



RESOLUTION

**RELATIVE TO THE TRANSFER OF \$2,350 FROM ACCOUNT 511-11234
 “CITISTAT-DIRECTOR-ADMINISTRATIVE SERVICES” INTO VARIOUS ACCOUNTS
 FOR THE PURPOSE OF FUNDING THE CITISTAT PROGRAM FOR THE
 REMAINDER OF FY 2008**

CITY OF NASHUA

In the Year Two Thousand and Eight

RESOLVED by the Board of Aldermen of the City of Nashua that the sum of \$2,350 be transferred from account #511-11234 “CitiStat – Director-Administrative Services” into the following accounts for the purpose of funding the CitiStat program for the remainder of FY 2008.

| | | |
|--------------------|---------------------------------|----------|
| Account #511-61022 | Office Furniture and Fixtures | \$ 1,500 |
| Account #511-72060 | Repairs, Misc. Office Equipment | 350 |
| Account #511-91005 | Travel, Local-Mileage Basis | 500 |
| | | <hr/> |
| | Total: | \$ 2,350 |