

RESOLUTION NO. 2022-R-03
A RESOLUTION AUTHORIZING APPLYING 2021 BUDGET SURPLUS TO RESERVE BALANCES

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:

2021 Budget Surplus Applied to Reserve Balances

GENERAL FUND APPLIED TO HIGH SPEED BROADBAND FUND BALANCE

The sum of \$3,885,353.24 is hereby transferred to the High Speed Broadband Fund 280.128 from the General Fund 280.101.

Income: \$3,885,353.24 Decrease to #280.101 General Fund
Income: \$3,885,353.24 Increase to: #280.128 High Speed Broadband Fund

GENERAL FUND APPLIED TO SHOP FIRE FUND BALANCE

The sum of \$774,510.36 is hereby transferred to the Town Shop Fire Fund 280.129 from the General Fund 280.101.

Income: \$774,510.36 Decrease to #280.101 General Fund
Income: \$774,510.36 Increase to: #280.129 Town Shop Fire Fund

GENERAL FUND APPLIED TO SHOP FIRE FUND BALANCE

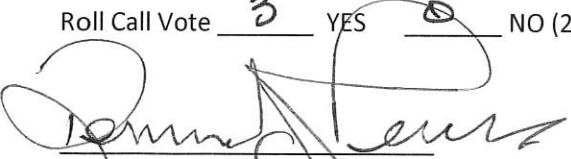
The sum of \$6500.00 is hereby transferred to the Park Fund 280.108 from the General Fund 280.101.

Income: \$6500.00 Decrease to #280.101 General Fund
Income: \$6500.00 Increase to: #280.108 Parks Fund

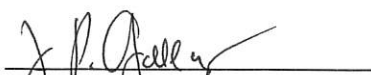
Passed on the 22nd day of February, 2022

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