

**RESOLUTIONS  
2000 – 2001**

<b>NUMBER</b>	<b>TITLE</b>	<b>1<sup>ST</sup> READING</b>	<b>COMMITTEE ASSIGNED</b>	<b>2<sup>ND</sup> READING</b>	<b>PASSED</b>	<b>APPROVED</b>
<b>R-00-01</b>	<b>AUTHORIZING NEGOTIATION FOR THE ACQUISITION OF APPROXIMATELY NINETY (90) ACRES OF PROPERTY OWNED BY BEAZER, INC. SITUATED ON THE WEST BANK OF THE MERRIMACK RIVER FOR PUBLIC RECREATION</b>	<b>01/11/2000</b>	<b>COMMITTEE ON INFRASTRUCTURE CITY PLANNING BOARD BOARD OF PUBLIC WORKS</b>			<b>NO ACTION TAKEN</b>
<b>R-00-02</b>	<b>RELATIVE TO THE TRANSFER OF \$11,976.05 FROM ACCOUNT 591-86005 – GENERAL CONTINGENCY INTO ACCOUNT 513-59115 – CITY CLERK – ELECTION SERVICES TO COVER EXPENSES INCURRED FOR MAYORAL RUN-OFF ELECTION</b>	<b>01/11/2000</b>	<b>FINANCE COMMITTEE</b>	<b>01/25/2000</b>	<b>01/25/2000</b>	<b>01/26/2000</b>
<b>R-00-03</b>	<b>RELATIVE TO THE ESTABLISHMENT OF SEWER ASSESSMENTS AGAINST 2 DENISE STREET (Catherine Gray &amp; J. Michael Gentry)</b>	<b>01/11/2000</b>	<b>COMMITTEE ON INFRASTRUCTURE</b>	<b>01/25/2000</b>	<b>01/25/2000</b>	<b>01/26/2000</b>
<b>R-00-04</b>	<b>RELATIVE TO THE ESTABLISHMENT OF SEWER ASSESSMENTS AGAINST 8 MEADE STREET (Peter &amp; Marcey Forgione)</b>	<b>01/11/2000</b>	<b>COMMITTEE ON INFRASTRUCTURE</b>	<b>01/25/2000</b>	<b>01/25/2000</b>	<b>01/26/2000</b>
<b>R-00-05</b>	<b>RELATIVE TO THE ESTABLISHMENT OF SEWER ASSESSMENTS AGAINST 10 FOXBORO STREET (Christopher &amp; Linda McCartney)</b>	<b>01/11/2000</b>	<b>COMMITTEE ON INFRASTRUCTURE</b>	<b>01/25/2000</b>	<b>01/25/2000</b>	<b>01/26/2000</b>
<b>R-00-06</b>	<b>RELATIVE TO THE ESTABLISHMENT OF SEWER ASSESSMENTS AGAINST 5 RITTER STREET (Elizabeth Henry)</b>	<b>01/11/2000</b>	<b>COMMITTEE ON INFRASTRUCTURE</b>	<b>01/25/2000</b>	<b>01/25/2000</b>	<b>01/26/2000</b>
<b>R-00-07</b>	<b>AUTHORIZING THE MAYOR TO ENTER INTO A TRANSPORTATION ENHANCEMENT AGREEMENT FOR DANIEL WEBSTER HIGHWAY SIGNAL OPTIMIZATION AND HIGH OCCUPANCY VEHICLE LANE, AND ACCEPT 80% FEDERAL FUNDING</b>	<b>01/11/2000</b>	<b>FINANCE COMMITTEE</b>	<b>10/24/2000</b>	<b>10/24/2000</b>	<b>10/26/2000</b>

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<b>R-00-08</b>	<b>AUTHORIZING THE MAYOR TO ENDTER INTO A TRANSPORTATION ENHANCEMENT AGREEMENT FOR MANCHESTER STREET SIDEWALKS, AND ACCEPT 80% FEDERAL FUNDING</b>	<b>01/11/2000</b>	<b>FINANCE COMMITTEE</b>	<b>04/11/2000</b>	<b>04/11/2000</b>	<b>04/13/2000</b>
<b>R-00-09</b>	<b>AUTHORIZING THE MAYOR TO ENTER INTO A TRANSPORATION ENHANCEMENT AGREEMENT FOR DANIEL WEBSTER HIGHWAY SIDEWALK AND PEDESTRIAN IMPROVEMENTS, AND ACCEPT 80% FEDERAL FUNDING</b>	<b>01/11/2000</b>	<b>FINANCE COMMITTEE</b>	<b>10/24/2000</b>	<b>10/24/2000</b>	<b>10/26/2000</b>
<b>R-00-10</b>	<b>RELATIVE TO THE TRANSFER OF \$28,984 FROM ACCOUNT 596-86516 – CONTINGENCY RETIREMENTS, PURCHASING DEPARTMENT INTO ACCOUNT 516-11061 – PURCHASING DEPARTMENT FULL-TIME PAYROLL ASSISTANT PURCHASING MANAGER</b>	<b>01/11/2000</b>	<b>FINANCE COMMITTEE</b>	<b>01/25/2000</b>	<b>01/25/2000</b>	<b>01/26/2000</b>
<b>R-00-11</b>	<b>EXTENDING CONGRATULATIONS TO THE NASHUA BOYS SOCCER U13 STATE CHAMPIONS – DUNKIN FUTBOL CLUB</b>	<b>1ST READING HELD UNTIL ON 02/08/2000</b>		<b>02/08/2000</b>	<b>02/08/2000</b>	<b>02/08/2000</b>
<b>R-00-12</b>	<b>AUTHORIZING THE MAYOR AND THE CITY TREASURER TO ISSUE BONDS NOT TO EXCEED THE AMOUNT OF THREE MILLION NINE HUNDRED NINETY THOUSAND DOLLARS (\$3,990,000) BONDING TO FUND THE ACQUISITION OF APPROXIMATELY 22 ACRES OF LAND ON THE NORTH SIDE OF WEST HOLLIS ST IN THE VICINITY OF EADCLIFFE DR AND DESCRIBED AS SHEET E, LOT 1359, ON THE CITY ASSESSOR'S MAP, TO BE USED FOR A RECTANGULAR SPORTS FIELD AND TO FUND THE CONSTRUCTION OF A RECTANGULAR SPORTS FIELD ON THIS SITE</b>	<b>01/25/2000</b>	<b>FINANCE COMMITTEE</b>	<b>05/23/2000</b>	<b>05/23/2000</b>	<b>05/26/2000</b>

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<b>R-00-13</b>	<b>AUTHORIZING ACQUISITION OF APPROXIMATELY 22 ACRES OF PROPERTY LOCATED ON THE NORTH SIDE OF WEST HOLLIS STREET IN THE VICINITY OF RADCLIFFE DRIVE, AND DESCRIBED AS SHEET E, LOT 1359 ON THE CITY'S ASSESSOR'S MAP, TO BE USED FOR A RECTANGULAR SPORTS FIELD</b>	<b>01/25/2000</b>	<b>COMMITTEE ON INFRASTRUCTURE  PLANNING BOARD  BOARD OF PUBLIC WORKS</b>	<b>05/23/2000</b>	<b>05/23/2000</b>	<b>05/26/2000</b>
<b>R-00-14</b>	<b>RELATIVE TO THE TRANSFER OF \$15,850 FROM ACCOUNT #455-609 "TRAFFIC DEPARTMENT REVENUE – ELECTRICITY REBATE – TRAFFIC LIGHTS" INTO ACCOUNT #651-24" RELAMPING OF TRAFFIC SIGNALS</b>	<b>01/25/2000</b>	<b>FINANCE COMMITTEE</b>	<b>02/08/2000</b>	<b>02/08/2000</b>	<b>02/08/2000</b>
<b>R-00-15</b>	<b>TO ESTABLISH A SEWER ASSESSMENT AGAINST THE PROPERTY LOCATED AT 7 PEACH DRIVE (WILMOT)</b>	<b>01/25/2000</b>	<b>COMMITTEE ON INFRASTRUCTURE</b>	<b>02/22/2000</b>	<b>02/22/2000</b>	<b>02/23/2000</b>
<b>R-00-16</b>	<b>RELATIVE TO THE ACCEPTANCE AND APPROPRIATION TO SPECIAL REVENUE ACCOUNT 374-7052 FROM NEGANO, JAPAN, 400,000 YEN OR \$3,800 UNITED STATES DOLLARS TO FUND AN EXCHANGE VISIT BY THE CITY OF NASHUA'S DOWNTOWN SPECIALIST TO INA, JAPAN</b>	<b>01/25/2000</b>	<b>FINANCE COMMITTEE</b>	<b>02/08/2000</b>	<b>02/08/2000</b>	<b>02/08/2000</b>
<b>R-00-17</b>	<b>RELATIVE TO THE TRANSFER OF \$7,375 FROM ACCOUNT 591-86005 CONTINGENCY-GENERAL INTO ACCOUNT 501-11900 MAYOR'S OFFICE, FULL-TIME PAYROLL</b>	<b>02/08/2000</b>	<b>FINANCE COMMITTEE BUDGET REVIEW COMMITTEE</b>	<b>04/11/2000</b>	<b>04/11/2000</b>	<b>04/13/2000</b>
<b>R-00-18</b>	<b>RELATIVE TO THE TRANSFER OF \$1,577 FROM ACCOUNT 597-86005 CONTINGENCY-NEGOTIATIONS INTO ACCOUNT 501-11471 MAYOR'S OFFICE, FULL-TIME PAYROLL</b>	<b>02/08/2000</b>	<b>FINANCE COMMITTEE</b>	<b>02/22/2000</b>	<b>02/22/2000</b>	<b>02/23/2000</b>

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<b>R-00-19</b>	<b>RELATIVE TO THE TRANSFER OF \$703,000 FROM CAPITAL IMPROVEMENT ACCOUNT 681-29 – DEFERRED CAPITAL MAINTENANCE (\$400,000) AND ACCOUNT 681-30 – COMPUTERS AND ASSOCIATED EQUIPMENT/MISC. ITEMS (\$303,000) INTO ACCOUNT 581-99997 – SCHOOL DEPARTMENT AMENDED BUDGET</b>	<b>02/08/2000</b>	<b>FINANCE COMMITTEE BUDGET REVIEW COMMITTEE</b>	<b>03/14/2000  HELD AT FULL BOARD LEVEL UNTIL MEETING OF 03/28/2000</b>	<b>3<sup>RD</sup> READING 03/28/2000 HELD AT FULL BOARD LEVEL UNTIL 04/11/2000</b>	<b>4<sup>TH</sup> READING 04/11/2000 PASSED 04/11/2000  APPROVED 04/13/2000</b>
<b>R-00-20</b>	<b>RELATIVE TO THE TRANSFER OF \$20,436 FROM ACCOUNT 597-86605 CONTINGENCY – NEGOTIATIONS INTO VARIOUS PAYROLL ACCOUNTS</b>	<b>02/08/2000</b>	<b>FINANCE COMMITTEE</b>	<b>02/22/2000</b>	<b>02/22/2000</b>	<b>02/23/2000</b>
<b>R-00-21</b>	<b>RELATIVE TO THE TRANSFER OF \$3,990 FROM ACCOUNT 597-86605 CONTINGENCY – NEGOTIATIONS INTO ACCOUNT 503-11900 BOARD OF ALDERMEN, FULL TIME</b>	<b>02/08/2000</b>	<b>FINANCE COMMITTEE BUDGET REVIEW COMMITTEE</b>	<b>03/14/2000</b>	<b>03/14/2000</b>	<b>03/20/2000</b>
<b>R-00-22</b>	<b>RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF CERTAIN FUNDS FROM THE BUREAU OF DISEASE CONTROL INTO SPECIAL REVENUE ACCOUNT #342,6455 FOR HIV PREVENTION SERVICES</b>	<b>02/08/2000</b>	<b>HUMAN AFFAIRS COMMITTEE</b>	<b>05/23/2000</b>	<b>05/23/2000</b>	<b>05/26/2000</b>
<b>R-00-23</b>	<b>RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF CERTAIN FUNDS FROM THE STATE OF NEW HAMPSHIRE INTO SPECIAL REVENUE ACCOUNT #342-6454 FOR A CHILD DEVELOPMENT PROGRAM</b>	<b>02/08/2000</b>	<b>HUMAN AFFAIRS COMMITTEE</b>	<b>05/23/2000</b>		<b>INDEFINITELY POSTPONED 05/23/2000</b>
<b>R-00-24</b>	<b>RELATIVE TO AMENDING R-93-102 (TRAFFIC VIOLATION BUREAU SPECIAL REVENUE ACCOUNT) TO INCLUDE THE EXPENDITURE OF SALARIES OF COLLECTION AND ISSUING PERSONNEL</b>	<b>02/08/2000</b>	<b>FINANCE COMMITTEE</b>	<b>02/22/2000</b>	<b>02/22/2000</b>	<b>02/23/2000</b>

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<b>R-00-25</b>	<b>SUPPORTING THE STATE LEGISLATURE AND THE NASHUA CONGRESSIONAL DELEGATION IN ALLEVIATING THE SHORTAGE AND COST OF PETROLEUM</b>	<b>02/22/2000</b>		<b>02/22/2000</b>	<b>02/22/2000</b>	<b>02/23/2000</b>
<b>R-00-26</b>	<b>INCREASING THE MEMBERSHIP FO THE CABLE TELEVISION ADVISORY BOARD BY ADDING A REPRESENTATIVE FROM MANAGEMENT INFORMATION SERVICES</b>	<b>02/22/2000</b>	<b>PERSONNEL/ADMINISTRATIVE AFFARIS COMMITTEE</b>	<b>03/14/2000</b>	<b>03/14/2000</b>	<b>03/20/2000</b>
<b>R-00-27</b>	<b>ACCEPTING THE REPORT OF THE MAYOR'S AD HOC COMMITTEE ON THE IMPLEMENTATION OF THE 1999 NASHUA RECREATION MASTER PLAN AND ADDING IT TO THE 1999 NASHUA RECREATION MASTER PLAN</b>	<b>02/22/2000</b>	<b>PLANNING AND ECONOMIC DEVELOPMENT COMMITTEE CITY PLANNING BOARD BOARD OF PUBLIC WORKS</b>	<b>05/23/2000</b>	<b>05/23/2000</b>	<b>05/26/2000</b>
<b>R-00-28</b>	<b>AUTHORIZING THE MAYOR AND THE CITY TREASURER TO ISSUE BONDS NOT TO EXCEED THE AMOUNT OF FIVE MILLION DOLLARS (\$5,000,000) BONDING TO FUND THE CONTINUING IMPLEMENTATION OF THE CITYWIDE COMMUNICATION SYSTEM</b>	<b>02/22/2000</b>	<b>FINANCE COMMITTEE</b>	<b>03/28/2000</b>	<b>03/28/2000</b>	<b>03/30/2000</b>
<b>R-00-29</b>	<b>RELATIVE TO ALL REQUESTS FOR EQUIPMENT LEASES OR LEASE PURCHASING BEING REVIEWED BY THE CITY TREASURER'S OFFICE</b>	<b>02/22/2000</b>	<b>FINANCE COMMITTEE</b>	<b>03/14/2000</b>	<b>03/14/2000</b>	<b>03/20/2000</b>
<b>R-00-30</b>	<b>RELATIVE TO THE TRANSFER OF \$7,000 FROM VARIOUS MAYORAL NON-PAYROLL ACCOUNTS INTO ACCOUNT 501-11900 PAYROLL ADJUSTMENTS</b>	<b>02/22/2000</b>	<b>FINANCE COMMITTEE BUDGET REVIEW COMMITTEE</b>	<b>04/11/2000</b>	<b>04/11/2000</b>	<b>04/13/2000</b>

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<b>R-00-31</b>	<b>RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$7,462.50 OBTAINED FROM THE BUREAU OF JUSTICE ASSISTANCE INTO SPECIAL REVENUE ACCOUNT #331-6250 “BULLETPROOF VEST PARTNERSHIP GRANT”</b>	<b>02/22/2000</b>	<b>FINANCE COMMITTEE HUMAN AFFAIRS COMMITTEE</b>	<b>03/14/2000</b>	<b>03/14/2000</b>	<b>03/20/2000</b>
<b>R-00-32</b>	<b>AMENDING THE COMMUNITY DEVELOPEMTN BLOCK GRANT TO FUND THE PROVISION OF HEALTH CARE FOR INDIGENT PUBLIC SCHOOL CHILFEN</b>	<b>02/22/2000</b>	<b>HUMAN AFFAIRS COMMITTEE</b>	<b>03/28/2000</b>	<b>03/28/2000</b>	<b>03/30/2000</b>
<b>R-00-33</b>	<b>RELATIVE TO THE TRANSFER OF \$40,112 FROM ACCOUNTS 596-86575 – “CONTINGENCY RETIREMENTS – PUBLIC LIBRARIES” (\$16,264) AND 591-86005 “CONTINGENCY GENERAL” (\$23,848) INTO LIBRARY PAYROLL ACCOUNTS 575-11400 – “LIBRARY ASSISTANT II” (2) (\$23,993), 575-11387 “LIBRARIAN II (2) (\$9,262), AND 575-11627 “SECURITY LIBRARY” (\$6,857)</b>	<b>03/14/2000</b>	<b>FINANCE COMMITTEE</b>	<b>03/28/2000</b>	<b>03/28/2000</b>	<b>03/30/2000</b>
<b>R-00-34</b>	<b>AUTHORIZING THE MAYOR AND CITY TREASURER TO APPLY TO THE NEW HAMPSHIRE DEPARTMENT OF ENVIRONMENTAL SERVICES (NHDES) FOR A LOAN OF \$8,000,000 FROM ITS REVOLVING LOAN FUND FOR EXPENSES RELATED TO THE CLOSURE OF A PORTION OF THE FOUR HILLS LANDFILL</b>	<b>03/14/2000</b>	<b>FINANCE COMMITTEE BOARD OF PUBLIC WORKS</b>	<b>04/25/2000</b>	<b>04/25/2000</b>	<b>04/27/2000</b>
<b>R-00-35</b>	<b>RELATIVE TO THE TRANSFER OF \$35,090 FROM ACCOUNT 596-86552 – CONTINGENCY RETIREMENTS, PARK AND RECREATION DEPARTMENT INTO ACCOUNT 552-11 – PARK AND RECREATION DEPARTMENT PAYROLL ACCOUNT</b>	<b>03/14/2000</b>	<b>FINANCE COMMITTEE</b>	<b>03/28/2000</b>	<b>03/28/2000</b>	<b>03/30/2000</b>

