



# CITY OF NEW HAVEN

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## AGENDA

### Board of Public Works & Safety Regular Agenda

January 6, 2026, at 9:00 AM

City Hall Community Room  
815 Lincoln Highway E.

#### I. CALL TO ORDER

- A. Pledge of Allegiance
- B. Roll Call
- C. Pay Claims and Register

#### II. OLD BUSINESS

- A. Approval of Minutes from the previous meeting
  - A. Approval of minutes from 12/16/2025

#### III. NEW BUSINESS

##### Mayor-City Hall

- B. 2026 Appointments; appointment of Adam Williams to Plan Commission
- C. Public hearing and introduction of a resolution titled, Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Recommending the Execution of a Lease By and Between the City of New Haven, Indiana, as Lessor, and the Associated Churches of Fort Wayne and Allen County Inc., As Lessee
- D. Approval of the lease of the Wabash Room to a local non-profit organization

##### Clerk-Treasurer

##### Engineering Department

- E. Approval of VS Engineering invoice #556903 in the amount of \$3,560.00 for CCMG 2024-02
- F. Approval of VS Engineering invoice #579203 in the amount of \$1,024.54 for CCMG 2026-01

- G. Approval of VS Engineering invoice #581606 in the amount of \$690.00 for Sherbrook Dr reconstruction

**Planning**

**Economic & Community Development**

**Police**

- H. Approval of Kelley Automotive Group invoice #25-216 in the amount of \$47,862.00 for purchase of a 2025 Chevy Silverado

**Public Works/Utility**

- I. Approval of Midwest Meter Inc. invoice #0184426-IN in the amount of \$13,317.48 for meters
- J. Approval of Midwest Meter Inc. invoice #0184171-IN in the amount of \$25,751.58 for water meters
- K. Approval of Sierra Construction, LLC. invoice #1985 in the amount of \$14,905.00 for prep and pour at the utility shop entrance
- L. Approval of Morton Salt invoice #5403906775 in the amount of \$7,016.34 for bulk salt
- M. Approval of Morton Salt invoice #5403898034 in the amount of \$42,157.68 for bulk salt
- N. Approval of Truland invoice #1258439 in the amount of \$10,000.00 for equipment purchase

**IV. ANY OTHER BUSINESS THAT MIGHT COME BEFORE THE BOARD**

**V. ADJOURNMENT**

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

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

December 16, 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 December 16, 2025 at the hour of 9:00 AM in a Regular session in accordance with the rules of the Council.

**I. CALL TO ORDER**

A. Pledge of Allegiance

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

B. Roll Call

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

Present: Steve McMichael, Bob Byrd and Ivan Almodovar

Absent: None

**II. OLD BUSINESS**

A. Approval of Minutes from the previous meeting

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

**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

Under new business item A, was the approval of the end-of-year bad debt write off in the amount of \$2,550.03. Ivan Almodovar made a motion to approve approval of the end-of-year bad debt write off in the amount of \$2,550.03. Bob Byrd seconded the motion, and the motion was approved.

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

Under new business item B, was the 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. Bob Byrd made a motion to approve Barnes & Thornburg LLP invoice #3509029 in the amount of \$40,000.00 for bond counsel services in connection with 2025 General Obligation Bonds, Ivan Almodovar seconded the motion, and the motion was approved.

- C. Approval of S&P Global invoice #11509424 in the amount of \$14,725.00 for services in connection with 2025 GO Bonds

Under new business item C, was the approval of S&P Global invoice #11509424 in the amount of \$14,725.00 for services in connection with 2025 GO Bonds. Ivan Almodovar made a motion to approve S&P Global invoice #11509424 in the amount of \$14,725.00 for services in connection with 2025 GO Bonds. Bob Byrd seconded the motion, and the motion was approved.

### **Engineering Department**

- D. Approval of VS Engineering invoice #581605 in the amount of \$3,910.00 for Sherbrook Drive Reconstruction

Under new business item D, was the approval of VS Engineering invoice #581605 in the amount of \$3,910.00 for Sherbrook Drive Reconstruction. Bob Byrd made a motion to approve VS Engineering invoice #58605 in the amount of \$3,910.00 for Sherbrook Drive Reconstruction, Ivan Almodovar seconded the motion, and the motion was approved.

- E. Approval of Bunn Excavating pay application #13 in the amount of \$18,728.37 for Edgerton Road Watermain Improvements

Under new business item E, was the approval of Bunn Excavating pay application #13 in the amount of \$18,728.37 for Edgerton Road Watermain Improvements. Ivan Almodovar made a motion to approve Bunn Excavating pay application #13 in the amount of \$18,728.37 for Edgerton Road Watermain Improvements, Bob Byrd seconded the motion, and the motion was approved.

- F. Approval of Lochmueller invoice #820603 in the amount of \$17,969.54 for Sunnymede Stormwater Improvements

Under new business item F, was the approval of Lochmueller invoice #820603 in the amount of \$17,969.54 for Sunnymede Stormwater Improvements. Bob Byrd made a motion to approve Lochmueller invoice #820603 in the amount of \$17,969.54 for Sunnymede Stormwater Improvements. Ivan Almodovar seconded the motion, and the motion was approved.

- G. Approval of API invoice #19875 in the amount of \$488,674.06 for CCMG 2024-02

Under new business item G, was the approval of API invoice #19875 in the amount of \$488,674.06 for CCMG 2024-02. Ivan Almodovar made a motion to approve API invoice #19875 in the amount of \$488,674.06 for CCMG 2024-02. Bob Byrd seconded the motion, and the motion was approved.

- H. Approval of API invoice #19877 in the amount of \$39,529.31 for CCMG 2024-02 retainage

Under new business item H, was the approval of API invoice #19877 in the amount of

\$39,529.31 for CCMG 2024-02 retainage. Bob Byrd made a motion to approve API invoice #19877 in the amount of \$39,529.31 for CCMG 2024-02 retainage, Ivan Almodovar seconded the motion, and the motion was approved.

- I. Approval of API invoice #19878 in the amount of \$3,911.55 for summit street asphalt patching

Under new business item I, was the approval of API invoice #19878 in the amount of \$3,911.55 for Summit St. asphalt patching. Bob Byrd made a motion to approve API invoice #19878 in the amount of \$3,911.55 for Summit St. asphalt patching, Ivan Almodovar seconded the motion, and the motion was approved.

- J. Approval of API change order #3 in the amount of \$53,582.90 for CCMG 2024-2 Resurfacing Project

Under new business item J, was the approval of API change order #3 in the amount of {\$53,582.90} for CCMG 2024-2 Resurfacing Project. Bob Byrd made a motion to approve API change order #3 in the amount of {\$53,582.90} for CCMG 2024-2 Resurfacing Project. Ivan Almodovar seconded the motion, and the motion was approved.

- K. Approval of DLZ invoice #607935 in the amount of \$6,505.62 for South Maplecrest Road Improvements

Under new business item K, was the approval of DLZ invoice #607935 in the amount of \$6,505.62 for South Maplecrest Road Improvements. Ivan Almodovar made a motion to approve DLZ invoice #607935 in the amount of \$6,505.62 for South Maplecrest Road Improvements. Bob Byrd seconded the motion, and the motion was approved.

- L. Approval of DLZ invoice #607933 in the amount of \$1,647.50 for On-call Plan Review

Under new business item L, was the approval of DLZ invoice #607933 in the amount of \$1,647.50 for On-call Plan Review. Bob Byrd made a motion to approve DLZ invoice #607933 in the amount of \$1,647.50 for On-call Plan Review. Ivan Almodovar seconded the motion, and the motion was approved.

- M. Approval of LPA INDOT invoice #25917 in the amount of \$10,405.00 for Linden Road and Rose Ave RAB

Under new business item M, was the approval of USII invoice #25917 in the amount of \$10,405.00 for Linden Road and Rose Ave RAB. Bob Byrd made a motion to approve USII invoice #25917 in the amount of \$10,405.00 for Linden Road and Rose Ave RAB, Ivan Almodovar seconded the motion, and the motion was approved.

- N. Approval of Wessler invoice #48475 in the amount of \$24,803.50 for CSO LTCP update

Under new business item N, was the approval of Wessler invoice #48475 in the amount of \$24,803.50 for the CSO LTCP update. Bob Byrd made a motion to approve Wessler invoice

#48475 in the amount of \$24,803.50 for CSO LTCP update. Ivan Almodovar seconded the motion, and the motion was approved.

- O. Approval of Wessler invoice #48447 in the amount of \$4,207.50 for Lateral 3R - PHASE II

Under new business item O, was the approval of Wessler invoice #48447 in the amount of \$4,207.50 for Lateral 3R - PHASE II. [Ivan Almodovar made a motion to approve Wessler invoice #48447 in the amount of \$4,207.50 for Lateral 3R - PHASE II, Bob Byrd seconded the motion, and the motion was approved.

- P. Approval of Wessler invoice #48453 in the amount of \$3,122.50 for Tanglewood Road

Under new business item P, was the approval of Wessler invoice #48453 in the amount of \$3,122.50 for Tanglewood Road. Bob Byrd made a motion to approve Wessler invoice #48453 in the amount of \$3,122.50 for Tanglewood Road, Ivan Almodovar seconded the motion, and the motion was approved.

### **Planning**

### **Economic & Community Development**

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

Under new business item Q, was the approval of RQAW invoice #8493 in the amount of \$14,324.50 for November services rendered. Ivan Almodovar made a motion to approve RQAW invoice #8493 in the amount of \$14,324.50 for November services rendered, Bob Byrd seconded the motion, and the motion was approved.

### **Police**

- R. Approval of Motorola invoice #8282241774 in the amount of \$31,058.83 for equipment & services

Under new business item R, was the approval of Motorola invoice #8282241774 in the amount of \$31,058.83 for equipment & services. Bob Byrd made a motion to approve Motorola invoice #8282241774 in the amount of \$31,058.83 for equipment & services, Ivan Almodovar seconded the motion, and the motion was approved.

- S. Approval of Keisler Police Supply invoice #S1106196 in the amount of \$21,167.67 for handguns

Under new business item S, was the approval of Keisler Police Supply invoice #S1106196 in the amount of \$21,167.67 for handguns. Ivan Almodovar made a motion to approve Keisler Police Supply invoice #S1106196 in the amount of \$21,167.67 for handguns. Bob Byrd seconded the motion, and the motion was approved.

- T. Approval of New Haven Police Department Training and Instructor Policy

Under new business item T, was the approval of New Haven Police Department Training and Instructor Policy. Bob Byrd made a motion to approve New Haven Police Department Training and Instructor Policy, Ivan Almodovar seconded the motion, and the motion was approved.

- U. Approval of City of Ft Wayne Animal Care and Control invoice #25017016 in the amount of \$23,750.00 for contract services

Under new business item U, was the approval of City of Ft Wayne Animal Care and Control invoice #25017016 in the amount of \$23,750.00 for contract services. Ivan Almodovar made a motion to approve City of Ft Wayne Animal Care and Control invoice #25017016 in the amount of \$23,750.00 for contract services. Bob Byrd seconded the motion, and the motion was approved.

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

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

Under new business item V, was the approval of Abonmarche letter or engagement for work order management, not to exceed \$58,000.00. Ivan Almodovar made a motion to approve Abonmarche letter or engagement for work order management, not to exceed \$58,000.00 Bob Byrd seconded the motion, and the motion was approved.

- W. Approval of Abonmarche proposal for Professional Services

Under new business item W, was the approval of Abonmarche proposal for Professional Services not to exceed \$25,000.00. Bob Byrd made a motion to approve Abonmarche proposal for Professional Services not to exceed \$25,000.00. Ivan Almodovar seconded the motion, and the motion was approved.

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

#### **V. ADJOURNMENT**

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

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Steve McMichael  
Presiding Officer

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Angie Hamrick  
Clerk Treasurer

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

**RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF NEW HAVEN, INDIANA, RECOMMENDING THE EXECUTION OF A LEASE BY AND BETWEEN THE CITY OF NEW HAVEN, INDIANA, AS LESSOR, AND THE ASSOCIATED CHURCHES OF FORT WAYNE AND ALLEN COUNTY INC., AS LESSEE**

WHEREAS, Ind. Code § 36-1-11-3 provides that the disposal of real property of a political subdivision, including the disposal of real property through the lease of such real property, is subject to the approval of the executive of the political subdivision; and

WHEREAS, prior to the approval of the disposal of real property of a political subdivision under Ind. Code § 36-1-11-3, the political subdivision must hold a public hearing after giving notice in compliance with Ind. Code 5-3-1; and

WHEREAS, Ind. Code § 36-1-11-3 provides that in a municipality the executive shall designate a board or commission of the municipality to give notice, conduct the public hearing, and notify the executive of its recommendation regarding the disposal of property of the political subdivision; and

WHEREAS, the City of New Haven, Indiana (the “City”) has given consideration to leasing certain office space in City Hall, located at 815 Lincoln Highway E, New Haven, IN 46774 (the “Lease Premises”), to The Associated Churches of Fort Wayne and Allen County Inc. (the “Lessee”) for the purpose of operating the WNHE radio station; and

WHEREAS, a form of lease by and between the City, as lessor, and the Lessee, as lessee (the “Lease”), has been presented to this Board of Public Works and Safety (the “Board”) for consideration, under which the City would lease the Lease Premises (as more particularly described in the Lease) to the Lessee for a nominal monthly rent of One Dollar (\$1.00); and

WHEREAS, the Mayor of the City (the “Mayor”) has designated this Board to carry out the provisions of Ind. Code § 36-1-11-3 and provides its recommendation to the Mayor following a duly noticed public hearing; and

WHEREAS, the City caused to be published a notice of public hearing regarding the execution of the Lease; and

WHEREAS, the Board held a duly noticed public hearing on the date hereof where all interested persons had an opportunity to appear and express their views as to the Lease; and

WHEREAS, the Board now desires to recommend the execution of the Lease to the Mayor.

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works and Safety of the City of New Haven, Indiana, that:

1. Pursuant to Ind. Code § 36-1-11-3, the Board hereby recommends to the Mayor that the City execute the Lease. Because the total annual rental payments to be made by the Lessee under the Lease does not exceed \$25,000, the approval of the Common Council of the City, as fiscal body of the City, is not required under Ind. Code § 36-1-11-3(c).

