21-32091.00

200

Fall Creek Regional Waste District 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 <u>O</u> day of <u>June</u>, 20 between Fall Creek Regional Waste District ("District") and <u>Lennar Homes</u> ("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 <u>Springbrook Lot 420</u>

Street Address:	8688	Tripp	Rd.	

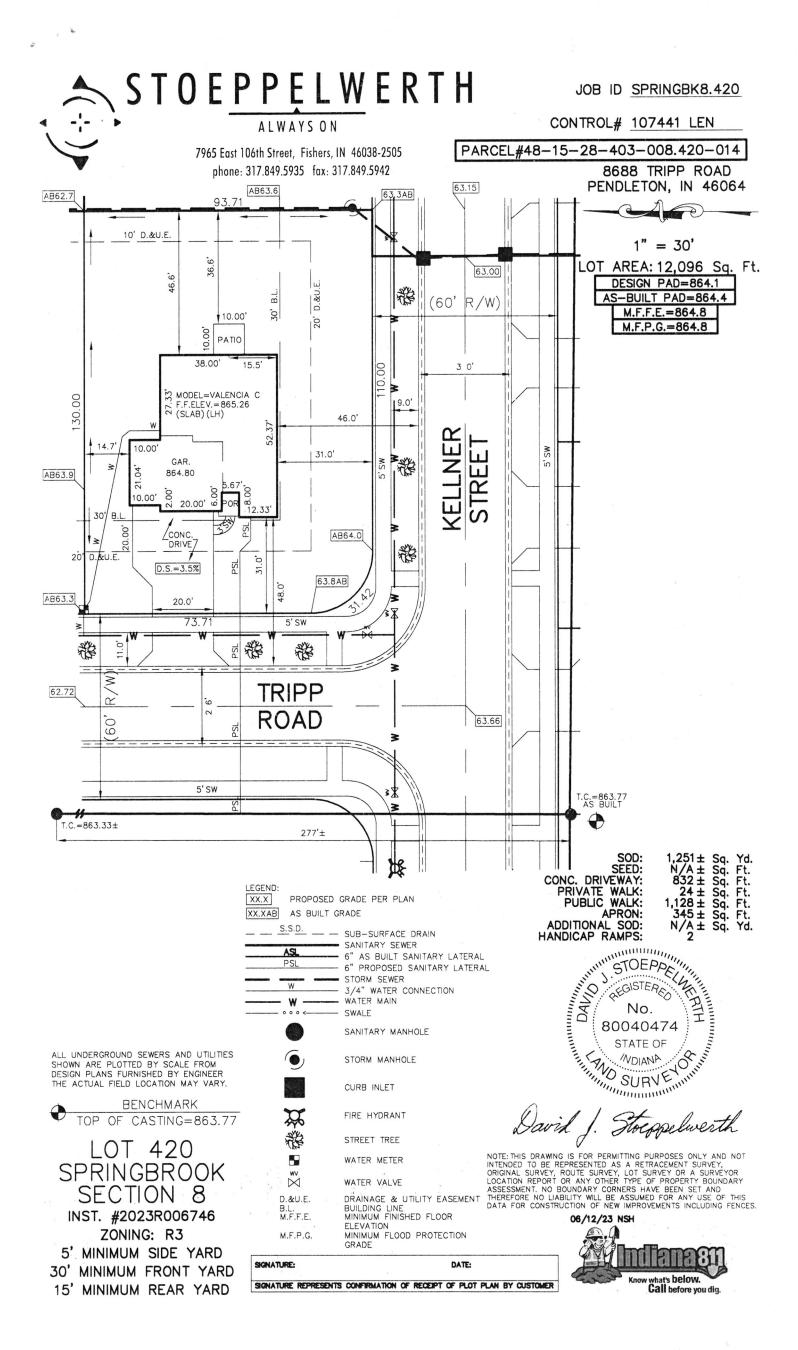
Now therefore, the parties, in consideration of the mutual promises set out in this Agreement, the receipt and sufficiency of which is hereby acknowledged, agree as follows:

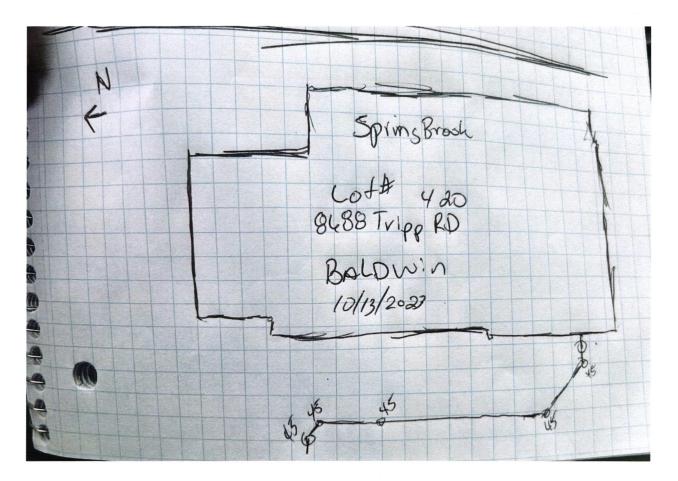
- 1. The Applicant agrees that all workmanship and materials shall conform to all District ordinances and the District's construction standards. District must accept and approve all work and materials before backfilling and final connection is made to the sewer mains. Any violation of this provision 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.

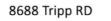
The parties hereto have read and fully understand the above provisions and agree to comply with said provisions.

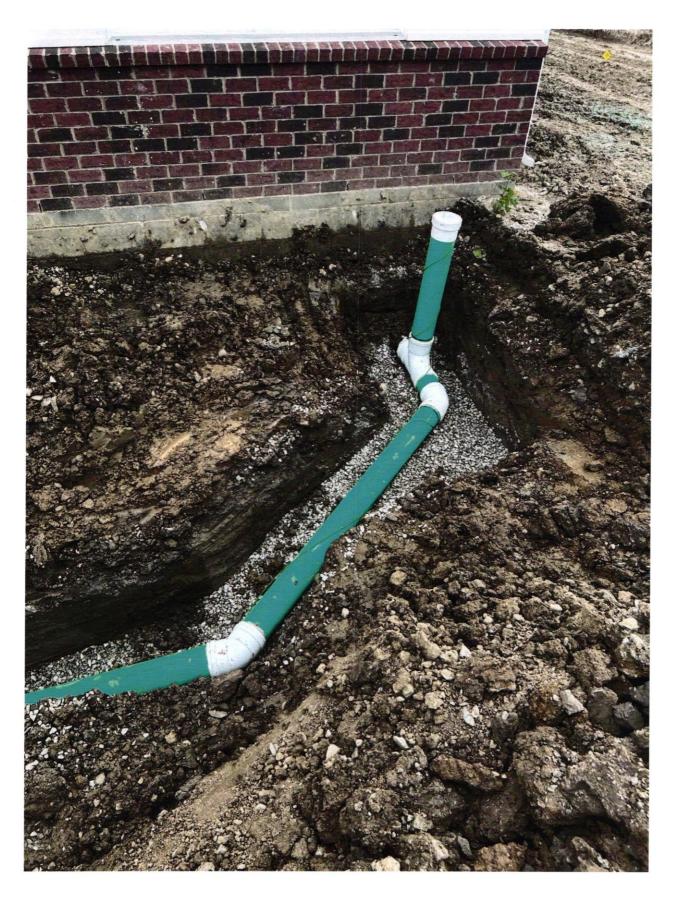
FAIL CREEK REGIONAL WASTE DISTRICT		APPLICANT
Signature		Signature
STATE OF INDIANA)) SS:		
COUNTY OF MADISON)		
SUBSCRIBED and sworn to before me this _	day of	, 20
My Commission Expires:	Signature	
	Printed	
		tary Public sident of County
***************************************	* * * * * * * * * * * * * * *	***********
Inspector Jan Date Inspected 10/17/2013	_ Approved	K Rejected
Reason for Rejecton		
Date Reinspected	Approved	Rejected
Notes:		
Size Pipe Type Pipe <u>SD2</u>		
Basement <u>Yes (No</u>		North
Sump Pump <u>Yes No</u>		
Downspout to Ground <u>Yes No</u>		
Septic Tank Pumped & Filled Yes No		Drawing
Contractor Belduin		Drawing
Special Conditions		$+$ \circ
Existing Home		
New Construction		a pictures
		attached

