

ERIE COUNTY WATER AUTHORITY INTEROFFICE MEMORANDUM

January 4, 2022

TO:

Terrence D. McCracken, Secretary to the Authority

FROM:

John M. Catanzaro, Director of Operations

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.



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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 No.:										
Project Description: HYDRANT AND VALVE REPLACEMENTS										
Item Description:	Character On the									
Agreement Professional Service Contract Amendment BCD NYSDOT Agreement Contract Docum	Change Order ents Addendum									
	n to Reject Blas									
Request for Proposals X Other EC'S										
X Other EC'S										
Action Requested:										
Board Authorization to Execute Legal Approval										
Board Authorization to Award Execution by the Cl										
	ecretary to the Authority									
Board Authorization to Solicit Request for Proposals										
X Other BOARD RESOLUTION										
Approvals Needed:										
APPROVED AS TO CONTENT:	7/06/0000									
X Director of Operations John W Catanzaro	Date: 1/26/2022									
Chief Operating Officer	Date:									
X Executive Engineer <u>femand f. Manulu</u>										
Director of Administration	Date:									
Risk Manager Cl.: CF:	Date:									
Chief Financial Officer	Date:									
Legal Approved FOR BOARD DESCRIPTION.	Date:									
APPROVED FOR BOARD RESOLUTION: X Secretary to the Authority	Date: 2/2/22									
X Secretary to the Authority	Date: ZIZIZZ									
Remarks:										
Resolution Date: Item No:										

Project Budge		20210021 210909	5	-		Date:	CONTROL AND AND AND ACCO
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	6	_	Private Righ		2		
			On Authority Tax Districts		DETAILI	ED DESCRIP	ΓΙΟΝ AND PURPOSE:
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Proje	ct No.	20210021	8		Auth	orization No.:	EC 7204, R2	210030
Budg	et No.	210909				Date:	6/25/21	
					Inpu	itted By/Date:	nfn:1/3/22	
	6/25/	21	Estimate Sta	rting Date	TITLE O	F PROJECT:	Replaced 6	existing 6"
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ERIE COUNTY WATER AUTHORITY

Property Removed From Service

G.L. No. Pri. No. Location: HATN Date: 6/25/21 Auth No. Date Installed: 1927 Public St. (X) Under Auth. No.: OCP 5383 Date Removed: 6/25/21 Private-Right-of-Way () Replaced Under: EC 7204 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) I-6" Gate Valve Department Head	Inputte	ed By/D	ate nfn	: 1/3/22			F	roject No.:	202100218				
Auth No. Date Installed: Under Auth. No.: Date Removed: Replaced Under: EC 7204 (EC#, OWIP, BI#) Complete description of unit retired: (Record numbers if possible) 1-6" Gate Valve Disp. 1. Book Value Code: 2. Cost of Removal 3. Salvage (Trade-in) Department Head FOR ACCOUNTING DEPT. USE ONLY. Item Retired Disp. Qty Unit Book Cost Cost to Salvage, Trade-in						4- 7-							
Date Installed: 1927 Public St. (X) Under Auth. No.: OCP 5383 or Date Removed: 6/25/21 Private-Right-of-Way () Replaced Under: EC 7204 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. Oty Unit Book Cost Cost to Pamova Trade-in	Pri. No	Э.			Location	n: HAT	N	Da	ite: 6/25/	21			
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JE 33 (Dr)	108.00	XXXXXXXXXX			
JE 33 (Cr)	186.00				

Budget No. 210906 Date: 7/2/21 Inputted By/Date: nfn:12/29/21 7/2/21 Estimate Starting Date 7/2/21 Estimate Complete Date x yes no Retirement Involved Public Street Private Right of Way On Authority's Prop Tax Districts Date of Easement Name of Grantor of Easement Date of Easement CLASS OF MAIN INSTALLATION: System Betterment Biddr/Cont/Dev. Agree. Owner Occupant Cont. Special Revenue Cont. ESTIMATE COST (1) Total Est. Cost \$ 2,995.00	Project No.	202100217			Auth	orization No.:	EC 7203, R210029	
7/2/21 Estimate Starting Date 7/2/21 Estimate Complete Date 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 Easement Date of Easement 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 DEDUCT (5) Const. Advance Service Conn. Special Revenue Conn. Special Revenue S DEDUCT (5) Const. Advance Service Conn. Special Revenue S Service Conn. Special Revenue Cont. Special Reve	Budget No.	210906		-		Date:	7/2/21	
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Name of Grantor of Easement Hydrant at 5371 Shimerville Rd., Town of Clarence							A STATE OF THE STA	
Name of Grantor of Easement Nover		nontrial and the second						
x Public Street Private Right of Way On Authority's Prop Tax Districts Date of Grantor of Easement Hydrant originally installed prior to 10/1/99 by the	7/2/				hydrant at	t 5371 Shimery	ville Rd., Town of Clarence	
Private Right of Way On Authority's Prop Tax Districts DETAILED DESCRIPTION AND PURPOSE: Hydrant originally installed prior to 10/1/99 by the Town of Clarence, was scrapped, retired under #R210029 and replaced with a 5' K81 hydrant under #R2100	xyes	ACADOM 80001		olved				_
On Authority's Prop Tax Districts DETAILED DESCRIPTION AND PURPOSE: Name of Grantor of Easement Hydrant originally installed prior to 10/1/99 by the Town of Clarence, was scrapped, retired under #R210029 and replaced with a 5' K81 hydrant under EC 7203. Old 5' Eddy hydrant was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense. System Betterment ECWA expense. ECWA expense.	X				()			
Name of Grantor of Easement Page								
Name of Grantor of Easement				s Prop	<u>-</u>			
Hydrant originally installed prior to 10/1/99 by the Town of Clarence, was scrapped, retired under #R210029 and replaced with a 5' K81 hydrant under EC 7203. Old 5' Eddy hydrant was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense. Owner Occupant Cont. Special Revenue Cont. Special Revenue Cont. Total Est. Cost \$ 2,995.00					DETAILE	ED DESCRIPT	TION AND PURPOSE:	
Date of Easement	Name of Gra	ntor of Easemer	nt		(58	
RR210029 and replaced with a 5' K81 hydrant under	<u> </u>							
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 (6) Service Conn. (7) Refunds EC 7203. Old 5' Eddy hydrant was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense. ECWA expense. RATIFICATION RATIFICATION RATIFICATION PROPUCT (5) Const. Advance Service Conn. Service		Da	ate of Easem	ent				_
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Legal Dept.								
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	stalled:		Pre 10/1/				-	Р	ublic St.	(X)		
	Auth. N		7/2/21		Private-Right-of-Way ()							
	emoved		7/2/21 EC 7203		Disp. 1. Book Value							
Replac	ed Und	er:	(EC#, OV	VID BI	#)			Code:	2. Cost of			
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									Depa	rtment Head		
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It	Item Retired Disp. Oty					8	Book	Cost	Cost to	Salvage,		
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Proje	ct No.	20210021	4		Authorization No.: EC 7200, R210026	
	udget No. 210909				Date: 7/14/21	
					Inputted By/Date:nfn:1/3/22	
	7/1 4/	1	E-4:4- C4-	eties Dete	TITLE OF PROJECT: Replaced existing	6"
	7/14/2		Estimate Sta Estimate Con		TITLE OF PROJECT: Replaced existing valve at 6160 Transit Rd., Village of Depew	0
**	1.410.000		Retirement I	*	valve at 6160 Transit Rd., vinage of Depew	
X	yes	no	Public Street			
	X		Private Righ			
			On Authority		1	
			Tax Districts		DETAILED DESCRIPTION AND PURPOSE	7.
Name	of Gran	tor of Easer		·	DETRIEED DESCRIPTION AND FOR OUR	
Ivallic	of Gran	tor or Laser	Hent		Valve originally installed prior to 7/1/99 by th	е
			Date of Ease	ment	Village of Depew, was scrapped, retired under	
		3,000	Dute of Lase	mont	#R210026 and replaced with a 6" resiliant seat	
CLAS	S OF M	AIN INSTA	ALLATION:		under EC 7200. Old 6" gate valve was obsolet	
OD/ II	,	111111111111111	System Bette	erment	unrepairable. Work done by ECWA Forces at	
			Bldr/Cont/D		expense.	
			Owner Occu			
			Special Reve		9	
		ESTIM.	ATE COST			
(1)	Total E	Est. Cost		\$3,608.59_	RATIFICATION	
(2)			Meters and	\$	<u> </u>	
	Service	_				
(3)		al Cost Les	s Salvage	\$		
(4)	Gross I	nvestment		\$		
		DEDU	CT			
(5)	Const.	Advance		\$		
(6)	Service	Conn.		\$		
(7)	Refund	ls		\$		
(8)	Net Au	th. Invest.		\$		
	DI	JDGETAR	VDATA			
(9)	5.5	idget Expno		\$		
(10)		uthorization		\$		
(10)	Pre Ap		L	\$		
(12)	15.00	ovl. To Date	.	\$		
(13)		idget Expno		\$		
(10)	<i>Dun D</i> .	B	72.1	·		
		APPR	ROVALS		RESOLUTION APPROVING	
Prepar	ation	S,Spi	ier	2	Adopted	
	or of Op	er. 4	en a lis			
Exec.		01	17. Koul	C-1726-2012	Item No.	
	. Directo	or _		~		
Legal						
Acct	Dent					

-	d By/D	0,25	1/3/22				Pro	oject No.:	202100214			
G.L. N Pri. No		_186	.000 <u>.</u>	Location	n: Depe	ew		Da	te: 7/14/2	21		
Auth N						(To	wn)					
	stalled:		Pre 7/1/9				_	P	ublic St.	(X)		
	Auth. Nemoved		7/14/21					Private	or -Right-of-W	ay ()		
	ed Und		EC 7200					Disp.	1. Book V			
			(EC#, OV	VIP, BI	#)			Code:	 Cost of Salvage 			
Compl	ete desc	ription of	unit retire	d: (Reco	ord numb	ers if p	ossib	ole)		}		
	1-6" Gate Valve											
	FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.											
	Pack Cost Salvage,											
It		ı	Disp.	Qty	Unit				Cost to Remove	Trade-in		
CPR	CPR Page & Line		Code		Used	Peru	unit	Total	Keillove	Realized		
				-								
							П					
						i						
						İ						
			Genera Ledger		rimary Nur	nber		RWIP Auth. #	Disp. Code	Amount		
	JE 32 (Dr)		Aun. #			XXXXXX			
		JE 32 (Cr) JE 33 (Dr)			XXXXXX	XXX	XX	XXXXXX	λλλλλ			
		JE 33 (Cr)										

