



APPLICATION FOR CITY SERVICES
 DELTA CITY · 76 N 200 W · Delta, UT 84624 · 435-864-2759
 Office Hours: Monday-Thursday 7AM-6PM, Closed Fridays & Holidays

City assigned account #:

Current US Government issued ID attached

Deposit: \$150 +75 for each additional unit.

Service Address: _____ Delta, UT 84624

Service Type: Residential Commercial Institutional Industrial Other: _____

Number of Units: _____ Water is currently: ON OFF Changes Requested: None Turn On Turn Off
 Applicant Type:

Owner occupied Rent/Lease, landlord/owner name: _____
 Owner, landlord Manager/Agent, owner name: _____

Applicant/Business Name:

S.S.#: _____ DOB: _____ DL#: _____

Move in date: _____
 Employer: _____

Joint Applicant/Agent Name:

S.S.#: _____ DOB: _____ DL#: _____

Relationship: _____
 Employer: _____

Mailing Address: Same _____

Phone: _____ 2nd Phone: _____

Email: _____

Emergency Contact, NOT living at service address:

Name: _____ Relationship: _____

Phone: _____ City/State: _____

CONSUMER RESPONSIBILITY PAYMENT The applicant agrees to pay monthly for the utility services rendered by the City of Delta. Services generally include water, sewer and county garbage. Charges for service will be made at the regular established rates for the class of service applicable to the applicant. It is the consumer's responsibility to review the monthly bills for accuracy and notify the City of any concerns prior to the due date, including current contact information. A fee will be charged on non-sufficient fund checks. Fees are set forth on the 'Fee Schedule' by the City Council.

DELINQUENCY Payment for services is due immediately upon billing and shall become delinquent if not paid by the due date reflected on such billing. A late charge, as set forth by the 'Fee Schedule', per month of the unpaid balance will be added to delinquent accounts. The applicant agrees to pay reasonable expenses of collection including collection agency fees, attorney's fees, interest fees, and court costs should it become necessary to use such measures to collect the charges made to the applicant's account. The City shall terminate service on delinquent accounts not paid after notice. Accounts issued notice will be charged a fee. To restore service, the customers must bring current all delinquent charges. In addition, the City will charge a re-connection fee.

SECURITY DEPOSIT The applicant is required to pay a deposit. It is agreed by the applicant that the deposit is not considered as prepayment of any bill. Unpaid accounts will be considered delinquent notwithstanding the existence of a security deposit. The City may apply the amount of the security deposit to the applicant's final bill and any balance remaining will be refunded to the applicant. Deposit may be waived with a Qualified Guarantor, agreeing in equally liability with customer. Property owners may request security deposit refunded or applied to account after (1) year, provided there have not been any delinquencies or default within that time frame.

REASONABLE ACCESS The applicant shall permit the City's authorized representatives to enter onto the customer's premises at all reasonable times for purposes connected with rendering, billing, or disconnecting utility services. Services may be terminated if reasonable access is not permitted.

TERMINATION OF SERVICE The applicant agrees to be responsible for the payment of utility charges incurred at these premises until their responsibility is terminated in one of the following ways:
 1. By mutual agreement evidenced in writing and signed by the City and the applicant.
 2. By a two-day written notice from the customer to have services disconnected and the City physically terminating the service.
 3. By the proper assumption of the payment responsibility by a party acceptable to the City and upon completion of an application for service by the other party.

The applicant warrants that all the information provided by them in this application is true and correct and understands that false or misleading information shall be cause for the City to deny or cancel service and demand immediate payment of any amounts which are due.

 Applicant Signature
 Date _____

For City Use: Meter Read: _____ <input type="checkbox"/> Entered Notes:	Deposit Amount \$ _____ <input type="checkbox"/> Cash/Check <input type="checkbox"/> Credit <input type="checkbox"/> Receipt attached, #: <input type="checkbox"/> Waived. Owner history on #:
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Delta City
76 N 200 W
Delta, UT 84624
435-864-2759
435-864-4313 fax
www.delta.utah.gov
social@delta.utah.gov

Other Area Utilities:

Centracom	800-427-8449
Delta Garbage Service	435-864-2358
Frontier	800-921-8101
Dominion Gas	800-323-5517
Rocky Mountain Power	888-221-7070

Dear Customer,

Thank you for application for services. For your convenience, we've included this summary of important billing information. For questions, concerns or details please contact the City Office.

Requirements: Completed Application, \$150 Deposit, Photo ID, no outstanding balances.

Services: Water & Sewer, where available.

Billing Cycle: 1st – 31st

Mailing Date: First week of the month.

Due Date: 25th

Delinquent Date: 15th of following month

Meters:

- Meters are read the last week of the month.
- Should you need assistance with a meter, please contact the City Office, it is illegal to tamper with a water meter, this includes turning it on and off.

Rates:*

- For rates refer to <http://delta.utah.gov/?s=fee+schedule>

3rd Party Billing: Your Delta City bill will also include charges for landfill use from Millard County for the operation of the landfill. It is the customer's responsibility to deliver their garbage to the landfill. The local transfer site is located approximately 1 mile north past the Cemetery on 350 E.

Account Changes: All changes to your account must be done in writing.

Auto Pay: Auto pay is available at www.xpressbillpay.com. Auto pay will not carry over from previous accounts. You will need to set up a new one.

Equal Pay: Customers who have maintained current active account for a period of at least 12 months qualify for use of Equal Pay.

Paperless billing: You can set your account to paperless online at www.xpressbillpay.com or simply notify the City Office.

Payment Locations: Payments can be made in person at the City Office, in the drop box located at the West entrance of the City Office, online at www.xpressbillpay.com or mailed. If you choose to use your banks bill pay program, please make sure to use your account number. We do not recommend, nor can we be responsible for 3rd party payment or delivery systems.

Deposit Refunds: *Property Owners* may request their deposit be applied or refunded after 1 year of no missed or late payments. If at any point the account becomes delinquent, they will be required to post a new deposit.

Please visit www.delta.utah.gov or <https://deq.utah.gov/drinking-water/developing-source-protection-plans> to read reference information about disposal of household chemicals. Proper use will help us keep potentially hazardous materials out of our drinking water.

Regardless of the printing on the packaging, please do not flush baby wipes, sanitary wipes, cleaning wipes, furniture polish wipes, cleaning rags of any type. THEY DO NOT BREAK DOWN IN THE SEWER SYSTEM!! This also applies for other items obviously not intended to be flushed. Doing so can cause blockage in main lines resulting in system failure, sewer backups. Sewer backups can be very inconvenient, costly, and pose health risks to you and your neighbors.