



BOARD OF COMMISSIONERS OF THE COUNTY OF ALLEN
Citizens Square Suite 410 · 200 East Berry Street · Fort Wayne, IN 46802
Phone: 260.449.7555 FAX: 260.449.7568

LINDA K. BLOOM THERESE M. BROWN NELSON PETERS

AGENDA

Commissioners' Legislative Session
10:00 AM Friday, May 24th, 2013
Council Chambers Courtroom – Citizens Square

1. Approval of the minutes of May 17th, 2013.
2. Approval of 2012 Annual Highway Department Report.
3. Approval of Change Order # 4 for Union Chapel Rd at Diebold Rd, Project # 1300211. Cost \$87.00 (Increase).
4. Bid Award for Bid Ref # 04-13, HMA Resurface Streets in Timbercrest Addition to Wayne Asphalt and Construction Company with the low bid of \$128,055.75.
5. Sign Request – Scipio Rd at Old 24 – add a “Stop” sign. Stop Secondary for Preferential.
6. Other Business:
7. Approval to waive the 2nd Reading on any matter approved today and for which it may be deemed necessary for the Legislative Session of May 24th, 2013.
8. Comments from the Public.
9. Motion to Adjourn.

Allen County does not discriminate because of disability in the admission to, or treatment or employment in, its programs or activities. The Human Resources Director has been designated to coordinate compliance with nondiscrimination requirements contained in Section 35.107 of the Department of Justice regulations. Information concerning the provisions of the Americans with Disabilities Act, and the rights provided therein, and Allen County's ADA policy is available from the ADA Coordinator. Suggestions on how the County can better meet the needs of persons with disabilities may be submitted to the ADA coordinator at: Human Resources Department, 200 East Berry Street, Suite 380, Fort Wayne, IN 46802, or by phone at (260) 449-7217.



BOARD OF COMMISSIONERS OF THE COUNTY OF ALLEN

Citizens Square Building Suite 410 · 200 E. Berry Street · Fort Wayne, IN 46802

Phone: 260.449.7555 FAX: 260.449.7568

NELSON PETERS LINDA K. BLOOM THERESE BROWN

MINUTES

Commissioners' Legislative Session
10:00 a.m. Friday, May 17, 2013
Council Chambers Courtroom – Citizens Square

Commissioners Present: Therese Brown, Nelson Peters and Linda Bloom

Others Present:

Chris Cloud	Commissioners Office
Michael Green	Commissioners Office
Bill Fishering	County Attorney
Mark Royse	DPS
Elissa McGauley	City of Fort Wayne
Ken Neumeister	Freedom Consulting
Dan Freck	Building Grounds Maintenance
Kim Yagodinski	Highway
Bill Hartman	Highway Director
Ozzie Mitson	LHN
Kevin Leininger	News Sentinel

Commissioner Brown called the meeting to order at 10:07 AM. Commissioner Brown led the meeting with the Pledge of Allegiance and a moment of silence.

- 1. Approval of the minutes of May 10th, 2013.** Commissioner Peters made a motion to approve the minutes of May 10, 2013. Commissioner Bloom seconded the motion. Motion carried 3-0.
- 2. Approval of LEDGE Agreement for Franklin Electric Company.** Mark Royse, Deputy Director of Economic Development, presented this item. He stated this is a joint ledge agreement for the Franklin Electric Corporate Headquarters and Research Facility on Airport Expressway. This has evolved since mid-2011 but now that they are within a few months of starting to move folks into the facility they wanted to have this executed because that basically starts the clock on the jobs and reimbursement procedure. That is done in arrears so that what is done in one year will not be paid until the following year. The total of the agreement is not to exceed \$360,000 and it is split 75% with the City and 25% with the County which means the County's obligation would be at \$90,000. This could be over a 3 or 4 year period depending on how much they get in this year. They will start moving departments in July and totally in by October. Commissioner Bloom made a motion to accept the joint LEDGE Agreement for Franklin Electric Company. Commissioner Peters seconded the motion. Motion carried 3-0.
- 3. Approval of Supplement #1 for additional funding due to additional preliminary engineering services between the Board of Commissioners and Indiana Department of Transportation for Bass Rd from Scott Rd to Hillegas Rd, Project # 04-264.** Bill Hartman, Highway Director, stated that last week a contract was approved with American Structure Point for additional work on Bass Road and this agreement approves the money from INDOT to cover that contract. Commissioner Bloom made a motion to approve Supplement #1 for additional funding due to additional preliminary engineering services between the Board of Commissioners and Indiana Department of Transportation for Bass Rd from Scott Rd to Hillegas Rd, Project # 04-264. Commissioner Peters seconded the motion. Motion carried 3-0.

