#### REGULAR DRAINAGE BOARD MEETING:

October 8, 2025

President, William Whitehead, called the meeting to order. Members present at the meeting were the following:

William Whitehead, President
Joseph Hamilton, Vice President
Sherry Riggin, County Commissioner
John Christy, Member
Alan Wiseley, Attorney for Brandon Murphy
Tom Borchers, Surveyor
Jennifer Licht, Recording Secretary

**President, William Whitehead,** opened the meeting by welcoming the audience and inviting them to participate in the pledge of allegiance.

#### **APPROVAL OF MINUTES:**

**Mr. Whitehead** entertained a motion for the approval of the September 10, 2025 Drainage Board Meeting Minutes. **Ms. Riggin** moved for approval. Motion seconded by Mr. Hamilton. **Motion passed 4-0.** 

#### TABLED BUSINESS

Mr. Hamilton entertained a motion to remove business from the table. Motion seconded by Ms. Riggin. Motion passed 4-0.

Mr. Borchers stated Mr. Shroyer brought in another estimate for a headwall the NCRS drew up. We have replaced the tile over the past few years. Replacing it with 24" tile where it daylights into an open ditch. The old headwall that was there was for maybe a 16" tile, it is broken down and they couldn't retro fit it with the size of the new tile. Mr. Shroyer came in sometime last week and handed me another proposal to do the concrete headwall for \$16,440.00. He did offer that he would pay half of that in order to get this done. Mr. Hamilton asked in your opinion what would the consequences be if we did not address this headwall issue. Mr. Borchers stated I would say in the spring we would have some sort of washing out where its going into a ditch that is probably half way full to full when we get a big rain event and its going to start washing out around the tile that is there. Which will make us have to go in and put in rip rap anyways. Mr. Hamilton asked are you comfortable with the contractor Mr. Shroyer selected? Mr. Borchers stated I have never used him. He seemed to be alright with him. He is willing to shell out half of it so he's pretty confident in him. Mr. Christy asked when that job gets completed that's the end of it for the foreseeable future. Mr. Borchers stated yes because everything else is brand new except where it outfalls.

Delaware County Drainage Board Meeting October 8, 2025

Mr. Hamilton entertained a motion to move forward with the project and contractor Mr. Shroyer selected with him paying half of the expense. Motion seconded by Ms. Riggin. Motion passed 4-0.

Mr. Whitehead addressed Arnold's claim. Mr. Christy stated Mr. Murphy was going to try and arrive at a number and he would have that number for us today. Mr. Hamilton stated I would like to open the quotes from the new contactors for the completion of this work before we decide what we're going to do with Mr. Arnold's claim. That may help determine how much of the job was completed by Mr. Arnold. Mr. Whitehead requested for bids to be opened. Results are as follows:

FULLINKAMP EXCAVATING: \$55,800.00 BUTLER MASONRY INC.: \$51,000.00

JJC EXCCAVATIN INC: OPTION #1 \$33,528.00 per spec sheet; OPTION #2 \$47,498.00 **Mr. Hamilton** entertained a motion to accept JJC in the amount of \$33,538.00 per specs. Motion seconded by Ms. Riggin. **Motion passed 4-0.** 

**Mr. Christy** stated I would like to hear what Mr. Murphy came up with on what to pay Arnolds as discussed in last month's meeting. **Mr. Christy** moved to table paying the Arnold's claim until next meeting to hear what Mr. Murphy came up with. Motion seconded by Mr. Hamilton. **Motion passed 4-0.** 

#### **NEW BUSINESS:**

**Mr.** Whitehead addressed Mr. Borchers and asked if he had any new business to present to the Board today.

#### Mr. Howells Petition for New Regulated Drain

Mr. Borchers stated Indiana Code says I have to write a preliminary report after the petition is filed in my office. I went ahead and wrote that up. Although I haven't received the petition in my office. Would you like me to read the report? Mr. Hamilton stated Please. (See Attached). Mr. Hamilton stated the difference between Mr. Howells responsibility and the drainage board responsibilities is because this is a conversion of a mutual drain to a reconstruction, rather than a reconstruction. Mr. Borchers stated correct. You can't reconstruct a drain that's not regulated. Mr. Hamilton stated at the May meeting Mr. Howell came to the drainage board and said he had a problem. It was recommended he file a petition for reconstruction of the Brown Ditch which is adjacent to his problem area. At the June meeting he had land owner signatures for over 10% of the acres. Between the June and July meeting our board attorney recommended this not be a reconstruction of the Brown Ditch but a new construction of a regulated drain. The landowners signed another petition which was presented by Mr. Murphy to meet the requirements of the new regulated drain. At the August meeting there was not enough notice to have a public hearing. At the September meeting we still had not had enough notice to have a public hearing. Now at the October meeting were saying that additional documents are required. I think that Mr. Howell and everyone involved is frustrated at the length of time it has taken to move forward with the project. With that being said I would like to work with Mr. Howell to get the rest of these documents that are required by Indiana State Code to move forward with this project. I have already talked to Lochmueller Group about working on the engineering design for this project. They are ready to

