

ERIE COUNTY WATER AUTHORITY INTEROFFICE MEMORANDUM

November 8, 2018

TO:

Terrence D. McCracken, Secretary to the Authority

FROM:

Dennis A. Ball, 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.

Project No.	20180021	3		Autho	rization No.:	EC 7016			
Budget No.	180909					6/18/18			
-				Input	ted By/Date:	nfn:11/8/18			
6/18	3/18	Estimate Star	ting Date		PROJECT:	Installed 6" valve at			
6/18		Estimate Cor	_	130 Kennedy Rd, Town of Cheektowaga					
yes	x no	Retirement I							
X		Public Street							
		Private Right							
		On Authority		***					
		Tax Districts		DETAILE	D DESCRIP	TION AND PURPOSE:			
Nama of Gr	antor of Ease	_				eat valve under EC 7016.			
Name of On	antor or Ease.	HICH				Forces at ECWA expense.			
		Data of Face		WOIK GOIL	OULCWAI	orces at De Wil expense.			
		Date of Ease	ment						
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CLASS OF	MAIN INST.								
		System Bette							
		Bldr/Cont/De							
		Owner Occuj							
		_ Special Reve	nue Cont.						
	ESTIM	ATE COST							
(1) Tota	l Est. Cost		\$ 3,558.04		RATI	FICATION_			
(2)		Meters and	\$						
Serv	ice @	-		-					
	oval Cost Le	ss Salvage	\$						
` '	s Investment	_	\$						
、 /									
	DEDU	CT							
(5) Cons	st. Advance		\$						
(-)	ice Conn.		\$						
(7) Refu			\$						
\ /	Auth. Invest.		\$		-				
(0) 1(0)									
	BUDGETAR	Y DATA							
	Budget Expn		\$						
` '	Authorizatio		\$						
\ /	Approved	4.4	\$						
` '	Apvl. To Dat	te.	\$						
` '	Budget Expn		\$						
(13) Bal.	Budget Expir	iu.	Ψ						
	A DD	ROVALS		<u></u>	RESOLUT	ION APPROVING			
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Preparation		THE PARTY OF THE P		raopioa					
Sr. Dist. Eng				Item No.					
Exec. Engr.		incly	re-e-c-	nem no.					
Admn. Dire		<u> </u>							
Legal Dept.									
ACCT LIENT									

