

**REGULAR SESSION AGENDA**

**LOGANSPORT BOARD OF PUBLIC WORKS AND SAFETY**

**Wednesday, October 4, 2023**

9:30 AM – City Council Chambers

**CALL TO ORDER:** Mayor Chris Martin

**PLEDGE OF ALLEGIANCE:** All in unison

**ROLL CALL:** Duane Ullom, Clerk-Treasurer

**APPROVAL OF MINUTES:** Minutes of the September 27, 2023, Meeting

|                            |                |            |                                   |              |
|----------------------------|----------------|------------|-----------------------------------|--------------|
| <b>APPROVAL OF CLAIMS:</b> | \$1,227,798.49 | Including: | Claims                            | \$21,981.17  |
|                            |                |            | Payroll 9/28/2023                 | \$251,587.17 |
|                            |                |            | Ord. 2022-55 Internship           | \$1,000.00   |
|                            |                |            | Res. 2023-338 TIF Combined Claims | \$8,300.00   |
|                            |                |            | Res. 2022-339 TIF Combined Claim  | \$1,849.95   |
|                            |                |            | READI Grant 2 LV Claim            | \$457,242.60 |
|                            |                |            | TIF LV Construction Claim         | \$485,837.60 |

**PUBLIC COMMENT:**

**OLD BUSINESS:**

**NEW BUSINESS:**

- Street Department Bryan Gleitz
  - Applications for Curb/Street Cut
    - QC Communications for Comcast – 209 S 3<sup>rd</sup> St. Work is located under and E of the Eel River Ave. The closest intersection to work is 3<sup>rd</sup> St. Work is approximately 45’ within the right-of-way.
    - NIPSCO – 521 W Market St, left side of the house in the middle
    - NIPSCO – 1811 Grant Street
    - NIPSCO – 121 E Linden Avenue
    - NIPSCO – 1113 Spear Street
    - NIPSCO – 3300 E Market Street
  
- Community Development Rob Rennewanz
  - Monthly Report – September 2023

- Code Enforcement
  - Weekly Report

Randy Ulery

**BOARD MEMBER COMMENTS:**

**MISCELLANEOUS BUSINESS AND ANY MATTERS NOT ALREADY CONSIDERED INCLUDING ADA SECTION 504 COMPLIANCE OR CONCERNS:**

**ADJOURNMENT**

**REGULAR SESSION MINUTES**

**LOGANSPORT BOARD OF PUBLIC WORKS AND SAFETY**

**Wednesday, September 27, 2023**

9:30 AM – City Council Chambers

**CALL TO ORDER:** Mayor Chris Martin called the meeting to order at 9:30 a.m.

**PLEDGE OF ALLEGIANCE:** The pledge was recited in unison.

**ROLL CALL:** Duane Ullom, Clerk-Treasurer.

**PRESENT:** Jacob Pomasl, BJ Cox, Chris Martin.

**ATTORNEY PRESENT:** Kelly Leeman.

**MEDIA:** None.

**OTHERS PRESENT:** Kaitlyn Shidler, Bob Bernhardt, John “Tony” Shanks, Tina Keffer, Lonnie Keffer, Randy Ulery, Rob Rennewanz, Travis Yike, Aryan Patel, Cristhian Montero, Shawn Heishman, Rick Bair, Marla Evanich, Janet Fawley.

**APPROVAL OF MINUTES:** Minutes of the September 20, 2023, Meeting

**Motion:** to approve the Minutes from September 20, 2023, as presented, **Action:** Approved, **Moved by:** Jacob Pomasl, **Seconded by:** BJ Cox. Motion passed with an abstention by Chris Martin.

|                            |              |            |                                   |              |
|----------------------------|--------------|------------|-----------------------------------|--------------|
| <b>APPROVAL OF CLAIMS:</b> | \$501,013.36 | Including: | Claims                            | \$60,885.22  |
|                            |              |            | Fire Pension Pay                  | \$34,461.44  |
|                            |              |            | Police Pension Pay                | \$65,765.32  |
|                            |              |            | Res. 2023-114 4 Bros, LLC         | \$75,000     |
|                            |              |            | Grant Claim – ARPA                | \$157,091.48 |
|                            |              |            | Grant Claim – Community Crossings | \$107,059.90 |
|                            |              |            | Grant Claim – Make My Move        | \$750.00     |

**Motion:** to approve the claims as presented, **Action:** Approve, **Moved by:** Chris Martin, **Seconded by:** Jacob Pomasl. Motion passed unanimously.

**PUBLIC COMMENT:**

**OLD BUSINESS:****NEW BUSINESS:**

**Motion:** to amend the agenda to add the EPA Assessment Grant information, as presented, **Action:** Approve, **Moved by:** Chris Martin, **Seconded by:** Jacob Pomasl. Motion passed unanimously.

Jacob explained the city received a \$400,000 EPA Assessment Grant and there was one response to the request for qualifications proposal from BCA Environmental Consultants. Jacob made a motion to take the one proposal under advisement to look through the requirements and qualifications before awarding. He is hopeful they will be able to move forward in one week.

**Motion:** to take under advisement, as presented, **Action:** Approve, **Moved by:** Jacob Pomasl, **Seconded by:** Chris Martin. Motion passed unanimously.

- Contracts/Agreements
  - ARKOR Architects & Engineers Arin Shaver
    - Little Turtle Waterway Trail – Depot Restrooms

Arin came forward explaining this is for the restrooms at the Depot to move forward with the architect to lay it out and get everything going to have specs for the RFP. Arin stated she has \$8,000 in her budget to be able to pay and the remaining \$2,000 would be out of the Mayor's Contractual budget. BJ asked if this is just for the bathrooms at the Depot area of Little Turtle. Arin confirmed.

**Motion:** to approve the ARKOR Architects & Engineers Contract, as presented, **Action:** Approve, **Moved by:** Chris Martin, **Seconded by:** Jacob Pomasl. Motion passed unanimously.

- BCA Environmental Consultants Jacob Pomasl
  - Recommendation for Contract Award Following Release of Funds Trelleborg Building Pad Demolition

Jacob explained this is the recommendation for contract award for the Trelleborg Blight Clearance project that the city received around a \$500,000 grant from OCRA. This is to demolish the concrete pad at the Trelleborg site and prepare it for eventual redevelopment. There were five bids, the best and lowest was from Advanced Demolition Services. That is who the consultants at BCA have provided as their recommendation to award the project to.

**Motion:** to approve the Contract for BCA's recommendation for the contract award to Advanced Demolition Services, as presented, **Action:** Approve, **Moved by:** Chris Martin, **Seconded by:** BJ Cox. Motion passed unanimously.

- Wiers International
  - Proposal for New Dump Truck

Tony Shanks

Tony came forward explaining the dump truck they normally get will not be available until 2025. They have money in the budget this year to get a new dump truck and the proposal they sent is for a truck basically identical in every way except for a slightly smaller front axle and the hood slope is different. The mechanic at the street department is fine with all that and will handle what they need it to do. Mayor Martin asked if it is still within the budget. Tony confirmed it is.

**Motion:** to approve Wiers International Proposal for New Dump Truck, as presented, **Action:** Approve, **Moved by:** BJ Cox, **Seconded by:** BJ Cox. Motion passed unanimously.

- Street Department
  - Applications for Curb/Street Cut
    - NIPSCO – 330 Haney Ave
    - NIPSCO – 617 Washington St
    - NIPSCO – 3060 N Pennsylvania Ave
    - NIPSCO – 720 Helm St

Tony Shanks

Tony stated these are all for gas leaks in the right-of-way and he is good with all of these being approved.

**Motion:** to approve the Application for Curb/Street Cut at the above-mentioned addresses, as presented, **Action:** Approve, **Moved by:** Chris Martin, **Seconded by:** Jacob Pomasl. Motion passed unanimously.

- NIPSCO – 901 Race St

Tony explained this is to install gas service in the right-of-way and he approves of this as well.

**Motion:** to approve the Application for Curb/Street Cut at 901 Race St, as presented, **Action:** Approve, **Moved by:** Chris Martin, **Seconded by:** Jacob Pomasl. Motion passed unanimously.

- City Street Closure Requests
  - 360° Life Center/Salvation Army – Pack the Pantry Cruise In/Car Show, 10/6/2023, 3-9 p.m.

Tony thinks the car show grew more than they expected it to. There are people from Illinois and Evansville coming. They originally wanted to close Linden and Wheatland, but Tony thinks GPI may have talked them out of that. As a compromise, they will do Wilkinson and Heath Streets. Most of the neighbors that they were able to contact did not have an issue with this. Tony approves of this request.

**Motion:** to approve the City Street Closure Request for 360° Life Center/Salvation Army, as presented, **Action:** Approve, **Moved by:** Chris Martin, **Seconded by:** BJ Cox. Motion passed unanimously.

- Logansport Memorial Hospital – LMHF River Bluff Fun Run & Walk, 10/7/23, 7-11 a.m.

Tony presented this as annual event and there have never been any issues.

**Motion:** to approve City Street Closure Request for Logansport Memorial Hospital, as presented, **Action:** Approve, **Moved by:** Chris Martin, **Seconded by:** Jacob Pomasl. Motion passed unanimously.

- All Saints Parish – Mobile Food Pantry, 11/3/23, 10 a.m.-1:30 p.m.

Tony said this happens numerous times a year and there are no issues with this request.

**Motion:** to approve the City Street Closure Request for All Saints Parish, as presented, **Action:** Approve, **Moved by:** Chris Martin, **Seconded by:** Jacob Pomasl. Motion passed unanimously.

- Police Department
  - New Standard Operating Policy 423

Travis Yike

Chief Yike came forward explaining this is part of their Lexipol policies. He is requesting the board approve this and has previously been approved by Lexipol, the chief, the assistant chief, and the city attorney. There are like five tiers of this system, and this would be the last one to add into tier one: which would be body cams, portable audio and video recorder. He is hopeful to get tier one out to the officers within the next two weeks.

**Motion:** to approve the Police Department New Standard Operating Policy 423, as presented, **Action:** Approve, **Moved by:** Chris Martin, **Seconded by:** BJ Cox. Motion passed unanimously.

**Motion:** to amend the agenda to add a Certificate of Appreciation, as presented, **Action:** Approve, **Moved by:** Chris Martin, **Seconded by:** Jacob Pomasl. Motion passed unanimously.

Mayor Martin acknowledged appreciation to Shawn Heishman for his 10 years of dedicated service to the City of Logansport.

- Code Enforcement
  - Weekly Report

Randy Ulery

Last week there were 21 new trash violations issued with 28 cleared by the owners, and two citations sent out. There was one property clean up done last week. There were 18 trash container warnings sent out last week. There were two more vehicles tagged and four moved from the week before. Three new first notices were sent out for grass, with four cleared by the property owners. There was one second notice sent out with four properties cleared by the owners, and one more property sent to the Street Department. There were two new notices to appear, two more properties brought before the Board of Works with property cleanups ordered. BJ asked if the property on the corner of Anthony and Howard Street was taken care of or if that was one that the city cleaned up. Randy shared the owner of that property is deceased and Randy is currently trying to work with the daughter.

**Motion:** to approve the Code Enforcement Weekly Report, as presented, **Action:** Approve, **Moved by:** Chris Martin, **Seconded by:** Jacob Pomasl. Motion passed unanimously.

#### **BOARD MEMBER COMMENTS:**

Jacob shared he is excited to get the EPA Assessment Grant going. He feels it has been a good program for the city during his time here and it benefits a large segment of the community and especially the business owners who can utilize this for their own property acquisitions and things of that nature. He shared that he is also excited to continue forward on the Urban Park project with the million-dollar grant awarded from the state. He thinks getting the architecture and engineering done for the Depot and for improving the area and providing public restrooms for events, he thinks, will be a very positive development for downtown and everybody that does things down there. He feels the Trelleborg pad demolition is going to be an exciting project for the city. Mayor Martin thanked Arin and Jacob for working on the Urban Park project and he too is excited for the restrooms going downtown. He shared the rail cars unfortunately did not work out.

#### **MISCELLANEOUS BUSINESS AND ANY MATTERS NOT ALREADY CONSIDERED INCLUDING ADA SECTION 504 COMPLIANCE OR CONCERNS:**

#### **ADJOURNMENT**

**Motion:** to adjourn the meeting at 9:47 a.m., **Action:** Adjourn, **Moved by:** Chris Martin, **Seconded by:** Jacob Pomasl. Motion passed unanimously.

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Chris Martin, Mayor

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Duane Ullom, Clerk-Treasurer

Audio and Video recorded on 9/27/2023.

BOARD OF PUBLIC WORKS AND SAFETY  
City of Logansport

Claims \$21,981.17

Payroll 9/28/2023 \$251,587.17

OTHER

Ordinance 2022-55 Internship \$1,000.00

TIF Res 2023-338 Combined Claims \$8,300.00

TIF Res 2022-339 Combined Claim \$1,849.95

READI Grant 2 LV Claim \$457,242.60

TIF LV Construction Claim \$485,837.60

TOTAL \$1,227,798.49



CITY OF LOGANSPORT

APPLICATION FOR CURB CUT AND/OR STREET CUT

This application, with a diagram of where the street or curb is to be cut, must be signed and delivered to the Logansport Street Department, Division of Public Works, located at 612 Race Street, Logansport, IN, 46947.

The Logansport Board of Works must approve this application before the work is done. The Board meets every Wednesday morning at 10:00 in the Logansport City Council Chambers, located on the third floor of the City Building, 601 E. Broadway. Requests approved by the Street Commissioner prior to 3:30 p.m. on Monday will be on the Board of Works agenda for discussion and/or approval the following Wednesday.

Date: 09/25/2023

OWNER'S/BUSINESS NAME: Comcast Cable

ADDRESS: 720 Taylor St. Fort Wayne, IN 46802

CONTACT NAME, PHONE # & EMAIL: Richard Beard 317-516-2318 Richard\_Beard@cable.comcast.com

CONTRACTOR: QC Commuications

ADDRESS: 7925 S 100 W Wabash, IN 46992

PHONE: 219-863-7474

REASON FOR CUT: Coax installation by directional bore

START DATE: 10/02/2023

END DATE: 12/02/2023

Check: \_\_\_ street cut \_\_\_ alley cut X \_\_\_ right of way \_\_\_ boring under/no cut: \_\_\_ street \_\_\_ alley

PRECISE LOCATION: (must be completed) 209 S 3rd St. Work is located under and E of Eel River Ave. The closest intersection to work is 3rd St. Work is approximately 45' within the Right-of-Way.

How will the cut be repaired & by whom? QC Commuications

Anticipated date of repair: when work is complete

Draw diagram (site plan) on a letter size (8.5 x 11) piece of paper where curb cut or street cut will be located. Cuts for driveway, etc. must be 5 ft. from property lines and 25 feet between curb cuts.

It is the responsibility of the property owner to ensure utility locates are completed prior to work being done. For locates, call 811.

PLEASE SEE NEXT PAGE FOR ZONING REQUIREMENTS FOR DRIVEWAYS.

Date: 9.26.23

[Signature] Street Commissioner

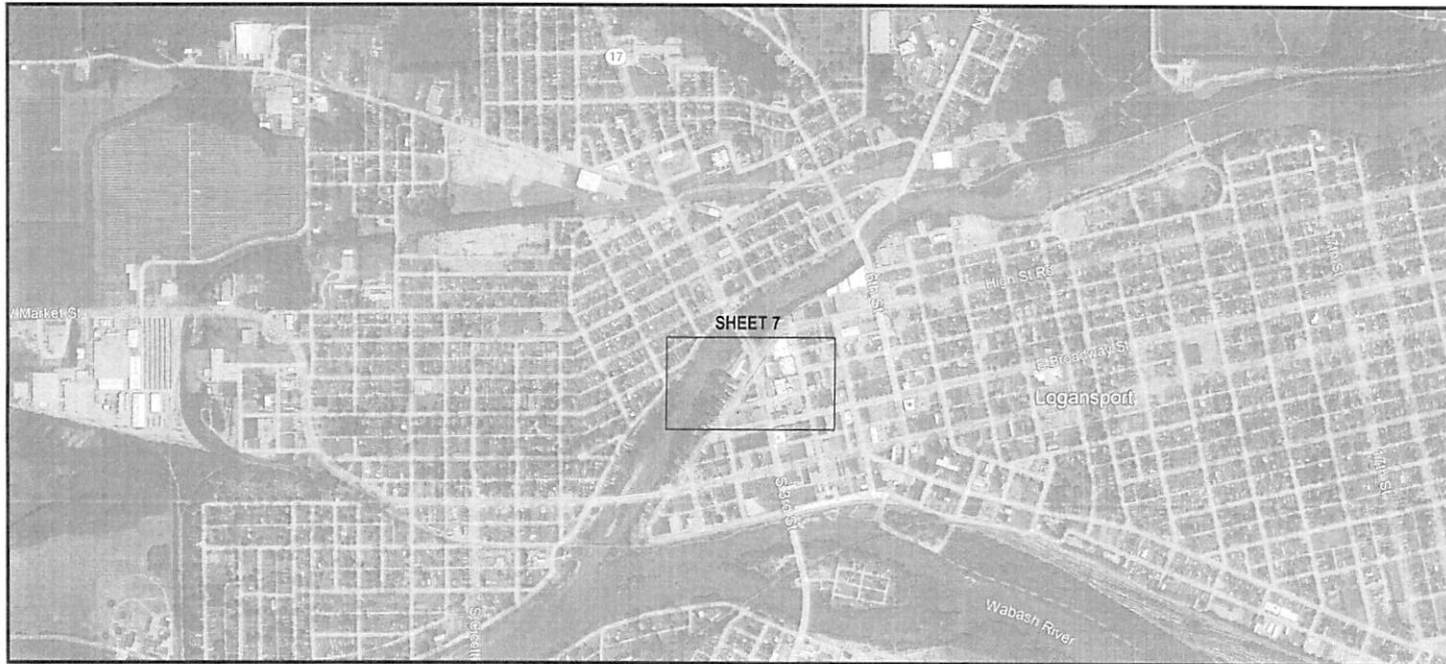
Date:

Board of Works designee

cc: Street Department when approved



**STARR AUSTEN & MILLER LLP**  
**209 S 3rd St, Logansport, IN**



- SHEET INDEX**
- 1 - COVER SHEET
  - 2 - NOTES / LEGEND
  - 3 - RAKEOFF
  - 4 - MOT SHEET
  - 5 - 6 - DETAIL SHEET
  - 7 - PLACEMENT SHEET



**CITY OF LOGANSPORT**  
**RIGHT OF WAY PERMIT**

**PROJECT:**  
STARR AUSTEN & MILLER LLP  
**LOCATION:** 209 S 3rd St  
Logansport, IN  
(Cass Cnty, Eel Twnshp)

**SCOPE OF WORK:**  
Approximately 155' (ft) of New Underground Cable  
  
Conduit Depth: 48" (in) Standard / Unless Specified

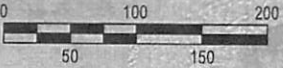
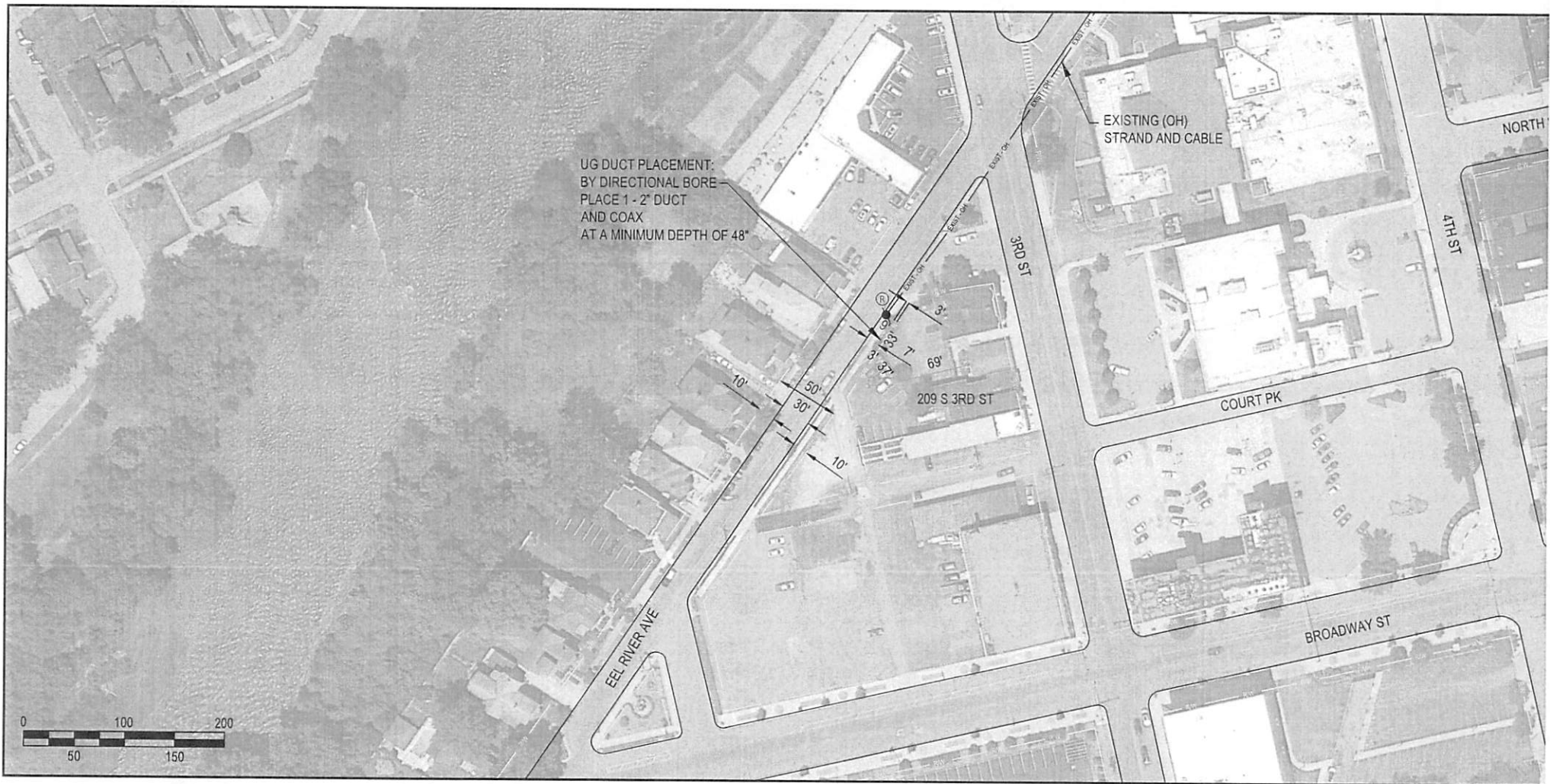
**DESIGN:** JER 09/22/2023  
**CONST SET:** XXX  
**REV 1:** XXX  
**PERMIT:** XXX  
**AS BUILT:** XXX