go. They are waiting for the public hearing. If there is anything that is going to hold up this project, please let us know before the next meeting and we will do whatever we can to move this forward. Mr. Borchers, I don't know what was on the petition. Mr. Hamilton the last petition that was filed was a petition from Allen County for construction of a new regulated drain. I can email you a copy of that petition. It does not have all these requirements on it. I do not know if Mr. Howell has an attorney. He was not told that he needed an attorney. So, all that will be news to him. Mr. **Borchers** stated the only other thing I'd like to say on the project is the whole ditch we are talking about is owned by the Commissioners because at one point it was made into a county highway and I don't think it will be a problem with them signing off on it as a land owner to get this reconstructed. There is an extra code that if it's opened by a municipality or some sort of county government but I'm sure that can all be taken care of rather quickly between the attorneys. Mr. Hamilton is this recorded? Mr. Borchers, It's on Beacon. I'll have to go see if its recorded. I want to make sure we handle it legally and however the Indiana Code says. There's a whole other section on that. I didn't know there was an issue until I started zooming in and getting really close. I didn't know there was a sliver 1500 foot long, 0.3 acres they owned. Mr. Hamilton, would you work with our legal counsel to prepare any documents that are required for the county commissioners to act on abandoning or otherwise transferring. Mr. Borchers, I don't think you will have to abandon it. I think there's extra paperwork involved to make it a legal drain and I don't know what that is off the top of my head. Mr. Christy asked when the paperwork gets finished up the next thing will be a public hearing? Mr. Borchers, yes and you need to give 30 days with a public notice. Within seven (7) days after the attorney for the petitioner is served with the notice of a hearing under section 57(e) of this chapter, the attorney for the petitioner shall prepare a written notice setting forth the fact of the filing and pendency of the petition; name and identify the number by which the petition is known (I will name once I get the petition); general route of the proposed drain; date, hour, place of the hearing before the board. (b) The attorney for the petitioner shall, within the 7-day period, mail a copy of the notice in a five (5) day return envelope to each owner named in the petition. Which I have all the owners for him. (c) The attorney for the petitioner shall have a copy of the notice published in accordance with IC. 5-3-1. The published notice shall be directed to whom it may concern and to the addressee on each letter that was mailed under subsection (b) and was returned undelivered. (d) On or before the day of the hearing, the attorney for the petitioner shall file with the board affidavits showing the mailing of the notices under subsection (b). Digging back through years past I thought the drainage board and the surveyor's office did a lot of this but according to Indiana Code it's the petitioner. They have to mail out notices and show affidavits that they mailed them. Mr. Wiseley stated the planning commission deals with a lot of similar things, so what they do to ensure the notice goes out properly, is they have the petitioner provide the stamped envelopes but then they are the ones who actually address them and type up the notice just to make sure the legal requirements are met. That way the County isn't eating the cost of all that postage. Mr. Hamilton thank you for that recommendation that will be helpful. I would like Mr. Borchers to contact Mr. Howell with any requirements that he needs to fulfill. Mr. Borchers stated okay. Mr. Hamilton stated if I need to be involved, I will be. Mr. Borchers asked will you send me a copy of the petition? **Mr. Hamilton** stated I will.

#### **OLD BUSINESS:**

Mr. Hamilton, can we talk about East Jackson where Culy came out and investigated the drain? Mr. Borchers asked which one? He has done two on East Jackson. Mr. Hamilton stated Hickory Lane. You said there was a discussion with storm water at the storm water meeting. Mr. Borchers stated a couple came to our board meeting several months ago stating water would settle in their yard. They had a structure in their yard but it didn't go anywhere. I don't know why you would make a large drain and not take it anywhere. The drainage board has a couple of structures that end in that neighborhood. That was one of the areas where that water drains off Hickory Ln. So, in order for us to even think about helping the couple we wanted to make sure our structures are working. They're old clay tile, only 4" and supposed to drain the neighborhood. I got a hold of Culy who is one if the few people around here that will televise. Found out there is a few spots that need to be worked on. At the storm water meeting yesterday, they decided to go ahead and fix those spots. Once we get where the water is supposed to go fixed then we can figure out where to take the water that is standing. Until we get where that is going fixed there is nothing, we can do with the water coming in. So that helped us to help storm water help the people on Hickory Ln get water moved off their property. Mr. Hamilton asked do you anticipate in the future there being a request to connect this private drain to the regulated drain? Mr. Borchers stated I don't know yet. I think if we get the drains taken care of in the neighborhood, most of them are private drains or belong to the neighborhood but they all go into the Truitt Drain. I feel if we get all those taken care of the problem will take care of its self. Mr. Hamilton stated the next issue was Don Chambers on Romy St was that closed and satisfied? Mr. Borchers stated yes. I went down and talked to Mr. Chambers and explained since there is not a regulated drain near him, and this was between two neighbors, the drainage board ruled its not their responsibility. He appreciated it and understood. Mr. Christy asked about Wilber Turner Farm having some kind of complaint in Hamilton County. Mr. Borchers stated he has not called our office. Mr. Hamilton stated Mike Catron was concerned about a request to put in a private crossing on a regulated drain north of 28. Mike was concerned this would create a restriction of storm water flow. Mr. Borchers stated Mike hasn't called my office and I haven't received any request in our office for a private crossing. Mr. **Hamilton** stated this is property owned by Randy Gorski. Mike was under the understanding that Randy was going to request a private crossing. Mr. Borchers stated he is when the crops are off. This is over between the west side of County Village and LJ Stone area right off of Wheeling. He talked to me about making a crossing. I told him to get me the information, you can't just go and build a crossing without the drainage board's approval. He understood that and I haven't heard anything back from him. Mr. Hamilton stated in the event there is a request for us to put in a private crossing of this water way, I would like an engineering service provider to review the plans and insure this does not create a restriction to Country Village. Mr. Borchers stated okay. Mr. Christy asked on the Abe McConnell are the crops still in the fields? Mr. Hamilton stated 35% of the crops have been harvested. I believe that October 28 was the date that was proposed by Banning Engineering to come out and do a site visit and walk that drain. I believe we will be able to conduct that site visit on October 28 and begin the reconstruction design process. Mr. Christy, I have a question about spraying, the stuff that we are going to approve today. Is that some respray from earlier in the year? Mr. Borchers, no they don't charge for respray. Mr. Christy do you not have any other contractors to pull from that do spraying? It seems like this one company is doing all the work. Mr. Borchers stated there is a company that does it with drones but they don't like to go through neighborhoods and a lot of our stuff goes through neighborhoods. I haven't really had any experience with drones. I know Blackford County has and he didn't have a great experience with them. The only other company that sprays that I know of is Wright Way Management and they are out of Northern Indiana. At the beginning of the year if this is something you want to look at you can get on the Office of Indiana Chemist and find out who has the proper licenses and we can send out to receive bids. Mr. Hamilton asked what certifications do you require from the contractor to bid on this work. Mr. Borchers stated you need coral license, category five and six. Mr. Hamilton, is there any other liability insurance needed? Mr. Borchers stated you have to have liability insurance most of the contractors I have carry a million dollars. Mr. Christy asked can Ag Best do any of that work? Mr. Borchers stated they're not interested in it. Neither is Townsend. They used to do a lot of it and they don't do it anymore. It's a specialized work. A lot of them don't have the category five license which is the aquatic to spray the cattails or stuff growing into the water. Mr. Christy stated I'd like to maybe after the first of the year investigate that a little bit closer. Mr. Borchers stated that's fine we can do that. Last spring, I printed off everybody in the county that had the licenses we need and none of them did the spraying except for K&H that were local contractors. I can make a list and send out letters and see if their interested in it. Mr. Christy stated lets do that. Mr. Hamilton, when you prepare that list could you also include the work that has been done this year for the board. A summary of how many feet were sprayed, what was sprayed, and the total cost incurred. Mr. Borchers, yes, I got that already in a spreadsheet. It looks like we're going to have a surplus as of right now. I'm going to put together a list of areas that need to be debrushed. Sometime at the first of the year early spring if we want to send out bid packets on those. Mr. Hamilton stated there were several complaints I brought to you. Spanglers we put off until the crops were off. Are those some that you are referring to? Mr. Borchers stated yes, that's one area. The others were log jams. Tom Spangler called me with an area to debrush and its one that would be good to debrush now. I'd like to bring all the different ones to you and decide on it. Then I can write the specs, they are all going to be a little different. Mr. Hamilton so by the November meeting will you have the list for those proposed projects we can go through? Mr. Borchers stated yes. I'll put together the areas and on-site pictures of about a dozen areas I think need to be done. I'd like to get those specs wrote up. Plus, a couple ditches we do every year and get those bid out early in the year. Mr. Hamilton stated I think it would be good for the board to go through that list and decide what we would like to move forward with requesting quotes for that work and get that process going.

