County Form No. 17 (Rev. 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	Purchase Order
BUTLER MASONRY INC.	PO # #084 WHITE RIVER NORTHWEST
19280 N COUNTY ROAD 287 W	Terms HARRISON TOWNSHIP
MUNCIE IN 47303	Date Due 12/05/2025

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	[signature]	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.

IN THE SUM OF $ 1,768.00

December 19 2025

Board of County Commissioners

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.

County Auditor

Invoice

Butler Masonry Inc.

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		

Quantity	Description	Rate	Amount
8	Excavator hours. We dug up 5 sink holes and replaced approximately fifteen feet of dual wall perforated drain tile. We also wrapped seams on the concrete tile where it separated.	125.00	1,000.00
8	laborer hours	45.00	360.00
8	trucks and tools	35.00	280.00
8	equipment trailer	16.00	128.00

Total	$1,768.00

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: **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:

County Form No. 17 (Rev. 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	Purchase Order
BUTLER MASONRY INC.	PO # #084 WHITE RIVER NORTHWEST
19280 N COUNTY ROAD 287 W	Terms WASHINGTON TOWNSHIP
MUNCIE IN 47303	Date Due 12/05/2025

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	
		TOTAL	$1,989.00

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 — Mo. Day Yr.

Signature: [signature] — Title: SURVEYOR — Department: COUNTY SURVEYOR

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.)

IN THE SUM OF $ 1,989.00

December 10, 2025

Board of County Commissioners

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.

County Auditor

Butler Masonry Inc.

19280 N county road 287 W
Muncie IN 47303

Invoice

Date	Invoice #
12/5/2025	809

Bill To
Delaware County Surveyor

P.O. No.	Terms	Project
7473		

Quantity	Description	Rate	Amount
9	Excavator hours. We dug up several sink holes and replaced approximately sixty feet of 15 inch dual wall perforated drain tile. We wrapped joints with fabric and concrete.	125.00	1,125.00
9	laborer hours	45.00	405.00
9	trucks and tools	35.00	315.00
9	equipment trailer	16.00	144.00

Total $1,989.00

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: **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: **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: 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 of house

County Form No. 17 (Rev. 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	Purchase Order
BUTLER MASONRY INC.	PO # #051 MISSISSINEWA
19280 N COUNTY ROAD 287 W	Terms WASHINGTON TOWNSHIP
MUNCIE IN 47303	Date Due 12/05/2025

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** ____________

Mo. Day Yr.	Signature	Title	Department
12/ 5/2025	Tom Raver	SURVEYOR	COUNTY SURVEYOR

COST DISTRIBUTION LEDGER CLASSIFICATION IF CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

$1,547.00
ON ACCOUNT OF APPROPRIATION FOR

Account Number	Account Title	Amount
2700-000-5-90300-000	OTHER SERVICES AND SUPPLIES	$1,547.00

ALLOWED 12/05/2025
Mo. Day Yr.

IN THE SUM OF $ 1,547.00

December 10, 2025

Sherry K. Riggin

Board of County Commissioners

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.

County Auditor

Butler Masonry Inc.

19280 N county road 287 W
Muncie IN 47303

Invoice

Date	Invoice #
12/5/2025	810

Bill To
Delaware County Surveyor

P.O. No.	Terms	Project
7471		

Quantity	Description	Rate	Amount
7	Excavator hours. We dug up two holes and replaced approximately 20 feet of 12 inch dual wall perforated drain tile. We wrapped joints with fabric and concrete.	125.00	875.00
7	laborer hours	45.00	315.00
7	trucks and tools	35.00	245.00
7	equipment trailer	16.00	112.00

Total	$1,547.00

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: **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: **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: 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)

c Oporter Just lane soft

TOWNSHIP: WASHINGTON

WATERSHED NO: # 51 MISSISSINEWA

DRAIN NAME: # 282 Hedgeland #300

NOTES:

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County Form No. 17 (Rev. 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	Purchase Order
JJC EXCAVATING LLC	PO # MISSISSINEWA #51
8800 S CR 300 W	Terms NILES TOWNSHIP
MUNCIE, IN 47302	Date Due 12/05/2025

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	Tom Racer	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.

IN THE SUM OF $ 26,822.40

December 10, 2025

Sherry K. Riggin

Board of County Commissioners

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.

