

June 2, 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 June 2, 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, and Ivan Almodovar

Absent: Bob Byrd

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 June 3, 2026.

D. Approval of Minutes from the previous meeting

A. Approval of minutes from 5/19/2026 meeting

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

II. OLD BUSINESS

III. NEW BUSINESS

Mayor-City Hall

B. Approval of Civic Plus quote Q-124934-1 in the initial amount of \$36,700.00 and the annual recurring amount of \$24,300.00 for Asset Management

Under new business item B, was the approval of Civic Plus quote Q-124934-1 in the initial amount of \$36,700.00 and the annual recurring amount of \$24,300.00 for Asset Management.

Ivan Almodovar made a motion to approve the Civic Plus quote Q-124934-1 in the initial amount of \$36,700.00 and the annual recurring amount of \$24,300.00 for Asset Management. Steve McMichael seconded the motion, and the motion was approved.

- C. Approval of Cintas City Hall quote in the amount of \$40.57 weekly and the additional listed items as needed for janitorial services

Under new business item C, was the approval of Cintas City Hall quote in the amount of \$40.57 weekly and the additional listed items as needed for janitorial services. Ivan Almodovar made a motion to approve Cintas City Hall quote in the amount of \$40.57 weekly and the additional listed items as needed for janitorial services. Steve McMichael seconded the motion, and the motion was approved.

Clerk-Treasurer

- D. Approval of Kofile quote in the amount of \$38,685.86 for document preservation

Under new business item D, was the approval of Kofile quote in the amount of \$38,685.86 for document preservation. Ivan Almodovar made a motion to approve Kofile quote in the amount of \$38,685.86 for document preservation. Steve McMichael seconded the motion, and the motion was approved.

- E. Approval of Kofile invoice INV-KT in the amount of \$19,342.93 for the 50% deposit for document preservation

Under new business item E, was the approval of Kofile invoice INV-KT in the amount of \$19,342.93 for the 50% deposit for document preservation. Ivan Almodovar made a motion to approve Kofile invoice INV-KT in the amount of \$19,342.93 for the 50% deposit for document preservation. Steve McMichael seconded the motion, and the motion was approved.

- F. Approval to send the 2005 Chevrolet Malibu with the vin of 1G1ZT62845F317796 to auction

Under new business item F, was the approval to send the 2005 Chevrolet Malibu with the vin of 1G1ZT62845F317796 to auction. Ivan Almodovar made a motion to approve rather than sending the 2005 Chevrolet Malibu with the vin of 1G1ZT62845F317796 to auction, the car would be donated to the NHPD for pit training. Steve McMichael seconded the motion, and the motion was approved.

Engineering Department

- G. Approval of USI invoice #27117 in the amount of \$32,614.83 for Linden Road and Rose Avenue RAB

Under new business item G, was the approval of USI invoice #27117 in the amount of \$32,614.83 for Linden Road and Rose Avenue RAB. Ivan Almodovar made a motion to approve the USI invoice #27117 in the amount of \$32,614.83 for Linden Road and Rose Avenue RAB. Steve McMichael seconded the motion, and the motion was approved.

- H. Approval of VS Engineering invoice #579205 in the amount \$1,339.16 for CCMG 2026-01

Under new business item H, was the approval of VS Engineering invoice #579205 in the amount \$1,339.16 for CCMG 2026-01. Ivan Almodovar made a motion to approve VS Engineering invoice #579205 in the amount \$1,339.16 for CCMG 2026-01. Steve McMichael seconded the motion, and the motion was approved.

- I. Approval of VS Engineering invoice #595602 in the amount of \$9,350.00 for City of New Haven MIP

Under new business item I, was the approval of VS Engineering invoice #595602 in the amount of \$9,350.00 for City of New Haven MIP. Ivan Almodovar made a motion to approve VS Engineering invoice #595602 in the amount of \$9,350.00 for City of New Haven MIP. Steve McMichael seconded the motion, and the motion was approved.

- J. Approval of JPR invoice #53026 in the amount of \$4,082.50 for professional services rendered for the month of April

Under new business item J, was the approval of JPR invoice #53026 in the amount of \$4,082.50 for professional services rendered for the month of April. Ivan Almodovar made a motion to approve JPR invoice #53026 in the amount of \$4,082.50 for professional services rendered for the month of April. Steve McMichael seconded the motion, and the motion was approved.

