RESOLUTION

RELATIVE TO THE TRANSFER OF $50,027 FROM ACCOUNT #305-96900
"GOVERNMENT AND EDUCATION CHANNELS CAPITAL OUTLAY /
IMPROVEMENTS" INTO SCHOOL DEPARTMENT ACCOUNT #581-64045-2225-0734
"SCHOOL DEPARTMENT COMPUTER EQUIPMENT"

CITY OF NASHUA

In the Year Two Thousand and Twelve

RESOLVED by the Board of Aldermen of the City of Nashua that the sum of $50,027 be transferred from Account #305-96900 "Government and Education Channels Capital Outlay / Improvements" into School Department Account #581-64045-2225-0734 "School Department Computer Equipment" for the purpose of funding the replacement of obsolete and broken audio and video equipment for the Nashua North High School Lecture Hall. This funding request has been approved by the Cable Television Advisory Board as required under R-06-54.
LEGISLATIVE YEAR 2012

RESOLUTION: R-12-014

PURPOSE: Relative to the transfer of $50,027 from Account #305-96900 “Government and Education Channels Capital Outlay / Improvements” into School Department Account #581-64045-2225-0734 “School Department Computer Equipment”

ENDORSER(S): Mayor Donnalee Lozeau

COMMITTEE ASSIGNMENT:

FISCAL NOTE: Transfer of funds. Reduces the amount in Account #305-96900 Government and Education Channels Capital Outlay / Improvements.

ANALYSIS

This resolution transfers $50,027 from Account #305-96900 “Government and Education Channels Capital Outlay / Improvements” into School Department Account #581-64045-2225-0734 “School Department Computer Equipment” for the purpose of funding the replacement of obsolete and broken audio and video equipment for the Nashua North High School Lecture Hall. This funding request has been approved by the Cable Television Advisory Board as required under R-06-54.

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:

Approved as to form:

Financial Services Division

By: [Signature]

Office of Corporation Counsel

By: [Signature]

Date: February 9, 2012
RESOLUTION R-12-014

Relative to the transfer of $50,027 from Account #305-96900 “Government and Education Channels Capital Outlay / Improvements” into School Department Account #581-64045-2225-0734 “School Department Computer Equipment”

IN THE BOARD OF ALDERMEN

1st Reading February 14, 2012

Referred to:
BUDGET REVIEW COMMITTEE

2nd Reading March 27, 2012

3rd Reading

4th Reading

Other Action

Passed March 27, 2012

Indefinitely Postponed

Defeated

Attest: __________________________ City Clerk

Approved __________________________ Mayor’s Signature

3/29/12