

# ERIE COUNTY WATER AUTHORITY INTEROFFICE MEMORANDUM

September 8, 2022

TO:

Terrence D. McCracken, Secretary to the Authority

FROM:

John M. Catanzaro, Director of Operations

SUBJECT:

Board Authorization for Hydrant/Valve Replacements

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

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

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

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

Please advise if you require additional information.

## ERIE COUNTY WATER AUTHORITY AUTHORIZATION FORM

For Approval/Execution of Documents (check which apply)

Contract: Project No.:							
Project Description: HYDRANT AND VALVE REPLACEMENTS							
Item Description:							
Agreement Professional Service Contract Amendment	Change Order						
BCD NYSDOT Agreement Contract Docume							
Recommendation for Award of Contract Recommendation	to Reject Bids						
Request for Proposals							
X Other EC'S							
Action Requested:							
Board Authorization to Execute Legal Approval							
Board Authorization to Award Execution by the Ch							
	cretary to the Authority						
Board Authorization to Solicit Request for Proposals							
X Other BOARD RESOLUTION							
Approvals Needed:							
APPROVED AS TO CONTENT:							
X Director of Operations Ohn M Catanzaro  Chief Operating Officer	Date: 9/14/2022						
Cinci Operating Officer	Date:						
X Executive Engineer Jenard 4. 1) molde	Date:						
Director of Administration	Date:						
Risk Manager	Date:						
Chief Financial Officer	Date:						
Legal	Date:						
APPROVED FOR BOARD RESOLUTION:	Data: 10/11/22						
X Secretary to the Authority	Date:						
Remarks:							
Acmarks.							

Project No.	20220015	4		Auth	orization No.:	EC 7259
Budget No.	220909				Date:	3/18/22
				Inpu	itted By/Date:	nfn:9/8/22
3/18/		Estimate Star			F PROJECT:	Installed new 6" valve
3/18/	22	Estimate Con		at 2409 U	nion Rd., Tow	n of Cheektowaga
yes	x no	Retirement In	volved	19		
Х		Public Street				
		Private Right	of Way			
		On Authority	's Prop			
		Tax Districts		DETAILI	ED DESCRIPT	TION AND PURPOSE:
Name of Gran	ntor of Easer	nent				
				Installed a	a 6" resiliant se	eat valve under EC 7259.
		Date of Easer	nent	Work don	e by ECWA F	orces at ECWA expense.
CLASS OF M	IAIN INSTA	ALLATION:		\$ <del></del>		
		System Better	rment	-		
		Bldr/Cont/De		ŝĒ:		
		Owner Occup		-		
		Special Rever		+		
		- <b>F</b>		•		
	ESTIMA	ATE COST				
	*Restoration	on Estimated*		-		
(1) Total l	Est. Cost		\$ 23,210.11		RATII	FICATION
(2)	200.	Meters and	\$			
Servic	e @	THEOLOID WIIG	Ψ			
	val Cost Less	s Salvage	\$			
× 2	Investment	Surrage	\$			
(1) 61000	111 ( 0011110111		*			
	DEDUC	CT				
(5) Const.	Advance	-	\$	***************************************		
( )	e Conn.		\$			
(7) Refund			\$			
( )	ath. Invest.		\$	•		
(0) 1,0011			*			
B	UDGETARY	Y DATA				
	udget Expnd		\$			
\ /	uthorization		\$			
` '	proved		\$	8		
	pvl. To Date		\$	1	A44000	
	udget Expnd		\$	8		
(13) Dai. D	uuget Explia	•	Ψ	<		
	APPR	OVALS	4		RESOLUTIO	ON APPROVING
Preparation	S.Spi	The second secon		Adopted		
Director of Op		LMI C	SKA		2	
Exec. Engr.	/11	+ Kally	1-19-2022	Item No.		
Admn. Directo	or <del>'</del>	,,,				
Legal Dept.	<del></del>					
Acct. Dept.	-					
	-					

	ct No.	202200129	)		Auth	orization No.:	EC 7255, R	220023
Budg	et No.	220906				Date:	3/23/22	
					Inpu	itted By/Date:	nfn:9/6/22	
-	3/23/2		Estimate Sta			F PROJECT:		existing 5'
	3/23/2		Estimate Co		hydrant a	t 79 Highview	Cir., City of	Lackawanna
X	yes		Retirement I					
	X		Public Street		Y-			
			Private Righ		3			
			On Authority	y's Prop	8			
			Tax Districts		DETAILI	ED DESCRIPT	TION AND P	URPOSE:
Name	of Gran	tor of Easem	ent	3	-			
					Hydrant o	originally instal	lled in 1969 u	ınder EC 1889,
			Date of Ease	ment	was scrap	ped, retired un	der #R22002	3 and replaced
					with a 5'	AVK hydrant i	under EC 725	5. Old Kennedy
CLAS	S OF M	AIN INSTA	LLATION:					airable. Work
			System Bette	erment	done by E	CWA Forces	at ECWA exp	ense.
			Bldr/Cont/De				-	
			Owner Occu		S-			•
			Special Reve					
			- <b>.</b>		-			
		ESTIMA	TE COST					
(1)	Total E	est. Cost		\$ 5,085.13		RATII	FICATION	
(2)			Meters and	\$		1		
(-)	Service				-			
(3)		al Cost Less	Salvage	\$				
(4)		nvestment	2	\$	A			
( . )	010001			7				
		DEDUC'	Т					
(5)	Const.	Advance		\$				
(6)	Service	Conn.		\$				
(7)	Refund	S		\$	No.			
(8)	Net Au	th. Invest.		\$				9,000
				S. <del></del>				
	BU	JDGETARY	DATA					
(9)	Tot. Bu	dget Expnd.		\$				
(10)	This Au	uthorization		\$				
(11)	Pre App	proved		\$	-			
(12)	Tot. Ap	vl. To Date		\$				
(13)	Bal. Bu	dget Expnd.		\$				
							Working Working Section is south	School de Soude
		75.00 4.0 7.07	OVALS			RESOLUTIO	ON APPROV	ING
Prepar		S.Spie	r	0	Adopted	<u> </u>		
	or of Op	er.	-01		research services			
Exec.	-	111	J. Karlet	-9-14-2022	Item No.	<u>-1</u>		
Admn	. Directo	r	/					
Legal	Dept.							
Acct 1	Dent							

Property Removed From Service

Inputte	ed By/D	ate nfn	:9/6/22				Proje	ct No.:	202200129	
G.L. N			.000			-	3			
Pri. No	).		]	Location	: LAC	CY		Da	te: 3/23/	22
Auth N	No.					(To	wn)			
	nstalled:		1969	Public St.						(X)
	Auth. N		EC 1889							
The second second second	temoved		3/23/22					-Right-of-W		
Replac	ed Und	er:	EC 7255	IIID DI	IIX			Disp.	1. Book V	
			(EC#, OV	WIP, BI	#)		,	Code:	<ol> <li>Cost of</li> <li>Salvage</li> </ol>	(Trade-in)
Commit	ata daga	wintion of	unit rotiro	d. (Door	rd numb	are if n	ossible	\	3. Sarvage	(Trade-III)
Compi	ete desc	cription of	unit retire	a: (Recc	ora mumo	ers ii p	ossible,	)*		
			1	-5' Keni	nedy Star	ndard F	Ivdrant			
	1-5' Kennedy Standard Hydrant									
	Department Head									
FC	FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.									
It	em Reti	red	Disp.		Unit		Book C	ost	Cost to	Salvage,
CPR	Page	& Line	Code	T Oty TT		Total	Remove	Trade-in Realized		
CFK	Tage	& Line				1010	***************************************	Total		Realized
1	: 1			-						
_										
-										
							- 1-			
			Genera		rimary Nur	nber		VIP	Disp.	Amount
		IE 22 (E.)	Ledger	#	initially 1 (d)		Au	th. #	Code	
		JE 32 (Dr)	186.000	)						

