



Chairman
Vincent Godino

TOWN OF LEDYARD CONNECTICUT

741 Colonel Ledyard Highway
Ledyard, Connecticut 06339

Historic District Commission

~ AGENDA ~

Regular Meeting

Monday, March 20, 2023

7:00 PM

Town Hall Annex -Hybrid Format

REMOTE MEETING INFORMATION

Meeting ID: 874 3893 2231

Passcode: 940059

Zoom Meeting Link:

<https://us06web.zoom.us/j/87438932231?pwd=SFgzMGN5a1N6WmlLU05yaDFoQytPd09>

Dial by your location

+1 646 558 8656 US (New York)

I. CALL TO ORDER

II. ROLL CALL

III. APPOINTMENT OF ALTERNATES

IV. REVIEW AND APPROVAL OF MINUTES

1. Motion to APPROVE the Regular Meeting Minutes from February 27, 2023.

Attachments: [Historic minutes 2-27-23](#)

V. FISCAL REPORTS

1. Financial Reports

Attachments: [Sawmill donation account report 3-9-23](#)

[Hist GL account ARPA 3-9-23](#)

[Hist PO by GL report 3-9-23](#)

[Hist YTD budget report 3-9-23](#)

[NLH donation account report 3-9-23](#)

VI. CORRESPONDENCE

VII. COMMITTEE REPORTS

1. Sawmill Committee - Mr. Barnes
2. Nathan Lester House - Ms. Dyson/Mr. Kelley
3. Research/Preservation - Mr. Lamb

4. Center School - Mr. Geer
5. Social Media - Ms. Dyson

VIII. OLD BUSINESS

1. Any Other Old Business to come before the Commission

IX. NEW BUSINESS

1. Any Other New Business to come before the Commission

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 #: 23-1323

Agenda Date: 3/20/2023

Agenda #: 1.

MINUTES

Minutes:

Motion to APPROVE the Regular Meeting Minutes from February 27, 2023.



TOWN OF LEDYARD

Historic District Commission

Meeting Minutes

741 Colonel Ledyard Highway
Ledyard, Connecticut 06339

Chairman Vincent
Godino

Regular Meeting

Monday, February 27, 2023

7:00 PM

Town Hall Annex -Hybrid Format

I. CALL TO ORDER

The meeting was called to order at 7:00 p.m. by Chairman Godino.

II. ROLL CALL

Present Commissioner William Barnes
Commissioner Melissa Dyson
Commissioner Douglas Kelley
Chairman Vincent Godino
Alternate Member Kenneth Geer

Non-voting Alternate Member Earl Lamb

Mr. Barnes attended via Zoom.

Additional attendees:
Victoria Ericson (via Zoom)

III. APPOINTMENT OF ALTERNATES

Mr. Geer was appointed as a voting member.

IV. REVIEW AND APPROVAL OF MINUTES

1. Motion to APPROVE Regular Meeting Minutes from January 23, 2023 with the following change:

Change page 5, second sentence to read "A working group met on January 16, 2023, Mr. Lamb, Mrs. Kelly and Mrs. Ericson."

RESULT: APPROVED AND SO DECLARED

MOVER: Douglas Kelley

SECONDER: Melissa Dyson

AYE 5 Barnes Dyson Kelley Godino Geer

V. FISCAL REPORTS**1. Financial Reports**

No real changes to the budgets.

Nathan Lester House - \$3669 (spent) \$5206 (remaining)

Sawmill - \$3619 (spent) \$3055 (remaining)

School - \$500 (remaining)

Preservation - \$400 (remaining)

Capital: \$27,000 - (one account for both NLH & Sawmill)

Nathan Lester House ARPA - \$7500 (spent) \$32,500 (remaining)

Sawmill ARPA - 3000 (spent) \$122,000 (remaining)

NLH Donations - \$449

Sawmill Donations - \$5658

The next fiscal year budget meeting will be on March 3, 2023 at 12:15

RESULT: DISCUSSED

VI. CORRESPONDENCE

None.

VII. COMMITTEE REPORTS**1. Sawmill Committee - Mr. Barnes**

It has been a good experience with the alarm system, it has been activated for the last few months. Possibility of an issue with the motion sensors, but to date it has been fine with no false alarms.

