

ERIE COUNTY WATER AUTHORITY INTEROFFICE MEMORANDUM

December 15, 2023

TO:	Terrence D. McCracken, Secretary to the Authority
FROM:	John M. Catanzaro, Director of Operations Jim C
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.

F:\TEMPLATES and FORMS\ECs OWIPs\Hyd-valve authorization memo (2).docx

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

Contract: Project No.:	
Project Description: HYDRANT AND VALVE REPLACEMENTS	
Item Description:	
Agreement Professional Service Contract Amendment	Change Order
BCD NYSDOT Agreement Contract Docum	
Recommendation for Award of Contract Recommendation	in to Reject Bids
Request for Proposals X Other EC'S	
X Other EC'S	
Action Requested:	
Board Authorization to Execute	
Board Authorization to Award Execution by the C	
	ecretary to the Authority
Board Authorization to Solicit Request for Proposals	
X Other BOARD RESOLUTION	
Approvals Needed:	
APPROVED AS TO CONTENT: X Director of Operations Lemand Lemand For JMC	D
X Director of Operations Jemaid 4. Monalue	Date: 1/8/2024
Chief Operating Officer	Date:
X Executive Engineer	Date: 1/8/2024
X Executive Engineer Director of Administration	Date: 1/8/2024 Date:
X Executive Engineer Director of Administration Risk Manager	Date: 1/8/2024 Date:
X Executive Engineer Director of Administration Risk Manager Chief Financial Officer	Date: 1/8/2024 Date:
X Executive Engineer Image Im	Date: 1/8/2024 Date:
X Executive Engineer Jenaid 4. Maalue Director of Administration	Date: 1/8/2024 Date:
X Executive Engineer Image 1. Im	Date: 1/8/2024 Date:
X Executive Engineer Jenaid 4. Maalue Director of Administration Risk Manager Risk Manager	Date: 1/8/2024 Date:
X Executive Engineer Jenaid 4. Maalue Director of Administration	Date: 1/8/2024 Date:
X Executive Engineer Janual 4. Maalule Director of Administration Risk Manager Risk Manager Chief Financial Officer Legal APPROVED FOR BOARD RESOLUTION: X Secretary to the Authority	Date: 1/8/2024 Date: Date: Date: Date:

Projec Budge		20230022	7		Authorization No.: EC 7355, R230040 Date: 6/10/2023
Dudge	a no.	230900			Inputted By/Date: 0/10/2023
X	6/10/2 6/10/2 yes		Estimate Sta Estimate Con Retirement I	mplete Date nvolved	TITLE OF PROJECT: Replaced existing 6' hydrant at 3387 South Park Ave., City of Lackawanna
	X		Public Street Private Righ On Authority Tax Districts	t of Way y's Prop	DETAILED DESCRIPTION AND PURPOSE:
Name	of Gran	tor of Easen			
	S OF M		Date of Ease ALLATION: System Bette Bldr/Cont/De Owner Occu Special Reve	erment ev. Agree. pant Cont.	Hydrant originally installed in 1967 under EC 1892, was scrapped, retired under #R230040 and replaced with a 6' Kennedy K81 hydrant under EC 7355. Old 6' Kennedy hydrant was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.
		ESTIMA	ATE COST		· · · · · · · · · · · · · · · · · · ·
(1) (2) (3) (4)	Service Remov	Est. Cost e @ val Cost Less Investment	Meters and s Salvage	\$\$ \$ \$	RATIFICATION
(5) (6) (7) (8)	Service Refund	DEDUC Advance e Conn. ls ith. Invest.	CT	\$ \$ \$	
(12)	Tot. Bu This A Pre Ap Tot. Ap	UDGETARY udget Expnd uthorization proved pvl. To Date udget Expnd		\$ \$ \$ \$	
		APPR	OVALS		RESOLUTION APPROVING
Prepara Directo Exec. H	or of Op	er. S.Spi	er hal Ci	17-22-2023	AdoptedItem No.
	Directo Dept.	or	J		

Inputte	ed By/D	ate nfn	:12/13/202	3			Pro	niect No ·	202300227	
G.L. N			5.000				11		202300221	
Pri. No				Location	n: LAC	CY		Da	ate: 6/10/	2023
Auth N	No.						wn)			
Date In	nstalled		1967				,	I	Public St.	(X)
Under	Auth. N	lo.:	EC 1892						or	. ,
Date R	Removed	1:	6/10/2023	3				Private	-Right-of-W	vay ()
Replac	ced Und	er:	EC 7355					Disp.	1. Book V	
			(EC#, OV	VIP, BI	#)			Code:	2. Cost of	Removal
									3. Salvage	(Trade-in)
Compl	lete desc	cription of	unit retired	d: (Reco	ord numb	ers if j	possib	ole)		
				1 (1 D	17	1				
				1-6' Bi	ary Kenne	edy Hy	ydrant			
									A	rtment Head
			IG DEPT.	USE C	DNLY.	DON	IOT V	WRITE BI	ELOW THI	
It	Item Retired		Disp.	0	Unit		Book	Cost	Cost to	Salvage,
CPR	Page	& Line	Code	Qty	Used	Per	unit	Total	Remove	Trade-in
	ruge						am	Total		Realized
			N.C. ST							
									,	
			General					RWIP	Disp.	

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

ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Projec	et No.	20230022	5		Authorization No.: _EC 7353, R230038		
Budge	et No.	230906			Date: 6/13/2023		
					Inputted By/Date: nfn:12/15/2023		
	6/13/2	023	Estimate Sta	rting Date	TITLE OF PROJECT: Replaced existing 5'		
	6/13/2	023	Estimate Con	0	hydrant at 1701 North Creek Rd., Town of Hamburg		
Х	yes	no	Retirement I				
	Х		Public Street				
			Private Right				
			On Authority				
	60	(CT	Tax Districts		DETAILED DESCRIPTION AND PURPOSE:		
Name	of Gran	tor of Easer	nent		$\mathbf{U}_{\mathbf{r}}$ denote a single installed using to $7/14/11$ by the		
			Date of Ease	mont	Hydrant originally installed prior to 7/14/11 by the Town of Hamburg, was scrapped, retired under		
			Date of Ease	ment	#R230038 and replaced with a 5' Kennedy hydrant		
CLAS	S OF M	AIN INSTA	ALLATION:		under EC 7353. Old 5' Mueller hydrant was obsolete		
CLIRC			System Bette	erment	and unrepairable. Work done by ECWA Forces at		
			Bldr/Cont/De		ECWA expense.		
			Owner Occu				
			Special Reve				
			-				
		ESTIM	ATE COST				
(1)	Total F	Est. Cost		\$ 3,736.37	RATIFICATION		
(2)	200002		Meters and	\$			
(-)	Service	e (a),		*			
(3)		val Cost Les	s Salvage	\$			
(4)		Investment		\$			
		DEDUC	CT				
(5)		Advance		\$			
(6)		e Conn.		\$	· · · · · · · · · · · · · · · · · · ·		
(7)	Refunc	is ith. Invest.		\$			
(8)	Net At	ith. Invest.		\$			
	BI	JDGETAR	Y DATA				
(9)	Tot. Bu	udget Expnd	l.	\$			
(10)	This A	uthorization	l	\$			
(11)		proved		\$			
(12)		pvl. To Date		\$			
(13)	Bal. Bı	udget Expnd	l.	\$			
		APPR	OVALS		RESOLUTION APPROVING		
Prepar	ation	S.Spi	er	1	Adopted		
	or of Op		Louli	In			
Exec.		A	J. Karll-	12-22-2023	Item No.		
	. Directo	or Or					
Legal	Dept.						

Acct. Dept.

Inputte	ed By/D	ate nfn	:12/15/202	.3		Project No.: 202300225				
G.L.N	lo.		5.000							
Pri. No]	Location	n: HAT				6/13/	2023
Auth N						(To	wn)			
	nstalled		Pre 7/14/					I	Public St.	(X)
	Auth. N						_		or	
	lemoved		6/13/202	3					-Right-of-W	
Replac	ed Und	er:	EC 7353	UD DI	11>		_	Disp.	1. Book V	
			(EC#, OY	wip, Bi	#)			Code:	2. Cost of	
Compl	ete desc	printion of	f unit retire	d. (Reco	ard numb	ers if r	nossih	1e)	3. Salvage	(Trade-III)
Compi	icie dest	Inpuon of		u. (Iteet	Jiu numo		05510.	ic)		
				1-5' B	ury Muel	ler Hy	drant			
									A	rtment Head
FC	OR ACC	COUNTI	NG DEPT.	USE C	DNLY.	DON	OT V	VRITE B	ELOW THI	
It	em Reti	ired	Disp.	Otr	Unit		Book	Cost	Cost to	Salvage, Trade-in
CPR	Page	& Line	Code	Qty	Used Used	Per	unit	Total	Remove	Realized
									the sale of	
									1.50	
							2.2.1			
			Genera	1			1	RWIP	Disp.	

	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		121228 10-24	
JE 33 (Cr)	186.00				

ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Projec		202300226		Authorization No.: EC 7354, R230039
Budg	et No.	230909		Date: <u>6/22/2023</u>
				Inputted By/Date: nfn:12/13/2023
	6/22/2	023 Estimate Sta	rting Date	TITLE OF PROJECT: Replaced existing 8"
	6/22/2			valve at 1125 Ridge Rd., City of Lackawanna
Х	yes	no Retirement I		<u> </u>
	X	Public Stree	t	
		Private Righ	t of Way	
		On Authorit		
		Tax Districts		DETAILED DESCRIPTION AND PURPOSE:
Name	e of Grai	ntor of Easement		
				Valve originally installed in 1926 under OCP 5754,
		Date of Ease	ement	was scrapped, retired under #R230039 and replaced
				with an 8" resiliant under EC 7354. Old 8" gate
CLAS	SS OF N	IAIN INSTALLATION:		valve was obsolete and unrepairable. Work done by
		System Bette	erment	ECWA Forces at ECWA expense.
		Bldr/Cont/D	ev. Agree.	
		Owner Occu	pant Cont.	
		Special Reve	enue Cont.	
		ESTIMATE COST		
(1)	Total	Est. Cost	\$ 6,253.09	RATIFICATION
(1) (2)	1 otur 1	Meters and	\$	
(-)	Servic		Ψ	
(3)		val Cost Less Salvage	\$	
(4)		Investment	\$	
			+	
		DEDUCT		
(5)	Const.	Advance	\$	
(6)	Servic	e Conn.	\$	
(7)	Refun	ds	\$	
(8)	Net A	uth. Invest.	\$	
	D	UDGETARY DATA		
(9)		udget Expnd.	\$	
(10)		authorization	\$	
(10) (11)		oproved	\$ \$	
(11) (12)		pvl. To Date	\$	
(12) (13)		udget Expnd.	\$	
(15)	Dui, D	and Dapital	Ψ	
		APPROVALS		RESOLUTION APPROVING
Prepa	ration	S.Spier	1	Adopted

Director of Oper. 4 Monch 12-22-2023 Exec. Engr. Admn. Director Legal Dept. Acct. Dept.

Adopted

Item No.

Inputte	ed By/D	ate nfn	:12/13/202	3			Pro	ject No.:	202300226	
G.L. N		_186	5.000							
Pri. No			1	Location	n: LAC			Da	ite: <u>6/22/</u>	2023
Auth N	NO. Installed:		1926			(Tov	wn)	т	Public St.	(\mathbf{V})
	Auth. N			OCP 5754				I	or	(X)
	Lemoved		6/22/202					Private	-Right-of-W	/ay ()
	ced Und		EC 7354	5	2.1.2		-	Disp.	1. Book V	•
	eu enu		(EC#, OV	VIP. BI	#)		-	Code:	2. Cost of	
			(,							e (Trade-in)
Compl	lete desc	cription of	unit retire	d: (Rec	ord numb	ers if p	ossib	le)		
				1	-8" Gate	Valve				
									Depa	rtment Head
FC	OR ACC	COUNTIN	NG DEPT.	USE (ONLY.	DO N	OT V	VRITE BI	ELOW THI	
It	tem Reti	red	Disp.		Unit	I	Book Cost		Cost to	Salvage,
	1	1	-	Code Qty				D		Trade-in
CPR	Page	& Line			Used	Per u	init	Total		Realized
									ALC: NO	
				5-8-5						
				1						
			General	1 1	rimary Nun	nber		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	XXXXXXXXXXX			
JE 33 (Cr)	186.00				

ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Budget No. 230909 Date: 7/27/2023 Inputted By/Date: nfn:12/13/2023 7/27/2023 Estimate Starting Date TITLE OF PROJECT: Replaced existing 6" x yes no Retirement Involved valve at Roxbury Dr. and Wehrle Dr., Town of x Public Street Clarence Valve at Roxbury Dr. and Wehrle Dr., Town of mail Private Right of Way Date of Fasement Mame of Grantor of Easement Valve originally installed prior to 10/1/99 by the Town of Clarence, was scrapped, retired under #R230045 and replaced with a 6" resiliant seat valve CLASS OF MAIN INSTALLATION: under EC 7361. Old 6" gate valve was obsolete and System Betterment unrepairable. Work done by ECWA Forces at ECWA	Projec	ct No.	20230025	5		Authorization No.: EC 7361, R230045
7/27/2023 Estimate Starting Date TITLE OF PROJECT: Replaced existing 6" 7/27/2023 Estimate Complete Date valve at Roxbury Dr. and Wehrle Dr., Town of x yes no Retirement Involved x Public Street Clarence Private Right of Way Don Authority's Prop DETAILED DESCRIPTION AND PURPOSE: Name of Grantor of Easement Date of Easement Valve originally installed prior to 10/1/99 by the Date of Easement Town of Clarence, was scrapped, retired under #R230045 and replaced with a 6" resiliant seat valve under EC 7361. Old 6" gate valve was obsolete and	Budg	et No.	230909			·
7/27/2023 Estimate Complete Date valve at Roxbury Dr. and Wehrle Dr., Town of x yes no Retirement Involved x Public Street Clarence Private Right of Way On Authority's Prop Tax Districts DETAILED DESCRIPTION AND PURPOSE: Name of Grantor of Easement Valve originally installed prior to 10/1/99 by the Date of Easement Town of Clarence, was scrapped, retired under #R230045 and replaced with a 6" resiliant seat valve under EC 7361. Old 6" gate valve was obsolete and						Inputted By/Date:
7/27/2023 Estimate Complete Date valve at Roxbury Dr. and Wehrle Dr., Town of x yes no Retirement Involved x Public Street Clarence Private Right of Way On Authority's Prop Tax Districts DETAILED DESCRIPTION AND PURPOSE: Name of Grantor of Easement Valve originally installed prior to 10/1/99 by the Date of Easement Town of Clarence, was scrapped, retired under #R230045 and replaced with a 6" resiliant seat valve under EC 7361. Old 6" gate valve was obsolete and		7/27/20)23	Estimate Sta	rting Date	TITLE OF PROJECT: Replaced existing 6"
x Public Street Private Right of Way Private Right of Way On Authority's Prop DETAILED DESCRIPTION AND PURPOSE: Name of Grantor of Easement Valve originally installed prior to 10/1/99 by the Date of Easement Town of Clarence, was scrapped, retired under #R230045 and replaced with a 6" resiliant seat valve under EC 7361. Old 6" gate valve was obsolete and						
Private Right of Way On Authority's Prop Tax DistrictsDETAILED DESCRIPTION AND PURPOSE:Name of Grantor of EasementDeta of EasementDate of EasementValve originally installed prior to 10/1/99 by the Town of Clarence, was scrapped, retired under #R230045 and replaced with a 6" resiliant seat valve under EC 7361. Old 6" gate valve was obsolete and	Х	yes	no			
On Authority's Prop Tax DistrictsDETAILED DESCRIPTION AND PURPOSE:Name of Grantor of EasementValve originally installed prior to 10/1/99 by theDate of EasementTown of Clarence, was scrapped, retired under#R230045 and replaced with a 6" resiliant seat valveCLASS OF MAIN INSTALLATION:under EC 7361. Old 6" gate valve was obsolete and		Х		-		
Tax DistrictsDETAILED DESCRIPTION AND PURPOSE:Name of Grantor of EasementValve originally installed prior to 10/1/99 by theDate of EasementTown of Clarence, was scrapped, retired under#R230045 and replaced with a 6" resiliant seat valveCLASS OF MAIN INSTALLATION:under EC 7361. Old 6" gate valve was obsolete and						
Name of Grantor of Easement Valve originally installed prior to 10/1/99 by the Date of Easement Town of Clarence, was scrapped, retired under #R230045 and replaced with a 6" resiliant seat valve CLASS OF MAIN INSTALLATION: under EC 7361. Old 6" gate valve was obsolete and						DETAILED DESCRIPTION AND DUDDOSE
Valve originally installed prior to 10/1/99 by theDate of EasementTown of Clarence, was scrapped, retired under#R230045 and replaced with a 6" resiliant seat valveCLASS OF MAIN INSTALLATION:under EC 7361. Old 6" gate valve was obsolete and	Name	of Gran	tor of Ease			DETAILED DESCRIPTION AND PURPOSE:
Date of EasementTown of Clarence, was scrapped, retired under#R230045 and replaced with a 6" resiliant seat valveCLASS OF MAIN INSTALLATION:under EC 7361. Old 6" gate valve was obsolete and	1 vanne			ment		Value originally installed prior to $10/1/99$ by the
#R230045 and replaced with a 6" resiliant seat valveCLASS OF MAIN INSTALLATION:under EC 7361. Old 6" gate valve was obsolete and				Date of Ease	ment	
						#R230045 and replaced with a 6" resiliant seat valve
System Betterment unrepairable. Work done by ECWA Forces at ECWA	CLAS	SS OF M	AIN INSTA			
						v
Bldr/Cont/Dev. Agree. expense.						expense.
Owner Occupant Cont. Special Revenue Cont.						
				Special Reve	inde Cont.	
ESTIMATE COST			ESTIM	ATE COST		
	(1)	T (1T			Φ 414.42	
(1) Total Est. Cost\$ 414.43RATIFICATION(2)Meters and\$. ,	I otal E	est. Cost	Motors and		RATIFICATION
(2) Meters and \$	(2)	Service		Wreters and	Φ	
(3) Removal Cost Less Salvage \$	(3)			s Salvage	\$	
(4) Gross Investment \$						
DEDUCT		~		CT	•	
(5) Const. Advance \$						-
(6) Service Conn. \$						
(7) Kerunds 5 (8) Net Auth. Invest. \$					the second se	
	(0)	1001114			Ψ	
BUDGETARY DATA		BU	JDGETAR	Y DATA		
(9) Tot. Budget Expnd. \$			U 1			
(10) This Authorization \$				1		
(11) Pre Approved \$		11	L			
(12) Tot. Apvl. To Date \$ (13) Bal. Budget Expnd. \$. ,					
(15) Bui, Budget Explicit. $\phi_{$	(15)	Dal. Du	iuget Explic		Ψ	
APPROVALS RESOLUTION APPROVING			APPF	ROVALS		
Preparation S.Spier Adopted	*			er	P Am	Adopted
Director of Oper. John Cath		1	er	in m	ally	T
Exec. Engr. <u><i>Hf. Korlls</i></u> 12-22-2013 Item No.		-	JA -JA	I hantly	12-22-2023	Item No.
Admn. Director Legal Dept.				•		

Acct. Dept.