XXXXXXXXXX

XXXXXXXXX

XXXXXX

JE 32 (Cr)

JE 33 (Dr)

JE 33 (Cr)

101.000

108.00

Project	t No.	20220012	8		Auth	orization No.: EC 7254, R220022
Budge	t No.	220906				Date: 3/24/22
					Inpu	atted By/Date: nfn:9/1/22
					250)	
	3/24/2	2	Estimate Sta	rting Date	TITLE O	F PROJECT: Replaced existing 5'
	3/24/2	2	Estimate Con	nplete Date	hydrant a	t 85 Smith Dr., City of Lackawanna
Х	yes	no	Retirement I			
	X		Public Street		0 <del>4</del>	
	**		Private Right		Vancous Control of Con	
;			On Authority		8	
			Tax Districts		DETAIL	ED DESCRIPTION AND PURPOSE:
Managa	- f Cuant	or of Easer			DETAIL	ED DESCRITTION AND FOR OSE.
Name	oi Grani	or of Easer	nent		TT 1	-i-i11it-11i 1060i FC 1600
			D			originally installed in 1960 under EC 1699,
			Date of Ease	ment		ped, retired under #R220022 and replaced
						AVK hydrant under EC 7254. Old Kennedy
CLASS	S OF MA	AIN INSTA	ALLATION:			was obsolete and unrepairable. Work done
			System Bette	rment	by ECWA	A Forces at ECWA expense.
			Bldr/Cont/De	ev. Agree.		
			Owner Occup		; <del></del>	
			Special Reve		-	
			Special reco			
		FSTIM	ATE COST		-	
		LBTIM	TIL COST		-	
(1)	m . 1 m			ф 2 <i>775</i> 20		RATIFICATION
	Total E	st. Cost	ere er	\$3,775.29		KATIFICATION
(2) _	Book as		Meters and	\$		
	Service	_	9			
(3)	Remova	al Cost Less	s Salvage	\$		
(4)	Gross In	nvestment		\$		
		DEDUC	CT			
(5)	Const. A	Advance		\$	-	
	Service			\$		
( )	Refunds			\$	*	
( )		h. Invest.		\$		
(6)	NCI Au	II. IIIVUSI.		Ψ		
	DI	DGETARY	ZDATA			
(0)				· o		
		dget Expnd		\$	/	State of the state
()		thorization		\$		
	Pre App			\$	-	
` '		vl. To Date		\$	Y	
(13)	Bal. Bu	dget Expnd		\$	2	
					Warrant and the second	
		APPR	OVALS		· ·	RESOLUTION APPROVING
Prepara	ition	S.Spi	er		Adopted	
	r of Ope		8-11 (5		and the second s	
Exec. E		11	01.101	9-14-2022	Item No.	
	Director		1	1 . 1		
Legal D		· <u> </u>				
_	-					
Acct. D	ւշթւ.					

Property Removed From Service

Inputte	ed By/D	ate nfn	: 9/1/22				Pre	oiect N	o.:	202200128	
G.L. N			.000			-		-3	-		
Pri. No	).			Location	n: LAC				Dat	te: 3/24/2	22
Auth N		-	10.50			(To	wn)		D	11' 0'	(W)
	nstalled		1960 FC 1600						P	ublic St.	(X)
	Auth. Nemoved		EC 1699 3/24/22					Pri	vate.	or Right-of-W	av ()
	ed Und		EC 7254	Private-Right-of-Way ( Disp. 1. Book Value							
Керіас	ca Ona	01.	(EC#, O		#)		_	Cod		2. Cost of	
			(20, 0	,						3. Salvage	(Trade-in)
Compl	ete desc	cription of	unit retire	d: (Rec	ord numb	ers if p	ossit	ole)			
				1-5'	Kennedy	Stand	ard				
											rtment Head
FO	RACC	COUNTIN	IG DEPT.	USE C	DNLY.	DO N	OT	WRIT	E BE	LOW THI	
It	em Reti	ired	Disp.	0,	Unit		Book	Cost		Cost to	Salvage, Trade-in
CPR	Page	& Line	Code	Qty	Used	Per	unit	Tot	al	Remove	Realized
OI II	18										
<b>F</b>											
		- 7					1	рудр		Dien	
			Genera Ledger	1 1	rimary Nur	nber		RWIP Auth. #		Disp. Code	Amount
		JE 32 (Dr)	186.00	0							
		JE 32 (Cr)		The second second	XXXXXX	XXX	XXX	XXXXX	XX	XXXXXX	
	JE 33 (Dr) JE 33 (Cr)	the second second									

Proje	ct No.	202200131			Auth	orization No.:	EC 7252, R220020
Budg	et No.	220906				Date:	4/11/2022
					Inpu	utted By/Date:	nfn:8/22/2022
-	4/11/2		Estimate Star			F PROJECT:	Replaced existing 7'
	4/11/2		Estimate Cor		hydrant a	t 8235 Clarhers	st Dr., Town of Clarence
X	yes		Retirement In				
	X		Public Street		Ż		
			Private Right		s <del></del>		
			On Authority				
			<b>Fax Districts</b>		DETAILI	ED DESCRIPT	TON AND PURPOSE:
Name	of Gran	ntor of Easeme	ent		-		
					Hydrant o	originally instal	led prior to 10/1/99 by the
-		J	Date of Ease	ment	Town of	Clarence, was s	scrapped, retired under
					#R220020	and replaced	with a 7' AVK hydrant under
CLAS	S OF M	IAIN INSTAI	LLATION:		EC 7252.	Old Mueller In	nproved was obsolete and
			System Bette	rment			by ECWA Forces at ECWA
			31dr/Cont/De		expense.		W
-			Owner Occup		-		
-			Special Reve				
			opeoidi reeve	ilde Colli.			1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
		ESTIMA'	TE COST			9	
				9		Y24-7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	
(1)	Total I	Est. Cost		\$ 5,992.66		RATIF	FICATION
(2)		N	Aeters and	\$		13	
(-2	Service				Harris November		
(3)		val Cost Less	Salvage	\$			
(4)		Investment	8 -	\$	-		
( )	OTODD.				•		
		DEDUCT	Γ				
(5)	Const.	Advance		\$			
(6)	Service	e Conn.		\$			
(7)	Refund			\$			
(8)		ıth. Invest.		\$		4,45	
(0)	1100110						
	B	UDGETARY	DATA				
(9)	Tot. B	udget Expnd.		\$			
(10)		uthorization		\$	V		
(11)		proved		\$			
(12)		pvl. To Date		\$	@ <del></del>		
(13)		udget Expnd.		\$	3		
(15)	Dui. D	g.,p			19 <del></del>		
		APPRO	VALS			RESOLUTIO	ON APPROVING
Prepar	ation	S.Spie	, ,		Adopted	2	
Direct	or of Op	er.	u				
Exec.	Engr.	1197	-Karl C-	9-14-2022	Item No.	<u> </u>	
Admn	. Directo	or					
Legal	Dept.						
Acct		*****					

