# ACCOUNTS PAYABLE VOUCHER DELAWARE COUNTY, INDIANA

VOUCHER#

DAGUE BUILDE		PO	# #038 WHIT	ase Order E RIVER EAST	
00 EAST KIRBY		Terr		TOWNSHIP	
MUNCIE IN	47302	Date	Due08/2	26/2025	
Invoice Date	Invoice Number	De	scription	Amou	nt
08/26/2025	124404	repaired sink	HOLE AND INSTALLED	\$671.4	40
		TWC	BREATHERS		
		LI	EEPER # 76		
		7	VO# 7439		
					_
				TOTAL \$671.4	40
			correct and that the materials	or	
ces itemized there	on for which charge	is made were ordered and	received EXCEPT		
5:59000/A21394010627475.000A.W	63	20 -		AAR 4 TUBERTO, THOUSENED AND STATE	
08/26/2025 Mo. Day Yr.		n place	SURVEYOR	SURVEYOR	
Mo. Day 11.		Signature	Title	Department	
Acco	unt Number	A	ccount Title	Amount	
2700-0	00-5-90300-00	OTHER SERV	ICES AND SUPPLIES	\$671.40	
		l l			
ALLOWED	. Mo. Day	/r.	I hereby certify that the atta true and correct and I have		
	Mo. Day \\ \\$ 671.40				
ALLOWED N THE SUM OF	.co 8.07 9.70 above		true and correct and I have	audited same in accordance	ce with
	.co 8.07 9.70 above		true and correct and I have	audited same in accordance	ce with
N THE SUM OF	.co 8.07 9.70 above		true and correct and I have	audited same in accordance	ce with

### Dague Builders Supply

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



### **Invoice**

Date	Invoice #
8/26/2025	124404

Delaware County Surveyors
100 W Main ST Room 203
Muncie, IN 47305
WO # 7 475
BMI - Selma 625 & Pittenger

P.O. No. Terms

7559 Net 30

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

X

Bilm

Subtotal \$671.40

Sales Tax (0.0%) \$0.00

Total \$671.40

	•	1	5				625 LA	)	**************************************	
5	K	Ha				SHIP TO	625 47	TEN	EX	2
DDRI	ESS					ADDRESS	******			
:ITY_						CITY				
OR	Bm	I	REQ. NO.		DATE REQUIRED	HOW SHIP	TERMS		DATE	16:302
F	CRUMA	MINA			PLEASE SUPPLY ITEM	IS LISTED BELOW		PRIC	ε	UNIT
ı	*									
2				_	1	,				
3		20.	15" P	132/		Ware		9	00	
4		40'	12" 1	Just	NOUN	ı .		6	25	
5		2	11"	RE	MUUN	CT		69	95	_
6		14	SAKRET					7	35	
7				7-2						
8										
9				S.						
10										ÿ
11										
12										
13										
14										
15										
16										
17										
		IMPORTA	ANT		_	·	**			
PAC	KAGES, ETC	C.	PPEAR ON ALL INV	) <del>)</del>	PLEASE SEND		COPIES OF YO	OUR INVOICE WI	TH ORGINAL	BILL OF LADING

# ACCOUNTS PAYABLE VOUCHER DELAWARE COUNTY, INDIANA

WARRANT#	
----------	--

KILL IN KINDOL O	ping & Excavating LLC	PO# Missi	Purchase Order Mississenewa #051 Niles Township		
805 W Kings Ca	Section 1 and 1 an		And the second second second second		
Muncie, In 47303		Date Due	9/02/2025		
Invoice Date	Invoice Number	Description	A	mount	
07/09/2025	1019	Brush cut 5,550 ft.	\$19	,000.00	
		BID JOB			
		Racer Ditch #6553			
		WO# 7414			
			TOTAL \$19	,000.00	
07/09/2025 Mo. Day Yr.	Signat	Deputy Inspector Title	Surveyo	·v-	
	ibution ledger classifica d motor vehicle highway		\$19,000.00 UNT OF APPROPRIAT	ION FOR	
Acco	unt Number	Account Title	Amoun	t	
2700-0	00-5-90300-00	Other Services and Supplies	\$19,000.	00	
				-	
ALLOWED IN THE SUM OF	Mo. Day Yr. \$ 19,000.00	I hereby certify that the true and correct and I had I C 5-11-10-2.	ave audited same in accor	dance wit	
		true and correct and I ha	ave audited same in accor		

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

### LEGAL DRAIN MAINTENANCE

REPORTED BY: OFFICE	PHONE: DATE:4/10/2025
JOB ADDRESS: 800 E AND 1300 N	PROBLEM: DEBRUSH AS PER SPECS ATTACHED
FIELD NOTES: WATERSHED NO 51 MISSISSINEWA	TWP: NILES DRAIN NAME: Racer #6553
YOU HAVE 90 DAYS TO COMPLETE THIS	JOB STARTING FROM APRIL 9TH, 2025.
FIELD INSPECTION MADE - DATE: 4/10/2025	BY: TOM BORCHERS
DATE AWARDED: 4/10/2025 PRIO TO CONTRACTOR: ARNOLD'S LANDSCAPING & EXCAVAT BY: STAN WILLIS	ORITY: NOTICE TO PROCEED
MISC. NOTES:	UREMENT:
GENERAL FINISH NOTES:STATUS: ACITYF	

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

#### COMPLAINT INFORMATION

2427 COMPLAINT NO: DATE: 4/10/2025 REPORTED BY: OFFICE PHONE: JOB ADDRESS: 800 E AND 1300 N DEBRUSH AS PER SPECS ATTACHED PROBLEM: TOWNSHIP: **NILES** WATERSHED NO: #51 MISSISSINEWA # 189 Racer #6553 DRAIN NAME: NOTES:

#### ESTIMATE

Arnold's Landscaping & Excavating LLC 2805 W Kings Canyon Rd Muncie, IN 47303-0007 Amoldexcavating2@gmail.com +1 (765) 602-7230

Bill to

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

#### Estimate details

Estimate no.: 1008

Estimate date: 03/29/2025

 Racer Ditch DeBrushing and Clearing The Ditch Includes Machine Run Time, Man Labor, and Clearing the Ditch flow

\$19,000.00

\$19,000.00

Total

\$19,000.00

Accepted date

Accepted by

#### INVOICE

Arnold's Landscaping & Excavating LLC 2805 W Kings Canyon Rd Muncie, IN 47303-0007 Amoldexcavating2@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

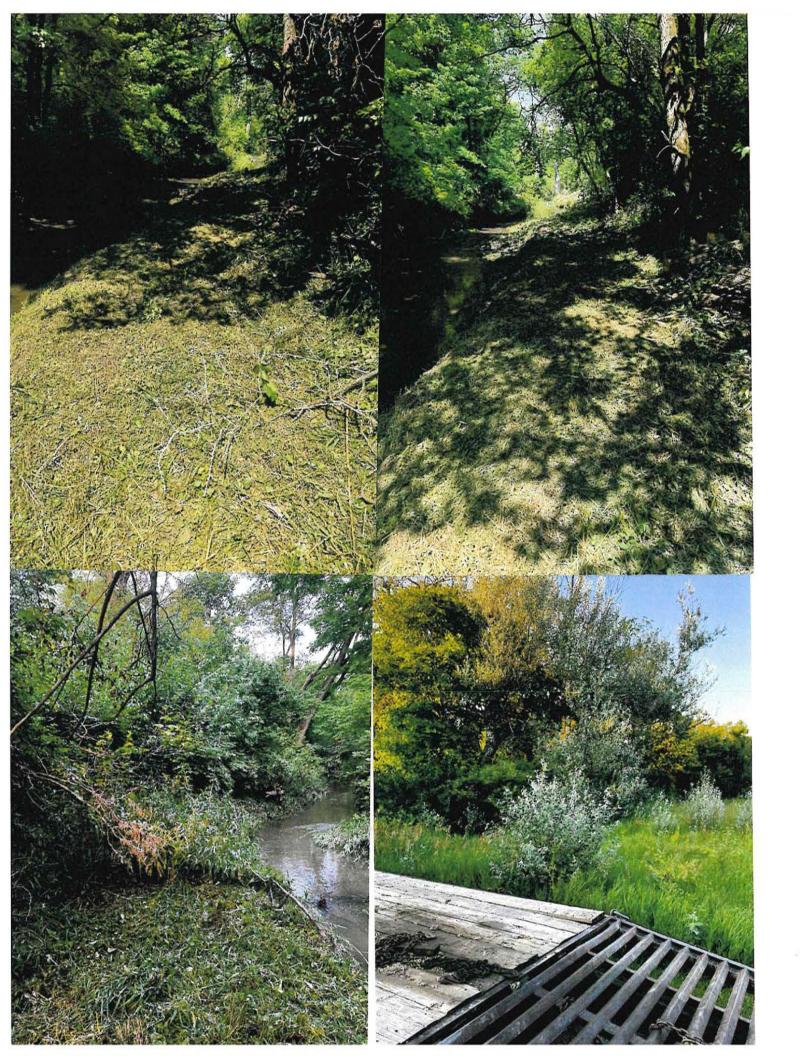
#	Product or service	Description		Qty	Rate	Amount
1.	Racer Ditch DeBrushing and Clearing The Ditch	Brush cut 5,550ft of brush		1	\$19,000.00	\$19,000.00
	Ways to pay		Total		\$	19,000.00

View and pay





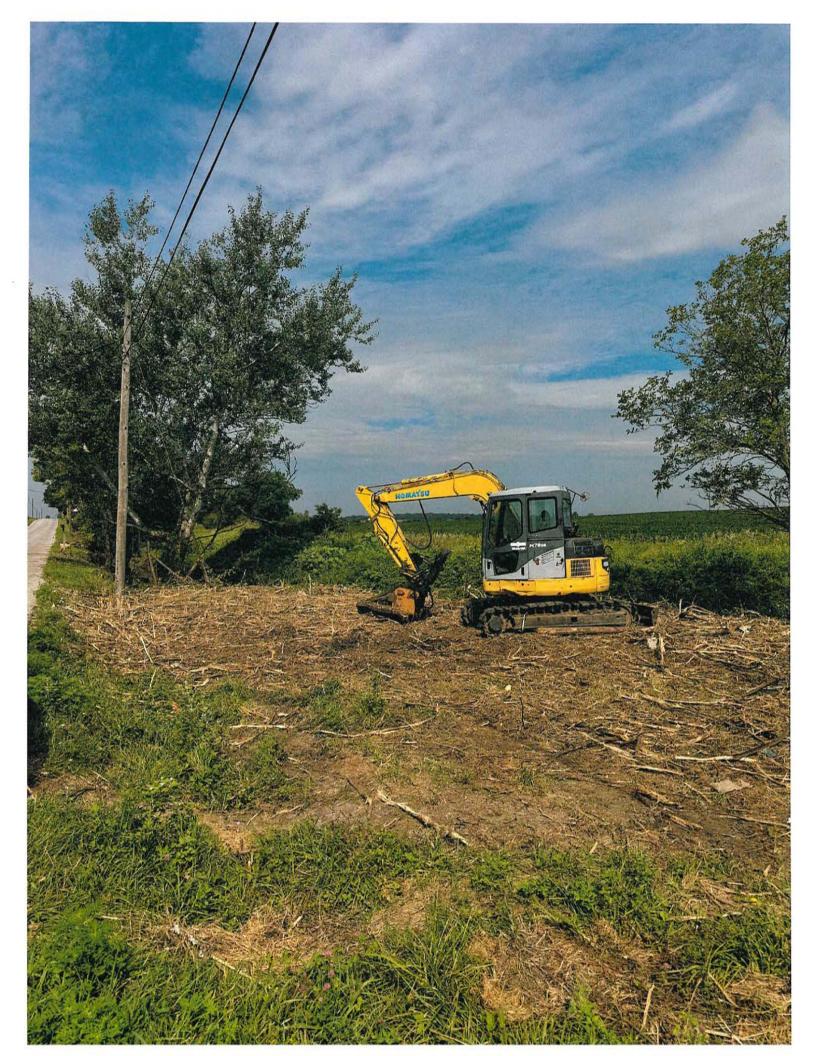








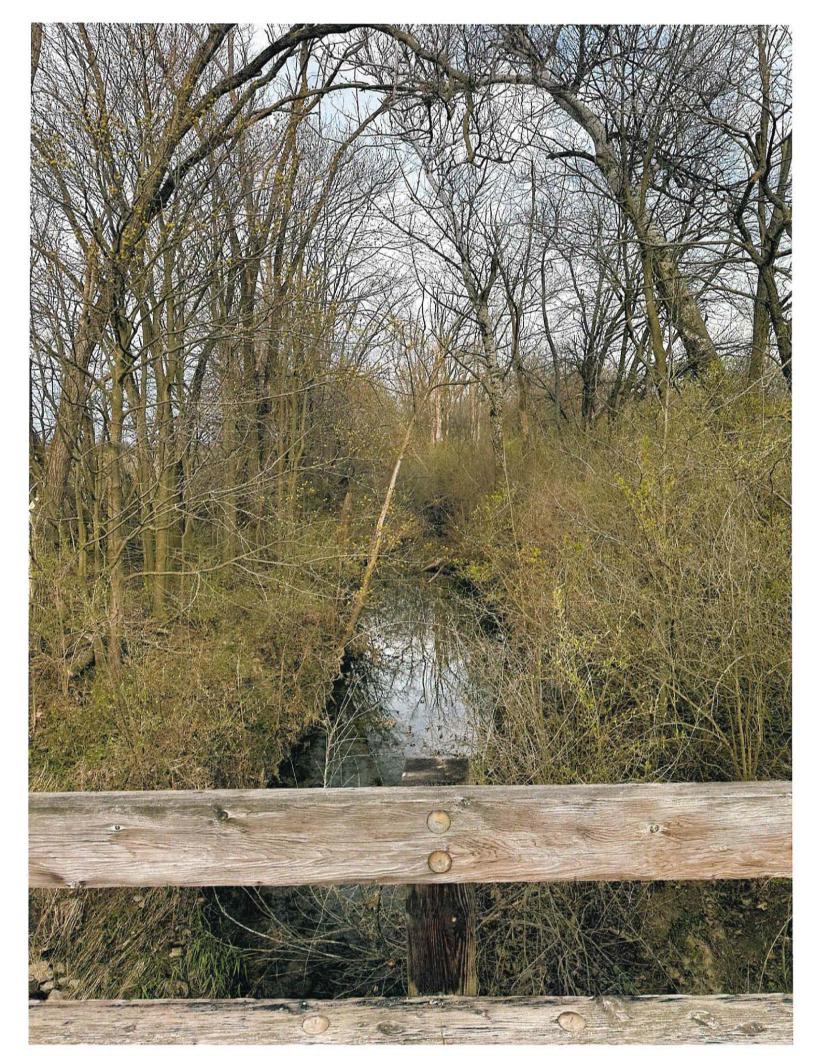


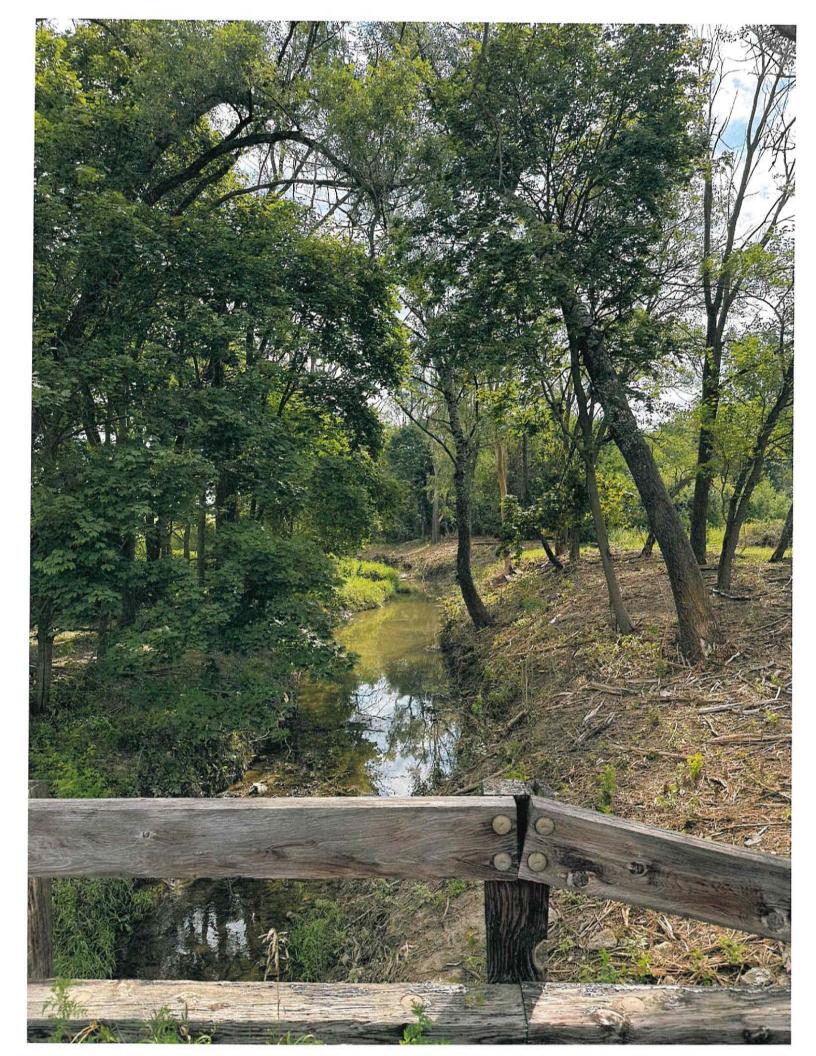




















# ACCOUNTS PAYABLE VOUCHER DELAWARE COUNTY, INDIANA

WARRANT#	

Wn	om, rates per day, nun	nder of nours, rate	per nour, number of units, pric	e per unit, etc.
CULY CONTRAC	Payee		#COO TAZTITE	hase Order FE RIVER EAST
	ARK DRIVE - PO BC	X 29	TIPEDTS	TOWNSHIP
WINCHESTER			The state of the s	27/2025
			Jake Due	
Invoice	Invoice			816
Date	Number	8	Description	Amount
08/27/2025	406435	JET TWO CULVE	RT PIPES AT 104 N TRUITT	ΓD \$1,177.50
		TDI	JITT DITCH #185	
		IRC	WO# 7457	
			110117437	
				TOTAL \$1,177.50
reby certify that th	e attached invoice(s) or	hill(s) is (are) true	and correct and that the materials	
	on for which charge is r			OI .
ices itemized there	con for which charge is i	nade were ordered a	nd received ExCEPT	
08/28/2025	100	7 Roser	SURVEYOR	COUNTY SURVEYOR
Mo. Day Yr.	Sie	nature	Title	Department
	SEALURE SEASON OF THE			\$1,177.50
Acco	unt Number		Account Title	Amount
	00-5-90300-00	OTHER SE	RVICES AND SUPPLIES	\$1,177.50
			MO # 5 455	
			WO # 7457	
	08/15/2025		The service at the se	
ALLOWED	08/15/2025 Mo. Day Yr.			ached invoice(s), or bill(s) is (are e audited same in accordance wi
IN THE SUM OF	\$ 1,177.50		10 3-11-10-2.	Date
				Mo. Day Yr.
			<u> </u>	
Box	ard of County Commission	ners		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:

Bill To:

PO Box 7411315 Chicago, IL 60674-1315



Invoice

Invoice Number 11466 Invoice Date 8/27/2025

Delaware County Surveyor

100 W Main St # 203

Muncie, IN 47305

Job: DelawareCS JetWork on truit RD

Location: Selma, IN

Job No		Customer Job No	Customer PO		Paymer	nt Terms	Due Date
MR255200				Net 4	5 Days	10/11/2025	
		Description		Quantity	U/M	Rate/Unit	Price
	ATTN	: STAN					
8/15/2025	JET T SELM	WO CULVERT PIPES AT 104 IA, IN	N TRUITT RD IN				
	VAC T	RUCK DRIVE		1.00	HR	137.50	137.5
	VAC T	RUCK WORK		2.00	HR	275.00	550.0
	LABO	R		7.00	HR	70.00	490.0

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

Total Due \$ 1,177.50

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

### LEGAL DRAIN MAINTENANCE

REPORTED BY: MIKE DUJMOVICH	PHONE: 730-3865	DATE: <u>8/18/2025</u>
JOB ADDRESS: 6914 E JACKSON ST.	PROBLEM: TILE RUNN	ING SLOW NOT DRAING LIKE IT SH
FIELD NOTES: WATERSHED NO 38 WHITE RIVER EAST	TWP: LIBERTY  DRAIN NAME: Truit	t #185
×		
FIELD INSPECTION MADE - DATE: 8/18/2025	BY: STAN WILLIS	
DATE AWARDED: 8/18/2025	PRIORITY:	
TO CONTRACTOR: CULY CONSTRUCTION AND EXCAV	Profit Profit por Colonia Profit Col	NOTICE TO PROCEED
BY: STAN WILLIS		
FINAL FIELD INSPECTION BY:  MISC. NOTES:		DATE: 8/18/2025
TILE INSTALLED: FIELD MI CONC. WORK: GENERAL FINISH NOTES:		
STATUS: ACITVE		COST: <b>\$0.00</b>

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: <u>8/18/2025</u>
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

WARRANT	#	

VILDLIFE SOLU	FE SOLUTIONS PO#		Purc WHITE RIV	Purchase Order WHITE RIVER NORTHWEST		
091 WEST CR 50	o SOUTH	Terms	Terms         WASHINGTON TOV           Date Due         08/26/2025		SHIP	
MUNCIE IN 4	7302	Date Due				
Invoice Date	Invoice Number	Description	1		Amount	
08/26/2025	2492	REMOVE BEAVER D.	AM - TWO DAMS		\$870.00	
		ONE BEA	AVER			
		PIPE CREE	K # 182			
		Control of the Contro	1450			
				TOTAL	\$870.00	
reby certify that the	attached invoice(s), or b	ill(s), is (are) true and correc	t and that the materials	or	White Money Estilis	
ices itemized there	on for which charge is ma	ade were ordered and receive	d EXCEPT		The state	
00/06/0005	Sin	Roser	SURVEYOR	COLINIT	Y SURVEYOR	
08/26/2025 Mo. Day Yr.	Signa		Title -		Department	
	unt Number	Account	e la stanta de la composição de la compo	A93	mount	
2700-0	00-5-90300-0	OTHER SERVICES	AND SUPPLIES	\$	870.00	
				0-2-5		
	t .					
	•					
ALLOWED	08/26/2025		I hereby certify that the at	ached invoice(	s), or bill(s) is (are)	
IN THE SUM OF	Mo. Day Yr.		true and correct and I hav I C 5-11-10-2.	e audited same	in accordance with	
IN THE SOM OF	\$870.00			Date		
IN THE SOM OF	\$870.00			Date	Mo. Day Yr.	
IN THE SUM OF	\$870.00			Date	Mo. Day Yr.	

COUNTY BUILDING 100 W MAIN ST ROOM 203 MUNCIE INDIANA 47305 OFF

OFFICE PHONE: 765-747-7806

### LEGAL DRAIN MAINTENANCE

REPORTED BY: RAY GILLESPIE	PHONE: 765-702-3014	DATE: <u>8/18/2025</u>
JOB ADDRESS: 227 W MCKINLEY GASTON	PROBLEM: BEAVERS AT	ND DAMS BEHIND WASTE WATER
FIELD NOTES: WATERSHED NO 84 WHITE RIVER NORTHWEST	TWP: WASHINGTO	N Creek #2780
BEAVER AND DAMS BEHIND WASTE WASTE WATER.	TER PLANT TO AUT	O NETWORK CAUSING
		ž.
FIELD INSPECTION MADE - DATE: 8/18/2025	BY:	
DATE AWARDED: 8/18/2025 PRI TO CONTRACTOR: WILDLIFE SOLUTIONS - KEVIN SMITH BY: TOM BORCHERS	ORITY: N	OTICE TO PROCEED
FINAL FIELD INSPECTION BY:		DATE: 8/18/2025
MISC. NOTES:		
TILE INSTALLED: FIELD MEAS	UREMENT:	
CONC. WORK:		
GENERAL FINISH NOTES:		
STATUS: ACITVE	JOB C	OST: <b>\$0.00</b>

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: <u>8/18/2025</u>
JOB ADDRESS:	227 W MCKINLEY GASTON			
PROBLEM:	BEAVERS AND DAMS BEHIND WASTE WA BACK UP BEHIND WASTE WATER PLANT.	TER PLAN	TTO AUTO NETWORK.	CAUSING WATER TO
TOWNSHIP:	WASHINGTON			
WATERSHED NO:	# 84 WHITE RIVER NORTHWEST			
DRAIN NAME:	# 182 Pipe Creek #2780			
NOTES:	3			

### Wildlife Solutions

Animal Damage Control ccadns@comcast.net



# INVOICE

TO: Delaware County Surveyor

Miles: 240

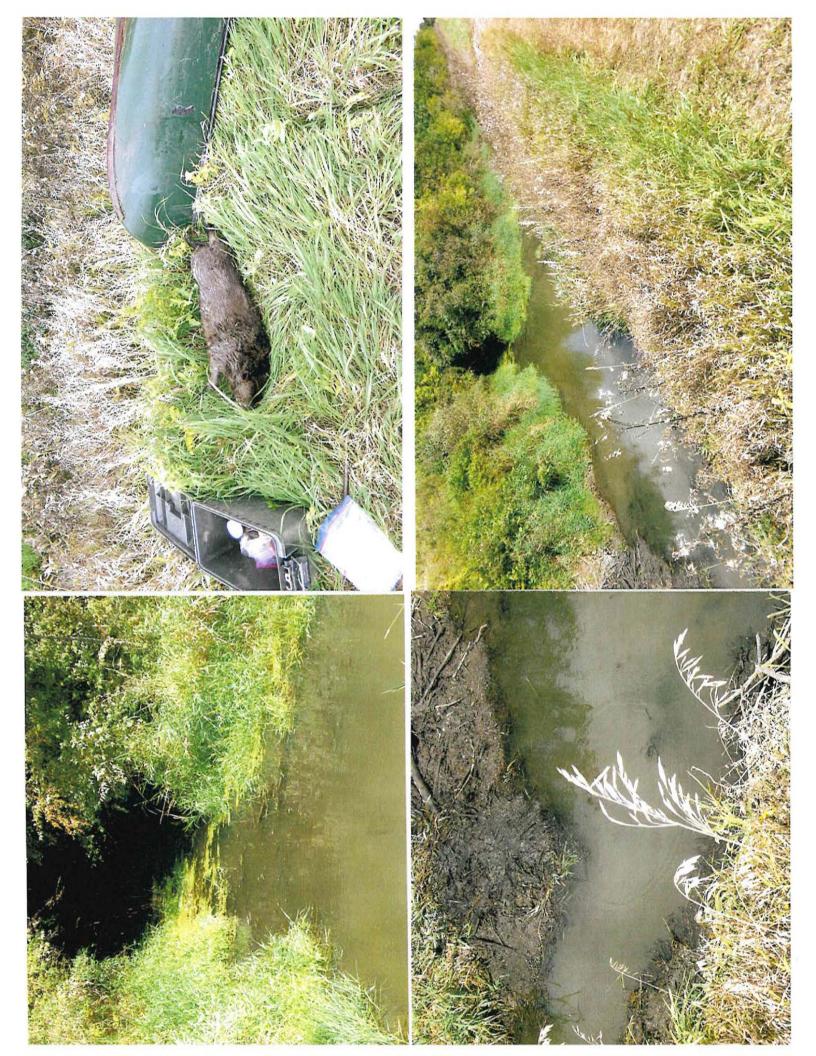
WORK ORDER	LOCATION	DRAIN NAME	COMPLAINT
2492	227 W. McKinley St.	#182 Pipe Creek #2780	Beaver/Blockage

DATE	DESCRIPTION		TOTAL
8/18/2025	Inspection/Site Set Up	¥ 4	\$95 .
8/19/2025- 8/25/2025	One (1) beaver removed		\$75
8/26/2026	Two (2) dams removed		\$700
-		*	
	* 17. 7. 19. 5. 19. 1		
		4.	

**TOTAL DUE** 

\$870.00

THANK YOU FOR YOUR BUSINESS!



# ACCOUNTS PAYABLE VOUCHER DELAWARE COUNTY, INDIANA

WARRANT#_		
WARRANT#		

JC Excavating L	Payee Excavating LLC		PO#		chase Order er Southwes	t #97
8800 S CR 300 W	J		-	Terms Salem Township		
Muncie, IN4730	2		Date Due			
Invoice Date	Invoice Number		Description	on		Amount
09/05/2025	7422	Cleared 1586 ft c	leaned entire	creek both sides and	bottom	\$12,640.00
y .		Pilled an	d burnt all wo	ood waste and debris		
		Reason for clearin	ng is to access	jams and have somev	where to	
		get the debris av	vay from ditc	h, and houses to disp	ose of.	
			No Name (	Creek #40		
			WO#	7422		
					TOTAL	\$12,640.00
eby certify that t	he attached invoi	ce(s), or bill(s), is (are)	true and corre	ct and that the material	s or	Production size assistance in the
ces itemized thei	reon for which ch	Taw My W				
V D V			leb	Deputy Inspector	Delaware	County Surveyo
Mo. Day Yr.	YAMING PAGE TOW	Signature		Title		Department
Acc	ount Number		Accour	nt Title		Amount
2700-0	000-5-90300-	00 Ot	her Services	and Supplies	\$1	2,640.00
ALLOWED  N THE SUM OF	Mo. Da	ay Yr. 40.00		I hereby certify that the a true and correct and I has I C 5-11-10-2.		
	\$12,6	40.00			Date	Mo. Day Yr.



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.

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

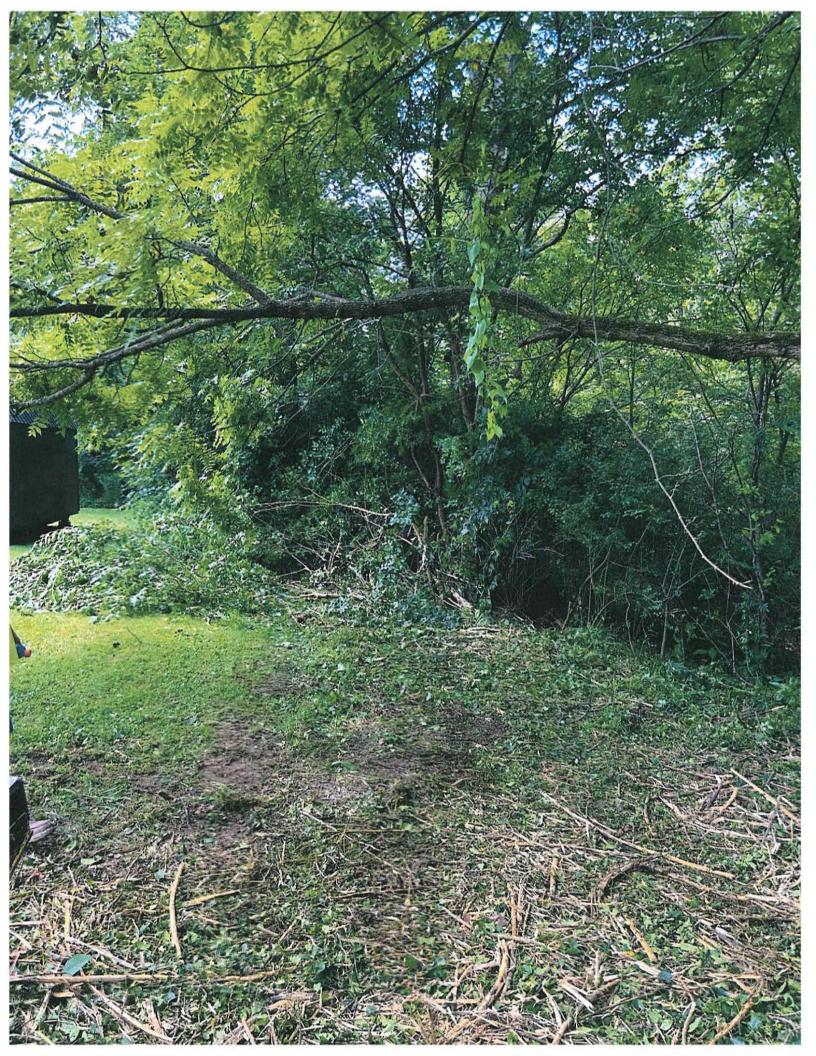
### LEGAL DRAIN MAINTENANCE

REPORTED BY: REBA GRASS	PHONE: 765-749-4964	DATE: <u>4/2/2025</u>
JOB ADDRESS: 6211 S PROCTOR ROAD - MUNCIE	PROBLEM: BRANCHES	AND TREES DOWN IN NO NAME C
FIELD NOTES:  WATERSHED NO 97 WHITE RIVER SOUTHWEST	TWP: SALEM  DRAIN NAME: No Na	nme Creek #40
FIELD INSPECTION MADE - DATE: 4/23/2025	BY: STAN WILLIS	
DATE AWARDED:4/23/2025 PRICTO CONTRACTOR:JJC LANDSCAPE & EXCAVATION - JARE BY:STAN WILLIS	N CRABTREE N	OTICE TO PROCEED
MISC. NOTES:FIELD MEASU		
CONC. WORK:  GENERAL FINISH NOTES:  STATUS: ACITVE		OST: \$0.00

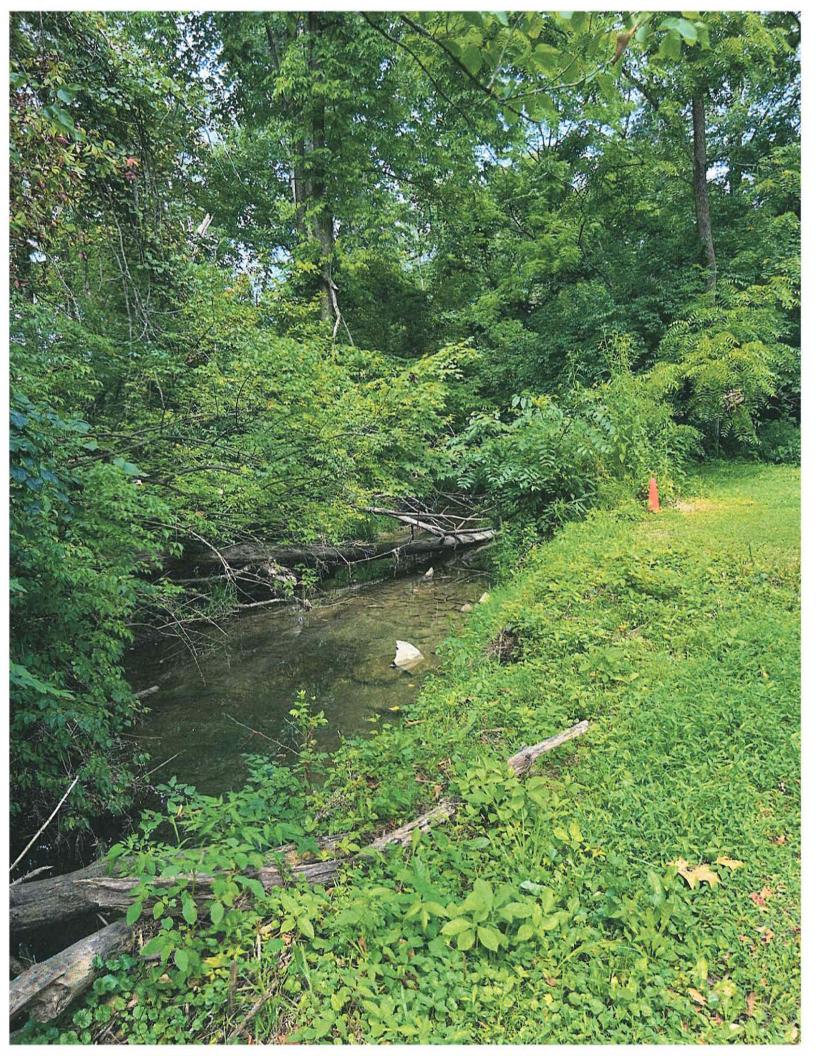
COUNTY BUILDING 100 W MAIN ST ROOM 203 MUNCIE INDIANA 47305 OFFICE PHONE: 765-747-7806

### **COMPLAINT INFORMATION**

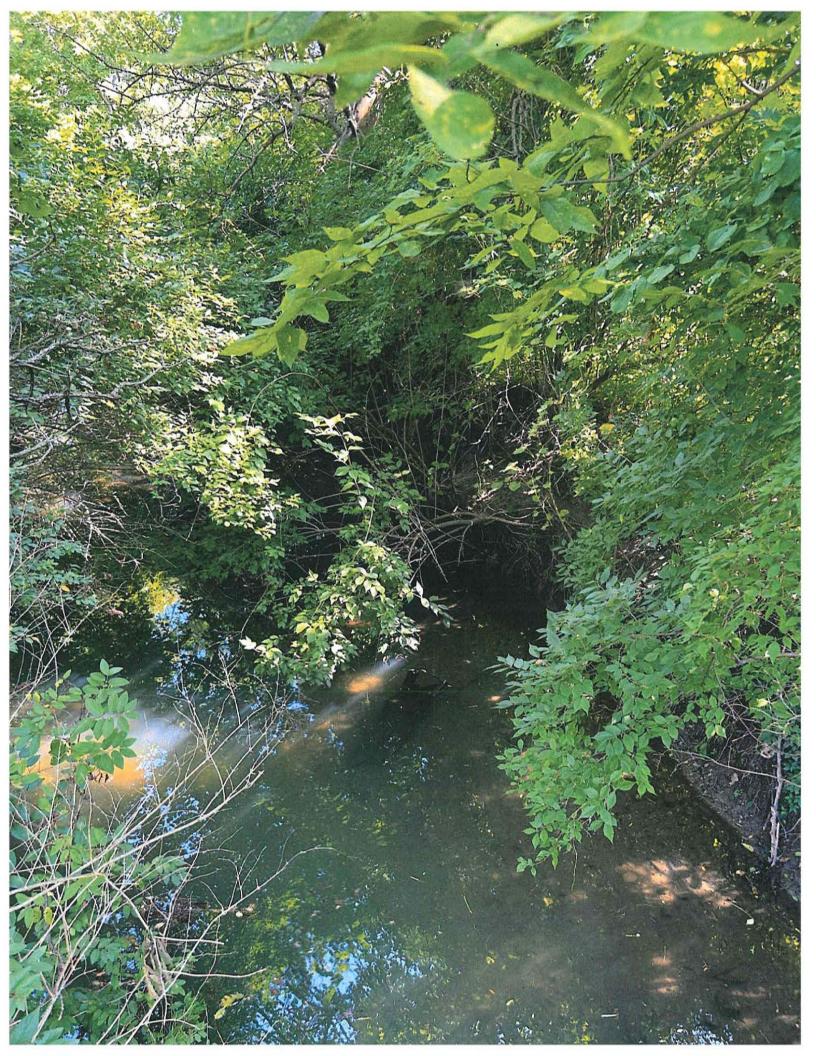
REPORTED BY:	REBA GRASS	PHONE: 765-749-4964	DATE: <u>4/2/2025</u>
JOB ADDRESS:	6211 S PROCTOR ROAD - MUNCIE		
PROBLEM:	BRANCHES AND TREES DOWN IN NO NAM	ME CREEK - BACK OF PROPERTY	
TOWNSHIP:	SALEM		
WATERSHED NO	# 97 WHITE RIVER SOUTHWEST		
DRAIN NAME:	# 173 No Name Creek #40		
NOTES:			



























## ACCOUNTS PAYABLE VOUCHER

of service, where performed, dates service per hour, number of units, price per  Purchase O White River Nor Terms Harrison To Date Due 09/04/20  Description check for flow fixed 1 sinkhole. ual wall drain tile wrapped ends w/fab and concrete.  Kilbuck #72 WO# 7449	unit, etc.  order othwest #84 wnship 025  Amount \$1,768.00
Purchase O White River Nor Terms Harrison To Date Due 09/04/20  Description check for flow fixed 1 sinkhole. ual wall drain tile wrapped ends w/fab and concrete.  Kilbuck #72	Amount \$1,768.00
Description  check for flow fixed 1 sinkhole.  ual wall drain tile wrapped ends w/fab and concrete.  Kilbuck #72	Amount \$1,768.00
Description check for flow fixed 1 sinkhole. ual wall drain tile wrapped ends w/fab and concrete.  Kilbuck #72	Amount \$1,768.00
check for flow fixed 1 sinkhole. ual wall drain tile wrapped ends w/fab and concrete.  Kilbuck #72	\$1,768.00
check for flow fixed 1 sinkhole. ual wall drain tile wrapped ends w/fab and concrete.  Kilbuck #72	\$1,768.00
check for flow fixed 1 sinkhole. ual wall drain tile wrapped ends w/fab and concrete.  Kilbuck #72	\$1,768.00
ual wall drain tile wrapped ends w/fab and concrete. Kilbuck #72	
and concrete.  Kilbuck #72	ric
Kilbuck #72	
W O# 7449	
	and the same state
TOTA	\$1,768.00
Surveyor Title	7 Repartment
\$1	1,768.00
ON ACCOUNT OF	APPROPRIATION FOR
Account Title	Amount
+Services and Supplies	\$1,768.00
I hereby certify that the attached true and correct and I have audite I C 5-11-10-2.	
	Account Title  Account Title  Services and Supplies  I hereby certify that the attached true and correct and I have audit

**Board of County Commissioners** 

County Auditor

19280 N county road 287 W Muncie IN 47303

## Invoice

Invoice #
791

Bill To	70 00 00 00 00 00 00 00 00 00 00 00 00 0
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	125.00	1,000.0
	and concrete.	45.00	240.0
8	laborer hours trucks and tools	45.00 35.00	360.0 280.0
8		16.00	128.0
		Total	\$1,768.

COUNTY BUILDING 100 W MAIN ST ROOM 203 MUNCIE INDIANA 47305

OFFICE PHONE: 765-747-7806

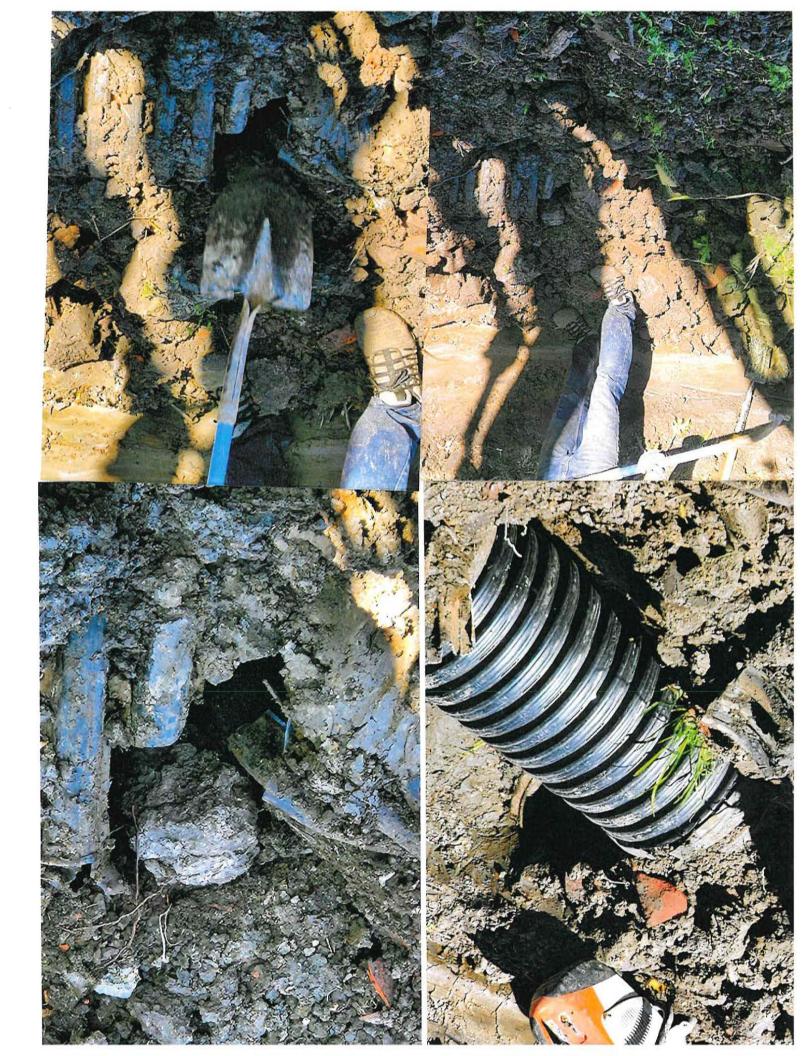
### LEGAL DRAIN MAINTENANCE

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: WATERSHED NO 84 WHITE RIVER NORTHWEST	TWP: HARRISON  DRAIN NAME: Kilbuck #72
CALL HIM SO HE CAN EXPLAIN HIS PRO A FEW SINKHOLES AND CHECK THE FLO	N. 1888 - N. 188
FIELD INSPECTION MADE - DATE: 7/22/2025	BY: TOM BORCHERS & STAN WILLIS
DATE AWARDED: 7/22/2025 PF	RIORITY:
TO CONTRACTOR: BMI - BUTLER MASONRY  BY: STAN WILLIS	NOTICE TO PROCEED
FINAL FIELD INSPECTION BY: MISC. NOTES:	DATE: 7/22/2025
TILE INSTALLED:FIELD MEA	
GENERAL FINISH NOTES:  STATUS: ACITVE	JOB COST: <b>\$0.00</b>

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

### **COMPLAINT INFORMATION**

				21-1-2-1-1
REPORTED BY:	KODY LIGHT	PHONE:	260-336-2450	DATE: <u>6/23/2025</u>
JOB ADDRESS:	9800 N CR 525 W - GASTON			
PROBLEM:	CHECK STAND PIPE - ALOT OF WATER OF CAN TAKE US TO THE BREATHER	N SURFACE		
			behid bam	to die backtat!
TOWNSHIP:	HARRISON			
WATERSHED NO	# 84 WHITE RIVER NORTHWEST			
DRAIN NAME:	# 134 Kilbuck #72			
NOTES:				
			BM	



VOUCHER#\_\_\_\_

# ACCOUNTS PAYABLE VOUCHER DELAWARE COUNTY, INDIANA

WARRANT#	

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

Butler Masonry Ll			PO#	White Ri	urchase Order iver Northwes	
9280 N County F	Control of the Contro		Terms		ington Towns	nip
Muncie, IN 47303			Date Due	(	09/04/2025	*
Invoice Date	Invoice Number		Description	i		Amount
09/04/2025	790	Debrush	ed 300 ft of ditch	bank along Wheel	ing	\$1,605.00
			Mary Hedgel	and #311		
			WO# 7	456		
					TOTAL	\$1,605.00
reby certify that th	e attached invoice	(s), or bill(s), is (a	re) true and correc	t and that the materi	als or	
vices itemized there						
09/04/2025				Surveyor	Tank	0 _
Mo. Day Yr.		Signature		Title	1001:1	Department
					\$1,605.	00
	unt Number		Accoun	t Title		Amount
2700-00	00-5-90300-00	0 (	Other Services	and Supplies	\$	1,605.00
				I hereby certify that th	e attached invoic	e(s), or bill(s) is (are)
ALLOWED  IN THE SUM OF	Mo. Day			true and correct and I I C 5-11-10-2.		
IN THE SUM OF	\$1,605	5.00			Date _	<u> </u>
						Mo. Day Yr.

19280 N county road 287 W Muncie IN 47303

## Invoice

Da	te	Invoice #	
9/4/2	025	790	

Bill To	
Delaware County Surveyor	

P.O. No.	Terms	Project	
7456			

Quantity	Description	Rate	Amount
Quantity 5 5 5 5	excavator with debrush attachment. We debrushed 300 feet of ditch bank along wheeling laborer hours	225.00 45.00 35.00 16.00	Amount 1,125.0 225.0 175.0 80.0
		Total	\$1,605

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

### LEGAL DRAIN MAINTENANCE

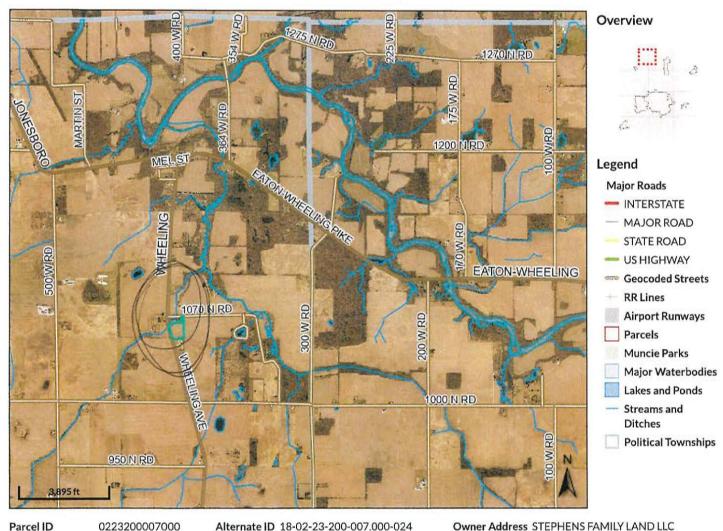
REPORTED BY: JIM REFFIT	PHONE: 717-9830	DATE: <u>8/13</u>	3/2025
JOB ADDRESS: WHEELING AVENUE AND CR 1070 N	PROBLEM: BRUSH A	LONG WHEELING AT 107	0 N - BRUSH
FIELD NOTES: WATERSHED NO 84 WHITE RIVER NORTHWEST	TWP: WASHING DRAIN NAME: Ma	ΓΟΝ rv Hedgeland #311	
CLEAR BRUSH ALONG LINE OF SITE			
FIELD INSPECTION MADE - DATE: 8/14/2025	BY:		
DATE AWARDED:8/14/2025 PRIO	DRITY:		
TO CONTRACTOR: BMI - BUTLER MASONRY		NOTICE TO PROCEED	
BY:			
FINAL FIELD INSPECTION BY:		DATE: 8/14/20	25
TILE INSTALLED:FIELD MEAS	UREMENT:		
CONC. WORK:			
GENERAL FINISH NOTES:			1 22
STATUS: ACITVE	JOH	COST: \$0	0.00

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

#### COMPLAINT INFORMATION

2498 COMPLAINT NO: REPORTED BY: JIM REFFIT PHONE: 717-9830 DATE: <u>8/13/2025</u> JOB ADDRESS: WHEELING AVENUE AND CR 1070 N BRUSH ALONG WHEELING AT 1070 N - BRUSH ALONG WHEELING IS BLOCKING VIEW OF PROBLEM: NORTHBOUND TRAFFICE - AT THE CORNER OF WHEELING AND 1070 N TOWNSHIP: WASHINGTON WATERSHED NO: # 84 WHITE RIVER NORTHWEST # 157 Mary Hedgeland #311 DRAIN NAME: NOTES: clear Brush atong line of site





Parcel ID Sec/Twp/Rng 0223200007000

n/a

Property Address WHEELING AVE

**GASTON** 

District WASHINGTON

PT NE QTR 9.1800Acres STR: 232209 IN: OUT: **Brief Tax Description** 

(Note: Not to be used on legal documents)

Vacant Land

9.18

Class

Acreage

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

19401 JONESBORO RD

**GASTON, IN 47342** 

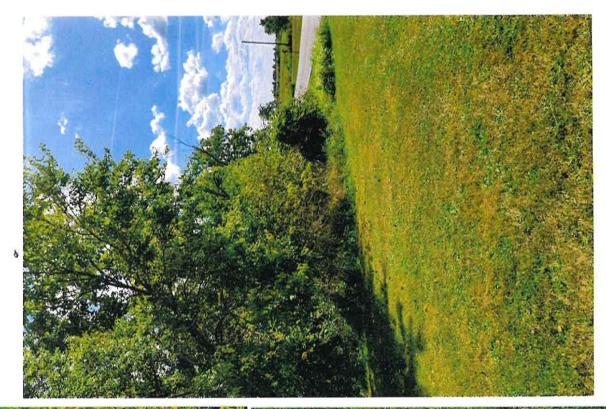
#### Property Addresses as shown in the parcel record:

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.

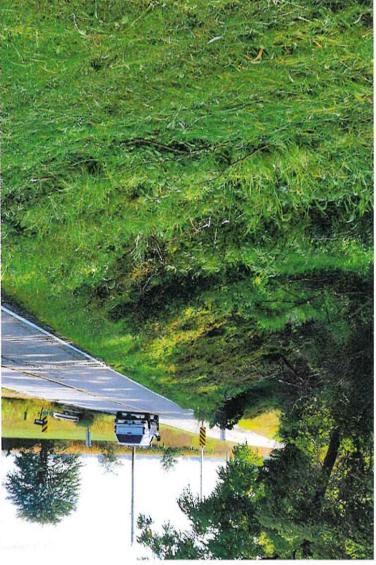
Right of Way: Road right of way (Road ROW) are symbolized in the cadastral lines layer on the map (yellow). Only Road ROW in platted areas are shown. For un-platted areas, contact the Delaware County Engineering Department at (765) 747-7765 or in the City of Muncie contact the City Engineer's Office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

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









VOUCHER#\_\_\_\_

## ACCOUNTS PAYABLE VOUCHER DELAWARE COUNTY, INDIANA

WARRANT#	

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

	Butler Masonry LLC		PO#	Purchase Order Mississenewa #		
280 N County Road 287 W Terms Niles		Niles Townsh	s Township			
Muncie, IN 47303			Date Due	Date Due 09/04/2025		
Invoice Date	Invoice Number		Description		Amount	
09/04/2025	792		le, replaced 5" section of b		\$1,547.00	
		dual wall perf d	rain tile. Wrapped ends w/	fabric and concrete.		
		1	Halfway Creek			
			WO# 7441			
				TOTAL	\$1,547.00	
09/04/2025 Mo. Day Yr.				Surveyor Ton	Roser	
Mo. Day 11.		Signature	Title	A STATE OF THE STA	Department	
	unt Number		Account Title		Amount	
2700-00	00-5-90300-	000	Other Services and Sup	pplies	\$1,547.00	
					-	
ALLOWED			I hereby ce	rtify that the attached invo	pice(s), or bill(s) is (are)	
ALLOWED IN THE SUM OF		Pay Yr.		rtify that the attached invo		
		Pay Yr. 447.00	true and co	orrect and I have audited s	ame in accordance with	

#### 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	drain tile with dual wall perforated drain tile, we wrapped ends with fabric and concrete.	125.00	875.00
7		45.00 35.00	315.00 245.00
7 7		16.00	112.00
		Total	\$1,547.00

COUNTY BUILDING 100 W MAIN ST ROOM 203 MUNCIE INDIANA 47305

OFFICE PHONE: 765-747-7806

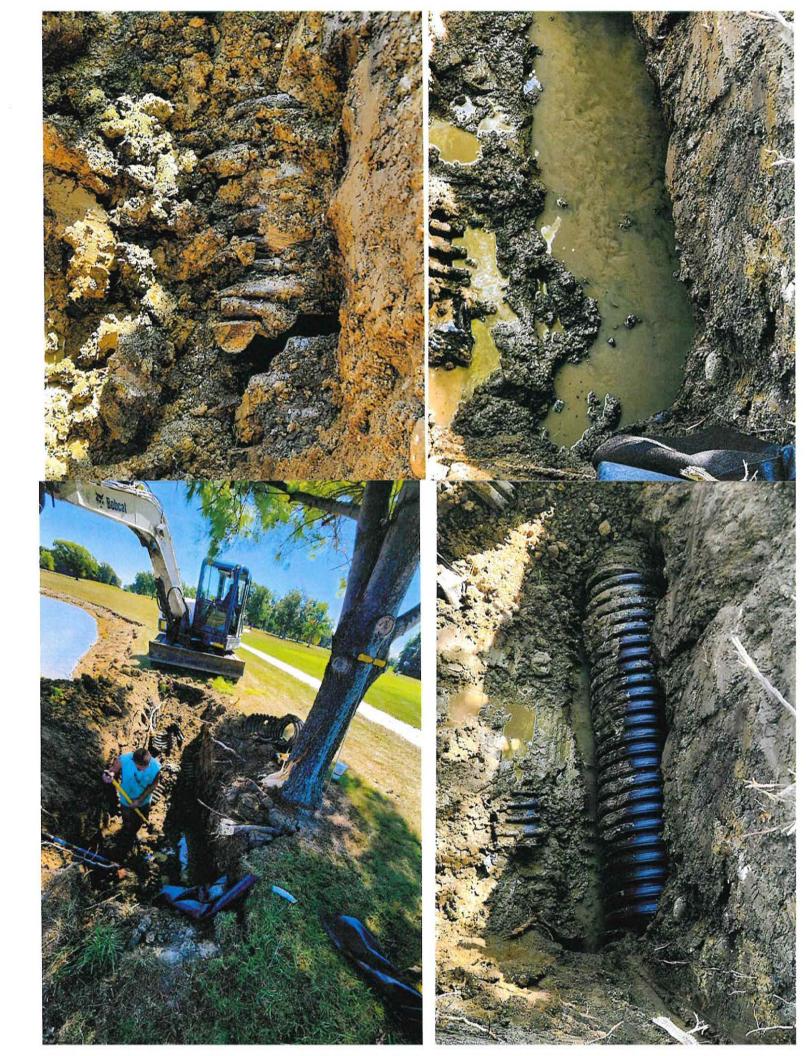
### LEGAL DRAIN MAINTENANCE

REPORTED BY: ALBANY GOLF  JOB ADDRESS:	PHONE: PROBLEM: SINK HOL		6/23/2025 GREEN
FIELD NOTES: WATERSHED NO 51 MISSISSINEWA	TWP: NILES  DRAIN NAME: Hal	fwav Creek	
			a a
FIELD INSPECTION MADE - DATE: 6/23/2025	BY: TOM BORCHE	RS & STAN WILI	LIS
DATE AWARDED: 6/23/2025	PRIORITY:		
TO CONTRACTOR: BMI - BUTLER MASONRY  BY: STAN WILLIS		NOTICE TO PROC	EED
		\$100 A 40	
FINAL FIELD INSPECTION BY:		DATE: _ 6/	/23/2025
TILE INSTALLED:FIELI			
CONC. WORK:			
GENERAL FINISH NOTES:			
STATUS: ACITVE	JOI	B COST:	\$0.00

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

### **COMPLAINT INFORMATION**

REPORTED BY:	ALBANY GOLF	PHONE:	DATE: <u>6/23/2025</u>
JOB ADDRESS:			
PROBLEM:	SINK HOLE BY NUMBER 13 GREEN		
TOWNSHIP:	NILES		
WATERSHED NO	# 51 MISSISSINEWA		
DRAIN NAME:	# 85 Halfway Creek		
NOTES:			







à

VOUCHER#\_\_\_\_

## ACCOUNTS PAYABLE VOUCHER DELAWARE COUNTY, INDIANA

WARRANT#		

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

Payee Butler Masonry LLC 19280 N County Road 287 W Muncie, IN 47303			PO#	PO# White			
			Terms		iberty Townshi		
			Date Due		09/04/2025		
Invoice Date	Invoice Number		Descript	tion		Amount	
09/04/2025	794			through woods. Du	-	\$7,772.00	
		to check c	in the large of the second sec	nd flow. Installed 2	breathers		
			for futu	re access			
			Leep	er #76			
				<sup>‡</sup> 7439			
					TOTAL	\$7,772.00	
09/04/2025		Jan (	N.W. Dlis	Deputy Inspect	or		
Mo. Day Yr.			71.00	Title		Department	
Mo. Day Yr.		Signature		Title	\$7.772	Department	
COST DISTR	IBUTION LEDGER C D MOTOR VEHICLE	Signature  LASSIFICATION 1	ır		\$7,772 CCOUNT OF APP		
COST DISTR CLAIM PAII		Signature  LASSIFICATION 1	IF )			.00	
COST DISTR CLAIM PAII Acco	D MOTOR VEHICLE	Signature  LASSIFICATION I  HIGHWAY FUND	IF O Accou	ON AC	CCOUNT OF APP	.00 ROPRIATION FOR	
COST DISTR CLAIM PAII Acco	ount Number	Signature  LASSIFICATION I  HIGHWAY FUND	IF O Accou	ON AC	CCOUNT OF APP	.00 ROPRIATION FOR Amount	
COST DISTR CLAIM PAII Acco	ount Number	Signature  LASSIFICATION I  HIGHWAY FUND	IF O Accou	ON AC	the attached invoice	.00 ROPRIATION FOR Amount 57,772.00	
COST DISTR CLAIM PAIL Acco	D MOTOR VEHICLE Dunt Number D0-5-90300-00	Signature  LASSIFICATION I  HIGHWAY FUND  O  Yr.	IF O Accou	ON AC	the attached invoice	Amount 57,772.00  ce(s), or bill(s) is (arme in accordance with	

Board of County Commissioners

County Auditor

19280 N county road 287 W Muncie IN 47303

## Invoice

Date	Invoice #
9/4/2025	794

Bill To				
Delaware	County Su	rveyor		

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	125.00	3,500.00
22	in future.		
32	laborer hours	45.00	1,440.0
32 32	trucks and tools equipment trailer	35.00	1,120.0
4	skidd steer with debrushing attachment	16.00 300.00	512.0 1,200.0
		Total	\$7.772

Total

\$7,772.00

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

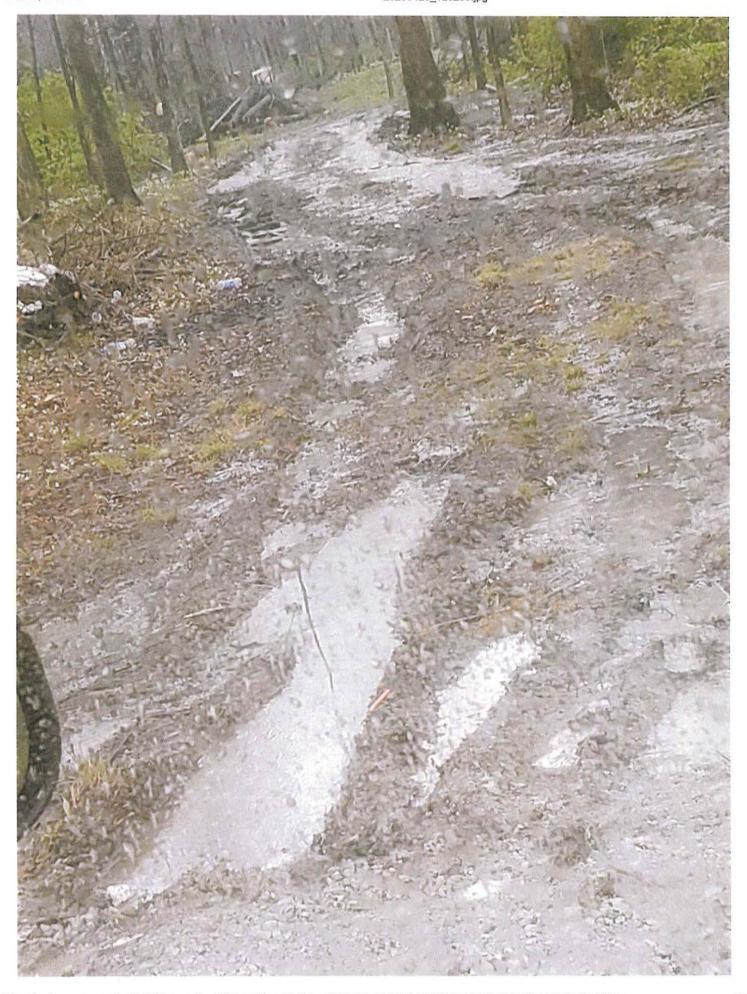
### LEGAL DRAIN MAINTENANCE

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: WATERSHED NO 38 WHITE RIVER EAST	TWP: LIBERTY DRAIN NAME: Leeder #76
NEED TO EXPLORE DIG AND FIND TILE TO FLOWING SLOWER THAN USUAL. HEAVY DOWN TILE FROM WHERE A HOME OWN! HAVE TO JET-ROD LATER TO FIND OUT W	EQUIPMENT MIGHT HAVE BROKEN ER IS BUILDING A POLE BARN. MIGHT
FIELD INSPECTION MADE - DATE: 6/5/2025	BY: TOM BORCHERS & STAN WILLIS
DATE AWARDED: 6/5/2025 PRIO	ORITY:
TO CONTRACTOR: BMI - BUTLER MASONRY  BY: STAN WILLIS	NOTICE TO PROCEED
FINAL FIELD INSPECTION BY:	DATE: 6/5/2025
CONC. WORK:	
GENERAL FINISH NOTES:  STATUS: ACITVE	JOB COST: <b>\$0.00</b>

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

### **COMPLAINT INFORMATION**

REPORTED BY:	CAREY FANNIN	PHONE: 7657483703	DATE: <u>6/2/2025</u>
JOB ADDRESS:	1105 S CR 625 E		
PROBLEM:	TILE MIGHT BE BROKEN DOWN FROM HE HAVING IT JET RODDED FIRST TO SEE IF V NOT GETTING AWAY AS QUICK	EAVY EQUIPMENT TO BUILD A P WE CAN FIND THE TILE IF IT IS E	OLE BARN WEST OF HIM BROKEN DOWN . WATER
TOWNSHIP:	LIBERTY		
WATERSHED NO	# 38 WHITE RIVER EAST		
DRAIN NAME:	# 141 Leeper #76		
NOTES:			



## Beacon™ Delaware County, IN



Parcel ID

1215301009000

Alternate ID 18-12-15-301-009.000-011

Owner Address DEVINE BRENT & JENNIFER

Sec/Twp/Rng Property Address 1220 BLK S PITTENGER RD Class Acreage

Other Residential Structures 3.5

9505 E JACKSON ST 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)

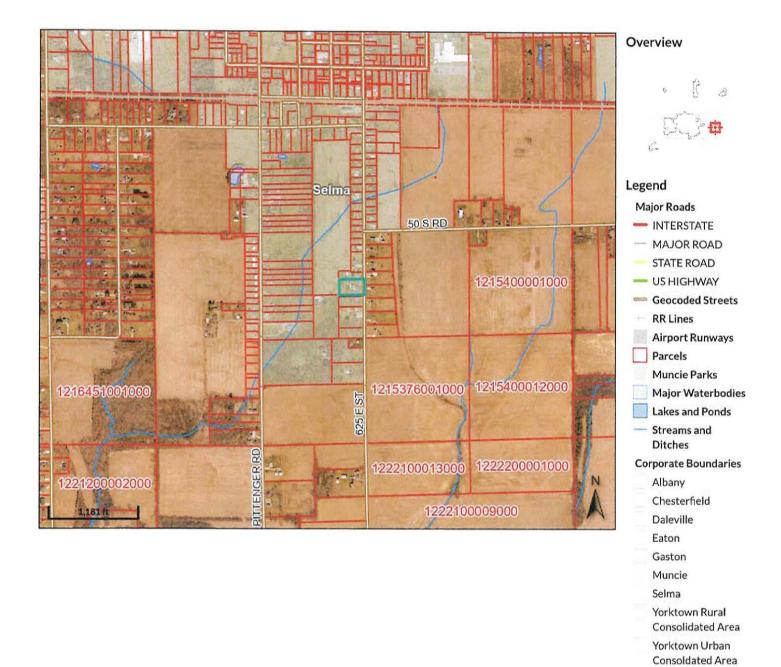
Land Records: The land record layers including parcel information is a work in progress. Some errors and omissions have occurred in the transfer of property information from paper plat books to the digital format that is available on this website. Delaware County is currently working to identify and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

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

### **COMPLAINT INFORMATION**

2476 COMPLAINT NO: 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:





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

<all other values>

Property Address 1101 S CR 625 E Acreage

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)

1.5

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.





1351 S CR 625E

Property Class 1 Family Dwell - Unplatted (10 to 19.99 1351 S COUNTY ROAD 625 E Address **SELMA** Acres) SELMA, IN 47383

> 11.797 Acreage

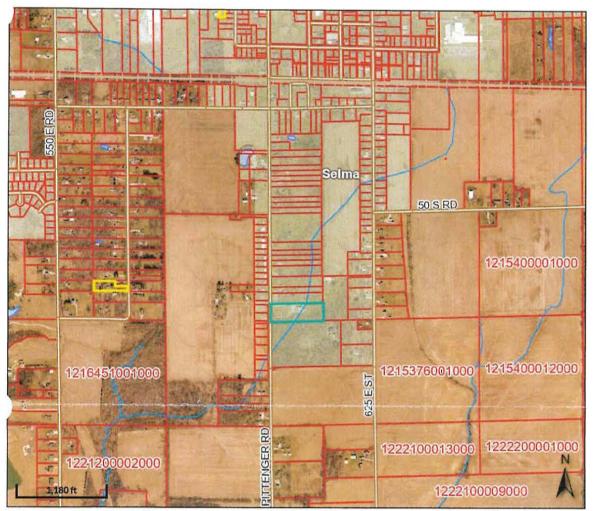
District **SELMA** 

PT SW QTR SW QTR 11.7970Acres STR: 152011 SECTION: PLAT: IN: ------ OUT: -**Brief Tax Description** 

(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.





#### 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
- Consoldated Area
- <all other values>

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

Parcel ID

1215301009000

Sec/Twp/Rng n/a

Property Address 1220 BLK S PITTENG.

SELMA

District

**SELMA** 

**Brief Tax Description** 

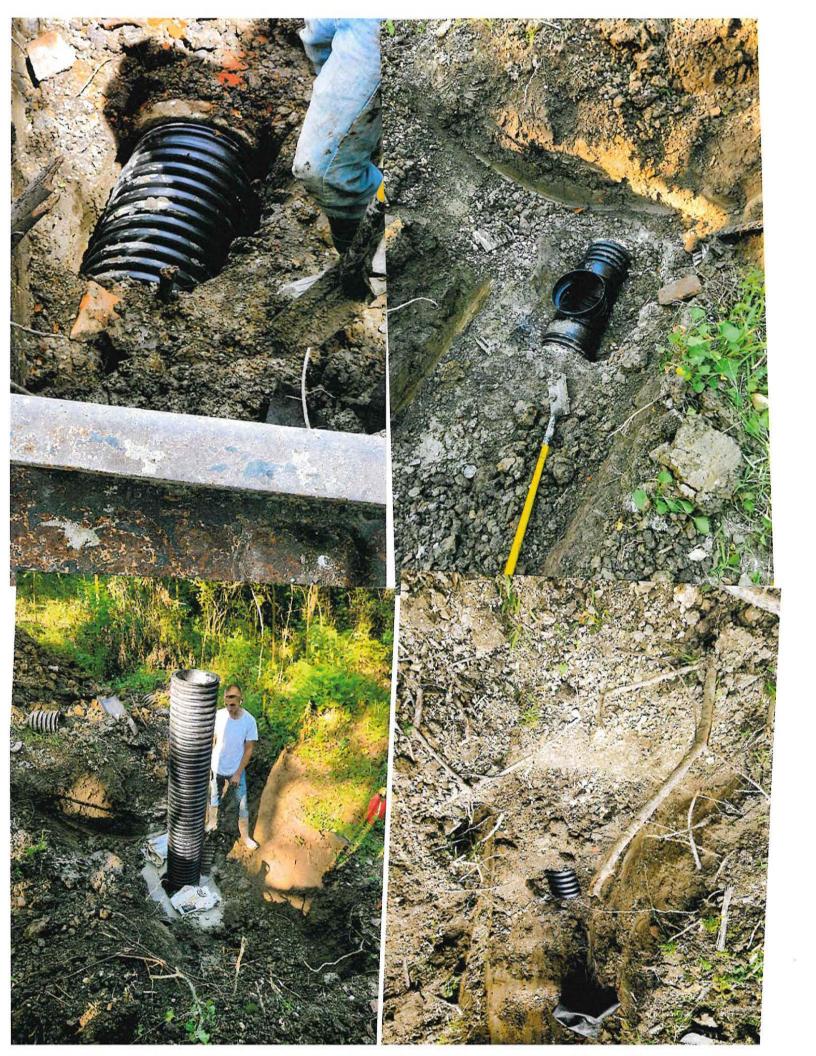
SENDWF

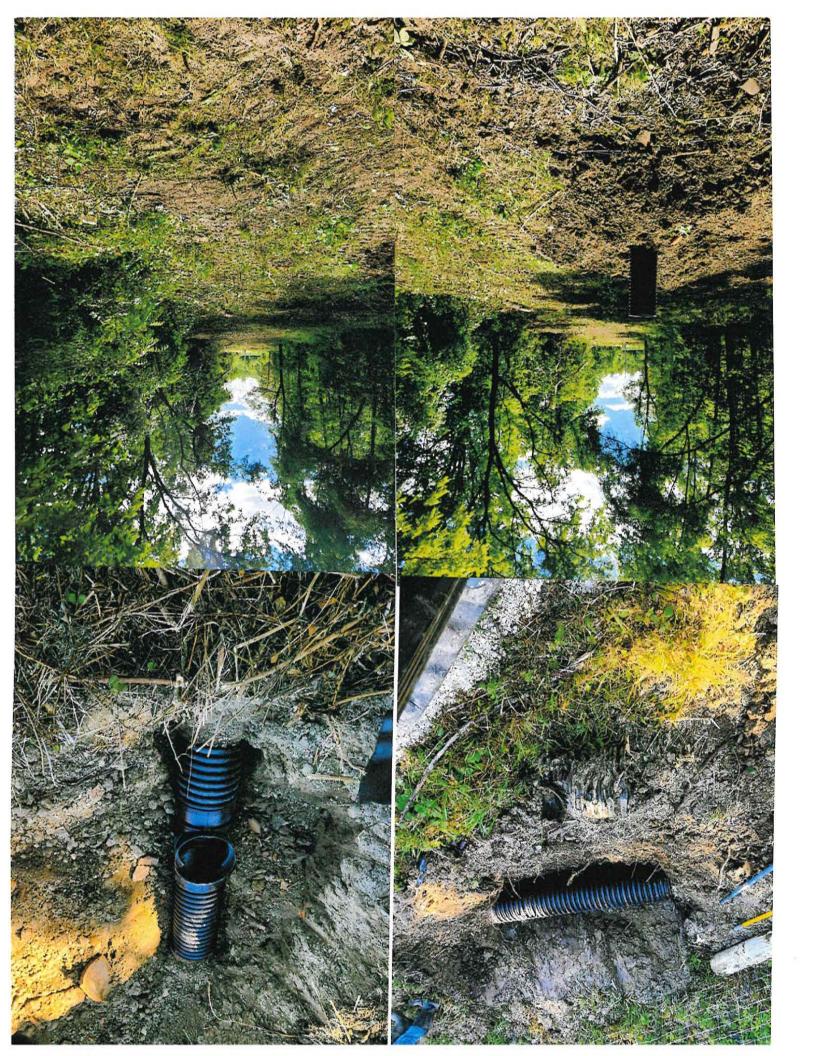
(Note: Not

and Records: The land record layers including pa at books to the digital format that is available or الر ccurred in the transfer of property information from paper ect these issues. Land records displayed on this site are for

GRAPHIC REPRESENTATION AND GENERAL IN. CONTROL 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.

January Devine Brent Janue 765. 744-3887











VOUCHER#\_\_\_\_

# ACCOUNTS PAYABLE VOUCHER DELAWARE COUNTY, INDIANA

WARRANT#	
User a transport of the second	

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

0280 N County	LC		PO#	White Riv	chase Order er Northwest	
280 N County Road 287 W		Terms			p	
Muncie, IN 4730	N 47303 Date Due 09/04/2025					
Invoice Date	Invoice Number		Descripti	on		Amount
09/04/2025	795	Closed road	d, cut road where tile	had collapsed. Dug u	p old tile	\$9,996.00
				Hauled off everything		
		Installed 3		under road. back fille	d w/ #8	
			stone and toppe	d w/ #53 stone.		
			Pixley	#109		
			WO#	7459		
					TOTAL	\$9,996.00
09/04/2025 Mo. Day Yr.	′	Jon for Signature	ner	Surveyor		County Surveyo
AND THE PARTY OF THE PARTY.		SECTION AND ADDRESS.			\$9,996.0	
Acce	ount Number		Accou	nt Title	F	Amount
2700-0	00-5-90300-0	000	Oth C			
			Other Service	s and Supplies	\$9	9,996.00
			Other Service	s and Supplies	\$9	9,996.00
ALLOWED IN THE SUM OF	Mo. D:	ay Yr. 96.00	Other Service	I hereby certify that the a true and correct and I has I C 5-11-10-2.	ttached invoice	(s), or bill(s) is (are)
		35) - 35	Other Service	I hereby certify that the a true and correct and I ha	ttached invoice ve audited same	(s), or bill(s) is (are

Butler Masonry Inc.

19280 N county road 287 W Muncie IN 47303

### Invoice

,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Date	Invoice #
	9/4/2025	795

Bill To	
Delaware County Surveyor	

Quantity	Description	Rate	Amount
28	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	125.00	3,500.00
20	8 stone and topped with 53 stone.	125.00	3,500.0
28	skidd steer laborer hours	45.00	1,260.0
		35.00	980.0
28		16.00	448.0
1	dump fees	308.00	308.0
		1	
		Total	

Total

\$9,996.00

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

### LEGAL DRAIN MAINTENANCE

WORK ORDER NO: 7459

REPORTED BY: HI-WAY DEPT.	PHONE:	DATE: <u>9/5/2025</u>
JOB ADDRESS:	PROBLEM: SINKHOLE FO	OUND IN ROAD ON 200 EAST WHE
FIELD NOTES:  WATERSHED NO 84 WHITE RIVER NORTHWEST	TWP: HAMILTON  DRAIN NAME: Pixley	#109
EMERGENCY JOB TO GET ROAD OPENE	ED BACK UP AS SOON	AS POSSIBLE
		í
FIELD INSPECTION MADE - DATE: 9/5/2025	BY: TOM BORCHERS	
DATE AWARDED: 9/5/2025	PRIORITY:	
TO CONTRACTOR: BMI - BUTLER MASONRY	No.	OTICE TO PROCEED
BY: STAN WILLIS		
FINAL FIELD INSPECTION BY:		DATE: 9/5/2025
MISC. NOTES:		
TILE INSTALLED:FIELD ME		
CONC. WORK:		
GENERAL FINISH NOTES:		
STATUS: ACITVE	JOB CO	OST: <b>\$0.00</b>

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

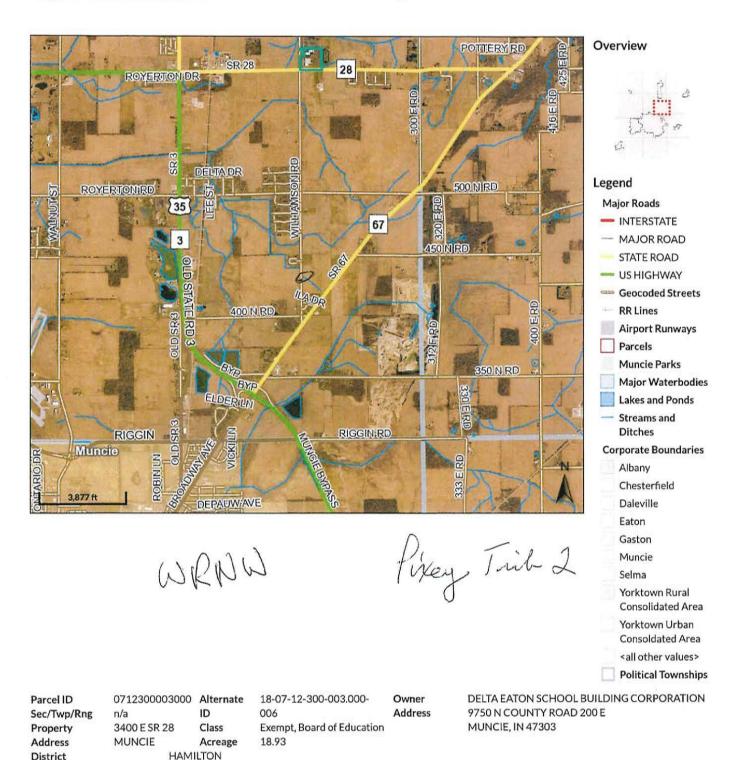
#### COMPLAINT INFORMATION

2511

COMPLAINT NO:

REPORTED BY: HI-WAY DEPT. PHONE: DATE: <u>9/5/2025</u> JOB ADDRESS: SINKHOLE FOUND IN ROAD ON 200 EAST WHERE THE TILE IS BROKE DOWN UNDER ROAD. ROAD PROBLEM: 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 # 183 Pixley #109 DRAIN NAME: NOTES:

## Beacon<sup>™</sup> Delaware County, IN

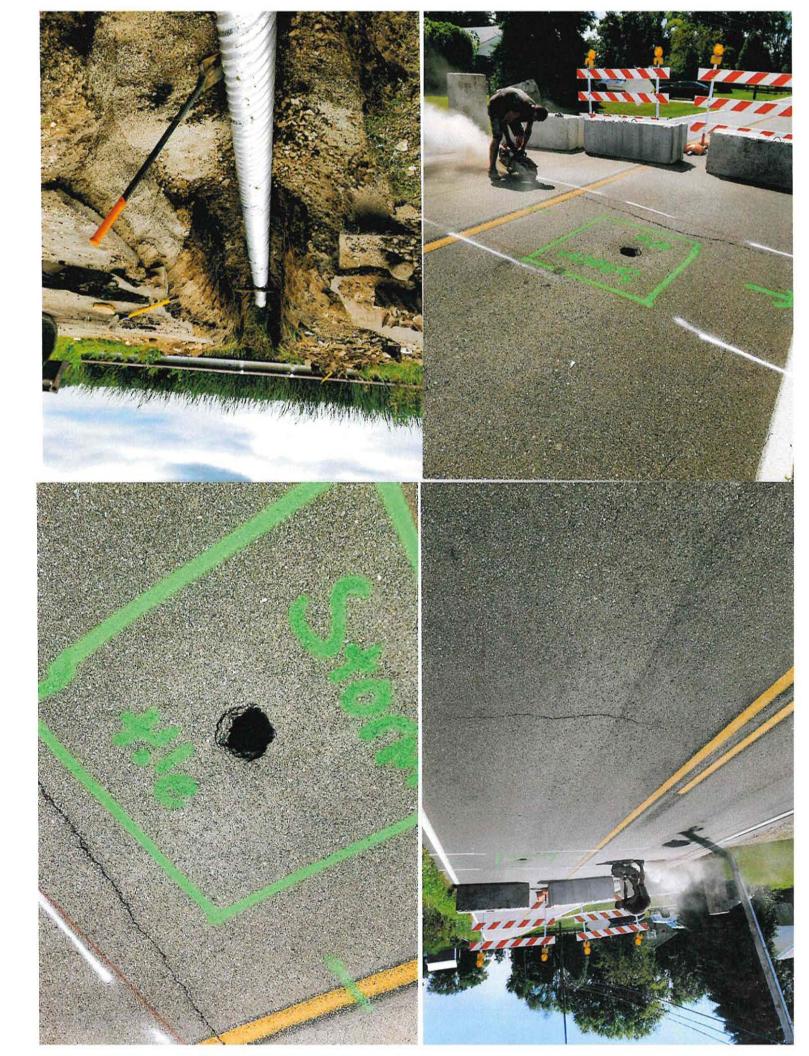


Land Records: The land record layers including parcel information is a work in progress. Some errors and omissions have occurred in the transfer of property information from paper plat books to the digital format that is available on this website. Delaware County is currently working to identify and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

