

Fall Creek Regional Waste District

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

765-778-7544

Agreement for Sanitary Sewer Service

#6493

This Agreement made and entered into this 18 day of July, 2014, between Fall Creek Regional Waste District ("District") and O'Reilly Auto Parts ("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 State ST, Pendleton  
540 E. State St.

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 Hunter  
Signature

APPLICANT

Signature

STATE OF INDIANA )  
 ) SS:  
COUNTY OF MADISON )

SUBSCRIBED and sworn to before me this 18 day of July, 2014

My Commission Expires:

Signature

Rebecca Lynn Hunter



Commission Expires November 20, 2015

A Resident of

Hamilton County, Indiana

Rebecca Lynn Hunter, Notary Public

Printed

Rebecca Lynn Hunter

Notary Public

Resident of Hamilton County

Inspector SN Date Inspected 8/27/14 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 \_\_\_\_\_

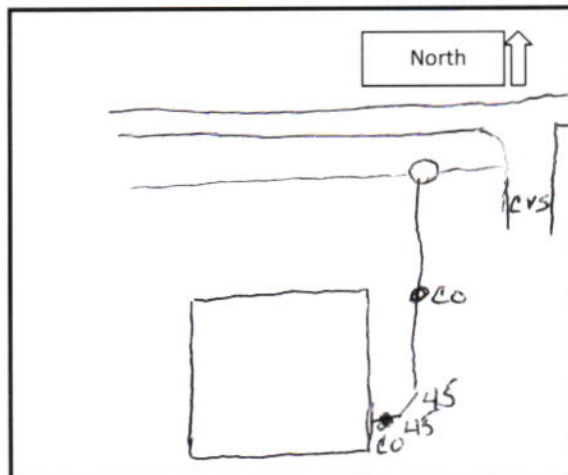
Septic Tank Pumped & Filled Yes \_\_\_\_\_ No \_\_\_\_\_

Contractor RHINO CO

Special Conditions 4" conduit above sewer

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

New Construction ✓



THIS CHECK IS VOID WITHOUT A GREEN BACKGROUND AND A CHAIN LINK SHAPE WATERMARK

Reilly Auto Parts

Void After 90 Days

36-1870/1012

1744631

DATE 07/10/14

PAY THREE THOUSAND THREE HUNDRED SEVENTY AND 00/100-----

TO THE  
ORDER OF: FALL CREEK REGIONAL WASTE DIST

\*\*\*\*\*3370.00  
THREE THOUSAND SEVEN HUNDRED ZERO ZERO ZERO

Commerce Bank <sup>NA</sup> Kansas City, St Joseph

COPY

*Daniel Reilly*  
AUTHORIZED SIGNATURE

Security features included. Details on back.  NP

⑈ 1744631 ⑈

O'REILLY AUTOMOTIVE, INC.

P O BOX 1198 SPRINGFIELD MO 65801-1198

PHONE (417) 862-2074 FAX (417) 877-1123

NO. 235287

DATE 07/10/14

VENDOR NAME FALL CREEK REGIONAL WASTE DIST

CHECK NO.

1744631

INVOICE NO.	INVOICE DATE	REFERENCE NO.	GROSS AMOUNT	DISCOUNT	AMOUNT PAID
PDL-CAPACITY FEE	07/07/14		3370.00	0.00	3370.00
		Total Paid	3370.00	0.00	3370.00