

ERIE COUNTY WATER AUTHORITY INTEROFFICE MEMORANDUM

June 20, 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	Date:	7/10/2025				
General Counsel (Legal)	Date:					
Other:	John M Catanzaro Date:	7/3/2025				
APPROVED FOR BOARD RESOLUTION Secretary to the Authority	Date:	7/14/2025				
Remarks:						
Resolution Date:	Item No:					

Project No. 202500119 Budget No. 250909				Autho	orization No.: Date:	EC 7499 R 05/09/25	250019
Budget 110.				Inpu	tted By/Date:		np
)9/25	Estimate Sta			F PROJECT:		existing 6"
05/0	9/25	Estimate Con		valve at 2	8 Coshway P	I. TOCY	
yes	no	Retirement I					
X		Public Street					
		Private Right					
		On Authority					
		Tax Districts	·	DETAILE	ED DESCRIP	FION AND P	URPOSE:
Name of Gr	antor of Easen	nent		·			
							, was scrapped,
		Date of Ease	ment		der #R 250019		
					seat valve und		
CLASS OF MAIN INSTALLATION:				valve was	unrepairable.	Work done b	y ECWA forces
		System Bette		at ECWA	expense.		5
		Bldr/Cont/De	ev. Agree.				
		Owner Occu	pant Cont.				
		Special Reve	enue Cont.				
	ESTIMA	ATE COST					
*	RESTORATIO	ON ESTIMAT	TED*				
(1) Tota	l Est. Cost		\$ 3,880.08		RATI	FICATION	
(2)		Meters and	\$				
	ice @						
	oval Cost Less	s Salvage	\$				
	s Investment	0	\$				
			·				
	DEDUC	CT					
	st. Advance		\$				
()	ice Conn.		\$				
(7) Refu			\$				
(8) Net .	Auth. Invest.		\$				
	BUDGETARY	Y DATA					
(9) Tot.	Budget Expnd		\$	-			
(10) This	Authorization		\$				
(11) Pre A	Approved		\$				
(12) Tot.	Apvl. To Date	(\$				
(13) Bal.	Budget Expnd		\$				
· · · · · · · · · · · · · · · · · · ·	APPR	OVALS	<u> </u>		RESOLUTI	ON APPROV	/ING
Preparation	S.Spi		- 1	Adopted			
Director of (hm 1	tan	p			
Exec. Engr.		I.Kan M	CG-23-2025	Item No.			
Admn. Dire	ctor 'A	Tiporanu	0 03 0001				
Legal Dept.							
Acct. Dept.							

Inputte	ed By/D	ate 06/1	7/25 lmp				Pro	ject No.:	202500119	
G.L. N		186.	.000							
Pri. No			I	Location	n: <u>TOC</u>			Da	ate: $05/09$	9/25
Auth N						(To	wn)			
	nstalled		Prior to 08/18/04				_]	Public St.	(X)
	Auth. N	-		1			_		or	
	emoved	-	05/09/25				_		e-Right-of-W	
Replac	ed Und	er:	EC 7499		115		_	Disp.	1. Book V	
			(EC#, OV	VIP, BI	#)			Code:		Removal
0 1	. 1		••	1 (D	1 1		•1	1 \	3. Salvage	e (Trade-in)
Compl	ete desc	cription of	unit retire	d: (Reco	ord numb	ers if j	possib	le)		
				1	(??	1				
				1	- 6" gate	valve				
					1-1-1-1-1-1				Depa	rtment Head
FO	RACC	COUNTIN	G DEPT.	USE C	DNLY.	DO N	OT V	WRITE B	ELOW THI	
It	em Reti	red	Disp.		Unit	2.5	Book	Cost	Cost to	Salvage,
	1	I	Code	Qty	Used				Remove	Trade-in
CPR	Page	& Line	Coue		Oscu	Per	unit	Total	Remove	Realized
		JE 32 (Dr)	General Ledger # 186.000		rimary Nun	nber		RWIP Auth. #	Disp. Code	Amount

