# ERIE COUNTY WATER AUTHORITY AUTHORIZATION FORM

For Approval/Execution of Documents (check which apply)

Item Description:	Contract: Project No.: Project Description: HYDRANT AND VALVE REPLACEMENTS									
Agreement Professional Service Contract Amendment Change Order  BCD NYSDOT Agreement Contract Documents Addendum  Recommendation for Award of Contract Recommendation to Reject Bids  Request for Proposals  X Other EC's  Action Requested:  Board Authorization to Execute Legal Approval  Board Authorization to Award Execution by the Chairman  Board Authorization to Solicit Request for Proposals  X Other BOARD RESOLUTION  Approvals Needed:  APPROVED AS TO CONTENT:  X Department Head  Risk Manager  Director of Administration  X Executive Engineer  APPROVED AS TO FORM:  Legal  APPROVED AS TO FORM:  Legal  Date:  APPROVED FOR BOARD RESOLUTION:  X Secretary to the Authority  Date: 8/16/19  Remarks:  Date: 8/26/19	Itom Descriptions									
Board Authorization to Execute  Board Authorization to Award  Board Authorization to Advertise for Bids  Execution by the Chairman  Board Authorization to Advertise for Bids  Execution by the Secretary to the Authority  Board Authorization to Solicit Request for Proposals  X Other  BOARD RESOLUTION  Approvals Needed:  APPROVED AS TO CONTENT:  X Department Head  Risk Manager  Director of Administration  X Executive Engineer  APPROVED AS TO FORM:  Legal  APPROVED AS TO FORM:  Date:  APPROVED FOR BOARD RESOLUTION:  X Secretary to the Authority  Date:  Board Authorization by the Chairman  Execution by the Authority  Date: 8/16/19  Remarks:	Agreement Professional Service Contract Amendment Change Order  BCD NYSDOT Agreement Contract Addendum  Recommendation for Award of Contract Recommendation to Reject Bids  Request for Proposals									
APPROVED AS TO CONTENT:    X   Department Head	Board Authorization to Execute  Board Authorization to Award  Execution by the Chairman  Board Authorization to Advertise for Bids  Execution by the Secretary to the Authority  Board Authorization to Solicit Request for Proposals									
	APPROVED AS TO CONTENT:    X   Department Head									
	Remarks:									



# ERIE COUNTY WATER AUTHORITY INTEROFFICE MEMORANDUM

August 13, 2019

TO:

Terrence D. McCracken, Secretary to the Authority

FROM:

Dennis A. Ball, Director of Operations

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.

Projec	et No.	201900114			Authorization No.: EC 7036, R190008				
Budge	et No.	190906			Date: 4/24/19				
					Inputted By/Date: nfn:8/12/19				
					• •				
	4/24/	19	Estimate Sta	rting Date	TITLE OF PROJECT: Removed 5' hydrant at				
	4/24/		Estimate Coi		South Cayuga Rd. and Wehrle Dr. and installed 12"				
x	yes		Retirement I		valve, Town of Amherst				
	х		Public Street						
			Private Righ						
			On Authority						
			Tax Districts		DETAILED DESCRIPTION AND PURPOSE:				
Name	of Gran	ntor of Easem							
1 100210	or oran				Hydrant originally installed in 1959 under BO 1370,				
			Date of Ease	ment	was scrapped, retired under #R190008 and replaced				
			Dute of Base	inont	with a 12" resiliant seat valve under EC 7036. Old				
CLAS	SOFM	IAIN INSTAI	I ATION:		5' Kennedy Standard was obsolete and unrepairable.				
CLII	5 01 11		System Bette	rment	Work done by ECWA Forces at ECWA expense.				
			Bldr/Cont/De		Work done by he was rosees at he was expense.				
-			Owner Occu						
			Special Reve						
		,	special Reve	nuc Cont.					
		ECTIMA	TE COST						
		ESTIVIA	TE COST						
(1)	T-4-11	C-4 C4		Φ <i>E (EA O(</i>	RATIFICATION				
(1)	1 otai 1	Est. Cost	f	\$5,654.96	RATIFICATION				
(2)	α .		Meters and	\$					
(2)	Servic	_	G 1	Φ.					
(3)		val Cost Less	Salvage	\$					
(4)	Gross	Investment		\$					
		PERM	-		- PRCTA				
(=)	<b>.</b>	DEDUC	I	•	RESTO				
(5)		Advance		\$	= UNDER = \$\$ 38280				
(6)		e Conn.		\$	- 20000				
(7)	Refund			\$	# 38280 <u> </u>				
(8)	Net A	uth. Invest.		\$					
	_								
		UDGETARY	DATA						
(9)		udget Expnd.		\$					
(10)		authorization	*	\$					
(11)		proved		\$					
(12)	and the same of th	pvl. To Date		\$					
(13)	Bal. B	udget Expnd.		\$					
		1,460	Property in the sector						
	APPROVALS				RESOLUTION APPROVING				
Prepar		S.Spie	r/), p		Adopted				
	st. Engr	1 !	1 Ta						
Exec.		Veir	sufflo		Item No.				
	. Direct	or	10						
Legal	-								
Acct. I	Dept.								

