

ERIE COUNTY WATER AUTHORITY
AUTHORIZATION FORM
For Approval/Execution of Documents
(check which apply)

Contract: _____ **Project No.:** _____
Project Description: HYDRANT AND VALVE REPLACEMENTS

Item Description:

<input type="checkbox"/> Agreement	<input type="checkbox"/> Professional Service Contract	<input type="checkbox"/> Amendment	<input type="checkbox"/> Change Order
<input type="checkbox"/> BCD	<input type="checkbox"/> NYSDOT Agreement	<input type="checkbox"/> Contract Documents	<input type="checkbox"/> Addendum
<input type="checkbox"/> Recommendation for Award of Contract	<input type="checkbox"/> Recommendation to Reject Bids		
<input type="checkbox"/> Request for Proposals			
<input checked="" type="checkbox"/> Other <u>EC'S</u>			

Action Requested:

<input type="checkbox"/> Board Authorization to Execute	<input type="checkbox"/> Legal Approval
<input type="checkbox"/> Board Authorization to Award	<input type="checkbox"/> Execution by the Chairman
<input type="checkbox"/> Board Authorization to Advertise for Bids	<input type="checkbox"/> Execution by the Secretary to the Authority
<input type="checkbox"/> Board Authorization to Solicit Request for Proposals	
<input checked="" type="checkbox"/> Other <u>BOARD RESOLUTION</u>	

Approvals Needed:

APPROVED AS TO CONTENT:

<input checked="" type="checkbox"/> Other (if Applicable)	<u>John Catanzaro</u>	Date: <u>5/11/2020</u>
<input type="checkbox"/> Chief Operating Officer	_____	Date: _____
<input checked="" type="checkbox"/> Executive Engineer	<u>Jeanand F. Kwaliki</u>	Date: <u>5/11/2020</u>
<input type="checkbox"/> Director of Administration	_____	Date: _____
<input type="checkbox"/> Risk Manager	_____	Date: _____
<input type="checkbox"/> Chief Financial Officer	_____	Date: _____
<input type="checkbox"/> Legal	_____	Date: _____

APPROVED FOR BOARD RESOLUTION:

<input checked="" type="checkbox"/> Secretary to the Authority	<u>[Signature]</u>	Date: <u>5/12/20</u>
--	--------------------	----------------------

Remarks: _____

Resolution Date: _____ **Item No:** _____



ERIE COUNTY WATER AUTHORITY INTEROFFICE MEMORANDUM

April 6, 2020

TO: Terrence D. McCracken, Secretary to the Authority
FROM: John M. Catanzaro, Director of Operations *J m c*
SUBJECT: Board Authorization for Hydrant/Valve Replacements

Please be advised that Authority personnel have recently replaced various hydrants and valves that were obsolete, defective or unrepairable. These hydrants and valves are located within the Direct Service areas of the Erie County Water Authority Service Area.

Since the hydrants and valves are assets of the Authority, the old hydrant or valve must be removed from our inventory. This is referred to as "retired". The new hydrant or valve then replaces the retired asset. The make, size, model and cost of the new hydrant or valve is then included as a current asset.

The action to retire an old hydrant or valve and to replace it with a new hydrant or valve requires authorization from the Board. As such please find the following:

- Blue Authorization form for Board Resolution for hydrant and valve replacements.
- Construction Authorization forms for the subject hydrant or valve that was replaced; along with a pink "Property Removed from Service" form for each hydrant and valve. These two documents identify all the pertinent data including the cost of the new asset.

Please advise if you require additional information.

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

**ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION**

Project No. 202000056
Budget No. 200909

Authorization No.: EC 7087, R200006
Date: 1/14/20
Inputted By/Date: nfn:4/3/20

1/14/20 Estimate Starting Date
1/14/20 Estimate Complete Date
 yes no Retirement Involved
 Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____

TITLE OF PROJECT: Replaced existing 6" valve at 4555 East Overlook Dr, Town of Clarence

Name of Grantor of Easement _____
Date of Easement _____

DETAILED DESCRIPTION AND PURPOSE:
Valve originally installed prior to 10/1/99 by the Town of Clarence, was scrapped, retired under #R200006 and replaced with a 6" resilient seat valve under EC 7087. Old 6" gate valve was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.

CLASS OF MAIN INSTALLATION:

System Betterment

Bldr/Cont/Dev. Agree.

Owner Occupant Cont.

Special Revenue Cont.

ESTIMATE COST

Restoration Estimated

(1) Total Est. Cost	\$	4,025.00
(2) _____ Meters and Service @ _____	\$	_____
(3) Removal Cost Less Salvage	\$	_____
(4) Gross Investment	\$	_____

RATIFICATION

DEDUCT

(5) Const. Advance	\$	_____
(6) Service Conn.	\$	_____
(7) Refunds	\$	_____
(8) Net Auth. Invest.	\$	_____

BUDGETARY DATA

(9) Tot. Budget Expnd.	\$	_____
(10) This Authorization	\$	_____
(11) Pre Approved	\$	_____
(12) Tot. Apvl. To Date	\$	_____
(13) Bal. Budget Expnd.	\$	_____

APPROVALS

Preparation S. Spier
Director of Oper. [Signature]
Exec. Engr. [Signature] 4-16-2020
Admn. Director _____
Legal Dept. _____
Acct. Dept. _____

RESOLUTION APPROVING

Adopted _____
Item No. _____

ERIE COUNTY WATER AUTHORITY
Property Removed From Service

Inputted By/Date	nfn:4/3/20	Project No.:	202000056
G.L. No.	186.000		
Pri. No.		Location:	CLTN
Auth No.		(Town)	Date: 1/14/20
Date Installed:	Pre 10/1/99	Public St.	(X)
Under Auth. No.:	-----	or	
Date Removed:	1/14/20	Private-Right-of-Way	()
Replaced Under:	EC 7087	Disp.	1. Book Value
	(EC#, OWIP, BI#)	Code:	2. Cost of Removal
			3. Salvage (Trade-in)

Complete description of unit retired: (Record numbers if possible)

1—6” Gate Valve

Department Head

FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.

Item Retired			Disp. Code	Qty	Unit Used	Book Cost		Cost to Remove	Salvage, Trade-in Realized
CPR	Page	& Line				Per unit	Total		

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

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

**ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION**

Project No. 202000074
Budget No. 200909

Authorization No.: EC 7088, R200007
Date: 1/14/20
Inputted By/Date: nfn:4/3/20

1/14/20 Estimate Starting Date
1/14/20 Estimate Complete Date
 yes no Retirement Involved
 Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____
Name of Grantor of Easement _____

TITLE OF PROJECT: Replaced existing 6" valve at Clark St c/o Gath Ter, City of Tonawanda

_____ Date of Easement

DETAILED DESCRIPTION AND PURPOSE:
Valve originally installed prior to 8/18/04 by the City of Tonawanda, was scrapped, retired under #R200007 and replaced with a 6" resilient seat valve under EC 7088. Old 6" gate valve was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.

CLASS OF MAIN INSTALLATION:
_____ System Betterment
_____ Bldr/Cont/Dev. Agree.
_____ Owner Occupant Cont.
_____ Special Revenue Cont.

ESTIMATE COST

Restoration Estimated

(1) Total Est. Cost \$ 4,765.00
(2) _____ Meters and Service @ \$ _____
(3) Removal Cost Less Salvage \$ _____
(4) Gross Investment \$ _____

DEDUCT

(5) Const. Advance \$ _____
(6) Service Conn. \$ _____
(7) Refunds \$ _____
(8) Net Auth. Invest. \$ _____

BUDGETARY DATA

(9) Tot. Budget Expnd. \$ _____
(10) This Authorization \$ _____
(11) Pre Approved \$ _____
(12) Tot. Apvl. To Date \$ _____
(13) Bal. Budget Expnd. \$ _____

RATIFICATION

APPROVALS

Preparation S. Spier
Director of Oper. [Signature]
Exec. Engr. [Signature] 4-16-2020
Admn. Director _____
Legal Dept. _____
Acct. Dept. _____

RESOLUTION APPROVING

Adopted _____
Item No. _____

ERIE COUNTY WATER AUTHORITY
Property Removed From Service

Inputted By/Date	nfn:4/3/20	Project No.:	202000074
G.L. No.	186.000		
Pri. No.		Location:	TOCY
Auth No.		(Town)	Date: 1/14/20
Date Installed:	Pre 8/18/04	Public St.	(X)
Under Auth. No.:	-----	or	
Date Removed:	1/14/20	Private-Right-of-Way	()
Replaced Under:	EC 7088	Disp.	1. Book Value
	(EC#, OWIP, BI#)	Code:	2. Cost of Removal
			3. Salvage (Trade-in)

Complete description of unit retired: (Record numbers if possible)

1—6” Gate Valve

Department Head

FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.

Item Retired			Disp. Code	Qty	Unit Used	Book Cost		Cost to Remove	Salvage, Trade-in Realized
CPR	Page	& Line				Per unit	Total		

General Ledger #	Primary Number	RWIP Auth. #	Disp. Code	Amount
JE 32 (Dr)	186.000			
JE 32 (Cr)	101.000	XXXXXXXXXX	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**

Project No. 202000080
Budget No. 200909

Authorization No.: EC 7091, R200010
Date: 1/21/20
Inputted By/Date: nfn:4/3/20

1/21/20 Estimate Starting Date
1/21/20 Estimate Complete Date
 yes no Retirement Involved
 Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____
Name of Grantor of Easement _____

TITLE OF PROJECT: Replaced existing 6" valve at 59 Clark St, City of Tonawanda

Date of Easement _____

CLASS OF MAIN INSTALLATION:

System Betterment

Bldr/Cont/Dev. Agree.

Owner Occupant Cont.

Special Revenue Cont.

DETAILED DESCRIPTION AND PURPOSE:

Valve originally installed prior to 8/18/04 by the City of Tonawanda, was scrapped, retired under #R200010 and replaced with a 6" resilient seat valve under EC 7091. Old 6" gate valve was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.

ESTIMATE COST

Restoration Estimated

(1) Total Est. Cost	\$	4,520.00
(2) _____ Meters and Service @ _____	\$	_____
(3) Removal Cost Less Salvage	\$	_____
(4) Gross Investment	\$	_____

RATIFICATION

DEDUCT

(5) Const. Advance	\$	_____
(6) Service Conn.	\$	_____
(7) Refunds	\$	_____
(8) Net Auth. Invest.	\$	_____

BUDGETARY DATA

(9) Tot. Budget Expnd.	\$	_____
(10) This Authorization	\$	_____
(11) Pre Approved	\$	_____
(12) Tot. Apvl. To Date	\$	_____
(13) Bal. Budget Expnd.	\$	_____

APPROVALS

Preparation S. Spier
Director of Oper. _____
Exec. Engr. _____
Admn. Director _____
Legal Dept. _____
Acct. Dept. _____

RESOLUTION APPROVING

Adopted _____
Item No. _____

ERIE COUNTY WATER AUTHORITY
Property Removed From Service

Inputted By/Date	nfn:4/3/20	Project No.:	202000080
G.L. No.	186.000		
Pri. No.		Location:	TOCY
Auth No.		(Town)	Date: 1/21/20
Date Installed:	Pre 8/18/04	Public St.	(X)
Under Auth. No.:	-----	or	
Date Removed:	1/21/20	Private-Right-of-Way	()
Replaced Under:	EC 7091	Disp.	1. Book Value
	(EC#, OWIP, BI#)	Code:	2. Cost of Removal
			3. Salvage (Trade-in)

Complete description of unit retired: (Record numbers if possible)

1—6” Gate Valve

Department Head

FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.

Item Retired			Disp. Code	Qty	Unit Used	Book Cost		Cost to Remove	Salvage, Trade-in Realized
CPR	Page	& Line				Per unit	Total		

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

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

**ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION**

Project No. 202000075
Budget No. 200906

Authorization No.: EC 7090, R200009
Date: 1/22/20
Inputted By/Date: nfn:4/3/20

1/27/20 Estimate Starting Date
1/27/20 Estimate Complete Date
 yes no Retirement Involved
 Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____
Name of Grantor of Easement _____

TITLE OF PROJECT: Replaced existing 5'
Bury hydrant at 5221 Shimerville Rd, Town of
Clarence

Date of Easement _____

DETAILED DESCRIPTION AND PURPOSE:
Hydrant originally installed prior to 10/1/99 by the
Town of Clarence, was scrapped, retired under
#R200009 and replaced with a 5' Kennedy K81
under EC 7090. Old 5' Mathew's hydrant was
obsolete and unrepairable. Work done by ECWA
Forces at ECWA expense.

CLASS OF MAIN INSTALLATION:

System Betterment

Bldr/Cont/Dev. Agree.

Owner Occupant Cont.

Special Revenue Cont.

ESTIMATE COST

Restoration Estimated
(1) Total Est. Cost \$ 3,250.00
(2) _____ Meters and \$ _____
Service @ _____
(3) Removal Cost Less Salvage \$ _____
(4) Gross Investment \$ _____

DEDUCT

(5) Const. Advance \$ _____
(6) Service Conn. \$ _____
(7) Refunds \$ _____
(8) Net Auth. Invest. \$ _____

BUDGETARY DATA

(9) Tot. Budget Expnd. \$ _____
(10) This Authorization \$ _____
(11) Pre Approved \$ _____
(12) Tot. Apvl. To Date \$ _____
(13) Bal. Budget Expnd. \$ _____

RATIFICATION

APPROVALS

Preparation S. Spier
Director of Oper. [Signature]
Exec. Engr. [Signature]
Admn. Director _____
Legal Dept. _____
Acct. Dept. _____

RESOLUTION APPROVING

Adopted _____
Item No. _____

ERIE COUNTY WATER AUTHORITY
Property Removed From Service

Inputted By/Date	nfn:4/3/20	Project No.:	202000075
G.L. No.	186.000		
Pri. No.		Location:	CLTN
Auth No.		(Town)	Date: 1/22/20
Date Installed:	Pre 10/1/99	Public St.	(X)
Under Auth. No.:	-----	or	
Date Removed:	1/22/20	Private-Right-of-Way	()
Replaced Under:	EC 7090	Disp.	1. Book Value
	(EC#, OWIP, BI#)	Code:	2. Cost of Removal
			3. Salvage (Trade-in)

Complete description of unit retired: (Record numbers if possible)

1--Mathew's 5' Bury Hydrant

Department Head

FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.

Item Retired			Disp. Code	Qty	Unit Used	Book Cost		Cost to Remove	Salvage, Trade-in Realized
CPR	Page	& Line				Per unit	Total		

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

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

**ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION**

Project No. 202000078
Budget No. 200906

Authorization No.: EC 7089, R200008
Date: 1/23/20
Inputted By/Date: nfn:4/6/20

1/23/20 Estimate Starting Date
1/23/20 Estimate Complete Date
 yes no Retirement Involved
 Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____

TITLE OF PROJECT: Replaced existing 5' hydrant at 9643 Tonawanda Creek Rd, Town of Clarence

Name of Grantor of Easement _____
Date of Easement _____

DETAILED DESCRIPTION AND PURPOSE:
Hydrant originally installed prior to 10/1/99 by the Town of Clarence, was scrapped, retired under #R200008 and replaced with a 5' Kennedy K81 under EC 7089. Old 5' Eddy hydrant was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.

CLASS OF MAIN INSTALLATION:

System Betterment

Bldr/Cont/Dev. Agree.

Owner Occupant Cont.

Special Revenue Cont.

ESTIMATE COST

Restoration Estimated
(1) Total Est. Cost \$ 3,905.00
(2) _____ Meters and \$ _____
Service @ _____
(3) Removal Cost Less Salvage \$ _____
(4) Gross Investment \$ _____

DEDUCT

(5) Const. Advance \$ _____
(6) Service Conn. \$ _____
(7) Refunds \$ _____
(8) Net Auth. Invest. \$ _____

BUDGETARY DATA

(9) Tot. Budget Expnd. \$ _____
(10) This Authorization \$ _____
(11) Pre Approved \$ _____
(12) Tot. Apvl. To Date \$ _____
(13) Bal. Budget Expnd. \$ _____

RATIFICATION

APPROVALS

Preparation S. Spier
Director of Oper. [Signature]
Exec. Engr. [Signature] 5-4-2020
Admn. Director _____
Legal Dept. _____
Acct. Dept. _____

RESOLUTION APPROVING

Adopted _____
Item No. _____

ERIE COUNTY WATER AUTHORITY
Property Removed From Service

Inputted By/Date	nfn:4/6/20	Project No.:	202000078
G.L. No.	186.000		
Pri. No.		Location:	CLTN
Auth No.			Date: 1/23/20
Date Installed:	Pre 10/1/99		Public St. (X)
Under Auth. No.:	-----		or
Date Removed:	1/23/20		Private-Right-of-Way ()
Replaced Under:	EC 7089	Disp. Code:	1. Book Value
	(EC#, OWIP, BI#)		2. Cost of Removal
			3. Salvage (Trade-in)

Complete description of unit retired: (Record numbers if possible)

1—5' Bury Eddy Hydrant

Department Head

FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.

Item Retired			Disp. Code	Qty	Unit Used	Book Cost		Cost to Remove	Salvage, Trade-in Realized
CPR	Page	& Line				Per unit	Total		

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

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

**ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION**

Project No. 202000087
Budget No. 200909

Authorization No.: EC 7094, R200013
Date: 2/3/20
Inputted By/Date: nfn:4/6/20

2/3/20 Estimate Starting Date
2/3/20 Estimate Complete Date
 yes no Retirement Involved
 Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____
Name of Grantor of Easement _____

TITLE OF PROJECT: Eliminated a 6" valve at
8635 Sunset Dr, Town of Clarence

_____ Date of Easement _____

CLASS OF MAIN INSTALLATION:

_____ System Betterment
_____ Bldr/Cont/Dev. Agree.
_____ Owner Occupant Cont.
_____ Special Revenue Cont.

DETAILED DESCRIPTION AND PURPOSE:

Valve originally installed prior to 10/1/99 by the
Town of Clarence, was scrapped and retired under
#R200013. Old 6" gate valve was obsolete and
unrepairable. Work done by ECWA Forces at ECWA
expense.

ESTIMATE COST

Restoration Estimated

(1) Total Est. Cost \$ 10,170.00
(2) _____ Meters and \$ _____
Service @ _____
(3) Removal Cost Less Salvage \$ _____
(4) Gross Investment \$ _____

DEDUCT

(5) Const. Advance \$ _____
(6) Service Conn. \$ _____
(7) Refunds \$ _____
(8) Net Auth. Invest. \$ _____

BUDGETARY DATA

(9) Tot. Budget Expnd. \$ _____
(10) This Authorization \$ _____
(11) Pre Approved \$ _____
(12) Tot. Apvl. To Date \$ _____
(13) Bal. Budget Expnd. \$ _____

RATIFICATION

APPROVALS

Preparation S. Spier
Director of Oper. [Signature]
Exec. Engr. [Signature]
Admn. Director _____
Legal Dept. _____
Acct. Dept. _____

RESOLUTION APPROVING

Adopted _____
Item No. _____

ERIE COUNTY WATER AUTHORITY
Property Removed From Service

Inputted By/Date	nfn:4/6/20	Project No.:	202000087
G.L. No.	186.000		
Pri. No.		Location:	CLTN
Auth No.		(Town)	Date: 2/3/20
Date Installed:	Pre 10/1/99	Public St.	(X)
Under Auth. No.:	-----	or	
Date Removed:	2/3/20	Private-Right-of-Way	()
Replaced Under:	EC 7094	Disp.	1. Book Value
	(EC#, OWIP, BI#)	Code:	2. Cost of Removal
			3. Salvage (Trade-in)

Complete description of unit retired: (Record numbers if possible)

1—6" Gate Valve

Department Head

FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.

Item Retired			Disp. Code	Qty	Unit Used	Book Cost		Cost to Remove	Salvage, Trade-in Realized
CPR	Page	& Line				Per unit	Total		

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

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

**ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION**

Project No. 202000091
Budget No. 200906

Authorization No.: EC 7095, R200014
Date: 2/4/20
Inputted By/Date: nfn:4/6/20

2/4/20 Estimate Starting Date
2/4/20 Estimate Complete Date
 yes no Retirement Involved
 Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____

TITLE OF PROJECT: Replaced existing 4' hydrant at 887 Three Rod Rd, Town of Alden

Name of Grantor of Easement _____
Date of Easement _____

DETAILED DESCRIPTION AND PURPOSE:
Hydrant originally installed prior to 7/1/13 by the Town of Alden, was scrapped, retired under #R200014 and replaced with a 4' Kennedy K81 under EC 7095. Old 4' Waterous hydrant was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.

