AGENDA

REGULAR MEETING DELAWARE COUNTY DRAINAGE BOARD AUGUST 13, 2025

l.	CALL	TO	ORDE	ΞR
• •	~, \L_		01101	

- II. PLEDGE OF ALLEGIANCE TO THE FLAG
- III. ROLL CALL
- IV. APPROVAL OF THE JULY 9, 2025 MINUTES
- V. PUBLIC COMMENT
- VI. NEW BUSINESS
 A. WAYNE JOHNS PETITION FOR REMOVAL OF OBSTRUCTION
- VII. OLD BUSINESS
 A. RACER DITCH DEBRUSHING
- VIII. APPROVAL OF MAINTENANCE CLAIMS
- IX. ADJOURNMENT

Board Members Appointed 1-6-2025 for 1 year William Whitehead, President Joseph Hamilton, Vice President Sherry Riggin, Member John Christy, Member Wayne Bothel, Member

DRAINAGE CLAIMS REGISTRATION 8/13/2025

8/21/2025 8/21/2025 8/21/2025 8/21/2025 8/21/2025 8/21/2025 8/21/2025 8/21/2025 8/21/2025 8/21/2025 8/21/2025 8/21/2025 8/21/2025 8/21/2025 8/21/2025 8/21/2025	Sch. Pay Date
Wildlife Solutions K&H Vegetation Management LLC Butler Varing LLC JJC Excavating LLC JJC Excavating LLC Butler Masonry Inc Butler Masonry Inc Butler Masonry Inc	Claimant
2700 2700 2700 2700 2700 2700 2700 2700	Appropriation
\$1,070.00 \$2,741.76 \$973.08 \$614.46 \$935.84 \$5,369.76 \$2,688.56 \$269.36 1,623.04 1,186.57 2,311.86 600.00 5,924.00 1,864.00 20,235.00 1,768.00 1,768.00	Amount Claimed

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

Dated this 13th day of August, 2025.

\$67,475.29

\$67,475.29

DRAINAGE BOARD

13-Aug-25

REPAIR/REPLACEMENT OF PIPE and MATERIALS

				MOWING			REMOVAL of TREES/DEBRIS/BEAVER	
	\$600.00	\$17,300.00	20,235.00	\$1,768.00	\$1,070.00	\$1,864.00	\$5,924.00	\$2,311.86
White River NW (Benton Rd Pond)	Davidson Lawn Care	Butler Masonry Inc WO#7447 White River NW (#244 Schram)	Butler Masonry Inc WO# 7446 White River NW (#3941 Hiatt)	Butler Masonry Inc WO# 7419 White River East (#169 Campbell Cr)	Wildlife Solutions WO#7436 White River NW (#2780 Pipe Creek)	JJC Excavating LLC WO#7454 Mississenewa (#169 Campbell Creek)	JJC Excavating LLC WO#7434 Mississenewa (#69 Bell Creek)	Wright Drainage WO7455 White River SW (#8942 Kern)

\$1,623.04	\$269.36	\$2,688.56	\$5,369.76	\$973.08	\$1,186.57	\$614.46	\$935.84	\$2,741.76
K&H Vegetation WO#7211	K&H Vegetation WO# 7214	K&H Vegetation WO#7203	K&H Vegetation WO# 7209	K&H Vegetation WO#7207 White River NW(#2 Hiatt)	K&H Vegetation WO# 7234	K&H Vegetation WO#7205	K&H Vegetation WO#7202	K&H Vegetation WO#7226
White River NW (#37 Thurston)	White River NW (#37 Thurston)	White River NW(#19 Pipe Cr)	White River NW(John Finley)		White River SW (#5 Hiatt)	White River SW (#92 Rozell)	White River SW (#103 Shoemaker)	Mississenewa (#43 JR Stafford)

ACCOUNTS PAYABLE VOUCHER

WARRANT#

	Payee	, number of hours,			chase Order	7.77
RIGHT DRA	NAGE		PO#	#097 WHITE	RIVER SOU	511111111111111111111111111111111111111
00 E COUNT UNCIE IN			Terms		DE TOWNS	HIP
UNCIE IN	47302		Date Due	30	3/07/2025	
Invoice Date	Invoice Number		Description	1		Amount
8/07/2025	193	KERN DI'	TCH REPAIR-	REROUTE DITCH		\$2,311.86
		# 8942 A	lish 155			
a 73/02 500 W				t and that the material	TOTAL	\$2,311.86
	-T	ge is made were order	7			
08/07/2025 Mo. Day Yr.	_ Sta	the state of the state of	CHIEF DEP	UTY INSPECTOR Title	L 1 (1 5) (E 'E)	URVEYOR Department
Mo. Day Yr.	TRIBUTION LEDGER CAID MOTOR VEHICLE	Signature ASSIFICATION IF	CHIEF DEP	Title	\$2,311	Department
Mo. Day Yr. COST DIST CLAIM PA		Signature ASSIFICATION IF	CHIEF DEP	ON ACCO	\$2,311	Department
Mo. Day Yr. COST DIST CLAIM P.	AID MOTOR VEHICLE	Signature ASSIFICATION IF IIGHWAY FUND	Account	ON ACCO	\$2,311 UNT OF APPI	Department .86 ROPRIATION FOR
Mo. Day Yr. COST DIST CLAIM P.	aid motor vehicle	Signature ASSIFICATION IF IIGHWAY FUND	Account	ON ACCO	\$2,311 UNT OF APPI	Department .86 ROPRIATION FOR
Mo. Day Yr. COST DIST CLAIM P.	aid motor vehicle	Signature ASSIFICATION IF IIGHWAY FUND	Account	ON ACCO	\$2,311 UNT OF APPI	Department .86 ROPRIATION FOR



Wright Drainage 1400 E County Rd 700 S Muncie, IN 47302

WrightDrainageLLC@gmail.com

Abe: 765-748-9627

INVOICE

Date: July 7, 2025

INVOICE # 193

To:

Delaware County

Job location:

Parcel # 1516276002000 Kern Ditch Repair/Reroute

W CR 600 S, Cowan

		Total Due	\$ 2,311.86
0.3	Loads gravel used	\$ 600.00	\$ 180.00
1	18" corrugated to clay adapter	\$ 65.22	\$ 65.22
6	18" couplers	\$ 66.92	\$ 401.51
1	18" rodent outlet guard	\$ 137.37	\$ 137.37
1	Dual wall 22.5 degree elbow, 18"	\$ 91.64	\$ 91.64
1	Dual wall 45 degree elbow, 18"	\$ 115.12	\$ 115.12
100	Feet 18" dual wall tile	\$ 13.21	\$ 1,321.00
	Main reroute:		
Qty	Description	Unit Price	Line Total

Please make all checks payable to Wright Drainage.

Payment requested within 7 days of date of invoice.

Thank you for your business!

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

LEGAL DRAIN MAINTENANCE

WORK ORDER NO: 7455

REPORTED BY: LON WRIGHT JOB ADDRESS: W CO RD 600 S - MUNCIE	PHONE: DATE: 8/7/2025 PROBLEM: BROKEN TILE - NEED TO REROUTE OPEN DIT
FIELD NOTES: WATERSHED NO 97 WHITE RIVER SOUTHWEST	TWP: MONROE DRAIN NAME: Kern #8942
FIELD INSPECTION MADE - DATE: 8/7/2025	BY:
DATE AWARDED:	IORITY:
TO CONTRACTOR: WRIGHT DRAINAGE LLC BY:	NOTICE TO PROCEED
	DATE: 8/7/2025
CONC. WORK:	
GENERAL FINISH NOTES:STATUS: ACITVE	JOB COST: \$0.00

Beacon™ Delaware County, IN



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.

PT NE QTR 58.756Acres STR: 161910 IN: OUT: (Note: Not to be used on legal documents)

Brief Tax Description

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

COMPLAINT INFORMATION

2496 COMPLAINT NO: PHONE: DATE: <u>8/7/2025</u> REPORTED BY: LON WRIGHT JOB ADDRESS: W CO RD 600 S - MUNCIE BROKEN TILE - NEED TO REROUTE OPEN DITCH PROBLEM: TOWNSHIP: MONROE WATERSHED NO: # 97 WHITE RIVER SOUTHWEST # 133 Kern #8942 DRAIN NAME: NOTES:

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 whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

C EXCAVATIN		Labilit	PO#	Purc #051 MI	hase Order SSISSINEW	'A
800 S CR 300 W			Terms	DELAWA	RE TOWNS	HIP
MUNCIE IN 4	7302		Date Due	08/	08/2025	
Invoice Date	Invoice Number		Description			Amount
08/08/2025	08082025			SPOTS IN BELL C	REEK	\$5,924.00
		ద	en Cree	K #169		
			2700/9030	00		
			WO#743	***		
			8-8-2025	5		
				100	TOTAL	\$5,924.00
		e(s), or bill(s), is (are)			or	
rices itemized there	on for which cha	rge is made were orde	red and received l	EXCEPT		
08/08/2025		565 M 119, OC	CHIEF DEPU	TY INSPECTOR	ST	JRVEYOR
Mo. Day Yr.		Signature	5252	Citle -		Department
					\$5,924.0	00
Acco	ount Number		Account T	Citle		Amount
]2700-0	00-5-90300-0	OO OTHER	SERVICES A	AND SUPPLIES	\$5	5,924.00
1			I h	ereby certify that the at	tached invoice	(s), or hill(s) is (are
ALLOWED		**				
ALLOWED IN THE SUM OF	Mo. Day		tru	e and correct and I have 5-11-10-2.	e audited same	
	87 AN 1989 AN		tru			
	87 AN 1989 AN		tru		e audited same	in accordance wit



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

Invoice for: Delaware county surveyor

Issue Date: August 8, 2025

Work order # 7434

Description: David Howell 9091 w cr 700 s daleville	Rate	Qty.	Total
308 excavator	\$130.00	14	\$1,820.00
315 excavator	\$190.00	18	\$3,420.00
Laborer	\$38.00	18	\$684.00

Total: \$5,924.00

Make checks payable to JJC Excavating.

