RESOLUTION

RELATIVE TO THE TRANSFER OF $51,000 FROM ACCOUNT 553-11911 “STREET DEPARTMENT – PAYROLL, TRANSFER TO TRUST FUNDS”, $45,000 FROM ACCOUNT 553-59160 “STREET DEPARTMENT – SNOW PLOWING SERVICES, OUTSIDE”, AND $10,000 FROM ACCOUNT 553-59168 “STREET DEPARTMENT – STREET REPAIRS, CONTRACTUAL”, INTO ACCOUNT 953-5329 “DPW SNOW REMOVAL TRUST FUND”

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 $51,000 be transferred from account 553-11911 “Street Department – Payroll, Transfer to Trust Funds” (audit tracking purposes), $45,000 from account 553-59160 “Street Department-Snow Plowing Services, Outside”, and $10,000 from account 553-59168 “Street Department-Street Repairs, Contractual”, into account 953-5329 “DPW Snow Removal Trust Fund”, for the purpose of replenishing the Snow Removal Account.