

February 17, 2026

**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 February 17, 2026 at the hour of 9:00 AM in a Regular session in accordance with the rules of the Council.

I. CALL TO ORDER

A. Pledge of Allegiance

Steve McMichael asked everyone to stand and recite the 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: Steve McMichael, Bob Byrd and Ivan Almodovar

Absent: None

C. Pay Claims and Register

The claim registers for payroll and vendor checks written since the last regularly scheduled meeting were presented to, and signed by, the Board. Vendor checks will be mailed out on Wednesday, February 18, 2026.

II. OLD BUSINESS

A. Approval of Minutes from the previous meeting

A. Approval of minutes from the meeting held on February 3, 2026

Bob Byrd made a motion to approve the minutes from the previous meeting held on February 3, 2026. Ivan Almodovar seconded the motion, and the motion was approved.

III. NEW BUSINESS

Mayor-City Hall

B. Approval of Gigtel invoice #4600 in the amount of \$19,966.98 for phone services

Under new business item B, was the approval of Gigtel invoice #4600 in the amount of \$19,966.98 for phone services. Let the minutes reflect the invoice # was incorrect. The motion was approved with the corrected invoice # of 46009. Bob Byrd made a motion to approve Gigtel invoice #46009 in the amount of \$19,966.98 for phone services, Ivan Almodovar seconded the motion, and the motion was approved.

- C. Introduction of a resolution titled, Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Approving an Emergency Declaration for a Public Works Project Pursuant to Indiana Code 36.1.12.9

Under new business item C, was the introduction of a resolution titled, Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Approving an Emergency Declaration for a Public Works Project Pursuant to Indiana Code 36.1.12.9. Bob Byrd made a motion to approve by title only, a resolution titled, Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Approving an Emergency Declaration for a Public Works Project Pursuant to Indiana Code 36.1.12.9. Ivan Almodovar seconded the motion, and the motion was approved.

Clerk Treasurer Angela Hamrick read by title only and numbered resolution R-26-3, a resolution titled, Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Approving an Emergency Declaration for a Public Works Project Pursuant to Indiana Code 36.1.12.9.

Clerk-Treasurer

Engineering Department

- D. Approval of DLZ invoice #608634 in the amount of \$437.50 for on-call plan review

Under new business item D, was the approval of DLZ invoice #608634 in the amount of \$437.50 for on-call plan review. Ivan Almodovar made a motion to approve DLZ invoice #608634 in the amount of \$437.50 for on-call plan review. Bob Byrd seconded the motion, and the motion was approved.

- E. Approval of DLZ invoice #608638 in the amount of \$15,435.13 for South Maplecrest Road Improvements

Under new business item E, was the approval of DLZ invoice #608638 in the amount of \$15,435.13 for South Maplecrest Road Improvements. Bob Byrd made a motion to approve DLZ invoice #608638 in the amount of \$15,435.13 for South Maplecrest Road Improvements, Ivan Almodovar seconded the motion, and the motion was approved.

- F. Approval of Wessler Engineering invoice #48821 in the amount of \$425.00 for Lateral 3R- Phase II

Under new business item F, was the approval of Wessler Engineering invoice #48821 in the amount of \$425.00 for Lateral 3R- Phase I. Ivan Almodovar made a motion to approve of Wessler Engineering invoice #48821 in the amount of \$425.00 for Lateral 3R- Phase I. Bob Byrd seconded the motion, and the motion was approved.

- G. Approval of Wessler Engineering invoice #48822 in the amount of \$12,000.00 for Edgerton Road WM and Booster Station

Under new business item G, was the approval of Wessler Engineering invoice #48822 in the amount of \$12,000.00 for Edgerton Road WM and Booster Station. Bob Byrd made a motion to

approve Wessler Engineering invoice #48822 in the amount of \$12,000.00 for Edgerton Road WM and Booster Station. Ivan Almodovar seconded the motion, and the motion was approved.

- H. Approval of Wessler Engineering invoice #48848 in the amount of \$20,321.75 for CSO LTCP Update

Under new business item H, was the approval of Wessler Engineering invoice #48848 in the amount of \$20,321.75 for CSO LTCP Update. Ivan Almodovar made a motion to approve Wessler Engineering invoice #48848 in the amount of \$20,321.75 for CSO LTCP Update. Bob Byrd seconded the motion, and the motion was approved.

