

#### INTEROFFICE MEMORANDUM

November 24, 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:								
<b>Item Description:</b>								
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								
Director of Administration		Date:_						
Director of Distribution		Date:_						
Director of Human Resources		Date:_						
Director of IT		_						
Director of Operations	John M Catanzaro	Date:_	12/08/2025					
Director of Planning & Water Supply		Date:_						
Director of Production		Date:_						
Director of Water Quality		Date:_						
Executive Engineer	Jemard & Monalish	Date:	12/8/2025					
General Counsel (Legal)		Date:						
Other:		Date:						
APPROVED FOR BOARD RESOLUTIO  Secretary to the Authority	N: JA JIJA	_ Date: _	12/8/25					
Remarks:								
Resolution Date:	Item No:							

Projec	et No. 20250025	6		Authorization No.: EC 7542, R250047	
Budge	et No.			Date: 10/09/25	
	-			Inputted By/Date: 11/20/25 lmp	
	10/09/25	Estimate Sta	rting Date	TITLE OF PROJECT: Replaced existing 5	5'
	10/09/25	Estimate Co	mplete Date	hydrant at 451 Broad St. TOCY	
X	yes no	Retirement I	nvolved		
	X	Public Street	t		
		Private Righ	t of Way		
		On Authority	y's Prop		
		Tax Districts	S	DETAILED DESCRIPTION AND PURPOSE	:
Name	of Grantor of Easer	ment			
				Originally installed prior to 08/18/04, was scra	pped,
		Date of Ease	ment	retired under #R 250047, and replaced with a 5	; •
				Kennedy K81 hydrant under EC 7542. Old 5'	
CLAS	S OF MAIN INSTA	ALLATION:		Kennedy hydrant was unrepairable. Work done	e by
		System Bette	erment	ECWA forces at ECWA expense.	
		Bldr/Cont/D	ev. Agree.	•	
		Owner Occu	pant Cont.		
		Special Reve	enue Cont.		
		_			
	ESTIM	ATE COST			*
	*RESTORATION	ON ESTIMAT	ΓED*		
(1)	Total Est. Cost		\$4,098.00	RATIFICATION_	
(2)		Meters and	\$		
	Service @				
(3)	Removal Cost Les	s Salvage	\$		
(4)	Gross Investment		\$		
	DEDUC	CT			
(5)	Const. Advance		\$		
(6)	Service Conn.		\$		
(7)	Refunds		\$		
(8)	Net Auth. Invest.		\$		
	DVID 6777 1 71				
(0)	BUDGETAR				
(9)	Tot. Budget Expnd		\$		
(10)	This Authorization	l	\$		
(11)	Pre Approved		\$		
(12)	Tot. Apvl. To Date		\$		
(13)	Bal. Budget Expnd	l.	\$		
,	A DDD	ROVALS		RESOLUTION APPROVING	
Dropor					
Prepara	or of Oper.  S.Spi	1	01	Adopted	
	- 77 7	The M	Calgo	- Itam No	
Exec. I	Director	ral J. Nous	leh 12-3-2025	Item No.	
Legal I					
Acct. I	•				
AUUL. L	JUDI.				

Property Removed From Service

Inputte	ed By/D	ate 11/2	20/25 lmp			J. Idia	Pr	oject	No.:	202500256	
G.L. N		186	0.000								
Pri. No				Locatio	n: TOC				_ Da	te: 10/09	9/25
Auth N			(Tov								
	nstalled		Prior to (	08/18/0	4				I	Public St.	(X)
	Auth. N		10/00/07							or	
	temoved									-Right-of-W	
Replac	ed Und	er:	EC 7542					Dis	*	1. Book V	
			(EC#, O'	WIP, B	[#)			Co	de:		Removal
Commi	oto dogo	nuintian of	Samit natina	J. (Das	and much	:C		-1-)		3. Salvage	e (Trade-in)
Compi	ete desc	cription of	unit retire	a: (Rec	ora numb	ers 11	possii	ole)			
				1.5° h	ury Kenne	adv hy	drant	+			
				1-3 0	ury Kemi	edy ny	/uram				
										Depa	artment Head
FO	R ACC	COUNTIN	NG DEPT.	USE (	ONLY.	DO N	TO	WRIT	TE BI	ELOW THI	S LINE.
It	em Reti	ired	Disp.		Unit		Book	Cost		Cost to	Salvage,
CDD	Dana	0- T :	Code	Qty	Used	D	!4	Т-	4-1	Remove	Trade-in
CPR	Page	& Line			Obea	Per	unit	10	tal	remove	Realized
			General		rimary Nun	her		RWIP		Disp.	Amount
		III 00 (D.)	Ledger	+	imiary inuli	1001		Auth. #	#	Code	Amount
		JE 32 (Dr)		1			VVV	XXXX	vvv	xxxxxx	
		JE 32 (Cr) JE 33 (Dr)	The second second second		XXXXXX	XXX	AAA	AAAA	AAA	λλλλλλ	
		JE 33 (Cr)	186.00								

