

Council Order: 2022-026

**Introduced By: Town Manager Brian Howard
June 6, 2022**

Transfer of General Fund Free Cash for Prior Year Unpaid Bills

To see if the Randolph Town Council will vote to transfer \$30,702.10 from the certified General Fund free cash for the payment of prior year bills shown below:

GovConnection	\$ 549.00
Lan-Tel	\$ 19,225.40
Lan-Tel	\$ 9,847.70
Lan-Tel	\$ 540.00
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Explanation: Lan-Tel had a series of bills dated between October 2020 and March 2021 related to the camera installation at Town Hall and the Police Station. The work also included repairing the door controls and access control points in the station. The bills were being sent by the vendor to an inactive email account for an employee that is no longer with the organization. The GovConnection invoice was for a printer that was ordered at the very end of the year and was not encumbered.