APPROVED: 8/23/2022

STATE OF WISCONSIN TOWN OF BOULDER JUNCTION VILAS COUNTY

## RESOLUTION NO. 2022-R-12 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 JH Hasssinger for Town Shop Repair Draw

## SURPLUS APPLIED FUNDS TO SHOP FIRE EXPENSES

The sum of \$20,900.00 is hereby transferred to the 2022 Budget from Fund Balances containing surplus from prior years not spent.

Fund Balance:

\$20,900.00 Decrease to #280.129 Shop Fire Fund

Revenue:

\$20,900.00 Increase to: #49350 Surplus Applied Other

Expenditure:

\$20,900.00 Increase to: #53313 Shop Fire Expenses

Passed on the 23rd day of August, 2022

By the Town Board of the Town of Boulder Junction

Roll Call Vote\_

VFS

NO (2/3 required)

Dennis Reuss, Chairman

Laura Bertch, Supervisor

Attest:

James Galloway, Supervisor

Daniel Driscoll, Clerk/Treasurer

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