



ERIE COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

January 26, 2024

TO: Terrence D. McCracken, Secretary to the Authority

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

SUBJECT: Board Authorization for Hydrant/Valve Replacements

Please be advised that Authority personnel have recently replaced various hydrants and valves that were obsolete, defective or unrepairable. These hydrants and valves are located within the Direct Service areas of the Erie County Water Authority Service Area.

Since the hydrants and valves are assets of the Authority, the old hydrant or valve must be removed from our inventory. This is referred to as "retired". The new hydrant or valve then replaces the retired asset. The make, size, model and cost of the new hydrant or valve is then included as a current asset.

The action to retire an old hydrant or valve and to replace it with a new hydrant or valve requires authorization from the Board. As such please find the following:

- Blue Authorization form for Board Resolution for hydrant and valve replacements.
- Construction Authorization forms for the subject hydrant or valve that was replaced; along with a pink "Property Removed from Service" form for each hydrant and valve. These two documents identify all the pertinent data including the cost of the new asset.

Please advise if you require additional information.

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

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

Item Description:

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

Action Requested:

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

Approvals Needed:

APPROVED AS TO CONTENT:

| | | |
|--|----------------------------|-------------------------|
| <input checked="" type="checkbox"/> Director of Operations | <u>John M Catanzaro</u> | Date: <u>02/05/2024</u> |
| <input type="checkbox"/> Chief Operating Officer | _____ | Date: _____ |
| <input checked="" type="checkbox"/> Executive Engineer | <u>Leonard F. Kovalick</u> | Date: <u>2/9/2024</u> |
| <input type="checkbox"/> Director of Administration | _____ | Date: _____ |
| <input type="checkbox"/> Risk Manager | _____ | Date: _____ |
| <input type="checkbox"/> Chief Financial Officer | _____ | Date: _____ |
| <input type="checkbox"/> Legal | _____ | Date: _____ |

APPROVED FOR BOARD RESOLUTION:

| | | |
|--|------------|------------------------|
| <input checked="" type="checkbox"/> Secretary to the Authority | <u>TCE</u> | Date: <u>2/10/2024</u> |
|--|------------|------------------------|

Remarks: _____

| | |
|-------------------------------|-----------------------|
| Resolution Date: _____ | Item No: _____ |
|-------------------------------|-----------------------|

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

ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION

Project No. 202300256
Budget No. 230906

Authorization No.: EC 7366, R230047
Date: 10/9/23
Inputted By/Date: nfn:1/16/24

10/9/23 Estimate Starting Date
10/9/23 Estimate Complete Date
x yes _____ no Retirement Involved
x Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____

TITLE OF PROJECT: Replaced existing 5'
hydrant at Kraus Rd. and Greiner Rd., Town of
Clarence

Name of Grantor of Easement _____

DETAILED DESCRIPTION AND PURPOSE:

Hydrant originally installed prior to 10/1/99 by the
Town of Clarence, was scrapped, retired under
#R230047 and replaced with a 5' Kennedy K81
under EC 7366. Old 5' Kennedy Standard was
obsolete and unrepairable. Work done by ECWA
Forces at ECWA expense.

Date of Easement _____

CLASS OF MAIN INSTALLATION:

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

ESTIMATE COST

(1) Total Est. Cost \$ 3,089.22
(2) _____ Meters and \$
Service @ _____
(3) Removal Cost Less Salvage \$
(4) Gross Investment \$

RATIFICATION

DEDUCT

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

BUDGETARY DATA

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

APPROVALS

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

RESOLUTION APPROVING

Adopted _____
Item No. _____

ERIE COUNTY WATER AUTHORITY
Property Removed From Service

| | | | |
|------------------|------------------|----------------------|-----------------------|
| Inputted By/Date | nfn:1/16/24 | Project No.: | 202300256 |
| G.L. No. | 186.000 | | |
| Pri. No. | | Location: | CLTN |
| Auth No. | | (Town) | |
| Date Installed: | Pre 10/1/99 | Public St. | (X) |
| Under Auth. No.: | ----- | or | |
| Date Removed: | 10/9/23 | Private-Right-of-Way | () |
| Replaced Under: | EC 7366 | Disp. | 1. Book Value |
| | (EC#, OWIP, BI#) | Code: | 2. Cost of Removal |
| | | | 3. Salvage (Trade-in) |

Complete description of unit retired: (Record numbers if possible)

1-5' Bury Kennedy Standard Hydrant

Department Head

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

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

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

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

**ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION**

Project No. 202300289
Budget No. 230909

Authorization No.: EC 7381
Date: 10/12/23
Inputted By/Date: nfn:1/18/24

10/12/23 Estimate Starting Date
10/12/23 Estimate Complete Date
yes x no Retirement Involved
x Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____
Name of Grantor of Easement _____

TITLE OF PROJECT: Installed 8" valve at
Clearview Way @ Lake Ave., Town of Hamburg

_____ Date of Easement _____

DETAILED DESCRIPTION AND PURPOSE:
Installed 8" resilient seat valve under EC 7381.
Work done by ECWA Forces at ECWA expense.

