#### ERIE COUNTY WATER AUTHORITY **AUTHORIZATION FORM**

For Approval/Execution of Documents (check which apply)

| Contract: Project No.: Project Description: HYDRANT AND VALVE REPLACEMENTS  |  |  |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|--|--|
|   |  |  |  |  |  |  |  |  |  |
|   |  |  |  |  |  |  |  |  |  |
| Item Description:   |  |  |  |  |  |  |  |  |  |
| Agreement Professional Service Contract Amendment BCD NYSDOT Agreement Contract Docu  | Change Order ments Addendum ion to Reject Bids |  |  |  |  |  |  |  |  |
| Action Requested:   |  |  |  |  |  |  |  |  |  |
| Board Authorization to Execute Legal Approval Board Authorization to Award Execution by the Board Authorization to Advertise for Bids Execution by the Board Authorization to Solicit Request for Proposals  X Other BOARD RESOLUTION | Chairman<br>Secretary to the Authority         |  |  |  |  |  |  |  |  |
|   |  |  |  |  |  |  |  |  |  |
| Approvals Needed: APPROVED AS TO CONTENT:   |  |  |  |  |  |  |  |  |  |
| X Director of Operations  | Date:  |  |  |  |  |  |  |  |  |
|   |  |  |  |  |  |  |  |  |  |
| Remarks:  |  |  |  |  |  |  |  |  |  |
| Resolution Date: Item No:   |  |  |  |  |  |  |  |  |  |



# ERIE COUNTY WATER AUTHORITY INTEROFFICE MEMORANDUM

October 8, 2020

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.

| Projec | ct No.   | 202000081          |                |             | Autho       | orization No.:   |  |      |
|--------|----------|--------------------|----------------|-------------|-------------|--|--|------|
| Budge  | et No.   | 200909             |                |             |             | Date:  | 1504,1003/104013000  |      |
|        |          |                    |                |             | Inpu        | tted By/Date:  | nfn:10/28/2020   |      |
|        |          |                    |                |             |             |  |  |      |
|        | 1/22/2   |                    | Estimate Start |             |             | F PROJECT:   | Replaced existing 8"   |      |
|        | 1/22/2   |                    | Estimate Com   |             |             |  | Colonial Dr., City of  |      |
| X      | yes      | no R               | Retirement In  | volved      | Tonawand    | la   |  | -    |
|        | X        | P                  | ublic Street   |             |             |  |  |      |
|        |          | P                  | rivate Right   | of Way      | W-1         |  |  |      |
|        |          | C                  | On Authority'  | s Prop      |             |  |  |      |
|        |          |                    | ax Districts   |             | DETAILE     | D DESCRIP  | TION AND PURPOSE:  |      |
| Name   | of Gran  | ntor of Easeme     |                |             |             |  |  |      |
|        |          |                    |                |             | Valve orig  | inally installe  | ed prior to 8/18/04 by the   |      |
|        |          | F                  | Date of Easen  | nent        |             |  | s scrapped, retired under  |      |
|        | =        |                    |                |             |             |  | with an 8" resiliant seat val  | ve   |
| CLAS   | SOEM     | IAIN INSTAL        | I ATION:       |             |             |  | gate valve was obsolete and  |      |
| CLA    | O OI IV  |                    | ystem Better   | ment        |             |  | e by ECWA Forces at  |      |
| -      |          |                    | Idr/Cont/Dev   |             | ECWA ex     |  | ic by Ec Will Grees in   |      |
|        |          |                    |                |             | ECWACA      | pense.   |  |      |
|        |          |                    | Owner Occup    |             | -           |  |  | _    |
|        |          | 8                  | pecial Reven   | ue Cont.    | -           | 3-34-4   | - I have a warpen  |      |
|        |          | ESTIMAT            | TE COST        |             |             |  |  | _    |
|        |          | *Restoration       |                |             |             |  |  |      |
| (1)    | Total I  | Est. Cost          | Estillated     | \$ 2,960.00 |             | PATI   | FICATION   |      |
| (1)    | 1 Otal 1 |                    | fatana and     |             |             | IMII   | HEATION  |      |
| (2)    | α .      |                    | leters and     | \$          | -           |  |  |      |
| (2)    | Servic   |                    | 1.1            | Φ           |             | , ALC., ALC. |  | _    |
| (3)    |          | val Cost Less S    | Saivage        | \$          |             |  |  |      |
| (4)    | Gross    | Investment         |                | \$          |             | <u> </u>   |  | _    |
|        |          | DEDUCT             | •              |             | -           |  |  |      |
| (5)    | Const    | Advance            |                | \$          |             | 1000   |  | -    |
| (6)    |          | e Conn.            |                | \$          |             |  | AMERICA COLUMN TO THE PARTY OF  |      |
|        | Refund   |                    |                | \$          |             |  | 710 148 148 148 148 148 148 148 148 148 148  |      |
| (7)    |          | us<br>uth. Invest. |                | \$          | *           |  |  |      |
| (8)    | Net At   | IIII. IIIVESI.     |                | Φ           | 2. 22       |  |  |      |
|        | В        | UDGETARY :         | DATA           |             |             |  |  |      |
| (9)    |          | udget Expnd.       |                | \$          |             |  |  |      |
| (10)   |          | uthorization       |                | \$          |             |  |  |      |
| (10)   |          | proved             |                | \$          | <del></del> |  |  | 0-11 |
|        |          | pvl. To Date       |                | \$          |             |  |  |      |
| (12)   |          | udget Expnd.       |                | \$          |             |  |  |      |
| (13)   | Баі. Б   | udget Explid.      |                | Φ           |             |  | 100000000000000000000000000000000000000  |      |
|        |          | APPRO              | VALS           |             | 9344-361    | RESOLUTI   | ON APPROVING   |      |
| Prepar | ation    | S.Spier            |                |             | Adopted     |  |  |      |
|        | or of Op |                    | 646            | 1           | 1           | (99)   | ATT SCIENCE OF THE PARTY OF THE |      |
| Exec.  |          | 118                | lk el          | 11-16-2020  | Item No.    |  |  |      |
|        | . Direct | or T               | mico           |             |             | -  |  |      |
| Legal  |          |                    |                |             |             |  |  |      |
| Acct.  |          |                    |                |             |             |  |  |      |
| 1 1000 | - open   |                    |                |             |             |  |  |      |

| Inputte  | ed By/D  | ate nfn     | :10/28/202           | 0                                 |           |           | Project  | No.:           | 202000081                   |                      |  |  |
|--|--|-------------|----------------------|-----------------------------------|-----------|-----------|----------|----------------|-----------------------------|----------------------|--|--|
| G.L. N   |  |             | .000                 |                                   |           | -         |          |                |                             |                      |  |  |
| Pri. No  |  |             | I                    | Location                          | n: TOC    |           |          |                |                             |                      |  |  |
| Auth N   |  |             |                      | 0.4                               |           | (Tow      | vn)      | D              | 1.1' . 04                   | (V)                  |  |  |
|  | istalled:  |             | Pre 8/18/            |                                   |           |           | -        | P              | ublic St.                   | (X)                  |  |  |
| The state of the s | Auth. N  |             |                      | or<br>/22/2020 Private-Right-of-W |           |           |          |                |                             |                      |  |  |
|  | emoved   |             | 1/22/2020<br>EC 7092 | <u> </u>                          |           |           | -        | rrvate-<br>sp. | 1. Book V                   |                      |  |  |
| Replac   | ed Und   | er:         | (EC#, OV             | VID DI                            | #)        |           | -        |                | 2. Cost of                  |                      |  |  |
|  |  |             | (EC#, O)             | VII, DI                           | π)        |           | CO       |                | <ol> <li>Salvage</li> </ol> |                      |  |  |
| Compl  | ete desc   | cription of | unit retire          | d: (Rec                           | ord numb  | ers if po | ossible) |                |                             |                      |  |  |
|  | Complete description of unit retired: (Record numbers if possible) |             |                      |                                   |           |           |          |                |                             |                      |  |  |
|  |  |             |                      | 1                                 | -8" Gate  | Valve     |          |                |                             |                      |  |  |
|  | Department Head  |             |                      |                                   |           |           |          |                |                             |                      |  |  |
| FO   | R ACC  | COUNTIN     | IG DEPT.             | USE C                             | DNLY.     | DO NO     | OT WRIT  | TE BE          | LOW THI                     |                      |  |  |
| It   | em Reti  | ired        | Disp.                |                                   | Unit      | Book Cost |          |                | Cost to                     | Salvage,             |  |  |
| CPR  | Page   | & Line      | Code                 | Qty                               | Used      | Per u     | nit To   | otal           | Remove                      | Trade-in<br>Realized |  |  |
|  | T uge  | 00 23.110   |                      |                                   |           |           |          |                |                             | reanzea              |  |  |
|  |  |             |                      |                                   |           |           | -        |                |                             |                      |  |  |
|  |  |             |                      |                                   |           |           |          |                |                             |                      |  |  |
|  |  |             |                      |                                   |           |           |          |                |                             |                      |  |  |
|  |  |             |                      |                                   |           |           |          |                |                             |                      |  |  |
|  |  |             |                      |                                   |           |           |          |                |                             |                      |  |  |
|  |  |             |                      |                                   |           |           |          |                |                             |                      |  |  |
|  |  |             |                      |                                   |           |           |          |                |                             |                      |  |  |
|  |  |             |                      |                                   |           |           |          |                |                             |                      |  |  |
|  |  |             |                      |                                   |           |           |          |                |                             |                      |  |  |
|  |  |             |                      |                                   |           |           |          |                |                             |                      |  |  |
|  |  |             |                      |                                   |           |           |          |                |                             |                      |  |  |
|  |  |             |                      |                                   |           |           |          |                |                             |                      |  |  |
|  |  |             |                      |                                   |           |           |          |                |                             |                      |  |  |
|  |  |             |                      |                                   |           |           |          |                |                             |                      |  |  |
|  |  |             |                      |                                   |           |           |          |                |                             |                      |  |  |
|  |  | L           |                      |                                   |           |           |          |                |                             |                      |  |  |
|  |  |             | Genera               |                                   | rimary Nu | nber      | RWII     |                | Disp.<br>Code               | Amount               |  |  |
|  |  | JE 32 (Dr   | Ledger : 186.000     | #                                 | •         |           | Auth.    | #              | Code                        |                      |  |  |

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JE 32 (Cr)

JE 33 (Dr) JE 33 (Cr) 101.000

108.00

| Project           | No.     | 202000184         | 8              |             | Authorization No.: EC 7129, R200039                |
|-------------------|---------|-------------------|----------------|-------------|--|
| Budget            | No.     | 200909            |                |             | Date: 1/22/2020                                    |
|                   |         |                   |                |             | Inputted By/Date: nfn:10/26/2020                   |
|                   |         |                   |                |             |  |
|                   | 1/22/20 | 020               | Estimate Start | ing Date    | TITLE OF PROJECT: Replaced existing 8"             |
|                   | 1/22/20 | 020               | Estimate Com   | plete Date  | valve at Clark St. and Colonial Dr., City of       |
|                   | yes     |                   | Retirement In  |             | Tonawanda  |
|                   | х       | - Annual Property | Public Street  |             | 4  |
|                   |         |                   | Private Right  | of Way      | (  |
| 8                 |         |                   | On Authority   |             |  |
|                   |         |                   | Tax Districts  | зттор       | DETAILED DESCRIPTION AND PURPOSE:                  |
| Nomo              | of Gran | tor of Easem      |                |             | DETAILED DESCRIPTION AND FOR OSE.                  |
| Ivaille (         | of Gran | itor or Easem     | CIII           |             | Valve originally installed prior to 8/18/04, was   |
|                   |         |                   | D 4 CE         |             |  |
|                   |         |                   | Date of Easen  | ient        | scrapped, retired under #R200039 and replaced      |
| 150000 na nashiri |         |                   |                |             | with an 8" resiliant seat valve under EC 7129. Old |
| CLASS             | OF M    | (AIN INSTA)       |                |             | 8" gate valve was obsolete and unrepairable. Work  |
|                   |         |                   | System Better  |             | done by ECWA Forces at ECWA expense.               |
|                   |         |                   | Bldr/Cont/De   |             |  |
|                   |         |                   | Owner Occup    | ant Cont.   |  |
|                   |         |                   | Special Reven  | ue Cont.    |  |
|                   |         |                   |                |             |  |
|                   |         | ESTIMA            | TE COST        |             |  |
|                   |         | *Restoration      | n Estimated*   |             |  |
| (1)               | Total E | Est. Cost         |                | \$ 2,960.00 | RATIFICATION                                       |
| (2)               |         |                   | Meters and     | \$          |  |
|                   | Service |                   | noters and     | <u> </u>    |  |
|                   |         | al Cost Less      | Salvage        | \$          |  |
|                   |         | Investment        | Barvage        | \$          |  |
| (4)               | 01088 1 | investment        |                | Ψ           |  |
|                   |         | DEDUC'            | Т              |             |  |
| (5)               | Const   | Advance           | â.             | \$          |  |
| (-)               |         | Conn.             |                | \$          |  |
| . ,               | Refund  |                   |                | \$          | 2.0000000000000000000000000000000000000            |
| . ,               |         |                   |                | \$<br>\$    |  |
| (8)               | Net Au  | ith. Invest.      |                | Φ           |  |
|                   | рī      | JDGETARY          | DATA           |             |  |
| (0)               |         | idget Expnd.      | Ditti          | \$          |  |
| . ,               |         | uthorization      |                | \$          |  |
| ()                |         |                   |                |             |  |
|                   | Pre Ap  | <del>-</del>      |                | \$          |  |
|                   |         | ovl. To Date      |                | \$          |  |
| (13)              | Bal. Bu | ıdget Expnd.      |                | \$          |  |
|                   |         | Δ DDD (           | OVALS          |             | RESOLUTION APPROVING                               |
| Prepara           | tion    | S.Spie            |                |             | Adopted  |
| Directo           |         |                   | 6/1            |             | - Luopeou  |
|                   | 197     | 11.               | 11/11          | Who have    | Item No.   |
| Exec. E           |         | -4                | 7. pu          | 11/16/1010  | Itom 110.  |
| Admn.             |         |                   |                |             |  |
| Legal D           |         | -                 | 33000          |             |  |
| Acct D            | ent     |                   |                |             |  |

Property Removed From Service

| Inputte  | ed By/D  | ate nfn:   | :10/26/202       | 0        |            |           | Project N | No.: 20 | 2000184   |                      |  |
|--|--|------------|------------------|----------|------------|-----------|-----------|---------|-----------|----------------------|--|
| G.L. N   | 57.0   |            | .000             |          |            | -         |           |         | h H       |                      |  |
| Pri. No  | о.   |            | I I              | Location | n: TOC     | Y         |           | Date:   | 1/22/     | 2020                 |  |
| Auth N   |  |            |                  |          |            | (Tow      | n)        |         |           |                      |  |
|  | nstalled:  |            | Pre 8/18/        | 04       |            |           |           |         | lic St.   | (X)                  |  |
|  | Auth. N  |            |                  |          |            |           |           |         | or        |                      |  |
|  | Removed  |            | 1/22/2020        | 0        |            |           |           |         | ight-of-W |                      |  |
| Replac   | ed Und   | er:        | EC 7129          |          | 115        |           | Disp      |         | Book V    |                      |  |
|  | (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  |  |            |                  |          |            |           |           |         |           |                      |  |
| FC   | OR ACC   | COUNTIN    | IG DEPT.         | USE C    | DNLY.      | DO NO     | T WRIT    | E BEL   | OW THI    |                      |  |
| It   | tem Reti   | ired       | Disp.            | -        | Unit       | Book Cost |           |         | Cost to   | Salvage,             |  |
| CPR  | Page   | & Line     | Code             | Qty      | Used       | Per ui    | nit Tot   |         | Remove    | Trade-in<br>Realized |  |
|  |  |            |                  |          |            |           |           |         |           |                      |  |
|  |  |            |                  |          |            |           |           | -       |           |                      |  |
|  |  |            |                  |          |            |           |           |         |           |                      |  |
|  |  |            |                  |          |            |           |           |         |           |                      |  |
|  |  |            |                  | = (      |            |           |           |         |           |                      |  |
|  |  |            |                  |          |            |           |           |         |           |                      |  |
|  |  |            |                  | -        |            |           |           |         |           |                      |  |
|  |  |            |                  |          |            |           |           |         |           |                      |  |
| ==   |  |            |                  |          |            |           |           |         |           |                      |  |
|  |  |            |                  |          |            |           |           |         |           |                      |  |
|  |  |            |                  |          |            |           |           |         |           |                      |  |
|  |  |            |                  |          |            |           |           |         |           |                      |  |
|  |  |            |                  |          |            |           |           |         |           |                      |  |
|  |  |            |                  |          |            |           |           |         |           |                      |  |
|  |  |            |                  |          | 4 - 48     |           |           |         |           |                      |  |
|  |  |            |                  |          |            |           |           |         |           |                      |  |
|  |  |            |                  |          |            |           |           |         |           |                      |  |
|  |  |            |                  |          |            | -         | RWIP      |         | Disp.     |                      |  |
|  |  |            | Genera<br>Ledger |          | rimary Nur | nber      | Auth. #   |         | Code      | Amount               |  |
|  |  | JE 32 (Dr) |                  |          |            |           |           |         |           |                      |  |

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JE 32 (Cr)

JE 33 (Dr)

JE 33 (Cr)

101.000

108.00

| Projec         | ct No.             | 202000185     | <u> </u>      |                | Authorization No.: EC 7130, R200040   |
|----------------|--------------------|---------------|---------------|----------------|---|
| Budge          | et No.             | 200909        |               |                | Date: 1/22/2020   |
|                |                    |               |               |                | Inputted By/Date: nfn:10/28/2020  |
|                |                    |               |               |                |   |
|                | 1/22/20            | 020           | Estimate Star | ting Date      | TITLE OF PROJECT: Replaced existing 6"  |
|                | 1/22/20            |               | Estimate Con  |                | valve at Clark St. and Colonial Dr., City of  |
| x              | yes                |               | Retirement In |                | Tonawanda   |
|                | X                  |               | Public Street |                |   |
|                |                    |               | Private Right | of Way         |   |
|                |                    |               | On Authority  |                |   |
|                |                    |               | Tax Districts | зттор          | DETAILED DESCRIPTION AND PURPOSE:   |
| Nome           | of Cuon            | tor of Easem  |               | ( <del> </del> | DETAILED DESCRIPTION TRAD TORGOSE.  |
| Name           | of Gran            | itor or Easem | CIII          |                | Valve originally installed prior to 8/18/04 by the  |
|                |                    |               | D-4 CE        |                |   |
|                |                    |               | Date of Easer | nent           | City of Tonawanda, was scrapped, retired under  |
| Carriero Value |                    |               |               |                | #R200040 and replaced with a 6" resiliant seat valve  |
| CLAS           | S OF M             | IAIN INSTA    |               |                | under EC 7130. Old 6" gate valve was obsolete and   |
|                |                    |               | System Better |                | unrepairable. Work done by ECWA Forces at   |
|                |                    |               | Bldr/Cont/De  |                | ECWA expense.   |
|                |                    |               | Owner Occup   | ant Cont.      |   |
|                |                    |               | Special Rever | nue Cont.      |   |
|                |                    |               | •             |                |   |
|                |                    | ESTIMA        | TE COST       |                |   |
|                |                    |               | n Estimated*  |                |   |
| (1)            | Total F            | Est. Cost     |               | \$ 2,960.00    | RATIFICATION  |
| (2)            | Total              |               | Meters and    | \$             |   |
| (2)            | Service            |               | Wicters and   | Ψ              |   |
| (2)            |                    | al Cost Less  | Calvaga       | \$             |   |
| (3)            |                    |               | Salvage       | \$             |   |
| (4)            | Gross              | Investment    |               | Φ              |   |
|                |                    | DEDIIG        | TD.           |                |   |
|                |                    | DEDUC         | 1             | ф              |   |
| (5)            |                    | Advance       |               | \$             |   |
| (6)            |                    | e Conn.       |               | \$             |   |
| (7)            | Refunc             |               |               | \$             |   |
| (8)            | Net Au             | ıth. Invest.  |               | \$             |   |
|                |                    |               |               |                | territoria de la constanta de |
|                | Bi                 | JDGETARY      | DATA          |                |   |
| (9)            | Tot. Bu            | idget Expnd.  |               | \$             |   |
| (10)           | This A             | uthorization  |               | \$             |   |
| (11)           | Pre Ap             | proved        |               | \$             |   |
| (12)           |                    | ovl. To Date  |               | \$             |   |
| (13)           |                    | idget Expnd.  |               | \$             |   |
| ()             | 2,                 | r             |               |                |   |
|                |                    | APPRO         | OVALS         |                | RESOLUTION APPROVING  |
| Prepar         | ation              | S.Spie        |               |                | Adopted   |
|                | or of Op           |               | MI            | 1              | T.  |
| Exec.          | _                  | 77            | 21 101        | - M. 2028      | Item No.  |
|                | Engr.<br>. Directo | -             | 7- Mark C     | MIN WEE        | 100   |
|                |                    | л             |               | -              |   |
| Legal          |                    | -             |               |                |   |
| Acct. 1        | Dept.              |               |               |                |   |

Property Removed From Service

| Inputte | ed By/D   | ate nfn     | :10/28/202  | 0                |           |           | Pro    | oject N | lo.: _ | 202000185       |             |
|---------|-----------|-------------|-------------|------------------|-----------|-----------|--------|---------|--------|-----------------|-------------|
| G.L. N  | lo.       | 186         | .000        |                  |           |           |        |         |        |                 |             |
| Pri. No | ο.        |             | I           | Location         | n: TOC    | CY        |        |         | Dat    | te: 1/22/2      | 2020        |
| Auth N  | No.       |             |             |                  |           | (To       | wn)    |         |        |                 |             |
| Date In | nstalled: |             | Pre 8/18/   | 04               |           |           |        |         | P      | ublic St.       | (X)         |
| Under   | Auth. N   | lo.:        |             | 200 000 000      |           |           |        |         |        | or              |             |
| Date R  | Removed   | 1:          | 1/22/202    | 0                |           |           |        | Pr      | ivate- | -Right-of-W     | ay ( )      |
| Replac  | ed Und    | er:         | EC 7130     |                  |           |           |        | Disp    | o.     | 1. Book V       | alue        |
|         |           |             | (EC#, OV    | (EC#, OWIP, BI#) |           |           |        | Cod     | le:    | 2. Cost of      | Removal     |
|         |           |             |             |                  |           |           |        |         |        | 3. Salvage      | (Trade-in)  |
| Compl   | ete desc  | cription of | unit retire | d: (Reco         | ord numb  | ers if    | possib | ole)    |        |                 |             |
| 1       |           | 1           |             |                  |           | ā         |        |         |        |                 |             |
|         |           |             |             | 1                | -6" Gate  | Valve     |        |         |        |                 |             |
|         |           |             |             |                  |           |           |        |         |        |                 |             |
|         |           |             |             |                  |           |           |        |         |        |                 | rtment Head |
| FC      | RACC      | COUNTIN     | IG DEPT.    | USE C            | NLY.      | DON       | TO     | WRIT    | E BE   | <b>ELOW THI</b> | S LINE.     |
| Tr      | tem Reti  | ired        | D'          |                  | Timit     | Book Cost |        |         |        |                 | Salvage,    |
|         | 1         | I           | Disp.       | Qty              | Unit      | -         |        |         |        | Remove          | Trade-in    |
| CPR     | Page      | & Line      | Code        |                  | Used      | Per       | unit   | Tot     | al     | Kemove          | Realized    |
|         |           |             |             |                  |           |           |        |         |        |                 |             |
|         |           |             |             |                  |           |           |        |         |        |                 |             |
|         |           |             | C           | 1                |           |           | 1      | RWIP    |        | Disp.           |             |
|         |           |             | Genera      |                  | rimary Nu | mber      |        | Auth. # |        | Code            | Amount      |

|            | General<br>Ledger # | Primary Number | RWIP<br>Auth. # | Disp.<br>Code | Amount |
|------------|---------------------|----------------|-----------------|---------------|--------|
| JE 32 (Dr) | 186.000             |                |                 |               | 1      |
| JE 32 (Cr) | 101.000             |                | XXXXXXXX        | XXXXXX        | 1      |
| JE 33 (Dr) | 108.00              | XXXXXXXXXX     |                 |               |        |
| JE 33 (Cr) | 186.00              |                |                 |               |        |

| Projec   | t No. 202000                            | 224              |                   | Authorization No.: _EC 7136                             |
|----------|---|------------------|-------------------|---|
| Budge    | et No. 200909                           |                  |                   | Date: 6/29/2020   |
|          |   |                  |                   | Inputted By/Date: nfn:10/7/2020                         |
|          |   |                  |                   |   |
|          | 6/29/2020                               | Estimate Sta     |                   | TITLE OF PROJECT: Installed new 6" valve at             |
|          | 6/29/2020                               | Estimate Con     | nplete Date       | 100 Old Maryvale Dr., Town of Cheektowaga               |
|          | yes x n                                 | o Retirement I   | nvolved           |   |
|          | X                                       | Public Street    |                   |   |
|          |   | Private Right    | t of Way          |   |
|          |   | On Authority     |                   |   |
|          |   | Tax Districts    |                   | DETAILED DESCRIPTION AND PURPOSE:                       |
| Name     | of Grantor of Ea                        |                  |                   |   |
|          |   |                  |                   | Installed 6" resiliant seat valve under EC 7136.        |
|          |   | Date of Ease     | ment              |   |
|          | 100000000000000000000000000000000000000 |                  | 7.70              |   |
| CLAS     | S OF MAIN INS                           | TALLATION:       |                   |   |
| CLIND    | 5 01 1/11 11 11 15                      | System Bette     | erment            |   |
| ·        |   | Bldr/Cont/De     |                   | ELLI MANAGEMENT AND |
|          |   | Owner Occup      |                   | <u> </u>  |
|          |   | Special Reve     |                   |   |
|          | 1700                                    | _ Special Reve   | nue Cont.         |   |
|          | FSTI                                    | MATE COST        |                   |   |
|          |   | ation Estimated* |                   |   |
| (1)      | Total Est. Cost                         | ation Estimated  | \$ 5,145.00       | RATIFICATION  |
|          | Total Est. Cost                         | Meters and       | \$ 5,145.00       | TOTAL CONTROL   |
| (2)      | Service @                               | _ Meters and     | Φ                 | ***   |
| (2)      | Removal Cost L                          | ana Calvaga      | \$                |   |
| (3)      | Gross Investmen                         |                  | \$                |   |
| (4)      | Gross mvesumer                          | It               | Φ                 |   |
|          | DED                                     | UCT              |                   |   |
| (5)      | Const. Advance                          | 001              | \$                |   |
| (6)      | Service Conn.                           |                  | \$                |   |
| (7)      | Refunds                                 |                  | \$                |   |
| (8)      | Net Auth. Invest                        | <b>L</b>         | \$                |   |
| (0)      | Net Autil. Hives                        |                  | Ψ                 |   |
|          | BUDGETA                                 | RY DATA          |                   |   |
| (9)      | Tot. Budget Exp                         |                  | \$                |   |
| (10)     | This Authorizati                        |                  | \$                |   |
| (11)     | Pre Approved                            | OII              | \$                |   |
|          | Tot. Apvl. To D                         | nta              | \$                |   |
| (12)     | Bal. Budget Exp                         |                  | \$                |   |
| (13)     | Dai. Duuget Exp                         | nia.             | Φ                 |   |
|          | АР                                      | PROVALS          |                   | RESOLUTION APPROVING                                    |
| Prepara  |   | Spier            |                   | Adopted   |
|          | or of Oper.                             | Lucs             | 1                 | <u> </u>  |
| Exec. 1  |   | fld Kon D.C.     | -11-9-2020        | Item No.  |
|          | Director                                | Timano           | 0 11-1 0000       |   |
| Legal I  |   |                  | lian and a second |   |
| Acct. I  |   | 37.972           |                   |   |
| Tiout. I |   |                  | -                 |   |