Inputte	ed By/D	ate nfn	:12/13/202	.3			Proje	ect No.:	202300255	
G.L. N		186	5.000							
Pri. No]	Locatio	n: <u>CLT</u>			Da	ate: 7/27/	2023
Auth N			D. 10/1	00		(То	wn)			
	e Installed: Pre 10/1/99				_	1	Public St.	(X)		
	ler Auth. No.: e Removed: 7/27/2023						_	D.'. (Or D' 1 (C II	7
			7/27/202 EC 7361	3			-		e-Right-of-W 1. Book V	• • • •
Replac	Replaced Under: EC 7361 (EC#, OWIP, BI#)						Disp. Code:	 BOOK V Cost of 		
			$(LC\pi, O)$	w II , DI)			coue.		
Compl	3. Salvage (Trade-in) Complete description of unit retired: (Record numbers if possible)									
-		1		,		1		,		
				1	-6" Gate	Valve				
	1.12.7.1									
EC			IC DEDT	UCE		DON			A	artment Head
			NG DEPT.	USEC	JINLY.				ELOW THI	
lt	em Reti	ired	Disp.	Qty	Unit		Book C	ost	Cost to	Salvage, Trade-in
CPR	Page	& Line	Code	Qıy	Used	Per	unit	Total	Remove	Realized
			1.58							
			General					VIP		

	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

	202300224		Authorization No.: <u>EC 7358, R230043</u> Date: <u>8/16/2023</u>
			Inputted By/Date: nfn:12/20/2023
8/16/2022 8/16/2022 x yes x		mplete Date nvolved t of Way	TITLE OF PROJECT:Replaced existing 5'hydrant at Beach Rd. 1 St hydrant s/o Lake ShoreRd., Town of Hamburg
Name of Granto	Tax Districts		DETAILED DESCRIPTION AND PURPOSE:
	I of Lasement		Hydrant originally installed prior to 7/14/11 by the
CLASS OF MA	Date of Ease IN INSTALLATION: System Bette Bldr/Cont/D Owner Occu Special Reve	erment ev. Agree. pant Cont.	Town of Hamburg, was scrapped, retired under #R230043 and replaced with a 5' Kennedy K81 under EC 7358. Old 5' Kennedy K11 hydrant was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.
	ESTIMATE COST		
 Total Est Service ((3) Removal (4) Gross Inv 	Meters and Cost Less Salvage	\$3,299.14 \$ \$	RATIFICATION
	DEDUCT		
(5) Const. Ad(6) Service C(7) Refunds(8) Net Auth	dvance Conn.	\$ \$ \$	
 (9) Tot. Budg (10) This Autl (11) Pre Appre (12) Tot. Apv 	DGETARY DATA get Expnd. horization oved l. To Date get Expnd.	\$ \$ \$ \$	
	APPROVALS		RESOLUTION APPROVING
Preparation Director of Oper Exec. Engr. Admn. Director Legal Dept.	S.Spier J.J. Koncel b	- 122-2023	AdoptedItem No.

Acct. Dept.

Inputte	ed By/D	ate nfn:	12/15/202	.3			Project N	Jo.: 20)2300224	
G.L. N		186	.000							
Pri. No]	Locatior	n: <u>HA</u> 7			Date:	8/16/	2023
Auth N			D. 7/14/	11		(Tow	n)	D	1: 04	
	nstalled: Auth. N		Pre 7/14/						lic St.	(X)
	emoved		8/16/2023				Dr		or ight-of-W	/ay ()
	ed Und		EC 7358				Disp		Book V	
replac	eu onu	C 1.	(EC#, OV		#)		Cod			Removal
										e (Trade-in)
Compl	ete desc	cription of	unit retire	d: (Reco	ord numb	ers if po	ssible)			
				1-5' Bı	iry Kenne	edy Hyd	rant			
									Depa	artment Head
FO	RACC	COUNTIN	G DEPT.	USE C	ONLY.	DO NO	T WRIT	E BEL	OW THI	S LINE.
It	em Reti	red	Disp.		Unit	В	ook Cost		Cost to	Salvage,
CPR	Page	& Line	Code	Qty	Used	Per un	nit Tot	т	Remove	Trade-in Realized
										Iteunzeu
						L				

	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				

CC 7364 /22/2023 fn:12/20/2023
Installed 6" valve at Cheektowaga
N AND PURPOSE:
alve under EC 7364.
es at ECWA expense.
ATION
APPROVING
API

Project No. 202300 Budget No. 230900			Authorization No.: EC 7372, R230053 Date: 8/24/2023					
			Inputted By/Date:					
8/24/2023 8/24/2023 x yes x	Estimate Sta Estimate Co Retirement I Public Stree Private Righ	mplete Date nvolved t	TITLE OF PROJECT: Replaced existing 5' hydrant at 95 Glenwood Ave., City of Lackawanna					
	On Authorit Tax District	y's Prop	DETAILED DESCRIPTION AND PURPOSE:					
Name of Grantor of Ea	sement		XX 1					
	Date of Ease	ement	Hydrant originally installed in 1994 under OWIP 058314, was scrapped, retired under #R230053 and replaced with a Kennedy K81 under EC 7372. Old					
CLASS OF MAIN INS	STALLATION: System Bette Bldr/Cont/D Owner Occu Special Reve	ev. Agree. pant Cont.	Mueller 5' bury hydrant was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.					
EST	MATE COST							
 (1) Total Est. Cost (2)	Meters and	\$	RATIFICATION					
Service @ (3) Removal Cost I (4) Gross Investme		\$ \$						
DED (5) Const. Advance (6) Service Conn. (7) Refunds (8) Net Auth. Inves		\$ \$ \$						
BUDGETA (9) Tot. Budget Exp (10) This Authorizat (11) Pre Approved (12) Tot. Apvl. To D (13) Bal. Budget Exp	ion ate	\$ \$ \$ \$						
	PROVALS		RESOLUTION APPROVING					
Preparation S.1 Director of Oper. Exec. Engr. Admn. Director Legal Dept. Acct. Dept.	Spier h m C 4 J. Korulh-	12-22-2023	AdoptedItem No.					

