

Town of Weymouth  
Massachusetts

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TOWN OF WEYMOUTH  
TOWN CLERK'S OFFICE

Robert L. Hedlund  
Mayor  
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Weymouth, MA 02189



2021 APR 1 AM 10:30  
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MEMORANDUM

#21 053

TO: TOWN COUNCIL  
FROM: ROBERT L. HEDLUND, MAYOR  
RE: INDEPENDENT AUDIT FEE  
DATE: APRIL 1, 2021

I hereby submit the following for consideration by Town Council:

"That the Town of Weymouth transfer the sum of \$4,000 from the Reserve Fund, line 02121008-578103 to Town Council Audit Fees, line 11114411-530217 for the purpose of funding an additional \$4,000 expense from our Independent Auditors (Melanson)."

Town Auditor Swanson informed the Administration that Melanson was required to perform additional audit work for the "Federal Single Audit-FY20" that was not budgeted for in FY21. Melanson's Engagement Letter for FY20 stipulates "Additional fees may apply if more than two Federal Programs must be audited". Three Federal Programs were required to be audited.

As of the time of submittal of this Measure, the balance in the FY21 Reserve Fund is \$1,140,987.73

Referral Dte. \_\_\_\_\_ PH Dte. \_\_\_\_\_  
Comm. Referral \_\_\_\_\_ TC Vote \_\_\_\_\_  
Comm. Vote \_\_\_\_\_ TC Vote Dte. \_\_\_\_\_  
Comm. Vote Dte. \_\_\_\_\_

Weymouth  
Town Council

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