

ERIE COUNTY WATER AUTHORITY INTEROFFICE MEMORANDUM

November 1, 2024

TO:	Terrence D. McCracken, Secretary to the Authority					
FROM:	John M. Catanzaro, Director of Operations \mathcal{IMC}					
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 AUTHORIZATION FORM For Approval/Execution of Documents (check which apply)

Contract: Project No.: Project Description: HYDRANT AND VALVE REPLACEMENTS										
Item Description:										
Agreement Professional Service Contract Amendment	Change Order									
BCD NYSDOT Agreement Contract Doc										
	ation to Reject Bids									
Request for Proposals										
X Other EC'S										
Action Requested:										
Board Authorization to Execute										
Board Authorization to Award Execution by the										
	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:	D 44/7/04									
X Director of Operations Ophn M Catanzaro Chief Operating Officer Ophn M Catanzaro	Date:11/7/24									
	Date:									
X Executive Engineer Jenned & Malsh	Date:11/12/2024									
Director of Administration	Date:									
Risk Manager	_ Date:									
Chief Financial Officer	Date:									
Legal APPROVED FOR BOARD RESOLUTION:	_ Date:									
X Secretary to the Authority	Date: 11/12/2024									
	Date									
Remarks:										
Resolution Date: Item No:										

Projec		202400256	6		Auth		EC 7460, R 240047
Budge	et No.	240906				Date:	01/10/24
					Inpu	itted By/Date:	10/23/24 lmp
. <u> </u>	01/10/	24	Estimate Sta	rting Date	TITLEO	F PROJECT:	Replaced existing 5'
	01/10/		Estimate Con			at 4226 Bayvie	
x	yes	no	Retirement I				
	X		Public Street		3		
			Private Righ	t of Way			
			On Authority				
			Tax Districts	5	DETAIL	ED DESCRIPT	FION AND PURPOSE:
Name	of Gran	tor of Easen	nent				
					Originally	installed prio	r to 07/14/11, was scrapped,
			Date of Ease	ment	retired un	der #R 240047	7, and replaced with a 5'
							nder EC 7460. Old 5'
CLAS	SS OF M	AIN INSTA					nrepairable. Work done by
			System Bette		ECWA fo	orces at ECWA	expense.
			Bldr/Cont/De				
			Owner Occu				
			Special Reve	enue Cont.			
		ESTIMA	ATE COST				
		Domin					
(1)	Total E	est. Cost		\$ 4,948.64		RATI	FICATION
(2)			Meters and	\$			
	Service	e (a)					
(3)		al Cost Less	Salvage	\$	-		
(4)	Gross l	nvestment	C	\$			
		DEDUC	۱T				
(5)	Const	Advance	/1	\$			
(6)	Service			\$			
(0) (7)	Refund			\$			
(8)		th. Invest.		\$			
				~ <u></u>			
	BU	JDGETARY	DATA				
(9)	Tot. Bu	idget Expnd.		\$			
(10)	This A	uthorization		\$			
(11)	Pre Ap			\$			
(12)		ovl. To Date		\$			
(13)	Bal. Bu	idget Expnd.		\$			
		APPR	OVALS			RESOLUTIO	ON APPROVING
Prepar	ation	S.Spie		<u> </u>	Adopted	and the second se	art an a the definition of the second of the
-	or of Op		h m C	atam	T		
Exec.]		U	7. Konall	-11-7-2024	Item No.		
Admn.	. Directo	$r \sigma$, , , , , , , , , , , , , , , , , , , ,			-	
Legal	Dept.						
Acct. I	Dept.						

Inputte	ed By/D	ate 10	/23/24 lmp				Proje	ct No.:	202400256			
G.L. N		186	5.000									
Pri. No]	Location	n: HAT			Da	ate: $01/10$)/24		
Auth N						(Tov	vn)					
	nstalled:		Prior to (07/14/11			_]	Public St.	(X)		
	Auth. N		01/10/04				-	D	Or D'14 CH			
	lemoved		01/10/24			-		e-Right-of-W	•			
Replac	Replaced Under: EC 7460						-	Disp.	1. Book V			
			(EC#, O	(Code:	 Cost of Salvage 						
Compl	ete desc	crintion of	funit retire	d. (Reco	ord numb	ers if no	ossible)		J. Salvage	(11auc-111)		
Compi	Complete description of unit retired: (Record numbers if possible)											
	1-5' bury Kennedy hydrant											
-	Department Head											
FC	OR ACC	COUNTIN	NG DEPT.	USE C	ONLY.	DO NO	OT WF	ITE B	ELOW THI	S LINE.		
It	em Reti	red	Disp.		Unit	E	Book Cost		Cost to	Salvage,		
CPR	Daga	& Line	Code	Qty	Used	Per u	nit	Total	Remove	Trade-in		
CFK	Page	& Line				reiu	1111	Total		Realized		
			1									
					-							

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

Projec		202400253	3		Auth	orization No.: EC 7456, R 240045
Budge	et No.	240909			Innu	Date: 09/30/24 atted By/Date: 10/23/24 lmp
					mpu	10/23/24 mp
-	09/30/	/24	Estimate Sta	rting Date	TITLE O	F PROJECT: Replaced existing 6"
	09/30/		Estimate Co	mplete Date	valve at	616 Huth Rd. CHTN
X	yes	no	Retirement I		3	
	Х		Public Street			
			Private Righ			
			On Authority Tax Districts			ED DESCRIPTION AND DUDDOSE.
Name	of Gran	tor of Easem		<u> </u>	DETAILE	ED DESCRIPTION AND PURPOSE:
Traine	or Oran		Iont		Originally	y installed in 1942 under BO-799, was
			Date of Ease	ment		retired under #R 240045, and replaced
						resilient seat valve under EC 7456. Old
CLAS	S OF M	IAIN INSTA	LLATION:		6" gate va	alve was unrepairable. Work done by
			System Bette	erment		orces at ECWA expense.
			Bldr/Cont/D	ev. Agree.		
			Owner Occu			
			Special Reve	enue Cont.		
		ESTIMA	ATE COST			
	*RF		N ESTIMAT	ED *		
(1)		Est. Cost		\$ 3,923.00		RATIFICATION
(2)			Meters and	\$		
	Service			· .		2
(3)	Remov	al Cost Less	Salvage	\$		
(4)	Gross]	Investment		\$		
		DEDUC	CT			
(5)	Const.	Advance		\$		
(6)	Service			\$		
	Refund			\$		
(8)	Net Au	th. Invest.		\$		
	BI	JDGETARY	Z DATA			
		idget Expnd.		\$		
		uthorization		\$		
	Pre Ap			\$		
		ovl. To Date		\$		
(13)	Bal. Bi	idget Expnd.		\$		
		APPR	OVALS			RESOLUTION APPROVING
Prepara		S.Spie	/	7_1	Adopted	
	or of Op	er. Ja	Lnu	atayn		
Exec. E	0	H	7. Boudl	5-11-7-2024	Item No.	
	Directo	or				
Legal I Acct. D						
nuul. L	Jopt.					

Inputt	ed By/D	Date 10/	/23/24 lmp				Pı	oject	No.:	202400253	3		
G.L. N		186	5.000										
Pri. N			I	Locatio	n: <u>CH</u>				_ Da	ate: 09/3	0/24		
Authl			10.10			(To	own)						
	nstalled		1942]	Public St.	(X)		
	Auth. N		BO-799				_	T		or Diala cu			
	Remove		09/30/24							e-Right-of-W			
Replac	ced Und	er:	EC 7456	VID DI	[#)				sp.	1. Book V			
			(EC#, OV	мıр, Ы	[#]			Co	de:	2. Cost of			
Comp	lete des	printion of	unit retired	d. (Rec	ord numb	ers if	nosci	hle)		5. Salvage	e (Trade-in)		
Comp	iete dest			u. (ICCC			possi	ule)					
	1-6" gate valve												
Department Head													
FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.													
Itan Datin 1					Unit			c Cost			Salvage,		
	1	1	Code	Disp. Qty		-		1		Cost to Remove	Trade-in		
CPR	Page	& Line	Couc		Used	Per	unit	Тс	otal	Kennove	Realized		
			1										
			Gamanal	1			1	DIUID		Dim			
	General Ledger #		Pi	imary Nur	nber		RWIP Auth. #		Disp. Code	Amount			
		JE 32 (Dr)	186.000										
		JE 32 (Cr)	101.000						XXXXXX				
		JE 33 (Dr) JE 33 (Cr)	108.00 186.00	XX	XXXXXXX	XXX							

Project No. 202400252		Authorization No.: EC 7455, R 240044
Budget No. 240906		Date: 10/02/24
		Inputted By/Date: 10/23/24 Imp
10/02/24		
	e Starting Date	TITLE OF PROJECT: Replaced existing 5'
	e Complete Date	hydrant at 1295 French Rd. CHTN
0	ent Involved	
x Public S		
	Right of Way	
	nority's Prop	
Tax Dis	tricts	DETAILED DESCRIPTION AND PURPOSE:
Name of Grantor of Easement		
		Originally installed in 1970 under EC 2246, was
Date of	Easement	scrapped, retired under #R 240044, and replaced with
		a 5' Kennedy K-81 hydrant under EC 7455. Old 5'
CLASS OF MAIN INSTALLATIO	DN:	Kennedy K11 hydrant was unrepairable. Work done
System	Betterment	by ECWA forces at ECWA expense.
Bldr/Co	nt/Dev. Agree.	
Owner (Decupant Cont.	
Special	Revenue Cont.	
ESTIMATE COS	ST	
RESTORATION ESTI	MATED	
(1) Total Est. Cost	\$ 5,865.00	RATIFICATION
(2) Meters a	And the second se	
Service @		
(3) Removal Cost Less Salvage	\$	
(4) Gross Investment	\$	
DEDUCT		
(5) Const. Advance	\$	
(6) Service Conn.	\$	
(7) Refunds	\$	
(8) Net Auth. Invest.	\$	
	Ψ	
BUDGETARY DATA		
(9) Tot. Budget Expnd.	\$	
(10) This Authorization	\$	
(11) Pre Approved	\$	
(12) Tot. Apvl. To Date	\$	
(12) Bal. Budget Expnd.	\$	
(15) Dun Dudget Enphan	Ψ	· · · · · · · · · · · · · · · · · · ·
APPROVALS		RESOLUTION APPROVING
Preparation S.Spier		Adopted
Director of Oper. Ooh M	Catanan	
Exec. Engr. 411. Ko	allo 11-7-2024	Item No.
Admn. Director		
Legal Dept.		
Acct. Dept.		

T	1.0 /-										
-	ed By/D		23/24 lmp			_	Pr	oject No	.: _202400252	2	
G.L. N		_186	0.000								
Pri. No			I	Location	n: <u>CH</u> T		_		Date: _10/0	2/24	
Auth N						(To	own)				
Second Second Second	nstalled		1970						Public St.	(X)	
	Auth. N		EC 2246						or		
	Removed		10/02/24					ate-Right-of-V			
Replac	ced Und	er:	EC 7455					Disp.			
			(EC#, OV	VIP, BI	#)			Code:	2. Cost of	Removal	
3. Salvage (Trade-in)											
Complete description of unit retired: (Record numbers if possible)											
			1-	-5' bury	Kenned	y K11	hydra	int			
									D		
EC			IC DEDT	LICE C		DON		VDITE	the second s	artment Head	
			IG DEPT.	USEC	DINLY.	1			BELOW TH	1	
It	tem Reti	red Disp.	Oty	Unit		Book	Cost	Cost to	Salvage,		
CPR	Page	& Line	Code	Qty Used		Per	unit	Total	Remove	Trade-in	
	1 ugo					1 01	anne			Realized	
							-				
I								1			
			General	D	imary Nun	her		RWIP	Disp.	Amount	
		IF 32 (D_r)	Ledger #		inary wull	1001	1	Auth. #	Code	Amount	

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

ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Project	t No.	20240025	5		Autho	orization No.:	EC 7458, R 240046
Budget	t No.	240909				Date:	10/03/24
					Input	tted By/Date:	10/23/24 lmp
	10/03/	24	Estimate Star	rting Date	TITLE OF	PROJECT:	Replaced existing 6"
	10/03/		Estimate Cor	0		200 Center Rd	
х	yes	no	Retirement In				
	х		Public Street				
			Private Right				
			On Authority				
21	0.0		Tax Districts		DETAILE	D DESCRIPT	TON AND PURPOSE:
Name	of Gran	tor of Easer	nent		0:: 11	• • 11 1 • 17	
			Data of France				965 under EC 1571, was
			Date of Ease	ment			R 240046, and replaced alve under EC 7458. Old
CLASS	S OF M	ANI NICT	ALLATION:				airable. Work done by
CLASE	5 OF W		System Bette	rment		CWA expense	· · · · · · · · · · · · · · · · · · ·
			Bldr/Cont/De		Torces at L		
			Owner Occup				
			Special Reve				
			1				
			ATE COST				
			ON ESTIMAT			-	
	Total E	Est. Cost		\$ 6,170.00		RATII	FICATION
(2)	~ .		Meters and	\$			
	Service		0.1	Φ			
		al Cost Les	s Salvage	\$ \$			
(4)	Gross	Investment		φ			
		DEDUC	СТ				
(5)	Const.	Advance		\$			
(6)	Service	e Conn.		\$			
	Refunc			\$			
(8)	Net Au	th. Invest.		\$			
	BI	JDGETAR	ν ράτα				
(9)		idget Expnd		\$		k.	
		uthorization		\$	-		
	Pre Ap			\$			
		ovl. To Date	•	\$			
(13)	Bal. Bi	idget Expnd		\$			
		م م ۲	OVALO			DECOLUTI	
Prepara	ation	S.Spi	OVALS		Adopted	RESULUTIO	ON APPROVING
Directo			he M Ca	Time	Auopieu		
Exec. E		1	1Ka Ul	- 11-2-2.020	Item No.		
Admn.		or A	7-110mm W	11 1 2000	100111100		
Legal D							

Acct. Dept.

Inputto	ed By/D	10'	23/24 lmp				Dr	piect No :	202400255	
G.L. N			5.000			-	FI	Sject No	202400233	
Pri. No				Location	n: WST	ΓN		De	te: 10/03	121
Auth N				Location	II. <u>WD</u>		wn)	Da	10/02	724
	nstalled:		1965			(10	(WII)	I	Public St.	(X)
	Auth. N		EC 1571				-	1		(Λ)
	Lemoved		10/03/24					Drivoto	Or Dight of W	
			EC 7458				- 1	Disp.	-Right-of-W 1. Book V	
Replac	ed Und	er.	-	WID DI	#)		-	Code:	2. Cost of	
			(EC#, OV	wip, bi	#)			Code:	 Cost of Salvage 	
Compl	lata dago	mintion of	Quait vativa	d. (Dag	and numb	oraifi	nogail	10)	5. Salvage	
Compi	lete dest	inpuon or	unit retire	u. (Reci			possic	ne)		
					1-6" gate	volvo				
					1-0 gate	valve				
									Dena	rtment Head
FC	RACC	OUNTIN	NG DEPT.	USE C	DNLY.	DON	TO	WRITE BI	ELOW THI	
						Book Cost				Salvage,
It	tem Reti	irea	Disp.		Qty Unit	-	BOOK	Cost	Cost to	Trade-in
CPR	Page	& Line	Code	20	Used	Per	unit	Total	Remove	Realized
									,	
							1	DITUD	L D!	

	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				

Project			00254		Authorization No.: EC 7457				
Budget No. 2409		240909			Date: $10/09/24$				
					mp	utted By/Date: 10/23/24 lmp			
	10/09/	24	Estimate	Starting Date	TITLE O	DF PROJECT: Installed new 12" valve			
	10/09/			Complete Date		Genesee St. CHTN			
	yes	Х		nt Involved					
	Х		Public St		-				
				ight of Way					
				ority's Prop	DDTAIL				
Nomo	ofCuon	ton of	Tax Distr Easement	1cts	DETAIL	ED DESCRIPTION AND PURPOSE:			
Name (of Gran	101 01	Easement		Installed	12" resilient seat valve under EC 7457.			
			Date of E	asement		ne by ECWA forces at ECWA expense.			
-					WORK doi	the by Le WA torees at Le WA expense.			
CLASS	S OF M	AIN II	NSTALLATIO	۷:					
				etterment	·				
				/Dev. Agree.					
				ccupant Cont.					
			Special R	evenue Cont.					
	à.	EQ	TIMATE COST						
	*DI		ATION ESTIM						
(1)	Total E			\$ 12,682.00		RATIFICATION			
(1) (2)	TOTAL	<i>b</i> t. CO.	Meters an	-		RAIIITEATION			
	Service	e (a),		φ					
			t Less Salvage	\$					
	Gross I			\$	-				
		DF	EDUCT						
(5)	Const.			\$					
	Service	Conn	•	\$					
(7)	Refund	S		\$					
(8)	Net Au	th. Inv	est.	\$					
	BI	IDGET	FARY DATA						
(9)	Tot. Bu			\$					
	This Au			\$					
	Pre App			\$					
	Tot. Ap			\$					
(13) 1	Bal. Bu	dget E	xpnd.	\$					
		A	PPROVALS			RESOLUTION APPROVING			
Preparat	tion		S.Spier	A	Adopted				
Director	-	er.	John M	alum					
Exec. En	-	1	HJ. Kord	6-11-7-2024	Item No.				
Admn. I		r _		,					
Legal D									
Acct. De	ept.								

