

ERIE COUNTY WATER AUTHORITY INTEROFFICE MEMORANDUM

December 13, 2022

TO:	Terrence D. McCracken, Secretary to the Authority						
FROM:	John M. Catanzaro, Director of Operations	JMC					
SUBJECT:	Board Authorization for Hydrant/Valve Replac	ements					

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.

F:\TEMPLATES and FORMS\ECs OWIPs\Hyd-valve authorization memo (2).docx

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:							
Agreement Professional Service Contract Amendment		Change Order					
BCD NYSDOT Agreement Contract Docur	nents	Addendum					
Recommendation for Award of Contract	on to Reject	t Bids					
Request for Proposals							
X Other EC'S							
Action Requested:							
Board Authorization to Execute							
Board Authorization to Award Execution by the C	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 Director of Operations John M Catanzaro Chief Operating Officer Image: Chief Operating Officer	_ Date: _	1/6/2023					
	_ Date: _	01/00/2022					
X Executive Engineer	_ Date: _	01/09/2023					
Director of Administration	_ Date: _						
Risk Manager	Date:						
Chief Financial Officer	_ Date: _						
Legal	Date: _						
APPROVED FOR BOARD RESOLUTION: X Secretary to the Authority	Data	1/0/2022					
	_ Date: _	1/9/2023					
Remarks:							
Resolution Date: Item No:							

ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Project	No. 20220029	02		Authorization No.: EC 7295, R220047
Budget	No. 220906			Date: 1/3/22
				Inputted By/Date: nfn:12/13/22
	1/3/2022	Estimate Sta	rting Date	TITLE OF PROJECT: Replaced existing 5'
	1/3/2022	Estimate Co	0	hydrant at 321 Meadowlawn Rd., Town of
х	yes no	Retirement I		Cheektowaga
	x	Public Street		
		Private Righ	t of Way	
		On Authority		
		_ Tax Districts		DETAILED DESCRIPTION AND PURPOSE:
Name o	of Grantor of Ease	ment		
<u>.</u>				Hydrant originally installed in 1963 under EC 1400,
		Date of Ease	ment	was scrapped, retired under #R220047 and replaced
				with an AVK 5' hydrant under EC 7295. Old 5'
CLASS	S OF MAIN INST			Kennedy hydrant was obsolete and unrepairable.
		System Bette		Work done by ECWA Forces at ECWA expense.
		Bldr/Cont/D		
		Owner Occu		
		Special Reve	enue Cont.	
	ESTIM	IATE COST		
	Loim			
(1)	Total Est. Cost		\$ 4,185.46	RATIFICATION
(2)		Meters and	\$	
	Service @	-		
	Removal Cost Le	ss Salvage	\$	
(4)	Gross Investment	c con	\$	
	DEDU	IOT.		8
(5)	DEDU		¢	
· /	Const. Advance Service Conn.		\$ \$	
· ·	Refunds		\$	
· /	Net Auth. Invest.		\$	
(8)	Net Autil. Invest.		Ψ	
	BUDGETAF	RY DATA		
(9)	Tot. Budget Expn	d.	\$	
(10)	This Authorizatio	n	\$	й
(11)	Pre Approved		\$	
(12)	Tot. Apvl. To Dat	te	\$	
(13)	Bal. Budget Expn	d.	\$	
	АРР	ROVALS		RESOLUTION APPROVING
Prepara				Adopted
	or of Oper. \mathcal{O}	hia		
Exec. E		PLK (1-)	2-29-2072	Item No.
	Director	f march 1	k /	
Legal I				
Acct. D				

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	-			_				1 . NT	202200202	
	d By/D		12/13/22			-	Pro	ject No.:	202200292	
G.L. N		186	.000		OUT	Th.T.		D	1/2/0	1. L
Pri. No				Location	n: <u>CHT</u>			Da	ate: $1/3/22$	2
Auth N		-	10(2			(Tor	wn)		Public St.	(\mathbf{V})
	stalled:		1963							(X)
Contraction and the second	Auth. N		1400				_	Duizvot	Or Dight of W	ay ()
22 232 X 23 22	emoved		1/3/22				_		e-Right-of-W 1. Book V	
Replac	ed Und	er:	EC 7295		<u>ш</u> х			Disp. Code:	2. Cost of	
			(EC#, O	wip, Bi	#)			Code:		(Trade-in)
0 1	. 1	· .:		d. (Dag	and manage	or if a	oggib	10)	5. Salvage	(Traue-III)
Compl	ete desc	ription of	unit retire	a: (Reco	ora numo	ers n p	05510	10)		
				1 5' B	ury Kenr	nedv H	vdran	t		
				1—5 В	oury Kem	ieuy II	yuran	.t		
			_						Depa	rtment Head
FO	RACC	OUNTIN	IG DEPT	USE C	DNLY.	DO N	OT V	VRITE B	ELOW THI	
						1	Book			Salvage,
lt	em Reti	rea	Disp.	Qty	Unit		DOOK	Cost	Cost to	Trade-in
CPR	Page	& Line	Code	2.5	Used	Per u	unit	Total	Remove	Realized
										•- <u>-</u> • ,-9-
				<u>L' + .</u>	<u> </u>					
									13	
					d					
							-			

	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				

Projec	t No.	202200293	l			EC 7296, R220048
Budge	et No.	220906			Date:	3/4/22
					Inputted By/Date:	nfn:12/13/22
	3/4/20)22	Estimate Star	ting Date	TITLE OF PROJECT:	Replaced existing 5'
	3/4/20		Estimate Cor		hydrant at 113 Rosemea	
x	yes		Retirement I		Town of Cheektowaga	
	x		Public Street			
			Private Right		-	
			On Authority			
			Tax Districts	a service and the service service and the service serv	DETAILED DESCRIPT	TION AND PURPOSE:
Name	of Gra	ntor of Easem	nent			
					Hydrant originally insta	lled in 1962 under EC 2133,
			Date of Ease	ment		der #R220048 and replaced
					with an AVK 5' hydran	t under EC 7296. Old 5'
CLAS	S OF N	1AIN INSTA	LLATION:			vas obsolete and unrepairable.
			System Bette	erment	Work done by ECWA F	Forces at ECWA expense.
-			Bldr/Cont/De			
			Owner Occu	pant Cont.		
9 <u></u>			Special Reve	nue Cont.		
			2			5
		ESTIMA	ATE COST			
(1)	m 1			¢ 1 170 40		FICATION
(1)	Total	Est. Cost	N	\$4,172.40		FICATION
(2)	<u> </u>		Meters and	\$	(<u></u>	
(2)	Servio	<u> </u>	0-1	<u></u>		
(3)		val Cost Less	s Salvage	\$	· · · · · · · · · · · · · · · · · · ·	
(4)	Gross	Investment		\$		
		DEDUC	СТ			
(5)	Const	. Advance		\$		
(6)	Servic	e Conn.		\$		
(7)	Refun	ds		\$		
(8)	Net A	uth. Invest.		\$		
	п	UDGETARY				
(0)		Sudget Expnd		\$		
(9)		Authorization		\$	r <u></u>	
(10)		pproved	50	\$		
(11) (12)	Prophysical Provider	pproved pvl. To Date	N	\$	f <u></u>	
(12) (13)		Budget Expnd		\$		
(13)	Dal, L	uuget Explid	•	Ψ	1	
			OVALS			ON APPROVING
Prepar		S.Spi	er	1	Adopted	
	tor of O	per.	e Vote	-	T	
Exec.		H	Fharle	11-29-2022	Item No.	
	. Direct	tor				
Legal	-			*		
Acct.	Dept.					

Inputted			12/13/22			- Pr	oject No.:	202200293	
G.L. No		186	.000						
Pri. No.			I	Location	n: CHI		Da	ate: $3/4/22$	2
Auth N	0.					(Town)			
Date In	stalled:		1962]	Public St.	(X)
Under A	Auth. N	lo.:	EC 2133					or	
Date Re	emoved	l:	3/4/22				Private	e-Right-of-W	ay ()
Replace	ed Und	er:	EC 7296				Disp.	1. Book V	alue
			(EC#, OV	WIP, BI	#)		Code:	2. Cost of	Removal
1.								3. Salvage	(Trade-in)
Comple	ete desc	ription of	unit retire	d: (Reco	ord numb	ers if possil	ole)		
1		1		,			,		
				1—5' K	Kennedy I	K11 Hydran	nt		
					,				
								Depa	rtment Head
FO	RACC	COUNTIN	IG DEPT.	USE C	DNLY.	DO NOT	WRITE B	ELOW THI	S LINE.
Ite	em Reti	red	Dian		Unit	Book	c Cost	L OGT TO	Salvage,
1		I	Disp. Code	Qty	Used			Remove	Trade-in
CPR	Page	& Line	Coue		Useu	Per unit	Total	Remove	Realized
			• • • • • •						
								1.1.1.1	
					ringer 1.			1.1	
					- TE -				

