

TO: The Honorable Town Board
FROM: The Finance Office
DATE: 04/25/2016
RE: WARRANT INFORMATION & FINANCE REPORTS FOR 04/25/2016 TOWN BOARD MEETING

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

Operating/Capital Account –	\$298,837.10
Voucher	93423-93972
General Fund –	\$ 175,524.64
Highway Fund –	\$ 58,506.03
Special Districts –	\$ 11,836.65
Capital Fund--	\$ 52,969.78
Trust-	\$46,559.68
Voucher	93876-93899