

RESOLUTION TO AMEND RESOLUTION #25-148 TO CORRECT CLERICAL ERROR

RESOLUTION 26-

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CORRECT CLERICAL ERROR**

The following Resolution was duly presented for consideration by the Town Board:

WHEREAS, the Highway Superintendent/Director of Public Works is requesting an amendment to Resolution #25-148 due to a clerical error; and

WHEREAS, as a result of the clerical error in Resolution #25-148, the amount of \$12,740.05 was not transferred to account DB5110.200R, because no such account exists; and

WHEREAS, because account DB5110.200R does not exist, the \$12,740.05 was moved to fund balance account DB909 at the close of fiscal year 2025; and

WHEREAS, the \$12,740.05 is needed to pay for equipment previously approved for purchase under Resolution #25-148; and

WHEREAS, the Highway Superintendent/Director of Public Works requests to transfer \$12,740.05 from fund balance account DB909 to account DB5110.200; now, therefore, the Town Board has hereby

RESOLVED, that the proposed amendment to Resolution #25-148 is hereby approved, authorizing the transfer of \$12,740.05 from account DB909 to account DB5110.200.