Property Removed From Service

Inputte	ed By/D	y/Date nfn:8/22/2022 Project No.: 202200131								
G.L. N		Section 7	.000					-,		
Pri. No	).		J	Locatio	n: Clare	ence		I	Date: 8/22/	2022
Auth N	Vo.					(To	wn)			
	nstalled		Pre 10/1/	99					Public St.	(X)
100001000000000000000000000000000000000	Auth. N		4/4 4 /0 0 0				_	ъ.	or	
	Lemove		4/11/2022							
Replac	ed Und	er:	EC 7252	WID DI	· IIN		_	Disp. Code:	2. Cost of	
			(EC#, OV	WIP, BI	#)			Code:		(Trade-in)
Compl	ete desc	cription of	unit retire	d: (Rec	ord numb	ers if i	nossił	ole)	J. Sarvage	(Trade III)
Compi	ele desc	ription of	unit retire	u. (IXCC	ora mamo		POBBIC	,,,,,,		
				1-7'	Mueller 1	Impro	ved			
									The same of the sa	rtment Head
FC	RACC	COUNTIN	IG DEPT.	USE C	DNLY.	DON	TOI	WRITE	BELOW THI	
It	em Ret	ired	Disp.		Unit		Book	Cost	Cost to	Salvage,
CPR	Page	& Line	Code	Qty	Used	Per	unit	Total	Remove	Trade-in Realized
CFK	rage	& Line				101	GIIIC	Total		Realized
			_							
			L .							
								1		
-								į		
			Genera		rimary Nur	nber		RWIP	Disp.	Amount
		IE 22 /D \	Ledger	#				Auth. #	Code	
		JE 32 (Dr) JE 32 (Cr)					XX	XXXXXXX	XXXXXX	
	JE 32 (Cr) JE 33 (Dr)			× 31	XXXXXXX					
		JE 33 (Cr)		186.00						

Proje	ct No.	202200133	3		Autho	rization No.:		20019
Budg	et No.	220909				Date:	4/11/22	
					Input	ted By/Date:	nfn:9/6/22	
	4/11/2	22	Estimate Star	rting Date		PROJECT:	Replaced e	
	4/11/2	22	Estimate Con	nplete Date	valve at St	evenson Blvd	l. at Maynard D	r., Town of
X	yes	no	Retirement In	nvolved	Amherst			
	X		Public Street					
			Private Right	of Way				
			On Authority	's Prop				
			Tax Districts	-	DETAILE	D DESCRIPT	ΓΙΟΝ AND PU	RPOSE:
Name	of Gran	tor of Easem	ent	·				
					Valve orig	inally installe	d in 1927 unde	r OCP 5093,
		***************************************	Date of Ease	ment			der #R220019	
							alve under EC	
CLAS	S OF M	AIN INSTA	LLATION:				and unrepairab	
			System Bette	rment		Forces at EC		4900
			Bldr/Cont/De					
			Owner Occup		Harris P			
			Special Reve		Name and the same			
			Special Reve	nuc cont.			771	
		ESTIMA	TE COST	3	-			
		DO I III I		*				
(1)	Total F	Est. Cost		\$ 3,976.12		RATII	FICATION	
(2)	Total		Meters and	\$				
(2)	Service		victors and	Ψ				
(3)		al Cost Less	Salvage	\$	5:			
(4)		nvestment	Barvage	\$				
(ד)	01033 1	investment		Ψ	ATT TO THE REAL PROPERTY.			
		DEDUC	Т					
(5)	Const.	Advance		\$	P			
(6)	Service	Conn.		\$				
(7)	Refund			\$				
(8)		th. Invest.		\$	X			
(-)								
	BU	JDGETARY	DATA					
(9)	Tot. Bu	idget Expnd.		\$				
(10)		uthorization		\$				
(11)	Pre App	proved		\$				The state of the s
(12)		ovl. To Date		\$				
(13)		idget Expnd.		\$	3			
()		U I						
		APPRO	OVALS			RESOLUTIO	ON APPROVI	NG
Prepar	ration	S.Spie	er		Adopted			
Direct	or of Op	er.	min					
Exec.	Engr.	111	L. Koull-	9-14-2022	Item No.	4		
Admn	. Directo	r O		-12				
Legal	Dept.							
Acct								

#### ERIE COUNTY WATER AUTHORITY Property Removed From Service

G.L. N	d By/D	ate nfn:					1 1	O CCC I	10	202200133	
T	0.		.000			-			-		
Pri. No	).		I	Location	n: AM				_ Da	te: <u>4/11/</u>	22
Auth N						(To	wn)			111 0	(37)
	stalled:		1927	2					P	Public St.	(X)
The second secon	Auth. N		OCP-509	13			-	D.		Or Dight of W	ay ()
The second second second	emoved		4/11/22 EC 7250				_	Dis		-Right-of-W 1. Book V	
Replac	ed Und	er:	(EC#, O\	VID DI	#)			Coo	2	2. Cost of	
			(EC#, O)	vп, ы	π)			000	ac.	3. Salvage	
Comple	ete desc	ription of	unit retire	d: (Reco	ord numb	ers if	possił	ole)		8	
Compi		P				_	L				
				1	-4" Gate	Valve					
										D	utus out Hood
	D 1 CC	NO TINITETY.	CDEDE	TICE C	NATE NA	DO N	IOT V	OKZIDO ILZI	וס קוי		rtment Head
			IG DEPT.	USEC	INLY.				E DI	ELOW THI	Salvage,
Ite	Item Retired Disp.				Unit		Book	Cost		Cost to	Trade-in
CPR	Page	& Line	Code	Qty	Used	Per	unit	То	tal	Remove	Realized
			_								
					-						
					-						
		-									
	-										
			Canana				1	RW/ID		Disn	
			Ledger		rimary Nun	nber		Auth. #		Code	Amount
		JE 32 (Dr)	186.000	)							
		JE 32 (Cr)		SER CONCERNO	vvvvvv	vvv	XX	XXXX	XXX	XXXXXX	
		JE 33 (Dr) JE 33 (Cr)	to the contraction of	108.00 XXXXXXXXXX 186.00							
			Genera		rimary Nur	nber		RWIP		Disp.	Amount

