



RESOLUTION

**RELATIVE TO THE TRANSFER OF \$755,000 FROM DEPARTMENT 194
“CONTINGENCY”, ACCOUNT 70112 “CONTINGENCY FOR EDUCATIONAL
PRIORITIES” TO VARIOUS SCHOOL DEPARTMENT ACCOUNTS**

CITY OF NASHUA

In the Year Two Thousand and Twenty One

RESOLVED by the Board of Aldermen of the City of Nashua that \$755,000 be transferred from Department 194 “Contingency”, Account 70112 “Contingency for Educational Priorities” into the following accounts, for the purposes of funding certain expenses as described below.

Dept#	Department Description	Accounting Classification	Purpose	Amount
191	School	81 – Capital Improvements	Deferred Maintenance – Franklin Street	\$425,000
191	School	71 – Equipment	Fiber at Elementary Schools and System Wide Backup Solution	315,000
191	School	53 – Professional & Technical Services	Legal Services	15,000
			Total:	\$755,000

LEGISLATIVE YEAR 2021

RESOLUTION:

R-21-120

PURPOSE:

Relative to the transfer of \$755,000 from Department 194 "Contingency", Account 70112 "Contingency for Educational Priorities" to various school department accounts

SPONSOR(S):

Mayor Jim Donchess
Alderman Richard A. Dowd

**COMMITTEE
ASSIGNMENT:**

Budget Review Committee

FISCAL NOTE:

The current balance in this account is \$755,000. There will be no amount remaining upon passage of this resolution.

ANALYSIS

This resolution authorizes the transfer of \$755,000 from Account 70112 "Contingency for Educational Priorities" into the School Operating Budget for the purpose of funding certain expenses.

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: /s/John Griffin

Approved as to form:

Office of Corporation Counsel

By: *Donna Clark*

Date: 3 March 2021

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Relative to the transfer of \$755,000 from Department 194 "Contingency", Account 70112 "Contingency for Educational Priorities" to various school department accounts

IN THE BOARD OF ALDERMEN

1ST READING March 9, 2021

Referred to: Budget Review Committee

2nd Reading April 13, 2021

3rd Reading _____

4th Reading _____

Other Action _____

Passed April 13, 2021

Indefinitely Postponed _____

Defeated _____

Attest: _____ City Clerk
Hari Wilshire President

Approved _____ Mayor's Signature

_____ Date

Endorsed by

MAYOR

DOWD

LOPEZ

TENCZA

SCHMIDT

O'BRIEN

KLEE

HARRIOTT-GATHRIGHT

CLEMONS

CLEAVER

KELLY
Hari Wilshire

WILSHIRE

Vetoed: _____

Veto Sustained: _____

Veto Overridden: _____

Attest: _____ City Clerk

_____ President