

ERIE COUNTY WATER AUTHORITY INTEROFFICE MEMORANDUM

July 8, 2021

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.

ERIE COUNTY WATER AUTHORITY AUTHORIZATION FORM For Approval/Execution of Documents (check which apply)

Contract: Project No.: Project Description: HYDRANT AND VALVE REPLACEMENTS		
Item Description:		
Agreement Professional Service Contract Amendment		Change Order
BCD NYSDOT Agreement Contract Docum	nents	Addendum
Recommendation for Award of Contract Recommendation	on to Reject 1	Bids
Request for Proposals		
X Other EC'S		
Action Requested:		
Board Authorization to Execute Legal Approval		
Board Authorization to Award Execution by the C	hairman	
Board Authorization to Advertise for Bids Execution by the S		he Authority
Board Authorization to Solicit Request for Proposals		
X Other BOARD RESOLUTION		
Approvals Needed:		
APPROVED AS TO CONTENT:		
-	Date: (08/10/21
X Director of Operations Ohn M Catanzaro Chief Operating Officer Image: Chief Operating Officer	Date:	
X Executive Engineer		8/10/2021
Director of Administration	Date:	
Risk Manager	Date:	
Chief Financial Officer	Date:	
Legal	_ Date: _	
APPROVED FOR BOARD RESOLUTION:		
X Secretary to the Authority	Date:	08/11/21
Remarks:		
Resolution Date: Item No:		

Proje	ct No.	20210014	2		Authorization No.: EC 7182, R210014			
Budg	Budget No. 210909				Date: 2/13/21			
					Inputted By/Date: <u>nfn:7/7/21</u>			
•	2/13/2	21	Estimate Sta	rting Date	TITLE OF PROJECT: Replaced existing 6"			
	2/13/2		Estimate Con		valve at Columbus St. and Starlite Ave., Town of			
х	yes	no	Retirement I	nvolved	Cheektowaga			
	Х		Public Street					
			Private Righ	t of Way				
			On Authority	y's Prop				
			Tax Districts		DETAILED DESCRIPTION AND PURPOSE:			
Name	of Gran	tor of Easer	nent					
					Valve originally installed in 1930 under EC 1557,			
			Date of Ease	ment	was scrapped, retired under #R210014 and replaced			
					with a 6" resiliant seat valve under EC 7182.			
CLAS	S OF M	IAIN INSTA	ALLATION:		Old 6" gate valve was obsolete and unrepairable.			
			System Bette		Work done by ECWA Forces at ECWA expense.			
			Bldr/Cont/De					
			Owner Occu					
			Special Reve	enue Cont.				
		ESTIM	ATE COST					
(1)	Total H	Est. Cost		\$5,590.80	RATIFICATION			
(2)			Meters and	\$				
	Service	e @						
(3)		al Cost Les	s Salvage	\$				
(4)	Gross	Investment		\$				
		DEDU	CT					
(5)	Const.	Advance		\$				
(6)	Service	e Conn.		\$				
(7)	Refund	ls		\$				
(8)	Net Au	th. Invest.		\$				
	BI	UDGETAR	Υ DATA					
(9)		udget Expnd		\$				
(10)		uthorization		\$				
(11)	Pre Ap			\$				
(12)		ovl. To Date	•	\$				
(13)		idget Expnd		\$				
No			OVALS		RESOLUTION APPROVING			
Prepar	ation	S,Spi			Adopted			
-	or of Op		Lout	X				
Exec.		TP.	Olk.	PI- alchani	Item No.			
	Directo	r feo	valer J. Mour	un delan				
Legal								
Acct. 1	-							

	-		Contraction of the second	_	-			000100140	
	ed By/D		:7/7/21			- Pr	oject No.:	202100142	
G.L. N		_186	.000				-	0/10/	
Pri. No]	Location	n: <u>CH</u>		Da	ate: $2/13/2$	21
Auth N						(Town)			
	nstalled:		1930					Public St.	(X)
	Auth. N		1557			_		or	
	emoved		2/13/21					e-Right-of-W	
Replac	ed Und	er:	EC 7182		_		Disp.	1. Book V	
			(EC#, OV	WIP, BI	#)		Code:	2. Cost of	
								3. Salvage	(Trade-in)
Compl	ete desc	ription of	unit retire	d: (Reco	ord numb	ers if possil	ole)		
				1	-6" Gate	Valve			
						<u> </u>		Dono	rtmont Uand
Department Head FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.									
			G DEPI	USE C	JINLY.	1			Salvage,
It	em Reti	red	Disp.	Disp. Otr	Unit	Book	c Cost	Cost to	Trade-in
CPR	Page	& Line	Code	Qty	Used	Per unit	Total	Remove	Realized
	Tuge								Realized
				1					
				h				1.00	
									1.200
				-					
				2 - di					
						-			
	-								
								1	
							DWID	Dian	

	General Ledger #	Primary Number	RWIP Auth. #	Disp. Code	Amount
JE 32 (Dr)	186.000		1		
JE 32 (Cr)	101.000		XXXXXXXXX	XXXXXX	
JE 33 (Dr)	108.00	XXXXXXXXXXXX			
JE 33 (Cr)	186.00				

P:\VALVE\P202100142\FIXEDCAP.DOCX

Projec	et No.	202100141	l		Autho	orization No.:	EC 7181, R210013	
Budge	Budget No. 210909			Date: 2/23/21				
					Input	tted By/Date:	nfn:7/7/21	
	2/23/	21	Estimate Sta	rting Date	TITLE OF	PROJECT:	Replaced existing 6"	
-	2/23/		Estimate Con				, Town of Cheektowaga	
x	yes		Retirement I		-		, <u> </u>	
	x		Public Street					
			Private Right	t of Way				
			On Authority					
			Tax Districts		DETAILE	D DESCRIPT	TION AND PURPOSE:	
Name	of Gran	ntor of Easem	nent	St				
					Valve orig	inally installe	ed in 1925 under OCP 5328,	
			Date of Ease	ment			nder #R210013 and replaced	
							valve under EC 7181.	
CLAS	S OF M	IAIN INSTA	LLATION:		Old 6" gat	e valve was o	bsolete and unrepairable.	
02.10	~ ~ ~ ~		System Bette	erment			Forces at ECWA expense.	
			Bldr/Cont/De			e.		
-			Owner Occu).			
			Special Reve					
		() () () () () () () () () () () () () (-1					
		ESTIMA	ATE COST					
1912				• • • • • • • • • • • • • • • • • • •		DATE	FIGATION	
(1)	Total I	Est. Cost		\$3,228.55		KAII	FICATION	
(2)	322 F	and the second se	Meters and	\$				
	Servic		~ 1	¢	1			
(3)		al Cost Less	Salvage	\$	-			
(4)	Gross	Investment		\$	1 <u>/</u>			
		DEDUC	CT					
(5)	Const.	Advance		\$	-			
(6)	Service	e Conn.		\$	-			
(7)	Refund	is		\$				
(8)	Net Aı	1th. Invest.		\$				
	В	UDGETARY	Z DATA					
(9)		udget Expnd.		\$				
(10)		uthorization		\$				
(11)		proved		\$				
(11)		pvl. To Date		\$				
(12) (13)		udget Expnd.	•	\$	-			
(10)								
			OVALS			RESOLUTI	ON APPROVING	
Prepar		S.Spi	ðr .	-17	Adopted			
	or of Op	ber. <u>Je</u>	anc	Sit				
Exec.		to	noulf.Kon	alito 8/5/2021	Item No.	2 <u></u>		
(15,100) (FA) (FA) (FA) (FA)	. Directo	or	/					
Legal	-							
Acct. 1	Dept.							

$\begin{tabular}{ c c c c c c c } \hline Project No.: 202100141 \\ \hline Pri, No. & I86.000 \\ \hline Pri, No. & Location: CHTN & Date: 2/23/21 \\ \hline Auth No. & (Town) \\ \hline Date Installed: 1925 & or \\ \hline Date Removed: 2/23/21 & Private-Right-of-Way () \\ \hline Date Removed: 2/23/21 & Disp. 1. Book Value \\ \hline COCP 5328 & Or \\ \hline Date Removed: 2/23/21 & Private-Right-of-Way () \\ \hline Replaced Under: EC 7181 & Disp. 1. Book Value \\ \hline (EC#, OWIP, BI#) & Code: 2. Cost of Removal \\ \hline 3. Salvage (Trade-in) \\ \hline Complete description of unit retired: (Record numbers if possible) \\ \hline \hline Complete description of unit retired: (Record numbers if possible) \\ \hline \hline FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. \\ \hline CPR Page & Line Code Page & Unit Or Per unit Total Remove Remove Realized \\ \hline \hline CPR Page & Line Code Page & Page & Line Code Page Page & Line Code Page Page & Line Page Page & Line Page Page & Line Page Page Page & Line Page Page Page & Line Page Page Page Page Page Page Page Pag$
Pri. No. Location: CHTN Date: 2/23/21 Auth No. (Town) Date Installed: 1925 Public St. (X) Under Auth. No.: OCP 5328 or Date Removed: 2/23/21 Private-Right-of-Way () Replaced Under: EC 7181 Disp. 1. Book Value (EC#, OWIP, BI#) Code: 2. Cost of Removal 3. Salvage (Trade-in) Complete description of unit retired: (Record numbers if possible) I-6" Gate Valve FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. Item Retired Disp. Qty Unit Book Cost Cost to Salvage, Trade-in
Auth No. (Town) Date Installed: 1925 Under Auth. No.: OCP 5328 Date Removed: 2/23/21 Private-Right-of-Way () Disp. 1. Book Value (EC#, OWIP, BI#) Code: 2. Cost of Removal 3. Salvage (Trade-in) Complete description of unit retired: (Record numbers if possible) 1-6" Gate Valve Department Head FOR ACCOUNTING DEPT. USE ONLY. Item Retired Disp. Unit Book Cost Cost to Salvage, Trade-in Item Retired Disp. Qty Unit Book Cost Cost to Salvage, Trade-in
Date Installed: 1925 Public St. (X) Under Auth. No.: OCP 5328 or Date Removed: 2/23/21 Private-Right-of-Way () Replaced Under: EC 7181 Disp. 1. Book Value (EC#, OWIP, BI#) Code: 2. Cost of Removal 3. Salvage (Trade-in) Complete description of unit retired: (Record numbers if possible) 1-6" Gate Valve Department Head FOR ACCOUNTING DEPT. USE ONLY. Item Retired Disp. Qty Unit Book Cost Cost to Salvage, Trade-in
Under Auth. No.: OCP 5328 or Date Removed: 2/23/21 Private-Right-of-Way () Replaced Under: EC 7181 Disp. 1. Book Value (EC#, OWIP, BI#) Code: 2. Cost of Removal 3. Salvage (Trade-in) Complete description of unit retired: (Record numbers if possible) 1-6" Gate Valve Department Head FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. Item Retired Disp. Qty Unit Book Cost Cost to Salvage, Trade-in
Date Removed: Replaced Under: $2/23/21$ Private-Right-of-Way () Disp.EC 7181 (EC#, OWIP, BI#)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 ValveDepartment HeadDepartment HeadFOR ACCOUNTING DEPT. USE ONLY.DO NOT WRITE BELOW THIS LINE.Item RetiredDisp. QtyUnit UnitBook Cost RemoveSalvage, Trade-in
Replaced Under: EC 7181 (EC#, OWIP, BI#) 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 Salvage (Trade-in) I-6" Gate Valve Disp. 1. Book Value Disp. 2. Cost of Removal Image: Salvage (Trade-in) Department Head Disp. Image: Salvage, Trade-in Trade-in
Iter reprised of detrimed in the reprised of th
3. Salvage (Trade-in) Complete description of unit retired: (Record numbers if possible) 1-6" Gate Valve Department Head FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. Salvage, Trade-in Item Retired Disp. Unit Book Cost Cost to Salvage, Trade-in
$\begin{array}{c c c c c c c c c c c c c c c c c c c $
1-6" Gate Valve Department Head FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. Item Retired Disp. Unit Book Cost Cost to Salvage, Trade-in
Department Head Department Head FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. Item Retired Disp. Unit Book Cost Cost to Salvage, Trade-in
Department Head Department Head FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. Item Retired Disp. Unit Book Cost Cost to Salvage, Trade-in
FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. Item Retired Disp. Unit Book Cost Cost to Salvage, Trade-in
Item Retired Disp. Qty Unit Book Cost Cost to Trade-in
Item Retired Disp. Qty Unit Book Cost Cost to Trade-in
Disp. Qty Unad Trade-in Remove
CPR Page & Line Code Osed Per unit Total Realized

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

P:\VALVE\P202100141\FIXEDCAP.DOCX

Project N	lo. 20210011	0		Authorization No.: EC 7177, R210009				
Budget N	lo. 210909			Date: 3/25/21				
				Inputted By/Date: <u>nfn:7/7/21</u>				
3	3/25/21	Estimate Sta	rting Date	TITLE OF PROJECT: Replaced existing 8"				
	3/25/21	Estimate Co		valve at Wilkshire Pl., Village of Lancaster				
x ye	es no	Retirement I						
	x	Public Street	t					
		Private Righ	t of Way					
		On Authority	-					
		Tax Districts	S	DETAILED DESCRIPTION AND PURPOSE:				
Name of	Grantor of Ease	ment						
				Valve originally installed in 1/1/96 prior to 12/31/02				
		Date of Ease	ment	by the Village of Lancaster, was scrapped, retired				
				under #R210009 and replaced with an 8" resiliant				
CLASS C	OF MAIN INSTA			seat valve under EC 7177.				
		System Bette		Old 8" gate valve was obsolete and unrepairable.				
		Bldr/Cont/D		Work done by ECWA Forces at ECWA expense.				
		Owner Occu						
		Special Reve	enue Cont.					
,	FOTIM							
	ESTIM	ATE COST						
(1) To	otal Est. Cost		\$ 4,030.73	RATIFICATION				
(2)		Meters and	\$					
	ervice @		· · · · · · · · · · · · · · · · · · ·					
	emoval Cost Les	s Salvage	\$					
	ross Investment	5	\$					
	DEDU	CT.						
(5) C	onst. Advance	UI	\$					
	ervice Conn.		\$ \$					
	efunds		\$ \$					
~ /	et Auth. Invest.		\$ \$					
(8) Ne	et Autil. Invest.		Φ					
	BUDGETAR	Y DATA						
(9) To	ot. Budget Expno	1.	\$					
<pre></pre>	is Authorization	1	\$					
· · /	e Approved		\$					
	ot. Apvl. To Date		\$					
(13) Ba	al. Budget Expno	1.	\$					
	APPR	ROVALS		RESOLUTION APPROVING				
Preparatio				Adopted				
Director o		ena	d	L				
Exec. Eng		nalf. Kona	1-8-5-201	/ Item No.				
Admn. Di		1						
Legal Dep	ne estado estadore							
Acct. Dep								

Inputte	d By/D	ate nfn:	7/7/21			Pr	oject No.:	202100110	
G.L. N			.000						
Pri. No			I	location	: LNV	'L	Da	te: <u>3/25/2</u>	21
Auth N	lo.					(Town)			
Date Ir	nstalled:		Pre 12/31	/02			Р	ublic St.	(X)
Under	Auth. N	lo.:						or	
Date R	emoved	l:	3/25/21					-Right-of-W	
Replac	ed Und	er:	EC 7177				Disp.	1. Book V	and the second sec
			(EC#, OV	VIP, BI	#)		Code:	 Cost of Salvage 	and a second
Compl	ete desc	ription of	unit retired	d: (Reco	ord numb	ers if possil	ble)	J. Salvage	(IIuue III)
- 1		1							
				1	-8" Gate	Valve			
								Depa	rtment Head
FO	RACC	COUNTIN	G DEPT.	USE C	DNLY.	DO NOT	WRITE BI	ELOW THI	S LINE.
It	em Reti	red	Disp.	05	Unit	Book	c Cost	Cost to	Salvage, Trade-in
CPR	Page	& Line	Code	Qty	Used	Per unit	Total	Remove	Realized
			1						
F									
					ha para ta				
					t i t				
							<u> </u>		

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

P:\VALVE\P202100110\FIXEDCAP.DOCX

ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

	ct No.	20210013	0		Auth	norization No.:	EC 7178, R210010
Budg	Budget No. 210909			Date: <u>3/25/21</u>			
					Inpu	utted By/Date:	nfn:7/28/21
	3/25/2	21	Estimate Sta	rting Date	TITLE O	F PROJECT:	Replaced existing 8"
-	3/25/2		Estimate Con				. c/o Wilkshire Pl., Village of
x	yes	no	Retirement I		Lancaster		
	x		Public Street				
			Private Righ	t of Way			
			On Authority	's Prop			
			Tax Districts		DETAIL	ED DESCRIP	TION AND PURPOSE:
Name	of Gran	tor of Easer	ment				
							ed prior to 12/31/02 by the
			Date of Ease	ment			as scrapped, retired under
							with an 8" resiliant seat
CLAS	SS OF M	AIN INSTA	ALLATION:		I THE PROPERTY OF THE PROPERTY OF	ler EC 7178.	
-			System Bette				bsolete and unrepairable.
			Bldr/Cont/De		Work dor	ne by ECWA F	Forces at ECWA expense.
		5	Owner Occu				
			Special Reve	nue Cont.	a -		
		ESTIM	ATE COST		5		
(1)	Total E	st. Cost		\$ 11,274.18		RATI	FICATION
(2)			Meters and	\$			
	Service	@					
(3)	Remov	al Cost Les	s Salvage	\$			
(4)	Gross I	nvestment		\$			
		DEDU	CT				
(5)		Advance		\$	(a <u></u>		
(6)	Service			\$			
(7)	Refund			\$	3		
(8)	Net Au	th. Invest.		\$			
	BL	DGETAR	Y DATA				
(9)	Tot. Bu	dget Expnd	1.	\$			
(10)	This Au	thorization	L .	\$			
(11)	Pre App	proved		\$			
(12)	Tot. Ap	vl. To Date	e	\$			
(13)	Bal. Bu	dget Expnd	1.	\$			
						DEGOLUEI	
D		and an other states and a state of the state	ROVALS		Adouted	RESOLUTI	ON APPROVING
Prepar		S.Spi	er l	-	Adopted		
	or of Op	er. ————————————————————————————————————	and		Itom Ma		
Exec.		1	email 7. Kor	wht- 8-5-2021	Item No.	-	
	. Director	· <u> </u>					
Legal	Dept.						

Acct. Dept.

$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	Inputted By/Date	nfn:7/8/21		Pro	oject No.:	202100130		
Pri. No. Location: LNVL Date: 3/25/21 Auth No. (Town) or 0 Date Installed: Pre 12/31/02 Public St. (X) Under Auth. No.:		A second second second second			-	-		
Date Installed: Pre 12/31/02 Public St. (X) Under Auth. No.:]	Location:	LNV	'L	Da	te: 3/25/2	21
Under Auth. No.: Date Removed: 3/25/21 or Replaced Under: EC 7178 Disp. 1. Book Value (EC#, OWIP, BI#) Code: 2. Cost of Removal 3. Salvage (Trade-in) Complete description of unit retired: (Record numbers if possible) 1-8" Gate Valve <u>Department Head</u> FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. Item Retired Disp. Qty Unit Book Cost Cost to Salvage, Trade-in					(Town)			
Date Removed: 3/25/21 Private-Right-of-Way () Replaced Under: EC 7178 Disp. 1. Book Value (EC#, OWIP, BI#) Code: 2. Cost of Removal 3. Salvage (Trade-in) Complete description of unit retired: (Record numbers if possible) 1-8" Gate Valve Department Head FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. Item Retired Disp. Unit Book Cost Cost to Salvage, Trade-in	Date Installed:	Pre 12/31	1/02			P	ublic St.	(X)
Replaced Under: EC 7178 (EC#, OWIP, BI#) Disp. 1. Book Value Code: 2. Cost of Removal 3. Salvage (Trade-in) Complete description of unit retired: (Record numbers if possible) 1-8" Gate Valve Salvage (Trade-in) I-8" Gate Valve Disp. 1. Book Value Disp. 2. Cost of Removal Image: Salvage (Trade-in) Department Head Do NOT WRITE BELOW THIS LINE. Salvage, Trade-in Item Retired Disp. Unit Book Cost Cost to Salvage, Trade-in	Under Auth. No.:							
Itep needed of needed Definition Control Code: 2. Cost of Removal (EC#, OWIP, BI#) Code: 2. Cost of Removal 3. Salvage (Trade-in) Complete description of unit retired: (Record numbers if possible) 1-8" Gate Valve Department Head Department Head FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. Item Retired Disp. Unit Book Cost Cost to Salvage, Trade-in	Date Removed:	3/25/21					· · · · · · · · · · · · · · · · · · ·	
3. Salvage (Trade-in) Complete description of unit retired: (Record numbers if possible) 1-8" Gate Valve Department Head FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. Item Retired Disp. Qty Unit Book Cost Cost to Salvage, Trade-in	Replaced Under:					ALC: A CONTRACTOR		
Complete description of unit retired: (Record numbers if possible) 1-8" Gate Valve <u>Department Head</u> FOR ACCOUNTING DEPT. USE ONLY. Item Retired Disp. Codd Qty Unit Book Cost Cost to Trade-in		(EC#, OV	WIP, BI#)		Code:		second second second second second
1-8" Gate Valve Department Head FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. Item Retired Disp. Unit Book Cost Cost to Salvage, Trade-in								
Department Head Department Head FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. Item Retired Disp. Unit Book Cost Cost to Salvage, Identified Oracle Qty Unit Book Cost Cost to Trade-in	Complete descripti	ion of unit retire	d: (Recor	rd numb	ers if possib	ole)		5.000
Department Head Department Head FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. Item Retired Disp. Unit Book Cost Cost to Salvage, Identified Oracle Qty Unit Book Cost Cost to Trade-in			1	o" Gata	Volvo			
FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. Item Retired Disp. Unit Book Cost Cost to Salvage, Trade-in			1-0	o Gale	valve			
FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. Item Retired Disp. Unit Book Cost Cost to Salvage, Trade-in							Depa	rtment Head
Item Retired Disp. Qty Unit Book Cost Cost to Trade-in	FOR ACCOU	NTING DEPT.	USE O	NLY.	DO NOT V	WRITE BI	and the second division of the second divisio	No. of Concession, Name of Concession, Name of Street, or other Distances of Concession, Name of Street, Oceas, Ocea
Disp. Qty Used Trade-in					1			
CPR Page & Line Code Image Osed Per unit Total Realized	1	C i	Qty					Construction and Construction Construction
	CPR Page &	Line Code		Used	Per unit	Total	Kennove	Realized
								12.4
			F				·	
	<u>6 </u>							
			1 · · ·					
								C
							dig ta series a	

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

P:\VALVE\P202100130\FIXEDCAP.DOCX

Proje	ct No.	202100131			Authorization No.: EC 7179, R210011
Budg	Budget No			Date: 3/25/21	
					Inputted By/Date: nfn:7/28/21
	3/25/	21	Estimate Sta	rting Date	TITLE OF PROJECT: Replaced existing 8"
	3/25/		Estimate Sta		gate valve at Raynor Pl. c/o Wilkshire Pl., Village of
			Retirement I		Lancaster
X	yes		Public Street		Lancaster
	x		Private Righ		
	(16)		On Authority		
			Tax Districts		DETAILED DESCRIPTION AND PURPOSE:
Nomo	of Gror	tor of Easem		, <u> </u>	DETAILED DESCRIPTION AND FOR OSE.
Ivallie	or Oral		icitt		Valve originally installed prior to 12/31/02 by the
			Date of Ease	ment	Village of Lancaster, was scrapped, retired under
			Dute of Luse	mont	#R210011 and replaced with an 8" resiliant seat valve
CLAS	S OF M	IAIN INSTA			under EC 7179.
CLAC	SOI W		System Bette	erment	Old 8" gate valve was obsolete and unrepairable.
			Bldr/Cont/D		Work done by ECWA Forces at ECWA expense.
e -			Owner Occu		Work done by he was ofces at he was expense.
			Special Reve		
			Special Keve	fille Cont.	
		ESTIMA	TE COST		
	Jo	b billed on C	W#44479-57	482	
(1)	Total I	Est. Cost		\$	RATIFICATION
(2)			Meters and	\$	
(-)	Servic	e @.			
(3)		al Cost Less	Salvage	\$	
(4)		Investment		\$	
		DEDUC	T	21 <u>2</u> 0	
(5)		Advance		\$	
(6)		e Conn.		\$	
(7)	Refund			\$	
(8)	Net Aı	th. Invest.		\$	
	B	UDGETARY	ΔΑΤΑ		
(9)		udget Expnd.		\$	
(10)		uthorization		\$	
(10) (11)		proved		\$	
(11) (12)		pvl. To Date		\$	
(12) (13)		udget Expnd.		\$	
(13)	Dal. D	uuget Explid.		Ψ	
		APPR	OVALS		RESOLUTION APPROVING
Prepar	ation	S.Spir	er		Adopted
	or of Op	ber. Ge	-no		
Exec.	Engr.	Leon	aulf. Konahl	1- 8-5-2021	Item No.
	. Directo	or			
Legal	Dept.				
Acct.					

