RESOLUTION

RELATIVE TO THE TRANSFER OF $98,176 FROM ACCOUNT 653-38 “MAIN ST. SIDEWALK COMPLETION PROJECT” ($82,852), AND ACCOUNT 590-23553 “PRIOR YEAR OBLIGATION-STREET DEPT.” ($15,324) INTO ACCOUNT 653-11 “ALLDS ST./SALMON BROOK SAFETY RAILING”

CITY OF NASHUA

In the Year Two Thousand and Five

RESOLVED by the Board of Aldermen of the City of Nashua that the sum of $82,852 from account 653-38 “Main St. Sidewalk Completion Project” and $15,324 from account 590-23553 “Prior Year Obligation-Street Dept.” (approved for Main St. Sidewalk Completion Project), be transferred into account 653-11 “Allds St./Salmon Brook Safety Railing” for the purpose of funding the Allds St./Salmon Brook Safety Railing Capital Improvement project.