- K. Approval of BF&S invoice #112595 in the amount of \$11,002.00 for Minnich Road Trail Inspection

Under new business item K, was the approval of BF&S invoice #112595 in the amount of \$11,002.00 for Minnich Road Trail Inspection. Ivan Almodovar made a motion to approve BF&S invoice #112595 in the amount of \$11,002.00 for Minnich Road Trail Inspection. Steve McMichael seconded the motion, and the motion was approved.

- L. Approval of DLZ invoice #609073 in the amount of \$61,914.50 for South Maplecrest Road Improvements

Under new business item L, was the approval of DLZ invoice #609073 in the amount of \$61,914.50 for South Maplecrest Road Improvements. Ivan Almodovar made a motion to approve DLZ invoice #609073 in the amount of \$61,914.50 for South Maplecrest Road Improvements. Steve McMichael seconded the motion, and the motion was approved.

- M. Approval of Wessler Engineering Invoice #49748 in the amount of \$14,205.95 for CSO LTCP Updated

Under new business item M, was the approval of Wessler Engineering Invoice #49748 in the amount of \$14,205.95 for CSO LTCP Updated. Ivan Almodovar made a motion to approve Wessler Engineering Invoice #49748 in the amount of \$14,205.95 for CSO LTCP Updated. Steve McMichael seconded the motion, and the motion was approved.

- N. Approval of Wessler Engineering Invoice #49682 in the amount of \$2,465.00 for

Lateral 3R-PHASE II

Under new business item N, was the approval of Wessler Engineering Invoice #49682 in the amount of \$2,465.00 for Lateral 3R-PHASE II. Ivan Almodovar made a motion to approve Wessler Engineering Invoice #49682 in the amount of \$2,465.00 for Lateral 3R-PHASE II. Steve McMichael seconded the motion, and the motion was approved.

O. Approval of Wessler Engineering Invoice #49701 in the amount of \$1,502.03 for Edgerton Road Water Main and Booster Station

Under new business item O, was the approval of Wessler Engineering Invoice #49701 in the amount of \$1,502.03 for Edgerton Road Water Main and Booster Station. Ivan Almodovar made a motion to approve Wessler Engineering Invoice #49701 in the amount of \$1,502.03 for Edgerton Road Water Main and Booster Station. Steve McMichael seconded the motion, and the motion was approved.

P. Approval of Street Acceptance for Pinestone Street Improvements

Under new business item P, was the approval of Street Acceptance for Pinestone Street Improvements. Ivan Almodovar made a motion to approve Street Acceptance for Pinestone Street Improvements. Steve McMichael seconded the motion, and the motion was approved.

Q. Approval of Street Acceptance for Boulder Ridge Trail Street Improvements

Under new business item Q, was the approval of Street Acceptance for Boulder Ridge Trail Street Improvements. Ivan Almodovar made a motion to approve the Street Acceptance for Boulder Ridge Trail Street Improvements. Steve McMichael seconded the motion, and the motion was approved.

R. Approval of Street Acceptance for Victoria Lakes Street Improvements

Under new business item R was the approval of Street Acceptance for Victoria Lakes Street Improvements. Ivan Almodovar made a motion to approve the Street Acceptance for Victoria Lakes Street Improvements. Steve McMichael seconded the motion, and the motion was approved.

S. Approval of Street Acceptance for Landin Park Street Improvements

Under new business item S, was the approval of Street Acceptance for Landin Park Street Improvements. Ivan Almodovar made a motion to approve the Street Acceptance for Landin Park Street Improvements. Steve McMichael seconded the motion, and the motion was approved.

T. Approval of Street Acceptance for 7/11 Speedway Street Improvements

Under new business item T, was the approval of Street Acceptance for 7/11 Speedway Street Improvements. Ivan Almodovar made a motion to approve the Street Acceptance for 7/11 Speedway Street Improvements. Steve McMichael seconded the motion, and the motion was approved.

