

**RESOLUTION CORRECTING THE TOTAL CLAIMS PAID IN THE A FUND ON  
ABSTRACT 14 DATED JANUARY 21, 2026**

**RESOLUTION 26-XX**

**RESOLUTION APPROVING CORRECTION TO THE TOTAL CLAIMS PAID IN THE  
A FUND ON ABSTRACT 14 DATED JANUARY 21, 2026**

The Summary by Fund information on Abstract 14 presented and approved by the Town Board on January 21, 2026 contained a clerical transposition of numbers error on Voucher # 1326 within the A fund. The voucher reviewed by Town Board members was correct and the correct amount of \$578 was paid to the vendor. However, the Summary by Fund presented at the January 21, 2026 meeting was not updated and contained the incorrect amount of \$587, resulting in a difference of \$9.00 in the A Fund total. The total A fund amount presented was \$64,074.46, although it should have been \$64,065.46.