



TOWN OF LEDYARD CONNECTICUT

741 Colonel Ledyard Highway
Ledyard, Connecticut 06339

Water Pollution Control Authority

~ AGENDA ~

Chairman
Ed Lynch

Regular Meeting

Tuesday, June 23, 2026

7:00 PM

Council Chambers - Hybrid

REMOTE MEETING INFORMATION

Join Zoom Meeting

<https://ledyardct.zoom.us/j/89793954509?pwd=vg8pTibNsuHlyUAOBP68hcLMni8W5o.1>

Meeting ID: 897 9395 4509

Passcode: 562576

One tap mobile

+13052241968,,89793954509#,,,,*562576# US

I. CALL TO ORDER

II. ROLL CALL

III. APPOINTMENT OF ALTERNATES

IV. PLEDGE OF ALLEGIANCE

V. RESIDENTS & PROPERTY OWNERS COMMENTS

VI. REVIEW AND APPROVAL OF MINUTES

1. APPROVE the WPCA Regular Meeting Minutes dated May 26, 2026.

Attachments: [WPCA Regular Meeting Minutes 05-26-2026](#)

2. APPROVE the WPCA Public Hearing Minutes dated May 26, 2026.

Attachments: [WPCA Public Hearing Minutes 05.26.2026](#)

3. APPROVE the WPCA Special Meeting minutes dated June 9, 2026.

Attachments: [WPCA Special Meeting Minutes 06.09.2026](#)

VII. COMMUNICATIONS AND CORRESPONDENCE

1. Operations Report.

Attachments: [Ledyard_water_systems_report_20260617](#)

2. Service Correspondence.

3. Aged Reports/Finance.

Attachments: [WPCA AGED A-R SUMMARY TREND DECEMBER 2025- MAY 2026](#)

4. Year to Date Water/Sewer Report.

Attachments: [Water YTD](#)
[Sewer YTD](#)

5. PSR - Steve Banks.

Attachments: [June 2026 PSR](#)

6. Correspondence from Steve D on TMC violations

Attachments: [Steve Dietrich TMC comm Ledyard Center](#)

7. Correspondence from Roxanne Maher on approval of water rates.

Attachments: [ACTIONLTR-TOWN COUNCIL MTG-2026-06-10](#)

VIII. OLD BUSINESS

1. MOTION to approve payment to CorrTech inspection of the Holmberg System 5000 gallon underground surge tank, CorrTech proposal 18318, dated March 23, 2026, not to exceed \$5,000 up to 5 paint samples analyzed if requested.

Attachments: [CorrTech Holdridge underground tank sanitization](#)

2. Discussion and possible action pertaining to EG Homes Presentation and Revised Commitment Letter

Attachments: [Water Main Extension Agreement_EG_Home \(EDITS\)](#)
[Ledyard WPCA Memo](#)

3. Lead Survey Loan Update

4. Any Other Old Business to Come Before the Authority.

IX. NEW BUSINESS

1. Discussion and possible action regarding the water rate structure to be proposed to SCWA.

2. MOTION to approve The Day invoice #d01116485 dated May 15, 2026, in the amount of \$365.55 for the publication of the legal notice for the WPCA public hearing.

Attachments: [The Day Invoice Statement # 78365 05.15.2026](#)

3. Any Other New Business to Come Before the Authority.

X. 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 #: 26-0888

Agenda Date: 6/23/2026

Agenda #: 1.

MINUTES

Minutes:

APPROVE the WPCA Regular Meeting Minutes dated May 26, 2026.



TOWN OF LEDYARD

741 Colonel Ledyard Highway
Ledyard, Connecticut 06339

Water Pollution Control Authority Meeting Minutes

Chairman
Ed Lynch

Regular Meeting

Tuesday, May 26, 2026

7:00 PM

Council Chambers - Hybrid

I. CALL TO ORDER

II. ROLL CALL

- Present** Board Member Monir Tewfik
Board Member Sharon Wadecki
Chairman Edmond Lynch
Board Member Stanley Juber
Board Member Terry Jones
- Alternate** Alternate Member Tony Capon
Alternate Member James A. Ball
Alternate Member Jeremy Norris

III. APPOINTMENT OF ALTERNATES

None.

IV. PLEDGE OF ALLEGIANCE

V. RESIDENTS & PROPERTY OWNERS COMMENTS

None.

VI. REVIEW AND APPROVAL OF MINUTES

- Motion to APPROVE the Special Meeting Minutes from May 19, 2026.
Roll call corrected to note that some regular authority members were listed as alternate members.
RESULT: APPROVED AND SO DECLARED
- Motion to APPROVE the Regular Meeting Minutes from April 28, 2026, as written.
Amendment needed to correct the Roll Call as some commissioners are listed as alternates that should be listed as board members.
RESULT: APPROVED AND SO DECLARED

VII. PRESENTATIONS / INFORMATIONAL ITEMS

1. Azuria Presentation- Sewer Pipe Relining

Mr. Cronin the business development manager for Insituform for the Northeast introduced colleagues Mark Szela, Vice President of Operations for Insituform for the Northeast and Brittany Booz Director of the Omnia Co-Op.

Mr. Cronin showed the committee what a lined pipe would look like. Mr. Cronin stated that Nelson Leite, Operations Manager at Insituform had met with Steve Banks and walked the sewer system in town and prepared an estimate. The liner has a very low profile, Insituform works with pipes that are 6" diameters or larger.

Mr. Szela gave an in depth presentation on Insituform going into detail about process and benefits of relining pipes using Cure-In Place Pipe. Mr. Szela also gave a brief description of the other services offered at Insituform.

There was also a brief presentation on Omnia explaining what cooperative purchasing and how it can benefit a municipality.

VIII. COMMUNICATIONS AND CORRESPONDENCE

1. Operations Report.

Chairman Lynch stated that he recently attended a meeting with Groton Utilities. One of the issues discussed was that previously Groton Utilities responded to all of the Call Before You Dig (CBYD) requests, but now with the new sewer infrastructure phone calls will need to be made to both Groton Utilities and Steve Banks. A new registry will be needed as the WPCA previously used the Groton Utilities registry. Groton Utilities is helping Steve Banks with obtaining the new registry but there will be a registration fee associated with it. Groton Utilities nor the WPCA know where the service lines are, which is presents a risk of damaging both water and sewer mains.

Chairman Lynch stated that there was a meeting with Arcadis and Groton Utilities. Groton Utilities has handed over all of the documentation to Arcadis.

Mr. Lynch stated that he, SCWA, and Groton Utilities will be meeting next week to come to a better understanding as to what the transition will look like.

RESULT: DISCUSSED

2. Service Correspondence.

Chairman Lynch stated that there are homes that have grinder pumps and the homeowners are unaware that they are responsible for the maintenance and repairs of the pumps, not the WPCA. Mr. Lynch stated that developers need to be notifying homeowners of this fact.

Many of the pumps are twenty years old. Recently a homeowner realized the pump was no longer working when there was a sewage backup in the basement. Mr. Banks has composed a

letter to be sent to the homeowners with these pumps. Groton Utilities can include the letter as an insert but there will be an additional fee associated with the mailings. Mr. Juber asked if there is a list of homes with these grinder pumps, to which Mr. Lynch replied there is.

Mr. Lynch asked if the homeowners from Meetinghouse Lane were at the meeting, the homeowners were not present, therefore no action was taken.

RESULT: DISCUSSED

3. Aged Reports/Finance.

Mr. Jones asked if WPCA had received any additional information from Tina at Groton Utilities about the line item "Water Miscellaneous" in the amount of \$14,708.00. Chairman Lynch stated that he doesn't have an explanation at this time. Mr. Lynch informed the authority that Tina has left Groton Utilities and that Danielle is now the Groton Utilities representative for the WPCA.

RESULT: DISCUSSED

4. Year to Date Water/Sewer Report.

RESULT: DISCUSSED

5. PSR - Steve Banks.

RESULT: DISCUSSED

IX. OLD BUSINESS

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

During a lengthy discussion among the authority there were multiple rates and structures considered. The authority decided to wait for Groton Utilities to finish the sewer rate table using Mr. Lynch's suggestion of the flat rate for the first 3333 gallons used and then 1.45 cents per gallon for residential customers and 2 cents per gallon for commercial customers. In addition, Mr. Lynch and Mr. Juber will also work together to review different rate options and rate structures to find a multiplier that raises the needed \$646,856.00. Mr. Stammel also offered to look at the spreadsheet that includes three years of water and sewer usage. The authority then decided a special meeting would be held to discuss and set a new sewer rate.

MOTION to approve a fully remote Special Meeting to take place on June 9, 2026, at 7 p.m. to discuss and vote on sewer rates to be effective July 1, 2026.

RESULT: APPROVED AND SO DECLARED

MOVER: Sharon Wadecki

SECONDER: Stanley Juber

AYE 5 Tewfik Wadecki Lynch Juber Jones

2. MOTION to approve payment to CorrTech inspection of the Holmberg System 5000 gallon underground surge tank, CorrTech proposal 18318, dated March 23, 2026, not to exceed \$5,000

up to 5 paint samples analyzed if requested.

The authority noted that the tank was named incorrectly in the original motion. The authority agreed to the correction as a friendly amendment changing Holdridge/Aljen Heights to Holmberg.

Later in the meeting Mr. Lynch stated that Groton Utilities is having difficulty obtaining additional quotes. Mr. Lynch stated that he told Groton Utilities that a waiver could be requested.

The authority tabled this motion until additional quotes are obtained. If additional quotes are unable to be obtained a waiver will be requested from the Town Council.

RESULT: TABLED

X NEW BUSINESS

1. The Mayor's Proposal.

Ms. Wadecki asked if there had been any discussion with the Town Council, Mr. Lynch responded that they are aware of the mandate and funding required to complete the Lead and Copper study.

RESULT: DISCUSSED

MOVER: Edmond Lynch

SECONDER: Sharon Wadecki

AYE 5 Tewfik Wadecki Lynch Juber Jones

2. MOTION to approve payment of Groton Utilities Invoice #0028386, dated June 30, 2025, in the amount of \$1,276.14, for Ledyard Emergencies FY2023-FY2025.

Mr. Stammel explained that Invoice #0028386 for Groton Utilities is an invoice he has been holding as he believed that it was part of the work done due to the lightning strike on the Holmberg tank. Mr. Stammel stated that he had spoken with Aaron at Groton Utilities who explained that this was a separate issue unrelated to the lightning strike.

RESULT: APPROVED AND SO DECLARED

MOVER: Edmond Lynch

SECONDER: Sharon Wadecki

AYE 5 Tewfik Wadecki Lynch Juber Jones

3. MOTION to approve payment of Groton Utilities invoice #0029018, dated April 20, 2026 in the amount of \$1,228.53, for Ledyard-Thompson WM Replacement.

Mr. Jones commented that the invoice appeared to be for inspections completed by Catherine Blacker and questioned the eighteen days worth of inspections. Mr. Juber stated that the invoice showed each day was only for about an hour to an hour and a half of work.

RESULT: APPROVED AND SO DECLARED

MOVER: Edmond Lynch

SECONDER: Sharon Wadecki

AYE 5 Tewfik Wadecki Lynch Juber Jones

4. MOTION to approve payment of Groton Utilities invoice #0029019, dated April 30, 2026, in the amount of \$1,351.05, for Ledyard Hydraulic Model Calibration.

Mr. Lynch stated that the committee would eventually have a presentation on this.

RESULT: APPROVED AND SO DECLARED

MOVER: Edmond Lynch

SECONDER: Sharon Wadecki

AYE 5 Tewfik Wadecki Lynch Juber Jones

5. MOTION to approve a new water rate structure effective July 1, 2026, as recommended and contained in the WPCA letter dated as May 28, 2026; in accordance with Ordinance #400-001 "An Ordinance Establishing a Water Pollution Control Authority".

The WPCA noted the following updates to the Motion: add the word "**water**" before *rate structure* and change the effective date from July 1, 2025 to July 1, **2026**.

RESULT: APPROVED AND SO DECLARED

MOVER: Edmond Lynch

SECONDER: Sharon Wadecki

AYE 5 Tewfik Wadecki Lynch Juber Jones

6. Any Other New Business to Come Before the Authority.
7. Discussion regarding emergency opening to SCWA on Fairway Drive.