CLASS OF MAIN INSTALLATION:

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

ESTIMATE COST

Restoration Estimated

(1) Total Est. Cost \$ 3,620.48
(2) _____ Meters and \$ _____
Service @ _____
(3) Removal Cost Less Salvage \$ _____
(4) Gross Investment \$ _____

DEDUCT

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

BUDGETARY DATA

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

RATIFICATION

APPROVALS

Preparation S. Spier
Director of Oper. [Signature]
Exec. Engr. J.F. Kowalko 1-30-2024
Admn. Director _____
Legal Dept. _____
Acct. Dept. _____

RESOLUTION APPROVING

Adopted _____
Item No. _____

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

**ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION**

Project No. 202300290
Budget No. 230906

Authorization No.: EC 7382
Date: 10/12/23
Inputted By/Date: nfn:1/18/24

10/12/23 Estimate Starting Date
10/12/23 Estimate Complete Date
yes x no Retirement Involved
x Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____
Name of Grantor of Easement _____

TITLE OF PROJECT: Installed 6' hydrant at
Clearview Way @ Lake Ave., Town of Hamburg

_____ Date of Easement _____

DETAILED DESCRIPTION AND PURPOSE:
Installed 6' Kennedy K81 hydrant under EC 7382.
Work done by ECWA Forces at ECWA expense.

CLASS OF MAIN INSTALLATION:

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

ESTIMATE COST

| | |
|---|--------------------|
| (1) Total Est. Cost | \$ <u>3,692.97</u> |
| (2) _____ Meters and Service @ _____ | \$ _____ |
| (3) Removal Cost Less Salvage | \$ _____ |
| (4) Gross Investment | \$ _____ |

DEDUCT

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

BUDGETARY DATA

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

RATIFICATION

APPROVALS

Preparation S. Spier
Director of Oper. *[Signature]*
Exec. Engr. *[Signature]* 9-30-2024
Admn. Director _____
Legal Dept. _____
Acct. Dept. _____

RESOLUTION APPROVING

Adopted _____
Item No. _____

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

ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION

Project No. 202300292
Budget No. 230909

Authorization No.: EC 7383, R230060
Date: 10/17/23
Inputted By/Date: nfn:1/18/24

10/17/23 Estimate Starting Date
10/17/23 Estimate Complete Date
 yes no Retirement Involved
 Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____

TITLE OF PROJECT: Replaced existing 6" valve at Cranbrook Rd. & Canton St., City of Tonawanda

Name of Grantor of Easement _____
Date of Easement _____

DETAILED DESCRIPTION AND PURPOSE:
Valve originally installed prior to 8/18/04 by the City of Tonawanda, retired under #R230060 and replaced with a 6" resilient seat valve under EC 7383. Old 6" gate valve was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.

CLASS OF MAIN INSTALLATION:

System Betterment

Bldr/Cont/Dev. Agree.

Owner Occupant Cont.

Special Revenue Cont.

ESTIMATE COST

(1) Total Est. Cost \$ 4,939.65
(2) _____ Meters and Service @ _____ \$ _____
(3) Removal Cost Less Salvage \$ _____
(4) Gross Investment \$ _____

DEDUCT

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

BUDGETARY DATA

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

RATIFICATION

APPROVALS

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

RESOLUTION APPROVING

Adopted _____
Item No. _____

ERIE COUNTY WATER AUTHORITY
Property Removed From Service

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|------------------|-----------------------------|----------------------|-----------------------------------|
| Inputted By/Date | <u>nfn:1/18/24</u> | Project No.: | <u>202300292</u> |
| G.L. No. | <u>186.000</u> | | |
| Pri. No. | <u> </u> | Location: | <u>TOCY</u> Date: <u>10/17/23</u> |
| Auth No. | <u> </u> | (Town) | |
| Date Installed: | <u>Pre 8/18/04</u> | Public St. | (X) |
| Under Auth. No.: | <u>-----</u> | or | |
| Date Removed: | <u>10/17/23</u> | Private-Right-of-Way | () |
| Replaced Under: | <u>EC 7383</u> | Disp. | 1. Book Value |
| | (EC#, OWIP, BI#) | Code: | 2. Cost of Removal |
| | | | 3. Salvage (Trade-in) |

Complete description of unit retired: (Record numbers if possible)

1—6” Gate Valve

Department Head

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

| Item Retired | | | Disp. Code | Qty | Unit Used | Book Cost | | Cost to Remove | Salvage, Trade-in Realized |
|--------------|------|--------|------------|-----|-----------|-----------|-------|----------------|----------------------------|
| CPR | Page | & Line | | | | Per unit | Total | | |
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| | General Ledger # | Primary Number | RWIP Auth. # | Disp. Code | Amount |
|------------|------------------|----------------|--------------|------------|--------|
| JE 32 (Dr) | 186.000 | | | | |
| JE 32 (Cr) | 101.000 | | XXXXXXXXXX | XXXXXX | |
| JE 33 (Dr) | 108.00 | XXXXXXXXXXXX | | | |
| JE 33 (Cr) | 186.00 | | | | |

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

**ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION**

Project No. 202300286
Budget No. 230909

Authorization No.: EC 7380
Date: 10/18/23
Inputted By/Date: nfn:1/18/24

10/18/23 Estimate Starting Date
10/18/23 Estimate Complete Date
yes x no Retirement Involved
x Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____

TITLE OF PROJECT: Installed new 12" valve
at 9960 County Rd., Town of Clarence

Name of Grantor of Easement _____
Date of Easement _____

DETAILED DESCRIPTION AND PURPOSE:
Installed 12" resilient seat valve under EC 7380.
Work done by ECWA Forces at ECWA expense.

CLASS OF MAIN INSTALLATION:

System Betterment

Bldr/Cont/Dev. Agree.

Owner Occupant Cont.

Special Revenue Cont.

