

ERIE COUNTY WATER AUTHORITY INTEROFFICE MEMORANDUM

April 24, 2025

TO: Terrence D. McCracken, Secretary to the Authority

FROM: John M. Catanzaro, Director of Operations JMC

SUBJECT: Board Authorization for Hydrant/Valve Replacements

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

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

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

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

Please advise if you require additional information.

ERIE COUNTY WATER AUTHORITY AUTHORIZATION FORM For Approval/Execution of Board Meeting Documents

Document Name:	Project No.:		
Description:			
Item Description:			
Choose one:			
Other:			
Action Requested:			
Choose one:			
Other:			
Approvals Required: APPROVED AS TO CONTENT:			
Chief Financial Officer		Date:	
Chief Operating Officer		Date:	
Claims Rep. – Risk Manager		Date:	
Comptroller		Date:	
Director of Administration		Date:	
Director of Distribution		Date:	
Director of Human Resources		Date:	
Director of IT		Date:	
Director of Production		Date:	
Director of Water Quality		Date:	
Executive Engineer	finand & Konalah	Date:	5/5/2025
General Counsel (Legal)	0 1	Date:	
Other:	_ John M Catanzaro	Date:	4/29/2025
APPROVED FOR BOARD RESOLUTION Secretary to the Authority	- Mu	_ Date:	05/05/2025
Remarks: Resolution Date:	Item No:		

FOR RECORD PURPOSES ONLY; WORK DONE WHEN NECESSARY FOR MAINTENANCE PURPOSES

ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

	ct No.	202500081			Authorization No.: _ EC 7489, R 250012
Budg	et No.	250906			Date: 03/27/25
					Inputted By/Date: 04/22/25 lmp
	03/27/	125	Estimate Sta	rting Date	TITLE OF PROJECT: Replaced existing 4'
	03/27/		Estimate Co		hydrant at 8097 East Eden Rd. EDTN
X	yes		Retirement I		
	x		Public Street		
			Private Righ	t of Way	
			On Authority	•	
			Tax Districts		DETAILED DESCRIPTION AND PURPOSE:
Name	of Gran	tor of Easem	ent		
					Originally installed prior to 01/06/20, was scrapped
			Date of Ease	ment	retired under #R 250012, and replaced with a 4'
					Kennedy hydrant under EC 7489. Old 4' Kennedy
CLAS	SS OF M	AIN INSTA	LLATION:		K11 hydrant was unrepairable. Work done by ECWA
			System Bette	erment	forces at ECWA expense.
		1	Bldr/Cont/De	ev. Agree.	
	14		Owner Occu	pant Cont.	
		:	Special Reve	nue Cont.	
			TE COST		
		ESTORATIO	N ESTIMAT		
(1)	Total E	Est. Cost		\$6,840.00	RATIFICATION
(2)			Meters and	\$	
	Service	<u> </u>			
(3)		val Cost Less	Salvage	\$	
(4)	Gross]	Investment		\$	
		DEDUC'	Г		
(5)	Const.	Advance		\$	
(6)	Service	e Conn.		\$	
(7)	Refund			\$	
(8)	Net Au	th. Invest.		\$	
	DI	IDOFTADY	DATA		
(0)		JDGETARY	DATA	ተ	
(9)		udget Expnd. uthorization		\$	
(10)				\$	
(11)	Pre Ap	•		\$	
(12) (13)		ovl. To Date dget Expnd.		\$ \$	
(13)	Dal. Di	idget Explid.		Φ	
		APPRO	OVALS		RESOLUTION APPROVING
Prepar	ation	S.Spie	r		Adopted
Direct	or of Op	er. Och	m Ca	lagos	
Exec.	0	Jen	lf. Kom	ll 4-28-202	Item No.
	. Directo	or O	/ //		
Legal					
Acct.]	Dept.				