Projec	t No.	201	800217			Authorizat	tion No.:	EC 7015			
Budge	t No.	180	906				Date:	9/19/18			
_						Inputted 1	By/Date:	nfn:11/8/18			
						•	•				
	9/19	/18	1	Estimate Star	ing Date	TITLE OF PRO	OJECT:	Installed new 5' hydrant			
	9/19			Estimate Com	-			Shore Dr., City of			
				Retirement In		Tonawanda	, 111aBara	Direct Dirig of			
	yes x no			Remement in Public Street	VOIVCU	1 Olla Wallua					
-	Х				- C 33/1-m-						
				Private Right							
				On Authority	's Prop		TIC CD IDI	TOTAL TO DIPPOSE			
				Tax Districts		DETAILED DESCRIPTION AND PURPOSE:					
Name	of Gra	intor of	f Easeme	ent				ly hydrant under EC 7015.			
						Work done by	ECWA F	orces at ECWA expense.			
]	Date of Easen	nent						
CLAS	S OF I	MAIN	INSTAI	LLATION:							
CLITE				System Better	ment						
				Bldr/Cont/De							
				Owner Occup							
				_							
				Special Rever	iue Cont.						
				TE COST							
		Re	storatio	n Estimated							
(1)	Total	Est. C	ost		\$ 5,800.00		RATII	FICATION_			
(2)			ľ	Meters and	\$						
(-) .	Servi	ce @			·						
(3)		_	nst Less	Salvage	\$						
(4)		s Inves		5417450	\$						
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(6)		ce Con	ın.		\$						
(7)	Refu				\$						
(8)	Net A	Auth. Ir	ivest.		\$						
]	BUDG:	ETARY	DATA							
(9)	Tot.	Budget	Expnd.		\$						
(10)		-	rization		\$						
(11)		pprov			\$						
(12)			To Date		\$						
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Prepar			S.Spie	Y SLIF	1/	Adopted _					
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Exec.	_		Lun	reil/A		Item No.					
Admn	. Direc	ctor		/ V							
Legal	Dept.										
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Projec	t No.	201800218			Authorization No.:	EC 7019, R180029					
Budget No.		180909				9/16/18					
					Inputted By/Date:	nfn:11/8/18					
	514.44										
9/16/18			Estimate Start		TITLE OF PROJECT: Replaced existing 12"						
			Stimate Com			Lake Shore Rd, Town of					
x yes no			Retirement In	volved	Evans						
	X		ublic Street	0.777							
			rivate Right	•							
			On Authority'	s Prop	DECEMBER OF A STREET OF THE PROPERTY OF THE PR						
			ax Districts			DETAILED DESCRIPTION AND PURPOSE:					
Name	of Gran	itor of Easeme	ent		Valve originally installed in 1971 under EC 2222, was scrapped, retired under #R180029 and replaced						
		L	Pate of Easen	nent		valve under EC 7019. Old					
~ ~	~ ~ ~ ~ .		T APPROST		12" gate valve was obsc						
CLAS	S OF M	IAIN INSTAL			Work done by ECWA F	Forces at ECWA expense.					
			ystem Better								
			31dr/Cont/De								
			wner Occup								
		S	pecial Rever	ue Cont.							
		ESTIMAT	TE COST								
		*Restoration									
(1)	Total I	Est. Cost	Estimulou	\$ 17,708.60	RATI	FICATION					
(2)	1 Otal 1		leters and	\$							
(2)	Servic		ictors una	Ψ							
(3)		val Cost Less S	Salvage	\$							
(4)		Investment	Juivage	\$							
(1)	Grobb	111 * 0501110111		Ψ							
		DEDUCT	Γ								
(5)	Const.	Advance		\$							
(6)	Servic	e Conn.		\$							
(7)	Refune	ds		\$							
(8)	Net A	uth. Invest.		\$							
	ъ.	ringen i nii	Y) 4 TP 4								
(0)		UDGETARY	DATA	ďν							
(9)		udget Expnd.		\$							
(10)		Luthorization		\$							
(11)		proved		\$							
(12)		pvl. To Date		\$							
(13)	Bai. B	udget Expnd.		\$							
		APPRO	VALS	<u>,</u>	RESOLUTI	ON APPROVING					
Prepar	ation	S.Spier			Adopted						
-	st. Engr		12/12/20		<u> </u>						
Exec.	_	- lar	nell	ttall	Item No.						
Admn. Director											
Legal	Dept.										
Acct.	_										

ERIE COUNTY WATER AUTHORITY Property Removed From Service

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. ~	d By/D		:11/8/18				Pro	ject No.:	20180	00218	
G.L. N		_186	5.000								
Pri. No		***************************************		Location	n: <u>EVI</u>			D	ate: _	9/16/1	.8
Auth N						(Tov	wn)				
Date Ir	istalled:		<u>1971</u>						Public	St.	(X)
Under	Auth. N	o.:	EC 222	2					or		
Date R	emoved	l:	9/16/18	/18 Private-Right-of-V							ay ()
Replac	ed Und	er:	EC 701)				Disp. 1. Book Value			
			(EC#, C	WIP, BI	#)			Code:	2. C	ost of l	Removal
									3. Sa	alvage	(Trade-in)
Compl	ete desc	ription of	f unit retir	ed: (Reco	ord numb	ers if p	ossib	le)			
				1-	–12" Gat	e Valve	e				
											rtment Head
FO	R ACC	COUNTI	NG DEPT	r. USE C	DNLY.	DO N	OT V	VRITE B	ELOW	THE	
It	em Reti	red	Disp.		Unit	Book Cost		Cost to	st to	Salvage,	
CDD	Daga	Or Time		Qty	Used	Per unit		Total		Remove	Trade-in
CPR	Page	& Line	0000		0500	Pert	11111	Total			Realized
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			Gener		rimary Nu	mber		RWIP		sp.	Amount
			Ledge	r# ^	,		1 /	Auth.#	- I Co	ode	

