

#### ERIE COUNTY WATER AUTHORITY

#### INTEROFFICE MEMORANDUM

6/28/2024

TO:

Terrence D. McCracken, Secretary to the Authority

FROM:

John M. Catanzaro, Director of Operations ,) MC

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   BCD NYSDOT Agreement Contract Docume   Recommendation for Award of Contract Recommendation   Request for Proposals   X Other EC'S							
Action Requested:  Board Authorization to Execute  Board Authorization to Award  Board Authorization to Advertise for Bids  Board Authorization to Solicit Request for Proposals  X Other  BOARD RESOLUTION  Approvals Needed:	airman cretary to the Authority						
APPROVED AS TO CONTENT:  X Director of Operations Chief Operating Officer X Executive Engineer Director of Administration Risk Manager Chief Financial Officer Legal APPROVED FOR BOARD RESOLUTION:	Date:						
Remarks:  Resolution Date:  Item No:	Date: <u>8/5/2024</u>						

# DR RECORD PURPOSES ONLY; WORK DE WHEN NECESSARY FOR MAINTENANCE PURPOSES

Projec		20240007	4		Auth	orization No.:	
Budge	et No.	240906				Date:	
					Inpu	itted By/Date:	ald 6/28/2024
	2/13/2	024	Estimate Sta	rting Date	TITLEO	F PROJECT:	Replaced existing 5'
	2/ B/2		Estimate Sta			t 17 Fernald A	
X	yes	no	Retirement I		ily draint at	t 17 Tomara 7	IVO. E/ICI.
	X		Public Street		3=		
			Private Righ		€		
			On Authority	•			
			Tax Districts	•	DETAILE	ED DESCRIP	TION AND PURPOSE:
Name	of Grai	ntor of Easer	nent				
					Originally	y installed in 1	961. Under EC 3899 was
			Date of Ease	ment			#R240015 and replaced with
							er EC 7406. Old Waterous
CLAS	S OF M	IAIN INSTA	ALLATION:		5' Hydran	nt was obsolet	e and unrepairable. Work done
			System Bette	erment	By ECWA	A forces at EC	CWA expense.
			Bldr/Cont/D	ev. Agree.			
			Owner Occu	pant Cont.			
			Special Reve	enue Cont.			
		ESTIM	ATE COST				
(1)	T ( 1 1			Ф 4106.40		D A TI	TICATION
(1)	Total	Est. Cost	Mataurand	\$ 4126.42		KAII	FICATION
(2)	C : -	- (3)	Meters and	\$			
(2)	Servic	e <i>w</i> val Cost Les	o Colvego	\$	-		
(3) (4)		var Cost Les Investment	s salvage	\$ \$			
(4)	01088	mvesimem		Ψ	-		
		DEDU	CT				
(5)	Const.	Advance		\$			
(6)	Servic	e Conn.		\$			
(7)	Refun	ds		\$			
(8)	Net A	ith. Invest.		\$			
	R	UDGETAR	V DATA				
(9)		udget Expno		\$			
(10)		uthorization		\$			
(11)		proved		\$	-		
(12)		pvl. To Date	2	\$			
(13)		udget Expno		\$			
		0 1					
			ROVALS			RESOLUTI	ON APPROVING
Prepar		S.Sp	ier	1 A	Adopted		
	or of Op	per.	m M	dage	IA NI		
Exec. ]		11	7. Koul	- 762-505h	Item No.		
	Direct	oı,					
Legal I	•						
Acct. I	Jept.						

# ER COUNTY WATER AUTHO TY Property Removed From Service

Inputte	ed By/D	ate ald	6/28/2024			F	Project No.:	202400074	
G.L. N	lo.		5.000						
Pri. No			]	Location	n: LAC			ite: <u>2/13/</u>	2024
Auth N	no. nstalled:		1961			(Town)		Public St.	(X)
	Auth. N		EC 3899				,	or	$(\Lambda)$
	Removed		2/13/202				Private	e-Right-of-W	'ay ( )
Replac	ed Und	er:	EC 7406				Disp.	1. Book V	alue
			(EC#, OV	WIP, BI	#)		Code:	2. Cost of	
0 1	1 1	• • • • • •	• • • • • • • • • • • • • • • • • • • •	1 (D	. 1 1		111	3. Salvage	(Trade-in)
		eription of erous Hyd	unit retire	a: (Reco	ord numb	ers if poss	ible)		
1-3 D	ury wai	erous riyo	паш						
									rtment Head
FC	OR ACC	COUNTIN	NG DEPT.	USE C	DNLY.	DO NOT	WRITE B	ELOW THI	
It	em Reti	red	Disp.	Otre	Unit	Вос	ok Cost	Cost to	Salvage,
CPR	Page	& Line	Code	Qty	Used	Per unit Total Re		Remove	Trade-in Realized
									Realized
								441.	
			Genera	1 1/1	rimary Nur	mber	RWIP	Disp.	Amount

JE 33 (Dr) JE 33 (Cr)	108.00 186.00	XXXXXXXXXX		

XXXXXXXXX

XXXXXX

JE 32 (Dr)

JE 32 (Cr)

186.000

#### OR RECORD PURPOSES ONLY; WORK L. E WHEN NECESSARY FOR MAINTENANCE PURPOSES

Project No.	202400042		Authorization No.: EC 7396, R240005
Budget No.	230906		Date: 12/14/2023
			Inputted By/Date: 06/28/2024 lmp
10/14	/0.000 F G.		TOTAL FOR PROJECT P. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
12/14/		arting Date	TITLE OF PROJECT: Replaced existing 8"
12/14		omplete Date	valve at 31 Frederick Rd. TOCY
x yes	no Retirement		
X	Public Stre		
	Private Rig		
	On Authori		
	Tax Distric	ts	DETAILED DESCRIPTION AND PURPOSE:
Name of Gra	antor of Easement		
			Originally installed prior to 08/18/2004,
	Date of Eas	sement	was scrapped, retired under #R240005 and
			replaced with 8" resilient seat valve under EC 7396.
CLASS OF	MAIN INSTALLATION:		Old 8" Gate valve was obsolete and unrepairable.
	System Bet		Work done by ECWA Forces at ECWA expense.
*	Bldr/Cont/I		
	Owner Occ	upant Cont.	
	Special Rev	enue Cont.	
	ESTIMATE COST		
` /	Est. Cost	\$ 3709.55	RATIFICATION_
(2)	Meters and	\$	
Servi			
	oval Cost Less Salvage	\$	
(4) Gross	s Investment	\$	
	DEDUCT		
(5) Cons	t. Advance	\$	
· /	ce Conn.	\$	
(7) Refu		\$	
` /	Auth. Invest.	\$	
(6) 11017	tutii. Ilivest.	Ψ	
I	BUDGETARY DATA		
(9) Tot. I	Budget Expnd.	\$	
	Authorization	\$	
(11) Pre A	approved	\$	
(12) Tot. A	Apvl. To Date	\$	
	Budget Expnd.	\$	
	APPROVALS		RESOLUTION APPROVING
Preparation	S.Spier	21	Adopted
Director of C	per. Jaly M	alupa	
Exec. Engr.	J. J. Kulle	- 7-42-2024	Item No.
Admn. Direc	tor		
Legal Dept.			
Acct Dent			

# ERIE COUNTY WATER AUTHORITY Property Removed From Service

Inputte	ed By/D	ate 06/2	28/2024 lm	р			Pre	oject l	No.:	202400042	
G.L. N	lo.	186	.000								
Pri. No	).		I	Location	n: TOC	CY			_ Da	te: 12/14	1/2023
Auth N	Vo.					(To	wn)				
Date In	nstalled:		PRIOR 08/18/2004						P	ublic St.	(X)
Under	Auth. N	lo.:								or	
Date R	Removed	l:	12/14/202	23				P	rivate	-Right-of-W	/ay ( )
Replac	ed Und	er:	EC 7396	x- 17 E-				Dis	sp.	1. Book V	alue
			(EC#, OV	VIP, BI	#)			Co	de:	2. Cost of	Removal
										3. Salvage	e (Trade-in)
Compl	ete desc	cription of	unit retired	d: (Reco	ord numb	ers if	possib	ole)			
				1 –	8 GATE	VAL	VE				
											ertment Head
FC	OR ACC	COUNTIN	IG DEPT.	USE C	ONLY.	DO N	TO	WRIT	E BI	ELOW THI	
Item Retired		Disp.		Unit		Book Cost		OCT TO	Salvage,		
CPR	Page	& Line	Code	Qty	Used	Dor	unit	То	tal	Remove	Trade-in
CFK	rage	& Line				rei	umi	10	lai		Realized
		- 10 7/2									AS ALLEN STORY
											<b>X</b> 4
									-		
			General					RWIP		Disp.	
			Ledger #		rimary Nur	nber		Auth #		Code	Amount

XXXXXXXXXX

XXXXXXXXX

XXXXXX

JE 32 (Dr)

JE 32 (Cr)

JE 33 (Dr)

JE 33 (Cr)

