



## CITY OF NEW HAVEN

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### AGENDA

#### Board of Public Works & Safety Agenda

**July 15<sup>th</sup>, 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**

##### ***Public Safety Expansion***

- A. Approval of Havel quote in the amount of \$8,511.00 for service to the Second Floor HVAC system.

##### ***Engineering Department***

- B. Approval of API CO #4 for Time Extension for CCMG 2024-01. (Tanglewood streets)
- C. Approval of Bunn Pay App. #9 in the amount of \$155,278.31 for Edgerton Rd Watermain Improvements.
- D. Approval of Michiana Quote in the amount of \$45,651.67 for additional lighting installation on Lincoln Hwy at Minnich Rd.

#### **E. Invoices**

##### ***i. VS Engineering***

- a. Approval of VS Engineering invoice #581601 in the amount of \$4,360.00 for Sherbrook Dr. Reconstruction.

##### ***ii. DLZ***

- a. Approval of DLZ invoice #606012 in the amount of \$250.00 for Stormwater Review.
- b. Approval of DLZ invoice #606015 in the amount of \$12,455.12 for South Maplecrest Rd LPA 80/20 Design. (Des #2100622)

##### ***iii. API Construction***

- a. Approval of API invoice #19368 in the amount of \$686,393.01 for CCMG 2024-01. (Pay App #4)
- b. Approval of API invoice #19369 in the amount of \$117,318.26 for CCMG 2024-01 Retainage Reduction. (Pay App #5)
- c. Approval of API invoice #19373 in the amount of \$92,640.00 for Lincoln Hwy Trail Project. (Pay App #8-Retainage)
- d. Approval of API invoice #19370 in the amount of \$300,171.39 for Lincoln Hwy Trail Project. (Pay App #7)

***iv. Lochmueller Group***

- a. Approval of Lochmueller invoice #820031 in the amount of \$13,705.35 for New Haven Sunnymede Stormwater Improvements.

***Planning***

- F. Approval of Abonmarche invoice #159043 in the amount of \$6,799.91 for services rendered through 06/15/2025.
- G. Approval of salary increase for Stephanie Schortgen from \$23.95 to \$24.79 hourly effective on 4/14/2025.
- H. Approval of salary increase for Karma Rowe from \$26.25 to \$28.25 effective 7/14/2025.

***Economic & Community Development***

- I. Approval of Northeast Indiana Regional Partnership, Inc. invoice #15453 in the amount of \$10,000.00 for Annual Investment Commitment.
- J. Approval of new hire Leroisha Brown as part-time All-Abilities Coordinator with a starting pay rate of \$20.00 an hour.
- K. Approval of Event EV-25-12 Emergency!! The Ultimate First Responder Event.

***Police***

- L. Approval of New Haven Police Department Evidence Policy.
- M. Approval for the disposal of 1987 armored truck, vin 1HTLDWPP0HH510503.

***Public Works/Utility***

- N. Approval of EJP invoice #6509644 in the amount of \$46,709.61 for water fill station.
- O. Approval to acquire Georgian Park sewer system.

**Any Further Business that Might Come Before the Board**

**III. ADJOURNMENT**