

*Town of Weymouth
Massachusetts*



*Brian Connolly
Town Auditor
75 Middle Street
Weymouth, MA 02189
(781) 340-5020*

Measure: 23-001

To: Weymouth Town Councilors

From: Brian Connolly, Town Auditor

Re: FY21 Financial Statements

Date: 1/11/2023

The Fiscal Year 2021 Audited Financial Statements and Management Letter are finalized and ready for distribution to the Town Council and the Mayor's Office. This **Measure 23-001 FY 2021 Audited Financial Statements & Management Letter** is being introduced to the Town Council on the 1/17/2023 Council meeting to be referred to the Budget/Management Committee, which in turn will meet on 2/6/2023, a regularly scheduled meeting time of the Town Council. At the 2/6/23 meeting, the Budget/Management Committee needs to vote to "Accept the audited Financial Statements" and "Management Letter" and refer this Measure to the full Town Council for vote.

Scott McIntire CPA, Principal with Melanson CPA and I will be scheduled 45 minutes on the Budget/Management Committee agenda and 30 minutes on the Town Council agenda to present the documents and to answer any questions the Councilors may have.