

AGENDA
REGULAR MEETING
DELAWARE COUNTY DRAINAGE BOARD
AUGUST 13, 2025

- I. CALL TO ORDER
- 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

Sch. Pay Date	Claimant	Appropriation	Amount Claimed
8/21/2025	Wildlife Solutions	2700	\$1,070.00
8/21/2025	K&H Vegetation Management LLC	2700	\$2,741.76
8/21/2025	K&H Vegetation Management LLC	2700	\$973.08
8/21/2025	K&H Vegetation Management LLC	2700	\$614.46
8/21/2025	K&H Vegetation Management LLC	2700	\$935.84
8/21/2025	K&H Vegetation Management LLC	2700	\$5,369.76
8/21/2025	K&H Vegetation Management LLC	2700	\$2,688.56
8/21/2025	K&H Vegetation Management LLC	2700	\$269.36
8/21/2025	K&H Vegetation Management LLC	2700	1,623.04
8/21/2025	K&H Vegetation Management LLC	2700	1,186.57
8/21/2025	Wright Drainage	2700	2,311.86
8/21/2025	Davidson Lawn Care	2700	600.00
8/21/2025	JJC Excavating LLC	2700	5,924.00
8/21/2025	JJC Excavating LLC	2700	1,864.00
8/21/2025	Butler Masonry Inc	2700	20,235.00
8/21/2025	Butler Masonry Inc	2700	17,300.00
8/21/2025	Butler Masonry Inc	2700	1,768.00

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

\$67,475.29

Dated this 13th day of August, 2025.

\$67,475.29

DRAINAGE BOARD

13-Aug-25

#2700

REPAIR/REPLACEMENT OF PIPE and MATERIALS

\$2,311.86

Wright Drainage WO7455
White River SW (#8942 Kern)

REMOVAL of TREES/DEBRIS/BEAVER

\$5,924.00

JJC Excavating LLC WO#7434
Mississenewa (#69 Bell Creek)

\$1,864.00

JJC Excavating LLC WO#7454
Mississenewa (#169 Campbell Creek)

\$1,070.00

Wildlife Solutions WO#7436
White River NW (#2780 Pipe Creek)

MOWING

\$1,768.00

Butler Masonry Inc WO# 7419
White River East (#169 Campbell Cr)

20,235.00

Butler Masonry Inc WO# 7446
White River NW (#3941 Hiatt)

\$17,300.00

Butler Masonry Inc WO#7447
White River NW (#244 Schram)

\$600.00

Davidson Lawn Care
White River NW (Benton Rd Pond)

SPRAY

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

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	Purchase Order
WRIGHT DRAINAGE	#097 WHITE RIVER SOUTHWEST
1400 E COUNTY RD 700 S	MONROE TOWNSHIP
MUNCIE IN 47302	08/07/2025

Invoice Date	Invoice Number	Description	Amount
08/07/2025	193	KERN DITCH REPAIR-REROUTE DITCH	\$2,311.86
		# 8942 Kern	
		WD# 7453	
		TOTAL	\$2,311.86

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

08/07/2025	<i>Stan M. Wilk</i>	CHIEF DEPUTY INSPECTOR	SURVEYOR
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$2,311.86

ON ACCOUNT OF APPROPRIATION FOR

[illegible]

ALLOWED

Mo. Day Yr.

IN THE SUM OF

\$ 2,311.86

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



Wright Drainage
1400 E County Rd 700 S
Muncie, IN 47302
WrightDrainageLLC@gmail.com
Abe: 765-748-9627

INVOICE

To: Delaware County

Date: July 7, 2025
INVOICE # 193

Job location: Parcel # 1516276002000
Kern Ditch Repair/Reroute
W CR 600 S, Cowan

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

Please make all checks payable to Wright Drainage.
Payment requested within 7 days of date of invoice.

Thank you for your business!

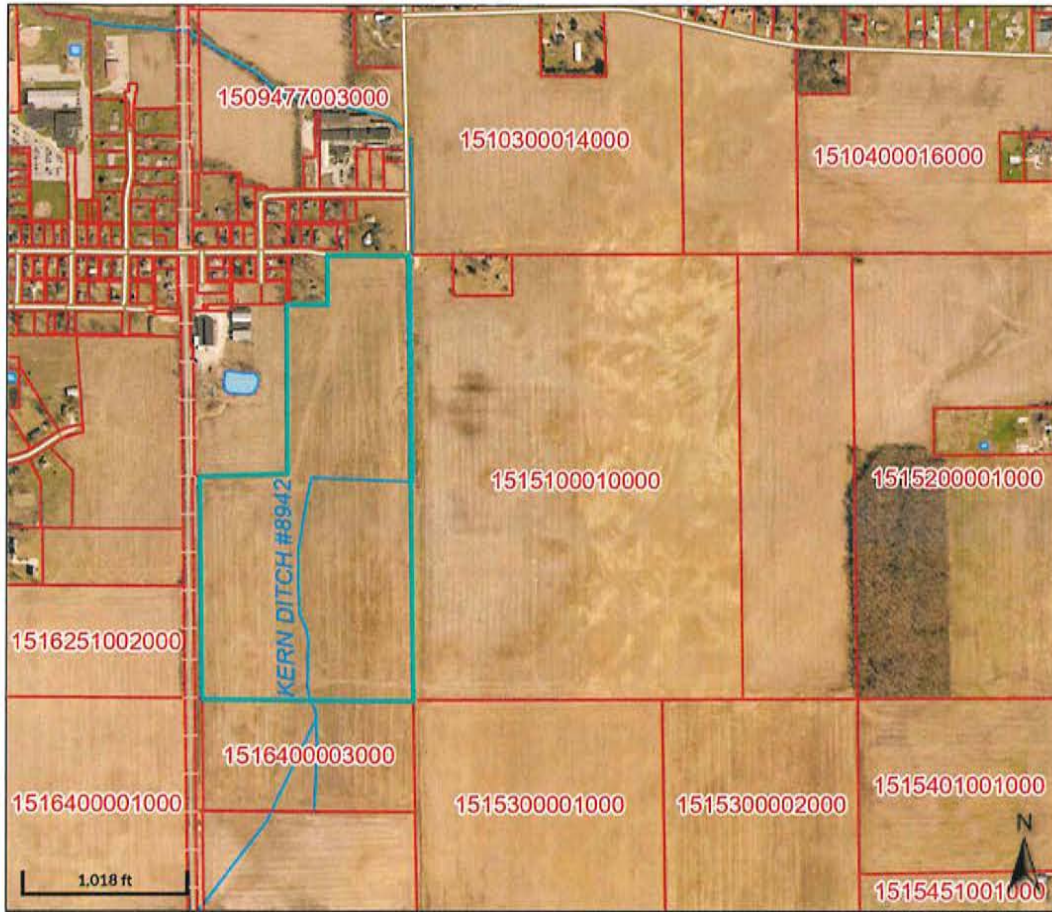
COUNTY BUILDING 100 W MAIN ST ROOM 203 MUNCIE INDIANA 47305 OFFICE PHONE: 765-747-7806

WORK ORDER NO: **7455**

FIELD NOTES: TWP: MONROE
WATERSHED NO 97 WHITE RIVER SOUTHWEST DRAIN NAME: Kern #8942

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

ACTIVE



Overview



Legend

Major Roads

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

Corporate Boundaries

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

Parcel ID	1516276002000	Alternate ID	18-15-16-276-002.000-	Owner Address	WRIGHT LON A & DEBORAH J 11801 S STATE ROAD 3 MUNCIE, IN 47302-8792
Sec/Twp/Rng	n/a	ID	012		
Property Address	VACANT LAND W CR 600 S 58.756AC MUNCIE	Class	Vacant Land		
		Acreage	58.756		
District	MONROE				
Brief Tax Description	PT NE QTR 58.756Acres STR: 161910 IN: OUT: (Note: Not to be used on legal documents)				

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

DELAWARE COUNTY SURVEYOR'S OFFICE

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

COMPLAINT INFORMATION

COMPLAINT NO: 2496

REPORTED BY: LON WRIGHT PHONE: DATE: 8/7/2025

JOB ADDRESS: W CO RD 600 S - MUNCIE

PROBLEM: BROKEN TILE - NEED TO REROUTE OPEN DITCH

TOWNSHIP: MONROE

WATERSHED NO: # 97 WHITE RIVER SOUTHWEST

DRAIN NAME: # 133 Kern #8942

NOTES:

ACCOUNTS PAYABLE VOUCHER

DELAWARE COUNTY, INDIANA

VOUCHER# _____

WARRANT# _____

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

Payee		Purchase Order	
JJC EXCAVATING LLC		PO #	#051 MISSISSINEWA
8800 S CR 300 W		Terms	DELAWARE TOWNSHIP
MUNCIE IN 47302		Date Due	08/08/2025

Invoice Date	Invoice Number	Description	Amount
08/08/2025	08082025	REMOVED LOG JAM IN TWO SPOTS IN BELL CREEK	\$5,924.00
		<i>BELL CREEK #69</i>	
		2700/90300	
		WO#7434	
		8-8-2025	
TOTAL			\$5,924.00

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 _____

08/08/2025	<i>John M. Williams</i>	CHIEF DEPUTY INSPECTOR	SURVEYOR
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$5,924.00
ON ACCOUNT OF APPROPRIATION FOR

Account Number	Account Title	Amount
]2700-000-5-90300-000	OTHER SERVICES AND SUPPLIES	\$5,924.00

ALLOWED

Mo. Day Yr.

IN THE SUM OF \$ 5,924.00

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



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.

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: **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:

TWP: SALEM

WATERSHED NO 97 WHITE RIVER SOUTHWEST

DRAIN NAME: Bell Creek #69

1/4 MILE SOUTH OF BRIDGE ON 700 SOUTH TWO SPOTS WITH IN 75 FT OF EACH OTHER

FIELD INSPECTION MADE - DATE: 5/8/2025 BY: TOM BORCHERS & STAN WILLIS

DATE AWARDED: 5/8/2025

PRIORITY: _____

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

BY: STAN WILLIS

FINAL FIELD INSPECTION

BY: _____

DATE: 5/8/2025

MISC. NOTES: _____

TILE INSTALLED: _____

FIELD MEASUREMENT: _____

CONC. WORK: _____

GENERAL FINISH NOTES: _____

STATUS: ACITVE

JOB COST: \$0.00

DELAWARE COUNTY SURVEYOR'S OFFICE

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

COMPLAINT INFORMATION

COMPLAINT NO: **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: # 97 WHITE RIVER SOUTHWEST

DRAIN NAME: # 12 Bell Creek #69

NOTES:

ITL
2 spots















ACCOUNTS PAYABLE VOUCHER

DELAWARE COUNTY, INDIANA

VOUCHER# _____


WARRANT# _____

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

Payee		Purchase Order	
JJC EXCAVATING LLC		PO #	#051 MISSISSINEWA
8800 S CR 300 W		Terms	DELAWARE
MUNCIE IN 47302		Date Due	08/08/2025

Invoice Date	Invoice Number	Description	Amount
08/08/2025	882025	REMOVE LOG JAM IN TWO SPOTS IN	\$1,864.00
		# 0169 CAMPBELL CREEK	
		2700/90300	
		WO#7454	
		8-8-2025	
		TOTAL	\$1,864.00

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08/08/2025		CHIEF DEPUTY INSPECTOR	SURVEYOR
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$1,864.00
ON ACCOUNT OF APPROPRIATION FOR

Account Number	Account Title	Amount
2700-000-5-90300-000	OTHER SERVICES AND SUPPLIES	\$1,864.00

ALLOWED

Mo. Day Yr.

IN THE SUM OF \$ 1,864.00

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



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.

