



CITY OF NEW HAVEN

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AGENDA

Board of Public Works & Safety Regular Agenda

September 15, 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. Approval of minutes from 9/1/2026

II. OLD BUSINESS

III. NEW BUSINESS

Mayor-City Hall

- B. Approval of Pape Enterprises invoice in the amount of \$9,800.00 for NH Tracks

Clerk-Treasurer

Engineering Department

- C. Approval of VS Engineering invoice #583404 in the amount of \$16,718.06 for the Lincoln Highway Trailhead
- D. Approval of VS Engineering invoice #601401 in the amount of \$16,100.00 for CCMG 2026-02
- E. Approval of Wessler Engineering invoice #50454 in the amount of \$1,866.37 for CSO LTCP Update
- F. Approval of Wessler Engineering Invoice #50584 in the amount of \$717.50 for SCADA On-Call
- G. Approval of DLZ invoice #611255 in the amount of \$562.50 for on-call plan review

- H. Approval of DLZ invoice #611256 in the amount of \$34,497.00 for South Maplecrest Road Improvements
- I. Approval of LPA Consulting Contract with BF&S for a NTE \$400,000.00 version 8-31-2026

Planning

Economic & Community Development

- J. Approval of Event Permit Form EV-26-16 for Fall Fest
- K. Approval of salary increase for Corporate Engagement Cassidy Throm from \$29.07 hourly to \$30.07 hourly effective 9/20/2026
- L. Approval of Special Event Form EV-26-09 for the Victoria Lakes Sunset on the Block Social. This special event had previously been approved by the Board of Works, but the event was canceled due to weather. Applicant Chris Ford is asking for re-approval for new date of 9/23/2026

Police

- M. Approval of Fort Wayne Animal Care & Control invoice #26017008 in the amount of \$23,750.00 for Fort Wayne Animal Care & Control quarterly services
- N. Approval of MNJ Technologies invoice CINV004152741 in the amount of \$11,164.35 for computers and related equipment
- O. Approval of First Due Communications invoice #26250 in the amount of \$15,890.00 to upfit four pursuit Durangos
- P. Approval of Updated New Haven Police Department Reporting for Duty Policy

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/>.