U. Approval of Street Acceptance for Woodfield Street Improvements

Under new business item U, was the approval of Street Acceptance for Woodfield Street Improvements. Ivan Almodovar made a motion to approve the Street Acceptance for Woodfield Street Improvements. Steve McMichael seconded the motion, and the motion was approved.

V. Approval of Street Acceptance for Harrington Street Improvements

Under new business item V, was the approval of Street Acceptance for Harrington Street Improvements. Ivan Almodovar made a motion to approve the Street Acceptance for Harrington Street Improvements. Steve McMichael seconded the motion, and the motion was approved.

Planning

W. Approval of a plan for the creation of four new platted lots. New Beginnings Minor Subdivision 26-PMNS 01

Under new business item W, was the approval of a plan for the creation of four new platted lots. New Beginnings Minor Subdivision 26-PMNS 01. Ivan Almodovar made a motion to approve a plan for the creation of four new platted lots. New Beginnings Minor Subdivision 26-PMNS 01. Steve McMichael seconded the motion, and the motion was approved.

Economic & Community Development

X. Approval of RQAW invoice #9490 in the amount of \$2,436.40 for Professional Services from April 1, 2026 to April 30, 2026

Under new business item X, was the approval of RQAW invoice #9490 in the amount of \$2,436.40 for Professional Services from April 1, 2026 to April 30, 2026. Ivan Almodovar made a motion to approve RQAW invoice #9490 in the amount of \$2,436.40 for Professional Services from April 1, 2026 to April 30, 2026. Steve McMichael seconded the motion, and the motion was approved.

Y. Introduction of a resolution titled, Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Authorizing the Transfer of Certain Real Property to the City of New Haven Department of Redevelopment (Comcast Property)

Under new business item Y, was the introduction of a resolution titled, Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Authorizing the Transfer of Certain Real Property to the City of New Haven Department of Redevelopment (Comcast Property). Ivan Almodovar 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, Authorizing the Transfer of Certain Real Property to the City of New Haven Department of Redevelopment (Comcast Property). Steve McMichael seconded the motion, and the motion was approved.

Clerk Treasurer Angela Hamrick read by title only, and numbered resolution R-26-05, a resolution titled, Resolution of the Board of Public Works and Safety of the City of New Haven, Indiana, Authorizing the Transfer of Certain Real Property to the City of New Haven Department of Redevelopment (Comcast Property).

Ivan Almodovar made a motion to amend the agenda to add Y1; Special Event, EV-26-08. Steve McMichael seconded the motion and the agenda was amended to add item Y1

Under new business item Y1 was the approval of Special Event EV-26-08. Ivan Almodovar made a motion to approve Special Event EV-26-08. Steve McMichael seconded the motion, and the motion was approved.

Police

- Z. Approval of Cintas Police quote in the amount of \$56.01 weekly and the additional items listed as needed for janitorial services

Under new business item Z, was the approval of Cintas Police quote in the amount of \$56.01 weekly and the additional items listed as needed for janitorial services. Ivan Almodovar made a motion to approve Cintas Police quote in the amount of \$56.01 weekly and the additional items listed as needed for janitorial services. Steve McMichael seconded the motion, and the motion was approved.

- AA. Approval of destruction items no longer on inventory list

Under new business item AA, was the approval of destruction items no longer on the inventory list. Ivan Almodovar made a motion to approve of destruction items no longer on the inventory list. Steve McMichael seconded the motion, and the motion was approved.

Public Works/Utility


- BB. Approval of Cintas Public Works quote in the amount of \$345.12 weekly and the additional items listed as needed for janitorial services and uniforms

Under new business item BB, was the approval of Cintas Public Works quote in the amount of \$345.12 weekly and the additional items listed as needed for janitorial services and uniforms. Ivan Almodovar made a motion to approve Cintas Public Works quote in the amount of \$345.12 weekly and the additional items listed as needed for janitorial services and uniforms. Steve McMichael seconded the motion, and the motion was approved.


IV. ANY OTHER BUSINESS THAT MIGHT COME BEFORE THE BOARD

V. ADJOURNMENT

Ivan Almodovar made a motion to adjourn the meeting, Steve McMichael seconded the motion, and the meeting was adjourned.



Steve McMichael
Presiding Officer



Angie Hamrick
Clerk Treasurer