



CITY OF NEW HAVEN

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AGENDA

Board of Public Works & Safety Agenda

June 17th, 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

Engineering Department

- A. Approval of Bunn Exc. Pay App #8 in the amount of \$156,403.07 for Edgerton Rd Watermain Improvements.
- B. Approval of API Cons. Agreement in the amount of \$747,000.00 for the Sanitary Sewer Rehabilitation and Replacement Project. (SA-23-001)
- C. Approval of Thieneman Cons. Pay App #22 in the amount of \$33,378.25 for Wet Weather Treatment Facility. (SRF No. WW 22 23 03 04)
- D. Approval of Thieneman Cons. Pay App #23-RT Reduction in the amount of \$188,225.20 for Wet Weather Treatment Facility. (SRF No. WW 22 23 03 04)
- E. Approval of API CO #3 in the amount of \$3,433.50 for CCMG 2024-01 Resurfacing Project. (RS-24-001)

F. Invoices

i. API Construction

- a. Approval of API invoice #19259 (Pay App #1) in the amount of \$189,573.75 for Hartzell Rd. Watermain Improvements.

ii. DLZ

- a. Approval of DLZ invoice #605550 in the amount of \$2,126.25 for Professional Services rendered through 5/16/25.
- b. Approval of DLZ invoice #605654 in the amount of \$35,434.50 for South Maplecrest Road Improvements.

Planning

- G. Approval of Abonmarche invoice #158569 in the amount of \$7,687.49 for services rendered through 05/15/2025.

Economic & Community Development

- H. Approval of Special Event EV-25-10, New Haven 5K.
- I. Approval of Notice to Proceed for Safe Streets for All Comprehensive Plan.
- J. Approval of DORA permit for Manny's Dream Restaurant.
- K. Approval of DORA permit for Mad Anthony Brewing Company.

Police

- L. Approval of New Haven Police Reserve Policy.
- M. Approval to send car 15 a 2016 Dodge Charger vin #2C3CDXKTXGH260255 to the auction.

Public Works/Utility

- N. Approval of American Pump Repair & Service invoice #79906 in the amount of \$51,772.00 for lift station.
- O. Approval of Stoops invoice #R30407271:01 in the amount of \$6,646.49 for general repair.
- P. Approval of Bridge Trailer Ref. #17799 in the amount of \$6,300.00 for trailer.
- Q. Approval of API invoice #19258 in the amount of \$5,256.85 for water main parts.

East Central Fire & EMS Protection Territory

- R. Approval of EMS MC invoice #TAG-003312 in the amount of \$8,254.11 for ems services

Any Further Business that Might Come Before the Board

III. ADJOURNMENT