Inputte	ed By/Da	ate nfn:	7/7/21				Pro	ject No.:	202100131	
G.L. N			.000							
Pri. No).	1	I	Location	: LNV			Da	te: <u>3/25/2</u>	21
Auth N	Jo.					(To	wn)			
Date In	nstalled:		Pre 12/31	/02				I	Public St.	(X)
Under	Auth. N	0.:							or	
Date R	emoved	. , an	3/25/21						-Right-of-W	
Replac	ed Unde	er:	EC 7179					Disp.	1. Book V	de la contra de la c
			(EC#, OV	VIP, BI	#)			Code:		Removal
							.,	- N	3. Salvage	(Irade-in)
Compl	ete desc	ription of	unit retire	d: (Reco	ord numb	ers if p	oossib	ie)		
						* 7 1				
				1	-8" Gate	Valve				
									Depa	rtment Head
FC	RACC	OUNTIN	IG DEPT.	USE C	ONLY.	DON	OT V	VRITE B	ELOW THI	the second s
						1	Book		Cost to	Salvage,
11	tem Reti		Disp.	Qty	Unit				Remove	Trade-in
CPR	Page	& Line	Code		Used	Per	unit	Total	Kennove	Realized
									1	
1										
			-						E	
•									1940 - Maria I.	
				-						
						1				
							T	ридр	Dien	

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

ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Project No.	202100132		Authorization No.: EC 7180, R210012
Budget No.	210909		Date: 3/25/21
			Inputted By/Date:nfn:7/28/21
3/25	5/21 Est	imate Starting Date	TITLE OF PROJECT: Replaced existing 8"
3/25		imate Complete Date	valve at Raynor Pl. c/o Wilkshire Pl., Village of
x yes		tirement Involved	Lancaster
x		olic Street	
		vate Right of Way	
		Authority's Prop	
Newser		x Districts	_ DETAILED DESCRIPTION AND PURPOSE:
Name of Gra	antor of Easement		Valve originally installed prior to 12/31/02 by the
<u></u>	Da	te of Easement	Village of Lancaster, was scrapped, retired under
+			#R210012 and replaced with an 8" resiliant seat
CLASS OF	MAIN INSTALL	ATION:	valve under EC 7180.
	Sys	stem Betterment	Old 8" gate valve was obsolete and unrepairable.
	Blo	lr/Cont/Dev. Agree.	Work done by ECWA Forces at ECWA expense.
		mer Occupant Cont.	
	Spe	ecial Revenue Cont.	
	ESTIMATE	COST	
Job 1	oilled under CW#		
	Est. Cost	\$	RATIFICATION
(2)		ters and \$	
Servi			
	oval Cost Less Sal	lvage \$	
(4) Gross	s Investment	\$	
	DEDUCT		
(5) Const	t. Advance	\$	
	ce Conn.	\$	
(7) Refu		\$	
	uth. Invest.	\$	
г	BUDGETARY D	۵۳۵	
	Budget Expnd.	\$	
	Authorization	\$	
()	pproved	\$	
	Apvl. To Date	\$	
(13) Bal. I	Budget Expnd.	\$	· · · · · · · · · · · · · · · · · · ·
	APPROV	ALS	RESOLUTION APPROVING
Preparation	S.Spier		Adopted
Director of C		INA	
Exec. Engr.	Plan	If Konald - 8-5-2021	Item No.
Admn. Direc	tor	1. How and	
Legal Dept.			-

Acct. Dept.

