



CITY OF NEW HAVEN

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

AGENDA

Board of Public Works & Safety Regular Agenda

September 2, 2025, at 9:00 AM

City Hall Community Room
815 Lincoln Highway E.

I. CALL TO ORDER

- A. Pledge of Allegiance
- B. Roll Call
- C. Approval of Minutes from the previous meeting
 - A. Minutes from 08212025 BOW meeting

II. NEW BUSINESS

Mayor-City Hall

Clerk-Treasurer

- B. Approval of written off checks

Engineering Department

- C. Approval of BF&S Invoice #109228 in the amount of 1,839.94 for Lincoln Hwy Trial-Inspection.
- D. Approval of USI Invoice #25202 in the amount of \$37,392.00 for Linden Rd & Rose Ave. Roundabout. (Des #2300608)
- E. Approval of Lochmueller Invoice #820230 in the amount of \$12,758.76 for Sunnymede Stormwater Improvements.
- F. Approval of VS Engineering Invoice #581603 in the amount of \$30,288.75 for Sherbrook Dr. Reconstruction.
- G. Approval of Wessler Invoice #47692 in the amount of \$6,868.94 for Sanitary Sewer Replacement Project.
- H. Approval of Wessler Invoice #47694 in the amount of \$58,577.55 for Edgerton Road

WM & Booster Station.

- I. Approval of Wessler Invoice #47699 in the amount of \$5,185.70 for Tanglewood Road Sewer Project.
- J. Approval of Wessler Invoice #47794 in the amount of \$40,157.18 for New Haven CSO LTCP Update.

Planning

Economic & Community Development

- K. Approval of Chamber of Commerce special event EV-25-16, fall block party.
- L. Approval of special event EV-25-17 Rack & Helens dancing in the street event.
- M. Approval of RQAW invoice #4688 in the amount of \$4,320.00 for Professional Services from July 1 2025, to July 31 2025

Police

- N. Approval of New Haven Police Department Firearms Policy
- O. Approval of Fort Wayne Animal Care and Control invoice #25017011 in the amount of \$21,250.00 for animal care and control agreement.

Public Works/Utility

- P. Approval of Ferguson invoice #0430484 in the amount of \$10,478.01 for water parts.
- Q. Approval of DLZ work order proposal.
- R. Approval of Gleave Construction invoice #21644B in the amount of \$26,454.00 for installation of wooden handrails along Lincoln Highway

III. OLD BUSINESS

IV. ANY OTHER BUSINESS THAT MIGHT COME BEFORE THE BOARD

V. ADJOURNMENT

Board Members

Steve McMichael - Chairperson - 1/1/24 - 12/31/27

Bob Byrd - Citizen Member 1/1/25 - 12/31/25

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

August 21, 2025

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 August 21, 2025 at the hour of 10:00 AM in a Regular session in accordance with the rules of the Council.

I. CALL TO ORDER

- A. Pledge of Allegiance
- B. Roll Call

Present: Steve McMichael, and Bob Byrd

II. OLD BUSINESS

- A. Approval of Minutes from the previous meeting
 - A. 08052025 BOW MINUTES

Bob Byrd made a motion to approve the minutes from 08/05/2025. Steve McMichael seconded the motion, and the motion was approved.

III. NEW BUSINESS

Mayor-City Hall

Clerk-Treasurer

- B. Approval of Perry ProTech invoice #INV1161795 in the amount of \$7,725.00. Increased amount of \$1,562.50 from \$6,162.50 quote approved 7/15/2025, for added parts.

Bob Byrd made a motion to amend the agenda to reflect a changed invoice number from INV1161795 to INV1178663. Steve McMichael seconded the motion and the motion was approved. Bob Byrd made a motion to approve Perry Pro Tech invoice #INV1178663 in the amount of \$7,725.00. Which was an increased amount of \$1,562.50 from \$6,162.50 from the quote approved 7/15/2025, for added parts. Steve McMichael seconded the motion, and the motion was approved.

Engineering Department

- C. Approval of BF&S Inv. #109070 in the amount of \$6,810.00 for Minnich Rd Trail Project.

Bob Byrd made a motion to approve BF&S Inv. #109070 in the amount of \$6,810.00 for the Minnich Rd Trail Project. Steve McMichael seconded the motion and the motion was approved.

- D. Approval of Lochmueller Inv. #200313 in the amount of \$2,045.25 for Minnich Rd Traffic Study.

Bob Byrd made a motion to approve Lochmueller Inv. #200313 in the amount of \$2,045.25 for Minnich Rd Traffic Study. Steve McMichael seconded the motion, and the motion was approved.

- E. Approval of Bunn Excavating Pay App #10 in the amount of \$211,886.24 for Edgerton Rd Watermain Improvements.

Bob Byrd made a motion to approve Bunn Excavating Pay App #10 in the amount of \$211,886.24 for Edgerton Rd Watermain Improvements. Steve McMichael seconded the motion, and the motion was approved.

- F. Approval of VS Engineering Contract in the amount of \$34,600.00 for CCMG 2026-01.

Bob Byrd made a motion to approve VS Engineering Contract in the amount of \$34,600.00 for CCMG 2026-01. Steve McMichael seconded the motion, and the motion was approved.

- G. Approval of DLZ Inv #606391 in the amount of \$218.75 for Summit Storage.

Bob Byrd made a motion to approve DLZ Inv. #606391 in the amount of \$218.75 for Summit Storage. Steve McMichael seconded the motion, and the motion was approved.

- H. Approval of DLZ Inv. #606474 in the amount of \$10,608.00 for Maplecrest Rd Improvements. (Des #2100622)

Bob Byrd made a motion to approve DLZ Inv. #606474 in the amount of \$10,608.00 for Maplecrest Rd Improvements. (Des. #2100622). Steve McMichael seconded the motion, and the motion was approved.

- I. Approval of Bunn CO #5 for Edgerton Rd Extension Request due to Railroad Delays & Testing Requirements. (WM-23-001)

Bob Byrd made a motion to approve Bunn CO #5 for Edgerton Rd. Extension request due to railroad delays & testing requirements (WM-23-001). Steve McMichael seconded the motion and the motion was approved.

- J. Approval of Kalida invoice #KJ22592 in the amount of \$27,950.00 for parts.

Bob Byrd made a motion to approve Kalida Inv. #KJ22592 in the amount of \$27,950.00 for parts. Steve McMichael seconded the motion, and the motion was approved.

- K. Approval of Michiana invoice #7661 in the amount of \$13,974.35 for replacement traffic signal cabinet.

Bob Byrd made a motion to approve Michiana Inv. #7661 in the amount of \$13,974.35 for a replacement traffic signal cabinet. Steve McMichael seconded the motion, and the motion was approved.

- L. Approval of Midwest Meter invoice #0179895-N in the amount of \$11,315.00 for meters.

Bob Byrd made a motion to approve Midwest Meter Inv. #0179895-N in the amount of \$11,315.00 for meters. Steve McMichael seconded the motion, and the motion was approved.

Planning

Economic & Community Development

- M. Approval of salary change for Cassidy Throm from \$54,080.00 to \$58,240.00 effective 8/24/2025.

Bob Byrd made a motion to approve a salary increase for Cassidy Throm from \$54,080.00 to \$58,240.00 effective 8/24/2025. Steve McMichael seconded the motion, and the motion was approved.

- N. Approval of New Haven Chamber of Commerce Special Event EV-25-15 Downtown Trick or Treat

Bob Byrd made a motion to approve the New Haven Chamber of Commerce Special Event EV-25-15. Steve McMichael seconded the motion, and the motion was approved.

Police

Public Works/Utility

IV. ANY OTHER BUSINESS THAT MIGHT COME BEFORE THE BOARD

V. ADJOURNMENT

Bob Byrd made a motion to adjourn the meeting. Steve McMichael seconded the motion, and the meeting was adjourned.

Steve McMichael
Presiding Officer

Amanda Spiteri
Chief Deputy Clerk



CITY OF NEW HAVEN

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

9/2/2025

Checks over 2 years staledated for write off:

Bank 1

3/8/2023	59910	Kathleen Talbot	\$10.70
5/3/2023	60216	Paul/Myrtle Knepper	\$.54

Bank 24

3/6/2023	20120	Emilee Stemmler	\$240.00
8/7/2023	20549	Dan Desjardins	\$30.00
9/6/2023	20652	Andrew Folkner	\$56.25

Sincerely,

Angela Hamrick – Clerk Treasurer

City of New Haven



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

August 11, 2025
Invoice No: 109228

Project 697300.9803 LINCOLN HIGHWAY TRAIL - INSPECTION
For engineering services performed in connection with the General Services Agreement dated January 5, 2023.

Professional Services from July 1, 2025 to July 31, 2025

Professional Personnel

	Hours	Rate	Amount	
ENGINEER III				
Valmore, Douglas	5.00	210.00	1,050.00	
FIELD PERSONNEL III				
Staley, Cory	4.00	160.00	640.00	
Totals	9.00		1,690.00	
Total Labor				1,690.00

Reimbursable Expenses

Mileage			126.42	
Total Reimbursables			126.42	126.42

Other Reimbursable Expenses

Mileage - Project				23.52
-------------------	--	--	--	-------

Billing Limits	Current	Prior	To-Date
Total Billings	1,839.94	92,336.83	94,176.77
Limit			104,900.00
Remaining			10,723.23

Total this Invoice \$1,839.94

Billings to Date

	Current	Prior	Total
Labor	1,690.00	89,315.00	91,005.00
Expense	126.42	0.00	126.42
Unit	23.52	3,021.83	3,045.35
Totals	1,839.94	92,336.83	94,176.77

Thank You, 
Michael Eichenauer

Labor Detail

Butler, Fairman & Seufert, Inc.

Transactions for 7/1/2025 through 7/31/2025

		Date	Regular Hours	Total Ovt Hrs	Total Hours
Project Number: 697300.9803 LINCOLN HIGHWAY TRAIL - INSPECTION					
83891	Staley, Cory	7/1/2025	1.00		1.00
83891	Staley, Cory	7/9/2025	1.00		1.00
83891	Staley, Cory	7/21/2025	1.00		1.00
83891	Staley, Cory	7/22/2025	1.00		1.00
89800	Valmore, Douglas	7/21/2025	5.00		5.00
Total for 697300.9803			9.00		9.00

Timesheet Audit Detail

Tuesday, August 12, 2025

8:19:22 AM

Butler, Fairman & Seufert, Inc.

7/5/2025 through 7/26/2025

Project: 697300.9803 LINCOLN HIGHWAY TRAIL - INSPECTION

Employee Name: Staley, Cory

Timesheet Period: 7/5/2025

Organization		005	Posted	Signed Approved	Electronically by: Staley, Cory D. 7/7/2025 7:28:58 AM						
					Electronically by: Books, Jeremy L. 7/9/2025 8:51:45 AM						
			Total Hr	Sun 6/29	Mon 6/30	Tue 7/1	Wed 7/2	Thu 7/3	Fri 7/4	Sat 7/5	
Holiday	Holiday	Reg	8.00						8.00		
ZS9985.0000	ADMIN & INTEROFFICE MTG										
ICONST	INDY CONSTRUCTION INSPECTION	Reg	1.00			1.00					
732700.0503	R-42463 CONCRETE PAVEMENT RESTORATION ON	Reg	27.00		8.00	6.00	5.00	8.00			
		Ovt-2	5.00			2.00	3.00				
697300.9803	LINCOLN HIGHWAY TRAIL - INSPECTION	Reg	1.00			1.00					
	7/1 Final Documents										
660600.I000	BRIDGE 15 ANTWERP RD - INSPECTION										
0501	INSPECTION	Reg	3.00				3.00				
DAILY TOTALS		Reg	40.00		8.00	8.00	8.00	8.00	8.00		
		Ovt-2	5.00			2.00	3.00				

Timesheet Period: 7/12/2025

Organization	005	Posted	Signed		Electronically by: Staley, Cory D. 7/12/2025 6:37:18 PM							
			Approved	Electronically by: Biesecker, Michael W. 7/15/2025 2:51:42 PM								
		Total Hr	Sun 7/6	Mon 7/7	Tue 7/8	Wed 7/9	Thu 7/10	Fri 7/11	Sat 7/12			
Vacation	Vacation											
	Reg	8.00						8.00				
ZS9985.0000	ADMIN & INTEROFFICE MTG											
ICONST	INDY CONSTRUCTION INSPECTION											
	Reg	1.00			1.00							
732700.0503	R-42463 CONCRETE PAVEMENT RESTORATION ON											
	Reg	30.00		8.00	7.00	7.00	8.00					
697300.9803	LINCOLN HIGHWAY TRAIL - INSPECTION											
	Reg	1.00				1.00						
		7/9 Construction Inspection - Prefinal Walk Through										
DAILY TOTALS	Reg	40.00		8.00	8.00	8.00	8.00	8.00				

Timesheet Units

	Total Qty	Sun 7/6	Mon 7/7	Tue 7/8	Wed 7/9	Thu 7/10	Fri 7/11	Sat 7/12
--	-----------	---------	---------	---------	---------	----------	----------	----------

732700.0503 R-42463 CONCRETE PAVEMENT RESTORATION ON

13112-13127 from jobsite 7/9

MILES	15.000					15.000		
MILEAGE								

13151-13166 to jobsite 7/10

MILES	19.000					19.000		
MILEAGE								

13166-13185 jobsite miles 7/10

MILES	15.000					15.000		
MILEAGE								

13185-13200 from jobsite 7/10

697300.9803 LINCOLN HIGHWAY TRAIL - INSPECTION

MILES	12.000				12.000			
MILEAGE								

13127-13139 to jobsite 7/9

MILES	12.000				12.000			
MILEAGE								

13139-13151 from jobsite 7/9

DAILY TOTALS	224.000		51.000	47.000	77.000	49.000		
--------------	---------	--	--------	--------	--------	--------	--	--

Timesheet Period: 7/26/2025

Organization	005	Posted	Signed		Electronically by: Staley, Cory D. 7/28/2025 8:01:14 AM						
			Approved		Electronically by: Books, Jeremy L. 7/29/2025 3:39:07 PM						
			Total Hr	Sun 7/20	Mon 7/21	Tue 7/22	Wed 7/23	Thu 7/24	Fri 7/25	Sat 7/26	
ZS9985.0000		ADMIN & INTEROFFICE MTG									
ICONST		INDY CONSTRUCTION INSPECTION									
		Reg	1.00			1.00					
732700.0503		R-42463 CONCRETE PAVEMENT RESTORATION ON									
		Reg	32.00		5.00	6.00	5.00	8.00	8.00		
		Ovt-2	8.00		3.00	2.00	3.00				
		Reg									
		Ovt	4.00					2.00	2.00		
697300.9803		LINCOLN HIGHWAY TRAIL - INSPECTION									
		Reg	2.00		1.00	1.00					
		7/21 Ribbon Cutting									
		7/22 FCR Documents/Review									
738900.0000		2025-1 CCMG PROGRAM ASSISTANCE									
0501		CONSTRUCTION INSPECTION									
		Reg	4.00		2.00		2.00				
615800.9816		2024-2 CCMG PROGRAM ASSISTANCE									
0501		CONSTRUCTION INSPECTION									
		Reg	1.00				1.00				
		7/23 Preconstruction Meeting									
DAILY TOTALS			Reg	40.00		8.00	8.00	8.00	8.00	8.00	
			Ovt	4.00				2.00	2.00		
			Ovt-2	8.00		3.00	2.00	3.00			

Timesheet Units

	Total Qty	Sun 7/20	Mon 7/21	Tue 7/22	Wed 7/23	Thu 7/24	Fri 7/25	Sat 7/26
--	-----------	----------	----------	----------	----------	----------	----------	----------

