

STATE OF WISCONSIN  
TOWN OF BOULDER JUNCTION  
VILAS COUNTY

**RESOLUTION NO. 2023-R-08**  
**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:

**Adjustments to Balance 2023 Budget**

SURPLUS APPLIED OTHER FUNDS TO ECONOMIC DEVELOPMENT NEW BUSINESS WORKGROUP

The sum of \$899.79 is hereby transferred to the 2023 Budget from Fund Balances containing surplus from prior years not spent.

Fund Balance: \$899.79 Decrease to #280.020 Economic Development Fund  
Revenue: \$899.79 Increase to: #49350 Surplus Applied Other  
Expenditure: \$899.79 Increase to: #56701 Economic Development New Business Workgroup


SURPLUS APPLIED OTHER FUNDS TO SHOP FIRE EXPENSES

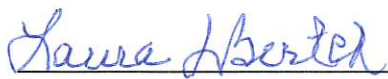
The sum of \$4,191.34 is hereby transferred to the 2023 Budget from Fund Balances containing surplus from prior years not spent.


Fund Balance: \$4,191.34 Decrease to #280.129 Shop Fire Fund  
Revenue: \$4,191.34 Increase to: #49350 Surplus Applied Other  
Expenditure: \$4,191.34 Increase to: #53313 Shop Fire Expenses

Passed on the 22<sup>nd</sup> day of August 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

  
James Galloway, Supervisor

Attest:

  
Daniel Driscoll, Clerk/Treasurer

Posted at: Community Center and town website: [www.townofboulderjunction.org](http://www.townofboulderjunction.org)