City of Nashua Legislation
Details for R-03-204

Bill Number: R-03-204
1st Reading: 5/13/2003

Bill Name: RELATIVE TO THE TRANSFER OF $135,909 FROM VARIOUS DEPARTMENT OF PUBLIC WORKS PRIOR YEAR ESCROW ACCOUNTS INTO EXPENDABLE TRUST FUND ACCOUNT #978 FOR FUNDING PAVING

Bill Status: Approved
Approval Date: 6/10/2003

Voting: Bolton, Steven - Alderman At - Large - Yes
Britton, Frederick - Alderman At - Large - Yes
Cardin, Lori - Alderman Ward 7 - Yes
Cote, Scott - Alderman Ward 9 - Yes
Deane, David - Alderman At - Large - Yes (Bill Sponsor)
Dion, Robert - Alderman Ward 6 - No
Gage, Kevin - Alderman Ward 3 - Yes
Johnson, Paula - Alderman At - Large - Yes
Liamos, Stephen - Alderman Ward 8 - Yes
McAfee, Kevin - Alderman Ward 1 - Yes
McCarthy, Brian - Alderman At - Large - Yes
Nickerson, Timothy - Alderman Ward 2 - Yes
Plamondon, Marc - Alderman Ward 4 - Yes
Rootovich, David - Alderman At - Large - Yes
Tollner, James - Alderman At - Large - Yes

Bill Sponsor: David W. Deane
Co-Sponsors: Johnson, Paula - Alderman At - Large
Cote, Scott - Alderman Ward 9

Bill Text: RELATIVE TO THE TRANSFER OF $135,909 FROM VARIOUS DEPARTMENT OF PUBLIC WORKS PRIOR YEAR ESCROW ACCOUNTS INTO EXPENDABLE TRUST FUND ACCOUNT #978 FOR FUNDING PAVING

In the Year Two Thousand and Three RESOLVED by the Board of Aldermen of the City of Nashua that the sum of $135,909 be transferred from the following Department of Public Works prior year escrow accounts into Expendable Trust Fund Account #978 for the purpose of funding paving. Account # Account Title Amount 590-23552 Prior Year Escrow – Park and Recreation $12,008 590-23553 Prior Year Escrow – Streets $104,281 590-23557 Prior Year Escrow – Parking Lots $8,022 590-23558 Prior Year Escrow – Elm Street Parking Garage $11,598 $135,909 The amendment of adding $56,348 to account 590-23553 is provided that a contract or purchase order for the purchase of the AVL system from Advanced Computer Resources in the amount of $112,695 has not been executed as of June 10, 2003.