

RESOLUTION APPROVING AUDIT

RESOLUTION 25-

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The bills were reviewed by Councilperson Laurie Hemmings and Councilperson Joseph Wetmore. The Bookkeeper or the Accountant is hereby authorized to pay the following bills.

CONSOLIDATED ABSTRACT # 010

TOWN OF LANSING				
Abstract # 010				10/14/2025
Summary by Fund				17:03:33
Code	Fund	Prepays	Unpays	Totals
A	GENERAL FUND TOWNWIDE	14,056.28	79,033.10	93,089.38
B	GENERAL FUND OUTSIDE VILLAGE	142.14	2,123.66	2,265.80
DA	HIGHWAY FUND TOWNWIDE	0.68	31,041.11	31,041.79
DB	HIGHWAY FUND OUTSIDE VILLAGE	404.28	30,514.42	30,918.70
HG	DPW FACILITY PROJECT	360.19	801,114.49	801,474.68
SL1-	LUDLOWVILLE LIGHTING DISTRICT	137.76		137.76
SL2-	WARREN ROAD LIGHTING DISTRICT	824.45		824.45
SL3-	LAKEWATCH LIGHTING DISTRICT	1,259.66		1,259.66
SS1-	WARREN RD SEWER	268.78	1,725.00	1,993.78
SS3-	CHERRY ROAD SEWER DISTRICT	24.04		24.04
SW	LANSING WATER DISTRICTS	4,691.76	3,036.40	7,728.16
TA	TRUST & AGENCY	5,961.44	74,805.30	80,766.74
Total:		28,131.46	1,023,393.48	1,051,524.94