

APPROVED: 7/23/2019

STATE OF WISCONSIN
TOWN OF BOULDER JUNCTION
VILAS COUNTY

RESOLUTION NO. 2019-R-02

A RESOLUTION AUTHORIZING 2019 BUDGET AMENDMENTS

WHEREAS the Town Board of the Town of Boulder Junction, Vilas County, Wisconsin, has specific authority under Section 65.90(5)(a) Wis. Statutes to authorize budget amendments;

NOW, THEREFORE, BE IT RESOLVED, that this resolution, adopted by a 2/3 majority roll call vote of the entire membership of the Town Board with a quorum present, hereby resolves that the 2019 Budget and/or Reserve Fund balances be changed as follows:

Adjustments to offset Revenues and Expenditures

RESERVE FUND APPLIED TO SALARY CLERK/TREASURER EXPENSE

The sum of \$5,250.00 is hereby transferred from the Reserve for Human Resources Fund 280.015 to Code 51420 Salary – Clerk/Treasurer

Income: \$5,250.00 from Reserves (208.015)
Income: \$5,250.00 to Salary – Clerk/Treasurer (51420)

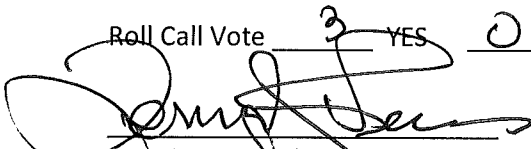
GENERAL GOVERNMENT – OTHER EXPENSE TO SALARY CLERK/TREASURER EXPENSE

Income: \$7,800.00 from General Government – Other (51000)
Income: \$7,800.00 to Salary – Clerk/Treasurer (51420)

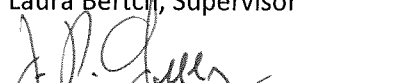
Passed on the 23rd day of July, 2019

By the Town Board of the Town of Boulder Junction

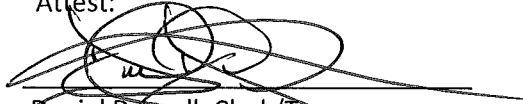
Roll Call Vote 3 YES 0 NO (2/3 required)


Dennis Reuss, Chairman


Laura Bertch, Supervisor


James Galloway, Supervisor

Attest:


Daniel Driscoll, Clerk/Treasurer

Posted at: Community Center and town website: www.townofboulderjunction.org