



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

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/>.

January 20, 2026

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

The Board of Public Works & Safety of the City of New Haven Indiana met in the City Hall Community Room on the January 20, 2026 at the hour of 9:00 AM in a Regular session in accordance with the rules of the Council.

I. CALL TO ORDER

A. Pledge of Allegiance

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

B. Roll Call

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

Present: Steve McMichael and Ivan Almodovar

Absent: Bob Byrd

C. Pay Claims and Register

The claim registers for payroll and vendor checks written since the last regularly scheduled meeting were presented to the Board and signed by the Board. Vendor checks will be mailed out on Wednesday, January 21, 2026.

II. OLD BUSINESS

A. Approval of Minutes from the previous meeting

A. Approval of minutes from previous meeting

Ivan Almodovar made a motion to approve the minutes from the January 6th meeting. Steve McMichael seconded the motion, and the motion was approved.

III. NEW BUSINESS

Mayor-City Hall

Clerk-Treasurer

B. Introduction of a resolution titled Resolution to Correct Minutes

Under new business item B, was the introduction of a resolution titled, Resolution to Correct Minutes. Ivan Almodovar made a motion to approve a resolution titled, Resolution to Correct Minutes. Steve McMichael seconded the motion, and the motion was approved.

Clerk Treasurer Angela Hamrick read and numbered resolution R-26-1, a resolution titled, Resolution to Correct Minutes.

Engineering Department

- C. Approval of Lochmeuller invoice #820659 in amount of \$22,684.19 for Sunnymede Stormwater Improvements

Under new business item C, was the approval of Lochmeuller invoice #820659 in the amount of \$22,684.19 for Sunnymede Stormwater Improvements. Ivan Almodovar made a motion to approve Lochmeuller invoice #820659 in the amount of \$22,684.19 for Sunnymede Stormwater Improvements. Steve McMichael seconded the motion, and the motion was approved.

- D. Approval of USI Consultants invoice #26140 in the amount of \$10,594.10 for Linden Road and Rose Ave RAB

Under new business item D, was the approval of USI Consultants invoice #26140 in the amount of \$10,594.10 for Linden Rd. and Rose Ave. RAB. Ivan Almodovar made a motion to approve USI Consultants invoice #26140 in the amount of \$10,594.10 for Linden Rd. and Rose Ave. RAB.

- E. Approval of Wessler Engineering invoice #48697 in the amount of \$10,000.96 for CSO LTCP update

Under new business item E, was the approval of Wessler Engineering invoice # 48697 in the amount of \$10,000.96 for CSO LTCP update. Ivan Almodovar made a motion to approve Wessler Engineering invoice # 48697 in the amount of \$10,000.96 for CSO LTCP update. Steve McMichael seconded the motion and the motion was approved.

- F. Approval of Wessler Invoice #48665 in the amount of \$2,252.50 for Lateral 3R - Phase II

Under new business item F, was the approval of Wessler Invoice #48665 in the amount of \$2,252.50 for Lateral 3R - Phase II. Ivan Almodovar made a motion to approve Wessler Invoice #48665 in the amount of \$2,252.50 for Lateral 3R - Phase II. Steve McMichael seconded the motion, and the motion was approved.

- G. Approval of DLZ invoice #608326 in the amount of \$1,562.50 for On-Call Plan Review

Under new business item G, was the approval of DLZ invoice #608326 in the amount of \$1,562.50 for On-Call Plan Review. Ivan Almodovar made a motion to approve DLZ invoice #608326 in the amount of \$1,562.50 for On-Call Plan Review. Steve McMichael seconded the motion, and the motion was approved.

- H. Approval of DLZ invoice #608327 in the amount of \$14,286.00 for South Maplecrest Road Improvements

Under new business item H, was the approval of DLZ invoice #608327 in the amount of \$14,286.00 for South Maplecrest Road Improvements. Ivan Almodovar made a motion to

approve DLZ invoice #608327 in the amount of \$14,286.00 for South Maplecrest Road Improvements. Steve McMichael seconded the motion, and the motion was approved.

I. Approval of Water Main Acceptance for Kennebec

Under new business item I, was the approval of Water Acceptance for Kennebec. Ivan Almodovar made a motion to approve Water Acceptance for Kennebec. Steve McMichael seconded the motion, and the motion was approved.

J. Approval of Storm Sewer Acceptance for Kennebec

Under new business item J, was the approval of Storm Acceptance for Kennebec. Ivan Almodovar made a motion to approve Storm Acceptance for Kennebec, Steve McMichael seconded the motion, and the motion was approved.

K. Approval of Sanitary Sewer Acceptance for Kennebec

Under new business item K, was the approval of Sanitary Sewer Acceptance for Kennebec. Ivan Almodovar made a motion to approve Sanitary Sewer Acceptance for Kennebec. Steve McMichael seconded the motion, and the motion was approved.

L. Approval of Bunn change order #6 in the amount of \$93,800.00 for Edgerton Road Watermain Ext. and Booster Station

Under new business item L, there was a correction to make the amount of \$93,800.00 to a negative amount. Ivan Almodovar made a motion to approve Bunn change order #6 in the amount of (\$93,800.00) for Edgerton Road Watermain Ext. and Booster Station. Steve McMichael seconded the motion, and the motion was approved.

M. Notice of Award for Construction to API Construction Corp. for the successful quote of Sherbrook Drive Reconstruction from Melbourne Dr to Baywood Drive.

Under new business item M, was the approval of Notice of Award for Construction to API Construction Corp. for the successful quote of Sherbrook Drive Reconstruction from Melbourne Dr to Baywood Drive. Ivan Almodovar made a motion to approve the Notice of Award for Construction to API Construction Corp. for the successful quote of Sherbrook Drive Reconstruction from Melbourne Dr to Baywood Drive. Steve McMichael seconded the motion, and the motion was approved.

N. Approval of an agreement for Lochmueller Group consulting services not-to-exceed the amount of \$19,900 for assistance in updating and revising our contract documents and specifications to more align with Fort Wayne and Allen County

Under new business item N, was the approval of an agreement for Lochmueller Group consulting services not-to-exceed the amount of \$19,900 for assistance in updating and revising our contract documents and specifications to more align with Fort Wayne and Allen County. Ivan Almodovar made a motion to approve an agreement for Lochmueller Group consulting services not-to-exceed the amount of \$19,900 for assistance in updating and revising our contract documents and specifications to more align with Fort Wayne and Allen County. Steve

McMichael seconded the motion, and the motion was approved.

Planning

Economic & Community Development

- O. Approval of Civify invoice #1019 in the amount of \$10,000.00 for annual subscription

Under new business item O, was the approval of Civify invoice #1019 in the amount of \$10,000.00 for annual subscription. Ivan Almodovar made a motion to approve Civify invoice #1019 in the amount of \$10,000.00 for annual subscription. Steve McMichael seconded the motion, and the motion was approved.

- P. Approval of HWC Engineering invoice #2502-050-A-0000005 in the amount of \$9,975.00 for Scoping services

Under new business item P, was the approval of HWC Engineering invoice #250-050-A-0000005 in the amount of \$9,975.00 for Scoping Services. Ivan Almodovar made a motion to approve HWC Engineering invoice #2502-050-A-0000005 in the amount of \$9,975.00 for Scoping Services. Steve McMichael seconded the motion, and the motion was approved.

- Q. Approval of Card and Associates Disbursement Request #2 in the amount of \$195,480.81 for Project Scoping Agreement

Under new business item Q, was the approval of Card and Associates Disbursement Request #2 in the amount of \$195,480.81 for Project Scoping Agreement. Ivan Almodovar made a motion to approve Card and Associates Disbursement Request #2 in the amount of \$195,480.81 for Project Scoping Agreement. Steve McMichael seconded the motion, and the motion was approved.