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: **7454**

REPORTED BY: MARK THORNBURG PHONE: 765-744-1059 DATE: 7/24/2025

JOB ADDRESS: _____ PROBLEM: BIG BIG LOG JAM @ NEW BRIDGE #98

FIELD NOTES: _____ TWP: DELAWARE

WATERSHED NO 51 MISSISSINEWA DRAIN NAME: Campbell Creek #169

LOG JAMS AT TWO DIFFERENT SPOTS ONE IS AT BRIDGE ON 350 N AND THE
OTHER ONE IS ABOUT 100FT WEST OF BRIDGE ON 650E

FIELD INSPECTION MADE - DATE: 7/29/2025 BY: STAN WILLIS

DATE AWARDED: 7/29/2025 PRIORITY: _____

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

BY: STAN WILLIS

FINAL FIELD INSPECTION BY: _____ DATE: 7/29/2025

MISC. NOTES: _____

TILE INSTALLED: _____ FIELD MEASUREMENT: _____

CONC. WORK: _____

GENERAL FINISH NOTES: _____

STATUS: ACTIVE JOB COST: \$0.00

DELAWARE COUNTY SURVEYOR'S OFFICE

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

COMPLAINT INFORMATION

COMPLAINT NO: **2487**

REPORTED BY: MARK THORNBURG PHONE: 765-744-1059 DATE: 7/24/2025

JOB ADDRESS:

PROBLEM:

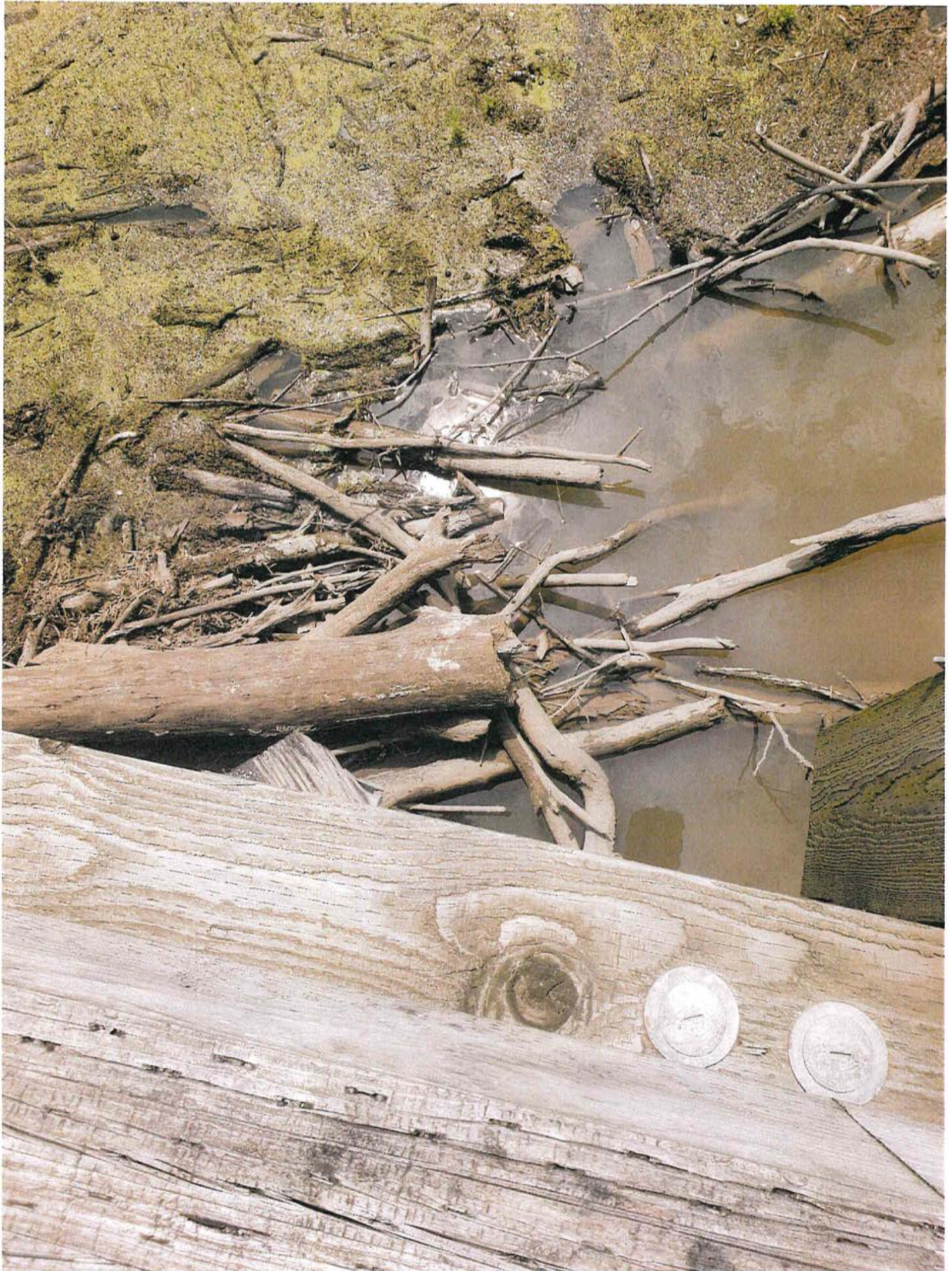
BIG BIG LOG JAM @ NEW BRIDGE #98

TOWNSHIP: DELAWARE

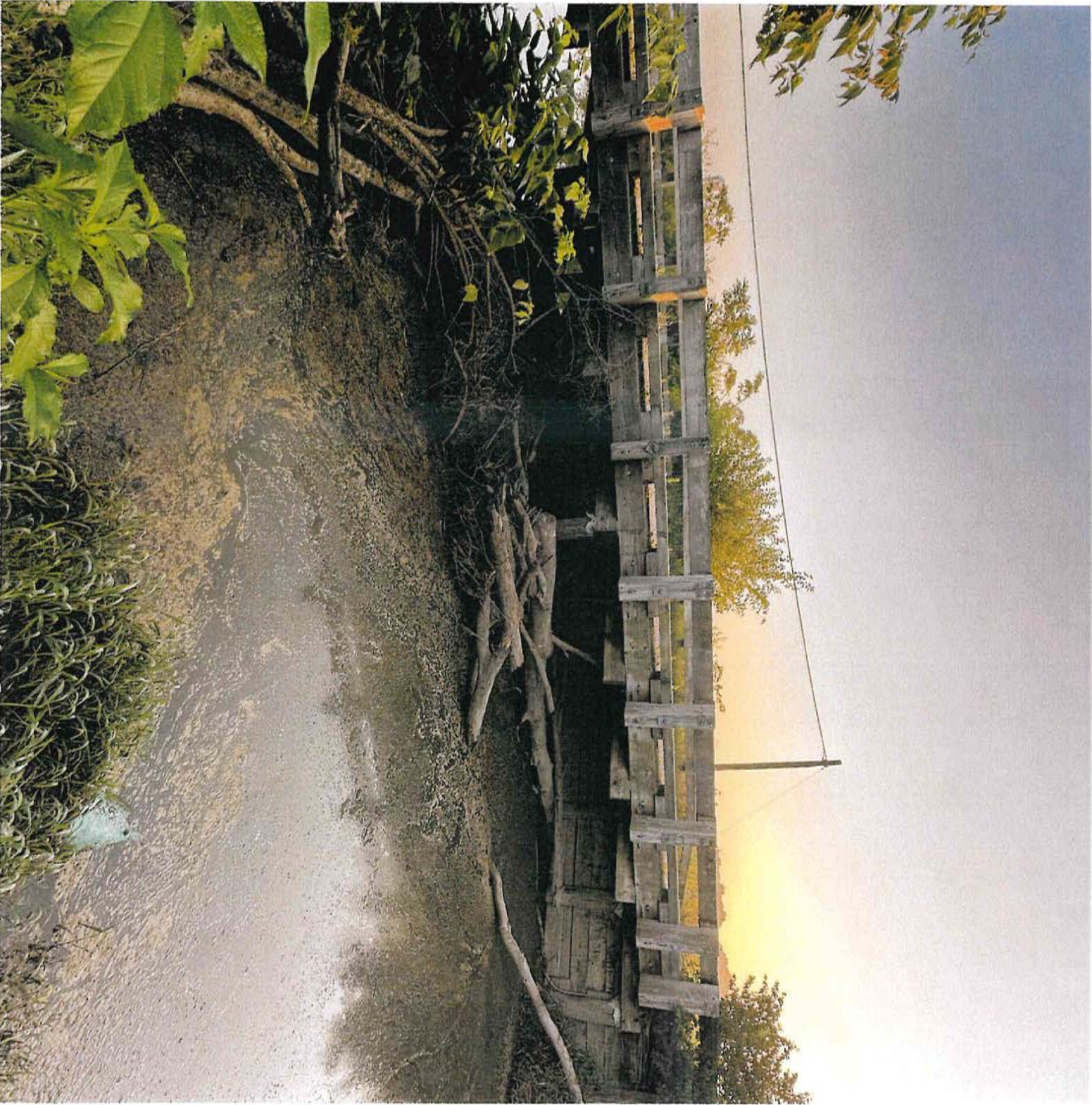
WATERSHED NO: # 51 MISSISSINEWA

DRAIN NAME: # 33 Campbell Creek #169

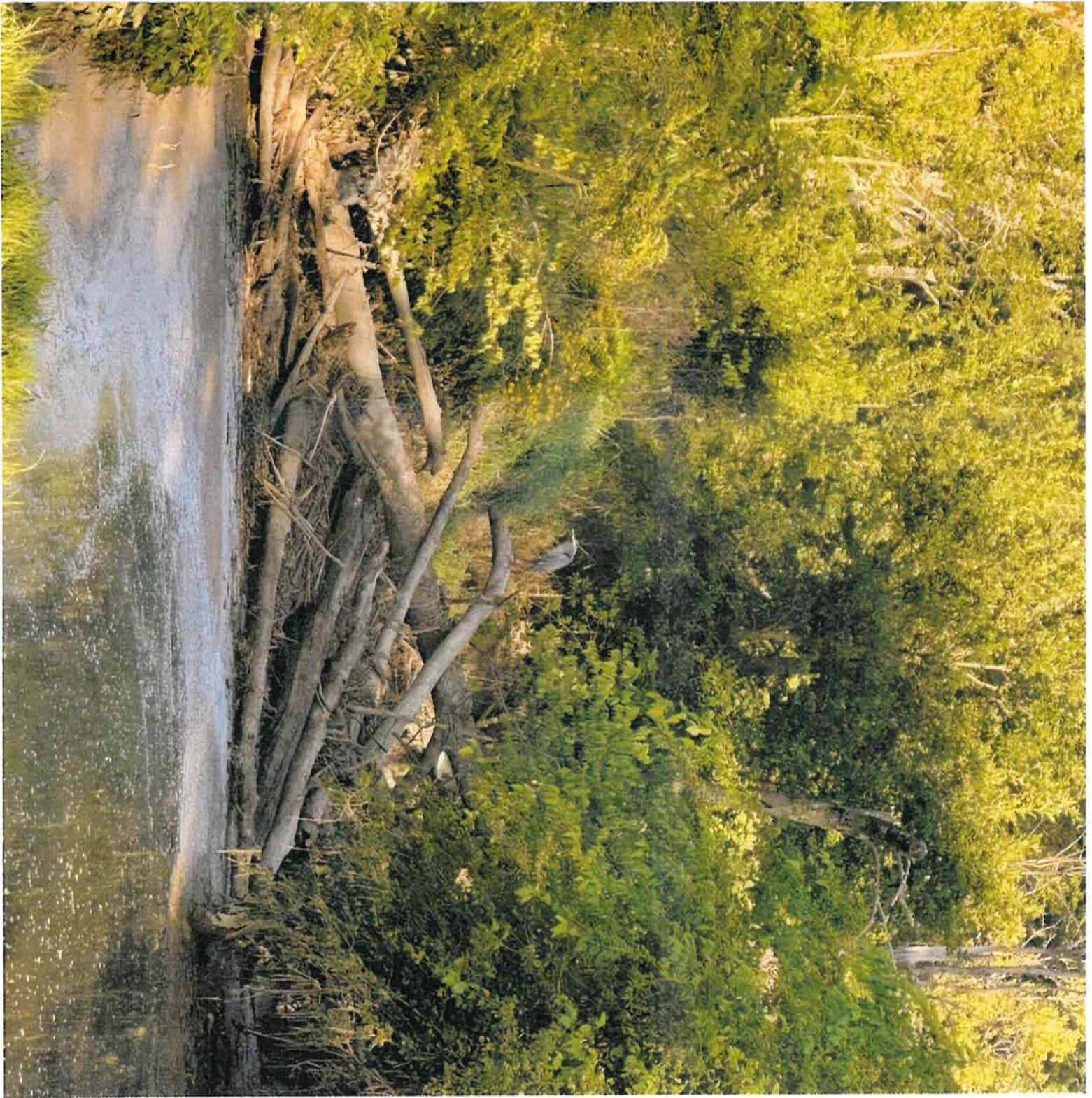
NOTES:

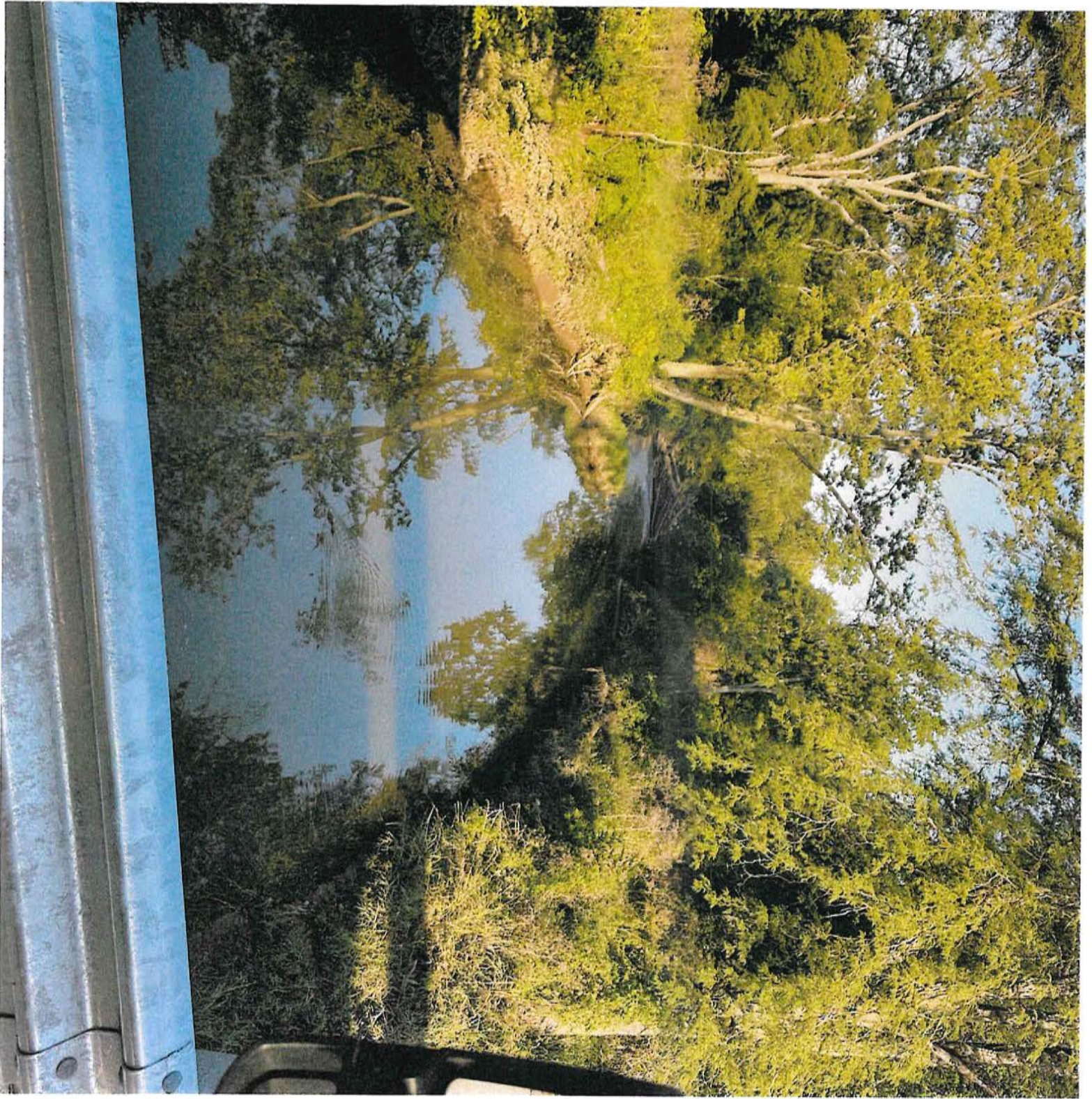












ACCOUNTS PAYABLE VOUCHER
DELAWARE COUNTY, INDIANA

VOUCHER# _____


WARRANT# _____

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

Payee WILDLIFE SOLUTIONS 5091 WEST CR SOUTH MUNCIE IN 47302	Purchase Order PO # #084 WHITE RIVER NORTHWEST Terms WASHINGTON TOWNSHIP Date Due 07/02/2025
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Invoice Date	Invoice Number	Description	Amount
07/02/2025	722025	REMOVE BEAVER DAMN	\$1,070.00
		1 BEAVER - 2 BLOCKAGES - 3 LAYDOWNS REMOVED	
		PIPE CREEK # 2780	
		WO# 7436	
		TOTAL	\$1,070.00

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 _____

07/02/2025		DEPUTY SURVEYOR	SURVEYOR
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF CLAIM PAID MOTOR VEHICLE HIGHWAY FUND	\$1,070.00 ON ACCOUNT OF APPROPRIATION FOR
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Account Number	Account Title	Amount
2700-000-5-90300-00	OTHER SERVICES AND SUPPLIES	\$1,070.00

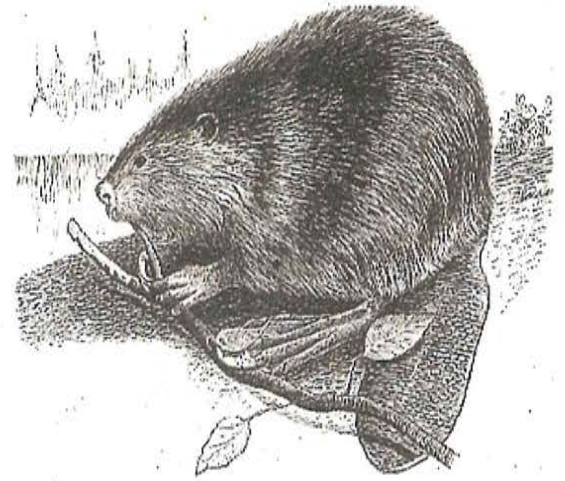
ALLOWED	_____ Mo. Day Yr.	I hereby certify that the attached invoice(s), or bill(s) is (are) true and correct and I have audited same in accordance with I C 5-11-10-2.
IN THE SUM OF \$ _____		
_____		Date _____ Mo. Day Yr.

_____	Board of County Commissioners	County Auditor

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

TOTAL DUE \$1,070.00

THANK YOU FOR YOUR BUSINESS!

Kevin Smith

5001 West CR, 500 South, Muncie, IN 47302 (765) 760-7081 30 Years Experience/Licensed and Insured

DELAWARE COUNTY SURVEYOR'S OFFICE

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

LEGAL DRAIN MAINTENANCE

WORK ORDER NO: **7436**

REPORTED BY: RAY GILLESPIE PHONE: 765-702-3014 DATE: 5/27/2025

JOB ADDRESS: 227 ADJ W MCKINLEY PROBLEM: BEAVERS, 3 DIFFERENT AREAS. 8TH OF MILE S

FIELD NOTES:

TWP: WASHINGTON

WATERSHED NO 84 WHITE RIVER NORTHWEST

DRAIN NAME: Pipe Creek #2780

3 DIFFERENT AREAS 1/8 MILE SOUTH OF 900 N CHECK ALL THE WAY TO THE
TREATMENT PLANT ALSO BEAVER DAMS

FIELD INSPECTION MADE - DATE: 6/2/2025 BY: TOM BORCHERS & STAN WILLIS

DATE AWARDED: 6/2/2025 PRIORITY: _____

TO CONTRACTOR: WILDLIFE SOLUTIONS - KEVIN SMITH NOTICE TO PROCEED

BY: STAN WILLIS

FINAL FIELD INSPECTION BY: _____ DATE: 6/2/2025

MISC. NOTES: _____

TILE INSTALLED: _____ FIELD MEASUREMENT: _____

CONC. WORK: _____

GENERAL FINISH NOTES: _____

STATUS: ACTIVE

JOB COST: \$0.00



DELAWARE COUNTY SURVEYOR'S OFFICE

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

COMPLAINT INFORMATION

COMPLAINT NO: 2460

REPORTED BY: RAY GILLESPIE 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 Larmen

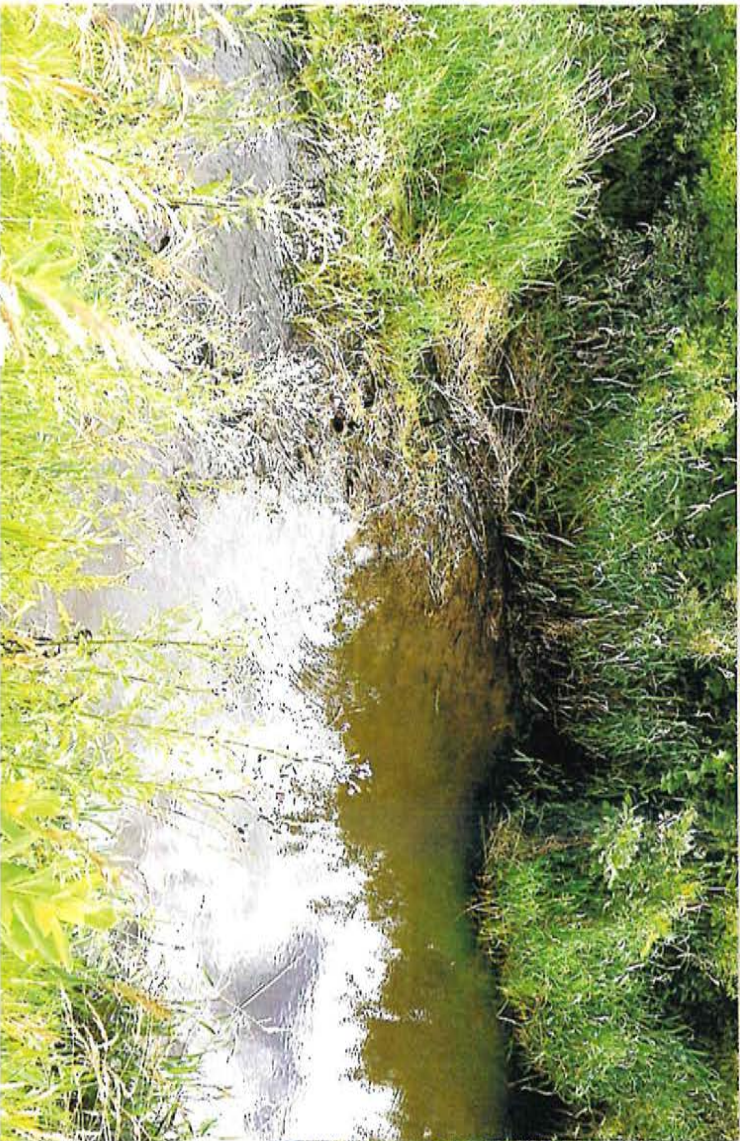
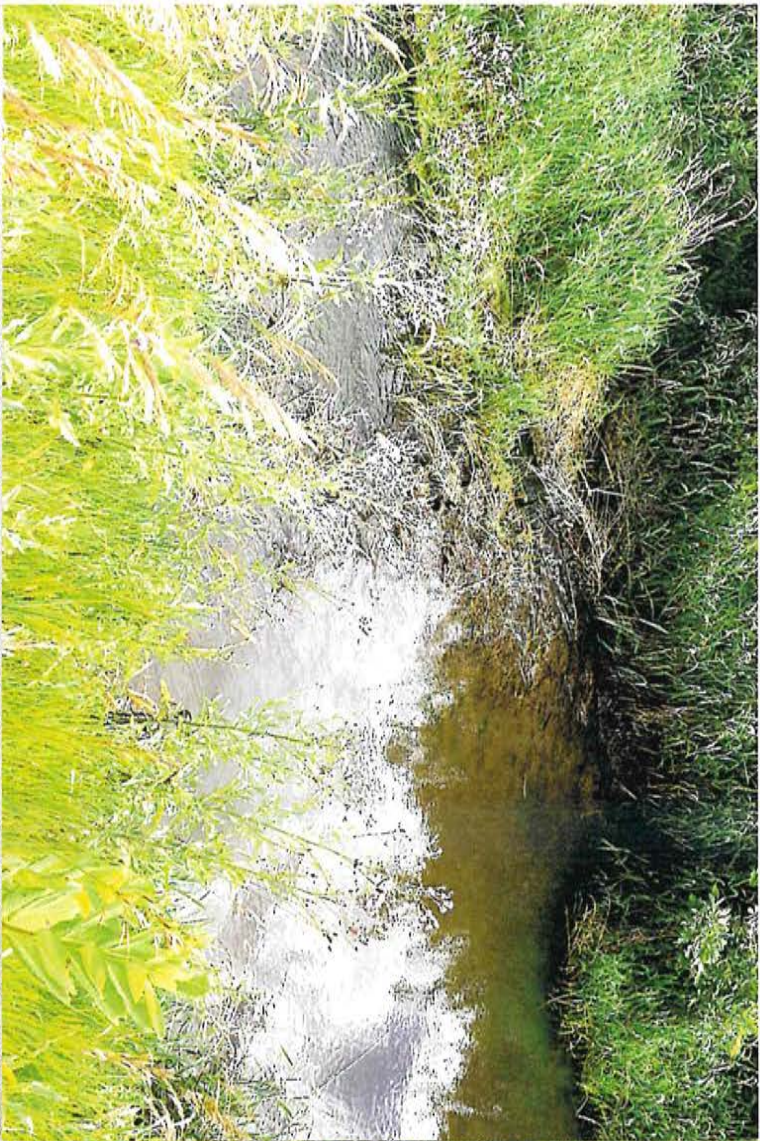
TOWNSHIP: WASHINGTON

