



RESOLUTION

CLARIFYING THE USE OF THE EXPENDABLE TRUST FUND FOR SPORTS TOURNAMENT TRAVEL EXPENSES TO CITY-FUNDED SPORTS TEAMS AND TRANSFERRING \$2,000 FROM ACCOUNT 552-91055 "PARKS AND RECREATION DEPARTMENT – TRAVEL, STATE CHAMP TEAMS" INTO THE EXPENDABLE TRUST FUND

CITY OF NASHUA

In the Year Two Thousand and Ten

RESOLVED by the Board of Aldermen of the City of Nashua that the use of the funds in Account 952-5371 "Sports Tournament Travel Expendable Trust Fund", which was established by R-05-261 for "sports tournament travel expenses", is clarified by narrowing the use of the funds for "city-funded sports teams tournament travel expenses"; and

FURTHERMORE, BE IT RESOLVED by the Board of Aldermen of the City of Nashua that \$2,000 is hereby transferred from Account 552-91055 "Parks and Recreation Department – Travel, State Champ Teams" into said expendable trust fund.

LEGISLATIVE YEAR 2010

RESOLUTION:

R-2010-59

PURPOSE:

Clarifying the use of the expendable trust fund for sports tournament travel expenses to city-funded sports teams and transferring \$2,000 from Account 552-91055 "Parks and Recreation Department – Travel, State Champ Teams" into the expendable trust fund

SPONSOR(S):

Alderman-at-Large David W. Deane

**COMMITTEE
ASSIGNMENT:**

FISCAL NOTE:

Clarifies the purpose of a restricted fund to account for the receipt of an appropriation designated for a specific purpose. Transfers money appropriated in the operating budget for that same purpose into the fund.

ANALYSIS

This resolution narrows the use of funds in an existing expendable trust fund from "sports tournament travel expenses" to "city-funded sports teams tournament travel expenses". It also transfers \$2,000 into the expendable trust fund from an appropriation in the operating budget for the same purpose.

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:**

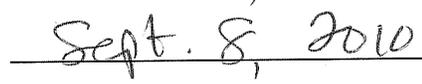
Financial Services Division

By: 

Approved as to form:

Office of Corporation Counsel

By: 

Date: 

RESOLUTION R-10-59
CLARIFYING THE USE OF THE EXPENDABLE TRUST FUND FOR SPORTS TOURNAMENT TRAVEL EXPENSES TO CITY-FUNDED SPORTS TEAMS AND TRANSFERRING \$2,000 FROM ACCOUNT 552-91055 "PARKS AND RECREATION DEPARTMENT - TRAVEL, STATE CHAMP TEAMS" INTO THE EXPENDABLE TRUST FUND

IN THE BOARD OF ALDERMEN

1ST READING SEPTEMBER 15, 2010

Referred to:

BUDGET REVIEW COMMITTEE

2nd Reading OCTOBER 12, 2010

3rd Reading _____

4th Reading _____

Other Action _____

Passed OCTOBER 12, 2010

Indefinitely Postponed _____

Defeated _____

Attest: Paul R. Bergeron City Clerk

Paul M. Chonely President

Approved: Donald Lozano Mayor's Signature

10/18/10
Date

Endorsed by [Signature]

DEANE

CRAFFEY

CHASSE

SHEEHAN

Vetoed: _____

Veto Sustained: _____

Veto Overridden: _____

Attest: _____ City Clerk

President