

# ERIE COUNTY WATER AUTHORITY INTEROFFICE MEMORANDUM

May 31, 2023

TO: Terrence D. McCracken, Secretary to the Authority

FROM: John M. Catanzaro, Director of Operations

mc

SUBJECT: Board Authorization for Hydrant/Valve Replacements

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

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

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

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

Please advise if you require additional information.



# ERIE COUNTY WATER AUTHORITY INTEROFFICE MEMORANDUM

June 7, 2023

TO: Terrence D. McCracken, Secretary to the Authority

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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	S
Item Description:	
Agreement     Professional Service Contract     Amendment	Change Order
BCD NYSDOT Agreement Contract Doct	
	tion to Reject Bids
Request for Proposals	tion to Reject Dids
X Other EC'S	
Action Requested:	
Board Authorization to Execute	C1 .
Board Authorization to Award Execution by the	
	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     John M Catanzaro       Chief Operating Officer     0	Date:6/29/23
	Date:
X Executive Engineer <u>Jeonard F. Monalul</u>	Date:07/10/2023
Director of Administration	
Director of Administration	Date:
Risk Manager	Date: Date:
Risk Manager     Chief Financial Officer	
Risk Manager	Date:
Risk Manager   Chief Financial Officer   Legal     APPROVED FOR BOARD RESOLUTION:	Date: Date: Date: <u>7/10/2023</u>
Risk Manager    Chief Financial Officer    Legal	Date: Date:
Risk Manager   Chief Financial Officer   Legal     APPROVED FOR BOARD RESOLUTION:     X   Secretary to the Authority	Date: Date: Date: <u>7/10/2023</u>
Risk Manager   Chief Financial Officer   Legal     APPROVED FOR BOARD RESOLUTION:	Date: Date: Date: <u>7/10/2023</u>
Risk Manager   Chief Financial Officer   Legal     APPROVED FOR BOARD RESOLUTION:     X   Secretary to the Authority	Date: Date: Date: <u>7/10/2023</u>

#### ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Project No.         20230009           Budget No.         220906	8	Authorization No.:         EC 7322, R230012           Date:         12/12/2022           Inputted By/Date:         nfn:6/1/2023
12/12/2022         12/12/2022         x       yes         x         x	Estimate Starting Date Estimate Complete Date Retirement Involved Public Street Private Right of Way	TITLE OF PROJECT: Replaced existing 5' hydrant at 9200 Wehrle Dr., Town of Clarence
Name of Grantor of Easer	On Authority's Prop Tax Districts	DETAILED DESCRIPTION AND PURPOSE: Hydrant originally installed prior to 10/1/1999 by
CLASS OF MAIN INST	Date of Easement ALLATION: System Betterment Bldr/Cont/Dev. Agree. Owner Occupant Cont. Special Revenue Cont.	the Town of Clarence, was scrapped, retired under #R230012 and replaced with a 5' Kennedy K81 under EC 7322. Old 5' Clow hydrant was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.
ESTIM	ATE COST	
<ol> <li>Total Est. Cost</li> <li>Service @</li> <li>(3) Removal Cost Les</li> <li>(4) Gross Investment</li> </ol>	Meters and       \$3,184.03         s Salvage       \$3	RATIFICATION
DEDUC (5) Const. Advance (6) Service Conn. (7) Refunds (8) Net Auth. Invest.	CT \$ \$ \$ \$	
BUDGETAR (9) Tot. Budget Expred (10) This Authorization (11) Pre Approved (12) Tot. Apvl. To Date (13) Bal. Budget Expred	I. \$ \$ \$ \$	
	OVALS	RESOLUTION APPROVING
Preparation S.Spi Director of Oper. Exec. Engr. Admn. Director	er 7 Juli - 6 12 - 20 23	Adopted Item No.

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Legal Dept. Acct. Dept.

Inputte	ed By/D	ate nfn	:6/1/2023				Pro	ject No.:	202300098	
G.L. N	lo.	186	.000							
Pri. No	).		]	Location	n: CLT	'N		Da	te: 12/12	/2022
Auth N	No.					(Tow	vn)			
Date In	nstalled		Pre 10/1/	'99				I	Public St.	(X)
Under	Auth. N	lo.:							or	1.1.1
Date R	lemoved	1:	12/12/22					Private	-Right-of-W	ay ()
Replac	ed Und	er:	EC 7322					Disp.	1. Book V	alue
			(EC#, OV	WIP, BI	#)			Code:	2. Cost of	Removal
									3. Salvage	(Trade-in)
Compl	ete desc	cription of	unit retire	d: (Reco	ord numb	ers if po	ssibl	e)		
	1-5' Bury Clow Hydrant									
			_						Depa	rtment Head
FO	RACC	COUNTIN	IG DEPT.	USE C	DNLY.	DONO	DT W	RITE BI	ELOW THI	
It	Item Retired Disp.		Unit	Unit	Book Cost			Salvage,		
CPR	Page	& Line	Code	Qty	Used	Per ur	nit	Total	Remove	Trade-in Realized
										Iteanzeu
									<b>1</b> - 1 - 1	
				line (						
			i a casta							
		i i								
							n 1			

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

#### ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Project No.         202300106           Budget No.         220909		Authorization No.:       EC 7325, R230015         Date:       12/13/2022         Inputted By/Date:       nfn:6/6/2023
	et ht of Way	TITLE OF PROJECT: <u>Replaced existing 5'</u> hydrant at 4159 Sheva Ln., Town of Hamburg
Tax Distric		DETAILED DESCRIPTION AND PURPOSE:
Owner Occ		Hydrant originally installed prior to 7/14/2011 by theTown of Hamburg, was scrapped, retired under#R230015 and replaced with a 5' Kennedy K81under EC 7325. Old Kennedy K10 hydrant wasobsolete and unrepairable. Work done by ECWAForces at ECWA expense.
ESTIMATE COST		
<ol> <li>Total Est. Cost</li> <li>Meters and Service @</li> <li>Removal Cost Less Salvage</li> <li>Gross Investment</li> </ol>	\$\$ \$	RATIFICATION
DEDUCT (5) Const. Advance (6) Service Conn. (7) Refunds (8) Net Auth. Invest. BUDGETARY DATA	\$ \$ \$	
<ul> <li>(9) Tot. Budget Expnd.</li> <li>(10) This Authorization</li> <li>(11) Pre Approved</li> <li>(12) Tot. Apvl. To Date</li> <li>(13) Bal. Budget Expnd.</li> </ul>	\$ \$ \$ \$	
APPROVALS Propagation S Spier		RESOLUTION APPROVING
Preparation Director of Oper. Exec. Engr. Admn. Director	lager - (-12-7073	Adopted     Item No.

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Legal Dept. Acct. Dept.

Inputted	By/Da	ate nfn	:6/6/2023				Proje	ct No.:	202300106	
G.L. No.		186	000							
Pri. No.			1	Location	n: HAT			Da	te: $12/13$	/2022
Auth No.		<u>.</u>				(Том	'n)			
Date Inst			Pre 7/14/2011					I	Public St.	(X)
Under Au									or	
Date Ren			12/13/202	22					-Right-of-W	
Replaced	i Unde	er:	EC 7325		115			Disp.	1. Book V	
			(EC#, O\	VIP, BI	#)			Code:	2. Cost of	
C	. 1	·	· · · · · · · · · · · · · · · · · · ·	1. (D	1 1.	:6		<b>x</b>	3. Salvage	(Trade-in)
Complete	e desc	ription of	unit retire	d: (Reco	ord numb	ers if po	ssible	)		
			1	5' Dum	Kennedy	- K 10 U	vdron			
			1-	5 Dury	Kenneu	Y KIU D	lyuran			
					-					rtment Head
FOR	ACC	OUNTIP	NG DEPT.	USE C	DNLY.	DONO	DT WI	RITE BI	ELOW THI	S LINE.
Iten	n Reti	red	Disp.	0	Unit	B	ook C	ost	Cost to	Salvage,
CPR P	Page	& Line	Code	Qty	Used	Per un	nit	Total	Remove	Trade-in Realized
								1		

	General Ledger #	Primary Number	RWIP Auth. #	Disp. Code	Amount
JE 32 (Dr)	186.000				a Constanti
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 No.         202300107           Budget No.         220909	Authorization No.:       EC 7327, R230017         Date:       12/13/2022         Inputted By/Date:       nfn:6/6/2023
12/13/2022Estimate Starting Date12/13/2022Estimate Complete DatexyesnoxPublic StreetxDate	TITLE OF PROJECT: <u>Replaced existing 5'</u> hydrant at 247 Lake St., Town of Hamburg
Private Right of Way On Authority's Prop Tax Districts Name of Grantor of Easement	DETAILED DESCRIPTION AND PURPOSE:
Date of Easement         CLASS OF MAIN INSTALLATION:         System Betterment         Bldr/Cont/Dev. Agree.         Owner Occupant Cont.         Special Revenue Cont.	Hydrant originally installed prior to 7/14/2011 by theTown of Hamburg, was scrapped, retired under#R230017 and replaced with a 5' Kennedy K81under EC 7327. Old Kennedy Standard hydrant wasobsolete and unrepairable. Work done by ECWAForces at ECWA expense.
ESTIMATE COST	
(1) Total Est. Cost       \$4,50         (2) Meters and       \$         Service @       \$         (3) Removal Cost Less Salvage       \$         (4) Gross Investment       \$	65.37 <u>RATIFICATION</u>
DEDUCT         (5) Const. Advance       \$	
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	Adopted
Legal Dept.	