Proje	ct No.	202100219	9		Authorization No.:	EC 7205, R210031
Budg	et No.	210909		•	Date:	7/26/21
					Inputted By/Date:	nfn:1/3/22
	- 15 < 1					D 1 1 1 1 1 CD
-	7/26/		Estimate Sta		TITLE OF PROJECT:	
	7/26/	5)	Estimate Co		gate valve at 28 Airvie	w Ter., Village of Depew
X	yes	no	Retirement I			
	X		Public Street			
-			Private Righ		8	
			On Authority		DETENT OF DESCRIP	THOM AND DUDDOGE
	0.0		Tax Districts	<u> </u>	DETAILED DESCRIP	TION AND PURPOSE:
Name	of Gran	itor of Easen	nent		X7.1	- 1: 4- 7/1/00 l 4l
ō			D . CE			ed prior to 7/1/99 by the
			Date of Ease	ment		scrapped, retired under
CT AC	OF N	A DI DIOMA	I I ATTIONI			with a 6" resiliant seat valve
CLAS	S OF M	IAIN INSTA				gate valve was obsolete and
			System Bette			ne by ECWA Forces at ECWA
		~	Bldr/Cont/D		expense.	
			Owner Occu	•		
			Special Reve	enue Cont.		
		EGEI) (A TE COST		(a)	
		ESTIMA	ATE COST	1		
(1)	Total I	Est. Cost		\$ 3,652.93	PAT)	FICATION
(1)	1 Otal 1		Meters and	\$\$	-	
(2)	Service		Meters and	Φ		
(3)		al Cost Less	Salvage	\$	•	All the College of th
(4)		Investment	Salvage	\$		
(+)	01033	mvestment		Ψ		
		DEDUC	CT			
(5)	Const.	Advance		\$	20	
(6)	Service	e Conn.		\$		
(7)	Refund	is		\$	8	
(8)	Net Au	ıth. Invest.		\$		

	Bi	UDGETARY	Y DATA		-	
(9)		udget Expnd		\$		
(10)	This A	uthorization		\$		
(11)	Pre Ap			\$		
(12)		pvl. To Date		\$		
(13)	Bal. Bu	ıdget Expnd	•	\$		
			OTTAT C			ION ADDROVENIC
ъ	7.		OVALS			ION APPROVING
Prepar		S.Spi	er	0	Adopted	
	or of Op	er.	n un	Dan 2022	Itam No	
Exec.	Engr. . Directo	· H	J-rul	P-26-2022	Item No.	
Legal	-	-				

ERIE COUNTY WATER AUTHORITY

Property Removed From Service

Inputte	ed By/D	ate nfn:	:1/3/22				Pre	oject No.:	202100219		
G.L. N	lo.		.000		5			- · · · ·	7/06/	21	
Pri. No			1	Location	n: Depe		wn)	D	ate: 7/26/	21	
22.25 (24.25)	nstalled:		Pre 7/1/9	9		(10	***11)		Public St.	(X)	
	Auth. N							F> 10/	or		
	Removed		7/26/21				<u> </u>		e-Right-of-W 1. Book V		
Replac	ed Und	er:	EC 7205 (EC#, OV	WID BI	#)			Disp. Code:	2. Cost of		
			(LC_{H}, O)	W 11 , D1	T')			Couc.		(Trade-in)	
Compl	lete desc	cription of	unit retire	d: (Rec	ord numb	ers if p	ossit	ole)			
				1	-6" Gate	Valve					
	FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.										
FC	OR ACC	COUNTIN	IG DEPT.	USE C	DNLY.				BELOW THI	S LINE. Salvage,	
It	tem Reti	ired	Disp.	Qty	Unit		Book	Cost	Cost to	Trade-in	
CPR	CPR Page & Line		Code	C-3	Used	Per	unit	Total	Remove	Realized	
CPR Page & Line											
	JE 32 (Dr) JE 32 (Cr) JE 33 (Dr) JE 33 (Cr))	rimary Nun			RWIP Auth. #	Disp. Code	Amount	

Project No. 202100275					Authorization No.: EC 7211, R210035					
Budge	et No.	210906				Date:	8/4/21			
					Inpu	tted By/Date:	nfn:12/29/21			
	SWE SAIGHT URSON SIN	este.	500 04 0 04C	70 AUV 1						
	8/4/2		Estimate Star			F PROJECT:	Replaced existing 5'			
	8/4/2		Estimate Con		hydrant at	7765 Northfi	eld Rd., Town of Claren	ce		
X	yes		Retirement I		P					
	X		Public Street							
			Private Right	t of Way						
			On Authority	's Prop						
			Tax Districts		DETAILED DESCRIPTION AND PURPOSE:					
Name	of Gran	tor of Easem								
	25.00 2.00 2.00				Hydrant o	riginally insta	lled prior to 10/1/99 by t	he		
2			Date of Ease	ment			scrapped, retired under			
			Date of Ease.	inont			with a 6' AVK hydrant	under		
CLAS	S OF M	AIN INSTA	LLATION				ydrant was obsolete and			
CLAS	OF IVI						e by ECWA Forces at E			
			System Bette			ole. Work don	e by ECWA Forces at E	UWA		
			Bldr/Cont/De		expense.					
			Owner Occup							
			Special Reve	nue Cont.						
			AND SWINN CHIEF CONTROL CONTROL							
		ESTIMA	TE COST							
445				A 005.50		D.A.TH	PICATION.			
(1)	Total E	Est. Cost	STEPACE VET	\$ 2,905.78		RAII	FICATION			
(2)			Meters and	\$						
	Service	_								
(3)	Remov	al Cost Less	Salvage	\$	J					
(4)	Gross I	Investment		\$						
		DEDLIG	NTD.							
(5)	a	DEDUC	.1	Φ						
(5)		Advance		\$	·					
(6)	Service			\$	-					
(7)	Refund			\$						
(8)	Net Au	ıth. Invest.		\$						
	RI	JDGETARY	DATA		.50					
(9)		idget Expnd.		\$						
(10)		uthorization	•	\$	2					
(A)										
(11)	Pre Ap			\$	5					
(12)		ovl. To Date		\$	2					
(13)	Bal. Bu	idget Expnd.		\$			9			
		APPRO	OVALS		Ver	RESOLUTI	ON APPROVING			
Prepar	ration	S.Spie	ATTOC MANAGEMENT DOORS		Adopted	12.502011	2.1.2.2.0 1110			
	or of Op		11	1	Taopieu	(2) (A)	- 112			
Exec.	_	011	1 Kal	1-1-24-2027	Item No.					
	Directo	or J	1	W 1-00 00-0	1,0111 1,01	1				
Legal										
Acct. 1		100								
	- F									

Inputted By/Datenfn:12/29/21							Pre	oject l	No.: _	202100275	
G.L. N	o.		.000						-	0/4/0	
Pri. No			I	Location	n: <u>CLT</u>)		_ Da	te: 8/4/2	l
Auth N	vo. estalled:	s <u></u>	Pre 10/1/	00		(10	wn)		р	ublic St.	(X)
	Auth. N		110 10/1/				_			or	(12)
	emoved		8/4/21					Pr	ivate-	-Right-of-W	ay ()
Replac	ed Und	er:	EC 7211					Dis		1. Book V	
II.			(EC#, OV	VIP, BI	#)			Coc	le:	 Cost of Salvage 	Removal (Trade-in)
Compl	ete desc	cription of	unit retire	d: (Reco	ord numb	ers if r	ossib	ole)		5. Saivage	(Trade-III)
Comp					5' Eddy I						
(Depa	rtment Head
FC	RACC	COUNTIN	IG DEPT.	USE C	DNLY.	DO N	TOI	WRIT	E BE	LOW THI	S LINE.
Item Retired			Disp.	-	Unit		Book	Cost		Cost to	Salvage,
CPR	Page	1 0-			Used	Per	unit	То	tal	Remove	Trade-in Realized
Crit	Tuge	00 21110									Ttouring
Salary da Royal											
			.								
				F" -							
			- 1								
									٠		
			Genera	P	rimary Nur	nber		RWIP Auth.		Disp. Code	Amount
		JE 32 (Dr)	Ledger 186.000								
		JE 32 (Cr)	101.000)	/3/3/3/3/3/3	www	XX	XXXX	XXX	XXXXXX	
		JE 33 (Dr) JE 33 (Cr)		1	XXXXXX	AAA					

Project No.	20210027	⁷ 6		Authorization No.: EC 7212, R210036					
Budget No	210906			Date: 8/16/21					
				Inputted By/Date: nfn:12/29/21					
				=	_				
	6/21	Estimate Sta		TITLE OF PROJECT: Replaced existing 6'					
8/1	6/21	Estimate Con		hydrant at 4950 Winding Ln., Town of Clarence	_				
x yes	no	Retirement I			_				
	ζ	Public Street							
		Private Righ							
		On Authority							
		Tax Districts		DETAILED DESCRIPTION AND PURPOSE:					
Name of G	rantor of Ease	ment		2-22-24					
				Hydrant originally installed prior to 10/1/99 by the					
		Date of Ease	ment	Town of Clarence, was scrapped, retired under					
		-3		#R210036 and replaced with a 6' Kennedy K81					
CLASS OF	MAIN INST	ALLATION:		hydrant under EC 7212. Old 6' Eddy hydrant was					
		System Bette	erment	obsolete and unrepairable. Work done by ECWA					
		Bldr/Cont/De	ev. Agree.	Forces at ECWA expense.					
		Owner Occur		•					
		Special Reve							
		a 1							
	ESTIM	ATE COST							
(1) Tota	ıl Est. Cost		\$ 3,366.22	RATIFICATION					
(2)		Meters and	\$						
	rice @	Tributoro dire	Ψ	· · · · · · · · · · · · · · · · · · ·	_				
	noval Cost Les	s Salvage	\$						
	ss Investment	S Survage	\$	<u> </u>					
(1) 010.	35 III v estiment		Ψ	-					
	DEDU	СТ		2	_				
(5) Con	st. Advance		\$						
` /	rice Conn.		\$	-					
(7) Refi			\$						
()	Auth. Invest.		\$		_				
(6) 1101	Aum. mvest.		Ψ						
	BUDGETAR	V DATA							
	Budget Expno		\$		_				
, ,	Authorization		\$		-				
()	Approved	1	\$		_				
	Approved Apvl. To Date		\$		_				
20 mm - 20 mm	Budget Expno		\$	-	_				
(13) Bai.	Dudget Expire	4.	Ψ		_				
	ΔΡΡΙ	ROVALS		RESOLUTION APPROVING	_				
Preparation	S.Sp			Adopted	-				
Director of		MI	A						
Exec. Engr.	71	1/11	1-26-2022	Item No.					
Admn. Dire	ctor	1.1mm	, a wil	10011110	_				
Legal Dept.									
Acct. Dept.	÷								
. Look Dopk	92								

