

ERIE COUNTY WATER AUTHORITY INTEROFFICE MEMORANDUM

August 28, 2025

TO:

Terrence D. McCracken, Secretary to the Authority

FROM:

John M. Catanzaro, Director of Operations Jm (

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 <u>femand</u> 4.1	Malle Date: 09/08/2025
General Counsel (Legal)	Date:
Other: John M	Date: 09/08/2025
APPROVED FOR BOARD RESOLUTION: Secretary to the Authority	Date: <u>09/09/2025</u>
Remarks:	
Resolution Date:	Item No:

Projec		202500169	9		_ Auth		EC 7517, R 250032				
Budge	et No.					Date:	07/23/25				
					Inpı	itted By/Date:	08/27/25 lmp				
	07/02	10.5	F .:	·	TIMI D.O.		D 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	07/23/		Estimate Sta	_		F PROJECT:	Replaced existing 6"				
	07/23/		Estimate Con		_ valve at	18 Century Dr.	. WSIN				
X	yes	no	Retirement I		·						
	X		Public Street		-						
			Private Right								
			On Authority		DEMANA	D DECORIE	TON AND DUDDOOD				
> T	CO	· CD	Tax Districts		_ DETAIL	DETAILED DESCRIPTION AND PURPOSE:					
Name	of Gran	itor of Easen	nent		0 1 1 11		0.40 1 70 1071				
			D				949 under BO 1271, was				
			Date of Ease	ment			#R 250032, and replaced				
GT 1.0							valve under EC 7517. Old 6"				
CLAS	S OF M	IAIN INSTA					able. Work done by ECWA				
			System Bette		forces at	ECWA expens	e.				
			Bldr/Cont/De								
			Owner Occu		-						
			Special Reve	enue Cont.							
					_						
	d-D-T		ATE COST	ann d	_						
			ON ESTIMAT								
(1)	Total I	Est. Cost		\$3,035.00	_	RATII	FICATION				
(2)			Meters and	\$	<u> </u>						
	Service	_									
(3)		al Cost Less	s Salvage	\$	_						
(4)	Gross	Investment		\$	_						
		DEDIL	700								
(5)	C	DEDUC	T	Ф							
(5)		Advance		\$							
(6)		e Conn.		\$							
(7)	Refund			\$							
(8)	Net Au	ıth. Invest.		\$	_						
	DI	IDOUTADA	ZDATA		-						
(0)		UDGETARY		Φ	-						
(9)		ıdget Expnd		\$							
(10)		uthorization		\$	_						
(11)	Pre Ap			\$	_						
(12)		ovl. To Date		\$							
(13)	Bal. Bt	ıdget Expnd	•	\$							
		Δppp	OVALS		_	RESOI LITIO	ON APPROVING				
Prepar	ation	S.Spi			Adopted	TELEGE III	011111111011110				
	or of Op		hm/	7	_ / Ndopted	-					
Exec. 1		1 for	all Kons	lh- 9-3-20	Item No.						
	Directo	or Jan	1.1)000	1-300	<u>.</u>						
Legal 1					-						
Acct. I	•				-						

Property Removed From Service

Inputte	ed By/D	ate 08/2	/27/25 lmp					Project No.: 202500169			
G.L. N		186	86.000								
Pri. No			I	Location	n: WST				_ Da	te: $07/23$	3/25
Auth N						(To	wn)				~~~
	nstalled:		1949						ŀ	Public St.	(X)
	Auth. N		BO 1271							or	
	Removed		07/23/25				_			-Right-of-W	
Replac	ed Und	er:	EC 7517	WID DI	:Ш\		-	Dis	-	1. Book V	
			(EC#, OV	WIP, BI	.#)			Coo	ae:	2. Cost of	
Compl	ata daga	wintion of	unit natina	d. (Dag	and numb	ora if	noggil	10)		3. Salvage	(Trade-in)
Compi	lete desc	cription of	unit retire	a: (Rec	ora numb	ers II	possi	ole)			
1 - 6" gate valve											
To				TICE		DO. 1	10.5			-	rtment Head
			IG DEPT.	USE (DNLY.	DON			E BI	ELOW THI	
It	em Reti	red	Disp.	Disp.			Book	Book Cost		Cost to	Salvage, Trade-in
CPR	Page	& Line	Code	Qty	Used	Per	unit	То	tal	Remove	Realized
		JE 32 (Dr) JE 32 (Cr) JE 33 (Dr) JE 33 (Cr)	101.000 108.00	# P	rimary Nun			RWIP Auth. #		Disp. Code XXXXXX	Amount