| Projec | et No.             | 202000229                   | )                |                        | Authorization No.: EC 7137, R200045               |
|--------|--------------------|-----------------------------|------------------|------------------------|---|
| Budge  |                    | 200909                      |                  |                        | Date: 6/30/20                                     |
| Ü      |                    | *                           |                  | -                      | Inputted By/Date: nfn:10/8/20                     |
|        |                    |                             |                  |                        |   |
|        | 6/30/              | 20                          | Estimate Sta     | rting Date             | TITLE OF PROJECT: Replaced existing 6"            |
|        | 6/30/              | 20                          | Estimate Con     | mplete Date            | valve at Center Rd. and Briarhill Dr., Town of    |
| X      | yes                | no                          | Retirement I     | nvolved                | West Seneca                                       |
|        | Х                  |                             | Public Street    |                        |   |
|        |                    |                             | Private Righ     |                        |   |
|        |                    |                             | On Authority     | 's Prop                |   |
|        | 1500               |                             | Tax Districts    |                        | DETAILED DESCRIPTION AND PURPOSE:                 |
| Name   | of Grar            | itor of Easem               | nent             |                        |   |
|        |                    |                             |                  |                        | Valve originally installed in 1950 under BO 1429, |
|        |                    |                             | Date of Ease     | ment                   | was scrapped, retired under #R200045 and replaced |
|        |                    |                             |                  |                        | with a 6" resiliant seat valve under EC 7137. Old |
| CLAS   | S OF M             | IAIN INSTA                  |                  |                        | 6" gate valve was obsolete and unrepairable. Work |
|        |                    |                             | System Bette     |                        | done by ECWA Forces at ECWA expense.              |
| 1      |                    |                             | Bldr/Cont/De     |                        | 1000  |
|        |                    |                             | Owner Occu       |                        |   |
|        |                    | 0                           | Special Reve     | enue Cont.             |   |
|        |                    |                             |                  |                        |   |
|        |                    | ESTIMA                      | ATE COST         |                        |   |
| (1)    | 75 - 1.1           | 7 . 0                       |                  | ф <i>5</i> 000 77      | RATIFICATION                                      |
| (1)    | I otal I           | Est. Cost                   | N. f             | \$5,092.77             | KATIFICATION                                      |
| (2)    | - ·                |                             | Meters and       | \$                     |   |
| (2)    | Servic             | _                           | Calvaga          | <b>e</b>               |   |
| (3)    |                    | val Cost Less<br>Investment | Salvage          | \$<br>\$               |   |
| (4)    | Gross              | mvestment                   |                  | Φ                      |   |
|        |                    | DEDUC                       | CT               |                        |   |
| (5)    | Const.             | Advance                     |                  | \$                     |   |
| (6)    | Servic             | e Conn.                     |                  | \$                     |   |
| (7)    | Refund             | ds                          |                  | \$                     |   |
| (8)    | Net Au             | uth. Invest.                |                  | \$                     |   |
|        |                    |                             |                  |                        |   |
|        |                    | UDGETARY                    |                  | 360                    |   |
| (9)    |                    | udget Expnd                 |                  | \$                     |   |
| (10)   |                    | uthorization                |                  | \$                     |   |
| (11)   |                    | proved                      |                  | \$                     |   |
| (12)   |                    | pvl. To Date                |                  | \$                     |   |
| (13)   | Bal. B             | udget Expnd                 |                  | \$                     |   |
|        |                    | A DDD                       | OVALS            | NAME OF TAXABLE PARTY. | RESOLUTION APPROVING                              |
| Prepar | ention             | S.Spj                       |                  |                        | Adopted   |
|        | ation<br>or of Op  |                             | 2110             | 1                      | . Luopea  |
| Exec.  |                    | M. 12                       | 11/              | 4-9-2026               | Item No.  |
|        | Engr.<br>. Directe | or A                        | 7.1000           | w mi                   | 1101  |
| Legal  |                    |                             |                  |                        |   |
| Acct   | •                  | ·                           | - It spirite the |                        |   |

| Inputte         | ed By/D  | ate nfn    | :10/8/20      |          |              |            | Project No.: | 202000229    |              |  |  |
|-----------------|--|------------|---------------|----------|--------------|------------|--------------|--------------|--------------|--|--|
| G.L. N          |  |            | 5.000         |          |              |            |              |              |              |  |  |
| Pri. No         | 0.   |            |               | Location | n: WS        | ΓN         | D            | ate: 6/30/   | 20           |  |  |
| Auth N          | No.  |            |               |          |              | (Town      | )            |              |              |  |  |
| Date In         | nstalled   |            | 1950          |          |              |            |              | Public St.   | (X)          |  |  |
| Under           | Auth. N  | lo.:       | BO-1429       | )        |              |            |              | or           |              |  |  |
| Date R          | Removed  | i:         | 6/30/20       |          |              |            | Privat       | e-Right-of-W | /ay ( )      |  |  |
| Replac          | ed Und   | er:        | EC-7137       |          |              |            | Disp.        | 1. Book V    |              |  |  |
|                 |  |            | (EC#, O'      | WIP, BI  | #)           |            | Code:        | 2. Cost of   | Removal      |  |  |
|                 |  |            |               |          |              |            |              | 3. Salvage   | e (Trade-in) |  |  |
| Compl           | lete desc  | ription of | unit retire   | d: (Reco | ord numb     | ers if pos | sible)       |              |              |  |  |
|                 |  |            |               |          |              |            |              |              |              |  |  |
|                 |  |            |               | 1-       | —6" Gate     | e Valve    |              |              |              |  |  |
| Department Head |  |            |               |          |              |            |              |              |              |  |  |
| FO              | FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. |            |               |          |              |            |              |              |              |  |  |
|                 | tem Reti   |            |               |          |              |            | ok Cost      | Cost to      | Salvage,     |  |  |
|                 | I  | l          | Disp.<br>Code | Qty      | Unit<br>Used |            |              | Remove       | Trade-in     |  |  |
| CPR             | Page   | & Line     | Code          | 3 300    | Usea         | Per uni    | t Total      | Kemove       | Realized     |  |  |
|                 |  |            |               |          |              |            |              |              |              |  |  |
|                 |  |            |               |          |              |            |              |              |              |  |  |
|                 |  |            |               |          |              |            |              |              |              |  |  |
|                 |  |            | -             |          |              |            |              |              |              |  |  |
|                 |  |            |               |          |              |            | -            |              |              |  |  |
|                 |  |            |               | - P      |              |            |              |              |              |  |  |
|                 |  |            |               |          |              |            |              |              |              |  |  |
|                 |  |            |               |          |              |            |              |              |              |  |  |
|                 |  |            |               |          |              |            |              |              |              |  |  |
|                 |  |            |               |          |              |            |              |              |              |  |  |
|                 |  |            |               |          |              |            |              |              |              |  |  |
|                 |  |            |               |          |              |            |              |              |              |  |  |
|                 |  |            |               |          |              |            |              |              |              |  |  |
|                 |  |            |               |          |              |            |              |              |              |  |  |
|                 |  |            |               |          |              |            |              |              | E I          |  |  |
|                 |  |            |               |          |              |            |              |              |              |  |  |
|                 | 1  |            |               |          |              |            |              |              | -            |  |  |
|                 |  |            |               |          |              |            |              |              |              |  |  |

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

| Project No. 20200022    | 28                     | Authorization No.: EC 7135, R200044   |
|-------------------------|------------------------|---|
| Budget No. 200906       |                        | Date: 7/10/20   |
| SE                      |                        | Inputted By/Date: nfn:10/7/20   |
|                         |                        |   |
| 7/10/20                 | Estimate Starting Date | TITLE OF PROJECT: Replaced existing 4'  |
| 7/10/20                 | Estimate Complete Date | hydrant at 1281 Mineral Springs Rd., Town of  |
| x yes no                | Retirement Involved    | West Seneca   |
| X                       | Public Street          |   |
| A                       | Private Right of Way   |   |
|                         | On Authority's Prop    | Personal Property of the Control of |
|                         | Tax Districts          | DETAILED DESCRIPTION AND PURPOSE:   |
| Name of Grantor of Ease |                        | DETAILED DESCRIPTION AND FOR OSE.   |
| Name of Grantor of Ease | ment                   | Hedwart anicipally installed in 1000 under EC 4091  |
|                         | D ( CE )               | Hydrant originally installed in 1999 under EC 4981,   |
|                         | Date of Easement       | was scrapped, retired under #R200044 and replaced   |
|                         |                        | with a 4' Kennedy K81 under EC 7135. Old  |
| CLASS OF MAIN INST.     |                        | Mueller Centurion was obsolete and unrepairable.  |
|                         | System Betterment      | Work done by ECWA Forces at ECWA expense.   |
|                         | Bldr/Cont/Dev. Agree.  |   |
|                         | Owner Occupant Cont.   |   |
|                         | Special Revenue Cont.  |   |
|                         | -                      |   |
| ESTIM                   | ATE COST               |   |
| *Restorat               | on Estimated*          |   |
| (1) Total Est. Cost     | \$ 10,965.00           | RATIFICATION  |
| (2)                     | Meters and \$          |   |
| Service @               | Ψ                      |   |
|                         | ss Salvage \$          |   |
| , ,                     | \$                     |   |
| (4) Gross Investment    | Φ                      |   |
| DEDU                    | CT                     |   |
|                         |                        |   |
| (5) Const. Advance      | \$                     |   |
| (6) Service Conn.       | \$                     |   |
| (7) Refunds             | \$                     |   |
| (8) Net Auth. Invest.   | \$                     |   |
|                         | -w-r                   |   |
| BUDGETAR                |                        |   |
| (9) Tot. Budget Expn    |                        |   |
| (10) This Authorization |                        |   |
| (11) Pre Approved       | \$                     |   |
| (12) Tot. Apvl. To Dat  | e \$                   |   |
| (13) Bal. Budget Expn   | d. \$                  |   |
|                         |                        |   |
| APPI                    | ROVALS                 | RESOLUTION APPROVING  |
| Preparation S.Sp        | ier,                   | Adopted   |
| Director of Oper.       | Junto                  |   |
| Exec. Engr.             | Il 1 Konall- 11-9-2020 | Item No.  |
| Admn. Director          | 17.11.                 |   |
| Legal Dept.             |                        |   |
| Acct. Dept.             |                        |   |
|                         |                        |   |

| T 44    | 1 D /D    | -1C.                   | .10/7/20   |   |                      |      | Dec           | pioat No :      | 202000228     |                      |
|---------|-----------|------------------------|--|---|----------------------|------|---------------|-----------------|---------------|----------------------|
|         | ed By/D   |                        | :10/7/20   |   |                      |      | ric           | ojeci No        | 202000228     |                      |
| G.L. N  |           | 100                    |  | Location  | n: WS7               | r'NI |               | Do              | ite: 7/10/2   | 20                   |
| Pri. No |           |                        |  | Location  | 1                    |      | wn)           |                 |               | 20                   |
| Auth N  |           | -                      | 1000   |   |                      | (10  | wii)          | 1               | Public St.    | (X)                  |
|         | nstalled: |                        | 1999<br>EC 4981  |   |                      | -    | -             | ,               | or            | (11)                 |
|         | Auth. N   |                        | 7/10/20  |   |                      |      | -             | Private         | e-Right-of-W  | ay ( )               |
|         | emoved    |                        | THE STATE OF THE S | 5   |                      |      | _             | Disp.           | 1. Book V     |                      |
| Replac  | ed Und    | er:                    |  | CF, OWIP, BI#)  Disp. 1. Book Value Code: 2. Cost of Remo |                      |      |               |                 |               |                      |
|         |           |                        | (EC#, O  | WIP, DI   | #)                   |      |               | Couc.           | 3. Salvage    |                      |
| Compl   | ete desc  | eription of            | f unit retire  |   | ord numb<br>Bury Mue |      |               |                 |               |                      |
|         |           |                        |  |   |                      |      |               |                 | Depa          | rtment Head          |
| FC      | RACC      | COUNTI                 | NG DEPT  | . USE C   | NLY.                 | DON  | TO            | WRITE B         | ELOW THI      | S LINE.              |
| It      | em Reti   | red                    | Disp.  |   | Unit                 | Book |               | Cost            | Cost to       | Salvage,             |
| CPR     | Page      | & Line                 | Code   | Qty   | Used                 | Per  | er unit Total |                 | Remove        | Trade-in<br>Realized |
|         |           |                        |  |   |                      |      |               |                 |               |                      |
|         |           | JE 32 (Di<br>JE 32 (Ci |  | 00  | rimary Nu            | mber |               | RWIP<br>Auth. # | Disp.<br>Code | Amount               |

XXXXXXXXXX

JE 32 (Cr) JE 33 (Dr)

JE 33 (Cr)

