From: Dawn Richardson
To: Kathy Payne; Lisa Scholl

Cc: <u>Jamie Ford</u>

Subject: Leak Adjustment Request

Date: Monday, October 20, 2025 4:08:28 PM

Attachments: <u>image001.png</u>

Good afternoon,

I have a leak adjustment request that will need council approval. The adjustment is for apartments under Regency Management at 2375 Columbia Blvd. They had a very large leak in July and August due to multiple running toilets. Normally the bills for this apartment are between \$5000-\$7000 per month and the months with the leaks were \$12,287.68 and \$12,596.81

They have provided the required documentation and are requesting a full adjustment which would come out to a credit of -\$10823.35.

If we were to apply our standard adjustment that would come out to a total credit of - \$5411.68.

Please let me know if you need any more information to have this reviewed during the 11/5/25 council meeting.

Thank you! **Dawn Richardson**Administrative Billing Specialist

City of St. Helens

Ph: 503-397-6272

www.sthelensoregon.gov



4. BILLING ADJUSTMENTS

Misread Meters

If a meter is misread, the City will refund any/all late fees and re-read the meter and adjust the bill accordingly for that period.

Leak Adjustments

- a) The water leak adjustment form is available on the City's website and at the Utility Billing counter. This form must be completed within 45 days of the billing date in question.
- b) The water leak adjustment form must be accompanied by a 3rd party statement (plumbing service, etc.) that says a leak was present and repaired and/or receipts for leak repair materials if completed by the homeowner.
- c) If the water leak adjustment is not approved by Utility Billing staff, Finance Director, or City Administrator, the customer will receive notification from the City with a specific reason why from the Finance Director. A customer can request an appeal process with City Council during a public meeting. If the water leak is approved, the City will use the customer's average seasonal usage for the previous 3 years as a base for consumption. If the customer does not have enough history to complete this, the City will use the previous one to three consecutive months of consumption to calculate the leak and volume adjustment amount. Once approved, the leak adjustment amount will be credited back to the customer's account and the customer will be notified by the City.
- e) The minimum credit issued will be \$15.00.

Resolution No. 2045 Page 4 of 12

LEAK ADJUSTMENT REQUEST - Residential

Prepared By: Dawn Richardson Date Filled Out: 10/16/25

Customer Name: Regency Management

Account #: 21-03985-001 Date of Bill: 07/15/25

Account #: 21-03985-001			Date of Bill:		07/15/25		
Enter Billing Specifics:		System Name	Detail	Amount	Volume	Rate	
		Water	Consumption	5,623.17	99,099		Residential
		Water	Fixed	168.70	,		
RESIDENTIAL		Water	Utility Assist	_			No
		Sewer	Consumption	5,875.58	99,099	5.9290	Consumption
		Sewer	Fixed	281.68			Standard Fixed
		Public Safety	Fixed	140.00			
		Storm	Fixed	198.55	_		
		Ori	ginal Bill Amount =	12,287.68			
				LEAK ADJUSTMENT (50% Leak Amount)			
Previous Years Ave							
Month / Year	$\underline{\textbf{Consumption}}$		System Name	<u>Detail</u>	<u>Amount</u>	<u>Volume</u>	<u>Rate</u>
7/15/24	44,930		Water	Consumption	2,658.86	46,858	6.1701
7/15/23	75,025						
7/15/22	36,768						
Average =	52,241		Sewer	Consumption	2,778.21	46,858	8.4901
					5,437.07		
			Notes:		3,137.07		
Adjustment Dollars:	5,437.07		Customer contacted	leak detection o	ompany after hi	gh bills. Disc	overed multiple leak
Adj Water Volume 46,858			flapper valves on toilets. Fixed and receipt provided by The Leak Detectives.				
Adj Sewer Volume	1,305		• •			•	
•	•						
ance Director Authorization & Dat	e Above						
ered By & Date Above							