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<b>R-00-36</b>	<b>AUTHORIZING THE TRANSFER OF \$51,000 FROM ACCOUNTS 651-24 “RELAMPING OF TRAFFIC SIGNALS” (\$8,000) AND 655-01 “NEW SIGNAL: EAST DUNSTABLE AT LAMB” (\$43,000) INTO ACCOUNT 355-6504 “SYNCHRONIZE DOWNTOWN TRAFFIC LIGHTS”</b>	<b>03/14/2000</b>	<b>FINANCE COMMITTEE</b>	<b>03/28/2000</b>	<b>03/28/2000</b>	<b>03/30/2000</b>
<b>R-00-37</b>	<b>AUTHORIZING LAND ACQUISITION OF APPROXIMATELY 8,523 SQUARE FEET FOR THE THORNTON ROAD BRIDGE REPLACEMENT PROJECT</b>	<b>03/14/2000</b>	<b>COMMITTEE ON INFRASTRUCTURE CITY PLANNING BOARD</b>	<b>04/25/2000</b>	<b>04/25/2000</b>	<b>04/27/2000</b>
<b>R-00-38</b>	<b>OFFICIALLY NAMING THE TOT LOT PLAYGROUND LOCATED ON ASH STREET “LOS AMIGOS PARK”</b>	<b>03/14/2000</b>	<b>PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE</b>	<b>04/25/2000</b>	<b>04/25/2000</b>	<b>04/27/2000</b>
<b>R-00-39</b>	<b>IN SUPPORT OF HOME RULE</b>	<b>03/14/2000</b>	<b>PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE</b>	<b>04/25/2000</b>	<b>04/25/2000</b>	<b>04/27/2000</b>
<b>R-00-40</b>	<b>APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA POLICE COMMISSION AND THE NASHUA POLICE SUPERVISORS ASSOCIATION THROUGH JUNE 30, 2000 AND AUTHORIZING THE TRANSFER OF \$31,017 FROM ACCOUNT 86605-9991 “CONTINGENCY NEGOTIATIONS” INTO ACCOUNT 531-11900-9999 “PAYROLL ADJUSTMENTS”</b>	<b>03/14/2000</b>	<b>FINANCE COMMITTEE  BUDGET REVIEW COMMITTEE</b>	<b>03/28/2000</b>	<b>03/28/2000</b>	<b>TOOK EFFECT SEVEN DAYS AFTER PASSAGE WITHOUT MAYOR’S SIGNATURE  04/04/2000</b>
<b>R-00-41</b>	<b>TO INCREASE THE APPROPRIATION FOR THE REPLACEMENT AND UPGRADE OF TELECOMMUNICATIONS EQUIPMENT AT CITY HALL AND OTHER SITES</b>	<b>03/14/2000</b>	<b>BUDGET REVIEW COMMITTEE</b>	<b>03/28/2000 HELD AT FULL BOARD LEVEL UNTIL 04/11/2000</b>	<b>3<sup>RD</sup> READING 04/11/2000 PASSED 04/11/2000</b>	<b>04/13/2000</b>

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<b>R-00-42</b>	<b>AUTHORIZING THE TRANSFER OF \$11,000 FROM ACCOUNT 591-86005-9991 CONTINGENCY GENERAL INTO 552-75023 GENERAL BUILDING AND GROUNDS, MAINTENANCE</b>	<b>03/14/2000</b>	<b>FINANCE COMMITTEE</b>	<b>04/11/2000</b>	<b>04/11/2000</b>	<b>04/13/2000</b>
<b>R-00-43</b>	<b>SUPPORTING THE ESTABLISHMENT AND FUNDING OF A PERMANENT PUBLIC/PRIVATE PARTNERSHIP FOR THE VOLUNTARY CONSERVATION OF LAND RESOURCES</b>	<b>03/14/2000</b>	<b>PLANNING &amp; ECONOMIC DEVELOPMENT COMMITTEE</b>	<b>04/11/2000</b>	<b>04/11/2000</b>	<b>04/12/2000</b>
<b>R-00-44</b>	<b>EXTENDING CONGRATULATIONS TO THE NASHUA HIGH SCHOOL GIRLS BASKETBALL TEAM 1999-2000 STATE CLASS L CHAMPIONS</b>	<b>03/28/2000 HELD AT FULL BOARD LEVEL UNTIL 04/25/2000</b>		<b>04/25/2000</b>	<b>04/25/2000</b>	<b>04/27/2000</b>
<b>R-00-45</b>	<b>RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$25,000 OBTAINED FROM THE DEPARTMENT OF JUSTICE, STATE OF NEW HAMPSHIRE INTO SPECIAL REVENUE ACCOUNT #331-6251 “YOUTH CRIME PREVENTION – YEAR THREE”</b>	<b>03/28/2000</b>	<b>HUMAN AFFAIRS COMMITTEE</b>	<b>04/25/2000</b>	<b>04/25/2000</b>	<b>04/27/2000</b>
<b>R-00-46</b>	<b>RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$10,000 COMMUNITY ENERGY PARTNERSHIP GRANT TO ACCOUNT 671-09 “FOURTEEN COURT STREET HVAC AND OTHER RENOVATIONS” TOWARDS THE FURTHER CONVERSION OF 14 COURT STREET FROM ELECTRIC HEAT TO NATURAL GAS</b>	<b>03/28/2000</b>	<b>HUMAN AFFAIRS COMMITTEE</b>	<b>04/25/2000</b>	<b>04/25/2000</b>	<b>04/27/2000</b>



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<b>R-00-47</b>	<b>RELATIVE TO THE TRANSFER OF \$3,850 FROM FINANCIAL SERVICES PAYROLL FULL-TIME (512-11900) AND \$3,850 FROM ASSESSING DEPARTMENT PAYROLL FULL-TIME (519-11900) INTO ACCOUNT 513-11900 CITY CLERK'S PAYROLL FULL-TIME</b>	<b>03/28/2000</b>	<b>FINANCE COMMITTEE</b>	<b>04/11/2000</b>	<b>04/11/2000</b>	<b>04/13/2000</b>
<b>R-00-48</b>	<b>AUTHORIZING THE CITY OF NASHUA AND THE NASHUA POLICE DEPARTMENT TO ACCEPT AND APPROPRIATE FUNDS IN THE AMOUNT OF \$47,000 OBTAINED FROM THE DEPARTMENT OF JUSTICE, STATE OF NEW HAMPSHIRE, FOR THE PURPOSE OF FUNDING FOR PERSONNEL, BENEFITS, EQUIPMENT AND TRAINING IN OPERATING THE NASHUA POLICE DEPARTMENT'S DOMESTIC VIOLENCE PROGRAMS</b>	<b>03/28/2000</b>	<b>HUMAN AFFAIRS COMMITTEE</b>	<b>04/11/2000</b>	<b>04/11/2000</b>	<b>04/11/2000</b>
<b>R-00-49</b>	<b>ESTABLISHING A RESERVE FUND FOR PORTABLE CLASSROOMS</b>	<b>03/28/2000</b>	<b>BUDGET REVIEW COMMITTEE</b>	<b>06/27/2000</b>	<b>06/27/2000</b>	<b>Took effect seven days after passage without Mayor's signature 07/06/2000</b>
<b>R-00-50</b>	<b>ESTABLISHING A CAPITAL RESERVE FUND FOR BUILDING REPLACEMENT OR RENEWAL</b>	<b>03/28/2000</b>	<b>BUDGET REVIEW COMMITTEE</b>	<b>06/27/2000</b>	<b>06/27/2000</b>	<b>07/05/2000</b>
<b>R-00-51</b>	<b>AUTHORIZING THE CITY OF NASHUA TO ACCEPT A PARCEL OF LAND CONTAINING A STORM WATER DETENTION BASIN FROM MICHAEL D. TANCRETI, TUSTEE OF CHESTIN REALTY TRUST</b>	<b>03/28/2000</b>	<b>COMMITTEE ON INFRASTRUCTURE CITY PLANNING BOARD</b>	<b>06/27/2000</b>	<b>06/27/2000</b>	<b>INDEFINITELY POSTPONED 06/27/2000</b>
<b>R-00-52</b>	<b>EXTENDING CONGRATULATIONS TO THE BISHOP GUERTIN HIGH SCHOOL ICE HOCKEY TEAM FOR THEIR 2000 NHIAA DIVISION I ICE HOCKEY</b>	<b>04/11/2000</b>		<b>04/11/2000</b>	<b>04/11/2000</b>	<b>04/13/2000</b>

**RESOLUTIONS  
2000 – 2001**

<b>NUMBER</b>	<b>TITLE</b>	<b>1<sup>ST</sup> READING</b>	<b>COMMITTEE ASSIGNED</b>	<b>2ND READING</b>	<b>PASSED</b>	<b>APPROVED</b>
<b>R-00-53</b>	<b>RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS OBTAINED FROM VARIOUS PROVATE DONATIONS INTO SPECIAL REVENUE ACCOUNT #331-6253 "NASHUA POLICE RAPE AGGRESSION DEFENSE SYSTEMS PROGRAM"</b>	<b>04/11/2000</b>	<b>HUMAN AFFAIRS COMMITTEE</b>	<b>05/09/2000</b>	<b>05/09/2000</b>	<b>05/12/2000</b>
<b>R-00-54</b>	<b>RELATIVE TO THE TRANSFER OF \$8,500 FROM ACCOUNT 591-86005 CONTINGENCY – GENERAL INTO ACCOUNT 513-64192 CITY CLERK'S MISCELLANEOUS EQUIPMENT</b>	<b>04/11/2000</b>	<b>FINANCE COMMITTEE</b>	<b>04/25/2000</b>	<b>04/25/2000</b>	<b>04/27/2000</b>
<b>R-00-55</b>	<b>DESIGNATING A NAME FOR THE NEW RAIL TRAIL RUNNING PARALLEL TO WEST HOLLIS STREET, BETWEEN MAIN STREET AND WILL STREET</b>	<b>04/11/2000</b>	<b>PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE BOARD OF PUBLIC WORKS</b>	<b>06/13/2000</b>	<b>06/13/2000</b>	<b>06/19/2000</b>
<b>R-00-56</b>	<b>IN SUPPORT OF COMMUTER RAIL SERVICE</b>	<b>04/11/2000</b>	<b>PLANNING &amp; ECONOMIC DEVELOPMENT COMMITTEE</b>	<b>05/23/2000</b>	<b>05/23/2000</b>	<b>05/26/2000</b>
<b>R-00-57</b>	<b>APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA POLICE COMMISSION AND TEAMSTERS LOCAL 633, (CIVILIAN EMPLOYEES) THROUGH JUNE 20, 2002</b>	<b>04/11/2000</b>	<b>FINANCE COMMITTEE</b>	<b>04/25/2000 REREFERRED TO FINANCE COMMITTEE 3<sup>RD</sup> READING 05/09/2000</b>	<b>05/09/2000</b>	<b>05/12/2000</b>
<b>R-00-58</b>	<b>AMENDING THE DECLARATION OF PROTECTIVE COVENANTS RELATING TO THE PROPERTY TO BE USED FOR A SECOND HIGH SCHOOL</b>	<b>04/11/2000</b>	<b>COMMITTEE ON INFRASTRUCTURE</b>	<b>05/09/2000</b>	<b>05/09/2000</b>	<b>05/12/2000</b>
<b>R-00-59</b>	<b>AUTHORIZING THE TRANSFER OF PARCELS OF LAND AT THE FORMER BROX GRAVEL SITE TO ALADDIN DEVELOPMENT CORP.</b>	<b>WITHDRAWN PRIOR TO FIRST READING 04/11/2000</b>				

**RESOLUTIONS  
2000 – 2001**

<b>NUMBER</b>	<b>TITLE</b>	<b>1ST READING</b>	<b>COMMITTEE ASSIGNED</b>	<b>2ND READING</b>	<b>PASSED</b>	<b>APPROVED</b>
<b>R-00-60</b>	<b>RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS OBTAINED FROM THE NEW HAMPSHIRE DEPARTMENT OF HEALTH AND HUMAN SERVICES, DIVISION OF CHILD SUPPORT SERVICES INTO SPECIAL REVENUE FUND ACCOUNT #341-6410</b>	<b>04/25/2000</b>	<b>HUMAN AFFAIRS COMMITTEE</b>	<b>10/10/200</b>		<b>INDEFINITELY POSTPONED 10/10/2000</b>
<b>R-00-61</b>	<b>RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF PROFITS RECEIVED FROM SEVERAL SODA MACHINES LOCATED AT THE DAVID W. DEANE SKATEBORAD PARK INTO SPECIAL REVENUE FUND ACCOUNT 352-6508</b>	<b>04/25/2000</b>	<b>FINANCE COMMITTEE  BOARD OF PUBLIC WORKS</b>	<b>05/09/2000</b>	<b>05/09/2000</b>	<b>05/12/2000</b>
<b>R-00-62</b>	<b>RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS RECEIVED FROM THE STATE OF NEW HAMPSHIRE, DEPARTMENT OF HEALTH AND HUMAN SERVICES, INTO SPECIAL REVENUE FUND ACCOUNT 342-6456 "SPECIAL NEEDS CHILDREN"</b>	<b>04/25/2000</b>	<b>HUMAN AFFAIRS COMMITTEE</b>	<b>05/23/2000</b>	<b>05/23/2000</b>	<b>05/26/2000</b>
<b>R-00-63</b>	<b>RELATIVE TO THE APPROPRIATION OF \$478,090 FROM EXCESS REVENUES AND/OR UNEXPENDED OVERLAY INTO ACCOUNT 308-6103 – SELF INSURANCE RESERVE FUND</b>	<b>04/25/2000</b>	<b>FINANCE COMMITTEE  BUDGET REVIEW COMMITTEE</b>	<b>07/11/2000</b>	<b>07/11/2000</b>	<b>INDEFINITELY POSTPONED 07/11/2000</b>
<b>R-00-64</b>	<b>RELATIVE TO THE APPROPRIATION OF \$1,411,927 FROM ACCOUNT 298-01 – RESERVE FOR CONTINGENCY (PRIOR YEAR ABATEMENTS) – FUND BALANCE INTO ACCOUNT 308-6103 – SELF INSURANCE RESERVE FUND</b>	<b>04/25/2000</b>	<b>FINANCE COMMITTEE  BUDGET REVIEW COMMITTEE</b>	<b>07/11/2000</b>	<b>07/11/2000</b>	<b>INDEFINITELY POSTPONED 07/11/2000</b>

**RESOLUTIONS  
2000 – 2001**

<b>NUMBER</b>	<b>TITLE</b>	<b>1<sup>ST</sup> READING</b>	<b>COMMITTEE ASSIGNED</b>	<b>2ND READING</b>	<b>PASSED</b>	<b>APPROVED</b>
<b>R-00-65</b>	<b>RERLATIVE TO THE TRANSFER OF \$5,440 FROM ACCOUNT 572-11900 “PLANNING &amp; BUILDING DEPT. – PAYROLL, FULL-TIME” INTO ACCOUNT 574-11646 “URBAN PROGRAMS DEPT., DEPUTY MANAGER DOWNTOWN PROGRAMS”</b>	<b>04/25/2000</b>	<b>FINANCE COMMITTEE  BUDGET REVIEW COMMITTEE</b>	<b>05/23/2000</b>	<b>05/23/2000</b>	<b>05/26/2000</b>
<b>R-00-66</b>	<b>RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS RECEIVED FROM THE STATE OF NEW HAMPSHIRE INTO SPECIAL REVENUE FUND ACCOUNT 374-7201 FOR TRANSIT MARKETING</b>	<b>04/25/2000</b>	<b>HUMAN AFFAIRS COMMITTEE</b>	<b>05/23/2000</b>	<b>05/23/2000</b>	<b>05/26/2000</b>
<b>R-00-67</b>	<b>RELATIVE TO THE APPROPRIATION AND FUNDING OF \$618,000 FROM FY 2000 UNANTICIPATED/EXCESS REVENUE OR FY 2000 UNEXPENDED APPROPRIATIONS TO ESTABLISH ACCOUNTS TO FUND SPECIFIC PROJECTS</b>	<b>04/25/2000</b>	<b>BUDGET REVIEW COMMITTEE</b>	<b>06/27/2000</b>	<b>06/27/2000</b>	<b>INDEFINITELY POSTPONED 06/27/2000</b>
<b>R-00-68</b>	<b>RELATIVE TO THE ESTABLISHMENT OF A NON-CAPITAL RESERVE FUND IN THE AMOUNT OF \$300,000 FROM FY 00 UNANTICIPATED/EXCESS REVENUE OR FY 00 UNEXPENDED APPROPRIATIONS TO COVER RETIREMENT EXPENDITURES IN EXCESS OF YEARLY BUDGETED RETIREMENT APPROPRIATIONS</b>	<b>04/25/2000</b>	<b>BUDGET REVIEW COMMITTEE</b>	<b>06/27/2000</b>	<b>06/27/2000</b>	<b>07/05/2000</b>
<b>R-00-69</b>	<b>RELATIVE TO THE ADOPTION OF FISCAL YEAR 2001 PROPOSED BUDGET FOR THE CITY OF NASHUA GENERAL FUND</b>	<b>04/25/2000</b>	<b>BUDGET REVIEW COMMITTEE</b>	<b>06/27/2000</b>	<b>06/27/2000</b>	<b>VETOED BY MAYOR 07/05/2000 RECONSIDERED AMENDED AND PASSED 07/11/2000 APPROVED 07/13/2000</b>

