

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

Contract: _____	Project No.: _____
Project Description: <u>HYDRANT AND VALVE REPLACEMENTS</u>	

Item Description:

<input type="checkbox"/> Agreement	<input type="checkbox"/> Professional Service Contract	<input type="checkbox"/> Amendment	<input type="checkbox"/> Change Order
<input type="checkbox"/> BCD	<input type="checkbox"/> NYSDOT Agreement	<input type="checkbox"/> Contract Documents	<input type="checkbox"/> Addendum
<input type="checkbox"/> Recommendation for Award of Contract	<input type="checkbox"/> Recommendation to Reject Bids		
<input type="checkbox"/> Request for Proposals			
<input checked="" type="checkbox"/> Other <u>EC'S</u>			

Action Requested:

<input type="checkbox"/> Board Authorization to Execute	<input type="checkbox"/> Legal Approval
<input type="checkbox"/> Board Authorization to Award	<input type="checkbox"/> Execution by the Chairman
<input type="checkbox"/> Board Authorization to Advertise for Bids	<input type="checkbox"/> Execution by the Secretary to the Authority
<input type="checkbox"/> Board Authorization to Solicit Request for Proposals	
<input checked="" type="checkbox"/> Other <u>BOARD RESOLUTION</u>	

Approvals Needed:

APPROVED AS TO CONTENT:

<input checked="" type="checkbox"/> Director of Operations	<u>John M. Catanzaro</u>	Date: <u>11/12/2020</u>
<input type="checkbox"/> Chief Operating Officer	_____	Date: _____
<input checked="" type="checkbox"/> Executive Engineer	<u>Leonard F. Konalick</u>	Date: <u>11/19/2020</u>
<input type="checkbox"/> Director of Administration	_____	Date: _____
<input type="checkbox"/> Risk Manager	_____	Date: _____
<input type="checkbox"/> Chief Financial Officer	_____	Date: _____
<input type="checkbox"/> Legal	_____	Date: _____

APPROVED FOR BOARD RESOLUTION:

<input checked="" type="checkbox"/> Secretary to the Authority	<u>[Signature]</u>	Date: <u>11/23/20</u>
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Remarks: _____

Resolution Date: _____	Item No: _____
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ERIE COUNTY WATER AUTHORITY INTEROFFICE MEMORANDUM

October 8, 2020

TO: Terrence D. McCracken, Secretary to the Authority

FROM: John M. Catanzaro, Director of Operations *Jmc*

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.

FOR RECORD PURPOSES ONLY; WORK DONE
WHEN NECESSARY FOR MAINTENANCE PURPOSES

**ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION**

Project No. 202000081
Budget No. 200909

Authorization No.: EC 7092, R200011
Date: 1/22/2020
Inputted By/Date: nfn:10/28/2020

1/22/2020 Estimate Starting Date
1/22/2020 Estimate Complete Date
 yes no Retirement Involved
 Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____

TITLE OF PROJECT: Replaced existing 8" valve at Clark St. and Colonial Dr., City of Tonawanda

Name of Grantor of Easement _____
Date of Easement _____

DETAILED DESCRIPTION AND PURPOSE:
Valve originally installed prior to 8/18/04 by the City of Tonawanda, was scrapped, retired under #R200011 and replaced with an 8" resilient seat valve under EC 7092. Old 8" gate valve was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.

CLASS OF MAIN INSTALLATION:

System Betterment

Bldr/Cont/Dev. Agree.

Owner Occupant Cont.

Special Revenue Cont.

ESTIMATE COST

Restoration Estimated

(1) Total Est. Cost	\$	2,960.00
(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.	\$	_____

RATIFICATION

APPROVALS

Preparation S. Spier
Director of Oper. [Signature]
Exec. Engr. [Signature] 11-16-2020
Admn. Director _____
Legal Dept. _____
Acct. Dept. _____

RESOLUTION APPROVING

Adopted _____
Item No. _____

ERIE COUNTY WATER AUTHORITY
Property Removed From Service

Inputted By/Date	nfn:10/28/2020	Project No.:	202000081
G.L. No.	186.000		
Pri. No.		Location:	TOCY
Auth No.		(Town)	Date: 1/22/2020
Date Installed:	Pre 8/18/04	Public St.	(X)
Under Auth. No.:	-----	or	
Date Removed:	1/22/2020	Private-Right-of-Way	()
Replaced Under:	EC 7092	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)

1-8" Gate Valve

Department Head

FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.

Item Retired			Disp. Code	Qty	Unit Used	Book Cost		Cost to Remove	Salvage, Trade-in Realized
CPR	Page	& Line				Per unit	Total		

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

FOR RECORD PURPOSES ONLY; WORK DONE
WHEN NECESSARY FOR MAINTENANCE PURPOSES

**ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION**

Project No. 202000184
Budget No. 200909

Authorization No.: EC 7129, R200039
Date: 1/22/2020
Inputted By/Date: nfn:10/26/2020

1/22/2020 Estimate Starting Date
1/22/2020 Estimate Complete Date
 yes no Retirement Involved
 Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____

TITLE OF PROJECT: Replaced existing 8" valve at Clark St. and Colonial Dr., City of Tonawanda

Name of Grantor of Easement _____
Date of Easement _____

DETAILED DESCRIPTION AND PURPOSE:
Valve originally installed prior to 8/18/04, was scrapped, retired under #R200039 and replaced with an 8" resilient seat valve under EC 7129. Old 8" gate valve was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.

CLASS OF MAIN INSTALLATION:

System Betterment

Bldr/Cont/Dev. Agree.

Owner Occupant Cont.

Special Revenue Cont.

ESTIMATE COST

Restoration Estimated

(1) Total Est. Cost \$ 2,960.00
(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. \$ _____

RATIFICATION

APPROVALS

Preparation S. Spier
Director of Oper. [Signature]
Exec. Engr. [Signature] 11/16/2020
Admn. Director _____
Legal Dept. _____
Acct. Dept. _____

RESOLUTION APPROVING

Adopted _____
Item No. _____

ERIE COUNTY WATER AUTHORITY
Property Removed From Service

Inputted By/Date	nfn:10/26/2020	Project No.:	202000184
G.L. No.	186.000		
Pri. No.		Location:	TOCY
Auth No.			Date: 1/22/2020
Date Installed:	Pre 8/18/04		Public St. (X)
Under Auth. No.:	-----		or
Date Removed:	1/22/2020		Private-Right-of-Way ()
Replaced Under:	EC 7129		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)

1-8" Gate Valve

Department Head

FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.

Item Retired			Disp. Code	Qty	Unit Used	Book Cost		Cost to Remove	Salvage, Trade-in Realized
CPR	Page	& Line				Per unit	Total		

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

FOR RECORD PURPOSES ONLY; WORK DONE
WHEN NECESSARY FOR MAINTENANCE PURPOSES

**ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION**

Project No. 202000185
Budget No. 200909

Authorization No.: EC 7130, R200040
Date: 1/22/2020
Inputted By/Date: nfn:10/28/2020

1/22/2020 Estimate Starting Date
1/22/2020 Estimate Complete Date
 yes no Retirement Involved
 Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____
Name of Grantor of Easement _____

TITLE OF PROJECT: Replaced existing 6" valve at Clark St. and Colonial Dr., City of Tonawanda

_____ Date of Easement

CLASS OF MAIN INSTALLATION:
_____ System Betterment
_____ Bldr/Cont/Dev. Agree.
_____ Owner Occupant Cont.
_____ Special Revenue Cont.

DETAILED DESCRIPTION AND PURPOSE:
Valve originally installed prior to 8/18/04 by the City of Tonawanda, was scrapped, retired under #R200040 and replaced with a 6" resilient seat valve under EC 7130. Old 6" gate valve was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.

ESTIMATE COST

- *Restoration Estimated*
- (1) Total Est. Cost \$ 2,960.00
 - (2) _____ Meters and \$ _____
 - Service @ _____
 - (3) Removal Cost Less Salvage \$ _____
 - (4) Gross Investment \$ _____

RATIFICATION

- DEDUCT
- (5) Const. Advance \$ _____
 - (6) Service Conn. \$ _____
 - (7) Refunds \$ _____
 - (8) Net Auth. Invest. \$ _____

BUDGETARY DATA

- (9) Tot. Budget Expnd. \$ _____
- (10) This Authorization \$ _____
- (11) Pre Approved \$ _____
- (12) Tot. Apvl. To Date \$ _____
- (13) Bal. Budget Expnd. \$ _____

APPROVALS

Preparation S. Spier
Director of Oper. [Signature]
Exec. Engr. [Signature] 1/26/2020
Admn. Director _____
Legal Dept. _____
Acct. Dept. _____

RESOLUTION APPROVING

Adopted _____
Item No. _____

ERIE COUNTY WATER AUTHORITY
Property Removed From Service

Inputted By/Date	nfn:10/28/2020	Project No.:	202000185
G.L. No.	186.000		
Pri. No.		Location:	TOCY
Auth No.			Date: 1/22/2020
Date Installed:	Pre 8/18/04		Public St. (X)
Under Auth. No.:	-----		or
Date Removed:	1/22/2020		Private-Right-of-Way ()
Replaced Under:	EC 7130		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)

1-6" Gate Valve

Department Head

FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.

Item Retired			Disp. Code	Qty	Unit Used	Book Cost		Cost to Remove	Salvage, Trade-in Realized
CPR	Page	& Line				Per unit	Total		

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				

FOR RECORD PURPOSES ONLY; WORK DONE
WHEN NECESSARY FOR MAINTENANCE PURPOSES

ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION

Project No. 202000224
Budget No. 200909

Authorization No.: EC 7136
Date: 6/29/2020
Inputted By/Date: nfn:10/7/2020

6/29/2020 Estimate Starting Date
6/29/2020 Estimate Complete Date
yes x no Retirement Involved
x Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____

TITLE OF PROJECT: Installed new 6" valve at
100 Old Maryvale Dr., Town of Cheektowaga

Name of Grantor of Easement

Date of Easement

DETAILED DESCRIPTION AND PURPOSE:
Installed 6" resilient seat valve under EC 7136.

CLASS OF MAIN INSTALLATION:

System Betterment

Bldr/Cont/Dev. Agree.

Owner Occupant Cont.

Special Revenue Cont.

ESTIMATE COST

Restoration Estimated

(1) Total Est. Cost \$ 5,145.00
(2) _____ Meters and \$ _____
Service @ _____
(3) Removal Cost Less Salvage \$ _____
(4) Gross Investment \$ _____

RATIFICATION

DEDUCT

(5) Const. Advance \$ _____
(6) Service Conn. \$ _____
(7) Refunds \$ _____
(8) Net Auth. Invest. \$ _____

BUDGETARY DATA

(9) Tot. Budget Expnd. \$ _____
(10) This Authorization \$ _____
(11) Pre Approved \$ _____
(12) Tot. Apvl. To Date \$ _____
(13) Bal. Budget Expnd. \$ _____

APPROVALS

Preparation S. Spier
Director of Oper. [Signature]
Exec. Engr. [Signature]
Admn. Director _____
Legal Dept. _____
Acct. Dept. _____

RESOLUTION APPROVING

Adopted _____
Item No. _____

FOR RECORD PURPOSES ONLY; WORK DONE
WHEN NECESSARY FOR MAINTENANCE PURPOSES

**ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION**

Project No. 202000229
Budget No. 200909

Authorization No.: EC 7137, R200045
Date: 6/30/20
Inputted By/Date: nfn:10/8/20

6/30/20 Estimate Starting Date
6/30/20 Estimate Complete Date
 yes no Retirement Involved
 Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____

TITLE OF PROJECT: Replaced existing 6"
valve at Center Rd. and Briarhill Dr., Town of
West Seneca

Name of Grantor of Easement _____
Date of Easement _____

DETAILED DESCRIPTION AND PURPOSE:
Valve originally installed in 1950 under BO 1429,
was scrapped, retired under #R200045 and replaced
with a 6" resilient seat valve under EC 7137. Old
6" gate valve was obsolete and unrepairable. Work
done by ECWA Forces at ECWA expense.

CLASS OF MAIN INSTALLATION:

System Betterment
Bldr/Cont/Dev. Agree.
Owner Occupant Cont.
Special Revenue Cont.

ESTIMATE COST

(1) Total Est. Cost \$ 5,092.77
(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. \$ _____

APPROVALS

Preparation S. Spier
Director of Oper. [Signature]
Exec. Engr. [Signature] 11-9-2020
Admn. Director _____
Legal Dept. _____
Acct. Dept. _____

RATIFICATION

RESOLUTION APPROVING

Adopted _____
Item No. _____

ERIE COUNTY WATER AUTHORITY
Property Removed From Service

Inputted By/Date	nfn:10/8/20	Project No.:	202000229
G.L. No.	186.000		
Pri. No.		Location:	WSTN
Auth No.		(Town)	Date: 6/30/20
Date Installed:	1950	Public St.	(X)
Under Auth. No.:	BO-1429	or	
Date Removed:	6/30/20	Private-Right-of-Way	()
Replaced Under:	EC-7137	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—6" Gate Valve

Department Head

FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.