	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				

Projec Budge		202500120 250909	0			Date:	EC 7500, R 250020 05/19/25 06/16/25 lmp		
					mpu	lied Dy/Dute	00/10/20 mp		
	05/19/	/25	Estimate Sta	rting Date	TITLE OI	F PROJECT:	Replaced existing 6	"	
-	05/19/	25	Estimate Con		valve at I	Jynwood Ave. a	nd Abbott Rd. HATN		
Х	yes	no	Retirement I	nvolved					
	Х		Public Street						
			Private Righ						
			On Authority						
	2.0	0.77	Tax Districts		DETAILE	ED DESCRIPTIO	ON AND PURPOSE:		
Name	of Gran	tor of Easen	nent		0 1 1 11	• • • • • •	07/14/11		
			Data af Dasa				to $07/14/11$, was scrap		
			Date of Ease	ment			and replaced with a 6		
CLASS OF MAIN INSTALLATION:					Resilient seat valve under EC 7500. Old 6" gate valve was unrepairable. Work done by ECWA forces at				
System Betterment				rmont	ECWA ex		one by EC WA lorces	ai	
			Bldr/Cont/De		LCWAC	pense.			
			Owner Occu	C					
			Special Reve						
			Special Itere						
		ESTIMA	ATE COST						
	RF	ESTORATIC	ON ESTIMAT	TED					
(1)	Total H	Est. Cost		\$ 3,532.00		RATIFI	CATION		
(2)			Meters and	\$					
	Service								
(3)		val Cost Less	s Salvage	\$					
(4)	Gross	Investment		\$					
		DEDUC	СТ						
(5)	Const.	Advance		\$					
(6)	Service	e Conn.		\$					
(7)	Refunc			\$					
(8)	Net Au	th. Invest.		\$					
	BI	JDGETARY	Z DATA						
(9)	Tot. Bı	idget Expnd		\$					
(10)	This A	uthorization		\$					
(11)	Pre Ap	•		\$					
(12)		ovl. To Date		\$					
(13)	Bal. Bı	idget Expnd		\$					
		APPR	OVALS			RESOLUTION	N APPROVING		
Prepar	ation	S.Spie	er		Adopted				
Direct	or of Op	er.	-m C	aly		Н			
Exec.		H.	f. Kourde	6-6-23-2025	Item No.				
	. Directo	or							
Legal									
Acct.]	Dept.								

Inputte	ed By/D	ate 06/	06/16/25 lmp				Pr	oject No.:	20250012	.0
G.L. N		186	5.000							
Pri. No				Locatio	n: HA			Da	ate: 05/2	19/25
Auth N	NO. nstalled		Duine to 07/14/11			(10	own)		Dealel's C4	
	Auth. N		Prior to 07/14/11						Public St. or	(X)
	Removed		05/19/25				_	Private	e-Right-of-	Way ()
	ced Und		EC 7500					Disp.	1. Book	• • •
			(EC#, O'		(#)		_	Code:		of Removal
				,	·					ge (Trade-in)
Compl	lete desc	cription of	unit retire	d: (Rec	ord numb	ers if	possit	ole)		
12.54					1-6	" gate	valve			
					1.2.2.2.2.				Der	bartment Head
FC	OR ACC	COUNTIN	NG DEPT.	. USE C	DNLY.	DON	V TO	WRITE B	ELOW TH	
It	tem Reti	ired	Disp.		Unit		Book		Cost to	Salvage,
CPR	1	& Line	Code	Qty	Used				Remove	Trade-in
CFK	Page	& Line				Per	unit	Total	1.00000	Realized
					10.27					
				S. W. TAN						