732700.0503 R-42463 CONCRETE PAVEMENT RESTORATION ON

13446-13461 from jobsite 7/23

MILES	15.000					15.000		
MILEAGE								

13609-13624 to jobsite 7/24

MILES	19.000					19.000		
MILEAGE								

13624-13643 jobsite miles 7/24

MILES	15.000					15.000		
MILEAGE								

13643-13658 from jobsite 7/24

MILES	15.000						15.000	
MILEAGE								

13658-13673 to jobsite 7/25

MILES	25.000						25.000	
MILEAGE								

13673-13698 jobsite miles 7/25

MILES	15.000						15.000	
MILEAGE								

13698-13713 from jobsite 7/25

697300.9803 LINCOLN HIGHWAY TRAIL - INSPECTION

MILES	12.000		12.000					
MILEAGE								

13253-13265 to jobsite 7/21

MILES	12.000		12.000					
MILEAGE								

13265-13277 from jobsite 7/21

Employee Name: Valmore, Douglas

Timesheet Period: 7/26/2025

Organization	009	Posted	Signed Approved	Electronically by: Valmore, Douglas A. 7/25/2025 12:27:55 PM						
				Electronically by: Smith, Joshua D 7/28/2025 3:48:50 PM						
		Total Hr	Sun 7/20	Mon 7/21	Tue 7/22	Wed 7/23	Thu 7/24	Fri 7/25	Sat 7/26	
660000.0903	NICKEL PLATE TRAIL MONON TO 96TH - FINAL									
0918	CONSTRUCTION PHASE SERVICES - BFS									
	Reg	.25					.25			
687200.0000	WASHINGTON PARK BLVD STREETScape									
0902	STREETSCAPE DESIGN									
	Reg	3.00					3.00			
0303	PUBLIC MEETING IN LIEU OF PUBLIC HEARING									
	Reg	6.50			6.50					
691300.0000	HIGH ST MULTIUSE PATH & INTERSECTION MOD									
0903	PATH DESIGN									
	Reg	4.00				4.00				
0908	PUBLIC ENGAGEMENT & INFORMATION MEETINGS									
	Reg	4.00				4.00				
697300.9803	LINCOLN HIGHWAY TRAIL - INSPECTION									
	Reg	5.00		5.00						
	7/21 Ribbon Cutting									
703100.0000	MARQUETTE GREENWAY MNGT & DEVELOPMENT									
0901	PROJECT MANAGEMENT - PHASE 1									
0902	TRAIL MANAGEMENT									
	Reg	.50					.50			
722900.0000	POKA-BACHE TRAIL - STEUBEN COUNTY									
0902	TRAIL DESIGN									
	Reg	10.00		4.25				5.75		
727300.0000	BROAD RIPPLE RIVERWALK GT-24-003									
0902	SCOPING REPORT									
	Reg	2.75			2.75					
735500.0000	BLOOMINGTON RAIL TRAIL AT ROGERS ST									
0901	DESIGN AND PLAN DEVELOPMENT									
	Reg	.50					.50			

		Total Hr	Sun 7/20	Mon 7/21	Tue 7/22	Wed 7/23	Thu 7/24	Fri 7/25	Sat 7/26
738500.0000	DUNN ST MULTIUSE PATH SR 45 TO CLOVER LN								
0901	CONCEPT SCOPING REPORT								
	Reg	2.00				2.00			
742400.0000	AUBURN JUNCTION TRAIL								
0904	PROJECT MANAGEMENT & ADMINISTRATION								
	Reg	2.00					2.00		
749200.0000	TRINE UNIVERSITY TRAIL								
0901	PROJECT MANAGEMENT & ADMINISTRATION								
	Reg	3.00					3.00		
DAILY TOTALS		43.50		9.25	9.25	10.00	9.25	5.75	

Expense Detail

Butler, Fairman & Seufert, Inc.

Transactions for 7/1/2025 through 7/31/2025

Date	Miles	Billing Full Amount Description
Project Number: 697300.9803 LINCOLN HIGHWAY TRAIL - INSPECTION		
Reimbursable Expenses		
5320.03 Mileage		
7/21/2025	258.00	126.42 Valmore, Douglas / Ribbon Cutting
7/9/2025	12.00	5.88 13127-13139 to jobsite / Staley, Cory Units
7/9/2025	12.00	5.88 13139-13151 from jobsite / Staley, Cory Units
7/21/2025	12.00	5.88 13253-13265 to jobsite / Staley, Cory Units
7/21/2025	12.00	5.88 13265-13277 from jobsite / Staley, Cory Units
Total for Reimb. Exp.	306.00	149.94
Total for 697300.9803	306.00	149.94

Detailed Expense Report

Tuesday, August 12, 2025
8:13:40 AM

Butler, Fairman & Seufert, Inc.

Employee 89800 Valmore, Douglas A.

Signed Electronically by: Valmore,Douglas A. 8/4/2025 1:03:33 PM

Posted

Approved Electronically by: Landes, Dean E. 8/11/2025 3:26:52 PM

Organization 009

Expense Report: Expenses for Week Ending 7/26/2025

Report Date: 7/26/2025

Date	Category	Description	Project	Phase	Task	Bill	Company Paid	Credit Card	Amount
7/23/2025	Mileage - Other	Property Owner Meeting	691300.0000	0908		☒	☐		69.09
Business Reason: Meeting with Neil Kopper City Engineer, and Property Owner									
HIGH ST MULTIUSE PATH & INTERSECTION MOD									
Travel From/To: Office to Bloomington Beg Odo 47,801 End Odo 47,942									
Travel: 141.00 mi @ 0.490									
7/21/2025	Mileage - Other	Ribbon Cutting	697300.9803			☒	☐		126.42
Business Reason: Ribbon Cutting									
LINCOLN HIGHWAY TRAIL - INSPECTION									
Travel From/To: Travel to / from New Haven OD: 47522 - 47780									
Travel: 258.00 mi @ 0.490									
Total Expenses									195.51
Company Paid									
Total Due									195.51

**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

0020128789

Net Amount of Claim

\$ 29,913.60

Vendor Code

0000060572

CFDA Number

20.205TO: **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	25202	\$37,392.00
0020128789		
0020128789		

1	Claim No.	14	Des. No.	2300608		
2	This claim voucher is for: Preliminary Engineering					
3	Project Description: City of New Haven Linden Rd and Rose Ave RAB					
4	Period covered by this claim.		From:	7/1/2025	To:	7/31/2025
5	Gross amount of previous claims.		\$	254,028.25		
6	Net amount of previous claims.		\$	203,222.60		
7	This (is) (is not) a final claim.			IS NOT FINAL		
8	Gross amount of this claim.		\$	37,392.00		
9	Federal Share Reimbursable (Line 8 x Fed. %)		80 %	\$	29,913.60	
10	Net amount of claim.			\$	29,913.60	
11	I am aware of the project end date (this may or may not be the same as the PO end date). Yes, LPA is aware of the Project End Date.					
12	My last reimbursement request was within the last six (6) months. Yes Note: If funds are removed, no reimbursement will be given.					

RECOMMENDED FOR APPROVAL

INDOT OFFICIAL INITIATING THE CHARGE

DATE (Month, Day, Year)

I certify that this claim is correct and valid and is a proper charge against the State Agency indicated.

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

moving **INFRASTRUCTURE** forward >>

INVOICE

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

Invoice number 25202
Date 08/18/2025

Project 20230081 NEW HAVEN: LINDEN RD AND
ROSE AVE RAB (DES. 2300608)

Professional Services for the Period: 07/01/2025 thru 07/31/2025

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	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	58.00	83,984.00	83,984.00	60,816.00	0.00
TRAFFIC DESIGN AND PLAN DEVELOPMENT (FIRST GROUP)- LSUM	139,800.00	48.00	67,104.00	47,532.00	72,696.00	19,572.00
PUBLIC INVOLVEMENT- LSUM	18,100.00	0.00	0.00	0.00	18,100.00	0.00
UTILITY AND RAILROAD COORDINATION- LSUM	25,300.00	35.00	8,855.00	8,855.00	16,445.00	0.00
GEOTECHNICAL INVESTIGATIONS AND SERVICES (GSI)- NTE	31,100.00	88.35	27,477.25	18,637.25	3,622.75	8,840.00
ENVIRONMENTAL DOCUMENT PREPARATION (CE-2)- LSUM	24,000.00	65.00	15,600.00	14,400.00	8,400.00	1,200.00
ENVIRONMENTAL DOCUMENT COMPONENTS (SJCA)- LSUM	35,000.00	90.00	31,500.00	29,750.00	3,500.00	1,750.00
WATERS OF THE US REPORT- LSUM	10,000.00	100.00	10,000.00	9,500.00	0.00	500.00
ENVIRONMENTAL PERMITTING- LSUM	11,400.00	5.00	570.00	570.00	10,830.00	0.00
SPECIAL INVESTIGATIONS - NTE	34,400.00	0.00	0.00	0.00	34,400.00	0.00
R/W PLAN DEVELOPMENT (5 PARCELS)	19,300.00	19.33	3,730.00	0.00	15,570.00	3,730.00
TITLE AND ENCUMBRANCE REPORTS (SUB)(5 @ \$450/EA)	2,250.00	80.00	1,800.00	0.00	450.00	1,800.00
RIGHT OF WAY STAKING (1 SITE VISIT)- LSUM	3,700.00	0.00	0.00	0.00	3,700.00	0.00
RWS APPRAISAL PROBLEM ANALYSIS (SUB)(5 @ INDOT RATE*)	1,400.00	0.00	0.00	0.00	1,400.00	0.00
RWS APPRAISAL(S)(SUB)(5 @ INDOT RATE*)	8,000.00	0.00	0.00	0.00	8,000.00	0.00
RWS REVIEW APPRAISAL(S)(SUB) (5 @ INDOT RATE*)	4,000.00	0.00	0.00	0.00	4,000.00	0.00

Invoice Summary

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Remaining	Current Billed
CONSTRUCTION PHASE SERVICES - NTE	10,000.00	0.00	0.00	0.00	10,000.00	0.00
Total	563,350.00	51.73	291,420.25	254,028.25	271,929.75	37,392.00

Description	Contract Amount	Percent Complete	Fee Earned	Prior Billed	Current Billed
Topographic Survey- LSUM	40,800.00	100.00	40,800.00	40,800.00	0.00
Design and Plan Development- LSUM	144,800.00	58.00	83,984.00	83,984.00	0.00
Traffic Design and Plan Development (First Group)- LSUM	139,800.00	48.00	67,104.00	47,532.00	19,572.00
Public Involvement- LSUM	18,100.00	0.00	0.00	0.00	0.00
Utility and Railroad Coordination- LSUM	25,300.00	35.00	8,855.00	8,855.00	0.00
Environmental Document Preparation (CE-2)- LSUM	24,000.00	65.00	15,600.00	14,400.00	1,200.00
Environmental Document Components (SJCA)- LSUM	35,000.00	90.00	31,500.00	29,750.00	1,750.00
Waters of the US Report- LSUM	10,000.00	100.00	10,000.00	9,500.00	500.00
Environmental Permitting- LSUM	11,400.00	5.00	570.00	570.00	0.00
R/W Plan Development (5 Parcels)	19,300.00	19.33	3,730.00	0.00	3,730.00
Right of Way Staking (1 site visit)- LSUM	3,700.00	0.00	0.00	0.00	0.00
Total	472,200.00	55.52	262,143.00	235,391.00	26,752.00

Geotechnical Investigations and Services (GSI)- NTE

Consultant (Attached)

	Units	Rate	Billed Amount
SubConsultant Services			
GeoSolutions, Inc.			8,840.00
<i>Invoice G-250701: Billed thru 07/11/2025</i>			
<i>Invoice G-250703: Thru 07/31/2025</i>			

Title and Encumbrance Reports (Sub)(5 @ \$450/ea)

Consultant (Attached)

	Units	Rate	Billed Amount
SubConsultant Services			
Woodco Enterprises (Acququest)			1,800.00
<i>Invoice USI2519: Parcel 1: Cedar South</i>			
<i>Invoice USI2519: Parcel 2: Cedar Oak Access</i>			
<i>Invoice USI2519: Parcel 3: Cedar East</i>			
<i>Invoice USI2519: Parcel 4: Cedar Oak Venture</i>			

Invoice total **37,392.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
25093	07/18/2025	32,074.00	32,074.00				
	Total	32,074.00	32,074.00	0.00	0.00	0.00	0.00

Approved by Paul Aikins



accounting@usiconsultants.com

GeoSolutions, Inc.
6128 Eagles Nest Blvd
Zionsville, IN 46077

Phone: (317) 273-0070
Cell: (317) 385-7637
Fax: (317) 273-0070

Project # 2023-0081
Phase ID Geo. Inv. & Services (GSI)
Approval _____

INVOICE No. 2

DATE: July 11, 2025

INVOICE NO.: G-250701

TO: USI Consultants, Inc.
8415 East 56th Street
Indianapolis, Indiana 46216
Attn: Mitch Hansel

PROJECT: Rose Ave and Linden Rd Roundabout
New Haven, Allen County, Indiana

DES. NO.: 2300608

AUTHORIZATION: Subconsultant Agreement

GSI PROJECT NO.: G24-116

BILLED THROUGH DATE: July 11, 2025

TERMS: Net 30 days

Description	Quantity	Unit Price	Extension	Total
<u>Geotechnical Addendum</u>				
Mobilization of Equipment (1a)	1.0 LS	\$325.00	\$325.00	
Field and utility coordination (1c)	1.0 LS	1,000.00	1,000.00	
Field coordination w / property owners (1di)	1.0 LS	385.00	385.00	
Mileage (1e)	280.0 mi	4.25	1,190.00	
Truck mounted S/S borings (2a)	89.0 ft	23.00	2,047.00	
Truck mounted B & B borings (5a)	4.0 ft	47.00	188.00	
Hand or truck soundings (7a)	6.0 ft	15.00	90.00	
Set up for boring (24a)	11.0 ea	84.50	929.50	
Shelby tube sample (27)	2.0 ea	76.00	152.00	
Bag sample (28a)	1.0 ea	61.50	61.50	
Bag sample (28b)	4.0 ea	40.00	160.00	
Geotechnical engineer (32)	8.0 hr	145.00	1,160.00	
Special backfilling (0'-30') (35ai)	11.0 ea	133.00	1,463.00	
Pavement restoration (35ci)	10.0 ea	72.50	725.00	
Traffic control (37c) - flag crew and equipment	1.0 days	2,200.00	2,200.00	
Traffic coord. with sub (37d)	1.0 ea	725.00	725.00	
Sieve analysis (39)	7.0 ea	60.00	420.00	
Hydrometer analysis (40)	5.0 ea	70.00	350.00	
Liquid limit (42)	3.0 ea	47.00	141.00	
Plastic limit (43)	7.0 ea	34.00	238.00	
pH test (45)	7.0 ea	19.00	133.00	
Topsoil test - phosphorus (47a)	4.0 ea	25.50	102.00	
Topsoil test - potassium (47b)	4.0 ea	25.50	102.00	
Moisture content test (48a)	39.0 ea	8.25	321.75	
Specific gravity test (50)	7.0 ea	43.50	304.50	
Unconfined compression test (53a)	5.0 ea	75.00	375.00	
Moisture-density relationship (58a)	1.0 ea	170.00	170.00	
Subgrade resilient modulus (59b)	1.0 ea	750.00	750.00	
Sulfate test (61)	2.0 ea	127.00	254.00	
Geotechnical report (65a)	1.0 LS	2,175.00	2,175.00	
Pavement design	0.5 ea	8,840.00	4,420.00	

Total	\$23,057.25
Previously Invoiced	\$18,637.25✓
Total Invoiced	\$23,057.25
Agreement Amount	\$31,100.00
Total Due This Invoice	\$4,420.00

Invoice is for partial pavement design

GeoSolutions, Inc.
6128 Eagles Nest Blvd
Zionsville, IN 46077

Phone: (317) 273-0070
Cell: (317) 385-7637
Fax: (317) 273-0070

Project # 2023-0081
Phase ID
Approval

INVOICE No. 3

DATE: July 31, 2025

INVOICE NO.: G-250703

TO: USI Consultants, Inc.
8415 East 56th Street
Indianapolis, Indiana 46216
Attn: Mitch Hansel

