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

Contract: Project No.:							
Project Description: <u>HYDRANT AND VALVE REPLACEM</u>	ENTS						
Item Description:							
Agreement Professional Service Contract Amendm							
BCD NYSDOT Agreement Contract	Documents Addendum						
Recommendation for Award of Contract	endation to Reject Bids						
Request for Proposals							
X Other EC'S							
Action Requested:							
Board Authorization to Execute Legal Appro	oval						
Board Authorization to Award Execution b	by the Chairman						
Board Authorization to Advertise for Bids Execution by the Secretary to the Authority							
Board Authorization to Solicit Request for Proposals							
X Other BOARD RESOLUTION							
Approvals Needed:							
APPROVED AS TO CONTENT:							
X Other (if Applicable) John Catanzaro	Date: 5/11/2020						
Chief Operating Officer	Date:						
X Executive Engineer Lemand f. A malue	Date: <u>5/11/2020</u>						
Director of Administration	Date:						
Risk Manager	Date:						
Chief Financial Officer	Date:						
Legal	Date:						
APPROVED FOR BOARD RESOLUTION:							
X Secretary to the Authority	Date: <u>5/12/20</u>						
Remarks:							
Resolution Date: Item No	•						



ERIE COUNTY WATER AUTHORITY INTEROFFICE MEMORANDUM

April 6, 2020

Ĉ

TO:	Terrence D. McCracken, Secretary to the Authority	
FROM:	John M. Catanzaro, Director of Operations	Jm
SUBJECT:	Board Authorization for Hydrant/Valve Replacements	5

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.

Project	t No.	20200005	6		Autho	orization No.:	EC 7087, R200006
Budget	t No.	200909				Date:	1/14/20
					Inpu	tted By/Date:	nfn:4/3/20
	1/14/2	20	Estimate Star	rting Date	TITLE OF	F PROJECT:	Replaced existing 6"
**	1/14/2	113	Estimate Cor				look Dr, Town of Clarence
x	yes	no	Retirement I	nvolved	1		
	х		Public Street				
			Private Right		2		
			On Authority				
3		1000 T	Tax Districts		DETAILE	ED DESCRIPT	TION AND PURPOSE:
Name of	of Gran	tor of Ease	ment				
							d prior to 10/1/99 by the
			Date of Ease	ment			scrapped, retired under
GT 1 G							with a 6" resilient seat valve
CLASS	S OF M	AIN INST.	ALLATION:	x			gate valve was obsolete and
a second and the second se			System Bette				e by ECWA Forces at
			Bldr/Cont/De		ECWA ex	pense.	
S			Owner Occup				
			Special Reve	nue Cont.			
	2	ESTIM	ATE COST				
	4	*Restorati	on Estimated*				
(1)	Total E	st. Cost		\$ 4,025.00		RATII	FICATION
(2)			Meters and	\$			
	Service		3	e			
(3)	Remov	al Cost Les	s Salvage	\$			
(4)	Gross I	nvestment		\$			
		DEDU	СТ				
(5)	Const.	Advance		\$			
(6)	Service	Conn.		\$			
(7)	Refund	S		\$			
(8)	Net Au	th. Invest.		\$			
	BU	JDGETAR	Y DATA				,
(9)	Tot. Bu	dget Expno	1.	\$	16		
(10)	This Au	uthorization	1	\$	2 ²		
	Pre App	and the second sec		\$	5		
		vl. To Date		\$			
(13)	Bal. Bu	dget Expno	1.	\$			Presidente en 1977
		APPF	ROVALS			RESOLUTIO	ON APPROVING
Prepara	tion	S.Sp	ier		Adopted		
Directo			hal	5			
Exec. E		L	calf Bonal	4-16-2020	Item No.		
Admn.		r 🥖	1				
Legal D	Dept.						
Acct. D	ept.						

Inputted By/Date	tted By/Date nfn:4/3/20 Project No.: 20200							
G.L. No.	186.000				-			
Pri. No.		Location:	CLTN		Da	te: <u>1/14/2</u>	20	
Auth No.			(Fown)				
Date Installed:	Pre 10/1/	/99			Р	ublic St.	(X)	
Under Auth. No.:						or		
Date Removed:	1/14/20				Private	-Right-of-W		
Replaced Under:	EC 7087				Disp.	1. Book V		
	(EC#, O	WIP, BI#)			Code:	2. Cost of		
						3. Salvage	(Trade-in)	
Complete descript	ion of unit retire	ed: (Record :	numbers	f possib	le)			
		1—6'	'Gate Va	lve				
			•			Dena	rtment Head	
FORACCOL	JNTING DEPT	USE ONI	V DO	NOT	VRITE BE	ELOW THI		
				Book			Salvage,	
Item Retired	Disp.		Jnit			Cost to	Trade-in	
CPR Page &	Line Code		Ised Po	er unit	Total	Remove	Realized	
		-						
	- 1 C							
							1.1.1.1.1	
						-		
				-			1944 (J.)	
					1			

	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				

P:\VALVE\P202000056\FIXEDCAP.DOCX

Projec	ct No.	202000074			Autho	rization No.:	EC 7088, R200007
Budge	et No.	200909				Date:	1/14/20
					Input	ted By/Date:	nfn:4/3/20
	1/14/		Estimate Star			PROJECT:	Replaced existing 6"
	1/14/		Estimate Con		valve at Cl	ark St c/o Ga	th Ter, City of Tonawanda
х	yes		Retirement In	volved	2		-5
	х	1	Public Street				
]	Private Right	of Way			
		(On Authority	's Prop			
			Fax Districts		DETAILE	D DESCRIPT	FION AND PURPOSE:
Name	of Gran	ntor of Easeme	ent		<u></u>		
					Valve origi	inally installe	d prior to 8/18/04 by the
]	Date of Easen	nent	City of Tor	nawanda, was	s scrapped, retired under
					#R200007	and replaced	with a 6" resilient seat valve
CLAS	S OF M	IAIN INSTAI	LLATION:				gate valve was obsolete and
		5	System Better	rment			e by ECWA Forces at
2		1	Bldr/Cont/De	v. Agree.	ECWA exp	oense.	-
			Owner Occup				
			Special Rever		е. К		
· · · · · · · · · · · · · · · · · · ·							
	а,	ESTIMA	TE COST				
1		*Restoration	n Estimated*				
(1)	Total I	Est. Cost		\$ 4,765.00		RATII	FICATION
(2)		Ν	Aeters and	\$			
(-)	Servic				-		
(3)		val Cost Less	Salvage	\$			
(4)		Investment		\$			
				18. <u> </u>			
		DEDUC	Г				
(5)	Const.	Advance		\$			
(6)	Service	e Conn.		\$			
(7)	Refund	ds		\$			
(8)	Net Au	uth. Invest.		\$			
. ,					5	4. 	
	B	UDGETARY	DATA				
(9)	Tot. B	udget Expnd.		\$		S	
(10)	This A	uthorization		\$			
(11)	Pre Ap	proved		\$			
(12)	Tot. A	pvl. To Date		\$			
(13)	Bal. B	udget Expnd.		\$	-		
		APPRO				RESOLUTIO	ON APPROVING
Prepar		S.Spier	0	1	Adopted	<u></u>	
	or of Op	ber.	ngl	the second	T		
Exec.		Jen	17. Donal	has 4-16-2020	Item No.	·	
	Directo	or 🧹	1				
Legal	÷						
Acct. I	Dept.						