		General Ledger #	Primary Number	RWIP Auth. #	Disp. Code	Amount
	E 32 (Dr)	186.000	in the second second			J
J	E 32 (Cr)	101.000		XXXXXXXXX	XXXXXX	
J	E 33 (Dr)	108.00	XXXXXXXXXXXX			
J	E 33 (Cr)	186.00				

ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Projec	t No. 2	02200130		Authorization No.: EC 7251
Budge		20909		Date: 4/7/22
				Inputted By/Date: nfn:12/8/22
	4/7/22	Estimate Sta		TITLE OF PROJECT: Installed a new valve at
9 <u></u>	4/7/22	Estimate Cor	<u>^</u>	3211 East Church St., Town of Eden
	yes	x no Retirement I		
	Х	Public Street		
		Private Right		
		On Authority		DETAILED DESCRIPTION AND DUDDOGE.
Name	of Cuantan	Tax Districts		DETAILED DESCRIPTION AND PURPOSE:
Name	of Grantor	of Easement		Valve originally installed prior to 1/6/2020 by the
1		Date of Ease	ment	Town of Eden. Installed an 8" resiliant seat valve
		Date of Ease	mont	under EC 7251. Work done by ECWA Forces at
CLAS	S OF MAI	N INSTALLATION:		ECWA expense.
CLIN	0 01 1111	System Bette	erment	
		Bldr/Cont/De		
		Owner Occu		
		Special Reve		
		1		
		ESTIMATE COST		
		Restoration Estimated*		
(1)	Total Est.		\$ <u>9,113.46</u>	RATIFICATION
(2)		Meters and	\$	
(2)	Service @		Φ	
(3)		Cost Less Salvage	\$	
(4)	Gross Inv	estment	\$	
		DEDUCT		
(5)	Const. Ac		\$	
(6)	Service C	onn.	\$	E construction of the second se
(7)	Refunds		\$	
(8)	Net Auth.	Invest.	\$	
	BUD	GETARY DATA		
(9)	Tot. Budg	get Expnd.	\$	
(10)	This Auth	-	\$	
(11)	Pre Appro	oved	\$	
(12)	Tot. Apvl		\$	
(13)	Bal. Budg	get Expnd.	\$	
		APPROVALS		RESOLUTION APPROVING
Prepara	ation	S.Spier		Adopted
-	or of Oper.		X	
Exec. 1		1 ft hand	- 12-29-2022	Item No.
	Director	- Or Jan Jour Co- C		
Legal I	Dept.			

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Project	t No20220029	94		Authorization No.: EC 7297, R220049	
Budge	t No. 220906			Date: <u>6/2/22</u>	
				Inputted By/Date: nfn:12/13/22	
	6/2/22	Estimate Sta	rting Date	TITLE OF PROJECT: Replaced existing 6'	
	6/2/22	Estimate Co		hydrant at 6060 Transit Rd., Village of Depew	
x	yes no	Retirement I			
	x	Public Street			
		Private Right	t of Way		
		On Authority	's Prop		
		Tax Districts		DETAILED DESCRIPTION AND PURPOSE:	
Name	of Grantor of Ease	ement			
				Hydrant originally installed in 1960 under EC 1582	<u>},</u>
		_ Date of Ease	ment	was scrapped, retired under #R220049 and replace	<u> </u>
				with a 6' AVK hydrant under EC 7297. Old 6'	1
CLAS	S OF MAIN INST			Kennedy K10 hydrant was obsolete and unrepairab	le.
-		_ System Bette		Work done by ECWA Forces at ECWA expense.	
		Bldr/Cont/D		<	
		Owner Occu			
		_ Special Reve	enue Cont.	2	
	ESTIM	IATE COST			
•					
(1)	Total Est. Cost		\$ 3,467.43	RATIFICATION	
(2)		Meters and	\$		
× 7 .	Service @				
(3)	Removal Cost Le	ss Salvage	\$		
(4)	Gross Investment		\$		-
	DEDU	JCT			
(5)	Const. Advance		\$		
(6)	Service Conn.		\$		
(7)	Refunds		\$		
(8)	Net Auth. Invest.		\$		
	BUDGETAI	ΟΥ ΠΑΤΑ			
(9)	Tot. Budget Expr		\$		
(10)	This Authorization		\$		
(10) (11)	Pre Approved	jii jii ji	\$		
(11) (12)	Tot. Apvl. To Da	te	\$		
(12) (13)	Bal. Budget Expr		\$		
()		* 8			
		PROVALS		RESOLUTION APPROVING	
Prepar		pier		Adopted	
	tor of Oper.	then	und	Item No	
Exec.		UF-Doub	6-12-29-2022	Item No.	
	Director	1			
Legal					
Acct.	Dept.				

Inputted By/Da	te nfn:	12/13/22			Pro	oject No.:	202200294	
G.L. No.		.000				5		
Pri. No.	-		Location	n: Depe	W	Da	te: 6/2/22	2
Auth No.					(Town)			·
Date Installed:		1960				I	Public St.	(X)
Under Auth. No).:	EC 1582					or	
Date Removed:		6/2/22				Private	-Right-of-W	
Replaced Under	r:	EC 7297				Disp.	1. Book V	
		(EC#, OV	VIP, BI	#)		Code:	 Cost of Salvage 	1000-00 MA 1000 0000
Complete descr	intion of	unit retire	d. (Reco	ord numb	ers if possib	ole)	5. Salvage	(Trade-III)
Complete deser	ipuon or	unit retires	u. (10000	Jia namo	ers ir possie	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
			1—6' K	Kennedy F	K10 Hydran	ıt		
							D	
	OTISICITS		LICE C	NATE N7	DONOT			rtment Head
FOR ACC		G DEPT.	USEC				ELOW THI	Salvage,
Item Retir	ed	Disp.	Otr	Unit	Book	Cost	Cost to	Trade-in
CPR Page	& Line	Code	Qty	Used	Per unit	Total	Remove	Realized
						-		
							- I.	
								·

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

ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Proje	ct No. 20220022	23		Authorization No.: EC 7275, R220033
Budg	et No. 220906			Date: 6/15/22
				Inputted By/Date:
	6/15/22	Estimate Sta	rting Date	TITLE OF PROJECT: Replaced existing 6'
	6/15/22	Estimate Co		hydrant at 8310 Clarnew Dr., Town of Clarence
x	yes no	Retirement I		
	x	Public Street		
		Private Righ	t of Way	
		On Authority		
	0.0	Tax Districts		DETAILED DESCRIPTION AND PURPOSE:
Name	of Grantor of Ease	ment		Hydrant originally installed prior to 10/1/99 by the
		Date of Ease	ment	Town of Clarence, was scrapped, retired under
		Date of Labe		#R220033 and replaced with a 6' AVK hydrant under
CLAS	S OF MAIN INST	ALLATION:		EC 7275. Old 6' Eddy hydrant was obsolete and
CL/ K		System Bette	erment	unrepairable. Work done by ECWA Forces at
		Bldr/Cont/D		ECWA expense.
		Owner Occu		
		Special Reve		
	ESTIM	ATE COST		
(1)	Total Est. Cost		\$ 3,859.46	RATIFICATION
(1) (2)	Total List. Cost	Meters and	\$	
(2)	Service @	motors and	Ψ	
(3)	Removal Cost Les	ss Salvage	\$	
(4)	Gross Investment		\$	
(.)				
	DEDU	СТ		
(5)	Const. Advance		\$	
(6)	Service Conn.		\$	
(7)	Refunds		\$	
(8)	Net Auth. Invest.		\$	
	BUDGETAR	Υ DATA		
(9)	Tot. Budget Expn		\$	
(10)	This Authorizatio		\$	
(10) (11)	Pre Approved		\$	
(12)	Tot. Apvl. To Dat	e	\$	
(12) (13)	Bal. Budget Expn		\$	
	ממ ۸	ROVALS		RESOLUTION APPROVING
Prepa	and the second state of th	a second s		Adopted
	tor of Oper.	lain	At	
Exec.		U.I. Koul	-12-29-2022	Item No.
	Director	11. Marst	w 12-01-0000	
Legal				

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Acct. Dept.

