

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

#6711

Agreement for Sanitary Sewer Service

This Agreement made and entered into this 16 day of May, 2021, between Fall Creek Regional Waste District ("District") and Coronado Arbor Homes ("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 45.

Street Address: 4160 Delin 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.

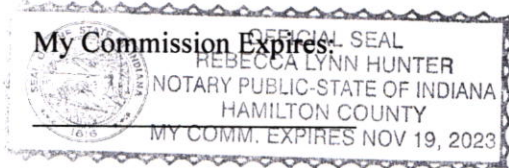
FALL CREEK REGIONAL WASTE DISTRICT
Rebecca Lynn Hunter
Signature

APPLICANT

Signature

STATE OF INDIANA)
) SS:
COUNTY OF MADISON)

SUBSCRIBED and sworn to before me this 16 day of May, 2021



Signature Rebecca Lynn Hunter
Printed Rebecca Lynn Hunter
Notary Public
Resident of Hamilton County

Inspector Dot Date Inspected 5-11-21 Approved ☒ Rejected ☐

Reason for Rejection _____
Date Reinspected _____ Approved _____ Rejected _____

Notes: 1 1/2" / 4"
Size Pipe 4" 35' / 1 1/2" IPS
Type Pipe 160

Basement Yes ☐ No ☐

Sump Pump Yes ☐ No ☐

Downspout to Ground Yes ☐ No ☐

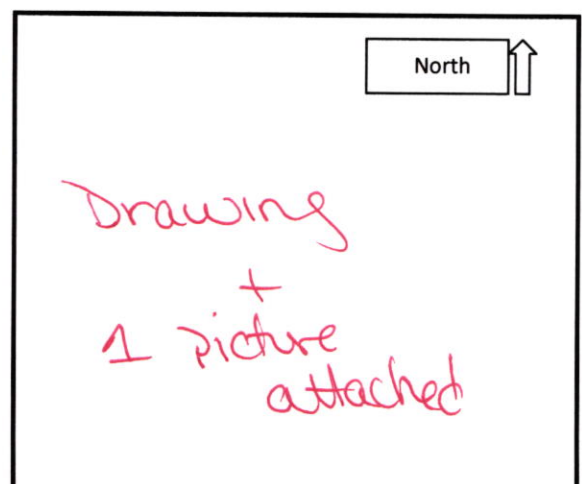
Septic Tank Pumped & Filled Yes ☐ No ☐

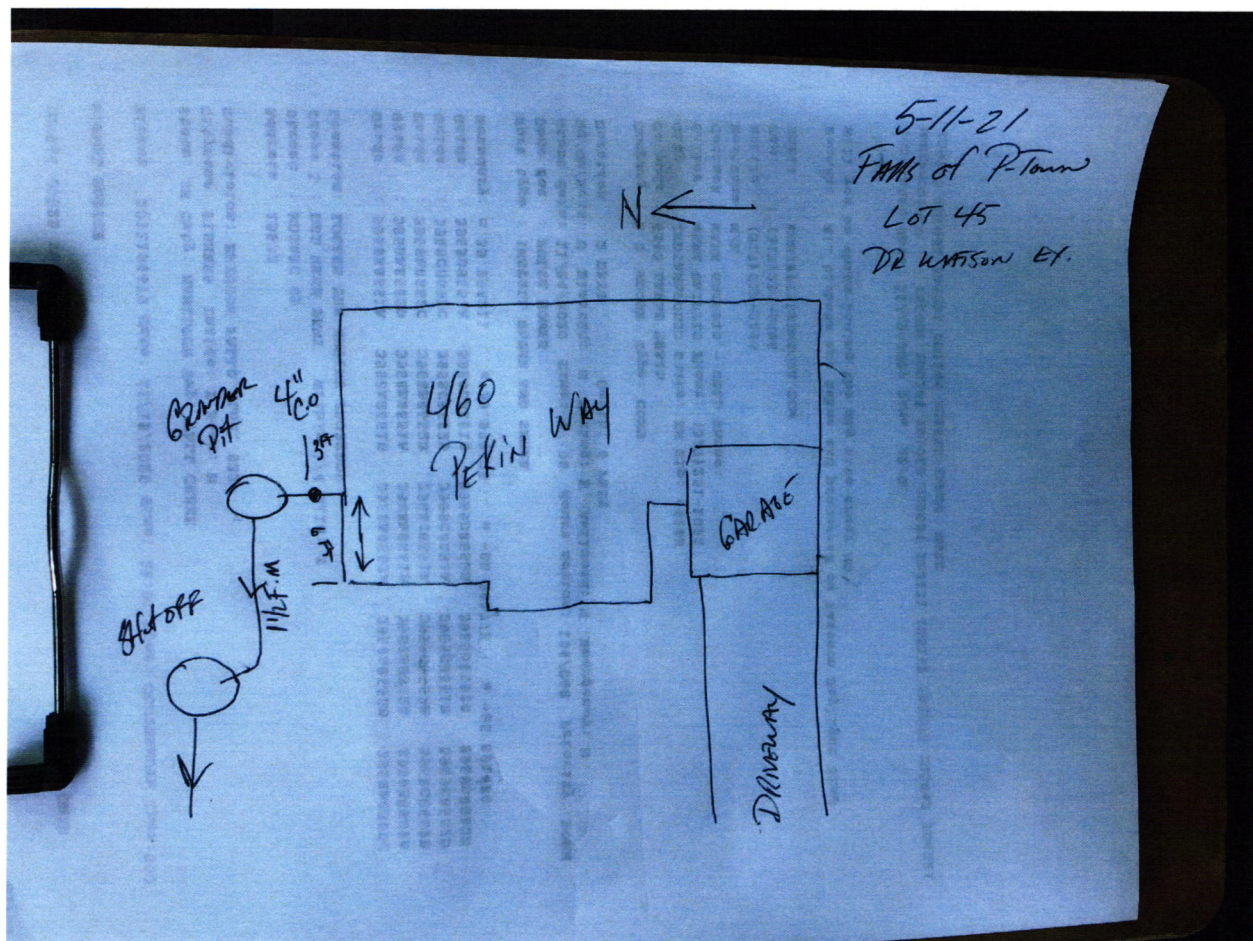
