

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

Contract: _____ **Project No.:** _____
Project Description: Leak Allowance Request
6 Leak Allowances for a total of \$12,211.25

Item Description:

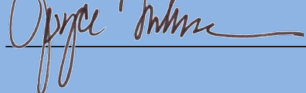

- | | | | |
|---|--|---|---------------------------------------|
| <input type="checkbox"/> Agreement | <input type="checkbox"/> Professional Service Contract | <input type="checkbox"/> Amendment | <input type="checkbox"/> Change Order |
| <input type="checkbox"/> BCD | <input type="checkbox"/> NYSDOT 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>02/09/2021</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>02/09/2021</u>
<input type="checkbox"/> Legal	_____	Date: _____

APPROVED FOR BOARD RESOLUTION:

<input checked="" type="checkbox"/> Secretary to the Authority	<u></u>	Date: <u>02/09/21</u>
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Remarks: _____

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



ERIE COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

February 9, 2021

To: Jerome D. Schad, Chair
Mark S. Carney, Vice Chair
Peggy A. LaGree, 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 \$12,211,25.

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

cc T D McCracken
K A Prendergast

LEAK ALLOWANCE REQUESTS OVER \$500

February 18, 2021 Board Meeting

CUSTOMER NAME & ADDRESS	DESCRIPTION OF LEAK	ALLOWANCE PERIOD(S)	AMOUNT BILLED	AVERAGE AMOUNT BILLED	EXCESS AMOUNT BILLED	LEAK ALLOWANCE
TOPS Markets LLC 5867 Genesee Rd Lancaster NY 14086	Water Valve Malfunctioned	November 2019/December 2019	7,516.60	2,227.25	5,289.35	\$ 2,633.20
Juan Cruz 8 Bruce Dr Orchard Park NY 14127	Water Line Leak	October 2019/January 2020	4,092.13	82.32	4,009.81	\$ 2,190.35
Daniel Palumbo 95 Pheasant Run Amherst NY 14228	Toilet Malfunctioned	September 2019/December 2019	1,276.52	174.37	1,102.15	\$ 539.43
Erie County Agricultural Society Quinby Dr Hamburg NY 14075	6 IN Pipe Leaking	April 2020/May 2020	8,626.66	2,492.28	6,134.38	\$ 3,054.18
R and P Oak Hill LLC 3556 Lake Shore Rd Blasdell NY 14219	Leak on Shut Off Valve in Hot Box	December 2019/January 2020	2,026.45	777.41	1,249.04	\$ 609.50
Henry Barnas 45 Myrtle Ave Lackawanna NY 14218	Leak Under Crawl Space	April 2019/July 2019	7,034.02	638.26	6,395.76	\$ 3,184.59
						\$ 12,211.25 Total