



RESOLUTION

RELATIVE TO THE TRANSFER OF \$16,800 FROM VARIOUS ACCOUNTS INTO ACCOUNT #501-11470 "CITIZEN SERVICES, MAYOR'S OFFICE" TO FUND THE CITIZEN SERVICES RESOURCE COORDINATOR POSITION

CITY OF NASHUA

In the Year Two Thousand and Eight

RESOLVED by the Board of Aldermen of the City of Nashua that the sum of \$14,519 be transferred from Account #512-12010 "Admin. Asst./Payroll Oper PT, Financial Services" and \$2,281 from Account # 512-12019 "Senior Financial Mgmt Analyst, Financial Services" into Account #501-11470 "Citizen Services, Mayor's Office" for the purpose of funding the Citizen Services Resource Coordinator position. This position will provide a central point of contact for citizen questions, problems and concerns via phone, email or in person. It will also provide queuing assistance for motor vehicle transactions and other support for the Treasury Department, replacing a current vacant Financial Services position that provided comparable services to the Treasury Department, and supplementing that position with primary citizen service responsibility.

LEGISLATIVE YEAR 2008

RESOLUTION: R-08-146

PURPOSE: Relative to the transfer of \$16,800 from various accounts into account #501-11470 "Citizen Services, Mayor's Office" to fund the citizen services resource coordinator position

ENDORSER(S): Mayor Donnalee Lozeau

**COMMITTEE
ASSIGNMENT:**

FISCAL NOTE: Interdepartmental budget transfer. Reduces the amount available in financial services payroll.

ANALYSIS

This resolution transfers \$16,800 from two financial services payroll accounts into a mayor's office payroll account to fund the citizen services resource coordinator position.

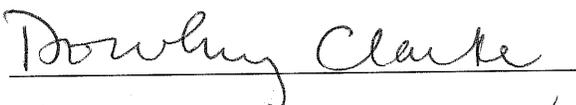
Charter Sec. 53 permits the Board of Aldermen to transfer any unencumbered appropriation balance or any portion thereof from one department, fund or agency to another.

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: November 20, 2008

RESOLUTION

R-08-146

**Relative to the transfer of \$16,800
from various accounts into account
#501-11470- "Citizen Services, Mayor's
Office" to fund the citizen services
resource coordinator position**

IN THE BOARD OF ALDERMEN

1ST READING November 25, 2008

Referred to:

BUDGET REVIEW COMMITTEE

2nd Reading DECEMBER 9, 2008

3rd Reading _____

4th Reading _____

Other Action _____

Passed DECEMBER 9, 2008

Indefinitely Postponed _____

Defeated _____

Attest: [Signature]
City Clerk

[Signature]
President

Approved [Signature]
Mayor's Signature

12-15-08

Date

Endorsed by

[Signature] MAIORANO
[Signature] DEANE
[Signature] TAUPOSI
[Signature] TABACCO

Vetoed: _____

Veto Sustained: _____

Veto Overridden: _____

Attest: _____

City Clerk

President