

RESOLUTION APPROVING AUDIT AND SUPERVISOR’S REPORT

RESOLUTION 24-

**RESOLUTION APPROVING AUDIT
AND SUPERVISOR’S REPORT**

The Supervisor submitted her monthly report for the months of April and May 2024, to all Board Members and to the Town Clerk. The Supervisor’s Reports were reviewed by Councilperson Joseph Wetmore. The bills were reviewed by Councilperson Christine Montague and Councilperson Joseph Wetmore. The Supervisor’s Reports be approved as submitted and the Bookkeeper is hereby authorized to pay the following bills.

CONSOLIDATED ABSTRACT # 007

TOWN OF LANSING

Abstract # 007

Summary by Fund

07/15/2024
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Code	Fund	Prepays	Unpays	Totals
A	GENERAL FUND TOWNWIDE	8,684.24	81,789.38	90,473.62
B	GENERAL FUND OUTSIDE VILLAGE	158.51	28,296.59	28,455.10
DA	HIGHWAY FUND TOWNWIDE		13,864.03	13,864.03
DB	HIGHWAY FUND OUTSIDE VILLAGE	182.53	628,666.30	628,848.83
SL1-	LUDLOWVILLE LIGHTING DISTRICT	219.14		219.14
SL2-	WARREN ROAD LIGHTING DISTRICT	1,260.23		1,260.23
SL3-	LAKEWATCH LIGHTING DISTRICT	2,124.01		2,124.01
SS1-	WARREN RD SEWER	518.30	363.84	882.14
SW	LANSING WATER DISTRICTS	47,403.39	3,190.29	50,593.68
TA	TRUST & AGENCY	6,323.95	63,979.46	70,303.41
Total:		66,874.30	820,149.89	887,024.19

The question of the adoption of such proposed Resolution was duly motioned by Councilperson _____, duly seconded by Councilperson _____, and put to a roll call vote with the following results:

Councilperson Judy Drake –	Councilperson Laurie Hemmings –
Councilperson Christine Montague –	Councilperson Joseph Wetmore –
Supervisor Ruth Groff –	

Accordingly, the foregoing Resolution was approved, carried, and duly adopted on July 17, 2024.