2. Any member of the Board or officer, employee, agent, or elected official of the City be, and hereby is, authorized and directed to take any action and execute any documents, agreements, and certificates as such member or officer deems necessary and desirable to effectuate the foregoing resolutions, and any such actions, documents, agreements, and certificates heretofore taken or executed be, and hereby are, ratified and approved.

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Adopted this \_\_\_\_\_ day of January, 2026.

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

\_\_\_\_\_  
President

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

ATTEST:

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

## LEASE AGREEMENT

THIS LEASE AGREEMENT (this “**Lease**”) is made as of \_\_\_\_\_ 2025, by and between THE ASSOCIATED CHURCHES OF FORT WAYNE AND ALLEN COUNTY INC. (“**Tenant**”), and the CITY OF NEW HAVEN, INDIANA, a political subdivision of the State of Indiana (“**Landlord**”), with the intent to be legally bound as follows.

### 1. CERTAIN KEY TERMS.

<u>Premises</u>	That certain portion (as more particularly described on <u>Exhibit A</u> attached hereto) of that building commonly known as New Haven City Hall located at 815 Lincoln Highway E, New Haven, Indiana (the “ <b>Building</b> ”)
<u>Commencement Date</u>	December __, 2025
<u>End Date</u>	December 31, 2026, unless sooner terminated as provided herein
<u>Monthly Rent</u>	Nominal rent of \$1.00

2. PREMISES. Landlord hereby leases to Tenant and Tenant hereby leases from Landlord the Premises as set forth in Section 1, under the terms and conditions herein, together with a non-exclusive right, in common with others, to use the following (collectively, the “**Common Areas**”): the areas of the Building and the underlying land and improvements thereto that are designed for use in common by all tenants of the Building and their respective employees, agents, customers, invitees and others.

3. TERM. The term of this Lease (the “**Term**”) shall commence on the Commencement Date and shall expire on the End Date, each as set forth above in Section 1. Notwithstanding the foregoing, Tenant may terminate this Lease at any time prior to the End Date by delivering not less than fourteen (14) days’ prior written notice to Landlord, in which case the Term shall end on the date specified in Tenant’s notice, and Tenant shall have no further rent obligation for periods thereafter.

4. RENT. Tenant shall pay to Landlord the Monthly Rent as set forth above in Section 1.

5. MODIFIED GROSS LEASE. The parties intend this to be a modified gross lease. The term “modified gross lease” shall be interpreted as meaning that subject to Section 9 and unless expressly stated to the contrary herein, Tenant shall be responsible for Monthly Rent and utilities, and Landlord shall be responsible for the payment of real estate taxes, utilities, certain maintenance expenses set forth herein, and Landlord’s insurance. Notwithstanding the foregoing, Tenant shall remain obligated to pay to Landlord any costs, fees and expenses as may be set forth elsewhere in this Lease.

6. USE OF PREMISES. Tenant may use the Premises for the operation of a local low-wattage radio station operating under the call sign WHNE to broadcast community-oriented programming featuring local interest pieces, local sports, and music and for other lawful uses reasonably related or incidental thereto, and for no other purpose without Landlord’s prior written consent. Tenant acknowledges that the Building (including the Premises) may not be used to advance religion or promote any religious doctrine and agrees that it will not use the Premises in this manner. This Lease will terminate automatically if: (1) in the Landlord’s sole discretion Tenant ceases to use the Premises in accordance with this Section 6, or (2) Tenant’s license as a Low Power FM station issued by the Federal Communications Commission lapses, is terminated, or is otherwise amended in a way that changes the programming and operation of Tenant’s radio station.

7. COMPLIANCE WITH LAWS.

(a) Landlord represents that to the best of Landlord's knowledge that the Premises is in compliance with all applicable laws, rules, regulations and ordinances of all federal, state, county and municipal authorities having jurisdiction thereof (individually called "Law," collectively called "Laws") including laws pertaining to the environment, hazardous materials relating to the Land, the Building, or to which the Premises may be subject during the Term (other than compliance required by reason of Tenant's specific, particular use of the Premises or default of Tenant under this Lease), including Laws requiring the making of any structural repairs, modifications, capital expenditures or improvements. Landlord shall be responsible for correcting any conditions or violations of Laws relating to the Premises, unless caused by the actions or omissions of Tenant.

(b) Subject to Section 7(a) above, during the Term, Tenant shall comply in all material respects with all applicable Laws with respect to the Premises which impose any duty arising out of Tenant's particular use of the Premises. Tenant shall be responsible for correcting any conditions or violations of Laws relating to the Premises to the extent caused by Tenant.

8. MAINTENANCE, REPAIRS AND REPLACEMENTS.

(a) Tenant shall, at its sole cost and expense, maintain the interior of the Premises in a reasonably clean condition, reasonable wear and tear excepted.

(b) Landlord shall make all necessary repairs and maintenance to the roof, sprinkler systems (if any), exterior walls, foundation, electrical systems, heating and air conditioning systems, floors, windows and doors, plumbing systems, and structural frame of the Building and the parking and landscaped areas and other Common Areas, in each case so as to keep such components in substantially the same condition as they were on the Commencement Date, reasonable wear and tear excepted. The cost of such repairs, replacements and maintenance shall be paid by Landlord in accordance with Section 5; provided however, to the extent any such repairs, replacements or maintenance are required because of the negligence, misuse or default of Tenant, its employees, agents, contractors, customers or invitees, Landlord shall make such repairs at Tenant's sole expense. Landlord shall also be responsible for keeping the exterior of the Building clear of ice, snow and debris.

9. UTILITIES; SERVICES. Tenant shall be responsible for and shall timely reimburse the Landlord for the cost of all utilities and services supplied to the Premises and attributable to the Tenant's use of the Premises, except that trash removal shall remain a Landlord cost. Tenant shall reimburse Landlord for the cost of such utility or service within thirty (30) days after receipt of an invoice, excluding charges for trash removal.

10. LANDLORD'S RIGHTS REGARDING USE. Without limiting any of Landlord's rights specified elsewhere in this Lease (a) Landlord shall have the right at any time, without notice to Tenant, to control, change or otherwise alter the Common Areas in such manner as it deems necessary or proper, and (b) Landlord, its agents, employees and contractors and any mortgagee of the Building shall have the right to enter any part of the Premises at reasonable times upon reasonable notice (except in the event of an emergency where no notice shall be required) for the purposes of examining or inspecting the same (including, without limitation, testing to confirm Tenant's compliance with this Lease), showing the same to prospective purchasers, mortgagees or tenants, and making such repairs, alterations or improvements to the Premises or the Building as Landlord may deem necessary or desirable. Landlord shall incur no liability to Tenant for such entry, nor shall such entry constitute an eviction of Tenant or a termination of this Lease, or entitle Tenant to any abatement of rent therefor.