101.000 108.00

| Project No.         | 202000225                               |  | Authorization No.: EC 7132, R200041  |
|---------------------|---|--|--|
| Budget No.          | 200906                                  |  | Date: 8/3/20   |
| C                   |   |  | Inputted By/Date: nfn:10/7/20  |
|                     |   |  |  |
| 8/3/                | /20 Estimate S                          | tarting Date   | TITLE OF PROJECT: Replaced existing 5'   |
| 8/3/                | /20 Estimate C                          | Complete Date  | hydrant at 5136 Thompson Rd., Town of Clarence   |
| x yes               | no Retiremen                            | t Involved   |  |
| X                   | Public Stre                             | eet  |  |
|                     | Private Rig                             | ght of Way   |  |
|                     | On Author                               | ity's Prop   |  |
|                     | Tax Distric                             | T  | DETAILED DESCRIPTION AND PURPOSE:  |
| Name of Gra         | intor of Easement                       | -  |  |
|                     |   |  | Hydrant originally installed prior to 10/1/99 by the   |
|                     | Date of Ea                              | sement   | Town of Clarence, was scrapped, retired under  |
|                     |   |  | #R200041 and replaced with a 5' Kennedy K81 under  |
| CLASS OF I          | MAIN INSTALLATION                       | •  | EC 7132. Old RD Woods 5' hydrant was obsolete  |
|                     | System Be                               |  | and unrepairable. Work done by ECWA Forces at  |
| 2 della proposition |   | Dev. Agree.  | ECWA expense.  |
|                     |   | cupant Cont.   | •  |
|                     |   | venue Cont.  |  |
|                     |   |  |  |
|                     | ESTIMATE COST                           |  |  |
|                     | *Restoration Estimate                   | d*   |  |
| (1) Total           | Est. Cost                               | \$ 3,895.00  | RATIFICATION   |
| (2)                 | Meters and                              | View Control of the C | was to the same of |
| Servi               |   | Ψ  |  |
|                     | oval Cost Less Salvage                  | \$   | - Control of the Cont |
| \ /                 | s Investment                            | \$   |  |
| (4) 0103            | s in vestment                           | Ψ  |  |
|                     | DEDUCT                                  |  |  |
| (5) Cons            | t. Advance                              | \$   |  |
| ( )                 | ce Conn.                                | \$   |  |
| (7) Refu            |   | \$   |  |
| ( )                 | auth. Invest.                           | \$   | - Control of the Cont |
| (6) NCL F           | tutii. iiivest.                         | Ψ  |  |
| Ţ                   | BUDGETARY DATA                          |  |  |
|                     | Budget Expnd.                           | \$   |  |
| ,                   | Authorization                           | \$   |  |
| \ /                 | pproved                                 | \$   |  |
|                     | Apvl. To Date                           | \$   |  |
|                     | Budget Expnd.                           | \$   |  |
| (13) Dai. 1         | Judget Expila.                          | Ψ  |  |
|                     | APPROVALS                               |  | RESOLUTION APPROVING   |
| Preparation         | S.Spier                                 |  | Adopted  |
| Director of C       |   | 18   | F  |
| Exec. Engr.         | 11. Il Kan                              | 11-9-20  | Item No.   |
| Admn. Direc         | tor July Tille                          |  |  |
| Legal Dept.         |   |  | 2  |
| Acct. Dept.         | 3-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1 |  | -  |
|                     |   |  |  |

Property Removed From Service

| Inputte                         | ed By/D          | ate nfn    | :10/7/20         |          |               |           | Pro    | ject N  | lo.: _               | 202000225  |             |
|---------------------------------|------------------|------------|------------------|----------|---------------|-----------|--------|---------|----------------------|------------|-------------|
| G.L. N                          |                  | _186       | .000             |          | GY T          | D. T.     |        |         | -                    | 0/0/0      | 0           |
| Pri. No                         |                  |            | 1                | Location | n: <u>CLT</u> |           | *****) |         | Dat                  | e: 8/3/2   | 0           |
| Auth N                          | งo.<br>nstalled: |            | Pre 10/1/        | 00       |               | (10       | wn)    |         | р                    | ublic St.  | (X)         |
| 1.0-Communication Communication | Auth. N          |            | FIC 10/1/        |          |               |           | -      |         | 1                    | or         | (A)         |
| 2 - Tento-Section (1997)        | Lemoved          |            | 8/3/20           |          |               |           |        | Pri     | vate-                | Right-of-W | ay ( )      |
|                                 | ed Und           |            | EC 7132          |          |               |           |        | Disp    |                      | 1. Book V  | . 69        |
| 1                               |                  |            | (EC#, OWIP, BI#) |          |               |           |        |         |                      | 2. Cost of | Removal     |
|                                 |                  |            |                  |          |               |           |        |         |                      | 3. Salvage | (Trade-in)  |
| Compl                           | ete desc         | ription of | unit retired     | d: (Reco | ord numb      | ers if p  | ossib  | le)     |                      |            |             |
|                                 |                  |            |                  | #1 D     | DD W          | , , ,     | т 1    |         |                      |            |             |
|                                 |                  |            | 1-               | —5′ Bu   | ıry RD W      | oods I    | Hydra  | nt      |                      |            |             |
|                                 |                  |            |                  |          |               |           |        |         |                      |            | rtment Head |
| FO                              | R ACC            | COUNTIN    | IG DEPT.         | USE C    | NLY.          | DO N      | OT V   | VRIT    | E BE                 | LOW THI    |             |
| It                              | em Reti          | red        | Disp.            | Otr      | Unit          | Book Cost |        | Cost to | Salvage,<br>Trade-in |            |             |
| CPR                             | Page             | & Line     | Code             | Qty      | Used          |           |        | Total   |                      | Remove     | Realized    |
|                                 |                  |            |                  |          |               |           |        |         |                      |            |             |
|                                 |                  |            |                  |          |               |           |        |         |                      |            |             |
|                                 |                  |            |                  |          |               |           |        |         |                      |            |             |
|                                 |                  |            |                  | H        |               |           |        |         |                      |            |             |
|                                 |                  |            |                  |          |               |           |        |         |                      |            |             |
|                                 |                  |            |                  |          |               |           |        |         |                      |            |             |
|                                 |                  |            |                  |          |               |           |        |         |                      |            |             |
|                                 |                  |            |                  |          |               |           |        |         |                      |            |             |
| -                               |                  |            |                  |          |               |           |        |         |                      | 16.4       |             |
|                                 |                  | •          |                  |          |               |           |        |         |                      |            |             |
|                                 |                  |            |                  |          |               |           |        |         |                      |            |             |
|                                 |                  |            |                  |          |               |           |        |         |                      |            |             |
|                                 |                  |            |                  |          |               |           |        |         |                      |            |             |
|                                 |                  |            |                  |          | - 4           |           |        |         |                      |            |             |
|                                 |                  |            |                  |          |               |           |        |         |                      |            |             |
|                                 |                  |            |                  |          |               |           |        |         |                      |            |             |
|                                 |                  |            | General          |          |               |           |        | RWIP    | 7000                 | Disp.      | A           |
|                                 |                  |            | Ledger           | , P      | rimary Nur    | nber      |        | Auth. # |                      | Code       | Amount      |

XXXXXXXXXX

XXXXXX

XXXXXXXX

JE 32 (Dr)

JE 32 (Cr)

JE 33 (Dr)

JE 33 (Cr)

186.000

101.000

108.00

| Projec                                  | ct No.                                     | 20200025      | 0             |             | Authorization No.: EC 7140, R200048  |
|---|--|---------------|---------------|-------------|--|
| Budge                                   | et No.                                     | 200906        |               |             | Date: 8/10/20  |
|   |  |               |               |             | Inputted By/Date: nfn:10/8/20  |
| *************************************** | 8/10/2                                     | 20            | Estimate Star | rting Date  | TITLE OF PROJECT: Replaced existing 5'   |
|   | 8/10/2                                     |               | Estimate Cor  |             | hydrant at 104 Midland Dr., Town of Cheektowaga  |
| X                                       | yes  | no            | Retirement In | -           |  |
|   | х  |               | Public Street |             |  |
|   |  |               | Private Right | of Way      |  |
|   |  |               | On Authority  | 's Prop     |  |
|   |  |               | Tax Districts |             | DETAILED DESCRIPTION AND PURPOSE:  |
| Name                                    | of Gran                                    | itor of Easer | nent          |             |  |
|   |  |               |               |             | Hydrant originally installed in 1949 under BO-1193,  |
|   |  |               | Date of Easer | ment        | was scrapped, retired under #R200048 and replaced  |
|   |  |               |               |             | with a 5' AVR hydrant under EC 7140. Old 5'  |
| CLAS                                    | S OF M                                     | IAIN INSTA    | ALLATION:     |             | Mueller Hydrant was obsolete and unrepairable.   |
|   |  |               | System Bette  |             | Work done by ECWA Forces at ECWA expense.  |
|   |  |               | Bldr/Cont/De  |             |  |
| ,                                       |  |               | Owner Occup   |             | - Control of the Cont |
|   |  |               | Special Reve  | nue Cont.   |  |
|   |  | ECTIM         | ATE COST      |             |  |
|   |  |               |               |             |  |
| (1)                                     | *Restoration Estimated (1) Total Est. Cost |               |               | \$ 2,605.00 | RATIFICATION   |
| 0.161                                   | I Otal I                                   | est. Cost     | Meters and    | \$2,003.00_ | RATH TEATHOR   |
| (2)                                     | Service                                    | <u> </u>      | Meters and    | Φ           |  |
| (3)                                     |  | al Cost Les   | c Salvage     | \$          |  |
| (4)                                     |  | Investment    | s barvage     | \$          |  |
| (+)                                     | 01033                                      | mvestmem      |               | Ψ           |  |
|   |  | DEDUC         | CT            |             |  |
| (5)                                     |  | Advance       |               | \$          |  |
| (6)                                     |  | e Conn.       |               | \$          |  |
| (7)                                     | Refund                                     |               |               | \$          |  |
| (8)                                     | Net Au                                     | ıth. Invest.  |               | \$          |  |
|   | RI   | UDGETAR`      | V DATA        |             |  |
| (9)                                     |  | udget Expno   |               | \$          |  |
| (10)                                    |  | uthorization  |               | \$          |  |
| (11)                                    |  | proved        | -             | \$          |  |
| (12)                                    |  | pvl. To Date  | e             | \$          |  |
| (13)                                    |  | ıdget Expno   |               | \$          |  |
| ()                                      |  |               |               | ×           |  |
|   |  | APPR          | ROVALS        |             | RESOLUTION APPROVING   |
| Prepar                                  |  | S.Spi         | ier           |             | Adopted  |
|   | or of Op                                   | oer           | and           |             |  |
| Exec.                                   |  | 97            | 17. Bond      | C-417-2020  | Item No.   |
|   | . Directo                                  | or            |               |             |  |
| Legal                                   |  | i:            |               | -           |  |
| Acct                                    | lent                                       |               |               |             |  |

Property Removed From Service

| Inputte | ed By/D  | ate nfn:    | :10/8/20        |          |           |          | Pro       | oject No.:                             | 202000250                                   |                      |
|---------|----------|-------------|-----------------|----------|-----------|----------|-----------|--|---|----------------------|
| G.L. N  |          |             | .000            |          |           |          |           |  |   |                      |
| Pri. No | ).       |             | I               | Location | n: CHT    |          |           | Dat                                    | te: 8/10/2                                  | 20                   |
| Auth N  | Vo.      |             |                 |          |           | (To      | wn)       |  |   |                      |
|         | nstalled |             | 1949            |          |           |          |           | P                                      | ublic St.                                   | (X)                  |
|         | Auth. N  |             | BO-1193         |          |           |          |           |  | or  |                      |
|         | lemove   |             | 8/10/20         |          |           |          | _         |  | -Right-of-W                                 |                      |
| Replac  | ed Und   | er:         | EC 7140         | WID DI   | Ш         |          |           | 1                                      | <ol> <li>Book V</li> <li>Cost of</li> </ol> |                      |
|         |          |             | (EC#, OV        | WIP, BI  | #)        |          |           | Code:                                  | 3. Salvage                                  |                      |
| Compl   | ete desc | cription of | unit retire     | d. (Rec  | ord numb  | ers if r | nossih    | ıle)                                   | J. Barvage                                  | (11auc-III)          |
| Compi   | ete dese | ripuon or   | unit reme       | a. (ICCC | ora manno | 015 11 1 | 705510    | ,10)                                   |   |                      |
|         |          |             |                 | 1—5' I   | Bury Mue  | eller H  | ydran     | t                                      |   |                      |
|         |          |             |                 |          |           |          |           |  |   |                      |
|         |          |             |                 |          |           |          |           |  |   | rtment Head          |
| FC      | RACC     | COUNTIN     | G DEPT.         | USE C    | DNLY.     | DO N     | OT V      | WRITE BE                               | LOW THI                                     |                      |
| It      | em Ret   | ired        | Disp.           |          | Unit      |          | Book Cost |  | Cost to                                     | Salvage,<br>Trade-in |
| CPR     | Page     | & Line      | Code            | Qty      | Used      | Per      | unit      | Total                                  | Remove                                      | Realized             |
| CITC    | T uge    | CC Emic     |                 |          |           |          |           |  |   | Realized             |
|         |          |             |                 |          |           |          |           |  | =   |                      |
|         |          |             |                 |          | -         |          |           |  |   |                      |
|         |          |             |                 |          |           |          |           |  |   |                      |
|         |          |             |                 |          |           |          |           |  |   |                      |
|         |          |             |                 |          |           |          |           |  |   |                      |
|         |          |             |                 |          | _         |          |           |  | 1   |                      |
|         |          |             | _               |          |           |          |           |  |   |                      |
|         |          |             | _               |          |           |          |           |  |   |                      |
|         |          |             |                 |          |           |          |           |  |   |                      |
|         |          |             |                 |          |           |          |           |  |   |                      |
|         |          |             |                 |          |           |          |           |  |   |                      |
|         |          |             |                 |          |           |          |           |  |   |                      |
|         |          |             |                 |          |           |          |           |  |   |                      |
|         |          |             |                 |          |           |          |           |  |   |                      |
|         |          |             |                 |          |           |          |           |  |   |                      |
|         |          |             |                 |          |           |          |           |  |   |                      |
|         |          |             |                 |          |           |          |           |  |   |                      |
|         |          |             | Genera          | 1   _    |           | 1        |           | RWIP                                   | Disp.                                       | Amount               |
|         |          |             | Ledger          | #   1    | rimary Nu | mber     |           | Auth. #                                | Code  | Amount               |
|         |          | JE 32 (Dr)  | 186.000         | )        |           |          | 37373     | ////////////////////////////////////// | VVVVVV                                      |                      |
|         |          | JE 32 (Cr)  |                 |          | XXXXXX    | XXXX     | XXX       | XXXXXXX                                | XXXXXX                                      |                      |
|         |          | JE 33 (Dr)  | WO THE WAR LINE |          | 1AAAAA    | MAA      |           |  |   |                      |

