



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

Legislation Text

File #: 24-0347, **Version:** 1

FINANCIAL BUSINESS REQUEST (FBR)

Motion/Request:

MOTION to authorize overspending Account #10110101-5310 (Legal Fee) thru June 30, 2024. Funding to be transferred to Account #10110101-5310 (Legal Fee) at year end.

Background:

In the Fiscal Year 2023/2024 Budget \$50,000 was allocated for legal services regarding taxation and land issues pertaining to Indian Affairs.

To date the Town has received the following Invoices from Perkins Coie totaling \$45,589.12

• Invoice #7012332	\$14,029.25
• Invoice #7012331	\$26,949.25
• Invoice # 7012333	\$2,773.12
• Invoice #7012927	\$ 787.50
• <u>Invoice #6925714</u>	<u>\$1,050.00</u>
TOTAL:	\$45,589.12 (for services thru March 30, 2024)

In addition, invoices are expected from Lloyd Langhammer.

With three months remaining in this fiscal year (June 30,2024) authorization is requested to overspend the Legal Fee Account (Town Council Department Budget) to pay invoices thru the end of this fiscal year.

Department Comment/Recommendation:

(type text here)

Finance Director Comment/Recommendation:

(type text here)

Mayor Comment/Recommendation:

(type text here)