Projec		20250025	8		Auth	orization No.:	EC 7544, R 250049
Budge	et No.					Date:	10/20/25
					Inpu	tted By/Date:	11/21/25 lmp
	10/20/2	25	Estimate Sta	rting Date	TITLE O	F PROJECT:	Replaced existing 5'
	10/20/2	25	Estimate Con	nplete Date	hydrant a	it 41 Rosemead	d Ln. CHTN
X	yes	no	Retirement I				
	X	-	Public Street		-		
			Private Right	t of Way			
			On Authority		-		
			Tax Districts		DETAILE	ED DESCRIPT	TION AND PURPOSE:
Name	of Gran	tor of Easer					
					Originally	installed in 19	67 under EC 1873, was
			Date of Ease	ment			R 250049, and replaced
			Dute of Ease				hydrant under EC 7544. Old
CLAS	S OF M	AIN INSTA	ALLATION:				t was unrepairable. Work
CLITIO	o or wi	AIII IIIII	System Bette	rment			t ECWA expense.
			Bldr/Cont/De		done by E	C WA loices a	t ECWA expense.
			Owner Occur	_	-		
			Special Reve	nue Cont.			
		ECTIM	ATE COST				
	ψD.Γ			ντη. •			
(1)			ON ESTIMAT			D 4 (TY)	TICA TIVOLI
(1)	Total E	st. Cost		\$7,810.00_		RATII	FICATION
(2)	~ .		Meters and	\$	,		
	Service	_		_	·		
(3)		al Cost Les	s Salvage	\$			
(4)	Gross I	nvestment		\$	·	0	
		DEDIL	7.00				
(5)		DEDUC	$\mathcal{F}\Gamma$	Φ.	-		
(5)		Advance		\$	-		
(6)	Service			\$	1-		
( )	Refund			\$			
(8)	Net Au	th. Invest.		\$	-		
(0)		JDGETARY		•			
(9)		dget Expnd		\$			
(10)		ıthorization		\$			
, ,	Pre App			\$			
		vl. To Date		\$			
(13)	Bal. Bu	dget Expnd	•	\$			
			OVALS			RESOLUTIO	ON APPROVING
Prepara		S.Spi	11 / 4 /		Adopted		
	or of Ope	er	hm Cal	m			
Exec. E	_	Jean	and J. Kown	na-12-3-2025	Item No.		
	Directo	r	/ "				
Legal I	•						
Acct. D	ept.						

Property Removed From Service

Inputte	ed By/D	ate 11/2	21/25 lmp				Pr	oject No.:	202500258	
G.L. N	lo.	186	.000							
Pri. No			I	Location	n: CHT	N		D	ate: 10/20	0/25
Auth N						(To	own)			
	nstalled		1967						Public St.	(X)
	Auth. N		EC 1873						or	
	Removed		10/20/25						e-Right-of-W	
Replac	ed Und	er:	EC 7544					Disp.	1. Book V	
			(EC#, OV	WIP, BI	(#)			Code:		Removal
				1 (7)					3. Salvage	e (Trade-in)
Compl	ete desc	cription of	unit retire	d: (Rec	ord numb	ers if	possil	ole)		
				1 5' b	um V onn	ody, by	, dront			
				1-3 0	ury Kenne	edy ny	dram			
7.0	- L G 6			****						ertment Head
FO	OR ACC	COUNTIN	G DEPT.	USE C	DNLY.	DO	TO	WRITE B	ELOW THI	
It	em Reti	ired	Disp.	01	Unit		Book	Cost	Cost to	Salvage,
CPR	Page	& Line	Code	Qty	Used	Per	unit	Total	Remove	Trade-in
OTT	rage	& Bille				101		Total		Realized
								DIVID	l p:	
			General Ledger #		rimary Nun	nber		RWIP Auth. #	Disp. Code	Amount
		JE 32 (Dr)	186.000					raul. #	Code	Ben a Web
		JE 32 (Cr)	101.000	1			XXX	XXXXXX	XXXXXX	
		JE 33 (Dr)	108.00	XX	XXXXXX	XXX				
		JE 33 (Cr)	186.00						The state of the s	

