

21-32054.00

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

#8363

Agreement for Sanitary Sewer Service

This Agreement made and entered into this 20 day of July, 2023 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 383.

Street Address: 9454 Larson 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

APPLICANT

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 Sean Date Inspected 8/23/23 Approved X 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

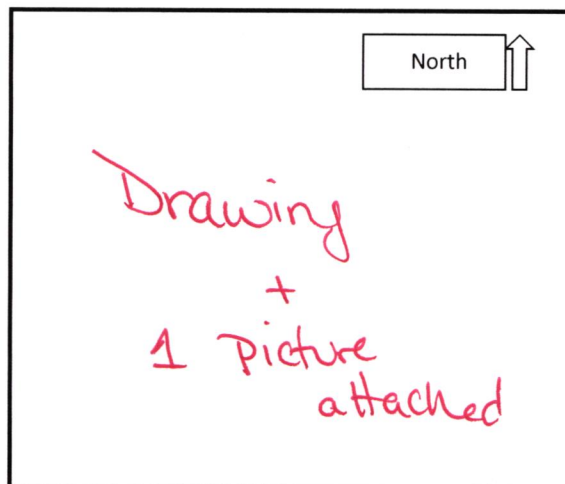
Septic Tank Pumped & Filled Yes No

Contractor Balderson Ex

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

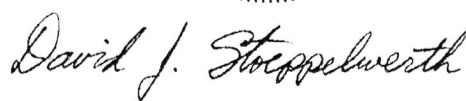
Existing Home \_\_\_\_\_

New Construction X





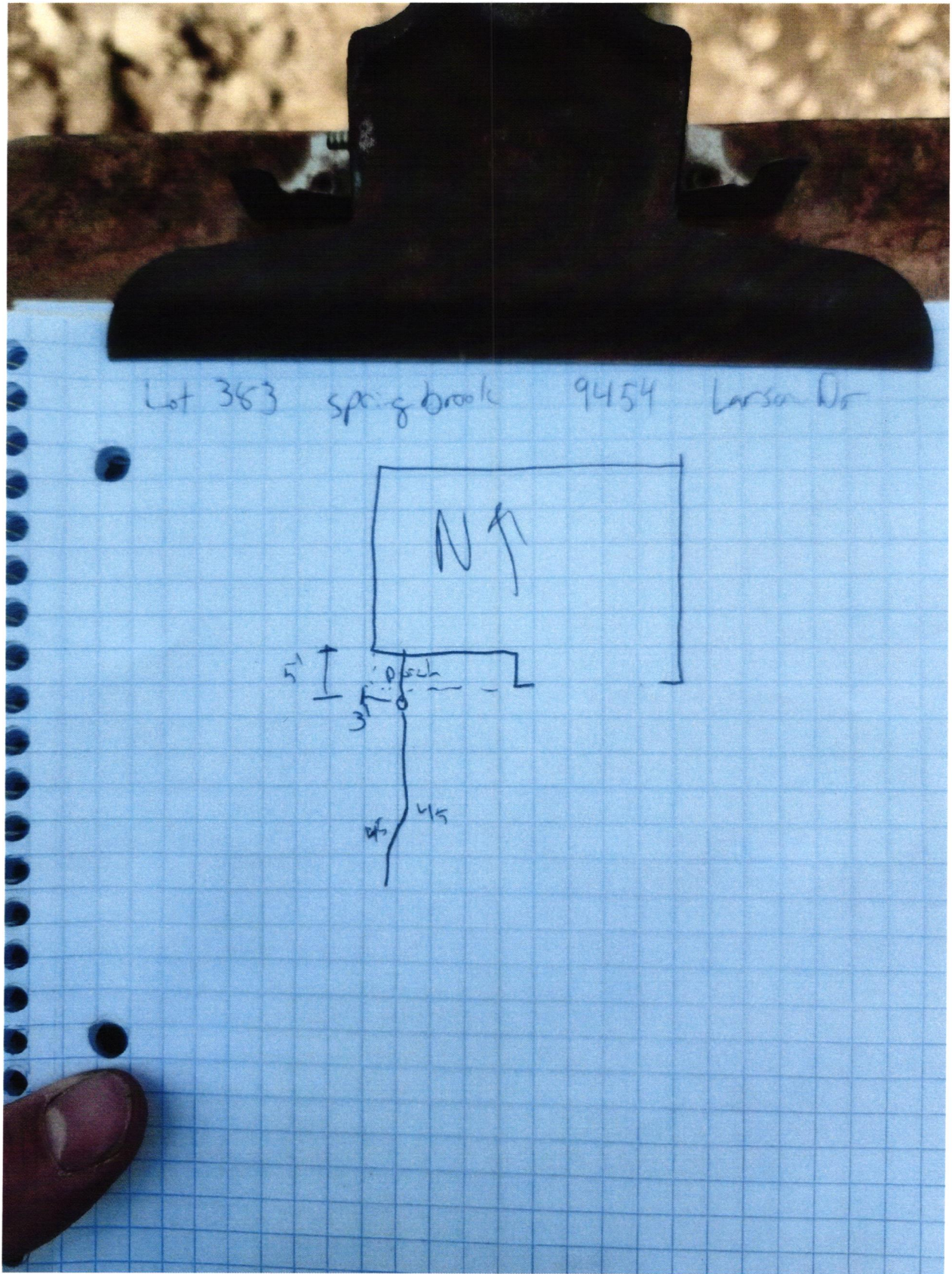
9454 LARSON DRIVE  
PENDLETON. IN 46064



SIGNATURE:	DATE:
SIGNATURE REPRESENTS CONFIRMATION OF RECEIPT OF PLOT PLAN BY CUSTOMER	













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

C620564892056489

PAGE: 1 of 1

DATE: July 10, 2023  
CHECK NUMBER: 2056489  
AMOUNT PAID: \$760.00

00010 6503 CKS SD 23171 - 0002056489 NNNNNNNNNN 1915100004203 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
07/06/23	69365	69365710383 WS	MV-69365710383 WS	\$760.00	\$0.00	\$760.00
TOTALS				\$760.00	\$0.00	\$760.00

#012572

PLEASE DETACH BEFORE DEPOSITING CHECK

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

CHECK  
NUMBER 2056489

70-2322  
719

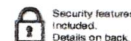
July 10, 2023

\*\*\* 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 Branch*

Authorized Signature