186.000

101.000

108.00

#### OR RECORD PURPOSES ONLY; WORK L E WHEN NECESSARY FOR MAINTENANCE PURPOSES

# ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Projec	ct No.	202400071	1		Autho	orization No.:	EC 7407, R240016
	et No.	240909				Date:	3/12/2024
					 Inpu	tted By/Date:	ald 6/28/2024
	3/12/2	024	Estimate Sta	rting Date	TITLE OF	F PROJECT:	Replaced existing 5'
	3/12/2	024	Estimate Con		hydrant a	t 37 Antoinette	e Dr. DPVL.
X	yes	no	Retirement I	nvolved			
	X		Public Street				
			Private Right	of Way			
			On Authority				
			Tax Districts		DETAILE	ED DESCRIPT	TON AND PURPOSE:
Name	of Gran	ntor of Easem	nent	-			
					Originally	installed prior	r to 7/1/1999. Retired under
			Date of Ease	ment			with a 5' Kennedy K81.
							R.D. Wood Hyd. Was
CLAS	SS OF M	IAIN INSTA	LLATION:				e. Work done by ECWA.
			System Bette	rment		ECWA expens	
			Bldr/Cont/De			1	
			Owner Occu				
			Special Reve		-		
			~p**********				
		ESTIMA	ATE COST				
(1)	Total I	Est. Cost		\$3851.3	9	RATIF	FICATION
(2)			Meters and	\$			
	Service	_					
(3)		al Cost Less	Salvage	\$			
(4)	Gross	Investment		\$			
		DEDUC	CT				
(5)		Advance		\$	_		
(6)		e Conn.		\$			
(7)	Refund			\$			
(8)	Net Au	ıth. Invest.		\$			
	RI	UDGETARY	Z DATA				
(9)		udget Expnd.		\$			
(10)		uthorization	•	\$	_		
(10)	Pre Ap			\$	_		
(11)		pvl. To Date		\$	_		
(12)		idget Expnd.		\$	_		
(13)	Dail, De	auget Expila.		Ψ	_		
			OVALS			RESOLUTIO	ON APPROVING
Prepar		S.Spie	er		Adopted		
	or of Op	er. Gu	L m Ca	tagn	_		
Exec.		Le	J. Koralli	7-3-2024	Item No.		
Admn	. Directo	or O					
Legal	Dept.						

Acct. Dept.

# ERIE COUNTY WATER AUTHORITY Property Removed From Service

Inputted	d By/D	ate ald	ald 6/28/2024				Pr	oject N	lo.: _	2024	00071	
G.L. No		186	5.000									
Pri. No.				Location	n: DPU				Da	te:	3/12/	/2024
Auth N						(To	wn)					~~
Date In			Prior to 7	7/1/1999	)				Р	ublic	St.	(X)
Under A			- // - /				_			or		
Date Re			3/12/202				<u>-</u>				t-of-W	
Replace	ed Und	er:	EC 7407		· IIN		_	Disp			Book V	
			(EC#, O'	WIP, BI	#)			Cod	le:			Removal
Comple	ata desc	rintion of	unit retire	d. (Rec	ord numb	ere if 1	noggil	ale)		3. S	arvage	e (Trade-in)
		. Wood H		u. (Nec	ora mamo	ers ir j	possit	ole)				
1-3 Du	ily R.D	. wood 11	y drain.									
											Depa	artment Head
FO	RACC	COUNTIN	NG DEPT	. USE C	DNLY.	DO N	TO	WRIT	E BE	ELOV	V TH	IS LINE.
Ite	em Reti	red	Disp.		Unit		Book	Cost		Co	st to	Salvage,
CDD	D	0- T :	Code	Qty	Used	Danie	!4	Т	1		nove	Trade-in
CPR	Page	& Line	Couc		OBCG	Per	unit	Tot	.ai	101	110 10	Realized
				100000000000000000000000000000000000000								

Primary Number

XXXXXXXXXX

RWIP

Auth. #

XXXXXXXX

Disp.

Code

XXXXXX

Amount

JE 32 (Dr)

JE 32 (Cr)

JE 33 (Dr)

JE 33 (Cr)

General

Ledger#

186.000

101.000

108.00

#### DR RECORD PURPOSES ONLY; WORK L E WHEN NECESSARY FOR MAINTENANCE PURPOSES

Project No.	202400072		Authorization No.: EC 7403, R240012
Budget No.	240906		Date: 3/13/2024
			Inputted By/Date: ald 6/28/2024
2/12	/2024 E-ti	Ctantin - Data	TITLE OF DROJECT: Devlaced evicting (2)
		Starting Date	TITLE OF PROJECT: Replaced existing 6' hydrant at 4735 Southwestern Blvd. HATN.
		Complete Date nt Involved	nydrant at 4733 Southwestern blvd. HATN.
yes	P. 1.11 G		
X			
		ight of Way ority's Prop	
			DETAILED DESCRIPTION AND DUDDOSE.
Name of Cu	Tax Distr	TCIS	DETAILED DESCRIPTION AND PURPOSE:
Name of Gr	antor of Easement		Outsing the installed union to 7/14/11 Detined up don
	D-4- CT	· · · · · · · · · · · · · · · · · · ·	Originally installed prior to 7/14/11. Retired under
	Date of E	asement	#R240012 and replaced with a 6' Kennedy K81
CI AGG OF	MADIDICTALLATIO	A.T.	Under EC 7403. Old 6' Bury Kennedy hydrant was
CLASS OF	MAIN INSTALLATIO		obsolete and unrepairable. Work done by ECWA.
		Betterment	forces at ECWA expense.
		t/Dev. Agree.	
		ccupant Cont.	
	Special R	Levenue Cont.	
	ESTIMATE COS	т	
-	*Restoration Estimat		
(1) Total	l Est. Cost	\$ 7400.00	RATIFICATION
(2)	Meters an	-	KATIFICATION
	ice @	ια φ	
	oval Cost Less Salvage	\$	
	s Investment	\$	
(4) 0103	5 III V CSIIII CIII	Ψ	
	DEDUCT		
(5) Cons	t. Advance	\$	
(6) Serv	ice Conn.	\$	
(7) Refu	nds	\$	
(8) Net A	Auth. Invest.	\$	
	BUDGETARY DATA		
	Budget Expnd.	\$	
,	Authorization	\$	
` /	Approved	\$	
	Apvl. To Date	\$	
(13) Bal. I	Budget Expnd.	\$	
	APPROVALS		RESOLUTION APPROVING
Preparation	S.Spier		Adopted
Director of (	77 1	Catho	
Exec. Engr.	11011	11- 12-2-202	Item No.
Admn. Direct	etor 1100	~ 7-3-50-/	101111101
Legal Dept.			
Aget Dept.			

