

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> <div> DAGUE BUILDERS SUPPLY </div> <div> 400 EAST KIRBY AVENUE </div> <div> MUNCIE IN 47302 </div> </div>	<div>Purchase Order</div> <div> <div> #038 WHITE RIVER EAST </div> <div> LIBERTY TOWNSHIP </div> <div> 08/26/2025 </div> </div> <div> <div>PO #</div> <div>Terms</div> <div>Date Due</div> </div>
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Invoice Date	Invoice Number	Description	Amount
08/26/2025	124404	REPAIRED SINKHOLE AND INSTALLED	\$671.40
		TWO BREATHERS	
		LEEPER # 76	
		WO# 7439	
TOTAL			\$671.40

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

08/26/2025
Mo. Day Yr.


Signature

SURVEYOR
Title

SURVEYOR
Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$671.40
ON ACCOUNT OF APPROPRIATION FOR

[illegible]

ALLOWED

Mo. Day Yr.

IN THE SUM OF \$ 671.40

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

Dague Builders Supply

400 East Kirby Ave
Muncie, IN 47302
PH (765) 288-9974



Invoice

Date	Invoice #
8/26/2025	124404

Bill To

Delaware County Surveyors
100 W Main ST Room 203
Muncie, IN 47305
WO # 7439
BMI - Selma 625 & Pittenger

P.O. No.

Terms

7554

Net 30

Item	Qty	Description	Rate	Amount
15" Perf Dual Wall	20	15" Perforated Dual Wall Drain Tile	9.00	180.00
12" Perf dual wall	40	12" Perforated Dual Wall Drain Tile	6.25	250.00
12" Reducer Tee	2	12" Drain Tile Reducer Tee SINGLE WALL	69.95	139.90
ConcMix	14	Bags Sakrete Concrete Mix 80# 5000 PLUS	7.25	101.50

Subtotal

\$671.40

Sales Tax (0.0%)

\$0.00

Total

\$671.40

X

PURCHASE ORDER

7554

LOT# 7439

JANE

TO _____ SHIP TO _____

ADDRESS _____ ADDRESS _____

CITY _____ CITY _____

FOR	QUANTITY	REQ. NO.	DATE REQUIRED	HOW SHIP	TERMS	DATE	
ORDERED	RECEIVED	PLEASE SUPPLY ITEMS LISTED BELOW				PRICE	UNIT
1							
2							
3	20'		15" PERP JUNE WALL			900	
4	40'		12" JUNE WALL			625	
5	2		12" REMOVAL T			69.95	
6	14		SAKROTE			7.25	
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							

IMPORTANT

OUR ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED

PLEASE SEND

COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING

PURCHASING AGENT

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: **2427**

REPORTED BY: OFFICE PHONE: DATE: 4/10/2025

JOB ADDRESS: 800 E AND 1300 N

PROBLEM: DEBRUSH AS PER SPECS ATTACHED

TOWNSHIP: NILES

WATERSHED NO: # 51 MISSISSINEWA

DRAIN NAME: # 189 Racer #6553

NOTES:

**Arnold's Landscaping &
Excavating LLC**
2805 W Kings Canyon Rd
Muncie, IN 47303-0007

Bill to
Delaware County Surveryor
100 W Main St
Muncie, Indiana 47305
Delware County

Estimate details
Estimate no.: 1008
Estimate date: 03/29/2025

Accepted date Accepted by

INVOICE

Arnold's Landscaping &
Excavating LLC
2805 W Kings Canyon Rd
Muncie, IN 47303-0007

Arnoldexcavating2@gmail.com
+1 (765) 602-7230

Delware County Surveryor

Bill to
Delaware County Surveyor
100 W Main St
Muncie Indiana 47305 Delaware County

Ship to
Delaware County Surveyor
100 W Main St
Muncie Indiana 47305 Delaware County

Invoice details

Invoice no.: 1019
Invoice date: 07/09/2025
Due date: 08/18/2025

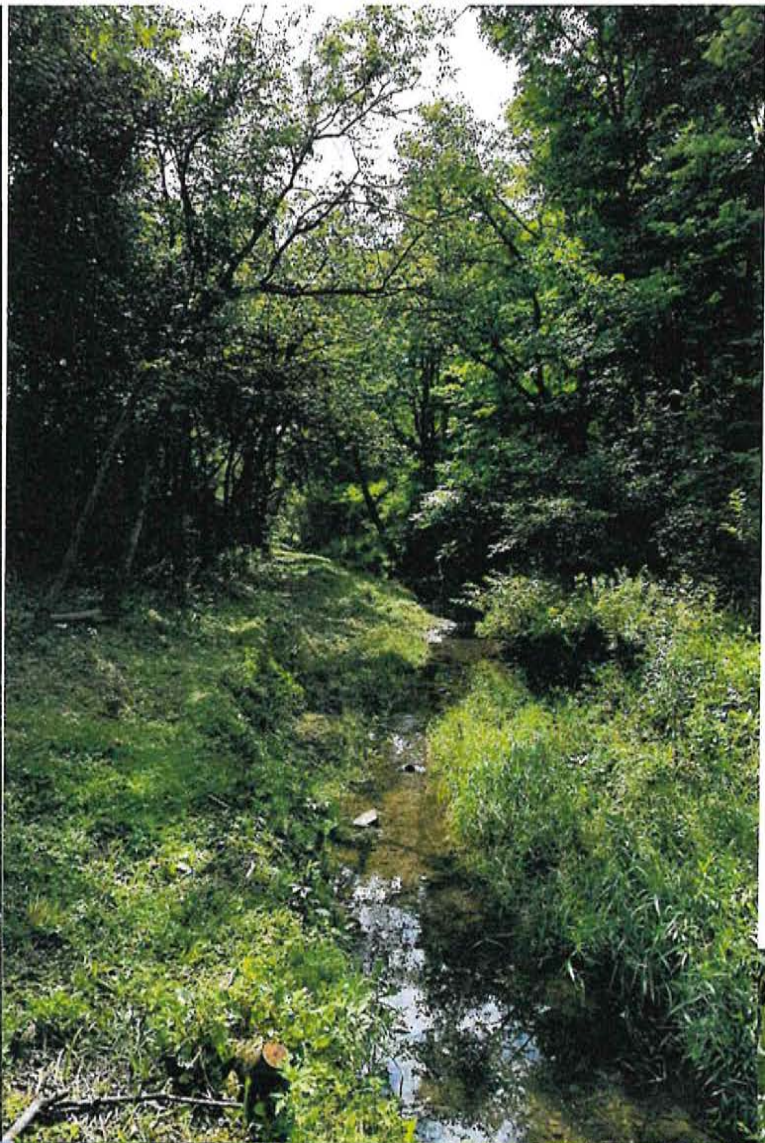
#	Product or service	Description	Qty	Rate	Amount
1.	Racer Ditch DeBrushing and Clearing The Ditch	Brush cut 5,550ft of brush	1	\$19,000.00	\$19,000.00

