

## ERIE COUNTY WATER AUTHORITY INTEROFFICE MEMORANDUM

November 8, 2023

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

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.

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

Contract: Project No.:	
<b>Project Description:</b> HYDRANT AND VALVE REPLACEMENT	<u>I'S</u>
Item Description:	
Agreement Professional Service Contract Amendment	
BCD NYSDOT Agreement Contract Do	
	ation to Reject Bids
Request for Proposals	
X Other EC'S	
Action Requested:	
Board Authorization to Execute Legal Approval	
Board Authorization to Award Execution by th	ne Chairman
Board Authorization to Advertise for Bids Execution by th	e 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     Ophn M Catanzaro       Chief Operating Officer     Chief Operating Officer	Date: 11/17/2023
Chief Operating Officer	Date:
X Executive Engineer	Date: <u>12/04/2023</u>
Director of Administration	Date:
Risk Manager	Date:
Chief Financial Officer	Date:
Legal	Date:
APPROVED FOR BOARD RESOLUTION:	
X Secretary to the Authority	Date: 12-04-23
Remarks:	
Resolution Date: Item No:	

#### ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Proje	Project No. 2023001		6		Authorization No.: EC 7341, R230028
Budg	et No.	230906			Date: 3/15/23
					Inputted By/Date: nfn:11/3/23
	3/15/	23	Estimate Sta	rting Date	TITLE OF PROJECT: Removed 5' hydrant
	3/15/		Estimate Con		at Dick Rd. & George Urban Blvd., Town of
X				Cheektowaga	
	_ ) US	110	Public Street		- Cheento Hugu
			Private Right of Way		
			On Authority		
	Tax Districts			DETAILED DESCRIPTION AND PURPOSE:	
Name	e of Grai	ntor of Easen			
					Hydrant originally installed in 1971 under EC 1720,
			Date of Ease	ment	was scrapped and retired under #R230028. Removed
					hydrant under EC 7341. Work done by ECWA Forces
CLAS	SS OF N	1AIN INSTA	ALLATION:		at ECWA expense.
			System Bette	erment	
			Bldr/Cont/D		
			Owner Occu		
			Special Reve	1	
			- F		
		ESTIMA	ATE COST		
(1)	Total	Est. Cost		\$ 13,471.65	RATIFICATION
(2)	rotur		Meters and	\$	
(2)	Servic		meters and	Ψ	
(3)		val Cost Less	s Salvage	\$	
(3) (4)		Investment	sourrage	\$	
		DEDUC	٦T		
(5)	Const	DEDUC Advance		Φ	
(5)		e Conn.		\$	
(6)				\$	
(7)	Refun	uth. Invest.		\$	
(8)	Net A	uth. Invest.		\$	
	В	UDGETARY	Y DATA		
(9)	Tot. B	udget Expnd		\$	
(10)	This A	uthorization		\$	
(11)		proved		\$	
(12)		pvl. To Date		\$	
(13)		udget Expnd		\$	
		APPR	OVALS		RESOLUTION APPROVING
Prepar	ration	S.Spi			Adopted
	or of Op		hory 1	a tancus	
Exec.		11	17. Kontal	- 11-16-2023	Item No.
	. Directe	or —	1 11 000		
Legal	Dept.				
Acct.					

Inputte	ed By/D	ate nfn	:11/3/23				Pro	oject No.:	202300156	5
G.L. N		_186	5.000							
Pri. No			]	Location	n: <u>CH</u>			D	ate: 3/15	/23
Auth N			1051			(To	wn)		D 111 G	
	nstalled		1971				-		Public St.	(X)
	Auth. N		EC 1720				_	D ' (	Or D'14 CH	
	Removed		3/15/23				_		e-Right-of-V	
Replac	ed Und	er:	EC 7341 (EC#, OV	VID DI	#)			Disp. Code:	<ol> <li>Book V</li> <li>Cost of</li> </ol>	
			(EC#, 0)	WIP, DI	#)			Code:		e (Trade-in)
Compl	ete desc	cription of	unit retire	d: (Reco	ord numb	ers if 1	possib	ole)	J. Durvag	
F						••••	pessie			
	1-5' Bury Hydrant									
									A	artment Head
FC	OR ACC	COUNTIN	NG DEPT.	USE C	DNLY.	DON	N TO	WRITE B	ELOW TH	IS LINE.
It	em Reti	red	Disp.		Unit	Book		Cost	Cost to	st to Salvage,
CPR	Page	& Line	Code	Qty	Used	Per	unit	Total	Remove	Trade-in Realized
										Iteuiizeu
		Str. A.								
				-			1	DUUE	D'	
			General Ledger #		imary Nun	nber		RWIP Auth. #	Disp. Code	Amount

	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	XXXXXXXXXXXX			
JE 33 (Cr)	186.00				

### ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Project No.			Authorization No.: EC 7339, R230026				
Budget No.	230909		Date: $3/20/23$				
			Inputted By/Date:				
3/2	0/23 Estimat	e Starting Date	TITLE OF PROJECT: Replaced existing 4"				
3/2		e Complete Date	valve at Gates Ave. and Steel St., City of				
yes		ent Involved	Lackawanna				
X		Street Right of Way					
		hority's Prop					
	Tax Dis		DETAILED DESCRIPTION AND PURPOSE:				
Name of G	antor of Easement						
			Valve originally installed in 1925 under OCP 5594,				
	Date of	Easement	was scrapped, retired under #R230026 and replaced				
CLASSOF	MAIN INSTALLATIO		with a 4" resiliant seat valve under EC 7339. Old 4"				
CLASS OF		Betterment	gate valve was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.				
		nt/Dev. Agree.					
		Occupant Cont.					
	Special	Revenue Cont.					
		<u></u>					
	ESTIMATE CO	81					
(1) Tota	l Est. Cost	\$ 6,586.85	RATIFICATION				
(2)	Meters a						
	ice @						
	oval Cost Less Salvage						
(4) Gros	ss Investment	\$					
	DEDUCT						
(5) Con	st. Advance	\$					
(6) Serv	ice Conn.	\$					
(7) Reft		\$					
(8) Net	Auth. Invest.	\$	· · · · · · · · · · · · · · · · · · ·				
	BUDGETARY DATA						
	Budget Expnd.	\$					
	Authorization	\$					
· ·	Approved	\$					
	Apvl. To Date	\$					
(13) Bal.	Budget Expnd.	\$					
	APPROVALS		RESOLUTION APPROVING				
Preparation	S.Spier	A-4	Adopted				
Director of (	Oper. John M	1 Calayan					
Exec. Engr.	HJ-Ka	all- 11-46-2023	Item No.				
Admn. Direct Legal Dept.	ctor						
Degai Dept.							

Inputte	ed By/D	ate nfn	:11/8/23				Pro	ject No.:	202300161	
G.L. N		186	5.000							
Pri. No			]	Location	n: LAC			Da	te: <u>3/20/</u>	/23
Auth N						(To	wn)			
	nstalled		1925				_	I	Public St.	(X)
	Auth. N		OCP 559	94			_		or	
	Removed		3/20/23				_		-Right-of-W	
Replac	ed Und	er:	EC 7339		115		_	Disp.	1. Book V	
			(EC#, OV		,			Code:	<ol> <li>Cost of</li> <li>Salvage</li> </ol>	Removal e (Trade-in)
Compl	lete desc	cription of	unit retire	d: (Reco	ord numb	ers if p	ossibl	e)		
				1	1" Cata	Value				
	1			1	-4" Gate	valve				
										artment Head
			NG DEPT.	USE C	DNLY.	DO N	OT W	<b>RITE BI</b>	ELOW TH	1
It	Item Retired		Disp.	04.	Unit		Book	Cost	Cost to	Salvage,
CPR	Page	& Line	Code	Qty	Used	Peru	unit	Total	Remove	Trade-in Realized
			General	D	imon. M.	ahan	R	RWIP	Disp.	America
			Ledger #	f Pr	imary Nun	iber	А	uth. #	Code	Amount

	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	XXXXXXXXXXXX			
JE 33 (Cr)	186.00				

#### ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Proje	et No.	202300162			Authorization No.:         EC 7340, R230027           Date:         3/20/23				
Budg	et No.	230909							
					Inpu	tted By/Date:	nfn:11/8/23		
	3/20/	23	Estimate Sta	rting Date	TITLE O	F PROJECT:	Replaced existing 6"		
	3/20/			stimate Complete Date			e., Village of Sloan		
X	yes		Retirement I		-	0	· · · · ·		
	Х		Public Street		-				
			Private Righ	t of Way					
			On Authority						
	-		Tax Districts		DETAILE	ED DESCRIPT	ION AND PURPOSE:		
Name	of Gran	ntor of Easem	ent						
				×			1 in 1927 under OCP 5643,		
			Date of Ease	ment			der #R230027 and replaced		
CT AC							alve under EC 7340. Old		
CLAS	SOF IV	IAIN INSTA					te and unrepairable. Work		
			System Bette Bldr/Cont/De		done by E	CWA Forces a	t ECWA expense.		
			Owner Occu	U					
			Special Reve						
			Special Reve	inue Cont.	·				
		ESTIMA	TE COST						
(1)	Total I	Est. Cost		\$4,910.24		RATIF	ICATION		
(2)			Meters and	\$					
	Servic		~ .	•					
(3)		val Cost Less	Salvage	\$					
(4)	Gross	Investment		\$					
		DEDUC	Г						
(5)	Const.	Advance		\$					
(6)	Service	e Conn.		\$					
(7)	Refund			\$					
(8)	Net Au	th. Invest.		\$					
	В	UDGETARY	DATA						
(9)		udget Expnd.		\$					
(10)		uthorization		\$					
(11)	Pre Ap	proved		\$					
(12)	Tot. Aj	pvl. To Date		\$					
(13)	Bal. Bı	udget Expnd.		\$					
		APPRO	OVALS			RESOLUTIC	ON APPROVING		
Prepar	ation	S.Spie	r	2.4	Adopted				
	or of Op		han M.	alaman	1				
Exec.	-	l	1. Konell	- 11-16-2023	Item No.				
	. Directo	or $\sigma$	,						
Legal									
Acct.]	Dept.								

Inputte	ed By/D	ate nfn	:11/8/23				Pr	oiect No ·	202300162	
G.L. N			5.000					0,0001101.	202300102	
Pri. No	0.			Locatio	n: Sloa	in		Da	ate: 3/20/	23
Auth N	No.						wn)			
Date In	nstalled	:	1927				,	]	Public St.	(X)
Under	Auth. N	Jo.:	OCP 564	.3					or	. ,
Date R	Removed	1:	3/20/23					Private	-Right-of-W	Vay ()
Replac	ced Und	er:	EC 7340					Disp.	1. Book V	
			(EC#, OV	WIP, BI	(#)			Code:	2. Cost of	Removal
									3. Salvage	e (Trade-in)
Compl	lete desc	cription of	unit retire	d: (Rec	ord numb	ers if p	possit	ole)		
				1	-6" Gate	Valve				
					o ouro		1			
EO			IC DEDT	LICE	NIT X7	DON				rtment Head
			IG DEPT.	USEC	JNLY.				ELOW THI	
It	Item Retired		Disp.	Qty	Unit		Book	Cost	Cost to	Salvage, Trade-in
CPR	Page	& Line	Code	Qty	Used	Peru	unit	Total	Remove	Realized
			General		rimary Nun	nher		RWIP	Disp.	Amount

	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	XXXXXXXXXXX			
JE 33 (Cr)	186.00				

### ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Projec		202300154	1		Auth		EC 7344, R230030		
Budge	et No.	230906			T	Date:	3/23/23		
					Inpu	itted By/Date:	nfn:11/3/23		
	3/23/2	23	Estimate Sta	rting Date	TITLE O	F PROJECT:	Replaced existing 5'		
	3/23/2	23		Estimate Complete Date			, Town of Cheektowaga		
Х	yes	no	Retirement I						
	Х		Public Street						
			Private Righ						
			On Authority	1					
Nome	ofGron	tor of Easem	Tax Districts		DETAIL	ED DESCRIPT	TION AND PURPOSE:		
Ivanie	of Oral		lent		Hydrant o	riginally insta	lled in 1971 under EC 1720,		
			Date of Ease	ment			der #R230030 and replaced		
			Duite of Luse				under EC 7344. Old Kennedy		
CLAS	S OF M	IAIN INSTA	LLATION:				te and unrepairable. Work		
			System Bette	erment			at ECWA expense.		
			Bldr/Cont/De						
		2	Owner Occu	pant Cont.					
			Special Reve	enue Cont.					
		ESTIMA	ATE COST						
(1)	Total F	Est. Cost		\$ 7,178.99		RATI	FICATION		
(1) (2)	Total I		Meters and	\$					
(2)	Service		inectors and	Ψ					
(3)		al Cost Less	Salvage	\$					
(4)		Investment	U	\$					
		DEDUC	'T						
(5)	Const	Advance	× 1	\$					
(6)		e Conn.		\$					
(7)	Refund			\$					
(8)	Net Au	th. Invest.		\$					
	ות	IDOETADY							
(9)		UDGETARY idget Expnd.		\$					
(10)		uthorization		\$ \$					
(10) $(11)$	Pre Ap			\$					
(12)		ovl. To Date		\$					
(13)		idget Expnd.		\$					
		1 DDD	OVALG			DEGOLUTE			
Prepar	ation		OVALS		Adopted	RESOLUTIO	ON APPROVING		
1	ation or of Op	S.Spie	h CT		Adopted				
Exec.		PI	1. Kala	- 11-16-2023	Item No.				
	Directo	or -	1 Danver	- 11 1 0003	1.0111101				
Legal									
Acct. I									

Inputte	ed By/D	ate nfn	:11/3/23				Proje	ct No.:	202300154	ł
G.L. N		_186	5.000							
Pri. No				Location	n: <u>CH</u>			Da	ate: 3/23/	/23
Auth N						(Tov	vn)			
	nstalled		1971				_	]	Public St.	(X)
	Auth. N		EC 1720				-		or	
	lemoved		3/23/23				-		e-Right-of-W	
Replac	ed Und	er:	EC 7344		115			Disp.	1. Book V	
			(EC#, O	WIP, BI	#)			Code:	2. Cost of	
Compl	ete desc	ription of	unit retire	d. (Rec	ord numb	ers if n	ossible		3. Salvage	e (Trade-in)
Compi	ete dese			.u. (Itee)	ord munit	cis ii p	USSIDIC			
				1-6' Bu	ury Kenn	edy Hyd	drant			
						5 5				
										artment Head
FO	RACC	COUNTIN	NG DEPT	USE C	DNLY.	DO NO	OT WI	RITE BI	ELOW TH	
It	em Reti	red	Disp.	Otre	Unit	E	Book C	ost		Salvage,
CPR	Page	& Line	Code	Qty	Used	Per u	nit	Total	Remove	Trade-in Realized
										Iteditzed
1225	1					· · · · ·				

	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	XXXXXXXXXXXX			
JE 33 (Cr)	186.00				

#### ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Project No.         202300164           Budget No.         230909		Authorization No.:       EC 7337, R230024         Date:       4/25/23         Inputted By/Date:       nfn:11/8/23
4/25/23       Estimate State         4/25/23       Estimate Co         x       yes       no         x       Public Street         Private Right       On Authority	mplete Date nvolved t t of Way	TITLE OF PROJECT: <u>Replaced existing 6</u> valve at Follette Ln. & Luskin Dr., City of Tonawanda
Tax Districts		DETAILED DESCRIPTION AND PURPOSE:
CLASS OF MAIN INSTALLATION: System Better Bldr/Cont/D Owner Occur Special Reve	erment ev. Agree. pant Cont.	Valve originally installed prior to 8/18/04 by the City of Tonawanda, was scrapped, retired under #R230024 and replaced with a 6" resiliant seat valve under EC 7337. Old 6" gate valve was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.
ESTIMATE COST		
<ol> <li>Total Est. Cost</li> <li>(2) Meters and Service @</li> <li>(3) Removal Cost Less Salvage</li> <li>(4) Gross Investment</li> </ol>	\$4,957.08 \$ \$ \$	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		RESOLUTION APPROVING
Preparation Director of Oper. Exec. Engr. Admn. Director Legal Dept.	Catano 11-16-2023	AdoptedItem No.