	ed By/D		:12/6/2023				Project	No.:	20230026	52
G.L. N			.000						0.12	1/2022
Pri. No Auth N				Locatior	n: LAC			_ Da	te: $\frac{8/24}{24}$	4/2023
	nstalled:		1994			(Tow	/11)	P	Public St.	(X)
	Auth. N		OWIP 05	58314			-	1	or	(11)
	emoved		8/24/202		a new Colo		Ē	rivate	-Right-of-	Way ()
	ed Und		EC 7372				-	sp.	1. Book	
			(EC#, O'	WIP, BI	#)		Co	ode:	2. Cost o	of Removal
									3. Salvag	ge (Trade-in)
Compl	ete desc	cription of	unit retire	d: (Reco	ord numb	ers if po	ossible)			
				1 52 D		1				
				1-2. B.	ury Muel	ler Hyd	rant			
							1. 1. 1. 1.		Dep	partment Head
FO	RACC	COUNTIN	IG DEPT	USE C	ONLY.	DO NO	DT WRI	TE BI	ELOW TH	IIS LINE.
It	em Reti	red	Disp.		Unit	B	ook Cos	t	Cost to	Salvage,
CPR	Page	& Line	Code	Qty	Used	Per ui	nit To	otal	Remove	Trade-in Realized
								1		Realized
I										

	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. <u>202300266</u> Budget No. 230906		Authorization No.: EC 7370, R230051 Date: 8/30/2023				
		Inputted By/Date: nfn:12/6/2023				
8/30/2023 Estim	ate Starting Date	TITLE OF PROJECT: Replaced existing 7'				
	ate Complete Date	hydrant at 3531 Seneca St., Town of West Seneca				
	ement Involved					
x Public	c Street					
Privat	te Right of Way					
On A	uthority's Prop					
	Districts	DETAILED DESCRIPTION AND PURPOSE:				
Name of Grantor of Easement						
		Hydrant originally installed in 2014 under				
Date	of Easement	Project CONT-CH-007-1401, was scrapped, retired				
		under #R230051 and replaced with a 7' AVK				
CLASS OF MAIN INSTALLAT	TION:	hydrant under EC 7370. Old 7' Kennedy K81 was				
Syste	m Betterment	obsolete and unrepairable. Work done by ECWA				
	Cont/Dev. Agree.	Forces at ECWA expense.				
	er Occupant Cont.					
	al Revenue Cont.					
1						
ESTIMATE C	OST					
(1) Total Est. Cost	\$ 5,710.13	RATIFICATION				
(2) Meter	-					
Service @	φ					
(3) Removal Cost Less Salva	ge \$					
(4) Gross Investment	\$					
	Ψ					
DEDUCT		-				
(5) Const. Advance	\$					
(6) Service Conn.	\$					
(7) Refunds	\$					
(8) Net Auth. Invest.	\$					
BUDGETARY DAT	A					
(9) Tot. Budget Expnd.	\$					
(10) This Authorization	\$					
(11) Pre Approved	\$					
(12) Tot. Apvl. To Date	\$					
(13) Bal. Budget Expnd.	\$					
APPROVAL	S	RESOLUTION APPROVING				
Preparation S.Spier	1	Adopted				
Director of Oper.	Nata					
Exec. Engr.	webl: 12-22-2023	Item No.				
Admn. Director						
Legal Dept.						
Acct. Dept.						

Inputte	ed By/D	ate nfn	:12/6/2023			_	Pr	oject No	o.: 2	202300266	
G.L. N		186	5.000								
Pri. No				Location	n: WST				Date	: 8/30/	2023
AuthN			0011			(To	own)			1.11	
	nstalled		2014		1 101		_		Pu	blic St.	(X)
	Auth. N									or	
	Removed		8/30/202							Right-of-W	
Replac	ed Und	er:	EC 7370				_	Disp.		. Book V	
			(EC#, O	WIP, BI	#)			Code		2. Cost of	
Compl	ata dasc	rintion of	unit ratira	d. (Door	and numb	oraif	noggil	210)	3	. Salvage	e (Trade-in)
Compi	lete dest	inpuon or	unit retire	u: (Reco	Sia mumo	ers II	possi	ble)			
				1-7' Bi	ary Kenne	edv H	vdran	t			
				1-7 D	ary ixeiiii	cuy II	yurun				
										Depa	artment Head
FC	OR ACC	COUNTIN	G DEPT.	USE C	DNLY.	DON	VOT Y	WRITE	E BEI	LOW THI	S LINE.
It	em Reti	red	Disp.		Unit		Book	c Cost		Cost to	Salvage,
CPR	Page	& Line	Code	Qty	Used	Per	unit	Tota	1	Remove	Trade-in
	rage							1014			Realized
							-	DW/ID		Dian	

	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]		7		Authorization No.: EC 7369, R230050						
Budget	No. 230906			Date: <u>9/12/2023</u> Inputted By/Date: nfn:12/13/2023						
				Inputted By/Date						
9	0/12/2023	Estimate Sta	rting Date	TITLE OF PROJECT: Replaced existing 6'						
	0/12/2023	Estimate Co		hydrant at 5620 Salt Rd., Town of Clarence						
ху	ves no	Retirement I		· · · · · · · · · · · · · · · · · · ·						
	x Public Street									
		Private Righ	t of Way							
		On Authorit	y's Prop							
		Tax Districts	5	DETAILED DESCRIPTION AND PURPOSE:						
Name of	f Grantor of Easer	nent								
		-		Hydrant originally installed prior to 10/1/99 by the						
		Date of Ease	ement	Town of Clarence, was scrapped, retired under						
				#R230050 and replaced with a 6' Kennedy K81						
CLASS	OF MAIN INSTA			under EC 7369. Old 6' Kennedy hydrant was obsolete						
		System Bette		and unrepairable. Work done by ECWA Forces at						
		Bldr/Cont/D	0	ECWA expense.						
		Owner Occu								
		Special Reve	enue Cont.							
	ESTIM	ATE COST								
(1) T	Total Est. Cost		\$ 9,466.75	RATIFICATION						
(1) (2)	Total Est. Cost	Meters and	\$\$							
	Service @	Wieters and	Ψ							
	Removal Cost Les	s Salvage	\$							
	Gross Investment	s surruge	\$							
			+							
	DEDU	СТ								
(5) (Const. Advance		\$							
	Service Conn.		\$	· · · · · · · · · · · · · · · · · · ·						
(7) R	Refunds		\$							
(8) N	let Auth. Invest.		\$							
	BUDGETAR	νρατά								
(9) T	ot. Budget Expnd		\$							
· ·	This Authorization		\$							
	re Approved	L :	\$							
. ,	ot. Apvl. To Date	2	\$							
	Bal. Budget Expnd		\$							
() 2	<u> </u>		Ŧ							
APPROVALS				RESOLUTION APPROVING						
1	Preparation S.Spier Director of Oper.			Adopted						
	·	INK IT	cy.	Itom No.						
Exec. En Admn. D		1- Marth	12-22-2023	Item No.						
Legal De										
Acct. De										
ricet. De	pu.									

