



RESOLUTION

RELATIVE TO THE ACCEPTANCE AND APPROPRIATION FUNDS FROM THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) INTO SPECIAL REVENUE ACCOUNT 353-6351 "FEMA HURRICANE IRENE" AND SPECIAL REVENUE ACCOUNT 353-6352 "FEMA 2011 OCTOBER STORM"

CITY OF NASHUA

In the Year Two Thousand and Eleven

RESOLVED by the Board of Aldermen of the City of Nashua that the City of Nashua is authorized to accept and appropriate funds from the Federal Emergency Management Agency (FEMA) into Special Revenue Account 353-6351 "FEMA Hurricane Irene" for the purpose of reimbursing the City for non-budgeted expenses incurred in relation to the Hurricane Irene. This resolution shall also authorize the transfer of incurred expenses from departmental budgets to the aforementioned special revenue account.

FURTHER RESOLVED by the Board of Aldermen of the City of Nashua that the City of Nashua is authorized to accept and appropriate funds from the Federal Emergency Management Agency (FEMA) into Special Revenue Account 353-6352 "FEMA 2011 October Storm" for the purpose of reimbursing the City for non-budgeted expenses incurred in relation to the October 2011 storm. This resolution shall also authorize the transfer of incurred expenses from departmental budgets to the aforementioned special revenue account.

LEGISLATIVE YEAR 2011

RESOLUTION: R-11-17⁴

PURPOSE: Relative to the acceptance and appropriation of funds from the Federal Emergency Management Agency (FEMA) into Special Revenue Account 353-6351 "FEMA Hurricane Irene" and Special Revenue Account 353-6352 "FEMA 2011 October Storm"

ENDORSER(S): Mayor Donnalee Lozeau

**COMMITTEE
ASSIGNMENT:**

FISCAL NOTE: Accept funds from FEMA for reimbursement of non-budgeted expenses incurred as a result of Hurricane Irene (\$16,069.40) and reimbursement of non-budgeted expenses incurred as a result of the 2011 October storm (amount unknown at this time).

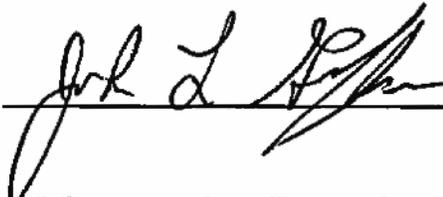
ANALYSIS

This resolution authorizes the City of Nashua to accept and appropriate funds from FEMA as reimbursement for non-budgeted expenses incurred as a result of Hurricane Irene and the 2011 October storm.

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

Financial Services Division

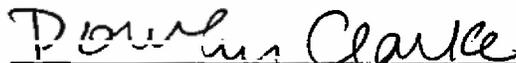
By:



Approved as to form:

Office of Corporation Counsel

By:



Date: