RESOLUTION

RELATIVE TO THE TRANSFER OF $86,381 FROM ACCOUNT 590-23597 “PRIOR YEAR ESCROW – CONTINGENCY NEGOTIATIONS” INTO ACCOUNT 553-13901 “STREETS – SNOW COVERAGE/PAGERS”

CITY OF NASHUA

In the Year Two Thousand and Four

RESOLVED by the Board of Aldermen of the City of Nashua that the sum of $86,381 be transferred from account 590-23597 “Prior Year Escrow – Contingency Negotiations” into account 553-13901 “Streets – Snow Coverage/Pagers”, for the purpose of funding the FY04 portion of the AFSCME collective bargaining agreement relative to snow coverage/pagers compensation.