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	d By/D		nfn:6/6/2023				Pro	oject No.:	202300107	
G.L. N		186	.000							
Pri. No				Locatio	n: <u>HA</u> T	100-05		Da	te: $12/13$	/2022
Auth N			Dec 7/14/2011			(Tov	wn)			
	istalled		Pre 7/14/	2011		_	_	Р	ublic St.	(X)
	Auth. N								or	
	emoved		12/13/20	04043000			_		-Right-of-W	
Replac	ed Und	er:	EC 7327				_	Disp.	1. Book V	
			(EC#, O'	WIP, BI	(#)			Code:	2. Cost of	
									3. Salvage	(Trade-in)
Compl	ete desc	cription of	unit retire	d: (Rec	ord numb	ers if p	ossib	le)		
				1-5' B	ury Kenne	edy Hy	drant			
	_			_		_			Dono	rtment Head
FO	RACC	OUNTIN	IG DEPT	USE (	NIV	DON	OTV	VRITE BE	CLOW THI	
						1				Salvage,
It	em Reti	ired	Disp.	Disp. Code Qty	Oty Unit	1	Book Cost		Cost to	Trade-in
CPR	Page	& Line	Code		Used	Per u	init	Total	Remove	Realized
			1							
				-						
				L		LL_				

	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 No.         202300103           Budget No.         220906		Authorization No.:         EC 7326, R230016           Date:         12/14/2022           Inputted By/Date:         nfn:6/1/2023
12/14/2022Estimate Sta12/14/2022Estimate CoxyesnoxPublic StreetPrivate RighOn Authority	mplete Date nvolved t t of Way y's Prop	TITLE OF PROJECT: <u>Replaced existing 5'</u> hydrant at 4251 Robin Ln., Town of Hamburg
Tax Districts		DETAILED DESCRIPTION AND PURPOSE:
Date of Ease         CLASS OF MAIN INSTALLATION:         System Bette         Bldr/Cont/D         Owner Occu         Special Rever	erment ev. Agree. pant Cont.	Hydrant originally installed prior to 7/14/2011 by the Town of Hamburg, was scrapped, retired under #R230016 and replaced with a 5' Kennedy K81 under EC 7326. Old Kennedy K11 was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.
ESTIMATE COST		
<ol> <li>Total Est. Cost</li> <li>Meters and Service @</li> <li>Removal Cost Less Salvage</li> <li>Gross Investment</li> </ol>	\$ <u>3,961.84</u> \$ \$	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.	6-10-2025	Adopted       Item No.

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Inputted By/Date	nfn:6/1/2023			_ Pi	oject No.:	202300103	
G.L. No.	186.000						
Pri. No.		Location	n: HAT		Da	ate: $12/14$	/2022
Auth No.				(Town)			
Date Installed:	Pre 7/14	/11			]	Public St.	(X)
Under Auth. No.:						or	
Date Removed:	12/14/22				Private	-Right-of-W	'ay ()
Replaced Under:	EC 7326				Disp.	1. Book V	alue
and here there are	(EC#, O	WIP, BI	[#)		Code:	2. Cost of	Removal
						3. Salvage	(Trade-in)
Complete description	on of unit retire	d: (Rec	ord numb	ers if possi	ble)		
1							
· · · · · · · · · · · · · · · · · · ·	1	-5' Bury	/ Kenned	y K11 Hydi	ant		
		,					
						Depa	rtment Head
FOR ACCOUN	<b>TING DEPT</b>	. USE C	ONLY.	<b>DO NOT</b>	WRITE B	<b>ELOW THI</b>	S LINE.
Item Retired	Disp.		Unit	Bool	c Cost	Cost to	Salvage,
1 1	0 1	Qty	Used		1	Remove	Trade-in
CPR Page & L	ine Coue		Useu	Per unit	Total	Remove	Realized
	5. A						
			- 1			1	
		1					1
			-				
			1				

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

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#### ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Projec		202300028	3		Authorization No.: EC 7306, R230002 Date: 1/5/2023
Budg	et NO.	230909			Inputted By/Date: nfn:5/30/2023
	1/5/20	N.S. 1975	Estimate Star	0	TITLE OF PROJECT: Replaced existing 6"
	1/5/20		Estimate Cor		valve at 29 Veterans Pl., Town of Cheektowaga
X	yes	no	Retirement In		
	Х		Public Street		
			Private Right		
			On Authority		
			Tax Districts		DETAILED DESCRIPTION AND PURPOSE:
Name	of Gran	ntor of Easem	nent		
					Valve originally installed in 1956 under EC 478, was
			Date of Easer	ment	scrapped, retired under #R230002 and replaced with
					a 6" resiliant seat valve under EC 7306. Old 6" gate
CLAS	SS OF M	1AIN INSTA	LLATION:		valve was obsolete and unrepairable. Work done by
			System Bette	erment	ECWA Forces at ECWA expense.
			Bldr/Cont/De		
-			Owner Occup		· · · · · · · · · · · · · · · · · · ·
			Special Reve		
			Special Reve	nue Cont.	
		ECTIMA	ATE COST		
(1)	m . 11		on Estimated*		D A TIPICA TION
(1)	Total	Est. Cost		\$2,750.00	RATIFICATION
(2)			Meters and	\$	
	Servic				
(3)	Remov	val Cost Less	s Salvage	\$	
(4)	Gross	Investment		\$	
		DEDUC	T		
(5)	Const.	Advance		\$	
(6)	Servic	e Conn.		\$	
(7)	Refun			\$	
(8)		uth. Invest.		\$	
	в	UDGETARY	ΖΔΑΤΑ		
(9)		udget Expnd.		\$	
(10)		uthorization		\$	
(10) $(11)$		proved		\$	
		pvl. To Date		\$	
(12)		••••		. Citer	
(13)	Bal. B	udget Expnd.		\$	
			OVALS		RESOLUTION APPROVING
Prepai		S.Spie	er	1	Adopted
	or of O <sub>l</sub>	per.	-uct	5	
Exec.		-fl	F-Karl	-)6-8-2023	Item No.
Admn	. Direct	or			

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Legal Dept. Acct. Dept.