Contractor DR WATSON EX.

Special Conditions _____

Existing Home ☐

New Construction ☒







5/4/2021

Receipt

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

FALL CREEK REGIONAL WASTE DIST

Date: 05/04/2021 12:03:57 PM

CREDIT CARD SALE

VISA

CARD NUMBER: *****5166 K

TOTAL AMOUNT: \$760.00

APPROVAL CD: 066876

RECORD #: 000

CLERK ID: Rebecca

CUST CODE: Tap Fee

SALES TAX: \$0.00

INVOICE #: 1

Thank you for your payment!

Customer Copy

Falls of Pendleton

Lot 45

Receipt #11681

5/6/2021

Receipt

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

FALL CREEK REGIONAL WASTE DIST

Date: 05/06/2021 10:00:27 AM

CREDIT CARD SALE

VISA
CARD NUMBER: *****5166 K

TOTAL AMOUNT: \$33,331.66

APPROVAL CD: 064394
RECORD #: 000
CLERK ID: Becca
CUST CODE: Tap & Grinder
SALES TAX: \$0.00
INVOICE #: 21 23 24 25 45

Thank you for your payment!

Customer Copy

Tap Fees

Lots Paid

1 2 5 7 14 18 20 21 23 24 25

\$760.00 x 11 = \$8360.00

Grinder Units

Lots Paid

18 20 21 23 24 25 45

\$3567.38 x 7 = \$24971.66

Units: \$23338.00

Tax: \$1633.66

Receipt # 11695

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