add order on file

FALL CREEK REGIONAL WASTE DISTRICT 9378 S. 650 West PO Box 59 Pendleton, IN 46064-0059 778-7544

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	EWER PERMIT Nº 2303 te $10/24/95$
Permit Void 90 days from Date of Issua Owner Name Larry Buck	nce
Owner Name Larry Duck	Trail
Property Address 113 Bunny	
Town Pendleton, I	0. Box
	City Water Well_
s 700.00 Tap on Fee Paid s 25.00 Inspection fee pa	pd \$ 300 1/10/96
\$	id ad \$ 300 3/13/96
Application is beachy and for an	pd \$ 300 4/15/96
Waste District Sewer System for the abo	nnection to the Fall Creek Regional ove listed property - Permit Type:
Residential 📝 , Commercial 💦 , I	ndustrial , or Governmental/
Institutional User Information	on
All workmanship and materials sha	ll conform to the standards of the
District Ordinance as described in Ord: Acceptance and approval must be made by	inance 84-2 and 84-3 as amended.
authorized representative before backf:	illing and final connection is made
to the main sewer lines. Any violation cause all lines and appurtenances in v	n of applicable regulations will
at the owners expense.	totation to be removed and replaced
The Fall Crock Degional Master bi-	
approval of materials, and installation	trict is responsible for the inspection,
materials and installation and any lial	bilities resulting from same is the
sole responsibility of the property own	
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A CLEAN TOMORROW TODAY !





FALL CREEK REGIONAL WASTE DISTRICT

P.O. Box 59 • 9378 S. 650 West • Pendleton, Indiana 46064-0059 • (317) 778-7544

October 30, 1995

Mrs. Teresa Hutton Office Manager

> RE: Larry Buck 113 Bunny Trail Pendleton, IN 46064

Dear Teresa,

Mr. Buck has accepted the offer of Watson Excavating, Inc. of \$865.00 to settle the concrete driveway dispute at his residence that resulted from installation of the new sanitary main on Bunny Trail in Old Hickory Hills Subdivision. Please issue a check payable to Mr. Larry Buck in the above amount and I will deliver the check to Mr. Buck and obtain his signature on a Release of Responsibility Form. The \$865.00 should be transferred from the Interceptor Line Extension Fund to our Operating Account. This amount should then be deducted contract payment from FCRWD to Watson final from any Excavating on this project - WO 9310.

For the record, Mr. Buck also agreed to accept an \$800.00 settlement with the District for the removal of two (2) trees and the damage of one (1) tree on his property during this same project.

For accounting purposes, please credit \$800 to Mr. Buck's account towards the \$1300 Line Expansion portion of the \$2,000 Availability Fee leaving a balance due of \$500 to this fund.

The \$700 Plant Expansion portion should be collected in-full and deposited accordingly.

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