COUNTY BUILDING 100 W MAIN ST ROOM 203 MUNCIE INDIANA 47305

OFFICE PHONE: 765-747-7806

LEGAL DRAIN MAINTENANCE

WORK ORDER NO: 7434

REPORTED BY: DAVID HOWELL	PHONE: 765.744.4094 DATE: 4/22/2025
JOB ADDRESS: 9091W CR 700 S DALEVILLE	PROBLEM: LOG JAM 1/4 MILE S OF BRIDGE.
FIELD NOTES: WATERSHED NO 97 WHITE RIVER SOUTHWEST	TWP: SALEM DRAIN NAME: Bell Creek #69
1/4 MILE SOUTH OF BRIDGE ON 700 SOUT OTHER	H TWO SPOTS WITH IN 75 FT OF EACH
FIELD INSPECTION MADE - DATE: 5/8/2025	BY: TOM BORCHERS & STAN WILLIS
DATE AWARDED: 5/8/2025 PRIO TO CONTRACTOR: JJC LANDSCAPE & EXCAVATION - JARE BY: STAN WILLIS	ORITY: NOTICE TO PROCEED
FINAL FIELD INSPECTION BY:	DATE: 5/8/2025
TILE INSTALLED:FIELD MEAST CONC. WORK: GENERAL FINISH NOTES:	
STATUS: ACITVE	JOB COST: \$0.00

COUNTY BUILDING 100 W MAIN ST ROOM 203 MUNCIE INDIANA 47305

OFFICE PHONE: 765-747-7806

COMPLAINT INFORMATION

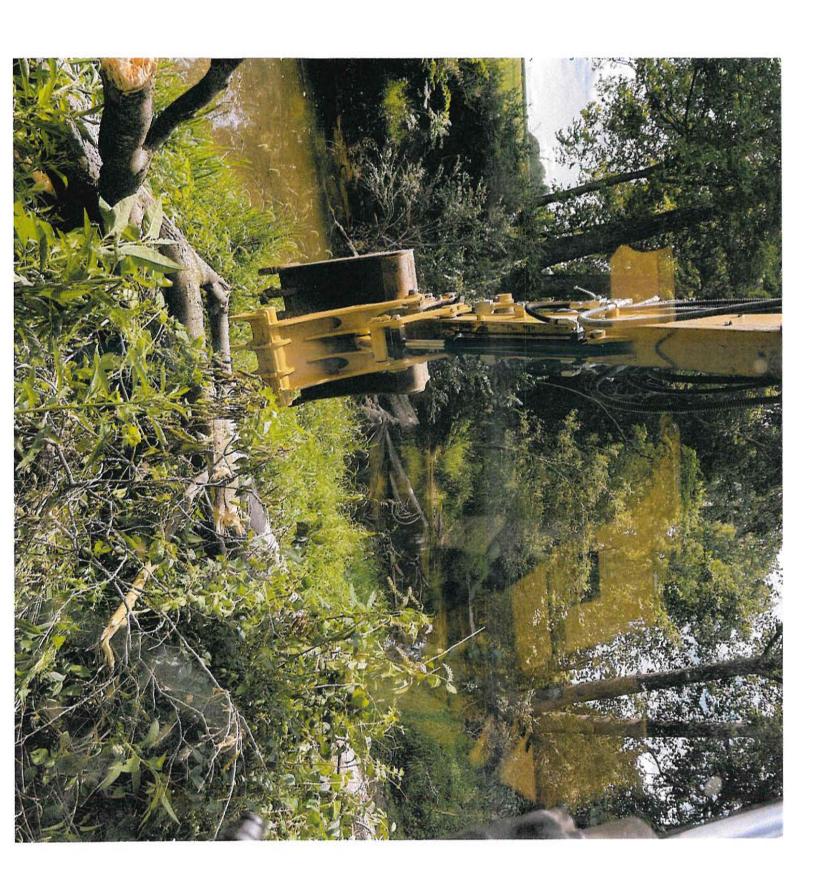
COMPLAINT NO:

2440

REPORTED BY:	DAVID HOWELL	PHONE:	765.744.4094	DATE:	4/22/2025
JOB ADDRESS:	9091W CR 700 S DALEVILLE				
PROBLEM:	LOG JAM 1/4 MILE S OF BRIDGE.				
TOWNSHIP:	SALEM				
WATERSHED NO					
DRAIN NAME:	# 12 Bell Creek #69	4-1-1			
NOTES:					
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				~ ~ ~ ~	
				177	1















VOUCHER#

ACCOUNTS	PAYABLE	VOUCHER
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.

Invoice Invoice Number 08/08/2025 882025 Service 108/08/2025 Servi	# 01	Description LOG JAM IN TWO SPOTS IN 69 CAMPBELL CREEK 2700/90300 WO#7454 8-8-2025 the and correct and that the mater	TOTAL	Amount \$1,864.00 \$1,864.00
Invoice Invoice Date Number 08/08/2025 882025	# 01), or bill(s), is (are) tru	Description LOG JAM IN TWO SPOTS IN 69 CAMPBELL CREEK 2700/90300 WO#7454 8-8-2025 the and correct and that the mater	TOTAL	\$1,864.00
Date Number 08/08/2025 882025 reby certify that the attached invoice(s)	# 01), or bill(s), is (are) tru	LOG JAM IN TWO SPOTS IN 69 CAMPBELL CREEK 2700/90300 WO#7454 8-8-2025 the and correct and that the mater	TOTAL	\$1,864.00
reby certify that the attached invoice(s)	# 01), or bill(s), is (are) tru	69 CAMPBELL CREEK 2700/90300 WO#7454 8-8-2025 see and correct and that the mater	TOTAL	
re na san Baran, using - Shaker wan a na safi buar es Su Shift a d'Éastaire gan), or bill(s), is (are) tru	2700/90300 WO#7454 8-8-2025 ue and correct and that the mater		\$1,864.00
나 보다면서 아들이 아들이 아니는 아들이 아니는 아들이		WO#7454 8-8-2025 ue and correct and that the mater		\$1,864.00
dan mendian manggar menggar - Minaharan manggar manggar banggar penggar penggar penggar penggar penggar penggar		8-8-2025 ue and correct and that the mater		\$1,864.00
나 보다면서 아들이 아들이 아니는 아들이 아니는 아들이		ue and correct and that the mater		\$1,864.00
daran Karang uting Kabular pang mang pang bang di kan				\$1,864.00
(2008년) [1882년] (1882년) - 원인스(1887년) (1882년) (1882년) (1882년) (1882년) (1882년) (1882년) (1882년)			rials or	X 1997
anna Conton unique - Tantan anno a madifica a suite d'han d'han ann a				
ces itemized thereon for which charge	. 15 made were ordere	d and received EXCEPT		
es remized dicteon for which charge		a and received ExcEr r		
08/08/2025	0150,000	CHIEF DEPUTY INSPECTOR	R SI	URVEYOR
Mo. Day Yr.	Signature	Title		Department
	THE PERSON NAMED IN COLUMN 1	SELECTION OF STREET		
		-	\$1,864.	
COST DISTRIBUTION LEDGER CLA		ON ACC	COUNT OF APPR	ROPRIATION FOR
CLAIM PAID MOTOR VEHICLE HI	GHWAY FUND			
Account Number		Account Title		Amount
	OTHER	SERVICES AND SUPPLIE	_054	1,864.00
2700-000-5-90300-000	OTHER	SERVICES AND SUFFEI	LO	1,004.00
			1	
			-	
		** 1 22 1		-(-) hill(-) :- ()
ALLOWED	-	I hereby certify that the true and correct and I		
Mo. Day	Yr.	true and correct and I I C 5-11-10-2.	nave audited sam	ie in accordance with
N THE SUM OF \$ 1,864.0	00	1 C 5-11-10-2.		
1,804.0			Date _	
28			750 WWW.	Mo. Day Yr.
	-			
Board of County Commi			County Audit	



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

Invoice for: Delaware county surveyor

Issue Date: August 8, 2025

Work order # 7454

Description: mark thornburg 51 mississinew	Rate	Qty.	Total
dump truck	\$75.00	4	\$300
315 excavator	\$190.00	6	\$1,140
Laborer (x2)	\$76.00	4	\$304.00
dump waste	\$60	2	\$120.00

Total: \$1,864.00

Make checks payable to JJC Excavating.

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

LEGAL DRAIN MAINTENANCE

Work order no: 7454

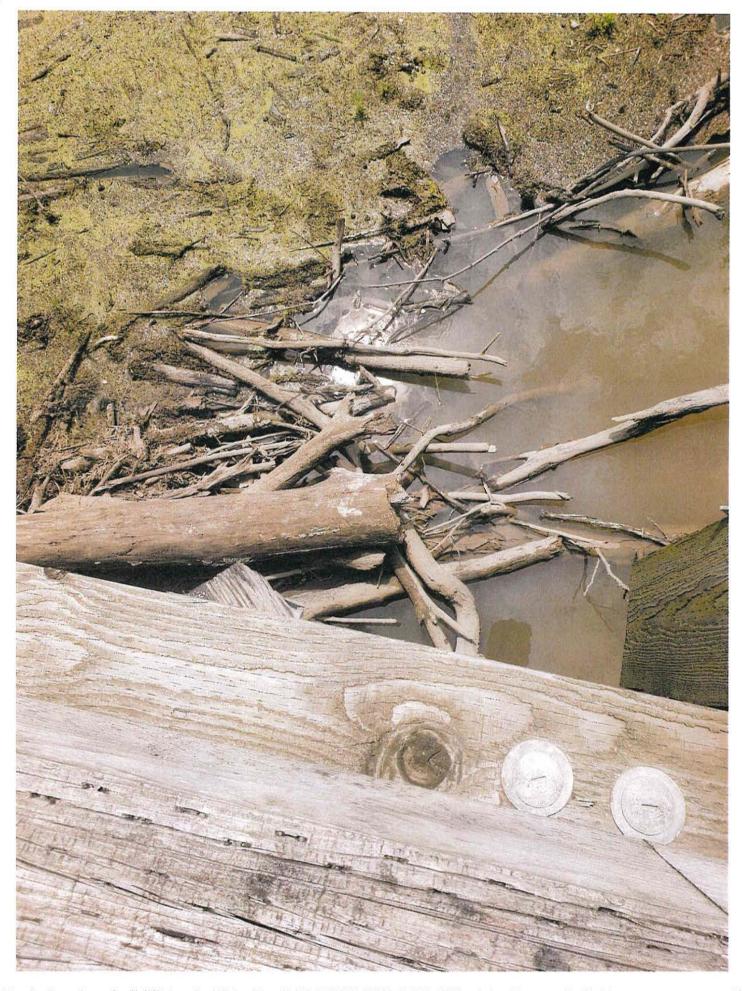
REPORTED BY: MARK THORNBURG	PHONE: 765-744	-1059 DATE:	7/24/2025
JOB ADDRESS:		G LOG JAM @ NEW E	NA.
FIELD NOTES: WATERSHED NO 51 MISSISSINEWA	TWP: DELAWA	ARE Campbell Creek #16	59
LOG JAMS AT TWO DIFFERENT SPOTS OF OTHER ONE IS ABOUT 100FT WEST OF B		E ON 350 N AN	D THE
FIELD INSPECTION MADE - DATE: 7/29/2025	BY: STAN WILL	IS	
DATE AWARDED:	IORITY:		
TO CONTRACTOR:JJC LANDSCAPE & EXCAVATION - JAI BY:STAN WILLIS		NOTICE TO PRO	OCEED
FINAL FIELD INSPECTION BY:		DATE:	7/29/2025
MISC. NOTES: TILE INSTALLED: CONC. WORK: CENTERAL EDUSH NOTES:			
GENERAL FINISH NOTES: STATUS: ACITVE		JOB COST:	\$0.00

