

ERIE COUNTY WATER AUTHORITY
AUTHORIZATION FORM
For Approval/Execution of Documents
(check which apply)

Contract: _____ **Project No.:** _____
Project Description: Leak Allowance Request
5 Leak Allowances in the Amount of \$6,058.83

Item Description:

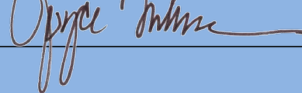

- | | | | |
|---|--|---|---------------------------------------|
| <input type="checkbox"/> Agreement | <input type="checkbox"/> Professional Service Contract | <input type="checkbox"/> Amendment | <input type="checkbox"/> Change Order |
| <input type="checkbox"/> BCD | <input type="checkbox"/> NYSDOT Agreement | <input type="checkbox"/> Contract Documents | <input type="checkbox"/> Addendum |
| <input type="checkbox"/> Recommendation for Award of Contract | <input type="checkbox"/> Recommendation to Reject Bids | | |
| <input type="checkbox"/> Request for Proposals | | | |
| <input checked="" type="checkbox"/> Other <u>Leak Allowance</u> | | | |

Action Requested:

- | | |
|---|--|
| <input type="checkbox"/> Board Authorization to Execute | <input type="checkbox"/> Legal Approval |
| <input type="checkbox"/> Board Authorization to Award | <input type="checkbox"/> Execution by the Chairman |
| <input type="checkbox"/> Board Authorization to Advertise for Bids | <input type="checkbox"/> Execution by the Secretary to the Authority |
| <input type="checkbox"/> Board Authorization to Solicit Request for Proposals | |
| <input checked="" type="checkbox"/> Other <u>Board Approval</u> | |

Approvals Needed:

APPROVED AS TO CONTENT:

| | | |
|---|---|-------------------------|
| <input checked="" type="checkbox"/> Comptroller | <u></u> | Date: <u>06/01/2021</u> |
| <input type="checkbox"/> Chief Operating Officer | _____ | Date: _____ |
| <input type="checkbox"/> Executive Engineer | _____ | Date: _____ |
| <input type="checkbox"/> Director of Administration | _____ | Date: _____ |
| <input type="checkbox"/> Risk Manager | _____ | Date: _____ |
| <input checked="" type="checkbox"/> Chief Financial Officer | <u></u> | Date: <u>06/02/2021</u> |
| <input type="checkbox"/> Legal | _____ | Date: _____ |

APPROVED FOR BOARD RESOLUTION:

| | | |
|--|---|-------------------------|
| <input checked="" type="checkbox"/> Secretary to the Authority | <u></u> | Date: <u>06/02/2021</u> |
|--|---|-------------------------|

Remarks: _____

Resolution Date: _____ **Item No:** _____



ERIE COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

June 1, 2021

To: Jerome D. Schad, Chair
Peggy A. LaGree, Vice Chair
Michele M. Iannello, Treasurer

From: Joyce A. Tomaka, Comptroller

Subject: Requests for Leak Allowances

In order to encourage prompt repair of leaking pipes or fixtures, the Authority may, under Section 9.09 of the Tariff, grant allowances for excessive bills resulting from leaking beyond the meter. The allowance is granted at the discretion of the Authority, and allowances in excess of \$500.00 are generally approved by the Board.

Please consider approval of the attached list of leak allowance requests totaling \$6,058.83.

If you have any questions, or require more information, please contact me.

cc T D McCracken
K A Prendergast

LEAK ALLOWANCE REQUESTS OVER \$500

June 10, 2021 Board Meeting

| CUSTOMER NAME & ADDRESS | DESCRIPTION OF LEAK | ALLOWANCE PERIOD(S) | AMOUNT BILLED | AVERAGE AMOUNT BILLED | EXCESS AMOUNT BILLED | LEAK ALLOWANCE |
|--|---------------------|---------------------------|---------------|-----------------------|----------------------|---------------------------------|
| Nottingham Village HOA Inc 246 Stepping Stone Ln Orchard Park NY 14127 | Leaking Waterline | March 2020/April 2020 | 2,432.08 | 1,300.32 | 1,131.76 | \$ 555.88 |
| Aruna Koneru 14 Echowood Dr East Amherst NY 14051 | Leaking Toilet | March 2020/June 2020 | 2,717.75 | 231.21 | 2,486.54 | \$ 1,226.62 |
| David Webber 3429 Clinton St West Seneca NY 14224 | Leaking Toilet | January 2020/April 2020 | 1,684.55 | 232.96 | 1,451.59 | \$ 712.54 |
| St Matthews Cemetery 2680 Clinton St West Seneca NY 14224 | Leaking Waterline | August 2020 | 6,053.11 | 710.36 | 5,342.75 | \$ 2,659.87 |
| Thomas Gervasio 108 Barnabas Dr Depew NY 14043 | Leaking Toilet | August 2020/November 2020 | 1,891.68 | 60.48 | 1,831.20 | \$ 903.92 |
| | | | | | | <u>\$ 6,058.83</u> Total |