

ERIE COUNTY WATER AUTHORITY INTEROFFICE MEMORANDUM

October 17, 2025

TO:

Jennifer Hibit, 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.:	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 Operations	<u>John M Catanzaro</u>	Date: 11/4/2025					
Director of Planning & Water Supply		Date:					
Director of Production	. <u> </u>	Date:					
Director of Water Quality		Date:					
Executive Engineer	femard f. Donalsh	Date: 11/6/2025					
General Counsel (Legal)		Date:					
Other:		Date:					
APPROVED FOR BOARD RESOLUTION Secretary to the Authority	DN: JAHJA	Date:11/10/25					
Remarks:							

Project No.	202500237	7		Auth	orization No.:	EC 7536, R 250044	
Budget No.	-			Date: _08/19/25			
			*	Inpu	atted By/Date:	10/27/25 lmp	
	,						
	9/25	Estimate Sta			F PROJECT:	Replaced existing 4"	
08/1	9/25	Estimate Co		valve at :	3780 South Par	rk Ave. BLVL	
x yes	no	Retirement I					
X		Public Street					
		Private Righ	t of Way				
		On Authority	y's Prop				
		Tax Districts	3	DETAILED DESCRIPTION AND PURPOSE:			
Name of Gr	antor of Easen	nent					
				Originally	y installed prior	r to 06/01/11, was scrapped,	
		Date of Ease	ment	retired un	der #R 250044	, and replaced with a 4"	
				resilient s	eat valve unde	r EC 7536. Old 4" gate valve	
CLASS OF	MAIN INSTA	ALLATION:				done by ECWA forces at	
		System Bette	erment	ECWA ex			
		Bldr/Cont/D					
		Owner Occu		-			
		Special Reve		-			
		1		-			
	ESTIM <i>A</i>	ATE COST					
(1) Tota	l Est. Cost		\$ 706.43		RATIF	FICATION	
(2)		Meters and	\$				
	ice @						
	oval Cost Less	s Salvage	\$				
2 2	s Investment	δ	\$				
				-			
	DEDUC	CT		-			
(5) Cons	st. Advance		\$				
(6) Serv	ice Conn.		\$				
(7) Refu	nds		\$				
(8) Net A	Auth. Invest.		\$				
]	BUDGETARY	Z DATA					
(9) Tot.	Budget Expnd.	• 11	\$				
	Authorization		\$				
(11) Pre A	Approved		\$	-			
	Apvl. To Date		\$				
	Budget Expnd.		\$				
	APPR	OVALS			RESOLUTIO	ON APPROVING	
Preparation	S.Spie	er	4	Adopted			
Director of C	Oper.	lim Co	lugo	_			
Exec. Engr.	Lega	al. F. Kowa	lh-10/28/2025	Item No.			
Admn. Direc	ctor	1					
Legal Dept.							
Acct. Dept.							

ERIE COUNTY WATER AUTHORITY Property Removed From Service

Inputte	ed By/D	Date 10/	27/25 lmp	7/25 lmp			Pr	oject No.:	202500237	7
G.L. N		and the second	5.000					3		
Pri. No	0.			Locatio	n: BLV	L		Da	ate: 08/1	9/25
Auth 1	No.						own)			
Date I	nstalled	:	Prior to (06/01/1	1				Public St.	(X)
Under	Auth. N	Vo.:							or	
Date F	Remove	d:	08/19/25					Private	e-Right-of-V	Vay ()
Replac	ced Und	ler:	EC 7536					Disp.	1. Book V	/alue
			(EC#, O'	WIP, B	[#)			Code:	2. Cost of	Removal
	3. Salvage (Trade-in)									e (Trade-in)
Comp	Complete description of unit retired: (Record numbers if possible)									
					1-4" gate	valve				
									D	
EC	D ACC	COUNTIN	IC DEDT	LICE (ONIL W	DON	JOTA	WDITE DI		artment Head
			NG DEPT.	USE	JNLY.	DOT			ELOW TH	
11	tem Ret	ired	Disp.	Otre	Unit		Book	Cost	Cost to	Salvage, Trade-in
CPR	Page	& Line	Code	Qty	Used	Per	unit	Total	Remove	Realized
										Realized
				74						
			General					DWID	Dian	
			Ledger #		rimary Num	ımber RWIP Auth. #			Disp. Code	Amount
		JE 32 (Dr)		186.000			Aun. #		Code	

XXXXXXXXXX

XXXXXXXX

XXXXXX

JE 32 (Cr)

JE 33 (Dr)

JE 33 (Cr)

101.000

108.00

Project No. 2025002	226	Authorization No.: EC 7531
Budget No.		Date: 09/17/25
		Inputted By/Date: 10/16/25 lmp
09/17/25	Estimate Starting Date	TITLE OF PROJECT: Installed 3 valves at
09/17/25	Estimate Complete Date	4511 Parker Rd. HATN
yes x no	Retirement Involved	
X	Public Street	
	Private Right of Way	
	On Authority's Prop	
	Tax Districts	DETAILED DESCRIPTION AND PURPOSE:
Name of Grantor of Eas	ement	
		Installed 3 resilient seat valves under EC 7531.
	Date of Easement	Work done by ECWA forces at ECWA expense.
CLASS OF MAIN INST	ΓALLATION:	
	System Betterment	
	Bldr/Cont/Dev. Agree.	
	Owner Occupant Cont.	
	Special Revenue Cont.	
ESTIN	MATE COST	
	TION ESTIMATED*	
(1) Total Est. Cost	\$ 8,910.00	RATIFICATION
(2)	Meters and \$	
Service @		
(3) Removal Cost Le	ess Salvage \$	
(4) Gross Investmen		
(1)	Ψ	
DEDU	JCT	
(5) Const. Advance	\$	
(6) Service Conn.	\$	
(7) Refunds	\$	
(8) Net Auth. Invest.		
()	<u> </u>	
BUDGETAI	RY DATA	
(9) Tot. Budget Expr	nd. \$	
(10) This Authorization		
(11) Pre Approved	\$	
(12) Tot. Apvl. To Da		
(13) Bal. Budget Expr		
. ,		
APP	PROVALS	RESOLUTION APPROVING
Preparation S.S	pier	Adopted
Director of Oper.	We m Calin	-
Exec. Engr.	egran f. Karally-16-21-262	TItem No.
Admn. Director	1 110000 10 000	•
Legal Dept.		
Acct. Dept.		

	ct No. 202500227	7		Authorization No.: EC 7532, R 250040				
Budg	et No.			Date:				
				Inpi	utted By/Date:	10/16/25 lmp		
	09/25/25	Estimate Sta	rting Date	TITLE O	F PROJECT:	Replaced exis	eting 2"	
	09/25/25	Estimate Con				325 Hyland Rd. C		
X	yes no	Retirement I			moly varve at	<i>525</i> Hylana 1ta. C	71111	
	X	Public Street		-				
		Private Righ						
		On Authority	•	2				
		Tax Districts		DETAIL	ED DESCRIP	TION AND PURI	POSE:	
Name	of Grantor of Easem			DETTIL	ED DESCRIT	HOIVIND FOIG	ODE.	
				Originally	v installed in 1	972 under EC 237	79. was	
		Date of Ease	ment			#R 250040, and re		
CLAS	SS OF MAIN INSTA	LLATION:		with a 2" B/O assembly valve under EC 7532. Old 2" B/O assembly valve was unrepairable. Work done				
		System Bette	erment		A forces at EC		,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		Bldr/Cont/De			2 101000 00 00	1111 011 011001		
		Owner Occu		-				
		Special Reve						
		ATE COST						
	RESTORATIO	ON ESTIMAT	ED					
(1)	Total Est. Cost		\$3,316.00		RATII	FICATION		
(2)		Meters and	\$					
	Service @							
(3)	Removal Cost Less	Salvage	\$					
(4)	Gross Investment		\$					
	DEDUC	T					2	
(5)	Const. Advance		\$					
(6)	Service Conn.		\$					
(7)	Refunds		\$					
(8)	Net Auth. Invest.		\$					
	BUDGETARY	ΤΔΤΔ						
(9)	Tot. Budget Expnd.		\$					
(10)	This Authorization		\$					
(11)	Pre Approved		\$					
(12)	Tot. Apvl. To Date		\$					
(13)	Bal. Budget Expnd.		\$					
(10)	Buil Budget Empira.		Ψ					
		OVALS			RESOLUTIO	ON APPROVING		
Prepar				Adopted				
	or of Oper	~ M fat	The same					
Exec.		alf. Kora	th-10-21-2025	Item No.				
	Director 💆	, ,						
Legal								
Acct. I	Jent.							

Property Removed From Service

G.L. No. 186.000	Inputte	ed By/D	ate 10/	16/25 lmp				Pro	oject No.:	202500227	
Auth No. Date Installed: Installed: Install									3		
Date Installed: Under Auth. No.: EC 2379 Date Removed: 09/25/25 Replaced Under: EC 7532 (EC#, OWIP, BI#) Complete description of unit retired: (Record numbers if possible) 1-2" B/O assembly valve Department Head FOR ACCOUNTING DEPT. USE ONLY. Item Retired Disp. Code Disp. 1. Book Value Code: 2. Cost of Removal 3. Salvage (Trade-in) Department Head FOR ACCOUNTING DEPT. USE ONLY. Unit Used Per unit Total Remove Realized	Pri. No	0.		I	Location	n: CHT	N		Da	ite: 09/25	5/25
Under Auth. No.: Date Removed: Object of State (BC) (BC) (BC) (BC) (BC) (BC) (BC) (BC)	Auth N	No.					(To	own)			
Date Removed: Replaced Under: EC 7532 (EC#, OWIP, BI#) Code: 1. Book Value Code: 2. Cost of Removal 3. Salvage (Trade-in) Complete description of unit retired: (Record numbers if possible) 1-2" B/O assembly valve Department Head FOR ACCOUNTING DEPT. USE ONLY. Item Retired CPR Page & Line Disp. Code Qty Unit Used Per unit Total Remove Remove Realized	Date In	nstalled		1972]	Public St.	(X)
Replaced Under: EC 7532	Under	Auth. N	lo.:	EC 2379	HEAR					or	
Code: 2. Cost of Removal 3. Salvage (Trade-in) Complete description of unit retired: (Record numbers if possible) 1-2" B/O assembly valve Department Head Department Head Disp. Code Per unit Total Remove Realized Realized	Date R	Removed	1:						Private	e-Right-of-W	/ay ()
Complete description of unit retired: (Record numbers if possible) 1-2" B/O assembly valve Department Head FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.	Replac	ced Und	er:	EC 7532						1. Book V	'alue
Complete description of unit retired: (Record numbers if possible) 1-2" B/O assembly valve Department Head FOR ACCOUNTING DEPT. USE ONLY. DO NOT WRITE BELOW THIS LINE.				(EC#, OV	WIP, BI	(#)			Code:		
FOR ACCOUNTING DEPT. USE ONLY. Item Retired CPR Page & Line Code Disp. Code Qty Unit Used Per unit Total Department Head Cost to Remove Remove Realized										e (Trade-in)	
FOR ACCOUNTING DEPT. USE ONLY. Item Retired CPR Page & Line Disp. Code Other Code Other Per unit Department Head Do NOT WRITE BELOW THIS LINE. Salvage, Trade-in Realized Per unit Total Remove Remove Trade-in Realized	Complete description of unit retired: (Record numbers if possible)										
FOR ACCOUNTING DEPT. USE ONLY. Item Retired Disp. Code Output Output Disp. Code Output	1-2" B/O assembly valve										
Item Retired Disp. Code Disp. Code Used Book Cost Cost to Per unit Total Remove Trade-in Realized										Depa	rtment Head
CPR Page & Line Code Qty Used Per unit Total Remove Realized	FC	OR ACC	COUNTIN	NG DEPT.	USE (ONLY.	DO	V TOV	WRITE B	ELOW THI	S LINE.
CPR Page & Line Code Qty Used Per unit Total Remove Realized	It	tem Reti	ired	Disp.		Linit		Book	Cost	Cost to	
CIRC Tage & Ellie Realized Realized	CDD	D	0- T !	_	1 ()117		Dan	:4	Т-4-1		
	CPK	Page	& Line	Code	Code		Per	unit	Total	Temove	Realized
D D D D											
				General					RWIP	Disp.	