CLASS OF MAIN INSTALLATION:

System Betterment

Bldr/Cont/Dev. Agree.

Owner Occupant Cont.

Special Revenue Cont.

ESTIMATE COST

Restoration Estimated

- | | | |
|--------------------------------------|----|-----------------|
| (1) Total Est. Cost | \$ | <u>3,385.00</u> |
| (2) _____ Meters and Service @ _____ | \$ | _____ |
| (3) Removal Cost Less Salvage | \$ | _____ |
| (4) Gross Investment | \$ | _____ |

DEDUCT

- | | | |
|-----------------------|----|-------|
| (5) Const. Advance | \$ | _____ |
| (6) Service Conn. | \$ | _____ |
| (7) Refunds | \$ | _____ |
| (8) Net Auth. Invest. | \$ | _____ |

BUDGETARY DATA

- | | | |
|-------------------------|----|-------|
| (9) Tot. Budget Expnd. | \$ | _____ |
| (10) This Authorization | \$ | _____ |
| (11) Pre Approved | \$ | _____ |
| (12) Tot. Apvl. To Date | \$ | _____ |
| (13) Bal. Budget Expnd. | \$ | _____ |

RATIFICATION

APPROVALS

Preparation S. Spier
Director of Oper. _____
Exec. Engr. [Signature]
Admn. Director _____
Legal Dept. _____
Acct. Dept. _____

RESOLUTION APPROVING

Adopted _____
Item No. _____

ERIE COUNTY WATER AUTHORITY
Property Removed From Service

Inputted By/Date	nfn:4/6/20	Project No.:	202000091
G.L. No.	186.000		
Pri. No.		Location:	ALTN
Auth No.		(Town)	Date: 2/4/20
Date Installed:	Pre 7/1/13	Public St.	(X)
Under Auth. No.:	-----	or	
Date Removed:	2/4/20	Private-Right-of-Way	()
Replaced Under:	EC 7095	Disp.	1. Book Value
	(EC#, OWIP, BI#)	Code:	2. Cost of Removal
			3. Salvage (Trade-in)

Complete description of unit retired: (Record numbers if possible)

1—4' Bury Waterous Hydrant

Department Head

FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.

Item Retired			Disp. Code	Qty	Unit Used	Book Cost		Cost to Remove	Salvage, Trade-in Realized
CPR	Page	& Line				Per unit	Total		

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

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

**ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION**

Project No. 202000104
Budget No. 200909

Authorization No.: EC 7099
Date: 2/7/20
Inputted By/Date: nfn:4/6/20

2/7/20 Estimate Starting Date
2/7/20 Estimate Complete Date
 yes no Retirement Involved
 Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____

TITLE OF PROJECT: Installed new 8" valve,
Town of West Seneca

Name of Grantor of Easement _____
Date of Easement _____

DETAILED DESCRIPTION AND PURPOSE:
Installed 8" resilient seat valve under EC 7099.

CLASS OF MAIN INSTALLATION:

System Betterment

Bldr/Cont/Dev. Agree.

Owner Occupant Cont.

Special Revenue Cont.

ESTIMATE COST

Restoration Estimated

(1) Total Est. Cost	\$	2,665.00
(2) _____ Meters and	\$	_____
Service @ _____		
(3) Removal Cost Less Salvage	\$	_____
(4) Gross Investment	\$	_____

RATIFICATION

DEDUCT

(5) Const. Advance	\$	_____
(6) Service Conn.	\$	_____
(7) Refunds	\$	_____
(8) Net Auth. Invest.	\$	_____

BUDGETARY DATA

(9) Tot. Budget Expnd.	\$	_____
(10) This Authorization	\$	_____
(11) Pre Approved	\$	_____
(12) Tot. Apvl. To Date	\$	_____
(13) Bal. Budget Expnd.	\$	_____

APPROVALS

Preparation S. Spier
Director of Oper. _____
Exec. Engr. _____
Admn. Director _____
Legal Dept. _____
Acct. Dept. _____

RESOLUTION APPROVING

Adopted _____
Item No. _____

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

**ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION**

Project No. 202000101
Budget No. 200909

Authorization No.: EC 7098, R200016
Date: 2/10/20
Inputted By/Date: nfn:4/3/20

2/10/20 Estimate Starting Date
2/10/20 Estimate Complete Date
 yes no Retirement Involved
 Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____
Name of Grantor of Easement _____

TITLE OF PROJECT: Replaced existing 6" valve at 90 Norine Dr, Town of Cheektowaga

_____ Date of Easement

DETAILED DESCRIPTION AND PURPOSE:
Valve originally installed in 1954 under EC 117, was scrapped, retired under #R200016 and replaced with a 6" resilient seat valve under EC 7098. Old 6" gate valve was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.

CLASS OF MAIN INSTALLATION:
_____ System Betterment
_____ Bldr/Cont/Dev. Agree.
_____ Owner Occupant Cont.
_____ Special Revenue Cont.

