



RESOLUTION

RELATIVE TO THE TRANSFER OF \$3,400 FROM ACCOUNT 513-99984 "CITY CLERK – TRANSFER TO OTHER DEPT.", \$1,000 FROM ACCOUNT 516-99984 "PURCHASING – TRANSFER TO OTHER DEPT.", \$3,000 FROM ACCOUNT 523-99984 "GIS – TRANSFER TO OTHER DEPT.", AND \$5,750 FROM ACCOUNT 591-86005 "GENERAL CONTINGENCY" INTO ACCOUNT 517-75023 "BUILDING MAINTENANCE – GENERAL BUILDINGS AND GROUNDS"

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 \$3,400 be transferred from Account 513-99984 "City Clerk – Transfer to Other Dept.", \$1,000 from Account 516-99984 "Purchasing – Transfer to Other Dept.", \$3,000 from Account 523-99984 "GIS – Transfer to Other Dept.", and \$5,750 from Account 591-86005 "General Contingency" into Account 517-75023 "Building Maintenance – General Buildings and Grounds" for the purpose of funding roof repairs at City Hall.