



FALL CREEK REGIONAL WASTE DISTRICT

P.O. Box 59 • 9378 S. 650 West • Pendleton, Indiana 46064-0059 • (765) 778-7544 • www.fcrwd.com

GRINDER AGREEMENT

1003 Lancashire LN

Address

22-04400.00

Account Number

This Agreement, executed this 1 day of March, 2024, by and between Fall Creek Regional Waste District ("District") and Monty Reger (Customer).

WHEREAS, Customer desires to acquire a residential size grinder pump and/or grinder unit pursuant to the Grinder Purchase and Replacement Program adopted by the District pursuant to Ordinance 2018-2, as may be amended from time to time ("Program"), and this Agreement.

NOW, THEREFORE, for good and valuable consideration, the receipt of which are acknowledged hereby, the District and the Customer agree as follows:

1. Customer Address. Customer represents and warrants that the address of Customer's property/connection where the Unit or Pump will be installed is:

1003 Lancashire LN

Pendleton, IN 46064

("Property"). The Pump/Unit obtained under this Agreement shall be installed at the Property and may only be used at the Property and in connection with sewer service from the District, and only for a Property/connection that utilizes a single residential-size grinder unit.

2. Equipment. The District has supplied to Customer (check one):

X A grinder unit – model/id # Myers VS ("Unit")

 A grinder pump – model/id # ("Pump")

Customer has inspected the Unit/Pump, and acknowledges satisfactory receipt of the same and full and complete performance by the District of any District obligations under this Agreement or the Program.

3. Payment. Customer shall pay to District (check one):

Unit \$4825.00
Tax \$337.75

X One (1) lump-sum payment in the amount of \$ \$5162.75, which represents the District's cost of the Unit/Pump (including shipping and other related costs), and is immediately due and shall be paid in full upon execution of this Agreement.

Thirty-Six (36) monthly installments in the amount of \$ _____, which will be added to Customer's monthly bill, the sum of which represents the District's cost of the Unit/Pump (including shipping and other related costs).

In addition, the Customer shall pay a five percent (5%) installment administration fee in the amount of \$ _____, which is immediately due and shall be paid in full upon execution of this Agreement.

In the event the Customer fails to make timely installment payments, the District may declare all remaining installments immediately due and payable and may recover any outstanding installments from the owner in addition to applicable fees and penalties. Partial payments may be applied in the District's sole discretion, first to any penalties and delinquency fees, and second towards monthly rates or charges for sewer service and/or then to the payment of the Unit/Pump.

4. General Terms of Payments. Payments owed to the District by Customer pursuant to this Agreement, whether lump-sum or installment, and any other charges or late charges, shall be subject to all rights of the District related thereto, including, but not limited to the following: (a) shall constitute a lien against the lot, parcel of land, or building located at the Property; (b) shall be subject to the same payment deadlines, penalties (10%), and interest as other monthly user rates of the District as may be amended from time to time; (c) the District shall be entitled to recover its costs associated with collecting delinquent payments, other charges, and late charges, including, but not limited to, any and all attorneys' fees, court costs, and other expenses incurred by the District in the collection process; and (d) the District may disconnect Customer's service for failure to timely make payments, others charges, and late charges.

5. Acceptable Use. Customer agrees that all Units and Pumps acquired under the Program shall be used only for new or existing connections to the District's sewer system and within the District. Customer further agrees that any Unit or Pump obtained under the Program must be installed at the Property. All Units or Pumps obtained under the Program or installed within the District may be inspected for installation by District personnel.

6. Installation, Operation, and Maintenance Responsibilities. Customer and/or the property owner (or successor property owner) shall be responsible for the installation, operation, and maintenance of all Units and Pumps, and related equipment. Under no circumstances shall the District be responsible for either (a) the installation, operation, or maintenance of any Units, Pumps, or related facilities; or (b) the costs of the installation, operation, or maintenance of any Units, Pumps, or related facilities; or (c) any damages arising from the installation, operation, or maintenance of any Units, Pumps, or related facilities.

7. Return of Replaced Equipment. If Customer is acquiring a replacement Unit or Pump, Customer agrees to turn the Customer/Property's old Pump into the District within thirty (30) days of obtaining a new Unit or Pump for recycling or scrapping by the District.