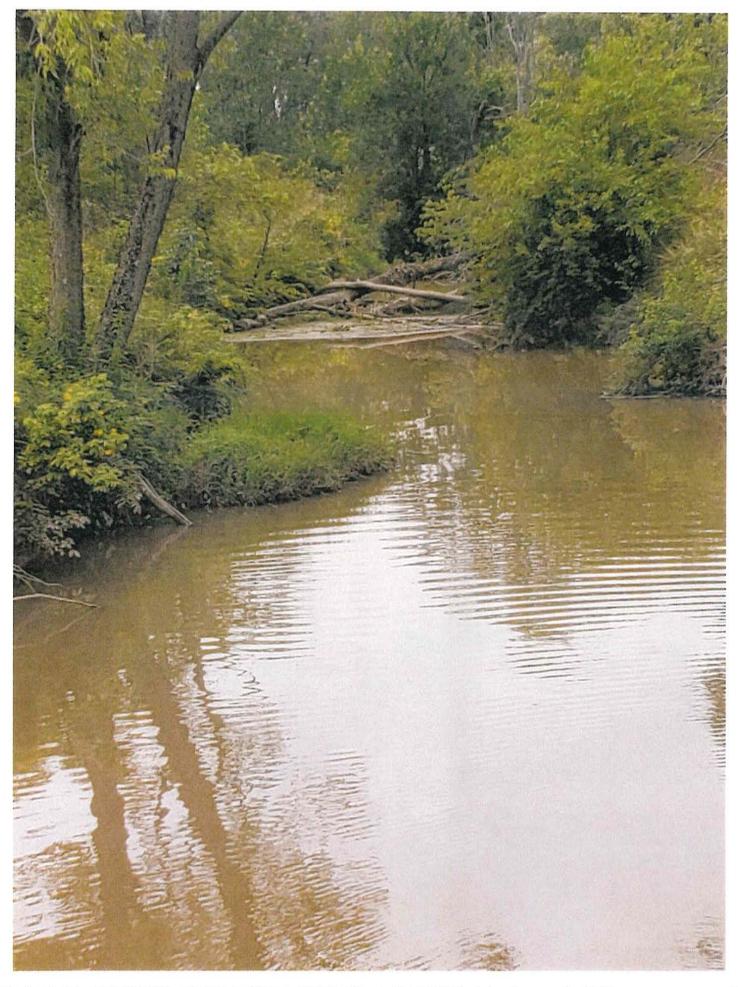
COUNTY BUILDING 100 W MAIN ST ROOM 203 MUNCIE INDIANA 47305 OFFICE PHONE: 765-747-7806

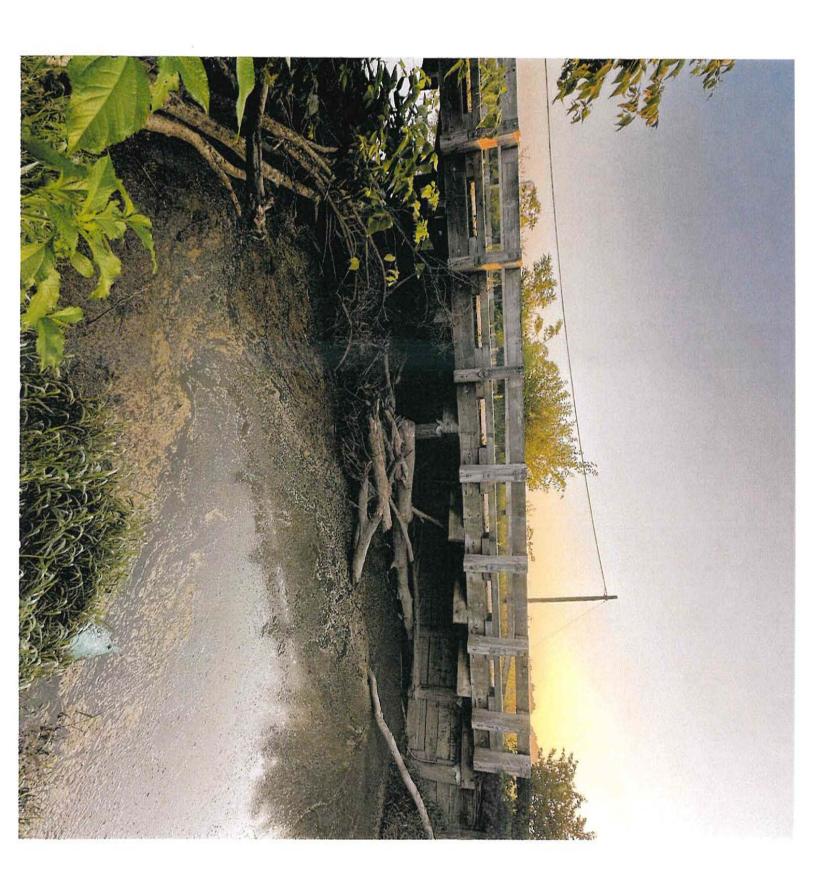
COMPLAINT INFORMATION

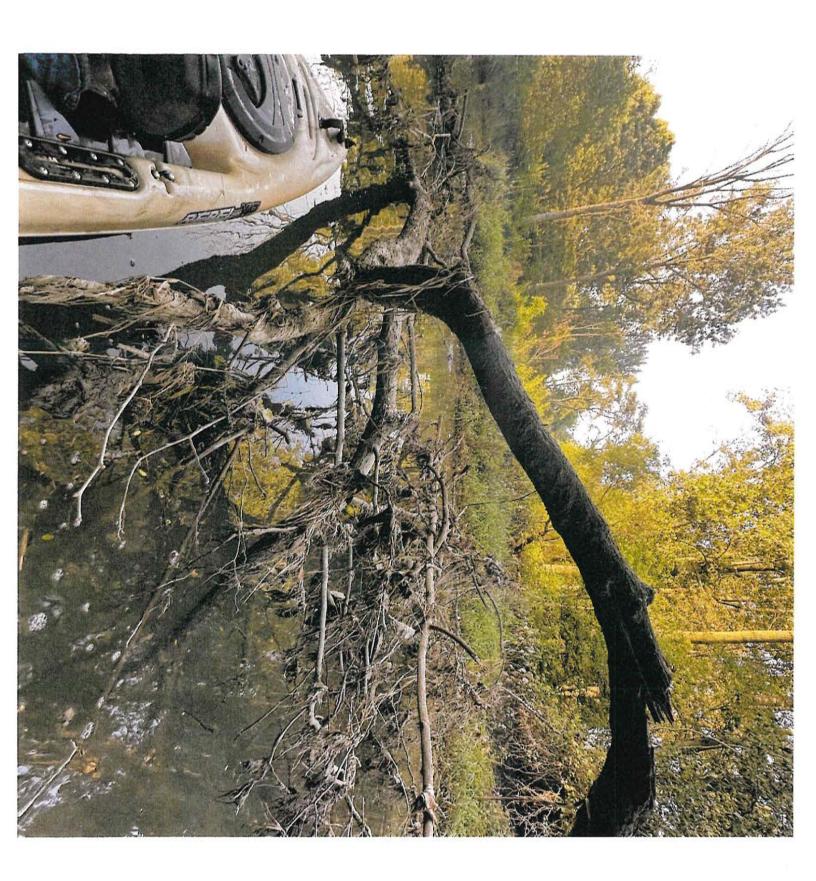
COMPLAINT NO: 2487

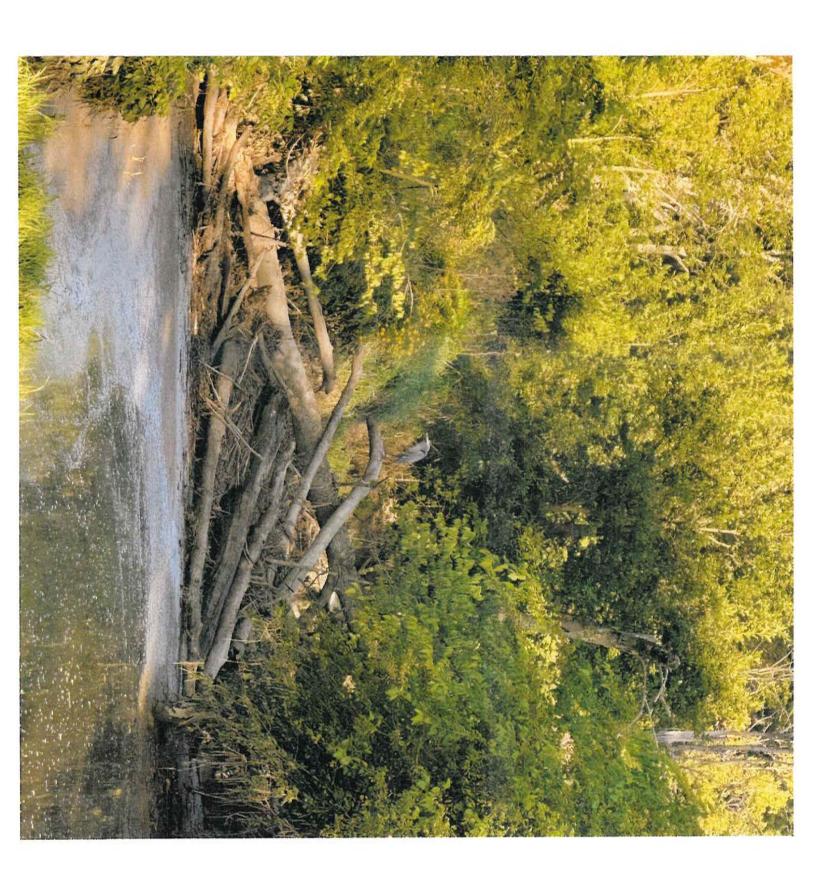
REPORTED BY:	MARK THORNBURG	PHONE: 765-744-1059	DATE: <u>7/24/2025</u>
JOB ADDRESS:			pan
PROBLEM:	BIG BIG LOG JAM @ NEW BRIDGE #98		
			*
TOWNSHIP:	DELAWARE		
	# 51 MISSISSINEWA		
DRAIN NAME:	# 33 Campbell Creek #169		
NOTES:			

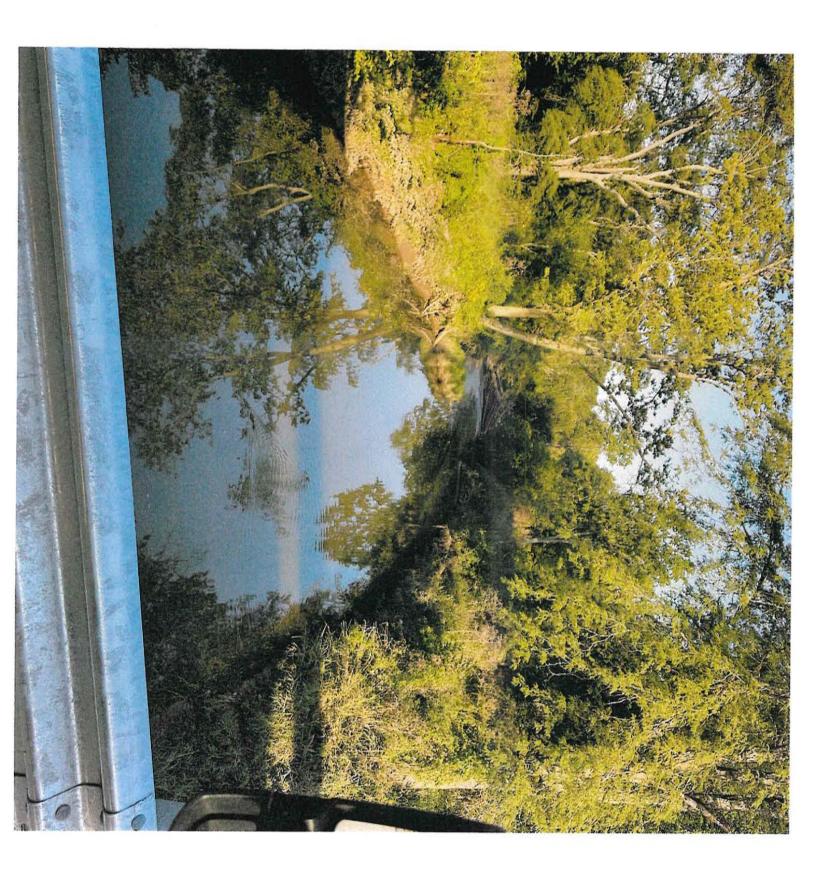












VOUCHER#____

ACCOUNTS PAYABLE VOUCHER 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.

