

DRAINAGE CLAIMS REGISTRATION  
12/10/2025

Sch. Pay Date	Claimant	Appropriation	Amount Claimed
12/18/2025	Davidson Lawn Care	2700	\$500.00
12/18/2025	Wildlife Solutions	2700	\$1,045.00
12/18/2025	Wildlife Solutions	2700	\$1,445.00
12/18/2025	K&H Vegetation Management LLC	2700	\$2,475.00
12/18/2025	K&H Vegetation Management LLC	2700	\$975.00
12/18/2025	Butler Masonry Inc	2700	\$1,768.00
12/18/2025	Butler Masonry Inc	2700	\$1,989.00
12/18/2025	Butler Masonry Inc	2700	\$1,547.00
12/18/2025	JJC Excavating LLC	2700	\$26,822.40
Total			\$38,566.40

GENERAL DRAINAGE IMPROVEMENT

We have examined the vouchers listed on the foregoing "Accounts Payable Register" consisting of one (1) page, and approve the same, and such vouchers are hereby allowed in the total amount of

\$38,566.40

Dated this 10th day of December, 2025.




# ACCOUNTS PAYABLE VOUCHER

## DELAWARE COUNTY, INDIANA

VOUCHER# \_\_\_\_\_

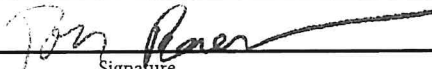
WARRANT# \_\_\_\_\_

An invoice or bill to be itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee <b>BUTLER MASONRY INC.</b> 19280 N COUNTY ROAD 287 W MUNCIE IN 47303	Purchase Order PO # <b>#084 WHITE RIVER NORTHWEST</b> Terms <b>HARRISON TOWNSHIP</b> Date Due <b>12/05/2025</b>
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Invoice Date	Invoice Number	Description	Amount
12/05/2025	808	REPAIRED FIVE SINK HOLES	\$1,768.00
		#109 J C VANBUSKIRK	
		2700-000-5-90300-000	
		WO # 7474	
TOTAL			\$1,768.00

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received EXCEPT \_\_\_\_\_

12/05/2025		SURVEYOR	COUNTY SURVEYOR
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF  
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$1,768.00

ON ACCOUNT OF APPROPRIATION FOR

Account Number	Account Title	Amount
2700-000-5-90300-00	OTHER SERVICES AND SUPPLIES	\$1,768.00

ALLOWED

12/05/2025

Mo. Day Yr.

I hereby certify that the attached invoice(s), or bill(s) is (are) true and correct and I have audited same in accordance with I C 5-11-10-2.

IN THE SUM OF

\$ 1,768.00

Date \_\_\_\_\_  
Mo. Day Yr.

Board of County Commissioners  


County Auditor



19280 N county road 287 W  
Muncie IN 47303

Date	Invoice #
12/5/2025	808

Bill To
Delaware County Surveyor

P.O. No.	Terms	Project
7474		

[illegible]



# DELAWARE COUNTY SURVEYOR'S OFFICE

COUNTY BUILDING 100 W MAIN ST ROOM 203 MUNCIE INDIANA 47305 OFFICE PHONE: 765-747-7806

## LEGAL DRAIN MAINTENANCE

WORK ORDER NO: **7474**

REPORTED BY: ALAN RITCHIE PHONE: 765-716-7364 DATE: 9/22/2025

JOB ADDRESS: 3505 N COUNT ROAD 500 W PROBLEM: 3-4 SINKHOLES BY DITCH HEADER. WILL MAR

FIELD NOTES:

TWP: HARRISON

WATERSHED NO 84 WHITE RIVER NORTHWEST

DRAIN NAME: J C VanBuskirk

IN THE FIELD BEHIND WATSONS ON THE NORTHSIDE OF 332

FIELD INSPECTION MADE - DATE: 11/5/2025 BY: TOM BORCHERS & STAN WILLIS

DATE AWARDED: 11/5/2025

PRIORITY: \_\_\_\_\_

TO CONTRACTOR: BMI - BUTLER MASONRY

NOTICE TO PROCEED

BY: STAN WILLIS

FINAL FIELD INSPECTION

BY: \_\_\_\_\_

DATE: 11/5/2025

MISC. NOTES: \_\_\_\_\_

TILE INSTALLED: \_\_\_\_\_ FIELD MEASUREMENT: \_\_\_\_\_

CONC. WORK: \_\_\_\_\_

GENERAL FINISH NOTES: \_\_\_\_\_

STATUS: ACITVE

JOB COST: \$0.00



# DELAWARE COUNTY SURVEYOR'S OFFICE

COUNTY BUILDING 100 W MAIN ST ROOM 203 MUNCIE INDIANA 47305 OFFICE PHONE: 765-747-7806

## COMPLAINT INFORMATION

COMPLAINT NO: 2514

REPORTED BY: ALAN RITCHIE PHONE: 765-716-7364 DATE: 9/22/2025

JOB ADDRESS: 3505 N COUNTY ROAD 500 W

PROBLEM: 3-4 SINKHOLES BY DITCH HEADER. WILL MARK AND CALL WHEN BEANS ARE OFF (BRADBURN/TRIB#1).

TOWNSHIP: HARRISON

WATERSHED NO: # 84 WHITE RIVER NORTHWEST

DRAIN NAME: # 109 J C VanBuskirk

NOTES:



# ACCOUNTS PAYABLE VOUCHER

## DELAWARE COUNTY, INDIANA

VOUCHER# \_\_\_\_\_

WARRANT# \_\_\_\_\_

An invoice or bill to be itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee <b>BUTLER MASONRY INC.</b> 19280 N COUNTY ROAD 287 W MUNCIE IN 47303		Purchase Order <b>#084 WHITE RIVER NORTHWEST</b> <b>WASHINGTON TOWNSHIP</b> 12/05/2025	
		PO #	
		Terms	
		Date Due	

Invoice Date	Invoice Number	Description	Amount
12/05/2025	809	REPAIRED TWO SINK HOLES	\$1,989.00
		#81 J T BROYLES	
		2700-000-5-90300-000	
		WO # 7473	
<b>TOTAL</b>			<b>\$1,989.00</b>

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received EXCEPT \_\_\_\_\_

12/05/2025		SURVEYOR	COUNTY SURVEYOR
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF  
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$1,989.00  
ON ACCOUNT OF APPROPRIATION FOR

Account Number	Account Title	Amount
2700-000-5-90300-00	OTHER SERVICES AND SUPPLIES	\$1,989.00

ALLOWED

12/05/2025

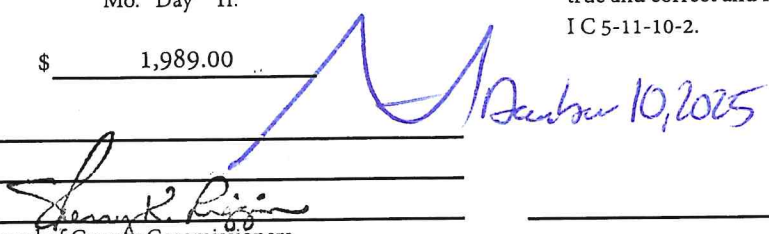
Mo. Day Yr.

I hereby certify that the attached invoice(s), or bill(s) is (are) true and correct and I have audited same in accordance with I C 5-11-10-2.

IN THE SUM OF

\$ 1,989.00

Date \_\_\_\_\_  
Mo. Day Yr.

