

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

#6758

Agreement for Sanitary Sewer Service

This Agreement made and entered into this ____ day of _____, 20____, between Fall Creek Regional Waste District ("District") and Terry Davis ("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 Hickory Hills East lot 7a.

Street Address: 6660 Woodchuck DR

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 _____ Date Inspected _____ Approved _____ Rejected _____

Reason for Rejection _____

Date Reinspected _____ Approved _____ Rejected _____

Notes:

Size Pipe _____ Type Pipe _____

Basement Yes _____ No _____

Sump Pump Yes _____ No _____

Downspout to Ground Yes _____ No _____

Septic Tank Pumped & Filled Yes _____ No _____

Contractor _____

Special Conditions _____

Existing Home _____

New Construction _____

North



original permit lost

Connected in 1996 (?)

RECEIPT

FALL CREEK REGIONAL WASTE DISTRICT
P.O. BOX 59, CO. RD.650 WEST

No 4555

FUND

536¹⁰
30

PENDLETON, IND. 46064, 8-19 1994

RECEIVED FROM Lawrence Brehm \$ 725.⁰⁰
THE SUM OF Seven hundred twenty-five and ⁷⁰/₁₀₀ DOLLARS
ON ACCOUNT OF tap & inspection fee
1191 N. U.S. 36 permit # 2117

PAID BY: CASH ☐ CHECK ☒ M.O. ☐
403

Debra D. Rhoton
AUTHORIZED SIGNATURE

RECEIPT

FALL CREEK REGIONAL WASTE DISTRICT
P.O. BOX 59, CO. RD.650 WEST

No 4556

FUND

536¹⁰
30

PENDLETON, IND. 46064, 8-19 1994

RECEIVED FROM Robert M + Diane Greene \$ 725.⁰⁰
THE SUM OF Seven hundred twenty-five and ⁷⁰/₁₀₀ DOLLARS
ON ACCOUNT OF tap & inspection fee
231 S. Adams St. permit # 2118

PAID BY: CASH ☐ CHECK ☒ M.O. ☐
25315

Debra D. Rhoton
AUTHORIZED SIGNATURE

RECEIPT

FALL CREEK REGIONAL WASTE DISTRICT
P.O. BOX 59, CO. RD.650 WEST

No 4557

FUND

400 1400 6500
500 1400 3500

PENDLETON, IND. 46064, 8-19 1994

RECEIVED FROM Warren Huntzinger \$ 10,000.⁰⁰
THE SUM OF Ten thousand and ⁷⁰/₁₀₀ DOLLARS
ON ACCOUNT OF Hickory Hills East
Lots # 69, 69, 70, 72 & 91 \$2,000 avail. capacity fee

PAID BY: CASH ☐ CHECK ☒ M.O. ☐
1167

Debra D. Rhoton
AUTHORIZED SIGNATURE

COPY

6060 Woodchuck Dr. ?
~~lot 72~~

4700x
Hardy Riffly
778-7383

IER OUT

CODE: _____

OWNER RENTER
SOLD RENTED

new

PHONE NO: _____

OUT DATE : _____ FINAL SENT DATE: _____

CALCULATION OF FINAL BILL

SEWAGE ARREARS
PENALTY BALANCE
OTHER

TO

TO

TO

BALANCE DUE ON FINAL BILL
OVERRIDE AMOUNT
MONTH FINALED ON COMPUTER

OTHER INFORMATION: _____

CUSTOMER IN

ACCOUNT NUMBER : 22-27102.00

CODE: 3

CUSTOMER NAME : Jerry Davis
SS#(S) _____

OWNER RENTER
PHONE NO: _____

SERVICE ADDRESS : 6060 Woodchuck Dr. lot 72
Pendleton, In 46064

MAILING ADDRESS : _____

(IF DIFFERENT THAN ABOVE)

IN DATE : _____ ADMIN LETTER SENT: _____

CALCULATIONS : 11/16/96 TO 12/16/96 OVERRIDE AMOUNT: _____

MONTH ADDED : Sept. 96 Jan. 97 MINIMUM AMOUNT: 27.36

OTHER INFO : _____

receiving mail as of 8/25/96