

ERIE COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

August 19, 2024

TO:

Terrence D. McCracken, Secretary to the Authority

FROM:

John M. Catanzaro, Director of Operations) (M)

SUBJECT:

Board Authorization for Hydrant/Valve Replacements

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

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

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

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

Please advise if you require additional information.

ERIE COUNTY WATER AUTHORITY AUTHORIZATION FORM

For Approval/Execution of Documents (check which apply)

Contract: Project No.: Project Description: HYDRANT AND VALVE REPLACEMENTS									
Item Description: Agreement Professional Service Contract Amendment BCD NYSDOT Agreement Contract Document Recommendation for Award of Contract Recommendation Request for Proposals X Other EC'S		Change Order Addendum t Bids							
Action Requested: Board Authorization to Execute Board Authorization to Award Board Authorization to Advertise for Bids Execution by the Character Board Authorization to Advertise for Bids Execution by the Securion Board Authorization to Solicit Request for Proposals X Other BOARD RESOLUTION Approvals Needed:		the Authority							
APPROVED AS TO CONTENT: X Director of Operations	Date: Date: Date: Date: Date: Date: Date:								
X Secretary to the Authority	Date:	9/9/2024							
Remarks: Resolution Date: Item No:									

Project No.	20240010	06		Auth	orization No.:	EC 7415 ,R 240019
Budget No.	240909				Date:	03/05/2024
				Inpı	itted By/Date:	08/19/2024 LMP
03/05/	2024	Estimate Sta	urting Date	TITLEO	F PROJECT:	Replaced existing
03/05/		Estimate Sta				e and Casimer St. WSTN
	no	Retirement I		_ 0 valve	at Electric Ave	e and Casimer St. WSTN
x yes	IIO.	Public Street				
		Private Righ				
			•			
		On Authority Tax Districts		DETAIL	ED DECCRIPT	CLON AND DUDDOCE.
Name of Gra	ntor of Essa			DETAIL	ED DESCRIPT	TION AND PURPOSE:
Name of Gra	IIIOI OI Easei	nem		Originally	vinetalled in 10	954 UNDER EC – 53, was
,		Date of Ease	mont			#R240019, and replaced with
		Date of Ease	intent			under EC 7415. Old 6" gate
CLACC OF N	4 A IN INIOT	ALL ATION.				
CLASS OF N	MAIN INSTA					Work done by ECWA
		System Bette		Forces at	ECWA expens	se.
		Bldr/Cont/D		-		
		Owner Occu		-		
		Special Reve	enue Cont.			
	ESTIM	ATE COST				
	DOTTIVE	TIL CODI				
(1) Total	Est. Cost		\$ 3294.89		RATIF	FICATION
(2)		Meters and	\$			
Service	ce @		*	-		
	val Cost Les	s Salvage	\$			
	Investment		\$	-		
(1)	100		·			
	DEDU	CT				
(5) Const	. Advance		\$			
(6) Service	e Conn.		\$			(A)
(7) Refun	ds		\$			
(8) Net A	uth. Invest.		\$			0
70	LIDOETAN	W D A T A				
	UDGETAR'		Φ			
	udget Expno		\$			
· /	Authorization	l	\$			
` ,	oproved		\$			
	pvl. To Date		\$			
(13) Bal. B	udget Expnd	l.	\$			
	APPR	OVALS			RESOLUTIO	ON APPROVING
Preparation	S.Spi		4	Adopted		
Director of O	The second second	ma C	Jan na	I	***************************************	
Exec. Engr.	1	11 Koun	let - strelinger	Item No.		
Admn. Direct	or	1 7 31200	- Marie Marie			Es
Legal Dept.						
Acct Dept	-					

Inputte	ed By/D	ate 08/	19/2024 L	MP			Pro	ject No.:	202400106	
G.L. N	No.	186	.000							
Pri. No	0.		l	Location	n: WS	ΓN		Da	ite: 03/05	5/2024
Auth 1	No.					(To	wn)			
Date I	nstalled	:	1954					I	Public St.	(X)
Under	Auth. N	lo.:	EC-53						or	
Date F	Removed	1:	03/05/20	24				Private	-Right-of-W	/ay ()
Replac	ced Und	er:	EC 7415					Disp.	1. Book V	'alue
			(EC#, OV	WIP, BI	(#)			Code:	2. Cost of	
3. Salvage (Trade-in)										
Comp	lete desc	cription of	unit retire	d: (Rec	ord numb	ers if j	possib	le)		
					4 (1)	0.4				
					1- 6"	GATE	VAL	VE		
									Dena	rtment Head
FC	OR ACC	COUNTIN	NG DEPT.	USE (ONLY.	DON	OT V	VRITE BI	ELOW THI	
	I. D. C. 1						Book	Cost	Coatto	Salvage,
	1	1	Disp. Code	Qty	Unit Used				Cost to Remove	Trade-in
CPR	Page	& Line	Code		Osca	Per	unit	Total	TCIIIOVC	Realized
							1			
									-	
	-						1			
			General	1				RWIP	Disp.	

	Ledger #	Primary Number	Auth. #	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				

Proje	ct No.	202400197		Authorization No.: EC 7439 R240034	
Budg	et No.	240909		Date: 06/06/24	
				Inputted By/Date: 08/29/24 LMP	
	06/06/	124 Estimata 9	Starting Date	TITLE OF PROJECT: Removed 6" valve at	
	06/06/		Complete Date	Madison Ave. and Walnut St. LACY	
X	yes		at Involved	Madison Ave. and warnut St. LACY	
	_ y cs _ X	Public Str			
	71		ght of Way		
			rity's Prop		
		Tax Distri		DETAILED DESCRIPTION AND PURPOSE:	_
Name	e of Gran	tor of Easement		BETTIBLE BESCHI TION THIS FOR OSE.	
				Originally installed in 1923 under OCP4220 was	
		Date of Ea	asement	scrapped, retired under #R 240034, removed under	
				EC 7439. Old 6" gate valve was unrepairable. Wo	rk
CLAS	SS OF M	AIN INSTALLATION	I:	Done by ECWA Forces at ECWA expenses.	
		System Be	etterment		
		Bldr/Cont.	Dev. Agree.		
		Owner Oc	cupant Cont.		
		Special Re	evenue Cont.		
		ESTIMATE COST			
		ESTORATION ESTIM			
(1)	Total E	Est. Cost	\$2,069.06_	RATIFICATION	
(2)		Meters and	\$		
(2)	Service	0			
(3)		al Cost Less Salvage	\$		
(4)	Gross I	nvestment	\$		
		DEDUCT			
(5)	Const.	Advance	\$		_
(6)	Service		\$,	
(7)	Refund		\$		_
(8)		th. Invest.	\$		
		JDGETARY DATA			
(9)		idget Expnd.	\$		
(10)		uthorization	\$	· · · · · · · · · · · · · · · · · · ·	
(11)	Pre App		\$		
(12)		ovl. To Date	\$		
(13)	Bal. Bu	dget Expnd.	\$		
		APPROVALS		RESOLUTION APPROVING	_
Prepar	ation	S.Spier		Adopted	_
	or of Op		to	T	_
Exec.		Ild. Km	LC-8-30-2024	Item No.	
	. Directo	r - 1 / // //			_
Legal	Dept.				
Acct.]					

ERIE COUNTY WATER AUTHORITY

Property Removed From Service

Inputte	ed By/D	ate 08/2	08/29/24 LMP				Project No.: 202400197				
G.L. N		186	.000								
Pri. No				Location	n: LAC				_ Da	ite: 06/00	6/24
Auth N	No. nstalled		1923			(10	own)		I	Public St.	(X)
	Auth. N		OCP 422	0					1	or	(Λ)
	Removed		06/06/24					P	rivate	-Right-of-W	/ay ()
	ced Und		EC 7439					Dis		1. Book V	
			(EC#, OV	WIP, BI	(#)		Code: 2. Cost of Removal 3. Salvage (Trade-in)				
Compl	lete desc	cription of	unit retire	d: (Rec	ord numb	ers if	possil	ole)		J. Barvage	(Trade-III)
				1 –	6" GATE	VAL	VE				
											artment Head
FC	OR ACC	COUNTIN	G DEPT.	USE C	ONLY.	DO N	TON	WRIT	E BI	ELOW THI	
It	tem Reti	ired	Disp.	Otre	Unit		Book Cost			Cost to	Salvage, Trade-in
CPR	Page	& Line	Code	Qty	Used	Per	unit	То	tal	Remove	Realized
		JE 32 (Dr) JE 32 (Cr) JE 33 (Dr) JE 33 (Cr)	General Ledger # 186.000 101.000 108.00 186.00	ŧ Pi	rimary Nun			RWIP Auth. #	ŧ	Disp. Code XXXXXX	Amount

Project No			Authorization No.: EC 7414
Budget No	. 240909	* ×	Date: <u>03/13/2024</u>
			Inputted By/Date: 08/19/2024 Imp
03/1	3/2024 Estimate St	arting Date	TITLE OF PROJECT: Installed Blow off
03/1	3/2024 Estimate Co	omplete Date	At OP 529 Berryman Dr. AMTN
yes	x no Retirement	Involved	4
	x Public Stree	et	
	Private Rig	ht of Way	
	On Authori	ty's Prop	
	Tax District	ts	DETAILED DESCRIPTION AND PURPOSE:
Name of G	rantor of Easement		
			Installed Blow off under EC 7414. Work done by
	Date of Eas	ement	ECWA Forces at ECWA expense.
CLASS OF	F MAIN INSTALLATION:		
	System Bet	terment	
	Bldr/Cont/I		
	Owner Occ	upant Cont.	
	Special Rev	•	
	ESTIMATE COST		
(1) T	10.0	Φ 2010.74	DATE OF THOM
` '	al Est. Cost	\$ 2912.74	RATIFICATION
(2)	Meters and	\$	
	vice @	•	
` '	noval Cost Less Salvage	\$	
(4) Gro	ss Investment	\$	
	DEDUCT		
(5) Cor	ist. Advance	\$	
(-)	vice Conn.	\$	
\ /	unds	\$.1
()	Auth. Invest.	\$	
(6) 1401	Autii. Ilivest.	Φ	
	BUDGETARY DATA	36	
(9) Tot.	Budget Expnd.	\$	
` '	s Authorization	\$	
	Approved	\$	
` '	Apvl. To Date	\$	
	Budget Expnd.	\$,
,	3	3	·
	APPROVALS		RESOLUTION APPROVING
Preparation	S.Spier		Adopted
Director of	Oper. Oper.	Stax	
Exec. Engr.	111. Kar	LL-8-26-2024	Item No.
Admn. Dire			
Legal Dept			
Aget Dent			

3		2024000° 240906	75		Auth	orization No.: <u>EC 7405 , R240014</u> Date: <u>03/13/2024</u>
					Inpı	otted By/Date: 08/19/2024 LMP
	03/13/2	2024	Estimate Sta	rting Date	TITLE O	F PROJECT: Replaced existing 6'
	03/13/2		Estimate Con	_		at 3330 Seneca St. WSTN
X	yes	no	Retirement I			
	X		Public Street			
			Private Righ	•		
			On Authority		DETAIL	ED DECORIDEION AND BURDOCE
Nomo	of Gran	ntor of Ease	Tax Districts		DETAIL	ED DESCRIPTION AND PURPOSE:
Ivaille	of Grai	nor or Ease	ment		Originally	v installed in 1984 under EC 3736, retired
			Date of Ease	ment		240014 and replaced with a 6 ' Kennedy
			Dute of Buse			drant under EC 7405. Old 6' Bury Kennedy
CLAS	S OF M	IAIN INST	ALLATION:	10.1		was unrepairable. Work to be done by
			System Bette	erment		orces at ECWA expense.
			Bldr/Cont/De			
			Owner Occu	pant Cont.		
	8-1		Special Reve	enue Cont.		
	**D		IATE COST ION ESTIMA			
(1)		Est. Cost	ION ESTIMA	\$ 4226.00		RATIFICATION
(1) (2)	Total	est. Cost	Meters and	\$ 4220.00		KATIFICATION
(2)	Servic	e @	Wieters and	Ψ		
(3)		val Cost Le	ss Salvage	\$		
(4)		Investment		\$		
		DEDU	СТ			
(5)	Const.	Advance	C I	\$		
(6)		e Conn.		\$		
(7)	Refun			\$		
(8)	Net Au	ith. Invest.		\$		
		up opm i p	WD + TT +			
(0)		UDGETAR		Φ		
(9)		udget Expn uthorization		\$ \$		
(10) (11)		proved	П	\$		
(12)		pvl. To Dat	e	\$		
(13)		udget Expn		\$		
		A DD	DOWALC		=	DECOLUTION ADDROVING
Prepar	ention	S.Sp	ROVALS		Adopted	RESOLUTION APPROVING
	or of Op		1 2 /	7	Adopted	
Exec.			111. Ka-1	C- 03-26-2029	Item No.	
	. Directo	or Or	11.100	- W- COD		
Legal						
Acct.						

