



RESOLUTION

RELATIVE TO THE TRANSFER OF \$13,914 FROM ACCOUNT 591-86005 "GENERAL CONTINGENCY" INTO CITY CLERK ACCOUNTS 513-12024, 513-12064, 513-12108, 513-12132, 513-12213, 513-43005, 513-49075 AND 513-59115 TO COVER EXPENSES INCURRED FOR THE MAYORAL RECALL ELECTION ON JANUARY 10, 2006

CITY OF NASHUA

In the Year Two Thousand and Five

WHEREAS, the City Clerk has certified a petition for the recall of the mayor in accordance with the requirements of the city charter; and the Board of Aldermen has ordered that warrants be issued for a municipal election to be held on January 10, 2006; and city charter section 24 requires that the cost of municipal elections provided for in the charter be appropriated at the time of issuing the warrants for such elections;

NOW THEREFORE BE IT RESOLVED by the Board of Aldermen of the City of Nashua that the sum of \$13,914 be transferred from Account 591-86005 "General Contingency" into City Clerk Accounts 513-12024, 513-12064, 513-12108, 513-12132, 513-12213, 513-43005, 513-49075 and 513-59115 for the purpose of covering expenses incurred for the January 10, 2006 Mayoral Recall Election.

513-12024	Ballot inspectors	\$ 4,140
513-12064	Registrars	\$ 2,070
513-12108	Moderators	\$ 1,125
513-12132	Selectmen	\$ 3,375
513-12213	Clerks	\$ 1,350
513-43005-6310	Postage for absentee ballots (300 x \$.63)	\$ 189
513-49075-6315	Misc. supplies	\$ 200
513-59115-6315	Election services (DPW & school custodian overtime, and ballot & supply delivery)	<u>\$ 1,465</u>
	Total	\$13,914