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JE 32 (Dr)

JE 32 (Cr) JE 33 (Dr)

JE 33 (Cr)

186.000

101.000 108.00

186.00

Project No. 201800201		Authorization No.: EC /012, K180025					
Budget No. 180909		Date: 8/2/18					
		Inputted By/Date: nfn:11/8/18					
		* -					
8/2/18	Estimate Starting Date	TITLE OF PROJECT: Replaced existing 8"					
	Estimate Complete Date	valve at 1000 East Niagara St., City of Tonawanda					
	Retirement Involved	valve at 1000 Dast Iviagara St., City of Tonawanda					
	Public Street						
	Private Right of Way						
	On Authority's Prop						
	Tax Districts	DETAILED DESCRIPTION AND PURPOSE:					
Name of Grantor of Easem	ent	Valve originally installed prior to 8/18/04 by the					
		City of Tonawanda, was scrapped, retired under					
	Date of Easement	#R180025 and replaced with an 8" resiliant seat					
	Date of Euspiroli	valve under EC 7012. Old 8" gate valve was					
CLASS OF MAIN INSTA	I I ATIONI	obsolete and unrepairable. Work done by ECWA					
		Forces at ECWA expense.					
	System Betterment	Poices at EC WA expense.					
	Bldr/Cont/Dev. Agree.						
	Owner Occupant Cont.						
	Special Revenue Cont.						
ESTIMA	ATE COST						
(1) Total Est. Cost	\$ 4,890.70	RATIFICATION					
\	Meters and \$						
Service @							
(3) Removal Cost Less	Salvage \$						
(4) Gross Investment	e						
(4) Gloss myesunem	Ψ						
DEDUC	····						
(5) Const. Advance	\$						
(6) Service Conn.	\$						
(7) Refunds	\$						
(8) Net Auth. Invest.	\$						
BUDGETARY	' DATA						
(9) Tot. Budget Expnd	. \$						
(10) This Authorization	\$						
(11) Pre Approved	\$						
(12) Tot. Apvl. To Date	\$						
(13) Bal. Budget Expnd							
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ΔΡΡΡ	OVALS	RESOLUTION APPROVING					
Preparation S.Spic		Adopted					
Sr. Dist. Engr.	" 11/1/16 M						
	The state of the s	Item No.					
Exec. Engr.	engyros	ICHI IAO.					
Admn. Director							
Legal Dept.							
Acct. Dept.							

ERIE COUNTY WATER AUTHORITY Property Removed From Service

Inputte	d By/D	ate nfn:	11/8/18			_	Project No.: 201800201						
G.L. N	ο.		.000										
Pri. No			I	Location	n: <u>TOC</u>		wn)	D	ate: $8/2/18$	3			
Auth N													
l	nstalled:								Public St.	(X)			
l	Auth. N	-							or				
l	emoved		8/2/18						e-Right-of-W				
Replac	ed Und	er:	EC 7017					Disp.	1. Book V				
			(EC#, OV	VIP, BI	#)			Code: 2. Cost of Removal					
3. Salvage (Tra													
Compl	ete desc	ription of	unit retire	d: (Reco	ord numb	ers if p	possib	le)					
				1-	—8" Gate	e Valve	Э						
									Depa	rtment Head			
FO	R ACC	COUNTIN	G DEPT.	USE C	NLY.	DO N	OT V	VRITE B	ELOW THI				
	em Reti		Disp.		Unit	Book Cost		Cost	Cost to	Salvage,			
	I	1	Code	Qty	Used		1		Remove	Trade-in			
CPR	Page	& Line	Couc		Osca	Per	Per unit Total		Remove	Realized			
									1				
						1							
			Genera	1			7	RWIP	Disp.				
			Ledger	; ,	rimary Nu	mber RWIP Auth. #			Code	Amount			
JE 32 (Dı		JE 32 (Dr)											

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