

AGENDA
REGULAR MEETING
DELAWARE COUNTY DRAINAGE BOARD
OCTOBER 8, 2025

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE TO THE FLAG
- III. ROLL CALL
- IV. APPROVAL OF THE SEPTEMBER 10, 2025 MINUTES
- V. TABLED BUSINESS
 - A. Jerry Shroyer
 - B. Arnold's Excavating Claim
- VI. PUBLIC COMMENT
- VII. NEW BUSINESS
 - A. Open bid packets
- VIII. OLD BUSINESS
- IX. APPROVAL OF MAINTENANCE CLAIMS
- X. ADJOURNMENT

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

#2700

DRAINAGE BOARD

8-Oct-25

**REPAIR/REPLACEMENT OF PIPE
and MATERIALS**

\$1,345.00

**Culy Contractors, LLC WO#7463
White River EAST (#185 Truitt)**

MOWING

\$300.00

**Davidson Lawn Care WO#6173
White River NW (Pond)**

**Arnold's Landscaping
Mississinewa (Racer) WO#7414**

SPRAYING

\$6,021.60

**K&H Vegetation Management LLC
White River East (Ham-Miller)
WO#7233**

\$3,688.53
**K&H Vegetation Management LLC
Mississinewa (Pixley)
WO#7231**

\$1,052.62
**K&H Vegetation Management LLC
White River NW(Jakes) WO#7232**

\$739.68
**K&H Vegetation Management LLC
Mississinewa (Racer) WO#7238**

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 WINCHESTER IN 47394	Purchase Order #038 WHITE RIVER EAST LIBERTY TOWNSHIP 09/18/2025
PO #	
Terms	
Date Due	

Invoice Date	Invoice Number	Description	Amount
09/18/2025	11595	TELEVISION LINES TO SEE IF THEY WERE OPEN	\$1,345.00
		TRUITT DITCH #185	
		WO#7463	
TOTAL			\$1,345.00

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 _____

09/18/2025  SURVEYOR SURVEYOR
Mo. Day Yr. Signature Title Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$1,345.00
ON ACCOUNT OF APPROPRIATION FOR

Account Number	Account Title	Amount
2700-000-5-90300-00	OTHER SERVICES AND SUPPLIES	\$1,345.00
	WO#7457	

ALLOWED

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
11595
Invoice Date
9/18/2025

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

Job: DCS Tv&Clean line Hickory Stre
Location: Selma, IN

Muncie, IN 47305

Job No	Customer Job No	Customer PO	Payment Terms		Due Date	
MR255183			Net 45 Days		11/2/2025	
Description			Quantity	U/M	Rate/Unit	Price

7/29/2025 TV LINES ON HICKORY 6701

LABOR	8.00	HR	75.00	600.00
TV TRUCK DRIVE	1.00	HR	100.00	100.00
TV TRUCK WORK	3.00	HR	215.00	645.00

Subtotal	\$	1,345.00
Sales Tax (if applicable)	\$	0.00
Retainage	\$	0.00
Total Due	\$	1,345.00

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: **7463**

REPORTED BY: OFFICE - RAHMED PAIGE PHONE: 765-215-7195 DATE: 9/24/2025

JOB ADDRESS: 6701 E HICKORY LANE - MUNCIE PROBLEM: HAD CULY TELEVISE LINES TO SEE IF THEY W

FIELD NOTES:

TWP: LIBERTY

WATERSHED NO 38 WHITE RIVER EAST

DRAIN NAME: Truitt #185

FIELD INSPECTION MADE - DATE: 9/24/2025 BY: _____

DATE AWARDED: 9/24/2025 PRIORITY: _____

TO CONTRACTOR: CULY CONSTRUCTION AND EXCAVATING INC NOTICE TO PROCEED

BY: _____

FINAL FIELD INSPECTION BY: _____ DATE: 9/24/2025

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: 2515

REPORTED BY: OFFICE - RAHMED PAIGE PHONE: 765-215-7195 DATE: 9/24/2025

JOB ADDRESS: 6701 E HICKORY LANE - MUNCIE

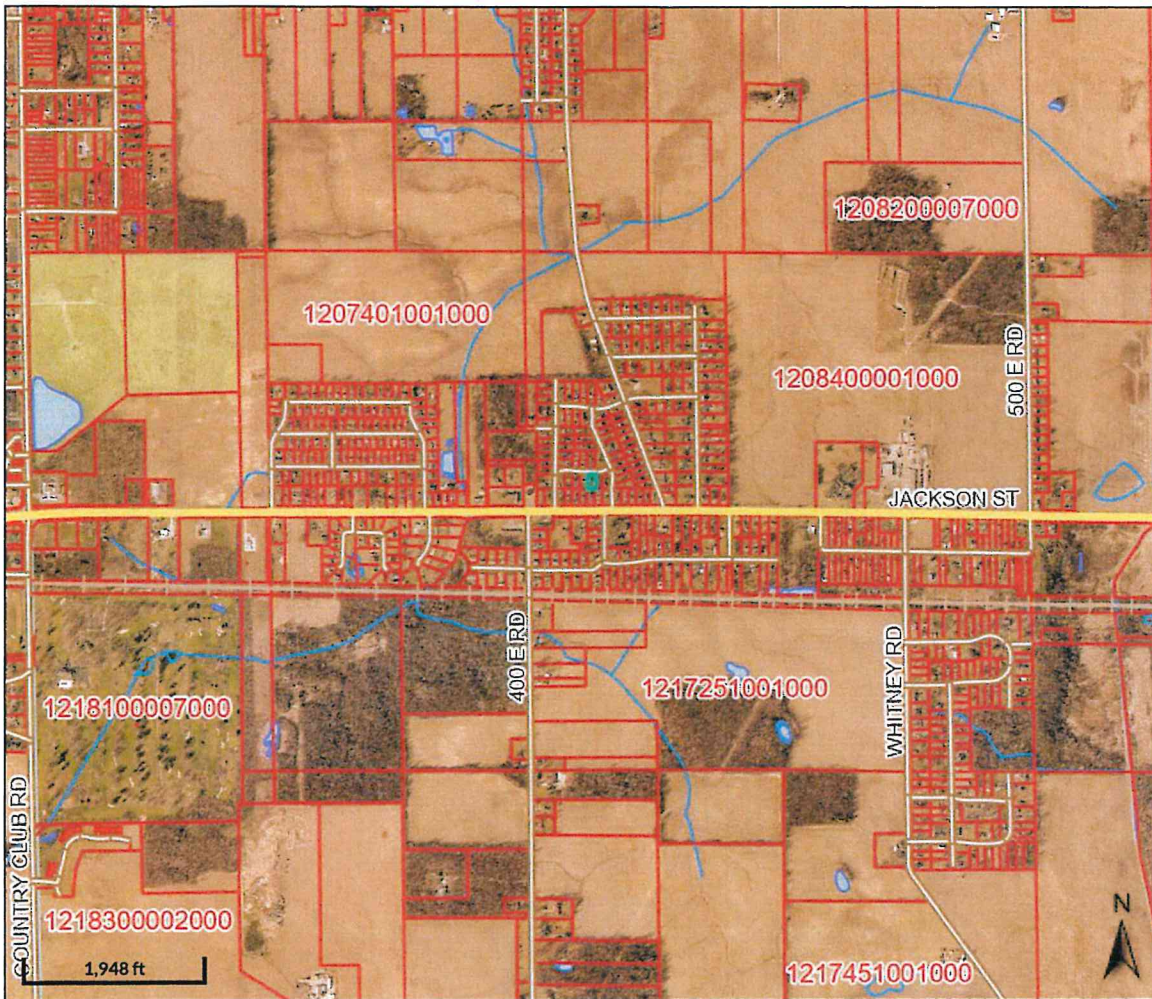
PROBLEM: HAD CULY TELEVISE LINES TO SEE IF THEY WERE OPEN

TOWNSHIP: LIBERTY

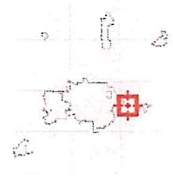