ILDLIFE SOLU	Payee JTIONS		PO#	Purch #084 WHITE RI	nase Order VER NORT	HWEST
91 WEST CR S	ACCOUNT OF A STATE OF		Terms	WASHINGT		
IUNCIE IN	47302		Date Due	07/0	02/2025	
Invoice Date	Invoice Number		Description			Amount
07/02/2025	722025	RE	MOVE BEAVI	ER DAMN		\$1,070.00
		1 BEAVER - 2 BLO	OCKAGES - 3 I	LAYDOWNS REMO	OVED	
			PIPE CREEK	# 2780		
			WO# 743	V-7-(3-0-27-0-3-27-3-16-		
		***			TOTAL	\$1,070.00
		(s), or bill(s), is (are) t ge is made were order		and that the materials EXCEPT	or	
07/02/2025		Stan Mi Wil	All DEPL	JTY SURVEYOR	SU	RVEYOR
Mo. Day Yr.		Signature	THE RESERVE OF THE PARTY OF THE	Title		Department
	ount Number	OTHER	Account'	Title AND SUPPLIES		,070.00
2700-0	000-5-90300-00	OTHER	SERVICES	ANDSOFFEIES		.,070.00
			-41			
				hereby certify that the at	tached invoice	(s), or bill(s) is (are
ALLOWED						
ALLOWED IN THE SUM OF	Mo. Day	Yr.		ue and correct and I hav C 5-11-10-2.		in accordance wit
	SACRESON PLOCES	Yr.			e audited same Date	

Wildlife Solutions

Animal Damage Control ccadns@comcast.net



INVOICE

TO: Delaware County Surveyor

Miles: 280

WORK ORDER	LOCATION	DRAIN NAME	COMPLAINT
7436	900 N. Gaston, IN.	Pipe Creek-2780	Blockage/Beaver

DATE	DESCRIPTION	TOTAL
6/21/2025	Inspection/Site Set Up	\$95
6/22/2025- 6/30/2025	One (1) beaver removed	\$75
7/1/2025- 7/2/2025	Two (2) blockages removed, three (3) laydowns removed	\$900
		¥ 5

TOTAL DUE

\$1,070.00

THANK YOU FOR YOUR BUSINESS!

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

LEGAL DRAIN MAINTENANCE

WORK ORDER NO: 7436

REPORTED BY: RAY GILLESPIE	PHONE: 765-702-3014 DATE: <u>5/27/2025</u>
JOB ADDRESS: 227 ADJ W MCKINLEY	PROBLEM: BEAVERS, 3 DIFFERENT AREAS. 8TH OF MILE S
FIELD NOTES: WATERSHED NO 84 WHITE RIVER NORTHWEST	TWP: WASHINGTON DRAIN NAME: Pipe Creek #2780
3 DIFFERENT AREAS 1/8 MILE SOUTH O TREATMENT PLANT ALSO	F 900 N CHECK ALL THE WAY TO THE BEAVER DAMS
FIELD INSPECTION MADE - DATE: 6/2/2025	BY: TOM BORCHERS & STAN WILLIS
DATE AWARDED: 6/2/2025 PF TO CONTRACTOR: WILDLIFE SOLUTIONS - KEVIN SMITH	RIORITY: NOTICE TO PROCEED
BY: STAN WILLIS	
FINAL FIELD INSPECTION BY:	DATE: 6/2/2025
STATUS: ACITYE	100 000m



COUNTY BUILDING 100 W MAIN ST ROOM 203 MUNCIE INDIANA 47305

OFFICE PHONE: 765-747-7806

COMPLAINT INFORMATION

COMPLAINT NO: 2460

REPORTED BY:	<u>RAY GILLESPIE</u> PHONE: 765-702-3014 DATE: 5/27/2025
JOB ADDRESS:	227 ADJ W MCKINLEY
PROBLEM:	BEAVERS, 3 DIFFERENT AREAS. 8TH OF MILE SOUTH OF 900 NORTH. BEHIND AUTO NETWORK (301/302 W MCKINLEY). BACKED UP @ WASTE WATER PLANT. SOUTH OF MILL STREET BRIDGE. Where Pipe and Morrison Meet, per Brad Carmen
TOWNSHIP:	WASHINGTON
WATERSHED NO	# 84 WHITE RIVER NORTHWEST
DRAIN NAME:	# 182 Pipe Creek #2780
NOTES:	
	Kein Sull





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ACCOUNTS PAYABLE VOUCHER DELAWARE COUNTY, INDIANA

	TATA TATA A A TOTAL	
IANA	WARRANT#	

VOUCHER#____

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.

	*************************************		24 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1
BUTLER MASC	Payee DNRY INC.		hase Order TE RIVER WEST FOR
	TY ROAD 287 W		RE TOWNSHIP
MUNCIE IN	47303	Date Due 08/	/07/2025
Invoice	Invoice	Description	Amount
Date 08/07/2025	Number 789	REMOVED DOZENS OF TREES IN DITCH	
00,07,2025	7.05	10.10 / 22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
	#	118 Campbell Co	
		THE THE STATE OF T	
		2700/90300	
		WO#7419	
			TOTAL \$1,768.00
7		oill(s), is (are) true and correct and that the materials	MANAGE
08/07/2025		Willis CHIEF DEPUTY INSPECTOR	SURVEYOR
Mo. Day Yr.	Sign	ature Title	Department
	eaid motor vehicle highwa ecount Number	Account Title	Amount
	000-5-90300-000	OTHER SERVICES AND SUPPLIES	\$1,768.00
	¥		
ALLOWED	Mo. Day Yr.	true and correct and I ha	ttached invoice(s), or bill(s) is (are) ve audited same in accordance with
IN THE SUM OF	1.769.00	I C 5-11-10-2.	
IN THE SUM OF	\$1,768.00		Date
			Mo. Day Yr.
	Board of County Commission	ers	County Auditor

Butler Masonry Inc.

19280 N county road 287 W Muncie IN 47303

Invoice

Date	Invoice #	
8/7/2025	789	

Bill To	
Delaware County Surveyor	
WOF 7419	

Quantity	Description	Rate	Amount
8 8 8	Excavator hours. We cleared paths on ditch bank to access log jam and debris in ditch. laborer hours trucks and tools equipment trailer	Rate 125.00 45.00 35.00 16.00	Amount 1,000.06 360.06 280.06 128.06

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: 7419

REPORTED BY: KEITH HILL JOB ADDRESS:	PHONE:PROBLEM: TREE	DATE: 4/21/2025 S DOWN IN CREEK SLOWING THE FLOW
FIELD NOTES: WATERSHED NO 38 WHITE RIVER EAST	TWP: DELAW DRAIN NAME:	ARE Campbell Creek #169
FIELD INSPECTION MADE - DATE: 4/21/2025	BY: TOM BORG	CHERS & STAN WILLIS
DATE AWARDED: 4/21/2025	PRIORITY:	
TO CONTRACTOR: BMI - BUTLER MASONRY BY: STAN WILLIS		NOTICE TO PROCEED
FINAL FIELD INSPECTION BY:		DATE: 4/21/2025
MISC. NOTES: TILE INSTALLED:FIELD		
CONC. WORK:		
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

2438 COMPLAINT NO: REPORTED BY: KEITH HILL PHONE: DATE: _4/21/2025 JOB ADDRESS: TREES DOWN IN CREEK SLOWING THE FLOW PROBLEM: TOWNSHIP: **DELAWARE** WATERSHED NO: #38 WHITE RIVER EAST # 33 Campbell Creek #169 DRAIN NAME: NOTES:

Butler Masonry Inc.

19280 N county road 287 W Muncie IN 47303

Invoice

Date	Invoice #
6/30/2025	783

Bill To	
Delaware County Surveyor	

Kain Huc

1 42/1/4	TILL	
P.O. No.	Terms	Project
7419		

	1	 	A
Quantity	Description	Rate	Amount
9	trucks and tools	125.00 45.00 35.00 16.00	1,125.00 405.00 315.00 144.00
		Total	\$1,989







ACCOUNTS PAYABLE VOUCHER

COUNTS PAYABLE VOUCHER		
ELAWARE COUNTY, INDIANA	WARRANT#	

VOUCHER# D 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. Purchase Order #084 WHITE RIVER NORTH BUTLER MASONRY INC. PO# CENTER TOWNSHIP 19280 N COUNTY ROAD 287 W Terms 08/07/2025 MUNCIE IN 47303 Date Due Invoice Invoice Amount Description Number Date MOW BOTH SIDES OF HIATT DITCH STARTING \$20,235.00 787 08/07/2025 AT PETTY ROAD AND ENDING AT ELIZABETH BID JOB 2700/90300 WO#7446 \$20,235.00 TOTAL 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 _ CHIEF DEPUTY INSPECTOR SURVEYOR 08/07/2025 Department Signature Mo. Day Yr. \$20,235.00 ON ACCOUNT OF APPROPRIATION FOR COST DISTRIBUTION LEDGER CLASSIFICATION IF CLAIM PAID MOTOR VEHICLE HIGHWAY FUND Amount Account Title Account Number OTHER SERVICES AND SUPPLIES \$20,235.00 2700-000-5-90300-000 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. IC5-11-10-2. IN THE SUM OF 20,235.00 Date _ Mo. Day Yr. County Auditor

Board of County Commissioners

Butler Masonry Inc.

19280 N county road 287 W Muncie IN 47303

Invoice

Date	Invoice #
8/7/2025	787

Bill To		
Delaware County Surveyo	r	

P.O. No.	Terms	Project
7446		

Quantity	Description	Rate	Amount
	Mow and debrush both sides of Hiatt ditch	20,235.00	20,235.00
		Total	\$20,235

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: 7446

REPORTED BY: OFFICE JOB ADDRESS:	PHONE:PROBLEM: MOW BO	5-17-14)	7/17/2025 STARTING AT P
FIELD NOTES: WATERSHED NO 0	TWP: CENTER DRAIN NAME: Hi	att #3941	
FIELD INSPECTION MADE - DATE: 7/17/2025	BY:		
DATE AWARDED:	NORITY:		
TO CONTRACTOR: BMI - BUTLER MASONRY BY: TOM BORCHERS		_ NOTICE TO PROC	EED
FINAL FIELD INSPECTION BY:			
TILE INSTALLED:FIELD ME. CONC. WORK: GENERAL FINISH NOTES:			
STATUS: ACITVE		JOB COST:	\$0.00

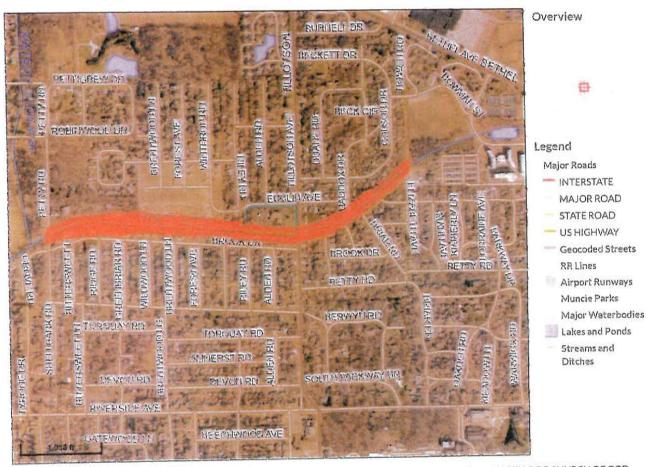
Specs for Mowing and Cleaning of a Section of the

Hiatt #3941

- Mow both sides of the Hiatt Ditch. Starting at Petty Road and going east to the Ball St. power facility. Approximately 4,620 feet (9,240 ft. both sides).
- Everything 8" and under in diameter is to be cut and removed.
- Stumps must be cut to 3 inches or shorter.
- Mow both sides of the ditch from water's edge to top of bank and out 20 feet. String trimmers will be used where other equipment can not fit.
- Do not remove any desirable trees, brush, or vegetation from landowner's yards. Be respectful of landowner's yards and landscaping. You will be responsible for any damage done to properties.
- All debris must be 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. Job is to be completed by August 28th, 2025.
- 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 8th of July, 2025, will not be accepted.

accepted.	
Total quote for above job:\$	
Name:	
Signature:	

Beacon Delaware County, IN



Parcel ID

District

1108105013000

Alternate ID 18-11-08-105-013.000-003

Owner Address NORTH SIDE CHURCH OF GOD 1505 N TILLOTSON AVE

Sec/Twp/Rng Property Address 1505 N TILLOTSON AVE

Acreage

Exempt, Religious Organization Class

MUNCIE. IN 47304-2952

MUNCIE

Brief Tax Description

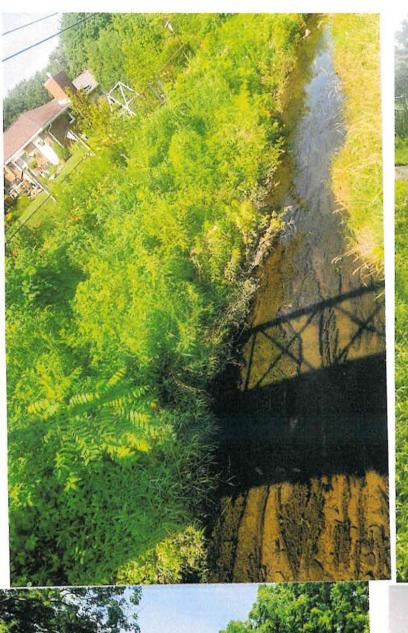
MUNCIE SUNSET KNOLL SECOND ADD LOTS 52-53-54-55-56-57-58-59-60

(Note: Not to be used on legal documents)

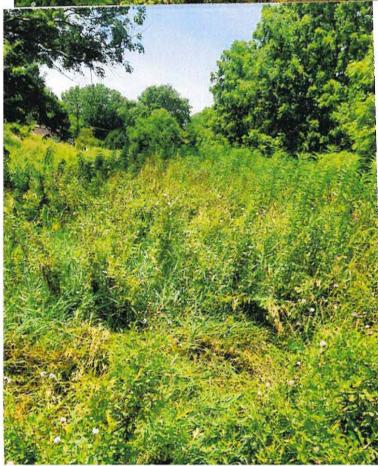
Right of Way: Road right of way (Road ROW) are symbolized in the cadastral lines layer on the map (yellow). Only Road ROW in platted areas are shown. For un-platted areas, contact the Delaware County Engineering Department at (765) 747-7765 or in the City of Muncie contact the City Engineer's Office at (765) 747-4878.

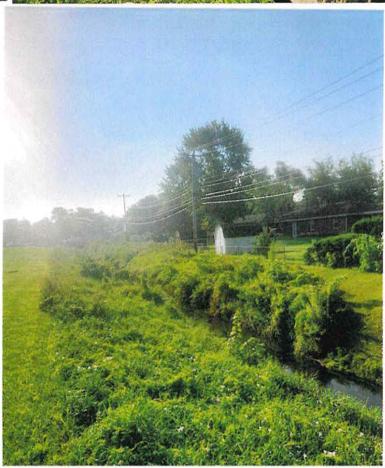
Date created: 6/24/2025 Last Data Uploaded: 6/23/2025 11:11:21 PM

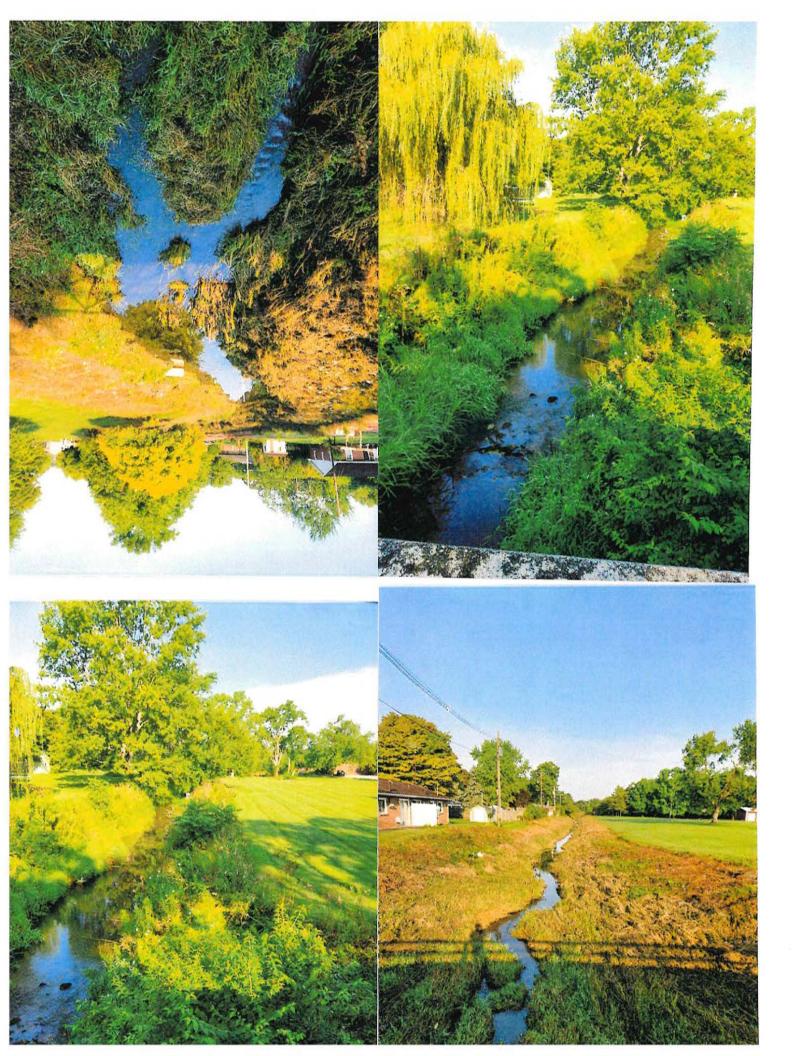
Daveloped by SCHNEIDER

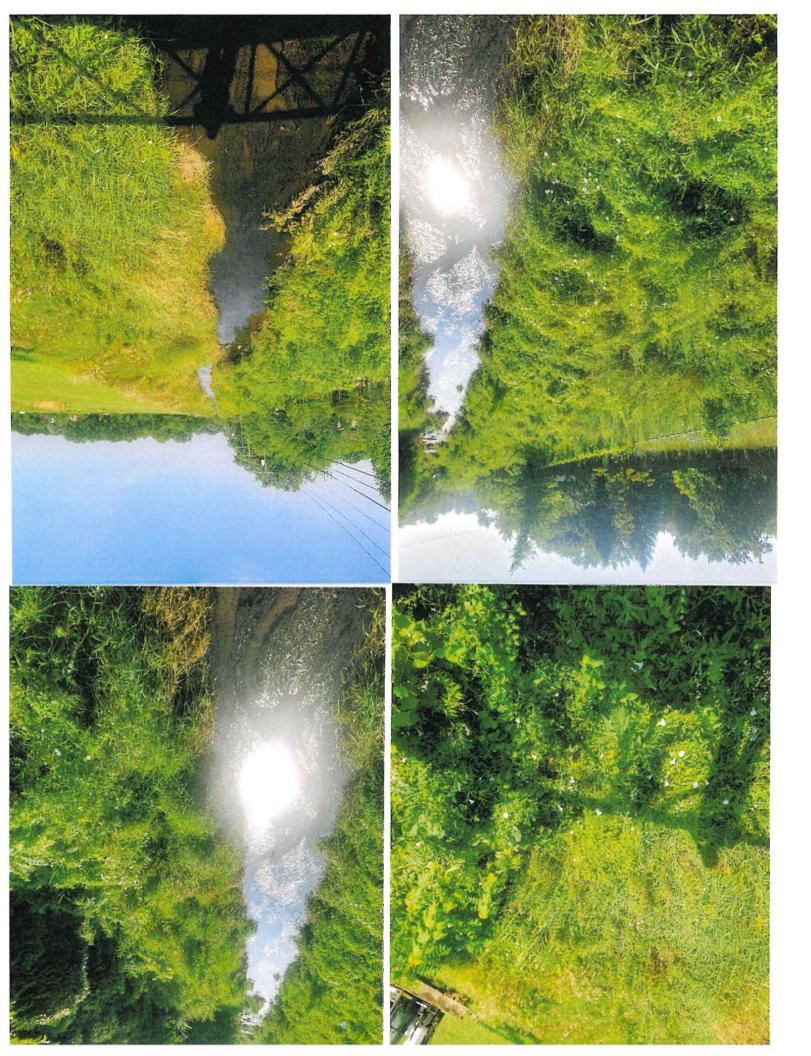


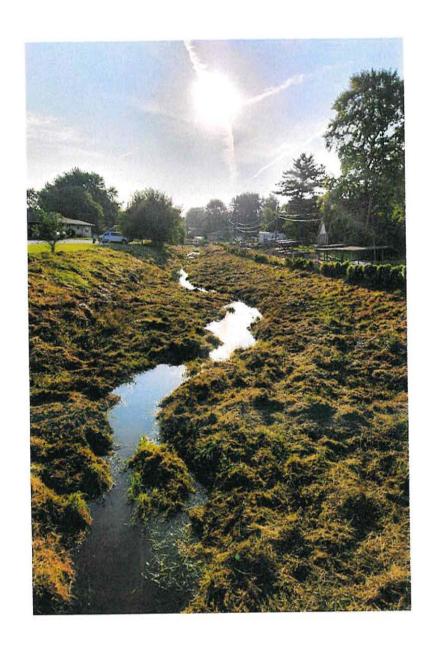












-20

OUCHER#		ACCOUNTS PAYABLE VOUCHER DELAWARE COUNTY, INDIANA	WARRANT#	
		ed must show: kind of service, where performed, dates number of hours, rate per hour, number of units, price		
BUTLER MASC	Payee	Purcha PO# #084 WHITE	se Order RIVER NORTH	
19280 N COUN	ITY ROAD 287 W	Terms HAMILTON	N TOWNSHIP	
MUNCIE IN	47303	Date Due 08/0	7/2025	
Invoice Date	Invoice Number	Description	Amount	
08/07/2025	788	MOW AND DEBRUSH ONE SIDE OF DITCH AN	D \$17,300.00	
		HALF OF THE OTHER SIDE		
		#244 Schrain		
		BID JOB		
		2700/90300		
		WO#7447		
			TOTAL \$17,300.00	
		, or bill(s), is (are) true and correct and that the materials o		
08/07/2025 Mo. Day Yr.	5_ Star	M W COLD CHIEF DEPUTY INSPECTOR Signature Title	SURVEYOR Department	
	STRIBUTION LEDGER CLA PAID MOTOR VEHICLE HIG		\$17,300.00 T OF APPROPRIATION FOR	
Ac	count Number	Account Title	Amount	
	-000-5-90300-000	OTHER SERVICES AND SUPPLIES	\$17,300.00	
		1		
ALLOWED	Mo. Day 1	fr. true and correct and I have I C 5-11-10-2.		
allowed in the sum of		fr. true and correct and I have I C 5-11-10-2.	ched invoice(s), or bill(s) is (are) audited same in accordance with	

Board of County Commissioners

County Auditor

Butler Masonry Inc.

19280 N county road 287 W Muncie IN 47303

Invoice

Date	Invoice #
8/7/2025	788

P.O. No.	Terms	Project	
7447			

Quantity	Description	Rate	Amount
1	Mow and debrush one side of schram ditch and half of other side.	17,300.00	17,300.0
		Total	\$17.300.

Total

\$17,300.00

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: 7447

REPORTED BY: OFFICE JOB ADDRESS:	PHONE: DATE: 7/17/2025 PROBLEM: MOW SOUTH SIDE OF THE SCHRAM DITCH F
FIELD NOTES: WATERSHED NO 84 WHITE RIVER NORTHWEST	TWP: HAMILTON DRAIN NAME: Schram #244
FIELD INSPECTION MADE - DATE: 7/17/2025	BY:
DATE AWARDED:	IORITY:_
TO CONTRACTOR: BMI - BUTLER MASONRY	NOTICE TO PROCEED
BY: TOM BORCHERS	
FINAL FIELD INSPECTION BY: MISC. NOTES:	DATE: 7/17/2025
TILE INSTALLED:FIELD MEASONC. WORK:	
GENERAL FINISH NOTES: STATUS: ACITVE	JOB COST: \$0.00

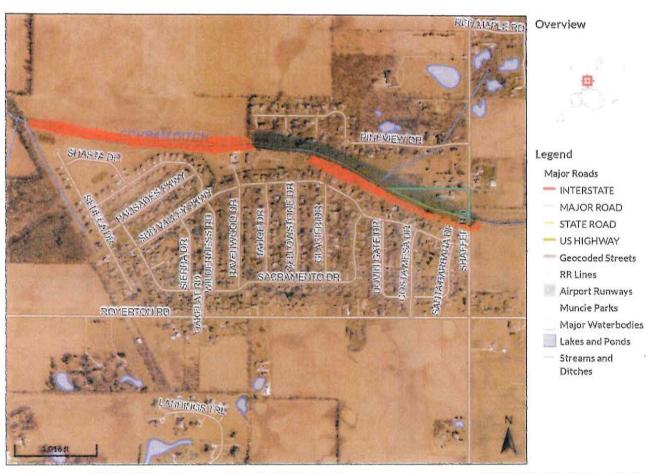
Specs for Mowing and Cleaning of a Section of the

Schram Ditch #244

- Mow the south side of the Schram ditch from Shaffer Rd. (100 W.) west until tree line at back of Country Village, approx. 4,687 ft. There will be two properties you do not mow. Mow north side of ditch from Shaffer Rd. west until tree line at back of Creekwood Addition, approx. 2,819 ft. Total 7,506 Ft.
- Everything 8" and under in diameter is to be cut and removed.
- · Stumps must be cut to 3 inches or shorter.
- Mow both sides of the ditch from water's edge to top of bank and out 20 feet. String trimmers will be used where other equipment can not fit.
- Do not remove any desirable trees, brush, or vegetation from landowner's yards. Be respectful of landowner's yards and landscaping. You will be responsible for any damage done to properties.
- · All debris must be 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. Job is to be completed by August 28th, 2025.
- 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 8th of July, 2025, will not be accepted.

Total quote for above	job:\$	
Name:		
Signature:		

Beacon Delaware County, IN



Parcel ID

0717427005000 Alternate

18-07-17-427-005.000-006

Owner Address SMITH ADRIENNE J & ERIC L SMITH

Sec/Twp/Rng Property

n/a 8501 N ID Class

1 Family Dwell - Unplatted (0 to 9.99

8501 N SHAFFER RD **MUNCIE, IN 47303**

Address

SHAFFER

Acres) 4.46

MUNCIE.

HAMILTON

Acreage

District **Brief Tax Description**

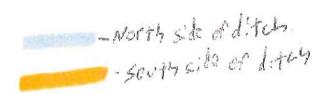
EHLF SE QTR 4.4600Acres STR: 172110 IN: OUT:

(Note: Not to be used on legal documents)

Right of Way: Road right of way (Road ROW) are symbolized in the cadastral lines layer on the map (yellow). Only Road ROW in platted areas are shown. For un-platted areas, contact the Delaware County Engineering Department at (765) 747-7765 or in the City of Muncie contact the City Engineer's Office at (765) 747-4878.

Date created: 6/24/2025 Last Data Uploaded: 6/23/2025 11:11:21 PM

Developed by SCHNEIDER









Legend

Major Roads

- INTERSTATE
 - MAJOR ROAD
 - STATE ROAD
- US HIGHWAY
- Geocoded Streets
- RR Lines
- Airport Runways

Cadastra! Line

- Geographic
 Township Line
- Lot Line
- Misc Line
- Parcel Line
- Political Township
 Line
- Railroad Centerline
- Railroad ROW
- Road Centerline
- Road ROWSection Line
- Subdivision Line
- Unknown

 Water Line
- <all other values>
- Parcels
 - Muncie Parks
 - Major Waterbodies
- Lakes and Ponds

Parcel ID Sec/Twp/Rng

District

0717300006000

8520 N RAVENWOOD

Alternate 18-07-17-300-006.000-ID 006

3.629

Exempt, County

Owner Address DELAWARE COUNTY REGIONAL WASTEWATER

100 W Main St Muncie, IN 47305-2827

Property 8520 N RAV
Address DR
MUNCIE

HAMILTON

Brief Tax Description

PT SW QTR & PT W HLF SE QTR & COUNTRY VILLAGE TRACT 1 & PT TRACT 1 517 T21 R10 3.629 AC

(Note: Not to be used on legal documents)

Class

Acreage

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

Beacon[™] Delaware County, IN



Overview



Legend

Major Roads

- INTERSTATE
- MAJOR ROAD
- STATE ROAD
- US HIGHWAY
- Geocoded Streets
 - RR Lines
- Airport Runways

Cadastral Line

- --- Geographic Township Line
- Lot Line
- Misc Line
- Parcel Line
- Political Township
- Railroad Centerline
- Railroad ROW Road Centerline
- Road ROW
- Section Line
- Subdivision Line Unknown
- Water Line
- <all other values>
- Parcels
 - Muncie Parks
- Major Waterbodies
- Lakes and Ponds

Parcel ID

Sec/Twp/Rng

0717404001000

Alternate ID 18-07-17-404-001.000-006

0.888

1 Family Dwell - Platted Lot

Owner Address KISHEL MARK A & AMAMDA F

2204 W SUN VALLEY PKWY

Property Address 2204 W SUN VALLEY PKWY MUNCIE

n/a

Acreage

MUNCIE. IN 47303-9045

District

Brief Tax Description

HAMILTON

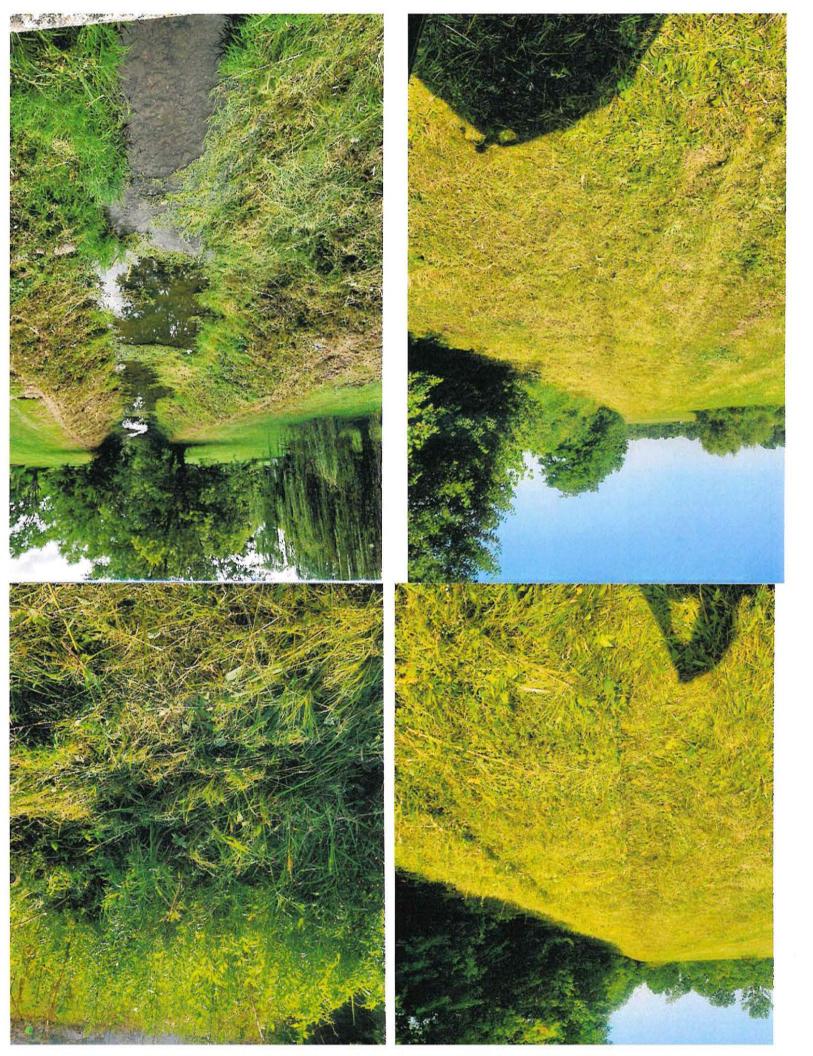
COUNTRY VILLAGE SEC D PT LOT 117 & SEC H PT LOTS 118 & 119 CREEKWOOD ESTATES S PT WALK LOT 20 & PT

W SE QTR STR 172110 AC 0.888 AC

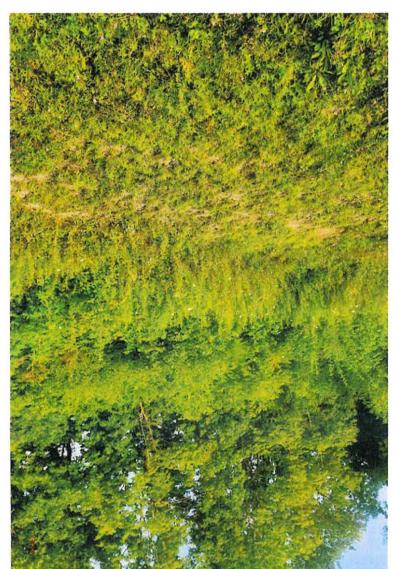
(Note: Not to be used on legal documents)

Class

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







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 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		PO#	Purchase Orde #084 WHITE RIVER NO MT. PLEASANT TO	ORTHWEST
ORKTOWN	A STATE OF THE STA	Date Due	06/15/2025	
Invoice Date	Invoice Number	Description		Amount
08/06/2025	25839	MOWING BENTON ROAI		\$600.00
		JUNE/JULY MC	DWING	
			TOTAL	\$600.00
reby certify that t	he attached invoice(s), or l	oill(s), is (are) true and correct a		77777
		ade were ordered and received I		131
		11.0(10)		
08/06/2025	Thou !	MUCCOL/DEPUTY COUN	TY SURVEYOR	SURVEYOR
Mo. Day Yr.			itle	Department
Acc	ount Number	Account T	itle	Amount
2700-0	00-5-90300-000	OTHER SERVICES A	AND SUPPLIES	\$600.00
	4-16;			
l				
ALLOWED	Mo. Day Yr.	true	reby certify that the attached inv e and correct and I have audited s 5-11-10-2.	
ALLOWED IN THE SUM OF	Mo. Day Yr.	true	e and correct and I have audited s 5-11-10-2.	ame in accordance with
	we-ran soon	true	e and correct and I have audited s	ame in accordance with
	we-ran soon	true	e and correct and I have audited s 5-11-10-2.	ame in accordance with
IN THE SUM OF	we-ran soon	true I C	e and correct and I have audited s 5-11-10-2.	e Mo. Day Yr.

