



## RESOLUTION

**RELATIVE TO THE TRANSFER OF \$100,000 FROM ACCOUNT 591-86005 "FY2009 GENERAL CONTINGENCY" AND \$100,000 FROM ACCOUNT 591-86016 "FY2009 CONTINGENCY – FUEL & ENERGY" INTO ACCOUNT 953-5329 "DPW SNOW REMOVAL EXPENDABLE TRUST FUND"**

### *CITY OF NASHUA*

*In the Year Two Thousand and Nine*

**RESOLVED** by the Board of Aldermen of the City of Nashua that the sum of \$100,000 be transferred from Account 591-86005 "FY2009 General Contingency" and \$100,000 from Account 591-86016 "FY2009 Contingency – Fuel & Energy" into Account 953-5329 "DPW Snow Removal Expendable Trust Fund" for the purpose of replenishing the snow removal trust fund for snow removal expenditures incurred during the winter season.

**LEGISLATIVE YEAR 2009**

**RESOLUTION:** R-09-231

**PURPOSE:** Relative to the transfer of \$100,000 from Account 591-86005 "FY2009 General Contingency" and \$100,000 from Account 591-86016 "FY2009 Contingency – Fuel & Energy" into Account 953-5329 "DPW Snow Removal Expendable Trust Fund"

**SPONSOR(S):** Mayor Donnalee Lozeau

**COMMITTEE  
ASSIGNMENT:**

**FISCAL NOTE:** Reduces FY 2009 General Fund surplus by increasing funds available for snow removal.

---

**ANALYSIS**

Transfers \$100,000 from Account 591-86005 "FY2009 General Contingency" and \$100,000 from Account 591-86016 "FY2009 Contingency – Fuel & Energy" into Account 953-5329 "DPW Snow Removal Expendable Trust Fund" for the purpose of replenishing the snow removal trust fund.

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.

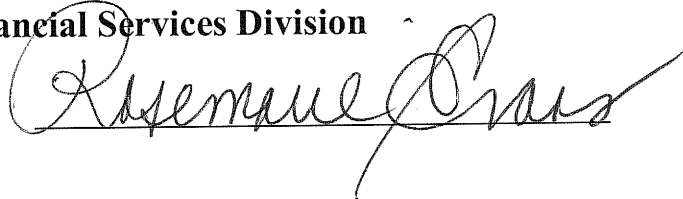
NRO § 5-130, H provides that "when proposed legislation to transfer or reappropriate a particular appropriation or portion thereof has had its first reading, such funds shall not be expended or transferred while the legislation is pending".

---

**Approved as to account  
structure, numbers,  
and amount:**

**Financial Services Division**


**By:**



**Approved as to form:**

**Office of Corporation Counsel**

**By:**



**Date:**



**RESOLUTION**

R-09-231

**Relative to the transfer of \$100,000**

**from Account 591-86005 "FY2009**

**General Contingency" and \$100,000**

**from Account 591-86016 "FY2009**

**Contingency - Fuel & Energy" into**

**Account 953-5329 "DPW Snow**

**Removal Expendable Trust Fund"**

**IN THE BOARD OF ALDERMEN**

1<sup>ST</sup> READING **SEPTEMBER 8, 2009**

Referred to:

**BUDGET REVIEW COMMITTEE**

2<sup>nd</sup> Reading **OCTOBER 13, 2009**

3<sup>rd</sup> Reading \_\_\_\_\_

4<sup>th</sup> Reading \_\_\_\_\_

Other Action \_\_\_\_\_

Passed **OCTOBER 13, 2009**

Indefinitely Postponed \_\_\_\_\_

Defeated \_\_\_\_\_

Attest:

*Caully Bergera*  
City Clerk

*[Signature]*  
President

Approved

*Donald Lozeau*  
Mayor's Signature

*10/14/09*  
Date

Endorsed by

*Donald Lozeau*

MAYOR

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Vetoed: \_\_\_\_\_

Veto Sustained: \_\_\_\_\_

Veto Overridden: \_\_\_\_\_

Attest: \_\_\_\_\_

City Clerk

President