

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 \$1267.76 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

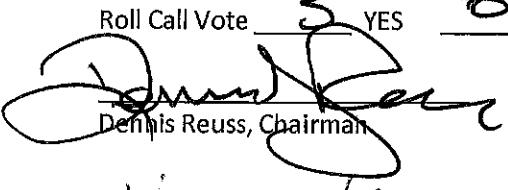
SURPLUS APPLIED OTHER FUNDS TO EDC WORKGROUP

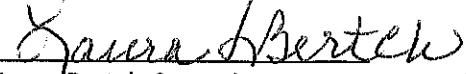
The sum of \$2000.00 is hereby transferred to the 2024 Budget from Fund Balances containing surplus from prior years not spent.

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

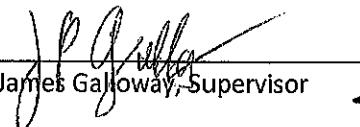
Passed on the 28th day of January 2025
By the Town Board of the Town of Boulder Junction

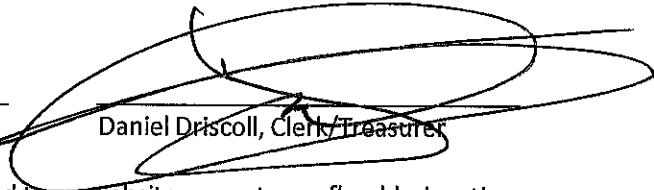
Roll Call Vote 3 YES 0 NO (2/3 required)


Dennis Reuss, Chairman


Laura Betch, Supervisor

Attest:


James Galloway, Supervisor


Daniel Driscoll, Clerk/Treasurer

Posted at: Community Center and town website: www.townofboulderjunction.org