



## RESOLUTION

**RELATIVE TO THE TRANSFER OF \$10,000 WITHIN DEPARTMENT 156  
“EMERGENCY MANAGEMENT”, FROM ACCOUNT 54407 “SOFTWARE  
MAINTENANCE” TO ACCOUNT 51300 “PAYROLL - OVERTIME”**

### *CITY OF NASHUA*

*In the Year Two Thousand and Twenty*

**RESOLVED** by the Board of Aldermen of the City of Nashua that \$10,000 be transferred within Department 156 “Emergency Management”, from Account 54407 “Software Maintenance” to Account 51300 “Payroll - Overtime” for the purpose of funding non-budgeted overtime costs related to the Coronavirus 2019 Pandemic (COVID-19).

**LEGISLATIVE YEAR 2020**

**RESOLUTION:**

**R-20-030**

**PURPOSE:**

**Relative to the transfer of \$10,000 within Department 156 “Emergency Management”, from Account 54407 “Software Maintenance” to Account 51300 “Payroll - Overtime”**

**SPONSOR(S):**

**Mayor Jim Donchess**

**COMMITTEE  
ASSIGNMENT:**

**FISCAL NOTE:**

**Transfers FY2020 available budget from a non-payroll account to a payroll account within the Emergency Management Department and reduces FY2020 surplus.**

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**ANALYSIS**

This resolution authorizes a transfer from software maintenance within the Emergency Management Department in the amount of \$10,000 for the funding of non-budgeted overtime costs related to the Coronavirus 2019 Pandemic (COVID-19).

NRO 5-130, D provides that “no funds shall be transferred from any appropriated nonpayroll account to any payroll account within the same department, fund or agency, or from one department, fund or agency to another, unless authorized by special action of the Board of Aldermen.”

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”.

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

**Financial Services Division**

By: /s/ John Griffin

**Approved as to form:**

**Office of Corporation Counsel**

By: 

Date: 21 April 2020