**RESOLUTIONS  
2000 – 2001**

<b>NUMBER</b>	<b>TITLE</b>	<b>1ST READING</b>	<b>COMMITTEE ASSIGNED</b>	<b>2ND READING</b>	<b>PASSED</b>	<b>APPROVED</b>
R-00-70	AUTHORIZING THE USE OF EXISTING HOME INVESTMENT PARTNERSHIP FUNDS FOR 72-76 VINE STREET BY GREATER NASHUA HOUSING AND DEVELOPMENT FOUNDATION	04/25/2000	HUMAN AFFAIRS COMMITTEE	05/23/2000	05/23/2000	05/26/2000
R-00-71	AUTHORIZING THE MAYOR TO APPLY FOR THE ANNUAL COMMUNITY DEVELOPMENT BLOCK GRANT FISCAL YEAR 2001	04/25/2000	HUMAN AFFIARS COMMITTEE	05/09/2000	05/09/2000	05/12/2000
R-00-72	AUTHORIZING THE CITY TO ENTER INTO A SETTLEMENT AGREEMENT AND TRANSFER PARCELS OF LAND AT THE FORMER BROX GRAVEL SITE TO ALADDIN DEVELOPMENT CORP.	04/24/2000	COMMITTEE ON INFRASTRUCTURE			NO ACTION TAKEN
R-00-73	RELATIVE TO THE ESTABLISHMENT OF SEWER ASSESSMENTS AGAINST 26 CHAUTAUQUA AVENUE (SAWYER)	05/09/2000	COMMITTEE ON INFRASTRUCTURE	05/23/2000	05/23/2000	05/26/2000
R-00-74	RELATIVE TO THE ESTABLISHMENT OF SEWER ASSESSMENTS AGAINST 18-20 HOBBS AVENUE (MARCOUX)	05/09/2000	COMMITTEE ON INFRASTRUCTURE	05/23/2000	05/23/2000	05/26/2000
R-00-75	RELATIVE TO THE TRANSFER OF \$100,000 FROM ACCOUNT 591-86005 CONTINGENCY-GENERAL, INTO ACCOUNT 352-6501 "HOLMAN STADIUM IMPROVEMENTS"	05/09/2000	FINANCE COMMITTEE	05/23/2000	05/23/2000	05/26/2000
R-00-76	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$3,772 FROM THE STATE OF NEW HAMPSHIRE, HIGHWAY SAFETY AGENCY FOR SEATBELT COMPLIANCE AND EDUCATION PATROLS	05/09/2000		05/09/2000	05/09/2000	05/12/2000

**RESOLUTIONS  
2000 – 2001**

<b>NUMBER</b>	<b>TITLE</b>	<b>1ST READING</b>	<b>COMMITTEE ASSIGNED</b>	<b>2ND READING</b>	<b>PASSED</b>	<b>APPROVED</b>
<b>R-00-77</b>	<b>RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FEES RECEIVED FROM THE USAGE OF CITY FIELDS FOR SPORTS TOURNAMENTS/SPECIAL EVENTS INTO SPECIAL REVENUE FUND ACCOUNT #352-6509</b>	<b>05/09/2000</b>	<b>FINANCE COMMITTEE BOARD OF PUBLIC WORKS</b>			<b>NO ACTION TAKEN</b>
<b>R-00-78</b>	<b>RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$1,800 FROM THE STATE OF NEW HAMPSHIRE, HIGHWAY SAFETY AGENCY FOR THE CHILD PASSENGER SAFETY PROGRAM</b>	<b>05/09/2000</b>		<b>05/09/2000</b>	<b>05/09/2000</b>	<b>05/12/2000</b>
<b>R-00-79</b>	<b>RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$1,536 FROM THE STATE OF NEW HAMPSHIRE, HIGHWAY SAFETY AGENCY FOR ATTENDANCE AT THE NATIONAL CHILD PASSENGER SAFETY CONFERENCE</b>	<b>05/09/2000</b>		<b>05/09/2000</b>	<b>05/09/2000</b>	<b>05/12/2000</b>
<b>R-00-80</b>	<b>RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS FROM THE ROTARY INTERNATIONAL CLUB AND THE ROTARY CLUB OF NASHUA WEST INTO SPECIAL REVENUE FUND ACCOUNT #342-6411 "BLANE COMMUNITY IMMUNIZATION GRANT"</b>	<b>05/09/2000</b>	<b>HUMAN AFFAIRS COMMITTEE</b>	<b>06/13/2000</b>	<b>06/13/2000</b>	<b>06/19/2000</b>
<b>R-00-81</b>	<b>AUTHORIZING THE MAYOR AND THE CITY TREASURER TO ISSUE BONDS NOT TO EXCEED THE AMOUNT OF FIVE HUNDRED TWENTY-TWO THOUSAND FIVE HUNDRED DOLLARS (\$522,500) BONDING TO FUND THE NASHUA PUBLIC LIBRARY COMPUTERIZATION</b>	<b>05/09/2000</b>	<b>FINANCE COMMITTEE</b>	<b>06/13/2000</b>	<b>06/13/2000</b>	<b>06/19/2000</b>

**RESOLUTIONS  
2000 – 2001**

<b>NUMBER</b>	<b>TITLE</b>	<b>1ST READING</b>	<b>COMMITTEE ASSIGNED</b>	<b>2ND READING</b>	<b>PASSED</b>	<b>APPROVED</b>
<b>R-00-82</b>	<b>RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF LOCAL LAW GRANT FUNDS IN THE AMOUNT OF \$78,390 INTO SPICAL REVENUE ACCOUNT #331-6254 "LEBG FY 99 FUNDS" AND THE TRANSFER OF \$8,710 FROM ACCOUNT 597-86607 INTO THE SPECIAL REVENUE FUND</b>	<b>05/09/2000</b>		<b>05/09/2000</b>	<b>05/09/2000</b>	<b>05/12/2000</b>
<b>R-00-83</b>	<b>RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS FROM THE NEW HAMPSHIRE DEPARTMENT OF ENVIRONMENTAL SERVICES INTO SPECIAL REVENUE FUND ACCOUNT 359-6601 "SOLID WASTE AND RECYCLING EQUIPMENT PROCUREMENT AND IMPROVEMENT GRANTS" FOR FISCAL YEAR 2000</b>	<b>05/23/2000</b>	<b>HUMAN AFFAIRS COMMITTEE</b>	<b>08/08/2000</b>	<b>08/08/2000</b>	<b>08/15/2000</b>
<b>R-00-84</b>	<b>RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS FROM THE NEW HAMPSHIRE OFFICE OF EMERGENCY MANAGEMENT INTO SPECIAL REVENUE FUND ACCOUNT 305-6109 "EMERGENCY PREPAREDNESS GRANTS FY 'OO"</b>	<b>05/23/2000</b>	<b>HUMAN AFFAIRS COMMITTEE</b>	<b>08/08/2000</b>	<b>08/08/2000</b>	<b>08/15/2000</b>
<b>R-00-85</b>	<b>RELATIVE TO THE ESTABLISHMENT OF SEWER ASSESSMENTS AGAINST 15 BEASOM STREET (LOCKE)</b>	<b>05/23/2000</b>	<b>COMMITTEE ON INFRASTRUCTURE</b>	<b>06/27/2000</b>	<b>06/27/2000</b>	<b>07/05/2000</b>
<b>R-00-86</b>	<b>RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$15,000 RECEIVED FROM THE DEPARTMENT OF JUSTICE, UNITED STATES ATTORNEY" OFFICE INTO SPECIAL REVENUE ACCOUNT #331-6258 "PAPERWORK"</b>	<b>05/23/2000</b>	<b>HUMAN AFFAIRS COMMITTEE</b>	<b>06/13/2000</b>	<b>06/13/2000</b>	<b>06/19/2000</b>

**RESOLUTIONS  
2000 – 2001**

<b>NUMBER</b>	<b>TITLE</b>	<b>1ST READING</b>	<b>COMMITTEE ASSIGNED</b>	<b>2ND READING</b>	<b>PASSED</b>	<b>APPROVED</b>
R-00-87	RELATIVE TO THE TRANSFER OF \$15,307 FROM ACCOUNT 591-86005 CONTINGENCY GENERAL INTO ACCOUNT 541-12100 COMMUNITY SERVICES DIVISION PAYROLL, MEDIATION PROGRAM MANAGER	05/23/2000	FINANCE COMMITTEE	06/13/2000	06/13/2000	06/19/2000
R-00-88	RELATIVE TO THE TRANSFER OF \$34,884 FROM ACCOUNT 591-86005 CONTINGENCY GENERAL INTO ACCOUNT 532-11207 FIRE DEPARTMENT PAYROLL DEPUTY FIRE CHIEF	05/23/2000	FINANCE COMMITTEE	06/13/2000	06/13/2000	06/19/2000
R-00-89	RELATIVE TO THE TRANSFER OF \$3,060 FROM ACCOUNT 591-86005 CONTINGENCY GENERAL INTO ACCOUNT 503-61010 BOARD OF ALDERMEN/CHAIRS	05/23/2000	FINANCE COMMITTEE	06/13/2000	06/13/2000	06/19/2000
R-00-90	AMENDING THE PROCEDURE TO UTILIZE FUNDS IN THE MINE FALLS PARK SPECIAL REVENUE ACCOUNT 352-6502	05/23/2000	FINANCE COMMITTEE	06/27/2000	06/27/2000	07/05/2000
R-00-91	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$8,568 FROM THE NEW HAMPSHIRE DEPARTMENT OF EHALTH & HUMAN SERVICES INTO SPECIAL REVENUE ACCOUNT #342-6437	06/13/2000	HUMAN AFFAIRS COMMITTEE	08/08/2000	08/08/2000	08/15/2000
R-00-92	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF DONATIONS RECEIVED FROM VARIOUS SOURCES INTO SRF ACCOUNT #375	06/13/2000	FINANCE COMMITTEE	06/27/2000	06/27/2000	07/05/2000
R-00-93	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF GRANT FUNDS RECEIVED FROM THE NASHUA ROTARY WEST/ROTARY INTERNATIONAL INTO SPECIAL REVENUE ACCOUNT #342	06/13/2000	HUMAN AFFAIRS COMMITTEE	08/08/2000	08/08/2000	08/15/2000



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<b>R-00-94</b>	<b>RELATIVE TO THE ESTABLISHMENT OF SEWER ASSESSMENTS AGAINST 97 HARBOR AVENUE (PLOOF)</b>	<b>06/13/2000</b>	<b>COMMITTEE ON INFRASTRUCTURE</b>	<b>06/27/2000</b>	<b>06/27/2000</b>	<b>07/05/2000</b>
<b>R-00-95</b>	<b>AMENDING THE USE OF FUNDING BY THE NASHUA CENTER FOR THE MULTIPLY HANDICAPPED IN THE FISCAL YEAR 2001 COMMUNITY DEVELOPMENT BLOCK GRANT</b>	<b>06/13/2000</b>	<b>HUMAN AFFAIRS COMMITTEE</b>	<b>08/08/2000</b>	<b>08/08/2000</b>	<b>08/15/2000</b>
<b>R-00-96</b>	<b>ORDER TO REPAIR, RAZE OR REMOVE HAZARDOUS BUILDING LOCATED AT 238 AMHERST STREET, NASHUA, NH AND FORMERLY KNOWN AS THE BAHAMA BEACH CLUB</b>	<b>06/13/2000</b>	<b>COMMITTEE ON INFRASTRUCTURE</b>	<b>06/27/2000</b>	<b>06/27/2000</b>	<b>07/05/2000</b>
<b>R-00-97</b>	<b>APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY OF NASHUA, ITS BOARD OF PUBLIC WORKS AND ITS FIRE COMMISSION, AND U.A.W. LOCAL 2232, CLERICAL TECHNICAL UNIT THROUGH JUNE 30, 2002</b>	<b>06/13/2000</b>	<b>FINANCE COMMITTEE</b>	<b>06/27/2000</b>	<b>06/27/2000</b>	<b>07/05/2000</b>
<b>R-00-98</b>	<b>TRANSFERRING UP TO \$3,990,000.00 FROM THE SCHOOL CAPITAL RESERVE FUND FOR THE ACQUISITION OF APPROXIMATELY 22 ACRES OF LAND ON THE NORTH SIDE OF WEST HOLLIS STREET IN THE VICINITY OF RADCLIFFE DRIVE AND DESCRIBED AS SHEET 3, LOT 1359 ON THE CITY ASSESSOR'S MAP, AND CONSTRUCTION OF A RECTANGULAR SPORTS FIELD ON THE SITE</b>	<b>06/13/2000</b>	<b>FINANCE COMMITTEE</b>	<b>06/27/2000</b>	<b>06/27/2000</b>	<b>INDEFINITELY POSTPONED 06/27/2000</b>

**RESOLUTIONS  
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<b>R-00-99</b>	<b>AUTHORIZING THE MAYOR AND THE CITY TREASURER TO ISSUE BONDS NOT TO EXCEED THE AMOUNT OF ONE HUNDRED THOUSAND DOLLARS (\$100,000) BONDING TO FUND THE PLANNING PHASE OF THE CITYWIDE FIBER OPTIC COMMUNICATION SYSTEM</b>	<b>06/13/2000</b>	<b>FINANCE COMMITTEE</b>			<b>NO ACTION TAKEN</b>
<b>R-00-100</b>	<b>HONORING AN OUTSTANDING NASHUA HIGH SCHOOL STUDENT, JAMES V. BOTELHO, III</b>	<b>06/27/2000</b>		<b>06/27/2000</b>	<b>06/27/2000</b>	<b>07/05/2000</b>
<b>R-00-101</b>	<b>EXTENDING CONGRATULATIONS TO THE BISHOP GUERTIN HIGH SCHOOL GIRLS TENNIS TEAM FOR THEIR 2000 CLASS L CHAMPIONSHIP</b>	<b>06/27/2000</b>		<b>06/27/2000</b>	<b>06/27/2000</b>	<b>07/05/2000</b>
<b>R-00-102</b>	<b>RELATIVE TO THE TRANSFER OF \$13,374 FROM ACCOUNT 597-86607 CONTINGENCY – POLICE GRANTS INTO ACCOUNT 531-11555 POLICE PATROLMAN-MASTER</b>	<b>06/27/2000</b>	<b>FINANCE COMMITTEE</b>	<b>08/08/2000</b>	<b>08/08/2000</b>	<b>08/15/2000</b>
<b>R-00-103</b>	<b>RELATIVE TO THE TRANSFER OF \$38,889 FROM ACCOUNT 597-86607 CONTINGENCY-POLICE GRANTS INTO ACCOUNT 531-11257 POLICE DEPARTMENT DISPATCHER</b>	<b>06/27/2000</b>	<b>FINANCE COMMITTEE</b>	<b>08/08/2000</b>	<b>08/08/2000</b>	<b>08/15/2000</b>
<b>R-00-104</b>	<b>RELATIVE TO THE TRANSFER OF \$56,073 FROM THE CITY RETIREMENT FUND (AN EXPENDABLE TRUST FUND – CURRENTLY PENDING ALDERMANIC APPROVAL), INTO ACCOUNTS 531-11558 POLICE-PATROLMAN MASTER AND ACCOUNT 531-11537 POLICE-LIEUTENANT</b>	<b>06/27/2000</b>	<b>FINANCE COMMITTEE</b>	<b>08/08/2000</b>	<b>08/08/2000</b>	<b>08/15/2000</b>

**RESOLUTIONS  
2000 – 2001**

<b>NUMBER</b>	<b>TITLE</b>	<b>1ST READING</b>	<b>COMMITTEE ASSIGNED</b>	<b>2ND READING</b>	<b>PASSED</b>	<b>APPROVED</b>
R-00-105	RELATIVE TO THE TRANSFER OF \$46,076 FROM ACCOUNT 597-86605 CONTINGENCY-NEGOTIATIONS INTO VARIOUS DEPARTMENTS' PAYROLL ACCOUNTS	06/27/2000	FINANCE COMMITTEE	07/11/2000	07/11/2000	07/13/2000
R-00-106	AUTHORIZING THE MAYOR AND THE CITY TREASURER TO ISSUE BONDS NOT TO EXCEED THE AMOUNT OF ONE MILLION ONE HUNDRED SIXTY-EIGHT THOUSAND DOLLARS (\$1,168,000.00) BONDING TO FUND THE INITIAL STAGES OF TWO MULTI-YEAR PUBLIC WORKS PROJECTS	06/27/2000	FINANCE COMMITTEE  BOARD OF PUBLIC WORKS	08/08/2000	08/08/2000	08/15/2000
R-00-107	RELATIVE TO THE ESTABLISHMENT OF SEWER ASSESSMENTS AGAINST 136 EAST DUNSTABLE ROAD (STAMAS)	06/27/2000	COMMITTEE ON INFRASTRUCTURE	07/11/2000	07/11/2000	07/13/2000
R-00-108	AUTHORIZING THE MAYOR TO CONVEY BY DEED THE PROPERTY AT 42 PINE STREET TO MARK ARSENAULT IN CONSIDERATION OF THE SUM OF \$14,300	06/27/2000	COMMITTEE ON INFRASTRUCTURE	08/08/2000	08/08/2000	08/15/2000
R-00-109	RELATIVE TO AUTHORIZING THE CONVEYANCE OF CITY OWNED LAND OFF DOZER ROAD IN SETTLEMENT OF EMINENT DOMAIN PROCEEDING	06/27/2000	COMMITTEE ON INFRASTRUCTURE	07/11/2000 HELD AT FULL BOARD LEVEL PENDING PLANNING BOARD RECOMMENDATION 3 <sup>RD</sup> READING 08/08/2000	08/08/2000	08/15/2000
R-00-110	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF CONTRIBUTIONS FROM DEVELOPERS INTO CAPITAL PROJECT FUND ACCOUNT 753-3711	06/27/2000	FINANCE COMMITTEE	07/11/2000	07/11/2000	07/13/2000