#### ERIE COUNTY WATER AUTHORITY

Property Removed From Service

Inputte	ed By/D	ate nfn:	8/12/19				Pro	ject No.:	201900114	
G.L. N		_186	.000							
Pri. No		-	]	Location:	: AM			Da	te: 4/24/	19
Auth N		<del>y</del>	41) - July 1979-197			(To	wn)			
STEEDS AND ADDRESS OF THE	nstalled:		1959				_	I	Public St.	(X)
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Auth. N		BO 1370				_		or	
- 100	Removed		4/24/19				_		-Right-of-W	
Replac	ed Und	er:	EC 7036					Disp.	1. Book V	
			(EC#, OV	WIP, BI#	)			Code:		Removal
									3. Salvage	(Trade-in)
Complete description of unit retired: (Record numbers if possible)										
1.51.5										
	1-5' Bury Kennedy Standard Hydrant									
Department Head										
FC	OR ACC	COUNTIN	G DEPT.	USE O	NLY.	DO N	OT V	VRITE BI	ELOW THI	S LINE.
It	em Reti	ired	Disp.		Unit	Book Cost		Cost	L OCT TO	Salvage,
CPR	Page	& Line	Code	Qty	Used	Perı	ınit	Total	Remove	Trade-in Realized
	1 48									Realized
										ā .
								İ		
14							1			
			Genera					RWIP Auth. #	Disp. Code	Amount
		JE 32 (Dr)	Ledger : 186.000				1	aum. #	Code	

XXXXXXXXX

XXXXXXXX

XXXXXX

JE 32 (Cr)

JE 33 (Dr)

JE 33 (Cr)

