

#7336

## Agreement for Sanitary Sewer Service

This Agreement made and entered into this 28<sup>th</sup> day of OCTOBER, 2020, between Fall Creek Regional Waste District ("District") and JOSE RODRIGUEZ ("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: 187 W. WASHINGTON AVE., INGALLS

**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.

APPLICANT

Signature \_\_\_\_\_

Signature

[illegible]

SUBSCRIBED and sworn to before me this 28<sup>th</sup> day of OCTOBER, 20 20

**My Commission Expires:**

Signature Rebecca J. McEntich



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 SN Date Inspected 8/9/21 Approved ✓ Rejected \_\_\_\_\_  
Reason for Rejection \_\_\_\_\_

Date Reinspected	Approved	Rejected
------------------	----------	----------

Notes:

Size Pipe 6" Type Pipe 35

Basement Yes      No

Sump Pump Yes No

Downspout to Ground Yes No

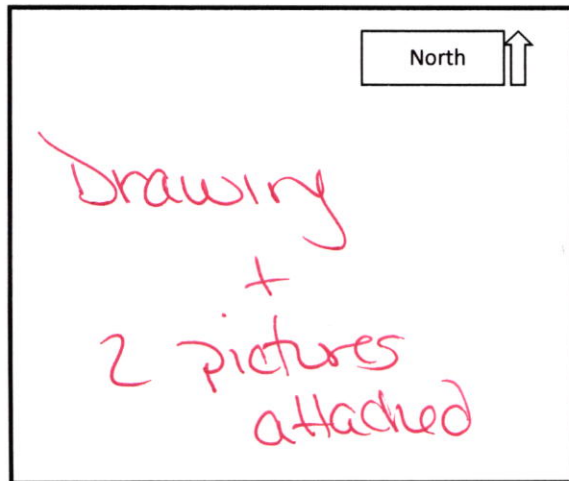
Septic Tank Pumped & Filled Yes No

Contractor Home owner

Special Conditions \_\_\_\_\_

Existing Home \_\_\_\_\_

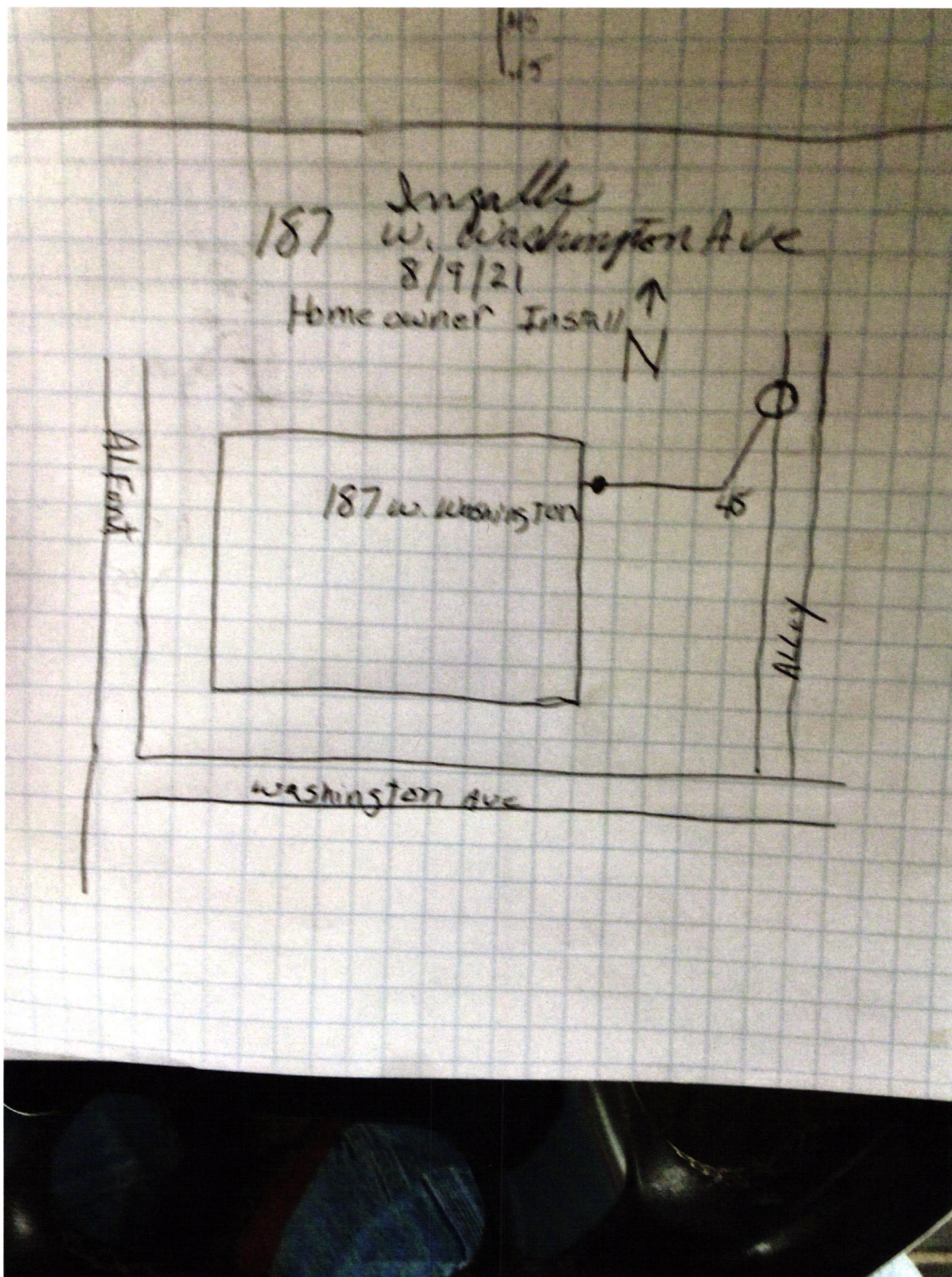
New Construction ✓



MY COMM. EXPIRES MAY 18, 2024  
MAISON COUNTY  
NOTARY FOR THE STATE OF INDIANA  
RITA L. A. MONTGOMERY  
OFFICIAL SEAL









187 Washington Ave

Steve Nicholson  
Sean Mitchel 8/9/2021





187 Washington Ave

Steve Nicholson

Sean Mitchel 8/9/2021





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: 10/28/2020 11:43:44 AM

CREDIT CARD SALE

VISA  
CARD NUMBER: \*\*\*\*\*3260 K  
TOTAL AMOUNT: \$2,000.00  
APPROVAL CD: 375943  
ECI:  
RECORD #: 000  
CLERK ID: Rebecca  
CUST CODE: Tap and Cap fee  
SALES TAX: \$0.00  
INVOICE #: 1

X   
Jose Rodriguez

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

Receipt # 11418 \$ 760.00  
Tap fee

Receipt # 11419 \$ 1240.00  
Partial Capacity fee  
Payment

COPY