

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

#8233

Agreement for Sanitary Sewer Service

This Agreement made and entered into this 7¹⁴ day of November, 20 22, between Fall Creek Regional Waste District ("District") and Lennar 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 Springbrook Lot 276.

Street Address: Blood Street 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
[Signature]
Signature

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 SN Date Inspected 11/23/22 Approved ☒ Rejected _____

Reason for Rejection _____
Date Reinspected _____ Approved _____ Rejected _____

Notes:

Size Pipe 6" Type Pipe 35

Basement Yes No

Sump Pump Yes No

Downspout to Ground Yes No

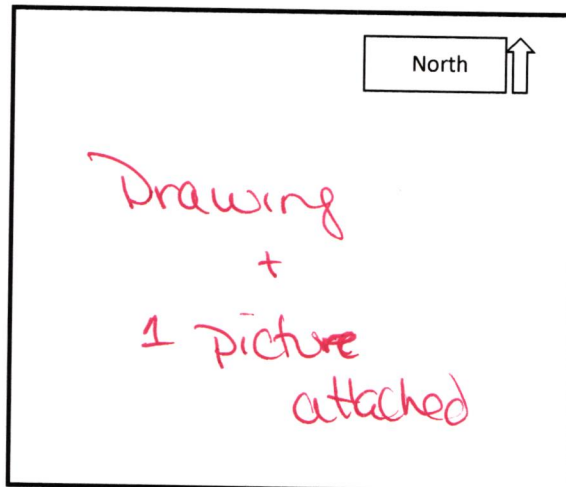
Septic Tank Pumped & Filled Yes No

Contractor Baldwin ex

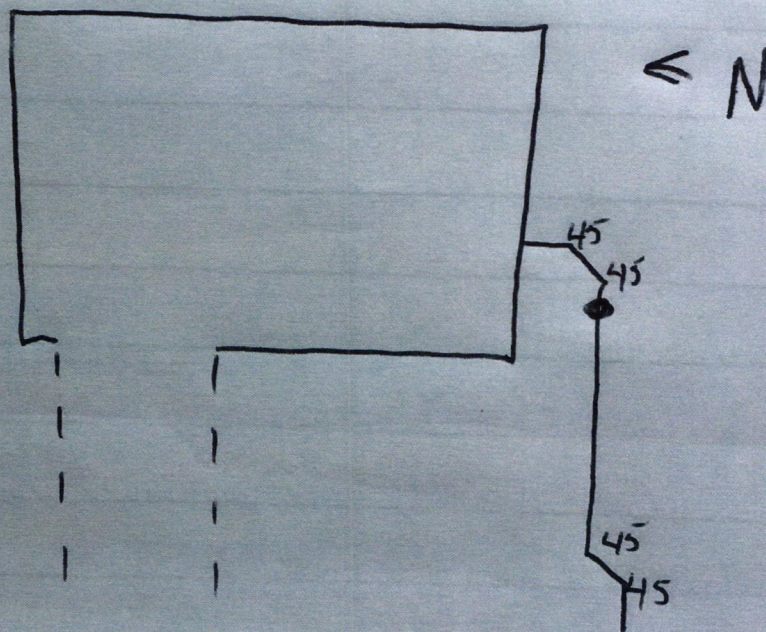
Special Conditions _____

Existing Home _____

New Construction ☒



Springbrook
Lot 276 8606 Strabet
1/23/23





Lennar Corporation
Lennar Homes of Indiana, LLC
Indianapolis Division
11555 N Meridian St Ste 400
Carmle, IN 46032

C619179631917963

PAGE: 1 of 1

DATE: November 14, 2022
CHECK NUMBER: 1917963
AMOUNT PAID: \$760.00

00009 5267 CKS S3 22318 - 0001917963 NNNNNNNNNN 3185100004203 XIP3C6 C
FALL CREEK REGIONAL WASTE DISTRICT
PO BOX 59
PENDLETON IN 46064



Vendor No: 12975753

Date	CO. #	Invoice Number	Payment Advice	Gross Amount	Discount	Net Amount
11/04/22	69365	69365710276 WS	MV-69365710276 WS	\$760.00	\$0.00	\$760.00
TOTALS				\$760.00	\$0.00	\$760.00

PLEASE DETACH BEFORE DEPOSITING CHECK

Lennar Corporation
Lennar Homes of Indiana, LLC
Indianapolis Division
11555 N Meridian St Ste 400
Carmle, IN 46032

CHECK
NUMBER 1917963

70-2322
719

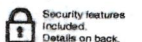
November 14, 2022

*** VOID AFTER 180 DAYS ***

PAY FALL CREEK REGIONAL WASTE DISTRICT
TO THE PO BOX 59
ORDER OF: PENDLETON, IN 46064

CHECK AMOUNT
\$760.00

EXACTLY *****760 DOLLARS AND 00 CENTS



JPMorgan Chase Bank, N.A.
Chicago, IL

Dene Bueh

Authorized Signature