WATERSHED NO: # 38 WHITE RIVER EAST

DRAIN NAME: # 231 Truitt #185

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
- Political Townships

Parcel ID	1208355005000	Alternate ID	18-12-08-355-005.000-010	Owner Address	PAIGE RAHMED
Sec/Twp/Rng	n/a	Class	1 Family Dwell - Platted Lot		1713 S FRANKLIN ST
Property Address	6701 E HICKORY LN MUNCIE	Acreage	n/a		MUNCIE, IN 47302

District LIBERTY
Brief Tax Description WOODLAND PARK LOT 55
 (Note: Not to be used on legal documents)

765-215-7195

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.

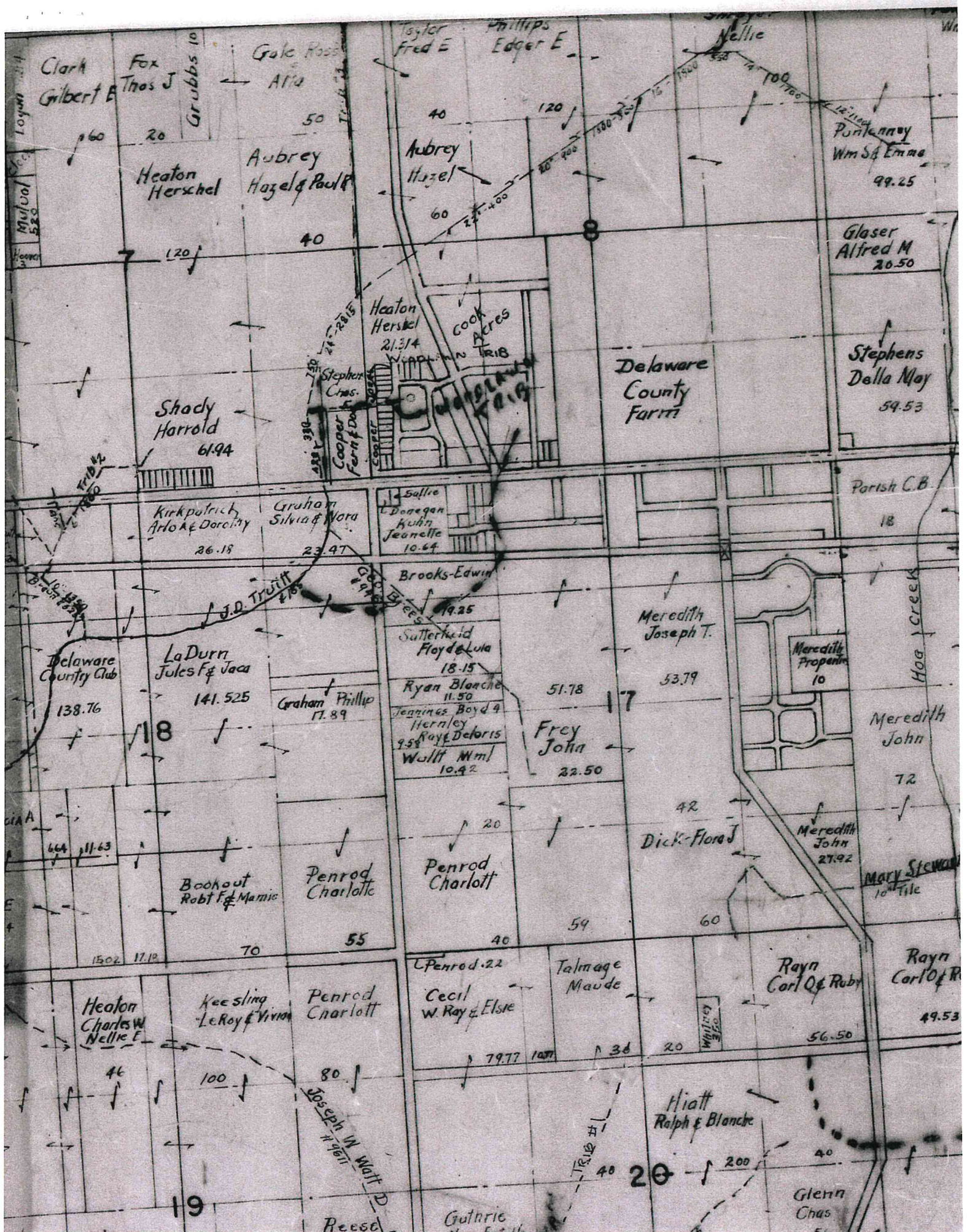
Property Addresses as shown in the parcel record:

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: 7/7/2025

Last Data Uploaded: 7/6/2025 11:22:00 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 DAVIDSON LAWN CARE 515 S COUNTY ROAD 725 W YORKTOWN IN 47396	Purchase Order PO # 184 White River Northwest Terms MT. Pleasant Township Date Due 7-19-2025
-----------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------

Invoice Date	Invoice Number	Description	Amount
09/19/2025	26441	MOWING BENTON ROAD POND - 3 MOWS	\$300.00
		AUGUST-SEPTEMBER MOWING	
		WD# 6173	
		2700-000-5-90300-000	
TOTAL			\$300.00

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09/15/2025		SURVEYOR	COUNTY SURVEYOR
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$300.00

ON ACCOUNT OF APPROPRIATION FOR

[illegible]

ALLOWED	<u>08/15/2025</u>
	Mo. Day Yr.

IN THE SUM OF \$ 300.00

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.

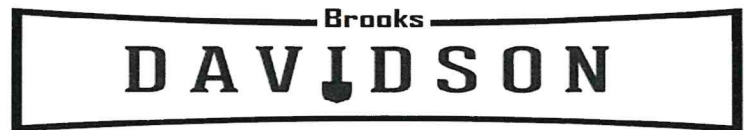
Date _____
Mo. Day Yr.

Board of County Commissioners

County Auditor

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

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



- LAWN CARE LLC -

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

Part 1

Bill Type	Invoice Number	Account Number	Period Beginning	Period Ending	Statement Date	Payment Due
INVOICE	26441	0017	08/05/2025	09/19/2025	09/19/2025	On Receipt

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

Account Summary

Totals

Previous Balance

Payments

Amount Overdue

Current Charges

Taxes

300.00

0

Total Amount Due

300.00

Please Retain Parts 1 & 2 For Your Records

Part 2

Date	Location	Account Activity	Detail	Amount	Tax	Total
08/11/2025	Benton Road Pond	Bi-weekly Field Mow		100.00	0	100.00
08/25/2025	Benton Road Pond	Bi-weekly Field Mow		100.00	0	100.00
09/08/2025	Benton Road Pond	Bi-weekly Field Mow		100.00	0	100.00

Cut on Dotted Line

Thank you - Your business is appreciated

Cut on Dotted Line

Part 3

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

Invoice Number	26441
Account Number	0017
08/05/2025	09/19/2025
Amount Due	300.00
Payment	
Balance	
Check Number	

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

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

Please Make Check Payable To:
Brooks Davidson

ACCOUNTS PAYABLE VOUCHER

DELAWARE COUNTY, INDIANA

VOUCHER# _____

WARRANT# _____

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

<div>Payee</div> <div>K & H VEGETATION MANAGEMENT LLC</div> <div>2101 N FRANKLIN STREET</div> <div>MUNCIE IN 47303</div>	<div>Purchase Order</div> <div>PO # #051 MISSISSINewa</div> <div>Terms DELAWARE TOWNSHIP</div> <div>Date Due 10/03/2025</div>
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Invoice Date	Invoice Number	Description	Amount
10/03/2025	1091	SPRAY DITCH BANKSAND CATTAILS ALONG PIXLEY	\$3,688.53
		9,969 FEET	
		PIXLEY DITCH	
		WO# 7231	
TOTAL			\$3,688.53

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

10/03/2025				SURVEYOR		SURVEYOR	
Mo.	Day	Yr.	Signature	Title		Department	

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$3,688.53

ON ACCOUNT OF APPROPRIATION FOR

[illegible]

ALLOWED

Mo. Day Yr.

