

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

#7104

Agreement for Sanitary Sewer Service

This Agreement made and entered into this 12<sup>th</sup> day of FEB., 2020, between Fall Creek Regional Waste District ("District") and MUSTIN BUILDERS ("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 PENDLE POINT LOT 97.

Street Address: 184 CHATEAU DRIVE, 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  
Rebecca A. McClintick  
Signature

APPLICANT  
[Signature]  
Signature

STATE OF INDIANA )  
                                  ) SS:  
COUNTY OF MADISON )

SUBSCRIBED and sworn to before me this 12<sup>th</sup> day of FEB., 2020

My Commission Expires:

Signature Rebecca A. McClintick



OFFICIAL SEAL  
REBECCA A. MCCLINTICK  
NOTARY PUBLIC-STATE OF INDIANA  
MADISON COUNTY  
MY COMM. EXPIRES MAY 18, 2024

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

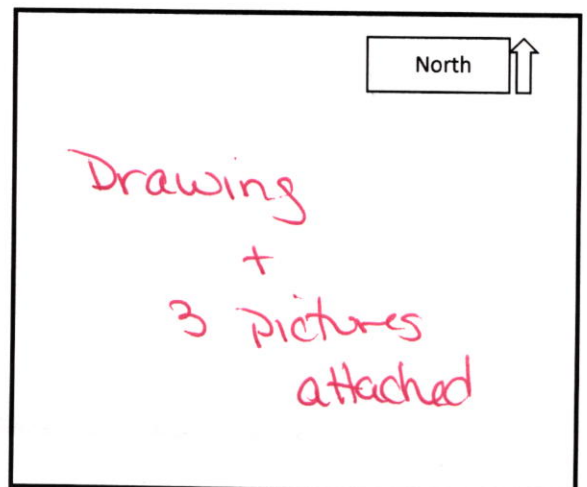
\*\*\*\*\*

Inspector Kyle Date Inspected 3/12/20 Approved ✓ Rejected \_\_\_\_\_  
Reason for Rejection \_\_\_\_\_

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

Notes:

Size Pipe 6" Type Pipe SDR 35  
Basement Yes (No)  
Sump Pump Yes (No)  
Downspout to Ground Yes (No)  
Septic Tank Pumped & Filled Yes (No)  
Contractor Bolton Con.  
Special Conditions \_\_\_\_\_  
Existing Home \_\_\_\_\_  
New Construction ✓





67" 32"

# Bolton Construction

184 Chateau Dr.  
Lot 97

32"



67"



Manhole

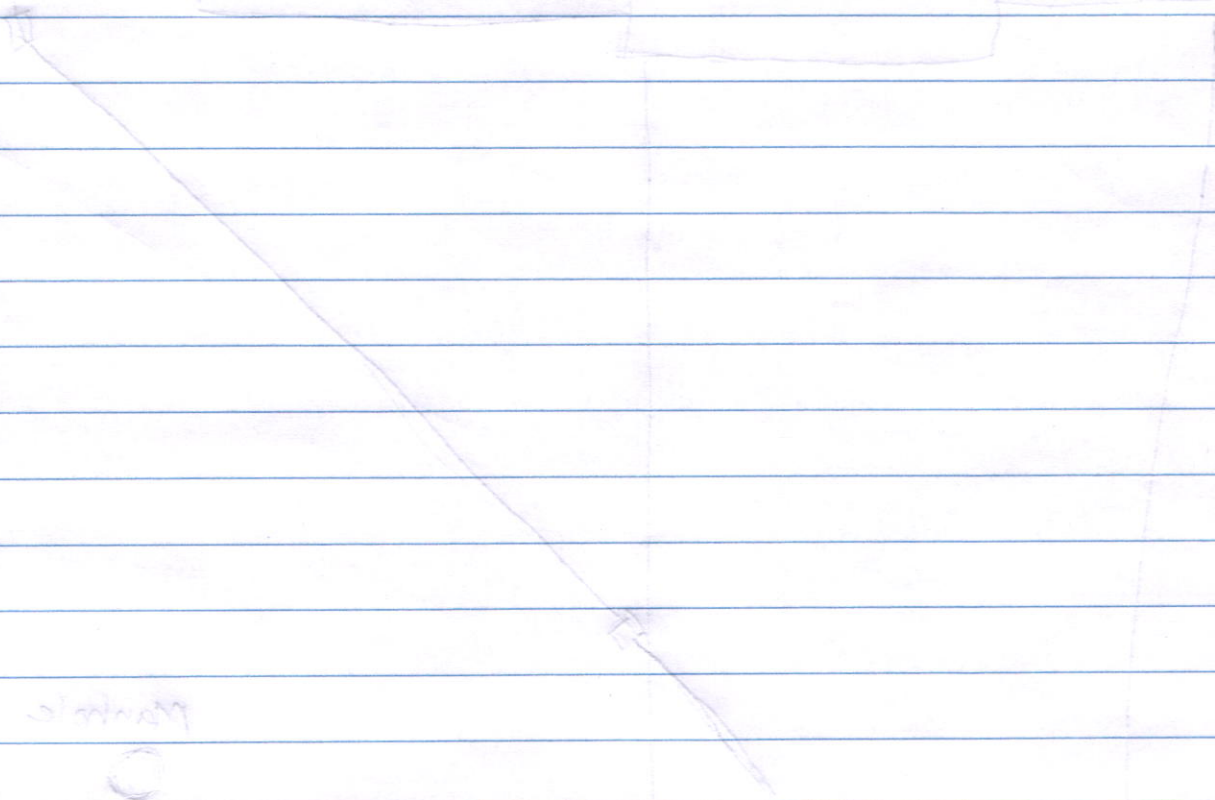




Bolton Construction

1st  
2nd  
3rd  
4th  
5th  
6th  
7th  
8th  
9th  
10th  
11th  
12th

1st  
2nd  
3rd  
4th  
5th  
6th  
7th  
8th  
9th  
10th  
11th  
12th



1st  
2nd  
3rd  
4th  
5th  
6th  
7th  
8th  
9th  
10th  
11th  
12th



184 Chateau

Kyle Crawns 3-12-2020





184 Chateau

Kyle Crawens 3.12.2020





184 Chateau

Kyle Cravens 3-12-2008





2/12/2020

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

FALL CREEK REGIONAL WASTE DIST  
0005560008022120839000

Date: 02/12/2020 10:20:18 AM

CREDIT CARD SALE

VISA

CARD NUMBER: \*\*\*\*\*4235 K

TOTAL AMOUNT: \$3,370.00

APPROVAL CD: 902102

ECI:

RECORD #: 000

CLERK ID: Rebecca

CUST CODE: Tap & Capacity

SALES TAX: \$0.00

INVOICE #: Pendle Point 97

  
\_\_\_\_\_  
Lawrence Johnson

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

Thank you for your business!

Merchant Copy