

Authorization for Payment of Prior Year Unpaid Bills

To see if the Randolph Town Council will vote to pay certain prior years unpaid bills as identified in the chart below:

| GENERAL FUND - TOWN | | | |
|-------------------------------|---------------|-----------------------------|---------------|
| Source | | Use | |
| Description | Amount | Description | Amount |
| FY26 Ambulance Billing Budget | \$ 2,102.79 | New England Medical Billing | \$ 2,102.79 |
| FY26 Operations Budget | \$ 24,227.88 | New England Medical Billing | \$ 24,227.88 |
| TOTAL \$ 26,330.67 | | TOTAL \$ 26,330.67 | |

| ENTERPRISE FUND | | | |
|------------------------|---------------|------------------------|---------------|
| Source | | Use | |
| Description | Amount | Description | Amount |
| FY26 Water Expenses | \$ 749.70 | KP Law, P.C. | \$ 749.70 |
| TOTAL \$ 749.70 | | TOTAL \$ 749.70 | |

Explanation:

After the Randolph Fire Department switched to a new ambulance billing provider, New England Medical Billing (NEMB) did an audit of their receivables and identified three outstanding invoices. This was communicated well after the fiscal year in which they were originally billed.

The second amount due to NEMB is related to work done to prepare and submit School Medicaid reimbursements. There are four invoices in total for work billed between January 2025-June 2025.

KP Law, P.C. does the legal work for the Tri-Town Water Board. This is a prior year bill from 2024. The amount listed is Randolph’s portion of the bill and will be covered by the DPW Water Enterprise Tri-Town account.