

Council Order 2022-12

**Introduced By: Town Manager Brian Howard
March 14, 2022**

Payment of Prior Year Bills Related to the General Fund

To see if the Randolph Town Council will vote to transfer \$49.52 to pay certain prior year bills related to the General Fund, as identified in the chart below:

SOURCE		USE	
Description	Amount	Description	Amount
FY22 Operations - Expense	\$ 49.52	Verizon	\$ 49.52
TOTAL	\$ 49.52	TOTAL	\$ 49.52

Explanation:

Verizon applied two bill credits for \$24.79 and \$24.73 last fiscal year. Verizon later determined they applied these credits by mistake and reversed them on a current fiscal bill. This order will resolve the matter.