Item Retired			Disp. Code	Qty	Unit Used	Book Cost		Cost to Remove	Salvage, Trade-in Realized
CPR	Page	& Line				Per unit	Total		

	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				

FOR RECORD PURPOSES ONLY; WORK DONE
WHEN NECESSARY FOR MAINTENANCE PURPOSES

**ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION**

Project No. 202000228
Budget No. 200906

Authorization No.: EC 7135, R200044
Date: 7/10/20
Inputted By/Date: nfn:10/7/20

7/10/20 Estimate Starting Date
7/10/20 Estimate Complete Date
 yes no Retirement Involved
 Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____

TITLE OF PROJECT: Replaced existing 4' hydrant at 1281 Mineral Springs Rd., Town of West Seneca

Name of Grantor of Easement _____
Date of Easement _____

DETAILED DESCRIPTION AND PURPOSE:
Hydrant originally installed in 1999 under EC 4981, was scrapped, retired under #R200044 and replaced with a 4' Kennedy K81 under EC 7135. Old Mueller Centurion was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.

CLASS OF MAIN INSTALLATION:
System Betterment
Bldr/Cont/Dev. Agree.
Owner Occupant Cont.
Special Revenue Cont.

ESTIMATE COST		
Restoration Estimated		
(1) Total Est. Cost	\$	<u>10,965.00</u>
(2) _____ Meters and Service @ _____	\$	_____
(3) Removal Cost Less Salvage	\$	_____
(4) Gross Investment	\$	_____

RATIFICATION

DEDUCT		
(5) Const. Advance	\$	_____
(6) Service Conn.	\$	_____
(7) Refunds	\$	_____
(8) Net Auth. Invest.	\$	_____

BUDGETARY DATA		
(9) Tot. Budget Expnd.	\$	_____
(10) This Authorization	\$	_____
(11) Pre Approved	\$	_____
(12) Tot. Apvl. To Date	\$	_____
(13) Bal. Budget Expnd.	\$	_____

APPROVALS

Preparation S. Spier
Director of Oper. _____
Exec. Engr. [Signature]
Admn. Director _____
Legal Dept. _____
Acct. Dept. _____

RESOLUTION APPROVING

Adopted _____
Item No. _____

ERIE COUNTY WATER AUTHORITY
Property Removed From Service

Inputted By/Date	nfn:10/7/20	Project No.:	202000228
G.L. No.	186.000		
Pri. No.		Location:	WSTN
Auth No.		(Town)	Date: 7/10/20
Date Installed:	1999	Public St.	(X)
Under Auth. No.:	EC 4981	or	
Date Removed:	7/10/20	Private-Right-of-Way	()
Replaced Under:	EC 7135	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—4' Bury Mueller Hydrant

Department Head

FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.

Item Retired			Disp. Code	Qty	Unit Used	Book Cost		Cost to Remove	Salvage, Trade-in Realized
CPR	Page	& Line				Per unit	Total		

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			

FOR RECORD PURPOSES ONLY; WORK DONE
WHEN NECESSARY FOR MAINTENANCE PURPOSES

**ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION**

Project No. 202000225
Budget No. 200906

Authorization No.: EC 7132, R200041
Date: 8/3/20
Inputted By/Date: nfn:10/7/20

8/3/20 Estimate Starting Date
8/3/20 Estimate Complete Date
 yes no Retirement Involved
 Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____

TITLE OF PROJECT: Replaced existing 5' hydrant at 5136 Thompson Rd., Town of Clarence

Name of Grantor of Easement _____
Date of Easement _____

DETAILED DESCRIPTION AND PURPOSE:
Hydrant originally installed prior to 10/1/99 by the Town of Clarence, was scrapped, retired under #R200041 and replaced with a 5' Kennedy K81 under EC 7132. Old RD Woods 5' hydrant was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.

CLASS OF MAIN INSTALLATION:

System Betterment

Bldr/Cont/Dev. Agree.

Owner Occupant Cont.

Special Revenue Cont.

ESTIMATE COST

Restoration Estimated

(1) Total Est. Cost \$ 3,895.00
(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. \$ _____

RATIFICATION

APPROVALS

Preparation S. Spier
Director of Oper. [Signature]
Exec. Engr. [Signature]
Admn. Director _____
Legal Dept. _____
Acct. Dept. _____

RESOLUTION APPROVING

Adopted _____
Item No. _____

ERIE COUNTY WATER AUTHORITY
Property Removed From Service

Inputted By/Date	nfn:10/7/20	Project No.:	202000225
G.L. No.	186.000		
Pri. No.		Location:	CLTN
Auth No.		(Town)	Date: 8/3/20
Date Installed:	Pre 10/1/99	Public St.	(X)
Under Auth. No.:	-----	or	
Date Removed:	8/3/20	Private-Right-of-Way	()
Replaced Under:	EC 7132	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 RD Woods Hydrant

Department Head

FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.

