

**DRAINAGE CLAIMS REGISTRATION**  
**2/11/2026**

Sch. Pay Date	Claimant	Appropriation	Amount Claimed
2/19/2026	Butler Masonry INC	2700	\$3,995.00
2/19/2026	Butler Masonry INC	2700	\$1,960.00
2/19/2026	Butler Masonry INC	2700	\$5,880.00
2/19/2026	Butler Masonry INC	2700	\$1,715.00
2/19/2026	JJC Excavating	2700	\$5,470.00
2/19/2026	JJC Excavating	2700	\$6,705.60
2/19/2026	Wildlife Solutions	2700	\$1,520.00
2/19/2026	Banning Engineering	2700	\$7,000.00
2/19/2026	Gannett Indiana-Kentucky	2700	\$30.40
2/19/2026	Dague Builders	2700	\$675.50
2/19/2026	Dague Builders	2700	\$825.90
2/19/2026	Dague Builders	2700	\$593.50
	Total		\$36,370.90

GENERAL DRAINAGE IMPROVEMENT

We have examined the vouchers listed on the foregoing "Accounts Payable Register" consisting of one (1) page, and approve the same, and such vouchers are hereby allowed in the total amount of

**\$36,370.90**

Dated this 11th day of February, 2026.



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 DAGUE BUILDERS SUPPLY 400 E. KIRBY AVENUE MUNCIE IN 47302	Purchase Order PO # <b>#097</b> WHITE RIVER SOUTHWEST Terms MONROE TOWNSHIP Date Due 02/06/2026
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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 \_\_\_\_\_

01/22/2026

Tom Faren  
Signature

SURVEYOR

COUNTY SURVEYOR

Mo Day Yr

Signature

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**Title**

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## Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF  
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

## ON ACCOUNT OF APPROPRIATION FOR

\$825.90

Account Number	Account Title	Amount
2700-000-5-90300-000	OTHER SERVICES AND SUPPLIES	\$825.90

## ALLOWED

02/06/2026

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

IN THE SUM

Mo. Day Yr.

Date \_\_\_\_\_

Mo. Day Yr.

**Dague Builders Supply**

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

**Invoice**

Date	Invoice #
1/22/2026	125528

**Bill To**

Delaware County Surveyors  
100 W Main ST Room 203  
Muncie, IN 47305  
WO #7412 Schneider  
400 S Cowan Road

P.O. No.	Terms
7527	Net 30

Item	Qty	Description	Rate	Amount
15" Solid Dual Wall	40	15" Solid Dual Wall Drain Tile	9.00	360.00
15" Dual Wall Wye	1	15" Dual Wall Wye Fitting	270.00	270.00
15" Dual Wall 22	1	15" Dual Wall 22 Degree Elbow	85.95	85.95
15" Split Coupler	4	15" Drain Tile Split Coupler SINGLE WALL	19.50	78.00
15" Adapter	1	15" Drain Tile Clay Adapter SINGLE WALL	31.95	31.95

<b>Subtotal</b>	\$825.90
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$825.90

X

Joe S.

# 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: **7412**

REPORTED BY: LON WRIGHT PHONE: \_\_\_\_\_ DATE: 4/10/2025

JOB ADDRESS: 400 S AND COWAN RD PROBLEM: SINKHOLE

FIELD NOTES: TWP: MONROE

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

FIELD INSPECTION MADE - DATE: 4/10/2025 BY: TOM BORCHERS & STAN WILLIS

DATE AWARDED: 4/10/2025 PRIORITY: \_\_\_\_\_

TO CONTRACTOR: SCHNEIDER GENERAL CONTRACTORS LLC NOTICE TO PROCEED

BY: STAN WILLIS

FINAL FIELD INSPECTION BY: \_\_\_\_\_ DATE: 4/10/2025

MISC. NOTES: \_\_\_\_\_

TILE INSTALLED: \_\_\_\_\_ FIELD MEASUREMENT: \_\_\_\_\_

CONC. WORK: \_\_\_\_\_

GENERAL FINISH NOTES: \_\_\_\_\_

STATUS: ACITVE JOB COST: \$0.00

TO Dagyl Schneider SHIP TO MD# 7412  
 ADDRESS  ADDRESS   
 CITY  CITY

FOR		REQ. NO.	DATE REQUIRED	HOW SHIP	TERMS	DATE
QUANTITY	ORDERED	PLEASE SUPPLY ITEMS LISTED BELOW			PRICE	UNIT
		RECEIVED				
1	40	15" Solid Dual Wall Drain Tile			9.00	
2	1	15" Dual Wall Wye Fitting			210	
3	1	15" Dual Wall 22 Degree Elbow			85	.95
4	1	15" Drain Tile Split Coupler Single Wall			19	.50
5	1	15" Drain Tile Clay Adapter Single Wall			31.	.95
6						
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 ORGINAL BILL OF LADING

PURCHASING AGENT

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 <b>DAGUE BUILDERS SUPPLY</b> 400 E. KIRBY AVENUE MUNCIE IN 47302	Purchase Order <b>#097 WHITE RIVER SOUTHWEST</b> SALEM TOWNSHIP 02/06/2026
PO #	
Terms	
Date Due	

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 \_\_\_\_\_

01/14/2026

Tom Ross  
Signature

SURVEYOR

COUNTY SURVEYOR

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### Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF  
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

ON ACCOUNT OF APPROPRIATION FOR

\$593.50

Account Number	Account Title	Amount
2700-000-5-90300-000	OTHER SERVICES AND SUPPLIES	\$593.50

## ALLOWED

02/06/2026

Mo. Day Yr.

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

IN THE SUM OF

Mo. Day

February 13, 2026

Date \_\_\_\_\_

Mo. Day Yr.

**Dague Builders Supply**

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

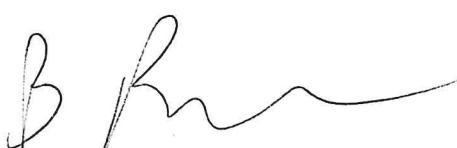
**Invoice**

Date	Invoice #
1/14/2026	125507

Bill To
Delaware County Surveyors 100 W Main ST Room 203 Muncie, IN 47305 WO #7478 Butler

P.O. No.	Terms
7559	Net 30

Item	Qty	Description	Rate	Amount
18" Perf Dual Wall ConcMix	40 6	18" Perforated Dual Wall Drain Tile Bags Sakrete Concrete Mix 80# 5000 PLUS	13.75 7.25	550.00 43.50

X		<b>Subtotal</b>	\$593.50
		<b>Sales Tax (0.0%)</b>	\$0.00
		<b>Total</b>	\$593.50

# 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: **7478**

REPORTED BY: DIANA FORRESTER-MIKE BROWN PHONE: 765-621-0893 DATE: 11/7/2025

JOB ADDRESS: 13690 W DALEVILLE - DALEVILLE IN PROBLEM: MIKE BROWN CAME IN AND TURNED THIS CO

FIELD NOTES: TWP: SALEM  
WATERSHED NO 97 WHITE RIVER SOUTHWEST DRAIN NAME: Rinker #20535

FIELD INSPECTION MADE - DATE: 12/5/2025 BY: TOM BORCHERS & STAN WILLIS

DATE AWARDED: 12/5/2025 PRIORITY: \_\_\_\_\_

TO CONTRACTOR: BMI - BUTLER MASONRY NOTICE TO PROCEED

BY: STAN WILLIS

FINAL FIELD INSPECTION BY: \_\_\_\_\_ DATE: 12/5/2025

MISC. NOTES: \_\_\_\_\_

TILE INSTALLED: \_\_\_\_\_ FIELD MEASUREMENT: \_\_\_\_\_

CONC. WORK: \_\_\_\_\_

GENERAL FINISH NOTES: \_\_\_\_\_

STATUS: ACITVE JOB COST: \$0.00

## PURCHASE ORDER

7559

W 7478

BMT

TO \_\_\_\_\_ SHIP TO \_\_\_\_\_

ADDRESS \_\_\_\_\_ ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ CITY \_\_\_\_\_

FOR	REQ. NO.		DATE REQUIRED	HOW SHIP	TERMS	DATE	
	QUANTITY		PLEASE SUPPLY ITEMS LISTED BELOW			PRICE	UNIT
	ORDERED	RECEIVED					
1							
2							
3	40		18" Perf Acrylic Wall			13.75	
4	6		SARROTE			7.25	
5							
6							
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 ORGINAL BILL OF LADING

PURCHASING AGENT



**Dague Builders Supply**

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

**Invoice**

Date	Invoice #
1/8/2026	125475

**Bill To**

Delaware County Surveyors  
100 W Main ST Room 203  
Muncie, IN 47305  
WO # 7412

P.O. No.	Terms
7558	Net 30

Item	Qty	Description	Rate	Amount
15" Perf Dual Wall	40	15" Perforated Dual Wall Drain Tile	9.00	360.00
15-12DWRED	1	15" to 12" Dual Wall Reducer	129.81	129.81
15" Split Coupler	1	15" Drain Tile Split Coupler SINGLE WALL	19.50	19.50
12" Split Coupler	1	12" Drain Tile Split Coupler SINGLE WALL	13.50	13.50
15" Adapter	1	15" Drain Tile Clay Adapter SINGLE WALL	31.95	31.95
ConcMix	3	Bags Sakrete Concrete Mix 80# 5000 PLUS	7.25	21.75
135N3x360	1	3' x 360' 135N Geotextile Fabric Propex 311	99.00	99.00

<b>Subtotal</b>	\$675.51
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$675.51

X

Joe J.

## PURCHASE ORDER

7558

WO # 7412

TO Schneider SHIP TO \_\_\_\_\_  
 ADDRESS \_\_\_\_\_ ADDRESS \_\_\_\_\_  
 CITY \_\_\_\_\_ CITY \_\_\_\_\_

FOR	REQ. NO.	DATE REQUIRED	HOW SHIP	TERMS	DATE	
QUANTITY	PLEASE SUPPLY ITEMS LISTED BELOW				PRICE	UNIT
	ORDERED	RECEIVED				
1						
2	40	15" Rear Dual Wheel			900	
3		15" Reducer			129.81	
4	1	15" Spur Coupler			19.50	
5	1	12 1/2" Spur "			13.50	
6	1	15" City Axle			31.95	
7	3	Saxene			7.65	
8	1	600 - FABRIC			99.00	
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 ORGINAL 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

