



## **RESOLUTION**

**RELATIVE TO THE TRANSFER OF \$30,000 FROM ACCOUNT #591-86005  
"CONTINGENCY, GENERAL" INTO ACCOUNT #552-59187 "PARKS-RECREATION,  
SPECIAL CONTRACT SERVICES"**

### ***CITY OF NASHUA***

*In the Year Two Thousand and Twelve*

**RESOLVED** by the Board of Aldermen of the City of Nashua that the sum of \$30,000 be transferred from Account #591-86005 "Contingency, General" into Account #552-59187 "Parks-Recreation, Special Contract Services" for the purpose of funding the costs to continue addressing aquatic invasive species in the Nashua River. The New Hampshire Department of Environmental Services Exotic Species Program will be contributing an additional \$25,000 directly to the vendor to address aquatic invasive species in the Mill Pond and canal.

**LEGISLATIVE YEAR 2012**

**RESOLUTION:** R-12-012

**PURPOSE:** Relative to the transfer of \$30,000 from Account #591-86005 "Contingency, General" into Account #552-59187 "Parks-Recreation, Special Contract Services"

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

**COMMITTEE  
ASSIGNMENT:**

**FISCAL NOTE:** Reduces the amount available in the general contingency account. The current available balance in the general contingency account is \$325,000.

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**ANALYSIS**

This resolution transfers \$30,000 from general contingency into Account #552-59187 "Parks-Recreation, Special Contract Services" for the purpose of funding the costs to continue addressing aquatic invasive species in the Nashua River. The New Hampshire Department of Environmental Services Exotic Species Program will be contributing an additional \$25,000 directly to the vendor to address aquatic invasive species in the Mill Pond and canal.

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."

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

**Financial Services Division**

By: 

**Approved as to form:**

**Office of Corporation Counsel**

By: 

Date: February 9, 2012

**RESOLUTION R-12-012**

**Relative to the transfer of  
\$30,000 from Account #591-  
86005 "Contingency, General"  
into Account #552-59187 "Parks-  
Recreation, Special Contract  
Services"**

**IN THE BOARD OF ALDERMEN**

1<sup>ST</sup> READING FEBRUARY 14, 2012

Referred to:

BUDGET REVIEW COMMITTEE

2<sup>nd</sup> Reading MARCH 27, 2012

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

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

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

Passed MARCH 27, 2012

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

Defeated \_\_\_\_\_

Attest: Paul R. Bergeron  
City Clerk

Paul R. Bergeron  
President

Approved Maiale Lozano  
Mayor's Signature

3/29/12  
Date

Endorsed by  
Maiale Lozano MAYOR  
John Wilshire WILSHIRE  
Caron Melizzi-Golja CARON MELIZZI-GOLJA  
John Dowd DOWD  
Daniel Moriarty MORIARTY  
Michael J. Tabacsko TABACSKO  
Paul Craffey CRAFFEY  
William Sheehan SHEEHAN  
Bert Pressly PRESSLY

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

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

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

Attest: \_\_\_\_\_  
City Clerk

\_\_\_\_\_  
President