Still waiting for the assessment on the Sawmill, it was supposed to be completed by the end of last week. Should have the assessment by Wednesday or Thursday of this week. Once the assessment is reviewed the repair list will be prioritized

RESULT: DISCUSSED

2. Nathan Lester House - Ms. Dyson/Mr. Kelley

There has been some hiccups with the alarm system but overall things are going well. The smoke detector in the kitchen was swapped out for a heat sensor.

4th of July planning to start next month, Chairman Godino suggested reaching out to Mr. Moore to see if he would be interested in participating.

Mr. Lamb asked about the Ledyard Oak. The new oak tree was planted by Springs and Twigs, no dedication has been made. Not sure that it can be claimed as an off shoot of the Charter Oak, however the tree by the House is an off shoot of the Charter Oak. Further discussion to follow.

Mr. Lamb also asked about the website for the farm in Western Connecticut. The group will review/discuss and reach out to Mrs. Ericson as questions arise.

RESULT: DISCUSSED

3. Research/Preservation - Mr. Lamb

Part of Preservation is to work with the Allyn Farm to preserve “very old varieties”, from local apple farm. Bill S, Victoria and Ty are preparing to graft in these old apple trees into root stock. Planning to commence in April 2023.

Spicer Site - Need to reach out to Juliet Hodge, Gary Paul or Naomi Rodriguez to broach subject of land use for this site, which comes under the Town Council. Will attend the March meeting of the Tri-Town Trail. Ms. Ericson made mention of the Mystic Noank Library, they would have interest in having a tour of the Spicer site in relation to the mansion and the library being built by the Spicer’s

Historic District signs - January 29th, Ms. Kelly, Ms. Ericson and Mr. Lamb conducted a tour of some of the Lamb’s farm with included visiting the gold and sulfur mine of the late 1800’s with GOSA. Approximately 8 GOSA members attended. Toured the proposal site for the Lambtown Historic and Garden site (pollinator).

Sign maker update - Preliminary sign concept (Lamb Homestead in the district 1714, 1st Baptist Church in Connecticut 1705, Lambtown School House, Farm scene, and others) and started discussions of cost.

Ms. Ericson and Mr. Lamb reached out to the Ledyard Garden Club (Ms. Levandoski), will have follow up conversations with her in near future.

Will attend the Ledyard Beautification Committee and Conservation Commission meetings to discuss.

Need to draft up an official proposal to GOSA, Ms. Ericson will edit.

Will attend some additional meetings (Town Council, Zoning, Land Use).

Virtual Path - Ms. Ericson and Mr. Lamb are still researching active grants, should have an estimated cost by the next meeting.

Completed the Art commission of the “Icehouse” painting (April Fleming).

RESULT: DISCUSSED

4. Center School - Mr. Geer

An estimate was received from Mr. Kelley to repair the Schoolhouse exterior trim.

Repairs (replace with red cedar) to the South side, West side \$1,340 (includes painting).

Repairs to sashes: \$100.00 per window.

RESULT: DISCUSSED

5. Social Media - Ms. Dyson

No updates.

VIII. OLD BUSINESS

1. Any other Old Business to come before the Commission

None.

IX. NEW BUSINESS

1. Any other New Business to come before the Commission

None.

X. ADJOURNMENT

Motion to ADJOURN the Regular Meeting at 7:45 p.m.

A motion was made by Commissioner Dyson, seconded by Alternate Member Geer, that this be Approved and so declared. The motion carried by the following vote:

RESULT: APPROVED AND SO DECLARED

MOVER: Melissa Dyson

SECONDER: Kenneth Geer

AYE 5 Barnes Dyson Kelley Godino Geer

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 #: 23-1325

Agenda Date: 3/20/2023

Agenda #: 1.