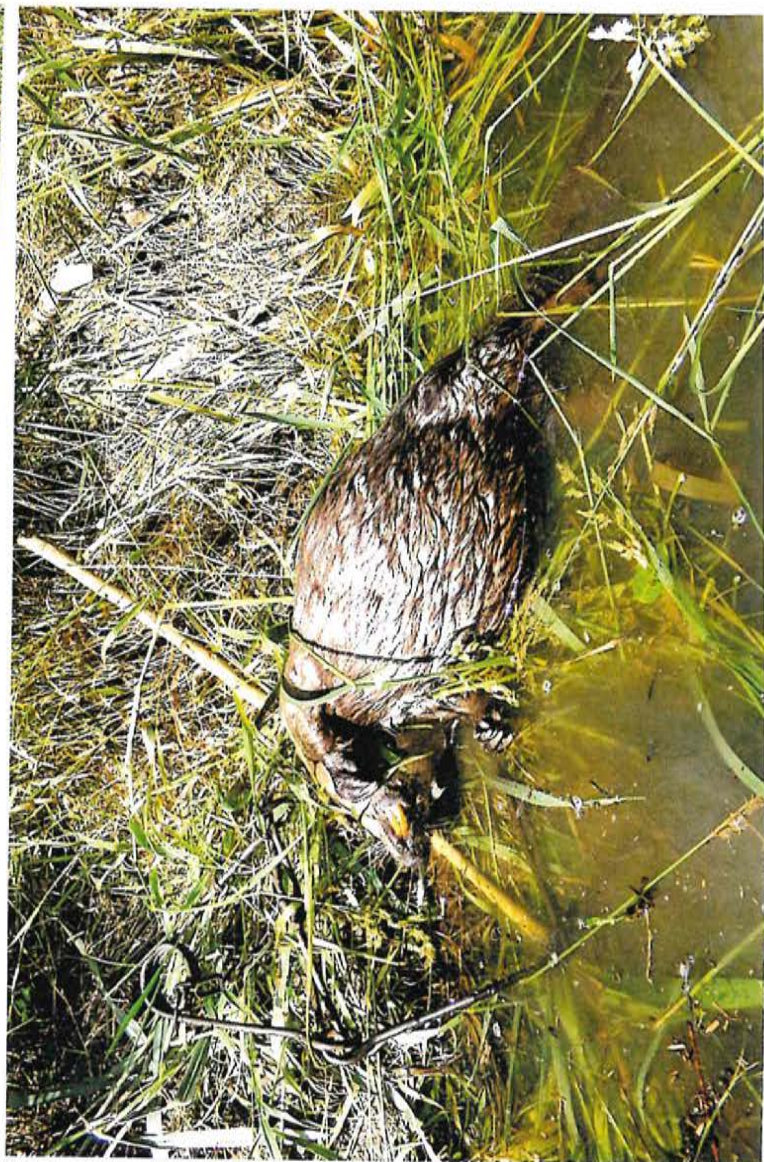
WATERSHED NO: # 84 WHITE RIVER NORTHWEST

DRAIN NAME: # 182 Pipe Creek #2780

NOTES:

Kevin Smith





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 WEST East DELAWARE TOWNSHIP 08/07/2025
PO #	
Terms	
Date Due	

Invoice Date	Invoice Number	Description	Amount
08/07/2025	789	REMOVED DOZENS OF TREES IN DITCH	\$1,768.00
		#118 Campbell Cr.	
		2700/90300	
		WO#7419	
TOTAL			\$1,768.00

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

08/07/2025	<i>Stan M. Willis</i>	CHIEF DEPUTY INSPECTOR	SURVEYOR
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$1,768.00
ON ACCOUNT OF APPROPRIATION FOR

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

ALLOWED

Mo. Day Yr.

IN THE SUM OF \$ 1,768.00

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

Date _____
Mo. Day Yr.

Board of County Commissioners

County Auditor

19280 N county road 287 W
Muncie IN 47303

Date	Invoice #
8/7/2025	789

Bill To
Delaware County Surveyor
WO# 7419

P.O. No.	Terms	Project

[illegible]

DELAWARE COUNTY SURVEYOR'S OFFICE

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

LEGAL DRAIN MAINTENANCE

WORK ORDER NO: **7419**

REPORTED BY: KEITH HILL PHONE: _____ DATE: 4/21/2025

JOB ADDRESS: _____ PROBLEM: TREES DOWN IN CREEK SLOWING THE FLOW

FIELD NOTES:

TWP: DELAWARE

WATERSHED NO 38 WHITE RIVER EAST

DRAIN NAME: Campbell Creek #169

FIELD INSPECTION MADE - DATE: 4/21/2025 BY: TOM BORCHERS & STAN WILLIS

DATE AWARDED: 4/21/2025 PRIORITY: _____

TO CONTRACTOR: BMI - BUTLER MASONRY NOTICE TO PROCEED

BY: STAN WILLIS

FINAL FIELD INSPECTION BY: _____ DATE: 4/21/2025

MISC. NOTES: _____

TILE INSTALLED: _____ FIELD MEASUREMENT: _____

CONC. WORK: _____

GENERAL FINISH NOTES: _____

STATUS: ACTIVE JOB COST: \$0.00

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

COMPLAINT NO: 2438

JOB ADDRESS:

PROBLEM:

TREES DOWN IN CREEK SLOWING THE FLOW

TOWNSHIP: DELAWARE

WATERSHED NO: # 38 WHITE RIVER EAST

DRAIN NAME: # 33 Campbell Creek #169

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

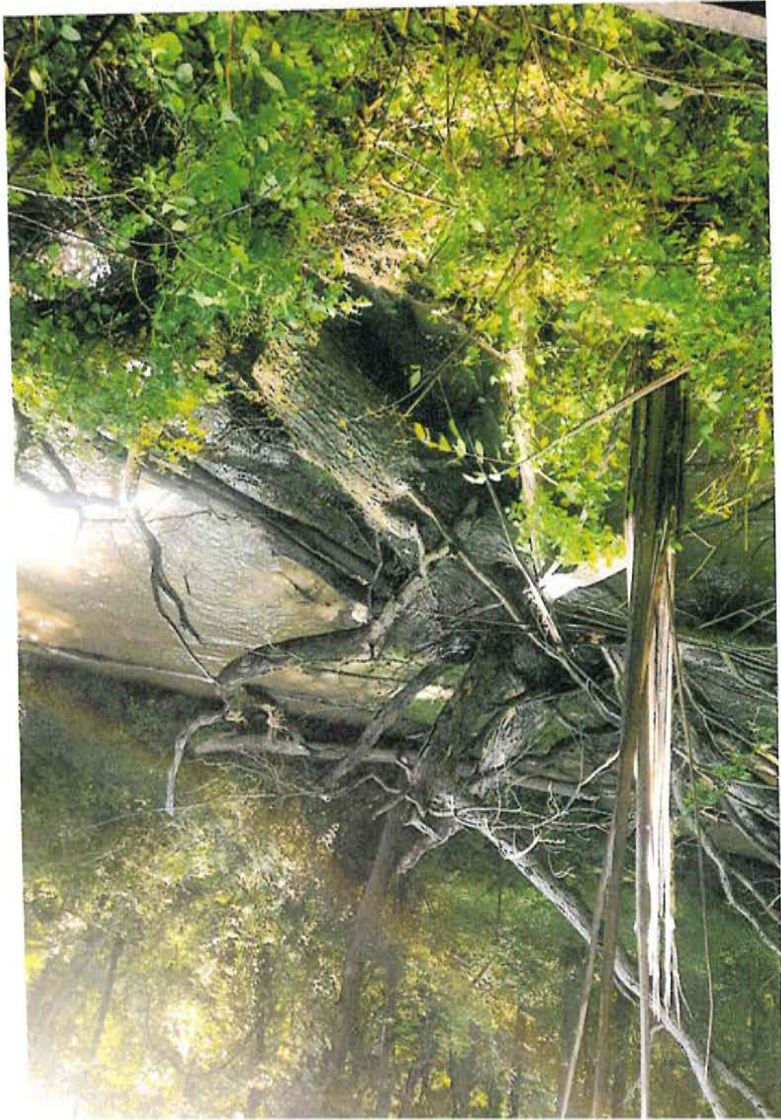
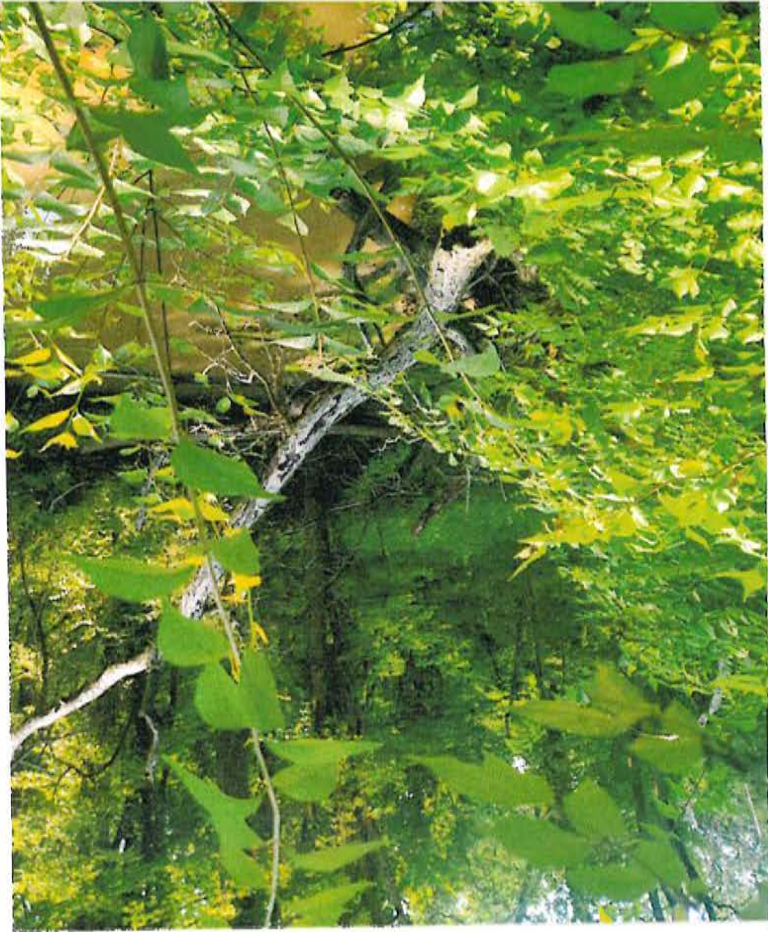
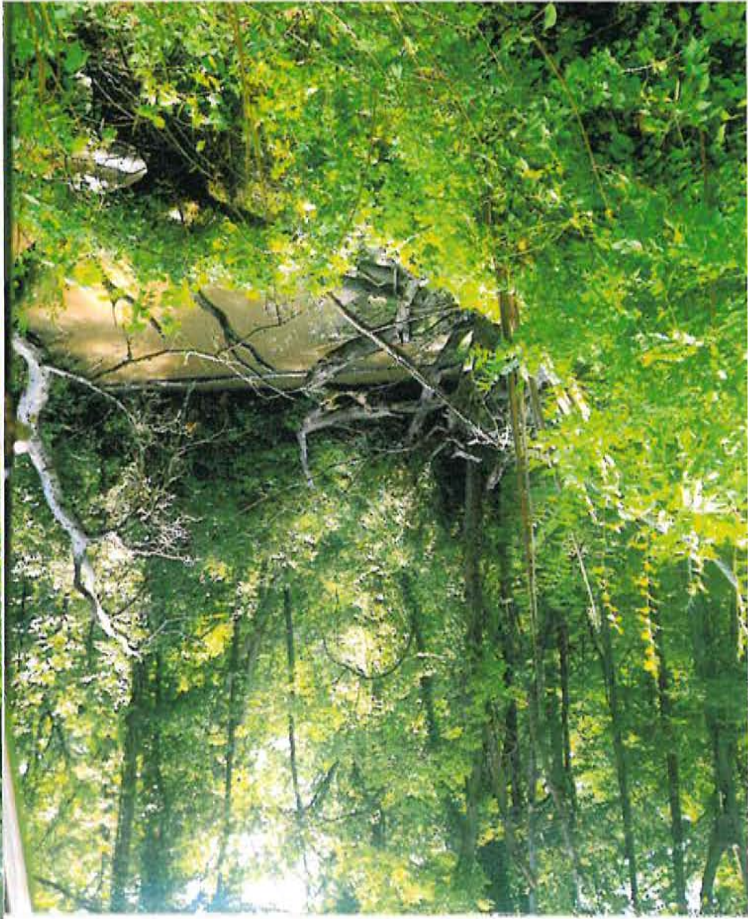
Kenn Hill

P.O. No.	Terms	Project
7419		

Quantity	Description	Rate	Amount
9	excavator hours. We pulled dozens of trees out of two mile section of ditch. We had to clear paths back to ditch in several spots.	125.00	1,125.00
9	laborer hours.	45.00	405.00
9	trucks and tools	35.00	315.00
9	equipment trailer	16.00	144.00
<p><i>Tom Said To Add</i> <i>ADDITIONAL INVOICE TO THESE</i> <i>INVOICE</i></p>			
Total			\$1,989.00







ACCOUNTS PAYABLE VOUCHER

DELAWARE COUNTY, INDIANA

VOUCHER# _____

WARRANT# _____

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

Payee BUTLER MASONRY INC. 19280 N COUNTY ROAD 287 W MUNCIE IN 47303	Purchase Order #084 WHITE RIVER NORTH CENTER TOWNSHIP 08/07/2025
PO #	Terms
Date Due	

Invoice Date	Invoice Number	Description	Amount
08/07/2025	787	MOW BOTH SIDES OF HIATT DITCH STARTING AT PETTY ROAD AND ENDING AT ELIZABETH	\$20,235.00
		<i>#3441 Hiatt</i>	
		BID JOB	
		2700/90300	
		WO#7446	
		TOTAL	\$20,235.00

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 _____

08/07/2025	<i>John M. Willey</i>	CHIEF DEPUTY INSPECTOR	SURVEYOR
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$20,235.00
ON ACCOUNT OF APPROPRIATION FOR

Account Number	Account Title	Amount
2700-000-5-90300-000	OTHER SERVICES AND SUPPLIES	\$20,235.00

ALLOWED

Mo. Day Yr.

