



## RESOLUTION

**RELATIVE TO THE TRANSFER OF \$84,035 FROM ACCOUNT 597-86608  
“CONTINGENCY NEGOTIATIONS – SCHOOL” INTO ACCOUNT 581-18001  
“SCHOOL DEPARTMENT – PAYROLL (SCHOOL DEPARTMENT NON-  
AFFILIATED STAFF)**

### *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 \$84,035 be transferred from Account 597-86608 “Contingency Negotiations – School” into Account 581-18001 “School Department – Payroll”, for the purpose of funding the FY04 increase for the School Department’s non-affiliated staff.

