

#### INTEROFFICE MEMORANDUM

January 26, 2024

TO:

Terrence D. McCracken, Secretary to the Authority

FROM:

John M. Catanzaro, Director of Operations JM 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.

# 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 Recommendatio	n to Reject Bids									
Request for Proposals										
X Other EC'S										
Action Requested:										
Board Authorization to Execute Legal Approval										
Board Authorization to Award Execution by the Cl										
	ecretary to the Authority									
Board Authorization to Solicit Request for Proposals										
X Other BOARD RESOLUTION										
Approvals Needed:										
APPROVED AS TO CONTENT:	00/05/0004									
X Director of Operations Ohn W Catangaro	Date: 02/05/2024									
Chief Operating Officer	Date:									
X Executive Engineer Jenard 7. 1) malde	Date: <u>2/9/2024</u>									
Director of Administration	Date:									
Risk Manager	Date:									
Chief Financial Officer	Date:									
Legal	Date:									
APPROVED FOR BOARD RESOLUTION:	0/40/0004									
X Secretary to the Authority	Date:2/10/2024									
Remarks:										
Numarks.										
Resolution Date: Item No:										

Project	And the second s	256		Authorization No.: EC 7366, R230047
Budget	No. 230906			Date: 10/9/23
				Inputted By/Date: nfn:1/16/24
	10/0/02	T 11		
	10/9/23	_ Estimate Sta		TITLE OF PROJECT: Replaced existing 5'
-	10/9/23	_ Estimate Co		hydrant at Kraus Rd. and Greiner Rd., Town of
X	yes no			Clarence
	X	_ Public Stree		
		Private Righ On Authorit		
		Tax Districts		DETAILED DESCRIPTION AND DURDOSE.
Name o	of Grantor of Eas			DETAILED DESCRIPTION AND PURPOSE:
1 (dillo c	or Grantor or Las	Cilicit		Hydrant originally installed prior to 10/1/99 by the
		Date of Ease	ment	Town of Clarence, was scrapped, retired under
		_ Butto of Buse		#R230047 and replaced with a 5' Kennedy K81
CLASS	OF MAIN INS	TALLATION:		under EC 7366. Old 5' Kennedy Standard was
		System Bette	erment	obsolete and unrepairable. Work done by ECWA
		Bldr/Cont/D		Forces at ECWA expense.
		Owner Occu		
		Special Reve		
	ESTI	MATE COST		
` '	Total Est. Cost		\$3,089.22_	RATIFICATION
(2) _		Meters and	\$	
	Service @			
	Removal Cost L		\$	
(4)	Gross Investmen	t	\$	
	DEDI	ICT		
(5)	Const. Advance		\$	
. ,	Service Conn.		\$	
` '	Refunds		\$	
. ,	Net Auth. Invest		\$	
	BUDGETA			
	Tot. Budget Exp		\$	
\ /	This Authorization	on	\$	
, ,	Pre Approved		\$	
	Γot. Apvl. To Da		\$	
(13) I	Bal. Budget Exp	id.	\$	
	API	ROVALS		RESOLUTION APPROVING
Preparat		pier		Adopted
	of Oper.	lan Co	120	
Exec. E	1	91 K. 11	1-30-2024	Item No.
Admn. I		J. Jones a	, 20 000/	
Legal D	-		·	
Acct. De	•	is .		

Property Removed From Service

Inputte	ed By/D	ate nfn	:1/16/24				Pr	oject No.:	202300256		
G.L. N			5.000					3			
Pri. No	ο.			Location	n: CLT	N		Da	ate: 10/9/	23	
Auth N						(To	own)				
	nstalled		Pre 10/1/	99				]	Public St.	(X)	
	Auth. N								or		
	Removed		10/9/23						e-Right-of-W		
Replac	ed Und	er:	EC 7366					Disp.	1. Book V		
			(EC#, OV	WIP, BI	(#)			Code:	2. Cost of		
G 1	. 1	• .• (	• • • • •	1 (D		• • •		• `	3. Salvage	e (Trade-in)	
Compl	ete desc	cription of	unit retire	d: (Rec	ord numb	ers if	possil	ole)			
			1 57	D 1/2	1 0	1, 1	1 7 7	1			
			1-5	Bury K	Cennedy S	standa	rd Hy	drant			
									Dono	untur ant Haad	
FO	RACC	COUNTIN	NG DEPT.	LISE C	NIV	DO N	JOT '	WDITE BI	ELOW THI	ertment Head	
			O DEI 1.	USE C	ML1.	DOI			LLOW IIII	Salvage,	
11	em Reti	irea	Disp.	Qty	Unit		Book	Cost	Cost to	Trade-in	
CPR	Page	& Line	Code	Qij	Used	Per	unit	Total	Remove	Realized	
						1				Teamzea	
							7/7				
			C				1	DIVID	D'		
			General Ledger #	Pr	imary Num	ber	:	RWIP Auth. #	Disp. Code	Amount	
		JE 32 (Dr)	186.000					ratii. ir	Code		
		JE 32 (Cr)	101.000				XXX	XXXXXX	XXXXXX		
		JE 33 (Dr)	108.00	XX	XXXXXX	XXX					

Project No.	20230028	9		Auth	norization No.: EC 7381
Budget No.	230909				Date: 10/12/23
				Inpi	utted By/Date: nfn:1/18/24
10/12	2/23	Estimata Sta	uting Data	TITLEO	SE DDOTECT. Line 11-1 02 1 4
10/12		Estimate Sta Estimate Con			F PROJECT: Installed 8" valve at w Way @ Lake Ave., Town of Hamburg
yes	x no	Retirement I		Clearviev	w way (a) Lake Ave., Town of Hamburg
yesx		Public Street			
		Private Right			
-		On Authority		-	
		Tax Districts		DETAIL	ED DESCRIPTION AND PURPOSE:
Name of Gra	ntor of Easer			DETINE	DESCRIPTION TO TOTAL OSE.
				Installed	8" resiliant seat valve under EC 7381.
		Date of Ease	ment		ne by ECWA Forces at ECWA expense.
					, — · · · · · · · · · · · · · · · · · ·
CLASS OF N	MAIN INSTA	ALLATION:			
		System Bette	erment		
		Bldr/Cont/De	ev. Agree.		
		Owner Occuj	pant Cont.		
		Special Reve	nue Cont.		
		ATE COST			
(1) 77 ( 1		on Estimated*			
` /	Est. Cost	3.6	\$3,620.48		RATIFICATION_
(2)		Meters and	\$	-	
Servic	_	- C - 1	Φ		
	val Cost Les Investment	s Saivage	\$	-	
(4) Gross	mvesiment		\$		
	DEDUC	CT			
(5) Const	. Advance		\$	-	
(6) Service	e Conn.		\$		
(7) Refun	ds		\$		
(8) Net A	uth. Invest.		\$		
	UDGETARY		Φ.		
	udget Expnd		\$		
` '	Authorization		\$		
	oproved		\$	-	
	pvl. To Date		\$	-	
(13) Dai. D	udget Expnd		\$		
	APPR	OVALS			RESOLUTION APPROVING
Preparation	S.Spi			Adopted	
Director of O <sub>J</sub>		hall	ala		
Exec. Engr.	111	J. Korall	1-30-2024	Item No.	
Admn. Direct	or O		,		
Legal Dept.					
Acct. Dept.					

Project No.	20230029	0		Auth	norization No.:	EC 7382
Budget No.	230906				Date:	10/12/23
				Inp	utted By/Date:	nfn:1/18/24
10/12		Estimate Sta		TITLE O	F PROJECT:	Installed 6' hydrant at
10/12	/23	Estimate Co		Clearviev	w Way @ Lake	Ave., Town of Hamburg
yes	x no	Retirement I				
X		Public Street				
		Private Righ				
		On Authorit				
		Tax Districts	S	DETAIL	ED DESCRIPT	TION AND PURPOSE:
Name of Gran	ntor of Easer	ment				
				Installed	6' Kennedy K8	31 hydrant under EC 7382.
		Date of Ease	ement			orces at ECWA expense.
CLASS OF M	IAIN INSTA	ALLATION:				
		System Bette	erment			
		Bldr/Cont/D	ev. Agree.			
		Owner Occu	pant Cont.	-		
		Special Reve	enue Cont.			
		•		-		
	ESTIM	ATE COST				
` '	Est. Cost		\$_3,692.97		RATIF	FICATION
(2)		Meters and	\$			
Service	_					
(3) Remov	val Cost Les	s Salvage	\$			
(4) Gross	Investment		\$			
	DEDITO	TT.				
(5) Const	DEDUC Advance	J1	¢.			
` '	e Conn.		\$	1		
` ,			\$			
(7) Refund			\$	-		
(8) Net Au	ıth. Invest.		\$			
В	UDGETARY	Y DATA				
	idget Expnd		\$			
	uthorization		\$	-		
(11) Pre Ap			\$	-		
	ovl. To Date		\$	-		
	idget Expnd		\$			
		OVALS			RESOLUTIO	ON APPROVING
Preparation	S.Spi	er		Adopted		
Director of Op	er. Copo-	er Ce		T/ 3.7		
Exec. Engr.	H	7. Boulh-	7-30-2024	Item No.		
Admn. Directo	)I					
Legal Dept.						
Acct. Dept.						

Projec	et No.	202300292			Autho	orization No.:	EC 7383, R230060
Budge	et No.	230909				Date:	10/17/23
					Inpu	tted By/Date:	nfn:1/18/24
-	10/17/		Estimate Star			F PROJECT:	Replaced existing 6"
	10/17/		Estimate Cor	•			& Canton St., City of
X	yes		Retirement I		Tonawanc	la	
	X		Public Street		c <del></del>		
			Private Right				
			On Authority			n program	VOLUME DE DE DE COR
- N.T.	0.0		Γax Districts		DETAILE	D DESCRIPT	ION AND PURPOSE:
Name	of Gran	ntor of Easeme	ent		***	. 11 11	1 0/10/041
			C				d prior to 8/18/04 by the
		1	Date of Ease	ment			ed under #R230060 and
CT AC		A DI DIOTAT	LATION				ant seat valve under EC 7383
CLAS	S OF IV	IAIN INSTAI					osolete and unrepairable.
			System Bette		work don	e by ECWA Fo	orces at ECWA expense.
			Bldr/Cont/De Dwner Occup				
			Special Reve				
		v	special Keve	nue Cont.			
		ESTIMA	TE COST		-		
		<u> </u>	IL COST				
(1)	Total I	Est. Cost		\$ 4,939.65		RATIF	TICATION
(2)	200012		leters and	\$			
(-)	Service		iotors una	Ψ			
(3)		val Cost Less	Salvage	\$	-		,
(4)		Investment		\$			
				,			
		DEDUCT	Γ				
(5)	Const.	Advance		\$			
(6)	Service	e Conn.		\$			
(7)	Refund	ds		\$			
(8)	Net Au	ith. Invest.		\$			
					:		
(0)		UDGETARY	DATA				
(9)		udget Expnd.		\$			
(10)		uthorization		\$			
(11)	Pre Ap			\$			
(12)		pvl. To Date		\$	9		
(13)	Bal. Bi	udget Expnd.		\$	-		
		APPRO	WAIS			DESOI LITIC	ON APPROVING
Prepar	ation	S.Spier			Adopted	RESOLUTIC	TI THE I NO VIEW
	or of Op		lay 1	A.	Maopiou	-	
Exec.		1/11	1. Km. 0	(-)-30-2024	Item No.		
	Directo	or -	1. 110mes	w / 50 - 20 5/	100111 1 101		
Legal							
A oot 1							

Property Removed From Service

Inputte	ed By/D	ate nfn:	:1/18/24				Pr	oject l	No.:	202300292		
G.L. N		186	.000									
Pri. No			I	Location	n: TOC			Date: 10/17/23				
Auth N	No. nstalled		Pre 8/18/	0.4		(10	own)		т	Dublic Ct	(V)	
	Auth. N		Pre 8/18/				Public St. (X)					
	Removed		10/17/23					or Private-Right-of-Way ( )				
	ced Und		EC 7383		-12-2-2		-	Dis		1. Book V		
respies	ou one		(EC#, OV	VIP. BI	(#)		_	Coo	-	2. Cost of		
											e (Trade-in)	
Compl	lete desc	cription of	unit retire	d: (Rec	ord numb	ers if	possil	ole)				
	1—6" Gate Valve											
											artment Head	
FC	OR ACC	COUNTIN	G DEPT.	USE (	DNLY.	DON	TO	WRIT	E BI	ELOW THI		
It	em Reti	ired	Disp.	04	Unit		Book	c Cost		Cost to	Salvage,	
CPR	Page	& Line	Code	Qty	Used	Per	unit	То	tal	Remove	Trade-in Realized	
0111	1 0.80	CC 23310				1 01			-		Realized	
			General					RWIP		Disp.		
			Ledger #	t Pi	rimary Nun	nber		Auth. #		Code	Amount	
		JE 32 (Dr)	186.000	1			7/7/7	73737373	73737	VVVVVV		
		JE 32 (Cr) JE 33 (Dr)	101.000	1	XXXXXX	XXX	XXX	XXXX	XXX	XXXXXX		
		JE 33 (Cr)	186.00	AA		11/1/1						

Project No.	20230028	6		Auth	orization No.:	EC 7380			
Budget No.	230909			Date: 10/18/23					
				Inpu	itted By/Date:	nfn:1/18/24			
10/10	/0.2	F		THE P. C.	E PROFESSE	Y . 11 1 100 1			
10/18		Estimate Sta			F PROJECT:	Installed new 12" valve			
10/18		Estimate Con Retirement I		at 9960 C	County Rd., Tov	vn of Clarence			
yes	x_ no	Public Street		-					
		Private Righ							
		On Authority							
		Tax Districts		DETAILI	ED DESCRIPT	TON AND PURPOSE:			
Name of Gran	ntor of Easer			DETME	LD DESCRIT I	TOTATION TOTAL OSE.			
Traine of Gran	itor or Euser	iioiit		Installed	12" resiliant sea	at valve under EC 7380.			
		Date of Ease	ment			orces at ECWA expense.			
					ie of he william	ores at 12 million pense.			
CLASS OF M	IAIN INSTA	ALLATION:		-					
		System Bette	erment						
		Bldr/Cont/D							
		Owner Occu	•						
		Special Reve		-					
		•							
	ESTIMA	ATE COST							
(1) T 1									
` /	Est. Cost		\$6,045.98_		RATIF	<u>ICATION</u>			
(2)		Meters and	\$						
Servic	_	- C - 1	Φ						
	val Cost Les Investment	s Salvage	\$	-					
(4) Gross	invesiment		\$						
	DEDUC	CT							
(5) Const.	Advance		\$			4			
(6) Service	e Conn.		\$						
(7) Refund	ds		\$						
(8) Net Au	ıth. Invest.		\$						
ום	UDGETARY	V DATA							
	udget Expnd		\$	-					
	uthorization		\$ \$						
` /	proved		\$	-					
	pvl. To Date		\$	-					
	ıdget Expnd		\$	-					
(15) 2411 25	aaget Enpira	•	Ψ						
		OVALS			RESOLUTIO	ON APPROVING			
Preparation	S.Spi	er		Adopted					
Director of Op	er.	and (	aly	•					
Exec. Engr.	11	7 Konal	L: 1-30-2029	Item No.					
Admn. Directo	or	*							
Legal Dept.	-								
Acct. Dept.									

Project No Budget No		34		Autho	orization No.: Date:	EC 7378, R230058
Budgetin	230707			Inpu	tted By/Date:	
	/24/23 /24/23	Estimate Sta	_		F PROJECT:	Replaced existing 5'
x yes		Estimate Co. Retirement I	nvolved	nydrant at	. 3403 Union F	Rd., Town of Cheektowaga
	X	Public Street Private Righ				
	6	On Authorit	y's Prop			
Name of C	Grantor of Ease	_ Tax Districts ment		DETAILE	ED DESCRIPT	ΓΙΟΝ AND PURPOSE:
		D / CD				lled on 11/22/2004 under
		Date of Ease	ement			retired under #R230058 and edy K81 under EC 7378.
CLASS O	F MAIN INST.			Old Muell	ler hydrant wa	s obsolete and unrepairable.
		System Bette Bldr/Cont/D		Work don	e by ECWA F	forces at ECWA expense.
		Owner Occu	pant Cont.			
		Special Reve	enue Cont.	-		
	ESTIM	ATE COST				
(1) Tot	al Est. Cost		\$ 5,446.87		RATII	FICATION
(2)		Meters and	\$			
	vice @ noval Cost Les	ss Salvage	\$			
	oss Investment	S	\$			
	DEDU	CT				
( )	nst. Advance vice Conn.		\$ \$			
` /	funds		\$			
` /	Auth. Invest.		\$			
	BUDGETAR					
	. Budget Expno		\$			
` /	s Authorization Approved	1	\$ \$			
	. Apvl. To Date	е	\$			
(13) Bal	. Budget Expno	d.	\$			
		ROVALS			RESOLUTIO	ON APPROVING
Preparation Director of		ier,		Adopted		
Exec. Engr		J. Kovelsh	10-30-2024	Item No.		
Admn. Dir	ector	/	<del>-</del> -			
Legal Dept Acct. Dept.						
ricei. Dept.						

Property Removed From Service

Inputte	ed By/D	ate nfn	:1/16/24				Pre	oiect No.:	202300284	
G.L. N			5.000					-3		
Pri. No	Э.		]	Location	n: CHT	ΓN		Da	ite: 10/24	1/23
Auth N	No.					(To	wn)			
	nstalled		11/22/04					I	Public St.	(X)
	Auth. N		EC 2373						or	
	Removed		10/24/23						e-Right-of-W	
Replac	ced Und	er:	EC 7378					Disp.	1. Book V	
			(EC#, OV	WIP, BI	[#)			Code:	2. Cost of	
C 1	. 1	• • • •		1 (D	1 1	• • •	••	1.	3. Salvage	e (Trade-in)
Compl	lete desc	eription of	unit retire	d: (Rec	ord numb	ers if p	ossit	ole)		
				1-Mue	eller Hydi	rant 5'	Bury			
									Dena	artment Head
FC	OR ACC	COUNTIN	NG DEPT.	USE (	ONLY.	DO N	OT V	WRITE B	ELOW THI	
It	em Reti	ired	Disp.		Unit		Book	Cost	Cost to	Salvage,
	1	ı	Code	Qty	Used				Remove	Trade-in
CPR	Page	& Line	Code		Oscu	Per ı	unit	Total	Remove	Realized
			General	! D	rimary Nur	nher		RWIP	Disp.	Amount
		IE 22 (D.)	Ledger #	+	imiary ivui	11001	1	Auth. #	Code	Amount
		JE 32 (Dr) JE 32 (Cr)		1			XXX	XXXXXX	XXXXXX	
		JE 32 (CI)		i	VXXXXXX	VVV	$\Lambda\Lambda\Lambda$		ΛΛΛΛΛΛ	

XXXXXXXXXX

JE 33 (Dr)

JE 33 (Cr)

108.00

Projec	et No.	202300285			Authorization No.: EC 7379, R230059
Budge	et No.	230909			Date: 10/24/23
					Inputted By/Date: nfn:1/16/24
	10/24/		Estimate Star		TITLE OF PROJECT: Replaced existing 5'
	10/24/		Estimate Cor	1	hydrant at 7340 Salt Rd., Town of Clarence
X	yes		Retirement I		
	X		Public Street		
			Private Right		
			On Authority		
			Tax Districts		DETAILED DESCRIPTION AND PURPOSE:
Name	of Gran	tor of Easeme	ent		
					Hydrant originally installed prior to 10/1/99 by the
		]	Date of Ease	ment	Town of Clarence, was scrapped, retired under
					#R230059 and replaced with a 5' Kennedy K81
CLAS	S OF M	AIN INSTAI			hydrant under EC 7379. Old 5' Eddy hydrant was
			System Bette		obsolete and unrepairable. Work done by ECWA
			Bldr/Cont/De		Forces at ECWA expense.
			Owner Occuj		
			Special Reve	nue Cont.	
		ESTIMA'	TE COST		
(1)	T-4-1 E	2-4 (74		Φ 2 (11 22	DATE OATON
(1)	Total E	Est. Cost	<i>T</i> , 1	\$3,611.33	RATIFICATION
(2)	0		Meters and	\$	
(2)	Service		Calman	ø	
(3)		al Cost Less	Salvage	\$	
(4)	Gross 1	nvestment		\$	
		DEDUC	Γ		
(5)	Const.	Advance		\$	
(6)	Service	Conn.		\$	
(7)	Refund	S		\$	
(8)	Net Au	th. Invest.		\$	
. ,				-	
	BU	JDGETARY	DATA		
(9)	Tot. Bu	dget Expnd.		\$	
(10)	This Au	ıthorization		\$	
(11)	Pre App	proved		\$	
(12)		vl. To Date		\$	
(13)	Bal. Bu	dget Expnd.		\$	
	•	APPRO	WAIS	-	RESOLUTION APPROVING
Prepara	ation	S.Spjer			Adopted
	or of Ope		ME	7	Adopted
Exec. I		111	1 Ka 11	-1-20-2024	Item No.
	Directo:	r <i>917</i>	- House a	1-50-0007	10111110.
Legal I					
Acct. I		-			

Property Removed From Service

Inputte	ed By/D	ate nfn:	1/16/24				Pr	oject No	0.: 2023002	85	
G.L. N		186	.000								
Pri. No Auth N				Location	n: <u>CLT</u>		Date: 10/24/23				
	no. nstalled		Pre 10/1/	'99		(10	own)		Public St.	(X)	
	Auth. N								or	(11)	
	Removed		10/24/23					Priv	ate-Right-of	-Way ()	
Replac	ed Und	er:	EC 7379					Disp.	1. Book	Value	
			(EC#, OV	WIP, BI	#)			Code		of Removal	
Complete description of unit retired: (Record numbers if possible)  3. Salvage (Trade-									age (Trade-in)		
Compi	lete desc	cription of	umi retire	a: (Rec	ora numb	ers II	possi	ole)			
	1-5' Eddy Hydrant										
									De	partment Head	
FC	OR ACC	COUNTIN	G DEPT.	USE (	ONLY.	DO N	TO	WRITE	BELOW T		
It	em Reti	red	Disp.	04	Unit		Book	Cost	Cost to	Salvage,	
CPR	Page	& Line	Code	Qty	Used	Per	unit	Total	Remov	Trade-in Realized	
										Realized	
			General	: P	rimary Nun	her		RWIP	Disp.	Amount	
		JE 32 (Dr)	Ledger # 186.000	7	innary Ivan	1001		Auth. #	Code	7 mount	
		JE 32 (Dr) JE 32 (Cr)	101.000				XXX	XXXXX	x xxxxx	ζ	
		JE 33 (Dr)	108.00	XX	XXXXXX	XXX					
		JE 33 (Cr)	186.00								

	ct No.	202300287	!		Autho	orization No.:	EC 7377, R230057
Budg	et No.	230906				Date:	10/30/23
					Input	tted By/Date:	nfn:1/18/24
	10/30/		Estimate Star			PROJECT:	Replaced existing 5'
	10/30/		Estimate Cor		hydrant at	8630 Main St	t., Town of Clarence
X	yes		Retirement In		8		
	X		Public Street				
			Private Right				
			On Authority				
			Tax Districts		DETAILE	D DESCRIPT	TION AND PURPOSE:
Name	of Gran	itor of Easem	ent				
	7				Hydrant or	riginally instal	lled prior to 10/1/99 by the
			Date of Ease	ment	Town of C	larence, was s	scrapped, retired under
					#R230057	and replaced	with a 5' Kennedy K81
CLAS	SS OF M	IAIN INSTA	LLATION:		under EC 7	7377. Old Mu	eller Improved hydrant was
			System Bette	erment			le. Work done by ECWA
			Bldr/Cont/De			ECWA expens	
			Owner Occup		-	•	
			Special Reve				
			1				
		ESTIMA	TE COST				
(1)	Total E	Est. Cost		\$ 4,530.87		RATIF	FICATION
(2)			Meters and	\$			
( )	Service			-			
(3)		al Cost Less	Salvage	\$	-		
(4)		Investment	8	\$			
( )							
		DEDUC'	Τ				
(5)	Const.	Advance		\$			
(6)	Service	e Conn.		\$			
(7)	Refund	ls		\$			
(8)	Net Au	th. Invest.		\$			
` '							
	BI	JDGETARY	DATA		-		
(9)	Tot. Bu	idget Expnd.		\$			
(10)	This A	uthorization		\$			
(11)	Pre Ap	proved		\$			
(12)	Tot. Ar	ovl. To Date		\$			
(13)		ıdget Expnd.		\$			
		APPRO	OVALS			RESOLUTIO	ON APPROVING
Prepar		S.Spie	r	-1	Adopted		
	or of Op	er. Go	LNG	liga			
Exec.		OH.	1. Korall	-1-30-2024	Item No.		
	. Directo	or Oil	,	,			
Legal	Dept.						
Acct.	Dept.						

Property Removed From Service

Inputte	ed By/D	ate nfn:	1/18/24	Philips -			Pr	oject ]	No.:	202300287	
G.L. N		_186	.000								
Pri. No			I	Location	n: <u>CLT</u>				_ Da	te: $10/30$	0/23
Auth N		7 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	D 10/1/	00		(To	wn)			11' C	(37)
	nstalled:		Pre 10/1/						1	Public St.	(X)
	Auth. N		10/30/23					D	uizzata	Or Diabt of W	Jory ( )
	emoved				<u> </u>		Private-Right-of-Way ( ) Disp. 1. Book Value				
Kepiac	ed Und	er.									
			(EC#, OWIP, BI#)  Code: 2. Cost of Remo							e (Trade-in)	
Compl	ete desc	cription of	unit retire	d: (Reco	ord numb	ers if	nossil	ole)		J. Barvage	(Trade-III)
Compi	ete dese	ription of		a. (1000)			ровые	)			
				1-Muel	ler Impro	ved H	ydran	nt			
											ertment Head
FC	OR ACC	COUNTIN	NG DEPT. USE ONL			DO N	TO	WRIT	E BI	ELOW THI	
It	em Reti	red	Disp.		Unit		Book	k Cost		Cost to	Salvage,
		Code	Qty	Used	Per	unit	Total		Remove	Trade-in	
CIK	CPR Page & Line					1 01	unit	10	tai		Realized
										SAME	
			General					RWIP		Disp.	
			Ledger #	# P	rimary Nun	ıber		Auth. #		Code	Amount
		JE 32 (Dr)	186.000				7777			3/3/3/3/3/3	
		JE 32 (Cr) JE 33 (Dr)	101.000	1	XXXXXX	VVV	XXX	XXXX	XXX	XXXXXX	
		JE 33 (DI) JE 33 (Cr)	186.00	ΑΛ	AAAAAA	AAA					

Project	t No. 20230029	1		Authorization No.: EC 7376, R230056
Budget	t No. 230909			Date: 11/1/23
				Inputted By/Date: nfn:1/18/24
	11/1/23	Estimate Sta		TITLE OF PROJECT: Replaced existing 6"
	11/1/23	Estimate Con		valve at Burroughs Ave. & Smith Dr., City of
X	yes no	Retirement I		Lackawanna
	X	Public Street		
		Private Right		
		On Authority		
	2~	Tax Districts		DETAILED DESCRIPTION AND PURPOSE:
Name	of Grantor of Ease	ment		
				Valve originally installed in 1950 under EC 1581,
		Date of Ease	ment	was scrapped, retired under #R230056 and replaced
QT 1 8				with a 6" resiliant seat valve under EC 7376. Old
CLASS	S OF MAIN INSTA			6" gate valve was obsolete and unrepairable. Work
		System Bette		done by ECWA Forces at ECWA expense.
		Bldr/Cont/De		
		Owner Occu		
		Special Reve	nue Cont.	
	DOTTO 1	1 mm cocm		
		ATE COST		
(1)		on Estimated	Φ 2 (0.4.10	D A THE LOAD AND A STATE OF TH
( )	Total Est. Cost		\$2,604.19_	RATIFICATION
(2) _	g : 0	Meters and	\$	
	Service @	0.1	Ф	
	Removal Cost Les	s Salvage	\$	
(4)	Gross Investment		\$	
	DEDU	OT.		
(5)	Const. Advance		\$	
\ /	Service Conn.		\$	
` /	Refunds		\$	
` /	Net Auth. Invest.		\$	
(0)	rvet radii. Ilivest.		Ψ	
	BUDGETAR	Y DATA		
(9)	Tot. Budget Expno	1.	\$	
` '	This Authorization		\$	
	Pre Approved		\$	
(12)	Tot. Apvl. To Date		\$	
	Bal. Budget Expnd		\$	
		OVALS		RESOLUTION APPROVING
Prepara		er	$\sim \rho$	Adopted
	r of Oper.	all of	ue 5	II N
Exec. E		Y-Kankh	-1-30-2024	Item No.
	Director	•		
Legal D				
Acct. D	ept.			

Property Removed From Service

-	1 0 /0					4,500					
	ed By/D		:1/18/24				Pr	oject No	.: 202300291		
G.L. N		_186	5.000		T 1 6					10.0	
Pri. N				Locatio	n: LAC				Date: 11/1	/23	
Auth 1		-	1050			(1)	own)		D 111 G	(7.7)	
	nstalled		1950 FG 1501					Public St. (X)			
	Auth. N		EC 1581						or		
	Remove		11/1/23						ate-Right-of-V		
Replac	ced Und	er:	EC 7376		r III		-	Disp.			
			(EC#, O'	WIP, BI	(#)			Code:			
Comm	1040 100		2!44!	1. (D	1 1		'1	11)	3. Salvag	e (Trade-in)	
Comp	iete desc	cription of	funit retire	a: (Rec	ora numb	ers 11	possi	ole)			
				1-	—6" Gate	Valv	e				
									Depa	artment Head	
FC	OR ACC	COUNTI	NG DEPT.	TO	WRITE	BELOW TH	IS LINE.				
I	tem Ret	ired	Disp.		Unit	Book Cost			Cost to	Salvage,	
CDD	l D	101.	Code	Qty	Used	D			D	Trade-in	
CPR	Page	& Line	Code		Osca	Per	unit	Total	Remove	Realized	
		JE 32 (Dr) JE 32 (Cr) JE 33 (Cr)	101.000	‡ P	rimary Nun			RWIP Auth. #	Disp. Code	Amount	

JE 33 (Cr)

