

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.

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.

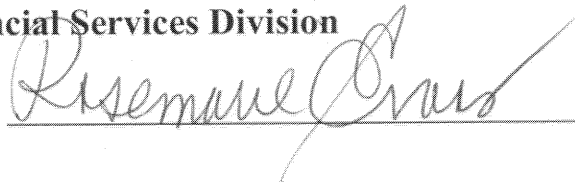
Charter Sec. 53 permits the Board of Aldermen to transfer any unencumbered appropriation balance or any portion thereof from one department, fund or agency to another.

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".

**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

1ST READING APRIL 14, 2009

Referred to:

BUDGET REVIEW COMMITTEE

2nd Reading APRIL 28, 2009

3rd Reading _____

4th 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] Mayor
[Signature] TABORSKO
[Signature] CUMMONS
[Signature] WILSHIRE

Vetoed: _____

Veto Sustained: _____

Veto Overridden: _____

Attest: _____
City Clerk

President