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

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



LAWN CARE LLC -

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

Part 1

Bill Type	Invoice Number	Account Number	Period Beginning	Perio	d Ending	Statement Date	Payment Due
INVOICE	26394	0017	06/16/2025	08/	/04/2025 08/06/2025		On Receipt
Delaw	are Co. Surveyor	200	(Accou	nt Summary	Totals
Suite					Previo	ous Balance	
1507/1725	/. Main Street				P	ayments	
	e, IN 47305				Amou	unt Overdue	
Mario	0, 114 47 000				Curre	ent Charges	400.00
						Taxes	0
					Total Am	ount Due	400.00

Please Retain Parts 1 & 2 For Your Records

Part 2

Date	Location	Account Activity	Detail	Amount	Tax	Total
06/17/2025 07/01/2025 07/15/2025 07/28/2025	Benton Road Pond Benton Road Pond Benton Road Pond Benton Road Pond	Bi-weekly Field Mow Bi-weekly Field Mow Bi-weekly Field Mow Bi-weekly Field Mow	-110/6	100.00 100.00 100.00 100.00	0 0 0 0	100.00 100.00 100.00 100.00
		11 - 2 M. A. M. 12				417577
						1 2
		1 , 5/1, (1) 1 111				
		7 20 11				150
	the platform to the last one of the	The state of the s				08/4/

Cut on Dotted Line

Thank you - Your business is appreciated

Cut on Dotted Line

Part 3

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

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

15. 5.	1 ait o
Invoice Number	26394
Account Number	0017
06/16/2025	08/04/2025
Amount Due	400.00
Payment	
Balance	
Check Number	

Please Make Check Payable To: Brooks Davidson 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 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 ST MUNCIE, IN 47305		Terms	Terms DELAWARE TO		
TUNCIE, IN 4/3	05	Date Due	Date Due		
Invoice Date	Invoice Number	Description		Amount	
08/01/2025	1073	SPRAY DITCH BANKS ON		\$2,741.76	
		15,232 FT			
		WO#7226	5		
			TOTAL	\$2,741.76	
		oill(s), is (are) true and correct a		\$2,741.70	
(V) (V)		ade were ordered and received I			
08/01/2025	Dtan Mill	J (Lette)	TY INSPECTOR	SURVEYOR	
Mo. Day Yr.	Signa	ature T	itle	Department	
	ount Number	Account T	500 1000 September 10	Amount	
2700-0	00-5-90300-00	Other Services an	nd Supplies	\$2,741.76	
ALLOWED	Mo. Day Yr.	tru	ereby certify that the attached in e and correct and I have audited		
IN THE SUM OF	\$		5-11-10-2. Dat	te	
				Mo. Day Yr.	
	ard of County Commissione		County A		

K and H Vegetation Management LLC

2101 N FRANKLIN ST Muncie IN 47303

Invoice

Date	Invoice #
8/1/2025	1073

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

P.O. No. Terms Project

Quantity	Description	Rate	Amount
15,232	Spray ditch banks along the JR Stafford #43 THANK YOU FOR YOUR BUSINESS	0.18	2,741.76
		Total	\$2,741.

K&H Vegetation Management 2101 N Franklin Muncie, IN 47303 (765)702-7384

Rate Per 100 Gallon

2 Quarts Garlon 3A	A)
2 Quarts 2.4-D Amine	
1 Quart Activator	
8 Ounces Drift Retardant	
3 Ounces Imazapyr/escort	

elawa	re				
		4 43		NO 103	39 7226
Wind	Temp	Amount	Start	Stop	Comment
	2 Sta	Wind Temp	Wind Temp Amount	Wind Temp Amount Start	Wind Temp Amount Start Stop

Date	Wind	Temp	Amount	Start	Stop	Comment
7.28	SW	75	300	7:30	10:15	
				-		

Date 7-28 -25	
Applicator Keun Horry A	Ditch Completed?
Comments	
· ·	

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 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 ST			PO#	HWEST			
	OLO SPECONONIA					OWNSHIP	
MUNCIE, IN 47305			Date Due	08/	/01/2025		
Invoice Date	Invoice Number		Description			Amount	
08/01/2025	1072	SPRAY DITCH BA	NKS ON STE	WART-SHOWMAK	ER#103	\$935.84	
			5,849 F	T			
			WO#72	02			
					TOTAL	\$935.84	
reby certify that th	ne attached invo	ice(s), or bill(s), is (are)	true and correct	and that the materials	THE STATE OF THE S	Φ935.04	
		narge is made were orde			9.550%		
				2			
08/01/2025	3	tas Millelles	CHIEF DEPU	TY INSPECTOR	SU	RVEYOR	
Mo. Day Yr.		Signature		Title		Department	
Acco	ount Number		Account	Title	A	mount	
2700-0	000-5-90300-	00 Oth	ner Services a	and Supplies	\$	935.84	
	Xx = 41						
			ATT				
ALLOWED IN THE SUM OF	Mo. D	ay Yr.	ti	hereby certify that the at ue and correct and I hav C 5-11-10-2.			
					Date	Mo. Day Yr.	

K and H Vegetation Management LLC

2101 N FRANKLIN ST Muncie IN 47303

Invoice

Date	Invoice #
8/1/2025	1072

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

P.O. No.	Terms	Project	
7202		7 77-711	

Quantity	Description	Rate	Amount
5,849	Spray ditch banks on the Stewart-Shoemaker #103	0.16	935.84
	THANK YOU FOR YOUR BUSINESS		
		Total	\$935.

K&H Vegetation Management 2101 N Franklin Muncie, IN 47303 (765)702-7384

Rate Per 100 Gallon

	-
2 Quarts Garlon 3A	
2 Quarts 2.4-D Amine	
1 Quart Activator	
8 Ounces Drift Retardant	
2 Ounces Imazapyr or escort	

Ditch Shozmanter

Wind	Temp	Amount	Start	Stop	Comment
MB	60	155	8:00	9:45	
-	-				
-	-	+			
-			 	-	
	Wind	1			

Date &

Ditch Completed?

Comments

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 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 ST MUNCIE, IN 47305			PO#	#97 WHITE R	rchase Order RIVER SOUTHWEST			
			Terms	SALAN	1 TOWNSHI	OWNSHIP		
			Date Due	08	08/01/2025			
Invoice Date	Invoice Number		Description			Amount		
08/01/2025	1074	SPRAY D	SPRAY DITCH BANKS ON ROZELL #192			\$614.46		
			2,926 FT					
			WO#7205					
					TOTAL	\$614.46		
os/01/2025 Stande Were			CHIEF DEPUTY INSPECTOR			SURVEYOR		
Mo. Day Yr.	1100	Signature		Title		Department		
Account Number			Account Title		50	Amount		
2700-000-5-90300-00		Ot.	her Services a	and Supplies	\$	614.46		
						_		
		Mo. Day Yr. IN THE SUM OF \$ 614.46			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.			
	entropy constant to		tı	rue and correct and I ha	ve audited same			
	entropy constant to		tı	rue and correct and I ha				

2101 N FRANKLIN ST Muncie IN 47303

Date	Invoice #
8/1/2025	1074

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

Terms	Project
	Terms

0.21	614,46
1	
İ	
1	
Ĭ	
ì	
Total	\$614.4
	Total

Rate Per 100 Gallon

2 Quarts Garlon 3A
2 Quarts 2.4-D Amine
1 Quart Activator
8 Ounces Drift Retardant
3 Ounces Imazapyr/escort

Ditch Rozell # 192

WO 6355 7205

Date	Wind	Temp	Amount	Start	Stop	Comment
8-1	NE	60	175	8100	11:00	

Date 8-1	
Applicator bonyp	Ditch Completed?
Comments	

VOUCHER#

ACCOUNTS PAYABLE VOUCHER DELAWARE COUNTY, INDIANA

	Payee ION MANAGEM	ENT LLC	PO#	#097 WHITE R	hase Order IVER SOU"	THWEST	
101 N FRANKLI			Terms	MONRO	e townsi	HIP	
MUNCIE IN 4	7303		Date Due	08/	02/2025		
Invoice Date	Invoice Number		Description			Amount	
08/01/2025	1077	SPRAY DIT	CH BANKS ALON	IG THE HIATT #	[‡] 5	\$1,186.57	
		W1.	¥1234				
		N 1 1117 N 1 7 N			TOTAL	\$1,186.57	
			true and correct and red and received EX		or		
08/01/2025	The second	M. Willis	CHIEF DEPUTY	INSPECTOR	st	JRVEYOR	
Mo. Day Yr.		Signature	Titl	e		Department	
	unt Number		Account Tit	.//		Amount	
2700-00	00-5-90300-00	OTHER	R SERVICES AN	ND SUPPLIES	\$:	1,186.57	
ALLOWED	Mo. Day	√r.	true a	by certify that the att			
N THE SUM OF	\$1,186.5	7	I C 5-	11-10-2.	Date	Mo. Day Yr.	
						2000 1000 1000 1000 1000 1000 1000 1000	

2101 N FRANKLIN ST Muncie IN 47303

Date	Invoice #
8/1/2025	1077

P.O. No.	Terms	Project	
7734			

Quantity	Description	Rate	Amount
	Spray ditch banks along the Heath #5 HATT #WS THANK YOU FOR YOUR BUSINESS	0.23	1,186.57
		98	i
		Total	\$1,186.57

Rate Per 100 Gallon

2 Quarts Garlon 3A	
2 Quarts 2.4-D Amine	
1 Quart Activator	
8 Ounces Drift Retardant	
2 Ounces Imazapyr or escort	

Date	Wind	Temp	Amount	Start	Stop	Comment
7.30	E	87	275	1:00	4:30	

Date T.	30
Applicator	Donyp

Ditch Completed?

