



# CITY OF NEW HAVEN

P.O. Box 570  
815 Lincoln Highway East  
(260) 748-7010 (260) 748-7075 Fax  
[www.newhaven.in.gov](http://www.newhaven.in.gov)

## 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**

<b>MEMBER</b>	<b>TERM</b>
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/>.

May 19, 2026

MINUTES OF A REGULAR MEETING OF THE BOARD OF PUBLIC WORKS & SAFETY  
OF THE CITY OF NEW HAVEN, INDIANA

The Board of Public Works & Safety of the City of New Haven Indiana met in the City Hall Community Room on the May 19, 2026 at the hour of 9:00 AM in a Regular session in accordance with the rules of the Council.

**I. CALL TO ORDER**

A. Pledge of Allegiance

Steve McMichael asked everyone to stand and recite the Pledge of Allegiance.

B. Roll Call

On the call of the roll, the members of the Board of Public Works & Safety were shown to be present or absent as follows:

Present: Steve McMichael, Bob Byrd and Ivan Almodovar

Absent: None

C. Pay Claims and Register

The claim registers for payroll and vendor checks written since the last regularly scheduled meeting were presented to the board and signed by the Board. Vendor checks will be mailed out on Wednesday, May 20, 2026.

D. Approval of Minutes from the previous meeting

Bob Byrd made a motion to approve the minutes from the previous meeting. Ivan Almodovar seconded the motion, and the motion was approved.

**II. NEW BUSINESS**

**Mayor-City Hall**

**Clerk-Treasurer**

A. Approval of the Settlement and Mutual Release Agreement

Under new business item A, was the approval of the Settlement and Mutual Release Agreement. Ivan Almodovar made a motion to approve the Settlement and Mutual Release Agreement. Bob Byrd seconded the motion, and the motion was approved.

**Engineering Department**

- B. Approval of Brooks Construction Agreement RS0260992 in the amount of \$725,039.00 for CCMG 2026-02 Mill & Overlay

Under new business item B, was the approval of Brooks Construction Agreement RS0260992 in the amount of \$725,039.00 for CCMG 2026-02 Mill & Overlay. Bob Byrd made a motion to approve Brooks Construction Agreement RS0260992 in the amount of \$725,039.00 for CCMG 2026-02 Mill & Overlay. Ivan Almodovar seconded the motion, and the motion was approved.

- C. Approval of VS Engineering Contract Letter in the amount of \$20,100.00 for CCMG 2026-02

Under new business item C, was the approval of VS Engineering Contract Letter in the amount of \$20,100.00 for CCMG 2026-02. Ivan Almodovar made a motion to approve VS Engineering Contract Letter in the amount of \$20,100.00 for CCMG 2026-02. Bob Byrd seconded the motion, and the motion was approved.

- D. Approval of Acceptance of Water Main Improvements for Crossroads

Under new business item D, was the approval of the Acceptance of Water Main Improvements for Crossroads. Bob Byrd made a motion to approve the Acceptance of Water Main Improvements for Crossroads. Ivan Almodovar seconded the motion, and the motion was approved.

- E. Approval of Acceptance of Storm Sewer Improvements for Crossroads

Under new business item E, was the approval of the Acceptance of Storm Sewer Improvements for Crossroads. Ivan Almodovar made a motion to approve the Acceptance of Storm Sewer Improvements for Crossroads. Bob Byrd seconded the motion, and the motion was approved.

- F. Approval of Allen County Highway Department invoice in the amount of \$34,825.77 for 2026-2029 NBIS Bridge Inventory & Inspection per 2020 inter-local agreement.

Under new business item F, was the approval of Allen County Highway Department invoice in the amount of \$34,825.77 for 2026-2029 NBIS Bridge Inventory & Inspection. Bob Byrd made a motion to approve Allen County Highway Department invoice in the amount of \$34,825.77 for 2026-2029 NBIS Bridge Inventory & Inspection. Ivan Almodovar seconded the motion, and the motion was approved.

- G. Approval of DLZ invoice #609776 in the amount of \$24,418.25 for South Maplecrest Road Improvements

Under new business item G, was the approval of DLZ invoice #609776 in the amount of \$24,418.25 for South Maplecrest Road Improvements. Ivan Almodovar made a motion to approve DLZ invoice #609776 in the amount of \$24,418.25 for South Maplecrest Road Improvements. Bob Byrd seconded the motion, and the motion was approved.

- H. Approval of API change order #1 in the amount of a decrease of \$64,468.00 for Sanitary Sewer Rehab and Replacement Project (Old 3R)

Under new business item H, was the approval of API change order #1 in the amount of

\$64,468.00 for Sanitary Sewer Rehab and Replacement Project (Old 3R). Bob Byrd made a motion to approve API change order #1 in the amount of \$64,468.00 for Sanitary Sewer Rehab and Replacement Project (Old 3R). Ivan Almodovar seconded the motion, and the motion was approved.

- I. Approval of API invoice #2900 in the amount of \$408,628.25 for Sanitary Sewer Pay App #2

Under new business item I, was the approval of API invoice #2900 in the amount of \$408,628.25 for Sanitary Sewer Pay App#2. Ivan Almodovar made a motion to approve API invoice #2900 in the amount of \$408,628.25 for Sanitary Sewer Pay App#2. Bob Byrd seconded the motion, and the motion was approved.

- J. Approval of API invoice #2901 in the amount of \$37,107.00 for Sanitary Rehab and Replacement Project

Under new business item J, was the approval of API invoice #2901 in the amount of \$37,107.00 for Sanitary Rehab and Replacement Project. Bob Byrd made a motion to approve API invoice #2901 in the amount of \$37,107.00 for Sanitary Rehab and Replacement Project. Ivan Almodovar seconded the motion, and the motion was approved.

- K. Approval of API invoice #2902 in the amount of \$34,126.60 for Sanitary Rehab Project Retainage

Under new business item K, was the approval of API invoice #2902 in the amount of \$34,126.60 for Sanitary Rehab Project Retainage. Ivan Almodovar made a motion to approve API invoice #2902 in the amount of \$34,126.60 for Sanitary Rehab Project Retainage. Bob Byrd seconded the motion, and the motion was approved.

### **Planning**

- L. Approval of salary increase for Assistant Planner Ethan Smart from \$24.10 to \$26.75 hourly effective 5/18/2026

Under new business item L, was the approval of salary increase for Assistant Planner Ethan Smart from \$24.10 to \$26.75 hourly effective 5/18/2026. Bob Byrd made a motion to approve salary increase for Assistant Planner Ethan Smart from \$24.10 to \$26.75 hourly effective 5/18/2026. Ivan Almodovar seconded the motion, and the motion was approved.

- M. Approval of status change for Samantha Oyler from CD Assistant to Assistant Planner with a salary change from \$22.84 to \$24.10 hourly effective 5/18/2026

Under new business item M, was the approval of a status change for Samantha Oyler from CD Assistant to Assistant Planner with a salary change from \$22.84 to \$24.10 hourly effective 5/18/2026. Ivan Almodovar made a motion to approve status change for Samantha Oyler from CD Assistant to Assistant Planner with a salary change from \$22.84 to \$24.10 hourly effective 5/18/2026. Bob Byrd seconded the motion, and the motion was approved.

### **Economic & Community Development**

Bob Byrd made a motion to amend the agenda to include approval of Special Event Permit EV-26-07 for Norfolk Southern Railroad for the date of 06/05/2026 from 4 to 8 pm. Ivan Almodovar seconded the motion, and the motion was approved.

\*The agenda was amended to add N1, approval of Special Event Permit EV-26-07 for Norfolk Southern Railroad for the date of 06/05/2026 from 4 to 8 pm. Bob Byrd made a motion to approve Special Event Permit EV-26-07 for Norfolk Southern Railroad for the date of 06/05/2026 from 4 to 8 pm. Ivan Almodovar seconded the motion, and the motion was approved.

- N. Approval of HWC invoice #2502-386-A-0000003 in the amount of \$2,940.00 for Professional Services from March 30, 2026 to April 26, 2026

Under new business item N, was the approval of HWC invoice #2502-386-A in the amount of \$2,940.00 for Professional Services from March 30, 2026 to April 26, 2026. Ivan Almodovar made a motion to approve HWC invoice #2502-386-A in the amount of \$2,940.00 for Professional Services from March 30, 2026 to April 26, 2026. Bob Byrd seconded the motion, and the motion was approved.

- O. Approval of BF&S agreement in the amount of \$10,000.00 for the Land and Water Conservation Fund (LWCF) for Havenhurst Park

Under new business item O, was the approval of BF&S agreement in the amount of \$10 000.00 for the Land and Water Conservation Fund (LWCF) for Havenhurst Park. Bob Byrd made a motion to approve BF&S agreement in the amount of \$10 000.00 for the Land and Water Conservation Fund (LWCF) for Havenhurst Park. Ivan Almodovar seconded the motion, and the motion was approved.

#### **Police**

- P. Approval of Motorola invoice #8230568546 in the amount of \$27,862.00 for dispatch console maintenance and warranty

Under new business item P, was the approval of Motorola invoice #8230568546 in the amount of \$27,862.00 for dispatch console maintenance and warranty. Ivan Almodovar made a motion to approve Motorola invoice #8230568546 in the amount of \$27,862.00 for dispatch console maintenance and warranty. Bob Byrd seconded the motion, and the motion was approved.

#### **Public Works/Utility**

- Q. Approval of salary increase for Dillon Beck from \$27.10 to \$28.55 hourly effective 5/4/2026

Under new business item Q, was the approval of a salary increase for Dillon Beck from \$27.10 to \$28.55 hourly effective 5/4/2026. Bob Byrd made a motion to approve a salary increase for Dillon Beck from \$27.10 to \$28.55 hourly effective 5/4/2026. Ivan Almodovar seconded the motion, and the motion was approved.

- R. Approval of salary increase for Anthony Stephenson from \$27.10 to \$28.55 hourly effective 5/4/2026

Under new business item R, was the approval of a salary increase for Anthony Stephenson from \$27.10 to \$28.55 hourly effective 5/4/2026. Bob Byrd made a motion to approve a salary increase for Anthony Stephenson from \$27.10 to \$28.55 hourly effective 5/4/2026. Ivan Almodovar seconded the motion, and the motion was approved.

- S. Approval of salary increase for James Rebber from \$28.21 to \$28.55 hourly effective 5/18/2026

Under new business item S, was the approval of a salary increase for James Rebber from \$28.21 to \$28.55 hourly effective 5/18/2026. Ivan Almodovar made a motion to approve a salary increase for James Rebber from \$28.21 to \$28.55 hourly effective 5/18/2026. Bob Byrd seconded the motion, and the motion was approved.

- T. Approval of salary increase for Matthew Homan from \$28.21 to \$28.55 effective 5/18/2026

Under new business item T, was the approval of a salary increase for Matthew Homan from \$28.21 to \$28.55 effective 5/18/2026. Ivan Almodovar made a motion to approve a salary increase for Matthew Homan from \$28.21 to \$28.55 effective 5/18/2026. Bob Byrd seconded the motion, and the motion was approved.

- U. Approval of Monoform quote in the amount of \$212,034.00 for manhole rehab for 2026-2027

Under new business item U, was the approval of Monoform quote in the amount of \$212,034.00 for manhole rehab for 2026-2027. Ivan Almodovar made a motion to approve Monoform quote in the amount of \$212,034.00 for manhole rehab for 2026-2027. Bob Byrd seconded the motion, and the motion was approved.

- V. Approval of Sierra Construction, LLC invoice #2023 in the amount of \$25,980.00 for concrete pad for the water fill station at Public Works

Under new business item V, was the approval of Sierra Construction, LLC invoice #2023 in the amount of \$25,980.00 for concrete pad for the water fill station at Public Works. Bob Byrd made a motion to approve Sierra Construction, LLC invoice #2023 in the amount of \$25,980.00 for concrete pad for the water fill station at Public Works. Ivan Almodovar seconded the motion, and the motion was approved.

- W. Approval of American Pump Repair & Service invoice #80573 in the amount of \$20,585.00 for the Landin Road pump

Under new business item W, was the approval of American Pump Repair & Service invoice #80573 in the amount of \$20,585.00 for the Landin Road pump. Ivan Almodovar made a motion to approve American Pump Repair & Service invoice #80573 in the amount of \$20,585.00 for the Landin Road pump. Bob Byrd seconded the motion, and the motion was approved.

- X. Approval of American Pump Repair & Services invoice #80576 in the amount of \$40,651.00 for the Rose Ave pump

Under new business item X, was the approval of American Pump Repair & Services invoice #80576 in the amount of \$40,651.00 for the Rose Ave pump. Bob Byrd made a motion to approve American Pump Repair & Services invoice #80576 in the amount of \$40,651.00 for the Rose Ave pump. Ivan Almodovar seconded the motion, and the motion was approved.

### **III. ANY OTHER BUSINESS THAT MIGHT COME BEFORE THE BOARD**

### **IV. ADJOURNMENT**

Bob Byrd made a motion to adjourn the meeting, Ivan Almodovar seconded the motion, and the motion was approved.

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Steve McMichael  
Presiding Officer

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Angie Hamrick  
Clerk Treasurer



**CivicPlus**

302 South 4th St. Suite 500  
Manhattan, KS 66502  
US

**Quote #:**  
**CivicPlus Pricing**  
**Approval Date:**  
**Expires On:**

Statement of Work  
Q-124934-1  
5/1/2026 10:56 AM  
  
5/30/2026

**Client:**  
City of New Haven, IN

**Bill To:**  
NEW HAVEN CITY, INDIANA

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Zach Stivrins		zstivrins@civicplus.com		Net 30

One-time(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	Asset Management One-Time Fee	Asset Management One-Time Fee

Recurring Service(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	Asset Management - Core Platform	Core platform and functionality
1.00	Asset Management - Parks & Recreation	Asset Management Module for Parks & Recreation
1.00	Asset Management - Stormwater Collection	Asset Management Module for Stormwater Collection
1.00	Asset Management - Wastewater Collection	Asset Management Module for Wastewater Collection
1.00	Asset Management - Wastewater Treatment	Asset Management Module for Wastewater Treatment
1.00	Asset Management - Water Distribution	Asset Management Module for Water Distribution
1.00	Asset Management - Water Treatment	Asset Management Module for Water Treatment
1.00	Asset Management - Facilities	Asset Management Module for Facilities

QTY	PRODUCT NAME	DESCRIPTION
1.00	Asset Management - Fleet	Asset Management Module for Fleet
1.00	Asset Management - Roads & Streets	Asset Management Module for Roads & Streets
1.00	Asset Management - Sidewalks	Asset Management Module for Sidewalks
1.00	Asset Management - Signs	Asset Management Module for Signs
1.00	Asset Management - Streetlights	Asset Management Module for Streetlights
1.00	Asset Management - Traffic Signals	Asset Management Module for Traffic Signals

Total Investment - Initial Term	USD 36,700.00
Annual Recurring Services (Subject to Uplift)	USD 24,300.00

Initial Term	12 Months Beginning at Signing
Initial Term Invoice Schedule	100% Invoiced upon Signature Date

Renewal Procedure	Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date
Annual Uplift	5% to be applied in year 2

This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement and the applicable Solution and Services terms and conditions located at <https://www.civicplus.help/hc/en-us/p/legal-stuff> (collectively, the "Binding Terms"). By signing this SOW, Client expressly agrees to the terms and conditions of the Binding Terms throughout the term of this SOW.

Please note that this document is a SOW and not an invoice. Upon signing and submitting this SOW, Client will receive the applicable invoice according to the terms of the invoicing schedule outlined herein.

Client may issue purchase orders for its internal, administrative use only, and not to impose any contractual terms. Any terms contained in any such purchase orders issued by the Client are considered null and will not alter the Binding Terms, the Agreement or this SOW.

**Acceptance of Quote # Q-124934-1**

The undersigned acknowledges having read, understood, and agreed to be bound by the binding terms and conditions incorporated into this SOW. This SOW shall become effective as of the date of the last signature below ("Effective Date").

For CivicPlus Billing Information, please visit <https://www.civicplus.com/verify/>

Authorized Client Signature

CivicPlus

By (please sign):

By (please sign):

Printed Name:

Printed Name:

Title:

Title:

Date:

Date:

Organization Legal Name:

Billing Contact:

Title:

Billing Phone Number:

Billing Email:

Billing Address:

Mailing Address: (If different from above)

PO Number: (Info needed on Invoice (PO or Job#) if required)



**Cintas Corporation**

READY FOR THE WORKDAY

DATE: APRIL 9<sup>TH</sup>, 2026

3201 Brooklyn Avenue, Fort Wayne, IN 46809  
 567-337-9888  
 curryt@cintas.com

TO:  
 New Haven  
 City Hall

SALESPERSON	JOB
Tyson Curry	Facility Services & Uniform

QUANTITY/FREQUENCY	PRODUCTS	WEEKLY	
2/Weekly	3x5 Xtraction Mat	\$1.21	\$2.22
6/Weekly	4x6 Xtraction Mat	\$2.10	\$12.60
3/Weekly	3x10 Xtraction Mat	\$4.75	\$14.25
2/Weekly	36" Dust Mop	\$0.45	\$0.90
12/Weekly	Wet Mop	\$0.55	\$6.60
20/Weekly	Grey Microfiber Towels (For cleaning)	\$0.20	\$4.00
	<b>Weekly Total</b>		\$40.57
	<b>As Needed Restroom Products</b>		
2	Jumbo Toilet Paper (Case) (This fills your dispensers and some left over)	\$48.00	\$96.00
1	Household Toilet Paper (Case) (This fills your dispensers and some left over)	\$18.00	\$18.00
2	Brown or White Paper Towel Rolls (Case) (This fills your dispensers and some left over)	\$36.00	\$72.00
1	Z-Fold/Multi-Fold Paper Towels (This fills your dispensers and some left over)	\$32.00	\$32.00
7	Hand Soap (Bladder) (This fills dispensers)	\$8.50	\$59.50
3	Hand Sanitizer (Bladder) (This fills dispensers)	\$7.50	\$22.50
6/Monthly	Air Freshener	\$10.00	\$60.00
3/Monthly	Urinal Screen	\$6.52	\$19.56
3/Monthly	Urinal Mat	\$4.86	\$14.58
1/Monthly	Cleaning Chemical Dispenser	\$2.16	\$2.16

1	Neutral Floor Cleaner	\$0.90	\$0.90
1	Glass Cleaner	\$3.00	\$3.00
1	Restroom Cleaner	\$1.50	\$1.50
1	Neutral Disinfect	\$3.00	\$3.00
5	55 Gallon Trash Can Liners	\$8.00	\$40.00
5	32 Gallon Trash Can Liners	\$6.00	\$30.00

Quotation prepared by: Tyson Curry \_\_\_\_\_

***Thank you for your business!***

May 8, 2026

**Angie Hamrick**  
**New Haven Clerk-Treasurer**

## Historical Conservation Quote

**SUBMITTED BY:**

Clark Yosin

Account Manager

[clark.yosin@kofile.com](mailto:clark.yosin@kofile.com)

248-431-5940

**Kofile** 

6300 Cedar Springs Road, Dallas, TX 75235

p: 214.442.6668 | f: 214.442.6669

[info@kofile.com](mailto:info@kofile.com) | [www.Kofile.com](http://www.Kofile.com)

May 8, 2026

Angie Hamrick  
Clerk-Treasurer  
815 Lincoln Highway East  
New Haven, In 46775

Dear Angie,

Kofile Technologies is pleased to provide the following preservation quote for New Haven. This quote is presented by Kofile Technologies, Inc. (Kofile).