Mr. Lynch stated that the 74 condo units at 1947 Center Groton Road were private property, therefore WPCA will need to charge for hydrants. WPCA can do annual leak tests, and if a leak is found it needs to be repaired within sixty days or the water can be shut off. Mr. Lynch explained that WPCA can request an expensive 6" meter, but that will need to be managed by someone. At this location each condo will be privately owned and each owner will be responsible for their own water and sewer rates. Mr. Lynch is unsure if grinder pumps will be issued to each condo or one for every set of 4 condos. Ms. Wadecki asked if we have a successful procedure at Lakeside why are we recreating a different one with this new condominium. Ms. Wadecki stated if we are going to recreate the meter structure WPCA should reference what is already in place at Lakeside condominium. Mr. Lynch stated that EG Homes want to build a meter shed versus putting them in a pit. Mr. Juber asked if they plan on heating the shed, Mr. Lynch responded yes. Mr. Lynch explained that the reasoning the builder gave to not put the meters at the road is that it would be very expensive. The builder would prefer to have 1 service line to 4 buildings instead of 4 separate lines to 4 separate building to save money. Ms. Wadecki stated that the meters should be able to be read without entering the property. Mr. Lynch stated that Groton Utilities can drive by and read the 4 meters from the

attached shed. Mr. Jones asked if when Mr. Lynch says four buildings does he mean four dwellings. Mr. Lynch clarified that some building will be a single condo, some will have two condos and others buildings will have 4 condos. Mr. Jones suggested that WPCA charge for the 6" meter and then the condo association is responsible for separating the billings. Mr. Jones stated that the developer does not want to manage the accounting, the only way for the developer to not manage the accounting is for the WPCA to manage it, and the only way for the WPCA to manage it is for there to be individual meters. Mr. Juber stated that if the WPCA was to do what the developer is asking, the WPCA would be responsible for all of the water lines running to the condos. Mike Weber from Groton utilities added that in Groton there is a meter fee of \$20.00 a month, so if there is 300 unit condominium there are 300 meters which generates revenue. Mr. Juber asked if Groton Utilities maintains the lines on the condo property. Mike Weber from Groton Utilities stated that they only maintain the meters. This makes billing easier than if there was a single master meter, as with this method no one is responsible for separating the billing. Mr. Juber asked who is responsible for the repair if there is a leak in the line before the meter Mike Weber responded that it would be the owners as it is private property. Mr. Jones stated the for the WPCA's benefit there should be a master meter and a master shutoff valve. Mr. Ball asked what the meter structure was for the condos that recently went up on Colonel Ledyard. Mr. Lynch stated that there is a 6" line that went in and then separate meters for each unit. The condominium association is responsible for the lines on private property. Mr. Lynch stated that Groton Utilities told EG Homes that because of the WPCA ordinance they would need to have a curb stop and meter pit for each condo. Mr. Jones corrected Mr. Lynch stating it is a policy not an ordinance. Ms Wadecki stated that if there isn't a meter pit at the property line then there is no way to capture water usage from the hydrants and this has been an issue in the past.

Mr. Jones asked if the developer has formal plans, Mr. Lynch responded that the developer does have formal plans that have been presented to Groton Utilities. Groton Utilities provided many changes due to state requirements for distance between sewer and water plans. After further discussion the authority decided that the developer should come to the WPCA formally with their request and it could be discussed further at that time.

Mr. Stammel made a recommendation that going forward contractors should attend the WPCA meetings to have any questions answered. In addition, Mr. Stammel recommended that any email correspondence from contractors should be added onto the agenda, and email replies should be limited until discussed with the commission.

XI. ADJOURNMENT

The Regular Meeting was adjourned by chairman Lynch at 9:23 p.m.

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TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-0889

Agenda Date: 6/23/2026

Agenda #: 2.

MINUTES

Minutes:

APPROVE the WPCA Public Hearing Minutes dated May 26, 2026.



TOWN OF LEDYARD

741 Colonel Ledyard Highway
Ledyard, Connecticut 06339

Water Pollution Control Authority Meeting Minutes

Chairman
Ed Lynch

Public Hearing

Tuesday, May 26, 2026

6:30 PM

Council Chambers - Hybrid

I. CALL TO ORDER

Chairman Lynch called the meeting to order at 6:33 p.m.

II. PLEDGE OF ALLEGIANCE

III. PROCEDURE OF THE PUBLIC HEARING

Chairman Lynch read the legal notice that was posted on May 15, 2026, in regard to the water rate increase. Chairman Lynch will make a rate increase justification presentation. The floor will be opened for Public Comment with a three-minute limit.

IV. CALL OF THE PUBLIC HEARING

Chairman Lynch opened the Public Hearing at 6:33 p.m.

V. PRESENTATION

1. Proposed Water Rate Structure Change

Chairman Lynch explained that there are multiple cost pressures, stating that when Ledyard inherited the water system, customers were getting 3333 gallons of free water per month at a base rate and then there was a conservation rate in which the per gallon rate would increase the more water you used. Ledyard purchases its water from Groton Utilities and is charged a fixed rate even if water is not used. In the last 18 months Groton Utilities has raised the water rates three times by 4%, 10% and 5%.

Chairman Lynch stated that in addition to the increase in water rates Ledyard has had to make major repairs on the aging system. On Thompson Road alone eight repairs were made in a year, costing \$138,000.00. There was also a lightning strike at a tower destroying all of the electronics, motors at a pressure pump creating additional repair costs. Chairman Lynch continued, stating that there is a Federal and State mandated lead and galvanized pump survey. Ledyard has records that show that the town does not have any lead or galvanized pipes in our system, but the federal and state government won't take our word for it, the town must prove it, which means digging up and checking the pipes, which is very expensive. Chairman Lynch stated, Ledyard does not have a town employee designated to the WPCA Committee and without that many things fall through the cracks, so it is important to hire a part time employee. Later in the presentation Chairman Lynch stated that the fire hydrants will also need to be replaced at

about \$5,000.00 each.

Chairman Lynch explained that the water rate increase is necessary because cash reserves have been declining over the past five years, and by charter the WPCA should not be losing money. The WPCA is not raising enough money to pay for the operations and maintenance of the system. The cash balances help to fund repairs and projects as needed. It avoids the WPCA from having to go to the taxpayers asking for additional funds.

Chairman Lynch explained the new water rate structure stating that there is base rate for both residential and commercial customers based on the meter size. Most residential customers have 5/8" meters and will pay a base rate of \$20.00. In addition to the base rate residential customers will be 1.15 cents per gallon of water used and commercial customers will pay 1.40 cents per gallon of water used.

Chairman Lynch finished the presentation stating that Groton Utilities has increased the water rates that the town pays and the cost of operational maintenance requirements have also increased. The new rate structure is commonly used across the country. The new rate structure does not create a profit as by charter that is not allowed, but it does bring down the losses and begins to replenish the cash reserve.

VI. PUBLIC COMMENTS

None.

VII. ADJOURNMENT

Chairman Lynch adjourned the Public Hearing at 6:46 p.m.

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 #: 26-0898

Agenda Date: 6/23/2026

Agenda #: 3.

MINUTES

Minutes:

APPROVE the WPCA Special Meeting minutes dated June 9, 2026.



TOWN OF LEDYARD

741 Colonel Ledyard Highway
Ledyard, Connecticut 06339

Water Pollution Control Authority Meeting Minutes

Chairman
Ed Lynch

Special Meeting/Remote Only

Tuesday, June 9, 2026

7:00 PM

Remote

I. CALL TO ORDER

Chairman Lynch called the meeting to order at 7:00 p.m.

II. ROLL CALL

Present	Chairman Edmond Lynch Alternate Member Tony Capon Board Member Stanley Juber Board Member Terry Jones
Excused	Board Member Monir Tewfik Board Member Sharon Wadecki
Alternate	Alternate Member James A. Ball Alternate Member Jeremy Norris

Mr. Capon was appointed as a voting member.

Also in Attendance:

Ian Stammel: Assistant Director of Finance
Jessica Michaud: WPCA Support Person

III. PLEDGE OF ALLEGIANCE

IV. EG HOMES WATER CONNECTIONS PRESENTATION AND DISCUSSION

Mr. Lynch stated that EG Homes recently met with Groton Utilities and came up with a plan regarding the meters that will be presented at the upcoming WPCA meeting along with EG Homes updated commitment letter. Mr. Lynch read an email from EG Homes that explained that EG Homes ideally would like to install meters in each individual unit but is also exploring installing one master meter with each unit having their own curb stop.

This was Postponed to the Water Pollution Control Authority due back on 6/23/2026

RESULT: POSTPONED

Presentation by John McBride

RESULT: TABLED

V. LEAD SURVEY LOAN AGREEMENT DISCUSSION

MOTION to accept the Mayor's MOU proposal for the Lead Survey.

A motion was made to accept the Mayor's MOU proposal. Mr. Jones asked how accepting the MOU would impact money that the state is offering for Lead related projects. Mr. Lynch explained that the money is for towns who find lead in their pipes and need to remediate it. Mr. Lynch stated that he needed to do additional research and that Matthew Bonin had asked if the town was still eligible for the 25% grant. Mr. Lynch stated he believed that the town is still eligible for the grant. Mr. Lynch then stated that the work would need to be completed and paid for and then the state would reimburse the town for whatever percent the town was eligible for.

This was Approved and so declared.

RESULT: APPROVED AND SO DECLARED

MOVER: Edmond Lynch

SECONDER: Stanley Juber

AYE 4 Lynch Capon Juber Jones

EXCUSED 2 Tewfik Wadecki

The Mayor's Proposal.

VI. EMERGENCY OPENING TO SCWA

This was Discussed.

RESULT: DISCUSSED

Emergency opening to SCWA on Fairway Drive

Mr. Lynch explained that SCWA's recent testing showed that the PFAs in Ledyard Center well were ten times the legal limit. Mr. Lynch stated that SCWA would like to close down that well and use the interconnect to get water to the forty Ledyard residents affected, but SCWA stated it cannot afford WPCA's current water rates. Mr. Lynch suggested a discussion as to what rate could be offered to SCWA reminding the authority that the Town Council would need to approve the rate.

Both Mr. Juber and Mr. Norris asked about absorbing the SCWA customers versus selling SCWA water. Mr. Lynch stated that if WPCA were to absorb the SCWA customers it would then be responsible for the current SCWA infrastructure. There are many unknowns with the infrastructure as well as the billing.

Mr. Jones stated that the rate offered to SCWA could be no less than what the WPCA currently pays for water, Mr. Lynch confirmed this, stating the WPCA currently pays 5 cents per cubic foot.

Mr. Stammel stated that there would need to be a percentage included to cover overhead costs

for infrastructure and upkeep.

Mr. Lynch stated that the current meter is only 2", therefore he would suggest to SCWA an upgrade to a 6" meter.

Mr. Stammel stated that per his research the industry standard for utility rates is 30-50% for built in capital assets and infrastructure costs.

Mr. Lynch stated that the interconnect had been opened previously and there was no impact on volume and pressure, the system was able to handle it.

Mr. Lynch said that based on current rates, if no discount was given SCWA would be billed approximately \$22,000 a month, however, if WPCA charged for just raw water and an additional percentage for infrastructure and upkeep the charges would be between \$10,000 and \$12,000 a month.

Mr. Lynch stated this item would be on the next WPCA meeting agenda for further discussion.

VII. DISCUSSION AND POSSIBLE VOTE ON SEWER RATES

The authority had a lengthy discussion on sewer rates, discussing multiple options and the impact each option would have on the customers monthly bill.

Mr. Stammel explained that in the past rates have not been high enough to collect the budgeted revenue amounts each year.

After much discussion a motion was made to adopt a monthly residential sewer rate of \$55.00 for 0-3333 gallons of water used, plus \$0.018 (1.8 cents) for each additional gallon used with no changes to the commercial sewer rates. Mr. Lynch stated that this would be an average of \$9.00 per month increase in customers monthly bills.

