RESOLUTION

RELATIVE TO THE TRANSFER OF $85,000 FROM DEPARTMENT #194 “CONTINGENCY”, ACCOUNT #70112 “CONTINGENCY, EDUCATIONAL PRIORITIES” INTO VARIOUS SCHOOL ACCOUNTS

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 $85,000 be transferred from Department #194 “Contingency”. Account #70112 “Contingency, Educational Priorities” into the following School Department accounts for the purpose of funding items requested by the Board of Education.

<table>
<thead>
<tr>
<th>Dept #</th>
<th>Department</th>
<th>Amount</th>
<th>Account</th>
<th>Account Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>191</td>
<td>School</td>
<td>$10,240</td>
<td>55690</td>
<td>Regular Transportation Services</td>
</tr>
<tr>
<td>191</td>
<td>School</td>
<td>$39,760</td>
<td>51100</td>
<td>Salaries, Full Time</td>
</tr>
<tr>
<td>191</td>
<td>School</td>
<td>$35,000</td>
<td>61135</td>
<td>Educational Supplies</td>
</tr>
</tbody>
</table>
LEGISLATIVE YEAR 2012

RESOLUTION: R-12-074

PURPOSE: Relative to the transfer of $85,000 from Department #194 “Contingency”, Account #70112 “Contingency, Educational Priorities” into various school accounts

SPONSOR(S): Alderman Richard A. Dowd

COMMITTEE ASSIGNMENT:

FISCAL NOTE: Reduces the amount available in the Educational Priorities Contingency account.

ANALYSIS

This resolution transfers $85,000 from the Educational Priorities Contingency account into three school department accounts for items requested by the Board of Education.

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 number and/or structure, and amount:

Approved as to form:

Financial Services Division

By: John Doe

Office of Corporation Counsel

By: Dowling Clarke

Date: Sept 19, 2012
RESOLUTION 1-12-074
Relative to the transfer of $85,000 from Department #194 “Contingency”, Account #70112 “Contingency, Educational Priorities” into various school accounts

IN THE BOARD OF ALDERMEN

1st READING SEPTEMBER 25, 2012

Referred to:
BUDGET REVIEW COMMITTEE

Next Meeting NOVEMBER 13, 2012

Other Action

Passed NOVEMBER 13, 2012

Indefinitely Postponed

Exempt

Vetoed

Veto Sustained

Veto Overridden

Attest: ____________________
City Clerk

__________________________
President

Endorsed by

__________________________
__________________________
__________________________