



CITY OF NEW HAVEN

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AGENDA

Board of Public Works & Safety Agenda
February 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

Mayor/City Hall

- A. Approval of a status change for Richard Kruchten from \$2,762.90 to \$2,874.28 bi-weekly effective 02/23/2025
- B. Approval of Bright Signs Marketing invoice #2233 in the amount of \$2,365.23 for the remaining balance on the signs for City Hall.

Engineering Department

- C. Approval of vehicle quotes
 - 1. O'Daniel Ford quote in the amount of \$40,717.75 for white 2025 Ford Explorer (trade in)
 - 2. O'Daniel Ford quote in the amount of \$40,388.00 for grey 2025 explorer
 - 3. O'Daniel Ford quote in the amount of \$42,900.00 for 2025 Traverse
 - 4. O'Daniel Ford quote in the amount of \$46,785.00 for 2025 Dodge Durango
 - 5. H&K quote in the amount of \$29,087.00 for 2025 Equinox
- D. Approval of O'Daniel deal #524028 for 2025 Ford Explorer in the amount of \$40,388.00

- E. Approval of O'Daniel deal #524147 in the amount of \$13,719.00 for 2025 Ford Explorer (after trade in)
- F. Approval of Bunn Change Order #1 in the amount of \$60,024.00 for Edgerton Rd Watermain Ext. & Booster Station.
- G. Approval of Tanglewood Amend #1 Contract in the amount of \$11,400.00 for inspection.

H. ***Invoices***

i. USI Consultants

- a. Approval of USI invoice #22808 in the amount of \$1,491.00 for Doyle Rd & Dawkins Rd Overpass.

ii. Lochmueller Group

- a. Approval of Lochmueller invoice #411040 in the amount of \$15,186.13 for New Haven Sunnymede Stormwater Improvements.
- b. Approval of Lochmueller invoice #411026 in the amount of \$13,249.75 for Minnich Rd Traffic Study.

iii. VS Engineering

- a. Approval of VS Engineering invoice #564701 in the amount of \$61,700.00 for Edgerton Rd FDR.

iv. DLZ

- a. Approval of DLZ invoice #604161 in the amount of \$1,722.50 for Professional Services rendered thru 1/17/2025 (Minnich Lakes/Speedway)
- b. Approval of DLZ invoice #604164 in the amount of \$55,997.50 for South Maplecrest Road Improvements. (Des #2100622)

v. BF&S Civil Engineers

- a. Approval of BF&S invoice #107006 in the amount of \$2,200.00 for Lincoln Hwy complete street project from Green St. to Minnich Rd.
- b. Approval of BF&S invoice #107013 in the amount of \$12,750.00 for Minnich Rd Trail.
- c. Approval of BF&S invoice #106906 in the amount of \$532.24 for Lincoln Hwy Trail-Inspection.
- d. Approval of BF&S invoice #107162 in the amount of \$519.69 for Lincoln Hwy Trail-Inspection.

Economic & Community Development

- I. Approval of CEDIT part time employee Addison O'Neil with a starting pay of \$20.00 hourly effective 02/10/2025.

Police

- J. Approval to auction Car 35, 2017 Dodge Charger Vin# 2C3CDXKT6HH649803
- K. Approval of the sale of 20 Taser X26's to Accredited Security, (list attached with serial numbers)
- L. Approval of the sale of 8 Taser X26P's to Accredited Security, (list attached with serial numbers)
- M. Approval of the Police equipment for disposal or destruction, list attached
- N. Approval of the sale of Motorola 4RE in car video systems to Bluffton PD
- O. Approval of INdigital Invoice 19912 in the amount of \$6,431.88, for software for dispatch
- P. Approval of quote Q156257 from Kiesler Police Supply in the amount of \$21,978.67 for 36 Glock G45 9mm handguns.

Public Works/Utility

- Q. Approval of quotes for salt barn refurbishment
 - 1. Hagerman in the amount of \$81,944.00
 - 2. Eagle Contracting \$98,350.00
- R. Approval of ES De-icing , Inc. invoice #20224735 in the amount of \$6,747.24 for liquid de-icer.
- S. Approval of Fort Wayne Door & Dock invoice #25-0138 in the amount of \$4,573.00 for materials, tools and labor
- T. Approval of Fort Wayne Door & Dock invoice #25-0114 in the amount of \$6,568.27
- U. Approval of the City of Ft Wayne contract for road salt at \$87.77/ton delivered.

East Central Fire & EMS Protection Territory

- V. Approval of 7710 Insurance invoice #23637 in the amount of \$5,455.87 for Workers Comp Insurance.

Any Further Business that Might Come Before the Board

III. ADJOURNMENT