



RESOLUTION

**RELATIVE TO THE TRANSFER OF \$160,409 FROM ACCOUNT 597-86605
“CONTINGENCY NEGOTIATIONS”, AND \$78,517 FROM ACCOUNT 590-23597
“PRIOR YEAR ESCROW – CONTINGENCY NEGOTIATIONS”, INTO VARIOUS
DEPARTMENT OF PUBLIC WORKS PAYROLL ACCOUNTS**

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 \$160,409 be transferred from account 597-86605 “Contingency Negotiations”, and \$78,517 from account 590-23597 “Prior Year Escrow – Contingency Negotiations”, into the following Department of Public Works payroll accounts to fund the FY03 and FY04 portions of the AFSCME contract settlement:

552-11900	Park Department - Payroll	\$ 57,290
553-11900	Street Department - Payroll	\$165,795
555-11900	Traffic Department - Payroll	\$ 15,841

The portion of the settlement related to the FY04 snow coverage (Appendix E of AFSCME contract) will be transferred from “Prior Year Escrow – Contingency Negotiations” into Department of Public Works payroll (up to \$138,917) by April 15, 2004, via a separate resolution.

