

Minutes November 15, 2006
Board of Public Works and Safety

The Board of Public Works and Safety met for a regular meeting, Wednesday, November 15, 2006, at 5:00 a.m., in the City Chambers, 3rd floor, City Building, Logansport, Indiana.

Silent **Roll Call** those present were Deputy Mayor Klinck, Joe Casalini, & City Attorney Burns. Mayor Fincher is recovering from surgery.

Others present: Code Officer Dee Hileman, Building Commissioner Hostetler, Kathy Miller, Area 5.

Media: Kelly Hawes, Pharos Tribune and Jeff Smith, WSAL.

Accepted were the **Minutes** of November 8, 2006 on a vote of 2-0

Claims of **\$364,774.58** approved on a vote of 2-0.

Old Business:

Bids approved as presented; there was no competition. Motion passed 2-0.

Company	Item	Description	Unit	\$	Amount
Merrill R Louthain	#6	10,000 Lin ft	Res Concrete Curbs	\$14.90	\$147,000.00
	#6A	5,000 Sq ft	4in Concrete flat	4.10	20,000.00
	#6AA	5,000 Sq ft	6in Concrete flat	4.90	24,000.00
Engineer Aggregates	#7	5,000 Ton or less of limestone & gravel			
		5,000 Ton Crushed Stone			
			#2		6.30
			#4		6.65
			#5		7.40
			#8	7.20	
			#9	7.35	
		#11	7.30		
	#12	5.95	7.95		
		7.30			
		Revetment Rip Rap			
		Uniform Rip Rap	6.75		
		Hand picked Rip Rap	10.75		
		Screenings	5.55		
		Aglime	6.50		
		Topsoil	12.25		
#5 Gravel	7.25 per ton				
#11	7.65 per ton				
Pea gravel	6.95 per ton				
Cement Mix	8.45 per ton				
#23 Sand	5.40 per ton				
#24 Sand	5.30 per ton				

Mason Sand	14.25	per ton		
Pit Run	4.50	per ton		
Top Soil	12.25	per ton		
Washed Sand	4.80	per ton		
Central Paving	#1	50,000 Gal or less	MC's	
				AE-P AE-T
				3.90 per gal
	#3	HA Concrete		
		Base		51.20
		Binder		52.70
		Surface Type "B"		55.40
		Surface Type "D"		57.00
	#3A	30,000 Tons or less		
		Base		59.40
		Binder		60.90
		Surface Type "B"		63.60
		Surface Type "D"		65.20
	#3B	50,000 Tons or less		
		Base		41.00
		Binder		42.50
		Surface Type "B"		45.20
		Surface Type "D"		46.80
	#3C	Patching Material		
		F.O.B our Plant		62.00
	#3D	Rental Equipment		
		Trucking prices		71.00 per hr
		Portable #125 Compressor		150.00 per day
		D-7 CAT Dozer		125.00 per day
		Rubber Tire Roller		80.00 per hr
		Steel Wheel Roller (10 T)		100.00 per hr
		CAT #12 Grader		110.00 per hr
		Abseo Box		120.00 per hr
		Self Propelled Chip Spreader Box		110.00 per hr
		950 CAT 4yd Rubber Tire Loader		106.00 per hr
		CAT #12F Grader		98.00 per hr
PG-64-22	\$391.80	per gal		
MC-250	2.30	per gal		
AE's	1.15	per gal		

New Business:

- ❖ Code Enforcer Officer Hileman presented her weekly report. The following address (es) were/was recommended to the Board of Public Works and Safety for cleanup action: Montero Modesto, 731 North Street. The Logansport Street Department will cleanup the property at a cost of \$250.00 per hour, plus a \$50.00 administration fee and a \$50.00 fine. Jeff Murray, property owner of 22 W Ottawa Street, was fined as a repeat offender in violation of City Ordinance 2004-36, Section 1F and Section 6B for a total of \$550.00 The report accepted as presented on a vote of 2-0.

- ❖ Building Commissioner Hostetler delivered his weekly report. The department has collected \$260.00 in various fees during the past week. A certified notice was issued to the following: Michael Rehling, 119 12th Street; Moises Lozano, 1105-1107 North Street; and Ronald Harmon, 533 Reynolds Street. Approval of report on a vote of 2-0.

❖ Kathy Miller from Area 5 submitted contracts for Grant # HD-005-005:
Indiana Housing and Community Development Authority
 Grant # HD-005-005

Bids were opened on 11/13/2006. Area Five Agency, as grant administrators, recommend that the following contracts be awarded at this time:

To Kyrsevig Electric:

<u>Contract #</u>	<u>Address</u>	<u>Amount</u>
Contract E-1	801 Bates Street	\$6,900
Contract E-2	360 W. Broadway	\$4,800
Contract E-3	314 14th Street	8,600
Contract E-4	702 13th Street	\$7,600
Contract E-5	1231 Erie Avenue	\$5,400
Contract E-6	1334 College Street	\$6,180
Contract E-7	1424 Liberty Street	\$5,600
Contract E-8	875 Sherman	\$6,320

To Consolidated Roofing, dba Arnie Cook Exteriors:

Contract C-1	431 W. Broadway	\$9,150
Contract C-2	628 Tanguy	9,842
Contract C-3	1217 Sycamore	\$4,175
Contract C-4	1231 Erie Avenue	\$6,500

Recommendation of the contracts were approved on a vote of 2-0.

Adjournment: 5:15 p.m.

Ruth Ellen Bland, IAMC/CMC
Clerk Treasurer

Michael Fincher
Mayor of Logansport