

TOWN OF BURRILLVILLE

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Burrillville Town Council Resolution Undesignated Fund Transfers - General Fund

The Finance Director is hereby authorized to appropriate and / or transfer \$119,000 from the Unreserved Undesignated General Fund Balance to the respected Side Funds / Line Items listed below.

- A. Appropriate and transfer \$52,000 from the Unassigned Fund Balance (Unreserved Undesignated General Fund Balance) to the Burrillville Addiction Assistance Program (fund 0720). All outside funding relating to the attached budget shall reduce Town funding. At the completion of the Addiction Assistance Program, any unexpended fund balance shall be transferred to the Town's General Fund. **(6 votes)**
- B. Appropriate and transfer \$30,000 from the Unassigned Fund Balance (Unreserved Undesignated General Fund Balance) to the Burrillville Prevention Action Coalition (fund 0730). All outside funding relating to the attached budget shall reduce Town funding. At the completion of the Burrillville Prevention Action Coalition program, any unexpended fund balance shall be transferred to the Town's General Fund. **(6 votes)**
- C. Appropriate and transfer \$32,000 from the Unassigned Fund Balance (Unreserved Undesignated General Fund Balance) to the Unfunded Sick/Vacation Leave Reserve (Unfunded Liabilities) Fund (#3810). **(6 votes)**
- D. Appropriate \$5,000 from the Unassigned Fund Balance (Unreserved Undesignated General Fund Balance) to provide a stipend for the oversight of the Town's Substance Abuse Programs. **(6 votes)**

Note: Pursuant to Sec. 3.14(J) of the Burrillville Town Charter, the appropriation of money from the unassigned balance of the general fund shall require the affirmative vote of six (6) members of the Town Council.

Adopted as a resolution this 9th day of June, 2021.

Donald A. Fox, President
Burrillville Town Council

