



CITY OF NEW HAVEN

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AGENDA

Board of Public Works & Safety Regular Agenda

June 16, 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 6/2/2026 meeting

II. OLD BUSINESS

III. NEW BUSINESS

Mayor-City Hall

- A. Approval of Clean Team Agreement in the amount of \$5,107.14 monthly for janitorial services

Clerk-Treasurer

- B. Approval of Utility Office Rules and Regulations update and Utility Commission Customer Request Form

Engineering Department

- C. Approval of Street Acceptance for Crossroad Townhomes Street Improvements
- D. Approval of DLZ invoice #610130 in the amount of \$17,605.00 for Maplecrest Road Improvements
- E. Approval of DLZ invoice #610115 in the amount of \$375.00 for on-call plan review
- F. Approval of API change order #1 in the amount of -\$.16 for Edgerton Road Rehabilitation (FDR)
- G. Approval of API invoice #20172 in the amount of \$655,062.73 for CCMG 2025-01

- H. Approval of API invoice #20173 in the amount of \$105,455.11 for Sherbrook Drive Reconstruction
- I. Approval of API Invoice #20203 in the amount of \$566,481.54 for Minnich Road Trail
- J. Approval of Bunn Excavating pay application #14 in the amount of \$59,284.73 for Edgerton Road Watermain Improvements
- K. Approval of Lochmueller Amendment 1, which is a \$53,500.00 supplemental to the original \$575,000 contract, of which, Allen County paid \$570,000, and we paid originally, \$5000
- L. Approval of Lochmueller Group invoice #821363 in the amount of \$2,856.00 for professional services rendered through April 30, 2026
- M. Approval of BF&S invoice #112874 in the amount of \$24,287.07 for Minnich Road Trail Inspection

Planning

Economic & Community Development

- N. Approval of Special Event Permit EV-26-09 for Sunset Social on the Block
- O. Approval of DCCM invoice #20290 in the amount of \$10,000 for Professional Services from May 1, 2026 to May 31, 2026
- P. Approval of Fleming Excavating invoice #32281 in the amount of \$12,290.00 for erosion control

Police

- Q. Approval of Fort Wayne Animal Care invoice #26017007 in the amount of \$23,750.00 for Contractual Services Rendered from July 1–September 30, 2026
- R. Approval of updated K9 policy
- S. Removal of K9 Archie from the asset list due to his passing
- T. Removal of K9 Moose from the asset list

Public Works/Utility

- U. Approval of Midwest Meter Inc invoice #0188497-IN in the amount of \$16,877.00 for water meters
- V. Approval of Abonmarche invoice #163988 in the amount of \$14,453.75 for Professional services completed through 4/25/2026
- W. Approval of Monoform LLC invoice #NH052626 in the amount of \$109,824.00 for

manhole structural restoration

- X. Approval of Commonwealth Engineers agreement in the amount of \$10,000 for the water loss audit
- Y. Approval of Ferguson invoice #0468087 in the amount of \$19,860.48 for Hydrant products

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/>.