	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	XXXXXXXXXX			
JE 33 (Cr)	186.00				

Project		20250022	9		Auth	orization No.:	EC 7534, R 250042	
Budget	t No.					Date:	09/25/25	
					Inpu	tted By/Date:		
	09/25/2	2.5	Estimate Star	rting Date	TITLE O	F PROJECT:	Replaced existing 6"	
99 -	09/25/		Estimate Con			37 Leonard Pos		
X	yes	no	Retirement I		varvour	or Econdia 1 of	or Dr. Cilli	
	X		Public Street					
			Private Right					
			On Authority					
			Tax Districts		DETAILED DESCRIPTION AND PURPOSE:			
Name (of Gran	tor of Easer			DETAILED DESCRIPTION AND FOR OSE.			
1 valifie v	or Grain	tor or Easer	Hont		Originally	installed in 19	927 under OCP 5325, was	
			Date of Ease	ment			R 250042, and replaced	
			Date of Lase.	mont			alve under EC 7534. Old	
CLASS	S OF M	AIN INST	ALLATION:				airable. Work done by ECWA	
CLASE	J OI IVI	AIIVIIVOIT	System Bette	ormant		ECWA expens		
			Bldr/Cont/De		Torces at 1	EC WA expens	е.	
			Owner Occup	_	***************************************			
			Special Reve		-			
			Special Reve	nue Cont.			·	
		ESTIMA	ATE COST		-			
	RE	STORATIO	ON ESTIMAT	ED				
(1)	Total E	st. Cost		\$ 5,514.00		RATII	FICATION	
(2)			Meters and	\$				
	Service	: (a)						
		al Cost Les	s Salvage	\$				
		nvestment		\$	-			
()				·				
	_	DEDUC	CT	_				
` '		Advance		\$				
` '	Service			\$				
()	Refund			\$				
(8)	Net Au	th. Invest.		\$				
	RI	JDGETAR'	Y DATA					
(9)		dget Expnd		\$				
` '		ithorization		\$				
,	Pre App			\$				
, ,		vl. To Date		\$				
		dget Expnd		\$	-			
(13)	Dai. Du	aget Expila		Ψ				
		APPR	OVALS			RESOLUTIO	ON APPROVING	
Prepara		S.Spi	er		Adopted			
Director		er. 💯	Lm Ca	lago				
Exec. E	_	Jer	ul I. Kord	C-10-21-2025	Item No.	4		
Admn.		r 🕖	, .					
Legal D	•							
Acct. D	ept.			_				

Property Removed From Service

_	ed By/D		15/25 lmp				Project No.: 202500229			
G.L. N		_186	.000		~~~					- 10 -
Pri. No			I	Locatio	n: CHT			Da	ate: 09/2:	5/25
Auth I			1007			(10	own)		D1-1! - C4	(7/)
	nstalled Auth. N		1927 OCD 522	5					Public St.	(X)
	Removed		OCP 532 09/25/25				_	Drivote	or e-Right-of-W	/ay ()
			EC 7534			-	Disp.	1. Book V		
replac	Replaced Under: EC 7534 (EC#, OWIP, BI#)								2. Cost of	
									e (Trade-in)	
Comp	lete desc	cription of	unit retire	d: (Rec	ord numb	ers if	possil	ole)	2112118	(=====)
1										
					1-6" gate	valve				
										artment Head
FC	OR ACC	COUNTIN	G DEPT.	USE (DNLY.	DO	TO	WRITE B	ELOW THI	
It	tem Ret	ired	Disp.		Unit	Unit		Cost	Cost to	Salvage,
CPR	Page	& Line	Code	Qty	Used	Per	unit	Total	Remove	Trade-in Realized
0111	18	CC ZIIIC				1 01		10001		Realized
								DIVID	D:	
			General Ledger #		rimary Nun	nber		RWIP Auth. #	Disp. Code	Amount
		JE 32 (Dr)	186.000					raui. #	Couc	
		JE 32 (Cr)	101.000				XXX	XXXXXXX	XXXXXX	
		IF 33 (Dr)	108.00	1 XX	XXXXXX	XXX				

XXXXXXXXXX

JE 33 (Dr)

JE 33 (Cr)

