

#### ERIE COUNTY WATER AUTHORITY

#### INTEROFFICE MEMORANDUM

September 5, 2023

TO:

Terrence D. McCracken, Secretary to the Authority

FROM:

John M. Catanzaro, Director of Operations

Imc

SUBJECT:

Board Authorization for Hydrant/Valve Replacements

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

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

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

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

Please advise if you require additional information.

# ERIE COUNTY WATER AUTHORITY AUTHORIZATION FORM

For Approval/Execution of Documents (check which apply)

| Contract: Project No.:  |                         |  |  |  |  |  |  |  |
|---|-------------------------|--|--|--|--|--|--|--|
| Project Description: HYDRANT AND VALVE REPLACEMENTS                                   |                         |  |  |  |  |  |  |  |
|   |                         |  |  |  |  |  |  |  |
|   |                         |  |  |  |  |  |  |  |
| Item Description:   |                         |  |  |  |  |  |  |  |
| Agreement Professional Service Contract Amendment                                     | Change Order            |  |  |  |  |  |  |  |
| BCD NYSDOT Agreement Contract Docume  |                         |  |  |  |  |  |  |  |
| Recommendation for Award of Contract Recommendation                                   | to Reject Bids          |  |  |  |  |  |  |  |
| Request for Proposals   |                         |  |  |  |  |  |  |  |
| X Other EC'S  |                         |  |  |  |  |  |  |  |
|   |                         |  |  |  |  |  |  |  |
| Action Requested:   |                         |  |  |  |  |  |  |  |
| Board Authorization to Execute Legal Approval   |                         |  |  |  |  |  |  |  |
| Board Authorization to Award Execution by the Ch                                      |                         |  |  |  |  |  |  |  |
| Board Authorization to Advertise for Bids Execution by the Secretary to the Authority |                         |  |  |  |  |  |  |  |
| Board Authorization to Solicit Request for Proposals                                  |                         |  |  |  |  |  |  |  |
| X Other BOARD RESOLUTION  |                         |  |  |  |  |  |  |  |
|   |                         |  |  |  |  |  |  |  |
| Approvals Needed:   |                         |  |  |  |  |  |  |  |
| APPROVED AS TO CONTENT:   |                         |  |  |  |  |  |  |  |
| X Director of Operations  Chief Operating Officer                                     | Date: <u>9/21/2023</u>  |  |  |  |  |  |  |  |
| Ciner Operating Officer   | Date:                   |  |  |  |  |  |  |  |
| X Executive Engineer Jemaid 4. 1) mobile  | Date: <u>10/09/2023</u> |  |  |  |  |  |  |  |
| Director of Administration  | Date:                   |  |  |  |  |  |  |  |
| Risk Manager  | Date:                   |  |  |  |  |  |  |  |
| Chief Financial Officer   | Date:                   |  |  |  |  |  |  |  |
|   |                         |  |  |  |  |  |  |  |
| Legal   | Date:                   |  |  |  |  |  |  |  |
| APPROVED FOR BOARD RESOLUTION;  |                         |  |  |  |  |  |  |  |
|   | Date: Date:             |  |  |  |  |  |  |  |
| APPROVED FOR BOARD RESOLUTION:  X Secretary to the Authority                          |                         |  |  |  |  |  |  |  |
| APPROVED FOR BOARD RESOLUTION;  |                         |  |  |  |  |  |  |  |
| APPROVED FOR BOARD RESOLUTION:  X Secretary to the Authority                          |                         |  |  |  |  |  |  |  |

| Project No             |                           | 20             |              | Auth   | orization No.:  |                             |  |  |  |  |
|------------------------|---------------------------|----------------|--------------|--|-----------------|-----------------------------|--|--|--|--|
| Budget No              | o. <u>230906</u>          |                |              | _  | Date:           | 1/4/2023                    |  |  |  |  |
|                        |                           |                |              | Inpu   | itted By/Date:  | nfn:8/31/2023               |  |  |  |  |
| 1/-                    | 4/2023                    | Estimate Sta   | rting Date   | TITLE O  | F PROJECT:      | Replaced existing 5'        |  |  |  |  |
|                        | 4/2023                    | Estimate Con   |              |  |                 | tin Rd., City of Lackawanna |  |  |  |  |
| x ye                   |                           | Retirement I   |              |  |                 |                             |  |  |  |  |
|                        | x ne                      | Public Street  |              | -  |                 |                             |  |  |  |  |
|                        | **                        | Private Righ   |              |  |                 |                             |  |  |  |  |
|                        |                           | On Authority   |              |  |                 |                             |  |  |  |  |
|                        |                           | Tax Districts  |              | DETAILE  | ED DESCRIPT     | ΓΙΟΝ AND PURPOSE:           |  |  |  |  |
| Name of (              | Grantor of Ease           | _              |              | DETTHE   | BD DESCRIE      | rior (Thib Ford esp.        |  |  |  |  |
| rame or v              | Grantor of Ease           | mont           |              | Hydrant o  | riginally insta | lled on 11/3/1996 under     |  |  |  |  |
|                        |                           | Date of Ease   | ment         |  |                 | retired under #R230020      |  |  |  |  |
|                        |                           |                | mont         |  |                 | AVK hydrant under EC 7331.  |  |  |  |  |
| CIASSO                 | F MAIN INST               | CALLATION:     |              |  |                 | was obsolete and            |  |  |  |  |
| CLASSO                 | T WAIN INST               | System Bette   | erment       |  |                 |                             |  |  |  |  |
|                        |                           | Bldr/Cont/D    |              | unrepairable. Work done by ECWA Forces at expense. |                 |                             |  |  |  |  |
|                        |                           | Owner Occu     | _            | expense.   |                 |                             |  |  |  |  |
|                        |                           | Special Reve   |              |  |                 |                             |  |  |  |  |
|                        |                           | _ Special Reve | and Cont.    |  |                 |                             |  |  |  |  |
|                        | ESTIM                     | IATE COST      |              |  |                 |                             |  |  |  |  |
|                        |                           |                |              |  |                 |                             |  |  |  |  |
| (1) To                 | otal Est. Cost            |                | \$ 12,305.59 |  | RATI            | FICATION                    |  |  |  |  |
| (2)                    |                           | Meters and     | \$           |  | -               |                             |  |  |  |  |
|                        | rvice @                   | -              | ·            |  |                 |                             |  |  |  |  |
|                        | emoval Cost Le            | ss Salvage     | \$           |  |                 |                             |  |  |  |  |
|                        | oss Investment            | _              | \$           |  |                 |                             |  |  |  |  |
|                        | DEDI                      | IOT            |              |  |                 |                             |  |  |  |  |
| (5) C-                 | DEDU                      | JC1            | Φ            |  |                 |                             |  |  |  |  |
| ` /                    | onst. Advance rvice Conn. |                | \$           |  |                 |                             |  |  |  |  |
| . ,                    |                           |                | \$           | -  |                 |                             |  |  |  |  |
| ` /                    | funds                     |                | \$           | -  |                 |                             |  |  |  |  |
| (8) Ne                 | et Auth. Invest.          |                | \$           |  |                 |                             |  |  |  |  |
|                        | BUDGETAR                  | RY DATA        |              |  |                 |                             |  |  |  |  |
| (9) To                 | t. Budget Expn            | ıd.            | \$           |  |                 |                             |  |  |  |  |
|                        | is Authorizatio           | n              | \$           |  |                 |                             |  |  |  |  |
| , ,                    | e Approved                |                | \$           |  |                 |                             |  |  |  |  |
| , ,                    | t. Apvl. To Da            | te             | \$           |  |                 |                             |  |  |  |  |
| , ,                    | I. Budget Expn            |                | \$           |  |                 |                             |  |  |  |  |
|                        | A DD                      | DOMALC         |              |  | DECOLUTION      | ON ADDDOVING                |  |  |  |  |
| D                      |                           | ROVALS         |              | Adaptad  | KESULUII        | ON APPROVING                |  |  |  |  |
| Preparatio             |                           | ojer           | 21           | Adopted  |                 |                             |  |  |  |  |
| Director o             |                           | PPI V          | alagni       | Item No.   |                 |                             |  |  |  |  |
| Exec. Eng              |                           | 1 f. None      | 6-9-20-2023  | nem No.  |                 |                             |  |  |  |  |
| Admn. Di               |                           |                |              |  |                 |                             |  |  |  |  |
| Legal Dep<br>Acct. Dep | _                         |                |              |  |                 |                             |  |  |  |  |
| ACCL. DCD              | L.                        |                |              |  |                 |                             |  |  |  |  |