11. INDEMNIFICATION AND LIABILITY.

(a) Tenant shall protect, defend, indemnify, and hold harmless Landlord from and against any and all costs, expenses (including reasonable attorneys' fees), liabilities, losses, damages, suits, actions, fines, penalties, claims or demands of any kind arising out of or in any way connected with, and Landlord shall not be liable to Tenant on account of (i) any failure by Tenant to perform any of the agreements, terms, covenants or conditions of this Lease required to be performed by Tenant, (ii) any failure by Tenant to comply with any statutes, ordinances, laws, rules, regulations or orders of any governmental authority, or (iii) any act or omission of Tenant or any of its employees, agents, or contractors, except to the extent any of the foregoing are caused by the negligence or willful misconduct of Landlord or its agents.

(b) Landlord shall protect, defend, indemnify, and hold harmless Tenant from and against any and all costs, expenses (including reasonable attorneys' fees), liabilities, losses, damages, suits, actions, fines, penalties, claims or demands of any kind arising out of or in any way connected with, and Tenant shall not be liable to Landlord on account of (i) any failure by Landlord to perform any of the agreements, terms, covenants or conditions of this Lease required to be performed by Landlord, (ii) any failure by Landlord to comply with any statutes, ordinances, laws, rules, regulations or orders of any governmental authority, or (iii) any act or omission of Landlord or any of its employees, agents, or contractors, except to the extent any of the foregoing are caused by the negligence or willful misconduct of Tenant or its agents.

12. INSURANCE.

(a) Tenant shall, at its sole cost and expense, maintain throughout the Lease Term a commercial general liability policy in an amount not less than Three Hundred Thousand Dollars (\$300,000.00) per occurrence and in the aggregate. Landlord shall be named as an additional insured in such policy but only to the extent of the liabilities assumed under this Lease by Tenant. Upon request by Landlord, Tenant shall promptly deliver a certificate of such insurance to Landlord. Landlord agrees to cause any other tenants at the Premises to carry similar types and amounts of insurance.

(b) Landlord agrees to maintain at its expense (i) all risk (or "special form") property covering the full replacement cost of the Premises and all structures and improvements thereon, and (ii) a commercial general liability policy in an amount equal to One Million Dollars (\$1,000,000.00) per occurrence and in the aggregate.

(c) It is understood and agreed upon by the parties thereto that Tenant can choose any combination of primary and excess liability insurance policies to meet the above-mentioned commercial general liability requirement.

(d) Notwithstanding anything contained in this Lease to the contrary, Landlord and Tenant (and its affiliates) hereby waive any rights each may have against the other on account of any loss of or damage to their respective property, the Premises, its contents, or other portions of the Building or Common Areas arising from any risk which is required to be insured against by this Section 12. Tenant and Landlord shall, upon obtaining policies of insurance required hereunder, give notice to the insurance carrier that the foregoing mutual waiver of subrogation is contained in this Lease and Tenant and Landlord shall cause each insurance policy obtained by such party to provide that the insurance company waives all right of recovery by way of subrogation against either Landlord or Tenant in connection with any damage covered by such policy.

13. ASSIGNMENT AND SUBLETTING. Tenant shall not assign or sublet or in any manner transfer this Lease or any estate or interest therein or permit the use or occupancy of the Premises or any part thereof by other parties without the prior written consent of Landlord, which shall not be unreasonably withheld, conditioned, or delayed.

14. SURRENDER OF PREMISES. At the end of the Term, Tenant shall surrender the Premises to Landlord, broom-clean and with Tenant's personal property removed, with Tenant being responsible for uninstalling and removing all inventory and equipment. Tenant shall have the right at the end of the Term to remove any personal property and trade fixtures to the extent permitted herein. Tenant's obligation to observe or perform this covenant shall survive the expiration or other termination of the Term of this Lease. Notwithstanding the foregoing, Tenant shall have no obligation to repair any damage caused by the removal of Tenant's personal property from the Premises, unless such damage is caused by the negligence or willful misconduct of Tenant. For example, Tenant shall have no obligation to repair drywall, paint any surfaces, or otherwise restore the Premises.

15. HOLDING OVER. If Tenant fails to surrender the Premises by the expiration or earlier termination of the Term, Tenant shall be deemed to be holding over without Landlord's consent and shall be responsible for all damages suffered by Landlord, including, but not limited to loss of rent, relocation costs, damage awards, court costs, and attorneys' fees. In addition, Landlord, at its option, may increase the Monthly Rent to Five Hundred Dollars per month (\$500.00). Nothing in this Section shall be construed as permitting Tenant to remain in possession beyond the expiration or earlier termination of the Term.

16. SUBORDINATION AND ATTORNMENT. Tenant accepts this Lease subject and subordinate in all respects to all mortgages, liens and other encumbrances which may now or hereafter be placed on or affect the Premises or any part thereof. Such subordination shall be self-operative, and no further instrument of subordination shall be required by any mortgagee. However, in confirmation of such subordination, within ten (10) days after request by Landlord, Tenant shall execute and deliver promptly any and all certificates or other written assurances which Landlord or any mortgagee of all or any part of the premises may request, designed to give effect to or provide evidence of the same. Tenant's obligations under this Section shall be contingent upon Tenant receiving from the mortgagee an agreement reasonably acceptable to Tenant providing that no holder of any mortgage shall, nor shall have the power to, join Tenant in any action to foreclose such mortgage, or in any other action or proceeding to enforce the rights of the holder of such mortgage, for the purpose of terminating Tenant's interest or estate under this Lease so long as Tenant is not in default hereunder.

17. EVENT OF DEFAULT. The occurrence of any of the following shall constitute a material default and breach of this Lease by Tenant (an "**Event of Default**");

(a) the failure of Tenant to pay any installment of Rent when the same is due and payable where such failure continues for more than five (5) days after Tenant's receipt of prior written notice of such failure from Landlord; or

(b) the failure of Tenant to perform any other requirement of this Lease which failure continues for thirty (30) days after Tenant's receipt of prior written notice of such failure from Landlord or, if such failure to perform is of such a nature that Tenant cannot reasonably remedy the same within such thirty (30) day period, Tenant shall not be in default hereunder unless Tenant shall fail to commence to remedy the same within such thirty (30) day period and to prosecute such remedy to completion with diligence and continuity thereafter.

18. REMEDIES. If during the Term an Event of Default should occur and be continuing, Landlord may, as its sole and exclusive remedy:

(a) terminate this Lease by written notice to Tenant to such effect, whereupon Tenant shall immediately surrender the Premises to Landlord in accordance with Section 15 of this Lease, and neither party shall have any further obligations hereunder, except those which specifically survive termination; or

(b) cure such default and any reasonable costs and expenses incurred by Landlord therefor shall be payable by Tenant to Landlord on demand.

19. LANDLORD'S DEFAULT. The following shall constitute a material default and breach of this Lease by Landlord: the failure of Landlord to perform any requirement of this Lease which failure continues for thirty (30) days after Landlord's receipt of prior written notice of such failure from Tenant or, if such failure to perform is of such a nature that Landlord cannot reasonably remedy the same within such thirty (30) day period, Landlord shall not be in default hereunder unless Landlord fails to commence to remedy the same within such thirty (30) day period and to prosecute such remedy to completion with diligence and continuity thereafter. In the event of Landlord's default, Tenant may either: (i) terminate this Lease by written notice to Landlord, or (ii) cure such default and any reasonable costs and expenses incurred by Tenant therefor shall be payable by Landlord to Tenant on demand.

