



# CITY OF NEW HAVEN

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## AGENDA

### Board of Public Works & Safety Regular Agenda

May 19, 2026, at 9:00 AM  
City Hall Community Room  
815 Lincoln Highway E.

#### I. CALL TO ORDER

- A. Pledge of Allegiance
- B. Roll Call
- C. Pay Claims and Register
- D. Approval of Minutes from the previous meeting

#### II. NEW BUSINESS

##### Mayor-City Hall

##### Clerk-Treasurer

- A. Approval of the Settlement and Mutual Release Agreement

##### Engineering Department

- B. Approval of Brooks Construction Agreement RS0260992 in the amount of \$725,039.00 for CCMG 2026-02 Mill & Overlay
- C. Approval of VS Engineering Contract Letter in the amount of \$20,100.00 for CCMG 2026-02
- D. Approval of Acceptance of Water Main Improvements for Crossroads
- E. Approval of Acceptance of Storm Sewer Improvements for Crossroads
- F. Approval of Allen County Highway Department invoice in the amount of \$34,825.77 for 2026-2029 NBIS Bridge Inventory & Inspection per 2020 inter-local agreement.
- G. Approval of DLZ invoice #609776 in the amount of \$24,418.25 for South Maplecrest Road Improvements
- H. Approval of API change order #1 in the amount of a decrease of \$64,468.00 for

Sanitary Sewer Rehab and Replacement Project (Old 3R)

- I. Approval of API invoice #2900 in the amount of \$408,628.25 for Sanitary Sewer Pay App #2
- J. Approval of API invoice #2901 in the amount of \$37,107.00 for Sanitary Rehab and Replacement Project
- K. Approval of API invoice #2902 in the amount of \$34,126.60 for Sanitary Rehab Project Retainage

**Planning**

- L. Approval of salary increase for Assistant Planner Ethan Smart from \$24.10 to \$26.75 hourly effective 5/18/2026
- M. Approval of status change for Samantha Oyler from CD Assistant to Assistant Planner with a salary change from \$22.84 to \$24.10 hourly effective 5/18/2026

**Economic & Community Development**

- N. Approval of HWC invoice #2502-386-A-0000003 in the amount of \$2,940.00 for Professional Services from March 30, 2026 to April 26, 2026
- O. Approval of BF&S agreement in the amount of \$10,000.00 for the Land and Water Conservation Fund (LWCF) for Havenhurst Park

**Police**

- P. Approval of Motorola invoice #8230568546 in the amount of \$27,862.00 for dispatch console maintenance and warranty

**Public Works/Utility**

- Q. Approval of salary increase for Dillon Beck from \$27.10 to \$28.55 hourly effective 5/4/2026
- R. Approval of salary increase for Anthony Stephenson from \$27.10 to \$28.55 hourly effective 5/4/2026
- S. Approval of salary increase for James Rebber from \$28.21 to \$28.55 hourly effective 5/18/2026
- T. Approval of salary increase for Matthew Homan from \$28.21 to \$28.55 effective 5/18/2026
- U. Approval of Monoform quote in the amount of \$212,034.00 for manhole rehab for 2026-2027

- V. Approval of Sierra Construction, LLC invoice #2023 in the amount of \$25,980.00 for concrete pad for the water fill station at Public Works
- W. Approval of American Pump Repair & Service invoice #80573 in the amount of \$20,585.00 for the Landin Road pump
- X. Approval of American Pump Repair & Services invoice #80576 in the amount of \$40,651.00 for the Rose Ave pump

**III. ANY OTHER BUSINESS THAT MIGHT COME BEFORE THE BOARD**

**IV. ADJOURNMENT**

<b>MEMBER</b>	<b>TERM</b>
Steve McMichael Chairman	01/01/24-12/31/27
Bob Byrd Citizen Member	01/01/25-12/31/26
Ivan Almodovar Citizen Member	06/16/25-12/31/26

Meetings are archived and can be viewed live at <https://newhavenin.portal.civicclerk.com/>.