Projec	t No.	202200132	2		Autho	rization No.:	EC 7249, R220018
Budge		220906				Date:	4/20/2022
					Input	ted By/Date:	nfn:8/22/2022
	4/20/20	)22	Estimate Star			PROJECT:	Replaced existing 5'
-	4/20/20	)22	Estimate Cor		hydrant at	Berghorn Rd.,	Town of Clarence
X	yes	no	Retirement In	ivolved			
	X		Public Street		<u> </u>		
			Private Right	of Way			
			On Authority	's Prop	8		
			Tax Districts		DETAILE	D DESCRIPT	ION AND PURPOSE:
Name	of Gran	tor of Easen		*			
2000					Hydrant or	iginally instal	led prior to 10/1/99 by the
			Date of Ease	ment			crapped, retired under
			Date of Lase.	110111			with a 5' AVK hydrant
CLAS	SOEM	A INI INISTA	LLATION:				Aueller hydrant was obsolete
CLAS	S OF WI	AIIVIIVOIA	System Bette	rmont			done by ECWA Forces at
			•				done by Be WAT orces at
			Bldr/Cont/De		ECWA exp	bense.	
			Owner Occup				
			Special Reve	nue Cont.			
		7,000			1-		
		ESTIMA	ATE COST				a de la companya del companya de la companya de la companya del companya de la co
<i>24</i> 5		~		Φ 4010.06		DATE	TCATION
(1)	Total E	st. Cost		\$_4,212.06		KATIF	CICATION
(2)	W0.10		Meters and	\$			
	Service		and the constraint	todan n	:		
(3)		al Cost Less	s Salvage	\$	1 <del></del>		
(4)	Gross I	nvestment		\$			
		DEDUC	TT				112F
(5)	Const	Advance	<i>7</i> 1	\$	7.		
(5)	Service			\$	-		
(6)				\$			
(7)	Refund			\$			
(8)	Net Au	th. Invest.		Φ			
	BU	JDGETARY	Y DATA		-		
(9)		dget Expnd		\$			
(10)		uthorization		\$			
(11)	Pre App			\$			
(12)		vl. To Date		\$			
(12)		dget Expnd		\$	-		
(13)	Dai. Du	uget Explid	•	Ψ			
		APPR	OVALS			RESOLUTIO	ON APPROVING
Prepara	ation	S.Spi	er		Adopted		3.
	or of Ope		re of	1			
Exec. I		1 L	1-Karll	7-14-2022	Item No.	-	
	Directo	r	/				
Legal I		-					
Acct. I	_						

Property Removed From Service

Inputte	ed By/D	ate nfn	8/22/2022			_	Project No.: 202200132				
G.L. N		186	.000		2014			-	4/0.0/	2022	
Pri. No			J	Location	n: Clare		(	D	ate: 4/20/	2022	
Auth N	No. nstalled		Pre 10/1/	00		(10	wn)		Public St.	(X)	
The state of the s	Auth. N		110 10/1/				_		or	(11)	
100 Cale 1 10 Cale 1 10 Cale 1	Removed		4/20/202	2				Privat	e-Right-of-W	ay ( )	
Replac	ced Und	er:	EC 7249					Disp.	1. Book V		
			(EC#, OV	VIP, BI	#)			Code:	<ol> <li>Cost of</li> <li>Salvage</li> </ol>	Removal (Trade-in)	
Compl	lete desc	cription of	unit retire	d: (Rec	ord numb	ers if p	possit	ole)	e, switte		
				1-5	' Mueller	Hydra	ant				
										rtment Head	
			G DEPT.	USE C	DNLY.				ELOW THI	Salvage,	
It	tem Ret	ired	Disp.	Qty	Unit		Book	Cost	Cost to	Trade-in	
CPR	Page	& Line	Code	Qiy	Used	Per	er unit Total		Remove	Realized	
									1		
	JE 32 (Dr) JE 32 (Cr) JE 33 (Dr) JE 33 (Cr)			General Primary Numb 186.000 101.000 108.00 XXXXXXXXX			Auth. # Code  XXXXXXXXX XXXXXX			Amount	
		JE 33 (Cr)	186.00						1		

	ct No.	202200170	)		Auth	norization No.: EC 7268, R220029
Budg	et No.	220906				Date: 5/4/22
					Inpu	utted By/Date: nfn:9/6/22
	5/4/0	2	Datimata Cta	utina Data	TITLEO	DE DROIECT: Replaced existing 5?
-	5/4/2		Estimate Sta			OF PROJECT: Replaced existing 5'
	5/4/2	0000	Estimate Con		nyarant a	at 532 Main St., City of Tonawanda
X	_ yes	no	Retirement I		5)	
	X		Public Street		_	
			Private Righ		9-	
			On Authority		DEMAIL	ED DEGODIDATION AND BLIDDOGE
	0.0		Tax Districts		DETAIL	ED DESCRIPTION AND PURPOSE:
Name	of Gran	tor of Easem	nent			
						originally installed prior to 8/18/04 by the
		<del></del>	Date of Ease	ment		onawanda, retired under #R220029 and
Commission of the Commission	AND THE RESERVE OF THE PERSON					with a 5' AVK hydrant under EC 7268.
CLAS	SS OF M	AIN INSTA				arling hydrant was obsolete and unrepairable
			System Bette		Work don	ne by ECWA Forces at ECWA expense.
			Bldr/Cont/De			
			Owner Occup			
			Special Reve	nue Cont.	2	
		ESTIMA	TE COST			
						<u> </u>
(1)	Total E	Est. Cost		\$6,321.32_		RATIFICATION
(2)		1	Meters and	\$		
S 86 850 8	Service	e (@)				
(3)	Remov	al Cost Less	Salvage	\$		
(4)	Gross I	nvestment		\$		
		DEDUC	T		o:	
(5)	Const.	Advance		\$		
(6)	Service	Conn.		\$	V	
(7)	Refund	s		\$		
(8)	Net Au	th. Invest.		\$		
, ee.					1	
	BU	JDGETARY	DATA			
(9)		ıdget Expnd.		\$	8.	
(10)	This Au	uthorization		\$		
(11)	Pre App	proved		\$	6-	
(12)	Tot. Ap	vl. To Date		\$		
(13)	Bal. Bu	dget Expnd.		\$	0	_
			OVALS		P- yay say	RESOLUTION APPROVING
Prepar		S.Spie	er	7	Adopted	
Direct	or of Op	er.	dili			
Exec.	Engr.	11	J. Koull	9-14-2022	Item No.	
Admn	Directo	r				
Legal	Dept.					
Acct. I	10.00	-				

Property Removed From Service

Inputte	ed By/D	ate nfn	:9/6/22				Pro	ject No.:	202200170				
G.L. N			5.000			valle.			The second secon				
Pri. No			]	Location	n: TOC			Da	te: 5/4/2	2			
Auth N			D 0/10	10.4		(To	wn)	T	11' 0'	(37)			
	nstalled:		Pre 8/18/	D. C. C.			-	Public St. (X)					
	Auth. N			1/22				Dulanata	Or Dight of W	( )			
	Lemoved		5/4/22 EC 7268				_		-Right-of-W 1. Book V				
Replac	ed Und	er:	EC 7268		:ш\		_	Disp. Code:	2. Cost of				
			(EC#, OV	WIP, BI	#)			Code:	3. Salvage				
Compl	ete desc	cription of	unit retire	d: (Rec	ord numb	ers if p	ossib	le)	<u> </u>				
	1-5' Darling Hydrant												
							No. of American			rtment Head			
FO	RACC	COUNTIN	IG DEPT.	USE C	NLY.	DON	OT V	VRITE BE	CLOW THI				
Item Retired Dis				. Unit		Book Cost			Cost to	Salvage, Trade-in			
CPR	Page	& Line	Code	Qty	Used	Per 1	unit	Total	Remove	Realized			
		JE 32 (Dr)	Genera Ledger	#   P	rimary Nun	nber		RWIP Auth. #	Disp. Code	Amount			

XXXXXXXXXX

XXXXXXXXX

XXXXXX

JE 32 (Cr)