	Pu Private-	e: <u>4/25/</u> ublic St. or				
Pri. No.       Location: TOCY         Auth No.       (Tow         Date Installed:       Pre 8/18/04         Under Auth. No.:          Date Removed:       4/25/23         Replaced Under:       EC 7337         (EC#, OWIP, BI#)         Complete description of unit retired: (Record numbers if portage)         1-6" Gate Valve         FOR ACCOUNTING DEPT. USE ONLY. DO NO         Item Retired       Disp.       Oty         Unit       B	vn) Pu Private-	ublic St. or				
Auth No.       (Tow         Date Installed:       Pre 8/18/04         Under Auth. No.:          Date Removed:       4/25/23         Replaced Under:       EC 7337         (EC#, OWIP, BI#)         Complete description of unit retired: (Record numbers if po         1-6" Gate Valve         FOR ACCOUNTING DEPT. USE ONLY. DO NO         Item Retired       Disp.       Oty         Unit       B	vn) Pu Private-	ublic St. or				
Date Installed:       Pre 8/18/04         Under Auth. No.:          Date Removed:       4/25/23         Replaced Under:       EC 7337         (EC#, OWIP, BI#)         Complete description of unit retired: (Record numbers if portion of unit retired: (Record numbers if portion of the value)         FOR ACCOUNTING DEPT. USE ONLY. DO NO         Item Retired       Disp.       Oty       Unit       B	Pu Private-	or	(X)			
Under Auth. No.:          Date Removed:       4/25/23         Replaced Under:       EC 7337         (EC#, OWIP, BI#)         Complete description of unit retired: (Record numbers if portage)         1-6" Gate Valve         FOR ACCOUNTING DEPT. USE ONLY. DO NO         Item Retired       Disp.       Oty         Unit       B	Private-	or	(X)			
Date Removed:       4/25/23         Replaced Under:       EC 7337         (EC#, OWIP, BI#)         Complete description of unit retired: (Record numbers if po         1-6" Gate Valve         FOR ACCOUNTING DEPT. USE ONLY. DO NO         Item Retired       Disp.       Oty       Unit       B						
Replaced Under:       EC 7337 (EC#, OWIP, BI#)         Complete description of unit retired: (Record numbers if po 1-6" Gate Valve         I-6" Gate Valve         FOR ACCOUNTING DEPT. USE ONLY. DO NO         Item Retired       Disp.       Oty       Unit       B		Right-of-W				
(EC#, OWIP, BI#)         Complete description of unit retired: (Record numbers if po         1-6" Gate Valve         FOR ACCOUNTING DEPT. USE ONLY.         Item Retired         Disp.         Oty	Disp.	-	•			
Complete description of unit retired: (Record numbers if pone 1-6" Gate Valve         I-6" Gate Valve         FOR ACCOUNTING DEPT. USE ONLY. DO NO         Item Retired       Disp.       Oty       Unit       B		1. Book V				
1-6" Gate Valve         FOR ACCOUNTING DEPT. USE ONLY. DO NO         Item Retired       Disp.       Oty       Unit       B		2. Cost of				
1-6" Gate Valve         FOR ACCOUNTING DEPT. USE ONLY. DO NO         Item Retired       Disp.       Unit       B         Oty       Unit       B	3. Salvage (Trade-in)					
FOR ACCOUNTING DEPT. USE ONLY. DO NO       Item Retired     Disp.     Unit     B	ossible)					
FOR ACCOUNTING DEPT. USE ONLY. DO NO       Item Retired     Disp.     Unit     B						
Item Retired Disp. Oty Unit B						
Item Retired Disp. Oty Unit B		Dena	rtment Head			
Item Retired Disp. Oty Unit B	DT WRITE BE	A				
Disp. Oty Unit -	ook Cost		Salvage,			
CPR     Page     & Line     Code     Code     Used     Per un	SOOK COSt	Cost to	Trade-in			
	nit Total	Remove	Realized			
General Primary Number						

	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	XXXXXXXXXXXX			
JE 33 (Cr)	186.00				

#### ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Project No.         202300163           Budget No.         230909		Authorization No.: EC 7336, R230023 Date: 4/26/23
		Inputted By/Date: nfn:11/8/23
4/26/23         Est           x         yes         no           x         Pub	imate Starting Date imate Complete Date irement Involved olic Street vate Right of Way	TITLE OF PROJECT:Replaced existing 6"valve at Ridgedale Cir. and Luksin Dr., City ofTonawanda
On	Authority's Prop	DETAILED DESCRIPTION AND PURPOSE:
Dat	e of Easement	Valve originally installed prior to 8/18/04 by the City of Tonawanda, was scrapped, retired under #R230023 and replaced with a 6" resiliant seat valve under EC 7336. Old 6" gate valve was obsolete
Sys Bld Ow	tem Betterment r/Cont/Dev. Agree. ner Occupant Cont. cial Revenue Cont.	and unrepairable. Work done by ECWA Forces at ECWA expense.
ESTIMATE	COST	
<ol> <li>Total Est. Cost</li> <li>(2) Met Service @</li> <li>(3) Removal Cost Less Sal</li> </ol>	ers and \$ vage \$	RATIFICATION
(4) Gross Investment	\$	
DEDUCT (5) Const. Advance (6) Service Conn. (7) Refunds (8) Net Auth. Invest.	\$ \$ \$	
BUDGETARY DA (9) Tot. Budget Expnd. (10) This Authorization (11) Pre Approved (12) Tot. Apvl. To Date (13) Bal. Budget Expnd.	ATA \$ \$ \$ \$ \$	
APPROVA	ALS	RESOLUTION APPROVING
Preparation Director of Oper. Exec. Engr. Admn. Director Legal Dept.	Matam Karl 1-16-2023	Adopted

P:\VALVE\P202300163\CONSTAUTH.docx

Inputte	ed By/D	ate nfn	nfn:11/8/23				Proje	ect No.:	202300163	
G.L. N			.000							
Pri. No	).		I	Location	n: TOC	CY		Da	te: 4/26/	23
Auth N	Jo.					(Tov	vn)			
	nstalled		Pre 8/18/	04			_	I	Public St.	(X)
	Auth. N						_		or	
	emoved		4/26/23				_		-Right-of-W	
Replac	ed Und	er:	EC 7336			a state P	_	Disp.	1. Book V	
	(EC#, OWIP, BI#)					Code:	2. Cost of			
				1 (7)					3. Salvage	e (Trade-in)
Compl	ete desc	cription of	unit retire	d: (Rec	ord numb	ers if po	ossible	)		
					()) () (	<b>X7</b> 1				
				1	-6" Gate	Valve				
									Dena	rtment Head
FO	RACC	COUNTIN	NG DEPT.	USE C	DNLY.	DO NO	OT W	RITE BI	ELOW THI	
	em Reti						Book C		Cost to	Salvage,
	1	1	Disp. Code	Qty	Unit Used				Remove	Trade-in
CPR	Page	& Line	Coue		Useu	Per u	nıt	Total	Remove	Realized
D. Com									2	
				The second						
									X	

	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	XXXXXXXXXXXX			
JE 33 (Cr)	186.00				

#### ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

5/2/23       Estimate Starting Date         5/2/23       Estimate Complete Date         x       yes         x       Public Street         Private Right of Way       of Amherst         On Authority's Prop       Tax Districts         Name of Grantor of Easement       Det of Easement         Way       Date of Easement         System Betterment       Way System Betterment         Bidr/Cont/Dev. Agree.       Owner Occupant Cont.         Special Revenue Cont.       Special Revenue Cont.         ESTIMATE COST       ESTIMATE COST         (1)       Total Est. Cost       \$ 12,953.94         (2)       Meters and \$         Service @       Service @         (3)       Removal Cost Less Salvage       \$         (4)       Gross Investment       \$         DEDUCT       Service @       \$         (5)       Service @       \$         (6)       Service Conn.       \$         (7)       Refinds       \$         (8)       Net Auth. Invest.       \$         (9)       Total Est, Cost       \$         (10)       This Authorization       \$         (11)       Pre Approved       \$		ct No. et No.	20230018 230906	3		Date:	EC 7351, R230036 5/2/23 nfn:11/3/23
On Authority's Prop Tax Districts       DETAILED DESCRIPTION AND PURPOSE:         Name of Grantor of Easement       Hydrant originally installed in 1928 under OCP 5097, was scrapped, retired under #R230036 and replaced with a 5' Kennedy K181 under EC 7351. Old 5'         CLASS OF MAIN INSTALLATION:       Kennedy K181 under EC 7351. Old 5'         CLASS OF MAIN INSTALLATION:       System Betterment         Bldr/Cont/Dev. Agree.       Owner Occupant Cont.         Owner Occupant Cont.       Special Revenue Cont.         Service @       Meters and \$         G1       Total Est. Cost       \$ 12,953.94         RATIFICATION       Service @         G3       Removal Cost Less Salvage         BEDUCT       DEDUCT         (5)       Const. Advance         BUDGETARY DATA       DEDUCT         BUDGETARY DATA       S         (10)       This Authorization         Bal. Budget Expnd.       S         (11)       Pre Approved         Service of One.       S         (12)       Tot. ApvI. To Date         (13)       Bal. Budget Expnd.         (14)       Special Revenue         (15)       Const.         (16)       Service Conn.         (17)       Refunds         (18)	X	5/2/2 _ yes	23	Estimate Con Retirement In Public Street	nplete Date nvolved	hydrant at Concord Pl. c	
Date of Easement     was scrapped, retired under #R230036 and replaced with a 5' Kennedy K81 under EC 7351. 016 5'       CLASS OF MAIN INSTALLATION:     System Betterment       Bidr/Cont/Dev. Agree.     Work done by ECWA Forces at ECWA expense.       Owner Occupant Cont.     Special Revenue Cont.       Special Revenue Cont.     Service @       Meters and \$     RATIFICATION       Service @     Meters and \$       Service @     Service @       (1)     Total Est. Cost     \$ 12,953.94       RATIFICATION     BUDQT       (2)     Meters and \$       Service @     Service @       (3)     Removal Cost Less Salvage \$       (4)     Gross Investment       DEDUCT     DEDUCT       (5)     Const. Advance       (7)     Refunds       (8)     Net Auth. Invest.       BUDGETARY DATA     S       (9)     Tot. Budget Expnd.       (10)     This Authorization       (11)     Pre Approved       (12)     Tot. Apvl. To Date       (13)     Bal. Budget Expnd.       (14)     Speir       (15)     Const. Advance       (16)     Service Conn.       (17)     Refunds       (18)     Net Auth. Invest.       (29)     Tot. Budget Expnd. </td <td>Name</td> <td>e of Grar</td> <td>ntor of Easer</td> <td>On Authority Tax Districts</td> <td>'s Prop</td> <td></td> <td></td>	Name	e of Grar	ntor of Easer	On Authority Tax Districts	's Prop		
Owner Occupant Cont.         Special Revenue Cont.         ESTIMATE COST         (1) Total Est. Cost       \$ 12,953.94         RATIFICATION         (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         \$	CLAS	SS OF M	IAIN INSTA	ALLATION: System Bette	erment	was scrapped, retired un with a 5' Kennedy K81 Kennedy K11 hydrant w	der #R230036 and replaced under EC 7351. Old 5' vas obsolete and unrepairable.
(1)       Total Est. Cost       \$ 12,953.94       RATIFICATION         (2)       Meters and       \$				Owner Occuj Special Reve	pant Cont.		
(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.       \$       \$         Preparation Director of Oper.       \$       \$       \$         Director of Oper.       \$       \$       \$       \$         Mathematical Experimentary Barriers       \$       \$       \$         Item No.       \$       \$       \$       \$         (12) Tot. Apvl. To Date \$       \$       \$       \$       \$         13) Bal. Budget Expnd.       \$       \$       \$       \$ <t< td=""><td></td><td></td><td>ESTIM</td><td>ATE COST</td><td></td><td></td><td></td></t<>			ESTIM	ATE COST			
(4) Gross Investment       \$	(2)	Service	e @		\$	RATIF	TCATION
(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.       \$         Preparation       \$       \$         Director of Oper.       \$       \$         Jiff Konul L. II/16 - Lo 21       Item No.       \$				υ			
(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.       \$         Preparation       \$       \$         Director of Oper.       \$       Adopted         Item No.       Item No.       Item No.		Const.		CT	\$		
(8) Net Auth. Invest.       \$	(6)				\$		
(9) Tot. Budget Expnd.       \$							
(9) Tot. Budget Expnd.       \$		BI	UDGETAR	Υ DΑΤΑ			
(10) This Authorization       \$	(9)				\$		
(12) Tot. Apvl. To Date       \$							
(13) Bal. Budget Expnd.       \$	(11)	Pre Ap	proved		\$		
APPROVALS     RESOLUTION APPROVING       Preparation     S.Spier     Adopted       Director of Oper.     July M. Calagoon     Item No.	(12)	Tot. Aj	pvl. To Date		\$		
Preparation     S.Spier     Adopted       Director of Oper.     Jehn Catorna     Item No.	(13)	Bal. Bu	udget Expnd		\$		
Preparation     S.Spier     Adopted       Director of Oper.     Jehn Catorna     Item No.							
Director of Oper. Jih m Calanni Exec. Engr. J. F. Konshla 11-16-2023 Item No.		~•					ON APPROVING
Exec. Engr. 117 Konslib 11-16-2023 Item No.				er R		Adopted	
		1	er.	- in ca	1 11-11 2002	Itom No.	
		0	J.	1 pouch	6-11-16-6041		
Legal Dept.			л <u> </u>				

Inputte	ed By/D	ate nfn	:11/3/23				Pro	ject No.:	202300183	N. Constant
G.L. N			5.000			-		5		
Pri. No	).		]	Location	n: AM'	ΓN		Da	te: 5/2/2	3
Auth N	Jo.					(Tov	wn)			
Date In	nstalled:		1928				_	F	Public St.	(X)
Under	Auth. N	lo.:	OCP 509	7			_		or	
	emoved		5/2/23						-Right-of-W	•
Replac	ed Und	er:	EC 7351					Disp.	1. Book V	
			(EC#, OV	WIP, BI	#)			Code:	2. Cost of	
									3. Salvage	e (Trade-in)
Compl	ete desc	cription of	unit retire	d: (Reco	ord numb	ers if p	ossib	le)		
				1 5 2	IZ 1	TT 1				
				1-5	Kennedy	Hydra	int			
									Depa	rtment Head
FO	RACC	COUNTIN	NG DEPT.	USE C	ONLY.	DO N	OT V	VRITE BI	ELOW THI	
It	em Reti	red	Dian	Qty	Unit	H	Book	Cost	Cost to	Salvage,
	1	1	Disp. Code		Used				Remove	Trade-in
CPR	Page	& Line	Couc		Useu	Per u	Init	Total	Remove	Realized
										1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
				1.9.86						

	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	XXXXXXXXXXXX			
JE 33 (Cr)	186.00				

#### ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Project No. 202300157				Authorization No.: EC 7343, R230029				
Budget	t No. 2309	006		Date: 5/4/23				
				Inputted By/Date:nfn:11/3/23				
	5/4/23	Estimate Sta	rting Date	TITLE OF PROJECT: Replaced existing 5'				
	5/4/23 Estimate Complet			hydrant at Terrace Blvd. and Bloomfield Ave.,				
Х	yes	no Retirement I		Village of Depew				
	X	Public Stree	t					
		Private Righ						
		On Authorit						
Nome	of Grantor of ]	Tax Districts	5	DETAILED DESCRIPTION AND PURPOSE:				
Name	of Grantor of	Easement		Hydrant originally installed in 1982 under EC 3520,				
		Date of Ease	ement	was scrapped, retired under #R230029 and replaced				
		2		with a Kennedy K81 under EC 7343. Old Kennedy				
CLASS	S OF MAIN II	NSTALLATION:		K11 hydrant was obsolete and unrepairable. Work				
		System Bette	erment	done by ECWA Forces at ECWA expense.				
		Bldr/Cont/D	ev. Agree.					
		Owner Occu	pant Cont.					
		Special Reve	enue Cont.					
	ES	TIMATE COST						
(1)	Total Est. Co:	st	\$6,422.77	RATIFICATION				
(2)		Meters and	\$					
	Service @							
		t Less Salvage	\$					
(4)	Gross Investn	nent	\$					
	DI	EDUCT						
(5)	Const. Advan	ice	\$	· · · · · · · · · · · · · · · · · · ·				
(6)	Service Conn		\$					
(7)	Refunds		\$					
(8)	Net Auth. Inv	vest.	\$					
	BUDGE	TARY DATA						
(9)	Tot. Budget E		\$					
	This Authoriz		\$					
	Pre Approved		\$					
(12)	Tot. Apvl. To	Date	\$					
(13)	Bal. Budget E	Expnd.	\$					
		APPROVALS		RESOLUTION APPROVING				
Prepara		S.Spier	2	Adopted				
	r of Oper.	John M to	tarro					
Exec. E	· -	117. Kandulo	- 11-16-2023	Item No.				
	Director _							
Legal D	Dept.							

T	10 /0		11/2/2022				D		00000155	7
-	ed By/D		:11/3/2023			_	Pro	oject No.:	202300157	
G.L. N		186	5.000		-					
Pri. No				Location	n: Dep			Da	te: $5/4/2$	.3
Auth N						(Tc	own)			
	nstalled		1982	3.1.5.65				I	Public St.	(X)
	Auth. N		EC 3520						or	
	emoved		5/4/23					Private	-Right-of-W	
Replac	Replaced Under: EC 7343							Disp.	1. Book V	Value
			(EC#, O'	WIP, BI	[#)			Code:	2. Cost of	Removal
									3. Salvage	e (Trade-in)
Compl	ete desc	cription of	unit retire	d: (Reco	ord numb	ers if	possib	ole)		
				1-Ke	nnedy K1	1 Hyc	lrant			
	D A CC			LICE C		DOI				artment Head
			G DEPT.	USE C	DNLY.	DON		WRITE BI	ELOW THI	
It	em Reti	ired	Disp.		Unit	Book Cos		Cost	Cost to	Salvage,
CPR	Page	& Line	Code			Dor	unit	Total	Remove	Trade-in
	1 age				Used	101	um	TOtal		Realized
							1			
		JE 32 (Dr)	General Ledger # 186.000	† Pi	rimary Nun	nber		RWIP Auth. #	Disp. Code	Amount

	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	XXXXXXXXXXXX			
JE 33 (Cr)	186.00				

#### ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

	Authorization No.:       EC 7346, R230031         Date:       5/5/23         Inputted By/Date:       nfn:11/8/23					
omplete Date Involved et ht of Way	TITLE OF PROJECT: <u>Replaced existing 6"</u> valve at Manhasset St. & Edson St., Town of West Seneca					
	DETAILED DESCRIPTION AND PURPOSE:					
terment Dev. Agree. upant Cont.	Valve originally installed in 1905 under OCP 33, was scrapped, retired under #R230031 and replaced with a 6" resiliant seat valve under EC 7346. Old 6" gate valve was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.					
\$\$\$	RATIFICATION					
\$ \$ \$						
\$ \$ \$ \$						
	RESOLUTION APPROVING					
	Adopted					
- 11-16-2023	Item No.					
	\$ \$ \$ \$ \$ \$					

Inputte	ed By/D	ate nfn	:11/8/23				Pro	oject No.:	202300188		
G.L. N		186	.000								
Pri. No			I	Location	n: WS			Da	ate: 5/5/2	3	
Auth N						(Tov	wn)				
	nstalled		1905				_	1	Public St.	(X)	
	Auth. N		OCP 33	1000			_		or		
	Date Removed: 5/5/23					_		e-Right-of-W	•		
Replac	ed Und	er:	EC 7346		. 115	1.1.1.1.	_	Disp.	1. Book V		
(EC#, OWIP, BI#)							Code:	2. Cost of			
Canal			······	J. (Daa	l.			1.)	3. Salvage	e (Trade-in)	
Compl	ete desc	cription of	unit retire	a: (Rec	ora nume	ers 11 p	OSS10	ole)			
				1	-6" Gate	Volve					
				1	-0 Gale	valve					
10000	Department Head										
FO	RACC	COUNTIN	G DEPT.	USE (	ONLY.	DO N	OT V	WRITE B	ELOW THI	S LINE.	
It	em Reti	red	Disp.		Unit	I	Book	Cost	Cost to	Salvage,	
CDD	Dama	0. T :	Code	Qty	Used	Damas		Tetal	Remove	Trade-in	
CPR	Page	& Line			0.500	Per u	init	Total		Realized	
				1.1.1.1.					6		

	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	XXXXXXXXXXXX			
JE 33 (Cr)	186.00				

#### ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Project No.         202300           Budget No.         230906	187		Authorization No.:       EC 7352, R230037         Date:       5/18/23         Inputted By/Date:       nfn:11/7/23
5/18/23 5/18/23 x yes no x	Estimate Sta Estimate Co Retirement I Public Stree	mplete Date involved	TITLE OF PROJECT: Replaced existing 6' hydrant at 5200 South Park Ave., Town of Hamburg
	x Public Street Private Right of Way On Authority's Prop Tax Districts e of Grantor of Easement		DETAILED DESCRIPTION AND PURPOSE:
CLASS OF MAIN INS	Date of Ease	erment ev. Agree. pant Cont.	Hydrant originally installed prior to 7/14/11 by the Town of Hamburg, was scrapped, retired under #R230037 and replaced with a 6' Kennedy hydrant under EC 7352. Old 6' Mueller hydrant was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.
ESTI	MATE COST		
<ul><li>(1) Total Est. Cost</li><li>(2)</li></ul>	Meters and	\$6,588.81\$	RATIFICATION
Service @ (3) Removal Cost L (4) Gross Investmen		\$ \$	
DED (5) Const. Advance (6) Service Conn. (7) Refunds (8) Net Auth. Invest		\$ \$ \$	
BUDGETA (9) Tot. Budget Exp (10) This Authorization (11) Pre Approved (12) Tot. Apvl. To Data (13) Bal. Budget Exp	nd. on ite	\$ \$ \$ \$	
	PROVALS		RESOLUTION APPROVING
Director of Oper. Exec. Engr. Admn. Director	pier In and a contract of the format of the	- 11-16-2023	AdoptedItem No.

Legal Dept. Acct. Dept.

Inputte	d By/D	ate nfn	:11/7/23				Pro	ject No.:	202	300187	
G.L. N	0.	186	5.000								
Pri. No			]	Location	n: HAT			D	Date:	5/18/	23
Auth N						(Tor	wn)				
	nstalled:		Pre 7/14/	11			_		Publi		(X)
	Auth. N		5/10/00				_	D .	0		T ( )
	emoved		5/18/23				_		-	ht-of-W	
Replac	placed Under: EC 7352				-	Disp.		Book V			
(EC#, OWIP, BI#)								Code:			Removal (Trade-in)
Compl	ete desc	ription of	unit retire	d: (Rec	ord numb	ers if r	ossib	le)	5.	Salvage	
F-		p		(2222		r		)			
				1-6' B	ury Muel	ller Hy	drant				
										Depa	artment Head
FO	RACC	COUNTIN	NG DEPT.	USE (	ONLY.	DO N	OT V	VRITE H	BELO	W THI	S LINE.
Ite	em Reti	red	Disp.	Qty	Unit		Book	Cost		ost to	Salvage, Trade-in
CPR	Page	& Line	Code	Quy	Used	Peru	unit	Total	Re	emove	Realized
		NT Car									
		3									

	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	XXXXXXXXXXXX			
JE 33 (Cr)	186.00				

### ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Projec		202300186			Autho	rization No.:	
Budge	et No.	230909			Input	Date: ted By/Date:	5/23/23 nfn:11/8/23
					mput	tod Dy/Date.	11111.11/0/23
	5/23/2		Estimate Star			PROJECT:	Installed new 2" valve
	5/23/2		Estimate Con				arnwood Dr., Town of
	yes x		Retirement In Public Street		Cheektowa	iga	
	Λ		Private Right				
			On Authority				
			Tax Districts	-	DETAILE	D DESCRIPT	FION AND PURPOSE:
Name	of Gran	ntor of Easem	ent		<b>T</b> = 11 - 1	011 1	1
			Date of Ease	mont			Inder EC 7345.
-			Date of Ease	ment	work done	OY EC WA F	Forces at ECWA expense.
CLAS	S OF M	IAIN INSTA	LLATION:				
			System Bette	erment			
			Bldr/Cont/De	-			
			Owner Occu				
			Special Reve	nue Cont.			
		ESTIMA	TE COST				
(1)	Total I	Est. Cost		\$5,069.55		RATI	FICATION
(2)	<u> </u>		Meters and	\$			
(3)	Servic	e @ val Cost Less	Salvage	\$			
(3) (4)		Investment	Salvage	\$			
				·			
		DEDUC	Т				
(5)		Advance		\$			
(6)		e Conn.		\$			
(7) (8)	Refund	is ith. Invest.		\$ \$			
(0)		4111, 1119 USL		Ψ			
	B	UDGETARY	DATA				
(9)		udget Expnd.		\$			
(10)		uthorization		\$			
(11)	1	proved pvl. To Date		\$ \$			
(12) (13)		udget Expnd.		љ \$			
(15)	Dui, Di	auget Explut.		Ψ			
		APPRO	OVALS			RESOLUTIO	ON APPROVING
Prepar		S.Spie	r	A	Adopted		
	or of Op	ber. Co	and g	alazz			
Exec.	Engr. . Directo	J.	7. Mulil	- 11-16-2023	Item No.		
Legal							

#### ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Project No. 20230			Authorization No.: EC 7348, R230033
Budget No. 23090	6		Date: 6/5/23
			Inputted By/Date: <u>nfn:11/8/23</u>
6/5/23	Estimate Sta	arting Date	TITLE OF PROJECT: Replaced existing 6"
6/5/23		mplete Date	valve at 7 Avalon Dr., Town of Amherst
x yes 1	no Retirement		
V X	Public Stree	t	
	Private Righ	t of Way	
	On Authorit	•	
	Tax District		DETAILED DESCRIPTION AND PURPOSE:
Name of Grantor of Ea	asement		
			Valve originally installed in 1927 under OCP 5057,
	Date of Ease	ement	was scrapped, retired under #R230033 and replaced
			with a 6" resiliant seat valve under EC 7348. Old 6"
CLASS OF MAIN IN	STALLATION:		gate valve was obsolete and unrepairable. Work done
	System Bett	erment	by ECWA Forces at ECWA expense.
	Bldr/Cont/D		
	Owner Occu	0	
	Special Revo		
EST	IMATE COST		
(1) Total Est. Cost		\$ 5,279.10	RATIFICATION
(1) 10tal Est. Cost (2)	Meters and	\$\$	RATIFICATION
Service @		Ф	
0	Loss Salvago	¢	
<ul><li>(3) Removal Cost 1</li><li>(4) Gross Investme</li></ul>		\$ \$	
(4) Gross investing		Φ	
	DUCT		
(5) Const. Advance	e	\$	
(6) Service Conn.		\$	
(7) Refunds		\$	
(8) Net Auth. Invest	st.	\$	
BUDGET	ARY DATA		
(9) Tot. Budget Ex		\$	
(10) This Authoriza	1	\$	
(11) Pre Approved	nno-e	\$	
(12) Tot. Apvl. To I	Date	\$	
(13) Bal. Budget Ex		\$	
Al	PPROVALS		RESOLUTION APPROVING
	Spier	0	Adopted
Director of Oper.	John MI	Cotor	
Exec. Engr.	111. Knall	- 11-16 -2023	Item No.
Admn. Director	J17 10 200	- 11	
Legal Dept.			
Acct. Dept.			

