Robert Hedlund Mayor

75 Middle Street Weymouth, MA 02189

Town of Weymouth Massachusetts

SSIGUSSET. 62-

Office: 781. 340.5012 Fax: 781.335.8184

TTY: 781.331.5124

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MAN OF MEANING

MEMORANDUM 23 088

TO:

TOWN COUNCIL

FROM:

MAYOR ROBERT L. HEDLUND

RE:

RESERVE FUND TRANSFER - ASSET MANAGEMENT

DATE:

MAY 11, 2023

I submit the following measure for consideration by Town Council:

"That the Town of Weymouth transfer the sum of \$8,500.00 from the FY23 Reserve Fund (11325201-573100) to the Asset Management Misc. Expenditures item 11904405-578103 for the purpose of paying costs associated with the clean-out of the VFW building at 610 Broad Street."

As of the time of the submittal of this measure, the amount available in the Reserve Fund is \$145,370.76, which reflects pending measures.



Invoice #15365

BILL TO:	PO NUMBER	INVOICE DATE	PLEASE PAY	DUE DATE
Town of Weymouth 75 Middle Street E. Weymouth, MA. 02189		3/1/2023	\$8,500.00	3/31/2023
Weymouth MA 02189		1		

JOB: 601 Broad St 2023-040 601 Broad St Weymouth MA

DESCRIPTION	HRS/QTY	RATE/PRICE	SUBTOTAL
02/09/2023- Foreman	8	\$85.00	\$680.00
02/09/2023- Laborer	24	\$65.00	\$1,560.00
02/10/2023- Foreman	8	\$85.00	\$680.00
02/10/2023- Laborer	24	\$65.00	\$1,560.00
02/10/2023- 40 Yard Dumpster	1	\$1,000.00	\$1,000.00
02/13/2023- Foreman	8	\$85.00	\$680.00
02/13/2023- Laborer	16	\$65.00	\$1,040.00
02/13/2023- 40 Yard Dumpster	1	\$1,000.00	\$1,000.00
02/13/2023- Trucking/ Transport Fee (Metal Dumpster)	1	\$300.00	\$300.00
		Subtotal:	\$8,500.00
		Taxes:	\$0.00
- Osthan (1 Markerd	Credit:	\$0.00
	\$ 5/4/2	3 TOTAL:	\$8,500.00