RESOLUTION

RELATIVE TO THE TRANSFER OF $17,800 FROM ACCOUNT #591-86005 "CONTINGENCY - GENERAL" INTO ACCOUNT #552-59040 "PARKS & RECREATION - FIELD DAY AND FIREWORKS"

CITY OF NASHUA

In the Year Two Thousand and Nine

RESOLVED by the Board of Aldermen of the City of Nashua that the sum of $17,800 be transferred from Account #591-86005 "Contingency - General" into Account #552-59040 "Parks & Recreation - Field Day and Fireworks" for the purpose of funding the July 4, 2009 fireworks display.
RESOLUTION: R-09-170

PURPOSE: Relative to the transfer of $17,800 from Account #591-86005 “Contingency - General” into Account #552-59040 “Parks & Recreation - Field Day and Fireworks” for the purpose of funding the July 4, 2009 fireworks display.

SPONSOR(S): Mayor Donnalee Lozeau

COMMITTEE ASSIGNMENT:

FISCAL NOTE: Reduces the amount available in the general contingency account. The current available balance in the general contingency account is $317,000.

ANALYSIS

This resolution transfers $17,800 from Account #591-86005 “Contingency - General” into Account #552-59040 “Parks & Recreation - Field Day and Fireworks” for the purpose of funding the July 4, 2009 fireworks display.

Charter Sec. 53 permits the Board of Aldermen to transfer any unencumbered appropriation balance or any portion thereof from one department, fund or agency to another.

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: March 4, 2009
RESOLUTION R-09-170
Relative to the transfer of $17,800 from Account #591-86005 “Contingency-General” into Account #552-59040 “Parks & Recreation – Field Day and Fireworks” for the purpose of funding the July 4, 2009 fireworks display

IN THE BOARD OF ALDERMEN

1st READING MARCH 10, 2009

Referred to:

BUDGET REVIEW COMMITTEE

2nd Reading APRIL 14, 2009
3rd Reading
4th Reading

Other Action

Passed APRIL 14, 2009

Indefinitely Postponed

Defeated

Attest: ____________________________ City Clerk

President

Approved ____________________________ Mayor's Signature

Date 4/17/09

Endorsed by ____________________________ Mayor

Vetoed: ____________________________

Veto Sustained: ____________________________

Veto Overridden: ____________________________

Attest: ____________________________ City Clerk

President