

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 daylight 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 contractors 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 EXCAVATION 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

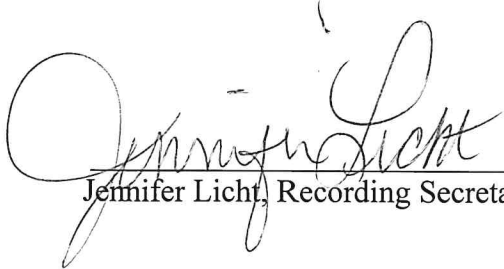
all the work. **Mr. Borchers** stated there is a company that does it with drones but they don't like to go through neighborhoods and a lot of our stuff goes through neighborhoods. I haven't really had any experience with drones. I know Blackford County has and he didn't have a great experience with 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.

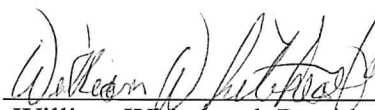
MAINTENANCE CLAIMS:

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

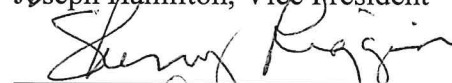
ADJOURNMENT:

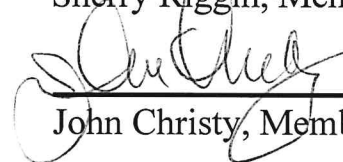
The meeting adjourned at 9:50 a.m.



Jennifer Licht, Recording Secretary


William Whitehead, President


Joseph Hamilton, Vice President


Sherry Riggan, Member


John Christy, Member


Wayne Bothel, Member

DRAINAGE CLAIMS REGISTRATION
11/12/2025


Sch. Pay Date	Claimant	Appropriation	Amount Claimed
11/20/2025	K&H Vegetation Management LLC	2700	\$496.86
11/20/2025	K&H Vegetation Management LLC	2700	\$650.30
11/20/2025	K&H Vegetation Management LLC	2700	\$268.94
11/20/2025	K&H Vegetation Management LLC	2700	\$1,437.52
11/20/2025	K&H Vegetation Management LLC	2700	\$2,808.68
11/20/2025	K&H Vegetation Management LLC	2700	\$1,721.72
11/20/2025	K&H Vegetation Management LLC	2700	\$431.52
11/20/2025	K&H Vegetation Management LLC	2700	\$2,505.10
11/20/2025	K&H Vegetation Management LLC	2700	\$1,216.28
11/20/2025	K&H Vegetation Management LLC	2700	\$722.26
11/20/2025	K&H Vegetation Management LLC	2700	\$409.64
11/20/2025	Arnold's Landscaping & Excavating	2700	\$2,000.00
11/20/2025	Arnold's Landscaping & Excavating	2700	\$5,588.00
11/20/2025	Butler Masonry Inc	2700	\$3,536.00
11/20/2025	Butler Masonry Inc	2700	\$5,353.50
11/20/2025	Butler Masonry Inc	2700	\$1,105.00
11/20/2025	Butler Masonry Inc	2700	\$3,536.00
11/20/2025	Butler Masonry Inc	2700	\$5,304.00
11/20/2025	Butler Masonry Inc	2700	\$2,652.00
Total			\$41,743.32


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

\$41,743.32

Dated this 12th day of November, 2025.






#2700

DRAINAGE BOARD

12-Nov-25

REPAIR/REPLACEMENT OF PIPE and MATERIALS

\$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)
WO#7228

\$650.30
K&H Vegetation Management LLC
White River NW (Jakes #12)
WO#7204

SPRAYING CONT.

\$409.64

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

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 Arnold's Landscaping & Excavating LLC 2805 W Kings Canyon Dr Muncie, In 47303	Purchase Order Mississauga #051 PO # Terms Niles Township Date Due 11/12/2025
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Invoice Date	Invoice Number	Description	Amount
07/09/2024	1019	Brush Cut 5,550 ft	\$5,588.00
		BID JOB	
		Racer Ditch #6553	
		WO# 7414	
TOTAL			\$5,588.00

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

11/12/2025		Deputy Inspector	Delaware County Surveyor
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

ON ACCOUNT OF APPROPRIATION FOR

[illegible]

ALLOWED

Mo. Day Yr.

