



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

December 16, 2025, at 9:00 AM

City Hall Community Room
815 Lincoln Highway E.

I. CALL TO ORDER

- A. Pledge of Allegiance
- B. Roll Call

II. OLD BUSINESS

- A. Approval of Minutes from the previous meeting

III. NEW BUSINESS

Mayor-City Hall

Clerk-Treasurer

- A. Approval of end-of-year bad debt write off in the amount of \$2,550.03
- B. Approval of Barnes & Thornburg LLP invoice #3509029 in the amount of \$40,000.00 for bond counsel services in connection with 2025 General Obligation Bonds
- C. Approval of S&P Global invoice #11509424 in the amount of \$14,725.00 for services in connection with 2025 GO Bonds

Engineering Department

- D. Approval of VS Engineering invoice #581605 in the amount of \$3,910.00 for Sherbrook Drive Reconstruction
- E. Approval of Bunn Excavating pay application #13 in the amount of \$18,728.37 for Edgerton Road Watermain Improvements
- F. Approval of Lochmueller invoice #820603 in the amount of \$17,969.54 for Sunnymede Stormwater Improvements
- G. Approval of API invoice #19875 in the amount of \$488,674.06 for CCMG 2024-02

- H. Approval of API invoice #19877 in the amount of \$39,529.31 for CCMG 2024-02 retainage
- I. Approval of API invoice #19878 in the amount of \$3,911.55 for summit street asphalt patching
- J. Approval of API change order #3 in the amount of \$53,582.90 for CCMG 2024-2 Resurfacing Project
- K. Approval of DLZ invoice #607935 in the amount of \$6,505.62 for South Maplecrest Road Improvements
- L. Approval of DLZ invoice #607933 in the amount of \$1,647.50 for On-call Plan Review
- M. Approval of LPA INDOT invoice #25917 in the amount of \$10,405.00 for Linden Road and Rose Ave RAB
- N. Approval of Wessler invoice #48475 in the amount of \$24,803.50 for CSO LTCP update
- O. Approval of Wessler invoice #48447 in the amount of \$4,207.50 for Lateral 3R - PHASE II
- P. Approval of Wessler invoice #48453 in the amount of \$3,122.50 for Tanglewood Road

Planning

Economic & Community Development

- Q. Approval of RQAW invoice #8493 in the amount of \$14,324.50 for November services rendered

Police

- R. Approval of Motorola invoice #8282241774 in the amount of \$31,058.83 for equipment & services
- S. Approval of Keisler Police Supply invoice #S1106196 in the amount of \$21,167.67 for handguns
- T. Approval of New Haven Police Department Training and Instructor Policy
- U. Approval of City of Ft Wayne Animal Care and Control invoice #25017016 in the amount of \$23,750.00 for contract services

Public Works/Utility

- V. Approval of Abonmarche letter or engagement for work order management

W. Approval of Abonmarche proposal for Professional Services

IV. ANY OTHER BUSINESS THAT MIGHT COME BEFORE THE BOARD

V. ADJOURNMENT

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

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