Inputted By/Date 08/19/2024 lmp Project No.: 202400075 G.L. No. 186.000 Pri. No. Location: WSTN Date: 03/13/2024 Auth No. (Town) Date Installed: 1984 Public St. (X) Under Auth. No.: EC 3736 or Private-Right-of-Way Date Removed: 03/13/2024 () Replaced Under: EC 7405 1. Book Value Disp. (EC#, OWIP, BI#) Code: 2. Cost of Removal 3. Salvage (Trade-in) Complete description of unit retired: (Record numbers if possible) 1-6' BURY KENNEDY HYDRANT Department Head

FC	RACC	COUNTIN	NG DEPT.	USE (NLY.	DO NO	OT W	VRITE	BELOW TH	IS LINE.
It	em Reti	ired	Disp.	Qty Unit		E	Book	Cost	Cost to	Salvage, Trade-in
CPR	Page	& Line	Code	Qty	Used		Per unit Total		Remove	Realized

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

Project No. 202	2400110		Authorization No.: EC 7417, R 240021
Budget No. 240)906		Date: 03/14/2024
			Inputted By/Date: 08/19/2024 LMP
03/14/2024	Estimata Sta	utina Data	TITLE OF PROJECT: Replaced existing 6 '
03/14/2024	Estimate Sta Estimate Co		TITLE OF PROJECT: Replaced existing 6 ' Hydrant at 658 French Rd. C H TN
	no Retirement I		nyurani ai 038 Fiench Ru. C H TN
x yes	Public Street		:
Λ	Private Righ		
	On Authority		YOU
	Tax Districts		DETAILED DESCRIPTION AND PURPOSE:
Name of Grantor of			DETRIBLE DESCRIPTION THAT I OR OSE.
rume or Grantor o	Lacomoni		Originally installed in 1970 under EC 2196, was
	Date of Ease	ment	scrapped, retired under #R 240021, and replaced with
			a 6' Kennedy K81 Hydrant. under EC 7417. Old 6'
CLASS OF MAIN	INSTALLATION:		bury Kennedy Standard was unrepairable.
	System Bette	erment	Work done by ECWA Forces at ECWA expense.
	Bldr/Cont/D		
	Owner Occu		
	Special Reve		
/			
E	ESTIMATE COST		
(1) m · 1 n · 6		A 2245.46	D. L. MINIS L. MINIS L.
(1) Total Est. C		\$ 3345.46	RATIFICATION
(2)	Meters and	\$	
Service @		Ф	
	ost Less Salvage	\$	
(4) Gross Inves	ament	Φ	
I	DEDUCT		
(5) Const. Adv	ance	\$	
(6) Service Cor	ın.	\$	
(7) Refunds		\$	
(8) Net Auth. In	nvest.	\$	
DUDG	Em a D.V. D. a m.a		
	ETARY DATA	Φ	
(9) Tot. Budget (10) This Author		\$	341
` '		\$	
(11) Pre Approv (12) Tot. Apvl. 7		\$ \$	
(12) Tot. Apvl. 7 (13) Bal. Budget		\$	
(13) Dai. Duugei	Expliu.	Φ	
	APPROVALS		RESOLUTION APPROVING
Preparation	S.Spier		Adopted
Director of Oper.	John M	Cotopo	
Exec. Engr.	1111. Kms	lab- 8-26-2084	Item No.
Admn. Director	9/5/11		
Legal Dept.			
A got Dont			

Inputte	ed By/D	ate 08/	19/2024 L	MP			Pr	oject l	Vo.:	202400110		
G.L. N		_186	.000									
Pri. No			I	Location	n: <u>CHT</u>				_ Da	te: $03/14$	1/2024	
Auth N						(To	wn)					
	istalled:		1970				_		F	Public St.	(X)	
	Auth. N		2196				0l'					
	emoved		03/14/20					Private-Right-of-Way ()				
Replac	ed Und	er:	EC 7417		115		-	Dis		1. Book V		
			(EC#, OV	WIP, BI	#)			Coo	de:	2. Cost of		
0 1		• • • • •	•,	1 (D		• • •	*1	1.	-	3. Salvage	(Trade-in)	
Compi	Complete description of unit retired: (Record numbers if possible)											
1 6'DI IDV KENNEDV STANDADD UVDDANT												
1-6'BURY KENNEDY STANDARD HYDRANT												
	Department Head											
FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.												
It	em Reti	red	Disp.		Unit		Book	Cost		Cost to	Salvage,	
CDD	D	0.1.	Code	Qty	Used	D			. 1	Remove	Trade-in	
CPR	Page	& Line	Couc		Osca	Per	unit	То	tal	Remove	Realized	
	-											
					8							
											- 1	
		= 1										
								DILUE		D:		
General Ledger #					rimary Num	ber		RWIP Auth. #		Disp. Code	Amount	
		JE 32 (Dr)	186.000					steell. IT		Code		
	JE 32 (Cr) 101.000			XXX	XXXX	XXX	XXXXXX					
		JE 33 (Dr)	108.00	XX	XXXXXX	XXX						
		JE 33 (Cr)	186.00									

Project No. 2024	100113		Authorization No.: EC 7418 Date: 03/18/2024				
Budget No. 2409	909						
			Inputted By/Date: 08/19/2024 lmp				
03/18/2024	Estimate Star	ting Date	TITLE OF PROJECT: Installed Blow off at				
03/18/2024	Estimate Con	nplete Date	45 Crestwood Pl. CHTN				
yes x	no Retirement Ir	nvolved					
X	Public Street						
	Private Right	of Way					
	On Authority	's Prop					
	Tax Districts		DETAILED DESCRIPTION AND PURPOSE:				
Name of Grantor of		-					
	2400		Installed Blow Off under EC 7418. Work done by				
	Date of Easer	nent	ECWA Forces at ECWA expense.				
	Date of Educer	none :	ECWA Toroco at ECWA expense.				
CLASS OF MAIN I	NSTALLATION:		-				
CLASS OF WAIN	System Bette	rment					
	Bldr/Cont/De						
		_					
	Owner Occup		· ·				
	Special Reve	nue Cont.					
	OTH AATE COOT						
ES	STIMATE COST		-				
(1) m · 1 m · 0		A	DA WIDIGA WION				
(1) Total Est. Co		\$ 2643.86	RATIFICATION				
(2)	Meters and	\$					
Service @							
	st Less Salvage	\$					
(4) Gross Investi	ment	\$					
	E						
	EDUCT						
(5) Const. Advar		\$					
(6) Service Conr	١.	\$					
(7) Refunds		\$					
(8) Net Auth. Inv	vest.	\$					
BUDGE	TARY DATA						
(9) Tot. Budget l	Expnd.	\$					
(10) This Authori	zation	\$					
(11) Pre Approve	d	\$					
(12) Tot. Apvl. To	o Date	\$	ii				
(13) Bal. Budget l		\$					
	APPROVALS		RESOLUTION APPROVING				
Preparation	S.Spjer		Adopted				
Director of Oper. Jah M (Land							
Exec. Engr.	If Kould	1- 8-26-2025	/ Item No.				
Admn. Director	01/1000						
Legal Dept.							
Acct. Dept.							
1 "							

Project No.			Authorization No.: <u>EC 7419</u> Date: <u>03/20/2024</u>				
Budget No.	240909						
		10.1	Inputted By/Date: 08/16/2024 LMP				
03/2	0/2024 Estimate Sta	orting Date	TITLE OF PROJECT: Installed blow off at				
		mplete Date	Dellwood Pl. CHTN				
yes	X no Retirement l						
>	Public Stree	t	-				
	Private Righ	it of Way					
	On Authorit	y's Prop					
	Tax District	S	DETAILED DESCRIPTION AND PURPOSE:				
Name of G	rantor of Easement		Installed Blow Off under EC 7419. Work done by				
		9	ECWA Forces at ECWA expense.				
	Date of Ease	ement					
CLASS OF	MAIN INSTALLATION:						
	System Bett						
	Bldr/Cont/D		8				
	Owner Occi	•					
	Special Reve	enue Cont.					
	ESTIMATE COST						
(1) Tota	al Est. Cost	\$ 5515.88	RATIFICATION				
(2)	Meters and	\$					
	vice @						
(3) Rem	ioval Cost Less Salvage	\$					
(4) Gro	ss Investment	\$					
	DEDUCT						
()	st. Advance	\$					
` /	rice Conn.	\$					
(7) Refu		\$					
(8) Net	Auth. Invest.	\$					
	BUDGETARY DATA						
(9) Tot.	Budget Expnd.	\$					
	Authorization	\$					
,	Approved	\$					
, ,	Apvl. To Date	\$					
	Budget Expnd.	\$					
	APPROVALS		RESOLUTION APPROVING				
Preparation	S.Spier	#	Adopted				
Director of	Oper. Cafe 14 Cz	Cope	I. Al				
Exec. Engr.	117 Bord	1. B-26-2014	Item No.				
Admn. Dire	ctor						
Legal Dept. Acct. Dept.							

Project No.	202400116		Autho	orization No.:	
Budget No.	240909		Input	Date: tted By/Date:	03/25/2024 08/18/2024 lmp
03/25/				PROJECT:	Installed blow off at
03 /25		mplete Date	48 Beechv	vood Pl. CH	IN
yes	x no Retirement				
X	Public Stree				
	Private Righ On Authorit				1995 T 1029
	Tax District		DETAILE	D DESCRIPT	ΓΙΟΝ AND PURPOSE:
Name of Gra	ntor of Easement		DETAILE	D DESCRIF I	HON AND FURFOSE.
Name of Gra	intor of Lasement		Installed F	Now off under	r EC 7420. Work done by
	Date of Ease	ement		rces at ECW	
	But of Bus	Sinone	Lewiii	ices at Le Wi	техрензе.
CLASS OF N	MAIN INSTALLATION:		-		
02.100 01 .	System Bett	erment	-	=	
	Bldr/Cont/D				
	Owner Occu				
	Special Reve				
	•				
	ESTIMATE COST				
(1) Total	Est. Cost	\$ 3565.21		RATII	FICATION
(2)	Meters and	\$			
Service			-		
(3) Remo	val Cost Less Salvage	\$			
(4) Gross	Investment	\$			
	DEDUCT				
(5) Const	. Advance	\$			(a)
(6) Service	e Conn.	\$			
(7) Refun	ds	\$			
(8) Net A	uth. Invest.	\$			
В	UDGETARY DATA				
	udget Expnd.	\$		-	
` '	Authorization	\$			
(11) Pre A ₁	proved	\$			
(12) Tot. A	pvl. To Date	\$			
(13) Bal. B	udget Expnd.	\$			
	APPROVALS	;	-	RESOLUTIO	ON APPROVING
Preparation	S.Spier		Adopted		1
Director of O		tua			
Exec. Engr.	1711.K.	1- A-26-2024	Item No.		
Admn. Direct	or O				
Legal Dept.					
Acct. Dept.					

Inputte	ed By/D	ate 08/	/19/2024 L	MP			Pro	piect No :	202400109	
G.L. N			5.000	1111		- [110	5,000,110	20210010)	
Pri. No		100		Location	n: LAC	CY		Da	te: 03/25	5/2024
Auth N						(To	wn)			
Date In	nstalled:		1999				,	F	Public St.	(X)
	Auth. N		4985						or	
Date R	Removed	1:	03/25/20:	24				Private	-Right-of-W	ay ()
Replac	ed Und	er:	EC 7416					Disp.	1. Book V	
-			(EC#, OV	WIP, BI	[#)			Code:	2. Cost of	Removal
									3. Salvage	(Trade-in)
			`unit retire - 6' BURY			4-5		,		
										rtment Head
FO	OR ACC	COUNTIN	NG DEPT.	USE C	ONLY.	DO N	OT V	WRITE BI	ELOW THI	
It	em Reti	ired	Disp.		Unit		Book	Cost	Cost to	Salvage,
CPR	Page	& Line	Code	Qty	Used	Per u	ınit	Total	Remove	Trade-in Realized
			General Ledger #		rimary Nur	mber		RWIP Auth. #	Disp. Code	Amount

XXXXXXXXXX

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JE 32 (Dr) JE 32 (Cr)

JE 33 (Dr) JE 33 (Cr)

186.000

101.000

108.00

186.00

Projec)9		Authorization No.: EC 7416 R 240020
Budge	et No. 240906			Date: 03/25/2024
	*			Inputted By/Date:08/19/2024
	03/25/2024	Estimate Sta	rting Date	TITLE OF PROJECT: Replaced existing 6'
	03/25/2024	Estimate Co		Hydrant at 159 Madison Ave LACY
X	yes no	Retirement I	nvolved	
27.	X	Public Street	t	
		Private Righ)
		On Authority		
		Tax Districts	S	DETAILED DESCRIPTION AND PURPOSE:
Name	of Grantor of Ease	ment		
				Originally installed in 1999 under EC 4985, was
		Date of Ease	ment	Scrapped, retired under R# 240020 and replaced with
				a 6'Mueller K81 Hydrant under EC 7416. Old 6'
CLAS	S OF MAIN INST			Mueller Hydrant was obsolete and unrepairable.
		System Bette		Work done by ECWA Forces at ECWA expense.
		Bldr/Cont/D	_	
_		Owner Occu		
		Special Reve	enue Cont.	
_	POTI A	ATTE COOT		
	ESTIM	ATE COST		
(1)	Total Est. Cost		\$ 2852.37	RATIFICATION
(2)		Meters and	\$	
	Service @			8 V
(3)	Removal Cost Les	ss Salvage	\$	9
(4)	Gross Investment		\$	
(5)	DEDU	CT	Φ.	
(5)	Const. Advance		\$	
(6)	Service Conn.		\$	
(7)	Refunds		\$,
(8)	Net Auth. Invest.		\$	
	BUDGETAR	Y DATA		1
(9)	Tot. Budget Expn		\$	
(10)	This Authorization		\$	
, ,	Pre Approved		\$	
(12)	Tot. Apvl. To Date	е	\$	
(13)	Bal. Budget Expno	d.	\$	
	4 DDI	OVALO		DEGOLUTION APPROVING
Duarra		ROVALS		RESOLUTION APPROVING
Prepara Directo	or of Oper. S.Sp	ner mat		Adopted
Exec. E		IST K	11-8-26-2024	Item No.
	Director	17. None	0-60-0007	nom No.
Legal I				
Acct. D	•			

Project No. 2024001	119	Authorization No.: EC 7423
Budget No. 240909		Date: 03/27/2024
		Inputted By/Date: _08/16/2024 lmp_
03 27/2024	_ Estimate Starting Date	TITLE OF PROJECT: Installed 8" valve at
03/27/2024	Estimate Complete Date	4396 Chisholm Trail HATN
yes X no	Retirement Involved	
X	Public Street	A 8
	Private Right of Way	
	On Authority's Prop	The state of the s
	Tax Districts	DETAILED DESCRIPTION AND PURPOSE:
Name of Grantor of Eas	ement	Installed 8" valve under EC 7423. Work done by
		ECWA Forces at ECWA expense.
	Date of Easement	Be Will creek at Be Wil emperior.
	_ Bate of Easement	
CLASS OF MAIN INST	TALLATION:	
CENSS OF WITH THE	System Betterment	
	Bldr/Cont/Dev. Agree.	
	Owner Occupant Cont.	
	_ Special Revenue Cont.	·
- DOTTI	AATTE COOT	
ESTI	MATE COST	
(1) TILE O	Φ 2026 02	DATE CATION
(1) Total Est. Cost	\$ 3826.82	<u>RATIFICATION</u>
(2)	Meters and \$	
Service @	S	
(3) Removal Cost L		
(4) Gross Investmen	t \$	
DEDI		
(5) Const. Advance	\$	
(6) Service Conn.	\$	
(7) Refunds	\$	
(8) Net Auth. Invest.	. \$	
BUDGETA		
(9) Tot. Budget Exp		
(10) This Authorization		
(11) Pre Approved	\$	
(12) Tot. Apvl. To Da		
(13) Bal. Budget Expi	nd. \$	
	DDOLLI C	P. P. C.
	PROVALS	RESOLUTION APPROVING
	pier A	Adopted
Director of Oper.	oh my Caly	4. II = XI
Exec. Engr.	17. Konall- 8.26-202)	Item No.
Admn. Director		
Legal Dept.		
Acct. Dept.		

Project No.	202400117		Authorization No.: EC 7421					
Budget No.	240909		Date: 04/02/2024					
			Inputted By/Date: 08/16/2024 lmp					
04/02/2	024 Estimate Sta	nrting Date	TITLE OF PROJECT: Installed blow off at					
04/02/2			219 Fonda Dr. CHTN					
yes	x no Retirement I		21) Tenan 21. CITIT					
	Public Stree							
-	Private Righ	t of Way						
	On Authorit		- 6.56					
	Tax Districts		DETAILED DESCRIPTION AND PURPOSE:					
Name of Gran	tor of Easement							
			Installed Blow Off under EC 7421. Work done by					
	Date of Ease	ement	ECWA Forces at ECWA expense.					
CLASS OF M	AIN INSTALLATION:							
5	System Bette	erment						
	Bldr/Cont/D	ev. Agree.						
5 S	Owner Occu	pant Cont.						
	Special Reve	enue Cont.						
F:	ESTIMATE COST							
(1) T (1)		Ф 510 <i>С</i> 40	DATEGATION					
. ,	Est. Cost	\$ 5196.40	RATIFICATION					
(2)	Meters and	\$						
Service (2)	_	φ						
` '	ral Cost Less Salvage Investment	\$						
(4) Gross I	nvestment	Φ						
	DEDUCT							
(5) Const.	Advance	\$						
(6) Service	e Conn.	\$						
(7) Refund	s	\$						
(8) Net Au	th. Invest.	\$						
BI	JDGETARY DATA		T = 1					
(9) Tot. Bı	ıdget Expnd.	\$						
(/	uthorization	\$						
(11) Pre Ap		\$						
	ovl. To Date	\$						
(13) Bal. Bu	idget Expnd.	\$						
	APPROVALS		RESOLUTION APPROVING					
Preparation	S.Spier		Adopted					
Director of Op	-		Auopteu					
Exec. Engr.	- 111 K- 0	1- A 20 2020	Item No.					
Admn. Directo	1. J. Bank	L- 1-26-Way	10111110.					
Legal Dept.								
Acct. Dept.	_		Ģ.					

G.L. N Pri. No Auth N Date I Under Date R Replace	o. No. nstalled Auth. N Removed	186 Ho.: l: er:	PRE 08/1 04/10/200 EC 7424 (EC#, OV	24 WIP, BI d: (Reco	#)	(To	wn)	Privat Disp. Code:	Public St. or te-Right-of-W 1. Book V 2. Cost of 3. Salvage	(X) Vay () Value Removal e (Trade-in)
FC	D ACC	COUNTIN	G DEPT.	LISE (NI V	DO N	ОТХ	A/DITE E	Depa BELOW TH	artment Head
It	em Reti	red	Disp. Code	Qty	Unit Used		Book	Cost	Cost to Remove	Salvage, Trade-in
CPR	Page	& Line	Code		Used	Per	unit	Total	Remove	Realized
		JE 32 (Dr) JE 32 (Cr)	General Ledger # 186.000 101.000	‡ Pi	imary Nun		1	RWIP Auth. #	Disp. Code	Amount

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JE 33 (Dr) JE 33 (Cr)

108.00 186.00

Project No. 202400120 Budget No. 240906					Authorization No.: EC 7424 R240023 Date: 04/10/2024				
					Inputted By/Date: 08/16/2024 LMP				
	04/10/2		Estimate Sta Estimate Con		TITLE OF PROJECT: Removed hydrant at 68 Mosher Dr. TOCY				
	yes		Retirement I	•	at 00 MOSICI DI, TOCT				
	X		Public Street						
			Private Righ						
			On Authority		DETAIL DE DESCRIPTION AND BURDOCE				
Name	of Gran	ntor of Easem	Tax Districts	-	DETAILED DESCRIPTION AND PURPOSE:				
Name	oi Giai	itoi oi Easeiii	ient		Originally installed prior to 08/18/2004,				
-			Date of Ease	ment	was scrapped, Retired under #R240023 and				
			2 445 01 2400		replaced with a Blow off under EC 7424. Old				
CLAS	SS OF M	IAIN INSTA	LLATION:		5' Mueller Hydrant was unrepairable. Work done by				
			System Bette	erment	ECWA Forces at ECWA expense.				
4			Bldr/Cont/D	ev. Agree.					
			Owner Occu						
			Special Reve	enue Cont.	1				
-									
		ESTIMA	TE COST		*				
(1)	Total I	Est Cost		¢ 2052.07	D A TIFICATION				
(1)	Totali	Est. Cost	Meters and	\$ <u>2953.97</u> \$	RATIFICATION				
(2)	Servic		vieters and	Φ					
(3)		val Cost Less	Salvage	\$					
(4)		Investment	Buivage	\$					
()				·					
		DEDUC	T						
(5)	Const.	Advance		\$					
(6)		e Conn.		\$					
(7)	Refund			\$					
(8)	Net Au	ith. Invest.		\$					
	D	UDGETARY	DATA						
(9)		udget Expnd.		\$	<u> </u>				
(10)		uthorization		\$					
(11)		proved		\$					
(12)	•	pvl. To Date		\$	The second secon				
(13)		udget Expnd.		\$					
			OVALS		RESOLUTION APPROVING				
Prepai		S.Spie	er	1_	Adopted				
	or of Op	per.	of W	tag	Itam Na				
Exec.	Engr Directo	\mathcal{A}	J. Marall	~ 8-26-2024	Item No.				
Admn Legal		JI							
Acct		-							

Project Budge		20240018 240909	9		Authorization No.: 7431, R 240027 Date: 04/10/24
Duage	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	210707			Inputted By/Date: 08/29/24 LMP
	04/10/	24	Estimate Sta	rting Date	TITLE OF PROJECT: Replaced existing 8"
	04/10/	24	Estimate Co		valve at 3924 Nottingham Ter. HATN
X	yes	no	Retirement I	nvolved	
	X		Public Street		
			Private Righ	•	
			On Authority		
			Tax Districts		DETAILED DESCRIPTION AND PURPOSE:
Name	of Gran	tor of Easer	nent		
					Originally installed prior to 07/14/11, was scrapped,
			Date of Ease	ement	retired under #R 240027 and replaced with a 8"
GT 16					resilient seat valve under EC # 7431. Old 8" gate
CLAS	S OF M	AIN INSTA	ALLATION:		valve was unrepairable. Work done by ECWA
			System Bette		Forces at ECWA expense.
			Bldr/Cont/D		
			Owner Occu		
			Special Reve	enue Cont.	
		ESTIMA	ATE COST	3	
(1)	Total E	st. Cost		\$ 4799.84	RATIFICATION
(2)			Meters and	\$	
() _	Service	: (a),			
(3)		al Cost Les	s Salvage	\$	
(4)		nvestment	S	\$	
		DEDUC	Т		
(5)	Const	Advance		\$	
(6)	Service			\$	
(7)	Refund			\$	
(8)		th. Invest.		\$	
	RI	JDGETARY	V DATA		
(9)		dget Expnd		\$	
(10)		ithorization		\$	
(11)	Pre App			\$	
(12)		vl. To Date		\$	
(13)		dget Expnd		\$	
		0 1			
			OVALS		RESOLUTION APPROVING
Prepara		S.Spi	er	FI	Adopted
	or of Ope	er.	m m	(aly)	Ti N
Exec. I	_	H	7- Noval	(-8-30-2024	Item No.
	Directo	r	-		
Legal I		-			
Acct. I	æρι.				

ERIE COUNTY WATER AUTHORITY

Property Removed From Service

Inputte	d By/D	ate 08/2	08/29/24 LMP				Pr	oject No.:	202400189	
G.L. N		186	186.000							
Pri. No				Location	n: HAT	-		Da	ite: $04/10$	0/24
Auth N						(To	own)			
Date In			Prior to (07/14/1	1			I	Public St.	(X)
Under			N/A						or	
Date R			04/10/24						e-Right-of-W	
Replace	ed Und	er:	EC 7431				_	Disp.	1. Book V	
			(EC#, O	WIP, BI	.#)			Code:	 Cost of Salvage 	Removal e (Trade-in)
Comple	ete desc	cription of	unit retire	d: (Rec	ord numb	ers if	possil	ole)	J. Daivage	(Trade-III)
				1		TIAT	T./ID			
				1-	8" GATE	VAL	VE			
										artment Head
FO	RACC	COUNTIN	IG DEPT.	USE C	DNLY.	DON	TO	WRITE BI	ELOW THI	
Ite	em Reti	ired	Disp.	01	Unit		Book	Cost	Cost to	Cost to Salvage,
CPR	Page	& Line	Code	Qty	Qty Used	Per	unit	Total	Remove	Trade-in Realized
			General Ledger #	! 101	rimary Nun	her		RWIP Auth. #	Disp. Code	Amount

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JE 32 (Dr) JE 32 (Cr)

JE 33 (Dr)

JE 33 (Cr)

101.000

108.00

186.00

Budget No. 240906	Project No.	202400191			Authorization No.: EC 7433
04/11/24 Estimate Starting Date 04/11/24 Estimate Complete Date yes x no Retirement Involved yes x no Retirement Involved x Private Right of Way On Authority's Prop Tax Districts Name of Grantor of Easement Date of Easement CLASS OF MAIN INSTALLATION: System Betterment Bidr/Cont/Dev. Agree. Owner Occupant Cont. ESTIMATE COST (1) Total Est. Cost \$ 7,006.82 (2) Meters and \$ Service @ (3) Removal Cost Less Salvage \$ (4) Gross Investment \$ \$ DEDUCT (5) Const. Advance \$ (6) Service Conn. \$ \$ (7) Refunds \$ \$ (8) Net Auth. Invest. \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Budget No.	240906			Date: 04/11/24
O4/11/24 Estimate Complete Date yes x no Retirement Involved Public Street					Inputted By/Date: 08/29/24 LMP
O4/11/24 Estimate Complete Date yes x no Retirement Involved Public Street					•
O4/11/24 Estimate Complete Date yes x no Retirement Involved Public Street	04/11	/24	Estimate Start	ing Date	TITLE OF PROJECT: Installed a 5' hydrant
Retirement Involved x Public Street Public Street Private Right of Way On Authority's Prop Tax Districts Date of Easement Date of Easement CLASS OF MAIN INSTALLATION: System Betterment Bldr/Cont/Dev. Agree. Owner Occupant Cont. Special Revenue Cont. ESTIMATE COST (1) Total Est. Cost Service @ (3) Removal Cost Less Salvage (4) Gross Investment DEDUCT (5) Const. Advance (6) Service Conn. (7) Refunds (8) Net Auth. Invest. BUDGETARY DATA (9) Tot. Budget Expnd. (10) This Authorization (11) Total Expnd. (12) Tot. Apvl. To Date (13) Bal. Budget Expnd. (14) Total Expnd. (15) Total Expnd. (16) This Authorization (17) Refunds (18) Net Auth. Invest. Service Reprantion (19) Tot. Apvl. To Date (11) Total Special Revenue Cont. (11) This Authorization (12) Tot. Apvl. To Date (13) Bal. Budget Expnd. (14) This Authorization (15) Const. Advance (16) Service Conn. (17) Refunds (18) Net Auth. Invest. (19) Tot. Apvl. To Date (10) This Authorization (11) Pre Approved (12) Tot. Apvl. To Date (13) Bal. Budget Expnd. (14) This Authorization (15) This Authorization (16) This Authorization (17) Refunds (18) RESOLUTION APPROVING (19) Adopted (11) Interval Cont. (11) Preparation (12) Special Revenue Cont. (13) Bal. Budget Expnd. (14) This Authorization (15) Refunds (16) This Authorization (17) Refunds (18) Refunds (19) This Authorization (19) This Authorization (10) This Authorization (11) Pre Approved (12) Tot. Apvl. To Date (13) Bal. Budget Expnd. (14) This Authorization (15) Refunds (16) Refunds (17) Refunds (18) Refunds (18) Refunds (19) This Authorization (19) This Authorizat					
x Public Street Private Right of Way On Authority's Prop Tax Districts Date of Easement Date of Easement Date of Easement Date of Easement					
Private Right of Way On Authority's Prop Tax Districts Date of Easement Date of Easement Date of Easement Date of Easement Work done by ECWA forces at ECWA expense. CLASS OF MAIN INSTALLATION: System Betterment Bldr/Cont/Dev. Agree. Owner Occupant Cont. Special Revenue Cont. ESTIMATE COST (1) Total Est. Cost Service @ (3) Removal Cost Less Salvage \$ (4) Gross Investment \$ DEDUCT (5) Const. Advance \$ (6) Service Conn. (7) Refunds (8) Net Auth. Invest. BUDGETARY DATA (9) Tot. Budget Expnd. (8) Net Authorization \$ SUBUGETARY DATA (9) Tot. Budget Expnd. (10) This Authorization \$ SUBUGETARY DATA (9) Tot. Budget Expnd. (10) This Authorization \$ Subject Expnd. (11) Pre Approved \$ Subject Expnd. (12) Tot. Apvl. To Date Subject Expnd. (13) Bal. Budget Expnd. Subject Expnd.				701100	
On Authority's Prop Tax Districts DETAILED DESCRIPTION AND PURPOSE: Name of Grantor of Easement	A			of Way	
Name of Grantor of Easement Date of Easement Date of Easement Date of Easement Date of Easement CLASS OF MAIN INSTALLATION: System Betterment Bldr/Cont/Dev. Agree. Owner Occupant Cont. Special Revenue Cont. ESTIMATE COST (1) Total Est. Cost \$ 7,006.82 (2) Meters and \$ Service @ (3) Removal Cost Less Salvage \$ (4) Gross Investment \$ DEDUCT (5) Const. Advance \$ (6) Service Conn. \$ (7) Refunds \$ (8) Net Auth. Invest. \$ BUDGETARY DATA (9) Tot. Budget Expnd. \$ (10) This Authorization \$ (11) Pre Approved \$ (12) Tot. Apvl. To Date \$ (13) Bal. Budget Expnd. \$ (14) Total Est. Cost \$ BUDGETARY DATA (9) Tot. Budget Expnd. \$ (19) Tot. Budget Expnd. \$ (11) Pre Approved \$ (12) Tot. Apvl. To Date \$ (13) Bal. Budget Expnd. \$ (14) Pre Approved \$ (15) Const. Apvl. To Date \$ (16) Service Conn. \$ (17) Refunds \$ (18) Resolution Approving Adopted Item No.					
Date of Easement Date of Easement Date of Easement Work done by ECWA forces at ECWA expense.				strop	DETAILED DESCRIPTION AND DUDDOSE.
Installed a new 5' Kennedy K81 under EC 7433. Work done by ECWA forces at ECWA expense.	Name of Cons				DETAILED DESCRIPTION AND FOR OSE.
Date of Easement Work done by ECWA forces at ECWA expense.	Name of Gran	ntor of Easem	ent		In talled a man 51 V and a 42 V 91 and a EC 7422
CLASS OF MAIN INSTALLATION: System Betterment Bldr/Cont/Dev. Agree. Owner Occupant Cont. Special Revenue Cont. ESTIMATE COST (1) Total Est. Cost \$7,006.82 RATIFICATION Service @ (3) Removal Cost Less Salvage \$ (4) Gross Investment \$ DEDUCT (5) Const. Advance \$ (6) Service Conn. \$ (7) Refunds \$ (8) Net Auth. Invest. \$ BUDGETARY DATA (9) Tot. Budget Expnd. \$ (10) This Authorization \$ (11) Pre Approved \$ (12) Tot. Apvl. To Date \$ (13) Bal. Budget Expnd. \$ (14) Tot. Apvl. To Date \$ (15) Tot. Apvl. To Date \$ (16) Service Conn. \$ (17) Refunds \$ (18) Net Auth. Invest. \$ BUDGETARY DATA (9) Tot. Budget Expnd. \$ (10) This Authorization \$ (11) Pre Approved \$ (12) Tot. Apvl. To Date \$ (13) Bal. Budget Expnd. \$ APPROVALS RESOLUTION APPROVING Adopted Item No. Hitem No. Adopted Item No. Litem No.			D / CD		
CLASS OF MAIN INSTALLATION: System Betterment Bldr/Cont/Dev. Agree. Owner Occupant Cont. Special Revenue Cont. ESTIMATE COST (1) Total Est. Cost \$ 7,006.82 RATIFICATION Service @ (3) Removal Cost Less Salvage \$ (4) Gross Investment \$ DEDUCT (5) Const. Advance \$ (6) Service Conn. \$ (7) Refunds \$ (8) Net Auth. Invest. \$ BUDGETARY DATA (9) Tot. Budget Expnd. \$ (10) This Authorization \$ (11) Pre Approved \$ (12) Tot. Apvl. To Date \$ (13) Bal. Budget Expnd. \$ (11) Pre Approved \$ (12) Tot. Apvl. To Date \$ (13) Bal. Budget Expnd. \$ APPROVALS Preparation S.Spier Adopted Preparation S.Spier Adopted Freparation Director of Oper. Exec. Engr. Admn. Director Legal Dept.			Date of Easen	nent	
System Betterment Bldr/Cont/Dev. Agree. Owner Occupant Cont.					expense.
Bldr/Cont/Dev. Agree. Owner Occupant Cont.	CLASS OF M				
Owner Occupant Cont. Special Revenue Cont.					
Special Revenue Cont.			Bldr/Cont/Dev	. Agree.	*
Content Cont			Owner Occup	ant Cont.	
(1) Total Est. Cost			Special Reven	ue Cont.	
(1) Total Est. Cost					
(1) Total Est. Cost		ESTIMA	TE COST		
Service @ Service Const. Advance Service Conn.					
Service @ Service Const. Advance Service Conn.	(1) Total	Est Cost		\$ 7,006.82	RATIFICATION
Service @ (3) Removal Cost Less Salvage (4) Gross Investment \$	` '		Meters and		
(3) Removal Cost Less Salvage (4) Gross Investment DEDUCT (5) Const. Advance (6) Service Conn. (7) Refunds (8) Net Auth. Invest. BUDGETARY DATA (9) Tot. Budget Expnd. (10) This Authorization (11) Pre Approved (12) Tot. Apvl. To Date (13) Bal. Budget Expnd. (13) Bal. Budget Expnd. APPROVALS Preparation Director of Oper. Exec. Engr. Admn. Director Legal Dept. BEDUCT Service Conn. \$ RESOLUTION APPROVING Adopted Item No.			victors and	Ψ	
DEDUCT (5) Const. Advance \$ (6) Service Conn. \$ (7) Refunds \$ (8) Net Auth. Invest. \$ BUDGETARY DATA (9) Tot. Budget Expnd. \$ (10) This Authorization \$ (11) Pre Approved \$ (12) Tot. Apvl. To Date \$ (13) Bal. Budget Expnd. \$ APPROVALS RESOLUTION APPROVING Preparation S.Spier Adopted Director of Oper. Exec. Engr. Admn. Director Legal Dept.			Salvage	•	
DEDUCT (5) Const. Advance \$	` '		Salvage		
(5) Const. Advance \$ (6) Service Conn. \$ (7) Refunds \$ (8) Net Auth. Invest. \$ BUDGETARY DATA (9) Tot. Budget Expnd. \$ (10) This Authorization \$ (11) Pre Approved \$ (12) Tot. Apvl. To Date \$ (13) Bal. Budget Expnd. \$ APPROVALS RESOLUTION APPROVING Preparation S.Spier Adopted Director of Oper. Exec. Engr. Admn. Director Legal Dept.	(4) 01088	mvesimem		Φ	
(5) Const. Advance \$ (6) Service Conn. \$ (7) Refunds \$ (8) Net Auth. Invest. \$ BUDGETARY DATA (9) Tot. Budget Expnd. \$ (10) This Authorization \$ (11) Pre Approved \$ (12) Tot. Apvl. To Date \$ (13) Bal. Budget Expnd. \$ APPROVALS RESOLUTION APPROVING Preparation S.Spier Adopted Director of Oper. Exec. Engr. Admn. Director Legal Dept.		DEDITO'	т		
(6) Service Conn. (7) Refunds (8) Net Auth. Invest. BUDGETARY DATA (9) Tot. Budget Expnd. (10) This Authorization (11) Pre Approved (12) Tot. Apvl. To Date (13) Bal. Budget Expnd. APPROVALS Preparation Director of Oper. Exec. Engr. Admn. Director Legal Dept. Service Conn. \$ RESOLUTION APPROVING Item No.	(5) Canat		1	Φ	
(7) Refunds \$ \$ (8) Net Auth. Invest. \$ \$ BUDGETARY DATA (9) Tot. Budget Expnd. \$ (10) This Authorization \$ (11) Pre Approved \$ \$ (12) Tot. Apvl. To Date \$ (13) Bal. Budget Expnd. \$ RESOLUTION APPROVING Preparation S.Spier Adopted Preparation Oper. Exec. Engr. Admn. Director Legal Dept. Item No.	()				
Solution	\ /				
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(9) Tot. Budget Expnd. \$ (10) This Authorization \$ (11) Pre Approved \$ (12) Tot. Apvl. To Date \$ (13) Bal. Budget Expnd. \$ Preparation S.Spier Adopted Director of Oper. Exec. Engr. Admn. Director Legal Dept. Second	(8) Net A	uth. Invest.		\$	
(9) Tot. Budget Expnd. \$ (10) This Authorization \$ (11) Pre Approved \$ (12) Tot. Apvl. To Date \$ (13) Bal. Budget Expnd. \$ Preparation S.Spier Adopted Director of Oper. Exec. Engr. Admn. Director Legal Dept. Second		I ID OF THE 1 DA			
(10) This Authorization \$ (11) Pre Approved \$ (12) Tot. Apvl. To Date \$ (13) Bal. Budget Expnd. \$ Preparation S.Spier Adopted Director of Oper. Exec. Engr. Admn. Director Legal Dept. RESOLUTION APPROVING RESOLUTION APPROVING Adopted Item No.				Φ.	
(11) Pre Approved \$ (12) Tot. Apvl. To Date \$ (13) Bal. Budget Expnd. \$ RESOLUTION APPROVING Preparation S.Spier Adopted Director of Oper. Exec. Engr. Admn. Director Legal Dept. Item No.					
(12) Tot. Apvl. To Date \$ (13) Bal. Budget Expnd. \$ RESOLUTION APPROVING APPROVALS RESOLUTION APPROVING Adopted Adopted Super Adopted Item No. Admn. Director Legal Dept.	()				
APPROVALS RESOLUTION APPROVING Adopted S.Spier Exec. Engr. Admn. Director Legal Dept. APPROVALS RESOLUTION APPROVING Adopted Item No.	, ,				
APPROVALS Preparation Director of Oper. Exec. Engr. Admn. Director Legal Dept. RESOLUTION APPROVING Adopted Item No.					
Preparation S.Spier Adopted Director of Oper. Exec. Engr. Admn. Director Legal Dept. Adopted Item No.	(13) Bal. B	udget Expnd.		\$	
Preparation S.Spier Adopted Director of Oper. Exec. Engr. Admn. Director Legal Dept. Adopted Item No.					
Director of Oper. Exec. Engr. Admn. Director Legal Dept. Item No.		APPRO	OVALS		RESOLUTION APPROVING
Exec. Engr. Admn. Director Legal Dept. Item No.	Preparation	S.Spie	r		Adopted
Exec. Engr. Admn. Director Legal Dept. Item No.	Director of O	per. Joh	my Cal	en	
Admn. Director Legal Dept.		1114	Koncola li	9-3-2024	Item No.
Legal Dept.		or diff	7,7		
-		-			
Acct. Dept.	Acct. Dept.				

Projec		20240019	4		Auth	orization No.:	EC 7436 R 2400	032
Budge	et No.	240909				Date:	04/25/24	
					Inpu	itted By/Date:	09/03/24 LMP	
	04/25/	/24	Estimate Sta	rting Date	TITLE O	F PROJECT:	Replaced existi	ng 5'
	04/25		Estimate Con			t 28 Syracuse S		
X	yes	no	Retirement I				<u> </u>	
	X		Public Street					
-			Private Righ				-	
			On Authority					
			Tax Districts		DETAILE	ED DESCRIPT	TION AND PURPO	OSE:
Name	of Grar	ntor of Easer					r to 08/18/04, was s	
. ,	01 0141	ivor or Edoor					and replaced with	
			Date of Ease	ment			nder EC 7436. Old	
			Date of Ease	mem			repairable. Work do	
CLAS	S OF M	IAIN INST	ALLATION:			orces at ECWA		nie oj
CLIT	, o or 10.	n mi (ii (ö i i	System Bette	erment	DO WILL	nees at Le Wil	скренье.	
-			Bldr/Cont/De					
			Owner Occu					
			Special Reve	1		,		
			Special reve	ind e Cont.				
		ESTIM	ATE COST					
(1)	Total I	Est. Cost		\$3,157.84		RATII	FICATION	
(2)			Meters and	\$	·			
	Service				2			
(3)		val Cost Les	s Salvage	\$				
(4)	Gross	Investment		\$				
		DEDUC	СТ		-			
(5)	Const.	Advance		\$				
(6)	Service	e Conn.		\$				
(7)	Refund	ds		\$	-			
(8)	Net Au	ith. Invest.		\$				
	RI	UDGETAR	V DATA					
(9)		udget Expnd		\$	-			
(10)		uthorization		\$				
(10)		proved		\$				
(12)		pvl. To Date		\$	•			
(12)		udget Expnd		\$				
(13)	Dai. Di	udget Explid		Ψ	-			
			OVALS			RESOLUTIO	ON APPROVING	
Prepar		S.Spi	er	1	Adopted			
	or of Op	er. (a	lu M	agon	,			
Exec.		1	f. Korall	v 964-20	24Item No.			
	. Directo	or	/		,			
Legal	•							
Acct. I	Dept.							

Inputte	ed By/D	ate 09/0	03/2024 LI	MP			Pr	oject No.:	202400194	
G.L. N	No.		.000							
Pri. No			I	Location	n: TOC			Da	ite: $04/25$	5/24
Auth 1			D: 00/	10/04		(To	own)		2 1 11 . G.	(37)
	nstalled		Prior 08/	18/04			_		Public St.	(X)
	Auth. Nemoved		N/A 04/25/24				-	Duirvoto	Of Dight of W	Jan ()
	ced Und		EC 7436					Disp.	e-Right-of-W 1. Book V	
Кергас	cea Ona	.01.	(EC#, O\	WIP BI	#)		-	Code:	2. Cost of	
			$(LC\pi, O)$	W 11 , D1	π)			Couc.		e (Trade-in)
Comp	lete desc	cription of	unit retire	d: (Reco	ord numb	ers if	possil	ole)	s. surrage	(Trade III)
		1								
			1-	5' BU	RY DAR	LING	HYL	DRANT		
EG	D + 64		IC DEDE	TICE C	ANIT VI	DO I	LOTE	WDIEE D		artment Head
		COUNTIN	G DEPT.	USE C	DNLY.	DON			ELOW THI	
It	tem Ret	ired	Disp.	Qty	Unit		Book	Cost	Cost to	Salvage, Trade-in
CPR	Page	& Line	Code	Qty	Used	Per	unit	Total	Remove	Realized
			General	D	imary Nun	nhor		RWIP	Disp.	Amount
		III 00 (D.)	Ledger #	F	inary Nun	ilder		Auth. #	Code	Amount
		JE 32 (Dr) JE 32 (Cr)	186.000 101.000	- 1			YYY	XXXXXXX	XXXXXX	
		JE 32 (Cr) JE 33 (Dr)	101.000	1	XXXXXX	XXX	AAA		ΛΛΛΛΛΛ	
		IE 33 (Cr)	186.00	1						

JE 33 (Cr)

186.00

Projec	et No.	202400193	3		Authorization No.: EC 7435 R 240021
Budge	et No.	240906			Date: 04/29/24
					Inputted By/Date: 09/03/24 LMP
	04/29		Estimate Sta		TITLE OF PROJECT: Replaced existing 5'
	04/29	/24	Estimate Con		hydrant at Rogers Ave. TOCY
X	yes	no	Retirement I		
	X		Public Street		
			Private Righ	•	
			On Authority		
			Tax Districts	·	DETAILED DESCRIPTION AND PURPOSE:
Name	of Grai	ntor of Easen	nent		
					Originally installed prior to 08/18/04, was scrapped,
			Date of Ease	ment	retired under #R 240021 and replaced with a 5'
					Kennedy K81 under EC 7435. Old 5' Darling
CLAS	SS OF M	IAIN INSTA			hydrant was unrepairable. Work done by ECWA
			System Bette		forces at ECWA expense.
			Bldr/Cont/De		
			Owner Occu		
			Special Reve	enue Cont.	
		ESTIMA	ATE COST		
(1)	T-4-11	C-4		Φ 2.405.10	DATIFICATION.
(1)	Total	Est. Cost	N	\$_3,495.10_	RATIFICATION_
(2)	- C ·		Meters and	\$	
(2)	Servic	_	O - 1	Ф	
(3)		val Cost Less	s Saivage	\$	
(4)	Gross	Investment		\$	
		DEDUC	Т		
(5)	Const	Advance	<i>-</i> 1	\$	
(6)		e Conn.		\$	
(7)	Refund			\$	
(8)		uth. Invest.		\$	
(-)				-	
	B	UDGETARY	Y DATA		
(9)	Tot. B	udget Expnd		\$	
(10)	This A	uthorization		\$	
(11)	Pre Ap	proved		\$	
(12)	Tot. A	pvl. To Date		\$	
(13)	Bal. B	udget Expnd		\$	
			OVALS		RESOLUTION APPROVING
Prepar		S.Spi	/ //		Adopted
	or of Op	per. (ful	~ M Cal	2011 2:21	Itam No
Exec.	_	JI 7	1. Monalli	9-4-2024	Item No.
	. Directo	or			
Legal					
Acct.]	Dept.				

