21-31965.00

## Fall Creek Regional Waste District

### 9378 S 650 W, P.O. Box 59, Pendleton, IN 46064

#### 765-778-7544

#### **Agreement for Sanitary Sewer Service**

	20	LIC	
This Agreement made and entered	l into this 7	_day of January	, 20 22, between Fall Creek
Regional Waste District ("District") and	d Lennar Hom	nes	("Applicant") regarding the
provision of sanitary sewer service, an			and connection to, the District's
facilities for the premises located at	Springbrook L	ot 294	

Street Address:	9186	Larson DB	, Pendleton	

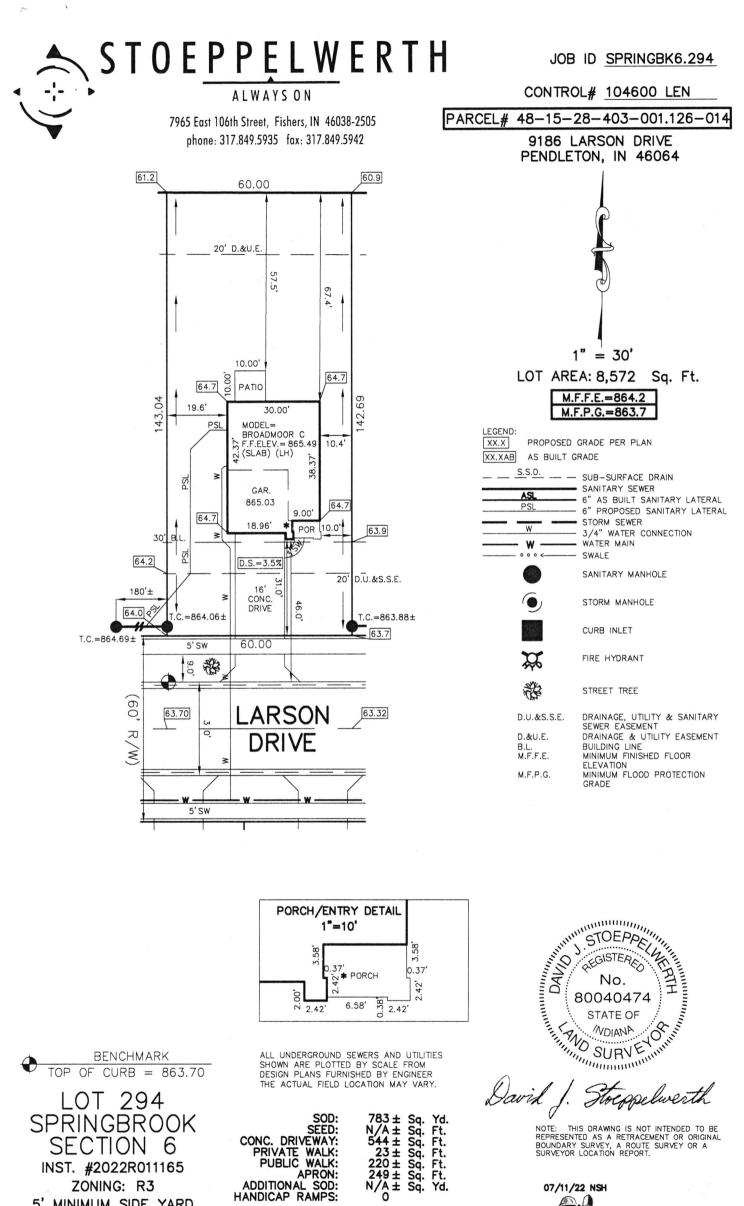
Now therefore, the parties, in consideration of the mutual promises set out in this Agreement, the receipt and sufficiency of which is hereby acknowledged, agree as follows:

- 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	APPLICANT
Signature	Signature
STATE OF INDIANA )	
) SS: COUNTY OF MADISON )	
SUBSCRIBED and sworn to before me this	_ day of, 20
My Commission Expires: Si	gnature
Pr	rinted
******	Notary Public Resident of County
	***********
Inspector $\frac{SN}{D}$ Date Inspected $\frac{9-8-22}{2}$ A	pproved $\mathcal{V}$ Rejected
Reason for Rejecton	
	proved Rejected
Notes:	
Size Pipe $\underline{6}$ Type Pipe $\underline{35}$	
Basement <u>Yes No</u> Sump Pump Yes No	North
Downspout to Ground <u>Yes No</u>	
Septic Tank Pumped & Filled Yes No	
Contractor Baldwin Ex,	Drawing
Special Conditions	er don g
Existing Home	
New Construction	¥
	n sicture
	I prevoite attached
	attached

#8251



5' MINIMUM SIDE YARD

30' MINIMUM FRONT YARD

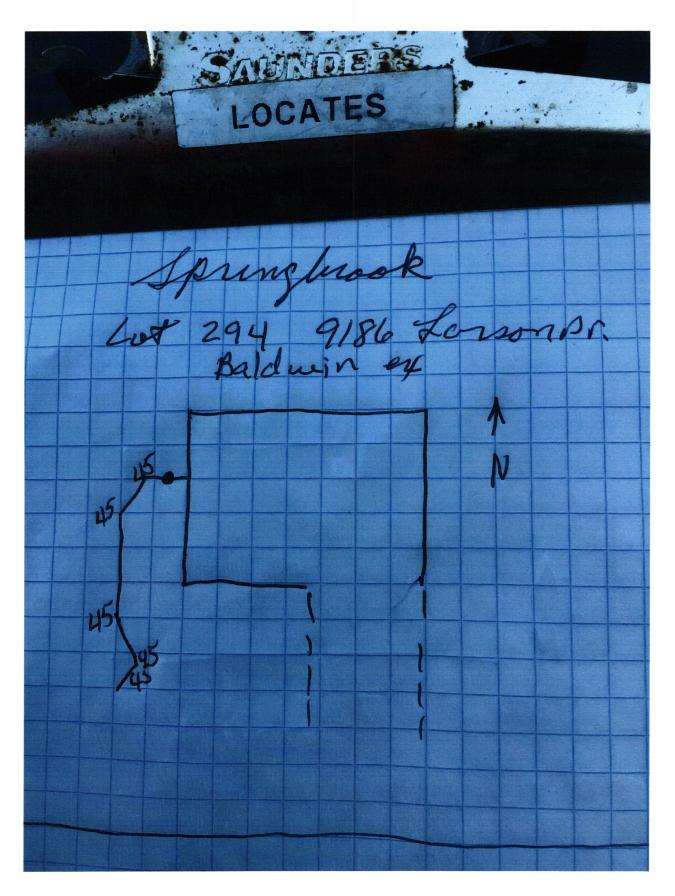
15' MINIMUM REAR YARD

SIGNATURE:

DATE:

SIGNATURE REPRESENTS CONFIRMATION OF RECEIPT OF PLOT PLAN BY CUSTOMER







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

C618465531846553

PAGE: 1 of 1



DATE: July 18, 2022 CHECK NUMBER: 1846553 AMOUNT PAID: \$760.00

DODOT 4947 (KS S) 22199 - DOD1646553 NNNNNNNN 1995100004203 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
07/08/22	69365	69365710294 WS	MV-69365710294 WS	\$760.00	\$0.00	\$760.00
		TOTAL	.S	\$760.00	\$0.00	\$760.00

Lennar	Corporation Homes of Indiana, LLC polis Division	CHECK NUMBER	184655
	v Meridian St Ste 400 IN 46032	July 18, 2022	2
		*** VOID AFTER	180 DAYS ***
PAY	FALL CREEK REGIONAL WASTE DISTRICT		

TO THE PO BOX 59 ORDER OF: PENDLETON, IN 46064

PLEASE DETACH BEFORE DEPOSITING CHECK

CHECK AMOUNT

70-2322 719

\$760.00

# EXACTLY \*\*\*\*\*\*\*760 DOLLARS AND 00 CENTS

Security features Included. Details on back.

Dene Brank

6553

Authorized Signature

JPMorgan Chase Bank, N.A.

Chicago, IL