**RESOLUTIONS  
2000 – 2001**

<b>NUMBER</b>	<b>TITLE</b>	<b>1ST READING</b>	<b>COMMITTEE ASSIGNED</b>	<b>2ND READING</b>	<b>PASSED</b>	<b>APPROVED</b>
<b>R-00-111</b>	<b>IN SUPPORT OF REAFFIRMING THE R-9 ZONING TO THE WEST OF THE WEST HOLLIS STREET – ROUTE 111A INTERSECTION AND THE RECOMMENDATIONS OF THE SOUTHWEST QUADRANT MASTER PLAN UPDATE</b>	<b>07/11/2000</b>	<b>PLANNING &amp; ECONOMIC DEVELOPMENT COMMITTEE</b>	<b>08/08/2000</b>	<b>08/08/2000</b>	<b>08/15/2000</b>
<b>R-00-112</b>	<b>RELATIVE TO THE TRANSFER OF \$71,733 FROM ACCOUNT 596-86532 CONTINGENCY, RETIREMENTS- FIRE DEPARTMENT INTO 532-11 FIRE DEPARTMENT PAYROLL FULL-TIME</b>	<b>07/11/2000</b>	<b>FINANCE COMMITTEE</b>	<b>08/08/2000</b>	<b>08/08/2000</b>	<b>08/15/2000</b>
<b>R-00-113</b>	<b>RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS FROM THE STATE OF NEW HAMPSHIRE DEPARTMENT OF HEALTH AND HUMAN SERVICES INTO SPECIAL REVENUE ACCOUNT #341-6404 “CONSUMER EDUCATION PROJECT”</b>	<b>07/11/2000</b>	<b>HUMAN AFFAIRS COMMITTEE</b>	<b>08/08/2000</b>	<b>08/08/2000</b>	<b>08/15/2000</b>
<b>R-00-114</b>	<b>RELATIVE TO THE TRANSFER OF \$95,213 FROM ACCOUNT 597-86605 CONTINGENCY-NEGOTIATIONS, INTO VARIOUS PAYROLL ACCOUNTS</b>	<b>07/11/2000</b>	<b>FINANCE COMMITTEE</b>	<b>08/08/2000</b>	<b>08/08/2000</b>	<b>08/15/2000</b>
<b>R-00-115</b>	<b>APPROVING A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF EDUCATION AND THE NASHUA TEACHERS’ UNION, LOCAL 1044, AFT, AFL-CIO</b>	<b>07/11/2000</b>	<b>FINANCE COMMITTEE</b>	<b>08/08/2000</b>	<b>08/08/2000</b>	<b>TOOK EFFECT SEVEN DAYS AFTER PASSAGE WITHOUT MAYOR’S SIGNATURE 08/16/2000</b>

**RESOLUTIONS  
2000 – 2001**

<b>NUMBER</b>	<b>TITLE</b>	<b>1ST READING</b>	<b>COMMITTEE ASSIGNED</b>	<b>2ND READING</b>	<b>PASSED</b>	<b>APPROVED</b>
R-00-116	AUTHORIZING THE FILING OF APPLICATIONS WITH THE U.S. DEPT. OF TRANSPORTATION FOR GRANTS UNDER THE URBAN MASS TRANSPORTATION ACT OF 1964, AS AMENDED, FOR FISCAL YEARS 2001 AND 2002	07/11/2000	HUMAN AFFAIRS COMMITTEE	08/08/2000	08/08/2000	08/15/2000
R-00-117	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$1,800 OBTAINED FROM THE NEW HAMPSHIRE HIGHWAY SAFETY AGENCY INTO SPECIAL REVENUE ACCOUNT 331-6262 "DWI PATROL FY01"	07/11/2000	HUMAN AFFAIRS COMMITTEE	08/08/2000	08/08/2000	08/15/2000
R-00-118	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$40,175 OBTAINED UNDER THE BYRNE GRANT PROGRAM, FROM THE NEW HAMPSHIRE DEPARTMENT OF JUSTICE	07/11/2000	HUMAN AFFAIRS COMMITTEE	08/08/2000	08/08/2000	08/15/2000
R-00-119	RELATIVE TO THE ESTABLISHMENT OF SEWER ASSESSMENTS AGAINST 17 DORA STREET (LOGENBERGER)	08/08/2000	COMMITTEE ON INFRASTRUCTURE	09/13/2000	09/13/2000	TOOK EFFECT SEVEN DAYS AFTER PASSAGE WITHOUT MAYOR'S SIGNATURE 09/21/2000
R-00-120	RELATIVE TO THE ESTABLISHMENT OF SEWER ASSESSMENTS AGAINST 30 BULOVA DRIVE (NGUYEN)	08/08/2000	COMMITTEE ON INFRASTRUCTURE	09/13/2000	09/13/2000	TOOK EFFECT SEVEN DAYS AFTER PASSAGE WITHOUT MAYOR'S SIGNATURE 09/21/2000
R-00-121	ESTABLISHING POLLING TIMES FOR THE STATE PRIMARY ELECTION ON SEPTEMBER 12, 2000 AND GENERAL ELECTION ON NOVEMBER 7, 2000	08/08/2000		08/08/2000	08/08/2000	08/15/2000

**RESOLUTIONS  
2000 – 2001**

<b>NUMBER</b>	<b>TITLE</b>	<b>1ST READING</b>	<b>COMMITTEE ASSIGNED</b>	<b>2ND READING</b>	<b>PASSED</b>	<b>APPROVED</b>
R-00-122	RELATIVE TO THE RE-APPROPRIATION OF FISCAL YEAR 2001 ESCROWS	08/08/2000	FINANCE COMMITTEE	09/13/2000	09/13/2000	09/15/2000 RECONSIDERED/ AMENDED & PASSED 09/26/2000
R-00-123	RELATIVE TO THE TRANSFER OF \$35,960 FROM ACCOUNT 592-58005 BAN INTEREST INTO ACCOUNT 512-64045 COMPUTER EQUIPMENT – FINANCE SERVICES	08/08/2000	FINANCE COMMITTEE	09/13/2000	09/13/2000	TOOK EFFECT SEVEN DAYS AFTER PASSAGE WITHOUT MAYOR'S SIGNATURE 09/21/2000
R-00-124	RELATIVE TO AUTHORIZING THE EXCHANGE OF LAND TO RELOCATE EMERGENCY ACCESS TO CITY-OWNED RECREATION LAND	08/08/2000		08/08/2000	08/08/2000	08/15/2000
R-00-125	EXTENDING CONGRATULATIONS TO THE CUB SCOUTS, PACK 19	09/13/2000		09/13/2000	09/13/2000	09/15/2000
R-00-126	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF A FEE OF \$300 A MONTH PLUS MILEAGE FROM THE SCHOOL DEPARTMENT INTO SPECIAL REVENUE ACCOUNT 342-6466	09/13/2000	FINANCE COMMITTEE	09/26/2000	09/26/2000	09/29/2000
R-00-127	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS FROM THE COUNTY OF HILLSBOROUGH INTO SPECIAL REVENUE FUND ACCOUNT #342-6462 FOR A PLAY LEARNING/PARENT SUPPORT/HOME VISITOR GROUP	09/13/2000	HUMAN AFFAIRS COMMITTEE	10/10/2000	10/10/2000	10/17/2000
R-00-128	RELATIVE TO THE TRANSFER OF \$24,783 FROM ACCOUNT #596-86531 CONTINGENCY-RETIREMENTS, POLIE CEPARTMENT INTO ACCOUNTS 531-11558 POLICE-PATROLMAN MASTER AND ACCOUNT 531-11120 CLERK TYPIST II	09/13/2000	FINANCE COMMITTEE	09/26/2000	09/26/2000	09/29/2000

**RESOLUTIONS  
2000 – 2001**

<b>NUMBER</b>	<b>TITLE</b>	<b>1ST READING</b>	<b>COMMITTEE ASSIGNED</b>	<b>2ND READING</b>	<b>PASSED</b>	<b>APPROVED</b>
R-00-129	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FEDERAL FUNDS FROM THE U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT INTO SPECIAL REVENUE ACCOUNT #374-7003	09/13/2000	HUMAN AFFAIRS COMMITTEE	10/10/2000	10/10/2000	10/17/2000
R-00-130	RELATIVE TO THE ESTABLISHMENT OF SPECIAL REVENUE ACCOUNT 331-6263 "EQUITABLE SHARING/NEHIDTA"	09/13/2000	FINANCE COMMITTEE	09/26/2000	09/26/2000	09/29/2000
R-00-131	APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF EDUCATION AND THE NASHUA ASSOCIATION OF SUPERVISORS AND DIRECTORS THROUGH JUNE 30, 2001	09/13/2000	FINANCE COMMITTEE	09/26/2000	09/26/2000	09/29/2000
R-00-132	RELATIVE TO THE ESTABLISHING OF SEWER ASSESSMENTS AGAINST 13 NOTTINGHAM DRIVE (SCHNELL)	09/13/2000	COMMITTEE ON INFRASTRUCTURE	10-10-2000	10-10-2000	10-17-2000
R-00-133	AUTHORIZING THE USE OF AN ADDITIONAL INVESTMENT OF HOME INVESTMENT PARTNERSHIP FUNDS FOR 72-76 VINE STREET BY GREATER NASHUA HOUSING AND DEVELOPMENT FOUNDATION	09/13/2000	HUMAN AFFAIRS COMMITTEE	10-10-2000	10-10-2000	10-17-2000
R-00-134	ESTABLISHING THE USE OF \$3.5 MILLION UNDESIGNATED FUND BALANCE FOR 2000 TAX RATE	09/13/2000	BUDGET REVIEW COMMITTEE	09/26/2000	09/26/2000	09/29/2000
R-00-135	RELATIVE TO THE TRANSFER OF \$3,770 FROM ACCOUNT 513-86005 CONTINGENCY GENERAL INTO ACCOUNT 513-59100 CITY CLERK'S OFFICE MISCELLANEOUS SERVICES	09/13/2000	FINANCE COMMITTEE	09/26/2000	09/26/2000	09/29/2000

**RESOLUTIONS  
2000 – 2001**

<b>NUMBER</b>	<b>TITLE</b>	<b>1ST READING</b>	<b>COMMITTEE ASSIGNED</b>	<b>2ND READING</b>	<b>PASSED</b>	<b>APPROVED</b>
R-00-136	AUTHORIZING THE MAYOR AND THE CITY TREASURER TO ISSUE BONDS NOT TO EXCEED THE AMOUNT OF TWO MILLION DOLLARS (\$2,000,000) BONDING TO FUND CONSTRUCTION OF PHASE III OF NORTHEAST SEWER INTERCEPTOR	09/13/2000	FINANCE COMMITTEE	10-10-2000	10-10-2000	10-17-2000
R-00-137	EXTENDING CONGRATULATIONS TO THE NASHUA SOUTH CAL RIPKEN LEAGUE 12-YEAR OLD ALL STAR BASEBALL SQUAD	09/26/2000		09/26/2000	09/26/2000	09/29/2000
R-00-138	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF LOCAL LAW ENFORCEMENT BLOCK GRANT FUNDS IN THE AMOUNT OF \$67,512, INTO SPECIAL REVENUE ACCOUNT #331-6264 AND THE TRANSFER FROM ACCOUNT 597-86607 CONTINGENCY POLICE GRANTS INTO THE SPECIAL REVENUE FUND	09/26/2000	HUMAN AFFAIRS COMMITTEE FINANCE COMMITTEE	10-10-2000	10-10-2000	10-10-2000
R-00-139	RELATIVE TO THE TRANSFER OF \$27,595 FROM ACCOUNT 596-86512, CONTINGENCY RETIREMENTS-FINANCIAL SERVICES, INTO ACCOUNT 512-11747, FINANCIAL SERVICES PAYROLL, TREASURER/CFO	09/26/2000	FINANCE COMMITTEE	10-10-2000	10-10-2000	10-17-2000
R-00-140	RELATIVE TO THE TRANSFER OF \$1,335,000 FROM ACCOUNT 681-31 CAPITAL IMPROVEMENT ACCOUNT – SCHOOL ATHLETIC FACILITY INTO ACCOUNT 592-85015 INTEREST ON SCHOOL BONDED DEBT	09/26/2000		09/26/2000	09/26/2000	09/29/2000



**RESOLUTIONS  
2000 – 2001**

<b>NUMBER</b>	<b>TITLE</b>	<b>1ST READING</b>	<b>COMMITTEE ASSIGNED</b>	<b>2ND READING</b>	<b>PASSED</b>	<b>APPROVED</b>
R-00-141	RELATIVE TO RAISING AND APPROPRIATING \$375,000 INTO INTEREST ON CITY BONDED DEBT, ACCOUNT 592-85010 FOR THE PURPOSE OF FUNDING THE MARCH 15, 2001 INTEREST PAYMENT DUE FOR THE NEW BOND ISSUED ON SEPTEMBER 19, 2000	09/26/2000		09/26/2000	09/26/2000	09/29/2000
R-00-142	APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY OF NASHUA AND ITS BOARD OF PUBLIC WORKS AND U.A.W. LOCAL 2232, PROFESSIONAL UNIT THROUGH JUNE 30, 2002	09/26/2000	FINANCE COMMITTEE	10-10-2000	10-10-2000	10-17-2000
R-00-143	RELATIVE TO THE ESTABLISHMENT OF SEWER ASSESSMENTS AGAINST 1 LANGHOLM DRIVE (GOVE)	10/10/2000	COMMITTEE ON INFRASTRUCTURE	11/14/2000	11/14/2000	11/20/2000
R-00-144	AUTHORIZING THE MAYOR AND CITY TREASURER TO APPPLY TO THE NEW HAMPSHIRE DEPARTMENT OF ENVIRONMENTAL SERVICES (NHDES) FOR A LOAN OF \$5,000,000 FROM ITS REVOLVING LOAN FUND FOR EXPENSES RELATED TO THE MULTI-SITE LANDFILL CLOSURE AND PARK IMPROVEMENT PROJECT	10/10/2000	FINANCE COMMITTEE  P.H. 11/01/2000	11/14/2000	11/14/2000	11/20/2000
R-00-145	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$55,792 RECEIVED FROM THE NEW HAMSPHIRE JUVENILLE ACCOUNTABILITY INCENTIVE BLOCK GRANT INTO SPECIAL REVENUE ACCOUNT 342-6467	10/10/2000	HUMAN AFFAIRS COMMITTEE	11/28/2000	11/28/2000	11/29/2000

**RESOLUTIONS  
2000 – 2001**

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R-00-146	EXTENDING CONGRATULATIONS TO THE NASHUA PRIDE	10/10/2000		10/10/2000	10/10/2000	10/17/2000
R-00-147	RELATIVE TO THE ESTABLISHMENT OF SEWER ASSESSMENTS AGAINST 4 FORDHAM DRIVE (BUNCE)	10/24/2000	COMMITTEE ON INFRASTRUCTURE	11/28/2000	11/28/2000	11/29/2000
R-00-148	RELATIVE TO THE ESTABLISHMENT OF SEWER ASSESSMENTS AGAINST 31 LOCK STREET (MOREAU)	10/24/2000	COMMITTEE ON INFRASTRUCTURE	11/28/2000	11/28/2000	11/29/2000
R00-149	RELATIVE TO THE TRANSFER OF \$5,300 FROM ACCOUNT 341-6404 "MEDIATION COMMUNITY EDUCATION SERVICES" INTO ACCOUNT 341-6453 "MARITAL MEDIATION PROGRAM"	10/24/2000	FINANCE COMMITTEE HUMAN AFFAIRS COMMITTEE	11/28/2000	11/28/2000	11/29/2000
R-00-150	RELATIVE TO AMENDING THE COMMUNITY DEVELOPMENT BLOCK GRANT TO FUND THE OPERATION OF ADDITIONAL EMERGENCY SHELTER BEDS	10/24/2000	HUMAN AFFAIRS COMMITTEE	11/28/2000	11/28/2000	11/29/2000
R-00-151	RELATIVE TO THE TRANSFER OF \$14,766 FROM ACCOUNT 597-86605 CONTINGENCY-NEGOTIATIONS INTO ACCOUNT 531-11900 POLICE DEPARTMENT FULL-TIME PAYROLL	10/24/2000	FINANCE COMMITTEE	11/14/2000	11/14/2000	11/20/2000
R-00-152	RELATIVE TO THE TRANSFER OF \$15,025 FROM ACCOUNT 597-86605 CONTINGENCY-NEGOTIATIONS INTO ACCOUNT 531-11900 POLICE DEPARTMENT, FULL -TIME PAYROLL	10/24/2000	FINANCE COMMITTEE	11/14/2000	11/14/2000	11/20/2000