Inputte	d By/D	ate nfn	:12/9/22			Pr	oject No.:	202200223		
G.L. N			5.000			-				
Pri. No).		Ι	Location	n: CLT	N	Da	te: 6/15/2	22	
Auth N	lo.					(Town)				
Date Ir	nstalled:		Pre 10/1/	99			P	Public St.	(X)	
Under	Auth. N	lo.:						or		
Date R	emoved	l:	6/15/22					-Right-of-W	6	
Replac	ed Unde	er:	EC 7275				Disp.	1. Book V	Mercanic is	
	(EC#, OWIP, BI#)						Code:	 Cost of Salvage 	Removal (Trade-in)	
Compl	Complete description of unit retired: (Record numbers if possible)									
				1	-6' Eddy	Hydrant				
					0 Luuy	11) arant				
									rtment Head	
FO	RACC	COUNTI	NG DEPT.	USE C	DNLY.	DONOT	WRITE BI	ELOW THI		
It	em Reti	red	Disp.	Qty	Unit	Book Cost		Cost to	Salvage, Trade-in	
CPR	Page	& Line	Code	213	Used	Per unit	Total	Remove	Realized	
					Ter fra					
					13-7.				15. n. l	
			-							
									e Pret	
	•									

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

ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Project No. 202200227		Authorization No.: _EC 7274, R220032
Budget No. 220906		Date: 6/15/22
		Inputted By/Date: nfn:12/09/22
6/15/22 Estima	ate Starting Date	TITLE OF PROJECT: Replaced existing 4'
	ate Complete Date	hydrant at 119 Covington Dr., Town of West Seneca
	ment Involved	
	Street	
	e Right of Way	
	thority's Prop	
	istricts	DETAILED DESCRIPTION AND PURPOSE:
Name of Grantor of Easement	<u></u>	
		Hydrant originally installed in 2001 under EC 5180,
Date o	f Easement	was scrapped, retired under #R220032 and replaced
	7	with a 4' Kennedy K81 under EC 7274. Old 4'
CLASS OF MAIN INSTALLAT		Mueller hydrant was obsolete and unrepairable. Work
	n Betterment	done by ECWA Forces at ECWA expense.
	Cont/Dev. Agree.	
	Occupant Cont.	
Specia	l Revenue Cont.	
ESTIMATE CO	OST	<u></u>
(1) Total Est. Cost	\$ 5,352.58	RATIFICATION
(2) Meters	and \$	
Service @		
(3) Removal Cost Less Salva	ge \$	
(4) Gross Investment	\$	
DEDUCT		
(5) Const. Advance	\$	
(6) Service Conn.	\$	
(7) Refunds	\$	
(8) Net Auth. Invest.	\$	
BUDGETARY DAT	A	
(9) Tot. Budget Expnd.	\$	
(10) This Authorization	\$	
(11) Pre Approved	\$	
(12) Tot. Apvl. To Date	\$	
(13) Bal. Budget Expnd.	\$	
APPROVAL	S	RESOLUTION APPROVING
Preparation S.Spier	/	Adopted
Director of Oper.	Up	
Exec. Engr.	lh-12-29-2022	Item No.
Admn. Director		
Legal Dept.		

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Acct. Dept.

	0 10 10 0			D	·	202200227	
Inputted By/Date	nfn:12/9/22			- Pro	oject No.:	202200227	and the second second
G.L. No.	186.000		** 100		D	CI15/	22
Pri. No.		Locatior	n: WST		Da	te: <u>6/15/2</u>	22
Auth No.				(Town)			
Date Installed:	2001				ł	Public St.	(X)
Under Auth. No.:	5180					or	
Date Removed:	6/15/22					-Right-of-W	
Replaced Under:	EC 7274				Disp.	1. Book V	
	(EC#, O	WIP, BI	#)		Code:	2. Cost of	
		-				3. Salvage	(Trade-1n)
Complete description	on of unit retire	d: (Reco	ord numb	ers if possib	ole)		
		1-4	' Muelle	r Hydrant			
						Dena	rtment Head
FOR ACCOUNT		LIGE C	NTI WZ	DONOT	NDITE DI	ELOW THI	the second state of the se
FOR ACCOUL	NIING DEPI	USEC		1			Salvage,
Item Retired	Disp.		Unit	Book	Cost	Cost to	Trade-in
CPR Page & I	ine Code	Qty	Used	Per unit	Total	Remove	Realized
							Troumbow
						-	
						-	
		1.11					
		1.12					
	Genera				RWIP	Disp.	

	General Ledger #	Primary Number	RWIP Auth. #	Disp. Code	Amount
JE 32 (Dr) JE 32 (Cr)	186.000 101.000		xxxxxxxx	xxxxxx	a hay and
JE 33 (Dr) JE 33 (Cr)	108.00 186.00	XXXXXXXXXXXX			

ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Project No2022002		25		Authorization No.: EC 7276, R220034
Budget				Date: 6/30/22
				Inputted By/Date:nfn:12/9/22
	6/30/22	Estimate Sta	rting Date	TITLE OF PROJECT: Replaced existing 4'
	6/30/22	Estimate Co		hydrant at South Park Ave. and Ridge Rd., City of
5	/es no	Retirement I		Lackawanna
	x	Public Street		
) <u>4</u>	Private Righ	t of Way	
3 		On Authority		
		Tax Districts	(A)	DETAILED DESCRIPTION AND PURPOSE:
Name of	f Grantor of Ease	ment		
				Hydrant originally installed in 2013 under EC 2800,
		Date of Ease	ment	was scrapped, retired under #R220034 and replaced
		=.it		with a 4' Kennedy K81 under EC 7276. Old 4' Clow
CLASS	OF MAIN INST.	ALLATION:		hydrant was obsolete and unrepairable. Work done
		System Bette	erment	by ECWA Forces at ECWA expense.
		Bldr/Cont/D		
		Owner Occu	pant Cont.	
		Special Reve	enue Cont.	
	ESTIM	ATE COST		
(14/10) (14/10)			• • • • • • • • • •	DATIFICATION
	Fotal Est. Cost		\$	RATIFICATION
(2)		Meters and	\$	
	Service @	Caluara	¢	
	Removal Cost Les Gross Investment	s Salvage	\$ \$	
(4) (Jross Investment		Φ	
	DEDU	СТ		
(5) (Const. Advance		\$	
(6) S	Service Conn.		\$	
(7) F	Refunds		\$	
(8) N	Net Auth. Invest.		\$	
	BUDGETAR	ν ράτα		
(9) T	Tot. Budget Expn		\$	
	This Authorization		\$	
()	Pre Approved		\$	
· · · ·	fot. Apvl. To Dat	e	\$	
	Bal. Budget Expn		\$	
		OVALO		RESOLUTION APPROVING
		ROVALS		
Preparat				Adopted
	of Oper.	all of the	12 00 2-00	Item No.
Exec. Er Admn. I		7-Doull	12-29-2022	
CONTRACTOR NO.				
Legal De				
Acct. De				

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						ject No.:	202200225						
G.L. N		18	6.000						C 10.0.1				
Pri. No				Location	n: LAC			Da	ite: 6/30/	22			
Auth N		1	0010			(To	wn)	7	11' CL				
- Sector of the Casher of the	istalled:		2013				-	1	Public St.	(X)			
A CONTRACTOR OF A CONTRACTOR	Auth. N		2800	_		-		Dulanda	Or Diaht of W				
Date Removed: $6/30/22$									-Right-of-W 1. Book V				
1			EC 7276		<u>40</u>			Disp. Code:	2. Cost of				
(EC#,			(EC#, O	wip, bi	#)			Coue.		(Trade-in)			
Compl	Complete description of unit retired: (Record numbers if possible)												
				1 43	D		Junat						
				14	Bury Clo	w Hy	irani						
									and the second se	rtment Head			
FO	RACC	COUNTI	NG DEPT.	USE C	DNLY.	DON	OT V	VRITE BI	ELOW THI				
It	em Reti	red	Disp.		Unit		Book	Cost		Salvage,			
CPR	Page	& Line	Code	Qty	Used	Per u	unit	Total	Remove	Trade-in Realized			
						-							
										- 1			
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			E										
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									2124				
			-										
	I					L							
			Genera	General RWIP Disp									

	General Ledger #	Primary Number	RWIP Auth. #	Disp. Code	Amount
JE 32 (Dr) JE 32 (Cr) JE 33 (Dr) JE 33 (Cr)	186.000 101.000 108.00 186.00	xxxxxxxxxx	xxxxxxxxx	xxxxxx	

ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Projec	et No. 20220022	21		Authorization No.: EC 7277, R220035
Budge				Date: 7/6/22
				Inputted By/Date: nfn:12/9/22
	7/6/22	Estimate Sta	rting Date	TITLE OF PROJECT: Replaced existing 6'
	7/6/22	Estimate Co		hydrant at 9300 Greiner Rd., Town of Clarence
x	yes no	Retirement I	*	
	x	Public Street		
		Private Righ	t of Way	
		On Authority		
		Tax Districts	·	DETAILED DESCRIPTION AND PURPOSE:
Name	of Grantor of Ease	ment		
				Hydrant originally installed prior to 10/1/99 by the
		Date of Ease	ment	Town of Clarence, was scrapped, retired under
				#R220035 and replaced with a 6' AVK hydrant
CLAS	S OF MAIN INST.			under EC 7277. Old 6' Kennedy K11 hydrant was
		System Bette		obsolete and unrepairable. Work done by ECWA
		Bldr/Cont/D		Forces at ECWA expense.
		Owner Occu	÷	
		Special Reve	enue Cont.	
	ESTIM	ATE COST		
(4)	T 1 D 0		ф <u>с 000 01</u>	RATIFICATION
(1)	Total Est. Cost	N# 4	\$ <u>6,220.21</u>	KATIFICATION
(2)	a : 0	Meters and	\$	
(2)	Service @	Calumaa	¢	
(3)	Removal Cost Les Gross Investment	s Salvage	\$ \$	
(4)	Gross investment		Φ	
	DEDU	СТ		
(5)	Const. Advance		\$	
(6)	Service Conn.		\$	
(7)	Refunds		\$	
(8)	Net Auth. Invest.		\$	
	BUDGETAR	Y DATA		
(9)	Tot. Budget Expn		\$	
(10)	This Authorization		\$	
(11)	Pre Approved		\$	
(12)	Tot. Apvl. To Dat	e	\$	
(13)	Bal. Budget Expn		\$	
	<u>Α</u> ΡΡΙ	ROVALS		RESOLUTION APPROVING
Prepar			9 9 A	Adopted
	or of Oper.	hand	A	
Exec.	- /	11 Koult	12-29-1022	Item No.
	. Director	1. Innande	10 01 0010	
Legal				