**PERMITS REQUIREMENTS:**  
**RIGHT OF WAY:** REQUIRED  
**INDOT:** NOT REQUIRED  
**RAILROAD:** NOT REQUIRED

**BSM # / CLIENT #**  
23-03145 / P2-472003

**SHEET:** 1  
**OF:** 7





|         | Bore and Place Duct 2 - 1 1/4" | Bore and Place Duct 1 - 2" | Bore and Place Duct 1 - 4" | Place Fiber in Existing Duct | Blow and Pull Fiber | Blow and Pull Coax | Work Within Right of Way | Place Vault 30"x48"x36" | Place Pedestal | Pole Count | Delash/Relash | Place New Strand and Fiber | Place New Strand and Coax | Overlash New Fiber to Existing Strand | Overl Coax t S |
|---------|--------------------------------|----------------------------|----------------------------|------------------------------|---------------------|--------------------|--------------------------|-------------------------|----------------|------------|---------------|----------------------------|---------------------------|---------------------------------------|----------------|
| SHEET 7 | -                              | 151                        | -                          | -                            | -                   | 151                | 45                       | -                       | -              | -          | -             | -                          | -                         | -                                     | -              |



**CITY OF LOGANSPORT  
RIGHT OF WAY PERMIT**

**PROJECT:**  
STARR AUSTEN & MILLER LLP  
**LOCATION:** 209 S 3rd St  
Logansport, IN  
(Cass Cnty, Eel Twnshp)

**SCOPE OF WORK:**  
Approximately 155' (ft) of New Underground Cable  
  
Conduit Depth: 48" (in) Standard / Unless Specified

**DESIGN:** JER 09/22/2023  
**CONST SET:** XXX  
**REV 1:** XXX  
**PERMIT:** XXX  
**AS BUILT:** XXX

**PERMITS REQUIREMENTS:**  
**RIGHT OF WAY:** REQUIRED  
**INDOT:** NOT REQUIRED  
**RAILROAD:** NOT REQUIRED

**BSM # / CLIENT #**  
23-03145 / P2-472003

**SHEET:** 7  
**OF:** 7



W

**CITY OF LOGANSPORT**

**APPLICATION FOR CURB CUT AND/OR STREET CUT**

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Date: 9-26-2023

OWNER'S/BUSINESS NAME: HENRY, RACHEL

ADDRESS: 521 W MARKET ST LOGANSPORT IN 46947

CONTACT NAME, PHONE # & EMAIL: 574-732-4889

CONTRACTOR: NIPSCO – MARKTHOMPSON@NISOURCE.COM

ADDRESS: 1619 W LOGANSPORT ROAD, PERU IN 46970

PHONE: 765-469-7312

REASON FOR CUT: RETIRE GAS LINE

START DATE: OCT 3 2023

END DATE: OCT 17 2023

Check:  street cut  alley cut  right of way  boring under/no cut:  street  alley

PRECISE LOCATION: **LEFT SIDE OF HOUSE IN THE MIDDLE**

How will the cut be repaired & by whom? THE HOLE WILL BE FIXED – NIPSCO CONTRACTOR

Anticipated date of repair: 10-25-2023

Draw diagram (site plan) on a letter size (8.5 x 11) piece of paper where curb cut or street cut will be located. Cuts for driveway, etc. must be 5 ft. from property lines and 25 feet between curb cuts.

**It is the responsibility of the property owner to ensure utility locates are completed prior to work being done. For locates, call 811.**

PLEASE SEE NEXT PAGE FOR ZONING REQUIREMENTS FOR DRIVEWAYS.

Date: 9.26.23

  
\_\_\_\_\_  
Street Commissioner

Date: \_\_\_\_\_

\_\_\_\_\_  
Board of Works

designee  
cc: Street Department when approved

Rev. 03-01-18

Pg 1 of 2

1 Attachment



# SERVICE REQUEST

JOINT SVC: YES:  NO: NB Specialist/Engineer: MARK THOMPSONGAS  ELECTRIC  LOA: 180

READY DATE: \_\_\_\_\_

PHONE #

765-469-7312

## CUSTOMER INFORMATION

Name HENRY, RACHEL Phone # 574-732-4889 Site ID#: 385080009  
 Address 521 W MARKET ST City LOGANSPORT Maximo \_\_\_\_\_  
 Grid Code KL26D Tax Unit E-17 Township EEL County Cass CIS \_\_\_\_\_  
 Builder X Phone # X GIS \_\_\_\_\_  
 Subdivision X Lot# X Pwrplt \_\_\_\_\_  
 Scan \_\_\_\_\_  
 Customer / Special Request: RETIRE GAS SERVICE  
X