**RESOLUTIONS  
2000 – 2001**

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R-00-153	AUTHORIZING THE MAYOR TO APPLY FOR AND ACCEPT A WATER SUPPLY LAND GRANT FROM NHDES FOR THE PURPOSES OF ASSISTING IN THE COST OF ACQUISITION OF ENVIRONMENTALLY SENSITIVE LAND ADJACENT TO PENNICHUCK POND	10/24/2000		10/24/2000	10/24/2000	10/26/2000
R-00-154	RELATIVE TO THE ACCEPTANCE OF \$10,000 RECEIVED FROM THE STATE OF NEW HAMPSHIRE DIVISION OF ENVIRONMENTAL SERVICES INTO SPECIAL REVENUE FUND ACCOUNT #351-6510 "MINES FALLS IMPROVEMENTS GRANT" AND EXPENDITURE THEREOF	11/14/2000	HUMAN AFFAIRS COMMITTEE BOARD OF PUBLIC WORKS	11/28/2000	11/28/2000	11/29/2000
R-00-155	APPROVING THE COST ITEMS OF A COLLECTIVE GARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF POLICE COMMISSIONERS AND THE NASHUA POLICE COMMUNICATIONS UNION FOR THE PRIOD FROM JULY 1, 2000 AND JUNE 30, 2002	11/14/2000	FINANCE COMMITTEE	12/12/2000	12/12/2000	12/14/2000
R-00-156	RELATIVE TO THE ESTABLISHMENT OF SEWER ASSESSMENTS AGAINST 7 BURGESS STREET (MONROE)	11/14/2000	COMMITTEE ON INFRASTRUCTURE	12/12/2000	12/12/2000	12/14/2000
R-00-157	RELATIVE TO THE TRANSFER OF \$1,015,418 FROM ACCOUNT 597-86605 CONTINGENCY – NEGOTIATIONS INTO ACCOUNT 581-11 SCHOOL DEPARTMENT PAYROLL	11/14/2000	FINANCE COMMITTEE	11/28/2000	11/28/2000	11/29/2000

**RESOLUTIONS  
2000 – 2001**

<b>NUMBER</b>	<b>TITLE</b>	<b>1<sup>ST</sup> READING</b>	<b>COMMITTEE ASSIGNED</b>	<b>2ND READING</b>	<b>PASSED</b>	<b>APPROVED</b>
<b>R-00-158</b>	<b>RELATIVE TO THE TRANSFER OF \$22,888 FROM ACCOUNT 597-86605 CONTINGENCY-NEGOTIATIONS INTO VARIOUS DEPARTMENTS' PAYROLL ACCOUNTS</b>	<b>11/14/2000</b>	<b>FINANCE COMMITTEE</b>	<b>11/28/2000</b>	<b>11/28/2000</b>	<b>11/29/2000</b>
<b>R-00-159</b>	<b>RELATIVE TO THE TRANSFER OF \$35,234 FROM ACCOUNT 597-86605 CONTINGENCY-NEGOTIATIONS INTO ACCOUNT 581-11 SCHOOL DEPARTMENT PAYROLL</b>	<b>11/14/2000</b>	<b>FINANCE COMMITTEE</b>	<b>11/28/2000</b>	<b>11/28/2000</b>	<b>11/29/2000</b>
<b>R-00-160</b>	<b>RELATIVE TO THE TRANSFER OF \$8,266 FROM ACCOUNT 597-86605 CONTINGENCY-NEGOTIATIONS INTO ACCOUNT 581-11 SCHOOL DEPARTMENT PAYROLL</b>	<b>11/14/2000</b>	<b>FINANCE COMMITTEE</b>	<b>11/28/2000</b>	<b>11/28/2000</b>	<b>11/29/2000</b>
<b>R-00-161</b>	<b>AUTHORIZING THE TRANSFER OF \$27,680 FROM ACCOUNT 591-86005 GENERAL CONTINGENCY INTO 531-64 POLICE DEPARTMENT EQUIPMENT (SMART TRAILERS) FOR THE PURCHASE OF TWO SMART TRAILERS</b>	<b>11/14/2000</b>	<b>FINANCE COMMITTEE</b>	<b>11/28/2000</b>	<b>11/28/2000</b>	<b>11/29/2000</b>
<b>R-00-162</b>	<b>RELATIVE TO THE TRANSFER OF \$71,810 FROM ACCOUNT 596-86531 CONTINGENCY-RETIREMENTS, POLICE DEPARTMENT, INTO ACCOUNT 531-11900 POLICE FULL-TIME PAYROLL</b>	<b>11/28/2000</b>	<b>FUBABCE CINNUTTEE</b>	<b>12/12/2000</b>	<b>12/12/2000</b>	<b>12/14/2000</b>
<b>R-00-163</b>	<b>RELATIVE TO THE TRANSFER OF \$10,000 FROM ACCOUNT 591-86005 CONTINGENCY-GENERAL INTO ACCOUNT 505-81039 HUMANE SOCIETY SERVICES</b>	<b>11/28/2000</b>	<b>FINANCE COMMITTEE</b>	<b>12/12/2000</b>	<b>12/12/2000</b>	<b>12/14/2000</b>

**RESOLUTIONS  
2000 – 2001**

<b>NUMBER</b>	<b>TITLE</b>	<b>1<sup>ST</sup> READING</b>	<b>COMMITTEE ASSIGNED</b>	<b>2<sup>ND</sup> READING</b>	<b>PASSED</b>	<b>APPROVED</b>
R-00-164	TRANSFERRING \$1,000,000.00 FROM THE SCHOOL CAPITAL RESERVE FUND TO THE ELM STREET JUNIOR HIGH RENOVATION FUND	11/28/2000	FINANCE COMMITTEE  BUDGET REVIEW COMMITTEE	12/26/2000	12/26/2000	01/02/2001
R-00-165	EXTENDING CONGRATULATIONS TO THE NASHUA ELKS CRUSADERS, PEE WEE PURPLE DIVISION FOOTBALL TEAM	12/12/2000		12/12/2000	12/12/2000	12/14/2000
R-00-166	EXTENDING CONGRATULATIONS TO THE NASHUA ELKS CRUSADERS FOOTBALL PEE WEE PURPLE CHEERLEADING SQUAD	12/12/2000		12/12/2000	12/12/2000	12/14/2000
R-00-167	EXTENDING CONGRATULATIONS TO THE NASHUA ELKS CRUSADERS MIDGETS FOOTBALL TEAM	12/12/2000		12/12/2000	12/12/2000	12/14/2000
R-00-168	EXTENDING CONGRATULATIONS TO THE NASHUA ELKS CRUSADERS FOOTBALL MIDGETS CHEERLEADING SQUAD	12/12/2000		12/12/2000	12/12/2000	12/14/2000
R-00-169	RELATIVE TO THE ESTABLISHMENT OF SEWER ASSESSMENTS AGAINST 43 EAST OTTERSON STREET (MCGRAW)	12/12/2000	COMMITTEE ON INFRASTRUCTURE	01/23/2001	01/23/2001	01/24/2001
R-00-170	RELATIVE TO THE ACCEPTANCE AND USE OF A 1994 FORD E300 AMBULANCE FROM ROCKINGHAM AMBULANCE SERVICE, INC.	12/26/2000	FINANCE COMMITTEE	01/09/2001	01/09/2001	01/10/2001
R-00-171	REQUESTING OF THE CITY DELEGATION TO THE STATE LEGISLATURE THAT A PORTION OF MOTOR VEHICLE FINES BE RETURNED TO THE COMMUNITY	12/26/2000	PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE	01/223/2001	01/23/2001	01/24/2001
R-00-172	AUTHORIZING THE MAYOR AND THE CITY TREASURER TO ISSUE BONDS NOT TO EXCEED THE AMOUNT OF FOUR HUNDRED SIXTY THOUSAND DOLLARS (\$460000,000) BONDING TO FUND THE PURCHASE OF LAND FROM WESTWOOD PARK,L.L.C.	12/26/2000	FINANCE COMMITTEE  P.H. 01/16/2001	01/23/2001 HELD AT FULL BOARD LEVEL 3RD READING 02/13/2001 RE- REFERRED TO COMMITTEE	4 <sup>TH</sup> RDG. 05/08/2001  AMENDED & PASSED 05/08/2001	05/09/2001

**RESOLUTIONS  
2000 – 2001**

<b>NUMBER</b>	<b>TITLE</b>	<b>1ST READING</b>	<b>COMMITTEE ASSIGNED</b>	<b>2ND READING</b>	<b>PASSED</b>	<b>APPROVED</b>
R-00-173	AUTHORIZING THE ACQUISITION OF APPROXIMATELY 295 ACRES OF LAND LOCATED BETWEEN AMHERST STREET AND THE HOLLIS BOUNDARY AND BETWEEN THE NASHUA AIRPORT AND PENNICHUCK POND FOR CONSERVATION AND PUBLIC RECREATION PURPOSES	12/26/2000	COMMITTEE ON INFRASTRUCTURE  CITY PLANNING BOARD  BOARD OF PUBLIC WORKS	05/08/2001	05/08/2001	05/09/2001
R-01-174	AUTHORIZING THE MAYOR TO CONVEY A DISCONTINUED STREET KNOWN AS HARRISON AVENUE	01/09/2001	COMMITTEE ON INFRASTRUCTURE	02/13/2001	02/13/2001	02/20/2001
R-01-175	APPROVING THE COST ITEMS OF THE COLLECTIVE BARGAINING AGREEMENT WITH THE NASHUA POLICE SUPERVISORS ASSOCIATION FOR THE PERIOD FROM JULY 1, 2000 TO JUNE 30, 2002	01/09/2001	FINANCE COMMITTEE	01/23/2001	01/23/2001	VETOED BY MAYOR 01/29/2001 RECONSIDERED 3 <sup>RD</sup> READING VETO OVERRIDDEN 02/13/2001
R-01-176	RELATIVE TO THE TRANSFER OF \$19,100 FROM ACCOUNT 591-86005 CONTINGENCY-GENERAL INTO ACCOUNT 751-3726 CAPITAL PROJECT	01/09/2001	FINANCE COMMITTEE	01/23/2001	01/23/2001	01/24/2001
R-01-177	RELATIVE TO THE ACCEPTANCE OF \$29,250 RECEIVED FROM THE STATE OF NEW HAMPSHIRE, DEPARTMENT OF JUSTICE, INTO SPECIAL REVENUE ACCOUNT 331-6265 "DOMESTIC VIOLENCE VICTIM'S ADVOCATE YEAR TWO"	01/09/2001	HUMAN AFFAIRS COMMITTEE	01/23/2001	01/23/2001	01/24/2001
R-01-178	RELATIVE TO THE ACCEPTANCE OF \$47,000 RECEIVED FROM THE STATE OF NEW HAMPSHIRE, DEPARTMENT OF JUSTICE, INTO SPECIAL REVENUE ACCOUNT 331-6266 "DOMESTIC VIOLENCE – YEAR FOUR"	01/09/2001	HUMAN AFFAIRS COMMITTEE	01/23/2001	01/23/2001	01/24/2001

**RESOLUTIONS  
2000 – 2001**

<b>NUMBER</b>	<b>TITLE</b>	<b>1ST READING</b>	<b>COMMITTEE ASSIGNED</b>	<b>2ND READING</b>	<b>PASSED</b>	<b>APPROVED</b>
R-01-179	RELATIVE TO THE ESTABLISHMENT OF SEWER ASSESSMENTS AGAINST 9 JUNIPER LANE (LAVOIE)	01/09/2001	COMMITTEE ON INFRASTRUCTURE	02/13/2001	02/13/2001	02/20/2001
R-01-180	AUTHORIZING THE ACCEPTANCE OF THE GRANT OF AN EASEMENT FOR PUBLIC PEDESTRIAN AND BICYCLE USE ON LAND BETWEEN RIDGE ROAD AND SEARLES ROAD	01/09/2001		01/09/2001	01/09/2001	01/10/2001
R-01-181	HONORING A DEVOTED AND OUTSTANDING MUSIC TEACHER, ROBERT W. PLAMONDON, ALSO KNOWN AS "MR. P"	01/23/2001		01/23/2001	01/23/2001	01/24/2001
R-01-182	REQUESTING THE GOVERNOR AND COUNCIL TO DECLARE A SPECIAL ELECTION TO FILL A VACANCY FOR REPRESENTATIVE TO THE GENERAL COURT FROM DISTRICT 29 (WARD 4)	01/23/2001		01/23/2001	01/23/2001	01/23/2001
R-01-183	RELATIVE TO THE TRANSFER OF \$2,5000 FROM ACCOUNT 591-86005 – GENERAL CONTINGENCY INTO VARIOUS CITY CLERK ACCOUNTS TO COVER EXPENSES FOR THE SPECIAL ELECTION FOR STATE REPRESENTATIVE, DISTRICT 29 (WARD 4)	01/23/2001	FINANCE COMMITTEE	02/13/2001	02/13/2001	02/20/2001
R-01-184	AUTHORIZING THE MAYOR TO APPLY FOR AND ACCEPT A GRANT FROM THE NEW HAMPSHIRE LAND AND COMMUNITY HERITAGE INVESTMENT PROGRAM FOR THE PURPOSE OF OBTAINING AN AGRICULTURAL PROTECTION EASEMENT ON A PORTION OF THE SULLIVAN FARM ON COBURN ROAD	01/23/2001		01/23/2001	01/23/2001	01/24/2001

**RESOLUTIONS  
2000 – 2001**

<b>NUMBER</b>	<b>TITLE</b>	<b>1ST READING</b>	<b>COMMITTEE ASSIGNED</b>	<b>2ND READING</b>	<b>PASSED</b>	<b>APPROVED</b>
R-01-185	AUTHORIZING THE MAYOR TO APPLY FOR AND ACCEPT A GRANT FROM THE NEW HAMPSHIRE LAND AND COMMUNITY HERITAGE INVESTMENT PROGRAM FOR THE PURPOSE OF ASSISTING IN THE COST OF ACQUISITION OF ENVIRONMENTALLY SENSITIVE LAND ADJACENT TO PENNICHUCK POND	02/01/2001		02/01/2001	02/01/2001	02/01/2001
R-01-186	AUTHORIZING THE RELEASE OF A PUBLIC DRAINAGE EASEMENT THAT HAS BEEN RELOCATED ON PROPERTY OF SOUTHWOOD CORPORATION, MAP G, LOT 590	02/13/2001		02/13/2001	02/13/2001	02/20/2001
R-01-187	RELATIVE TO THE TRANSFER OF \$150,000 FROM EXPENDABLE TRUST FUND ACCOUNT #974 – SNOW REMOVAL FUND INTO VARIOUS STREET DEPARTMENT ACCOUNTS FOR THE PURPOSE OF COVERING SHORTFALLS DUE TO THE TIMING AND FREQUENCY OF SNOW STORMS	02/13/2001	FINANCE COMMITTEE	03/13/2001	03/13/2001	03/16/2001
R-01-188	RELATIVE TO THE TRANSFER OF \$4,079 FROM ACCOUNT 596-86531, CONTINGENCY RETIREMENTS – POLICE DEPARTMENT AND \$12,133 FROM ACCOUNT 975 CITY RETIREMENT FUND (AN EXPENDABLE TRUST FUND) INTO ACCOUNT 531-11900 POLICE DEPARTMENT, FULL –TIME PAYROLL	02/13/2001	FINANCE COMMITTEE	03/13/2001	03/13/2001	03/16/2001
R-01-189	NAMING THE AREA KNOWN AS WALNUT STREET OVAL “HELLENIC CIRCLE”	02/13/2001	COMMITTEE ON INFRASTRUCTURE	03/13/2001	03/13/2001	03/16/2001



**RESOLUTIONS  
2000 – 2001**

<b>NUMBER</b>	<b>TITLE</b>	<b>1ST READING</b>	<b>COMMITTEE ASSIGNED</b>	<b>2ND READING</b>	<b>PASSED</b>	<b>APPROVED</b>
R-01-190	AUTHORIZING THE MAYOR TO CONVEY A DISCONTINUED SEGMENT OF LEE STREET	02/13/2001	COMMITTEE ON INFRASTRUCTURE	03/13/2001	03/13/2001	03/16/2001
R-01-191	AUTHORIZING THE MAYOR TO CONVEY THE CITY'S INTEREST IN PROPERTY LOCATED AT THE CORNER OF BOYSLTON STREET AND A DISCONTINUED STREET CALLED HARRISON AVENUE TO CONSTANCE GAUTHIER	02/13/2001	COMMITTEE ON INFRASTRUCTURE	03/13/2001	03/13/2001	03/16/2001
R-01-192	AUTHORIZING THE MAYOR AND CITY TREASURER TO ISSUE BONDS NOT TO EXCEED THE AMOUNT OF NINE HUNDRED THOUSAND DOLLARS (\$900,000) BONDING TO FUND THE CONSTRUCTION OF A RECTANGULAR SPORTS FIELD ON CITY-OWNED LAND DESCRIBED AS SHEET E, LOT 1359 ON THE CITY'S ASSESSOR'S MAP	02/13/2001	FINANCE COMMITTEE  P.H. 03/15/2001			NO ACTION TAKEN
R-01-193	ESTABLISHING POLLING TIMES FOR THE SPECIAL STATE PRIMARY ELECTION ON MARCH 13, 2001 AND THE SPECIAL STATE GENERAL ELECTION ON APRIL 17, 2001, BEING HELD FOR THE PURPOSE OF FILLING A VACANCY FOR STATE REPRESENTATIVE DISTRICT 29 (WARD4)	02/13/2001		02/13/2001	02/13/2001	02/20/2001
R-01-194	COUNTINUING THE CABLE TELEVISION ADVISORY BOARD	02/27/2001	PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE			NO ACTION TAKEN
R-01-195	AUTHORIZING A TWENTY (20) YEAR EXTENSION (FROM 2027 TO 2047) OF THE MASTER LEASE TO THE NASHUA AIRPORT AUTHORITY	02/27/2001	FINANCE COMMITTEE	04/10/2001	04/10/2001	04/12/2001

