RESOLUTION

RELATIVE TO THE TRANSFER OF $132,425 FROM ACCOUNT 597-86605 “CONTINGENCY – NEGOTIATIONS” INTO ACCOUNT 531-11900 “POLICE DEPARTMENT – PAYROLL, ADJUSTMENTS”

CITY OF NASHUA

In the Year Two Thousand and Seven

RESOLVED by the Board of Aldermen of the City of Nashua that the sum of $132,425 be transferred from account 597-86605 “Contingency – Negotiations” into account 531-11900 “Police Department – Payroll Adjustments” for the purpose of funding the FY07 and FY08 base salary of the Police Supervisors Union contract increase.

An amount of $65,234 from account 590-23531 “Prior Year Escrow – Police” will fund the FY07 retro portion of the contract settlement upon passage of the escrow resolution R-07-213 (amended).