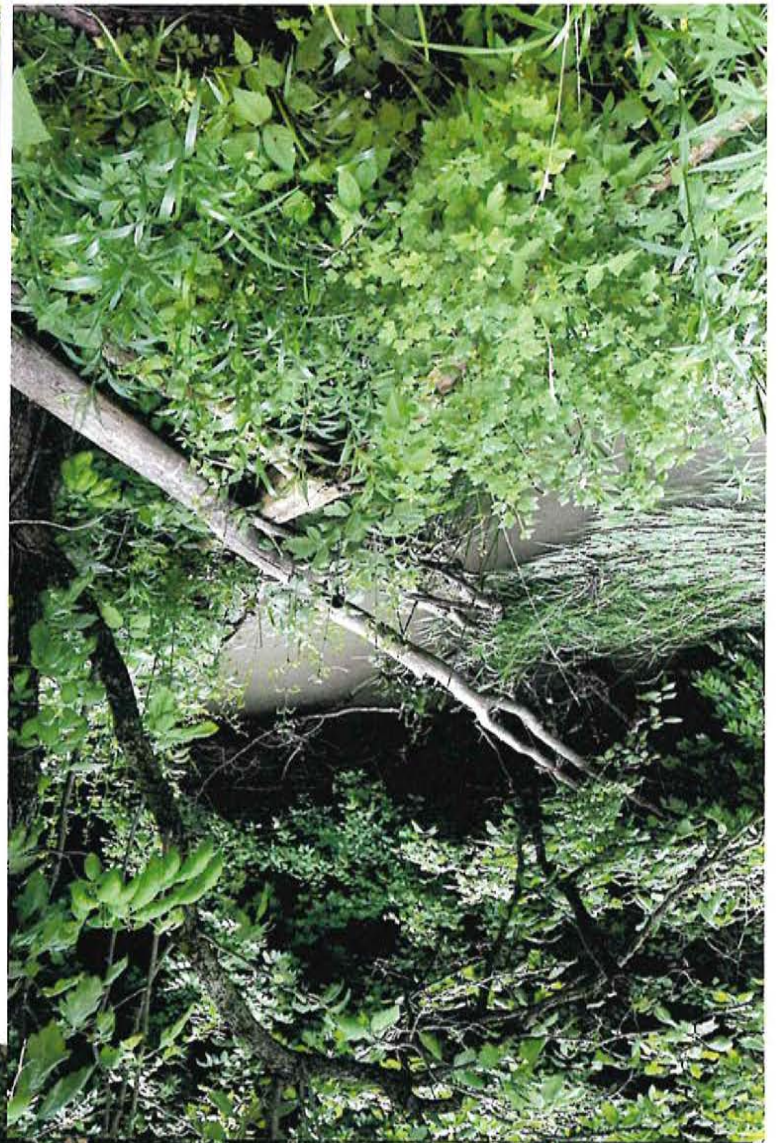
Total \$19,000.00

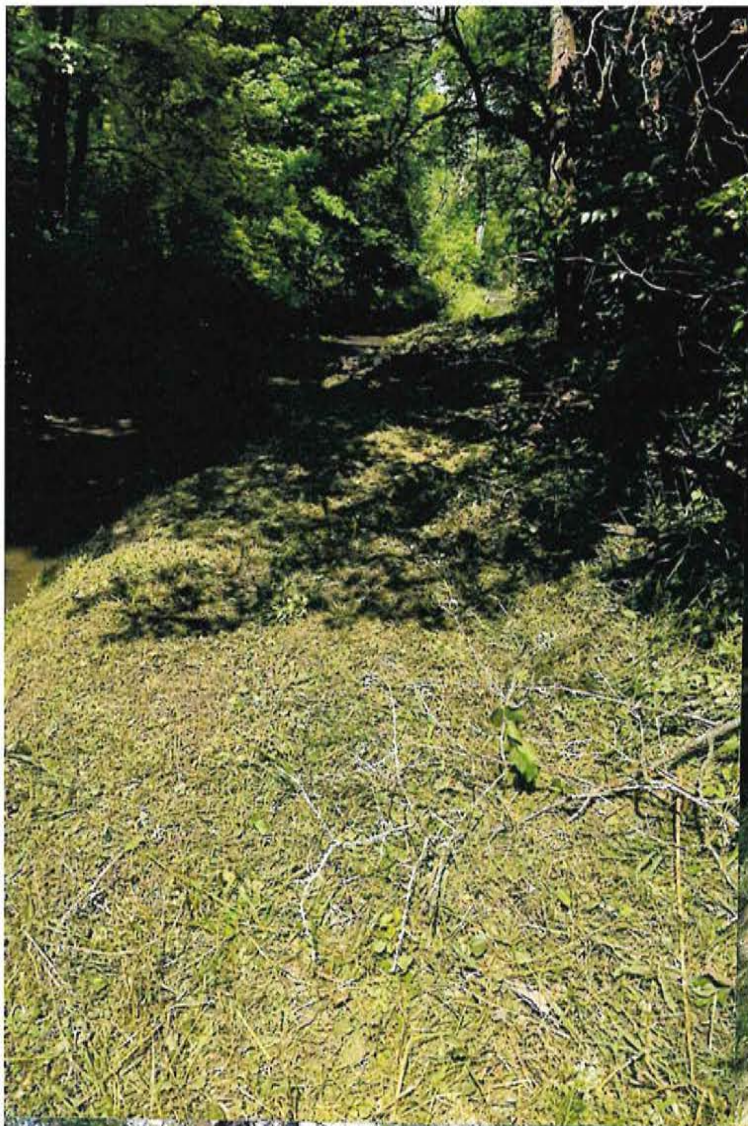
Ways to pay

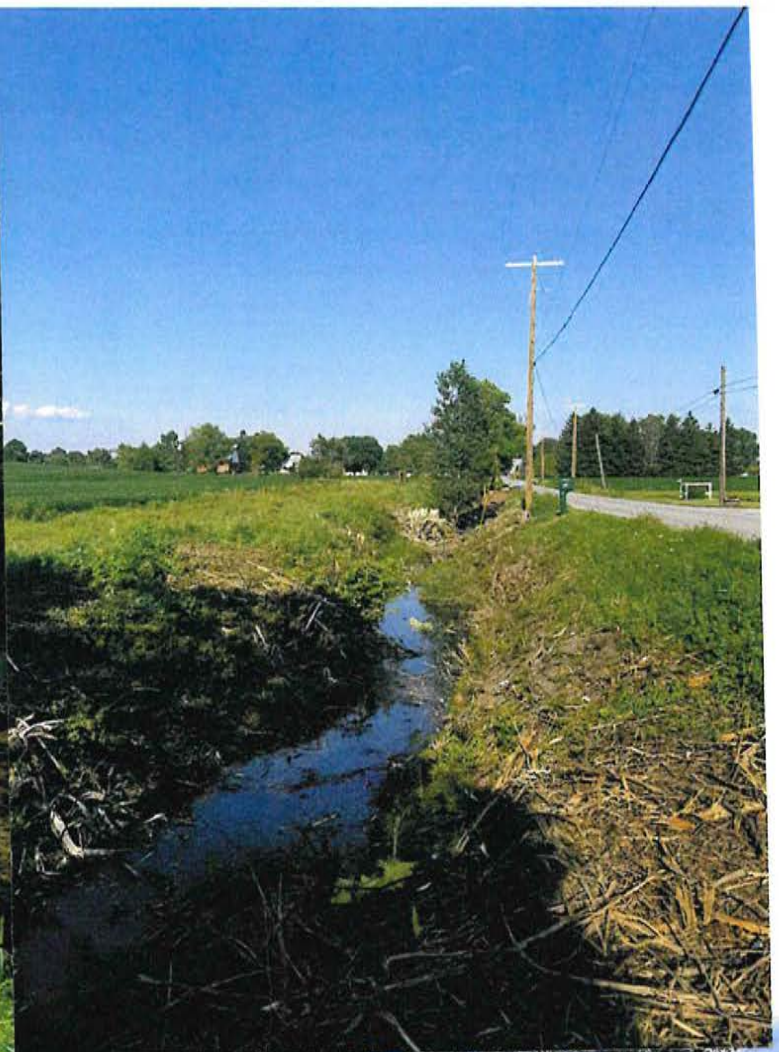


View and pay













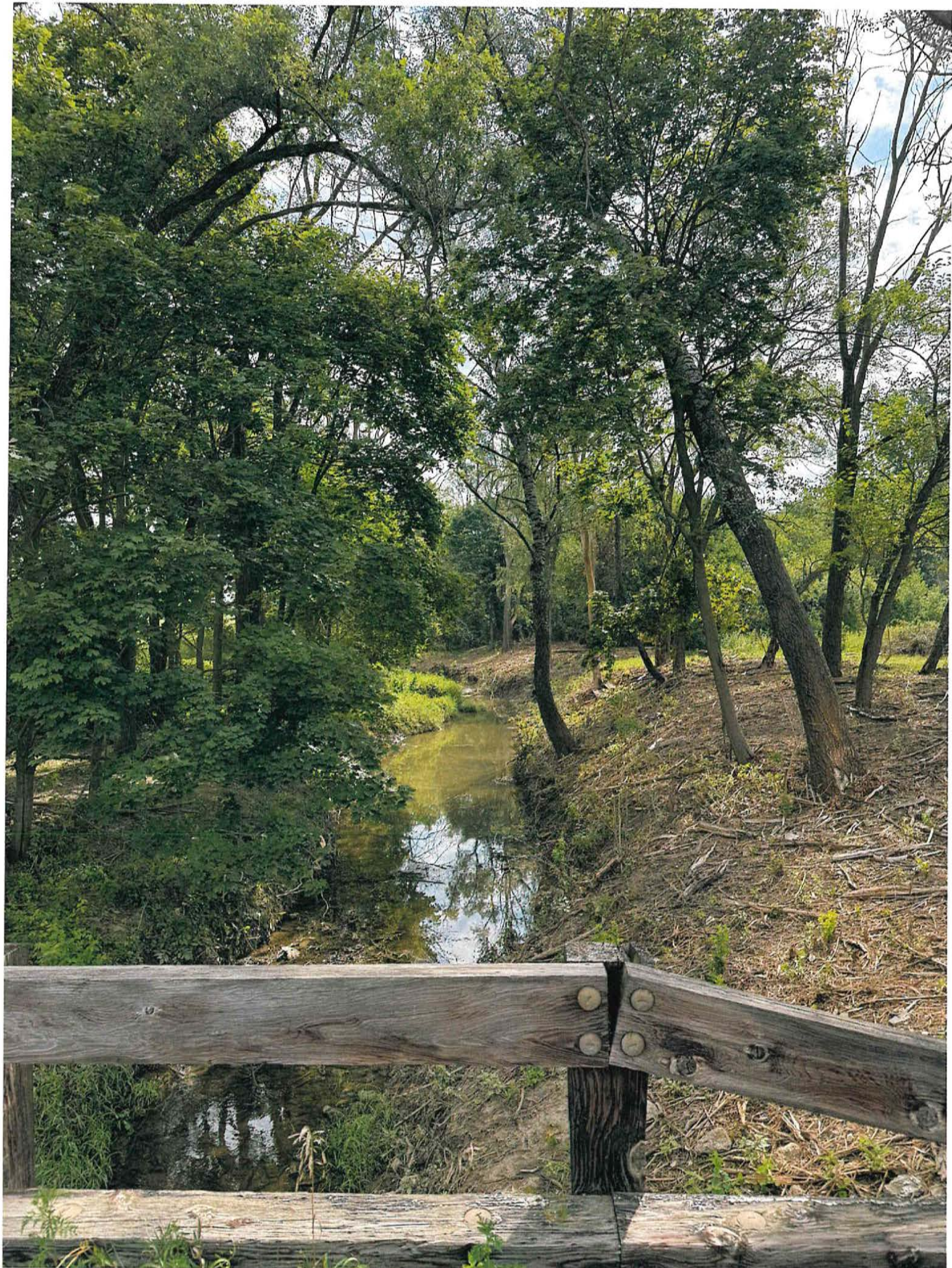




















ACCOUNTS PAYABLE VOUCHER

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 CULY CONTRACTING, LLC 5 INDUSTRIAL PARK DRIVE - PO BOX 29 WINCHESTER IN 47394	Purchase Order #038 WHITE RIVER EAST LIBERTY TOWNSHIP 08/27/2025
PO #	
Terms	
Date Due	

Invoice Date	Invoice Number	Description	Amount
08/27/2025	406435	JET TWO CULVERT PIPES AT 104 N TRUITT TD	\$1,177.50
		TRUITT DITCH #185	
		WO# 7457	
		TOTAL	\$1,177.50

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

08/28/2025  SURVEYOR COUNTY SURVEYOR
Mo. Day Yr. Signature Title Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$1,177.50
ON ACCOUNT OF APPROPRIATION FOR

Account Number	Account Title	Amount
2700-000-5-90300-00	OTHER SERVICES AND SUPPLIES	\$1,177.50
	WO # 7457	

ALLOWED 08/15/2025
Mo. Day Yr.

IN THE SUM OF \$ 1,177.50

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

Date _____
Mo. Day Yr.

Board of County Commissioners

County Auditor

Culy Contracting, LLC

5 Industrial Park Drive
PO Box 29
Winchester, IN 47394
P: (765) 584-8509 F: (765) 584-8060

Remit To:

PO Box 7411315
Chicago, IL 60674-1315



An **azuria** Water Solutions Company

Invoice

Invoice Number

11466

Invoice Date

8/27/2025

Bill To: Delaware County Surveyor
100 W Main St # 203

Job: DelawareCS JetWork on truit RD
Location: Selma, IN

Muncie, IN 47305

Job No	Customer Job No	Customer PO	Payment Terms		Due Date
MR255200			Net 45 Days		10/11/2025
Description		Quantity	U/M	Rate/Unit	Price

ATTN: STAN

8/15/2025 JET TWO CULVERT PIPES AT 104 N TRUITT RD IN
SELMA, IN

VAC TRUCK DRIVE	1.00	HR	137.50	137.50
VAC TRUCK WORK	2.00	HR	275.00	550.00
LABOR	7.00	HR	70.00	490.00

Subtotal	\$	1,177.50
Sales Tax (if applicable)	\$	0.00
Retainage	\$	0.00
Total Due	\$	1,177.50

Thank you for your business!

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: **7457**

REPORTED BY: MIKE DUJMOVICH PHONE: 730-3865 DATE: 8/18/2025
JOB ADDRESS: 6914 E JACKSON ST. PROBLEM: TILE RUNNING SLOW NOT DRAINING LIKE IT SH

FIELD NOTES: TWP: LIBERTY
WATERSHED NO 38 WHITE RIVER EAST DRAIN NAME: Truitt #185

FIELD INSPECTION MADE - DATE: 8/18/2025 BY: STAN WILLIS

DATE AWARDED: 8/18/2025 PRIORITY: _____

TO CONTRACTOR: CULY CONSTRUCTION AND EXCAVATING INC NOTICE TO PROCEED

BY: STAN WILLIS

FINAL FIELD INSPECTION BY: _____ DATE: 8/18/2025

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: **2500**

REPORTED BY: MIKE DUJMOVICH PHONE: 730-3865 DATE: 8/18/2025

JOB ADDRESS: 6914 E JACKSON ST.

PROBLEM: TILE RUNNING SLOW NOT DRAING LIKE IT SHOUL BE

TOWNSHIP: LIBERTY

WATERSHED NO: # 38 WHITE RIVER EAST

DRAIN NAME: # 231 Truitt #185

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 500 SOUTH MUNCIE IN 47302	Purchase Order WHITE RIVER NORTHWEST WASHINGTON TOWNSHIP 08/26/2025
PO # _____	Terms _____
Date Due _____	

Invoice Date	Invoice Number	Description	Amount
08/26/2025	2492	REMOVE BEAVER DAM - TWO DAMS	\$870.00
		ONE BEAVER	
		PIPE CREEK # 182	
		WO# 7450	
TOTAL			\$870.00

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08/26/2025 Tom Rader SURVEYOR COUNTY SURVEYOR
Mo. Day Yr. Signature Title Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$870.00
ON ACCOUNT OF APPROPRIATION FOR

Account Number	Account Title	Amount
2700-000-5-90300-0	OTHER SERVICES AND SUPPLIES	\$870.00

ALLOWED 08/26/2025
Mo. Day Yr.

IN THE SUM OF \$ 870.00

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

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: **7458**

REPORTED BY: RAY GILLESPIE PHONE: 765-702-3014 DATE: 8/18/2025

JOB ADDRESS: 227 W MCKINLEY GASTON PROBLEM: BEAVERS AND DAMS BEHIND WASTE WATER

FIELD NOTES:

TWP: WASHINGTON

WATERSHED NO 84 WHITE RIVER NORTHWEST

DRAIN NAME: Pipe Creek #2780

BEAVER AND DAMS BEHIND WASTE WATER PLANT TO AUTO NETWORK CAUSING FLOODING AT WASTE WATER.

FIELD INSPECTION MADE - DATE: 8/18/2025 BY: _____

DATE AWARDED: 8/18/2025 PRIORITY: _____

TO CONTRACTOR: WILDLIFE SOLUTIONS - KEVIN SMITH NOTICE TO PROCEED

BY: TOM BORCHERS

FINAL FIELD INSPECTION BY: _____ DATE: 8/18/2025

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: **2509**

REPORTED BY: RAY GILLESPIE PHONE: 765-702-3014 DATE: 8/18/2025

JOB ADDRESS: 227 W MCKINLEY GASTON

PROBLEM: BEAVERS AND DAMS BEHIND WASTE WATER PLANT TO AUTO NETWORK. CAUSING WATER TO BACK UP BEHIND WASTE WATER PLANT.

TOWNSHIP: WASHINGTON

WATERSHED NO: # 84 WHITE RIVER NORTHWEST

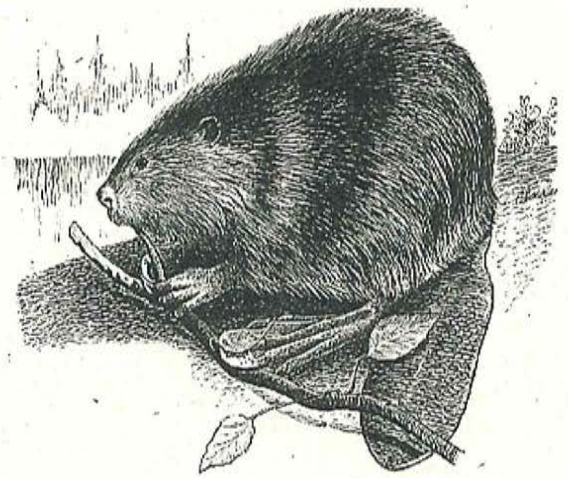
DRAIN NAME: # 182 Pipe Creek #2780

NOTES:

Wildlife Solutions

Animal Damage Control

ccadns@comcast.net



INVOICE

TO: Delaware County Surveyor

Miles: 240

WORK ORDER	LOCATION	DRAIN NAME	COMPLAINT
2492	227 W. McKinley St.	#182 Pipe Creek #2780	Beaver/Blockage

DATE	DESCRIPTION	TOTAL
8/18/2025	Inspection/Site Set Up	\$95
8/19/2025- 8/25/2025	One (1) beaver removed	\$75
8/26/2026	Two (2) dams removed	\$700

TOTAL DUE \$870.00

THANK YOU FOR YOUR BUSINESS!

Kevin Smith

5091 West CR 500 South Muncie, IN 47302 (765) 760.7981 30 Years Experience/Licensed and Insured



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 #	White River Southwest #97
8800 S CR 300 W		Terms	Salem Township
Muncie, IN47302		Date Due	09/05/2025

Invoice Date	Invoice Number	Description	Amount
09/05/2025	7422	Cleared 1586 ft cleaned entire creek both sides and bottom	\$12,640.00
		Pilled and burnt all wood waste and debris	
		Reason for clearing is to access jams and have somewhere to get the debris away from ditch, and houses to dispose of.	
		No Name Creek #40	
		WO# 7422	
TOTAL			\$12,640.00

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Mo. Day Yr.		Deputy Inspector	Delaware County Surveyor
	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$12,640.00

ON ACCOUNT OF APPROPRIATION FOR

Account Number	Account Title	Amount
2700-000-5-90300-00	Other Services and Supplies	\$12,640.00

ALLOWED

Mo. Day Yr.

IN THE SUM OF

\$ 12,640.00

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: September 5, 2025

Work order # 7422

Description: Reba Grass log jams	Rate	Qty.	Total
308 excavator	\$130.00	40	\$5,200.00
315 excavator	\$190.00	16	\$3,040.00
skid steer	\$110.00	40	\$4,400.00

Total: \$12,640.00

Make checks payable to JJC Excavating.

- Cleared 1,586 feet cleaned entire creek both sides and bottom
- Piled and burnt all wood waste and debris
- Reason for clearing is to access the jams and have somewhere to get the debris away from the ditch, and houses to be disposed of.