Inputte	ed By/D	ate nfn	12/13/2023				Project No.: 202300257				
G.L. N		186	5.000								
Pri. No		<u></u>]	Location	n: <u>CLT</u>			Da	ate: <u>9/12/</u>	2023	
Auth N			D 10/1			(To	wn)		2.1.11 0.		
	nstalled		Pre 10/1/				_	1	Public St.	(X)	
	Auth. N		0/12/202			Dri			Or Distant M		
	emoved		9/12/202 EC 7369	3			_		e-Right-of-W 1. Book V		
Replac	ed Und	er.	(EC#, OV	VID DI	#)		-	Disp. Code:	 BOOK V Cost of 		
			(LC#, U	wir, Di	#)			Coue.		e (Trade-in)	
Compl	Complete description of unit retired: (Record numbers if possible)										
T	complete description of unit fettied. (Accord numbers in possible)										
1-6" Gate Valve											
Department Head FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.											
			IG DEP I.	USEC	JINLY.					Salvage,	
It	Item Retired		Disp.	Qty	Unit		Book	Cost	Cost to	Trade-in	
CPR	Page	& Line	Code	Quy	Used	Per u	anit	Total	Remove	Realized	
							2				
				Server 3							
	General RWIP Disp.										

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

ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Project N				Auth		EC 7371, R230052
Budget N	lo. 230906	-		r	Date:	
				Inpu	itted By/Date:	nfn:12/6/2023
9/	'14/2023 H	Estimate Start	ing Date	TITLE O	F PROJECT:	Replaced existing 5'
9/		Estimate Com				St., Village of Lancaster
x ye	es no H	Retirement Inv	volved			· · · · · · · · · · · · · · · · · · ·
		Public Street				
		Private Right				
		On Authority'	s Prop	-		
Nome of	Grantor of Easeme	Tax Districts		DETAIL	ED DESCRIP	TION AND PURPOSE:
Name or	Grantor of Easeme	ent		Hydrant	vriginally insta	Illed prior to 12/31/02 by the
	ſ	Date of Easem	ent			as scrapped, retired under
						with a 5' Kennedy hydrant
CLASS (OF MAIN INSTAL	LLATION:				Waterous hydrant was
	S	System Better	ment			le. Work done by ECWA
	E	Bldr/Cont/Dev	v. Agree.		ECWA expen	
	(Owner Occupa	ant Cont.		·	
	S	Special Reven	ue Cont.			
-	ESTIMAT	TE COST				
(1) T	atal Eat. Coat		¢ 2,510,02			FIGATION
(1) To (2)	otal Est. Cost	Aeters and	\$2,519.02 \$		KA11	FICATION
	ervice @	acters and	φ			
	emoval Cost Less S	Salvage	\$			
	ross Investment	ourvuge	\$			
(.) 0.			Ψ			
	DEDUCT	Г				
	onst. Advance		\$			
	ervice Conn.		\$			
	efunds		\$			
(8) No	et Auth. Invest.		\$			
	BUDGETARY					
(9) To	ot. Budget Expnd.	DATA	\$			
	nis Authorization		\$			
` '	e Approved		\$			
	ot. Apvl. To Date		\$			
. ,	al. Budget Expnd.		\$			
Stras and a						
-	APPRO				RESOLUTI	ON APPROVING
Preparatio		\sim	1	Adopted		
Director o		-m (p	ty	T4		
Exec. Eng Admn. Di		Amath-1	2-22-2083	Item No.		
Legal Der	the second s					

Acct. Dept.

Inputted	d By/D	ate nfn	nfn:12/6/2023			Р	roject No.:	202300265			
G.L. No		186	.000								
Pri. No.]	Location	n: LNV	/L	Da	te: <u>9/14/</u>	2023		
Auth No						(Town)					
Date Ins			Pre 12/31	1/02			I	Public St.	(X)		
Under A							Or				
Date Re			9/14/202	3				-Right-of-W	•		
Replace	ed Und	er:	EC 7371				Disp.	1. Book V			
			(EC#, OV	WIP, BI	#)		Code:	2. Cost of			
0 1	3. Salvage (Trade-in) Complete description of unit retired: (Record numbers if possible)										
Comple	ete desc	cription of	unit retire	d: (Reco	ord numb	ers if poss	ible)				
				1 5' D.	TTT-	TT 1					
				1-5 BU	iry water	ous Hydra	nt				
	Department Head										
FOI	RACC	COUNTIN	G DEPT.	USE C	ONLY.	DO NOT	WRITE BI	ELOW THI			
Ite	em Reti	red	Disp.		Unit	Boo	k Cost	Cost to	Salvage,		
CPR	Page	& Line	Code	Qty	Used	Per unit	Total	Remove	Trade-in		
	ruge						Total		Realized		
				1-25							

