

# CITY OF NEW HAVEN

815 LINCOLN HWY EAST  
P.O. Box 570



NEW HAVEN, INDIANA 46774

March 19, 2019  
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. Sewer Adjustment Request for 9904 South Country Knoll in the Amount of \$25.57
  - B. Sewer Adjustment Request for 3631 Norland Lane in the Amount of \$9.59
  - C. Consideration to Allow CDT to be Credited for Contaminated Water which is Hauled Away
  - D. Approval of Changes to Police Department Uniform and Equipment Policy
  - E. Void Invoice #19-1526 from A&Z Engineering that was previously approved on 3/5/2019.
  - F. Approval of Invoices:
    - i. Revised A&Z Engineering # 19-1526 dated 3/14/2019 in the amount of \$2,714.00 for Landin Road Project (Des #1400694)
    - ii. A&Z Engineering #19-1549 dated 3/11/2019 in the amount of \$24,031.46 for Green Rd Community Crossing Project (CC-2018-01).
  - G. Discussion of Engineering Projects
- Any Further Business that Might Come Before the Board

#### IV. ADJOURNMENT