



RESOLUTION

**RELATIVE TO THE TRANSFER OF \$7,676 FROM ACCOUNT 596-86553
“CONTINGENCY-RETIREMENTS, STREET DEPARTMENT” INTO ACCOUNT 553-
11771 “STREET DEPARTMENT – WELDER 1ST CLASS”**

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 \$7,676 be transferred from account 596-86553 “Contingency-Retirements, Street Department” into account 553-11771 “Street Department – Welder 1st Class”, to cover accumulated sick leave and vacation time to be paid upon retirement of the following employee:

| <u>Title</u> | <u>Retirement Date</u> | <u>Amount</u> |
|-------------------------------|------------------------|---------------|
| Welder, 1 st Class | 07-30-2004 | \$7,676 |