



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

March 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 Andrews Technology invoice #NHAV124 in the amount of \$17,988.00 for annual software charges on UKG system

Engineering Department

- B. Notice of Project Service Agreement with Jones-Petrie-Rafinski (JPR) for Professional Services for Guardian Park in the amount of \$15,000.00.
- C. Approval of JPR invoice #52595 in the amount of \$3,500 for professional services (Guardian Park)
- D. Approval of JPR invoice #52414 in the amount of \$1,500 for professional services (Guardian Park)
- E. Approval of VS Engineering Invoice #579204 in the amount of \$11,800 for CCMG 2026-1
- F. Approval of USI Consultants invoice #26596 in the amount of \$10,609.24 for Linden

Road and Rose Avenue RAB

- G. Approval of VS Engineering maintenance improvement plan in the amount of \$32,640.00 to perform the 2026 PASER street ratings for New Haven pavement inventory
- H. Approval of VS Engineering Contract Letter in the amount of \$40,400.00 for CCMG 2026-02
- I. Approval of Wessler Engineering invoice #49113 in the amount of \$4,783.75 for CSO LTCP Update
- J. Approval of Wessler Engineering invoice #49156 in the amount of \$15,683.36 for New Haven Lateral 3R - Phase II
- K. Approval of Wessler Amendment No. 4 in the amount of \$19,700.00 for the Wet Weather Treatment Facility SCADA programming of two lift stations

Planning

Economic & Community Development

- L. Approval of RQAW invoice #8949 in the amount of \$21,182.50 for New Haven SS4A Plan

Police

- M. Approval to send 2015 Dodge Ram quad cab vin# 1C6RR7XT5FS682142 to auction
- N. Approval of CCP invoice #Radios-2026 in the amount of \$24,961.44 for radio system maintenance
- O. Approval of asset list for Destruction

Public Works/Utility

- P. Approval of Abonmarche invoice #162675 in the amount of \$17,000.00 for continued work of GIS and electronic work order system
- Q. Approval of ES Deicing, Inc. invoice #20226120 in the amount of \$140,915.71 for bulk white salt
- R. Approval of ES Deicing, Inc, invoice #20226195 in the amount of \$54,699.06 for Bulk White Salt

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	01/01/25-12/31/26
Ivan Almodovar Citizen Member	06/16/25-12/31/26

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