**Quoted preservation services include conservation treatments for individual pages.**

This assessment also contains photographic documentation of the volumes in their current state.

## WHY KOFILE?

Kofile is the nation's oldest and most experienced firm specializing in the preservation of legal and historical public records in the U.S. For four decades, projects have ranged from one document to thousands of volumes. Kofile has built a legacy supporting and promoting records preservation at the state and local level.



*A historical volume from Titus County, Texas, before and after service.*

## PROJECT UNDERSTANDING

At Kofile, each project is unique and deserves special attention. Our team provides realistic solutions, professional analysis, and innovative archival products to equip records stewards with the information and resources needed to preserve collections.

Preservation minimizes the chemical and physical deterioration of the page. Its goal is to prolong the existence and useful life of the original format. Oftentimes this includes preserving and removing the original from public access and creating a security copy. Preservation can incorporate any combination of conservation, treatment, stabilization, preventative care, or digitization - or any maintenance or repair of the existing resource.

**Kofile performs all services in accordance with the Code of Ethics & Guidelines for Practice of the American Institute for Conservation (AIC).**

### AREAS OF CONCERN

Sound preservation ensures accessibility to these irreplaceable and permanent documents forever.

#### Acidic Paper

Past papermaking utilized bleach to obtain white sheets. As a result, this paper becomes increasingly acidic as evidenced by embrittlement and yellowish-brown discoloring. Paper also embrittles when relative humidity drops or fluctuates.

#### Acidic Ink

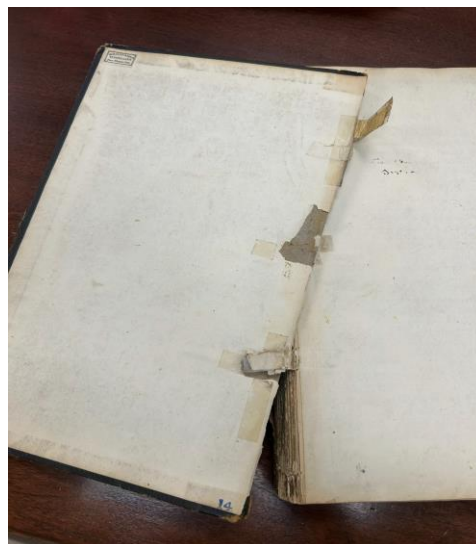
Acidic inks can “eat” or “burn” through a sheet. Unmonitored temperature and relative humidity (RH) accelerate this process. Inks can also fade with exposure to UV light. Historically, iron gall inks were the standard. These inks contain sulfuric acid - which fades with time. With proper treatments, chemical breakdowns (such as acid hydrolysis) are remedied.

#### Mechanical Damage (Use & Abuse)

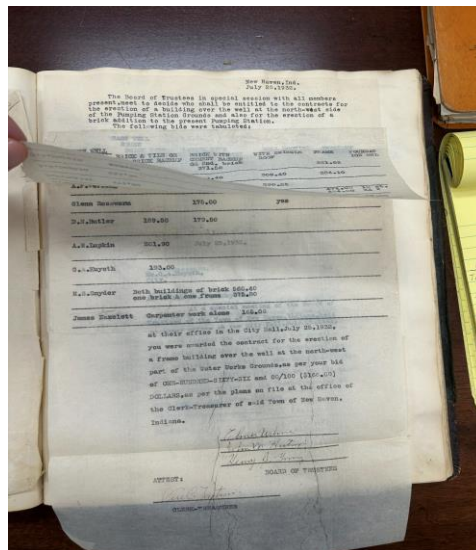
Everyday use greatly affects collections. Sheets bear signs of grime and the natural oils of hands. Exposed sheets are susceptible to damage and loss. Dirt and other pollutants can serve as ignition sources and weaken exposed paper. Exposed fragments become abused even with careful use.

#### Binding Margin

The binding margins of many volumes are compromised due to guillotining. In order to rebind and protect these sheets, encapsulation is the only solution. If a volume were rebound as is, without encapsulation, vital information would be lost in the binding margin.



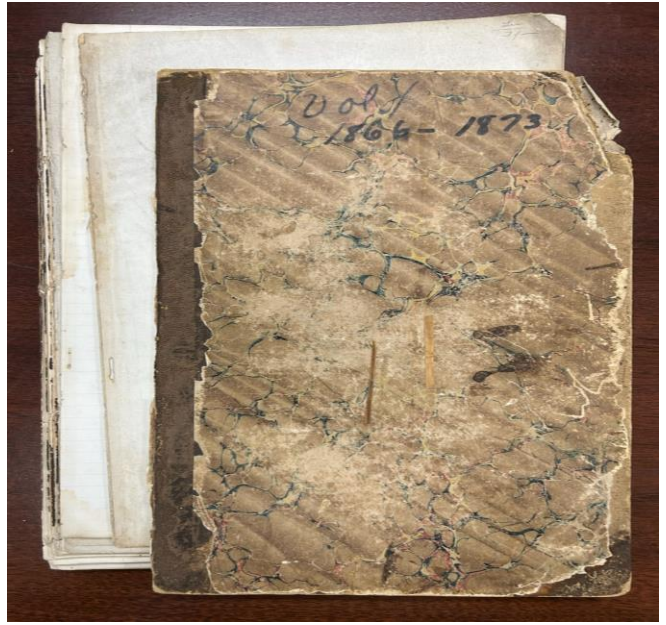
The spine of Trustees Book 2A (1889) has detached, exposing the original sewing structure. This damage has caused the page signatures to loosen and the front cover to separate from the text block.



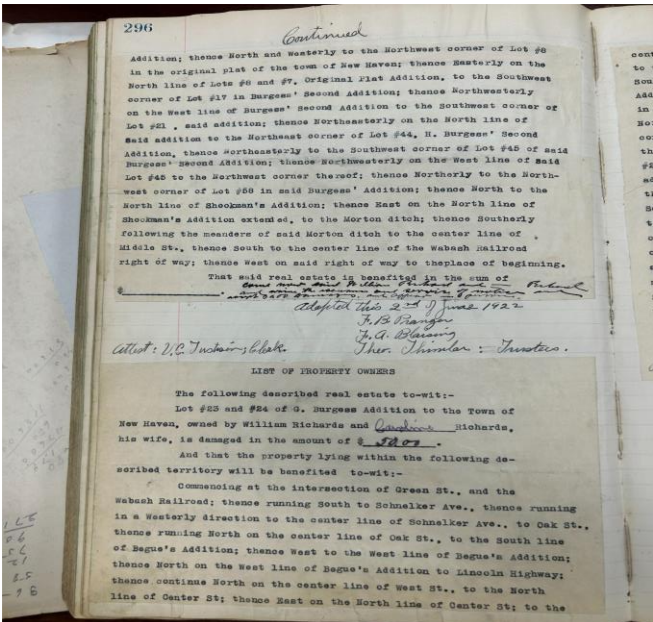
Pages and inserted attachments in Trustees Book 6 (1927) have been glued together and folded into the volume, leading to restricted opening and increased brittleness of the paper.



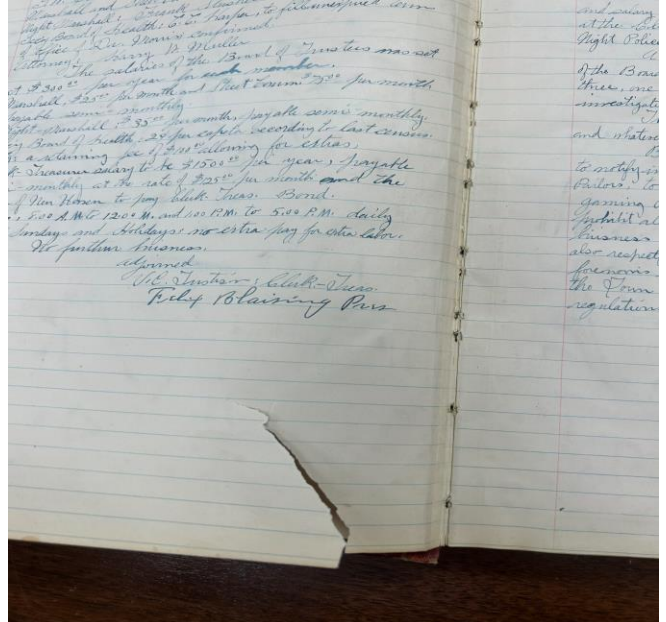
Side view of Trustees Book 2A (1889) showing extensive spine failure, with the covering material missing and the internal text block exposed. The damage has compromised the binding structure, leaving the pages unsupported and vulnerable to further deterioration..



The front cover of Trustees Book 1 (1866) is heavily worn and detached from the text block. The internal page signatures have also come loose, indicating significant binding failure and structural instability.



Many pages in Trustees Book 4 (1915) have been glued using historical binding adhesives (e.g., cooked rabbit skin or fish glue). These organic materials have caused significant damage, leading to embrittlement, staining, and restricted page movement.



Pages in Trustees Book 5 (1924) exhibit significant tearing, including large edge and corner losses. These areas require conservation mending to stabilize the paper and prevent further deterioration.

### *Failing Index Stacks*

Index Books sustain the most use. Thus, they suffer greater risks of text loss and sheet deterioration. Paper strength is completely depleted from continuous use. Eventually, tabs and sheet fragments are lost. Immediate attention is required.

### *Tape & Non-Archival Adhesives*

The Library of Congress warns about the culprits of “pressure sensitive tapes—such as scotch, masking, ‘invisible,’ quick-release, cellophane, and even so-called ‘archival’ tapes”— all are **unstable**. These tapes and adhesives “will stain the paper and may cause inks and colors to ‘bleed.’ Many lose their adhesive properties and fall off with age, leaving behind a residue that is unsightly, damaging to the item and difficult to remove.”

Adhesive stains lead to issues during imaging. Awarding a low-bid imaging and microfilm project may result in illegible images. **To enhance image quality, conservation is essential. A conservator can remove water-based, synthetic, and pressure sensitive adhesives.**

Page extenders are an inappropriate “quick fix” to a prevailing problem. To save this collection, the underlying issues causing the deterioration of the sheets’ margins need correcting. The acid content of the sheet extenders only adds to the chemical breakdown of the paper’s fibers.

### *Lamination Removal*

Kofile conservators address the “Laminate” process to the fullest extent possible damage to underlying paper and inks in accordance with **the American Institute for Conservation Code of Ethics and Guidelines Item 21**. Conservators reverse the process and remove the laminate using a proprietary solvent solution. The possibility of removing the “Laminate” depends on careful testing at our conservation lab. In a small percentage of cases, the adhesive is resistant to the solvent solution and cannot be removed safely. Conservators will not attempt removal if the removal process will damage either the document’s paper or ink. If conservators cannot remove the laminate safely, Kofile will contact the County directly to discuss alternatives.



### *Non-Archival Quality Materials*

The off gasses of deteriorating metals contribute to the chemical breakdown of paper. Major culprits include the metal content of book spines, the surrounding physical environment, and non-archival fasteners (such as binder clips, paper clips, and staples). These off gasses eventually destroy the fabric of the volume. Another symptom of metal oxidation is foxing, or foxlike (reddish and brown color) stains or blotches on paper.

## Temperature & Humidity Monitoring

While temperature and limited air circulation are crucial to a document's longevity, humidity and water are the most destructive threats.

Relative Humidity (RH) refers to the amount of water vapor present in the air. Maintaining a set point of 40-45% RH is optimal, but costly. The maximum acceptable total RH variation, or operating range, is 5% on either side of this set point. RH should never exceed 55% or drop below 30%.

Temperatures above 75° F and RH higher than 60% encourage mold and other bacteria growth within 48— 72 hours.

Even slight changes in temperature can double the natural aging rate of paper. In reality, temperature and RH are not consistent in a local courthouse (especially on weekends).

**Red** inks smear first, then **blue** inks, and lastly, **black** inks.

After exposure to water, pages adhere to one another when in a compressed environment. Separation without loss of text and water-soluble inks (such as signatures) is vital. These records are extremely fragile.

The mitigation of mold or micro-organics (which can result with the introduction of water or humidity fluctuations), should only be attempted by a trained professional. Water damage can also lead to other issues such as binding failure. The necessary treatments are time consuming and require a highly skilled conservator.

Click to Solve for:

Temperature  % RH  Dew Point

75 55 58

Temperature Scale:  °F  °C

### Preservation Evaluation

Type of Decay	Environment Rating	Preservation Metric
Natural Aging	RISK	PI 24
Mechanical Damage	OK	% EMC 10
Mold Risk	GOOD	Days to Mold No Risk
Metal Corrosion	OK	% EMC 10

### Record and Compare Values

T	RH	DP	PI	Days to Mold	EMC
70° F	45%	48° F	44	No Risk	8.5%
75° F	45%	52° F	31	No Risk	8.4%
75° F	55%	58° F	24	No Risk	10%

Save Clear Export

Visit the Image Permanence Institute (IPI) at [www.dpcalc.org](http://www.dpcalc.org) to explore the correlation of temperature and RH on natural aging, mechanical damage, mold risk, and metal corrosion (as exemplified above). The image above is property of IPI.

## TREATMENT SPECIFICATIONS

Kofile regularly addresses historical and permanent documents, including manuscripts, typescripts, negative Photostats, tri-folds, blueprints, re-creations, plats, and maps. No treatment, repair, or maintenance is used that is not 100% reversible.

### *Dismantle*

If a volume is going to be re-bound, it is carefully dismantled. Original binding materials, such as threads and adhesive residues, are carefully removed. If trimming is necessary, it is done with handheld scissors or Jacques Board shears (specifically designed for trimming fragile paper). Guillotine cutters are never employed. Board shears allow Kofile to trim paper with greater precision. Only one page is cut at a time to ensure no text is lost.

### *Surface Dry Cleaning*

Surface cleaning is a generic term for the removal of materials deposited on pages. This includes dust, soot, airborne particulates, sedimentation from water damage, mold/mildew residue, active micro-organic growth, insect detritus, or even biological or mineral contaminants. All have serious consequences during long-term storage. To improve appearance, superficial grime is removed with a soft dusting brush, microspatula, latex sponge, powdered vinyl eraser, or soft block eraser.

### *Removal of Fasteners*

Kofile will remove fasteners, page markers, and other metal mechanisms. Fasteners such as binder clips, staples, paper clips, string ties, rubber bands, brads, straight pins, etc. cause damage in short periods. This includes physical damage (decreased paper strength due to punctures or distortion) and chemical damage (rust).

### *Removal of Tape, Adhesives, Varnish, or Old Repairs*

Varnish, pressure sensitive tape, and adhesive residue are reduced as much as possible without further degrading the original document. When possible, peelers and tape are removed with two primary techniques: Mechanical Heat Removal and Mechanical Peeling. The former is used when adhesive is loose, old, or brittle; the latter, when removal by heat is unnecessary.



*Kofile carefully coaxes adhesives and tape with mechanical application of heat and pressure.*

A microspatula (sometimes heated) coaxes tape threads, pressure sensitive tape, and glue from the paper. A Hot Tools tape remover can soften adhesives for removal. Dial-Temp controls the transfer of heat and guards against scorching. Remaining adhesive is treated with a gum compound eraser. Solvents are only used by a conservator as a last resort, and only after testing.

If mechanical removal is unsuccessful, the next alternative is chemical. This is either a local or spot treatment or immersion in a solvent bath. Kofile ensures that its laboratories are equipped to process chemical treatments correctly and safely. An alternative is the local application of solvent. Previous repairs that cannot be removed safely will remain.

### *Flattening and Humidification*

When stored improperly, papers become inflexible and retain a memory of the storage position. Tools to 'flatten' documents include tacking irons. With flattening, the possibility of unnecessary fractures or breaks is eliminated. The tacking irons have adjustable temperature controls to alleviate damage to the documents.

One flattening method uses moderate pressure drying between acid-free blotters. Careful monitoring eliminates bleeding ink and mold or fungus growth. Items are humidified after testing the solubility of the image.

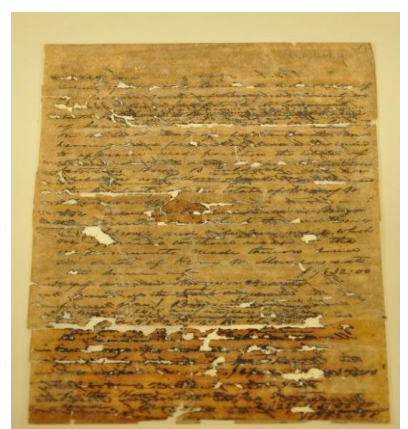
### *Repair and Restore Paper*

Mending torn paper is an art form. It is accomplished with a variety of materials depending on the paper's color, tone, condition, and weight. The length of the tears and the degree of embrittlement or fragmentation are also concerns. Kofile generally mends tears greater than 1/2" if the page is going to be encapsulated.

All of the materials utilized for mending are acid-free and reversible. Japanese paper and ethyl cellulose paste or Crompton tissue are used most often. Kozo paper, in natural and white finish, is commonly used because of its strength and transparent nature after application.

Filmoplast R® may also be used for reinforcement of damaged sheets. Filmoplast R® is a low-temperature, acrylic adhesive that bonds to Japanese Kozo paper. Kofile also constructs our own version of this material with acid-free tissue paper and Rhoplex liquid acrylic adhesive.

Mending strips are water cut so the edge of the Japanese paper visually integrates with the page without clashing aesthetically or historically with the original. Fragmented edges, folds, tears, cracks, voids, and losses are all mended in this fashion.



Before and after treatment of an 1848 Probate record.

### Deacidification

Deacidification is only performed after careful pH and compatibility testing. Kofile is equipped with multiple custom-built spray exhaust booths. All are routed through a HVAC system for optimum performance.

A commercially-prepared buffer solution is applied to both sides of the sheet with compressed air sprayer equipment (see right picture). The solution is non-flammable and non-toxic. The active ingredient, magnesium oxide, neutralizes acid and provides an alkaline reserve. This chemical is inert, safe, and does not degrade the sheet.

Once the buffer is applied, the paper's pH alters slowly. After de-acidification, random testing ensures an 8 pH with a deviation of no more than 2-4%.

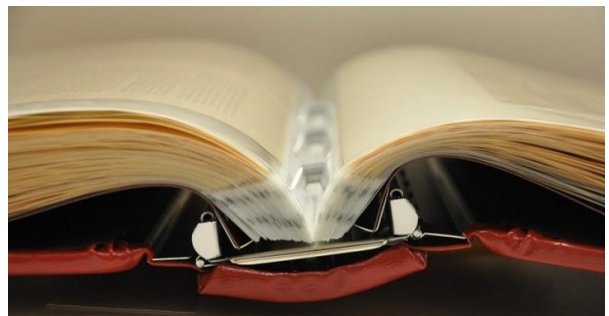
### Encapsulation

In archival encapsulation, the document is free floating. It is not adhered or heat set. The inherent static cling of polyester provides physical support and protection from use.

Kofile uses SKC SH725 PET polyester for its envelopes (pockets). Polyester or Polyethylene Terephthalate (PET) is the most inert, rigid, dimensionally stable (dimstab) and strongest plastic film. It is also known as Mylar® Type D or Melinex® 516. It is crystal clear, smooth, and odorless.

**Each sheet is encapsulated in a 3 Mil standard pocket or Lay Flat Archival Polyester Pocket™** (US Patent #7,943,220 B1, 5/17/2011). Available in custom sizes, dimensions match the 'book block' with a margin. This pocket is welded on three sides and binding seals the fourth with a static seal.

Reemay® (spunbond polyester) is welded at the binding edge to offset the sheet's thickness and protect against atmospheric pollutants (still allowing for off-gassing). This allows for a flat book block and reinforces the binding. To access the sheet, one need not cut the pocket.



Newly preserved and encapsulated volumes re-bound in Heritage Recorder Binders.

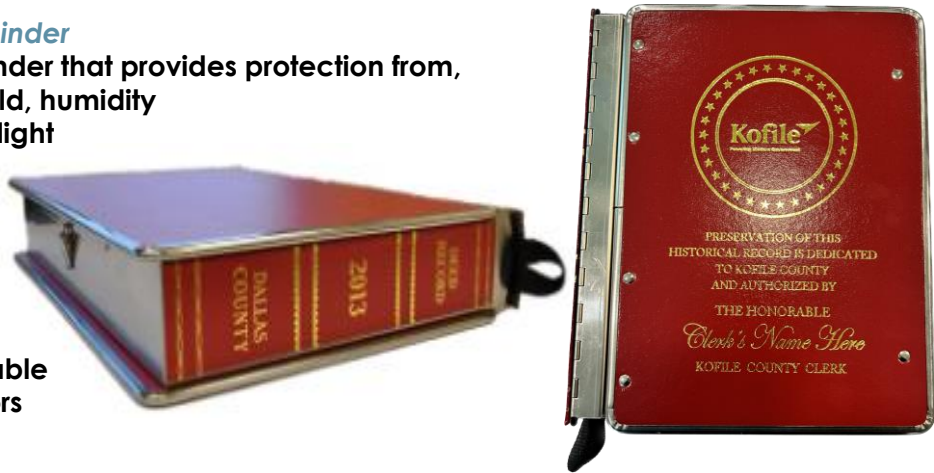
### Title Stamping

Title stamping can follow the same format/style of the originals. A stamping sheet is sent to the County for approval. If any titling, dates, or other information from an original volume is noted in error, the County is notified. Any changes are approved by the County. Tooling is performed with 23-karat gold foil.

Kofile matches the existing collection by manufacturing custom sizes, shapes, spines, colors, and lettering. Binders are available in the colors shown in Imitation Leather (white is also available, but requires black lettering instead of gold foil). Spines are available in genuine or imitation leather. For hubs, the spine must be genuine leather (which introduces a non-archival component).

### Disaster Safe Binder

**A patented binder that provides protection from, fire, water, mold, humidity pollutants, UV light rodents, and impact. A security lock limits easy unauthorized access. Available in various colors (see options below).**



### Archival Quality Construction

Kofile manufactures binder components at 1/4" incremental capacities on a per-book basis. Kofile will limit binders to a maximum of 3" thick. If the volume requires more than one book, all books are to be approximately the same thickness.



All adhesives used in the construction of Kofile binders are acid-free and reversible. These adhesives are based on internally plasticized copolymers of vinyl acetate with ethylene, deputy male ate, or other suitable monomers, with a vinyl acetate monomer content of no more than 1%, and a minimum 6 pH.

Any product that fails to operate properly or maintain its original integrity is replaced at no cost to the County. This is our commitment of value and service to our customers.

New binders stabilize documents and impede deterioration. This will save the County valuable storage space and require little maintenance for decades. Most existing binders are composed of non-archival materials with non-archival adhesives. These binders deteriorate and outgas acidic elements.

## SCOPE OF SERVICES

General treatments and services are outlined in the following. Services are tailored to the needs of the specific item.

### *Preservation—Conservation Treatments, Deacidify, and Encapsulate,*

- A permanent log is created for each volume to record condition, page order, and services/treatments. A final quality check references this log.
- Dismantle volumes. Sheets are inspected and control numbered, as necessary.
- Surface clean sheets to remove deposits.
- Mend tears with archival, acid free, and reversible materials. Mending is accomplished with either Japanese tissue and methyl cellulose adhesive, or Filmoplast R® (an acrylic based and heat set tissue).
- Deacidify sheets (each side of each sheet) after careful testing with Bookkeepers®. Random testing ensures an 8.5 pH with a deviation of no more than  $\pm .5$ .
- Encapsulate each sheet in a Lay Flat Archival Polyester Pocket™.

Assessment Details	
Condition	Years
Extremely Poor	1866 - 1940
<p>The Record of Proceedings of Grand Trustees record books are in poor condition, with widespread structural damage. Many volumes have broken or missing spines, detached covers, and loose or exposed page signatures, indicating significant binding failure. This has left the text blocks unstable and increasingly vulnerable to further damage with handling.</p> <p>The paper within the books is also compromised, showing brittleness, large tears, and damage from aged, protein-based adhesives that have caused pages to stick together and deteriorate over time. Folded attachments and general wear have added additional stress to the materials. Overall, the collection requires conservation treatment to stabilize the bindings, repair damaged pages, and prevent further loss.</p>	

## References

### **Allen County Recorder**

Preservation of Deed and Index  
Records

### **Huntington County Recorder**

Preservation of Deed and Index  
Records

### **DeKalb County Recorder**

Preservation of Deed and Index  
Records

### **Starke County Recorder**

Preservation of Deed and Index  
Records

New Haven, Indiana Project Overview		
Description	Year	Price
Trustees 1	1866 - 1873	\$4,061.20
Trustees 2	1873 - 1889	\$4,707.30
Trustees 2a	1889 - 1900	\$3,784.30
Trustees 4	1915 - 1924	\$8,234.50
Trustees 5	1924 - 1926	\$1,287.00
Trustees 6	1927 - 1935	\$2,656.50
Trustees 7	1936 - 1940	\$3,249.00
By Laws and Ordinances (Two Separate Books Being Combined)	1886 - 1888	\$2,214.46
Volume 3 Water Works Trustees 3 (Two Books Currently Combined)	1886 - 1900	\$4,799.60
Ordinances	1886 - 1925	\$3,692.00
Total		\$38,685.86

This proposal shall be governed by the terms of use found at [www.kofile.com/termsandconditions/](http://www.kofile.com/termsandconditions/).

**Payment Terms: Customer will be invoiced 50% upon execution of contract, and the remaining balance upon return of work.**

**CUSTOMER ACCEPTANCE**

**KOFILE ACCEPTANCE**

\_\_\_\_\_  
Signature of Authorized Official

\_\_\_\_\_  
Signature of Authorized Official

\_\_\_\_\_  
Print Name of Authorized Official

\_\_\_\_\_  
Print Name of Authorized Official

\_\_\_\_\_  
Title of Authorized Official

\_\_\_\_\_  
Title of Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

Please let me know if you have any questions. We look forward to serving New Haven and to working together for the preservation and access of its public and historical assets.

Sincerely,

Clark Yosin  
Account Manager  
c: 248-431-5940  
e: [clark.yosin@kofile.com](mailto:clark.yosin@kofile.com)



# Invoice

INV-KT  
 Invoice Date :5/19/2026  
 Due Date :6/18/2026  
 Terms :Net 30

**Bill To**  
 Angie Hamrick  
 City of New Haven IN  
 815 Lincoln Hwy East  
 New Haven IN 46774

**Ship To**  
 Angie Hamrick  
 City of New Haven IN  
 815 Lincoln Hwy East  
 New Haven IN 46774

**AMOUNT DUE**

**\$ 19,342.93**

Sales Order Number	PO#	Sales Rep	Shipping Method
Sales Order		Clark Yosin	

Quantity	Item	Rate	Amount
1	PSS512702	\$ 19,342.93	19,342.93
	50% upon contract execution		\$ -
	*Preservation of Trustees 1 1866-1873 - \$2,030.60		-
	*Preservation of Trustees 2 1873-1889 - \$2,353.65		-
	*Preservation of Trustees 2a 1889-1900 - \$1,892.15		-
	*Preservation of Trustees 4 1915-1924 - \$4,117.25		-
	*Preservation of Trustees 5 1924-1926 - \$643.50		-
	*Preservation of Trustees 6 1927-1935 - \$1,328.25		-
	*Preservation of Trustees 7 1936-1940 - \$1,624.50		-
	*Preservation of By Laws and Ordinances (Two Separate Books Being Combined) 1886-1888 - \$1,107.23		-
	*Preservation of Volume 3 Water Works / Trustees 3 (Two Books Currently Combined) 1886-1900 - \$2,399.80		-
	*Preservation of Ordinances 1886-1925 - \$1,846.00		-
			\$ -
			\$ -
			\$ -
			\$ -

**Memo**  
 Invoice 1 of 2 - 50% of estimated contract total of \$38,685.86 upon execution of contract

<b>Subtotal</b>	\$	19,342.93
<b>Tax Total (%)</b>	\$	-
<b>Shipping Cost (\$)</b>	\$	-
<b>Invoice Total</b>	\$	19,342.93
<b>Less Payments/Credits</b>	\$	-
<b>Total Amount Due:</b>	\$	19,342.93

Remittance Address  
 Kofile Technologies, Inc.  
 PO Box 676184  
 Dallas, TX 75267-6184

Bank Details for ACH Payments  
 Bank Name: Capital One, NA  
 Routing Number: 111901014  
 Account Name: Kofile  
 Account Number: 4670098686  
 Please send remittance advice to: AR@kofile.com

# INDIANA CERTIFICATE OF TITLE



State Form 9697 (R8/2-02)  
Form Approved by State Board of Accounts, 1995  
VEHICLE IDENTIFICATION



	YEAR	MAKE	MODEL	BODY STYLE
<b>1G1ZT62845F317796</b>	<b>2005</b>	<b>CHE</b>	<b>XLS</b>	<b>4S</b>
PURCHASE DATE	ISSUE DATE	ODOMETER	LEGEND(S)	
<b>02/22/06</b>	<b>04/10/06</b>	<b>015568</b>	<b>*ODOMETER - ACTUAL</b>	

OWNER(S) NAME AND ADDRESS  
**CITY OF NEW HAVEN**  
**815 LINCOLN HWY E**  
**NEW HAVEN IN 46774-1422**

MAILING ADDRESS

**CITY OF NEW HAVEN**  
**815 LINCOLN HWY E**  
**NEW HAVEN IN 46774-1422**

1st LIEN

2nd LIEN

LIEN RELEASES	
First Release by:	
Title	Date (mo., day, yr.)
Second Release by:	
Title	Date (mo., day, yr.)

See back for Sellers and Purchasers Requirements.

SELLER MUST COMPLETE	PURCHASER'S INFORMATION
----------------------	-------------------------

We swear or affirm that the information entered on this form is correct. We understand that a false statement may constitute the crime of perjury.

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked.		Name of purchaser		Dealer number	
Odometer Reading (no tenths)	<input type="checkbox"/> 1. The odometer reading stated is in excess of its mechanical limits. <input type="checkbox"/> 2. The odometer reading is NOT actual mileage.		Address		
Signature of seller	Position	City	State	ZIP code	
Signature of seller	Position	Lienholder			
Printed name of seller		Address			
Printed name of seller		City	State	ZIP code	
Date of sale	Selling price \$	Trade in price (if any) \$	Total price paid \$	I am aware of the odometer statements made by seller(s).	
				Signature of purchaser	
The Commissioner of the Bureau of Motor Vehicles, pursuant to the laws of the State of Indiana, certifies that the vehicle has been duly titled and the owner of the described vehicle is subject to the liens set forth.				Printed name of purchaser	

INVENTORY CONTROL NO. <b>C0963284</b>	COMMISSIONER <b>JOEL L. SILVERMAN</b>	TITLE NUMBER <b>06484053053</b>
--	--	------------------------------------

DO NOT ACCEPT TITLE SHOWING ANY ERASURES, ALTERATIONS OR MUTILATIONS

**REQUIREMENTS:** Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.  
**To Seller:** Please type or print information. Seller is responsible for completing form. If title is in more than one name, all owners must sign as seller. Any person signing for a company must state position.  
**To Purchaser:** You must apply for a new certificate of title within thirty-one days of purchase, or pay a delinquent penalty. All liens shown on the face of this title must be released before you apply for a new title. Take this to your local BMVC License Branch to complete your application for a new title.

**FIRST RE-ASSIGNMENT BY REGISTERED DEALER ONLY**

We swear or affirm that the information entered on this form is correct. We understand that a false statement may constitute the crime of perjury.

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked.		Name of purchaser	
Odometer Reading (no tenths)	<input type="checkbox"/> 1. The odometer reading stated is in excess of its mechanical limits.	Address	
	<input type="checkbox"/> 2. The odometer reading is NOT actual mileage. WARNING - ODOMETER DISCREPANCY.	City	State ZIP code
Name of dealership		Name of lienholder	
Signature		Address	
Printed name		City	State ZIP code
Position	Dealer number	I am aware of the above odometer certification made by the seller(s).	
Date of sale (month, day, year)		Signature of purchaser	Printed name of purchaser

**SECOND RE-ASSIGNMENT BY REGISTERED DEALER ONLY**

We swear or affirm that the information entered on this form is correct. We understand that a false statement may constitute the crime of perjury.

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked.		Name of purchaser	
Odometer Reading (no tenths)	<input type="checkbox"/> 1. The odometer reading stated is in excess of its mechanical limits.	Address	
	<input type="checkbox"/> 2. The odometer reading is NOT actual mileage. WARNING - ODOMETER DISCREPANCY.	City	State ZIP code
Name of dealership		Name of lienholder	
Signature		Address	
Printed name		City	State ZIP code
Position	Dealer number	I am aware of the above odometer certification made by the seller(s).	
Date of sale (month, day, year)		Signature of purchaser	Printed name of purchaser

**THIRD RE-ASSIGNMENT BY REGISTERED DEALER ONLY**

We swear or affirm that the information entered on this form is correct. We understand that a false statement may constitute the crime of perjury.

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked.		Name of purchaser	
Odometer Reading (no tenths)	<input type="checkbox"/> 1. The odometer reading stated is in excess of its mechanical limits.	Address	
	<input type="checkbox"/> 2. The odometer reading is NOT actual mileage. WARNING - ODOMETER DISCREPANCY.	City	State ZIP code
Name of dealership		Name of lienholder	
Signature		Address	
Printed name		City	State ZIP code
Position	Dealer number	I am aware of the above odometer certification made by the seller(s).	
Date of sale (month, day, year)		Signature of purchaser	Printed name of purchaser

**NO ADDITIONAL RE-ASSIGNMENTS PERMITTED**



**LPA INVOICE VOUCHER**

State Form 52663 (R2 / 6-16)  
 INDIANA DEPARTMENT OF TRANSPORTATION  
 Approved by State Board of Accounts, 2016  
 Approved by Auditor of State, 2016

INDOT USE ONLY	
PS Receipt No.	_____
PS Voucher ID No.	_____
INDOT Invoice No.	_____

**LPA'S NAME AND REMIT TO ADDRESS**

City of New Haven  
 PO Box 570  
 New Haven, IN 46774

PO Number	<b>0020128789</b>
Net Amount of Claim	<b>\$ 26,091.86</b>
Vendor Code	<b>0000060572</b>
CFDA Number	<b>20.205</b>

TO: **INDIANA DEPARTMENT OF TRANSPORTATION**  
 CARE OF: **Fort Wayne District Program Coordinator**  
 ADDRESS: **5333 Hatfield Road**  
**Fort Wayne, Indiana 46808**

**EXEMPT PER I.C. 5-17-5-2**

PO Number	Invoice Number	Amount
0020128789	<b>27117</b>	<b>\$32,614.83</b>
0020128789		
0020128789		

1	Claim No.	<b>22</b>	Des. No.	<b>2300608</b>
2	This claim voucher is for: <b>Preliminary Engineering</b>			
3	Project Description: <b>City of New Haven Linden Rd and Rose Ave RAB</b>			
4	Period covered by this claim.		From:	<b>4/1/2026</b>
			To:	<b>4/30/2026</b>
5	Gross amount of previous claims.		\$	<b>421,380.34</b>
6	Net amount of previous claims.		\$	<b>337,104.27</b>
7	This (is) (is not) a final claim.			<b>IS NOT FINAL</b>
8	Gross amount of this claim.		\$	<b>32,614.83</b>
9	Federal Share Reimbursable (Line 8 x Fed. %)	<b>80</b> %	\$	<b>26,091.86</b>
10	Net amount of claim.		\$	<b>26,091.86</b>
11	I am aware of the project end date (this may or may not be the same as the PO end date). <b>Yes, LPA is aware of the Project End Date.</b>			
12	My last reimbursement request was within the last six (6) months. <b>Yes</b> <b>Note: If funds are removed, no reimbursement will be given.</b>			

**RECOMMENDED FOR APPROVAL**

\_\_\_\_\_  
 INDOT OFFICIAL INITIATING THE CHARGE DATE (Month, Day, Year)

<i>I certify that this claim is correct and valid and is a proper charge against the State Agency indicated.</i>	
Authorized Signature of State Agency	Date (Month, Day, Year)

*Pursuant to the provisions of Indiana Code 5-1-10-1, I hereby certify that the amount claimed is legally due after allowing all just credits, and that no part of the said has been paid.*

Signature of Vendor	Official Title	Date (Month, Day, Year)
_____	_____	_____



8415 E. 56th Street  
 Indianapolis, IN 46216  
 (317) 544.4996

# INVOICE

City of New Haven  
 Attn: Rick Kruchten, PMP  
 815 Lincoln Hwy East  
 New Haven, IN 46774

Invoice number 27117  
 Date 05/18/2026

Project **20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)**

Professional Services for the Period: 04/01/2026 thru 04/30/2026

All work performed in accordance with our contract dated 11/21/2023 (\$563,350.00).

Des. #: 2300608  
 PO#: 0020128789 (\$450,680, 80%)  
 NTP: 5/14/2024  
 SEE NTP Letter for additional instructions.

### Invoice Summary

Description	Contract Amount	Percent Complete	Fee Earned	Prior Billed	Remaining	Current Billed
<b>Topographic Survey- LSUM</b>	40,800.00	100.00	40,800.00	40,800.00	0.00	0.00
<b>Design and Plan Development- LSUM</b>	144,800.00	84.00	121,632.00	115,840.00	23,168.00	5,792.00
<b>Traffic Design and Plan Development (First Group)- LSUM</b>	139,800.00	83.00	116,034.00	95,061.00	23,766.00	20,973.00
<b>Public Involvement- LSUM</b>	18,100.00	59.00	10,679.00	10,679.00	7,421.00	0.00
<b>Utility and Railroad Coordination- LSUM</b>	25,300.00	60.00	15,180.00	15,180.00	10,120.00	0.00
<b>Geotechnical Investigations and Services (GSI)</b>						
<b>Geotechnical Investigations and Services (GSI)- NTE</b>	27,477.25	100.00	27,477.25	27,477.25	0.00	0.00
<b>Landscaping Plans- NTE</b>	3,622.75	95.35	3,454.21	2,595.34	168.54	858.87
Subtotal	31,100.00	99.46	30,931.46	30,072.59	168.54	858.87
<b>Environmental Document Preparation (CE-2)- LSUM</b>	24,000.00	95.00	22,800.00	22,800.00	1,200.00	0.00
<b>Environmental Document Components (SJCA)- LSUM</b>	35,000.00	100.00	35,000.00	35,000.00	0.00	0.00
<b>Waters of the US Report- LSUM</b>	10,000.00	100.00	10,000.00	10,000.00	0.00	0.00
<b>Environmental Permitting- LSUM</b>	11,400.00	5.00	570.00	570.00	10,830.00	0.00
<b>Special Investigations - NTE</b>	34,400.00	55.40	19,058.04	14,067.08	15,341.96	4,990.96
<b>R/W Plan Development (5 Parcels)</b>	19,300.00	100.00	19,300.00	19,300.00	0.00	0.00
<b>Title and Encumbrance Reports (Sub)(5 @ \$450/ea)</b>	2,250.00	80.00	1,800.00	1,800.00	450.00	0.00
<b>Right of Way Staking (1 site visit)- LSUM</b>	3,700.00	0.00	0.00	0.00	3,700.00	0.00
<b>RWS Appraisal Problem Analysis (Sub)(5 @ INDOT Rate*)</b>	1,400.00	332.14	4,650.00	4,650.00	-3,250.00	0.00
<b>RWS Appraisal(s)(Sub)(5 @ INDOT Rate*)</b>	8,000.00	25.63	2,050.00	2,050.00	5,950.00	0.00
<b>RWS Review Appraisal(s)(Sub)(5 @ INDOT Rate*)</b>	4,000.00	0.00	0.00	0.00	4,000.00	0.00

**Invoice Summary**

Description	Contract Amount	Percent Complete	Fee Earned	Prior Billed	Remaining	Current Billed
<b>Construction Phase Services - NTE</b>						
<b>Construction Phase Services</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>UC CPS</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>Landscaping Plans- NTE</b>	10,000.00	35.11	3,510.67	3,510.67	6,489.33	0.00
Subtotal	10,000.00	35.11	3,510.67	3,510.67	6,489.33	0.00
Total	563,350.00	80.59	453,995.17	421,380.34	109,354.83	32,614.83

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Remaining	Current Billed
Topographic Survey- LSUM	40,800.00	100.00	40,800.00	40,800.00	0.00	0.00
Design and Plan Development- LSUM	144,800.00	84.00	121,632.00	115,840.00	23,168.00	5,792.00
Traffic Design and Plan Development (First Group)- LSUM	139,800.00	83.00	116,034.00	95,061.00	23,766.00	20,973.00
Public Involvement- LSUM	18,100.00	59.00	10,679.00	10,679.00	7,421.00	0.00
Utility and Railroad Coordination- LSUM	25,300.00	60.00	15,180.00	15,180.00	10,120.00	0.00
Environmental Document Preparation (CE-2)- LSUM	24,000.00	95.00	22,800.00	22,800.00	1,200.00	0.00
Environmental Document Components (SJCA)- LSUM	35,000.00	100.00	35,000.00	35,000.00	0.00	0.00
Waters of the US Report- LSUM	10,000.00	100.00	10,000.00	10,000.00	0.00	0.00
Environmental Permitting- LSUM	11,400.00	5.00	570.00	570.00	10,830.00	0.00
R/W Plan Development (5 Parcels)	19,300.00	100.00	19,300.00	19,300.00	0.00	0.00
Right of Way Staking (1 site visit)- LSUM	3,700.00	0.00	0.00	0.00	3,700.00	0.00
<b>Total</b>	<b>472,200.00</b>	<b>83.01</b>	<b>391,995.00</b>	<b>365,230.00</b>	<b>80,205.00</b>	<b>26,765.00</b>

**Geotechnical Investigations and Services (GSI)**

**Landscaping Plans- NTE**

**LABOR**

	Date	Hours	Rate	Billed Amount
Designer/Detailer II Christopher N. Cook	04/30/2026	1.00	280.04	280.04
<i>Stage 3 Design, Plans &amp; Quantities</i>				
Project Coordinator Joshua C. Frerichs	04/08/2026	0.50	149.39	74.70
<i>Call with FRMWRK to discuss plans</i>				
	04/28/2026	1.50	149.39	224.09
<i>Call with FRMWRK to review current material and follow up information</i>				
Engineer IV (Senior Project Mngr.) Mitch L. Hansel	04/28/2026	1.00	280.04	280.04
<i>Teams meeting with architect.</i>				
Phase subtotal				858.87
Geotechnical Investigations and Services (GSI) subtotal				858.87

**Special Investigations - NTE**

**LABOR**

	Date	Hours	Rate	Billed Amount
Designer/Detailer II Christopher N. Cook	04/06/2026	1.00	280.04	280.04
<i>Stage 3 Design &amp; Plans</i>				
	04/07/2026	0.50	280.04	140.02

**Special Investigations - NTE**

**LABOR**

	Date	Hours	Rate	Billed Amount
Designer/Detailer II				
Christopher N. Cook				
<i>Stage 3 Design &amp; Plans</i>	04/13/2026	1.50	280.04	420.06
<i>Stage 3 Design &amp; Plans</i>	04/15/2026	2.00	280.04	560.08
<i>Stage 3 Design &amp; Plans</i>	04/24/2026	0.50	280.04	140.02
<i>Final Design, Plans and Quantities</i>	04/27/2026	1.50	280.04	420.06
<i>Stage 3 Design, Plans &amp; Quantities</i>	04/28/2026	1.00	280.04	280.04
<i>Stage 3 Design, Plans &amp; Quantities</i>				
Engineer IV (Senior Project Mngr.)				
Mitch L. Hansel				
<i>Lighting plan red lines</i>	04/01/2026	0.50	280.04	140.02
<i>LA contractor coordination</i>	04/07/2026	0.50	280.04	140.02
<i>Teams meeting with LA team.</i>	04/08/2026	1.00	280.04	280.04
<i>Monthly Progress Report</i>	04/10/2026	0.50	280.04	140.02
<i>Quarterly Report.</i>	04/14/2026	0.50	280.04	140.02
<i>Donation with Offer forms</i>	04/15/2026	1.00	280.04	280.04
<i>Stage 3 docs. R/W buying docs.</i>	04/17/2026	3.00	280.04	840.12
<i>Assistance with buying documents.</i>	04/20/2026	0.50	280.04	140.02
<i>Stage 3 docs</i>	04/24/2026	1.00	280.04	280.04
<i>Stage 3 docs</i>	04/30/2026	1.00	280.04	280.04
Right-of-Way II (PM/Buying Agent)				
Steven M. Middleton				
<i>Assist Mitch with donation docs</i>	04/16/2026	0.50	180.51	90.26
Special Investigations - NTE subtotal				4,990.96

Invoice total **32,614.83**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
26966	04/18/2026	21,525.12		21,525.12			
27117	05/18/2026	32,614.83	32,614.83				
	Total	54,139.95	32,614.83	21,525.12	0.00	0.00	0.00

Approved by Paul Aikins



accounting@usiconsultants.com

**Christopher N. Cook**

**Timesheet Date: 05/02/2026**

Project	Phase	Activity	Employee Type	Sun-26	Mon-27	Tue-28	Wed-29	Thu-30	Fri-01	Sat-02	Total
20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)	Special Investigations - NTE Plan Changes (added 1/29/26)	Billable Time	Designer/Detailer II		1.50	1.00					2.50
20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)	Geotechnical Investigations and Services (GSI) Landscaping Plans- NTE	Billable Time	Designer/Detailer II					1.00			1.00
Regular total				0.00	1.50	1.00	0.00	1.00	0.00	0.00	3.50
<b>Timesheet total</b>				<b>0.00</b>	<b>1.50</b>	<b>1.00</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.50</b>

**Timesheet Date: 04/25/2026**

Project	Phase	Activity	Employee Type	Sun-19	Mon-20	Tue-21	Wed-22	Thu-23	Fri-24	Sat-25	Total
20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)	Special Investigations - NTE Plan Changes (added 1/29/26)	Billable Time	Designer/Detailer II						0.50		0.50
Regular total				0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50
<b>Timesheet total</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.50</b>	<b>0.00</b>	<b>0.50</b>

**Timesheet Date: 04/18/2026**

Project	Phase	Activity	Employee Type	Sun-12	Mon-13	Tue-14	Wed-15	Thu-16	Fri-17	Sat-18	Total
20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)	Special Investigations - NTE Plan Changes (added 1/29/26)	Billable Time	Designer/Detailer II		1.50		2.00				3.50
Regular total				0.00	1.50	0.00	2.00	0.00	0.00	0.00	3.50
<b>Timesheet total</b>				<b>0.00</b>	<b>1.50</b>	<b>0.00</b>	<b>2.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.50</b>

**Timesheet Date: 04/11/2026**

Project	Phase	Activity	Employee Type	Sun-05	Mon-06	Tue-07	Wed-08	Thu-09	Fri-10	Sat-11	Total
20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)	Special Investigations - NTE Plan Changes (added 1/29/26)	Billable Time	Designer/Detailer II		1.00	0.50					1.50
Regular total				0.00	1.00	0.50	0.00	0.00	0.00	0.00	1.50
<b>Timesheet total</b>				<b>0.00</b>	<b>1.00</b>	<b>0.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.50</b>

**Joshua C. Frerichs**

**Timesheet Date: 05/02/2026**

Project	Phase	Activity	Employee Type	Sun-26	Mon-27	Tue-28	Wed-29	Thu-30	Fri-01	Sat-02	Total
20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)	Geotechnical Investigations and Services (GSI) Landscaping Plans- NTE	Billable Time	Urban Planner I			1.50					1.50
Regular total				0.00	0.00	1.50	0.00	0.00	0.00	0.00	1.50
<b>Timesheet total</b>				<b>0.00</b>	<b>0.00</b>	<b>1.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.50</b>

**Timesheet Date: 04/11/2026**

Project	Phase	Activity	Employee Type	Sun-05	Mon-06	Tue-07	Wed-08	Thu-09	Fri-10	Sat-11	Total
20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)	Geotechnical Investigations and Services (GSI) Landscaping Plans- NTE	Billable Time	Urban Planner I				0.50				0.50
Regular total				0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50
<b>Timesheet total</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.50</b>

Mitch L. Hansel

Timesheet Date: 05/02/2026

Project	Phase	Activity	Employee Type	Sun-26	Mon-27	Tue-28	Wed-29	Thu-30	Fri-01	Sat-02	Total
20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)	Geotechnical Investigations and Services (GSI) Landscaping Plans- NTE	Billable Time	Engineer IV (Senior Project Mngr.)			1.00					1.00
20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)	Special Investigations - NTE Plan Changes (added 1/29/26)	Billable Time	Engineer IV (Senior Project Mngr.)					1.00			1.00
Regular total				0.00	0.00	1.00	0.00	1.00	0.00	0.00	2.00
Timesheet total				0.00	0.00	1.00	0.00	1.00	0.00	0.00	2.00

Timesheet Date: 04/25/2026

Project	Phase	Activity	Employee Type	Sun-19	Mon-20	Tue-21	Wed-22	Thu-23	Fri-24	Sat-25	Total
20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)	Special Investigations - NTE Plan Changes (added 1/29/26)	Billable Time	Engineer IV (Senior Project Mngr.)		0.50				1.00		1.50
Regular total				0.00	0.50	0.00	0.00	0.00	1.00	0.00	1.50
Timesheet total				0.00	0.50	0.00	0.00	0.00	1.00	0.00	1.50

Timesheet Date: 04/18/2026

Project	Phase	Activity	Employee Type	Sun-12	Mon-13	Tue-14	Wed-15	Thu-16	Fri-17	Sat-18	Total
20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)	Special Investigations - NTE Plan Changes (added 1/29/26)	Billable Time	Engineer IV (Senior Project Mngr.)			0.50	1.00		3.00		4.50
Regular total				0.00	0.00	0.50	1.00	0.00	3.00	0.00	4.50
Timesheet total				0.00	0.00	0.50	1.00	0.00	3.00	0.00	4.50

Timesheet Date: 04/11/2026

Project	Phase	Activity	Employee Type	Sun-05	Mon-06	Tue-07	Wed-08	Thu-09	Fri-10	Sat-11	Total
20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)	Special Investigations - NTE Plan Changes (added 1/29/26)	Billable Time	Engineer IV (Senior Project Mngr.)			0.50	1.00		0.50		2.00
Regular total				0.00	0.00	0.50	1.00	0.00	0.50	0.00	2.00
Timesheet total				0.00	0.00	0.50	1.00	0.00	0.50	0.00	2.00

Timesheet Date: 04/04/2026

Project	Phase	Activity	Employee Type	Sun-29	Mon-30	Tue-31	Wed-01	Thu-02	Fri-03	Sat-04	Total
20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)	Special Investigations - NTE Plan Changes (added 1/29/26)	Billable Time	Engineer IV (Senior Project Mngr.)				0.50				0.50
Regular total				0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50
Timesheet total				0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50

Steven M. Middleton

Timesheet Date: 04/18/2026

Project	Phase	Activity	Employee Type	Sun-12	Mon-13	Tue-14	Wed-15	Thu-16	Fri-17	Sat-18	Total
20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)	Special Investigations - NTE Right-of-Way Project Management	Billable Time	Right-of-Way II (PM/Buying Agent)					0.50			0.50
Regular total				0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50
Timesheet total				0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50

## LPA INVOICE VOUCHER PURCHASE ORDER TRACKING LOG

<b>LPA</b>	City of New Haven		<b>Type of Contract</b>	Cost Plus Fixed Fee	<b>PO Remit to Name &amp; Address</b>				
<b>Vendor #</b>	0000060572		<b>Phase</b>	Engineering Design Services	City of New Haven				
<b>DES#</b>	2300608		<b>Initial amount of PO</b>	\$ 450,680.00	PO Box 570				
<b>Contract #</b>	0		<b>Change Order #1</b>		New Haven, IN 46774				
<b>PO Number</b>	0020128789		<b>Change Order #2</b>		0				
<b>% Funding Ratio</b>	80% Federal	20% Local	<b>Change Order #3</b>		<b>NTP Date</b>	<b>INDOT Issued</b>	5/14/2024		
<b>Date of Initial PO</b>	5/13/2024		<b>Total Amount of PO</b>	\$ 450,680.00		<b>LPA Issued</b>	5/14/2024		
<b>Description</b>	New Haven Linden Rd and Rose Ave. RAB (Des 2300608)								
CLAIM #	DATE OF VOUCHER	INVOICE NUMBER	SERVICE PERIOD		TOTAL INVOICE AMOUNT	REIMBURSEMENT			RUNNING BALANCE PO FUNDS AVAILABLE
			BEGINNING	ENDING		AMOUNT	SUBMITTED to INDOT	RECEIVED from INDOT	
1	06/18/24	21032	5/14/2024	5/31/2024	\$ 68,952.00	\$ 55,161.60			\$ 395,518.40
2	07/18/24	21406	6/1/2024	6/30/2024	\$ 3,898.00	\$ 3,118.40			\$ 392,400.00
3	08/18/24	21656	7/1/2024	7/31/2024	\$ 14,978.00	\$ 11,982.40			\$ 380,417.60
4	09/18/24	21832	8/1/2024	8/31/2024	\$ 11,568.00	\$ 9,254.40			\$ 371,163.20
5	10/18/24	22054	9/1/2024	9/30/2024	\$ 35,574.00	\$ 28,459.20			\$ 342,704.00
6	11/18/24	22295	10/1/2024	10/31/2024	\$ 10,240.00	\$ 8,192.00			\$ 334,512.00
7	12/18/24	22610	11/1/2024	11/30/2024	\$ 21,778.00	\$ 17,422.40			\$ 317,089.60
8	01/18/25	22778	12/1/2024	12/31/2024	\$ 10,594.00	\$ 8,475.20			\$ 308,614.40
9	02/18/25	23926	1/1/2025	1/31/2025	\$ 3,198.00	\$ 2,558.40			\$ 306,056.00
10	04/18/25	24377	2/1/2025	3/31/2025	\$ 4,344.00	\$ 3,475.20			\$ 302,580.80
11	05/18/25	24629	4/1/2025	4/30/2025	\$ 6,142.00	\$ 4,913.60			\$ 297,667.20
12	06/18/25	24828	5/1/2025	5/31/2025	\$ 30,688.25	\$ 24,550.60			\$ 273,116.60
13	07/18/25	25093	6/1/2025	6/30/2025	\$ 32,074.00	\$ 25,659.20			\$ 247,457.40
14	08/18/25	25202	7/1/2025	7/31/2025	\$ 37,392.00	\$ 29,913.60			\$ 217,543.80
15	09/18/25	25684	8/1/2025	9/30/2025	\$ 56,521.00	\$ 45,216.80			\$ 172,327.00
16	11/18/25	25917	10/1/2025	10/31/2025	\$ 10,405.00	\$ 8,324.00			\$ 164,003.00
17	12/18/25	26140	11/1/2025	11/30/2025	\$ 10,594.10	\$ 8,475.28			\$ 155,527.72
18	01/18/26	26403	12/1/2025	12/31/2025	\$ 1,448.05	\$ 1,158.44			\$ 154,369.28
19	02/18/26	26596	1/1/2026	1/31/2026	\$ 10,609.24	\$ 8,487.39			\$ 145,881.89
20	03/18/26	26731	2/1/2026	2/28/2026	\$ 18,857.58	\$ 15,086.06			\$ 130,795.82
21	04/18/26	26966	3/1/2026	3/31/2026	\$ 21,525.12	\$ 17,220.10			\$ 113,575.73
22	05/18/26	27117	4/1/2026	4/30/2026	\$32,614.83	\$ 26,091.86			\$ 87,483.86
<b>BALANCE FORWARD</b>					\$ 453,995.17	\$ 363,196.14			\$ 87,483.86

Areas to be Completed - Consult Purchase Order (PO), INDOT LPA Coordination Agreement and LPA Consultant Contract





4275 North High School Road, Indianapolis, IN 46254  
 317.293.3542  
 www.vsengineering.com

City of New Haven, Indiana  
 Rick Kruchten  
 815 Lincoln Highway East  
 New Haven, IN 46774

Invoice number 579205  
 Date 05/19/2026  
 Project **2505792 City of New Haven CCMG 2026-01**

Billing Period Ending: 05/19/2026

**Construction Administration Activities**

	Hours	Rate	Billed Amount
Engineer II	7.00	149.34	1,045.38
Project Manager I	1.50	195.85	293.78
Phase subtotal			1,339.16
Invoice total			<b>1,339.16</b>

**Invoice Summary**

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
Detailed Cost Estimate	6,600.00	6,600.00	6,600.00	0.00	0.00
Preliminary Design Services	10,200.00	10,200.00	10,200.00	0.00	0.00
Final Design Services	7,300.00	7,300.00	7,300.00	0.00	0.00
Bidding Phase Services	4,500.00	4,500.00	4,500.00	0.00	0.00
Construction Administration Activities	5,500.00	0.00	1,339.16	4,160.84	1,339.16
Direct Costs	500.00	25.00	25.00	475.00	0.00
<b>Total</b>	<b>34,600.00</b>	<b>28,625.00</b>	<b>29,964.16</b>	<b>4,635.84</b>	<b>1,339.16</b>

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
579205	05/19/2026	1,339.16	1,339.16				
	<b>Total</b>	<b>1,339.16</b>	<b>1,339.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

For questions about this invoice please reply to AR@vsengineering.com or call 317-293-3542.

