

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

Contract: _____	Project No.: _____
Project Description: <u>Leak Allowance Request</u>	
<u>8 Leak Allowances for a total of \$23,619.01</u>	

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		Date: <u>10/15/2020</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		Date: <u>10/15/2020</u>
<input type="checkbox"/> Legal	_____	Date: _____

APPROVED FOR BOARD RESOLUTION:

<input checked="" type="checkbox"/> Secretary to the Authority		Date: <u>10/16/20</u>
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Remarks: _____

Resolution Date: _____	Item No: _____
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ERIE COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

October 14, 2020

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 \$23,619.01.

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

cc T D McCracken
K A Prendergast

SCHEDULE "A"

LEAK ALLOWANCE REQUESTS OVER \$500

October 27, 2020 Board Meeting

CUSTOMER NAME & ADDRESS	DESCRIPTION OF LEAK	ALLOWANCE PERIOD(S)	AMOUNT BILLED	AVERAGE AMOUNT BILLED	EXCESS AMOUNT BILLED	LEAK ALLOWANCE	
William Renaldo 2240 Kennedy Ave Angola NY 14006	Broken pipe in crawl space	April/July 2019	2,056.25	69.09	1,987.16	2,361.91	Includes District Surcharge
NYS DOC Wende 3022 Wende Rd Alden NY 14004	Leak on 4 IN hot water supply line	July/August 2019	34,526.80	17,230.95	17,295.85	8,636.45	
Welded Tube USA Inc 2537 Hamburg Tpke Lackawanna NY 14218	Cooling Tower Valve Leaking	July/August 2019	7,852.90	1,610.70	6,242.20	3,111.10	
Mensch Capital Partners LLC 772 North Foest Rd Williamsville NY 14221	4 IN waterline leak near hotbox	September/October 2019	11,469.60	236.00	11,233.60	5,603.85	
Quaker Crossing East 3415 Amelia Dr Oerhard Park NY 14127	Service line leak	July/August 2019	3,781.90	979.40	2,802.50	1,391.25	
Joseph Desiderio 143 Porter Ave Angola NY 14006	Pipe Leak under deck	Apr-19	858.69	32.90	825.79	971.75	Includes District Surcharge
Jacqueline Hearst 23 Mildred Dr Cheektowaga NY 14225	Running Toilet	August/November 2019	1733.83	118.44	1,615.39	876.75	
Gary Lanphear 1820 Pontiac Rd Angola NY 14006	Pipe Leak from main house line	Sep-20	635.04	67.20	567.84	665.95	Includes District Surcharge
						23,619.01	Total