Comments

IN A REPORT OF THE RESIDENCE OF THE STATE OF THE STATE OF THE

VOUCHER#____

ACCOUNTS PAYABLE VOUCHER DELAWARE COUNTY, INDIANA

WARRANT#			

	Payee ION MANAGEMEI	NT LLC	Purchase Order #84 WHITE RIVER NORTHWES Terms MT PLEASANT TOWNSHIP			
101 N FRANKL	CONTINUOUS .					VNSHIP
MUNCIE, IN 47305			Date Due	08/01	/01/2025	
Invoice Date	Invoice Number		Description		Amoun	t
08/01/2025	1078	SPRAY D	ITCH BANKS C	ON HIATT #2	\$973.0	8
			5,724 FT			
			WO#7207			
				Т	OTAL \$973.0	8
08/01/2025	eon for which charge i	(-	CHIEF DEPUTY		SURVEYOR	
Mo. Day Yr.		Signature	Title	e	Department	
F - 23222-2522-27793 1773	ount Number		Account Tit		Amount	
2700-0	000-5-90300-00	Othe	er Services and	l Supplies	\$973.08	
	ē					
	1					
		1		I .		
ALLOWED	Mo. Day Yr		true a	and correct and I have a	hed invoice(s), or bill(s) is udited same in accordance	
ALLOWED IN THE SUM OF	Mo. Day Yr \$ 973.08		true a	그리고 있는데 그렇게 가장 하면 모든데 하면 하는데 그렇게 하는데 되었다.	udited same in accordance	
	7		true a	and correct and I have a		e witl
IN THE SUM OF	7		true a	and correct and I have a	udited same in accordance Date	e wit

2101 N FRANKLIN ST Muncie IN 47303

Date	Invoice #
8/1/2025	1078

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

P.O. No.	Terms	Project
7 10 7		

Quantity	Description	Rate	Amount
5,724	Spray Hiatt #2 for vegetation control	0.17	973.08
	THANK YOU FOR YOUR BUSINESS		
		_	
		8	
		Total	\$973.08

Rate Per 100 Gallon

2 Quarts Garlon 3A
2 Quarts 2.4-D Amine
1 Quart Activator
8 Ounces Drift Retardant
2 Ounces Imazapyr or escort

Delaware wolfs 7207

Date	Wind	Temp	Amount	Start	Stop	Comment
7:30	E	69	240	7:00	10:00	
			-	-		
	ļ					
			1			

Date 7.30	
Applicator Songpe	Ditch Completed?
Comments	
The state of	
<i>2</i> *	

VOUCHER#

ACCOUNTS PAYABLE VOUCHER DELAWARE COUNTY, INDIANA

WARRANT#	
10 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

Payee K & H VEGETATION MANAGEMENT LLC			Purchase Order #084 WHITE RIVER NORTHWEST		
2101 N FRANKLIN STREET		Terms HARRISON TOW			
MUNCIE IN 4	17305		AND	01/2025	
			24/2016/2016/2016		
Invoice Date	Invoice Number		Description		Amount
08/01/2025	1079	SPRAY THE	OHN FINLEY FOR VEGETATION	1	\$5,369.76
			CONTROL		
			29,832 FEET		
			WO# 7209		
				TOTAL	\$5,369.76
eby certify that th	ne attached invoice(s), or bill(s), is (are)	true and correct and that the materials	or	
ices itemized ther	eon for which charge	e is made were orde	red and received EXCEPT		
ices itemized their	con for which charge	. Is made were order	red and received EXCELL		
	77	(, ,			
08/01/2025	J-las	M. Willes	CHIEF DEPUTY INSPECTOR		VEYOR
Mo. Day Yr.		Signature	Title	De	epartment
				\$5,369.76	
COST DISTR	UBUTION LEDGER CLA	ASSIFICATION IF	ON ACCOUNT	NT OF APPROP	RIATION FOR
CLAIM PAI	D MOTOR VEHICLE H	GHWAY FUND			
			,		
Acco	ount Number		Account Title	An	nount
		OTHER	an institution and accompany institution and in constitution for a professional and a pro		369.76
2/00-0		OTTIE	OERVICES MIVE SCITCIES	Ψ5,2	
V 10 10 10 10 10 10 10 10 10 10 10 10 10			The state of the s		on hill(s) is />
ALLOWED	Mo. Day	Vr	I hereby certify that the atte		
	Mo. Day	11.	I C 5-11-10-2.	addited saille II	, accordance with
IN THE SUM OF	\$ 5,369.7	76	1 G J 11 10 2.		
		***		Date	
					Mo. Day Yr.
Bo	oard of County Commi	issioners		County Auditor	
77.7		Appropriate Conference of the	-	CONTRACTOR OF THE PARTY OF THE	

2101 N FRANKLIN ST Muncie IN 47303

Date	Invoice #
8/1/2025	1079

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

P.O. No.	Terms	Project
6359 71.9		

Quantity	Description	Rate	Amount
29,832	Spray the John Finley for vegetation control	0.18	5,369.7
	THANK YOU FOR YOUR BUSINESS		
		8	
		Total	\$5,369.

Rate Per 100 Gallon

2 Quarts Garlon 3A	
2 Quarts 2.4-D Amine	
1 Quart Activator	
8 Ounces Drift Retarda	ınt
2 Ounces Imazapyr or escort	

Ditch John Finley wo 6359

Date	Wind	Temp	Amount	Start	Stop	Comment
7-30	E	90	625	7:30	5.00	
7-31	HE	70	155	1:00	3:15	
			-			

Date 7-31-25

Applicator Keyd	Ditch Completed?
The state of the s	
Comments	

VOUCHER#____

ACCOUNTS PAYABLE VOUCHER DELAWARE COUNTY, INDIANA

Payee K & H VEGETATION MANAGEMENT LLC 2101 N FRANKLIN STREET MUNCIE IN 47305		PO# #084 WHITE R	chase Order UVER NORTHWEST		
			TON TOWNSHIP		
		Date Due 08	/01/2025		
Invoice Date	Invoice Number		Description	Amount	
08/01/2025	1080	SPRAY #19 PIP	E CREEK FOR VEGETATION CON	TROL \$2,688.50	6
			WO# 7203		
				TOTAL \$2,688.5	6
reby certify that th	e attached invoic	e(s), or bill(s), is (are	e) true and correct and that the materials		0
			dered and received EXCEPT		
		(.0-	A AND AND AND AND AND AND AND AND AND AN		_
08/01/2025	<u> </u>	5 M. Willis	CHIEF DEPUTY INSPECTOR	SURVEYOR	_
Mo. Day Yr.		Signature	Title	Department	
Acco	ount Number		Account Title	Amount	
2700-000-5-90300-00		OTHI	ER SERVICES AND SUPPLIES	\$2,688.56	
				4	
				23.0	
ALLOWED	Mo. Da	y Yr.		ttached invoice(s), or bill(s) is ve audited same in accordance	
IN THE SUM OF	\$2,68	8.56	1 O J-11-10-2.	Date	
			<u>×</u>	Mo. Day	Yr.
	ard of County Con			County Auditor	

2101 N FRANKLIN ST Muncie IN 47303

Invoice

Date	Invoice #
8/1/2025	1080

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

P.O. No. Terms Project 7203

Quantity	Description	Rate	Amount
The Art Date of the Land	Description Spray #19 Pipe Creek for vegetation control THANK YOU FOR YOUR BUSINESS	Rate 0.28	Amount 2,688.56
		Total	\$2,688.5

Rate Per 100 Gallon

2 Quarts Garlon 3A	
2 Quarts 2.4-D Amine	
1 Quart Activator	
8 Ounces Drift Retarda	nt
2 Ounces Imazapyr or escort	

Ditch # 19 Pipe

WO 6353

Date	Wind	Temp	Amount	Start	Stop	Comment
7-31	ME	72	260	1:30	6:00	75
7-31	NE	72	115	4:00	5:15	KJ
- 1 - K-						
	-	-				

Date 7-31-25
Applicator Keynel Hoxist

Ditch Completed?

Comments		
THE RESERVE OF THE PROPERTY OF	The same of the same and the same state of the s	Production of the contract of

ACCOUNTS PAYABLE VOUCHER DELAWARE COUNTY, INDIANA

VOUCHER#

WARRANT#	

& H VEGETAT	Payee TON MANAGEME	NT LLC	Purchase Order #084 WHITE RIVER NORTHWEST Terms HARISON TOWNSHIP			HWEST	
101 N FRANKLI						ISHIP	
MUNCIE IN 4	Date Due 08/01/2025			01/2025			
Invoice Date	Invoice Number		Description			Amount	
08/01/2025	1076	SPRAY DITC	h banks on t	HE THURSTON #3	37	\$269.36	
			962 FEET	7			
			WO# 721	4			
			11011/21				
					TOTAL	\$269.36	
eby certify that th	ne attached invoice(s),	or bill(s), is (are)	true and correct a	nd that the materials	or		
ices itemized ther	eon for which charge	is made were orde	ered and received l	EXCEPT			
	THE STATE OF THE S	M. Willis	CHIEF DEDIT	TY INSPECTOR	CIT	DVEVOD	
08/01/2025 Mo. Day Yr.		Signature	A SECTION OF THE PROPERTY OF T	Title	59000000	SURVEYOR Department	
Acco	ount Number		Account T	itle	A	mount	
Acco	ount Number			Section - Commission and Commission		CONTRACT DESCRIPTION	
2700-0	000-5-90300-00	OTHE	K SERVICES F	AND SUPPLIES	\$.	269.36	
						_	
						3-46	
ALL OWED			I h	ereby certify that the att	ached invoice(s), or bill(s) is (are	
ALLOWED	Mo. Day Y	r.	tru	ne and correct and I have			
IN THE SUM OF	\$269.36				Date		
		+	 ,			Mo. Day Yr.	
	oard of County Commis				County Auditor		

2101 N FRANKLIN ST Muncie IN 47303

Invoice

Date	Invoice #
8/1/2025	1076

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

P.O. No. Terms Project

Quantity	Description	Rate	Amount
962	Spray ditch banks on the Thurston #37	0.28	269.3
	THANK YOU FOR YOUR BUSINESS		
			6
		Total	\$269.3

Rate Per 100 Gallon

2 Quarts Garlon 3A	
2 Quarts 2.4-D Amine	
1 Quart Activator	
8 Ounces Drift Retardant	
2 Ounces Imazapyr or escort	

Date	Wind	Temp	Amount	Start	Stop	Comment
7.31	NE	OF	45	6:00	6:45	
		-		-		
	-	-				
			Messa Asia Asia Asia Asia Asia Asia Asia A			

Date 🧻 -	31	
	1	
Applicator	Kern	r

Ditch Completed?

Comments

TO SEE FREE STORES STREET, TO SEE TO SERVE STREET

VOUCHER#____

ACCOUNTS PAYABLE VOUCHER DELAWARE COUNTY, INDIANA

WARRANT#	

	Payee TON MANAGEMENT I	LLC	Pur PO# #084 WHITE F	chase Order UVER NOR	THWEST
101 N FRANKLI			Terms CENTER TOWNSHIP		
MUNCIE IN 47305 Date Due		Date Due 08	08/01/2025		
Invoice Date	Invoice Number		Description		Amount
08/01/2025	1075 SP	RAY DITCH	I BANKS ON THE THURSTON	#37	\$1,623.04
			5,072 FEET		
			WO# 7211		
				TOTAL	\$1,623.04
08/01/2025	The second secon	w (as	CHIEF DEPUTY INSPECTOR	ST	JRVEYOR
Mo. Day Yr.	Signat	ure	Title		Department
Acco	unt Number		Account Title		Amount
2700-0	00-5-90300-00	OTHER	SERVICES AND SUPPLIES	\$	1,623.04
ALLOWED	Mo. Day Yr.		I hereby certify that the a true and correct and I hav I C 5-11-10-2.		
IN THE SUM OF	\$1,623.04		1 C 5-11-10-2.	Data	
				Date	Mo. Day Yr.
Box	ard of County Commissioners	S		County Audito	or

2101 N FRANKLIN ST Muncie IN 47303

Date	Invoice #
8/1/2025	1075

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

P.O. No.	Terms	Project
7211		

Quantity	Description	Rate	Amount
5,072	Spray ditch banks along the Dora Wheliem	0.32	1,623.0
	THANK YOU FOR YOUR BUSINESS		
		1	
	*		
		Total	\$1,623.

Rate Per 100 Gallor	n
---------------------	---

2 Quarts Garlon 3A
2 Quarts 2.4-D Amine
1 Quart Activator
8 Ounces Drift Retardant
2 Ounces Imazapyr or escort

Ditch Dora Whelsen

WO 6361

Date	Wind	Temp	Amount	Start	Stop	Comment
7-28	5	90	395	11:30	3:15	
	-					

Date 7-28-25	
Applicator Keynt/ToxyA	Ditch Completed?
Comments	
THE PROJECT OF THE PARTY OF THE STATE OF THE PARTY OF THE	to announced to the contract of the second o