MOTION to ADOPT a new monthly residential sewer rate of \$55.00 for 0-3,333 gallons of water used, plus \$0.018 (1.8 cents) for every gallon of water used above 3,333, effective July 1, 2026. The monthly commercial sewer rate remains unchanged at \$185.00 for 0-10,000 gallons of water used, plus \$0.0244 (2.44 cents) for every gallon of water used above 10,000.

This was Approved and so declared.

RESULT: APPROVED AND SO DECLARED

MOVER: Edmond Lynch

SECONDER: Stanley Juber

AYE 4 Lynch Capon Juber Jones

EXCUSED 2 Tewfik Wadecki

Sewer Rates

VIII. ADJOURNMENT

Meeting adjourned at 7:44 p.m.

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 #: 26-0881

Agenda Date: 6/23/2026

Agenda #: 1.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

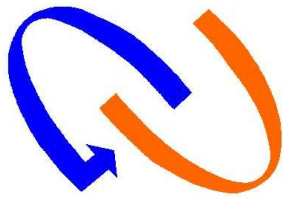
Operations Report.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)



GROTON UTILITIES

**Subject: Ledyard Water Systems
Monthly Report: May/June 2026**

To: Ed Lynch, WPCA Chairman

From: Joseph Pratt, Manager Water & Wastewater

Date: June 17, 2026

Water Operations and Maintenance Monthly Report and Updates 5/15/2026 to 6/15/2026.

Operations:

- Daily rounds of all systems
- Operation and maintenance
- Manage water storage tanks

Laboratory & Treatment:

- Distribution system sampling and analyses continue per CTDPH schedule (microbiological & physical analyses). All results met CTDPH standards.
- Submitted results of monthly microbiological & physical analyses to CTDPH via CMDP (Compliance Monitoring Data Portal) as required. All monthly forms submitted via e-mail as required.
- Q2 sampling for THMs/HAA5s is completed for Ledyard Center, and we are in compliance. Q2 Gales Ferry THM/HAA5 samples were collected in May. Both Ledyard Center and Gales Ferry remain in compliance with the Stage 2 Disinfectants and Disinfection Byproducts Rule. Groton Utilities, as contract operator for LWPCA, continues to use all available means to reduce water age in Ledyard Center and Gales Ferry, to keep THMs as low as possible.
- A Notice of Violation (NOV) letter from the Connecticut Department of Public Health (DPH) to LWPCA/Ledyard Center for Q2-2025 was sent, apparently sometime during winter of 2025-26. However, we were not aware of the NOV letter until it was recently found on LWPCA/Ledyard Center's schedule, listing a deadline of March 5, 2026 to report to customers. The NOV will be issued to Ledyard Center customers as soon as

possible, during June, and will be included in the 2025 Ledyard Center CCR. An inquiry has been made to DPH as to whether anything else needs to take place or be reported, due to the delay in the distribution of the NOV, we have not received a response to date.

- We continue to respond to customer concerns and questions on a routine basis; all analyses related to customer concerns have met drinking water standards, and we provide explanations and interpretation of results to assist customers with their water quality concerns.
- Work continues on the Annual Water Quality Reports (aka Consumer Confidence Reports, or CCRs) for the Ledyard Center and Gales Ferry water systems, for calendar year 2025.

Distribution:

- **Meter and ERT Box Repair**

Routine monthly repairs were completed for various meters and ERT boxes. Trouble sheets were addressed for both the Ledyard and Gales Ferry service areas. GU conducted a total of five non-pay disconnects/re-connects, one water service disconnection, and one new meter install at 4 Barn Road.

- **General Maintenance / Housekeeping**

Groton Utilities did not receive any additional quotes for the inspection of the 5,000-gallon steel hydro tank at the Water Treatment Plant. Based on the proposal received and the contractor's qualifications and experience, Groton Utilities recommends utilizing CorrTech as the contractor to complete the project.

- **Water Main Breaks**

There were no water main breaks reported during the period of May 15th to June 15th, therefore, no emergency water main break responses were required by Groton Utilities.

- **Hydrants**

During this reporting period, Groton Utilities completed the flushing of 175 fire hydrants as part of its routine distribution system maintenance program.

Project Management:

- **Site Plan Review**

Groton Utilities is in the process of reviewing two site plans for multi-family residential developments in Ledyard Center; 740 Colonel Ledyard Highway and 1947 Center Groton Road. Discussions are taking place during the monthly GU-WPCA Operations meeting, relating to private facilities and recent revisions to Rules & Regulations for metering. With the 1947 Center Groton Road project, if this project proceeds with individual meter pits to each unit and based on the May 2026 quote, the approximate meter costs

will be \$23,000 - \$26,000. We are sharing this in advance as both informational and for WPCA budgeting/planning purposes.

- **Water Services & Temporary Meters**

Eight customer call-ins were received regarding water service tie-ins. Two service connections were made in May, both with meter pits; 4 North Glenwood Road and 4 Barn Road West.

- **Water Call Before You Dig Tickets:**

During the month of May there were 42 water CBYD tickets received and responses completed.

- **Sewer Call Before You Dig Discussion**

Groton Utilities is encouraging Ledyard to set up an account for Ledyard Sewer infrastructure to be registered with Call Before You Dig (CBYD) clearing house. Through this registration the Ledyard designee will receive CBYD tickets to mark-out sewer gravity main, force mains, laterals, etc.

- **Exclusive Water Service Areas (ESA) & Ledyard Center Development**

Groton Utilities met with SCWA and Ledyard WPCA to discuss the Exclusive Water Service Areas.

- **Water Main Replacement Planning in the Highlands**

Groton Utilities encourages continued efforts and planning by the WPCA for future replacement of water mains in the Highlands. These efforts can be coordinated with paving projects or as stand alone.

- **Thompson Street and Meeting House Lane Valve Project**

Meeting House Lane paving was completed in May; records work remains to be completed on this project.

- **Lead Service Line Inventory (LSLI)**

Ledyard WPCA and Arcadis are reviewing Arcadis' revised proposal for the Lead Service Line Inventory Project. As Ledyard's contract operator GU will have some interaction with Arcadis, for operational coordination during the next phase. Arcadis will give a presentation to the WPCA at the June meeting. While the DPH deadline is currently set for November of 2027, DPH has publicly stated that they intend to move the deadline up; this decision is expected to be formally announced during December of 2026 and will impact project schedules significantly.

- **Hydrant Flags**

Groton Utilities proposes to replace the missing hydrant flags during the hydrant winterization at the end of the season. Per Ledyard Finance, this would require an official WPCA vote, GU would schedule this work once the WPCA vote is documented. The GU estimate is \$180 for installation, quoted for a maximum time of one hour.



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-0882

Agenda Date: 6/23/2026

Agenda #: 2.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

Service Correspondence.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-0883

Agenda Date: 6/23/2026

Agenda #: 3.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

Aged Reports/Finance.

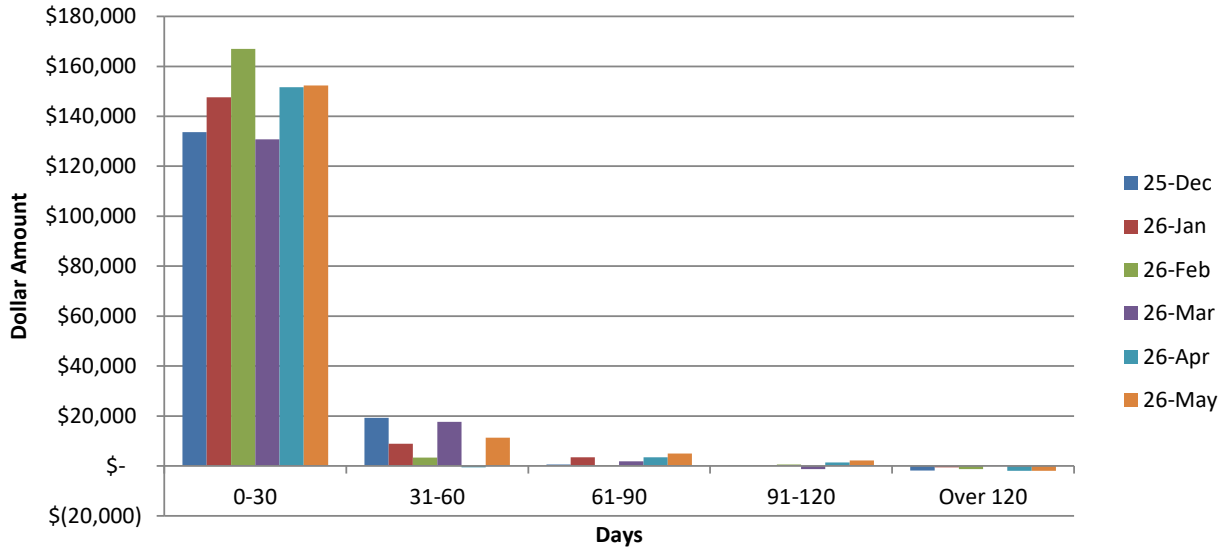
Background:

(type text here)

Department Comment/Recommendation:

(type text here)

WPCA AGED A/R TRENDS DECEMBER 2025 - MAY 2026



DEC	DEC	DEC	DEC	DEC	
0-30	31-60	61-90	91-120	OVER 120	
\$ 133,648	\$ 19,254	\$ 559	\$ 33	\$ (1,813)	\$ 151,681

JAN	JAN	JAN	JAN	JAN	
0-30	31-60	61-90	91-120	OVER 120	
\$ 147,589	\$ 8,846	\$ 3,423	\$ 164	\$ (607)	\$ 159,416

FEB	FEB	FEB	FEB	FEB	
0-30	31-60	61-90	91-120	OVER 120	
\$ 166,928	\$ 3,349	\$ 67	\$ 599	\$ (1,245)	\$ 169,698

MAR	MAR	MAR	MAR	MAR	
0-30	31-60	61-90	91-120	OVER 120	
\$ 130,831	\$ 17,668	\$ 1,797	\$ (1,261)	\$ 250	\$ 149,285

APR	APR	APR	APR	APR	
0-30	31-60	61-90	91-120	OVER 120	
\$ 151,656	\$ (535)	\$ 3,444	\$ 1,419	\$ (1,910)	\$ 154,074

MAY	MAY	MAY	MAY	MAY	
0-30	31-60	61-90	91-120	OVER 120	
\$ 152,326	\$ 11,349	\$ 4,956	\$ 2,207	\$ (1,997)	\$ 168,841

Foot Notes:

Cash Collected in the month of May 2026: \$149,523.28



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-0884

Agenda Date: 6/23/2026

Agenda #: 4.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

Year to Date Water/Sewer Report.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)

YEAR-TO-DATE BUDGET REPORT

FOR 2026 11							
ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
5059001 OTHER-GEN - GRANTS/CONTR							
5059001 49002	TRANSERS IN:						
-321,250.00	0.00	-321,250.00	-296,447.18	0.00	-24,802.82	92.3%	
TOTAL OTHER-GEN - GRANTS/CONTR							
-321,250.00	0.00	-321,250.00	-296,447.18	0.00	-24,802.82	92.3%	
TOTAL REVENUES							
-321,250.00	0.00	-321,250.00	-296,447.18	0.00	-24,802.82		
50590991 CONTRIBUTION TO CNR							
50590991 59305	CONTRIBUTION TO CNR						
130,000.00	0.00	130,000.00	0.00	0.00	130,000.00	.0%	
TOTAL CONTRIBUTION TO CNR							
130,000.00	0.00	130,000.00	0.00	0.00	130,000.00	.0%	
TOTAL EXPENSES							
130,000.00	0.00	130,000.00	0.00	0.00	130,000.00		
50591603 SOURCE OF SUPPLY							
50591603 58100	DUES & FEES						
3,100.00	0.00	3,100.00	580.39	135.00	2,384.61	23.1%	
TOTAL SOURCE OF SUPPLY							
3,100.00	0.00	3,100.00	580.39	135.00	2,384.61	23.1%	
TOTAL EXPENSES							
3,100.00	0.00	3,100.00	580.39	135.00	2,384.61		
50591623 POWER PURCHASED							
50591623 56225	POWER PURCHASED						
10,000.00	0.00	10,000.00	12,157.29	2,842.71	-5,000.00	150.0%	
TOTAL POWER PURCHASED							
10,000.00	0.00	10,000.00	12,157.29	2,842.71	-5,000.00	150.0%	
TOTAL EXPENSES							
10,000.00	0.00	10,000.00	12,157.29	2,842.71	-5,000.00		

