



CITY OF NEW HAVEN

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AGENDA

Board of Public Works & Safety Agenda

May 6th, 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

Mayor-City Hall

- A. Approval of Havel invoice #14285001 in the amount of \$29,618.00 for VAV Replacement.

Clerk Treasurer

- B. Approval of BS&A software invoice #195809 in the amount of \$15,727.00.
- C. Approval of BS&A invoice INV-0375 in the amount of \$22,800.00 for 50% deposit of upgrade implementation approved at previous Board meeting.
- D. Approval of Civic Plus invoice #333002 in the amount of \$18,750.00 for annual fees.
- E. Approval of a Resolution titled a Resolution of the Board of Public Works & Safety of the City of New Haven, Indiana, Recommending the Amendment of Certain Water Tap Charges of the City of New Haven Water Utility.

Engineering Department

- F. Approval of Bunn Pay App #6 in the amount of \$184,565.54 for Edgerton Rd Watermain Improvements.

- G. Approval of API Change Order #1 in the amount of \$5,958.75 for Hartzell Rd & SR 930 Watermain Repair. (WM-24-001(B) CN).
- H. Approval of Lochmueller Amendment #1 in the amount of \$8,400.00 for Minnich Rd Traffic Study.
- I. Approval of Bunn CO #4 for time extension 120 days for Edgerton Rd Watermain & Booster Station. (WM-23-001)
- J. Approval of Crosby Excavating Pay App #2 in the amount of 140,448.00 for Tanglewood Sanitary Sewer Project.

K. Invoices

i. VS Engineering

- a. Approval of VS Engineering Invoice #564704 in the amount of \$2,464.00 for Edgerton Rd FDR Design. (CCMG 2025-01)

ii. BF&S Civil Engineers

- a. Approval of BF&S Invoice #107819 in the amount of \$26,501.74 for Lincoln Highway Trail.
- b. Approval of BF&S Invoice #107963 in the amount of \$1,132.50 for Lincoln Hwy Complete Street Project.
- c. Approval of BF&S Invoice #107966 in the amount of \$14,025.00 for Minnich Rd. Trail Project.

iii. API Construction

- a. Approval of API Invoice #19083 in the amount of \$408,602.28 for Lincoln Hwy Complete Street Project.
- b. Approval of API Invoice #19096 in the amount of \$837,409.93 for CCMG 2024-01 Resurfacing Project.

iv. Wessler Engineering

- a. Approval of Wessler Invoice #46829 in the amount of \$10,977.50 for New Haven Lateral 3R Ph. II.
- b. Approval of Wessler Invoice #46831 in the amount of \$24,000.00 for New Haven Edgerton Rd WM & Booster Station.
- c. Approval of Wessler Invoice #46832 in the amount of \$29,335.80 for New Haven Edgerton Rd WM & Booster Station.
- d. Approval of Wessler Invoice #46839 in the amount of \$6,502.60 for New Haven Tanglewood Road.
- e. Approval of Wessler Invoice #46840 in the amount of \$1,826.25 for New Haven Hartzell Road.
- f. Approval of Wessler Invoice #46863 in the amount of \$17,875.75 for New Haven CSO LTCP Update.

v. Lochmueller Group

a. Approval of Lochmueller Invoice #800069 in the amount of \$43,612.23 for Sunnymede Stormwater Improvements.

vi. USI Consultants

a. Approval of USI Invoice #24377 in the amount of \$4,344.00 for Preliminary Engineering at Linden Rd. and Rose Ave. Roundabout. (Des #2300608)

b. Approval of USI Invoice #24415 in the amount of \$19,880.00 for Doyle Rd & Dawkins Rd Overpass.

Planning

L. Approval of Abonmarche invoice # 157915 in the amount of \$10,900.00 for services rendered through 04/15/2025.

Police

M. Approval of PCN Strategies invoice #19064 in the amount of \$9,790.00 for 5 Getac computers.

N. Approval of G.I. Joes Army Surplus invoice #3198-1 in the amount of \$8,519.00 for armored vests and uniform shirts.

O. Approval of Flock Safety invoice #62839 in the amount of \$7,300.00 for cameras.

East Central Fire &EMS Protection Territory

P. Approval of Heckley Restorations LLC, invoice #2081 in the amount of \$7,611.90 for rust removal on a 2014 Ford Expedition.

Q. Approval of AgPlus invoice #508046 in the amount of \$6,152.46 for Fuel.

R. Approval of First Due Communications invoice #25058 in the amount of \$5,698.99 for installation of headset system in aerial ladder truck #17.

Any Further Business that Might Come Before the Board

III. ADJOURNMENT