Inputte	ed By/D	ate nfn:	12/29/21				Pr	oject No.:	202100276	
G.L. N	-	12 2-2 22	.000							
Pri. No).		I	Location	n: <u>CLT</u>			Da	te: <u>8/16/</u>	21
Auth N						(To	wn)		111 0	(47)
	nstalled:		Pre 10/1/	99				Р	ublic St.	(X)
	Auth. N						_	-	or District CAN	
	emoved		8/16/21						-Right-of-W	3.
Replac	ed Und	er:	EC 7212		115		_	Disp.	1. Book V	2004-6-070-221
			(EC#, OV	WIP, BI	#)			Code:		Removal
G 1	. 1	·	!44!	J. (D.s.)	ما مسرده است	ova if r	a a a a i k	10)	3. Salvage	(Trade-in)
Compl	ete desc	cription of	unit retire	a: (Reco	ora numo	ers ii į	JOSSIL	ne)		
				1-6'	Bury Edd	y Hyd	rant			
									Depa	rtment Head
FO	R ACC	COUNTIN	G DEPT.	USE C	DNLY.	DO N	OT V	WRITE BE	ELOW THI	S LINE.
	em Reti				Unit		Book	Cost	Cost to	Salvage,
	1		Disp. Code	Qty	Used				Remove	Trade-in
CPR	Page	& Line	Code		Osca	Per	unit	Total	Teomic (c	Realized
						-				
		1								
			Genera	1 1	luim our Ni	nho=		RWIP	Disp.	Amount
			Ledger	# P	rimary Nur	umber Auth. #			Code	rimount
		JE 32 (Dr)		0			vv	XXXXXX	XXXXXX	_
		JE 32 (Cr) JE 33 (Dr)		524	XXXXXX	XXX	AA.	ΛΛΛΛΛΛ	AAAAA	
	JE 33 (JE 33 (The second second	880			NAME OF THE OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER,			

Project No. 202100273 Budget No. 210909			3		Auth		EC 7209, R210033
Budg	et No.	210909					8/18/21
					Inpu	itted By/Date:	nfn:1/3/22
	8/18/2	0.1	Estimate Star	rting Data	TITLEO	F PROJECT:	Replaced existing 6"
-	8/18/2		Estimate Star Estimate Con				, Village of Depew
			Retirement I		vaive at 3	Z All view Tel	, village of Depew
X	yes	no	Public Street				
	X				·		
			Private Right	•			
			On Authority		DETAILE	ED DECCRIPT	TION AND PURPOSE:
Magaz	of Cuon	tor of Easen	Tax Districts	8	DETAILE	ED DESCRIPT	ION AND FURFUSE:
Name	of Gran	tor of Easen	ient		Volve orio	ainolly installe	d prior to 7/1/99 by the
			Date of Ease	ment			crapped, retired under
			Date of Ease	ment			with a 6" resiliant seat
CTAC	COEM	A INI INICT A	LLATION:				ld 6" gate valve was
CLAS	S OF M	AIN INSTA	System Bette	was out			le. Work done by ECWA
			Bldr/Cont/De			ECWA expens	
			Owner Occup		roices at	EC WA expens	SC.
			- July - Market Charles - July 1988 - 1988		:		
			Special Reve	nue Cont.			
		FSTIM	ATE COST				
		LOTIM	ATE COST				1
(1)	Total F	est. Cost		\$ 3,325.26		RATII	FICATION
(2)	Total		Meters and	\$			
(2)	Service		1,100010 0,10	-			
(3)		al Cost Less	Salvage	\$	-		
(4)		nvestment		\$			
()				<u> </u>			
		DEDUC	CT				
(5)		Advance		\$	99		
(6)	Service			\$			
(7)	Refund	s		\$			
(8)	Net Au	th. Invest.		\$	·		
		ID 0000 (D.)			<u> </u>		
(0)		JDGETARY		Φ.			
(9)		idget Expnd		\$			
(10)		uthorization		\$			
(11)	Pre App			\$	<u> </u>		
(12)		ovl. To Date		\$	TI-CONTROL OF THE PROPERTY OF		
(13)	Bal. Bu	dget Expnd	•	\$			
		APPR	OVALS		W 	RESOLUTIO	ON APPROVING
Prepar	ation	S.Spie			Adopted	ILLUGIO III	
-	or of Op		Ma		. zaopiou		
Exec.	-	11	1K11	-1-26-2022	Item No.		
Admn. Director				3 / 20 00	2.7 1 101	2 ************************************	
Legal							
Acct. 1		ā					

Inputted By/Date nfn:1/3/22						Pr	oject No.	: 202100273	
				-				0/10/	2.1
	-	I	Location	1: Depe)	1	Date: 8/18/	21
		Pre 7/1/9	9		(10	WII)		Public St.	(X)
								or	
		8/18/21				_	Priva		
d Unde	er:	EC 7209					Disp.		
		(EC#, OV	VIP, BI	#)			Code:		
1	uintian of	unit matima	dı (Dagı	ard numb	ore if r	accil	ole)	3. Salvage	(Trade-In)
te desc	ripuon oi	unit retire	u. (Reco	ora mamo	cis ii ļ	003310	nc)		
			1	-6" Gate	Valve				
								The state of the s	rtment Head
R ACC	COUNTIN	G DEPT.	USE C	DNLY.	DO N	OT	WRITE	BELOW THI	
m Reti	red	Disp.	01	Unit		Book Cost		Cost to	Salvage, Trade-in
Page	& Line	ne Code Qty		Used	Per	unit	Total	Remove	Realized
			- =				-		
General Prima					nber		RWIP	Disp.	Amount
	JE 32 (Dr)		#				Aun, #	Code	
	JE 32 (Cr)	101.000)			XX	XXXXXX	X XXXXXX	
	JE 33 (Dr) JE 33 (Cr)			XXXXXX	XXX				
t	talled: uth. N moved d Undo	talled: uth. No.: moved: d Under: R ACCOUNTIN m Retired Page & Line JE 32 (Dr) JE 32 (Cr)	talled: uth. No.: moved: d Under: E ACCOUNTING DEPT. m Retired Page & Line Pre 7/1/9 (EC#, OV) Code Genera Ledger 186.000 101.000	186.000 Location talled: pre 7/1/99 uth. No.: moved: d Under: EC 7209 (EC#, OWIP, BI#) re description of unit retired: (Record numb 1-6" Gate RACCOUNTING DEPT. USE ONLY. m Retired Page & Line Disp. Code Qty Unit Used Used Page & Line Primary Nur JE 32 (Dr) JE 32 (Cr) JE 32 (Cr) Dept. Code Pre 7/1/99 Location: Dept. Rocation: General Ledger # 186.000 101.000	186.000	Location: Depew talled: Pre 7/1/99 uth. No.: Moved: 8/18/21 d Under: EC 7209 (EC#, OWIP, BI#) de description of unit retired: (Record numbers if possible of the page & Line Code Page & Line Code Present Ledger # 186.000 JE 32 (Cr) 101.000 Location: Depew (Town) (Town) Accounting Dept. Use Only (Dept. of the page o	Location: Depew I (Town) talled: Pre 7/1/99 uth. No.: Moved: 8/18/21 Priva d Under: EC 7209 Disp. (EC#, OWIP, BI#) Code: RACCOUNTING DEPT. USE ONLY. DO NOT WRITE The Retired Disp. Page & Line Code Disp. Code: Per unit Total JE 32 (Dr) JE 32 (Cr) JE 32	Location: Depew Date: 8/18/2	

Project No. 202100277					Authorization No.: EC 7213, R210037					
Budge	et No.	210909				Date:				
					Inpu	tted By/Date:	nfn:1/3/22			
	9/7/2		Estimate Star			F PROJECT:		l existing 6"		
	9/7/2	1	Estimate Con	nplete Date	valve at H	Iighland Ave.	and Queen St	t., City of		
X	yes	no	Retirement In	nvolved	Tonawand	da				
	X		Public Street							
			Private Right	t of Way	-					
			On Authority					+		
			Tax Districts		DETAILE	ED DESCRIP	TION AND F	URPOSE:		
Name	of Gran	tor of Easer		(A	DETIME	D D D D O I CI	11011111112	014 052,		
Tvaille	or Gran	tor or Easer	ilont		Valve orio	ginally installe	ed prior to 8/1	8/04 by the		
			Date of Ease	mont		onawanda, was				
			Date of Ease	mem						
GT 1.0	G OF 1.6	. D. D. GOD.						iliant seat valve		
CLAS	S OF M	AIN INSTA	ALLATION:					as obsolete and		
			System Bette			ole. Work don	e by ECWA	Forces at ECWA		
			Bldr/Cont/De		expense.					
			Owner Occup	pant Cont.						
			Special Reve	nue Cont.						
					A CONTRACTOR OF THE CONTRACTOR					
		ESTIMA	ATE COST							
			34	2						
(1)	Total F	est. Cost		\$ 5,435.34		RATI	FICATION			
(2)	101411	.50.	Meters and	\$		-				
(2)	Service		Wicters and	Ψ						
(2)		al Cost Les	Calvaga	C						
(3)			Salvage	\$ \$	-					
(4)	Gross 1	nvestment		Ф	-					
		DEDUC	T							
(5)	Const	Advance	21	\$	s.					
(6)	Service			\$	-					
10101	Refund			\$						
(7)				No						
(8)	Net Au	th. Invest.		\$				-		
	BI	JDGETAR`	Y DATA		2		6			
(9)		idget Expnd		\$						
		uthorization		\$	*					
(10)					0					
(11)	Pre Ap	•		\$	*					
(12)	-	ovl. To Date		\$						
(13)	Bal. Bu	idget Expnd		\$	11.					
		4 DDD	OVALC			DECOLUTE	ON A DDD OX	/INIC		
D			OVALS		A dat - d	RESULUTI	ON APPROV	ING		
Prepar		S.Spi	er		Adopted	35				
	or of Op	er.	M	×)	Y. 34					
Exec.]		H	Thallo	-1-26-2022	Item No.		i0			
	Directo	r 🗸	/					30		
Legal l		<u> </u>								
Acct. I	Dept.									