Town and Schools of Ledyard

YEAR-TO-DATE BUDGET REPORT

FOR 2026 11								
50591626	GU OPERATION-EMERGENCY	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
50591626 GU OPERATION-EMERGENCY								
50591626	53720	9,000.00	0.00	9,000.00	22,783.05	2,677.27	-16,460.32	282.9%
TOTAL GU OPERATION-EMERGENCY		9,000.00	0.00	9,000.00	22,783.05	2,677.27	-16,460.32	282.9%
TOTAL EXPENSES		9,000.00	0.00	9,000.00	22,783.05	2,677.27	-16,460.32	
50591627 GU OPERATING AGREEMENT ANNUAL								
50591627	53725	330,986.00	0.00	330,986.00	303,403.87	27,582.13	0.00	100.0%
50591627	53726	105,319.85	0.00	105,319.85	96,543.43	8,776.67	-0.25	100.0%
TOTAL GU OPERATING AGREEMENT ANNUAL		436,305.85	0.00	436,305.85	399,947.30	36,358.80	-0.25	100.0%
TOTAL EXPENSES		436,305.85	0.00	436,305.85	399,947.30	36,358.80	-0.25	
50591663 METER/SYSTEMS EXPENSE								
50591663	54110	350,000.00	0.00	350,000.00	242,571.44	107,428.56	0.00	100.0%
50591663	54115	400,000.00	0.00	400,000.00	262,962.06	87,037.94	50,000.00	87.5%
50591663	54120	16,000.00	0.00	16,000.00	1,016.96	3,983.04	11,000.00	31.3%
TOTAL METER/SYSTEMS EXPENSE		766,000.00	0.00	766,000.00	506,550.46	198,449.54	61,000.00	92.0%
TOTAL EXPENSES		766,000.00	0.00	766,000.00	506,550.46	198,449.54	61,000.00	
50591921 MISC								
50591921	54420	26,000.00	0.00	26,000.00	32,500.00	0.00	-6,500.00	125.0%

Town and Schools of Ledyard

YEAR-TO-DATE BUDGET REPORT

FOR 2026 11									
50591921 MISC	ORIGINAL	APPROP	TRANS/ADJSMTS	REVISED	BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
50591921 54506	14,400.00		FIRE HYDRANT MAINTENANCE	0.00	14,400.00	-8,175.00	0.00	22,575.00	-56.8%
50591921 58810	20,799.00		GEN OBLIGATION BOND PRINCIPAL	0.00	20,799.00	0.00	0.00	20,799.00	.0%
50591921 58811	2,829.00		GEN OBLIGATION BOND INTEREST	0.00	2,829.00	1,206.32	0.00	1,622.68	42.6%
50591921 58820	260,920.00		CWF/DWSRF LOAN PRINCIPAL	0.00	260,920.00	0.00	0.00	260,920.00	.0%
50591921 58821	36,702.00		CWF/DWSRF LOAN INTEREST	0.00	36,702.00	33,844.62	0.00	2,857.38	92.2%
50591921 59300	0.00		TRANSFERRED FUNDS	0.00	0.00	187,500.00	0.00	-187,500.00	100.0%
TOTAL MISC	361,650.00			0.00	361,650.00	246,875.94	0.00	114,774.06	68.3%
	361,650.00		TOTAL EXPENSES	0.00	361,650.00	246,875.94	0.00	114,774.06	
50591923 PROFESSIONAL FEES									
50591923 53600	9,738.00		ACCOUNTING SERVICES/AUDIT	0.00	9,738.00	8,330.00	170.00	1,238.00	87.3%
TOTAL PROFESSIONAL FEES	9,738.00			0.00	9,738.00	8,330.00	170.00	1,238.00	87.3%
	9,738.00		TOTAL EXPENSES	0.00	9,738.00	8,330.00	170.00	1,238.00	
50591926 BENEFITS									
50591926 52300	4,261.50		RETIREMENT	0.00	4,261.50	0.00	0.00	4,261.50	.0%
TOTAL BENEFITS	4,261.50			0.00	4,261.50	0.00	0.00	4,261.50	.0%
	4,261.50		TOTAL EXPENSES	0.00	4,261.50	0.00	0.00	4,261.50	
50591991 CONTINGENCY									
50591991 58910	20,476.45		CONTINGENCY	0.00	20,476.45	0.00	0.00	20,476.45	.0%

Town and Schools of Ledyard



YEAR-TO-DATE BUDGET REPORT

FOR 2026 11									
50591991 CONTINGENCY	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED		
50591991 58911	15,000.00	LEAK TEST 0.00	15,000.00	7,658.60	0.00	7,341.40	51.1%		
TOTAL CONTINGENCY	35,476.45	0.00	35,476.45	7,658.60	0.00	27,817.85	21.6%		
	35,476.45	TOTAL EXPENSES 0.00	35,476.45	7,658.60	0.00	27,817.85			
50591999 MISC REFUNDS									
50591999 58505	0.00	MISC REFUNDS 0.00	0.00	754.45	0.00	-754.45	100.0%		
TOTAL MISC REFUNDS	0.00	0.00	0.00	754.45	0.00	-754.45	100.0%		
	0.00	TOTAL EXPENSES 0.00	0.00	754.45	0.00	-754.45			
5059801 WATER-CHARGE / SERVICE									
5059801 46045	-5,000.00	NEW METER CHARGE 0.00	-5,000.00	0.00	0.00	-5,000.00	.0%		
5059801 46046	-3,000.00	WATER MISC 0.00	-3,000.00	-14,708.45	0.00	11,708.45	490.3%		
5059801 46048	-5,000.00	NEW CONNECTION REVENUE 0.00	-5,000.00	-4,300.00	0.00	-700.00	86.0%		
5059801 46049	-21,000.00	TRANSMISSION FEE MONTVILLE WAT 0.00	-21,000.00	-9,263.10	0.00	-11,736.90	44.1%		
5059801 46050	-1,395,881.80	WATER USAGE CHARGE 0.00	-1,395,881.80	-1,174,842.66	0.00	-221,039.14	84.2%		
5059801 46051	0.00	WATER LATE FEE 0.00	0.00	-1,237.80	0.00	1,237.80	100.0%		
5059801 46053	0.00	WATER ASSESSMENT 0.00	0.00	-10,156.41	0.00	10,156.41	100.0%		
5059801 46054	-14,400.00	HYDRANT MAINTENANCE 0.00	-14,400.00	0.00	0.00	-14,400.00	.0%		
TOTAL WATER-CHARGE / SERVICE	-1,444,281.80	0.00	-1,444,281.80	-1,214,508.42	0.00	-229,773.38	84.1%		
TOTAL REVENUES	-1,444,281.80	0.00	-1,444,281.80	-1,214,508.42	0.00	-229,773.38			
GRAND TOTAL	0.00	0.00	0.00	-305,318.12	240,633.32	64,684.80	100.0%		

YEAR-TO-DATE BUDGET REPORT

FOR 2026 11							
5059801	WATER-CHARGE / SERVICE	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
	ORIGINAL APPROP						

** END OF REPORT - Generated by Ian Stammel **

YEAR-TO-DATE BUDGET REPORT

REPORT OPTIONS

	Field #	Total	Page Break
Sequence 1	9	Y	N
Sequence 2	0	N	N
Sequence 3	0	N	N
Sequence 4	0	N	N

Report title:
YEAR-TO-DATE BUDGET REPORT

Includes accounts exceeding 0% of budget.
 Print totals only: N
 Print Full or Short description: F
 Print full GL account: N
 Format type: 1
 Double space: N
 Suppress zero bal accts: Y
 Include requisition amount: N
 Print Revenues-Version headings: N
 Print revenue as credit: Y
 Print revenue budgets as zero: N
 Include Fund Balance: N
 Print journal detail: N
 From Yr/Per: 2026/ 1
 To Yr/Per: 2026/13
 Include budget entries: Y
 Incl encumb/liq entries: Y
 Sort by JE # or PO #: J
 Detail format option: 1
 Include additional JE comments: N
 Multiyear view: D
 Amounts/totals exceed 999 million dollars: N

Year/Period: 2026/11
Print MTD Version: N

Roll projects to object: N
Carry forward code: 1

Find Criteria
 Field Name Field value
 Fund 0505
 TWN FUNCTION
 DEPT / LOCAT
 SDEP/BOEFUNC
 Character Code
 Org
 Object
 Project
 Account type
 Account status
 Rollup code

Town and Schools of Ledyard



YEAR-TO-DATE BUDGET REPORT

FOR 2026 11							
ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
5019001 OTHER-GEN - GRANTS/CONTR							
5019001 49002	TRANSERS IN:						
-100,670.00	0.00	-100,670.00	-100,670.38	0.00	0.38	100.0%	
TOTAL OTHER-GEN - GRANTS/CONTR							
-100,670.00	0.00	-100,670.00	-100,670.38	0.00	0.38	100.0%	
TOTAL REVENUES							
-100,670.00	0.00	-100,670.00	-100,670.38	0.00	0.38		
50190603 SOURCE OF SUPPLY							
50190603 54225	SLUDGE HAULING						
17,300.00	-2,000.00	15,300.00	11,203.11	3,796.89	300.00	98.0%	
50190603 58100	DUES & FEES						
5,000.00	0.00	5,000.00	2,391.98	90.00	2,518.02	49.6%	
TOTAL SOURCE OF SUPPLY							
22,300.00	-2,000.00	20,300.00	13,595.09	3,886.89	2,818.02	86.1%	
TOTAL EXPENSES							
22,300.00	-2,000.00	20,300.00	13,595.09	3,886.89	2,818.02		
50190611 MAINTENANCE OF STRUCTURE							
50190611 54510	ELECTRICIAN						
3,000.00	0.00	3,000.00	2,378.18	121.82	500.00	83.3%	
TOTAL MAINTENANCE OF STRUCTURE							
3,000.00	0.00	3,000.00	2,378.18	121.82	500.00	83.3%	
TOTAL EXPENSES							
3,000.00	0.00	3,000.00	2,378.18	121.82	500.00		
50190620 WAGES (SEWER)							
50190620 51305	OVERTIME/SEASONAL HELP						
17,500.00	0.00	17,500.00	23,257.53	0.00	-5,757.53	132.9%	

YEAR-TO-DATE BUDGET REPORT

FOR 2026 11								
50190620 WAGES (SEWER)	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
50190620 51705	500.00	0.00	500.00	0.00	0.00	500.00	.0%	
TOTAL WAGES (SEWER)	18,000.00	0.00	18,000.00	23,257.53	0.00	-5,257.53	129.2%	
TOTAL EXPENSES	18,000.00	0.00	18,000.00	23,257.53	0.00	-5,257.53		
50190621 EMPLOYEE UNIFORMS								
50190621 52160	1,000.00	0.00	1,000.00	562.29	154.75	282.96	71.7%	
TOTAL EMPLOYEE UNIFORMS	1,000.00	0.00	1,000.00	562.29	154.75	282.96	71.7%	
TOTAL EXPENSES	1,000.00	0.00	1,000.00	562.29	154.75	282.96		
50190623 POWER PURCHASED								
50190623 56200	3,000.00	0.00	3,000.00	2,410.50	489.50	100.00	96.7%	
50190623 56220	50,000.00	-4,100.00	45,900.00	36,899.10	5,775.90	3,225.00	93.0%	
50190623 56261	4,500.00	0.00	4,500.00	3,857.54	139.65	502.81	88.8%	
TOTAL POWER PURCHASED	57,500.00	-4,100.00	53,400.00	43,167.14	6,405.05	3,827.81	92.8%	
TOTAL EXPENSES	57,500.00	-4,100.00	53,400.00	43,167.14	6,405.05	3,827.81		
50190624 PUMPING SUPPLY & EXPENSE								
50190624 56914	3,300.00	0.00	3,300.00	1,105.40	540.60	1,654.00	49.9%	
TOTAL PUMPING SUPPLY & EXPENSE	3,300.00	0.00	3,300.00	1,105.40	540.60	1,654.00	49.9%	
TOTAL EXPENSES	3,300.00	0.00	3,300.00	1,105.40	540.60	1,654.00		