# ER. COUNTY WATER AUTHOLTY Property Removed From Service

Primary Number

XXXXXXXXXX

RWIP

Auth.#

XXXXXXXX

Disp.

Code

XXXXXX

Amount

P·/HVDR	\P202400072'	\FIXEDCAP.o	locy
I. VIII DI	11 202700012	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	TOUT

JE 32 (Dr) JE 32 (Cr)

JE 33 (Dr) JE 33 (Cr) General

Ledger # 186.000

101.000

108.00

# OR RECORD PURPOSES ONLY; WORK I E WHEN NECESSARY FOR MAINTENANCE PURPOSES

Projec	et No.	202400044	ļ.		Authorization No.: EC 7398 , R240007	
Budge	et No.	240906			Date: 02/16/2024	
					Inputted By/Date: 06/28/2024 lmp	
	02/16/2	024	Estimate Sta	rting Date	TITLE OF PROJECT: Replaced existing	
	02/16/2		Estimate Con		5" hydrant at 37 Lois Dr. CHTN	
X	yes	100000000000000000000000000000000000000	Retirement I		5 Hydrant at 57 Bols Dr. CITTI	
	X		Public Street			
			Private Right			
-			On Authority			
			Tax Districts		DETAILED DESCRIPTION AND PURPOSE:	
Name	of Gran	tor of Easem			Originally installed in 1965 under EC 1625, was	
1 (dillo	or Gran	tor or Easem	iciit		scrapped, retired under #R240007 and replaced with	th
			Date of Ease	ment	a 5' Kennedy K-81A hydrant under EC 7398. Old	,11
			Date of Lase	mont	5' Mueller hydrant was obsolete and unrepairable.	
CLAS	S OF M	AIN INSTA	I I ATION:		Work done by ECWA Forces at ECWA expense.	
CLAS	DO OI W		System Bette	armant	work done by he was rollers at he was expense.	
			Bldr/Cont/De			
			Owner Occu			
			Special Reve			
			Special Reve	mue Cont.		
		ESTIMA	TE COST			
				•		
(1)	Total E	Est. Cost		\$3601.18_	RATIFICATION	
(2)		]	Meters and	\$		
	Service	e @				
(3)	Remov	al Cost Less	Salvage	\$		
(4)	Gross 1	Investment		\$		
		DEDUC	T			
(5)	Const	Advance	· 1	\$		
(6)		e Conn.		\$		
(7)	Refund			\$		
(8)		ith. Invest.		\$		
(0)	NOT AT	illi. Ilivest.		Ψ		
	BI	UDGETARY	DATA			
(9)	Tot. Bu	idget Expnd.		\$		
(10)	This A	uthorization		\$		
(11)	Pre Ap	proved		\$		
(12)		ovl. To Date		\$		
(13)		idget Expnd.	i	\$		
		1 222	OTTAL C		DESCRIPTION APPROVING	
D	-4:		OVALS		RESOLUTION APPROVING	
Prepar	ation or of Op	S.Spie	er en m	estero)	Adopted	
Exec.			11/11	723-2020	Item No.	
	. Directo	or A	7/200	, , , , ,	1101	
Legal						
Acct.				-		

#### ERIE COUNTY WATER AUTHORITY

#### Property Removed From Service

Inputte	ed By/D	ate: 0	6/28/2024	lmp			Pr	oject N	Vo.:	202400044	
G.L. N	lo.	186.	.000								
Pri. No	Э.			Location	n: CHT	N			_ Da	te: 02/16	5/2024
Auth N						(To	wn)				
	nstalled		1965						F	Public St.	(X)
	Auth. N		EC 1625							or	
	Removed		02/16/20:	24						-Right-of-W	
Replac	ed Und	er:	EC 7398					Dis	_	1. Book V	
			(EC#, OV	WIP, BI	[#)			Coc	de:		Removal
										3. Salvage	(Trade-in)
Compl	lete desc	cription of	unit retire	d: (Rec	ord numb	ers if	possib	ole)			
				" DIID		T ED T	11101				
			1 - 5	"BUR	Y MUEL	LERI	HYDE	RANT			
										Dena	rtment Head
FC	DR ACC	COUNTIN	G DEPT.	USE C	DNLY.	DON	TO	WRIT	EBE	ELOW THI	
	em Reti			0.2				Cost			Salvage,
11	iem Ken	irea	Disp.	Qty	Unit		DOOK	Cost		Cost to	Trade-in
CPR	Page	& Line	Code		Used	Per	unit	To	tal	Remove	Realized
									H		
			General					RWIP		Disp.	
			Ledger #	1 1	rimary Nun	nber		Auth. #		Code	Amount
		JE 32 (Dr)	186.000								
		JE 32 (Cr)	101.000				XXX	XXXXX	XXX	XXXXXX	

XXXXXXXXXX

JE 32 (Cr)

JE 33 (Dr) JE 33 (Cr)

108.00

#### DR RECORD PURPOSES ONLY; WORK L E WHEN NECESSARY FOR MAINTENANCE PURPOSES

Projec		202400068	3		Autho	orization No.:	EC 7408, R240017
Budge	et No.	240906				Date:	02/20/2024
					Inpu	tted By/Date:	06/28/2024 lmp
	00/00/0	22.4	E 11 C1	/' D /	TITLE O	C DD O IE CT	D 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	02/20/20		Estimate Star			F PROJECT:	Replaced existing 6"
	02/20/20		Estimate Con		valve at	145 Marion Ro	d. AMTN
X	yes	no no	Retirement In		~		
	X		Public Street				
			Private Right				
			On Authority		DEWAILE	D DECORING	CION AND DUDDOGE
	CO	CD	Tax Districts		DETAILE	ED DESCRIPT	TION AND PURPOSE:
Name	of Grant	tor of Easem	nent		0 ! ! !!		0.57 1 FG 570
			D / CE				957 under EC 570 was
			Date of Ease	ment			#R240017 and replaced
OT 40	CODIA	A D I D IOT A	I I A TONI				valve under EC 7408. Old
CLAS	S OF ML	AIN INSTA	LLATION:				lete and unrepairable. Work
			System Bette		Done by	ECWA Forces	at ECWA expense.
			Bldr/Cont/De	_			
			Owner Occup				
			Special Reve	nue Cont.			
		ECTIN (A	TE COCT				
		ESTIMA	ATE COST				
(1)	Total E	et Coet		\$ 7614.89		DATH	FICATION
(2)	Total E		Meters and	\$ 7014.89		KATII	TICATION
(2)	Service		iviciois and	Ψ			
(3)		al Cost Less	Salvage	\$	s <del></del>		
(4)		nvestment	Salvage	\$			
(4)	01055 1	nvestment		Ψ	7		
		DEDUC	CT				
(5)	Const.	Advance		\$			
(6)	Service	Conn.		\$	-		
(7)	Refund			\$			
(8)	Net Au	th. Invest.		\$			
. ,							
	BU	<b>IDGETARY</b>	Z DATA				
(9)	Tot. Bu	dget Expnd.	•	\$			
(10)	This Au	ıthorization		\$			
(11)	Pre App	proved		\$			
(12)		vl. To Date		\$			19
(13)	Bal. Bu	dget Expnd.		\$			
		A DDD	OVALO			DECOLUTION	ONLA DDD OVINIC
Duomorr	ention		OVALS		Adopted	KESOLU II	ON APPROVING
Prepar	ation or of Ope	S.Spie	I m	(4)	Adopted		
		1.	an The	1900g2	Item No.		
Exec.	Engr. . Directo	, J1	J' Mand	N- 7-6-6069	HeIII INO.		
Legal							
Acct. I							
Acct. I	Jopt.						

#### ERIE COUNTY WATER AUTHORITY

Property Removed From Service

-	ed By/D	-	/28/2024 la	np			Pr	oject No.:	202400068	
G.L. N		186	.000							
Pri. No				Location	n: <u>AM</u>			Da	ate: $02/20$	0/2024
Auth 1						(To	wn)			
	nstalled		1957						Public St.	(X)
	Auth. N		EC 570			<u> </u>			or	
	Removed		02/20/20				_		e-Right-of-W	
Replac	ced Und	er:	EC 7408		IIN		- 10	Disp.	1. Book V	
			(EC#, O	WIP, BI	#)			Code:	2. Cost of	
Comp	lata dage	cription of	unit votino	d. (Dage	and numb	ova if s	a a a a i l	10)	3. Salvage	e (Trade-in)
Comp	icic desc	inpuon or	unit retire					nc)		
				1 - 0	6" GATE	VAL	VE 			
										rtment Head
		COUNTIN	NG DEPT	. USE C	ONLY.				ELOW THI	
It	tem Reti	ired	Disp.	04	Unit		Book	Cost	Cost to	Salvage,
CPR	Page	& Line	Code	Qty	Used	Per	unit	Total	Remove	Trade-in Realized
CIIC	Tuge	to Bine				1 01		1000		Realized
			Genera	1				RWIP	Disp.	
			Ledger	1 0	rimary Nur	nber		Auth. #	Code	Amount
		JE 32 (Dr)	186.000	)						
		JE 32 (Cr)	101.000	)			XXX	XXXXXXX	XXXXXX	

XXXXXXXXXX

JE 33 (Dr) JE 33 (Cr)