PROJECT: Rose Ave and Linden Rd Roundabout
New Haven, Allen County, Indiana

DES. NO.: 2300608

AUTHORIZATION: Subconsultant Agreement

GSI PROJECT NO.: G24-116

BILLED THROUGH DATE: July 31, 2025

TERMS: Net 30 days

Description	Quantity	Unit Price	Extension	Total
<u>Geotechnical Addendum</u>				
Mobilization of Equipment (1a)	1.0 LS	\$325.00	\$325.00	
Field and utility coordination (1c)	1.0 LS	1,000.00	1,000.00	
Field coordination w/ property owners (1di)	1.0 LS	385.00	385.00	
Mileage (1e)	280.0 mi	4.25	1,190.00	
Truck mounted S/S borings (2a)	89.0 ft	23.00	2,047.00	
Truck mounted B & B borings (5a)	4.0 ft	47.00	188.00	
Hand or truck soundings (7a)	6.0 ft	15.00	90.00	
Set up for boring (24a)	11.0 ea	84.50	929.50	
Shelby tube sample (27)	2.0 ea	76.00	152.00	
Bag sample (28a)	1.0 ea	61.50	61.50	
Bag sample (28b)	4.0 ea	40.00	160.00	
Geotechnical engineer (32)	8.0 hr	145.00	1,160.00	
Special backfilling (0'-30') (35ai)	11.0 ea	133.00	1,463.00	
Pavement restoration (35ci)	10.0 ea	72.50	725.00	
Traffic control (37c) - flag crew and equipment	1.0 days	2,200.00	2,200.00	
Traffic coord. with sub (37d)	1.0 ea	725.00	725.00	
Sieve analysis (39)	7.0 ea	60.00	420.00	
Hydrometer analysis (40)	5.0 ea	70.00	350.00	
Liquid limit (42)	3.0 ea	47.00	141.00	
Plastic limit (43)	7.0 ea	34.00	238.00	
pH test (45)	7.0 ea	19.00	133.00	
Topsoil test - phosphorus (47a)	4.0 ea	25.50	102.00	
Topsoil test - potassium (47b)	4.0 ea	25.50	102.00	
Moisture content test (48a)	39.0 ea	8.25	321.75	
Specific gravity test (50)	7.0 ea	43.50	304.50	
Unconfined compression test (53a)	5.0 ea	75.00	375.00	
Moisture-density relationship (58a)	1.0 ea	170.00	170.00	
Subgrade resilient modulus (59b)	1.0 ea	750.00	750.00	
Sulfate test (61)	2.0 ea	127.00	254.00	
Geotechnical report (65a)	1.0 LS	2,175.00	2,175.00	
Pavement design	1.0 ea	8,840.00	8,840.00	

Total \$27,477.25

Previously Invoiced \$23,057.25✓

Total Invoiced \$27,477.25

Agreement Amount \$31,100.00

Total Due This Invoice \$4,420.00

Invoice is for final pavement design

Invoice

BILL TO	SHIP TO
USI Consultants 8415 E. 56th St., Suite A Indianapolis, IN 46216	USI Consultants 8415 E. 56th St., Suite A Indianapolis, IN 46216

Approval_____

[illegible]

Balance Due	1,800.00
-------------	----------

SUBCONSULTANT TASK ORDER #2023-0081

TASK ORDER#1**DATE: 7/07/2025**

This Task Order is issued under the on-call subconsultant agreement dated 3/22/2021 between USI CONSULTANTS, INC. and WOODCO ENTERPRISES, LTD. This Task Order shall have an effective date of 6/18/2024.

USI PROJECT INFORMATION**Project Number: 2023-0081****DES Number: 2300608****Project Name: 2023-0081 Linden and Rose RAB****Project Description: Intersection Improvement****Project Location: City of New Haven - Linden Rd. and Rose Ave.****Project Manager: Kelly Marley****CLIENT INFORMATION****Client Name:****Project Number: N/A****Contact Name:****SCOPE OF WORK**

4~20 year Title & Encumbrance Reports (digital copies only)
(Parcels 1-4) See attached plans for parcel locations

COMPENSATION

4~Parcels @ \$450/each. Total not-to-exceed fee shall be \$1,800.00

***If work is anticipated to be in excess of the amount listed above, authorization must be provided by USI prior to incurring costs.*

SCHEDULE

Title searches to be completed within 30 days of NTP.

A handwritten signature in blue ink that reads 'Kelly D. Marley'.**AUTHORIZED SIGNATURE:****DATE: 7/07/2025**

LPA INVOICE VOUCHER PURCHASE ORDER TRACKING LOG

LPA	City of New Haven		Type of Contract				PO Remit to Name & Address		
Vendor #	0000060572		Phase				City of New Haven		
DES#	2300608		Initial amount of PO		\$ 450,680.00		PO Box 570		
Contract #	0		Change Order #1				New Haven, IN 46774		
PO Number	0020128789		Change Order #2				0		
% Funding Ratio	80% Federal	20% Local	Change Order #3				NTP Date	INDOT Issued	5/14/2024
Date of Initial PO	5/13/2024		Total Amount of PO		\$ 450,680.00			LPA Issued	5/14/2024
Description	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
						\$ -			\$ 217,543.80
						\$ -			\$ 217,543.80
						\$ -			\$ 217,543.80
						\$ -			\$ 217,543.80
						\$ -			\$ 217,543.80
						\$ -			\$ 217,543.80
						\$ -			\$ 217,543.80
						\$ -			\$ 217,543.80
BALANCE FORWARD					\$ 291,420.25	\$ 233,136.20			\$ 217,543.80

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



Attention: Rick Kruchten
City of New Haven
815 Lincoln Highway E
New Haven, IN 46774
UNITED STATES

Invoice : 820230
Invoice Date : 8/22/2025
Project : 123308500W
Project Name : New Haven Sunnymede
 Stormwater Improvements

For Professional Services Rendered Through 7/31/2025

Contract : 1233085
Contract Name : New Haven Sunnymede Stormwater
 Improvements
Contract Date : 11/7/2024

Send statement and invoice to PM

			Billings		
	Fee	% Complete	To Date	Previous	Current
SV - Survey	143,300.00	87.94	126,012.22	126,012.22	0.00
WR01 - Design	341,300.00	53.13	181,322.60	179,686.10	1,636.50
PE01 - Permits	32,000.00	33.69	10,780.78	9,670.02	1,110.76
GEO99 - Geotechnical	9,400.00	100.00	9,400.00	0.00	9,400.00
			Billings		
	Fee	Available	To Date	Previous	Current
UT - Utility Coordination	23,300.00	16,764.25	7,147.25	6,535.75	611.50
<i>Rate Labor</i>		611.50			
WR02 - Public Engagement	8,100.00	2,712.04	5,387.96	5,387.96	0.00
BID01 - Bidding	17,600.00	17,600.00	0.00	0.00	0.00
Current Billings					12,758.76
Amount Due This Bill					<u>12,758.76</u>

Total Fee : 575,000.00
To Date Billings : 340,050.81
Total Remaining : 234,949.19

UT - Utility Coordination				
Rate Labor				
Class / Employee	Date	Hours	Rate	Amount
LEAD UTILITY & RAILROAD COORDINATOR				
Jeremy Ross	7/1/2025	0.50	167.00	83.50
UTILITY & RAILROAD COORDINATION SUPPORT				
Ashley Grylewicz	7/23/2025	1.00	108.00	108.00
	7/24/2025	0.50	108.00	54.00
	7/28/2025	0.25	108.00	27.00
Total Ashley Grylewicz		1.75		189.00
Total UTILITY & RAILROAD COORDINATION SUPPORT		1.75		189.00
UTILITY & RAILROAD COORDINATOR I				
Benjamin Rankin	7/1/2025	0.25	113.00	28.25
	7/7/2025	2.00	113.00	226.00
	7/10/2025	0.50	113.00	56.50
	7/23/2025	0.25	113.00	28.25
Total Benjamin Rankin		3.00		339.00
Total UTILITY & RAILROAD COORDINATOR I		3.00		339.00
Total Rate Labor				611.50
Total Bill Task: UT - Utility Coordination				611.50



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 581603
Date 08/27/2025

Project **2505816 City of New Haven Sherbrook Dr Reconstitution**

Billing Period Ending: 07/31/2025

Description	Phase Fee	Percent Complete	Total Billed	Prior Billed	Current Due
ROADWAY DESIGN	43,600.00	62.36	27,188.75	8,720.00	18,468.75
BIDDING PHASE	4,600.00	0.00	0.00	0.00	0.00
DIRECT EXPENSES	11,820.00	100.00	11,820.00	0.00	11,820.00
Total	60,020.00	64.99	39,008.75	8,720.00	30,288.75

Invoice total **30,288.75**

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
ROADWAY DESIGN	43,600.00	62.36	8,720.00	27,188.75	16,411.25	37.64	18,468.75
BIDDING PHASE	4,600.00	0.00	0.00	0.00	4,600.00	100.00	0.00
CONSTRUCTION ADMINISTRATION	5,500.00	0.00	0.00	0.00	5,500.00	100.00	0.00
DIRECT EXPENSES	11,820.00	100.00	0.00	11,820.00	0.00	0.00	11,820.00
Total	65,520.00	59.54	8,720.00	39,008.75	26,511.25	40.46	30,288.75

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
581603	08/27/2025	30,288.75	30,288.75				
	Total	30,288.75	30,288.75	0.00	0.00	0.00	0.00

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.



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: 47692
August 15, 2025

Project: 241421.00 NEW HAVEN LATERAL 3R - PHASE II

Manager: JESSICA L LESTINSKY

Professional Services for the Period: 6/30/25 to 7/31/25

Contract Amount:	\$ 307,450.00
Amount Previously Billed:	\$ 260,531.86
Amount Currently Billed:	\$ 6,868.94
Contract Balance:	\$ 40,049.20

PHASE: .06 CONSTRUCTION ADMIN

Professional Services

	Bill Hours	Bill Rate	Charge
Project Manager	33.00	\$ 170.00	\$ 5,610.00
Engineer I	1.00	\$ 125.00	125.00
Project Anaylis II	1.00	\$ 125.00	125.00
Total Labor	35.00		\$ 5,860.00

Reimbursables

Printing		\$ 1,008.94
Total Reimbursables		\$ 1,008.94

Total Project Invoice Amount \$ 6,868.94


Wessler Engineering, Inc.
JESSICA L LESTINSKY
Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$6,868.94	\$6,752.10	\$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, August 15, 2025

WESSLER ENGINEERING, INC.

Invoice 47692 Dated 8/15/2025

11:07:29 AM

Project	241421.00	NEW HAVEN LATERAL 3R - PHASE II
Phase	00006	CONSTRUCTION
Task	01CO02	CONSTRUCTION ADMINISTRATION

Professional Services

			Bill Hours	Bill Rate	Charge
Project Manager					
Project Manager					
1502	LESTINSKY, JESSICA	6/30/2025	3.00	170.00	510.00
	CA, PM				
1502	LESTINSKY, JESSICA	7/1/2025	4.00	170.00	680.00
	SRF response, CA, PM				
1502	LESTINSKY, JESSICA	7/2/2025	2.00	170.00	340.00
	CA, SRF response				
1502	LESTINSKY, JESSICA	7/7/2025	4.00	170.00	680.00
	SRF response				
1502	LESTINSKY, JESSICA	7/9/2025	1.50	170.00	255.00
	CA, SRF response				
1502	LESTINSKY, JESSICA	7/11/2025	1.00	170.00	170.00
	SRF response				
1502	LESTINSKY, JESSICA	7/14/2025	3.00	170.00	510.00
	CA, PM				
1502	LESTINSKY, JESSICA	7/16/2025	2.00	170.00	340.00
	CA, PM				
1502	LESTINSKY, JESSICA	7/17/2025	1.50	170.00	255.00
	CA, PM				
1502	LESTINSKY, JESSICA	7/18/2025	1.50	170.00	255.00
	CA, PM				
1502	LESTINSKY, JESSICA	7/21/2025	2.50	170.00	425.00
	CA, PM				
1502	LESTINSKY, JESSICA	7/22/2025	1.50	170.00	255.00
	CA, PM				
1502	LESTINSKY, JESSICA	7/24/2025	1.50	170.00	255.00
	CA, PM				
1502	LESTINSKY, JESSICA	7/29/2025	2.00	170.00	340.00
	CA, PM				

Project	241421.00	NEW HAVEN LATERAL 3R - PHASE II			Invoice	47692
1502	LESTINSKY, JESSICA CA, PM	7/30/2025	2.00	170.00	340.00	
Engineer I						
	Engineer I					
1518	JONES, JASPER	7/30/2025	1.00	125.00	125.00	
Submittal reviews						
Project Analyst II						
	Project Analyst II					
837	WITHEM, JACQUELYN	7/28/2025	.25	125.00	31.25	
Const Admin coordination						
837	WITHEM, JACQUELYN	7/29/2025	.25	125.00	31.25	
COI						
837	WITHEM, JACQUELYN	7/30/2025	.50	125.00	62.50	
Shop Drawings; CA						
Totals			35.00		5,860.00	
Total Labor						5,860.00
Reimbursables						
Printing						
AP 35294	7/17/2025	MICHIGAN OFFICE SOLUTIONS INC.			1,008.94	
		/ / Invoice: IN5965420, 6/30/2025				
Total Reimbursables					1,008.94	1,008.94
					Total this Task	\$6,868.94
					Total this Phase	\$6,868.94
					Total this Project	\$6,868.94
					Total this Report	\$6,868.94



More than a Project™

INVOICE

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

Invoice Number: 47694
August 15, 2025

Project: 242421.00 NEW HAVEN EDGERTON RD WM & BOOSTER STATION

Manager: JESSICA L LESTINSKY

Professional Services for the Period: 6/1/25 to 7/31/25

Contract Amount:	\$ 346,900.00
Amount Previously Billed:	\$ 288,322.14
Amount Currently Billed:	\$ 58,577.55
Contract Balance:	\$ 0.31

PHASE: .06 CONSTRUCTION ADMIN

Professional Services	Bill Hours	Bill Rate	Charge
Principal Engineer	0.50	\$ 250.00	\$ 125.00
Senior Project Manager	17.50	\$ 220.00	3,850.00
Project Manager	73.75	\$ 170.00	12,537.50
Project Analyst II	1.00	\$ 125.00	125.00
Environmental Services Asst Project Mgr	0.25	\$ 115.00	28.75
Total Labor	93.00		\$ 16,666.25

Reimbursables	
Travel	\$ 134.40
Total Reimbursables	\$ 134.40

Total from Phase .06 \$ 16,800.65

PHASE: .68 CONSTRUCTION OBSERVATION

Professional Services	Bill Hours	Bill Rate	Charge
Electrical Senior Project Manager II	0.25	\$ 265.00	\$ 66.25
Senior Project Manager I	0.50	\$ 220.00	110.00
Project Manager	2.00	\$ 170.00	340.00
Senior Resident Project Representative	214.00	\$ 130.00	27,820.00
Project Analyst II	0.75	\$ 125.00	93.75
Resident Project Representative IV	103.50	\$ 120.00	12,420.00
Total Labor	321.00		\$ 40,850.00

Reimbursables	
Travel	\$ 926.90
Total Reimbursables	\$ 926.90

Total for Phase .68 \$ 41,776.90

Total Project Invoice Amount \$ 58,577.55


Wessler Engineering, Inc.
JESSICA L LESTINSKY
Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$58,577.55	\$0.00	\$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, August 15, 2025

WESSLER ENGINEERING, INC.