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: **7422**

REPORTED BY: REBA GRASS PHONE: 765-749-4964 DATE: 4/2/2025

JOB ADDRESS: 6211 S PROCTOR ROAD - MUNCIE PROBLEM: BRANCHES AND TREES DOWN IN NO NAME C

FIELD NOTES: TWP: SALEM

WATERSHED NO 97 WHITE RIVER SOUTHWEST DRAIN NAME: No Name Creek #40



FIELD INSPECTION MADE - DATE: 4/23/2025 BY: STAN WILLIS

DATE AWARDED: 4/23/2025 PRIORITY: _____

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

BY: STAN WILLIS

FINAL FIELD INSPECTION BY: _____ DATE: 4/23/2025

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: **2423**

REPORTED BY: REBA GRASS PHONE: 765-749-4964 DATE: 4/2/2025

JOB ADDRESS: 6211 S PROCTOR ROAD - MUNCIE

PROBLEM:

BRANCHES AND TREES DOWN IN NO NAME CREEK - BACK OF PROPERTY

TOWNSHIP: SALEM

WATERSHED NO: # 97 WHITE RIVER SOUTHWEST

DRAIN NAME: # 173 No Name Creek #40

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	
Butler Masonry LLC		White River Northwest #84	
19280 N County Road 287 W		Harrison Township	
Muncie, IN 47303		09/04/2025	
PO #		Date Due	

Invoice Date	Invoice Number	Description	Amount
09/04/2025	791	Dug holes to check for flow fixed 1 sinkhole.	\$1,768.00
		Put in section of 15" dual wall drain tile wrapped ends w/fabric and concrete.	
		Kilbuck #72	
		WO# 7449	
TOTAL			\$1,768.00

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09/04/2025		Surveyor	<i>Tom Rauer</i>
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 IC 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 #
9/4/2025	791

Bill To
Delaware County Surveyor

P.O. No.	Terms	Project
7449		

Quantity	Description	Rate	Amount
8	excavator hours. We dug a couple holes to check for flow and fixed one sink hole. We put in section of 15 inch dual wall perforated drain tile. We wrapped ends with fabric and concrete.	125.00	1,000.00
8	laborer hours	45.00	360.00
8	trucks and tools	35.00	280.00
8	equipment trailer	16.00	128.00
		Total	\$1,768.00

DELAWARE COUNTY SURVEYOR'S OFFICE

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

LEGAL DRAIN MAINTENANCE

WORK ORDER NO: **7449**

REPORTED BY: KODY LIGHT PHONE: 260-336-2450 DATE: 6/23/2025

JOB ADDRESS: 9800 N CR 525 W - GASTON PROBLEM: CHECK STAND PIPE - ALOT OF WATER ON S

FIELD NOTES:

TWP: HARRISON

WATERSHED NO 84 WHITE RIVER NORTHWEST DRAIN NAME: Kilbuck #72

CALL HIM SO HE CAN EXPLAIN HIS PROBLEM HE THINKS IT IS
A FEW SINKHOLES AND CHECK THE FLOW AT THE BREATHER

FIELD INSPECTION MADE - DATE: 7/22/2025 BY: TOM BORCHERS & STAN WILLIS

DATE AWARDED: 7/22/2025 PRIORITY: _____

TO CONTRACTOR: BMI - BUTLER MASONRY NOTICE TO PROCEED

BY: STAN WILLIS

FINAL FIELD INSPECTION BY: _____ DATE: 7/22/2025

MISC. NOTES: _____

TILE INSTALLED: _____ FIELD MEASUREMENT: _____

CONC. WORK: _____

GENERAL FINISH NOTES: _____

STATUS: ACITVE JOB COST: \$0.00

DELAWARE COUNTY SURVEYOR'S OFFICE

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

COMPLAINT INFORMATION

COMPLAINT NO: **2471**

REPORTED BY: KODY LIGHT PHONE: 260-336-2450 DATE: 6/23/2025

JOB ADDRESS: 9800 N CR 525 W - GASTON

PROBLEM: CHECK STAND PIPE - ALOT OF WATER ON SURFACE - CALL A COUPLE OF DAYS AHEAD SO HE CAN TAKE US TO THE BREATHER

behind barn to dig back that!

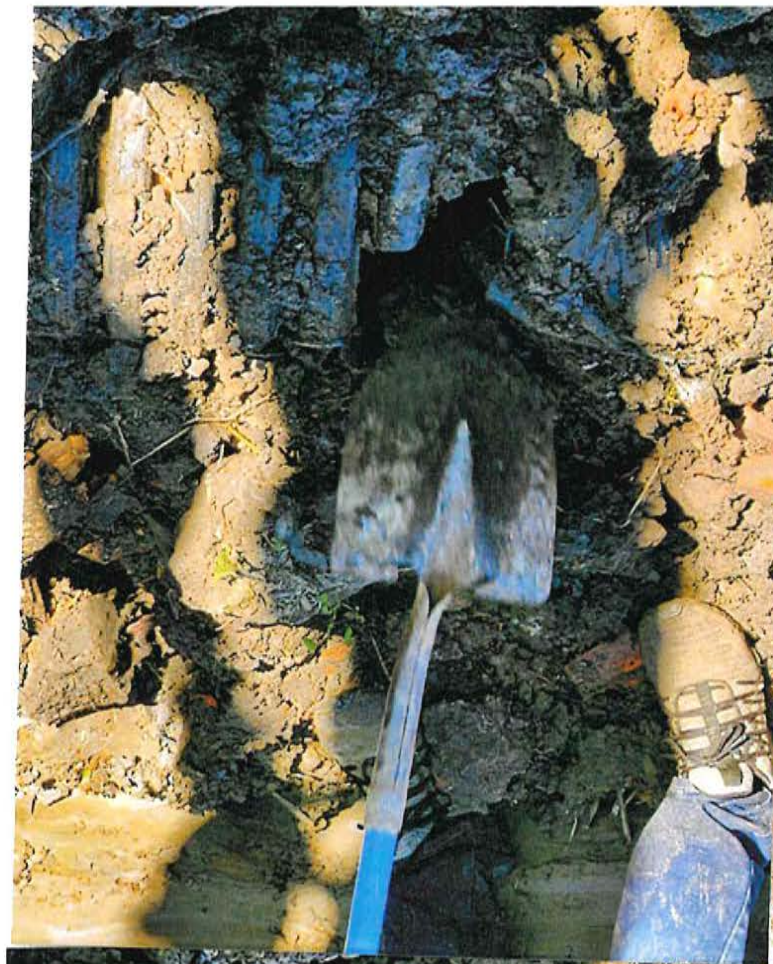
TOWNSHIP: HARRISON

WATERSHED NO: # 84 WHITE RIVER NORTHWEST

DRAIN NAME: # 134 Kilbuck #72

NOTES:

BAT



ACCOUNTS PAYABLE VOUCHER

DELAWARE COUNTY, INDIANA

VOUCHER# _____

WARRANT# _____

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

Payee		Purchase Order	
Butler Masonry LLC		White River Northwest #84	
19280 N County Road 287 W		Washington Township	
Muncie, IN 47303		PO #	09/04/2025
		Terms	
		Date Due	

Invoice Date	Invoice Number	Description	Amount
09/04/2025	790	Debrushed 300 ft of ditch bank along Wheeling	\$1,605.00
		Mary Hedgeland #311	
		WO# 7456	
		TOTAL	\$1,605.00

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09/04/2025 _____ Surveyor Tom R. Rader
 Mo. Day Yr. Signature Title Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$1,605.00
ON ACCOUNT OF APPROPRIATION FOR

Account Number	Account Title	Amount
2700-000-5-90300-000	Other Services and Supplies	\$1,605.00

ALLOWED

Mo. Day Yr.

IN THE SUM OF \$ 1,605.00

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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 #
9/4/2025	790

Bill To
Delaware County Surveyor

P.O. No.	Terms	Project
7456		

Quantity	Description	Rate	Amount
5	excavator with debrush attachment. We debrushed 300 feet of ditch bank along wheeling	225.00	1,125.00
5	laborer hours	45.00	225.00
5	trucks and tools	35.00	175.00
5	equipment trailer	16.00	80.00
		Total	\$1,605.00

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: **7456**

REPORTED BY: JIM REFFIT PHONE: 717-9830 DATE: 8/13/2025

JOB ADDRESS: WHEELING AVENUE AND CR 1070 N PROBLEM: BRUSH ALONG WHEELING AT 1070 N - BRUSH

FIELD NOTES:

TWP: WASHINGTON

WATERSHED NO 84 WHITE RIVER NORTHWEST

DRAIN NAME: Marv Hedgeland #311

CLEAR BRUSH ALONG LINE OF SITE

FIELD INSPECTION MADE - DATE: 8/14/2025 BY: _____

DATE AWARDED: 8/14/2025 PRIORITY: _____

TO CONTRACTOR: BMI - BUTLER MASONRY NOTICE TO PROCEED

BY: _____

FINAL FIELD INSPECTION BY: _____ DATE: 8/14/2025

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: **2498**

REPORTED BY: JIM REFFIT PHONE: 717-9830 DATE: 8/13/2025

JOB ADDRESS: WHEELING AVENUE AND CR 1070 N

PROBLEM: BRUSH ALONG WHEELING AT 1070 N - BRUSH ALONG WHEELING IS BLOCKING VIEW OF NORTHBOUND TRAFFICE - AT THE CORNER OF WHEELING AND 1070 N

TOWNSHIP: WASHINGTON

WATERSHED NO: # 84 WHITE RIVER NORTHWEST

DRAIN NAME: # 157 Mary Hedgeland #311

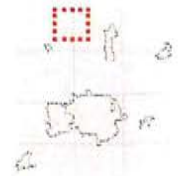
NOTES:

Clear Brush along line of site

Butler



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
- Political Townships

Parcel ID	0223200007000	Alternate ID	18-02-23-200-007.000-024	Owner Address	STEPHENS FAMILY LAND LLC
Sec/Twp/Rng	n/a	Class	Vacant Land		19401 JONESBORO RD
Property Address	WHEELING AVE GASTON	Acreage	9.18		GASTON, IN 47342

District WASHINGTON
Brief Tax Description PT NE QTR 9.1800Acres STR: 232209 IN: OUT:
 (Note: Not to be used on legal documents)

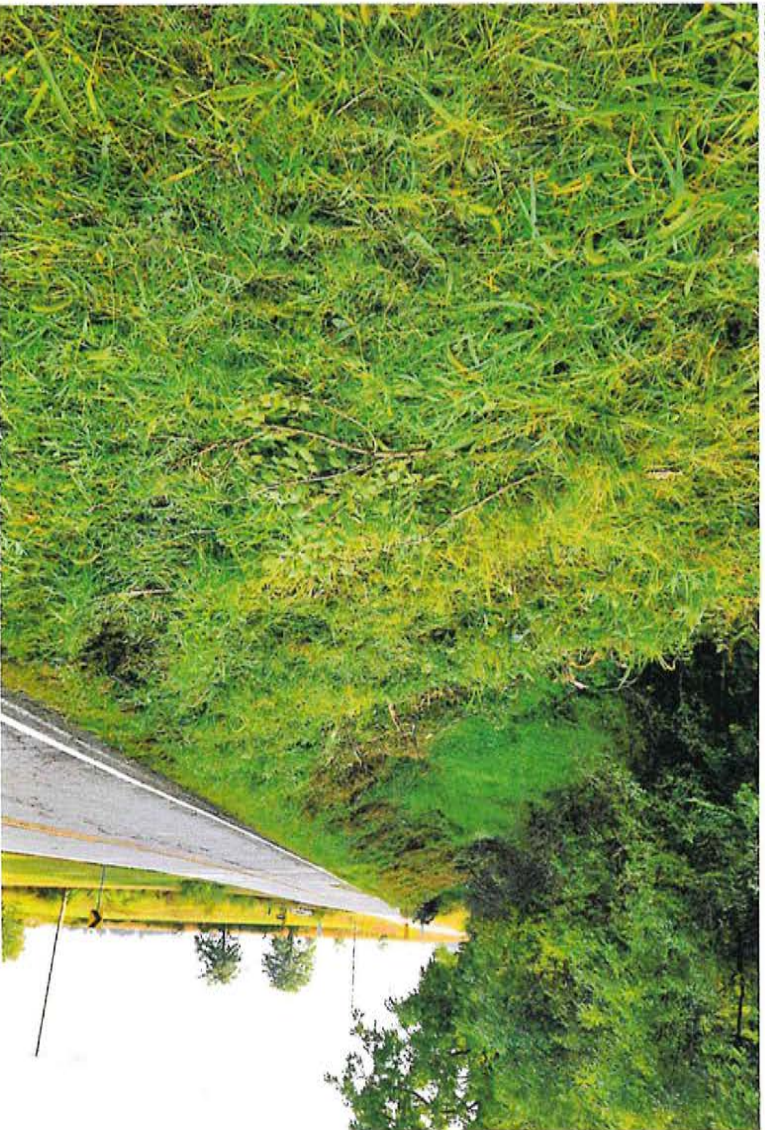
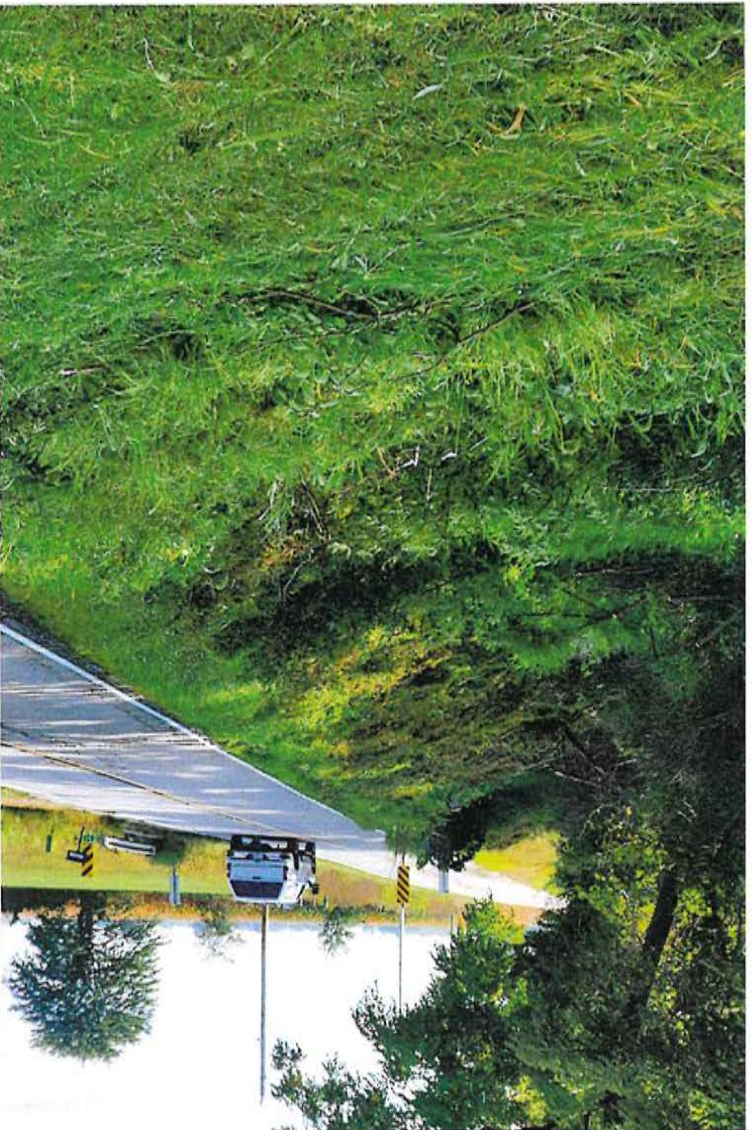
Land Records: The land record layers including parcel information is a work in progress. Some errors and omissions have occurred in the transfer of property information from paper plat books to the digital format that is available on this website. Delaware County is currently working to identify and 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.

