

APPROVED: 11/22/2022

STATE OF WISCONSIN  
TOWN OF BOULDER JUNCTION  
VILAS COUNTY

**RESOLUTION NO. 2022-R-19  
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

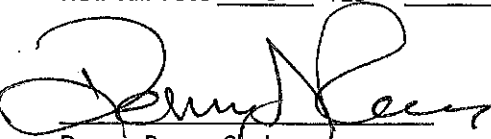
The sum of \$94,178.25 is hereby transferred to the 2022 Budget from Fund Balances containing surplus from prior years not spent.

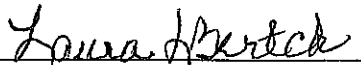
Fund Balance: \$94,178.25 Decrease to #280.129 Shop Fire Fund  
Revenue: \$94,178.25 Increase to: #49350 Surplus Applied Other  
Expenditure: \$94,178.25 Increase to: #53313 Shop Fire Expenses

Passed on the 22nd day of November 2022

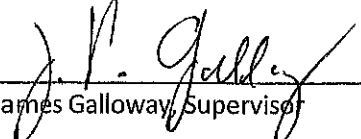
By the Town Board of the Town of Boulder Junction


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](http://www.townofboulderjunction.org)