Inputte	d By/D	ate nfn:	4/3/20			Pre	oject No.:	202000074	
G.L. N	0.	186	186.000						
Pri. No).		I	Location	n: <u>TOC</u>		Da	te: <u>1/14/</u>	20
Auth N						(Town)			
	stalled:		Pre 8/18/	04			P	ublic St.	(X)
	Auth. N							or	
	emoved		1/14/20					-Right-of-W	
Replac	ed Und	er:	EC 7088				Disp.	1. Book V	A REAL PROPERTY AND A REAL
			(EC#, OV	VIP, BI	#)		Code:	2. Cost of	Concernent of the second second
							• `	3. Salvage	(Trade-in)
Comple	ete desc	ription of	unit retire	d: (Reco	ord numb	ers if possib	ole)		
					0.0	X7 1			
				1-	-6" Gate	valve			
	-							Depa	rtment Head
FO	RACC	COUNTIN	G DEPT.	USE C	NLY.	DONOT	WRITE BI	ELOW THI	
It	em Reti	red	Disp.		Unit	Book Cost		Cost to	Salvage,
CPR	Page	& Line	Code	Qty	Used	Per unit	Total	Remove	Trade-in Realized
CIR	ruge								Realized
								1. T E RH	
				_					
								the second second	
								5. S 3. 1	
			-						1.167.32
				_					
								- 1923	
							•		
			3					-	

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

Projec		202000080)		Authorization No.: <u>EC 7091, R200010</u>					
Budge	et No.	200909			T	Date:		n		
					Inpu	tted By/Date:	nfn:4/3/20			
	1/21/	20	Estimate Star	rting Date	TITLE OF	F PROJECT:	Renlace	d existing 6"		
8	1/21/	and the second se	Estimate Cor			9 Clark St, Ci				
x	yes	no	Retirement I							
	x	······································	Public Street							
			Private Right	t of Way						
9			On Authority	's Prop						
			Tax Districts		DETAILE	ED DESCRIP	TION AND	PURPOSE:		
Name	of Grar	ntor of Easem	nent		-					
						ginally installe				
5			Date of Easer	ment		onawanda, wa				
								silient seat valve		
CLAS	S OF M	IAIN INSTA						as obsolete and		
			System Bette			ole. Work don	e by ECWA	Forces at		
			Bldr/Cont/De		ECWA ex	pense.				
			Owner Occup		2					
			Special Reve	nue Cont.						
		ECTIM	TE COST		<u></u>					
			ATE COST on Estimated*							
(1)	Total I	Est. Cost	on Estimated.	¢ 4,500,00		DATI	FICATION	÷		
(1)	Total I		Meters and	\$ <u>4,520.00</u> \$		KAII	FICATION	-		
(2)	Servic		wieters and	Φ	3 -					
(3)		al Cost Less	Salvage	\$						
(4)		Investment	Salvage	\$	S					
(-)	01033	mvestment		Ψ						
		DEDUC	СТ							
(5)	Const.	Advance		\$						
(6)	Service	e Conn.		\$	5					
(7)	Refund	ls		\$						
(8)	Net Au	th. Invest.		\$	·					
	D									
(0)		UDGETARY		¢			5.11.1.			
(9)		udget Expnd. uthorization	•	\$ \$						
(10)		proved		\$ \$						
(11)	-	pvl. To Date		\$ \$	<u>.</u>					
(12) (13)		udget Expnd.		\$ \$						
(13)	Dal, Di	luget Explid.		Φ	9 <u></u>					
		APPR	OVALS			RESOLUTI	ON APPRO	VING		
Prepar	ation	S.Spie	er		Adopted					
	or of Op		Luc	X			2			
Exec. I		Ut	lf Kaule	5-4-2020	Item No.					
Admn.	Directo	or 🗸				4				
Legal l	Dept.									
Acct. I	Dept.									

Inputted By	y/Date nfn	:4/3/20			Project No.: 20200080			
G.L. No.		5.000						
Pri. No.			Location:	TOC		Da	te: <u>1/21/2</u>	20
Auth No.					(Town)			
Date Instal		Pre 8/18/	/04			P	ublic St.	(X)
Under Autl							or	
Date Remo		1/21/20					-Right-of-W	
Replaced U	Jnder:	EC 7091				Disp.	1. Book V	
		(EC#, O	WIP, BI#)		Code:	2. Cost of	
		0 1, ,1	1 (D	1 1	10 11	1 \	3. Salvage	(Trade-1n)
Complete c	lescription of	t unit retire	d: (Reco	rd numb	ers if possib	ole)		
			1	-6" Gate	Value			
			· 1—	-o Gale	valve			
							Depa	rtment Head
FORA	CCOUNTI	NG DEPT	. USE OI	NLY.	DO NOT	WRITE BE	ELOW THI	
	Retired			Unit	Book Cost			Salvage,
	1	Disp. Code	Qty	Used			Remove Irade	Trade-in
CPR Pag	ge & Line	Couc		Oscu	Per unit	Total	Itemove	Realized
							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				

Projec	et No.	202000075			Autho	orization No.:	EC 7090, R200009
Budge	et No.	200906				Date:	1/22/20
					Inpu	tted By/Date:	nfn:4/3/20
	1/27/	20 1	Estimate Star	ting Date	TITLE OF	F PROJECT:	Replaced existing 5'
	1/27/		Estimate Con				himerville Rd, Town of
v	yes		Retirement In		Clarence	ant at 5221 5	innervine Rd, 10wil of
X	_ yes _ X		Public Street	Volved	Clarence		
0	Λ		Private Right	of Way			
			On Authority		Sector Contractor Contractor		
			Fax Districts	silop	DETAILE	DESCRIP	ΓΙΟΝ AND PURPOSE:
Nama	of Grar	ntor of Easeme			DETAILE	D DESCRIT.	HON AND I OKI OSE.
Ivanie	UI UI ai	nor of Easenie	5111		Hydrant	riginally insta	lled prior to 10/1/99 by the
		T	Date of Easer	nont			scrapped, retired under
		I	Jate of Laser	lient			with a 5' Kennedy K81
CLAS	OF N	IAIN INSTAI	LATION				Mathew's hydrant was
CLAS	5 OF IV			maant			le. Work done by ECWA
			System Better				
			Bldr/Cont/De		Forces at 1	ECWA expen	se.
			Owner Occup				
		2	Special Rever	iue Cont.	8		
		ESTIMA	TE COST				
	1	*Restoration			0		
(1)	Total I	Est. Cost		\$ 3,250.00		RATI	FICATION
(2)	100012		Aeters and	\$\$			
(4)	Servic	V33	interes und	*	<u>.</u>		
(3)		al Cost Less	Salvage	\$	8		
(4)		Investment	Surruge	\$	N prov		
(.)	Grobb			Ψ			
		DEDUCT	Г				
(5)	Const.	Advance		\$			
(6)	Servic	e Conn.		\$			Active Constraints
(7)	Refund	ds		\$			
(8)	Net Au	uth. Invest.		\$		and the second	
	B	UDGETARY	DATA				
(9)		udget Expnd.	Diffin	\$			
(10)		uthorization		\$	-		
(10) (11)		proved		\$	Y4		
(11) (12)		pvl. To Date		\$	3. 		Eve 818-187-197-197-197-197-197-197-197-197-197-19
(12) (13)		udget Expnd.		\$			
(15)	Bui. D	uugot Empila.		Ψ	3 9		
1		APPRC).	RESOLUTI	ON APPROVING
Prepar		S.Spier	r	1	Adopted		
	or of Op	ber.	- yc	SI			
Exec.		fer	lf. Kal	Ch5 5-4-202	Item No.		
	. Directo	or 🦉	/				
Legal	-						
Acct.]	Dept.						

