

RESOLUTION AMENDING CONSOLIDATED ABSTRACT #002 RESOLUTION NO. 24-82, TO CORRECT CLERICAL ERROR

RESOLUTION 24-

**RESOLUTION AMENDING CONSOLIDATED ABSTRACT #002
RESOLUTION NO. 24-82, TO CORRECT CLERICAL ERROR**

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. 24-82, correcting clerical error in Consolidated Abstract #002. There was the following typographical error on: Prepay Voucher #'s 46-52, 175; they should have been #'s 46-52, 162, 175. The error only involved the Prepay Voucher #'s. The Total Appropriation amounts were correct. As a result, the voucher #'s in Consolidated Abstract #002, as presented at the February 28, 2024 Town Board meeting were incorrect due to clerical error. All the vouchers were reviewed by Councilperson Joseph Wetmore and Councilperson Laurie Hemmings 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 #002, as presented here, replaces the incorrect Consolidated Abstract which was presented at the February 28, 2024 Town Board meeting.

CONSOLIDATED ABSTRACT # 002

DATED 02/28/2024

AUDITED VOUCHER #'s	<u>46 – 183</u>
PREPAY VOUCHER #'s	<u>46 – 52, 162, 175</u>
AUDITED T & A VOUCHER #'s	<u>3 – 8</u>
PREPAY T & A VOUCHER #'s	<u>3 – 5</u>

<u>FUND</u>	<u>TOTAL APPROPRIATIONS</u>
GENERAL FUND (A&B)	<u>\$ 112,300.07</u>
HIGHWAY FUND (DA&DB)	<u>\$ 240,619.10</u>
LANSING LIGHTING (SL1, 2 &3)	<u>\$ 245.10</u>
WARREN & CHERRY SEWER DISTRICT (SS1,3)	<u>\$ 33,502.15</u>
LANSING WATER DISTRICTS (SW)	<u>\$ 227,848.34</u>
TRUST & AGENCY (TA)	<u>\$ 1,454,251.98</u>