



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

April 7, 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 previous meeting held on 03/17/2026

III. NEW BUSINESS

Mayor-City Hall

Clerk-Treasurer

- B. Approval of Exos invoice #32217 in the amount of \$19,221.85 for the remaining amount due for the server refresh project
- C. Approval to sell 2009 Pierce Rescue Engine with vin 4P1CJ01A89A009769 with a sale price of \$49,000.00 to Walnut Township Fire Department

Engineering Department

- D. Approval of API invoice #19959 in the amount of \$205,610.88 for CCMG 2025-01
- E. Approval of Crosby Pay App #9 in the amount of \$72,482.98 for retainage
- F. Approval of API invoice #19960 in the amount of \$106,616.45 for Mill and Overlay 2026 Pay App #1
- G. Approval of USI Invoice #26731 in the amount of \$18,857.58 for LPA Design

- H. Approval of Wessler Engineering Invoice #49379 in the amount of \$37,352.76 for Edgerton Road Water Main and Booster Station
- I. Approval of Wessler Engineering Invoice #49272 in the amount of \$4,245.00 for CSO LTCP Update
- J. Approval of zero cost contract amendment, subtracting Seiler Roundabout and adding phase III for South Maplecrest design project
- K. Approval of amendment of ROW acquisition services to original South Maplecrest design project
- L. Approval of JPR invoice #52685 in the amount of \$2,317.50 for Final Master Plan of Guardian Park
- M. Approval of Agreement for USI to provide Local Landscape Design for the Rose & Linden RAB
- N. Approval of Wessler Engineering Invoice #49312 in the amount of \$4,760.18 for the Sanitary Sewer Rehab Project

Planning

Economic & Community Development

- O. Approval of new hire Michael Garza into the position of Economic Development Administrative Assistant at an hourly rate of \$20.00 an hour effective 03/30/2026
- P. Approval of Special Event EV-26-03 Freedom Riders fundraiser
- Q. Approval of Special Event EV-26-04 Summerfest Cruise-In
- R. Approval of Special Event EV-26-05 Summerfest Music Night
- S. Approval of Special Event EV-26-06 Summerfest Kids Day
- T. Approval of DORA permit for The Rare Plant Collective

Police

- U. Approval of first due communications invoice #26078 in the amount of 72,805.42 for police equipment to upfit squad cars

Public Works/Utility

- V. Approval of Hi-Tech quote in the amount of \$25,934.38 for LED lighting at City Hall
- W. Approval of Abonmarche invoice #163056 in the amount of \$22,706.25 for services

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/>.