Town and Schools of Ledyard

YEAR-TO-DATE BUDGET REPORT

FOR 2026 11								
50190641 CHEMICALS	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
50190641 CHEMICALS								
50190641 56912	CHEMICALS							
	23,000.00	11,081.10	34,081.10	29,226.95	4,854.15	0.00	100.0%	
TOTAL CHEMICALS	23,000.00	11,081.10	34,081.10	29,226.95	4,854.15	0.00	100.0%	
TOTAL EXPENSES	23,000.00	11,081.10	34,081.10	29,226.95	4,854.15	0.00		
50190643 TREATMENT EXPENSE								
50190643 56916	TREATMENT EXPENSE							
	5,000.00	-4,021.00	979.00	979.00	0.00	0.00	100.0%	
TOTAL TREATMENT EXPENSE	5,000.00	-4,021.00	979.00	979.00	0.00	0.00	100.0%	
TOTAL EXPENSES	5,000.00	-4,021.00	979.00	979.00	0.00	0.00		
50190663 METER EXPENSE								
50190663 53710	METER CALIBRATION EXPENSE							
	950.00	0.00	950.00	0.00	950.00	0.00	100.0%	
TOTAL METER EXPENSE	950.00	0.00	950.00	0.00	950.00	0.00	100.0%	
TOTAL EXPENSES	950.00	0.00	950.00	0.00	950.00	0.00		
50190673 MAINTENANCE OF MAINS								
50190673 54515	MAINTENANCE OF MAINS							
	3,000.00	0.00	3,000.00	574.77	2,925.23	-500.00	116.7%	
TOTAL MAINTENANCE OF MAINS	3,000.00	0.00	3,000.00	574.77	2,925.23	-500.00	116.7%	
TOTAL EXPENSES	3,000.00	0.00	3,000.00	574.77	2,925.23	-500.00		

YEAR-TO-DATE BUDGET REPORT

FOR 2026 11							
50190678	MAINTENANCE OF MISC. PLANT						
	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
50190678 MAINTENANCE OF MISC. PLANT							
50190678 54505	MAINTENANCE OF MISC. PLA						
	12,000.00	4,650.00	16,650.00	14,146.86	2,213.14	290.00	98.3%
50190678 56802	SAFETY EQUIPMENT	0.00	1,000.00	495.00	505.00	0.00	100.0%
	1,000.00						
50190678 56804	LAB EQUIPMENT	-810.10	2,089.90	1,453.50	246.50	389.90	81.3%
	2,900.00						
TOTAL MAINTENANCE OF MISC. PLANT							
	15,900.00	3,839.90	19,739.90	16,095.36	2,964.64	679.90	96.6%
TOTAL EXPENSES							
	15,900.00	3,839.90	19,739.90	16,095.36	2,964.64	679.90	
50190920 PLANT OPERATIONS WAGES							
50190920 51610	SUPERVISORS	0.00	97,666.00	86,117.17	0.00	11,548.83	88.2%
	97,666.00						
50190920 51635	SHIFT OPERATOR	0.00	76,940.00	63,384.29	0.00	13,555.71	82.4%
	76,940.00						
50190920 51640	LAB TECHNICIAN	0.00	57,408.00	46,342.90	0.00	11,065.10	80.7%
	57,408.00						
TOTAL PLANT OPERATIONS WAGES							
	232,014.00	0.00	232,014.00	195,844.36	0.00	36,169.64	84.4%
TOTAL EXPENSES							
	232,014.00	0.00	232,014.00	195,844.36	0.00	36,169.64	
50190921 MISC							
50190921 54150	LAKESIDE MAINTENANCE	0.00	3,000.00	500.00	0.00	2,500.00	16.7%
	3,000.00						
50190921 54420	FINANCE DEPT SERVICES	0.00	7,000.00	17,500.00	0.00	-10,500.00	250.0%
	7,000.00						
50190921 56100	OPERATING EXPENSES	0.00	11,000.00	3,528.01	1,310.39	6,161.60	44.0%
	11,000.00						
50190921 58810	GEN OBLIGATION BOND PRINCIPAL	0.00	72,682.00	0.00	0.00	72,682.00	.0%
	72,682.00						

YEAR-TO-DATE BUDGET REPORT

FOR 2026 11									
50190921 MISC	ORIGINAL	APPROP	TRANS/ADJSMTS	REVISED	BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
50190921 58811	27,988.00		GEN OBLIGATION BOND INTEREST	27,988.00		14,308.87	0.00	13,679.13	51.1%
50190921 59300	0.00		TRANSFERRED FUNDS	0.00		62,500.00	0.00	-62,500.00	100.0%
TOTAL MISC	121,670.00		0.00	121,670.00		98,336.88	1,310.39	22,022.73	81.9%
	121,670.00		TOTAL EXPENSES	121,670.00		98,336.88	1,310.39	22,022.73	
50190923 PROFESSIONAL FEES									
50190923 53600	3,000.00		ACCOUNTING SERVICES/AUDIT	3,000.00		1,470.00	30.00	1,500.00	50.0%
50190923 53705	8,200.00		LABORATORY TESTS	9,700.00		8,678.00	1,022.00	0.00	100.0%
50190923 58110	1,500.00		TRAINING/MTGS/DUES/SUBSCRIP	1,500.00		1,047.63	452.37	0.00	100.0%
TOTAL PROFESSIONAL FEES	12,700.00		1,500.00	14,200.00		11,195.63	1,504.37	1,500.00	89.4%
	12,700.00		TOTAL EXPENSES	14,200.00		11,195.63	1,504.37	1,500.00	
50190926 BENEFITS									
50190926 52000	75,106.00		HEALTH CARE	75,106.00		0.00	0.00	75,106.00	.0%
50190926 52300	21,243.00		RETIREMENT	21,243.00		0.00	0.00	21,243.00	.0%
50190926 52500	17,768.00		SOCIAL SECURITY	17,768.00		0.00	0.00	17,768.00	.0%
50190926 52900	8,979.00		WORKER'S COMP GEN GOV	8,979.00		0.00	0.00	8,979.00	.0%
TOTAL BENEFITS	123,096.00		0.00	123,096.00		0.00	0.00	123,096.00	.0%
	123,096.00		TOTAL EXPENSES	123,096.00		0.00	0.00	123,096.00	
50190933 TRANSPORTATION EXPENSE									
50190933 54305			VEHICLE MAINTENANCE						

YEAR-TO-DATE BUDGET REPORT

FOR 2026 11							
50190933	TRANSPORTATION EXPENSE						
	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
	2,000.00	1,200.00	3,200.00	1,794.81	1,155.19	250.00	92.2%
TOTAL TRANSPORTATION EXPENSE	2,000.00	1,200.00	3,200.00	1,794.81	1,155.19	250.00	92.2%
TOTAL EXPENSES	2,000.00	1,200.00	3,200.00	1,794.81	1,155.19	250.00	
50190990 CAPITAL							
50190990 57505	SEWER TIE IN						
	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	.0%
TOTAL CAPITAL	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	.0%
TOTAL EXPENSES	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	
50190991 CONTINGENCY							
50190991 58910	CONTINGENCY						
	10,000.00	-7,500.00	2,500.00	2,335.00	165.00	0.00	100.0%
50190991 59305	CONTRIBUTION TO CNR						
	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00	.0%
TOTAL CONTINGENCY	30,000.00	-7,500.00	22,500.00	2,335.00	165.00	20,000.00	11.1%
TOTAL EXPENSES	30,000.00	-7,500.00	22,500.00	2,335.00	165.00	20,000.00	
50191627 GU OPERATING AGREEMENT							
50191627 53726	GU CUSTOMER SERVICE						
	18,585.86	0.00	18,585.86	17,037.07	1,548.83	-0.04	100.0%
TOTAL GU OPERATING AGREEMENT	18,585.86	0.00	18,585.86	17,037.07	1,548.83	-0.04	100.0%
TOTAL EXPENSES	18,585.86	0.00	18,585.86	17,037.07	1,548.83	-0.04	
5019701 SEWER-CHARGE / SERVICE							

YEAR-TO-DATE BUDGET REPORT

FOR 2026 11							
5019701 SEWER-CHARGE / SERVICE	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
5019701 46020	SEWER USAGE CHARGES	0.00	-592,845.86	-501,416.23	0.00	-91,429.63	84.6%
5019701 46021	SEWER LATE FEE	0.00	-500.00	58.42	0.00	-558.42	-11.7%
5019701 46024	SEWER MISC	0.00	0.00	-170.36	0.00	170.36	100.0%
5019701 46044	WPCA REV NON CUSI	0.00	0.00	-540.00	0.00	540.00	100.0%
TOTAL SEWER-CHARGE / SERVICE		0.00	-593,345.86	-502,068.17	0.00	-91,277.69	84.6%
TOTAL REVENUES		0.00	-593,345.86	-502,068.17	0.00	-91,277.69	
5019702 SEWER-GRANTS/CONTR							
5019702 42029	STATE GRANTS - SEWER	0.00	0.00	-479.00	0.00	479.00	100.0%
TOTAL SEWER-GRANTS/CONTR		0.00	0.00	-479.00	0.00	479.00	100.0%
TOTAL REVENUES		0.00	0.00	-479.00	0.00	479.00	
GRAND TOTAL		0.00	0.00	-145,732.09	28,486.91	117,245.18	100.0%

** END OF REPORT - Generated by Ian Stammel **

YEAR-TO-DATE BUDGET REPORT

REPORT OPTIONS

	Field #	Total	Page Break
Sequence 1	9	Y	N
Sequence 2	0	N	N
Sequence 3	0	N	N
Sequence 4	0	N	N

Report title:
YEAR-TO-DATE BUDGET REPORT

Includes accounts exceeding 0% of budget.

Print totals only: N

Print Full or Short description: F

Print full GL account: N

Format type: 1

Double space: N

Suppress zero bal accts: Y

Include requisition amount: N

Print Revenues-Version headings: N

Print revenue as credit: Y

Print revenue budgets as zero: N

Include Fund Balance: N

Print journal detail: N

From Yr/Per: 2026/ 1

To Yr/Per: 2026/13

Include budget entries: Y

Incl encumb/liq entries: Y

Sort by JE # or PO #: J

Detail format option: 1

Include additional JE comments: N

Multiyear view: D

Amounts/totals exceed 999 million dollars: N

Year/Period: 2026/11

Print MTD Version: N

Roll projects to object: N

Carry forward code: 1

Find Criteria

Field Name Field value

Fund 0501

TWN FUNCTION

DEPT / LOCAT

SDEP/BOEFUNC

Character Code

Org

Object

Project

Account type

Account status

Rollup code



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-0885

Agenda Date: 6/23/2026

Agenda #: 5.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

PSR - Steve Banks.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)

**Town of Ledyard
Highlands W.W.T.F.
Plant Supervisor's Report
Meeting June 23, 2026**

The goal of the plant staff is to efficiently collect and treat the wastewater and to produce the best quality effluent possible while maintaining the equipment and protecting the Town's assets.

- Azuria Company (Insituform) and Omnia gave a presentation to the WPCA on 5-26-26 about relining the sewer pipes in the Ledyard Highlands. This work is essential to allow development of Ledyard Center and extend sewer service.
- Closing out most of the PO's for FY 2026. Will be opening new PO's for FY 2027.
- Testing out new odor control system for solids thickening room. (Jim Seiler).
- Lakeside hatch was repaired by Nutmeg Tools (Scott Silva).
- Nitrification/ denitrification is working very well now that the temperatures have increased. Total nitrogen is around 2 mg/L.
- Corning 430 pH meter has been replaced. Unit lasted over 25 years. Hope the new one does the same.
- Looking for repair kit for Clow valve on backwash filters # 1. Core and Main have bought out The Jack Farrelly company.
- Located sewer lateral for upcoming repair at 62 Highland Drive.
- Trying to re-register the e-Catcher system for our mobile phones. The original registration through Xylem has expired. This allows us to see the SCADA system of the facility on our phones.
- CTRWWA is looking for USDA funding for sewer pipe lining. Their contact, Aquia Providence, also has experience with lead/ copper rule for water pipes and connections.

