

Roxanne Maher

From: Gary St. Vil
Sent: Tuesday, May 5, 2026 5:19 PM
To: Jessica Buhle
Cc: Roxanne Maher; jreguin@ledyard.net; Jason S. Hartling; Fred Allyn, III; Matthew Bonin; Town Council Group
Subject: BOE Surplus Transfer & Reimbursement – Finance Committee Review
Attachments: Board of Education Fiscal Year 2024-2025 Budget Surplus Transfer-ltr-2026-03-30.pdf; Finance Director response to BOE communication dated March 30 2026.pdf

Councilor Buhle,

Please have the Finance Committee review the attached correspondence from the Board of Education and the Finance Director regarding the FY24–25 surplus transfer and the Eversource reimbursement.

There appears to be a difference in how these funds are being treated from a process and statutory standpoint. I'd like the Committee to review and provide a recommendation on the appropriate path forward to ensure we are aligned and handling the funds correctly. This should include clarification on the proper handling of the surplus funds and reimbursement, and any required Council actions. The goal is to support the Board of Education's intent while ensuring we are following the proper municipal process.

Please let me know if you need any additional support.

Respectfully,

Gary A. St. Vil

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