ERIE COUNTY WATER AUTHORITY AUTHORIZATION FORM

For Approval/Execution of Documents (check which apply)

Contract: Project No.: Project Description: HYDRANT AND VALVE REPLACEMENTS	
Item Description: Agreement Professional Service Contract Amendment BCD NYSDOT Agreement Contract Documer Recommendation for Award of Contract Recommendation Request for Proposals X Other EC'S	
Action Requested: Board Authorization to Execute Board Authorization to Award Board Authorization to Advertise for Bids Board Authorization to Solicit Request for Proposals X Other BOARD RESOLUTION	irman retary to the Authority
Approvals Needed: APPROVED AS TO CONTENT: X Other (if Applicable) Chief Operating Officer X Executive Engineer Director of Administration Risk Manager Chief Financial Officer Legal APPROVED FOR BOARD RESOLUTION: X Secretary to the Authority	Date: 1-17-20 Date:
Remarks: I:\FORMS\INFO SVCS\Authorization Form Examples\Blue Sheet for Hvdrant and Valve Replacements Revis	ed 11-19.docx

Item No:

Resolution Date:



ERIE COUNTY WATER AUTHORITY INTEROFFICE MEMORANDUM

January 16, 2020

TO: Terrence D. McCracken, Secretary to the Authority

FROM: John M. Catanzaro, Director of Operations JMC

SUBJECT: Board Authorization for Hydrant/Valve Replacements

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

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

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

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

Please advise if you require additional information.

Projec	t No.	201900171	1		Autho	orization No.:	EC 7047, R190014
Budge	t No.	190909					6/20/19
					Input	tted By/Date:	nfn:10/25/19
	6/20/		Estimate Star			PROJECT:	Replaced existing 6"
	6/20/	19	Estimate Cor				ott St., Village of
X	yes	no	Retirement In		Williamsv	ille	
***	X		Public Street				
-			Private Right	of Way			
			On Authority	's Prop			
4			Tax Districts		DETAILE	D DESCRIPT	TION AND PURPOSE:
Name	of Gran	tor of Easen	nent				
					Valve orig	inally installe	d prior to 6/1/14 by the
			Date of Ease	ment	Village of	Williamsville	, was scrapped, retired
,					under #R1	90014 and rep	placed with a 6" resiliant
CLAS	S OF M	IAIN INSTA	LLATION:	er	seat valve	under EC 704	7. Old 6" gate valve was
			System Bette	rment			le. Work done by ECWA
			Bldr/Cont/De			ECWA expens	*
			Owner Occur	•			
			Special Reve				
			. .				
	1	ESTIMA	ATE COST				
(1)	Total I	Est. Cost		\$ 5,027.71		RATII	FICATION
(2)	200012		Meters and	\$			
(-)	Service		Tribudib dire	Ψ			
(3)		al Cost Less	s Salvage	\$,
(4)		Investment	3 Survuge	\$		NA.	
(1)	Grobb .	in v obtinoit		Ψ			
		DEDUC	CT				
(5)	Const.	Advance		\$			
(6)		e Conn.		\$			
(7)	Refund			\$			
(8)		ıth. Invest.		\$			
(-)							
	B	UDGETAR	Y DATA				
(9)		udget Expnd		\$			
(10)		uthorization		\$		*	4
(11)		proved		\$			
(12)		pvl. To Date	;	\$			
(13)		udget Expnd		\$	•		
(15)	Dur, D	aaget Enpire		Ψ			
		APPR	OVALS			RESOLUTI	ON APPROVING
Prepar	ation	S.Spi			Adopted		
-	or of Op	- 200	hult				
Exec.	_	11.	malt Kn	Sel - 1-22-2026	Item No.		
	Directo	or	1. 1101	whi / the	100111 1 10.		
Legal		~. 	1				
Acct I	_			s			

ERIE COUNTY WATER AUTHORITY

Property Removed From Service

Inputte	ed By/D	ate <u>nfn:</u>	10/25/19				Pro	oject No.	: 201900171	
G.L. N	o.	186.	186.000							
Pri. No).		I	Location	n: WM	VL		I	Date: $6/20/2$	19
Auth N						(To	wn)			
1	nstalled:	1-	Pre 6/1/1	4					Public St.	(X)
	Auth. N	-					_		or	
	emoved	-	6/20/19					ite-Right-of-W		
Replac	ed Und	er:	EC 7047				Disp.	1. Book V		
			(EC#, OV	VIP, BI	#)			Code:	2. Cost of	
G 1				1 (D	1 1	• • •	'1	1.	3. Salvage	(Trade-in)
Compl	ete desc	cription of	unit retire	d: (Rec	ord numb	ers if p	ossit	ole)		
				1	(?) C-4-	X 7 - 1				
				1	-6" Gate	vaive				
									Dena	rtment Head
FO	D ACC	COUNTIN	C DEPT	IISE (NI V	DO N	OT	WDITE	BELOW THI	
			G DEI 1.	USE	MLI.					Salvage,
lt lt	em Reti	ired	Disp.	Qty	Unit		Book	Cost	Cost to	Trade-in
CPR	Page	& Line	Code	Qu	Used	Per	unit	Total	Remove	Realized
	4									
3										
								ŀ		
	İ.		-		J					L
			Genera	1 _		•		RWIP	Disp.	
			Ledger	1 1	rimary Nur	nber		Auth. #	Code	Amount
		JE 32 (Dr)								
		JE 32 (Cr)			vvvvvv	vvv	XX	XXXXXX	X XXXXXX	
		JE 33 (Dr)	108.00	X	XXXXXX	XXX				

JE 33 (Cr)

Project N		7		Authorization No.: EC 7054, R190018
Budget N	No. 190906			Date: 7/29/19
				Inputted By/Date:nfn:10/24/19
,	7/29/19	Estimate Star	ting Date	TITLE OF PROJECT: Replaced existing 4'
	7/29/19	Estimate Con		hydrant at 8345 Ericson Dr., Town of Clarence
X y	es no	Retirement In		
	x	Public Street		
		Private Right	of Wav	
		On Authority		
		Tax Districts	БТТОР	DETAILED DESCRIPTION AND PURPOSE:
Name of	Grantor of Easer			DETRIBLE DESCRIPTION TRADE OF ORCE OF CO.
Traine of	Grantor of Laser	iiciit		Hydrant originally installed prior to 10/1/99 by the
		Date of Easer	nont	Town of Clarence, was scrapped, retired under
		Date of Easer	Hent	#R190018 and replaced with a 4' Kennedy K-81
OT ACC	OF MADI DICT	ATT ATTONI		
CLASS	OF MAIN INSTA			under EC 7054. Old Mathew's 4' hydrant was
		System Better		obsolete and unrepairable. Work done by ECWA
		Bldr/Cont/De	•	Forces at ECWA expense.
		Owner Occup		
		Special Rever	nue Cont.	
		ATE COST		
		on Estimated*		
(1) T	otal Est. Cost		\$2,380.00_	RATIFICATION
(2)	v	Meters and	\$	
	ervice @			
	Removal Cost Les	s Salvage	\$	
(4) C	Pross Investment		\$	
	DEDU	CT		
(5) C	Const. Advance		\$	
(6) S	ervice Conn.		\$	
(7) R	Lefunds		\$	
(8) N	let Auth. Invest.		\$	
	BUDGETAR	Y DATA		
(9) T	ot. Budget Expne	d.	\$	
(10) T	his Authorization	1	\$	
(11) P	re Approved		\$	
(12) T	ot. Apvl. To Date	e	\$	
	Bal. Budget Expn		\$	
` ,	5 1			
Y	APPI	ROVALS		RESOLUTION APPROVING
Preparati	ion S.Sp	j er		Adopted
Director		una	X	-
Exec. En		naul f. Kou	lita-1-22-202	Item No.
Admn. D		1	and the second s	
Legal De				
Acct. De	•			

Inputte	ed By/D	ate nfn:	nfn: 10/24/19 Project No.: 201900187								
G.L. N	o.	186	186.000							V	
Pri. No).		I	Location	n: CLT	N			Date	e: <u>7/29/1</u>	19
Auth N	lo.					(To	wn)				~
	nstalled:		Pre 10/1/9	99					Pu	ıblic St.	(X)
	Auth. N						_			or	
	emoved		7/29/19				Priv	ate-I	Right-of-W	ay ()	
Replac	ed Und	er:	EC 7054					Disp.		l. Book V	
			(EC#, OV	VIP, BI	#)			Code			Removal
				4 /					3	3. Salvage	(Trade-in)
Compl	ete desc	ription of	unit retired	d: (Reco	ord numb	ers if p	possib	ole)			
				1 41	2.5.42	TT 1					
				1-4	Mathew's	s Hydi	rant				
										Donos	utmant Hand
FO	D ACC	CHINTIN	G DEPT.	TICE C	NIT V	DO N	OT	X/DITE	ו קוסוי	LOW THIS	rtment Head
			G DEFT.	USE	MLI.					LOW IIII	
It	em Reti	red	Disp. Qty		Unit		Book	c Cost		Cost to	Salvage, Trade-in
CPR	Page	& Line	Code	Qty	Used	Per	unit	Tota	1	Remove	Realized
											Ttourizou
			Genera	ı			T	RWIP		Disp.	
			Ledger	1 1	rimary Nun	nber		Auth. #		Code	Amount
		JE 32 (Dr)	186.000)							
		JE 32 (Cr)	101.000				XX	XXXXX	XX	XXXXXX	
		JE 33 (Dr)	108.00	XX	XXXXXX	XXX					

JE 33 (Cr)

