

May 5, 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 May 5, 2026 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 Steve McMichael who presided.

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 the board and signed by the Board. Vendor checks will be mailed out on Wednesday May 6, 2026.

D. Approval of Minutes from the previous meeting

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

II. OLD BUSINESS

III. NEW BUSINESS

Mayor-City Hall

Clerk-Treasurer

A. Approval of status change for Amy McCracken from UB Clerk to Deputy Clerk effective on 5/4/2026

Under new business item A, was the approval of status change for Amy McCracken from UB Clerk to Deputy Clerk effective on 5/4/2026. Ivan Almodovar made a motion to approve status

change of Amy McCracken from UB Clerk to Deputy Clerk effective 5/4/2026. Bob Byrd seconded the motion, and the motion was approved.

Engineering Department

- B. Approval of BF&S invoice #112100 in the amount of \$589.89 for Minnich Road Trail inspection.

Under new item B, was the approval of BF&S invoice #112100 in the amount of \$589.89 for Minnich Road Trail inspection. Bob Byrd made a motion to BF&S invoice #112100 in the amount of \$589.89 for Minnich Road Trail inspection. Ivan Almodovar seconded the motion, and the motion was approved.

- C. Approval of Lochmueller Group invoice #821019 in the amount of \$4,165.00 for professional services rendered through 2/28/2026

Under new item C, was the approval of Lochmueller Group invoice #821019 in the amount of \$4,165.00 for professional services rendered through 2/28/2026. Ivan Almodovar made a motion to approve Lochmueller Group invoice #821019 in the amount of \$4,165.00 for professional services rendered through 2/28/2026. Bob Byrd seconded the motion, and the motion was approved.

- D. Approval of Lochmueller Group invoice #821156 in the amount of \$1,071.00 for professional services rendered through 3/31/2026

Under new item D, was the approval of Lochmueller Group invoice #821156 in the amount of \$1,071.00 for professional services rendered through 3/31/2026. Bob Byrd made a motion to approve Lochmueller Group invoice #821156 in the amount of \$1,071.00 for professional services rendered through 3/31/2026. Ivan Almodovar seconded the motion and the motion was approved.

- E. Approval of VS Engineering invoice #595601 in the amount of \$9,350.00 for 2026 City of New Haven MIP

Under new business item E, was the approval of VS Engineering invoice #595601 in the amount of \$9,350.00 for 2026 City of New Haven MIP. Ivan Almodovar made a motion to approve VS Engineering invoice #595601 in the amount of \$9,350.00 for 2026 City of New Haven MIP. Bob Byrd seconded the motion, and the motion was approved.

- F. Approval of USI Invoice #26966 in the amount of \$21,525.12 for Linden Road and Rose Ave RAB

Under new business item F, was the approval of USI Invoice #26966 in the amount of \$21,525.12 for Linden Road and Rose Ave RAB. Bob Byrd made a motion to approve USI Invoice #26966 in the amount of \$21,525.12 for Linden Road and Rose Ave RAB. Ivan Almodovar seconded the motion, and the motion was approved.

- G. Approval of Bunn change order #7 in the amount of a deduction of \$58,800.00 for Edgerton Road Watermain Extension and Booster Station

Under new business item G, was the approval of Bunn change order #7 in the amount of a deduction of \$58,800.00 for Edgerton Road Watermain Extension and Booster Station. Ivan Almodovar made a motion to approve Bunn change order #7 in the amount of a deduction of \$58,800.00 for Edgerton Road Watermain Extension and Booster Station. Bob Byrd seconded the motion, and the motion was approved.

- H. Approval of Lochmueller Group invoice #820922 in the amount of \$1,227.63 for Sunnymede Stormwater Improvements

Under new business item H, was the approval of Lochmueller Group invoice #820922 in the amount of \$1,227.63 for Sunnymede Stormwater Improvements. Bob Byrd made a motion to approve Lochmueller Group invoice #820922 in the amount of \$1,227.63 for Sunnymede Stormwater Improvements. Ivan Almodovar seconded the motion, and the motion was approved.

- I. Approval of INDOT invoice #000093758 in the amount of \$58,172.87 for Audit 26-5-23

Under new business item I, was the approval of INDOT invoice #000093758 in the amount of \$58,172.87 for Audit 26-5-23. Ivan Almodovar made a motion to approve INDOT invoice #000093758 in the amount of \$58,172.87 for Audit 26-5-23. Bob Byrd seconded the motion, and the motion was approved.

- J. Approval of API invoice #20013 in the amount of \$704,782.10 for Pay Application #3 in regard to CCMG 2025-01

Under new business item J, was the approval of API invoice #20013 in the amount of \$704,182.10 for Pay Application #3 in regard to CCMG 2025-01. Bob Byrd made motion to approve API invoice #20013 in the amount of \$704,182.10 for Pay Application #3 in regard to CCMG 2025-01. Ivan Almodovar seconded the motion, and the motion was approved.

- K. Approval of API invoice #20015 in the amount of \$208,122.37 for Pay Application #2 in regard to Minnich Road Trail

Under new business item K, was the approval of API invoice #20015 in the amount of \$208,122.37 for Pay Application #2 in regard to Minnich Road Trail. Ivan Almodovar made a motion to approve API invoice #20015 in the amount of \$208,122.37 for Pay Application #2 in regard to Minnich Road Trail. Bob Byrd seconded the motion, and the motion was approved.