Projec		8		Authorization No.: EC 7516, R 250031					
Budge	et No.			Date: 07/29/25					
				Inputted By/Date: 08/27/25 lmp					
-	07/29/25	Estimata Sta	utina Data	TITLE OF PROJECT. Parland suisting 122					
	07/29/25	Estimate Sta Estimate Con		TITLE OF PROJECT: Replaced existing 12" valve at OP 1282 Townline Rd. ALTN					
X	yes no	Retirement I		valve at OF 1282 Towninie Rd. ALTN					
	X NO	Public Street							
	A	Private Righ							
-		On Authority							
		Tax Districts		DETAILED DESCRIPTION AND PURPOSE:					
Name	of Grantor of Easer								
				Originally installed in 1959 under BO 896, was					
		Date of Ease	ment	scrapped, retired under #R 250031, and replaced					
				with a 12" resilient seat valve under EC 7516. Old					
CLAS	S OF MAIN INSTA	ALLATION:		12" gate valve was unrepairable. Work done by					
		System Bette		ECWA forces at ECWA expense.					
		Bldr/Cont/De							
		Owner Occu							
		Special Reve	enue Cont.						
-		ATE COST	TID II						
(1)	*RESTORATION	ON ESTIMAT		D A TIVE CALLY ON A					
(1)	Total Est. Cost	1.6	\$_16,054.00	RATIFICATION					
(2)	Carriag (2)	Meters and	\$						
(3)	Service @ Removal Cost Les	s Calvaga	\$						
(4)	Gross Investment	s Salvage	\$						
(1)	Gross myesiment		Ψ						
	DEDU	CT							
(5)	Const. Advance		\$						
(6)	Service Conn.		\$						
(7)	Refunds		\$						
(8)	Net Auth. Invest.		\$						
	D								
(0)	BUDGETAR		Ф						
(9)	Tot. Budget Expno		\$,					
(10)	This Authorization	1.	\$						
(11) (12)	Pre Approved Tot. Apvl. To Date		\$ \$						
(12)	Bal. Budget Expno		\$						
(13)	Dai. Dudget Explic	1.	Φ						
	APPR	ROVALS		RESOLUTION APPROVING					
Prepara				Adopted					
•	or of Oper.	han Co	tun	*					
				Titem No.					
Admn.	Director		•						
Legal I									
Acct. I	Dent								

Property Removed From Service

-	ed By/D		8/27/25 lmp				Project No.: 202500168				
G.L. N		_186	.000						-	0.7/20	10.5
Pri. No				Location	n: ALT				_ Da	te: $07/29$	9/25
Auth N	no. nstalled:		1959			(10	wn)		I	Public St.	(X)
	Auth. N		BO 896				_		1	or	(A)
	emoved		07/29/25					Pı	rivate	-Right-of-W	yay ()
	ed Und		EC 7516					Dis		1. Book V	•
			(EC#, OWIP, BI#)					Coo	_	 Cost of Salvage 	Removal (Trade-in)
Compl	ete desc	cription of	unit retire	d: (Rec	ord numb	ers if	possil	ole)		J. Barvage	(11ade-III)
				1	– 12" gate	e valv	e				
											rtment Head
FC	R ACC	COUNTIN	G DEPT.	USE C	DNLY.	DO N			E BI	ELOW THI	
It	em Reti	red	Disp.		Unit		Book Cost		Cost to	Salvage, Trade-in	
CPR	Page	& Line	Code	Qty	Used	Per	unit	То	tal	Remove	Realized
											220022200
			General	D		.1		RWIP		Disp.	A
	Ledger # Primary Nur		rimary Nun	Auth. # Code			Amount				
		JE 32 (Dr) JE 32 (Cr)					XXX	XXXXX	XXX	xxxxxx	
	JE 33 (Dr) 108.00 XXXXXXXXX					MAMA					
		JE 33 (Cr)									

