



# ERIE COUNTY WATER AUTHORITY

## INTEROFFICE MEMORANDUM

December 28, 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

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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 \$7,595.19.

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

cc T D McCracken  
K A Prendergast

**LEAK ALLOWANCE REQUESTS OVER \$500****January 6, 2022 Board Meeting**

CUSTOMER NAME & ADDRESS	DESCRIPTION OF LEAK	ALLOWANCE PERIOD(S)	AMOUNT BILLED	AVERAGE AMOUNT BILLED	EXCESS AMOUNT BILLED	LEAK ALLOWANCE
Shadagee Holdings LLC 2618 Shadagee Rd. Eden, NY 14057	Frozen shower pipe	April 2021	1,424.43	32.13	1,392.30	\$ 686.15
Eden Central Schools 8289 North Main St. Eden, NY 14057	Waterline leak	April/May 2021	5,081.43	497.55	4,583.88	\$ 2,281.94
Michael Passucci 5100 Big Tree Rd., Orchard Park, NY 14127	Waterline leak	April/July 2021	1,163.82	64.26	1,099.56	\$ 536.21
Quakertown Apartments Countryside Ln. Orchard Park, NY 14127	Waterline leak	May/June 2021	4,895.25	3,543.84	1,351.41	\$ 664.10
Greg Wildridge 33 Allen St. Lancaster, NY 14086	Toilet Repair	May 2021	1,174.53	35.70	1,138.83	\$ 557.63
Northridge Nursery 237 Lein Rd. West Seneca, NY 14224	Waterline leak	May/June 2021	4,381.65	2,686.77	1,694.88	\$ 834.23
Donald Slough 49 Glenwood Ct. Cheektowaga, NY 14225	Toilet Repair	May/June 2021	1,513.68	375.48	1,138.20	\$ 551.75
Win Latt 80 Clearvale Dr. Cheektowaga, NY 14225	Toilet Repair	November 2020/February 2021	2,826.18	68.04	2,758.14	\$ 1,483.18
						<b>\$ 7,595.19</b>
						<b>Total</b>

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

**Contract:** \_\_\_\_\_ **Project No.:** \_\_\_\_\_  
**Project Description:** Leak Allowance Request  
8 Leak Allowances for a total of \$7,595.19

**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>12/28/2021</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>12/28/2021</u>
<input type="checkbox"/> Legal	_____	Date: _____

**APPROVED FOR BOARD RESOLUTION:**

<input checked="" type="checkbox"/> Secretary to the Authority	<u></u>	Date: <u>12/28/21</u>
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**Remarks:** \_\_\_\_\_  
\_\_\_\_\_

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