

STATE OF WISCONSIN  
TOWN OF BOULDER JUNCTION  
VILAS COUNTY

**RESOLUTION NO. 2025 R 03  
A RESOLUTION AUTHORIZING 2024 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 2024 Budget and/or Reserve Fund balances be changed as follows:

**Adjustments to Balance 2024 Budget**

**SURPLUS APPLIED OTHER FUNDS TO WINTER PARK**

The sum of \$1,267.76 is hereby transferred to the 2024 Budget from Fund Balances containing surplus from prior years not spent.

Fund Balance: \$1,267.76 Decrease to #280.110 Room Tax Fund  
Revenue: \$1,267.76 Increase to #49350 Surplus Applied Other  
Expenditure: \$1,267.76 Increase to #55309 Winter Park

**SURPLUS APPLIED FIRE DEPARTMENT FUNDS TO EMS EXPENSES**

The sum of \$39,162.44 is hereby transferred to the 2024 Budget from Fund Balances containing surplus from prior years not spent.

Fund Balance: \$39,162.44 Decrease to #280.112 Ambulance Fund  
Revenue: \$39,162.44 Increase to #49310 Surplus Applied Fire Department  
Fund Balance: \$39,162.44 Increase to #523000 EMS Expenses

**SURPLUS APPLIED OTHER FUNDS TO LIBRARY**

The sum of \$5,857.19 is hereby transferred to the 2024 Budget from Fund Balances containing surplus from prior years not spent.

Fund Balance: \$5,857.19 Decrease to #280.120 Copies and Fines  
Revenue: \$5,857.19 Increase to #49330 Surplus Applied Library  
Fund Balance: \$5,857.19 Increase to #55109 Library Expenses

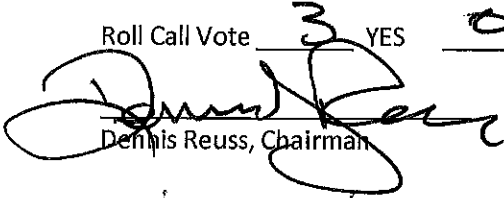
**SURPLUS APPLIED OTHER FUNDS TO EDC WORKGROUP**

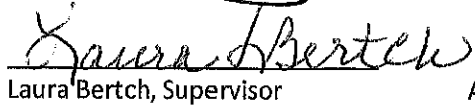
The sum of \$2000.00 is hereby transferred to the 2024 Budget from Fund Balances containing surplus from prior years not spent.

Fund Balance: \$2000.00 Decrease to #280.110 Room Tax Fund  
Revenue: \$2000.00 Increase to #49350 Surplus Applied Other  
Fund Balance: \$2000.00 Increase to #56701 Economic Development WG/BD

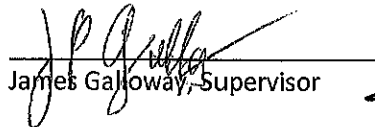
Passed on the 28<sup>th</sup> day of January 2025  
By the Town Board of the Town of Boulder Junction

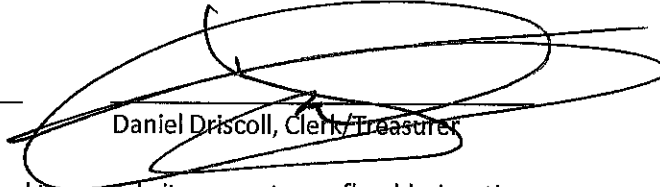
Roll Call Vote 3 YES 0 NO (2/3 required)

  
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)