108.00

_	ct No. 2025002	28		Auth	orization No.:	EC 7533, R 250041	
Budg	et No.				Date:	09/29/25	
				Inpu	itted By/Date:	10/15/25 lmp	
	09/29/25	Estimate Sta	rting Data	TITLEO	F PROJECT:	Replaced existing 8"	
	09/29/25	Estimate Sta			r PROJECT. 9 Luksin Dr. T		
X	yes no			valve at	9 Luksiii Di. 1	001	
	_ yes no	Public Street					
	Λ	Private Righ					
		On Authority					
		Tax Districts		DETAILI	ED DESCRIPT	TION AND DUDDOSE.	
Name	of Grantor of Ease			DETAILED DESCRIPTION AND PURPOSE:			
rvaine	of Grantor of Last	differit		Originally	v installed prior	r to 08/18/04, was scrapped	
		Date of Ease	ment			, and replaced with a 8"	
		_ Date of Lase	incit			r EC 7533. Old 8" gate valve	
CLAS	SS OF MAIN INST	ΔΙΙ ΔΤΙΩΝ:				done by ECWA forces at	
CLITT		System Bette	arment	ECWA ex		done by ECWA forces at	
		Bldr/Cont/D		LC WA G	spense.		
		Owner Occu					
		Special Reve					
		_ Special Reve	inde Cont.				
	ESTIM	MATE COST		-			
	RESTORAT	ION ESTIMAT	TED				
(1)	Total Est. Cost		\$ 3,691.22		RATII	FICATION	
(2)		Meters and	\$				
` '	Service @	_					
(3)	Removal Cost Le	ss Salvage	\$				
(4)	Gross Investment	:	\$				
	DEDI	IOT					
(5)	DEDU	JC1	Ф				
(5)	Const. Advance		\$				
(6)	Service Conn.		\$				
(7)	Refunds		\$				
(8)	Net Auth. Invest.		\$				
	BUDGETAF	RY DATA					
(9)	Tot. Budget Expr	ıd.	\$				
(10)	This Authorization	n	\$				
(11)	Pre Approved		\$				
(12)	Tot. Apvl. To Da	te	\$				
(13)	Bal. Budget Expn		\$				
	1 pp	DOMATC			DECOLUE	ON A PROPOSITOR	
Prepar		ROVALS		Adopted	RESOLUTIO	ON APPROVING	
	ration S.Sp or of Oper.	ner		Adopted	2 		
Exec.	1	and Off	well-10/28/2025	- Itam No			
	Director	onaux f. Da	LONW-10/28/2025	HeIII INO.			
Legal		<u> </u>					
Acct.	•						
ricot.							

Property Removed From Service

	ed By/D	ate _10/	15/25 lmp				Pı	oject No.:	202500228	
G.L. N		_186	5.000							
Pri. No				Locatio	n: TOC			Da	ate: 09/2	9/25
Auth N			·	0.4.0.40		(To	own)			
	nstalled		Prior to (08/18/04	4				Public St.	(X)
	Auth. N		00/00/05					D	or	
	Removed		09/29/25 EC 7522						e-Right-of-W	
Replac	ed Und	er:	EC 7533	MD DI	T.H.)		_	Disp.	1. Book V	
			(EC#, O'	WIP, BI	l#)			Code:	2. Cost of	
Complete description of unit retired: (Record numbers if possible) 3. Salvage (Trade-in)							e (Trade-in)			
Compi	Complete description of unit fetifed. (Record humbers if possible)									
	1-8" gate valve									
					1-0 gate	varve				
									Depa	artment Head
FC	OR ACC	COUNTIN	IG DEPT.	USE (ONLY.	DON	TO	WRITE B	ELOW THI	S LINE.
It	tem Reti	ired	Disp.		Unit		Book	Cost	Cost to	Salvage,
CPR	Page	& Line	Code	Qty	Used	Per	unit	Total	Remove	Trade-in
0110	1 480	CC Emic				1 01		Total		Realized
			C				1	DIVID	D:	
			General Ledger #		rimary Nun	nber		RWIP Auth. #	Disp. Code	Amount
		JE 32 (Dr)	186.000					ram. #	Code	
		JE 32 (Cr)	101.000				XXX	XXXXXXX	XXXXXX	
		JE 33 (Dr)	108.00							

JE 33 (Cr)