JE 33 (Cr)

| Proje  | ct No.    | 202000254      |               |             | Auth                                    | orization No.:     | EC 7143, R200051   |
|--------|-----------|----------------|---------------|-------------|---|--------------------|--|
| Budg   | et No.    | 200909         |               |             |   | Date:              | 8/21/2020  |
|        |           |                |               | *****       | Inpu                                    | tted By/Date:      | nfn:10/28/2020   |
|        |           |                |               |             |   |                    |  |
| (      | 8/21/2    | 020            | Estimate Star | ting Date   | TITLE O                                 | F PROJECT:         | Replaced existing 6"   |
|        | 8/21/2    |                | Estimate Con  |             | valve at E                              | ast Niagara St     | . and Longs Ave., City of  |
| х      | yes       | no l           | Retirement In | volved      | Tonawand                                |                    | -  |
|        | X         |                | Public Street |             | -                                       |                    |  |
| •      | 1000      | ]              | Private Right | of Way      |   |                    |  |
|        |           | (              | On Authority  | 's Prop     |   |                    |  |
|        |           |                | Tax Districts | •           | DETAILE                                 | ED DESCRIPT        | ΓΙΟΝ AND PURPOSE:  |
| Name   | of Grar   | ntor of Easeme | ent           |             |   |                    |  |
|        |           |                |               |             | Valve orig                              | ginally installe   | ed prior to 8/18/04 by the   |
|        |           | I              | Date of Easer | nent        |   |                    | s scrapped, retired under  |
|        |           | 0              |               |             |   |                    | with a 6" resiliant seat valve   |
| CLAS   | S OF M    | IAIN INSTAI    | LLATION:      |             |   |                    | gate valve was obsolete and  |
|        |           |                | System Bette  | rment       | -                                       |                    | e by ECWA Forces at  |
| 8      |           |                | Bldr/Cont/De  |             | ECWA ex                                 |                    |  |
|        |           |                | Owner Occup   | _           |   |                    | ***************************************  |
|        |           |                | Special Rever |             |   |                    |  |
|        |           |                | - I           |             | *                                       |                    |  |
|        |           | ESTIMA         | TE COST       |             |   | 2000               |  |
|        |           |                | Estimated*    |             | <del> </del>                            | <del>1000</del>    |  |
| (1)    | Total I   | Est. Cost      | 2001111111111 | \$ 4,780.00 |   | RATII              | FICATION   |
| (2)    | 1 Otal 1  |                | Meters and    | \$          |   |                    |  |
| (2)    | Servic    |                | victors and   | Ψ           | *************************************** |                    |  |
| (3)    |           | val Cost Less  | Salvage       | \$          | -                                       |                    | The second secon |
| (4)    |           | Investment     | Вигчиве       | \$          |   |                    |  |
| (1)    | Gross     | in vestment    |               | Ψ           |   |                    |  |
|        |           | DEDUCT         | Г             |             |   | 100                |  |
| (5)    | Const     | Advance        | •             | \$          |   |                    |  |
| (6)    |           | e Conn.        |               | \$          |   |                    |  |
| (7)    | Refund    |                |               | \$          | 3                                       |                    |  |
| (8)    |           | ith. Invest.   |               | \$          |   |                    | (  |
| (0)    | 1100110   |                |               | ·           | ÷                                       |                    |  |
|        | B         | UDGETARY       | DATA          |             | ()                                      |                    |  |
| (9)    |           | udget Expnd.   |               | \$          | la .                                    |                    |  |
| (10)   |           | uthorization   |               | \$          | (A                                      |                    |  |
| (11)   |           | proved         |               | \$          |   |                    |  |
| (12)   |           | pvl. To Date   |               | \$          | 8                                       |                    |  |
| (13)   |           | udget Expnd.   |               | \$          |   |                    |  |
| (10)   |           |                |               |             |   |                    |  |
|        |           | APPRO          | OVALS         |             |   | RESOLUTION         | ON APPROVING   |
| Prepar | ation     | S.Spier        |               | 0           | Adopted                                 | 15                 |  |
| •      | or of Op  |                | LUG           |             |   |                    |  |
| Exec.  |           | 14             | I Kalil       | 1-16-2020   | Item No.                                | 200-10-200-0040000 |  |
|        | . Directo | or             | /             | 7           |   | -                  |  |
| Legal  |           |                |               |             |   |                    |  |
| Acct   |           |                |               |             |   |                    |  |

| Inputte  | ed By/D         | ate nfn     | :10/28/202       | 0                                       |           |                | Pro   | ject No.        | : 202000254 |             |  |  |
|--|-----------------|-------------|------------------|---|-----------|----------------|-------|-----------------|-------------|-------------|--|--|
| G.L. N   | -               |             | 5.000            |   |           |                |       |                 |             |             |  |  |
| Pri. No  |                 |             | I                | Location                                | n: TOC    |                |       | Date: 8/21/2020 |             |             |  |  |
| Auth N   |                 | -           | D 0/10/          | 0.4                                     |           | (To            | wn)   |                 | Public St.  | (Y)         |  |  |
|  | nstalled:       |             | Pre 8/18/        | 04                                      |           |                |       |                 | or          | (X)         |  |  |
|  | Auth. Nemoved   |             | 8/21/2020        |   |           |                |       |                 |             |             |  |  |
| A STATE OF THE PARTY OF THE PAR | ed Und          |             | EC 7143          |   |           |                |       |                 |             |             |  |  |
| Керіас   | eu Ona          | CI.         | (EC#, OV         | VIP BI                                  | #)        |                | _     | Code:           |             |             |  |  |
|  |                 |             | (Lon, O          | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | <i>")</i> |                |       |                 |             | (Trade-in)  |  |  |
| Compl  | lete desc       | cription of | unit retire      | d: (Rec                                 | ord numb  | ers if p       | ossib | le)             |             |             |  |  |
|  | 1 6" Cote Volve |             |                  |   |           |                |       |                 |             |             |  |  |
|  | 1-6" Gate Valve |             |                  |   |           |                |       |                 |             |             |  |  |
|  | -               |             |                  |   |           |                |       |                 | Depa        | rtment Head |  |  |
| FC   | DR ACC          | COUNTIN     | NG DEPT.         | USE C                                   | DNLY.     | DO N           | OT V  | VRITE           | BELOW THI   |             |  |  |
| Item Retired D: Book Cost Cost to Sa   |                 |             |                  |   |           |                |       | Salvage,        |             |             |  |  |
|  | 1               | 1           | Code             | Qty                                     | Used      | Don            | unit  | Total           | D           | Trade-in    |  |  |
| CPR  | Page            | & Line      | Code             |   | 0000      | Per unit Total |       |                 |             | Realized    |  |  |
|  |                 |             |                  |   |           |                |       |                 |             |             |  |  |
|  |                 |             |                  |   |           |                |       |                 |             |             |  |  |
|  |                 |             |                  |   | _         |                |       |                 |             |             |  |  |
|  |                 |             |                  |   |           |                |       |                 |             |             |  |  |
|  |                 |             |                  |   |           |                |       |                 |             |             |  |  |
|  |                 |             |                  |   |           |                |       |                 |             |             |  |  |
|  |                 |             |                  |   |           |                |       |                 |             |             |  |  |
|  |                 |             |                  |   |           |                |       |                 |             |             |  |  |
|  |                 |             |                  |   |           |                |       |                 |             |             |  |  |
|  |                 |             |                  |   |           |                |       |                 |             |             |  |  |
|  |                 |             |                  |   |           |                |       |                 |             |             |  |  |
|  |                 |             | -                |   |           |                |       |                 |             |             |  |  |
|  |                 |             |                  |   |           |                |       |                 |             |             |  |  |
|  |                 |             |                  |   |           |                |       |                 |             |             |  |  |
|  |                 |             |                  |   |           |                |       |                 |             |             |  |  |
|  |                 |             |                  |   |           |                |       |                 |             |             |  |  |
|  |                 |             | C                | , ,                                     | 7.2       |                |       | RWIP            | Disp.       |             |  |  |
|  |                 |             | Genera<br>Ledger |   | rimary Nu | mber           |       | Auth. #         | Code        | Amount      |  |  |
|  |                 | JE 32 (Dr)  |                  |   |           |                |       |                 |             |             |  |  |

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JE 32 (Dr) JE 32 (Cr)

JE 33 (Dr)

JE 33 (Cr)

101.000

108.00

| Projec | et No.              | 202000252     | ,             |             | Authorization No.: EC 7144, R200052                  |
|--------|---------------------|---------------|---------------|-------------|--|
| Budge  | et No.              | 200906        |               |             | Date: 9/8/2020                                       |
|        |                     |               |               |             | Inputted By/Date: nfn:10/26/2020                     |
|        |                     |               |               |             |  |
|        | 9/8/20              | 020           | Estimate Star | ting Date   | TITLE OF PROJECT: Replaced existing 5'               |
|        | 9/8/20              | )20           | Estimate Con  | nplete Date | hydrant at 5308 Mayfield Ct., Town of Clarence       |
| х      | yes                 | no            | Retirement In | volved      |  |
|        | X                   |               | Public Street |             |  |
|        |                     |               | Private Right | of Way      |  |
|        |                     | <del></del>   | On Authority  | 's Prop     |  |
|        |                     |               | Tax Districts |             | DETAILED DESCRIPTION AND PURPOSE:                    |
| Name   | of Gran             | ntor of Easem | ent           |             |  |
|        |                     |               |               |             | Hydrant originally installed prior to 10/1/99 by the |
| o.     |                     | 9             | Date of Easer | nent        | Town of Clarence, was scrapped, retired under        |
|        |                     |               |               |             | #R200052 and replaced with a 5' AVK hydrant          |
| CLAS   | S OF M              | IAIN INSTA    | LLATION:      |             | under EC 7144. Old 5' Eddy hydrant was obsolete      |
|        |                     |               | System Better | rment       | and unrepairable. Work done by ECWA Forces at        |
|        |                     |               | Bldr/Cont/De  | v. Agree.   | ECWA expense.  |
|        |                     | 61            | Owner Occup   | ant Cont.   |  |
| •      |                     |               | Special Rever |             |  |
|        |                     |               |               |             |  |
|        |                     | ESTIMA        | TE COST       |             |  |
| ****   |                     | *Restoration  | n Estimated*  |             |  |
| (1)    | (1) Total Est. Cost |               |               | \$ 4,000.00 | RATIFICATION   |
| (2)    | ` ,                 |               | Meters and    | \$          |  |
| (2)    | Service             |               |               |             |  |
| (3)    |                     | al Cost Less  | Salvage       | \$          |  |
| (4)    |                     | Investment    |               | \$          |  |
| (.)    |                     |               |               |             |  |
|        |                     | DEDUC         | T             |             |  |
| (5)    | Const.              | Advance       |               | \$          |  |
| (6)    |                     | e Conn.       |               | \$          |  |
| (7)    | Refund              |               |               | \$          |  |
| (8)    |                     | ith. Invest.  |               | \$          |  |
| (0)    | 1,00110             |               |               |             |  |
|        | Bi                  | UDGETARY      | DATA          |             |  |
| (9)    |                     | udget Expnd.  |               | \$          |  |
| (10)   |                     | uthorization  |               | \$          |  |
| (11)   |                     | proved        |               | \$          |  |
| (12)   |                     | pvl. To Date  |               | \$          |  |
| (13)   |                     | udget Expnd.  |               | \$          |  |
| ()     |                     | O 1           |               |             |  |
|        |                     | APPRO         | OVALS         |             | RESOLUTION APPROVING                                 |
| Prepar | ation               | S.Spie        |               |             | Adopted  |
|        | or of Op            |               | ela.          | the         |  |
| Exec.  | -                   | 1             | 11.Kal        | 11-16-2020  | Item No.   |
|        | . Directo           | or            | 1 10-50       |             |  |
| Legal  |                     |               |               |             |  |
| Acct 1 |                     | =             |               |             |  |

Property Removed From Service

| Inputte  | d By/D            | ate nfn:    | 10/26/202        | 0        |           |          | Pro    | piect N         | o.:   | 202000252                 |            |
|--|-------------------|-------------|------------------|----------|-----------|----------|--------|-----------------|-------|---------------------------|------------|
| G.L. N   |                   |             | .000             |          |           |          |        | 3               | -     |                           |            |
| Pri. No  |                   |             |                  | Location | n: CLT    | N        |        |                 | Dat   | e: 9/8/20                 | 020        |
| Auth N   |                   |             |                  |          |           | (To      | wn)    |                 | -     |                           |            |
| Date Ir  | stalled:          |             | Pre 10/1/        | 99       |           |          |        |                 | P     | ublic St.                 | (X)        |
| Under  | Auth. N           | lo.:        |                  | 10 M 10  |           |          |        |                 |       | or                        |            |
| Date R   | emoved            | 1:          | 9/8/2020         |          |           |          |        | Pri             | vate- | Right-of-W                |            |
| Replac   | ed Und            | er:         | EC 7144          |          |           |          |        | Disp            |       | 1. Book V                 |            |
|  |                   |             | (EC#, OV         | VIP, BI  | #)        |          |        | Cod             | e:    | 2. Cost of                |            |
|  |                   |             | 27               | <u> </u> |           |          |        |                 |       | <ol><li>Salvage</li></ol> | (Trade-in) |
| Compl  | ete desc          | cription of | unit retire      | d: (Reco | ord numb  | ers if p | oossib | ole)            |       |                           |            |
|  |                   |             |                  |          |           |          |        |                 |       |                           |            |
|  | 1-5' Bury Hydrant |             |                  |          |           |          |        |                 |       |                           |            |
|  | Department Head   |             |                  |          |           |          |        |                 |       |                           |            |
| FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. |                   |             |                  |          |           |          |        |                 |       |                           |            |
|  |                   |             | G DEP1.          |          | INL II.   |          |        |                 |       |                           | Salvage,   |
| It   | em Reti           | red         | Disp.            | Otre     | Unit      |          | Book   | Cost            |       | Cost to                   | Trade-in   |
| CPR  | Page              | & Line      | Code             | Qty      | Used      | Per      | unit   | Tot             | al    | Remove                    | Realized   |
|  | - 10              |             |                  |          |           |          |        |                 |       |                           |            |
|  |                   |             |                  |          |           |          |        |                 |       |                           |            |
|  |                   |             |                  |          |           |          |        |                 |       |                           |            |
|  |                   |             |                  |          |           |          |        |                 |       |                           |            |
|  |                   |             |                  | -        |           |          |        |                 |       |                           |            |
|  |                   |             |                  |          |           |          |        |                 |       |                           |            |
| 2 - 15   |                   |             |                  |          |           |          |        |                 |       |                           |            |
|  |                   |             |                  |          | =         |          |        |                 |       |                           |            |
|  |                   |             |                  |          |           |          |        |                 |       |                           |            |
|  |                   |             |                  |          |           | -        |        |                 |       |                           |            |
|  |                   |             |                  |          |           |          |        |                 |       |                           | 7.15       |
|  |                   |             |                  |          |           |          |        |                 |       |                           |            |
|  |                   |             |                  |          |           |          |        |                 |       |                           |            |
|  |                   |             |                  |          |           |          |        |                 |       |                           |            |
|  |                   |             |                  |          |           |          |        |                 |       |                           | L          |
|  |                   |             |                  |          |           |          |        |                 |       |                           |            |
|  |                   |             |                  |          |           |          |        |                 |       |                           |            |
|  |                   |             |                  |          |           |          |        |                 |       |                           |            |
|  |                   |             |                  |          |           |          | -      | DWID            |       | Dian                      |            |
|  |                   |             | Genera<br>Ledger |          | rimary Nu | mber     |        | RWIP<br>Auth. # |       | Disp.<br>Code             | Amount     |
|  |                   | JE 32 (Dr)  |                  |          |           |          |        | ruui. II        |       | 0000                      |            |
|  |                   | JE 32 (Cr)  |                  |          |           |          | XXX    | XXXXX           | XXX   | XXXXXX                    |            |