108.00

# FOR RECORD PURPOSES ONLY; WORK NEWHEN NECESSARY FOR MAINTENANCE PURPOSES

Project		3		Authorization No.: EC 7404, R240013
Budget	No. 240906			Date: 2/22/2024
				Inputted By/Date: ald 6/28/2024
	2/22/2024	Estimate Star		TITLE OF PROJECT: Replaced existing 5'
	2/22/2024	Estimate Con		hydrant at 577 Martin Rd. LACY.
_X:	yes no	Retirement Ir	ivolved	
	X	Public Street	0.777	
		Private Right		
		On Authority	's Prop	DETAIL DE DESCRIPTION AND DURDOSE
		Tax Districts		DETAILED DESCRIPTION AND PURPOSE:
Name o	of Grantor of Easer	nent		O ' ' 11 ' 4 11 1' 1000 - 1- PC 5100
		D ( CE		Originally installed in 1998 under EC 5108 was
		Date of Easer	nent	scrapped, retired under #R240013 and replaced with
OT AGG	OF MADIDICE.	III ATTIONI		A 5' Kennedy K81 under EC 7404. Old 5' Mueller
CLASS	OF MAIN INSTA			hydrant was unrepairable. Work done by ECWA
		System Bette		forces at ECWA expense.
		Bldr/Cont/De	_	
		Owner Occup		
		Special Rever	nue Cont.	
	ESTIM	ATE COST		
-		on Estimated*		
(1)	Total Est. Cost	311 Estimated	\$ 10585.00	RATIFICATION
(2)	Total Est. Cost	Meters and	\$ <u></u>	Millionion
	Service @	wieters and	Ψ	
	Removal Cost Les	s Salvage	\$	
	Gross Investment	o sarrage	\$	
(.)			Ψ	
	DEDUC	CT		
(5)	Const. Advance		\$	
(6)	Service Conn.		\$	
(7) I	Refunds		\$	
(8)	Net Auth. Invest.		\$	
	BUDGETARY			
	Γot. Budget Expnd		\$	
,	This Authorization		\$	
, ,	Pre Approved		\$	
	Γot. Apvl. To Date		\$	
(13) I	Bal. Budget Expnd		\$	
	A DDD	OVALS		RESOLUTION APPROVING
Preparat				Adopted
	of Oper.	land	To	
Exec. E		1. Kulli-	7-2-2024	Item No.
Admn. I		/	3 200/	
Legal D				
Acct. De	-			

# ER 2 COUNTY WATER AUTHO TY Property Removed From Service

Inputted By/Date	ald 6/28/2024	Pro	ject No.: 202	2400073
G.L. No.	186.000			
Pri. No.	Location:	LACY	Date:	2/22/2024
Auth No.		(Town)		
Date Installed:	1998		Publ	ic St. (X)
Under Auth. No.:	EC 5108		C	or
Date Removed:	2/22/2024		Private-Rig	ght-of-Way ( )
Replaced Under:	EC7404		Disp. 1.	Book Value
	(EC#, OWIP, BI#)		Code: 2.	Cost of Removal
			3.	Salvage (Trade-in)
Complete description	on of unit retired: (Record	numbers if possib	le)	

Complete description of unit retired: (Record numbers if possible) 1-5' Bury Mueller Hydrant.

										Depa	rtment Head
FC	FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.										
It	em Reti	ired	Qty	Unit	Book Cost				Cost to	Salvage, Trade-in	
CPR	CPR   Page   & Line		Code	Qty	Used	Per unit Total		ıl	Remove	Realized	
36											
		1 1 1 1 1 1 1									

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

### OR RECORD PURPOSES ONLY; WORK L WHEN NECESSARY FOR MAINTENANCE PURPOSES

Projec	et No.	202400047			Authorization No.: EC 7399, R240008
Budge	et No.	240909			Date: 2/27/2024
					Inputted By/Date: ald 6/28/2024
	2/27/2	024	Estimate Star	ting Date	TITLE OF PROJECT: Replaced existing 6"
	2/27/2	024	Estimate Con	nplete Date	valve at 5710 Camp Rd. HATN.
X	yes	no	Retirement In	rvolved	
	X		Public Street		
			Private Right	•	
			On Authority	's Prop	
			Tax Districts		DETAILED DESCRIPTION AND PURPOSE:
Name	of Grar	ntor of Easem	ent		
					Originally installed prior to 7/14/2011. Retired
			Date of Easer	nent	Under #R240008 and replaced with a 6" resilient
					Seat valve under EC 7399. Old 6" gate valve was
CLAS	S OF M	IAIN INSTA			obsolete and unrepairable. Work done by ECWA
			System Bette		forces at ECWA expense.
			Bldr/Cont/De		·
			Owner Occup		
			Special Rever	nue Cont.	
			TE COST		
(1)	m · 11		n Estimated*	Φ 2500.01	DATELICATION
(1)	Total	Est. Cost		\$2580.81_	RATIFICATION
(2)	G .		Meters and	\$	
(2)	Servic	_	G -1	ф	
(3)		val Cost Less	Salvage	\$	
(4)	Gross	Investment		\$	
		DEDUC	Τ		
(5)	Const.	Advance		\$	
(6)	Servic	e Conn.		\$	
(7)	Refund	ds		\$	
(8)	Net Au	uth. Invest.		\$	
		UDGETARY			
(9)		udget Expnd.		\$	
(10)		uthorization		\$	
(11)		proved		\$	
(12)		pvl. To Date		\$	
(13)	Bal. B	udget Expnd.		\$	
		APPRO	OVALS		RESOLUTION APPROVING
Prepar	ation	S.Spie			Adopted
	or of Op		h m Ca	Lan	
Exec.		111	1 Kalel	7-3-2024	Item No.
	Directo	or or	- / /		· · · · · · · · · · · · · · · · · · ·
Legal		-			
Acct. I					

