RESOLUTION

RELATIVE TO THE TRANSFER OF $13,710 FROM GENERAL CONTINGENCY INTO TWO ACCOUNTS IN THE CITY CLERK DEPARTMENT FOR COSTS RELATED TO THE SPECIAL MUNICIPAL ELECTION

CITY OF NASHUA

In the Year Two Thousand and Eighteen

RESOLVED by the Board of Aldermen of the City of Nashua that $13,710 be transferred from Department 194 – Contingency, Account 70100 General Contingency into Department 107 – City Clerk, Accounting Classification 51 – Salaries and Wages ($7,130) and Accounting Classification 53 – Professional and Technical Services ($6,580) for the purpose of covering expenses related to the special municipal election.
LEGISLATIVE YEAR 2018

RESOLUTION: R-18-005

PURPOSE: Relative to the transfer of $13,710 from General Contingency into two accounts in the City Clerk Department for costs related to the special municipal election

SPONSOR(S): Alderman-at-Large Brian S. McCarthy

COMMITTEE ASSIGNMENT:

FISCAL NOTE: Reduces amount available in general contingency account by $13,710 that could be used for escrow or surplus in FY 18. Balance in general contingency account prior to this transfer is $97,000.

ANALYSIS

This resolution authorizes the transfer of $13,710 from General Contingency into two City Clerk Department accounts for costs related to the upcoming municipal special election, necessitated by a vacancy on the Board of Education. R-18-004, being submitted simultaneously, sets the date of March 20, 2018, time period for nomination petitions, and polling hours for said municipal special election. The remainder of the special municipal election costs are available in FY18 City Clerk Department accounts.

Charter Sec. 53 permits the Board of Aldermen to transfer any unencumbered appropriation balance or any portion from one department, fund or agency to another.

NRO 5-130, H provides that “when proposed legislation to transfer or re-appropriate a particular appropriation or purpose 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: January 17, 2018