- I. Approval of Bunn Excavating Pay App #14 in the amount of \$59,284.73 for Edgerton Road Watermain Improvements

Under new business item I, was the approval of Bunn Excavating Pay App #14 in the amount of \$59,284.73 for Edgerton Road Watermain Improvements. Bob Byrd made a motion to approve Bunn Excavating Pay App #14 in the amount of \$59,284.73 for Edgerton Road Watermain Improvements. Ivan Almodovar seconded the motion, and the motion was approved.

- J. Approval of Street Right of Ways and Street Improvements, Sanitary Sewer Improvements, Water Main Improvements and Storm Sewer Improvements for Victoria Lakes Section IV.

Under new business item J, was the approval of Street Right of Ways and Street Improvements, Sanitary Sewer Improvements, Water Main Improvements and Storm Sewer Improvements for Victoria Lakes Section IV. Ivan Almodovar made a motion to approve Street Right of Ways and Street Improvements, Sanitary Sewer Improvements, Water Main Improvements and Storm Sewer Improvements for Victoria Lakes Section IV. Bob Byrd seconded the motion, and the motion was approved.

- K. Approval of Street Right of Ways and Street Improvements, Sanitary Sewer Improvements, Water Main Improvements and Storm Sewer Improvements for Riverwalk Section II.

Under new business item K, was the approval of Street Right of Ways and Street Improvements, Sanitary Sewer Improvements, Water Main Improvements and Storm Sewer Improvements for Riverwalk Section II. Bob Byrd made a motion to approve Street Right of Ways and Improvements, Sanitary Sewer Improvements, Water Main Improvements and Storm Sewer Improvements for Riverwalk Section II. Ivan Almodovar seconded the motion, and the motion was approved.

- L. Approval of Street Right of Ways and Street Improvements, Sanitary Sewer Improvements, Water Main Improvements and Storm Sewer Improvements for Riverwalk Villas Section II.

Under new business item L, was the approval of Street Right of Ways and Street Improvements, Sanitary Sewer Improvements, Water Main Improvements and Storm Sewer Improvements for Riverwalk Section II. Ivan Almodovar made a motion to approve Street Right of Ways and Street Improvements, Sanitary Sewer Improvements, Water Main Improvements and Storm

Sewer Improvements for Riverwalk Villas Section II.

- M. Approval of Street Right of Ways and Street Improvements, Sanitary Sewer Improvements, Water Main Improvements and Storm Sewer Improvements for Gateway Apartments Phase I

Under new business item M, was the approval of Street Right of Ways and Street Improvements, Sanitary Sewer Improvements, Water Main Improvements and Storm Sewer Improvements for Gateway Apartments Phase I. Bob Byrd made a motion to approve Street Right of Ways and Street Improvements, Sanitary Sewer Improvements, Water Main Improvements and Storm Sewer Improvements for Gateway Apartments Phase I. Ivan Almodovar seconded the motion, and the motion was approved.

- N. Notice of award to API Construction Corporation for RS-26-001 Mill & Overlay

Under new business item N, was the approval of Notice of Award to API Construction Corporation for RS-26-001 Mill & Overlay in the amount of \$869,200.00. Ivan Almodovar made a motion to approve Notice of award to API Construction Corporation for RS-26001 Mill & Overlay in the amount of \$869,200.00. Bob Byrd seconded the motion, and the motion was approved.

Planning

Economic & Community Development

- O. Introduction of a resolution titled, Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Providing local Jurisdiction Approval for Participation in the North Downtown Dora and South Downtown Dora

Under new business item O, was the introduction of a resolution titled, Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Providing local Jurisdiction Approval for Participation in the North Downtown Dora and South Downtown Dora. Bob Byrd made a motion to approve by title only, a resolution titled Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Providing local Jurisdiction Approval for Participation in the North Downtown Dora and South Downtown Dora. Ivan Almodovar seconded the motion, and the motion was approved.

Clerk Treasurer Angela Hamrick read by title only, and numbered Resolution R-26-4, a resolution titled Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Providing local Jurisdiction Approval for Participation in the North Downtown Dora and South Downtown Dora

- P. Approval of New Haven Land Trust invoice #2026-003 in the amount of \$45,000.00 for revitalization of downtown New Haven

Under new business item P, was the approval of New Haven Land Trust quarterly invoice #2026-003 in the amount of \$45,000.00 for revitalization of downtown New Haven. Ivan Almodovar made a motion to approve New Haven Land Trust quarterly invoice #2026-003 in the amount of \$45,000.00 for revitalization of downtown New Haven. Bob Byrd seconded the

motion, and the motion was approved.

Police

- Q. Approval of Kelly Automotive quote MUN-26-158 in the amount of \$161,388.00 for 4 Dodge Durango Patrol Vehicles

Under new business item Q, was the approval of Kelly Automotive quote MUN-26-158 in the amount of \$161,388.00 for 4 Dodge Durango Patrol Vehicles. Bob Byrd made a motion to approve Kelly Automotive quote MUN-26-158 in the amount of \$161,388.00 for 4 Dodge Durango Patrol Vehicles. Ivan Almodovar seconded the motion, and the motion was approved.

- R. Approval of First Due quote #26017 in the amount of \$98,056.02 for unfit of 4 Dodge Durango vehicles

Under new business item R, was the approval of First Due quote #26017 in the amount of \$98,056.02 for unfit of 4 Dodge Durango vehicles. Ivan Almodovar made a motion to approve First Due quote #26017 in the amount of \$98,056.02 for unfit of 4 Dodge Durango vehicles. Bob Byrd seconded the motion, and the motion was approved.

- S. Approval of Motorola Solutions quote #3138878 in the amount of \$398,126.40 for 34 handheld police radios

Under new business item S, was the approval of Motorola Solutions quote #3138878 in the amount of \$398,126.40 for 34 handheld police radios. Angela Hamrick noted the radios will be leased through IBB Help Program. Bob Byrd made a motion to approve Motorola Solutions quote #3138878 in the amount of \$398,126.40 for 34 handheld police radios.

- T. Approval of new hire Zu Bar as Probationary Patrolman with a starting pay rate of \$2,311.73 biweekly effective 02/09/2026

Under new business item T, was the approval of new hire Zu Bar as Probationary Patrolman with a starting pay rate of \$2,311.73 biweekly effective 02/09/2026. Ivan Almodovar made a motion to approve new hire Zu Bar as Probationary Patrolman with a starting pay rate of \$2,311.73 biweekly effective 02/09/2026. Bob Byrd seconded the motion, and the motion was approved.

- U. Approval of new hire Jackson Schwarz as Probationary Patrolman with a starting pay rate of \$2,311.73 biweekly effective 02/09/2026

Under new business item U, was the approval of new hire Jackson Schwarz as Probationary Patrolman with a starting pay rate of \$2,311.73 biweekly effective 02/09/2026. Bob Byrd made a motion to approve new hire Jackson Schwarz as Probationary Patrolman with a starting pay rate of \$2,311.73 biweekly effective 02/09/2026. Ivan Almodovar seconded the motion, and the motion was approved.

- V. Approval of new hire Andrew Wade as Probationary Patrolman with a starting pay rate of \$2,311.73 biweekly effective 02/09/2026

Under new business item V, was the approval of new hire Andrew Wade as Probationary Patrolman with a starting pay rate of \$2,311.73 biweekly effective 02/09/2026. Ivan Almodovar


made a motion to approve new hire Andrew Wade as Probationary Patrolman with a starting pay rate of \$2,311.73 biweekly effective 02/09/2026. Bob Byrd seconded the motion, and the motion was approved.

Public Works/Utility

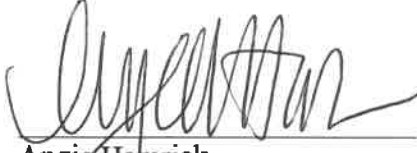
IV. ANY OTHER BUSINESS THAT MIGHT COME BEFORE THE BOARD

V. ADJOURNMENT

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



Steve McMichael
Presiding Officer



Angie Hamrick
Clerk Treasurer