

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. | | | | | | | |