

STATE OF WISCONSIN
TOWN OF BOULDER JUNCTION
VILAS COUNTY

RESOLUTION NO. 2023-R-10
A RESOLUTION AUTHORIZING 2023 BUDGET AMENDMENTS FROM TOWN SHOP FIRE FUND

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

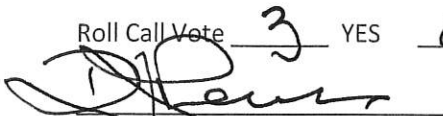
SURPLUS APPLIED OTHER FUNDS TO SHOP FIRE EXPENSES

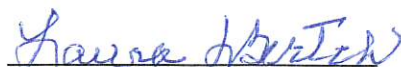
The sum of \$11,925.35 is hereby transferred to the 2023 Budget from Fund Balances containing surplus from prior years not spent.

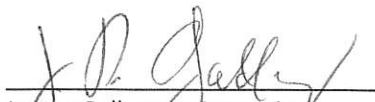
Fund Balance:	\$11,925.35 Decrease to #280.129 Shop Fire Fund
Revenue:	\$11,925.35 Increase to: #49350 Surplus Applied Other
Expenditure:	\$11,925.35 Increase to: #53313 Shop Fire Expenses

Passed on the 24th day of October 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