County Auditor

Invoice

JJC

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: **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: 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 7th of October, 2025, will not be accepted.
- This job must be completed by January 7th, 2025.
- If you have any questions, please contact the Surveyors Office **BEFORE** turning in a quote.

Signature: J-C

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

County Form No. 17 (Rev. 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	Purchase Order
K & H VEGETATION MANAGEMENT LLC	PO # #084 WHITE RIVER NORTHWEST
2101 N FRANKLIN STREET	Terms #7847 DORA WILHELM
MUNCIE IN 47303	Date Due 12/05/2025

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	Tom Rowe	SURVEYOR	COUNTY SURVEYOR
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

$975.00
ON ACCOUNT OF APPROPRIATION FOR

Account Number	Account Title	Amount
2700-000-5-90300-000	OTHER SERVICES AND SUPPLIES	$975.00

ALLOWED 12/05/2025
Mo. Day Yr.

IN THE SUM OF $ 975.00

December 10, 2025

Board of County Commissioners

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.

County Auditor

K and H Vegetation Management LLC

2101 N FRANKLIN ST
Muncie IN 47303

Invoice

Date	Invoice #
12/5/2025	1105

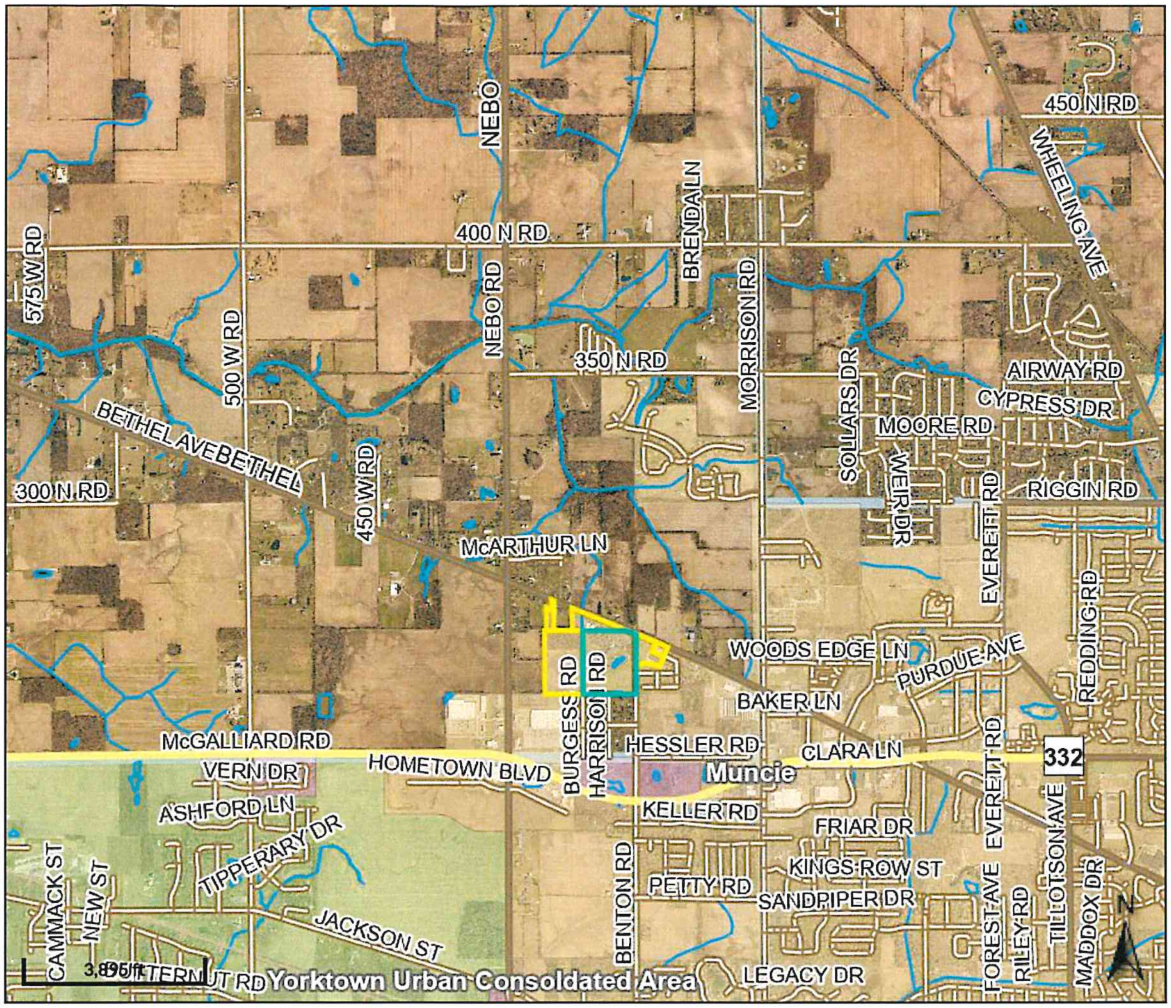
Bill To
Delaware County Surveyors Office 100 W Main St Rm 203 Muncie IN 47305