REPORT

Staff/Committee Report:
Financial Reports

G/L ACCOUNT - MASTER INQUIRY

Org code: 20810201 DONATIONS/GRANTS EXPENSES
 Object code: 54202 SAWMILL DONATIONS
 Project code: 24202 SAWMILL DONATIONS

Type: E
 Status: A
 Budgetary: Y

Fund 0208 DONATIONS AND GRANTS
 TWN FUNCTION 00 NO FUNCTION
 DEPT / LOCAT 1020 MAYOR'S OFFICE
 SDEP/BOEFUNC 00000 NOT USED
 *UNKNOWN
 *UNKNOWN
 *UNKNOWN

Project 24202 SAWMILL DONATIONS

Full description: SAWMILL DONATIONS
 Reference Acct:

Short desc: SAWMILL DO
 Auto-encumber? (Y/N) N

----- CURRENT YEAR MONTHLY AMOUNTS -----				
PER	ACTUAL	ENCUMBRANCE	BUD TRANSFER	BUDGET
00	.00	.00	.00	.00
01	.00	.00	5,658.00	5,658.00
02	.00	.00	.00	.00
03	.00	.00	.00	.00
04	.00	.00	.00	.00
05	.00	.00	.00	.00
06	.00	.00	.00	.00
07	.00	.00	.00	.00
08	.00	.00	.00	.00
09	.00	.00	.00	.00
10	.00	.00	.00	.00
11	.00	.00	.00	.00
12	.00	.00	.00	.00
13	.00	.00	.00	.00
Tot:	.00	.00	5,658.00	5,658.00

----- CURRENT YEAR TOTAL AMOUNTS -----			
Actual (Memo)	.00	Original Budget	.00
Encumbrances	.00	Budget Tranfr In	5,658.00
Requisitions	.00	Budget Tranfr Out	.00
Total	.00	Carry Fwd Budget	.00
Available Budget	5,658.00	Carry Fwd Bud Tfr	.00
Percent Used	.00	Revised Budget	5,658.00
Inceptn to SOY	.00	Inceptn Orig Bud	.00
		Inceptn Revsd Bud	.00
Encumb-Last Yr	.00	DEPT	.00
Actual-Last Yr	.00	MAYOR/SUP	.00
Estim-Actual	.00	FIN COMM	.00
	.00	TWN CNCL	.00
		ADOPTED	.00

G/L ACCOUNT - MASTER INQUIRY

PER	LAST YEAR MONTHLY AMOUNTS		
	ACTUAL	ENCUMBRANCE	BUDGET
00	.00	.00	.00
01	.00	.00	.00
02	.00	.00	.00
03	.00	.00	5,510.00
04	.00	.00	.00
05	.00	.00	.00
06	.00	.00	148.00
07	.00	.00	.00
08	.00	.00	.00
09	.00	.00	.00
10	.00	.00	.00
11	.00	.00	.00
12	.00	.00	.00
13	.00	.00	.00
Tot:	.00	.00	5,658.00

----- PRIOR YEARS TOTAL AMOUNTS -----			
2022 Actual	.00	2022 Orig Budget	.00
2022 Closed @ YE	.00	2022 Bud Tfr In	5,658.00
2022 Encumbrance	.00	2022 Bud Tfr Out	.00
2022 Memo Bal	.00	2022 C Fwd Budget	.00
2021 Actual	.00	2022 Revsd Budget	5,658.00
2020 Actual	.00		
2019 Actual	.00	2021 Orig Budget	.00
2018 Actual	.00	2021 Revsd Budget	5,450.00
2017 Actual	.00	2020 Orig Budget	.00
2016 Actual	.00	2020 Revsd Budget	390.00
2015 Actual	.00		
2014 Actual	.00	2022	0.00
2013 Actual	.00	2021	0.00
		2020	0.00

----- FUTURE YEAR AMOUNTS -----			
PER	2024 BUDGET		BUDGET
00	.00	2024 DEPT	.00
01	.00	2024 MAYOR/SUP	.00
02	.00	2024 FIN COMM	.00
03	.00	2024 TWN CNCL	.00
04	.00	2024 ADOPTED	.00
05	.00	2024 Revised	.00
06	.00	2025 Estimate	.00
07	.00	2026 Estimate	.00
08	.00	2027 Estimate	.00
09	.00	2028 Estimate	.00
10	.00		
11	.00	2024 Memo Bal	.00
12	.00	2024 Encumbrance	.00
13	.00	2024 Requisition	.00
Tot:	.00		

----- ACCOUNT NOTES -----

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

Town and Schools of Ledyard



G/L ACCOUNT DETAIL

Org: 21010103 Object: 54500 Project: G0014
 BUILDING MAINTENANCE 0210-14-1010-10103-54500 -G0014