$ \begin{array}{c c c c c c c c } \hline G.L. No. & 186.000 \\ \hline Pri. No. & (Town) \\ \hline Auth No. & (Town) \\ \hline Date Installed: & Pre 12/31/02 & Public St. & (X) \\ \hline Under Auth, No.: & & or \\ \hline Date Removed: & 3/25/21 & 0 \\ \hline Cec, OWIP, BI# & Code & 0 \\ \hline Cec, OWIP, BI# & Code & 2. Cost of Removal \\ \hline Salvage (Trade-in) \\ \hline Complete description of unit retired: (Record numbers if possible) \\ \hline Complete description of unit retired: (Record numbers if possible) \\ \hline Item Retired & Disp. \\ \hline CPR & Page & & Line & Ode & Qty \\ \hline Page & & Line & Code & Qty \\ \hline Mit & Book Cost & Cost to \\ \hline Per unit & Total & Remove \\ \hline Remove & Remove \\ \hline \ Date Remov$	Inputte	ed By/D	ate nfn:	7/7/21				Pro	ject No.:	202100132		
Auth No. (Town) Date Installed: Pre 12/31/02 Public St. (X) Under Auth. No.:	-	1. The second		.000			-		.5%			
Date Installed:Pre 12/31/02Public St.(X)Under Auth. No.:	Pri. No	Э.]	Location	: LNV			Da	te: <u>3/25/</u>	21	
Under Auth. No.: Date Removed: 3/25/21 or Replaced Under: EC 7180 Disp. 1. Book Value (EC#, OWIP, BI#) Code: 2. Cost of Removal 3. Salvage (Trade-in) Complete description of unit retired: (Record numbers if possible) 1-8" Gate Valve <u>Department Head</u> FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. Item Retired Disp. Qty Unit Book Cost Cost to Salvage, Trade-in			_				(To	wn)				
Date Removed: $3/25/21$ Private-Right-of-Way ()Replaced Under:EC 7180Disp.1. Book Value(EC#, OWIP, BI#)Code:2. Cost of Removal 3. Salvage (Trade-in)Complete description of unit retired: (Record numbers if possible)I-8" Gate ValveDepartment HeadFOR ACCOUNTING DEPT. USE ONLY.DO NOT WRITE BELOW THIS LINE.Item RetiredDisp.QtyUnitBook CostCost to Trade-in	ADDRESS CONTRACTOR			Pre 12/31	1/02		_		P		(X)	
Replaced Under: EC 7180 (EC#, OWIP, BI#) Disp. 1. Book Value Code: 2. Cost of Removal 3. Salvage (Trade-in) Complete description of unit retired: (Record numbers if possible) 1-8" Gate Valve Salvage (Trade-in) Department Head FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. Item Retired Disp. Unit Book Cost Cost to Salvage, Trade-in Item Retired Disp. Qty Unit Book Cost Cost to Salvage, Trade-in	(1999-2007-2007-2007)								D 1			
(EC#, OWIP, BI#) Code: 2. Cost of Removal 3. Salvage (Trade-in) Complete description of unit retired: (Record numbers if possible) 1-8" Gate Valve Department Head FOR ACCOUNTING DEPT. USE ONLY. Item Retired Disp. Qty Unit Book Cost Cost to Salvage, Trade-in	the same to be a											
3. Salvage (Trade-in) Complete description of unit retired: (Record numbers if possible) 1-8" Gate Valve Department Head FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. Salvage, Trade-in Item Retired Disp. Qty Unit Book Cost Cost to Salvage, Trade-in	Replac	ed Und	er:		NID DI							
Complete description of unit retired: (Record numbers if possible) 1-8" Gate Valve 1-8" Gate Valve Department Head FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. Item Retired Disp. Unit Book Cost Cost to Salvage, Trade-in		(EC#, OWIP, BI#)							Code:		and the second se	
1-8" Gate Valve Department Head FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. Item Retired Disp. Qty Unit Book Cost Cost to Salvage, Trade-in	Comm	lata daga	minitian of	unit notino	di (Daga	nd numb	oraifr	occib	10)	5. Salvage	(Trade-III)	
Department Head Department Head FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. Item Retired Disp. Unit Book Cost Cost to Salvage, Identified Output Unit Book Cost Cost to Trade-in	Complete description of unit retired: (Record numbers if possible)											
Department Head Department Head FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. Item Retired Disp. Unit Book Cost Cost to Salvage, Identified Output Unit Book Cost Cost to Trade-in					1.	-8" Gate	Valve				1000	
FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. Item Retired Disp. Unit Book Cost Cost to Salvage, Trade-in					1	0 Oute	varve					
Item Retired Disp. Qty Unit Book Cost Cost to Trade-in											And the second s	
Item Reflect Disp. Oty Unit Dook Cost Cost to Trade-in	FC	OR ACC	COUNTIN	IG DEPT.	USE O	NLY.	DON	OT V	VRITE BI	ELOW THI		
Pamovo Irade-II	It	tem Reti	red	Disp.		Unit	Book Cost					
	CPR	Page	& Line		Qty	and the second sec	Per	unit	Total	Remove		
								-				
				-								
								6				
		1 2 4						e 1				
								1-1		in chini j		
이 것 같은 것 같											1 - C C.	
			-									
					-			F				
								_				
General Ledger #Primary NumberRWIP Auth. #Disp. CodeAmount										D'		

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