

ERIE COUNTY WATER AUTHORITY INTEROFFICE MEMORANDUM

September 23, 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	Change Order
BCD NYSDOT Agreement Contract Docume Recommendation for Award of Contract Recommendation	
	1 to Reject Blas
Request for Proposals	
X Other EC'S	
Action Requested:	
Board Authorization to Execute Legal Approval	
Board Authorization to Award Execution by the Ch	
	cretary to the Authority
Board Authorization to Solicit Request for Proposals	
X Other BOARD RESOLUTION	
Approvals Needed:	
APPROVED AS TO CONTENT:	
X Director of Operations <u>John M Catanzaro</u>	Date: 10/04/2024
Chief Operating Officer	Date:
X Executive Engineer Jenard 4. 1) malde	Date: <u>10/7/2024</u>
Director of Administration	Date:
Risk Manager	Date:
Chief Financial Officer	Date:
Legal	Date:
APPROVED FOR BOARD RESOLUTION:	70/7/0004
X Secretary to the Authority	Date: 10/7/2024
Domaylas	
Remarks:	
Remarks:	

FOR RECORD PURPOSES ONLY; WORK D. WHEN NECESSARY FOR MAINTENANCE PURPOSES

Projec	et No.	202400087			Authorization No.: EC 7412, R 240018						
Budge	et No.	240906				Date:					
					Inpu	itted By/Date:	09/23/24 lmp				
	03/26/	724	Estimate Sta	rting Date	TITLE O	F PROJECT:	Replaced existin	σ 5'			
-	03/26/		Estimate Co			at 49 Moormai		8 5			
X	yes		Retirement I								
	X		Public Street								
]	Private Righ	t of Way							
		(On Authority	's Prop							
			Γax Districts		DETAILE	ED DESCRIP	TION AND PURPOS	SE:			
Name	of Gran	tor of Easeme	ent								
							963 under EC 1515,				
		I	Date of Ease	ment			#R 240018, and repla				
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CLAS	S OF M	AIN INSTAI					drant was unrepairab	ole. Work			
			System Bette		done by E	ECWA forces a	at ECWA expense.				
			Bldr/Cont/De	0							
			Owner Occu								
		2	Special Reve	nue Cont.							
,		ESTIMA	TE COST								
(1)	Total E	Est. Cost		\$3,862.37_		RATI	FICATION				
(2)			leters and	\$							
	Service	_						141			
(3)		al Cost Less	Salvage	\$							
(4)	Gross I	nvestment		\$							
		DEDUCT	Γ								
(5)	Const.	Advance		\$	1						
(6)	Service	e Conn.		\$							
(7)	Refund	s		\$							
(8)	Net Au	th. Invest.		\$							
	BI	JDGETARY	DATA								
(9)		idget Expnd.	2	\$							
(10)		uthorization		\$							
(11)	Pre App	proved		\$							
(12)		vl. To Date		\$							
(13)	Bal. Bu	dget Expnd.		\$			9				
		APPRO	VALS			RESOLUTION	ON APPROVING				
Prepara	ation	S.Spier		0 1	Adopted	in order					
	or of Ope		~ m 6	town	r						
Exec. I		711.	1. Karll	- 9-26-2024	Item No.						
	Directo	$r = \sqrt{1/2}$. , , ,	/							
Legal I	Dept.										
Acct. I											

Inputte	ed By/D	ate 09/	/23/24 lmp				Pre	oject No.	: 202400087	7
G.L. N	lo.	186	.000							
Pri. No).]	Location	n: CHT	N		I	Date: 03/2	6/24
Auth N						(To	wn)			
	nstalled		1963						Public St.	(X)
	Auth. N		EC 1515						or	
	emove		03/26/24						te-Right-of-V	
Replac	ed Und	er:	EC 7412					Disp.	1. Book V	
			(EC#, OV	WIP, BI	#)			Code:		Removal
Commi	ata dage	nintian of	'mait natina	d. (Daa	ما مدردها أديده	if.		10)	3. Salvag	e (Trade-in)
Compi	ete desc	cription of	unit retire	a: (Reco	ora numb	ers 11 p	OOSSIC	ne)		
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			1-3	Dury	connedy s	otanaa)	id fly	arant		
									Depa	artment Head
FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE							WRITE	BELOW TH	IS LINE.	
It	Item Retired		Disp.	I	Unit		Book	Cost	Cost to	Salvage,
CPR	Page	& Line	Code	Qty	Used	Per	unit	Total	Remove	Trade-in
CFK	rage	& Line				Per	umi	Total	100000	Realized
		JE 32 (Dr)	General Ledger # 186.000	# PI	imary Nun	ıber		RWIP Auth. #	Disp. Code	Amount

XXXXXXXXXX

XXXXXXXX

XXXXXX

JE 32 (Cr)

JE 33 (Dr)

JE 33 (Cr)

101.000

108.00

186.00

R RECORD PURPOSES ONLY; WORK DC WHEN NECESSARY FOR MAINTENANCE PURPOSES

Budget No. 202400220 Budget No. 240906 Budget No. 240906 Budget No. 240906 Service @ (3) Removal Cost Less Salvage Service @ (4) Gross Investment Sustainate Starting Date Inputted By/Date: 09/20/24 Imp TITLE OF PROJECT: Replaced existing 6° hydrant at 8225 Greiner Rd. CLTN Title OF PROJECT: Replaced existing 6° hydrant at 8225 Greiner Rd. CLTN Title OF PROJECT: Replaced existing 6° hydrant at 8225 Greiner Rd. CLTN DETAILED DESCRIPTION AND PURPOSE: Originally installed prior to 10/01/99, was scrapped, retired under #R 240036, and replaced with a 6° Kennedy K81 hydrant under EC 7443. Old 6° Kennedy K81 hydrant under EC 7443. Old 6° Kennedy K11 hydrant was unrepairable. Work done by ECWA forces at ECWA expense. BLATIFICATION RATIFICATION RATIFICATION Service @ (3) Removal Cost Less Salvage \$ (4) Gross Investment \$ DEDUCT (5) Const. Advance \$ (6) Service Conn. \$ (7) Refunds
Date of Easement Date of Easement
Service @ Service Conn. Service Servic
Service @ Service Conn. Service Servic
x yes no Retirement Involved Public Street Private Right of Way On Authority's Prop Tax Districts DETAILED DESCRIPTION AND PURPOSE: Name of Grantor of Easement Originally installed prior to 10/01/99, was scrapped, retired under #R 240036, and replaced with a 6' Kennedy K81 hydrant under EC 7443. Old 6' Kennedy K81 hydrant was unrepairable. Work done by ECWA forces at ECWA expense. Bldr/Cont/Dev. Agree. Owner Occupant Cont. Special Revenue Cont. ESTIMATE COST (1) Total Est. Cost \$ 3,171.17 RATIFICATION (2) Meters and \$ Service @ (3) Removal Cost Less Salvage \$ (4) Gross Investment \$ DEDUCT (5) Const. Advance \$ DEDUCT (6) Service Conn.
x Public Street Private Right of Way On Authority's Prop Tax Districts DETAILED DESCRIPTION AND PURPOSE; Name of Grantor of Easement Date of Easement 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 Service @ (3) Removal Cost Less Salvage Service @ (4) Gross Investment DEDUCT (5) Const. Advance Service Conn. Special Revenue Service Conn. DEDUCT (5) Const. Advance Service Conn. PATIFICATION DETAILED DESCRIPTION AND PURPOSE; DIETAILED DESCRIPTION AND PURPOSE; ODETAILED DESCRIPTION AND PURPOSE; ODETAILED DESCRIPTION AND PURPOSE; Name of Grantor of Easement Originally installed prior to 10/01/99, was scrapped, retired under #R 240036, and replaced with a 6' Kennedy K81 hydrant under EC 7443. Old 6' Kennedy K11 hydrant was unrepairable. Work done by ECWA forces at ECWA expense. RATIFICATION RATIFICATION Service @ (5) Const. Advance Service Conn.
Private Right of Way On Authority's Prop Tax Districts Date of Easement 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 Service @ (3) Removal Cost Less Salvage (4) Gross Investment DEDUCT (5) Const. Advance Date of Easement Originally installed prior to 10/01/99, was scrapped, retired under #R 240036, and replaced with a 6' Kennedy K81 hydrant under EC 7443. Old 6' Kennedy K81 hydrant was unrepairable. Work done by ECWA forces at ECWA expense. RATIFICATION RATIFICATION PRATIFICATION Service @ (3) Removal Cost Less Salvage \$ (4) Gross Investment Service Onn.
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Originally installed prior to 10/01/99, was scrapped, retired under #R 240036, and replaced with a 6' Kennedy K81 hydrant under EC 7443. Old 6' Kennedy K11 hydrant was unrepairable. Work done by ECWA forces at ECWA expense. Bldr/Cont/Dev. Agree. Owner Occupant Cont. Special Revenue Cont. ESTIMATE COST (1) Total Est. Cost \$ 3,171.17
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Kennedy K81 hydrant under EC 7443. Old 6' Kennedy K11 hydrant was unrepairable. Work done by ECWA forces at ECWA expense. Owner Occupant Cont.
CLASS OF MAIN INSTALLATION: System Betterment Bldr/Cont/Dev. Agree. Owner Occupant Cont. Special Revenue Cont. ESTIMATE COST (1) Total Est. Cost Service @ (3) Removal Cost Less Salvage (4) Gross Investment DEDUCT (5) Const. Advance Service Conn. System Betterment done by ECWA forces at ECWA expense. RATIFICATION RATIFICATION RATIFICATION ESTIMATE COST DEDUCT (5) Const. Advance Service Conn.
CLASS OF MAIN INSTALLATION: System Betterment Bldr/Cont/Dev. Agree. Owner Occupant Cont. Special Revenue Cont. ESTIMATE COST (1) Total Est. Cost Service @ (3) Removal Cost Less Salvage (4) Gross Investment DEDUCT (5) Const. Advance Service Conn. System Betterment done by ECWA forces at ECWA expense. RATIFICATION RATIFICATION RATIFICATION ESTIMATE COST DEDUCT (5) Const. Advance Service Conn.
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Bldr/Cont/Dev. Agree. Owner Occupant Cont. Special Revenue Cont.
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Special Revenue Cont.
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(1) Total Est. Cost \$ 3,171.17 RATIFICATION (2) Meters and \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
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(2) Meters and \$
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(3) Removal Cost Less Salvage \$ (4) Gross Investment \$ DEDUCT (5) Const. Advance \$ (6) Service Conn. \$
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(5) Const. Advance \$
(6) Service Conn. \$
VI INCHINO
(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 Adopted
Preparation S.Spier Adopted Director of Oper. Only Malay
Preparation S.Spier Adopted Director of Oper. Exec. Engr. Director of Oper. Hf - Karubt 9-26-2014 Item No.
Preparation S.Spier Adopted Director of Oper. Only Malay

Inputte	ed By/D	ate 09/	20/24 lmp				Pı	roject	No.:	202400220)
G.L. N		-	5.000					3			
Pri. No	Э.			Locatio	n: CLT	N			_ Da	nte: 05/1:	5/24
Auth 1						(To	own)				
	nstalled		Prior to 1	0/01/99	9]	Public St.	(X)
	Auth. N									or	
	Remove		05/15/24							e-Right-of-W	
Replac	ed Und	er:	EC 7443	MID DI	r IIN		_	Dis		1. Book V	
			(EC#, O'	WIP, BI	(#)			Co	de:	2. Cost of	
Compl	ete des	cription of	unit retire	d. (Pag	ard numb	org if	nossil	hla)		3. Salvage	e (Trade-in)
Compi	iete dest	cription of	unit retire	u. (Rec	ora manno	ers ii	possi	ble)			
		1-6' bur	y Kennedy	K11 h	vdrant						
		1 0 but	j itemiedy	121111	garane						
										Depa	artment Head
FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW TH							IS LINE.				
Item Retired		Disp.		Unit		Book	Book Cost		Cost to	Salvage,	
CPR	Page	& Line	Code	Qty	Used	Don	unit	To	otal	Remove	Trade-in
CIK	1 age	& Line				rei	unn	10	iai		Realized
			General	D		.1		RWIP		Disp.	A
			Ledger #	# P	rimary Nun	nber		Auth. #		Code	Amount
		JE 32 (Dr)	186.000	1			VV	/3/3/3/3/3	VX/X/	VVVVVV	
		JE 32 (Cr) JE 33 (Dr)	101.000 108.00	1	XXXXXX	XXX	XXX	XXXX	XXX	XXXXXX	
		JE 33 (Cr)	186.00	AA		717171					

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

Project No.	202400222		Authorization No.: EC 7444, R 240037
Budget No.	240906		Date: 08/21/24
			Inputted By/Date: 09/20/24 LMP
08/2		Starting Date	TITLE OF PROJECT: Replaced existing 6'
08/2		Complete Date	hydrant at 10069 Main St. CLTN
x yes		nt Involved	
X	Public Str	eet	
	Private Ri	ght of Way	
	On Autho	rity's Prop	
	Tax Distri	cts	DETAILED DESCRIPTION AND PURPOSE:
Name of Gra	entor of Easement		
			Originally installed prior to 10/01/99, was scrapped,
	Date of Ea	asement	retired under #R 240037, and replaced with a 6'
			Kennedy K81 hydrant under EC 7444. Old 6'
CLASS OF N	MAIN INSTALLATION	l :	Mueller hydrant was obsolete and unrepairable. Work
	System Be	etterment	done by ECWA forces at ECWA expense.
		Dev. Agree.	
		cupant Cont.	
	-	evenue Cont.	
	~p********************************	, enue conti	
	ESTIMATE COST		
*R	ESTORATION ESTIM		
	Est. Cost	\$ 3,651.69	RATIFICATION
(2)	Meters and		Milli lettilott
Servi		Ψ	
	oval Cost Less Salvage	\$	
	Investment	\$	
(4) 01033	o investment	Ψ	
	DEDUCT		
(5) Const	. Advance	\$	
()	ce Conn.	\$	
(7) Refun		\$	
` '	auth. Invest.	\$	
(b) Not A	dun. myest.	Ψ	
F	BUDGETARY DATA		
	Budget Expnd.	\$	
` '	Authorization	\$	
· /	pproved	\$	
	Apvl. To Date	\$	
	Budget Expnd.	\$	
(13) Bal. D	budget Explid.	Φ	
	APPROVALS		RESOLUTION APPROVING
Preparation	S.Spier		Adopted
Director of O		07	
Exec. Engr.	PAIK.	1 - 9-26-2024	Item No.
Admn. Direct	tor of fisher	w 1-20-2001	AVE 1 (0)
Legal Dept.			
Acct. Dept.			

ERIE COUNTY WATER AUTHORITY

Property Removed From Service

Inputte	d By/D	ate 09/	20/24 LM	P			Pr	oject]	No.:	202400222	
G.L. N		186	.000								
Pri. No		-	I	Location	n: <u>CLT</u>				_ Da	te: $08/21$	/24
Auth N			D: / 1	0/01/00		(To	wn)		г	1.1! - C4	(V)
	stalled:		Prior to 1	0/01/99	,		_		P	Public St.	(X)
	Auth. Nemoved		08/21/24				_	D	rivota	or -Right-of-W	ay ()
	ed Und		EC 7444					Dis		1. Book V	
Кергас	ca Ona	CI.	(EC#, O\	VIP BI	#)			Co	-	2. Cost of	
			(Ben, o	, 11, 151	")			00			(Trade-in)
Compl	ete desc	cription of	unit retire	d: (Reco	ord numb	ers if	possil	ole)			
				1-6' b	ury Muel	ler hy	drant				
										Dena	rtment Head
FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.											
T. D. C. I					Unit		Book	Cost		Cost to	Salvage,
		ı	Disp. Code	Qty	Used					Remove	Trade-in
CPR	Page	& Line	Couc		Osca	Per	unit	10	tal	Remove	Realized
				4							
			General		rimary Nun	ıber		RWIP Auth.		Disp. Code	Amount
		JE 32 (Dr)	Ledger # 186.000	7				Autil. f	T	Code	
		JE 32 (Cr)	101.000)			XXX	XXXX	XXX	XXXXXX	
		JE 33 (Dr)		XX	XXXXXX	XXX					
		JE 33 (Cr)	186.00								

