



FALL CREEK REGIONAL WASTE DISTRICT

Box 44, Pendleton, Indiana 46064

1-0000685.02

Nº 001574

APPLICATION FOR SEWER PERMIT

Permit No. _____ Date 7-21-86
Permit Void 90 days from Date of Issuance
Owner Name (LARRY QUINN) sold Joseph Lackner
Property Address 502 N. MANifold
Lot # _____ P.O. Box _____
Town Ingalls, IN Zip Code 46048
Phone 485-5549 Water Meter _____
\$ 150.00 Tap on Fee Paid
\$ 25.00 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.

[Signature]
APPLICANT(S) SIGNATURE

INSPECTOR B
Date inspected 3-9-90 Approved ALLOWED Rejected _____
Reason for rejection _____

Date reinspected _____ Approved _____ Rejected _____

Notes:

Size Pipe 7 "

Type Pipe PVC

Basement Yes _____ No ☒

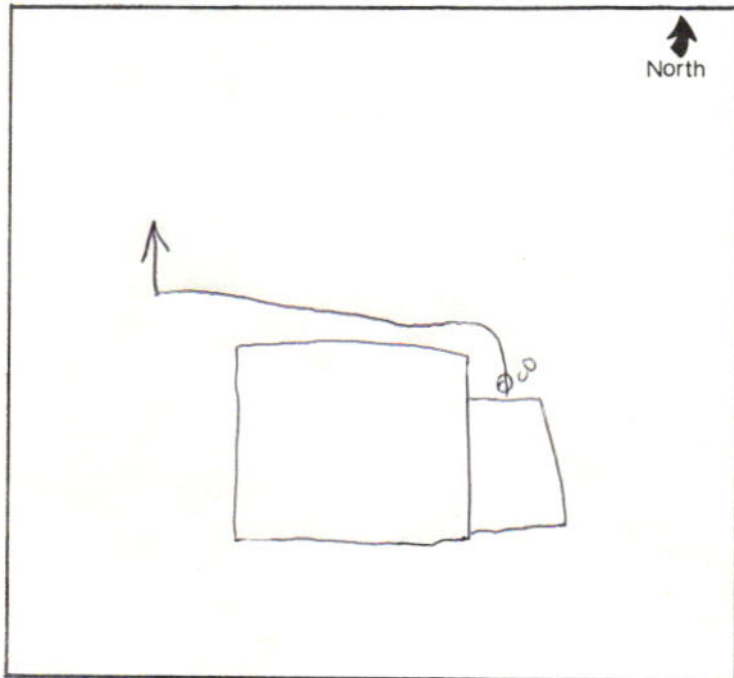
Sump Pump Yes _____ No ☒

Downspout to Ground Yes ☒ No _____

Septic Tank Pumped & filled Yes _____ No ☒

Contractor ORIGINAL OWNER

Special Conditions _____



1-0000685.00 Account Number
FEB 2, 1986 Date

AGREEMENT
TO POSTPONE FILING OF LIEN
FOR NON-PAYMENT OF BILLS

THE FALL CREEK RWD
for non-payment of bills due for:

agrees to postpone filing a lien

Name LARRY QUINN
Address 502 N MANIFOLD

According to your statement of inability to pay the full amount due today, so long as you abide by the following agreement:

TAP-ON L.I.Q.
Bills for Wastewater Service for:

Name LARRY QUINN
Address 502 N. MANIFOLD

Are delinquent and due for certification to the County Auditor for lien filing on FEB 3, 1986.
(Date)

The amount delinquent is \$ 175.00. I am unable to pay this amount in full today because LACK OF FUNDS, but I agree to pay \$ 25.00 today and the balance of the

(Lesser of \$10.00 or 1/10 of delinquency)
delinquency by MAY 3, 1986. I further agree to pay all undisputed
(3 months from today)

future bills as they become due. I understand that if any part of this agreement is broken, my account will immediately be certified to the Auditor and a lien filed against my property.

Attached to this agreement is the payment schedule which was agreed to and signed today.

INSTALLATION TO BE COMPLETED
by MAY 31, 1986 L.I.Q.

(Date)

(Signature)

Customer

(Date)

(Signature)

Utility Representative