Project		202400			Auth	orization No.:	
Budget No. 240909				т	Date:	10/22/24	
					Inpu	tted By/Date:	11/01/24 lmp
-	10/22/	24	Estimate Sta	rting Date	TITLE O	F PROJECT:	Installed 2" blow off at
	10/22/		Estimate Co			fort Dr. CHTN	
	yes	x n					
	Х		Public Street				
			Private Righ				
			On Authorit				
<u>.</u>	60	(CT	Tax Districts		DETAILE	ED DESCRIPT	TION AND PURPOSE:
Name o	of Gran	tor of Ea	sement		Installed	any 2" blow of	ff under EC 7463. Work
			Date of Ease	ment			at ECWA expense.
				ament	Done by I	SC WA INCES	at Le WA expense.
CLASS	S OF M	AIN INS	TALLATION:				
			System Bette	erment			
			Bldr/Cont/D				
			Owner Occu	pant Cont.			
			Special Reve	enue Cont.			
		100 M 2000	C No 20 Support New Set Schemer				
	the second		MATE COST				
(1)			TION ESTIMAT				FICATION
	I otal E	est. Cost	Meters and	\$ <u>3,390.00</u> \$		KAIII	FICATION
(2) _	Service			Φ			
			Less Salvage	\$	-		
		nvestme		\$			
		DED					
(-)		Advance		\$			
· /	Service			\$			
	Refund	s th. Inves	4	\$	-		
(8)	inet Au	th. mves	ι.	\$			
	BI	JDGETA	ARY DATA				
(9)		idget Exp		\$			
		uthorizat		\$			
	Pre Ap			\$			
		ovl. To D		\$			
(13)	Bal. Bu	idget Exp	ond.	\$			
		٨D	PROVALS			RESOLUTIO	ON APPROVING
Prepara	tion		Spier		Adopted	KESULU III	
Director			John M. (stan	raopiou		
Exec. E	-	1	11 1. Konall	r 11-7-2024	Item No.		
Admn.		σ or σ				-	
Legal D							
Acct. D	ept.						

ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Projec Budge		59		Authorization No.: <u>EC 7461, R 240048</u> Date: <u>10/22/24</u>				
Duuge	210900			Inpu	itted By/Date: 11/01/24 lmp			
X	10/22/24 10/22/24 yes no x	Estimate Sta Estimate Co Retirement I Public Stree Private Righ	mplete Date nvolved t t of Way		F PROJECT: <u>Replaced existing 5'</u> at 8520 Goodrich Rd. CLTN			
		On Authorit Tax Districts		DETAILI	ED DESCRIPTION AND PURPOSE:			
Name	of Grantor of Ease			DETTIE	Debenni Hontrinde i oni obe.			
CLAS	S OF MAIN INST.	Date of Ease	ment	retired un Kennedy	v installed prior to 10/01/99, was scrapped, der #R 240048, and replaced with a 5' K-81 hydrant under EC 7461. Old 5' Eddy			
		System Bette Bldr/Cont/D Owner Occu Special Reve	ev. Agree. pant Cont.		vas unrepairable. Work done by ECWA ECWA expense.			
		ATE COST						
(1)	*RESTORATI	ON ESTIMAT						
(1) (2)	Total Est. Cost	Meters and	\$4,415.00 \$		RATIFICATION			
	Service @							
(3) (4)	Removal Cost Les Gross Investment	s Salvage	\$ \$					
	DEDU	СТ						
(5)	Const. Advance		\$	-				
(6) (7)	Service Conn. Refunds		\$ \$					
(8)	Net Auth. Invest.		\$ \$					
(12)	BUDGETAR Tot. Budget Expno This Authorization Pre Approved Tot. Apvl. To Date Bal. Budget Expno	1. 1	\$ \$ \$ \$					
	APPF	ROVALS			RESOLUTION APPROVING			
Exec. E	or of Oper Engr Director Dept	ier sh M Q I.J.Koudh	ton 11-7-2024	Adopted Item No.				