					·	202200029		
Inputted By/Date	nfn:5/30/2023			- P	roject No.:	202300028		
G.L. No.	186.000		CI III		D	1/5/04	000	
Pri. No.	1	Location	: <u>CHT</u>					
Auth No.				(Town)				
Date Installed:	1956					Public St.	(X)	
Under Auth. No.:	EC-478					or		
Date Removed:	1/5/2023 EC 7306					e-Right-of-W	- 1871 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980	
Replaced Under:			Disp.	1. Book V				
	<b>#)</b>		Code:	2. Cost of				
						3. Salvage	(Trade-in)	
Complete descripti	on of unit retire	d: (Reco	ord numb	ers if poss	ible)			
		1.	-6" Gate	Valve				
						Domo	rtmont Uand	
		LICE O	NTT NZ	DO NOT		ELOW THI	rtment Head	
	NTING DEPT.	USE U					Salvage,	
Item Retired	Disp.	Oty	Unit	Boo	ok Cost	Cost to	Trade-in	
CPR Page &	Line Code	Qty	Used	Per unit	Total	Remove	Realized	
	T.a. 10							
							a state of the	
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lense e	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	XXXXXXXXXXX			

#### ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Project No.         202300104           Budget No.         230909		Authorization No.: <u>EC 7324, R230014</u> Date: <u>1/5/2023</u>
		Inputted By/Date: nfn:6/1/2023
1/5/2023         Estimate C           x         yes         no           x         Public Street	eet	TITLE OF PROJECT: <u>Replaced existing 5'</u> hydrant at 3951 Sheldon Rd., Town of Hamburg
On Author Tax Distri		DETAILED DESCRIPTION AND PURPOSE:
Name of Grantor of Easement		
Owner Oc	l: etterment /Dev. Agree. cupant Cont.	Hydrant originally installed prior to 7/14/2011 by the Town of Hamburg, was scrapped, retired under #R230014 and replaced with a 5' Bury Kennedy K81 under EC 7324. Old 5' Clow hydrant was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.
	evenue Cont.	· · · · · · · · · · · · · · · · · · ·
ESTIMATE COST		
<ul><li>(1) Total Est. Cost</li><li>(2) Meters and</li></ul>	\$ <u>5,625.77</u> \$	RATIFICATION
Service @		
<ul><li>(3) Removal Cost Less Salvage</li><li>(4) Gross Investment</li></ul>	\$ \$	
DEDUCT		
(5) Const. Advance	\$	
(6) Service Conn.	\$	
<ul><li>(7) Refunds</li><li>(8) Net Auth. Invest.</li></ul>	\$ \$	
BUDGETARY DATA		
(9) Tot. Budget Expnd.	\$	
(10) This Authorization	\$	
<ul><li>(11) Pre Approved</li><li>(12) Tot. Apvl. To Date</li></ul>	\$ \$	
(12) Fot. Apvi. To Date (13) Bal. Budget Expnd.	\$ \$	
APPROVALS		RESOLUTION APPROVING
Preparation S.Spier		Adopted
Director of Oper.	alando	Transa NT
Exec. Engr. Admn. Director	- 6-19-2023	Item No.
Legal Dept.		
Acct. Dept.		

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Inputte	d By/D	ate nfn:	:6/1/2023			Р	roject No.:	202300104	
G.L. N			.000			-			
Pri. No				Location	n: HAT	ΓN	Da	ite: 1/5/2	023
Auth N				Docuro		(Town)		<u></u>	020
resolution con	nstalled:		Pre 7/14/	/11		(10,11)	Ţ	Public St.	(X)
the contract scotts	Auth. N				_			or	()
	emoved		1/5/23				Private	-Right-of-W	ay ()
	ed Und		EC 7324				Disp.	1. Book V	
repide	(EC#, OWIP, BI#)						Code:	2. Cost of	
			(1011, 0	, 21	,		e e a a	3. Salvage	
Complete description of unit retired: (Record numbers if possible)								or Sarrege	(11000 111)
Compr	ete debe	inputon or				ono ni pobbi	)		
				1-5'	Bury Clo	w Hydrant			
					-			Depa	rtment Head
FO	RACC	COUNTIN	IG DEPT	USE C	DNLY.	<b>DO NOT</b>	WRITE BI	ELOW THI	S LINE.
Ite	em Reti	red	Disp.	Unit	Unit	Book Cost			Salvage, Trade-in
CPR	Page	& Line	Code	Qty	Used	Per unit	Total	Remove	Realized
								1.1.	
		-		7 <b>- F</b> . 1					
								1.000	
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		and the second se							

	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 No.         202300030           Budget No.         230909		Authorization No.:       EC 7307, R230003         Date:       1/10/2023         Inputted By/Date:       nfn:5/30/2023
1/10/2023Estimate Sta1/10/2023Estimate CoxyesnoxPublic StreePrivate RightOn Authorit	mplete Date involved t it of Way	TITLE OF PROJECT: <u>Replaced existing 6</u> valve at 919 Dick Rd., Town of Cheektowaga
Tax District	S	DETAILED DESCRIPTION AND PURPOSE:
Date of Ease         CLASS OF MAIN INSTALLATION:         System Bett         Bldr/Cont/D         Owner Occu         Special Reve	erment ev. Agree. ipant Cont.	Valve originally installed in 1927 under OCP-5275, was scrapped, retired under #R230003 and replaced with a 6" resiliant seat valve under EC 7307. Old 6" gate valve was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.
ESTIMATE COST		
*Restoration Estimated	k	
<ul> <li>(1) Total Est. Cost</li> <li>(2) Meters and Service @</li> </ul>	\$6,325.00 \$	RATIFICATION
<ul><li>(3) Removal Cost Less Salvage</li><li>(4) Gross Investment</li></ul>	\$ \$	
DEDUCT	¢	
<ul><li>(5) Const. Advance</li><li>(6) Service Conn.</li></ul>	\$ \$	
<ul><li>(7) Refunds</li><li>(8) Net Auth. Invest.</li></ul>	\$ \$	
BUDGETARY DATA	¢	
<ul><li>(9) Tot. Budget Expnd.</li><li>(10) This Authorization</li></ul>	\$ \$	
<ul><li>(11) Pre Approved</li><li>(12) Tot. Apvl. To Date</li></ul>	\$ \$	
(13) Bal. Budget Expnd.	\$	
APPROVALS		RESOLUTION APPROVING
Preparation Director of Oper. Exec. Engr. Admn. Director	6-8-2023	Adopted Item No.
Legal Dept.		

Inputte	d By/Da	ate nfn:	5/30/2023	Pr	oject No.:	202300030			
G.L. N			.000			-	-J -		
Pri. No		-		ocation	: CHT	'N	Da	te: 1/10/2	2023
Auth N						(Town)			· · · · · · · ·
Date In	stalled:		1927				F	Public St.	(X)
Under .	Auth. N	0.:	OCP-527	5				or	
Date R	emoved	l:	1/10/2023	3				-Right-of-W	
Replace	ed Unde	er:	EC 7307				Disp.	1. Book V	
(EC#, OWIP, BI#)							Code:	2. Cost of	
						10 11	1. \	3. Salvage	(Trade-1n)
Comple	Complete description of unit retired: (Record numbers if possible)								
				1	-6" Gate	Value			
				1	-o Gale	valve			: : : : : : : : : : : : : : : : : : :
								Depa	rtment Head
FO	RACC	OUNTIN	G DEPT.	USE O	NLY.	DO NOT	WRITE BI	ELOW THI	
	em Reti						c Cost	Cost to Remove	Salvage,
I			Disp.	Qty	Unit Used				Trade-in
CPR	Page	& Line	Code		Used	Per unit	Total		Realized
								1 mg 1 - 1 - 2 - 2 - 2	
				<b>F</b>					
								b h i	ere porta
									a de la companya de l
	<b>6</b>								
									100 Berlin (1997)
							B (* 1977)		
					15. · · · · · · · · · · ·				

	General Ledger #	Primary Number	RWIP Auth. #	Disp. Code	Amount
JE 32 (Dr)	186.000		· · · · · ·	2	
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.         202300109           Budget No.         230909		Authorization No.:       EC 7323, R230013         Date:       1/10/2023         Inputted By/Date:       nfn:6/6/2023
1/10/2023         E           x         yes         no           x         F           x         F	Estimate Starting Date Estimate Complete Date Letirement Involved Tublic Street Private Right of Way	TITLE OF PROJECT:       Replaced existing 5'         hydrant at Beech St. and Madison Ave., City of         Lackawanna
	On Authority's Prop Tax Districtsnt	DETAILED DESCRIPTION AND PURPOSE:
CLASS OF MAIN INSTAL	Date of Easement LATION: ystem Betterment Idr/Cont/Dev. Agree. Dwner Occupant Cont. pecial Revenue Cont.	Hydrant originally installed in 1972 under EC 2392, was scrapped, retired under #R230013 and replaced with a 5' Kennedy K81 hydrant under EC 7323. Old 5' Kennedy K11 hydrant was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.
ESTIMAT	TE COST	
<ul> <li>(1) Total Est. Cost</li> <li>(2) N</li> <li>Service @</li> <li>(3) Removal Cost Less S</li> <li>(4) Gross Investment</li> </ul>	\$ <u>7,000.64</u> [eters and \$ Salvage \$ \$	RATIFICATION
DEDUCT (5) Const. Advance (6) Service Conn. (7) Refunds (8) Net Auth. Invest.	\$ \$ \$	
BUDGETARY (9) Tot. Budget Expnd. (10) This Authorization (11) Pre Approved (12) Tot. Apvl. To Date (13) Bal. Budget Expnd.	DATA \$ \$ \$ \$ \$ \$	
APPRO	VALS	RESOLUTION APPROVING
Preparation Director of Oper. Exec. Engr. Admn. Director Legal Dept.	Hallin 1023	AdoptedItem No.