Project No. 202500166	6	Authorization No.: EC 7515, R 250030					
Budget No.		Date: 07/30/25					
		Inputted By/Date: 08/27/25 lmp					
07/30/25	Estimate Starting Date	TITLE OF PROJECT: Replaced existing 6"					
07/30/25	Estimate Complete Date	valve at Ashmund Rd. and Lenox Rd. WSTN					
x yes no	Retirement Involved	varve at Asimitana Ra, and Denox Ra. W5117					
X	Public Street						
A	Private Right of Way	9					
	On Authority's Prop						
	Tax Districts	DETAILED DESCRIPTION AND PURPOSE:					
Name of Grantor of Easen		DETAILED DESCRIPTION AND PURPOSE:					
Traine of Grantor of Eason	nont	Originally installed in 1948 under EC 1233, was					
	Date of Easement	scrapped, retired under #R 250030, and replaced					
	Date of Lasement	with a 6" resilient seat valve under EC 7515. Old					
CLASS OF MAIN INSTA	II ATION:	6" gate valve was unrepairable. Work done by					
CLASS OF MAIN INSTA		ECWA forces at ECWA expense.					
	System Betterment Bldr/Cont/Dev. Agree.	ECWA forces at ECWA expense.					
	Owner Occupant Cont.						
	Special Revenue Cont.	·					
ESTIMA	ATE COST						
	ON ESTIMATED*						
(1) Total Est. Cost	\$ 2,806.00	RATIFICATION					
` '	Meters and \$						
Service @	Ψ						
(3) Removal Cost Less	s Salvage \$						
(4) Gross Investment	\$						
(1) 37333 111 4511116111	Ψ						
DEDUC	CT						
(5) Const. Advance	\$	A .					
(6) Service Conn.	\$						
(7) Refunds	\$						
(8) Net Auth. Invest.	\$						
BUDGETARY	Z DATA						
(9) Tot. Budget Expnd	. \$						
(10) This Authorization	\$						
(11) Pre Approved	\$						
(12) Tot. Apvl. To Date							
(13) Bal. Budget Expnd.	. \$						
1 DDD	OVALO	DEGOLUTION ADDROVENO					
	OVALS	RESOLUTION APPROVING					
Preparation S.Spie	er	Adopted					
Director of Oper.	m calago	. 14 N.					
Exec. Engr.	row 7. powalit - 9/3/2025	Item No.					
Admn. Director							
Legal Dept.							

Property Removed From Service

Inputte	ed By/D	ate 08/2	27/25 lmp				Proje	ect No.:	202500166	
G.L. N		186	.000							
Pri. No).]	Location	n: WS7	N		Da	te: <u>07/30</u>	0/25
Auth N						(To	wn)			
	nstalled:		1948					F	Public St.	(X)
	Auth. N		EC 1233				X HIS		or	
	Removed		07/30/25						-Right-of-W	
Replac	ed Und	er:	EC 7515					Disp.	1. Book V	
			(EC#, OV	WIP, BI	#)			Code:		Removal
									3. Salvage	e (Trade-in)
Compl	lete desc	cription of	unit retire	d: (Reco	ord numb	ers if p	possible)		
	1- 6" gate valve									
										artment Head
FO	OR ACC	COUNTIN	G DEPT.	USE C	NLY.	DO N	OT W	RITE BI	ELOW THI	
It	em Reti	red	Disp.		Unit		Book Cost		Cost to	Salvage,
CPR	Page	& Line	Code	Qty	Used	Per	unit	Total	Remove	Trade-in Realized
										Realized
			Ganaral				D	WIP	Disp.	
			General Ledger		rimary Nun	nber		th. #	Code	Amount

XXXXXXXXXX

XXXXXXXX

XXXXXX

JE 32 (Dr)

JE 32 (Cr) JE 33 (Dr)

JE 33 (Cr)