Property Addresses as shown in the parcel record:

Property Addresses shown in the parcel record report are generated from the County Auditor's and Assessor's databases. There is potential for an incorrect property address to be shown. The County is currently working to fix these issues. Verify official address by turning on the "Address Point" layer in the map table of contents. Any questions about addresses can be forwarded to the Delaware-Muncie Metropolitan Plan Commission at 765-747-7740.

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: 8/13/2025
 Last Data Uploaded: 8/12/2025 11:20:15 PM



ACCOUNTS PAYABLE VOUCHER
DELAWARE COUNTY, INDIANA

VOUCHER# _____

WARRANT# _____

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

Payee	Purchase Order
Butler Masonry LLC	Mississenewa #51
19280 N County Road 287 W	Niles Township
Muncie, IN 47303	09/04/2025

Invoice Date	Invoice Number	Description	Amount
09/04/2025	792	Dug up sinkhole, replaced 5" section of broken down tile w/ dual wall perf drain tile. Wrapped ends w/ fabric and concrete.	\$1,547.00
		Halfway Creek	
		WO# 7441	
		TOTAL	\$1,547.00

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

09/04/2025
Mo. Day Yr.

Signature

Title

Surveyor Tom Rauer
Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$1,547.00

ON ACCOUNT OF APPROPRIATION FOR

[illegible]

ALLOWED

Mo. Day Yr.

IN THE SUM OF \$ 1,547.00

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 #
9/4/2025	792

Bill To
Delaware County Surveyor

P.O. No.	Terms	Project
7441		

Quantity	Description	Rate	Amount
7	excavator hours. We dug up sink hole, and replaced a five foot section of broken down drain tile with dual wall perforated drain tile. we wrapped ends with fabric and concrete.	125.00	875.00
7	laborer hours	45.00	315.00
7	trucks and tools	35.00	245.00
7	equipment trailer	16.00	112.00
		Total	\$1,547.00

DELAWARE COUNTY SURVEYOR'S OFFICE

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

COMPLAINT INFORMATION

COMPLAINT NO: 2473

REPORTED BY: ALBANY GOLF PHONE: DATE: 6/23/2025

JOB ADDRESS:

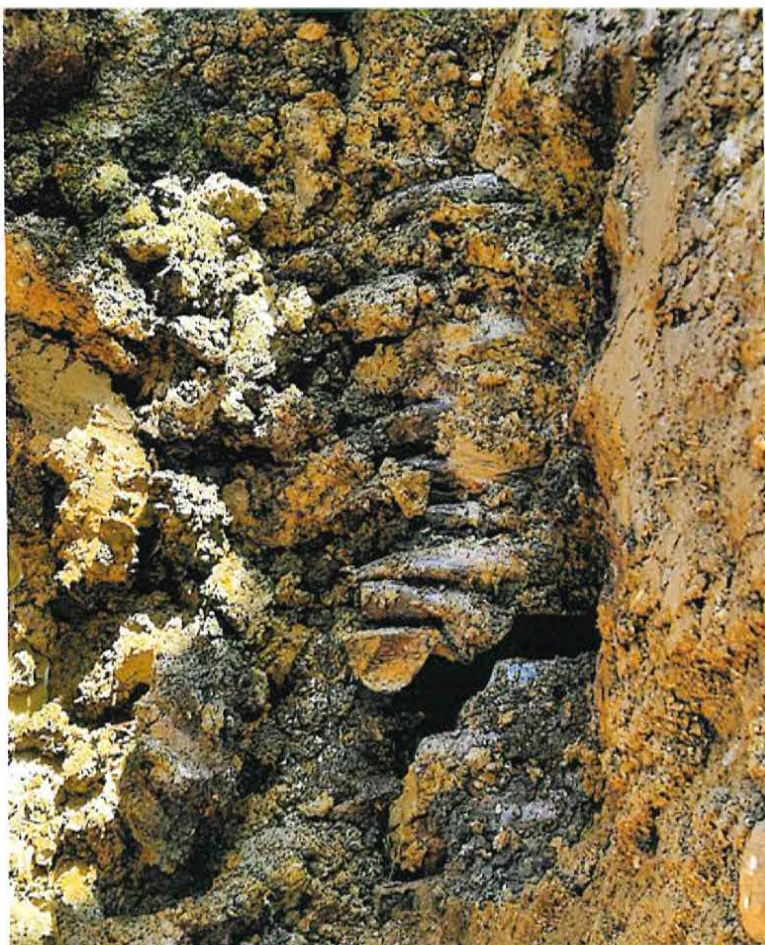
PROBLEM: SINK HOLE BY NUMBER 13 GREEN

TOWNSHIP: NILES

WATERSHED NO: # 51 MISSISSINEWA

DRAIN NAME: # 85 Halfway Creek

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
Butler Masonry LLC	White River East #38
19280 N County Road 287 W	Liberty Township
Muncie, IN 47303	09/04/2025
PO #	
Terms	
Date Due	

Invoice Date	Invoice Number	Description	Amount
09/04/2025	794	Cleared path over drain tile through woods. Dug 12 holes	\$7,772.00
		to check condition of tile and flow. Installed 2 breathers	
		for future access	
		Leeper #76	
		WO# 7439	
TOTAL			\$7,772.00

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

09/04/2025		Deputy Inspector	
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$7,772.00

ON ACCOUNT OF APPROPRIATION FOR

[illegible]

ALLOWED

Mo. Day Yr.

IN THE SUM OF

\$ 7,772.00

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

Butler Masonry Inc.
19280 N county road 287 W
Muncie IN 47303

Invoice

Date	Invoice #
9/4/2025	794

Bill To
Delaware County Surveyor

P.O. No.	Terms	Project
7439		

Quantity	Description	Rate	Amount
28	excavator hours. We cleared path over drain tile through woods. We dug twelve holes to check condition of tile and check for flow. We also installed two breathers for access in future.	125.00	3,500.00
32	laborer hours	45.00	1,440.00
32	trucks and tools	35.00	1,120.00
32	equipment trailer	16.00	512.00
4	skidd steer with debrushing attachment	300.00	1,200.00
		Total	\$7,772.00

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: **7439**

REPORTED BY: CAREY FANNIN PHONE: 7657483703 DATE: 6/2/2025

JOB ADDRESS: 1105 S CR 625 E PROBLEM: TILE MIGHT BE BROKEN DOWN FROM HEAV

FIELD NOTES:

TWP: LIBERTY

WATERSHED NO 38 WHITE RIVER EAST

DRAIN NAME: Leeper #76

NEED TO EXPLORE DIG AND FIND TILE TO SEE IF IT IS BROKEN DOWN, TILE IS FLOWING SLOWER THAN USUAL. HEAVY EQUIPMENT MIGHT HAVE BROKEN DOWN TILE FROM WHERE A HOME OWNER IS BUILDING A POLE BARN. MIGHT HAVE TO JET-ROD LATER TO FIND OUT WHERE TILE RUNS.

FIELD INSPECTION MADE - DATE: 6/5/2025 BY: TOM BORCHERS & STAN WILLIS

DATE AWARDED: 6/5/2025 PRIORITY: _____

TO CONTRACTOR: BMI - BUTLER MASONRY NOTICE TO PROCEED

BY: STAN WILLIS

FINAL FIELD INSPECTION BY: _____ DATE: 6/5/2025

MISC. NOTES: _____

TILE INSTALLED: _____ FIELD MEASUREMENT: _____

CONC. WORK: _____

GENERAL FINISH NOTES: _____

STATUS: ACITVE JOB COST: \$0.00

DELAWARE COUNTY SURVEYOR'S OFFICE

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

COMPLAINT INFORMATION

COMPLAINT NO: 2461

REPORTED BY: CAREY FANNIN PHONE: 7657483703 DATE: 6/2/2025

JOB ADDRESS: 1105 S CR 625 E

PROBLEM: TILE MIGHT BE BROKEN DOWN FROM HEAVY EQUIPMENT TO BUILD A POLE BARN WEST OF HIM
HAVING IT JET RODDED FIRST TO SEE IF WE CAN FIND THE TILE IF IT IS BROKEN DOWN. WATER
NOT GETTING AWAY AS QUICK

TOWNSHIP: LIBERTY

WATERSHED NO: # 38 WHITE RIVER EAST

DRAIN NAME: # 141 Leeper #76

NOTES:





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

*Need to explore
& find our title*

Parcel ID	1215301009000	Alternate ID	18-12-15-301-009.000-011	Owner Address	DEVINE BRENT & JENNIFER
Sec/Twp/Rng	n/a	Class	Other Residential Structures		9505 E JACKSON ST
Property Address	1220 BLK S PITTENGER RD	Acreage	3.5		SELMA, IN 47383
	SELMA				
District	SELMA				
Brief Tax Description	S END W HLF NW QTR SW QTR 3.5000Acres STR: 152011 IN: OUT:				
	(Note: Not to be used on legal documents)				

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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: 2476

REPORTED BY: DALE BUFFIN PHONE: 748-8016 DATE: 6/30/2025

JOB ADDRESS: 1101 S CO RD 625 EAST - SELMA

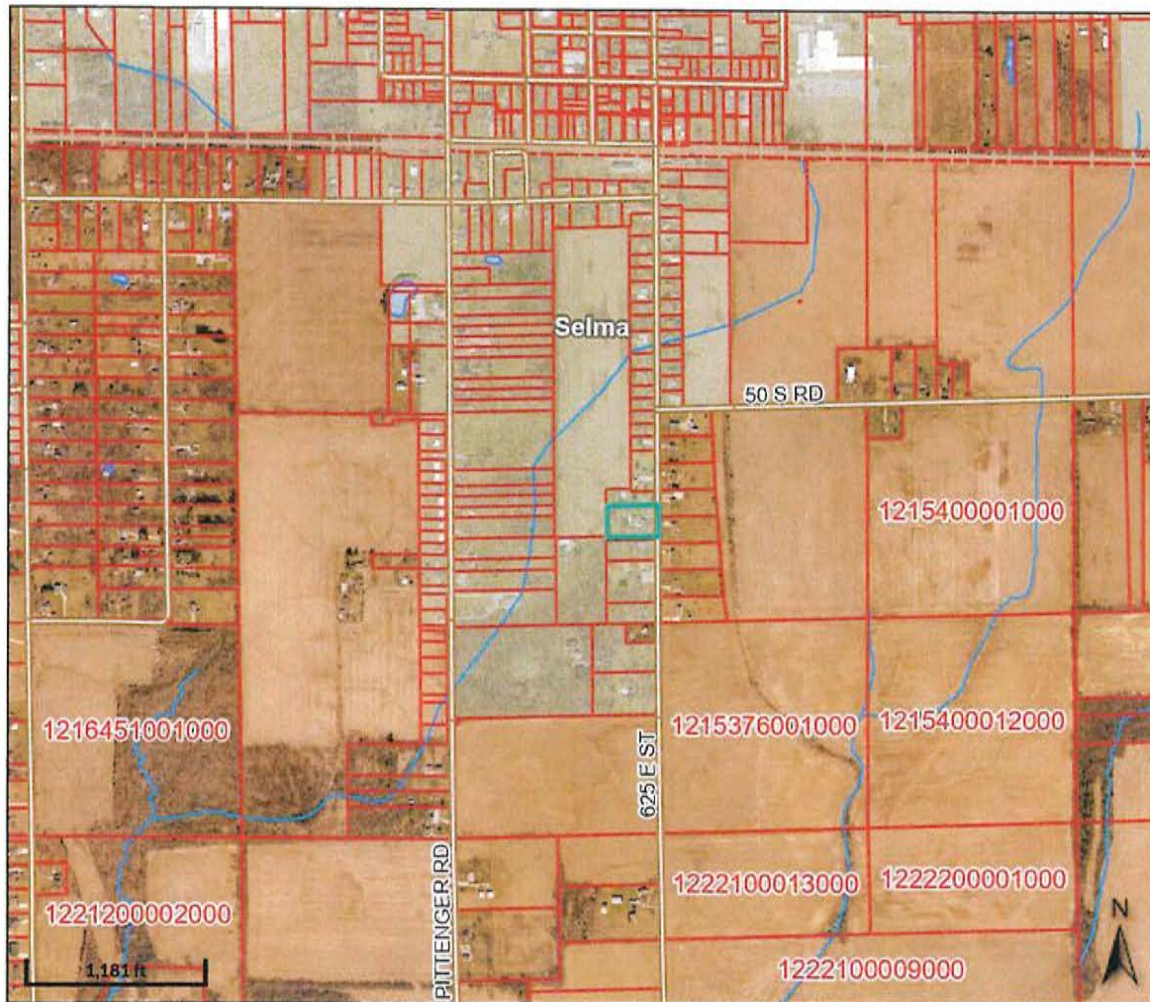
PROBLEM: WATER IS FLOODING YARD - NEIGHBOR IS CLEARING OUT WOODS AND BRINGING HEAVY TRUCKS IN - MAYBE BROKEN TILE

TOWNSHIP: LIBERTY

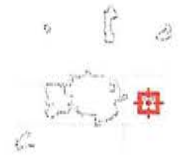
WATERSHED NO: # 38 WHITE RIVER EAST

DRAIN NAME: # 141 Leeper #76

NOTES:



Overview



Legend

Major Roads

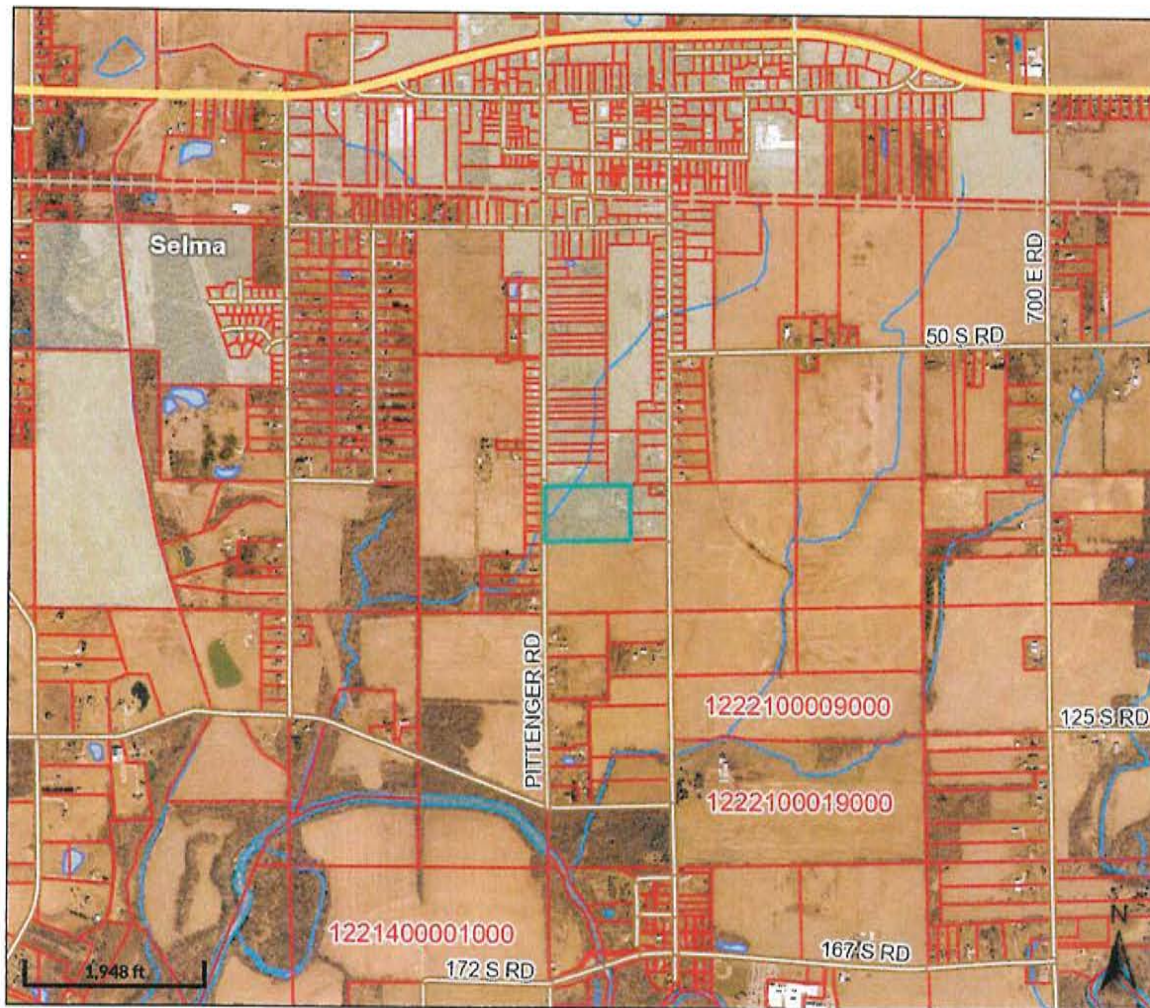
- INTERSTATE
- MAJOR ROAD
- STATE ROAD
- US HIGHWAY
- Geocoded Streets
- + RR Lines
- Airport Runways
- Parcels
- Muncie Parks
- Major Waterbodies
- Lakes and Ponds
- Streams and Ditches

Corporate Boundaries

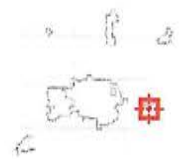
- Albany
- Chesterfield
- Daleville
- Eaton
- Gaston
- Muncie
- Selma
- Yorktown Rural Consolidated Area
- Yorktown Urban Consolidated Area
- <all other values>

Parcel ID	1215301017000	Alternate ID	18-12-15-301-017.000-011	Owner Address	BUFFIN DALE & REBEKAH BUFFIN
Sec/Twp/Rng	n/a	Class	1 Family Dwell - Unplatted (0 to 9.99 Acres)		1101 S COUNTY ROAD 625 E
Property Address	1101 S CR 625 E	Acreage	1.5		SELMA, IN 47383
	SELMA				
District	SELMA				
Brief Tax Description	E HLF NW QTR SW QTR 1.5000Acres STR: 152011 IN: OUT:				
	(Note: Not to be used on legal documents)				

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Overview



Legend

Major Roads

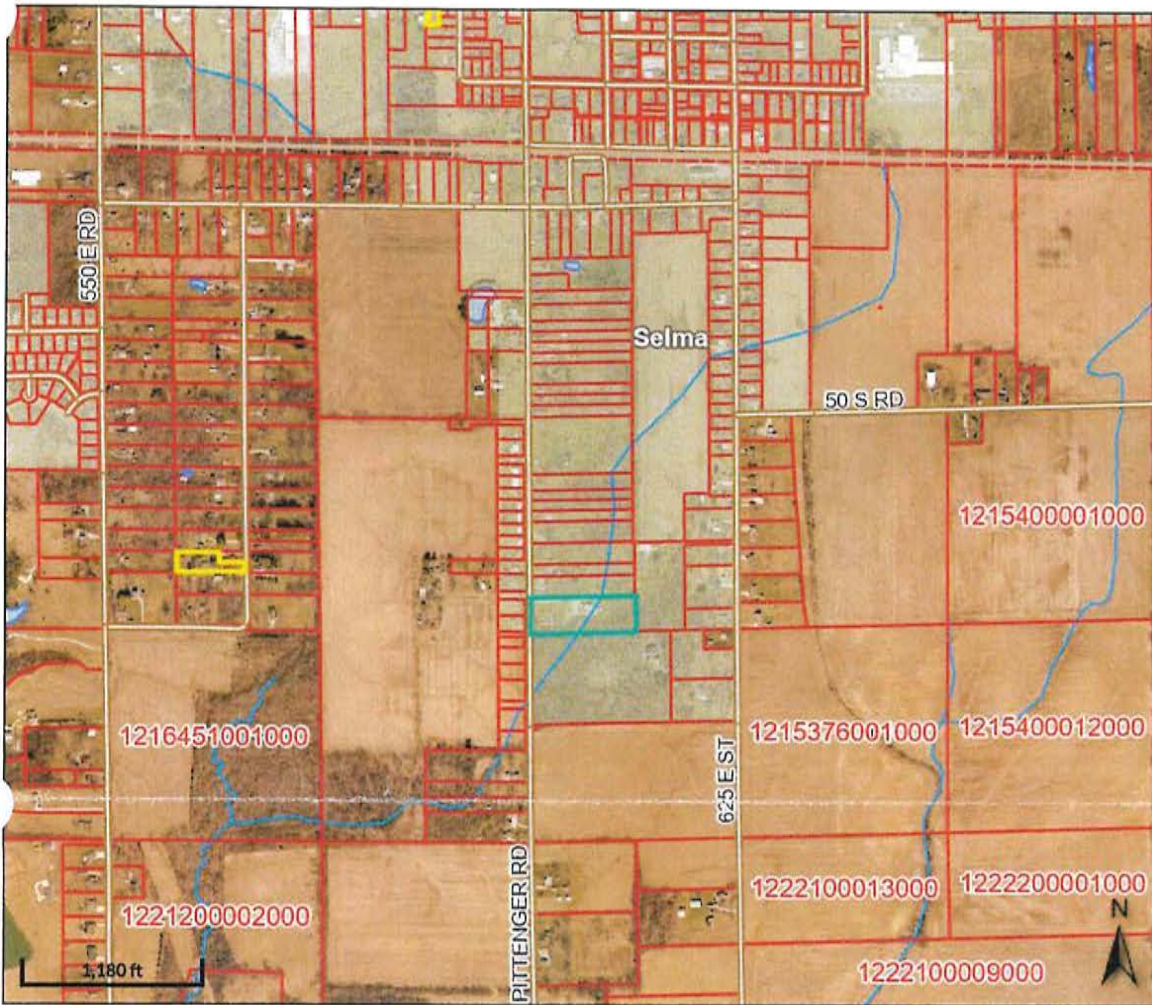
- INTERSTATE
- MAJOR ROAD
- STATE ROAD
- US HIGHWAY
- Geocoded Streets
- + RR Lines
- Airport Runways
- Parcels
- Muncie Parks
- Major Waterbodies
- Lakes and Ponds
- Streams and Ditches

Corporate Boundaries

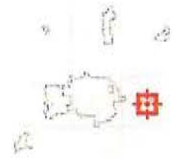
- Albany
- Chesterfield
- Daleville
- Eaton
- Gaston
- Muncie
- Selma
- Yorktown Rural Consolidated Area
- Yorktown Urban Consolidated Area
- <all other values>
- Political Townships

Parcel ID	1215351005000	Alternate ID	18-12-15-351-005.000-011	Owner Address	HERNANDEZ OCTAVIO FERNANDEZ
Sec/Twp/Rng	n/a	Class	1 Family Dwell - Unplatted (10 to 19.99 Acres)		1351 S COUNTY ROAD 625 E
Property Address	1351 S CR 625E SELMA	Acreage	11.797		SELMA, IN 47383
District	SELMA				
Brief Tax Description	PT SW QTR SW QTR 11.7970Acres STR: 152011 SECTION: PLAT: IN: ----- OUT: -				
	(Note: Not to be used on legal documents)				

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Overview



Legend

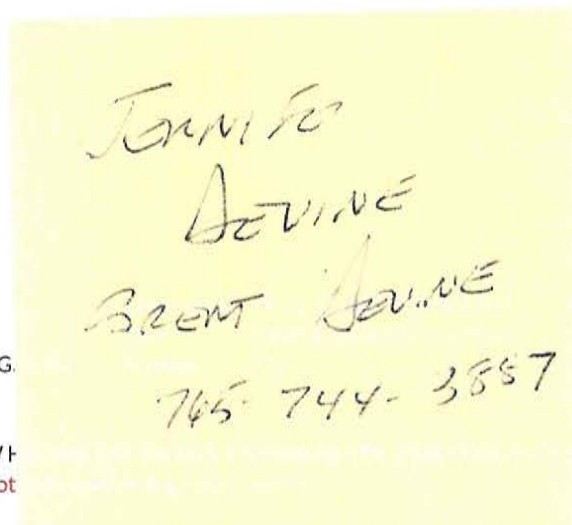
Major Roads

- 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>

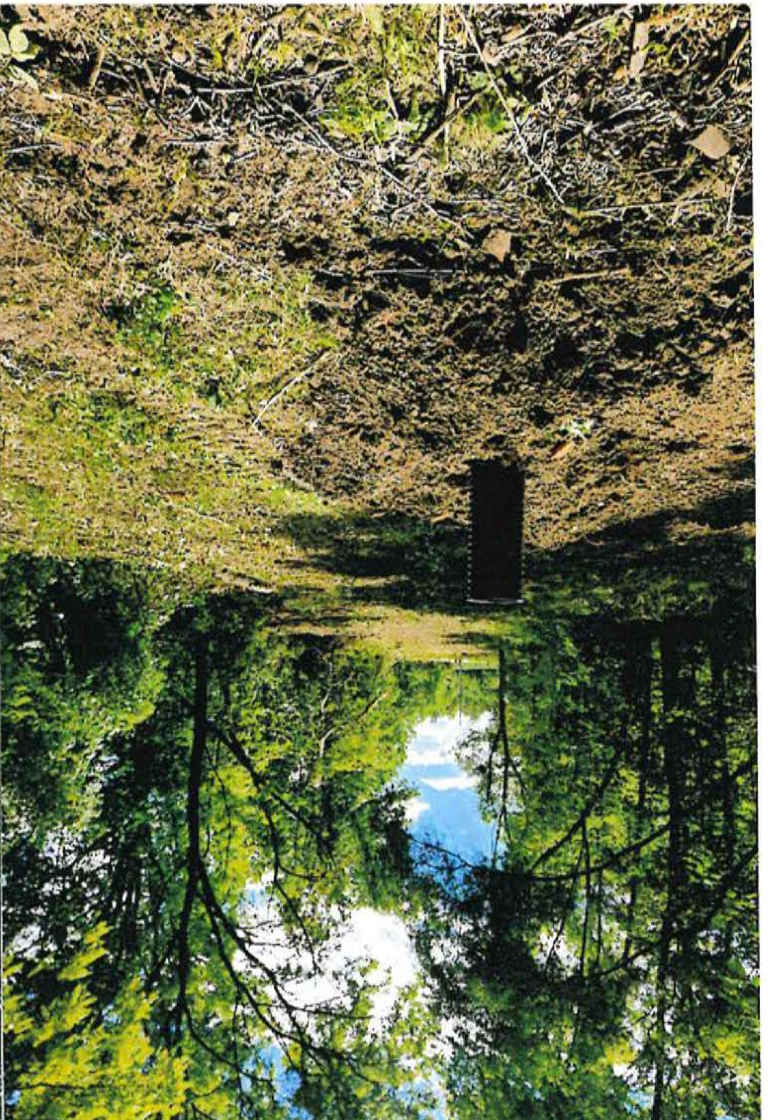
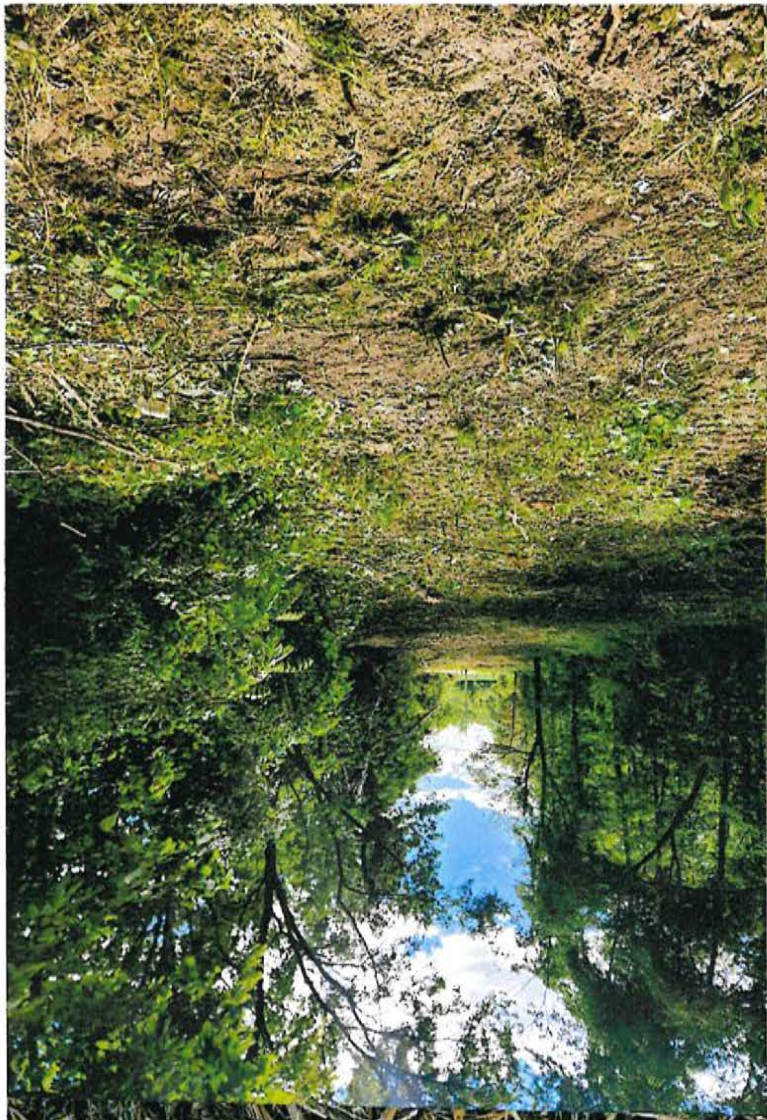
Parcel ID 1215301009000
 Sec/Twp/Rng n/a
 Property Address 1220 BLK S PITTENG.
 SELMA
 District SELMA
 Brief Tax Description S END WH
 (Note: Not



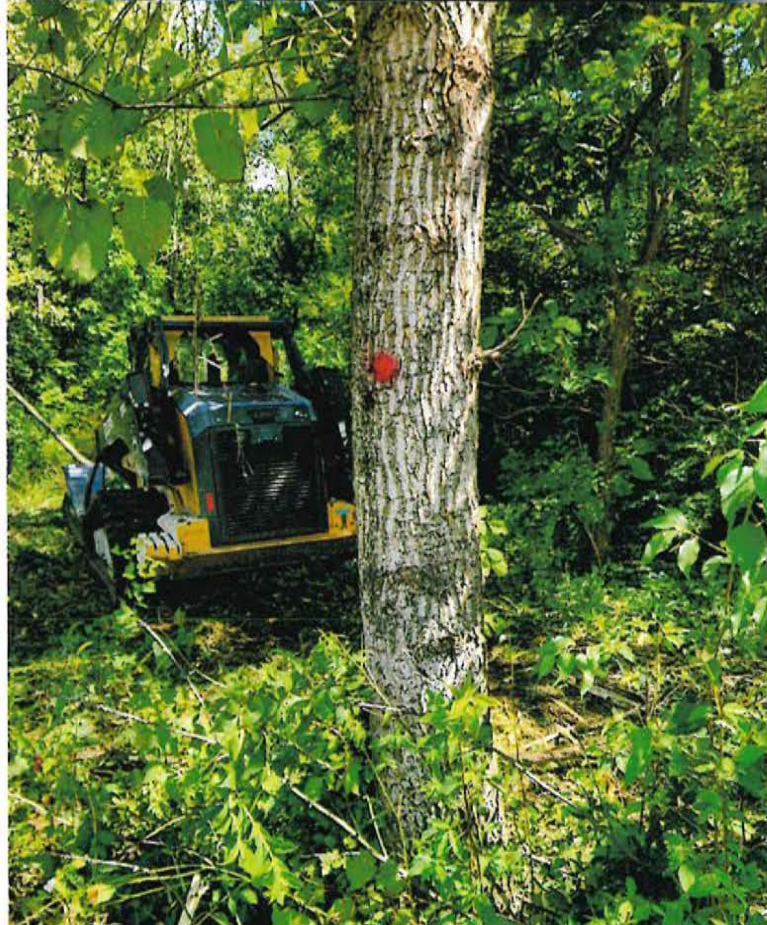
Owner Address DEVINE BRENT & JENNIFER
 9505 E JACKSON ST
 SELMA, IN 47383

and Records: The land record layers including plat books to the digital format that is available 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.











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 LLC 19280 N County Road 287 W Muncie, IN 47303		Purchase Order White River Northwest #84 Hamilton Township 09/04/2025	
PO #		Terms	
Date Due			

Invoice Date	Invoice Number	Description	Amount
09/04/2025	795	Closed road, cut road where tile had collapsed. Dug up old tile under gas main and sewer lines. Hauled off everything dug out	\$9,996.00
		Installed 38ft galvanized drain under road. back filled w/ #8 stone and topped w/ #53 stone.	
		Pixley #109	
		WO# 7459	
TOTAL			\$9,996.00

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

09/04/2025		Surveyor	Delaware County Surveyor
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$9,996.00
ON ACCOUNT OF APPROPRIATION FOR

Account Number	Account Title	Amount
2700-000-5-90300-000	Other Services and Supplies	\$9,996.00

ALLOWED

Mo. Day Yr.

IN THE SUM OF \$ 9,996.00

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 #
9/4/2025	795

Bill To
Delaware County Surveyor

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
28	excavator hours. We closed road and cut road where tile had collapsed. We dug up old tile under gas main and sewer lines. We hauled off everything we dug out and dumped at disposal site. We installed 38 foot galvanized drain under road . We back filled with 8 stone and topped with 53 stone.	125.00	3,500.00
28	skidd steer	125.00	3,500.00
28	laborer hours	45.00	1,260.00
28	trucks and tools	35.00	980.00
28	equipment trailer	16.00	448.00
1	dump fees	308.00	308.00
		Total	\$9,996.00

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

WORK ORDER NO: 7459

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: 2511

REPORTED BY: HI-WAY DEPT. PHONE: DATE: 9/5/2025

JOB ADDRESS:

PROBLEM:

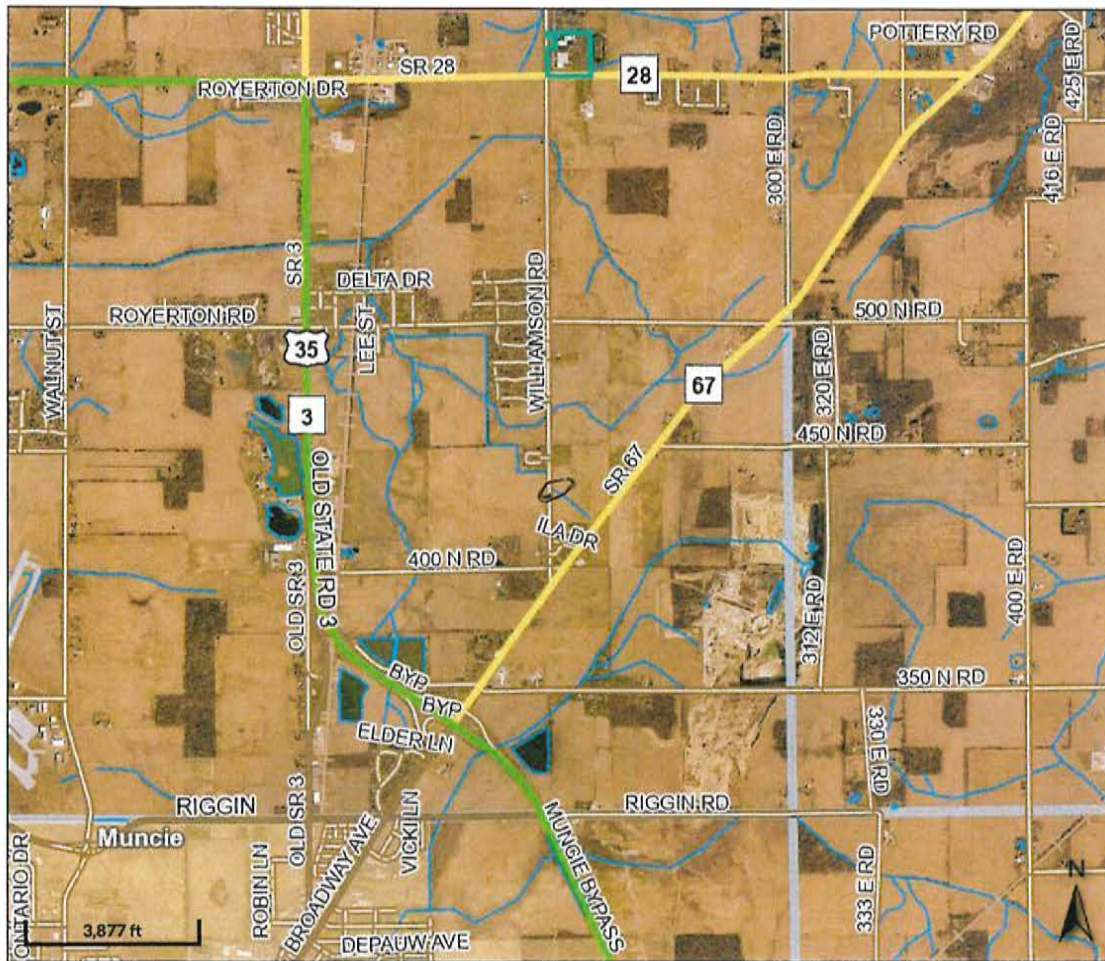
SINKHOLE FOUND IN ROAD ON 200 EAST WHERE THE TILE IS BROKE DOWN UNDER ROAD. ROAD WAS SHUT DOWN BY THE HI-WAY DEPT. THIS WAS A EMERGENCY JOB TO GET DOWN SO THE ROAD COULD BE OPENED BACK UP AS SOON AS POSSIBLE.
LOCATION OF TILE ON 200 E JUST NORTH OF 400 N

TOWNSHIP: HAMILTON

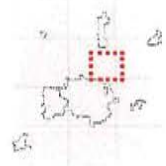
WATERSHED NO: # 84 WHITE RIVER NORTHWEST

DRAIN NAME: # 183 Pixlev #109

NOTES:



Overview



Legend

Major Roads

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

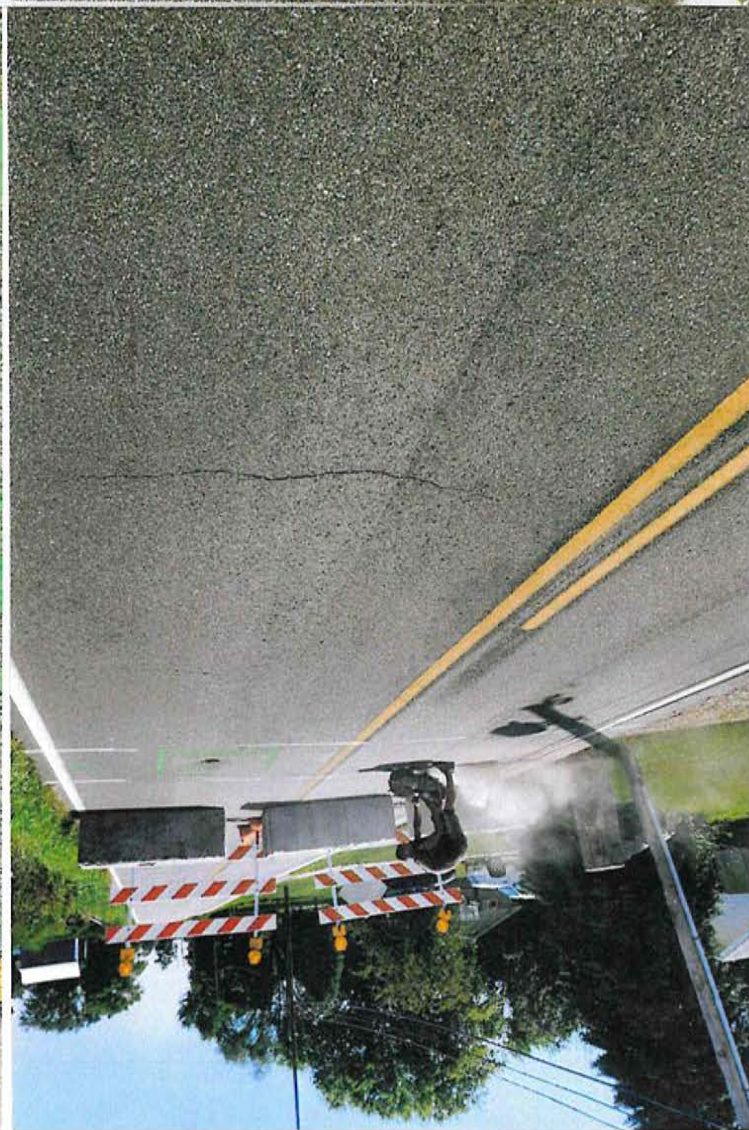
Corporate Boundaries

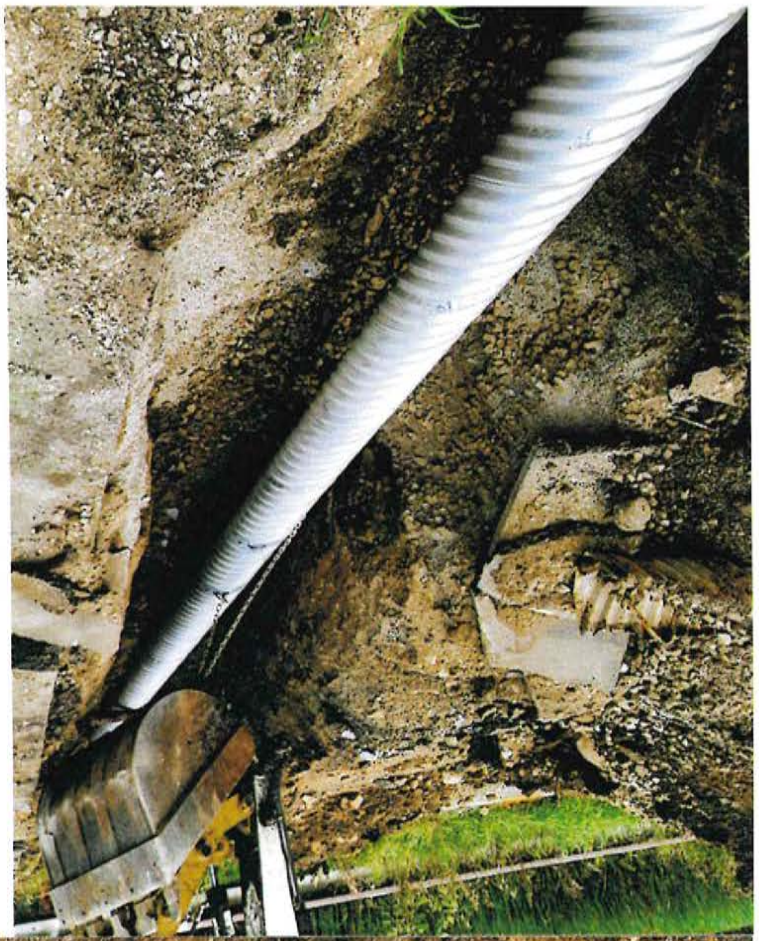
- Albany
- Chesterfield
- Daleville
- Eaton
- Gaston
- Muncie
- Selma
- Yorktown Rural Consolidated Area
- Yorktown Urban Consolidated Area
- <all other values>
- Political Townships

WRNW Pixey Trib 2

Parcel ID	0712300003000	Alternate ID	18-07-12-300-003.000-	Owner Address	DELTA EATON SCHOOL BUILDING CORPORATION
Sec/Twp/Rng	n/a	ID	006		9750 N COUNTY ROAD 200 E
Property Address	3400 E SR 28	Class	Exempt, Board of Education		MUNCIE, IN 47303
District	MUNCIE	Acreage	18.93		
Brief Tax Description	HAMILTON N HLF N HLF W HLF SW QTR S12 T21 R10 18.93 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 makes no warranties for the accuracy or completeness of this information.





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 LLC 19280 N County Road 287 W Muncie, IN 47303	Purchase Order White River Northwest #84 Harrison Township 09/04/2025
	PO # Terms Date Due

Invoice Date	Invoice Number	Description	Amount
09/04/2025	793	Pulled log jam from ditch and cut up trees and hauled off.	\$1,888.00
		Jakes Creek #174	
		WO# 7450	
TOTAL			\$1,888.00

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

09/04/2025	<i>Stan M. Willis</i>	Deputy Inspector	<i>County Surveyor</i>
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$1,888.00

ON ACCOUNT OF APPROPRIATION FOR

[illegible]

ALLOWED _____
Mo. Day Yr.

IN THE SUM OF \$ 1,888.00

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

19280 N county road 287 W
Muncie IN 47303

Date	Invoice #
9/4/2025	793

Bill To
Delaware County Surveyor

P.O. No.	Terms	Project
7450		

[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: **7450**

REPORTED BY: BRIAN HUFFMAN PHONE: 748-4229 DATE: 6/23/2025

JOB ADDRESS: 5220 N CR 500 W - MUNCIE PROBLEM: LOG JAM WEST OF 500 W - LOG JAM IS NORT

FIELD NOTES:

TWP: HARRISON

WATERSHED NO 84 WHITE RIVER NORTHWEST DRAIN NAME: JAKES CREEK #174

LOG JAM IS NORTH OF HIS HOUSE AND IS ON THE WESTSIDE OF THE BRIDGE

FIELD INSPECTION MADE - DATE: 7/22/2025 BY: STAN WILLIS

DATE AWARDED: 7/22/2025 PRIORITY: _____

TO CONTRACTOR: BMI - BUTLER MASONRY NOTICE TO PROCEED

BY: STAN WILLIS

FINAL FIELD INSPECTION BY: _____ DATE: 7/22/2025

MISC. NOTES: _____

TILE INSTALLED: _____ FIELD MEASUREMENT: _____

CONC. WORK: _____

GENERAL FINISH NOTES: _____

STATUS: ACITVE

JOB COST: \$0.00

DELAWARE COUNTY SURVEYOR'S OFFICE

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

COMPLAINT INFORMATION

COMPLAINT NO: **2472**

REPORTED BY: BRIAN HUFFMAN PHONE: 748-4229 DATE: 6/23/2025

JOB ADDRESS: 5220 N CR 500 W - MUNCIE

PROBLEM: LOG JAM WEST OF 500 W - LOG JAM IS NORTH AND WEST OF COMPLAINTANT'S PROPERTY

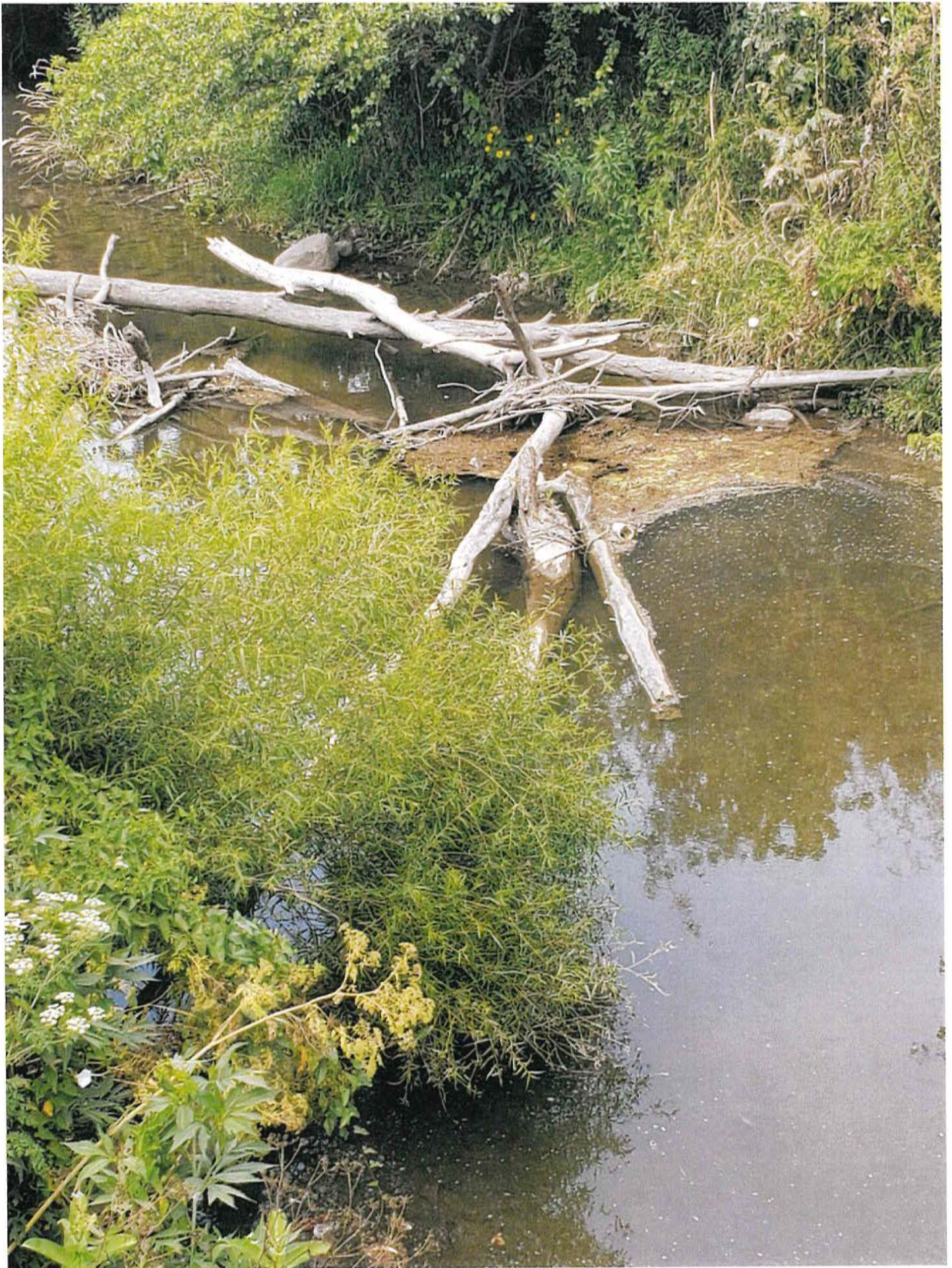
on west side of bridge

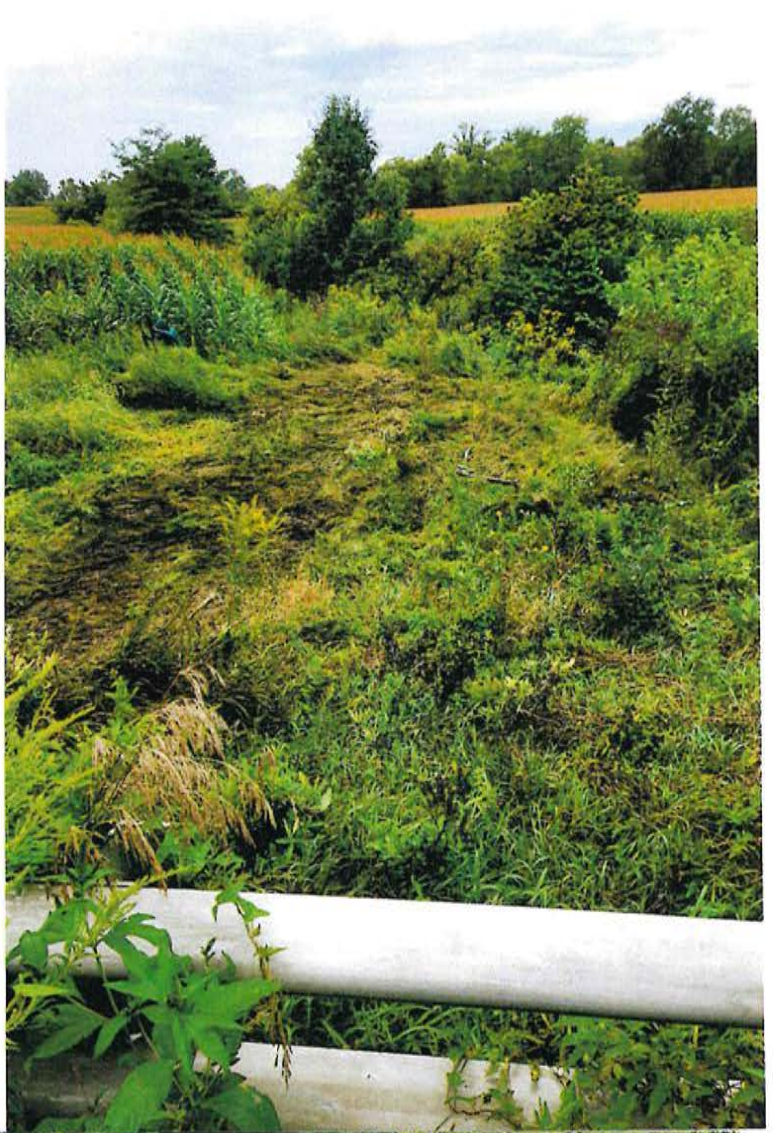
TOWNSHIP: HARRISON

WATERSHED NO: # 84 WHITE RIVER NORTHWEST

DRAIN NAME: # 113 JAKES CREEK #174

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 Butler Masonry LLC 19280 N County Road 287 W Muncie, IN 47303		Purchase Order White River East #38 Delaware Township 09/04/2025	
PO #	Terms	Date Due	
Invoice Date	Invoice Number	Description	Amount
09/04/2025	796	Cleared path back to ditch, pulled out log jam	\$1,989.00
		Campbell Creek #169	
		WO# 7448	
		TOTAL	\$1,989.00

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

09/04/2025	<i>Stan M. Wilcox</i>	Deputy Inspector	<i>County Surveyor</i>
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$1,989.00

ON ACCOUNT OF APPROPRIATION FOR

Account Number	Account Title	Amount
2700-000-5-90300-000	<i>Other Services and Supplies</i>	\$1,989.00

ALLOWED

Mo. Day Yr.

