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

| Contract:  Project No.:    Project Description:  Leak Allowance Request    3 Leak Allowances for a Total of \$4,217.43                                                                                                                                                                                          |                                    |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|--|--|--|--|--|
| Item Description:    Agreement  Professional Service Contract  Amendment    BCD  NYSDOT Agreement  Contract Docume    Recommendation for Award of Contract  Recommendation    Request for Proposals  X                                                                                                          |                                    |  |  |  |  |  |
| Action Requested:  Legal Approval    Board Authorization to Execute  Legal Approval    Board Authorization to Award  Execution by the Ch    Board Authorization to Advertise for Bids  Execution by the Secution by the Secution and Authorization to Solicit Request for Proposals    X  Other  Board Approval | airman<br>cretary to the Authority |  |  |  |  |  |
| Approvals Needed:    APPROVED AS TO CONTENT:    X  Comptroller    Chief Operating Officer    Chief Operating Officer    Director of Administration    Risk Manager    X  Chief Financial Officer    Legal    APPROVED FOR BOARD RESOLUTION:    X  Secretary to the Authority                                    | Date:  11/24/2020    Date:         |  |  |  |  |  |
| Remarks:                                                                                                                                                                                                                                                                                                        |                                    |  |  |  |  |  |
| Resolution Date: Item No:                                                                                                                                                                                                                                                                                       |                                    |  |  |  |  |  |



## ERIE COUNTY WATER AUTHORITY

## INTEROFFICE MEMORANDUM

November 23, 2020

| To:      | Jerome D. Schad, Chair<br>Mark S. Carney, Vice Chair<br>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 \$4,217.43.

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

cc T D McCracken K A Prendergast

## LEAK ALLOWANCE REQUESTS OVER \$500

December 3, 2020 Board Meeting

| CUSTOMER NAME & ADDRESS                                     | DESCRIPTION OF LEAK                              | ALLOWANCE<br>PERIOD(S)    | AMOUNT<br>BILLED | AVERAGE<br>AMOUNT<br>BILLED | EXCESS<br>AMOUNT<br>BILLED | LEAK<br>ALLOWANCE |    |
|-------------------------------------------------------------|--------------------------------------------------|---------------------------|------------------|-----------------------------|----------------------------|-------------------|----|
| Asante Uhuru<br>81 Donald Dr<br>Cheektowaga NY 14225        | Leaking Toilet                                   | August 2019/November 2020 | 1,289.68         | 190.82                      | 1,098.86                   | 577.59            |    |
| John Hogenmiller<br>9506 Boston State Rd<br>Boston NY 14025 | Leaking Waterline Between House and<br>Curb Stop | October 2020              | 5,648.16         | 33.60                       | 5,614.56                   | 2,795.60          |    |
| WD Henry & Sons Inc<br>7188 Sisson Hwy<br>Hamburg NY 14075  | Waterline Leak                                   | October 2020              | 2,131.08         | 574.91                      | 1,556.17                   | 844.24<br>        | Го |

4,217.43 Total