Item Retired			Disp. Code	Qty	Unit Used	Book Cost		Cost to Remove	Salvage, Trade-in Realized
CPR	Page	& Line				Per unit	Total		

	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				

FOR RECORD PURPOSES ONLY; WORK DONE
WHEN NECESSARY FOR MAINTENANCE PURPOSES

**ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION**

Project No. 202000250
Budget No. 200906

Authorization No.: EC 7140, R200048
Date: 8/10/20
Inputted By/Date: nfn:10/8/20

8/10/20 Estimate Starting Date
8/10/20 Estimate Complete Date
 yes no Retirement Involved
 Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____

TITLE OF PROJECT: Replaced existing 5' hydrant at 104 Midland Dr., Town of Cheektowaga

Name of Grantor of Easement _____
Date of Easement _____

DETAILED DESCRIPTION AND PURPOSE:
Hydrant originally installed in 1949 under BO-1193, was scrapped, retired under #R200048 and replaced with a 5' AVR hydrant under EC 7140. Old 5' Mueller Hydrant was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.

CLASS OF MAIN INSTALLATION:

System Betterment

Bldr/Cont/Dev. Agree.

Owner Occupant Cont.

Special Revenue Cont.

ESTIMATE COST

Restoration Estimated

(1) Total Est. Cost \$ 2,605.00
(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. \$ _____

RATIFICATION

APPROVALS

Preparation S. Spier
Director of Oper. [Signature]
Exec. Engr. [Signature]
Admn. Director _____
Legal Dept. _____
Acct. Dept. _____

RESOLUTION APPROVING

Adopted _____
Item No. _____

ERIE COUNTY WATER AUTHORITY
Property Removed From Service

Inputted By/Date	nfn:10/8/20	Project No.:	202000250
G.L. No.	186.000		
Pri. No.		Location:	CHTN
Auth No.		(Town)	Date: 8/10/20
Date Installed:	1949	Public St.	(X)
Under Auth. No.:	BO-1193	or	
Date Removed:	8/10/20	Private-Right-of-Way	()
Replaced Under:	EC 7140	Disp. Code:	1. Book Value
	(EC#, OWIP, BI#)		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. Code	Qty	Unit Used	Book Cost		Cost to Remove	Salvage, Trade-in Realized
CPR	Page	& Line				Per unit	Total		

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			

FOR RECORD PURPOSES ONLY; WORK DONE
WHEN NECESSARY FOR MAINTENANCE PURPOSES

**ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION**

Project No. 202000254
Budget No. 200909

Authorization No.: EC 7143, R200051
Date: 8/21/2020
Inputted By/Date: nfn:10/28/2020

8/21/2020 Estimate Starting Date
8/21/2020 Estimate Complete Date
 yes no Retirement Involved
 Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____

TITLE OF PROJECT: Replaced existing 6" valve at East Niagara St. and Longs Ave., City of Tonawanda

Name of Grantor of Easement

Date of Easement

DETAILED DESCRIPTION AND PURPOSE:

Valve originally installed prior to 8/18/04 by the City of Tonawanda, was scrapped, retired under #R200051 and replaced with a 6" resilient seat valve under EC 7143. Old 6" gate valve was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.

CLASS OF MAIN INSTALLATION:

System Betterment

Bldr/Cont/Dev. Agree.

Owner Occupant Cont.

Special Revenue Cont.

ESTIMATE COST		
Restoration Estimated		
(1) Total Est. Cost	\$	<u>4,780.00</u>
(2) _____ Meters and Service @ _____	\$	_____
(3) Removal Cost Less Salvage	\$	_____
(4) Gross Investment	\$	_____

RATIFICATION

DEDUCT		
(5) Const. Advance	\$	_____
(6) Service Conn.	\$	_____
(7) Refunds	\$	_____
(8) Net Auth. Invest.	\$	_____

BUDGETARY DATA		
(9) Tot. Budget Expnd.	\$	_____
(10) This Authorization	\$	_____
(11) Pre Approved	\$	_____
(12) Tot. Apvl. To Date	\$	_____
(13) Bal. Budget Expnd.	\$	_____

APPROVALS

Preparation S. Spier
Director of Oper. [Signature]
Exec. Engr. [Signature]
Admn. Director _____
Legal Dept. _____
Acct. Dept. _____

RESOLUTION APPROVING

Adopted _____
Item No. _____

ERIE COUNTY WATER AUTHORITY
Property Removed From Service

Inputted By/Date	nfn:10/28/2020	Project No.:	202000254
G.L. No.	186.000		
Pri. No.		Location:	TOCY
Auth No.		(Town)	Date: 8/21/2020
Date Installed:	Pre 8/18/04	Public St.	(X)
Under Auth. No.:	-----	or	
Date Removed:	8/21/2020	Private-Right-of-Way	()
Replaced Under:	EC 7143	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)

1-6" Gate Valve

Department Head

FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.