	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 Budget		4		Authorization No.: EC 7367, R230048 Date: 9/16/2023					
				Inputted By/Date: nfn:12/6/2023					
	9/16/2023 9/16/2023 yes no	Estimate Sta Estimate Co Retirement I	mplete Date	TITLE OF PROJECT: Replaced existing 8" valve at Erie St. & Cambria St., Village of Lancaster					
	X	Public Street Private Righ On Authorit Tax Districts	t of Way y's Prop	DETAILED DESCRIPTION AND PURPOSE:					
Name o	of Grantor of Easer			Valve originally installed prior to 12/31/02 by the					
		Date of Ease	ment	Village of Lancaster, was scrapped, retired under #R230048 and replaced with an 8" resiliant seat					
CLASS	S OF MAIN INSTA	ALLA HON: System Bette Bldr/Cont/D Owner Occu Special Reve	ev. Agree. pant Cont.	valve under EC 7367. Old 8" gate valve was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.					
	ESTIM	ATE COST							
(2)	Total Est. Cost	Meters and	\$5,359.74 \$	RATIFICATION					
(3) l	Removal Cost Les Gross Investment	s Salvage	\$ \$						
(6) S (7) I	DEDUC Const. Advance Service Conn. Refunds Net Auth. Invest.	СТ	\$ \$ \$						
(10) 7 (11) H (12) 7	BUDGETAR Tot. Budget Expnd This Authorization Pre Approved Tot. Apvl. To Date Bal. Budget Expnd	l. ;	\$ \$ \$ \$						
		OVALS		RESOLUTION APPROVING					
Preparat Director Exec. En Admn. I Legal De	r of Oper. ngr. Director	er - H C C J. Nouslh-	12-82-2023	Adopted					

Acct. Dept.

	ed By/D	ate nfn	:12/6/2023			_	Project No.: 202300264					
G.L. N		_186	5.000									
Pri. No]	Locatio	n: LNV			Da	ate: 9/16/	2023		
Auth N						(Tov	wn)					
	nstalled		Pre 12/31					I	Public St.	(X)		
	Auth. N						_ Or					
	lemoved		9/16/202	3			-		-Right-of-W			
Replac	ed Und	er:	EC 7367		115			Disp.	1. Book V			
			(EC#, OV	WIP, BI	.#)		(Code:	2. Cost of			
Compl	3. Salvage (Trade-in)											
Compl	Complete description of unit retired: (Record numbers if possible)											
	1-8" Gate Valve											
1-0 Gate valve												
	Department Head											
FO	DRACC	COUNTIN	G DEPT.	USE (DNLY.	DO N	OT WR	ITE B	ELOW THI			
It	em Reti	red	Disp.	Qty	Unit	I	Book Co	ost	Cost to	Salvage,		
CPR	Page	& Line	Code		Used	Per u			Remove	Trade-in		
CPK	Page	& Line			0.500	Per u	Init	Total		Realized		
									19-1-19-19-19-19-19-19-19-19-19-19-19-19			
					ST CAN							
			BAY AND									

	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.	202300259	9		Authorization No.: EC 7362
Dudget No.	230909			Date: 9/22/2023 Inputted By/Date: nfn:12/6/2023
9/22/ 9/22/	2023	Estimate Sta Estimate Co Retirement I	mplete Date	TITLE OF PROJECT:Installed 8" valve atOp 3230 West Pleasant Dr., Town of Hamburg
yes x	P 111 G			
		On Authority Tax Districts	1	DETAILED DESCRIPTION AND PURPOSE:
Name of Gra	antor of Easen	nent		
Date of Easement				Installed an 8" resiliant seat valve under EC 7362. Work done by ECWA Forces at ECWA expense.
CLASS OF	MAIN INSTA	ALLATION: System Bette Bldr/Cont/D Owner Occu Special Reve	ev. Agree. pant Cont.	
	ESTIMA	ATE COST		
(1) Total (2)			\$4,721.26	RATIFICATION
Servi				
	oval Cost Less	s Salvage	\$	
(4) Gross	s Investment		\$	
	DEDUC	CT		
· /	t. Advance		\$	
. ,	ce Conn.		\$	
	uth. Invest.		\$ \$	
I	BUDGETARY	Y DATA		
	Budget Expnd		\$	
	Authorization		\$	
	pproved		\$	
	Apvl. To Date		\$	
(13) Bal. E	Budget Expnd.		\$	· · · · · · · · · · · · · · · · · · ·
Deserve		OVALS		RESOLUTION APPROVING
Preparation	S.Spie	er		Adopted
Director of O Exec. Engr.	per	nni (- 12-22-2023	Item No.
Admn. Direct	tor – H	1. novali	16-61-6005	
Legal Dept.				
Acct. Dept.				

Project No. 2023002 Budget No. 230906	58	Authorization No.: EC 7363, R230046 Date: 9/30/2023					
		Inputted By/Date: nfn:12/8/2023					
9/30/2023 9/30/2023 x yes no x	Estimate Starting Date Estimate Complete Date Retirement Involved Public Street	TITLE OF PROJECT:Replaced existing 12"valve at Walden Ave. and Transit Rd., Village ofDepew					
	Private Right of Way On Authority's Prop Tax Districts	DETAILED DESCRIPTION AND PURPOSE:					
Name of Grantor of Ease	ement	Valve originally installed in 1926 under OCP 5796,					
CLASS OF MAIN INST	Date of Easement CALLATION: System Betterment Bldr/Cont/Dev. Agree. Owner Occupant Cont. Special Revenue Cont.	was scrapped, retired under #R230046 and replaced with a 12" resiliant seat valve under EC 7363. Old 12" gate valve was obsolete and unrepairable. Work done by ECWA Forces and ECWA expense.					
ESTIN	1ATE COST						
 Total Est. Cost Service @ (3) Removal Cost Let (4) Gross Investment 	ē	RATIFICATION					
DEDU (5) Const. Advance (6) Service Conn. (7) Refunds (8) Net Auth. Invest.	JCT \$ \$ \$ \$						
BUDGETAH (9) Tot. Budget Expr (10) This Authorizatio (11) Pre Approved (12) Tot. Apvl. To Da (13) Bal. Budget Expr	nd. \$ on \$ te \$						
	ROVALS	RESOLUTION APPROVING					
Preparation S.S Director of Oper. Exec. Engr. Admn. Director Legal Dept. Acct. Dept.	Dier UM J. Konalle 12-22-2023	Adopted Item No.					