20. QUIET ENJOYMENT. Unless and until this Lease expires or is terminated by either party pursuant to a right set forth herein, Tenant shall and may peaceably and quietly have, hold and enjoy the Premises for the Term and any renewal thereof, subject to the rights of Landlord set forth herein.

21. UNAVOIDABLE DELAY. In the event that either party shall be delayed or hindered in, or prevented from, the performance of any work, service or other act required under this Lease to be performed by the party and such delay or hindrance is due to strikes, lockouts, acts of God, governmental restrictions, enemy act, civil commotion, fire or other casualty, or other causes of a like nature beyond the control of the party so delayed or hindered, the party whose performance is delayed shall notify promptly the other party and performance of such work, service, or other act shall be excused for the period of such delay and the period for the performance of such work or other act shall be extended for a period equivalent to the period of such delay. In no event shall such delay constitute a termination of this Lease. The provisions of this Section shall not operate to excuse Tenant from the prompt payment of any Rent due and owing under this Lease.

22. NOTICES. All notices or demands authorized or required to be given to Landlord or Tenant shall be in writing. Such notices or demands to Tenant shall be effective when delivered to Tenant in person, mailed by regular mail, or left for Tenant at the Premises. All notices required to be given hereunder to Landlord shall not be effective until actually received and shall be delivered to Landlord in person, mailed by regular mail, or electronically delivered to the following address below (or such other address as may be furnished by written notice).

Landlord's Notice Address:

City of New Haven, Indiana  
c/o Clerk-Treasurer  
815 Lincoln Highway E  
New Haven, IN 46774  
Email: [ahamrick@newhaven.in.gov](mailto:ahamrick@newhaven.in.gov)

23. BROKERS. Each party represents and warrants to the other party that in this transaction it has dealt with no real estate brokers, and each party shall indemnify and hold harmless the other party

from all damages resulting from any claims that may be asserted against the other party by any broker, finder, or other person, with whom the other party has or purportedly has dealt.

24. TIME OF THE ESSENCE. Time is of the essence with respect to all obligations of the parties pursuant to this Lease.

25. WAIVER OF JURY TRIAL. THE RESPECTIVE PARTIES HERETO WAIVE TRIAL BY JURY IN ANY ACTION OR PROCEEDING BROUGHT BY EITHER OF THE PARTIES HERETO AGAINST THE OTHER ON ANY MATTERS WHATSOEVER ARISING OUT OF OR IN ANY WAY CONNECTED WITH THIS LEASE, THE RELATIONSHIP OF LANDLORD AND TENANT, TENANT'S USE OR OCCUPANCY OF SAID PREMISES, AND ANY EMERGENCY STATUTORY OR ANY OTHER STATUTORY REMEDY.

26. COMPLIANCE WITH APPLICABLE STATE LAW. This Lease is being entered into by the parties pursuant to Ind. Code § 36-1-11-5.6 and other applicable provisions of Ind. Code 36-1-11. The Tenant represents and warrants that it is a nonprofit corporation created for agricultural, educational, or recreational purposes.

27. MISCELLANEOUS.

(a) This Lease: (i) may be amended only by a writing signed by each of the parties; (ii) may be executed in several counterparts, each of which shall be deemed an original but all of which shall constitute one and the same instrument; (iii) contains the entire agreement of the parties with respect to the transactions contemplated hereby and supersedes all prior written and oral agreements, and all contemporaneous oral agreements, relating to such transactions; (iv) shall be governed by, and construed and enforced in accordance with, the laws of the State of Indiana, without giving effect to any conflict of laws rules; and (v) shall be binding upon, and inure to the benefit of, the parties and their respective successors and permitted assigns. The waiver by a party of any breach or violation of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach or violation hereof.

(b) The parties agree that if any provision of this Lease shall under any circumstances be deemed invalid or inoperative to any extent by any court of competent jurisdiction, such provision shall be deemed modified to the extent necessary to render it enforceable and the rights and obligations of the parties hereunder shall be construed and enforced accordingly.

(c) Wherever in this Lease Landlord's consent or approval is required to any action, such consent or approval shall not be unreasonably withheld, conditioned or delayed, except as otherwise expressly provided in this Lease

(d) Except as otherwise expressly provided in this Lease, wherever Landlord's or Tenant's judgment or discretion is to be exercised, it shall be exercised reasonably by such party.

(e) In no event shall either party be liable to the other for, and each party hereby waives any rights to, any indirect or consequential damages pursuant to this Lease.

(f) If any action is instituted in connection with any controversy arising out of this Agreement, the prevailing party shall be entitled to recover, in addition to costs, its reasonable attorneys' fees, court costs, professional fees, and other costs of enforcement and collection in such action, and on any appeal from any judgment or decree entered therein.

[Signature page(s) to follow.]

IN WITNESS WHEREOF, the parties hereto have executed this Lease as of the day and date as first above written.

**LANDLORD:**

**CITY OF NEW HAVEN, INDIANA**

By: \_\_\_\_\_  
Steven S. McMichael, Mayor

**TENANT:**

**THE ASSOCIATED CHURCHES OF FORT  
WAYNE AND ALLEN COUNTY INC.**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

**EXHIBIT A**

**PREMISES**

Such portion of City Hall, located at 815 Lincoln Highway E, New Haven, IN 46774, as set forth below:

[Insert description of lease premises]



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

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

Invoice number 556903  
 Date 12/29/2025

Project **2405569 New Haven CCMG 2024-02**

Billing Period Ending: 11/30/2025

CCMG 2024-02 Mill & Fill Resurfacing Project

Description	Phase Fee	Percent Complete	Total Billed	Prior Billed	Current Due
<b>DESIGN SERVICES</b>	35,600.00	100.00	35,600.00	32,040.00	3,560.00
Total	35,600.00	100.00	35,600.00	32,040.00	3,560.00

Invoice total **3,560.00**

**Invoice Summary**

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
<b>DESIGN SERVICES</b>	35,600.00	100.00	32,040.00	35,600.00	0.00	0.00	3,560.00
Total	35,600.00	100.00	32,040.00	35,600.00	0.00	0.00	3,560.00

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.