#### **MAINTENANCE CLAIMS:**

Mr. Whitehead entertained a motion for approval of maintenance claims as presented. Ms. Riggin moved for approval. Motion seconded by Mr. Christy. Motion passed 4-0.

#### **ADJOURNMENT:**

The meeting adjourned at 9:50 a.m.

Jennifer Licht, Recording Secretary

William Whitehead, President

Joseph Hamilton, Vice Rresident

Sherry Riggin, Member

John Christy, Member

Wayne Bothel, Member

# DRAINAGE CLAIMS REGISTRATION 11/12/2025

Amount Claimed	\$496.86	\$650.30	\$268.94	\$1,437.52	\$2,808.68	\$1,721.72	\$431.52	\$2,505.10	\$1,216.28	\$722.26	\$409.64	\$2,000.00	\$5,588.00	\$3,536.00	\$5,353.50	\$1,105.00	\$3,536.00	\$5,304.00	\$2,652.00	
Appropriation	2700	2700	2700	2700	2700	2700	2700	2700	2700	2700	2700	2700	2700	2700	2700	2700	2700	2700	2700	
Claimant	K&H Vegetation Management LLC	Arnold's Landscaping & Excavating	Arnold's Landscaping & Excavating	Butler Masonry Inc																
Sch. Pay Date	11/20/2025	11/20/2025	11/20/2025	11/20/2025	11/20/2025	11/20/2025	11/20/2025	11/20/2025	11/20/2025	11/20/2025	11/20/2025	11/20/2025	11/20/2025	11/20/2025	11/20/2025	11/20/2025	11/20/2025	11/20/2025	11/20/2025	

We have examined the vouchers listed on the foregoing "Accounts Payable Register" consisting of one (1) page, and approve the

GENERAL DRAINAGE IMPROVEMENT

Total

\$41,743.32

same, and such vouchers are hereby allowed in the total amount of

Dated this 12th day of November, 2025.

# 12-Nov-25 **DRAINAGE BOARD**

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	\$1,105.00	Butler Masonry Inc WO#7464 White River SW (Buck Cr #79)
DEBRUSHING/ MOWING/ Removal of Log Jams	\$2,000.00	Arnold's Landscaping WO#7415 White River NW (Fimple #82)
	\$5,588.00	Arnold's Landscaping Mississinewa (Racer) WO#7414
	\$6,188.00	Butler Masonry Inc WO#7465/7453 White River NW (Buck Creek 79)
	\$5,353.50	Butler Masonry Inc WO#7462 White River East (Landrey Ditch)
	\$8,840.00	Butler Masonry Inc WO#7460/7466 White River NW (Big Kilbuck #214)
SPRAYING	\$496.86	K&H Vegetation Management LLC White River East (No Name#40)

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K&H Vegetation Management LLC White River SW (Rosell 192) WO# 7205

# ACCOUNTS PAYABLE VOUCHER DELAWARE COUNTY, INDIANA

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		Racer Ditch #6553		
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# ACCOUNTS PAYABLE VOUCHER DELAWARE COUNTY, INDIANA