Inputto	ed By/Date	n nfn	1/3/20			T	Project No :	202000075	
G.L. N			nfn:4/3/20 186.000				Toject Ixo	202000075	
Pri. No				Location	n: CLT	'N	D	ate: 1/22/	20
Auth N			1	Joeurior		(Town)	the state of the s		
	nstalled:		Pre 10/1/	99		(10,11)		Public St.	(X)
	Auth. No.:							or	()
	emoved:	•	1/22/20				Private	e-Right-of-W	ay ()
	ed Under:		EC 7090				Disp.	1. Book V	
1			(EC#, OV	VIP, BI	#)		Code:	2. Cost of	Removal
				,				3. Salvage	(Trade-in)
Compl	ete descrip	otion of	unit retire	d: (Reco	ord numb	ers if poss	ible)	-	
	Î								1. See - 1993
			1	Matl	new's 5']	Bury Hydi	ant		100 A 100 A
		-	-						
									rtment Head
FO	RACCO	UNTIN	IG DEPT.	USE C	DNLY.	DO NOT	WRITE B	ELOW THI	and the second data with the s
It	em Retired	d	Disp.		Unit	Boo	ok Cost	Cost to	Salvage,
CPR	Daga	k Line	Code	Qty	Used	Per unit	Total	Remove	Trade-in
CFK	Page &	c Line				rei unit	Iotai		Realized
		5 - A - A							- 5 H E B
				- · · · ·					
			-						
								-	
		- 1							
								1	
			-						
								-	

	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				

Project No.	202000078		Authorization No.: EC 7089, R200008
Budget No.	200906		Date: 1/23/20
			Inputted By/Date:nfn:4/6/20
1/2	3/20 Estimate S	tarting Date	TITLE OF PROJECT: Replaced existing 5'
the second		Complete Date	hydrant at 9643 Tonawanda Creek Rd, Town of
x yes	no Retiremen		Clarence
y 00	Public Stre		
		ght of Way	
	On Author		
	Tax Distri		DETAILED DESCRIPTION AND PURPOSE:
Name of Gr	antor of Easement		
			Hydrant originally installed prior to 10/1/99 by the
2	Date of Ea	sement	Town of Clarence, was scrapped, retired under
			#R200008 and replaced with a 5' Kennedy K81 under
CLASS OF	MAIN INSTALLATION	н ^{са}	EC 7089. Old 5' Eddy hydrant was obsolete and
	System Be	tterment	unrepairable. Work done by ECWA Forces at ECWA
		Dev. Agree.	expense.
15	Owner Oc	cupant Cont.	
2 -	Special Re	venue Cont.	
· · · · · ·	ESTIMATE COST		1
	*Restoration Estimate		
· ·	Est. Cost	\$ 3,905.00	RATIFICATION
(2)	Meters and	\$	
	ice @	.	
a constant of the second of th	oval Cost Less Salvage	\$	
(4) Gros	s Investment	\$	
	DEDUCT		
(5) Cons	t. Advance	\$	
	ce Conn.	\$	
(7) Refu		\$	
	Auth. Invest.	\$	
	BUDGETARY DATA	ው	2
· · ·	Budget Expnd. Authorization	\$ \$	
()	Authorization	\$	
· · /	11	\$	
	Apvl. To Date Budget Expnd.	\$	3
(15) Bal.	Budget Explid.	Ψ	
н	APPROVALS	47 ×	RESOLUTION APPROVING
Preparation	S.Spier		Adopted
Director of (Dper. Chu	by	
Exec. Engr.	Lithe	C-5-4-2020	Item No.
Admn. Direc	etor	-	
Legal Dept.			
Acct. Dept.			

Inputted By/Date nfn:4/6/20 Project No.: 2020	00078
G.L. No. <u>186.000</u>	
Pri. No Location: CLTN Date:	1/23/20
Auth No. (Town)	
Date Installed:Pre 10/1/99Public	St. (X)
Under Auth. No.: or	
Date Removed: 1/23/20 Private-Righ	
	Book Value
	Cost of Removal alvage (Trade-in)
Complete description of unit retired: (Record numbers if possible)	alvage (Ilade-III)
complete description of unit retired. (Record numbers in possible)	
1—5' Bury Eddy Hydrant	
	Department Head
FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW	
	Cost to Salvage, Trade-in
CPR Page & Line Code Qty Used Per unit Total Rer	nove Realized

	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

Projec		7		Autho	orization No.:	EC 7094, R200013
Budge	et No. 200909				Date:	2/3/20
				Inpu	tted By/Date:	nfn:4/6/20
	2/3/20	Estimate Star	ting Date	TITLE OI	F PROJECT:	Eliminated a 6" valve at
	2/3/20	Estimate Cor			set Dr, Town o	
x	yes no	Retirement I			,	
	x	Public Street				
		Private Right	of Way	8		
		On Authority				
		Tax Districts		DETAILE	ED DESCRIPT	TION AND PURPOSE:
Name	of Grantor of Easen	nent	<u>.</u>			
				Valve orig	ginally installe	d prior to 10/1/99 by the
		Date of Ease	ment			scrapped and retired under
						valve was obsolete and
CLAS	S OF MAIN INSTA	ALLATION:				e by ECWA Forces at ECWA
		System Bette	rment	expense.		
3		Bldr/Cont/De				
-		Owner Occup				
	ini - 1 - 5 mai 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Special Reve		<u></u>		
-						
n . e		ATE COST		11		
	Restoration	on Estimated			-	2
(1)	Total Est. Cost		\$_10,170.00_		RATI	FICATION
(2)	a	Meters and	\$			
	Service @			5 mm		9
(3)	Removal Cost Less	s Salvage	\$	1		15
(4)	Gross Investment		\$			
	DEDUC	CT				
(5)	Const. Advance		\$			
(6)	Service Conn.		\$			
(7)	Refunds		\$	2		
(8)	Net Auth. Invest.		\$			
	BUDGETAR		Φ	1 <u></u>		
(9)	Tot. Budget Expnd		\$			
(10)	This Authorization		\$	1		
(11)	Pre Approved		\$			
(12)	Tot. Apvl. To Date		\$			
(13)	Bal. Budget Expnd	•	\$			
	APPR	OVALS		9 <u>1</u>	RESOLUTI	ON APPROVING
Prepar				Adopted		
-	or of Oper.	UNT.	P	and a second		
Exec.		17-Kanl	5/4/2020	Item No.		
	Director	1 met	14-14			
Legal						
Acct. I						

P:\VALVE\P202000087\CONSTAUTH.DOCX

Inputte	ed By/D	ate nfn:	:4/6/20			Pr	oject No.:	202000087	
G.L. N		186	.000						
Pri. No]	Location	: <u>CLT</u>		Da	te: <u>2/3/2</u>	0
Auth N						(Town)		111 0	
	nstalled:		Pre 10/1/	99			ł	Public St.	(X)
	Auth. N						D 1 4	Or D'14 CW	
	emoved		2/3/20					-Right-of-W	
Replac	ed Und	er:	EC 7094		шN		Disp. Code:	1. Book V	Removal
			(EC#, OV	WIP, BI	7)		Code:	 Cost of Salvage 	
Compl	ete desc	rintion of	unit retire	d. (Reco	ord numb	ers if possil	nle)	J. Salvage	(ITade-III)
Compi	ete uest		unit retire	u. (Incol	nu numo	ers ir possi	510)		
				1-	–6" Gate	Valve			
								Depa	rtment Head
FO	RACC	COUNTIN	IG DEPT.	USE O	NLY.	DO NOT	WRITE BI	ELOW THI	S LINE.
It	em Reti	red	Disp.		Unit	Book	c Cost	Cost to	Salvage, Trade-in
CPR	Page	& Line	Code	Qty	Used	Per unit	Total	Remove	Realized
									-0
				a .				i subjeti	
		a e e a d							
									-
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-									
T									
hall.					- - 72 -				5 - 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 N	Io. 20200009	1		Authorization No.: EC 7095, R200014
Budget N	lo. 200906			Date: 2/4/20
				Inputted By/Date: nfn:4/6/20
	2/4/20	Estimate Sta	rting Date	TITLE OF PROJECT: Replaced existing 4'
	2/4/20	Estimate Cor		hydrant at 887 Three Rod Rd, Town of Alden
x y		Retirement I		
	x	Public Street		
		Private Right	t of Way	
		On Authority		
		Tax Districts		DETAILED DESCRIPTION AND PURPOSE:
Name of	Grantor of Easer			
				Hydrant originally installed prior to 7/1/13 by the
		Date of Ease	ment	Town of Alden, was scrapped, retired under
				#R200014 and replaced with a 4' Kennedy K81 under
CLASS (OF MAIN INSTA	ALLATION:		EC 7095. Old 4' Waterous hydrant was obsolete and
		System Bette	erment	unrepairable. Work done by ECWA Forces at ECWA
		Bldr/Cont/De		expense.
2		Owner Occu		
		Special Reve		
		1		
- 13	ESTIM	ATE COST		
	Restoration	on Estimated		
(1) Te	otal Est. Cost		\$ 3,385.00	RATIFICATION
(2)		Meters and	\$	
	ervice @			
	emoval Cost Les	s Salvage	\$	
· · ·	ross Investment	U	\$	
	DEDU	CT		
(5) C	onst. Advance		\$	
(6) Se	ervice Conn.		\$	
(7) R	efunds		\$	
(8) N	et Auth. Invest.		\$	
(0) T	BUDGETAR			
· ·	ot. Budget Expnd		\$	
()	nis Authorization		\$	
	e Approved		\$	
	ot. Apvl. To Date		\$	2
(13) Ba	al. Budget Expnd	1.	\$	
- 11	APPR	ROVALS	4	RESOLUTION APPROVING
Preparatio	and the second se			Adopted
Director of		lan	t	an an ann an Anna an An
Exec. Eng		11. Kach	65-5-9-2020	Item No.
Admn. Di		1 11000		
Legal Der				

