



# FALL CREEK REGIONAL WASTE DISTRICT

9378 S. 650 West PO Box 59  
Pendleton, IN 46064-0059 778-7544

22-23024.00

## APPLICATION FOR SEWER PERMIT

Nº 2375

Date 5/20/96

Permit Void 90 days from Date of Issuance

Owner Name Mike Robertson

Property Address 316 W US 36

Lot # \_\_\_\_\_ P.O. Box \_\_\_\_\_

Town Pendleton, IN Zip Code 46064

Phone \_\_\_\_\_ City Water \_\_\_\_\_ Well ☒

\$ 700.00 Tap on Fee Paid 7/24/97

\$ N/A Inspection fee paid

Application is hereby made for connection to the Fall Creek Regional Waste District Sewer System for the above listed property - Permit Type: Residential ☒, Commercial \_\_\_\_\_, Industrial \_\_\_\_\_, or Governmental/Institutional \_\_\_\_\_. User Information \_\_\_\_\_.

All workmanship and materials shall conform to the standards of the District Ordinance as described in Ordinance 84-2 and 84-3 as amended. Acceptance and approval must be made by the District inspector or his duly authorized representative before backfilling and final connection is made to the main sewer lines. Any violation of applicable regulations will cause all lines and appurtenances in violation to be removed and replaced at the owners expense.

The Fall Creek Regional Waste District is responsible for the inspection, approval of materials, and installation techniques only. All costs for materials and installation and any liabilities resulting from same is the sole responsibility of the property owner.

I have read and fully understand the above provisions and agree to comply by said provisions.

### APPLICANT(S) SIGNATURE

\*\*\*\*\*

INSPECTOR [Signature]

Date inspected 5/24/96 Approved ☒ Rejected \_\_\_\_\_

Reason for rejection \_\_\_\_\_

Date reinspected \_\_\_\_\_ Approved \_\_\_\_\_ Rejected \_\_\_\_\_

Notes:

Size Pipe 1 1/2"

Type Pipe PVC

Basement Yes \_\_\_\_\_ No ☒

Sump Pump Yes \_\_\_\_\_ No ☒

Downspout to Ground Yes ☒ No \_\_\_\_\_

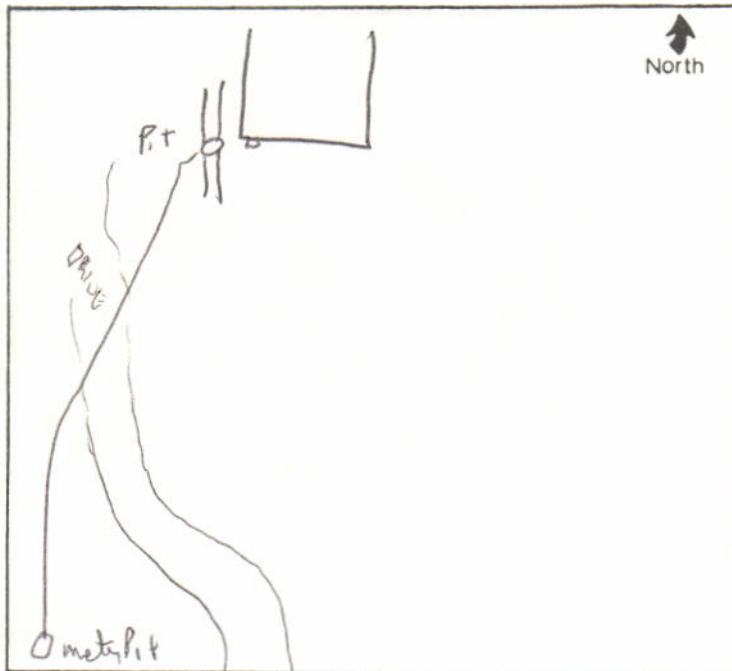
Septic Tank Pumped & filled Yes \_\_\_\_\_ No ☒