  
 Board of County Commissioners

County Auditor



19280 N county road 287 W  
Muncie IN 47303

# Invoice

Bill To

Delaware County Surveyor



# DELAWARE COUNTY SURVEYOR'S OFFICE

COUNTY BUILDING 100 W MAIN ST ROOM 203 MUNCIE INDIANA 47305 OFFICE PHONE: 765-747-7806

## LEGAL DRAIN MAINTENANCE

WORK ORDER NO: **7473**

REPORTED BY: BRANDON PETRO PHONE: 765-744-4279 DATE: 10/28/2025

JOB ADDRESS: 13910 W CO RD 850 N - GASTON PROBLEM: TWO SINK HOLES EAST SIDE OF PROPERTY -

FIELD NOTES:

TWP: WASHINGTON

WATERSHED NO 84 WHITE RIVER NORTHWEST

DRAIN NAME: J T Broyles #81

ON THE NORTHSIDE OF 850 N BEHIND 13910 EAST OF HOUSE

FIELD INSPECTION MADE - DATE: 11/5/2025 BY: TOM BORCHERS & STAN WILLIS

DATE AWARDED: 11/5/2025 PRIORITY: \_\_\_\_\_

TO CONTRACTOR: BMI - BUTLER MASONRY NOTICE TO PROCEED

BY: STAN WILLIS

FINAL FIELD INSPECTION BY: \_\_\_\_\_ DATE: 11/5/2025

MISC. NOTES: \_\_\_\_\_

TILE INSTALLED: \_\_\_\_\_ FIELD MEASUREMENT: \_\_\_\_\_

CONC. WORK: \_\_\_\_\_

GENERAL FINISH NOTES: \_\_\_\_\_

STATUS: ACTIVE

JOB COST: \$0.00



# DELAWARE COUNTY SURVEYOR'S OFFICE

COUNTY BUILDING 100 W MAIN ST ROOM 203 MUNCIE INDIANA 47305 OFFICE PHONE: 765-747-7806

## COMPLAINT INFORMATION

COMPLAINT NO: **2527**

REPORTED BY: BRANDON PETRO PHONE: 765-744-4279 DATE: 10/28/2025

JOB ADDRESS: 13910 W CO RD 850 N - GASTON

PROBLEM: TWO SINK HOLES EAST SIDE OF PROPERTY - HOLES ARE FLAGGED - WHEAT IS PLANTED BUT GO AHEAD AND REPAIR THE SINKHOLES - BRANDON CALLED FOR MIKE AND TINA PETRO

TOWNSHIP: WASHINGTON

WATERSHED NO: # 84 WHITE RIVER NORTHWEST

DRAIN NAME: # 112 J T Broyles #81

NOTES:

*on north side  
of 850 N  
behind 13910  
east to  
house*



ACCOUNTS PAYABLE VOUCHER  
DELAWARE COUNTY, INDIANA

VOUCHER# \_\_\_\_\_


WARRANT# \_\_\_\_\_

An invoice or bill to be itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee BUTLER MASONRY INC. 19280 N COUNTY ROAD 287 W MUNCIE IN 47303	Purchase Order #051 MISSISSINEWA WASHINGTON TOWNSHIP 12/05/2025
	PO # Terms Date Due

Invoice Date	Invoice Number	Description	Amount
12/05/2025	810	REPAIRED BROKEN PIPE	\$1,547.00
		#300 HEDGELAND	
		2700-000-5-90300-000	
		WO# 7471	
TOTAL			\$1,547.00

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received EXCEPT

<u>12/15/2025</u> Mo. Day Yr.	 Signature	SURVEYOR Title	COUNTY SURVEYOR Department
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COST DISTRIBUTION LEDGER CLASSIFICATION IF  
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$1,547.00

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ON ACCOUNT OF APPROPRIATION FOR

[illegible]

ALLOWED 12/05/2025  
Mo. Day Yr.

IN THE SUM OF \$ 1,547.00

I hereby certify that the attached invoice(s), or bill(s) is (are) true and correct and I have audited same in accordance with I C 5-11-10-2.

Date \_\_\_\_\_  
Mo. Day Yr.

Board of County Commissioners

County Auditor



19280 N county road 287 W  
Muncie IN 47303

Date	Invoice #
12/5/2025	810

Bill To
Delaware County Surveyor

P.O. No.	Terms	Project
7471		

[illegible]



# DELAWARE COUNTY SURVEYOR'S OFFICE

COUNTY BUILDING 100 W MAIN ST ROOM 203 MUNCIE INDIANA 47305 OFFICE PHONE: 765-747-7806

## LEGAL DRAIN MAINTENANCE

WORK ORDER NO: **7471**

REPORTED BY: TIM HOLSINGER PHONE: 765-748-3384 DATE: 2/28/2025

JOB ADDRESS: W CR 850 N GASTON PROBLEM: BROKEN TILE (PART OF PIKE CR #32)

FIELD NOTES:

TWP: WASHINGTON

WATERSHED NO 51 MISSISSINEWA

DRAIN NAME: Hedgeland #300

ON NORTHSIDE OF 850 N

FIELD INSPECTION MADE - DATE: 11/5/2025 BY: TOM BORCHERS & STAN WILLIS

DATE AWARDED: 11/5/2025 PRIORITY: \_\_\_\_\_

TO CONTRACTOR: BMI - BUTLER MASONRY NOTICE TO PROCEED

BY: STAN WILLIS

FINAL FIELD INSPECTION BY: \_\_\_\_\_ DATE: 11/5/2025

MISC. NOTES: \_\_\_\_\_

TILE INSTALLED: \_\_\_\_\_ FIELD MEASUREMENT: \_\_\_\_\_

CONC. WORK: \_\_\_\_\_

GENERAL FINISH NOTES: \_\_\_\_\_

STATUS: ACTIVE

JOB COST: \$0.00



# DELAWARE COUNTY SURVEYOR'S OFFICE

COUNTY BUILDING 100 W MAIN ST ROOM 203 MUNCIE INDIANA 47305 OFFICE PHONE: 765-747-7806

## COMPLAINT INFORMATION

COMPLAINT NO: **2408**

REPORTED BY: TIM HOLSINGER PHONE: 765-748-3384 DATE: 2/28/2025

JOB ADDRESS: W CR 850 N GASTON

PROBLEM: BROKEN TILE (PART OF PIKE CR #32)

*Reporter just lane soft*

TOWNSHIP: WASHINGTON

WATERSHED NO: # 51 MISSISSINEWA

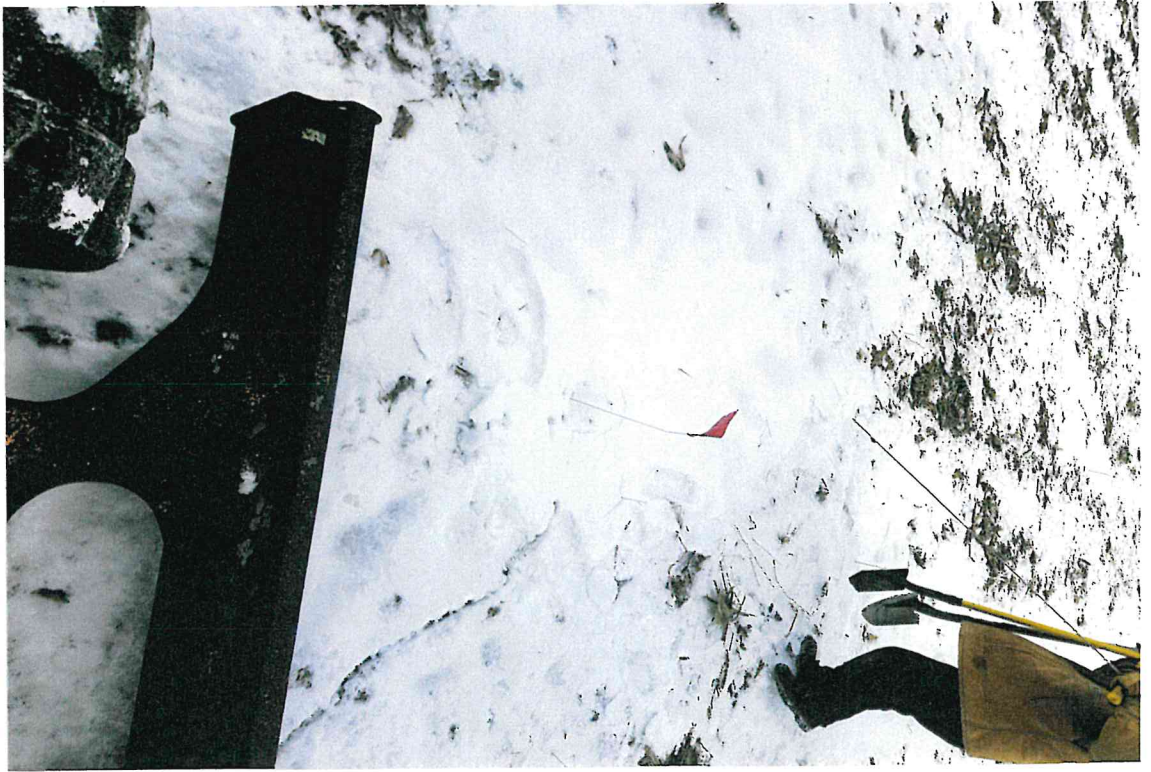
DRAIN NAME: # 282 Hedgeland #300

NOTES:

*Crops come off  
snider*

*Crops off*







# ACCOUNTS PAYABLE VOUCHER

## DELAWARE COUNTY, INDIANA

VOUCHER# \_\_\_\_\_

WARRANT# \_\_\_\_\_

An invoice or bill to be itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee <u>JJC EXCAVATING LLC</u> <u>8800 S CR 300 W</u> <u>MUNCIE, IN 47302</u>	Purchase Order <u>MISSISSINEWA #51</u> Terms <u>NILES TOWNSHIP</u> Date Due <u>12/05/2025</u>
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Invoice Date	Invoice Number	Description	Amount
12/05/2025	12425	DEBRUSHING AND CLEANING	\$26,822.40
		BID JOB	
		RACER DITCH #6553	
		WO# 7479	
TOTAL			\$26,822.40

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received EXCEPT \_\_\_\_\_

12/05/2025		Surveyor	Delaware County Surveyor
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF  
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$26,822.40

ON ACCOUNT OF APPROPRIATION FOR

Account Number	Account Title	Amount
2700-000-5-90300-000	Other Services and Supplies	\$26,822.40


ALLOWED

Mo. Day Yr.

I hereby certify that the attached invoice(s), or bill(s) is (are) true and correct and I have audited same in accordance with I C 5-11-10-2.

 IN THE SUM OF \$ 26,822.40

 Date December 10, 2025  
 Mo. Day Yr.

  
 Board of County Commissioners

County Auditor



# Invoice



JJC Excavating LLC  
8800 S CR 300 W.  
Muncie, IN 47302

Invoice for: Delaware County Surveyor Office

Issue Date: 12/4/2025

	Description: racer ditch de-brushing and cleaning	Rate	Qty.	Total
	De-brushing and cleaning	\$6.00	5,588 ft	\$33,528.00
	minus retainage for stick clean up and stump check after snow melts	\$33,528	20%	-\$6,705.60

Total price requested by Surveyor: \$26,822.40



# DELAWARE COUNTY SURVEYOR'S OFFICE

COUNTY BUILDING 100 W MAIN ST ROOM 203 MUNCIE INDIANA 47305 OFFICE PHONE: 765-747-7806

## LEGAL DRAIN MAINTENANCE

WORK ORDER NO: **7479**

REPORTED BY: OFFICE PHONE:                      DATE: 12/5/2025

JOB ADDRESS: 800 E AND 1300 N PROBLEM: DEBRUSH AS PER SPECS ATTACHED

FIELD NOTES:

TWP: NILES

WATERSHED NO 51 MISSISSINEWA

DRAIN NAME: Racer #6553

JOB MUST BE COMPLETE BY JANUARY 7, 2026

FIELD INSPECTION MADE - DATE: 10/8/2025 BY:                     

DATE AWARDED: 10/8/2025 PRIORITY:                     

TO CONTRACTOR: JJC LANDSCAPE & EXCAVATION - JAREN CRABTREE NOTICE TO PROCEED

BY: TOM BORCHERS

FINAL FIELD INSPECTION BY:                      DATE: 10/8/2025

MISC. NOTES:                     

TILE INSTALLED:                      FIELD MEASUREMENT:                     

CONC. WORK:                     

GENERAL FINISH NOTES:                     

STATUS: ACTIVE

JOB COST: \$0.00



# DELAWARE COUNTY SURVEYOR'S OFFICE

COUNTY BUILDING 100 W MAIN ST ROOM 203 MUNCIE INDIANA 47305 OFFICE PHONE: 765-747-7806

## COMPLAINT INFORMATION

COMPLAINT NO: 2538

REPORTED BY: OFFICE PHONE: DATE: 12/5/2025

JOB ADDRESS: 800 E AND 1300 N

PROBLEM: DEBRUSH AS PER SPECS ATTACHED

TOWNSHIP: NILES

WATERSHED NO: # 51 MISSISSINEWA

DRAIN NAME: # 189 Racer #6553

NOTES:



## Specs for Debrushing and Cleaning of a Section of the

### Racer #6553

- Debrush the Racer Ditch on the northside from 800 East to the county line, approx. 5,588 feet.
- There are two areas on the southside that total approx. 1,534 feet.
  - From 800 East to the intersection of the Bulloch Ditch ~ 310 ft.
  - From the fence line on 1200 North to the next fence line ~ 1,224 ft.
- Everything 10" and under in diameter is to be cut and removed.
- Stumps must be cut to 3 inches or shorter.
- Any trees regardless of size that are dead or leaning past 45 degrees are also to be removed.
- The debrushing is from the the top of the bank opposite side to top of the bank working side and out 20 feet, unless obstacles like fences or structures are in the way.
- All debris must be chipped or hauled away.
- Any trash or debris that may slow the flow of water is to be removed.
- Cost of incidental reconstruction work including street and driveway replacement, land restoration and seeding, and maintenance of traffic are to be included as part of the quote.
- It will be required for you to call the office each day when you are working for the County.
- Before and after pictures are required to be included with your invoice.
- You must sign the bottom of this spec. sheet and return it with your quote.
- Your quote must be for the lump sum to complete the above project, including all labor and materials.
- Your quote must be in a sealed envelope with the following on the outside:
  - Name and address of contractor.
  - Name of ditch/tile being quoted.
  - Delaware County Surveyors Office.
- You must have a certification of insurance on file or included with your quote.
- Any quote received in our office after 4 pm on the 7<sup>th</sup> of October, 2025, will not be accepted.
- This job must be completed by January 7<sup>th</sup>, 2025.
- If you have any questions, please contact the Surveyors Office BEFORE turning in a quote.

Signature: \_\_\_\_\_





# Quote



JJC Excavating LLC  
8800 S CR 300 W.  
Muncie, IN 47302

Quote for: Delaware County Surveyor Office

Issue Date: 10/6/2025

	Description: racer ditch de-brushing and cleaning	Rate	Qty.	Total
Option #1 as listed on spec sheet	De-brushing and cleaning	\$6.00	5,588 ft	\$33,528.00
Option #2 recommended by JJC while we are on site	Debrush, cleaning, with add on of dipping, and spreading of spoil	\$8.50	5,588 ft	\$47,498.00

Total price requested by Surveyor: \$33,528.00



ACCOUNTS PAYABLE VOUCHER  
DELAWARE COUNTY, INDIANA

VOUCHER# \_\_\_\_\_

WARRANT#

An invoice or bill to be itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

<div>Payee</div> <div>K &amp; H VEGETATION MANAGEMENT LLC</div> <div>2101 N FRANKLIN STREET</div> <div>MUNCIE IN 47303</div>	<div>Purchase Order</div> <div>PO # #084 WHITE RIVER NORTHWEST</div> <div>Terms #7847 DORA WILHELM</div> <div>Date Due 12/05/2025</div>
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Invoice Date	Invoice Number	Description	Amount
12/05/2025	1105	CUT AND REMOVE TREES	\$975.00
		2700-000-5-90300-000	
		WO#7480	
TOTAL			\$975.00

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received EXCEPT \_\_\_\_\_

09/15/2025		SURVEYOR	COUNTY SURVEYOR
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF  
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$975.00

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ON ACCOUNT OF APPROPRIATION FOR

[illegible]

ALLOWED

12/05/2025

Mo. Day Yr.

IN THE SUM OF

\$ 975.00

I hereby certify that the attached invoice(s), or bill(s) is (are) true and correct and I have audited same in accordance with I C 5-11-10-2.

Date \_\_\_\_\_  
Mo. Day Yr.

Mo. Day Yr.

