



FALL CREEK REGIONAL WASTE DISTRICT

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

22-06170.00

No 2051

APPLICATION FOR SEWER PERMIT

Date 4/18/94

Permit Void 90 days from Date of Issuance

Owner Name James Harrington

Property Address 5215 S. 100 West

Lot # _____ P.O. Box _____

Town Pendleton Anderson, IN Zip Code 46064

Phone _____ City Water _____ Well ☒

\$ _____ Tap on Fee Paid

\$ _____ 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 4-14-94 Approved ☒ Rejected _____

Reason for rejection _____

Date reinspected _____ Approved _____ Rejected _____

Notes:

Size Pipe 4"

Type Pipe PVC

Basement Yes _____ No ☒

Sump Pump Yes _____ No ☒

Downspout to Ground Yes ☒ No _____

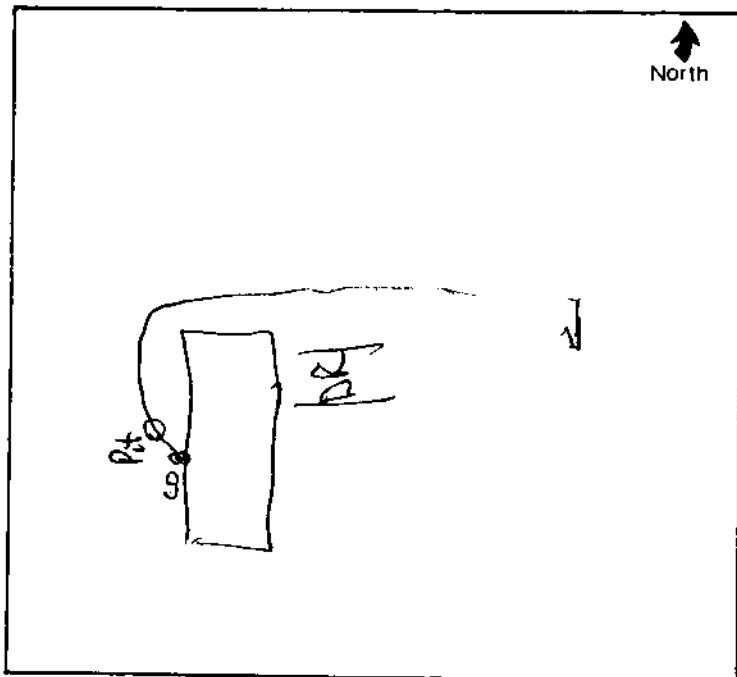
Septic Tank Pumped & filled Yes ☒ No _____

Contractor Earl Davis

Special Conditions _____

Existing Home ☒

New Construction _____



TO Mr. James Harrington

5215 S 100 W

Anderson, IN 46013

SUBJECT

Tap Fee Payments

MESSAGE

DATE

8/16/96

Enclosed is a copy of your payments. The total tap fee due is
\$725. Therefore, \$25 is still due.

SIGNED

Debbie Wilson

DATE

REPLY

SIGNED

Payments on Tap Fee

7/17	\$50
8/15	<u>\$50</u>
9/18	\$50
10/16	<u>\$50</u>
11/15	\$50
12/18	<u>\$50</u>
1/12/96	\$50
2/15/96	<u>\$50</u>
3/15/96	\$50
4/13/96	<u>\$50</u>
5/16/96	\$50
6/14/96	<u>\$50</u>
7/16/96	\$50
8/16/96	\$50
9/13/96	<u>\$25</u>
	\$725

9/13/96

James Harrington

22-06170.00

pd. 2500 towards hook-up