Project No. 20190020	03	Authorization No.: EC 7056, R190020				
Budget No. 190909		Date: 8/2/19				
		Inputted By/Date: nfn:10/25/19				
		- , , , , , , , , , , , , , , , , , , ,				
8/2/19	Estimate Starting Date	TITLE OF PROJECT: Replaced existing 6"				
8/2/19	Estimate Complete Date	valve at Colonial Dr. and Mosher Dr., City of				
x yes no	Retirement Involved	Tonawanda				
x	Public Street					
	Private Right of Way					
	On Authority's Prop					
	Tax Districts	DETAILED DESCRIPTION AND PURPOSE:				
Name of Grantor of Ease		DETRIBLE DESCRIPTION TRAD I OR OSE.				
Traine of Grantor of Lase	mont	Valve originally installed prior to 8/18/04 by the				
	Date of Easement	City of Tonawanda, was scrapped, retired under				
	_ Date of Easement	#R190020 and replaced with a 6" resiliant seat				
CLASS OF MAIN INST	ALL ATION.					
CLASS OF MAIN INST		valve under EC 7056. Old 6" gate valve was				
	System Betterment	obsolete and unrepairable. Work done by ECWA				
	Bldr/Cont/Dev. Agree.	Forces at ECWA expense.				
	Owner Occupant Cont.					
	_ Special Revenue Cont.					
E						
	IATE COST	· · · · · · · · · · · · · · · · · · ·				
Restorat	ion Estimated					
(1) Total Est. Cost	\$4,752.00_	RATIFICATION				
(2)	Meters and \$					
Service @						
(3) Removal Cost Le	ss Salvage \$					
(4) Gross Investment						
• •						
DEDU	JCT					
(5) Const. Advance	\$					
(6) Service Conn.	\$					
(7) Refunds	\$					
(8) Net Auth. Invest.	\$					
(-)	-					
BUDGETAR	RY DATA					
(9) Tot. Budget Expn						
(10) This Authorizatio						
(11) Pre Approved	\$					
(12) Tot. Apvl. To Dat	-					
(12) Fot. Apvi. 10 Date (13) Bal. Budget Expri						
(13) Dai. Duuget Expir	Φ					
- A DD	ROVALS	RESOLUTION APPROVING				
Preparation S.S.		Adopted				
Director of Oper.	166	Auohien				
	J. K. M. 122 2024	Itam No				
Exec. Engr.	encuel f. Konslite: 1-22-2020	Item No.				
Admn. Director	·	•				
Legal Dept.	*					
Acct. Dept.						

Inputte	ed By/D	ate _nfn:	10/25/19				Pro	oject l	No.:	201900203	
G.L. N	lo.	186	.000			-			_		
Pri. No).		I	Location	n: TOC	Y			_ Dat	te: 8/2/19)
Auth N						(To	wn)				
	nstalled:	-	Pre 8/18/	04			_		P	ublic St.	(X)
	Auth. N	· ·								or	
	emoved		8/2/19				Pı	ivate	-Right-of-W	ay ()	
Replac	ed Und	er:	EC 7056				Dis	_	1. Book V		
			(EC#, OV	VIP, BI	#)			Coo			Removal
										3. Salvage	(Trade-in)
Compl	ete desc	cription of	unit retire	d: (Rec	ord numb	ers if p	ossib	ole)			
					(1) (2)						
				1	-6" Gate	Valve					
										D	
Fo	D A CC	TOTINITE !	C DEDE	TICE	NIT X7	DO N		X/D I/I	11111111		rtment Head
			G DEPT.	USE C	DNLY.					LOW THI	
It	em Reti	red	Disp.	04	Unit		Book	Cost		Cost to	Salvage,
CPR	Page	& Line	Code	Qty	Used	Per	unit	То	tal	Remove	Trade-in Realized
	8-										Realized
									,		
9.4				_							
											© .
	l				1			l	L		
			Genera			1	-	RWIP	1	Disp.	A
			Ledger	# P	rimary Nur	nber		Auth.		Code	Amount
		JE 32 (Dr)						. , , , , , ,	*****	***********	
		JE 32 (Cr) JE 33 (Dr)			XXXXXX	vvv	XXX	XXXX	XXX	XXXXXX	
		1E 22 (DL)	108.00	Λ	$\lambda \Lambda \Lambda \Lambda \Lambda \Lambda \Lambda \Lambda$	$\Lambda\Lambda\Lambda$	1				

JE 33 (Cr)

Project	No. 20190020)4		Autho	orization No.:	EC 7057
Budget	No. 190909				Date:	7/18/19
3 .				Inpu	tted By/Date:	nfn:10/25/19
				_		
	7/18/19	Estimate Sta	rting Date	TITLE OF	PROJECT:	Installed new valve at
	7/18/19	Estimate Con	mplete Date	c/o Susan	Dr. and Karer	Pl., Town of Clarence
X	yes no	Retirement I				
	X	Public Street				
		Private Right	t of Way			
		On Authority				
Tax Districts			_	DETAILE	D DESCRIPT	ΓΙΟΝ AND PURPOSE:
Name o	of Grantor of Ease					
	· .			Installed n	ew 6" resiliar	nt seat valve under EC 7057.
		Date of Ease	ment		orr o residual	to bear full o miles he for fi
		_ Butto of Buse				
CLASS	OF MAIN INST	ALL ATION:				
CLITO	OI WELL HAD	System Bette	erment			
	9	Bldr/Cont/De				-
		Owner Occu				
		Special Reve				·····
		_ Special Keve	inue Cont.			
	ECTIV	IATE COST				
	ESTIV	IATE COST				
(1)	T 15 C		Φ 2 000 40		- D A (D)	ELC A PIONI
. ,	Total Est. Cost	3.5.	\$2,809.48_		KAIL	FICATION
(2) _	a	Meters and	\$			
	Service @	~ 1	•			
` '	Removal Cost Le		\$			
(4)	Gross Investment		\$			
	DEDU	CT				
()	Const. Advance		\$			
()	Service Conn.		\$			· a
\ /	Refunds		\$			
(8)	Net Auth. Invest.		\$			
	BUDGETAF					· · · · · · · · · · · · · · · · · · ·
	Tot. Budget Expn		\$			
\ /	This Authorizatio	n	\$			
	Pre Approved	*	\$			
, ,	Tot. Apvl. To Dat		\$			
(13)	Bal. Budget Expn	.d.	\$			
		ROVALS	3		RESOLUTI	ON APPROVING
Prepara		pier		Adopted		
	r of Oper.	661				
Exec. E		redt. Kon	elch-1-22-2020	Item No.		
	Director	/				
Legal D	•					
Acct. D	ept.		-			

Project No. 2019002	14		Authoriz	ation No.:	EC 7060, R190022	
Budget No. 190909				Date:	8/21/19	
			Inputted	By/Date:	nfn:10/22/19	
8/21/19	Estimate Startin	ng Date	TITLE OF PI	ROJECT:	Replaced existing 6"	
8/21/19	Estimate Comp	olete Date	valve at 36 N	orth Burba	ank Dr, Town of Amherst	
x yes no	Retirement Inv	olved				
x	Public Street					
	Private Right o	of Way				
	On Authority's	Prop				
	Tax Districts		DETAILED	DESCRIPT	ΓΙΟΝ AND PURPOSE:	
Name of Grantor of Ease						
			Valve origina	ally installe	ed in 1927 under OCP 5055,	
	Date of Easeme	ent			nder #R190022 and replaced	
	_				valve under EC 7060. Old 6"	
CLASS OF MAIN INST	'ALLATION:				and unrepairable. Work don	
	System Bettern	nent			WA expense.	
	Bldr/Cont/Dev.				•	_
	Owner Occupa					
	Special Revenu					
	_ 1					
ESTIN	IATE COST					
	tion Estimated*					
(1) Total Est. Cost		\$ 4,725.12		RATI	FICATION	
(2)		\$			<u> </u>	
Service @	_ Wictors and	Ψ				
(3) Removal Cost Le	es Salvage	\$				
(4) Gross Investment		\$				
(+) Gloss investment	L .	Ψ	,			
DEDU	ICT					-
(5) Const. Advance		\$				
(6) Service Conn.		\$				
(7) Refunds		\$				-
(8) Net Auth. Invest.		\$				
(b) Net Auth. mvest.		Ψ				
BUDGETAI	RVDATA				*	
(9) Tot. Budget Expr		\$				
(10) This Authorization		\$				
(11) Pre Approved		\$				
(12) Tot. Apvl. To Da		\$				
(12) Fol. Apvi. 10 Bu (13) Bal. Budget Expr		\$				
(13) Dai. Dauget Expi	Id.	Ψ				
ΔΡΕ	ROVALS			ESOI LITI	ON APPROVING	
Preparation S.S.		Adopted	EDOLUTI	OIT THE THOU YELLO	_	
Director of Oper.	Lult		1 dopied			
Exec. Engr. Lenal 1. Karolia 1-22-2020			Item No.			
Admn. Director	enacy promote	in jec will	10111110.			
Legal Dept.	*					
Acct. Dept.						