IN THE SUM OF \$ 5,588.00

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

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 #084 WHITE RIVER NORTHWEST HARRISON TOWNSHIP 11/06/2025 PO # Terms Date Due
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Invoice Date	Invoice Number	Description	Amount
11/06/2025	805	CLEARED PATH THROUGH WOODS	\$5,304.00
		PULLED 3 LOG JAMS AND SEVERAL TREES	
		OUT OF DITCH	
		#214 BIG KILBUCK CREEK	
		WO# 7466	
		TOTAL	\$5,304.00

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

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$5,304.00
ON ACCOUNT OF APPROPRIATION FOR

Account Number	Account Title	Amount
2700-000-5-90300-000	OTHER SERVICES AND SUPPLIES	\$5,304.00

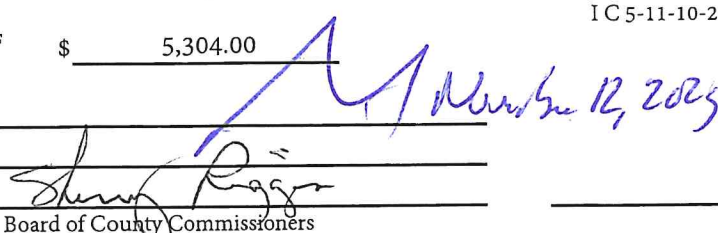
ALLOWED

11/06/2025
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 \$ 5,304.00

Date _____
Mo. Day Yr.


Board of County Commissioners

County Auditor

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 #038 WHITE RIVER EAST CENTER TOWNSHIP 11/06/2025
	PO #
	Terms
	Date Due

Invoice Date	Invoice Number	Description	Amount
11/06/2025	802	DEBRUSHED BOTH SIDES OF LANDREY DITCH	\$5,353.50
		2,150 FEET - \$2.49 FT	
		#5514 LANDREY DITCH	
		WO# 7462	
		TOTAL	\$5,353.50

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	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$5,353.50

ON ACCOUNT OF APPROPRIATION FOR

[illegible]

ALLOWED	<u>11/06/2025</u>
	Mo. Day Yr.

IN THE SUM OF \$ 5,353.50

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

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 #084 WHITE RIVER NORTHWEST MT. PLEASANT TOWNSHIP 11/06/2025
	PO #
	Terms
	Date Due

Invoice Date	Invoice Number	Description	Amount
11/06/2025	801	REMOVED 4 LOG JAMS AND SEVERAL TREES	\$3,536.00
		#79 BUCK CREEK	
		WO# 7465	
TOTAL			\$3,536.00

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 _____

<i>18/06</i> /2025		SURVEYOR	COUNTY SURVEYOR
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$3,536.00

ON ACCOUNT OF APPROPRIATION FOR


[illegible]

ALLOWED 11/06/2025
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 \$ 3,536.00

Date _____
Mo. Day Yr.


Board of County Commissioners

County Auditor

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 PO # #097 WHITE RIVER SOUTHWEST Terms MONROE TOWNSHIP Date Due 11/06/2025
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Invoice Date	Invoice Number	Description	Amount
11/06/2025	806	REMOVED LARGE LOG JAM AND SEVERAL OTHER TREES OUT OF DITCH	\$2,652.00
		#79 BUCK CREEK WO# 7453	
		TOTAL	\$2,652.00

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

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$2,652.00
ON ACCOUNT OF APPROPRIATION FOR

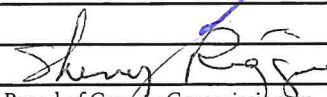
Account Number	Account Title	Amount
2700-000-5-90300-000	OTHER SERVICES AND SUPPLIES	\$2,652.00

ALLOWED 11/06/2025
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 \$ 2,652.00

Date _____
Mo. Day Yr.


