



RESOLUTION

AUTHORIZING THE PAYMENT OF \$730.00 TO CORPORATE INTERIORS FOR REIMBURSEMENT OF SPECIAL EXCEPTION AND VARIANCE FEES PAID FOR 620 SOUTH MAIN STREET

CITY OF NASHUA

In the Year Two Thousand and Fifteen

RESOLVED by the Board of Aldermen of the City of Nashua that the Treasurer is authorized to issue to Corporate Interiors a check in the amount of \$730.00 for reimbursement of special exception and variance fees paid for 620 South Main Street. The portion of the project requiring a special exception and variances was cancelled due to a death. Reimbursement will be made from Department 182, Planning & Zoning, Account # 42560, Variance exception fees.

LEGISLATIVE YEAR 2015

RESOLUTION: R-15-109

PURPOSE: Authorizing the payment of \$730.00 to Corporate Interiors for reimbursement of special exception and variance fees paid for 620 South Main Street

ENDORSERS: Alderman June M. Caron

**COMMITTEE
ASSIGNMENT:**

FISCAL NOTE: Reimbursement cost of \$730.00.

ANALYSIS

This resolution would authorize the City, through the Treasurer's Office, to pay to Corporate Interiors the amount of \$730.00 which is the amount of special exception and variance fees paid by the company for proposed work at 620 South Main Street. The portion of the project requiring a special exception and variances was cancelled due to a death. Funds for reimbursement of these fees would come from Department 182, Planning & Zoning, Account # 42560, Variance exception fees.

Fees for local land use boards are established by ordinance, section 190-267. That ordinance contains no provision for a reimbursement of fees by local land use boards.

**Approved as to account
number and/or structure, and
amount:**

Financial Services Division

By: 

Approved as to form:

Office of Corporation Counsel

By: 

Date: 