

RESOLUTION NO. 2016-R-01

A RESOLUTION AUTHORIZING 2015 BUDGET AMENDMENTS & DESIGNATED FUNDS

WHEREAS, the Town Board of the Town of Boulder Junction, Vilas County, Wisconsin, has the 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 2015 Budget and/or Reserve Fund balances be changed as follows:

2015 DESIGNATED FUNDS APPLIED TO RESERVE BALANCES:

The sum of **\$186,073.95** is hereby transferred from the 2015 Applied Funds to the following Reserve Fund Balances:

\$50,000.00	#123 Savings Police Fund
\$15,000.00	#120 Savings Long Term Bike Trail Fund
\$16,000.00	#109 Savings Roads Fund for Hot Patch Heater
\$15,000.00	#280.011 Holiday Decorations Fund for Downtown Christmas & replacement of old
\$ 4,000.00	#280.011 Holiday Decorations Fund for Community Center Christmas Decorations
\$13,423.92	#108 Savings Park Fund from unused 2015 budget dollars 55200 Park & Recreation
\$20,000.00	#102 General Fund for Lawn Mower
\$30,000.00	#102 General Fund for Emergency/Contingency Savings
\$22,650.03	#101 Cash General Checking Reserve

Adjustments to offset Fire Department Revenues & Expenditures:

RESERVE FUND APPLIED TO BUDGET:

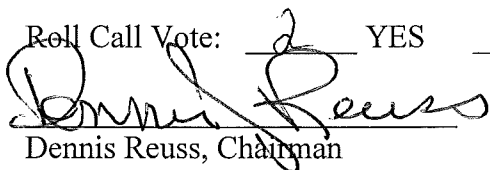
The sum of **\$11,173.18** is hereby transferred from the Reserve for Fire Savings to the Fire Department Budget (offset deficit spending).

Income:	\$11,173.18	From Reserves (280.104)
Income:	(\$11,173.18)	Applied Funds (280.101)


Passed on the 22nd day of March, 2016

By the Town Board of the Town of Boulder Junction

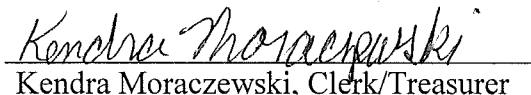
Roll Call Vote: 2 YES 0 NO (2/3 required)


Dennis Reuss, Chairman

Denny McGann, Supervisor


Dennis Duke, Supervisor

absent with Notice
Attest:


Kendra Moraczewski, Clerk/Treasurer

Posted at: Community Center, Coontail Market, and Knitt's Hardware