



RESOLUTION

**RELATIVE TO THE TRANSFER OF \$12,379 FROM ACCOUNT 597-86605
“CONTINGENCY – NEGOTIATIONS” INTO ACCOUNT 531-11900 “POLICE
DEPARTMENT-ADJUSTMENTS” FOR THE PURPOSE OF FUNDING ADDITIONAL
PAYROLL COSTS IN ACCORDANCE WITH THE TEAMSTER’S POLICE UNION
CONTRACT**

CITY OF NASHUA

In the Year Two Thousand and Eight

RESOLVED by the Board of Aldermen of the City of Nashua that the sum of \$12,379 be transferred from Account 597-86605 “Contingency – Negotiations” into Account 531-11900 “Police Department – Adjustments” for the purpose of funding additional payroll costs in accordance with the Teamster’s police union contract.