**RESOLUTIONS  
2000 – 2001**

<b>NUMBER</b>	<b>TITLE</b>	<b>1ST READING</b>	<b>COMMITTEE ASSIGNED</b>	<b>2ND READING</b>	<b>PASSED</b>	<b>APPROVED</b>
R-01-196	AUTHORIZING THE CITY OF NASHUA AND THE NASHUA POLICE DEPARTMENT TO ACCEPT AND APPROPRIATE FUNDS IN THE AMOUNT OF \$8,334 OBTAINED FROM THE DEPARTMENT OF JUSTICE, STATE OF NEW HAMPSHIRE, INTO SPECIAL REVENUE ACCOUNT #331-6267 "YOUTH CRIME PREVENTION GRANT YEAR FOUR", FOR THE PURPOSE OF CONTINUING THE EXPANSION OF THE COMMUNITY CENTER FOR YOUTH FROM TWO (2) DAYS A WEEK TO FULL TIME	02/27/2001	HUMAN AFFAIRS COMMITTEE	03/27/2001	03/27/2001	04/02/2001
R-01-197	RELATIVE TO THE TRANSFER OF \$8,562 FROM ACCOUNT 597-86605 CONTINGENCY-NEGOTIATIONS INTO ACCOUNT 531-11 POLICE DEPARTMENT PAYROLL	02/27/2001	FINANCE COMMITTEE	03/27/2001	03/27/2001	04/02/2001
R-01-198	RELATIVE TO THE TRANSFER OF \$32,429 FROM ACCOUNT 597-86605 CONTINGENCY-NEGOTIATIONS INTO ACCOUNT 531-11 POLICE DEPARTMENT PAYROLL	02/27/2001	FINANCE COMMITTEE	03/27/2001	03/27/2001	04/02/2001
R-01-199	RELATIVE TO THE ACCEPTANCE OF CERTAIN FUNDS FROM THE BUREAU OF DISEASE AND APPROPRIATION INTO SPECIAL REVENUE ACCOUNTS #342 FOR DISEASE CONTROL PROGRAM SERVICES	02/27/2001	HUMAN AFFAIRS COMMITTEE	03/27/2001	03/27/2001	04/02/2001
R-01-200	RELATIVE TO THE ACCEPTANCE OF CERTAIN FUNDS FROM THE BUREAU OF MATERNAL AND CHILD HEALTH SERVICES AND APPROPRIATION INTO SPECIAL REVENUE ACCOUNT #342-6449 FOR CHILD HEALTH PROGRAM SERVICES	02/27/2001	HUMAN AFFAIRS COMMITTEE	03/27/2001	03/27/2001	04/02/2001

**RESOLUTIONS  
2000 – 2001**

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R-01-201	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF CONTRIBUTIONS AND DONATIONS INTO CAPITAL PROJECT FUND 781-3761 – “SCHOOL RECTANGULAR SPORTS FIELD”, TO SUPPLEMENT REQUIRED REVENUE SOURCES	02/27/2001		02/27/2001	02/27/2001	02/28/2001
R-01-202	RELATIVE TO THE TRANSFER OF \$57,000 FROM ACCOUNT 597-86607 “CONTINGENCY NEGOTIATIONS – POLICE GRANTS” INTO ACCOUNT 331-6259 “COPS: UNIVERSAL HIRING SUPPLEMENTAL GRANT YEAR 2” FOR THE PURPOSE OF PROVIDING THE RECIPIENT MATCH FOR THE GRANT	03/13/2001	FINANCE COMMITTEE	04/10/2001	04/10/2001	04/12/2001
R-01-203	RELATIVE TO THE RELEASE OF SEWER ASSESSMENTS AGAINST 9 JUNIPER LANE (LAVOIE)	03/13/2001	COMMITTEE ON INFRASTRUCTURE	04/10/2001	04/10/2001	04/12/2001
R-01-204	EXTENDING CONGRATULATIONS TO THE NASHUA HIGH SCHOOL GIRLS CLASS L TRACK AND FIELD TEAM	03/27/2001		03/27/2001	03/27/2001	04/02/2001
R-201-205	RELATIVE TO THE TRANSFER OF \$1,250,000 FROM THE SCHOOL CAPITAL RESERVE FUND INTO CAPITAL PROJECT FUND ACCOUNT 781-3760	03/27/2001		03/27/2001	03/27/2001	04/02/2001
R-01-206	AUTHORIZING THE CONVEYANCE OF A 15-FOOT –WIDE POWER LINE EASEMENT TO PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE PARALLEL TO THE EXISTING 100-FOOT EASEMENT ON CITY-OWNED LAND BEING DEVELOPED FOR THE RECTANGULAR FIELD OFF WEST HOLLIS STREET	03/27/2001	COMMITTEE ON INFRASTRUCTURE	04/24/2001	04/24/2001	04/25/2001

**RESOLUTIONS  
2000 – 2001**

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R-01-207	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS FROM THE STATE OF NEW HAMPSHIRE, TITLE V JUVENILE JUSTICE AND DELINQUENCY PREVENTION FUNDS, INTO SPECIAL REVENUE ACCOUNT 341-6412	03/27/2001	HUMAN AFFAIRS COMMITTEE	04/24/2001	04/24/2001	04/25/2001
R-01-208	RELATIVE TO THE TRANSFER OF \$35,000 FROM ACCOUNT 591-86005 CONTINGENCY-GENERAL INTO ACCOUNT 534-32020 ELECTRICITY, STREET LIGHTING	03/27/2001	FINANCE COMMITTEE	04/10/2001	04/10/2001	04/12/2001
R-01-209	RELATIVE TO THE TRANSFER OF \$16,553 FROM ACCOUNT 591-86005 CONTINGENCY-GENERAL INTO ACCOUNT 555-11707 SUPERVISOR-TRAFFIC SIGNS FULL-TIME PAYROLL	03/27/2001	FINANCE COMMITTEE	04/10/2001	04/10/2001	04/12/2001
R-01-210	RELATIVE TO THE TRANSFER OF \$218,454 FROM ACCOUNT 975 "CITY RETIREMENT FUND" (AN EXPENDABLE TRUST FUND) AND \$60,217 FROM ACCOUNT 591-86005 CONTINGENCY-GENERAL INTO 532-11 FIRE DEPARTMENT PAYROLL FULL-TIME	03/27/2001	FINANCE COMMITTEE	04/10/2001	04/10/2001	04/12/2001
R-01-211	RELATIVE TO THE TRANSFER OF \$21,132 FROM ACCOUNT 975 "CITY RETIREMENT FUND" (AN EXPANDABLE TRUEST FUND) INTO ACCOUNT 542-11582 "PUBLIC HEALTH DEPARTMENT – PUBLIC HEALTH NURSE, FULL-TIME PAYROLL"	03/27/2001	FINANCE COMMITTEE	04/10/2001	04/10/2001	04/12/2001

**RESOLUTIONS  
2000 – 2001**

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R-01-212	AUTHORIZING THE MAYOR TO CONVEY THE CITY'S INTEREST IN SHEET F, LOT 949 ON PEMBERTON ROAD TO MITCHELL MILEWSKI ON TERMS AND CONDITIONS ESTABLISHED BY THE BOARD OF ALDERMEN	04/10/2001	COMMITTEE ON INFRASTRUCUTRE  CITY PLANNING BOARD	09-25-2001	09-25-2001	09-26-2001
R-01-213	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS FROM THE STATE OF NEW HAMPSHIRE DEPARTMENT OF HEALTH AND HUMAN SERVICES INTO SPECIAL REVENUE ACCOUNT 341-6413 "CHILD CARE RECRUITMENT AND TRAINING GRANT"	04/10/2001	HUMAN AFFAIRS COMMITTEE	04/24/2001	04/24/2001	04/25/2001
R-01-214	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$1,362 FROM THE STATE OF NEW HAMPSHIRE HIGHWAY SAFETY AGENCY, INTO SPECIAL REVENUE ACCOUNT 331-6268	04/10/2001	HUMAN AFFAIRS COMMITTEE	04/24/2001	04/24/2001	04/25/2001
R-01-215	RELATIVE TO THE TRANSFER OF \$23,641 FROM ACCOUNT 597-86605 CONTINGENCY – NEGOTIATIONS INTO VARIOUS PAYROLL ACCOUNTS	04/10/2001	FINANCE COMMITTEE	04/24/2001	04/24/2001	04/25/2001
R-01-216	AMEND THE USE OF FUNDS UNDER THE COMMUNITY DEVELOPMENT BLOCK GRANT FOR FY01	04/10/2001	HUMAN AFFAIRS COMMITTEE	04/24/2001	04/24/2001	04/25/2001
R-01-217	AUTHORIZING THE CITY TO ASSUME FULL RESPONSIBILITY FOR ADMINISTRATION OF THE ECONOMIC DEVELOPMENT REVOLVING LOAN FUND OPERATED UNDER R-93-92	04/10/2001	PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE	05/22/2001	05/22/2001	05/25/2001

**RESOLUTIONS  
2000 – 2001**

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R-01-218	AUTHORIZING THE MAYOR TO ENTER INTO A SITE LEASE AGREEMENT WITH CENTER BROADCASTING CORP. (TV13 NASHUA) FOR ANTENNA AND GROUND SPACE AT THE CITY'S COMMUNICATIONS TOWER OFF OF SHAKESPEARE ROAD	04/10/2001	FINANCE COMMITTEE	06/12/2001	06/12/2001	06/15/2001
R-01-219	AUTHORIZING THE MAYOR TO APPLY FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT, FISCAL YEAR 2002	04/10/2001	HUMAN AFFAIRS COMMITTEE	04/24/2001	04/24/2001	04/25/2001
R-01-220	HONORING LAUREN JENNIFER MEEHAN – MISS NEW HAMPSHIRE 2000	04/24/2001		04/24/2001	04/24/2001	04/25/2001
R-01-221	RELATIVE TO THE ESTABLISHMENT OF SEWER ASSESSMENTS AGAINST 105-107 WEST HOLLIS STREET	04/24/2001	COMMITTEE ON INFRASTRUCTURE	06/12/2001	06/12/2001	06/15/2001
R-01-222	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF CONTRIBUTIONS FROM OWNERS, DEVELOPERS AND INDIVIDUALS INTO INTEREST BEARING ACCOUNT #772-3727 TO CONSTRUCT FUTURE SIDEWALKS AND BIKE TRAILS ALONG NORTHEASTERN BOULEVARD	04/24/2001	FINANCE COMMITTEE	05-22-2001 RE- REFERRED TO PEDC & CITY PLANNING BOARD	THIRD READING & PASSED 08/14/2001	08/16/2001
R-01-223	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF GRANTS IN THE AMOUNT OF \$184,000 FROM THE FEDERAL TRANSIT ADMINISTRATION OF THE US DOT AND \$150,000 FROM THE DEPARTMENT OF HEALTH AND HUMAN SERVICES OF THE STATE OF NEW HAMPSHIRE INTO SPECIAL REVENUE FUND ACCOUNT 374-7231 FOR JOB ACCESS AND REVERSE COMMUTE TRANSIT	04/24/2001	HUMAN AFFAIRS COMMITTEE	06/12/2001	06/12/2001	06/15/2001

**RESOLUTIONS  
2000 – 2001**

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R-01-224	RELATIVE TO THE ESTABLISHMENT OF SEWER ASSESSMENTS AGAINST 614 SOUTH MAIN STREET (DASILVA)	04/24/2001	COMMITTEE ON INFRASTRUCTURE	06/12/2001	06/12/2001	06/19/2001
R-01-225	RELATIVE TO THE TRANSFER OF REMAINING FUNDS OF \$18,750 FROM ACCOUNT 505-81012 (CENTER FOR ECONOMIC DEVELOPMENT) AND \$10,000 FROM ACCOUNT 591-86003 (CONTINGENCY, CENTER FOR ECONOMIC DEVELOPMENT) INTO DEPARTMENT 573 (ECONOMIC DEVELOPMENT) IN ORDER TO PROVIDE FUNDING FOR THE ECONOMIC DEVELOPMENT DEPARTMENT	04/24/2001	FINANCE COMMITTEE	05/08/2001	05/08/2001	05/10/2001
R-01-226	EXTENDING CONGRATULATIONS TO THE NASHUA HIGH SCHOOL GIRLS BASKETBALL TEAM 2000-2001 STATE CLASS L CHAMPIONS	05/08/2001		05/08/2001	05/08/2001	05/10/2001
R-01-227	RELATIVE TO THE ESTABLISHMENT OF SEWER ASSESSMENTS AGAINST 31 RUSSELL STREET (GALLANT)	05/08/2001	COMMITTEE ON INFRASTRUCTURE	06/12/2001	06/12/2001	06/15/2001
R-01-228	AUTHORIZING THE MAYOR TO ENTER INTO THE ATTACHED FIVE-YEAR CONTRACT FOR SERVICES WITH THE HUMANE SOCIETY FOR GREATER NASHUA	05/08/2001	FINANCE COMMITTEE	05/22/2001 RE- REFERRED TO FINANCE COMMITTEE	3 <sup>rd</sup> Reading 06/12/2001 AMENDED & PASSED 06/12/2001	06/15/2001
R-01-229	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$5,000 FROM THE SAMUEL P. HUNT FOUNDATION INTO SPECIAL REVENUE ACCOUNT 313-6305 "SAMUEL P. HUNT FOUNDATION FUND"	05/08/2001	HUMAN AFFAIRS COMMITTEE	06/12/2001	06/12/2001	06/15/2001

**RESOLUTIONS  
2000 – 2001**

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R-01-230	AUTHORIZING THE MAYOR TO ENTER INTO A "CONCESSION AGREEMENT" WITH THE NASHUA PRIDE PROFESSIONAL BASEBALL, LLC OF THE ATLANTIC LEAGUE OF PROFESSIONAL BASEBALL CLUBS, INC.	05/08/2001	FINANCE COMMITTEE BOARD OF PUBLIC WORKS	06/12/2001	06/12/2001	06/15/2001
R-01-231	AUTHORIZING THE MAYOR AND THE CITY TREASURER TO ISSUE BONDS NOT TO EXCEED THE AMOUNT OF FOUR MILLION FOUR HUNDRED THOUSAND DOLLARS (\$4,400,000.00) BONDING TO FUND RENOVATIONS AND IMPROVEMENTS AT THE HOLMAN STADIUM FACILITY	05/08/2001	FINANCE COMMITTEE BOARD OF PUBLIC WORKS  SPECIAL BOARD OF ALDERMEN MEETING JUNE 4, 2001	06/12/2001	06/12/2001	06/15/2001
R-01-232	RELATIVE TO THE TRANSFER OF \$100,000 FROM ACCOUNT 352-6501 "HOLMAN STADIUM IMPROVEMENTS" INTO ACCOUNT 752-6914 "CAPITAL PROJECT – HOLMAN STADIUM"	05/08/2001		05/08/2001	05/08/2001	05/10/2001
R-01-233	EXTENDING CONGRATULATIONS TO THE BISHOP GUERTIN HIGH SCHOOL ICE HOCKEY TEAM FOR THEIR 2000-2001 NHIAA DIVISION 1 ICE HOCKEY CHAMPIONSHIP	05/22/2001		05/22/2001	05/22/2001	05/25/2001
R-01-234	RELATIVE TO THE TRANSFER OF \$65,637 FROM VARIOUS ACCOUNTS INTO CAPITAL IMPROVEMENTS ACCOUNT #655-10 "THERMOPLASTIC ROADWAY STRIPING"	05/22/2001	FINANCE COMMITTEE	06/12/2001	06/12/2001	06/15/2001



**RESOLUTIONS  
2000 – 2001**

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R-01-235	RELATIVE TO THE TRANSFER OF \$2,000 FROM ACCOUNT 561-75023 "EDGEWOOD CEMETERY – MAINTENANCE, GENERAL BUILDINGS AND GROUNDS" INTO ACCOUNT 561-12153 "EDGEWOOD CEMETERY, SUMMER GROUNDSMAN"	05/22/2001	FINANCE COMMITTEE	06/12/2001	06/12/2001	06/15/2001
R-01-236	ABATING THE SEWERAGE SERVICE FEES ASSESSED AGAINST 31 LOCK STREET (MOREAU)	05/22/2001	COMMITTEE ON INFRASTRUCTURE	08/14/2001	08/14/2001	08/16/2001
R-01-237	ABATING THE SEWERAGE SERVICE FEES ASSESSED AGAINST 777 WEST HOLLIS STREET (ST. JOSEPH'S CHURCH)	05/22/2001	COMMITTEE ON INFRASTRUCTURE	08/14/2001	08/14/2001	08/16/2001
R-01-238	RELATIVE TO THE ADOPTION OF FISCAL YEAR 2002 PROPOSED BUDGET FOR THE CITY OF NASHUA GENERAL FUND	05/22/2001	BUDGET REVIEW COMMITTEE  P.H. MAY 31, 2001	06/26/2001	06/26/2001	06/27/2001
R-01-239	RELATIVE TO THE TRANSFER OF \$185,608 FROM EXPENDABLE TRUST FUND ACCOUNT #974-SNOW REMOVAL FUND INTO ACCOUNT 553-13004 STREET DEPARTMENT PAYROLL – OVERTIME	05/22/2001	FINANCE COMMITTEE	06/12/2001	06/12/2001	06/15/2001
R-01-240	RELATIVE TO APPROPRIATING \$296,373 FROM FY2001 EXCESS REVENUES INTO VARIOUS ACCOUNTS	05/22/2001	BUDGET REVIEW COMMITTEE FINANCE COMMITTEE	06/12/2001	06/12/2001	06/15/2001
R-01-241	APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE BOARD OF TRUSTEES OF THE NASHUA PUBLIC LIBRARY AND THE NASHUA PUBLIC LIBRARY EMPLOYEES LOCAL #4831,AFT,FPE, AFL-CIO FOR THE PERIOD FROM JULY 1, 2001 THROUGH JUNE 30, 2004	05/22/2001	FINANCE COMMITTEE	06/12/2001	06/12/2001	06/15/2001

