



R-09-170

## RESOLUTION

RELATIVE TO THE TRANSFER OF \$17,800 FROM ACCOUNT #591-86005  
"CONTINGENCY - GENERAL" INTO ACCOUNT #552-59040 "PARKS &  
RECREATION - FIELD DAY AND FIREWORKS"

### *CITY OF NASHUA*

*In the Year Two Thousand and Nine*

**RESOLVED** by the Board of Aldermen of the City of Nashua that the sum of \$17,800 be transferred from Account #591-86005 "Contingency - General" into Account #552-59040 "Parks & Recreation - Field Day and Fireworks" for the purpose of funding the July 4, 2009 fireworks display.

**LEGISLATIVE YEAR 2009**

**RESOLUTION:** R-09-170

**PURPOSE:** Relative to the transfer of \$17,800 from Account #591-86005 "Contingency - General" into Account #552-59040 "Parks & Recreation - Field Day and Fireworks" for the purpose of funding the July 4, 2009 fireworks display

**SPONSOR(S):** Mayor Donnalee Lozeau

**COMMITTEE  
ASSIGNMENT:**

**FISCAL NOTE:** Reduces the amount available in the general contingency account. The current available balance in the general contingency account is \$317,000.

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**ANALYSIS**

This resolution transfers \$17,800 from Account #591-86005 "Contingency - General" into Account #552-59040 "Parks & Recreation - Field Day and Fireworks" for the purpose of funding the July 4, 2009 fireworks display.

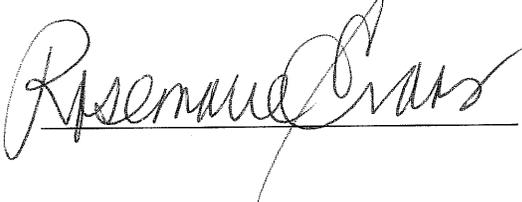
Charter Sec. 53 permits the Board of Aldermen to transfer any unencumbered appropriation balance or any portion thereof from one department, fund or agency to another.

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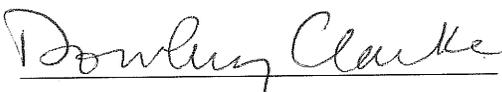
**Approved as to account  
structure, numbers and  
amount:**

**Financial Services Division**

By: 

**Approved as to form:**

**Office of Corporation Counsel**

By: 

Date: March 4, 2009

**RESOLUTION**

R-09-170

**Relative to the transfer of \$17,800**

**from Account #591-86005**

**"Contingency-General" into Account**

**#552-59040 "Parks & Recreation -**

**Field Day and Fireworks" for the**

**purpose of funding the July 4, 2009**

**fireworks display**

**IN THE BOARD OF ALDERMEN**

1<sup>ST</sup> READING MARCH 10, 2009

Referred to:

BUDGET REVIEW COMMITTEE

2<sup>nd</sup> Reading APRIL 14, 2009

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

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

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

Passed APRIL 14, 2009

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

Defeated \_\_\_\_\_

Attest:

*Paula Bergeron* City Clerk

*John A. Blum* President

Approved

*Donna L. Logan* Mayor's Signature

4/17/09  
Date

Endorsed by

*Donna L. Logan* Mayor

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

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

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

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

\_\_\_\_\_  
President