



RESOLUTION

AUTHORIZING THE TRANSFER OF \$46,000 FROM ACCOUNT #674-05 "CAPITAL IMPROVEMENTS – VAN REPLACEMENT" TO ACCOUNT #553-69051 "STREET DEPARTMENT – FUEL ISLAND DISPENSERS" AND ACCOUNT #553-68056 "STREET DEPARTMENT – SIDEWALK PLOW"

CITY OF NASHUA

In the Year Two Thousand and Nine

RESOLVED by the Board of Aldermen of the City of Nashua that

WHEREAS Resolution R-08-21-A, "Adoption of the Fiscal Year 2009 budget" authorized a capital improvement appropriation of \$170,000 to the Nashua Transit System for a 20% match to replace ADA accessible vans; and

WHEREAS the Nashua Transit System was able to purchase fewer vans than were originally estimated and have \$46,000 in funds remaining; and

WHEREAS the Division of Public Works would like to use the remaining funds towards the purchase of a sidewalk plow and two additional dual product dispensers for the fuel island at the Street Department.

NOW THEREFORE BE IT RESOLVED that the \$46,000 remaining in Account #674-05 "Capital Improvements – Van Replacement" be transferred to the following accounts:

<u>Account #</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>
553-69051	Street Department	Fuel Island Dispensers	\$ 19,961
553-68056	Street Department	Sidewalk Plow	<u>26,039</u>
			\$ 46,000

LEGISLATIVE YEAR 2009

RESOLUTION:

R-09-201

PURPOSE:

Authorizing the transfer of \$46,000 from account #674-05 "Capital Improvements – Van Replacement" to account #553-69051 "Street Department – Fuel Island Dispensers" and account #553-68056 "Street Department – Sidewalk Plow"

SPONSOR(S):

Mayor Donnalee Lozeau

**COMMITTEE
ASSIGNMENT:**

FISCAL NOTE:

Reduces FY 2009 General Fund surplus and increases funds available to address other equipment needs.

ANALYSIS

This resolution reallocates FY09 funding in the General Fund operating budget to address other equipment needs.

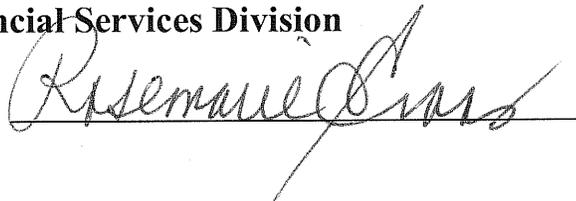
Charter Sec. 53 permits the Board of Aldermen to transfer any unencumbered appropriation balance or any portion thereof from one department, fund or agency to another.

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".

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

Financial Services Division

By:



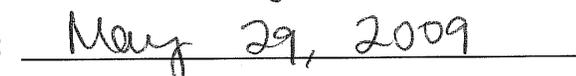
Approved as to form:

Office of Corporation Counsel

By:



Date:



RESOLUTION

R-09-201

Authorizing the transfer of \$46,000
from account #674-05 "Capital
Improvements - Van Replacement" to
account #553-69051 "Street
Department - Fuel Island Dispensers"
and account #553-68056 "Street
Department - Sidewalk Plow"

IN THE BOARD OF ALDERMEN

1ST READING JUNE 9, 2009

Referred to:

BUDGET REVIEW COMMITTEE

2nd Reading JUNE 23, 2009

3rd Reading _____

4th Reading _____

Other Action _____

Passed JUNE 23, 2009

Indefinitely Postponed _____

Defeated _____

Attest: Graul Bergera City Clerk

[Signature] President

Approved Juanalle Lozano Mayor's Signature

6/29/09
Date

Endorsed by

Juanalle Lozano Mayor

Vetoed: _____

Veto Sustained: _____

Veto Overridden: _____

Attest: _____ City Clerk

President