Project No. 2023002	288	Authorization No.: EC 7375, R230055
Budget No. 230906		Date: 11/8/23
		Inputted By/Date: nfn:1/18/24
11/8/23	Estimate Starting Date	TITLE OF PROJECT: Replaced existing 5'
11/8/23	Estimate Complete Date	hydrant at 8687 East Eden Rd., Town of Eden
x yes no	Retirement Involved	
X	Public Street	
	Private Right of Way	
	On Authority's Prop	
	Tax Districts	DETAILED DESCRIPTION AND PURPOSE:
Name of Grantor of East	ement	
		Hydrant originally installed prior to 1/6/20 by the
	Date of Easement	Town of Eden, was scrapped, retired under
		#R230055 and replaced with a 5' Kennedy K81
CLASS OF MAIN INS	ΓALLATION:	hydrant under EC 7375. Old 5' Eddy hydrant was
	System Betterment	obsolete and unrepairable. Work done by ECWA
	Bldr/Cont/Dev. Agree.	Forces at ECWA expense.
	Owner Occupant Cont.	
	Special Revenue Cont.	
ESTI	MATE COST	
(1) Total Est. Cost	\$ 5,204.46	RATIFICATION
(2)	Meters and \$	
Service @	Ψ	
(3) Removal Cost L	ess Salvage \$	
(4) Gross Investmen		
(4) Gross mivesumer	Ψ	
DED	ICT	
(5) Const. Advance	\$	
(6) Service Conn.	\$	
(7) Refunds	\$	
(8) Net Auth. Invest		
(b) Net Attil. Ilivest	Ψ	
BUDGETA	RVDATA	
(9) Tot. Budget Exp		
(10) This Authorization		
(11) Pre Approved	\$	
(12) Tot. Apvl. To Da		
(13) Bal. Budget Exp		
(13) Dai. Dudget Exp	Φ	
ΔΡΙ	PROVALS	RESOLUTION APPROVING
	pier	Adopted
Director of Oper.	July on Colon	
Exec. Engr.	ll f. Korall: 1-30-2024	Item No.
Admn. Director	1 7. 14 amont 1-30-2017	
Legal Dept.		
Acct. Dept.		

# ERIE COUNTY WATER AUTHORITY Property Removed From Service

Inputte	ed By/D	ate nfn	:1/18/24				Pro	oject N	o.:	202300288	
G.L. N	lo.	186	5.000								
Pri. No	).			Location	n: Eder	1			Da	te: 11/8/	23
Auth N	No.					(To	wn)	· · · · · · · · · · · · · · · · · · ·			
Date In	nstalled		Pre 1/6/2	0					P	ublic St.	(X)
	Auth. N									or	
Date R	temove	1:	11/8/23					Pri	vate	-Right-of-W	<sup>7</sup> ay ( )
Replac	ed Und	er:	EC 7375					Disp	).	1. Book V	alue
			(EC#, OWIP, BI#)						e:	2. Cost of	Removal
	5 - 5 -									3. Salvage	(Trade-in)
Compl	ete desc	cription of	unit retire	d: (Reco	ord numb	ers if p	ossib	ole)			
1—5' Eddy Hydrant											
											rtment Head
FC	OR ACC	COUNTIN	NG DEPT.	USE C	ONLY.	DO N	OT V	WRITI	E BE	ELOW THI	
Item Retired			Disp.		Unit		Book	Cost		Cost to	Salvage,
CPR			Code	Qty	Used	Per	unit	Tota	a1	Remove	Trade-in
CIK	CPR Page & I					1 01	umi	100	aı		Realized
				751			2				
				4							
			General					RWIP		Disp.	
			Ledger #		imary Nun	nber		Auth. #		Code	Amount
		JE 32 (Dr)									

XXXXXXXXXX

XXXXXXXX

XXXXXX

JE 32 (Cr)

JE 33 (Dr)

JE 33 (Cr)

101.000

108.00

Project No. 20230027	5	Authorization No.: EC 7384, R230061
Budget No. 230909		Date: 11/20/23
		Inputted By/Date: nfn:1/24/24
11/20/23	Estimate Starting Date	TITLE OF PROJECT: Replaced existing 6"
11/20/23	Estimate Complete Date	valve at Coronation Dr. & Castle Ct., Town of
x yes no	Retirement Involved	Amherst
X	Public Street	
	Private Right of Way	
	On Authority's Prop	
	Tax Districts	DETAILED DESCRIPTION AND PURPOSE:
Name of Grantor of Easer	nent	
		Valve originally installed in 1954 under EC 182,
	Date of Easement	was scrapped, retired under #R230061 and replaced
		with a 6" resiliant seat valve under EC 7384. Old
CLASS OF MAIN INSTA	ALLATION:	6" gate valve was obsolete and unrepairable. Work
	System Betterment	done by ECWA Forces at ECWA expense.
	Bldr/Cont/Dev. Agree.	
	Owner Occupant Cont.	
	Special Revenue Cont.	
	•	
ESTIMA	ATE COST	
*Restoration	on Estimated*	
(1) Total Est. Cost	\$ 20,441.56	RATIFICATION
` '	Meters and \$	
Service @	Ψ	
(3) Removal Cost Less	s Salvage \$	
(4) Gross Investment	\$	
(1) 31333 111 (331113111	Ψ	
DEDUC	CT	
(5) Const. Advance	\$	
(6) Service Conn.	\$	
(7) Refunds	\$	
(8) Net Auth. Invest.	\$	
(6) 1101114111. 1111051.	Ψ	
BUDGETARY	VDATA	
(9) Tot. Budget Expnd		
(10) This Authorization		
(11) Pre Approved	\$	
(12) Tot. Apvl. To Date		
(13) Bal. Budget Expnd		
(13) Buil Budget Expila	Ψ	
APPR	OVALS	RESOLUTION APPROVING
Preparation S.Spi		Adopted
Director of Oper.	In m Catassus	
Exec. Engr.	1 T. Konslib. 1-30.2024	Item No.
Admn. Director	J. 100000 1-30-6069	
Legal Dept.		
Acct. Dept.		

#### ERIE COUNTY WATER AUTHORITY Property Removed From Service

Inputte	ed By/D	ate nfn	:1/24/24				Pı	oject No.	: 20230027:	5
G.L. N		186	5.000							
Pri. No				Locatio	n: AM			]	Date: 11/2	0/23
Auth N			1071			(To	own)			
	nstalled		1954 FG 102						Public St.	(X)
	Auth. N		EC 182				1	D .	or	
	Removed		11/20/23 FG 7284						ate-Right-of-V	
Replac	ed Und	er:	EC 7384		141)		_	Disp.	1. Book V	
			(EC#, O	WIP, BI	(#)			Code:		f Removal
Compl	lete desc	eription of	unit retire	d. (Rec	ord numb	arc if	noggil	10)	3. Salvag	e (Trade-in)
Compi	icie desc	ripuon or	unit retire	u. (Rec	ora mamo	ers ii	possi	ole)		
Department Hea									artment Head	
FC	OR ACC	COUNTIN	NG DEPT	ONLY.	DO	TO	WRITE	BELOW TH	IS LINE.	
It	em Reti	ired	Disp.		Unit		Book Cost		Cost to	Salvage,
CPR   Page   & Line			Code	Qty	Used	Don	unit	Total	Remove	Trade-in
CIK	rage	& Line				rei	umi	Total	110111011	Realized
			General	: 121	rimary Num	ber		RWIP	Disp.	Amount
		JE 32 (Dr)	Ledger # 186.000	+				Auth. #	Code	
		JE 32 (Cr)					XXX	XXXXXX	XXXXXX	
		JE 33 (Dr)	108.00	XX	XXXXXX	XXX				

JE 33 (Cr)