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Mo. Day Yr.  COST DISTR  CLAIM PAI	ibution ledger class d motor vehicle hig ount Number	EIFICATION IF HWAY FUND		ON ACCO	\$3,536 UNT OF APF	Department  5.00  PROPRIATION FOR  Amount
Mo. Day Yr.  COST DISTR  CLAIM PAI	ibution ledger class d motor vehicle hig ount Number	EIFICATION IF HWAY FUND		ON ACCO	\$3,536 UNT OF APF	Department  5.00  PROPRIATION FOR  Amount
Mo. Day Yr.  COST DISTR  CLAIM PAI	ibution ledger class d motor vehicle hig ount Number	EIFICATION IF HWAY FUND		ON ACCO	\$3,536 UNT OF APF	Department  5.00  PROPRIATION FOR  Amount
Mo. Day Yr.  COST DISTR  CLAIM PAI	ibution ledger class d motor vehicle hig ount Number	EIFICATION IF HWAY FUND		ON ACCO	\$3,536 UNT OF APF	Department  5.00  PROPRIATION FOR  Amount
Mo. Day Yr.  COST DISTR  CLAIM PAI	ibution ledger class d motor vehicle hig ount Number	OTH		ON ACCO	\$3,536 UNT OF APF	Department  5.00  PROPRIATION FOR  Amount  \$3,536.00  ice(s), or bill(s) is (are
Mo. Day Yr.  COST DISTR CLAIM PAIL  ACCO 2700-00	DESCRIPTION LEDGER CLASS DESCRIPTION LEDGER CLASS DESCRIPTION NUMBER DO-5-90300-000  11/06/202 Mo. Day Y.	OTH  OTH		ON ACCO	\$3,536 UNT OF APF	Department  5.00  PROPRIATION FOR  Amount  \$3,536.00  ice(s), or bill(s) is (are
Mo. Day Yr.  COST DISTR CLAIM PAIL  Acco	IBUTION LEDGER CLASS D MOTOR VEHICLE HIG OUNT Number D0-5-90300-000	OTH  OTH	ER SERVICE	ON ACCO	\$3,536 UNT OF APF	Department  5.00  PROPRIATION FOR  Amount  \$3,536.00  ice(s), or bill(s) is (are time in accordance with
Mo. Day Yr.  COST DISTR CLAIM PAIL  ACCO 2700-00	DESCRIPTION LEDGER CLASS DESCRIPTION LEDGER CLASS DESCRIPTION NUMBER DO-5-90300-000  11/06/202 Mo. Day Y.	OTH  OTH	ER SERVICE	I hereby certify that the true and correct and I has I C 5-11-10-2.	\$3,536 UNT OF APF	Department  5.00  PROPRIATION FOR  Amount  \$3,536.00  ice(s), or bill(s) is (are time in accordance with
Mo. Day Yr.  COST DISTR CLAIM PAIL  ACCO 2700-00	DESCRIPTION LEDGER CLASS DESCRIPTION LEDGER CLASS DESCRIPTION NUMBER DO-5-90300-000  11/06/202 Mo. Day Y.	OTH  OTH	ER SERVICE	I hereby certify that the true and correct and I has I C 5-11-10-2.	\$3,536 UNT OF APF	Department  5.00  PROPRIATION FOR  Amount  \$3,536.00  ice(s), or bill(s) is (are time in accordance with

# ACCOUNTS PAYABLE VOUCHER DELAWARE COUNTY, INDIANA

WARRANT#		

UTLER MASON			#097 WHITE R	chase Order RIVER SOUTHWEST		
9280 N COUNTY ROAD 287 W IUNCIE IN 47303		Terms	MONRO	E TOWNSH	TOWNSHIP	
		Date Due	11/	06/2025		
Invoice Date	Invoice Number	Description	on		Amount	
11/06/2025		EMOVED LARGE LOC	G JAM AND SEVERAL		\$2,652.00	
		OTHER TREES (	OUT OF DITCH			
		#79 BUCk	CREEK			
		WO#	7453			
		·		TOTAL	\$2,652.00	
•	e attached invoice(s), or bill on for which charge is mad			or		
11/06/2025			SURVEYOR	COLINI	Y SURVEYOR	
11/06/2025 Mo. Day Yr.	Signatu	re	Title -		Department	
	omotor vehicle highway unt Number	Accou	nt Title	A	mount	
2700-00	00-5-90300-000	OTHER SERVICE	S AND SUPPLIES	\$2	,652.00	
				-	-	
ALLOWED	11/06/2025	_	I hereby certify that the at			
IN THE SUM OF	Mo. Day Yr. \$	1 / .	true and correct and I hav I C 5-11-10-2.		in accordance with	
*		1 North	12,2025	Date	Mo. Day Yr.	
	Shinay Jung C	<u>پ</u>				

#### ACCOUNTS PAYABLE VOUCHER **VOUCHER#**

Board of County Commissioners

WARRANT#

County Auditor

DELAWARE COUNTY, INDIANA 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. #097 WHITE RIVER SOUTHWEST PO# 19280 N COUNTY ROAD 287 W MT. PLEASANT TOWNSHIP Terms MUNCIE IN 47303 11/06/2025 Date Due Invoice Invoice Description Date Number Amount 11/06/2025 803 DUG UP 3 SINKHOLES AND WRAPPED 3 HOLES \$1,105.00 WITH FABRIC AND CONCRETE #79 BUCK CREEK WO# 7464 TOTAL \$1,105.00 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 \_ 11/06/2025 **SURVEYOR COUNTY SURVEYOR** Mo. Day Yr. Signature Title Department \$1,105.00 COST DISTRIBUTION LEDGER CLASSIFICATION IF ON ACCOUNT OF APPROPRIATION FOR CLAIM PAID MOTOR VEHICLE HIGHWAY FUND Account Number Account Title Amount OTHER SERVICES AND SUPPLIES 2700-000-5-90300-000 \$1,105.00 11/06/2025 ALLOWED I hereby certify that the attached invoice(s), or bill(s) is (are) Mo. Day Yr. true and correct and I have audited same in accordance with IN THE SUM OF 1,105.00 1 New Hom 12, 2025 Date\_ Mo. Day Yr.

