

STATE OF WISCONSIN
TOWN OF BOULDER JUNCTION
VILAS COUNTY

APPROVED: 1/24/2023

RESOLUTION NO. 2023-R-02
A RESOLUTION AUTHORIZING 2023 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 2023 Budget and/or Reserve Fund balances be changed as follows:

Adjustment for Payment to JH Hassinger, Ace Hardware and Huntington Bank for Town Shop Repair

SURPLUS APPLIED OTHER FUNDS TO SHOP FIRE EXPENSES

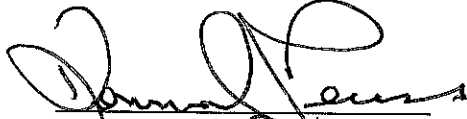
The sum of \$26,842.53 is hereby transferred to the 2023 Budget from Fund Balances containing surplus from prior years not spent.

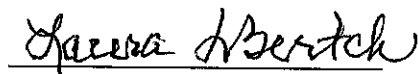
Fund Balance: \$26,842.53 Decrease to #280.129 Shop Fire Fund
Revenue: \$26,842.53 Increase to: #49350 Surplus Applied Other
Expenditure: \$26,842.53 Increase to: #53313 Shop Fire Expenses

Passed on the 24th day of January 2023

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