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Inputte	ed By/D	ate nfn:	nfn:12/9/22				Project No.:	202200221	
G.L. N			.000			-			
Pri. No).		I	Location	n: CLT	'N	Da	te: 7/6/2	2
Auth N	Jo.					(Town)			
Date Ir	nstalled:		Pre 10/1/	99			1	Public St.	(X)
Under	Auth. N	lo.:						or	
Date Removed: 7/6/22								e-Right-of-W	
Replaced Under: EC 7277							Disp.	1. Book V	
(EC#, OWIP, BI#)					#)		Code:	2. Cost of	
Comm	ata daga	uintion of	unit votivo	d. (Dage	and numb	ere if nose	(ible)	3. Salvage	(Trade-In)
Compi	ete desc	ription of	unit retire	u: (Rect		ers ir poss	ille)		
				1—	-6' Kenne	edy K11			
						5			
									rtment Head
FO	RACC	COUNTIN	IG DEPT.	USE C	NLY.	DO NOT	WRITE B	ELOW THI	
It	em Reti	red	Disp.		Unit	Boo	ok Cost	Cost to	Salvage, Trade-in
CPR	Page	& Line	Code	Qty	Used	Per unit	Total	Remove	Realized
0110	Tuge								Redifzed
									.
		Ge ing							
									110
								transmission and	

1.5	General Ledger #	Primary Number	RWIP Auth. #	Disp. Code	Amount
JE 32 (Dr) JE 32 (Cr)	186.000 101.000 108.00	xxxxxxxxxx	xxxxxxxxx	xxxxxx	
JE 33 (Dr) JE 33 (Cr)	186.00				

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ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Project	t No. 20220022	24		Authorization No.:	EC 7278, R220036
Budget	t No. 220909			Date:	7/15/22
				Inputted By/Date:	nfn:12/8/22
-	7/15/22	Estimate Sta	rting Date	TITLE OF PROJECT:	Replaced existing 6"
	7/15/22	Estimate Co			Ter., Town of Hamburg
х	yes no	Retirement I	*		
	x	Public Street			
		Private Righ			
		On Authority			
	1	Tax Districts		DETAILED DESCRIPT	TION AND PURPOSE:
Name of	of Grantor of Ease	ment		Value originally installe	d prior to 7/14/11 by the
		Date of Ease	ment	Town of Hamburg, was	
		_ Date of Lase	mont		with a 6" resiliant seat valve
CLASS	S OF MAIN INST.	ALLATION:			gate valve was obsolete and
CLINC		System Bette	erment	unrepairable. Work don	e by ECWA Forces at ECWA
-		Bldr/Cont/D		expense.	F
		Owner Occu			
		Special Reve	enue Cont.		
	ESTIM	ATE COST		<u> </u>	
(1)	Total Est. Cost		\$ 7,502.19	RATI	FICATION
(1) (2)	Total Est. Cost	Meters and	\$\$		
	Service @	Wieters and	Ψ		
	Removal Cost Les	ss Salvage	\$		
· · ·	Gross Investment	ALCON AND ADDRESS IN A DOLLAR ADDRESS	\$		
	DEDU	CT			
	Const. Advance		\$		
	Service Conn.		\$		
(.)	Refunds		\$		
(8)	Net Auth. Invest.		\$		
	BUDGETAR	Υ ΠΑΤΑ			
(9)	Tot. Budget Expn		\$		
· ·	This Authorization		\$		
	Pre Approved	2010 C	\$		
	Tot. Apvl. To Dat	e	\$		
	Bal. Budget Expn		\$	-	
		DOMALC		DECOLUTI	ON ADDOUDIC
Dag		ROVALS			ON APPROVING
Prepara	ation S.Sp or of Oper.		A	Adopted	
Exec. E		TPK ME	17-79-7-77	Item No.	
	Director	T. March W	16 01-1010		
Legal I					

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Acct. Dept.

Inputte	d By/D	ate nfn:	12/8/22			Pr	oject No.:	202200224			
G.L. N			.000								
Pri. No).		Ι	Location	: HAT	'N	Da	te: <u>7/15/2</u>	22		
Auth N	lo.					(Town)					
Date Ir	nstalled:		Pre 7/14/	11			Р	ublic St.	(X)		
Under	Auth. N	lo.:						or			
Date R	emoved	l:	7/15/22					-Right-of-W			
Replac	ed Und	er:	EC 7278				Disp.	1. Book V			
			(EC#, OV	₩IP, BI≉	<i>‡</i>)		Code:	 Cost of Salvage 	Removal (Trade-in)		
Compl	ete desc	ription of	unit retire	d: (Reco	rd numb	ers if possi	ble)				
- 1											
	1—6" Gate Valve										
								Depa	rtment Head		
FO	RACC	OUNTIN	IG DEPT.	USE O	NLY.	DO NOT	WRITE BI	ELOW THI	S LINE.		
	em Reti		Disp.		Unit	Book Cost		Cost to	Salvage, Trade-in		
CPR	Page	& Line	Code	Qty	Used	Per unit	Total	Remove	Realized		
							1 1				
				4							

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

ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Project No.	202200226		Authorization No.: EC 7279, R220037
Budget No.	220906		Date: 7/25/22
			Inputted By/Date:
7/2	5/22 Estimate Sta	rting Date	TITLE OF PROJECT: Replaced existing 5'
	5/22 Estimate Co		hydrant at 39 Francis Ave., Village of Sloan
x yes	no Retirement l	nvolved	
х			
	Private Righ		
	On Authorit		DETAILED DECORDENCAND DUDDOCE.
Name of Gr	Tax Districts	S	DETAILED DESCRIPTION AND PURPOSE:
Name of G	antor of Easement		Hydrant originally installed in 1997 under EC 4878,
·	Date of Ease	ement	was scrapped, retired under #R220037 and replaced
			with a 5' AVK hydrant under EC 7279. Old 5'
CLASS OF	MAIN INSTALLATION:		Mueller Centurion was obsolete and unrepairable.
	System Bett		Work done by ECWA Forces at ECWA expense.
	Bldr/Cont/D		
	Owner Occu		
	Special Reve	enue Cont.	
	ESTIMATE COST		
• •	l Est. Cost	\$ <u>9,912.78</u>	RATIFICATION
(2)	Meters and	\$	
	ice @ oval Cost Less Salvage	\$	
	s Investment	\$	
(4) (10.	5 mvestment	Ψ	
	DEDUCT		
(5) Con:	st. Advance	\$	
	ice Conn.	\$	
(7) Refu		\$	
(8) Net	Auth. Invest.	\$	
	BUDGETARY DATA		
	Budget Expnd.	\$	
	Authorization	\$	
(11) Pre	Approved	\$	
	Apvl. To Date	\$	
(13) Bal.	Budget Expnd.	\$	
	APPROVALS		RESOLUTION APPROVING
Preparation	S.Spier		Adopted
Director of	Oper. Chille	A	
Exec. Engr.	fffuller	12-29-672	Item No.
Admn. Dire	ctor		
Legal Dept.			