	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				

Project No. 202500121					Auth	orization No.:	EC 7501, R 250021
Budge	et No.	250906	:50906				05/27/25
					Inpu	tted By/Date: _	06/13/25 lmp
	05/27/	/25	Estimate Sta	rting Date	TITLE O	F PROJECT:	Replaced existing 5'
	05/27/		Estimate Con			t Goodrich Rd.	
x	yes	no	Retirement I				
	X		Public Street				
			Private Righ	t of Way			
On Authority's Prop				y's Prop			
Tax Districts					DETAILE	ED DESCRIPTI	ON AND PURPOSE:
Name	of Gran	tor of Easen	nent			5	
							to 10/01/99, was scrapped,
			Date of Ease	ment			and replaced with a 5'
							der EC 7501. Old 5'
CLASS OF MAIN INSTALLATION:							repairable. Work done by
System Betterment					ECWA fo	rces at ECWA e	expense.
			Bldr/Cont/D	U			
			Owner Occu				
			Special Reve	enue Cont.			
,		ESTIMA	ATE COST	,			
•	*RF		N ESTIMAT	TED*			
(1)		Est. Cost		\$ 4,025.00		RATIFI	CATION
(2)	1000012		Meters and	\$			
(-)	Service			•			
(3)		al Cost Less	Salvage	\$			
(4)		Investment	e	\$			
		DEDUC	۲r				
(5)	Const	Advance		\$			
(6)		e Conn.		\$	-		
(7)	Refund			\$			
(8)		ith. Invest.		\$			
	DI						
(0)		JDGETARY		ው			
(9)		udget Expnd. uthorization	•	\$			
(10) (11)	Pre Ap			\$ \$			
(11) (12)		ovl. To Date		\$ \$			
(12) (13)		idget Expnd.		\$ \$			
(15)	Dui. Du	aget Dapha		Ψ			
		APPR	OVALS			RESOLUTIO	N APPROVING
Prepar		S.Spie	er /		Adopted		
	or of Op	er. (hal	~m G	alize	T . NT		
Exec.	-	1Hi	1. Korabb	- 6-23-2025	Item No.		
	. Directo	or					
Legal							
Acct. I	Jept.						

Inputte	d By/D	ate 06/	06/16/25 lmp				Project No .	202500121	
G.L. No			186.000			-	110jeet 140	202300121	
Pri. No				Location	n: CLT	'N	D	ate: 05/27	7/2.5
Auth N				20000000		(Tow			
Date In			Prior to 1	0/01/99)	(Public St.	(X)
	Auth. N							or	
Date Re	emoved	:	05/27/25				Privat	e-Right-of-W	Vay ()
Replace	ed Unde	er:	EC 7501				Disp.	1. Book V	
			(EC#, O	WIP, BI	(#)		Code:	2. Cost of	Removal
								3. Salvage	e (Trade-in)
Comple	ete desc	ription of	unit retire	d: (Rec	ord numb	ers if po	ssible)		
				1-5' t	oury Wate	erous hy	drant		
	1400								
								A	rtment Head
FO	RACC	OUNTIN	G DEPT.	USE (DNLY.	DO NO	T WRITE B	ELOW THI	S LINE.
Ite	em Reti	red	Disp.		Unit	В	ook Cost	Cost to	Salvage,
CPR	Daga	& Line	Code		Qty Used	Per un	it Total	Remove	Trade-in
CPK	Page	& Line				Per un			Realized
				1.5					
									C A STREET AND

	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			218-3.	

