

**RESOLUTION 22-92**

**RESOLUTION APPROVING AUDIT and BUDGET MODIFICATIONS**

The bills were reviewed by Councilperson Andra Benson and Councilperson Bronwyn Losey. The Bookkeeper is hereby authorized to pay the following bills and to make the following budget modifications.

**CONSOLIDATED ABSTRACT # 005**

DATED 05/18/2022

AUDITED VOUCHER #'s	<u>326 - 420</u>
PREPAY VOUCHER #'s	<u>326 - 330</u>
AUDITED T & A VOUCHER #'s	<u>25 - 33</u>
PREPAY T & A VOUCHER #'s	<u>25 - 28</u>

<b><u>FUND</u></b>	<b><u>TOTAL APPROPRIATIONS</u></b>
GENERAL FUND (A&B)	<u>\$ 103,094.83</u>
HIGHWAY FUND (DA&DB)	<u>\$ 116,751.42</u>
LANSING LIGHTING (SL1, 2 &3)	<u>\$ 1,441.69</u>
LANSING WATER DISTRICTS (SW)	<u>\$ 202,558.15</u>
TRUST & AGENCY (TA)	<u>\$ 65,186.19</u>
WARREN ROAD SEWER DISTRICT (SS1-)	<u>\$ 4,811.30</u>

**BUDGET MODIFICATIONS  
MAY 18, 2022 MEETING**

**GENERAL FUND A  
May 18, 2022**

<b><u>FROM</u></b>	<b><u>TO</u></b>	<b><u>FOR</u></b>	<b><u>AMOUNT</u></b>
A599	A1220.400	From Fund Balance to Supervisor Contractual Additional Funds needed	\$ 1,500.00

A599	A1420.408	From Fund Balance to Town Center Additional Funds needed	\$	100.00
A599	A1630.200	From Fund Balance to Community Center Equipment Additional Funds needed	\$	500.00
B599	B3620.400	From Fund Balance to Safety Inspector - Contractual Additional Funds needed for shared service (CEO)	\$	500.00

**CONSENT AGENDA MOTIONS M22-26 – M22-27 AND RESOLUTIONS  
22-88 – 22-92**

**RESOLUTION 22-93**

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

RESOLVED, that the Consent Agenda Motions **M22-26 – M22-27** and Resolutions **22-88 – 22-92**, are hereby approved as presented and amended, and

The question of the adoption of such proposed Consent Agenda Motions and Resolutions were 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 –
Councilperson Joseph Wetmore –	Supervisor Edward LaVigne –

Accordingly, the foregoing Motions and Resolutions were approved, carried, and duly adopted on May 18, 2022.