IN THE SUM OF \$

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

Date _____
Mo. Day Yr.

Board of County Commissioners

County Auditor

K and H Vegetation Management LLC

2101 N FRANKLIN ST
Muncie IN 47303

Invoice

Date	Invoice #
10/3/2025	1091

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

P.O. No.	Terms	Project
7231		

Quantity	Description	Rate	Amount
9,969	Spray along the Pixley for vegetation control	0.21	2,093.49
9,969	Spray for cattails	0.16	1,595.04
	THANKS FOR YOUR BUSINESS		
		Total	\$3,688.53

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

#9

Ditch DIXLEY

W.O.# 63447231

Date	Wind	Temp	Amount	Start	Stop	Comment
9-29	W	80	215	1:00	4:00	FOLIAR
9-30	NE	70	160	9:30	12:00	FOLIAR
			85	12:00	1:45	CATTAILS

Date 9-30-25

Applicator Kexul

Ditch Completed?

Comments

ACCOUNTS PAYABLE VOUCHER
DELAWARE COUNTY, INDIANA

VOUCHER# _____


WARRANT# _____

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<div>Payee</div> <div>K & H VEGETATION MANAGEMENT LLC</div> <div>2101 N FRANKLIN STREET</div> <div>MUNCIE IN 47303</div>	<div>Purchase Order</div> <div>PO # #038 WHITE RIVER EAST</div> <div>Terms CENTER TOWNSHIP</div> <div>Date Due 10/03/2025</div>
------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------

Invoice Date	Invoice Number	Description	Amount
10/03/2025	1089	SPRAY DITCH BANKS ALONG HAM MILLER	\$6,021.60
		30,108 FEET	
		HAM MILLER	
		WO# 7233	
TOTAL			\$6,021.60

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10/03/2025		SURVEYOR	SURVEYOR
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$6,021.60

ON ACCOUNT OF APPROPRIATION FOR

[illegible]

ALLOWED

Mo. Day Yr.

IN THE SUM OF

\$ _____

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 #
10/3/2025	1089

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

P.O. No.	Terms	Project
7233		

Quantity	Description	Rate	Amount
30,108	Spray along the Ham Miller for vegetation control THANKS FOR YOUR BUSINESS	0.20	6,021.60
		Total	\$6,021.60

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 DeWane

Ditch Ham Miller 7233

Date	Wind	Temp	Amount	Start	Stop	Comment
9/29	W	72	350	9:00	1:00	
9/30	N	53	400	8:00	2:30	

Date

Applicator Tanya

Ditch Completed? yes

Comments

ACCOUNTS PAYABLE VOUCHER

DELAWARE COUNTY, INDIANA

VOUCHER# _____


WARRANT# _____

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

Payee K & H VEGETATION MANAGEMENT LLC 2101 N FRANKLIN STREET MUNCIE IN 47303	Purchase Order #084 WHITE RIVER NORTHWEST HARRISON TOWNSHIP 10/03/2025
--------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------

Invoice Date	Invoice Number	Description	Amount
10/03/2025	1088	SPRAY DITCH BANKS ALONG JAKES CREEK	\$840.42
		4,946 FEET	
		JAKES CREEK #12	
		WO# 7227	
		TOTAL	\$840.42

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10/03/2025		SURVEYOR	SURVEYOR
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$840.42
ON ACCOUNT OF APPROPRIATION FOR

Account Number	Account Title	Amount
2700-000-5-90300-00	OTHER SERVICES AND SUPPLIES	\$840.42

ALLOWED

Mo. Day Yr.

