

APPROVED: 6/22/2021

STATE OF WISCONSIN
TOWN OF BOULDER JUNCTION
VILAS COUNTY

**RESOLUTION NO. 2021-R-04
A RESOLUTION AUTHORIZING 2021 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 2021 Budget and/or Reserve Fund balances be changed as follows:

Adjustments for 2021 purchase of John Deere 624 P.

SURPLUS APPLIED ROADS FUNDS TO 2018-19 ROAD IMPROVEMENT PROJECT EXPENDITURE

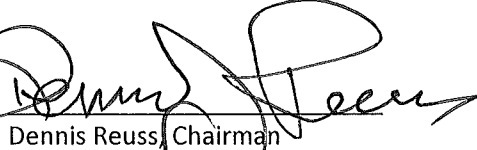
The sum of \$97,894.00 is hereby transferred to the 2021 Budget from Fund Balances containing surplus from prior years not spent.

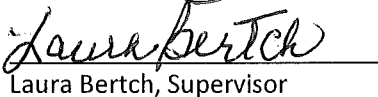
Fund Balance: \$97,894.00 Decrease to #280.101 General Fund
Revenue: \$97,894.00 Increase to: #49340 Surplus Applied Roads
Expenditure: \$97,894.00 Increase to: #53319 New Equipment

Passed on the 22nd day of June, 2021

By the Town Board of the Town of Boulder Junction

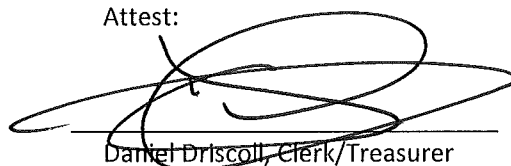
Roll Call Vote 3 YES 0 NO (2/3 required)


Dennis Reuss, Chairman


Laura Bertch, Supervisor


James Galloway, Supervisor

Attest:


Daniel Driscoll, Clerk/Treasurer

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