	roject No. 202500122 udget No. 250906			Authorization No.: EC 7502, R 250022 Date: 05/28/25				
Duugei	200900			Inputted By/Date: 06/13/25 Imp				
	05/28/25	Estimate Of	ti D t					
	05/28/25	_ Estimate Sta		TITLE OF PROJECT: <u>Replaced existing 5'</u>				
	05/28/25	Estimate Co		hydrant at 2278 Derby Rd. EDTN				
X	yes no	Retirement I						
	x Public Street							
		_ Private Righ						
		On Authorit						
		Tax Districts		DETAILED DESCRIPTION AND PURPOSE:				
Name of	of Grantor of Ease	ment						
				Originally installed prior to 01/06/20, was				
		Date of Ease	ment	scrapped, retired under #R 250022, and replaced				
				with a 5' Kennedy K81 hydrant under EC 7502. Old				
CLASS	S OF MAIN INST.			5' bury Kennedy hydrant was unrepairable. Work				
		System Bette		done by ECWA forces at ECWA expense.				
		Bldr/Cont/D						
		Owner Occu						
		Special Reve	enue Cont.					
				· · · · · · · · · · · · · · · · · · ·				
		ATE COST						
	RESTORATI	ON ESTIMAT	TED					
(1)	Total Est. Cost		\$4,022.00	RATIFICATION				
(2)		Meters and	\$					
	Service @							
	Removal Cost Les	ss Salvage	\$					
(4)	Gross Investment		\$					
	DEDU	СТ						
(5)	Const. Advance		\$					
(6)	Service Conn.		\$					
(7)	Refunds		\$					
	Net Auth. Invest.		\$					
	BUDGETAR	Υ DATA						
(9)	Tot. Budget Expn	d.	\$					
	This Authorization		\$					
	Pre Approved		\$					
	Tot. Apvl. To Date	е	\$					
	Bal. Budget Expre		\$					
D		ROVALS		RESOLUTION APPROVING				
Prepara				Adopted				
	r of Oper.	hm G	m					
Exec. E		J. Boul	-6-23-2025	Item No				
	Director	/						
Legal D	-							
Acct. D	ept.							

ERIE COUNTY WATER AUTHORITY

Property Removed From Service

Inputte	ed By/D	ate 06/	13/25 lmp				Proje	ect No.:	202500122	
G.L. N		_186	5.000					-		
Pri. No Auth N]	Location	n: <u>ED</u> T			Da	te: 05/28	3/25
	nstalled:		Prior to (1/06/20)	(Tov	vn)	F	Public St.	(X)
	Auth. N		11101 10 1	1100120	,		-	1	or	(11)
	emoved		05/28/25					Private	-Right-of-W	/ay ()
Replac	ed Und	er:	EC 7502					Disp.	1. Book V	
			(EC#, OV	WIP, BI	(#)			Code:	2. Cost of	
G 1			· ·, ,·	1. (D	1 1			<u>,</u>	3. Salvage	e (Trade-in)
Compl	ete desc	cription of	unit retire	d: (Rec	ord numb	ers if po	ossible)		
				1 - 5'	oury Kenr	nedv hv	drant			
				1 0 0	ing mon	ieuj iij	urunt			
									Depa	rtment Head
FO	RACC	COUNTIN	IG DEPT.	USE C	DNLY.	DO NO	DT WI	RITE BI	ELOW TH	
It	em Reti	red	Disp.	05	Unit	E	Book C	ost	Cost to	Salvage, Trade-in
CPR	Page	& Line	Code	Qty	Used	Per u	nit	Total	Remove	Realized
							~			
			•							