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

Project No. 20240022	25	Authorization No.: EC 7446
Budget No. 240909		Date: 08/26/24
		Inputted By/Date: 09/23/24 lmp
08/26/24	Estimate Starting Date	TITLE OF DROUGHT.
08/26/24	Estimate Starting Date	TITLE OF PROJECT: Installed 12" Butterfly
	Estimate Complete Date	valve at 1590 Abbott Rd. LACY
yes X no	Retirement Involved	
X	Public Street	
	Private Right of Way	
	On Authority's Prop	DETAILED DECORIDERAL AND BURDOCE
Name of Grantor of Easer	Tax Districts	DETAILED DESCRIPTION AND PURPOSE:
Name of Grantor of Ease	ment	Installed 12? Dutterfly valve and at EC 7446. West
	Date of Easement	Installed 12" Butterfly valve under EC 7446. Work
	Date of Easement	done by ECWA forces at ECWA expense.
CLASS OF MAIN INSTA	ALL ATION:	
CL/105 OF WIAHVHV517	System Betterment	
	Bldr/Cont/Dev. Agree.	
	Owner Occupant Cont.	
	Special Revenue Cont.	
	Special Revenue Cont.	
ESTIM	ATE COST	
(1) Total Est. Cost	\$ 74,510.09	RATIFICATION
(2)	Meters and \$	
Service (a)	Ψ	
(3) Removal Cost Les	ss Salvage \$	
(4) Gross Investment	\$	
	*	
DEDUC	CT	
(5) Const. Advance	\$	
(6) Service Conn.	\$	
(7) Refunds	\$	
(8) Net Auth. Invest.	\$	
BUDGETAR		
(9) Tot. Budget Expno		
(10) This Authorization	·	
(11) Pre Approved	\$	
(12) Tot. Apvl. To Date		
(13) Bal. Budget Expnd	1. \$	
APPR	ROVALS	RESOLUTION APPROVING
Preparation S.Spi		Adopted
Director of Oper.	al no Colum	
Exec. Engr.	1 f. Knicht 9026-2024	Item No.
Admn. Director	110	
Legal Dept.		
Acct. Dept.		

OR RECORD PURPOSES ONLY; WORK D WHEN NECESSARY FOR MAINTENANCE PURPOSES

Project No.	202400224		Authorization No.: EC 7445, R240038
Budget No.	240906		Date: 08/27/24
			Inputted By/Date: 09/20/24 lmp
08/27	1/24 Estimate Sta	outina Data	TITLE OF DROJECT. Dealers 1 and 4 and 52
08/27		mplete Date	TITLE OF PROJECT: Replaced existing 5'
			hydrant at 8045 Lapp Rd. CLTN
xyes	no Retirement Public Stree		
X	Private Righ		
	On Authorit		
	Tax District	· 1	DETAILED DESCRIPTION AND BURDOSE
Name of Cur	Tax District ntor of Easement	S	DETAILED DESCRIPTION AND PURPOSE:
Name of Grai	ntor of Easement		0.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1
-	D. CD		Originally installed prior to 10/01/99, was scrapped,
	Date of Ease	ement	retired under #R 240038, and replaced with a 5'
OI AGG OF A	ALDIDICTALL ATTON		Kennedy K81 hydrant under EC 7445. Old 5' Eddy
CLASS OF IV	MAIN INSTALLATION:	d.	hydrant was unrepairable. Work done by ECWA
	System Bett		forces at ECWA expense.
	Bldr/Cont/D		
	Owner Occu		
	Special Reve	enue Cont.	
	ECED (A TEL COCT		
D1	ESTIMATE COST ESTORATION ESTIMA	ren	
	Est. Cost		DATIFICATION
` '		\$_4,600.00	RATIFICATION
(2)	Meters and	\$	
Servic		Ф	
	val Cost Less Salvage	\$	
(4) Gross	Investment	\$	
	DEDUCT		
(5) Const.	Advance	\$	
` /	e Conn.	\$	
(7) Refund		\$	
()	uth. Invest.	\$	
(6)		Ψ	
B	UDGETARY DATA		
(9) Tot. B	udget Expnd.	\$	
(10) This A	authorization	\$	
(11) Pre Ap	proved	\$	
(12) Tot. A	pvl. To Date	\$	
(13) Bal. Bi	udget Expnd.	\$	
	L DDD CYYLY C		
D .:	APPROVALS		RESOLUTION APPROVING
Preparation	S.Spier	1	Adopted
Director of Op	per. Jah M. Ca	lago	
Exec. Engr.	Jan 7. Kara	16-9-26-2089	Item No.
Admn. Directo	or		
Legal Dept.			
Acct Dent			

