

**RESOLUTION -22: ABSTRACT 1, APPROVAL**

Council offered the Resolution and moved its adoption. Seconded by Council to wit:

The following was submitted:

TOWN OF WALWORTH				
Abstract # 001				
Summary by Fund				
01/19/2022 09:21:23				
Code	Fund	Prepays	Unpays	Totals
A	GENERAL FUND		67,590.61	67,590.61
CMI-	PARK SPECIAL REVENUE FUND		744.89	744.89
DA	HIGHWAY FUND		24,577.15	24,577.15
SD1-	WALWORTH CONSOLIDATED DRAINAGE		5,000.00	5,000.00
SL1-	WALWORTH LIGHT DISTRICT		326.10	326.10
SL2-	HARVEST HILL LIGHT DISTRICT		594.54	594.54
SL3-	GANANDA LIGHT DISTRICT		2,361.07	2,361.07
SL4-	BROOKSIDE LIGHT DISTRICT		13.97	13.97
SL5-	ORCHARD VIEW LIGHT DISTRICT		151.55	151.55
SS	WALWORTH SEWER DISTRICT #1		13,313.05	13,313.05
TA	TRUST & AGENCY		432.79	432.79
<b>Total:</b>			<b>115,105.72</b>	<b>115,105.72</b>

Voucher Numbers 1-124, 1-2

Abstract of audited vouchers is on file in the Town Clerk's office.

Adopted this 20<sup>th</sup> day of January, 2022 at the meeting of the Town Board.

Roll call vote: Councilwoman Linson  
Councilman Bryson  
Councilman Harden  
Councilman Johnson  
Supervisor Donalby

Resolution carried.