YEAR	PER	JOURNAL	EFF DATE	SRC T	PO/REF2	REFERENCE	AMOUNT	P	CHECK NO	WARRANT	VDR NAME/ITEM DESC	COMMENTS
2023	08	315	02/21/2023	POE 4	20233197	PO ENT/PRF	4,500.00	Y		0	THE ARCHITECTS	The Archi
2023	08	225	02/08/2023	POL 4	20232446	LIQ/INV	-3,000.00	Y		0	JAMES K GRANT ASS	James Gra
2023	07	249	01/10/2023	POL 4	20232410	LIQ/INV	-1,650.00	Y		0	PRO PLUMBING LLC	Pro-Plumb
2023	05	292	11/17/2022	POL 4	20232198	LIQ/INV	-785.00	Y		0	KELLEY JOHN A	John Kell
2023	05	292	11/17/2022	POL 4	20231936	LIQ/INV	-3,200.00	Y		0	PRO PLUMBING LLC	Pro Plumb
2023	05	106	11/07/2022	POE 4	20232446	PO ENT/PRF	3,000.00	Y		0	JAMES K GRANT ASS	James Gra
2023	05	68	11/02/2022	POE 4	20232410	PO ENT/PRF	1,650.00	Y		0	PRO PLUMBING LLC	Pro-Plumb
2023	04	204	10/19/2022	POL 4	20231935	LIQ/INV	-1,814.00	Y		0	KELLEY JOHN A	John Kell
2023	04	92	10/13/2022	POE 4	20232198	PO ENT/PRF	800.00	Y		0	KELLEY JOHN A	John Kell
2023	03	308	09/27/2022	POE 4	20231936	PO ENT/PRF	3,200.00	Y		0	PRO PLUMBING LLC	Pro Plumb
2023	03	307	09/27/2022	POE 4	20231935	PO ENT/PRF	2,000.00	Y		0	KELLEY JOHN A	John Kell

Total Amount: 4,701.00

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

Town and Schools of Ledyard



PURCHASE ORDERS BY GL ACCOUNT

YEAR/PERIOD: 2023/13 Amounts Include Unposted AP Invoice Liquidations

ACCOUNT/VENDOR	PO	YEAR/PER	OPEN LINE AMT	OPEN PO AMT	DESCRIPTION	STATUS
10110103 HISTORIC DISTRICTS						
0101-10-1010-10103-52205 - CONTRACTUAL EXPENSES						
904949 SHARON FINLAYSON	20232675	2023/06	7,124.99	7,124.99	NLH Caretakers	Posted
	ACCOUNT TOTAL		7,124.99	7,124.99		
0101-10-1010-10103-54500 - HISTORIC BUILDINGS MAINTENANCE						
903076 AA LOCK & KEY INC	20231257	2023/02	11.25	11.25	AA Lock and Key - Hist	Posted
	ACCOUNT TOTAL		11.25	11.25		
0101-10-1010-10103-54501 - SAW MILL MAINTENANCE						
902154 HILLERY COMPANY HR	20231523	2023/02	6.50	6.50	Hillery Company - Histo	Posted
902930 EB EXTERMINATING CO INC	20233295	2023/09	263.00	263.00	EB Exterminating - Hist	Posted
	ACCOUNT TOTAL		269.50	269.50		
0101-10-1010-10103-56100 - LESTER/RESEARCH OPERATING						
900575 BANK OF AMERICA	20230718	2023/01	171.88	171.88	Bank of America - Histo	Posted
900872 HOLDRIDGE FARM NURSERY	20230735	2023/01	132.39	132.39	Holdridge - Historic NL	Printed
900878 MUNICIPAL EMERGENCY SERVICES	20230715	2023/01	150.00	150.00	Municipal Emergency Ser	Posted
902930 EB EXTERMINATING CO INC	20230717	2023/01	150.00	150.00	ED Exterminating - Hist	Posted
906346 WHITE & SONS RICHARD E	20230734	2023/01	250.00	250.00	R. H. White - Historic	Posted
	ACCOUNT TOTAL		854.27	854.27		
0101-10-1010-10103-56101 - SAW MILL OPERATING						
900872 HOLDRIDGE FARM NURSERY	20231170	2023/01	72.71	72.71	Holdridge - Historic S	Posted
	ACCOUNT TOTAL		72.71	72.71		
	10110103 ORG TOTAL		8,332.72	8,332.72		