ERIE COUNTY WATER AUTHORITY

Property Removed From Service

Inputte	ed By/D	ate 09/	20/24 lmp				Pr	oject l	No.:	202400224	
G.L. N		186	.000								
Pri. No			I	Location	n: <u>CLT</u>				_ Da	te: $08/27$	7/24
Auth N			D.: - 1	0/01/00		(To	own)		т)1-1!- C4	(V)
	nstalled: Auth. N		Prior to 1	0/01/99)		_		1	Public St.	(X)
1	Aum. N Removed		08/27/24				_	D	rivote	or -Right-of-W	<i>y</i> ay ()
	ed Und		EC 7445					Dis		1. Book V	
Replac	ca ona	01.	(EC#, O\	VIP BI	(#)			Coo	-	2. Cost of	
			(Len, o	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,)						(Trade-in)
Compl	ete desc	cription of	unit retire	d: (Rec	ord numb	ers if	possil	ole)			
	1-5' bu	ury Eddy ł	ydrant								
FC	D A CC	COLINITIA	C DEDE	HOE (NIL X7	DO A	IOT	WDI7	TE DI		rtment Head
FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE							Salvage,				
It	Item Retired Disp.		Qty	Oty Unit		Book Cost			Cost to	Trade-in	
CPR	Page	& Line	Code	QG	Used	Per	unit	То	tal	Remove	Realized
			General					RWIP		Disp.	
			Ledger #		rimary Nun	nber		Auth. #	£	Code	Amount
		JE 32 (Dr)	186.000								
		JE 32 (Cr) JE 33 (Dr)	101.000	1	XXXXXX	VVV	XXX	XXXX	XXX	XXXXXX	
		JE 33 (Dr) JE 33 (Cr)	186.00	AA	ΛΛΛΛΛΛ	ΛΛΛ					

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

	ct No.	202400226			Auth	orization No.:	EC 7447, R 240039
Budg	et No.	240909				Date:	
					Inpu	utted By/Date:	09/23/24 lmp
	00/04	/0.4	7.1. 1.01	' D '	TITLE O	E DD O IE CE	D 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	09/04/		Estimate Sta			F PROJECT:	Replaced existing 6"
			Retirement I	mplete Date	valve at	Northern Pkwy	y and Westland Pkwy. CHTN
X	yes		Public Street				
	X		Private Righ				*
-			On Authority				
			Γax Districts		DETAILI	ED DESCRIP	ΓΙΟΝ AND PURPOSE:
Name	of Gran	tor of Easeme			DETAIL	ED DESCRIF	HON AND FURFOSE.
1 (dille	or Gran	itor of Lasemi	7111		Originally	v installed in 1	950 under B0-1367, was
		I	Date of Ease	ment			#R 240039, and replaced
			or Euse				valve under EC 7447. Old
CLAS	S OF M	IAIN INSTAI	LATION:				pairable. Work done by ECWA
			System Bette	erment		ECWA expens	
			Bldr/Cont/De				
			Owner Occu	_			
			Special Reve				
			-				
		ESTIMA	TE COST				
	RE	ESTORATION	N ESTIMAT	TED			
(1)	Total E	Est. Cost		\$_11,000.00		RATI	FICATION
(2)			leters and	\$			
	Service	_					
(3)		al Cost Less !	Salvage	\$			
(4)	Gross 1	Investment		\$	e		
		DEDLIG	3		-		
(5)	Count	DEDUCT Advance		Ф			
(5)	Service			\$			
(6)	Refund			\$			
(7) (8)		ith. Invest.		\$			
(6)	Net Au	iiii. Ilivest.		Φ			
	BI	JDGETARY	DATA				
(9)		idget Expnd.		\$			
(10)		uthorization		\$			
(11)	Pre Ap	proved		\$			
(12)		ovl. To Date		\$			
(13)		idget Expnd.		\$			9
		APPRO		-		RESOLUTION	ON APPROVING
Prepar		S.Spier	-//		Adopted		
	or of Op	er.	l- gu	alop			
Exec.	_	1117	I. Amall	9-26-2024	Item No.		
	. Directo	or O					
Legal							

Inputte	ed By/D	ate 09	/23/24 lmp				Pr	oject No	o.: 202	400226	5
G.L. N	No.	186	5.000								
Pri. No				Locatio	n: CH7	N			Date:	09/0	4/24
Auth 1						(To	own)				
	nstalled		1950						Public	c St.	(X)
	Auth. N		B0-1367						01		
	Remove		09/04/24						rate-Rigi		
Replac	ced Und	er:	EC 7447		: 115			Disp.		Book V	
			(EC#, O'	WIP, BI	#)			Code			Removal
Compl	lata dage	ouintion of	`it matima	J. (D	1 1			1.	3.	Salvage	e (Trade-in)
Compi	iete desc	cription of	unit retire	a: (Rec	ord numb	ers if	possil	ole)			
				1	-6" Gate	violvia					
				1	-o Gale	vaive					
										Dens	artment Head
FC	OR ACC	COUNTIN	NG DEPT.	USE	DNLY.	DON	TO	WRITE	BELO		IS LINE.
Itama Datina I					D			Cost			Salvage,
	Disp.		Qty	Unit			Cost		ost to	Trade-in	
CPR	Page	& Line	Code		Used	Per	unit	Tota	l Re	move	Realized
									(A) 155		
L											
		2									
			General	D.	imary Num	her		RWIP		isp.	Amount
		IE 22 (D.)	Ledger #		mary INUII	1001		Auth. #	C	ode	Amount
		JE 32 (Dr) JE 32 (Cr)	186.000 101.000				yyy	XXXXX	y vy	XXXX	
		JE 32 (CI) JE 33 (Dr)	101.000	XX	XXXXXX	XXX	ΛΛΛ	ΑΛΛΛΛ	A AA/	IAAA	
		JE 33 (Cr)	186.00								

