

**RESOLUTION APPROVING AUDIT AND BUDGET MODIFICATIONS AND  
SUPERVISOR'S REPORT**

**RESOLUTION 25-**

**RESOLUTION APPROVING AUDIT AND BUDGET MODIFICATIONS  
AND SUPERVISOR'S REPORT**

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

**CONSOLIDATED ABSTRACT # 007**

TOWN OF LANSING				
Abstract # 007				07/14/2025
Summary by Fund				16:03:02
Code	Fund	Prepays	Unpays	Totals
A	GENERAL FUND TOWNWIDE	6,868.78	71,772.63	78,641.41
B	GENERAL FUND OUTSIDE VILLAGE	123.44	4,670.09	4,793.53
DA	HIGHWAY FUND TOWNWIDE		9,187.46	9,187.46
DB	HIGHWAY FUND OUTSIDE VILLAGE	192.85	30,371.82	30,564.67
HG	DPW FACILITY PROJECT	8,519.78	333,115.56	341,635.34
SL1-	LUDLOWVILLE LIGHTING DISTRICT	129.24		129.24
SL2-	WARREN ROAD LIGHTING DISTRICT	815.15		815.15
SL3-	LAKEWATCH LIGHTING DISTRICT	1,214.02		1,214.02
SS1-	WARREN RD SEWER	250.06	675.00	925.06
SS3-	CHERRY ROAD SEWER DISTRICT	24.20		24.20
SW	LANSING WATER DISTRICTS	46,057.38	8,433.10	54,490.48
TA	TRUST & AGENCY	6,770.76	104,011.27	110,782.03
Total:		70,965.66	562,236.93	633,202.59

**Budget Modifications  
July 16th, 2025  
Town Board Meeting**

**General - A Fund  
July 16th, 2025**

<u>FROM</u>	<u>TO</u>	<u>FOR</u>	<u>AMOUNT</u>	
A7620.400	A7310.400	To correct coding on - Vch 445 - at Park's Dept. request.	\$ 814.05	General Journal Only to correct coding - will not affect budget.