## LEGAL DRAIN MAINTENANCE

WORK ORDER NO: **7412**

REPORTED BY: LON WRIGHT PHONE: \_\_\_\_\_ DATE: 4/10/2025

JOB ADDRESS: 400 S AND COWAN RD PROBLEM: SINKHOLE

FIELD NOTES: TWP: MONROE

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

FIELD INSPECTION MADE - DATE: 4/10/2025 BY: TOM BORCHERS & STAN WILLIS

DATE AWARDED: 4/10/2025 PRIORITY: \_\_\_\_\_

TO CONTRACTOR: SCHNEIDER GENERAL CONTRACTORS LLC NOTICE TO PROCEED

BY: STAN WILLIS

FINAL FIELD INSPECTION BY: \_\_\_\_\_ DATE: 4/10/2025

MISC. NOTES: \_\_\_\_\_

TILE INSTALLED: \_\_\_\_\_ FIELD MEASUREMENT: \_\_\_\_\_

CONC. WORK: \_\_\_\_\_

GENERAL FINISH NOTES: \_\_\_\_\_

STATUS: ACITVE JOB COST: \$0.00

ACCOUNTS PAYABLE VOUCHER  
DELAWARE COUNTY, INDIANA

VOUCHER#

WARRANT#

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

Payee WILDLIFE SOLUTIONS 5091 WEST CR 500 SOUTH MUNCIE IN 47302	Purchase Order #097 WHITE RIVER SOUTHWEST MONROE TOWNSHIP 01/12/2026
PO #	
Terms	
Date Due	

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

01/12/2026

Stan A. Willis  
Signature

DEPUTY SURVEYOR

## SURVEYOR

COST DISTRIBUTION LEDGER CLASSIFICATION IF  
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

## ON ACCOUNT OF APPROPRIATION FOR

\$1,520.00

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**Title**

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### Department

\$1,520.00

Account Number	Account Title	Amount
2700-000-5-90300-0	OTHER SERVICES AND SUPPLIES	\$1,520.00

ALLOWED 01/12/2026  
Mo. Day Yr.

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

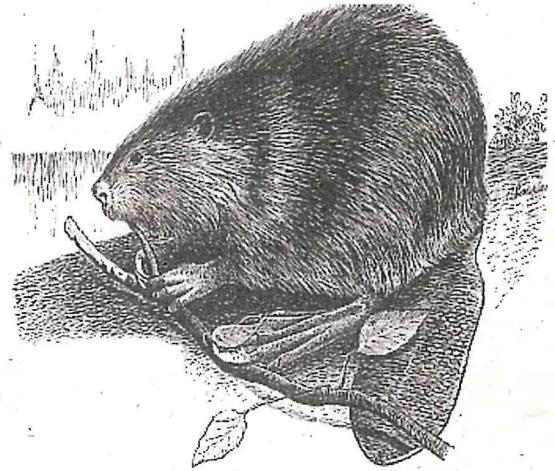
IN THE SUM OF 1 \$ 1,520.00

Date \_\_\_\_\_  
Mo. Day Yr.

# Wildlife Solutions

Animal Damage Control

ccadns@comcast.net



## INVOICE

TO: Delaware County Surveyor

Miles: 112

Work order 7482

Location 700 south, 200 east

Drain Gibson #4111

Complaint Beaver-dam at tube

DATE	DESCRIPTION	TOTAL
1/5	Inspection of site	.95.
1/6 thru 1/11	Three (3) beaver removed	225.
1/12	Dam removed	1200.

Moved a lot of water, be blessed      TOTAL DUE      \$1520

THANK YOU FOR YOUR BUSINESS!

Thanks  
Kevin

Kevin Smith

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

# DELAWARE COUNTY SURVEYOR'S OFFICE

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

## LEGAL DRAIN MAINTENANCE

WORK ORDER NO: **7482**

REPORTED BY: OFFICE PHONE: \_\_\_\_\_ DATE: 12/29/2025

JOB ADDRESS: 700 SOUTH AND 200 E PROBLEM: BEAVER DAM

FIELD NOTES: TWP: MONROE

WATERSHED NO 97 WHITE RIVER SOUTHWEST DRAIN NAME: Gibson #4111

BEAVER DAM 700 SOUTH AND BUCK CREEK 200 E

FIELD INSPECTION MADE - DATE: 12/29/2025 BY: TOM BORCHERS

DATE AWARDED: 12/29/2025 PRIORITY: \_\_\_\_\_

TO CONTRACTOR: WILDLIFE SOLUTIONS - KEVIN SMITH NOTICE TO PROCEED

BY: STAN WILLIS

FINAL FIELD INSPECTION BY: \_\_\_\_\_ DATE: 12/29/2025

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: **2544**

REPORTED BY: OFFICE PHONE: \_\_\_\_\_ DATE: 12/29/2025

JOB ADDRESS: 700 SOUTH AND 200 E

PROBLEM: BEAVER DAM

TOWNSHIP: MONROE

WATERSHED NO: # 97 WHITE RIVER SOUTHWEST

DRAIN NAME: # 79 Gibson #4111

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 JJC EXCAVATING LLC 8800 S CR 300 W MUNCIE IN 47302	Purchase Order PO # #051 MISSISSINEWA Terms NILES TOWNSHIP Date Due 02/05/2026
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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

02/05/2026

Tom Raer

## SURVEYOR

COUNTY SURVEYOR

Mo Day Yr

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**Signature**

Title

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**Department**

COST DISTRIBUTION LEDGER CLASSIFICATION IF  
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

#### ON ACCOUNT OF APPROPRIATION FOR

\$6,705.60

Account Number	Account Title	Amount
2700-000-5-90300-000	OTHER SERVICES AND SUPPLIES	\$6,705.60

## ALLOWED

02/05/2026

Mo. Day Yr.

