



CITY OF NEW HAVEN

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AGENDA

Board of Public Works & Safety Regular Agenda

February 3, 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

III. NEW BUSINESS

Mayor-City Hall

Clerk-Treasurer

- A. Approval of Exos invoice #31767 in the amount of \$24,000.00 for Windows Server 2025 Data Center Pack

Engineering Department

- B. Approval of USI Engineering invoice #26403 in the amount of \$1,448.05 for Linden Road and Rose Avenue RAB
- C. Approval of Acceptance for Riverwalk Section I Storm Sewer Improvements
- D. Approval of Acceptance for Riverwalk Section I Sanitary Storm Sewer Improvements
- E. Approval of Acceptance for Riveralk Section I Water Main Improvements
- F. Approval of Acceptance for Riverwalk Villas Section I Storm Sewer Improvements
- G. Approval of Acceptance for Riverwalk Villas Section I Sanitary Sewer Improvements
- H. Approval of Acceptance for Riverwalk Villas Section I Water Main Improvements

- I. Approval of Lochmueller invoice #820803 for Sunnymede Stormwater Improvements in the amount of \$21,086.48
- J. Approval of BF&S invoice #106293 in the amount of \$1,420.00 for the Lincoln Highway Complete Street Project

Planning

Economic & Community Development

- K. Approval of RQAW invoice #8804 in the amount of \$31,562.00 for New Haven SS4A Plan
- L. Approval of RQAW invoice #8333 in the amount of \$28,717.00 for New Haven SS4A Plan

Police

- M. Approval of West Michigan K-9 invoice #INV-18-289 in the amount of \$10,500.00 for one police K9
- N. Approval of New Haven Police Department Accident Review Policy
- O. Approval of New Haven Police Department Civilian Observer and Hold Harmless Policy
- P. Approval of New Haven Police Department Death Notification Policy
- Q. Approval of New Haven Police Department Domestic Violence Policy
- R. Approval of items to be destroyed

Public Works/Utility

- S. Approval for additional De-icing purchase for 2026 not to exceed \$199,999.00
- T. Approval of Service Electric of Allen County, Inc. invoice #19449 in the amount of \$11,965.00 for cost of providing and installing shaft extension
- U. Approval of Hi-Tech invoice #2114664 in the amount of \$10,604.85 for lighting repairs

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	01/01/25-12/31/25

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