Invoice 47694 Dated 8/15/2025

12:32:38 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
Principal Engineer					
Principal Engineer					
1500	HUTTON, CHARLES	5/28/2025	.50	250.00	125.00
Disinfection Process Review					
Senior Project Manager I					
Senior Project Manager I					
1507	WILLIAMS, JODY	5/1/2025	3.00	220.00	660.00
Onsite - BiWeekly Meeting					
1507	WILLIAMS, JODY	5/27/2025	2.00	220.00	440.00
Onsite - Project Review w/ Jay					
1507	WILLIAMS, JODY	6/5/2025	6.00	220.00	1,320.00
Onsite - Booster Station Installation - Progress Meeting					
1507	WILLIAMS, JODY	6/6/2025	1.00	220.00	220.00
Contractor Coordination w/Jay					
1507	WILLIAMS, JODY	6/10/2025	.50	220.00	110.00
Contractor Coordination w/Jay					
1507	WILLIAMS, JODY	6/12/2025	1.00	220.00	220.00
Contractor Coordination w/Jay					
1507	WILLIAMS, JODY	7/10/2025	1.00	220.00	220.00
Project Update w/Jay - Bore Pit Review					
1507	WILLIAMS, JODY	7/22/2025	3.00	220.00	660.00
Onsite - Project Check-In For Under Railroad Bore					
Project Manager					
Project Manager					
1502	LESTINSKY, JESSICA	5/1/2025	3.50	170.00	595.00
CA, PM, progress meeting					
1502	LESTINSKY, JESSICA	5/2/2025	.75	170.00	127.50
CA, PM					
1502	LESTINSKY, JESSICA	5/6/2025	1.25	170.00	212.50
CA, PM					
1502	LESTINSKY, JESSICA	5/7/2025	1.50	170.00	255.00
CA, PM					
1502	LESTINSKY, JESSICA	5/8/2025	1.50	170.00	255.00
CA, PM					
1502	LESTINSKY, JESSICA	5/9/2025	1.00	170.00	170.00
PM, CA					

Project	242421.00	NEW HAVEN EDGERTON RD WM & BOOSTER	Invoice	47694
1502	LESTINSKY, JESSICA CA, PM	5/12/2025	1.00 170.00	170.00
1502	LESTINSKY, JESSICA CA, PM	5/13/2025	1.00 170.00	170.00
1502	LESTINSKY, JESSICA PM, CA	5/15/2025	1.00 170.00	170.00
1502	LESTINSKY, JESSICA CA, PM	5/20/2025	2.50 170.00	425.00
1502	LESTINSKY, JESSICA CA, PM	5/23/2025	2.00 170.00	340.00
1502	LESTINSKY, JESSICA CA, PM	5/27/2025	2.00 170.00	340.00
1502	LESTINSKY, JESSICA CA, PM	5/29/2025	2.00 170.00	340.00
1502	LESTINSKY, JESSICA CA, PM	6/3/2025	2.00 170.00	340.00
1502	LESTINSKY, JESSICA CA, PM	6/4/2025	2.00 170.00	340.00
1502	LESTINSKY, JESSICA CA, PM	6/5/2025	2.50 170.00	425.00
1502	LESTINSKY, JESSICA CA, PM	6/6/2025	2.00 170.00	340.00
1502	LESTINSKY, JESSICA CA, PM	6/10/2025	2.50 170.00	425.00
1502	LESTINSKY, JESSICA CA, PM	6/11/2025	1.00 170.00	170.00
1502	LESTINSKY, JESSICA CA, PM	6/12/2025	2.00 170.00	340.00
1502	LESTINSKY, JESSICA CA, PM	6/16/2025	2.00 170.00	340.00
1502	LESTINSKY, JESSICA CA, PM	6/18/2025	2.00 170.00	340.00
1502	LESTINSKY, JESSICA CA, PM	6/19/2025	2.00 170.00	340.00
1502	LESTINSKY, JESSICA CA, PM	6/23/2025	2.00 170.00	340.00

Project	242421.00	NEW HAVEN EDGERTON RD WM & BOOSTER	Invoice	47694
1502	LESTINSKY, JESSICA PM, CA	6/24/2025	1.50 170.00	255.00
1502	LESTINSKY, JESSICA CA	6/25/2025	2.00 170.00	340.00
1502	LESTINSKY, JESSICA CA, PM	6/30/2025	2.50 170.00	425.00
1502	LESTINSKY, JESSICA CA, PM	7/1/2025	3.00 170.00	510.00
1502	LESTINSKY, JESSICA CA, PM	7/2/2025	2.00 170.00	340.00
1502	LESTINSKY, JESSICA CA, PM	7/7/2025	2.00 170.00	340.00
1502	LESTINSKY, JESSICA CA, PM	7/8/2025	2.50 170.00	425.00
1502	LESTINSKY, JESSICA CA, PM	7/10/2025	1.00 170.00	170.00
1502	LESTINSKY, JESSICA CA, PM	7/11/2025	1.50 170.00	255.00
1502	LESTINSKY, JESSICA CA, PM	7/14/2025	2.00 170.00	340.00
1502	LESTINSKY, JESSICA CA, PM	7/16/2025	2.00 170.00	340.00
1502	LESTINSKY, JESSICA CA, PM	7/18/2025	1.25 170.00	212.50
1502	LESTINSKY, JESSICA CA, PM	7/21/2025	2.50 170.00	425.00
1502	LESTINSKY, JESSICA CA, PM	7/22/2025	2.00 170.00	340.00
1502	LESTINSKY, JESSICA CA, PM	7/23/2025	2.00 170.00	340.00
659	REES, LOYS Water main and service testing and disinfection	5/28/2025	.50 170.00	85.00
659	REES, LOYS Water main and service testing and disinfection	5/29/2025	.50 170.00	85.00
Project Analyst II				
Project Analyst II				
837	WITHEM, JACQUELYN COI req	5/27/2025	.25 125.00	31.25

Project	242421.00	NEW HAVEN EDGERTON RD WM & BOOSTER	Invoice	47694
837	WITHEM, JACQUELYN	6/4/2025	.25 125.00	31.25
	Pay Application Coordination			
837	WITHEM, JACQUELYN	6/16/2025	.25 125.00	31.25
	COI f/u			
837	WITHEM, JACQUELYN	7/23/2025	.25 125.00	31.25
	COI coordination			
	Environmental Services Asst. Project Mgr			
	Environmental Services Asst. Project Mgr			
1508	TAUIL, MICHAELA	5/28/2025	.25 115.00	28.75
	RR Permit Conditions			
	Totals		93.00	16,666.25
	Total Labor			16,666.25
Reimbursables				
Travel				
EX 00000001403	6/5/2025	LESTINSKY, JESSICA / progress meeting		21.00
7				
EX 00000001410	7/31/2025	LESTINSKY, JESSICA / progress meeting		23.80
9				
	Total Reimbursables			44.80 44.80
Unit Billing				
Mileage - Company vehicles				
VEH 1805		32.0 Miles @ 0.70		22.40
VEH 1601		53.0 Miles @ 0.70		37.10
VEH 1805		43.0 Miles @ 0.70		30.10
	Total Units			89.60 89.60
Total this Task				\$16,800.65
Total this Phase				\$16,800.65

Phase	00068	CONSTRUCTION OBSERVATION		

Task	01RP02	RPR		
Professional Services				
		Bill Hours	Bill Rate	Charge
Electrical Senior Project Manager II				
Electrical Senior Project Manager II				
643	PRICE, BRIAN	7/30/2025	.25 265.00	66.25
	indy office, cell modems, prep for meeting			
Senior Project Manager I				
Senior Project Manager I				
1507	WILLIAMS, JODY	6/27/2025	.50 220.00	110.00
	Project Coordination w/ Jay			
Project Manager				
Project Manager				
1502	LESTINSKY, JESSICA	7/25/2025	2.00 170.00	340.00
	CA, PM			
Sr. Resident Project Representative				

Project	242421.00	NEW HAVEN EDGERTON RD WM & BOOSTER	Invoice	47694	
	Sr. Resident Project Representative				
1510	DIAL, JASON	6/2/2025 Ovt	.50	130.00	65.00
1510	DIAL, JASON	6/2/2025	8.00	130.00	1,040.00
	Construction Observation				
1510	DIAL, JASON	6/3/2025	8.00	130.00	1,040.00
	Construction Observation				
1510	DIAL, JASON	6/3/2025 Ovt	.50	130.00	65.00
1510	DIAL, JASON	6/4/2025	8.00	130.00	1,040.00
	Construction Observation				
1510	DIAL, JASON	6/5/2025	8.00	130.00	1,040.00
	Construction Observation				
1510	DIAL, JASON	6/6/2025	8.00	130.00	1,040.00
	Construction Observation				
1510	DIAL, JASON	6/6/2025 Ovt	.50	130.00	65.00
1510	DIAL, JASON	6/9/2025 Ovt	.50	130.00	65.00
1510	DIAL, JASON	6/9/2025	8.00	130.00	1,040.00
	Construction Observation				
1510	DIAL, JASON	6/10/2025	8.00	130.00	1,040.00
	Construction Observation				
1510	DIAL, JASON	6/10/2025 Ovt	.50	130.00	65.00
1510	DIAL, JASON	6/11/2025 Ovt	.50	130.00	65.00
1510	DIAL, JASON	6/11/2025	8.00	130.00	1,040.00
	Construction Observation				
1510	DIAL, JASON	6/12/2025	8.00	130.00	1,040.00
	Construction Observation				
1510	DIAL, JASON	6/12/2025 Ovt	.50	130.00	65.00
1510	DIAL, JASON	6/13/2025	8.00	130.00	1,040.00
	Construction Observation				
1510	DIAL, JASON	6/16/2025	8.00	130.00	1,040.00
	Construction Observation				
1510	DIAL, JASON	6/16/2025 Ovt	1.50	130.00	195.00
1510	DIAL, JASON	6/17/2025	8.00	130.00	1,040.00
	Construction Observation				
1510	DIAL, JASON	6/18/2025	6.00	130.00	780.00
	Construction Observation				
1510	DIAL, JASON	6/19/2025	8.00	130.00	1,040.00
	Construction Observation				
1510	DIAL, JASON	6/19/2025 Ovt	1.00	130.00	130.00
1510	DIAL, JASON	6/20/2025 Ovt	.50	130.00	65.00
1510	DIAL, JASON	6/20/2025	8.00	130.00	1,040.00
	Construction Observation				
1510	DIAL, JASON	6/23/2025	8.00	130.00	1,040.00
	Construction Observation				
1510	DIAL, JASON	6/24/2025	8.00	130.00	1,040.00
	Construction Observation				
1510	DIAL, JASON	6/25/2025	8.00	130.00	1,040.00
	Construction Observation				
1510	DIAL, JASON	6/25/2025 Ovt	.50	130.00	65.00
1510	DIAL, JASON	6/26/2025 Ovt	1.00	130.00	130.00
1510	DIAL, JASON	6/26/2025	8.00	130.00	1,040.00
	Construction Observation				

Project	242421.00	NEW HAVEN EDGERTON RD WM & BOOSTER	Invoice	47694	
1510	DIAL, JASON	6/27/2025	8.00	130.00	1,040.00
	Construction Observation				
1510	DIAL, JASON	7/7/2025	8.00	130.00	1,040.00
	Construction Observation				
1510	DIAL, JASON	7/9/2025	8.00	130.00	1,040.00
	Construction Observation				
1510	DIAL, JASON	7/10/2025	4.00	130.00	520.00
	Construction Observation				
1510	DIAL, JASON	7/11/2025	4.00	130.00	520.00
	Construction Observation				
1510	DIAL, JASON	7/14/2025	6.00	130.00	780.00
	Construction Observation				
1510	DIAL, JASON	7/15/2025	6.00	130.00	780.00
	Construction Observation				
1510	DIAL, JASON	7/16/2025	6.00	130.00	780.00
	Construction Observation				
1510	DIAL, JASON	7/17/2025	6.00	130.00	780.00
	Construction Observation				
Project Analyst II					
Project Analyst II					
837	WITHEM, JACQUELYN	7/1/2025	.50	125.00	62.50
	Pay App 9 and emails regarding COI				
837	WITHEM, JACQUELYN	7/29/2025	.25	125.00	31.25
	Pay App				
Resident Project Representative IV					
Resident Project Representative IV					
576	SHAW, EVERETT	7/1/2025	9.50	120.00	1,140.00
	Construction Observation				
576	SHAW, EVERETT	7/2/2025	9.50	120.00	1,140.00
	Construction Observation				
576	SHAW, EVERETT	7/3/2025	4.50	120.00	540.00
	Construction Observation				
576	SHAW, EVERETT	7/18/2025	5.00	120.00	600.00
	Construction Observation				
576	SHAW, EVERETT	7/21/2025	8.00	120.00	960.00
	Construction Observation				
576	SHAW, EVERETT	7/22/2025	8.00	120.00	960.00
	Construction Observation				
576	SHAW, EVERETT	7/23/2025	7.00	120.00	840.00
	Construction Observation				
576	SHAW, EVERETT	7/25/2025	9.00	120.00	1,080.00
	Construction Observation				
576	SHAW, EVERETT	7/25/2025 Ovt	3.00	120.00	360.00
576	SHAW, EVERETT	7/26/2025 Ovt	4.00	120.00	480.00
576	SHAW, EVERETT	7/26/2025	8.00	120.00	960.00
	Construction Observation				
576	SHAW, EVERETT	7/27/2025 Ovt	2.50	120.00	300.00
	Construction Observation				
576	SHAW, EVERETT	7/28/2025	8.50	120.00	1,020.00
	Construction Observation				

Project	242421.00	NEW HAVEN EDGERTON RD WM & BOOSTER	Invoice	47694
576	SHAW, EVERETT	7/29/2025	7.00 120.00	840.00
	Construction Observation			
576	SHAW, EVERETT	7/30/2025	6.50 120.00	780.00
	Construction Observation			
576	SHAW, EVERETT	7/31/2025	3.50 120.00	420.00
	Construction Observation			
	Totals		321.00	40,850.00
	Total Labor			40,850.00
Reimbursables				
Travel				
EX 00000001413	7/25/2025	SHAW, EVERETT / over 10hrs on site		20.00
0				
EX 00000001413	7/26/2025	SHAW, EVERETT / over 10hrs on site		20.00
0				
EX 00000001413	7/30/2025	SHAW, EVERETT / truck in shop, used		30.80
0		my car		
EX 00000001413	7/31/2025	SHAW, EVERETT / truck in shop, used		36.40
0		my car		
	Total Reimbursables		107.20	107.20
Unit Billing				
Mileage - Company vehicles				
VEH 1801		774.0 Miles @ 0.70		541.80
VEH 1805		44.0 Miles @ 0.70		30.80
VEH 1801		330.0 Miles @ 0.70		231.00
VEH 1806		23.0 Miles @ 0.70		16.10
	Total Units		819.70	819.70
Total this Task				\$41,776.90
Total this Phase				\$41,776.90
Total this Project				\$58,577.55
Total this Report				\$58,577.55



More than a Project™

INVOICE

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

Invoice Number: 47699
August 15, 2025

Project: 278524.00 NEW HAVEN TANGLEWOOD ROAD

Manager: JESSICA L LESTINSKY

Professional Services for the Period: 6/30/25 to 7/31/25

Contract Amount:	\$ 108,700.00
Amount Previously Billed:	\$ 73,738.44
Amount Currently Billed:	\$ 5,185.70
Contract Balance:	\$ 29,775.86

PHASE: .06 CONSTRUCTION PHASE

Professional Services

	Bill Hours	Bill Rate	Charge
Project Manager	30.00	\$ 170.00	\$ 5,100.00
CAD Manager I	0.25	\$ 145.00	36.25
Project Analyst II	0.25	\$ 125.00	31.25
Total Labor	30.50		\$ 5,167.50

Reimbursables

Travel			\$ 18.20
Total Reimbursables			\$ 18.20

Total Project Invoice Amount \$ 5,185.70


Wessler Engineering, Inc.
JESSICA L LESTINSKY
Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$5,185.70	\$5,336.85	\$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, August 15, 2025

WESSLER ENGINEERING, INC.