186.000

101.000

108.00

Project No. 202500183	Authorization No.: EC 7519, R 250033							
Budget No.	Date: 08/05/25							
	Inputted By/Date: _08/27/25 lmp							
00/05/05								
08/05/25 Estimate Starting Date	TITLE OF PROJECT: Replaced existing 6"							
08/05/25 Estimate Complete Date	valve at 82 Empress Ave. AMTN							
x yes no Retirement Involved Public Street								
100 SERVICE SE								
Private Right of Way								
On Authority's Prop Tax Districts	DETAILED DESCRIPTION AND DURDOSE.							
Name of Grantor of Easement	DETAILED DESCRIPTION AND PURPOSE:							
Name of Grantor of Easement	Oniginally installed in 1060 and an EC 080 areas							
Data of Forement	Originally installed in 1960 under EC 980, was							
Date of Easement	scrapped, retired under #R 250033, and replaced							
CLASS OF MAININGTALLATION.	with a 6" resilient seat valve under EC 7519. Old 6"							
CLASS OF MAIN INSTALLATION:	gate valve was unrepairable. Work done by ECWA							
System Betterment	forces at ECWA expense.							
Bldr/Cont/Dev. Agree.								
Owner Occupant Cont.								
Special Revenue Cont.								
ECTIMATE COCT								
ESTIMATE COST *RESTORATION ESTIMATED*								
	D A TIEIC A TION							
	RATIFICATION							
(2) Meters and \$								
. ,								
(4) Gross Investment \$								
DEDUCT								
(5) Const. Advance \$								
(6) Service Conn.								
(7) Refunds \$\frac{1}{2}								
(8) Net Auth. Invest.								
BUDGETARY DATA								
(9) Tot. Budget Expnd. \$								
(10) This Authorization \$								
(11) Pre Approved \$								
(12) Tot. Apvl. To Date \$								
(12) Fol. Apvi. To Date \$(13) Bal. Budget Expnd. \$								
(13) Ball Budget Explid.								
APPROVALS	RESOLUTION APPROVING							
Preparation S.Spier	Adopted							
Director of Oper. Oh M. Cation								
Exec. Engr. Venalf. Kourth-9-3-2025	Item No.							
Admn. Director								
Legal Dept.								
Acct Dent								

Property Removed From Service

Inputte	ed By/D	ate 08/2	27/25 lmp			Will	Project No.: 202500183				
G.L. N	lo.	186	.000								
Pri. No	0.		I	Location	n: AM	ΓN			_ Da	te: 08/05	5/25
Auth N	No.	7 A 7 E				(To	own)				
Date In	nstalled:		1960						F	Public St.	(X)
Under	Auth. N	lo.:	EC 980							or	
Date R	Removed	1:	08/05/25					P	rivate	-Right-of-W	⁷ ay ()
Replac	ed Und	er:	EC 7519					Dis	sp.	1. Book V	alue
			(EC#, OV	WIP, BI	(#)			Co	de:	2. Cost of	Removal
				7 1 1 1						3. Salvage	e (Trade-in)
Compl	Complete description of unit retired: (Record numbers if possible)										
				1	- 6" gate	valve	,				
											rtment Head
FC	OR ACC	COUNTIN	G DEPT.	USE C	DNLY.	DO	TO	WRIT	TE BI	ELOW THI	
It	tem Reti	red	Disp.		Unit		Book Cost			Cost to	Salvage,
CPR	Daga	Or Time	Code	Qty	Used	Don	unit	Т	to1	Remove	Trade-in
CPR	Page	& Line			0000	Per	unit	10	tal	Ttellio ve	Realized
								D 17		5.	
			General Primary Num			nber		RWIP Auth.		Disp. Code	Amount
		JE 32 (Dr)	Ledger # 186.000	+				Auth. 7	t	Code	
		JE 32 (Cr)				xxxxxxxxx			XXXXXX		

XXXXXXXXXX

JE 33 (Dr) JE 33 (Cr)

108.00

Project No. 202500184		Authorization No.: EC 7520, R 250034				
Budget No.		Date: 08/15/25				
		Inputted By/Date: 08/27/25 lmp				
08/15/25 Estima	te Starting Date	TITLE OF PROJECT: Replaced existing 5'				
	te Complete Date	hydrant at 61 Trudy Ln. CHTN				
	nent Involved	nydrant at 01 11ddy En. C1111v				
,						
AND						
	Right of Way					
	hority's Prop	DETAILED DESCRIPTION AND BURDOSE.				
Tax Di	stricts	DETAILED DESCRIPTION AND PURPOSE:				
Name of Grantor of Easement		O'' 11 ' + 11 1' 1057 1 FG 600				
D	```	Originally installed in 1957 under EC 690, was				
Date of	Easement	scrapped, retired under #R 250034, and replaced				
		with a 5' Kennedy K81 hydrant under EC 7520. Old				
CLASS OF MAIN INSTALLATION		5' Mueller standard hydrant was unrepairable.				
·	Betterment	Work done by ECWA forces at ECWA expense.				
	ont/Dev. Agree.					
	Occupant Cont.					
Special	Revenue Cont.					
ESTIMATE CO						
RESTORATION EST	IMATED					
(1) Total Est. Cost	\$ 2,870.00	RATIFICATION				
(2) Meters	and \$					
Service @	·					
(3) Removal Cost Less Salvag	e \$					
(4) Gross Investment	\$					
DEDUCT						
(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.	\$					
APPROVALS	1	DESOI LITION ADDDOVING				
)	RESOLUTION APPROVING				
Preparation S.Spier Director of Oper.	1 Cala	Adopted				
Exec. Engr. 41. Kora	11-9-1-201	Item No.				
Admn. Director	mc 1-5-100)	101111101				
Legal Dept.						
Acct. Dept.						