# ACCOUNTS PAYABLE VOUCHER DELAWARE COUNTY, INDIANA

WARRANT	<b>'</b> #		

Payee BUTLER MASONRY INC.		PO#		rchase Order RIVER NORT	hase Order IVER NORTHWEST	
9280 N COUNTY ROAD 287 W MUNCIE IN 47303		Terms	HARRISO	SON TOWNSHIP		
		Date D	ue 11	1/06/2025		
Invoice Date	Invoice Number		ription		Amount	
11/06/2025	804	PULLED LARGE LO	OG JAM OUT OF DITCH	H	\$3,536.00	
		#214 BIG K	ILBUCK CREEK			
			O# 7460			
8				TOTAL	\$3,536.00	
		r bill(s), is (are) true and c made were ordered and re	correct and that the material eceived EXCEPT	ls or		
11/06/2025			SURVEYOR	COUN	TY SURVEYOR	
Mo. Day Yr.	Si	gnature	Title		Department	
Acco	ount Number		count Title		Amount	
2700-00	00-5-90300-000	OTHER SERVI	ICES AND SUPPLIES	\$3	3,536.00	
ALLOWED	11/06/2025 Mo. Day Yr.		I hereby certify that the a true and correct and I ha I C 5-11-10-2.			
ALLOWED IN THE SUM OF			true and correct and I ha			

# ACCOUNTS PAYABLE VOUCHER DELAWARE COUNTY, INDIANA

WARRANT#	

Payee C & H VEGETATION MANAGEMENT LLC 101 N FRANKLIN STRET MUNCIE IN 47305			Purchase Order #097 WHITE RIVER SOUTHWEST SALEM TOWNSHIP		
		Date Due		/04/2025	
Invoice Date	Invoice Number	Descripti	on		Amount
11/05/2025	109 <b>3</b>	SPRAY ROZELL	FOR CATTAILS		\$409.64
		2,926	5 FT		
		WO#	7205		
		RUSELL	H197		
				TOTAL	\$409.64
reby certify that th	ne attached invoice(s), or bil	l(s), is (are) true and corre	ect and that the materials	or	
ices itemized ther	eon for which charge is mad	le were ordered and receiv	red EXCEPT		
****		7			
11/05/2025		Recer	SURVEYOR	COUNT	Y SURVEYOR
Mo. Day Yr.	Signati	ıre	Title	D	epartment
Acco	ount Number	Accou	nt Title	Aı	nount
2700-0	000-5-90300-00	OTHER SERVICE	E AND SUPPLIES	\$4	09.64
					9
	*				
ALLOWED	11/05/2025 Mo. Day Yr.	_	I hereby certify that the at true and correct and I hav		
IN THE SUM OF	\$409.64	-11.	1C5-11-10-2.	Date	
			1 11 11 10		
	1	/ Wun	who 14, 12015		Mo. Day Yr.
	Proci		in 14,400s		Mo. Day Yr.

# ACCOUNTS PAYABLE VOUCHER DELAWARE COUNTY, INDIANA

	nom, rates per day, number	or mount, rate per moun, ma			
& H VEGETA	Payee & H VEGETATION MANAGEMENT LLC			ase Order SISSINEWA	
01 N FRANKLIN STRET		PO# Terms		E TOWNSHIP	
UNCIE IN	ICHIS		4/2025		
		Date Due			
Invoice Date	Invoice Number	Description		Amount	9
1/04/2025	1098 SF	PRAY FOR CATTAILS AL	ONG THE HIATT	\$722.26	ĺ
		5159 FT			
		WO# 7234	4	· · · · · · · · · · · · · · · · · · ·	
		HIATT#5	5		
		2		TOTAL \$722.26	<u> </u>
eby certify that t	he attached invoice(s), or bill(	(s), is (are) true and correct a			Q
	reon for which charge is made				
	0	e de la constante de regular entre el sua la constante. Establishmente de la constante			
11/04/2025	Ton a		SURVEYOR	COUNTY SURVEY	OR
Mo. Day Yr.	Signatur	re T	itle	Department	
Acc	ount Number	Account T	itle	Amount	
	000-5-90300-00		ER SERVICE AND SUPPLIES		
				•	
ALLOWED	11/04/2025 Mo. Day Yr. \$ 722.26	tru		ached invoice(s), or bill(s) is audited same in accordance	
	\$ /22.20	1 Noush	12,2025	Date Mo. Day	Yr.
81	leng Kagis				
	oard of County Commissioners			ounty Auditor	