ERIE COUNTY WATER AUTHORITY Property Removed From Service

Inputted	d By/D	ate 04/2	22/25 lmp		31293		Pr	oject No.:	202500081		
G.L. No	0.	186	.000	-							
Pri. No.			I	Location	n: EDT	N		Da	ate: 03/2	7/25	
Auth N						(To	wn)				
Date In:			Prior to C	1/06/20)				Public St.	(X)	
Under A							_		or		
Date Re			03/27/25			12.44	_		e-Right-of-W		
Replace	ed Und	er:	EC 7489				_	Disp.	1. Book V		
			(EC#, O\	WIP, BI	#)			Code:	2. Cost of		
3. Salvage (Trade-in) Complete description of unit retired: (Record numbers if possible)											
Comple	ete desc	ription of	unit retire	d: (Reco	ord numb	ers if	possil	ole)			
			1.	- 4' bur	y Kenned	ly KII	hydr	ant			
									Den	artment Head	
FO	RACC	OUNTIN	IG DEPT.	USE C	DNLY.	DON	TO	WRITE B	ELOW TH		
	em Reti					1		Cost		Salvage,	
1			Disp.	Qty	Unit	-			Cost to	Trade-in	
CPR	Page	& Line	Code		Used	Per	unit	Total	Remove	Realized	
			7.8								
					and the second						

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

FOR RECORD PURPOSES ONLY; WORK DONE WHEN NECESSARY FOR MAINTENANCE PURPOSES

ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Projec	et No.	202500080)		Authorization No.	: EC 7488, R 250011
Budge	et No.	250906			Date	: 04/09/25
					Inputted By/Date	: 04/22/25 lmp
	04/09/	125	Estimate Sta	rting Data	TITLE OF PROJECT:	Replaced existing 6'
	04/09/		Estimate Sta Estimate Con		hydrant at 31 Fairview	
X	yes	no	Retirement I		nyulull at 511 all viev	
	X		Public Street			
			Private Right			
			On Authority	's Prop		
			Tax Districts		DETAILED DESCRIF	TION AND PURPOSE:
Name	of Gran	ntor of Easen	nent			
					Originally installed pri	
			Date of Ease	ment		#R 250011, and replaced with
~~						under EC 7488. Old Mueller
CLAS	S OF M	IAIN INSTA		2		unrepairable. Work done by
			System Bette		ECWA forces at ECW	A expense.
			Bldr/Cont/D			
			Owner Occu			
			Special Reve	enue Cont.		
		ESTIMA	ATE COST			
	RI	ESTORATIC	ON ESTIMAT	TED		
(1)	Total I	Est. Cost		\$ 5,215.00	RAT	IFICATION
(2)			Meters and	\$		
	Service	<u> </u>				
(3)		al Cost Less	s Salvage	\$		
(4)	Gross	Investment		\$		
		DEDUC	CT			
(5)	Const.	Advance		\$		
(6)	Service	e Conn.		\$		
(7)	Refund	ls		\$		
(8)	Net Au	th. Invest.		\$		
	BI	UDGETARY	ΖΔΑΤΑ			
(9)		udget Expnd.		\$		
(10)		uthorization		\$		
(11)		proved		\$		
(12)	Tot. A	pvl. To Date		\$		
(13)	Bal. Bi	udget Expnd.		\$		
		APPR	OVALS		RESOLUT	ION APPROVING
Prepar	ation	S.Spie			Adopted	
	or of Op		ma	ton	I	
Exec.	-	1 fem	lf. Koul	-0 4-28-2025	Item No.	
	. Directo	or	1 110-20			
Legal	Dept.					
Acct. 1	Dept.				1	

Inputted By/Date 04/22/25 lmp Project No.: 202500080 G.L. No. 186.000 Pri. No. Location: DPVL 04/09/25 Date: Auth No. (Town) Prior to 07/01/99 Date Installed: Public St. (X) Under Auth. No.: or Date Removed: 04/09/25 Private-Right-of-Way () Replaced Under: EC 7488 1. Book Value Disp. (EC#, OWIP, BI#) Code: 2. Cost of Removal 3. Salvage (Trade-in) Complete description of unit retired: (Record numbers if possible) 1-6' bury Mueller Improved hydrant Department Head FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE. Salvage, **Item Retired Book Cost** Disp. Unit Cost to Trade-in Qty Code Used Remove CPR Page & Line Per unit Total Realized

