RESOLUTION

RELATIVE TO THE TRANSFER OF $550 FROM ACCOUNT #502-49025 "LEGAL DEPARTMENT, BOOKS AND PUBLICATIONS" INTO ACCOUNT #502-31050 "LEGAL DEPARTMENT, PAGER/PORTABLE COMMUNICATIONS"

CITY OF NASHUA

In the Year Two Thousand and Eight

RESOLVED by the Board of Aldermen of the City of Nashua that the sum of $550 be transferred from account #502-49025 “Legal Department–Books and Publications” into account #502-31050 “Legal Department – Pager/Portable Communications” for the purpose of funding FY09 cellular phone expenses for the Legal Department.
RESOLUTION: R-08-117

PURPOSE: Relative to the transfer of $550 from Account #502-49025 “Legal Department-Books and Publications” into Account #502-31050-“Legal Department-Pager/Portable Communications” for the purpose of funding cellular phone expenses for FY2009

SPONSOR(S): Mayor Donnalee Lozeau

COMMITTEE ASSIGNMENT:

FISCAL NOTE: Establishes a new line item in the Legal Department budget. With this appropriation, the combined annual budget remains within the limitation on budget increases under Charter Sec. 56-c.

ANALYSIS

The budget line item does not currently exist in the Legal Department budget. Charter Sec. 53 permits specific non-budget, supplementary appropriations. No public hearing is required under Charter 56-a. A two-thirds vote is required under Charter Sec. 56-b for an item or amount not in the mayor's budget. A roll call is required under Sec. 49. The supplementary appropriation is part of the combined annual budget for spending cap purposes.

NRO § 5-130, H provides that “when proposed legislation to transfer or reappropriate a particular appropriation or portion thereof has had its first reading, such funds shall not be expended or transferred while the legislation is pending”.

Approved as to account structure, numbers, and amount: Financial Services Division

By: [Signature]

Approved as to form: Office of Corporation Counsel

By: [Signature]

Date: 7/4/08
RESOLUTION  R-08-117
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Account #502-49025 “Legal
Department-Books and Publications”
into Account #502-31050 “Legal
Department-Pager/Portable
Communications” for the purpose of
funding cellular phone expenses for
FY2009

IN THE BOARD OF ALDERMEN

1st Reading  SEPTEMBER 9, 2008

Referred to:

BUDGET REVIEW COMMITTEE

2nd Reading  OCTOBER 14, 2008
3rd Reading
4th Reading

Other Action
Passed  OCTOBER 14, 2008
Indefinitely Postponed
Defeated

Attest:  President
Approved  Mayoral Signature

Date  10-19-08

Vetoed:
Veto Sustained:
Veto Overridden:
Attest:  City Clerk

President