**RESOLUTIONS  
2000 – 2001**

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R-01-242	PROPOSING AN AMENDMENT TO THE CITY CHARTER RELATIVE TO FILING FOR MUNICIPAL ELECTIVE OFFICES AND ESTABLISHING A MAYORAL PRIMARY IN SEPTEMBER	05/22/2001	PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE  P.H. AUGUST 9, 2001	06/26/2001 RE- REFERRED TO COMMITTEE	THIRD READING & PASSED 08/14/2001	08/16/2001
R-01-243	RELATIVE TO THE TRANSFER OF \$15,000 FROM ACCOUNT 591-86005 "CONTINGENCY GENERAL" INTO ACCOUNT 516-54016 "PURCHASING DEPARTMENT ADS PERSONNEL, OTHER DEPARTMENTS"	06/12/2001	FINANCE COMMITTEE	06/26/2001	06/26/2001	06/27/2001
R-01-244	RELATIVE TO THE TRANSFER OF \$30,180 FROM ACCOUNT 591-86005 "CONTINGENCY GENERAL", INTO ACCOUNT 532-119900 "FIRE DEPARTMENT FULL-TIME PAYROLL"	06/12/2001	FINANCE COMMITTEE	06/26/2001	06/26/2001	06/27/2001
R-01-245	RELATIVE TO THE ESTABLISHMENT OF SEWER ASSESSMENTS AGAINST 5 HAYDEN STREET (LATOIR)	06/12/2001	COMMITTEE ON INFRASTRUCTURE	07/10/2001	07/10/2001	07/12/2001
R-01-246	RELATIVE TO THE TRANSFER OF \$150,000 FROM EXPENDABLE TRUST FUND ACCOUNT #973 "WELFARE FUND" INTO ACCOUNT #545-97020 "WELFARE COSTS, RENT PAYMENTS"	06/12/2001	FINANCE COMMITTEE	06/26/2001	06/26/2001	06/27/2001
R-01-247	PROPOSING AN AMENDMENT TO THE CITY CHARTER RELATIVE TO REVISION OF THE WARD BOUNDARIES	06/12/2001	PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE  WITHDRAWN FROM COMMITTEE 06/26/2001 P.H. AUGUST 9, 2001 RE-REFERRED TO COMMITTEE 06/26/2001	08/14/2001	08/14/2001	08/16/2001

**RESOLUTIONS  
2000 – 2001**

<b>NUMBER</b>	<b>TITLE</b>	<b>1ST READING</b>	<b>COMMITTEE ASSIGNED</b>	<b>2ND READING</b>	<b>PASSED</b>	<b>APPROVED</b>
<b>R-01-248</b>	<b>AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT CONVEYING A CONSERVATION EASEMENT UPON CERTAIN LANDS OWNED BY THE CITY OF NASHUA TO THE SOCIETY FOR THE PROTECTION OF NEW HAMPSHIRE FORESTS</b>	<b>06/12/2001</b>	<b>COMMITTEE ON INFRASTRUCTURE  CITY PLANNING BOARD</b>	<b>12/26/2001</b>	<b>12/26/2001</b>	<b>01/02/2002</b>
<b>R-01-249</b>	<b>EXTENDING CONGRATULATIONS TO THE BISHOP GUERTIN HIGH SCHOOL GIRLS TENNIS TEAM FOR THEIR 2001 CLASS L CHAMPIONSHIP</b>	<b>06/12/2001</b>		<b>06/12/2001</b>	<b>06/12/2001</b>	<b>06/19/2001</b>
<b>R-01-250</b>	<b>EXTENDING CONGRATULATIONS TO THE NASHUA HIGH SCHOOL CLASS L BASEBALL TEAM</b>	<b>06/26/2001</b>		<b>06/26/2001</b>	<b>06/26/2001</b>	<b>06/27/2001</b>
<b>R-01-251</b>	<b>RELATIVE TO THE TRANSFER OF \$107,958 FROM ACCOUNT 453-791 “STREET DEPARTMENT REVENUES – FEMA REIMBURSEMENT” INTO EXPENDABLE TRUST FUND ACCOUNT 974 “NOW REMOVAL FUND”</b>	<b>06/26/2001</b>	<b>BUDGET REVIEW COMMITTEE FINANCE COMMITTEE</b>	<b>08/14/2001</b>	<b>08/14/2001</b>	<b>08/16/2001</b>
<b>R-01-252</b>	<b>ESTABLISHING TWO EXPENDABLE TRUST FUNDS FOR MEETING FUTURE COSTS FOR THE FOUR HILLS LANDFILL AND MULTI-SITE LANDFILL CLOSURE AND PARK IMPROVEMENT PROJECTS, AND FOR REGULATORY CLOSURE/FINANCIAL ASSURANCE REQUIREMENTS FOR THE LINED LANDFILL</b>	<b>06/26/2001</b>	<b>BUDGET REVIEW COMMITTEE FINANCE COMMITTEE</b>	<b>08/14/2001</b>	<b>08/14/2001</b>	<b>08/16/2001</b>

**RESOLUTIONS  
2000 – 2001**

<b>NUMBER</b>	<b>TITLE</b>	<b>1ST READING</b>	<b>COMMITTEE ASSIGNED</b>	<b>2ND READING</b>	<b>PASSED</b>	<b>APPROVED</b>
R-01-253	RELATIVE TO THE TRANSFER OF \$30,000 FROM ACCOUNT 591-86005 "CONTINGENCY-GENERAL" INTO ACCOUNT 531-11900 "POLICE DEPARTMENT PAYROLL"	06/26/2001	FINANCE COMMITTEE	07/10/2001	07/10/2001	07/12/2001
R-01-254	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$4,001 OBTAINED FROM THE STATE OF NEW HAMPSHIRE HIGHWAY SAFETY AGENCY INTO SPECIAL REVENUE ACCOUNT #331-6269 "NH CLIQUE SEATBELT CAMPAIGN 2001"	06/26/2001	HUMAN AFFAIRS COMMITTEE	08/14/2001	08/14/2001	08/16/2001
R-01-255	RELATIVE TO THE TRANSFER OF FUNDS FROM VARIOUS EXPENDABLE TRUST FUND ACCOUNTS INTO VARIOUS CAPITAL IMPROVEMENT ACCOUNTS	06/26/2001	BUDGET REVIEW COMMITTEE FINANCE COMMITTEE	08/14/2001	08/14/2001	08/16/2001
R-01-256	CHANGING THE NAME OF "CARONA AVENUE" TO "CORONA AVENUE"	06/26/2001	COMMITTEE ON INFRASTRUCTURE	08/14/2001	08/14/2001	08/16/2001
R-01-257	RELATIVE TO PARTICIPATION IN THE MERRIMACK CSO COALITION	06/26/2001		06/26/2001	06/26/2001	06/27/2001
R-01-258	PROPOSING AN AMENDMENT TO THE CITY CHARTER RELATIVE TO ABOLISHING THE BOARD OF PUBLIC WORKS	06/26/2001	PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE BOARD OF PUBLIC WORKS  P.H. AUGUST 9, 2001	AMENDED & RE- REFERRED TO PAAC 08/14/2001 P.H.SEP .6,2001	3 <sup>rd</sup> READING 09/06/2001	INDEFINITELY POSTPONED 09/06/2001
R-01-259	PROPOSING AN AMENDMENT TO THE CITY CHARTER RELATIVE TO ABOLISHING THE BOAD OF FIRE COMMISSIONERS	06/26/2001	PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE FIRE COMMISSION  P.H. AUGUST 9, 2001	AMENDED & RE- REFERRED TO PAAC P.H. SEP.6,2001	3 <sup>rd</sup> READING 09/06/2001	INDEFINITELY POSTPONED 09/06/2001
R-01-260	RELATIVE TO THE TRANSFER OF \$1,000,000 FROM ACCOUNT 970 "SCHOOL CAPITAL RESERVE FUND" INTO ACCOUNT 781-3773 "NSHS NORTH PROJECT"	06/26/2001	BUDGET REVIEW COMMITTEE FINANCE COMMITTEE	08/14/2001	08/14/2001	08/16/2001

**RESOLUTIONS  
2000 – 2001**

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R-01-261	RELATIVE TO APPROPRIATING \$2,240,000 INTO ACCOUNT 781-3760 "PENNICHUCK JUNIOR HIGH SCHOOL RECONSTRUCTION" FROM FY 2001 EXCESS REVENUES	06/26/2001	BUDGET REVIEW COMMITTEE FINANCE COMMITTEE	07/10/2001	07/10/2001	07/12/2001
R-01-262	RELATIVE TO THE TRANSFER OF \$65,000 FROM ACCOUNT UNENCUMBERED SURPLUS FUNDS INTO ACCOUNT 970 "SCHOOL CAPITAL RESERVE FUND"	06/26/2001	BUDGET REVIEW COMMITTEE FINANCE COMMITTEE	07/10/2001	07/10/2001	07/12/2001
R-01-263	RELATIVE TO APPROPRIATING \$840,000 FROM FY01 EXCESS REVENUES INTO CAPITAL PROJECT FUND 753-3723 "STREET AND SIDEWALK PROGRAMS" FOR FY02	06/26/2001	BUDGET REVIEW COMMITTEE FINANCE COMMITTEE	07/10/2001	07/10/2001	07/12/2001
R-01-264	RELATIVE TO ESTABLISHING AN EXPENDABLE TRUST FUND FOR ASSISTING NON-PROFIT ORGANIZATIONS TO PROVIDE AFFORDABLE HOUSING IN NASHUA AND APPROPRIATING \$100,000 FROM FY01 EXCESS REVENUES INTO THE TRUST FUND	06/26/2001	BUDGET REVIEW COMMITTEE FINANCE COMMITTEE HUMAN AFFAIRS COMMITTEE	07/10/2001	07/10/2001	07/12/2001
R-01-265	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$962 FROM THE STATE OF NEW HAMPSHIRE HIGHWAY SAFETY AGENCY, INTO SPECIAL REVENUE ACCOUNT 331-6272 "NASHUA CHILD SAFETY SEATS 01/01"	07/10/2001	HUMAN AFFAIRS COMMITTEE	08/14/2001	08/14/2001	08/16/2001
R-01-266	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$40,175 OBTAINED UNDER THE BYRNE GRANT PROGRAM, FROM THE NEW HAMPSHIRE DEPARTMENT OF JUSTICE INTO SPECIAL REVENUE ACCOUNT 331-6271 "NH DRUG TASK FORCE 2002"	07/10/2001	HUMAN AFFAIRS COMMITTEE	08/14/2001	08/14/2001	08/16/2001

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2000 – 2001**

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R-01-267	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$1,765 FROM THE STATE OF NEW HAMPSHIRE HIGHWAY SAFETY AGENCY, INTO SPECIAL REVENUE ACCOUNT 331-6273 "DWI PATROL FY02"	07/10/2001	HUMAN AFFAIRS COMMITTEE	08/14/2001	08/14/2001	08/16/2001
R-01-268	APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF EDUCATION AND THE NASHUA TEACHERS' UNION LOCAL #1044, AFT, AFL-CIO FOR THE PERIOD FROM SEPTEMBER 1, 2001 THROUGH AUGUST 31, 2004	07/10/2001	FINANCE COMMITTEE	08/14/2001	08/14/2001	08/16/2001
R-01-269	HONORING A LIFELONG NASHUA ENTREPRENEUR, JAMES K. STELLOS	08/14/2001		08/14/2001	08/14/2001	08/16/2001
R-01-270	RELATIVE TO REIMBURSING THOSE ACCOUNTS FROM WHICH "PENNICHUCK JUNIOR HIGH SCHOOL RECONSTRUCTION" FUNDS WERE TRANSFERRED	08/14/2001	FINANCE COMMITTEE	09/25/2001	09/25/2001	09/26/2001
R-01-271	SUPPORTING NASHUA'S PARTICIPATION IN THE CITIES FOR CLIMATE PROTECTION CAMPAIGN	08/14/2001		08/14/2001 REFERRED TO PLANNING & ECONOMIC DEV. COMM.	3 <sup>RD</sup> READING 10/09/2001 & PASSED	10/10/2001
R-01-272	AUTHORIZING THE MAYOR TO REQUEST THE STATE TO TRANSFER TO THE CITY OWNERSHIP AND CONTROL OF THE AUXILIARY SERVICE ROAD KNOWN AS DOZER ROAD SITUATED NORTHERLY OF SPIT BROOK ROAD AND WESTERLY OF THE F.E. EVERETT TURNPIKE	08/14/2001	COMMITTEE ON INFRASTRUCTURE	09/25/2001	09/25/2001	09/26/2001

**RESOLUTIONS  
2000 – 2001**

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R-01-273	AMENDING THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM BY TRANSFERRING \$20,000 FROM ACCOUNT 374-07990-7224-7101 "CDBG FY01 CONTINGENCY" AND \$20,000 FROM ACCOUNT 374-07144-7223-7101 "CDBG FY01 RAIL TRAIL PARK" INTO NEW ACCOUNT 374-07152-7223-7101 "MEMORIAL PARK/BAMBINO WEST BASEBALL FIELD LIGHTING" (\$40,000 TOTAL)	08/14/2001	HUMAN AFFAIRS COMMITTEE	09/25/2001	09/25/2001	09/26/2001
R-01-274	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF REIMBURSEMENTS RECEIVED FROM LANDOWNERS OR OTHER INTERESTED PARTIES INTO SPECIAL REVENUE ACCOUNT 373-7021 "ENVIRONMENTAL REVOLVING FUND" FOR COSTS INCURRED FROM UNDERTAKING ENVIRONMENTAL CONTAMINATION INVESTIGATIONS UTILIZING FUNDS FROM THE CITY'S BROWNFIELDS ASSESSMENT PROGRAM DEMONSTRATION PILOT GRANT (SEE R-99-170)	08/14/2001	FINANCE COMMITTEE	09/25/2001	09/25/2001	09/26/2001
R-01-275	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS RECEIVED FROM THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT INTO SPECIAL REVENUE ACCOUNT #352-6512, "MINE FALLS HUD GRANT"	08/14/2001	HUMAN AFFAIRS COMMITTEE	09/25/2001	09/25/2001	09/25/2001
R-01-276	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF DONATIONS, GRANTS, GIFTS, ETC. INTO SPECIAL REVENUE ACCOUNT 313-6306 FOR THE RESTORATION, FILMING, AND REBINDING OF CITY RECORDS	08/14/2001	HUMAN AFFAIRS COMMITTEE	09/25/2001	09/25/2001	09/26/2001

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2000 – 2001**

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R-01-277	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF DONATIONS, CONTRIBUTIONS AND GRANTS INTO SPECIAL REVENUE ACCOUNT 371-7022 FOR THE PERFORMING ARTS CENTER FEASIBILITY STUDY	08/14/2001	HUMAN AFFAIRS COMMITTEE	09/25/2001	09/25/2001	09/26/2001
R-01-278	AUTHORIZING THE MAYOR TO CONVEY A DISCONTINUED SEGMENT OF GILSON ROAD	08/14/2001	COMMITTEE ON INFRASTRUCTURE	09/25/2001	09/25/2001	09/26/2001
R-01-279	APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF EDUCATION AND THE NASHUA ASSOCIATION OF SUPERVISORS AND DIRECTORS THROUGH JUNE 30, 2002	08/14/2001	FINANCE COMMITTEE			
R-01-280	RELATIVE TO THE APPROPRIATION OF \$5,000 GRANT FROM CDBG ACCOUNT 374-07030-0-7220-7101-00-00 TO HABITAT FOR HUMANITY TOWARDS THE PURCHASE OF MATERIALS AND SUPPLIES TO BE USED FOR REPAIRS TO HOMES OTHERWISE ELIGIBLE FOR FUNDING UNDER THE CITY'S HOUSING IMPROVEMENT PROGRAM	08/14/2001	HUMAN AFFAIRS COMMITTEE	09/25/2001	09/25/2001	09/26/2001
R-01-281	APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF EDUCATION AND THE NASHUA ASSOCIATION OF SCHOOL PRINCIPALS THROUGH JUNE 30, 2002	08/14/2001	FINANCE COMMITTEE	09/20/2001	09/20/2001	09/20/2001



**RESOLUTIONS  
2000 - 2001**

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R-01-282	RELATIVE TO THE APPROPRIATION OF A \$30,000 GRANT TO THE POLICE ATHLETIC LEAGUE (PAL) TO BE USED FOR THE PURPOSE OF RENOVATIONS TO THE BUILDING OWNED BY PAL AT 52 ASH STREET UPON RECEIPT OF CDBG PROGRAM INCOME FROM THE SALE OF 50 ASH STREET	08/14/2001	HUMAN AFFAIRS COMMITTEE	10/23/2001 RE- REFERRED TO COMMITTEE 3 <sup>RD</sup> READING 12/11/2001	12/11/2001	12/17/2001
R-01-283	AUTHORIZING THE MAYOR AND THE CITY TREASURER TO ISSUE BONDS NOT TO EXCEED THE AMOUNT OF TWENTY-FOUR MILLION DOLLARS (\$24,000,000) TO REFUND ALL OR A PORTION OF CERTAIN OUTSTANDING BONDS OF THE CITY	08/14/2001	FINANCE COMMITTEE  P.H. SEPTEMBER 4, 2001	09/20/2001	09/20/2001	09/20/2001
R-01-284	RELATIVE TO THE RE-APPROPRIATION OF FISCAL YEAR 2002 EXCROWS	08/14/2001	FINANCE COMMITTEE	09/20/2001	09/20/2001	09/20/2001
R-01-285	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$4,000 OBTAINED FROM THE STATE OF NEW HAMPSHIRE, DEPARTMENT OF HEALTH AND HUMAN SERVICES INTO SPECIAL REVENUE ACCOUNT 331-6270 "UNDERAGE DRINKING ENFORCEMENT"	09/25/2001	HUMAN AFFAIRS COMMITTEE	10/23/2001	10/23/2001	10/26/2001
R-01-286	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$88,200 RECEIVED FROM THE FEDERAL TRANSIT ADMINISTRATION INTO SPECIAL REVENUE ACCOUNT 374-7236. THE LOCAL MATCH OF \$22,050 WILL BE PROVIDED BY THE NASHUA REGIONAL PLANNING COMMISSION (AS IN-KIND SERVICES)	09/25/2001	HUMAN AFFAIRS COMMITTEE	10/23/2001	10/23/2001	10/29/2001

