



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.

<u>Dept #</u>	<u>Department</u>	<u>Amount</u>	<u>Account</u>	<u>Account Description</u>
191	School	\$10,240	55690	Regular Transportation Services
191	School	\$39,760	51100	Salaries, Full Time
191	School	\$35,000	61135	Educational Supplies

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:**

Financial Services Division

By: 

Approved as to form:

Office of Corporation Counsel

By: 

Date: 