101.000

108.00

186.00

Project	t No.	20190011	.5		Authorization No.: EC 7037					
Budge	t No.	190909			Date:	4/1/19				
					Inputted By/Date:	nfn:8/12/19				
	4/1/1	9	Estimate Sta	rting Date	TITLE OF PROJECT:	Installed new 6" valve at				
	4/1/1	9	Estimate Con	_	4663 Union Rd. and Fairl					
	yes	x no	Retirement I		Cheektowaga					
	x		Public Street							
			Private Righ		•					
-			On Authority							
			Tax Districts		DETAILED DESCRIPTI	ON AND PURPOSE:				
Name	of Gran	tor of Ease	•		DETAILED DESCRIPTION MAD I CIR OBE.					
1 tarrie t	or Oran	itor of Ease,	mone		Installed a new valve, 6"	resiliant seat under				
			Date of Ease	ment	EC 7037. Work done by I					
			Date of Ease	mem		ECWA Forces at ECWA				
CTACC	COEM	I A INI INIOT	ALLATION:		expense.					
CLAS	5 OF W	LAIIN IINO I								
			System Bette		-					
			Bldr/Cont/D							
			Owner Occu							
			Special Reve	nue Cont.						
		ESTIM	ATE COST		1-	4				
					-					
	Total I	Est. Cost		\$9,115.00	RATIFI	CATION				
(2) _			Meters and	\$	1					
	Service	e @								
		al Cost Les	ss Salvage	\$						
(4)	Gross 1	Investment		\$						
	*									
		DEDU	CT							
(5)	Const.	Advance		\$						
(6)	Service	e Conn.		\$						
	Refund	is		\$						
	Net Au	ith. Invest.		\$						
					-					
	Bi	UDGETAR	Y DATA							
(9)	Tot. B	udget Expno	d.	\$						
		uthorization		\$						
\ /		proved		\$						
(12)	-	pvl. To Date	e	\$						
		udget Expno		\$						
(10)	241.2	Ber =P			-					
	APPROVALS				RESOLUTIO	N APPROVING				
Prepara	reparation S.Spier			1 1	Adopted					
Sr. Dist			1/1/1		- Idopied					
Exec. E	_	- //	mula	T	Item No.					
Admn.			muy	40	TIGHT ING.					
Legal I			*							
Acct D	-									

Project	No. 20190014	6		Authorization No.: EC 7039, R190009					
Budget	No. 190909			Date: 5/8/19					
	-			Inputted By/Date: nfn:8/12/19					
	5/8/19	Estimate Sta	rting Date	TITLE OF PROJECT: Replaced existing 1	0"				
	5/8/19	Estimate Con		valve at Seymour St. @ Fletcher St., City of	0				
х ,	yes no	Retirement I		Tonawanda					
		Public Street		1 Olla wallua					
	Х	Private Righ							
			•						
		On Authority		DEMAN ED DEGGDIDEION AND DIRDOGD					
		Tax Districts		DETAILED DESCRIPTION AND PURPOSE:					
Name o	f Grantor of Easer	ment							
				Valve originally installed prior to 8/18/04 by the					
		Date of Ease	ment	City of Tonawanda, was scrapped, retired under	•				
				#R190009 and replaced with a 10" resiliant seat					
<b>CLASS</b>	OF MAIN INSTA	ALLATION:		valve under EC 7039. Old 10" gate valve was					
		System Bette	erment	obsolete and unrepairable. Work done by ECW	A				
		Bldr/Cont/D		Forces at ECWA expense.					
		Owner Occu							
		Special Reve	A CONTRACTOR OF THE PROPERTY O						
		bpeciai iceve	nue Cont.						
	FCTIM	ATE COST							
	ESTIVI	ATE COST		· · · · · · · · · · · · · · · · · · ·					
(1) 5	T. I.D. C.		Φ 5 202 02	DATE CATION					
	Total Est. Cost		\$5,292.02	RATIFICATION					
(2) _		Meters and	\$						
	Service @		=51	<u> </u>					
	Removal Cost Les	s Salvage	\$						
(4)	Gross Investment		\$						
	DEDU	CT							
(5)	Const. Advance		\$						
(6) 5	Service Conn.		\$						
	Refunds		\$						
\ /	Net Auth. Invest.		\$						
(-)									
	BUDGETAR	Y DATA							
(9)	Fot. Budget Expno		\$						
, ,	This Authorization		\$						
,		1	\$	· .					
	Pre Approved								
	Fot. Apvl. To Date		\$						
(13) H	Bal. Budget Expno	1.	\$						
	1 555	NOTAL C		DEGOLUTION ADDROLDIC					
_		ROVALS		RESOLUTION APPROVING					
Preparat		ier /	f P	Adopted					
Sr. Dist.		SUM	700						
Exec. E		seley to		Item No.					
Admn. I	AND THE PROPERTY OF THE PROPER	0	(4)						
Legal D	ept.		4,						
Acct. De	ent.								

