



**AGENDA**  
**Board of Public Works & Safety Agenda**  
**October 20, 2020 at 9:00 AM**  
*New Haven Council Chambers*

- 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. UNFINISHED BUSINESS**
- A. Award Waste Collection Contract
  - B. Approval of Stormwater Adjustment for 1589 Estella Avenue
- III. NEW BUSINESS**
- A. Approval of Sewer Adjustment for Michael & Penny Conway at 10219 Greenwood Lakes Drive in the amount of \$1,247.66
  - B. Approval of Sewer Adjustment for Lawhorne at 160 West Street in the amount of \$150.12
- Community & Economic Development*
- C. Approval of Invoice #1 for New Haven Community Center Park Project Grant Administration in the amount of \$4,500.00 to Sturtz Public Management Group
- Fire Department*
- D. Approval of Invoice #IN1502585 from Municipal Emergency Services for Fire Gear
- Engineering*
- E. Approval of Engineering Invoices
    - i. Titan Title
      - 1. Invoice #2035603-42497 in the amount of \$345.00 for the Tanglewood Sanitary Sewer Relief (SSIP-2019-01)
    - ii. A & Z
      - 1. Invoice #20-2396 in the amount of \$6,942.00 for the Landin Road (Des 1400694)
    - iii. JPR (Jones Petri Rafinski)
      - 1. Invoice #38226 in the amount of \$1,190.25 for Civil Engineering on the New Haven Community Center Park Project
    - iv. Wessler Engineering
      - 1. Invoice #35782 in the amount of \$13,136.00 for Construction Administration on the 3R Program (SSIP-2018-01)
    - v. DLZ
      - 1. Invoice #98318 in the amount of \$900.00 for Stormwater review for Cedar Oak & VFP properties
  - F. Discussion of Engineering Projects
  - G. Any Further Business that Might Come Before the Board
- IV. ADJOURNMENT**