



# 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

- Delta City
- Sherwood Shores
- Fill Station/Hydrant

**Applicant/Business Name:** \_\_\_\_\_ **Move In Date:** \_\_\_\_\_

S.S.#: \_\_\_\_\_ DOB: \_\_\_\_\_ DL#: \_\_\_\_\_ **Employer:** \_\_\_\_\_

**Joint Applicant/Agent:** \_\_\_\_\_ **Relationship:** \_\_\_\_\_

S.S.#: \_\_\_\_\_ DOB: \_\_\_\_\_ DL#: \_\_\_\_\_ **Employer:** \_\_\_\_\_

**Service Address:** \_\_\_\_\_ **Delta, UT 84624**

**Mailing Address:**  Same \_\_\_\_\_

**Phone:** \_\_\_\_\_ **2<sup>nd</sup> 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 order 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.

Water is currently: \_\_\_ON \_\_\_OFF **Changes Requested:** \_\_\_Turn On \_\_\_Turn Off

\_\_\_\_\_  
Applicant Signature

\_\_\_\_\_  
Date

|  |  |
|--|--|
| <b>For City Use:</b><br>DL verified by: _____<br>Account #: _____<br>Meter Read: _____<br><input type="checkbox"/> Entered<br>Notes: _____ | <b>Deposit</b><br>Amount: _____<br><input type="checkbox"/> Entered<br>Paid Stamp: _____ |
|--|--|