4. **Approval of 2013 Annual Highway Department Report.** Bill Hartman, Highway Director, stated this is a report that is required by the State Board of Accounts and was put together by Kim Yagodinski, Highway Controller, and her staff. Commissioner Peters stated that he hasn't seen the 55 page report and asked if there would be a problem if approval was deferred until next week. Kim stated that would be fine.
DEFERRED.

5. **Appointment to a Leo-Cedarville Regional Sewer District Common Construction Wage Committee.** Chris Cloud, Executive Assistant, stated the name before the Commissioners is Raymond Pulver. Commissioner Bloom made a motion to approve the appointment. Commissioner Peters seconded the motion. Motion carried 3-0.

6. **Other Business:**

Installation of the Evacuation Radio Sirens in the Ed Rousseau Centre. Dan Freck, Director of Buildings and Grounds, presented this item. He stated that approximately 7 years ago there was a grant put into the former City County Building for public evacuation paging system that was shared between Tony Burrus, Safety Director, and Bernie Beier, Homeland Security. During the 2010-2011 remodel of the now Rousseau Centre the speaker system and some of the wiring was removed and stored while they did the asbestos abatement and the remodeling. Dan stated that he personally doesn't believe that putting all that back in was part of the project and he has not found it on any of the documentation. In order to put that system back in and make it active for those paging systems there is a contract in place for the Commissioners for \$5,053.07 to redesign the Rousseau Centre since walls have changed and put them back in the appropriate place and upgrade the amplifier system that is currently in the basement. Once that is in and activated that system will also be the backbone system for other county buildings in the downtown area. The reason we have AllStar on the award is that they installed it and have the software to implement the program. Commissioner Peters made a motion to approve a contract with AllStar. Commissioner Bloom seconded the motion. Motion carried 3-0.

7. **Approval to waive the 2nd Reading on any matter approved today and for which it may be deemed necessary for the Legislative Session of May 17th, 2013.** Commissioner Peters made a motion to approve the waiving of the 2nd Reading on any matter approved today and for which it may be deemed necessary for the Legislative Session of May 17, 2013. Commissioner Bloom seconded the motion. Motion carried 3-0.

8. **Comments from the Public.**

9. **Motion to Adjourn.** Meeting adjourned 10:20 a.m.

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#2

Submitted by:

DATE: May 14 20 13 William F. Hartman
Director

DATE: May 14 20 13 Michael J. Thomson
County Engineer

Approved: [Signature]

DATE: May 24 20 13 [Signature]
Board of County Commissioners

#3

Contract No:IR-34597

Change Order No.: 004

INDIANA Department of Transportation

Page: 1

Construction Change Order and Time Extension Summary

Contract Information

District:FT. WAYNE DISTRICT

Contract No.: IR-34597

AE:Somerlott, David

Letting Date:02/06/2013

PE/S:McNeill, Roger

Status:Pending

Change Order Information

Date Generated: 00/00/0000

Reason Code: CHANGED COND, Construction Related

Description: GUARD RAIL TRANSITIONS

Change Order No.: 004

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Original Contract Amount \$ 1,254,853.14

Current Change Order Amount \$ 87.00

Percent: 0.007 %

Total Previous Approved Changes \$ 7,738.15

Percent: 0.617 %

Total Change To-Date \$ 7,825.15

Percent: 0.624 %

Modified Contract Amount \$ 1,262,678.29

Time Extension Information

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 0 SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE: _____ DCE: _____ SCE: _____ DDCM: _____

SS Days _____ SP Days Value \$ _____

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000 or SP Days 0

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Review and Approval Information

Required Approval Authority AE:_____ DCE:_____ SCE:_____ * DDCM:_____ *
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K -) (-- LE \$ 2 M --) (-- GT \$ 2 M --)
(Days per Contract) (50 SS days) (100 SS days) (200 SS Days) (GT 200 SS days)

Verbal Approval Required? Y / N If Y, by _____ Date Issued _____

Total Change To-Date>5%? Y / N If Y, Copy to Program Budget Manager _____

Scope/Design Recommendation Y / N If Y, Referred to Project Manager(PM) _____
Required? Date to PM _____ Date Returned _____