	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				

Projec	t No.	20250011	8		Auth	orization No.:	EC 7498
Budge	et No.	250909				Date:	06/03/25
					Inpu	tted By/Date:	06/16/25 lmp
C	06/03/	/25	Estimate Sta	rting Date	TITLE O	F PROJECT:	Installed new 6" valve
	06/03/		Estimate Co			Seneca St. WS	
	yes	x no	Retirement I		-		
	х		Public Street	t .			
			Private Righ	t of Way			
			On Authority				
			Tax Districts	S	DETAILE	ED DESCRIPT	TION AND PURPOSE:
Name	of Gran	tor of Ease	ment				
							ient seat valve under EC
			Date of Ease	ment		rk done by EC	WA forces at ECWA
CT AG					expense.		
CLAS	S OF M	LAIN INST	ALLATION:				
			System Bette Bldr/Cont/D				
			Owner Occu				
			Special Reve	*			
				sinde Cont.			
			ATE COST				
	RE	ESTORATI	ON ESTIMAT	TED			
(1)	Total I	Est. Cost		\$3,385.00		RATII	FICATION
(2)	~ •		Meters and	\$			
	Service		0.1	•			
(3)		al Cost Les	s Salvage	\$			
(4)	Gross	Investment		\$	1		
		DEDU	СТ				
(5)		Advance		\$			
(6)		e Conn.		\$			
(7)	Refund			\$			
(8)	Net Au	th. Invest.		\$			
	BI	JDGETAR	Y DATA				
(9)	Tot. Bu	idget Expno	1.	\$			
(10)		uthorization	1	\$			
(11)	Pre Ap	1		\$			
(12)		ovl. To Date		\$			
(13)	Bal. Bı	idget Expnc	1.	\$			
		APPF	ROVALS			RESOLUTIO	ON APPROVING
Prepara	ation	S.Sp	ier	2	Adopted		
	or of Op	er.	hm (atop			
Exec. E	-	4	17. Korde	-6-23-2025	Item No.		
	Directo	or					
Legal I	-						
Acct. D	Dept.						

Projec		20250012	23		Authorization No.: EC 7503, R 250023 Date: 06/03/25					
Budge	et No.	250906								
					Inputted By/Date: 06/13/25 lmp					
	06/03	/25	Estimate Sta	rting Date	TITLE OF PROJECT: Replaced existing 6'					
	06/03	/25	Estimate Co		hydrant at 4767 Southwestern Blvd. HATN					
x	yes	no	Retirement I	nvolved						
	X		Public Street	t						
			Private Righ	t of Way						
			On Authorit							
			Tax Districts		DETAILED DESCRIPTION AND PURPOSE:					
Name	of Gra	ntor of Ease	ment							
					Originally installed prior to 07/14/11, was					
			Date of Ease	ment	scrapped, retired under #R 250023, and replaced with					
	2		-,		a 6' Kennedy K81 hydrant under EC 7503. Old 6'					
CLAS	SS OF N	1AIN INST	ALLATION:		bury Kennedy hydrant was unrepairable. Work done					
			System Bette	erment	by ECWA forces at ECWA expense.					
			Bldr/Cont/D							
			Owner Occu							
			Special Reve							
			_ 1							
			IATE COST							
	R	ESTORATI	ON ESTIMAT	TED						
(1)	Total	Est. Cost		\$3,612.00	RATIFICATION					
(2)			Meters and	\$						
	Servic	e @								
(3)	Remo	val Cost Les	ss Salvage	\$						
(4)		Investment	C	\$						
		DEDU	СТ							
(5)	Const	Advance	C1	\$						
(6)		e Conn.		\$	· · · · · · · · · · · · · · · · · · ·					
(0) (7)	Refun			\$						
(8)		uth. Invest.		\$						
	D		VDATA							
$\langle 0 \rangle$		UDGETAR		Φ						
(9)		udget Expn		\$						
(10)		uthorization	n	\$						
(11)	1	proved		\$						
(12)		pvl. To Dat		\$						
(13)	Bal. B	udget Expn	d.	\$						
		APPI	ROVALS		RESOLUTION APPROVING					
Prepar		S.Sp	ier	_1	Adopted					
	or of Op	ber. Co	lim a	typ						
Exec.]		17	17. Karl	6-6-23-2025	Item No.					
	. Directe	or								
Legal	Dept.									
Acct. I	Dept.									

Inputte	ed By/D	ate 06/	′13/25 lmp				Pro	oject No.:	202500123	
G.L. N		186	.000							
Pri. No]	Location	n: HAT			Da	te: 06/03	3/25
Auth N						(To	wn)		11' 0	
	nstalled:		Prior to C	0//14/11		2	_	ł	Public St.	(X)
		h. No.: oved: 06/03/25				_	Duizvoto	Or Dialt of W		
	te Removed: 06/03/25 placed Under: EC 7503					-		-Right-of-W 1. Book V		
Replac	ed Und	er:	(EC#, OV	VID DI			-	Disp. Code:	2. Cost of	
			(EC#, 0)	w II , DI	#)			Couc.		(Trade-in)
Compl	ete desc	ription of	unit retire	d: (Reco	ord numb	ers if r	oossib	ole)	ci surruge	(11000 111)
1		1				1		,		
				1 - 6' b	oury Kenr	nedy hy	drant	t		
					5.0				Dono	utmont Lload
FO	RACC	OUNTIN	G DEPT.	USE C)NLV	DO N	OTA	WRITE BI	ELOW THI	s LINE
	em Reti							Cost		Salvage,
11	i Keti	irea	Disp.	Qty	Unit				Cost to	Trade-in
CPR	Page	& Line	Code		Used	Per u	unit	Total	Remove	Realized

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

ERIE COUNTY WATER AUTHORITY CONSTRUCTION AUTHORIZATION

Projec		202500130)		Auth	orization No.:	EC 7505 R 250025	
Budge	et No.	250906				Date:	06/04/25	
					Inpu	tted By/Date:	06/18/25 lmp	
	06/04/	/25	Estimate Sta	rting Date	TITLE O	F PROJECT:	Replaced existing 5'	
	06/04/		Estimate Con	0		it 9560 Lapp R		
X	yes	no	Retirement I			11		
	x		Public Street	ţ				
			Private Righ	t of Way				
			On Authority					-
			Tax Districts		DETAILE	ED DESCRIPT	ION AND PURPOSE:	
Name	of Gran	tor of Easen	nent					
					Originally	installed prior	to 10/01/99, was scrapped,	,
			Date of Ease	ment			, and replaced with a 5'	
							nder EC 7505. Old 5' bury	
CLAS	S OF M	AIN INSTA	LLATION:				airable. Work done by	
			System Bette	erment		rces at ECWA		
			Bldr/Cont/De				L	
-			Owner Occu					_
			Special Reve					
2			1					
			ATE COST					
			ON ESTIMAT	TED*				
(1)	Total E	Est. Cost		\$4,872.00		RATIF	FICATION	
(2)			Meters and	\$				
	Service				-			
(3)		al Cost Less	s Salvage	\$				
(4)	Gross]	Investment		\$				
		DEDUC	Ъ					
(5)	Const.	Advance	-	\$				
(6)	Service			\$	D <u></u>			
(7)	Refund			\$				
(8)		th. Invest.		\$				
								_
		JDGETARY		ф.				
(9)		idget Expnd		\$				
(10)		uthorization		\$				
(11)	Pre Ap	•		\$				
(12)		ovl. To Date		\$				
(13)	Bal. Bi	idget Expnd.		\$				
		APPR	OVALS			RESOLUTIO	ON APPROVING	
Prepar	ation	S Spie	er	0.4	Adopted			_
	or of Op		hm (atin				
Exec.		14	1. Karch L	5 6-23-2025	Item No.			
Admn	Directo	r or						
Legal	Dept.							
Acct. I	Dept.							

Inputte	ed By/D	ate 06/	18/25 lmp				Pro	oject No.:	20250	0130)		
G.L. N		186	.000										
Pri. No]	Locatio	n: <u>CLT</u>		1	Da	ate: _	06/04	4/25		
Auth N	NO. Installed		Prior to 1	0/01/00)	(10	own)		Public S	24	(V)		
	Auth. N			10/01/92	7		_		or	51.	(X)		
	Removed		06/04/25				-	Private	e-Right-	-of-W	Vay ()		
	ed Und		EC 7505					Disp.	1. Bo				
-			(EC#, O	WIP, BI	(#)			Code:	2. Co	ost of	Removal		
									3. Sa	lvage	e (Trade-in)		
Compl	lete desc	cription of	unit retire	d: (Rec	ord numb	ers if j	possib	ole)					
	1 52 hours Edde books at												
	1-5' bury Eddy hydrant												
									1	Depa	artment Head		
FC	OR ACC	COUNTIN	G DEPT.	USE (ONLY.	DON	IOT V	WRITE B					
It	tem Reti	ired	Disp.		Unit		Book	Cost	Cost	t to	Salvage,		
CPR	Page	& Line	Code	Qty	Used	Per	unit	Total	Rem		Trade-in		
CIK	1 age	& Line					um	Total		1.2	Realized		
											The second		
									-				
				12.2									
							1			-			

	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				

Project No)		Auth	orization No.:	EC 7504 R 250024
Budget No	o. 250909				Date:	06/11/25
				Inpu	itted By/Date:	06/18/25 lmp
	/11/25	Estimate Star			F PROJECT:	Replaced existing 6"
	/11/25	Estimate Con		valve at 0	Clinton St. & S	South Rossler Ave. CHTN
<u> </u>	s no	Retirement Ir	nvolved			
	X	Public Street	-			
		Private Right				
		On Authority				
		Tax Districts		DETAILE	ED DESCRIPT	TION AND PURPOSE:
Name of C	Brantor of Easem	nent				
						963 under EC 1345, was
		Date of Easer	nent			R 250024, and replaced
						valve under EC 7504. Old
CLASS O	F MAIN INSTA					airable. Work done by
		System Bette		ECWA fo	rces at ECWA	expense.
		Bldr/Cont/De				
		Owner Occup				
		Special Rever	nue Cont.			
		TE COST		×		
	*RESTORATIC	ON ESTIMAT				
	tal Est. Cost		\$9,175.00		RATI	FICATION
(2)		Meters and	\$			
	vice @					
. ,	noval Cost Less	Salvage	\$			
(4) Gro	oss Investment		\$			
	DEDUC	۲		1 		
(5) Coi	nst. Advance	1	\$			
	vice Conn.		\$			
	Funds		\$			
. /	Auth. Invest.		\$			
(0) 100	. muni. mvest.		Ψ			
	BUDGETARY	Ο ΔΤΑ				
(9) Tot	. Budget Expnd.		\$			
	s Authorization		\$			
. ,	Approved		\$			
	. Apvl. To Date		\$			
	. Budget Expnd.		\$	-		
	0 1					
		OVALS			RESOLUTIO	ON APPROVING
Preparation		er 🖉	A	Adopted	-	
Director of		nm Ca	the			
Exec. Engr		T. Karll	6-23-2025	Item No.		
Admn. Dire		8978 BM				
Legal Dept	-					
Acct. Dept.						

Inputte	ed By/D	ate 06/	18/25 lmp				Project	No.:	202500129)
G.L. N		_186	5.000							
Pri. No]	Locatio	n: <u>CH</u>			Da	ate: 06/1	1/25
Auth N			10.00			(Том	/n)			
	nstalled		1963					I	Public St.	(X)
	Auth. N		EC 1345						or	
	lemoved		06/11/25				-		-Right-of-V	
Replac	ed Und	er:	EC 7504		. 115	1 and 1		isp.	1. Book V	
			(EC#, OV	WIP, BI	.#)		C	ode:	2. Cost of	
Comme	ata daga		······	1. (D = =			(1,1,-)		3. Salvag	e (Trade-in)
Compl	lete desc	cription of	unit retire	a: (Rec	ora numb	ers 11 pc	ossible)			
				1	- 6" gate	volvo				
				1	-0 gate	evalve				
									Depa	artment Head
FO	OR ACC	COUNTIN	NG DEPT.	USE (ONLY.	DO NO	DT WRI	TE BI	ELOW TH	
It	em Reti	red	Disp.	-	Unit	B	look Cos	t	Cost to	Salvage,
CPR	Page	& Line	Code	Qty	Used	Per un	nit T	otal	Remove	Trade-in
	rage									Realized
					12.9.4%					
							135			
					1212-141					

	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				