Board of County Commissioners

County Auditor



K and H Vegetation Management LLC

2101 N FRANKLIN ST  
Muncie IN 47303

# Invoice

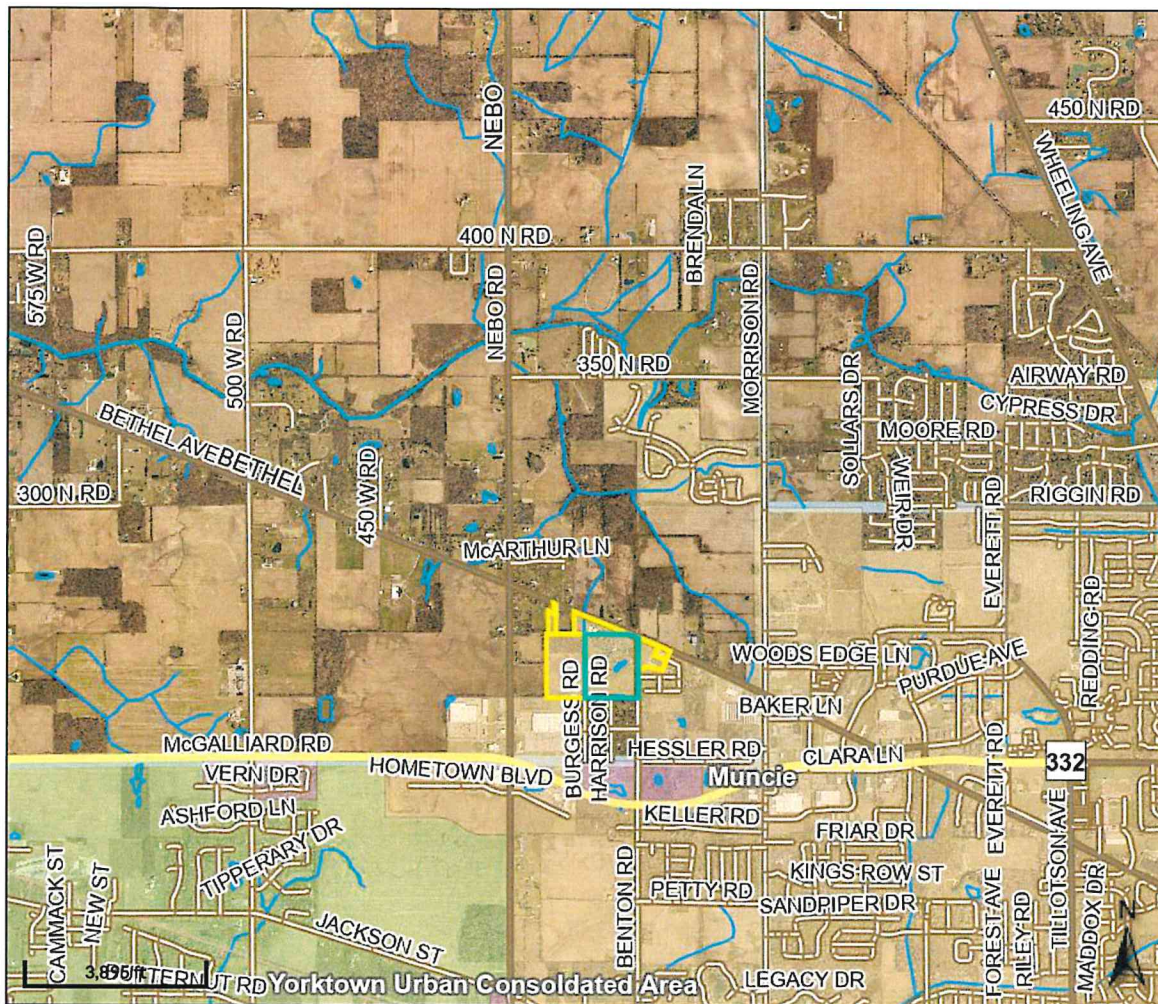
Date	Invoice #
12/5/2025	1105

Bill To
Delaware County Surveyors Office 100 W Main St Rm 203 Muncie IN 47305

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
9	9-5 Cut and remove trees on <del>Jakes Creek</del> <i>W. J. MINSTER DORA WILHELM TRUB 3</i> #12 2 guys <i>12-2</i>	75.00	675.00
4	8-12 Cut and remove trees 2 guys <i>12-5</i>	75.00	300.00
THANK YOU FOR YOUR BUSINESS			
Total			\$975.00





## Overview



## Legend

### Major Roads

- INTERSTATE
- MAJOR ROAD
- STATE ROAD
- US HIGHWAY
- Geocoded Streets
- RR Lines
- Airport Runways
- Parcels
- Muncie Parks
- Major Waterbodies
- Lakes and Ponds
- Streams and Ditches

### Corporate Boundaries

- Albany
- Chesterfield
- Daleville
- Eaton
- Gaston
- Muncie
- Selma
- Yorktown Rural Consolidated Area
- Yorktown Urban Consolidated Area
- <all other values>
- Political Townships

*TRIP 3 - ADRIAS WILITELM*  
*PAUL PARTERANA*

Parcel ID	0636327001000	Alternate ID	18-06-36-327-001.000-009	Owner Address	WESTMINSTER VILLAGE MUNCIE INC
Sec/Twp/Rng	n/a	Class	Other Commercial Structures		5801 W BETHEL AVE
Property Address	5801 W BETHEL AVE	Acreage	33.0		MUNCIE, IN 47304-9499
	MUNCIE				
District	HARRISON SAN				
Brief Tax Description	PT E HLF SW QTR 33.0000Acres STR: 362109 IN: OUT:				
	(Note: Not to be used on legal documents)				

**Land Records:** The land record layers including parcel information is a work in progress. Some errors and omissions have occurred in the transfer of property information from paper plat books to the digital format that is available on this website. Delaware County is currently working to identify and correct these issues. Land records displayed on this site are for GRAPHIC REPRESENTATION AND GENERAL INFORMATION RETRIEVAL PURPOSES ONLY. Refer to official deeds and surveys for detailed parcel information. Delaware County makes no warranties for the accuracy or completeness of this information.



# DELAWARE COUNTY SURVEYOR'S OFFICE

COUNTY BUILDING 100 W MAIN ST ROOM 203 MUNCIE INDIANA 47305 OFFICE PHONE: 765-747-7806

## COMPLAINT INFORMATION

COMPLAINT NO: 2539

REPORTED BY: PAUL PARTEZANA PHONE: DATE: 12/8/2025

JOB ADDRESS: 3610 N HARRISON - MUNCIE

PROBLEM: TRIB 3 OFF DORA WILHELM - CUT TREES DOWN ALONG THE DITCH

TOWNSHIP: HARRISON

WATERSHED NO: # 84 WHITE RIVER NORTHWEST

DRAIN NAME: # 57 Dora Wilhelm #7847

NOTES:



# DELAWARE COUNTY SURVEYOR'S OFFICE

COUNTY BUILDING 100 W MAIN ST ROOM 203 MUNCIE INDIANA 47305 OFFICE PHONE: 765-747-7806

## LEGAL DRAIN MAINTENANCE

WORK ORDER NO: **7480**

REPORTED BY: PAUL PARTEZANA PHONE:                      DATE: 12/8/2025

JOB ADDRESS: 3610 N HARRISON - MUNCIE PROBLEM: TRIB 3 OFF DORA WILHELM - CUT TREES DOW

FIELD NOTES:

TWP: HARRISON

WATERSHED NO 84 WHITE RIVER NORTHWEST DRAIN NAME: Dora Wilhelm #7847

FIELD INSPECTION MADE - DATE: 12/8/2025 BY:                     

DATE AWARDED: 12/8/2025 PRIORITY:                     

TO CONTRACTOR: K & H SPRAY - KEVIN NOTICE TO PROCEED

BY:                     

FINAL FIELD INSPECTION BY:                      DATE: 12/8/2025

MISC. NOTES:                     

TILE INSTALLED:                      FIELD MEASUREMENT:                     

CONC. WORK:                     

GENERAL FINISH NOTES:                     

STATUS: **ACTIVE** JOB COST: **\$0.00**



# DELAWARE COUNTY SURVEYOR'S OFFICE

COUNTY BUILDING 100 W MAIN ST ROOM 203 MUNCIE INDIANA 47305 OFFICE PHONE: 765-747-7806

## LEGAL DRAIN MAINTENANCE

WORK ORDER NO: **7480**

REPORTED BY: PAUL PARTEZANA PHONE: \_\_\_\_\_ DATE: 12/8/2025  
JOB ADDRESS: 3610 N HARRISON - MUNCIE PROBLEM: TRIB 3 OFF DORA WILHELM - CUT TREES DOW

FIELD NOTES: \_\_\_\_\_ TWP: HARRISON  
WATERSHED NO 84 WHITE RIVER NORTHWEST DRAIN NAME: Dora Wilhelm #7847

FIELD INSPECTION MADE - DATE: 12/8/2025 BY: \_\_\_\_\_

DATE AWARDED: 12/8/2025 PRIORITY: \_\_\_\_\_

TO CONTRACTOR: K & H SPRAY - KEVIN NOTICE TO PROCEED

BY: \_\_\_\_\_

FINAL FIELD INSPECTION BY: \_\_\_\_\_ DATE: 12/8/2025

MISC. NOTES: \_\_\_\_\_

TILE INSTALLED: \_\_\_\_\_ FIELD MEASUREMENT: \_\_\_\_\_

CONC. WORK: \_\_\_\_\_

GENERAL FINISH NOTES: \_\_\_\_\_

STATUS: ACITVE JOB COST: \$0.00



# ACCOUNTS PAYABLE VOUCHER

## DELAWARE COUNTY, INDIANA

VOUCHER# \_\_\_\_\_


WARRANT# \_\_\_\_\_

An invoice or bill to be itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee <b>K AND H VEGETATION MANAGEMENT LLC</b> 2101 N FRANKLIN STREET MUNCIE IN 47303	Purchase Order <b>#084 WHITE RIVER NORTHWEST</b> <b>HARRISON TOWNSHIP</b> 12/05/2025
PO # Terms Date Due	#084 WHITE RIVER NORTHWEST HARRISON TOWNSHIP 12/05/2025

Invoice Date	Invoice Number	Description	Amount
12/05/2025	1104	CUT AND REMOVED TREES	\$2,475.00
		#10 WM. MCCLELLAND	
		2700-000-5-90300-000	
		WO # 7476	
		TOTAL	\$2,475.00

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received EXCEPT \_\_\_\_\_

12/05/2025		SURVEYOR	COUNTY SURVEYOR
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF  
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$2,475.00  
ON ACCOUNT OF APPROPRIATION FOR

Account Number	Account Title	Amount
2700-000-5-90300-00	OTHER SERVICES AND SUPPLIES	\$2,475.00

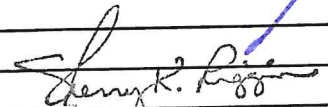
ALLOWED

12/05/2025  
Mo. Day Yr.