Inputte	ed By/D	ate nfn	fn:1/3/22 Project No.: 202100277								
G.L. N	lo.	100000000000000000000000000000000000000	.000			-					
Pri. No	Э.		I	Location	n: TOC	OCY Date: 9/7/21 (Town)					
Doto I	nstalled		Pre 8/18/	04		(10	wn)	р	ublic St.	(X)	
Control Control	Auth. N		FIE 0/10/				_		or	(11)	
	Removed		9/7/21	9/7/21					-Right-of-W	ay ()	
STATES AND	ced Und		EC 7213					Disp.	1. Book V		
			(EC#, OV	VIP, BI	#)			Code:	2. Cost of		
		• • • •		1 /D	1 1		11.	1.1	3. Salvage	(Trade-in)	
Compl	lete desc	cription of	unit retire	a: (Rec	ora numb	ers 11 p	oossit	oie)			
				1	-6" Gate	Valve					
										rtment Head	
FC	OR ACC	COUNTIN	IG DEPT.	USE C	DNLY.				ELOW THI	Salvage,	
Item Retired			Disp.	Qty	Unit		Book	Cost	Cost to	Trade-in	
CPR	Page	& Line	Code	Qij	Used	Per	Per unit Total		Remove	Realized	
1				· -							
	1										
				1 F	rimary Nur	umber RWIP			Disp. Code	Amount	
		JE 32 (Dr)	Ledger 186.000	#				Auth. #	Code		
		JE 32 (Cr)	101.000)			XX	XXXXXXX	XXXXXX		
		JE 33 (Dr) JE 33 (Cr)		10 10	XXXXXXX	XXX					

Project No. 202100298					Authorization No.: EC 7222, R210042					
Budget	No.	210906			Date: 9/13/21					
					Inpu	tted By/Date:	nfn:12/29/21			
	9/13/2		Estimate Sta		TITLE OF PROJECT: Replaced existing 5'					
	9/13/2	.1	Estimate Con		hydrant at 234 West Grand Blvd., Town of					
X :	yes	no	Retirement I		Cheektow	raga				
	X		Public Street		: 					
			Private Right		59					
			On Authority		DETAILED DESCRIPTION AND PURPOSE:					
NT.	CO	CD	Tax Districts	, 	DETAILE	ED DESCRIP	TION AND PURPOSE:			
Name o	of Gran	tor of Easen	nent		Hardwood o	minimally, imata	lled in 1054 under EC 22			
_			Data of Face				lled in 1954 under EC 33,			
			Date of Ease	ment			nder #R210042 and replaced hydrant under EC 7222. Old			
CI ACC	OFM	A INI INIOT A	II ATION.							
CLASS OF MAIN INSTALLATION: System Betterment				ama ant	5' Mueller hydrant was obsolete and unrepairable. Work done by ECWA Forces at ECWA expense.					
			Bldr/Cont/De		WORK done	e by ECWA F	orces at ECWA expense.			
			Owner Occur							
			Special Reve	•	-					
			Special Reve	nue Cont.	£.					
		ESTIMA	ATE COST							
(1)	Total E	st. Cost		\$ 2,908.82		RATII	FICATION			
(2)			Meters and	\$		k ole-				
	Service	(a),								
		al Cost Less	Salvage	\$						
		nvestment		\$						
20 / 20/										
MacConsta	Mines 27	DEDUC	CT	_						
		Advance		\$						
· /	Service			\$						
()	Refund			\$						
(8)	Net Au	th. Invest.		\$	9		2			
	RI	DGETARY	Y DATA							
(9)		dget Expnd		\$						
		uthorization		\$						
,	Pre App			\$						
		vl. To Date		\$			it.			
	_	dget Expnd		\$						
. ,										
	We See	Part Proper (Azorea, Caraca)	OVALS		V. 10 2.20 NV	RESOLUTIO	ON APPROVING			
Preparat		S.Spi	er		Adopted					
Director		er.	rus		T. 37					
Exec. E		111	7- Mull	1326-2022	Item No.	-				
Admn. I		r								
Legal D										
Acct. De	ept.									

Inputte	ed By/D	ate nfn	:12/29/21				Pro	oject No.:	202100298	
G.L. N			.000							
Pri. No	Э.]	Location	n: CHT	N		D	ate: 9/13/	21
Auth N	No.	- 35				(To	wn)			
Date In	nstalled	: = =	1954						Public St.	(X)
Under	Auth. N	lo.:	EC 33				_		or	
Date R	temove	d:	9/13/21):		e-Right-of-W	
Replac	ed Und	er:	EC 7222					Disp.	1. Book V	
			(EC#, OV	WIP, BI	#)			Code:	2. Cost of	
									3. Salvage	(Trade-in)
Compl	ete desc	cription of	unit retire	d: (Rec	ord numb	ers if p	ossib	ole)		
				1-5' B	ury Muel	ler Hy	drant			
									Dono	rtment Head
FC	D A CC	CHINITIA	IC DEDT	LICE (NATE NZ	DO N	OT	MDITE D	ELOW THI	
			IG DEPT.	USEC	JINIL X.	T			ELOW IIII	Salvage,
Item Retired		ired	Disp. Q	Qty	Unit		Book	Cost	Cost to	Trade-in
CPR	Page	& Line	Code	Qty	Used	Per	unit	Total	Remove	Realized
										14 1 2 2 1
- =										
-										-
	-									
							ı	DAME	1 D'	
			Genera		rimary Nur	nber	100	RWIP Auth. #	Disp. Code	Amount
		JE 32 (Dr)	Ledger 186.000	#				Aun. #	Code	
		JE 32 (Dr)					XXX	XXXXXX	XXXXXX	
		JE 33 (Dr)			XXXXXXX	XXXX				

JE 33 (Cr)

186.00

Project No.	20210029	6		Auth	norization No.: EC 7221				
Budget No.	210909			Date: 9/30/21 Inputted By/Date: nfn:1/19/22					
				Inpı	utted By/Date: nfn:1/19/22				
				50					
9/30/	21	Estimate Sta	rting Date		F PROJECT: Installed new 6" valve				
9/30/	21	Estimate Con	mplete Date	at 100 Fro	ench Rd., Village of Depew				
yes	x no	Retirement I	nvolved						
x		Public Street		\$ 					
		Private Righ	t of Way	0					
		On Authority							
		Tax Districts		DETAILI	ED DESCRIPTION AND PURPOSE:				
Name of Gran	ntor of Easen	nent	* 2						
				Installed a	a new 6" resiliant seat valve under EC 7221				
		Date of Ease	ment	Work don	ne by ECWA Forces at ECWA expense.				
				8					
CLASS OF M	IAIN INSTA	LLATION:							
		System Bette	erment	•					
		Bldr/Cont/De							
	*	Owner Occu		8					
		Special Reve		3					
		operation.							
	ESTIMA	ATE COST			40.575555				
	Dorma	III CODI							
(1) Total I	Est. Cost		\$ 5,916.35		RATIFICATION				
(2)		Meters and	\$						
Service		Wictors and	Ψ		1970				
	val Cost Less	Salvage	\$	-					
*	Investment	Sarvage	\$	-					
(4) 01035	mvestment		Ψ	-					
	DEDUC	т							
(5) Const.	Advance	<i>)</i> 1	\$						
	e Conn.		\$		CAN-PA				
` '			\$	8	300000				
	ith. Invest.		\$						
(8) Net Au	illi. Ilivesi.		Ψ	<u> </u>					
Di	UDGETARY	ZDATA							
	udget Expnd		\$						
	uthorization		\$						
()	proved		\$						
• •			\$						
	pvl. To Date udget Expnd		\$	-					
(13) Bal. Bi	uaget Explia		Φ		44444				
	A DDD	OVALS		<u> </u>	RESOLUTION APPROVING				
Duamanation				Adopted	RESOLUTION ALL ROVING				
Preparation	S.Spi	111		Adopted					
Director of Op	JCI. 77	Troll	196 0-12	Item No.					
Exec. Engr.	. Hi	Mulh	1-26-2022	Item INO.					
Admn. Directo	JI -								
Legal Dept.	***************************************								
ACC: 175111									

Project No. 202100297					Auth	orization No.: EC 7224, R210044
Budg	et No.	210909				Date: 9/30/21
					Inpu	atted By/Date:nfn:1/19/22
	9/30/	21	Estimate Sta	rting Data	TITLEO	F PROJECT: Replaced existing 6"
: 	9/30/		Estimate Sta			2 French Rd. @ Pamela Dr., Village of
			Retirement I		Depew	2 French Ru. (a) I ameia Br., Vinage of
X	yes	no	Public Street		Depew	
-	X		Private Righ		<u> </u>	
			On Authority			
			Tax Districts	A	DETAILI	ED DESCRIPTION AND PURPOSE:
Name	of Gran	ntor of Easem			DETAIL	ED DESCRIPTION AND FOR OSE.
Ivaille	Of Grai.	noi oi Lascii	icit		Valve ori	ginally installed in 1960 under EC 989,
			Date of Ease	ment		ped, retired under #R210044 and replaced
			Date of Lase	illoitt		resiliant seat valve under EC 7224. Old
CLAS	SOEM	IAIN INSTA	LLATION			alve was obsolete and unrepairable. Work
CLAC	oo Or W		System Bette	erment		ECWA Forces at ECWA expense.
			Bldr/Cont/De		done by L	Se Will I offees at De Wil expense.
<u></u>			Owner Occur		() ************************************	
2			Special Reve		-	1
		=======================================	Special Reve	nuc Cont.	S	
		ESTIMA	ATE COST			
						n
(1)	Total I	Est. Cost		\$ 6,199.15		RATIFICATION
(2)			Meters and	\$		
(-)	Service					
(3)		al Cost Less	Salvage	\$		
(4)		Investment		\$	-	<u>_</u>
		DEDUC	T			
(5)	Const.	Advance		\$	-	
(6)	Service	e Conn.		\$		V
(7)	Refund	ds		\$	-	
(8)	Net Au	ıth. Invest.		\$		
			NAMES OF STREET			
		UDGETARY		*	}	
(9)		udget Expnd.	•	\$:-	
(10)		uthorization		\$		
(11)		proved		\$	-	
(12)		pvl. To Date		\$		
(13)	Bal. Bu	udget Expnd.	•	\$		
		ΔDDD	OVALS	_		RESOLUTION APPROVING
Prepar	ation	S.Spie			Adopted	
-			611	A	Tuopiou	·
Director of Oper. Exec. Engr. ### 11 Figure 1 Figure 20 Fig			X-20-2022	Item No.		
	. Directo	or or	7 money			
Legal						
Acct 1		-		8		

