

FALL CREEK REGIONAL WASTE DISTRICT

9378 S 650 WEST, P.O. BOX 59, PENDLETON, IN 46064

765-778-7544

AGREEMENT FOR SANITARY SEWER SERVICE

This Agreement made and entered into this 2nd day of May, 2001, between FALL CREEK REGIONAL WASTE DISTRICT ("District") and Burton King ("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 30 Enterprise Drive.

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

Signature

APPLICANT

Signature

STATE OF INDIANA)
) SS:
 COUNTY OF MADISON)

SUBSCRIBED and sworn to before me this _____ day of _____, 200__.

My Commission Expires:

Signature _____

Printed _____

Notary Public
 Resident of Madison County

INSPECTOR Ben DATE INSPECTED 5-1-01 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 _____

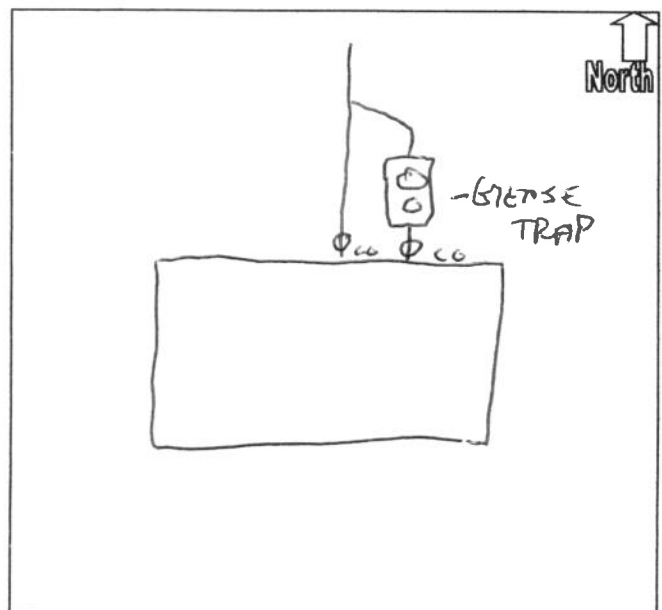
SEPTIC TANK PUMPED & FILLED YES NO ✓

CONTRACTOR Brian Brown

SPECIAL CONDITIONS _____

EXISTING HOME _____

NEW CONSTRUCTION ✓



May 21, 2001

Debbie:

Regarding Burger King

Tap Fee	\$400.00
Capacity Fee	<u>5700.00</u>
	6100.00

CUSTOMER OUT

ACCOUNT NUMBER : _____ CODE: _____
OWNER _____ RENTER _____
CUSTOMER NAME : _____ SOLD _____ RENTED _____
SERVICE ADDRESS : _____ PHONE#: _____

FORWARD ADDRESS : _____

OWNER (IF RENTED) : _____ PHONE#: _____
ADDRESS : _____

OUT DATE : _____ DATE FINAL SENT: _____
SEWAGE ARREARS _____
PENALTY BALANCE _____
OTHER _____
_____ TO _____
_____ TO _____
_____ TO _____
BALANCE DUE ON FINAL BILL _____
OVERRIDE AMOUNT _____
OTHER INFORMATION: _____

CUSTOMER IN

ACCOUNT NUMBER : _____ CODE: _____
OWNER _____ RENTER _____
CUSTOMER NAME : Burger King
SS#(S) _____
SERVICE ADDRESS : _____ PHONE#: _____

MAILING ADDRESS : _____

IN DATE : _____
CALCULATIONS : _____ TO _____ OVERRIDE AMOUNT: _____
MONTH ADDED : _____ MINIMUM AMOUNT: _____
OTHER INFORMATION: permit #4340
inspected by Ben-5-01-01

**BRUCKER ENTERPRISES, INC.**1502 MARLIN DRIVE
MARION, IN 46952FIRST NATIONAL BANK
KOKOMO, INDIANA 46901
A HASTEN BANCSHARES BANK

71-1323/749

20383

DATE	CHECK NO.	AMOUNT
07/26/2001	020383	\$6100.00

PAY SIX THOUSAND ONE HUNDRED DOLLARS AND 00 CENTS *****

TO THE ORDER OF FALL CREEK REGIONAL
WASTE DISTRICT
P.O. BOX 59
PENDLETON, IN 46064

⑈020383⑈ ⑆074913233⑆ 0006⑈666⑈4⑈

BRUCKER ENTERPRISES, INC.**020383**

VENDOR NO: 0820

NAME: FALL CREEK REGIONAL

CHECK DATE: 07/26/2001

INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
UTILITY	07/26/2001	6100.00	0.00	6100.00
TOTAL				6100.00

BRUCKER ENTERPRISES, INC.