



# ERIE COUNTY WATER AUTHORITY

## INTEROFFICE MEMORANDUM

January 12, 2022

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

From: Joyce A. Tomaka, Comptroller

Subject: Request for Leak Allowance

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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 a leak allowance request totaling \$3,335.19.

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

cc T D McCracken  
K A Prendergast

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

**Contract:** \_\_\_\_\_ **Project No.:** \_\_\_\_\_  
**Project Description:** Leak Allowance Request  
2 Leak Allowances for a total of \$3,335.19

**Item Description:**


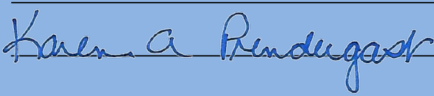
- |   |  |   |                                       |
|---|--|---|---------------------------------------|
| <input type="checkbox"/> Agreement                              | <input type="checkbox"/> Professional Service Contract | <input type="checkbox"/> Amendment          | <input type="checkbox"/> 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>1/12/2022</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>01/12/2022</u>
<input type="checkbox"/> Legal	_____	Date: _____

**APPROVED FOR BOARD RESOLUTION:**

<input checked="" type="checkbox"/> Secretary to the Authority	<u></u>	Date: <u>1/12/22</u>
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**Remarks:** \_\_\_\_\_  
\_\_\_\_\_

**Resolution Date:** \_\_\_\_\_ **Item No:** \_\_\_\_\_

# LEAK ALLOWANCE REQUESTS OVER \$500

January 20, 2022 Board Meeting

CUSTOMER NAME & ADDRESS	DESCRIPTION OF LEAK	ALLOWANCE PERIOD(S)	AMOUNT BILLED	AVERAGE AMOUNT BILLED	EXCESS AMOUNT BILLED	LEAK ALLOWANCE	
Bella Vista Management Inc. 651 Dick Rd. Depew, NY 14043	Equipment Failure	July/August 2021	6,513.09	2,394.66	4,118.43	\$ 2,057.61	
Benderson Development Co. 4243 Genesee St. Cheektowaga, NY 14225	Equipment Failure	July/August 2021	9,771.24	7,212.87	2,558.37	\$ 1,277.58	
						<u>\$ 3,335.19</u>	<b>Total</b>