ERIE COUNTY WATER AUTHORITY

Property Removed From Service

Inputte	ed By/D	ate nfn:	nfn:1/19/22 Project No.: 202100297							
G.L. N			.000							
Pri. No			I	Location	n: Depe			Da	te: 9/30/	21
Auth N			10.60			(To	wn)		11: 04	(7/)
	nstalled:		1960					1	Public St.	(X)
	Auth. N		EC 989		or Private-Right-of-Way (
Contract to the Contract of th	lemoved		EC 7224							
Replac	ed Und	er.	(EC#, OV	WID BI	#)		 #	Code:	2. Cost of	
			(EC#, O)	w 11 , D1	π)			Code.	3. Salvage	CALIFORNIA DE LA CALIFO
Compl	ete desc	ription of	unit retire	d: (Rec	ord numb	ers if	ossit	ole)	-, -,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
						1				
				1	-6" Gate	Valve				
	Department Head									
FC	FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.									
Ti Du' 1							-	Cost		Salvage,
	1	i	Disp. Oty Unit Used		The State of the S				Cost to Remove	Trade-in
CPR	Page	& Line	Code		Usea	Per	unit	Total	Remove	Realized
								_		
8			F4.							
									1	
			Genera		rimary Nun	nher		RWIP	Disp.	Amount
		VE 00 (E.)	Ledger	H	imary ivui	1001		Auth. #	Code	rinount
		JE 32 (Dr) JE 32 (Cr)					XX	XXXXXX	XXXXXX	
		JE 32 (Cr)	A THE PROPERTY OF THE PROPERTY		XXXXXX	XXX		DIMMIM		
		JE 33 (Cr)	Checken Agencies (Checken)			esterontieto.				

Project No.	202100272		Authorization No.: EC 7208, R210032					
Budget No.	210906		Date: 10/7/21					
			Inputted By/Date:nfn:12/29/21					
10/7	7/21 Estimate S	Starting Date	TITLE OF PROJECT: Replaced existing 5'					
10/7		Complete Date	hydrant at East Church St., Town of Eden					
x yes	no Retiremen		injurant at Babt Online on Sun 10 mil of Babti					
x	Public Stre							
		ght of Way						
	On Author	_						
	Tax Distri		DETAILED DESCRIPTION AND PURPOSE:					
Name of Gra	antor of Easement	-						
			Hydrant originally installed prior to 1/6/20 by the					
	Date of Ea	sement	Town of Eden, was scrapped, retired under #R210032					
			and replaced with a 5' Kennedy K81 hydrant under					
CLASS OF	MAIN INSTALLATION	:	EC 7208. Old 5' Mueller hydrant was obsolete and					
	System Be		unrepairable. Work done by ECWA Forces at ECWA					
		Dev. Agree.	expense.					
30		cupant Cont.						
	Special Re	venue Cont.						
	ESTIMATE COST							
(1) T-4-1	Est Cost	¢ 2240.66	RATIFICATION					
	Est. Cost	\$3,349.66	RATIFICATION					
(2)Servi	Meters and	Φ						
	oval Cost Less Salvage	\$						
	s Investment	\$						
(4) (103)	s investment	Ψ						
	DEDUCT		2					
(5) Cons	t. Advance	\$						
(6) Servi	ce Conn.	\$						
(7) Refu	nds	\$						
(8) Net A	auth. Invest.	\$						
-								
	BUDGETARY DATA	¢						
and the same of the	Budget Expnd. Authorization	\$	**************************************					
	pproved	\$						
1000	Apvl. To Date	\$						
	Budget Expnd.	\$						
(13) Bal. 1	oudget Expila.	Φ						
	APPROVALS	2	RESOLUTION APPROVING					
Preparation	S.Spier		Adopted					
Director of C	7 17/		=					
Exec. Engr.	1 11 1 Kulle	-1-26-2022	Item No.					
Admn. Direc	tor O'							
Legal Dept.			8					
Aget Dont								

ERIE COUNTY WATER AUTHORITY

Property Removed From Service

Inputte	Inputted By/Date nfn:12/29/21							oiect No.:	202100272	
G.L. N	-	Section 2	.000					-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Pri. No				ocatio	n: EDT	N		Da	ite: 10/7/2	21
Auth N						(To	wn)	4:1:1:		
Date In	nstalled:		Pre 1/6/2	0		*	_	I	Public St.	(X)
TO A CONTROL OF THE PARTY OF TH	Auth. N						:		or	
	emove								-Right-of-W	
Replac	ed Und	er:		EC 7208				Disp.	1. Book V	
			(EC#, OV	VIP, BI	#)			Code:	2. Cost of	
C 1			land unding	dı (Daa	and numb	oug if v	agggil	10)	3. Salvage	(Trade-in)
Compi	ete desc	cription of	unit retire	u: (Rec	ora mamo	ers ir į	JUSSIL	ne)		
				1-5' B	ury Muel	ler Hv	drant			
				13 1	ary maer		CII CIII C			
					100				Depa	rtment Head
FC	RACC	COUNTIN	IG DEPT.	USE C	ONLY.	DO N	TO	WRITE B	ELOW THI	S LINE.
Item Retired D			Disp.	200	Unit		Book	Cost	Cost to	Salvage,
	1	ı			Qty Used		unit	Total	Remove	Trade-in
CPR	Page	& Line			0000	rei	um	Total		Realized
						_		=		
- 3			-							
			Genera	1				RWIP	Disp.	Amount
			Ledger		rimary Nur	amber Auth. #		Code	Amount	
		JE 32 (Dr)	186.000)			3/3/	WWWWWWW	VVVVVV	
		JE 32 (Cr)			XXXXXX	XXX	XX	XXXXXXX	XXXXXX	
		JE 33 (Dr) JE 33 (Cr)	The state of the s	5 1 20 ASSAUR	1AAAAAA	ЛЛЛ				

Proje	ct No.	202100274	121		Authorization No.: EC 7210, R210	034				
Budg	et No.	210909			Date: 10/7/21					
					Inputted By/Date:nfn:12/30/21					
-										
2	10/7/	21	Estimate Sta	rting Date	TITLE OF PROJECT: Replaced exist					
	10/7/	21	Estimate Coi	nplete Date	valve at Kings Hwy. and Kingsgate Rd.,	Town of				
X	yes	no	Retirement I	nvolved	Amherst					
	X		Public Street							
]	Private Right	of Way						
			On Authority	's Prop						
			Γax Districts		DETAILED DESCRIPTION AND PURPOSE:					
Name	of Gran	ntor of Easeme	ent							
					Valve originally installed in 1953 under I	3O 1894,				
2]	Date of Ease	ment	was scrapped, retired under #R210034 an					
					with a 6" resiliant seat valve under EC 72					
CLAS	S OF M	IAIN INSTAI	LLATION:		gate valve was obsolete and unrepairable	Work done				
			System Bette	rment	by ECWA Forces at ECWA expense.	285 m 244 m				
7 <u>—</u>			Bldr/Cont/Do							
-			Owner Occu							
×			Special Reve		**************************************					
		:	- F		9					
		ESTIMA	TE COST							
				-	- V					
(1)	Total I	Est. Cost		\$ 3,560.78	RATIFICATION					
(2)		N	Aeters and	\$						
(-)	Service	e @.			3					
(3)		al Cost Less	Salvage	\$						
(4)		Investment	J	\$						
()				37	0					
		DEDUC	Γ							
(5)	Const.	Advance		\$	<u> </u>					
(6)	Service	e Conn.		\$		-				
(7)	Refund	ds		\$						
(8)	Net Au	ıth. Invest.		\$						
						34				
	$\mathbf{B}_{\mathbf{I}}$	UDGETARY	DATA							
(9)	Tot. B	udget Expnd.		\$						
(10)	This A	uthorization		\$						
(11)	Pre Ap	proved		\$						
(12)		pvl. To Date		\$						
(13)	Bal. B	udget Expnd.		\$						
		100 700 5	OVALS		RESOLUTION APPROVING	j				
Prepar		S.Spie	r		Adopted					
	or of Op	per.	no		I N					
Exec.		111	Then	-1-202022	Item No.					
	. Directo	or								
Legal		·								
Acct	Dent.									