## LOCATE INFORMATION

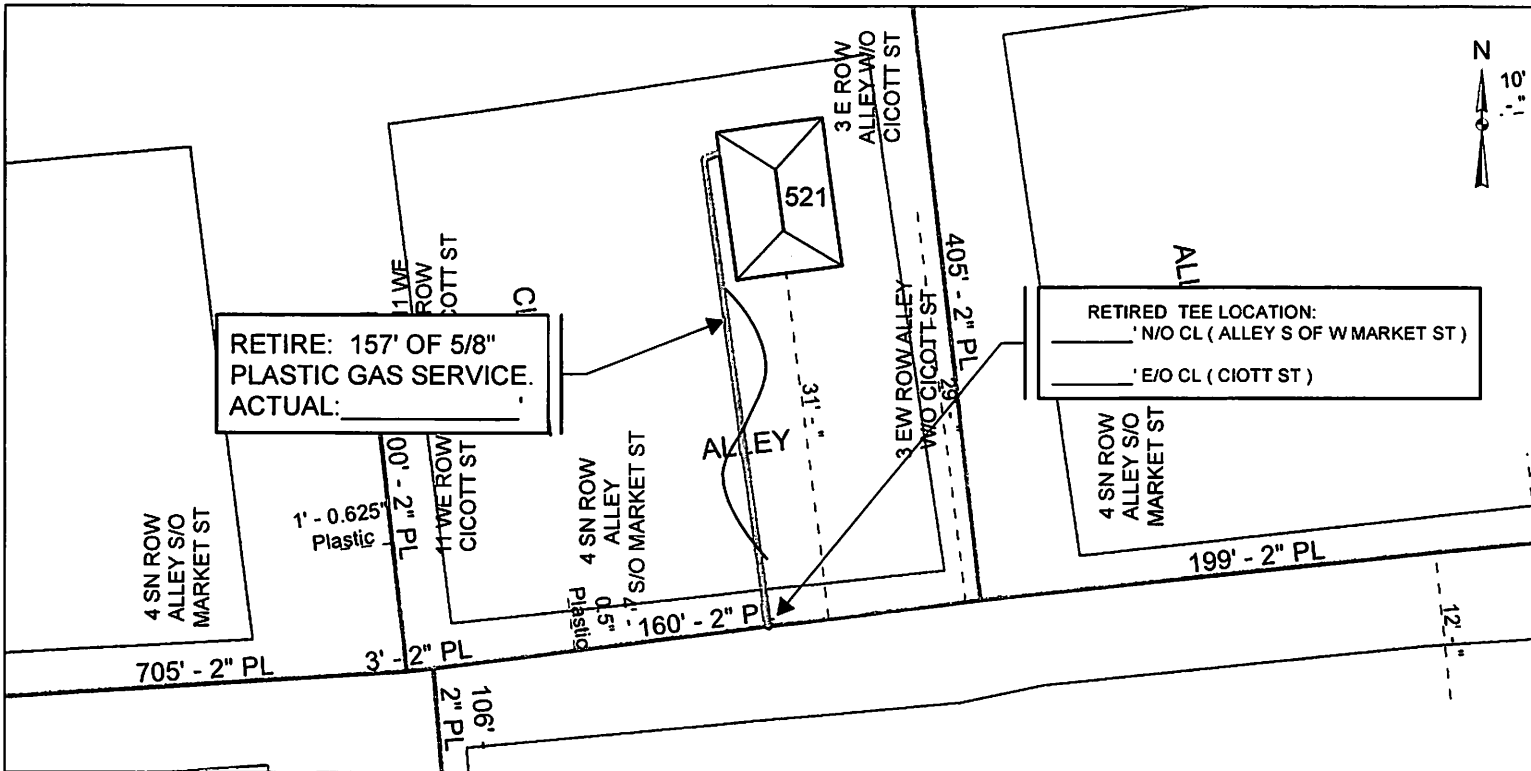
Other Locate Information: \_\_\_\_\_

|  |   |  |   |
|--|---|--|---|
| Locates Required <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No   | Locate entire property <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  | NIPSCO path flagged, staked or white lined <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Road Bore <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No       |
| Within City Limits <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Property: <u>N</u> <input type="checkbox"/> <u>S</u> <input checked="" type="checkbox"/> <u>E</u> <input type="checkbox"/> <u>W</u> <input checked="" type="checkbox"/> | Closest Intersecting Road: <u>CIOCTT ST</u>  | Within 1/4 mile <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |

Locate Both Sides of the Road: \_\_\_\_\_ Locate # \_\_\_\_\_ Date Good: \_\_\_\_\_ Time Good: \_\_\_\_\_ Date Exp.: \_\_\_\_\_

|                    |  |                                   |  |  |  |
|--------------------|--|-----------------------------------|--|--|--|
| <b>ENGINEERING</b> | <b>ELECTRIC</b>  | <b>GAS</b>                        | <b>TDSIC:</b> <input type="checkbox"/> | <b>BORING</b>                          | <b>NIPSCO FRANCHISE:</b> Yes <input checked="" type="checkbox"/> |
|                    | Type: OVH: <input type="checkbox"/> UG: <input type="checkbox"/> | Gas MTR size: <u>N/A</u>          | Hole Hog: <u>NO</u>                    | Directional boring required: <u>NO</u> | Work Order #: <u>40003-18</u>                                    |
|                    | Electric MTR size: _____   | Regulator size: <u>N/A</u>        | Pull back camera required: <u>NO</u>   | Sewer Video Required: <u>NO</u>        | GIS ID #: <u>4316747</u>   |
|                    | EL XFRM Load #: _____  | MOP/OP: <u>30 / 20</u>            | Sewer CAM - Maximo #: <u>N/A</u>       | JO #: <u>N/A</u>                       | Maximo #: <u>M11111427</u>                                       |
|                    | Entrance Amp: _____  | Delivery Pressure: <u>6-7" WC</u> | SHORT FORM WORK ORDER Maximo #: _____  | Permit #: <u>N/A</u>                   | Permit #: <u>N/A</u>   |
|                    | Voltage: _____   |                                   |  | JO #: <u>N/A</u>                       | JO #: <u>N/A</u>   |

- Project is NOT located within an area of environmental concern. follow basic environmental compliance plan. No environmental review required  
 Project is in area of environmental concern, Submit to PEIF to NPR and follow Site Specific ECP. (Attached)



CREW \_\_\_\_\_ Pull Back Camera used and Video Verified Clear with Site Investigation Performed: Yes  No   
 Work performed by: \_\_\_\_\_ See Related Sewer Card: Yes  No   
 Excess flow rating \_\_\_\_\_ @10 PSIG EV Model/Series: \_\_\_\_\_ Manufacturer: UMAC  
 Material: MD-PL  HD-PL  STL  Riser type: \_\_\_\_\_ Test duration: \_\_\_\_\_ @ \_\_\_\_\_  
 Isolated service: Yes  No  Anode # \_\_\_\_\_ SVC Flagged: Yes  No  Nominal diameter: \_\_\_\_\_  
 Joint Service  Vertically  Side by side

Excess flow valve not Installed: Main less then 10#  Multi-cust  Contaminant  Ev cap not available

Approved by Engineering Manager: \_\_\_\_\_

Completed By(print): \_\_\_\_\_ COMPANY: \_\_\_\_\_ ID# \_\_\_\_\_ DATE: \_\_\_\_\_  
 Retention - Permanent \_\_\_\_\_ Rev. 2 - 4.6.2020

W.O.# 70003-18  
HRI# 7452110

CITY OF LOGANSPORT

APPLICATION FOR CURB CUT AND/OR STREET CUT

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The Logansport Board of Works must approve this application before the work is done. The Board meets every Wednesday morning at 9:00 in the Logansport City Council Chambers, located on the third floor of the City Building, 601 E. Broadway. Requests approved by the Street Commissioner prior to 9:00 a.m. on Monday will be on the Board of Works agenda for discussion and/or approval the following Wednesday.

