## 21-31910.00

## 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>ILo</u> day of <u>September 20 3</u>, 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 263</u>

8786 Springbrack DR, Pendletin Street Address:

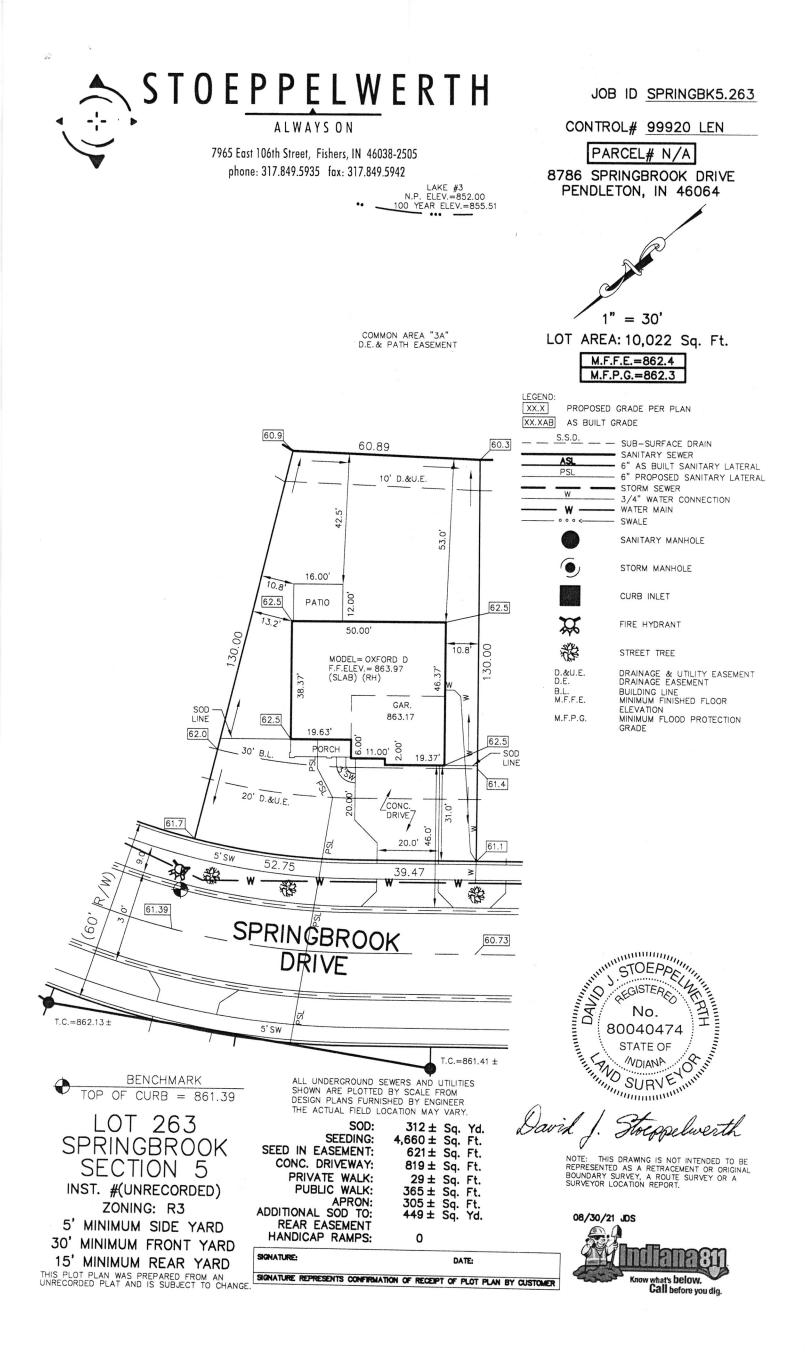
Now therefore, the parties, in consideration of the mutual promises set out in this Agreement, the receipt and sufficiency of which is hereby acknowledged, agree as follows:

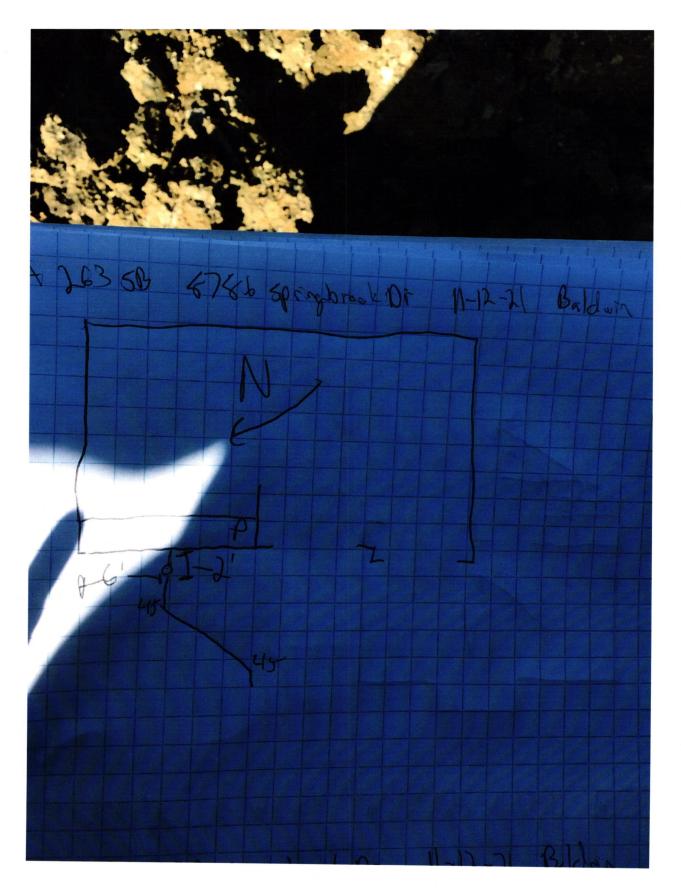
- 1. The Applicant agrees that all workmanship and materials shall conform to all District ordinances and the District's construction standards. District must accept and approve all work and materials before backfilling and final connection is made to the sewer mains. Any violation of this provision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

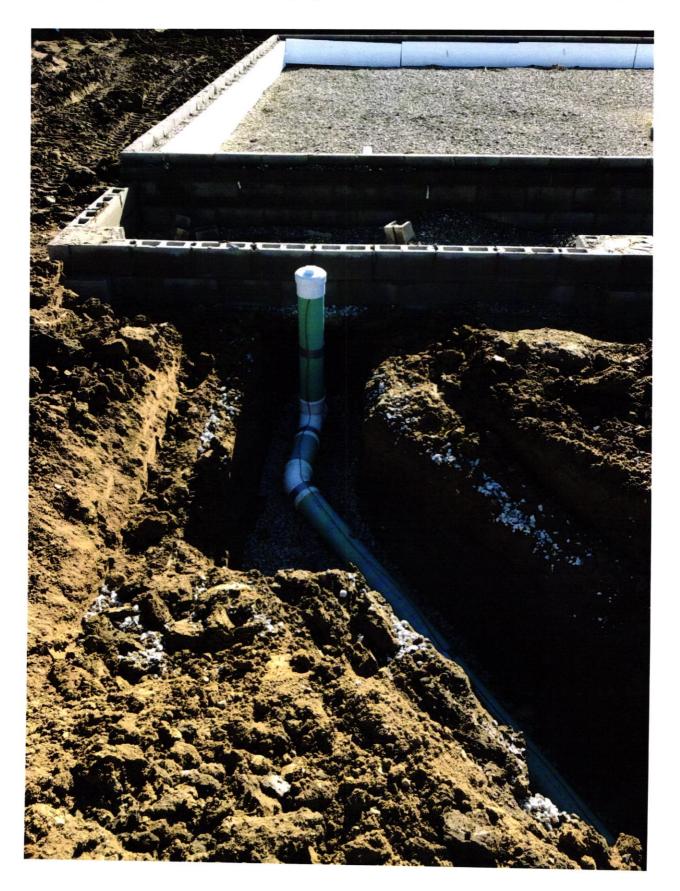
The parties hereto have read and fully understand the above provisions and agree to comply with said provisions.

