

STATE OF WISCONSIN
TOWN OF BOULDER JUNCTION
VILAS COUNTY

**RESOLUTION NO. 2026 R 06
A RESOLUTION AUTHORIZING 2026 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 2026 Budget and/or Reserve Fund balances be changed as follows:

Adjustments to 2026 Budget and Fund Balances

SURPLUS APPLIED OTHER FUNDS TO HIGH-SPEED BROADBAND

The sum of \$3,111,009.05 is hereby transferred to the 2026 Budget from Fund Balances containing surplus from prior years not spent.

Fund Balance: \$3,010,108.57 Decrease to #280.128 High-Speed Broadband
Revenue: \$3,010,108.57 Increase to #49350 Surplus Applied Other
Fund Balance: \$100,900.48 Decrease to #208 Unearned Grant Revenue
Revenue: \$100,900.48 Increase to #49350 Surplus Applied Other

SURPLUS APPLIED FIRE DEPARTMENT FUNDS TO EMS DISTRICT

The sum of \$109,724.00 is hereby transferred to the 2026 Budget from Fund Balances containing surplus from prior years not spent.

Fund Balance: \$109,724.00 Decrease to #280.101 General Fund
Revenue: \$109,724.00 Increase to #49310 Surplus Applied Fire Department
Fund Balance: \$109,724.00 Increase to #523201 EMS District

RESERVE FUND TO RESERVE FUND

The sum of \$86,988.40 is hereby transferred from Fund Balances containing surplus from prior years not spent.

Fund Balance: \$86,988.40 Decrease to #280.112 Ambulance Fund
Fund Balance: \$86,988.40 Increase to #280.104 Fire Fund

GENERAL FUND TO RESERVE FUND

The sum of \$26,902.40 is hereby transferred from Fund Balances containing surplus from prior years not spent.

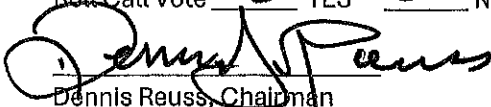
Fund Balance: \$26,902.40 Decrease to #280.101 General Fund
Fund Balance: \$26,902.40 Increase to #280.112 Ambulance Fund

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Passed on the 25th day of August 2026

By the Town Board of the Town of Boulder Junction

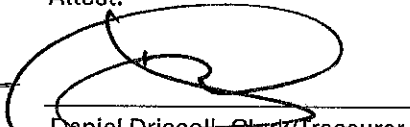
Roll Call Vote 3 YES 0 NO (2/3 required)


Dennis Reuss, Chairman


Laura Bertch, Supervisor

Attest:


Dylan Schutt, Supervisor


Daniel Driscoll, Clerk/Treasurer

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