STATE OF WISCONSIN TOWN OF BOULDER JUNCTION VILAS COUNTY

RESOLUTION NO. 2022-R-02 A RESOLUTION AUTHORIZING 2022 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 2022 Budget and/or Reserve Fund balances be changed as follows:

Adjustment for Payment to Northern Waters Library Service.

SURPLUS APPLIED LIBRARY FUNDS TO LIBRARY EXPENSES

The sum of \$4,278.32 is hereby transferred to the 2022 Budget from Fund Balances containing surplus from prior years not spent.

280,120 Library

Fund Balance: \$4,278.32 Decrease to # Bull Balance Fund

Revenue:

\$4,278.32 Increase to: #49330 Surplus Applied Library

Expenditure:

\$4,278.32 Increase to: #55109 Library Expenses

Passed on the 22nd day of February, 2022

By the Town Board of the Town of Boulder Junction

Roll Call Vote

NO (2/3 required)

Dennis Reuss, Chairman

Attest:

Daniel Driscoll, Clerk/Treasurer

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