Inputted	By/Da	te nfn:	6/6/2023		-	-	Pr	niect No :	202300109	
G.L. No.			.000			-	1 1	0.0000000000000000000000000000000000000	202300107	
Pri. No.				Location	n: LAC	CY Date: 1/10/2023				
Auth No.							wn)			
Date Inst		-	1972						Public St.	(X)
Under Au		o.:	EC 2392				_		or	
Date Ren	Date Removed: 1/10/2023						_	Privat	e-Right-of-W	'ay ()
Replaced	l Unde	r:	EC 7323					Disp.	1. Book V	
			(EC#, O\	WIP, BI	#)			Code:	2. Cost of	Removal
									3. Salvage	(Trade-in)
Complete description of unit retired: (Record numbers if possible)										
				1-5' K	ennedy K	(11 Hy	/drant			
										rtment Head
FOR	ACCO	OUNTIN	IG DEPT.	USE C	DNLY.	DON	V TOI	WRITE B	ELOW THI	
Item	n Retir	ed	Disp.	Uni	Unit		Book Cost		Cost to	Salvage,
CPR P	age	& Line	Code	Qty	Used	Per	unit	Total	Remove	Trade-in Realized
	age	de Line				101	um	Total		Realized
					• • <b>•</b>					
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			1.986							

	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 Budge					Date:	EC 7305, R230001 1/16/2023 nfn:5/30/2023
x	1/16/2023         Es           yes         no         Ro           x         Put         Put	stimate Start stimate Com etirement Inv ıblic Street	plete Date volved	TITLE OF	PROJECT:	Replaced existing
	Or Ta	rivate Right on Authority' ax Districts		DETAILE	D DESCRIPT	TION AND PURPOSE:
Name	of Grantor of Easemen	nt		<b>TT</b> 1 .	• • • • • • •	
CLAS	Da	ate of Easem	ent	was scrapp with a 5' A	oed, retired un VK hydrant u	lled in 1976 under EC 2630, der #R230001 and replaced under EC 7305. Old 5' ete and unrepairable. Work
	Sy Bl	/stem Bettern ldr/Cont/Dev wner Occupa	. Agree.			at ECWA expense.
	Sp	pecial Reven	ue Cont.	2 <b>9</b>		
		D 000-		Q		
•.	ESTIMAT			3		
(1)	*Restoration	Estimated*	¢ 2,500,00			
(1) (2)	Total Est. Cost	eters and	\$ <u>3,500.00</u> \$		KAIII	FICATION
(2)	Service @	cicis and	Φ			
(3)	Removal Cost Less Sa	alvage	\$			
(4)	Gross Investment	urvugo	\$	·		
	DEDUCT			2		
(5)	Const. Advance		\$			
(6)	Service Conn.		\$			
(7)	Refunds		\$			
(8)	Net Auth. Invest.		\$	5		
	BUDGETARY D	እጥለ				
(9)	Tot. Budget Expnd.		\$	2		
(10)	This Authorization		\$	9 <u>4</u>		
(10) (11)	Pre Approved		\$	1 <del>2.</del>		
(11) $(12)$	Tot. Apvl. To Date		\$	9 <u></u>		
(12)	Bal. Budget Expnd.		\$			
			46			
	APPROV	VALS			RESOLUTIO	ON APPROVING
Prepar		10 1 -	2	Adopted		
	or of Oper.	nue	2 2 2 2	T4. 37		
Exec.		Jack 6	8-2023	Item No.	a <u></u>	
	. Director					
Legal					17	
Acct.	Dept.					

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Inputte	d By/D	ate nfn	:5/30/2023				Pr	oject No.:	202300027	
G.L. N			6.000			-				
Pri. No				Location	n: CHT	'N		Da	te: 1/16/	2023
Auth N						7.8°	wn)			
	stalled:		1976				í.	I	Public St.	(X)
	Auth. N		EC 2630						or	
Date R	emoved	1:	1/16/202	3				Private	-Right-of-W	/ay ()
Replac	ed Und	er:	EC 7305					Disp.	1. Book V	
(EC#, OWIP, BI#) Code: 2. Cost of Removal										
3. Salvage (Trade-in)										
Complete description of unit retired: (Record numbers if possible)										
			1.	5' Bury	/ Kennedy	y K11	Hydr	ant		
									<b>D</b>	
	<b>D</b> 1 <b>G G</b>	OUNTRE		TION (	NATE N7	DON			and the second se	rtment Head
FO	RACC	COUNTIP	NG DEPT	USEC	DINLY.	1			ELOW THI	
Ite	em Reti	red	Disp.		Unit		Book Cost		Cost to	Salvage, Trade-in
CPR	Page	& Line	Code	Qty	Used	Per unit T		Total	Remove	Realized
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	-			5						

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

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#### ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Projec Budge		2			Date:	EC 7308, R230004 2/5/2023 nfn:5/30/2023
X	2/5/2023 2/5/2023 yes no x	Estimate Star Estimate Con Retirement In Public Street	plete Date	TITLE OI	F PROJECT:	Replaced existing 4" Rd., Town of Hamburg
Name	of Grantor of Ease	Private Right On Authority Tax Districts nent		DETAILE	ED DESCRIPT	ΓΙΟΝ AND PURPOSE:
	SS OF MAIN INST	Date of Easer ALLATION: System Better Bldr/Cont/De Owner Occup Special Rever	rment v. Agree. ant Cont.	was scrap with a 4" gate valve	ped, retired un resiliant seat v was obsolete	ed in 1992 under EC 1205, ader #R230004 and replaced valve under EC 7308. Old 4" and unrepairable. Work at ECWA expense.
	ESTIM	ATE COST	4			
(1) (2) (3)	Total Est. Cost Service @ Removal Cost Les	Meters and	\$\$\$\$\$		RATI	FICATION
(4)	Gross Investment DEDU Const. Advance	СТ	\$ \$			
(6) (7) (8)	Service Conn. Refunds Net Auth. Invest.		\$ \$ \$			
(9) (10) (11) (12) (13)	BUDGETAR Tot. Budget Expro This Authorization Pre Approved Tot. Apvl. To Date Bal. Budget Expro	1. 1	\$ \$ \$ \$			
	200 Schultzer - Ale	ROVALS			RESOLUTI	ON APPROVING
Exec.	or of Oper. Engr. . Director	er en en e	- 8-2023	Adopted Item No.		

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Turnette	1D/D	ata afai	5/20/2022				Dro	iect No :	202300042	
	d By/D		5/30/2023 .000			- 1	FIC	ject No	202300042	
G.L. N				Location	n: HAT	'NI		D	te: 2/5/20	123
Pri. No			1	Jocation		(Tov	(au	Da		143
Auth N	nstalled:		1992			(10)	w11)	1	Public St.	(X)
	Auth. N		EC 1205				-		or	(24)
	emoved		2/5/2023					Private	e-Right-of-W	ay ()
<ul> <li>And the second se</li></ul>	ed Unde		EC 7308				-	Disp.	1. Book V	
Replac	cu onu	J.	(EC#, OV	WIP BI	#)		-	Code:	2. Cost of	
reads.			$(LC\pi, O)$	ип , D1	m)			Couc.		(Trade-in)
Compl	ete desc	ription of	unit retire	d (Reco	ord numb	ers if p	ossib	le)	J. Surruge	(11000)
Compi	Complete description of unit retired: (Record numbers if possible)									
				1	-4" Gate	Valve				
									Depa	rtment Head
FO	RACC	OUNTIN	G DEPT.	USE C	DNLY.	DON	OT V	VRITE B	ELOW THI	S LINE.
	em Reti					Book Cost			Cost to	Salvage,
	I		Disp. Code	Qty	Unit Used				Remove	Trade-in
CPR	Page	& Line	Code		Useu	Per u	init	Total	Keniove	Realized
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	General Ledger #	Primary Number	RWIP Auth. #	Disp. Code	Amount
JE 32 (Dr) JE 32 (Cr)	186.000 101.000		XXXXXXXXX	xxxxxx	
JE 33 (Dr)	108.00	XXXXXXXXXXX			
JE 33 (Cr)	186.00				

#### ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Project No.         202300055           Budget No.         230909	Authorization No.:       EC 7311, R230007         Date:       2/17/2023         Inputted By/Date:       nfn:5/30/2023
2/17/2023Estimate Starting Date2/17/2023Estimate Complete DatexyesnoxPublic Street	TITLE OF PROJECT: <u>Replaced existing 6"</u> valve at 869 Dick Rd., Town of Cheektowaga
Private Right of Way On Authority's Prop Tax Districts Name of Grantor of Easement	DETAILED DESCRIPTION AND PURPOSE: Valve originally installed in 1927 under OCP 5275,
Date of Easement	was scrapped, retired under #R230007 and replaced with a 6" resiliant seat valve under EC 7311. Old 6"
CLASS OF MAIN INSTALLATION:	gate valve was obsolete and unrepairable. Work
System Betterment	done by ECWA Forces at ECWA expense.
Bldr/Cont/Dev. Agree.	
Owner Occupant Cont.	
Special Revenue Cont.	
ESTIMATE COST	2
(1) Total Est. Cost <u>\$ 2,710.15</u> (2) Meters and <u>\$</u>	RATIFICATION
Service @	1
(3) Removal Cost Less Salvage \$	
(4) Gross Investment \$	
DEDUCT	
(5) Const. Advance \$	·
(6) Service Conn. \$	×
(7) Refunds         \$           (8) Net Auth. Invest.         \$	
(6) 1.001.0000 +	
BUDGETARY DATA (9) Tot. Budget Expnd. \$	
(10) This Authorization \$	
(11) Pre Approved \$	
(12) Tot. Apvl. To Date \$	
(13) Bal. Budget Expnd. \$	
	DEGOLUTION ADDOUTIO
APPROVALS Preparation S Spier	RESOLUTION APPROVING Adopted
Preparation S.Spier Director of Oper.	
Exec. Engr. $47hil - 6 - 8 - 23 23$	Item No.
Admn. Director	
Legal Dept.	

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	d By/D		5/30/2023	-		-	FIG	oject No	202300033		
G.L. N		180	.000	anting	. CUT	TAT		De	te: 2/17/2	2023	
Pri. No		-	1	Location	n: <u>CH</u>	To <sup>*</sup>	(	Da	<u> </u>	2023	
Auth N			1027			(10	wii)	τ	Public St.	(X)	
7772-00100000000000000000000000000000000	stalled:		1927	E				1		(A)	
and the second second second	Auth. N		OCP 527				_	Duivoto	Or Dight of W	ay ()	
a contraction and a	emoved		2/17/2023	5					-Right-of-W 1. Book V		
Replac	ed Unde	er:	EC 7311		112			Disp. Code:	<ol> <li>BOOK V</li> <li>Cost of</li> </ol>		
			(EC#, OV	NIP, BI	# <b>)</b>			Code:		CONSIGNATION AND AND AND AND AND AND AND AND AND AN	
G 1	. 1	• • •		1 (D				12)	3. Salvage	(Trade-III)	
Compl	ete desc	ription of	unit retire	a: (Reco	ora numb	ers 11 p	DOSSIC	ne)		. B	
	1-6" Gate Valve										
				1	-0 Gale	valve					
	Department Head										
FO	RACC	OUNTIN	IG DEPT.	USE C	DNLY.	DO N	OT V	WRITE BI	ELOW THI	S LINE.	
	em Reti		Disp.		Unit	Book Cost		Cost to	Salvage,		
	1	i.	Code	Qty	Used	D	•,	T-4-1	Remove	Trade-in	
CPR	Page	& Line	Couc		Oscu	Per	unit	Total	Itemove	Realized	
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	General Ledger #	Primary Number	RWIP Auth. #	Disp. Code	Amount
JE 32 (Dr) JE 32 (Cr)	186.000 101.000		xxxxxxxxx	xxxxxx	
JE 32 (CI) JE 33 (Dr)	101.000	XXXXXXXXXXXX			
JE 33 (Cr)	186.00				

#### ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Approximation of the section of the s	Projec Budge			Authorization No.:EC 7310, R230006Date:3/2/2023Inputted By/Date:nfn:5/30/2023
3/2/2023       Estimate Complete Date         x       yes       no         x       Public Street         Private Right of Way       On Authority's Prop         Tax Districts       DETAILED DESCRIPTION AND PURPOSE:         Name of Grantor of Easement       Hydrant art 4412 Clark St., Town of Hamburg		3/2/2023 Estimate	Starting Date	· · ·
x       yes       no       Retirement Involved         x       Public Street       Public Street         Private Right of Way       On Authority's Prop         Tax Districts       DETAILED DESCRIPTION AND PURPOSE:         Name of Grantor of Easement       Hydrant originally installed prior to 7/14/2011 by         CLASS OF MAIN INSTALLATION:       #R230006 and replaced with a Kennedy K81 under         ECTAILED DESCRIPTION AND PURPOSE:       #R230006 and replaced with a Kennedy K81 under         CLASS OF MAIN INSTALLATION:       #R230006 and replaced with a Kennedy K81 under         ECTAILED DESCRIPTION AND PURPOSE:       #R230006 and replaced with a Kennedy K81 under         ECTAILED DESCRIPTION AND PURPOSE:       #R230006 and replaced with a Kennedy K81 under         ECTAILED DESCRIPTION AND PURPOSE:       #R230006 and replaced with a Kennedy K81 under         CLASS OF MAIN INSTALLATION:       ECTAILED DESCRIPTION AND PURPOSE:         Bidr/Cont/Dev. Agree.       Owner Occupant Cont.         Special Revenue Cont.       ECWA expense.         Special Revenue Cont.       Special Revenue Cont.         ESTIMATE COST       #RATIFICATION         (2)       Meters and \$       Special Revenue Cont.         DEDUCT       Special Revenue Cont.       Special Revenue Cont.         (3)       Removal Cost Less Salvage \$	·		0	
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 prior to 7/14/2011 by         the Town of Hamburg, was scrapped, retired under       #R230006 and replaced with a Kennedy K81 under         CLASS OF MAIN INSTALLATION:       EC 7310. Old 6' Kennedy hydrant was obsolete and unrepairable. Work done by ECWA Forces at         Bld/Cont/Dev. Agree.       Owner Occupant Cont.         Special Revenue Cont.       Special Revenue Cont.         ESTIMATE COST       Meters and \$         (1)       Total Est. Cost       \$ 5,864.07         Ratification       RATIFICATION         (2)       Meters and \$         Service @       \$         (3)       Removal Cost Less Salvage \$         (4)       Gross Investment       \$         DEDUCT       \$         (5)       Const. Advance       \$         (6)       Service Conn.       \$         (7)       Refinds       \$         (8)       Net Auth. Invest.       \$         (9)       Tot. Bugget Expnd.       \$         (10)       This Authorization       \$         (11) </td <td>v</td> <td></td> <td></td> <td>nyurant at 4412 Clark St., 10wn of Hamburg</td>	v			nyurant at 4412 Clark St., 10wn of Hamburg
Private Right of Way On Authority's Prop     Dathority's Prop       Name of Grantor of Easement     DETAILED DESCRIPTION AND PURPOSE:       Name of Grantor of Easement     Hydrant originally installed prior to 7/14/2011 by the Town of Hamburg, was scrapped, retired under #R230006 and replaced with a Kennedy K81 under EC 7310. Old 6' Kennedy hydrant was obsolete and umrepairable. Work done by ECWA Forces at Bldr/Cont/Dev. Agree.       Owner Occupant Cont. Special Revenue Cont.     ECWA expense.       ESTIMATE COST     ECWA expense.       (1)     Total Est. Cost     \$ 5,864.07       RATIFICATION     Service @       (3)     Removal Cost Less Salvage     \$       (4)     Gross Investment     \$       DEDUCT     5     Const. Advance       (5)     Const. Advance     \$       (7)     Refinds     \$       BUDGETARY DATA     S       (9)     Tot. Budget Expnd.     \$       (10)     This Authorization     \$       (11)     Tot Budget Expnd.     \$       (12)     Tot. Apvl. To Date     \$       (13)     Bal. Budget Expnd.     \$       (14)     Tot. Approved     \$       (15)     Const. Apvl. To Date     \$       (16)     Tot. Budget Expnd.     \$       (17)     Tot. Budget Expnd.     \$       (18)     Bal. Bu	A			· · · · · · · · · · · · · · · · · · ·
On Authority's Prop Tax Districts       DETAILED DESCRIPTION AND PURPOSE:         Name of Grantor of Easement       Hydrant originally installed prior to 7/14/2011 by the Town of Hamburg, was scrapped, retired under #R230006 and replaced with a Kennedy KS1 under EC 7310. Old 6' Kennedy Hydrant was obsolete and unrepairable. Work done by ECWA Forces at BIdr/Cont/Dev. Agree.         Owner Occupant Cont.       System Betterment         BIdr/Cont/Dev. Agree.       Owner Occupant Cont.         Special Revenue Cont.       Special Revenue Cont.         ESTIMATE COST       Image: Special Revenue Cont.         Owner Occupant Cont.       Special Revenue Cont.         Service @       Special Revenue Cont.         Owner Occupant Cost.       Special Revenue Cont.         DEDUCT       Meters and \$         (1)       Total Est. Cost       \$ 5,864.07         RATIFICATION       Special Revenue Cont.         DEDUCT       DEDUCT         (2)       Meters and \$         BUDGET ARY DATA       DEDUCT         (3)       Return of Special Revenue         (4)       Gross Investment       \$         (5)       Const. Advance       \$         (6)       Service Conn.       \$         (7)       Refunds       \$         (8)       Net Auth. Invest.       \$	-			
Tax Districts       DETAILED DESCRIPTION AND PURPOSE:         Name of Grantor of Easement       Hydrant originally installed prior to 7/14/2011 by the Town of Hamburg, was scrapped, retired under #R230006 and replaced with a Kennedy K81 under CLASS OF MAIN INSTALLATION:         CLASS OF MAIN INSTALLATION:       System Betterment Bidr/Cont/Dev. Agree.         Owner Occupant Cont.       Special Revenue Cont.         Special Revenue Cont.       Special Revenue Cont.         ESTIMATE COST				<u></u>
Name of Grantor of Easement     Hydrant originally installed prior to 7/14/2011 by the Town of Hamburg, was scrapped, retired under #R230006 and replaced with a Kennedy K81 under EC 7310. Old 6' Kennedy hydrant was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.       CLASS OF MAIN INSTALLATION:     EC 7310. Old 6' Kennedy hydrant was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.       Owner Occupant Cont.     Special Revenue Cont.       Special Revenue Cont.     Service @       Service @     Service @       (1)     Total Est. Cost     \$ 5,864.07       RATIFICATION     \$       (2)     Meters and     \$       Service @     \$     \$       (3)     Removal Cost Less Salvage     \$       (4)     Gross Investment     \$       DEDUCT     \$     \$       (5)     Const. Advance     \$       (8)     Net Auth. Invest.     \$       BUDGETARY DATA     \$     \$       (10)     This Authorization     \$       (11)     Totale Speid     \$       (12)     Tot. Budget Expnd.     \$       (13)     Bal. Budget Expnd.     \$       (14)     These and \$     \$       (15)     Tot. Budget Expnd.     \$       (16)     This Authorization     \$       (17)     Tot. Budget Expnd				DETAILED DESCRIPTION AND PURPOSE:
Hydrant originally installed prior to 7/14/2011 by         Uher Generating and the prior of 7/14/2011 by         Hydrant originally installed prior to 7/14/2011 by         CLASS OF MAIN INSTALLATION:         System Betterment         Bidr/Cont/Dev. Agree.         Owner Occupant Cont.         Special Revenue Cont.         ESTIMATE COST         (1)       Total Est. Cost         Service @         (3)       Removal Cost Less Salvage         Service @         (3)       Removal Cost Less Salvage         DEDUCT         (5)       Const. Advance         BUDGETARY DATA         (9)       Tot. Budget Expnd.         (10)       This Authorization         (11)       Preparation         Service or One.         Service Conn.	Name			
Date of Easement     the Town of Hamburg, was scrapped, retired under #R23006 and replaced with a Kennedy K81 under       CLASS OF MAIN INSTALLATION:     System Betterment       System Betterment     Inrepairable. Work done by ECWA Forces at       Bldr/Cont/Dev. Agree.     Owner Occupant Cont.       Special Revenue Cont.     Special Revenue Cont.       ESTIMATE COST     ESTIMATE COST       (1)     Total Est. Cost     \$_5,864.07       RATIFICATION     Service @       (3)     Removal Cost Less Salvage       Service @     \$	1 (unite	of Granior of Euberneit		Hydrant originally installed prior to 7/14/2011 by
CLASS OF MAIN INSTALLATION:       #R230006 and replaced with a Kennedy K81 under         System Betterment       Bldr/Cont/Dev. Agree.         Owner Occupant Cont.       Special Revenue Cont.         Special Revenue Cont.       ECWA expense.         Image: Class Cost       \$_5,864.07         RATIFICATION       RATIFICATION         Image: Class Cost       \$_5,864.07         Removal Cost Less Salvage       \$	<u></u>	Date of F	Casement	
CLASS OF MAIN INSTALLATION:       System Betterment         System Betterment       Bidr/Cont/Dev. Agree.         Owner Occupant Cont.       Special Revenue Cont.         Special Revenue Cont.       Special Revenue Cont.         ESTIMATE COST       Meters and \$		2 and 011		
System Betterment       unrepairable. Work done by ECWA Forces at         Bldr/Cont/Dev. Agree.       Owner Occupant Cont.         Owner Occupant Cont.       Special Revenue Cont.         Special Revenue Cont.       Special Revenue Cont.         Image: Control Special Revenue Cont.       Special Revenue Cont.         Image: Co	CLAS	S OF MAIN INSTALLATIO	N:	
Bidr/Cont/Dev. Agree.     ECWA expense.       Owner Occupant Cont.     Special Revenue Cont.       ESTIMATE COST     Image: Context of the system of the				
Owner Occupant Cont.         Special Revenue Cont.         ESTIMATE COST         (1) Total Est. Cost       \$_5,864.07         RATIFICATION         (2)Meters and \$				
Special Revenue Cont.         ESTIMATE COST         INTRACTION         (1) Total Est. Cost       \$_5,864.07       RATIFICATION         (2)Meters and \$	-			
ESTIMATE COST         (1) Total Est. Cost       \$_5,864.07				
(1)       Total Est. Cost       \$_5,864.07       RATIFICATION         (2)	÷	of		
(1)       Total Est. Cost       \$_5,864.07       RATIFICATION         (2)		ESTIMATE COS	Г	
(2)       Meters and \$       \$         Service @				
(2)       Meters and \$       \$         Service @	(1)	Total Est. Cost	\$ 5.864.07	RATIFICATION
Service @				
(3) Removal Cost Less Salvage       \$	(-)		······	
(4) Gross Investment       \$	(3)		\$	
DEDUCT	. ,			
(5)       Const. Advance       \$         (6)       Service Conn.       \$         (7)       Refunds       \$         (8)       Net Auth. Invest.       \$         (8)       Net Auth. Invest.       \$         BUDGETARY DATA       \$				
(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.       \$         Frequentiation       \$         Admn. Director       \$		DEDUCT		
(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.       \$         Exec. Engr.       \$         Admn. Director       \$	(5)	Const. Advance	\$	
(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       \$.Spier         Director of Oper.       \$         Admn. Director       \$		Service Conn.		·
(8) Net Auth. Invest.       \$			\$	8
BUDGETARY DATA       (9) Tot. Budget Expnd.       \$		Net Auth. Invest.	\$	
(9) Tot. Budget Expnd.       \$				
(10) This Authorization       \$				
(11) Pre Approved       \$	(9)			
(12) Tot. Apvl. To Date       \$	(10)	This Authorization	\$	
(13) Bal. Budget Expnd.       \$	(11)			
APPROVALS     RESOLUTION APPROVING       Preparation     S.Spier     Adopted       Director of Oper.     Item No.     Item No.	(12)			
Preparation     S.Spier     Adopted       Director of Oper.     Item No.     Item No.	(13)	Bal. Budget Expnd.	\$	
Preparation     S.Spier     Adopted       Director of Oper.     Item No.     Item No.				DESOI LITION ADDOMINIC
Director of Oper. Exec. Engr. Admn. Director	Ducus	and the second		
Exec. Engr. <i>flfkill 6-8-2023</i> Item No.	÷		Cl	Auopieu
Admn. Director			1 1 0 0.22	Itom No.
			N 6-8-101)	

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ERIL COUNTY WATER AUTHOR...Y Property Removed From Service