Inputte	ed By/D	ate nfn:	:10/22/19			_	Proj	ect No.	: _20	1900214	
G.L. N		_186	.000		•						*
Pri. No			I	Location	n: AM	ΓN		I	Date:	8/21/	19
Auth N						(Tow	vn)				
	nstalled:		1927				_		Pub.	lic St.	(X)
	Auth. N		OCP-505	5			_		(or	
	emoved		8/21/19				_	Priva		ght-of-W	• ' '
Replac	ed Und	er:	EC 7060					Disp.		Book V	
		(EC#, OWIP, BI#)					Code:	2. 3.	Cost of	Removal (Trade-in)	
Compl	Complete description of unit retired: (Record numbers if possible)										
	1-6" Gate Valve										
										Depa	rtment Head
FO	RACC	COUNTIN	IG DEPT.	USE C	NLY.	DO NO	OT W	RITE	BEL	OW THI	S LINE.
It	em Reti	red	Disp.	Otr	Unit	E	Book (Cost		Cost to	Salvage, Trade-in
CPR	Page	& Line	Code	Qty	Used	Per u	nit	Total	F	Remove	Realized
					4						
		×									
2											

	General	Primary Number	RWIP	Disp.	Amount
	Ledger#	11111019 110111001	Auth.#	Code	
JE 32 (Dr)	186.000				
JE 32 (Cr)	101.000		XXXXXXXX	XXXXXX	
JE 33 (Dr)	108.00	XXXXXXXXXX			
JE 33 (Cr)	186.00				

Project No. 2019002	215	Authorization No.: EC 7059, R190021
Budget No. 190906		Date: 8/23/19
		Inputted By/Date: nfn:10/24/19
-1		
8/23/19	Estimate Starting Date	TITLE OF PROJECT: Replaced existing 5'
8/23/19	Estimate Complete Date	hydrant at 5240 Brookfield Ln., Town of Clarence
x yes no	D	
x	Public Street	
<u> </u>	Private Right of Way	
	On Authority's Prop	
	Tax Districts	DETAILED DESCRIPTION AND PURPOSE:
Name of Grantor of Eas		DETAILED DESCRIPTION AND FORFOSE.
Name of Grantor of Eas	ement	II-1
	D. J. CE	Hydrant originally installed prior to 10/1/99 by the
	Date of Easement	Town of Clarence, was scrapped, retired under
CT 1 CC CT 1 C1 T T T T T		#R190021 and replaced with a 5' Kennedy K81
CLASS OF MAIN INS		hydrant under EC 7059. Old Mathew's hydrant was
	System Betterment	obsolete and unrepairable. Work done by ECWA
	Bldr/Cont/Dev. Agree.	Forces at ECWA expense.
	Owner Occupant Cont.	
	Special Revenue Cont.	
ESTI	MATE COST	
	ation Estimated*	
(1) Total Est. Cost	\$ 2,300.00	RATIFICATION
(2)	Meters and \$	
Service @		
_	ess Salvage \$	
(4) Gross Investmer	nt \$	
DED	LICT	
(5) Const. Advance	\$	
(6) Service Conn.	\$	<u> </u>
(7) Refunds	\$	
(8) Net Auth. Invest	. \$	
	,	
BUDGETA		
(9) Tot. Budget Exp		
(10) This Authorizati	on \$	* .
(11) Pre Approved	\$	
(12) Tot. Apvl. To D	ate \$	
(13) Bal. Budget Exp	nd. \$	
AP	PROVALS	RESOLUTION APPROVING
	Spier	Adopted
Director of Oper.	Chin Ct	* * * * * * * * * * * * * * * * * * * *
Exec. Engr.	Genard f Boulle 1-22-202	e Item No.
Admn. Director	7-1000000000000000000000000000000000000	
Legal Dept.		
Acct. Dept.	·	•

Inputte	d By/D	ate nfn:	10/24/19			_	Pro	ject No.:	201900215	
G.L. N		_186	.000							
Pri. No			I	Location	n: CLT			Da	te: 8/23/	19
Auth N						(Tov	vn)			
	stalled:		Pre 10/1/	99			_	F	Public St.	(X)
	Auth. N						_		or	
	emoved		8/23/19					Private	-Right-of-W	
Replac	ed Und	er:	EC 7059					Disp.	1. Book V	
			(EC#, OV	WIP, BI	#)			Code:		Removal
									3. Salvage	(Trade-in)
Compl	ete desc	ription of	unit retire	d: (Reco	ord numb	ers if p	ossib	le)		
				1-5' Bu	ry Mathe	w's Hy	drant	;		
									Dena	rtment Head
FO	RACC	COUNTIN	G DEPT.	LISE O	NI.V	DO N	OT V	VRITE RI	ELOW THI	
				CSE C		1				Salvage,
11	em Reti	rea	Disp.	Qty	Unit Used	1	Book	Cost	Cost to	Trade-in
CPR	Page	& Line	Code	Code Code		Per u	ınit	Total	Remove	Realized
				48						
						-				
			Genera	1 p	rimary Nur	h o.m		RWIP	Disp.	Amount

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

Project No. 20190021	7	Authorization No.: EC 7061, R190023				
Budget No. 190906		Date: 8/16/19				
		Inputted By/Date: nfn:10/24/19				
8/16/19	Estimate Starting Date	TITLE OF PROJECT: Replaced existing 5'				
8/16/19	Estimate Complete Date	hydrant at 4277 Wildwood Dr., Town of Clarence				
x yes no	Retirement Involved	if didn't at 1277 Wildwood Di., 10 Wil of Clarentee				
	Public Street					
X						
	Private Right of Way					
	On Authority's Prop	DETAILED DESCRIPTION AND DURDOSE				
	Tax Districts	DETAILED DESCRIPTION AND PURPOSE:				
Name of Grantor of Easen	nent					
x *		Hydrant originally installed prior to 10/1/99 by the				
	Date of Easement	Town of Clarence, was scrapped, retired under				
		#R190023 and replaced with a 5' Kennedy K81				
CLASS OF MAIN INSTA	ALLATION:	under EC 7061. Old 5' Mathew's hydrant was				
	System Betterment	obsolete and unrepairable. Work done by ECWA				
	Bldr/Cont/Dev. Agree.	Forces at ECWA expense.				
	Owner Occupant Cont.	1 02000 at 20 1111 on pennon				
	Special Revenue Cont.					
	Special Revenue Cont.					
ECTIM	ATE COST					
	ATE COST					
	on Estimated*	;				
(1) Total Est. Cost	\$ 4,500.00	RATIFICATION				
· /	Meters and \$					
Service @	,					
(3) Removal Cost Less	s Salvage \$					
(4) Gross Investment	\$					
DEDUC	CT.					
(5) Const. Advance	\$					
(6) Service Conn.	\$					
	\$					
(8) Net Auth. Invest.	\$					
DI ID CETT I DI	r D A M A					
BUDGETAR						
(9) Tot. Budget Expnd						
(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.	huck					
Exec. Engr.	2 VIK DV-1-22 22	120 Item No.				
Admn. Director	way perent 121-10	20 IOIII IV.				
		-				
Legal Dept.		-				
Acct. Dept.						

Inputte	d By/D	ate nfn:	10/24/19				Pro	oject N	lo.: _	201900217	
G.L. N		186.	.000								
Pri. No			I	Location	i: CLT	N			Dat	te: 8/16/1	19
Auth N						(To	wn)				
	nstalled:		Pre 10/1/9	99					P	ublic St.	(X)
	Auth. N									or	
	emoved		8/16/19			_			-Right-of-W		
Replac	ed Und	er:	EC 7061					Dis		1. Book V	
(EC#, OWIP, BI#) Code: 2. Cost of Re											
~ 1				1 /5				• `		3. Salvage	(Trade-in)
Compl	Complete description of unit retired: (Record numbers if possible)										
	2			1 5' D.,	wy Matha	? a TT		4			
				1-3 Bu	ry Mathe	w s H	yaran	l			
										Depa	rtment Head
FO	RACC	COUNTIN	G DEPT.	USE C	NLY.	DO N	OT V	WRIT	E BE	LOW THI	
	em Reti				Unit		Book	Cost		Cost to	Salvage,
			Code	Disp. Qty						Remove	Trade-in
CPR	Page	& Line	Couc		Used	Per	unit	To	tal	Remove	Realized
	,										
		,									
			Genera	1 1	rimary Nur	nber		RWIP	,	Disp.	Amount
		IE 32 (D-)	Ledger : 186.000	#				Auth. #	ţ	Code	
		JE 32 (Dr) JE 32 (Cr)					XXX	XXXX	XXX	XXXXXX	
		JE 33 (Dr) 108.00 XXXXXXX		XXXXXX							
		JE 33 (Cr)									

Project No. 201900255					Authorization No.: EC 7072, R190030				
Budge	t No.	190906			Date:	10/2/19			
					Inputted By/Date:	ntn:1/3/20			
Control of the Contro	10/2/	19 I	Estimate Start	ing Date	TITLE OF PROJECT:	Replaced existing 5'			
	10/2/	19 I	Estimate Con	plete Date	hydrant at OP 9090 Lap	p Rd, Town of Clarence			
X			volved						
	X		Public Street						
Private Right of Way									
On Authority's Prop					DETAIL DO DESCRIPTION AND DURDOCE				
Tax Districts Name of Grantor of Easement					DETAILED DESCRIPTION AND PURPOSE:				
Ivaille	OI GIAII	nor or Easeing	5111		Hydrant originally inetal	lled prior to 10/1/99 by the			
		1	Date of Easen	nent	Town of Clarence, was s				
			Jate of Easer	nent	#R190030 and replaced				
CLAS	S OF M	IAIN INSTAI	LLATION:			Eddy hydrant was obsolete			
			System Better	ment		done by ECWA Forces at			
]	Bldr/Cont/De	v. Agree.	ECWA expense.				
		(Owner Occup	ant Cont.					
			Special Rever	nue Cont.					
		ECTIMA.	TE COOT						
		and the second limited in the second limited limited in the second limited limited in the second limited l	TE COST 1 Estimated*	AND THE RESIDENCE OF THE PARTY					
(1)	Total I	Est. Cost	i Estillateu	\$ 4,270.00	PATI	FICATION			
(2)	1 Otal 1		Meters and	\$ 4,270.00	KAII	TICATION			
(2)	Servic		victors arra	Ψ					
(3)		val Cost Less	Salvage	\$					
(4)		Investment	C	\$					
		DEDUC'	T						
(5)	Const	Advance	1	\$					
(6)		e Conn.		\$					
(7)	Refune			\$					
(8)		uth. Invest.		\$					
		UDGETARY	DATA						
(9)		udget Expnd.		\$					
(10)		Authorization		\$					
(11)		oproved		\$					
(12) (13)		pvl. To Date udget Expnd.		\$ \$					
(13)	Dai, D	udget Explid.		Φ					
APPROVALS					the second secon	ON APPROVING			
Prepar		S.Spie	T		Adopted				
	Director of Oper.								
Exec.		Jeene	al f. Kour	611-1-22-2020	Item No.				
	. Direct	or 2	/						
Legal	-	-	***************************************						
Acct.	Dept.								