Project No			Authorization No.: EC 7535, R 250043
Budget No	•		Date: 10/02/25
			Inputted By/Date: 10/15/25 lmp
10/	00/05		TITLE OF PROJECT. P. 1 1 1 (2)
	02/25 Estimate St		TITLE OF PROJECT: Replaced existing 6"
		omplete Date	valve at 2631 Clinton St. WSTN
x yes			
	Public Stree		
	Private Rig		
	On Authori		
4	Tax Distric	ts	DETAILED DESCRIPTION AND PURPOSE:
Name of G	rantor of Easement		
			Originally installed in 1914 under OCP 3132-B, was
	Date of Eas	ement	scrapped, retired under #R 250043, and replaced
			with a 6" resilient seat valve under EC 7535. Old
CLASS OF	MAIN INSTALLATION:		6" gate valve was unrepairable. Work done by ECWA
	System Bet	terment	forces at ECWA expense.
	Bldr/Cont/I		Torons at Ele Will expense.
	Owner Occ		
	Special Rev		
	Special Nev	enue Cont.	
	ECTIMATE COCT		
	ESTIMATE COST	TPD 4	
	RESTORATION ESTIMA		
` '	al Est. Cost	\$5,070.00	RATIFICATION
(2)	Meters and	\$	
	vice @		
	noval Cost Less Salvage	\$	
(4) Gro	ss Investment	\$	
	DEDUCT		
(5) Con	st. Advance	Φ	
` ,		\$	
` '	vice Conn.	\$	
(7) Refu		\$	
(8) Net	Auth. Invest.	\$	
	BUDGETARY DATA		
(9) Tot.	Budget Expnd.	\$	
, ,	Authorization	\$	
()	Approved	\$	
	Apvl. To Date	\$	
	Budget Expnd.	\$	
(13) Bai.	Budget Explid.	Φ	
	APPROVALS		RESOLUTION APPROVING
Preparation	S.Spier		Adopted
Director of		· fa	P***
Exec. Engr.	1111	W-10-21-202	Titem No.
Admn. Dire	ctor Jig-1) was	000	10011110.
Legal Dept.			
Acct. Dept.	-		
Troot. Dopt.			

Property Removed From Service

Inputte	Inputted By/Date 10/15/25 lmp							Project No.: 202500230			
G.L. N		186	.000	Location						4.0.40	
Pri. No			I	N	Date: 10/02/25						
Auth N	vo. nstalled:		1914			(10	wn)		D	ublic St.	(X)
	Auth. N		2-B							(A)	
	emoved		10/02/25	2 D				Pr	ivate	-Right-of-W	ay ()
	ed Und		EC 7535					Dist		1. Book V	
1			(EC#, OV	VIP, BI	#)			Cod		2. Cost of	Removal
						3. Salvage	(Trade-in)				
Compl	ete desc	cription of	unit retired	d: (Reco	ord numb	ers if	possil	ole)			
					1-6" gate	valva					
					1-0 gate	varve					
Department Hea											
FO	RACC	COUNTIN	G DEPT.	USE C	DNLY.	DO N	TO	WRIT	E BI	ELOW THI	
It	em Reti	red	Disp.	Otre	Unit		Book	Cost		Cost to Remove Remove	
CPR	Page	& Line	Code	Qty	Used	Per unit		Tot	al	Remove	Realized
											Tteamzea
			General	! P	rimary Nun	ıber	RWIP			Disp.	Amount
		JE 32 (Dr)	Ledger # 186.000	F	, , , , , ,		Auth.#			Code	
JE JE		JE 32 (Cr)		186.000				XXXXX	XX	XXXXXX	
		JE 33 (Dr)	3 (Dr) 108.00		XXXXXX	XXX					
		JE 33 (Cr)	186.00								

Project No. 202500)239		Authorization No.: EC 7538, R 250045					
Budget No.			Date: 10/06/25					
			Inputted By/Date: 10/28/25 lmp					
10/06/25	Estimate Start	ing Date	TITLE OF PROJECT: Replaced existing 5'					
10/06/25	Estimate Start Estimate Com		hydrant at 119 Peach Tree Rd. CHTN					
	no Retirement Inv		nyurani at 119 Feach Free Rd. CITTN					
yes n	Public Street	volved						
^	Private Right	of Way						
	On Authority'							
	Tax Districts	s r top	DETAILED DESCRIPTION AND PURPOSE:					
Name of Grantor of Ea			DETAILED DESCRIPTION AND PURPOSE.					
rame of Grantor of La	iscincit		Originally installed in 1984 under EC 3691, was					
	Date of Easem	uont .	scrapped, retired under #R 250045, and replaced					
	Date of Dasein	ient	with a 5' Kennedy K81 hydrant under EC 7538.					
CLASS OF MAIN INS	STALLATION.		Old 5' Kennedy hydrant was unrepairable. Work done					
CLASS OF WAIN IN		mont						
	System Bettern		by ECWA forces at ECWA expense.					
	Bldr/Cont/Dev							
	Owner Occupa							
	Special Reven	ue Cont.						
FST	IMATE COST							
	TION ESTIMATE	*D*						
(1) Total Est. Cost		\$ 9,775.00	RATIFICATION					
(2)	Meters and	\$ 9,773.00	KATIFICATION					
Service @	Wicters and	Φ						
(3) Removal Cost I	ess Salvage	\$						
(4) Gross Investme		\$						
(4) Gloss investine	ant	Φ						
DED	DUCT							
(5) Const. Advance		\$						
(6) Service Conn.		\$						
(7) Refunds		\$						
(8) Net Auth. Inves	st.	\$						
	ARY DATA							
(9) Tot. Budget Exp	-	\$						
(10) This Authorizat	tion	\$						
(11) Pre Approved		\$						
(12) Tot. Apvl. To D		\$						
(13) Bal. Budget Exp	pnd.	\$						
AP	PPROVALS		RESOLUTION APPROVING					
	Spier		Adopted					
Director of Oper.	Il m C	2						
Exec. Engr.	eman & Knight	18/28/2025	Item No.					
Admn. Director	WHOLF TINDOU	10/20/105	100					
Legal Dept.								
Acct. Dept.								