PURCHASE ORDERS BY GL ACCOUNT

YEAR/PERIOD: 2023/13 Amounts Include Unposted AP Invoice Liquidations

ACCOUNT/VENDOR	PO	YEAR/PER	OPEN LINE AMT	OPEN PO AMT	DESCRIPTION	STATUS
0101 GENERAL FUND						
	FUND TOTAL		8,332.72	8,332.72		



PURCHASE ORDERS BY GL ACCOUNT

YEAR/PERIOD: 2023/13 Amounts Include Unposted AP Invoice Liquidations

ACCOUNT/VENDOR	PO	YEAR/PER	OPEN LINE AMT	OPEN PO AMT	DESCRIPTION	STATUS
REPORT PO TOTAL			8,332.72			

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

SUMMARY OF FUNDS

YEAR/PERIOD: 2023/13 Amounts Include Unposted AP Invoice Liquidations

FUNDS	DESCRIPTION	PO TOTAL	GRAND TOTAL
0101	GENERAL FUND	8,332.72	8,332.72

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

Town and Schools of Ledyard

YEAR-TO-DATE BUDGET REPORT 3-9-23

FOR 2023 13								
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD	EXPENDED	ENCUMBRANCES	AVAILABLE	PCT
0101 GENERAL FUND	APPROP	ADJSTMTS	BUDGET				BUDGET	USED
10110103 HISTORIC DISTRICTS								
10110103 52205 CONTR EXP	12,000	0	12,000	3,875.01	7,124.99	1,000.00	91.7%	
10110103 54500 BLDG MAINT	6,000	0	6,000	3,198.75	11.25	2,790.00	53.5%	
10110103 54501 SML MAINT	4,700	0	4,700	3,362.51	269.50	1,067.99	77.3%	
10110103 56100 OPERATING	2,875	0	2,875	1,141.79	854.27	878.94	69.4%	
10110103 56101 SML OPERAT	1,975	0	1,975	177.29	72.71	1,725.00	12.7%	
10110103 58790 MISC EXP	900	0	900	.00	.00	900.00	.0%	
TOTAL HISTORIC DISTRICTS	28,450	0	28,450	11,755.35	8,332.72	8,361.93	70.6%	
TOTAL GENERAL FUND	28,450	0	28,450	11,755.35	8,332.72	8,361.93	70.6%	
TOTAL EXPENSES	28,450	0	28,450	11,755.35	8,332.72	8,361.93		

YEAR-TO-DATE BUDGET REPORT 3-9-23

FOR 2023 13								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
GRAND TOTAL	28,450	0	28,450	11,755.35	8,332.72	8,361.93	70.6%	
** END OF REPORT - Generated by Christina Hostetler **								

G/L ACCOUNT - MASTER INQUIRY

Org code: 20810201 DONATIONS/GRANTS EXPENSES
 Object code: 54203 LESTER HOUSE DONARTIONS
 Project code: 24203 LESTER HOUSE DONATIONS

Type: E
 Status: A
 Budgetary: Y

Fund 0208 DONATIONS AND GRANTS
 TWN FUNCTION 00 NO FUNCTION
 DEPT / LOCAT 1020 MAYOR'S OFFICE
 SDEP/BOEFUNC 00000 NOT USED
 *UNKNOWN
 *UNKNOWN
 *UNKNOWN

Project 24203 LESTER HOUSE DONATIONS

Full description: LESTER HOUSE DONARTIONS
 Reference Acct:

Short desc: LESTER DON
 Auto-encumber? (Y/N) N

----- CURRENT YEAR MONTHLY AMOUNTS -----				
PER	ACTUAL	ENCUMBRANCE	BUD TRANSFER	BUDGET
00	.00	.00	.00	.00
01	.00	.00	399.04	399.04
02	.00	.00	.00	.00
03	.00	.00	.00	.00
04	.00	.00	.00	.00
05	.00	.00	.00	.00
06	.00	.00	.00	.00
07	.00	.00	.00	.00
08	.00	.00	.00	.00
09	.00	.00	.00	.00
10	.00	.00	.00	.00
11	.00	.00	.00	.00
12	.00	.00	.00	.00
13	.00	.00	.00	.00
Tot:	.00	.00	399.04	399.04