P.O. No.	Terms	Project

Quantity	Westminster Description Dora Wilhelm Trib 3	Rate	Amount
9	9-5Cut and remove trees on J~~akes Cree~~k #12 2 guys 12-2	75.00	675.00
4	8-12 Cut and remove trees 2 guys 12-5	75.00	300.00
	THANK YOU FOR YOUR BUSINESS		

Total	$975.00

Beacon™ Delaware County, IN



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**

Trib 3 - Doris Wilhelm
Paul Partemana

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 MUNCIE	**Acreage**	33.0		MUNCIE, IN 47304-9499

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)

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: **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

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**

County Form No. 17 (Rev. 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	Purchase Order
K AND H VEGETATION MANAGEMENT LLC	PO # #084 WHITE RIVER NORTHWEST
2101 N FRANKLIN STREET	Terms HARRISON TOWNSHIP
MUNCIE IN 47303	Date Due 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	Tom Rarer	SURVEYOR	COUNTY SURVEYOR
Mo. Day Yr.	Signature	Title	Department

$2,475.00
ON ACCOUNT OF APPROPRIATION FOR

COST DISTRIBUTION LEDGER CLASSIFICATION IF CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

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

ALLOWED 12/05/2025
Mo. Day Yr.

IN THE SUM OF $ 2,475.00

December 10, 2025

Sherry K. Riggin

Board of County Commissioners

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.

County Auditor

Invoice

K and H Vegetation Management LLC

2101 N FRANKLIN ST
Muncie IN 47303

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.