Board of County Commissioners

County Auditor

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 #097 WHITE RIVER SOUTHWEST MT. PLEASANT TOWNSHIP PO # Terms Date Due 11/06/2025
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Invoice Date	Invoice Number	Description	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

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$1,105.00
ON ACCOUNT OF APPROPRIATION FOR

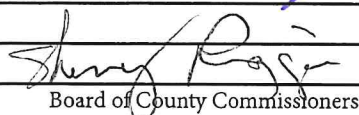
Account Number	Account Title	Amount
2700-000-5-90300-000	OTHER SERVICES AND SUPPLIES	\$1,105.00

ALLOWED 11/06/2025
Mo. Day Yr.

IN THE SUM OF \$ 1,105.00

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

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 PO # #084 WHITE RIVER NORTHWEST Terms HARRISON TOWNSHIP Date Due 11/06/2025	
--	--	---	--

Invoice Date	Invoice Number	Description	Amount
11/06/2025	804	PULLED LARGE LOG JAM OUT OF DITCH	\$3,536.00
		#214 BIG KILBUCK CREEK	
		WO# 7460	
		TOTAL	\$3,536.00

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

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$3,536.00
ON ACCOUNT OF APPROPRIATION FOR

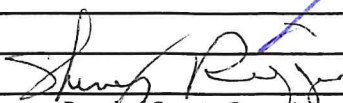
Account Number	Account Title	Amount
2700-000-5-90300-000	OTHER SERVICES AND SUPPLIES	\$3,536.00

ALLOWED 11/06/2025
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 IC 5-11-10-2.

IN THE SUM OF \$ 3,536.00

Date _____
Mo. Day Yr.


Board of County Commissioners

County Auditor

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 K & H VEGETATION MANAGEMENT LLC 2101 N FRANKLIN STREET MUNCIE IN 47305	Purchase Order PO # #097 WHITE RIVER SOUTHWEST Terms SALEM TOWNSHIP Date Due 11/04/2025
--	---

Invoice Date	Invoice Number	Description	Amount
11/05/2025	1093	SPRAY ROZELL FOR CATTAILS	\$409.64
		2,926 FT	
		WO# 7205	
		<i>Rozell #192</i>	
TOTAL			\$409.64

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 _____

11/05/2025		SURVEYOR	COUNTY SURVEYOR
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$409.64
ON ACCOUNT OF APPROPRIATION FOR

Account Number	Account Title	Amount
2700-000-5-90300-00	OTHER SERVICE AND SUPPLIES	\$409.64

ALLOWED 11/05/2025
Mo. Day Yr.

IN THE SUM OF \$ 409.64

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 November 12, 2025
Mo. Day Yr.


Board of County Commissioners

County Auditor

County Auditor

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 K & H VEGETATION MANAGEMENT LLC 2101 N FRANKLIN STRET MUNCIE IN 47305		Purchase Order #038 WHITE RIVER EAST LIBERTY TOWNSHIP 11/04/2025	
		PO #	
		Terms	
		Date Due	

Invoice Date	Invoice Number	Description	Amount
11/04/2025	1100	SPRAY DITCH BANKS ALONG THE BULLOCK	\$1,216.28
		4,678 FT	
		WO# 7220	
		TOTAL	\$1,216.28

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 _____

11/04/2025 Mo. Day Yr.	 Signature	SURVEYOR Title	COUNTY SURVEYOR Department
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COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$1,216.28
ON ACCOUNT OF APPROPRIATION FOR

Account Number	Account Title	Amount
2700-000-5-90300-00	OTHER SERVICE AND SUPPLIES	\$1,216.28

ALLOWED 11/04/2025
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 \$ 1,216.28

Date _____
Mo. Day Yr.


