

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

#6824

Agreement for Sanitary Sewer Service

This Agreement made and entered into this 17<sup>th</sup> day of JULY, 2019, between Fall Creek Regional Waste District ("District") and RYAN 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 DAK MONT LOT 13.

Street Address: W 8525 HULTON RD.

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 L. McClintock  
Signature

APPLICANT

Joshua Chasler  
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 Don Date Inspected 8-5-19 Approved ☒ Rejected \_\_\_\_\_

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

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

Notes:

Size Pipe 6" Type Pipe PVC 35

Basement Yes ☒ No ☐

Sump Pump Yes ☒ No ☐

Downspout to Ground Yes ☒ No ☐

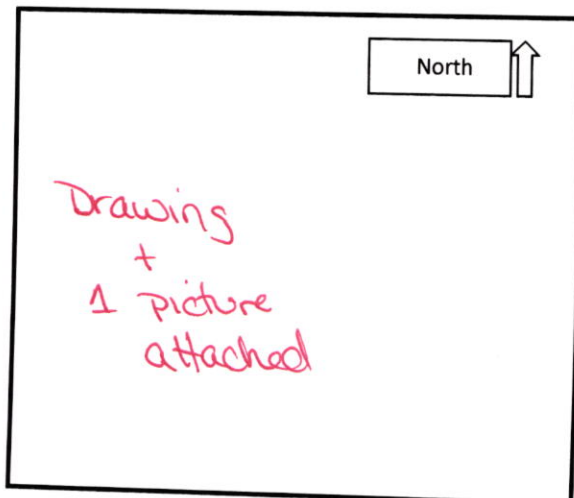
Septic Tank Pumped & Filled Yes ☒ No ☐

Contractor WHS EX.

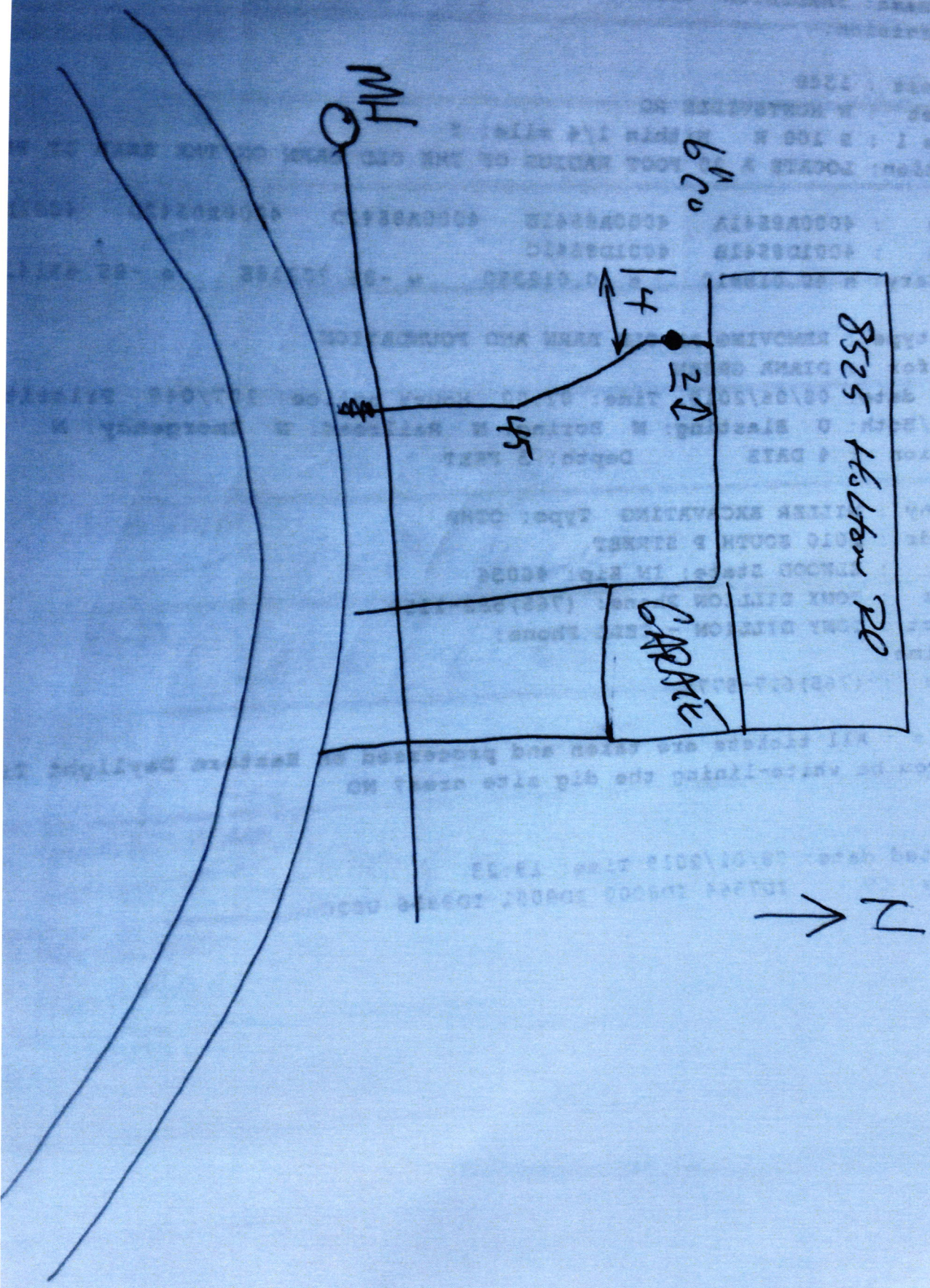
Special Conditions \_\_\_\_\_

Existing Home ☒

New Construction ☐







S-5-19  
OAKMOUNT  
Lot 13



Don Moore 8:519

8525 Hulton RD

Wilmington Let 13







FIELD ACCOUNT

11700 PLAZA AMERICA DRIVE RESTON, VA 20190

255481 06B

70075 - FALL CREEK REGIONAL WASTE

07/15/2019

VENDOR ACCOUNT	INVOICE NUMBER	INVOICE DATE	CO	DIV	CM	LOT	U	PH/A	ACCT	AMOUNT
	OM13SEWER	07-15-19	31	IND	OM	0013		012A	121	2,800.00
	OM13SEWER	07-15-19	31	IND	OM	0013		012A	121	570.00
SANITARY SEWER PERMIT OAKMONT 13 8525 HULTON ROAD										

FALL CREEK REGIONAL WASTE

PO BOX 59

PENDLETON

IN 46064

Rec# 010969

REMITTANCE ADVICE

DETACH BEFORE DEPOSITING CHECK

THE FRONT OF THIS CHECK CHANGES COLOR GRADUALLY AND EVENLY FROM DARK TO LIGHT.

Bank of America, N.A.  
Atlanta, Dekalb County, GeorgiaRYAN HOMES  
NVHOMES  
HEARTLAND HOMES  
NVR BUILDING PRODUCTS

FIELD ACCOUNT

255481

64-1278  
611DATE 07/15/19  
VENDOR # 70075  
CHECK # 255481

PAY \*\*\*\*\*3,370.00

EXACTLY:

THREE THOUSAND THREE HUNDRED SEVENTY DOLLARS AND 00 CENTS

PAY TO THE ORDER OF:

VOID AFTER 90 DAYS

FALL CREEK REGIONAL WASTE

NVR, INC.

CHECK NOT VALID OVER \$50,000.00

  
AUTHORIZED SIGNATURESECURITY FEATURES INCLUDED  
DETAILS ON BACK