Respectfully,

Stephen W.

Banks 41



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-0886

Agenda Date: 6/23/2026

Agenda #: 6.

AGENDA ITEM
CORRESPONDENCE

Subject:

Correspondence from Steve D on TMC violations

Correspondence List:

(type text here)

Dietrich, Stephen<dietrichs@grotonutilities.com>

Nezien, Boubie <boubie.nezien@ct.gov>;Sek, Cindy <cindy.sek@ct.gov>

Director's Office <directorsoffice@grotonutilities.com>;Weber, Mike
<weberm@grotonutilities.com>;+7 others

Boubie,

I am writing to you with regards to a TTHM NOV for Q2 2025 for LWPCA Ledyard Center (Village Drive neighborhood), CT0727091 (please see the e-mail from Cindy, below).

I just came across this e-mail recently and realized that we hadn't been in contact with each other about this in the fall or winter of 2025; I went online this morning to the DPH website and looked up the schedule for LWPCA Ledyard Center. Although I have not seen a violation letter for this NOV, I take it that one was issued, because I saw that the schedule noted a failure to perform public notification by March 5, 2026 and a failure to certify such notification by March 15, 2026 (please see attached).

I want to correct this situation as soon as possible; could you please send me a copy of the notification letter sent to Ledyard for this NOV? Also, could you please advise me of any additional steps that need to be taken because of missing the deadline of March 5 to perform notification to the Ledyard Center customers? I want to be sure that we take all necessary measures to fully satisfy all requirements related to this NOV, and I apologize for not responding sooner.

Lastly, I want to mention that since that time period, Ledyard Center's RAA for TTHMs returned to compliance as of 7/23/25 and have remained in compliance ever since then; we recently received the TTHM results for Q2 2026, and that statement holds true through Q2 2026.

Sincerely,

Steve

Steve Dietrich

Water Quality Manager, Groton Utilities

Groton Water Treatment Plant Lab

Phone (860) 446-4080

Fax (860) 440-9940

Cell (860) 625-0618

From: Sek, Cindy <Cindy.Sek@ct.gov>

Sent: Tuesday, September 30, 2025 3:54 PM

To: Dietrich, Stephen <dietrichs@grotonutilities.com>

Cc: Nezien, Boubie <Boubie.Nezien@ct.gov>

Subject: RE: CT0727091 LWPCA Ledyard Center: A question about Q2 2025 THM, RAA calculation

□

□

[EXTERNAL EMAIL] CAUTION: External Sender. Do not click on links or open attachments unless you trust the sender and expected this message.

□

□

Hi Steve,

Thank you for reaching out. Yes, the system has an MCL for TTHM with a level of 0.081 mg/L. Boubie will call you to discuss the requirements as the MCL notification will be signed by the acting deputy commissioner before we can send that to the system and cc you.

Also, Boubie will send the system, cc you, an OEL MCL notification for the 1st quarter of 2025.

Thanks,

Cindy

□

□

CINDY SEK

Supervising Environmental Engineer

Environmental Health and Drinking Water Branch

Drinking Water Section / Rule Implementation Unit
Connecticut Public Health

Office: 860-509-7333

Cell: 860-936-1215

cindy.sek@ct.gov

Webpage: <https://portal.ct.gov/DPH/Drinking-Water/DWS/Drinking-Water-Section>

Lead and Copper Email: DPH.LeadandCopper@ct.gov

From: Dietrich, Stephen <dietrichs@grotonutilities.com>

Sent: Monday, September 29, 2025 3:36 PM

To: Sek, Cindy <Cindy.Sek@ct.gov>

Subject: CT0727091 LWPCA Ledyard Center: A question about Q2 2025 THM, RAA calculation

EXTERNAL EMAIL: This email originated from outside of the organization. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Hi Cindy!

I just have a quick question about Q2 2025 THMs, with respect to the Running Annual Average for LWPCA Ledyard Center Water System (CT0727091). After I had submitted their second quarter THM and HAA5 results, I did a Running Annual Average calculation, and based on the calculation it appeared to me that LWPCA Ledyard Center might be receiving an NOV notice for THMs (at site LC160, 13 Village Dr.). We submitted the 2nd quarter THM results to CMDP on 7/9/25, but to the best of my knowledge, no notification has been received to date.

Could you please have someone take a look at this and see what they think? I would certainly be happy if it turned out that I was mistaken, but if there is cause to issue an NOV we want to make sure we address it in a timely manner, in accordance with all DPH regulations and requirements.

Thank you!

Steve Dietrich

Water Quality Manager, Groton Utilities

Groton Water Treatment Plant Lab

Phone (860) 446-4080

Fax (860) 440-9940

CONFIDENTIALITY NOTICE: As a public entity, the City of Groton is subject to the provisions of the Freedom of Information Act. Under this legislation the City may be required to disclose the content of an e-mail (or a response to it) unless the information it contains is protected from disclosure under an exemption in the Act. Please consider this when sending or receiving e-mails that could contain information that is confidential in nature. If you have received this communication in error, please promptly notify the sender by reply e-mail and destroy the original message.



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-0887

Agenda Date: 6/23/2026

Agenda #: 7.

AGENDA ITEM
CORRESPONDENCE

Subject:

Correspondence from Roxanne Maher on approval of water rates.

Correspondence List:

Action letter from June 10, 2026, Town Council meeting.



TOWN OF LEDYARD CONNECTICUT TOWN COUNCIL

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

Chairman Gary St. Vil

June 11, 2026

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

Dear Mayor Allyn:

At its Regular Meeting held on June 10, 2026 the Town Council took the following actions:

- Set a Public Hearing (Hybrid Format - Video Conference and In-Person) Public Hearing date on July 8, 2026 at 6:00 p.m. to be held in Council Chambers, Town Hall Annex, 741 Colonel Ledyard Highway, Ledyard, Connecticut, to receive comments and recommendations regarding a proposed *“An Ordinance Establishing a Town of Ledyard Code of Ethics and Ethics Commission”*.
- Appointed the Councilor Carmen Garcia-Irizarry (D) 58 Eagle Ridge Drive, Gales Ferry, to the *“Ad Hoc Committee to Evaluate the Separation of the Planning Commission & Zoning Commission”* a for six-month term in accordance with Res#002-2026/Mar 25.
- Approved the Mayor’s appointment of Captain Kenneth R. Creutz to Police Chief, effective as of the date of Chief Rich’s retirement of June 30, 2026; in accordance with Chapter VI; Section 7B of the Town Charter.
- Approved a new water rate structure effective July 1, 2026, as recommended and contained in the WPCA letter dated May 28, 2026; in accordance with Ordinance #400-001 *“An Ordinance Creating a Water Pollution Control Authority for the Town of Ledyard”*.
- Set a 25.78 Mill Rate for Fiscal Year 2026/2027.
- Authorized overspending Account #10110101-53610 (Legal Fee) thru June 30, 2026.

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

Respectfully submitted,

Roxanne M. Maher
Administrative Assistant
to the Ledyard Town Council

cc: Director of Finance
Treasurer
Police Chief
Tax Collector
Water Pollution Control Authority



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-0569

Agenda Date: 6/23/2026

Agenda #: 1.

FINANCIAL BUSINESS REQUEST (FBR)

Motion/Request:

MOTION to approve payment to CorrTech inspection of the Holmberg System 5000 gallon underground surge tank, CorrTech proposal 18318, dated March 23, 2026, not to exceed \$5,000 up to 5 paint samples analyzed if requested.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)

Finance Director Comment/Recommendation:

(type text here)

Mayor Comment/Recommendation:

(type text here)



March 23, 2026

Mr. Paul Hyatt
Groton Utilities
295 Meridian Street
Groton, CT 06340

**RE: ROV Inspection of (1) 5K Water Storage Tank
Groton Utilities
CorrTech Proposal No. 18318**

Dear Mr. Hyatt:

CorrTech, Inc. is pleased to provide this proposal for inspection requirements for the following water storage tank;

5,000-Gallon Steel Hydro Tank

The main focus of this project is to evaluate the condition of the tanks and provide specific recommendations that will allow the owner to maximize the serviceable life and provide information for possible modifications and rehabilitation to improve operational effectiveness or replacement.

PROJECT SCOPE

Comprehensive Tank Evaluations by ROV (Remotely Operated Vehicle)

CorrTech proposes a thorough inspection of the tank(s) in accordance with AWWA D101-53 (R1986) "Inspecting and Repairing Steel Water Tanks, Standpipes, Reservoirs and Elevated Tanks for Water Storage" Part A, NFPA, EPA and OSHA standards as applicable. This inspection would be conducted by a two-man crew consisting of a NACE Trained Coatings Inspector and a qualified assistant. The interior underwater evaluations will be conducted using a Remote Operated Vehicle, (ROV), named "TankRover". This specially designed underwater vehicle completely replaces the need for diving or taking tanks off line.

TankRover provides high quality video inspection of 100% of all internal surfaces, including the roof, through closed circuit TV. The video from the underwater camera is directly viewed on the ground by the inspector/operator. TankRover can be equipped with a powerful rotating wire brush for cleaning surface debris and corrosion, which allows for direct examination of metal loss, pit depth and concrete cracking.

A TankRover evaluation requires no preparation by the client as the tank can be left completely on line during the inspection. Strict disinfecting procedures in accordance with AWWA C652-02 Section 4.4, for the ROV and umbilical cable will be implemented on site by the inspection team. We would also supply the necessary inspection and safety equipment required for the external inspections.

www.corrtech-inc.com • (888)842-3944 • Offices in CT, MA, MD, NY

All observations would be recorded by means of high quality digital photographs and video recording (USB) and written field notes.

CorrTech will perform the inspection, sampling and testing to gather the required information. Each structure will be evaluated by the coatings and corrosion control team using non-destructive testing methods. The actual analysis and sampling/testing scheme to be followed for the specific tank will be determined in the field. The inspections will satisfy OSHA Requirements

The following methods are available for use in assessing the condition of each tank. CorrTech will employ destructive test methods, such as the cross-cut tape test, only when necessary and with the express permission of the tank owner.

1. Dry film thickness measurements of the exterior coating.
2. ASTM D3359 adhesion test methods A and B on the exterior coatings.
3. Visual examination from available ladders and scaffolding.
4. Upon request of client CorrTech will collect interior and exterior coating samples sufficient for laboratory testing; Samples would tested for total lead and chromium using the atomic absorption method, a separate fee will be charged.
5. Condition of paint on the interior and exterior including; approximate percent of rusting, type of paint failure and locations of concentrated paint failure.
6. Metal loss due to corrosion such as pitting, layered corrosion or physical damage. Special attention is paid to joints, seams, rivets and roof members.
7. Cathodic protection systems are inspected to assess the number of anode strings, presence or absence of reference cells and operation of a rectifier.
8. Foundation pads or ring walls are inspected for cracking and other deterioration. The floor plate flange and grouting are inspected as well.
9. Elevated tanks are inspected for signs of instability or shifting by observing the tower posts, tension rods and riser pipe.
10. All fasteners such as cotter pins, anchor bolts and turnbuckles are inspected for corrosion or failure.
11. Safety appurtenances such as ladders, anti-climb devices, anti-fall devices, painter's rails and balconies are inspected. their condition and OSHA compliance noted.
12. Adhesion would be measured on the exterior paint systems to determine if the system can be top coated, and how long it may last. This information is useful because it tells us whether we can recommend top coating instead of total removal.

13. Sanitary and security items such as lights, bug screens, hatches and padlocks will also be included in our written observations.

Report

Upon completion of the inspection, the data would be reviewed by our corrosion team for the preparation of the report and recommendations. The team would evaluate the results and determine if the tank is adequately protected against future corrosion and meets today's OSHA safety and sanitary standards. Any deficiencies would be discussed in the report with appropriate recommendations accompanied by estimates of cost. The report would be reviewed by a NACE Certified Coating Inspector for completeness and quality. The final report will contain color photographs from both interior and exterior surfaces. Our price includes one electronic (PDF) inspection report by email per tank and one (1) USB of each internal inspection.