Inputte	d By/Da		:5/30/2023			-	Pro	ject No.: _	202300056			
G.L. N		186	.000					5	2 10 101			
Pri. No			I	Location	n: HAT	Terran Terran		Dat	te: <u>3/2/20</u>	)23		
Auth N		_		0.011		(Tov	vn)	D	11'- 04			
	stalled:		Pre 7/14/				-	Р	ublic St.	(X)		
	Auth. N		2/2/2022			-	-	Duizvoto	Or Dight of W			
	emoved		3/2/2023				-		-Right-of-W 1. Book V	1777 C 1777		
Replac	ed Unde	er:	EC 7310	VID DI	#)	-	-	Disp. Code:	2. Cost of			
(EC#, OWIP, BI#) Code: 2. Cost of Remov 3. Salvage (Trade												
Camal	Complete description of unit retired: (Record numbers if possible)											
Complete description of unit retired: (Record numbers il possible)												
	1-6' Bury Kennedy Hydrant											
				10 20								
	Department Head											
FO	RACC	OUNTIN	NG DEPT.	USE C	DNLY.	DO N	OT V	VRITE BE	LOW THI	S LINE.		
	em Reti					F	Book	Cost	Cost to	Salvage,		
	1		Disp. Code	Qty	Unit Used				Remove	Trade-in		
CPR	Page	& Line	Code		Useu	Per u	init	Total	Teniove	Realized		
					-							
	-											
				1 7 7								
10.00												
										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			

#### ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Project No. Budget No.	202300079 230909		Authorization No.: Date: Inputted By/Date:	EC 7314 3/8/2023 nfn:6/6/2023
	x no Retirement Public Stree	mplete Date Involved t t of Way	TITLE OF PROJECT: at 4285 Seneca St., Tow	Installed new 8" valve n of West Seneca
Name of Gr	On Authorit Tax District antor of Easement Date of Ease	S		TION AND PURPOSE: t seat valve under EC 7314. orces at ECWA expense.
CLASS OF	MAIN INSTALLATION: System Bett Bldr/Cont/D Owner Occu Special Reve	ev. Agree. Ipant Cont.		
	ESTIMATE COST			
(2)	l Est. Cost Meters and ice @ oval Cost Less Salvage s Investment	\$6,745.48 \$ \$		FICATION
(6) Serv (7) Refu	DEDUCT st. Advance ice Conn. nds Auth. Invest.	\$ \$ \$		
<ul> <li>(9) Tot.</li> <li>(10) This</li> <li>(11) Pre 2</li> <li>(12) Tot.</li> </ul>	BUDGETARY DATA Budget Expnd. Authorization Approved Apvl. To Date Budget Expnd.	\$ \$ \$ \$		
	APPROVALS		RESOLUTIO	ON APPROVING
Preparation	S.Spier		Adopted	
Director of Exec. Engr. Admn. Dire Legal Dept.	Uffail	Calangar 9 - 6-11-9023	Item No.	

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#### ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Project No. 202300080 Budget No. 230909		Authorization No.: EC 7315, R230010 Date: 3/8/2023
Dudget 140		Inputted By/Date: nfn:6/6/2023
3/8/2023Estimate Sta3/8/2023Estimate CoxyesnoxPublic StreetPrivate Righ	mplete Date nvolved t	TITLE OF PROJECT:Replaced existing 8"valve at Seneca St. and East Ave., Town of WestSeneca
Invace (kight)       On Authority       Tax Districts       Name of Grantor of Easement	y's Prop	DETAILED DESCRIPTION AND PURPOSE:
		Valve originally installed in 1908 under
Date of Ease	ement	OCP-73B, was scrapped, retired under #R230010
		and replaced with an 8" resiliant seat valve under
CLASS OF MAIN INSTALLATION:		EC 7315. Old 8" gate valve was obsolete and
System Bette		unrepairable. Work done by ECWA Forces at
Bldr/Cont/D		ECWA expense.
Owner Occu		
Special Reve	enue Cont.	
ESTIMATE COST		
		·
(1) Total Est. Cost	\$5,752.50	RATIFICATION
(2) Meters and	\$	
Service @	-	
(3) Removal Cost Less Salvage	\$	
(4) Gross Investment	\$	
DEDUCT		
DEDUCT (5) Const. Advance	\$	
<ul><li>(5) Const. Advance</li><li>(6) Service Conn.</li></ul>	\$	
(7) Refunds	\$	·
(8) Net Auth. Invest.	\$	A
	۴	
BUDGETARY DATA	<b>.</b>	
(9) Tot. Budget Expnd.	\$	
(10) This Authorization	\$	
(11) Pre Approved	\$	1
(12) Tot. Apvl. To Date	\$	
(13) Bal. Budget Expnd.	\$	
APPROVALS		RESOLUTION APPROVING
Preparation S.Spier	0	Adopted
Director of Oper. Olice	CA	
Exec. Engr. Af f. Kouch-	- 6-27-2223	Item No.
Admn. Director		
Legal Dept.		

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Inputte	ed By/D						Pro	ject No.:	202300080	
G.L. N	lo.	186	5.000							
Pri. No	).			Location	: WS	ΓN		Da	ate: 3/8/2	023
Auth N	Jo.					(Tov	vn)			
Date In	nstalled		1908					]	Public St.	(X)
Under	Auth. N	lo.:	OCP-73B						or	
Date R	emoved	1: 	3/8/2023					Private	-Right-of-W	/ay ()
Replac	ed Und	er:	EC 7315					Disp.	1. Book V	alue
			(EC#, O'	WIP, BI#	<i>‡</i> )			Code:	2. Cost of	Removal
		_							3. Salvage	e (Trade-in)
Compl	ete desc	cription of	unit retire	d: (Reco	ord numb	ers if p	ossib	le)		
				1.	-8" Gate	Valve				
	_		_			_	_		Dana	rtment Head
FO	RACC	OUNTIN	G DEPT.	USE O	NLV	DON	OTV	VRITE B	ELOW THI	and the second s
	em Reti					Book Cost				Salvage,
		1	Disp.	Qty	Unit			Cost to Trade-in	Trade-in	
CPR	Page	& Line	Code		Used	Per u	nit	Total	Remove	Realized
								-		
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	L - 1 -									
						l				Contraction of the

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

#### ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Projec Budge		20230007 230909	6			orization No.:         EC 7316, R230011           Date:         3/13/2023           atted By/Date:         nfn:5/31/2023
	3/13/2		Estimate Star Estimate Cor		and the second second second	F PROJECT: Installed new valve at Rd., City of Lackawanna
X	yes	no	Retirement In		105 0000	Tui, Ony of Edokumunia
A	_ yes _ x	110	Public Street			
	Λ		Private Right			
			On Authority		DETAILE	TO DESCRIPTION AND DUDDOGE
			Tax Districts	S	DETAILE	ED DESCRIPTION AND PURPOSE:
Name	e of Gran	tor of Ease	nent			
				;		ginally installed in 1987 under EC-1736,
			Date of Ease	ment		ped, retired under #R230011 and replaced
					with a 6" i	resiliant seat valve under EC 7316. Old 6"
CLAS	SS OF M	IAIN INSTA	ALLATION:		gate valve	e was obsolete and unrepairable. Work
			System Bette	erment	done by E	CWA Forces at ECWA expense.
			Bldr/Cont/De	ev. Agree.		
			Owner Occup		8 - N	
			Special Reve		-	
			-1		· · · · · · · · · · · · · · · · · · ·	
		ESTIM	ATE COST			
		201101				
(1)	Total I	Est. Cost		\$ 4,961.57		RATIFICATION
(2)			Meters and	\$		
( )	Service	e @				
(3)		al Cost Les	s Salvage	\$	F	
(4)		Investment	5 5 41 / 480	\$		nate it from Selector and
(1)	Grobb	in vestinent		Ψ		
		DEDU	CT			
(5)		Advance		\$		
(6)	Service	e Conn.		\$		
(7)	Refund	ls		\$		
(8)	Net Aı	ith. Invest.		\$	8 <del></del>	
	ות					
(0)		UDGETAR		¢		
(9)		udget Expno	N201 C4	\$	· <u></u>	
(10)		uthorizatior	Ļ	\$		
(11)		proved		\$	<u>.</u>	
(12)		pvl. To Date		\$		
(13)	Bal. Bi	udget Expno	1.	\$		
		APPF	ROVALS			RESOLUTION APPROVING
Prepar	ration	S.Sp			Adopted	
	or of Op		er ha (			
Exec.		-H	ARIY	C1 (22023	Item No.	
	. Directo	or H	Frank	6-0-0-0	10111 110.	
num	. Ducou	<i></i>				

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Legal Dept. Acct. Dept.