Property Removed From Service

Inputte	ed By/D	ate 10/2	28/25 lmp				Pre	oiect No	0.:	202500239	
G.L. N			186.000			-		-3			
Pri. No).		Location: CHT						Date	e: 10/06	5/25
Auth N					(To	own)					
	nstalled:		1984						Pu	ublic St.	(X)
	Under Auth. No.: EC 3691									or	/ay ()
	Removed		10/06/25								
Replac	ed Und	er:	EC 7538				_	Disp.		1. Book V	
			(EC#, OV	WIP, BI	#)			Code		2. Cost of	
G 1	, 1		•, ,•	1 (D	1 1		'1	1.		3. Salvage	(Trade-in)
Compl	ete desc	cription of	unit retire	a: (Reco	ora numb	ers 11]	possit	ole)			
				1-5' bi	ury Kenn	edy hy	drant				
				1-3 00	ury ixciiii	cuy my	uranı				
										Depa	rtment Head
FC	OR ACC	COUNTIN	G DEPT.	USE C	DNLY.	DO N	TO	WRITE	BE	LOW THI	S LINE.
It	em Reti	red	Dian			Book Cost				Cost to	Salvage,
	1		Disp. Code	Qty	Unit Used				1	Remove	Trade-in
CPR	Page	& Line	Couc		Osca	Per	unit	Tota	ıl	Remove	Realized
							1	DWW		D' '	
			General Ledger					RWIP Auth. #		Disp. Code	Amount
		JE 32 (Dr)	186.000					Auul. #		Code	
		JE 32 (Cr)	101.000	1		XXXXXXXXX			XXXXXX		

XXXXXXXXXX

JE 33 (Dr)

JE 33 (Cr)

108.00

Project No	202500240		Authorization No.: EC 7539, R 250046						
Budget No).		Date: 10/14/25						
	-		Inputted By/Date: 10/27/25 lmp						
	/14/25 Estimate Sta		TITLE OF PROJECT: Replaced existing 6"						
10		omplete Date	valve at 1190 George Urban Blvd. CHTN						
x yes	no Retirement	Involved							
	x Public Stree	et							
	Private Rigl	nt of Way							
	On Authorit	y's Prop							
	Tax District	S	DETAILED DESCRIPTION AND PURPOSE:						
Name of C	Grantor of Easement								
			Originally installed in 1958 under EC 736, was						
	Date of Ease	ement	scrapped, retired under #R 250046, and replaced with						
-			a 6" resilient seat valve under EC 7539. Old 6" gate						
CLASS O	F MAIN INSTALLATION:		valve was unrepairable. Work done by ECWA						
	System Bett	erment	forces at ECWA expense.						
	Bldr/Cont/D								
	Owner Occi		-						
	Special Rev								
-									
	ESTIMATE COST								
	RESTORATION ESTIMA	TED							
(1) Tot	al Est. Cost	\$ 4,920.00	RATIFICATION						
(2)	Meters and	\$							
	vice @	Ψ							
	noval Cost Less Salvage	\$							
	oss Investment	\$							
(.)		Ψ							
	DEDUCT								
(5) Cor	nst. Advance	\$							
(6) Ser	vice Conn.	\$							
	unds	\$							
	Auth. Invest.	\$							
	BUDGETARY DATA								
(9) Tot	. Budget Expnd.	\$							
(10) This	s Authorization	\$							
(11) Pre	Approved	\$ 7							
(12) Tot.	. Apvl. To Date	\$							
(13) Bal.	. Budget Expnd.	\$							
D .	APPROVALS		RESOLUTION APPROVING						
Preparation			Adopted						
Director of		glago,							
Exec. Engr	10000	polli-10/28/2025	Item No.						
Admn. Dire	(i) M(30%) (iii) (iii)								
Legal Dept									
Acct. Dept.									