ESTIMATE COST

| | |
|---|--------------------|
| (1) Total Est. Cost | \$ <u>6,045.98</u> |
| (2) _____ Meters and Service @ _____ | \$ _____ |
| (3) Removal Cost Less Salvage | \$ _____ |
| (4) Gross Investment | \$ _____ |

DEDUCT

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

BUDGETARY DATA

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

RATIFICATION

APPROVALS

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

RESOLUTION APPROVING

Adopted _____
Item No. _____

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

**ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION**

Project No. 202300284
Budget No. 230909

Authorization No.: EC 7378, R230058
Date: 10/24/23
Inputted By/Date: nfn:1/16/24

10/24/23 Estimate Starting Date
10/24/23 Estimate Complete Date
 yes no Retirement Involved
 Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____

TITLE OF PROJECT: Replaced existing 5'
hydrant at 3465 Union Rd., Town of Cheektowaga

Name of Grantor of Easement _____
Date of Easement _____

DETAILED DESCRIPTION AND PURPOSE:
Hydrant originally installed on 11/22/2004 under
EC 2373, was scrapped, retired under #R230058 and
replaced with a 5' Kennedy K81 under EC 7378.
Old Mueller hydrant was obsolete and unreparable.
Work done by ECWA Forces at ECWA expense.

CLASS OF MAIN INSTALLATION:

System Betterment

Bldr/Cont/Dev. Agree.

Owner Occupant Cont.

Special Revenue Cont.

ESTIMATE COST

- (1) Total Est. Cost \$ 5,446.87
- (2) _____ Meters and Service @ _____ \$ _____
- (3) Removal Cost Less Salvage \$ _____
- (4) Gross Investment \$ _____

DEDUCT

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

BUDGETARY DATA

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

RATIFICATION

APPROVALS

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

RESOLUTION APPROVING

Adopted _____
Item No. _____

ERIE COUNTY WATER AUTHORITY
Property Removed From Service

| | | | |
|------------------|------------------|--------------|--------------------------|
| Inputted By/Date | nfn:1/16/24 | Project No.: | 202300284 |
| G.L. No. | 186.000 | | |
| Pri. No. | | Location: | CHTN |
| Auth No. | | | Date: 10/24/23 |
| Date Installed: | 11/22/04 | (Town) | Public St. (X) |
| Under Auth. No.: | EC 2373 | | or |
| Date Removed: | 10/24/23 | | Private-Right-of-Way () |
| Replaced Under: | EC 7378 | | Disp. 1. Book Value |
| | (EC#, OWIP, BI#) | | Code: 2. Cost of Removal |
| | | | 3. Salvage (Trade-in) |

Complete description of unit retired: (Record numbers if possible)

1-Mueller Hydrant 5' Bury

Department Head

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

| Item Retired | | | Disp. Code | Qty | Unit Used | Book Cost | | Cost to Remove | Salvage, Trade-in Realized |
|--------------|------|--------|------------|-----|-----------|-----------|-------|----------------|----------------------------|
| CPR | Page | & Line | | | | Per unit | Total | | |
| | | | | | | | | | |
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| | General Ledger # | Primary Number | RWIP Auth. # | Disp. Code | Amount |
|------------|------------------|----------------|--------------|------------|--------|
| JE 32 (Dr) | 186.000 | | | | |
| JE 32 (Cr) | 101.000 | | XXXXXXXXXX | XXXXXXX | |
| JE 33 (Dr) | 108.00 | XXXXXXXXXXXX | | | |
| JE 33 (Cr) | 186.00 | | | | |

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

**ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION**

Project No. 202300285
Budget No. 230909

Authorization No.: EC 7379, R230059
Date: 10/24/23
Inputted By/Date: nfn:1/16/24

10/24/23 Estimate Starting Date
10/24/23 Estimate Complete Date
 yes no Retirement Involved
 Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____

TITLE OF PROJECT: Replaced existing 5'
hydrant at 7340 Salt Rd., Town of Clarence

Name of Grantor of Easement _____

DETAILED DESCRIPTION AND PURPOSE:

Date of Easement _____

Hydrant originally installed prior to 10/1/99 by the
Town of Clarence, was scrapped, retired under
#R230059 and replaced with a 5' Kennedy K81
hydrant under EC 7379. Old 5' Eddy hydrant was
obsolete and unrepairable. Work done by ECWA
Forces at ECWA expense.

CLASS OF MAIN INSTALLATION:

System Betterment

Bldr/Cont/Dev. Agree.

Owner Occupant Cont.

Special Revenue Cont.

ESTIMATE COST

(1) Total Est. Cost \$ 3,611.33
(2) _____ Meters and \$ _____
Service @ _____
(3) Removal Cost Less Salvage \$ _____
(4) Gross Investment \$ _____

DEDUCT

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

BUDGETARY DATA

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

RATIFICATION

APPROVALS

RESOLUTION APPROVING

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

Adopted _____
Item No. _____

ERIE COUNTY WATER AUTHORITY
Property Removed From Service

| | | | |
|------------------|------------------|----------------------|--|
| Inputted By/Date | nfn:1/16/24 | Project No.: | 202300285 |
| G.L. No. | 186.000 | | |
| Pri. No. | | Location: | CLTN |
| Auth No. | | Date: | 10/24/23 |
| Date Installed: | Pre 10/1/99 | (Town) | |
| Under Auth. No.: | ----- | Public St. | (X) |
| Date Removed: | 10/24/23 | or | |
| Replaced Under: | EC 7379 | Private-Right-of-Way | () |
| | (EC#, OWIP, BI#) | Disp. Code: | 1. Book Value 2. Cost of Removal 3. Salvage (Trade-in) |

Complete description of unit retired: (Record numbers if possible)

