RESOLUTION

RELATIVE TO THE TRANSFER OF $100,000 FROM FY08 ACCOUNT 632-08 “FIRE DEFERRED BUILDING MAINTENANCE” AND $52,230 FROM ACCOUNT 632-06 “FIRE DEFERRED BUILDING MAINTENANCE FY06” INTO FY08 ACCOUNT 532-68065 “FIRE TRUCKS”

CITY OF NASHUA

In the Year Two Thousand and Seven

RESOLVED by the Board of Aldermen of the City of Nashua that the sum of $100,000 be transferred from FY08 Account 632-08 “Fire Deferred Building Maintenance” and $52,230 from Account 632-06 “Fire Deferred Building Maintenance FY06” into FY08 Account 532-68065-6701 “Fire Trucks” for partial funding of the purchase of a new Pierce Arrow Pumper.

Balance to be funded through CERF transfer, Account 599-68065-6701.