I hereby certify that the attached invoice(s), or bill(s) is (are) true and correct and I have audited same in accordance with I C 5-11-10-2.

IN THE SUM OF \$ 2,475.00

Date \_\_\_\_\_  
Mo. Day Yr.

  
\_\_\_\_\_  
Board of County Commissioners

\_\_\_\_\_  
County Auditor



K and H Vegetation Management LLC

2101 N FRANKLIN ST  
Muncie IN 47303

# Invoice

Date	Invoice #
12/5/2025	1104

Bill To
Delaware County Surveyors Office 100 W Main St Rm 203 Muncie IN 47305

P.O. No.	Terms	Project
7476		

Quantity	Description	Rate	Amount
8	9-5 Cut and remove trees on McClelland Ditch 4 guys 12-3	150.00	1,200.00
7	10-5 Cut and remove trees 4 guys 12-4	150.00	1,050.00
3	9-12 Cut and remove tress 2 guys 12-5	75.00	225.00
THANK YOU FOR YOUR BUSINESS			
Total			\$2,475.00



# DELAWARE COUNTY SURVEYOR'S OFFICE

COUNTY BUILDING 100 W MAIN ST ROOM 203 MUNCIE INDIANA 47305 OFFICE PHONE: 765-747-7806

## LEGAL DRAIN MAINTENANCE

WORK ORDER NO: **7476**

REPORTED BY: MARY KAY DALTON PHONE: 765-716-3693 DATE: 10/27/2025

JOB ADDRESS: 6401 N MORRISON RD MUNCIE PROBLEM: PART OF JAKES CREEK. BRIDGE #52. DEBRIS O

FIELD NOTES:

TWP: HARRISON

WATERSHED NO 84 WHITE RIVER NORTHWEST

DRAIN NAME: WM. McCLELLAND #10

FIELD INSPECTION MADE - DATE: 11/17/2025

BY: TOM BORCHERS

DATE AWARDED: 11/17/2025

PRIORITY: \_\_\_\_\_

TO CONTRACTOR: K & H SPRAY - KEVIN

NOTICE TO PROCEED

BY: STAN WILLIS

FINAL FIELD INSPECTION

BY: \_\_\_\_\_

DATE: 11/17/2025

MISC. NOTES: \_\_\_\_\_

TILE INSTALLED: \_\_\_\_\_

FIELD MEASUREMENT: \_\_\_\_\_

CONC. WORK: \_\_\_\_\_

GENERAL FINISH NOTES: \_\_\_\_\_

STATUS: ACITVE

JOB COST: \$0.00



# DELAWARE COUNTY SURVEYOR'S OFFICE

COUNTY BUILDING 100 W MAIN ST ROOM 203 MUNCIE INDIANA 47305 OFFICE PHONE: 765-747-7806

## COMPLAINT INFORMATION

COMPLAINT NO: **2526**

REPORTED BY: MARY KAY DALTON PHONE: 765-716-3693 DATE: 10/27/2025

JOB ADDRESS: 6401 N MORRISON RD MUNCIE

PROBLEM: PART OF JAKES CREEK. BRIDGE #52. DEBRIS ON BOTH SIDES OF BRIDGE CAUSING WATER NOT TO FLOW.

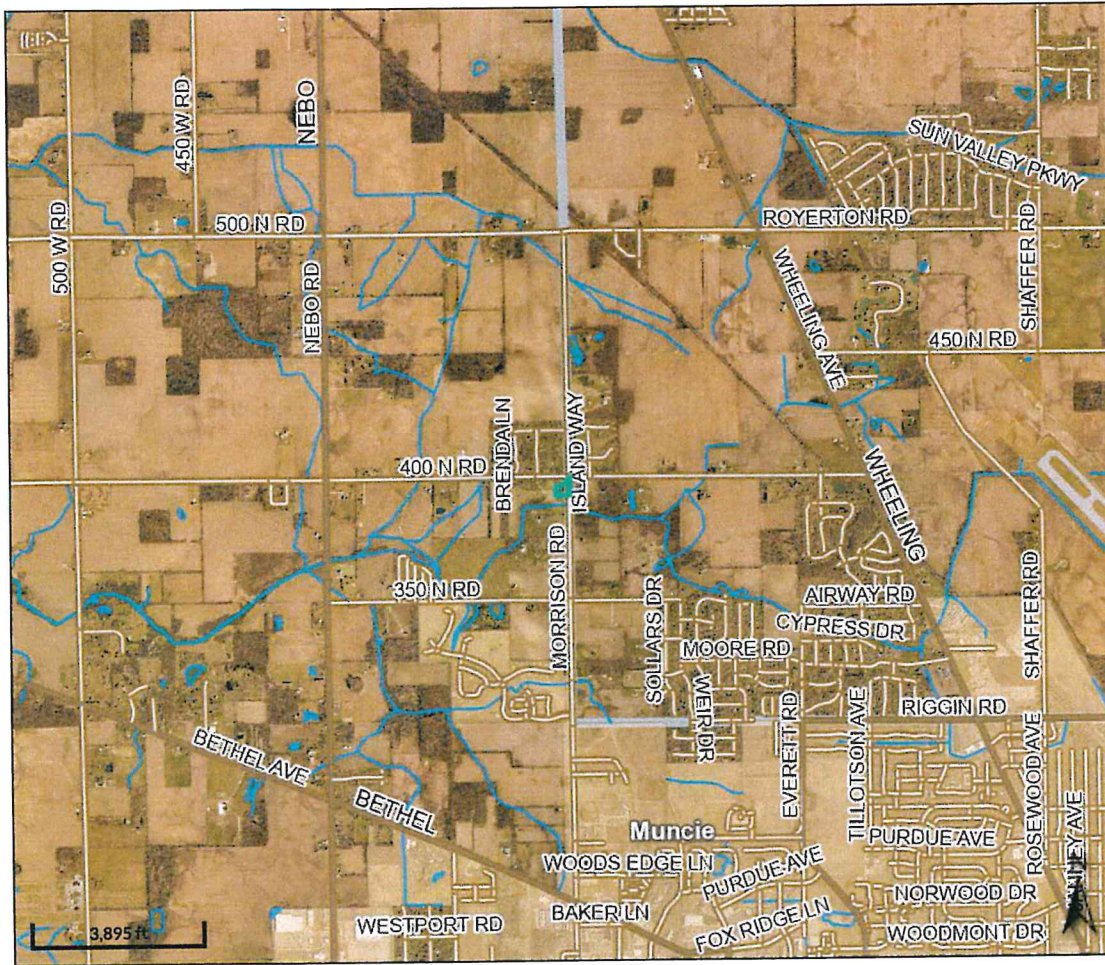
TOWNSHIP: HARRISON

WATERSHED NO: # 84 WHITE RIVER NORTHWEST

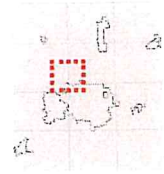
DRAIN NAME: # 291 WM. McCLELLAND #10

NOTES:





## Overview



## Legend

### Major Roads

- INTERSTATE
- MAJOR ROAD
- STATE ROAD
- US HIGHWAY

### Geocoded Streets

- + RR Lines
- Airport Runways
- Parcels
- Muncie Parks
- Major Waterbodies
- Lakes and Ponds
- Streams and Ditches