Inputte	ed By/D	ate nfn	:11/8/23				Proj	ect No.:	202300181		
G.L. N		186	5.000								
Pri. No				Location	n: <u>AM</u>			Da	ate: $\frac{6}{5/2}$	23	
Auth N			1007			(Tow	vn)				
	nstalled:		<u>1927</u>	- 7			-	ł	Public St.	(X)	
	Auth. N		OCP 505	)/			_ Or				
	Date Removed: 6/5/23					-		e-Right-of-W 1. Book V			
Replaced Under: EC 7348				-	Disp. Code:	<ol> <li>BOOK V</li> <li>Cost of</li> </ol>					
(EC#, OWIP, BI#)							Coue.		e (Trade-in)		
Compl	Complete description of unit retired: (Record numbers if possible)										
Compi	complete description of unit fethed. (Record numbers in possible)										
-	1-6" Gate Valve										
			12-16-14-18							artment Head	
FO	RACC	COUNTIN	IG DEPT.	USE C	DNLY.	DO NO	OT W	RITE B	ELOW TH		
It	em Reti	red	Disp.	Otr	Unit	E	Book (	Cost	Cost to	Salvage, Trade-in	
CPR	Page	& Line	Code	Qty	Used	Per u	nit	Total	Remove	Realized	
1											

	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	XXXXXXXXXXXX			
JE 33 (Cr)	186.00				

#### ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Projec		21		Authorization No.: EC 7359, R230044
Budge	et No. 230906			Date: 7/27/23 Inputted By/Date: nfn:11/7/23
X	7/27/23 7/27/23 yes no	Estimate Sta Estimate Co Retirement I	mplete Date	TITLE OF PROJECT:Replaced existing 5'hydrant at Roxbury Dr. & Wehrle Dr., Town ofClarence
	X	Public Street Private Righ On Authority Tax Districts	t of Way y's Prop	DETAILED DESCRIPTION AND PURPOSE:
Name	e of Grantor of Ease		,	Hydrant originally installed prior to 10/1/99 by the
		Date of Ease	ment	Town of Clarence, retired under #R230044 and replaced with a 5' Kennedy K81 under EC 7359. Old
	SS OF MAIN INST	ALLATION: System Bette Bldr/Cont/D Owner Occu Special Reve	ev. Agree. pant Cont.	5' Mueller hydrant was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.
	ESTIM	ATE COST		
(1) (2) (3)	Total Est. Cost Service @ Removal Cost Les	Meters and	\$ <u>5,470.66</u> \$\$	RATIFICATION
(4)	Gross Investment		\$	
(5) (6) (7) (8)	DEDUC Const. Advance Service Conn. Refunds Net Auth. Invest.	СТ	\$ \$ \$	
(9) (10) (11) (12) (13)	BUDGETAR Tot. Budget Expro This Authorization Pre Approved Tot. Apvl. To Date Bal. Budget Expro	1. 1	\$ \$ \$ \$	
		ROVALS		RESOLUTION APPROVING
Exec. ]	or of Oper. Engr. . Director	er 17. Koall	alam 5 11-16-2023	Adopted Item No

Inputte	ed By/D	oto nfn	:11/7/23		The second		Dre	piect No :	202300221	
G.L. N			5.000			-	110	Jeet No	202300221	
Pri. No				Location	n: CLT	'N		Da	ate: 7/27/	23
Auth N						(To	wn)	Dt	. <u>11211</u>	23
and the second se	nstalled:		Pre 10/1/	99		(10	·····)	1	Public St.	(X)
	Auth. N								or	()
	lemoved		7/27/23	1000			-	Private	e-Right-of-W	vay ()
	ed Und		EC 7359				-	Disp.	1. Book V	
1			(EC#, OV	WIP, BI	(#)		-	Code:	2. Cost of	
				,	,				3. Salvage	e (Trade-in)
Compl	Complete description of unit retired: (Record numbers if possible)									
-										
1933				1-5' B	ury Muel	ler Hy	drant			
										rtment Head
FC	OR ACC	COUNTIN	NG DEPT.	USE C	DNLY.	DO N	OT V	WRITE B	ELOW THI	
It	em Reti	ired	Disp.		Unit		Book	Cost	Cost to	Salvage,
CPR	Page	& Line	Code	Qty	Used	Peru	init	Total	Remove	Trade-in
	rage							Total		Realized
									R. C. S. S. S.	

	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	XXXXXXXXXXXX			
JE 33 (Cr)	186.00				

#### ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Project No.         202300222           Budget No.         230906		Authorization No.:       EC 7356, R230041         Date:       8/7/23         Inputted By/Date:       nfn:11/7/23
8/7/23     Estimate Star       8/7/23     Estimate Con       x     yes     no       x     Public Street       Private Right	nplete Date avolved	TITLE OF PROJECT: Replaced existing 6' hydrant at 8675 Sheridan Dr., Town of Clarence
On Authority Tax Districts Name of Grantor of Easement	's Prop	DETAILED DESCRIPTION AND PURPOSE:
Date of Easer         CLASS OF MAIN INSTALLATION:         System Bette         Bldr/Cont/De         Owner Occup         System Dette	rment v. Agree. pant Cont.	Hydrant originally installed prior to 10/1/99 by the Town of Clarence, was scrapped, retired under #R230041 and replaced with a 6' Kennedy K81 under EC 7356. Old Waterous hydrant was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.
Special Rever		
<ol> <li>Total Est. Cost</li> <li>Meters and Service @</li> <li>Removal Cost Less Salvage</li> <li>Gross Investment</li> </ol>	\$3,306.67 \$ \$	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	1	RESOLUTION APPROVING Adopted
Director of Oper. Exec. Engr. Admn. Director Legal Dept.	- 11-16-2023	Item No.

Inputted By/Date	nfn:11/7/23			Project No	.: 202300222					
G.L. No.	186.000									
Pri. No.		Location:	CLTN		Date: 8/7/2	3				
Auth No.		10.0	(To	own)	D 111 G					
Date Installed: Pre 10/1/99				_	Public St.	(X)				
Under Auth. No.				or Diala CM	7 ( )					
Date Removed:	8/7/23	r			ate-Right-of-W					
Replaced Under:	EC 735	WIP, BI#)		_ Disp. Code						
	(EC#, C	(WIP, DI#)		Code		e (Trade-in)				
Complete descrir	Complete description of unit retired: (Record numbers if possible)									
compiete desemp		•••• (100014		possion <b>e</b> )						
1-6' Bury Waterous Hydrant										
					Depa	artment Head				
FOR ACCO	UNTING DEPT	. USE ONL	Y. DO N	OT WRITE	BELOW TH					
Item Retired	l Disp.	T	Jnit	Book Cost	Cost to	Salvage,				
1 1	Disp.	()ty			D	Trade-in				
CPR Page &	Line Code		sed Per	unit Total		Realized				
					3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					

	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	XXXXXXXXXXXX			
JE 33 (Cr)	186.00				

#### ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Budget No.       230906       Date:       8/8/23         Inputted By/Date:       nfn:11/3/23         8/8/23       Estimate Complete Date       TITLE OF PROJECT:       Replaced existing 5'         8/8/23       Estimate Complete Date       hydrant at 11 Nassau Ln., Town of Cheektowaga         x       Public Street       private Right of Way         On Authority's Prop       Tax Districts       DETAILED DESCRIPTION AND PURPOSE:         Name of Grantor of Easement       Hydrant originally installed in 1974 under EC 1593, was scrapped, retired under #R230035 and replaced with a 5' Kennedy K81 under EC 7350. Old 5'         CLASS OF MAIN INSTALLATION:       System Betterment         System Betterment       Bidr/Cont/Dev. Agree.         Owner Occupant Cont.       Special Revenue Cont.         Service @       Meters and \$         3       Renoval Cost Less Salvage         4       Gross Investment         DEDUCT       Service Conn.         (5)       Service Conn.         (6)       Service Conn.         (7)       Refunds         (8)       Net Auth. Invest.         BUDGETARY DATA         BUDGETARY DATA
8/8/23       Estimate Starting Date       TITLE OF PROJECT: Replaced existing 5'         8/8/23       Estimate Complete Date       hydrant at 11 Nassau Ln., Town of Checktowaga         x       yes       no       Retirement Involved         yes       no       Retirement Involved       hydrant at 11 Nassau Ln., Town of Checktowaga         was complete Date       Public Street       Dethority's Prop         Tax Districts       DETAILED DESCRIPTION AND PURPOSE:         Name of Grantor of Easement       Hydrant originally installed in 1974 under EC 1593, was scrapped, retired under #R230035 and replaced         Vith a 5' Kennedy K81 under EC 7350. Old 5'       Kennedy K81 under EC 7350. Old 5'         CLASS OF MAIN INSTALLATION:       Kennedy K81 under EC 7350. Old 5'         Kennedy K81 under EC 7350. Old 5'       Kennedy K81 under EC 7350. Old 5'         CLASS OF MAIN INSTALLATION:       Special Revenue Cont.         Special Revenue Cont.       Special Revenue Cont.         Special Revenue Cont.       Special Revenue Cont.         Service @       3,622.78         (1) Total Est. Cost       \$ 3,622.78         Service @       Service @         (3) Removal Cost Less Salvage       S         (4) Gross Investment       S         DEDUCT       DEDUCT         (5) Service Conn.
8/8/23       Estimate Complete Date         x       yes       no         x       Public Street         Private Right of Way         On Authority's Prop         Tax Districts         Name of Grantor of Easement         Use         Date of Easement         Bidr/Cont/Dev. Agree.         Owner Occupant Cont.         Special Revenue Cont.         Special Revenue Cont.         Service @         (1)       Total Est. Cost       \$ 3,622.78         RATTIFICATION         (2)       Meters and \$         Service @       \$         (3)       Removal Cost Less Salvage \$         (4)       Gross Investment         Service Conn.       \$         (5)       Const. Advance         (6)       Service Conn.         (7)       Refunds         (8)       Net Auth. Invest.         BUDGETARY DATA       UDGETARY DATA
8/8/23       Estimate Complete Date         x       yes       no         x       Public Street         Private Right of Way         On Authority's Prop         Tax Districts         Name of Grantor of Easement         Use         Date of Easement         Bidr/Cont/Dev. Agree.         Owner Occupant Cont.         Special Revenue Cont.         Special Revenue Cont.         Service @         (1)       Total Est. Cost       \$ 3,622.78         RATTIFICATION         (2)       Meters and \$         Service @       \$         (3)       Removal Cost Less Salvage \$         (4)       Gross Investment         Service Conn.       \$         (5)       Const. Advance         (6)       Service Conn.         (7)       Refunds         (8)       Net Auth. Invest.         BUDGETARY DATA       UDGETARY DATA
x       yes       no       Retirement Involved         x       Public Street       Private Right of Way         On Authority's Prop       Tax Districts       DETAILED DESCRIPTION AND PURPOSE:         Name of Grantor of Easement       Hydrant originally installed in 1974 under EC 1593, was scrapped, retired under #R230035 and replaced         With a 5' Kennedy K81 under EC 7350. Old 5'         CLASS OF MAIN INSTALLATION:       Kennedy K11 hydrant was obsolete and unrepairable.         Work done by ECWA Forces at ECWA expense.         Bldr/Cont/Dev. Agree.         Owner Occupant Cont.         Special Revenue Cont.         ESTIMATE COST         (1)       Total Est. Cost       \$ 3,622.78         (2)       Meters and \$         Service @
x       Public Street         Private Right of Way       On Authority's Prop         Tax Districts       DETAILED DESCRIPTION AND PURPOSE:         Name of Grantor of Easement       Hydrant originally installed in 1974 under EC 1593,         was scrapped, retired under #R230035 and replaced       was scrapped, retired under #R230035 and replaced         CLASS OF MAIN INSTALLATION:       Kennedy K81 under EC 7350. Old 5'         CLASS OF MAIN INSTALLATION:       System Betterment         Bldr/Cont/Dev. Agree.       Work done by ECWA Forces at ECWA expense.         Owner Occupant Cont.       Special Revenue Cont.         Special Revenue Cont.       Service @         (1)       Total Est. Cost       \$ 3,622.78         RATIFICATION       ESTIMATE COST         (2)       Meters and       Service @         (3)       Removal Cost Less Salvage       Service @         (3)       Removal Cost Less Salvage       Service @         (4)       Gross Investment       S         DEDUCT       Service Conn.       S         (5)       Const. Advance       S         (6)       Service Conn.       S         (7)       Refunds       S         (8)       Net Auth. Invest.       S         BUDGETARY DATA </td
On Authority's Prop Tax Districts       Date of Easement         Name of Grantor of Easement       Hydrant originally installed in 1974 under EC 1593, was scrapped, retired under #R230035 and replaced with a 5' Kennedy K81 under EC 7350. Old 5'         CLASS OF MAIN INSTALLATION:       System Betterment         System Betterment       Work done by ECWA Forces at ECWA expense.         Bldr/Cont/Dev. Agree.       Work done by ECWA Forces at ECWA expense.         Owner Occupant Cont.       Special Revenue Cont.         Special Revenue Cont.       Special Revenue Cont.         Service @
Tax Districts       DETAILED DESCRIPTION AND PURPOSE:         Name of Grantor of Easement       Hydrant originally installed in 1974 under EC 1593, was scrapped, retired under #R230035 and replaced with a 5' Kennedy K81 under EC 7350. Old 5'         CLASS OF MAIN INSTALLATION:       Kennedy K81 under EC 7350. Old 5'         CLASS OF MAIN INSTALLATION:       Kennedy K11 hydrant was obsolete and unrepairable.         Work done by ECWA Forces at ECWA expense.       Owner Occupant Cont.         Special Revenue Cont.       Special Revenue Cont.         Special Revenue Cont.       \$
Name of Grantor of Easement       Hydrant originally installed in 1974 under EC 1593, was scrapped, retired under #R230035 and replaced with a 5' Kennedy K81 under EC 7350. Old 5'         CLASS OF MAIN INSTALLATION:       System Betterment         Bldr/Cont/Dev. Agree.       Work done by ECWA Forces at ECWA expense.         Owner Occupant Cont.       Special Revenue Cont.         Special Revenue Cont.       Special Revenue Cont.         ESTIMATE COST       \$ 3,622.78         (1)       Total Est. Cost       \$ 3,622.78         Service @       \$         (3)       Removal Cost Less Salvage         (4)       Gross Investment         DEDUCT
Image: Date of Easement       Hydrant originally installed in 1974 under EC 1593,         Was scrapped, retired under #R230035 and replaced       with a 5' Kennedy K81 under EC 7350. Old 5'         CLASS OF MAIN INSTALLATION:       System Betterment         System Betterment       System Cont.         Bldr/Cont/Dev. Agree.       Work done by ECWA Forces at ECWA expense.         Owner Occupant Cont.       Special Revenue Cont.         Special Revenue Cont.       Special Revenue Cont.         Service @       Meters and \$         (1)       Total Est. Cost       \$
Date of Easement     was scrapped, retired under #R230035 and replaced with a 5' Kennedy K81 under EC 7350. Old 5'       CLASS OF MAIN INSTALLATION:     System Betterment       System Betterment     Work done by ECWA Forces at ECWA expense.       Owner Occupant Cont.     Special Revenue Cont.       Special Revenue Cont.     Special Revenue Cont.       ESTIMATE COST
CLASS OF MAIN INSTALLATION:       with a 5' Kennedy K81 under EC 7350. Old 5'         CLASS OF MAIN INSTALLATION:       System Betterment         Bldr/Cont/Dev. Agree.       Work done by ECWA Forces at ECWA expense.         Owner Occupant Cont.       Special Revenue Cont.         Special Revenue Cont.       ESTIMATE COST         (1)       Total Est. Cost       \$
CLASS OF MAIN INSTALLATION:       Kennedy K11 hydrant was obsolete and unrepairable.         System Betterment       Work done by ECWA Forces at ECWA expense.         Bldr/Cont/Dev. Agree.       Owner Occupant Cont.         Special Revenue Cont.       Special Revenue Cont.         ESTIMATE COST       \$_3,622.78         (1)       Total Est. Cost       \$_3,622.78         RATIFICATION       \$
System Betterment       Work done by ECWA Forces at ECWA expense.         Bldr/Cont/Dev. Agree.       Owner Occupant Cont.         Special Revenue Cont.       Special Revenue Cont.         Image: Test Cost in the system of the sys
Bidr/Cont/Dev. Agree.   Owner Occupant Cont.   Special Revenue Cont.     ESTIMATE COST     (1) Total Est. Cost   \$
Owner Occupant Cont.         Special Revenue Cont.         ESTIMATE COST         Image: Cost image: C
Special Revenue Cont.         ESTIMATE COST         (1) Total Est. Cost       \$3,622.78         RATIFICATION         (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
ESTIMATE COST         (1) Total Est. Cost       \$_3,622.78       RATIFICATION         (2)Meters and       \$
(1)       Total Est. Cost       \$3,622.78       RATIFICATION         (2)      Meters and       \$
(1)       Total Est. Cost       \$3,622.78       RATIFICATION         (2)      Meters and       \$
(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
(3) Removal Cost Less Salvage       \$
(4) Gross Investment       \$
DEDUCT
(5) Const. Advance       \$
(5) Const. Advance       \$
(6) Service Conn.       \$
(7) Refunds       \$
(8) Net Auth. Invest. \$
(9) Tot. Budget Expnd.       \$
(10) This Automization $3$
(11) The Apploved (12) Tot. Apvl. To Date (12)
(12) Four reprint to Date (13) Bal. Budget Expnd. \$
APPROVALS RESOLUTION APPROVING
Preparation S.Spier Adopted
Director of Oper. Charles and Company Life 2023 Item No.
Exec. Engr. Admn. Director HJ-Koullo H-16-2023 Item No.
Legal Dept.
Acct. Dept.