Projec	ct No.	202300283	3		Auth	orization No.: EC 7374, R230054
Budg	et No.	230906				Date: 11/21/23
					Inpu	atted By/Date: nfn:1/16/24
	11/21/		Estimate Sta			F PROJECT: Replaced existing 6"
	11/21/		Estimate Con		valve at 1	79 Getzville Rd., Town of Amherst
X	yes	no	Retirement I			
	X		Public Street			
			Private Righ			
			On Authority		DDWAHA	D DDG CDVDTVOV AVE DVD DOGD
- NT	6.0		Tax Districts		DETAIL	ED DESCRIPTION AND PURPOSE:
Name	of Gran	tor of Easem	nent			1 11 1 11 10 10 1 TO (5)
			D : CD			ginally installed in 1957 under EC 656,
			Date of Ease	ment		oped, retired under #R230054 and replaced
CT 16	OF 1.4	D I D IOT I	T. T. M. M. CO. T.			resiliant seat valve under EC 7374. Old
CLAS	SS OF M	IAIN INSTA				alve was obsolete and unrepairable. Work
			System Bette		done by E	ECWA Forces at ECWA expense.
			Bldr/Cont/De	_		
			Owner Occu		-	
			Special Reve	enue Cont.		
		DOTTO A	TE COOT			
		ESTIMA	ATE COST			
(1)	Total E	Est. Cost		¢ 600720		RATIFICATION
(1) (2)	Total L		Meters and	\$6,907.30_ \$		KATIFICATION
(2)	Service		iviciers and	Φ		
(3)		al Cost Less	Salvage	\$		
(4)		Investment	Barvage	\$		
(1)	010331	mvesiment		Ψ		
		DEDUC	T			
(5)	Const.	Advance		\$		
(6)	Service	e Conn.		\$		
(7)	Refund	ls		\$		
(8)	Net Au	th. Invest.		\$		
. ,						
		JDGETARY				
(9)		ıdget Expnd.		\$		
(10)		uthorization		\$		
(11)	Pre Ap			\$		
(12)		ovl. To Date		\$		
(13)	Bal. Bu	idget Expnd.		\$		
		4 DDD 4	OVALO			DESCH LITION A DDD OVING
Prepar	ention		OVALS		Adopted	RESOLUTION APPROVING
	anon or of Op	S.Spie	el 11.1		Adopted	
Exec.		7	IIK.	ll-P-30-2024	Item No.	
	Directo	r Ju	7. /1ona	~ y-30 · 6027	TIOH INU.	
Legal						
Acct. 1						

# ERIE COUNTY WATER AUTHORITY Property Removed From Service

Inputte	ed By/D	ate nfn	:1/16/24				Pro	oject No.:	202300283		
G.L. N	lo.	186	5.000								
Pri. No	Э.		]	Location	n: AM	TN		Da	te: 11/21	1/23	
Auth N						(Tov	wn)				
	nstalled:		1957					I	Public St.	(X)	
	Auth. N		EC 656					or			
	Removed		11/21/23					Private-Right-of-Way ( )			
Replac	ed Und	er:	EC 7374				_	Disp.	1. Book V		
			(EC#, OV	WIP, BI	#)			Code:	2. Cost of		
G 1	1	• .• (		1 (D	1 1	• • •	•1	1 \	3. Salvage	e (Trade-in)	
Compl	lete desc	eription of	unit retire	d: (Rec	ord numb	ers if p	oss1b	le)			
				1	-6" Gate	Valve					
										rtment Head	
FOR ACCOUNTI			NG DEPT.	USE C	DNLY.	DO NO	OT V	VRITE BI	ELOW THI		
Item Retired			Disp.	04	Unit	I	3ook	Cost	Cost to	Salvage,	
CPR	Page	& Line	Code	Qty	Used	Per 11	Per unit Total		Remove	Trade-in Realized	
										Realized	
						1					
						1					
					AGE EL						
			General		rimary Nur	nber		RWIP	Disp.	Amount	
			Ledger #	#	,		F	Auth. #	Code		

XXXXXXXXXX

XXXXXXXX

XXXXXX

JE 32 (Dr) JE 32 (Cr)

JE 33 (Dr)

JE 33 (Cr)

186.000 101.000

108.00

Projec		202400015			Authorization No.: EC 7387, R240001
Budge	et No.	230906			Date: 11/27/23
					Inputted By/Date: _nfn:1/24/24
	11/27	/22	T-4:4- C4	4: D.4.	TITLE OF PROJECT: Replaced existing 5'
	11/27		Estimate Star		
			Estimate Con		hydrant at Clinton St. and Hill St., City of
X	yes		Retirement In	ivoived	Tonawanda
	X		Public Street	CXX	
			Private Right		
			On Authority	's Prop	DESCRIPTION AND DURDOUS
	2.0		Γax Districts		DETAILED DESCRIPTION AND PURPOSE:
Name	of Gran	ntor of Easeme	ent		TX 1
					Hydrant originally installed prior to 8/18/04 by the
		1	Date of Ease	ment	City of Tonawanda, was scrapped, retired under
					#R240001 and replaced with a 5' Kennedy K81
CLAS	SS OF M	IAIN INSTAI			under EC 7387. Old 5' Kennedy hydrant was
			System Bette		obsolete and unrepairable. Work done by ECWA
			Bldr/Cont/De		Forces at ECWA expense.
			Owner Occup		
			Special Reve	nue Cont.	
		ESTIMA'	TE COST		
(1)	Tr + 11	F / G /		Φ 5.002.10	DATIFICATION
(1)	Totall	Est. Cost	<i>t</i> 1	\$5,223.19_	RATIFICATION
(2)			Meters and	\$	
(2)	Servic		0.1	Ф	
(3)		val Cost Less	Salvage	\$	
(4)	Gross	Investment		\$	
		DEDUCT	Γ		
(5)	Const.	Advance		\$	
(6)		e Conn.		\$	*
(7)	Refund			\$	
(8)		uth. Invest.		\$	
(-)					
	B	UDGETARY	DATA		
(9)	Tot. B	udget Expnd.		\$	
(10)		uthorization		\$	
(11)	Pre Ap	proved		\$	
(12)	Tot. A	pvl. To Date		\$	
(13)		udget Expnd.		\$	
	,				
		APPRO			RESOLUTION APPROVING
Prepar		S.Spie	1 111	A	Adopted
	or of Op	per. (for	my	of tayou	( 1 - N
Exec.		44	7. Novas	h- 1-30 -2029	Item No.
	. Directo	or	•		
Legal					
Acct.	Dept.				

# ERIE COUNTY WATER AUTHORITY Property Removed From Service

Inputte	ed By/D	ate nfn:	1/24/24				Pr	oiect No.:	202400015	
G.L. N			.000							
Pri. No			I	Location	n: TOC			D	ate: 11/27	7/23
Auth N		1				(To	wn)			
	nstalled:		Pre 8/18/	04					Public St.	(X)
	Auth. N		11/27/22					D.:4	or - D:-1-4 - C V	7 ( )
	emoved		11/27/23 EC 7387						e-Right-of-W 1. Book V	•
Replac	ed Und	er.	(EC#, O\	VID BI	·#\		-11	Disp. Code:	2. Cost of	
			$(EC_{\pi}, O)$	WII, DI	π)			Couc.		e (Trade-in)
Compl	ete desc	cription of	unit retire	d: (Rec	ord numb	ers if	possil	ole)	3. Burrage	(Trade III)
1		1								
1—5' Kennedy Hydrant										
									artment Head	
FO	RACC	COUNTIN	G DEPT.	USE (	ONLY.	DO N	TO	WRITE B	ELOW THI	
It	em Reti	ired	Disp.		Unit		Book Cost		Cost to	Salvage, Trade-in
CPR   Page   & Line			Code	Qty	Used	Per	unit	Total	Remove	Realized
										Realized
	1									
			General			1		RWIP	Disp.	A
			Ledger #	# P	rimary Nun	nber		Auth. #	Code	Amount
		JE 32 (Dr)	186.000	1			VV	VVVVVV	XXXXXX	
		JE 32 (Cr) JE 33 (Dr)	101.000 108.00		XXXXXX	XXX	AAA	XXXXXXX	λλλλλ	
		JE 33 (Cr)	186.00	111						