Board of County Commissioners

County Auditor

County Auditor

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 & H VEGETATION MANAGEMENT LLC</div> <div>2101 N FRANKLIN STRET</div> <div>MUNCIE IN 47305</div>	<div>Purchase Order</div> <div>#038 WHITE RIVER EAST</div> <div>CENTER TOWNSHIP</div> <div>11/04/2025</div>
<div>PO #</div> <div>Terms</div> <div>Date Due</div>	<div></div> <div></div> <div></div>

Invoice Date	Invoice Number	Description	Amount
11/04/2025	1102	SPRAY DITCH BANKS ALONG THE LANDRY	\$431.52
		1,798 FT	
		WO# 7236	
		LANDRY #5514	
		TOTAL	\$431.52

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

11/04/2025		SURVEYOR	COUNTY SURVEYOR
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$431.52

ON ACCOUNT OF APPROPRIATION FOR

[illegible]

ALLOWED 11/04/2025
Mo. Day Yr.

IN THE SUM OF \$ 431.52

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

ACCOUNTS PAYABLE VOUCHER

VOUCHER# _____

DELAWARE COUNTY, INDIANA


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 K & H VEGETATION MANAGEMENT LLC 2101 N FRANKLIN STRET MUNCIE IN 47305	Purchase Order #051 MISSISSINewa NILES TOWNSHIP 11/04/2025
PO #	
Terms	
Date Due	

Invoice Date	Invoice Number	Description	Amount
11/04/2025	1103	SPRAY ALONG RICKERT FOR VEGETATION CONTROL	\$1,721.72
		6,622 FT	
		WO# 7213	
		RICKERT #3857-5	
		TOTAL	\$1,721.72

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 _____

11/04/2025		SURVEYOR	COUNTY SURVEYOR
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$1,721.72

ON ACCOUNT OF APPROPRIATION FOR

[illegible]

ALLOWED 11/04/2025
Mo. Day Yr.

IN THE SUM OF \$ 1,721.72

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

ACCOUNTS PAYABLE VOUCHER

VOUCHER# _____

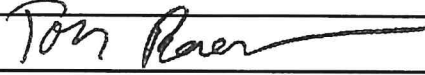
DELAWARE COUNTY, INDIANA

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 K & H VEGETATION MANAGEMENT LLC 2101 N FRANKLIN STRET MUNCIE IN 47305		Purchase Order #038 WHITE RIVER EAST DELAWARE TOWNSHIP 11/04/2025	
		PO # Terms Date Due	
Invoice Date	Invoice Number	Description	Amount
11/04/2025	1094	SPRAY STUDEBAKER FOR CATTAILS	\$2,808.68
		20,062 FT	
		WO# 7223	
		STUDEBAKER #3993	
TOTAL			\$2,808.68

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 _____

11/04/2025		SURVEYOR	COUNTY SURVEYOR
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$2,808.68

ON ACCOUNT OF APPROPRIATION FOR

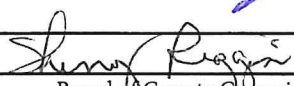
Account Number	Account Title	Amount
2700-000-5-90300-00	OTHER SERVICE AND SUPPLIES	\$2,808.68

ALLOWED 11/04/2025
Mo. Day Yr.

IN THE SUM OF \$ 2,808.68

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

ACCOUNTS PAYABLE VOUCHER

VOUCHER# _____

DELAWARE COUNTY, INDIANA

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 & H VEGETATION MANAGEMENT LLC</div> <div>2101 N FRANKLIN STRET</div> <div>MUNCIE IN 47305</div>	<div>Purchase Order</div> <div>PO # #084 WHITE RIVER NORTHWEST</div> <div>Terms HAMILTON TOWNSHIP</div> <div>Date Due 11/04/2025</div>
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Invoice Date	Invoice Number	Description	Amount
11/04/2025	1095	SPRAY BOWERS FOR CATTAILS	\$1,437.52
		10,268 FT	
		WO# 7222	
		BOWERS #8	
TOTAL			\$1,437.52

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 _____

11/05/2025		SURVEYOR	COUNTY SURVEYOR
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$1,437.52

ON ACCOUNT OF APPROPRIATION FOR

[illegible]

ALLOWED	<u>11/04/2025</u>
	Mo. Day Yr.

