

## **RESOLUTION APPROVING AUDIT AND SUPERVISOR'S REPORT**

### **RESOLUTION 25-**

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The Supervisor submitted her monthly report for the month of May 2025, to all Board Members and to the Town Clerk. The Supervisor's Report was reviewed by Councilperson Judy Drake. The bills were reviewed by Councilperson Joseph Wetmore and Councilperson Judy Drake. The Supervisor's Report be approved as submitted and the Bookkeeper or the Accountant is hereby authorized to pay the following bills.

#### **CONSOLIDATED ABSTRACT # 006**

TOWN OF LANSING				
Abstract # 006				06/13/2025
Summary by Fund				08:55:00
Code	Fund	Prepays	Unpays	Totals
A	GENERAL FUND TOWNWIDE	5,666.36	119,264.80	124,931.16
B	GENERAL FUND OUTSIDE VILLAGE		10,227.40	10,227.40
DA	HIGHWAY FUND TOWNWIDE	261.36	34,066.48	34,327.84
DB	HIGHWAY FUND OUTSIDE VILLAGE	442.87	51,533.91	51,976.78
HG	DPW FACILITY PROJECT	1,522.17	86,032.19	87,554.36
SL1-	LUDLOWVILLE LIGHTING DISTRICT	116.30		116.30
SL2-	WARREN ROAD LIGHTING DISTRICT	719.36		719.36
SL3-	LAKEWATCH LIGHTING DISTRICT	1,100.45		1,100.45
SS1-	WARREN RD SEWER	202.96	29,419.95	29,622.91
SS3-	CHERRY ROAD SEWER DISTRICT	24.21	7,058.80	7,083.01
SW	LANSING WATER DISTRICTS	2,268.57	9,393.15	11,661.72
TA	TRUST & AGENCY	9,068.18	76,942.62	86,010.80
<b>Total:</b>		<b>21,392.79</b>	<b>423,939.30</b>	<b>445,332.09</b>