

Council Order: 2026-077

**Introduced By: Town Manager Brian Howard
August 24, 2026**

Authorization for Payment of Prior Year Unpaid Bills

To see if the Randolph Town Council will vote to authorize the payment of \$1739.23 for prior year unpaid bills from the sources indicated below.

General Fund			
Source		Use and Amount	
FY27 Library Department Expenses	\$106.00	Modern Pest Services	\$106.00
FY27 Community Programs Department Expenses	\$373.23	Middlesex Glass Technology Inc.	\$373.23
FY27 Law Department Expenses	\$1260.00	Brooks & DeRensis P.C.	\$1260.00
Total		Total	\$1739.23

Explanation: These are bills from a prior fiscal year that have been received or identified during this fiscal year. The Brooks & DeRensis bill is for work relating to the Water Treatment Plant. That amount was previously billed to the Tri-Town Water Board, but should have been billed directly to the Town of Randolph.