Approval Authority Concurs with PM? Y / N If Y, Concurrence by _____ Date _____
If N,Resolution: Approved _____ Disapproved _____
Resolved by _____ Date _____

LPA Signatures Required? Y / N If Y, Date to LPA _____ Date Returned _____

FHWA Signatures Required? Y / N If Y, Date to FHWA _____ Date Returned _____

* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer _____ Date _____

Comments: _____

Contract No:IR-34597
Change Order No:004

INDIANA
Department of Transportation

Date:05/16/2013
Page: 3

Contract: IR-34597
Project: 1173032 - State:1173032
Change Order Nbr: 004
Change Order Description: GUARD RAIL TRANSITIONS
Reason Code: CHANGED COND, Construction Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0036	1173032	0036	601-02800	EACH	1,650.000	-1.000	C	Amount:\$ -1,650.00
Item Description: GUARDRAIL TRANSITION, TGT Supplemental Description1: Supplemental Description2:								
0037	1173032	0037	601-06035	LFT	13.000	44.000	C	Amount:\$ 572.00
Item Description: GUARDRAIL, RESET Supplemental Description1: Supplemental Description2:								
0039	1173032	0039	601-99105	LFT	26.000	-25.000	C	Amount:\$ -650.00
Item Description: GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING Supplemental Description1: Supplemental Description2:								
0153	1173032	0153	601-02800	EACH	907.500	2.000	C	Amount:\$ 1,815.00
Item Description: GUARDRAIL TRANSITION, TGT Supplemental Description1: . RESET Supplemental Description2:								

Total Value for Change Order 004 = \$ 87.00

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.
General or Standard Change Order Explanation

PLANS CALLED FOR REPLACING THE TGT TRANSITION RAIL ON THE NW CORNER OF THE BRIDGE OVER ELY RUN AND RESETTING ADJACENT GUARDRAIL. THERE ARE ACTUALLY GUARDRAIL TRANSITIONS ON BOTH CORNERS OF THE BRIDGE, AND ALL EXISTING RAIL IS IN GOOD CONDITION. IT IS RECOMMENDED THAT THE NEW TRANSITION AND RAILING ITEMS BE ELIMINATED. AND ALL EXISTING RAILING AND TRANSITIONS BE REMOVED AND RESET TO THE NEW GRADE. SEE ATTACHED CORRESPONDENCE AND PRICING.

Change Order Explanation for Specific Line Item

It is the intent of the parties that this change order is full and complete compensation for the work describe above.
Notification and consent to this change order is hereby acknowledged.

Contractor: ETB Paving Inc.
Date: 5-16-13

Signed By: 

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

Contract No:IR-34597
Change Order No:004

INDIANA
Department of Transportation

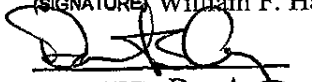
Date:05/16/2013
Page: 4

APPROVED FOR LOCAL PUBLIC AGENCY


(SIGNATURE) William F. Hartman

Executive Director ACHD
(TITLE)

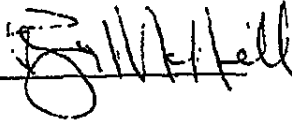
5/24/2013
(DATE)


(SIGNATURE) Dan Avery

Executive Director NIRCC
(TITLE)

05-22-13
(DATE)

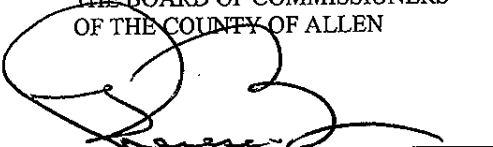
SUBMITTED FOR CONSIDERATION

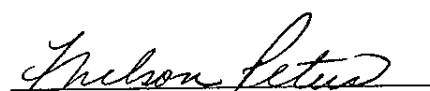
PE/S 

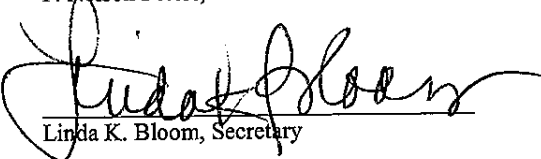
APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	McNeill, Roger	00/00/0000	Action Pending

THE BOARD OF COMMISSIONERS
OF THE COUNTY OF ALLEN


Therese M. Brown, President


F. Nelson Peters, Vice-President


Linda K. Bloom, Secretary

Date: 5-24-2013

From: Todd Streeval
Sent: Saturday, April 06, 2013 6:52 AM
To: Brian Barth
Cc: Brent Swonger; Lisa Sandifar
Subject: job 855 Allen Co. E&B paving

RESET GR 184' (TGT / 135' / CTS 3)...this is correct on the plans. Trenton with E&B, needed the other side out as well. This was a TGT/50'/OS. All GR on the job was really new. There is no pay item for removal, so I questioned Trenton and INDOT about this. Their solution was as follows:

- 1) Delete the new TGT and 25'
- 2) Increase the reset item by 44' by resetting TGT and 25'
- 3) I agreed to remove remaining 25' and OS, as long as we could keep the material, so no change order was needed.