IN THE SUM OF \$ 1,989.00

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

19280 N county road 287 W
Muncie IN 47303

Date	Invoice #
9/4/2025	796

Bill To
Delaware County Surveyor

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: **7448**

REPORTED BY: KEITH HILL PHONE: 765-749-6222 DATE: 7/21/2025

JOB ADDRESS: _____ PROBLEM: TREES DOWN IN CREEK

FIELD NOTES: _____ TWP: DELAWARE
WATERSHED NO 38 WHITE RIVER EAST DRAIN NAME: Campbell Creek #169

FIELD INSPECTION MADE - DATE: 7/21/2025 BY: _____

DATE AWARDED: 7/21/2025 PRIORITY: _____

TO CONTRACTOR: BMI - BUTLER MASONRY NOTICE TO PROCEED

BY: TOM BORCHERS

FINAL FIELD INSPECTION BY: _____ DATE: 7/21/2025

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: **2485**

REPORTED BY: KEITH HILL PHONE: 765-749-6222 DATE: 7/21/2025

JOB ADDRESS:

PROBLEM:

TREES DOWN IN CREEK

TOWNSHIP: DELAWARE

WATERSHED NO: # 38 WHITE RIVER EAST

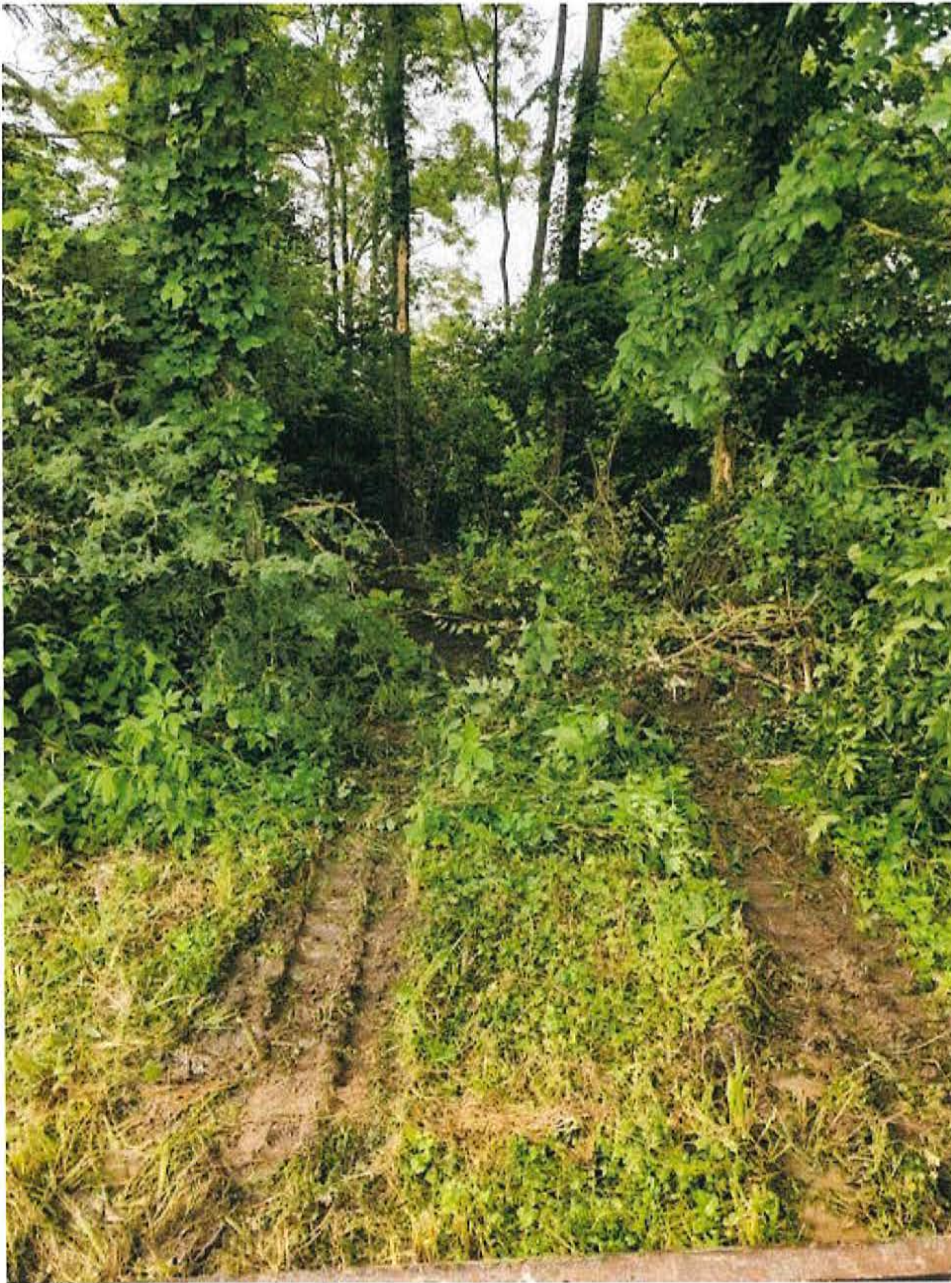
DRAIN NAME: # 33 Campbell Creek #169

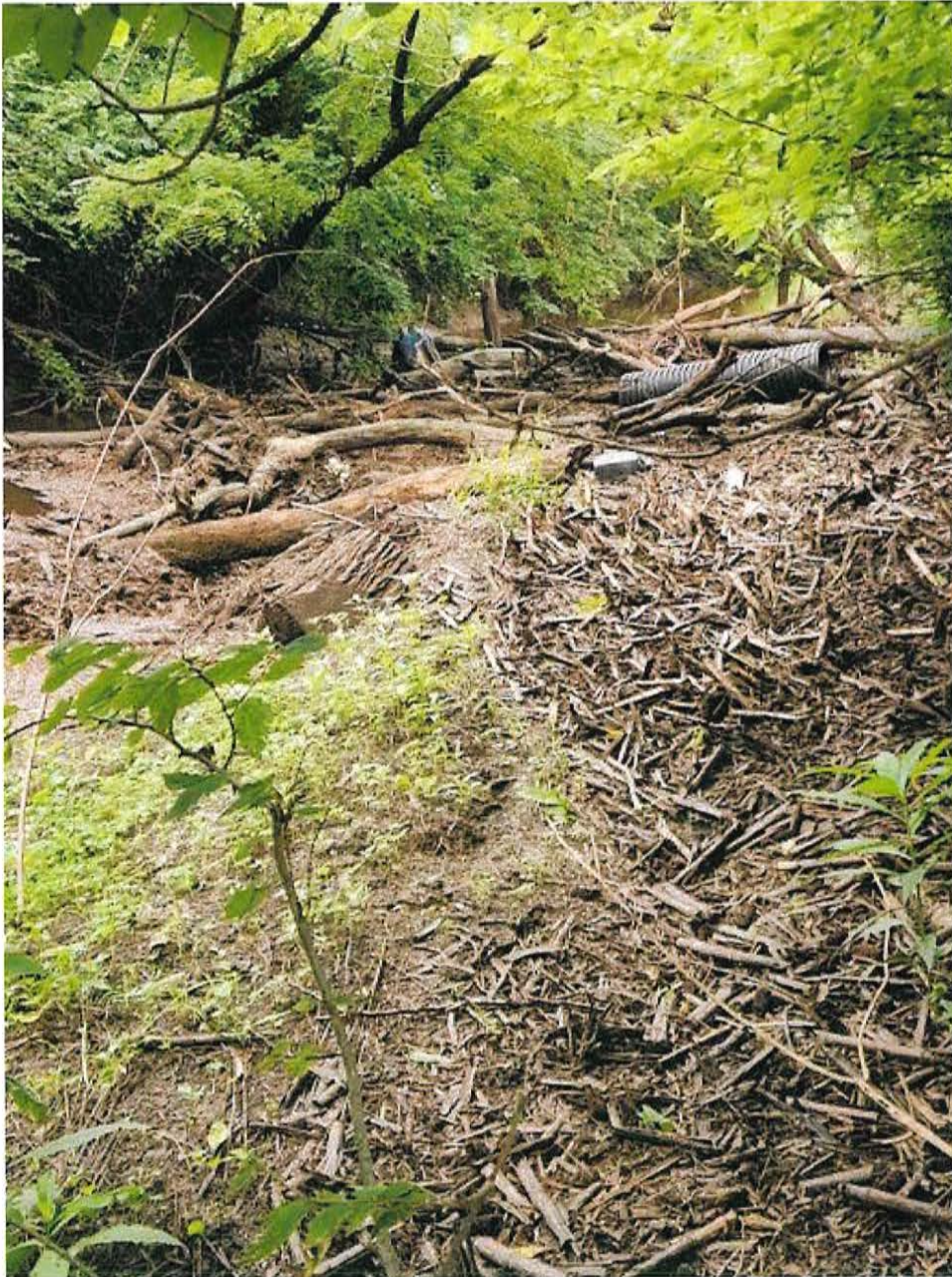
NOTES:

Jennifer Licht

From: Jennifer Licht <jlicht@att.net>
Sent: Friday, September 5, 2025 8:56 AM
To: Jennifer Licht
Subject: Hill

CAUTION: This email originated from outside of Delaware County Government. Please do not click links or open attachments from an unknown or suspicious sender.





Sent from my iPhone







Sent from my iPhone

K and H Vegetation Management LLC

2101 N FRANKLIN ST
Muncie IN 47303

Invoice

Date	Invoice #
9/5/2025	1082

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

P.O. No.	Terms	Project
7229		

Quantity	Description	Rate	Amount
4,535	Spray banks along Maitlen for vegetation control THANK YOU FOR YOUR BUSINESS	0.17	770.95
		Total	\$770.95

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 Maitzen

7229

Date	Wind	Temp	Amount	Start	Stop	Comment
8-14	E	70	110	9:00	10:15	

Date

Applicator Kevin

Ditch Completed?

Comments

K and H Vegetation Management LLC

2101 N FRANKLIN ST
Muncie IN 47303

Invoice

Date	Invoice #
9/5/2025	1081

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

P.O. No.	Terms	Project
7208		

Quantity	Description	Rate	Amount
12,737	Spray ditch banks on the Vandevender THANK YOU FOR YOUR BUSINESS	0.18	2,292.66
		Total	\$2,292.66

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 Vandevender

7208

Date	Wind	Temp	Amount	Start	Stop	Comment
8-13	N	76	210	9:00	11:40	

Date

Applicator Kevin

Ditch Completed?

Comments

County Auditor

K and H Vegetation Management LLC

2101 N FRANKLIN ST
Muncie IN 47303

Invoice

Date	Invoice #
9/5/2025	1085

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

P.O. No.	Terms	Project
7237		

Quantity	Description	Rate	Amount
3,584	Spray along the McClelland for vegetation control THANK YOU FOR YOUR BUSINESS	0.20	716.80
		Total	\$716.80

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 *McClelland*

7237

Date	Wind	Temp	Amount	Start	Stop	Comment
<i>8-14</i>	<i>E</i>	<i>70</i>	<i>9.5</i>	<i>9:00</i>	<i>10:20</i>	

Date

Applicator

Ditch Completed?

Comments *Kevin*

ACCOUNTS PAYABLE VOUCHER

VOUCHER# _____

DELAWARE COUNTY, INDIANA

WARRANT# _____

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

Payee K&H VEGETATION MANAGEMENT LLC 2101 N FRANKLIN ST MUNCIE, IN 47305	Purchase Order #84 WHITE RIVER NORTHWEST MT PLEASANT TOWNSHIP 09/05/2025
---	--

Invoice Date	Invoice Number	Description	Amount
09/05/2025	1084	SPRAY ALONG THE HIATT #2 FOR VEGETATION	\$475.42
		CONTROL	
		2,161 FT	
		WO#7225	
		TOTAL	\$475.42

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

09/05/2025	<i>Stan M. Wills</i>	DEPUTY INSPECTOR	COUNTY SURVEYOR
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$475.42
ON ACCOUNT OF APPROPRIATION FOR

Account Number	Account Title	Amount
2700-000-5-90300-00	Other Services and Supplies	\$475.42

ALLOWED

Mo. Day Yr.

IN THE SUM OF

\$ 475.42

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 #
9/5/2025	1084

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

P.O. No.	Terms	Project
7225		

Quantity	Description	Rate	Amount
2,161	Spray along the Hiatt #2 for vegetation control	0.22	475.42
	THANK YOU FOR YOUR BUSINESS		
		Total	\$475.42

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 *Heart #2*

7225

Date	Wind	Temp	Amount	Start	Stop	Comment
<i>8-12</i>	<i>S</i>	<i>86</i>	<i>110</i>	<i>12:00</i>	<i>1:20</i>	

Date

Applicator

Ditch Completed?

Comments *Kevin*

County Auditor

K and H Vegetation Management LLC

2101 N FRANKLIN ST
Muncie IN 47303

Invoice

Date	Invoice #
9/5/2025	1083

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

P.O. No.	Terms	Project
7212		

Quantity	Description	Rate	Amount
7,535	Spray along the #32 Pike for vegetation control THANK YOU FOR YOUR BUSINESS	0.16	1,205.60
		Total	\$1,205.60

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 # *327, 11c*

7212

Date	Wind	Temp	Amount	Start	Stop	Comment
<i>8-13</i>	<i>SE</i>	<i>5</i>	<i>120</i>	<i>1:00</i>	<i>2:15</i>	

Date

Applicator *Tompa*

Ditch Completed?

Comments