



CITY OF NEW HAVEN

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AGENDA

Board of Public Works & Safety Agenda

March 04th, 2025, at 9:00 AM

City Hall Community Room

815 Lincoln Highway E.

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

II. NEW BUSINESS

Clerk-Treasurer

- A. Approval of Andrews Technology invoice #NHAV123 in the amount of \$17,805.00 for annual charges.

Engineering Department

- A. Approval of Tanglewood Amend #1 Contract in the amount of \$11,400.00 for inspection, tabled from 02/20/2025 special meeting
- B. Approval of H & K deal #0041396 in the amount of \$29,172.00 for purchase of 2025 Chevrolet Equinox, approved from 02/20/2025 Board of Works Special Meeting.
- C. Invoices

i. Lochmueller Group

- a. Approval of Lochmueller invoice #411076 in the amount of \$18,084.40 for Minnich Rd. Traffic Study.
- b. Approval of Lochmueller invoice #411089 in the amount of \$87,846.68 for New Haven Sunnymede Stormwater Improvements.

ii. USI Consultants

- a. Approval of USI invoice #23926 in the amount of \$3,198.00 for Linden Rd and Rose Ave. roundabout. (Des #2300608)

iii. Bunn Excavating

- a. Approval of Bunn Pay App #3 in the amount of \$102,646.46 for Edgerton Rd Watermain Improvements
- b. Approval of Bunn Pay App #4 in the amount of \$99,631.24 for Edgerton Rd. Watermain Improvements.

iv. Wessler Engineering

- a. Approval of Wessler invoice #46355 in the amount of \$2,550.00 for New Haven Lateral 3R-Ph II.
- b. Approval of Wessler invoice #46356 in the amount of \$29,854.51 for Edgerton Rd WM & Booster Station.
- c. Approval of Wessler invoice #46364 in the amount of \$1,300.00 for Hartzell Rd.
- d. Approval of Wessler invoice #46365 in the amount of \$1,342.45 for Tanglewood Rd.
- e. Approval of Wessler invoice #46367 in the amount of \$3,581.25 for New Haven Future Industrial.
- f. Approval of Wessler invoice #46438 in the amount of \$20,316.51 for New Haven CSO LTCP Update.

v. API Construction

- a. Approval of API invoice #18998 in the amount of \$115,357.40 for Lincoln Hwy Complete Street Project.

vi. BF&S Civil Engineering

- a. Approval of BF&S invoice #107341 in the amount of \$2,190.00 for Lincoln Hwy from Green St. to Minnich Rd.
- b. Approval of BF&S invoice #107344 in the amount of \$25,355.00 for Minnich Rd Trail.

vii. VS Engineering

- a. Approval of VS Engineering invoice #564702 in the amount of \$33,200.00 for Edgerton Rd. FDR.

Police

- D. Approval of Motorola invoice #1411164423 in the amount of \$43,195.82 for our annual Watchguard in car video, body camera video license
- E. Tele-Rad quote #63385-00EC in the amount of \$15,050.00 for 10 Semtech Airlink wireless routers.
- F. Approval of new hire Wesley Basinski-Gaskill as probationary Patrolman with a starting pay rate of \$2,226.11 biweekly effective 03/10/2025.

- G. Approval of new hire Joshua Pena as probationary Patrolman with a starting pay rate of \$2,226.11 biweekly effective 03/10/2025.
- H. Approval of new hire Carson Shroyer as probationary Patrolman with a starting pay rate of \$2,226.11 biweekly effective 03/10/2025.
- I. Special Police Commission for Code Enforcement Officer David Shanebrook giving him authority to enforce local ordinances, civil citations and summons pertaining to his job description.
- J. Approval of Consolidated Communications Partnership invoice #Radios-2025 in the amount of \$20,349.00 for radio communication operation and maintenance.

East Central Fire & EMS Protection Territory

- K. Approval of reimbursement to the City for Andrews Technology invoice #NHAV123 in the amount of \$5,390.25.

Any Further Business that Might Come Before the Board

III. ADJOURNMENT