

8 1977900

**Fall Creek Regional Waste District**

#6679

9378 S 650 W, P.O. Box 59, Pendleton, IN 46064

765-778-7544

**Agreement for Sanitary Sewer Service**

This Agreement made and entered into this 21 day of November, 2020 between Fall Creek Regional Waste District ("District") and Coronado ("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 Falls of Pendleton Lot 13.

Street Address: 436 Teal Way

**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

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 SN Date Inspected 11/24/20 Approved ✓ Rejected \_\_\_\_\_

Reason for Rejection \_\_\_\_\_

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

Notes:

Size Pipe 6" Type Pipe 35Basement Yes NoSump Pump Yes NoDownspout to Ground Yes NoSeptic Tank Pumped & Filled Yes NoContractor Dr. Watson

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

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

New Construction ✓

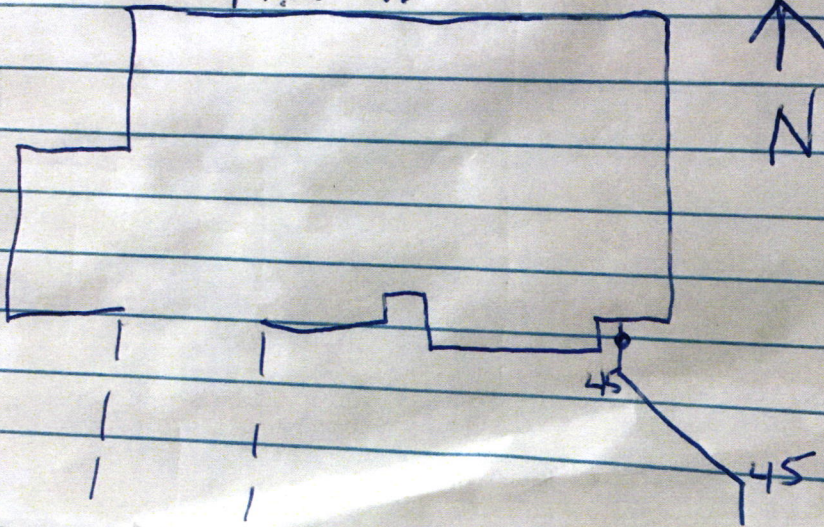
North ↑

Drawing  
 +  
 2 pictures  
 attached



Lot 13 Falls @ Pendleton  
436 Teal way 11/24/20

Dr. Watson











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

FALL CREEK REGIONAL WASTE DIST

Date: 11/24/2020 10:10:34 AM

CREDIT CARD SALE

VISA  
CARD NUMBER: \*\*\*\*\*1508 K  
TOTAL AMOUNT: \$6,800.00  
APPROVAL CD: 09585G  
RECORD #: 000  
CLERK ID: Becca  
SALES TAX: \$0.00  
INVOICE #: Fees Lot 12 & 13 Falls

Thank you for your business!

Customer Copy

Receipt # 11450

capacity only

lot 12

\$3400.00

lot 13

\$3400.00

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

FALL CREEK REGIONAL WASTE DIST

Date: 11/24/2020 11:00:05 AM

CREDIT CARD SALE

VISA

CARD NUMBER: \*\*\*\*\*5166 K

TRAN AMOUNT: \$1,520.00

APPROVAL CD: 025158

RECORD #: 000

CLERK ID: Rachel

CUST CODE: meter

SALES TAX: \$0.00

INVOICE #: 12 13

Thank you for your business!

Customer Copy