Acct. Dept.

Inputted By/Dat	e nfn:4/6/20			Pro	oject No.:	202000091	
G.L. No.	186.000						
Pri. No.		_ Location	n: ALT		Da	ate: _2/4/20	0
Auth No.	-			(Town)			
Date Installed:	Pre 7	/1/13]	Public St.	(X)
Under Auth. No						or	
Date Removed:	2/4/2					e-Right-of-W	1.55 X 1.5 X
Replaced Under					Disp.	1. Book V	and the second second
	(EC#	, OWIP, BI	#)		Code:	 Cost of Salvage 	and the second s
Complete deseri	ntion of unit re	tirad (Pag	ord numb	ore if possib		5. Salvage	(Trade-III)
Complete descri	puon or unit re	illeu. (Reci	Sia nunic	ers ir possie	ne)		
		1-4' B	urv Wate	rous Hydrar	nt		
		1.2					
						Depa	rtment Head
FOR ACCC	DUNTING DE	PT. USE C	DNLY.	DO NOT V	WRITE B	ELOW THI	S LINE.
Item Retire	d Disp		Unit	Book	Cost	Cost to	Salvage,
CPR Page	& Line Cod		Used	Per unit	Total	Remove	Trade-in Realized
							Realized
		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1					
			•			1	
			3 8 - 36				1. S. 1. S. 1.
			14 - 16				1. The second second
	_						
				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. 200909 Date: 2/7/20 Inputted By/Date: 2/7/20 mfn:4/6/20 2/7/20 Estimate Starting Date 2/7/20 TTTLE OF PROJECT: Installed new 8" valve, Town of West Seneca x yes no Retirement Involved Town of West Seneca with the seneration of Way On Authority's Prop Tax Districts DETAILED DESCRIPTION AND PURPOSE: Name of Grantor of Easement Installed 8" resilent seat valve under EC 7099. CLASS OF MAIN INSTALLATION: System Betterment Bid/Con/Dev. Agree. Detailed 8" resilent seat valve under EC 7099. CLASS OF MAIN INSTALLATION: System Betterment Bid/Con/Dev. Agree. RatificAtion Service @ Meters and \$ RatificAtion Service @ Meters and \$ RatificAtion Service @ Meters and \$ S Grand Cost Less Salvage (4) Gross Investment \$ S BUDGETARY DATA (5) Net Auth. Invest. \$ S BUDGETARY DATA (1) Total Expnd. \$ S (1) Total Authorization \$ S (2) Tot. Appl. To Date \$ S (3) Bal. Budget Expnd. \$ S (4) Tors Authorization \$ S (3	Projec	ct No. 20200010)4		Autho	orization No.:	EC 7099	
2/7/20 Estimate Starting Date TITLE OF PROJECT: Installed new 8" valve, 2/7/20 Estimate Complete Date Town of West Seneca Installed new 8" valve, x Public Street Town of West Seneca Installed new 8" valve, x Public Street Installed Street Installed new 8" valve, Name of Grantor of Easement DETAILED DESCRIPTION AND PURPOSE: Installed 8" resilent seat valve under EC 7099. Name of Grantor of Easement Installed 8" resilent seat valve under EC 7099. Installed 8" resilent seat valve under EC 7099. CLASS OF MAIN INSTALLATION: System Betterment Installed 8" resilent seat valve under EC 7099. Bldr/Cont/Dev. Agree. Owner Occupant Cont. Special Revenue Cont. Special Revenue Cont. Special Revenue Cont. Service @ (1) Total Est. Cost \$ 2,665.00 RATIFICATION (2) Meters and \$ S Installed Street (3) Removal Cost Less Salvage \$								
2/7/20 Estimate Complete Date Town of West Seneca 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 Installed 8" resilent seat valve under EC 7099. CLASS OF MAIN INSTALLATION:	0				Input	tted By/Date:		
2/7/20 Estimate Complete Date Town of West Seneca 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 Installed 8" resilent seat valve under EC 7099. CLASS OF MAIN INSTALLATION:								
x yes no Retirement Involved x Public Street		Second to week results to					Installed new 8" valve,	
x Public Street Private Right of Way On Authority's Prop Tax Districts DETAILED DESCRIPTION AND PURPOSE: Name of Grantor of Easement Installed 8" resilent seat valve under EC 7099. Date of Easement Installed 8" resilent seat valve under EC 7099. CLASS OF MAIN INSTALLATION: System Betterment Bldr/Cont/Dev. Agree. Owner Occupant Cont. Special Revenue Cont. Special Revenue Cont. * Restoration Estimated*					Town of V	Vest Seneca		
Private Right of Way On Authority's Prop Tax Districts DETAILED DESCRIPTION AND PURPOSE: Name of Grantor of Easement Installed 8" resilent seat valve under EC 7099. Date of Easement Installed 8" resilent seat valve under EC 7099. CLASS OF MAIN INSTALLATION: System Betterment Installed 8" resilent seat valve under EC 7099. Owner Occupant Cont. Special Revenue Cont. Owner Occupant Cont. Special Revenue Cont. ESTIMATE COST *Restoration Estimated* (1) Total Est. Cost \$ 2,665.00 Service @ Service @ (3) Removal Cost Less Salvage bEDUCT	X			ivolved				
On Authority's Prop Tax Districts DETAILED DESCRIPTION AND PURPOSE: Name of Grantor of Easement Installed 8" resilent seat valve under EC 7099. CLASS OF MAIN INSTALLATION: System Betterment Bldr/Cont/Dev. Agree. Owner Occupant Cont. Special Revenue Cont. Special Revenue Cont. Special Revenue Cont. Special Revenue Cont. *Restoration Estimated* Meters and \$ Service @ Service @ 3 Removal Cost Less Salvage \$ Service @ 6 Gross Investment S DEDUCT DEDUCT 5 DEDUCT 6 Service Conn. S 8 S 9 Tot. Budget Expnd. S BUDGETARY DATA S (1) This Authorization S (1) The Approved S (2) Tot. Apvl. To Date S (3) Removal Cost Less Salvage S (4) Gross Investment S (5) Service Conn. S (6) Service Conn. S (7) Refunds S (8) Net Auth. Invest. S (9) Tot. Budget Expnd. S		Χ	-	of Way				
Tax Districts DETAILED DESCRIPTION AND PURPOSE: Name of Grantor of Easement Installed 8" resilent seat valve under EC 7099. Date of Easement Installed 8" resilent seat valve under EC 7099. CLASS OF MAIN INSTALLATION: System Betterment Bldr/Cont/Dev. Agree. Owner Occupant Cont. Special Revenue Cont. Special Revenue Cont. ESTIMATE COST *Restoration Estimated* *Restoration Estimated* Meters and \$ Service @				Contraction and a second se	۵. – – – – – – – – – – – – – – – – – – –			
Name of Grantor of Easement Installed 8" resilent seat valve under EC 7099.					DETAILE	DDESCRIPT	TION AND PURPOSE:	
Installed 8" resilent seat valve under EC 7099. Installed 8" resilent seat valve under EC 7099. CLASS OF MAIN INSTALLATION: System Betterment System Betterment Bldr/Cont/Dev. Agree. Owner Occupant Cont. Special Revenue Cont. Special Revenue Cont. Special Revenue Cont. Special Revenue Cont. *Restoration Estimated*	Name	of Grantor of Fase	 Personal contract representation of the state 		DETAILL	D DESCRIT	TOR MUD I OR ODE.	
Date of Easement	Ivanie	of Grantor of Lase	ment		Installed 8	" resilent seat	valve under EC 7099.	
System Betterment			Date of Easer	nent				
System Betterment Bldr/Cont/Dev. Agree. Owner Occupant Cont. Special Revenue Cont. Special Revenue Cont. Special Revenue Cont. *Restoration Estimated* (1) Total Est. Cost \$ 2,665.00 RATIFICATION (2) Meters and Service @ (3) Removal Cost Less Salvage (4) Gross Investment Service Conn. \$ DEDUCT								
Bldr/Cont/Dev. Agree. Owner Occupant Cont. Special Revenue Cont. ESTIMATE COST *Restoration Estimated* (1) Total Est. Cost \$ 2,665.00 RATIFICATION (2) Meters and \$ Service @ (3) Removal Cost Less Salvage \$ (4) Gross Investment \$ DEDUCT	CLAS	S OF MAIN INST.						
Owner Occupant Cont. Special Revenue Cont. *Restoration Estimated* (1) Total Est. Cost \$ 2,665.00 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 \$ (11) Pre Approved \$ (12) Tot. Apvl. To Date \$ (13) Bal. Budget Expnd. \$ (14) RESOLUTION APPROVING	2				<u>e</u>			
Special Revenue Cont. ESTIMATE COST *Restoration Estimated* (1) Total Est. Cost \$ 2,665.00 RATIFICATION (2) Meters and Service @ Service @					8			
ESTIMATE COST *Restoration Estimated* (1) Total Est. Cost \$ 2,665.00 RATIFICATION (2) Meters and								
Restoration Estimated			Special Rever	nue Cont.				
Restoration Estimated		ESTIM	ATE COST					
(1) Total Est. Cost \$ 2,665.00 RATIFICATION (2) Meters and \$			and the second second second second second					
(2) Meters and \$ \$ Service @	(1)			\$ 2,665.00		RATII	FICATION	
Service @			Meters and					
(4) Gross Investment \$		Service @			1711			
DEDUCT	(3)	Removal Cost Les	s Salvage	\$				
(5) Const. Advance \$	(4)	Gross Investment		\$				
(5) Const. Advance \$					74 <u>-</u>			
(6) Service Conn. \$			CT	ተ	······			
(7) Refunds \$					0 <u></u>			
(8) Net Auth. Invest. \$					2			
BUDGETARY DATA				3	0			
(9) Tot. Budget Expnd. \$	(8)	Net Auth. Invest.		Φ	19 11 			
(9) Tot. Budget Expnd. \$		BUDGETAR	Y DATA		1. <u></u>			
(10) This Authorization \$	(9)	Tot. Budget Expnd	1.	\$		0		
(11) Pre Approved \$	(10)			\$				
(13) Bal. Budget Expnd. \$ APPROVALS RESOLUTION APPROVING	(11)	Pre Approved		\$				
APPROVALS RESOLUTION APPROVING	(12)	Tot. Apvl. To Date	e	\$				
	(13)	Bal. Budget Expno	1.	\$			*****	
	ş.	1.000				DECOLUTIO		
Adobled S.Spier	Darres				Adopted	KESULUII	JIN APPKUVING	
			ler land	A	Adopted			
Director of Oper. Exec. Engr. Holder 5-4-2020 Item No.		and share the state of the stat	PILL D	5-0 2-2-	Item No			
Exec. Engr. <u>III-IIII 5-4-2020</u> Item No.			17-mar	5 9-20 20	nom no.			
Legal Dept.	0.20.20.20.20.20.00.00.00	245 AH 210 MC						

