

21-90014.00

**Fall Creek Regional Waste District**  
9378 S 650 W, P.O. Box 59, Pendleton, IN 46064  
765-778-7544

#7320

**Agreement for Sanitary Sewer Service**

This Agreement made and entered into this 20 day of August, 2020 between Fall Creek Regional Waste District ("District") and Square Box Storage ("Applicant") regarding the provision of sanitary sewer service, and the assignment of capacity in and connection to, the District's facilities for the premises located at \_\_\_\_\_.

Street Address: 1180 Commerce DR, Pendleton

**Now therefore**, the parties, in consideration of the mutual promises set out in this Agreement, the receipt and sufficiency of which is hereby acknowledged, agree as follows:

1. The Applicant agrees that all workmanship and materials shall conform to all District ordinances and the District's construction standards. District must accept and approve all work and materials before backfilling and final connection is made to the sewer mains. Any violation of this provision will cause all lines and appurtenances in violation to be removed and replaced at the Applicant's expense.
2. The District shall have the right to enter upon the Applicant's premises at all reasonable times to inspect, repair, or replace any equipment used in connection with the District's service or which has an impact on said service.
3. The Applicant shall be responsible for all monthly user rates, capacity charges, and tap fees. The failure to pay any rate charge or fee may result in a lien against the property and/or the termination of service to the property, the cost of which will be borne by Applicant, including, but not limited to, all attorney's fees and collection costs.
4. The District shall not be responsible for any damages as a result of any failure to supply service unless said damages are due to default, neglect or culpability on the part of the District.
5. If there is an available sanitary sewer within three hundred (300) feet of the property line, the property owner shall be required to connect to the District's sanitary sewer system.
6. The Applicant and District agree that the provision of sanitary sewer service touches and concerns the property and the terms of this Agreement bind the District and Applicant and their heirs, executors, administrators, personal representatives, successors, agents, attorneys, assigns, designees, and transferees.

The parties hereto have read and fully understand the above provisions and agree to comply with said provisions.

FALL CREEK REGIONAL WASTE DISTRICT

APPLICANT

[Signature]  
Signature

\_\_\_\_\_  
Signature

STATE OF INDIANA )  
                                  ) SS:  
COUNTY OF MADISON )

SUBSCRIBED and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

My Commission Expires:

Signature \_\_\_\_\_

Printed \_\_\_\_\_

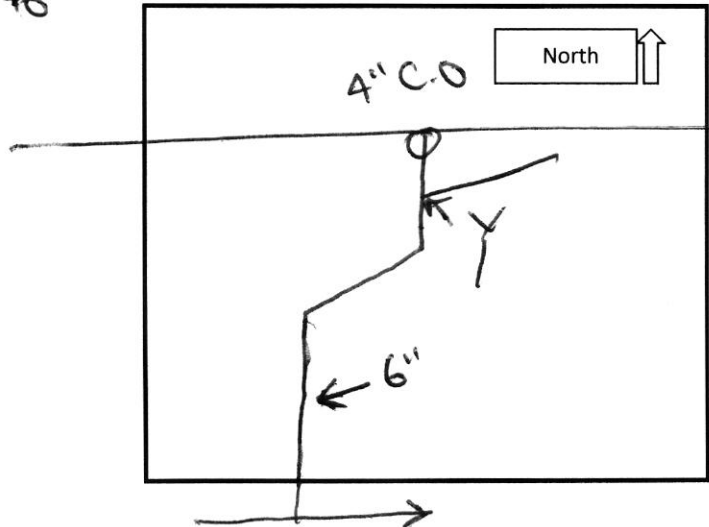
Notary Public  
Resident of \_\_\_\_\_ County

\*\*\*\*\*

Inspector Tim Date Inspected 5-12-21 Approved ✓ Rejected ✓  
Reason for Rejection USED Sch 40

Date Reinspected \_\_\_\_\_ Approved \_\_\_\_\_ Rejected \_\_\_\_\_

Notes:  
Size Pipe 6 1/4" Type Pipe SDR35 / sch. 40  
Basement Yes \_\_\_\_\_ No \_\_\_\_\_  
Sump Pump Yes \_\_\_\_\_ No ✓  
Downspout to Ground Yes ✓ No \_\_\_\_\_  
Septic Tank Pumped & Filled Yes \_\_\_\_\_ No \_\_\_\_\_  
Contractor \_\_\_\_\_  
Special Conditions \_\_\_\_\_  
Existing Home \_\_\_\_\_  
New Construction ✓





Ingalls Self Storage (Square Box)

Tim McCurdy 5-11-2021





Corporate Angola, LLC  
11495 N Pennsylvania Street  
Suite 225  
Carmel, IN 46032

333

71-609/749

Aug 12 2020

Date

Pay to the Order of Fall Creek regional waste District

\$ 4,160.<sup>00</sup>

Four thousand one hundred + sixty

<sup>00</sup>/<sub>100</sub> Dollars

Security Features Details on Back

Hendricks County Bank  
Brownsburg, IN

For Square Box Storage

Keith Dehli

Prescribed by State Board of Accounts  
D2499

RECEIPT  
FALL CREEK REGIONAL WASTE DISTRICT  
P.O. BOX 59 CO. RD. 650 W.  
PENDLETON, IN 46064

Boyce Forms Systems, Daleville, IN General Form No. 352 (REV. 1997)

No. 011322

General

FUND

DATE

Aug 14

2020

RECEIVED FROM Square Box Storage - Corporate Angola \$ 4160.00

THE SUM OF four thousand one hundred sixty and <sup>00</sup>/<sub>100</sub> - DOLLARS

ON ACCOUNT OF Tap (\$700) c. 1 EDU (\$3400) for new

PAYMENT TYPE  
AND AMOUNT:

storage facility

1180 Commerce DR

CASH \_\_\_\_\_ CHECK 333 M.O. \_\_\_\_\_

E.F.T. \_\_\_\_\_ C.C./B.C. \_\_\_\_\_ OTHER \_\_\_\_\_



AUTHORIZED SIGNATURE