

TO: The Honorable Town Board
FROM: The Finance Office
DATE: 04/11/2016
RE: WARRANT INFORMATION & FINANCE REPORTS FOR 04/11/2016 TOWN BOARD MEETING

Kindly move to approve the vouchers submitted for audit, chargeable to the following funds:

Operating/Capital Account – \$360,122.70

Voucher	93338-93793
General Fund –	\$ 193,026.44
Highway Fund –	\$ 35,764.33
Special Districts –	\$ 6,755.69
Capital Fund--	\$ 124,576.30

Trust- \$42,385.17

Voucher	93219-93725
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