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

Proje	ct No.	202400227	7		Auth	orization No.: EC 7448, R 240040
Budg	et No.	240906				Date: 09/07/24
					Inpu	utted By/Date: 09/20/24 LMP
	00/07	10.4	T		mimi p o	
	09/07/		Estimate Sta	_		F PROJECT: Replaced existing 5'
	09/07/		Estimate Co		hydrant a	t 65 Birkshire Rd. HATN
X	yes		Retirement I Public Street			
	X					
			Private Righ			
			On Authority		DETAIL	ED DESCRIPTION AND BURDOSE
Nome	of Cuon	tor of Easem	Tax Districts		DETAIL	ED DESCRIPTION AND PURPOSE:
Name	of Gran	nor of Easem	ient		Onicia alla	v installed aging to 07/14/11
			Date of Ease			y installed prior to 07/14/11, was scrapped,
			Date of Ease	ment		ider #R 240040, and replaced with a 5'
CLAS	COE M	A INTINIOTA	II ATIONI			K81 hydrant under EC 7448. Old 5'
CLAS	S OF W	AIN INSTA				ydrant was unrepairable. Work done by
			System Bette		ECWA fo	orces at ECWA expense.
			Bldr/Cont/D			
			Owner Occu			
			Special Reve	enue Cont.		
,		ESTIMA	TE COST		-	
	RF		N ESTIMAT	TED		
(1)		Est. Cost	I DO I II I I	\$ 11,340.00		RATIFICATION
(2)	1011111		Meters and	\$		
(2)	Service		wieters und	Ψ		
(3)		al Cost Less	Salvage	\$	-	
(4)		Investment	241,48	\$		
()				-	-	
		DEDUC	T			
(5)	Const.	Advance		\$		
(6)	Service	e Conn.		\$		
(7)	Refunc	ls		\$		
(8)	Net Au	th. Invest.		\$		
	DI	JDGETARY	DATA			
(9)			DATA	Φ	-	
. ,		ıdget Expnd. uthorization		\$ \$	-	
(10)	Pre Ap					
(11) (12)		ovl. To Date		\$		·
(12) (13)		idget Expnd.		\$ \$	-	<u> </u>
(13)	Dai. Di	iaget Explia.		Φ		
		APPRO	OVALS			RESOLUTION APPROVING
Prepar		S.Spie	r	1	Adopted	
	or of Op	er. Gol	n gu Co	topo		
Exec.	_	Il;	1- Karall	-9-26-2029	Item No.	
	. Directo	r U		•		
Legal						
Acct.	Dept.					

	ed By/D		09/20/24 LMP						No.:	202400227		
G.L. N		_186	5.000									
Pri. No			Location: HATN						_ Da	te: $09/0$	7/24	
Auth N			D:	7/1 4/1		(To	wn)			111 0		
	nstalled:		Prior to 0	0//14/1					ł	Public St.	(X)	
Under Auth. No.: Date Removed:			00/07/04					D	. ,	or Did CV		
			09/07/24 EC 7448							-Right-of-W		
Replac	ed Und	er.	(EC#, OV		-41		_	Dis	de:	 Book V Cost of 		
			(EC#, O	WIP, BI	.#+)			Co	de:		e (Trade-in)	
Compl	ete desc	cription of	unit retire	d. (Rec	ord numb	ers if r	nossil	ale)		J. Salvage	(Trade-III)	
Compi	cic desc	ription of	unit retire	a. (ICCC	ord Hullio		possit	one)				
	1-5' bury Mueller hydrant											
1-3 bury Muener nydrant												
			TEST VICE							Depa	rtment Head	
FO	RACC	COUNTIN	NG DEPT.	USE (ONLY.	DO N	TO	WRIT	TE BI	ELOW THI	S LINE.	
It	em Reti	ired	Disp.		Unit		Book	Cost		Cost to	Salvage,	
CDD	Daga	0. 1 :	Code	Qty	Used	Dans		Т	4-1	Remove	Trade-in	
CPR	Page	& Line	Code		Osea	Per	unit	10	tal	remove	Realized	
			TO THE LOTTER									
			General		rimary Nun	ber		RWIP		Disp.	Amount	
		JE 32 (Dr)	Ledger #	+	, 1,411			Auth. #	‡	Code		
		JE 32 (Dr)	The second second second	1			XXX	XXXX	XXX	XXXXXX		
		JE 33 (Dr)		1	XXXXXX	XXX	1111		-1.2.2			
		IF 33 (Cr)	186.00									