IN THE SUM OF \$ 20,235.00

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

Butler Masonry Inc.

19280 N county road 287 W
Muncie IN 47303

Invoice

Date	Invoice #
8/7/2025	787

Bill To
Delaware County Surveyor

P.O. No.	Terms	Project
7446		

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

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: **7446**

REPORTED BY: OFFICE PHONE: DATE: 7/17/2025

JOB ADDRESS: PROBLEM: MOW BOTH SIDES OF DITCH. STARTING AT P

FIELD NOTES: TWP: CENTER

WATERSHED NO 0 DRAIN NAME: Hiatt #3941

FIELD INSPECTION MADE - DATE: 7/17/2025 BY:

DATE AWARDED: 7/17/2025 PRIORITY:

TO CONTRACTOR: BMI - BUTLER MASONRY NOTICE TO PROCEED

BY: TOM BORCHERS

FINAL FIELD INSPECTION BY: DATE: 7/17/2025

MISC. NOTES:

TILE INSTALLED: FIELD MEASUREMENT:

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.

Total quote for above job:\$ _____

Name: _____

Signature: _____



Overview

Legend

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

Parcel ID	1108105013000	Alternate ID	18-11-08-105-013.000-003	Owner Address	NORTH SIDE CHURCH OF GOD
Sec/Twp/Rng	n/a	Class	Exempt, Religious Organization		1505 N TILLOTSON AVE
Property Address	1505 N TILLOTSON AVE	Acreage	n/a		MUNCIE, IN 47304-2952
	MUNCIE				

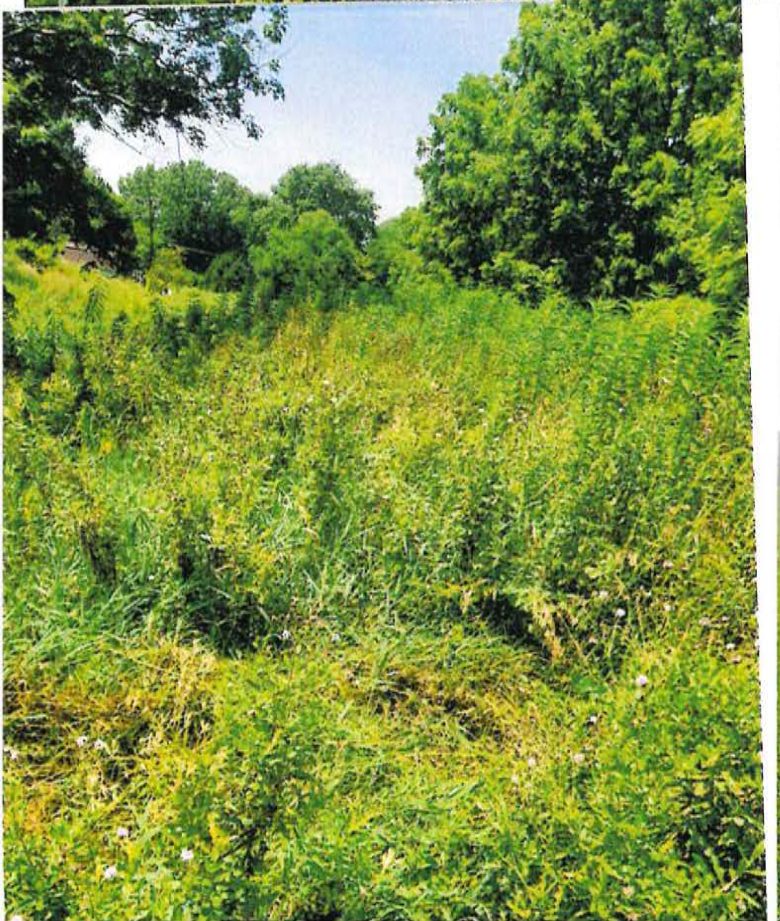
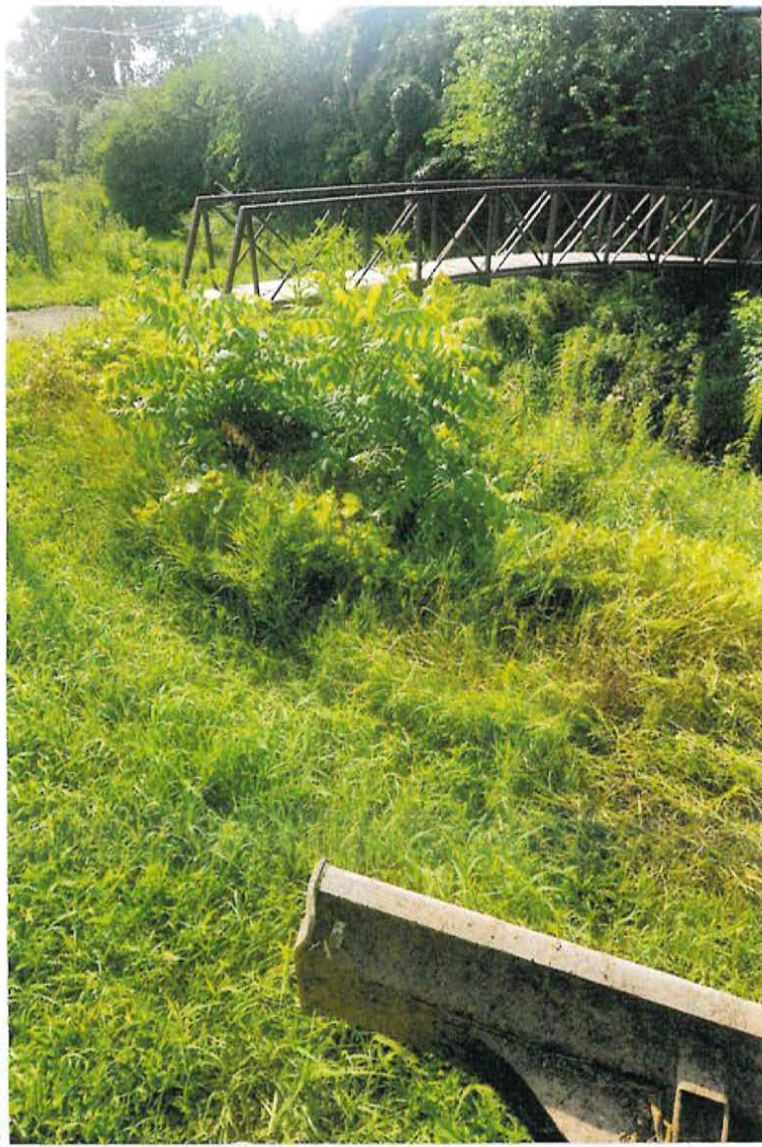
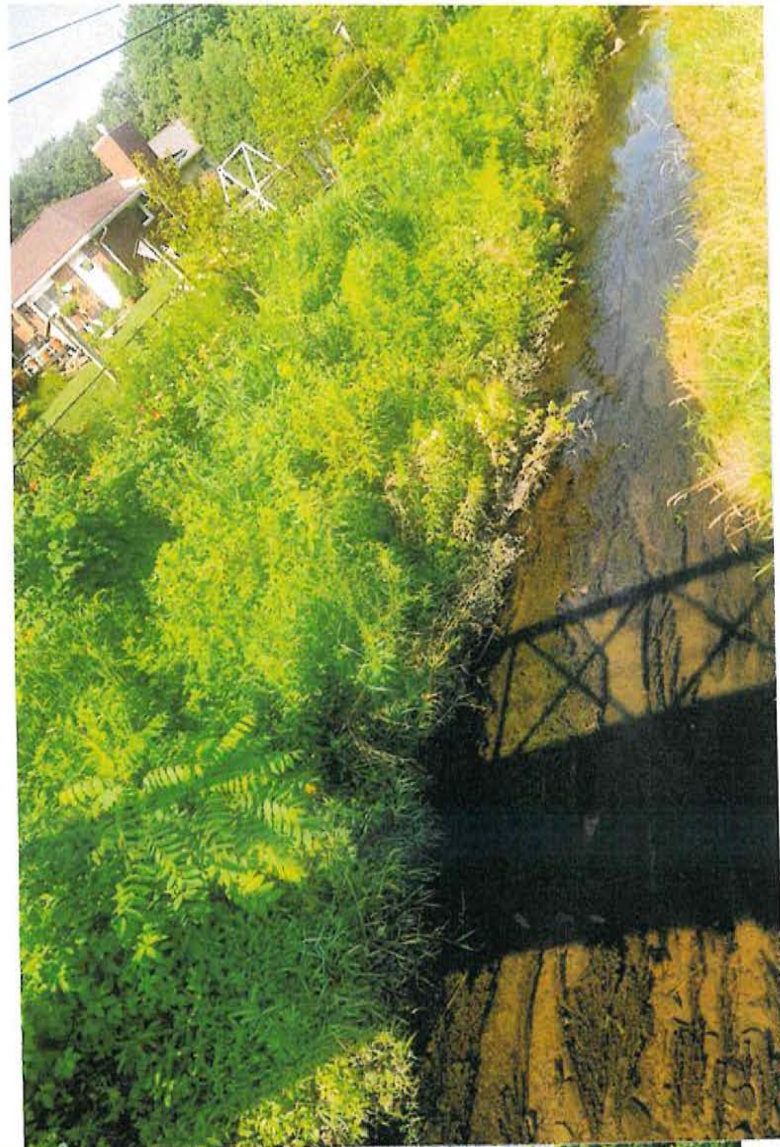
District MUNCIE
 Brief Tax Description SUNSET KNOLL SECOND ADD LOTS 52-53-54-55-56-57-58-59-60
 (Note: Not to be used on legal documents)

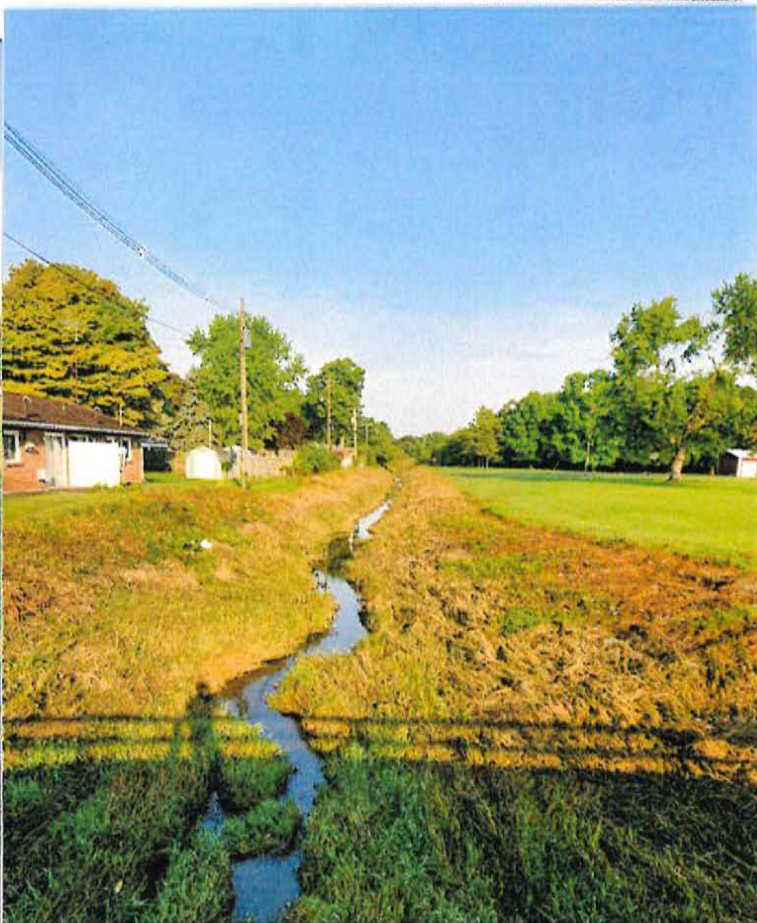
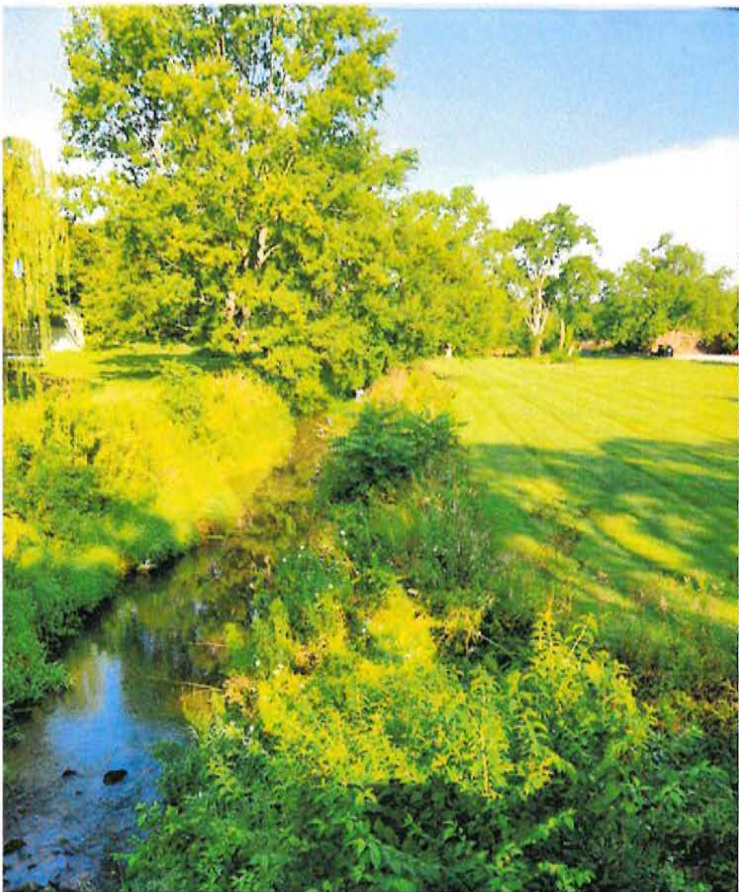
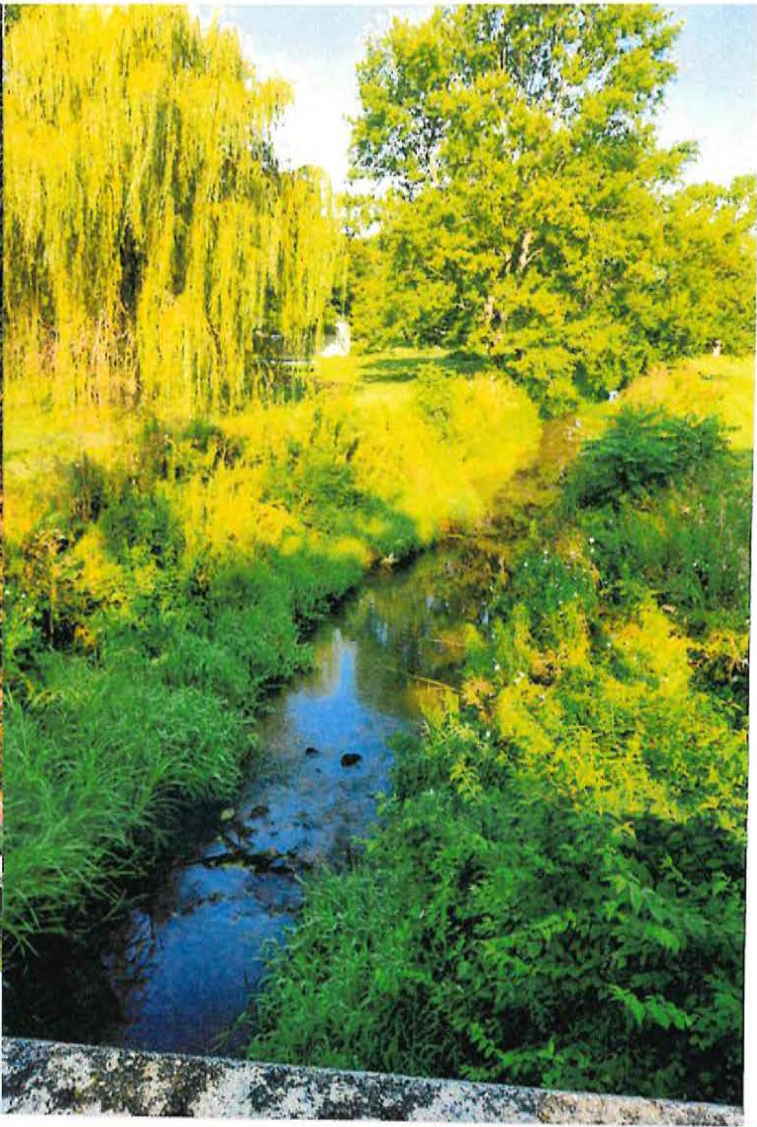
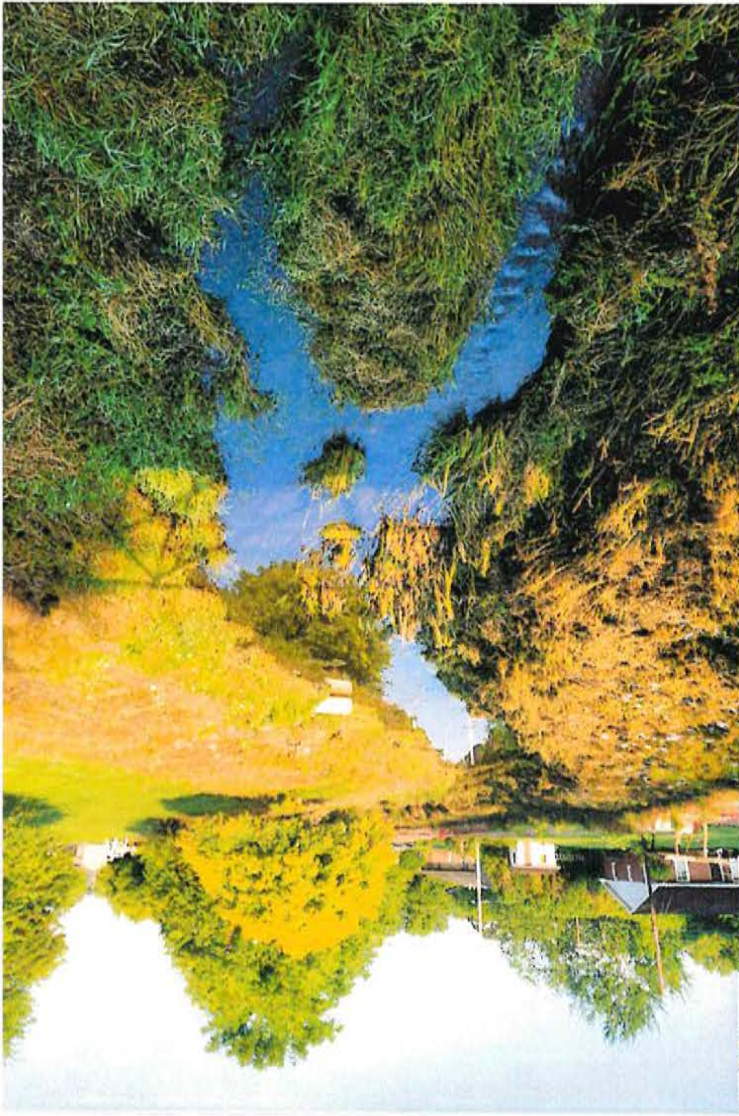
Right of Way: Road right of way (Road ROW) are symbolized in the cadastral lines layer on the map (yellow). Only Road ROW in platted areas are shown. For un-platted areas, contact the Delaware County Engineering Department at (765) 747-7765 or in the City of Muncie contact the City Engineer's Office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

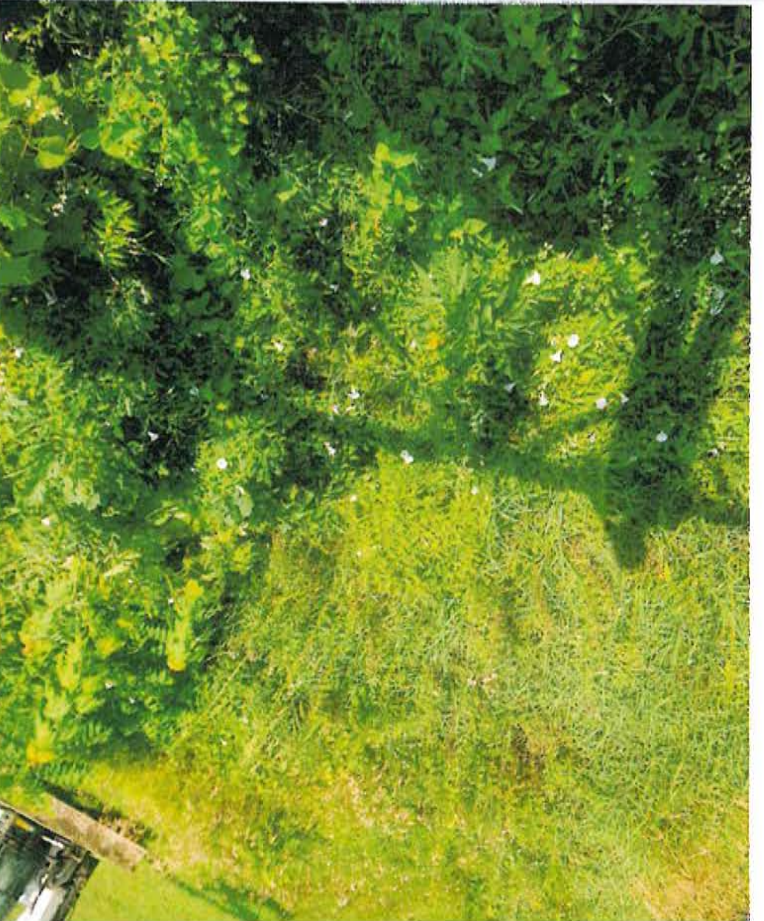
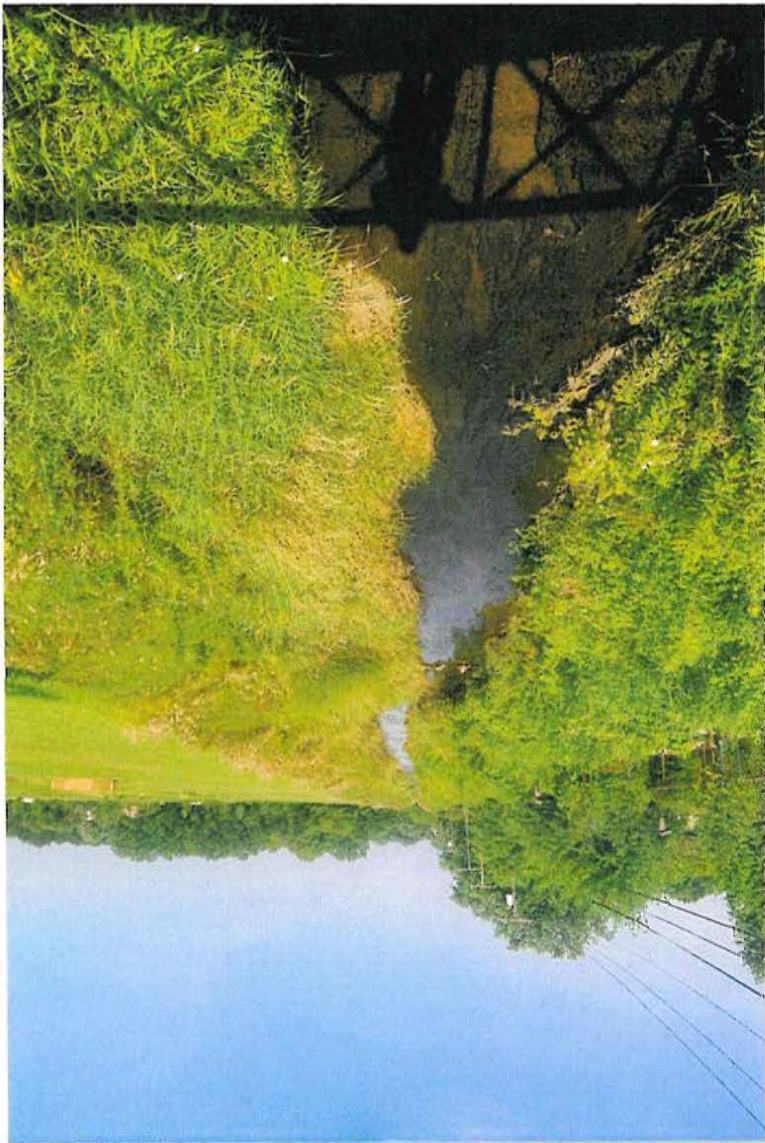
Date created: 6/24/2025

Last Date Uploaded: 6/23/2025 11:11:21 PM

Developed by  SCHNEIDER









County Auditor

Butler Masonry Inc.