Inputte	ed By/D	ate 09/	03/24 LMI)			Pro	ject No.:	202400193	
G.L. N	No.	186	.000							
Pri. No	0.		I	Location	n: TOC			Da	ite: 04/29	0/24
Auth N						(Tov	wn)			
	nstalled:		PRIOR 8/18/04]	Public St.	(X)
	Auth. N		N/A				or			
	Removed		04/29/24						e-Right-of-W	
Replac	ced Und	er:	EC 7435				Disp.	1. Book V		
			(EC#, OV	VIP, BI	#)			Code:	2. Cost of	
0	1 7 1	·	•, ,	1. /D	1 1		'1	1.)	3. Salvage	(Trade-in)
Comp	lete desc	eription of	unit retired	i: (Reco	ora numb	ers 11 p	OSS1D	le)		
			1-5	' BUR	Y DARL	ING H	YDR	ANT		
			1 3	ВСК	T DING	11.011	TDR			
EC	D ACC	COLINITIA	IC DEDT	HCE C	NII V	DO N	ОТХ	VDITE D		rtment Head
			G DEPT.	USE	INLY.				ELOW THI	Salvage,
It	tem Reti	ired	Disp.	Otv	Unit		Book	Cost	Cost to	Trade-in
CPR	Page	& Line	Code	Qty	Used	Per unit Total		Remove	Realized	
						8 8				
	-									
			General		rimary Nur	nber		RWIP	Disp.	Amount
		IE 32 (Dr)	Ledger #				1	Auth. #	Code	

XXXXXXXXXX

XXXXXXXX

XXXXXX

JE 32 (Dr)

JE 32 (Cr)

JE 33 (Dr)

JE 33 (Cr)

186.000

101.000

108.00

186.00

Projec		202400180)		Authorization No.: EC 7427 R 240035
Budg	et No.	240909			Date: 05/25/24 Inputted By/Date: 08/29/24 LMP
					Inputted By/Date: 08/29/24 LMP
	05/25/	/24	Estimate Sta	rting Date	TITLE OF PROJECT: Replaced existing 6"
	05/25/	/24	Estimate Con		valve at c/o Walnut St. and Madison Ave. LACY
X	yes	no	Retirement I		
	X		Public Street		a contract of the contract of
			Private Righ		
			On Authority		
N I	- 6.0	C.D	Tax Districts		DETAILED DESCRIPTION AND PURPOSE:
Name	of Gran	ntor of Easem	ient		Opiginally installed in 1022 and at OCD 4220 areas
			Date of Ease	ment	Originally installed in 1923 under OCP 4220, was scrapped, retired under #R 240035 and replaced with
			Date of Ease	intent	a 6" resilient seat valve under EC 7427. Old 6" gate
CLAS	S OF M	IAIN INSTA	LLATION:		valve was unrepairable. Work done by ECWA
			System Bette	erment	forces at ECWA expense.
			Bldr/Cont/De		
			Owner Occu	pant Cont.	
			Special Reve	enue Cont.	
		ESTIMA	ATE COST		
(1)	Total I	Est. Cost		¢ 4001.57	DATIFICATION
(1) (2)	Total I		Meters and	\$4,921.57_ \$	RATIFICATION
(2)	Service		ivicios and	Φ	
(3)		al Cost Less	Salvage	\$	
(4)		Investment		\$	
. . .	~	DEDUC	T	_	
(5)		Advance		\$	
(6) (7)	Refund	e Conn.		\$	
(7) (8)		is ith. Invest.		\$ \$	<u> </u>
(0)	1101710	iii. Ilivest.		Ψ	
	BI	JDGETARY	DATA		
(9)	Tot. Bu	ıdget Expnd.		\$	
(10)	This A	uthorization		\$	
(11)	Pre Ap			\$	
(12)		ovl. To Date		\$	
(13)	Bal. Bu	ıdget Expnd.		\$	
-		APPRO	OVALS	· · · · · · · · · · · · · · · · · · ·	RESOLUTION APPROVING
Prepar	ation	S.Spie			Adopted
	or of Op		n Ma Ci	tim	1
Exec.	Engr.	H	1. Konalch	-9-3-2024	Item No.
	Directo	or On		,	
Legal					
Acct. I	Dept.				

ERIE COUNTY WATER AUTHORITY

Property Removed From Service

	ed By/D		/29/24 LM	P			Pr	oject No.:	202400180)
G.L. N		_186	5.000							
Pri. N				Location	n: LAC			D	ate: $05/2$:	5/24
Auth 1						(To	own)			
	nstalled		1923						Public St.	(X)
	Auth. N		EC 7427						or	
	Removed		05/25/24					Privat	e-Right-of-W	Vay ()
Replac	ced Und	er:	EC 7427					Disp.	1. Book V	Value
			(EC#, OV	WIP, BI	(#)			Code:	2. Cost of	Removal
									3. Salvage	e (Trade-in)
Comp	lete desc	cription of	unit retire	d: (Rec	ord numb	ers if	possil	ole)		
				6"	GATE V	/ALV	Е			
										artment Head
FC	OR ACC	COUNTIN	NG DEPT.	USE C	DNLY.	DON	TO	WRITE B	ELOW TH	IS LINE.
It	tem Reti	ired	Disp.		Unit		Book	Cost	Cost to	Salvage,
CDD	D	0.1.	Code	Qty	Used				Remove	Trade-in
CPR	Page	& Line	Couc		Osca	Per	unit	Total	Remove	Realized
		JE 32 (Dr) JE 32 (Cr)	General Ledger # 186.000 101.000	‡ Pi	imary Nun			RWIP Auth. #	Disp. Code	Amount

XXXXXXXXXX

JE 33 (Dr)

JE 33 (Cr)

108.00

186.00

Project No. 202400118	}·	Authorization No.: EC 7422
Budget No. 240909		Date: 06/05/2024
		Inputted By/Date: 08/16/2024 lmp
06/05/2024	Estimate Starting Date	TITLE OF PROJECT: Installed New 8" valve
06/05/2024	Estimate Complete Date	at Robin Ln. HATN
yes x no	Retirement Involved	1
X	Public Street	
	Private Right of Way	DETAILED DESCRIPTION AND PURPOSE:
	On Authority's Prop	Installed 8" Resiliant Seat Valve under EC 7422.
	Tax Districts	Work done by ECWA Forces at ECWA expense.
Name of Grantor of Easem		work dolle by he was rolleds at he was expense.
Name of Grantor of Easem	ient	The first of the same of the s
	Date of Easement	
	Date of Easement	
OLAGO OF MAIN DIOTA	LLATION	
CLASS OF MAIN INSTA		· · · · · · · · · · · · · · · · · · ·
	System Betterment	
	Bldr/Cont/Dev. Agree.	
	Owner Occupant Cont.	
	Special Revenue Cont.	
ESTIMA	ATE COST	*
(1) Total Est. Cost	\$9455	.82 RATIFICATION
	Meters and \$	NATIFICATION
Service @	Wicters and \$	
	Salvage \$	
	\$\$	
(4) Gross Investment	Φ	
DEDUC		
()	\$	
(6) Service Conn.	\$	
(7) Refunds	\$	
(8) Net Auth. Invest.	\$	
BUDGETARY		
(9) Tot. Budget Expnd.		
(10) This Authorization	\$	
(11) Pre Approved	\$	
(12) Tot. Apvl. To Date	\$	
(13) Bal. Budget Expnd.	\$	
APPRO	OVALS	RESOLUTION APPROVING
Preparation S.Spie		Adopted
Director of Oper.	h m Stem	
Exec. Engr.	11. Kall- 1.21	S-Zozy Item No.
Admn. Director	1 7 mes	
Legal Dept.		
Acct. Dept.		

Project No.	202400195			Auth	orization No.:	EC 7437
Budget No.	240906				Date:	06/12/24
				Inpu	itted By/Date:	09/03/24 LMP
-						
06/12		timate Startin			F PROJECT:	Installed blow off at
06/12		timate Comp		47 Doyle	Ct. CHTN	
yes		tirement Invo	olved			
X		blic Street				
		vate Right of				
		Authority's	Prop			
		x Districts		DETAILI	ED DESCRIPT	TION AND PURPOSE:
Name of Grai	ntor of Easement	t				
						nder EC 7437. Work done
	Da	te of Easeme	nt	_by ECWA	A forces at ECV	WA expense.
CLASS OF M	IAIN INSTALL					
		stem Betterm				
		dr/Cont/Dev.				
		vner Occupar				
	Spe	ecial Revenu	e Cont.			
		1 COCT				
**D	ESTIMATE ESTORATION 1					
					D A TH	FICATION
` /	Est. Cost		4,663.16		KAIII	FICATION
(2)		ters and				
Servic		1,,,,,,,	n			
1 1	val Cost Less Sa Investment	lvage S				
(4) Gross	mvesiment	4	·			
	DEDUCT					
(5) Const.	Advance	\$	S			
` '	e Conn.	\$				
(7) Refun		\$				
` /	uth. Invest.	9				
				-		
В	UDGETARY D	ATA				
(9) Tot. B	udget Expnd.	\$				
(10) This A	authorization	\$	5			
(11) Pre Ap	proved	\$	5			
(12) Tot. A	pvl. To Date	\$) 			
(13) Bal. B	udget Expnd.	\$	S			
	A DDD CYY	41.0			PEGGLIEN	ONLA PRINCIPALIC
Duanantia	APPROV	ALS		A 1 1	RESOLUTIO	ON APPROVING
Preparation	S.Spjer	m, n		Adopted		
Director of Op	Der. Gol	14 14	0011 2:21	Itom NI		
Exec. Engr. Admn. Directo	0 H 7	Moualit-	7-9-6069	Item No.		
Legal Dept.						
Acct Dept.						

	ct No.	202400196		Authorization No.: EC 7438 R 240033					
Buag	Budget No. 240906		Lan	Date: 06/21/24					
				тірс	utted By/Date: 08/29/24 LMP				
-	06/21/	/24 Estimate Sta	rting Date	TITLE O	F PROJECT: Replaced existing 6'				
	06/21/		_		at 699 Losson Rd. CHTN				
X	yes	no Retirement I							
	X	Public Street	t						
		Private Righ							
		On Authorit							
	6.0	Tax Districts		DETAIL	ED DESCRIPTION AND PURPOSE:				
Name	e of Gran	tor of Easement		0 ! ! 11	' + 11 1' 1001 1 DG 2000				
		Date of Ease			y installed in 1981 under EC 3320, was				
		Date of Ease	ment		retired under #R 240033 and replaced with				
CLAS	ES OF M	IAIN INSTALLATION:			edy K81 hydrant under EC 7438. Old 6'				
CLA	S OF W	System Bette	armant		nedy K11was unrepairable. Work done A Forces at ECWA expense.				
		Bldr/Cont/D		_ by ECW F	A Forces at EC WA expense.				
		Owner Occu		-					
		Special Reve							
		Special Reve	onde Cont.	-					
		ESTIMATE COST							
	**R	ESTORATION ESTIMA	TE **						
(1)	Total E	Est. Cost	\$6,035.00		RATIFICATION				
(2)		Meters and	\$						
	Service								
(3)		val Cost Less Salvage	\$						
(4)	Gross	Investment	\$						
		DEDUCT							
(5)	Const.	Advance	\$	-					
(6)	Service	e Conn.	\$						
(7)	Refund		\$						
(8)	Net Au	th. Invest.	\$						
	BI	JDGETARY DATA							
(9)	Tot. Bu	ıdget Expnd.	\$						
(10)	This A	uthorization	\$						
(11)	Pre Ap	proved	\$						
(12)		ovl. To Date	\$						
(13)	Bal. Bu	ıdget Expnd.	\$						
		APPROVALS		-	RESOLUTION APPROVING				
Prepar	ation	S.Spier		Adopted	TELOGICI THE INC THE				
	or of Op			raopiou					
Exec.		111. hondel	- P-30-2026	Item No.					
	. Directo	r							
Legal	Dept.								
Acct.]	Dept.								