| Inputte  | ed By/D  | ate nfn:                 | :8/31/2023 | 3       |             | Pı   | roject    | No.:                  | 202300120 | )            |                      |
|--|--|--------------------------|------------|---------|-------------|------|-----------|-----------------------|-----------|--------------|----------------------|
| G.L. N   |  | 186                      | 0.000      |         |             |      |           |                       |           |              |                      |
| Pri. No  |  |                          |            | Locatio | n: LAC      |      |           | Date: <u>1/4/2023</u> |           |              |                      |
| Auth N   |  |                          |            |         |             | (To  | own)      |                       |           |              |                      |
|  | nstalled   |                          | 11/3/199   |         |             |      |           |                       | I         | Public St.   | (X)                  |
|  | Auth. N  |                          | EC 4304    |         |             |      |           |                       |           | or           |                      |
|  | Date Removed: 1/4/2023   |                          |            |         |             |      |           |                       |           | e-Right-of-W |                      |
| Replaced Under: EC 7331                                      |  |                          |            |         |             |      |           | Di                    | _         | 1. Book V    |                      |
|  |  |                          | (EC#, O    | WIP, B  | [#)         |      |           | Co                    | de:       | 2. Cost of   |                      |
| G 1  | . 1  |                          | ,          | 1 (D    | 1 1         |      | • • •     | 11)                   |           | 3. Salvage   | e (Trade-in)         |
| Compl  | Complete description of unit retired: (Record numbers if possible) |                          |            |         |             |      |           |                       |           |              |                      |
| 1-5' Mueller Hydrant   |  |                          |            |         |             |      |           |                       |           |              |                      |
| FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. |  |                          |            |         |             |      |           |                       |           |              |                      |
|  |  |                          | G DEPT     | . USE ( | JNLY.       | DOI  |           |                       |           | ELOW THI     |                      |
| It   | em Reti  | red                      | Disp.      | Otre    | Unit        |      | Book Cost |                       |           | Cost to      | Salvage,<br>Trade-in |
| CPR  | Page   | & Line                   | Code       | Qty     | Used        | Per  | unit      | To                    | otal      | Remove       | Realized             |
|  | 0  |                          |            |         |             |      |           |                       |           |              | Realized             |
|  |  |                          |            |         | TALLE       |      |           |                       |           |              |                      |
|  |  |                          |            |         |             |      |           |                       |           |              |                      |
|  |  |                          |            |         |             |      |           |                       |           |              |                      |
|  |  |                          |            |         |             | -3.5 |           |                       |           |              |                      |
|  |  |                          |            |         |             |      |           |                       |           |              |                      |
|  |  |                          |            |         |             |      |           |                       |           |              |                      |
|  |  |                          |            |         |             |      |           |                       |           |              |                      |
|  |  |                          |            |         |             |      |           |                       |           |              |                      |
|  |  |                          |            |         |             |      |           |                       |           |              |                      |
|  |  |                          |            |         |             |      |           |                       |           |              |                      |
|  |  |                          |            |         |             |      |           |                       |           |              |                      |
|  |  |                          |            |         |             |      |           |                       |           |              |                      |
|  |  |                          |            |         |             |      |           |                       |           |              |                      |
|  |  | 3.9.19.1                 |            |         |             |      |           | K THE                 |           |              |                      |
|  |  |                          |            |         |             |      |           |                       |           |              |                      |
|  |  |                          |            |         |             |      |           |                       |           |              |                      |
|  |  |                          |            |         |             |      |           |                       | •         |              |                      |
|  |  |                          | General    | D       | ulm om . NT | hor  |           | RWIP                  |           | Disp.        | Amount               |
|  |  |                          | Ledger #   | +       | rimary Nun  | iber |           | Auth. #               | #         | Code         | Amount               |
|  |  | JE 32 (Dr)               | 186.000    |         |             |      | VV        | VVV                   | vvv       | VVVVVV       |                      |
|  |  | JE 32 (Cr)<br>JE 33 (Dr) | 101.000    | 1       | XXXXXX      | XXX  | AAA       | XXXX                  | 1AA       | XXXXXX       |                      |
|  |  | JE 33 (Cr)               | 186.00     | 100     |             |      |           |                       |           |              |                      |