N HLF N HLF W HLF SW QTR S12 T21 R10 18.93 AC

(Note: Not to be used on legal documents)

**Brief Tax Description** 







VOUCHER#\_\_\_\_

## ACCOUNTS PAYABLE VOUCHER DELAWARE COUNTY, INDIANA

WARRAN	T#	

	Pavee	ay, number of	nours, rate per nour,		rchase Order	1 Marco
Butler Masonry			PO#	100 00000000000000000000000000000000000	ver Northwe	
9280 N County Muncie, IN 4730			Terms		son Townsh 9/04/2025	1 <u>p</u>
, rancie, 111 +/ 51			Date Due	,	910412023	
Invoice Date	Invoice Number		Descriptio			Amount
09/04/2025	793	Pulled log	jam from ditch and	cut up trees and hau	iled off.	\$1,888.00
			Jakes Cree	ek #174		
			WO# 7	450		
					TOTAL	\$1,888.00
09/04/2025			M. Willis	Deputy Inspector	County	
Mo. Day Yr.  COST DIST  CLAIM PA	TRIBUTION LEDGER AID MOTOR VEHICL	Signature CLASSIFICATION	M. Wills	ON ACCO	\$1,888	Department .00 ROPRIATION FOR
Mo. Day Yr.  COST DIST  CLAIM PA	TRIBUTION LEDGER	Signature  CLASSIFICATION E HIGHWAY FUN	M. Willis	ON ACCO	\$1,888 DUNT OF APP	Department 0
Mo. Day Yr.  COST DIST  CLAIM PA	TRIBUTION LEDGER AID MOTOR VEHICL Count Number	Signature  CLASSIFICATION E HIGHWAY FUN	M. Wills  Accoun	ON ACCO	\$1,888 DUNT OF APP	Department .00 ROPRIATION FOR Amount
Mo. Day Yr.  COST DIST  CLAIM PA	TRIBUTION LEDGER AID MOTOR VEHICLE COUNT Number D00-5-90300-0  Mo. Da	Signature  CLASSIFICATION E HIGHWAY FUN	M. Wills  Account OtherServices	ON ACCO	\$1,888 DUNT OF APPI	Department  .00  ROPRIATION FOR  Amount  51,888.00

Butler Masonry Inc.

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			

Quantity	Description	Rate	Amount
	excavator hours. We pulled log jam from ditch and cut up trees and hauled them off. laborer hours trucks and tools equipment trailer	Rate  125.00 45.00 35.00 16.00 15.00	Amount  1,000.0 360.0 280.0 128.0 120.0

COUNTY BUILDING 100 W MAIN ST ROOM 203 MUNCIE INDIANA 47305

OFFICE PHONE: 765-747-7806

#### LEGAL DRAIN MAINTENANCE

Work order no: 7450

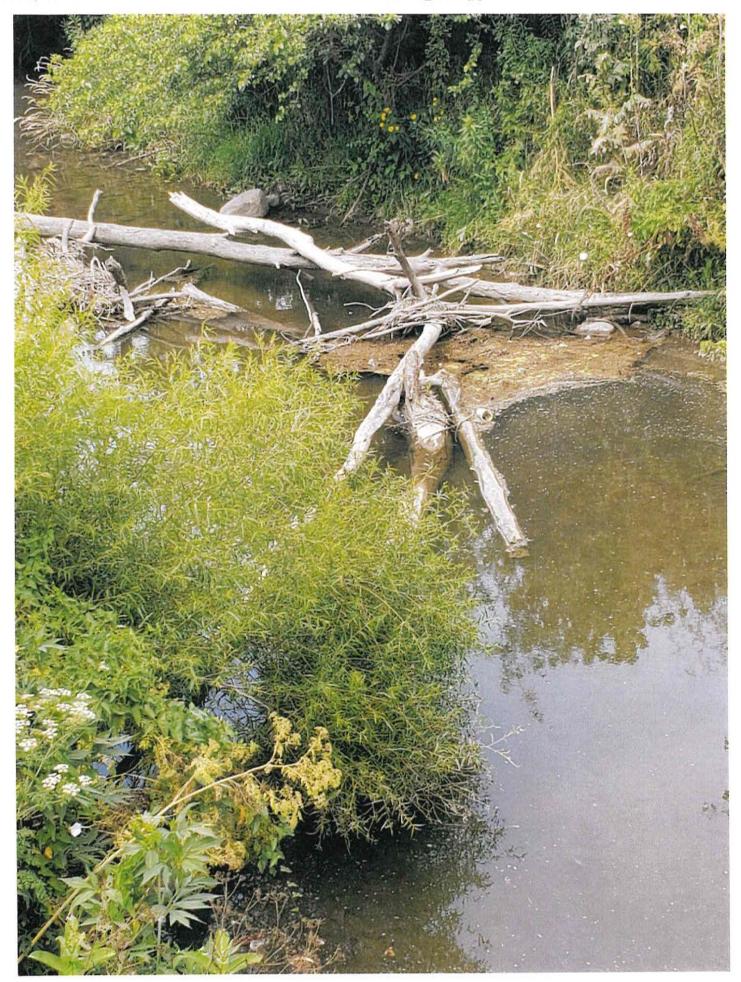
REPORTED BY: BRIAN HUFFMAN	PHONE: 748-4229 DATE: 6/23/2025
JOB ADDRESS: 5220 N CR 500 W - MUNCIE	PROBLEM: LOG JAM WEST OF 500 W - LOG JAM IS NORT
FIELD NOTES: WATERSHED NO 84 WHITE RIVER NORTHWEST	TWP: HARRISON  DRAIN NAME: JAKES CREEK #174
LOG JAM IS NORTH OF HIS HOUSE AND	IS ON THE WESTSIDE OF THE BRIDGE
FIELD INSPECTION MADE - DATE: 7/22/2025	BY: STAN WILLIS
DATE AWARDED: 7/22/2025 PF TO CONTRACTOR: BMI - BUTLER MASONRY  BY: STAN WILLIS	RIORITY: NOTICE TO PROCEED
FINAL FIELD INSPECTION BY: MISC. NOTES:	DATE: 7/22/2025
TILE INSTALLED:FIELD MEA  CONC. WORK:  GENERAL FINISH NOTES:	
STATUS: ACITVE	JOB COST: <b>\$0.00</b>

COUNTY BUILDING 100 W MAIN ST ROOM 203 MUNCIE INDIANA 47305

OFFICE PHONE: 765-747-7806

#### COMPLAINT INFORMATION

2472 COMPLAINT NO: REPORTED BY: PHONE: 748-4229 DATE: <u>6/23/2025</u> BRIAN HUFFMAN JOB ADDRESS: 5220 N CR 500 W - MUNCIE LOG JAM WEST OF 500 W - LOG JAM IS NORTH AND WEST OF COMPLAINTANT'S PROPERTY PROBLEM: on west side to Sudge TOWNSHIP: HARRISON WATERSHED NO: # 84 WHITE RIVER NORTHWEST # 113 JAKES CREEK #174 DRAIN NAME: NOTES:





## ACCOUNTS PAYABLE VOUCHER DELAWARE COUNTY, INDIANA

VOUCHER#

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

Butler Masonry LLC  19280 N County Road 287 W  Muncie, IN 47303					rchase Order River East #38	
				vare Township		
			201110		9/04/2025	
Invoice Date	Invoice Number	ı	Description		Amount	
09/04/2025	796	Cleared path bac	ck to ditch, pulled out log ja	m	\$1,989.00	
		6	- h all Corall #160			
	-	Can	npbell Creek #169 WO# 7448			
			,,,,			
				TOTAL	\$1,989.00	
		s), or bill(s), is (are) true a e is made were ordered ar	nd correct and that the materi	als or		
ices itemized the	Teon for which charg			/	L C	
09/04/2025 Mo. Day Yr.		Signature	Deputy Inspector Title		Department	
Mo. Day 11.	the state of the state of	Signature	Title	\$1,989.0		
	RIBUTION LEDGER CL LID MOTOR VEHICLE H		ON ACC		OPRIATION FOR	
Acc	ount Number		Account Title	A	A (1.0.0.7.2.1.2.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0	
2700-000-5-90300-000			Other Services and Supplies		Amount	
2/00-0	000-5-90300-000	Others	ervices and Supplies		1,989.00	
2700-0	000-5-90300-000	Other S	ervices and Supplies			
2700-0	000-5-90300-000	Other S	ervices and Supplies			
2700-0	000-5-90300-000	Other S	ervices and Supplies			
	000-5-90300-000	Others		\$3	1,989.00	
ALLOWED IN THE SUM OF	Mo. Day	Yr.	I hereby certify that the true and correct and I	e attached invoice	1,989.00 e(s), or bill(s) is (are)	
ALLOWED	Mo. Day	Yr.	I hereby certify that th true and correct and I	e attached invoice	1,989.00 e(s), or bill(s) is (are)	

#### Butler Masonry Inc.

19280 N county road 287 W Muncie IN 47303

Date	Invoice #
9/4/2025	796

Bill To	
Delaware County Surveyor	

Quantity	Description	Rate	Amount
9 9 9 9	laborer hours	125.00 45.00 35.00 16.00	1,125.0 405.0 315.0 144.0
		Total	\$1,989.0

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	
EDVALENCE D DIADECTION DV	D. 1777 - 7/01/0005
FINAL FIELD INSPECTION BY:  MISC. NOTES:	DATE: 7/21/2025
	EASUREMENT:
CONC. WORK:	
GENERAL FINISH NOTES:	
STATUS: ACITVE	JOB COST: <b>\$0.00</b>

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: <u>765-749-6222</u>	DATE: <u>7/21/2025</u>
JOB ADDRESS:			
PROBLEM:	TREES DOWN IN CREEK		
TOWNSHIP:	DELAWARE		
	DELAWARE		
DRAIN NAME:	# 38 WHITE RIVER EAST  # 33 Campbell Creek #169		
DRAIN NAME.	# 33 Campbell Creek #109		
NOTES:			

#### **Jennifer Licht**

From: Sent: Friday, September 5, 2025 8:56 AM

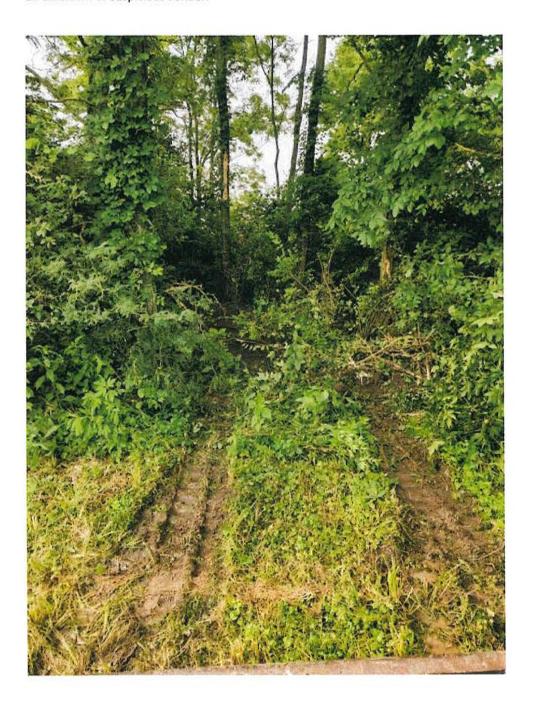
To:

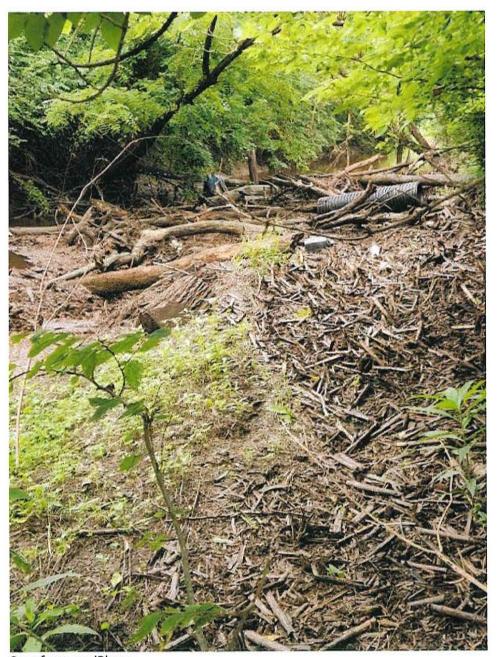
Jennifer Licht

Subject:

Hill

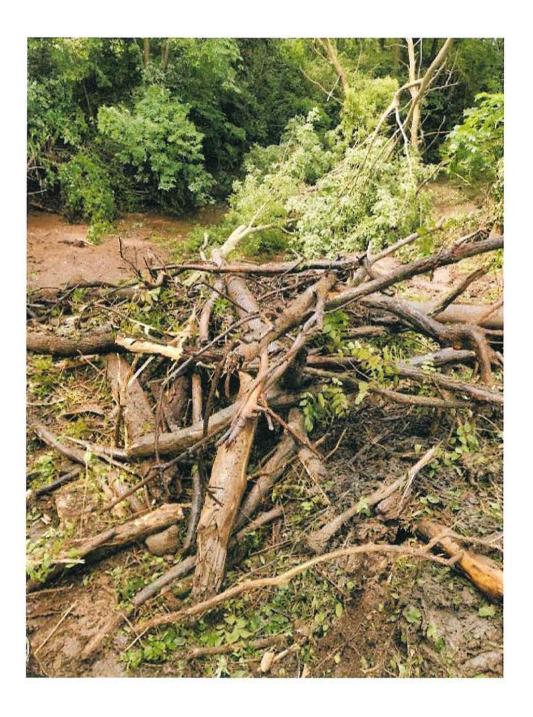
CAUTION: This email originated from outside of Delaware County Government. Please do not click links or open attachments from an unknown or suspicious sender.