ESTIMATE COST

Restoration Estimated

- | | | |
|--------------------------------------|----|-----------------|
| (1) Total Est. Cost | \$ | <u>3,500.00</u> |
| (2) _____ Meters and Service @ _____ | \$ | _____ |
| (3) Removal Cost Less Salvage | \$ | _____ |
| (4) Gross Investment | \$ | _____ |

DEDUCT

- | | | |
|-----------------------|----|-------|
| (5) Const. Advance | \$ | _____ |
| (6) Service Conn. | \$ | _____ |
| (7) Refunds | \$ | _____ |
| (8) Net Auth. Invest. | \$ | _____ |

BUDGETARY DATA

- | | | |
|-------------------------|----|-------|
| (9) Tot. Budget Expnd. | \$ | _____ |
| (10) This Authorization | \$ | _____ |
| (11) Pre Approved | \$ | _____ |
| (12) Tot. Apvl. To Date | \$ | _____ |
| (13) Bal. Budget Expnd. | \$ | _____ |

RATIFICATION

APPROVALS

Preparation S. Spier
Director of Oper. _____
Exec. Engr. _____
Admn. Director _____
Legal Dept. _____
Acct. Dept. _____

RESOLUTION APPROVING

Adopted _____
Item No. _____

ERIE COUNTY WATER AUTHORITY
Property Removed From Service

Inputted By/Date	nfn:4/3/20	Project No.:	202000101
G.L. No.	186.000		
Pri. No.		Location:	CHTN
Auth No.		(Town)	Date: 2/10/20
Date Installed:	1954	Public St.	(X)
Under Auth. No.:	EC 117	or	
Date Removed:	2/10/20	Private-Right-of-Way	()
Replaced Under:	EC 7098	Disp.	1. Book Value
	(EC#, OWIP, BI#)	Code:	2. Cost of Removal
			3. Salvage (Trade-in)

Complete description of unit retired: (Record numbers if possible)

1—6" Gate Valve

Department Head

FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.

Item Retired			Disp. Code	Qty	Unit Used	Book Cost		Cost to Remove	Salvage, Trade-in Realized
CPR	Page	& Line				Per unit	Total		

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

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

**ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION**

Project No. 202000106
Budget No. 200906

Authorization No.: EC 7100, R200017
Date: 2/19/20
Inputted By/Date: nfn:4/6/20

2/19/20 Estimate Starting Date
2/19/20 Estimate Complete Date
 yes no Retirement Involved
 Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____

TITLE OF PROJECT: Replaced existing 7' hydrant at 255 Langner Rd, Town of West Seneca

Name of Grantor of Easement _____
Date of Easement _____

DETAILED DESCRIPTION AND PURPOSE:
Hydrant originally installed in 1930 under OCP 76, was scrapped, retired under #R200017 and replaced with a 7' Kennedy K81 under EC 7100. Old 7' Mathew's hydrant was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.

CLASS OF MAIN INSTALLATION:

System Betterment

Bldr/Cont/Dev. Agree.

Owner Occupant Cont.

Special Revenue Cont.

ESTIMATE COST

(1) Total Est. Cost	\$	<u>5,775.00</u>
(2) _____ Meters and Service @ _____	\$	_____
(3) Removal Cost Less Salvage	\$	_____
(4) Gross Investment	\$	_____

DEDUCT

(5) Const. Advance	\$	_____
(6) Service Conn.	\$	_____
(7) Refunds	\$	_____
(8) Net Auth. Invest.	\$	_____

BUDGETARY DATA

(9) Tot. Budget Expnd.	\$	_____
(10) This Authorization	\$	_____
(11) Pre Approved	\$	_____
(12) Tot. Apvl. To Date	\$	_____
(13) Bal. Budget Expnd.	\$	_____

RATIFICATION

APPROVALS

Preparation S. Spier
Director of Oper. [Signature]
Exec. Engr. [Signature]
Admn. Director _____
Legal Dept. _____
Acct. Dept. _____

RESOLUTION APPROVING

Adopted _____
Item No. _____

ERIE COUNTY WATER AUTHORITY
Property Removed From Service

Inputted By/Date	nfn:4/6/20	Project No.:	202000106
G.L. No.	186.000		
Pri. No.		Location:	WSTN
Auth No.		(Town)	Date: 2/19/20
Date Installed:	1930	Public St.	(X)
Under Auth. No.:	OCP-76	or	
Date Removed:	2/19/20	Private-Right-of-Way	()
Replaced Under:	EC 7100	Disp. 1.	Book Value
	(EC#, OWIP, BI#)	Code: 2.	Cost of Removal
			3. Salvage (Trade-in)

Complete description of unit retired: (Record numbers if possible)

1—7' Mathew's Hydrant

Department Head

FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.

Item Retired			Disp. Code	Qty	Unit Used	Book Cost		Cost to Remove	Salvage, Trade-in Realized
CPR	Page	& Line				Per unit	Total		

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

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

**ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION**

Project No. 202000123
Budget No. 200909

Authorization No.: EC 7103, R200019
Date: 2/23/20
Inputted By/Date: nfn:4/3/20

2/23/20 Estimate Starting Date
2/23/20 Estimate Complete Date
 yes no Retirement Involved
 Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____
Name of Grantor of Easement _____

TITLE OF PROJECT: Replaced existing 12" valve at 5185 Main St, Town of Amherst

_____ Date of Easement

CLASS OF MAIN INSTALLATION:

_____ System Betterment
_____ Bldr/Cont/Dev. Agree.
_____ Owner Occupant Cont.
_____ Special Revenue Cont.

DETAILED DESCRIPTION AND PURPOSE:

Valve originally installed in 1925 under OCP 5257, was scrapped, retired under #R200019 and replaced with a 12" butterfly valve under EC 7103. Old 12" gate valve was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.

