

**Council Order: 2023-013**

**Introduced by: Town Manager Brian Howard  
March 27, 2023**

**Prior Fiscal Year Unpaid Bills**

To see if the Randolph Town Council will vote to transfer \$11,136.62 to pay certain prior year unpaid bills related to the General Fund as identified in the charts below:

GENERAL FUND			
SOURCE		USE	
Description	Amount	Description	Amount
FY23 Inspectional Services Expenses	\$ 37.11	Staples	\$ 37.11
FY23 Utilities Expenses	\$ 10,531.67	National Grid	\$ 10,531.67
FY23 Highway Expenses	\$ 567.84	LocaliQ New England	\$ 567.84
<b>TOTAL</b>	<b>\$ 11,136.62</b>	<b>TOTAL</b>	<b>\$ 11,136.62</b>

**Explanation:** These are transfers needed to pay bills from a different fiscal year. LocaliQ New England is Gateway Media (Ledger and Enterprise). The bill was for a legal ad to meet procurement requirements. LocaliQ New England is used by town boards (Planning, ZBA, Con Com and Town Council) for legal ads and public hearing notices on a regular basis. The National Grid bill is for a town account (street lights) that was mismatched by National Grid two years ago when they changed account numbers and did not have our tax id listed properly.