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Acct. Dept.

ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Projec	et No. 20200010)1		Authorization No.: EC 7098, R200016
Budge				Date: 2/10/20
	-			Inputted By/Date: nfn:4/3/20
	2/10/20	Estimate Star	rting Date	TITLE OF PROJECT: Replaced existing 6"
	2/10/20	Estimate Cor		valve at 90 Norine Dr, Town of Cheektowaga
х	yes no	Retirement In		
	х	Public Street		
		Private Right		
		On Authority	5 (Med. 2006) (Bally)	
	CO / CD	Tax Districts		DETAILED DESCRIPTION AND PURPOSE:
Name	of Grantor of Ease	ment		Valve originally installed in 1954 under EC 117,
5 		Date of Ease	ment	was scrapped, retired under #R200016 and replaced
-				with a 6" resilient seat valve under EC 7098. Old 6"
CLAS	S OF MAIN INST.	ALLATION:		gate valve was obsolete and unrepairable. Work done
		System Bette	rment	by ECWA Forces at ECWA expense.
		Bldr/Cont/De		
		Owner Occu		
		Special Reve	nue Cont.	
•	FSTIM	ATE COST		
<u> </u>		on Estimated*		
(1)	Total Est. Cost	on Estimated	\$ 3,500.00	RATIFICATION
(1) (2)	Total Lot. Cost	Meters and	\$	
(-)	Service @	THE WILL WILL	۴	
(3)	Removal Cost Les	s Salvage	\$	
(4)	Gross Investment	6	\$	
	DEDU	CT	¢	
(5)	Const. Advance Service Conn.		\$ \$	
(6) (7)	Refunds		\$ \$	2. (2. (1. (1. (1. (1. (1. (1. (1. (1. (1. (1
(8)	Net Auth. Invest.		\$	
(0)	11007 Kulli, Investi		*	X
	BUDGETAR	Y DATA		
(9)	Tot. Budget Expn		\$	
(10)	This Authorization	ı	\$	
(11)	Pre Approved		\$	
(12)	Tot. Apvl. To Dat		\$	
(13)	Bal. Budget Expno	1.	\$	
•	APPI	ROVALS		RESOLUTION APPROVING
Prepar	ation S.Sp	ier	/ .	Adopted
	or of Oper.	ma	ht	
Exec.		17-Kail	5-5-4-2020	Item No.
	. Director 🧷	/		
Legal	Dept.			

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Acct. Dept.