XXXXXXXXXX

JE 33 (Dr) JE 33 (Cr) 108.00 186.00

| Projec |                    | 202000265                               |               |                 | Auth                                    | orization No.: <u>EC</u>  |   |
|--------|--------------------|---|---------------|-----------------|---|---|---|
| Budge  | et No.             | 200909                                  |               |                 |   |   | 0/2020                                  |
|        |                    |   |               |                 | Inpu                                    | tted By/Date:nfn  | :10/26/2020                             |
|        | 9/10/20            | 020                                     | Estimate Star | ting Date       | TITLE O                                 | F PROJECT: R  | eplaced existing 6"                     |
|        | 9/10/20            |   | Estimate Con  |                 |   | bbott Rd. and Wille   |   |
| Х      | yes                |   | Retirement In |                 | Hamburg                                 |   |   |
|        | X                  |   | Public Street |                 |   |   |   |
|        | 19996-12           |   | Private Right | of Way          | -                                       | - Anna Carlotte   |   |
|        |                    |   | On Authority  |                 | *************************************** |   |   |
|        |                    |   | Tax Districts | .= = = <b>.</b> | DETAILE                                 | ED DESCRIPTION  | AND PURPOSE:                            |
| Name   | of Gran            | tor of Easem                            |               |                 |   |   |   |
|        |                    |   |               |                 | Valve orig                              | ginally installed in 1  | 914 under OCP-3129,                     |
|        |                    | ]                                       | Date of Easen | nent            |   |   | R200055 and replaced                    |
|        |                    |   |               |                 |   |   | under EC 7147. Old                      |
| CLAS   | S OF M             | IAIN INSTAI                             | LLATION:      |                 | 6" gate va                              | lve was obsolete an   | d unrepairable. Work                    |
|        |                    |   | System Better | ment            |   | CWA Forces at EC  |   |
|        |                    |   | Bldr/Cont/De  |                 |   |   |   |
|        |                    |   | Owner Occup   |                 | *                                       |   |   |
|        |                    |   | Special Rever |                 |   | 200000000000000000000000000000000000000   |   |
|        |                    | *************************************** |               |                 |   |   |   |
|        |                    | ESTIMA                                  | TE COST       |                 | -                                       |   |   |
|        |                    | *Restoration                            | n Estimated*  |                 |   | And the second section is a second section of the section |   |
| (1)    | Total E            | Est. Cost                               |               | \$7,708.00_     |   | RATIFICA'   | ΓΙΟΝ                                    |
| (2)    |                    | N.                                      | Meters and    | \$              |   | 74 5  |   |
|        | Service            |   |               |                 | X                                       |   |   |
| (3)    | Remov              | al Cost Less                            | Salvage       | \$              |   |   |   |
| (4)    | Gross 1            | Investment                              |               | \$              |   |   |   |
|        |                    | DEDUC'                                  | г             |                 |   | 1)  | th Kennya                               |
| (5)    | Const              | Advance                                 | 1             | \$              | -                                       |   |   |
| (6)    |                    | e Conn.                                 |               | \$              | -                                       |   |   |
| (7)    | Refund             |   |               | \$              |   |   |   |
| (8)    |                    | ith. Invest.                            |               | \$              |   |   |   |
| (0)    | NOUNU              | itii. Ilivost.                          |               | Ψ               |   |   |   |
|        |                    | UDGETARY                                | DATA          |                 |   |   |   |
| (9)    | Tot. Bu            | udget Expnd.                            |               | \$              |   |   |   |
| (10)   | This A             | uthorization                            |               | \$              |   |   |   |
| (11)   | Pre Ap             | proved                                  |               | \$              |   |   |   |
| (12)   | Tot. Ap            | pvl. To Date                            |               | \$              |   |   |   |
| (13)   | Bal. Bu            | idget Expnd.                            |               | \$              |   |   |   |
|        |                    | APPRO                                   | OVALS         |                 | -                                       | RESOLUTION A  | PPROVING                                |
| Dronge | otion              | S.Spie                                  |               |                 | Adopted                                 | ALBOLO HON A  | 1110 1110                               |
| Prepar |                    |   | 1/1           | 11              | Auopicu                                 | 01-02-02-02-02-02-02-02-02-02-02-02-02-02-  | Charles of March                        |
| Exec.  | or of Op<br>Engr   | ici.                                    | 11.01         | 11-16-2020      | Item No.                                |   |   |
|        | Engr.<br>. Directo | 71.                                     | 1. Jones      | 11-10-1010      | Itolii 140.                             |   | 100000000000000000000000000000000000000 |
| Legal  |                    | <i></i>                                 |               |                 |   |   |   |
| Acct   |                    | -                                       |               |                 |   |   |   |

| Inputte         | ed By/D  | ate nfn     | :10/26/202     | 20       |          |        | Pro    | oject No.:  | 202000265                                    |             |  |
|-----------------|--|-------------|----------------|----------|----------|--------|--------|-------------|--|-------------|--|
| G.L. N          |  | _186        | 5.000          |          |          |        |        |             |  |             |  |
| Pri. No         |  |             |                | Location | n: HAT   |        |        | Da          | ite: 9/10/                                   | 2020        |  |
| Auth N          |  |             |                |          |          | (To    | own)   |             |  | (77)        |  |
|                 | nstalled   |             | 1914           |          |          |        |        | J           | Public St.                                   | (X)         |  |
|                 | Auth. N  |             | OCP-312        | 17.00    |          |        | _      | D ! .       | or<br>District                               | 7 ( )       |  |
|                 | Removed  |             | 9/10/202       | 0        |          |        |        |             | e-Right-of-W                                 |             |  |
| Replac          | ed Und   | er:         | EC 7147        | WD DI    | UN.      |        |        | Disp.       | 1. Book V                                    |             |  |
|                 |  |             | (EC#, OV       | WIP, BI  | #)       |        |        | Code:       | <ol> <li>Cost of</li> <li>Salvage</li> </ol> | (Trade-in)  |  |
| Compl           | lete desc  | cription of | unit retire    | d: (Reco | ord numb | ers if | possib | ole)        | J. Barvage                                   | (Trade III) |  |
| 1               |  |             |                |          |          |        |        |             |  |             |  |
| 1-6" Gate Valve |  |             |                |          |          |        |        |             |  |             |  |
|                 | Department Head  |             |                |          |          |        |        |             |  |             |  |
| EC              | FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. |             |                |          |          |        |        |             |  |             |  |
|                 |  |             |                | OSE      |          |        | Book   |             |  | Salvage,    |  |
| 11              | tem Reti   | irea        | Disp. Qty Unit |          |          | BOOK   | Cost   | Cost to     | Trade-in                                     |             |  |
| CPR             | Page   | & Line      | Code           | 4-5      | Used     | Per    | unit   | Total       | Remove                                       | Realized    |  |
|                 |  |             |                |          |          |        |        |             |  |             |  |
|                 |  |             |                |          |          |        |        | B<br>B<br>B |  |             |  |
|                 |  |             |                |          |          |        |        |             |  |             |  |
|                 |  |             |                | 1        |          |        |        |             |  |             |  |
|                 |  |             |                |          |          |        |        |             |  |             |  |
|                 |  |             |                |          |          |        |        |             |  |             |  |
|                 |  |             |                |          |          |        |        |             |  |             |  |
|                 |  |             |                |          |          |        |        |             |  |             |  |
| ' '             |  |             |                | - 1      |          |        |        |             |  |             |  |
|                 |  |             |                |          |          |        |        |             |  |             |  |
| _               |  |             |                |          |          |        |        |             |  |             |  |
| <u> </u>        |  |             | _ = 1          |          |          |        |        |             |  |             |  |
|                 |  |             |                |          |          |        |        |             |  |             |  |
|                 |  |             |                |          |          |        |        |             |  |             |  |
|                 |  |             |                |          |          |        |        |             |  |             |  |
|                 |  |             |                | - A      |          |        |        |             | 7-18-9-                                      |             |  |
|                 |  |             |                |          |          |        | أنسا   |             |  |             |  |
|                 |  |             |                |          |          |        |        |             |  |             |  |

|            | General<br>Ledger # | Primary Number | RWIP<br>Auth. # | Disp.<br>Code | Amount |
|------------|---------------------|----------------|-----------------|---------------|--------|
| JE 32 (Dr) | 186.000             |                | -1              |               |        |
| JE 32 (Cr) | 101.000             |                | XXXXXXXX        | XXXXXX        |        |
| JE 33 (Dr) | 108.00              | XXXXXXXXXX     |                 |               |        |
| JE 33 (Cr) | 186.00              |                |                 |               |        |

| Projec | et No.   | 202000267  |               |              | Authorization No.: EC 7145, R200053  |  |  |  |  |  |  |
|--------|----------|--|---------------|--------------|--|--|--|--|--|--|--|
| Budge  | et No.   | 200906   |               |              | Date: 9/14/2020  |  |  |  |  |  |  |
|        |          |  |               |              | Inputted By/Date: _nfn:10/26/2020  |  |  |  |  |  |  |
|        |          |  |               |              |  |  |  |  |  |  |  |
|        | 9/14/2   |  | Estimate Star |              | TITLE OF PROJECT: Replaced existing 5'   |  |  |  |  |  |  |
|        | 9/14/2   |  | Estimate Con  |              | hydrant at 152 South Cayuga Rd., Village of  |  |  |  |  |  |  |
| X      | yes      | no ]   | Retirement Ir | rvolved      | Williamsville  |  |  |  |  |  |  |
|        | X        | 1  | Public Street |              |  |  |  |  |  |  |  |
|        |          | ]  | Private Right | of Way       |  |  |  |  |  |  |  |
|        |          | (  | On Authority  | 's Prop      |  |  |  |  |  |  |  |
|        |          | 5  | Tax Districts |              | DETAILED DESCRIPTION AND PURPOSE:  |  |  |  |  |  |  |
| Name   | of Gran  | ntor of Easeme   | ent           |              |  |  |  |  |  |  |  |
|        |          |  |               |              | Hydrant originally installed prior to 6/1/14 by the  |  |  |  |  |  |  |
|        |          | I  | Date of Easer | nent         | Village of Williamsville, was scrapped, retired unde   |  |  |  |  |  |  |
|        |          |  |               |              | #R200053 and replaced with a 5' AVK hydrant  |  |  |  |  |  |  |
| CLAS   | S OF M   | IAIN INSTAI  | LLATION:      |              | under EC 7145. Old 5' Kennedy hydrant was obsole   |  |  |  |  |  |  |
|        |          |  | System Bette  | rment        | and unrepairable. Work done by ECWA Forces at  |  |  |  |  |  |  |
|        |          | and the same of th | Bldr/Cont/De  |              | ECWA expense.  |  |  |  |  |  |  |
| -      |          |  | Owner Occup   |              | 1  |  |  |  |  |  |  |
| -      |          |  | Special Rever |              |  |  |  |  |  |  |  |
|        |          |  | special freve | iae com      | The state of the s |  |  |  |  |  |  |
|        |          | ESTIMA'  | TE COST       |              |  |  |  |  |  |  |  |
|        |          |  | Estimated*    |              |  |  |  |  |  |  |  |
| (1)    | Total l  | Est. Cost  |               | \$ 5,250.00  | RATIFICATION   |  |  |  |  |  |  |
| (2)    | Total    |  | Meters and    | \$           |  |  |  |  |  |  |  |
| (2)    | Servic   |  | victors and   | Ψ            |  |  |  |  |  |  |  |
| (3)    |          | val Cost Less  | Salvage       | \$           |  |  |  |  |  |  |  |
| (4)    |          | Investment   | Burvage       | \$           |  |  |  |  |  |  |  |
| (-)    | 01033    | mvestment  |               | Ψ            |  |  |  |  |  |  |  |
|        |          | DEDUC  | Г             |              |  |  |  |  |  |  |  |
| (5)    | Const    | Advance  | -             | \$           |  |  |  |  |  |  |  |
| (6)    |          | e Conn.  |               | \$           |  |  |  |  |  |  |  |
| (7)    | Refun    |  |               | \$           |  |  |  |  |  |  |  |
| (8)    |          | uth. Invest.   |               | \$           |  |  |  |  |  |  |  |
| (0)    | 110111   | atti. Ili vest.  |               | *            |  |  |  |  |  |  |  |
|        | В        | UDGETARY   | DATA          |              |  |  |  |  |  |  |  |
| (9)    |          | udget Expnd.   |               | \$           |  |  |  |  |  |  |  |
| (10)   |          | uthorization   |               | \$           |  |  |  |  |  |  |  |
| (11)   |          | proved   |               | \$           |  |  |  |  |  |  |  |
| (12)   |          | pvl. To Date   |               | \$           |  |  |  |  |  |  |  |
| (12)   |          | udget Expnd.   |               | \$           |  |  |  |  |  |  |  |
| (13)   | Dai. D   | aaget Expira.  |               | <u> </u>     |  |  |  |  |  |  |  |
|        |          | APPRO  | OVALS         | ( )          | RESOLUTION APPROVING   |  |  |  |  |  |  |
| Prepar | ation    | S.Spie   |               |              | Adopted  |  |  |  |  |  |  |
|        | or of O  |  | -661          |              | And and an analysis of the second   |  |  |  |  |  |  |
| Exec.  |          | 1-4  | 1 Karl        | C-11-16-2020 | Item No.   |  |  |  |  |  |  |
|        | . Direct | or   | 1             |              |  |  |  |  |  |  |  |
| Legal  |          | S  |               |              |  |  |  |  |  |  |  |
| Acct.  |          | V  |               |              |  |  |  |  |  |  |  |