Inputte	ed By/D	ate 08	/29/24 LM	Р			Pr	oiect No.	.: 20240019	6	
G.L. N			5.000					ojece i (o)			
Pri. No).	Harrie II		Locatio	n: CH7	ΓN	Date: 06/21/24				
Auth N	No.						wn)				
Date In	nstalled:		1981						Public St.	(X)	
Under Auth. No.: EC 3320									or		
Date Removed: 06/21/24								Priva	ate-Right-of-V	Way ()	
Replaced Under: EC 7438								Disp.	1. Book	Value	
	(EC#, OWIP, BI#)								2. Cost o	f Removal	
									3. Salvag	ge (Trade-in)	
Compl	ete desc	cription of	unit retire	d: (Rec	ord numb	ers if j	possit	ole)			
			1- 6	'BURY	KENNE	EDY K	111 H	YDRAN	T		
									Den	artment Head	
FO	RACC	COUNTIN	NG DEPT	LISE (NIV	DON	JOT V	WRITE	BELOW TH		
				· CDE (Salvage,	
11	em Reti	rea	Disp.	Qty	Unit		Book Cost		Cost to	Trade-in	
CPR	Page	& Line	Code	20	Used	Per	unit	Total	Remove	Realized	

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

Projec	t No.	202400190			Authorization No	.: EC 7432, R 240028
Budge	et No.	240909			Date	e: 07/11/24
					Inputted By/Date	e: 08/29/24 LMP
	07/11	/2.4		4' D-4	TITLE OF PROJECT	D - 1 1 1 1 - C
	07/11/		stimate Star	_	TITLE OF PROJECT	
	07/11/		stimate Con etirement In		valve at 40 Walnut S	I. LACY
X	yes		eurement in ublic Street	ivoived		
	X			-CW		
			rivate Right			
			n Authority ax Districts	s Prop	DETAILED DESCRI	PTION AND PURPOSE:
Nome	of Cuon	ntor of Easemer		-	DETAILED DESCRI	PTION AND PURPOSE:
ivame	oi Gran	itor of Easemen	11		Out aireally in stalled in	1022 under OCD 4220 vins
		D	ata af Dassa			1923 under OCP 4220, was
		D	ate of Easen	nent		er #R 240028 and replaced t valve under EC 7432. Old
CLAC	COEM	IAIN INSTALI	ATION.			
CLAS	S OF IV					epairable. Work done by
			ystem Better		ECWA forces at ECW	/A expense.
			ldr/Cont/De			
			wner Occup			
		Sp	pecial Rever	nue Cont.		
		ESTIMAT	F COST			
	**R	ESTORATION				
(1)		Est. Cost	(LOTHVII I	\$ 2,960.00	RΔ	ΓΙFICATION
(2)	Totall		eters and	\$		
(2)	Service		cicis and	Ψ		
(3)		val Cost Less S	alvage	\$		
(4)		Investment	aivago	\$		
(')	Grobb .			Ψ		
		DEDUCT				
(5)	Const.	Advance		\$		
(6)	Service	e Conn.		\$		
(7)	Refund	ds		\$		
(8)	Net Au	ıth. Invest.		\$		16
	DI		> A T A			
(0)		UDGETARY D	JATA	Φ		
(9)		udget Expnd. uthorization		\$		
(10)				\$		
(11)	Pre Ap	•		\$		
(12)		pvl. To Date udget Expnd.		\$		
(13)	Bal. Bl	uaget Explia.		\$		
	l	APPROV	VALS		RESOLU	ΓΙΟΝ APPROVING
Prepar	ation	S.Spier		2	Adopted	
	or of Op		m Cat	upn	-	
Exec.		111	Karal	C- 9-3-2024	Item No.	
	Directo	or O	,			
Legal	Dept.					
Acct. I	Dept.					

ERIE COUNTY WATER AUTHORITY

Property Removed From Service

Inputted By/Date 08/29/24 LMP Project No.: 202400190											
Pri. No.	-										
Auth No. Date Installed: 1923 OCP - 4220 Date Removed: 07/11/24 Replaced Under: EC 7432 (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 Heave FOR ACCOUNTING DEPT. USE ONLY. Item Retired CPR Page & Line Disp. Code: ONOT WRITE BELOW THIS LINE. Salvage, Trade-in Realized Per unit Total Remove Realized Amount JE 32 (Dr) General Ledger # 186.000			186								
Date Installed: 1923]	Location	n: LAC			Da	ite: $07/1$	1/24
Under Auth. No.: OCP - 4220 Private-Right-of-Way () Replaced Under: EC 7432 Private-R				1000			(To	own)		2 1 11 - 0	
Date Removed: Replaced Under: EC 7432 (EC#, OWIP, Bl#) Disp. 1. Book Value Code: 2. Cost of Removal 3. Salvage (Trade-in) Complete description of unit retired: (Record numbers if possible) 1 - 6" GATE VALVE Department Hear FOR ACCOUNTING DEPT. USE ONLY. Item Retired Disp. Code Per unit Department Hear COST to Remove Remove Remove Salvage Trade-in Realized Disp. Code Per unit Total JE 32 (Dr) JE 32 (Dr) Remove RWIP Auth. # Disp. Code Amount					20						(X)
Replaced Under: EC 7432									D.:4-		7 ()
Code: 2. Cost of Removal 3. Salvage (Trade-in) Complete description of unit retired: (Record numbers if possible) 1 - 6" GATE VALVE Department Hear FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.				-				-		_	
Complete description of unit retired: (Record numbers if possible) 1 - 6" GATE VALVE Department Heater	Replac	sea Ona	er.			:#\		_			
Complete description of unit retired: (Record numbers if possible) 1 - 6" GATE VALVE Department Heat				$(EC_{\#}, O)$	wii, bi	.#)			Coue.		
Item Retired COR Page & Line Disp. Code Ott Used Per unit Total Remove Trade-in Realized Note The Page Appendix Total Salvage, Trade-in Realized Trade-in R	Comp	Tete desc	Emption of					possii	ле) ————————————————————————————————————	Depa	artment Head
CPR Page & Line Code Qty Used Per unit Total Remove Realized Disp. Code Qty Used Per unit Total Trade-in Realized Realized Per unit Total Remove Realized Realized Per unit Total Remove Realized Per unit Total Per unit To	FC	OR ACC	COUNTIN	NG DEPT.	USE (ONLY.	DON	TO	WRITE B		
CPR Page & Line Code Qty Used Per unit Total Remove Realized Per unit Total Remove Realized JE 32 (Dr) General Ledger # 186.000 Primary Number RWIP Auth. # Code Amount	It	tem Ret	ired	Dien		Unit		Book	Cost	Cost to	Salvage,
General Ledger # Primary Number RWIP Auth. # Code Amount JE 32 (Dr) 186.000 Realized		1	1	-	Qty		D				
JE 32 (Dr) 186.000 Primary Number Auth. # Code Amount	CPR	Page	& Line	Couc		Obca	Per	unit	Total	remove	Realized
JE 32 (Dr) 186.000 Primary Number Auth. # Code Amount											
JE 32 (Dr) 186.000 Primary Number Auth. # Code Amount											
JE 32 (Dr) 186.000 Primary Number Auth. # Code Amount											
				Ledger # 186.000	# P	rimary Nun	nber				Amount

XXXXXXXXXX

XXXXXXXXX XXXXXX

JE 32 (Cr)

JE 33 (Dr)

JE 33 (Cr) 186.00

101.000

108.00

Project 1		2		Auth	orization No.: EC 7434 R 240030
Budget 1	No. 240909				Date: 07/11/24
				Inpu	utted By/Date: 08/29/24 LMP
	07/11/24	Estimate Sta	rting Date	TITLE O	F PROJECT: Replaced existing 6"
	07/11/24	Estimate Con			20 Madison Ave. LACY
х у	res no	Retirement I			
	X	Public Street			
		Private Right			
		On Authority			
		Tax Districts		DETAIL	ED DESCRIPTION AND PURPOSE:
Name of	Grantor of Easen	nent			
					y installed in 1923 under OCP 4220, was
		Date of Ease	ment		retired under #R 240030 and replaced
				-	resilient seat valve under EC 7434. Old
CLASS	OF MAIN INSTA				alve was unrepairable. Work done by ECWA
		System Bette		forces at 1	ECWA expense.
		Bldr/Cont/De			
		Owner Occu			
		Special Reve	nue Cont.	-	
	ESTIMA	ATE COST			
	RESTORATI		TE		
(1) T	otal Est. Cost		\$ 5,685.00		RATIFICATION
(2)		Meters and	\$		
	ervice @				
(3) R	emoval Cost Less	Salvage	\$		
(4) G	Fross Investment		\$		
	DEDUC	T			
(5) C	Const. Advance	71	\$		
` /	ervice Conn.		\$		
` /	efunds		\$		
` /	let Auth. Invest.		\$		
	BUDGETARY	/ DATA			
(9) T	ot. Budget Expnd		\$		
	ot. Budget Explid his Authorization	•	\$ \$	-	
,	re Approved		\$		
	ot. Apvl. To Date		\$ \$		
	al. Budget Expnd		\$		
(13) B	ui. Budget Expila	•	Ψ		
		OVALS			RESOLUTION APPROVING
Preparati		er	A	Adopted	
Director		a Ma	lago	Y	
Exec. En		J. Konal	h. 9-3-2024	Item No.	
Admn. D	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAME				
Legal De Acct. De					
AUUL. DE	л.				