- R. Introduction of a resolution titled, Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Authorizing the Transfer of Certain Real Property to the City of New Haven Department of Redevelopment

Under new business item R, was the introduction of a resolution titled, Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Authorizing the Transfer of Certain Real Property to the City of New Haven Department of Redevelopment. Ivan Almodovar made a motion to approve by title only a resolution titled, Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Authorizing the Transfer of Certain Real Property to the City of New Haven Department of Redevelopment. Steve McMichael seconded the motion, and the motion was approved.

Clerk Treasurer Angela Hamrick read by title only and numbered Resolution R-26-2 a resolution titled, Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Authorizing the Transfer of Certain Real Property to the City of New Haven Department of Redevelopment.

- S. Approval of New Haven Land Trust invoice #2026-001 in the amount of \$45,000.00 for Revitalizing Downtown

Under new business item S, was the approval of New Haven Land Trust invoice #2026-001 in the amount of \$45,000.00 for Revitalizing Downtown. Ivan Almodovar made a motion to approve New Haven Land Trust invoice #2026-001 in the amount of \$45,000.00 for Revitalizing Downtown. Steve McMichael seconded the motion, and the motion was approved.

Police

Public Works/Utility

- T. Approval of Duke's Rooted in Innovation Document #39289 in the amount of \$14,089.86 for bundled services

Under new business item T, was the approval of Duke's rooter in Innovation Document #39289 in the amount of \$14,089.86 for bundled services. Ivan Almodovar made a motion to approve Duke's rooter in Innovation Document #39289 in the amount of \$14,089.86 for bundled services. Steve McMichael seconded the motion, and the motion was approved.

IV. ANY OTHER BUSINESS THAT MIGHT COME BEFORE THE BOARD

V. ADJOURNMENT

Ivan Almodovar made a motion to adjourn the meeting, Steve McMichael seconded the motion and the meeting was adjourned.

Steve McMichael
Presiding Officer

Angie Hamrick
Clerk Treasurer



EXOS
 135 N Pennsylvania St
 Suite 2300
 Indianapolis, IN 46204

Bill To:
City of New Haven
 Attention: Accounts Payable
 PO Box 570
 New Haven, IN 46774

Invoice 31767

Account	PO Number	Reference
Cust-000172		

Total \$24,000.00	Due Date 1/22/2026	Invoice Date 1/22/2026	Attention Accounts Payable
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Products	Quantity	Rate	Amount
Ticket #313541			
Windows Server 2025 Data Center Pack 3 Year 8	6.00	\$4,000.00	\$24,000.00

	Subtotal	\$24,000.00
	Tax	\$0.00
Terms	Total	\$24,000.00
Due Upon Receipt	Payments	\$0.00
	Credits	\$0.00
	Balance Due	\$24,000.00

Please make checks payable to EXOS.

ACH Wire Instructions

Account Title Sondhi Solutions, LLC
 Account Subtitle DBA EXOS
 Account Number 4069894
 ABA Routing Number 071000288
 Bank Name BMO Bank N.A.
 Bank Address 320 South Canal Street
 Chicago, IL 60606

Thank you for your business.



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

INVOICE

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

Invoice number 26403
Date 01/18/2026

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

Professional Services for the Period: 12/01/2025 thru 12/31/2025

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	77.00	111,496.00	111,496.00	33,304.00	0.00
TRAFFIC DESIGN AND PLAN DEVELOPMENT (FIRST GROUP)- LSUM	139,800.00	67.00	93,666.00	93,666.00	46,134.00	0.00
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	45.00	11,385.00	11,385.00	13,915.00	0.00
GEOTECHNICAL INVESTIGATIONS AND SERVICES (GSI)- NTE	31,100.00	88.35	27,477.25	27,477.25	3,622.75	0.00
ENVIRONMENTAL DOCUMENT PREPARATION (CE-2)- LSUM	24,000.00	80.00	19,200.00	18,000.00	4,800.00	1,200.00
ENVIRONMENTAL DOCUMENT COMPONENTS (SJCA)- LSUM	35,000.00	97.00	33,950.00	33,950.00	1,050.00	0.00
WATERS OF THE US REPORT- LSUM	10,000.00	100.00	10,000.00	10,000.00	0.00	0.00
ENVIRONMENTAL PERMITTING- LSUM	11,400.00	5.00	570.00	570.00	10,830.00	0.00
SPECIAL INVESTIGATIONS - NTE	34,400.00	2.16	744.15	496.10	33,655.85	248.05
R/W PLAN DEVELOPMENT (5 PARCELS)	19,300.00	100.00	19,300.00	19,300.00	0.00	0.00
TITLE AND ENCUMBRANCE REPORTS (SUB)(5 @ \$450/EA)	2,250.00	80.00	1,800.00	1,800.00	450.00	0.00
RIGHT OF WAY STAKING (1 SITE VISIT)- LSUM	3,700.00	0.00	0.00	0.00	3,700.00	0.00
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	65.75	370,388.40	368,940.35	192,961.60	1,448.05

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	77.00	111,496.00	111,496.00	0.00
Traffic Design and Plan Development (First Group)- LSUM	139,800.00	67.00	93,666.00	93,666.00	0.00
Public Involvement- LSUM	18,100.00	0.00	0.00	0.00	0.00
Utility and Railroad Coordination- LSUM	25,300.00	45.00	11,385.00	11,385.00	0.00
Environmental Document Preparation (CE-2)- LSUM	24,000.00	80.00	19,200.00	18,000.00	1,200.00
Environmental Document Components (SJCA)- LSUM	35,000.00	97.00	33,950.00	33,950.00	0.00
Waters of the US Report- LSUM	10,000.00	100.00	10,000.00	10,000.00	0.00
Environmental Permitting- LSUM	11,400.00	5.00	570.00	570.00	0.00
R/W Plan Development (5 Parcels)	19,300.00	100.00	19,300.00	19,300.00	0.00
Right of Way Staking (1 site visit)- LSUM	3,700.00	0.00	0.00	0.00	0.00
Total	472,200.00	72.08	340,367.00	339,167.00	1,200.00

Special Investigations - NTE

			Billed
	Hours	Rate	Amount
Right-of-Way III (Senior PM)			
Kelly D. Marley	1.00	248.05	248.05
Special Investigations - NTE subtotal			248.05

Invoice total **1,448.05**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
26140	12/18/2025	10,594.10		10,594.10			
26403	01/18/2026	1,448.05	1,448.05				
	Total	12,042.15	1,448.05	10,594.10	0.00	0.00	0.00

Approved by Paul Aikins



accounting@usiconsultants.com

Kelly D. Marley

Timesheet Date: 12/13/2025

Project	Phase	Activity	Employee Type	Sun-07	Mon-08	Tue-09	Wed-10	Thu-11	Fri-12	Sat-13	Total
20230081 New Haven: Linden Rd and Rose Ave RAB (Des. 2300608)	Special Investigations - NTE Right-of-Way Project Management	Billable Time	Right-of-Way III (Senior PM)				1.00				1.00
Regular total				0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00
Timesheet total				0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00



Petition for Acceptance by City of New Haven of Storm Sewer Improvements

Riverwalk Sec 1

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

DATE:	<i>1/15/26</i>				
SUBDIVISION:	Riverwalk, Sec. 1	TOWNSHIP:	Adams	SECTION NO:	1
PETITIONED BY:	Riverwalk Development, LLC	ADDRESS:	930 Calhoun St., Fort Wayne, IN 46802		
ENGINEER:	Sauer Land Surveying, Inc.	ADDRESS:	7203 Engle Rd., Fort Wayne, IN 46804		
CONTRACTOR:	Liberty Developing, Inc.	ADDRESS:	3702 Rupp Dr., Fort Wayne, IN 46815		
DATE OF DEDICATION OF PLAT:	4/10/2023	RECORD OF RECORDING: (BOOK/PAGE)	Doc. 2023014553		

IMPROVEMENTS LOCATED IN: RIGHT OF WAY: EASEMENT: BOTH:

PIPE INFORMATION:							
SIZE:	12"	MATERIAL:	RCP & HDPE	CLASS:	IV	L.F. INSTALLED:	729
SIZE:	15"	MATERIAL:	RCP & HDPE	CLASS:	IV	L.F. INSTALLED:	1227
SIZE:	18"	MATERIAL:	RCP & HDPE	CLASS:	IV	L.F. INSTALLED:	300
SIZE:	24"	MATERIAL:	RCP & HDPE	CLASS:	IV	L.F. INSTALLED:	493
SIZE:	30"	MATERIAL:	RCP & HDPE	CLASS:	IV	L.F. INSTALLED:	682
SIZE:	36"	MATERIAL:	RCP & HDPE	CLASS:	IV	L.F. INSTALLED:	466
TOTAL L.F. OF STORM SEWER INSTALLED:							3897

MANHOLE INFORMATION:					
SIZE:	48" MH	MATERIAL:	Concrete	#INSTALLED:	4
SIZE:	60" MH	MATERIAL:	Concrete	#INSTALLED:	10
SIZE:		MATERIAL:		#INSTALLED:	
TOTAL L.F. OF MANHOLES INSTALLED:					14

INLET INFORMATION:					
SIZE:	Type I Inlet	MATERIAL:	Concrete	#INSTALLED:	6
SIZE:	Type III or IV Inlet	MATERIAL:	Concrete	#INSTALLED:	9
# OF MISC. STRUCTURES INSTALLED (CULVERT PIPES, TRASH RACKS, ETC.):					N/A

TOTAL VALUE OF STORM SEWER IMPROVEMENTS TO BE DEDICATED:

SIGNATURE OF PETITIONER: *Christopher P. [Signature]* DATE: *4/10/2023*

INSPECTED BY CITY OF NEW HAVEN: YES NO

BOND FURNISHED BY: *N/A*

AMOUNT OF BOND: DATE OF BOND:

DESCRIPTION OF BOND:

REMARKS: *NO BOND OVER 1 YEAR*

RECOMMENDATION BY CITY ENGINEER

RECOMMEND FOR ACCEPTANCE BY CITY ENGINEER: YES NO

SIGNATURE OF CITY ENGINEER: *Richard [Signature]* DATE: *1/15/26*

ACCEPTANCE PAY CITY OF NEW HAVEN BOARD OF PUBLIC WORKS AND SAFETY

ACCEPTED, PER CITY ENGINEER'S RECOMMENDATION, BY THE CITY OF NEW HAVEN BOARD OF PUBLIC WORKS AND SAFETY THIS ____ DAY OF _____, 20__.

BOARD OF WORKS MEMBERS

CLERK TREASURER



Petition for Acceptance by City of New Haven of Sanitary Sewer Improvements *Riverwalk Sec. 1*
 Engineering Department | 815 Lincoln Highway East | New Haven, IN 46774

DATE:	1/15/26		
SUBDIVISION:	Riverwalk, Sec. 1	TOWNSHIP:	Adams
PETITIONED BY:	Riverwalk Development, LLC	ADDRESS:	930 Calhoun St., Fort Wayne, IN 46802
ENGINEER:	Sauer Land Surveying, Inc.	ADDRESS:	7203 Engle Rd., Fort Wayne, IN 46804
CONTRACTOR:	Liberty Developing, Inc.	ADDRESS:	3702 Rupp Dr., Fort Wayne, IN 46815
DATE OF DEDICATION OF PLAT:	4/10/2023	RECORD OF RECORDING: (BOOK/PAGE)	Doc. 2023014553

IMPROVEMENTS LOCATED IN: RIGHT OF WAY: EASEMENT: BOTH:

PIPE INFORMATION:							
SIZE:	8"	MATERIAL:	SDR 35 PVC	CLASS:	D-3034	L.F. INSTALLED:	1321
SIZE:	12"	MATERIAL:	SDR 26 PVC	CLASS:	D-3034	L.F. INSTALLED:	400
SIZE:	12"	MATERIAL:	SDR 35 PVC	CLASS:	D-3034	L.F. INSTALLED:	1577
TOTAL L.F. OF SANITARY SEWER INSTALLED:							3298

MANHOLE INFORMATION:					
SIZE:	48"	MATERIAL:	Concrete	#INSTALLED:	13
SIZE:		MATERIAL:		#INSTALLED:	
TOTAL L.F. OF MANHOLES INSTALLED:					13

SERVICE CONNECTION INFORMATION:					
SIZE:	6"	MATERIAL:	SDR 35 PVC	#INSTALLED:	50
SIZE:		MATERIAL:		#INSTALLED:	

ADDITIONAL INFORMATION			
# OF LIFT STATIONS:	N/A	PUMP & EQUIPMENT MFR:	(ATTACH SPEC TO SHEET)

TOTAL VALUE OF SANITARY SEWER IMPROVEMENTS TO BE DEDICATED:

SIGNATURE OF PETITIONER: *Chadwick D.* DATE: 4/10/2023

INSPECTED BY CITY OF NEW HAVEN:	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
BOND FURNISHED BY:	N/A	
AMOUNT OF BOND:		DATE OF BOND:
DESCRIPTION OF BOND:		
REMARKS:	NO BOND OVER 1 YEAR	

RECOMMENDATION BY CITY ENGINEER

RECOMMEND FOR ACCEPTANCE BY CITY ENGINEER: YES NO
 SIGNATURE OF CITY ENGINEER: *Richard A. Kimble* DATE: 1/15/26

ACCEPTANCE PAY CITY OF NEW HAVEN BOARD OF PUBLIC WORKS AND SAFETY

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

BOARD OF WORKS MEMBERS _____ CLERK TREASURER _____



**Petition for Acceptance by City of New Haven of
Water Main Improvements** *Riverwalk Sec. 1*
Engineering Department | 815 Lincoln Highway East | New Haven, IN 46774

DATE:	<i>1/15/26</i>		
SUBDIVISION:	Riverwalk, Sec. 1	TOWNSHIP:	Adams
PETITIONED BY:	Riverwalk Development, LLC	ADDRESS:	930 Calhoun St., Fort Wayne, IN 46802
ENGINEER:	Sauer Land Surveying, Inc.	ADDRESS:	7203 Engle Rd., Fort Wayne, IN 46804
CONTRACTOR:	Liberty Developing, Inc.	ADDRESS:	3702 Rupp Dr., Fort Wayne, IN 46815
DATE OF DEDICATION OF PLAT:	4/10/2023	RECORD OF RECORDING: (BOOK/PAGE)	Doc. 2023014553

IMPROVEMENTS LOCATED IN: RIGHT OF WAY: EASEMENT BOTH:

PIPE INFORMATION:							
SIZE:	8"	MATERIAL:	C-900 DR 18	CLASS:	350	L.F. INSTALLED:	1914
SIZE:		MATERIAL:		CLASS:		L.F. INSTALLED:	
SIZE:		MATERIAL:		CLASS:		L.F. INSTALLED:	
SIZE:		MATERIAL:		CLASS:		L.F. INSTALLED:	
SIZE:		MATERIAL:		CLASS:		L.F. INSTALLED:	
SIZE:		MATERIAL:		CLASS:		L.F. INSTALLED:	
TOTAL L.F. OF WATER MAIN INSTALLED:							1914

VALVE INFORMATION:					
SIZE:	8"	MATERIAL:	Cast Iron	#INSTALLED:	9
SIZE:		MATERIAL:		#INSTALLED:	
SIZE:		MATERIAL:		#INSTALLED:	
TOTAL # OF VALVES INSTALLED (EXCLUDING HYDRANT SERVICE VALVES):					9
TOTAL # OF FIRE HYDRANTS INSTALLED (INCLUDING SERVICE VALVES):					5

SERVICE CONNECTION INFORMATION:					
SIZE:	1"	MATERIAL:	HDPE	TOTAL L.F.:	1250
SIZE:		MATERIAL:		TOTAL L.F.:	
TOTAL L.F. OF SERVICE CONNECTION INSTALLED:					1250

TOTAL VALUE OF WATER MAIN IMPROVEMENTS TO BE DEDICATED: _____

SIGNATURE OF PETITIONER: *Christopher D. [Signature]* DATE: *4/10/2023*

INSPECTED BY CITY OF NEW HAVEN: YES NO

BOND FURNISHED BY: *N/A*

AMOUNT OF BOND: _____ DATE OF BOND: _____

DESCRIPTION OF BOND: _____

REMARKS: *NO BOND OVER 1 YEAR*

RECOMMENDATION BY CITY ENGINEER

RECOMMEND FOR ACCEPTANCE BY CITY ENGINEER: YES NO

SIGNATURE OF CITY ENGINEER: *[Signature]* DATE: *1/15/26*

ACCEPTANCE PAY CITY OF NEW HAVEN BOARD OF PUBLIC WORKS AND SAFETY

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

BOARD OF WORKS MEMBERS

CLERK TREASURER



Petition for Acceptance by City of New Haven of Storm Sewer Improvements *Villas Sect. 1 Riverwalk*
 Engineering Department | 815 Lincoln Highway East | New Haven, IN 46774

DATE:	<i>1/15/26</i>		
SUBDIVISION:	<i>Villas of Riverwalk, Sec. 1</i>	TOWNSHIP:	Adams
PETITIONED BY:	<i>Riverwalk Development, LLC</i>	SECTION NO:	1
ENGINEER:	<i>Sauer Land Surveying, Inc.</i>	ADDRESS:	930 Calhoun St., Fort Wayne, IN 46802
CONTRACTOR:	<i>Liberty Developing, Inc.</i>	ADDRESS:	7203 Engle Rd., Fort Wayne, IN 46804
DATE OF DEDICATION OF PLAT:	4/10/2023	RECORD OF RECORDING: (BOOK/PAGE)	Doc. 2023014555

IMPROVEMENTS LOCATED IN: RIGHT OF WAY: EASEMENT: BOTH:

PIPE INFORMATION:							
SIZE:	12"	MATERIAL:	HDPE	CLASS:		L.F. INSTALLED:	140
SIZE:	12"	MATERIAL:	RCP	CLASS:	IV	L.F. INSTALLED:	29
SIZE:	30"	MATERIAL:	HDPE	CLASS:		L.F. INSTALLED:	385
SIZE:	36"	MATERIAL:	HDPE	CLASS:		L.F. INSTALLED:	426
SIZE:	36"	MATERIAL:	RCP	CLASS:	IV	L.F. INSTALLED:	27
SIZE:		MATERIAL:		CLASS:		L.F. INSTALLED:	
TOTAL L.F. OF STORM SEWER INSTALLED:							1007

MANHOLE INFORMATION:					
SIZE:	60"	MATERIAL:	Concrete	#INSTALLED:	5
SIZE:		MATERIAL:		#INSTALLED:	
SIZE:		MATERIAL:		#INSTALLED:	
TOTAL L.F. OF MANHOLES INSTALLED:					5

INLET INFORMATION:					
SIZE:	2' x 3'	MATERIAL:	Concrete	#INSTALLED:	2
SIZE:		MATERIAL:		#INSTALLED:	
# OF MISC. STRUCTURES INSTALLED (CULVERT PIPES, TRASH RACKS, ETC.):					N/A

TOTAL VALUE OF STORM SEWER IMPROVEMENTS TO BE DEDICATED:

SIGNATURE OF PETITIONER: *Christopher R. Jurek* DATE: *4/10/2023*

INSPECTED BY CITY OF NEW HAVEN: YES NO

BOND FURNISHED BY: *N/A*

AMOUNT OF BOND: DATE OF BOND:

DESCRIPTION OF BOND:

REMARKS: *NO BOND OVER 1 YEAR*

RECOMMENDATION BY CITY ENGINEER

RECOMMEND FOR ACCEPTANCE BY CITY ENGINEER: YES NO

SIGNATURE OF CITY ENGINEER: *Richard S. Smith* DATE: *1/15/26*

ACCEPTANCE PAY CITY OF NEW HAVEN BOARD OF PUBLIC WORKS AND SAFETY

ACCEPTED, PER CITY ENGINEER'S RECOMMENDATION, BY THE CITY OF NEW HAVEN BOARD OF PUBLIC WORKS AND SAFETY THIS ____ DAY OF _____, 20__.

BOARD OF WORKS MEMBERS

CLERK TREASURER



Petition for Acceptance by City of New Haven of Sanitary Sewer Improvements *Villas Sec. 1 Riverwalk*
 Engineering Department | 815 Lincoln Highway East | New Haven, IN 46774

DATE:					
SUBDIVISION:	Villas of Riverwalk, Sec. 1	TOWNSHIP:	Adams	SECTION NO:	1
PETITIONED BY:	Riverwalk Development, LLC	ADDRESS:	930 Calhoun St., Fort Wayne, IN 46802		
ENGINEER:	Sauer Land Surveying, Inc.	ADDRESS:	7203 Engle Rd., Fort Wayne, IN 46804		
CONTRACTOR:	Liberty Developing, Inc.	ADDRESS:	3702 Rupp Dr., Fort Wayne, IN 46815		
DATE OF DEDICATION OF PLAT:	4/10/2023	RECORD OF RECORDING: (BOOK/PAGE)	Doc. 2023014555		

IMPROVEMENTS LOCATED IN: RIGHT OF WAY: EASEMENT: BOTH:

PIPE INFORMATION:							
SIZE:	8"	MATERIAL:	SDR 35 PVC	CLASS:	D-3034	L.F. INSTALLED:	953
SIZE:		MATERIAL:		CLASS:		L.F. INSTALLED:	
SIZE:		MATERIAL:		CLASS:		L.F. INSTALLED:	
TOTAL L.F. OF SANITARY SEWER INSTALLED:							953

MANHOLE INFORMATION:					
SIZE:	48"	MATERIAL:	Concrete	#INSTALLED:	5
SIZE:		MATERIAL:		#INSTALLED:	
TOTAL L.F. OF MANHOLES INSTALLED:					5

SERVICE CONNECTION INFORMATION:					
SIZE:	6"	MATERIAL:	SDR 35 PVC	#INSTALLED:	28
SIZE:		MATERIAL:		#INSTALLED:	

ADDITIONAL INFORMATION			
# OF LIFT STATIONS:	N/A	PUMP & EQUIPMENT MFR:	(ATTACH SPEC TO SHEET)

TOTAL VALUE OF SANITARY SEWER IMPROVEMENTS TO BE DEDICATED:	
---	--

SIGNATURE OF PETITIONER:	<i>Christopher R. Jones</i>	DATE:	4/10/2023
--------------------------	-----------------------------	-------	-----------

INSPECTED BY CITY OF NEW HAVEN:	YES <input checked="" type="radio"/> NO <input type="radio"/>
BOND FURNISHED BY:	N/A
AMOUNT OF BOND:	
DATE OF BOND:	
DESCRIPTION OF BOND:	
REMARKS:	NO BOND OVER 1 YEAR

RECOMMENDATION BY CITY ENGINEER

RECOMMEND FOR ACCEPTANCE BY CITY ENGINEER: YES NO

SIGNATURE OF CITY ENGINEER: *Richard D. Smith* DATE: 1/15/26

ACCEPTANCE PAY CITY OF NEW HAVEN BOARD OF PUBLIC WORKS AND SAFETY

ACCEPTED, PER CITY ENGINEER'S RECOMMENDATION, BY THE CITY OF NEW HAVEN BOARD OF PUBLIC WORKS AND SAFETY THIS ____ DAY OF _____, 20__.