In addition to this, here are a couple things to keep in mind when going back to reset. The TGT's are coming off of CF-1 rail. We kept all mounting plates, bolts, etc. on the CF-1. Only thing we need for resetting TGT's is 4-5 18" post bolts. We left ALL material on site, but at minimum a tag trailer will be needed to load it up and move it back. It is at the south end of the GR on south side of bridge. I would send a hardware basket as well, not sure what all bolts got picked up. I made a note on the front of the prints, and referenced pgs. 20 and 21.

TODD STREEVAL



E&B PAVING, Inc
World-Class Solutions at a Local Level™

ADDITIONAL WORK AUTHORIZATION

To: INDOT Phone: 260-969-8303 Date: 5/15/2013
5333 Hatfield Road Fax: 260-471-1039 Job No: 30130495
Fort Wayne, IN. 46808 Project: IR-34597-A
Location: Union Chapel/Diebold Roads
Attn: Mr. Roger McNeil City: Fort Wayne

The following quoted prices are for additional work that is not a part of our original contract scope of work:

DESCRIPTION: **EWA request for TGT Transition, Reset**

Item	Unit	Quantity	Unit Price	E&B Markup		Total per Unit Price
				10%		
TGT Transition Reset	Each	2	\$ 825.00	\$ 82.50		\$ 1,815.00

Total \$ 1,815.00

ADDITIONAL CHARGE FOR THE ABOVE WORK IS: \$ 1,815.00

Payment will be made as follows: **PER CONTRACT**

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date: _____ Owner or Contractor Signature _____ (Authorized Representative)

We hereby agree to furnish labor and materials - complete in accordance with the above specifications, at the above stated price

E & B Paving, Inc., Authorized Signature *[Signature]* Date: 05/15/13
Jeffrey L. Bender, Project Manager

THIS IS ADDITIONAL WORK AUTHORIZATION NO. _____

AN EQUAL OPPORTUNITY EMPLOYER

201 S. Thomas Rd. • Fort Wayne, IN 46808
PHONE 260.459.6334 • FAX 260.459.6063

www.ebpaving.com



C-TECH CORPORATION, INC.

BREAKDOWN OF COSTS

Wages 012

Contract: IR-34597-A 5/13/2013 Date

County: Allen

Item #: Ewgt

Description: TGT Transition, Reset 2 Ea

C-tech Job: 855 Sub For E & B Paving

MATERIAL

1) Hardware	2 Each	75 00 =	150.00
2)	0 Lft	0 00 =	0.00
3)	0 Ea	0 00 =	0.00
4)	0 Ea	0 00 =	0.00
5)	0 Ea	0 00 =	0.00
6)	0 Ea	0 00 =	0.00
7)	0 Ea	0 00 =	0.00
8) Per Diem	0 Nights	230 00 =	0.00
9) Load Material In Yard (Man & Forklift)	1 Hrs	70.00 =	70.00

Total Material Cost	220.00
Material Markup 12%	26.40
Total Material Bid	<u>\$246.40</u>

LABOR AND FRINGES

1) Foreman	4 Hrs	60 00 =	240.00
2) Foreman Premium	0 Hrs	82.00 =	0.00
3) Operator	0 Hrs	60.00 =	0.00
4) Operator Premium	0 Hrs	82.00 =	0.00
5) Teamster	4 Hrs	50 15 =	200.60
6) Teamster Premium	0 Hrs	69.30 =	0.00
7) CDL Lab	4 Hrs	48.25 =	193.00
8) CDL Lab Premium	0 Hrs	66 45 =	0.00
9) Lab	4 Hrs	42 75 =	171.00
10) Lab Premium	0 Hrs	58 15 =	0.00
11) Flag	0 Hrs	42 75 =	0.00
12) Flag Premium	0 Hrs	58 15 =	0.00

