

# CITY OF NEW HAVEN

815 LINCOLN HWY EAST  
P.O. Box 570



NEW HAVEN, INDIANA 46774

## AGENDA

**Board of Public Works & Safety Agenda**  
**February 4, 2020 at 9:00 AM**  
*New Haven Council Chambers*

- I. CALL TO ORDER**
  - A. Welcome – Please Silence Cell Phones, Pagers and Electronic Devices
  - B. Pledge of Allegiance
  - C. Roll Call
  - D. Title VI Statement
  - E. Approval of Minutes of Previous Meeting
- II. UNFINISHED BUSINESS**
- III. NEW BUSINESS**
  - A. Approval of Jones Petrie Rafinski Invoice #36346 in the amount of \$3,552.00 for conceptual design for New Haven Community Center
  - B. Approval to dispose of HP printers, tower, and monitor
  - C. Approval of Consolidated Communications Partnership Invoice Radios-2020 in the amount for \$17,877.60 for radio communication system operation and maintenance
  - D. Approval to increase pay for Sandy Schrock as Part Time EMT effective immediately at an Hourly Rate of \$15.50
  - E. Approval of increase pay for Loren Barile full-time Paramedic effective on February 16, 2020 with a Salary of \$53,492.02
  - F. Approval to Purchase Salt Approximately 700 Tons of Salt from Detroit Salt with ITB Bid #4448
  - G. Approval of surplus items from Fire/EMS to auction
  - H. Approval of Engineering Invoices
    - i. A&Z Engineering #20-1969 in the amount of \$15,692.00 for Landin Road Improvements (Des # 1400694)
    - ii. A&Z Engineering #20-1972 in the amount of \$7,496.00 for Green Road Improvements (CC-2018-01)
    - iii. Wessler Engineering #34706 in the amount of \$16,906.88 for Tanglewood Sanitary Sewer Relief Project (SSIP-2019-01)
    - iv. Wessler Engineering #34722 in the amount of \$3,020.00 for the Lateral Replacement Program 3R (SSIP-2018-01)
  - I. Discussion of Engineering Projects

Any Further Business that Might Come Before the Board
- IV. ADJOURNMENT**