



ERIE COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

September 3, 2021

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

From: Joyce A. Tomaka, Comptroller

Subject: Request for Leak Allowance

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 \$757.55.

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
1 Leak Allowance for a total of \$757.55

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>09/03/2021</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>09/07/2021</u>
<input type="checkbox"/> Legal	_____	Date: _____

APPROVED FOR BOARD RESOLUTION:

<input checked="" type="checkbox"/> Secretary to the Authority	<u></u>	Date: <u>09/08/21</u>
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Remarks: _____

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

LEAK ALLOWANCE REQUESTS OVER \$500

Septemeber 16, 2021 Board Meeting

<u>CUSTOMER NAME & ADDRESS</u>	<u>DESCRIPTION OF LEAK</u>	<u>ALLOWANCE PERIOD(S)</u>	<u>AMOUNT BILLED</u>	<u>AVERAGE AMOUNT BILLED</u>	<u>EXCESS AMOUNT BILLED</u>	<u>LEAK ALLOWANCE</u>
Scott Fagan 1120 Quaker Rd Aurora NY 14052	Waterline Leak	April 2021	1,685.04	149.94	1,535.10	\$ 757.55
						<u>\$ 757.55 Total</u>