Invoice 47699 Dated 8/15/2025

1:28:11 PM

Project	278524.00	NEW HAVEN TANGLEWOOD & HARTZELL RD
Phase	0006A	CONSTRUCTION - TANGLEWOOD
Task	01CS02	CONSTRUCTION ADMIN

Professional Services

			Bill Hours	Bill Rate	Charge
Project Manager					
Project Manager					
1502	LESTINSKY, JESSICA	6/30/2025	2.00	170.00	340.00
	CA, PM				
1502	LESTINSKY, JESSICA	7/1/2025	1.00	170.00	170.00
	CA, PM				
1502	LESTINSKY, JESSICA	7/7/2025	2.00	170.00	340.00
	CA, PM				
1502	LESTINSKY, JESSICA	7/8/2025	2.00	170.00	340.00
	CA, PM				
1502	LESTINSKY, JESSICA	7/9/2025	.50	170.00	85.00
	CA, PM				
1502	LESTINSKY, JESSICA	7/14/2025	2.00	170.00	340.00
	CA, PM				
1502	LESTINSKY, JESSICA	7/17/2025	2.00	170.00	340.00
	CA, PM				
1502	LESTINSKY, JESSICA	7/22/2025	2.00	170.00	340.00
	CA, PM				
1502	LESTINSKY, JESSICA	7/23/2025	3.00	170.00	510.00
	progress meeting, CA, PM				
1502	LESTINSKY, JESSICA	7/24/2025	2.50	170.00	425.00
	CA, PM				
1502	LESTINSKY, JESSICA	7/25/2025	2.00	170.00	340.00
	CA, PM				
1502	LESTINSKY, JESSICA	7/28/2025	4.50	170.00	765.00
	CA, PM				
1502	LESTINSKY, JESSICA	7/30/2025	2.50	170.00	425.00
	CA, PM				
1502	LESTINSKY, JESSICA	7/31/2025	2.00	170.00	340.00
	CA, PM				

Project	278524.00	NEW HAVEN TANGLEWOOD & HARTZELL RD	Invoice	47699
CAD Manager I				
	CAD Manager I			
1505	EVERETTS, MICHELLE cad dwgs	7/29/2025	.25 145.00	36.25
Project Analyst II				
	Project Analyst II			
837	WITHEM, JACQUELYN Pay App #004	7/25/2025	.25 125.00	31.25
	Totals		30.50	5,167.50
	Total Labor			5,167.50
Reimbursables				
Travel				
EX 00000001410 7/23/2025 9	LESTINSKY, JESSICA / mileage for progress meeting			18.20
	Total Reimbursables		18.20	18.20
			Total this Task	\$5,185.70
			Total this Phase	\$5,185.70
			Total this Project	\$5,185.70
			Total this Report	\$5,185.70



More than a Project™

INVOICE

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

Invoice Number: 47794
August 20, 2025

Project: 243921.00 NEW HAVEN CSO LTCP UPDATE

Manager: BRIDGET R INGRAM

Professional Services for the Period: 6/30/25 to 7/31/25

Contract Amount:	\$	740,000.00
Amount Previously Billed:	\$	552,708.18
Amount Currently Billed:	\$	40,157.18
Contract Balance:	\$	147,134.64

PHASE: .06 CONSTRUCTION ADMINISTRATION

Professional Services

	Bill Hours	Bill Rate	Charge
Electrical Senior Project Manager II	3.00	\$ 265.00	\$ 795.00
Senior Project Manager I	0.50	\$ 220.00	110.00
Control System Engineer IV	29.00	\$ 195.00	5,655.00
Project Manager II	12.00	\$ 185.00	2,220.00
Control System Engineer III	8.00	\$ 170.00	1,360.00
I&C Project Engineer III	0.50	\$ 170.00	85.00
Control System Engineer II	4.75	\$ 155.00	736.25
Intern Engineer	5.00	\$ 40.00	200.00
Total Labor	62.75		\$ 11,161.25

Reimbursables

B.L. Anderson Company	\$	334.00
Gilson Engineering Sales	\$	23,765.78
Inductive Automation	\$	2,732.27
RS Group	\$	670.68
Travel	\$	193.20
Total Reimbursables	\$	27,695.93

Total for Phase .06 \$ 38,857.18

PHASE: .68 CONSTRUCTION OBSERVATION

Professional Services

	Bill Hours	Bill Rate	Charge
Sr. Resident Project Representative	10.00	\$ 130.00	\$ 1,300.00
Total Labor	10.00		\$ 1,300.00

Reimbursables

Total Reimbursables	\$	-
----------------------------	-----------	----------

Total for Phase .68 \$ 1,300.00

Total Project Invoice Amount \$ 40,157.18

Bridget R Ingram

Wessler Engineering, Inc.
BRIDGET R INGRAM
Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$40,157.18	\$0.00	\$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

Tuesday, August 26, 2025

WESSLER ENGINEERING, INC.

Invoice 47794 Dated 8/20/2025

9:51:32 AM

Project	243921.00	NEW HAVEN CSO LTCP UPDATE
Phase	00006	CONSTRUCTION
Task	01CS01	CA - CONSTRUCTION

Professional Services

			Bill Hours	Bill Rate	Charge
Senior Project Manager I					
Senior Project Manager I					
1507	WILLIAMS, JODY	7/10/2025	.50	220.00	110.00
ASsBuilt Review					
Intern Engineer					
Intern Engineer					
912	MARQUARDT, GEORGE	7/25/2025	2.00	40.00	80.00
Finding changes in As-Built plans for New Haven					
912	MARQUARDT, GEORGE	7/28/2025	3.00	40.00	120.00
Finished up comparing Wessler and TCI sheets with FTM's and RFI's.					
Totals			5.50		310.00
Total Labor					310.00
Total this Task					\$310.00

Task	01IC01	CA - I&C
------	--------	----------

Professional Services

			Bill Hours	Bill Rate	Charge
Electrical Senior Project Manager II					
Electrical Senior Project Manager II					
643	PRICE, BRIAN	7/3/2025	2.00	265.00	530.00
PO processing					
643	PRICE, BRIAN	7/23/2025	1.00	265.00	265.00
POs, ordering					
Control System Engineer IV					
Control System Engineer IV					
647	MATIC, MARKO	7/17/2025	4.00	195.00	780.00
Cell Modem network troubleshooting					
647	MATIC, MARKO	7/22/2025	4.00	195.00	780.00
Cell Modem network troubleshooting					
1305	MORAN, KENNETH	7/17/2025	4.00	195.00	780.00
Wiring rain gauge and modifying programs to get data to main PLC					
Control System Engineer III					
Control System Engineer III					
673	PUKLUS, SHAWN	7/15/2025	1.00	170.00	170.00
Hand off from Kevin for Thursdays on site visit.					

Project	243921.00	NEW HAVEN CSO LTCP UPDATE			Invoice	47794
673	PUKLUS, SHAWN	7/16/2025	1.50	170.00	255.00	
	conference call with Ken, read install manual for rain gauge,Bench tested PLC.contacted Jay Dial. Discussed project and set up on site visit.					
673	PUKLUS, SHAWN	7/17/2025	5.50	170.00	935.00	
	On site visitTravel to and fromset up comms from COS to TP to Main PLCWired up and Programmed Rain GaugeRetrieved Cell Modem and attempted to retrieve PLC's from two other sites.					
I&C Project Engineer III						
	I&C Project Engineer III					
674	HUSBAND, BAILEY	7/1/2025	.50	170.00	85.00	
	UV Alarming discussion with Bridget					
Control System Engineer II						
	Control System Engineer II					
665	LOPEZ, KEVIN	7/1/2025	.50	155.00	77.50	
	Remote Support (For Wessler Bridget)					
665	LOPEZ, KEVIN	7/15/2025	1.00	155.00	155.00	
	Job site research n planning					
	Totals		25.00		4,812.50	
	Total Labor					4,812.50
Unit Billing						
Mileage - Company vehicles						
	VEH 2404		276.0 Miles @ 0.70		193.20	
	Total Units				193.20	193.20
Total this Task						\$5,005.70

Task 01WW01 CA - WW

Professional Services

			Bill Hours	Bill Rate	Charge
Project Manager II					
Project Manager II					
658	INGRAM, BRIDGET	7/1/2025	2.00	185.00	370.00
	UV Alarm Issues, Internal Mtg, Flow Meter Calibration				
658	INGRAM, BRIDGET	7/3/2025	1.00	185.00	185.00
	Call with TCI/ Effluent Flow Issues				
658	INGRAM, BRIDGET	7/8/2025	1.50	185.00	277.50
	CSOOP				
658	INGRAM, BRIDGET	7/9/2025	1.00	185.00	185.00
	Valve PCO Review				
658	INGRAM, BRIDGET	7/15/2025	.50	185.00	92.50
	Alt Pump Station Option				
658	INGRAM, BRIDGET	7/22/2025	1.00	185.00	185.00
	Effluent Pump Station Alt/ Valves				
658	INGRAM, BRIDGET	7/24/2025	.50	185.00	92.50
	As-Built Review				
658	INGRAM, BRIDGET	7/25/2025	.50	185.00	92.50
	Call w/Dave, Follow Ups				
658	INGRAM, BRIDGET	7/28/2025	1.50	185.00	277.50
	CSOOP Updates				
658	INGRAM, BRIDGET	7/30/2025	2.00	185.00	370.00
	SRF Close Out, As-Builts				

Project	243921.00	NEW HAVEN CSO LTCP UPDATE			Invoice	47794
658	INGRAM, BRIDGET	7/31/2025	.50	185.00	92.50	
	SRF Closeout					
	Totals		12.00		2,220.00	
	Total Labor					2,220.00
				Total this Task		\$2,220.00

Task	02IC01	CA - I&C - SCADA				
Professional Services						
			Bill Hours	Bill Rate	Charge	
Control System Engineer IV						
	Control System Engineer IV					
1305	MORAN, KENNETH	7/14/2025	3.00	195.00	585.00	
	Lift Station Work- setting up new signal fire account					
1305	MORAN, KENNETH	7/15/2025	3.00	195.00	585.00	
	Testing nodes and modbus cards					
1305	MORAN, KENNETH	7/16/2025	4.00	195.00	780.00	
	Lift Station Work- working with signal fire to get MATT certificates.					
	Testing new signal fire					
1305	MORAN, KENNETH	7/30/2025	4.00	195.00	780.00	
	LIFT STATION WORKWorking with Signal fire tech support to get					
	New Haven MATT broker keys and settings.					
1305	MORAN, KENNETH	7/31/2025	3.00	195.00	585.00	
	LIFT STATION WORKConfiguring and testing MQTT broker setup					
	on local gateway.					
Control System Engineer II						
	Control System Engineer II					
665	LOPEZ, KEVIN	7/2/2025	3.25	155.00	503.75	
	Rain Gauge Research					
	Totals		20.25		3,818.75	
	Total Labor					3,818.75
				Total this Task		\$3,818.75

Task	03IC01	CA - I&C - SCADA EQUIPMENT				
Consultants						
B.L. ANDERSON COMPANY, INC.						
AP 35247	7/10/2025	B.L. ANDERSON COMPANY, INC. / /			334.00	
		Invoice: 036318, 6/17/2025				
	Total Consultants				334.00	334.00
Reimbursables						
Supplies						
AP 35346	7/24/2025	GILSON ENGINEERING SALES LLC /			23,765.78	
		/ Invoice: 9002569, 7/11/2025				
AP 35392	7/30/2025	HUNTINGTON NATIONAL BANK /			670.68	
		JLP-RS Group; project items / Invoice:				
		2978, 7/8/2025				
AP 35293	7/17/2025	INDUCTIVE AUTOMATION / / Invoice:			2,732.27	
		1383190, 7/8/2025				
	Total Reimbursables				27,168.73	27,168.73
				Total this Task		\$27,502.73

Project	243921.00	NEW HAVEN CSO LTCP UPDATE	Invoice	47794
---------	-----------	---------------------------	---------	-------

Total this Phase \$38,857.18

Phase 00068 CONSTRUCTION OBSERVATION

Task 01RP01 RPR

Professional Services

			Bill Hours	Bill Rate	Charge	
Sr. Resident Project Representative						
	Sr. Resident Project Representative					
1510	DIAL, JASON	7/8/2025	4.00	130.00	520.00	
	AS-built review/ gate opener issue					
1510	DIAL, JASON	7/14/2025	2.00	130.00	260.00	
	as-built review					
1510	DIAL, JASON	7/15/2025	2.00	130.00	260.00	
	as-built review					
1510	DIAL, JASON	7/17/2025	2.00	130.00	260.00	
	as-built and opener conversations with CONH and TCI					
	Totals		10.00		1,300.00	
	Total Labor					1,300.00
					Total this Task	\$1,300.00
					Total this Phase	\$1,300.00
					Total this Project	\$40,157.18
					Total this Report	\$40,157.18



INVOICE		
DATE	NUMBER	PAGE
6/17/2025	036318	1 of 1

INVOICE

B WEI001
I WESSLER ENGINEERING, INC
L 6219 S E ST
L INDIANAPOLIS, IN 46227
T
O

243921

S WESSLER ENGINEERING, INC
H 80 STATE ROUTE 103
I SUITE C
P BLUFFTON, OH 45817
T
O

ATTENTION:

PO 5023 / KEN

CUSTOMER REF/PO #		JOB #	JOB TITLE	SLP	SHIPPING TYPE	TERMS
5023		0033475		DRG/DRG	BEST WAY	NET 30
QUANTITY		PART NO.	DESCRIPTION	UNIT PRICE	EXTENDED	
B/O	Ship					

0.00	1	FDK085U0234	SIEMENS, MODBUS CARD	\$321.00	\$321.00
			FREIGHT CHARGES		\$13.00

WESSLER ENGINEERING	
INVOICE APPROVAL	
DATE: <u>7/10/25</u>	APPROVED BY: <u>BDP</u>
☐ INDIRECT	
☒ DIRECT - PROJ. # <u>243921.06.031C01</u>	
COMMENTS:	
ACCTS: <u>530</u>	

This Invoice, and delivery of all goods and services described herein, are subject to and governed by solely the Master Terms and Conditions of Sale available at www.blanderson.com/Master-TCs.

TERMS OF PAYMENT ARE NET 30 DAYS FROM DATE OF INVOICE *A 7% PER ANNUM SERVICE CHARGE SHALL BE APPLIED TO ANY BALANCE *CREDIT CARD PAYMENTS ARE SUBJECT TO AN ADDITIONAL 3% CHARGE

SUBTOTAL:	\$ 334.00
TAX:	\$ 0.00
TOTAL:	\$ 334.00

4801 Tazer Drive Lafayette, IN 47905 - Phone: 765-463-1518 - Fax: 765-446-8390

www.blanderson.com



INVOICE		
DATE	NUMBER	PAGE
6/17/2025	036318	1 of 1

INVOICE

B WEI001
I WESSLER ENGINEERING, INC
L 6219 S E ST
L INDIANAPOLIS, IN 46227
T
O

S WESSLER ENGINEERING, INC
H 80 STATE ROUTE 103
I SUITE C
P BLUFFTON, OH 45817
T
O

ATTENTION:

PO 5023 / KEN

CUSTOMER REF/PO #		JOB #	JOB TITLE	SLP	SHIPPING TYPE	TERMS
5023		0033475		DRG/DRG	BEST WAY	NET 30
QUANTITY		PART NO.	DESCRIPTION	UNIT PRICE	EXTENDED	
B/O	Ship					

0.00	1	FDK085U0234	SIEMENS, MODBUS CARD	\$321.00	\$321.00
			FREIGHT CHARGES		\$13.00

This Invoice, and delivery of all goods and services described herein, are subject to and governed by solely the Master Terms and Conditions of Sale available at www.blanderson.com/Master-TCs.

TERMS OF PAYMENT ARE NET 30 DAYS FROM DATE OF INVOICE *A 7% PER ANNUM SERVICE CHARGE SHALL BE APPLIED TO ANY BALANCE *CREDIT CARD PAYMENTS ARE SUBJECT TO AN ADDITIONAL 3% CHARGE

SUBTOTAL: \$ 334.00

TAX: \$ 0.00

TOTAL: \$ 334.00

4801 Tazer Drive Lafayette, IN 47905 - Phone: 765-463-1518 - Fax: 765-446-8390

www.blanderson.com



INVOICE

INVOICE #
9002569

INVOICED
07/11/2025

DUE
07/11/2025

TOTAL DUE
\$23,765.78

SOLD TO

ATTN: Ken Moran
Wessler Engineering Inc
80 State Route 103
Bluffton OH 45817
United States

Customer #: 109985

SHIP TO

ATTN: Ken Moran
Wessler Engineering Inc
80 State Route 103
Bluffton OH 45817
United States

ORDER #	TERMS	CUSTOMER PO #	SHIPPED
Sales Order #S109775	UNESTABLISHED CREDIT	5018	07/11/2025

ITEM	PART NUMBER	QUANTITY	UNIT PRICE	TOTAL
1	RANGER-STD-DC-Int-Modbus-VZSIM3-MB32-STD-N	11	\$1,897.00	\$20,867.00
2	BKT-Sentinel-Remote	11	\$185.00	\$2,035.00
3	SFCloud-MQTTBRIDGE	1	\$775.00	\$775.00

NOTES

Note:
1 DC power will be required for the Ranger and
MIOM
2 Prices on order placed after 4/24/25
Item 1: \$1,897.00 ea
Item 2: \$185.00 ea
Item 3: \$775.00 ea

SUBTOTAL \$23,677.00
SHIPPING \$88.78
TAX (0%) \$0.00

TOTAL
\$23,765.78

WESSLER ENGINEERING	
INVOICE APPROVAL	
DATE: 7/23/25	APPROVED BY: BDP
☐ INDIRECT	
☒ DIRECT - PROJ. # 243921.06.03IC01	
COMMENTS:	
ACCTS: 575	

Gilson Engineering Sales
535 Rochester Road, Pittsburgh, PA 15237

Phone (412) 348-3000
Email

A VERTEX Group Company

1 of 3



INVOICE

INVOICE #	INVOICED
9002569	07/11/2025
DUE	TOTAL DUE
07/11/2025	\$23,765.78

PAYMENT

CHECKS

Make checks payable to:
Gilson Engineering Sales LLC
535 Rochester Road
Pittsburgh, PA 15237

WIRE TRANSFER

ACH payment information:
Beneficiary: GILSON E SALES LLC
Account #: 2918464674
ABA #: 075900575
SWIFT code: ABGBUS44
Currency: USD
Bank: Associated Bank
Address: 433 Main Street Green Bay, WI
54301
Send Remittance Info to: ar@gilsoneng.com

CREDIT CARD

We accept Visa, Mastercard, and American Express

THANK YOU

Thank you for your business. Please reach out with any questions.

