

# 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 20<sup>th</sup> day of March, 2001, between FALL CREEK REGIONAL WASTE DISTRICT ("District") and Davis 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 Lot 21, East Knoll

Not Prestler 6711 or 6737 Knoll Crest 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

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

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INSPECTOR B DATE INSPECTED 3-19-01 APPROVED ✓ REJECTED \_\_\_\_\_

REASON FOR REJECTION \_\_\_\_\_

DATE REINSPECTED \_\_\_\_\_ APPROVED \_\_\_\_\_ REJECTED \_\_\_\_\_

NOTES:  
SIZE PIPE 6 TYPE PIPE 35

BASEMENT YES \_\_\_\_\_ NO X

SUMP PUMP YES \_\_\_\_\_ NO X

DOWNSPOUT TO GROUND YES ✓ NO \_\_\_\_\_

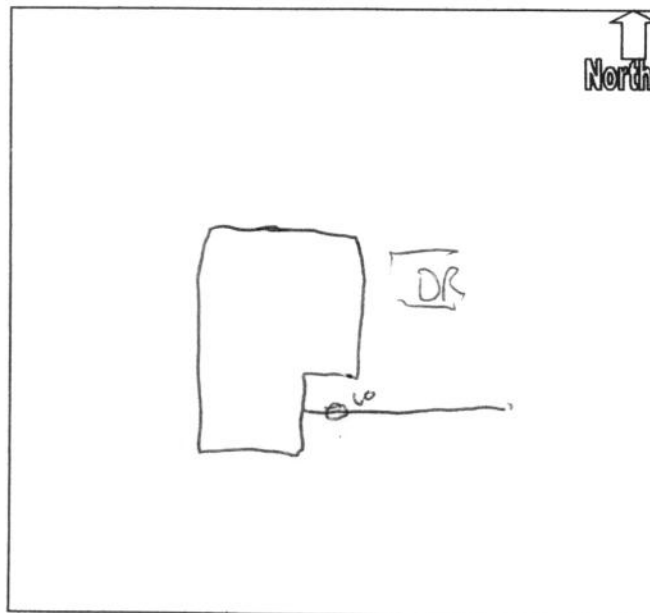
SEPTIC TANK PUMPED & FILLED YES \_\_\_\_\_ NO X

CONTRACTOR Davis Homes

SPECIAL CONDITIONS \_\_\_\_\_

EXISTING HOME ✓

NEW CONSTRUCTION X



Davis Homes, LLC  
3755 E. 82nd St.  
Suite 120  
Indianapolis, IN 46240

**BANK ONE.**  
**Bank One, NA**  
**Circleville, OH Office**  
**1-800-310-1111**

56-1544/441

161257

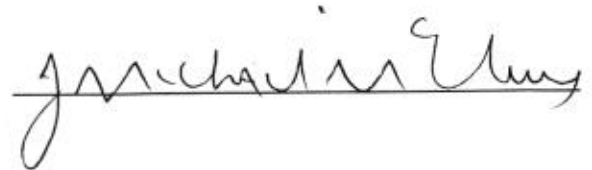
DATE  
12/12/2000

CHECK AMOUNT  
\$ \*\*\*\*\*2556.00\*\*

**PAY** TWO THOUSAND FIVE HUNDRED FIFTY SIX AND 00/100 DOLLARS

TO THE  
ORDER  
OF FALL CREEK WASTE

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⑈161257⑈ ⑆044115443⑆ 621579556⑈

## CUSTOMER OUT

ACCOUNT NUMBER : \_\_\_\_\_ CODE: \_\_\_\_\_  
CUSTOMER NAME : \_\_\_\_\_ OWNER RENTER  
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: \_\_\_\_\_

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## CUSTOMER IN

ACCOUNT NUMBER : 22-50170.00 CODE: 3  
CUSTOMER NAME : Nat Bresler OWNER RENTER  
SS#(S) : \_\_\_\_\_  
SERVICE ADDRESS : 6737 Knoll Crest Way PHONE#: \_\_\_\_\_  
Pendleton, IN 46064  
MAILING ADDRESS : \_\_\_\_\_  
IN DATE : \_\_\_\_\_  
CALCULATIONS : 3/16 TO 4/16 Sept. 01 7/16-8/16 OVERRIDE AMOUNT: \_\_\_\_\_  
MONTH ADDED : 7 May 02 MINIMUM AMOUNT: 34.95  
OTHER INFORMATION : permit #4153 3/20/01  
inspected 3/19/01 - Ben