



## RESOLUTION

**RELATIVE TO THE TRANSFER OF \$250,000 FROM ACCOUNT #545-97 "WELFARE COSTS" INTO ACCOUNT #531-13 "POLICE DEPARTMENT – PAYROLL, OVERTIME"**

### *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 \$250,000 be transferred from Account #545-97 "Welfare Costs" into Account #531-13 "Police Department – Payroll, Overtime".

**LEGISLATIVE YEAR 2012**

**RESOLUTION:** R-12-029

**PURPOSE:** Relative to the transfer of \$250,000 from Account #545-97 "Welfare Costs" into Account #531-13 "Police Department - Payroll, Overtime"

**SPONSOR(S):** Alderman-at-Large Lori Wilshire  
Alderman-at-Large James W. Donchess  
Alderman Diane Sheehan  
Alderman June M. Caron  
Alderman Kathryn D. Vitale  
Alderman Daniel T. Moriarty  
Alderman-at-Large Barbara Pressly

**COMMITTEE  
ASSIGNMENT:**

**FISCAL NOTE:** Reduces the amount in the Welfare Costs account; increases the amount available for Police Department overtime payroll.

---

**ANALYSIS**

This resolution transfers \$250,000 from the Welfare Costs Account to the Police Department Overtime Payroll Account.

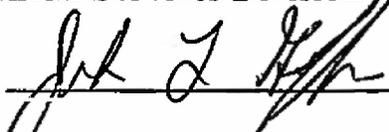
Charter Sec. 53 permits the Board of Aldermen to transfer any unencumbered appropriation balance or any portion thereof from one department, fund or agency to another.

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".

---

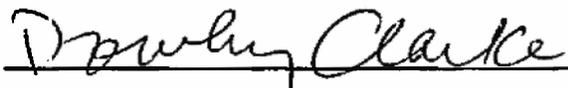
**Approved as to account  
structure, numbers and  
amount:**

**Financial Services Division**

By:  \_\_\_\_\_

**Approved as to form:**

**Office of Corporation Counsel**

By:  \_\_\_\_\_

Date: April 4, 2012

**RESOLUTION** R-12-029

**Relative to the transfer of**

**\$178,000 from Account #545-97**

**"Welfare Costs" into Account**

**#531-13 "Police Department -**

**Payroll, Overtime"**

Endorsed by

<u>[Signature]</u>	WILSHIRE
<u>[Signature]</u>	DONCHES
<u>[Signature]</u>	SHEEHAN
<u>[Signature]</u>	CARON
<u>[Signature]</u>	VITALE
<u>[Signature]</u>	MORIARTY
<u>[Signature]</u>	PRESSLY
<u>[Signature]</u>	DOWD
<u>[Signature]</u>	MELIZZI-
<u>[Signature]</u>	GOLJA

**IN THE BOARD OF ALDERMEN**

1<sup>ST</sup> READING APRIL 10, 2012

Referred to: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

2<sup>nd</sup> Reading APRIL 10, 2012

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

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

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

Passed APRIL 10, 2012

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

Defeated \_\_\_\_\_

Attest: [Signature]  
[Signature]  
 City Clerk  
 President

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

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

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

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

\_\_\_\_\_  
President

Approved \_\_\_\_\_

**TOOK EFFECT SEVEN DAYS AFTER PASSAGE  
WITHOUT THE MAYOR'S SIGNATURE - APRIL 18, 2012**

Date