ERIE COUNTY WATER AUTHORITY

Property Removed From Service

	10 0		10/20/01				D.,	ain at NIa .	202100274		
	ed By/D		12/30/21				Pro	oject No.:	202100274		
G.L. N		186	.000		A B 477	DN I		D	10/7/	2.1	
Pri. No			1	Locatio	n: AM			Da	ite: 10/7/2	41	
Auth N			1050			(To	wn)	1	01.12 C4	(V)	
Promision of the Carlo	nstalled		1953					1	Public St.	(X)	
Section of the section of	Auth. N		BO 1894					D ' /	or D: 14 - CXX	()	
Service and	Removed		10/7/21	The state of the s							
Replac	ced Und	er:	EC 7210	-1			_	Disp.			
			(EC#, OV	WIP, BI	(#)			Code:		Removal	
							.,	1.	3. Salvage	(Trade-in)	
Compl	lete desc	cription of	unit retire	d: (Rec	ord numb	ers if p	ossit	ole)			
					r resultes i						
				1	-6" Gate	Valve					
								WIND WHITE NO.	The second secon	rtment Head	
FC	OR ACC	COUNTIN	G DEPT.	USE C	DNLY.	DON	OT V	WRITE B	ELOW THI		
Item Retired			Disp.		Unit		Book	Cost	Cost to	Salvage,	
CDD	Daga	& Line	Code	Qty	Used	Per ı	unit	Total	Remove	Trade-in	
CPR	Page	& Line				1 61 (umi	Total		Realized	
The state of the s											
				-							
								- 1			
						į					
										(
		Genera		rimary Nur	nber		RWIP	Disp.	Amount		
			Ledger	#	initially 14th			Auth. #	Code		
		JE 32 (Dr)					XX	XXXXXX	XXXXXX		
		JE 32 (Cr) JE 33 (Dr)	A CONTRACTOR OF THE PARTY OF TH	- 1	XXXXXXX	XXX	AA	MIMIMIN			
		JE 33 (Cr)									

Project N		100000000000000000000000000000000000000			Authorization No.: EC 7223, R210043					
Budget N	lo. 210906			Innu	Date: atted By/Date:	A CONTRACTOR OF CONTRACTOR				
				IIIpu	illed By/Date.	11111.12/29/21				
	0/7/21	Estimate Sta	rting Date	TITLE O	F PROJECT:	Replaced ex	isting 5'			
]	0/7/21	Estimate Co	mplete Date	hydrant at	t South Abbot	t Rd., Town of H	lamburg			
x ye	es no	Retirement I								
	X	Public Street	3							
	-,	Private Righ								
		On Authority		DETAILE	ED DECCRIB	TION AND DUE	DOCE.			
Nama of	Grantor of Easer	Tax Districts		DETAILE	ED DESCRIP	TION AND PUF	CPUSE:			
Name of	Granior of Easer	nem		Hydrant o	riginally insta	alled prior to 7/14	1/11 by the			
		Date of Ease	ment			scrapped, retired				
		Date of Lase	mont			with a 5' AVK				
CLASS (OF MAIN INSTA	ALLATION:				dy hydrant was o				
	System Betterment					e by ECWA For				
		Bldr/Cont/De		expense.						
		Owner Occu	pant Cont.							
		Special Reve	enue Cont.	\ -						
	ECEV. (A TER COOT								
	ESTIMA	ATE COST								
(1) T	otal Est. Cost		\$ 5,442.80		RATI	FICATION				
(1) To (2)	otal Est. Cost	Meters and	\$\$		KAII	HEATION				
	ervice @	Wicters and	Ψ							
	emoval Cost Les	s Salvage	\$	-		H- 8090				
	ross Investment		\$							
\$ 2										
	DEDUC	CT								
()	onst. Advance		\$							
	ervice Conn.		\$							
. ,	efunds		\$	<u> </u>						
(8) No	et Auth. Invest.		\$	*						
e:	BUDGETAR	Y DATA								
(9) To	ot. Budget Expno		\$							
	nis Authorization		\$	*						
	e Approved		\$	70						
(12) To	ot. Apvl. To Date		\$							
(13) Ba	al. Budget Expnd	L a	\$	n						
		OTALC			DEGOLIE	ON ADDROVED	10			
D	Sec. 200	OVALS		A dont- 1	KESOLUTI	ON APPROVIN	טו			
Preparation Director of		er	X	Adopted						
Exec. Eng		1100	2022	Item No.						
Admn. Di		7-March	1-00000	TIGHT ING.						
Legal De										
A set Den	William I									

Inputte	ed By/D	ate nfn:	nfn:12/29/21 Project No.: 202100299							
G.L. N	lo.	186	.000							
Pri. No		· · · · · · · · · · · · · · · · · · ·	I	Location	n: <u>HA</u> 7			Da	ite: 10/7/	21
Auth N						(To	wn)		1.11 C	(37)
The second secon	nstalled:		Pre 7/14/						Public St.	(X)
Name and State of Sta	Auth. N		10/7/01	nor nin min			-	D.:4-	Or Dialet of W	Jan ()
	Lemoved		The second secon	10/7/21 Private-Right-of-Way ()						
Replac	ed Und	er:	EC 7223 Disp. 1. Book Value (EC#, OWIP, BI#) Code: 2. Cost of Removal							
			(EC#, OV	WIP, BI	#)			Code:		(Trade-in)
Compl	ata dasc	rintion of	unit retire	d. (Reco	ord numb	ers if r	nossihi	le)	J. Salvage	(Trade-III)
Compi	ele desc	ripuon or	unit retires	u. (IXCC)	ora mamo	cis ii p	0033101	10)		
				1-5' Bu	ary Kenne	edy Hy	drant			
1										
									The second secon	rtment Head
FC	FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.									
It	em Reti	ired	Disp.	01	Unit		Book	Cost	Cost to	Salvage,
CPR	Page	& Line	Code	Qty	Used	Per u	unit	Total	Remove	
							¥			
			d			l				
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					_					
						1				
			General		rimary Nur	nber		RWIP	Disp.	Amount
	JE 32 (D		Ledger 7	F			F	Auth.#	Code	

XXXXXXXXXX

XXXXXX

XXXXXXXX

JE 32 (Cr)

JE 33 (Dr) JE 33 (Cr) 101.000

108.00 186.00

Project No.	20210029	4		Auth	orization No.:	EC 7219			
Budget No.	210906				Date:	10/13/21			
	***			Inpı	itted By/Date:	nfn:1/19/22			
					55%.				
10/13	/21	Estimate Sta	rting Date	TITLE O	F PROJECT:	Installed new 6' hydrant			
10/13	/21	Estimate Con	mplete Date	at 2427 H	lobblebush Ln.	, Town of Hamburg			
yes	xno	Retirement I	nvolved						
X		Public Street		00					
	"	Private Righ	t of Way						
		On Authority	y's Prop						
		Tax Districts	3	DETAILED DESCRIPTION AND PURPOSE:					
Name of Gran	ntor of Easer	nent		η <u></u>					
						hydrant under EC 7219.			
7.		Date of Ease	ment	Work don	ne by ECWA F	orces at ECWA expense.			
CLASS OF M	IAIN INSTA	ALLATION:							
		System Bette	erment						
		Bldr/Cont/De	ev. Agree.						
		Owner Occu	pant Cont.						
		Special Reve	nue Cont.						
	ESTIM	ATE COST		U					
(1) Total I	Est. Cost		\$_4,878.33		RATIF	FICATION			
(2)		Meters and	\$						
Service	e @								
(3) Remov	al Cost Les	s Salvage	\$						
(4) Gross	Investment		\$						
				4					
	DEDUC	CT		-					
(5) Const.	Advance		\$						
(6) Service	e Conn.		\$						
(7) Refund	ds		\$						
(8) Net Au	ıth. Invest.		\$						
	UDGETAR'			9					
	udget Expnd		\$	*					
A company of the comp	uthorization	1	\$						
	proved		\$	*					
. ,	pvl. To Date		\$	140000000000000000000000000000000000000					
(13) Bal. Bu	udget Expnd	l.	\$						
	4 77	OTALC	-		DEGOI LIEU	ONLA DDD O VING			
ъ	100 100	OVALS		A 1 1	RESULUTIO	ON APPROVING			
Preparation	S.Spi	er	1	Adopted	8				
Director of Op	DET.	1846	122-02	Itam Ma					
Exec. Engr.	July	mul !	15-1022	Item No.					
Admn. Directo	or <u> </u>								
Legal Dept. Acct. Dept.	1								
accl. Debt.									

Project 1	No. 202	2100293				Auth	orization No.:	EC 7218			
Budget 1	No. 210	0909						10/15/21			
						Inpu	tted By/Date:	nfn:1/19/22			
	10/15/01	-				mimi D O	E PROJECT	Y (11 1	022 1		
	10/15/21		Estimate Star				F PROJECT:		a new 8" valve		
	10/15/21		Estimate Con		e	at Roll Ro	l., Town of Cl	arence			
У	es x	The second second	Retirement Ir	ivolved							
	X		ublic Street	10200000		s 			=======================================		
2			rivate Right								
			On Authority	's Prop							
			Tax Districts	**************************************		DETAILE	ED DESCRIP	TION AND P	URPOSE:		
Name of	f Grantor o	of Easeme	nt								
						Installed a	new 8" resili	ant seat valve	under EC 7218.		
		D	Date of Easer	nent		Work don	e by ECWA F	Forces at ECW	/A expense.		
						7-					
CLASS	OF MAIN										
			ystem Bette			7					
		B	3ldr/Cont/De	v. Agree.		Transfer of the second					
		C	wner Occup	ant Cont.							
		S	pecial Rever	nue Cont.		74			(
	F	ESTIMAT	TE COST			i i					
								TIC LETON			
	Cotal Est. C			-	94.90		RAII	FICATION			
(2)	7 740	M	leters and	\$		-					
	ervice @	·	2								
(3) R	Removal C	ost Less S	Salvage	\$							
(4) C	Gross Inves	stment		\$		-					
	1	DEDUCT	3			-					
(5) C	Const. Adv			\$		42					
	ervice Con			\$							
	Refunds	ш.		\$ \$		W. 1100					
	let Auth. I	arroat		\$ \$	7						
(8) N	Net Aum. I	nvest.		φ		-					
	BUDG	ETARY I	DATA								
(9) T	ot. Budget	t Expnd.		\$		1					
	his Author			\$							
	re Approv			\$							
	ot. Apvl.			\$							
	al. Budget			\$							
(13)	ar. Daage	i Expira.		Ψ		.01		(3)			
		APPRO	VALS				RESOLUTI	ON APPROV	ING		
Preparati	ion	S.Spier	V			Adopted					
Director		ge	nas	5		ACCES	-				
Exec. En	~	111	Kuller	H26-20	022	Item No.					
Admn. D	-	01	, , , , , , , , , , , , , , , , , , , ,				s				
Legal De				170							
Acct. De											

