

RESOLUTION NO. 202

RESOLUTION AUTHORIZING TRANSFER OF FUNDS

WHEREAS, the East Wenatchee Water District has accumulated monies in the 1976 Special Construction Fund to cover various items of construction work as authorized from time to time, and

WHEREAS, the District has paid various construction items from its Maintenance Funds heretofore and has paid various items from the Maintenance Account that should be charged to the Regular Construction Account and these funds should be appropriately adjusted, NOW, THEREFORE

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE EAST WENATCHEE WATER DISTRICT, Douglas County, Washington, as follows:

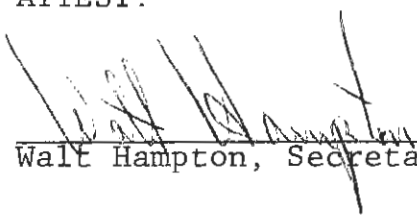
That \$13,249.32 shall be transferred from the 1976 Special Construction Fund to the Maintenance Fund, for the purpose of appropriately and accurately reflecting the source and organization of funds and their actual expenditure according to their function.

ADOPTED, this 20th day of June 1977, by the Board of Commissioners of the East Wenatchee Water District, Douglas County, Washington at a regular meeting thereof.



J. Clyde Ballard, President

ATTEST:



Walt Hampton, Secretary

CUTOVERS EMPIRE ST. 27th and 29th
ITEM# 14 1976 SPECIAL CONSTRUCTION FUND
WORK ORDER # SC 609

MATERIAL:

8 - 6X1 Pipe Saddles	@	5.37 ea	=	42.96
2 - 1" Corp Stops	@	13.85 ea	=	27.70
6 - 3/4" Corp Stops	@	9.18 ea	=	55.08
2 - 1" Copper Adapters	@	4.63 ea	=	9.26
4 - 3/4" Copper Adapters	@	3.87 ea	=	15.48
6 - 1X3/4 Galv Bushings	@	.58 ea	=	3.48
6' - 1" Copper Pipe	@	.85 ft	=	5.10
18' - 3/4" Copper Pipe	@	.70 ft	=	12.60
1 - 1" Galv Cap	@	.47 ea	=	.47
1 - 3/4" Galv Union	@	1.44 ea	=	1.44
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		Total		173.57

EQUIPMENT RENTAL:

25 hrs	@	5.00 hr	=	125.00
11 hrs	@	15.00 hr	=	165.00
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		Total		290.00

LABOR:

11 hrs	@	7.45 hr	=	81.95
3 hrs	@	6.82 hr	=	20.46
11 hrs	@	6.82 hr	=	75.02
3 hrs	@	7.48 hr	=	22.44
11 hrs	@	8.26 hr	=	90.86
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		Total		290.73

Total Material, Equipment Rental and Labor				<hr/> <hr/>
				754.30

ROCK ISLAND ROAD PROJECT

Work Order # SC 378

ITEM# 16 1976 SPECIAL CONSTRUCTION FUND

MATERIAL:

2 - 10" Saddles	@	12.25 ea	=	24.50
1 - 3/4" Corp Stops	@	9.18 ea	=	9.18
2 - 2" Corp Stops	@	54.45 ea	=	108.90
2 - 3/4" Copper Adapters	@	.3.87 ea	=	7.74
1 - 3/4"X1" Galv. Bushing	@	.58 ea	=	.58
8' - 2" Galv. Pipe	@	.87 ft	=	6.96
3' - 3/4" Copper Pipe	@	.70 ft	=	2.10
1 - 1" Galv Plug	@	.47 ea	=	.47
2 - 2" Galv Unions	@	4.55 ea	=	9.10
4 - 2" Galv Ells	@	2.12 ea	=	8.48
1 - 3/4" Galv Nipple	@	.45 ea	=	.45
1 - 4" Dresser Coupling	@	25.23 ea	=	25.23
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Gravel	@	732.50		732.50
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		Total		936.19

Equipment Rental:

450 hrs	@	5.00 hr		2,250.00
159 hrs	@	15.00 hr		2,385.00
194 hrs	@	10.00 hr		1,940.00
51 hrs	@	3.00 hr		153.00
3 hrs	@	2.50 hr		7.50
16 hrs	@	1.00 hr		16.00
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		Total		6,751.50

Labor:

69 hrs	@	7.45 hr		514.05
109 hrs	@	6.82 hr		743.38
6 hrs	@	7.43 hr		44.58
62 hrs	@	8.26 hr		512.12
21 hrs	@	7.48 hr		157.08
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		Total		1,971.21

Total Material, Equipment Rental and Labor				<u>9,658.90</u>
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LINE REPLACEMENT EMPIRE ST. BETWEEN 27th and 32nd.

ITEM# 14 1976 SPECIAL CONSTRUCTION FUND

WORK ORDER # SC 571

MATERIAL:

2 - Valve Boxes	@ 50.13 ea	<u>100.26</u>
	Total	100.26

EQUIPMENT RENTAL:

95 hrs	@ 5.00 hr	475.00
1 hrs	@ 10.00 hr	10.00
50 hrs	@ 15.00 hr	<u>750.00</u>
	Total	1,235.00

LABOR:

36 hrs	@ 7.45 hr	268.20
34 hrs	@ 6.82 hr	231.88
36 hrs	@ 6.82 hr	245.52
50 hrs	@ 8.26 hr	413.00
5 hrs	@ 6.82 hr	34.10
6 hrs	@ 7.43 hr	44.58
14 hrs	@ 7.48 hr	104.72
14 hrs	@ 7.45 hr	104.30
8 hrs	@ 6.82 hr	<u>54.56</u>
	Total	1,500.86

Total Material, Equipment Rental and Labor 2,836.12