



RESOLUTION

**RELATIVE TO THE TRANSFER OF \$50,027 FROM ACCOUNT #305-96900
"GOVERNMENT AND EDUCATION CHANNELS CAPITAL OUTLAY /
IMPROVEMENTS" INTO SCHOOL DEPARTMENT ACCOUNT #581-64045-2225-0734
"SCHOOL DEPARTMENT COMPUTER EQUIPMENT"**

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 \$50,027 be transferred from Account #305-96900 "Government and Education Channels Capital Outlay / Improvements" into School Department Account #581-64045-2225-0734 "School Department Computer Equipment" for the purpose of funding the replacement of obsolete and broken audio and video equipment for the Nashua North High School Lecture Hall. This funding request has been approved by the Cable Television Advisory Board as required under R-06-54.

LEGISLATIVE YEAR 2012

RESOLUTION: R-12-014

PURPOSE: Relative to the transfer of \$50,027 from Account #305-96900 "Government and Education Channels Capital Outlay / Improvements" into School Department Account #581-64045-2225-0734 "School Department Computer Equipment"

ENDORSER(S): Mayor Donnalee Lozeau

**COMMITTEE
ASSIGNMENT:**

FISCAL NOTE: Transfer of funds. Reduces the amount in Account #305-96900 Government and Education Channels Capital Outlay / Improvements.

ANALYSIS

This resolution transfers \$50,027 from Account #305-96900 "Government and Education Channels Capital Outlay / Improvements" into School Department Account #581-64045-2225-0734 "School Department Computer Equipment" for the purpose of funding the replacement of obsolete and broken audio and video equipment for the Nashua North High School Lecture Hall. This funding request has been approved by the Cable Television Advisory Board as required under R-06-54.

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."

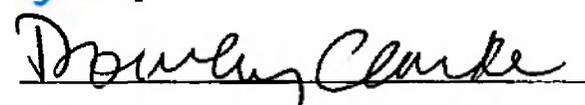
**Approved as to account
structure, numbers and
amount:**

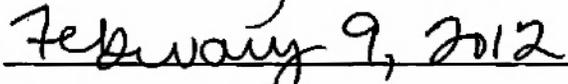
Financial Services Division

By: 

Approved as to form:

Office of Corporation Counsel

By: 

Date: 

RESOLUTION R-12-014

Relative to the transfer of \$50,027

from Account #305-96900

"Government and Education

Channels Capital Outlay /

Improvements" into School

Department Account #581-64045-

2225-0734 "School Department

Computer Equipment"

IN THE BOARD OF ALDERMEN

1ST READING FEBRUARY 14, 2012

Referred to:

BUDGET REVIEW COMMITTEE

2nd Reading MARCH 27, 2012

3rd Reading _____

4th Reading _____

Other Action _____

Passed MARCH 27, 2012

indefinitely Postponed _____

Defeated _____

Attest: Paul B. Bergeron City Clerk

Benjamin G. ... President

Approved Michelle Lozano Mayor's Signature

3/29/12
Date

Endorsed by

Michael J. Blawie MAYOR

Michael J. Tabacsko TABACSKO

Frank J. Dowd DOWD

Christina Melizzi-Golja MELIZZI-GOLJA

Caron CARON

Salvatore Vitale VITALE

Barbara B. Pressly PRESSLY

William J. Sheehan SHEEHAN

Vetoed: _____

Veto Sustained: _____

Veto Overridden: _____

Attest: _____ City Clerk

President