Payment: Net 30 days. A 2% monthly fee applies to overdue balances. Credit Approval: All orders are subject to credit approval. Shipping: FOB Shipping Point. Lead Times: Due to high demand, lead times are estimates and may change. Pricing: Pricing excludes applicable taxes, shipping, and handling charges. Please provide a tax exemption certificate at the time of order if applicable. Returns: Certain products may be non-cancelable and non-returnable. Contact us if you need further details on product returnability. If returns are permitted, they are subject to a restocking fee, provided items are in original packaging and resellable condition.

Sales Terms and Conditions <http://www.gilsoneng.com/sales-terms>

Gilson Engineering Sales
535 Rochester Road, Pittsburgh, PA 15237

Phone (412) 348-3000
Email

A VERTEX COMPANY

Invoice #1383190

Invoice Date: July 8, 2025
P.O. # 5025
Currency: USD
Payment Terms: Net 30

Due Date: Aug 7, 2025

Bill To:

Wessler Engineering
Ken Moran
6219 S EAST ST
INDIANAPOLIS, IN 46227-2148
US

Ship To:

Wessler Engineering
Ken Moran
1130 AAA WAY
CARMEL, IN 46032-3210
US

Product	Qty.	Subtotal
Software	2	\$2,550.00
Support Plan	1	\$182.27
Subtotal		\$2,732.27
Tax		\$0.00
Total		\$2,732.27
Invoice Balance		\$2,732.27

How to Pay

Wire Transfers:

ZB, N.A. dba California Bank & Trust
Bank Account Name: Inductive Automation LLC
ABA routing number (domestic): 121002042
Swift code (foreign): ZFNBUS55
Account number: 5790368079

Automated Clearing House (ACH):

ZB, N.A. dba California Bank & Trust
Bank Account Name: Inductive Automation LLC
ABA routing number: 121002042
Account number: 5790368079

Mail Check To:

Inductive Automation LLC
90 Blue Ravine Road
Folsom, CA 95630 USA

Credit Card:

If you would like to pay your invoice by credit card, please click the link in the email you received.

After purchase, Inductive Automation software is covered by a 30-day money-back guarantee. If you are not completely satisfied, just send an e-mail to accounts@inductiveautomation.com or call our orders department at (916) 456-1045 within 30 days of purchasing a license.

Please Note: If software has been activated using the CD-KEY provided at time of purchase, you must un-activate the software before requesting a refund. Uninstalling the software does not un-activate it.

ALL CUSTOMER TERMS AND CONDITIONS ("TS & CS") RELATING TO THIS ORDER, WHEREVER LOCATED, ARE SUBJECT TO THE INDUCTIVE AUTOMATION® END USER LICENSE AGREEMENT ("EULA"). IF THERE IS A CONFLICT BETWEEN CUSTOMERS TS & CS AND THE EULA, THE TERMS OF THE EULA SHALL CONTROL. BY USE OF THE IGNITION SOFTWARE, YOU AGREE TO THIS REVISION TO YOUR TS & CS.

Invoice #1383190

Created: July 8, 2025
Payment Terms: Net 30
P.O. # 5025

Bill To:

Wessler Engineering
Ken Moran
6219 S EAST ST
INDIANAPOLIS, IN 46227-2148
US

Ship To:

Wessler Engineering
Ken Moran
1130 AAA WAY
CARMEL, IN 46032-3210
US

Product	Price	Qty	Total
MQTT Engine Module - Add to IGC-XUT Adds the functionality to the Ignition platform to bidirectional communicate with MQTT enabled edge-of-the-network devices securely via an MQTT Server.	\$2,000.00	1	\$2,000.00 \$1,700.00
MQTT Engine Module - Add to 2SS-W7H Adds the functionality to the Ignition platform to bidirectional communicate with MQTT enabled edge-of-the-network devices securely via an MQTT Server.	\$1,000.00	1	\$1,000.00 \$850.00
BasicCare Support Plan: CARMEL, IN Additional Software added to existing Support Plan Pro Rated: 154 Days	\$202.52	1	\$202.52 \$182.27

Best for customers who want access to technical support reps via email, but don't require that issues be expedited via phone support. Includes free upgrades to any modules purchased, plus email and web support.

Price	\$3,202.52
Strategic Partner Integrator Discount	- \$450.00
Support Plan Integrator Discount	- \$20.25
Subtotal	\$2,732.27
Sales Tax	\$0.00

Balance due by Aug 7, 2025 **\$2,732.27 USD**

ALL CUSTOMER TERMS AND CONDITIONS ("TS & CS") RELATING TO THIS ORDER, WHEREVER LOCATED, ARE SUBJECT TO THE INDUCTIVE AUTOMATION® END USER LICENSE AGREEMENT ("EULA"). IF THERE IS A CONFLICT BETWEEN CUSTOMERS TS & CS AND THE EULA, THE TERMS OF THE EULA SHALL CONTROL. BY USE OF THE IGNITION SOFTWARE, YOU AGREE TO THIS REVISION TO YOUR TS & CS.

Invoice #1383190

Created: July 8, 2025
Payment Terms: Net 30
P.O. # 5025

Comments

The software is delivered electronically.
Thank you for your order! For questions regarding this invoice, please contact:

Joe Rzepka
Account Executive
Inductive Automation
1.800.266.7798 x333
916.302.1287 (Direct - Within U.S.)
1.916.456.1045 x333 (International)
JRzepka@inductiveautomation.com

Notes

This invoice was generated on July 8, 2025 and payment is due on Aug 7, 2025.

This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

ALL CUSTOMER TERMS AND CONDITIONS ("TS & CS") RELATING TO THIS ORDER, WHEREVER LOCATED, ARE SUBJECT TO THE INDUCTIVE AUTOMATION® END USER LICENSE AGREEMENT ("EULA"). IF THERE IS A CONFLICT BETWEEN CUSTOMERS TS & CS AND THE EULA, THE TERMS OF THE EULA SHALL CONTROL. BY USE OF THE IGNITION SOFTWARE, YOU AGREE TO THIS REVISION TO YOUR TS & CS.

Project

243921, 06, 03 IC01

Jim Purtee

From: Brian Price
Sent: Thursday, July 17, 2025 9:01 PM
To: Jim Purtee
Subject: Fwd: RS Sales Order 2560338812 - Order Shipment Notification

First 4
Sent from my iPhone

Begin forwarded message:

From: RS <noreply@rsgroup.com>
Date: July 7, 2025 at 7:51:08 PM EDT
To: Brian Price <BrianP@wesslerengineering.com>
Subject: RS Sales Order 2560338812 - Order Shipment Notification

****WARNING:** External email, verify sender before opening attachments or clicking on links.**



need help? call (866) 433-5722

Shipment Notification

July 07, 2025

Brian Price, your items are on their way!

Order Number: 2560338812

Tracking Number: 1Z7539010386759688

Shipping Information

Ship Method: UPS Ground
Freight Account:

Shipping Address

Wessler Engineering
(419) 594-1673
Wessler Engineering
80 State Route 103 Suite C
BLUFFTON
OH 45817

Contact Information

Ordered By: Brian Price
Phone Number: (317) 800-3501 x3178003501
Email: brianp@wesslerengineering.com

Billing Information

PO Number: PO 5016

Billing Address

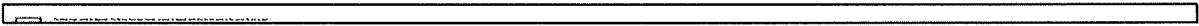
James Purtee
I&C Department
6219 South East Street

Indianapolis
IN 46227

Shipped Items

	Qty. Ordered	Qty. Shipped	Price Per Unit (USD)	Total (USD)
 Advantech Remote Io Module, 16 Ch Iso Digital In, LED & Modbus, adrxo, ADAM-4000 Series	10	4	\$167.670	\$670.68
Mfr. Part #: ADAM-4051-C RS Stock #: 73280687 Customer Part #: Unit: EA				

Subtotal: \$ 670.68
Shipping: \$ 0.00
Tax: \$ Pending
Order Total: \$Pending



© RS Americas 2025. All rights reserved.

The contents of this Email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom it is addressed. The views stated herein do not necessarily represent the view of the company. If you are not the intended recipient of this Email you may not copy, forward, disclose or otherwise use it or any part of it in any form whatsoever. If you have received this mail in error please Email the sender.

RS Components Ltd is a limited company registered in England. Registration No. 1002091.
Registered office: Birchington Road, Corby, Northamptonshire, NN17 5JF



Approval process for Special Events in the City of New Haven Right-of-Way

For proposed events that are held within New Haven's Right of Way:

1. Special event form (EV-1) to be completed and submitted for approval and review from:
Utility Superintendent, Police Chief, Fire/EMS Chief, Parks Director, and Director of Engineering.
2. After review process, permit will appear before the Board of Public Works and Safety for approval.
3. Before appearing on Board of Public Works and Safety Agenda, a fee of \$25 will need to be paid in full.
4. Fees will be applied if Police or Civilian workers' presence is required

Rules governing special events located in City of New Haven right-of-way

1. Appropriate liability insurance must be obtained when applicable, naming the City of New Haven as the certificate holder and additionally insured.
2. Proper barricades and signage shall be used at all times.
3. The responsible person shall have the permit accessible and available during the event.
4. In the event of an emergency the roadway must be cleared immediately.
5. All litter and debris resulting from the event must be picked up and properly disposed of.
6. All tents shall be positioned in the street so as to allow the passage of emergency vehicles.
7. Tent anchors shall be of the ballasted type, the use of tent spikes are not allowed within the right of way.
8. Fees may apply (Ordinance #G-12-07) Police officers: \$37.50/officer for each hour or fraction thereof.
9. Fees may apply (Ordinance #G-12-07) Civilian employee/Utility worker:
\$35.93/employee for each hour or fraction thereof.

If hosting an event where alcohol will be served within DORA

"If you are hosting an event within New Haven's Designated Outdoor Refreshment AREA (DORA) and will be serving alcohol within the DORA, please note that DORA is in effect from 11 a.m. to 1 a.m. daily in both the North DORA and South DORA along Broadway Street. The North DORA and South DORA are each in effect from 6 p.m. to 11:00 p.m. in Schnelker Park. Any alcohol served at your event must be served within the marked DORA districts during those hours only and served in a specific DORA cup that your vendor will need to obtain. Permission to serve alcohol outside of those hours must be obtained from the City of New Haven Board of Public Works & Safety (BOW).

*If you have a licensed vendor that will be serving alcohol during your event within the posted DORA,
please check here: _____

*Please provide the name of the vendor that will be serving alcohol during your event: _____

*If you would like to serve alcohol outside of the designated hours above, please check here: _____

*Please tell us what hours you would like to serve alcohol: _____

Once permission is granted for your event by the BOW, your vendor will need to obtain a special events permit from the Indiana Alcohol and Tobacco Commission. When the permit is obtained, your vendor should reach out to the City of New Haven at zwashler@newhaven.in.gov for the link to purchase the DORA cups."

Receipt Stamp:



SPECIAL EVENT PERMIT

APPLICATION/PERMIT

Engineering Department | 815 Lincoln Highway East | New Haven, IN 46774 | 260-748-7030
www.newhaven.in.gov

Permit Number:
EV-25-16

** Please follow the guidelines of the Allen County Department of Health, Indiana State Department of Health or the CDC when planning and participating in these events.**

SPECIAL EVENT INFORMATION: <i>Fall Block Party</i>			
Name of the event	<i>Fall Block Party</i>	Type of Event	<i>community</i>
Name of Sponsor (if applicable)	<i>New Haven Chamber</i>	Is this a new event	Yes ☐ No ☒
Date of Event	<i>September 13 9/13</i>	Expected number attending	<i>500</i>
Start Time	<i>4pm 4:00pm</i>	Ending Time	<i>8pm</i>

APPLICANT:			
Name	<i>Kerri Zurbach</i>	Work Phone	<i>260-433-0024</i>
Address	<i>840 SR 930</i>	Home Phone	
E-Mail	<i>zurbachfamily@gmail.com</i>	Cell Phone	
RESPONSIBLE PERSON (if other than applicant):			
Name	<i>Tammy Taylor</i>	Work Phone	<i>260-748-4484</i>
Address	<i>428 Broadway ST</i>	Home Phone	
Email	<i>ttaylor@newhavenindiana.org</i>	Cell Phone	

Do you anticipate requiring the use of any of the following?					
Street	☒	Water	☐	Lights	☐
Sidewalk	☐	Crowd Control	☐	Noise	☐
Parking	☐	Use of Public Building	☐	Fire/Explosives	☐
Traffic Control	☐	Temporary Structures	☐	Demolition	☐
Other (Please specify)					

(Continued)

Describe in sufficient detail how the requested event will impact the public road right-of-way and your plan for mitigating the impacts to the right-of-way area. (Add additional sheets of paper if necessary):

Close Hartzell on north side of tracks just past ADM ENTRANCE. All will be same as last year — see map attached.

Special permit provisions (include if Police Officers will be needed):

Prior to issuance of a permit, the Permittee shall designate a local agent to sign this permit who will have authority to represent the Permittee in all matters relating to the exercise of the privileges herein granted and who shall be responsible for compliance with those conditions.

Tammy Taylor

Sponsor/Applicant (PRINT)

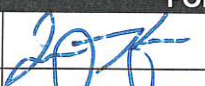
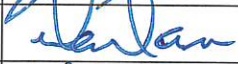
Signature of Authorized Agent

08/15/25

Date

***If A ROUTE IS TO BE USED: Submit a map with the route or area clearly drawn. Show north arrow, street(s), starting point, direction of travel, ending point, and any other information that would help identify the event.

(Please Type or Print Clearly. Return to Stephanie at sschortgen@newhaven.in.org or in person; on the 2nd floor of City Hall once completed)

FOR OFFICE USE ONLY			
Police		Date Approved	8/25/25
Utilities		Date Approved	8-25-25
Fire Department/EMS		Date Approved	8-26-2025
Director Of Engineering		Date Approved	8-25-25
Parks Director		Date Approved	8-21-25
Fees (per Ordinance #G-12-07 as amended)			
Police officers		(\$37.50 / officer for each hour or fraction thereof)	
Utilities		(\$35.93 / employee for each hour or fraction thereof)	
		Insurance verified / Date	

EAST 30 COLLISION

SILOS

BARN

ENTER

EXIT

PARKING - \$2

ADM

O PARKING

PORT A
JOHNS

L&S
ALIGNMENT

MUSIC | FOOD | CORN HOLE

Parrott Rd

Hartzell Rd BLOCK PARTY

SHOW CARS

E

HOUSES

TOOL

PARKING \$2

ALMET

PARKING \$2



SPECIAL EVENT PERMIT APPLICATION/PERMIT

Engineering Department | 815 Lincoln Highway East | New Haven, IN 46774 | 260-748-7030
www.newhaven.in.gov

Permit Number:
EV-24-17
5

** Please follow the guidelines of the Allen County Department of Health, Indiana State Department of Health or the CDC when planning and participating in these events. **

SPECIAL EVENT INFORMATION:

Name of the event	Dancing in the Street	Type of Event	Food/Beverage/Entertainment
Name of Sponsor (if applicable)	Rack & Helen's Bar and Grill	Is this a new event	Yes ☒ No ☐
Date of Event	September 27th, 2025	Expected number attending	550
Start Time	4:00pm	Ending Time	9:00pm

APPLICANT:

Name	Jarrod Thurston	Work Phone	(260) 749-5396
Address	525 Broadway St., New Haven, IN, 46774	Home Phone	
E-Mail	jarrodthurston@rackandhelens.com	Cell Phone	(260) 458-4701

RESPONSIBLE PERSON (other than applicant):

Name		Work Phone	
Address		Home Phone	
Email		Cell Phone	

Do you anticipate requiring the use of any of the following?