# ERIE COUNTY WATER AUTHORITY Property Removed From Service

Inputte	ed By/D	ate alc	1 6/28/2024	1			Pr	oject No.:	202400047			
G.L. N		186	5.000									
Pri. No				Location	n: HAT			Da	ate: 2/27/	2024		
Auth N			- D !	(Town								
	nstalled		Prior to	7/14/2011				Public St. (X)				
	Auth. N		0/07/000					D ' .	or D: 1 . C.Y.	7 ( )		
	Lemoved		2/27/202 EG 7300						e-Right-of-W			
Replac	ed Und	er:	EC 7399		-117		_	Disp.	1. Book V			
			(EC#, O	WIP, BI	.#)			Code:	<ol> <li>Cost of</li> <li>Salvage</li> </ol>			
Compl	ata dass	printion of	unit retire	d. (Pac	ord numb	arc if	noggil	ala)	3. Salvage	e (Trade-in)		
	gate val		unit retire	a. (Nec	ora mamo	CIS II	possii	one)				
1 0	gate var	vc.										
				P.D.P.					Depa	ertment Head		
FO	RACC	COUNTI	NG DEPT	. USE (	ONLY.	DO N	TO	WRITE B	ELOW THI	S LINE.		
It	em Reti	ired	Disp.		Unit		Book	Cost	Cost to	Salvage,		
CPR	Page	& Line	Code	Qty	Used	Don	unit	Total	Remove	Trade-in		
CFK	rage	& Line				rei	um	Total		Realized		

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

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

Project No. 2024000	43	Authorization No.: EC 7397, R240006
Budget No. 240906		Date: 01/29/2024
		Inputted By/Date:06/28/2024
01/29/2024	_ Estimate Starting Date	TITLE OF PROJECT: Replaced existing 5'
01/29/2024	Estimate Complete Date	hydrant at 2485 Genesee St. CHTN
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 Ease		
rume of Grantor of East	cinent	Originally installed in 1998 under EC 4929 was
	Date of Easement	scrapped, retired under R240006 and replaced
	_ Date of Easement	with a 5' Kennedy K-81 under EC 7397. Old Mueller
CLASS OF MAINING	CALLATION.	hydrant was unrepairable. Work done by ECWA forces
CLASS OF MAIN INST		
	System Betterment	at ECWA expense.
	Bldr/Cont/Dev. Agree.	
	Owner Occupant Cont.	
	_ Special Revenue Cont.	
	MATE COST	
*RESTORAT	ION ESTIMATED*	
(1) Total Est. Cost	\$3745.00	RATIFICATION
(2)	Meters and \$	
Service @	_	
(3) Removal Cost Le	ess Salvage \$	
(4) Gross Investment		
DEDU	JCT	
(5) Const. Advance	\$	
(6) Service Conn.	\$	
(7) Refunds	\$	
(8) Net Auth. Invest.		
(6) 1100 11000.	Ψ	
BUDGETAI	RYDATA	
(9) Tot. Budget Expr		
(10) This Authorization		
()	\$\$	
. ,		
. ,	· · · · · · · · · · · · · · · · · · ·	
(13) Bal. Budget Expr	Φ	
APP	PROVALS	RESOLUTION APPROVING
	pier	Adopted
Director of Oper.	ila Mi Calan	
Exec. Engr.	111 Kall. 7-2-2024	Item No.
Admn. Director	4. 110 av 4-3-009	A 101
Legal Dept.		
Acct. Dept.		
1 10011 Dopti		

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

T	1 D /		20/20211						202100015		
	ed By/D		28/2024 ln	пр			Pr	oject No.:	202400043		
G.L. N		_186	.000		OTTO	73. T			01/0	2/2024	
Pri. No				_ Location: <u>CHTN</u>				Date: 01/29/2024			
Auth N							own)				
	nstalled		1998				_		Public St.	(X)	
	Auth. N		EC 4929					D	or	7	
	Lemoved		01/29/20	24					e-Right-of-W		
Replac	ed Und	er:	EC 7397	THE DI	1115		_	Disp.	1. Book V		
			(EC#, OV	WIP, BI	#)			Code:	2. Cost of		
C 1	, 1	· C	• • • • •	1. /D	1 1		•1	1.)	3. Salvage	e (Trade-in)	
Compl	ete desc	cription of	unit retire	a: (Rec	ora numb	ers 11	possit	ole)			
			1-	MITEL	LER 5' I	DIIDV	HIVE	D ANT			
			1-	MUEL	LEK 3 I	SUKI	пп	JKANI			
									Dena	artment Head	
FO	R ACC	COUNTIN	G DEPT.	USE C	ONLY.	DON	TO	WRITE B	ELOW THI		
	em Reti			7				Cost		Salvage,	
	1		Disp.	Qty	Unit				Cost to	Trade-in	
CPR	Page	& Line	Code		Used	Per	unit	Total	Remove	Realized	
						4-35-6					
			General		rimary Nur	nber		RWIP	Disp.	Amount	
		IE 22 (D.)	Ledger # 186.000	+	, , , ,			Auth. #	Code		
		JE 32 (Dr) JE 32 (Cr)					XXX	XXXXXX	XXXXXX		
		IF 33 (Dr)			XXXXXX	vvv					