IN THE SUM OF

6705 60

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.

**Invoice**



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

Invoice for: Delaware County Surveyor Office

Issue Date: 2/5/2026

	Description: racer ditch de-brushing and cleaning	Rate	Qty.	Total
	De-brushing and cleaning	\$33,528. 00	20%	\$6,705.60

Total \$6,705.60

# LAWARE COUNTY SURVEYOR'S OFFICE

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

## LEGAL DRAIN MAINTENANCE

WORK ORDER NO: **7479**

REPORTED BY: OFFICE PHONE: \_\_\_\_\_ DATE: 12/5/2025

JOB ADDRESS: 800 E AND 1300 N PROBLEM: DEBRUSH AS PER SPECS ATTACHED

FIELD NOTES: TWP: NILES

WATERSHED NO 51 MISSISSINEWA DRAIN NAME: Racer #6553

**JOB MUST BE COMPLETE BY JANUARY 7, 2026**

FIELD INSPECTION MADE - DATE: 10/8/2025 BY: \_\_\_\_\_

DATE AWARDED: 10/8/2025 PRIORITY: \_\_\_\_\_

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

BY: TOM BORCHERS

FINAL FIELD INSPECTION BY: \_\_\_\_\_ DATE: 10/8/2025

MISC. NOTES: \_\_\_\_\_

TILE INSTALLED: \_\_\_\_\_ FIELD MEASUREMENT: \_\_\_\_\_

CONC. WORK: \_\_\_\_\_

GENERAL FINISH NOTES: \_\_\_\_\_

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

## 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.

<p style="text-align: center;"><b>Payee</b></p> <p>JJC EXCAVATING LLC 8800 S CR 300 W MUNCIE IN 47302</p>	<p style="text-align: center;"><b>Purchase Order</b></p> <p>PO # <b>#084 WHITE RIVER NORTHWEST</b> Terms <b>MT. PLEASANT TOWNSHIP</b> Date Due <b>02/05/2026</b></p>
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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 \_\_\_\_\_.

09/05/2026

Tom Raen

## SURVEYOR

COUNTY SURVEYOR

Mo. Day Yr.

**Signature**

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**Title**

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### Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF  
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

## ON ACCOUNT OF APPROPRIATION FOR

Account Number	Account Title	Amount
2700-000-5-90300-000	OTHER SERVICES AND SUPPLIES	\$5,470.00

## ALLOWED

02/05/2025

Mo. Day Yr.

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

## IN THE SUM OF

5 470 00

OF \$ 5,470.00  
Henry K. Higgins

Date \_\_\_\_\_  
Mo. Day Yr.

**Invoice**



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

Invoice for: Delaware County Surveyor Office

Issue Date: 2/5/2026

work order #	Description	Rate	Qty.	Total
7433	elks country club multiple log jams			
	excavator cat 315	\$180.00	14 hours	\$2,520.00
	dump trailer	\$125.00	14 hours	\$1,750.00
	dump bill to farm	\$150.00	8 loads	\$1,200.00

Total \$5,470

# 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: **7433**

REPORTED BY: ELKS CLUB - BRIAN HILL PHONE: 759-7770 DATE: 4/17/2025

JOB ADDRESS: 909 N CR 500 W - MUNCIE PROBLEM: BRIAN HILL GOLF PRO CALLED THIS IN -

FIELD NOTES: TWP: MT PLEASANT

WATERSHED NO 84 WHITE RIVER NORTHWEST DRAIN NAME: HIATT #3941

**CALL BRIAN FIRST TO SET UP A TIME TO DO**

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

DATE AWARDED: 5/8/2025 PRIORITY: \_\_\_\_\_

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

BY: STAN WILLIS

FINAL FIELD INSPECTION BY: \_\_\_\_\_ DATE: 5/8/2025

MISC. NOTES: \_\_\_\_\_

TILE INSTALLED: \_\_\_\_\_ FIELD MEASUREMENT: \_\_\_\_\_

CONC. WORK: \_\_\_\_\_

GENERAL FINISH NOTES: \_\_\_\_\_

STATUS: ACITVE JOB COST: \$0.00

# DELAWARE COUNTY SURVEYOR'S OFFICE

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

## COMPLAINT INFORMATION

COMPLAINT NO: **2435**

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REPORTED BY: ELKS CLUB - BRIAN HILL PHONE: 759-7770 DATE: 4/17/2025

JOB ADDRESS: 909 N CR 500 W - MUNCIE

PROBLEM: BRIAN HILL GOLF PRO CALLED THIS IN - TREES DOWN IN DITCH - IF YOU GET HIM YOU CAN TAKE GOLF CART TO GO LOOK AT PROBLEM BETWEEN HOLES #7 AND #17

TOWNSHIP: MT PLEASANT

WATERSHED NO: # 84 WHITE RIVER NORTHWEST

DRAIN NAME: # 96 HIATT #3941

NOTES:

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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 <hr/> BUTLER MASONRY INC <hr/> 19280 N COUNTY ROAD <hr/> MUNCIE IN 47303	Purchase Order <hr/> PO # #084 WHITE RIVER NORTHWEST <hr/> Terms WASHINGTON TOWNSHIP <hr/> Date Due 02/04/2026
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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 \_\_\_\_\_

02/04/2026 Stan M. Wrobel CHIEF DEPUTY INSPECTOR SURVEYOR  
Mo. Day Yr. Signature Title Department

**COST DISTRIBUTION LEDGER CLASSIFICATION IF  
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND**      **ON ACCOUNT OF APPROPRIATION FOR**

Account Number	Account Title	Amount
2700-000-5-90300-000	OTHER SERVICES AND SUPPLIES	\$1,715.00

ALLOWED 02/04/2026  
Mo. Day Yr.

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

IN THE SUM OF \$ 1,715.00

Date \_\_\_\_\_  
Mo. Day Yr.

# 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: **7429**

REPORTED BY: JIM JOHNSON

PHONE: 765-748-6787

DATE: 4/25/2025

JOB ADDRESS: CR 850 W & 1050 N GASTON

PROBLEM: 15" TILE BROKEN DOWN. MARKED WITH RED

FIELD NOTES:

TWP: WASHINGTON

WATERSHED NO 84 WHITE RIVER NORTHWEST

DRAIN NAME: GEO W HAWKINS #74

SINKHOLE IS LOCATED ABOUT 200 FT NORTH OF 1050 N BY CREEK. CALL MR. JOHNSON @765-748-6781 IF YOU NEED HELP FINDING BROKEN TILE.

FIELD INSPECTION MADE - DATE: 5/8/2025

BY: TOM BORCHERS & STAN WILLIS

DATE AWARDED: 5/8/2025

PRIORITY: \_\_\_\_\_

TO CONTRACTOR: BMI - BUTLER MASONRY

NOTICE TO PROCEED

BY: TOM BORCHERS

FINAL FIELD INSPECTION

BY: \_\_\_\_\_

DATE: 5/8/2025

MISC. NOTES: \_\_\_\_\_

TILE INSTALLED: \_\_\_\_\_ FIELD MEASUREMENT: \_\_\_\_\_

CONC. WORK: \_\_\_\_\_

GENERAL FINISH NOTES: \_\_\_\_\_

STATUS: ACITVE

JOB COST: \$0.00

# DELAWARE COUNTY SURVEYOR'S OFFICE

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

## COMPLAINT INFORMATION

COMPLAINT NO: **2442**

REPORTED BY: JIM JOHNSON PHONE: 765-748-6781 DATE: 4/25/2025

JOB ADDRESS: CR 850 W & 1050 N GASTON

PROBLEM: 15" TILE BROKEN DOWN. MARKED WITH RED FLAGS.

*Job 850 W road*

TOWNSHIP: WASHINGTON

WATERSHED NO: # 84 WHITE RIVER NORTHWEST

DRAIN NAME: # 74 GEO W HAWKINS #74 Trib #4

NOTES:

*Swader*

*J. Johnson*

## Butler Masonry Inc.

## Invoice

19280 N county road 287 W  
Muncie IN 47303

Date	Invoice #
2/4/2026	818

Bill To  
Delaware County Surveyor

P.O. No.	Terms	Project
7429		

Quantity	Description	Rate	Amount
7	excavator hours, We dug up sinkhole and replaced a 14 foot section of 15 inch dual wall perforated drain tile. We wrapped joints with fabric and concrete.	145.00	1,015.00
7	laborer hours	49.00	343.00
7	trucks and tools	35.00	245.00
7	equipment trailer	16.00	112.00
			<b>Total</b>
			\$1,715.00

## 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 <hr/> BUTLER MASONRY INC <hr/> 19280 N COUNTY ROAD <hr/> MUNCIE IN 47303	Purchase Order <hr/> #097 WHITE RIVER SOUTHWEST <hr/> SALEM TOWNSHIP <hr/> 02/04/2026
PO #	
Terms	
Date Due	

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

02/04/2026

Stan Miller Ellis

CHIEF DEPUTY INSPECTOR

SURVEYOR

---

Mo. Day Yr.

Signature

---

**Title**

---

## Department

**COST DISTRIBUTION LEDGER CLASSIFICATION IF  
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND**

**\$5,880.00**

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Account Number	Account Title	Amount
2700-000-5-90300-000	OTHER SERVICES AND SUPPLIES	\$5,880.00

## ALLOWED

02/04/2026

Mo. Day Yr.

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

### IN THE SUM OF

5,880.00

OF \$ 5,880.00  
Henry K. Higgins

Date \_\_\_\_\_  
Mo. Day Yr.