	outted By/Date nfn:1/3/20					Project No.: 201900255				
G.L. N		186	.000							
Pri. No		****	I	Location	: CLT			D	Pate: 10/2/	19
Auth N						(To	wn)			
	stalled:		Pre 10/1/9	99					Public St.	(X)
	Auth. N		40 to 60 to 60 to 60 to 60 to 60 to	Ter 104 105					or	
	emoved		10/2/19						te-Right-of-W	
Replaced Under:			EC 7072				Disp.	1. Book V		
			(EC#, OV	VIP, BI‡	[‡])			Code:		Removal
Commi	oto dogo	mintion of	weit notine	J. (Dasa	ad assessib			1	3. Salvage	(Trade-in)
Comple	ete desc	ription of	unit retired	a: (Reco	ra numb	ers 11 p	OOSSID	ie)		
				1 5'	Bury Edo	ly Hy	drant			
				15	Dury Eur	ıy iiye	arant			
									Dena	rtment Head
FO	RACC	OUNTIN	IG DEPT.	USE O	NLY.	DON	OTV	VRITE I	BELOW THI	PROPERTY OF THE PROPERTY OF TH
	em Reti		Dian				Book			Salvage,
			Disp.	Qty	Unit		Т		Cost to	Trade-in
CPR	Page	& Line	Code		Used	Per	unit	Total	Remove	Realized
									X	
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	8 6 6									
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	General Ledger#	Primary Number	, RWIP Auth.#	Disp. Code	Amount
JE 32 (Dr)	186.000				
JE 32 (Cr)	101.000		XXXXXXXX	XXXXXX	
JE 33 (Dr)	108.00	XXXXXXXXXX			
JE 33 (Cr)	186.00				

Project No.	201900256		Authorization No.: EC 7073					
Budget No.	190906		Date: 10/15/19					
			Inputted By/Date: nfn:1/3/20					
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
	5/19 Estimate Sta		TITLE OF PROJECT: Installed new valve and					
	5/19 Estimate Co		hydrant at 9390 Wehrle Dr, Town of Clarence					
yes	x no Retirement I							
x Public Street								
	Private Righ							
	On Authorit							
	Tax Districts	S	DETAILED DESCRIPTION AND PURPOSE:					
Name of Gr	antor of Easement		***************************************					
			Installed 5' Kennedy K81 under EC 7073.					
****	Date of Ease	ement	Work done by ECWA Forces at ECWA expense.					
Gr + GG OF	A CARLES TO THE ACTUAL							
CLASS OF	MAIN INSTALLATION:							
	System Bette							
	Bldr/Cont/D							
	Owner Occu							
	Special Reve	enue Cont.						
SEED ST. N. P. C.	ESTIMATE COST		A. A					
	*Restoration Estimated	*						
(1) Tota	l Est. Cost	\$ 7,775.00	RATIFICATION					
. ,	Meters and	\$ 7,773.00	RATIFICATION					
(2)	ice @	Φ						
	loval Cost Less Salvage	\$						
` '	ss Investment	\$ \$						
(4) Gros	ss mvestment	Φ						
	DEDUCT							
(5) Con	st. Advance	\$						
()	rice Conn.	\$						
(7) Refi		\$						
()	Auth. Invest.	\$						
(6) 1100	radii iii voot,	Ψ						
	BUDGETARY DATA							
(9) Tot.	Budget Expnd.	\$						
. ,	Authorization	\$						
` '	Approved	\$						
` ,	Apvl. To Date	\$						
, ,	Budget Expnd.	\$						
()	0							
	APPROVALS		RESOLUTION APPROVING					
Preparation	- A - A - A - A - A - A - A - A - A - A		Adopted					
Director of								
Exec. Engr.	and the state of t	ality 1-22-20	ze Item No.					
Admn. Dire								
Legal Dept								
Acct. Dept.								

Project No.	20190025	7		Autho	rization No.:	EC 7074	
Budget No.	190906		and the second control of the second second control of the second		Date:	10/16/19	
				Input	ted By/Date:	nfn:1/3/20	
				•	•		
10/16	5/19	Estimate Star	ting Date	TITLE OF	PROJECT:	Installed new hydrant	
10/16	5/19	Estimate Con		and valve	at 9470 Wehr	le Dr, Town of Clarence	
yes							
X		Public Street					
A		Private Right	of Way				
		On Authority	's Prop				
		Tax Districts		DETAILED DESCRIPTION AND PURPOSE:			
Name of Gra	ntor of Easen	nent					
				Installed n	ew 5' Kenned	dy hydrant under EC 7074.	
		Date of Easer	nent	Work done	by ECWA F	Forces at ECWA expense.	
CLASS OF N	MAIN INSTA						
		System Bette					
		Bldr/Cont/De					
		Owner Occup					
		Special Reve	nue Cont.		************		
		rayani, usano e se contrato e con secundo se con secundo se con se con secundo se con					
	and the second will consider the second law participate and th	ATE COST					
		on Estimated*			water to the second second second	COLUMN TO THE REAL PROPERTY OF A PROPERTY OF THE PROPERTY OF T	
(1) Total	Est. Cost		\$6,710.00_		RATI	FICATION	
(2)		Meters and	\$				
Servi							
` '	oval Cost Les	s Salvage	\$				
(4) Gross	Investment		\$				
	DEDU	CT					
()	. Advance		\$				
()	ce Conn.		\$				
(7) Refur			\$				
(8) Net A	uth. Invest.		\$				
_							
	BUDGETAR						
, ,	Budget Expno		\$				
()	Authorization	1	\$			Landa de la composição de	
, ,	pproved		\$				
, ,	Apvl. To Date		\$				
(13) Bal. I	Budget Expno	d.	\$				
	A DDI	OWALC			DECOLUTE	ION APPROVING	
D		ROVALS		A dansta d	RESULUT	ION APPROVING	
Preparation	S.Sp	ier	- any film	Adopted			
Director of C	per.	0	M-1-22 700 11	Item No.			
Exec. Engr. Admn. Direc	ton The	may J. Den	alib-1-22-2020	HeIII INO.			
Legal Dept. Acct. Dept.	-						
Acci. Dept.			A CONTRACTOR OF THE PROPERTY O				