Projec	et No.	202100291			Auth	orization No.:	EC 7217, R210040			
Budge	et No.	210909					10/15/21			
					Inpu	itted By/Date:	nfn:1/19/22			
	U. 40.8		725 555							
	10/15/		Estimate Sta		TITLE OF PROJECT: Replaced existing 8"					
	10/15/		Estimate Con		valve at F	Roll Rd. and A	von Lea, Town of Clarence			
X	yes	no	Retirement I		d a					
	X		Public Street		()					
~			Private Righ							
			On Authority		DEM LIL	ED DEGGDING	NOVE AND DEED DOOR			
	6.0		Tax Districts		DETAIL	ED DESCRIPT	TION AND PURPOSE:			
Name	of Gran	tor of Easen	nent		T7.1		1 4- 10/1/00 1 41			
7			D. 4. CE.				d prior to 10/1/99 by the			
			Date of Ease	ment	#D210040	Ciarence, was	scrapped, retired under with an 8" resiliant seat			
CT AC	COEM	A INI INICTA	II ATIONI				ld 8" gate valve was			
CLAS	5 OF M	AIN INSTA		and out			le. Work done by ECWA			
			System Bette Bldr/Cont/De			ECWA expens				
			Owner Occur		rorces at	EC WA expens	SC.			
			Special Reve	•						
			Special Reve	nue Cont.						
		ESTIMA	TE COST							
(1)	Total E	est. Cost		\$ 7,578.96		RATII	FICATION			
(2)			Meters and	\$						
. , .	Service	e (a)								
(3)		al Cost Less	Salvage	\$			×			
(4)	Gross 1	nvestment	-	\$						
		DEDUC	ĽΤ							
(5)		Advance		\$						
(6)	Service			\$						
(7)	Refund			\$						
(8)	Net Au	th. Invest.		\$						
	DI	JDGETARY	DATA							
(9)		idget Expnd.		\$	<u> </u>					
(10)		uthorization		\$						
(10) (11)	Pre Ap			\$	<u> </u>					
(11)		ovl. To Date		\$						
(12)		idget Expnd.		\$	11					
(13)	Dai. De	iagot Expira.		Ψ		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
		APPR	OVALS			RESOLUTIO	ON APPROVING			
Prepar	ation	S.Spie	er		Adopted					
Directo	or of Op	er.	en co							
		F26-2022	Item No.	920000000000000000000000000000000000000						
	Directo	r O		_201 50						
Legal l	Dept.									
A act T	Jamt									

Inputted By/Date nfn:1/19/22 Project No. G.L. No. 186.000						oject No.:	202100291			
G.L. N		_186		Location	n: CLT	N		Da	te: 10/15	/21
Auth N		-		Location	i. CEI		wn)		10/10	
	stalled:		Pre 10/1/	99				P	ublic St.	(X)
	Auth. N				or					
	emoved		10/15/21 EC 7217				_	Disp.	-Right-of-W 1. Book V	
Керіас	ed Und	er:	EC 7217 (EC#, OV	WIP BI	#)	-	_	Code:	2. Cost of	
			$(LC\pi, O)$	v 11 , D1	π)			Coue.	3. Salvage	The second secon
Compl	ete desc	ription of	unit retire	d: (Reco	ord numb	ers if p	ossit	ole)		
				1	-8" Gate	Volve				
				1	-o Gaic	vaive				
								WATER ALBERT AND A		rtment Head
		COUNTIN	G DEPT.	USE C	DNLY.			W-00	LOW THI	Salvage,
It	Item Retired Disp.			Qty	Unit		Book	Cost	Cost to	Trade-in
CPR	Page	& Line	Code	Qu	Used	Per	unit	Total	Remove	Realized
			2.							
				7					_	
									- 1	
						İ				
									L STUD	
. 1										
		8 8 8 8 8								
			Genera	1	7 800			RWIP	Disp.	A
			Ledger	# P	rimary Nur	nber		Auth. #	Code	Amount
		JE 32 (Dr)	186.000)			vv	XXXXXXX	XXXXXX	
		JE 32 (Cr) JE 33 (Dr)			XXXXXX	XXX	AA	ΛΛΛΛΛΛ	AAAAAA	F F
		JE 33 (Cr)	186.00							

Proje	ct No.	202100293	5		Auth	orization No.:	EC 7220, R210041
Budg	et No.	210906				Date:	10/21/21
451					Inpu	utted By/Date:	nfn:1/19/22
						N 222	
	10/21	/21	Estimate Sta	rting Date		F PROJECT:	Replaced existing 5'
	10/21	/21	Estimate Con	mplete Date	hydrant a	t 548 Capen B	lvd., Town of Amherst
X	yes	no	Retirement I	nvolved			n .
	х		Public Street				
			Private Right	t of Way			
			On Authority	's Prop			
			Tax Districts	_	DETAILI	ED DESCRIPT	ΓΙΟΝ AND PURPOSE:
Name	of Gran	tor of Easen	nent				
					Hydrant o	originally insta	lled in 1950 under BO 1342,
a.			Date of Ease	ment	was scrap	ped, retired un	der #R210041 and replaced
					with a Ke	ennedy K-81 ur	nder EC 7220. Old 5'
CLAS	S OF M	IAIN INSTA	LLATION:				obsolete and unrepairable.
			System Bette	erment	Work don	ne by ECWA F	orces at ECWA expense.
			Bldr/Cont/De				•
2			Owner Occur				
			Special Reve		1		
			1				
		ESTIM <i>A</i>	ATE COST				
(1)	Total I	Est. Cost		\$6,211.75_		RATI	FICATION
(2)			Meters and	\$			
1000 80	Service	e @					
(3)	Remov	al Cost Less	Salvage	\$			
(4)	Gross	Investment		\$			
		PEDITO	NAT.				
(= \	~ .	DEDUC		Ф			
(5)		Advance		\$			
(6)		e Conn.		\$			
(7)	Refund			\$			
(8)	Net Au	ith. Invest.		\$	-		
	RI	UDGETARY	/ ΒΔΤΔ		2		
(9)		udget Expnd		\$	-		
(10)		uthorization		\$			
(10)		proved		\$			
(11)		pvl. To Date		\$	1		
(12)		udget Expnd		\$			
(13)	Dai. Di	auget Explid	•	Ψ	-		
		APPR	OVALS		*************************************	RESOLUTION	ON APPROVING
Prepar	ation	S.Spic			Adopted		
	or of Op		2000	X	<u></u>		
Exec.		14	fkall.	-1-26-2012	Item No.		
	. Directo	or O	7,000	1 0000			
Legal		(
Acct.		35					

Inputte	d By/D	ate nfn:	1/19/22				Pro	oject No.:	202100295		
G.L. N		_186	.000	F	A N 477	DD T		D.,	10/01	/2.1	
Pri. No				Location	n: <u>AM</u>		wn)	Da	te: <u>10/21</u>	121	
Auth No. Date Installed: 1950						(10	wii)	P	ublic St.	(X)	
724200740000000710770	Auth. N		BO-1342								
Section and the section of the secti	emoved	the same	10/21/21				_	Private	-Right-of-W		
Replac	ed Und	er:	EC 7220					Disp.	1. Book V	WWW.00000	
			(EC#, OV	WIP, BI	#)			Code:		Removal	
3. Salvage (Trade-in) Complete description of unit retired: (Record numbers if possible)										(Trade-III)	
1	1-5' Bury Rensselear Hydrant										
										rtment Head	
FO	RACC	COUNTIN	G DEPT.	USE C	NLY.				CLOW THI		
It	em Reti	red	Disp.	Oty	Unit		Book	Cost	Cost to	Salvage, Trade-in	
CPR	Page	& Line	Code	Qty	Used	Per	unit	Total	Remove	Realized	
. r											
). T		
									- 1		
				_							
	IA III O										
									D'		
			Genera Ledger	! 1	rimary Nun	nber		RWIP Auth. #	Disp. Code	Amount	
		JE 32 (Dr)									
		JE 32 (Cr)		S D CONTRACTOR	vvvvvv	vvv	XXX	XXXXXXX	XXXXXX		
		JE 33 (Dr) JE 33 (Cr)		C COLUMN	XXXXXX	ллл					

Proje	ct No.	20210028	9		Autho	rization No.:	EC 7215, R210038
Budg	et No.	210906				Date:	11/1/21
					Input	ted By/Date:	nfn:12/29/21
	11/1/2	21	Estimate Sta	rting Date	TITLE OF	PROJECT:	Replaced existing 5'
	11/1/2	21	Estimate Con	mplete Date	hydrant at	Nagel Dr. @	North Creek Dr., Town of
х	yes	no	Retirement I	nvolved	Cheektowa		
	X		Public Street				
		-	Private Right	t of Way			
			On Authority	y's Prop			
			Tax Districts		DETAILE	D DESCRIPT	TION AND PURPOSE:
Name	of Gran	tor of Easer	nent	10 To 10 To			
					Hydrant or	iginally insta	lled in 1961 under EC 1289,
			Date of Ease	ment			der #R210038 and replaced
							C 7215. Old 5' Kennedy K81
CLAS	S OF M	AIN INSTA	ALLATION:				d unrepairable. Work done
0_11			System Bette	erment			WA expense.
		-	Bldr/Cont/De				В
			Owner Occur	_	· · · · · · · · · · · · · · · · · · ·		
			Special Reve			-	
			Special Itere		-		
		ESTIM	ATE COST	,			
		2011111	112 0001				
(1)	Total F	Est. Cost	28	\$ 2,739.37		RATII	FICATION
(2)	Total	251. COST	Meters and	\$		10111	
(2)	Service	200	Wicters and	Ψ			
(3)		al Cost Les	c Salvage	\$			
(4)		nvestment	s Salvage	\$	7 74		
(4)	01055 1	iivestiiieiit		Ψ	-		
		DEDUC	CT.		·	4-	
(5)	Const.	Advance		\$	+		
(6)	Service			\$			
(7)	Refund			\$			20
(8)		th. Invest.		\$		>	
(0)	1100110						
	BI	JDGETAR'	Y DATA		2	4	
(9)		idget Expnd		\$			
(10)		uthorization		\$			37
(11)	Pre Ap		,	\$			
(12)		ovl. To Date	,	\$	¥		
(13)		idget Expnd		\$		-4-	
(15)	Dui. Du	ager Empire		Ψ	<		,
		APPR	OVALS		***	RESOLUTION	ON APPROVING
Prepar	ation	S,Spi	er,		Adopted		
	or of Op		a Vec		3	.	
Exec.		11	Ofklu	1-20-2022	Item No.		
	. Directo	r	/			-	
Legal		-					
Acct.		<u> </u>		*			