JE 33 (Dr) JE 33 (Cr) 101.000

108.00

Projec		202200169	9		Auth	norization No.: EC 7269, R220030
Budge	et No.	220909				Date: _5/9/22
					Inpı	utted By/Date: nfn:9/6/22
	5 10 10	•	D		TITL D O	AL DE CHECKE D. 1. 1. 1. 1. CH
<del>-</del>	5/9/2		Estimate Sta			OF PROJECT: Replaced existing 6"
	5/9/2	2	Estimate Co		valve at 1	134 Chamberlin Dr., Town of West Seneca
X	yes	no	Retirement I		·	
	X		Public Street			
			Private Righ		v <del></del>	
			On Authority	y's Prop	60	
			Tax Districts		DETAIL	ED DESCRIPTION AND PURPOSE:
Name	of Gran	tor of Easen	nent	-	82	
					Valve ori	iginally installed in 1931 under OCP-1716,
			Date of Ease	ment		oped, retired under #R220030 and replaced
						resiliant seat valve under EC 7269. Old 6"
CLAS	S OF M	AIN INSTA	LLATION:			e was obsolete and unrepairable. Work done
CDI	O OI WI	7 HI V II VO 12	System Bette	erment		A Forces at ECWA expense.
			Bldr/Cont/De		by LC W1	11 ordes at EC WII expense.
					N <del>-</del>	d Helic
			Owner Occu			
			Special Reve	enue Cont.	R <del></del>	
		DOWN 6	A TO COOK		-	
		ESTIMA	ATE COST			
222				A A 555 10		D A TUDICA TION
(1)	Total E	st. Cost	20	\$3,777.10		RATIFICATION
(2)	- W		Meters and	\$	<del>,</del>	
	Service	_				
(3)	Remov	al Cost Less	Salvage	\$		
(4)	Gross I	nvestment		\$	-	
					2	
10/2007	1220	DEDUC	CT .	•		
(5)		Advance		\$		
(6)	Service			\$		
(7)	Refund	S		\$		
(8)	Net Au	th. Invest.		\$		West
	DI	IDOUT A DX			2	
(0)		DGETARY		φ		
(9)		dget Expnd.		\$		
(10)		ıthorization		\$		
(11)	Pre App			\$	-	
(12)		vl. To Date		\$		
(13)	Bal. Bu	dget Expnd.		\$	-	
		A DDD	OVALS		No.	RESOLUTION APPROVING
Duo	tion.				Adopted	KESOLUTION ALF KOVING
Prepara	ation or of Ope	S.Spie	1/1	-	Adopted	
Exec. E		7	OIK	1-9-14-2022	Item No.	
	ongr. Director		TI Now	2 1 11-100Z	Item No.	
			- C - C - C - C - C - C - C - C - C - C			
Legal I	5	-				
Acct. D	ept.					

#### ERIE COUNTY WATER AUTHORITY Property Removed From Service

Innutt	ed By/D	lata nfn	:9/6/22	-			Pro	niect No :	202200169	
G.L. N			5.000			_	110	Jeet 140	20220010)	*
Pri. No		100		Locatio	n: WS	TN		Da	ate: 5/9/2	2.
Auth I		-	*	Locatio	11		wn)			
	nstalled	. —	1931			(10	,,,,,	]	Public St.	(X)
	Auth. N		OCP-17	16			-		or	
	Remove			5/9/22				Private	e-Right-of-W	/ay ( )
110-20000000000000000000000000000000000	ced Und		EC 7269					Disp.	1. Book V	
			(EC#, O		[#)		_	Code:	2. Cost of	Removal
			X=== 7						3. Salvage	(Trade-in)
Comp	lete desc	cription of	f unit retire	d: (Rec	ord numb	ers if p	ossib	le)		
				1	-6" Gate	Valve				
				-						rtment Head
FC	DR ACC	COUNTII	NG DEPT	. USE C	DNLY.	DO N	OT V	VRITE B	ELOW THI	
I	tem Ret	ired	Disp.		Unit		Book	Cost	Cost to	Salvage,
CDD	Daga	& Line	Code	Qty	Used	Per	mit	Total	Remove	Trade-in
CPR	Page	& Line			1	1 CI	umi	Total		Realized
9 _ =										
				-						
-					1					
-										
				- 1						
		İ								
				v =1				DIVID	l D:	
			Genera	l P	rimary Nu	mber		RWIP	Disp.	Amount

XXXXXXXXXX

Auth.#

XXXXXXXX

Code

XXXXXX

JE 32 (Dr) JE 32 (Cr) JE 33 (Dr)

JE 33 (Cr)

Ledger # 186.000

101.000

108.00

	ct No.	202200168 220906			Author	rization No.: Date:	EC 7267, R220028 5/11/22
Buag	et No.	220900			Innut	ted By/Date:	
					niputi	ied by/Date.	11111.9/1/22
	5/4/2	22 Es	timate Starting	Date	TITLE OF	PROJECT:	Replaced existing 5'
-	5/4/2		timate Complet				Rd., Town of Clarence
	yes		tirement Involv		ny drant at	7520 1111111111	ital, 10 m of Clarence
	_ y cs _ x	The state of the s	blic Street	, 64	28		
<u> </u>	Λ		ivate Right of V	Vav	-		
-			Authority's Pr		8		
			x Districts	ОР	DETAIL EI	DESCRIPT	TION AND PURPOSE:
Name	of Gran	ntor of Easement	THE STATE OF THE S		DETRIBLE	DESCRIT I	TOWNIND FOR OBE.
Ivallic	of Gran	nor or Lasemen	Les		Hydrant or	iginally instal	lled prior to 10/1/99 by the
		Da	ite of Easement	-			scrapped, retired under
-			to of Eusement				with a 5' AVK hydrant under
CLAS	S OF M	IAIN INSTALL	ATION:				ydrant was obsolete and
CLA	OF IV		stem Bettermer	nt			by ECWA Forces at ECWA
-			dr/Cont/Dev. A		expense.	c. Work done	e by he will blees at he will
-			vner Occupant		expense.		
			ecial Revenue (		-		
		sp	sciai Revenue (	Cont.	-		
		ESTIMATE	COST				
		LSTIMMTIL	7 COST		<del></del>		
(1)	Total F	Est. Cost	\$	8,205.20		RATIF	FICATION
	1 Otal 1		ters and \$	0,203.20			TOTAL CONTRACTOR OF THE PARTY O
(2)	Service		icis and $\psi_{-}$	<del></del>			
(3)		val Cost Less Sa	lvage \$		<u></u>	7-19-	
(4)		Investment	\$				
(4)	01033	mvestment	Ψ_		*		
		DEDUCT			-		
(5)	Const	Advance	\$		*		
(6)		e Conn.	\$				
(7)	Refund		\$				
(8)		ith. Invest.	\$_				
(0)	1100110						
	В	UDGETARY D	ATA				
(9)		udget Expnd.	\$				
(10)		uthorization	\$		-		
(11)		proved	\$		V		
(12)		pvl. To Date	\$		2 <del></del>		
(13)		idget Expnd.	\$				
()		C I	-		-		
		APPROV	ALS			RESOLUTIO	ON APPROVING
Prepar	ation	S.Spier	, ,		Adopted	7	
	or of Op	er. Ogl	ned				
Exec.	Engr.	0.111	Koundle 9-1	4-2022	Item No.	-	
Admn	. Directo	or					
Legal	Dept.						
Acct	Dent						