Project 1	No. 20190026	2		Authorization No.: EC 7075, R190031					
Budget 1	No. 190906			Date: 10/24/19					
				Inputted By/Date: nfn:1/2/20					
	10/24/19	Estimate Star	ting Date	TITLE OF PROJECT: Replaced existing 7'					
	10/24/19	Estimate Con		hydrant at 7 Ridgeview St, Village of Depew					
xy	es no	Retirement In	ivolved						
*****************	X	Public Street							
	~~~~	Private Right							
		On Authority		DETECTION OF THE PROPERTY OF THE PARTY OF TH					
- X T		Tax Districts	-	DETAILED DESCRIPTION AND PURPOSE:					
Name of	f Grantor of Ease	ment		11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1					
***************************************		Date of Ease	an out	Hydrant originally installed prior to 7/1/99 by the					
		Date of Laser	ment	Village of Depew, was scrapped, retired under #R190031 and replaced with a 7' Kennedy hydrant					
CLASS	OF MAIN INST	ALL ATION:		under EC 7075. Old 7' Kennedy Standard hydrant					
CLINDS	OF MAIN INSTA	System Bette	rment	was obsolete and unrepairable. Work done by ECWA					
		Bldr/Cont/De		Forces at ECWA expense.					
		Owner Occup		Toron at 20 HTT originate.					
		Special Reve		,					
***************************************		1							
		ATE COST							
		ion Estimated*							
( )	Γotal Est. Cost		\$5,250.80	RATIFICATION					
(2)		Meters and	\$						
	Service @		Ф						
	Removal Cost Les Gross Investment	ss Salvage	\$ \$						
(4)	Jioss investment		Φ						
	DEDU	CT							
` '	Const. Advance		\$						
` /	Service Conn.		\$						
( )	Refunds		\$						
(8)	Net Auth. Invest.		\$						
	BUDGETAR	RY DATA							
(9)	Tot. Budget Expn		\$						
	This Authorization		\$	,					
(11)	Pre Approved		\$						
(12)	Tot. Apvl. To Dat	te	\$						
(13)	Bal. Budget Expn	d.	\$						
And the second s	ΔΡΡ	ROVALS		RESOLUTION APPROVING					
Prepara				Adopted					
	r of Oper.	11/1/		1					
Exec. E	- (-)	enault. Kon	alet 1-22-2020	Item No.					
Admn.	Director	7							
Legal D									
Acct. D	ept.								

#### ERIE COUNTY WATER AUTHORITY

Property Removed From Service

	ed By/D		1/2/20			-	Pro	ject No.:	201900262	
G.L. N		186	.000							
Pri. No	0.	White the Park to	I	Location	: Depe	ew		Dat	e: <u>10/24</u>	/19
Auth 1	No.					(To	wn)			
	nstalled		Pre 7/1/99	)				P	ublic St.	(X)
	Auth. 1			• ••					or	
	Remove		10/24/19				-		Right-of-W	
Replac	ced Und	ler:	EC 7075					Disp.	1. Book V	1
			(EC#, OV	VIP, BI#	⁽¹⁾			Code:		Removal
3. Salvage (Trade-in)									(Trade-in)	
Comp	Complete description of unit retired: (Record numbers if possible)									
	1—7' Kennedy Hydrant									
				1/	Kenned	iy Hyd	rant			
									Depa	rtment Head
FC	)R ACC	COUNTII	NG DEPT	USE O	NLY.	DON	TO	WRITE BI	ELOW THI	NAMED AND DESCRIPTION OF THE PARTY OF THE PA
I	tem Ret	ired	Disp.		Unit		Book	Cost	Cost to	Salvage,
CPR	Page	& Line	Code	Qty	Used	Per	unit	Total	Remove	Trade-in Realized
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	* 3									
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	<u> </u>									
			Genera	1 _			T	RWIP	Disp.	
			Ledger	# P	rimary Nu	mber Auth. #			Code	Amount
	-	JE 32 (Dr								
		JE 32 (Cr	) 101.00	0			XX	XXXXXXX	XXXXXX	

XXXXXXXXXX

JE 33 (Dr)

JE 33 (Cr)

108.00

Projec	t No.	201900275			Authorization No.: EC 7076, R190032				
Budge	t No.	190906			Date: 8/20/19				
					Inputted By/Date: nfn:1/3/20				
	8/20/		Estimate Star		TITLE OF PROJECT: Replaced existing 5'				
	8/20/		Estimate Con		hydrant at 4950 Glenwood Dr, Town of Clarence				
X	yes		Retirement Ir						
	x Public Street								
			Private Right						
On Authority's Prop									
Tax Districts					DETAILED DESCRIPTION AND PURPOSE:				
Name	of Gran	ntor of Easem	ent						
					Hydrant originally installed prior to 10/1/99 by the				
			Date of Ease	ment	Town of Clarence, was scrapped, retired under				
					#R190032 and replaced with a 5' Kennedy hydrant				
CLAS	S OF M	IAIN INSTA			under EC 7076. Old Mathew's hydrant 5' was				
		THE RESIDENCE OF THE PROPERTY OF THE PERSON NAMED IN COLUMN TWO	System Bette		obsolete and unrepairable. Work done by ECWA				
		The second secon	Bldr/Cont/De		Forces at ECWA expense.				
			Owner Occup		40.000				
			Special Reve	nue Cont.					
	***************************************	70077							
	************	ESTIMA	TE COST						
(1)	Total	Est. Cost		\$ 3,381.02	RATIFICATION				
(2)	1 otal .		Meters and	\$	Secretary and a secretary and				
(-)	Servic			·					
(3)		val Cost Less	Salvage	\$					
(4)		Investment	8	\$					
		DEDUC	T						
(5)		. Advance		\$					
(6)		e Conn.		\$					
(7)	Refun			\$					
(8)	Net A	uth. Invest.		\$					
	p	UDGETARY	ZDATA						
(9)		Sudget Expnd.		\$					
(10)		Authorization	•	\$					
(11)		pproved		\$					
(12)		apvl. To Date		\$					
(13)		Budget Expnd.		\$					
(13)	Dui. L	raaget Enpira	•	Ψ					
Patricipo de Caraciones		APPR	OVALS		RESOLUTION APPROVING				
Prepar	ration	S.Spie	er	ATTENDA OF JURIS PORT	Adopted				
	or of O	per. G	Much	3					
Exec. Engr. Juracl J. Marall - 127-2020			richt. Honor	14-1-22-2020	Item No.				
	. Direct	tor 🗸	/	***************************************					
Legal									
Acct	1 lent								

•	d By/Da	*************	1/3/20				Pro	ject No.:	201900275	
G.L. N		186.								
Pri. No			I	Location	: CLT			Da	te: 8/20/1	19
Auth N		***************************************				(Tov	vn)	_		
	istalled:		Pre 10/1/				_	F	ublic St.	(X)
	Auth. N		9/20/10				_	D. 1.	or	
	emoved	-	8/20/19						-Right-of-W	*
Replac	ed Unde	er:	EC 7076					Disp.	1. Book V	
-			(EC#, OWIP, BI#)					Code:		Removal
Commi	ata daga	wintion of	unit retire	d. (Dear	ما معددها	ong if a	مانه	10)	3. Salvage	(Trade-in)
Compi	ete desc	ription of	umi retire	u: (Reco	ora numo	ers ii p	OSSID	16)		
				15	Mathew	'e Hyd	rant			
				13	wantew	5 Hyd.	ıanı			
									Depa	rtment Head
FO	RACC	OUNTIN	G DEPT.	USE C	NLY.	DO N	OT V	VRITE BI	ELOW THI	S LINE.
It	em Reti	red	Disp.		Unit	Book Cost		Cost to	Salvage,	
CPR	Page	& Line	Code	Qty	Used	Perı	mit	Total	Remove	Trade-in
CIK	1 age	oc Line				1010	11111	Total		Realized
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Primary Number

XXXXXXXXXX

RWIP

Auth.#

XXXXXXXX

Disp.

Code

XXXXXX

Amount

JE 32 (Dr) JE 32 (Cr)

JE 33 (Dr) JE 33 (Cr) General

Ledger # 186.000

101.000

108.00

Projec	t No.	201900277			Authorization No.: EC 7078, R190033
Budge	t No.	190906			Date: 11/21/19
					Inputted By/Date: nfn:1/3/20
	11/21		stimate Start		TITLE OF PROJECT: Replaced existing 5'
	11/21		stimate Com		hydrant at 4679 Hedgewood Dr, Town of Clarence
X	yes		etirement In	volved	
	X		ablic Street		
			rivate Right		
			n Authority'	s Prop	
	0.0		ax Districts		DETAILED DESCRIPTION AND PURPOSE:
Name	of Gran	ntor of Easemen	ıt		Y 1
-	**********	<b>D</b>			Hydrant originally installed prior to 10/1/99 by the
		D:	ate of Easen	ient	Town of Clarence, was scrapped, retired under
CT AC	COEL	. A D. I D. IOTT A. T. I	ATTION		#R190033 and replaced with a 5' Kennedy hydrant
CLAS	S OF IV	IAIN INSTALI			under EC 7078. Old 5' Mathew's hydrant was
-		-	ystem Better		obsolete and unrepairable. Work done by ECWA
			ldr/Cont/Dev		Forces at ECWA expense.
***			wner Occup		
		S _I	pecial Reven	ue Cont.	
	the frequency of the same of t	ESTIMAT	T COST		
		*Restoration	any parameters are produced by the second se		
(1)	Total	Est. Cost	Estimated	\$ 2,900.00	RATIFICATION
(2)	I Otal		eters and	\$ 2,900.00	RATIFICATION
(2)	Service		eters and	Φ	
(3)		val Cost Less S	alvage	\$	
(4)		Investment	aivage	\$	
(4)	01033	mvesiment		Ψ	
		DEDUCT			
(5)	Const	. Advance		\$	
(6)	Service	e Conn.		\$	
(7)	Refun	ds		\$	
(8)	Net A	uth. Invest.		\$	
	_				
(0)		UDGETARY I	DATA	Φ.	
(9)		Budget Expnd.		\$	
(10)		Authorization		\$	
(11)		pproved		\$	
(12)		apvl. To Date		\$	
(13)	Bal. E	Budget Expnd.		\$	
NA ANDRONE STATE OF S		APPRO	VALS		RESOLUTION APPROVING
Prepar	ration	S.Spier			Adopted
	tor of O		WH	63	
Exec.	Engr.	Theno	red f. Kon	all-1-22-20	24 Item No.
Admn	. Direct	tor d			
Legal	Dept.				
