

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

#6756

**Agreement for Sanitary Sewer Service**

Kelly & Brandi Holmes

This Agreement made and entered into this 1 day of Aug, 2018, between Fall Creek Regional Waste District ("District") and 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 Lot #24 Foster Branch Ridge.

Street Address: 6974 Foster Ridge Ct. Pendleton, IN 46064

**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

STATE OF INDIANA )

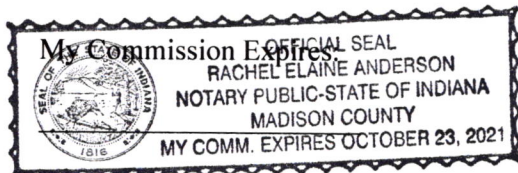
) SS:

COUNTY OF MADISON )

APPLICANT

Signature

SUBSCRIBED and sworn to before me this 1 day of Aug, 2018



Signature

Printed

Notary Public

Resident of Madison County

\*\*\*\*\*

Inspector Sean Date Inspected 12/4/18 Approved ✓ Rejected \_\_\_\_\_

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

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

Notes:

Size Pipe 41-1/2 Type Pipe 35 160PST

Basement Yes \_\_\_\_\_ No \_\_\_\_\_

Sump Pump Yes \_\_\_\_\_ No \_\_\_\_\_

Downspout to Ground Yes \_\_\_\_\_ No \_\_\_\_\_

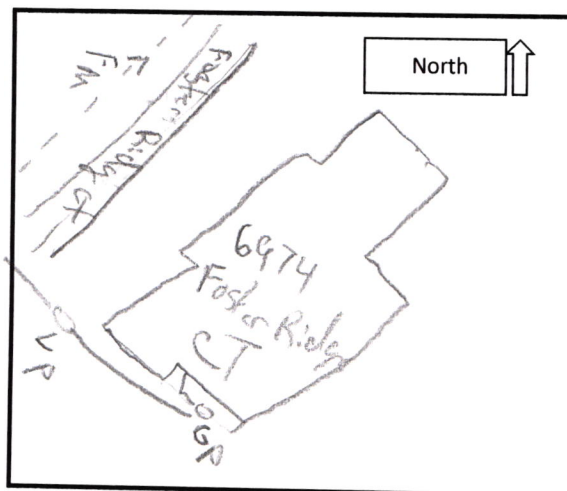
Septic Tank Pumped & Filled Yes \_\_\_\_\_ No \_\_\_\_\_

Contractor Dr Watson

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

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

New Construction ✓



3 pictures attached















**CLAYTON PROPERTIES GROUP**  
**ARBOR HOMES SILVERTHORNE HOMES**PERMIT ACCOUNT  
9225 HARRISON PARK COURT  
INDIANAPOLIS, IN 4621671-65/749  
First Merchants Bank  
www.firstmerchants.com

037314

DATE 11/20/2018

PAY  
TO THE  
ORDER OF

Fall Creek Regional Waste

\$ 3,626.23

Three Thousand Six Hundred And Twenty Six Dollars And 23/100

DOLLARS

FOR

OFFSL 941

24



BY:

NOT VALID FOR AMOUNTS OVER \$10,000

AUTHORIZED SIGNATURE

CLAYTON PROPERTIES GROUP  
ARBOR HOMES SILVERTHORNE HOMES

PERMIT ACCOUNT  
9225 HARRISON PARK COURT  
INDIANAPOLIS, IN 46216



71-65/749  
First Merchants Bank  
www.firstmerchants.com

034666

07/23/18

DATE \_\_\_\_\_

PAY  
TO THE  
ORDER OF

FALL CREEK REGIONAL WASTE DISTRICT

\$ 3370.00

Three thousand three hundred seventy, 00/100 DOLLARS

941OFFSL

FOR \_\_\_\_\_

NOT VALID FOR AMOUNTS OVER \$10,000



BY: \_\_\_\_\_

AUTHORIZED SIGNATURE

Rec #010794