FOR RECORD PURPOSES ONLY; WORK DONE WHEN NECESSARY FOR MAINTENANCE PURPOSES

ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Projec	ct No.	201800119			Auth	orization No.: <u>EC 6995, R180011</u>
Budge	et No.	170909				Date: 12/31/17
		21 =			Inpu	utted By/Date: nfn:1/9/19
	12/31	/17 I	Estimate Star	ting Date	TITLE O	F PROJECT: Replaced existing 6"
-	12/31		Estimate Cor			Syracuse St. & Amsterdam Ave., City of
x	yes		Retirement I		Tonawan	
	X		Public Street			
	A		Private Right		82	
-			On Authority		((
			Γax Districts	silop	DETAILI	ED DESCRIPTION AND PURPOSE:
Mana	- C Cur	ntor of Easeme		-	DETAIL	ED DESCRIPTION AND FOR OSE.
Name	of Grai	nor of Easeine	ant		Value out	ainstitution to 11 ad maiore to 9/19/04 by the
		-	D (CE			ginally installed prior to 8/18/04 by the
		1	Date of Ease	ment		onawanda, was scrapped, retired under
			. L			1 and replaced with a 6" resiliant seat valve
CLAS	SS OF M	IAIN INSTAL				6995. Old 6" gate valve was obsolete and
			System Bette		unrepaira	ble. Work done by ECWA Forces at ECWA
		E	Bldr/Cont/De	ev. Agree.	expense.	
		(Owner Occup	oant Cont.		
		S	Special Reve	nue Cont.		
			_		-	
		ESTIMAT	TE COST			
		V.			-	
(1)	Total l	Est. Cost		\$ 5,137.52		RATIFICATION
(2)	1 Otal 1		leters and	\$		
(2)	Servic		icicis and	Φ	-	
(2)			C-1	Ф	9	
(3)		val Cost Less S	Sarvage	\$	(<u>1</u>	
(4)	Gross	Investment		\$		
		DEDUCT	n		1	
(5)	Const	Advance		\$	-	
(6)		e Conn.		\$	-	
16 5	Refund			\$		
(7)				\$		
(8)	Net At	uth. Invest.		Φ	•	
	D.	UDGETARY	DATA		-	
(0)			DATA	\$	16	
(9)		udget Expnd.			-	
(10)		uthorization		\$		
(11)		proved		\$	-	
(12)		pvl. To Date		\$		
(13)	Bal. B	udget Expnd.		\$	-	
		A DDD O	MATO			RESOLUTION APPROVING
<u> </u>	7.	APPRO	75		A 1	RESOLUTION APPROVING
Prepar		S.Spier	HH	<u> </u>	Adopted	
	st. Engr.	1	SER/12	elf .	T. 3.T	
Exec.		Kuss	elepto	lacksquare	Item No.	·
	. Directo	or				
Legal		©				
Acct 1	Dent					

ERIE COUNTY WATER AUTHORITY Property Removed From Service

Inputted By/Date nfn:1/9/19						Pr	oject No.:	201800119	
G.L. N		186.000			-		- 11		
Pri. No		Location: TOO			Y	Da	ate: 12/31	/17	
Auth No.					(Town)			- 1	
Date Ir	nstalled:		Pre 8/18/	Pre 8/18/04			- 1	Public St.	(X)
Under	Auth. N	lo.:						or	
Date R	temoved	l:	12/31/17			Private-Right-of-Way (
Replac	ed Und	er:	EC 6995				Disp.	1. Book V	
			(EC#, OV	WIP, BI	#)		Code:	2. Cost of	
			20 20 20 20 20 20 20 20 20 20 20 20 20 2					3. Salvage	(Trade-in)
Compl	ete desc	cription of	unit retire	d: (Reco	ord numb	ers if possil	ble)		
				40	C" Cata	Valera			
				1-	–6" Gate	vaive			
								Depa	rtment Head
FO	RACC	COUNTIE	NG DEPT.	USE O	NLY.	DO NOT	WRITE B	ELOW THI	
	em Reti				Unit	Book Cost			Salvage,
	l	ľ	Disp. Code	Qty	Used			Remove	Trade-in
CPR	Page	& Line	Code		Osca	Per unit	Total	remove	Realized
									_
				1=- 4					
						,			
	-							- T	

	General Ledger #	Primary Number	RWIP Auth. #	Disp. Code	Amount
JE 32 (Dr)	186.000		- 4 - L		
JE 32 (Cr)	101.000		XXXXXXXX	XXXXXX	
JE 33 (Dr)	108.00	XXXXXXXXXX			
JE 33 (Cr)	186.00				