Date: 9/29/2023

OWNER'S/BUSINESS NAME: Elizabeth Lustgarten NIPSCO

ADDRESS: 1811 Grant St Logansport, IN

CONTACT NAME, PHONE # & EMAIL: Elizabeth Lustgarten, 219-647-5319, elustgarten@nisource.com

CONTRACTOR: NIPSCO

ADDRESS: 1202 W Main St Peru, IN

PHONE: 219-647-5319

REASON FOR CUT: Retire Gas Service

START DATE: 10/23/2023

END DATE: within same day

Check:  street cut  alley cut  right of way  boring under/no cut:  street  alley

PRECISE LOCATION: (must be completed) 1811 Grant St Logansport, IN

How will the cut be repaired & by whom? NIPSCO with like materials

Anticipated date of repair: same day work is to be completed

Draw diagram (site plan) on a letter size (8.5 x 11) piece of paper where curb cut or street cut will be located. Cuts for driveway, etc. must be 5 ft. from property lines and 25 feet between curb cuts.

**It is the responsibility of the property owner to ensure utility locates are completed prior to work being done. For locates, call 811.**

PLEASE SEE NEXT PAGE FOR ZONING REQUIREMENTS FOR DRIVEWAYS.

Date: 10/2/23

  
Street Commissioner

Date: \_\_\_\_\_

\_\_\_\_\_  
Board of Works designee

cc: Street Department when approved

W.O.# 70003-18  
HRI# 7452110

CITY OF LOGANSPORT

APPLICATION FOR CURB CUT AND/OR STREET CUT

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Date: 9/29/2023

OWNER'S/BUSINESS NAME: Elizabeth Lustgarten NIPSCO

ADDRESS: 121 E Linden Ave Logansport, IN

CONTACT NAME, PHONE # & EMAIL: Elizabeth Lustgarten, 219-647-5319, elustgarten@nisource.com

CONTRACTOR: NIPSCO

ADDRESS: 1202 W Main St Peru, IN

PHONE: 219-647-5319

REASON FOR CUT: Retire Gas Service

START DATE: 10/23/2023 END DATE: within same day

Check:  street cut  alley cut  right of way  boring under/no cut:  street  alley

PRECISE LOCATION: (must be completed) 121 E Linden Ave Logansport, IN

How will the cut be repaired & by whom? NIPSCO with like materials

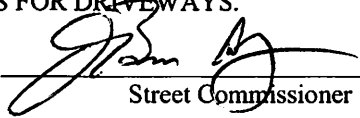
Anticipated date of repair: same day work is to be completed

Draw diagram (site plan) on a letter size (8.5 x 11) piece of paper where curb cut or street cut will be located. Cuts for driveway, etc. must be 5 ft. from property lines and 25 feet between curb cuts.

**It is the responsibility of the property owner to ensure utility locates are completed prior to work being done. For locates, call 811.**

PLEASE SEE NEXT PAGE FOR ZONING REQUIREMENTS FOR DRIVEWAYS.

Date: 10/2/23

  
Street Commissioner

Date: \_\_\_\_\_

\_\_\_\_\_  
Board of Works designee

cc: Street Department when approved

W.O.# 70003-18  
HRI# 7452110

CITY OF LOGANSPORT

APPLICATION FOR CURB CUT AND/OR STREET CUT

This application, with a diagram of where the street or curb is to be cut, must be signed and delivered to the Logansport Street Department, Division of Public Works, located at 612 Race Street, Logansport, IN, 46947.

The Logansport Board of Works must approve this application before the work is done. The Board meets every Wednesday morning at 9:00 in the Logansport City Council Chambers, located on the third floor of the City Building, 601 E. Broadway. Requests approved by the Street Commissioner prior to 9:00 a.m. on Monday will be on the Board of Works agenda for discussion and/or approval the following Wednesday.

Date: 9/29/2023

OWNER'S/BUSINESS NAME: Elizabeth Lustgarten NIPSCO

ADDRESS: 1113 Spear St Logansport, IN

CONTACT NAME, PHONE # & EMAIL: Elizabeth Lustgarten, 219-647-5319, elustgarten@nisource.com

CONTRACTOR: NIPSCO

ADDRESS: 1202 W Main St Peru, IN

PHONE: 219-647-5319

REASON FOR CUT: Retire Gas Service

START DATE: 10/23/2023

END DATE: within same day

Check:  street cut  alley cut  right of way  boring under/no cut:  street  alley

PRECISE LOCATION: (must be completed) 1113 Spear St Logansport, IN

How will the cut be repaired & by whom? NIPSCO with like materials

Anticipated date of repair: same day work is to be completed

Draw diagram (site plan) on a letter size (8.5 x 11) piece of paper where curb cut or street cut will be located. Cuts for driveway, etc. must be 5 ft. from property lines and 25 feet between curb cuts.

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Date: 10/2/23

  
Street Commissioner

Date: \_\_\_\_\_

\_\_\_\_\_  
Board of Works designee

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Date: 9/29/2023

OWNER'S/BUSINESS NAME: Elizabeth Lustgarten NIPSCO

ADDRESS: 3300 E Market St Logansport, IN

CONTACT NAME, PHONE # & EMAIL: Elizabeth Lustgarten, 219-647-5319, elustgarten@nisource.com

CONTRACTOR: NIPSCO

ADDRESS: 1202 W Main St Peru, IN

PHONE: 219-647-5319

REASON FOR CUT: Retire Gas Service

START DATE: 10/23/2023 END DATE: within same day

Check:  street cut  alley cut  right of way  boring under/no cut:  street  alley

PRECISE LOCATION: (must be completed) 3300 E Market St Logansport, IN

How will the cut be repaired & by whom? NIPSCO with like materials

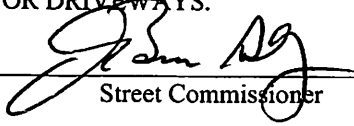
Anticipated date of repair: same day work is to be completed

Draw diagram (site plan) on a letter size (8.5 x 11) piece of paper where curb cut or street cut will be located. Cuts for driveway, etc. must be 5 ft. from property lines and 25 feet between curb cuts.