Property Removed From Service

Inputte	ed By/D	ate 10/2	27/25 lmp				Pr	oject No.:	202500240		
G.L. N		186	.000								
Pri. No				Location	n: CHT			D	ate: $10/14$	1/25	
Auth N						(To	own)				
	nstalled		1958						Public St.	(X)	
	Auth. N		EC 736				_		or		
	Removed		10/14/25						e-Right-of-W		
Replac	ed Und	er:	EC 7539		:115		_	Disp.	1. Book V		
			(EC#, O	WIP, BI	IP, BI#) Code: 2. Cost of Removal						
Complete description of unit retired: (Record numbers if possible) 3. Salvage (Transport of the										e (Trade-In)	
Compi	lete desc	ripuon or	unit retire	a. (Rec	ora numo	ers II	possii	ole)			
					1-6" gate	valve					
					1-0 gaic	varve					
									Depa	rtment Head	
FC	OR ACC	COUNTIN	G DEPT.	. USE C	DNLY.	DON	TO	WRITE B	ELOW THI		
T ₁	em Reti	ired	D:		T I:4		Book	Cost	Contto	Salvage,	
		1	Disp. Code	Qty	Unit Used	_			Cost to Remove	Trade-in	
CPR	Page	& Line	Code		Osed	Per	unit	Total	Remove	Realized	
			General		rimary Nun	ber		RWIP	Disp.	Amount	
		JE 32 (Dr)	Ledger 7	#				Auth. #	Code		
		JE 32 (Dr) JE 32 (Cr)	101.000				XXX	XXXXXX	XXXXXX		
		JE 33 (Dr)	108.00	XX	XXXXXX						
		JE 33 (Cr)	186.00			S. Herr					

Projec	et No.	2025	500238				Auth	orization No.:	EC 7537				
Budget No.							Date: 10/15/25						
							Inpu	utted By/Date:	10/27/25 lmp				
	10/15/		_ Estimate Starting Date			TITLE OF PROJECT: Installed new valves							
	10/15/	25		_ Estimate Complete Date			at 4737 I	Parker Rd. HA	TN				
	yes	X	-	Public Street Private Right of Way On Authority's Prop Tax Districts									
	X							8					
							DETAIL	ED DESCRIPT	ΓΙΟΝ AND PURPOSE:				
Name	of Gran	tor of	Easeme	ent									
									alves under EC 7537. Work				
			I	Date of Ease	ment		done by E	ECWA forces a	at ECWA expense.				
CLAS	S OF M	AIN I		LLATION:									
				System Bette			-						
				3ldr/Cont/D									
				Owner Occu									
			S	Special Reve	enue (Cont.							
		TO		TE COOT									
	DE			TE COST N ESTIMAT	rrn								
(1)	Total E			N ESTIVIA				D A TO	CICATION.				
(1)	Total E	sı. Co		A-4 1	\$_	8,082.00		KAIII	FICATION				
(2)	Service	(a)	IV	Meters and	\$_								
(3)	Remova	_	t I oog 9	Calvaga	\$								
(4)	Gross I			Salvage	»_ \$								
(4)	01035 1	ii v CStii	iiciit		Φ_								
		DI	EDUCT	Γ									
(5)	Const.	Advan	ice		\$								
(6)	Service	Conn			\$								
(7)	Refunds	S			\$								
(8)	Net Aut	th. Inv	est.		\$								
	D. 1												
(0)			TARY	DATA	Ф								
	Tot. Bu				\$_								
()	This Au				\$_								
	Pre App				\$_								
	Tot. Ap				\$_		-						
(13)	Dai. Du	uget E	xpna.		\$_								
			APPRO	VALS				RESOLUTIO	ON APPROVING				
Prepara	ition		S.Spier		0		Adopted						
•	r of Ope		John	~ / /	J.), ,	1						
Exec. E	Engr.	1	Legran	lf. Kord	5 10	128/2025	Item No.						
	Director	. 0	7 "	/				-					
Legal D	Dept.												
Acct. D	ept.												