Innutte	d By/Da	ate nfn:	4/3/20			Pro	niect No :	202000101	
G.L. N			.000						
Pri. No				locatior	n: CHT	'N	Dat	te: 2/10/2	20
Auth N				10000000		(Town)			
	stalled:		1954				Р	ublic St.	(X)
Under Auth. No.: EC 117 or							or		
	emoved		2/10/20				Private	-Right-of-W	ay ()
	ed Unde		EC 7098				Disp.	1. Book V	
1			(EC#, OV	VIP, BI	#)		Code:	2. Cost of	Removal
							-	3. Salvage	(Trade-in)
Compl	Complete description of unit retired: (Record numbers if possible)								
									- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
				1-	-6" Gate	Valve			
			<u></u>					Dama	uture ant Haad
	D I CC		IC DEDT	LICE O	NATE N7	DONOT		ELOW THI	rtment Head
			G DEPT.	USEC	JINLY.				2007
It	em Reti	red	Disp.	05	Unit	Book	Cost	Cost to	Salvage, Trade-in
CPR	Page	& Line	Code	Qty	Used	Per unit	Total	Remove	Realized
									1 6
				-					
				-					
									1. The Later 1
- 1			- 1						
				l in th					
			-						

	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			x 2
JE 33 (Cr)	186.00				

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ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Proje	ct No.	20200010	6		Author	rization No.:	EC 7100, R200017		
Budg	et No.	200906				Date:			
					Input	ted By/Date:	nfn:4/6/20		
	2/19/	20	Estimate Sta	rting Date	ΤΙΤΙ Ε ΟΕ	PROJECT:	Replaced existing 7'		
	2/19/		Estimate Co				Rd, Town of West Seneca		
x	yes	20 no	Retirement I	*	Inyurant at .	255 Langher	Ru, 10wil 01 west Scheea		
A	_ yes _ x	110	Public Street						
	. A		Private Righ						
			On Authorit		1				
			Tax Districts		DETAIL EI	DESCRIPT	TION AND PURPOSE:		
Name	of Gra	ntor of Easer			DETRICE	D DESCIULT	TORVIND FOR ODE.		
Tvanie	or or ar		nem		Hydrant or	ioinally instal	lled in 1930 under OCP 76,		
			Date of Ease	ement		AND	der #R200017 and replaced		
			Dute of Euse	intent			under EC 7100. Old 7'		
CLAS	S OF M	IAIN INSTA	ALLATION:				bsolete and unrepairable.		
CLIRC	0 01 1		System Bette	erment			orces at ECWA expense.		
			Bldr/Cont/D		Work done	by Lewin			
			Owner Occu		0				
			Special Reve		8				
			Speela Rev	inde cont.					
8		ESTIM	ATE COST						
(1)	Total l	Est. Cost		\$ 5,775.00		RATIF	FICATION		
(2)			Meters and	\$					
	Servic	e @							
(3)		al Cost Les	s Salvage	\$					
(4)	Gross	Investment		\$					
		DEDU							
(5)	0	DEDU(
(5)		Advance e Conn.		\$ \$	3				
(6)	Refund			\$ \$	-				
(7)		us uth. Invest.							
(8)	Net Al	un. invesi.		\$					
	В	UDGETAR	Υ DΑΤΑ				1		
(9)		udget Expnd		\$			12		
(10)		uthorization		\$					
(10) (11)		proved	5. 	\$					
(11) (12)	-	pvl. To Date		\$	·				
(12)	and the second sec	udget Expnd		\$					
				· · · · · · · · · · · · · · · · · · ·					
			ROVALS			RESOLUTIO	ON APPROVING		
Prepar		S.Spi	er	7	Adopted				
	or of Op	oer	har	5-					
Exec.		1	17-hu	6-5-4-2020	Item No.	i			
	. Directo	or 🧷							
Legal				· · · · · · · · · · · · · · · · · · ·					
Acct.	Dept.	3							

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	6 416/00			Du	iest No.	202000106		
Inputted By/Date	nfn:4/6/20			- Pro	oject No.:	202000106		
G.L. No.	186.000	r	. WOT	זאי	De	to: 2/10/	20	
Pri. No.		Location	: WST		Da	te: $2/19/2$	20	
Auth No.	1020			(Town)	-	Public St.	(X)	
Date Installed:	<u>1930</u>				1		(X)	
Under Auth. No.:	OCP-76				Drivoto	Or Dight of W	ay ()	
Date Removed:2/19/20Private-Right-of-WayReplaced Under:EC 7100Disp. 1. Book Value								
Replaced Under:	EC 7100		<i>4</i>)		Code:	2. Cost of		
						3. Salvage		
Complete descriptiv	on of unit retire	d. (Reco	rd numb	ers if nossik	le)	J. Bulvage	(Indue III)	
Complete description of unit retired: (Record numbers if possible)								
		1-7'	Mathew	's Hydrant				
		1 /	initatile ii	Siljalan				
						Depa	rtment Head	
FOR ACCOUN	NTING DEPT	USE O	NLY.	DONOT	WRITE B	ELOW THI	S LINE.	
Item Retired				Book			Salvage,	
1 1	Disp.	Qty	Unit			Remove	Trade-in	
CPR Page & L	Line Code		Used	Per unit	Total	Remove	Realized	
						4 N. H N		
						1.5.		
						F.F. Charle		
						ind to the		
	1							
						1.		
				3				
						-		

	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

Projec	ct No. 2020001	23		Authorization No.: EC 7103, R200019
	et No. 200909			Date: 2/23/20
				Inputted By/Date: nfn:4/3/20
	2/23/20	Estimate Sta	rting Date	TITLE OF PROJECT: Replaced existing 12"
	2/23/20	Estimate Co	~	valve at 5185 Main St, Town of Amherst
х	yes no			2
	X	Public Street		
		Private Righ	t of Way	
		On Authority	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	
		Tax Districts		DETAILED DESCRIPTION AND PURPOSE:
Name	of Grantor of Ease	ement		
				Valve originally installed in 1925 under OCP 5257,
		Date of Ease	ment	was scrapped, retired under #R200019 and replaced
				with a 12" butterfly valve under EC 7103. Old 12"
CLAS	SS OF MAIN INST	CALLATION:		gate valve was obsolete and unrepairable. Work done
		_ System Bette		by ECWA Forces at ECWA expense.
		_ Bldr/Cont/D	•	
		Owner Occu		
		_ Special Reve	enue Cont.	
	ESTIN	IATE COST		
		tion Estimated*		
(1)	Total Est. Cost		\$ 26,975.00	RATIFICATION
(1) (2)	Total Lbt. Cost	Meters and	\$	
(-)	Service @		4	
(3)	Removal Cost Le	ss Salvage	\$	
(4)	Gross Investment	-	\$	
(.)			·	
	DEDU	JCT		
(5)	Const. Advance		\$	-
(6)	Service Conn.		\$	
(7)	Refunds		\$	
(8)	Net Auth. Invest.		\$	
	BUDGETAI	RY DATA		
(9)	Tot. Budget Expr	nd.	\$	
(10)	This Authorizatio		\$	
(11)	Pre Approved		\$	
(12)	Tot. Apvl. To Da	te	\$	
(13)	Bal. Budget Expr		\$	
	4.00	DOVALO		DECOLUTION ADDOUDIC
		ROVALS		RESOLUTION APPROVING
Prepar			5	Adopted
	or of Oper.	11100	F-11 20.20	Itam No
Exec.	Engr. Director	17-ma	- 5-4-2020	Item No.
Legal	E (100), Chownel, was that it between			
Lugar	Lopi.			

Acct. Dept.