----- CURRENT YEAR TOTAL AMOUNTS -----			
Actual (Memo)	.00	Original Budget	.00
Encumbrances	.00	Budget Tranfr In	399.04
Requisitions	.00	Budget Tranfr Out	.00
Total	.00	Carry Fwd Budget	.00
Available Budget	399.04	Carry Fwd Bud Tfr	.00
Percent Used	.00	Revised Budget	399.04
Inceptn to SOY	.00	Inceptn Orig Bud	.00
		Inceptn Revsd Bud	.00
Encumb-Last Yr	.00	DEPT	.00
Actual-Last Yr	.00	MAYOR/SUP	.00
Estim-Actual	.00	FIN COMM	.00
	.00	TWN CNCL	.00
		ADOPTED	.00

G/L ACCOUNT - MASTER INQUIRY

PER	LAST YEAR MONTHLY AMOUNTS		
	ACTUAL	ENCUMBRANCE	BUDGET
00	.00	.00	.00
01	.00	.00	.00
02	.00	.00	.00
03	.00	.00	193.98
04	.00	.00	.00
05	.00	50.00	.00
06	49.99	-49.99	205.05
07	.00	.00	.00
08	.00	.00	.00
09	.00	.00	.00
10	.00	.00	.00
11	.00	.00	.00
12	.00	-.01	50.00
13	.00	.00	.00
Tot:	49.99	.00	449.03

----- PRIOR YEARS TOTAL AMOUNTS -----		
2022 Actual	49.99	2022 Orig Budget .00
2022 Closed @ YE	49.99	2022 Bud Tfr In 449.03
2022 Encumbrance	.00	2022 Bud Tfr Out .00
2022 Memo Bal	49.99	2022 C Fwd Budget .00
2021 Actual	.00	2022 Revsd Budget 449.03
2020 Actual	.00	
2019 Actual	.00	2021 Orig Budget .00
2018 Actual	.00	2021 Revsd Budget 193.98
2017 Actual	.00	2020 Orig Budget .00
2016 Actual	.00	2020 Revsd Budget 193.98
2015 Actual	.00	
2014 Actual	.00	2022 0.00
2013 Actual	.00	2021 0.00
		2020 0.00

----- FUTURE YEAR AMOUNTS -----		
PER	2024 BUDGET	BUDGET
00	.00	2024 DEPT .00
01	.00	2024 MAYOR/SUP .00
02	.00	2024 FIN COMM .00
03	.00	2024 TWN CNCL .00
04	.00	2024 ADOPTED .00
05	.00	2024 Revised .00
06	.00	2025 Estimate .00
07	.00	2026 Estimate .00
08	.00	2027 Estimate .00
09	.00	2028 Estimate .00
10	.00	
11	.00	2024 Memo Bal .00
12	.00	2024 Encumbrance .00
13	.00	2024 Requisition .00
Tot:	.00	

----- ACCOUNT NOTES -----

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



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 23-1347

Agenda Date: 3/20/2023

Agenda #: 1.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

Sawmill Committee - Mr. Barnes

Background:

(type text here)

Department Comment/Recommendation:

(type text here)



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 23-1350

Agenda Date: 3/20/2023

Agenda #: 2.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

Nathan Lester House - Ms. Dyson/Mr. Kelley

Background:

(type text here)

Department Comment/Recommendation:

(type text here)



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 23-1351

Agenda Date: 3/20/2023

Agenda #: 3.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

Research/Preservation - Mr. Lamb

Background:

(type text here)

Department Comment/Recommendation:

(type text here)



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 23-1352

Agenda Date: 3/20/2023

Agenda #: 4.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

Center School - Mr. Geer

Background:

(type text here)

Department Comment/Recommendation:

(type text here)



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 23-1353

Agenda Date: 3/20/2023

Agenda #: 5.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

Social Media - Ms. Dyson

Background:

(type text here)

Department Comment/Recommendation:

(type text here)



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 23-1354

Agenda Date: 3/20/2023

Agenda #: 1.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

Any Other Old Business to come before the Commission

Background:

(type text here)

Department Comment/Recommendation:

(type text here)



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 23-1355

Agenda Date: 3/20/2023

Agenda #: 1.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

Any Other New Business to come before the Commission

Background:

(type text here)

Department Comment/Recommendation:

(type text here)