Property Removed From Service

Inputted By/Date	nfn:9/1/22				Pro	oject No.:	202200168	
G.L. No.	186.000							
Pri. No.		Location:	CLT	0.00		Da	ate: <u>5/11/</u>	22
Auth No.				(To	wn)			
Date Installed:	Pre 10/1/	/99					Public St.	(X)
Under Auth. No.:		0 to 10 to			_		or	
Date Removed:	5/11/22						e-Right-of-W	
Replaced Under:	EC 7267				_	Disp.	1. Book V	
	(EC#, O'	WIP, BI#)	)			Code:	2. Cost of	
G 1 . 1		1 (D	1 1		.1	1>	3. Salvage	e (Trade-in)
Complete descrip	tion of unit retire	d: (Recor	d numbe	ers if p	oossib	ie)		
		1.5	Eddy H	Tudens	.+			
		1-3	Eddy II	iyuran	IL			
							Depa	rtment Head
FOR ACCOU	UNTING DEPT	. USE ON	NLY.	DO N	OT V	VRITE B	ELOW THI	S LINE.
Item Retired	Disp.		Unit		Book	Cost	Cost to	Salvage,
1 1 1	Disp.	Qty	Used	Dani		Total	Remove	Trade-in
CPR Page &	Line Code		Obea	Per	umt	Total		Realized
				l				
			1					
				1				
							I DELL'IN	
						DIVID	T D:	
	Genera Ledger		nary Num	ber		RWIP Auth. #	Disp. Code	Amount

XXXXXXXXXX

XXXXXX

XXXXXXXX

JE 32 (Dr) JE 32 (Cr)

JE 33 (Dr)

JE 33 (Cr)

186.000

101.000

108.00

Project	No.	202200167			Authorization No.: EC 7270, R220031
Budget	No.	220909		2	Date: 5/17/22
					Inputted By/Date: nfn:9/6/22
	5/17/2	22 E	stimate Star	rting Date	TITLE OF PROJECT: Replaced existing 6"
	5/17/2			nplete Date	valve at Southwood Dr. and Seneca St., Town of
X	yes	no R	etirement I	nvolved	West Seneca
	X		ublic Street		
		P	rivate Right	of Way	
		O	n Authority	's Prop	
		T	ax Districts		DETAILED DESCRIPTION AND PURPOSE:
Name o	of Gran	tor of Easemen	nt		
					Valve originally installed in 1951 under BO 1490,
		D	ate of Ease	ment	was scrapped, retired under #R220031 and replaced
					with a 6" resiliant seat valve under EC 7270. Old 6"
CLASS	OF M	AIN INSTAL	LATION:		gate valve was obsolete and unrepairable. Work don
			ystem Bette		by ECWA Forces at ECWA expense.
			ldr/Cont/De		
12		O	wner Occup	pant Cont.	
		S <sub>1</sub>	pecial Reve	nue Cont.	
					3
		ESTIMAT	E COST		
(1)	m . 1 m			Φ 7.112.20	DATE CATION
( )	I otal E	Est. Cost	· · · · · · · · · · · · · · · · · · ·	\$7,113.32	RATIFICATION_
(2) _	<b>a</b> .		eters and	\$	
	Service		-1	φ.	
		al Cost Less S nvestment	aivage	\$ \$	4
(4)	Gross 1	nvesiment		Φ	
		DEDUCT			
(5)	Const.	Advance		\$	7
8 (8)	Service	Conn.		\$	
. ,	Refund			\$	
	Net Au	th. Invest.		\$	
				3.2. <del>4</del>	
	BU	JDGETARY I	DATA		
(9)	Tot. Bu	ıdget Expnd.		\$	
( )		uthorization		\$	
(11)	Pre App	proved		\$	
(12)	Tot. Ap	ovl. To Date		\$	
(13)  ]	Bal. Bu	ıdget Expnd.		\$	
¥		A DDD O	CAT C		DESCRIPTION ADDROVING
		APPRO	VALS	<del></del>	RESOLUTION APPROVING
Prepara		S.Spier	1 1. 0	1	Adopted
Director	3 <del>-5</del> 0	er.	- MG	2 1/2 22	Itom No
Exec. E		717	March	-9-X1-2022	Item No.
Admn.		or			
Legal D	-				

Property Removed From Service

Inputte	ed By/D	ate nfn	:9/6/22				Project No.:	202200167	
G.L. N			5.000						
Pri. No	0.			Locatio	n: WS			ate: 5/17/	/22
Auth 1						(Town	2		
	nstalled		1951					Public St.	(X)
	Auth. N		BO 149	0				or	
	Removed		5/17/22					e-Right-of-W	
Replac	ced Und	er:	EC 7270				Disp.	1. Book V	
			(EC#, O	WIP, BI	[#)		Code:		Removal
				1 (7)	1 1		:1.1.\	3. Salvage	e (Trade-in)
Compl	lete desc	cription of	unit retir	ed: (Rec	ord numb	ers if pos	ssible)		
				- 1	-6" Gate	Valva			
				J	-o Gale	vaive			
							11.	Depa	rtment Head
FC	RACC	COUNTIN	NG DEPT	C. USE C	ONLY.	DO NO	T WRITE B	ELOW THI	IS LINE.
Ti	tem Reti	red	Dian		Unit	Во	ook Cost	Cost to	Salvage,
	ı	ı	Disp. Code	Qty	Used	-		Remove	Trade-in
CPR	Page	& Line	Code		Osea	Per un	it Total	Remove	Realized
									_
				1					
							5 5		
	1 1 1								
								1	
			Genera	al	mina cert Nins		RWIP	Disp.	Amount

11 -	General Ledger #	Primary Number	RWIP Auth. #	Disp. Code	Amount
JE 32 (Dr)	186,000	كال كا وصورتانيا			<u></u>
JE 32 (Cr)	101.000		XXXXXXXX	XXXXXX	
JE 33 (Dr)	108.00	XXXXXXXXXX			
JE 33 (Cr)	186.00				