#### ERIE COUNTY WATER AUTHORITY

#### Property Removed From Service

Inputted By/Date	nfn:8/12/19			Project No.: 201900146						
G.L. No.	186.000									
Pri. No.		Location:	TOC			ate: 5/8/1	9			
Auth No.				(Town						
Date Installed:	Pre 8/18/	/04		-		Public St.	(X)			
Under Auth. No.:						or				
Date Removed:	5/8/19					e-Right-of-W				
Replaced Under:	EC 7039				Disp.	1. Book V				
	(EC#, O'	WIP, BI#)	)		Code:		Removal			
G 1. 1		1 70				3. Salvage	(Trade-in)			
Complete description of unit retired: (Record numbers if possible)										
1 10" Cota Walara										
1-10" Gate Valve										
Department Head										
FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.										
Item Retired	Disp.		Unit	Во	ok Cost	Cost to	Salvage,			
1 1	0 1	Qty	Used		SOME VACUSOR CONTINUES	Remove	Trade-in			
CPR Page & 1	Line Code		Oscu	Per uni	t Total	Remove	Realized			
- ×						1				
					1					
							Ē			
	2									
						-				
					1 B 1 G 1 Q					

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

Project No.	201900147		Authorization No.: EC 7040, R190010					
Budget No.	190909		Date: 4/30/19					
_			Inputted By/Date: nfn:8/12/19					
4/3	0/19 Estin	nate Starting Date	TITLE OF PROJECT: Replaced existing 6"					
		nate Complete Date	valve at 514 Beach Rd., Town of Cheektowaga					
x yes		ement Involved	,					
x	- Contract C	ic Street						
-		ate Right of Way						
		authority's Prop						
		Districts	DETAILED DESCRIPTION AND PURPOSE:					
Nama of C	antor of Easement	Districts	DETAILED DESCRIPTION AND FURFUSE:					
Name of G	antor of Easement		Value originally installed in 1052 and an DO 1015					
	D.4	- CD	Valve originally installed in 1953 under BO 1915,					
	Date	of Easement	was scrapped, retired under #R190010 and					
GT 1 GG 6 T			replaced with a 6" resiliant seat valve under					
CLASS OF	MAIN INSTALLA		EC 7040. Old 6" gate valve was obsolete and					
		em Betterment	unrepairable. Work done by ECWA Forces at					
		Cont/Dev. Agree.	ECWA expense.					
		er Occupant Cont.						
	Spec	ial Revenue Cont.						
2								
	ESTIMATE (	COST						
-								
(1) Tota	l Est. Cost	\$ 3,557.29	RATIFICATION					
(2)		rs and \$						
	rice @		****					
	oval Cost Less Salv	age \$						
	ss Investment	\$						
(4) 010	in vestment	Ψ						
	DEDUCT							
(5) Con:	st. Advance	\$						
, ,	ice Conn.	\$						
		-						
(7) Refu		\$						
(8) Net	Auth. Invest.	\$						
	DIDCETADADA	T 4						
	BUDGETARY DA							
, ,	Budget Expnd.	\$						
, ,	Authorization	\$						
	Approved	\$						
, ,	Apvl. To Date	\$						
(13) Bal.	Budget Expnd.	\$						
- 4								
	APPROVA	LS	RESOLUTION APPROVING					
Preparation	S.Spier	2/11 m	Adopted					
Sr. Dist. En	gr.	MXX/						
Exec. Engr.	June	Wold	Item No.					
Admn. Dire	ctor	/ -						
Legal Dept.								
Acct. Dept.								