**RESOLUTIONS  
2000 – 2001**

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R-01-287	CHANGING THE NAME OF “NESENKEAG DRIVE” TO “CHUCK DRUDING DRIVE”	09/25/2001	COMMITTEE ON INFRASTRUCTURE	10/23/2001	10/23/2001	10/29/2001
R-01-288	AUTHORIZING THE MAYOR AND CORPORATION COUNSEL TO ENTER INTO A PURCHASE ANDSALES AGREEMENT AND TO CONVEY BY DDED THE PROPERTY AT 127-129 TEMPLE STREET TO 82 WEST HOLLIS STREET, L.L.C. IN CONSIDERATION OF THE SUM OF \$5,000	09/25/2001	COMMITTEE ON INFRASTRUCTURE  CITY PLANNING BOARD	11/27/2001	11/27/2001	11/28/2001
R-01-289	RELATIVE TO THE TRANSFER OF \$40,000 FROM ACCOUNT 552-75040 “PARKS AND RECREATION- MAINTENANCE, SCHOOL RECTANGULAR FIELD” INTO ACCOUNT 552-11060 “PARKS AND RECREATION-PAYROLL – SITE COORDINATOR”	09/25/2001	FINANCE COMMITTEE	10/09/2001	10/09/2001	10/10/2001
R-01-290	ESTABLISHING THE USE OF \$1,125,000 UNDESIGNATED FUND BALANCE FOR 2001 TAX RATE	09/25/2001		09/25/2001	09/25/2001	09/26/2001
R-01-291	AUTHORIZING THE BOARD OF HEALTH TO SET FEES FOR VACCINATIONS	09/25/2001		09/25/2001	09/25/2001	09/26/2001
R-01-292	APPROVING THE COST ITMES OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF EDUCATION AND THE NASHUA SCHOOL CUSTODIAN UNION LOCAL 365, COUNCIL 93, AFSCME, AFL-CIO FOR THE PERIOD FROM JULY 1, 1999 THROUGH JUNE 30, 2003	09/25/2001	FINANCE COMMITTEE	10/09/2001	10/09/2001	10/10/2001

**RESOLUTIONS  
2000 – 2001**

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R-01-293	AUATHORIZING THE PRESIDENT OF THE BOARD OF ALDERMEN TO EXECUTE THE MEMORANDUM OF UNDERSTANDING BETWEEN THE BOARD OF ALDERMEN, THE BOARD OF EDUCATION, AND THE BOARD OF PUBLIC WORKS REGARDING THE RECTANGULAR FIELD STADIUM (STELLOS STADIUM	09/25/2001	FINANCE COMMITTEE			NO ACTION TAKEN
R-01-294	ESTABLISHING THE POLLING TIMES FOR THE 2001 GENERAL ELECTION	09/25/2001		09/25/2001	09/25/2001	09/26/2001
R-01-295	HONORING A DEVOTED AND OUTSTANDING VOLUNTEER, BOB SCHEIFELE	10/09/2001		10/09/2001	10/09/2001	10/10/2001
R-01-296	CHANGING THE NAME OF “COURT STREET” TO “AMERICAN LEGION WAY”	10/09/2001	COMMITTEE ON INFRASTRUCTURE	11/27/2001 RE-REFERRED TO COMMITTEE		INDEFINITELY POSTPONED 12/26/2001
R-01-297	RELATIVE TO THE TRANSFER OF \$15,000 FROM ACCOUNT 591-86005 “CONTINGENCY GENERAL” INTO TWO ACCOUNTS TO FUND ADDITIONAL EMERGENCY SHELTER BEDS	10/09/2001	FINANCE COMMITTEE	10/23/2001	10/23/2001	10/29/2001
R-01-298	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$36,054 FROM THE NEW HAMPSHIRE JUVENILE ACCOUNTABILITY INCENTIVE BLOCK GRANT INTO SPECIAL REVENUE ACCOUNT 341-6414	10/09/2001	HUMAN AFFAIRS COMMITTEE	10/23/2001 HELD AT FULL BOARD LEVEL 3 <sup>rd</sup> READING 12/26/2001	12/26/2001	12/27/2001
R-01-299	CHANGING THE NAME OF A PORTION OF GROTON ROAD/RTE.111A TO “WEST GROTON ROAD”	10/23/2001	COMMITTEE ON INFRASTRUCTURE	11/27/2001	11/27/2001	11/28/2001

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2000 – 2001**

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<b>R-01-300</b>	<b>RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS RECEIVED FROM THE FEDERAL GOVERNMENT FOR COMBINED SEWER OVERFLOW AND/OR STORM WATER ABATEMENT INTO CAPITAL PROJECT FUND #792-3792, “CSO PROJECT”</b>	<b>10/23/2001</b>	<b>FINANCE COMMITTEE  BOARD OF PUBLIC WORKS</b>	<b>11/13/2001</b>	<b>11/13/2001</b>	<b>11/14/2001</b>
<b>R-01-301</b>	<b>RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS FROM THE COUNTY OF HILLSBOROUGH INTO SPECIAL REVENUE ACCOUNT #342-6476 FOR A PLAY LEARNING/PARENT SUPPORT/HOME VISITOR PROGRAM</b>	<b>10/23/2001</b>	<b>HUMAN AFFIARS COMMITTEE</b>	<b>12/11/2001</b>	<b>12/11/2001</b>	<b>12/17/2001</b>
<b>R-01-302</b>	<b>AMENDING THE ACCEPTANCE AND APPROPRIATION OF CONTRIBUTIONS AND DONATIONS INTO CAPITAL PROJECT FUND 781-3761 – “SCHOOL RECTANGULAR SPORTS FIELD” BY ESTABLISHING A STELOS STADIUM EXPENDABLE TRUST FUND AND APPROPRIATING CONTRIBUTIONS AND DONATIONS INTO THIS EXPENDABLE TRUST FUND</b>	<b>10/23/2001</b>	<b>FINANCE COMMITTEE</b>	<b>11/13/2001</b>	<b>11/13/2001</b>	<b>11/15/2001</b>
<b>R-01-303</b>	<b>EXTENDING CONGRATULATIONS TO THE NASHUA ELKS CRUSADERS, MITEY-MITE, DIVISION I, FOOTBALL TEAM</b>	<b>11/13/2001</b>		<b>11/13/2001</b>	<b>11/13/2001</b>	<b>11/15/2001</b>
<b>R-01-304</b>	<b>EXTENDING CONGRATULATIONS TO THE NASHUA ELKS CRUSADERS FOOTBALL MITEY MITE CHEERLEADING SQUAD</b>	<b>11/13/2001</b>		<b>11/13/2001</b>	<b>11/13/2001</b>	<b>11/15/2001</b>
<b>R-01-305</b>	<b>RELATIVE TO THE DISPOSITION OF CERTAIN TAX DEEDED PROPERTY KNOWN AS 44-44½ CANAL STREET (SHEET 42Q, LOT 122Q)</b>	<b>11/13/2001</b>	<b>COMMITTEE ON INFRASTRUCTURE</b>	<b>12/11/2001</b>	<b>12/11/2001</b>	<b>12/17/2001</b>

**RESOLUTIONS  
2000 – 2001**

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R-01-306	AUTHORIZING THE MAYOR TO APPLY FOR AND ACCEPT A SUPPLMENTAL ASSISTANCE BROWNFIELDS ASSESSMENT PROGRAM DEMONSTRATION PILOT GRANT FROM THE U.S. ENVIRONMENTAL PROTECTION AGENCY	11/13/2001	HUMAN AFFAIRS COMMITTEE	12/11/2001	12/11/2001	12/17/2001
R-01-307	AUTHORIZING THE ACQUISITION OF AN APPROXIMATELY 20-ACRE FUTURE SCHOOL SITE IN THE SOUTHWEST QUADRANT	11/13/2001	COMMITTEE ON INFRASTRUCTURE	12/26/2001	12/26/2001	12/27/2001
R-01-308	RELATIVE TO THE TRANSFER OF \$11,939 FROM ACCOUNT 596-86553 – CONTINGENCY, RETIREMENTS-STREETS INTO ACCOUNT 553-11759 – STREET DEPARTMENT, FULL-TIME PAYROLL	11/13/2001	FINANCE COMMITTEE	12/11/2001	12/11/2001	12/17/2001
R-01-309	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$8,000 FROM HILLSBOROUGH COUNTY, DEPARTMENT OF HUMAN SERVICES, INTO SPECIAL REVENUE ACCOUNT #332-6307	11/13/2001	HUMAN AFFAIRS COMMITTEE	12/11/2001	12/11/2001	12/17/2001
R-01-310	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$57,353 OBTAINED FROM THE UNITED STATES DEPARTMENT OF JUSTICE, INTO SPECIAL REVENUE ACCOUNT #331-6274	11/13/2001	HUMAN AFFAIRS COMMITTEE	12/11/2001	12/11/2001	12/17/17/2001
R-01-311	AMENDING THE FISCAL YEAR 2001 COMMUNITY DEVELOPMENT BLOCK GRANT TO THE NASHUA YOUTH COUNCIL TO ALLOW FUNDS TO BE USED FOR INSECT EXTERMINATION	11/13/2001	HUMAN AFFAIRS COMMITTEE	12/26/2001	12/26/2001	12/27/2001

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2000 – 2001**

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R-01-312	EXTENDING CONGRATULATIONS TO THE NASHUA ELKS CRUSADERS, JUNIOR MIDGET, DIVISION I, FOOTBALL TEAM	11/27/2001		11/27/2001	11/27/2001	11/28/2001
R-01-313	EXTENDING CONGRATULATIONS TO THE NASHUA ELLKS CRUSADERS FOOTBALL JUNIOR MIDGET CHEERLEADING SQUAD	11/27/2001		11/27/2001	11/27/2001	11/28/2001
R-01-314	RELATIVE TO THE APPROVAL OF THE 2001 MASTER PLAN ADOPTED BY THE CITY PLANNING BOARD	11/27/2001	PLANNING & ECONOMIC DEVELOPMENT COMMITTEE	12/26/2001	12/26/2001	12/27/2001
R-01-315	AUTHORIZING THE ACCEPTANCE OF AN 8.85-ACRE PARCEL OF LAND IN THE SOUTHWEST CORNER OF NASHUA AS MITIGATION FOR FILLING OF WETLANDS	11/27/2001	COMMITTEE ON INFRASTRUCTURE  CITY PLANNING BOARD	12/26/2001	12/26/2001	01/02/2002
R-01-316	AUTHORIZING THE MAYOR TO ENTER INTO A TRANSPORTATION ENHANCEMENT AGREEMENT FOR ACQUISITION OF A 1500-FOOT SECTION OF FORMER RAILROAD CORRIDOR BETWEEN THE MASSACHUSETTS STATE LINE AND DEPOT ROAD AND TO ACCEPT 80 PERCENT FEDERAL FUNDING	11/27/2001	FINANCE COMMITTEE  COMMITTEE ON INFRASTRUCTURE  CITY PLANNING BOARD	12/26/2001	12/26/2001	01/02/2002
R-01-317	SIDEBAR TO AGREEMENT BETWEEN THE BOARD OF PUBLIC WORKS OF THE CITY OF NASHUA, NEW HAMPSHIRE, AND LOCAL 365 OF THE AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEES, AFL-CIO, FOR THE SNOW SEASON NOVEMBER 2001 THROUGH APRIL 2002	11/27/2001	FINANCE COMMITTEE  BOARD OF PUBLIC WORKS	12/03/2001	12/03/2001	12/03/2001

**RESOLUTIONS  
2000 – 2001**

<b>NUMBER</b>	<b>TITLE</b>	<b>1ST READING</b>	<b>COMMITTEE ASSIGNED</b>	<b>2ND READING</b>	<b>PASSED</b>	<b>APPROVED</b>
<b>R-01-318</b>	<b>RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS FROM THE NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS INTO SPECIAL REVENUE ACCOUNT 342-6482 TO DEVELOP, IMPLEMENT, AND EVALUATE AN IMPAIRED DRIVING PREVENTION PROGRAM</b>	<b>12/11/2001</b>	<b>HUMAN AFFAIRS COMMITTEE</b>	<b>12/26/2001</b>	<b>12/26/2001</b>	<b>12/27/2001</b>
<b>R-01-319</b>	<b>RELATIVE TO THE TRANSFER OF \$10,000 FROM ACCOUNT #591-86005 GENERAL CONTINGENCY INTO SPECIAL REVENUE ACCOUNT #331-6207 "POLICE DEPARTMENT BOMB SPECIALIST UNIT", TO CONTRIBUTE TOWARDS THE PURCHASE OF A BOMB-DETECTING ROBOT</b>	<b>12/11/2001</b>	<b>FINANCE COMMITTEE</b>	<b>12/26/2001</b>	<b>12/26/2001</b>	<b>01/02/2002</b>
<b>R-01-320</b>	<b>ACCEPTING AND APPROPRIATING AN ADDITIONAL \$141,400 FROM THE STATE OF NEW HAMPSHIRE INTO SPECIAL REVENUE ACCOUNT #374-7014 FOR THE REPLACEMENT OF THE TRANSIT FLEET</b>	<b>12/11/2001</b>	<b>FINANCE COMMITTEE</b>	<b>12/26/2001</b>	<b>12/26/2001</b>	<b>12/27/2001</b>
<b>R-01-321</b>	<b>RELATIVE TO THE ESTABLISHMENT OF SEWER ASSESSMENTS AGAINST 22 ALDER DRIVE (LONDREY)</b>	<b>12/11/2001</b>	<b>COMMITTEE ON INFRASTRUCTURE</b>	<b>12/26/2001</b>	<b>12/26/2001</b>	<b>01/02/2002</b>
<b>R-01-322</b>	<b>RELATIVE TO THE TRANSFER OF \$26,364 FROM ACCOUNT 542-11 PUBLIC HEALTH, FULL-TIME PAYROLL, AND \$21,073 FROM ACCOUNT 543-11 ENVIRONMENTAL HEALTH, FULL-TIME PAYROLL INTO ACCOUNT 541-11 COMMUNITY SERVICES, FULL-TIME PAYROLL</b>			<b>12/26/2001</b>	<b>12/26/2001</b>	<b>12/27/2001</b>

**RESOLUTIONS  
2000 – 2001**

<b>NUMBER</b>	<b>TITLE</b>	<b>1ST READING</b>	<b>COMMITTEE ASSIGNED</b>	<b>2ND READING</b>	<b>PASSED</b>	<b>APPROVED</b>
<b>R-01-323</b>	<b>RELATIVE TO THE TRANSFER OF \$32,650 (TOTAL) FROM ACCOUNTS 551-59100 “PUBLIC WORKS DIVISION AND ENGINEERS – MISC. SERVICES” (\$816), 552-75022 “PARKS &amp; RECREATION – MAINTENANCE, BUILDINGS” (\$2,644), 553-59168 “STREET DEPARTMENT – STREET REPAIRS” (\$5,355), 555-32025 “TRAFFIC DEPARTMENT – ELECTRICITY” (\$718), 801-45191 “SOLID WASTE DISPOSAL – GRAVEL AND COVER SYSTEMS” (\$6,465), AND 802-59100 “WASTEWATER FUND – MISC. SERVICES” (\$16,652), INTO ACCOUNT 551-56045 “PUBLIC WORKS DIVISION AND ENGINEERS– OFFICE SPACE LEASE” FOR THE PURPOSE OF PROVIDING FUNDS FOR PUBLIC WORKS DIVISION ADMINISTRATION AND ENGINEER’S STAFF TO LEASE OFFICE SPACE AT 165 LEDGE STREET AND TO APPROVE THE LEASE FOR THE OFFICE SPACE AS APPROVED BY THE FINANCE COMMITTEE</b>	<b>12/11/2001</b>		<b>12/11/2001</b>	<b>12/11/2001</b>	<b>12/17/2001</b>
<b>R-01-324</b>	<b>FOR THE CITY OF NASHUA TO SPONSOR A COMPETITION FOR STUDENTS TO DESIGN A FLAG FOR THE CITY OF NASHUA</b>	<b>12/11/2001</b>	<b>PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE</b>	<b>12/26/2001</b>	<b>12/26/2001</b>	<b>VETOED BY MAYOR 01/02/2002</b>
<b>R-01-325</b>	<b>RELATIVE TO THE TRANSFER OF \$386,994 FROM ACCOUNT 591-86020 “CONTINGENCY-SCHOOL CURRICULUM” INTO VARIOUS SCHOOL DEPARTMENT ACCOUNTS RELATING TO CURRICULUM DEVELOPMENT</b>	<b>WITHDRAWN PRIOR TO FIRST READING</b>				



