

WARRICK COUNTY BOARD OF COMMISSIONERS MEETING
REGULAR SESSION
COMMISSIONERS MEETING ROOM
107 W. Locust Street, Suite 303
Boonville, Indiana
May 28, 2025
4:00 P.M.

The Warrick County Commissioners met in regular session with Sarah Seaton, President; Stacey Franz, Vice President; and Terry Phillippe, Member.

Attorney Cliff Whitehead and Administrator Debbie Bennett-Stearsman were in attendance.

Auditor Michael Dietsch and Recording Secretary Kristine Georges attended and recorded the minutes.

Commissioner Meetings can be viewed via YouTube: Warrick County, Indiana Government

President Sarah Seaton called the meeting to order at 4:00 PM.

PLEDGE OF ALLEGIANCE

**APC
STREET ACCEPTANCE**

Area Plan Commissioner Director Molly Barnhill presented a Street Acceptance for the Warrick Research and Industrial Center East by Ukon Properties LLC, Daniel J. Ubelhor, President. It is the Prospect Drive cul de sac with a 50-foot radius. She said the County Engineer has signed off on the acceptance. Mr. Howard said it was constructed to the approved plan and he recommended approval. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(APC Paperwork is located on File in the Auditor's Office)

**ITEMS FOR DISCUSSION
APPOINTMENT TO PTBOA**

President Seaton said this item needed to be tabled. Commissioner Terry Phillippe made the motion to table. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

APPOINTMENT TO AREA PLAN COMMISSION BOARD

Ms. Bennett-Stearsman said that an appointment needed to be made to the Area Plan Commission Board. The new appointment was requested by APC Director Molly Barnhill. It is a four-year term and must be filled by either the Ag Educator or County Surveyor. Commissioner Terry Phillippe made the motion to appoint County Surveyor Dennis Wilzbacher. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

RIDE SOLUTION REQUEST

No one from Ride Solution was present.

APPOINTMENT OF HEALTH ADMINISTRATOR – JULI SHADE

Ms. Shade was unable to attend, so this needs to be put on the agenda for the next meeting.

APPOINTMENT OF BUILDING INSPECTOR

With the retirement of Building Inspector Dennis Lockhart, a new Inspector needs to be appointed. There was a brief discussion on the appointment and whether it needed to be posted. Ms. Bennett-Stearsman said this is an appointment, they can appoint whom they want to serve in that capacity. It does not have to be posted. It would need to be done by June 1st. Commissioner Terry Phillippe recommended the appointment of Jeff Daily as he has already been helping in the job. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

County Engineer Bobby Howard asked how Mr. Daily would handle the inspections he already does currently for other departments. He was told that they will have to make due for now.

**ACTION AGENDA
APPROVAL OF MINUTES
May 12, 2025**

Minutes for the May 12, 2025 Regular Session meeting were presented to the Commissioners for approval. Commissioner Stacey Franz made the motion to approve the minutes. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

**COUNTY ADMINISTRATOR
CONSENT AGENDA**

County Administrator Debbie Bennett-Stearsman presented the following items on the Consent Agenda for approval:

- 1. Payroll Voucher 05/16/2025 \$681,965.78
 05/30/2025 \$671,215.38
- 2. AP Voucher 05/28/2025 \$7,508,879.04
- 3. Treasurer's Monthly Report April 2025
- 4. Clerks Monthly Report April 2025

Commissioner Terry Phillippe made the motion to approve the items on the Consent Agenda. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Payroll Vouchers are located on Pages 7 through 8 of these Official Minutes)

(AP Voucher is located on Pages 8 through 11 of these Official Minutes)

(Treasurer's & Clerk's Report are located on File in the Auditor's Office)

APPROVAL OF PEDDLERS' PERMIT

A Peddlers' Permit has been submitted by Gerald Caladrini Auroro of Southwest Advantage out of Nashville, Tennessee. He will be selling educational books from door to door. He has spoken with the Sheriff and all documents have been submitted for the permit. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

APPROVAL OF CONTRACT WITH YOUTH FIRST FOR ADMINISTRATION

Ms. Bennett-Stearsman presented a contract with Youth First for Administration of the Warrick County Cares Grant funding. They have traditionally performed the duties of administration. A contract was not signed last year, so, there will be a contract for last year and one for this year. Both contracts were drawn up by Counsel and reviewed and approved by both parties. Commissioner Terry Phillippe made the motion to approve both contracts. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Youth First Contract is located on File in the Auditor's Office)

APPROVAL OF PAYGOV ACCOUNT FOR HIGHWAY

Ms. Bennett-Stearsman presented an Approval of a PayGov account for the Highway Department. This is for permits, fees, and fines to be paid online. The account is set up with People's Bank. There is no cost for the system or to set up. Commissioner Stacey Franz made the motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

APPROVAL OF NET SAVVY AGREEMENT

Next was the approval of the Net Savvy Agreement for the County. Ms. Bennett-Stearsman went over everything that would be covered. The cost is \$5,000.00 a month. Ms. Bennett-Stearsman, IT Director Guy Whelan, and Commissioner Stacey Franz met with Robb Myers of Net Savvy to go over everything and feel this should be recommended for approval.

Commissioner Phillippe is in favor, but would like to see the scope of the work. The scope of work was attached to the contract as an exhibit. There was a brief discussion on the scope and what Mr. Whelan would be doing with Net Savvy. Commissioner Phillippe was concerned about what the priorities would be. Commissioner Franz said there was an outline on what he would be focusing on the first few months. She felt that they should move forward with the services and big concerns that he would be addressing.

Commissioner Terry Phillippe made a motion to approve subject to prioritizing the scope of work. There was a discussion about what this would look like. Counsel said that the scope of work was a part of the contract and the items have to be performed. He expressed his concerns on a motion being made as contingent.

Commissioner Phillippe was concerned about the priorities and that other things can easily get in the way. After discussion of all concerns, IT Director Guy Whelan or the Commissioners will be the point of contact in order to keep priorities straight. If this is not followed, it can then be revisited. Commissioner Phillippe withdrew his original motion with the contingency.

Commissioner Stacey Franz made the motion to approve the contract. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

(Net Savvy Contract is located on File in the Auditor's Office)

APPROVAL OF INDOT PLANNED UNOFFICIAL DETOUR

The Commissioners were presented the INDOT Planned Unofficial Detours for various constructions from June 2025 to August 2026. Ms. Bennett-Stearsman went over all the roads involved. Mr. Howard said most projects are culverts being done in multiple areas of the county. INDOT only does state roads as official detours. Many locals, however, will use local roads to get around the construction. The State allows the county to choose one of these unofficial detours and there will be some reimbursement. He has looked at the routes to submit and a list of closure times has been provided. It has been reviewed by Counsel and approval would also be needed for Mr. Howard to sign the paperwork.

Commissioner Terry Phillippe made the motion to approve the planned unofficial detours. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

Commissioner Terry Phillippe made the motion to allow County Engineer Bobby Howard to sign the paperwork. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Unofficial Detour is located on Page 12 of these Official Minutes)

ROAD USE AGREEMENT – CENTERPOINT

Ms. Bennett-Stearsman presented a Road Use Agreement for Centerpoint. This was approved last year but never followed through on. A new agreement and bond have been submitted. The fees have been paid. There was also a brief discussion on allowing Ms. Bennett-Stearsman and Mr. Howard to sign this and future agreements as has been the practice in the past and the ability to determine whether a road use agreement needs to come before the Commissioners. Commissioner Terry Phillippe made a motion for both Ms. Debbie Bennett-Stearsman and Bobby Howard to be able to sign the present and future road use agreements. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Centerpoint Road Use Agreement is located on File in the Commissioner's Office)

CITY OF BOONVILLE REQUEST FOR A LAY DOWN AREA NEAR BULLIVANT PARK

The City of Boonville has requested a lay down area for materials near Bullivant Park from June 2, 2025 until conclusion on August 10, 2025. JH Rudolph is the company that will be doing work for the City. A map was presented. They said that it wouldn't interfere with the entrance.

Commissioner Phillippe said he talked to the Youth League Commissioner and it would absolutely interfere and would tear up the parking area. Mr. Howard and the other Commissioners agreed that it would. Commissioner Phillippe said he did talk to JH Rudolph and they said the work would tear up the parking lot, but they would repair any damages to it when it's done. Other areas where they could have an area set aside were discussed.

Commissioner Terry Phillippe made the motion to deny. Commissioner Stacey Franz seconded the motion. The motion to deny carried 3-0.

ELEVATOR REPAIRS

The Department of Homeland Security was in and inspected the elevators. The County was given a violation for the telephone in the prisoner elevator in the Judicial Center for not working. Ms. Bennett-Stearsman said that they have until June 7th to repair and corrective plan was turned in. She has spoken with Murphy Elevator on repairing the phone. The cost will be \$1,990.00 for a dual powered box style elevator phone and installation. There is money in the elevator repair. This needs to be done to avoid fines. Commissioner Stacey Franz made the motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

(Murphy Elevator Quote is located on File in the Auditor's Office)

**ACQUISITIONS ADMINISTRATOR
BNG CLEAN OUT PORTS PROPOSED-TABLED 5/12/2025**

Acquisitions Administrator Sherrie Sievers presented the BNG Clean Out Ports Proposed and Tabled at the last Commissioners' meeting. The cost for the work is \$1,264.00. Commissioner Phillippe said he talked to Maintenance Manager Brad Downing and they didn't feel like it was necessary as they already have a method in place to take care of it. There was a brief discussion on the necessity of the ports.

Commissioner Terry Phillippe made a motion to deny the proposal. Commissioner Seaton questioned that BNG, who was doing the maintenance, thought it was necessary. It was also stated that these are condensation lines. Commissioner Seaton also questioned how often the County maintenance guys do this since they have a method. Commissioner Phillippe was unsure. Commissioner Seaton then had the concern of there being a price difference with their servicing or not doing it without the ports. Ms. Sievers felt there was nothing stated in the contract that they wouldn't still service. Commissioner Phillippe was concerned about how much money they have in the budget for maintenance.

Commissioner Seaton requested to speak to BNG before making a decision. Commissioner Terry Phillippe withdrew his motion to deny and made a motion to table. Commissioner Stacey Franz seconded the motion. The motion to table carried 3-0.

OPENING BIDS FOR PANIC BUTTONS FOR JC AND COURT SERVICES

Next, Ms. Sievers presented the Bids for Panic Buttons for JC and Court Services. Ms. Sievers handed out the bid paperwork. A notice was published and three businesses were also solicited. She received one bid from Five Star Security in amount of \$23,113.00. She broke it down into materials and labor. There was also a list of where the eighty-six panic buttons would be. There is a \$1,550.00 annual servicing fee. Mark Hartman from Five Star was present and went over the yearly service.

Commissioner Seaton questioned the twenty-one panic buttons for the Clerk's office. Ms. Sievers reviewed the various reasons for this. The cost per button was reviewed and possible ways in the future to help make the Clerk's Office more secure. There was then continued discussion about previous installations.

Commissioner Seaton asked who was notified when a button was hit. The front security will be notified immediately as well as dispatch which will send out officers. It is twenty-four-hour monitoring. They then discussed where they had funding for the project. Commissioner Terry Phillippe made a motion to approve as the only responsive bid and contingent on funding. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

Ms. Sievers did ask Mr. Harman about a timeline once funding was established. He said it would be about two to three weeks out as everything is in stock.

Ms. Debbie Bennett-Stearsman did circle back to this later in the meeting stating that money could come out of Other Contract Services under Cum Cap.

(Five Star Security Contract is located on File in the Auditor's Office)

PROPOSAL FROM CRYSTAL BALL CARPET CLEANING SERVICES

Ms. Sievers presented a quote to clean the floors in the old maintenance room once maintenance vacates and before the Clerk's filing system is installed. She went over the services they would provide. The total quote was \$1,373.40. They, however, will not be able to remove some of the stains in the concrete as it will require etching which is a service they don't provide. The funds for the service can be allocated from the GO Bond. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Crystal Ball Services Quote is located on File in the Auditor's Office)

PROPOSAL FROM BRIGHT ELECTRIC

A quote was provided by Bright Electric to update the maintenance area for the Clerk's file system dedicated 20-amp circuit for move in. The quote is for \$713.82. It can also be funded from GO bond. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

(Bright Electric Proposal is located on File in the Auditor's Office)

PROPOSAL FOR PAINTING WALLS IN OLD MAINTENANCE AREA IN JUDICIAL CENTER

A quote was submitted to also paint the walls in the old maintenance area. Ms. Sievers received two quotes: Sims Painting at \$3,674.00 and Tri-State Painting at \$3,640.00. Funding can come from the GO Bond as well and she recommended the low bid from Tri-State Painting. There was a brief discussion on why maintenance was not doing the painting. They are on a time crunch to get this work done before the end of the month and maintenance doesn't have the time to take care of it with having to clean out the room and move to their new area. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Tri-State Painting Proposal is located on File in the Auditor's Office)

MIDWEST ROOFING

Ms. Sievers tried to contact BNS Roofing multiple times to request a quote for potential gutter issues at the Judicial Center. They have not received any responses. She has received a proposal from Midwest Roofing for a gutter inspection. The quote of \$3,747.00 was submitted for the inspection to make an accurate quote for the building repairs needed. They will be using an eighty-foot boom for this.

Commissioner Phillippe said he would like to see the one that was done by BNS a couple years ago. Ms. Sievers said she had not seen it and no one has any paperwork on this. Commissioner Phillippe said he talked to BNS on a separate matter, but he is willing to call him as he doesn't want to have to pay for something that has already been done. If the work would come in too high, it will have to go out to bid, then an engineer might need to come in. Funding was also discussed. Commissioner Stacey Franz made a motion to table. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0 to table.

PROPOSAL FROM DAYVILLE SERVICES FOR NEGLECTED MAINTENANCE PROCEDURES

The semiannual maintenance has been done and a report was submitted by Dayville. Ms. Sievers reviewed the results of the report. The Chandler EMS can be eliminated as EVAPAR will be taking care of that. The Ohio Township Storm Water/Highway Department needs a belt and valve cover gasket. It is also leaking oil. This was purchase new in June 2024. She did call EVAPAR on this and the items are not covered. There was discussion on the generator being less than a year old. There was a question about the location and making sure they were all talking about the same generator. She will check into it. The quote she was given was on the repairs and battery replacements. There was discussion on the breakdown of the quote. Commissioner Phillippe was good with replacing batteries and work done outside of Vann Road. Ms. Sievers said she could get a new quote with everything separated out. Commissioner Phillippe felt it wasn't a great amount for all the work and made the motion to repair all the sites quoted except the Vann Road site with an amount not to exceed \$1,914.00, the replacement of the batteries and the labor involved with that. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Dayville Quote is located on File in the Auditor's Office)

**RATIFYING CONTRACTS
CONTRACT BETWEEN WARRICK SUPERIOR COURT 1 AND SMITH & BUTTERFIELD FOR CHAIRS**

Ellen Sprinkle with Superior Court 1 got three quotes and followed procedures for purchasing. Council approved the appropriation of Superior Court Probation fees to pay for the chairs. The Commissioners received copies of all the paperwork. Commissioner Stacey Franz made the motion to approve the contract. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

(Smith & Butterfield Contract is located on File in the Auditor's Office)

**PREMIER FURNISHING SOLUTIONS
MOVE FURNITURE FROM THE HEALTH DEPARTMENT OLD COURTHOUSE**

Premier Furnishing Solutions was hired to move furniture from the previous Health Department location back to the Old Courthouse for \$430.00, Moving Surplus Desks from Health Department and Relocating Boxes from the Old Vital Records Office for \$430.00, and Relocating Items from the Extension Office at \$390.00. She did do a work order, but maintenance was busy last week and couldn't help. Commissioner Phillippe asked if the Health Board approved these. It was unknown whether they had or if they even needed to. Commissioner Stacey Franz made the motion to approve as it had already been done. Commissioner Sarah Seaton seconded the motion. The motion carried 2-1 with Commissioner Terry Phillippe opposing.

(Premier Furnishing Solutions is located on File in the Auditor's Office)

ILINKY TECH

ILINKY Tech ran ethernet cables for Purdue Extension, which will move from the basement to the main floor of the Old Courthouse. The cost is \$795.00. This will come from General Fund. Commissioner Stacey Franz made the motion to approve. Commissioner Sarah Seaton seconded the motion. The motion carried 2-1 with Commissioner Terry Phillippe opposing.

Commissioner Franz wanted it pointed out that the Maintenance Department was asked to help and they were not available and by that she meant ordered not to help and she said it was something that had to be done.

Commissioner Phillippe asked if she was speaking of the ethernet cables. Commissioner Seaton said that Commissioner Franz was referring to the moving which cost a little bit more money they maybe shouldn't have had to spend.

(ILINKY Tech is located on File in the Auditor's Office)

SURPLUS ITEMS

Ms. Sievers had several items in different departments to be declared surplus:

- Assessor's Office - Several Ink Jets to declare surplus. The Commissioners received documentation on all surplus items. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.
- Health Department – Surplus supplies that are expired and leftover from Covid. She asked that they declare them worthless to donate them to Warrick Tech School for their EMT/Nursing Classes. Ms. Sievers had confirmed with Counsel that the items could be donated. Commissioner Seaton wanted to make sure that the Tech School was fully aware they were expired products. Sometimes they do practice injections. Commissioner Stacey Franz made the motion to declare worthless. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

- Highway Department - Miscellaneous Equipment submitted by Fleet Manager Carl Dant. The Gradall submitted will be listed on Govdeals. The trailer will be repurposed using the decking for various other projects. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.
- Miscellaneous Furniture from the Health Department and Other County Departments – Ms. Sievers asked that all miscellaneous furniture from the Health Department including file cabinets, chairs, and other various departments be declared surplus. This items are basically all the discarded furniture in the basement. Ms. Sievers also wanted to discuss the issue of getting things moved, because it was her understanding that Maintenance doesn't move furniture. That leaves them in a bind requiring them to hire companies to do the moving since they have no one to do it. She felt it was a waste as there were items that could be used elsewhere. There was then a long discussion on Maintenance and work orders. Commissioner Franz said that all moving work orders had been denied by Maintenance. Commissioner Phillippe said it was put in place several years ago due to the possibility of injury and the fact that they already have a lot to do. Commissioner Seaton asked if there was a Community Corrections Program that offer something like this as part of their community service. Ms. Bennett-Stearman said they could ask, but she didn't remember them doing it here. She did think in the past Judges had ordered such work as restitution. Ms. Franz asked if she could have her boys help move stuff so that it can be done and repurposed instead of thrown away. There was also a discussion about Habitat for Humanity coming to pick up the items. Counsel said it just needed to be declared surplus and it could be donated. Commissioner Seaton said she also wanted to revisit Maintenance's role in doing some of this. They have the resources to do this. Commissioner Stacey Franz made the motion to declare the miscellaneous furniture surplus. Commissioner Terry Phillippe seconded. The motion carried 3-0.
- Miscellaneous items to be declared surplus – Ms. Sievers presented items in her office to be declared surplus. She listed some of the items. A list of all items was presented to the Commissioners. Commissioner Terry Phillippe made the motion to declare surplus. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(All Surplus Paperwork is located on File in the Auditor's Office)

PROPOSALS FOR PAINTING AT LYNNVILLE EMS

This was removed from agenda and Ms. Sievers will present this at the next meeting.

COUNTY HIGHWAY/ENGINEER BRIDGE 148 PAY APP 3

County Engineer Bobby Howard presented Pay Application 3 for the Bridge 148 Project in the amount of \$212,142.06. It has been reviewed and he recommends approval. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Bridge 148 Pay App 3 is located on File in the Auditor's Office)

COUNTY SHERIFF

The Sheriff had no items to present.

COUNTY ATTORNEY

Counsel had no items to present.

COMMISSIONER ITEMS FOR DISCUSSION

Commissioner Stacey Franz was happy to report that the Health Department was back in the basement of the Old Courthouse.

COMMENTS FROM THE PUBLIC

There was no public comment.

ADJOURNMENT

The next Warrick County Commissioners' meeting will be held on Monday, June 9, 2025 in the Commissioners' meeting room at 4:00 PM. Commissioner Terry Phillippe made the motion to adjourn. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

Meeting adjourned at 5:21 P.M.

WARRICK COUNTY BOARD OF COMMISSIONERS

[Signature of Sarah Seaton]

SARAH SEATON, PRESIDENT

[Signature of Stacey Franz]

STACEY FRANZ, VICE PRESIDENT

[Signature of Terry Phillippe]

TERRY PHILLIPPE, MEMBER

ATTEST:

[Signature of Michael J. Dietsch]
MICHAEL J. DIETSCH, AUDITOR
WARRICK COUNTY, INDIANA

Minutes Respectfully Submitted by Kristine Georges, Official Recording Secretary

ACCOUNTS PAYABLE VOUCHER REGISTER
WARRICK COUNTY, INDIANA
Governmental Unit
Friday, May 16, 2025
Table with columns: Filed, Name of Claimant, Department, Amount of Voucher, Amount Allowed, Warrants, Certified, Payroll ID. Includes a total of \$681,965.78 and a signature of Michael Dietsch, Fiscal Officer.



INDIANA DEPARTMENT OF TRANSPORTATION

100 North Senate Avenue
Room N758
Indianapolis, Indiana 46204

PHONE: (855) 463-6848

Mike Braun, Governor
Lyndsay Quist, Commissioner

RE: Unofficial Detour Letter of Understanding

Dear Warrick County Commissioners,

This is a follow up letter to our recent discussion concerning the closure of the location listed above. Traffic restrictions are expected to begin Des. 70 6/2/25-7/12/25, Des. 58 8/18/25-11/6/25, Des. 72 9/8/25-11/6/25, Des. 115 10/13/25-3/16/26, Des. 42 4/6/26-5/16/26, Des. 71 6/1/26-7/11/26, Des. 38 7/20/26-8/29/26 with an estimated completion date of 10/1/2026. The total closure time for this project will be approximately 330 days.

The Official Detour, in accordance with IC 8-23-21 and shown on the attached map, will utilize from 6/2/2025-8/29/2026. The Unofficial Detour, as shown on the attached map, is proposed to be SR 62 to Decker Road to Rockport Road, TO sr 161 (70), Eames Station, Tennyson, Frog Pond (58/72), sr 62 to Degonia, Mauer to SR 62 (71), Tennyson to Eames Station (115), Gardner Road, Old Plank to Jenner (38). The Unofficial Detour will be in effect during the same time period as the Official Detour.

INDOT will set up and maintain the necessary signage and traffic control for the Official Detour route or arrange with others to furnish the necessary items. The Unofficial Detour route will not be signed as a detour. Your County Commissioners will be responsible for any necessary weight restriction signage on the Unofficial Detour.

INDOT agrees to reimburse your County for costs related to damage repair on the listed Unofficial Detour. Reimbursable work must be pre-approved by INDOT prior to the completion of any work. All expenses must be documented to be considered for reimbursement. Once the District has agreed to the documented expenses, INDOT and the County must execute an agreement concerning reimbursement for the repairs.

choose one

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"Detour Approved" option below, sign and return to within thirty (30) days. If the terms are not acceptable, please check the "Detour Rejected" option below, sign and provide an alternative detour within thirty (30) days for our consideration. If we do not hear from you within thirty (30) days of the date of this letter, We will take the position that the Unofficial Detour is not acceptable to you and you must provide an alternative detour for our consideration.

Respectfully,

Project Manager: Dakota Risse

DDC: _____

DETOUR APPROVED:

[Signature]

DETOUR REJECTED:

5/28/25
Date

cc: File