PLEASE NOTE: VS ENGINEERING, INC. HAS NOT CHANGED BANK ACCOUNTS FOR PAYMENTS. BEWARE OF SCAM EMAILS OR LETTERS ASKING TO CHANGE OUR DIRECT DEPOSIT INFORMATION!!! PLEASE ALWAYS CALL TO VERIFY SHOULD YOU RECEIVE ANY EMAILS OR LETTERS REQUESTING THIS TYPE OF CHANGE.

**Invoice Supporting Detail**

**2505792 City of New Haven CCMG 2026-01**  
**Construction Administration Activities**

Phase Status: Active

**Billing Cutoff: 05/19/2026**

Date	Units	Rate	Amount
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**Labor**

WIP Status: Billable

Engineer II

Andy Tran

Billable Time	01/20/2026	2.00	149.34	298.68
Billable Time	01/22/2026	1.50	149.34	224.01
Billable Time	02/05/2026	2.50	149.34	373.35
Billable Time	03/24/2026	0.50	149.34	74.67

Subtotal **6.50** **970.71**

Clay A. Corsbie

Billable Time	03/10/2026	0.50	149.34	74.67
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Subtotal **0.50** **74.67**

Project Manager I

Landon Geiger

Billable Time	01/22/2026	1.50	195.85	293.78
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Subtotal **1.50** **293.78**

Labor total **8.50** **1,339.16**

**Phase Summary**

	Contract	Billed	%	Remaining	%
<b>Labor</b>	5,500.00	1,339.16	24	4,160.84	76
<b>Total</b>	5,500.00	1,339.16	24	4,160.84	76

**Invoice Summary**

	Contract	Billed	%	Remaining	%
<b>Labor</b>	34,100.00	29,939.16	88	4,160.84	12
<b>Expense</b>	500.00	25.00	5	475.00	95
<b>Consultant</b>					
<b>Total</b>	34,600.00	29,964.16	87	4,635.84	13



4275 North High School Road, Indianapolis, IN 46254  
 317.293.3542  
 www.vsengineering.com

City of New Haven, Indiana  
 Rick Kruchten  
 815 Lincoln Highway East  
 New Haven, IN 46774

Invoice number 595602  
 Date 05/19/2026  
 Project **2605956 2026 City of New Haven MIP**

Billing Period Ending: 04/30/2026

Description	Phase Fee	Percent Complete	Total Billed	Prior Billed	Current Due
<b>TASK 1 - EXISTING DATA COLLECTION</b>	18,700.00	100.00	18,700.00	9,350.00	9,350.00
<b>TASK 2 - DATA EVALUATION &amp; IMPROVEMENT RECOMMENDATIONS</b>	2,200.00	0.00	0.00	0.00	0.00
<b>TASK 3 - PRIORITIZATION OF ROADWAY IMPROVEMENT PROJECTS</b>	1,900.00	0.00	0.00	0.00	0.00
<b>TASK 4 - DEVELOPMENT OF PRELIMINARY COST ESTIMATES</b>	1,900.00	0.00	0.00	0.00	0.00
<b>TASK 5 - DEVELOPMENT OF MAINTENANCE IMPROVEMENT PLAN</b>	7,600.00	0.00	0.00	0.00	0.00
<b>DIRECT COSTS</b>	340.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>32,640.00</b>	<b>57.29</b>	<b>18,700.00</b>	<b>9,350.00</b>	<b>9,350.00</b>

Invoice total **9,350.00**

**Invoice Summary**

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
<b>TASK 1 - EXISTING DATA COLLECTION</b>	18,700.00	100.00	9,350.00	18,700.00	0.00	0.00	9,350.00
<b>TASK 2 - DATA EVALUATION &amp; IMPROVEMENT RECOMMENDATIONS</b>	2,200.00	0.00	0.00	0.00	2,200.00	100.00	0.00
<b>TASK 3 - PRIORITIZATION OF ROADWAY IMPROVEMENT PROJECTS</b>	1,900.00	0.00	0.00	0.00	1,900.00	100.00	0.00
<b>TASK 4 - DEVELOPMENT OF PRELIMINARY COST ESTIMATES</b>	1,900.00	0.00	0.00	0.00	1,900.00	100.00	0.00
<b>TASK 5 - DEVELOPMENT OF MAINTENANCE IMPROVEMENT PLAN</b>	7,600.00	0.00	0.00	0.00	7,600.00	100.00	0.00
<b>DIRECT COSTS</b>	340.00	0.00	0.00	0.00	340.00	100.00	0.00
<b>Total</b>	<b>32,640.00</b>	<b>57.29</b>	<b>9,350.00</b>	<b>18,700.00</b>	<b>13,940.00</b>	<b>42.71</b>	<b>9,350.00</b>

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
595601	04/21/2026	9,350.00	9,350.00				
595602	05/19/2026	9,350.00	9,350.00				
	Total	18,700.00	18,700.00	0.00	0.00	0.00	0.00

*For questions about this invoice please reply to [AR@vsengineering.com](mailto:AR@vsengineering.com) or call 317-293-3542.*

**PLEASE NOTE: VS ENGINEERING, INC. HAS NOT CHANGED BANK ACCOUNTS FOR PAYMENTS. BEWARE OF SCAM EMAILS OR LETTERS ASKING TO CHANGE OUR DIRECT DEPOSIT INFORMATION!!! PLEASE ALWAYS CALL TO VERIFY SHOULD YOU RECEIVE ANY EMAILS OR LETTERS REQUESTING THIS TYPE OF CHANGE.**



City of New Haven  
 815 Lincoln Highway East  
 New Haven, IN 46774

April 30, 2026

Project No: 2025-01781

Invoice No: 0053026

Due Date: May 30, 2026

<b>Invoice Total</b>	<b>4,082.50</b>
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Project 2025-01781 Guardian Park  
**Professional Services from April 01, 2026 to April 30, 2026**

Phase 260 Final Master Plan  
**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Final Master Plan	5,000.00	100.00	5,000.00	5,000.00	0.00
Construction Documents	7,500.00	100.00	7,500.00	4,167.50	3,332.50
Bidding	750.00	100.00	750.00	0.00	750.00
Construction Administration	1,750.00	0.00	0.00	0.00	0.00
<b>Total Fee</b>	<b>15,000.00</b>		<b>13,250.00</b>	<b>9,167.50</b>	<b>4,082.50</b>
	<b>Total Fee</b>				<b>4,082.50</b>
				<b>Total this Phase</b>	<b>4,082.50</b>
				<b>Total this Invoice</b>	<b><u>4,082.50</u></b>

Please remit all payments to **Jones Petrie Rafinski Corp. 325 S. Lafayette Blvd. South Bend, IN 46601.**  
 If you have any questions or would like to pay via ACH or credit card please call 574-232-4388 or email us at [accounting@jpr1source.com](mailto:accounting@jpr1source.com).

*SERVICE CHARGE: A delinquency charge of 1.5% per month (which is an ANNUAL PERCENTAGE RATE of 18%) will be added to all amounts not paid 30 days after invoice date.*

**We appreciate the opportunity to be of service!**

# Billing Backup

Thursday, May 14, 2026

JPR Corp

Invoice 0053026 Dated 4/30/2026

3:27:57 PM

Project	2025-01781	Guardian Park
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Phase	330	Construction Documents
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## Professional Personnel

			Hours
104	131 - Barkley, Joshua	3/30/2026	.50
	Plan Set		
104	131 - Barkley, Joshua	4/7/2026	1.00
	Plan Set Coordination		
104	131 - Barkley, Joshua	4/8/2026	8.25
	Plan Development		
104	131 - Barkley, Joshua	4/9/2026	4.00
	Plan Development		
104	131 - Barkley, Joshua	4/16/2026	.50
	Internal Review and Coordination on Plan Changes		
104	131 - Barkley, Joshua	4/23/2026	1.50
	Plan Development		
104	131 - Barkley, Joshua	4/24/2026	2.50
	Plan Development		
120	102 - Deig, Nathan	4/7/2026	.50
	Responding to City email, creating meeting invite, and coordinating internal updates		
120	102 - Deig, Nathan	4/9/2026	1.00
	Plan set review and QA/QC and meeting agenda prep		
120	102 - Deig, Nathan	4/10/2026	2.00
	Design review meeting with City, travel and prep		
	Totals		21.75

### Total Labor

**Total this Phase**

Phase	400	Bidding
-------	-----	---------

## Professional Personnel

			Hours
120	102 - Deig, Nathan	4/16/2026	1.00
	Internal design review meeting for followup on City meeting		
120	102 - Deig, Nathan	4/21/2026	1.50
	QA/QC Review of Plan Set and Markups		
120	102 - Deig, Nathan	4/22/2026	.50
	Sharing CAD files to Sinclair Recreation and coordinating with City on next steps and items needed		

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*SERVICE CHARGE: A delinquency charge of 1.5% per month (which is an ANNUAL PERCENTAGE RATE of 18%) will be added to all amounts not paid 30 days after invoice date.*

**We appreciate the opportunity to be of service!**

Project	2025-01781	Guardian Park	Invoice	0053026
120	102 - Deig, Nathan	4/30/2026	.50	
	Touch base with City on needed items, reviewing playground information and plan review			
	Totals		3.50	
	<b>Total Labor</b>			

**Total this Phase**

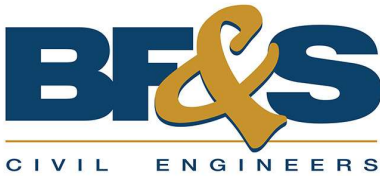
**Total this Project**

**Total this Report**

Please remit all payments to **Jones Petrie Rafinski Corp. 325 S. Lafayette Blvd. South Bend, IN 46601.**  
 If you have any questions or would like to pay via ACH or credit card please call 574-232-4388 or email us at [accounting@jpr1source.com](mailto:accounting@jpr1source.com).

*SERVICE CHARGE: A delinquency charge of 1.5% per month (which is an ANNUAL PERCENTAGE RATE of 18%) will be added to all amounts not paid 30 days after invoice date.*

**We appreciate the opportunity to be of service!**



# INVOICE

500 East 96th St., Suite 500  
 Indianapolis, IN 46240  
 t 317.713.4615  
 f 317.713.4617

www.bfsengr.com

Ms. Pone Vongphachanh  
 City of New Haven  
 815 Lincoln Highway East  
 P.O. Box 570  
 New Haven, IN 46774-0570

May 15, 2026  
 Invoice No: 112595

Project 697300.9804 MINNICH ROAD TRAIL - INSPECTION  
 For engineering services performed in connection with the General Services Agreement dated January 5, 2023.

**Professional Services from April 1, 2026 to April 30, 2026**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
FIELD PERSONNEL III			
Staley, Cory	10.00	165.00	1,650.00
FIELD PERSONNEL II			
Tumbleson, Trent	64.00	140.00	8,960.00
Totals	74.00		10,610.00
<b>Total Labor</b>			<b>10,610.00</b>


**Other Reimbursable Expenses**

Mileage - Project **392.00**

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	11,002.00	589.89	11,591.89
Limit			63,000.00
Remaining			51,408.11
		<b>Total this Invoice</b>	<b>\$11,002.00</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	10,610.00	560.00	11,170.00
Unit	392.00	29.89	421.89
<b>Totals</b>	<b>11,002.00</b>	<b>589.89</b>	<b>11,591.89</b>

Thank You,   
 \_\_\_\_\_  
 Michael Eichenauer

# Labor Detail

Butler, Fairman & Seufert, Inc.

Transactions for 4/1/2026 through 4/30/2026

		<b>Date</b>	<b>Regular Hours</b>	<b>Total Ovt Hrs</b>	<b>Total Hours</b>
<b>Project Number: 697300.9804 MINNICH ROAD TRAIL - INSPECTION</b>					
83891	Staley, Cory	4/10/2026	3.00		3.00
83891	Staley, Cory	4/20/2026	3.00		3.00
83891	Staley, Cory	4/21/2026	2.00		2.00
83891	Staley, Cory	4/28/2026	1.00		1.00
83891	Staley, Cory	4/30/2026	1.00		1.00
87045	Tumbleson, Trent	4/8/2026	8.00		8.00
87045	Tumbleson, Trent	4/9/2026	8.00		8.00
87045	Tumbleson, Trent	4/13/2026	1.00		1.00
87045	Tumbleson, Trent	4/21/2026	8.00		8.00
87045	Tumbleson, Trent	4/22/2026	8.00		8.00
87045	Tumbleson, Trent	4/23/2026	2.00		2.00
87045	Tumbleson, Trent	4/24/2026	1.00		1.00
87045	Tumbleson, Trent	4/27/2026	8.00		8.00
87045	Tumbleson, Trent	4/28/2026	8.00		8.00
87045	Tumbleson, Trent	4/29/2026	4.00		4.00
87045	Tumbleson, Trent	4/30/2026	8.00		8.00
<b>Total for 697300.9804</b>			<b>74.00</b>		<b>74.00</b>

# Expense Detail

Butler, Fairman & Seufert, Inc.

Transactions for 4/1/2026 through 4/30/2026

Date	Miles	Billing Full Amount Description
<b>Project Number: 697300.9804 MINNICH ROAD TRAIL - INSPECTION</b>		
<b>Reimbursable Expenses</b>		
<b>5320.03 Mileage</b>		
4/8/2026	30.00	14.70 88976-89006 To Job / Tumbleson, Trent Units
4/8/2026	2.00	.98 89006-89008 On Job / Tumbleson, Trent Units
4/8/2026	30.00	14.70 89008-89038 From Job / Tumbleson, Trent Units
4/9/2026	30.00	14.70 89038-89068 To Job / Tumbleson, Trent Units
4/9/2026	1.00	.49 89068--89069 On Job / Tumbleson, Trent Units
4/9/2026	30.00	14.70 89069-89099 From Job / Tumbleson, Trent Units
4/10/2026	12.00	5.88 30446-30458 to jobsite / Staley, Cory Units
4/10/2026	12.00	5.88 30458-30470 from jobsite / Staley, Cory Units
4/13/2026	30.00	14.70 89136-89166 To Job / Tumbleson, Trent Units
4/13/2026	30.00	14.70 89166-89196 From Job / Tumbleson, Trent Units
4/20/2026	12.00	5.88 30780-30792 to jobsite / Staley, Cory Units
4/20/2026	3.00	1.47 30792-30795 jobsite miles / Staley, Cory Units
4/20/2026	12.00	5.88 30795-30807 from jobsite / Staley, Cory Units
4/21/2026	12.00	5.88 30853-30865 to jobsite / Staley, Cory Units
4/21/2026	12.00	5.88 30865-30877 from jobsite / Staley, Cory Units
4/21/2026	30.00	14.70 89965-89995 To Job / Tumbleson, Trent Units
4/21/2026	3.00	1.47 89995-89998 On Job / Tumbleson, Trent Units
4/21/2026	30.00	14.70 89998-90028 From Job / Tumbleson, Trent Units
4/22/2026	30.00	14.70 90028-90058 To Job / Tumbleson, Trent Units
4/22/2026	2.00	.98 90058-90060 On Job / Tumbleson, Trent Units
4/22/2026	30.00	14.70 90060-90090 From Job / Tumbleson, Trent Units
4/23/2026	30.00	14.70 90090-90120 To Job / Tumbleson, Trent Units
4/23/2026	30.00	14.70 90194-90224 From Job / Tumbleson, Trent Units
4/24/2026	30.00	14.70 90360-90390 To Job / Tumbleson, Trent Units
4/24/2026	30.00	14.70 90390-90420 From Job / Tumbleson, Trent Units
4/27/2026	30.00	14.70 90420-90450 To Job / Tumbleson, Trent Units
4/27/2026	3.00	1.47 90450-90453 On Job / Tumbleson, Trent Units
4/27/2026	30.00	14.70 90453-90483 From Job / Tumbleson, Trent Units
4/28/2026	12.00	5.88 31549-31561 to jobsite / Staley, Cory Units
4/28/2026	12.00	5.88 31561-31573 from jobsite / Staley, Cory Units
4/28/2026	30.00	14.70 90483-90513 To Job / Tumbleson, Trent Units
4/28/2026	2.00	.98 90513-90515 On Job / Tumbleson, Trent Units
4/28/2026	30.00	14.70 90515-90545 From Job / Tumbleson, Trent Units
4/29/2026	30.00	14.70 90545-90575 To Job / Tumbleson, Trent Units
4/29/2026	2.00	.98 90679-90681 On Job / Tumbleson, Trent Units
4/29/2026	30.00	14.70 90681-90711 From Job / Tumbleson, Trent Units
4/30/2026	12.00	5.88 31766-31778 to jobsite / Staley, Cory Units
4/30/2026	12.00	5.88 31778-31790 from jobsite / Staley, Cory Units
4/30/2026	30.00	14.70 90711-90741 To Job / Tumbleson, Trent Units
4/30/2026	2.00	.98 90741-90743 On Job / Tumbleson, Trent Units
4/30/2026	30.00	14.70 90743-90773 From Job / Tumbleson, Trent Units
<b>Total for 5320.03</b>	<b>800.00</b>	<b>392.00</b>
<b>Total for Reimb. Exp.</b>	<b>800.00</b>	<b>392.00</b>
<b>Total for 697300.9804</b>	<b>800.00</b>	<b>392.00</b>



City of New Haven, IN  
 815 Lincoln Highway E  
 New Haven, IN 46774  
 United States

Invoice : 000609073  
 Invoice Date : 2/27/2026  
 Project : 2366219890  
 Project Name : City of New Haven: South  
 Maplecrest Road Improvements  
 Bill Term : \*\*