Street	Middle St.	Water		Lights	X
Sidewalk	X	Crowd Control		Noise	X
Parking		Use of Public Building		Fire/Explosives	
Traffic Control		Temporary Structures	X	Demolition	
Other (Please specify)	Requesting City Temporary Road Blocks on Middle St.				

(Continued)

Page 1 of 2

PAID

AUG 25 2025

City of New Haven

Describe in **sufficient detail** how the requested event will impact the public road right-of-way and your plan for mitigating the impacts to the right-of-way area. (Add additional sheets of paper if necessary):

The Dancing in the Street event will impact the public roadway that is Middle St. for a period of approximately 5 hours. The beginning of Middle St. meeting Broadway St. moving East towards the first four-way intersection of Eben St. In order to mitigate the impact of right-of-way area, we are respectfully requesting a detour sign to the next East-bound street, Summit St.

Special permit provisions (include if Police Officers will be needed):

Prior to issuance of a permit, the Permittee shall designate a local agent to sign this permit who will have authority to represent the Permittee in all matters relating to the exercise of the privileges herein granted and who shall be responsible for compliance with those conditions.

JARROD THURSTON
Sponsor/Applicant (PRINT)

[Signature]
Signature of Authorized Agent

08/21/2025
Date

***If A ROUTE IS TO BE USED: Submit a map with the route or area clearly drawn. Show north arrow, street(s), starting point, direction of travel, ending point, and any other information that would help identify the event.

(Please Type or Print Clearly. Return to the Engineering office once completed)

FOR OFFICE USE ONLY			
Police	<u>[Signature]</u>	Date Approved	<u>8/26/25</u>
Utilities	<u>[Signature]</u>	Date Approved	<u>8/26/25</u>
Engineering	<u>[Signature]</u>	Date Approved	<u>8-25-25</u>
EMS/Fire Department	<u>[Signature]</u>	Date Approved	<u>8-25-2025</u>
Parks EMS	<u>[Signature]</u>	Date Approved	<u>8-26-25</u>
Fees (per Ordinance #G-12-07 as amended)			
Police officers		(\$37.50 / officer for each hour or fraction thereof)	
Utilities		(\$35.93 / employee for each hour or fraction thereof)	
		Insurance verified / Date	



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/19/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER The Armstrong Group 426 W 7th Street Auburn IN 46706		CONTACT NAME: JOSH ARMSTRONG PHONE (A/C, No, Ext): (260) 888-2083 FAX (A/C, No): E-MAIL ADDRESS: josh@thearmstronggroup.com	
INSURED Andy Brock Inc 525 Broadway St New Haven IN 46774		INSURER(S) AFFORDING COVERAGE INSURER A: INDIANA FARMERS MUT INS CO INSURER B: EMPLOYERS COMPENSATION INS CO INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 22624 11512	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOG OTHER:	Y	Y	CPP1025269	07/01/2025	07/01/2026	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000						
	MED EXP (Any one person) \$ 5,000						
	PERSONAL & ADV INJURY \$ 1,000,000						
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
							\$
	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY	Y	Y	CAP1015825	07/01/2025	07/01/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	BODILY INJURY (Per person) \$ 5,000						
	BODILY INJURY (Per accident) \$						
	PROPERTY DAMAGE (Per accident) \$						
							\$
A	☒ UMBRELLA LIAB ☒ EXCESS LIAB DED RETENTION \$	Y	Y	CUP1005983	07/01/2025	07/01/2026	EACH OCCURRENCE \$ 3,000,000
	AGGREGATE \$						
	\$						
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y	EIG604236400	07/01/2025	07/01/2026	PER STATUTE OTH-ER
	E.L. EACH ACCIDENT \$ 100,000						
	E.L. DISEASE - EA EMPLOYEE \$ 100,000						
	E.L. DISEASE - POLICY LIMIT \$ 500,000						
A	Liquor Liability			CPP1025269	07/01/2025	07/01/2026	Liquor Limit 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

City of New Haven 815 Lincoln Highway East New Haven IN 46774	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Josh Armstrong
---	--

© 1988-2015 ACORD CORPORATION. All rights reserved.



815 Lincoln Highway East
New Haven, Indiana 46774
260-748-7050 (Phone)
260-748-7057 (Fax)

RECEIPT

Number: 401730
Cashier: HHAVER

Entry Date: Received Of: RACK N HELENS

08/25/25

Post Date:

08/25/2025

The sum of: 25.00

1 502	SPECIAL EVENT PER	DANCING IN THE STREETS	\$ 25.00
		Total	\$ 25.00
	TENDERED:	CHECK	21305
			\$ 25.00

Signed:



City of New Haven
 Mayor Steve McMichael
 P.O. Box 570
 815 Lincoln Highway East
 New Haven, IN 46774

July 31, 2025
 Project No: 0000002874.0000
 Invoice No: 7688
 Due Date: August 30, 2025

Invoice Total	4,320.00
----------------------	-----------------

Project 0000002874.0000 New Haven SS4A Plan
 City of New Haven, Pone Vongphachanh - pone@newhaven.in.gov
 Accountspayable@newhaven.in.gov

Professional Services from July 01, 2025 to July 31, 2025

Billing Phase	Fee	Billed To Date	Prior Fee Billing	Current Fee Billing
Task 1: Project Management	17,940.00	2,000.00	0.00	2,000.00
Task 10: Draft and Final Report	16,100.00	0.00	0.00	0.00
Task 2: Leadership Commitment	11,660.00	0.00	0.00	0.00
Task 3: Planning Structure	20,500.00	420.00	0.00	420.00
Task 4: Safety Analysis	18,800.00	200.00	0.00	200.00
Task 5: Engagement and Collaboration	40,500.00	1,700.00	0.00	1,700.00
Task 6: Equity Considerations	9,200.00	0.00	0.00	0.00
Task 7: Policy and Process Change	9,200.00	0.00	0.00	0.00
Task 8: Strategy and Project Selection	20,900.00	0.00	0.00	0.00
Task 9: Progress and Transparency	9,200.00	0.00	0.00	0.00
Total Fee	174,000.00	4,320.00	0.00	4,320.00
Total Fee				4,320.00
Total this Invoice				4,320.00

	Current	Prior	Total
Billings to Date	4,320.00	0.00	4,320.00

Billing Backup

Wednesday, August 13, 2025

RQAW | DCCM

Invoice 7688 Dated 7/31/2025

12:38:45 PM

Project	0000002874.0000	New Haven SS4A Plan		
				4,320.00
			Total this Phase	4,320.00
			Total this Project	4,320.00
			Total this Report	4,320.00

Effective Date: 05/07/2024	Last Updated: 09/02/2025	Changed By: Chief Krueger
----------------------------	--------------------------	---------------------------

NEW HAVEN POLICE DEPARTMENT FIREARMS POLICY

I. PURPOSE

The purpose of this policy is to establish guidelines for the use and maintenance of departmental issued firearms as well as personally owned firearms.

II. POLICY

The New Haven Police Department recognizes the possible dangers inherent in the use and handling of firearms; therefore, the following guidelines have been established to ensure our officers receive best in class training in a safe environment.

CONTENTS

SECTION:

1. Definitions
2. Disclaimer
3. Specific Authorization for the Use of Firearms
4. Regulations for Carrying Firearms
5. Weapon Regulations
6. Holsters and Accessories
7. Personally Owned Firearms
8. Ammunition
9. Firearms Responsibility
10. Firearms Qualifications and Proficiency Testing
11. Firearms Training
12. Proficiency Testing and Training Absences
13. Procedure for Firearms Discharge
14. Firearms Review Board
15. Administrative Leave
16. Legal issues
17. Psychological Services

1. DEFINITIONS

Certification: Upon completion of a Basic Firearms Training Course with a qualified Law Enforcement Firearms Instructor, as certified by the Indiana Law Enforcement Training Board (LETB), a Certification will be issued.

Department, Departmental or Departmentally: City of New Haven, Indiana Police Department.

Departmental Instructor: Any Officer appointed by the Department who has completed training and received certification as a firearms Instructor as specified by the Indiana Law Enforcement Training Board.

Duty Sidearm: The primary handgun specified for use in an on-duty capacity, as defined in section seven (b) of this order.

LETB: Law Enforcement Training Board, the governing body responsible for establishing training standards for all Law Enforcement Officers in the state of Indiana.

Officer: Any sworn Police Officer paid or Reserve, regardless of command status or tenure.

Proficiency Screening: A testing process to evaluate one's ability to utilize a firearm in terms of accuracy as well as function, as administered by a LETB Firearms Instructor.

Shotgun: Any 12-gauge shotgun issued by the Police Department or approved by a departmentally appointed Firearms Instructor for use in an on-duty capacity.

Patrol Rifle: Any .223/5.56 NATO rifle issued or approved by the police department and the department appointed firearms instructor for use in an on-duty capacity.

Training Session: A structured, hands-on environment, designed to teach new, or develop past, methods of operation. Training incorporates basic skill functions with updated ideas and methods of engagement for ethical force encounters. Training also provides updates on legal, moral, and ethical aspects of firearms use, as well as updates in departmental policy.

Qualification: The officer will be tested on several areas in firearms throughout the year. This will include the ILEA qualification course once per calendar year with the officer's duty handgun. This also includes any other testing the firearms instructor requires of officers. The testing may include the officer's handgun, shotgun, or patrol rifle if permitted.

Firearm: Any handgun, shotgun, or patrol rifle, issued by the department or personally owned.

Special Weapons: Carbine, tactical rifle, submachine gun, or scope sighted rifle.

2. DISCLAIMER

- This policy is for Departmental use only. It is not applicable in a civil or criminal proceeding.
- The standard of care and safety required of department personnel and promulgated in this directive is not to replace the legal standard application to civil and criminal proceedings.
- Violations of this policy will only form the basis for Departmental sanctions.

3. PROHIBITED USE AND HANDLING OF FIREARMS:

- a. Officers are prohibited from discharging firearms when it is likely or when a reasonably prudent person would believe that an innocent person will be injured. This should not limit an Officer from using his or her firearm in a reasonable manner. Situations are tense, uncertain, and rapidly evolving. An Officer should not use a firearm solely to protect a loss of property unless the loss of property creates a risk of possible injury or death to the Officer or another person.

4. REGULATIONS FOR CARRYING FIREARMS

- a. Officers authorized to carry a firearm shall be armed with a Departmentally issued and approved firearm while on uniform patrol.
- b. While on duty New Haven Police Officers shall carry their issued department sidearm.
- c. New Haven Patrol Officers shall use their issued TLR-1 Streamlight weapon light while working in a uniform capacity. Officers may ask the Chief of Police or firearms instructor for a waiver during a special assignment.
- d. A secondary or back-up firearm is authorized, but only in compliance with section seven (5) of this order.
- e. Officers are encouraged, but not required to carry a firearm while off duty. One who elects not to carry a firearm while off duty shall not be subjected to disciplinary action if an occasion should arise in which he/she could have taken an action if he/she was armed.
- f. All Officers, on or off duty, while operating a marked department vehicle shall be armed with an approved handgun, on their person. If the firearm is not concealable a badge of authority shall be worn clearly visible.

5. WEAPONS REGULATIONS

- a. Only those Officers who have successfully completed a Basic Firearms Training Course with the duty sidearm, by an approved LETB Instructor, will be authorized to carry a duty sidearm.
- b. Officers are only permitted to carry special weapons as outlined in section eighteen (18) when trained by a LETB Instructor for each special weapon.
- c. Firearms can be inspected by the instructor for cleanliness and to make sure they are in good working order. The instructor should be an armorer of that specific weapon. No personal modifications shall be made to the issued firearm.

6. HOLSTERS AND ACCESSORIES

- a. Approved on duty holsters will be issued by the department for on duty use. Any other on duty holsters must be approved by the department instructor.
- b. At times, an officer may be in plain clothes or working in an undercover capacity. The Officer may carry their firearm in a way that conceals it for that special assignment. The Officer is allowed to do so and is exempt from normal standards according to this policy.
- c. Officers that carry their personally owned firearm will be responsible for providing any equipment, maintenance and ammunition related to that firearm.

7. PERSONALLY OWNED FIREARMS

- a. Officers who wish to carry a personally owned handgun may only do so in an off-duty status or as a backup.
- b. On duty officers must carry the Sig Sauer P320 9mm and will transition to the Glock 45 9mm after successful completion of training by the departmental instructors. Duty sidearms will be issued by the New Haven Police Department. This includes uniformed road patrol, uniformed administration, and on duty detectives.

8. AMMUNITION

- a. Only authorized factory loaded ammunition will be carried in any weapon while on or off-duty. Only New Haven Department issued ammunition may be carried in any firearm owned or controlled by the New Haven Police Department while on duty or in cruiser ready status.
- b. At no time will full-metal jacket (FMJ), lead round nose, ball, or total metal jacket (TMJ) ammunition be carried in a firearm while on or off-duty. This type of ammunition is acceptable for use in training and qualification only.
- c. The Officer shall be responsible for providing ammunition to qualify all off-duty or back-up handguns, as well as acceptable ammunition to carry on duty.
- d. Practice ammunition may be provided by the instructor based upon training needs and amounts available. This will be determined by the instructor and or the chief of police.

9. FIREARMS RESPONSIBILITY

- a. All officers are responsible for the safe and secure retention of all firearms in their possession.
- b. Shotguns shall be cruiser ready. The magazine tube will be loaded with 00 buck shot and slugs in a side saddle or other type of device.

- c. Patrol Rifle shall be cruiser ready. The rifle will be set on safe, bolt forward and loaded magazine inserted into the rifle with no round in the chamber. The rifle will be stored in the provided rifle gun lock mount. If no gun mount is present, it shall be stored out of sight locked in the vehicle.
- d. All officers shall ensure that their firearms are safely secured away from all people when not in use. Firearms should be at minimum stored unloaded and in/or in a safe
- e. At no time shall any type of horseplay with firearms be tolerated; recognize that this will result in a severe disciplinary action, up to and potentially including termination.
- f. Qualification, all Officers must follow all Departmental Certification as outlined in section ten (10) of this order.
- g. Training, all Officers must participate in all mandatory training courses as outlined in section eleven (11) of this order.
- h. Officers are responsible for proper care and maintenance of their firearms. Said firearms shall be kept in good operating order and are subject to inspection at any time, by the Department Instructor(s) or any Command Officer.

10. FIREARMS QUALIFICATION AND PROFICIENCY TESTING

- a. All officers shall be qualified and trained with their duty sidearm and secondary on-duty and off-duty weapons, as prescribed by the Department Firearms Instructor(s).
- b. All Officers shall qualify with each specialty weapon they carry once per year; qualification standards will be determined by a LETB certified firearms instructor.
- c. Officers who carry a patrol rifle are required to qualify with their patrol rifle once per year, Officers who do not carry a patrol rifle will be required to carry a shotgun and shall train with their shotgun once per year.
- d. Training and qualifications shall include, but not be limited to, training regarding the legal, moral and ethical aspects of firearms use, safety in handling firearms and proficiency in the use of firearms.
- e. Officers are required to pass the LETB qualification course used by the Indiana Law Enforcement Academy at least once per year with their duty sidearm.
- f. The following are reasons for failure to meet certification and testing standards:
 - i. Officers who fail to meet qualification or proficiency testing requirements will be retested (Three attempts). Officers who fail to achieve a minimum qualifying score after retesting

will be relieved of their current duty status and authority to carry a firearm. The Officer will be reassigned to a remedial training program at full pay.