Acct.	Dept.				

	d By/D	ate nfn:	:1/3/20			Project No.: 201900277				
G.L. N		_186	186.000							
Pri. No		***************************************	I	Location	i: CLT	N		Da	ite: 11/21	/19
Auth N		AVI.				(Tov	vn)			
	stalled:		Pre 10/1/	99				I	Public St.	(X)
	Auth. N			PQ 120 VV 00		***************	_		or	
	emoved		11/21/19			-	Private	-Right-of-W		
Replac	ed Unde	er:	EC 7078					Disp.	1. Book V	
			(EC#, OV	WIP, BI	#)			Code:	2. Cost of	
~ .				4 (7-				4 )	3. Salvage	(Trade-in)
Compl	ete desc	ription of	unit retire	d: (Reco	ord numb	ers if p	ossib	ole)		
				1 57	Mathaxx	a Hvd.	40 40 t			
				13	Mathew	s riyu	rant			
									Depa	rtment Head
FO	RACC	COUNTIN	IG DEPT.	USE C	NLY.	DO N	OT V	WRITE B	ELOW THI	S LINE.
It	em Reti	red	Disp.		Unit	. 1	Book	Cost	Cost to	Salvage,
CPR	Page	& Line	Code	Qty	Used	Per u	ınit	Total	Remove	Trade-in Realized
	8-									Realized
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		e)								
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		1			L			L		L

Primary Number

XXXXXXXXXX

RWIP

Auth.#

XXXXXXXXX

Disp.

Code

XXXXXX

Amount

JE 32 (Dr) JE 32 (Cr)

JE 33 (Dr) JE 33 (Cr) General

Ledger # 186.000

101.000

108.00

Project No.	201900287		Authorization No.: EC 7080, R190035
Budget No.	190906		Date: 12/10/19
			Inputted By/Date: nfn:1/2/20
			1
12/1	0/19 Esti	mate Starting Date	TITLE OF PROJECT: Replaced existing 5'
12/1		mate Complete Date	hydrant at 4499 Genesee St, Town of Cheektowaga
x yes		rement Involved	nyarant at 1199 Genesee St, Town of Checktowaga
-	and the same of th	lic Street	
X		ate Right of Way	
		Authority's Prop	
		Districts	DETAILED DESCRIPTION AND PURPOSE:
Name of Co	antor of Easement	Districts	DETAILED DESCRIPTION AND PURPOSE.
Name of Gr	amor of Easement		Hardwart agicinally installed in 9/05/76 and an
	D-4		Hydrant originally installed in 8/25/76 under
	Dat	e of Easement	EC 754, was scrapped, retired under #R190035 and
GI 1 GG 6 F	D. D. C. C	TTO Y	replaced with a 5' Kennedy hydrant under EC 7080.
CLASS OF	MAIN INSTALLA		Old 5' Mathew's hydrant was obsolete and
		tem Betterment	unrepairable. Work done by ECWA Forces at ECWA
		r/Cont/Dev. Agree.	expense.
		ner Occupant Cont.	
	Spe	cial Revenue Cont.	
NOTE: SECTION AND ADDRESS OF THE PROPERTY OF T			
	ESTIMATE		
	*Restoration Es	stimated*	AND AND THE REAL PROPERTY AND
(1) Tota	l Est. Cost	\$ 3,890.00	RATIFICATION
(2)	Met	ers and \$	
	ice @		
(3) Rem	oval Cost Less Sal	vage \$	
	s Investment	\$	
( )			
	DEDUCT		
(5) Cons	st. Advance	\$	
( )	ice Conn.	\$	
(7) Refu		\$	
( )	Auth. Invest.	\$	
(6) 1.00		*	
	BUDGETARY DA	ATA	
	Budget Expnd.	\$	
` '	Authorization	\$	
( )	Approved	\$	
` /	Apvl. To Date	\$	
, ,	Budget Expnd.	\$	
(15) Dal.	Dauget Expila.	Ψ	
Name and the second of the second sec	APPROV	ATS	RESOLUTION APPROVING
Preparation	S.Spier	ALD	Adopted
Director of		1. 12	1 tdopted
Exec. Engr.	Opol.	P.S. Kenrel -1-22-200	ιο Item No.
Admn. Dire	ctor flower	x 4. 1) 6112613 1-11-101	w iwill ito.
Legal Dept.			
Acct. Dept.			
Acci. Dept.			

Inputted By	/Date	nfn:	1/2/20				Pro	ject No.:	201	1900287	
G.L. No.		186.0									
Pri. No.			I	Location	: CHT	N		D	ate:	12/10/	/19
Auth No.						(Tov	wn)				
Date Install			8/25/76						Publ	ic St.	(X)
Under Auth		_	EC 754				*****	¥		î	
Date Remov		_	12/10/19						_	ght-of-W	
Replaced U	nder:		EC 7080					Disp.		Book Va	
			(EC#, OV	WIP, BI	<b>#</b> )			Code:			Removal
C 1 1	a. Salvage (Trade escription of unit retired: (Record numbers if possible)						(Trade-in)				
Complete d	escriptio	on of u	unit retire	d: (Reco	ord numb	ers if p	ossib	le)			
				1 5'	Mathew	'a Uvd	ront				
				15	Maniew	s nyu	Tam				
										Depar	rtment Head
FOR A	CCOU	NTIN	G DEPT.	USE O	NLY.	DON	OT V	VRITE E	BELC	was between the recommendation of the	PROPERTY AND DESCRIPTION OF THE PROPERTY OF TH
Item F	Retired		Disp.		Unit		Book	Cost		Cost to	Salvage,
CDD D	0.1		Code	Qty	Used	D		77-4-1		emove	Trade-in
CPR Pag	e & L	ine				Per ı	unit	Total			Realized
**	,										
1 1 1 2 1											
	,										
					*						
					, ,	,,,					

Primary Number

XXXXXXXXXX

RWIP

Auth.#

XXXXXXXX

Disp.

Code

XXXXXX

Amount

JE 32 (Dr)

JE 32 (Cr) JE 33 (Dr)

JE 33 (Cr)

General

Ledger#

186.000

101.000

108.00

Projec		201900254			Authorization No.: EC 7071, R190029			
Budge	et No.	190906			Date: 9/16/19			
					Inputted By/Date: nfn:12/18/19			
	9/16/	19	Estimate Star	ting Date	TITLE OF PROJECT: Replaced existing 5'			
	9/16/		Estimate Cor		hydrant at 5030 Thompson Rd., Town of Clarence			
X	x yes no Retirement Involved				,			
	Х	2	Public Street					
			Private Right	of Way				
			On Authority					
			Tax Districts		DETAILED DESCRIPTION AND PURPOSE:			
Name	of Gran	ntor of Easem						
					Hydrant originally installed prior to 10/1/99 by the			
			Date of Ease	ment	Town of Clarence, was scrapped, retired under			
					#R190029 and replaced with a 5' Kennedy K81			
CLAS	S OF M	AIN INSTA	LLATION:	•	under EC 7071. Old 5' Eddy hydrant was obsolete			
			System Bette	rment	and unrepairable. Work done by ECWA Forces at			
			Bldr/Cont/De		ECWA expense.			
			Owner Occur					
			Special Reve		6 1			
		ESTIMA	TE COST					
(1)	TT1	T C		Φ 4.060.41	D A MIDIO A MIONI			
(1)	1 otal	Est. Cost		\$_4,260.41	RATIFICATION			
(2)			Meters and	\$				
(2)	Servic		Q -1	ф				
(3)		val Cost Less Investment	Sarvage	\$ \$				
(4)	Gross	investment		Φ				
		DEDUC	CT	*				
(5)	Const	. Advance		\$				
(6)	Service	ce Conn.		\$	3			
(7)	Refun	ıds		\$				
(8)	Net A	uth. Invest.		\$				
					•			
	В	BUDGETARY	Y DATA					
(9)		Budget Expnd		\$				
(10)		Authorization		\$				
(11)		pproved		\$				
(12)		Apvl. To Date		\$				
(13)	Bal. E	Budget Expnd	•	\$				
-		APPR	OVALS		RESOLUTION APPROVING			
Prepai	ration	S.Spi			Adopted			
-	tor of O		11/5	Lamour	*			
Exec.		lien	al F. Konal	8-1-22-2020	Item No.			
	. Direc	tor J	/					
Legal	Dept.		in the second	Y				
Acct								

	d By/Da		2/18/19			Project No.: 201900254				
G.L. N		186.0			CI T			70	0/1/6/1	
Pri. No		-	L	ocation	: CLT			Dat	e: <u>9/16/1</u>	.9
Auth N			D 10/1/0			(Tov	wn)		111 0	(37)
	stalled:	****	Pre 10/1/9				_	Р	ublic St.	(X)
	Auth. N		0/1/0/10				70 .	or		
	emoved		9/16/19					Right-of-Wa		
Replac	ed Unde		EC 7071	D			Disp.	1. Book Va		
			(EC#, OW	/IP, BI#	=)			Code:		Removal
0 1	, 1	· C	•, , , ,	1 (D	1 1		.1	1.)	3. Salvage	(Trade-in)
Compl	ete desc	ription of u	init retired	I: (Reco	rd numb	ers if p	OSS1b	le)		
		1—5' Bury Eddy Hydrant								
				13	Dury Euc	лу пус	II aiii			
			CONTRACTOR STATEMENT				TONE TONO E MOTH COPY	SALE STATE OF THE PROPERTY OF	The second section of the second section is a second section of the se	rtment Head
FO	RACC	COUNTIN	G DEPT.	USE O	NLY.	DO N	OTV	WRITE BE	LOW THIS	THE RESERVE THE PERSON NAMED IN COLUMN 2 I
It	em Reti	red	Disp.		Unit	]	Book	Cost	Cost to	Salvage,
CDD	Dogo	Or Timo	Code	Qty	Used	Perı	mit	Total	Remove	Trade-in
CPR	Page	& Line				Pert	11111	Total		Realized
		9								
	,									
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	*		- 9							
	8								*	
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		7				2				
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			General Ledger		rimary Nu	mber		RWIP Auth. #	Disp. Code	Amount
		JE 32 (Dr)	186.000					Aun. #	Code	

XXXXXXXXXX

XXXXXXXXX

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JE 32 (Cr) JE 33 (Dr) JE 33 (Cr)

101.000

108.00

Project N	No. 201900253			Authorization No.: EC 7070, R190028
Budget N	No. 190909			Date: 10/3/19
	No. of the last of			Inputted By/Date: nfn:12/17/19
				• •
	10/3/19	Estimate Start	ing Date	TITLE OF PROJECT: Replaced existing 6"
		Estimate Com	•	valve at 4427 Arondale Rd., Town of Clarence
		Retirement In		
	***************************************	Public Street		
-		Private Right	of Way	
		On Authority'		
		Tax Districts	зттор	DETAILED DESCRIPTION AND PURPOSE:
Nama of	Grantor of Easem			DETAILED DESCRIPTION AND FOR OSE.
