



CITY OF NEW HAVEN

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AGENDA

Board of Public Works & Safety Regular Agenda

June 2, 2026, at 9:00 AM
City Hall Community Room
815 Lincoln Highway E.

I. CALL TO ORDER

- A. Pledge of Allegiance
- B. Roll Call
- C. Pay Claims and Register
- D. Approval of Minutes from the previous meeting
 - A. Approval of minutes from 5/19/2026 meeting

II. OLD BUSINESS

III. NEW BUSINESS

Mayor-City Hall

- B. Approval of Civic Plus quote Q-124934-1 in the initial amount of \$36,700.00 and the annual recurring amount of \$24,300.00 for Asset Management
- C. Approval of Cintas City Hall quote in the amount of \$40.57 weekly and the additional listed items as needed for janitorial services

Clerk-Treasurer

- D. Approval of Kofile quote in the amount of \$38,685.86 for document preservation
- E. Approval of Kofile invoice INV-KT in the amount of \$19,342.93 for the 50% deposit for document preservation
- F. Approval to send the 2005 Chevrolet Malibu with the vin of 1G1ZT62845F317796 to auction

Engineering Department

- G. Approval of USI invoice #27117 in the amount of \$32,614.83 for Linden Road and

Rose Avenue RAB

- H. Approval of VS Engineering invoice #579205 in the amount \$1,339.16 for CCMG 2026-01
- I. Approval of VS Engineering invoice #595602 in the amount of \$9,350.00 for City of New Haven MIP
- J. Approval of JPR invoice #53026 in the amount of \$4,082.50 for professional services rendered for the month of April
- K. Approval of BF&S invoice #112595 in the amount of \$11,002.00 for Minnich Road Trail Inspection
- L. Approval of DLZ invoice #609073 in the amount of \$61,914.50 for South Maplecrest Road Improvements
- M. Approval of Wessler Engineering Invoice #49748 in the amount of \$14,205.95 for CSO LTCP Updated
- N. Approval of Wessler Engineering Invoice #49682 in the amount of \$2,465.00 for Lateral 3R-PHASE II
- O. Approval of Wessler Engineering Invoice #49701 in the amount of \$1,502.03 for Edgerton Road Water Main and Booster Station
- P. Approval of Street Acceptance for Pinestone Street Improvements
- Q. Approval of Street Acceptance for Boulder Ridge Trail Street Improvements
- R. Approval of Street Acceptance for Victoria Lakes Street Improvements
- S. Approval of Street Acceptance for Landin Park Street Improvements
- T. Approval of Street Acceptance for 7/11 Speedway Street Improvements
- U. Approval of Street Acceptance for Woodfield Street Improvements
- V. Approval of Street Acceptance for Harrington Street Improvements

Planning

- W. Approval of a plan for the creation of four new platted lots. New Beginnings Minor Subdivision 26-PMNS 01

Economic & Community Development

- X. Approval of RQAW invoice #9490 in the amount of \$2,436.40 for Professional Services from April 1, 2026 to April 30, 2026

Y. Introduction of a resolution titled, Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Authorizing the Transfer of Certain Real Property to the City of New Haven Department of Redevelopment (Comcast Property)

Police

Z. Approval of Cintas Police quote in the amount of \$56.01 weekly and the additional items listed as needed for janitorial services

AA. Approval of destruction items no longer on inventory list

Public Works/Utility

BB. Approval of Cintas Public Works quote in the amount of \$345.12 weekly and the additional items listed as needed for janitorial services and uniforms

IV. ANY OTHER BUSINESS THAT MIGHT COME BEFORE THE BOARD

V. ADJOURNMENT

MEMBER	TERM
Steve McMichael Chairman	01/01/24-12/31/27
Bob Byrd Citizen Member	01/01/25-12/31/26
Ivan Almodovar Citizen Member	06/16/25-12/31/26

Meetings are archived and can be viewed live at <https://newhavenin.portal.civicclerk.com/>.