# 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: **7478**

REPORTED BY: DIANA FORRESTER-MIKE BROWN PHONE: 765-621-0893 DATE: 11/7/2025

JOB ADDRESS: 13690 W DALEVILLE - DALEVILLE IN PROBLEM: MIKE BROWN CAME IN AND TURNED THIS CO

FIELD NOTES: TWP: SALEM

WATERSHED NO 97 WHITE RIVER SOUTHWEST DRAIN NAME: Rinker #20535

FIELD INSPECTION MADE - DATE: 12/5/2025 BY: TOM BORCHERS & STAN WILLIS

DATE AWARDED: 12/5/2025 PRIORITY: \_\_\_\_\_

TO CONTRACTOR: BMI - BUTLER MASONRY NOTICE TO PROCEED

BY: STAN WILLIS

FINAL FIELD INSPECTION BY: \_\_\_\_\_ DATE: 12/5/2025

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: 2532

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REPORTED BY: DIANA FORRESTER-MIKE BROWN PHONE: 765-621-0893 DATE: 11/7/2025

JOB ADDRESS: 13690 W DALEVILLE - DALEVILLE IN

PROBLEM: MIKE BROWN CAME IN AND TURNED THIS COMPLAINT IN FOR DIANA FORRESTER - HE WILL MARK SINK HOLES - TWO DIFFERENT SINKHOLES

TOWNSHIP: SALEM

WATERSHED NO: # 97 WHITE RIVER SOUTHWEST

DRAIN NAME: # 199 Rinker #20535

NOTES:

*BMF*

*Shat Hardy*

## Butler Masonry Inc.

## Invoice

19280 N county road 287 W  
Muncie IN 47303

Date	Invoice #
2/4/2026	821

Bill To  
Delaware County Surveyor

P.O. No.	Terms	Project
7478		

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 <hr/> BUTLER MASONRY INC <hr/> 19280 N COUNTY ROAD <hr/> MUNCIE IN 47303	Purchase Order <hr/> PO # #084 WHITE RIVER NORTHWEST <hr/> Terms WASHINGTON TOWNSHIP <hr/> Date Due 02/04/2026
---	---

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

02/04/2026

Tom Wilcox

CHIEF DEPUTY INSPECTOR

## SURVEYOR

Mo Day Yr

Signature

Title

---

**Department**

COST DISTRIBUTION LEDGER CLASSIFICATION IF  
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

**ON ACCOUNT OF APPROPRIATION FOR**

**\$1,960.00**

Account Number	Account Title	Amount
2700-000-5-90300-000	OTHER SERVICES AND SUPPLIES	\$1,960.00

## ALLOWED

02/04/2026

Mo. Day Yr.

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

IN THE SUM OF

✓ 1,960.00

OF \$ 1,960.00  
*Henry K. Higgins*

Date \_\_\_\_\_  
Mo. Day Yr.

# 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: **7477**

REPORTED BY: JAMES JOHNSON PHONE: 765-748-6781 DATE: 11/4/2025

JOB ADDRESS: 7500 W CR 850 N GASTON PROBLEM: BROKEN TILE . MARKED. PAST LIONS CLUB B

FIELD NOTES: TWP: WASHINGTON

WATERSHED NO 84 WHITE RIVER NORTHWEST DRAIN NAME: Hayden #315

CALL MR. JOHNSON IF YOU NEED HELP FINDING THE BROKEN TILE.

FIELD INSPECTION MADE - DATE: 12/2/2025 BY: TOM BORCHERS

DATE AWARDED: 12/2/2025 PRIORITY: \_\_\_\_\_

TO CONTRACTOR: BMI - BUTLER MASONRY NOTICE TO PROCEED

BY: \_\_\_\_\_

FINAL FIELD INSPECTION BY: \_\_\_\_\_ DATE: 12/2/2025

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: **2529**

REPORTED BY: JAMES JOHNSON PHONE: 765-748-6781 DATE: 11/4/2025

JOB ADDRESS: 7500 W CR 850 N GASTON

PROBLEM: BROKEN TILE . MARKED. PAST LIONS CLUB BUILDING AT BACK OF PROPERTY. WOULD LIKE YOU TO CALL WHEN YOU LOOK AT IT.

TOWNSHIP: WASHINGTON

WATERSHED NO: # 84 WHITE RIVER NORTHWEST

DRAIN NAME: # 89 Hayden #315

NOTES: Wrote up for Butler

## Butler Masonry Inc.

## Invoice

19280 N county road 287 W  
Muncie IN 47303

Date	Invoice #
2/4/2026	819

Bill To  
Delaware County Surveyor

P.O. No.	Terms	Project
7477		

## ACCOUNTS PAYABLE VOUCHER

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 <hr/> BUTLER MASONRY INC <hr/> 19280 N COUNTY ROAD <hr/> MUNCIE IN 47303	Purchase Order <hr/> PO # #084 WHITE RIVER NORTHWEST <hr/> Terms HARRISON TOWNSHIP <hr/> Date Due 02/04/2026
---	---

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 \_\_\_\_\_.

01/08/2026 Tom Williams CHIEF DEPUTY INSPECTOR SURVEYOR  
Mo. Day Yr. Signature Title Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF  
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

CHIEF DEPUTY INSPECTOR

## SURVEYOR

Mo. Day Yr.

Title

---

**Department**

COST DISTRIBUTION LEDGER CLASSIFICATION IF  
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

## ON ACCOUNT OF APPROPRIATION FOR

Account Number	Account Title	Amount
2700-000-5-90300-000	OTHER SERVICES AND SUPPLIES	\$3,995.00

ALLOWED 02/04/2026  
Mo. Day Yr.

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

IN THE SUM OF  3,985.00

OF \$ 3,995.00 I C 5-11-10-2.  
Henry K. Higgins February 13, 2026

Date \_\_\_\_\_  
Mo. Day Yr.

# 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: **7488**

REPORTED BY: JOHN REDWINE PHONE: \_\_\_\_\_ DATE: 2/4/2026

JOB ADDRESS: 9020 W. BETHEL AVE PROBLEM: DITCH IS WASHING OUT.

FIELD NOTES: TWP: HARRISON

WATERSHED NO 84 WHITE RIVER NORTHWEST DRAIN NAME: Esch Baugh #172

FIELD INSPECTION MADE - DATE: 11/13/2025 BY: TOM BORCHERS

DATE AWARDED: 11/13/2025 PRIORITY: \_\_\_\_\_

TO CONTRACTOR: Butler Masonary NOTICE TO PROCEED

BY: TOM BORCHERS

FINAL FIELD INSPECTION BY: TOM BORCHERS DATE: 11/13/2025

MISC. NOTES: \_\_\_\_\_

TILE INSTALLED: \_\_\_\_\_ FIELD MEASUREMENT: \_\_\_\_\_

CONC. WORK: \_\_\_\_\_

GENERAL FINISH NOTES: \_\_\_\_\_

STATUS: COMPLETE JOB COST: \$0.00

Butler Masonry Inc.

19280 N county road 287 W  
Muncie IN 47303

# Invoice

Date	Invoice #
2/4/2026	822

Bill To
Delaware County Surveyor

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
12	Skidd Steer hours We hauled rip rap back to place above drain tile.	145.00	1,740.00
12	laborer hours	49.00	588.00
12	trucks and tools	35.00	420.00
12	equipment trailer	16.00	192.00
12	dump trailer	15.00	180.00
1	rip rap from IMI 30 tons	875.00	875.00
		<b>Total</b>	\$3,995.00

ACCOUNTS PAYABLE VOUCHER  
DELAWARE COUNTY, INDIANA

VOUCHER#

WARRANT#

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

<b>Payee</b> <u>BANNING ENGINEERING</u> <u>853 COLUMBIA ROAD SUITE 101</u> <u>PLAINFIELD, IN 46168</u>	<b>Purchase Order</b> <u># 97 WHITE RIVER SOUTHWEST</u> <u>MONROE TOWNSHIP</u> <u>02/11/2026</u>
---	---

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

02/11/2026  SURVEYOR SURVEYORS OFFICE  
Mo. Day Yr. Signature Title Department

COST DISTRIBUTION LEDGER CLASSIFICATION IF  
CLAIM PAID MOTOR VEHICLE HIGHWAY FUND

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ON ACCOUNT OF APPROPRIATION FOR

## ALLOWED

Mo. Day Yr.

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

## IN THE SUM OF

5.000.00

Date \_\_\_\_\_  
Mo. Day Yr.



Banning Engineering, INC. • 853 Columbia Road, Suite 101 • Plainfield, IN 46168  
Phone: (317) 707-3700 • Fax: (317) 707-3800 • E-mail: Banning@BanningEngineering.com

January 13, 2026

Project No: 25160  
Invoice No: 2601104

Mr. Joe Hamilton  
Delaware County Drainage Board  
100 W Main St.  
Muncie, IN 47305

**Invoice Total** **\$7,100.00**

Project 25160 Abe McConnell Ditch Reconstruction

**Professional Services through December 31, 2025**

Phase 0120 Survey Services

**Fee**

Total Fee 7,100.00

Percent Complete 100.00 Total Earned 7,100.00

Previous Fee Billing 0.00

Current Fee Billing 7,100.00

**Total Fee** **7,100.00**

**Total this Phase** **\$7,100.00**

**TOTAL THIS INVOICE** **\$7,100.00**

**Unpaid as of Invoice Date**

Number	Date	Balance
2512130	12/10/2025	3,100.00
<b>Total</b>		<b>3,100.00</b>

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.

<b>Payee</b> Gannett Indiana-Kentucky LocaliQ PO Box 630485 Cincinnati, OH 45263-0485	<b>Purchase Order</b> PO # _____ Terms _____ Date Due _____
--	--

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**

02/19/2026		Surveyor	Delaware County Surveyor
Mo. Day Yr.	Signature	Title	Department
COST DISTRIBUTION LEDGER CLASSIFICATION IF CLAIM PAID MOTOR VEHICLE HIGHWAY FUND		\$30.40 ON ACCOUNT OF APPROPRIATION FOR	

ALLOWED \_\_\_\_\_

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

IN THE SUM OF

Mo. Day Yr.

Date \_\_\_\_\_  
Mo. Day Yr.

IN THE SUM OF

OF \$ 30.40  
Henry R. Higgins

—  February 13, 2021

# USA TODAY CO.



ACCOUNT NAME		ACCOUNT #	INV DATE
Delaware County Surveyors Office		1345091	01/31/26
INVOICE #		CURRENT INVOICE TOTAL	
0007543623		Jan 1- Jan 31, 2026	\$30.40
PREPAY (Memo Info)		UNAPPLIED (included in amt due)	TOTAL CASH AMT DUE*
\$0.00		\$0.00	\$30.40

BILLING ACCOUNT NAME AND ADDRESS	PAYMENT DUE DATE: FEBRUARY 28, 2026
Delaware County Surveyors Office 100 W Main ST # 203 Muncie, IN 47305-2836	<p>Legal Entity: USA TODAY Media Corp.</p> <p>Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.</p> <p>All funds payable in US dollars.</p>
BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@usatodayco.com	FEDERAL ID 47-2390983
<p><b>Save A Tree!</b> USA TODAY Co. is going paperless. Enjoy the convenience of accessing your billing information anytime and pay online. To avoid missing an invoice, sign up today by going to <a href="https://gcil.my.site.com/financialservicesportal/s/">https://gcil.my.site.com/financialservicesportal/s/</a>.</p>	

Date	Description	Amount
1/1/26	Balance Forward	\$0.00
<b>Package Advertising:</b>		
Start-End Date	Order Number	Product
1/19/26-1/26/26	12005645	MUN Muncie Star Press
		Description
		Public Hearing
		PO Number
		Package Cost
		\$30.40

As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	\$30.40
Service Fee 3.99%	\$1.21
*Cash/Check/ACH Discount	-\$1.21
*Payment Amount by Cash/Check/ACH	\$30.40
Payment Amount by Credit Card	\$31.61

**PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT**

ACCOUNT NAME		ACCOUNT NUMBER		INVOICE NUMBER		AMOUNT PAID	
Delaware County Surveyors Office		1345091		0007543623			
CURRENT DUE		30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL CASH AMT DUE*
\$30.40		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.40
REMITTANCE ADDRESS (Include Account# & Invoice# on check)		TO PAY BY PHONE PLEASE CALL: 1-877-736-7612				TOTAL CREDIT CARD AMT DUE	
USA TODAY Media Corp. PO Box 630485 Cincinnati, OH 45263-0485		To sign up for E-mailed invoices and online payments please go to <a href="https://gcil.my.site.com/financialservicesportal/s/">https://gcil.my.site.com/financialservicesportal/s/</a>				\$31.61	

000134509100000000000075436230000304066246



Indiana/Kentucky

GANNETT

PO Box 630485 Cincinnati, OH 45263-0485

## **AFFIDAVIT OF PUBLICATION**

Jennifer Licht  
Delaware County Surveyors Office  
100 W Main ST # 203  
Muncie IN 47305-2836

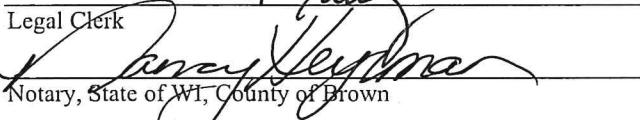
STATE OF WISCONSIN, COUNTY OF BROWN

The Star Press, a newspaper printed and published in the city of Muncie, Delaware County, State of Indiana, and personal knowledge of the facts herein state and that the notice hereto annexed was Published in said newspapers in the issue:

MUN Muncie Star Press 01/19/2026, 01/26/2026  
MUN thestarpres.com 01/19/2026, 01/26/2026

and that the fees charged are legal.  
Sworn to and subscribed before on 01/26/2026

**Drainage Board Schedule  
of Meetings for 2026**  
Meetings are at 9:00 a.m. in the Commissioners Courtroom 3rd floor  
100 W Main Street, Room 309A, Muncie, In 47305  
Wednesday January 14, 2026  
Wednesday February 11, 2026  
Wednesday March 11, 2026  
Wednesday April 8, 2026  
Wednesday May 13, 2026  
Wednesday June 10, 2026  
Wednesday July 8, 2026  
Wednesday August 12, 2026  
Wednesday September 9, 2026  
Wednesday October 14, 2026  
Tuesday November 10, 2026  
Wednesday December 9, 2026  
Jennifer Licht, Recording Secretary  
(MNI -1/19,1/26/2026 -12005645 HSPAXLP)

  
Legal Clerk  
Notary, State of WI, County of Brown  
5/15/27

My commission expires

Publication Cost: \$30.40  
Tax Amount: \$0.00  
Payment Cost: \$30.40  
Order No: 12005645 # of Copies:  
Customer No: 1345091 1  
PO #:

**THIS IS NOT AN INVOICE!**

*Please do not use this form for payment remittance.*

NANCY HEYRMAN  
Notary Public  
State of Wisconsin



(Government Unit)

To: MUN Muncie Star Press

County, Indiana

Acct #:	1345091	20 lines, 2.0000 columns wide which equals 40 equivalent lines at \$0.38 per line @ 2 days	\$30.40
Ad #:	12005645	Website Publication	\$0.00
DATA FOR COMPUTING COST		Charge for proof(s) of publication	\$0.00
Width of single column	1.53 in		
Number of insertions	2	TOTAL AMOUNT OF CLAIM	\$30.40
Size of type 7 point			

Claim No. \_\_\_\_\_ Warrant No. \_\_\_\_\_  
IN FAVOR OF

I have examined the within claim  
and hereby certify as follows:

That it is in proper form.  
That it is duly authenticated as required by law.  
That it is based upon statutory authority.  
That it is apparently (correct)  
(incorrect)

\$ \_\_\_\_\_

On Account of Appropriation For

FED ID

83-2810977

Allowed \_\_\_\_\_, 20 \_\_\_\_\_  
In the sum of \$ \_\_\_\_\_

I certify that the within claim is true and correct, that the services there-in  
itemized and for which charge is made were ordered by me and were  
necessary to the public business.