Ivaliic of	Granioi of Easein	iciit		Valve originally installed prior to 10/1/99 by the
		Date of Easen		A STATE OF THE PARTY OF THE PAR
		Date of Easen	ient	Town of Clarence, was scrapped, retired under
OT AGG	OD MAD I DICE A			#R190028 and replaced with a 6" resiliant seat valve
CLASS	OF MAIN INSTA			under EC 7070. Old 6" gate valve was obsolete and
		System Better		unrepairable. Work done by ECWA Forces at ECWA
		Bldr/Cont/Dev		expense.
		Owner Occup		
		Special Reven	ue Cont.	
Winner, William Commission Commis				
Andrews and the second and the secon	THE RESIDENCE OF THE PARTY OF T	ATE COST		
	*Restoration	n Estimated*		AND CORRESPONDED AND CONTRACTOR OF THE PROPERTY OF THE PROPERT
(1) T	Total Est. Cost		\$5,825.00	RATIFICATION
(2)		Meters and	\$	
	Service @			
(3) F	Removal Cost Less	Salvage	\$	
	Gross Investment		\$	
	DEDUC	CT		
(5)	Const. Advance		\$	
, ,	Service Conn.		\$	
\ /	Refunds		\$	
( )	Vet Auth. Invest.		\$	
(-)			Name and Advantage of the Control of	
	BUDGETARY	Y DATA		
(9)	Γot. Budget Expnd		\$	
, ,	This Authorization		\$	
	Pre Approved		\$	,
	Γot. Apvl. To Date		\$	
` /	Bal. Budget Expnd		\$	
(15)	- Duagot Lapito	••	¥	
	APPR	OVALS		RESOLUTION APPROVING
Preparat				Adopted
	of Oper.	and CX	4	Tuopiou
Exec. E	-	and & Kon	Al-1-12.0	626 Item No.
Admn. I		mer for 110h	much fer a	TO AMERICAN
Legal D		•		
Acct. De	•			
	- L - '			

-	d By/Da		12/17/19				Pro	ject No.:	201900253	
G.L. N		_186.	186.000							
Pri. No		-	I	ocation	: CLT			Da	te: $10/3/1$	9
Auth N			7. 10/1/00			(To	wn)			
	stalled:	-	Pre 10/1/99					F	Public St.	(X)
	Auth. N	-							or	
	emoved	-	10/3/19						-Right-of-W	
Replac	ed Unde	er:	EC 7070					Disp.	1. Book V	
			(EC#, OV	VIP, BI#	[‡] )			Code:	2. Cost of	
C 1	. 1	·	., .,	1. (D	11			1-)	3. Salvage	(Trade-in)
Comple	ete desc	ription of	unit retired	1: (Reco	rd numbe	ers if p	OSS1D	1e)		
				1	–6" Gate	Valve	2			
				1	-0 Gaic	vaive	,			
									Depa	rtment Head
FO	RACC	COUNTIN	G DEPT.	USE O	NLY.	DON	OT V	VRITE B	ELOW THI	S LINE.
It	em Reti	red	Disp.		Unit		Book	Cost	Cost to	Salvage,
CPR	Page	& Line	Code	Qty	Used	Per	unit	Total	Remove	Trade-in Realized
										Realized
		,								
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	L						L	LL		

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

Project N	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN	1		Authorization No.:	EC 7069
Budget 1	No. 190906			Date:	10/9/19
				Inputted By/Date:	nfn:12/18/19
	10/9/19	Estimate Star	ino Date	TITLE OF PROJECT:	Installed new hydrant
-	10/9/19	Estimate Com	-	at 9440 Wehrle Dr., Toy	
	res x no	Retirement In		at 5 1 to 11 tillio Dill, 10 t	THE OF CHAPTER
	Х	Public Street	,		
		Private Right	of Wav		
		On Authority			
		Tax Districts	<b>r</b>	DETAILED DESCRIPT	TION AND PURPOSE:
Name of	Grantor of Ease				
				Installed 5' Kennedy K8	31 under EC 7069.
		Date of Easen	nent		Forces at ECWA expense.
CLASS	OF MAIN INST				
		System Better			
		Bldr/Cont/De			
		Owner Occup			
***************************************		Special Rever	nue Cont.		
	ESTIM	ATE COST			
	*Restorati	on Estimated*			
(1) T	Total Est. Cost		\$ 5,737.40	RATI	FICATION
(2)		Meters and	\$	Removable the about the above	
	Service @				
(3) F	Removal Cost Les	ss Salvage	\$		
(4)	Gross Investment	,	\$		
	DEDU	CT			
(5)	Const. Advance	CI	\$		
\ /	Service Conn.		\$		
` '	Refunds		\$		
( )	Vet Auth. Invest.		\$		
(-)					
	BUDGETAR				
, ,	Γot. Budget Expn		\$		
,	This Authorizatio	n	\$		
	Pre Approved		\$		
	Гot. Apvl. To Dat		\$		
(13) H	Bal. Budget Expn	d.	\$		6
	APP	ROVALS		RESOLUT	ION APPROVING
Preparat			4	Adopted	
	of Oper.	LACST	-	•	
Exec. E	nor TV	neel f. Borr	ell-1-22-102	Item No.	
Admn. I		1	1	***************************************	
Legal D	ept.	,			
Acct. De	ept.				

Projec	t No.	201900238			Authorization No.: EC 7066, R190027					
Budget No. 190906					Date: 9/6/19					
					Inputted By/Date: nfn:12/18/19					
POTENTIAL SERVICE SERV	9/6/1	9 E	Estimate Start	ting Date	TITLE OF PROJECT: Replaced existing 4'					
	9/6/1		Estimate Com		hydrant at 291 Utica St., City of Tonawanda					
X	yes		Retirement In							
	X	P	Public Street							
			Private Right							
			On Authority	's Prop						
			Tax Districts	**************************************	DETAILED DESCRIPTION AND PURPOSE:					
Name	of Gran	ntor of Easeme	ent							
		***************************************			Hydrant originally installed prior to 8/18/04 by the					
		Ι	Date of Easen	nent	City of Tonawanda, was scrapped, retired under					
					#R190027 and replaced with a 4' Kennedy K81					
CLAS	S OF M	IAIN INSTAL			under EC 7066. Old 4' Darling hydrant was					
			System Better		obsolete and unrepairable. Work done by ECWA					
			Bldr/Cont/De		Forces at ECWA expense.					
			Owner Occup							
		S	Special Rever	nue Cont.						
-		ESTIMA	TE COST							
		*Restoration	Estimated*							
(1)	Total :	Est. Cost		\$ 6,865.00	RATIFICATION					
(2)		N	Aeters and	\$	And the state of t					
	Servic	ee @		Manual State of the Assessment						
(3)	Remo	val Cost Less	Salvage	\$						
(4)	Gross	Investment		\$						
		DEDUCT	Γ							
(5)	Const	. Advance		\$						
(6)	Service	e Conn.		\$						
(7)	Refun	ds		\$	,					
(8)	Net A	uth. Invest.		\$						
	P	UDGETARY	DATA							
(9)		Budget Expnd.	DATA	\$	;					
(10)		Authorization		\$						
(11)		pproved		\$						
(12)		apvl. To Date		\$						
` ,	(13) Bal. Budget Expnd. \$									
		<u> </u>								
Emmanus delicates			OVALS		RESOLUTION APPROVING					
Prepa		S.Spie	r	9	Adopted					
	tor of O	per. (fr	MI							
Exec.	_	pen	and F. Kone	EKD/-11-2020	Item No.					
	. Direct	tor								
Legal	Dept. Dept.	1								
A CCL.	DEDL									

		12/18/19				Pro	ject No.:	201900238		
		_186	.000		E.O.C	<b>V</b> 7		7	01214	,
Pri. No			l	Location	: TOC			Da	ate: $9/6/19$	)
Auth N		No.	D 0/10/	0.4		(Tov	wn)		D 11' G	(31)
	stalled:		Pre 8/18/						Public St.	(X)
	Auth. N		0/6/10				-	D	or	
Date Removed: 9/6/19 Replaced Under: EC 7066						e-Right-of-W				
Replac	ea Una	er:	EC 7066	עם מוע	4)			Disp.	1. Book V	
(EC#, OWIP, BI#)						Code:		Removal		
Comple	3. Salvage (Trade-in) Complete description of unit retired: (Record numbers if possible)									
Compi	oto dose	ription or	dilit fother	a. (1000	ia mamo	015 11 p	00010	10)		
				1—4' B	Bury Darl	ing Hy	drant			
~										
					AND		and the second s		<u>Depa</u>	rtment Head
FO	RACC	COUNTIN	IG DEPT.	USE O	NLY.	DO N	OT V	VRITE B	ELOW THI	S LINE.
Item Retired		Disp.	Oty Uni	Unit		Book	Cost	Cost to	Salvage, Trade-in	
CPR	Page	& Line	Code	Qty	Used	Per ı	ınit	Total	Remove	Realized
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	General Ledger#	Primary Number	RWIP Auth.#	Disp. Code	Amount
JE 32 (Dr)	186.000				
JE 32 (Cr)	101.000		XXXXXXXX	XXXXXX	
JE 33 (Dr)	108.00	XXXXXXXXXX			
JE 33 (Cr)	186.00				

Projec	t No.	201900237			Authorization No.:	EC 7065, R190026			
Budge	et No.	190906			Date:	9/13/19			
					Inputted By/Date:	nfn:12/17/19			
	9/13/	19	Estimate Star	ting Date	TITLE OF PROJECT:	Replaced existing 5'			
	9/13/	19	Estimate Con	nplete Date	hydrant at 4570 Shimery	ville Rd., Town of Clarence			
X	yes		Retirement In	volved					
-	X		Public Street						
			Private Right						
			On Authority	's Prop					
			Tax Districts		DETAILED DESCRIPTION AND PURPOSE:				
Name	of Grar	ntor of Easem	ent						
						lled prior to 10/1/99 by the			
			Date of Easer	nent	Town of Clarence, was				
GY 1 6	~ ~ ~ .				#R190026 and replaced				
CLAS	SOFM	AAIN INSTA			under EC 7065. Old 5' I				
***************************************			System Bette			le. Work done by ECWA			
			Bldr/Cont/De		Forces at ECWA expens	Se.			
-			Owner Occup						
-			Special Reve	nue Cont.					
	mesi menhatanyanaka mayanka waka	ESTIMA	TE COST						
		*Restoratio	n Estimated*	and the state of t					
(1)	(1) Total Est. Cost		\$ 4,190.00	RATI	FICATION				
(2)			Meters and	\$					
	Servic					-			
(3)		val Cost Less	Salvage	\$					
(4)	Gross	Investment		\$					
		DEDUC	CT						