FEE SCHEDULE

Based on the project requirements and the proposed scope of services, the following fee schedule is presented:

ROV Inspection of (1) Tank	\$3,260.00 Lump Sum
Condition Assessment Report	\$925 Lump Sum
Project Total	\$4,185.00
Paint Sample Analysis (if requested)	\$120 per sample
Cancellation Fee	\$1,000.00

Qualifications and Limitations

The proposal is based on the following conditions and assumptions:

1. Covid 19 impact may require scheduling flexibility. The health and safety of CorrTech's staff and customers is of prime importance, all CorrTech personnel follow and conform to our Covid-19 safety policies and protocols. Due to that, there is the possibility that some adjustments and alterations to planned travel and work schedules may occur that are beyond the control of CorrTech.
2. Applicable sales taxes will be charged on materials and services which are purchased as part of this proposal. If you are an exempt organization or reseller, a valid tax exemption or resale certificate must be presented to CorrTech prior to the material order in order to avoid this charge.
3. Tank inspections can only be conducted on tanks with roof access hatches that are a minimum 22-inches in diameter, the hatch opening must be unobstructed by piping, ladders or other interior structures. Bolted roof hatches must be opened and replaced by tank owner Where the owner has represented that the hatch is 22-inches and it is found to be smaller, CorrTech reserves the right to charge the cancellation fee quoted.

4. If a tank has no roof ladder, railing or secure anchor point to attach to then a direct inspection of the entire roof and roof vent screen cannot be completed. The inspectors will utilize a zoom digital camera to document conditions from the tank shell ladder.
5. This proposal is based on the presumption that the shell and roof ladder of the tank are in sound condition and are safe for climbing the tank. Cancellation fee will apply if CorrTech mobilizes inspection crew to the site and are unable to safely climb the tank.
6. Shell ladder must be within 24-ft of the ground. If CorrTech crew arrives on site and shell access ladder is more than 24-ft off the ground, delay costs of \$300/hour or stated cancellation fee will be charged.
7. Delays incurred by the CorrTech field crew related to access to the tank and/or site would be identified and discussed with additional costs approved at the quoted standby rate.
8. It is the responsibility of the tank owner to insure that the roof hatch lock is operable with key provided by owner. If the roof hatch lock is not operable, CorrTech will cut and remove the lock and charge the owner an additional \$350 fee. It is the responsibility of the Owner to have a replacement lock available during the time of the inspection. CorrTech would not re-climb the tank to install the replacement lock.
9. It is recommended that the tank water level be as high as the overflow level in order for best ROV inspection coverage of underwater surfaces and ceiling condition. Water level at the time of inspection is the responsibility of tank owner. CorrTech will utilize digital camera from roof hatch location to document above water surface conditions. CorrTech's fees remain the same as quoted regardless of water level at time of inspection.

This proposal is valid for sixty (60) days from the date set forth above. CorrTech's payment terms are upon receipt of invoice.

CorrTech's attached Standard Terms and Conditions will apply to this project. By providing your duly authorized signature below, you agree that the parties relationship, and the services to be provided, under this proposal shall be subject solely to CorrTech's Standard Terms and Conditions, and that any terms and conditions on your purchase order or other form that may vary from, conflict with, or purport to add to or modify, CorrTech's Standard Terms and Conditions shall not apply, even though such form may state otherwise. CorrTech hereby objects in advance to all such competing terms and conditions.

Please review the attached Standard Terms and Conditions carefully and let us know if you have any questions about them. If the scope of services, terms and conditions, and fee described herein is acceptable, then please indicate your acceptance by signing below and returning one original to our office.

Written authorization is needed before work can be scheduled.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Ben Palmer', is written over a horizontal line.

Ben Palmer
Project Manager

CONTRACT AUTHORIZATION

I, the undersigned, hereby represent that I am authorized to sign this proposal on behalf of Groton Utilities and that my signature constitutes a binding acceptance of this proposal No. 18318, inclusive of the standard terms and conditions, as a valid and enforceable agreement between CorrTech, Inc. and the Groton Utilities

Date:	By: Authorized Representative
Print Name:	

FOR ACCOUNTING PURPOSES, PLEASE COMPLETE THE INFORMATION BELOW:

PO# Assigned (if any)	Billing Contact Name
Address:	2 nd Line or PO Box
City:	State/ Zip:
Phone:	E-Mail

Any Special Billing instructions should be listed below:

STANDARD TERMS AND CONDITIONS

1. CorrTech, Inc.
 - a) CorrTech, Inc. ("CorrTech") agrees to provide Client with the services set forth in the proposal pursuant to the terms and conditions ("Terms and Conditions") set forth herein. Together, the proposal and the Terms and Conditions shall constitute the complete agreement between CorrTech and the Client ("Agreement") for the services described in the proposal. If there is a conflict between the proposal and these Terms and Conditions, these Terms and Conditions shall control.
 - b) Client shall designate in writing a person to act as its Authorized Representative with respect to this Agreement.
 - c) Client shall provide all information and criteria as to Client's requirements, objectives, and expectations for CorrTech's services including all numerical criteria that are to be met and all standards for development, design, or construction.
2. Billing and Payment
 - a) Client agrees to pay CorrTech in accordance with the rates, charges, and/or amount set forth in the attached proposal. Invoices for CorrTech's services will be submitted either periodically or upon completion of such services, at the election of CorrTech. All such invoices shall be due and payable upon receipt unless both parties agree in writing to different terms.
 - b) In the event payment is not timely made, the overdue balance shall bear interest at 1.5 percent per month or the maximum lawful allowable rate, whichever is higher.
 - c) Client's failure to pay any invoice due to CorrTech within agreed upon terms will constitute a breach of this Agreement. Without waiving any other claim or right against Client, CorrTech may elect to terminate its performance of services upon failure by Client to pay amounts owed CorrTech when due by providing Client with ten (10) days written notice of CorrTech's intent to terminate. In the event of a termination by CorrTech, Client shall pay CorrTech for all services performed as of the date of termination, as well as all reasonable costs incurred as a result of such termination, including, but not limited to, interest, lost profits, and reasonable legal fees. The waiver by CorrTech of any of its rights under this Agreement in any one or more instances shall not constitute a waiver of any other rights hereunder or of such rights on any future occasion.
3. Right of Entry
 - a) Client hereby grants to CorrTech and its agents, staff, consultants, and contractors or subcontractors permission and the right to enter upon the subject worksite for the purpose of performing all acts, studies, and research in accordance with the proposal ("Right of Entry"). Should Client not own the site, Client warrants and represents by acceptance of the proposal that it has authority and permission of site owner and any site occupant to grant CorrTech this Right of Entry.

- b) Client represents and acknowledges that it is now and shall remain in control of the site at all times. CorrTech shall have no responsibility or liability for any aspect or condition of the site, now existing or hereafter arising or discovered. CorrTech does not, by this Agreement, assume any responsibilities or liability with respect to the site.

4. Site Disturbance Resulting from Work

- a) Client hereby recognizes that the use of equipment necessary to perform CorrTech's services may affect, alter, or damage the terrain, vegetation, buildings, structures, and equipment in, at, or upon the site. CorrTech shall not be liable to Client for such effect, alteration, or damage. CorrTech will take reasonable precautions to limit such effects, alterations and damage.
- b) Client shall provide CorrTech with all previous studies, plans, or other documents pertaining to the work in Client's possession or reasonably obtainable by Client, in support of CorrTech's services. CorrTech will use reasonable care, to locate subsurface structures in the vicinity of CorrTech's subsurface explorations. Client recognizes that it is impossible for CorrTech to assure the sufficiency of such information. Accordingly, Client waives any claim against CorrTech, and agrees to defend, indemnify and hold CorrTech harmless from any claim or liability for injury or loss allegedly arising from errors, omissions, or inaccuracies in documents or other information provided to CorrTech from Client, or from CorrTech's reasonable reliance on such documents or information.

5. Standard of Care

CorrTech shall perform its services in a professional manner consistent with the standard of care applicable to similar services in the jurisdiction where the project is located ("Standard of Care"). Client agrees that CorrTech is providing no warranty or guarantee, either expressed or implied, in connection with its services, unless expressly contained in these Terms and Conditions.

6. Insurance

CorrTech represents and warrants that its staff is protected by Worker's Public Liability and Property Damage insurance policies. Client agrees that CorrTech will not be liable or responsible to Client for any loss, damage, or liability beyond the amounts, limits, exclusions, and conditions of such insurance.

7. Construction Observation Services

- a) Client agrees that any and all construction services related to CorrTech's services will be performed by a contractor retained by Client ("Contractor"), and that CorrTech shall have no responsibility or obligation for the performance of Contractor.
- b) The purpose of CorrTech's site visits will be to enable CorrTech to better carry out the duties and responsibilities specifically assigned to CorrTech in this Agreement. CorrTech shall not, during such visits, or at any time, or as a result of CorrTech's observations of

Contractor's work, supervise, direct, or have control over Contractor's work, nor shall CorrTech have authority over or responsibility for the means, methods, techniques, equipment choice and usage, sequences, schedules, or procedures of construction selected by Contractor, for safety precautions and programs incident to Contractor's work, nor for any failure of Contractor to comply with laws and regulations applicable to Contractor's furnishing and performing its work, including, but not limited to, those under the Occupational Safety and Health Act of 1970. Accordingly, CorrTech neither guarantees the performance of any Contractor nor assumes responsibility for any Contractor's failure to furnish and perform its work in accordance with the Contract Documents.

- c) It shall be Client's responsibility to notify the appropriate federal, state, or local public authorities or agencies, as required by law or otherwise of any condition that could in any way constitute a danger or threat to public health, safety, or the environment, arising out of, or in any way related to work performed in accordance with CorrTech's services.

8. Documents

All logs, field data, field notes, laboratory test data, calculations, estimates, and other documents prepared by CorrTech shall constitute CorrTech's instruments of service, and shall remain the property of CorrTech. CorrTech will retain all pertinent records relating to the services performed for a period of five (5) years following submission, during which period, the records will be made available to Client at CorrTech's office at all reasonable times. Copies will be prepared by CorrTech for Client for reasonable cost of reproduction.

9. Governing Law and Severability

- a) This Agreement shall be governed by the laws of the State or jurisdiction in which the CorrTech office that issued the proposal is located, excluding any rule or principle that would refer to and apply the substantive law of another State or jurisdiction.
- b) Each provision of this Agreement is severable and distinct from and independent of every other provision hereof. If one provision is declared void or unenforceable, the remaining provisions shall remain in effect. The terms contained in Section 9 shall survive the termination or expiration of this Agreement.

10. Indemnification

To the fullest extent allowed by law, Client shall indemnify and hold CorrTech, its affiliates, directors, officers, employees and agents harmless from and against all claims, losses, damages, liabilities, costs, attorney fees and expenses sustained or incurred, directly or indirectly, to the extent arising out of or relating to this Agreement, including, but not limited to, the negligent acts, errors, omissions, the treatment, storage, disposal or transportation of toxic or hazardous waste or contaminating substance, violation of any federal, state, or local statute, regulation, or ordinance relating to hazardous waste and environmental contamination by Client, its affiliates, directors, officers, employees, contractors and agents in the performance of professional Services by Engineer and its Sub-consultants.

11. Confidentiality

As a result of the performance of CorrTech's services, CorrTech may have access to information and materials of a highly sensitive nature belonging to Client, including confidential information. CorrTech agrees that CorrTech shall not, without Client's prior written consent, disclose, make commercial or other use of, or give or sell to any person, firm, or corporation, any confidential information received directly or indirectly from Client or acquired or developed in the course of the performance of this Agreement unless: (1) required to do so pursuant to applicable law; or (2) it is rightfully in the possession of CorrTech from a source other than Client prior to the time of disclosure of the information to CorrTech under this Agreement; or (3) it was in the public domain prior to the time of the CorrTech's receipt; or (4) it was independently developed by CorrTech prior to the time of receipt.

12. Claims and Disputes

- a) Any and all claims, disputes or other matter in question arising out of or related to the services provided by CorrTech shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution. Unless the parties mutually agree otherwise, mediation shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of the Agreement. The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in a place mutually agreed upon.
- b) If the parties do not resolve a dispute through mediation, the dispute shall be subject to [arbitration which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules in effect on the date of the Agreement] [or] [litigation in a court of appropriate jurisdiction in the state or jurisdiction in which the CorrTech office that issued the proposal is located].

