RESOLUTION

RELATIVE TO THE TRANSFER OF $40,000 FROM DEPARTMENT 194 – CONTINGENCY INTO THE DEPARTMENT 162 – STREET LIGHTING, GENERAL FUND OPERATING BUDGET FOR THE PURPOSE OF FUNDING THE COSTS ASSOCIATED WITH STREET LIGHTING ABOVE THE AMOUNT BUDGETED IN FY2013

CITY OF NASHUA

In the Year Two Thousand and Thirteen

RESOLVED by the Board of Aldermen of the City of Nashua that the sum of $40,000 be transferred from Department 194 - Contingency into Department 162 - Street Lighting, General Fund Operating Budget, Accounting Classification 54 - Property Services for the purpose of funding the costs associated with street lighting above the amount budgeted in FY2013.
RESOLUTION:  R-13-116

PURPOSE:  Relative to the transfer of $40,000 from Department 194 - Contingency into Department 162 - Street Lighting, General Fund Operating Budget for the purpose of funding the costs associated with street lighting above the amount budgeted in FY2013

SPONSOR(S):  Mayor Donnalee Lozeau

COMMITTEE ASSIGNMENT:

FISCAL NOTE:  Reduces amount available in the general contingency account.

ANALYSIS

This resolution authorizes the transfer of $40,000 from Department 194 - Contingency into Department 162 - Street Lighting, General Fund Operating Budget, Accounting Classification 54 - Property Services for the purpose of funding the costs associated with street lighting above the amount budgeted in FY2013.

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:  May 7, 2013
RESOLUTION

RELATIVE TO THE TRANSFER OF $39,200 FROM DEPARTMENT 194 – CONTINGENCY INTO THE DEPARTMENT 162 – STREET LIGHTING, GENERAL FUND OPERATING BUDGET FOR THE PURPOSE OF FUNDING THE COSTS ASSOCIATED WITH STREET LIGHTING ABOVE THE AMOUNT BUDGETED IN FY2013

CITY OF NASHUA

In the Year Two Thousand and Thirteen

RESOLVED by the Board of Aldermen of the City of Nashua that the sum of $39,200 be transferred from Department 194 - Contingency into Department 162 - Street Lighting, General Fund Operating Budget, Accounting Classification 54 - Property Services for the purpose of funding the costs associated with street lighting above the amount budgeted in FY2013.