Project No.	20240001	0		Author		EC 7390
Budget No.	230909			-		12/12/23
				Inputte	ed By/Date: _1	nfn:1/24/24
12/12	2/22	Estimate Star	rting Date	TITLE OF 1	PROJECT:	Installed a 12" gate
12/12		Estimate Sta				ity of Lackawanna
		Retirement I		varve at 24-	r white Rai, C	ity of Backawaiiia
yes	<u>x</u> no	Public Street				
Λ		Private Right				
		On Authority				
		Tax Districts		DETAIL EL	DESCRIPTION	ON AND PURPOSE:
Name of Gra	ntor of Fase			DETAILEL	DESCRII III	SIV MIND I OIG OBE.
Ivaille of Gra	intor of Lase	incit		Installed a 1	2" recilant sea	at valve under EC 7390.
		Date of Ease	ment			ces at ECWA expense.
		Date of Ease	mem	WOIR GOIL	by EC WATG	ces at LC WA expense.
CLASS OF N	TOM MIAN	ALL ATION:		-		
CLASS OF I	VIAIIV IIVS I	System Bette	erment			
		Bldr/Cont/De				
		Owner Occu				
		Special Reve				
		Special Reve	mue Cont.			
	ESTIM	ATE COST		-		
	DO I III	1112 0051				
(1) Total	Est. Cost		\$ 9,851.79		RATIFIC	CATION
(2)	Lot. Cost	Meters and	\$			
Servi	ce @	Weters and	Ψ			
	oval Cost Les	ss Salvage	\$			
` /	Investment	55 Survuge	\$	-		
(1) 01000	, 111 , 65 (111 611 611 611 611 611 611 611 611 61		Ψ			
	DEDU	CT				
(5) Const	t. Advance		\$			9
(6) Servi	ce Conn.		\$			
(7) Refur	nds		\$			
(8) Net A	uth. Invest.		\$			
		M.D.A.T.A				
	BUDGETAR		Φ			
` /	Budget Expn		\$			
( )	Authorization	1	\$			
` '	pproved	_	\$	-		
	Apvl. To Date		\$			
(13) Bal. E	Budget Expn	a.	\$			
	APPI	ROVALS			RESOLUTION	N APPROVING
Preparation	S.Sp		A D	Adopted		
Director of O		oh m (	styren	•		
Exec. Engr.	/1	17 Koral	L- 1-30-2024	Item No.		
Admn. Direc	tor	/ / /	-			
Legal Dept.						
Acct. Dept.	-					

Projec	et No.	20240000	7		Authorization No.: EC 7388
Budge	et No.	230909			Date: 12/13/23
					Inputted By/Date: nfn:1/24/24
	12/13/	/23	Estimate Sta	rting Date	TITLE OF PROJECT: Installed a new 12"
	12/13/	/23	Estimate Co		valve at Willet Rd. 56' S/O CL of Willet Rd., City
	yes	x no	Retirement I	1	of Lackawanna
	X		Public Street	t	
			Private Righ		
			On Authority		
			Tax Districts		DETAILED DESCRIPTION AND PURPOSE:
Name	of Gran	itor of Easer		,	DETRIBLE DESCRITTION AND I CRI OSE.
Tvaiiic	or Gran	itor or Laser	iiciit		Installed a 12" resiliant seat valve under EC 7388.
			Date of Ease	mont	
-			Date of Ease	inent	Work done by ECWA Forces at ECWA expense.
CLAC	COEM	A INI INIOTA	ALLATION:		
CLAS	S OF W	IAIN INSTA		2 may 22 may	
			System Bette		
			Bldr/Cont/D		
			Owner Occu		
			Special Reve	enue Cont.	
		ESTIMA	ATE COST		
(1)	Total E	Est. Cost		\$ 5,388.52	RATIFICATION
(2)			Meters and	\$	
	Service	e @.			
(3)		al Cost Less	s Salvage	\$	
(4)		Investment		\$	
				·	
		DEDUC	CT		
(5)	Const	Advance		\$	
(6)	Service			\$	
(7)	Refund			\$	
		ith. Invest.		\$	
(8)	Net Au	illi. Ilivest.		Φ	
	DI	JDGETARY	/ DATA		
(0)				Φ	
(9)		idget Expnd		\$	
(10)		uthorization		\$	
(11)	Pre Ap			\$	
(12)		ovl. To Date		\$	
(13)	Bal. Bu	ıdget Expnd	•	\$	
			OVALS		RESOLUTION APPROVING
Prepara		S.Spi	er	AA	Adopted
	or of Op	er.	shy M	Calago	
Exec. I	_		7. Sorabh	1-30-2024	Item No.
	Directo	r O			
Legal I	Dept.				
Acct. I	Dept.				

Projec		202400008	}		Authorization No.: EC 7389, R240002	,
Budge	et No.	230906			Date: 12/13/23	
					Inputted By/Date:nfn:1/24/24	
	12/13/		Estimate Sta	•	TITLE OF PROJECT: Replaced existing	
	12/13/		Estimate Co		hydrant at 186 Willet Rd., City of Lackawan	na
X	yes		Retirement I			
	X		Public Street			
			Private Righ			
			On Authority			
			Tax Districts		DETAILED DESCRIPTION AND PURPOS	E:
Name	of Gran	ntor of Easem	ient			
					Hydrant originally installed in 1929 under O	
			Date of Ease	ment	was scrapped, retired under #R240002 and re	
					with a 5' Kennedy K81 hydrant under EC 73	
CLAS	S OF M	IAIN INSTA			5' Mueller hydrant was obsolete and unrepair	
			System Bette		Work done by ECWA Forces at ECWA expe	ense.
			Bldr/Cont/D			
			Owner Occu			
			Special Reve	enue Cont.		
		ESTIMA	TE COST			
(1)	Total I	Est. Cost		Φ 7.040.11	DATIFICATION	
(1)	10tai E		Meters and	\$7,042.11	RATIFICATION_	
(2)	Service		vieters and	\$		
(3)		al Cost Less	Salvaga	\$		
(4)		Investment	Salvage	\$		
(4)	01035 1	mvesimem		Φ		
		DEDUC'	T			
(5)	Const.	Advance		\$		
(6)	Service	e Conn.		\$		
(7)	Refund	ls		\$		
(8)	Net Au	ıth. Invest.		\$		
	DI	ID CDT L DX				
(0)		JDGETARY	DATA	Ф		
(9)		idget Expnd.		\$		
(10)		uthorization		\$		
(11)	Pre Ap	•		\$		
(12)		ovl. To Date		\$		
(13)	Bai. Bu	ıdget Expnd.		\$		
		APPRO	OVALS		RESOLUTION APPROVING	
Prepara	ation	S.Spje			Adopted	
	or of Op		6 M1	alan		
Exec. I		118.	1 Kmill	- 1-26-2024	Item No.	
	Directo	or Oll	- Primore	/		
Legal I		-				
Acct I						

#### ERIE COUNTY WATER AUTHORITY Property Removed From Service

Inputte	ed By/D	ate nfn	:1/24/24				Pr	oject No.	: 202400008	
G.L. N		186	.000		T 4.6	***			10/1/	100
Pri. No Auth N				Location	n: <u>LAC</u>		own)		Date: 12/13	3/23
	nstalled:		1929			(10	)WII)		Public St.	(X)
	Auth. N		OCP 6						or	(11)
Date R	temoved	1:	12/13/23					Priva	ate-Right-of-W	/ay ( )
Replac	ed Und	er:	EC 7389					Disp.	1. Book V	
			(EC#, OV	WIP, BI	#)			Code:		
Commit	.t. J			1. (D	1 1.	: c	:1	-1-)	3. Salvage	e (Trade-in)
Compi	ete desc	cription of	unit retire	a: (Reco	ora numb	ers II	possii	ole)		
				1—5	5' Muelle	r Hyd	rant			
									Depa	artment Head
FC	R ACC	COUNTIN	IG DEPT.	USE C	ONLY.	DO N	TO	WRITE	BELOW THI	S LINE.
It	em Reti	ired	Disp.		Unit		Book	Cost	Cost to	Salvage,
CPR	Page	& Line	Code	Qty	Used	Per	unit	Total	Remove	Trade-in Realized
										Tteamzea
			General					RWIP	Disp.	
			Ledger #	# Pi	rimary Nun	nber		Auth. #	Code	Amount
		JE 32 (Dr)	186.000 101.000				VVX	XXXXXXX	x xxxxxx	
JE 32 (Cr JE 33 (Dr		101.000	i	XXXXXX	XXX	AAA	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	AAAAAA		

JE 33 (Cr)

Project No. 202400013		Authorization No.: EC 7391, R240003
Budget No. 230909		Date: 12/14/23
		Inputted By/Date: nfn:1/24/24
	Starting Date	TITLE OF PROJECT: Replaced existing 8"
12/14/23 Estimate	Complete Date	valve at 59 Frederick Rd., City of Tonawanda
x yes no Retireme	nt Involved	
x Public St	reet	
Private R	ight of Way	
On Author	ority's Prop	
Tax Distr		DETAILED DESCRIPTION AND PURPOSE:
Name of Grantor of Easement		
		Valve originally installed prior to 8/18/04 by the City
Date of F	Easement	of Tonawanda, was scrapped, retired under #R240003
		and replaced with an 8" resiliant seat valve under
CLASS OF MAIN INSTALLATIO	N.	EC 7391. Old 8" gate valve was obsolete and
	Setterment	unrepairable. Work done by ECWA Forces at
	t/Dev. Agree.	ECWA expense.
	ccupant Cont.	De WA expense.
	evenue Cont.	
Special N	evenue Cont.	
ESTIMATE COS'	т	
ESTIMATE COS	1	
(1) T-4-1 F-4 C4	Ф 2 222 02	DATIFICATION
(1) Total Est. Cost	\$ 3,232.02	RATIFICATION
(2) Meters an	d \$	
Service @	—	
(3) Removal Cost Less Salvage	\$	
(4) Gross Investment	\$	
PERMICE		
DEDUCT	Φ.	
(5) Const. Advance	\$	
(6) Service Conn.	\$	
(7) Refunds	\$	
(8) Net Auth. Invest.	\$	
BUDGETARY DATA		
(9) Tot. Budget Expnd.	\$	
(10) This Authorization	\$	
(11) Pre Approved	\$	
(12) Tot. Apvl. To Date	\$	
(13) Bal. Budget Expnd.	\$	
APPROVALS		RESOLUTION APPROVING
Preparation S.Spier	21	Adopted
Director of Oper. The M	Catop	47
Exec. Engr. If Kara	16-1-30-202	Item No
Admn. Director		
Legal Dept.		
Acct. Dept.		

Property Removed From Service

Inputte	ed By/D	ate nfn	:1/24/24				Pr	oject	No.:	202400013	
G.L. N	Jo.	186	.000								
Pri. No	0.			Locatio	n: TOC	CY			_ Da	ite: 12/14	4/23
Auth N	No.					(To	own)				
	nstalled		Pre 8/18/	/04	E-16-6				I	Public St.	(X)
Under	Auth. N	No.:								or	
Date R	Remove	d:	12/14/23					P	rivate	-Right-of-W	Vay ( )
Replac	ced Und	er:	EC 7391					Dis	sp.	1. Book V	alue
			(EC#, O'	WIP, BI	[#)			Co	de:	2. Cost of	Removal
										3. Salvage	e (Trade-in)
Compl	Complete description of unit retired: (Record numbers if possible)										
				1-	—8" Gate	e Valv	e				
											artment Head
FC	OR ACC	COUNTIN	IG DEPT.	. USE (	DNLY.	DON	TO	WRI	LE BI	ELOW THI	
It	tem Ret	ired	Disp.		Unit		Book	Cost			Salvage,
CPR	Dogo	& Line	Code Code	Qty	Used	Don	unit	Т	otal	Remove	Trade-in
CFK	Page	& Line			0000	Per	umi	10	otai	Ttomo (C	Realized
								DIVID		D'	
			General Ledger #	1 1	rimary Nun	nber	:	RWIP Auth. #		Disp. Code	Amount
		JE 32 (Dr)	186.000				1	Auill. †	T	Code	
		JE 32 (Cr)	101.000	1			XXX	XXXX	XXX	XXXXXX	

XXXXXXXXXX

JE 33 (Dr)

JE 33 (Cr)

108.00

	ct No.	202400014			Auth	orization No.:		240004
Buag	et No.	230909			т	Date:		
					Inpi	utted By/Date:	nfn:1/24/24	
	12/14	/23 F	Estimate Star	ting Date	TITLE O	F PROJECT:	Replaced	existing 8"
	12/14/		Estimate Con				Rd., City of To	
X	yes		Retirement In					
	X	P	ublic Street					
		P	rivate Right	of Way				
			n Authority					
			ax Districts	•	DETAILI	ED DESCRIP	TION AND PU	JRPOSE:
Name	of Grar	ntor of Easeme	nt					
					Valve ori	ginally installe	ed prior to 8/18	3/04 by the City
		Γ	Date of Easer	nent	of Tonaw	anda, was scra	apped, retired ι	ınder #R240004
					and replace	ced with an 8"	resiliant seat v	alve under
CLAS	SS OF M	IAIN INSTAL	LATION:		EC 7392.	Old 8" gate v	alve was obsol	ete and
		S	ystem Bette	rment	unrepaira	ble. Work don	e by ECWA F	orces at
		B	ldr/Cont/De	v. Agree.	ECWA ex	xpense.		
		C	wner Occup	oant Cont.			ii	
		S	pecial Reve	nue Cont.				
		ESTIMAT	TE COST					
(1)	Total I	Est. Cost		\$ 4,205.71		RATI	FICATION	
(2)	101411		leters and	\$				
(2)	Servic		ictors and	Ψ				
(3)		val Cost Less S	Salvage	\$				
(4)		Investment	our vage	\$				
(.)	01000			Ψ				
		DEDUCT	•					
(5)		Advance		\$				
(6)		e Conn.		\$				
(7)	Refund			\$				
(8)	Net Aı	ıth. Invest.		\$	-			
	В	UDGETARY I	DATA					
(9)		udget Expnd.		\$				
(10)		uthorization		\$				
(11)		proved		\$				
(12)		pvl. To Date		\$			-	
(13)	Bal. Bi	udget Expnd.		\$				
		1 PPP C	Y			PEGOLIE	OM A PRO OM	
D		APPRO	VALS		. 1 1	RESOLUTI	ON APPROVI	NG
Prepar		S.Spier	MA	9-1	Adopted			
	or of Op	per.	e VIT	alago	Itom Ma			
Exec.	Engr. . Directo	JI	Morath	-1-80-2024	Item No.	-		
Legal								
Acct								

Property Removed From Service

Inputte	ed By/D	ate nfn:	1/24/24				Pr	oject]	No.:	202400014	
G.L. N		_186	.000								
Pri. No		11 11 11	I	Location	n: TOC				_ Da	te: 12/14	1/23
Auth N			D 0404			(To	own)		_	111 0	(31)
The second second	istalled:		Pre 8/18/	04			_		ŀ	Public St.	(X)
	Auth. N		10/14/00				<u> </u>	D	. ,	or Diala CV	
	emoved		12/14/23							-Right-of-W	
Replac	ed Und	er:	EC 7392	VID DI			_	Dis	-	1. Book V	
			(EC#, OV	WIP, BI	#)			Со	ae:	2. Cost of	
Compl	ata dass	rintion of	unit retire	d. (Dage	ord numb	arc if	noggil	10)		3. Salvage	(11aue-111)
Compi	ele desc	ripuon or	uiiit letile	u. (Reco	ora mamo	CIS II .	possii	516)			
				1-	—8" Gate	Valv	e				
					o Gaic	Y CLI Y	0				
			H = 12.23							Depa	rtment Head
FC	RACC	COUNTIN	G DEPT.	USE C	ONLY.	DO N	TO	WRIT	TE BI	ELOW THI	S LINE.
It	em Reti	red	Disp.		Unit		Book	Cost		Cost to	Salvage,
CDD	Daga	Or Time	a i Uly r		Used	Dan	unit Total		Remove	Trade-in	
CPR	Page	& Line			OBCG	Per	unit	nit Total Remov		Teemo ve	Realized
								1			
											Maria Maria
							1	DIVID		D:	
			General Ledger #	! Pi	rimary Nun	nber		RWIP Auth. #		Disp. Code	Amount
		JE 32 (Dr)	186.000					runi. t		Couc	
		JE 32 (Cr)	101.000				XXX	XXXX	XXX	XXXXXX	
		JE 33 (Dr)	108.00	XX	XXXXXX	XXX					
		JE 33 (Cr)	186.00								