19280 N county road 287 W
Muncie IN 47303

Invoice

Date	Invoice #
8/7/2025	788

Bill To
Delaware County Surveyor


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	17,300.00
		Total	\$17,300.00

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

WORK ORDER NO: **7447**

WATERSHED NO 84 WHITE RIVER NORTHWEST DRAIN NAME: Schram #244



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

Specs for Mowing and Cleaning of a Section of the

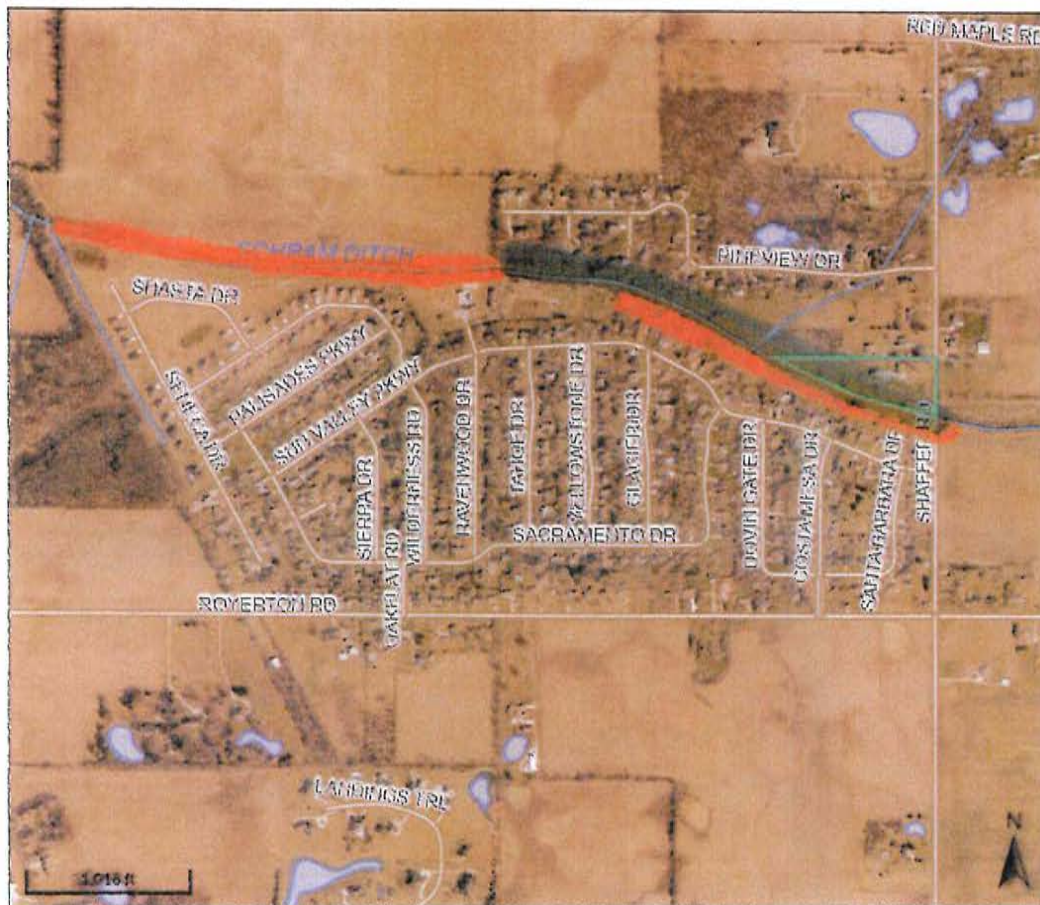
Schram Ditch #244

- 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:_____



Overview

Legend

Major Roads

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

Parcel ID	0717427005000	Alternate ID	18-07-17-427-005.000-006	Owner	SMITH ADRIENNE J & ERIC L SMITH
Sec/Twp/Rng	n/a	ID		Address	8501 N SHAFFER RD
Property	8501 N	Class	1 Family Dwell - Unplatted (0 to 9.99		MUNCIE, IN 47303
Address	SHAFFER	Acres)			
	MUNCIE.	Acreage	4.46		
District	HAMILTON				
Brief Tax Description	E HLF 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

North side of ditch.
South side of ditch



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 Line
 - 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

Do Not Now

Parcel ID	0717300006000	Alternate ID	18-07-17-300-006.000-006	Owner Address	DELAWARE COUNTY REGIONAL WASTEWATER
Sec/Twp/Rng	n/a	Class	Exempt. County		100 W Main St
Property Address	8520 N RAVENWOOD DR MUNCIE	Acreage	3.629		Muncie, IN 47305-2827
District	HAMILTON				
Brief Tax Description	PT SW QTR & PT W HLF SE QTR & COUNTRY VILLAGE TRACT 1 & PT TRACT 1 S17 T21 R10 3.629 AC (Note: Not to be used on legal documents)				

Land Records: The land record layers including parcel information is a work in progress. Some errors and omissions have occurred in the transfer of property information from paper plat books to the digital format that is available on this website. Delaware County is currently working to identify and correct these issues. Land records displayed on this site are for GRAPHIC REPRESENTATION AND GENERAL INFORMATION RETRIEVAL PURPOSES ONLY. Refer to official deeds and surveys for detailed parcel information. Delaware County



Overview



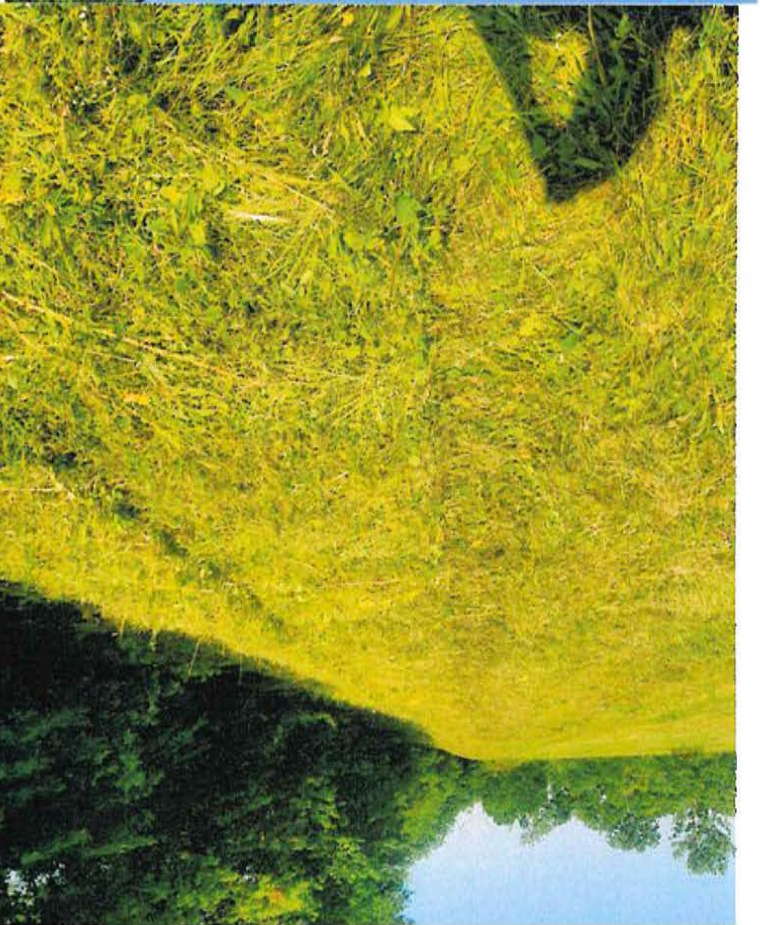
Legend

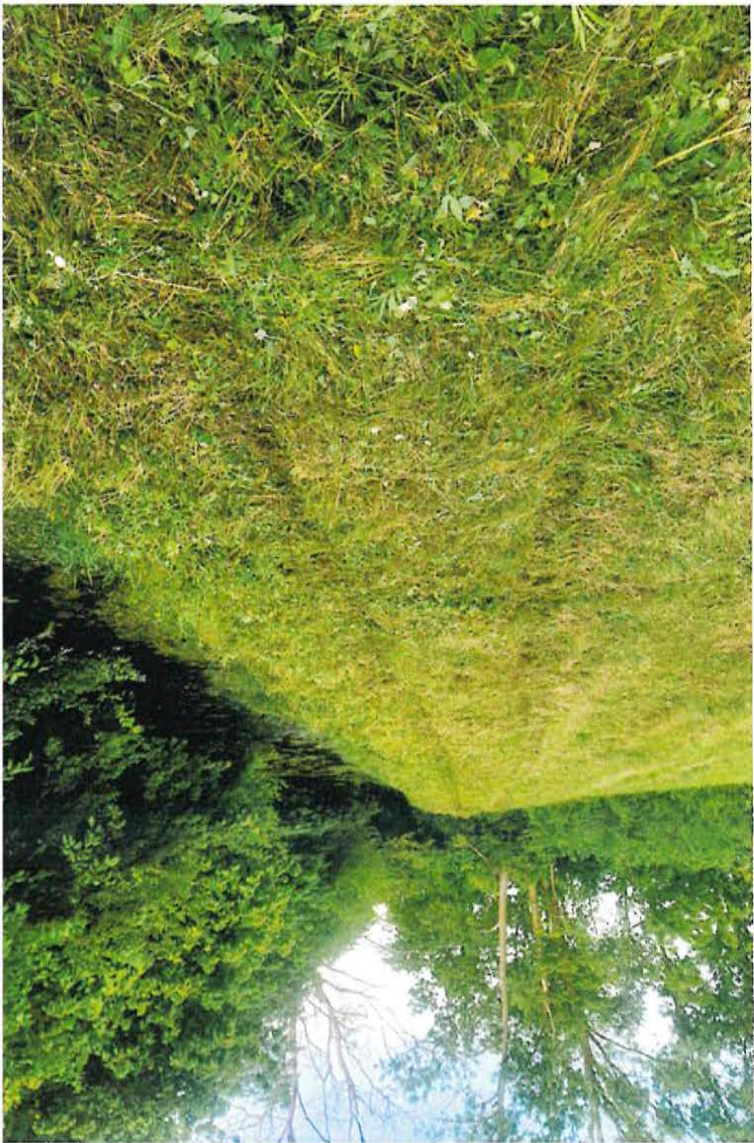
- Major Roads
 - INTERSTATE
 - MAJOR ROAD
 - STATE ROAD
 - US HIGHWAY
- Geocoded Streets
- RR Lines
- Airport Runways
- Cadastral Line
 - Geographic Township Line
 - Lot Line
 - Misc Line
- Parcel Line
- Political Township Line
- Railroad Centerline
- Railroad ROW
- Road Centerline
- Road ROW
- Section Line
- Subdivision Line
- Unknown
- Water Line
- <all other values>
- Parcels
- Muncie Parks
- Major Waterbodies
- Lakes and Ponds

Do not mow

Parcel ID	0717404001000	Alternate ID	18-07-17-404-001.000-006	Owner Address	KISHEL MARK A & AMAMDA F
Sec/Twp/Rng	n/a	Class	1 Family Dwell - Platted Lot		2204 W SUN VALLEY PKWY
Property Address	2204 W SUN VALLEY PKWY	Acreage	0.888		MUNCIE, IN 47303-9045
	MUNCIE				
District	HAMILTON				
Brief Tax Description	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)				

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





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>DAVIDSON LAWN CARE</div> <div>515 S COUNTY ROAD 725 W</div> <div>YORKTOWN IN 47396</div>	<div>Purchase Order</div> <div>PO # #084 WHITE RIVER NORTHWEST</div> <div>Terms MT. PLEASANT TOWNSHIP</div> <div>Date Due 06/15/2025</div>
--	--

Invoice Date	Invoice Number	Description	Amount
08/06/2025	25839	MOWING BENTON ROAD POND- 6 MOWS	\$600.00
		JUNE/JULY MOWING	
TOTAL			\$600.00

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 _____

08/06/2025		DEPUTY COUNTY SURVEYOR	SURVEYOR
Mo. Day Yr.	Signature	Title	Department

\$600.00

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

\$ 600.00

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

Date _____

Mo. Day Yr.

Board of County Commissioners

County Auditor

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	Period Ending	Statement Date	Payment Due
INVOICE	26394	0017	06/16/2025	08/04/2025	08/06/2025	On Receipt

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

Account Summary

Totals

Previous Balance

Payments

Amount Overdue

Current Charges

Taxes

400.00

0

Total Amount Due

400.00

Please Retain Parts 1 & 2 For Your Records

Part 2

Date	Location	Account Activity	Detail	Amount	Tax	Total
06/17/2025	Benton Road Pond	Bi-weekly Field Mow		100.00	0	100.00
07/01/2025	Benton Road Pond	Bi-weekly Field Mow		100.00	0	100.00
07/15/2025	Benton Road Pond	Bi-weekly Field Mow		100.00	0	100.00
07/28/2025	Benton Road Pond	Bi-weekly Field Mow		100.00	0	100.00

Cut on Dotted Line

Thank you - Your business is appreciated

Cut on Dotted Line

Part 3

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

Invoice Number	26394
Account Number	0017
06/16/2025	08/04/2025
Amount Due	400.00
Payment	
Balance	
Check Number	

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

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

Please Make Check Payable To:
Brooks Davidson

ACCOUNTS PAYABLE VOUCHER
DELAWARE COUNTY, INDIANA

VOUCHER# _____


WARRANT# _____

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 ST</div> <div>MUNCIE, IN 47305</div>	<div>Purchase Order</div> <div>PO # #51 MISSISSENEWA</div> <div>Terms DELAWARE TOWNSHIP</div> <div>Date Due 08/01/2025</div>
---	--

Invoice Date	Invoice Number	Description	Amount
08/01/2025	1073	SPRAY DITCH BANKS ON JR STAFFORD #43	\$2,741.76
		15,232 FT	
		WO#7226	
TOTAL			\$2,741.76

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 _____

08/01/2025		CHIEF DEPUTY INSPECTOR	SURVEYOR
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$2,741.76

ON ACCOUNT OF APPROPRIATION FOR

[illegible]

ALLOWED

Mo. Day Yr.

IN THE SUM OF

\$ 2,741.76

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

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
6339 7226		

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	\$2,741.76

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

3 Ounces Imazapyr/escort

County Delaware

Ditch JE Stafford #43 WD 6339 7226

Date	Wind	Temp	Amount	Start	Stop	Comment
7-28	SW	75	300	7:30	10:15	

Date 7-28-25

Applicator Kevin Toria

Ditch Completed?

Comments

ACCOUNTS PAYABLE VOUCHER

DELAWARE COUNTY, INDIANA

VOUCHER# _____

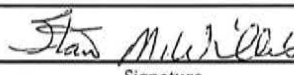
WARRANT# _____

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 ST MUNCIE, IN 47305	Purchase Order PO # #97 WHITE RIVER SOUTHWEST Terms SALAM TOWNSHIP Date Due 08/01/2025
---	--

Invoice Date	Invoice Number	Description	Amount
08/01/2025	1072	SPRAY DITCH BANKS ON STEWART-SHOWMAKER#103	\$935.84
		5,849 FT	
		WO#7202	
		TOTAL	\$935.84

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 _____

08/01/2025 Mo. Day Yr.	 Signature	CHIEF DEPUTY INSPECTOR Title	SURVEYOR Department
---------------------------	---	---------------------------------	------------------------

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$935.84
ON ACCOUNT OF APPROPRIATION FOR

Account Number	Account Title	Amount
2700-000-5-90300-00	Other Services and Supplies	\$935.84

ALLOWED

Mo. Day Yr.

IN THE SUM OF \$ 935.84

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

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		

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

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

County Delaware

Ditch Shoemaker

WO 7202

Date	Wind	Temp	Amount	Start	Stop	Comment
8-1	NE	60	155	8:00	9:45	

Date 8-1

Applicator Kevin

Ditch Completed?

Comments

ACCOUNTS PAYABLE VOUCHER

DELAWARE COUNTY, INDIANA

VOUCHER# _____

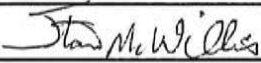
WARRANT# _____

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 ST MUNCIE, IN 47305	Purchase Order PO # #97 WHITE RIVER SOUTHWEST Terms SALAM TOWNSHIP Date Due 08/01/2025
--	---

Invoice Date	Invoice Number	Description	Amount
08/01/2025	1074	SPRAY DITCH BANKS ON ROZELL #192	\$614.46
		2,926 FT	
		WO#7205	
TOTAL			\$614.46

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 _____

08/01/2025		CHIEF DEPUTY INSPECTOR	SURVEYOR
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$614.46
ON ACCOUNT OF APPROPRIATION FOR

Account Number	Account Title	Amount
2700-000-5-90300-00	Other Services and Supplies	\$614.46

ALLOWED

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.

Date _____
Mo. Day Yr.

Board of County Commissioners

County Auditor

K and H Vegetation Management LLC

2101 N FRANKLIN ST

Muncie IN 47303

Invoice

Date	Invoice #
8/1/2025	1074

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

P.O. No.	Terms	Project
7205 6353		

Quantity	Description	Rate	Amount
2,926	Spray ditch banks along the Rozell #192 THANK YOU FOR YOUR BUSINESS	0.21	614.46
		Total	\$614.46

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
3 Ounces Imazapyr/escort

County Delaware

Ditch Rozell ^{LA} 192

WD 6355 7205

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

Date 8-1

Applicator Donip

Ditch Completed?

Comments

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 STREET</div> <div>MUNCIE IN 47303</div>	<div>Purchase Order</div> <div>PO # #097 WHITE RIVER SOUTHWEST</div> <div>Terms MONROE TOWNSHIP</div> <div>Date Due 08/02/2025</div>
--	--

Invoice Date	Invoice Number	Description	Amount
08/01/2025	1077	SPRAY DITCH BANKS ALONG THE HIATT #5	\$1,186.57
TOTAL			\$1,186.57

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 _____

08/01/2025	<i>Stan M. Willis</i>	CHIEF DEPUTY INSPECTOR	SURVEYOR
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$1,186.57

ON ACCOUNT OF APPROPRIATION FOR

[illegible]

ALLOWED

Mo. Day Yr.

IN THE SUM OF

\$ 1,186.57

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

K and H Vegetation Management LLC

2101 N FRANKLIN ST
Muncie IN 47303

Invoice

Date	Invoice #
8/1/2025	1077

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

P.O. No.	Terms	Project
7224 6547		

Quantity	Description	Rate	Amount
5,159	Spray ditch banks along the Heath #5 <i>141.75R #05</i> THANK YOU FOR YOUR BUSINESS	0.23	1,186.57
Total			\$1,186.57

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

County Delaware

Ditch Heath #5

WO 6347

Date	Wind	Temp	Amount	Start	Stop	Comment
7-30	E	87	275	1:00	4:30	

Date 7-30

Applicator Sony

Ditch Completed?

Comments

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 ST MUNCIE, IN 47305	Purchase Order #84 WHITE RIVER NORTHWEST MT PLEASANT TOWNSHIP 08/01/2025
PO # Terms Date Due	#84 WHITE RIVER NORTHWEST MT PLEASANT TOWNSHIP 08/01/2025

Invoice Date	Invoice Number	Description	Amount
08/01/2025	1078	SPRAY DITCH BANKS ON HIATT #2	\$973.08
		5,724 FT	
		WO#7207	
		TOTAL	\$973.08

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 _____

08/01/2025	<i>Stan M. Willis</i>	CHIEF DEPUTY INSPECTOR	SURVEYOR
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$973.08

ON ACCOUNT OF APPROPRIATION FOR

[illegible]

ALLOWED

Mo. Day Yr.

IN THE SUM OF \$ 973.08

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

K and H Vegetation Management LLC

2101 N FRANKLIN ST

Muncie IN 47303

Invoice

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
6357 7207		

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

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

County Delaware

WO 6357 7207

Ditch #2 Hiatt

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

Date 7-30

Applicator Dong

Ditch Completed?

Comments

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 # #084 WHITE RIVER NORTHWEST Terms HARRISON TOWNSHIP Date Due 08/01/2025	
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Invoice Date	Invoice Number	Description	Amount
08/01/2025	1079	SPRAY THE JOHN FINLEY FOR VEGETATION	\$5,369.76
		CONTROL	
		29,832 FEET	
		WO# 7209	
		TOTAL	\$5,369.76

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 _____

08/01/2025		CHIEF DEPUTY INSPECTOR	SURVEYOR
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$5,369.76
ON ACCOUNT OF APPROPRIATION FOR

Account Number	Account Title	Amount
2700-000-5-90300-00	OTHER SERVICES AND SUPPLIES	\$5,369.76

ALLOWED

Mo. Day Yr.

IN THE SUM OF \$ 5,369.76

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

K and H Vegetation Management LLC

2101 N FRANKLIN ST
Muncie IN 47303

Invoice

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 7.1.9		

Quantity	Description	Rate	Amount
29,832	Spray the John Finley for vegetation control THANK YOU FOR YOUR BUSINESS	0.18	5,369.76
Total			\$5,369.76

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

County Delaware

Ditch John Finley WO 6359

Date	Wind	Temp	Amount	Start	Stop	Comment
7-30	E	90	625	7:30	5:00	
7-31	NE	70	155	1:00	3:15	

Date 7-31-25

Applicator Kerol

Ditch Completed?

Comments

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 STREET</div> <div>MUNCIE IN 47305</div>	<div>Purchase Order</div> <div>PO # #084 WHITE RIVER NORTHWEST</div> <div>Terms WASHINGTON TOWNSHIP</div> <div>Date Due 08/01/2025</div>
--	--

Invoice Date	Invoice Number	Description	Amount
08/01/2025	1080	SPRAY #19 PIPE CREEK FOR VEGETATION CONTROL	\$2,688.56
		9,602 FEET	
		WO# 7203	
TOTAL			\$2,688.56

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 _____

08/01/2025		CHIEF DEPUTY INSPECTOR	SURVEYOR
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$2,688.56
ON ACCOUNT OF APPROPRIATION FOR

[illegible]

ALLOWED

Mo. Day Yr.

IN THE SUM OF \$ 2,688.56

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

K and H Vegetation Management LLC

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
6535 7203		

Quantity	Description	Rate	Amount
9,602	Spray #19 Pipe Creek for vegetation control THANK YOU FOR YOUR BUSINESS	0.28	2,688.56
		Total	\$2,688.56

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

County Delaware

Ditch #19 Pipe

WO 6353

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

Date 7-31-25

Applicator Kevin Hovva

Ditch Completed?

Comments

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 # #084 WHITE RIVER NORTHWEST Terms HARISON TOWNSHIP Date Due 08/01/2025
--	---

Invoice Date	Invoice Number	Description	Amount
08/01/2025	1076	SPRAY DITCH BANKS ON THE THURSTON #37	\$269.36
		962 FEET	
		WO# 7214	
		TOTAL	\$269.36

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 _____

08/01/2025		CHIEF DEPUTY INSPECTOR	SURVEYOR
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$269.36
ON ACCOUNT OF APPROPRIATION FOR

Account Number	Account Title	Amount
2700-000-5-90300-00	OTHER SERVICES AND SUPPLIES	\$269.36

ALLOWED

Mo. Day Yr.

IN THE SUM OF

\$ 269.36

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

K and H Vegetation Management LLC

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
7264 6364		

Quantity	Description	Rate	Amount
962	Spray ditch banks on the Thurston #37 THANK YOU FOR YOUR BUSINESS	0.28	269.36
		Total	\$269.36

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

County Delaware

Ditch Thurston WD 6364

Date	Wind	Temp	Amount	Start	Stop	Comment
7-31	NE	70	65	6:00	6:45	

Date 7-31

Applicator Kevin

Ditch Completed?

Comments

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 # #084 WHITE RIVER NORTHWEST Terms CENTER TOWNSHIP Date Due 08/01/2025
--	--

Invoice Date	Invoice Number	Description	Amount
08/01/2025	1075	SPRAY DITCH BANKS ON THE THURSTON #37	\$1,623.04
		5,072 FEET	
		WO# 7211	
		TOTAL	\$1,623.04

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 _____

08/01/2025		CHIEF DEPUTY INSPECTOR	SURVEYOR
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$1,623.04
ON ACCOUNT OF APPROPRIATION FOR

Account Number	Account Title	Amount
2700-000-5-90300-00	OTHER SERVICES AND SUPPLIES	\$1,623.04

ALLOWED

Mo. Day Yr.

IN THE SUM OF \$ 1,623.04

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

K and H Vegetation Management LLC
2101 N FRANKLIN ST
Muncie IN 47303

Invoice

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 6264		

Quantity	Description	Rate	Amount
5,072	Spray ditch banks along the Dora Wheliem THANK YOU FOR YOUR BUSINESS	0.32	1,623.04
Total			\$1,623.04

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

County Delaware

Ditch Dora Whelien WO 6361

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

Date 7-28-25

Applicator Kevin/TonyA

Ditch Completed?

Comments