

**TO:** The Honorable Town Board  
**FROM:** The Finance Office  
**DATE:** 12/21/2015  
**RE:** WARRANT INFORMATION & FINANCE REPORTS FOR 12/21/2015 TOWN BOARD MEETING

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

**Operating/Capital Account – \$412,653.08**

Voucher	91758-92121
General Fund –	\$ 213,713.11
Highway Fund –	\$ 108,033.97
Special Districts –	\$ 12,491.12
Capital Fund--	\$ 78,414.88