LEAK ADJUSTMENT REQUEST - Residential

Prepared By: Dawn Richardson

Date Filled Out: 10/16/25

Customer Name: Regency Management

Account #: 21-03985-001

Date of Bill: 08/15/25

Enter Billing Specifics:		System Name	<u>Detail</u>	<u>Amount</u>	<u>Volume</u>	<u>Rate</u>			
		Water	Consumption	5,617.66	96,193	5.8400 Res	idential		
		Water	Fixed	173.60					
RESIDENTIAL	J	Water	Utility Assist	_		No			
)	Sewer	Consumption	6,156.26	96,193	6.3999 Cor	sumption		
		Sewer	Fixed	304.22		Sta	ndard Fixed		
		Public Safety	Fixed	144.20					
		Storm	Fixed	200.77	-				
		Ori	ginal Bill Amount =	12,596.71	-				
				LEAK ADJUS	DJUSTMENT (50% Leak Amount)				
Previous Years Avera	age :								
Month / Year Co	onsumption	į	System Name	<u>Detail</u>	<u>Amount</u>	<u>Volume</u>	<u>Rate</u>		
8/15/24	46,917		Water	Consumption	2,569.94	44,006	6.1701		
8/15/23	72,108								
8/15/22	37,536								
Average =	52,187		Sewer	Consumption	2,816.34	44,006	8.4901		
					5,386.28				
			Notes:	***************************************	3,360.20				
Adjustment Dollars:	5,386.28		Customer contacted	leak detection co	ompany after his	gh bills. Discove	red multiple leal		
Adj Water Volume	44,006		flapper valves on toilets. Fixed and receipt provided by The Leak Detectives.						
Adj Sewer Volume	1,305					•			
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ered By & Date Above									

CITY OF ST. HELENS UTILITIES



275 Strand Street

St. Helens, OR 97051

Phone: 503-397-6272

Email: utilitybilling@sthelensoregon.gov

REQUEST FOR LEAK ADJUSTMENT

The City of St. Helens Utilities has a policy of issuing partial adjustment for water leaks that are repaired by customers in a timely manner. Adjustments issued are based on your average usage for the same period in previous years. This average is deducted from the total consumption used during the time of the leak and an adjustment 50% of the water overage will be credited to your account.

DESCRIBE THE REPAIRS OR SPECIFIC CIRCUMSTANCE OF YOUR REQUEST

Multiple high bills prompted a leak inspection.
8/28/25 inspection indicated a leak
913125 Inspection identified leak
9/3/25 Scheduled inspection with Public works, never heard back from them.
ACCOUNT # $21 - 03985 - 001$
ACCOUNT NAME: REGENCY MANAGEMENT, INC
PHONE NUMBER 503-644-5251 X116
SERVICE ADDRESS: 2375 COLUMBIA 131VO
MAILING ADDRESS: PO BOX 1459 BEAVERTON, OR 97075
SIGNATURE:
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INVOICE

The Leak Detectives LLC PO Box 1505 Battle Ground, WA 98604 office@nwleakdetectives.com +1 (360) 798-5698 http://nwleakdetectives.com



\$495.00

Regency Management

Bill to Beaverton

OR 97075 Ship to Beaverton OR 97075

Invoice details

Invoice no.: 4765

Invoice date: 09/03/2025 Due date: 10/03/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	08/28/2025	Call Out Fee - Residential		1	\$135.00	\$135.00
2.	08/28/2025	Labor - Residential		1	\$120.00	\$120.00
3.	09/03/2025	Labor - Residential		2	\$120.00	\$240.00

Total

Ways to pay



Note to customer

Inspection at property address: 2375 Columbia Blvd St Helens, OR 97051

8/28/25

Observed water meter to indicate constant usage of 0.75 GPM. This could be a leak underground or inside a unit.

Survey of water lines with sonic leak detection equipment found no leaks. Follow up survey will be required in which the water is shut off at the meter and the pipes are charged with air to locate an underground leak. Access will need to be gained to each of the units to assess and turn off toilets and water heaters.

9/3/25

A failed fill valve in a toilet in ground floor bathroom of unit 14 was discovered during unit inspections. When this toilet is shut off the meter for the complex stops turning. This indicates no additional constant leaks at toilets or on pipes underground.

Noted multiple leaking flapper valves on toilets. This would lead to