IN THE SUM OF

\$

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 #
10/3/2025	1088

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

P.O. No.	Terms	Project
7227		

Quantity	Description	Rate	Amount
4,946	Spray ditch banks along the Jakes #12 THANKS FOR YOUR BUSINESS	0.17	840.82
		Total	\$840.82

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 Jakes #12

607227

Date	Wind	Temp	Amount	Start	Stop	Comment
<u>10-2</u>	<u>SE</u>	<u>72</u>	<u>120</u>	<u>12:55</u>	<u>1:45</u>	

Date 10-2

Applicator Enya

Ditch Completed? yes

Comments

multiple trees down in ditch. Need removed
Small amount of cat tails Treated no charge

ACCOUNTS PAYABLE VOUCHER

DELAWARE COUNTY, INDIANA

VOUCHER# _____

WARRANT# _____

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

Payee K & H VEGETATION MANAGEMENT LLC 2101 N FRANKLIN STREET MUNCIE IN 47303	Purchase Order #084 WHITE RIVER NORTHWEST HARRISON TOWNSHIP 10/03/2025
PO # Terms Date Due	#084 WHITE RIVER NORTHWEST HARRISON TOWNSHIP 10/03/2025

Invoice Date	Invoice Number	Description	Amount
10/03/2025	1087	SPRAY DITCH BANK ALONG JAKES CREEK #12	\$212.20
		1,061 FEET	
		WO# 7232	
TOTAL			\$212.20

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10/03/2025		SURVEYOR	SURVEYOR
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$212.20
ON ACCOUNT OF APPROPRIATION FOR

Account Number	Account Title	Amount
2700-000-5-90300-00	OTHER SERVICES AND SUPPLIES	\$212.20

ALLOWED

Mo. Day Yr.

IN THE SUM OF

\$ _____

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 #
10/3/2025	1087

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

P.O. No.	Terms	Project
7232		

Quantity	Description	Rate	Amount
1,061	Spray ditch banks along the Jakes #12 THANK YOU FOR YOUR BUSINESS	0.20	212.20
		Total	\$212.20

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 Sages #12 1232

Date	Wind	Temp	Amount	Start	Stop	Comment
10-2	SE	72	75	12:20	12:55	

Date 10-2

Applicator Tony

Ditch Completed? YES

Comments

ACCOUNTS PAYABLE VOUCHER

DELAWARE COUNTY, INDIANA

VOUCHER# _____

WARRANT# _____

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

Payee K & H VEGETATION MANAGEMENT LLC 2101 N FRANKLIN STREET MUNCIE IN 47303	Purchase Order #051 MISSISSINewa Terms NILES TOWNSHIP Date Due 10/03/2025
--------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------

Invoice Date	Invoice Number	Description	Amount
10/03/2025	1090	SPRAY DITCH BANKS ALONG RACER DITCH	\$739.68
		3,082 FEET	
		RACER DITCH #16	
		WO# 7238	
TOTAL			\$739.68

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10/03/2025		SURVEYOR	SURVEYOR
Mo. Day Yr.	Signature	Title	Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

\$739.68
ON ACCOUNT OF APPROPRIATION FOR

Account Number	Account Title	Amount
2700-000-5-90300-00	OTHER SERVICES AND SUPPLIES	\$739.68

ALLOWED

Mo. Day Yr.

IN THE SUM OF

\$ _____

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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 #
10/3/2025	1090

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

P.O. No.	Terms	Project
7238		

Quantity	Description	Rate	Amount
3,082	Spray along the Racer Ditch for vegetation control	0.24	739.68
	THANKS FOR YOUR BUSINESS		
		Total	\$739.68

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

#16

County DELAWARE

Ditch RACER

W.O. # 6351 7238

Date	Wind	Temp	Amount	Start	Stop	Comment
9-29	W	80	140	10:00	11:45	

Date 9-29-25

Applicator Kevin

Ditch Completed?

Comments