



R-08-136

RESOLUTION

RELATIVE TO THE TRANSFER OF \$650,000 FROM ACCOUNT #617-01 "CAPITAL IMPROVEMENTS – REPAIRS, CITY HALL" INTO ACCOUNT #532-11900 "FIRE DEPARTMENT-PAYROLL ADJUSTMENTS"

CITY OF NASHUA

In the Year Two Thousand and Eight

RESOLVED by the Board of Aldermen of the City of Nashua that the sum of \$650,000 be transferred from Account #617-01 "Capital Improvements-Repairs, City Hall" into Account #532-11900 "Fire Department-Payroll Adjustments" for the purpose of funding cost items in connection with a collective bargaining agreement between the Mayor and Board of Fire Commissioners of the City of Nashua and Local #789, International Association of Firefighters.

LEGISLATIVE YEAR 2008

RESOLUTION:

R-08-136

PURPOSE:

Relative to the transfer of \$650,000 from Account #617-01 "Capital Improvements-Repairs, City Hall" into Account #532-11900 "Fire Department-Payroll Adjustments"

SPONSOR(S):

Alderman-at-Large Benjamin Clemons
Alderman Lori Wilshire
Alderman Jeffrey T. Cox

**COMMITTEE
ASSIGNMENT:**

FISCAL NOTE:

Funds costs in connection with a collective bargaining agreement between the Mayor and Board of Fire Commissioners of the City of Nashua and Local #789, International Association of Firefighters. Reduces amount available in capital improvements account for city hall.

ANALYSIS

Transfers \$650,000 from Account #617-01 "Capital Improvements-Repairs, City Hall" into Account #532-11900 "Fire Department-Payroll Adjustments" for the purpose of funding cost items in connection with a collective bargaining agreement between the Mayor and Board of Fire Commissioners of the City of Nashua and Local #789, International Association of Firefighters.

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: 

Approved as to form:

Office of Corporation Counsel

By: 

Date: October 22, 2008

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Relative to the transfer of
\$650,000 from Account #617-01
"Capital Improvements-Repairs,
City Hall" into Account #532-
11900 "Fire Department-Payroll
Adjustments"

IN THE BOARD OF ALDERMEN

1ST READING OCTOBER 28, 2008

Referred to:

BUDGET REVIEW COMMITTEE

2nd Reading APRIL 14, 2009

3rd Reading _____

4th Reading _____

Other Action _____

Passed _____

Indefinitely Postponed APRIL 14, 2009

Defeated _____

Attest: _____
City Clerk

President

Approved _____
Mayor's Signature

Date

Endorsed by

Jan Wilshire Ward 1
Jeffrey S. Cox Cox

Vetoed: _____

Veto Sustained: _____

Veto Overridden: _____

Attest: _____
City Clerk

President