								202200076	
	d By/Da		5/31/2023			- P	roject No.:	202300076	
G.L. N		186	.000				D		2022
Pri. No			I	Location	n: <u>LAC</u>		Da	ate: <u>3/13/2</u>	2023
Auth N						(Town)			
	stalled:		1987	_		_		Public St.	(X)
Contraction and the second	Auth. N		1736	_				or	
Press Approximate	emoved		3/13/2023	3				e-Right-of-W	
Replac	ed Unde	er:	EC 7316				Disp.	1. Book V	
2. ma			(EC#, OV	VIP, BI	#)		Code:	2. Cost of	
								3. Salvage	(Trade-in)
Compl	ete desc	ription of	unit retire	d: (Reco	ord numb	ers if poss	ible)		
					~				
				1	-6" Gate	Valve			
<u></u>		_			-			Depa	rtment Head
FO	RACC	OUNTIN	IG DEPT.	USE C	DNLY.	DO NOT	WRITE B	ELOW THI	
	em Reti		Disp.		Unit	Book Cost Cost to			Salvage,
			Code	Qty	Qty Used	D 11 T 1		Remove 11	Trade-in
CPR	Page	& Line	Coue		Useu	Per unit	Total	Remove	Realized
									the state of the second
								H-1.7 . 10	
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								17-14-La 1	
					5				

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

#### ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

	ct No. et No.	20230007 230906	8		Authorization No.:       EC 7313, R230009         Date:       3/15/2023         Inputted By/Date:       nfn:6/6/2023
	3/15/2	023	Estimate Sta	rting Date	TITLE OF PROJECT: Replaced existing 6"
	3/15/2023 Estimate Complete Date				valve at 276 Lackawanna Ave., Village of Sloan
х	yes	no	Retirement I	nvolved	
	х		Public Street	t	
			Private Righ	t of Way	
			On Authority	y's Prop	
			Tax Districts		DETAILED DESCRIPTION AND PURPOSE:
Name	of Gran	ntor of Ease	ment		
					Valve originally installed in 1916 under OCP-3156A,
			Date of Ease	ment	was scrapped, retired under #R230009 and replaced
			-		with a 6" resiliant seat valve under EC 7313. Old 6"
CLAS	S OF M	AIN INST	ALLATION:		gate valve was obsolete and unrepairable. Work done
02110			System Bette	erment	by ECWA Forces at ECWA expense.
			Bldr/Cont/D		
			Owner Occu		
			Special Reve		
			Special Reve	inde Cont.	
		ESTIM	ATE COST		
				· · · · · · · · · · · · · · · · · · ·	
(1)	Total I	Est. Cost		\$ 4,205.57	RATIFICATION
(2)			Meters and	\$	
	Servic	e @,			
(3)		val Cost Les	s Salvage	\$	
(4)		Investment		\$	
				····	
		DEDU	CT		
(5)		Advance		\$	
(6)		e Conn.		\$	
(7)	Refund			\$	
(8)	Net Aı	th. Invest.		\$	
	B	UDGETAR	Υ DΑΤΑ		
(9)		udget Expnd		\$	
(10)		uthorization		\$	1
(10) $(11)$		proved	•	\$	3
(11) (12)	-	pvl. To Date	2.	\$	
(12) (13)	and the second second second second	udget Expnc		\$	
· ~/					
D		60 130 F (A+ 205	ROVALS		RESOLUTION APPROVING
Prepar		S.Spi	ler	1	Adopted
	or of Op	ber.	and	yo	I. N
Exec.		A	FRUC	60/2-2023	Item No.
Admn	. Directo	or			

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Legal Dept. Acct. Dept.

Inputte	d By/D	ate nfn:	nfn:6/6/2023			Р	roject No.:	202300078	
G.L. N			.000			-	5		
Pri. No	).		I	Location	n: Sloa	n	Da	ate: 3/15/2	2023
Auth N	lo.					(Town)			
Date Ir	nstalled:		1916					Public St.	(X)
	Auth. N		OCP-315					or	
Concentration of the state	emoved		3/15/2023	3	<u> </u>			e-Right-of-W	
Replac	ed Und	er:	EC 7313				Disp.	1. Book V	
			(EC#, O\	NIP, BI	#)		Code:	2. Cost of	
<i>a</i> 1				1 (D	1 1	10	11.1.)	3. Salvage	(Trade-in)
Compl	ete desc	cription of	unit retire	d: (Reco	ord numb	ers if poss	ible)		
				1	-6" Gate	Value			
				1	-0 Gale	valve			
								Depa	rtment Head
FO	RACC	COUNTIN	IG DEPT.	USE C	DNLY.	DO NOT	WRITE B	ELOW THI	S LINE.
It	em Reti	red	Disp.		Unit			Salvage,	
CPR	Daga	& Line	Code	Qty	Qty Used	Per unit	Total	Remove	Trade-in
CFK	Page	& Line				I CI UIII	Total		Realized
								1.24	
								1.000	
				51.7					
				1714				1.1	
								1.	
F 3	- 1.5.								-1 C C -
-								Sector Street	
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	General Ledger #	Primary Number	RWIP Auth. #	Disp. Code	Amount
JE 32 (Dr)	186.000	_ 7	VVVVVVVVV	VVVVVV	
JE 32 (Cr) JE 33 (Dr)	101.000 108.00	xxxxxxxxxxx	XXXXXXXXXX	XXXXXX	
JE 33 (Cr)	186.00				

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#### ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Project No.         2023000           Budget No.         230909	)74	Authorization No.:       EC 7312, R230008         Date:       3/16/2023         Inputted By/Date:       nfn:5/30/2023
3/16/2023       3/16/2023       x     yes       x     x	Public Street	TITLE OF PROJECT: <u>Replaced existing 6"</u> valve at 35 Sandy Ln., Town of Cheektowaga
Name of Grantor of Eas	<ul> <li>Private Right of Way</li> <li>On Authority's Prop</li> <li>Tax Districts</li> <li>ement</li> </ul>	DETAILED DESCRIPTION AND PURPOSE:
CLASS OF MAIN INS	Date of Easement TALLATION: System Betterment Bldr/Cont/Dev. Agree. Owner Occupant Cont.	Valve originally installed in 1964 under EC 1427, was scrapped, retired under #R230008 and replaced with a 6" resiliant seat valve under EC 7312. Old 6" gate valve was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.
ESTII	_ Special Revenue Cont.	
<ol> <li>Total Est. Cost</li> <li>Service @</li> <li>(3) Removal Cost L</li> <li>(4) Gross Investment</li> </ol>		RATIFICATION
DED (5) Const. Advance (6) Service Conn. (7) Refunds (8) Net Auth. Invest	\$ \$ \$	
BUDGETA (9) Tot. Budget Exp (10) This Authorizati (11) Pre Approved (12) Tot. Apvl. To Da (13) Bal. Budget Exp	nd. \$ on \$ tte \$	
Preparation S.S. Director of Oper.	PROVALS pier	RESOLUTION APPROVING Adopted
Exec. Engr. Admn. Director Legal Dept.	lf fall- 6-8-2023	Item No.

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								202200074				
	d By/Da		nfn:5/30/2023				Project No.: 202300074					
G.L. N		_186	186.000						2022			
	Pri. No. Location: CHTN Date: 3/16/2023											
Auth No. (Town)												
Date Installed:			1964				1	Public St.	(X)			
	Auth. N		EC 1427					or				
the second states	emoved		3/16/2023				Private-Right-of-Way ()					
Replac	ed Unde	er:	EC 7312				Disp. 1. Book Value					
			(EC#, OWIP, BI#)				Code:	2. Cost of	The second s			
3. Salvage (7												
Compl	ete desc	ription of	unit retire	d: (Reco	ord numb	ers if poss	sible)					
				1	-6" Gate	Valve						
Department Head												
FO	RACC	COUNTIN	IG DEPT	USE C	DNLY.	DO NOT	WRITE B	ELOW THI				
It	em Reti	red	Disp.		Unit	Book Cost		Cost to	Salvage,			
CDD	1		Code	Qty	Used	Per unit Total		Remove	Trade-in			
CPR	Page	& Line	Couc		Cocu	Per unit	Total		Realized			
								- 1				
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				in 1- 31					r actorial			

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