### Corporate Boundaries

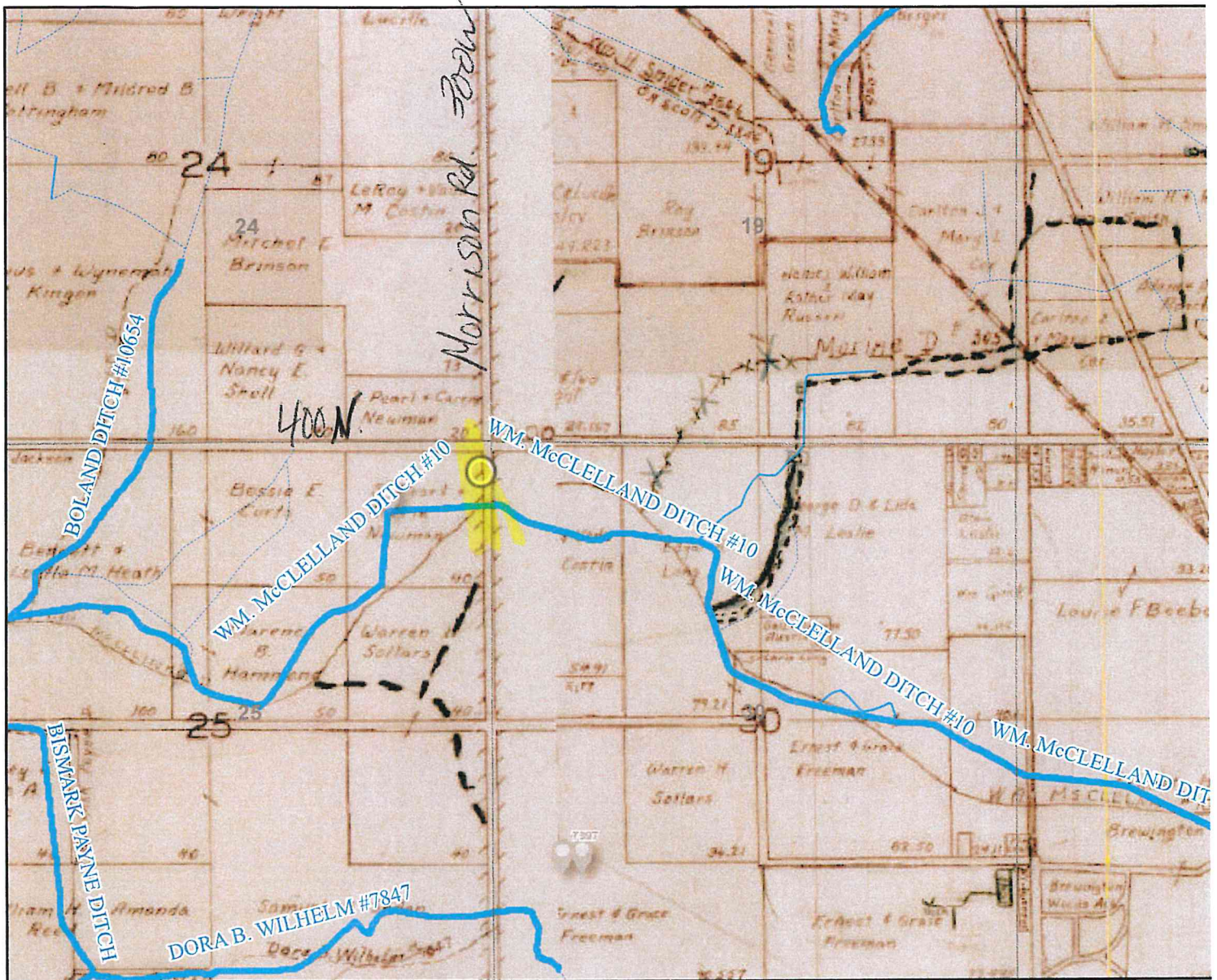
- Albany
- Chesterfield
- Daleville
- Eaton
- Gaston
- Muncie
- Selma
- Yorktown Rural Consolidated Area
- Yorktown Urban Consolidated Area
- <all other values>
- Political Townships

Parcel ID	0625200004000	Alternate ID	18-06-25-200-004.000-009	Owner Address	DALTON MARY KAY
Sec/Twp/Rng	n/a	Class	1 Family Dwell - Unplatted (0 to 9.99 Acres)		6401 N MORRISON RD
Property Address	6401 N MORRISON RD	Acreage	1.68		MUNCIE, IN 47304
	MUNCIE				
District	HARRISON SAN				
Brief Tax Description	PT NE QTR NE QTR 1.6800Acres STR: 252109 SECTION: PLAT: IN: ----- OUT: -				
	(Note: Not to be used on legal documents)				

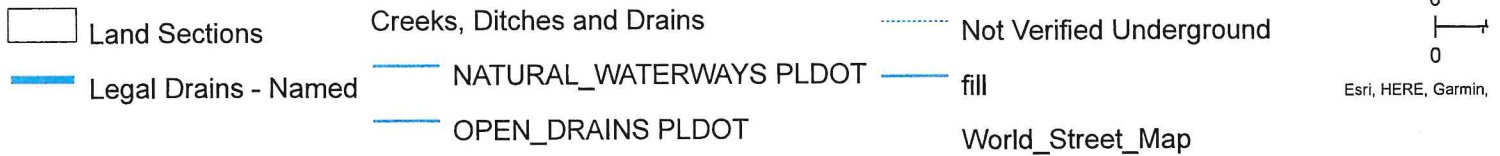
**Land Records:** The land record layers including parcel information is a work in progress. Some errors and omissions have occurred in the transfer of property information from paper plat books to the digital format that is available on this website. Delaware County is currently working to identify and correct these issues. Land records displayed on this site are for GRAPHIC REPRESENTATION AND GENERAL INFORMATION RETRIEVAL PURPOSES ONLY. Refer to official deeds and surveys for detailed parcel information. Delaware County makes no warranties for the accuracy or completeness of this information.



# County Surveyor's Drainage Map



10/27/2025





# ACCOUNTS PAYABLE VOUCHER

## DELAWARE COUNTY, INDIANA

VOUCHER# \_\_\_\_\_

WARRANT# \_\_\_\_\_


An invoice or bill to be itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee <b>DAVIDSON LAWN CARE</b> 515 S COUNTY ROAD 725 W YORKTOWN IN 47396		Purchase Order #084 WHITE RIVER NORTHWEST MT. PLEASANT TOWNSHIP 11/09/2025	
		PO #	
		Terms	
		Date Due	

Invoice Date	Invoice Number	Description	Amount
11/09/2025	26798	MOWING BENTON ROAD POND - 6 MOWS	\$500.00
		MOWING SEPTEMBER OCTOBER NOVEMBER	
		2700-000-5-90300-000	
TOTAL			\$500.00

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received EXCEPT \_\_\_\_\_

09/15/2025		SURVEYOR	COUNTY SURVEYOR
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF  
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$500.00

ON ACCOUNT OF APPROPRIATION FOR

Account Number	Account Title	Amount
2700-000-5-90300-000	OTHER SERVICES AND SUPPLIES	\$500.00

ALLOWED

11/09/2025

Mo. Day Yr.


I hereby certify that the attached invoice(s), or bill(s) is (are) true and correct and I have audited same in accordance with I C 5-11-10-2.

IN THE SUM OF

\$ 500.00

Date \_\_\_\_\_

Mo. Day Yr.