# ACCOUNTS PAYABLE VOUCHER DELAWARE COUNTY, INDIANA

WARRANT#	

	Payee K & H VEGETATION MANAGEMENT LLC			#038 WHIT	nase Order E RIVER E	
2101 N FRANKLIN STRET		Terms		TOWNSH.	IP	
IUNCIE IN	NCIE IN 47305		Date Due	11/	04/2025	
Invoice Date	Invoice Number		Description	1		Amount
11/04/2025	1100	SPRAY DITC	SPRAY DITCH BANKS ALONG THE BULLOCK			
			4,678	FT		
			WO# 7	220		
					TOTAL	\$1,216.28
				t and that the materials	or	
ices itemized the	reon for which charg	ge is made were orde	red and receive	ed EXCEPT		
11/04/2025	Jon	Amon		SURVEYOR	200000000000000000000000000000000000000	TY SURVEYOR
Mo. Day Yr.	10 (	Signature	NAC WEST AS	Title	ENGLISH TO THE	Department
	aid MOTOR VEHICLE F count Number	IIGHWAY FUND	Accoun	t Title		Amount
	000-5-90300-00	OTHE		AND SUPPLIES		,216.28
		·				
ALLOWED IN THE SUM OF	11/04/2 Mo. Day	Yr.		I hereby certify that the at true and correct and I hav I C 5-11-10-2.		
ALLOWED IN THE SUM OF		Yr.	1	true and correct and I hav		
	Mo. Day	Yr.	1	true and correct and I hav I C 5-11-10-2.	e audited same	e in accordance wit
n the sum of	Mo. Day	Yr.	1	true and correct and I hav IC 5-11-10-2.	e audited same	e in accordance wit Mo. Day Yr.

# ACCOUNTS PAYABLE VOUCHER DELAWARE COUNTY, INDIANA

WARRANT#	

Payee K & H VEGETATION MANAGEMENT LLC 2101 N FRANKLIN STRET				Purchase Order 1 MISSISSINEW WARE TOWNS		
MUNCIE IN	CONTRACTOR AND		Date Due	11/04/2025		
Invoice Date	Invoice Number		Description		Amount	
11/04/2025	1101	SPRAY DITCH I	AY DITCH BANKS ALONG THE RACER DITCH			
			9,635 FT			
			WO# 7216			
		RALL	P 76553			
	1			TOTAL	\$2,505.10	
eby certify that th	ne attached invoice	(s), or bill(s), is (are) tr	ue and correct and that the mat	terials or		
ces itemized ther	eon for which char	ge is made were ordere	ed and received EXCEPT			
11/04/2025		0	SURVEYO	OR COUN	TY SURVEYOR	
Mo. Day Yr.	10	Sign	Title		Department	
Acc						
7100	ount Number		Account Title		Amount	
	ount Number 000-5-90300-00	OTHER	Account Title SERVICE AND SUPPL		Amount 2,505.10	
		OTHER				
		OTHER				
		OTHER				
		OTHER				
2700-0	11/04/2 Mo. Day	2025 Yr.	SERVICE AND SUPPL	IES \$		
2700-0	11/04/2	2025 Yr.	I hereby certify that true and correct and	IES \$	2,505.10  e(s), or bill(s) is (are	
2700-0	11/04/2 Mo. Day	2025 Yr.	I hereby certify that true and correct and I C 5-11-10-2.	the attached invoiced I have audited same	e(s), or bill(s) is (are the in accordance with	

# ACCOUNTS PAYABLE VOUCHER DELAWARE COUNTY, INDIANA

WARRANT#			
		-	

K & H VEGETA 2101 N FRANK MUNCIE IN			Pur #038 WH CENTE	rchase Order ITE RIVER I ER TOWNSH	EAST
WONCIE IN	4/303	Date Due	11	1/04/2025	
Invoice Date	Invoice Number	Description			Amount
11/04/2025	1102 S	PRAY DITCH BANKS AI		RY	\$431.52
		1,798 F	T		
		WO# 72	236		
		LANDRY 55	514		
				TOTAL	\$431.52
	the attached invoice(s), or bi ereon for which charge is mad			ls or	
a vices itemized life	reon for wineir charge is made	ic were ordered and received	EXCEPT	-	
11/04/2025	Jon 6	aer	SURVEYOR	COLIN	TY SURVEYOR
Mo. Day Yr.	Signat		Title	COON	Department Department
	March Color Service States Transfer State		CALABORA A RESPECT	\$431.5	国际的数据——"国际人民的特别
CLAIM PA	TRIBUTION LEDGER CLASSIFICA AID MOTOR VEHICLE HIGHWAY	FUND			OPRIATION FOR
Acc	count Number	Account	Title	<i>I</i>	Amount
2700-	000-5-90300-00	OTHER SERVICE	AND SUPPLIES	\$	431.52
ALLOWED	11/04/2025		hereby certify that the a		
	Mo. Day Yr.		ue and correct and I ha	ve audited same	in accordance with
IN THE SUM OF	\$ 431.52	1	C 5-11-10-2.		
	φ 431.32	1 1		Date	
		A Nowball,	2025	~	Mo. Day Yr.
$\cap$			,		
	Pagi				
В	oard of County Commissioners			County Audito	r

### ACCOUNTS PAYABLE VOUCHER DELAWARE COUNTY, INDIANA

WARRANT#_	

K&H VEGETAT	Pavee		PO#		chase Order ISSISSINEV	
2101 N FRANKLIN STRET			Terms NILES TOWNSHIP			
MUNCIE IN 4	7305		Date Due	11	/04/2025	
Invoice Date	Invoice Number		Description			Amount
11/04/2025	1103	SPRAY ALONG	RICKERT FO	R VEGETATION CO	NTROL	\$1,721.72
			6,622	FT		
			WO#	7213		
			RICKETT	#3357-5		
			NICHETT	77.9837-3		
					TOTAL	\$1,721.72
ices itemized there	on for which char	ge is made were or	dered and receiv	ed EXCEPT SURVEYOR	COLIN	TY SURVEYOR
Mo. Day Yr.		Signature		Title	- 00011	Department Department
Accor	unt Number		Accour	nt Title		Amount
2700-00	00-5-90300-0	OTH	ER SERVICE	E AND SUPPLIES	\$	1,721.72
ALLOWED  N THE SUM OF	11/04/ Mo. Day	Yr.	1	I hereby certify that the a true and correct and I has I C 5-11-10-2.		
			1 Namb	n 12, 2525	Date _	Mo. Day Yr.
Shin	nd Roas					
Boa	rd of County Com	nissioners			County Audit	or