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			1 . 10 /				- D -		202200226	
	d By/Da		12/9/22	en al a ser en al se		-	Proj	ject No.:	202200226	
G.L. N		_186	.000		G1			D	7/05/	22
Pri. No			I	Location	n: <u>Sloa</u>		~	Da	te: <u>7/25/2</u>	22
Auth N						(Том	vn)			
	stalled:		1997	_			-	1	Public St.	(X)
	Auth. N		EC 4878				-		or	
	emoved		7/25/22				_		-Right-of-W	
Replac	ed Unde	er:	EC 7279				_:	Disp.	1. Book V	
			(EC#, O\	WIP, BI	#)			Code:	2. Cost of	ter consecutives of a lange
									3. Salvage	(Trade-1n)
Compl	ete desc	ription of	unit retire	d: (Reco	ord numb	ers if po	ossibl	e)		
				1-5	5' Muelle	r Hydra	nt			
										· · · · · · · · · · · · · · · · · · ·
									and the second se	rtment Head
FO	RACC	OUNTIN	IG DEPT.	USE C	DNLY.	DONO	N TC	RITE BI	ELOW THI	the second s
It	em Reti	red	Disp.		Unit	E	Book	Cost	Cost to	Salvage,
			Code	Qty	Used	Per u	mit	Total	Remove	Trade-in
CPR	Page	& Line	Coue			Peru		Total		Realized
				-						
					-					
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								DIVID	Dien	

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

Projec	et No. 2022002	220		Authorization No.: EC 7280, R220038					
Budge					Date:	8/2/22			
					Inputted By/Date: <u>nfn:12/8/22</u>				
	8/2/22	Estimate Sta	rting Date	TITLE OF PR	OJECT:	Replaced existing 5'			
	8/2/22	Estimate Co				wn of Cheektowaga			
x	yes no		*		,	0			
	x	Public Street	t						
		Private Righ	t of Way						
		On Authorit	y's Prop			A-1			
		Tax Districts	S	DETAILED D	ESCRIPT	TON AND PURPOSE:			
Name	of Grantor of Eas	sement							
		11 June 14 Jun		Hydrant origin	ally instal	led on 4/17/1989 under			
		_ Date of Ease	ement			retired under #R220038 and			
						hydrant under EC 7280.			
CLAS	S OF MAIN INS					ydrant was obsolete and			
9 <u> </u>		System Bette		-	Work done	e by ECWA Forces at ECWA			
		Bldr/Cont/D	•	expense.					
		_ Owner Occu							
		_ Special Reve	enue Cont.						
	ESTI	MATE COST							
(1)	Total Est. Cost		\$ 5,360.24		RATIF	FICATION			
(2)		Meters and	\$						
	Service @								
(3)	Removal Cost L	ess Salvage	\$						
(4)	Gross Investmer	ıt	\$						
	DED	UCT	~						
(5)	Const. Advance	001	\$						
(6)	Service Conn.		\$						
(7)	Refunds		\$						
(8)	Net Auth. Invest	20 **	\$						
	BUDGETA	νηντά							
(9)	Tot. Budget Exp		\$						
(10)	This Authorizati		\$						
(10) (11)	Pre Approved	on	\$						
(11) (12)	Tot. Apvl. To Da	ate	\$						
(13)	Bal. Budget Exp		\$						
	ΔP	PROVALS		RF	ESOLUTIO	ON APPROVING			
Prepar		spier		Adopted					
-	or of Oper.	fon	A			· · · · · · · · · · · · · · · · · · ·			
Exec.		U.L.K.	- 12-29-2012	Item No.					
	. Director	1110000							
Legal									
Acct.]									

Inputte	ed By/Da	ate nfn	:12/8/22				Proi	ect No.:	202200220	
G.L. N			.000			-				
Pri. No				Location	n: CHT	ſŊ		Da	te: 8/2/2	2
Auth N						(Tov	vn)			
	nstalled:		4/17/198	9			-]	Public St.	(X)
the second second second	Auth. N		4192						or	
Company and a second	emoved		8/2/22				-	Private	-Right-of-W	ay ()
	ed Unde		EC 7280				-	Disp.	1. Book V	alue
1			(EC#, O	WIP, BI	#)		-	Code:	2. Cost of	Removal
									3. Salvage	(Trade-in)
Compl	ete desc	ription of	unit retire	d: (Reco	ord numb	ers if po	ossible	e)		
		Ê.								
				1—5' B	ury Keni	nedy Hy	drant			
		· · · ·								
									the second se	rtment Head
FO	OR ACC	OUNTIN	G DEPT	USE C	DNLY.	DONO	DT W	RITE BI	ELOW THI	
It	em Reti	red	Disp.	0.	Unit	E	Book C	Cost	Cost to	Salvage,
CPR	Page	& Line	Code	Qty	Used	Per u	nit	Total	Remove	Trade-in Realized
CFK	rage	& Line				1014		1011		Realized
									- 1	
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	II									
									1	And the second second

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

Projec	ct No.	202200291	l		Authorization No.: EC 7294, R220046
Budge	et No.	220906			Date: 8/4/22
					Inputted By/Date:nfn:12/9/22
	8/4/2	77	Estimate Sta	rting Date	TITLE OF PROJECT: Replaced existing 5'
	8/4/2		Estimate Co		hydrant at 2801 Harlem Rd., Town of Cheektowaga
x	yes	no	Retirement I		
-	x	5	Public Street		
			Private Righ	t of Way	
			On Authority		
			Tax Districts		DETAILED DESCRIPTION AND PURPOSE:
Name	of Gra	ntor of Easen	nent		
1.00000	8 7				Hydrant originally installed in 1981 under EC 5829,
			Date of Ease	ment	was scrapped, retired under #R220046 and replaced
					with a 5' Clow hydrant under EC 7294. Old 5' Clow
CLAS	S OF M	1AIN INSTA	LLATION:		hydrant was obsolete and unrepairable. Work done by
			System Bette	erment	ECWA Forces at ECWA expense.
			Bldr/Cont/D		
			Owner Occu		
			Special Reve		
		ESTIMA	ATE COST		
(1)	Total	Est. Cost	780	\$6,450.95	RATIFICATION
(2)			Meters and	\$	
	Servic			9251	
(3)		val Cost Less	s Salvage	\$	
(4)	Gross	Investment		\$	
		DEDUC	СТ		
(5)	Const.	Advance		\$	
(6)	Servic	e Conn.		\$	
(7)	Refun	ds		\$	
(8)	Net A	uth. Invest.		\$	
	В	UDGETARY	V DATA		
(9)		udget Expnd		\$	
(10)		uthorization		\$	
(10) (11)		oproved		\$	
(11) (12)		pvl. To Date		\$	
(12) (13)		udget Expnd		\$	
(10)				•	
			OVALS		RESOLUTION APPROVING
Prepar		S.Spi	er		Adopted
	or of O	per.	ente	5	7
Exec.		H	Frandl	512-29-2022	Item No.
	. Direct	or			
Legal	~	-			
Acct.	Dept.	-			

Inputte	d By/Da		12/9/22			_ Pi	oject No.:	202200291			
G.L. N	0.	186	.000								
Pri. No).]	Location	n: CHT		Da	te: <u>8/4/22</u>	2		
Auth N	lo.					(Town)					
Date Ir	stalled:		1981				F	Public St.	(X)		
Under	Auth. N	0.:	EC 5829					or			
Date R	emoved	:	8/4/22				Private	-Right-of-W			
Replac	ed Unde	er:	EC 7294				Disp.	1. Book V			
			(EC#, OV	WIP, BI	#)		Code:	2. Cost of	Removal		
								3. Salvage	(Trade-in)		
Compl	Complete description of unit retired: (Record numbers if possible)										
				1-5'	Bury Clo	ow Hydrant					
								and the second s	rtment Head		
FO	RACC	OUNTIN	G DEPT.	USE C	DNLY.	DO NOT	WRITE BI	ELOW THI	S LINE.		
It	em Reti	red	Disp.		Unit	Boo	k Cost	Cost to	Salvage,		
			Code	Qty	Used		T + 1	Remove	Trade-in		
CPR	Page	& Line	Couc		Useu	Per unit	Total	Itelliove	Realized		
			15 E.4.* .	_							
				1 - 1				-			
								-			

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

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Projec	t No.	202200228	3		Authorization No.: EC 7281, R220039
	Budget No. 220906				Date: 8/9/22
					Inputted By/Date: nfn:12/9/22
	8/9/2	11	Estimate Sta	rting Date	TITLE OF PROJECT: Replaced existing 5'
	8/9/2		Estimate Sta Estimate Cor		hydrant at 106 Jackson Ave., Village of Sloan
V		the second	Retirement I		nyurant at 100 suckson rives, vinage of broan
X	yes x	110	Public Street		
	Λ		Private Right		
			On Authority		
			Tax Districts		DETAILED DESCRIPTION AND PURPOSE:
Name	of Grar	ntor of Easem			
Traffic	of Ofai	nor of Easen	iont		Hydrant originally installed in 1982 under EC 3501,
			Date of Ease	ment	was scrapped, retired under #R220039 and replaced
(1. <u>1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1</u>	Dute of Luse	mont	with a 5' AVK hydrant under EC 7281. Old 5'
CLAS	S OF M	IAIN INSTA	LLATION:		Kennedy K11 was obsolete and unrepairable. Work
CLIID	0 01 10		System Bette	erment	done by ECWA Forces at ECWA expense.
			Bldr/Cont/De		
			Owner Occu		
-			Special Reve		
		() () () () () () () () () () () () () (Spoona 10010		
		ESTIMA	ATE COST		
(1)	Total l	Est. Cost		\$3,579.94	RATIFICATION
(2)			Meters and	\$	
	Servic	e @			
(3)		val Cost Less	s Salvage	\$	
(4)	Gross	Investment		\$	
		DEDUC	СТ		<u></u>
(5)	Const.	Advance		\$	
(6)		e Conn.		\$	
(7)	Refun			\$	
(8)		uth. Invest.		\$	
		UDGETARY		•	
(9)		udget Expnd		\$	
(10)		uthorization		\$	
(11)	the second se	oproved		\$	
(12)		pvl. To Date		\$	
(13)	Bal. B	udget Expnd		\$	
		APPR	OVALS		RESOLUTION APPROVING
Prepar	ation	S.Spi	er		Adopted
	or of O		ana	X	
Exec.		H	1. Konald	-12-29-2022	Item No.
	. Direct	or	/		
Legal	Dept.				
Acct. 1	Dept.				