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PLEASE SEE NEXT PAGE FOR ZONING REQUIREMENTS FOR DRIVEWAYS.

Date: 10/2/23

  
Street Commissioner

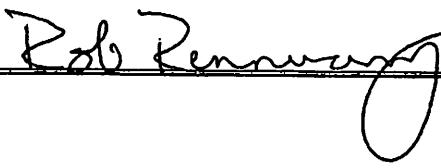
Date: \_\_\_\_\_

\_\_\_\_\_  
Board of Works designee

cc: Street Department when approved

| Community Development |                  |                                 |               | Date:          | Sept. 2023            |
|-----------------------|------------------|---------------------------------|---------------|----------------|-----------------------|
| Transcode             | 100.1200         |                                 |               |                | # of items Total      |
|                       | 100-321.7        | Electrician License             |               |                | 1 \$25.00             |
|                       | 100-322.1        | Building License                |               |                | \$0.00                |
|                       |                  | Signs                           |               |                | \$0.00                |
|                       |                  | Building Permits                |               | 69             | \$6,766.00            |
|                       |                  | Demolition                      |               | 4              | \$150.00              |
|                       |                  | County Bldg Permits             |               |                | \$0.00                |
|                       |                  | Change of Occupancy             |               |                | \$0.00                |
|                       |                  | Cert of Occupancy               |               |                | \$0.00                |
|                       | 100-322.11       | Contractor Registration         |               | 15             | \$525.00              |
|                       | 100-322.5        | Sewer License                   |               |                | \$0.00                |
|                       | 100-322.9        | Yard & Garage Sale Permits      |               | 77             | \$425.00              |
|                       | 100-360          | Misc - Vacant, Prop, Mechanical |               |                | \$0.00                |
|                       |                  | Electric Permit                 |               | 6              | \$849.00              |
|                       |                  | Temp Use                        |               |                | \$0.00                |
|                       |                  | Sewer Permit                    |               |                | \$0.00                |
|                       |                  | Property Registration           |               |                | \$0.00                |
|                       |                  | Home Occupancy                  |               | 1              | \$25.00               |
|                       |                  | Rezone                          |               |                | \$0.00                |
|                       |                  | Plat Map                        |               |                | \$0.00                |
|                       |                  | Zone Map Chg                    |               |                | \$0.00                |
|                       |                  | Variance                        |               | 6              | \$1,165.00            |
|                       |                  | Subdivision                     |               |                | \$0.00                |
|                       |                  | Unsafe Building Fund            |               |                | \$0.00                |
|                       |                  |                                 |               | <b>Totals:</b> | <b>179 \$9,930.00</b> |
|                       | <b>Beginning</b> | <b>Ending</b>                   |               | <b>Voided</b>  |                       |
| Receipts:             | 113884           | 114000                          |               | 113985         | 113959                |
|                       | 114151           | 114159                          |               | 113989         | 113927                |
|                       |                  |                                 |               | 113999         | 113910                |
|                       | <b>Cash</b>      | <b>Checks</b>                   | <b>PayGov</b> | <b>MO</b>      | <b>Total</b>          |
| Payments              | \$3,426.00       | \$1,667.00                      | \$4,837.00    |                | \$9,930.00            |

Prepared by 

Verified by 



# LOGANSPORT CODE ENFORCEMENT WEEKLY REPORT

October 4, 2023

Board of Works Members,

My weekly report is listed below for your review.  
Please feel free to ask any questions.

## TRASH VIOLATIONS (CITY ORDINANCE 2022-20)

|  | Current | YTD  |
|--|---------|------|
| <u>Violations Issued: (Letters and door notices)</u> | 24      | 1035 |
| <u>Violations Cleared:</u>                           | 20      | 988  |
| <u>Violation Citations Issued:</u>                   | 01      | 112  |
| <u>Violations Cleaned by City:</u>                   | 00      | 016  |
| <u>Extensions/Pending:</u>                           | 4       |      |
| <u>Trash Container Warnings</u>                      | 018     | 1104 |
| <u>Trash Container Citations Issued</u>              | 000     | 055  |

## ABANDONED VEHICLES (CITY ORDINANCE 2014-42)

|  | Current | YTD |
|--|---------|-----|
| <u>Vehicles red tagged:</u>                | 03      | 155 |
| <u>Vehicles cleared or moved by owner:</u> | 02      | 149 |
| <u>Vehicles towed</u>                      | 00      | 001 |
| <u>Extensions/Pending:</u>                 |         | 02  |

## WEEDS AND MOWING (CITY ORDINANCE 2011-09)

|  | Current    | YTD        |
|--|------------|------------|
| <u>First Notices sent to property owner:</u>   | <u>000</u> | <u>456</u> |
| <u>First Cleared by property owner:</u>        | <u>001</u> | <u>321</u> |
| <u>First Sent to the Street dept:</u>          | <u>002</u> | <u>128</u> |
| <u>Second Notices sent to property owners:</u> | <u>000</u> | <u>104</u> |
| <u>Second Cleared by property owner:</u>       | <u>000</u> | <u>065</u> |
| <u>Second Sent to the Street dept:</u>         | <u>001</u> | <u>025</u> |
| <u>Properties Placed on Mowing List</u>        | <u>001</u> | <u>019</u> |

## NOTICE TO APPEAR IN FRONT OF BOARD OF WORKS

|   | Current   | YTD        |
|---|-----------|------------|
| Notices to Appear Issued                  | <u>01</u> | <u>113</u> |
| Properties Appearing before <b>B.O.W.</b> | <u>00</u> | <u>043</u> |
| Property Clean Ups Ordered                | <u>00</u> | <u>030</u> |

**October 4, 2023**

## **PROPERTY CLEAN UP REQUESTS** **OR** **MULTIPLE VIOLATION PROPERTIES**

Respectfully Submitted,

Randy Ulery  
Code Enforcement Officer,  
per City of Logansport, IN