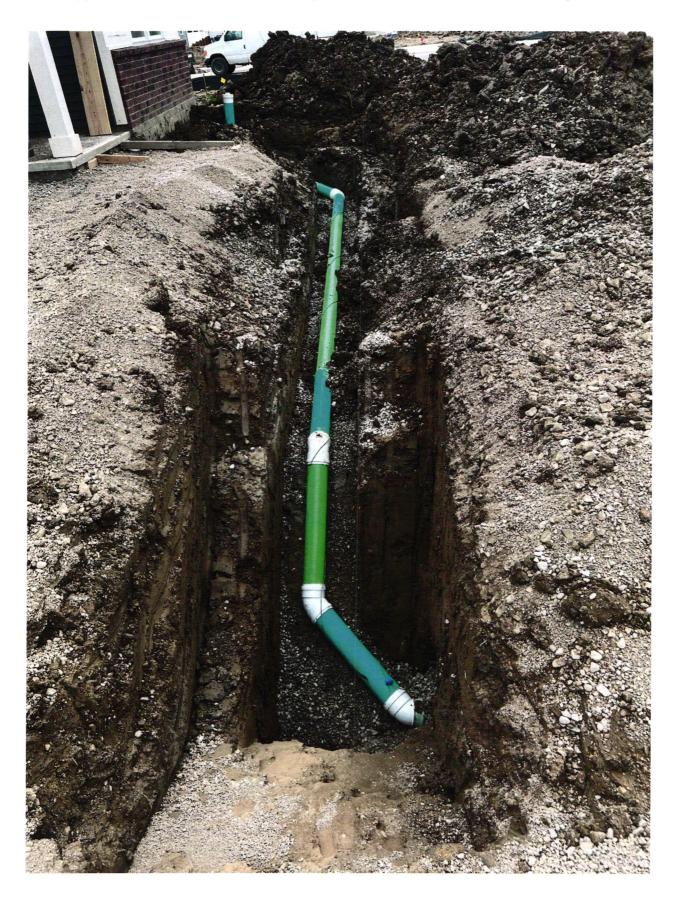
#8400











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

0

C620427052042705

PAGE: 1 of 1

DATE: June 12, 2023 CHECK NUMBER: 2042705 AMOUNT PAID: \$760.00

ODODA 6554 CKS SD 23163 - DOD2042705 NNNNNNNN 16351000004203 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
06/05/23	69365	69365710420 WS	MV-69365710420 WS	\$760.00	\$0.00	\$760.00
	TOTALS			\$760.00	\$0.00	\$760.00



PLEASE DETAC	H BEFORE DEPOSITING CHEC	СК				
	prporation omes of Indiana, LLC lis Division			CHECK NUMBER	2042705	70-2322 719
11555 N Meridian St Ste 400 Carmel, IN 46032			June 12, 2023			
				*** VOID AFTE	R 180 DAYS ***	
PAY TO THE ORDER OF:	PO BOX 59 PENDLETON, IN 4600		760 DOLLARS AND	00 CENTS		CHECK AMOUNT \$760.00
JPMorgan Chase Ba Chicago, IL	ınk, N.A.				Dene Bis	ull

Authorized Signature