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

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

Invoice number 579203  
 Date 12/29/2025  
 Project **2505792 City of New Haven CCMG 2026-01**

Billing Period Ending: 11/30/2025

Description	Phase Fee	Percent Complete	Total Billed	Prior Billed	Current Due
<b>DETAILED COST ESTIMATE</b>	6,600.00	100.00	6,600.00	6,600.00	0.00
<b>PRELIMINARY DESIGN SERVICES</b>	10,200.00	100.00	10,200.00	9,180.00	1,020.00
<b>FINAL DESIGN SERVICES</b>	7,300.00	0.00	0.00	0.00	0.00
<b>BIDDING PHASE SERVICES</b>	4,500.00	0.00	0.00	0.00	0.00
<b>DIRECT COSTS</b>	500.00	5.00	25.00	20.46	4.54
<b>Total</b>	<b>29,100.00</b>	<b>57.82</b>	<b>16,825.00</b>	<b>15,800.46</b>	<b>1,024.54</b>

Invoice total **1,024.54**

**Invoice Summary**

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
<b>DETAILED COST ESTIMATE</b>	6,600.00	100.00	6,600.00	6,600.00	0.00	0.00	0.00
<b>PRELIMINARY DESIGN SERVICES</b>	10,200.00	100.00	9,180.00	10,200.00	0.00	0.00	1,020.00
<b>FINAL DESIGN SERVICES</b>	7,300.00	0.00	0.00	0.00	7,300.00	100.00	0.00
<b>BIDDING PHASE SERVICES</b>	4,500.00	0.00	0.00	0.00	4,500.00	100.00	0.00
<b>CONSTRUCTION ADMINISTRATION ACTIVITIES</b>	5,500.00	0.00	0.00	0.00	5,500.00	100.00	0.00
<b>DIRECT COSTS</b>	500.00	5.00	20.46	25.00	475.00	95.00	4.54
<b>Total</b>	<b>34,600.00</b>	<b>48.63</b>	<b>15,800.46</b>	<b>16,825.00</b>	<b>17,775.00</b>	<b>51.37</b>	<b>1,024.54</b>

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

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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 581606  
 Date 12/29/2025

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

Billing Period Ending: 11/30/2025

Description	Phase Fee	Percent Complete	Total Billed	Prior Billed	Current Due
<b>ROADWAY DESIGN</b>	43,600.00	100.00	43,600.00	43,600.00	0.00
<b>BIDDING PHASE</b>	4,600.00	100.00	4,600.00	3,910.00	690.00
<b>DIRECT EXPENSES</b>	11,820.00	100.00	11,820.00	11,820.00	0.00
<b>Total</b>	<b>60,020.00</b>	<b>100.00</b>	<b>60,020.00</b>	<b>59,330.00</b>	<b>690.00</b>

Invoice total **690.00**

**Invoice Summary**

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
<b>ROADWAY DESIGN</b>	43,600.00	100.00	43,600.00	43,600.00	0.00	0.00	0.00
<b>BIDDING PHASE</b>	4,600.00	100.00	3,910.00	4,600.00	0.00	0.00	690.00
<b>CONSTRUCTION ADMINISTRATION</b>	5,500.00	0.00	0.00	0.00	5,500.00	100.00	0.00
<b>DIRECT EXPENSES</b>	11,820.00	100.00	11,820.00	11,820.00	0.00	0.00	0.00
<b>Total</b>	<b>65,520.00</b>	<b>91.61</b>	<b>59,330.00</b>	<b>60,020.00</b>	<b>5,500.00</b>	<b>8.39</b>	<b>690.00</b>

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
581605	11/24/2025	3,910.00	3,910.00				
	<b>Total</b>	<b>3,910.00</b>	<b>3,910.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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

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Date:  
PO #  
Invoice #

12/8/20225
N/A
25-216

Selling Dealership  
Kelley Chevrolet  
5220 Value Drive  
Fort Wayne, IN 46808

Customer: City of New Haven  
815 Lincoln Hwy E  
New Haven, IN 46774

Commercial Fleet and Municipal Sales  
1425 Progress Road  
Fort Wayne, Indiana 46808

Salesperson	Email	Purchase Type	In-Stock	FAN Number	Cust #	Est. Delivery Date
Jordan Ladig	jladig@kelleyauto.com	Municipal	In Stock	802999	C19860	ASAP

Qty	Stock #	Description	MSRP	Discount	Sub-Total	Line Total
1	M3775	2025 Chevy Silverado SSV 4x4	\$ 53,492.00	\$ 5,630.00	\$ 47,862.00	\$ 47,862.00
		Color: Sterling Gray Metallic	\$ -	\$ -	\$ -	\$ -
		VIN: 3GCUKAED6SG300864	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -

Doc Fees	-
Subtotal	47,862.00
Tire Tax	INCLUDED
Sales Tax	EXEMPT
<b>Total</b>	<b>\$ 47,862.00</b>

Please remit payment to:  
Kelley Chevrolet  
929 Avenue of Autos  
Fort Wayne, IN 46804  
Attn: Accounts Receivable

Thank you for your business

\* All sales are subject to Kelley Automotive Group commercial and municipality payment terms and conditions. See terms and conditions for details.

Baw 10/26

Invoice

*dg*

Invoice Number: 0184426-IN  
Invoice Date: 12/18/2025  
Order Number: 0165274  
Order Date: 11/24/2025  
Salesperson: 0017  
Customer Number: 03-0046774



Remit to: 200 East Franklin  
P.O. Box 318  
Edinburg, IL 62531  
(800) 634-4746  
1078 Wolverine Lane  
Cape Girardeau, MO 63701  
(800) 635-4746  
200 Commercial Drive  
Flora, IN 46929  
(877) 636-4746  
N173 W21290 Northwest Passage  
Jackson, WI 53037  
(262) 677-2887

Sold To:  
CITY OF NEW HAVEN, IN  
WATER DEPT.  
P.O. BOX 570  
NEW HAVEN, IN 46774

Ship To:  
NEW HAVEN WATER DEPT.  
2201 SUMMIT STREET  
NEW HAVEN, IN 46774

Customer P.O.	Ship VIA	F.O.B.	Terms	User		
DAVE	UPS	WHSE	30 day terms	A		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
BM025HLOIGME	EACH	57.00	57.00	0.00	233.6400	13,317.48
M-25 HRE-LCD ORION ME INTEGRAL			Whse: 003			

WATER METERS - STOCK

*dg*

Net Invoice: 13,317.48  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 13,317.48

PLEASE PAY FROM THIS INVOICE..NO STATEMENTS WILL BE SENT UNLESS REQUESTED. THANK YOU.

BOW 1/4/20



**Remit to:** 200 East Franklin  
 P.O. Box 318  
 Edinburg, IL 62531  
 (800) 634-4746  
 1078 Wolverine Lane  
 Cape Girardeau, MO 63701  
 (800) 635-4746  
 200 Commercial Drive  
 Flora, IN 46929  
 (877) 636-4746  
 N173 W21290 Northwest Passage  
 Jackson, WI 53037  
 (262) 677-2887

**Invoice**

*Dyon*  
**Invoice Number:** 0184171-IN  
**Invoice Date:** 12/10/2025  
**Order Number:** 0165274  
**Order Date:** 11/24/2025  
**Salesperson:** 0017  
**Customer Number:** 03-0046774

**Sold To:**  
 CITY OF NEW HAVEN, IN  
 WATER DEPT.  
 P.O. BOX 570  
 NEW HAVEN, IN 46774

**Ship To:**  
 NEW HAVEN WATER DEPT.  
 2201 SUMMIT STREET  
 NEW HAVEN, IN 46774

Customer P.O.	Ship VIA	F.O.B.	Terms	User		
DAVE	OUR TRUCK	WHSE	30 day terms	A		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
BNL0253BASE 3/4" M-25 METER NL BASE CIB	EACH	78.00	78.00 Whse: 003	0.00	69.5500	5,424.90
BM025HLOIGME M-25 HRE-LCD ORION ME INTEGRAL	EACH	144.00	87.00 Whse: 003	57.00	233.6400	20,326.68