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

	ct No.	202400239			Auth	norization No.: EC 7450, R 240041
Budg	et No.	240906			т.	Date: 09/10/24
					Inpu	utted By/Date: 10/02/24 lmp
	09/10/	/24	Estimate Star	ting Date	TITI F O	F PROJECT: Replaced existing 6'
	09/10/		Estimate Star Estimate Con			at Lehigh Ave and South St. LACY
X	yes		Retirement In			at Benigh 1170 and Sodan St. Bito 1
	X		Public Street			
			Private Right	of Way	-	
			On Authority			
			Tax Districts	1	DETAILE	ED DESCRIPTION AND PURPOSE:
Name	of Gran	ntor of Easem	ent			
					Originally	y installed in 1923 under OCP 4257, was
]	Date of Ease	ment		retired under #R 240041, and replaced
					with a 6'	Kennedy K81 hydrant under EC 7450. Old
CLAS	SS OF M	IAIN INSTAI	LLATION:			er standard was unrepairable. Work done by
			System Bette	rment		orces at ECWA expense.
			Bldr/Cont/De	v. Agree.		
		(Owner Occup	oant Cont.		
			Special Reve	nue Cont.	2	¥
			TE COST			
		ESTORATIO	N ESTIMAT			
(1)	Total I	Est. Cost		\$5,068.00_		RATIFICATION
(2)			Meters and	\$		
	Service	_				
(3)		al Cost Less	Salvage	\$		
(4)	Gross 1	Investment		\$		
		DEDUC	г			
(5)	Const	Advance	1	\$		·
(6)		e Conn.		\$	-	
(7)	Refund			\$,
(8)		ith. Invest.		\$	-	
(0)	1100110			Ψ		
	BI	UDGETARY	DATA			
(9)	Tot. Bu	ıdget Expnd.		\$		
(10)	This A	uthorization		\$		
(11)	Pre Ap	proved		\$		
(12)	Tot. Ap	ovl. To Date		\$		
(13)	Bal. Bu	ıdget Expnd.		\$		
		L DDD C	*****			
D		APPRO			A 1 1	RESOLUTION APPROVING
Prepar	ation or of Op	S.Spier	ma A		Adopted	
Exec.		11. Gal	11/1	Jagnos	Item No.	
	Engr. . Directo	\mathcal{M}_{r}	+. Mari	~- 10-3-60Z	7 110111 140.	
Legal						
Acct.		-				
11001.	opt.	-				

ERIE COUNTY WATER AUTHORITY

Property Removed From Service

_	ed By/D	oate 10/	02/24 lmp				Pr	oject No.:	202400239				
G.L. No. <u>186.000</u>													
Pri. No. Location: LACY								Da	ate: 09/10	0/24			
Auth No. (Tov													
Date Installed: 1923									Public St.	(X)			
Under Auth. No.: OCP-4257									or				
	Remove		09/10/24		Gerdding 2				e-Right-of-W				
Replac	ced Und	er:	EC 7450				_	Disp.	1. Book V				
			(EC#, OV	WIP, BI	(#)			Code:	2. Cost of				
0	1 . 1	1 .1 .0		1 (7)		• • •			3. Salvage	e (Trade-in)			
Complete description of unit retired: (Record numbers if possible)													
1-6' bury Mueller standard hydrant													
			1-6	o' bury l	Mueller s	tandaı	d hyc	lrant					
									D	, , , , , , , , ,			
EC	D ACC	COLINITIA	IC DEDT	LIGE C	NAIL XZ	DO N	IOT	WDITE D		ertment Head			
			NG DEPT.	USEC	JNLY.	DOT			ELOW THI				
I	tem Ret	ired	Disp.		Unit		Book	Cost	Cost to	Salvage, Trade-in			
CPR	Page	& Line	Code	Qty	Used	Per	unit	Total	Remove	Realized			
										Realized			
			General					DWID	D:				
			Ledger #	!	rimary Nun	nber		RWIP Auth. #	Disp. Code	Amount			
		JE 32 (Dr)						raun. //	Code				
		JE 32 (Cr)	101.000				XXX	XXXXXXX	XXXXXX				
		IE 22 (De)	100 00	VV	VVVVVV	VVV	1						

XXXXXXXXXX

JE 33 (Cr) 186.00

108.00

JE 33 (Dr)

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

Projec		202400240)		Auth	norization No.: EC 7451, R 240042
Budge	et No.	240909				Date: 09/17/24
					Inpu	utted By/Date: 10/02/24 lmp
	09/17/	/24	Estimate Sta	rting Date	TITLE O	F PROJECT: Replaced existing 8"
	09/17/		Estimate Co	C		t 528 Main St. TOCY
X	yes	no	Retirement I			
	X		Public Street			
			Private Righ			
			On Authority			
			Tax Districts	S	DETAIL!	ED DESCRIPTION AND PURPOSE:
Name	of Gran	tor of Easem	nent			
						y installed prior to 08/18/04, was scrapped,
			Date of Ease	ment		nder #R 240042, and replaced with a 8"
~~ . ~						seat valve under EC 7451. Old 8" gate
CLAS	S OF M	AIN INSTA				s unrepairable. Work done by ECWA forces
			System Bette		at ECWA	expense.
			Bldr/Cont/D		·	
			Owner Occu			
			Special Reve	enue Cont.	-	
		ESTIMA	TE COST			
	RF		N ESTIMAT	TED		
(1)		Est. Cost		\$ 5,030.00		RATIFICATION
(2)			Meters and	\$		
	Service					
(3)		al Cost Less	Salvage	\$		
(4)	Gross I	nvestment		\$		
		DEDUC	Т			
(5)	Const	Advance	1	\$		
(6)	Service			\$		
(7)	Refund			\$		
(8)		th. Invest.		\$		
	DI	ID OPTI A DAY	. D. I. M. I			
(0)		JDGETARY	DATA	Φ		
(9)		dget Expnd. uthorization		\$		
(10)				\$	1	
(11) (12)	Pre App	ovl. To Date		\$ \$		
(12)		dget Expnd.		\$		
(13)	Dai. Du	aget Explia.		Ψ		
		APPRO	OVALS			RESOLUTION APPROVING
Prepara		S.Spie	4		Adopted	
	or of Ope	er.	en m	alogo	T/ 3.7	
Exec. I	Engr. Director	. <i>II</i>	f-Novell	- 10-3-2024	Item No.	
Admn. Legal I						
Acct. I						
r root. L	νpι.					

Inputte	ed By/D	ate 10/	/02/24 lmp				Pro	Project No.: 202400240				
			5.000									
Pri. No.]	CY				7/24				
Auth N						(To	wn)					
	nstalled		Prior to C	8/18/04	1				Publ	lic St.	(X)	
	Auth. N									or		
	Lemoved		09/17/24					Priv		ght-of-W		
Replac	ed Und	er:	EC 7451					Disp.		Book V		
			(EC#, OV	WIP, BI	#)			Code:			Removal	
3. Salvage (Trade-in												
Complete description of unit retired: (Record numbers if possible)												
	1-8" gate valve											
FO	D ACC	COUNTIN	NG DEPT.	LICE C	NIV	DO N	OTA	X/DITE	DEL		rtment Head S LINE.	
			G DEFT.	USEC	INLY.				DELL) W 1 III		
It	em Reti	red	Disp.	04-	Unit	Book Cost		(Cost to	Salvage, Trade-in		
CPR	Page	& Line	Code	Qty	Used	Per unit		Total	R	Remove	Realized	
			1								Realized	
							544					
							211					
			General		rimary Nun	nber		RWIP		Disp.	Amount	
			Ledger # Primary Nur			1001	1	Auth.#		Code	Timount	

XXXXXXXXXX

Auth.#

XXXXXXXX

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JE 32 (Dr) JE 32 (Cr)

JE 33 (Dr)

JE 33 (Cr)

Ledger#

186.000 101.000

108.00

186.00

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

Projec	ct No.	202400241			Auth	orization No.: E	C 7452, R 240043				
Budg	et No.	240906				Date: 09	9/19/24				
					Inpu	tted By/Date: 10	0/02/24 lmp				
	00/10	/0.4	E	/' D /	TITLE O	Z DD O IE OT	D 1 1 '4' ()				
	09/19/		Estimate Sta	_	TITLE OF PROJECT: Replaced existing 6' hydrant at 8060 Roseville Ln. CLTN						
	09/19/		Estimate Cor Retirement I		nyarant	at 8060 Roseville	Ln. CLIN				
X	_ yes		Public Street								
	X		Private Right								
			On Authority								
			Tax Districts		DETAILI	DESCRIPTION	N AND PURPOSE:				
Name	of Gran	ntor of Easem			DETAILI	DESCRIPTIO.	N AND FOR OSE.				
ranic	of Gran	nor or Lasem	CIII		Originally	installed prior to	10/01/99 was				
		-	Date of Ease	ment			240043, and replaced				
			Date of Ease	mont			rant under EC 7452.				
CLAS	SS OF M	IAIN INSTA	LLATION:				vas unrepairable. Work				
OLI II)		System Bette	erment		CWA forces at E					
			Bldr/Cont/De		_ done of L	e iii ioiees at E	o iii capense.				
			Owner Occu		3-1						
			Special Reve								
			1		-						
		ESTIMA	TE COST								
	RF	ESTORATIO	N ESTIMAT	ED							
(1)	Total I	Est. Cost		\$ 3,810.00		RATIFIC	ATION				
(2)		N	Meters and	\$		1					
	Service	e @									
(3)	Remov	val Cost Less	Salvage	\$							
(4)	Gross	Investment		\$,				
		DEDUC'	Т								
(5)	Const	Advance	1	\$			* 1				
(6)		e Conn.		\$							
(7)	Refunc			\$							
(8)		ith. Invest.		\$							
(0)				4		a a					
	BI	UDGETARY	DATA		9						
(9)	Tot. Bu	udget Expnd.		\$							
(10)	This A	uthorization		\$							
(11)	Pre Ap	•		\$							
(12)		pvl. To Date		\$							
(13)	Bal. Bu	udget Expnd.		\$							
		APPRO	OVALS		-	RESOLUTION	APPROVING				
Prepar	ation	S.Spie			Adopted	1202011011					
	or of Op		a m tal	laga	1 Lacpied	-					
Exec.		1-11	1. Kon ll	- 10-3-2024	Item No.						
	. Directo	or Ti	10000	10000	1111111111	-					
Legal											
Acct.		-									

Inputte	ed By/D	ate 10	/02/24 lmp				Pr	oject No.:	202400241			
			5.000									
Pri. No.]	Locatio	n: <u>CLT</u>			Da	ite: $09/19$	9/24		
Auth No.						(To	own)					
	nstalled		Prior to 1	0/01/99	9			I	Public St.	(X)		
Under Auth. No.:			00400						or			
	emove		09/19/24				- F		-Right-of-W			
Replac	ed Und	er:	EC 7452		- 115			Disp.	1. Book V			
			(EC#, OV	WIP, BI	.#)			Code:		Removal		
3. Salvage (Trade-in												
Complete description of unit retired: (Record numbers if possible)												
1-6' hury Eddy hydrant												
1-6' bury Eddy hydrant												
Department Head												
FO	RACC	COUNTIN	NG DEPT.	USE (ONLY.	DON	TO	WRITE BI	ELOW THI			
It	em Reti	ired	D:		T T 14		Book	Cost	0-44	Salvage,		
		1	Disp. Code	Qty	Unit				Cost to Remove	Trade-in		
CPR	Page	& Line	Code		Used	Per unit T		Total	Kemove	Realized		
		JE 32 (Dr)	General Ledger # 186.000	‡ Pi	rimary Nun	nber	!	RWIP Auth. #	Disp. Code	Amount		

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101.000

108.00

186.00

JE 32 (Cr)

JE 33 (Dr)

JE 33 (Cr)