

Town of Russell

PO Box 628 * Russell, NY 13684

Phone # 315-347-2358 Fax # 315-347-4244

Audit Committee Report

Timothy White and Sandy Burnham

February 16,2021

| | Vouchers | Total |
|---------------------|----------|---------------|
| General | 25 – 54 | \$13,355.48 |
| Highway | 25 -42 | \$25,774.73 |
| Capital Improvement | - | \$.00 |
| Fire Protection | 1 - 4 | \$ 111,459.00 |
| Street Lights | 2 | \$ 832.15 |