



## RESOLUTION

RELATIVE TO THE TRANSFER OF \$909,163 FROM ACCOUNT 597-86605  
"CONTINGENCY – NEGOTIATIONS" INTO ACCOUNT 532-11900 "FIRE  
DEPARTMENT – PAYROLL ADJUSTMENTS"

### *CITY OF NASHUA*

*In the Year Two Thousand and Nine*

**RESOLVED** by the Board of Aldermen of the City of Nashua that the sum of \$909,163 be transferred from Account 597-86605 "Contingency – Negotiations" into Account 532-11900 "Fire Department – Payroll Adjustments" for the purpose of funding salary adjustments in accordance with Local #789, International Association of Fire Fighters collective bargaining agreement.

**LEGISLATIVE YEAR 2009**

**RESOLUTION:**

R-09-179

**PURPOSE:**

Relative to the transfer of \$909,163 from Account 597-86605 "Contingency – Negotiations" into Account 532-11900 "Fire Department – Payroll Adjustments"

**SPONSOR(S):**

Mayor Donnalee Lozeau

**COMMITTEE  
ASSIGNMENT:**

**FISCAL NOTE:**

Transfer to cover salary adjustments under the Local #789, International Association of Fire Fighters collective bargaining agreement.

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**ANALYSIS**

This resolution transfers \$909,163 from Account 597-86605 "Contingency – Negotiations" into Account 532-11900 "Fire Department – Payroll Adjustments" for the purpose of funding salary adjustments in accordance with Local #789, International Association of Fire Fighters collective bargaining agreement.

Charter Sec. 53 permits the Board of Aldermen to transfer any unencumbered appropriation balance or any portion thereof from one department, fund or agency to another.

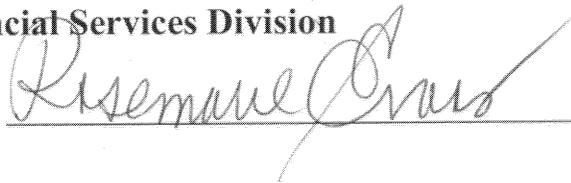
NRO § 5-130, H provides that "when proposed legislation to transfer or reappropriate a particular appropriation or portion thereof has had its first reading, such funds shall not be expended or transferred while the legislation is pending".

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**Approved as to account  
structure, numbers,  
and amount:**

**Financial Services Division**

**By:**



**Approved as to form:**

**Office of Corporation Counsel**

**By:**



**Date:**



**RESOLUTION**

R-09-179

**Relative to the transfer of \$909,163  
from Account 597-86605 "Contingency  
- Negotiations" into Account 532-  
11900 "Fire Department - Payroll  
Adjustments"**

**IN THE BOARD OF ALDERMEN**

1<sup>ST</sup> READING APRIL 14, 2009

Referred to:

BUDGET REVIEW COMMITTEE

2<sup>nd</sup> Reading APRIL 28, 2009

3<sup>rd</sup> Reading \_\_\_\_\_

4<sup>th</sup> Reading \_\_\_\_\_

Other Action \_\_\_\_\_

Passed APRIL 28, 2009

Indefinitely Postponed \_\_\_\_\_

Defeated \_\_\_\_\_

Attest: [Signature]  
City Clerk

Approved: [Signature]  
Mayor's Signature

4/30/09  
Date

**Endorsed by**

[Signature] MAJORITY  
[Signature] TABORSKO  
[Signature] CUMMONS  
[Signature] WILSHIRE

Vetoed: \_\_\_\_\_

Veto Sustained: \_\_\_\_\_

Veto Overridden: \_\_\_\_\_

Attest: \_\_\_\_\_  
City Clerk

\_\_\_\_\_  
President