Item Retired			Disp. Code	Qty	Unit Used	Book Cost		Cost to Remove	Salvage, Trade-in Realized
CPR	Page	& Line				Per unit	Total		

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

FOR RECORD PURPOSES ONLY; WORK DONE
WHEN NECESSARY FOR MAINTENANCE PURPOSES

**ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION**

Project No. 202000252
Budget No. 200906

Authorization No.: EC 7144, R200052
Date: 9/8/2020
Inputted By/Date: nfn:10/26/2020

9/8/2020 Estimate Starting Date
9/8/2020 Estimate Complete Date
 yes no Retirement Involved
 Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____

TITLE OF PROJECT: Replaced existing 5'
hydrant at 5308 Mayfield Ct., Town of Clarence

Name of Grantor of Easement _____
Date of Easement _____

DETAILED DESCRIPTION AND PURPOSE:
Hydrant originally installed prior to 10/1/99 by the
Town of Clarence, was scrapped, retired under
#R200052 and replaced with a 5' AVK hydrant
under EC 7144. Old 5' Eddy hydrant was obsolete
and unrepairable. Work done by ECWA Forces at
ECWA expense.

CLASS OF MAIN INSTALLATION:

System Betterment

Bldr/Cont/Dev. Agree.

Owner Occupant Cont.

Special Revenue Cont.

ESTIMATE COST

Restoration Estimated

(1) Total Est. Cost	\$	4,000.00
(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.	\$	_____

RATIFICATION

APPROVALS

Preparation S. Spier
Director of Oper. _____
Exec. Engr. _____
Admn. Director _____
Legal Dept. _____
Acct. Dept. _____

RESOLUTION APPROVING

Adopted _____
Item No. _____

ERIE COUNTY WATER AUTHORITY
Property Removed From Service

Inputted By/Date	nfn:10/26/2020	Project No.:	202000252
G.L. No.	186.000		
Pri. No.		Location:	CLTN
Auth No.		(Town)	Date: 9/8/2020
Date Installed:	Pre 10/1/99	Public St.	(X)
Under Auth. No.:	-----	or	
Date Removed:	9/8/2020	Private-Right-of-Way	()
Replaced Under:	EC 7144	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 Hydrant

Department Head

FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.

Item Retired			Disp. Code	Qty	Unit Used	Book Cost		Cost to Remove	Salvage, Trade-in Realized
CPR	Page	& Line				Per unit	Total		

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			

FOR RECORD PURPOSES ONLY; WORK DONE
WHEN NECESSARY FOR MAINTENANCE PURPOSES

**ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION**

Project No. 202000265
Budget No. 200909

Authorization No.: EC 7147, R200055
Date: 9/10/2020
Inputted By/Date: nfn:10/26/2020

9/10/2020 Estimate Starting Date
9/10/2020 Estimate Complete Date
 yes no Retirement Involved
 Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____

TITLE OF PROJECT: Replaced existing 6" valve at Abbott Rd. and Willet Rd., Town of Hamburg

Name of Grantor of Easement _____
Date of Easement _____

DETAILED DESCRIPTION AND PURPOSE:
Valve originally installed in 1914 under OCP-3129, was scrapped, retired under #R200055 and replaced with a 6" resilient seat valve under EC 7147. Old 6" gate valve was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.

CLASS OF MAIN INSTALLATION:
System Betterment
Bldr/Cont/Dev. Agree.
Owner Occupant Cont.
Special Revenue Cont.

ESTIMATE COST

Restoration Estimated

(1) Total Est. Cost \$ 7,708.00
(2) _____ Meters and \$ _____
Service @ _____
(3) Removal Cost Less Salvage \$ _____
(4) Gross Investment \$ _____

RATIFICATION

DEDUCT

(5) Const. Advance \$ _____
(6) Service Conn. \$ _____
(7) Refunds \$ _____
(8) Net Auth. Invest. \$ _____

BUDGETARY DATA

(9) Tot. Budget Expnd. \$ _____
(10) This Authorization \$ _____
(11) Pre Approved \$ _____
(12) Tot. Apvl. To Date \$ _____
(13) Bal. Budget Expnd. \$ _____

APPROVALS

Preparation S. Spier
Director of Oper. [Signature]
Exec. Engr. [Signature] 11-16-2020
Admn. Director _____
Legal Dept. _____
Acct. Dept. _____

RESOLUTION APPROVING

Adopted _____
Item No. _____

ERIE COUNTY WATER AUTHORITY
Property Removed From Service

Inputted By/Date	nfn:10/26/2020	Project No.:	202000265
G.L. No.	186.000		
Pri. No.		Location:	HATN
Auth No.		(Town)	Date: 9/10/2020
Date Installed:	1914	Public St.	(X)
Under Auth. No.:	OCP-3129	or	
Date Removed:	9/10/2020	Private-Right-of-Way	()
Replaced Under:	EC 7147	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)

1-6" Gate Valve

Department Head

FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.