# ERIE COUNTY WATER AUTHORITY Property Removed From Service

Inputted By/Date			:8/12/19			_	Pro	oject No.:	2019	00147		
G.L. N		186	6.000									
Pri. No		-		Location	: CHT			Da	ite:	4/30/	19	
Auth N		-	1052			(Tov	vn)		0.11	C.	(37)	
	nstalled:		1953				-		Public	St.	(X)	
	Auth. N		BO 1915				-	or Private-Right-of-Way ( )				
	emoved		4/30/19 EC 7040	<i>y</i>			-					
Replac	ed Und	er:	EC 7040		1)			Disp. Code:		ook V	Removal	
			(EC#, O	WIP, DI	†)			Code:			(Trade-in)	
Compl	ete desc	ription of	f unit retire	d: (Reco	rd numb	ers if po	ossib	le)	<i>3. b</i>	arrage	(Trade III)	
•												
	1-6" Gate Valve											
	Department Head											
FO	RACC	COUNTI	NG DEPT	. USE O	NLY.	DO NO	OT V	VRITE B	ELOV			
It	em Reti	red	Disp.		Unit	F	Book	Cost	Cos	st to	Salvage,	
CPR	Page	& Line	Code	Qty	Used	Per u	nit	Total	-	nove	Trade-in	
CIR	1 age	& Ellic				Toru	1111	Total			Realized	
							İ					
		ġ.										

	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			
JE 33 (Cr)	186.00				

Project No. 201900148			8		Authorization No.: EC 7041, R190011						
Budg	et No.	190909			Date: _5/30/19						
					Inputted By/Date: nfn:8/12/19						
	5/20	/10	E-4'	· D	TITLE OF PROJECT. P 1 1						
	5/30/		Estimate Sta		TITLE OF PROJECT: Replaced existing 6"						
22	5/30/	100000	Estimate Con		valve at 840 Cleveland Dr., Town of Cheektowaga	1					
X	yes	no	Retirement I								
	X		Public Street		<del></del>						
			Private Righ								
			On Authority		-						
	27127		Tax Districts		DETAILED DESCRIPTION AND PURPOSE:						
Name	of Gran	ntor of Easer	ment								
_					Valve originally installed in 1931 under EC 568,						
			Date of Ease	ment	was scrapped, retired under #R190011 and						
					replaced with a 6" resiliant seat valve under EC 70	41.					
CLAS	CLASS OF MAIN INSTALLATION:				Old 6" gate valve was obsolete and unrepairable.						
	System Betterment				Work done by ECWA Forces at ECWA expense.						
			Bldr/Cont/D								
			Owner Occu								
			Special Reve	nue Cont.							
-											
		ESTIM	ATE COST								
(1)	m , 1 ;	F . C .		A 5 500 07	DATERICATION						
(1)	I otal .	Est. Cost		\$5,522.07	RATIFICATION						
(2)	- a ·		Meters and	\$	***************************************						
(2)	Servic		- C-1	d)							
(3)		val Cost Les	s Salvage	\$							
(4)	Gross	Investment		\$							
		DEDU	CT								
(5)	Const.	Advance		\$							
(6)		e Conn.		\$							
(7)	Refun			\$	N. SP						
(8)		uth. Invest.		\$							
(-)											
		UDGETAR		2							
(9)		udget Expno		\$	10						
(10)		uthorization	1	\$							
(11)		proved		\$							
(12)		pvl. To Date		\$							
(13)	Bal. B	udget Expno	i.	\$							
	APPROVALS				RESOLUTION APPROVING						
Prenat	Preparation S.Spier				Adopted						
-	st. Engr		114								
	sec. Engr. Puselly flots				Item No.						
	. Direct	or _	mujo		2000						
Legal			0								
Acct		-			*						

