



Newsletter

September 2018

OFFICE CLOSURE

Delta City Offices will be closed on Monday, September 3rd in observance of Labor Day. Payments can be made online 24/7 at www.xpressbillpay.com

LIBRARY HAPPENINGS

Library Lego Club:

September 4, 3:15 – 4:15PM

Adult Coloring Club:

September 4, 10:00 – 11:00AM

Book Group –

Thursday September 20 at 7:30PM

Paint with Bob Ross: Adults

Wednesday 26 & Thursday 27 at 6:00PM. Ages 12-18 Thursday at 4:00PM Sign up at library

Story Hour: Starts September 5 at 10:00AM for all 3-5 year olds

Utah Arts & Museums Art Exhibit:

Shaping the Arts August 23 – September 27

FLU SHOT SHOOT OUT

Get your drive-through Flu Shot October 3rd, 2-6 PM at the Fire Station

PARK USE REMINDER

- No parking on lawn.
- No water features other than those provided.
- No bounce houses or inflatables.
- Dumpsters are for park use, no household garbage.
- Yard sales and fundraisers are not allowed.
- Please be respectful and clean up after yourself.

WATER CONSERVATION

If your sprinkling system has a water budgeting option, it's time to start using it! You can also reduce water use manually.

EARN A \$5 BILL CREDIT!

Our long-time customers signed up for service before the days of cell phones and emails and home phones are phasing out. This transition has made it hard to contact customers. This is concerning, especially in emergency situations. To help resolve this, we are offering a \$5 bill credit to any customer whose application is over 2 years old and files a newly completed Delta City Utility Application (on reverse). Help us, help you!

HAVE YOU THOUGHT ABOUT GOING PAPERLESS!?!

Contact the office to find out how. We also offer Equal Pay and Auto Pay. Streamline your bills by taking advantage of one or all the options.

FALL CLEAN UP

Fall clean up isn't usually until the first week of November. Watch next month's newsletter for details.

COMMUNITY FAMILY NIGHT OUT

September 17, 2018, 6:00PM, City Park. Free dinner, games, speaker, displays. The entire community is invited to attend this free and educational event.

URGENT NOTICE

Regardless of print on the packaging, any type of baby wipes, **personal wipes**, sanitary wipes, cleaning wipes, furniture polish wipes should not be flushed.

Delta City

76 N 200 W
Delta, UT 84624
www.delta.utah.gov
435-864-2759
435-864-4945, Library
After hours emergency:
Ext: 45, Water & Sewer
Ext: 49, Animal Control

Office Hours

Office: M-Th 7AM-6PM
Closed Holidays
Library: M, T, Th 2-8PM,
W 11AM-8PM, F 1-6PM,
S 12-5PM. Closed Sunday

Online Billpay

www.xpressbillpay.com
Pay your bill online 24/7

Upcoming Events

1st-23rd Library Art Exhibit
4th Lego Club
4th Coloring Club
6th City Council
13th Planning & Zoning
15th Prior Balances Due
16th Coloring Club
20th City Council
20th Book Group
23rd Traveling Art Exhibit
25th Current Bills Due
26-27th Paint Night

Next Month

Columbus Day, 10/8
Fire Prevention Week

On Going

Story Hour: Wed @
10AM, ages 3-5

Did you know...

If you notice a street light out you can get the pole number and report it to Pacific Power at 1-888-221-7070 or www.pacificpower.net/streetlights. They will usually fix them within 10 business days.





APPLICATION FOR CITY SERVICES

Updated Application

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

Applicant/Business Name:			Date:
S.S.#:	DOB:	DL#:	Employer:
Joint Applicant/Agent:			Relationship:
S.S.#:	DOB:	DL#:	Employer:

Service Address: _____ Delta, UT 84624

Mailing Address: Same _____
 Phone: _____ 2nd Phone: _____
 Email: _____

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

Emergency Contact/Reference NOT living with applicant:
 Name: _____ Address: _____
 Phone: _____ Relationship: _____

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. 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.

Water is currently: ___ ON ___ OFF Changes Requested: ___ Turn On ___ Turn Off

Applicant Signature

Date _____

<i>For City Use:</i>	Received:
Account #:	
Bill Credit Approved: ___ Yes ___ No	
Notes:	