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

Contract: Project No.:			
Project Description: LEAN ALLOWANCE REQUEST ONE LEAN ALLOWANCE EN THE AMOUNT OF \$2,278.16			
Item Description:	, <u>, , , , , , , , , , , , , , , , , , </u>		
Agreement Professional Service Contract Amendment	Change Order		
BCD NYSDOT Agreement Contract Documents Addendum			
Recommendation for Award of Contract Recommendation to Reject Bids			
Request for Proposals	μ		
Other LEAK ALLOWANCES			
Action Requested:	·····		
Board Authorization to Execute			
Board Authorization to Award Execution by the Chairman			
Board Authorization to Advertise for Bids Execution by the Secretary to the Authority			
Board Authorization to Solicit Request for Proposals			
X Other <u>KOARD APPROUAL</u>			
Approvals Needed:			
APPROVED AS TO CONTENT:			
Department Head Zourf Luchucho Dep oir.	Date: <u>5-7-19</u>		
Risk Manager	Date:		
Director of Administration	Date:		
Executive Engineer	Date:		
APPROVED AS TO FORM:			
	Data		
	Date:		
APPROVED FOR BOARD RESOLUTION:			
	Date: Date: <u>5/7/19</u>		
APPROVED FOR BOARD RESOLUTION: Secretary to the Authority			
APPROVED FOR BOARD RESOLUTION:			
APPROVED FOR BOARD RESOLUTION: Secretary to the Authority			

Rev.09



ERIE COUNTY WATER AUTHORITY INTEROFFICE MEMORANDUM May 7, 2019

Way 7, 2019

To: The Board of Commissioners

From: Robert J. Lichtenthal, Jr., Deputy Director

Subject: Leak Allowance Request

Below is a leak allowance request submitted by our customer and processed by our billing department. Since the leak allowance amount is in excess of \$500, it requires your approval.

Leak Allowance:

Customer:	Michael Joly
	51 Edward St.
	Williamsville, N.Y. 14221

Sometime between early December of 2016 and early March of 2017, the above customer had a leak on their water service resulting in excess water usage. The customer made the necessary repairs and consumption returned to normal as verified by subsequent meter readings taken by our Meter Shop.

Other details on this account are as follows:

Water Billing During Period of Leakage	\$ 2,938.59
Less Normal Billing	 (57.06)
Total Excess	\$ 2,881.53
ECWA Portion of Excess*	\$ 1,439.18
Customer Portion of Excess*	1,442,35
	\$ 2,881.53
1/2 of Excess	\$ 1,439.18
Less Administration Fee	(10.00)
Plus District Surcharges	 <u>848.98</u>
Leak Allowance Request	\$ 2,278.16

* NOTE: Any difference in consumption is due to rounding an odd number of gallons and due to the high consumption a portion of the bill was calculated using a lower rate. The Authority's portion includes the amount billed at the lower rate. Both portions represent $\frac{1}{2}$ of the consumption.