Total Labor Cost	804 60
Labor Markup 20%	160 92
Labor Bid	<u>\$965.52</u>

EQUIPMENT

1) 2010 GMC Crewcab Utility Bed	4 Hrs	17 50 =	70.00
2) 2009 Mack With Steering B-7 Combo Postconver	4 Hrs	40 62 =	162.48
3) 2009 Mack Sem	4 Hrs	31 25 =	125.00
4) 2008 Transcraft 48' Drop Deck Trailer 20 Ton	4 Hrs	8,750 =	35.00
5) 2004 International Single Axle Flat Bed 470C	0 Hrs	25 00 =	0.00
6) 2004 Utility Dump Trailer 7 Ton	0 Hrs	6 075 =	0.00
7) 2009 Utility Trailer 7 Ton Heavy Duty	0 Hrs	6 875 =	0.00
8) 2010 Utility Trailer 3 Ton Light Duty	0 Hrs	6,250 =	0.00
9) 2009 Skid Steer With Trailer, Auger & Bucket	0 Hrs	22.50 =	0.00
10) Air Compressor, Tools & Bit	0 Hrs	13 75 =	0.00
11) Arrowboard	0 Hrs	7 30 =	0.00
12) Rental Equipment	0 Hrs	0 00 =	0.00
13) Rental Equipment	0 Hrs	5.00 =	0.00
14) Daily Typical Traffic Control Set Up-Signs, Cones	0 Days	40.00 =	0.00

Total Equipment Cost	392.48
Equipment Markup 12 %	47.10
Equipment Bid	<u>\$439.58</u>

<u>Total Bid Per Allowable Markup</u>	<u>\$ 1,651.50</u>
<u>Allowable Unit Bid</u>	<u>\$ 825.75</u>
<u>Submitted Unit Bid</u>	<u>\$ 825.00</u>

Allen County Highway

200 E. Berry Street – Suite 280
Phone: 260-449-7369

Fort Wayne, Indiana 46802
Fax: 260-449-7594

May 24, 2013

BID REFERENCE: #04-13, HMA RESURFACE STREETS IN TIMBERCREST ADDITION, ALLEN COUNTY, INDIANA.

Bids for this project were received and opened on May 21 2013 @ 2:00 p.m. by the Allen County Department of Public Purchase and the Allen County Highway Department on behalf of the Allen County Board of Commissioners.

Three (3) bids was received and opened. The name of the bidder and the sum of the Base Bid were:

Wayne Asphalt & Construction	\$128,055.75
Brooks Construction Co., Inc.	\$140,720.00
E & B Paving Inc.	\$145,001.12

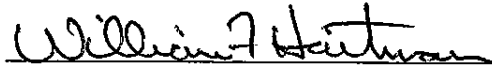
The Engineer's Estimate for this project was \$151,335.00

After reviewing the bids submitted for this project, it is the Highway Department's recommendation the Allen County Board of Commissioners accept and award Wayne Asphalt & Construction Company Inc., the contract for the construction of this project on Friday, May 24, 2013.

RECOMMENDED FOR APPROVAL: ALLEN COUNTY HIGHWAY DEPARTMENT



Daniel B. Allen, Chief Projects Manager



William F. Hartman, Executive Director

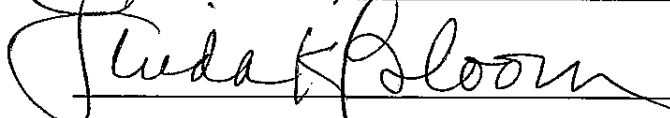
APPROVED: THE BOARD OF COMMISSIONERS
OF THE COUNTY OF ALLEN, INDIANA



Therese M. Brown, President

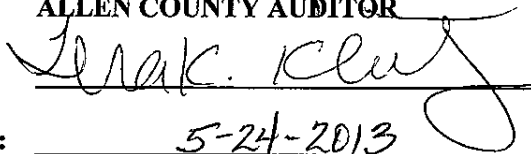


F. Nelson Peters, Vice-President



Linda K. Bloom, Secretary

ATTEST: ALLEN COUNTY AUDITOR



Tera K. Klutz, CPA, Auditor

DATE APPROVED: 5-24-2013

cc: K. Yagodinski, ACHD Purchasing Contractor Project File

North Division	2234 Carroll Road	Fort Wayne, Indiana 46818	260-449-4781	Fax: 260-449-4786
South Division	8317 East Tillman Road	Fort Wayne, Indiana 46816	260-449-4791	Fax: 260-449-4793

