred Allyn, III Town of Ledyard 741 Colonel Ledyard Highway Ledyard, Connecticut 06339

Dear Mayor Allyn:

At its Regular Meeting held on May 14, 2025 the Town Council took the following actions:

- Approved appropriations from the receipt of sales of vehicles and equipment through GovDeals in the total amount of \$27,225 as follows:
 - ✓ \$22,200 to the Public Works Heavy Equipment CNR Account 21040101-57311;
 - ✓ \$2,525 to the Public Works Pooled Vehicle CNR Account 21040101-57315;
 - ✓ \$1,300 to the Gales Ferry Fire Company CNR Account 21020551-57300; and
 - ✓ \$1,200 to the Nathan Lester House Donations Account 20810201-54203-24203.
- Authorized a bid waiver for Willimantic Waste Paper Co., Inc. (Casella) for Bid No. 2025-08 (Oversized Bulky Waste Removal) due to lack of three bids, in accordance with Ordinance #200-001 (rev 1) "An Ordinance for Purchasing".
- Approved a water rate increase of 4% to become effective on July 1, 2025 as recommended by the WPCA; and contained in the water and sewer rate table presented at the WPCA April 22, 2025 Public Hearing.

The Town Council's action was in accordance with Ordinance #400-001 "An Ordinance Creating a Water Pollution Control Authority for the Town of Ledyard".

- Granted a Bid Waiver to Landcare & Design, LLC., of Ledyard, Connecticut, due to receiving fewer than the required three bids in response to Bid #2025-06 (Routine Maintenance for Parks & Recreation Facilities), in accordance with Ordinance #200-001 (rev 1) "*An Ordinance for Purchasing*"
- Granted a Bid Waiver to M&M Hydroseeding, LLC, of Griswold, Connecticut, due to receiving fewer than the required three bids in response to Bid #2025-07 (Turf Management for Parks & Recreation Facilities), in accordance with Ordinance #200-001 (rev 1) "An Ordinance for Purchasing".
- Grant a Bid Waiver to Colliers Project Leaders not to exceed \$110,000 due to receiving fewer than the required three bids in response to Bid #24-8 (Juliet Long HVAC Installation Owner's Representative Services), in accordance with Ordinance #200-001 (rev 1) "*An Ordinance for Purchasing*".

• Transferred tax accounts in the amount of \$88,887.98 listed in the report dated April 22, 2025, to the "Suspense File"

In addition, authorize the transfer of non-refundable over payments in the amount of \$120.92 to the general fund listed in the report dated April 23, 2025.

Please feel free to contact Chairman Rodriguez should you have any questions regarding this meeting.

Respectfully submitted,

Kovane h hake

Roxanne M. Maher Administrative Assistant to the Ledyard Town Council

cc: Director of Finance Treasurer Parks, Recreation & Senior Citizens Director Public Works/Towan Engineer Director Tax Collector Water Pollution Control Authority