

STATE OF WISCONSIN
TOWN OF BOULDER JUNCTION
VILAS COUNTY

APPROVED: 12/21/2022

RESOLUTION NO. 2022-R-21
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 Hassinger for Town Shop Repair Draw

SURPLUS APPLIED OTHER FUNDS TO SHOP FIRE EXPENSES

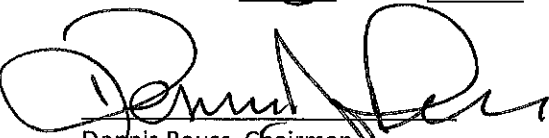
The sum of \$40,000.07 is hereby transferred to the 2022 Budget from Fund Balances containing surplus from prior years not spent.

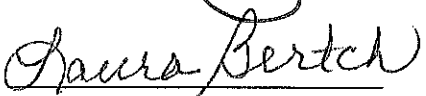
Fund Balance: \$40,000.07 Decrease to #280.129 Shop Fire Fund
Revenue: \$40,000.07 Increase to: #49350 Surplus Applied Other
Expenditure: \$40,000.07 Increase to: #53313 Shop Fire Expenses

Passed on the 21st day of December 2022

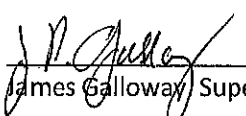
By the Town Board of the Town of Boulder Junction

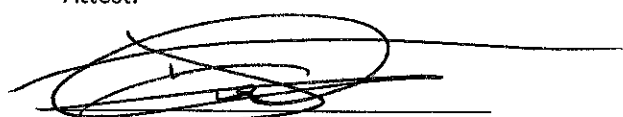
Roll Call Vote 3 YES 0 NO (2/3 required)


Dennis Reuss, Chairman


Laura Bertch, Supervisor

Attest:


James Galloway, Supervisor


Daniel Driscoll, Clerk/Treasurer

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