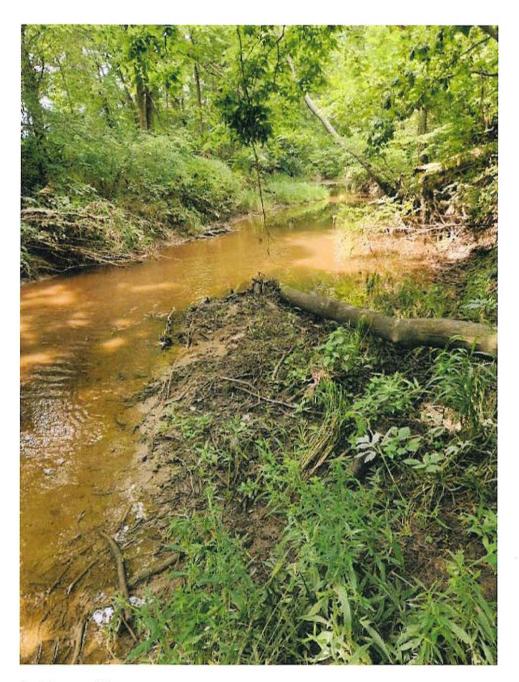




Sent from my iPhone







Sent from my iPhone

#### ACCOUNTS PAYABLE VOUCHER VOUCHER#

DELAWARE COUNTY, INDIANA

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

Payee K&H VEGETATION MANAGEMENT LLC 2101 N FRANKLIN ST MUNCIE, IN 47305		MENT LLC	PO # Terms Date Due	Order SENEWA WNSHIP 2025	
Invoice Date	Invoice Number		Description		Amount
09/05/2025	1082			\$770.95	
			CONTROL		
			4, 535 FT WO#7229		
			11.011/22/		
a2	S1 -	CONTROL BARRAGO DE MESTE SE	18 18 18 18 18 18 18 18 18 18 18 18 18 1		TAL \$770.95
		(s), or bill(s), is (are) tru ge is made were ordered			
09/05/2025		Stan M. Wille	6 DEPUTY II	NSPECTOR	COUNTY SURVEYOR
Mo. Day Yr.		Signature	Title		Department
	count Number 000-5-90300-0	Other	Account Title  Services and S	upplies	Amount \$770.95
		I			
ALLOWED IN THE SUM OF	Mo. Day			correct and I have au	ed invoice(s), or bill(s) is dited same in accordance

### K and H Vegetation Management LLC

#### 2101 N FRANKLIN ST Muncie IN 47303

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	0.17	770.9
	THANK YOU FOR YOUR BUSINESS		
X			
)9			
A			
		,	
		je .	
		K.	
		*	
	*		
		Total	\$770.9

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

#### Rate Per 100 Gallon

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

Ditch Marten

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

Date						
	,					
Applicator /	WIN	Personal office one on proper text indicate as	A CONTROL NO. NETTER AND A TOUR CONTROL OF	er ombettoerden og obere geskie e <del>d</del>		Completed?
4-14 (5-4 (4) (4) (4) (4) (4)	transfer at all a series	AND THE RESIDENCE OF THE RESIDENCE	and has not some many or an	NO CO - NO C PROMINES OF	CONTRACTOR OF THE PARTY OF THE	10 1 4 2 3 10 10 10 10 10 10 10
Comments						
	Committee to a second second to a		A SHART SHE WAS A PROPERTY OF A SHART OF	The second contract of the second contract of	TAKE IT HE ME AND TERMORE THE ST	

#### ACCOUNTS PAYABLE VOUCHER DELAWARE COUNTY, INDIANA

VOUCHER#	DELAWARE COUNTY, INDIANA	WARRANT#
An invoice or bill	to be itemized must show: kind of service, where performed, o	dates service rendered, by
whom, ra	ates per day, number of hours, rate per hour, number of units, p	price per unit, etc.

Invoice Date 09/05/2025				TON TOWN /05/2025	NSHIP	
Invoice Date	Invoice Number	Desc	Due09	/05/2025		
Date	Number					
09/05/2025	1081		cription		Amount	
				R	\$2,292.66	
		1	2,737 FT			
			VO#7208			
				TOTAL	\$2,292.66	
		:11/-) :- /			\$2,292.66	
기존 아이에는 그들이 나는 아픈 그래요? 아이 아이나 아이나 아이는	on for which charge is ma		correct and that the material	s or		
res nemized mere	on for which charge is in	de were ordered and r	Teceived EACEF I			
09/05/2025	VA.	M. Willes	DEPUTY INSPECTOR	COUN	TY SURVEYOR	
Mo. Day Yr.	Signa		Title		Department	
		APPLIE VALVELLA BULLA		\$2,292.0	56	
	BUTION LEDGER CLASSIFIC		ON ACCO		OPRIATION FOR	
CLAIM PAII	O MOTOR VEHICLE HIGHWA	Y FUND	2			
Acco	unt Number	Ac	count Title		Amount	
2700-0	00-5-90300-00	Other Serv	Other Services and Supplies		\$2,292.66	
-			***			
					728	
ALLOWED	Mo. Day Yr.	<del></del>	I hereby certify that the a true and correct and I ha			
	Mo. Day Yr.		I C 5-11-10-2.	ve audited sam	e in accordance with	
IN THE SUM OF	\$ 2,292.66	<u></u>	5			
		TO S		Date	Mo. Day Yr.	
					Mo. Day II.	
	ard of County Commissione		25	County Audito		

### K and H Vegetation Management LLC

#### 2101 N FRANKLIN ST Muncie IN 47303

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	0.18	2,292.6
	THANK YOU FOR YOUR BUSINESS		
8	THANK TOO TOOK BOSINESS		
12			
1		i i	
		1	
1		1	
4		A. I	
27		1	
		1 1-	
*		f f	
4	8	1.	
1		1	
		4,	
		Total	\$2,292.

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

#### Rate Per 100 Gallon

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

Ditch Vandevender

7208

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

Date	
Applicator Kenn	Ditch Completed?
Comments	
(ii) J. 46.1 MARCO 6 MET PROMOTER ONE OF PROMOTER OF PROMOTER AND ADDRESS OF PROMOTER AND ADDRESS OF A PROMOTER ADDRESS OF A PROMOTER AND ADDRESS OF A PROMOTER ADDRE	and a transfer substance to the foreign of the control of the cont

#### VOUCHER#\_\_\_\_

# ACCOUNTS PAYABLE VOUCHER DELAWARE COUNTY, INDIANA

WARRANT#		
WARRANI#		

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.

K&H VEGETAT	Payee ION MANAGE	MENT LLC	Pu PO# #84 WHITE F	rchase Order RIVER NORT	HWEST
2101 N FRANKL	IN ST		Terms HARRISON TOWN		HIP
MUNCIE, IN 47:	305		120000000000000000000000000000000000000	9/05/2025	
			and other same	<u></u>	
Invoice	Invoice		Description		Amount
Date 09/05/2025	Number 1085	CDD AV ALONG	THE MCCLELLAND FOR VEGET	CATION	\$716.80
09/05/2025	1003	SPRAT ALONG	CONTROL	IATION	\$/10.00
			3,584 FT		
			WO#7237		
110		X.		TOTAL	\$716.80
reby certify that th	ne attached invoic	e(s), or bill(s), is (are	true and correct and that the materia	ls or	
ices itemized ther	eon for which ch	arge is made were ord	ered and received EXCEPT		
		•			
09/05/2025	_	A MILIO	CHIEF DEPUTY INSPECTOR	COLIN	TY SURVEYOR
Mo. Day Yr.		Signature	Title		Department Department
	THE SHOP HAR DE		Market Balletin (1996)		STATE OF STATE OF
COST DIST	DIDITTION LEDGED	CLASSIEICATION IE	011 1660	\$716.8	
	RIBUTION LEDGER ID MOTOR VEHICLI		ON ACCO	UNT OF APPR	OPRIATION FOR
CLAIM FA	ID MOTOR VEHICLE	E HIGHWAI FOND			
Acc	ount Number		Account Title		Amount
120000000000	000-5-90300-0	0	ther Services and Supplies		5716.80
2,00	700 3 90300 0	,0	arer cervices and supplies	-	7,10.00
			42		
				L	
ALLOWED	Mo. Da	v Vr	I hereby certify that the true and correct and I ha		어린 경기에 하는데 그리는 이번 사람이 가게 되지 않아 되었다.
	WO. Da	у 11.	I C 5-11-10-2.	ive addited saint	; in accordance with
in the sum of	\$_ 716	5.80			
				Date	Mo. Day Yr.
					Mo. Day Ir.
			e		
	1.00	- An 1		THE RESIDENCE OF THE PERSON OF	
Вс	oard of County Con	ımıssioners		County Audito	or .

### K and H Vegetation Management LLC

#### 2101 N FRANKLIN ST Muncie IN 47303

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	0.20	716.8
	THANK YOU FOR YOUR BUSINESS		
	,		
	L		
		Total	\$716.

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

Rate Per 100 Gallon

Nate Fel 100	Gallon
2 Quarts Garlon 3A	
2 Quarts 2.4-D Amine	
1 Quart Activator	
8 Ounces Drift Retarda	ant
2 Ounces Imazapyr or escort	ŗ

county Delaware Ditch McClelland

Date	Wind	Temp	Amount	Start	Stop	Comment
8-14	É	70	95	9:00	10:20	

100	

Applicator

Ditch Completed?

Comments Keul

### VOUCHER#\_\_\_\_

## ACCOUNTS PAYABLE VOUCHER DELAWARE COUNTY, INDIANA

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

X&H VEGETATION MANAGE 101 N FRANKLIN ST MUNCIE, IN 47305		PO# #84	Purchase Order WHITE RIVER NOR'	THWEST		
AUNCIE, IN 47305	,	Terms MT PLEASANT TOWNSHIP				
		Date Due	09/05/2025	an best of the conjugate in the second of the conference of the co		
Invoice Invoice Date Number		Description		Amount		
09/05/2025 1084	SPRAY ALONG	G THE HIATT #2 FOR	VEGETATION	\$475.42		
		CONTROL				
		2,161 FT				
		WO#7225				
			TOTAL	\$475.42		
reby certify that the attached invoic	-/-> L:!!/-> !- />	j j	Charles and the control of the contr	Ψ473.42		
09/05/2025	Stan M. Wi	els deputy ins	PECTOR COUN	TY SURVEYOR		
Mo. Day Yr.	Signature	Title		Department		
CLAIM PAID MOTOR VEHICLE  Account Number		Account Title		Amount		
2700-000-5-90300-0	o Oth	Other Services and Supplies		\$475.42		
	- V		tify that the attached invoic rrect and I have audited sam			
ALLOWED Mo. Day IN THE SUM OF \$ 475		I C 5-11-10				
Mo. Day		I C 5-11-10	-2. Date _			

### K and H Vegetation Management LLC

#### 2101 N FRANKLIN ST Muncie IN 47303

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	1		

Quantity	Description	Rate	Amount
2,161	Spray along the Hiatt #2 for vegetation control	0.22	475.4
	THANK YOU FOR YOUR BUSINESS		
		,	
		*	
		+	
		k k	
		1	
		Total	\$475.

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

#### Rate Per 100 Gallon

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

Ditch Market

7225

Date	Wind	Temp	Amount	Start	Stop	Comment
8-12	5	86	110	12:00	1:20	
						V

				<u> </u>		4
Date						
Applicator	a designation of the second			M. State of Book State and a	Ditch (	Completed?
Comments X						
ET CHICAGO NO	THE RELEASE OF THE PARTY OF THE PARTY OF	y	interest de la companya de la compa	re let margare un enstance	man må i mantelan	h i io mini

VOUCHER#\_\_\_\_

# ACCOUNTS PAYABLE VOUCHER DELAWARE COUNTY, INDIANA

WARRANT#		

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

Payee K&H VEGETATION MANA 2101 N FRANKLIN ST MUNCIE, IN 47305				ce per unit, e	NEW 201
500 M 100 M	&H VEGETATION MANAGEMENT LLC		Purchase Order #84 WHITE RIVER NORTHWEST WASHINGTON TOWNSHIP		
1UNCIE, IN 47305		Terms	INCOMES AND A PROPERTY OF A	A BENEVIA MARKET AND A SECURITION OF THE SECURITION	ISHIP
		Date Due	09	/05/2025	
Invoice Invoice Date Number		Description			Amount
09/05/2025 1083	SPRAY ALONG	THE GEO HAY	DEN FOR VEGET	ATION	\$1,205.60
		CONTRO	DL		
		7,535 F	Γ		
		WO#721	.2		
				TOTAL	\$1,205.60
reby certify that the attached inv	roica(s) or bill(s) is (are)	trus and correct	and that the meetonial	160 00 00 00 00 00 00 00 00 00 00 00 00 0	41,203.00
ices itemized thereon for which 09/05/2025	Stan M.W.		TY INSPECTOR	COUN	ΓΥ SURVEYOR
Mo. Day Yr.	Signature	And the second s	Title		Department
			A COUNTY OF SERVICE	\$1,205.6	
CLAIM PAID MOTOR VEH					■ SOMEON SHEET TO SEA
Account Number		Account 7		117000	Amount
2700-000-5-90300	0-00 Ot	her Services a	nd Supplies	\$1	1,205.60
6					
		I h	nereby certify that the a	ttached invoice	(s), or bill(s) is (are
ALLOWED			4.0 경기가 보다 1.0 전 보다 전기가 되고 있습니다 10 1 라이스를 다 전기를 받는 것이다.		
Mo.	Day Yr. ,205.60		C 5-11-10-2.		in accordance with
Mo.	0			ve audited same  Date	

### K and H Vegetation Management LLC

2101 N FRANKLIN ST

Muncie IN 47303

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	0.16	1,205.60
	THANK YOU FOR YOUR BUSINESS		
		į.	
		e e	
		4	
1			
×			
		Total	\$1,205.6

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

#### Rate Per 100 Gallon

2 Quarts Garlon 3A	7/10
2 Quarts 2.4-D Amine	
1 Quart Activator	
8 Ounces Drift Retardant	
2 Ounces Imazapyr or escort	

Ditch # 32 Pike

7212

Wind	Temp	Amount	Start	Stop	Comment
SE	5	120	1:00	2:15	
					<b>.</b>
		-			
	Wind	Wind Temp  SE 5			

Da	ate			
		114		

Ditch Completed?

Comments