BOARD OF WORKS MEMBERS _____ CLERK TREASURER _____



**Petition for Acceptance by City of New Haven of
Water Main Improvements** *Villas Sec. 1 Riverwalk*
Engineering Department | 815 Lincoln Highway East | New Haven, IN 46774

DATE:					
SUBDIVISION:	Villas of Riverwalk, Sec. 1	TOWNSHIP:	Adams	SECTION NO:	1
PETITIONED BY:	Riverwalk Development, LLC	ADDRESS:	930 Calhoun St., Fort Wayne, IN 46802		
ENGINEER:	Sauer Land Surveying, Inc.	ADDRESS:	7203 Engle Rd., Fort Wayne, IN 46804		
CONTRACTOR:	Liberty Developing, Inc.	ADDRESS:	3702 Rupp Dr., Fort Wayne, IN 46815		
DATE OF DEDICATION OF PLAT:	4/10/2023	RECORD OF RECORDING: (BOOK/PAGE)	Doc. 2023014555		

IMPROVEMENTS LOCATED IN: RIGHT OF WAY: EASEMENT: BOTH:

PIPE INFORMATION:							
SIZE:	8"	MATERIAL:	C-900 DR 18	CLASS:	350	L.F. INSTALLED:	909
SIZE:		MATERIAL:		CLASS:		L.F. INSTALLED:	
SIZE:		MATERIAL:		CLASS:		L.F. INSTALLED:	
SIZE:		MATERIAL:		CLASS:		L.F. INSTALLED:	
SIZE:		MATERIAL:		CLASS:		L.F. INSTALLED:	
SIZE:		MATERIAL:		CLASS:		L.F. INSTALLED:	
TOTAL L.F. OF WATER MAIN INSTALLED:							909

VALVE INFORMATION:					
SIZE:	8"	MATERIAL:	Cast Iron	#INSTALLED:	4
SIZE:		MATERIAL:		#INSTALLED:	
SIZE:		MATERIAL:		#INSTALLED:	
TOTAL # OF VALVES INSTALLED (EXCLUDING HYDRANT SERVICE VALVES):					4
TOTAL # OF FIRE HYDRANTS INSTALLED (INCLUDING SERVICE VALVES):					2

SERVICE CONNECTION INFORMATION:					
SIZE:	1"	MATERIAL:	HDPE	TOTAL L.F.:	700
SIZE:		MATERIAL:		TOTAL L.F.:	
TOTAL L.F. OF SERVICE CONNECTION INSTALLED:					700

TOTAL VALUE OF WATER MAIN IMPROVEMENTS TO BE DEDICATED: _____

SIGNATURE OF PETITIONER: *Christopher R...* DATE: *4/10/2023*

INSPECTED BY CITY OF NEW HAVEN: YES NO

BOND FURNISHED BY: *N/A*

AMOUNT OF BOND: _____ DATE OF BOND: _____

DESCRIPTION OF BOND: _____

REMARKS: *NO BOND OVER 1 YEAR*

RECOMMENDATION BY CITY ENGINEER

RECOMMEND FOR ACCEPTANCE BY CITY ENGINEER: YES NO

SIGNATURE OF CITY ENGINEER: *Richard...* DATE: *1/15/26*

ACCEPTANCE PAY CITY OF NEW HAVEN BOARD OF PUBLIC WORKS AND SAFETY

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

BOARD OF WORKS MEMBERS

CLERK TREASURER



6200 Vogel Road, Evansville, Indiana 47715 | 812.479.6200

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

Invoice : 820803
Invoice Date : 1/22/2026
Project : 123308500W
Project Name : New Haven Sunnymede
 Stormwater Improvements

For Professional Services Rendered Through 12/31/2025

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

Send statement and invoice to PM

	Fee	% Complete	Billings		
			To Date	Previous	Current
SV - Survey	143,300.00	87.94	126,012.22	126,012.22	0.00
WR01 - Design	341,300.00	93.19	318,051.10	299,919.60	18,131.50
PE01 - Permits	32,000.00	42.61	13,635.42	11,608.94	2,026.48
GEO99 - Geotechnical	9,400.00	100.00	9,400.00	9,400.00	0.00
			Billings		
	Fee	Available	To Date	Previous	Current
UT - Utility Coordination	23,300.00	11,320.75	12,907.75	11,979.25	928.50
<i>Rate Labor</i>		928.50			
WR02 - Public Engagement	8,100.00	0.00	8,100.00	8,100.00	0.00
BID01 - Bidding	17,600.00	17,600.00	0.00	0.00	0.00
				Current Billings	21,086.48
			Amount Due This Bill		<u>21,086.48</u>

Total Fee : 575,000.00
To Date Billings : 488,106.49
Total Remaining : 86,893.51

UT - Utility Coordination

Rate Labor

Class / Employee

Date

Hours

Rate

Amount

LEAD UTILITY & RAILROAD COORDINATOR

Brian Cravens

12/3/2025

0.50

167.00

83.50

12/4/2025

1.00

167.00

167.00

Total Brian Cravens

1.50

250.50

**Total LEAD UTILITY & RAILROAD
COORDINATOR**

1.50

250.50

UTILITY & RAILROAD COORDINATOR I

Benjamin Rankin

12/3/2025

1.00

113.00

113.00

12/11/2025

1.00

113.00

113.00

12/12/2025

3.00

113.00

339.00

12/18/2025

1.00

113.00

113.00

Total Benjamin Rankin

6.00

678.00

**Total UTILITY & RAILROAD
COORDINATOR I**

6.00

678.00

Total Rate Labor

928.50

Total Bill Task: UT - Utility Coordination

928.50

Total Project: 123308500W - New Haven Sunnymede Stormwater Improvements

928.50



INVOICE

8450 Westfield Blvd., Suite 300
 Indianapolis, IN 46240-5920
 t 317.713.4615
 f 317.713.4617

2209-0100-4313.00

www.BFSEngr.com

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

Pone Vongphachanh

November 19, 2024
 Invoice No: 106293

Project 718600.0000 LINCOLN HIGHWAY COMPLETE STREET PROJECT FROM GREEN STREET TO MINNICH ROAD

For engineering services performed in connection with the street improvements and design of multi-use path along Lincoln Highway, from Green Street to Minnich Road. In accordance with the Agreement dated February 21, 2024.

Professional Services from August 1, 2024 to October 31, 2024

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
0301 Environmental Permitting (401/404)	10,200.00	100.00	10,200.00	10,200.00	0.00
0901 CGSP Permit (IDEM)	6,700.00	100.00	6,700.00	6,700.00	0.00
0902 Trail Design	144,000.00	100.00	144,000.00	144,000.00	0.00
0903 Culvert Hydraulic Analysis	10,800.00	100.00	10,800.00	10,800.00	0.00
0904 Retaining Wall Design	13,900.00	100.00	13,900.00	13,900.00	0.00
0905 Project Administration	15,000.00	100.00	15,000.00	15,000.00	0.00
0906 Bidding Assistance	5,400.00	100.00	5,400.00	5,400.00	0.00
0141 Utility Coordination	20,200.00	100.00	20,200.00	20,200.00	0.00
0161 Lighting and Traffic	14,400.00	100.00	14,400.00	14,400.00	0.00
Total Fee	240,600.00		240,600.00	240,600.00	0.00
Total Fee					0.00
				Total this Phase	0.00

0142 - SUBSURFACE UTILITY INVESTIGATION (SUI)

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	11,702.50	11,702.50
Limit			12,000.00
Remaining			297.50
			Total this Phase
			0.00

0143 - UTILITY COORDINATION - CONSTRUCTION PHASE SERVICES

Professional Personnel

	Hours	Rate	Amount
ENGINEER III			
Hintz, Kevin	.50	200.00	100.00
Williard, Troy	.75	200.00	150.00
ENGINEERS' ASSISTANT I			
Patton, Melissa	9.75	120.00	1,170.00
Totals	11.00		1,420.00
Total Labor			1,420.00

Billing Limits	Current	Prior	To-Date
Total Billings	1,420.00	3,412.19	4,832.19
Limit			12,000.00
Remaining			7,167.81
Total this Phase			\$1,420.00

0401 - SURVEY SUPPORT (UTILITY STAKING)

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	3,812.54	3,812.54
Limit			4,800.00
Remaining			987.46
Total this Phase			0.00

