RESOLUTION

RELATIVE TO THE TRANSFER OF $30,000 FROM ACCOUNT #591-86005 “CONTINGENCY, GENERAL” INTO ACCOUNT #552-59187 “PARKS-RECREATION, SPECIAL CONTRACT SERVICES”

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 $30,000 be transferred from Account #591-86005 “Contingency, General” into Account #552-59187 “Parks-Recreation, Special Contract Services” for the purpose of funding the costs to continue addressing aquatic invasive species in the Nashua River. The New Hampshire Department of Environmental Services Exotic Species Program will be contributing an additional $25,000 directly to the vendor to address aquatic invasive species in the Mill Pond and canal.
LEGISLATIVE YEAR 2012

RESOLUTION: R-12-012

PURPOSE: Relative to the transfer of $30,000 from Account #591-86005 "Contingency, General" into Account #552-59187 "Parks-Recreation, Special Contract Services"

ENDORSER(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 $325,000.

ANALYSIS

This resolution transfers $30,000 from general contingency into Account #552-59187 "Parks-Recreation, Special Contract Services" for the purpose of funding the costs to continue addressing aquatic invasive species in the Nashua River. The New Hampshire Department of Environmental Services Exotic Species Program will be contributing an additional $25,000 directly to the vendor to address aquatic invasive species in the Mill Pond and canal.

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: [February 9, 2012]
RESOLUTION  R-12-012
Relative to the transfer of $30,000 from Account #591-86005 “Contingency, General” into Account #552-59187 “Parks-Recreation, Special Contract Services”

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 

Endorsed by
MAYOR
WILSHIRE
CARON
MELIZZI-GOLJA
DOWD
MORIARTY
TABACSKO
GRAFFEY
SHEEHAN
PRESSLY

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

President