

CITY OF NEW HAVEN

815 LINCOLN HWY EAST
P.O. Box 570



NEW HAVEN, INDIANA 46774

January 16, 2018
9:30 a.m.

AGENDA

BOARD OF PUBLIC WORKS AND SAFETY

I. CALL TO ORDER:

- A. Welcome – Please Silence Cell Phones, Pagers and Electronic Devices
- B. Title VI Statement
- C. Approval of Minutes of Previous Meeting

II. UNFINISHED BUSINESS:

A.

III. NEW BUSINESS:

- A. Approval to Trade in Woods 540 CV PTO Ditch Mower and Purchase a Woods BW-126-XDH Pro Mower from Kenn-Feld Group in the Amount of \$4,500.00
 - B. Approval to Purchase from Morton Salt Approximately 500 Tons of Road Salt at \$74.63 with State QPA Bid #21003
 - C. Sewer Adjustment Request for 1043 Powers Street in the Amount of \$140.62
 - D. Sewer Adjustment Request for 915 Chamberlin Court in the Amount of \$126.24
 - E. Sewer Adjustment Request for 1341 Bedford Drive in the Amount of \$78.30
 - F. Approval for Pay Application #3 in the Amount of \$116,746.20 to Hipskind Concrete Corp for Community Crossing Project (Des #1601476).
 - G. Approval of Invoice #31026 to JPR in Amount of \$100.00 for Community Crossing Project (Des #1601476).
 - H. Discussion of Engineering Projects
- Any Further Business that Might Come Before the Board

IV. ADJOURNMENT