9901 - ADDITIONAL SERVICES

Total this Phase 0.00

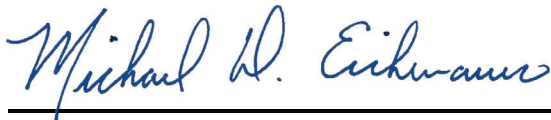
SL01 - GEOTECHNICAL INVESTIGATION

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	13,554.00	13,554.00
Limit			15,000.00
Remaining			1,446.00
Total this Phase			0.00
Total this Invoice			\$1,420.00

Billings to Date

	Current	Prior	Total
Fee	0.00	240,600.00	240,600.00
Labor	1,420.00	7,490.00	8,910.00
Consultant	0.00	24,686.50	24,686.50
Expense	0.00	196.44	196.44
Unit	0.00	108.29	108.29
Totals	1,420.00	273,081.23	274,501.23

Thank You,



Michael Eichenauer



2209-0100-4313.00
Pone Vongphachanh

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

December 31, 2025
 Project No: 0000002874.0000
 Invoice No: 8804
 Due Date: January 30, 2026

Invoice Total	31,562.00
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Project 0000002874.0000 New Haven SS4A Plan
 City of New Haven, Pone Vongphachanh - pone@newhaven.in.gov
 Accountspayable@newhaven.in.gov

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

Billing Phase	Fee	Billed To Date	Prior Fee Billing	Current Fee Billing
Task 1: Project Management	17,740.00	8,172.50	6,672.50	1,500.00
Task 10: Draft and Final Report	20,000.00	10,000.00	1,000.00	9,000.00
Task 11: Direct Expenses	16,000.00	3,150.00	1,000.00	2,150.00
Task 2: Leadership Commitment	8,860.00	5,250.00	4,250.00	1,000.00
Task 3: Planning Structure	20,500.00	15,350.00	12,550.00	2,800.00
Task 4: Safety Analysis	18,200.00	13,524.50	13,524.50	0.00
Task 5: Engagement and Collaboration	33,000.00	24,530.00	19,418.00	5,112.00
Task 6: Equity Considerations	5,000.00	5,000.00	4,500.00	500.00
Task 7: Policy and Process Change	10,000.00	7,500.00	3,500.00	4,000.00
Task 8: Strategy and Project Selection	19,700.00	13,417.00	8,167.00	5,250.00
Task 9: Progress and Transparency	5,000.00	4,750.00	4,500.00	250.00
Total Fee	174,000.00	110,644.00	79,082.00	31,562.00
	Total Fee			31,562.00
			Total this Invoice	31,562.00

Outstanding Invoices

Number	Date	Balance	
8333	10/31/2025	28,717.00	
Total		28,717.00	
			Outstanding & Current Total
			60,279.00

Current Prior Total

Project	0000002874.0000	New Haven SS4A Plan		Invoice	8804
Billings to Date		31,562.00	79,082.00	110,644.00	

Billing Backup

Wednesday, January 14, 2026

RQAW | DCCM

Invoice 8804 Dated 12/31/2025

4:41:38 PM

Project	0000002874.0000	New Haven SS4A Plan
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31,562.00

Total this Task 31,562.00

Total this Phase 31,562.00

Total this Project 31,562.00

Total this Report 31,562.00



2209-0100-4313.00
Pone Vongphachanh

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

October 31, 2025
 Project No: 000002874.0000
 Invoice No: 8333
 Due Date: November 30, 2025

Invoice Total	28,717.00
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Project 000002874.0000 New Haven SS4A Plan
 City of New Haven, Pone Vongphachanh - pone@newhaven.in.gov
 Accountspayable@newhaven.in.gov

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

Billing Phase	Fee	Billed To Date	Prior Fee Billing	Current Fee Billing
Task 1: Project Management	17,740.00	6,672.50	4,922.50	1,750.00
Task 10: Draft and Final Report	20,000.00	1,000.00	0.00	1,000.00
Task 11: Direct Expenses	16,000.00	1,000.00	1,000.00	0.00
Task 2: Leadership Commitment	8,860.00	4,250.00	2,500.00	1,750.00
Task 3: Planning Structure	20,500.00	12,550.00	8,500.00	4,050.00
Task 4: Safety Analysis	18,200.00	5,000.00	5,000.00	0.00
Task 5: Engagement and Collaboration	33,000.00	13,618.00	10,118.00	3,500.00
Task 6: Equity Considerations	5,000.00	4,500.00	4,000.00	500.00
Task 7: Policy and Process Change	10,000.00	3,500.00	0.00	3,500.00
Task 8: Strategy and Project Selection	19,700.00	8,167.00	0.00	8,167.00
Task 9: Progress and Transparency	5,000.00	4,500.00	0.00	4,500.00
Total Fee	174,000.00	64,757.50	36,040.50	28,717.00
Total Fee				28,717.00
Total this Invoice				28,717.00

Outstanding Invoices

Number	Date	Balance	
7916	8/31/2025	10,270.50	
Total		10,270.50	
			Outstanding & Current Total
			38,987.50

Current Prior Total

Project	0000002874.0000	New Haven SS4A Plan	Invoice	8333
Billings to Date		28,717.00	36,040.50	64,757.50

Billing Backup

Thursday, November 13, 2025

RQAW | DCCM

Invoice 8333 Dated 10/31/2025

2:44:16 PM

Project	0000002874.0000	New Haven SS4A Plan
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28,717.00

Total this Task 28,717.00

Total this Phase 28,717.00

Total this Project 28,717.00

Total this Report 28,717.00

Invoice



From
West Michigan K9
10574 Robert F Ln
West Olive, MI 49460
United States

Invoice No.
INV-18-289

Date
Jan 26 2026

To
New Haven PD
United States

Invoice Due
Jan 26 2026

Description	Quantity	Rate	Amount
Green Dog	1	10500.00	USD 10500.00
Sub Total			10,500.00
Total (USD)			10,500.00
Paid to Date (USD)			0.00
Balance	USD		10,500.00

Email: hello@westmichigank9.com

Wire Transfer Information:

Account Name: West Michigan K9 LLC
Account Address: 10574 Robert F Ln West Olive, Michigan 49460
Banking Institution: First National Bank of Michigan
Banking Address: 1 W 8th St Holland Michigan 49423

Account Number: 011147477

You can also remit a check to West Michigan K9 LLC.

Please be sure to send us an email to billing@westmichigank9.com after payment is sent.

NEW HAVEN POLICE DEPARTMENT ACCIDENT REVIEW POLICY

I. PURPOSE

The purpose of this policy is to establish departmental policies and procedures relative to the review of vehicle operations and or accidents involving motor vehicles under the control of the New Haven Police Department.

II. POLICY

- A. The Accident Review Board shall meet to determine compliance with the laws, orders, rules, and policies on all accidents involving motor vehicles under the control of the New Haven Police Department. The minimum three (3) member board, and one (1) alternate, as established and appointed by the Chief of Police will consist of the following members:
 - 1. One (1) member shall be the rank of Corporal or above to serve as Board Chairman.
 - 2. Two (2) members shall be the rank of First Class Patrolman or Detective.
- B. All appointments to this board will be for a period of two (2) years.
- C. An alternate member of this board will serve only in the event that one of the regular members is unavailable or is the subject of the review and will be appointed by the Chief of Police or his/her designee.

III. PROCEDURE

- A. The Chairman will direct the review process to ensure the efficient review of the investigative materials.
- B. The board is granted full investigative authority by the Chief of Police and may require testimony from the employee involved and/or any other personnel connected with the accident/incident and subsequent investigation.
- C. The employee, before the Accident Review Board, may present evidence and/or testimony on his/her case.

- D. The employee, before the Accident Review Board, will be permitted to ask questions or give statements to the board, provided the questions are specific and directly related to his/her case. The employee may be asked to attend the review at the request of the Board.
- E. All information before the Accident Review Board is considered confidential in nature and board members shall refrain from discussing any review information with unauthorized persons.
- F. None of the above procedures shall supersede an employee's right to be represented by their legal council.
- G. Employees may request that their accident not go in front of the review board if admitting fault in the accident. A letter on a department letterhead may be submitted to the Deputy Chief stating their fault in the accident. If an employee admits to fault they still have the right to appeal discipline to the Merit Board.

