
Upon the City of Davenport reviewing the application, the utility customer will be contacted regarding a payment agreement.

Do NOT sign below until contacted by the City of Davenport.

Payment Agreement

- This is a payment agreement between the City of Davenport and the utility customer.
- Payments are due by the 24th of each month. A separate bill will not be sent for this payment.
- Payments are in addition to the regularly accrued charges for the account.
- Late penalties will not be assessed if all agreed upon payments are made on time. Time is of the essence for each and every payment.
- Late penalties will be applied if payments are not made according to the agreement.
- Property Managers are not eligible to enter into a payment plan arrangement for tenants.
- I understand, should I default on the payment plan as agreed, the City of Davenport may discontinue utility service and service will not be restored until the past due balance is paid in full plus any disconnect and reconnect fees. I further understand that should I default on this agreement, City of Davenport will not allow another payment plan. All subsequent billings are payable when due.
- If utility customer fails to make each payment on time, then the City of Davenport may, among other available remedies, declare the balance owed for the payment agreement to be immediately due and payable.
- If utility customer makes a payment which is less than combined payment agreement monthly amount and the current outstanding monthly invoice, without designating how payment is to be applied, then payment will first be applied to the payment agreement to bring the payment agreement current. Any remaining balance shall be applied to the most recent monthly water invoice.

_____ (name) agrees to pay \$ _____

each month for _____ months to bring their water service account current.

This agreement was made on _____ day in the month of _____, 2021.

Resident's
Signature _____

Official's
Signature _____

Prior to completing this application, applicant agrees to read the COVID-19 Water Service Customer Support Program information document.

First Name _____ Last Name _____

Service Address _____

Mailing Address _____

Home Phone _____ Cell Phone _____

Email _____ Preferred Method of Contact _____

Did you have a loss in income due to COVID 19? Yes No

Past Due Water Invoice Amount(s):

Limited to water invoices from the following months: April 2020 – September 2021

Invoice month/year	Amount outstanding	Invoice month/year	Amount outstanding
Subtotal:		Subtotal:	
Total owed: \$			

CERTIFICATION

- I certify that my statements contained herein are true and correct to the best of my knowledge.
- I certify that this requested payment plan is necessary due to my loss of income caused by COVID 19.

The city will work with residents on a reasonable timeline to pay the past due amount of their water services to bring their account current. Number of months for a repayment plan that you are requesting: _____ months

Resident's Signature _____ Date: _____

RESOLUTION 2021-29

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DAVENPORT
ESTABLISHING THE COVID-19 WATER SERVICE CUSTOMER SUPPORT
PROGRAM AND REINSTITUTING UTILITY SHUTOFFS**

WHEREAS, on January 31, 2020, the United States Department of Public Health and Human Services Secretary Alex Azar declared a public emergency for the novel coronavirus (COVID-19) beginning on January 27, 2020; and

WHEREAS, on February 29, 2020, Governor Jay Inslee issued a Proclamation declaring a State of Emergency exists in all counties in the State of Washington due to the number of confirmed cases of COVID-19 in the state and directed that the plans and procedures of the Washington State Comprehensive Emergency Management Plan be implemented; and

WHEREAS, Governor Jay Inslee has issued Proclamation 20-23, 20-23.1, 20-23.2, 20-23.3, 20-23.4, and 20-23.5, whereby water-utility providers are prohibited from disconnecting, refusing to connect, and charging late fees to utility customers for past-owed balances accrued between April 2020 – September 2021. Further, it was ordered that all water service providers in Washington develop a COVID-19 Customer Support Program.

NOW THEREFORE, be it resolved by the City Council of the City of Davenport, Washington as follows:

The City of Davenport COVID-19 Water Service Customer Support Program and the City of Davenport COVID-19 Utility Customer Support Program Application, which are attached hereto, are hereby approved.

Water-utility shutoffs shall recommence for water-utility invoices that were accrued beginning on October 1, 2021.

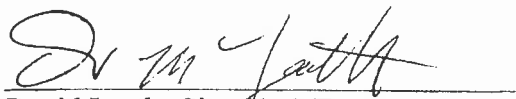
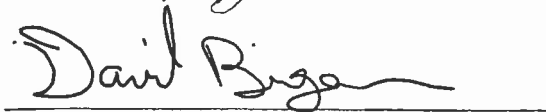
This Resolution was approved and passed by City Council of the City of Davenport on December 22, 2021.

APPROVED



Brad Sweet, Mayor

ATTEST:


David Leath, City Clerk/Treasurer
David Bingaman, Town Attorney

Approved as to form

City of Davenport COVID-19 Water Service Customer Support Program

Governor Inslee has issued Proclamation 20-23 et seq. pertaining to Utility Ratepayer Assistance and Preservation of Essential Services. The City of Davenport is committed to keeping its utility customers connected to essential services during the COVID-19 pandemic emergency. If you, as a City of Davenport utility customer, are experiencing hardship as a result of the COVID-19 pandemic, you may be eligible for support, including a payment arrangement. However, all utility customers are still obligated to pay for utility services.

The City of Davenport has adopted the following policy:

1. This policy only applies to the water service of City of Davenport utility customers.
2. In accordance with Proclamation 20-23 et seq., the City of Davenport did not shut-off or refuse to re-connect a utility customer to the Town's water service. Late fees were also not charged to bills that were past due.
3. A City of Davenport water utility customer that has a past-owed balance accrued between April 2020 – September 2021 must either pay the outstanding balance in full by December 31, 2021, or enter into a repayment plan with the City of Davenport by such time. A payment plan is not being offered for balances accrued other than the time period between April 2020 – September 2021.
4. Payment plans will be tailored to address individual utility customer needs within the standards of this policy. Payment plans may extend for up to twelve (12) months.
5. This program shall be prominently posted on the City of Davenport's website.
6. Water utility customers with a past-owed balance accrued between April 2020 – September 2021 will be contacted by mail, or other appropriate communication if mail is not successful.

Residents may obtain a COVID-19 Water Service Customer Support Program Application by contacting the City of Davenport by phone (509) 725-4352 or by email dleath@davenportwa.us.