

Council Order 2025-062

**Introduced By: Town Manager Brian Howard
August 11, 2025**

Authorization for Payment of Prior Year Unpaid Bills

To see if the Randolph Town Council will vote to transfer \$29,578.95 to pay certain prior years unpaid bills related to the General Fund, as identified in the chart below:

Source		Use	
Description	Amount	Description	Amount
FY26 Fuel Expenses	\$ 10,495.51	Global Partners	\$ 10,495.51
FY26 Trash Expenses	\$ 3,256.97	Complete Recycling	\$ 3,256.97
FY26 Trash Expenses	\$ 4,200.00	Capitol Waste Services, Inc.	\$ 4,200.00
FY26 Treas/Coll Expenses	\$ 534.79	Kelley & Ryan Associates, Inc.	\$ 534.79
FY26 Debt Expenses	\$ 8,500.00	Troutman, Pepper Locke LLP	\$ 8,500.00
FY26 Law Expenses	\$ 490.00	Lexis Nexis	\$ 490.00
FY26 Community Program Expenses	\$ 2,101.68	Fillion Associates, Inc.	\$ 2,101.68
TOTAL \$ 29,578.95		TOTAL \$ 29,578.95	

Explanation: These are invoices either not encumbered by departments or invoices that could not be paid due to insufficient available budget at year end.