								202200220			
· · · · · · · · · · · · · · · · · · ·	ed By/D		12/9/22			_ ł	Project No.:	202200228			
G.L. N	0.	186	.000								
Pri. No).]	Location	n: Sloa			ate: <u>8/9/2</u>	2		
Auth N	Jo.					(Town)					
Date In	nstalled:		1982					Public St.	(X)		
Under	Auth. N	lo.:	EC 3501					or			
Date R	emoved	l:	8/9/22					e-Right-of-W			
Replac	ed Und	er:	EC 7281				Disp.	1. Book V			
			(EC#, OV	WIP, BI	#)		Code:	2. Cost of			
			~ ~ ~					3. Salvage	e (Trade-in)		
Compl	Complete description of unit retired: (Record numbers if possible)										
-											
				1—	-5' Kenne	edy K11					
	Department Head										
FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.											
It	em Reti	red	Disp.	Otv	Qty Unit	Boo	ok Cost	Cost to	Salvage, Trade-in		
CPR	Page	& Line	Code	Quy	Used	Per unit	Total	Remove	Realized		

	General Ledger #	Primary Number	RWIP Auth. #	Disp. Code	Amount
JE 32 (Dr) JE 32 (Cr)	186.000 101.000	ر بر وخلون و را از از را میشود از ا	xxxxxxxx	xxxxxx	
JE 33 (Dr) JE 33 (Cr)	108.00 186.00	XXXXXXXXXXXX			

Projec	t No.	202200259			Authorization	No.:	EC 7286, R220041
Budge		220906)ate:	8/17/22
U					Inputted By/E	Date:	nfn:12/9/22
	8/17/2	22	Estimate Star	ting Date	TITLE OF PROJE	CT:	Replaced existing 5'
	8/17/		Estimate Con				Ln., Town of Cheektowaga
x	yes		Retirement In				
	x		Public Street				
	7		Private Right	of Wav			
			On Authority				
			Tax Districts	1	DETAILED DESC	RIPT	TION AND PURPOSE:
Name	of Grar	ntor of Easem					
1 tuine	or oru				Hydrant originally	insta	lled in 1993 under EC 4561,
			Date of Easen	nent	was scrapped, retire	ed un	der #R220041 and replaced
					with a 5' AVK hyd	rant	under EC 7286. Old 5'
CLAS	S OF M	IAIN INSTA	LLATION:				solete and unrepairable.
CLING	0 01 10		System Better	ment			forces at ECWA expense.
			Bldr/Cont/De				
<u>1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -</u>			Owner Occup	-			
			Special Rever				
			TE COST				
		Restoration	n Estimated				
(1)	Total I	Est. Cost		\$ 5,041.30	R	ATI	FICATION
(2)		1	Meters and	\$			
	Servic	e @					
(3)	Remov	val Cost Less	Salvage	\$			57. (Auto)
(4)	Gross	Investment		\$			
		DEDUC	т				
(5)	Const	Advance		\$			
(6)		e Conn.		\$			
(7)	Refun			\$			
(8)		uth. Invest.		\$			
(0)	1,0011			· ·			
		UDGETARY					
(9)		udget Expnd.		\$			
(10)		uthorization		\$			
(11)		oproved		\$			
(12)		pvl. To Date		\$			
(13)	Bal. B	udget Expnd.		\$			
		APPR	OVALS		RESOI	JUTI	ON APPROVING
Prepar	ation	S.Spie	and the second strength streng		Adopted		
	or of O		gha	A			
Exec. 1		17	lf. Kongl	6-12-29-2022	Item No.		
	. Direct	or	up to to to all		<u>1</u>		
Legal							
Acct. I							

ERIE COUNTY WATER AUTHORITY

Property Removed From Service

T U	10.0		10/0/22				Droject	No :	202200259		
	d By/D		<u>12/9/22</u> .000			-	Tioject.		202200255		
G.L. N		180		Location	n: CHT	N		Da	te: 8/17/2	22	
Pri. No			1	Jocatioi		(Tow	(m)	_ Da	0/1///	last Last	
Auth N			1002			(100	(11)	р	ublic St.	(X)	
	istalled:		1993					1	or	(11)	
	Auth. N		4561				- D	rivoto	-Right-of-W	ay ()	
Date Removed:8/17/22Replaced Under:EC 7286							- r Dis		1. Book V		
Replace	ea Una	er:	EC 7286		<u>ш</u>		-	de:	2. Cost of		
• • •			(EC#, OV	WIP, BI	#)		CO	ue.		(Trade-in)	
0 1	. 1	·		J. (Dag	and manage	one if n	anible)		J. Balvage	(ITade-III)	
Comple	ete desc	cription of	unit retire	a: (Reco	ora numu	ers ir po	JSSIDIC)				
1—5' Mueller Hydrant											
1—5' Mueller Hydrant											
Department Head											
FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.											
							D L G L Salvage				
Ite	em Reti	red	Disp.		Unit		Book Cost		Cost to	Trade-in	
CPR	Page	& Line	Code	29	Used	Per u	nit To	otal	Remove	Realized	
							-			-	
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4							DW/II		Dian		

	General Ledger #	Primary Number	RWIP Auth. #	Disp. Code	Amount
JE 32 (Dr) JE 32 (Cr) JE 33 (Dr)	186.000 101.000 108.00	xxxxxxxxxxx	xxxxxxxxx	xxxxxx	
JE 33 (Cr)	186.00				

Projec Budge		202200263 220909			Authorization No.: EC 7290, R220044 Date: 8/17/22
					Inputted By/Date: nfn:12/13/22
X	8/17// 8/17// yes	22 I no I	Estimate Start Estimate Com Retirement In Public Street	plete Date	TITLE OF PROJECT:Replaced existing 6"valve at Hamburg Tpke. and Odell St., City ofLackawanna
	Х		Private Right	of Way	
		(On Authority		
			Fax Districts		DETAILED DESCRIPTION AND PURPOSE:
Name	of Gra	ntor of Easeme	ent		Valve originally installed in 1914 under OCP 3132,
		I	Date of Easen	nent	was scrapped, retired under #R220044 and replaced with a 6" resiliant seat valve under EC 7290. Old 6"
CLAS	S OF M	1AIN INSTAI	LATION:		gate valve was obsolete and unrepairable. Work done
01115	~ ~ ~ ~	ŝ	System Better		by ECWA Forces at ECWA expense.
			Bldr/Cont/De	•	
			Owner Occup		
			Special Rever	iue Cont.	
		ESTIMA	TE COST		
			n Estimated*		
(1)	Total	Est. Cost		\$6,062.37	RATIFICATION
(2)			Aeters and	\$	
	Servic		~ 1	•	
(3)		val Cost Less	Salvage	\$ \$	
(4)	Gross	Investment		Φ	
		DEDUC'	Г		
(5)	Const	. Advance		\$	
(6)		ce Conn.		\$	
(7)	Refun			\$	
(8)	Net A	uth. Invest.		\$	
	В	UDGETARY	DATA		
(9)	6554	Budget Expnd.		\$	
(10)		Authorization		\$	
(11)		pproved		\$	
(12)		pvl. To Date		\$	
(13)	Bal. E	Budget Expnd.		\$	
		APPRO	OVALS		RESOLUTION APPROVING
Prepar	ration	S.Spie			Adopted
	tor of O		and	655	
Exec.	Engr.	1h	J. Koul	6-12-29-6022	Item No.
	. Direc	tor			
Legal	-				
Acct.	Dept.				