Property Removed From Service

Inputte	ed By/D	ate $08/2$	27/25 lmp				Pr	oject]	No.:	202500184	
G.L. N		186	.000								
Pri. No			I	Location	n: CHT				_ Da	te: $08/15$	5/25
Auth N						(To	wn)				
	nstalled:		1957						F	Public St.	(X)
	Auth. N		EC 690							or	
	Removed		08/15/25							-Right-of-W	
Replac	ed Und	er:	EC 7520		115			Dis	-	1. Book V	
			(EC#, OV	WIP, BI	#)			Co	de:		Removal
3. Salvage (Trade-in)									e (Trade-in)		
Compi	Complete description of unit retired: (Record numbers if possible)										
			1.5	' hum	Mueller st	tondon	d had	lront			
			1-3	bury	viueller s	lanuar	a nya	Itani			
										Dena	rtment Head
FC	OR ACC	COUNTIN	G DEPT.	USE	ONLY.	DO N	TO	WRIT	E BI	ELOW THI	
	em Reti							Cost			Salvage,
	ı		Disp.	Qty	Unit					Cost to	Trade-in
CPR	Page	& Line	Code		Used	Per	unit	To	tal	Remove	Realized
			General	! "	rimary Nun	ıber		RWIP		Disp.	Amount
		IE 32 (D _m)	Ledger #	Ŧ				Auth. #	‡	Code	
	JE 32 (Dr) 186.000 JE 32 (Cr) 101.000			XXX	XXXX	XXX	XXXXXX				
	JE 32 (Cf) 101.000 JE 33 (Dr) 108.00 XXXXXXXXXX JE 33 (Cr) 186.00										

Project No.	20250018:	5		Authorization No.: EC 7521					
Budget No.				Date: 08/18/25					
8				Inputted By/Date: 08/27/25 lmp					
08/	18/25	Estimate Sta	rting Date	TITLE OF PROJECT: Installed 4" valve at					
08/	18/25	Estimate Con	mplete Date	3780 South Park Ave. BLVL					
yes	x no	Retirement I	nvolved						
X		Public Street							
		Private Righ	t of Wav						
-		On Authority	•						
		Tax Districts		DETAILED DESCRIPTION AND PURPOSE:					
Name of Gr	rantor of Easen		· ——	DETAILED DESCRIPTION AND PURPOSE.					
rame of G	tantor of Lasen	iiciit		Installed new 4" resilient seat valve under EC 7521.					
		Date of Ease	mont						
		Date of Ease	ment	Work done by ECWA forces at ECWA expense.					
CI ACC OF	MAINI DICTA	II ATION.							
CLASS OF	MAIN INSTA								
		System Bette							
		Bldr/Cont/D							
		Owner Occu							
		Special Reve	enue Cont.						
		ATE COST							
*	RESTORATIO	ON ESTIMAT	TED*						
(1) Tota	ıl Est. Cost		\$ 1,943.00	RATIFICATION					
(2)		Meters and	\$						
	rice @								
	oval Cost Less	s Salvage	\$						
	ss Investment	s and age	\$						
(.)			Ψ						
	DEDUC	Т							
(5) Con	st. Advance	.	\$						
` /	rice Conn.		\$						
(7) Refu			\$						
` /	Auth. Invest.		φ \$						
(8) Net	Aum. mvest.		Φ						
	BUDGETARY	ZDATA							
			φ						
	Budget Expnd		\$						
, ,	Authorization		\$						
. ,	Approved		\$						
	Apvl. To Date		\$						
(13) Bal.	Budget Expnd	•	\$						
		~~~~							
		OVALS		RESOLUTION APPROVING					
Preparation	S.Spi	er	$\cap$	Adopted					
Director of	Oper	com (	aton						
Exec. Engr.	Je	mand f. Ko	nall- 9-3-202	Item No.					
Admn. Dire	ctor	, , , ,	, -						
Legal Dept.									
Acct. Dept.									

Projec	et No. 20250018	6		Authorization No.: EC 7522, R 250035					
Budget No.				Date: 08/19/25					
				Inputted By/Date: 08/27/25 lmp					
	08/19/25	Estimate Sta		TITLE OF PROJECT: Replaced existing 8"					
08/19/25 Estimate Co				valve at 58 Syracuse St. TOCY					
X	yes no	Retirement I	nvolved						
	X	Public Street							
		Private Righ	t of Way						
		On Authority	y's Prop						
Tax Districts				DETAILED DESCRIPTION AND PURPOSE:					
Name	of Grantor of Easer	ment							
				Originally installed prior to 08/18/04, was scrapped,					
Date of Easement				retired under #R 250035, and replaced with a 8"					
				resilient seat valve under EC 7522. Old 8" gate					
CLAS	S OF MAIN INSTA	ALLATION:		valve was unrepairable. Work done by ECWA					
		System Bette	erment	forces at ECWA expense.					
		Bldr/Cont/De							
		Owner Occu							
		Special Reve		4					
		~ F							
	ESTIM	ATE COST							
	*RESTORATION	ON ESTIMAT	TED*						
(1)	Total Est. Cost		\$ 2,585.00	RATIFICATION					
(2)		Meters and	\$						
(-)	Service @	11100010 0110	Ψ						
(3)	Removal Cost Les	s Salvage	\$						
(4)	Gross Investment	5 541, 480	\$						
(.)			*						
	DEDU	CT							
(5)	Const. Advance		\$						
(6)	Service Conn.		\$						
(7)	Refunds		\$						
(8)	Net Auth. Invest.		\$						
, ,									
	BUDGETAR'	Y DATA							
(9)	Tot. Budget Expno	1.	\$						
(10)	This Authorization	1,	\$						
(11)	Pre Approved		\$						
(12)	Tot. Apvl. To Date	e	\$						
(13)	Bal. Budget Expnd	1.	\$						
	APPR	ROVALS		RESOLUTION APPROVING					
Prepar		ier	0	Adopted					
	or of Oper.	h m							
Exec. ]		nalf. Koro	16-9-3-2025	Item No.					
Admn.	Director	1 .7							
Legal	Dept.								
Acct. I	Dept.								

Property Removed From Service

Inputte	ed By/D	ate 08/2	27/25 lmp				Pr	Project No.: 202500186						
G.L. N			.000											
Pri. No	).		Location		n: TOC	: TOCY			_ Da	te: 08/19	0/25			
Auth N						(To	wn)							
	nstalled:		Prior to 08/18/04						P	Public St.	(X)			
	Auth. N						or							
Date Removed:			08/19/25					Private-Right-of-Way ( )						
Replac	ed Und	er:	EC 7522					Disp. 1. Book Value						
			(EC#, OV		Code: 2. Cost of Removal									
3. Salvage (Trade-in)														
Complete description of unit retired: (Record numbers if possible)														
1_8" gate valve														
1-8" gate valve														
Department Head														
FO	RACC	COUNTIN	IG DEPT.	USE C	ONLY.	DO N	TO	WRIT	E BI	ELOW THI				
Item Retired					Unit		Book Cost		Cost to	Salvage,				
			Disp. Code	Qty	Used					Remove	Trade-in			
CPR	Page	& Line	Code		Oseu	Per	unit	To	tal	Remove	Realized			
			General	! Drimary Niin		nber	ber RWIP		Disp.	Amount				
III. 2		JE 32 (Dr)	Ledger # 186.000	7	<i>y</i> =	Auth. #			Ŧ	Code				
		JE 32 (Dr) JE 32 (Cr)							XXX	XXXXXX				
		JE 33 (Dr)			XXXXXX	XXX								

JE 33 (Cr)