

**TO:** The Honorable Town Board  
**FROM:** The Finance Office  
**DATE:** 01/25/16  
**RE:** WARRANT INFORMATION & FINANCE REPORTS FOR 01/25/16 TOWN BOARD MEETING

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

**Operating/Capital Account – \$674,406.76**

Voucher	92305-92526
General Fund –	\$ 150,881.57
Highway Fund –	\$ 108,249.26
Special Districts –	\$ 19,220.60
Capital Fund--	\$ 396,055.33

**Trust- \$45,877.17**

Voucher	92560-92576
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