



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

May 5, 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
- D. Approval of Minutes from the previous meeting

II. OLD BUSINESS

III. NEW BUSINESS

Mayor-City Hall

Clerk-Treasurer

- A. Approval of status change for Amy McCracken from UB Clerk to Deputy Clerk effective on 5/4/2026

Engineering Department

- B. Approval of BF&S invoice #112100 in the amount of \$589.89 for Minnich Road Trail inspection.
- C. Approval of Lochmueller Group invoice #821019 in the amount of \$4,165.00 for professional services rendered through 2/28/2026
- D. Approval of Lochmueller Group invoice #821156 in the amount of \$1,071.00 for professional services rendered through 3/31/2026
- E. Approval of VS Engineering invoice #595601 in the amount of \$9,350.00 for 2026 City of New Haven MIP
- F. Approval of USI Invoice #26966 in the amount of \$21,525.12 for Linden Road and

Rose Ave RAB

- G. Approval of Bunn change order #7 in the amount of a deduction of \$58,800.00 for Edgerton Road Watermain Extension and Booster Station
- H. Approval of Lochmueller Group invoice #820922 in the amount of \$1,227.63 for Sunnymede Stormwater Improvements
- I. Approval of INDOT invoice #000093758 in the amount of \$58,172.87 for Audit 26-5-23
- J. Approval of API invoice #20013 in the amount of \$704,782.10 for Pay Application #3 in regard to CCMG 2025-01
- K. Approval of API invoice #20015 in the amount of \$208,122.37 for Pay Application #2 in regard to Minnich Road Trail
- L. Approval of API invoice #20014 in the amount of \$5,977.80 for Pay Application #2 in regard to Mill & Overlay 20026
- M. Approval of Wessler Engineering Invoice #49590 in the amount of \$4,001.98 for Edgerton Road water main and Booster Station
- N. Approval of Wessler Engineering invoice #49589 in the amount of \$3,312.50 for Lateral 3R - Phase II
- O. Approval of Wessler Engineering invoice #49512 in the amount of \$2,141.50 for CSO LTCP update

Planning

Economic & Community Development

- P. Approval of MNJ Technologies invoice #CINV004138607 in the amount of \$12,721.31 for Adobe Renewal 2026
- Q. Approval of RQAW invoice #9400 in the amount of \$12,357.50 for New Haven Safe Streets for All Plan
- R. Approval of new hire Caylee Steward as full-time Community Health Coordinator with a starting pay of \$28.85 hourly effective 5/4/2026.
- S. Approval of Safe Streets for All Professional Services Proposal not to exceed \$10,000.00
- T. Approval of the USI Consultants Consolidated Rail Infrastructure and Safety Improvements (CRISI) Grant Assistance agreement not to exceed \$9,500.00

Police

- U. Approval of status change for Nicole Simmons from Corporal to Detective with a salary change from \$2,797.11 to \$2,867.26 biweekly effective 05/04/2026

Public Works/Utility

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/>.