

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



Audit Committee Report
February 21, 2017

Sandy Burnham
Robert Best

Year 2016 Vouchers

	Vouchers	Total
General	30	\$ <u>2,355.60</u>
	total:	\$ 2,355.60

Year 2017 Vouchers

	Vouchers	Total
General	31 - 69	\$ 52,991.16
Highway	15 - 37	\$ 29,568.67
Capital Improvement	2 - 3	\$ 32,855.53
Fire Protection	-	\$ 85,473.00
Street Lights	-	\$ <u>742.95</u>
	total:	\$ 201,631.31

Grand Total 2016 & 2017 vouchers: \$ 203,986.91