WATER METERS - STOCK

*Dyon*

**PLEASE PAY FROM THIS INVOICE..NO STATEMENTS WILL  
 BE SENT UNLESS REQUESTED. THANK YOU.**

Net Invoice: 25,751.58  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total:** 25,751.58

BOW 1/6/24

*Djon*

# Invoice

Sierra Construction, LLC

11531 Parent Rd  
New haven, IN  
46774

Date	Invoice #
12/22/2025	1985

<b>Bill To</b>
City Of New Haven Box 570 New Haven, IN 46774

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Prep & Pour 35' x 42' Pad at Maintenance Building Sales Tax	14,905.00 7.00%	14,905.00 0.00
	<i>UTILITY SHOP DRIVE ENTRANCE DJ</i>		=
<b>Total</b>			\$14,905.00

*RC*



UPC 24600

PAGE: 1

**MORTON SALT**

9401 Indian Creek Parkway  
Suite 1500  
Overland Park, KS 66210

PLEASE REMIT TO

Dept. CH 19973  
Palatine, IL 60055-9973

CSF	SALES REP.	DATE	INVOICE NUMBER
X030	Szatkowski J	DEC 15, 2025	5403906775
PURCHASE ORDER NO.		RELEASE NUMBER	
8436699			

Credit Representative: Rivera Margareth

TERMS: 30 days net cash after dte inv

Customer Service: Tuggle Stacey +1 (630) 861-2313

ADDITIONAL TERMS AND CONDITIONS  
OF SALE ON REVERSE SIDE

5393143

CUSTOMER NO.:  
3713789

**B**  
**I** City of New Haven  
**L** PO BOX 570  
**L** NEW HAVEN IN 46774-0570

**S**  
**H** CITY NEW HAVEN-IN  
**I** 2201 SUMMIT ST  
**P** NEW HAVEN IN 46774-9569

**T**  
**O**

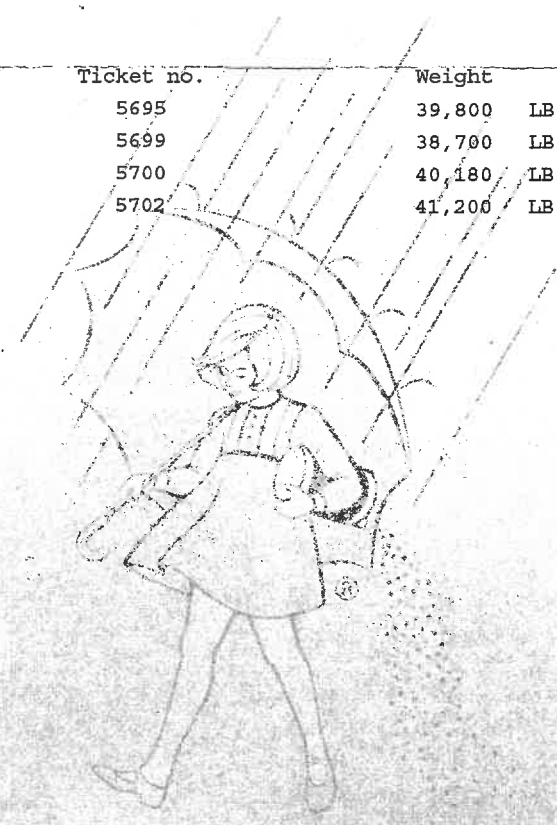
**T**  
**O**

CREDIT

DATE SHIPPED	SHIPPED VIA	FOB	SHIPPED FROM	BILL OF LADING NO.	MORTON ORDER NO.
DEC 15, 2025	HEAVY DUTY TRU	CONSIGNE	Fort Wayne, IN		5103560979

QTY	U/M	Code	*-----Description-----*	Price	Extension	Net
79.94	STO	F140020000Z	Bulk Safe-T-Salt	87.77	7,016.34	7,016.34

B/L No.	Ticket no.	Weight	Shipped date
0023070592	5695	39,800 LB	Dec 15, 2025
0023085443	5699	38,700 LB	Dec 15, 2025
0023085600	5700	40,180 LB	Dec 15, 2025
0023085603	5702	41,200 LB	Dec 15, 2025



Promo/Allowce\$	Gross Products\$	Tot Tax \$
0.00	7,016.34	

**INVOICE TOTAL** \$ 7,016.34

*thank you for buying Morton Salt*

Total Net Weight 159,880 LB Total Unit Weight 159,880 LB

849 R/10/25



# CITY OF FORT WAYNE

SHARON HUGHES, MAYOR

BOW  
1/6/26  
D. Jean

March 20, 2025

Mr. Anthony T. Patton  
Morton Salt, Inc.  
444 W. Lake Street, Suite 3000  
Chicago, IL 60606  
[bids@mortonsalt.com](mailto:bids@mortonsalt.com)

Dear Mr. Patton:

Subject: ITB #8436699 - Annual Requirements for Rock Salt Northeast Indiana Public Purchasing Consortium

The City of Fort Wayne's Purchasing Department would like to extend the above subject contract for the 2025-2026 season at the bid price of \$87.77/ton delivered.

Please indicate your concurrence by signing below and email [gayle.cooper@cityoffortwayne.org](mailto:gayle.cooper@cityoffortwayne.org) no later than April 10, 2025. Estimated quantities from each entity will be determined within the next few weeks.

Should you have any questions, please do not hesitate to contact our office at 260-427-1376.

Sincerely,

Gayle Cooper

Morton Salt, Inc.

Anthony Patton

Anthony Patton (Apr 10, 2025 09:40 CDT)

Signature of Authorized Representative

**Anthony T. Patton**

Director, Bulk Operations US Government Sales

04/10/2025

Date

ENHANCED QUALITY OF LIFE FOR ALL

CITIZENS SQUARE

200 E. Berry St. • Fort Wayne, Indiana • 46802 • [cityoffortwayne.org](http://cityoffortwayne.org)

An Equal Opportunity Employer



UPC 24600

PAGE: 1

# MORTON SALT

9401 Indian Creek Parkway  
Suite 1500

Dept. ~~C~~ **Overland Park, KS 66210**  
Palatine, IL 60055-9973

PLEASE REMIT TO:

CSF	SALES REP.	DATE	INVOICE NUMBER
X030	Szatkowski J	DEC 11, 2025	5403898034
PURCHASE ORDER NO. 8436699		RELEASE NUMBER	

Credit Representative: Rivera Margareth

TERMS: 30 days net cash after dte inv

Customer Service: Tuggle Stacey +1 (630) 861-2313

ADDITIONAL TERMS AND CONDITIONS  
OF SALE ON REVERSE SIDE

5393143

CUSTOMER NO.:  
3713789

**B**  
**I** City of New Haven  
**L** PO BOX 570  
**L** NEW HAVEN IN 46774-0570

**S**  
**H** CITY NEW HAVEN-IN  
**I** 2201 SUMMIT ST  
**P** NEW HAVEN IN 46774-9569

**T**  
**O**

**T**  
**O**

CREDIT

DATE SHIPPED	SHIPPED VIA	FOB	SHIPPED FROM	BILL OF LADING NO.	MORTON ORDER NO.
DEC 11, 2025	HEAVY DUTY TRU	CONSIGNE	Fort Wayne, IN		5103560979

