

November 18, 2025

**MINUTES OF A REGULAR MEETING OF THE BOARD OF PUBLIC WORKS & SAFETY
OF THE CITY OF NEW HAVEN, INDIANA**

The Board of Public Works & Safety of the City of New Haven Indiana met in the City Hall Community Room on the November 18, 2025 at the hour of 9:00 AM in a Regular session in accordance with the rules of the Council.

I. CALL TO ORDER

The meeting was called to order by Bob Byrd, who presided.

- A. Pledge of Allegiance
- B. Roll Call

On the call of the roll, the members of the Board of Public Works & Safety were shown to be present or absent as follows:

Present: Bob Byrd, and Ivan Alodovar

Absent: Steve McMichael

II. OLD BUSINESS

- A. Approval of Minutes from the previous meeting
 - A. Approval of minutes from 11/04/2025

Under old business item A, was the approval of the minutes from the 11/04/2025 meeting, Ivan Almodovar made a motion to approve the minutes from the 11/04/2025 meeting, Bob Byrd seconded the motion, and the motion was approved.

III. NEW BUSINESS

Mayor-City Hall

- B. Approval of Teleweb Service Agreement

Under new business item B, was the approval of Teleweb Service Agreement, Bob Byrd made a motion to approve the Teleweb Service Agreement, Ivan Almodovar seconded the motion, and the motion was approved.

Clerk-Treasurer

Engineering Department

- C. Approval of Next Level Services invoice #566 in the amount of \$25,760.00 for

concrete leveling

Under new business item C, was the approval of Next Level Services invoice #566 in the amount of \$25,760.00 for concrete leveling, Ivan Almodovar made a motion to approve Next Level Services invoice #566 in the amount of \$25,760.00 for concrete leveling, Bob Byrd seconded the motion, and the motion was approved.

- D. Approval of Thieneman Construction change order #4 in the amount of \$62,921.67 for the Wet Weather Treatment Facility

Under new business item D, was the approval of Thieneman Construction change order #4 in the amount of \$62,921.67 for the Wet Weather Treatment Facility, Bob Byrd made a motion to approve Thieneman Construction change order #4 in the amount of \$62,921.67 for the Wet Weather Treatment Facility, Ivan Almodovar seconded the motion, and the motion was approved.

- E. Approval of Lochmueller invoice #820482 in the amount of \$35,449.33 for Sunnymede Stormwater Improvements.

Under new business item E, was the approval of Lochmueller invoice #820482 in the amount of \$35,449.33 for Sunnymede Stormwater Improvements, Ivan Almodovar made a motion to approve Lochmueller invoice #820482 in the amount of \$35,449.33 for Sunnymede Stormwater Improvements, Bob Byrd seconded the motion, and the motion was approved.

- F. Approval of DLZ invoice #607540 in the amount of \$30,918.13 for South Maplecrest Road Improvements

Under new business item F, was the approval of DLZ invoice #607540 in the amount of \$30,918.13 for South Maplecrest Road Improvements, Bob Byrd made a motion to approve DLZ invoice #607540 in the amount of \$30,918.13 for South Maplecrest Road Improvements, Ivan Almodovar seconded the motion, and the motion was approved.

- G. Approval of DLZ invoice #607536 in the amount of \$1,781.25 for On-Call Plan Review

Under new business item G, was the approval of DLZ invoice #607536 in the amount of \$1,781.25 for On-Call Plan Review, Ivan Almodovar made a motion to approve DLZ invoice #607536 in the amount of \$1,781.25 for On-Call Plan Review, Bob Byrd seconded the motion, and the motion was approved.

- H. Approval of Crosby Excavating Pay Application #6 in the amount of \$96,083.00 for Tanglewood Sanitary Sewer

Under new business item H, was the approval of Crosby Excavating Pay Application #6 in the amount of \$96,083.00 for Tanglewood Sanitary Sewer, Ivan Almodovar made a motion to approve Crosby Excavating Pay Application #6 in the amount of \$96,083.00 for Tanglewood Sanitary Sewer, Bob Byrd seconded the motion, and the motion was approved.

- I. Approval of Bunn Excavating Pay App #12 in the amount of \$38,749.67 for the

Edgerton Road Watermain Improvements

Under new business item I, was the approval of Bunn Excavating Pay App #12 in the amount of \$38,749.67 for the Edgerton Road Watermain Improvements, Bob Byrd made a motion to approve Bunn Excavating Pay App #12 in the amount of \$38,749.67 for the Edgerton Road Watermain Improvements, Ivan Almodovar seconded the motion, and the motion was approved.