13. Limitation of Liability

- a) CorrTech and Client waive consequential damages for claims, disputes or other matters in question arising out of or relating to CorrTech's services.
- b) To the fullest extent permitted by law, the total liability of CorrTech, its officers, directors, employees, agents, and contractors to Client, for any and all injuries, claims, losses, expenses, or damages whatsoever arising out of or in any way related to CorrTech's services, the project or this Agreement shall not exceed the total compensation received from CorrTech under this Agreement.

14. Delays

In the event that CorrTech's services are interrupted due to causes beyond its control, CorrTech shall be compensated by Client for the labor, equipment and other costs CorrTech incurs in order to maintain his or her workforce for Client's benefit during the interruption. Notwithstanding the foregoing, CorrTech shall not hold Client responsible for damages or delays caused by acts of God or other circumstances beyond Client's control, and which could not reasonably be anticipated or prevented.



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-0890

Agenda Date: 6/23/2026

Agenda #: 2.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

Discussion and possible action pertaining to EG Homes Presentation and Revised Commitment Letter

Background:

(type text here)

Department Comment/Recommendation:

(type text here)

WATER AND SEWER MAIN EXTENSION AGREEMENT

This Agreement, entered into by and between **THE TOWN OF LEDYARD**, a municipal corporation acting through its Water Pollution Control Authority, and, ~~EG Home, LLC~~ **EG Shoreline IV LLC**, a Connecticut limited liability company, hereinafter called the “Owner”, whose mailing address for the purpose of carrying out the terms of this Agreement is 3 Pomperaug Office park, Suite 105, Southbury, Connecticut 06488.

WITNESSETH

WHEREAS, the Owner has a serious need to have its properties located at in Ledyard service with 76 **Units** units receiving public water and sewer and has requested the Town of Ledyard Water Pollution Control Authority to provide such service;

WHEREAS, the Town of Ledyard, acting through its Water Pollution Control Authority provides a public water supply and sewer service to portions of the Town of Ledyard, including properties in the vicinity of the town library on State road 117 and will reserve a nominal rate of 7000 gallons/day of sewer service for up to 5 years **commencing upon the filing of the mylars**, after which, if the Owner does not complete the development in 5 years, said rate capacity of 7000 gallons/day at the discretion of the Water Pollution Control Authority may be reallocated to another development; and

WHEREAS, the Town of Ledyard is willing to provide the requested services as long as there is no appreciable cost to the Town of Ledyard and agrees to process a nominal sewer rate of 7000 gallons/day;

NOW, THEREFORE, the parties agree as follows:

1. The Owner agrees to install, at its sole cost and expense, and in accordance with all rules, regulations, ordinances and specifications adopted by the Town of Ledyard, acting through its Water Pollution Control Authority, in accordance with the plan referenced in the plan attachment hereof, the water and sewer main described therein and all appurtenances required in connection therewith by the applicable rules and regulations of the Town of Ledyard Water Pollution Control Authority, including any additional regulations promulgated by its consultant, the City of Groton acting through its Department of Public Utilities and adopted by the Town of Ledyard Water Pollution Control Authority, including the cost of supervision of testing and sanitizing the installed facilities.

Notwithstanding any requirement for individual exterior water meter pits located outside each dwelling unit, the Owner shall have the option to install individual water meters inside each unit. In such event, exterior meter pits shall not be required, and all water usage for each unit shall be measured through the interior meters, provided that the installation and configuration of such interior meters comply with all applicable utility standards and regulatory requirements.

All dwelling units shall be equipped with an individual curb stop for the purpose of controlling water service to that unit. The Association’s governing documents shall grant

permission to the Ledyard Water Pollution Control Authority (WPCA) and/or Groton Utilities, as applicable, to enter upon the property, including any limited common elements, for the purpose of accessing the curb stop and shutting off water service in the event of leaks, repairs, maintenance needs, or emergencies. Such access may occur without prior notice when immediate action is required to protect persons or property.

2. In addition, the Owner agrees to pay the full and actual cost incurred by the Town of Ledyard Water Pollution Control Authority for the following:
 - a. The connection of the water main described in the attached plan hereof to the existing water main ~~in the location of the library across Route 117~~ along the frontage of 1947 Center Groton Rd (Route 117).
 - b. Construction inspection fees incurred by the Town of Ledyard Water Pollution Control Authority.
 - c. Testing of the water main and appurtenant facilities.
 - d. Interconnection of the individual units to the existing water main.
 - e. The connection of the sewer main described in the attached plan hereof to the ~~existing sewer main north of the Bill Library across Route 117~~ low pressure force main located at the corner of Ray Holdridge Circle and Colonel Ledyard Hwy or at a location deemed to be the most efficient and cost effective by EG Shoreline IV LLC.
 - f. Any leak test requirements for the new sewer line installation.
3. The Owner agrees to pay to the Town of Ledyard, in advance of construction, in accordance with a written proposal, the anticipated cost to be incurred by the Town of Ledyard, acting through the Water Pollution Control Authority, for the work to be conducted by the Town of Ledyard as provide in Paragraph 2 of this Agreement. Any funds so collected, which are in excess of actual costs, shall be refunded to the Owner.
4. The Town of Ledyard agrees to pay the full and actual cost of the following:
 - a. The review of the customer's request to determine the relationship to system requirements, size of facilities to be built, and procedures to be followed.
5. Title to all water and sewer mains installed ~~in the state road, DOT right-of-way, or town-owned property~~ under the terms of this Agreement shall vest in the Town of Ledyard which shall assume full responsibility for the maintenance thereof. ~~All water and sewer mains installed on or under the parcel shall be privately owned and maintained by the Homeowner's Association.~~
6. No benefit assessment, special connection charge, or end connection charge shall be applied to or assessed against any building lot developed by the Owner which connects to the water and sewer mains in accordance with paragraph 3 above.

7. All reimbursement to the Owner shall be made to the address contained in this Agreement. It shall be the responsibility of the Owner, in this Agreement, to advise the Town of Ledyard of any changes in address. Should any reimbursement mailed to the Owner be returned for lack of sufficient address, the Town of Ledyard shall be relieved of any further obligation to reimburse the Owner.

Should title to the Owner's property be transferred to any other person, firm or agency, reimbursements shall continue to be made to the Owner as defined in and under the terms of this Agreement.

8. Nothing contained herein shall obligate the Town of Ledyard to make payments to the Owner from their own funds in the event any assessment or charge is found to be illegal, excessive or uncollectible for any reason.
9. In consideration of the commitment by the Town of Ledyard, acting through its Water Pollution Control Authority, to provide water and sewer service to the Owner, the Owner waives any objections, known or unknown, to the regularity or authority for this Agreement.

Dated at Ledyard, Connecticut, this ____ day of

TOWN OF LEDYARD WATER POLLUTION
CONTROL AUTHORITY

_____ By _____ (L.S.)
Edmond Lynch, Its Chairman

_____ EG Homes, LLC EG Shoreline IV LLC

_____ By _____ (L.S.)



June 18, 2026

Ed Lynch
Chair, Ledyard WPCA
741 Colonel Ledyard Hwy
Ledyard, CT 06339

Re: Water Meter Location for Proposed Townhome Development at 1947 Center Groton Rd

Dear Mr. Lynch,

We appreciate the opportunity to continue working collaboratively with the Town and the WPCA as we advance the design of our proposed townhome community. This letter provides clarification regarding our request to locate individual water meters inside each unit rather than in exterior meter pits, and it addresses the WPCA's concerns regarding access in an emergency situation.

After a thorough evaluation of the site layout and community needs, we determined that interior water meter placement is the most practical and responsible solution for this development. The primary factors informing this decision are as follows:

1. **Lack of Available Space for Meter Pits:** The site does not provide sufficient space to install individual water meter pits without compromising essential elements of the development. We intentionally designed the driveways to be wider than typical to accommodate multiple vehicles per household and to provide additional visitor parking. This design directly supports the Town's ongoing review of parking regulations and its goal of ensuring adequate parking availability for residents and guests. Introducing meter pits would require reclaiming space currently dedicated to these driveways, resulting in reduced parking capacity and undermining a key planning priority.
2. **Cost Implications and Housing Attainability:** Meter pits add substantial cost to the project, both in materials and installation. These additional expenses conflict directly with our commitment to delivering townhomes at the most attainable price point possible. Locating meters inside the units avoids unnecessary infrastructure costs and supports our shared goal of expanding access to attainable homeownership.

We recognize the WPCA's need for access and control over individual water services. To meet these requirements, each unit will be equipped with its own dedicated curb stop, allowing service to be isolated at the unit level without impacting neighboring homes. In addition, the Homeowners Association's governing documents will grant the WPCA and Groton Utilities full access rights to enter the property for emergency response.

Locating water meters inside the units is the most efficient and cost-effective solution for this project. This approach preserves critical parking capacity, maintains housing attainability, and ensures that the WPCA and Groton Utilities have the access they require to properly manage the system.

We remain committed to working closely with the Town and the WPCA to ensure that this development meets all regulatory requirements and contributes positively to the community.
Thank you for your continued collaboration.

Sincerely,

John McBride
Land Acquisition Manager
EG Home LLC
3 Pomperaug Office Park, Suite 105
Southbury, CT 06488



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-0892

Agenda Date: 6/23/2026

Agenda #: 3.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

Lead Survey Loan Update

Background:

(type text here)

Department Comment/Recommendation:

(type text here)



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-0900

Agenda Date: 6/24/2026

Agenda #: 4.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

Any Other Old Business to Come Before the Authority.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-0891

Agenda Date: 6/23/2026

Agenda #: 1.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

Discussion and possible action regarding the water rate structure to be proposed to SCWA.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-0893

Agenda Date: 6/23/2026

Agenda #: 2.

FINANCIAL BUSINESS REQUEST (FBR)

Motion/Request:

MOTION to approve The Day invoice #d01116485 dated May 15, 2026, in the amount of \$365.55 for the publication of the legal notice for the WPCA public hearing.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)

Finance Director Comment/Recommendation:

(type text here)

Mayor Comment/Recommendation:

(type text here)



THE DAY PUBLISHING COMPANY
200 STATE ST
NEW LONDON, CT 06320

ACCOUNT NUMBER	CUSTOMER	BILLING PERIOD	
D49932	TOWN OF LEDYARD - WPCA	05/01/26-05/31/26	
CLIENT	PAGE NUMBER	DUE DATE	
	Page 1 of 1	06/30/2026	
Current	Over 30 Days	Over 60 Days	Total Balance
\$356.55	\$0.00	\$0.00	\$356.55

TOWN OF LEDYARD - WPCA
WATER POLLUTION CONTROL AUTHORITY
TOWN HALL
LEDYARD, CT 06339
United States

**MAKE CHECKS PAYABLE
TO DAY PUBLISHING
COMPANY**
Include your account # on
your check remittance

STATEMENT NUMBER
78365
CHECK NUMBER
AMOUNT PAID

PLEASE RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	DESCRIPTION	PUBLICATIONS	REFERENCE # PO #	SIZE/LINES OR QTY	NET AMOUNT
	Previous Balance				\$0.00
05/15/26	WPCA - Hybrid Public Hearing May 26, 2026	CPNW, DAY, DCW	d01116485 WPCA - Hybrid Public	3 col X 24 Lines	\$356.55

Day Credit Department
Community Classifieds - Toll Free
Day Publishing Company - Toll Free

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800-582-8296
800-542-3354

Accounting Fax 860-437-7504
Advertising Fax 860-437-8780
Classified Fax 860-442-5443

Billing Period	Account Number	Customer	
05/01/26-05/31/26	D49932	TOWN OF LEDYARD - WPCA	
Current Due	Over 30 Days	Over 60 Days	Total Balance
\$356.55	\$0.00	\$0.00	\$356.55

Authorized to Pay

Signature

PO# 20261775 Date _____



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-0899

Agenda Date: 6/24/2026

Agenda #: 3.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

Any Other New Business to Come Before the Authority.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)