



R-08-123

## RESOLUTION

**RELATIVE TO THE TRANSFER OF \$200 FROM ACCOUNT #573-49075  
“ECONOMIC DEVELOPMENT-MISCELLANEOUS SUPPLIES” INTO NEW  
ACCOUNT #573-41015 “ECONOMIC DEVELOPMENT-OFFICE SUPPLIES”**

### *CITY OF NASHUA*

*In the Year Two Thousand and Eight*

**RESOLVED** by the Board of Aldermen of the City of Nashua that the sum of \$200 be transferred from account #573-49075 “Economic Development-Miscellaneous Supplies” into new account #573-41015 “Economic Development-Office Supplies” for the purpose of funding office supplies.

**LEGISLATIVE YEAR 2008**

**RESOLUTION:**

R-08-123

**PURPOSE:**

Relative to the transfer of \$200 from account #573-49075 "Economic Development-Miscellaneous Supplies" into new account #573-41015 "Economic Development-Office Supplies"

**SPONSOR(S):**

Mayor Donnalee Lozeau

**COMMITTEE  
ASSIGNMENT:**

**FISCAL NOTE:**

Establishes a new line item in the Economic Development Department budget. With this appropriation, the combined annual budget remains within the limitation on budget increases under Charter Sec. 56-c.

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**ANALYSIS**

This resolution transfers \$200 from account #573-49075 "Economic Development-Miscellaneous Supplies" into a new line item in the department.

The new line item does not currently exist in the Economic Development Department budget. Charter Sec. 53 permits specific non-budget, supplementary appropriations. No public hearing is required under Charter 56-a. A two-thirds vote is required under Charter Sec. 56-b for an item or amount not in the mayor's budget. A roll call is required under Sec. 49. The supplementary appropriation is part of the combined annual budget for spending cap purposes.

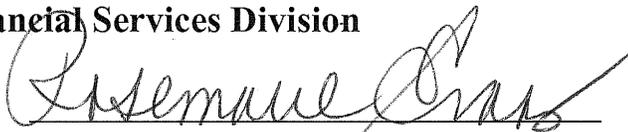
NRO § 5-130, H provides that "when proposed legislation to transfer or reappropriate a particular appropriation or portion thereof has had its first reading, such funds shall not be expended or transferred while the legislation is pending".

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

**Financial Services Division**

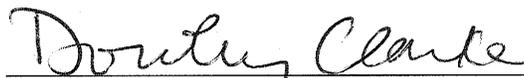
**By:**



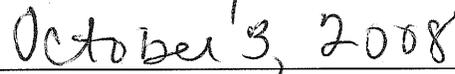
**Approved as to form:**

**Office of Corporation Counsel**

**By:**



**Date:**



**RESOLUTION** R-08-123

**Relative to the transfer of \$200**  
**from account #573-49075**

**“Economic Development-**  
**Miscellaneous Supplies” into**  
**new account #573-41015**

**“Economic Development-Office**  
**Supplies”**

**IN THE BOARD OF ALDERMEN**

1<sup>ST</sup> READING OCTOBER 14, 2008

Referred to:

BUDGET REVIEW COMMITTEE

2<sup>nd</sup> Reading NOVEMBER 12, 2008

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

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

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

Passed NOVEMBER 12, 2008

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

Defeated \_\_\_\_\_

Attest: [Signature] City Clerk

[Signature] President

Approved [Signature] Mayor's Signature

11/17/08 Date

Endorsed by

[Signature] Mayor

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

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

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

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

\_\_\_\_\_  
President