IN THE SUM OF \$ 1,437.52

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.

Sherry Ragan
Board of County Commissioners

County Auditor

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 K & H VEGETATION MANAGEMENT LLC 2101 N FRANKLIN STRET MUNCIE IN 47305	Purchase Order #084 WHITE RIVER NORTHWEST Terms HAMILTON TOWNSHIP Date Due 11/04/2025
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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

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 _____

11/05/2025		SURVEYOR	COUNTY SURVEYOR
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$268.94
ON ACCOUNT OF APPROPRIATION FOR

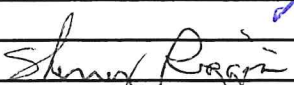
Account Number	Account Title	Amount
2700-000-5-90300-00	OTHER SERVICE AND SUPPLIES	\$268.94

ALLOWED 11/04/2025
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 IC 5-11-10-2.

IN THE SUM OF \$ 268.94

Date _____
Mo. Day Yr.


Board of County Commissioners

County Auditor

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 & H VEGETATION MANAGEMENT LLC</div> <div>2101 N FRANKLIN STRET</div> <div>MUNCIE IN 47305</div>	<div>Purchase Order</div> <div>PO # #084 WHITE RIVER NORTHWEST</div> <div>Terms CENTER TOWNSHIP</div> <div>Date Due 11/04/2025</div>
---	--

Invoice Date	Invoice Number	Description	Amount
11/04/2025	1096	SPRAY JAKES #12 FOR CATTAILS	\$650.30
		4,645 FT	
		WO# 7204	
TOTAL			\$650.30

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 _____

11/05/2025		SURVEYOR	COUNTY SURVEYOR
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$650.30

ON ACCOUNT OF APPROPRIATION FOR

[illegible]

ALLOWED 11/05/2025
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 \$ 650.30

Date _____
Mo. Day Yr.

IN THE SUM OF \$ 650.30

November 12, 2023

Sherry Rye
Board of County Commissioners

County Auditor

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 & H VEGETATION MANAGEMENT LLC</div> <div>2101 N FRANKLIN STRET</div> <div>MUNCIE IN 47305</div>	<div>Purchase Order</div> <div>PO # #038 WHITE RIVER EAST</div> <div>Terms DELAWARE TOWNSHIP</div> <div>Date Due 11/04/2025</div>
---	---

Invoice Date	Invoice Number	Description	Amount
11/05/2025	1097	SPRAY CATTAILS ON NO NAME CREEK # 40	\$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

11/05/2025 Mo. Day Yr.	 Signature	SURVEYOR Title	COUNTY SURVEYOR Department
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COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$496.86

ON ACCOUNT OF APPROPRIATION FOR

[illegible]

ALLOWED 11/05/2025
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 \$ 496.86

Date _____
Mo. Day Yr.


Board of County Commissioners

County Auditor

ACCOUNTS PAYABLE VOUCHER

VOUCHER# _____

DELAWARE COUNTY, INDIANA


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>Arnold's Landscaping & Excavating LLC</div> <div>2805 W Kings Canyon Dr</div> <div>Muncie, In 47303</div>	<div>Purchase Order</div> <div>White River Northwest #84</div> <div>Mt. Pleasant Township</div> <div>11/12/2025</div>
<div>PO #</div> <div>Terms</div> <div>Date Due</div>	<div></div> <div></div> <div></div>

Invoice Date	Invoice Number	Description	Amount
03/29/2025	1006	Debrushing	\$2,000.00
		BID JOB	
		Fimble #182	
		WO# 7415	
TOTAL			\$2,000.00

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 _____

11/12/2025		Deputy Inspector	Delaware County Surveyor
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$2,000.00

ON ACCOUNT OF APPROPRIATION FOR

[illegible]

ALLOWED _____
Mo. Day Yr.

IN THE SUM OF \$ 2,000.00

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