

Legislation Text

File #: 23-1691, Version: 1

AGENDA REQUEST GENERAL DISCUSSION ITEM

Subject:

Motion to APPROVE payment of Groton Utilities invoice #0023295, dated February 28, 2023, in the amount of \$3327.61, for Ledyard Emergency services and materials through February 19, 2023.

Background: (type text here)

Department Comment/Recommendation:

(type text here)