ESTIMATE COST

Restoration Estimated

(1) Total Est. Cost \$ 26,975.00
(2) _____ Meters and Service @ _____ \$ _____
(3) Removal Cost Less Salvage \$ _____
(4) Gross Investment \$ _____

DEDUCT

(5) Const. Advance \$ _____
(6) Service Conn. \$ _____
(7) Refunds \$ _____
(8) Net Auth. Invest. \$ _____

BUDGETARY DATA

(9) Tot. Budget Expnd. \$ _____
(10) This Authorization \$ _____
(11) Pre Approved \$ _____
(12) Tot. Apvl. To Date \$ _____
(13) Bal. Budget Expnd. \$ _____

RATIFICATION

APPROVALS

Preparation S. Spier
Director of Oper. [Signature]
Exec. Engr. JF-Kel-5-4-2020
Admn. Director _____
Legal Dept. _____
Acct. Dept. _____

RESOLUTION APPROVING

Adopted _____
Item No. _____

ERIE COUNTY WATER AUTHORITY
Property Removed From Service

Inputted By/Date	nfn:4/3/20	Project No.:	202000123
G.L. No.	186.000		
Pri. No.		Location:	AMTN
Auth No.		(Town)	Date: 2/23/20
Date Installed:	1925	Public St.	(X)
Under Auth. No.:	OCP-5257	or	
Date Removed:	2/23/20	Private-Right-of-Way	()
Replaced Under:	EC 7103 (EC#, OWIP, BI#)	Disp. Code:	1. Book Value 2. Cost of Removal 3. Salvage (Trade-in)

Complete description of unit retired: (Record numbers if possible)

1—12" Gate Valve

Department Head

FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.

Item Retired			Disp. Code	Qty	Unit Used	Book Cost		Cost to Remove	Salvage, Trade-in Realized
CPR	Page	& Line				Per unit	Total		

General Ledger #	Primary Number	RWIP Auth. #	Disp. Code	Amount
JE 32 (Dr)	186.000			
JE 32 (Cr)	101.000	XXXXXXXXXX	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**

Project No. 202000126
Budget No. 200906

Authorization No.: EC 7106, R200022
Date: 3/2/20
Inputted By/Date: nfn:4/3/20

3/2/20 Estimate Starting Date
3/2/20 Estimate Complete Date
 yes no Retirement Involved
 Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____

TITLE OF PROJECT: Replaced existing 5' hydrant at 62 Lloyd Dr, Town of Cheektowaga

Name of Grantor of Easement _____
Date of Easement _____

DETAILED DESCRIPTION AND PURPOSE:
Hydrant originally installed in 1961 under EC 1287, was scrapped, retired under #R200022 and replaced with a 5' Kennedy K81 under EC 7106. Old 5' Mueller hydrant was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.

CLASS OF MAIN INSTALLATION:

System Betterment
Bldr/Cont/Dev. Agree.
Owner Occupant Cont.
Special Revenue Cont.

ESTIMATE COST

Restoration Estimated

(1) Total Est. Cost \$ 3,850.00
(2) _____ Meters and Service @ \$ _____
(3) Removal Cost Less Salvage \$ _____
(4) Gross Investment \$ _____

DEDUCT

(5) Const. Advance \$ _____
(6) Service Conn. \$ _____
(7) Refunds \$ _____
(8) Net Auth. Invest. \$ _____

BUDGETARY DATA

(9) Tot. Budget Expnd. \$ _____
(10) This Authorization \$ _____
(11) Pre Approved \$ _____
(12) Tot. Apvl. To Date \$ _____
(13) Bal. Budget Expnd. \$ _____

RATIFICATION

APPROVALS

Preparation S. Spier
Director of Oper. [Signature]
Exec. Engr. [Signature]
Admn. Director _____
Legal Dept. _____
Acct. Dept. _____

RESOLUTION APPROVING

Adopted _____
Item No. _____

ERIE COUNTY WATER AUTHORITY
Property Removed From Service

Inputted By/Date	nfn:4/3/20	Project No.:	202000126
G.L. No.	186.000		
Pri. No.		Location:	CHTN
Auth No.		(Town)	Date: 3/2/20
Date Installed:	1961	Public St.	(X)
Under Auth. No.:	EC 1287	or	
Date Removed:	3/2/20	Private-Right-of-Way	()
Replaced Under:	EC 7106	Disp. 1. Book Value	
	(EC#, OWIP, BI#)	Code: 2. Cost of Removal	
		3. Salvage (Trade-in)	

Complete description of unit retired: (Record numbers if possible)

1—5' Bury Mueller Hydrant

Department Head

FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.

Item Retired			Disp. Code	Qty	Unit Used	Book Cost		Cost to Remove	Salvage, Trade-in Realized
CPR	Page	& Line				Per unit	Total		

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

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

**ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION**

Project No. 202000125
Budget No. 200909

Authorization No.: EC 7105, R200021
Date: 3/4/20
Inputted By/Date: nfn:4/3/20

3/4/20 Estimate Starting Date
3/4/20 Estimate Complete Date
 yes no Retirement Involved
 Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____
Name of Grantor of Easement _____

TITLE OF PROJECT: Replaced existing 6" valve at Cleveland Dr and Lamarck Dr, Town of Cheektowaga

DETAILED DESCRIPTION AND PURPOSE:
Valve originally installed in 1938 under BO 620, was scrapped, retired under #R200021 and replaced with a 6" resilient seat valve under EC 7105. Old 6" gate valve was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.

