



RESOLUTION

RELATIVE TO THE TRANSFER OF \$142,962 FROM EXPENDABLE TRUST FUND
ACCOUNT 981- 5326 "PORTABLE CLASSROOMS" INTO ACCOUNT 681-34
"CAPITAL IMPROVEMENT – SCHOOL PORTABLE CLASSROOMS"

CITY OF NASHUA

In the Year Two Thousand and Five

RESOLVED by the Board of Aldermen of the City of Nashua that the amount of \$142,962 be transferred from Expendable Trust Fund Account 981- 5326 "Portable Classrooms", into Account 681-34 "Capital Improvement – School Portable Classrooms" to cover FY05 expenditures.

See attached list of FY05 expenditures.

**PORTABLE CLASSROOMS - ACCOUNT # 681-34
FY05 EXPENDITURES**

6/17/2005

Contract Billing Date	Vendor	Description	School	Amount	Date Paid
9/1/04-8/31/05	Schavi Leasing Corp	28 X 68 Modular	Dr. Crisp School	13,500.00	8/31/2004
10/27-4/8/05	Nashua Adult Learning- payment	28 X 66 Modular- Rental	Dr. Crisp School	-10,125.00	10/27-4/8/05
9/1/04-8/31/05	Schavi Leasing Corp	28 X 68 Modular	Elm St Jr. High	27,000.00	8/31/2004
9/1/04-8/31/05	Schavi Leasing Corp	28 X 66 Modular	Elm St Jr. High	27,000.00	3/15/2005
10/7/2004	Balanced Air Systems Inc	Convert units to Natural Gas	Fairgrounds Elem	5,705.00	1/15/2005
8/26/2004	Harry W. Wells & Son	Installed Plumbing	Fairgrounds Elem	9,021.00	1/15/2005
7/14/2004	GE Capital Modular Space	Bldg return-Tear down complex	Mt Pleasant	4,874.23	9/15/2004
9/1/04-8/31/05	Schavi Leasing Corp	28 X 66 Modular	Pennichuck Jr High	13,500.00	8/31/2004
10/4/2004	Kremco Transport	Bldg return-Tear down complex	Sunset Heights	6,867.50	10/15/2004
10/4/2004	Kremco Transport	Bldg return-Tear down complex	Sunset Heights	1,258.27	11/30/2004
8/23/2004	J.McCarthy Group	Relocation of Mod. Classrooms	Various	31,000.00	8/31/2004
1/4/2005	J.McCarthy Group	Bldg return-Tear down complex	Various	8,576.35	1/15/2005
11/2/2004	Ozz-E Electrical Service	Electrical work	Various	100.00	1/15/2005
11/26/2004	Monadnock Engineering	Portable Classroom Foundations	Various	842.50	1/15/2005
8/11/2004	B.Jean Excavation, LLC	Sewer & Water Capping for sch	Various	1,170.00	1/15/2005
1/11/2005	Solid Waste Dept.-City of Nashua	Disposal of C/D material	Various	2,671.65	1/31/2005

Total 142,961.50