IV. DETERMINATION/RECOMMENDATION OF THE BOARD

- A. The Accident Review Board shall classify all accidents/incidents involving departmental vehicles into one of the following categories:
 - 1. Non-Preventable:
 - a. Judgment of the board that the employee directly responsible for the vehicle exercised reasonable care in the operation of the vehicle.
 - b. Circumstances contributing to the accident/incident were reasonably beyond the control of the employee.
 - 2. Preventable:
 - a. Judgment of the board that avoidance of the accident/incident was reasonably within the control of the employee.
 - b. There was a failure to operate the vehicle within the orders, rules, and policies.
 - 3. Preventable due to Extenuating Circumstances:
 - a. Judgment of the board that avoidance of the accident/incident was reasonably within the control of the employee.
 - b. Extenuating circumstances exist and disciplinary action may be waived.

- c. Judgment in this category must be thoroughly explained in writing by the Accident Review Board to the Chief of Police.
- B. After conducting a thorough investigation, the Board Chairman will be responsible for filing a written report to the Chief of Police. The report shall contain the conclusions reached by the board and if applicable a recommendation of any disciplinary action to be taken. The final decision of any disciplinary action will rest with the Chief of Police or his/her designee.
- C. The Chief of Police will always retain the right to submit any case to the Police Merit Board for their review and recommendation.
- D. None of the above will prevent the employee from appealing any disciplinary action taken and should be conducted as outlined in the New Haven Police Department Rules and Regulations.

NEW HAVEN POLICE DEPARTMENT CIVILIAN OBSERVER AND HOLD HARMLESS POLICY

I. PURPOSE

The purpose of this policy is to establish guidelines and procedures for allowing civilian observers to ride on duty with officers of the New Haven Police Department, with approval from the Chief of Police or his assignee. The Department wishes to educate students, civilians, and the general populous to the difficult job facing law enforcement, as well as building a community bond and trust with its citizens.

II. POLICY

It will be the policy of the Department to allow civilians, under limited conditions and time frames, to participate as an observer so long as the following provisions are met.

III. PROCEDURES

A. Observers

1. With the inherent risks of law enforcement, and the vast scope of responsibilities the officers have, we would reserve the right to limit the observation time from one to four hours, unless authorized by the Chief of Police or his assignee. The time restriction applied would depend on the type of request submitted. The hours allotted the observer may be split between two shifts if the need arises, however this would need to be coordinated between the shift commanders.
2. The civilian observer may be exposed to risks and must comply with commands issued by the Officer. If the observer does not follow directions, or conducts themselves in an improper manor, the opportunity to observe would be withdrawn immediately. It would be the responsibility of the Officer to contact command and notify them of the problem and the action taken. The Officer shall drop the observer off at the location they were picked up at or a safe location the Officer chooses, depending on the circumstances.
3. Every Officer who has an observer shall cover emergency procedures with the observer, before beginning the ride in case of an Officer assault or injury.
4. If an Officer receives an assignment, which he feels is too dangerous to involve the observer; the observer would be dropped off at the safest location available at the time. The assignment could require the Officer to be separated from the observer for a lengthy period of time, in which case

the observer may need to call for a ride. The observer needs to know and understand this, as well as be prepared if this situation comes about.

B. Student

1. Any learning institution interested in having their students participate as an observer for educational purposes would need to make the request in writing to the New Haven Police Department. This request would outline in writing the type of information they are interested in the students receiving.

2. The request should state the number of hours required by the institution, and the preferred hours of the day for observation. The request should state the basic requirements placed upon the student, reference attendance, goals and objectives, student behavior during the observation time, and any other information which would be beneficial for the Officer involved.

3. This request would be on file at the New Haven Police Department and available for officers to familiarize themselves with. Not every institution request is the same and this would allow the officer to better fill each institutions request.

4. Once the request is filed and the institution is given permission for the students to participate, the student will need to contact the Command Sergeant on the shift that is being requested. The student will then be given a date and time to ride along and observe, once the Officer involved is notified and it is determined there are no scheduling conflicts.

5. If the observer is a student they will need to present a form showing the time the event is to begin, finish, and a location for the signature of the officer they were with. Every observer must sign a hold harmless agreement prior to observing. If they are under 18 years of age, or still going to school, they will need their parent or guardian to sign the hold harmless agreement.

C. Non-Students

1. Civilians, friends, or family are permitted to ride and may contact the officer involved directly. The hold harmless agreement must still be signed by the observer, and the Shift Commander must approve the observation prior to the event. If the observer is under 18 years of age their parent or guardian must also sign the hold harmless agreement

NEW HAVEN POLICE DEPARTMENT

DEATH NOTIFICATION POLICY

I. PURPOSE

The purpose of this policy is to establish the rules and procedures for all New Haven Police Department to follow in the instance that they have to make a Death Notification.

II. POLICY

Death notification is acknowledged to be one of the most difficult tasks faced by law enforcement officers, because learning of the death of a loved one often is the most traumatic event in a person's life. The moment of notification is one that most people remember very vividly for the rest of their life. The way a person may cope with the loss can depend on how the Officer conducts the notification. The purpose of this article is to offer guidelines to assist Officers who must notify survivors of the death of a family member due to medical, violent, or other sudden or unexpected events.

III. PROCEDURES

There are five (5) basic procedures in death notification. Some of the point's overlap and all will be refined by the Officer's experience and judgment.

A. In Person:

1. Always make death notification in person, not by phone. It is important to provide the survivor with a human presence. The Officer can offer medical assistance if the survivor experiences a shock reaction.
2. Arrange notification in person even though the survivor lives far away. Contact the law enforcement agency in their area to make personal notification.
3. Never receive death notification information via the police radio. Dispatchers shall arrange for the officer to come to or call the police station for the death notification information.

B. In Time, and with certainty:

1. Provide notification as soon as possible and be absolutely certain that there is positive identification of the victim. Notify next of kin and others who live in the same household.
2. Prior to notification obtain as much information as possible about the circumstances of the death, about health considerations concerning the

survivors to be notified, and whether other people are likely to be present at the notification.

C. In Pairs:

1. Always try to have two (2) people present to make the notification. Ideally, the second person should be another Officer, clergy person, victim service counselor, or a close family friend.

a. Survivors may experience severe emotional or physical reactions. The second person may serve to protect the other notifier or will be present to support other survivors that may be present or must be contacted.

b. Plan the notification procedure before arrival. The notifier team should decide who will speak, what will be said, and how much can be said without jeopardizing any criminal investigation that may be pending as a result of the death.

D. In Plain Language:

1. Notifiers should clearly identify themselves, present their credentials and ask to come in.

a. Do not make notification at the doorstep. Ask to move inside and get the survivor seated in the privacy of the home. Be sure you are speaking to the right person.

2. Relate the message in plain language. Survivors usually are best served by telling them directly what happened. Your presence will have already alerted them of a problem.

a. Begin by saying something similar to "I have some very bad news to tell you. This gives the survivor an important moment to prepare for the shock.

b. Avoid expressions such as "Sally was lost" or "passed away."

c. Examples of plain language would be "Your Daughter Jody was in a car crash and she was killed." "Your husband was shot today and died." "Your Father had a heart attack at his work today and he died."

d. Call the victim by name rather than "the body".

3. Patiently answer any questions about the cause of death, the location of the deceased's body, where the body will be transported to, whether an autopsy will take place. If any answers are unknown, offer to get back with the survivor once the information is known.

E. With Compassion:

1. Your presence and compassion are the most important resources you bring to death notification. There will be few consoling words that you will be able to express that will be helpful to the survivors, but it is always appropriate to say, "I am sorry this happened."
2. Never attempt to talk someone out of their grief or offer false hope. Do not make comments like "It was God's will," or "She led a full life."
3. Offer to call other family members, friends, or clergy who will come and give support to the survivors.
4. If clergy accompanied you or a victim counselor, allow them talk with the survivors.
5. Survivors may have a hard time remembering what is done or said, so write down for them the names of all who are contacted.
6. Allow the survivors to view the deceased's body whenever possible. Denying access to see the body is not an act of kindness.