| Project N                | o20230011             | 7             |                   | Authorization No.: EC 7333, R230022                |
|--------------------------|-----------------------|---------------|-------------------|--|
| Budget N                 | o. 230906             |               |                   | Date: 1/9/2023                                     |
|                          |                       |               |                   | Inputted By/Date: nfn:8/31/2023                    |
| 1/                       | 9/2023                | Estimate Star | ting Date         | TITLE OF PROJECT: Replaced existing 5'             |
|                          | 9/2023                | Estimate Star |                   | hydrant at Treehaven Rd. and Century Rd., Town of  |
| x ye                     |                       | Retirement I  |                   | Cheektowaga  |
|                          | X NO                  | Public Street |                   | enotite Hugu                                       |
| -                        |                       | Private Right |                   |  |
|                          |                       | On Authority  |                   |  |
|                          |                       | Tax Districts |                   | DETAILED DESCRIPTION AND PURPOSE:                  |
| Name of 0                | Grantor of Ease       | -             |                   |  |
|                          |                       |               |                   | Hydrant originally installed in 1941 under BO 716, |
|                          |                       | Date of Ease  | ment              | was scrapped, retired under #R230022 and replaced  |
|                          | 9                     | -             |                   | with a 5' AVK hydrant under EC 7333. Old 5'        |
| CLASS C                  | F MAIN INST.          | ALLATION:     |                   | Kennedy K81 was obsolete and unrepairable. Work    |
| System Betterment        |                       |               | rment             | done by ECWA Forces at ECWA expense.               |
|                          |                       | Bldr/Cont/De  | ev. Agree.        |  |
|                          |                       | Owner Occu    | oant Cont.        |  |
|                          |                       | Special Reve  | nue Cont.         |  |
|                          |                       |               |                   |  |
| *                        | ESTIM                 | ATE COST      |                   |  |
| (1) T <sub>a</sub>       | tal Est. Cost         |               | ¢ 2.069.10        | RATIFICATION                                       |
| ` /                      | otal Est. Cost        | Meters and    | \$3,068.19_<br>\$ | KATIFICATION                                       |
| (2)                      | ervice @              | Meters and    | Φ                 |  |
|                          | emoval Cost Les       | ss Salvage    | \$                |  |
| ` '                      | oss Investment        | ss Sarvage    | \$                |  |
| ( <del>1</del> ) G1      | 033 III V CSIIII CIII |               | Ψ                 |  |
|                          | DEDU                  | CT            |                   |  |
| ( )                      | onst. Advance         |               | \$                |  |
| ( )                      | rvice Conn.           |               | \$                |  |
| \ /                      | efunds                |               | \$                |  |
| (8) Ne                   | et Auth. Invest.      |               | \$                |  |
|                          | BUDGETAR              | Y DATA        |                   |  |
| (9) To                   | ot. Budget Expn       |               | \$                |  |
|                          | is Authorization      |               | \$                |  |
| ` /                      | e Approved            | •             | \$                |  |
| ` /                      | ot. Apvl. To Date     | е             | \$                |  |
|                          | l. Budget Expn        |               | \$                |  |
|                          |                       | 2011112       |                   | DEGOLUTION ADDROVENO                               |
| Due                      |                       | ROVALS        |                   | RESOLUTION APPROVING                               |
| Preparatio<br>Director o |                       | ler           | 9/1               | Adopted  |
| Exec. Eng                |                       | IN KO         | - 9-20-2023       | Item No.   |
| Admn. Di                 |                       | 1. Dong       | - 1-60-6063       | 1011110  |
| Legal Dep                |                       |               |                   |  |
| Acct. Dep                |                       |               |                   |  |

### ERIE COUNTY WATER AUTHORITY

Property Removed From Service

| _      | ed By/D              | ate nfn     | :8/31/2023  | 3                           |           | _         | Pr     | roject No.: | 202300117    | 7            |  |
|--------|----------------------|-------------|-------------|-----------------------------|-----------|-----------|--------|-------------|--------------|--------------|--|
| G.L. N | No.                  | 186         | 5.000       |                             |           |           |        |             |              |              |  |
| Pri. N | 0.                   |             |             | Locatio                     | n: CH     | ΓN        |        | D           | ate: 1/9/2   | 2023         |  |
| Auth 1 | No.                  |             |             |                             |           | (Te       | Town)  |             |              |              |  |
| Date I | nstalled             | :           | 1941        |                             |           |           |        |             | Public St.   | (X)          |  |
| Under  | Auth. N              | Vo.:        | BO 716      |                             |           |           |        |             | or           |              |  |
| Date F | Remove               | d:          | 1/9/2023    |                             |           | Mar Til   |        | Privat      | e-Right-of-V | Vay ()       |  |
| Replac | ced Und              | ler:        | EC 7333     |                             |           |           |        | Disp.       | 1. Book V    |              |  |
| 1      |                      |             | (EC#, O     | WIP, BI                     | [#)       |           |        | Code:       | 2. Cost of   |              |  |
|        |                      |             |             |                             |           |           |        |             |              | e (Trade-in) |  |
| Comp   | lete desc            | cription of | unit retire | d: (Rec                     | ord numb  | ers if    | possil | ole)        |              |              |  |
|        |                      |             |             | (====                       |           |           | P      | )           |              |              |  |
|        |                      |             |             | 1-5' K                      | ennedy K  | (81 H     | vdrant | t           |              |              |  |
|        |                      |             |             |                             | ionnou) 1 |           | , aran |             |              |              |  |
|        | 124.1                |             |             |                             |           | 771       |        |             | Dena         | artment Head |  |
| FC     | OR ACC               | COUNTI      | NG DEPT.    | USE                         | ONLY.     | DO        | TON    | WRITE B     | ELOW TH      |              |  |
|        |                      |             |             |                             | FALL BY   |           |        |             |              | Salvage,     |  |
| 11     | tem Ret              | irea        | Disp.       | Qty                         | Unit      | Book      |        | Cost        | Cost to      | Trade-in     |  |
| CPR    | Page                 | & Line      | Code        | 20                          | Used      | Per       | unit   | Total       | Remove       | Realized     |  |
|        |                      | No.         |             |                             |           |           |        |             |              | Tteamzea     |  |
|        |                      |             |             |                             |           |           |        |             |              |              |  |
|        |                      |             |             |                             |           |           |        |             |              |              |  |
|        |                      |             |             |                             |           |           |        |             |              |              |  |
|        |                      |             |             |                             |           |           |        |             |              |              |  |
|        |                      |             |             |                             |           |           |        |             |              |              |  |
|        |                      |             |             |                             |           |           |        |             |              |              |  |
|        |                      |             |             |                             |           |           |        |             |              |              |  |
|        |                      |             |             |                             |           |           |        |             |              |              |  |
|        |                      |             |             |                             |           |           |        |             |              |              |  |
|        |                      |             |             | Eq.                         |           |           |        |             |              |              |  |
|        |                      | •           |             |                             |           |           |        | 20 C        |              |              |  |
|        |                      |             |             |                             |           |           |        |             |              |              |  |
|        |                      |             |             |                             |           |           |        |             |              |              |  |
|        |                      |             |             |                             |           |           |        |             |              |              |  |
|        |                      |             |             |                             |           |           |        |             |              | H. 134 M. 14 |  |
|        |                      |             |             |                             |           |           |        |             |              |              |  |
|        |                      |             |             |                             |           |           |        |             |              |              |  |
|        |                      |             |             |                             |           |           |        |             |              |              |  |
|        |                      |             | General     |                             |           |           | 1      | рилр        | Disp.        |              |  |
|        | Ledger # Primary Num |             |             | mber RWIP Disp. Amount Code |           |           |        |             |              |              |  |
|        |                      | JE 32 (Dr)  | 186.000     |                             |           |           |        | . xaux. //  | 0340         |              |  |
|        |                      | JE 32 (Cr)  | 101.000     |                             |           | XXXXXXXXX |        |             | XXXXXX       |              |  |

XXXXXXXXXX

JE 33 (Dr)

JE 33 (Cr)