# ACCOUNTS PAYABLE VOUCHER DELAWARE COUNTY, INDIANA

WARRANT#_		

			1 , , 1	para par anne,	0.00
K&H VECETA	Payee	TIC	#000 M	Purchase Order	D.A.OTT
X & H VEGETATION MANAGEMENT LLC			PO# #038 WHITE RIVER EAST DELAWARE TOWNSHIP		
MUNCIE IN			11/04/0005		
TOTACIL III	47303		Date Due	11/04/2025	
Invoice Date	Invoice Number		Description		Amount
11/04/2025	1094	SPRAY ST	UDEBAKER FOR CATTAIL	S	\$2,808.68
			20,062 FT		**************************************
			WO# 7223		
		-5	TUDEBAKER #	3993	
				TOTAL	\$2,808.68
			e and correct and that the mater	ials or	-
ces itemized the	reon for which charge is ma	ade were ordered	and received EXCEPT		
	TAN	0			
11/04/2025		Placer	SURVEYOR	COUN	TY SURVEYOR
Mo. Day Yr.	Signa	iture	Title		Department
Acc	ount Number		Account Title		Amount
2700-0	000-5-90300-00	OTHER S	SERVICE AND SUPPLIE		2,808.68
	*1				444
			The state of the s		
ALLOWED	11/04/2025		I hereby certify that th		
	Mo. Day Yr.	Ä	true and correct and I I C 5-11-10-2.	have audited sam	e in accordance with
N THE SUM OF	\$ 2,808.68	1			
		1/11	Lewher 12, 2023	Date	Mo. Day Yr.
		7 / 10	www in the		2.20. 24, 21.
	Pion	vav	<del>_</del> .		
- Au	pard of County Commissioner	rs .		County Audito	or.
111					

# ACCOUNTS PAYABLE VOUCHER

VOUCHER#		DELAWARE COUNT	Y, INDIANA	WARRANT#		
An invoice wh	or bill to be itemized nom, rates per day, nur	must show: kind of servic nber of hours, rate per ho	e, where performed, da ur, number of units, pr	tes service rendered, by		
	Payee TION MANAGEMEN		Pur #084 WHITE l	Purchase Order #084 WHITE RIVER NORTHWEST		
	17305	Terms		ON TOWNSHIP		
HONGIE IN 2	17303	Date Due	1	./04/2025		
Invoice Date	Invoice Number	Descrip	tion	Amour		
11/04/2025	1095		S FOR CATTAILS	\$1,437.		
			68 FT	Ψ1,43/	)2	
		WO	# 7222			
			50 11 1			
		106	WERSH8			
hereby certify that th	e attached invoice(s) or	bill(s), is (are) true and cor	roct and that the	TOTAL \$1,437.5	52	
ervices itemized there	on for which charge is r	made were ordered and rece	ived FYCEDT	sor		
				_		
11/05/2025	Jon 1	Paren	SURVEYOR	COINTRACTINA		
Mo. Day Yr.	Sig	nature	Title	COUNTY SURVEY  Department	OR	
		Marie Paris India (District Const.)	2000年11月1日 - 大学的特別公司的	RESOLUTION AND BUILDING SAFE OF THE		
COST DISTRI	BUTION LEDGER CLASSIF	CATION IF	ON ACCOU	\$1,437.52 JNT OF APPROPRIATION F	OR	
CLAIM PAII	MOTOR VEHICLE HIGHW	VAY FUND				
Acco	unt Number	Accou	ınt Title	A		
1	00-5-90300-00		E AND SUPPLIES	Amount		
2700 00		OTTERSERVIC	E AND SUPPLIES	\$1,437.52		
			1			
			J.			
1						
ALLOWED	11/04/2025		I hereby certify that the at	eached invoice(s) or bill(s) is	(ara)	
ALLOWED	11/04/2025 Mo. Day Yr.		I hereby certify that the att	cached invoice(s), or bill(s) is a audited same in accordance	(are)	
ALLOWED IN THE SUM OF	Mo. Day Yr.	A .	I hereby certify that the attrue and correct and I have I C 5-11-10-2.	cached invoice(s), or bill(s) is a audited same in accordance	(are)	
		1	true and correct and I have I C 5-11-10-2.	e audited same in accordance	(are) with	
	Mo. Day Yr.	1 Nous Su	true and correct and I have I C 5-11-10-2.	cached invoice(s), or bill(s) is a audited same in accordance  Date	with	
	Mo. Day Yr.	1 Nous Su	true and correct and I have I C 5-11-10-2.	e audited same in accordance  Date	with	

Board of County Commissioners

County Auditor

# ACCOUNTS PAYABLE VOUCHER DELAWARE COUNTY, INDIANA

	Payee TION MANAGEMENT I	LLC PO#				
2101 N FRANKLIN STRET		Terms	Terms HAMILTON TOW			
MUNCIE IN	47305	Date Due	11/0	4/2025		
Invoice Date	Invoice Number	Description		Amount		
11/04/2025	1099	SPRAY SCHRAM FOR (	CATTAILS	\$268.94		
		1,921 FT				
		WO# 7206				
		SCHRAM	#244			
				TOTAL \$268.94		
		l(s), is (are) true and correct and		r		
ices itemized thei	eon for which charge is mad	e were ordered and received EXC	CEPT			
11/05/2025	Jon 14	aren	SURVEYOR	COUNTY SURVEYOR		
Mo. Day Yr.	Signatu	re Title		Department		
Acc	ount Number	Account Title		Amount		
2700-0	000-5-90300-00	OTHER SERVICE ANI	SUPPLIES	\$268.94		
ALLOWED	11/04/2025			ched invoice(s), or bill(s) is (are		
	11/04/2025 Mo. Day Yr. \$ 268.94	true an	d correct and I have 1-10-2.	audited same in accordance with		
	Mo. Day Yr.	true an	d correct and I have 1-10-2.			
ALLOWED  IN THE SUM OF	Mo. Day Yr.	true an	d correct and I have 1-10-2.	audited same in accordance with  Date		

