



R-09-246

RESOLUTION

RELATIVE TO THE TRANSFER OF \$10,000 FROM TWO LEGAL DEPARTMENT
ACCOUNTS INTO ACCOUNT 524-64040 "INFORMATION TECHNOLOGY-
CITYWIDE COMPUTER SOFTWARE"

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 \$10,000 be transferred from the following legal department accounts into Account 524-64040 "Information Technology-Citywide Computer Software" for the purpose of funding software to manage legal cases:

<u>ACCOUNT</u>	<u>AMOUNT</u>
502-51015 – Legal – Litigation Related Expenses	\$ 7,500
502-49025 – Legal – Books and Publications	\$ 2,500
	\$ 10,000

LEGISLATIVE YEAR 2009

RESOLUTION: R-09-246

PURPOSE: Relative to the transfer of \$10,000 from two legal department accounts into Account 524-64040 "Information Technology – Citywide Computer Software"

SPONSOR(S): Mayor Donnalee Lozeau

**COMMITTEE
ASSIGNMENT:**

FISCAL NOTE: The fiscal impact is a reduction in the FY10 budget for the legal department and an increase in the budget for software in the information technology department to accommodate the legal case management software purchase.

ANALYSIS

Transfers \$7,500 from Account 502-51015 "Legal – Litigation Related Expenses" and \$2,500 from Account 502-49025 "Legal – Books and Publications" into Account 524-64040 "Information Technology – Citywide Computer Software" for the purpose of funding software to manage legal cases.

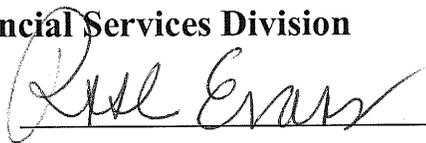
Charter Sec. 53 permits the Board of Aldermen to transfer any unencumbered appropriation balance or any portion thereof from one department, fund or agency to another.

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

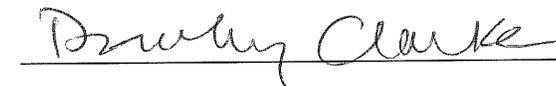
By:



Approved as to form:

Office of Corporation Counsel

By:



Date:





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	\$10,000

RESOLUTION

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Relative to the transfer of \$10,000

from two legal department

accounts into Account 524-64040

“Information Technology -

Citywide Computer Software”

Endorsed by

Michelle Logan

MAYOR

IN THE BOARD OF ALDERMEN

1ST READING **OCTOBER 13, 2009**

Referred to:

BUDGET REVIEW COMMITTEE

2nd Reading **NOVEMBER 10, 2009**

3rd Reading _____

4th Reading _____

Other Action _____

Passed **NOVEMBER 10, 2009**

Indefinitely Postponed _____

Defeated _____

Attest:

Paul R. Bergen
City Clerk

President

Approved

Michelle Logan
Mayor's Signature

11/12/09
Date

Vetoed: _____

Veto Sustained: _____

Veto Overridden: _____

Attest:

City Clerk

President