# ERIE COUNTY WATER AUTHORITY Property Removed From Service

	ed By/D		n:8/12/19		_	Project No.: 201900148						
G.L. N		_18	6.000									
Pri. No		_		Location	n: <u>CHT</u>			Da	ate: 5/30/	19		
Auth N		7 <del></del>	1001			(To	wn)			~~~		
	nstalled:		1931				_	J	Public St.	(X)		
	Auth. N		EC 568				_		or			
	emoved		5/30/19				_	Private-Right-of-Way ( )				
The second of the second secon			EC 7041		115			Disp.	1. Book V			
			(EC#, O	WIP, BI	#)			Code:		Removal		
Compl	ete deco	rintion o	f unit retire	d. (Dec	ard numb	ore if n	voggih	10)	3. Salvage	(Trade-in)		
Compi	ete desc	ripuon o	i unit retire	a. (Reco	ora mumo	ers ii p	OSSIO	16)				
				1	-6" Gate	Valve						
1-0 Gate Valve												
	FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.											
FO	RACC	COUNTI	NG DEPT	. USE C	NLY.	DO N	OT V	VRITE B	ELOW THI	S LINE.		
It	Item Retired		Disp.		Unit	1	Book	Cost	Cost to	Salvage,		
CPR	Page	& Line	Code	Qty	Used	Perı	unit	Total	Remove	Trade-in Realized		
	2 6 -									Realized		
										12		
	-											
										= _		
-												
			Ganar	1				DWID	Diam			

	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			
JE 33 (Cr)	186.00				

Project No.	201900149			Auth	orization No.: <u>EC 7042, R190012</u>				
Budget No. 190906					Date: _5/22/19				
				Inpu	ntted By/Date: nfn:8/12/19				
5/22/	19 I	Estimate Start	ing Date	TITLE O	F PROJECT: Replaced existing 5'				
5/22/		Estimate Complete Date		hydrant at 9285 Tonawanda Creek Rd., Town of					
x yes		Retirement In		Clarence	19200 Tollawallan Olovakitan, 10441 Ol				
		Public Street	voived	Clarence					
x			- C XV						
		Private Right							
		On Authority'	s Prop						
		Tax Districts		DETAIL	ED DESCRIPTION AND PURPOSE:				
Name of Gran	ntor of Easeme	ent							
					originally installed prior to 10/1/99 by the				
	I	Date of Easen	nent	Town of C	Clarence, was scrapped, retired under				
				#R190012	2 and replaced with a Kennedy K81 5' Bury				
CLASS OF M	IAIN INSTAL	LATION:			7042. Old Eddy hydrant was obsolete and				
		System Better	ment		ble. Work done by ECWA Forces at				
-		Bldr/Cont/Dev		ECWA ex					
		Owner Occupa		DC 1171 CA	iponio.				
0		Special Reven							
		special Reven	iue Cont.	-					
	ECTI (A)	TE COOT		_					
	ESTIMA	IE COST		-					
(1) Total I	Est. Cost		\$_4,510.18		RATIFICATION				
(2)	N	leters and	\$						
Service	e @								
(3) Remov	val Cost Less	Salvage	\$						
	Investment		\$						
	DEDUCT	r							
(5) Const.	Advance	>	\$						
. ,	e Conn.		\$						
			\$		0				
` '									
(8) Net Au	uth. Invest.		\$						
70	TID CERT LET	D.1.111							
	UDGETARY	DATA							
` '	udget Expnd.		\$	S <del> </del>	*				
\ /	uthorization		\$						
	proved		\$						
(12) Tot. A	pvl. To Date		\$						
(13) Bal. Bi	udget Expnd.		\$						
APPROVALS					RESOLUTION APPROVING				
Preparation S.Spier 6/10		10	Adopted						
Sr. Dist. Engr.		11/11/1	1	<b>F -</b> -					
Exec. Engr. Runell Holl		1	Item No.						
Admn. Directo	or	sur y		100111 110.					
Legal Dept.		-							
Acct Dept.									

