RESOLUTION

RELATIVE TO THE TRANSFER OF $65,000 FROM DEPARTMENT 162 “STREET LIGHTING”, ACCOUNT 54100 “ELECTRICITY” TO DEPARTMENT 191 “SCHOOL CAPITAL IMPROVEMENTS”, ACCOUNT 81100 “SCHOOL DEFERRED MAINTENANCE”

CITY OF NASHUA

In the Year Two Thousand and Eighteen

RESOLVED by the Board of Aldermen of the City of Nashua that $65,000 be transferred from Department 162 “Street Lighting”, Account 54100 “Electricity” to Department 191 “School Capital Improvements”, Account 81100 “School Deferred Maintenance” for the purchase and installation of electric switch gear at the Main Dunstable Elementary School.
LEGISLATIVE YEAR 2018

RESOLUTION: R-18-041

PURPOSE: Relative to the transfer of $65,000 from Department 162 “Street Lighting”, Account 54100 “Electricity” to Department 191 “School Capital Improvements”, Account 81100 “School Deferred Maintenance”

SPONSOR(S): Mayor Jim Donchess

COMMITTEE ASSIGNMENT:

FISCAL NOTE: Reduces FY2018 General Fund surplus.

ANALYSIS

This legislation authorizes the transfer of $65,000 from Street Lighting – Electricity to School Capital Improvements – School Deferred Maintenance for the purchase and installation of electric switch gear at the Main Dunstable Elementary School.

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: [Signature] Rosemarie Prior

Office of Corporation Counsel

By: [Signature] Donlevy Clarke

Date: June 6, 2018