Item Retired			Disp. Code	Qty	Unit Used	Book Cost		Cost to Remove	Salvage, Trade-in Realized
CPR	Page	& Line				Per unit	Total		

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

FOR RECORD PURPOSES ONLY; WORK DONE
WHEN NECESSARY FOR MAINTENANCE PURPOSES

**ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION**

Project No. 202000267
Budget No. 200906

Authorization No.: EC 7145, R200053
Date: 9/14/2020
Inputted By/Date: nfn:10/26/2020

9/14/2020 Estimate Starting Date
9/14/2020 Estimate Complete Date
 yes no Retirement Involved
 Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____

TITLE OF PROJECT: Replaced existing 5' hydrant at 152 South Cayuga Rd., Village of Williamsville

Name of Grantor of Easement _____
Date of Easement _____

DETAILED DESCRIPTION AND PURPOSE:
Hydrant originally installed prior to 6/1/14 by the Village of Williamsville, was scrapped, retired under #R200053 and replaced with a 5' AVK hydrant under EC 7145. Old 5' Kennedy hydrant was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.

CLASS OF MAIN INSTALLATION:

System Betterment

Bldr/Cont/Dev. Agree.

Owner Occupant Cont.

Special Revenue Cont.

ESTIMATE COST

Restoration Estimated

(1) Total Est. Cost \$ 5,250.00
(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. \$ _____

RATIFICATION

APPROVALS

Preparation S. Spier
Director of Oper. [Signature]
Exec. Engr. [Signature]
Admn. Director _____
Legal Dept. _____
Acct. Dept. _____

RESOLUTION APPROVING

Adopted _____
Item No. _____

ERIE COUNTY WATER AUTHORITY
Property Removed From Service

Inputted By/Date	nfn:10/26/2020	Project No.:	202000267
G.L. No.	186.000		
Pri. No.		Location:	WMVL
Auth No.		(Town)	Date: 9/14/2020
Date Installed:	Pre 6/1/14	Public St.	(X)
Under Auth. No.:	-----	or	
Date Removed:	9/14/2020	Private-Right-of-Way	()
Replaced Under:	EC 7145	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 Kennedy Hydrant

Department Head

FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.

Item Retired			Disp. Code	Qty	Unit Used	Book Cost		Cost to Remove	Salvage, Trade-in Realized
CPR	Page	& Line				Per unit	Total		

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			

FOR RECORD PURPOSES ONLY; WORK DONE
WHEN NECESSARY FOR MAINTENANCE PURPOSES

**ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION**

Project No. 202000266
Budget No. 200909

Authorization No.: EC 7149, R200057
Date: 9/18/2020
Inputted By/Date: nfn:10/26/2020

9/18/2020 Estimate Starting Date
9/18/2020 Estimate Complete Date
x yes no Retirement Involved
 x Public Street
 Private Right of Way
 On Authority's Prop
 Tax Districts

TITLE OF PROJECT: Replaced existing 6"
valve at Lake Shore Rd. and Hawley Rd., Town of
Hamburg

Name of Grantor of Easement
Date of Easement

DETAILED DESCRIPTION AND PURPOSE:
Valve originally installed in 1945 under BO 1249,
was scrapped, retired under #R200057 and replaced
with a 6" resilient seat valve under EC 7149. Old
6" gate valve was obsolete and unrepairable. Work
done by ECWA Forces at ECWA expense.

CLASS OF MAIN INSTALLATION:
 System Betterment
 Bldr/Cont/Dev. Agree.
 Owner Occupant Cont.
 Special Revenue Cont.

ESTIMATE COST

(1) Total Est. Cost \$ 11,065.83
(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. \$

RATIFICATION

APPROVALS

Preparation S. Spier
Director of Oper. *[Signature]*
Exec. Engr. *[Signature]*
Admn. Director *[Signature]*
Legal Dept.
Acct. Dept.

RESOLUTION APPROVING

Adopted
Item No.

ERIE COUNTY WATER AUTHORITY
Property Removed From Service

Inputted By/Date	nfn:10/26/2020	Project No.:	202000266
G.L. No.	186.000		
Pri. No.		Location:	HATN
Auth No.		(Town)	Date: 9/18/2020
Date Installed:	1945	Public St.	(X)
Under Auth. No.:	BO 1249	or	
Date Removed:	9/18/2020	Private-Right-of-Way	()
Replaced Under:	EC 7149	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)

1-6" Gate Valve

Department Head

FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.