**For Professional Services Rendered Through 2/13/2026**

South Maplecrest Road  
 Des 2100622

*DESIGN LPA 80/20*

Payment Request #26

	Fee	% Complete	Billings		
			To Date	Previous	Current
0500 - Project Management	44,362.50	65.00	28,835.63	27,061.13	1,774.50
1000 - Topographic Survey	83,300.00	82.20	68,473.00	68,473.00	0.00
1100 - Location Control Route Survey	16,800.00	97.00	16,296.00	16,296.00	0.00
2000 - Phase 1a Archeological Services & Section 106	31,000.00	70.00	21,700.00	21,700.00	0.00
2100 - Environmental Services (Level 2 CE)	36,000.00	100.00	36,000.00	36,000.00	0.00
2200 - Waters Report	17,600.00	100.00	17,600.00	17,600.00	0.00
3000 - Roadway Design	450,000.00	90.00	405,000.00	387,000.00	18,000.00
3001 - Moeller Roundabout Design	95,000.00	51.58	49,001.00	49,001.00	0.00
3002 - Seiler Roundabout Design	85,000.00	15.00	12,750.00	12,750.00	0.00
3003 - Pavement Design	7,500.00	0.00	0.00	0.00	0.00
4000 - Bridge Design	125,500.00	50.00	62,750.00	62,750.00	0.00
4100 - Screen Wall Design	54,200.00	5.00	2,710.00	2,710.00	0.00
3004 - Maintenance of Traffic (MOT) Design	75,000.00	31.00	23,250.00	23,250.00	0.00
5000 - Geotechnical Services	59,555.00	0.00	0.00	0.00	0.00
5100 - Public Hearing or Meeting (if required)	14,800.00	0.00	0.00	0.00	0.00
6000 - Lighting Design	66,700.00	27.00	18,009.00	18,009.00	0.00
6001 - Proprietary Material Documentation, if required	4,500.00	60.00	2,700.00	2,700.00	0.00
3100 - Hydraulics and Permitting	31,500.00	100.00	31,500.00	31,500.00	0.00
3200 - Utility Coordination	32,800.00	60.00	19,680.00	18,040.00	1,640.00
3300 - Two Contract Packages - INDOT Submittal	16,000.00	0.00	0.00	0.00	0.00
8000 - Bid Phase Services (Twice)	15,500.00	0.00	0.00	0.00	0.00
8100 - Pre-Construction Meeting (Two)	5,000.00	0.00	0.00	0.00	0.00
7000 - T&E Reports (\$500/parcel)	12,000.00	87.50	10,500.00	0.00	10,500.00

7100 - RW Plans, plats and descriptions (\$3,000/parcel)	72,000.00	80.00	57,600.00	27,600.00	30,000.00
7200 - RW Staking (\$450/parcel) Twice	21,600.00	0.00	0.00	0.00	0.00
7300 - APA's (\$500/parcel)	12,000.00	0.00	0.00	0.00	0.00

Current Billings 61,914.50  
 Amount Due This Bill 61,914.50

*Richard J. Kuchta*  
 Board Approval 6/2/26

Total Fee : 1,485,217.50  
 To Date Billings : 898,004.63  
 Total Remaining : 587,212.87

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	000608638	1/30/2026	15,435.13	<u>15,435.13</u>
				15,435.13



More than a Project™

INVOICE

To: CITY OF NEW HAVEN  
 RICK KRUCHTEN  
 815 LINCOLN HIGHWAY EAST  
 NEW HAVEN, INDIANA 46774

Invoice Number: 49748  
 May 15, 2026

Project: 243921.00 NEW HAVEN CSO LTCP UPDATE

Manager: BRIDGET R INGRAM

Professional Services for the Period: 4/1/26 to 4/30/26

<b>Contract Amount:</b>	<b>\$ 759,700.00</b>
<b>Amount Previously Billed:</b>	<b>\$ 721,982.01</b>
<b>Amount Currently Billed:</b>	<b>\$ 14,205.95</b>
<b>Contract Balance:</b>	<b>\$ 23,512.04</b>

**PHASE: .06 CONSTRUCTION ADMINISTRATION**

Professional Services	Bill Hours	Bill Rate	Charge
Principal Engineer	1.00	\$ 275.00	\$ 275.00
Control System Engineer IV	51.50	\$ 205.00	10,557.50
Project Manager II	2.50	\$ 200.00	500.00
Senior Project Analyst	0.25	\$ 150.00	37.50
<b>Total Labor</b>	<b>55.25</b>		<b>\$ 11,370.00</b>

Reimbursables	Charge
Gibson Engineering Sales, LLC	\$ 2,239.57
RS Americas, Inc	\$ 199.07
Travel	\$ 397.31
<b>Total Reimbursables</b>	<b>\$ 2,835.95</b>

**Total Project Invoice Amount \$ 14,205.95**

*Bridget R Ingram*

**Wessler Engineering, Inc.**  
**BRIDGET R INGRAM**  
 Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$14,205.95	\$2,141.50	\$0.00	\$0.00	\$0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.  
 Any questions regarding this invoice please reach out to Laura Miller, lauram@wesslerengineering.com

# Billing Backup

Friday, May 15, 2026

WESSLER ENGINEERING, INC.

Invoice 49748 Dated 5/15/2026

8:59:49 AM

Project 243921.00 NEW HAVEN CSO LTCP UPDATE

Phase 00006 CONSTRUCTION

Task 01CS01 CA - CONSTRUCTION

## Professional Services

			Bill Hours	Bill Rate	Charge
Principal Engineer					
Principal Engineer					
1500	HUTTON, CHARLES	4/24/2026	1.00	275.00	275.00
Project Process Performance Review and IDEM Letter Update					
Totals			1.00		275.00
<b>Total Labor</b>					<b>275.00</b>

**Total this Task \$275.00**

Task 01WW01 CA - WW

## Professional Services

			Bill Hours	Bill Rate	Charge
Project Manager II					
Project Manager II					
658	INGRAM, BRIDGET	4/8/2026	.50	200.00	100.00
MRO Reporting					
658	INGRAM, BRIDGET	4/9/2026	1.00	200.00	200.00
Fence, MRO Reports					
658	INGRAM, BRIDGET	4/24/2026	1.00	200.00	200.00
IDEM LTCP Status Letter					
Totals			2.50		500.00
<b>Total Labor</b>					<b>500.00</b>

**Total this Task \$500.00**

Task 02IC01 CA - I&C - SCADA

## Professional Services

			Bill Hours	Bill Rate	Charge
Control System Engineer IV					
Control System Engineer IV					
1305	MORAN, KENNETH	4/1/2026	2.00	205.00	410.00
Looking at Report issues since there is CSO flow.					
1305	MORAN, KENNETH	4/2/2026	2.00	205.00	410.00
Looking at Dawkins Rd. Transmitter data, and high level. Looking at CSO flow. (Totalization not working for report)					
1305	MORAN, KENNETH	4/6/2026	2.00	205.00	410.00
Getting DRVV pressure alarms, messaged Ryan Nix and think they flooded, Dave is send his guy out.					

Project	243921.00	NEW HAVEN CSO LTCP UPDATE			Invoice	49748
1305	MORAN, KENNETH	4/7/2026	8.00	205.00	1,640.00	
	CSO site visit and Flow total PLC change. Georgian Park Lift Station telemetry installation. Timber creek lift station site visit.					
1305	MORAN, KENNETH	4/9/2026	1.00	205.00	205.00	
	Review wet weather event data and client issues. Reviewed report data					
1305	MORAN, KENNETH	4/10/2026	4.00	205.00	820.00	
	Fixed some reporting data from Bridgets comments. Ordered Timber creek materials					
1305	MORAN, KENNETH	4/15/2026	1.50	205.00	307.50	
1305	MORAN, KENNETH	4/16/2026	3.00	205.00	615.00	
	Added another lift station to Ignition in prep for Timbercreek Lift Station					
1305	MORAN, KENNETH	4/17/2026	1.00	205.00	205.00	
	Looking at Data from DRVV pressure transmitter signal loss					
1305	MORAN, KENNETH	4/21/2026	3.00	205.00	615.00	
	Change PLC switches to RUN, visit Dawkins Rd. Valve Vault					
1305	MORAN, KENNETH	4/23/2026	1.00	205.00	205.00	
1305	MORAN, KENNETH	4/24/2026	4.50	205.00	922.50	
	Getting Info for Bridget. Ignition Tags froze and not updating. Had to go on-site found issue in PLC comms code.					
1305	MORAN, KENNETH	4/27/2026	3.00	205.00	615.00	
	Finishing Ignition modifications for Integrating Timber Creek List Station					
1305	MORAN, KENNETH	4/28/2026	5.00	205.00	1,025.00	
	Service Call to Georgian Park LS not reporting run hours. Found aux. MS contacts not wired correctly.					
1305	MORAN, KENNETH	4/29/2026	3.00	205.00	615.00	
	Getting Ryan Walls Reporting data. Also said he wasn't getting alerts. He clarified he wasn't getting text alerts. Explained the email to text obsolete and solutions.					
1305	MORAN, KENNETH	4/30/2026	7.50	205.00	1,537.50	
	Timber Creek LS Telemetry Install					
	Senior Project Analyst					
	Senior Project Analyst					
834	KEYLER, DAWN	4/7/2026	.25	150.00	37.50	
	Proj Coord					
	Totals			51.75	10,595.00	
	<b>Total Labor</b>					<b>10,595.00</b>
<b>Unit Billing</b>						
Mileage - Company vehicles						
	VEH 1813		177.0 Miles @ 0.725		128.33	
	VEH 2502		371.0 Miles @ 0.725		268.98	
	<b>Total Units</b>				<b>397.31</b>	<b>397.31</b>
					<b>Total this Task</b>	<b>\$10,992.31</b>
-----						
Task	03IC01	CA - I&C - SCADA EQUIPMENT				

**Reimbursables**

Supplies

AP 36956	4/23/2026	GILSON ENGINEERING SALES LLC / / Invoice: 9031432, 4/15/2026	2,239.57	
AP 36938	4/16/2026	RS AMERICAS INC / / Invoice: 9021955901, 4/9/2026	199.07	

<b>Total Reimbursables</b>			<b>2,438.64</b>	<b>2,438.64</b>
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<b>Total this Task</b>				<b>\$2,438.64</b>
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<b>Total this Phase</b>				<b>\$14,205.95</b>
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<b>Total this Project</b>				<b>\$14,205.95</b>
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<b>Total this Report</b>				<b>\$14,205.95</b>
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More than a Project™

**INVOICE**

To: CITY OF NEW HAVEN  
 RICK KRUCHTEN  
 815 LINCOLN HIGHWAY EAST  
 POST OFFICE BOX 570  
 NEW HAVEN, INDIANA 46774

Invoice Number: 49682  
 May 13, 2026

Project: 241421.00 NEW HAVEN LATERAL 3R - PHASE II

Manager: CHARLES A. HUTTON

Professional Services for the Period: 4/1/26 to 4/30/26

<b>Contract Amount:</b>	<b>\$ 307,450.00</b>
<b>Amount Previously Billed:</b>	<b>\$ 304,826.84</b>
<b>Amount Currently Billed:</b>	<b>\$ 2,465.00</b>
<b>Contract Balance:</b>	<b>\$ 158.16</b>

**PHASE: .05 BID**

Professional Services	Bill Hours	Bill Rate	Charge
Project Manager II	1.00	\$ 200.00	200.00
<b>Total Labor</b>	<b>1.00</b>		<b>\$ 200.00</b>

<b>Reimbursables</b>			\$ -
<b>Total Reimbursables</b>			<b>\$ -</b>

**Total for Phase .05 \$ 200.00**

**PHASE: .06 CONSTRUCTION ADMIN**

Professional Services	Bill Hours	Bill Rate	Charge
Project Manager II	2.00	\$ 200.00	\$ 400.00
Project Engineer I	12.00	\$ 150.00	1,800.00
Project Analyst II	0.50	\$ 130.00	65.00
<b>Total Labor</b>	<b>14.50</b>		<b>\$ 2,265.00</b>

<b>Reimbursables</b>			\$ -
<b>Total Reimbursables</b>			<b>\$ -</b>

**Total for Phase .06 \$ 2,265.00**

**Total Project Invoice Amount \$ 2,465.00**

*Charles A. Hutton*  
**Wessler Engineering, Inc.**  
**CHARLES A. HUTTON**  
 Project Manager

<b>Aged Receivables:</b>				
CURRENT	30-60	60-90	90-120	OVER 120
\$2,465.00	\$3,312.50	\$4,760.18	\$0.00	\$0.00

*All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.  
 Any questions regarding this invoice please reach out to Laura Miller, lauram@wesslerengineering.com*

# Billing Backup

Wednesday, May 13, 2026

WESSLER ENGINEERING, INC.

Invoice 49682 Dated 5/13/2026

11:52:24 AM

Project 241421.00 NEW HAVEN LATERAL 3R - PHASE II

Phase 00005 BID

Task 02CO02 BIDDING - SEWER REPLACEMENT

**Professional Services**

			Bill Hours	Bill Rate	Charge
Project Manager II					
Project Manager II					
1514	BRUNE, NATHAN	4/7/2026	1.00	200.00	200.00
	SRF submittal review & coordination				
	Totals		1.00		200.00
	<b>Total Labor</b>				<b>200.00</b>

**Total this Task \$200.00**

**Total this Phase \$200.00**

Phase 00006 CONSTRUCTION

Task 01CO02 CONSTRUCTION ADMINISTRATION

**Professional Services**

			Bill Hours	Bill Rate	Charge
Project Manager II					
Project Manager II					
892	HOOD, JOSHUA	4/29/2026	2.00	200.00	400.00
	Front End Docs, Useful Life Cert				
Project Engineer I					
Project Engineer I					
1513	BOURKE, ALEX	3/31/2026	6.25	150.00	937.50
	SRF ResponseAmendment #3 Updates				
1513	BOURKE, ALEX	4/1/2026	1.00	150.00	150.00
	SRF ResponseAmendment #3 Updates				
1513	BOURKE, ALEX	4/2/2026	1.50	150.00	225.00
	SRF ResponseAmendment #3 Updates				
1513	BOURKE, ALEX	4/6/2026	3.00	150.00	450.00
	SRF Response				
1513	BOURKE, ALEX	4/7/2026	.25	150.00	37.50
	SRF Response Submittal				
Project Analyst II					
Project Analyst II					
837	WITHEM, JACQUELYN	4/28/2026	.50	130.00	65.00
	Funding research for Alex				
	Totals		14.50		2,265.00
	<b>Total Labor</b>				<b>2,265.00</b>
					<b>Total this Task \$2,265.00</b>

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Project	241421.00	NEW HAVEN LATERAL 3R - PHASE II	Invoice	49682
			<b>Total this Phase</b>	<b>\$2,265.00</b>
			<b>Total this Project</b>	<b>\$2,465.00</b>
			<b>Total this Report</b>	<b>\$2,465.00</b>

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More than a Project™

**INVOICE**

To: CITY OF NEW HAVEN  
 RICK KRUCHTEN  
 815 LINCOLN HIGHWAY EAST  
 NEW HAVEN, INDIANA 46774

Invoice Number: 49701  
 May 13, 2026

Project: 242421.00 NEW HAVEN EDGERTON RD WM & BOOSTER STATION

Manager: CHARLES A. HUTTON

Professional Services for the Period: 4/1/26 to 4/30/26

<b>Contract Amount:</b>	<b>\$ 947,905.00</b>
<b>Amount Previously Billed:</b>	<b>\$ 946,353.33</b>
<b>Amount Currently Billed:</b>	<b>\$ 1,502.03</b>
<b>Contract Balance:</b>	<b>\$ 49.64</b>

**PHASE: .06 CONSTRUCTION ADMIN**

Professional Services	Bill Hours	Bill Rate	Charge
Senior Project Manager I	1.25	\$ 230.00	\$ 287.50
<b>Total Labor</b>	<b>1.25</b>		<b>\$ 287.50</b>

Reimbursables			
			\$ -
<b>Total Reimbursables</b>			<b>\$ -</b>

**Total from Phase .06 \$ 287.50**

**PHASE: .68 CONSTRUCTION OBSERVATION**

Professional Services	Bill Hours	Bill Rate	Charge
Senior Project Manager I	5.00	\$ 230.00	\$ 1,150.00
<b>Total Labor</b>	<b>5.00</b>		<b>\$ 1,150.00</b>

Reimbursables			
Travel			\$ 64.53
<b>Total Reimbursables</b>			<b>\$ 64.53</b>

**Total for Phase .68 \$ 1,214.53**

**Total Project Invoice Amount \$ 1,502.03**

*Charles A. Hutton*  
 Wessler Engineering, Inc.  
**CHARLES A. HUTTON**  
 Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$1,502.03	\$4,001.98	\$0.00	\$0.00	\$0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.  
 Any questions regarding this invoice please reach out to Laura Miller, lauram@wesslerengineering.com

# Billing Backup

Wednesday, May 13, 2026

WESSLER ENGINEERING, INC.

Invoice 49701 Dated 5/13/2026

4:34:48 PM

Project 242421.00 NEW HAVEN EDGERTON RD WM & BOOSTER STA

Phase 00006 CONSTRUCTION

Task 01CS02 CONSTRUCTION ADMIN

## Professional Services

			Bill Hours	Bill Rate	Charge	
Senior Project Manager I						
Senior Project Manager I						
1507	WILLIAMS, JODY	4/2/2026	1.25	230.00	287.50	
O&M Delivery - Project site Check-In						
Totals			1.25		287.50	
<b>Total Labor</b>						<b>287.50</b>

**Total this Task \$287.50**

**Total this Phase \$287.50**

Phase 00068 CONSTRUCTION OBSERVATION

Task 01RP02 RPR

## Professional Services

			Bill Hours	Bill Rate	Charge	
Senior Project Manager I						
Senior Project Manager I						
1507	WILLIAMS, JODY	3/5/2026	4.00	230.00	920.00	
Onsite - Walkthrough - Contractor Coordination						
1507	WILLIAMS, JODY	3/20/2026	.50	230.00	115.00	
Coordination w/Tavis						
1507	WILLIAMS, JODY	4/3/2026	.50	230.00	115.00	
Coordination w/City & Contractor						
Totals			5.00		1,150.00	
<b>Total Labor</b>						<b>1,150.00</b>

## Unit Billing

Mileage - Company vehicles						
VEH 1805						
			89.0 Miles @ 0.725		64.53	
<b>Total Units</b>					<b>64.53</b>	<b>64.53</b>
<b>Total this Task</b>						<b>\$1,214.53</b>
<b>Total this Phase</b>						<b>\$1,214.53</b>
<b>Total this Project</b>						<b>\$1,502.03</b>
<b>Total this Report</b>						<b>\$1,502.03</b>



# Petition for Acceptance by City of New Haven of Street Right of Ways and Street Improvements

Engineering Department | 815 Lincoln Highway East | New Haven, IN 46774

DATE:	5/26/2026		
SUBDIVISION:	Pinestone	TOWNSHIP:	SECTION NO:
PETITIONED BY:	ADDRESS:		
ENGINEER:	ADDRESS:		
CONTRACTOR:	ADDRESS:		
DATE OF DEDICATION OF PLAT:		RECORD OF RECORDING: (BOOK/PAGE)	

NAME OF STREET	R.O.W WIDTH	LENGTH/WIDTH OF STREET
Haney Court	50'	350'/27'
Timber Creek Parkway	50'	1368'/27'

STREET CROSS SECTIONS AS CONSTRUCTED (DESCRIPTION):-

STREETS AS CONSTRUCTED CONFORM TO: NEWHAVEN SPECS:  ACHD SPECS:

Other	Total Value of Street
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SIGNAGE (LOC/QT/Y/TYPE):

CORINGS:	LOCATION:	DEPTH:

SIGNATURE OF PETITIONER:	DATE:
--------------------------	-------

INSPECTED BY CITY OF NEW HAVEN: YES  NO   
 RESIDENTIAL CONSTRUCTION 75% COMPLETE: YES  NO   
 BOND REQUIRED: YES  NO

BOND FURNISHED BY:	AMOUNT:	\$0
DATE OF BOND:		
DESCRIPTION OF BOND:	MATURITY OF BOND:	
REMARKS:	NO DATE OF COMPLETION	

RECOMMENDATION BY CITY ENGINEER

RECOMMEND FOR ACCEPTANCE BY CITY ENGINEER: YES  NO

SIGNATURE OF CITY ENGINEER: *Rachel Skuttler* DATE: 5/28/26

ACCEPTANCE BY CITY OF NEW HAVEN BOARD OF PUBLIC WORKS AND SAFETY  
 ACCEPTED, PER CITY ENGINEER'S RECOMMENDATION, BY THE CITY OF NEW HAVEN BOARD OF PUBLIC  
 WORKS AND SAFETY THIS 2nd DAY OF June, 2026.

BOARD OF WORKS MEMBERS

CLERK TREASURER

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# Petition for Acceptance by City of New Haven of Street Right of Ways and Street Improvements

Engineering Department | 815 Lincoln Highway East | New Haven, IN 46774

DATE:	5/28/2026		
SUBDIVISION:		TOWNSHIP:	SECTION NO:
PETITIONED BY:	ADDRESS:		
ENGINEER:	ADDRESS:		
CONTRACTOR:	ADDRESS:		
DATE OF DEDICATION OF PLAT:		RECORD OF RECORDING: (BOOK/PAGE)	

NAME OF STREET	R.O.W WIDTH	LENGTH/WIDTH OF STREET
Boulder Ridge Trail between Rose & Boulder Ridge Dr	50'	475'27"

STREET CROSS SECTIONS AS CONSTRUCTED (DESCRIPTION):-

STREETS AS CONSTRUCTED CONFORM TO: NEWHAVEN SPECS:  ACHD SPECS:

Other	Total Value of Street
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SIGNAGE (LOC/QT/YTYPE):

CORINGS:	LOCATION:	DEPTH:

SIGNATURE OF PETITIONER:	DATE:
--------------------------	-------

INSPECTED BY CITY OF NEW HAVEN: YES  NO   
 RESIDENTIAL CONSTRUCTION 75% COMPLETE: YES  NO   
 BOND REQUIRED: YES  NO

BOND FURNISHED BY:	AMOUNT:
DATE OF BOND:	
DESCRIPTION OF BOND:	MATURITY OF BOND:
REMARKS::	

### RECOMMENDATION BY CITY ENGINEER

RECOMMEND FOR ACCEPTANCE BY CITY ENGINEER: YES  NO   
 SIGNATURE OF CITY ENGINEER: *Richard D. Kuehler* DATE: 5/28/26

ACCEPTANCE BY CITY OF NEW HAVEN BOARD OF PUBLIC WORKS AND SAFETY  
 ACCEPTED, PER CITY ENGINEER'S RECOMMENDATION, BY THE CITY OF NEW HAVEN BOARD OF PUBLIC  
 WORKS AND SAFETY THIS 2nd DAY OF June, 2026.

BOARD OF WORKS MEMBERS	CLERK TREASURER
_____	_____
_____	
_____	



# Petition for Acceptance by City of New Haven of Street Right of Ways and Street Improvements

Engineering Department | 815 Lincoln Highway East | New Haven, IN 46774

DATE:	5/26/2026		
SUBDIVISION:	Victoria Lakes	TOWNSHIP:	SECTION NO: 1
PETITIONED BY:	ADDRESS:		
ENGINEER:	ADDRESS:		
CONTRACTOR:	ADDRESS:		
DATE OF DEDICATION OF PLAT:		RECORD OF RECORDING: (BOOK/PAGE)	

NAME OF STREET	R.O.W WIDTH	LENGTH/WIDTH OF STREET
Erwin Lane from Sun Shore-Victoria Lakes Ct	50'	325'/27'
Erwin Lane from Victoria Lakes Ct-Centerstone Pkwy	50'	325'/27'
Victoria Lakes Ct from Dead End-Erwin Lane	50'	350'/27'
Victoria Lakes Ct from Erwin Ln-Moeller Road	50'	150'/27'

STREET CROSS SECTIONS AS CONSTRUCTED (DESCRIPTION):-

STREETS AS CONSTRUCTED CONFORM TO: NEW HAVEN SPECS:  ACHD SPECS:

Other	Total Value of Street	
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SIGNAGE (LOC/QTY/TYPE):

CORINGS:	LOCATION:	DEPTH:

SIGNATURE OF PETITIONER:	DATE:
--------------------------	-------

INSPECTED BY CITY OF NEW HAVEN: YES  NO   
 RESIDENTIAL CONSTRUCTION 75% COMPLETE: YES  NO   
 BOND REQUIRED: YES  NO

BOND FURNISHED BY:	AMOUNT:	\$0
DATE OF BOND:		
DESCRIPTION OF BOND:	MATURITY OF BOND:	
REMARKS:	NO DATE OF COMPLETION	

### RECOMMENDATION BY CITY ENGINEER

RECOMMEND FOR ACCEPTANCE BY CITY ENGINEER: YES  NO

SIGNATURE OF CITY ENGINEER: *Richard A. Kuehler* DATE: 5/28/26

ACCEPTANCE BY CITY OF NEW HAVEN BOARD OF PUBLIC WORKS AND SAFETY  
 ACCEPTED, PER CITY ENGINEER'S RECOMMENDATION, BY THE CITY OF NEW HAVEN BOARD OF PUBLIC  
 WORKS AND SAFETY THIS 2nd DAY OF June, 2026.

BOARD OF WORKS MEMBERS

CLERK TREASURER

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# Petition for Acceptance by City of New Haven of Street Right of Ways and Street Improvements

Engineering Department | 815 Lincoln Highway East | New Haven, IN 46774

DATE:	5/26/2026		
SUBDIVISION:	Landin Park	TOWNSHIP:	SECTION NO:
PETITIONED BY:	ADDRESS:		
ENGINEER:	ADDRESS:		
CONTRACTOR:	ADDRESS:		
DATE OF DEDICATION OF PLAT:		RECORD OF RECORDING: (BOOK/PAGE)	

NAME OF STREET	R.O.W WIDTH	LENGTH/WIDTH OF STREET
Wicklow Lane	50'	374'

STREET CROSS SECTIONS AS CONSTRUCTED (DESCRIPTION):-

STREETS AS CONSTRUCTED CONFORM TO: NEW HAVEN SPECS:  ACHD SPECS:

Other	Total Value of Street
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SIGNAGE (LOC/QTY/TYPE):

CORINGS:	LOCATION:	DEPTH:

SIGNATURE OF PETITIONER:	DATE:
--------------------------	-------

INSPECTED BY CITY OF NEW HAVEN: YES  NO   
 RESIDENTIAL CONSTRUCTION 75% COMPLETE: YES  NO   
 BOND REQUIRED: YES  NO

BOND FURNISHED BY:	AMOUNT:	\$0
DATE OF BOND:		
DESCRIPTION OF BOND:	MATURITY OF BOND:	
REMARKS:	NO DATE OF COMPLETION	

**RECOMMENDATION BY CITY ENGINEER**

RECOMMEND FOR ACCEPTANCE BY CITY ENGINEER: YES  NO

SIGNATURE OF CITY ENGINEER: *Richard A. Kuntler* DATE: 5/28/26

ACCEPTANCE BY CITY OF NEW HAVEN BOARD OF PUBLIC WORKS AND SAFETY  
 ACCEPTED, PER CITY ENGINEER'S RECOMMENDATION, BY THE CITY OF NEW HAVEN BOARD OF PUBLIC  
 WORKS AND SAFETY THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

BOARD OF WORKS MEMBERS

CLERK TREASURER

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# Petition for Acceptance by City of New Haven of Street Right of Ways and Street Improvements

Engineering Department | 815 Lincoln Highway East | New Haven, IN 46774

DATE:	5/26/2026		
SUBDIVISION:	7/11 Speedway/Doyle	TOWNSHIP:	SECTION NO:
PETITIONED BY:	ADDRESS:		
ENGINEER:	ADDRESS:		
CONTRACTOR:	ADDRESS:		
DATE OF DEDICATION OF PLAT:		RECORD OF RECORDING: (BOOK/PAGE)	

NAME OF STREET	R.O.W WIDTH	LENGTH/WIDTH OF STREET
Dechell Drive	50'	775' / 27'

STREET CROSS SECTIONS AS CONSTRUCTED (DESCRIPTION):-

STREETS AS CONSTRUCTED CONFORM TO: NEW HAVEN SPECS:  ACHD SPECS:

Other	Total Value of Street
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SIGNAGE (LOC/QTY/TYPER):

CORINGS:	LOCATION:	DEPTH:

SIGNATURE OF PETITIONER:	DATE:
--------------------------	-------

INSPECTED BY CITY OF NEW HAVEN: YES  NO   
 RESIDENTIAL CONSTRUCTION 75% COMPLETE: YES  NO   
 BOND REQUIRED: YES  NO

BOND FURNISHED BY:	AMOUNT:	\$0
DATE OF BOND:		
DESCRIPTION OF BOND:	MATURITY OF BOND:	
REMARKS:	NO DATE OF COMPLETION	

RECOMMENDATION BY CITY ENGINEER

RECOMMEND FOR ACCEPTANCE BY CITY ENGINEER: YES  NO

SIGNATURE OF CITY ENGINEER: *Richard A. Smith* DATE: 5/28/26

ACCEPTANCE BY CITY OF NEW HAVEN BOARD OF PUBLIC WORKS AND SAFETY  
 ACCEPTED, PER CITY ENGINEER'S RECOMMENDATION, BY THE CITY OF NEW HAVEN BOARD OF PUBLIC  
 WORKS AND SAFETY THIS 2<sup>nd</sup> DAY OF June, 2026.

BOARD OF WORKS MEMBERS

CLERK TREASURER

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# Petition for Acceptance by City of New Haven of Street Right of Ways and Street Improvements

Engineering Department | 815 Lincoln Highway East | New Haven, IN 46774

DATE:	5/26/2026				
SUBDIVISION:	Woodfield	TOWNSHIP:		SECTION NO:	
PETITIONED BY:		ADDRESS:			
ENGINEER:		ADDRESS:			
CONTRACTOR:		ADDRESS:			
DATE OF DEDICATION OF PLAT:		RECORD OF RECORDING: (BOOK/PAGE)			

NAME OF STREET	R.O.W WIDTH	LENGTH/WIDTH OF STREET
Crosswood Court	50'	364'27"

STREET CROSS SECTIONS AS CONSTRUCTED (DESCRIPTION):-

STREETS AS CONSTRUCTED CONFORM TO: NEW HAVEN SPECS:  ACHD SPECS:

Other		Total Value of Street	
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SIGNAGE (LOC/QTY/TYPE):

CORINGS:	LOCATION:	DEPTH:

SIGNATURE OF PETITIONER:		DATE:	
--------------------------	--	-------	--

INSPECTED BY CITY OF NEW HAVEN: YES  NO   
 RESIDENTIAL CONSTRUCTION 75% COMPLETE: YES  NO   
 BOND REQUIRED: YES  NO

BOND FURNISHED BY:		AMOUNT:	\$0
DATE OF BOND:			
DESCRIPTION OF BOND:		MATURITY OF BOND:	
REMARKS:	NO DATE OF COMPLETION		

### RECOMMENDATION BY CITY ENGINEER

RECOMMEND FOR ACCEPTANCE BY CITY ENGINEER: YES  NO

SIGNATURE OF CITY ENGINEER: *Richard J. Kuchta* DATE: 5/28/26

ACCEPTANCE BY CITY OF NEW HAVEN BOARD OF PUBLIC WORKS AND SAFETY  
 ACCEPTED, PER CITY ENGINEER'S RECOMMENDATION, BY THE CITY OF NEW HAVEN BOARD OF PUBLIC  
 WORKS AND SAFETY THIS 2nd DAY OF June, 2026.

BOARD OF WORKS MEMBERS

CLERK TREASURER

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# Petition for Acceptance by City of New Haven of Street Right of Ways and Street Improvements

Engineering Department | 815 Lincoln Highway East | New Haven, IN 46774

DATE:	5/26/2026		
SUBDIVISION:	Harrington	TOWNSHIP:	SECTION NO:
PETITIONED BY:	ADDRESS:		
ENGINEER:	ADDRESS:		
CONTRACTOR:	ADDRESS:		
DATE OF DEDICATION OF PLAT:		RECORD OF RECORDING: (BOOK/PAGE)	

NAME OF STREET	R.O.W WIDTH	LENGTH/WIDTH OF STREET
Chesnee Lane	50'	200'/27'
Dunnagans Way	50'	425'/27'
Yorkshire Drive	50'	220'/27'

STREET CROSS SECTIONS AS CONSTRUCTED (DESCRIPTION):-

STREETS AS CONSTRUCTED CONFORM TO: NEW HAVEN SPECS:  ACHDSPECS:

Other	Total Value of Street
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SIGNAGE (LOC/QTY/TYPER):

CORINGS:	LOCATION:	DEPTH:

SIGNATURE OF PETITIONER:	DATE:
--------------------------	-------

INSPECTED BY CITY OF NEW HAVEN: YES  NO   
 RESIDENTIAL CONSTRUCTION 75% COMPLETE: YES  NO   
 BOND REQUIRED: YES  NO

BOND FURNISHED BY:	AMOUNT:	\$0
DATE OF BOND:		
DESCRIPTION OF BOND:	MATURITY OF BOND:	
REMARKS:	NO DATE OF COMPLETION	

**RECOMMENDATION BY CITY ENGINEER**

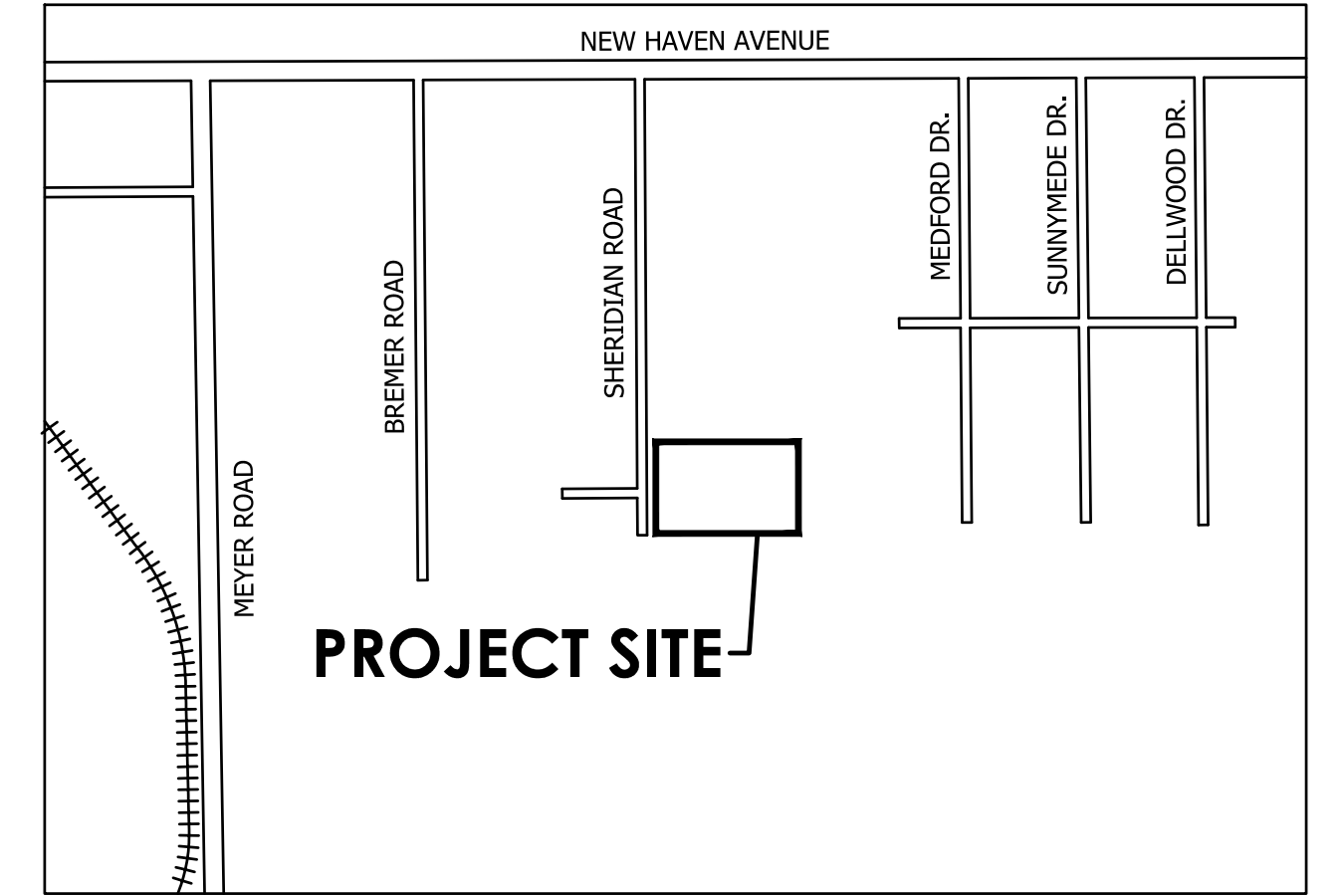
RECOMMEND FOR ACCEPTANCE BY CITY ENGINEER: YES  NO   
 SIGNATURE OF CITY ENGINEER: *Frederick D. Smith* DATE: 5/28/26

ACCEPTANCE BY CITY OF NEW HAVEN BOARD OF PUBLIC WORKS AND SAFETY  
 ACCEPTED, PER CITY ENGINEER'S RECOMMENDATION, BY THE CITY OF NEW HAVEN BOARD OF PUBLIC  
 WORKS AND SAFETY THIS 2nd DAY OF June, 2026.

