

27-60360.00

Fall Creek Regional Waste District #6725
9378 S 650 W, P.O. Box 59, Pendleton, IN 46064
765-778-7544
Agreement for Sanitary Sewer Service

This Agreement made and entered into this 18 day of August, 2017, between Fall Creek Regional Waste District ("District") and Brian Elmore ("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 _____.

Street Address: 8390 W 875 S, Pendleton

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.

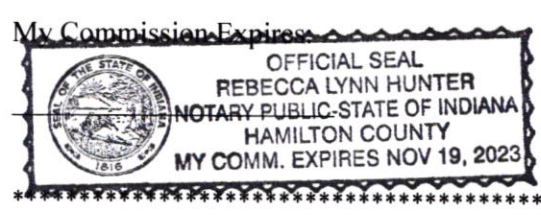
The parties hereto have read and fully understand the above provisions and agree to comply with said provisions.

FALL CREEK REGIONAL WASTE DISTRICT
Rebecca Hunter
Signature

APPLICANT
[Signature]
Signature

STATE OF INDIANA)
) SS:
COUNTY OF MADISON)

SUBSCRIBED and sworn to before me this 18 day of August, 2017



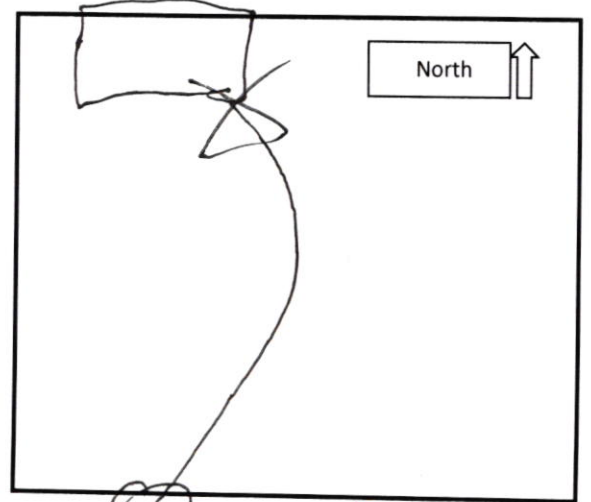
Signature Rebecca Lynn Hunter
Printed Rebecca Lynn Hunter
Notary Public
Resident of Hamilton County

Inspector Tim Date Inspected 11-2-17 Approved ☒ Rejected _____
Reason for Rejection _____

Date Reinspected _____ Approved _____ Rejected _____

Notes:
Size Pipe 1 1/2 Type Pipe 60 PSI
Basement Yes ☒ No _____
Sump Pump Yes ☒ No _____
Downspout to Ground Yes _____ No _____
Septic Tank Pumped & Filled Yes _____ No _____
Contractor YANOVER Contracting
Special Conditions Builder used S021 F.W
Existing Home _____
New Construction ☒

11-2-17 Inspection 1 1/2 Pipe only



4 pictures attached

8390 W 875 S, Pendleton

11.2.17

Tim McClurdy



8390 W 875 S, Pendleton

11.2.17

Tim McCurdy



8390 W 875 S, Pendleton

11.2.17

Tim McCurdy



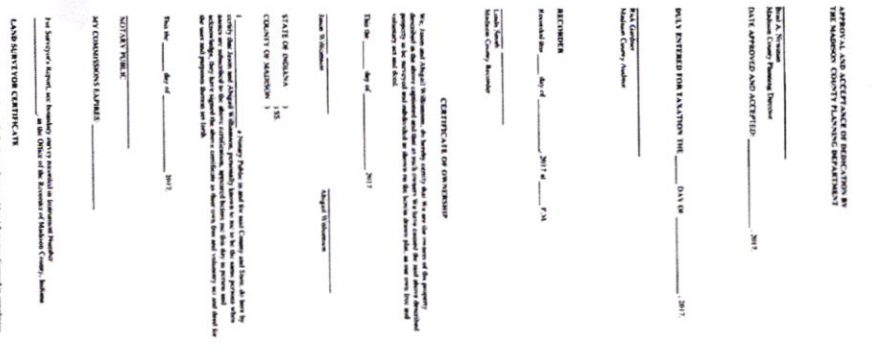
8390 W 875 S, Pendleton

11.2.17

Tim McCurdy



APPROVAL AND ACCEPTANCE OF DECISIONS BY
THE MADISON COUNTY PLANNING DEPARTMENT

[illegible]

PRECISE LAND SURVEYING
 1501 WEST 10TH STREET, SUITE 1700
 ANCHORAGE, ALASKA 99501
 (907) 562-1111
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FALL CREEK REGIONAL WASTE DISTRI
9378 S 650 W
PO BOX 59
PENDLETON, IN 46064
765-778-7544

COPY

FALL CREEK REGIONAL WASTE DIST
0005560008022120839000

Date: 08/18/2017 02:13:15 PM

CREDIT CARD SALE

VISA

CARD NUMBER: *****9706 K

TRAN AMOUNT: \$3,370.00

APPROVAL CD: 09465D

ECI:

RECORD #: 000

CLERK ID: Becca

SALES TAX: \$0.00

INVOICE #: Tap \$570 & Cap \$2800 fees

X


Brian Elmore

8390 W 875 S

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Thank you for your business!

Merchant Copy

Receipt # 10661

Still needs to pay for grinder unit ✓
paid 10.2.17

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

FALL CREEK REGIONAL WASTE DIST

Date: 10/02/2017 12:47:05 PM

CREDIT CARD SALE

VISA

CARD NUMBER: *****4211 K

TRAN AMOUNT: \$2,556.23

APPROVAL CD: 01174D

RECORD #: 000

CLERK ID: Rachel

SALES TAX: \$0.00

INVOICE #: GRINDER

8390 W 875 S

Thank you for your business!

Customer Copy