QTY U/M	Code	*-----Description-----*	Price	Extension	Net
480.32	STO F140020000Z	Bulk Safe-T-Salt	87.77	42,157.68	
					42,157.68

B/L No.	Ticket no.	Weight	Shipped date
0918512578	5333	40,940 LB	Dec 11, 2025
0023069574	5337	40,780 LB	Dec 11, 2025
0023069654	5338	39,720 LB	Dec 11, 2025
0023069666	5339	42,940 LB	Dec 11, 2025
0023069702	5345	39,520 LB	Dec 11, 2025
0023069872	5347	43,180 LB	Dec 11, 2025
0023069874	5349	40,860 LB	Dec 11, 2025
0023069918	5352	41,640 LB	Dec 11, 2025
0023070009	5354	42,940 LB	Dec 11, 2025
0023070084	5358	42,740 LB	Dec 11, 2025
0023070137	5359	42,540 LB	Dec 11, 2025
0023070138	5361	41,500 LB	Dec 11, 2025
0023070192	5362	40,880 LB	Dec 11, 2025
0023070253	5364	40,500 LB	Dec 11, 2025
0023070283	5865	43,840 LB	Dec 11, 2025
0023070333	5367	43,780 LB	Dec 11, 2025
0023070408	5368	42,260 LB	Dec 11, 2025
0023070434	5371	38,940 LB	Dec 11, 2025
0023070493	5372	40,120 LB	Dec 11, 2025
0023070495	5373	44,200 LB	Dec 11, 2025
0023070548	5374	43,060 LB	Dec 11, 2025
0023070547	5375	43,140 LB	Dec 11, 2025
0023070556	5376	40,620 LB	Dec 11, 2025

INVOICE TOTAL \$

*thank you for buying Morton Salt*

CREDIT



UPC 24600

PAGE: 2

**MORTON SALT**

9401 Indian Creek Parkway  
Suite 1500

Dept. ~~Civilian~~ **Palatine Park, KS 66210**  
Palatine, IL 60055-9973

**PLEASE REMIT TO:**

CSF	SALES REP.	DATE	INVOICE NUMBER
X030	Szatkowski J	DEC 11, 2025	5403898034
PURCHASE ORDER NO.		RELEASE NUMBER	
8436699			

Credit Representative: Rivera Margareth

TERMS: 30 days net cash after dte inv

Customer Service: Tuggle Stacey +1 (630) 861-2313

ADDITIONAL TERMS AND CONDITIONS  
OF SALE ON REVERSE SIDE

5393143

CUSTOMER NO.:  
3713789

**B**  
**I** City of New Haven  
**L** PO BOX 570  
**L** NEW HAVEN IN 46774-0570

**S**  
**H** CITY NEW HAVEN-IN  
**I** 2201 SUMMIT ST  
**P** NEW HAVEN IN 46774-9569

**T**  
**O**

**T**  
**O**

DATE SHIPPED	SHIPPED VIA	FOB	SHIPPED FROM	BILL OF LADING NO.	MORTON ORDER NO.	CREDIT
DEC 11, 2025	HEAVY DUTY TRU	CONSIGNE	Fort Wayne, IN		5103560979	



Promo/Allowce\$	Gross Product\$	Tot Tax \$
0.00	42,157.68	

**INVOICE TOTAL** \$ 42,157.68

*thank you for buying Morton Salt*

CREDIT

Total Net Weight	960,640 LB	Total Unit Weight	960,640 LB
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848 R/10/25

ORIGINAL

1/2 2543-0100-4442.03  
 1/2 2566-0100-4442.03



4724 N Fahlsing Road  
 Woodburn, IN 46797-9690  
 Phone: 260-632-4242

Angola, IN  
 Archbold, OH  
 Bluffton, IN  
 Coldwater, OH  
 Edgerton, OH  
 Flora, IN  
 Fort Wayne, IN  
 Frankfort, IN  
 Huntington, IN

Lafayette, IN  
 Logansport, IN  
 Napoleon, OH  
 Swayzee, IN  
 Van Wert, OH  
 Wabash, IN  
 Wauseon, OH  
 Woodburn, IN



Invoice to Account No: 130857

Deliver to Account No: 130857

**SALES INVOICE**

City of New Haven-Utilities  
 Dave Jones  
 815 Lincoln Hwy E  
 NEW HAVEN IN 46774  
 US  
 Bus Ph: (260)748-7056 Prv Ph: (260)748-7056

City of New Haven-Utilities  
 Dave Jones  
 815 Lincoln Hwy E  
 NEW HAVEN IN 46774  
 US  
 Bus Ph: (260)748-7056 Prv Ph: (260)748-7056

Invoice No: 1258439  
 Date: 11/24/2025  
 Page: 1 of 1  
 Cust PO No: 05794649  
 Tax Exempt No:  
 Payment Type: Account

**STOCK UNIT DETAILS**

STOCK No.	TYPE	CLASS	ATTCH-TO	MAKE	MODEL	Eq ID	PIN	SALE PRICE
1290167	New	Att	1289746	JOHN DEERE	BYT11478	05797457		\$165.00
1290168	New	Att	1289746	JOHN DEERE	BYT11748	05797458		\$2521.78
1289746	New	Base		JOHN DEERE	60 P	RJ003195	1FF060PAARJ003195	\$88313.22
								<b>\$91,000.00</b>
STOCK No.	MAKE	MODEL	PIN	VALUE	PAYOUT	NET EQUITY		
1290178	JOHN DEERE	60G	1FF060GXANJ296403	\$81000.00	\$0.00	\$81000.00		
								<b>\$81,000.00</b>

**INVOICE ALLOCATION**

DESCRIPTION	VALUE
Transfer to City of New Haven-Utilities, customer number 130	\$0.00
<b>INVOICE NOTES</b>	<b>\$0.00</b>

New equipment that is ordered during an Early Order Program must be paid for within 30 days of TRULAND Equipment being invoiced by the manufacturer. Used equipment sold AS-IS unless warranty is otherwise contained herein.

Salesperson: DAVE BLEKE

Total Selling Price	\$91,000.00
Plus Freight and Handling:	\$0.00
Plus Insurance:	\$0.00
Less Discount:	\$0.00
Plus Stamp Duty:	\$0.00
Plus Registration Fee:	\$0.00
Plus Additional Charges:	\$0.00
Plus Parts Attachments:	\$0.00
Plus Agreements:	\$0.00
Plus Sales Tax	\$0.00
<b>Total Invoice:</b>	<b>\$91,000.00</b>

Less Net Equity from Trade In(s):	\$81,000.00
Plus Refund:	\$0.00
Less Pre-Trade Payment:	\$0.00
Less Deposit:	\$0.00
Less From Finance Contract:	\$0.00
Less Invoice Payment:	\$0.00
<b>Amount Due:</b>	<b>\$10,000.00</b>

\*\*\* DOCUMENT COPY \*\*\*

Received by: ..... Date: .....