NOTIFICATION OF OFFICER'S SURVIVORS

In the event that an Officer is seriously injured or killed in the line of duty, the Chief of Police or his designee will notify the next of kin in person.

NEW HAVEN POLICE DEPARTMENT

DOMESTIC VIOLENCE POLICY

I. PURPOSE

The purpose of this policy is to establish written directives for the investigation of domestic violence incidents.

II. POLICY

The New Haven Police Department recognizes that the violence associated with Domestic Disturbance or family fights is a crime. Indiana Code 35-33-1-1 provides at section (5) that "A Law Enforcement Officer may arrest a person when the Officer has Probable Cause to believe the person has committed domestic battery under I.C. 35-42-2-1.3. The Officer may use an Affidavit executed by an individual alleged to have direct knowledge of the incident alleging the elements of the offence of Battery to establish Probable Cause."

III. DEFINITIONS

Domestic Violence:

Domestic Violence is any violent act or crime committed on or against a "family or household member". Acts may involve (but are not limited to); physical harm, threats/threats of physical harm, sexual assault, and other crimes defined under Indiana law.

- Family or household members include: Spouses (current/former), dating or has dated, share a child in common, is or was engaged in sexual relationship, related by blood – marriage – or adoption, a guardian – ward – custodian or foster parent.

Bodily Injury:

- "Bodily injury" means any impairment of physical condition, including physical pain.

Excited utterance:

- A statement made by someone while still under the stress or shock of a startling event.

IV. PROCEDURES

Arrest in a domestic violence situation:

1. An officer shall arrest:

- A. When there is probable cause that a felony has been committed.
- B. When there is probable cause to believe that a class A misdemeanor has been committed pursuant to I.C. 35-42-2-1.3, even when the complainant/victim does not want the offender prosecuted or indicates a reluctance to prosecute.
- C. When any other misdemeanor is committed in the presence of a police officer.
- D. When there are valid warrants on file for either party.

2. All of the following factors should be considered in the officer's assessment of probable cause and should be identified in the miscellaneous reports and in the affidavit of probable cause.

- A. Observed signs of the infliction of bodily injury or complaint of pain from the victim.
- B. Statement(s) from the victim describing conduct that establishes a class A misdemeanor battery.
- C. Statement(s) from an individual other than the victim describing conduct expressing direct knowledge of the incident which establishes a class A misdemeanor battery.
- D. Admission against self-interest by the suspect.
- E. Officer knowledge of battering behavior.

When any or all of these factors come to the officer's attention during a domestic violence investigation, and there is bodily injury to a victim, the Officer shall arrest the offending party under the charge of Domestic Battery, I.C. 35-42-2-1.3.

3. Offender not at the Scene.

- A. Upon the officers arrival at a domestic violence investigation, where the elements are present that would allow a probable cause arrest to be affected, but the offender is not present, the officer shall:
 - 1. Broadcast an attempt to locate the suspect, providing as much available description as possible.
 - 2. If located during the officers shift and being properly identified, the suspect will be arrested.
 - 3. If the suspect is not located during the officers shift, all necessary reports relative to the investigation will be forwarded to their supervisor or Detective bureau in the form of a warrant request prior to going off duty.

4. Investigation requirements.

1. Photograph victim, witnesses and scenes, minimum of 10 pictures.
2. Document excited utterance (if applicable).
3. Activate all bodycam and vehicle recordings.
4. Offer written voluntary statements to victims, witnesses and suspects.
5. Update contact information for victims, witnesses and suspects.
6. Complete the domestic violence probable cause affidavit in all domestic related investigations. (Battery, Invasion of privacy, stalking etc.)

5. Victim.

Assist the victim to obtain appropriate medical attention if the victim claims injury even if the injury is not visible.

1. Injury, rape and the general well being of the victim will take precedent over all else.
2. If strangulation is reported, contact EMS or refer the victim to seek medical attention.
3. Help the victim arrange transportation to an alternative shelter if the victim expresses concern for safety and the suspected assailant has not been arrested.
4. It may be necessary that an officer transports the victim to a place of safety including but not limited to: family, friend, shelter.
5. Standby for a reasonable length of time if the victim requests police assistance in removing essential personal items for themselves and/or children.
6. Refer the victim to the Fort Wayne Victims Assistance Office.
7. If a victim has consumed alcohol and is under the legal drinking age, the officer shall not issue a citation or arrest due to alcohol consumption.

6. Reports

1. All domestic related calls shall be documented by the primary responding officer whether an arrest took place or not (Call comments may be considered documentation but remain the responsibility of the primary unit).
2. All reports will be completed within 24 hours if probable cause was not established to make an arrest.
3. All reports will be completed by the end of the officer's shift if probable cause for an arrest was established.
4. If an arrest was made, the probable cause affidavit is to be complete and accurate, all information in the affidavit will be included in the officer's report and made available to the prosecutor's office by 0600 hours when reasonable.

February 3rd BOW items for destruction:

Brother Printer S/N U62499M2J314854

3 Finger readers, s/n's VMw-1001052, VMw-100149, VMw-1001060

BOW



SERVICE ELECTRIC OF ALLEN COUNTY, INC.

4015 Meyer Road Fort Wayne, IN 46806

P:260.447.3527 F:260.447.5217

INVOICE

INVOICE NO
19449

SOLD TO NEW HAVEN CITY UTILITIES
P.O. BOX 570
NEW HAVEN, IN 46774

SITE

ACCOUNT NO	PO NUMBER	JOB NO	TERMS	INVOICE DATE	PAGE
NHCUT050		23-1279	Net 30	1/22/2026	1

Dawkins Road Valve Actuator.

Cost of providing and installing the shaft extension

23-1279

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
1	TOTAL	11,965.00	11,965.00

TOTAL AMOUNT 11,965.00

*EXTENDING ACTUATOR VALVE AT WATER TOWER
VAULT
Done*

Thank you for doing business with Service Electric

BOW



INVOICE

INVOICE NO
2114664

839 Lenox Ave., Suite A
Portage, MI 49024
P: 800.968.1155
F: 269.323.7956

SOLD TO CITY OF NEW HAVEN (E)
PO BOX 570
NEW HAVEN, IN 46774-0570

SHIP TO FWSC-25649 BROADWAY STREET
REPAIR LIGHTS ON UTILITY
MAINTENANCE BUILDING & REPAIR
STREET LIGHTS DOWN BROADWAY

ACCOUNT NO	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
CIT935				Net 30	1/15/2026	1

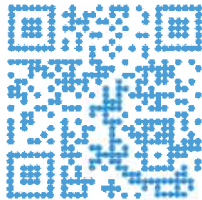
Replace lights at the Utilities building - Replaced LED Bulbs; Removed old lights, mounted strut, installed horn and lights. Wired into junction box. Tested.

Location: New Haven Utilities Building

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
LABOR	8.00hr	Labor - 10.27.25 - BRENDEN	115.00hr	920.00
LABOR	8.00hr	Labor - 10.27.25 - TYLER	115.00hr	920.00
LABOR	8.00hr	Labor - 10.28.25 - BRENDEN	115.00hr	920.00
LABOR	8.00hr	Labor - 10.28.25 - TYLER	115.00hr	920.00
LABOR	9.00hr	Labor - 11.25.25 - BRENDEN	115.00hr	1,035.00
	1	LIFT RENTAL	1,626.10	1,626.10
	1	MATERIAL	4,263.75	4,263.75

Please remit payment to 839 Lenox Ave. Portage, MI 49024

TOTAL AMOUNT 10,604.85



Scan the QR code to pay your invoice Square or Venmo. A 3% processing fee will be applied to your payment

STREET LIGHTS DOWNTOWN
LIGHTS AT SHOP
BOW