								2022002(2				
Inputte		the second se	12/13/22			- Pr	oject No.:	202200263				
G.L. N		186	.000				_	0.4.5.4	20			
Pri. No			I	Location	n: LAC		Da	ate: $\frac{8}{17/2}$	22			
Auth N						(Town)			(200)			
Date In			1914]	Public St.	(X)			
Under A	Auth. N	0.:	OCP 313	2				or				
Date R	emoved	: - H	8/17/22					e-Right-of-W				
Replace	ed Unde	er:	EC 7290				Disp.	1. Book V				
			(EC#, OV	VIP, BI	#)		Code:	2. Cost of				
								3. Salvage	(Trade-in)			
Comple	Complete description of unit retired: (Record numbers if possible)											
				1-	-6" Gate	e Valve						
	Department Head											
FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.												
Ite	em Reti	red	Disp.		Unit	Bool	c Cost	Cost to	Salvage,			
CDD	Dese	0- T :	Code	Qty	Used	Per unit	Total	Remove	Trade-in			
CPR	Page	& Line					Total		Realized			
									1.1			
									a ta inga			
									8 - J. T. J.			
				5								
			t t									
									<u></u>			
			· · · · · · · · · · · · · · · · · · ·	-				" - I - I				
									1. Sec. 1. Sec. 1.			
L	_											

	General Ledger #	Primary Number	RWIP Auth. #	Disp. Code	Amount
JE 32 (Dr)	186.000	en i hann a ber Repe			
JE 32 (Cr)	101.000		XXXXXXXXX	XXXXXX	
JE 33 (Dr)	108.00	XXXXXXXXXXXX			
JE 33 (Cr)	186.00				

P:\VALVE\P202200263\FIXEDCAP.DOCX

Project N		1		Authoriz	zation No.:	
Budget N	No. 220909			Inputto	Date:	8/31/22 nfn:12/13/22
				Inputte	u by/Date.	11111.12/13/22
	8/31/22	Estimate Star	ting Date	TITLE OF P	ROJECT:	Installed 8" valve
	8/31/22	Estimate Con		at 1025 Bord	len Rd., Tov	wn of Cheektowaga
У	es <u>x</u> no	Retirement In	volved			
	Х	Public Street				21 21
		Private Right				
		On Authority Tax Districts	's Prop	DETAILED	DESCRIPT	TION AND PURPOSE:
Name of	Grantor of Ease			DETAILED	DESCIULI	
Ivallie OI	Grantor of Laser	ment		Installed nev	v 8" resilian	t seat valve under EC 7289.
		Date of Easer	nent	Work done b	oy ECWA F	orces at ECWA expense.
		- /				
CLASS	OF MAIN INST.			7 <u></u>		
		System Better				
		Bldr/Cont/De		<u>1</u>		
1 		Owner Occup Special Reven				
			nue cont.			
	ESTIM	ATE COST				
	Restorat	ion Estimated				
(1) T	Total Est. Cost		\$4,968.44		RATI	FICATION
(2)		Meters and	\$	1		
	Service @		¢			
	Removal Cost Les Gross Investment		\$ \$	* <u>************************************</u>		
(4) (fross mvesunem		Ψ			
	DEDU	СТ				
(5) (Const. Advance		\$			
`	Service Conn.		\$			-
· · /	Refunds		\$			
(8) N	Net Auth. Invest.		\$			
	BUDGETAR	V DATA				
(9) T	Fot. Budget Expn		\$			
· /	This Authorizatio		\$			
\- /	Pre Approved		\$			
	Fot. Apvl. To Dat		\$	8		
(13) E	Bal. Budget Expn	d.	\$	()		
	ΔΡΟ	ROVALS			RESOLUTI	ON APPROVING
Preparat				Adopted		
	of Oper.	d n h	A			11
Exec. En		U.J. Kond	L-12-29-2022	Item No.		
Admn. I						
Legal D	- SA (
Acct. Do	ept.					

Projec	et No. 20220026	0		Autho	orization No.:	EC 7288, R220043	
Budge						9/20/22	
0		Ľ.	3	Inpu	tted By/Date:	nfn:12/9/22	
	9/20/22	Estimate Star	ting Date	TITLE OF	F PROJECT:	Replaced existing 6'	
	9/20/22	Estimate Cor		hydrant at	8332 Clarenc	e Ln. N, Town of Clarence	
х	yes no	Retirement In					
	x	Public Street					
		Private Right	5				
		On Authority		2 <u></u>			
		Tax Districts		DETAILE	D DESCRIPT	TION AND PURPOSE:	
Name	of Grantor of Ease	ment					
				Hydrant o	riginally insta	lled prior to 10/1/99 by the	
		Date of Ease	ment			scrapped, retired under	
				#R220043	and replaced	with a 6' AVK hydrant	
CLAS	S OF MAIN INST.					Waterous hydrant was	
		System Bette				le. Work done by ECWA	
		Bldr/Cont/De		Forces at 1	ECWA expense	se.	
		Owner Occup					
		Special Reve	nue Cont.				
	ESTIM	ATE COST					
	Restorati	ion Estimated	X				
(1)	Total Est. Cost		\$ 7,993.35		RATI	FICATION	
(2)		Meters and	\$				
	Service @						
(3)	Removal Cost Les	ss Salvage	\$				
(4)	Gross Investment		\$	9 <u>11</u>			
	DEDU	СТ					
(5)	Const. Advance		\$				
(6)	Service Conn.		\$			A 1 (1) 1 (1	
(7)	Refunds		\$				
(8)	Net Auth. Invest.		\$				
	BUDGETAR	Υ DATA					
(9)	Tot. Budget Expn		\$				
(10)	This Authorizatio		\$				
(11)	Pre Approved		\$				
(12)	Tot. Apvl. To Dat	e	\$				
(13)	Bal. Budget Expn		\$				
	ДРР	ROVALS			RESOLUTI	ON APPROVING	
Prepar	and the second se			Adopted			
	or of Oper.	RME	1	raopted			
Exec.	-	S.I.Kant	(-12-29-2022	Item No.			
	Director	of a power	V 16 01 00.0		-		
Legal							
Acct.							

Inputte	d By/D	ate nfn	12/9/22			Р	roject No.:	202200260				
G.L. N			.000			-						
Pri. No).		I	Location	: CLT		Da	te: <u>9/20/</u>	22			
Auth N	Jo.					(Town)						
Date Ir	stalled:		Pre 10/1/	99			I	Public St.	(X)			
Under	Auth. N	lo.:						or				
Date R	emoved	l:	9/20/22					-Right-of-W	2 () () () () () () () () () (
Replac	Replaced Under: EC 7288						Disp.	1. Book V				
			(EC#, OV	₩IP, BI≉	¥)		Code:	2. Cost of	2 () () () () () () () () () (
						10		3. Salvage	(Trade-In)			
Compl	Complete description of unit retired: (Record numbers if possible)											
	1—6' Waterous Hydrant											
				16`	Waterou	is Hydrant						
	Department Head											
FO	RACC	OUNTIN	NG DEPT.	USE O	NLY.	DO NOT	WRITE B	ELOW THI	Contraction of the Contraction of Contraction			
							Salvage,					
It	em Reti	rea	Disp.		Unit		ok Cost	Cost to	Trade-in			
CPR	Page	& Line	Code		Used	Per unit	Total	Remove	Realized			
-				_					L .			
									1			
									·			
	-											
	1											

	General Ledger #	Primary Number	RWIP Auth. #	Disp. Code	Amount
JE 32 (Dr) JE 32 (Cr) JE 33 (Dr) JE 33 (Cr)	186.000 101.000 108.00 186.00	xxxxxxxxxx	xxxxxxxxx	xxxxxx	

Projec	et No.	202200258	3		Autho	orization No.:	EC 7287, R220042
Budge		220906					9/21/22
U.					Inpu	tted By/Date:	nfn:12/9/22
	9/21/	22	Estimate Sta	rting Date	ΤΙΤΙ Ε ΟΙ	F PROJECT:	Replaced existing 5'
S	9/21/		Estimate Co				ton Hwy., Town of Amherst
			Retirement I	A	nyurant ut	. 525 Wubiinig	
X	yes		Public Street				
	Λ		Private Right				
			On Authority				
			Tax Districts	· · · · · · · · · · · · · · · · · · ·	DETAILE	ED DESCRIPT	TION AND PURPOSE:
Name	of Gran	ntor of Easem			DEIME		
Traine	OI OI ui	nor of Easen	iont		Hydrant o	riginally insta	lled in 1974 under EC 2213,
			Date of Ease	ment			nder #R220042 and replaced
			Dute of Luse	mom			under EC 7287. Old 5'
CLAS	S OF M	IAIN INSTA	LLATION:				vas obsolete and unrepairable.
CLIID	0 01 10		System Bette	erment			Forces at ECWA expense.
			Bldr/Cont/De				
(<u></u>			Owner Occu				
			Special Reve				
2			Specification				
		ESTIMA	TE COST				
(1)	Total]	Est. Cost		\$3,200.59		RATI	FICATION
(2)			Meters and	\$			
	Servic						
(3)		val Cost Less	s Salvage	\$			
(4)	Gross	Investment		\$	-		
		DEDUC	T		<u></u>		
(5)	Const.	Advance		\$			
(6)		e Conn.		\$	-		
(7)	Refun			\$			
(8)		uth. Invest.		\$		-	
			15.001				
121		UDGETARY		ሰ			
(9)		udget Expnd.		\$			
(10)		uthorization		\$	(*************************************		
(11)		oproved		\$			
(12)		pvl. To Date		\$			
(13)	Bal. B	udget Expnd.		\$			
* <u>****</u>		APPR	OVALS			RESOLUTI	ON APPROVING
Prepar	ation	S.Spie	er	1	Adopted	-	
	or of O		ent;	A			
Exec.		14	f. Mondel.	-12-29-2022	Item No.		
	. Direct	or					
Legal	Dept.						
Acct. J	Dept.						

