



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

September 1, 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
 - A. Minutes from 8/18/2026

II. NEW BUSINESS

Mayor-City Hall

- A. Approval of a stipend increase for Economic Development Director Pone Vongphachanh in the amount of \$76.92 bi-weekly with the total being \$2,000.00 annually for CDBG Certification Stipend

Clerk-Treasurer

Engineering Department

- B. Approval of Crosby Excavating final change order #7 decreased by \$68,201.40 for a new contract amount of \$1,653,659.60
- C. Approval of JPR invoice #53487 in the amount of \$1,500.00 for Professional Services during the month of July 2026
- D. Approval of BF&S invoice #113740 in the amount of \$176.76 for Minnich Road Trail Inspection
- E. Approval of INDOT invoice #95676 in the amount of \$25,247.26 for CCMG Repayment 2025-1

- F. Approval of USI invoice #27658 in the amount of \$19,812.81 for Linden Road and Rose Ave. RAB
- G. Approval of VS Engineering invoice #601402 in the amount of \$400.77 for CCMG 2026-02
- H. Approval of VS Engineering invoice #595603 in the amount of \$27,858.60 for the 2026 City of New Haven MIP
- I. Approval of ROW Supplemental Agreement #1 for Improvement of South Maplecrest Road not to exceed \$126,865.00.
- J. Approval of ROW Supplemental Agreement #2 for Improvement of South Maplecrest Road not to exceed \$1,607,835.00.
- K. Approval of Interlocal Cooperation Agreement as approved by Barnes and Thornberg
- L. Approval of USI Consultants agreement not to exceed the amount of \$50,000.00 for the grade separation study at Minnich Rd & Lincoln Hwy.

Planning

Economic & Community Development

- M. Approval of Special Event Form EV-26-14 for Sample New Haven put on by Historic Broadway
- N. Approval of Special Event form EV-26-15 for the celebration of Halloween put on by Historic Broadway

Police

- O. Approval of New Haven Police Department Reporting for Duty Policy
- P. Approval to send two 2018 Ford vehicles with VINs 1FM5K8AR2JGB91971 and 1FM5K8AR4JGB91973 to auction.
- Q. Approval of new hire Chelsea Pongratz as part-time dispatcher with an hourly pay rate of \$24.00 effective 08/31/2026
- R. Approval of new hire Kate Caudill as part-time dispatcher with an hourly pay rate of \$24.00 effective 08/31/2026
- S. Approval of new hire Brody Ruble as part-time dispatcher with an hourly pay rate of \$27.08 effective 08/1/2026

Public Works/Utility

- T. Approval of American Pump Repair & Service, Inc. proposal in the amount of

\$38,872.00 for Rose Ave. pump

- U. Approval of new hire Bryce Dunfee to a full-time public works employee with a pay rate of \$27.10 bi-weekly effective 09/14/2026
- V. Approval of Lahr vs City of New Haven Settlement and Mutual Release Agreement in the amount of \$10,500.00
- W. Approval of Ruble invoice #L1420 in the amount of \$86,999.00 for purchase of 2014 Mack truck

III. OLD BUSINESS

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/>.