



CITY OF NEW HAVEN

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AGENDA

Board of Public Works & Safety Regular Agenda

July 7, 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 Kofile invoice #INV-KT-025219 in the amount of \$19,342.93 for deposit on book restoration

Engineering Department

- B. Approval of JPR invoice #53166 in the amount of \$1,750.00 for professional services for the month of May in regard to Guardian Park
- C. Approval of USI invoice #27249 in the amount of \$25,201.80 for Linden Road and Rose Avenue RAB
- D. Approval of VS Engineering Contract Letter with Terms and conditions in the amount of \$90,830.00 for Broadway One-Way conversion
- E. Approval of VS Engineering invoice #581607 in the amount of \$1,143.88 for Sherbrook Drive Reconstruction
- F. Approval of VS Engineering invoice #583402 in the amount of \$2,215.63 for Lincoln Highway Trailhead

- G. Approval of Crosby Excavating change order #6 in the amount of \$58,815.00 for Tanglewood Sanitary Sewer Replacement
- H. Approval of Settlement Agreement in the amount of \$67,015.00 for Crosby Tanglewood
- I. Approval of Crosby Excavating invoice #5504 in the amount of \$58,515.00 for Tanglewood Sanitary Sewer Project
- J. Approval of Crosby Excavating invoice #5505 in the amount of \$10,200.00 for Tanglewood Sanitary Sewer Project
- K. Approval of API invoice #20297 in the amount of \$27,734.96 for CCMG 2025-01
- L. Approval of API invoice # 20309 in the amount of \$63,885.16 for pay app #4 in regards Minnich Road Trail
- M. Approval of API invoice #20310 in the amount of \$46,973.01 for pay app #5 for Minnich Road Trail
- N. Approval of API Invoice #20312 in the amount of \$71,394.28 for pay app #2 in regards to Sherbrook Drive
- O. Approval of API Invoice #20313 in the amount of \$9,307.86 for pay app #3 in regard to Sherbrook Drive

Planning

Economic & Community Development

- P. Approval of new hire Derek Decker for the position of Community Development Coordinator with an hourly pay rate of \$24.25 hourly effective. 06/17/2026
- Q. Approval of RQAW invoice #9657 in the amount of \$3,052.50 for Safe Streets for all
- R. Approval of USI invoice #27290 in the amount of \$4,750.00 for CRISI Grant Assistance
- S. Approval of Special Event Form EV-26-10 for the New Haven 10K hosted by Epic Racing Events
- T. Approval of Special Events Form EV-26-11 for Norfolk Southern train return
- U. Approval of Purchase and sale agreement for 622 Broadway in the amount of \$5,000.00 for earnest money
- V. Approval of pay increase for Economic Development Admin. Assistant Michael Garza from \$20.00 to \$21.00 effective 7/12/2026

Police

- W. Approval of Motorola invoice #1187175936 in the amount of \$386,363.72 for equipment.
- X. Approval of Kelley automotive invoice #26-113 in the amount of \$161,388.00 for 4 Durangos, previously approved quote on 2/17/26
- Y. Approval to remove 26 Motorola APX 600 radios from the asset list, serial numbers attached
- Z. Approval for 2023 Ford Explorer with the vin of 1FM5K8AB4PGA80124, to be removed from asset list due to a crash
- AA. Approval of destruction of items, list attached
- BB. Approval to send 2020 Ford Explorer vin 1FM5K8AB4LGA83020 to auction
- CC. Approval to dispose of HP Laptop Elitebook 840 G6 Serial# 5CG9529FR9
- DD. Approval of new hire Andrew Clark as full-time Probationary Police officer with a pay rate of \$2,311.73 bi-weekly effective 07/13/2026

Public Works/Utility

- EE. Approval of status change for Jacob Jacquay to a full-time Public Works Employee with a pay from \$23.66 to \$27.66 hourly, effective 6/29/2026
- FF. Approval of Brown Equipment Company invoice #INV43901 in the amount of \$18,952.46 for repairs on leaf vac
- GG. Approval of Hi-Tech invoice #2117394 in the amount of \$29,917.50 for Led upgrade in City Hall
- HH. Approval of HI-Tech invoice #2117395 in the amount of \$15,243.76 for Led upgrade in City Hall

III. OLD BUSINESS

IV. ANY OTHER BUSINESS THAT MIGHT COME BEFORE THE BOARD

V. ADJOURNMENT

MEMBER	TERM
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/>.