City of Nashua Legislation
Details for R-02-83

Bill Number: R-02-83
1st Reading: 8/13/2002
Bill Name: RELATIVE TO THE RE-APPROPRIATION OF FISCAL YEAR 2002 ESCROWS
Bill Status: Approved
Approval Date: 9/24/2002

Voting:
- Bolton, Steven - Alderman At - Large - No
- Britton, Frederick - Alderman At - Large - Yes
- Cardin, Lori - Alderman Ward 7 - Yes
- Cote, Scott - Alderman Ward 9 - No
- Deane, David - Alderman At - Large - No
- Dion, Robert - Alderman Ward 6 - Yes
- Gage, Kevin - Alderman Ward 3 - No
- Johnson, Paula - Alderman At - Large - No
- Liamos, Stephen - Alderman Ward 8 - No
- 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: Mayor Streeter
Co-Sponsors: Britton, Frederick - Alderman At - Large

Bill Text: RELATIVE TO THE RE-APPROPRIATION OF FISCAL YEAR 2002 ESCROWS

In the Year Two Thousand and Two RESOLVED by the Board of Aldermen of the City of Nashua that the following amounts be re-appropriated as FY03 escrows, in compliance with procedures established in O-00-36. The sources of said escrows shall be FY02 unexpended appropriations and shall be recorded in a manner consistent with previously established accounting procedures. The approved funds will be utilized only for the purposes set forth in the attachment to the memo from Carol Anderson to the Board of Aldermen dated August 9, 2002. Department Amount 502 Legal $ 25,185 503 Board of Aldermen 577 505 Civic & Community Activities 69,875 515 Human Resources 830 516 Purchasing 11,532 517 City Hall 2,075 522 IT 69,624 532 Fire Department 50,000 542 Public Health 38,197 552 Park & Recreation 34,441 553 Streets 643,628 555 Traffic 17,454 Prior Year Escrow – Traffic 63,367 556 High Street Parking 3,204 Prior Year Escrow – High St. Parking 5,689 557 Parking Lots 28,002 Prior Year Escrow – Parking Lots 14,097 558 Elm St. Parking 7,228 Prior Year Escrow – Elm St. Parking 8,508 571 Community Development 8,155 Prior Year Escrow – Comm. Dev. 12,523 590-23571 572 Planning & Zoning 4,488 573 Economic Development 2,600 576 Building 3,304 581 School 225,582 590 Prior Year Escrow 9,420 23572 (Planning & Building) 590 Prior
Year Escrow - 8,375 23592 (Bonded Debt – GASB 34) LEGISLATIVE YEAR 2002
RESOLUTION: R-2002- PURPOSE: Relative to the re-appropriation of Fiscal
Year 2003 escrows SPONSOR(S): COMMITTEE ASSIGNMENT: ANALYSIS This
resolution provides that the following amounts shall be re-appropriated as
FY03 escrows, in compliance with procedures established in O-00-36. The
sources of said escrows shall be FY02 unexpended appropriations and shall be
recorded in a manner consistent with previously established accounting
procedures. Department Amount 502 Legal $ 25,185 503 Board of Aldermen
577 505 Civic & Community Activities 69,875 515 Human Resources 830 516
Purchasing 11,532 517 City Hall 2,075 522 IT 69,624 542 Public Health 38,197
552 Park & Recreation 34,441 553 Streets 643,628 555 Traffic 17,159 Prior
Year Escrow – Traffic 63,367 556 High Street Parking 3,204 Prior Year Escrow
– High St. Parking 5,689 557 Parking Lots 28,002 Prior Year Escrow – Parking
Lots 14,097 558 Elm Street Parking 7,228 Prior Year Escrow – Elm St. Parking
8,508 571 Community Development 8,155 Prior Year Escrow – Comm. Dev.
12,523 590-23571 573 Economic Development 2,600 581 School 155,011 590
Prior Year Escrow - 8,375 23592 (Bonded Debt – GASB 34)