# ERIE COUNTY WATER AUTHORITY Property Removed From Service

Inputte	d By/D		nfn:8/12/19			Pro	Project No.: 201900149				
G.L. N		186	186.000								
Pri. No			Location: CLTN				77	Da	ite: 5/22/	19	
Auth N		5	(Town)					or and an ext	95369		
	istalled:		Pre 10/1/99					Public St. (X)			
	Auth. N						_	or			
	emoved		5/22/19					Private-Right-of-Way ( )			
Replac	ed Und	er:	EC 7042		m.			Disp. 1. Book Value			
(EC			(EC#, O\	EC#, OWIP, BI#)				Code:		Removal	
G 1				1 (D				1.	3. Salvage	(Trade-in)	
Compl	ete desc	ription of	unit retire	d: (Reco	ord numb	ers if p	ossit	ole)			
				1 62 1	77.1.1	. TT 1					
				1-5 1	Bury Edd	у нуа	rant				
									Dena	rtment Head	
FO	RACC	OUNTI	NG DEPT.	USE O	NLY.	DO N	OT V	WRITE B	ELOW THI		
	em Reti			Qty						Salvage,	
á	em Ken		Disp.		Unit			look Cost	Cost to	Trade-in Realized	
CPR	Page	& Line	Code		Used	Per ı	unit	Total	Remove		
					e						
-								l			
	-										
										59	
-											
					3						
				i							
				1							
									1		
							2				
				7	/4						
				h		1			1		

Primary Number

XXXXXXXXXX

RWIP

Auth.#

XXXXXXXX

Disp.

Code

XXXXXX

Amount

JE 32 (Dr)

JE 32 (Cr)

JE 33 (Dr)

JE 33 (Cr)

General

Ledger # 186.000

101.000

108.00

186.00

Project No.	201900166		Authorization No.: EC 7051				
Budget No. 190906			Date: 4/24/19				
	,		Inputted By/Date: nfn:8/12/19				
4/24			TITLE OF PROJECT: Installed a 5' Kennedy				
4/24	1000,000,000,000,000,000,000	omplete Date	hydrant at Wehrle Dr. and South Cayuga Rd, Town				
yes	no Retirement		of Amherst				
X	Public Stree	et					
	Private Rigl	nt of Way					
	On Authorit	ty's Prop					
	Tax District	S	DETAILED DESCRIPTION AND PURPOSE:				
Name of Gra	antor of Easement						
			Installed a new 5' Kennedy K81A hydrant under				
	Date of Eas	ement	EC 7051. Work done by ECWA Forces at ECWA				
			Expense.				
CLASS OF	MAIN INSTALLATION:						
	System Bett	terment					
	Bldr/Cont/D		·				
	Owner Occi	-					
	Special Rev						
	Special Nev	onae Com.					
	ESTIMATE COST						
· ·							
(1) Total	Est. Cost	\$ 9,175.31	RATIFICATION				
(2)	Meters and	\$					
	ce @	Ψ					
	oval Cost Less Salvage	\$	·				
(4) Gross Investment		\$					
(4) 0103	5 HIVESTINGIT	Ψ	·				
	DEDUCT						
(5) Cons	t. Advance	\$					
( )	ce Conn.	\$					
(7) Refu		\$	2				
( )	Auth. Invest.	\$					
(6) 11017	idili. Iliyost.	Ψ	1				
	BUDGETARY DATA		<del></del>				
	Budget Expnd.	\$	<del></del>				
	Authorization	\$					
( - )	approved	\$					
		\$					
<ul><li>(12) Tot. Apvl. To Date</li><li>(13) Bal. Budget Expnd.</li></ul>		\$					
(13) Bal.	Budget Explia.	Φ	<del></del>				
APPROVALS			RESOLUTION APPROVING				
		1 10	Adopted				
	S.Spier	hol)	Adopted				
Sr. Dist. Engr.		Seal	Item No.				
Exec. Engr. Admn. Direc	tor kunelly	urg	IIGIII INU.				
Legal Dept. Acct. Dept.	DC	<del></del>					
ACCL. DCDL.							