108.00

| Project No. 202300116  |   | Authorization No.: EC 7332, R230021                 |
|--|---|---|
| Budget No230906  |   | Date: 1/11/2023                                     |
|  |   | Inputted By/Date:nfn:8/31/2023                      |
|  |   |   |
|  | stimate Starting Date   | TITLE OF PROJECT: Replaced existing 5'              |
|  | stimate Complete Date   | hydrant at 55 Kingston Ln., Town of Cheektowaga     |
|  | etirement Involved  |   |
|  | ublic Street  |   |
|  | rivate Right of Way   |   |
| O  | n Authority's Prop  |   |
| T  | ax Districts  | DETAILED DESCRIPTION AND PURPOSE:                   |
| Name of Grantor of Easemen   | nt  |   |
|  |   | Hydrant originally installed in 1964 under EC 1451, |
| D  | ate of Easement   | was scrapped, retired under #R230021 and replaced   |
|  |   | with a 5' AVK hydrant under EC 7332. Old            |
| CLASS OF MAIN INSTAL   | LATION:   | Kennedy K10 Standard was obsolete and               |
| *  | ystem Betterment  | unrepairable. Work done by ECWA Forces at           |
|  | ldr/Cont/Dev. Agree.  | ECWA expense.                                       |
| to the second se | wner Occupant Cont.   | De Willemann  |
|  | pecial Revenue Cont.  |   |
|  | pecial revenue cont.  |   |
| ESTIMAT  | TE COST   |   |
| ESTIMIT  | <u> Leosi</u>   |   |
| (1) Total Est. Cost  | \$ 4,644.42   | RATIFICATION  |
| ` /  | eters and \$  |   |
| (2) M<br>Service @   | eters and \$  |   |
|  | alvaga ¢  |   |
|  | alvage \$   |   |
| (4) Gross Investment   | Φ   |   |
| DEDUCT   |   |   |
|  | \$  |   |
|  |   |   |
|  | \$<br>\$  |   |
| ( )  |   |   |
| (8) Net Auth. Invest.  | \$  |   |
| DUDGETADVI   | DATA  |   |
| BUDGETARY I  |   |   |
| <ul><li>(9) Tot. Budget Expnd.</li><li>(10) This Authorization</li></ul>   | \$  |   |
| ()   | \$  |   |
| (11) Pre Approved  | \$  |   |
| (12) Tot. Apvl. To Date  | \$  |   |
| (13) Bal. Budget Expnd.  | \$  |   |
| APPRO  | WAIC  | RESOLUTION APPROVING                                |
| Preparation S.Spier  | YALD  | Adopted   |
| Director of Oper.  | l m Fl  | Adopted   |
| Exec. Engr.  | The Colonial Colonia | Item No.  |
| Admn. Director   | 1) var n- 2-50-5033   | TOIL 140.   |
|  |   |   |
| Legal Dept.  |   |   |
| Acct. Dept.  |   |   |

| -  | 1.7.  |         | 0.10.1.15.5   |          |               |           |       |            |                    |              |
|--|---|---------|---------------|----------|---------------|-----------|-------|------------|--------------------|--------------|
|  | ed By/D   |         | 8/31/2023     | 3        |               |           | Pro   | oject No.: | 202300116          |              |
| G.L. N   |   | _186    | .000          |          |               |           |       |            |                    |              |
| Pri. No  |   |         | I             | Location | n: <u>CHT</u> |           |       | Da         | te: $\frac{1}{11}$ | 2023         |
| Auth N   |   |         |               |          |               | (To       | wn)   |            |                    |              |
|  | nstalled  |         | 1964          |          | HT TO THE     |           |       | I          | Public St.         | (X)          |
|  | Auth. N   |         | EC 1451       |          |               |           |       |            | or                 |              |
|  | Removed   |         | 1/11/202      | 3        |               |           |       |            | -Right-of-W        |              |
| Replac   | ced Und   | er:     | EC 7332       |          |               |           |       | Disp.      | 1. Book V          |              |
|  |   |         | (EC#, OV      | WIP, BI  | #)            |           |       | Code:      | 2. Cost of         |              |
|  |   |         |               |          |               |           |       | 3. Salvage | e (Trade-in)       |              |
| Complete description of unit retired: (Record numbers if possible) |   |         |               |          |               |           |       |            |                    |              |
|  |   |         |               | 1-Ke     | nnedy K1      | 0 Hyd     | lrant |            |                    |              |
|  |   |         |               |          |               |           |       |            | Depa               | artment Head |
| FC   | OR ACC  | COUNTIN | G DEPT.       | USE C    | DNLY.         | DO N      | TO    | WRITE BI   | ELOW THI           | S LINE.      |
| It   | tem Reti  | ired    | D:            |          | T I '4        | Book Cost |       | Cost to    | Salvage,           |              |
|  | 1   | 1       | Disp.<br>Code | Qty      | Qty Unit Used |           |       |            | Remove             | Trade-in     |
| CPR  | Page  | & Line  | Code          |          | Oseu          | Per       | unit  | Total      | Remove             | Realized     |
|  |   |         |               |          |               |           |       |            |                    |              |
|  | General Ledger # Primary Number RWIP Disp. Amount Code Amount |         |               |          |               |           |       |            |                    |              |

XXXXXXXXXX

XXXXXXXXX

XXXXXX

JE 32 (Dr)

JE 32 (Cr)

JE 33 (Dr)

JE 33 (Cr)

