add order



## FALL CREEK REGIONAL WASTE DISTRICT

9378 S. 650 West PO Box 59

Pendleton, IN 46064-0059 778-7544 21-00630.00

Nº 2486 APPLICATION FOR SEWER PERMIT Date /0/23/97 Permit Void 90 days from Date of Issuance Owner Name Cindy Ripberger Property Address 533 Manifold Street P.O. Box Town Ingal/S , IN zip Code City Water Well \$ 2885.00 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 Date inspected 11-6-97 Approved V Rejected Reason for rejection Date reinspected Approved Rejected North

Size Pipe

Type Pipe

Basement Yes No X

Sump Pump Yes No X

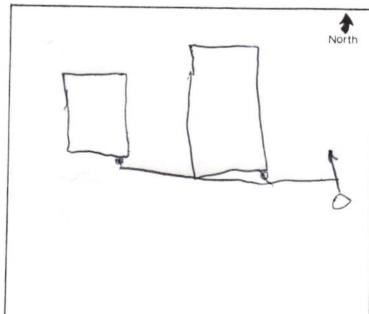
Downspout to Ground Yes X No

Septic Tank Pumped & filled Yes No X

Contractor Stowers Special Conditions

Existing Home

New Construction



047140

DON WELTON MANUFACTURED HOUSING, INC.

6634 E. NOO S. MARION, IN 46953 STAR FINANCIAL BANK **MARION, IN 46953** 71-1046/749

00047140

\*\*\*\* TWO THOUSAND EIGHT HUNDRED EIGHTY FIVE & 00/100 DOLLARS

DATE

AMOUNT

a

PAY TO THE ORDER OF:

FALL CREEK REGIONAL WASTE

10/22/97 \*\*\*\*\*\$2,885.00

"O47140" I

II\*