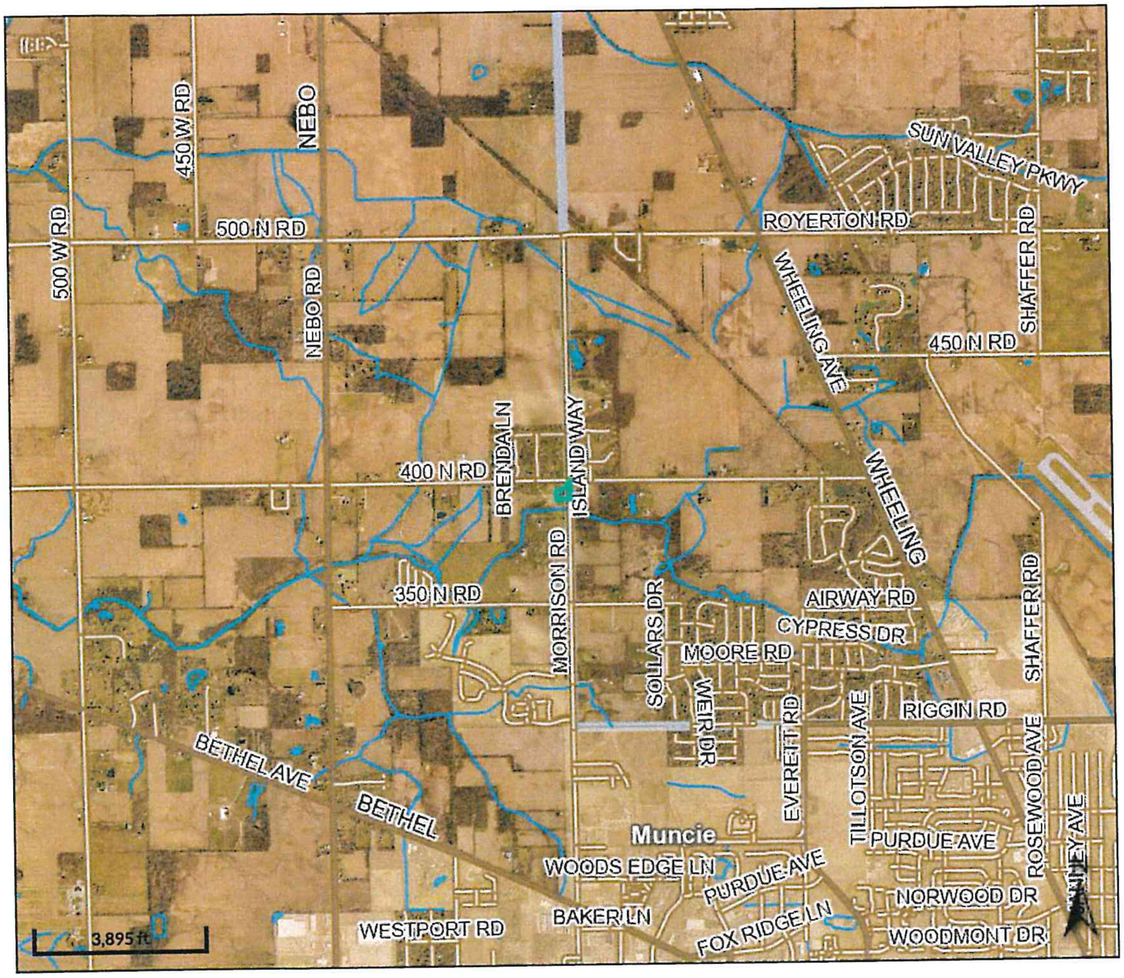
TOWNSHIP: HARRISON

WATERSHED NO: # 84 WHITE RIVER NORTHWEST

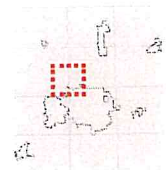
DRAIN NAME: # 291 WM. McCLELLAND #10

NOTES:

Beacon™ Delaware County, IN



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 Consoldated 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 MUNCIE	**Acreage**	1.68		MUNCIE, IN 47304

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 Form No. 17 (Rev. 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
DAVIDSON LAWN CARE
515 S COUNTY ROAD 725 W
YORKTOWN IN 47396

Purchase Order
PO # #084 WHITE RIVER NORTHWEST
Terms MT. PLEASANT TOWNSHIP
Date Due 11/09/2025

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	Tom Rover	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.

IN THE SUM OF $ 500.00

September 10, 2025

Board of County Commissioners

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.

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

Brooks
DAVIDSON
· LAWN CARE LLC ·

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 ***Cut on Dotted Line***

Thank you - Your business is appreciated

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

County Form No. 17 (Rev. 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	Purchase Order	
WILDLIFE SOLUTIONS	PO #	#051 MISSISSINEWA
5091 WEST CR 500 SOUTH	Terms	DELAWARE TOWNSHIP
MUNCIE IN 47302	Date Due	11/10/2025

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

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

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

Sherry K. Riggin

Board of County Commissioners

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.

December 10, 2025

Date
Mo. Day Yr.

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:

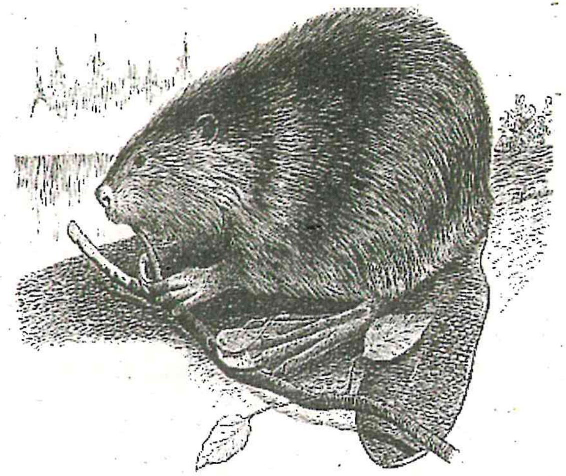
GENERAL FINISH NOTES:

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	X
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