1-5' Eddy Hydrant

Department Head

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

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

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

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

ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION

Project No. 202300287
Budget No. 230906

Authorization No.: EC 7377, R230057
Date: 10/30/23
Inputted By/Date: nfn:1/18/24

10/30/23 Estimate Starting Date
10/30/23 Estimate Complete Date
 yes no Retirement Involved
 Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____

TITLE OF PROJECT: Replaced existing 5'
hydrant at 8630 Main St., Town of Clarence

Name of Grantor of Easement _____

DETAILED DESCRIPTION AND PURPOSE:

Date of Easement _____

Hydrant originally installed prior to 10/1/99 by the
Town of Clarence, was scrapped, retired under
#R230057 and replaced with a 5' Kennedy K81
under EC 7377. Old Mueller Improved hydrant was
obsolete and unrepairable. Work done by ECWA
Forces at ECWA expense.

CLASS OF MAIN INSTALLATION:

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

ESTIMATE COST

(1) Total Est. Cost \$ 4,530.87
(2) _____ Meters and Service @ _____ \$ _____
(3) Removal Cost Less Salvage \$ _____
(4) Gross Investment \$ _____

RATIFICATION

DEDUCT

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

BUDGETARY DATA

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

APPROVALS

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

RESOLUTION APPROVING

Adopted _____
Item No. _____

ERIE COUNTY WATER AUTHORITY
Property Removed From Service

| | | | |
|------------------|------------------|----------------------|-----------------------|
| Inputted By/Date | nfn:1/18/24 | Project No.: | 202300287 |
| G.L. No. | 186.000 | | |
| Pri. No. | | Location: | CLTN |
| Auth No. | | (Town) | |
| Date Installed: | Pre 10/1/99 | Public St. | (X) |
| Under Auth. No.: | ----- | or | |
| Date Removed: | 10/30/23 | Private-Right-of-Way | () |
| Replaced Under: | EC 7377 | Disp. | 1. Book Value |
| | (EC#, OWIP, BI#) | Code: | 2. Cost of Removal |
| | | | 3. Salvage (Trade-in) |

Complete description of unit retired: (Record numbers if possible)

1-Mueller Improved Hydrant

Department Head

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

| Item Retired | | | Disp. Code | Qty | Unit Used | Book Cost | | Cost to Remove | Salvage, Trade-in Realized |
|--------------|------|--------|------------|-----|-----------|-----------|-------|----------------|----------------------------|
| CPR | Page | & Line | | | | Per unit | Total | | |
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| | General Ledger # | Primary Number | RWIP Auth. # | Disp. Code | Amount |
|------------|------------------|----------------|--------------|------------|--------|
| JE 32 (Dr) | 186.000 | | | | |
| JE 32 (Cr) | 101.000 | | XXXXXXXXXX | XXXXXX | |
| JE 33 (Dr) | 108.00 | XXXXXXXXXXXX | | | |
| JE 33 (Cr) | 186.00 | | | | |

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

**ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION**

Project No. 202300291
Budget No. 230909

Authorization No.: EC 7376, R230056
Date: 11/1/23
Inputted By/Date: nfn:1/18/24

11/1/23 Estimate Starting Date
11/1/23 Estimate Complete Date
 yes no Retirement Involved
 Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____

TITLE OF PROJECT: Replaced existing 6" valve at Burroughs Ave. & Smith Dr., City of Lackawanna

Name of Grantor of Easement _____
Date of Easement _____

DETAILED DESCRIPTION AND PURPOSE:
Valve originally installed in 1950 under EC 1581, was scrapped, retired under #R230056 and replaced with a 6" resilient seat valve under EC 7376. Old 6" gate valve was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.

CLASS OF MAIN INSTALLATION:

System Betterment

Bldr/Cont/Dev. Agree.

Owner Occupant Cont.

Special Revenue Cont.

ESTIMATE COST

Restoration Estimated

| | | |
|--------------------------------------|----|-----------------|
| (1) Total Est. Cost | \$ | <u>2,604.19</u> |
| (2) _____ Meters and Service @ _____ | \$ | _____ |
| (3) Removal Cost Less Salvage | \$ | _____ |
| (4) Gross Investment | \$ | _____ |

RATIFICATION

DEDUCT

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

BUDGETARY DATA

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

APPROVALS

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

RESOLUTION APPROVING

Adopted _____
Item No. _____

ERIE COUNTY WATER AUTHORITY
Property Removed From Service

| | | | |
|------------------|-----------------------------|--------------------------|----------------------------------|
| Inputted By/Date | <u>nfn:1/18/24</u> | Project No.: | <u>202300291</u> |
| G.L. No. | <u>186.000</u> | | |
| Pri. No. | <u> </u> | Location: | <u>LACY</u> Date: <u>11/1/23</u> |
| Auth No. | <u> </u> | (Town) | |
| Date Installed: | <u>1950</u> | Public St. | (X) |
| Under Auth. No.: | <u>EC 1581</u> | or | |
| Date Removed: | <u>11/1/23</u> | Private-Right-of-Way | () |
| Replaced Under: | <u>EC 7376</u> | Disp. 1. Book Value | |
| | <u>(EC#, OWIP, BI#)</u> | Code: 2. Cost of Removal | |
| | | 3. Salvage (Trade-in) | |

Complete description of unit retired: (Record numbers if possible)

1—6” Gate Valve

Department Head

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

| Item Retired | | | Disp. Code | Qty | Unit Used | Book Cost | | Cost to Remove | Salvage, Trade-in Realized |
|--------------|------|--------|------------|-----|-----------|-----------|-------|----------------|----------------------------|
| CPR | Page | & Line | | | | Per unit | Total | | |
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| | General Ledger # | Primary Number | RWIP Auth. # | Disp. Code | Amount |
|------------|------------------|----------------|--------------|------------|--------|
| JE 32 (Dr) | 186.000 | | | | |
| JE 32 (Cr) | 101.000 | | XXXXXXXXXX | XXXXXXX | |
| JE 33 (Dr) | 108.00 | XXXXXXXXXXXX | | | |
| JE 33 (Cr) | 186.00 | | | | |

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

ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION

Project No. 202300288
Budget No. 230906

Authorization No.: EC 7375, R230055
Date: 11/8/23
Inputted By/Date: nfn:1/18/24

11/8/23 Estimate Starting Date
11/8/23 Estimate Complete Date
 yes no Retirement Involved
 Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____

TITLE OF PROJECT: Replaced existing 5'
hydrant at 8687 East Eden Rd., Town of Eden

Name of Grantor of Easement

Date of Easement

DETAILED DESCRIPTION AND PURPOSE:

Hydrant originally installed prior to 1/6/20 by the
Town of Eden, was scrapped, retired under
#R230055 and replaced with a 5' Kennedy K81
hydrant under EC 7375. Old 5' Eddy hydrant was
obsolete and unrepairable. Work done by ECWA
Forces at ECWA expense.

CLASS OF MAIN INSTALLATION:

System Betterment

Bldr/Cont/Dev. Agree.

Owner Occupant Cont.

Special Revenue Cont.

ESTIMATE COST

(1) Total Est. Cost \$ 5,204.46
(2) _____ Meters and \$ _____
Service @ _____
(3) Removal Cost Less Salvage \$ _____
(4) Gross Investment \$ _____

DEDUCT

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

BUDGETARY DATA

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

RATIFICATION

APPROVALS

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

RESOLUTION APPROVING

Adopted _____
Item No. _____

ERIE COUNTY WATER AUTHORITY
Property Removed From Service

| | | | |
|------------------|------------------|----------------------|-----------------------|
| Inputted By/Date | nfn:1/18/24 | Project No.: | 202300288 |
| G.L. No. | 186.000 | | |
| Pri. No. | | Location: | Eden |
| Auth No. | | (Town) | Date: 11/8/23 |
| Date Installed: | Pre 1/6/20 | Public St. | (X) |
| Under Auth. No.: | ----- | or | |
| Date Removed: | 11/8/23 | Private-Right-of-Way | () |
| Replaced Under: | EC 7375 | Disp. | 1. Book Value |
| | (EC#, OWIP, BI#) | Code: | 2. Cost of Removal |
| | | | 3. Salvage (Trade-in) |

Complete description of unit retired: (Record numbers if possible)

1—5' Eddy Hydrant

Department Head

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

| Item Retired | | | Disp. Code | Qty | Unit Used | Book Cost | | Cost to Remove | Salvage, Trade-in Realized |
|--------------|------|--------|------------|-----|-----------|-----------|-------|----------------|----------------------------|
| CPR | Page | & Line | | | | Per unit | Total | | |
| | | | | | | | | | |
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| | General Ledger # | Primary Number | RWIP Auth. # | Disp. Code | Amount |
|------------|------------------|----------------|--------------|------------|--------|
| JE 32 (Dr) | 186.000 | | | | |
| JE 32 (Cr) | 101.000 | | XXXXXXXXXX | XXXXXXX | |
| JE 33 (Dr) | 108.00 | XXXXXXXXXXXX | | | |
| JE 33 (Cr) | 186.00 | | | | |

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

**ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION**

Project No. 202300275
Budget No. 230909

Authorization No.: EC 7384, R230061
Date: 11/20/23
Inputted By/Date: nfn:1/24/24

11/20/23 Estimate Starting Date
11/20/23 Estimate Complete Date
 yes no Retirement Involved
 Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____

TITLE OF PROJECT: Replaced existing 6" valve at Coronation Dr. & Castle Ct., Town of Amherst

Name of Grantor of Easement _____

DETAILED DESCRIPTION AND PURPOSE:

Valve originally installed in 1954 under EC 182, was scrapped, retired under #R230061 and replaced with a 6" resilient seat valve under EC 7384. Old 6" gate valve was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.

Date of Easement _____

CLASS OF MAIN INSTALLATION:

System Betterment

Bldr/Cont/Dev. Agree.

Owner Occupant Cont.

Special Revenue Cont.

ESTIMATE COST

Restoration Estimated

| | |
|--------------------------------------|---------------------|
| (1) Total Est. Cost | \$ <u>20,441.56</u> |
| (2) _____ Meters and Service @ _____ | \$ _____ |
| (3) Removal Cost Less Salvage | \$ _____ |
| (4) Gross Investment | \$ _____ |

RATIFICATION

DEDUCT

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

BUDGETARY DATA

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

APPROVALS

Preparation S. Spier
Director of Oper. *John M. Catalano*
Exec. Engr. *J.F. Konelich 1-30-2024*
Admn. Director _____
Legal Dept. _____
Acct. Dept. _____

RESOLUTION APPROVING

Adopted _____
Item No. _____

ERIE COUNTY WATER AUTHORITY
Property Removed From Service

| | | | |
|------------------|------------------|--------------|--------------------------|
| Inputted By/Date | nfn:1/24/24 | Project No.: | 202300275 |
| G.L. No. | 186.000 | | |
| Pri. No. | | Location: | AMTN |
| Auth No. | | | Date: 11/20/23 |
| Date Installed: | 1954 | | Public St. (X) |
| Under Auth. No.: | EC 182 | | or |
| Date Removed: | 11/20/23 | | Private-Right-of-Way () |
| Replaced Under: | EC 7384 | | Disp. 1. Book Value |
| | (EC#, OWIP, BI#) | | Code: 2. Cost of Removal |
| | | | 3. Salvage (Trade-in) |

Complete description of unit retired: (Record numbers if possible)

Department Head

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

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

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

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

ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION

Project No. 202300283
Budget No. 230906

Authorization No.: EC 7374, R230054
Date: 11/21/23
Inputted By/Date: nfn:1/16/24

11/21/23 Estimate Starting Date
11/21/23 Estimate Complete Date
 yes no Retirement Involved
 Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____

TITLE OF PROJECT: Replaced existing 6" valve at 179 Getzville Rd., Town of Amherst

Name of Grantor of Easement _____

Date of Easement _____

CLASS OF MAIN INSTALLATION:

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

DETAILED DESCRIPTION AND PURPOSE:

Valve originally installed in 1957 under EC 656, was scrapped, retired under #R230054 and replaced with a 6" resilient seat valve under EC 7374. Old 6" gate valve was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.

ESTIMATE COST

(1) Total Est. Cost \$ 6,907.30
(2) _____ Meters and Service @ _____ \$ _____
(3) Removal Cost Less Salvage \$ _____
(4) Gross Investment \$ _____

DEDUCT

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

BUDGETARY DATA

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

RATIFICATION

APPROVALS

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

RESOLUTION APPROVING

Adopted _____
Item No. _____

ERIE COUNTY WATER AUTHORITY
Property Removed From Service

| | | | |
|------------------|------------------|----------------------|-----------------------|
| Inputted By/Date | nfn:1/16/24 | Project No.: | 202300283 |
| G.L. No. | 186.000 | | |
| Pri. No. | | Location: | AMTN |
| Auth No. | | (Town) | Date: 11/21/23 |
| Date Installed: | 1957 | Public St. | (X) |
| Under Auth. No.: | EC 656 | or | |
| Date Removed: | 11/21/23 | Private-Right-of-Way | () |
| Replaced Under: | EC 7374 | Disp. | 1. Book Value |
| | (EC#, OWIP, BI#) | Code: | 2. Cost of Removal |
| | | | 3. Salvage (Trade-in) |

Complete description of unit retired: (Record numbers if possible)

1-6" Gate Valve

Department Head

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

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

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

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

**ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION**

Project No. 202400015
Budget No. 230906

Authorization No.: EC 7387, R240001
Date: 11/27/23
Inputted By/Date: nfn:1/24/24

11/27/23 Estimate Starting Date
11/27/23 Estimate Complete Date
 yes no Retirement Involved
 Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____

TITLE OF PROJECT: Replaced existing 5' hydrant at Clinton St. and Hill St., City of Tonawanda

Name of Grantor of Easement _____
Date of Easement _____

DETAILED DESCRIPTION AND PURPOSE:
Hydrant originally installed prior to 8/18/04 by the City of Tonawanda, was scrapped, retired under #R240001 and replaced with a 5' Kennedy K81 under EC 7387. Old 5' Kennedy hydrant was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.

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

ESTIMATE COST

(1) Total Est. Cost \$ 5,223.19
(2) _____ Meters and Service @ _____ \$ _____
(3) Removal Cost Less Salvage \$ _____
(4) Gross Investment \$ _____

DEDUCT

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

BUDGETARY DATA

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

RATIFICATION

APPROVALS

Preparation S. Spier
Director of Oper. *John M. Galanga*
Exec. Engr. *J.F. Kovach - 1-30-2024*
Admn. Director _____
Legal Dept. _____
Acct. Dept. _____

RESOLUTION APPROVING

Adopted _____
Item No. _____

ERIE COUNTY WATER AUTHORITY
Property Removed From Service

| | | | |
|------------------|------------------|----------------------|-----------------------|
| Inputted By/Date | nfn:1/24/24 | Project No.: | 202400015 |
| G.L. No. | 186.000 | | |
| Pri. No. | | Location: | TOCY |
| Auth No. | | (Town) | Date: 11/27/23 |
| Date Installed: | Pre 8/18/04 | Public St. | (X) |
| Under Auth. No.: | ----- | or | |
| Date Removed: | 11/27/23 | Private-Right-of-Way | () |
| Replaced Under: | EC 7387 | Disp. | 1. Book Value |
| | (EC#, OWIP, BI#) | Code: | 2. Cost of Removal |
| | | | 3. Salvage (Trade-in) |

Complete description of unit retired: (Record numbers if possible)

1—5' Kennedy Hydrant

Department Head

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

| Item Retired | | | Disp. Code | Qty | Unit Used | Book Cost | | Cost to Remove | Salvage, Trade-in Realized |
|--------------|------|--------|------------|-----|-----------|-----------|-------|----------------|----------------------------|
| CPR | Page | & Line | | | | Per unit | Total | | |
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| | General Ledger # | Primary Number | RWIP Auth. # | Disp. Code | Amount |
|------------|------------------|----------------|--------------|------------|--------|
| JE 32 (Dr) | 186.000 | | | | |
| JE 32 (Cr) | 101.000 | | XXXXXXXXXX | XXXXXX | |
| JE 33 (Dr) | 108.00 | XXXXXXXXXXXX | | | |
| JE 33 (Cr) | 186.00 | | | | |

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

**ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION**

Project No. 202400010
Budget No. 230909

Authorization No.: EC 7390
Date: 12/12/23
Inputted By/Date: nfn:1/24/24

12/12/23 Estimate Starting Date
12/12/23 Estimate Complete Date
yes x no Retirement Involved
x Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____

TITLE OF PROJECT: Installed a 12" gate valve at 244 Willet Rd., City of Lackawanna

Name of Grantor of Easement _____
Date of Easement _____

DETAILED DESCRIPTION AND PURPOSE:
Installed a 12" resilient seat valve under EC 7390. Work done by ECWA Forces at ECWA expense.

CLASS OF MAIN INSTALLATION:

System Betterment

Bldr/Cont/Dev. Agree.

Owner Occupant Cont.

Special Revenue Cont.

ESTIMATE COST

- (1) Total Est. Cost \$ 9,851.79
- (2) _____ Meters and \$ _____
Service @ _____
- (3) Removal Cost Less Salvage \$ _____
- (4) Gross Investment \$ _____

DEDUCT

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

BUDGETARY DATA

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

RATIFICATION

APPROVALS

Preparation S.Spier
Director of Oper. John M. Calogian
Exec. Engr. J.F. Korahk 1-30-2024
Admn. Director _____
Legal Dept. _____
Acct. Dept. _____

RESOLUTION APPROVING

Adopted _____
Item No. _____

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

ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION

Project No. 202400007
Budget No. 230909

Authorization No.: EC 7388
Date: 12/13/23
Inputted By/Date: nfn:1/24/24

12/13/23 Estimate Starting Date
12/13/23 Estimate Complete Date
yes x no Retirement Involved
x Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____

TITLE OF PROJECT: Installed a new 12" valve at Willet Rd. 56' S/O CL of Willet Rd., City of Lackawanna

Name of Grantor of Easement _____
Date of Easement _____

DETAILED DESCRIPTION AND PURPOSE:
Installed a 12" resilient seat valve under EC 7388. Work done by ECWA Forces at ECWA expense.

CLASS OF MAIN INSTALLATION:

System Betterment

Bldr/Cont/Dev. Agree.

Owner Occupant Cont.

Special Revenue Cont.

ESTIMATE COST

(1) Total Est. Cost \$ 5,388.52
(2) _____ Meters and Service @ _____ \$ _____
(3) Removal Cost Less Salvage \$ _____
(4) Gross Investment \$ _____

DEDUCT

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

BUDGETARY DATA

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

RATIFICATION

APPROVALS

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

RESOLUTION APPROVING

Adopted _____
Item No. _____

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

**ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION**

Project No. 202400008
Budget No. 230906

Authorization No.: EC 7389, R240002
Date: 12/13/23
Inputted By/Date: nfn:1/24/24

12/13/23 Estimate Starting Date
12/13/23 Estimate Complete Date
 yes no Retirement Involved
 Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____

TITLE OF PROJECT: Replaced existing 5' hydrant at 186 Willet Rd., City of Lackawanna

Name of Grantor of Easement _____
Date of Easement _____

DETAILED DESCRIPTION AND PURPOSE:
Hydrant originally installed in 1929 under OCP 6, was scrapped, retired under #R240002 and replaced with a 5' Kennedy K81 hydrant under EC 7389. Old 5' Mueller hydrant was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.

CLASS OF MAIN INSTALLATION:

System Betterment

Bldr/Cont/Dev. Agree.

Owner Occupant Cont.

Special Revenue Cont.

ESTIMATE COST

(1) Total Est. Cost \$ 7,042.11
(2) _____ Meters and Service @ _____ \$ _____
(3) Removal Cost Less Salvage \$ _____
(4) Gross Investment \$ _____

RATIFICATION

DEDUCT

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

BUDGETARY DATA

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

APPROVALS

Preparation S. Spier
Director of Oper. *John M. Catalano*
Exec. Engr. *J.F. Koraluk - 1-26-2024*
Admn. Director _____
Legal Dept. _____
Acct. Dept. _____

RESOLUTION APPROVING

Adopted _____
Item No. _____

ERIE COUNTY WATER AUTHORITY
Property Removed From Service

| | | | |
|------------------|------------------|--------------|--------------------------|
| Inputted By/Date | nfn:1/24/24 | Project No.: | 202400008 |
| G.L. No. | 186.000 | | |
| Pri. No. | | Location: | LACY |
| Auth No. | | | Date: 12/13/23 |
| Date Installed: | 1929 | | Public St. (X) |
| Under Auth. No.: | OCP 6 | | or |
| Date Removed: | 12/13/23 | | Private-Right-of-Way () |
| Replaced Under: | EC 7389 | | Disp. 1. Book Value |
| | (EC#, OWIP, BI#) | | Code: 2. Cost of Removal |
| | | | 3. Salvage (Trade-in) |

Complete description of unit retired: (Record numbers if possible)

1—5' Mueller Hydrant

Department Head

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

| Item Retired | | | Disp. Code | Qty | Unit Used | Book Cost | | Cost to Remove | Salvage, Trade-in Realized |
|--------------|------|--------|------------|-----|-----------|-----------|-------|----------------|----------------------------|
| CPR | Page | & Line | | | | Per unit | Total | | |
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| | General Ledger # | Primary Number | RWIP Auth. # | Disp. Code | Amount |
|------------|------------------|----------------|--------------|------------|--------|
| JE 32 (Dr) | 186.000 | | | | |
| JE 32 (Cr) | 101.000 | | XXXXXXXXXX | XXXXXX | |
| JE 33 (Dr) | 108.00 | XXXXXXXXXXXX | | | |
| JE 33 (Cr) | 186.00 | | | | |

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

**ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION**

Project No. 202400013
Budget No. 230909

Authorization No.: EC 7391, R240003
Date: 12/14/23
Inputted By/Date: nfn:1/24/24

12/14/23 Estimate Starting Date
12/14/23 Estimate Complete Date
 yes no Retirement Involved
 Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____

TITLE OF PROJECT: Replaced existing 8" valve at 59 Frederick Rd., City of Tonawanda

Name of Grantor of Easement

Date of Easement

DETAILED DESCRIPTION AND PURPOSE:

Valve originally installed prior to 8/18/04 by the City of Tonawanda, was scrapped, retired under #R240003 and replaced with an 8" resilient seat valve under EC 7391. Old 8" gate valve was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.

CLASS OF MAIN INSTALLATION:

System Betterment

Bldr/Cont/Dev. Agree.

Owner Occupant Cont.

Special Revenue Cont.

ESTIMATE COST

| | | |
|--------------------------------------|----|-----------------|
| (1) Total Est. Cost | \$ | <u>3,232.02</u> |
| (2) _____ Meters and Service @ _____ | \$ | _____ |
| (3) Removal Cost Less Salvage | \$ | _____ |
| (4) Gross Investment | \$ | _____ |

RATIFICATION

DEDUCT

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

BUDGETARY DATA

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

APPROVALS

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

RESOLUTION APPROVING

Adopted _____
Item No. _____

ERIE COUNTY WATER AUTHORITY
Property Removed From Service

| | | | |
|------------------|------------------|--------------|--|
| Inputted By/Date | nfn:1/24/24 | Project No.: | 202400013 |
| G.L. No. | 186.000 | | |
| Pri. No. | | Location: | TOCY |
| Auth No. | | | Date: 12/14/23 |
| Date Installed: | Pre 8/18/04 | (Town) | |
| Under Auth. No.: | ----- | | Public St. (X) |
| Date Removed: | 12/14/23 | | or |
| Replaced Under: | EC 7391 | | Private-Right-of-Way () |
| | (EC#, OWIP, BI#) | Disp. Code: | 1. Book Value 2. Cost of Removal 3. Salvage (Trade-in) |

Complete description of unit retired: (Record numbers if possible)

1—8” Gate Valve

Department Head

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

| Item Retired | | | Disp. Code | Qty | Unit Used | Book Cost | | Cost to Remove | Salvage, Trade-in Realized |
|--------------|------|--------|------------|-----|-----------|-----------|-------|----------------|----------------------------|
| CPR | Page | & Line | | | | Per unit | Total | | |
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| | General Ledger # | Primary Number | RWIP Auth. # | Disp. Code | Amount |
|------------|------------------|----------------|--------------|------------|--------|
| JE 32 (Dr) | 186.000 | | | | |
| JE 32 (Cr) | 101.000 | | XXXXXXXXXX | XXXXXX | |
| JE 33 (Dr) | 108.00 | XXXXXXXXXXXX | | | |
| JE 33 (Cr) | 186.00 | | | | |

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

**ERIE COUNTY WATER AUTHORITY
CONSTRUCTION AUTHORIZATION**

Project No. 202400014
Budget No. 230909

Authorization No.: EC 7392, R240004
Date: 12/14/23
Inputted By/Date: nfn:1/24/24

12/14/23 Estimate Starting Date
12/14/23 Estimate Complete Date
 yes no Retirement Involved
 Public Street
Private Right of Way
On Authority's Prop
Tax Districts _____

TITLE OF PROJECT: Replaced existing 8" valve at 115 Frederick Rd., City of Tonawanda

Name of Grantor of Easement _____

DETAILED DESCRIPTION AND PURPOSE:

Valve originally installed prior to 8/18/04 by the City of Tonawanda, was scrapped, retired under #R240004 and replaced with an 8" resilient seat valve under EC 7392. Old 8" gate valve was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.

Date of Easement _____

CLASS OF MAIN INSTALLATION:

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

ESTIMATE COST

| | | |
|--------------------------------------|----|-----------------|
| (1) Total Est. Cost | \$ | <u>4,205.71</u> |
| (2) _____ Meters and Service @ _____ | \$ | _____ |
| (3) Removal Cost Less Salvage | \$ | _____ |
| (4) Gross Investment | \$ | _____ |

RATIFICATION

DEDUCT

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

BUDGETARY DATA

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

APPROVALS

Preparation S.Spier
Director of Oper. John M. Catagan
Exec. Engr. LLF Koralic 1-30-2024
Admn. Director _____
Legal Dept. _____
Acct. Dept. _____

RESOLUTION APPROVING

Adopted _____
Item No. _____

ERIE COUNTY WATER AUTHORITY
Property Removed From Service

| | | | |
|------------------|------------------|--------------|--------------------------|
| Inputted By/Date | nfn:1/24/24 | Project No.: | 202400014 |
| G.L. No. | 186.000 | | |
| Pri. No. | | Location: | TOCY |
| Auth No. | | | Date: 12/14/23 |
| Date Installed: | Pre 8/18/04 | | Public St. (X) |
| Under Auth. No.: | ----- | | or |
| Date Removed: | 12/14/23 | | Private-Right-of-Way () |
| Replaced Under: | EC 7392 | Disp. | 1. Book Value |
| | (EC#, OWIP, BI#) | Code: | 2. Cost of Removal |
| | | | 3. Salvage (Trade-in) |

Complete description of unit retired: (Record numbers if possible)

1—8” Gate Valve

Department Head

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

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