RESOLUTION

RELATIVE TO THE TRANSFER OF $22,000 FROM VARIOUS DEPARTMENTAL ACCOUNTS INTO ACCOUNT #523-53025 “GIS DEPARTMENT - CONSULTING SERVICES”

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 $22,000 be transferred from the following accounts, into Account #523-53025 “GIS Department-Consulting Services” for the purpose of funding pictometry aerial image updates for the GIS system.

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Department</th>
<th>Account Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>512-12019</td>
<td>Financial Services</td>
<td>Senior Financial Mgmt Analyst</td>
<td>5,000</td>
</tr>
<tr>
<td>519-64192</td>
<td>Assessing</td>
<td>Miscellaneous Equipment</td>
<td>1,000</td>
</tr>
<tr>
<td>524-64040</td>
<td>Computers, Citywide</td>
<td>Computer Software</td>
<td>1,000</td>
</tr>
<tr>
<td>532-53025</td>
<td>Fire Rescue</td>
<td>Consulting Services</td>
<td>1,000</td>
</tr>
<tr>
<td>535-81023</td>
<td>Emergency Management</td>
<td>Emergency Preparedness</td>
<td>2,000</td>
</tr>
<tr>
<td>543-53025</td>
<td>Environmental Health</td>
<td>Consulting Services</td>
<td>4,000</td>
</tr>
<tr>
<td>551-64040</td>
<td>DPW-Engineering</td>
<td>Computer Software</td>
<td>500</td>
</tr>
<tr>
<td>552-64040</td>
<td>Parks and Recreation</td>
<td>Computer Software</td>
<td>500</td>
</tr>
<tr>
<td>576-59100</td>
<td>Building</td>
<td>Miscellaneous Services</td>
<td>5,000</td>
</tr>
<tr>
<td>801-75085</td>
<td>Solid Waste</td>
<td>Maintenance-Closed Landfills</td>
<td>500</td>
</tr>
<tr>
<td>802-64040</td>
<td>Wastewater</td>
<td>Computer Software</td>
<td>500</td>
</tr>
<tr>
<td>308-83056</td>
<td>Property &amp; Casualty</td>
<td>Safety Supplies</td>
<td>1,000</td>
</tr>
</tbody>
</table>

TOTAL: $22,000
LEGISLATIVE YEAR 2009

RESOLUTION: R-09-171

PURPOSE: Relative to the transfer of $22,000 from various departmental accounts into Account 523-53025 “GIS Department-Consulting Services”

SPONSOR(S): Mayor Donnalee Lozeau

COMMITTEE ASSIGNMENT:

FISCAL NOTE: Interdepartmental budget transfer.

ANALYSIS

This resolution transfers $22,000 from various accounts into account #523-53025 “GIS Department-Consulting Services” for the purpose of funding pictometry aerial image updates for the GIS system.

NRO § 5-130, H provides that “when proposed legislation to transfer or re-appropriate 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-09-171
Relative to the transfer of $22,000 from various departmental accounts into Account 523-53025 “GIS Department-Consulting Services”

IN THE BOARD OF ALDERMEN

1ST READING MARCH 10, 2009

Referred to:

2nd Reading MARCH 10, 2009

3rd Reading

4th Reading

Other Action

Passed MARCH 10, 2009

Indefinitely Postponed

Defeated

Attest: Paul F. Berman
City Clerk

President

Approved Mayor’s Signature

3/12/09 Date

Endorsed by

Vetoed:

Veto Sustained:

Veto Overridden:

Attest: City Clerk

President