

**RESOLUTION AMENDING CONSOLIDATED ABSTRACT #006 RESOLUTION NO. 23-98, TO CORRECT CLERICAL ERRORS**

**RESOLUTION 23-**

**RESOLUTION AMENDING CONSOLIDATED ABSTRACT #006  
RESOLUTION NO. 23-98, TO CORRECT CLERICAL ERRORS**

The following Resolution was duly presented for consideration by the Town Board:

WHEREAS, the Town Board of the Town of Lansing does hereby amend Resolution No. 23-98, correcting clerical errors in Consolidated Abstract #006. There were the following typographical errors on: Audited Voucher #'s 469-598; they should have been #'s 469-599, Audited T & A Voucher #'s 33-34; they should have been #'s 33-38, Pre-pay T & A Voucher #'s 33-38; they should have been #'s 33-34. The errors only involved the Audited Voucher #'s, Audited T & A Voucher #'s and Prepay T & A Voucher #'s. The Total Appropriation amounts were correct. As a result the voucher #'s in Consolidated Abstract #006, as presented at the June 21, 2023 Town Board meeting were incorrect due to clerical errors. All of the vouchers were reviewed by Councilperson Joseph Wetmore and Councilperson Bronwyn Losey and the intent was to pay all of them; and

WHEREAS, upon due deliberation thereupon, the Town of Lansing has hereby

RESOLVED, that the Corrected Consolidated Abstract #006, as presented here, replaces the incorrect Consolidated Abstract which was presented at the June 21, 2023 Town Board meeting;

**CONSOLIDATED ABSTRACT # 006**

DATED 06/21/2023

AUDITED VOUCHER #'s	<u>469 – 599</u>
PREPAY VOUCHER #'s	<u>469 – 476</u>
AUDITED T & A VOUCHER #'s	<u>33 – 38</u>
PREPAY T & A VOUCHER #'s	<u>33 – 34</u>

**FUND**

**TOTAL APPROPRIATIONS**

GENERAL FUND (A&B)	<u>\$ 108,406.54</u>
HIGHWAY FUND (DA&DB)	<u>\$ 302,731.93</u>
ARPA (HF)	<u>\$ 11,100.00</u>
DRAINAGE DISTRICTS (SDD2,4,5,6,7,8,SD10)	<u>\$ 555.00</u>

LANSING LIGHTING (SL1, 2 &3)	\$ <u>1,518.66</u>
WARREN & CHERRY SEWER DISTRICTS (SS1, SS3)	\$ <u>21,094.20</u>
LANSING WATER DISTRICTS (SW)	\$ <u>12,112.92</u>
TRUST & AGENCY (TA)	\$ <u>56,677.03</u>

The question of adoption of such proposed Resolution was duly motioned by Councilperson \_\_\_\_\_, duly seconded by Councilperson \_\_\_\_\_, and put to a roll call vote with the following results:

Councilperson Andra Benson –  
Councilperson Bronwyn Losey –  
Supervisor Edward LaVigne –

Councilperson Ruth Groff –  
Councilperson Joseph Wetmore –

Accordingly, the foregoing Resolution was approved, carried, and duly adopted on July 19, 2023.