	ct No.	202200165			Authorization No.: EC 7265, R220027	
Budg	et No.	220906			Date: 6/1/22	
					Inputted By/Date: nfn:8/31/22	
	6/1/2	2 1	Estimate Start	ina Date	TITLE OF PROJECT: Replaced existing 5'	
	6/1/2		Estimate Start		hydrant at 8495 Main St., Town of Clarence	
			Retirement In	A CONTRACTOR OF THE CONTRACTOR	nydrant at 6475 Wiam St., Town of Clarence	
X	_ yes		Public Street	voived		
	X			£War.	-	
			Private Right			_
			On Authority'	s Prop	DETAILED DESCRIPTION AND DUDDOSE.	
N.T.	6.0		Γax Districts	e <del></del> -	DETAILED DESCRIPTION AND PURPOSE:	
Name	of Gran	tor of Easeme	ent		TT 1	VOSERTO
			2.7		Hydrant originally installed prior to 10/1/99 by the	e
		1	Date of Easem	ent	Town of Clarence, was scrapped, retired under	
					#R220027 and replaced with a 5' AVK hydrant u	
CLAS	SS OF M	AIN INSTAL			EC 7265. Old 5' Kennedy hydrant was obsolete a	
			System Bettern		unrepairable. Work done by ECWA Forces at EC	WA
			3ldr/Cont/Dev		expense.	
			Owner Occupa	ınt Cont.		
		S	Special Reven	ue Cont.		
			1999			
		ESTIMA	TE COST			
9/0/40				A	D A THE ICA TION	
(1)	Total E	Est. Cost		\$ 6,963.87	RATIFICATION_	
(2)	1000		leters and	\$		
	Service					
(3)		al Cost Less S	Salvage	\$		
(4)	Gross I	nvestment		\$		
		DEDUCT	Г			
(5)	Const	Advance		\$		
(6)	Service			\$		
(7)	Refund			\$		
(8)		th. Invest.		\$		
(0)	Net Au	tii. iiivest.		Ψ		
	В	JDGETARY	DATA			
(9)	Tot. Bu	idget Expnd.		\$		
(10)	This A	uthorization		\$		
(11)	Pre App	proved		\$		
(12)		ovl. To Date		\$		
(13)		dget Expnd.		\$		
()		<i>U</i> 1		3		
		APPRO			RESOLUTION APPROVING	
Prepar		S.Spier			Adopted	
	or of Op	er. ger	ne			
Exec.	100000	971	I. Randley	9-14-2022	Item No.	
	. Directo	r /				
Legal						
Acct. 1	Dept.					

Property Removed From Service

Inputte	ed By/D	ate nfn	:8/31/222				Project	No.:	202200165	
G.L. N			.000							
Pri. No	o.		]	Location	n: <u>CLT</u>	N		_ Da	te: 6/1/2	2
Auth N	No.					(Tow	m)			
Date In	nstalled:		Pre 10/1/	99				P	ublic St.	(X)
Under	Auth. N	lo.:							or	
Date R	Removed	i:	6/1/22						-Right-of-W	
Replac	ed Und	er:	EC 7265				Dis	**	1. Book V	
			(EC#, OV	WIP, BI	#)		Co	de:	2. Cost of	
		(A) 16 70	20 20		Sa// Safe		14 4 N		3. Salvage	(Trade-in)
Compl	ete desc	cription of	`unit retire	d: (Rec	ord numb	ers if po	ssible)			
				1-5'	Kennedy	Hydrar	nt			
									Depa	rtment Head
FO	FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.									
						В	ook Cost		Cost to	Salvage,
	Item Retired		Disp. Code	Qty	Unit Used				Remove	Trade-in
CPR	Page	& Line	Code		Useu	Per ur	nit To	tal	Kemove	Realized
<u>L</u> ,									HE TOTAL	
7										
										1
			Genera	1   5	•	1	RWIP	)	Disp.	Amount

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

Project No. 20220016					Authorization No.: EC 7264, R220026						
Budget No. 220906		220906			Date: 6/6/22						
					Inpu	itted By/Date: _n	ıfn:8/31/22				
6											
	6/6/2		Estimate Sta			F PROJECT:	Replaced existing 5'				
	6/6/2		Estimate Con		hydrant a	t 5225 Harris Hill	Rd., Town of Clarence				
X	yes		Retirement I								
	X		Public Street								
*			Private Right		9-						
		(	On Authority	's Prop	5						
		7	Γax Districts		DETAIL	ED DESCRIPTIC	N AND PURPOSE:				
Name	of Gran	tor of Easeme	ent		s						
					Hydrant o	riginally installed	d prior to 10/1/99 by the				
		I	Date of Ease	ment			apped, retired under				
					#R220020	and replaced wi	th a 5' AVK hydrant under				
CLAS	S OF M	AIN INSTAL	LLATION:		EC 7264.	Old 5' Kennedy	hydrant was obsolete and				
		S	System Bette	rment	unrepaira	ole. Work done by	y ECWA Forces at ECWA				
			3ldr/Cont/De		expense.						
			Owner Occup		( <del></del>						
			Special Reve		*						
					-						
		ESTIMA	TE COST		0						
					3 <del>7 - 22 - 2</del>						
(1)	Total F	Est. Cost		\$ 3,063.46		RATIFIC	CATION				
(2)	I Ottal L		leters and	\$							
(2)	Service		iotorb ana	Ψ	( <del>***</del>						
(3)		al Cost Less S	Salvage	\$							
(4)		nvestment	Juiruge	\$	-						
(-)	01033 1	nvestment		Ψ							
		DEDUCT	_								
(5)	Const	Advance	-	\$							
(6)	Service			\$							
(7)	Refund			\$	-						
(8)		th. Invest.		\$	-						
(0)	1100110			*	28						
	BI	JDGETARY	DATA								
(9)		idget Expnd.		\$							
(10)		uthorization		\$							
(11)	Pre App			\$			8				
(12)		ovl. To Date		\$	-						
(12)		dget Expnd.		\$							
(13)	Dar. Da	aget Expira.		Ψ	8						
		APPRO	VALS			RESOLUTION	APPROVING				
Prepar	ation	S.Spier			Adopted						
•	or of Op		Lui	1		17					
Exec.	_	7.111	Kuller 9	7-14-2022	Item No.						
	. Directo	r di	, we l			Y-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-					
Legal											
Acct 1				-							

Property Removed From Service

Inputte	ed By/D	ate nfn	:8/31/22				Pro	iect No :	202200164		
G.L. N	3		.000				110	Jeet 110	202200101		
Pri. No.			Location	n: CLT	N		D	ate: 6/6/2	2		
Auth No.				000000			wn)				
Date Installed: Pre 10/				99		(			Public St.	(X)	
	Auth. N										
	Lemove		6/6/22				=	Privat	e-Right-of-W	/ay ( )	
100000000000000000000000000000000000000	ed Und		EC 7264					Disp.	1. Book V		
Replac	ou ona	01.	(EC#, OV	WIP BI	(#)			Code:	2. Cost of		
			(Ec., 0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	)					(Trade-in)	
Compl	ete desc	cription of	unit retire	d: (Rec	ord numb	ers if	possibl	le)			
C C p .				(							
				1-5'	Kennedy	Hydr	ant				
										rtment Head	
FC	RACC	COUNTIN	IG DEPT.	USE C	DNLY.	DON	V TO	VRITE B	ELOW THI		
It	em Reti	ired	Disp.	CSE.	Unit	Book Cost		Cost to	Salvage,		
CDD	D	P. Time	Code	Qty	Used	Don	unit	Total	Remove	Trade-in	
CPR	Page	& Line			-	Per	umi	Total		Realized	
		JE 32 (Dr)	General Ledger	#   P	rimary Nur	nber		RWIP Auth. #	Disp. Code	Amount	

XXXXXXXXXX

XXXXXXXXX

XXXXXX

JE 32 (Cr)

JE 33 (Dr)

JE 33 (Cr)