Inputte	ed By/D	ate nfn:	:4/3/20				Pro	ject No.:	202000123	
G.L. N		186	.000							
Pri. No		-	I	Location	n: AMT	activity and a second second	~	Da	te: <u>2/23/2</u>	20
Auth N		-	1025			(Tov	vn)	Т	Public St.	(V)
and the second second	nstalled: Auth. N		1925 OCP-525	7			-	1	or	(X)
The second second	emoved		2/23/20					Private	-Right-of-W	ay ()
	ed Und		EC 7103				Ten la c	Disp.	1. Book V	
Replac	cu onu	CI .	(EC#, OV	VIP. BI	#)			Code:	2. Cost of	
3. Salvage (Trade-in								and a subscript of the		
Compl	Complete description of unit retired: (Record numbers if possible)									
	1—12" Gate Valve									
	Department Head									
FO	DR ACC	OUNTIN	IG DEPT.	USE C	NLV	DON	OT W	VRITE BI	ELOW THI	
				USEC			Book			Salvage,
It	em Reti	rea	Disp.	Qty	Unit				Cost to	Trade-in
CPR	Page	& Line	Code		Used	Per u	init	Total	Remove	Realized
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			Genera	1 р	rimary Nur	nher		RWIP	Disp.	Amount

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

Projec	et No.	202000120	6		Autho	orization No.:	EC 7106, R200022			
Budge	et No.	200906	06		Date: 3/2/20					
					Inpu	tted By/Date:	nfn:4/3/20			
	3/2/2	0	Estimate Star	ting Date	TITLE OF	F PROJECT:	Replaced existing 5'			
	3/2/2		Estimate Cor				Town of Cheektowaga			
x	yes	no	Retirement In			v ,	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
	X		Public Street							
			Private Right	of Way						
-			On Authority	's Prop						
			Tax Districts		DETAILE	DESCRIPT	FION AND PURPOSE:			
Name	of Gran	tor of Easen	nent	1 						
					Hydrant o	riginally insta	lled in 1961 under EC 1287,			
			Date of Easer	ment			der #R200022 and replaced			
							under EC 7106. Old 5'			
CLAS	S OF M	AIN INSTA	LLATION:				solete and unrepairable.			
			System Bette	rment			Forces at ECWA expense.			
() -			Bldr/Cont/De							
0			Owner Occup	0						
8			Special Reve							
		and the second se	ATE COST							
14110-001			on Estimated*							
(1)	Total E	Est. Cost	8	\$3,850.00		RATI	FICATION			
(2)			Meters and	\$						
	Service			÷	2					
(3)		al Cost Less	s Salvage	\$						
(4)	Gross	Investment		\$						
		DEDUC	CT							
(5)	Const.	Advance		\$						
(6)	Service	e Conn.		\$			8			
(7)	Refund	s		\$						
(8)	Net Au	th. Invest.		\$						
	ומ	JDGETARY								
(0)				\$						
(9)		udget Expnd uthorization		\$ \$	0					
(10)	Pre Ap			\$ \$	3 					
(11)		proved ovl. To Date		\$ \$						
(12)		idget Expnd		\$ \$	2					
(13)	Dal. Di	iugei Expliu	•	Φ)					
		APPR	OVALS			RESOLUTI	ON APPROVING			
Prepar	ation	S.Spi	er		Adopted					
Direct	or of Op	er. (fly a	last						
Exec.	Engr.	UZ	17 Harl	1-5-42020	Item No.					
Admn	Directo	or 🧷								
Legal	Dept.	1								
Acct. I	Dept.									

$\begin{array}{c c c c c c c c c c c c c c c c c c c $
Pri. No. Location: CHTN Date: 3/2/20 Auth No. (Town) Date Installed: 1961 Jnder Auth. No.: EC 1287 Date Removed: 3/2/20 Private-Right-of-Way () Replaced Under: EC 7106 (EC#, OWIP, BI#) Disp. 1. Book Value Code: 2. Cost of Removal 3. Salvage (Trade-in) Complete description of unit retired: (Record numbers if possible) 1—5' Bury Mueller Hydrant Department Head FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. Item Retired Disp. Qty Unit Book Cost Cost to Salvage, Trade-in
Auth No. (Town) Date Installed: 1961 Public St. (X) Jnder Auth. No.: EC 1287 or Date Removed: 3/2/20 Private-Right-of-Way () Date Removed: 3/2/20 Disp. 1. Book Value Code: EC 7106 Disp. 1. Book Value (EC#, OWIP, BI#) Code: 2. Cost of Removal 3. Salvage (Trade-in) Complete description of unit retired: (Record numbers if possible) 1—5' Bury Mueller Hydrant 1—5' Bury Mueller Hydrant Department Head FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. Item Retired Disp. Oty Unit Book Cost Cost to Salvage, Trade-in
Date Installed: 1961 Public St. (X) Jnder Auth. No.: EC 1287 or Date Removed: 3/2/20 Private-Right-of-Way () Date Removed: 3/2/20 Disp. 1. Book Value Code: EC 7106 Disp. 1. Book Value (EC#, OWIP, BI#) Code: 2. Cost of Removal 3. Salvage (Trade-in) Complete description of unit retired: (Record numbers if possible) 1—5' Bury Mueller Hydrant 1—5' Bury Mueller Hydrant Department Head FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. Item Retired Disp. Qty Unit Book Cost Cost to Salvage, Trade-in Disp.
Jnder Auth. No.: EC 1287 or Date Removed: 3/2/20 Private-Right-of-Way () Replaced Under: EC 7106 Disp. 1. Book Value (EC#, OWIP, BI#) Code: 2. Cost of Removal 3. Salvage (Trade-in) Complete description of unit retired: (Record numbers if possible) 1—5' Bury Mueller Hydrant Image: Department Head Do NOT WRITE BELOW THIS LINE. FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. Item Retired Disp. Qty Unit Book Cost Cost to Salvage, Trade-in
Date Removed: 3/2/20 Private-Right-of-Way () Replaced Under: EC 7106 Disp. 1. Book Value (EC#, OWIP, BI#) Code: 2. Cost of Removal 3. Salvage (Trade-in) Complete description of unit retired: (Record numbers if possible) 1—5' Bury Mueller Hydrant Department Head FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. Salvage, Trade-in Item Retired Disp. Qty Unit Book Cost Cost to Salvage, Trade-in
Replaced Under: EC 7106 (EC#, OWIP, BI#) Disp. 1. Book Value Code: 2. Cost of Removal 3. Salvage (Trade-in) 3. Salvage (Trade-in) 3. Salvage (Trade-in) Complete description of unit retired: (Record numbers if possible) 1—5' Bury Mueller Hydrant 1—5' Bury Mueller Hydrant 1—5' Bury Mueller Hydrant Example 1 Department Head FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. Item Retired Disp. Qty Unit Book Cost Cost to Salvage, Trade-in Cost to
Replaced Under: EC 7106 (EC#, OWIP, BI#) Disp. 1. Book Value Code: 2. Cost of Removal 3. Salvage (Trade-in) 3. Salvage (Trade-in) 3. Salvage (Trade-in) Complete description of unit retired: (Record numbers if possible) 1—5' Bury Mueller Hydrant 1—5' Bury Mueller Hydrant 1—5' Bury Mueller Hydrant Example 1 Department Head FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. Item Retired Disp. Qty Unit Book Cost Cost to Salvage, Trade-in
(EC#, OWIP, BI#) Code: 2. Cost of Removal 3. Salvage (Trade-in) Complete description of unit retired: (Record numbers if possible) 1—5' Bury Mueller Hydrant Department Head FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. Item Retired Disp. Qty Unit Book Cost Cost to Salvage, Trade-in
3. Salvage (Trade-in) Complete description of unit retired: (Record numbers if possible) 1—5' Bury Mueller Hydrant <u>Department Head</u> FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. Item Retired Disp. Qty Unit Book Cost Cost to Salvage, Trade-in
1—5' Bury Mueller Hydrant Department Head FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. Item Retired Disp. Unit Book Cost Cost to Salvage, Trade-in
1—5' Bury Mueller Hydrant Department Head FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. Item Retired Disp. Unit Book Cost Cost to Salvage, Trade-in
Department Head Department Head FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. Item Retired Disp. Unit Book Cost Cost to Salvage, Identities Init Init Book Cost Cost to Trade-in
Department Head Do NOT WRITE BELOW THIS LINE. Item Retired Disp. Unit Book Cost Cost to Salvage, Identified Disp. Qty Unit Book Cost Cost to Trade-in
FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. Item Retired Disp. Unit Book Cost Cost to Salvage, Trade-in
Item Retired Disp. Qty Unit Book Cost Cost to Trade-in
Item Retired Disp. Qty Unit Book Cost Cost to Trade-in
Disp. Qty ULL Dist Trade-in
CPR Page & Line Code Osed Per unit Total Remove Realized

