



CITY OF NEW HAVEN

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AGENDA

Board of Public Works & Safety Agenda

April 15th, 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 Civicplus quote in the amount of \$18,750.00 for NextRequest software and AMM Select and Civicplus Media.
- B. Approval of BS&A quote in the amount of \$83,785.00 for cloud services- the breakdown is Annual fee \$38,185.00 and a one-time upgrade implantation fee of \$45,600.00.
- C. Approval to write off checks (list provided)
- D. Approval of status change for HR Generalist Laney Barrow from \$26.24 hourly to \$27.54 hourly effective 4/20/2025.

Public Safety Expansion

- E. Approval of Havel quote 202500819 in the amount of \$8,380.50 for cold water pump replacement.

Engineering Department

- F. Approval of Thieneman CO #3 in the amount of \$17,745.00 for the Wet Weather Treatment Facility. (SA-23-003)
- G. Approval for traffic counts at Main St. & Broadway to turn signal into a 4-way Stop.

- H. Approval of Thieneman Cons. Pay App #21 in the amount of \$20,828.75 for Wet Weather Treatment Facility. (SRF No. WW 22 23 03 04)
- I. Approval of Crosby Excavating Pay App #1 in the amount of \$200,473.75 for Tanglewood.
- J. Invoices
 - i. DLZ
 - a. Approval of DLZ invoice #604843 in the amount of \$312.50 for Minnich Lake Townhomes.
 - b. Approval of DLZ invoice #604844 in the amount of \$7,109.63 for South Maplecrest Rd. (Des #2100622)
 - ii. USI Consultants
 - a. Approval of USI invoice #23968 in the amount of \$4,970.00 for Doyle Rd & Dawkins Rd Overpass.

Planning

- K. Approval of Abonmarche invoice # 157403 in the amount of \$5,160.00 for services rendered through 03/15/2025.

Economic & Community Development

- L. Approval of Special Event Canal Car Show & Cruise on June 6, 2025.
- M. Approval of Special Event-Summer Fest on June 26, 2025.
- N. Approval of new hire Katie Rhodes as part-time All Abilities Coordinator effective May 05, 2025, with a starting salary of \$26.50 hourly.

Police

- O. Approval of status change for Ana Acevedo from \$2,226.11 to \$2,602.23 effective 04/07/2025.
- P. Approval of status change for Logen Brookmyer from \$2,226.11 to \$2,602.23 effective 04/07/2025.
- Q. Approval of Motorola Change order USC000453771-1 in the amount of \$160,797 from original amount of \$138,334.00 for software change.
- R. Approval of John Jones invoice #P4190S in the amount of \$59,327.50 for 2025 Dodge Durango patrol vehicle.
- S. Approval of John Jones invoice #P4229S in the amount of \$59,327.50 for 2025 Dode Durango patrol vehicle.

- T. Approval of John Jones invoice #P4020R in the amount of \$60,395.50 for 2024 Dodge Durango patrol vehicle.

Public Works/Utility

- U. Approval of USIC invoice #726222 in the amount of \$7,269.02 for locating services.

- V. Approval of Hagerman invoice #252428Q-01 in the amount of \$103,935.06 for salt bard and lean-to construction.

East Central Fire & EMS Protection Territory

- W. Approval of Ag Plus Invoice # 508046 in the amount of \$5,586.35 for fuel.

- X. Approval of EMS/MC AccuMed Invoice #TAG-002868, in the amount of \$6,055.45. for Ambulance billing.

Any Further Business that Might Come Before the Board

III. ADJOURNMENT