ERIE COUNTY WATER AUTHORITY Property Removed From Service

	General Ledger #	Primary Number	RWIP Auth. #	Disp. Code	Amount
JE 32 (Dr) JE 32 (Cr)	186.000 101.000		xxxxxxxxx	XXXXXX	
JE 32 (CI) JE 33 (Dr)	101.000	XXXXXXXXXXX	лллллллл	ЛЛЛЛЛЛ	
JE 33 (Cr)	186.00				

FOR RECORD PURPOSES ONLY; WORK DONE WHEN NECESSARY FOR MAINTENANCE PURPOSES

ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Projec		20250007	9		Auth		EC 7487, R 250010
Budg	et No.	250906			-	Date:	04/15/25
					Inpu	itted By/Date:	_04/22/25 lmp
	04/15/	/25	Estimate Sta	rting Date	TITLE O	F PROJECT:	Replaced existing 6'
	04/15/		Estimate Co				Clinton St. MATN
X	yes	no	Retirement I			÷.	
	Х		Public Street	t			
			Private Righ				
			On Authorit				
<u> </u>	60	(CD	Tax Districts	5	DETAILI	ED DESCRIPT	FION AND PURPOSE:
Name	of Gran	tor of Easer	nent		Originall	. !	
			Date of Ease	mont			r to 12/17/15, was scrapped,), and replaced with a 6'
			Date of Ease	ment			nder EC 7487. Old 6'
CLAS	S OF M	AIN INSTA	ALLATION:				ant was unrepairable. Work
CLIRC	0 01 10		System Bette	erment			ant was unreparable. Work
			Bldr/Cont/D				
			Owner Occu	0	-		
			Special Reve				
			ATE COST				
			ON ESTIMAT				
(1)	Total E	Est. Cost		\$3,585.00		RATII	FICATION
(2)	Comila		Meters and	\$			
(3)	Service	al Cost Les	Salvaga	\$			
(4)		Investment	s Salvage	\$ \$			
()	010551	in vestment		Ψ			
		DEDUC	CT				
(5)	Const.	Advance		\$			
(6)	Service			\$			
(7)	Refund			\$			
(8)	Net Au	th. Invest.		\$			
	DI	JDGETARY					
(9)		idget Expnd		\$,
(10)		uthorization		\$			
(11)	Pre Ap			\$			
(12)		ovl. To Date		\$			
(13)		idget Expnd		\$			
		1 DDD	OVALC			DEGOLUTI	
Prepar	ation		OVALS		Adapted	RESOLUTIO	ON APPROVING
	ation or of Op	er Sspi	M GI	4	Adopted		
Exec.]	-	11	1. Koults	-4-28-2025	Item No.		
	Directo	r	1 por co	1 00 Why			
Legal							
Acct. I							

ERIE COUNTY WATER AUTHORITY Property Removed From Service

Inputte	ed By/D	ate 04/2	22/25 lmp			12013	Pr	oject No.:	202500079		
G.L. N	lo.	186	5.000	A. S. S. S. S.	Selerie						
Pri. No).		I	Location	n: MA'	ΓN		Da	ate: 04/15	5/25	
Auth N						(To	wn)				
Date In	nstalled		Prior to 1	2/17/15	5]	Public St.	(X)	
	Auth. N		3				_		or		
	emoved		04/15/25				_		e-Right-of-W	•	
Replac	ed Und	er:	EC 7487			2.36	_	Disp.	1. Book V		
			(EC#, OV	WIP, BI	#)			Code:	2. Cost of		
3. Salvage (Trade-in) Complete description of unit retired: (Record numbers if possible)											
Compl	ete desc	cription of	unit retire	d: (Reco	ord numb	ers if p	possił	ole)			
			1-6	bury N	Aueller C	enturic	on hye	drant			
									Dena	rtment Head	
FO	RACC	COUNTIN	NG DEPT.	USE C	DNLY.	DON	OT	WRITE B	ELOW THI		
	em Reti							Cost		Salvage,	
	1	1	Disp.	Qty	Unit		-		Cost to	Trade-in	
CPR	Page	& Line	Code		Used	Peru	unit	Total	Remove	Realized	
	-										

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