8. Disclaimer of Warranties. THE CUSTOMERS, ANY CONTRACTORS, AND ANYONE ACQUIRING UNITS, PUMPS, OR EQUIPMENT (COLLECTIVELY, EQUIPMENT) OR SERVICES FROM THE DISTRICT AGREES AND UNDERSTANDS THAT HE/SHE/THEY/IT ACCEPT(S) SUCH EQUIPMENT AND SERVICES "AS-IS, WHERE-IS, AND WITH ALL FAULTS." THE DISTRICT AND ITS AGENTS MAKE NO WARRANTIES OF ANY KIND OR CHARACTER, EXPRESS OR IMPLIED, WITH RESPECT TO THE EQUIPMENT, OR ANY SERVICES OR MAINTENANCE PERFORMED BY THE DISTRICT WITH RESPECT TO THE EQUIPMENT, INCLUDING BUT NOT LIMITED TO ANY WARRANTIES OR REPRESENTATIONS AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ANY AND ALL WARRANTIES ARE DISCLAIMED. ANY WARRANTIES RELATED TO THE PURCHASE OF ANY SUCH EQUIPMENT, GOODS, OR SERVICES SHALL BE SOLELY TO THE EXTENT PROVIDED BY THE ORIGINAL MANUFACTURER AND/OR PRIVATE CONTRACTOR HIRED BY THE CUSTOMER.

9. Ordinances, Rules, and Regulations. Ordinance 2018-2, as may be amended from time to time, is hereby incorporated herein by reference. The Customer shall further comply with all

rules and regulations of the District concerning sewer discharge and service. The District shall have the right to enter onto the Property at all reasonable times to inspect, repair, and/or replace any equipment used in connection with, or which has an impact on, the District's sewer service. However, the District does not, in any way, have or assume any obligation to maintain any facilities on the Property or not owned by the District.

10. Violation and Penalties. Except where other penalties are specified by law (e.g., penalties for delinquent payments), any person, firm, or entity found to be violating any provision of this Agreement or of the Program, shall, in addition to any other rights and remedies available to the District, be subject to a civil penalty of \$200 per violation, each day of violation (and each separate connection) being deemed a separate violation. Anyone violating any provision of this Agreement or of the Program shall be responsible for reimbursing the District for its costs and attorney's fees in any action brought to enforce this Agreement or the provisions of the Program.

11. Transfer of Property. The Customer shall notify the District prior to any transfer of the Property. The District may require that the Customer pay any outstanding installment payments, fees, charges, and penalties in full prior to transfer of the Property. Nothing herein shall relieve a successor in title from its obligation to pay outstanding installment fees, charges, and penalties.

12. Successors in Title. The parties agree that the District's service and provisions of this Agreement touch and concern the land and this Agreement shall be binding upon and inure to the benefit of the parties hereto, as well as their successors in title, and shall run with the land. The District may record this Agreement in the chain of title for the Property.

13. Severability of Provisions. The words, phrases, sections, and provisions of this Agreement are separable. In the event any one or more of the provisions contained in this Agreement should be held invalid or unenforceable in any respect, the remaining provisions herein shall not in any way be affected or impaired, and should remain in full force and effect.

IN WITNESS WHEREOF, the District and Customer have executed this Agreement as of the date first written above.

[Signatures Follow on Next Page]

Customer called in, paid
in full by phone

3.1.2024

[Signature]

CUSTOMER

Signature: _____

Printed Name: _____

Phone Number: _____

STATE OF INDIANA)
)SS:
COUNTY OF _____)

Before me, a Notary Public in and for said County and State, personally appeared _____, and acknowledged the execution of the foregoing "Grinder Agreement" as his/her voluntary act and deed.

WITNESS my hand and Notarial Seal this _____ day of _____, 2024.

Notary Public

(Printed Signature)

My Commission Expires:

My County of Residence: _____

**FALL CREEK REGIONAL WASTE
DISTRICT
(the District)**

Signature: Rebecca Hunter
Printed Name: Rebecca Hunter
Title: Office Manager

STATE OF INDIANA)
)SS:
COUNTY OF _____)

Before me, a Notary Public in and for said County and State, personally appeared _____, who acknowledged the execution of the foregoing "Grinder Agreement" on behalf of the Fall Creek Regional Waste District.

WITNESS my hand and Notarial Seal this _____ day of _____, 2024.

Notary Public

(Printed Signature)

My Commission Expires:

My County of Residence: _____

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Stephen C. Unger

This instrument prepared by Stephen C. Unger, Attorney at Law, Bose McKinney & Evans LLP,
111 Monument Circle, Suite 2700, Indianapolis, Indiana 46204.
3563087

FALL CREEK REGIONAL WASTE DISTRI
9378 S 650 W
PO BOX 59
PENDLETON, IN 46064
765-778-7544

FALL CREEK REGIONAL WASTE DIST

Date: 03/01/2024 10:17:36 AM

CREDIT CARD SALE

MASTERCARD

CARD NUMBER: *****1902 K

TOTAL AMOUNT: \$5,162.75

APPROVAL CD: 624212

ECI:

RECORD #: 000

CLERK ID: Becca

CUST CODE: Flat

SALES TAX: \$0.00

INVOICE #: 22-04400.00 GRINDER UNIT

X _____
Monty Reger

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Thank you for your payment!

Merchant Copy

Full Grinder Unit

1003 Lancashire LN

RECEIPT # 12715

\$5162.75

Unit: \$4825.00

Tax: \$337.75