BOARD OF WORKS MEMBERS	CLERK TREASURER
_____	_____
_____	
_____	

# PRIMARY MINOR PLAT NEW BEGINNINGS

PART OF THE SOUTHWEST QUARTER OF SECTION 09, TOWNSHIP 30 NORTH,  
RANGE 13 EAST, ADAMS TOWNSHIP, ALLEN COUNTY, INDIANA



**LOCATION MAP**  
(NOT TO SCALE)

**LEGAL DESCRIPTION:**

Lot Number 11 in Wayne Haven Addition to the City of Fort Wayne, according to the plat thereof, recorded in Plat Book 6, page 61, in the Office of the Recorder of Allen County, Indiana.

**SURVEY NOTES**

1. THIS PLAT LIES ENTIRELY WITHIN A RULE 12-IAC 865 BOUNDARY SURVEY CERTIFIED BY KENNETH W. HARRIS, INDIANA LAND SURVEYOR, AND DULY RECORDED UNDER DOCUMENT NUMBER 2026007840 IN THE OFFICE OF THE RECORDER OF ALLEN COUNTY, INDIANA.
7. **FLOOD NOTE:** THIS PARCEL IS NOT WITHIN 1% ANNUAL CHANCE FLOOD (SPECIAL FLOOD HAZARD AREA) AS SCALED AND DEPICTED ON THE FEMA/FIRM COMMUNITY PANEL NUMBER 18003C0315G WITH AN EFFECT MAP DATE OF AUGUST, 2009.

**DEDICATION**

I, Jason Schmucker, the undersigned owner by virtue of the certain deed shown in Document No. 2025059634, in the Office of the Recorder of Allen County, Indiana, of the real estate shown and described herein, do hereby lay off, plat dedicate and subdivide said real estate into Lots, Streets and Easements in accordance with the information shown on the Plat. Further, I hereby subject and impress all of said land in said addition with the limitations and easements attached hereto and made a part thereof by reference. This subdivision shall be known and designated as New Beginnings, an addition to the City of New Haven, Indiana.

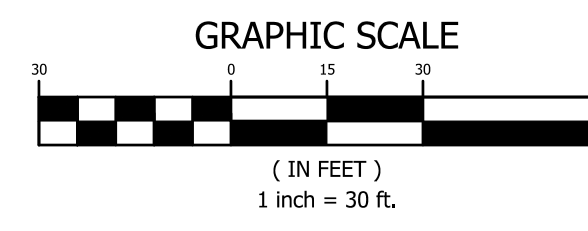
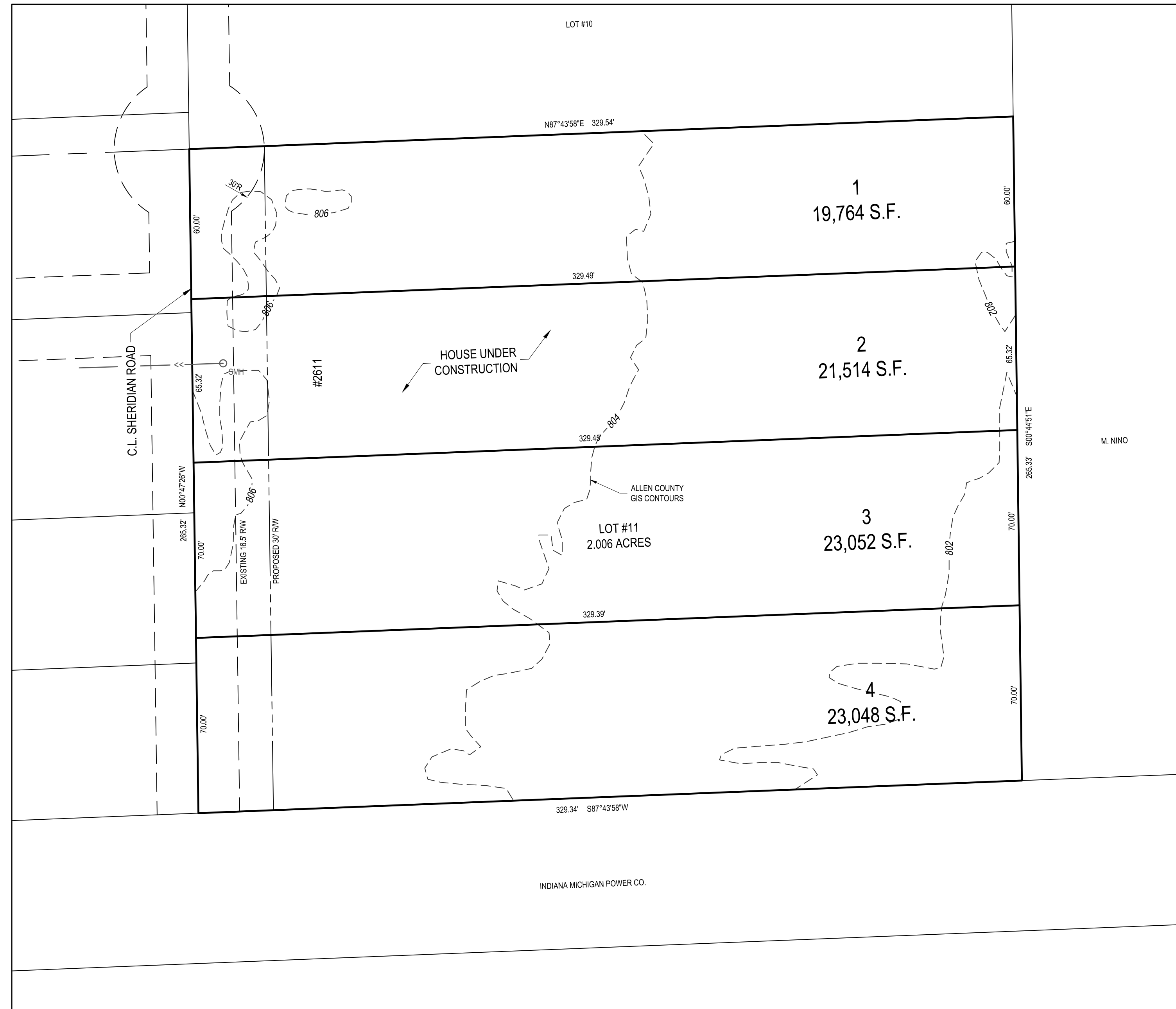
In witness whereof, I, owner of the real estate described in said Plat, have hereunto set my hand, this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

By: \_\_\_\_\_  
Printed: Jason Schmucker

**CERTIFICATION**

I, KENNETH W. HARRIS, HEREBY CERTIFY THAT I AM A LAND SURVEYOR REGISTERED IN COMPLIANCE WITH THE LAWS OF THE STATE OF INDIANA; THAT BASED ON MY KNOWLEDGE, EXPERIENCE AND BELIEF, THIS PLAT AND ACCOMPANYING LEGAL DESCRIPTION ACCURATELY DEPICT A SUBDIVISION OF REAL ESTATE DESCRIBED BY DOC. #2025029634 IN THE OFFICE OF THE RECORDER OF ALLEN COUNTY, INDIANA; THAT ALL MARKERS SHOWN HEREON ACTUALLY EXIST; THAT THEIR LOCATIONS, SIZE, TYPE AND MATERIAL ARE ACCURATELY SHOWN; THAT THERE HAS BEEN NO CHANGE FROM THE MATTERS OF SURVEY REVEALED BY THE SURVEY REFERENCED HEREON, OR ANY PRIOR SUBDIVISION PLATS CONTAINED THEREIN, ON ANY LINES THAT ARE COMMON WITH THE NEW SUBDIVISION.

THIS PLAT PREPARED BY KENNETH W. HARRIS, PS



<b>APPROVALS</b>
NEW HAVEN PLAN COMMISSION DATE: _____
_____ NATHAN C. HOOLEY, DIRECTOR OF PLANNING
_____ JONATHAN M. STAUFFER, PLAN COMMISSION MEMBER
_____ MICHAEL L. MOWERY, PLAN COMMISSION MEMBER
NEW HAVEN BOARD OF PUBLIC WORKS & SAFETY DATE: _____
_____ MAYOR STEVE S. McMICHAEL, CHAIRMAN
_____ IVAN R. ALMODOVAR, MEMBER
_____ ROBERT A. BYRD, MEMBER

**OWNER / DEVELOPER**

JASON SCHMUCKER  
CONSTRUCTION, INC.  
18803 N. STATE ROAD 1  
SPENCERVILLE, IN 46788  
(260) 573-1324

**ENGINEER/SURVEYOR**

**ABONMARCHE**  
229 W. Berry Street, Suite 100  
Fort Wayne, IN 46802  
T 260.218.2500



2209-0100-4313.00  
*Pone Vongphachanh*

City of New Haven  
 Deb-Anne Smith  
 P.O. Box 570  
 815 Lincoln Highway East  
 New Haven, IN 46774

April 30, 2026  
 Project No: 0000002874.0000  
 Invoice No: 9490  
 Due Date: May 30, 2026

<b>Invoice Total</b>	<b>2,436.40</b>
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Project 0000002874.0000 New Haven SS4A Plan  
 City of New Haven, Pone Vongphachanh - pone@newhaven.in.gov  
 Accountspayable@newhaven.in.gov

**Professional Services from April 01, 2026 to April 30, 2026**

Billing Phase	Fee	Billed To Date	Prior Fee Billing	Current Fee Billing
Task 1: Project Management	17,740.00	15,947.50	14,760.50	1,187.00
Task 10: Draft and Final Report	20,000.00	20,000.00	20,000.00	0.00
Task 11: Direct Expenses	16,000.00	7,199.40	6,950.00	249.40
Task 2: Leadership Commitment	8,860.00	8,860.00	7,860.00	1,000.00
Task 3: Planning Structure	20,500.00	19,800.00	19,800.00	0.00
Task 4: Safety Analysis	18,200.00	18,200.00	18,200.00	0.00
Task 5: Engagement and Collaboration	33,000.00	33,000.00	33,000.00	0.00
Task 6: Equity Considerations	5,000.00	5,000.00	5,000.00	0.00
Task 7: Policy and Process Change	10,000.00	10,000.00	10,000.00	0.00
Task 8: Strategy and Project Selection	19,700.00	17,700.00	17,700.00	0.00
Task 9: Progress and Transparency	5,000.00	5,000.00	5,000.00	0.00
Total Fee	174,000.00	160,706.90	158,270.50	2,436.40
<b>Total Fee</b>				<b>2,436.40</b>
<b>Total this Invoice</b>				<b>2,436.40</b>

**Outstanding Invoices**

Number	Date	Balance	
9400	3/31/2026	12,357.50	
<b>Total</b>		<b>12,357.50</b>	
			<b>Outstanding &amp; Current Total</b>
			<b>14,793.90</b>

Billings to Date	Current	Prior	Total
	<b>2,436.40</b>	<b>158,270.50</b>	<b>160,706.90</b>

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Project

000002874.0000

New Haven SS4A Plan

Invoice

9490

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# Billing Backup

Friday, May 8, 2026

Indiana

Invoice 9490 Dated 4/30/2026

1:20:04 PM

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Project	0000002874.0000	New Haven SS4A Plan
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**2,436.40**

**Total this Task 2,436.40**

**Total this Phase 2,436.40**

**Total this Project 2,436.40**

**Total this Report 2,436.40**

**RESOLUTION NO. \_\_\_\_\_**

**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)*

WHEREAS, the City of New Haven, Indiana (the “City”), now owns an interest in the real property described in Exhibit A attached hereto (the “Property”); and

WHEREAS, Indiana Code § 36-1-11-8 authorizes the transfer of real property from one governmental entity to another, upon terms and conditions agreed upon by the entities as evidenced by adoption of substantially identical resolutions by each entity; and

WHEREAS, the City of New Haven Department of Redevelopment (the “Department of Redevelopment”), acting through the City of New Haven Redevelopment Commission as its governing body, desires to obtain all legal rights, title, and interest in the Property; and

WHEREAS, the Board of Public Works and Safety of the City (the “Board”) now desires to transfer all of the City’s legal rights, title, and interest in the Property to the Department of Redevelopment; and

WHEREAS, the City and the Department of Redevelopment have agreed to the terms of this Resolution and to pass substantially similar resolutions by each approving governmental body.

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works and Safety of the City of New Haven, Indiana, meeting in a duly noticed regular meeting, as follows:

1. Pursuant to Ind. Code § 36-1-11-8, the Board hereby authorizes the transfer of all of the City’s interest in the Property to the Department of Redevelopment for no consideration.
2. Each member of the Board, the Mayor of the City, the Clerk-Treasurer of the City, and other appropriate officers of the City are hereby authorized to take any and all such actions and to execute all such documents and instruments as may be necessary or desirable to effectuate the transfer of the Property to the Department of Redevelopment.
3. This Resolution shall be in full force and effect from and after its adoption.

[Signature Page Follows]

PASSED AND ADOPTED by the Board of Public Works and Safety of the City of New Haven, Indiana, on this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

BOARD OF PUBLIC WORKS AND SAFETY  
OF THE CITY OF NEW HAVEN, INDIANA

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

ATTEST:

\_\_\_\_\_  
Clerk-Treasurer

## EXHIBIT A

### Description of Property

PART OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 1, TOWNSHIP 30 NORTH, RANGE 13 EAST, ALLEN COUNTY, INDIANA, MORE PARTICULARLY BOUNDED AND DESCRIBED AS FOLLOWS:

COMMENCING FOR REFERENCE AT A CONCRETE RIGHT-OF-WAY MARKER FOUND AT THE INTERSECTION OF THE EAST LINE OF THE WEST HALF OF SAID SOUTHEAST QUARTER WITH THE NORTHERLY RIGHT-OF-WAY LINE OF U.S. HIGHWAY 24 AS SAID NORTHERLY RIGHT-OF-WAY LINE WAS ESTABLISHED BY A GRANT OF RIGHT-OF-WAY FROM CHARLES D. AND MARGARET PUTNAM TO THE STATE OF INDIANA IN DEED RECORD 372, PAGE 235 IN THE OFFICE OF THE RECORDER OF ALLEN COUNTY, INDIANA; THENCE UPON SAID EAST LINE, N 02°16'01" W, A DISTANCE OF 279.32 FEET TO A 1/2" IRON ROD FOUND AT THE POINT OF BEGINNING OF THE HEREIN DESCRIBED TRACT: THENCE S 88°00' 29" W, A DISTANCE OF 14.00 FEET; THENCE N 02°16'01" W, PARALLEL WITH THE EAST LINE OF SAID WEST HALF, A DISTANCE OF 14.00 FEET; THENCE S 88°00'29" W, A DISTANCE OF 275.75 FEET; THENCE N 02°16'01" W, A DISTANCE OF 300.00 FEET; THENCE N 88°00'29" E, A DISTANCE OF 289.75 FEET TO THE EAST LINE OF SAID WEST HALF; THENCE UPON SAID EAST LINE, S 02°16'01" E, A DISTANCE OF 314.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 87,120 SQUARE FEET OR 2.000 ACRES, MORE OR LESS.



**Cintas Corporation**

READY FOR THE WORKDAY

DATE: APRIL 9<sup>TH</sup>, 2026

3201 Brooklyn Avenue, Fort Wayne, IN 46809  
 567-337-9888  
 curryt@cintas.com

TO:  
 New Haven  
 Police  
 Department

SALESPERSON	JOB
Tyson Curry	Facility Services & Uniform

QUANTITY/FREQUENCY	PRODUCTS	WEEKLY	
1/Weekly	3x5 Xtraction Mat	\$1.21	\$1.21
8/Weekly	4x6 Xtraction Mat	\$2.10	\$16.80
8/Weekly	3x10 Xtraction Mat	\$4.75	\$38.00
	<b>Weekly Total</b>		\$56.01
	<b>As Needed Restroom Products</b>		
2	Jumbo Toilet Paper (Case) (This fills your dispensers and some left over)	\$48.00	\$96.00
2	Brown or White Paper Towel Rolls (Case) (This fills your dispensers and some left over)	\$36.00	\$72.00
5	Hand Soap (Bladder) (This fills dispensers)	\$8.50	\$42.50
2	Hand Sanitizer (Bladder) (This fills dispensers)	\$7.50	\$15.00
3/Monthly	Air Freshener	\$10.00	\$30.00
3/Monthly	Urinal Screen	\$6.52	\$19.56
3/Monthly	Urinal Mat	\$4.86	\$14.58
1/Monthly	Cleaning Chemical Dispenser	\$2.16	\$2.16

Quotation prepared by: Tyson Curry \_\_\_\_\_

***Thank you for your business!***



# New Haven Police Department

Corey A. Smith, Deputy Chief

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## Equipment for Board of Works for Approval of Disposal

Cam6-113174

Cam6-113634

Cam6-113644

Here is a list of items that are no longer in our inventory. Could they please be put on the next board of works.

Deputy Chief Corey Smith



**Cintas Corporation**

READY FOR THE WORKDAY

DATE: APRIL 24<sup>TH</sup>, 2026

3201 Brooklyn Avenue, Fort Wayne, IN 46809  
 567-337-9888  
 curryt@cintas.com

TO:  
 New Haven  
 Public  
 Works  
 Department

SALESPERSON	JOB
Tyson Curry	Facility Services & Uniform

QUANTITY/FREQUENCY	PRODUCTS	WEEKLY	
129	Carhartt Hi-Vis Yellow Shirt	\$0.70	\$90.30
95	Carhartt E-Vis Ripstop Shirt	\$0.70	\$66.50
132	Cintas Cargo Shorts	\$0.22	\$29.04
97	Carhartt Carpenter Jeans	\$0.30	\$29.10
33	Carhartt Ripstop Pants	\$0.35	\$11.55
2	Cintas Comfort Flex Cargo Pant	\$0.55	\$1.10
11	Carhartt Dungaree Pant	\$0.27	\$2.97
26	Soft Shell Jacket	\$0.48	\$12.48
525	Uniform Advantages (Covers replacements as needed)	\$0.05	\$26.25
	<b>Total (Uniforms)</b>		<b>\$269.29</b>
3	3x5 Active Scraper Mat (Weekly)	\$1.25	\$3.75
3	3x5 Xtraction Mat (Weekly)	\$1.21	\$3.63
2	4x6 Xtraction Mat (Weekly)	\$2.10	\$4.20
13	3x10 Xtraction Mat (Weekly)	\$4.75	\$61.75
50	Red Shop Towels	\$0.05	\$2.50
	<b>Weekly Total (Uniforms, floor mats and shop towels combined)</b>		<b>\$345.12</b>

As Needed Restroom Products			
2	Jumbo Toilet Paper (Case) (This fills your dispensers and some left over)	\$48.00	\$96.00
2	Brown or White Paper Towel Rolls (Case) (This fills your dispenses and some left over)	\$36.00	\$72.00
5	Hand Soap (Bladder) (This fills dispensers)	\$8.50	\$42.50
2	Urinal Screen (Monthly)	\$6.52	\$13.04
2	Urinal Mat (Monthly)	\$4.86	\$9.72
2	4,000 ML Heavy Duty Soap	\$30.00	\$60.00

Quotation prepared by: Tyson Curry \_\_\_\_\_

***Thank you for your business!***