186.000

101.000

108.00

| Projec   | t No.         | 202300118     | 8                            |              | Authorization No.: EC 7329, R230018                 |  |  |  |  |  |
|--|---------------|---------------|------------------------------|--------------|---|--|--|--|--|--|
| Budge  | et No.        | 230906        |                              |              | Date: 1/11/2023                                     |  |  |  |  |  |
|  |               |               |                              |              | Inputted By/Date: nfn:8/31/2023                     |  |  |  |  |  |
|  | 1/11/0        | 002           | E-4'                         | utina Data   | TITLE OF PROJECT: Replaced existing 5'              |  |  |  |  |  |
|  | 1/11/2        |               | Estimate Sta                 |              | hydrant at 24 Argus Dr., Village of Depew           |  |  |  |  |  |
|  |               |               | Estimate Cor<br>Retirement I |              | nydrant at 24 Argus Dr., v mage or Depew            |  |  |  |  |  |
| X  | yes           | no            | Public Street                |              |   |  |  |  |  |  |
|  | X             |               | Private Right                |              | ·   |  |  |  |  |  |
| -  |               |               | On Authority                 |              |   |  |  |  |  |  |
|  | Tax Districts |               |                              |              | DETAILED DESCRIPTION AND PURPOSE:                   |  |  |  |  |  |
| Name of Grantor of Easement                    |               |               |                              | ·            | DETAILED DESCRIPTION AND FOR OSE.                   |  |  |  |  |  |
| Ivalife  | oi Oiai       | nor or Easen  | iiciit                       |              | Hydrant originally installed prior to 7/1/99 by the |  |  |  |  |  |
|  |               |               | Date of Ease                 | ment         | Village of Depew, was scrapped, retired under       |  |  |  |  |  |
|  |               |               | Date of Lase                 | IIICIIt      | #R230018 and replaced with a 5' AVK hydrant         |  |  |  |  |  |
| CLAS   | SOFM          | A IN INSTA    | ALL ATION:                   |              | under EC 7329. Old RD Wood hydrant was obsolete     |  |  |  |  |  |
| CLASS OF MAIN INSTALLATION:  System Betterment |               |               |                              | erment       | and unrepairable. Work done by ECWA Forces          |  |  |  |  |  |
| Bldr/Cont/Dev.                                 |               |               |                              |              | at ECWA expense.                                    |  |  |  |  |  |
| -  |               |               | Owner Occu                   |              | at Le Wit expense.                                  |  |  |  |  |  |
| :  |               |               | Special Reve                 |              |   |  |  |  |  |  |
|  |               |               | Special Reve                 | onue Cont.   |   |  |  |  |  |  |
| -  |               | ESTIMA        | ATE COST                     |              |   |  |  |  |  |  |
|  |               |               |                              |              |   |  |  |  |  |  |
| (1)  | Total 1       | Est. Cost     |                              | \$ 3,129.12  | RATIFICATION  |  |  |  |  |  |
| (2)  |               | 2             | Meters and                   | \$           |   |  |  |  |  |  |
|  | Servic        | e (a),        |                              |              |   |  |  |  |  |  |
| (3)  | Remov         | val Cost Less | s Salvage                    | \$           |   |  |  |  |  |  |
| (4)  |               | Investment    |                              | \$           |   |  |  |  |  |  |
|  |               |               |                              |              |   |  |  |  |  |  |
|  |               | DEDUC         | CT                           |              |   |  |  |  |  |  |
| (5)  |               | Advance       |                              | \$           |   |  |  |  |  |  |
| (6)  |               | e Conn.       |                              | \$           |   |  |  |  |  |  |
| (7)  | Refun         |               |                              | \$           | ·   |  |  |  |  |  |
| (8)  | Net A         | uth. Invest.  |                              | \$           |   |  |  |  |  |  |
|  | D             | UDGETARY      | VDATA                        |              |   |  |  |  |  |  |
| (9)  |               | udget Expnd   |                              | \$           |   |  |  |  |  |  |
| (10)   |               | authorization |                              | \$           |   |  |  |  |  |  |
| (10) $(11)$                                    |               | proved        |                              | \$           |   |  |  |  |  |  |
| (11)   |               | pvl. To Date  |                              | \$           |   |  |  |  |  |  |
| (12)   |               | udget Expnd   |                              | \$           |   |  |  |  |  |  |
| (13)   | Dai. D        | daget Expila  | •                            | Ψ            |   |  |  |  |  |  |
|  |               | APPR          | OVALS                        |              | RESOLUTION APPROVING                                |  |  |  |  |  |
| Prepar   | ation         | S.Spi         | er                           | 2            | Adopted   |  |  |  |  |  |
|  | or of Op      |               | hut                          | Magnes       |   |  |  |  |  |  |
| Exec.  | Engr.         | L             | 1. Kons                      | 66-9-20-2023 | Item No.  |  |  |  |  |  |
| Admn.  | . Direct      | or or         | 1 180                        |              | 4   |  |  |  |  |  |
| Legal  | Dept.         |               |                              |              |   |  |  |  |  |  |
| Acct I   | Dont          |               |                              |              |   |  |  |  |  |  |

| Inputted By/Date nfn:8/31/2023 Project No.: 20230 |          |                          |                    |          |            |        |       |                 |   | 3             |  |
|---|----------|--------------------------|--------------------|----------|------------|--------|-------|-----------------|---|---------------|--|
| G.L. N  |          |                          | 5.000              |          |            |        |       | 3               |   | ad 160 7 2 10 |  |
| Pri. No   |          |                          |                    | Locatio  | n: Dep     |        | in E  | Date: 1/11/2023 |   |               |  |
| Auth N  |          |                          |                    |          |            | (T     | own)  |                 |   |               |  |
|   | nstalled |                          | Pre 7/1/9          | 99       |            |        |       |                 | Public St.                                  | (X)           |  |
|   | Auth. N  |                          | 1/11/200           |          |            |        |       | D 1             | or<br>Distances                             | 7.            |  |
| Date Removed: 1/11/2023 Replaced Under: EC 7329   |          |                          |                    |          |            |        | _     |                 | e-Right-of-W                                |               |  |
| Replac  | ed Olla  | er.                      | EC 7329<br>(EC#, O |          | T#1        |        | _     | Disp. Code:     | <ol> <li>Book V</li> <li>Cost of</li> </ol> |               |  |
|   |          |                          | $(EC\pi, O$        | WII, D.  | Ιπ)        |        |       | Code.           |   | e (Trade-in)  |  |
| Compl   | ete desc | cription of              | unit retire        | ed: (Rec | ord numb   | ers if | possi | ble)            | J. Bulvugi                                  | e (Trade III) |  |
| T T T T T T T T T T T T T T T T T T T             |          |                          |                    |          |            |        |       |                 |   |               |  |
| 1-5' RD Wood Hydrant                              |          |                          |                    |          |            |        |       |                 |   |               |  |
|   |          |                          |                    |          |            |        |       |                 |   |               |  |
| Department Head                                   |          |                          |                    |          |            |        |       |                 |   |               |  |
| FO  | RACC     | COUNTIN                  | G DEPT             | . USE (  | ONLY.      | DO     | TON   | WRITE B         | ELOW THI                                    | IS LINE.      |  |
| It  | em Reti  | ired                     | Disp.              |          | Unit       |        | Bool  | c Cost          | Cost to                                     | Salvage,      |  |
| CPR   | Page     | & Line                   | Code               | Qty      | Used       | Dar    | unit  | Total           | Remove                                      | Trade-in      |  |
| CIK   | 1 age    | & Line                   |                    |          |            | rei    | шш    | Total           |   | Realized      |  |
|   |          |                          |                    |          |            |        |       |                 |   |               |  |
|   |          |                          |                    |          |            |        |       |                 |   |               |  |
|   |          |                          |                    |          |            |        |       |                 |   |               |  |
|   |          |                          |                    |          |            |        |       |                 |   |               |  |
|   |          |                          |                    |          |            |        |       |                 |   |               |  |
|   |          |                          |                    |          |            |        |       |                 |   |               |  |
|   |          |                          |                    |          |            |        |       |                 |   |               |  |
|   |          |                          |                    |          |            |        |       |                 |   |               |  |
|   |          |                          |                    |          |            |        |       |                 | THE REAL PROPERTY.                          |               |  |
|   |          |                          |                    |          |            |        |       |                 |   |               |  |
|   |          |                          |                    |          |            |        |       |                 |   |               |  |
|   |          |                          |                    |          |            |        |       |                 |   |               |  |
|   |          |                          |                    |          |            |        |       |                 |   |               |  |
|   |          |                          |                    |          |            |        |       |                 |   |               |  |
|   |          |                          |                    |          |            |        |       |                 |   |               |  |
|   |          |                          |                    |          |            |        |       |                 |   |               |  |
|   |          |                          |                    |          |            |        |       |                 |   |               |  |
|   |          |                          | General            | D        | .i         | 1      |       | RWIP            | Disp.                                       | A             |  |
|   |          |                          | Ledger #           | # Pi     | rimary Num | iber   | 1     | Auth. #         | Code  | Amount        |  |
|   |          | JE 32 (Dr)               | 186.000<br>101.000 |          |            |        | VVI   | VVVVVV          | VVVVV                                       |               |  |
|   |          | JE 32 (Cr)<br>JE 33 (Dr) | 101.000            |          | XXXXXX     | XXX    | AAX   | XXXXXX          | XXXXXX                                      |               |  |
|   |          | JE 33 (Cr)               | 186.00             |          |            |        |       |                 |   |               |  |

| Project No. 20230011   | 19                     | Authorization No.: EC 7330, R230019                    |
|--|------------------------|--|
| Budget No. 230906  |                        | Date: 1/12/2023  |
|  |                        | Inputted By/Date:nfn:8/31/2023                         |
| 1/12/2022  | Estimate Station Date  | TITLE OF PROJECT: Replaced existing 5'                 |
| 1/12/2023  | Estimate Starting Date | hydrant at 2699 Woodlawn Ave., Town of Hamburg         |
| 1/12/2023  | Estimate Complete Date | nydrant at 2099 w oodiawii Ave., Town of Hamburg       |
| x yes no   | Retirement Involved    |  |
| X  | Public Street          |  |
|  | Private Right of Way   |  |
|  | On Authority's Prop    | DETAILED DESCRIPTION AND DUDDOCE.                      |
| N CO / CE  | Tax Districts          | DETAILED DESCRIPTION AND PURPOSE:                      |
| Name of Grantor of Ease  | ment                   | II dent originally installed prior to 7/14/2011 by the |
|  | D. C.                  | Hydrant originally installed prior to 7/14/2011 by the |
|  | _ Date of Easement     | Town of Hamburg, was scrapped, retired under           |
| CL ACC OD MADI DIOTE   | ATT ATTION             | #R230019 and replaced with a 5' hydrant under          |
| CLASS OF MAIN INST.  |                        | EC 7330. Old Mueller hydrant was obsolete and          |
|  | System Betterment      | unrepairable. Work to be done by ECWA Forces           |
|  | Bldr/Cont/Dev. Agree.  | at ECWA expense.                                       |
|  | Owner Occupant Cont.   |  |
|  | Special Revenue Cont.  |  |
| ECTIM  | IATE COST              |  |
| ESTIM  | ATECOST                |  |
| (1) Total Est. Cost  | \$ 3,460.78            | RATIFICATION   |
| (2)  | Meters and \$          |  |
| Service @  |                        |  |
| (3) Removal Cost Les   | ss Salvage \$          |  |
| (4) Gross Investment   |                        |  |
| (1) Stoss III, estiment  | <u> </u>               |  |
| DEDU   | CT                     |  |
| (5) Const. Advance   | \$                     |  |
| (6) Service Conn.  | \$                     |  |
| (7) Refunds  | \$                     |  |
| (8) Net Auth. Invest.  | \$                     |  |
| BUDGETAR   | VDATA                  |  |
| (9) Tot. Budget Expn   |                        |  |
| ` '  |                        |  |
| \ /  | \$                     |  |
| <ul><li>(11) Pre Approved</li><li>(12) Tot. Apvl. To Dat</li></ul> |                        |  |
| (13) Bal. Budget Expn  |                        |  |
| (13) Dai. Dudget Expir   | u.                     |  |
| APPI   | ROVALS                 | RESOLUTION APPROVING                                   |
| Preparation S.Sp   | ier                    | Adopted  |
| Director of Oper.  | ahr M. Calassa         |  |
| Exec. Engr.  | 17. Kondb-9-20.2023    | Item No.   |
| Admn. Director   |                        |  |
| Legal Dept.  |                        | *  |
| Acct. Dept.  |                        |  |

| Inputte                 | ed By/D   | ate nfn                  | 8/31/2023 Project No.: 202300119 |         |           |         | )     |  |   |             |               |
|-------------------------|-----------|--------------------------|----------------------------------|---------|-----------|---------|-------|--|---|-------------|---------------|
| G.L. N                  |           | _186                     | 0.000                            |         |           |         |       |  |   |             |               |
| Pri. No                 |           |                          | ]                                | Locatio | n: HAT    |         |       |  | _ Da  | ate: $1/12$ | /2023         |
| Auth N                  |           |                          |                                  | 2011    |           | $(T_0)$ | own)  |  |   | 2 111 6     | (77)          |
|                         | nstalled  |                          | Pre 7/14/                        | 2011    |           |         |       |  |   | Public St.  | (X)           |
|                         | Auth. N   |                          | 1/10/000                         |         |           |         | or Or |  |   |             |               |
|                         | Remove    |                          | 1/12/202<br>FC 7220              | 3       |           |         | _     | Private-Right-of-Way ( ) Disp. 1. Book Value |   |             |               |
| Replaced Under: EC 7330 |           |                          |                                  | -41     |           | _       |       | sp.<br>de:                                   | <ol> <li>Book \</li> <li>Cost of</li> </ol> |             |               |
| (EC#, OWIP, BI#)        |           |                          |                                  |         | .#+)      |         |       | Co   | de:   |             | e (Trade-in)  |
| Compl                   | lete desc | crintion of              | unit retire                      | d. (Rec | ord numb  | ers if  | nossi | hle)   |   | J. Balvagi  | e (11aue-111) |
| Compi                   | icic desi | orphon or                | unit retire                      | a. (ICC | ora mamo  | 015 11  | possi | oic)   |   |             |               |
|                         |           |                          |                                  | 1-5     | ' Mueller | Hvdr    | ant   |  |   |             |               |
|                         |           |                          |                                  |         |           |         |       |  |   |             |               |
|                         |           |                          |                                  |         |           |         | IZ SE |  |   | Depa        | artment Head  |
| FC                      | OR ACC    | COUNTIN                  | IG DEPT.                         | USE (   | ONLY.     | DO      | TON   | WRIT   | (EB)  | ELOW TH     | IS LINE.      |
| It                      | em Ret    | ired                     | Disp.                            |         | Unit      |         | Book  | Cost   |   | Cost to     | Salvage,      |
| CPR                     | Daga      | & Line                   | Code                             | Qty     | Used      | Don     | unit  | То   | otal  | Remove      | Trade-in      |
| CPR                     | Page      | & Line                   | 0040                             |         | 0000      | Per     | umt   | 10   | nai   | 110111010   | Realized      |
|                         |           |                          |                                  |         |           |         |       |  |   |             |               |
|                         |           |                          |                                  | FEE     |           |         |       |  |   |             |               |
|                         |           |                          |                                  |         |           |         |       |  |   |             |               |
|                         |           |                          |                                  |         |           |         |       |  |   |             |               |
|                         |           |                          |                                  |         |           |         |       |  |   |             |               |
|                         |           |                          |                                  |         |           |         |       |  |   |             |               |
|                         |           |                          |                                  |         |           |         |       |  |   |             |               |
|                         |           |                          |                                  |         |           |         |       |  |   |             |               |
|                         |           |                          |                                  |         |           |         |       |  |   |             |               |
|                         |           |                          |                                  |         |           |         |       |  |   |             |               |
|                         |           |                          |                                  |         |           |         |       |  |   |             |               |
|                         |           |                          |                                  |         |           |         |       |  |   |             |               |
|                         |           |                          |                                  |         |           |         |       |  |   |             |               |
|                         |           |                          |                                  |         | *         |         |       |  |   |             |               |
|                         |           |                          |                                  |         |           |         |       |  |   |             |               |
|                         |           |                          |                                  |         |           |         |       |  |   |             |               |
|                         |           |                          |                                  |         |           |         |       |  |   |             |               |
|                         |           |                          | General                          |         |           |         |       | RWIP   |   | Disp.       |               |
|                         |           |                          | Ledger #                         | Pr      | imary Num | ber     | 1     | Auth. #                                      | Ł   | Code        | Amount        |
|                         |           | JE 32 (Dr)               | 186.000                          |         |           |         |       |  |   |             |               |
|                         |           | JE 32 (Cr)               | 101.000<br>108.00                | VV      | vvvvvv    | vvv     | XXX   | XXXX   | XXX   | XXXXXX      |               |
|                         |           | JE 33 (Dr)<br>JE 33 (Cr) | 186.00                           | AA      | XXXXXX    | AAA     |       |  |   |             |               |

| Project No.                 | 202300153                   | 3             |             | Auth                              | orization No.: EC 7335               |  |  |  |  |
|-----------------------------|-----------------------------|---------------|-------------|-----------------------------------|--------------------------------------|--|--|--|--|
| Budget No.                  | 230909                      |               |             |                                   | Date: 3/23/2023                      |  |  |  |  |
|                             |                             |               |             | Inpu                              | ntted By/Date: nfn:8/31/2023         |  |  |  |  |
|                             |                             |               |             |                                   |                                      |  |  |  |  |
| 3/23/2                      | .023                        | Estimate Sta  | rting Date  | TITLE O                           | F PROJECT: Installed a 12" butterfly |  |  |  |  |
| 3/23/2                      | .023                        | Estimate Con  | mplete Date | valve at 5                        | 778 Dick Rd., Town of Cheektowaga    |  |  |  |  |
| yes                         | x no                        | Retirement I  | nvolved     |                                   | -                                    |  |  |  |  |
| X                           |                             | Public Street |             |                                   |                                      |  |  |  |  |
|                             |                             | Private Righ  | t of Way    |                                   |                                      |  |  |  |  |
| On Authority's Prop         |                             |               |             | -                                 |                                      |  |  |  |  |
|                             |                             | Tax Districts | 3           | DETAILED DESCRIPTION AND PURPOSE: |                                      |  |  |  |  |
| Name of Grantor of Easement |                             |               |             | Installed                         | new 12" butterfly under EC 7335.     |  |  |  |  |
|                             |                             |               |             |                                   | ne by ECWA Forces at ECWA expense.   |  |  |  |  |
|                             |                             | Date of Ease  | ment        |                                   |                                      |  |  |  |  |
|                             |                             |               |             | -                                 |                                      |  |  |  |  |
| CLASS OF M                  | IAIN INSTA                  | ALLATION:     |             |                                   |                                      |  |  |  |  |
|                             |                             | System Bette  | erment      | -                                 |                                      |  |  |  |  |
|                             |                             | Bldr/Cont/De  |             |                                   |                                      |  |  |  |  |
|                             |                             | Owner Occu    | 0           |                                   |                                      |  |  |  |  |
|                             |                             | Special Reve  | 1           |                                   |                                      |  |  |  |  |
|                             |                             | Special Reve  | onue Cont.  | -                                 |                                      |  |  |  |  |
|                             | FSTIMA                      | ATE COST      | -           |                                   |                                      |  |  |  |  |
|                             | LSTIVII                     | TIL COST      |             |                                   |                                      |  |  |  |  |
| (1) Total                   | Est. Cost                   |               | \$ 4,157.62 |                                   | RATIFICATION                         |  |  |  |  |
| ` /                         |                             | Meters and    | \$ 4,137.02 |                                   | KATIFICATION                         |  |  |  |  |
| (2)Servic                   |                             | Meters and    | Φ           | -                                 |                                      |  |  |  |  |
|                             | val Cost Less               | Colvego       | •           |                                   |                                      |  |  |  |  |
|                             | Vai Cost Less<br>Investment | s sarvage     | \$<br>\$    |                                   |                                      |  |  |  |  |
| (4) Gross                   | mvesimem                    |               | Φ           |                                   |                                      |  |  |  |  |
|                             | DEDUC                       | TT            |             |                                   |                                      |  |  |  |  |
| (5) Canat                   | Advance                     | <i>-</i> 1    | Φ           |                                   |                                      |  |  |  |  |
| ` /                         | e Conn.                     |               | \$          |                                   |                                      |  |  |  |  |
| ` '                         |                             |               | \$          |                                   |                                      |  |  |  |  |
| ( )                         |                             |               | \$          |                                   |                                      |  |  |  |  |
| (8) Net Au                  | uth. Invest.                |               | \$          |                                   |                                      |  |  |  |  |
| D.                          | LIDCETADA                   | ZDATA         |             |                                   |                                      |  |  |  |  |
|                             | UDGETARY                    |               | Φ           |                                   |                                      |  |  |  |  |
|                             | udget Expnd<br>uthorization |               | \$          |                                   |                                      |  |  |  |  |
| ()                          |                             |               | \$          | :                                 |                                      |  |  |  |  |
|                             | proved                      |               | \$          |                                   |                                      |  |  |  |  |
|                             | pvl. To Date                |               | \$          | -                                 |                                      |  |  |  |  |
| (13) Bal. B                 | udget Expnd                 |               | \$          |                                   |                                      |  |  |  |  |
|                             | 4 DDD                       | OVALC         |             |                                   | DECOLUTION ADDROVING                 |  |  |  |  |
| D                           |                             | OVALS         |             | A 1                               | RESOLUTION APPROVING                 |  |  |  |  |
| Preparation                 | S.Spie                      | er or k       |             | Adopted                           |                                      |  |  |  |  |
| Director of Op              | Jer.                        | 1 K           | 1-00-000    | Itom Ma                           |                                      |  |  |  |  |
| Exec. Engr. Admn. Director  |                             |               |             | Item No.                          |                                      |  |  |  |  |
|                             | JI -                        | ==            |             |                                   |                                      |  |  |  |  |
| Legal Dept. Acct. Dept.     |                             |               |             |                                   |                                      |  |  |  |  |
|                             |                             |               |             |                                   |                                      |  |  |  |  |

| Project No.              | 202300152              |                | Authorization No.: EC 7338, R230025 Date: 4/26/2023 |  |  |  |  |  |
|--------------------------|------------------------|----------------|---|--|--|--|--|--|
| Budget No.               | 230909                 |                | Inputted By/Date: 4/20/2023 nfn:8/31/2023           |  |  |  |  |  |
| 4/26                     | /2023 Estimate Sta     | arting Date    | TITLE OF PROJECT: Replaced existing 20"             |  |  |  |  |  |
| 4/26                     |                        | mplete Date    | valve at 386 Walton Dr., Town of Amherst            |  |  |  |  |  |
| x yes                    | no Retirement          | Involved       |   |  |  |  |  |  |
| X                        |                        |                |   |  |  |  |  |  |
|                          | Private Righ           |                |   |  |  |  |  |  |
|                          | On Authorit            |                |   |  |  |  |  |  |
|                          | Tax District           | S              | DETAILED DESCRIPTION AND PURPOSE:                   |  |  |  |  |  |
| Name of Gr               | antor of Easement      |                | Valve originally installed in 1942 under BO 786,    |  |  |  |  |  |
|                          |                        |                | was scrapped, retired under #R230025 and replaced   |  |  |  |  |  |
|                          | Date of Ease           | ement          | with a 20" butterfly valve under EC 7338. Old 20"   |  |  |  |  |  |
|                          |                        |                | gate valve was obsolete and unrepairable. Work done |  |  |  |  |  |
| CLASS OF                 | MAIN INSTALLATION:     |                | by ECWA Forces at ECWA expense.                     |  |  |  |  |  |
|                          | System Bett            |                |   |  |  |  |  |  |
|                          | Bldr/Cont/D            | •              |   |  |  |  |  |  |
|                          | Owner Occu             |                |   |  |  |  |  |  |
| -                        | Special Rev            | enue Cont.     |   |  |  |  |  |  |
|                          | ESTIMATE COST          |                |   |  |  |  |  |  |
|                          |                        |                |   |  |  |  |  |  |
| (1) Tota                 | l Est. Cost            | \$ 10,118.33   | RATIFICATION  |  |  |  |  |  |
| (2)                      | Meters and             | \$             |   |  |  |  |  |  |
|                          | ice @                  |                |   |  |  |  |  |  |
| ` '                      | oval Cost Less Salvage | \$             |   |  |  |  |  |  |
| (4) Gros                 | ss Investment          | \$             |   |  |  |  |  |  |
|                          | DEDUCT                 |                |   |  |  |  |  |  |
| (5) Cons                 | st. Advance            | \$             |   |  |  |  |  |  |
| (6) Serv                 | ice Conn.              | \$             |   |  |  |  |  |  |
| (7) Refu                 | nds                    | \$             | *   |  |  |  |  |  |
| (8) Net .                | Auth. Invest.          | \$             |   |  |  |  |  |  |
|                          | BUDGETARY DATA         |                |   |  |  |  |  |  |
|                          | Budget Expnd.          | \$             |   |  |  |  |  |  |
| ` '                      | Authorization          | \$             |   |  |  |  |  |  |
| ( )                      | Approved               | \$             |   |  |  |  |  |  |
| , ,                      | Apvl. To Date          | \$             |   |  |  |  |  |  |
| ` /                      | Budget Expnd.          | \$             |   |  |  |  |  |  |
| . ,                      |                        |                |   |  |  |  |  |  |
|                          | APPROVALS              |                | RESOLUTION APPROVING                                |  |  |  |  |  |
| Preparation S.Spier      |                        |                | Adopted   |  |  |  |  |  |
| Director of (            | Oper. Jahr M           | Magao          | A 7   |  |  |  |  |  |
| Exec. Engr.              | J. F. Mores            | 1. W-9-20-2023 | Item No.  |  |  |  |  |  |
| Admn. Direct             | etor                   |                |   |  |  |  |  |  |
| Legal Dept.              |                        |                |   |  |  |  |  |  |
| ACCULATION TO THE PARTY. |                        |                |   |  |  |  |  |  |

| Inputte  | ed Bv/D   | ate nfn        | :8/31/2023 | }  |              |     | Pı        | roject                   | No:            | 202300152 | )        |  |  |
|--|---|----------------|------------|--|--------------|-----|-----------|--------------------------|----------------|-----------|----------|--|--|
| _  |   |                | 186.000    |  |              |     |           | oject                    | 1,0            | 202500152 |          |  |  |
| Pri. No  |   | Location:      |            | n: AM  | TN           |     | Date: 4/2 |                          |                | /2023     |          |  |  |
| Auth 1   | No.   |                | (Town)     |  |              |     |           |                          |                |           |          |  |  |
| Date Installed:  |   |                | 1942       | The state of the s |              |     |           |                          | Public St. (X) |           |          |  |  |
| Under  | Auth. N   | Vo.:           | BO 786     |  |              |     |           | or                       |                |           |          |  |  |
| Date Removed:  |   | d:             | 4/26/2023  |  |              |     |           | Private-Right-of-Way ( ) |                |           |          |  |  |
| Replaced Under:  |   | er:            | EC 7338    |  |              |     |           | Disp. 1. Book Value      |                |           |          |  |  |
|  |   |                | (EC#, O'   | OWIP, BI#)   |              |     |           | Code: 2. Cost of Removal |                |           |          |  |  |
| 3. Salvage (Trade-in)  |   |                |            |  |              |     |           |                          |                |           |          |  |  |
| Complete description of unit retired: (Record numbers if possible) |   |                |            |  |              |     |           |                          |                |           |          |  |  |
| 1 20% C-4- XI-1  |   |                |            |  |              |     |           |                          |                |           |          |  |  |
| 1-20" Gate Valve   |   |                |            |  |              |     |           |                          |                |           |          |  |  |
| Department Head  |   |                |            |  |              |     |           |                          |                |           |          |  |  |
| FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.       |   |                |            |  |              |     |           |                          |                |           |          |  |  |
|  |   |                |            |  | 5-44215      |     | Book Cost |                          |                | Cost to   | Salvage, |  |  |
|  |   |                | Disp.      | Qty  | Unit<br>Used |     |           |                          |                |           | Trade-in |  |  |
| CPR  | Page  | ge & Line Code |            |  | Used         | Per | unit      | To                       | otal           | Remove    | Realized |  |  |
|  |   |                |            |  |              |     |           |                          |                |           |          |  |  |
|  |   |                |            |  |              |     |           |                          |                |           |          |  |  |
|  |   |                |            |  |              |     |           |                          |                |           |          |  |  |
|  | General Ledger #  JE 32 (Dr) 186.000  JE 32 (Cr) 101.000  JE 33 (Dr) 108.00 XXXXXXX |                |            | XXXXXXXXXX   |              |     | #         | Disp.<br>Code<br>XXXXXX  | Amount         |           |          |  |  |

JE 33 (Cr)