

RESOLUTION APPROVING ABSTRACT

RESOLUTION 26-

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

CONSOLIDATED ABSTRACT # 901

TOWN OF LANSING

Abstract # 901 Summary by Fund

09/18/2026
08:18:52

Code	Fund	Prepays	Unpays	Totals
DA	HIGHWAY FUND TOWNWIDE		68.75	68.75
HG	DPW FACILITY PROJECT		933,450.72	933,450.72
Total:			933,519.47	933,519.47