Inputte	d By/D	ate nfn:	:12/29/21				Pre	oject No.:	202100289			
G.L. N			.000		*			,				
Pri. No			1	Location	n: <u>CHT</u>			D	ate: _11/1/	21		
Auth No. (Town)								D 11: 0	(37)			
	stalled		1961 FG 1200						Public St.	(X)		
	Auth. N		EC 1289					Drive	or te-Right-of-W	'ay ()		
DESCRIPTION DATE:	emoved ed Und		11/1/21 EC 7215					Disp.	1. Book V			
Replac	ea Ona	er.	(EC#, O\	MIP BI	·#\		-	Code:	2. Cost of			
			(LC#, O	W 11 , D1	т)			coue.	3. Salvage			
Compl	ete desc	cription of	unit retire	d: (Rec	ord numb	ers if p	ossit	ole)				
	Complete description of unit retired: (Record numbers if possible)											
	1-5' Bury Kennedy K81 Hydrant											
									Dana	utus aut II aad		
FIG	D 100	O HINIOTEN	CDEDT	TIOT (NATE N7	DO N			Depa BELOW THI	rtment Head		
			IG DEPT.	USE	JINIL X.			2000		Salvage,		
It	em Ret	ired	Disp.	Qty	Unit		Book	Cost	Cost to	Trade-in		
CPR	Page	& Line	Code	Qij	Used	Per	unit	Total	Remove	Realized		
								==				
				= ,		_						
						1 =						
					C			į				
			Genera	1	rimary Nur	nher		RWIP	Disp.	Amount		
			Ledger	#	Tilliary INUI	HUCI		Auth. #	Code			
		JE 32 (Dr) JE 32 (Cr)					XX	XXXXXXX	XXXXXX			
		JE 32 (Cr)	// 2010/06/06/06/06	The Carting of the Contract of the Carting of the C	XXXXXX	XXX	122					
		JE 33 (Cr)	A The State of the									

Projec		20210029	0		Auth		EC 7216, R210039
Budg	et No.	210909				Date:	11/5/21
					Inpu	itted By/Date:	nfn:1/3/22
-	11/5/2	3.1	Estimata Cta	utina Data	TITLEO	F PROJECT:	Replaced existing 8"
	11/5/2		Estimate Star Estimate Con				d., Town of Lancaster
			Retirement I		valve at 4	·/// ITalisit IX	u., Town of Lancaster
X	yes	no	Public Street				
g	X		Private Right		3	O'	
			On Authority		Will control of the c		
			Tax Districts	(*	DETAIL	ED DESCRIPT	ΓΙΟΝ AND PURPOSE:
Mosso	of Cuon	tor of Easen		-	DETAILI	ED DESCRIF	HON AND FOR OSE.
Name	of Gran	tor of Easen	ient		Valva orie	ainally installe	ed on 1/1/1976 under EC 2244
			Data of Fare				nder #R 210039 and replaced
			Date of Ease	ment			valve under EC 7216. Old
CT AC	COLIA	A DI DICTA	II ATION.				
CLAS	S OF M	AIN INSTA	LLATION:				ete and unrepairable. Work
			System Bette		done by E	ECWA Forces	at ECWA expense.
			Bldr/Cont/De				
			Owner Occup				
			Special Reve	enue Cont.	2		
		ECTIM (ATE COST		-		
	10	ESTIMA	ATE COST				
(1)	Total F	Est. Cost		\$ 9,225.33		RATI	FICATION
(2)	Total L		Meters and	\$			
(2)	Service		Wicters and	Ψ			
(3)		al Cost Less	Solvege	\$	-		
10 fe		investment	Salvage	\$			
(4)	01088 1	investinent		Ψ			
		DEDUC	CT		<u> </u>		
(5)	Const.	Advance		\$			
(6)		Conn.		\$			
(7)	Refund	ls		\$			
(8)	Net Au	th. Invest.		\$	6		
					(1		
		JDGETARY					
(9)		ıdget Expnd		\$	12		
(10)		uthorization		\$	0		
(11)	Pre Ap			\$			
(12)		ovl. To Date		\$			
(13)	Bal. Bu	ıdget Expnd	•	\$			
		ΔPPR	OVALS			RESOLUTION	ON APPROVING
Prepar	ration	S,\$pi		rai	Adopted	ILLBOHO II	
-	or of Op		eltr	T			1
Exec.		11	1 Killin	X-26-2022	Item No.		
	. Directo	or S	1	1100000	10011 1 101	. 	
Legal							
Acct. 1		1					

Inputte	ed By/D	ate nfn:	:1/3/22				Pre	oject]	No.:	202100290	
G.L. N	lo.	186	.000								
Pri. No).		I	Location	n: LNT				_ Da	te: 11/5/2	21
Auth N	No.					(To	wn)				
ACCOMMON TO A STATE OF THE PARTY OF THE PART	nstalled:		1/1/1976		1		_		P	ublic St.	(X)
	Auth. N		EC 2244							or	
	Removed		11/5/21				_			-Right-of-W	
Replac	ed Und	er:	EC 7216		1570			Dis		1. Book V	
			(EC#, OV	WIP, BI	#)			Co	de:	2. Cost of	
Caman	lata daga	wintion of	unit retire	d. (Doo	ord numb	are if r	anceik	ale)		3. Salvage	(Trade-in)
Compi	ete desc	ription of	unit retire	u. (Reco	ora mamo	cis ii ļ	003310	nc)			
- T				1	-8" Gate	Valve					
											rtment Head
FC	OR ACC	COUNTIN	IG DEPT.	USE C	DNLY.	DON	TO	WRIT	TE BE	ELOW THI	TOTAL MONTH
I1	tem Reti	ired	Disp.		Unit		Book	Cost		Cost to	Salvage,
CPR	Page	& Line	Code	Qty	Used	Per	unit	То	tal	Remove	Trade-in Realized
CFK	rage	& Line				101	umi	10			Realized
								2000			
								711170			
								2000		_	
								To like to the			
								100			
								200			
				1			1	RWIF	,	Disp.	
			Genera Ledger		rimary Nur	nber		Auth.		Code	Amount
		JE 32 (Dr)									
		JE 32 (Cr)	101.000)		.	XXX	XXXX	XXX	XXXXXX	
		JE 33 (Dr)	108.00	XX	XXXXXXX	XXXX					

JE 33 (Cr)

186.00

Projec	ct No.	202100216)		Auth	orization No.:	EC 7202, R2	10028
Budge	et No.	210909				Date:	6/21/21	
ETC:					Inpu	itted By/Date:	nfn:12/30/21	
				V			n 1 1	
	6/21/2		Estimate Sta			F PROJECT:	Replaced e	
	6/21/2		Estimate Con		8		1 Loretto Dr., 7	own of
X	yes		Retirement I		Cheektow	/aga		
-	X		Public Street		o 			
<u> </u>			Private Righ					
			On Authority	-	DDMANA	TD DEGCRIP	TION AND DIE	DDOGE
	0.0		Tax Districts		DETAILE	ED DESCRIP	TION AND PU	RPOSE:
Name	of Gran	itor of Easem	ent			. 11 11	1: 1000 1	DO 1602
			- 0-				ed in 1952 unde	
Q.			Date of Ease	ment			nder #R210028	
							valve under EC	
CLAS	S OF M	IAIN INSTA					and unrepairab	le. Work done
			System Bette		by ECWA	A Forces at EC	WA expense.	
			Bldr/Cont/Do		9 			
			Owner Occu					,
		:	Special Reve	enue Cont.				
		7077 FA	mp gogm		1			
		ESTIMA	TE COST					
(1)	Total I	Fat Coat		\$ 1,904.38		PATI	FICATION	
(1)	Total f	Est. Cost	N 1 - 4 1	\$1,904.38_ \$		KATI	FICATION	
(2)	Camila		Meters and	Φ)8			-
(2)	Service	_	Calvaga	c	2			
(3)		val Cost Less Investment	Salvage	\$ \$	3 1 			
(4)	Gross	invesiment		Φ				
		DEDUC	Т					
(5)	Const.	Advance	2-	\$				
(6)		e Conn.		\$				
(7)	Refund			\$	8			
(8)		ıth. Invest.		\$				
(-)	5 15 5 5			10				
	BI	UDGETARY	DATA					
(9)	Tot. Bu	udget Expnd.		\$	96			
(10)	This A	uthorization		\$				
(11)	Pre Ap	proved		\$	9			
(12)	Tot. A	pvl. To Date		\$				
(13)	Bal. Bu	udget Expnd.		\$				
S 8		400000 970 19 9	Suratura Virute Sulli					
-			OVALS			RESOLUTI	ON APPROVI	NG
Prepar		S.Spig	r	. = 1	Adopted	8	S-1111/2-2	
	or of Op	per.	M		T. 3.7			
Exec.		1	17. Bond	6-1-26-2022	Item No.			
	. Directo	or	,					
Legal		2 2						
Acct 1	lent							

			10/00/01			D.,	oigat NIa	202100216				
OTT	ed By/Da		12/30/21	- Pro	oject No.: _	202100216						
G.L. N		_186	.000		OUT	DAT.	D	to: 6/21/	2.1			
Pri. No			1	Location	n: <u>CHT</u>		Dat	te: <u>6/21/2</u>	41			
Auth N			10.50			(Town)	D	nalia O4	(V)			
10.000000000000000000000000000000000000	nstalled:		1952		P	ublic St.	(X)					
200000000000000000000000000000000000000	Auth. N		BO 1682				D '	or c xx	()			
190-00-00 (00-00-00-00-00-00-00-00-00-00-00-00-00-	Removed		6/21/21					-Right-of-W				
Replac	ed Unde	er:	EC 7202				Disp.	1. Book V	1000-000-			
			(EC#, OV	WIP, BI	#)		Code:	2. Cost of				
								3. Salvage	(Trade-in)			
Compl	Complete description of unit retired: (Record numbers if possible)											
				1	-6" Gate	Valve			rra, L			
								-	, , , , , , , ,			
							* I I V * I	0	rtment Head			
FC	OR ACC	OUNTIN	IG DEPT.	USE C	DNLY.			LOW THI				
I1	tem Retin	red	Disp.		Unit	Book	Book Cost		Salvage,			
CDD	n	0. T :	Code	Qty	Used	Per unit	Total	Remove	Trade-in			
CPR	Page	& Line				1 CI UIII	Total		Realized			
								- 1				
									3 27 3			
							i					

	General Ledger #	Primary Number	RWIP Auth. #	Disp. Code	Amount
JE 32 (Dr)	186.000		xxxxxxxxx	xxxxxx	
JE 32 (Cr)	101.000		AAAAAAAA	MAMMA	
JE 33 (Dr)	108.00	XXXXXXXXXX			
JE 33 (Cr)	186.00				