

**Authorization for Payment of Prior Year Unpaid Bills**

To see if the Randolph Town Council will vote to authorize the payment of four prior year unpaid bills from the sources indicated below. Two of the bills are School Department bills from New England Medical Billing Group in the amounts of \$10,400.77 and \$9,929.69. Two of the bills, from Apex, are in the amounts of \$3,931.60 and \$2,426.84. These are bills for the Town of Randolph’s portion of costs supporting the construction of the water treatment plant by the Tri-Board. None of these bills were paid during the prior fiscal years when they were due. A chart showing the proposed sources of funds is below:

<b>GENERAL FUND- TOWN</b>			
<b>Source</b>		<b>Use</b>	
<b>Description</b>	<b>Amount</b>	<b>Description</b>	<b>Amount</b>
FY26 School Operating Budget	\$10,400.77	New England Medical Billing Group	\$10,400.77
FY26 School Operating Budget	\$9,929.69	New England Medical Billing Group	\$9,929.69
<b>TOTAL \$20,330.46</b>		<b>TOTAL \$20,330.46</b>	
<b>WATER/SEWER ENTERPRISE FUND</b>			
<b>Source</b>		<b>Use</b>	
<b>Description</b>	<b>Amount</b>	<b>Description</b>	<b>Amount</b>
FY26 Water/Sewer Enterprise Budget	\$3,931.60	Apex	\$3,931.60
FY26 Water/Sewer Enterprise Budget	\$2,426.84	Apex	\$2,426.84
<b>TOTAL \$6,358.44</b>		<b>TOTAL \$6,358.44</b>	