ERIE COUNTY WATER AUTHORITY

Property Removed From Service

	ed By/D		/29/24 LM	P			Pr	oject No.:	202400192			
G.L. N		186	5.000									
Pri. No				Location	n: LAC	CY		Da	ite: 07/1	1/24		
Auth N						(To	wn)					
Date In	nstalled	:	1923					Public St. (X)				
Under	Auth. N	No.:	OCP 4220						or			
Date R	Removed	d:	07/11/24					Private	-Right-of-W	/ay ()		
Replac	ed Und	er:	Ec 7434					Disp.	1. Book V	alue		
			(EC#, OV	WIP, BI	#)			Code:	2. Cost of	Removal		
									3. Salvage	e (Trade-in)		
Compl	ete desc	cription of	funit retire	d: (Reco	ord numb	ers if	possit	ole)				
				1 – 6	6 " GATE	EVAL	VE					
EC	D ACC	COUNTR	NC DEDT	LICE	NII X/	DOA	IOTA	WDITE DI		artment Head		
			NG DEPT.	USEC	JNLY.				ELOW THI			
It	em Reti	ired	Disp.	Disp.			Book	Cost	Cost to	Salvage,		
CPR	Page	& Line	Code	Qty	Used	Per	unit	Total	Remove	Trade-in		
0111	1 450	CC Emic				1 01	allit	Total		Realized		
		JE 32 (Dr)	General Ledger # 186.000	† Pi	imary Nun	nber		RWIP Auth. #	Disp. Code	Amount		

XXXXXXXXXX

XXXXXXXXX

XXXXXX

JE 32 (Cr)

JE 33 (Dr)

JE 33 (Cr)

101.000

108.00

186.00

Project N	No.	20240018	8		Auth	orization No.:	EC 7430	R 240026
Budget N	No.	240909				Date:	07/22/24	
					Inpu	itted By/Date:	09/03/24 L	MP
)7/22/2) 1	Datimata Sta	utina Data	TITLEO	F PROJECT:	Daulasad	aviatina 6"
)7/22/2		Estimate Sta Estimate Con					existing 6" n Blvd. CHTN
	es	no	Retirement I	•	valveat	retail Dr. and	George Orban	I Biva. CITTN
J	X -		Public Street					
	**		Private Righ					
			On Authority	•	-			
			Tax Districts		DETAILE	ED DESCRIP	TION AND P	URPOSE:
Name of	Grant	or of Easer						
					Originally	installed in 1	955 under EC	264, was
			Date of Ease	ement				d replaced with
					a 6" resili	ent seat valve	under EC 743	0. Old 6" gate
CLASS (OF MA	AIN INSTA	ALLATION:			unrepairable.		
			System Bette	erment		ECWA expens		•
			Bldr/Cont/D	ev. Agree.		•		
			Owner Occu	pant Cont.				
			Special Reve	enue Cont.				
			ATE COST					
			ON ESTIMAT	ΓED**				
(1) T	otal Es	st. Cost		\$5,472.00		RATI	FICATION	
(2)			Meters and	\$	-			
	ervice	_						
		al Cost Les	s Salvage	\$				
(4) G	iross Ir	rvestment		\$				
		DEDUC	Т					
(5) C	onst A	Advance	31	\$				
()	ervice			\$	-			
\ /	efunds			\$	-			
()		h. Invest.		\$				
(0) T		DGETARY						
		lget Expnd		\$				
,		thorization		\$				
` /	re App			\$				
` /		vl. To Date		\$				
(13) Ba	ai. Buc	dget Expnd		\$				
		APPR	OVALS			RESOLUTI	ON APPROV	ING
Preparation	on	S.Spi			Adopted			
Director of		- 7	1 11	to	1	1		
Exec. Eng		111	7. Knall-	9-4-2024	Item No.			
Admn. D		911	, ,,,					
Legal Dej	pt.							
Acct. Dep	pt.							

Inputte	ed By/D	ate 09/	03/24 LMI	P			Project No.:	202400188			
G.L. N			5.000				3				
Pri. No).			Location	n: CHT	ΓN	D	ate: 07/22	2/24		
Auth N	No.					(Town)				
Date In	nstalled		1955					Public St.	(X)		
Under	Auth. N	lo.:	EC 264					or			
Date R	emoved	1:	07/22/24				Private	e-Right-of-W	/ay ()		
Replac	ed Und	er:	EC 7430				Disp.	1. Book V	alue		
			(EC#, O'	WIP, BI	(#)		Code:	2. Cost of	Removal		
3. Salvage (Trade-in)											
Complete description of unit retired: (Record numbers if possible)											
				1 -	6" GATE	EVALVE					
FO	D ACC	COUNTIN	NG DEPT.	LICE (NII V	DO NOT	TWDITE D	The second secon	ertment Head		
			VG DEFT.	USE	JILI.	DO NOT WRITE BELOW THIS LINE.					
It	em Reti	red	Disp.	Otv	Unit	Во	ok Cost	Cost to	Salvage, Trade-in		
CPR	Page	& Line	Code	Qty	Used	Per unit	Total	Remove	Realized		

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

	ct No.	202400186		Auth	orization No.: EC 7429 R 240025
Budg	et No.	240906			Date: 07/23/24
				Inpu	atted By/Date: 09/03/24 LMP
	07/23	/24 Estimat	e Starting Date	TITLEO	E DDOLECT: Double and eviction 52
	07/23/		e Complete Date		F PROJECT: Replaced existing 5' at 400 Ingham Ave. LACY
v			ent Involved	_ nyurani a	at 400 mgnam Ave. LAC i
X	yes x	Public S			
	Λ		Right of Way		
			nority's Prop		
		Tax Dis		DETAIL	ED DESCRIPTION AND PURPOSE:
Name	of Grar	itor of Easement		DETAIL	ED DESCRIPTION AND PURPOSE.
Ivaiiic	of Grai	nor or Easement		Oniginally	winstelled in 1007 under EC 1902, was
		Data of	Easement		y installed in 1987 under EC 1893, was
		Date of	Easement		retired under #R 240025 and replaced with
CLAS	EC OF M	IAIN INSTALLATIO	M.		nedy K81 under EC 7429. Old 5' Kennedy ant was unrepairable. Work done by ECWA
CLAS	S OF W				ECWA expense.
-			Betterment nt/Dev. Agree.	Torces at	EC WA expense.
			C		
			Occupant Cont.		
		Special	Revenue Cont.	-	
		ESTIMATE COS	ST		
	**RI	ESTORATION ESTI			
(1)		Est. Cost	\$ 3,134.00		RATIFICATION
(2)		Meters a			
(-)	Service		+		
(3)		al Cost Less Salvage	\$		
(4)		Investment	\$		
1		DEDUCT			
(5)		Advance	\$	-	
(6)		e Conn.	\$		
(7)	Refund		\$	-	
(8)	Net Aı	ıth. Invest.	\$		
	В	UDGETARY DATA		-	
(9)		ıdget Expnd.	\$		
(10)		uthorization	\$		
(11)	Pre Ap		\$		
(12)		ovl. To Date	\$		
(13)		idget Expnd.	\$		
		C 1			
		APPROVALS			RESOLUTION APPROVING
Prepar		S.Spier,		Adopted	
	or of Op	er.	Calry	T. 3.7	
Exec.		Il J. Kora	lh- 19-4-2024	Item No.	
	. Directo	or '			
Legal					
Acct.	Dept.				

Inputte	ed By/D	ate 09/	03/2024				Pro	iect No.:	202400186			
G.L. N			5.000					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_02.00100			
Pri. No	0.]	Location	n: LAC	CY		Da	ite: 07/23	3/24		
Auth N	No.					(Tor	wn)	BANK				
Date In	nstalled:		1987					I	Public St.	(X)		
	Auth. N		EC- 1893	3				or				
	Removed		07/23/24						e-Right-of-W			
Replac	ced Und	er:	EC 7429				_	Disp.	1. Book V			
			(EC#, OWIP, BI#) Code: 2. Cost of									
~									3. Salvage	e (Trade-in)		
Compl	lete desc	cription of	unit retire	d: (Reco	ord numb	ers if p	ossib	le)				
1 – 5' BURY KENNEDY K11 HYDRANT												
			$1-5^{\circ}$	BURYE	CENNEL	YKII	HYL	DRANI				
									Dena	rtment Head		
FC	OR ACC	COUNTIN	NG DEPT.	USE C	ONLY.	DO N	OT V	VRITE BI	ELOW THI			
	em Reti						Book			Salvage,		
	1		Disp.	Qty	Unit				Cost to	Trade-in		
CPR	Page	& Line	Code		Used	Per u	ınit	Total	Remove	Realized		
			General		rimary Nun	nber		RWIP	Disp.	Amount		
		IE 22 (D.)	Ledger #	# 11	minuty 1 van		A	Auth. #	Code	Timount		

JE 32 (Dr) JE 32 (Cr) JE 33 (Dr) JE 33 (Cr)	186.000 101.000 108.00 186.00	xxxxxxxxxx	XXXXXXXX	XXXXXX	

Project	t No.	202400185	5		Auth	orization No.: EC 7428 R 240024
Budge	t No.	240906				Date: 07/26/24
					Inpu	utted By/Date: 08/29/24 LMP
	07/07	10.1	T. (') (C)	ii Di	THE P. C.	T DD O TO CT.
-	07/26/		Estimate Sta			F PROJECT: Replaced existing 6'
	07/26/		Estimate Con		hydrant	at 113 Meadowlawn Rd CHTN
X	yes		Retirement I		-	
	X		Public Street			
-			Private Righ			
			On Authority Tax Districts		DETAIL	ED DECCRIPTION AND BURDOCE.
Nama	of Gran	tor of Easem			DETAILE	ED DESCRIPTION AND PURPOSE:
Name	of Gran	nor of Easen	ient		Oniginally	vinetalled in 1065 and on EC 1515 was
			Date of Ease	mont		y installed in 1965 under EC 1515 was
			Date of Ease	ment		retired under #R 240024 and replaced with
CLASS	COEM	IAIN INSTA	II ATION.			nedy K81 under EC 7428. Old 6' Kennedy
CLAS	S OF W					ant was unrepairable. Work done by ECWA
			System Bette		Forces at	ECWA expense.
			Bldr/Cont/De			
			Owner Occu Special Reve			
			Special Reve	enue Cont.	-	
		ESTIMA	TE COST			
	R		ON ESTIMA	TE		
(1)		Est. Cost		\$ 7,350.00		RATIFICATION
(2)	101411		Meters and	\$		
(2) _	Service		iviotors una	Ψ	-	
(3)		al Cost Less	Salvage	\$		
(4)		Investment	Survage	\$	-	
()		,		Ψ		
		DEDUC	T		K	
()		Advance		\$		
()		e Conn.		\$		
()	Refund			\$		
(8)	Net Au	ith. Invest.		\$		
	DI	JDGETARY	DATA			
(9)		idget Expnd.		\$		
		uthorization		\$ \$		
\ /	Pre Ap			\$ \$		
		ovl. To Date		\$ \$	40	
		idget Expnd.		\$		
(13)	Bui. Bu	aget Expira.		Ψ		
		APPRO	OVALS			RESOLUTION APPROVING
Prepara		S.Spic	er		Adopted	
Directo		er.	in m C	aty		
Exec. E	_	1/1	7. Konalel	-8-30-2024	Item No.	
Admn.		or O	/	,		
Legal D						
Acct. D	Dept.					

Inputte	ed By/D	ate 08/	/29/24 LM	P			Pre	oject No	o.: 2	02400185	
G.L. N		186	0.000								
Pri. No]	Location	n: CH7				Date	: 07/26	5/24
Auth N						(To	own)				
	nstalled		1965						Pul	blic St.	(X)
	Auth. N		EC-1515				_			or	
	Removed		07/26/24							Light-of-W	
Replac	ed Und	er:	EC 7428	IIID DI	US			Disp.		. Book V	
			(EC#, O	(EC#, OWIP, BI#) Code: 2. Cost of Remov							
Commit	ata daga	mintion of	`!4	1. (D	1 1.		.1	1-)	3	. Salvage	e (Trade-in)
Compi	ete desc	eription of	unit retire	a: (Reco	ord numb	ers if	possit	ole)			
			1 6 ! D	UDVV	ENNED	V V 11	HVE	D ANIT			
			1-0 B	UKIK	ENNED	I KII	пи	KANI			
										Depa	rtment Head
FC	RACC	COUNTIN	G DEPT.	USE C	DNLY.	DON	TO	WRITE	BEL	OW THI	
It	Item Retired				Unit		Book	Cost		Cost to	Salvage,
CDD	1 1		Disp. Code	Qty	Used	D			1	Remove	Trade-in
CPR	Page	& Line	Code		Osca	Per	unit	Tota	1	TCIIIO V C	Realized
			General Ledger #		imary Nun	nber		RWIP Auth. #		Disp. Code	Amount

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XXXXXX

XXXXXXXX

186.000

101.000

108.00

186.00

JE 32 (Dr)

JE 32 (Cr)

JE 33 (Dr)

JE 33 (Cr)