RESOLUTION

RELATIVE TO THE TRANSFER OF $100,000 FROM ACCOUNT 591-86005 “FY2009 GENERAL CONTINGENCY” AND $100,000 FROM ACCOUNT 591-86016 “FY2009 CONTINGENCY – FUEL & ENERGY” INTO ACCOUNT 953-5329 “DPW SNOW REMOVAL EXPENDABLE TRUST FUND”

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 $100,000 be transferred from Account 591-86005 “FY2009 General Contingency” and $100,000 from Account 591-86016 “FY2009 Contingency – Fuel & Energy” into Account 953-5329 “DPW Snow Removal Expendable Trust Fund” for the purpose of replenishing the snow removal trust fund for snow removal expenditures incurred during the winter season.
LEGISLATIVE YEAR 2009

RESOLUTION: R-09-231

PURPOSE: Relative to the transfer of $100,000 from Account 591-86005 “FY2009 General Contingency” and $100,000 from Account 591-86016 “FY2009 Contingency – Fuel & Energy” into Account 953-5329 “DPW Snow Removal Expendable Trust Fund”

SPONSOR(S): Mayor Donnalee Lozeau

COMMITTEE ASSIGNMENT:

FISCAL NOTE: Reduces FY 2009 General Fund surplus by increasing funds available for snow removal.

ANALYSIS

Transfers $100,000 from Account 591-86005 “FY2009 General Contingency” and $100,000 from Account 591-86016 “FY2009 Contingency – Fuel & Energy” into Account 953-5329 “DPW Snow Removal Expendable Trust Fund” for the purpose of replenishing the snow removal trust fund.

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: September 3, 2009
RESOLUTION  R-09-231
Relative to the transfer of $100,000
from Account 591-86005 “FY2009
General Contingency” and $100,000
from Account 591-86016 “FY2009
Contingency – Fuel & Energy” into
Account 953-5329 “DPW Snow
Removal Expendable Trust Fund”

IN THE BOARD OF ALDERMEN

1st Reading    SEPTEMBER 8, 2009

Referred to:

BUDGET REVIEW COMMITTEE

2nd Reading    OCTOBER 13, 2009

3rd Reading

4th Reading

Other Action

Passed    OCTOBER 13, 2009

Indefinitely Postponed

Defeated

Attest:       City Clerk
President

Approved:    Mayor’s Signature

10/14/09     Date

Endorsed by

Mayor

Vetoed:

Veto Sustained:

Veto Overridden:

Attest:       City Clerk
President