XXXXXXXXXX

JE 33 (Dr)

JE 33 (Cr)

108.00

### OR RECORD PURPOSES ONLY; WORK LEWHEN NECESSARY FOR MAINTENANCE PURPOSES

Project N		9		Authorization N	o.: EC 7409
Budget N	o. 240906			Da	te: 02/22/2024
				Inputted By/Da	te: <u>lmp 6/28/2024</u>
-	22/2024	Estimate Starting Date		TITLE OF PROJEC	
02/	22/2024	Estimate Complete Date		490 Ruskin Rd. AM	TN
ye	s x no	Retirement Involved			
	X	Public Street			
		Private Righ			
		On Authority			
		Tax Districts			RIPTION AND PURPOSE:
Name of 0	Grantor of Ease	ment		Installed 1" blow of	f under EC 7409.
				Work done by ECW	A Forces at ECWA expense.
		Date of Ease	ment		
CLASS C	F MAIN INSTA				
		System Betterment			
		Bldr/Cont/De			*
		Owner Occu			
		Special Reve	nue Cont.		
	ESTIM	ATE COST			
` '	tal Est. Cost		\$2827.42_	RA	TIFICATION
(2)		Meters and	\$		
	rvice @				
	moval Cost Les	s Salvage	\$		
(4) Gr	oss Investment	\$			
	DEDU	ЭT			
(5) Co	nst. Advance	<b>∪</b> 1	\$		
` /	rvice Conn.		\$		
( )	funds		\$	-	
( )	t Auth. Invest.		\$		
(8) Ne	t Autii. Ilivest.		Φ		
	BUDGETAR	Y DATA			
(9) To	t. Budget Expno		\$		
	is Authorization		\$		
( )	Approved		\$		
(12) Tot. Apvl. To Date					
	l. Budget Expno		\$		
(13) Da	i. Duaget Expire		Ψ		
	APPR	OVALS		RESOLU	TION APPROVING
Preparatio	n S.Spi	er,	1	Adopted	
Director of		him Cat	ngw		
Exec. Eng		1 Karelo	7-2-2024	Item No.	
Admn. Dir	rector	/			
Legal Dep	t				
Acct. Dept					

## OR RECORD PURPOSES ONLY; WORK DO LE WHEN NECESSARY FOR MAINTENANCE PURPOSES

Projec			100070				Autho	orization No.: EC 7410
Budge	t No.	2409	906					Date: 03/11/2024
							Inpu	tted By/Date: 06/28/2024 lmp
	03/11/2			Estimate Starting Date			F PROJECT: Installed New 1" Blow	
03/11/2024				Estimate Complete Date		off at 5	25 Brantwood Rd. AMTN	
yes x no Re			Retirement Involved					
			P	Public Street				
			P	rivate Righ	t of W	'ay		
			C	On Authority	y's Pro	ор	-	
				ax Districts			DETAILE	ED DESCRIPTION AND PURPOSE:
Name	of Gran	tor of	Easeme	nt	-			
							Installed 1	"Blow Off under EC 7410. Work done by
			Γ	Date of Ease	ment			orces at ECWA expense.
		147		01 2450	1110110			ores at 120 HTT expenses
CLASS	S OF M	AIN I	NSTAL	LATION:			-	
CLITIO	O OI IVI	7 111 1 1		ystem Bette	rmen	<del>(</del>	-	
				Bldr/Cont/De			-	
				Owner Occu				
			S	pecial Reve	enue C	cont.		
			NOV. 1.10					
		ES	SIIMAI	TE COST				
(1)	Total E	Est. Co			\$	1813.06		RATIFICATION
(2)			M	leters and	\$			
	Service	e @						
(3)	Remov	al Cos	st Less S	Salvage	\$			
(4)	Gross I	nvestr	ment		\$			
. ,								
		DI	EDUCT				,	
(5)	Const.	Advan	nce		\$		,	
	Service	Conn	1.		\$			
\ /	` '				\$	-	-	
\ /	Net Au		vest		\$			
(0)	1100110		, 651.		Ψ			
	BI	IDGE.	TARY I	DATA			-	
(9)	Tot. Bu			Dilli	\$			
	This A	_			\$		-	
( )	Pre Ap				\$ 			
, ,					-		-	
	Tot. Ap				\$			
(13)	Bal. Bu	laget E	Expna.		\$			
			APPRO	VALO				RESOLUTION APPROVING
D	4!						A 14-1	RESOLUTION APPROVING
Prepara		-	S.Spier	m			Adopted	
Exec. Engr. John M. C. Lem No.								
Admn.		r _	,					
Legal Dept.								
Acct. D	ept.							