Inputte	d By/D	ate nfn	:11/3/23				Pro	ject No.:	202300	184
G.L. N			0.000							
Pri. No	).		I	Location	n: CHT	N		Da	ate: 8	/8/23
Auth N						(Tov	wn)			
Date In	nstalled:		1974			3		]	Public St	. (X)
	Auth. N		EC 1593				_		or	
	emoved		8/8/23				_		e-Right-c	•
Replac	ed Und	er:	EC 7350			1.312	_	Disp.		ok Value
(EC#, OW				WIP, BI	#)			Code:		t of Removal vage (Trade-in)
Compl	Complete description of unit retired: (Record numbers if possible)									
1		1				1		-		
			1-	Kenned	ly K11 5'	Bury I	Hydra	int		
									Γ	Department Head
FO	RACC	COUNTIN	NG DEPT.	USE C	DNLY.	DO N	OT W	VRITE B		THIS LINE.
Ite	em Reti	red	Disp.	Unit		Book Cost			Cost to	Salvage,
1			Code	Qty	Used				Remo	I rade-in
CPR	Page	& Line	Coue		0.500	Per u	init	Total		Realized
									1999	
									1.4.8	

	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				

#### ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Project N		.02300185			Authorization No.: EC 7347, R230032					
Budget N	No. 2	30909			_	Date:	8/10/23			
					Inpu	tted By/Date:	nfn:11/8/23			
	8/10/23 8/10/23	Estin	mate Starting	g Date	TITLE OF PROJECT: Removed existing 16" valve at 3887 Old Broadway, Town of Cheektowag					
	ves	no Reti	rement Invo	lved			Ψ			
	Х		lic Street							
			ate Right of							
			Authority's I Districts	rop			TION AND PU	DDOSE.		
Name of	Granto	of Easement	Districts _		DETAILE	ED DESCRIF	HON AND FU	KI USL.		
	Orantoi	of Easement			Valve orig	ginally installe	ed in 1925 unde	r OCP 5792,		
		Date	e of Easemer	nt			d under #R2300			
							olete and unrepa			
CLASS	OF MAI	N INSTALLA	TION:		done by E	CWA Forces	at ECWA expe	nse.		
			em Betterme							
			/Cont/Dev. A							
			ner Occupant							
		Spec	cial Revenue	Cont.						
		ESTIMATE	COST							
	Total Est.		\$	9,875.01		RATI	FICATION			
(2)			ers and \$							
	Service @	/	<b>م</b>							
. ,	Gross Inv	Cost Less Salv	vage \$							
(4) G	Jross Inv	estment	Φ							
		DEDUCT								
	Const. Ac		\$							
	Service C	Conn.	\$							
. /	Refunds	÷ .	\$							
(8) N	let Auth	. Invest.	\$							
	BUE	GETARY DA	ТА							
(9) T		get Expnd.	\$							
· ·		norization	\$							
(11) P	re Appro	oved	\$							
		. To Date	\$							
(13) B	Bal. Budg	get Expnd.	\$							
		APPROVA	ALS			RESOLUTI	ON APPROVI	NG		
Preparati	ion	S.Spier			Adopted					
Director			M Col	an		-				
Exec. En		ILI.	Koult	1-16-2023	Item No.					
Admn. D	-	0.1								
Legal De										
Acct. De	ept.									

P:\VALVE\P202300185\CONSTAUTH.docx

-											
	ed By/D		:11/8/23			_	Pr	oject N	o.: _2	02300185	
G.L. N		186	5.000		~~~~					0.44.0	10.0
Pri. No				Location	n: <u>CH</u>				Date	: 8/10/	23
Auth N						(To	wn)				
	Date Installed: 1925						_		Pu	blic St.	(X)
	Auth. N		OCP 579	02						or	
	lemoved		8/10/23				_			Right-of-W	
Replac	ed Und	er:	EC 7347				_	Disp		. Book V	
			(EC#, O'	WIP, BI	#)			Code			Removal
								Start 1	3	. Salvage	e (Trade-in)
Compl	ete desc	cription of	funit retire	d: (Rec	ord numb	ers if j	possit	ole)			
				1.	-16" Gate	e Valve	e				
											artment Head
FO	OR ACC	COUNTIN	NG DEPT	USE C	DNLY.	DON	VOT V	WRITI	E BEL	LOW TH	1
It	em Reti	red	Disp.		Unit		Book	Cost		Cost to	Salvage,
CPR	Page	& Line	Code	Qty	Used	Per	unit	Tota	1	Remove	Trade-in
CIK	rage					r ei	um	101	a1		Realized
				-							
			Sound St.								
						1					
							1	DWID		-	

	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	XXXXXXXXXXX			
JE 33 (Cr)	186.00				

### ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Projec Budge		20230022	3		Authorization No.: <u>EC 7357, R230042</u> Date: <u>9/13/23</u>
2008					Inputted By/Date: nfn:11/7/23
	9/13/	23	Estimate Sta	rting Date	TITLE OF PROJECT: Replaced existing 5'
	9/13/	23	Estimate Con	nplete Date	hydrant at 9415 Wolcott Rd., Town of Clarence
X	yes	no	Retirement I		
	Х		Public Street		
			Private Right		· · · · · · · · · · · · · · · · · · ·
			On Authority		
			Tax Districts		DETAILED DESCRIPTION AND PURPOSE:
Name	of Gran	ntor of Easer	nent		11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
			Detector	t	Hydrant originally installed prior to 10/1/99 by the
			Date of Ease	ment	Town of Clarence, was scrapped, retired under #R230042 and replaced with a Kennedy K81 under
CLAC	COEN		ALL ATION.		EC 7357. Old 5' Eddy hydrant was obsolete and
CLAS	S OF IV	IAIN INSTA	ALLATION:	and out	unrepairable. Work done by ECWA Forces at ECWA
			System Bette Bldr/Cont/De		expense.
			Owner Occu		expense.
			Special Reve		
			Special Reve	inde Cont.	
		ESTIM	ATE COST		
(1)	Total I	Est. Cost		\$ 5,489.45	RATIFICATION
(2)			Meters and	\$	
	Servic	<u> </u>	~ .	•	
(3)		val Cost Les	s Salvage	\$	
(4)	Gross	Investment		\$	
		DEDU	СТ		
(5)	Const.	Advance		\$	
(6)	Servic	e Conn.		\$	
(7)	Refun	ds		\$	
(8)	Net Au	uth. Invest.		\$	
	В	UDGETAR	Y DATA		
(9)		udget Expnc		\$	
(10)		uthorization		\$	
(11)	Pre Ap	proved		\$	
(12)	-	pvl. To Date	e	\$	
(13)		udget Expnc		\$	
		ADDE	ROVALS		RESOLUTION APPROVING
Prepar	ration	S.Spi			Adopted
	or of Op		h m	Catanz	
Exec.			OT.K.	( 11-16-2023	Item No.
	. Directe	or <i>H</i>	p. Man		
Legal					

Inputte	ed By/D	ate nfn	:11/7/23				Project	No.:	202300223	3	
G.L. N	J.L. No. 186.000										
Pri. No			Location: CLT				Date: 9/13/23			/23	
Auth No. (Town)											
	nstalled		Pre 10/1/99				Public St. (X)				
	Auth. N								or		
	lemoved		9/13/23				Private-Right-of-Way ()				
Replac	ed Und	er:	EC 7357				Disp. 1. Book Value				
			(EC#, OV	WIP, BI	#)		С	ode:	<ol> <li>Cost of</li> <li>Salvag</li> </ol>	e (Trade-in)	
Compl	ete desc	cription of	unit retire	d: (Rec	ord numb	ers if po	ossible)		0		
	1-5' Bury Eddy Hydrant										
				10	Dury Duu						
	1.75.91									artment Head	
FO	OR ACC	COUNTIN	NG DEPT.	USE C	DNLY.	DO NO	OT WRI	TE B	ELOW TH		
It	Item Retired		Disp.	Otre	Unit	Book Cost		Cost to	Salvage, Trade-in		
CPR	Page	& Line	Code	Qty	Used	Per u	nit T	otal	Remove	Realized	
							1.10				
					A. Break						
								1			

	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	XXXXXXXXXXXX			
JE 33 (Cr)	186.00				