



## RESOLUTION

**RELATIVE TO THE TRANSFER OF \$200,000 FROM ACCOUNT 591-86633  
“CONTINGENCY – ENERGY COSTS” INTO ACCOUNT 581-34015 “SCHOOL  
DEPARTMENT – HEATING, PROPANE AND NATURAL GAS”**

### *CITY OF NASHUA*

*In the Year Two Thousand and Four*

**RESOLVED** by the Board of Aldermen of the City of Nashua that the sum of \$200,000 be transferred from account 591-86633 “Contingency – Energy Costs” into account 581-34015 “School Department - Heating, Propane and Natural Gas”, for the purpose of funding an anticipated overdraft in the School Department’s utility accounts at 6/30/04.

**LEGISLATIVE YEAR 2004**

**RESOLUTION:** R-2004-

**PURPOSE:** Relative to the transfer of \$200,000 from account 591-86633 “Contingency – Energy Costs” into account 581-34015 “School Department – Heating, Propane and Natural Gas”.

**SPONSOR(S):** Mayor Bernard A. Streeter

**COMMITTEE  
ASSIGNMENT:**

**FISCAL NOTE:** Reduces the energy costs contingency account to offset expenditure in school department utilities.

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**ANALYSIS**

This legislation transfers \$200,000 from account 591-86633 “Contingency – Energy Costs” into account 581-34015 “School Department - Heating, Propane and Natural Gas”, for the purpose of funding an anticipated overdraft in the school department’s utility accounts at 6/30/04.

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**Approved as to content:** Financial Services Division

**By:** \_\_\_\_\_

**Approved as to form:** Office of Corporation Counsel

**By:** \_\_\_\_\_

**Date:** \_\_\_\_\_