



CITY OF NEW HAVEN

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AGENDA

Board of Public Works & Safety Agenda

July 1st, 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 Crosby Excavating pay ap. #3 in the amount of \$191,050.70 for Tanglewood Sanitary Sewer.
- B. Approval of Lochmueller Group invoice #200234 in the amount of \$3,288.75 for Minnich Rd. traffic study
- C. Approval of USI invoice #24828 in the amount of \$30,688.25 for Linden Ave. and Rose Ave. (Des. 2300608)
- D. Approval of API Construction invoice #19295 in the amount of \$203,598.74 for Lincoln Highway Trail Pay app. #6
- E. Approval of Hartzell Rd & SR 930 Watermain Repair Final Change Order #2 in the decreased amount of \$26,310.00.
- F. Approval of Tanglewood Sanitary Sewer Replacement Change Order #3 in the amount of \$34,470.00 for additional curb replacement
- G. Approval of VS Engineering invoice #564706 in the amount of \$244.00 for Edgerton Rd.
- H. Approval of Wessler Amendment No.3 in the amount of \$58,400.00 for Edgerton Rd. Water main extension and Booster Station.
- I. Invoices

i. BF&S Civil Engineers

a. Approval of BF&S invoice #108519 in the amount of \$175.27 for Lincoln Hwy Complete Street Project from Green Rd to Minnich Rd.

b. Approval of BF&S invoice #108537 in the amount of \$21,623.35 for Lincoln Hwy Trail-Inspection.

ii. Wessler

a. Approval of invoice #47243 in the amount of \$1,989.15

b. Approval of invoice #47241 in the amount of \$4,605.55

c. Approval of invoice #47239 in the amount of \$23,070.10

d. Approval of invoice #47236 in the amount of \$4,608.76

e. Approval of invoice #47369 in the amount of \$5,577.50

Economic & Community Development

J. Approval of \$50,000.00 for escrow funds on a property purchase.

K. Approval of updated Special Events in the City Right of way form.

L. Approval of EV-25-11 for M3 Markets in July.

Police

M. Approval of Blue Eagle towing agreement.

N. Approval of Parker towing agreement.

O. Approval of John Jones Invoice P4265S in the amount of \$61,932.50 for one patrol package 2025 Dodge Durango.

P. Approval of John Jones Invoice P4293S in the amount of \$64,432.50 for one 2025 K9 Dodge Durango.

Q. Approval of John Jones Invoice P4294S in the amount of \$58,982.50 for one 2025 Dodge Durango.

Public Works/Utility

R. Approval of Landart invoice #36362 in the amount of \$6,900.00 for lawn repair.

S. Approval of Michael Todd Industrial Supply invoice #219582 in the amount of \$5,892.34 for safety marker signs.

Any Further Business that Might Come Before the Board

III. ADJOURNMENT