

**Council Order: 2023-046**

**Introduced by: Town Manager Brian Howard  
August 7, 2023**

**Prior Fiscal Year Unpaid Bills**

To see if the Randolph Town Council will vote to transfer \$7,658.39 to pay certain prior years' unpaid bills related to the General Fund, as identified in the charts below:

SOURCE			USE	
Description	Amount		Description	Amount
FY24 Police Expenses	\$ 186.73		Trinity Management Co.	\$ 186.72
FY24 Community Program Expenses	\$ 4,800.00		Delta Elevator Services	\$ 4,800.00
FY24 Animal Control Expenses	\$ 2,566.66		Randolph Animal Hospital	\$ 2,566.66
FY24 Treasurer/Collector Expenses	\$ 105.00		Registry of Deeds	\$ 105.00
TOTAL \$ 7,658.39			TOTAL \$ 7,658.38	