Insutted Dr./Data	nfn:12/9/22				Project No .	202200258	
Inputted By/Date G.L. No.	186.000			-	110jeet 110	202200230	
Pri. No.		Location	: AM	ΓN	D	ate: 9/21/	22
Auth No.		Location		(Towr	and the second		had had
Date Installed:	1974			(10/11	· · · · · · · · · · · · · · · · · · ·	Public St.	(X)
Under Auth. No.:	2213					or	
Date Removed:	9/21/22				Privat	e-Right-of-W	ay ()
Replaced Under:	EC 7287				Disp.	1. Book V	
rtopinota chintin	(EC#, O)		Code:	2. Cost of	Removal
	(/			3. Salvage	(Trade-in)
Complete description	on of unit retire	d: (Reco	rd numb	ers if pos	sible)		
		_					
		1—5' K	ennedy l	K11 Hyd	rant		
	•. — `. e						rtment Head
FOR ACCOUN	TING DEPT	USE O	NLY.	DO NO	T WRITE B	ELOW THI	
Item Retired	Disp.		Unit	Bo	ook Cost	Cost to	Salvage,
CPR Page & L		Qty	Used	Per un	it Total	Remove	Trade-in Realized
CIK Tage & L				1 cr un			Realizeu
						-	
						· ·	

		General Ledger #	Primary Number	RWIP Auth. #	Disp. Code	Amount
	E 32 (Dr)	186.000 101.000		xxxxxxxxx	XXXXXX	
	IE 32 (Cr) IE 33 (Dr)	101.000	xxxxxxxxxxx	лалалала	лллллл	
J	IE 33 (Cr)	186.00				

Project N		52		Authoriza		9/22/22		
Budget No.	o. 220909							
				Inputted	By/Date:	nfn:12/13/22		
9	/22/22	Estimate Star	ting Date	TITLE OF PR	OJECT:	Replaced existing 16"		
200	/22/22	Estimate Con		valve at Dean	Rd. and B	uffalo Depew Blvd., Village		
x ye		Retirement Ir		of Depew				
	x	Public Street						
		Private Right	of Way					
		On Authority		2				
		Tax Districts		DETAILED D	DESCRIPT	TON AND PURPOSE:		
Name of	Grantor of Ease	ement						
				Valve original	lly installe	d in 1949 under BO-1213,		
		Date of Easer	nent			der #R220045 and replaced		
		_		with a 16" but	terfly valv	re under EC 7291. Old 16"		
CLASS (OF MAIN INST	ALLATION:		gate valve was	s obsolete	and unrepairable. Work done		
		System Bette	rment	by ECWA For	rces at EC	WA expense.		
		Bldr/Cont/De						
		Owner Occup						
		Special Reve						
		IATE COST						
		tion Estimated*						
· ·	otal Est. Cost		\$		RATI	FICATION		
(2)		_ Meters and	\$					
	ervice @							
· ·	emoval Cost Le		\$	-				
(4) G	ross Investment		\$					
	DEDU	JCT						
(5) C	onst. Advance		\$					
	ervice Conn.		\$					
(7) R	efunds		\$					
(8) N	et Auth. Invest.		\$					
	BUDGETAI	αν σάτα		<u>0</u>				
(9) T	ot. Budget Expr		\$					
· ·	his Authorizatio		\$					
	re Approved		\$					
· ·	ot. Apvl. To Da	te	\$					
	al. Budget Exp		\$					
. ,	U 1							
		ROVALS			ESOLUTI	ON APPROVING		
Preparati		pier	1-A	Adopted _				
Director		in VI	R	Itors Mc				
Exec. En		17- Mondul	- 12-29-2022	Item No.				
Admn. D								
Legal De								
Acct. De	pt							

Inputte	d By/Da	ate nfn:	12/13/22				Project	No.:	202200262	
G.L. N			.000				5	-		
Pri. No			I	ocatior	n: Depe	w		Dat	e: 9/22/2	22
Auth N	о.					(Tow	n)			
Date In	stalled:		1949					Р	ublic St.	(X)
Under	Auth. N	0.:	BO 1213						or	
Date R	emoved	l:	9/22/22						Right-of-W	
Replac	ed Unde	er:	EC 7291					sp.	1. Book V	
			(EC#, OV	VIP, BI	#)		Co	de:	2. Cost of	
						10			3. Salvage	(Trade-in)
Comple	ete desc	ription of	unit retired	d: (Reco	ord numb	ers if po	ssible)			
				1	–16" Gate	- W -1				
				1-	-10 Gau	e valve				
									Depa	rtment Head
FO	RACC	OUNTIN	G DEPT.	USE C	DNLY.	DO NO	T WRI	FE BE	LOW THI	
	em Reti					В	ook Cos	t	Cost to	Salvage,
			Disp. Code	Qty	Unit Used				Remove	Trade-in
CPR	Page	& Line	Code		Useu	Per ur	nit To	otal	Kennove	Realized
				5						
				c=						
				-						
				H t . ;						
			l B-B-B-F-	T. beti						
-									a Star La	
				_						

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

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Project N	o. 20220025	57		Authorization No.:	EC 7285, R220040	
Budget N				Date:		
				Inputted By/Date:	nfn:12/9/22	
0	/20/22	Ectimato Sta	rting Data	TITLE OF PROJECT:	Replaced existing 7'	
	/29/22 /29/22	Estimate Sta Estimate Co		hydrant at 1157 Wehrle		
		Retirement I		nyurant at 1157 Wenite	Di, form of finnerse	
<u> </u>	x 10	Public Street				
	Α	Private Righ				
		On Authority				
		Tax Districts		DETAILED DESCRIPT	TION AND PURPOSE:	
Name of	Grantor of Ease	Provide the second s				
I tunie oi				Hydrant originally insta	lled in 1988 under EC 3886,	
		Date of Ease	ment	was scrapped, retired un	ider #R220040 and replaced	
		=		with a 7' AVK hydrant	under EC 7285. Old Kennedy	
CLASS C	F MAIN INST	ALLATION:			ete and unrepairable. Work	
0111000		System Bette	erment	done by ECWA Forces		
-		Bldr/Cont/D				
		Owner Occu				
		Special Reve	enue Cont.			
	ESTIM	ATE COST				
			A 1 200 10	DATI	FICATION	
× /	otal Est. Cost		\$4,320.49	KAII	FICATION	
(2)		Meters and	\$			
	ervice @	<u> </u>	Φ	••••		
	emoval Cost Le		\$			
(4) Gi	oss Investment		\$			
	DEDU	CT				
(5) Co	onst. Advance		\$			
· ·	rvice Conn.		\$			
	funds		\$			
• •	et Auth. Invest.		\$			
2002/000 NO 2002	BUDGETAR		^			
• •	ot. Budget Expn		\$			
x y	nis Authorizatio	n	\$			
· ·	e Approved		\$			
· ·	ot. Apvl. To Dat		\$			
(13) Ba	al. Budget Expn	a.	\$			
1	APP	ROVALS		RESOLUTI	ON APPROVING	
Preparatio	on S,St	gier	٨	Adopted		
Director of		hill	X			
Exec. Eng		Pf. Konall	12-89-2022	Item No.		
Admn. D		• /				
Legal Dep	ot.					
Acct. Dep	ot.					

Innutto	d By/D	oto nfn	:12/9/22				Pro	niect No ·	202200257	
G.L. N			0.000			-	1 1		202200201	
Pri. No				Location	n: AM'	TN		D	ate: 9/29/2	22
Auth No. (Town)										
										(X)
	Auth. N		3886						or	
	emoved		9/29/22					Privat	e-Right-of-W	ay ()
	ed Und		EC 7285				_	Disp.	1. Book V	
reprae	••••••		(EC#, OV	WIP. BI	#)			Code:	2. Cost of	Removal
			(, ,				3. Salvage	(Trade-in)
Compl	ete desc	ription of	unit retire	d: (Reco	ord numb	ers if p	possib	ole)		
1				- 1						
				1—7' k	Kennedy]	K11 H	ydran	t		
									the second se	rtment Head
FO	OR ACC	COUNTIP	IG DEPT.	USE C	DNLY.	DON	OT	WRITE B	ELOW THI	
It	em Reti	red	Disp.	Disp. Otv	Unit	Book Cost		Cost to	Irade-in	
CPR	Page	& Line	Code	Qty	Used	Per	unit	Total	Remove	Realized

	General Ledger #	Primary Number	RWIP Auth. #	Disp. Code	Amount
JE 32 (Dr) JE 32 (Cr) JE 33 (Dr) JE 33 (Cr)	186.000 101.000 108.00 186.00	xxxxxxxxxxx	xxxxxxxxx	xxxxxx	