



CITY OF NEW HAVEN

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

AGENDA

Board of Public Works & Safety Agenda

May 20th, 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

Special Event

- A. Approval of Special Event Permit for T.A.G. Art for the date of 07/03/2025 from Five O'clock P.M. to Midnight.
- B. Approval of Special Events Permit for Corpus Christi Procession on June 22nd, 2025, from 10:15AM - 11:00AM.

Clerk-Treasurer

- C. Approval of MNJ Technologies invoice # CINv004093854 in the amount of \$10,051.39 for the renewal of Adobe Acrobat.

Engineering Department

- D. Approval of Bunn Pay App #7 in the amount of \$339,797.20 for Edgerton Rd. Watermain Improvements.
- E. Approval of Contract change order #2 for Crosby Excavating in the amount of \$15,540.00
- F. Approval of Contract change order #2 for API in the amount of \$9,050.00
- G. Approval of Contract Agreement with API for Community Crossing Matching Grant (CCMG) 2025-01 Edgerton Rd. Full Depth Reclamation in the amount of \$1,983,300.00

H. ***Invoices:***

DLZ

- a. Approval of DLZ Invoice #605274 in the amount of \$312.50 for Carter Lumber Expansion.
- b. Approval of DLZ Invoice #605302 in the amount of \$34,273.00 for South Maplecrest Rd. (Des #2100622)

Economic & Community Development

- I. Amendment to Special Events Permit EV-25-4 for Summerfest on 06/27/2025
- J. Amendment to Special Events Permit EV-25-5 Summerfest on 06/28/2025

Public Works/Utility

- K. Approval of USIC invoice# 731729 in the amount of \$7,640.00 for services rendered.
- L. Approval of quote from Bridge Mfg. & Equipment CO. INC. in the amount of \$6,300.00 for new Trailer.
- M. Approval of Wright Commercial Products quote in the amount of \$12,296.62 for Zero Turn Riding Mower.
- N. Approval of O'Daniel Invoice # 524430 in the amount of \$75,631.00 for a 2025 Ford F350 Pickup.
- O. Approval of special event, Outdoor Summer Seating for Rack N Helens Bar and Grill.

Any Further Business that Might Come Before the Board

ADJOURNMENT