P:\HYDR\P202400259\CONSTAUTH.docx

ERIE COUNTY WATER AUTHORITY

Property Removed From Service

-	ed By/D		·					ject No.:	202400259	
G.L. N Pri. No			5.000	Location	n: CLT	'N		D	ate: 10/22	0/24
Auth N			1	Location		Tov (Tov	vn)	Da	10/22	2/24
	Date Installed: Prior to 10/01/99					(11)]	Public St.	(X)	
Under	Auth. N	Jo.:							or	
	lemoved		10/22/24				_		e-Right-of-W	
Replac	ed Und	er:	EC 7461		115		_	Disp.	1. Book V	
			(EC#, OV	WIP, BI	#)			Code:	 Cost of Salvage 	
Compl	ete desc	cription of	unit retire	d. (Rec	ord numb	ers if no	ossihl	e)	5. Salvage	e (Trade-in)
Compi			unit retire	u. (1000		cis ii po	055101)		
				1-5'	bury Edd	y hydra	int			
									Depa	rtment Head
FO	OR ACC	COUNTIN	IG DEPT.	USE C	DNLY.	DO NO	И ТС	RITE B	ELOW THI	
It	Item Retired		tired Disp.	Unit	E	Book Cost		Cost to	Salvage,	
CPR	Page	& Line	Code Qty		Used	Per u	nit	Total	Remove	Trade-in Realized
			General	P	rimary Nun	her	F	RWIP	Disp.	Amount

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

Project No. Budget No.		0		Auth	orization No.: Date:	EC 7462 10/24/24		
Buuget No.	240909			Inpu	itted By/Date:			
	1/0 /	D <i>i i c</i>						
	24/24 24/24	Estimate Sta Estimate Co		TITLE O	F PROJECT:			
yes	X no	Retirement I		Installed	2" blow off at (65 Terry Ln. CHTN		
) ==)		Public Street						
	х.	Private Righ	t of Way					
		On Authorit						
		Tax Districts		DETAILED DESCRIPTION AND PURPOSE:				
Name of G	antor of Easer	ment		T . 11 1 /				
		Detesf		-	2" blow off und			
		Date of Ease	ement	Work don	e by ECWA fo	orces at ECWA expense.		
CLASS OF	MAIN INST	ALLATION						
01/100/01		System Bette	erment					
		Bldr/Cont/D						
		Owner Occu		÷				
		Special Reve						
 ب		ATE COST						
		ON ESTIMAT				FIGATION		
(1) Tota (2)	l Est. Cost	Meters and	\$3,584.00		KAIII	FICATION		
	ice @	wieters and	φ					
	oval Cost Les	s Salvage	\$					
	s Investment	s surruge	\$					
	DEDU	CT						
	st. Advance		\$					
. /	ice Conn.		\$					
(7) Refu (8) Net	Auth. Invest.		\$ \$					
(0) Net	Autii. mvest.		Φ					
	BUDGETAR	Y DATA						
	Budget Expnd		\$	3				
(10) This	Authorization	l	\$					
	Approved		\$					
	Apvl. To Date		\$					
(13) Bal.	Budget Expnc	1.	\$					
* .	A DDD	ROVALS			RESOLUTIO	ON APPROVING		
Preparation	S.Spi			Adopted	RESOLUTIO			
Director of		al M	Catan	raopiou				
Exec. Engr.	- PA	f. Karll-	11-7-2024	Item No.				
Admn. Dire	ctor 7	/ ///////						
Legal Dept.								
Acct. Dept.								