



## RESOLUTION

**RELATIVE TO THE TRANSFER OF \$1,995,000 FROM ACCOUNT #597-86608  
“CONTINGENCY – NEGOTIATIONS, SCHOOL” AND \$300,000 FROM ACCOUNT  
#590-23581 “PRIOR YEAR ESCROWS-EMPLOYEES CONTRACT” INTO ACCOUNT  
#581-18001 “SCHOOL DEPARTMENT – PAYROLL, RESERVE FOR ADJUSTMENTS”**

### *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 \$1,995,000 be transferred from Account #597-86608 “Contingency – Negotiations, School” and \$300,000 from Account #590-23581 “Prior Year Escrows-Employees Contract” into Account #581-18001 “School Department – Payroll, Reserve for Adjustments” for the purpose of funding base salary adjustments of the Nashua Teachers’ Union, Local #1044 AFT, AFL-CIO contract.