FOR RECORD PURPOSES ONLY; WORK DONE WHEN NECESSARY FOR MAINTENANCE PURPOSES

ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Projec	t No.	201800033	- Ann		Authorization No.: EC 6985, R180004
Budget No170906		170906		-	Date: 12/19/17
					Inputted By/Date:nfn:1/9/19
	12/19/		Estimate Star		TITLE OF PROJECT: Replaced existing 5'
2	12/19/		Estimate Con		hydrant at Follette Ln. & Bellhurst Rd., City of
X	yes	no F	Retirement I	nvolved	Tonawanda
	x	F	Public Street		
		P	Private Right	of Way	
		(On Authority	's Prop	
			Γax Districts		DETAILED DESCRIPTION AND PURPOSE:
Name	of Gran	ntor of Easeme			
					Hydrant originally installed prior to 8/18/04 by the
		Т	Date of Ease	ment	City of Tonawanda, was scrapped, retired under
					#R180004 and replaced with a 5' Kennedy hydrant
CLAS	S OF M	IAIN INSTAL	LATION:		under EC 6985. Old 5' Mueller Improved was
CLITIO	D OI IV.		System Bette	rment	obsolete and unrepairable. Work done by ECWA
			Bldr/Cont/De		Forces at ECWA expense.
			Owner Occur		Torces at LC WA expense.
2.11			Special Reve		
		s	special Keve	nue Cont.	
		DOWN (A)	TE COOT		
		ESTIMAT	IE COST		
445	- I T			Ф 0.555.00	DATIFICATION!
(1)	Total I	Est. Cost		\$ 3,577.02	RATIFICATION
(2)			Leters and	\$	S
	Service				
(3)		val Cost Less S	Salvage	\$	2
(4)	Gross	Investment		\$	
		or the program and an area	=0		(
		DEDUCT	<u>C</u> 1	i2	(***
(5)		Advance		\$	
(6)		e Conn.		\$	
(7)	Refund	ds		\$	
(8)	Net Au	uth. Invest.		\$	
		UDGETARY	DATA		Year of the second seco
(9)	Tot. B	udget Expnd.		\$	
(10)	This A	uthorization		\$	
(11)	Pre Ap	proved		\$	
(12) Tot. Apvl. To Date				\$	
(13)	Bal. B	udget Expnd.		\$	
a 150					\$
		APPRO	VALS		RESOLUTION APPROVING
Prepar	ation	S.Spier	(1) , ,		Adopted
Sr. Dis	st. Engr.		Mh Ba		
Exec.		Ken	selet (1-608	Item No.
	. Directo	or	0		
Legal	Dept.	-			
Acct. 1					

ERIE COUNTY WATER AUTHORITY

Property Removed From Service

Inputte	ed By/D	ate nfn	:1/9/19			P	roject No.:	201800033	
			.000						
Pri. No				Location	n: TOC		Da	te: 12/19	0/17
Auth N				artises.		(Town)			
	nstalled		Pre 8/18/	Pre 8/18/04				Public St.	(X)
5-20-5-10-6-10-6-10-6-10-6-10-6-10-6-10-6-1	Auth. N							or	
	Removed		12/19/17		-Right-of-W				
Replac	ed Und	er:	EC 6985		ш		Disp.	1. Book V	
			(EC#, OV	WIP, BI	#)		Code:		Removal (Trade-in)
Compl	ete desc	cription of	unit retire	d: (Reco	ord numb	ers if poss	ible)	J. Barvage	(Trade-III)
С с п. р .		p		(T	1-2-		
			1—N	Aueller !	Improved	5' Bury F	Iydrant		
								Dena	rtment Head
FC	DR ACC	COUNTIN	NG DEPT.	USE C	DNLY.	DO NOT	WRITE B	ELOW THI	
	tem Reti		Disp.	Qty	Unit Used	Boo	Book Cost		Salvage,
	1	I						Cost to Remove	Trade-in
CPR	Page	& Line	Code		Osca	Per unit	Total	Remove	Realized
6-									1 1
E									
								6.1	
	=								
			Genera	1			RWIP	Disp.	

	General Ledger #	Primary Number	RWIP Auth. #	Disp. Code	Amount
JE 32 (Dr)	186.000				
JE 32 (Cr)	101.000		XXXXXXXX	XXXXXX	
JE 33 (Dr)	108.00	XXXXXXXXXX		2	
JE 33 (Cr)	186.00				