



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