Item Retired			Disp. Code	Qty	Unit Used	Book Cost		Cost to Remove	Salvage, Trade-in Realized
CPR	Page	& Line				Per unit	Total		

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			

FOR RECORD PURPOSES ONLY; WORK DONE
WHEN NECESSARY FOR MAINTENANCE PURPOSES

**ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION**

Project No. 202000264
Budget No. 200906

Authorization No.: EC 7146, R200054
Date: 9/21/2020
Inputted By/Date: nfn:10/26/2020

9/21/2020 Estimate Starting Date
9/21/2020 Estimate Complete Date
 yes no Retirement Involved
 Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____

TITLE OF PROJECT: Replaced existing 5' hydrant at Opposite 8470 Lapp Rd., Town of Clarence

Name of Grantor of Easement _____
Date of Easement _____

DETAILED DESCRIPTION AND PURPOSE:
Hydrant originally installed prior to 10/1/99 by the Town of Clarence, was scrapped, retired under #R200054 and replaced with a 5' AVK hydrant under EC 7146. Old 5' Kennedy hydrant was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.

CLASS OF MAIN INSTALLATION:

System Betterment

Bldr/Cont/Dev. Agree.

Owner Occupant Cont.

Special Revenue Cont.

ESTIMATE COST

Restoration Estimated

(1) Total Est. Cost \$ 2,800.00
(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. \$ _____

RATIFICATION

APPROVALS

Preparation S. Spier
Director of Oper. _____
Exec. Engr. [Signature] 11-16-2020
Admn. Director _____
Legal Dept. _____
Acct. Dept. _____

RESOLUTION APPROVING

Adopted _____
Item No. _____

ERIE COUNTY WATER AUTHORITY
Property Removed From Service

Inputted By/Date	nfn:10/26/2020	Project No.:	202000264
G.L. No.	186.000		
Pri. No.		Location:	CLTN
Auth No.		(Town)	Date: 9/21/2020
Date Installed:	Pre 10/1/99	Public St.	(X)
Under Auth. No.:	-----	or	
Date Removed:	9/21/2020	Private-Right-of-Way	()
Replaced Under:	EC 7146	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 Kennedy Hydrant

Department Head

FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.

Item Retired			Disp. Code	Qty	Unit Used	Book Cost		Cost to Remove	Salvage, Trade-in Realized
CPR	Page	& Line				Per unit	Total		

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			

FOR RECORD PURPOSES ONLY; WORK DONE
WHEN NECESSARY FOR MAINTENANCE PURPOSES

**ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION**

Project No. 202000263
Budget No. 200909

Authorization No.: EC 7148, R200056
Date: 9/29/2020
Inputted By/Date: nfn:10/26/2020

9/29/2020 Estimate Starting Date
9/29/2020 Estimate Complete Date
 yes no Retirement Involved
 Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____

TITLE OF PROJECT: Replaced existing 6" valve at Park Club Ln. and Wood Lee Rd., Town of Amherst

Name of Grantor of Easement _____
Date of Easement _____

DETAILED DESCRIPTION AND PURPOSE:
Valve originally installed in 1948 under BO-1145, was scrapped, retired under #R200056 and replaced with a 6" resilient seat valve under EC 7148. Old 6" gate valve was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.

CLASS OF MAIN INSTALLATION:

System Betterment

Bldr/Cont/Dev. Agree.

Owner Occupant Cont.

Special Revenue Cont.

ESTIMATE COST

Restoration Estimated

(1) Total Est. Cost	\$	<u>3,050.00</u>
(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.	\$	_____

RATIFICATION

APPROVALS

Preparation S. Spier
Director of Oper. _____
Exec. Engr. [Signature]
Admn. Director _____
Legal Dept. _____
Acct. Dept. _____

RESOLUTION APPROVING

Adopted _____
Item No. _____

ERIE COUNTY WATER AUTHORITY
Property Removed From Service

Inputted By/Date	nfn:10/26/2020	Project No.:	202000263
G.L. No.	186.000		
Pri. No.		Location:	AMTN
Auth No.			Date: 9/29/2020
Date Installed:	1948		Public St. (X)
Under Auth. No.:	BO-1145		or
Date Removed:	9/29/2020		Private-Right-of-Way ()
Replaced Under:	EC 7148		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)

1-6" Gate Valve

Department Head

FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.

Item Retired			Disp. Code	Qty	Unit Used	Book Cost		Cost to Remove	Salvage, Trade-in Realized
CPR	Page	& Line				Per unit	Total		

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			