



## RESOLUTION

**RELATIVE TO THE TRANSFER OF \$7,000 FROM ACCOUNT 591-86005 "GENERAL CONTINGENCY" INTO VARIOUS CITY CLERK ACCOUNTS TO COVER EXPENSES FOR THE MUNICIPAL SPECIAL ELECTION ON SEPTEMBER 9, 2008**

### *CITY OF NASHUA*

*In the Year Two Thousand and Eight*

**WHEREAS**, the Board of Aldermen has ordered that warrants be issued for a municipal special election to be held on September 9, 2008; and city charter section 24 requires that the cost of municipal elections provided for in the charter be appropriated for such elections;

**NOW THEREFORE BE IT RESOLVED** by the Board of Aldermen of the City of Nashua that the sum of \$7,000 be transferred from Account 591-86005 "General Contingency" into City Clerk Accounts 513-12024, 513-43005, 513-44005, 513-49075 and 513-59115 as shown below for the purpose of covering expenses incurred for the September 9, 2008 Municipal Special Election.

513-12024	Ballot inspectors	\$ 4,320
513-43005	Postage	\$ 186
513-44005	Outside printing	\$ 1,364
513-49075	Misc. supplies	\$ 930
513-59115	Election services	\$ 200
	Total	\$ 7,000

**LEGISLATIVE YEAR 2008**

**RESOLUTION:** R-08-103

**PURPOSE:** Relative to the transfer of \$7,000 from Account 591-86005 "General Contingency" into various City Clerk Accounts to cover expenses for the municipal special election on September 9, 2008

**SPONSOR(S):** Mayor Donnalee Lozeau  
Alderman-at-Large Steven A. Bolton

**COMMITTEE  
ASSIGNMENT:**

**FISCAL NOTE:** Reduces amount available in FY09 General Contingency by \$7,000.

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**ANALYSIS**

This resolution transfers \$7,000 from Account 591-86005 "General Contingency" into various City Clerk Accounts to cover expenses incurred for the municipal special election on September 9, 2008. The special election was declared by R-08-93 amended, which was passed by the board of aldermen on July 8, 2008.

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".

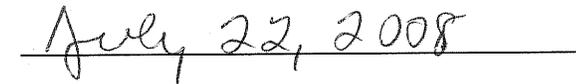
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**Approved as to account  
structure, numbers and  
amount:**

**Financial Services Division**  
By: 

**Approved as to form:**

**Office of Corporation Counsel**  
By: 

Date: 

**RESOLUTION**

R-08-103

**Relative to the transfer of \$7,000**

**from Account 591-86005 "General**

**Contingency" into various City**

**Clerk Accounts to cover expenses**

**for the municipal special election**

**on September 9, 2008**

**Endorsed by**

*Donna L. Lozano* Mayor  
*John A. Butler* President  
*Dee MacLaughlin* Delegation  
 \_\_\_\_\_ CLEMONS

**IN THE BOARD OF ALDERMEN**

1<sup>ST</sup> READING AUGUST 12, 2008

Referred to:

BUDGET REVIEW COMMITTEE

2<sup>nd</sup> Reading SEPTEMBER 9, 2008

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

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

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

Passed SEPTEMBER 9, 2008

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

Defeated \_\_\_\_\_

Attest:

*Rabara Reed O'Leary*  
 \_\_\_\_\_  
 City Clerk

*John A. Butler*  
 \_\_\_\_\_  
 President

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

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

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

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

\_\_\_\_\_ President

Approved

Sept 12, 2008

(Date)

*Donna L. Lozano*  
 \_\_\_\_\_  
 Mayor's Signature