Projec	t No. 202	2500257		Authorization No.: EC 7543, R 250048
Budge	et No.			Date: 10/21/25
				Inputted By/Date: 11/21/25 lmp
	10/21/25	Estimate Sta		TITLE OF PROJECT: Replaced existing 6"
	10/21/25	Estimate Con		valve at Ashmund Rd. and Potters Rd. WSTN
X	yes	_ no Retirement I		
	X	Public Street		
		Private Righ		
		On Authority		
		Tax Districts		DETAILED DESCRIPTION AND PURPOSE:
Name	of Grantor o	f Easement		
				Originally installed in 1986 under EC 1233, was
		Date of Ease	ment	scrapped, retired under #R 250048, and replaced with
				a 6" resilient seat valve under EC 7543. Old 6" gate
CLAS	S OF MAIN	INSTALLATION:		valve was unrepairable. Work done by ECWA forces
		System Bette	erment	at ECWA expense.
		Bldr/Cont/De	ev. Agree.	
		Owner Occu	pant Cont.	
		Special Reve	nue Cont.	
	H	ESTIMATE COST		
	*RESTC	RATION ESTIMAT	ED*	
(1)	Total Est. C	Cost	\$ 9,867.00	RATIFICATION
(2)		Meters and	\$	
( ) -	Service @		-	
(3)	_	ost Less Salvage	\$	
(4)	Gross Inves		\$	-
( )			-	
	I	DEDUCT		
(5)	Const. Adva	ance	\$	
(6)	Service Cor	ın.	\$	
(7)	Refunds		\$	
(8)	Net Auth. In	ivest.	\$	
	BUDG	ETARY DATA		
(9)	Tot. Budget	Expnd.	\$	
(10)	This Author	rization	\$	
(11)	Pre Approv	ed	\$	
(12)	Tot. Apvl. 7		\$	
(13)	Bal. Budget	Expnd.	\$	
	•	APPROVALS		RESOLUTION APPROVING
Prepara		S.Spier	A	Adopted
	or of Oper.	John Ca	layer	- Y. 3Y
Exec. I		Jeonard J. Kour	kh-12-3-2025	Item No.
	Director	0 '		
Legal I				
Acct. I	Dept.			

Property Removed From Service

Inputte	ed By/D	ate 11/2	21/25 lmp				Pr	oject l	No.:	202500257	
G.L. N		186	.000								
Pri. No			I	Location	n: WS7			<u> </u>	_ Da	te: 10/21	1/25
Auth N	no. nstalled:		1986			(10	own)		I	Public St.	(X)
	Auth. N		EC 1233						1	or	$(\Lambda)$
	Removed		10/21/25					P	rivate	-Right-of-W	/ay ( )
	ed Und		EC 7543			e Frida		Dis		1. Book V	
			(EC#, OV	WIP, BI	(#)			Coo	_	<ol> <li>Cost of</li> <li>Salvage</li> </ol>	Removal e (Trade-in)
Compl	ete desc	cription of	unit retire	d: (Rec	ord numb	ers if	possil	ole)		3. Barvage	(Trade-III)
					1-6" gate	valve					
							1000				artment Head
			IG DEPT.	USE (	DNLY.	DO N				ELOW THI	
It	em Reti	ired	Disp.	Otrz	Unit		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)	General Ledger # 186.000 101.000 108.00 186.00	# P	rimary Nun			RWIP Auth. #		Disp. Code XXXXXX	Amount

Project	t No.	20250025	9		Authorization No.: EC 7545, R 250050
Budget	t No.				Date: 10/27/25
					Inputted By/Date: 11/21/25 lmp
	10/27/	25	Estimate Sta	rting Date	TITLE OF PROJECT: Replaced existing 6'
	10/27/	25	Estimate Con	_	hydrant at 96 Fairhaven Dr. CHTN
X	yes	no	Retirement I		
	X		Public Street		
			Private Right		
			On Authority		
			Tax Districts		DETAILED DESCRIPTION AND PURPOSE:
Name	of Gran	tor of Easen			DETAILED DESCRIPTION AND FOR OSE.
rvaille (	oi Giaii	tor or Easen	пен		Originally installed in 1052 under EC 017 was
			Data of Face		Originally installed in 1953 under EC 917, was
			Date of Ease	ment	scrapped, retired under #R 250050 and replaced with
OT A GO	CODIA	A D I D IOTT	III ATTIONI		a 6' Kennedy hydrant under EC 7545. Old 6'
CLASS	S OF M	AIN INSTA	ALLATION:		Kennedy hydrant was unrepairable. Work done by
			System Bette		ECWA forces at ECWA expense.
			Bldr/Cont/De		
			Owner Occu		
			Special Reve	enue Cont.	
		ESTIMA	ATE COST		
	*RE	STORATIO	ON ESTIMAT	TED*	
(1)	Total F	est. Cost		\$ 3,500.00	RATIFICATION
(2)	100012	.5 0051	Meters and	\$	
(2) _	Service	<u> </u>	wicters and	Ψ	-
(3)		al Cost Les	Solvego	\$	
		nvestment	Salvage	\$	
(4)	GIOSS I	nvesiment		Φ	
		DEDITO	700		
(5)	<b>C</b> 4	DEDUC	<b>-1</b>	Φ	
` /		Advance		\$	
. ,	Service			\$	
( )	Refund			\$	
(8)	Net Au	th. Invest.		\$	
		JDGETAR'			
		ıdget Expnd		\$	
(10)	This A	uthorization		\$	
	Pre App			\$	
(12)	Tot. Ap	vl. To Date	•	\$	
(13)	Bal. Bu	dget Expnd		\$	
		APPR	OVALS		RESOLUTION APPROVING
Prepara	ation	S.Spi	er	1	Adopted
Directo			hm Co	tan	
Exec. E		Har	noual & Ka	ship- 12-3-202	Item No.
Admn.		r	Till In	100 100	
Legal D			•		
Acct. D		-			
LICOL. D	· Pr.				

Property Removed From Service

	Project No.:	202500259	
		te: 10/27	1/25
(lov	,	Public St	(Y)
	- '		(X)
	Private		/ay ( )
	_		
	Code:		
		3. Salvage	(Trade-in)
d numbers if po	ossible)		
y Kennedy hyd	lrant		
		Depa	rtment Head
LY. DO NO	OT WRITE BE	ELOW THI	
Unit E	Book Cost	Cost to	Salvage,
TT 1	nit Total	Remove	Trade-in Realized
1014	Total		Realized
nary Number	RWIP	Disp.	Amount
	Aun.#	Code	
	XXXXXXXX	XXXXXX	
XXXXXXXX			
	d numbers if possible vices of the content of the c	CHTN (Town)  Private Disp. Code:  d numbers if possible)  y Kennedy hydrant  NLY. DO NOT WRITE BE Unit Book Cost Used Per unit Total  nary Number RWIP Auth. #  XXXXXXXXXX	Public St. or Private-Right-of-W Disp. 1. Book V Code: 2. Cost of 3. Salvage d numbers if possible)  y Kennedy hydrant  Depa  NLY. DO NOT WRITE BELOW THI Unit Used Per unit Total Remove  Per unit Total  Remove  Raylor Auth. #  XXXXXXXXX XXXXXX

Projec		20250026	0			Auth	orization No.:	EC 7546, R	250051
Budge	et No.						Date:	10/30/25	
						Inpu	itted By/Date:	_11/21/25 lmj	)
-	10/00/	2.5	T		<b>.</b>	TIME D. O.			
	10/30/		Estimate Sta				F PROJECT:	Replaced e	
	10/30/		Estimate Con			hydrant a	at Wasson Ave	e. and Church S	St. LACY
X	yes	no	Retirement I		ed				
	X		Public Street		7				
			Private Right						
			On Authority		op	DETAIL	ED DEGGDID	ELON AND DI	IDDOGE
	0.0	, CE	Tax Districts			DETAIL	ED DESCRIP	TION AND PU	RPOSE:
Name	of Gran	tor of Easen	nent			Oni nin alla	. !	061 dan EC	1040
			Data of Face					961 under EC	
0			Date of Ease	ment					d replaced with
CLAS	COEM	A INT INTOTA	II ATION.					ant under EC 7	
CLAS	S OF M	AIN INSTA	ALLATION:		4			nrepairable. W	ork done by
			System Bette			ECWAIC	orces at ECWA	A expense.	
			Bldr/Cont/De						
			Owner Occur						
			Special Reve	enue C	ont.	-			
		ESTIMA	ATE COST						
	*RF		ON ESTIMAT	ED*		-			
(1)		est. Cost		\$	4,562.00		RATI	FICATION	
(2)			Meters and	\$	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	Service					-			
(3)		al Cost Less	s Salvage	\$					
(4)		nvestment	S	\$	-				
		DEDUC	CT				×		
(5)		Advance		\$_		7			
(6)	Service			\$_					
(7)	Refund			\$_		-			
(8)	Net Au	th. Invest.		\$					
	BI	JDGETARY	Y DATA			-			
(9)		idget Expnd		\$					
(10)		uthorization		\$		-			
(11)	Pre Ap			\$	-				
(12)		vl. To Date		\$					
(13)		dget Expnd		\$		-			
. ,									
			OVALS				RESOLUTION	ON APPROVI	NG
Prepar		S.Spi		1		Adopted			
	or of Op	er.	ling Ca	ly	>	T. 37			
Exec.	_	- Ten	moudf. Kow	alili	-12-3-2025	Item No.			
	Directo	r 🕖	/						
Legal		-							
Acct. I	Jept.								

# ERIE COUNTY WATER AUTHORITY Property Removed From Service

	ed By/D	ate 11/2	21/25 lmp				Pro	oject No.:	202500260	
G.L. N		186	5.000							
Pri. No			I	Location	n: LAC			Da	te: 10/30	0/25
Auth N			1061			(Tor	wn)	T	2 1 1' G	(37)
	nstalled:		1961 EC 1040				_	1	Public St.	(X)
	Auth. Nemoved		EC 1040 10/30/25				- 4	Deixoto	Or Dight of W	Joy ( )
	ed Und		EC 7546				_	Disp.	-Right-of-W 1. Book V	
Кергас	eu Ond	C1.	(EC#, O\	WIP BI	#)	Alpada A	-	Code:		Removal
			$(LC\pi, O)$	(VII , DI	π)			Couc.		e (Trade-in)
Compl	ete desc	ription of	unit retire	d: (Reco	ord numb	ers if p	ossib	le)		
				1-5' bu	ıry Kenne	edy hyd	drant			
						MAK.				rtment Head
FO	RACC	COUNTIN	NG DEPT.	USE C	NLY.	DO N	OT V	WRITE BI	ELOW THI	
It	em Reti	red	Disp.	0.	Unit	]	Book	Cost	Cost to	Salvage,
CPR	Page	& Line	Code	Qty	Used	Per u	anit	Total	Remove	Trade-in Realized
										Realized
				19:31						
			General					RWIP	Disp.	
			Ledger #		imary Nun	nber		Auth. #	Code	Amount

XXXXXXXXXX

XXXXXXXX

XXXXXX

JE 32 (Dr)

JE 32 (Cr)

JE 33 (Dr)

JE 33 (Cr)

186.000

101.000

108.00

Projec	et No.	20250026	1		Auth	orization No.:	EC 7547, R 250052
Budget No.					Date:	10/30/25	
				Inpu	utted By/Date:	11/24/25 lmp	
					_	-	•
	10/30/	25	Estimate Sta	rting Date	TITLE O	F PROJECT:	Replaced existing 12"
	10/30/	25	Estimate Con		valve at 2	2510 Hamburg	
X	yes	no	Retirement I	nvolved			•
	Х		Public Street	;		al .	
			Private Righ	t of Way	-	£	
			On Authority		0		
			Tax Districts		DETAILE	ED DESCRIPT	ΓΙΟΝ AND PURPOSE:
Name	of Gran	tor of Easer	nent				
					Originally	y installed in 1	993 under EC 4538, was
			Date of Ease	ment			R 250052, and replaced
							valve under EC 7547. Old
CLAS	S OF M	AIN INSTA	ALLATION:				unrepairable. Work done by
			System Bette	erment		orces at ECWA	
			Bldr/Cont/De		20 111110	orees at he ivi	en ponso.
			Owner Occu				
			Special Reve		-		
			Special Reve	and Cont.			
		ESTIMA	ATE COST				
	*RF		ON ESTIMAT	TED*			
(1)		st. Cost		\$ 23,494.00		RATII	FICATION
(2)	1 Otal L		Meters and	\$			
(2)	Service		wictors and	Ψ			
(3)		al Cost Les	s Salvage	\$			
(4)		nvestment	3 Barvage	\$	-		
(+)	010331	ii v Ostiii Oiit		Ψ			
		DEDUC	СТ				
(5)	Const.	Advance		\$			
(6)	Service			\$	-		
(7)	Refund	S		\$	× <del></del>		
(8)		th. Invest.		\$			
					-		
	BU	JDGETARY	Y DATA				
(9)	Tot. Bu	dget Expnd		\$	-		
(10)		ıthorization		\$			
(11)	Pre App			\$			
(12)		vl. To Date		\$			
(13)		dget Expnd		\$	-		
( )		0 1			-		
		APPR	OVALS			RESOLUTION	ON APPROVING
Prepara	ation	S.Spi	er,		Adopted		
Directo	or of Ope	er	Lan Ca	lup	•		
Exec. I	-	Leo	raul L. Kou	alch-12-3-2025	Item No.		
	Directo	r	/ / /			D	
Legal 1	Dept.						
Acct. I							

Property Removed From Service

	ed By/D		24/25 lmp				Pr	oject No.:	202500261			
G.L. No186.000												
Pri. No				Location	n: LAC			Da	te: 10/30	)/25		
Auth N			4000			(To	own)			(7.7)		
	nstalled		1993					l	Public St.	(X)		
	Auth. N		EC 4538						or			
	Remove		10/30/25					Private-Right-of-Way ( )				
Replac	ced Und	er:	EC 7547		- 10			Disp.	1. Book V			
			(EC#, OV	WIP, BI	(#)			Code:	2. Cost of			
<u> </u>				1 (7)		1.0		1 \	3. Salvage	e (Trade-in)		
Compl	lete desc	cription of	unit retire	d: (Rec	ord numb	ers if	possit	ole)				
				10	)22 144C	l1_						
				12	2" butterf	iy vaiv	e					
									Depa	rtment Head		
FC	OR ACC	COUNTIN	NG DEPT.	USE (	ONLY.	DON	TO	WRITE B	ELOW THI			
It	tem Ret	ired	red Diag	II	Unit	Book Cost			Coat to	Salvage,		
	ı	1	Disp. Code	Qty	Used				Cost to Remove	Trade-in		
CPR	Page	& Line	Code		Used	Per	unit	Total	Kelliove	Realized		
			General					RWIP	Dian			
			Ledger #		rimary Nur	nber	1	Auth. #	Disp. Code	Amount		
		JE 32 (Dr)							2000			
		JE 32 (Cr)	101.000				XXX	XXXXXXX	XXXXXX			
		IF 33 (Dr)	108.00	VV	YXXXXX	VVV						

XXXXXXXXXX

JE 33 (Dr)

JE 33 (Cr)

108.00

Project No20250026	52	Authorization No.: EC 7548, R 250053
Budget No.		Date: _ 11/03/25
		Inputted By/Date: 11/24/25 lmp
11/03/25	Estimate Starting Date	TITLE OF PROJECT: Replaced existing 5'
11/03/25	Estimate Complete Date	hydrant at 50 French Rd. CHTN
x yes no	Retirement Involved	
x	Public Street	
	Private Right of Way	
	On Authority's Prop	
	Tax Districts	DETAILED DESCRIPTION AND PURPOSE:
Name of Grantor of Ease	SITE AND ADD DESCRIPTION OF THE PROPERTY OF TH	
Traine of Grantor of East.		Originally installed in 1969 under EC 2176, was
	Date of Easement	scrapped, retired under #R 250053 and replaced with
	Bate of Lasement	with a 5' Kennedy K81 hydrant under EC 7548. Old
CLASS OF MAIN INST.	ALL ATION:	5' bury Kennedy hydrant was unrepairable. Work
CLASS OF WAIN INSTA	System Betterment	done by ECWA forces at ECWA expense.
	Bldr/Cont/Dev. Agree.	done by ECWA forces at ECWA expense.
	Owner Occupant Cont.	
	Special Revenue Cont.	
EOTIM	ATE COST	
	ATE COST	
	ON ESTIMATED *	
(1) Total Est. Cost	\$4,042.00	RATIFICATION
(2)	Meters and \$	
Service @		
(3) Removal Cost Les		
(4) Gross Investment	\$	
DEDU	CT	
(5) Const. Advance	\$	
(6) Service Conn.	\$	
(7) Refunds	\$	
(8) Net Auth. Invest.	\$	
	-	
BUDGETAR	Y DATA	
(9) Tot. Budget Expno	d. \$	
(10) This Authorization	ı \$	
(11) Pre Approved	\$	
(12) Tot. Apvl. To Date	e \$	
(13) Bal. Budget Expno		
APPF	ROVALS	RESOLUTION APPROVING
Preparation S.Sp.		Adopted
Director of Oper.	In O time	
Exec. Engr.	mard 1 Karall - 12-3-201	Item No.
Admn. Director	Junia - Howard 10 3 - Co.	
Legal Dept.		-
Acct. Dept.		-

Property Removed From Service

Inputted By/Date		ate 11/2	24/25 lmp			_	Pr	oject N	o.: _	202500262	
			186.000					11/00/05			
Pri. No. Auth No.			Location: <u>CHTN</u> (Town)						Da	te: 11/03	3/25
Date Installed:			1969			(10	W11)		Р	ublic St.	(X)
	Auth. N		EC 2176							or	()
Date R	Removed	1:	11/03/25					Pri	vate	-Right-of-W	yay ( )
Replac	ed Und	er:	EC 7548					Disp		1. Book V	
			(EC#, OV	WIP, BI	#)			Code	e:	2. Cost of	
Compl	ata dasc	ription of	unit retire	d. (Dage	ord numb	org if	noggil	10)		3. Salvage	e (Trade-in)
Compi	ete dest	ripuon or	unit retire	u. (Nec	ora mumo	CIS II	possii	ole)			
1-5' bury Kennedy hydrant											
											rtment Head
FC	OR ACC	COUNTIN	IG DEPT.	USE C	DNLY.	DON	TO	WRITI	EBE	ELOW THI	
It	em Reti	ired	Disp.	Otro	Unit		Book Cost			Cost to	Salvage, Trade-in
CPR	Page	& Line	Code	Qty	Used	Per	unit	Tota	al	Remove	Realized
			General	D	nimow. N.	hou	RWIP			Disp.	Amount
		IE 22 (D.)	Ledger #	Ŧ	rimary Nun	iber	Auth. #			Code	Amount
		JE 32 (Dr) JE 32 (Cr)					XXX	xxxxxxxxx		xxxxxx	
		JE 33 (Dr)	108.00	1	XXXXXX	XXX					
JE 3		JE 33 (Cr)	(Cr) 186.00								

Project No. 2025002	263	Authorization No.: _EC 7549					
Budget No.		Date: 11/4/25					
		Inputted By/Date: 11/24/25 lmp					
111/ 4/07		THE COURSE IN TH					
11/(4/25	Estimate Starting Date	TITLE OF PROJECT: Installed 8" valve at					
11/(4/25	Estimate Complete Date	5440 Strickler Rd. CLTN					
yesx _ no							
X	Public Street						
	Private Right of Way						
	On Authority's Prop	DETAIL ED DESCRIPTION AND DAIDDOCE					
N CO / CE	Tax Districts	DETAILED DESCRIPTION AND PURPOSE:					
Name of Grantor of East	sement	T . II 100 III 1 TO 5510					
	D / CD	Installed 8" resilient seat valve under EC 7549.					
	Date of Easement	Work done by ECWA forces at ECWA expense.					
CLASS OF MAIN INS	TALLATION:						
CLASS OF WAIN INS							
	System Betterment						
-	Bldr/Cont/Dev. Agree. Owner Occupant Cont.						
	Special Revenue Cont.	•					
	Special Revenue Cont.						
ESTI	MATE COST						
	ΓΙΟΝ ESTIMATED*						
(1) Total Est. Cost	\$ 8,590.00	RATIFICATION					
(2)	Meters and \$						
Service (a)		•					
(3) Removal Cost L	ess Salvage \$						
(4) Gross Investmen							
DED'	HCT						
(5) Const. Advance	\$						
(6) Service Conn.	\$ \$						
(7) Refunds	\$						
(8) Net Auth. Invest							
(0) 1 (0) 1 (0)	Ψ						
BUDGETA	RY DATA						
(9) Tot. Budget Exp							
(10) This Authorization	on \$						
(11) Pre Approved	\$						
(12) Tot. Apvl. To Da							
(13) Bal. Budget Exp	nd. \$						
API	PROVALS	RESOLUTION APPROVING					
	pier	Adopted					
Director of Oper.	hly Colon						
Exec. Engr.	email & Know - 12-3-2025	Item No.					
Admn. Director	The state of the s						
Legal Dept.							
Acct. Dept.							

Project No. <u>202500264</u>		Authorization No.: EC 7550
Budget No.		Date: 11/06/25
		Inputted By/Date: 11/24/25 lmp
11/06/25 Estimate Sta	arting Date	TITLE OF PROJECT: Installed 6" valve at
	omplete Date	269 Meadowlawn Rd. CHTN
yes x no Retirement		
x Public Stree		
Private Right		
On Authorit		
Tax District		DETAILED DESCRIPTION AND PURPOSE:
Name of Grantor of Easement		DETAILED DESCRIPTION AND FURFOSE.
Name of Grantor of Easement		T . 11 1 CM . 11
D		Installed 6" resilient seat valve under EC 7550. Wor
Date of Ease	ement	done by ECWA forces at ECWA expense.
CLASS OF MAIN INSTALLATION:		
System Bett	terment	
Bldr/Cont/D	Dev. Agree.	
Owner Occi	upant Cont.	
Special Rev		
ESTIMATE COST		
*RESTORATION ESTIMA	TED*	
		RATIFICATION
	\$3,350.00	RATIFICATION
(2) Meters and	\$	·
Service @		
(3) Removal Cost Less Salvage	\$	·
(4) Gross Investment	\$	
DEDUCT		
(5) Const. Advance	\$	
(6) Service Conn.	\$	
(7) Refunds	\$	
(8) Net Auth. Invest.	\$	
(0) 1,001,1,001	Ψ	
<b>BUDGETARY DATA</b>		
(9) Tot. Budget Expnd.	\$	
(10) This Authorization	\$	
( )	\$	
(11) Pre Approved		
(12) Tot. Apvl. To Date	\$	
(13) Bal. Budget Expnd.	\$	
APPROVALS		RESOLUTION APPROVING
Preparation S.Spier	) /	Adopted
Director of Oper.	ton	
Exec. Engr. foralf house	ll-12-3-2025	Item No.
Admn. Director		
Legal Dept.		
Acct. Dept.		

Project No. <u>202500265</u>	Authorization No.: _EC 7551
Budget No.	Date: 11/06/25
	Inputted By/Date: 11/20/25 lmp
	•
11/06/25 Estimate Starting	ate TITLE OF PROJECT: Installed a new 6' bury
11/06/25 Estimate Complet	
yes x no Retirement Involv	
x Public Street	
Private Right of V	
On Authority's Pr	
Tax Districts	DETAILED DESCRIPTION AND PURPOSE:
Name of Grantor of Easement	T . II I COM II I I I I DOGGGI W I
	Installed a 6' Mueller hydrant under EC 7551. Work
Date of Easement	done by ECWA forces at ECWA expense.
CLASS OF MAIN INSTALLATION:	
System Bettermen	
Bldr/Cont/Dev. A	ree.
Owner Occupant O	ont.
Special Revenue (	
ESTIMATE COST	
*RESTORATION ESTIMATED*	
(1) Total Est. Cost \$	8,067.00 RATIFICATION
	6,007.00 KATHTCATION
Service @	
(3) Removal Cost Less Salvage \$_	
(4) Gross Investment \$_	
	,
DEDUCT	
(5) Const. Advance \$_	
(6) Service Conn. \$_	
(7) Refunds \$	
(8) Net Auth. Invest. \$	
<b>BUDGETARY DATA</b>	
(9) Tot. Budget Expnd. \$	
(10) This Authorization \$	
(11) Pre Approved \$	
(12) Tot. Apvl. To Date \$	
(13) Bal. Budget Expnd. \$	
(15) Sun Budget Empiral	
APPROVALS	RESOLUTION APPROVING
Preparation S.Spier	Adopted
Director of Oper. Carr My City	
Exec. Engr.	3-2025 Item No.
Admn. Director	)-00 A HOIII 110.
Legal Dept.	
Acct. Dept.	

Project No202500267		Autho	rization No.:	EC 7552, R 250054
Budget No.			Date:	11/06/2025
		Input	ted By/Date:	11/24/2025 lmp
11/06/2025 Estimate Starting	g Date	TITLE OF	PROJECT:	Replaced existing 7'
11/06/2025 Estimate Comple	ete Date	hydrant at	3750 River R	d. TOTN
x yes no Retirement Invo	lved			
x Public Street				
Private Right of	Way			
On Authority's I	Prop			
Tax Districts	•	DETAILE	D DESCRIPT	ION AND PURPOSE:
Name of Grantor of Easement	-			
		Originally	installed on 12	2/15/2008, under
Date of Easemen	nt.			ped, retired under
				with a 7' Kennedy K81
CLASS OF MAIN INSTALLATION:			der EC 7552.	With a 7 Technolog 1001
System Betterme	ent			rant was unrepairable.
Bldr/Cont/Dev. A				orces at ECWA expense.
Owner Occupant	•	WOLK GOLL	by ECWA 10	ices at ECWA expense.
Special Revenue		-		
Special Revenue	Cont.	-		
ESTIMATE COST				
*RESTORATION ESTIMATED	*	-		
(1) Total Est. Cost \$	5,274.00		DATIE	TICATION
	3,274.00		KATII	ICATION
(2) Meters and \$				
<u> </u>				
, ,				
(4) Gross Investment \$				
DEDUCT				
(5) Const. Advance \$			•	
(6) Service Conn. \$				
(7) Refunds \$		-		
(8) Net Auth. Invest. \$				
(b) Tree radii. invest.				
BUDGETARY DATA				
(9) Tot. Budget Expnd. \$		-		
(10) This Authorization \$				
(11) Pre Approved \$				
(12) Tot. Apvl. To Date \$				
(13) Bal. Budget Expnd. \$				
(13) Buil Budget Explici.				
APPROVALS			RESOLUTIO	N APPROVING
Preparation S.Spier		Adopted		
Director of Oper. July M. Vit	3			
Exec. Engr. Legnal f. Knoll	12-3-2025	Item No.		
Admn. Director				
Legal Dept.				
Acct. Dept.				

Property Removed From Service

Inputted By/Date 11/2			24/2025 lm	np	Project No.: 202500267						
		.000		ТОТ	N.T		_	11/0	(2025		
Pri. No. Auth No.			Location: TO			TN Date: 11/06/2025 (Town)					
Date Installed:			12/15/20	12/15/2008			Public St. (X)				
	Auth. N		WO# 879						or		
	Lemoved		11/06/202	25					te-Right-of-W		
Replac	ed Und	er:	EC 7552					Disp.	1. Book V		
			(EC#, OV	WIP, BI	[#)			Code:	<ul><li>2. Cost of</li><li>3. Salvage</li></ul>		
Compl	ete desc	cription of	unit retire	d: (Rec	ord numb	ers if	nossil	ole)	5. Sarvage	e (Trade-in)	
Compi	oto dosc	ription or		a. (1100	ora mamo		ровы				
				1-7' b	oury Muel	ler hy	drant				
						<u>Late</u>	- 16			rtment Head	
FC	R ACC	COUNTIN	G DEPT.	USE (	DNLY.	DO N	TO	WRITE 1	BELOW THI		
It	em Reti	red	Disp.	Otre	Unit	Book Cost			Cost to	Salvage, Trade-in Realized	
CPR	Page	& Line	Code	Qty	Used	Per unit Total		Remove			
									A CHARLES		
			General Ledger #	: P	rimary Nun	nber		RWIP Auth. #	Disp. Code	Amount	
JE 32		JE 32 (Dr)	186.000					Aun. #	Code		
		JE 32 (Cr)	101.000				XXX	XXXXXX	XXXXXX		
		JE 33 (Dr)	108.00	XX	XXXXXX	XXX					
		JE 33 (Cr)	186.00								