TOTAL DUE 1045.00

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

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

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

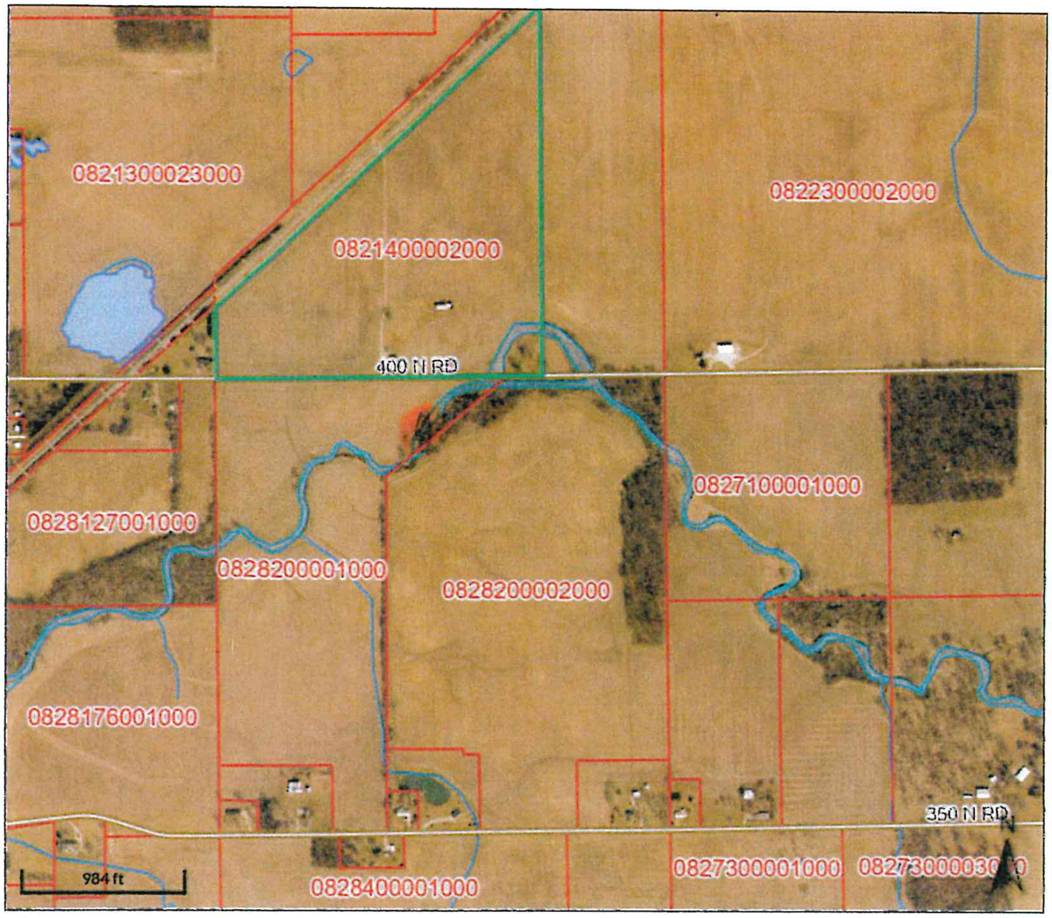
TOWNSHIP: DELAWARE

WATERSHED NO: # 51 MISSISSINEWA

DRAIN NAME: # 33 Campbell Creek #169

NOTES:

Beacon™ Delaware County, IN



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 Consoldated Area
- <all other values>

Beaver Dam

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 ALBANY	Acreage	55.404		ALBANY, IN 47320

District: DELAWARE

Brief Tax Description: PT SE QTR S21 T21 R11 55.404AC

(Note: Not to be used on legal documents)

County Form No. 17 (Rev. 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	Purchase Order
WILDLIFE SOLUTIONS	PO # #097 WHITE RIVER SOUTHWEST
5091 WEST CR 500 SOUTH	Terms SALEM TOWNSHIP
MUNCIE IN 47302	Date Due 10/10/2025

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

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

December 10, 2025

Board of County Commissioners

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.

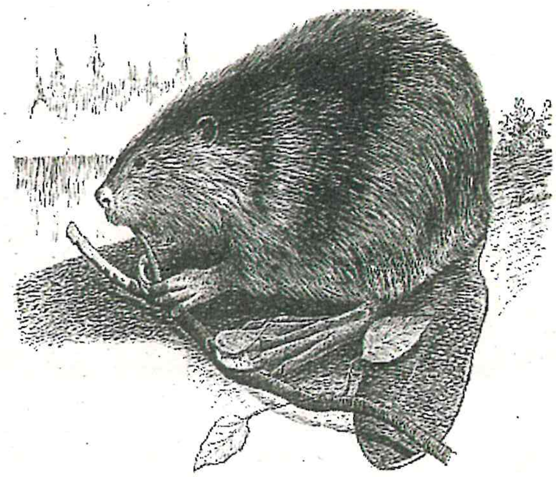
Date ________________
Mo. Day Yr.

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 their by neighbor to the south, still got two around his traps. 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: