



RESOLUTION

RELATIVE TO THE TRANSFER OF \$30,589 FROM ACCOUNT 553-11192 "STREET DEPARTMENT - PAYROLL, FULL-TIME – OPERATIONS COORDINATOR" INTO ACCOUNT 591-86005 "GENERAL CONTINGENCY"

CITY OF NASHUA

In the Year Two Thousand and Six

RESOLVED by the Board of Aldermen of the City of Nashua that the sum of \$30,589 be transferred from Account 553-11192 "Street Department - Payroll, Full-Time – Operations Coordinator" into Account 591-86005 "General Contingency".