ALLEN COUNTY HIGHWAY DEPARTMENT

200 E. Berry Street - Room 280 - Fort Wayne, IN 46802

Phone (260) 449-7369

Fax (260) 449-7594

BID TABULATION

HMA RESURFACE STREETS IN TIMBERCREST ADDITION

DATE: May 21, 2013 @ 2:00 pm -- Bid Reference #04-13

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	ENGINEERS ESTIMATE		BIDDER #1 Wayne Asphalt & Constr.		BIDDER #2 Brooks Constr. Comp.		BIDDER #3 E&B Paying Inc.	
				UNIT COST	EXTENSION COST	UNIT COST	EXTENSION COST	UNIT COST	EXTENSION COST	UNIT COST	EXTENSION COST
1.00	MOBILIZATION AND DEMOBILIZATION	1.00	LS	\$2,500.00	\$2,500.00	\$11,000.00	\$11,000.00	\$6,500.00	\$6,500.00	\$7,250.00	\$7,250.00
2.00	HMA 19 mm, INTERMEDIATE, TYPE B	1,235.00	TON	50.00	61,750.00	40.00	49,400.00	42.00	51,870.00	45.00	55,575.00
3.00	HMA 9.5mm, SURFACE, TYPE B	820.00	TON	60.00	49,200.00	55.00	45,100.00	54.00	44,280.00	58.00	55,760.00
4.00	COMPACTED AGGREGATE FOR SHOULDERS, APPROACHES & MISC., #73	0.00	TON	15.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00
5.00	BITUMINOUS MATERIAL FOR TACK COAT	2.84	TON	500.00	1,420.00	100.00	284.00	500.00	1,420.00	600.00	1,704.00
6.00	CASTINGS, ADJUSTED TO GRADE	6.00	EACH	100.00	500.00	75.00	375.00	135.00	675.00	250.00	1,250.00
7.00	CONSTRUCTION SIGN, TYPE A	3.00	EACH	55.00	165.00	50.00	150.00	1.00	3.00	100.00	300.00
8.00	MAINTENANCE OF TRAFFIC	1.00	LS	1,500.00	1,500.00	11,650.00	11,650.00	15,466.00	15,466.00	1,850.00	1,850.00
9.00	MILL BUTT JOINT	480.00	SYS	12.00	5,760.00	0.10	48.00	2.50	1,248.00	0.01	4.80
10.00	MILL MAIN LINE	14,232.00	SYS	1.25	17,790.00	0.10	1,423.20	0.25	3,558.00	0.01	142.32
11.00	COMMON EXCAVATION	75.00	CYS	35.00	2,625.00	25.00	1,875.00	21.00	1,575.00	80.00	6,000.00
12.00	HMA PATCHING 19mm	150.00	TON	45.00	6,750.00	45.00	6,750.00	74.00	11,100.00	100.00	15,000.00
13.00	REPLACE SIDEWALK 30 INCH	55.00	LFT	25.00	1,375.00	0.01	0.55	55.00	3,025.00	3.00	165.00
TOTALS					\$151,335.00		\$128,056.75		\$140,720.00		\$145,001.12

ALLEN COUNTY HIGHWAY DEPARTMENT
OFFICE OF TRAFFIC ENGINEER
TRAFFIC CONTROL AUTHORIZATION FORM CTE-13

#5

NAME OF ROAD: Scipio Road

TOWNSHIP: Maumee

LOCATION: @ Old 24

FROM WHERE:

TO WHERE:

NAME OF SUBDIVISION:

REQUESTED BY: Mike Eckert


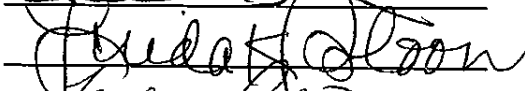

NATURE OF SIGNAGE: Stop

REMARKS OF TRAFFIC ENGINEER: Stop Secondary for preferential

APPROVED BY: 
TRAFFIC ENGINEER

APPROVED BY: BOARD OF COMMISSIONERS,
COUNTY OF ALLEN, INDIANA

APPROVED BY: 
EXECUTIVE DIRECTOR

ORIGINAL TO COMMISSIONERS RECORD

CC: ALLEN COUNTY SHERIFF
ALLEN COUNTY TRAFFIC DEPARTMENT

DATE OF APPROVAL: 5-24-2013