Contractor Self

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

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

New Construction ☒



CARL M. ROBERTSON D/B/A 6-79  
ROBERTSON TRUCKING  
316 W US 36, PH (765)778-2490  
PENDLETON, IN 46064-9331



5747

71-167749  
BRANCH 10006

7-23-1997

PAY TO THE ORDER OF WASTE MANAGEMENT \$ 700.00

Seven Hundred 00/100 DOLLARS



**STAR  
FINANCIAL  
BANK.**

Anderson • Ellettsville  
Franklin • Tipton  
Carmel • Indianapolis, Indiana

ALL STAR  
MEMBER

FOR TAP FEE

Carl Robertson

⑆074901672⑆

1720211



# FALL CREEK REGIONAL WASTE DISTRICT

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

November 8, 1996

Mr. Mike Robertson  
316 W US 36  
Pendleton, IN 46064

Dear Mr. Robertson:

Please accept this letter as billing for 316 W US 36,  
Pendleton.

	<u>TAP FEE</u>	<u>CAPACITY FEE</u>	<u>TOTAL</u>
316 W US 36	\$400	\$2,156	\$2,556
	<u>\$400</u>	<u>\$2,156</u>	<u>\$2,556</u>
TOTAL AMOUNT DUE			\$2,556

  
J.F. Rowlett  
General Manager

JFR/dlw



## FALL CREEK REGIONAL WASTE DISTRICT

P.O. Box 59 • 9378 S. 650 West • Pendleton, Indiana 46064-0059 • (765) 778-7544

August 11, 1997

Mrs. Teresa K. Hutton  
Office Manager

Dear Teresa:

For the record, please handle the following accounts as indicated:

1. Carl Robertson  
316 W. US 36  
Pendleton, IN 46064  
Account # 22-23024.00


Due to Star Financial Bank failing to mail check #A34745, dated January 5, 1995, in the amount of \$700 to the District, we will accept \$700 at this time from Mr. Robertson as payment of his tap fee and the District will not require payment of the Availability/Capacity Fee since this transaction should have occurred prior to March 1, 1996.

2. Debbie Boston  
34 E. US 36  
Pendleton, IN 46064  
Account # 22-23005.00

Mrs. Boston contracted with Davis Excavating in October, 1995 to install her service lateral and attach to our system, however; Mr. Davis has been unable to schedule this job until this month due to a heavy workload.

Since Mrs. Boston has stayed in contact with the District since October, 1995 and has kept current her monthly billings, the District will accept \$700 at this time from Mrs. Boston as payment of her tap fee. In addition, the District will not require payment of the Availability/Capacity Fee since Mrs. Boston contracted with Davis Excavating prior to March 1, 1996.

Sincerely,

  
J.F. Rowlett

STAR FINANCIAL BANK  
735 MAIN STREET  
P.O. BOX 151600  
ANDERSON, INDIANA 46015  
317/642-4901



STAR FINANCIAL BANK, INDIANAPOL  
LOAN DISBURSEMENT CHECKS  
SEND TO STAR HQ  
735 MAIN STREET  
ANDERSON IN 46016-151535

POSTING DATE: 09/05/95  
TODAY'S DATE: 07/18/97

## Item Copy Request

A 34745	
71-167749 BRANCH 1	
January 5, 1995	
STAR FINANCIAL BANK ANDERSON - ELKHART - FORT MYERS CARMEL - INDIANAPOLIS - MARIETTA	
Financial Bank 700 DOLS 00 CTS	
DOLLARS \$ 700.00	
TO THE ORDER OF Carl and Linda Robertson and Waste Management	
Loan Disbursement Check	
#034745# @0749016722	
FEDERAL RESERVE BANK REGULATION CC	
ENDORSE HERE: Carl Robertson Linda Robertson Not used for deposit DO NOT SIGN / WRITE / STAMP BELOW THIS LINE FOR FINANCIAL INSTITUTIONS - IMAGE ONLY	