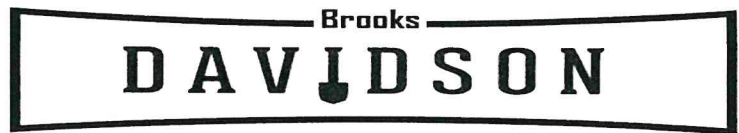
  
 Board of County Commissioners

County Auditor



**Payment options include: Zelle/Venmo and Credit Card w/3% fee**

Davidson Lawn Care  
515 S County Road 725 W  
Yorktown, IN 47396



Phone (765)749-4170  
Cell Phone (765)749-4170

Part 1

Bill Type	Invoice Number	Account Number	Period Beginning	Period Ending	Statement Date	Payment Due
INVOICE	26798	0017	09/20/2025	11/09/2025	11/09/2025	On Receipt
Delaware Co. Surveyor Suite 203 100 W. Main Street Muncie, IN 47305				Account Summary		Totals
				Previous Balance		
				Payments		
				Amount Overdue		
				Current Charges		500.00
				Taxes		0
				Total Amount Due		500.00

Please Retain Parts 1 & 2 For Your Records

Part 2

Date	Location	Account Activity	Detail	Amount	Tax	Total
09/22/2025	Benton Road Pond	Bi-weekly Field Mow		100.00	0	100.00
10/05/2025	Benton Road Pond	Bi-weekly Field Mow		100.00	0	100.00
10/16/2025	Benton Road Pond	Bi-weekly Field Mow		100.00	0	100.00
10/28/2025	Benton Road Pond	Bi-weekly Field Mow		100.00	0	100.00
11/07/2025	Benton Road Pond	Bi-weekly Field Mow		100.00	0	100.00

Cut on Dotted Line

**Thank you - Your business is appreciated**

Cut on Dotted Line

Part 3

Delaware Co. Surveyor  
Suite 203  
100 W. Main Street  
Muncie, IN 47305

Invoice Number	26798
Account Number	0017
09/20/2025	11/09/2025
Amount Due	500.00
Payment	
Balance	
Check Number	

Please detach and return bottom portion with payment  
Retain top portion for your records

Davidson Lawn Care  
515 S County Road 725 W  
Yorktown, IN 47396

**Please Make Check Payable To:**  
Brooks Davidson



# ACCOUNTS PAYABLE VOUCHER

## DELAWARE COUNTY, INDIANA

VOUCHER# \_\_\_\_\_

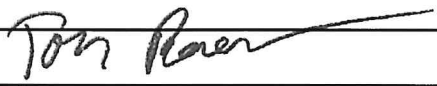
WARRANT# \_\_\_\_\_

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Payee <b>WILDLIFE SOLUTIONS</b>	Purchase Order <b>#051 MISSISSINewa</b>
<b>5091 WEST CR 500 SOUTH</b>	<b>DELAWARE TOWNSHIP</b>
<b>MUNCIE IN 47302</b>	<b>11/10/2025</b>
PO #	
Terms	
Date Due	

Invoice Date	Invoice Number	Description	Amount
11/10/2025	11102025A	INSPECTION SET UP	\$1,045.00
		THREE TREES CUT FROM CREEK	
		DAM REMOVED	
		#169 CAMPBELL CREEK	
		WO#7470	
		2700-000-5-90300-0	
TOTAL			\$1,045.00

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received EXCEPT \_\_\_\_\_

11/10/2025		SURVEYOR	COUNTY SURVEYOR
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF  
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$1,045.00

ON ACCOUNT OF APPROPRIATION FOR

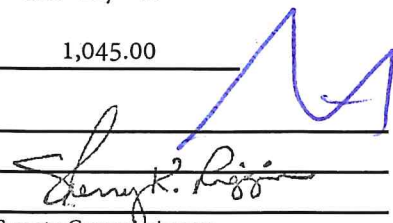
Account Number	Account Title	Amount
2700-000-5-90300-0	OTHER SERVICES AND SUPPLIES	\$1,045.00

ALLOWED 11/10/2025  
Mo. Day Yr.

IN THE SUM OF \$ 1,045.00

I hereby certify that the attached invoice(s), or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-2.

Date \_\_\_\_\_  
Mo. Day Yr.

  
Board of County Commissioners

County Auditor



# DELAWARE COUNTY SURVEYOR'S OFFICE

COUNTY BUILDING 100 W MAIN ST ROOM 203 MUNCIE INDIANA 47305 OFFICE PHONE: 765-747-7806

## LEGAL DRAIN MAINTENANCE

WORK ORDER NO: **7470**

REPORTED BY: WILDLIFE SOLUTIONS PHONE: 744-1059 DATE: 10/22/2025

JOB ADDRESS: 9200 E CR 400 N - ALBANY PROBLEM: BEAVER DAM BACK - HAD BEEN REMOVED B

FIELD NOTES:

TWP: DELAWARE

WATERSHED NO 51 MISSISSINEWA

DRAIN NAME: Campbell Creek #169

FIELD INSPECTION MADE - DATE: 10/22/2025 BY: \_\_\_\_\_

DATE AWARDED: 10/22/2025 PRIORITY: \_\_\_\_\_

TO CONTRACTOR: WILDLIFE SOLUTIONS - KEVIN SMITH NOTICE TO PROCEED

BY: \_\_\_\_\_

FINAL FIELD INSPECTION BY: \_\_\_\_\_ DATE: 10/22/2025

MISC. NOTES: \_\_\_\_\_

TILE INSTALLED: \_\_\_\_\_ FIELD MEASUREMENT: \_\_\_\_\_

CONC. WORK: \_\_\_\_\_

GENERAL FINISH NOTES: \_\_\_\_\_

STATUS: ACITVE

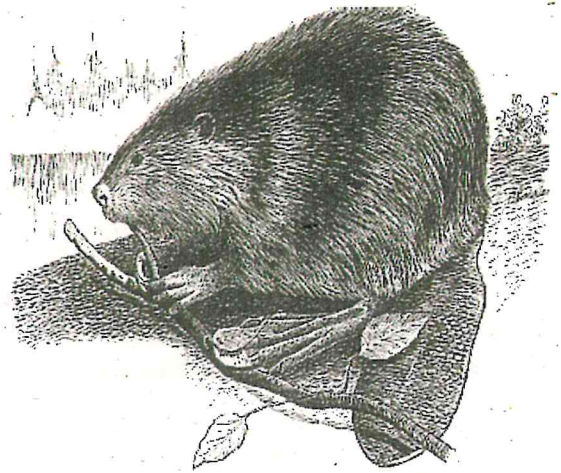
JOB COST: \$0.00



# Wildlife Solutions

Animal Damage Control

ccadns@comcast.net



## INVOICE

TO: Delaware County Surveyor

Miles: 360

WORK ORDER	LOCATION	DRAIN NAME	COMPLAINT
7470	9200 East CR 400 North, Albany, IN	Campbell Creek #169	Beaver/Blockage

DATE	DESCRIPTION	TOTAL
11/2	Inspection/set-up	95.00
11/3 thru 11/9	No Beaver caught	<del>X</del>
11/10	Three (3) trees cut from creek	550.00
11/11	Dam to east removed	300.00
11/11	Dam area cleaned up	100.00

Farmer tore dam out again, I went 1/4 mi. east and  
went on ditch looking for them, never found them so they will  
dam it up again when they settle in, wish he would have wait  
THANK YOU FOR YOUR BUSINESS! but he didn't. Kevin

TOTAL DUE

1045.00

Kevin Smith

5091 West CR 500 South Muncie, IN 47302 (765) 760.7981 30 Years Experience/Licensed and Insured



# DELAWARE COUNTY SURVEYOR'S OFFICE

COUNTY BUILDING 100 W MAIN ST ROOM 203 MUNCIE INDIANA 47305 OFFICE PHONE: 765-747-7806

## COMPLAINT INFORMATION

COMPLAINT NO: 2525

REPORTED BY: WILDLIFE SOLUTIONS PHONE: 744-1059 DATE: 10/22/2025

JOB ADDRESS: 9200 E CR 400 N - ALBANY

PROBLEM:

BEAVER DAM BACK - HAD BEEN REMOVED BUT IS BACK

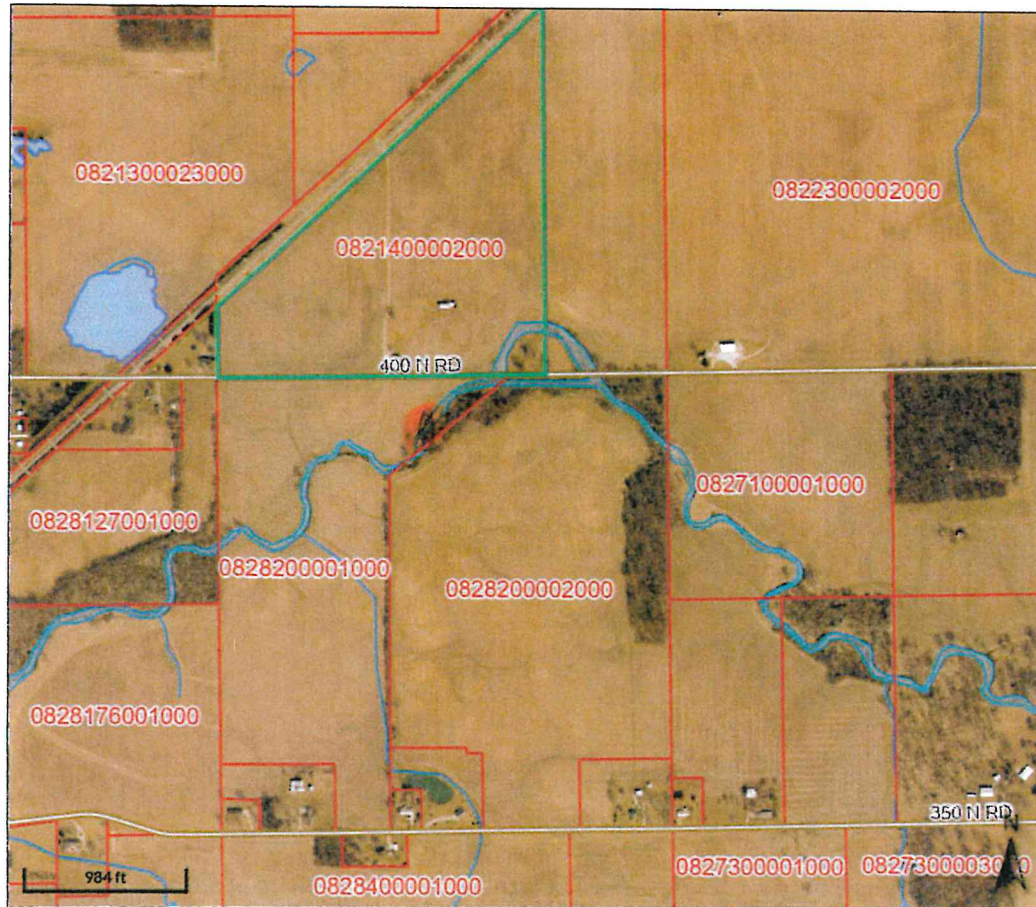
TOWNSHIP: DELAWARE

WATERSHED NO: # 51 MISSISSINEWA

DRAIN NAME: # 33 Campbell Creek #169

NOTES:





*Beaver Dam*

#### Overview



#### Legend

- Major Roads**
  - INTERSTATE
  - MAJOR ROAD
  - STATE ROAD
  - US HIGHWAY
  - Geocoded Streets
  - RR Lines
  - Airport Runways
- Parcels**
- Muncie Parks**
- Major Waterbodies**
- Lakes and Ponds**
- Streams and Ditches**
- Corporate Boundaries**
  - Albany
  - Chesterfield
  - Daleville
  - Eaton
  - Gaston
  - Muncie
  - Selma
  - Yorktown Rural Consolidated Area
  - Yorktown Urban Consolidated Area
  - <all other values>

Parcel ID	0821400002000	Alternate ID	18-08-21-400-002.000-004	Owner Address	THORN II LLC
Sec/Twp/Rng	n/a	Class	Cash Grain/General Farm		8909 E COUNTY ROAD 500 N
Property Address	9200 E CR 400N	Acreage	55.404		ALBANY, IN 47320
	ALBANY				
District	DELAWARE				
Brief Tax Description	PT SE QTR S21 T21 R11 55.404AC				
	(Note: Not to be used on legal documents)				

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# ACCOUNTS PAYABLE VOUCHER

## DELAWARE COUNTY, INDIANA

VOUCHER# \_\_\_\_\_

WARRANT# \_\_\_\_\_

An invoice or bill to be itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee <b>WILDLIFE SOLUTIONS</b>		Purchase Order <b>#097 WHITE RIVER SOUTHWEST</b>	
<b>5091 WEST CR 500 SOUTH</b>		<b>SALEM TOWNSHIP</b>	
<b>MUNCIE IN 47302</b>		<b>10/10/2025</b>	
PO #		Terms	
Date Due			

Invoice Date	Invoice Number	Description	Amount
11/10/2025	11102025	SET TRAP, CAUGHT TWO BEAVER	\$1,445.00
		DAM BLOCKAGE REMOVED	
		#104 BRANDON DITCH	
		WO#7469	
		2700-000-5-90300-0	
TOTAL			\$1,445.00

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received EXCEPT \_\_\_\_\_

11/10/2025	SURVEYOR	COUNTY SURVEYOR
Mo. Day Yr.	Signature	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF  
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$1,445.00  
ON ACCOUNT OF APPROPRIATION FOR

Account Number	Account Title	Amount
2700-000-5-90300-0	OTHER SERVICES AND SUPPLIES	\$1,445.00

ALLOWED 11/10/2025  
Mo. Day Yr.

IN THE SUM OF \$ 1,445.00

I hereby certify that the attached invoice(s), or bill(s) is (are) true and correct and I have audited same in accordance with I C 5-11-10-2.

Date \_\_\_\_\_  
Mo. Day Yr.

Board of County Commissioners

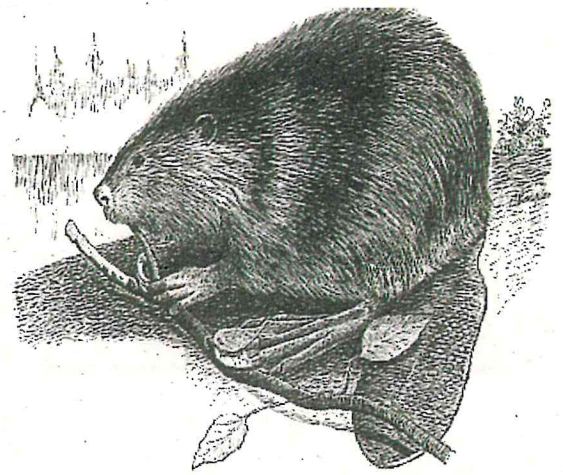
County Auditor



# Wildlife Solutions

Animal Damage Control

ccadns@comcast.net



## INVOICE

TO: Delaware County Surveyor

Miles: 84

WORK ORDER	LOCATION	DRAIN NAME	COMPLAINT
7469.	14110 S Corner Road Daleville, IN	Brandon #104	Beaver/Blockage

DATE	DESCRIPTION	TOTAL
11/3	Inspection/set-up	95.00
11/4 thru 11/10	Two (2) Beaver caught	150.00
11/10	Dam-blockage removed	1200.00

TOTAL DUE

1445.00

This was being trapped when I got there by neighbor to the south still got two around his trap. Dam came out well, down to gravel.

THANK YOU FOR YOUR BUSINESS!

Kevin Smith

5091 West CR 500 South Muncie, IN 47302 (765) 760.7981 30 Years Experience/Licensed and Insured



# DELAWARE COUNTY SURVEYOR'S OFFICE

COUNTY BUILDING 100 W MAIN ST ROOM 203 MUNCIE INDIANA 47305 OFFICE PHONE: 765-747-7806

## LEGAL DRAIN MAINTENANCE

WORK ORDER NO: **7469**

REPORTED BY: BRAD DILK PHONE: 765-208-0816 DATE: 10/20/2025

JOB ADDRESS: 14110 S CORNER RD DALEVILLE PROBLEM: BEAVER DAM. BACKING UP ON PROPERTY AN

FIELD NOTES:

TWP: SALEM

WATERSHED NO 97 WHITE RIVER SOUTHWEST

DRAIN NAME: Brandon #104

ON 875 W JUST NORTH OF CORNER ROAD

FIELD INSPECTION MADE - DATE: 10/22/2025 BY: TOM BORCHERS & STAN WILLIS

DATE AWARDED: 10/22/2025 PRIORITY: \_\_\_\_\_

TO CONTRACTOR: WILDLIFE SOLUTIONS - KEVIN SMITH NOTICE TO PROCEED

BY: STAN WILLIS

FINAL FIELD INSPECTION BY: \_\_\_\_\_ DATE: 10/22/2025

MISC. NOTES: \_\_\_\_\_

TILE INSTALLED: \_\_\_\_\_ FIELD MEASUREMENT: \_\_\_\_\_

CONC. WORK: \_\_\_\_\_

GENERAL FINISH NOTES: \_\_\_\_\_

STATUS: ACITVE

JOB COST: \$0.00



# DELAWARE COUNTY SURVEYOR'S OFFICE

COUNTY BUILDING 100 W MAIN ST ROOM 203 MUNCIE INDIANA 47305 OFFICE PHONE: 765-747-7806

## COMPLAINT INFORMATION

COMPLAINT NO: 2520

REPORTED BY: BRAD DILK PHONE: 765-208-0816 DATE: 10/20/2025

JOB ADDRESS: 14110 S CORNER RD DALEVILLE

PROBLEM: BEAVER DAM. BACKING UP ON PROPERTY AND ROAD. ON 875 DRIVE OVER CULVERT CAN SEE FROM THE ROAD.

TOWNSHIP: SALEM

WATERSHED NO: # 97 WHITE RIVER SOUTHWEST

DRAIN NAME: # 21 Brandon #104

NOTES: