



## **RESOLUTION**

**RELATIVE TO THE TRANSFER OF \$33,143 FROM DEPARTMENT 194 –  
CONTINGENCY INTO DEPARTMENT 150 – POLICE FOR THE PURPOSE OF  
FUNDING THE PAYROLL AND NON-PAYROLL COSTS ASSOCIATED WITH THE  
HIRING OF TWO POLICE OFFICERS ABOVE THE 177 POSITIONS BUDGETED IN  
FY2013**

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

*In the Year Two Thousand and Thirteen*

***RESOLVED*** by the Board of Aldermen of the City of Nashua that the sum of \$33,143 be transferred from Department 194 – Contingency into Department 150 Police, General Fund Operating Budget. Accounting Classification 51 Salaries & Wages - \$24,174 and 61 Supplies & Materials - \$8,969 for the purpose of funding the payroll and non-payroll costs associated with the hiring of two police officers above the 177 positions budgeted in FY2013.

**LEGISLATIVE YEAR 2013**

**RESOLUTION:** R-13-118

**PURPOSE:** Relative to the transfer of \$33,143 from Department 194 – Contingency into Department 150 - Police for the purpose of funding the payroll and non-payroll costs associated with the hiring of two police officers above the 177 positions budgeted in FY2013

**SPONSOR(S):** Alderman-at-Large Lori Wilshire

**COMMITTEE  
ASSIGNMENT:**

**FISCAL NOTE:** Reduces amount available in the general contingency account.

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**ANALYSIS**

This resolution authorizes the transfer of \$33,143 from Department 194 – Contingency into Department 150 - Police, General Fund Operating Budget for the purpose of funding the payroll and non-payroll costs associated with the hiring of two police officers above the 177 positions budgeted in FY2013.

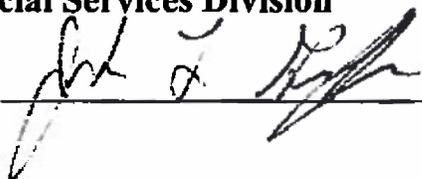
Charter Sec. 53 permits the Board of Aldermen to transfer any unencumbered appropriation balance or any portion thereof from one department, fund or agency to another.

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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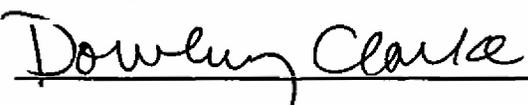
**Approved as to account  
number and/or structure, and  
amount:**

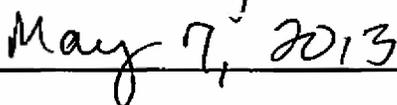
**Financial Services Division**

**By:** 

**Approved as to form:**

**Office of Corporation Counsel**

**By:** 

**Date:** 



## RESOLUTION

**RELATIVE TO THE TRANSFER OF \$24,174 FROM DEPARTMENT 194 –  
CONTINGENCY INTO DEPARTMENT 150 – POLICE FOR THE PURPOSE OF  
FUNDING THE PAYROLL AND NON-PAYROLL COSTS ASSOCIATED WITH THE  
HIRING OF TWO POLICE OFFICERS ABOVE THE 177 POSITIONS BUDGETED IN  
FY2013**

### *CITY OF NASHUA*

*In the Year Two Thousand and Thirteen*

**RESOLVED** by the Board of Aldermen of the City of Nashua that the sum of \$24,174 be transferred from Department 194 – Contingency into Department 150 Police, General Fund Operating Budget, Accounting Classification 51 Salaries & Wages, for the purpose of funding the payroll and non-payroll costs associated with the hiring of two police officers above the 177 positions budgeted in FY2013.