



# TOWN OF LEDYARD CONNECTICUT TOWN COUNCIL

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

Chairman S. Naomi Rodriguez

May 15, 2025

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

Dear Mayor Allyn:

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

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

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

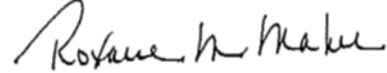
- Granted a Bid Waiver to Landcare & Design, LLC., of Ledyard, Connecticut, due to receiving fewer than the required three bids in response to Bid #2025-06 (Routine Maintenance for Parks & Recreation Facilities), in accordance with Ordinance #200-001 (rev 1) "*An Ordinance for Purchasing*".
- Granted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

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

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

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

Respectfully submitted,



Roxanne M. Maher  
Administrative Assistant  
to the Ledyard Town Council

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