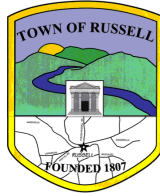


Town of Russell
P.O. Box 628 * Russell N.Y. 13684
Phone# (315) 347-2358 * Fax # (315) 347-4244



Audit Committee Report
January 17, 2017

Sandy Burnham
Robert Best

Year 2016 Vouchers

Fund	Vouchers	Total
General	1 - 4	\$ 485.54
Highway	1 - 7	\$ 5,257.25
Capital Improvements	-	\$ 0.00
Street Lights	1	<u>\$ 740.93</u>
	total:	\$ 6,483.72

Year 2017 Vouchers

Fund	Vouchers	Total
General	5 - 29	\$ 67,338.24
Highway	7 - 14	\$ 14,322.50
Capital Highway Improvements	-	\$ 0.00
Fire Protection	-	\$ 0.00
Street Lights	-	<u>\$ 0.00</u>
	total:	\$ 73,000.00

Grand Total 2016 & 2017 vouchers: \$ 161,144.46