

**Town of Gordon  
Douglas County, Wisconsin**

**Resolution 2026-04**

**Allocate Fund Balance as of December 31, 2025**

**BE IT RESOLVED** that the Town Board of the Town of Gordon, Douglas County, Wisconsin, fixes the allocation of the Fund Balance as of December 31, 2025, as follows:

**Fund Balance**

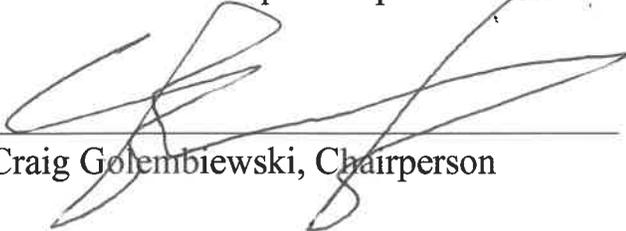
Fund balance as of January 1, 2025	\$ 139,083
Change in fund balance	+ 213,210
Fund balance as of December 31, 2025	\$ 352,294

**Allocation of Fund Balance As of December 31, 2025**

Restricted	Advance Tax Collections-Dec	\$ 23,404
Restricted	Fire Department Volunteer Funds	\$ 28,752
Restricted	Highway financed outlay carry-over	\$158,606
Restricted	Fire Department financed outlay carry-over	\$ 13,543
Committed	Town Hall financed outlay carry-over	\$ 3,727
Assigned	GGND checking account	\$ 45,610
Unassigned	General Fund	\$ 78,652

Total Fund Balance December 31, 2025 \$352,294

Adopted this 13<sup>th</sup> day of January 2026, by a majority vote of the Town Board of the Town of Gordon with a quorum present and voting.

  
\_\_\_\_\_  
Craig Golembiewski, Chairperson

  
\_\_\_\_\_  
Cody Eagle, Supervisor

  
\_\_\_\_\_  
Shawn Germann, Supervisor

  
\_\_\_\_\_  
Attest: Denise Wohlbiel, Clerk-Treasurer