- J. Approval of API change order #6 in the amount of \$258,262.13 for the CCMG 2024-1 Resurfacing Project

Under new business item J, was the approval of API change order #6 in the amount of \$258,262.13 for the CCMG 2024-1 Resurfacing Project, Bob Byrd made a motion to approve API change order #6 in the amount of \$258,262.13 for the CCMG 2024-1 Resurfacing Project, Ivan Almodovar seconded the motion, and the motion was approved.

- K. Approval of API pay application #2 in the amount of \$158,174.14 for New Haven CCMG 2024-02

Under new business item K, was the approval of API pay application #2 in the amount of \$158,174.14 for New Haven CCMG 2024-02, Ivan Almodovar made a motion to approve API pay application #2 in the amount of \$158,174.14 for New Haven CCMG 2024-02, Bob Byrd seconded the motion and the motion was approved.

- L. Approval of API Pay Application #6 in the amount of \$209,930.42 for New Haven CCMG-2024

Under new business item L, was the approval of API Pay Application #6 in the amount of \$209,930.42 for New Haven CCMG-2024-01, Bob Byrd made a motion to approve API Pay Application #6 in the amount of \$209,930.42 for New Haven CCMG-2024-01. Ivan Almodovar seconded the motion, and the motion was approved.

Planning

Economic & Community Development

- M. Approval of salary change for Community Development Coordinator, Samanth Oyler from \$21.24 to \$22.00 effective 11/2/2025

Under new business item M, was the approval of a salary change for Community Development Coordinator, Samanth Oyler from \$21.24 an hour to \$22.00 an hour, effective 11/2/2025, Ivan Almodovar made a motion to approve of salary change for Community Development Coordinator, Samanth Oyler from \$21.24 an hour to \$22.00 an hour effective 11/2/2025, seconded the motion, Bob Byrd and the motion was approved.

- N. Approval of Metropolitan Title Final Settlement Statement not to exceed the amount of \$950,039.00 for the purchase of multiple parcels.

Under new business item N, was the approval of Metropolitan Title Final Settlement Statement not to exceed the amount of \$950,039.00 for the purchase of multiple parcels, Bob Byrd made a

motion to approve Metropolitan Title Final Settlement Statement not to exceed the amount of \$950,039.00 for the purchase of multiple parcels, Ivan Almodovar seconded the motion, and the motion was approved.

- O. Approval of HWC Engineering invoice #2502-050-A-0000003 in the amount of \$11,025.00 for an existing contract for the Corridor plan

Under new business item O, was the approval of HWC Engineering invoice #2502-050-A-0000003 in the amount of \$11,025.00 for an existing contract for the Corridor plan, Ivan Almodovar made a motion to approve HWC Engineering invoice #2502-050-A-0000003 in the amount of \$11,025.00 for an existing contract for the Corridor plan, Bob Byrd seconded the motion, and the motion was approved.

Police

- P. Approval of 2026 Sexual Assault Center Contract

Under new business item P, was the approval of the 2026 Sexual Assault Center Contract, Bob Byrd made a motion to approve the 2026 Sexual Assault Center Contract, Ivan Almodovar seconded the motion, and the motion was approved.

Bob Byrd made a motion to amend the agenda to add Motorola quote #3384949 in the amount of \$35,157.90 for communication equipment and services. Ivan Almodovar seconded the motion to amend the agenda to include Motorola quote #3384949 in the amount of \$35,157.90 for communication equipment and services, and the agenda was amended.

Ivan Almodovar made a motion to approve the Motorola quote #3384949 in the amount of \$35,157.90 for communication equipment and services. Bob Byrd seconded the motion, and the motion was passed.

Public Works/Utility

- Q. Approval of Brown Equipment Company invoice #INV38059 in the amount of \$7,390.38 for equipment

Under new business item Q, was the approval of Brown Equipment Company invoice #INV38059 in the amount of \$7,390.38 for equipment repair, Bob Byrd made a motion to approve Brown Equipment Company invoice #INV38059 in the amount of \$7,390.38 for equipment repair, Ivan Almodovar seconded the motion, and the motion was approved.


- R. Approval of Dukes PO Number PublicWorks25 in the amount of \$16,576.30 for payment on Dukes innovation contract

Under new business item R, was the approval of Dukes PO Number PublicWorks25 in the amount of \$16,576.30 for payment on Dukes' innovation contract, Ivan Almodovar made a motion to approve Dukes PO Number PublicWorks25 in the amount of \$16,576.30 for payment on Dukes' innovation contract, Bob Byrd seconded the motion, and the motion was approved.

IV. ANY OTHER BUSINESS THAT MIGHT COME BEFORE THE BOARD

V. ADJOURNMENT

Bob Byrd made a motion to adjourn the meeting, Ivan Almodovar seconded the motion, and the meeting was adjourned.



Bob Byrd
Presiding Officer



Angie Hamrick
Clerk Treasurer