(5)	Const	. Advance		\$					
(6)	Service	ce Conn.		\$					
(7)	Refun	ids		\$					
(8)	Net A	uth. Invest.		\$					
	В	BUDGETARY	Y DATA						
(9)	Tot. B	Budget Expnd	•	\$					
(10)	This A	Authorization		\$					
(11)		pproved		\$					
(12)		Apvl. To Date		\$					
(13)	Bal. B	Budget Expnd	•	\$					
	<del></del>	APPR	OVALS		RESOLUTI	ON APPROVING			
Prepar	ration	S.Spi	er	1	Adopted				
Direct	tor of O	per.	uhl		Mark the report and distance and an extended for the second				
Exec.	_	Les	nach f. Kin	well-1-22-2020	Item No.				
	. Direct	tor 🧷							
_	Dept.								
Acct	Dant								

Inputte	Inputted By/Date nfn:12/17/19					F	roject No.:	201900237	
G.L. N		186.	.000						
Pri. No		***************************************	I	Location:	CLT	N	D	ate: 9/13/1	19
Auth N						(Town)			,
	stalled:	-	Pre 10/1/9	99				Public St.	(X)
	Auth. N	-						or	
	emoved	-	9/13/19					e-Right-of-W	
Replac	ed Unde	er:	EC 7065				Disp.	1. Book V	
(EC#, OWIP, BI#)			)		Code:	2. Cost of			
				4 (2-				<ol><li>Salvage</li></ol>	(Trade-in)
Comple	ete desc	ription of	unit retired	d: (Recor	d numb	ers if poss	sible)		A.
			1 6	, D IV	1	04113	TT14		
			15	Bury K	enneay	Standard 1	Hydrant		
								Dena	rtment Head
FO	RACC	COUNTIN	IG DEPT.	USE OF	VLY.	DO NOT	WRITE	BELOW THI	
Item Retired			Disp.				ok Cost		Salvage,
			Code	Qty	Unit Used			Cost to Remove	Trade-in
CPR	Page	& Line	Code		Oseu	Per unit	Total	Remove	Realized
ac B .									
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819									
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1 Ratio	General Ledger#	Primary Number	RWIP Auth, #	Disp. Code	Amount
JE 32 (Dr)	186.000	,			
JE 32 (Cr)	101.000		XXXXXXXX	XXXXXX	
JE 33 (Dr)	108.00	XXXXXXXXXX			
JE 33 (Cr)	186.00				-

	Project No. 20190023		5						
Budge	t No.	190906			Date:	9/11/19			
					Inputted By/Date:	nfn:12/18/19			
	9/11/1	19	Estimate Star	ting Date	TITLE OF PROJECT:	Replaced existing 6'			
	9/11/1	19	Estimate Com	plete Date	hydrant at 103 Lou Dr.,	Town of Cheektowaga			
X	yes	no	Retirement In	volved					
	x Publi			-					
			Private Right						
			On Authority	's Prop	DETAILED DESCRIPTION AND PURPOSE:				
	0.0		Tax Districts	And the second s					
Name	of Gran	tor of Easen	nent	-	TT 1	H 1: 1000 1 FG 0000			
		1	D ( CE			lled in 1970 under EC 2238,			
			Date of Easer	nent		der #R190025 and replaced			
CLAS	COEM	A TAL TALOT!	ALLATION:		with a 6' Kennedy K81  Mueller hydrant was obs				
CLAS	S OF W	IAIIN IINO I F	System Better	-		orces at ECWA expense.			
			Bldr/Cont/De	_	Work dolle by ECWA F	orces at ECWA expense.			
			Owner Occup						
			Special Rever						
			Special recver	indo Conti.					
			ATE COST						
			on Estimated*		Made with raight desire to be a property of the second				
(1)	Total I	Est. Cost		\$3,428.00	RATI	FICATION			
(2)	<b>.</b>		Meters and	\$					
(2)	Servic	e @ val Cost Les	a Calvaga	\$					
(3)		Investment	Salvage	Ф \$					
(4)	01088	mvesimem		Ψ					
		DEDU	CT						
(5)	Const.	Advance		\$					
(6)		e Conn.		\$					
(7)	Refun			\$					
(8)	Net A	uth. Invest.		\$					
	P	UDGETAR	VDATA						
(9)		udget Expno		\$					
(10)		uthorization		\$					
(11)		proved	•	\$					
(12)		pvl. To Date	2	\$					
(13)		udget Expno		\$		1			
-				TOUR AND TOUR ON A PARTY AND A STATE OF THE PA					
-			ROVALS			ON APPROVING			
Prepar		S.Sp	iej )		Adopted				
	or of O	per.	ecu	99130	Tr. N.				
Exec.	-	- Ju	naul J. Men	self-1-11-1020	Item No.				
Admn Legal	. Direct	or							
Acct.	~		-						

	d By/Da		12/18/19			Pr	oject No.:	201900236	
G.L. N		186.					Sec. Co.		
Pri. No			I	Location	i: <u>CHT</u>		Da	te: <u>9/11/1</u>	19
Auth N		***				(Town)			
	stalled:		1970				P	ublic St.	(X)
1	Under Auth. No.: EC 2238 Date Removed: 9/11/19						-	or	
			9/11/19					-Right-of-W	
Replac	ed Unde	er:	EC 7064	un Di	IIX		Disp.	1. Book V	
	(EC#, OWIP, BI#)						Code:		Removal
Comment	ata daga	wintian of	weit notino	d. (Dage	ما معدده ام	ang if maggi	a1a\	3. Salvage	(Trade-in)
Complete description of unit retired: (Record numbers if possible)									
	1—6' Bury Mueller Hydrant								
				10 L	bury iviue	nei rryurai	IL		
	Department Head								
FO	FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.								
Item Retired Dist			Disp.	Unit		Bool	c Cost	Cost to	Salvage,
CPR	Dogo	& Line	Code	Qty	Used	Per unit	Total	Remove	Trade-in
CFK	Page	& Lille				rei uiiit	Total		Realized
			ii						
									-
n 20									
5014									
			8						
5.7									
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		,							
									2

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

	Project No. <u>201900218</u>				Authorization No.: EC 7062, R190024					
Budge	t No.	190906			Date: 8/8/19					
					Inputted By/Date: _nfn:12/18/19					
NO SERVICE AND ADDRESS OF THE PERSON NAMED IN COLUMN 1	8/8/1	9 Esti	imate Star	ting Date	TITLE OF PROJECT: Replaced existing 5'					
	8/8/1	9 Esti	imate Con	plete Date	hydrant at 4535 Hedgewood Dr., Town of Clarence					
X	yes	no Ret	irement In	volved						
	X	Pub	olic Street							
		Priv	vate Right	of Way						
			Authority	's Prop						
		THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAME	Districts		DETAILED DESCRIPTION AND PURPOSE:					
Name	of Grai	ntor of Easement								
					Hydrant originally installed prior to 10/1/99 by the					
	Date of Easemen			nent	Town of Clarence, was scrapped, retired under					
					#R190024 and replaced with a 5' Kennedy K81					
CLAS	S OF N	IAIN INSTALL			under EC 7062. Old 5' Mathew's hydrant was					
			stem Bette		obsolete and unrepairable. Work done by ECWA					
			lr/Cont/De		Forces at ECWA expense.					
		Ow	ner Occup	oant Cont.						
		Spe	ecial Reve	nue Cont.						
		ESTIMATE	COST							
		*Restoration E	THE RESERVE AND THE PERSON NAMED IN COLUMN 1							
(1)				\$ 2,557.00	RATIFICATION					
(2)	10111		ters and	\$	No. of the Control of					
(2)	Service		torb und	Ψ						
(3)		val Cost Less Sa	lvage	\$						
(4)		Investment	- 1 - 1 - 1 - 1	\$						
		DEDUCT								
(5)	Const	. Advance		\$						
(6)	Service	ce Conn.		\$						
(7)	Refun	ds		\$						
(8)	Net A	uth. Invest.		\$						
		A IDODE A DATE	A (TC) A							
(0)		BUDGETARY D. Budget Expnd.	AIA	Ф						
(9)		Authorization		\$						
(10)				\$ \$						
(11)		pproved		\$ \$						
(12) (13)		Apvl. To Date Budget Expnd.		\$ \$						
(13)	Dal. E	suaget Explia.		Φ						
		APPROV	ALS		RESOLUTION APPROVING					
Prepar		S.Spier	- Jon	9	Adopted					
	tor of C	per. Yh	nax							
Exec.		Jeona	Pf-Kinel	L5 1-22-2020	Item No.					
	ı. Direc	tor 🗸	/							
Legal										
Acct	Dent									

#### ERIE COUNTY WATER AUTHORITY

Property Removed From Service

Inputte	Inputted By/Datenfn: 12/18/19						Pro	ject No.:	201900218	
G.L. N		186.	.000						7	
Pri. No			I	Location	: CLT	N		Da	te: 8/8/19	)
Auth N						(To	wn)			
	nstalled:		Pre 10/1/	99				I	Public St.	(X)
	Auth. N		400 May may was the too too too too too	100 tot 100					or	
	emoved		8/8/19						-Right-of-W	
Replac	ed Und	er:	EC 7062					Disp.	1. Book V	
			(EC#, OV	WIP, BI#	<i>‡</i> )			Code:	2. Cost of	
0 1				1 (D	1 1		• • • • • • • • • • • • • • • • • • • •	1 \	3. Salvage	(Trade-in)
Compl	ete desc	ription of	unit retire	d: (Reco	rd numb	ers if p	ossib	le)		
			1	51 D.	www. Moth	ovvi ² a L	Ividnos	•+		
			1	DI	ıry Math	ew s r	iyurai	11		
									Depa	rtment Head
FC	RACC	COUNTIN	G DEPT.	USE O	NLY.	DON	OT V	VRITE B	ELOW THI	CANADALTH SOUND BY PROPERTY OF THE PARTY OF
Item Retired			Disp.		Unit		Book	Cost	Cost to	Salvage,
	I	ı		Code Qty			T		Remove	Trade-in
CPR	Page	& Line			Used	Per	unit	Total	Ttomove	Realized
	14.7									·
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	. : *									
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						4:				
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	General Ledger#	Primary Number	RWIP Auth. #	Disp. Code	Amount	
JE 32 (Dr)	186.000					
JE 32 (Cr)	101.000		XXXXXXXX	XXXXXX		
JE 33 (Dr)	108.00	XXXXXXXXXX				
JE 33 (Cr)	186.00					