- ii. After eight (8) hours of remedial training, the Officer will be retested (maximum of twice). Officers who fail to achieve a minimum qualifying score after attending remedial training will be subject to disciplinary action, up to and including suspension without pay. Reserve Officers will be subject to dismissal.
 - iii. After retest failure, additional remedial training will be at the discretion of the Chief of Police and the Department Instructor(s). This additional training will be completed by the Officer without pay and will not exceed eight (8) additional hours. If a minimum qualifying score is not obtained following a retest (maximum twice), Officers are subject to further disciplinary action, including dismissal.
 - iv. Officers who fail to qualify with their duty weapon after remedial training and retest will not be permitted to operate their assigned patrol vehicle. This will be recommended by the firearms instructor with the final decision being made by the Chief of Police. This course of action may be implemented as it is New Haven Policy to carry your firearm while operating a marked police unit on and off duty.
- g. In the case of physical or mental disabilities, the Officer may become eligible for disability retirement.
 - h. All off-duty or back-up handguns must be trained with a minimum of once per calendar year, the officer is responsible for establishing the date and time for said qualification with a LETB firearms instructor.
 - i. All training and qualifications with off duty or back-up firearms will be exempt from any overtime compensation or compensatory time reimbursement.

11. FIREARMS TRAINING

- a. Training will be administered by the departmental firearms instructor or an approved outside firearms instructors each year.
- b. Officers are required to train with each firearm they carry at least once per year.

12. PROFICIENCY TESTING AND TRAINING ABSENCES

- a. Only the Chief of Police or Deputy Chief may grant an excused absence. A written request must be submitted no less than seven (7) days prior to the training.
- b. Proficiency testing absences must be made up within thirty days (30) unless extenuating circumstances exist.

- c. Rescheduling the exercise will be the responsibility of the individual Officer or as assigned by the Chief of Police.

13. PROCEDURE FOR FIREARMS DISCHARGE

- a. Any Officer who discharges any firearm, either negligently or purposefully, irrespective of whether the Officer is on or off duty, (except during authorized range activities and shots to destroy animals covered above), shall notify:
 - i. NHPD Communications.
 - ii. The Supervisor on duty (or on-call, if applicable).
 - iii. The Chief of Police.
 - iv. The Primary Firearms Instructor.
- b. A Supervisor will make the scene and complete a report.
- c. The Chief or Command in charge will notify, at their option, another Law Enforcement Agency, including the State Attorney's Office, to perform such an investigation, as it deems appropriate. An internal affairs investigation will be running concurrent with the formal criminal investigation for an Officer involved shooting.
- d. The Officer will protect his/her weapon for examination and submit it to the appropriate investigator, or his/her designee, away from the scene and out of the view of the public.
- e. The relinquishing of the duty weapon in no way indicates that the Officer has acted improperly. If available, a replacement weapon shall be issued.
- f. The Officer shall not discuss the incident with anyone except the investigative or supervisory personnel, the Officer's attorney, clergy, psychologist, or immediate family. The Officer shall make no statement to the media.
- g. The investigator in charge of the incident shall be responsible for completing a standard incident report.
- h. A report is not to be required of the Officer prior to the Officer meeting with independent counsel as detailed in section sixteen (16), and a psychologist as detailed in section seventeen (17) of this policy.
- i. This report will be submitted to the Chief of Police and the Investigator in Charge of the incident.
- j. The Command Officer Shall at the discretion of the Officer involved, contact the Officer's spouse, significant other or immediate family member and notify said person as to the physical

wellbeing of the involved Officer and arrange for transportation of said person to the Officer's location.

14. FIREARMS REVIEW BOARD

- a. In each case where a firearm has been discharged as indicated in section (13-a), a Firearms Review Board shall convene to review all facts, statements, and reports pertinent to the firearms discharge.
- b. The review board may include, but not be limited to:
 - A member of the Merit Board
 - A Patrol Supervisor
 - A Patrol Officer
 - Primary Firearms Instructor.
- c. Any member of the Board who has firsthand knowledge of the circumstances surrounding the incident is ineligible to serve as a member of that board when the incident is reviewed.
- d. The Board shall conduct a complete, impartial investigation into the circumstances regarding the discharge of the firearm.
- e. The Board shall afford the Officer his/her due process rights prior to and during the inquiry. Such rights shall include notice of the nature of the inquiry including specification of any violations, if applicable, and the opportunity to respond or to make a statement.
- f. All findings of the Firearms review Board shall be reduced to writing and forwarded to the Police Merit Board with one, or more, of the following determinations:
 - The use of the firearm was justified.
 - Within Departmental Guidelines
 - Within the LETB Uniform statewide deadly force policy
 - Within State Law

15. ADMINISTRATIVE LEAVE

- a. Any Officer directly involved in a deadly force incident will be placed on administrative leave for a minimum of three days (3).
- b. This leave shall be without loss of pay or benefits, pending the outcome of the investigation and determination of the Firearms Review Board.
- c. The assignment of administrative leave shall not be interpreted to imply or indicate that the Officer has acted improperly.

- d. While on administrative leave the Officer shall remain available at all times for Official Department interviews and statements regarding the incident and shall be subject to recall to duty at any time.

16. LEGAL ISSUES

- a. The Officer involved will need to contact their FOP legal defense attorney if they are enrolled in the legal defense fund. The Officer may hire an Attorney if they are not enrolled in the legal defense fund through the FOP.
- b. The attorney will assist the Officer in drafting a formal statement as to the underlying facts and the reasonableness as perceived by the Officer justifying the use of deadly force.
- c. This statement will be drafted to ensure that legal sufficiency for use of force is included in the Officer's statement. The Officer(s) will be advised of his/her legal Departmental rights regarding statements.
- d. The Officer's involved will not be required to make a statement or complete a report prior to seventy-two (72) hours following the incident.
- e. The Officer shall be allowed to view their body camera and/or in car video two times before they are interviewed.

17. PSYCHOLOGICAL SERVICES

- a. In all cases where any person has been injured or killed as a result of a firearm discharge, the involved Officer(s) shall be required to undergo debriefing with a psychologist selected and paid for by the Department as soon as possible and will be made available within twenty-four (24) hours of the incident.
- b. The purpose of this debriefing will allow the Officer to express his/her feelings and to deal with the moral, ethical, and/or psychological after-effects of the incident.
- c. The debriefing shall not be related to any Department investigation of the incident, and nothing discussed in the debriefing will be reported to the Department. The debriefing session shall be protected by the privileged physician-patient relationship.
- d. The Department shall be financially responsible for any subsequent sessions within the first ten (10) days following the incident, as deemed necessary by the psychologist and Officer.



Promptly Remit Payment To:
CITY OF FORT WAYNE
CITIZEN SQUARE
200 E. BERRY STREET, SUITE 470
FORT WAYNE, IN 46802
PH: (260) 427-5503

Invoice

Customer Copy

For inquiries regarding Past Due amounts please contact phone number.

CUSTOMER		INVOICE DATE	INVOICE NUMBER		AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE	
CITY OF NEW HAVEN		08/28/2025	25017011		\$0.00	09/27/2025	\$21,250.00	
DESCRIPTION		QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
ANIMAL CONTROL AGREEMENT--COUNTY		1.00	\$21250.000000	EACH	\$21,250.00	\$0.00	\$0.00	\$21,250.00
Animal Care Contractual Services Rendered for 2025.								
Yearly total: \$85,000.00								
2025-Qtr4.								
Quarterly total: \$21,250.00								
October 1 - December 31								
Invoice Total:							\$21,250.00	

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



Promptly Remit Payment To:
CITY OF FORT WAYNE
CITIZEN SQUARE
200 E. BERRY STREET, SUITE 470
FORT WAYNE, IN 46802
PH: (260) 427-5503

Invoice

Remit Portion

Invoice Date	08/28/2025
Invoice Number	25017011
Customer Number	13
Amount Paid	
Due Date	09/27/2025
Invoice Total Due	\$21,250.00

CITY OF NEW HAVEN
815 LINCOLN HIGHWAY EAST
NEW HAVEN, IN 46774

Please put Invoice Number on your check
and return with remittance copy.
Make checks payable to: City of Fort Wayne

BOW 9/2/25

6/01-0/00 - 4620.06

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0430484	\$10,478.01	7132	1 of 1

9202 YEAGER LANE
FORT WAYNE, IN 46809-0000

Open

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FERGUSON WATERWORKS #1934
PO BOX 644054
PITTSBURGH, PA 15264-4054

Please contact with Questions: 260-264-9664

MASTER ACCOUNT NUMBER: 534646

SHIP TO:

1492 1 MB 0.672 E0378X I0626 D14540148508 S2 P10877407 0001:0001



NEW HAVEN WATER DEPT
NEW HAVEN WATER DEPT
2455 SUMMIT STREET
NEW HAVEN, IN 46774



CITY OF NEW HAVEN
NEW HAVEN WATER DEPT
PO BOX 570
NEW HAVEN IN 46774-0570

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
3749	3749	INE	STOCK	DD	STOCK	08/12/25	IO 33145
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	2	KK81D514LAOLTYE	5-1/4 K81D HYD 5/8 BURY OL SFTY YEL	4200.000	EA	8400.00	
4	2	KK8149514	COLLISION REP KIT 5-1/4 K81A	356.000	EA	712.00	
1	1	CF6100LAUOL	6 MJ RW OL GATE VLV L/A	1131.694	EA	1131.69	
4	4	PSMJBBGPU	6 BLUE MJ BLT GSKT PK L/GLND	31.079	EA	124.32	
10	10	WAT14001	VLV BX POSI CAP ALIGNER	11.000	EA	110.00	
INVOICE SUB-TOTAL						10478.01	

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Looking for a more convenient way to pay your bill? Log in to Ferguson.com and request access to Online Bill Pay.							

* WATER PANTS - STOCK

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$10,478.01
--------	---------------	------------------	-----------	-------------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



DLZ INDIANA, LLC
With Offices Throughout the Midwest
www.dlz.com

WORK ORDER PROPOSAL

Date: August 19, 2025

Client: City of New Haven

Name: Dave Jones

Superintendent of Public Works

Address: 2201 Summit Street

City: New Haven

Telephone: 260-748-7056

Email: Djones@Newhaven.in.gov

Work Site: 2201 Summit Street

Name:

Company:

Address:

City:

Telephone:

Email:

<i>Scope of Services</i>	<i>Estimated Not to Exceed Fee</i>
Task 1 - Topographic Survey of Public Works Site (Summit Street)	\$13,500
Task 2 - Base Drawing Creation / Conceptual Design	\$18,000
Task 3 - High Level Construction Estimate	\$3,600
Total Estimated Not to Exceed Fee	\$37,500

Description of Proposed Project

The City of New Haven has initiated a Request for Proposal for the development of a conceptual site plan for future addition of building / storage space due to the elimination of the city's facility at the former public works site at 1433 Summit Street that houses the Utility and Park Departments. The site plan should accommodate space for the Parks Department due to the elimination of that site on Bensman Avenue. DLZ collaboratively working with the Utility Department, will consider expansion of the department space beyond those immediate needs described above to accommodate for the utility department's growth for the next 10 plus years.

The project limits of the topographic survey and site planning are shown on the attached Exhibit A.

Project Scope and Process

Task 1 - DLZ will complete the field work and prepare a drawing of the topographic conditions of the site. This will include:

- Collect the field data utilizing the Indiana State Plane East Datum (NAD '83)
- Collect the field data utilizing the North American Vertical Datum of 1988 (NAVD'88)
- Collect the storm and sanitary sewer inverts of manholes and inlets within the survey limits
- Collect the mapping data of visible improvements (I.E. buildings, parking lots, curbs...)
- Collect the location of a limited number of parcel corner monuments
- Process the field data into an AutoCAD (DWG) file
- Delineate the flood zone limits on the drawing from the FEMA maps
- Establish the approximate right-of-ways and parcel lines from the limited parcel monuments.
- Prepare a drawing that presents the topographic survey in a legible and professional manner

Site Planning

825 S Barr St, Fort Wayne, IN 46802-2727 | OFFICE 260.420.3114 | ONLINE WWW.DLZ.COM

Akron Bellefontaine Bridgeville Burns Harbor Chicago Cincinnati Cleveland Columbus Detroit Fort Wayne Grand Rapids Green Cove Springs
Indianapolis Jacksonville Joliet Kalamazoo Knoxville Lansing Lexington Logan Madison Maumee Melvindale Merrillville Munster
Muskegon Port Huron Saint Joseph San José South Bend Waterford



WORK ORDER PROPOSAL
(Continued)

DLZ will assemble a base drawing of the current site utilizing the DLZ performed topography and combining with it the original Master Group “A New Utility Maintenance Center for City of New Haven” dated 5/17/2001. This base drawing will illustrate the existing topography and improvements to the site that have taken place to the site since the original design drawings. The original design drawings will supplement this topography in showing the detention basins, lot lines and building dimensions.

Task 2 - DLZ will then review this base drawing and select areas that may be available to expand the current building footprints. It is anticipated that some of these areas may be directly adjacent to existing buildings or areas that would only be accessible by utilizing standalone structures. Once this initial layout is complete, DLZ will sit down with City staff to determine which areas should be further refined. These refinements are anticipated to be size of footprint, height, use, access, and whether environmentally controlled.

Task 3 - Upon completion of these tasks DLZ will provide a high-level construction estimate for the chosen features for the site based on 2026 construction dollars.

Deliverables

DLZ will provide the following:

- Topographic Survey of the existing conditions
- One (1) Conceptual site plan option (a maximum of 3 options if requested)
- High level construction estimate of the accepted option

Schedule

Anticipated schedule is as follows:

- Survey to commence within 5 days of Notice to Proceed (NTP)
- Base drawing creation 45 days from NTP
- Conceptual Site Plan 90 Days from NTP
- High level construction estimate 135 days from NTP

Please note that the field efforts are weather dependent. Inclement weather may delay the schedule. Such weather includes extreme “feels like” conditions and significant snow or ice events. The city shall be notified of such delays when they occur.

Compensation

The cost is an estimated fee noted in the table on page one based on the understanding of the requested scope. For performing the above professional services, DLZ Indiana, LLC, will be paid on an hourly rate based not to exceed fee of \$37,500 and on the 2025 updated Rate Schedule. All other terms and conditions to remain the same unless specified herein.

Additional Services

Any work requested beyond the professional services defined above will be considered additional services. Some of the additional services that DLZ can provide include, but are not limited to, boundary surveys, project permitting, design services, bid document development and construction observer services. Additional services must be authorized in writing prior to DLZ commencing with said services.

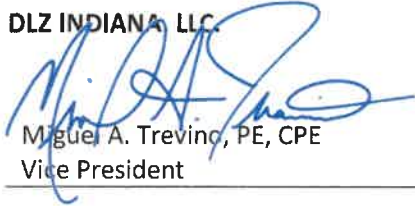


WORK ORDER PROPOSAL
(Continued)

If you approve and accept this fee, please sign, date, and return one copy of this work order for our records. Should you prefer to issue a Purchase Order as your official acceptance, we request that you reference this Work Order in your paperwork.

Respectfully,

DLZ INDIANA, LLC.



Miguel A. Trevino, PE, CPE
Vice President

Approved and Accepted by:

By:

Date:

Printed Name:

City of New Haven

Attachments:

Project Limits map

X:\CRM\Opportunities\2025\Fort Wayne\Water\FW25004750\City of New Haven - Utilities Site Master Plan\Final Submittal\Work Order Proposal.docx

Exhibit A



Gleave Construction

Invoice

532 E Hawthorne St
Fort Wayne, IN 46806
260-744-2757 FAX: 260-744-5557

Date	Invoice #
8/19/2025	21644B

Jan

Bill To
City of New Haven. PO Box 570 New Haven, IN 46774

Ship To
Lincoln Highway

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1299	Due on receipt	SG	8/19/2025		019015	
Quantity	Item Code	Description			Price Each	Amount
	CONSTRUCTION	Installation of wooden handrail along Lincoln Highway as required. All work as per proposal. 2209-0100-4397.00 			26,454.00	26,454.00
THANK YOU FOR YOUR BUSINESS, PAYMENT DUE UPON RECEIPT SUBJECT TO 1.5%...INT. MO. PLUS ATTORNEY FEES.					Total	\$26,454.00