Bill Number: R-02-89

1st Reading: 8/13/2002

Bill Name: RELATIVE TO THE TRANSFER OF $12,568 FROM ACCOUNT 556-53104 HIGH ST. PARKING GARAGE, CONTRACT LABOR-KINNEY INTO DPW PAYROLL ACCOUNT 557-11161 - PARKING MAINTENANCE, AND THE TRANSFER OF $22,295 FROM ACCOUNT 558-53104 ELM ST. PARKING GARAGE, CONTRACT LABOR-KINNEY INTO DPW PAYROLL ACCOUNT 557-11160 PARKING MANAGER

Bill Status: Approved

Approval Date: 12/23/2002

Voting: Bolton, Steven - Alderman At Large - Yes
         Britton, Frederick - Alderman At Large - Yes
         Cardin, Lori - Alderman Ward 7 - Yes
         Cote, Scott - Alderman Ward 9 - Yes
         Deane, David - Alderman At Large - No
         Dion, Robert - Alderman Ward 6 - Yes (Bill Sponsor)
         Gage, Kevin - Alderman Ward 3 - Not Present
         Johnson, Paula - Alderman At Large - No
         Liamos, Stephen - Alderman Ward 8 - Yes
         McAfee, Kevin - Alderman Ward 1 - Not Present
         McCarthy, Brian - Alderman At Large - Yes
         Nickerson, Timothy - Alderman Ward 2 - Yes
         Plamondon, Marc - Alderman Ward 4 - Yes
         Rootovich, David - Alderman At Large - Yes
         Tollner, James - Alderman At Large - Yes

Bill Sponsor: Robert A. Dion

Co-Sponsors: Plamondon, Marc - Alderman Ward 4

Bill Text: RELATIVE TO THE TRANSFER OF $12,568 FROM ACCOUNT 556-53104 HIGH ST. PARKING GARAGE, CONTRACT LABOR-KINNEY INTO DPW PAYROLL ACCOUNT 557-11161 - PARKING MAINTENANCE, AND THE TRANSFER OF $22,295 FROM ACCOUNT 558-53104 ELM ST. PARKING GARAGE, CONTRACT LABOR-KINNEY INTO DPW PAYROLL ACCOUNT 557-11160 PARKING MANAGER

In the Year Two Thousand and Two RESOLVED by the Board of Aldermen of the City of Nashua that the sum of $12,568 be transferred from account 556-53104 High St. Parking Garage, Contract Labor-Kinney into DPW payroll account 557-11161 - Parking Maintenance, and that the sum of $22,295 be transferred from account 558-53104 Elm St. Parking Garage, Contract Labor-Kinney into DPW payroll account 557-11160 Parking Manager for the purpose of funding said position.