Inputte	ed By/D	ate nfr	:12/8/2023				Pr	oiect No	· 20	2300258	2	
G.L. N			5.000				11	0,000110	20	2500250	,	
Pri. No				Locatio	n: Dep	ew			Date:	9/30/	/2023	
Auth N					P		own)		Later			
Date In	nstalled		1926			()		Publ	lic St.	(X)	
Under	Auth. N	Jo.:	OCP 579	96	Sec. 19			or				
Date R	emoved	1:	9/30/202					Priv		ght-of-W	/ay ()	
Replac	Replaced Under: EC 7363							Disp.		Book V	•	
(EC#, OWIP, BI#)								Code:			Removal	
				,	,				3.		e (Trade-in)	
Compl	ete desc	cription of	f unit retire	d: (Rec	ord numb	ers if	possit	ole)				
	1—12" Gate Valve											
										Depa	artment Head	
FO	FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.											
It	em Reti	ired	Disp.	a second	Unit		Book	Cost		Cost to	Salvage,	
	1 1			Qty	Used	D			D	Remove	Trade-in	
CPR	Page	& Line	Couc		Oscu	Per	unit	Total		CIIIOVE	Realized	
	General Ledger # Primary Number				RWIP Disp. Am Auth. # Code Am			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. 202300261			Authorization No.: EC 7368, R230049				
Budget No. 230906				Date: 10/4/2023 Inputted By/Date: nfn:12/6/2023			
				mpu	Inted By/Date. Intr. 12/0/2025		
10	/4/2023	Estimate Sta	rting Date	TITLE O	F PROJECT: Removed 5' hydrar	nt at	
10	10/4/2023 Estimate Complete Date			4574 Lak	e Ave., Town of Hamburg		
<u>x</u> ye	es no	Retirement I					
	Х	Public Street					
		Private Righ					
		On Authorit					
Nome of	Grantor of Easen	Tax Districts		DETAILE	ED DESCRIPTION AND PURPOSE:	i	
Ivanie of	Grantor of Easen	lient		Undrant	nicipally installed in 1057 under EC	(71	
		Date of Ease	ment		riginally installed in 1957 under EC 6 ped and retired under #R230049. Old		
		Date of Ease	incint		ydrant was obsolete and unrepairable.		
CLASS C	F MAIN INSTA	LLATION			e by ECWA Forces at ECWA expension		
		System Bette	erment	WOIK UUI	to by he was to toos at he was expense	0.	
		Bldr/Cont/D					
		Owner Occu					
		Special Reve					
		1					
	ESTIMA	ATE COST					
(1) To	otal Est. Cost		\$11,883.95		RATIFICATION		
(2)		Meters and	\$	-			
	rvice @						
	emoval Cost Less	s Salvage	\$				
(4) Gr	oss Investment		\$				
	DEDUC	CT					
· /	onst. Advance		\$				
	rvice Conn.		\$				
	funds		\$	1			
(8) Ne	et Auth. Invest.		\$				
	BUDGETARY	Z DATA					
	t. Budget Expnd.		\$				
(10) Th	is Authorization		\$				
	(11) Pre Approved		\$				
(12) Tot. Apvl. To Date \$							
(13) Ba	l. Budget Expnd.		\$				
APPROVALS					RESOLUTION APPROVING		
1	Preparation S.Spier			Adopted			
Director of		an (ty				
Exec. Engr F. Kowalt- 12-22 2023			12-22-2023	Item No.			
Admn. Din							
Legal Dep Acct. Dept							
mou. Depi	L.						

Inputte	ed By/D	ate nfn	nfn:12/6/2023				Project No.: 202300261			
G.L. N		186	000							
Pri. No				Location	n: HAT			Da	ate: 10/4/	2023
Auth N			1057			(Tov	vn)			
	nstalled		1957				-]	Public St.	(X)
1.12.4	Auth. N Removed		EC 671 10/4/202	2			-	Diet	Or Diala CH	T ()
	ed Und		10/4/202	3			_ Private-Right-of-Way () Disp. 1. Book Value			
Replac	cu onu	CI.	(EC#, O	WIP BI	(#)		-	Code:	 BOOK V Cost of 	
			$(LC\pi, O$	w II , DI			,	Loue.		e (Trade-in)
Compl	ete desc	cription of	unit retire	d: (Reco	ord numb	ers if po	ossible)		J. Surruge	(Truce III)
		1				1	,			
				1-5' B	ury Muel	ller Hyd	lrant			
			-							
FO	DACC	OUNTIN	IC DEDT	LICE (DON		ITE D		artment Head
			G DEPT.	USE C	JNLY.				ELOW THI	Salvage,
It	em Reti	ired	Disp.	ITV	Unit	Book Cost		Cost to	Trade-in	
CPR	Page	& Line	Code		Used	Per un	er 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			
JE 33 (Cr)	186.00				

Project No. 202300253			Authorization No.: EC 7365				
Budget No.	230909		Date: 10/5/2023				
			Inputted By/Date: nfn:12/13/2023				
10/5/2	2023 Estimate S	tarting Date	TITLE OF PROJECT: Installed 16" valve at				
10/5/2		Complete Date	783 Millersport Hwy., Town of Amherst				
yes	x no Retiremen						
X	Public Stre	eet					
	Private Rig	ght of Way					
	On Author						
	Tax Distric	ets	DETAILED DESCRIPTION AND PURPOSE:				
Name of Gra	ntor of Easement						
			Installed 16" butterfly valve under EC 7365. Work				
	Date of Ea	sement	done by ECWA Forces at ECWA expense.				
CLASSOEN	MAIN INSTALLATION						
CLASS OF F							
	System Be	Dev. Agree.					
		cupant Cont. venue Cont.					
	Special Ke	venue Cont.					
	ESTIMATE COST						
(1) Total	Est. Cost	¢ 7 702 15	DATIELCATION				
(1) Total (2)	Meters and	\$ <u>7,792.15</u> \$	RATIFICATION				
(2)Servic		φ					
	val Cost Less Salvage	\$					
	Investment	\$					
(4) 01033	mvestment	Ψ					
	DEDUCT						
(5) Const	. Advance	\$					
	e Conn.	\$					
(7) Refun	ds	\$					
(8) Net A	uth. Invest.	\$					
В	UDGETARY DATA						
(9) Tot. B	udget Expnd.	\$					
• •	Authorization	\$					
. ,	pproved	\$					
(12) Tot. Apvl. To Date \$							
	udget Expnd.	\$					
	APPROVALS		RESOLUTION APPROVING				
Preparation S.Spier			Adopted				
Director of O		atin					
Exec. Engr.	111. Karl	- 12-22-2023	Item No.				
Admn. Direct	or off						
Legal Dept.							
Acct. Dept.							