Property Removed From Service

| Inputte | ed By/D              | ate nfn    | :10/26/202  | 0        |           | Project No.: 202000267 |          |       |                  |             |  |
|---------|----------------------|------------|-------------|----------|-----------|------------------------|----------|-------|------------------|-------------|--|
| G.L. N  |                      | 186        | .000        |          |           |                        |          | -     | 0/1/4/           | 2020        |  |
| Pri. No |                      |            | I           | Location | n: WM     |                        |          | _ Da  | te: <u>9/14/</u> | 2020        |  |
| Auth N  |                      | -          | Due 6/1/1   | 1        |           | (Tow                   | /n)      | р     | Public St        | (X)         |  |
|         | nstalled:<br>Auth. N |            | Pre 6/1/1   | 4        |           | Public St. (2          |          |       |                  |             |  |
|         | Aum. N               |            | 9/14/2020   | 0        | . 1:      | Private-Right-of-Way   |          |       |                  |             |  |
|         | ed Und               |            | EC 7145     | 0        |           |                        | -        | sp.   | 1. Book V        |             |  |
| Керіас  | ca Ona               | cı.        | (EC#, OV    | VIP BI   | #)        |                        | •        | ode:  | 2. Cost of       |             |  |
|         |                      |            | (LCII, O    | VII , DI | ")        |                        |          | , ao. | 3. Salvage       |             |  |
| Compl   | ete desc             | ription of | unit retire | d: (Reco | ord numb  | ers if po              | ossible) |       |                  |             |  |
| 1       |                      |            |             | _ ``     |           |                        |          |       |                  | 474         |  |
|         |                      |            |             | 1-5' Bu  | ıry Kenne | edy Hyd                | drant    |       |                  |             |  |
|         |                      |            |             |          |           |                        |          |       | Dana             | rtment Head |  |
| EC      | ND ACC               | OUNTER     | IG DEPT.    | LICE C   | NIV       | DO NO                  | T WRI    | TE BE | ELOW THI         |             |  |
|         |                      |            |             | USEC     |           |                        | Book Cos |       |                  | Salvage,    |  |
| 11      | tem Reti             | red        | Disp.       | Qty      | Unit      | Е                      | ook Cos  | ι<br> | Cost to          | Trade-in    |  |
| CPR     | Page                 | & Line     | Code        | 4.5      | Used      | Per u                  | nit T    | otal  | Remove           | Realized    |  |
|         |                      |            |             |          |           |                        |          |       |                  |             |  |
|         |                      |            |             |          |           |                        |          |       |                  |             |  |
|         |                      |            |             |          |           |                        |          |       |                  |             |  |
|         |                      |            |             |          |           |                        |          |       |                  |             |  |
|         |                      |            |             |          |           |                        |          |       |                  |             |  |
|         |                      |            |             |          |           |                        |          |       |                  |             |  |
|         |                      |            |             |          |           |                        |          |       |                  |             |  |
|         |                      |            |             |          |           |                        |          |       |                  |             |  |
|         |                      |            |             |          |           |                        |          |       |                  |             |  |
|         |                      |            |             |          |           |                        |          |       |                  |             |  |
|         |                      |            |             |          |           |                        |          |       |                  |             |  |
| -1-     |                      |            |             |          |           |                        |          |       |                  |             |  |
|         |                      |            |             |          |           |                        |          |       |                  |             |  |
|         |                      |            |             |          |           |                        |          |       |                  |             |  |
|         |                      |            |             |          |           |                        |          |       |                  |             |  |
|         |                      |            |             |          |           |                        |          |       |                  |             |  |
|         |                      |            |             |          |           |                        |          |       |                  |             |  |
|         |                      |            |             |          |           |                        | DWI      |       | Dian             |             |  |

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

| Projec  | ct No.   | 202000266                      | 5             |  | Autho  | orization No.:  | EC 7149, R200057   |    |
|---------|----------|--------------------------------|---------------|--|--|---|--|----|
| Budge   | et No.   | 200909                         |               |  |  | Date:   | 9/18/2020  |    |
|         |          | -                              |               |  | Inpu   | tted By/Date:   | nfn:10/26/2020   |    |
|         |          |                                |               |  |  |   |  |    |
|         | 9/18/2   | 020                            | Estimate Sta  | rting Date                             |  | F PROJECT:  | Replaced existing 6"   |    |
|         | 9/18/2   |                                | Estimate Con  |  | valve at L   | ake Shore Rd.   | and Hawley Rd., Town of  | g  |
| x       | yes      |                                | Retirement I  |  | Hamburg  |   |  |    |
|         | X        | 500000                         | Public Street |  |  |   |  |    |
| -       |          |                                | Private Righ  |  | (Management of the Control of the Co |   |  |    |
|         |          |                                | On Authority  |  | -  |   |  |    |
|         |          |                                | Tax Districts |  | DETAILE  | D DESCRIPT  | ION AND PURPOSE:   |    |
| Nomo    | of Gros  | ntor of Easem                  |               |  | DETRIBL  | D DESCRIT I   | TOTATION TOTA OBE.   |    |
| Ivallie | of Grai  | nor or Easen                   | iciit         |  | Volve orio   | ringlly installed   | d in 1945 under BO 1249,   |    |
|         |          |                                | Date of Ease  |  |  |   | der #R200057 and replaced  | 4  |
|         |          |                                | Date of Ease  | mem                                    |  |   | alve under EC 7149. Old  | .1 |
| OT AC   | COLL     | ( A D I D IOT A                | I I ATHONI    |  |  |   |  |    |
| CLAS    | S OF M   | IAIN INSTA                     |               |  |  |   | ete and unrepairable. Work   |    |
|         |          |                                | System Bette  |  | done by E  | CWA Forces a  | at ECWA expense.   |    |
|         |          |                                | Bldr/Cont/De  |  |  |   |  |    |
|         |          |                                | Owner Occu    |  | <del> </del>   |   |  |    |
|         |          |                                | Special Reve  | nue Cont.                              |  |   |  |    |
|         |          |                                |               |  |  |   |  |    |
|         |          | ESTIMA                         | TE COST       |  |  |   | TO A LIVE TO THE TOTAL THE TOTAL TO THE TOTAL TOTAL TO THE TOTAL TO TH |    |
|         |          |                                |               |  |  | 1   |  |    |
| (1)     | Total 1  | Est. Cost                      |               | \$ 11,065.83                           |  | RATIF   | FICATION_  |    |
| (2)     |          |                                | Meters and    | \$                                     |  |   |  |    |
| (-)     | Servic   |                                |               |  |  |   |  |    |
| (3)     |          | val Cost Less                  | Salvage       | \$                                     | ***************************************  |   |  |    |
| (4)     |          | Investment                     | U             | \$                                     |  |   |  |    |
| ( )     |          |                                |               | ************************************** | <del></del>  |   |  |    |
|         |          | DEDUC                          | T             |  |  |   |  |    |
| (5)     | Const    | Advance                        | -             | \$                                     |  |   |  |    |
| (6)     |          | e Conn.                        |               | \$                                     |  |   | 30000  |    |
| (7)     | Refun    |                                |               | \$                                     | £  |   | The state of the s |    |
| (8)     |          | uth. Invest.                   |               | \$                                     |  | 925 78  |  |    |
| (6)     | INCL A   | utii. Ilivest.                 |               | Ψ                                      | 2  |   |  |    |
|         | D        | UDGETARY                       | ZDATA         |  |  |   |  |    |
| (0)     |          | udget Expnd.                   |               | \$                                     |  | - Indiana de la companya del companya de la companya del companya de la companya |  |    |
| (9)     |          | udget Explid.<br>authorization | •             | \$                                     |  |   |  |    |
| (10)    |          |                                |               | \$                                     | Control of the Contro |   | A. 1   |    |
| (11)    |          | proved                         |               |  |  |   |  |    |
| (12)    |          | pvl. To Date                   |               | \$                                     |  |   |  |    |
| (13)    | Bal. B   | udget Expnd.                   | •             | \$                                     |  |   |  |    |
|         |          | A DDD                          | OVALS         |  |  | RESOLUTIO   | ON APPROVING   |    |
| Duana   | ation    |                                |               |  | Adopted  | KLSOLO IIC  | J111111110 11110   |    |
| Prepar  |          | S.Spie                         | 111           | 1                                      | Adopted  | V <del></del>   |  |    |
|         | or of Op | Jei. Y                         | 1             | 11-16-2020                             | Item No.   |   |  |    |
| Exec.   | _        | - H                            | FILOU         | 11-10-60                               | HeIII INO.   | ·   |  |    |
|         | . Direct | or <u> </u>                    |               |  |  |   |  |    |
| Legal   |          | =                              |               |  |  |   |  |    |
| Acct. ] | Dept.    |                                |               |  |  |   |  |    |

| Inputte  | ed By/D              | ate nfn    | :10/26/202  | 20       |          |           | Project 1                | Vo.:     | 202000266  | ```         |  |
|--|----------------------|------------|-------------|----------|----------|-----------|--------------------------|----------|------------|-------------|--|
| G.L. N   |                      |            | .000        |          |          |           |                          | _        |            |             |  |
| Pri. No  |                      |            |             | Location | n: HAT   | ΓN        |                          | Date     | e: 9/18/   | 2020        |  |
| Auth N   |                      | <u></u>    |             |          |          | (Tow      | n)                       |          |            |             |  |
|  | nstalled:            |            | 1945        |          |          |           |                          | Pı       | ıblic St.  | (X)         |  |
| Under  | Auth. N              | lo.:       | BO 1249     |          |          |           |                          |          | or         |             |  |
| Date R   | emoved               | l:         | 9/18/202    | 0        |          |           | Private-Right-of-Way ( ) |          |            |             |  |
| Replac   | ed Und               | er:        | EC 7149     |          |          |           | Dis                      | p.       | 1. Book V  | alue        |  |
|  |                      |            | (EC#, OV    | WIP, BI  | #)       |           | Coc                      | de: 2    | 2. Cost of | Removal     |  |
|  |                      |            |             |          |          |           |                          |          | 3. Salvage | (Trade-in)  |  |
| Compl  | ete desc             | ription of | unit retire | d: (Reco | ord numb | ers if po | ssible)                  |          |            |             |  |
|  | 1 (2) (2) (4) 11-1-1 |            |             |          |          |           |                          |          |            |             |  |
|  |                      |            |             | 1        | -6" Gate | Valve     |                          |          |            |             |  |
|  |                      |            |             |          |          |           |                          |          | Dono       | rtment Head |  |
| FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. |                      |            |             |          |          |           |                          |          |            |             |  |
|  |                      |            | IG DELL.    | USEC     |          |           |                          | יטועו טו |            | Salvage,    |  |
| Lt   | em Reti              | red        | Disp.       | Qty      | Unit     | В         | ook Cost                 |          | Cost to    | Trade-in    |  |
| CPR  | Page                 | & Line     | Code        | Qij      | Used     | Per ur    | nit To                   | tal      | Remove     | Realized    |  |
|  |                      |            |             |          |          |           |                          |          |            |             |  |
|  |                      |            |             |          | L        |           | - 1                      |          |            |             |  |
|  |                      |            |             |          |          |           |                          |          |            |             |  |
|  |                      |            |             |          |          |           |                          |          |            |             |  |
|  |                      |            |             |          |          |           |                          |          |            |             |  |
|  |                      |            |             |          | _        |           |                          |          |            |             |  |
|  |                      |            |             |          |          |           |                          |          |            |             |  |
|  |                      |            |             |          |          |           |                          |          |            |             |  |
|  |                      |            |             |          |          |           |                          |          |            |             |  |
|  |                      |            |             |          |          |           |                          |          |            |             |  |
|  |                      |            |             |          |          |           |                          |          |            |             |  |
|  |                      |            |             |          | - 1      |           |                          |          |            |             |  |
|  | _                    |            |             |          |          |           |                          |          |            |             |  |
|  |                      |            |             |          |          |           |                          |          |            |             |  |
|  |                      |            |             |          |          |           |                          |          |            |             |  |
|  | -                    |            |             |          | , P.     |           |                          |          |            |             |  |
|  |                      |            |             |          |          |           |                          |          | - X        |             |  |
|  |                      |            |             |          |          |           |                          |          |            |             |  |

|            | General | Primary Number | RWIP     | Disp.  | Amount |  |
|------------|---------|----------------|----------|--------|--------|--|
|            | Ledger# | Timal Transer  | Auth. #  | Code   |        |  |
| JE 32 (Dr) | 186.000 |                |          |        | 4, 1   |  |
| JE 32 (Cr) | 101.000 |                | XXXXXXXX | XXXXXX |        |  |
| JE 33 (Dr) | 108.00  | XXXXXXXXXX     |          |        |        |  |
| IE 33 (Cr) | 186.00  |                |          |        | -90    |  |

| Projec        | ct No.       | 202000264       |               |  | Authoriz                                 | ation No.: | EC 7146, R200054   |
|---------------|--------------|-----------------|---------------|--|--|------------|--|
| Budge         | et No.       | 200906          |               |  |  | Date:      | 9/21/2020  |
| J             |              |                 |               |  | Inputted                                 | l By/Date: | nfn:10/26/2020   |
|               |              |                 |               |  |  |            |  |
|               | 9/21/2       | 020 E           | Estimate Star | ting Date                              | TITLE OF PI                              | ROJECT:    | Replaced existing 5'   |
|               | 9/21/2       |                 | Estimate Con  | _                                      | hydrant at Or                            | posite 847 | 0 Lapp Rd., Town of  |
| x             | yes          |                 | Retirement In | -                                      | Clarence                                 |            |  |
| - 74          | X            |                 | ublic Street  | .,                                     |  |            |  |
| -             | Λ            |                 | rivate Right  | of Way                                 |  | 0,000      |  |
| -             |              |                 | On Authority  |  |  |            |  |
|               |              |                 | Tax Districts | silop                                  | DETAILED                                 | DESCRIPT   | TION AND PURPOSE:  |
|               | 6.0          |                 |               |  | DETAILED                                 | DESCRIF    | TION AND I ON OSE.   |
| Name          | of Gran      | ntor of Easeme  | ent           |  | TT. 1                                    |            | 11 d mion to 10/1/00 by the  |
|               |              |                 |               |  |  |            | lled prior to 10/1/99 by the   |
| -             | - California | L               | Date of Easen | nent                                   |  |            | scrapped, retired under  |
|               |              |                 |               |  |  |            | with a 5' AVK hydrant  |
| CLAS          | S OF M       | IAIN INSTAL     | LATION:       |  |  |            | Kennedy hydrant was obsolete   |
|               |              | S               | system Better | ment                                   | and unrepaira                            | ble. Work  | done by ECWA Forces at   |
| ) <del></del> |              | Е               | Bldr/Cont/De  | v. Agree.                              | ECWA exper                               | ise.       |  |
|               |              |                 | Owner Occup   | ant Cont.                              |  |            |  |
|               |              |                 | pecial Rever  |  |  |            |  |
|               |              |                 | <b>r</b>      |  | # W. |            |  |
|               |              | ESTIMAT         | TE COST       |  |  |            |  |
|               |              | *Restoration    |               |  |  |            |  |
| (1)           | Total I      | Est. Cost       | Limated       | \$ 2,800.00                            |  | RATII      | FICATION   |
| (1)           | I Otal I     |                 | Tatana and    | \$\$                                   |  |            |  |
| (2)           | <u>а</u> .   |                 | leters and    | Φ                                      | -  |            |  |
| (2)           | Servic       |                 | <del></del>   | ф                                      |  |            |  |
| (3)           |              | val Cost Less S | Salvage       | \$                                     |  |            |  |
| (4)           | Gross        | Investment      |               | \$                                     |  |            |  |
|               |              |                 | _             |  |  |            |  |
|               |              | DEDUCT          | ľ             | -                                      |  | 100        |  |
| (5)           |              | Advance         |               | \$                                     |  |            |  |
| (6)           |              | e Conn.         |               | \$                                     |  |            |  |
| (7)           | Refund       | ds              |               | \$                                     |  |            |  |
| (8)           | Net Au       | ıth. Invest.    |               | \$                                     | 2  |            | and the second s |
|               |              |                 |               |  |  |            |  |
|               | $\mathbf{B}$ | UDGETARY        | DATA          |  |  |            |  |
| (9)           | Tot. B       | udget Expnd.    |               | \$                                     |  |            |  |
| (10)          | This A       | uthorization    |               | \$                                     |  |            |  |
| (11)          | Pre Ar       | proved          |               | \$                                     |  |            |  |
| (12)          |              | pvl. To Date    |               | \$                                     |  |            |  |
| (13)          |              | udget Expnd.    |               | \$                                     |  |            |  |
| (15)          | Dui. D       | aaget Enpira.   |               | ************************************** |  |            |  |
|               |              | APPRO           | VALS          |  | R  | ESOLUTI    | ON APPROVING   |
| Prepar        | ation        | S.Spier         |               |  | Adopted                                  |            |  |
|               | or of Op     |                 | 11/           | A 1                                    | - Luchton                                |            |  |
|               |              | 101.            | 1801          | - 11-16-2020                           | Item No.                                 |            |  |
| Exec.         | _            | - H7            | - franch      | - 11-16 -20 20                         | TICIII NO.                               |            | 333  |
|               | . Directe    | or              |               |  |  |            |  |
| Legal         |              | ÷               |               |  |  |            |  |
| Acct.         | Dept.        |                 |               |  |  |            |  |

| Inputte   | ed By/D      | ate nfn:    | :10/26/202            | 0        |               |           | Proj                           | ect No.:       | 202000264              |                   |  |
|---|--------------|-------------|-----------------------|----------|---------------|-----------|--------------------------------|----------------|------------------------|-------------------|--|
| G.L. N  |              | -           | .000                  |          |               |           |                                |                |                        |                   |  |
| Pri. No   |              |             | I                     | Location | n: <u>CLT</u> |           |                                | Da             | te: 9/21/2             | 2020              |  |
| Auth N  |              |             |                       |          |               | (Tov      | vn)                            |                | . 1.11 . 0.            |                   |  |
| The second second   | nstalled:    |             | Pre 10/1/             | 99       |               |           |                                | 1              | Public St.             | (X)               |  |
| The second second   | Auth. N      |             | 0/01/000/             |          |               |           | or<br>Private-Right-of-Way ( ) |                |                        |                   |  |
|   | Lemoved      |             | 9/21/2020<br>FC 71/46 | )        |               |           | -                              |                | -Right-of-w  1. Book V |                   |  |
| Replac  | ed Und       | er:         | EC 7146<br>(EC#, OV   | VID DI   | #)            |           | -                              | Disp. Code:    |                        | Removal           |  |
|   |              |             | (EC#, OV              | VIF, DI  | #)            |           |                                | Couc.          | 3. Salvage             |                   |  |
| Compl   | ete desc     | cription of | unit retired          | d: (Reco | ord numb      | ers if po | ossible                        | e)             | 0, 2011.08             |                   |  |
| Comp.   |              | P           |                       |          |               | 1         |                                |                |                        |                   |  |
|   |              |             |                       | 1-5' Bu  | ıry Kenne     | edy Hy    | drant                          |                |                        |                   |  |
|   |              |             |                       |          |               |           |                                |                |                        | , , , , , , , , , |  |
|   |              |             | IC DEPE               | TICE C   | NIE WZ        | DO NA     | OTE NA                         | INTERNATION IN |                        | rtment Head       |  |
| FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.  How Poting!  Book Cost Salvage, |              |             |                       |          |               |           |                                |                |                        |                   |  |
| It  | Item Retired |             | Disp.                 | Ofr      | Unit          | F         | Book (                         | Cost           | Cost to T              | Trade-in          |  |
| CPR   | Page         | & Line      | Code Qty U            |          | Used          | Per u     | nit                            | Total          | Remove                 | Realized          |  |
|   |              |             |                       |          |               |           |                                |                |                        |                   |  |
|   |              |             |                       |          |               |           |                                |                |                        |                   |  |
|   |              |             |                       |          |               |           |                                |                |                        |                   |  |
|   |              |             | General               | Р        | rimary Nu     | nber      | R                              | RWIP           | Disp.                  | Amount            |  |

Primary Number

XXXXXXXXXX

Code

XXXXXX

Auth.#

XXXXXXXX

JE 32 (Dr)

JE 32 (Cr)

JE 33 (Dr)

JE 33 (Cr)

Ledger # 186.000

101.000

108.00

| Project No.                | 202000263              |              | Authorization No.: EC 7148, R200056               |
|----------------------------|------------------------|--------------|---|
| Budget No.                 | 200909                 |              | Date: 9/29/2020                                   |
|                            |                        |              | Inputted By/Date: nfn:10/26/2020                  |
|                            |                        |              |   |
| 9/29/2                     |                        |              | TITLE OF PROJECT: Replaced existing 6"            |
| 9/29/2                     |                        | mplete Date  | valve at Park Club Ln. and Wood Lee Rd., Town of  |
| xyes                       | no Retirement          |              | Amherst   |
| X                          | Public Stree           | t            |   |
|                            | Private Righ           |              |   |
|                            | On Authorit            |              |   |
| 2                          | Tax District           | S            | DETAILED DESCRIPTION AND PURPOSE:                 |
| Name of Gra                | ntor of Easement       |              |   |
| -                          |                        |              | Valve originally installed in 1948 under BO-1145, |
| -                          | Date of Ease           | ement        | was scrapped, retired under #R200056 and replaced |
|                            |                        |              | with a 6" resiliant seat valve under EC 7148. Old |
| CLASS OF I                 | MAIN INSTALLATION:     |              | 6" gate valve was obsolete and unrepairable. Work |
|                            | System Bett            |              | done by ECWA Forces at ECWA expense.              |
|                            | Bldr/Cont/D            |              |   |
|                            | Owner Occu             |              |   |
|                            | Special Rev            | enue Cont.   | 2000  |
|                            |                        |              |   |
|                            | ESTIMATE COST          |              |   |
|                            | *Restoration Estimated |              |   |
| (1) Total                  | Est. Cost              | \$ 3,050.00  | <u>RATIFICATION</u>                               |
| (2)                        | Meters and             | \$           |   |
| Servi                      | ce @                   |              |   |
| (3) Remo                   | oval Cost Less Salvage | \$           |   |
| (4) Gross                  | Investment             | \$           |   |
|                            |                        |              |   |
|                            | DEDUCT                 |              |   |
| (5) Const                  | . Advance              | \$           |   |
| (6) Servi                  | ce Conn.               | \$           | S. S          |
| (7) Refur                  | nds                    | \$           |   |
| (8) Net A                  | uth. Invest.           | \$           |   |
|                            |                        |              |   |
|                            | BUDGETARY DATA         | 940          |   |
| \ /                        | Budget Expnd.          | \$           |   |
| ( - /                      | Authorization          | \$           |   |
| 3                          | pproved                | \$           |   |
|                            | Apvl. To Date          | \$           |   |
| (13) Bal. E                | Budget Expnd.          | \$           |   |
|                            | ADDDOMALC              |              | RESOLUTION APPROVING                              |
| Down and in a              | APPROVALS              |              | Adopted   |
| Preparation Director of O  | S.Spier                | 1-0          | Auopicu   |
|                            | por.                   | - 11-16 2020 | Item No.  |
| Exec. Engr.<br>Admn. Direc | JIJ. Mould             | ~ 11-10 WW   | 100111 110.                                       |
| Legal Dept.                |                        |              |   |
| Acct. Dept.                | in the second          |              |   |
| AUGI. DODL.                |                        |              |   |

Property Removed From Service

| Inputte               | ed By/D  | ate nfn:    | 1:10/26/2020 |          |           |          | Project No.: 202000263 |          |  |             |
|-----------------------|----------|-------------|--------------|----------|-----------|----------|------------------------|----------|--|-------------|
| G.L. N                |          | 3-          | .000         |          |           |          | 3                      |          |  |             |
| Pri. No               | ).       |             | I            | Location | n: AM     | ΓN       |                        | Da       | te: 9/29/2                                   | 2020        |
| Auth N                | No.      |             |              |          |           | (To      | wn)                    |          |  |             |
| the state of the same | nstalled |             | 1948         |          |           |          |                        | I        | Public St.                                   | (X)         |
|                       | Auth. N  |             | BO-1145      |          |           |          | _                      |          | or   |             |
|                       | emove    |             | 9/29/2020    | 0        |           |          | _                      |          | -Right-of-W                                  |             |
| Replac                | ed Und   | er:         | EC 7148      | 5.       | 115       |          | _ '                    | Disp.    | 1. Book V                                    |             |
|                       |          |             | (EC#, OV     | WIP, BI  | #)        |          |                        | Code:    | <ol> <li>Cost of</li> <li>Salvage</li> </ol> | (Trade-in)  |
| C1                    | _41      | winting of  | it notino    | d. (Door | and numb  | ore if r | occibl                 | <u> </u> | 3. Salvage                                   | (Trade-III) |
| Compi                 | ete desc | cription of | unit retire  | a: (Rec  | ora numo  | ers ii p | 0088101                | c)       |  |             |
|                       |          |             |              | 1        | -6" Gate  | Valve    |                        |          |  |             |
|                       |          |             |              |          | o Guio    | , ,,,,   |                        |          |  |             |
|                       |          |             |              |          |           |          |                        |          | Depa   | rtment Head |
| FO                    | RACC     | COUNTIN     | IG DEPT.     | USE C    | DNLY.     | DO N     | OT W                   | RITE BI  | ELOW THI                                     |             |
| Item Retired          |          |             | Disp.        |          | Unit      |          | Book (                 | Cost     | Cost to                                      | Salvage,    |
|                       | 1        |             | Code         | Qty      | Used      | D        |                        | Total    | Remove                                       | Trade-in    |
| CPR                   | Page     | & Line      | Code         |          | Osca      | Per      | unit                   | Total    | 1101110                                      | Realized    |
|                       |          |             | 1 1 m        |          |           |          |                        |          |  |             |
|                       |          |             |              |          |           |          |                        |          |  |             |
|                       |          |             |              |          |           |          |                        |          |  |             |
|                       |          |             |              |          |           |          |                        |          |  |             |
|                       |          |             |              |          |           |          |                        |          |  |             |
|                       |          |             |              |          |           |          |                        |          |  |             |
|                       |          |             |              |          |           |          |                        |          |  |             |
|                       |          |             |              |          |           |          |                        |          |  |             |
|                       |          |             |              |          |           |          |                        |          |  |             |
|                       |          |             |              |          |           |          |                        |          |  |             |
|                       |          |             |              |          |           |          |                        |          | I  |             |
|                       | -        |             |              |          |           |          |                        |          |  |             |
|                       |          |             |              |          |           |          |                        |          |  |             |
|                       |          |             |              |          |           |          |                        |          |  |             |
|                       |          |             |              | 1_       |           |          |                        |          |  |             |
|                       |          |             |              |          |           |          |                        |          |  |             |
|                       |          |             |              |          |           |          |                        |          |  |             |
|                       |          |             | Genera       | 1        |           |          | 1                      | RWIP     | Disp.  |             |
|                       |          |             | Ledger       |          | rimary Nu | mber     | <b>●</b> 1             | uth. #   | Code   | Amount      |
|                       |          | JE 32 (Dr)  | 186.000      | 0        |           |          |                        |          |  |             |
|                       |          | JE 32 (Cr)  |              | 0        |           |          | XXX                    | XXXXXX   | XXXXXX                                       |             |

XXXXXXXXXX

JE 32 (Cr)

JE 33 (Dr) JE 33 (Cr)

101.000

108.00 186.00