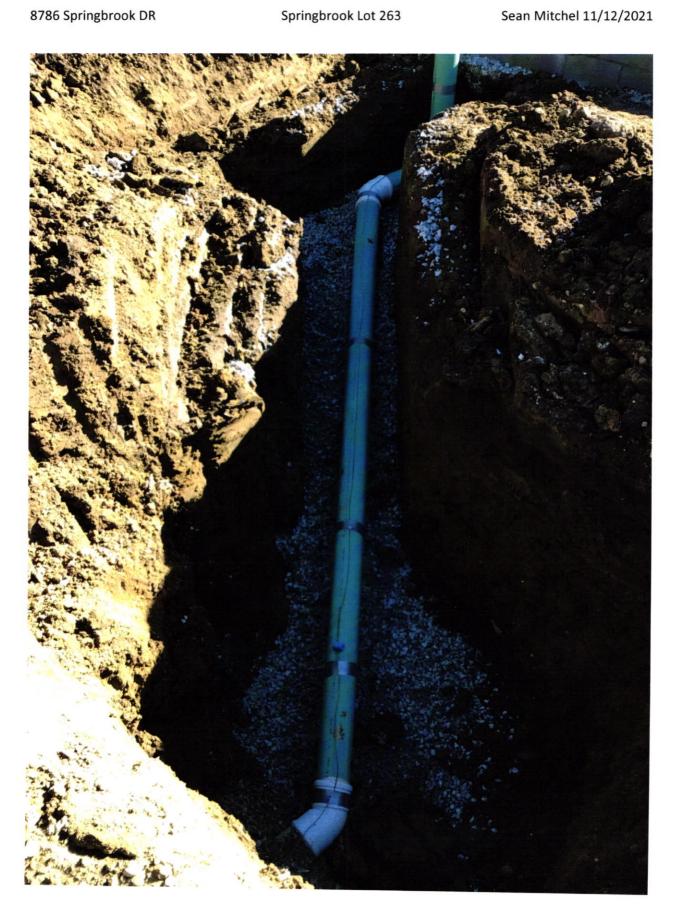
FALL CREEK REGIONAL WASTE DISTRICT APPLICANT Hunter Signature STATE OF INDIANA ) SS: COUNTY OF MADISON ) SUBSCRIBED and sworn to before me this 10 day of September, 2021 My Commission Expires OFFICIAL SEAL REBECCA LYNN HUNTER Signature Lalecaa NOTARY PUBLIC-STATE OF INDIANA Printed Rebecca yon Hon HAMILTON COUNTY Notary Public MY COMM, EXPIRES NOV 19, 2023 Resident of Ham the County Inspector  $\underline{\mathcal{L}}$  Date Inspected  $\underline{|-|-\lambda|}$  Approved  $\underline{\mathcal{N}}$ Rejected **Reason for Rejecton** Date Reinspected Approved\_\_\_\_ Rejected Notes: Size Pipe\_\_\_\_\_ Type Pipe Basement Yes No North Sump Pump Yes No Downspout to Ground Yes No Septic Tank Pumped & Filled Yes No Contractor Badmin VX Special Conditions \_ **Existing Home** New Construction

#7682









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

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PAGE: 1 of 1

DATE: September 13, 2021 CHECK NUMBER: 1679912 AMOUNT PAID: \$760.00

DDDD3 4847 CKS SF 23256 - DDD1679912 NNNNNNNN 2565100004205 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
09/08/21	69372	69372710263 WS	MV-69372710263 WS	\$760.00	\$0.00	\$760.00
			TOTALS	\$760.00	\$0.00	\$760.00

COPY

PLEASE DETACH	BEFORE DEPOSITING CHECK				
Lennar Cor Lennar Hon Indianapolis	nes of Indiana, Inc.	CHECK NUMBER 1	679912 70-2522 719		
	eridian St Ste 400	September 13, 2	September 13, 2021		
TO THE	FALL CREEK REGIONAL WASTE DISTRICT PO BOX 59	*** VOID AFTER 180 I	DAYS ***		
ORDER OF:	PENDLETON, IN 46064		CHECK AMOUNT		
			\$760.00		
EXACTLY *******760 DOLLARS AND 00 CENTS			Security features Instudent. Defails on back.		
JPMorgan Chase Bank Chicago, IL	, N.A.	9	Ine Branch		

Authorized Signature