CLASS OF MAIN INSTALLATION:

System Betterment

Bldr/Cont/Dev. Agree.

Owner Occupant Cont.

Special Revenue Cont.

ESTIMATE COST

Restoration Estimated

- | | | |
|--------------------------------------|----|-----------------|
| (1) Total Est. Cost | \$ | <u>3,830.00</u> |
| (2) _____ Meters and Service @ _____ | \$ | _____ |
| (3) Removal Cost Less Salvage | \$ | _____ |
| (4) Gross Investment | \$ | _____ |

DEDUCT

- | | | |
|-----------------------|----|-------|
| (5) Const. Advance | \$ | _____ |
| (6) Service Conn. | \$ | _____ |
| (7) Refunds | \$ | _____ |
| (8) Net Auth. Invest. | \$ | _____ |

BUDGETARY DATA

- | | | |
|-------------------------|----|-------|
| (9) Tot. Budget Expnd. | \$ | _____ |
| (10) This Authorization | \$ | _____ |
| (11) Pre Approved | \$ | _____ |
| (12) Tot. Apvl. To Date | \$ | _____ |
| (13) Bal. Budget Expnd. | \$ | _____ |

RATIFICATION

APPROVALS

Preparation S. Spier
Director of Oper. _____
Exec. Engr. _____
Admn. Director _____
Legal Dept. _____
Acct. Dept. _____

RESOLUTION APPROVING

Adopted _____
Item No. _____

ERIE COUNTY WATER AUTHORITY
Property Removed From Service

Inputted By/Date	nfn:4/3/20	Project No.:	202000125
G.L. No.	186.000		
Pri. No.		Location:	CHTN
Auth No.		Date:	3/4/20
Date Installed:	1938	Public St.	(X)
Under Auth. No.:	BO 620	or	
Date Removed:	3/4/20	Private-Right-of-Way	()
Replaced Under:	EC 7105	Disp.	1. Book Value
	(EC#, OWIP, BI#)	Code:	2. Cost of Removal
			3. Salvage (Trade-in)

Complete description of unit retired: (Record numbers if possible)

1—6” Gate Valve

Department Head

FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.

Item Retired			Disp. Code	Qty	Unit Used	Book Cost		Cost to Remove	Salvage, Trade-in Realized
CPR	Page	& Line				Per unit	Total		

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

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

**ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION**

Project No. 202000124
Budget No. 200906

Authorization No.: EC 7104, R200020
Date: 3/9/20
Inputted By/Date: nfn:4/3/20

3/9/20 Estimate Starting Date
3/9/20 Estimate Complete Date
 yes no Retirement Involved
 Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____

TITLE OF PROJECT: Replaced existing 5' hydrant at 9320 Hunting Valley Rd N, Town of Clarence

Name of Grantor of Easement _____
Date of Easement _____

DETAILED DESCRIPTION AND PURPOSE:
Hydrant originally installed prior to 10/1/99 by the Town of Clarence, was scrapped, retired under #R200020 and replaced with a 5' Kennedy K81 under EC 7104. Old 5' RD Woods hydrant was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.

CLASS OF MAIN INSTALLATION:

System Betterment

Bldr/Cont/Dev. Agree.

Owner Occupant Cont.

Special Revenue Cont.

ESTIMATE COST

Restoration Estimated

(1) Total Est. Cost \$ 3,780.00
(2) _____ Meters and \$ _____
Service @ _____
(3) Removal Cost Less Salvage \$ _____
(4) Gross Investment \$ _____

DEDUCT

(5) Const. Advance \$ _____
(6) Service Conn. \$ _____
(7) Refunds \$ _____
(8) Net Auth. Invest. \$ _____

BUDGETARY DATA

(9) Tot. Budget Expnd. \$ _____
(10) This Authorization \$ _____
(11) Pre Approved \$ _____
(12) Tot. Apvl. To Date \$ _____
(13) Bal. Budget Expnd. \$ _____

RATIFICATION

APPROVALS

Preparation S. Spier
Director of Oper. [Signature]
Exec. Engr. [Signature]
Admn. Director _____
Legal Dept. _____
Acct. Dept. _____

RESOLUTION APPROVING

Adopted _____
Item No. _____

ERIE COUNTY WATER AUTHORITY
Property Removed From Service

Inputted By/Date	nfn:4/3/20	Project No.:	202000124
G.L. No.	186.000		
Pri. No.		Location:	CLTN Date: 3/9/20
Auth No.		(Town)	
Date Installed:	Pre 10/1/99	Public St.	(X)
Under Auth. No.:	-----	or	
Date Removed:	3/9/20	Private-Right-of-Way	()
Replaced Under:	EC 7104	Disp.	1. Book Value
	(EC#, OWIP, BI#)	Code:	2. Cost of Removal
			3. Salvage (Trade-in)

Complete description of unit retired: (Record numbers if possible)

1—RD Woods Hydrant

Department Head

FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.

Item Retired			Disp. Code	Qty	Unit Used	Book Cost		Cost to Remove	Salvage, Trade-in Realized
CPR	Page	& Line				Per unit	Total		

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