- L. Approval of API invoice #20014 in the amount of \$5,977.80 for Pay Application #2 in regard to Mill & Overlay 20026

Under new business item L, was the approval of API invoice #20014 in the amount of \$5,977.80 for Pay Application #2 in regard to Mill & Overlay 20026. Bob Byrd made a motion to approve API invoice #20014 in the amount of \$5,977.80 for Pay Application #2 in regard to Mill & Overlay 20026. Ivan Almodovar seconded the motion, and the motion was approved.

- M. Approval of Wessler Engineering Invoice #49590 in the amount of \$4,001.98 for Edgerton Road water main and Booster Station

Under new business item M, was the approval of Wessler Engineering Invoice #49590 in the amount of \$4,001.98 for Edgerton Road water main and Booster Station. Ivan Almodovar made a motion to approve Wessler Engineering Invoice #49590 in the amount of \$4,001.98 for Edgerton Road water main and Booster Station. Bob Byrd seconded the motion, and the motion was approved.

- N. Approval of Wessler Engineering invoice #49589 in the amount of \$3,312.50 for Lateral 3R - Phase II

Under new business item N, was the approval of Wessler Engineering invoice #49589 in the amount of \$3,312.50 for Lateral 3R - Phase II. Bob Byrd made a motion to approve Wessler Engineering invoice #49589 in the amount of \$3,312.50 for Lateral 3R - Phase II. Ivan Almodovar seconded the motion, and the motion was approved.

- O. Approval of Wessler Engineering invoice #49512 in the amount of \$2,141.50 for CSO LTCP update

Under new business item O, was the approval of Wessler Engineering invoice #49512 in the amount of \$2,141.50 for CSO LTCP update. Ivan Almodovar made a motion to approve Wessler Engineering invoice #49512 in the amount of \$2,141.50 for CSO LTCP update. Bob Byrd seconded the motion, and the motion was approved.

Planning

Economic & Community Development

- P. Approval of MNJ Technologies invoice #CINV004138607 in the amount of \$12,721.31 for Adobe Renewal 2026

Under new business item P, was the approval of MNJ Technologies invoice #CINV004138607 in the amount of \$12,721.31 for Adobe Renewal 2026. Bob Byrd made a motion to approve MNJ Technologies invoice #CINV004138607 in the amount of \$12,721.31 for Adobe Renewal 2026. Ivan Almodovar seconded the motion, and the motion was approved.

- Q. Approval of RQAW invoice #9400 in the amount of \$12,357.50 for New Haven Safe Streets for All Plan

Under new business item Q, was the approval of RQAW invoice #9400 in the amount of \$12,357.50 for New Haven Safe Streets for All Plan. Ivan Almodovar made a motion to approve RQAW invoice #9400 in the amount of \$12,357.50 for New Haven Safe Streets for All Plan. Bob Byrd seconded the motion, and the motion was approved.

- R. Approval of new hire Caylee Steward as full-time Community Health Coordinator with a starting pay of \$28.85 hourly effective 5/4/2026.

Under new business item R, was the approval of new hire Caylee Steward as full-time Community Health Coordinator with a starting pay of \$28.85 hourly effective 5/4/2026. Bob Byrd made a motion to approve new hire Caylee Steward as full-time Community Health Coordinator with a starting pay of \$28.85 hourly effective 5/4/2026. Ivan Almodovar seconded

the motion, and the motion was approved.

- S. Approval of Safe Streets for All Professional Services Proposal not to exceed \$10,000.00

Under new business item S, was the approval of Safe Streets for All Professional Services Proposal not to exceed \$10,000.00. Ivan Almodovar made a motion to approve Safe Streets for All Professional Services Proposal not to exceed \$10,000.00. Bob Byrd seconded the motion, and the motion was approved.

- T. Approval of the USI Consultants Consolidated Rail Infrastructure and Safety Improvements (CRISI) Grant Assistance agreement not to exceed \$9,500.00

Under new business item T, was the approval of USI Consultants Consolidated Rail Infrastructure and Safety Improvements (CRISI) Grant Assistance agreement not to exceed \$9,500.00. Bob Byrd made a motion to approve USI Consultants Consolidated Rail Infrastructure and Safety Improvements (CRISI) Grant Assistance agreement not to exceed \$9,500.00. Ivan Almodovar seconded the motion, and the motion was approved.

Police

- U. Approval of status change for Nicole Simmons from Corporal to Detective with a salary change from \$2,797.11 to \$2,867.26 biweekly effective 05/04/2026


Under new business item U, was the approval of the status change for Nicole Simmons from Corporal to Detective with a salary change from \$2,797.11 to \$2,867.26 biweekly effective 05/04/2026. Ivan Almodovar made a motion to approve the status change for Nicole Simmons from Corporal to Detective with a salary change from \$2,797.11 to \$2,867.26 biweekly effective 05/04/2026. 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, Ivan Almodovar seconded the motion, and the meeting was adjourned.



Steve McMichael
Presiding Officer



Angie Hamrick
Clerk Treasurer