



CITY OF NEW HAVEN

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AGENDA

Board of Public Works & Safety Regular Agenda

March 17, 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

- A. Approval of Frontier Schedule Number S-0000470848 for contract services

Clerk-Treasurer

- B. Approval of Exos invoice #31979 in the amount of \$80,363.00 for the server hardware refresh
- C. Approval of salary increase for HR Director Laney Barrow from \$2,808.00 to \$2,959.20 effective 3/8/2026

Engineering Department

- D. Approval of Wessler Amendment #4 in the amount of \$41,400 for the Edgerton Road Water main Extension and Booster Station
- E. Approval of DLZ invoice #609071 in the amount of \$4,093.75 for on-call plan review
- F. Approval of API Pay Application #1 with Inv # 19937 in the amount of \$243,004.52 for CCMG 2025-01
- G. Approval of API Pay Application #1 with INV# 19938 in the amount of \$53,998.00

for Minnich Road Trail

- H. Approval of VS Engineering contract in the amount of \$83,000 for Lincoln Highway Trailhead design services
- I. Approval of USI Consultants invoice #26403 in the amount of \$1,448.05 for Linden Road and Rose Avenue RAB
- J. Approval of USI Consultants invoice #26596 in the amount of \$10,609.24 for Linden Road and Rose Ave RAB Design
- K. Approval of API invoice #2883 in the amount of \$202,670.15 for New Haven Sanitary Sewer

Planning

Economic & Community Development

- L. Approval of HWC Engineering invoice #2502-050-A-0000004 in the amount of \$12,600.00 for Lincoln Corridor Implement Plan
- M. Approval of HWC Engineering invoice #2502-050-A-0000006 in the amount of \$5,250.00 for the New Haven-Lincoln Corridor Implement Plan
- N. Approval of Special Events form EV-26-01 for the Chamber of Commerce 5K Fun Run/Walk
- O. Approval of Special Event Form EV-26-02 for The Canal Car Show and Cruise

Police

- P. Approval of Fort Wayne Animal care and Control invoice #26017006 in the amount of \$23,750.00 for quarterly payment due
- Q. Approval of Motorola Solutions invoice #1187168052 in the amount of \$49,190.00 for the video system annual payment
- R. Approval of The New Haven Police Department Vehicle Inspection Policy
- S. Approval of status change for Carson Shroyer from Probationary Patrolman to First Class Patrolman with a salary change from \$2,311.73 to \$2,702.32 biweekly effective 03/08/2026
- T. Approval of status change for Joshua Pena from Probationary Patrolman to First Class Patrolman with a salary change from \$2,311.73 to \$2,702.32 biweekly effective 03/08/2026

Public Works/Utility

- U. Approval of W.W. Williams invoice #085W14660 in the amount of \$10,673.98 for Rose ave. Lift station generator repairs.
- V. Approval of Vialytics invoice #INVUS0406 in the amount of \$25,615.00 for renewal
- W. Approval of Stoops invoice #R304078743:02 in the amount of \$13,630.06 for truck 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	01/01/25-12/31/26
Ivan Almodovar Citizen Member	06/16/25-12/31/26

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