



R-09-171

## RESOLUTION

RELATIVE TO THE TRANSFER OF \$22,000 FROM VARIOUS DEPARTMENTAL ACCOUNTS INTO ACCOUNT #523-53025 "GIS DEPARTMENT - CONSULTING SERVICES"

### *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 \$22,000 be transferred from the following accounts, into Account #523-53025 "GIS Department-Consulting Services" for the purpose of funding pictometry aerial image updates for the GIS system.

<u>Account Number</u>	<u>Department</u>	<u>Account Description</u>	<u>Amount</u>
512-12019	Financial Services	Senior Financial Mgmt Analyst	5,000
519-64192	Assessing	Miscellaneous Equipment	1,000
524-64040	Computers, Citywide	Computer Software	1,000
532-53025	Fire Rescue	Consulting Services	1,000
535-81023	Emergency Management	Emergency Preparedness	2,000
543-53025	Environmental Health	Consulting Services	4,000
551-64040	DPW-Engineering	Computer Software	500
552-64040	Parks and Recreation	Computer Software	500
576-59100	Building	Miscellaneous Services	5,000
801-75085	Solid Waste	Maintenance-Closed Landfills	500
802-64040	Wastewater	Computer Software	500
308-83056	Property & Casualty	Safety Supplies	1,000
		<b>TOTAL:</b>	<b>\$ 22,000</b>

**LEGISLATIVE YEAR 2009**

**RESOLUTION:** R-09-171

**PURPOSE:** Relative to the transfer of \$22,000 from various departmental accounts into Account 523-53025 "GIS Department-Consulting Services"

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

**COMMITTEE  
ASSIGNMENT:**

**FISCAL NOTE:** Interdepartmental budget transfer.

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**ANALYSIS**

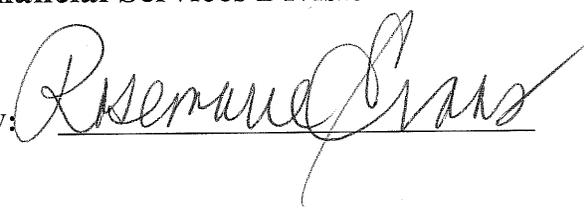
This resolution transfers \$22,000 from various accounts into account #523-53025 "GIS Department-Consulting Services" for the purpose of funding pictometry aerial image updates for the GIS system.

NRO § 5-130, H provides that "when proposed legislation to transfer or re-appropriate 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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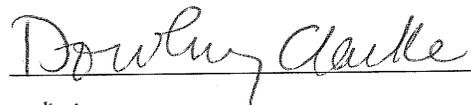
**Approved as to account  
structure, numbers and  
amount:**

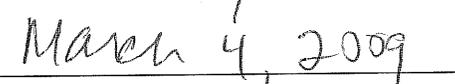
**Financial Services Division**

By: 

**Approved as to form:**

**Office of Corporation Counsel**

By: 

Date: 

**RESOLUTION**

R-09-171

**Relative to the transfer of \$22,000  
from various departmental accounts  
into Account 523-53025 "GIS  
Department-Consulting Services"**

**IN THE BOARD OF ALDERMEN**

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

Referred to:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2<sup>nd</sup> Reading MARCH 10, 2009

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

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

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

Passed MARCH 10, 2009

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

Defeated \_\_\_\_\_

Attest: Caul Bergem  
City Clerk

[Signature]  
President

Approved Donald Logan  
Mayor's Signature

3/12/09  
Date

Endorsed by

Donald Logan Mayor

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

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

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

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

\_\_\_\_\_  
President