

RESOLUTION NO. 2017-R-4

A RESOLUTION AUTHORIZING 2017 BUDGET AMENDMENT TO APPROVE TRADEWELL CONSTRUCTION INVOICE FOR COMMUNITY CENTER & LIBRARY DIGITAL SIGN

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 2017 Budget and/or Reserve Fund balances be changed as follows:

Adjustments to offset Revenues & Expenditures:

2017 RESERVE FUND APPLIED TO BUDGET:

The sum of **\$18,500.00** is hereby transferred from the Reserve of Savings to the 2017 Budget (offset deficit spending) for Tradewell Construction invoice for the Community Center & Library Digital Sign.

Income: \$18,500.00 From Reserves (280.125) #125 Savings Donations/Bldg Project Fund

Income: (\$18,500.00) Applied Funds (280.101)

Passed on the 3rd day of July, 2017

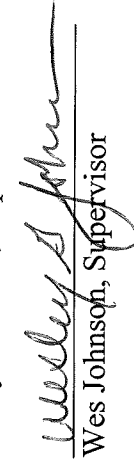
By the Town Board of the Town of Boulder Junction

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


Dennis Reuss, Chairman


Denny McGann, Supervisor Attest:


Kendra Moraczewski, Clerk/Treasurer


Wesley Johnson, Supervisor