



**AGENDA**  
**Board of Public Works & Safety Agenda**  
**February 18, 2021 at 8:30 AM**  
*New Haven Council Chambers*

**I. CALL TO ORDER**

- A. Welcome – Please Silence Cell Phones and Other Electronic Devices
- B. Pledge of Allegiance
- C. Roll Call
- D. Title VI Statement
- E. Approval of Minutes from Previous Meeting and Special Meeting

**II. UNFINISHED BUSINESS**

**III. NEW BUSINESS**

*Clerk-Treasurer*

- A. Approval of new desks for Accounts Payable, Accounts Receivable, and Payroll in the amount of \$16,530.00
- B. Introduction of a Resolution of the Board of Works of the City of New Haven (3836 Green Road)
- C. Introduction of a Resolution of the Board of Works of the City of New Haven (3824 Green Road)
- D. Introduction of a Resolution of the Board of Works of the City of New Haven (3908 Green Road)

*Community & Economic Development*

- E. Approval of Community Center Park bid

*Engineering Department*

- F. Approval of violation letter for residents violating G-21-01
- G. Approval of Engineering Invoices
  - i. Common Wealth Engineers, Inc.
    - 1. #48464 in the amount of \$1,187.50 for Water Audit and Level 1 Validation
  - ii. DLZ
    - 1. #98681 in the amount of \$1,075.00 for Stormwater Reviews @ Community Center Park Project
  - iii. RQAW
    - 1. #13121-98 in the amount of \$7,082.50 for LTCP
    - 2. #13121-122 in the amount of \$2,334.72 for work on the NH fire Station
- H. Discussion of Engineering Projects

*Facilities Coordinator*

- I. Approval of contract with Havel for Preventative Maintenance in the amount of \$20,700.00



## CITY OF NEW HAVEN

P.O. Box 570  
815 Lincoln Highway East  
(260) 748-7010 (260) 748-7075 Fax  
[www.newhaven.in.gov](http://www.newhaven.in.gov)

- J. Approval of contract with Shambaugh & Son, L.P. for Fire Protection in the amount of \$1,665.00
- K. Approval of contract with Havel for HVAC maintenance in the amount of \$44,460.00
- L. Approval of agreement with Wildman for rental services and direct sale products

### *Human Resources*

- M. Approval of contract for Citizen Engagement & Workflow from SeeClickFix in the amount of \$9,000.00

### *Public Works*

- N. Approval of Detroit Salt Company Invoice #SI21-03348 in the amount of \$33,259.33

- O. Any Further Business that Might Come Before the Board

## **IV. ADJOURNMENT**