	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		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
JE 33 (Cr)	186.00				

ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Projec	et No. 2020001	25		Authorization No.: EC 7105, R200021
Budge	et No. 200909			Date: 3/4/20
				Inputted By/Date: nfn:4/3/20
	3/4/20	Estimate Sta	rting Date	TITLE OF PROJECT: Replaced existing 6"
	3/4/20	Estimate Co	-	valve at Cleveland Dr and Lamarck Dr, Town of
x	yes no	Retirement I	nvolved	Cheektowaga
	X	Public Stree	t	
		Private Righ	t of Way	
		On Authorit	y's Prop	
		Tax Districts	3	DETAILED DESCRIPTION AND PURPOSE:
Name	of Grantor of Eas	ement		
				Valve originally installed in 1938 under BO 620,
		Date of Ease	ment	was scrapped, retired under #R200021 and replaced
				with a 6" resilient seat valve under EC 7105. Old 6"
CLAS	S OF MAIN INST	FALLATION:		gate valve was obsolete and unrepairable. Work done
		System Bette	erment	by ECWA Forces at ECWA expense.
		Bldr/Cont/D		
		Owner Occu		
		Special Reve		
	ESTIN	AATE COST		
		tion Estimated*	(
(1)	Total Est. Cost		\$ 3,830.00	RATIFICATION
(2)	10000 2000 0000	Meters and	\$	3
(-)	Service @		Ψ	
(3)	Removal Cost Lo	ess Salvage	\$	
(4)	Gross Investmen		\$	
(.)		-	·	
	DEDU	JCT	2003	
(5)	Const. Advance		\$	
(6)	Service Conn.		\$	
(7)	Refunds		\$	
(8)	Net Auth. Invest.		\$	>
	BUDGETA			
$\langle 0 \rangle$			¢	
(9)	Tot. Budget Exp This Authorization		\$ \$	And the second s
(10)		ш	\$ \$	
(11)	Pre Approved	to	And the second s	
(12)	Tot. Apvl. To Da		\$	
(13)	Bal. Budget Exp	10.	\$	
	API	PROVALS	*	RESOLUTION APPROVING
Prepar	ration S.S	pier		Adopted
· · · ·	or of Oper.	Ol a	GA	
Exec.		117- Noul	hr 5-4-2020	Item No
	Director			

Legal Dept. Acct. Dept.

I	6 4/2/20			D.,		202000125		
	nfn:4/3/20			- Pro	oject No.:	202000125		
G.L. No.	186.000	Looption		'N I	Do	to: 2/1/21		
Pri. No.	······································	Locatior	n: <u>CH</u> T	11 Mar 1	Da	te: <u>3/4/20</u>)	
Auth No.	1029			(Town)	E	ublic St.	(\mathbf{V})	
Date Installed:	<u>1938</u>				r		(X)	
Under Auth. No.:	BO 620				Drivoto	Or Dight of W	ay ()	
Date Removed:	3/4/20				Disp.	-Right-of-Way () 1. Book Value		
Replaced Under:	EC 7105 (EC#, O		#\		Code:	2. Cost of		
	(EC#, O	wir, Di	#)		Couc.	3. Salvage		
Complete descriptio	n of unit retire	d (Reco	ord numb	ers if nossik	le)	J. Durvage	(Trade III)	
complete descriptio	II OI unit retire	.u. (Iteet	nu numo	ers ir possie	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
		1-	-6" Gate	e Valve				
						Depa	rtment Head	
FOR ACCOUN	TING DEPT	. USE C	DNLY.	DO NOT V	WRITE BI	ELOW THI	S LINE.	
Item Retired	Disp.		Qty Unit Used	Book Cost		Cost to Remove	Salvage, Trade-in	
	- a î	Qty		Per unit Total				
CPR Page & Li					Total		Realized	
	- 1	-						
		- -						
		1.00						
	-							
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	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	1			

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ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Project 1	No. 202000124			Authorization No.:	EC 7104, R200020
Budget 1	No. 200906			Date:	3/9/20
				Inputted By/Date:	nfn:4/3/20
	3/9/20 E	Estimate Start	ing Date	TITLE OF PROJECT:	Replaced existing 5'
		Estimate Com		hydrant at 9320 Hunting	
x y		Retirement In		Clarence	
	Tableton Sec	Public Street	- Cirea		
		Private Right	of Wav	· · · · · · · · · · · · · · · · · · ·	
		On Authority'			
		ax Districts		DETAILED DESCRIPT	ION AND PURPOSE:
Name of	Grantor of Easeme				
				Hydrant originally instal	led prior to 10/1/99 by the
	D	Date of Easem	nent	Town of Clarence, was s	
				#R200020 and replaced	
CLASS	OF MAIN INSTAL	LATION:		under EC 7104. Old 5' F	CD Woods hydrant was
	S	ystem Better	ment	obsolete and unrepairabl	e. Work done by ECWA
		Bldr/Cont/Dev		Forces at ECWA expense	e.
	0	Owner Occupa	ant Cont.		
	S	pecial Reven	ue Cont.	x	
	ESTIMAT	TE COST		2	
.	*Restoration		() () () () () () () () () () () () () (
(1) T	otal Est. Cost	LStimated	\$ 3,780.00	RATIF	FICATION
(1) 1 (2)		leters and	\$\$		ICAHON
	ervice @	leters and	Φ		
	temoval Cost Less S	Salvage	\$		
	Bross Investment	Jaivage	\$		
(4) C	11055 Investment		Ψ	·	
	DEDUCT				
(5) C	Const. Advance		\$		
(6) S	ervice Conn.		\$		
(7) R	efunds		\$		
(8) N	let Auth. Invest.		\$		
	DUDGETADU				-
(0) T	BUDGETARY I	DATA	¢	5 a	
	ot. Budget Expnd. his Authorization		\$ \$	·	
() -	re Approved		\$ \$		
	ot. Apvl. To Date		\$		
	al. Budget Expnd.		\$\$		
(15) D	ai. Duuget Explid.		φ		
· · · · · · · · · · · · · · · · · · ·	APPRO	VALS		RESOLUTIO	ON APPROVING
Preparati	on S.Spier	4		Adopted	
Director		hall	at		
Exec. En		14-Kel	-5-4-2020	Item No.	
Admn. D					
Legal De	pt.				

Acct. Dept.

Inputte	d By/D	ate nfn:	4/3/20			Р	roject No.:	202000124			
G.L. N	0.	186	186.000								
Pri. No			I	Location	n: <u>CLT</u>		Da	te: <u>3/9/2</u>	0		
Auth N		_				(Town)					
	nstalled:		Pre 10/1/	99			F	Public St.	(X)		
	Auth. N							or			
	emoved		3/9/20			*		-Right-of-W			
Replac	ed Unde	er:	EC 7104		-		Disp. 1. Book Value				
			(EC#, O\	WIP, BI	#)		Code:	2. Cost of	the second secon		
0 1	. 1	• .•	•, ,•	1 (D	1 1	· · · · · · · · · · · · · · · · · · ·	(1,1,-)	3. Salvage	e (Trade-In)		
Compl	ete desc	ription of	unit retire	d: (Reco	ord numb	ers 11 possi	(ble)		1 3 2 1		
				1 D	D Wood	a Undront					
				1N		s Hydrant					
								Depa	rtment Head		
FO	RACC	OUNTIN	G DEPT.	USE C	DNLY.	DO NOT	WRITE BI	ELOW THI	and the second se		
	em Reti				Unit Used	Book Cost			Salvage,		
		& Line	Disp. Code	Qty		Per unit	Total	Remove	Trade-in		
CPR	Page	& Line				r er unit	Total		Realized		
									1940 - A.		
								1.1			

	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				