101.000

108.00

Project No. 20		202200166			Authorization No.: EC 7261, R220024						
Budget No.		220909			Date: 6/8/22						
					Inpu	utted By/Date:	nfn:9/8/22				
	6/8/2		Estimate Star			F PROJECT:	Replaced existing 6"				
6/8/22			Estimate Cor				y. and Northledge Dr., Town				
X	yes		Retirement Ii		of Amher	rst					
	X		Public Street		<u> </u>						
			Private Right								
			On Authority		1						
			Tax Districts		DETAIL	ED DESCRIPT	ΓΙΟΝ AND PURPOSE:				
Name	of Gran	itor of Easeme	ent		*						
							d in 1953 under BO 1897,				
		I	Date of Easer	ment			der #R220024 and replaced				
							alve under EC 7261. Old				
CLAS	SS OF M	IAIN INSTAL					ete and unrepairable. Work				
			system Bette		_done by E	ECWA Forces	at ECWA expense.				
			3ldr/Cont/De								
			Owner Occup		-						
		S	pecial Reve	nue Cont.	a						
					3						
		ESTIMAT	TE COST		( <del>************************************</del>						
NACOSTA A		an so salan si					TIC LETICAL				
(1)	Total E	Est. Cost		\$3,071.23		RATII	FICATION				
(2)	-		leters and	\$							
2-5	Service		_	•	-						
(3)		al Cost Less S	Salvage	\$	<del>(</del>						
(4)	Gross I	Investment		\$	-						
		DEDUCT	<b>7</b> 8								
(5)	Conet	Advance		\$	-						
(6)	Service			\$							
(7)	Refund			\$	No.						
(8)		th. Invest.		\$	7						
(0)	1101114	itii. iiivost.		Ψ	<del></del>						
	В	JDGETARY I	DATA								
(9)	Tot. Bu	idget Expnd.		\$							
(10)	This A	uthorization		\$							
(11)	Pre Ap	proved		\$							
(12)	Tot. Ap	ovl. To Date		\$							
(13)	Bal. Bu	ıdget Expnd.		\$							
				· · · · · · · · · · · · · · · · · · ·							
		APPRO				RESOLUTIO	ON APPROVING				
Prepar		S.Spier	1.	1	Adopted	X					
	or of Op	er.	My CE		<b>.</b>						
Exec.		911	I pondh	9-14-2022	Item No.	-					
	. Directo	or									
Legal											
Acct 1	)ent										

Property Removed From Service

Inputte	ed By/D	ate nfn:	9/8/22	Project No.: 202200166							
		.000									
Pri. No.				Location	n: AM			Da	te: 6/8/2	2	
Auth N						(To	wn)				
Date Installed: 195				Public St. (X)							
	Auth. N		BO 1897	7			_		or		
	Removed		6/8/22								
Replac	ed Und	er:	EC 7261		- 115		_	Disp.			
			(EC#, O	11-1-1							
Compl	Complete description of unit retired: (Record numbers if possible)										
				- 1	-6" Gate	Volve					
				1	-0 Gate	vaive					
									Depa	rtment Head	
FO	RACC	COUNTIN	G DEPT	. USE C	NLY.	DON	TO	WRITE BI			
	em Reti							Cost		6/8/22  plic St. (X) or ight-of-Way ( ) Book Value Cost of Removal	
10	i	i	Disp.	Qty	Unit				1	Trade-in	
CPR	Page	& Line	Code		Used	Per	unit	Total	Remove	Realized	
						, Andrews					
-											
_											
	- =									,	
		- 1									
								= ¥			
			Genera		rimary Nun	nher		RWIP		Amount	
			Ledger	#	imary mun	mber Auth. #			Code		
		JE 32 (Dr)					VY	XXXXXX	XXXXXX		
	JE 32 (0 JE 33 (I				XXXXXX	XXX	AAA	MAMMA	ΑΛΛΛΛ		
		JE 33 (Cr)									

	ct No.	202200163	}		Auth	norization No.: EC 7263, R220025
Budg	et No.	220906				Date: 6/10/22
					Inpu	utted By/Date:nfn:8/31/22
-	6/10/2	22	Estimate Sta	rting Date	TITLE O	F PROJECT: Replaced existing 5'
	6/10/2		Estimate Con			at 5550 Strickler Rd., Town of Clarence
X	yes		Retirement I			,
2	X		Public Street		0	
			Private Right	t of Way	-	
			On Authority	's Prop		
			Tax Districts		DETAILI	ED DESCRIPTION AND PURPOSE:
Name	of Gran	tor of Easem	ent		10	
					-	originally installed prior to 10/1/99 by the
		9	Date of Ease	ment		Clarence, was scrapped, retired under
						5 and replaced with a 5' AVK hydrant unde
CLAS	SS OF M	AIN INSTA				Old 5' Eddy hydrant was obsolete and
			System Bette			ble. Work done by ECWA Forces at ECWA
			Bldr/Cont/De		expense.	
			Owner Occup		9	
3			Special Reve	nue Cont.	: <del></del>	
		ECTIMA	TE COST			
		ESTIMA	TE COST		( <del></del>	
(1)	Total F	est. Cost		\$ 4,878.37		RATIFICATION
(2)	10tal L		Meters and	\$		
(2)	Service		1100015 4114	*		
(3)		al Cost Less	Salvage	\$	-	
(4)		nvestment	8	\$		
( )				92		
		DEDUC	T		*	
(5)		Advance		\$		
(6)	Service			\$		
(7)	Refund			\$	,	
(8)	Net Au	th. Invest.		\$		
	RI	JDGETARY	ΤΔΤΔ		¥	
(9)		dget Expnd.		\$		
(10)		uthorization		\$	(*************************************	
(11)	Pre App			\$	A) =	7.9
(12)		vl. To Date		\$		
(13)		dget Expnd.		\$		
()				2		
			OVALS			RESOLUTION APPROVING
Prepar		S.Spie	r	1	Adopted	
	or of Op	er.	n y	20/12	TaNT	
Exec.		111	7- Malh	9-14-2022	Item No.	1
	. Directo	r				
Legal						
Acct. ]	Dept.					

# ERIE COUNTY WATER AUTHORITY Property Removed From Service

Inputte	ed By/D	ate nfn:	:8/31/22				Pro	oject l	No.:	202200163	
G.L. N			.000			-					
Pri. No.			]	Location	n: <u>CLT</u>				_ Dat	te: <u>6/10/</u>	22
Auth No.						(To	wn)				
	nstalled:		Pre 10/1/	99					P	ublic St.	(X)
	Auth. N						_			or	
	Lemoved		6/10/22								
Replac	ed Und	er:	EC 7263				_	Dis	•	1. Book V	
			(EC#, OV	WIP, BI	#)			Coo	de:	2. Cost of	
				1 (7)			14	1.5		3. Salvage	(Trade-in)
Compl	ete desc	cription of	unit retire	d: (Reco	ord numb	ers if j	possib	ole)			
				1.4	5' Eddy F	Judrar	nt.				
				1	b Eddy F	Tyurar	It				
										Depa	rtment Head
FO	RACC	COUNTIN	IG DEPT.	USE C	NLY.	DO N	TO	WRIT	E BE	LOW THI	S LINE.
It	em Reti	ired	Dian				Book	ok Cost		Cost to	Salvage,
	i	1	Disp. Code	Qty	Used	Per unit To		Т-	Total Remove		Trade-in
CPR	Page	& Line	Couc		Osca	Per	unit	10	ıaı		Realized
			Genera Ledger		rimary Nur	nber		RWIP Auth. #		Disp. Code	Amount

XXXXXXXXXX

XXXXXXXX

XXXXXX

JE 32 (Dr)

JE 32 (Cr)

JE 33 (Dr)

JE 33 (Cr)

186.000

101.000

108.00