**VOUCHER#** 

#### ACCOUNTS PAYABLE VOUCHER DELAWARE COUNTY, INDIANA

WARRANT#	

An invoice or bill to be itemized must show: kind of service, where performed, dates service rendered, by

w	hom, rates per day, numb	er of hours, r	rate per hour, numb	per of units, pri	ce per unit, e	etc.
Payee K & H VEGETATION MANAGEMENT LLC 2101 N FRANKLIN STRET		Purchase Order PO# #084 WHITE RIVER NORTHWEST Terms CENTER TOWNSHIP				
IUNCIE IN			Terms Date Due		/04/2025	
			Date Due		, - 1,	
Invoice Date	Invoice Number	Description			Amount	
11/04/2025	1096	SPRAY JAKES #12 FOR CATTAILS			\$650.30	
		4,645 FT				
			WO# 7204			
	he attached invoice(s), or b				TOTAL	\$650.30
11/05/2025		Parer diture				TY SURVEYOR  Department
					\$650.3	
	RIBUTION LEDGER CLASSIFIC ID MOTOR VEHICLE HIGHWA			ON ACCOU		OPRIATION FOR
Acc	ount Number		Account Title			Amount
2700-0	2700-000-5-90300-00		OTHER SERVICE AND SUPPLIES			\$650.30
ALL OWED	11/05/2025		I housh	y certify that the a	ttached invoice	e(s), or bill(s) is (are)
ALLOWED	Mo. Day Yr.		2.5	d correct and I hav		e in accordance with
N THE SUM OF	\$ 650.30	<b>-/</b> / .			Date	
		// N	men 12,20	125		Mo. Day Yr.
- SM.	2.60 8232		0			
<u> </u>	pard of County Commissioner		_		County Audito	

ACCOUNTS PAYABLE VOUCHER **VOUCHER#** WARRANT# DELAWARE COUNTY, INDIANA 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 #038 WHITE RIVER EAST 2101 N FRANKLIN STRET **DELAWARE TOWNSHIP** Terms MUNCIE IN 47305 11/04/2025 Invoice Invoice Description Date Number Amount 11/05/2025 SPRAY CATTAILS ON NO NAME CREEK 4 40 1097 \$496.86 3,549 FT WO# 7228 TOTAL \$496.86 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 **SURVEYOR** 11/05/2025 COUNTY SURVEYOR Mo. Day Yr. Title Department \$496.86 COST DISTRIBUTION LEDGER CLASSIFICATION IF ON ACCOUNT OF APPROPRIATION FOR CLAIM PAID MOTOR VEHICLE HIGHWAY FUND Account Number Account Title Amount OTHER SERVICE AND SUPPLIES 2700-000-5-90300-00 \$496.86 11/05/2025 I hereby certify that the attached invoice(s), or bill(s) is (are) ALLOWED true and correct and I have audited same in accordance with Mo. Day Yr. IC 5-11-10-2. IN THE SUM OF 496.86 bruh 12,2023 Date Mo. Day Yr.

Board of County Commissioners

**County Auditor** 

# ACCOUNTS PAYABLE VOUCHER DELAWARE COUNTY, INDIANA

VOUCHER#

WARRANT#

whom, rates per day, number of Payee Arnold's Landscaping & Excavating LLC 2805 W Kings Canyon Dr Muncie, In 47303			PO#	Purchase Order White River Northwest #84			
				Mt. Pleasant Township 11/12/2025		hip	
			Date Due				
Invoice Date	Invoice Number			Descripti			Amount
03/29/2025	1006			Debru			\$2,000.00
				BID			
				Fimple			
				WO#	7415		
						TOTAL	\$2,000,00
reby certify that t	he attached invoi	ce(s) or hill(	c) ic (a	re) true and corr	ect and that the material	ls or	
8.						13 01	
ices itemized the	reon for which ch	arge is made	e were o	rdered and recei	ved EXCEPT		
11/12/2025		Than	Mi	Willis	Deputy Inspector	Delawar	e County Surveyo
Mo. Day Yr.		Signatur	е	Title		Department	
						\$2,000	.00
	RIBUTION LEDGER AID MOTOR VEHICI				ON ACCO	UNT OF APPI	ROPRIATION FOR
Acc	count Number		,	Accou	nt Title		Amount
2700-	000-5-90300-	00	(	Other Service	es and Supplies	\$	2,000,00
	-						
	-						
					I hereby certify that the	attached invoic	re(s) or hill(s) is (are
ALLOWED Mo. Day Yr.		_		true and correct and I has I C 5-11-10-2.			
	<b>A</b>	00.00					
IN THE SUM OF	\$ 2,0	00.00	_				
IN THE SUM OF	\$ 2,0	// )	ubs	12,2025		Date _	Mo. Day Yr.
IN THE SUM OF	\$ 2,0	// )	ubs	12,2025		Date _	Mo. Day Yr.
IN THE SUM OF	\$ 2,0	// )	nbn	-12025		Date _	Mo. Day Yr.