July 7, 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 July 7, 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

D. Approval of Minutes from the previous meeting

Bob Byrd made a motion to approve the minutes from the previous meeting held on June 23, 2026. Ivan Almodovar seconded the motion, and the motion was approved.

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

Under new business item A, was the approval of Kofile invoice #INV-KT-025219 in the amount of $19,342.93 for deposit on book restoration. Ivan Almodovar made a motion to approve Kofile invoice #INV-KT-025219 in the amount of $19,342.93 for deposit on book restoration. Bob Byrd seconded the motion, and the motion was approved.

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

Under new business item B, was the 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. Bob Byrd made a motion to approve JPR invoice #53166 in the amount of $1,750.00 for professional services for the month of May in regard to Guardian Park. Ivan Almodovar seconded the motion, and the motion was approved.

C. Approval of USI invoice #27249 in the amount of $25,201.80 for Linden Road and Rose Avenue RAB

Under new business item C, was the approval of USI invoice #27249 in the amount of $25,201.80 for Linden Road and Rose Avenue RAB. Ivan Almodovar made a motion to approve USI invoice #27249 in the amount of $25,201.80 for Linden Road and Rose Avenue RAB. Bob Byrd seconded the motion, and the motion was approved.

D. Approval of VS Engineering Contract Letter with Terms and conditions in the amount of $90,830.00 for Broadway One-Way conversion

Under new business item D, was the approval of VS Engineering Contract Letter with terms and conditions in the amount of $90,830.00 for the Broadway One-Way conversion. Bob Byrd made a motion to approve VS Engineering Contract Letter with terms and conditions in the amount of $90,830.00 for the Broadway One-Way conversion. Ivan Almodovar seconded the motion, and the motion was approved.

E. Approval of VS Engineering invoice #581607 in the amount of $1,143.88 for Sherbrook Drive Reconstruction

Under new business item E, was the approval of VS Engineering invoice #581607 in the amount of $1,143.88 for Sherbrook Drive reconstruction. Ivan Almodovar made a motion to approve VS Engineering invoice #581607 in the amount of $1,143.88 for Sherbrook Drive reconstruction. Bob Byrd seconded the motion, and the motion was approved.

F. Approval of VS Engineering invoice #583402 in the amount of $2,215.63 for Lincoln Highway Trailhead

Under new business item F, was the approval of VS Engineering invoice #583402 in the amount of $2,215.63 for Lincoln Highway Trailhead. Bob Byrd made a motion to approve VS Engineering invoice #583402 in the amount of $2,215.63 for Lincoln Highway Trailhead. Ivan Almodovar seconded the motion and the motion was approved.

G. Approval of Crosby Excavating change order #6 in the amount of $58,815.00 for Tanglewood Sanitary Sewer Replacement

Under new business item G, was the approval of Crosby Excavating change order #6 in the amount of $58,815.00 for Tanglewood Sanitary Sewer Replacement. Ivan Almodovar made a motion to approve Crosby Excavating change order #6 in the amount of $58,815.00 for Tanglewood Sanitary Sewer Replacement. Bob Byrd seconded the motion, and the motion was approved.

H. Approval of Settlement Agreement in the amount of $67,015.00 for Crosby Tanglewood

Under new business item H, was the approval of a Settlement Agreement in the amount of $67,015.00 for Crosby Tanglewood. Bob Byrd made a motion to approve a Settlement Agreement in the amount of $67,015.00 for Crosby Tanglewood. Ivn Almodovar seconded the motion, and the motion was approved.

I. Approval of Crosby Excavating invoice #5504 in the amount of $58,515.00 for Tanglewood Sanitary Sewer Project

Under new business item I, was the approval of Crosby Excavating invoice #5504 in the amount of $58,815.00 for Tanglewood Sanitary Sewer Project. Invoice amount was amended to $58,815.00. Ivan Almodovar made a motion to approve Crosby Excavating invoice #5504 in the amount of $58,815.00 for Tanglewood Sanitary Sewer Project. Bob Byrd seconded the motion, and the motion was approved.

J. Approval of Crosby Excavating invoice #5505 in the amount of $10,200.00 for Tanglewood Sanitary Sewer Project

Under new business item J, was the approval of Crosby Excavating invoice #5505 in the amount of $10,200.00 for Tanglewood Sanitary Sewer Project. Bob Byrd made a motion to approve Crosby Excavating invoice #5505 in the amount of $10,200.00 for Tanglewood Sanitary Sewer Project. Ivan Almodovar seconded the motion, and the motion was approved.

K. Approval of API invoice #20297 in the amount of $27,734.96 for CCMG 2025-01

Under new business item K, was the approval of API invoice #20297 in the amount of $27,734.96 for CCMG 2025-01. Ivan Almodovar made a motion to approve API invoice #20297 in the amount of $27,734.96 for CCMG 2025-01. Bob Byrd seconded the motion, and the motion was approved.

L. Approval of API invoice # 20309 in the amount of $63,885.16 for pay app #4 in regards Minnich Road Trail

Under new business item L, was the approval of API invoice # 20309 in the amount of $63,885.16 for pay app #4 in regards Minnich Road Trail. Bob Byrd made a motion to approve API invoice # 20309 in the amount of $63,885.16 for pay app #4 in regards Minnich Road Trail. Ivan Almodovar seconded the motion, and the motion was approved.

M. Approval of API invoice #20310 in the amount of $46,973.01 for pay app #5 for Minnich Road Trail

Under new business item M, was the approval of API invoice #20310 in the amount of $46,973.01 for pay app #5 for Minnich Road Trail. Ivan Almodovar made a motion to approve API invoice #20310 in the amount of $46,973.01 for pay app #5 for Minnich Road Trail. Bob Byrd seconded the motion, and the motion was approved.

N. Approval of API Invoice #20312 in the amount of $71,394.28 for pay app #2 in regards to Sherbrook Drive

Under new business item N, was the approval of API Invoice #20312 in the amount of $71,394.28 for pay app #2 in regard to Sherbrook Drive. Bob Byrd made a motion to approve API Invoice #20312 in the amount of $71,394.28 for pay app #2 in regard to Sherbrook Drive. Ivan Almodovar seconded the motion, and the motion was approved.

O. Approval of API Invoice #20313 in the amount of $9,307.86 for pay app #3 in regard to Sherbrook Drive

Under new business item O, was the approval of API Invoice #20313 in the amount of $9,307.86 for pay app #3 in regard to Sherbrook Drive. Ivan Almodovar made a motion to approve API Invoice #20313 in the amount of $9,307.86 for pay app #3 in regard to Sherbrook Drive. Bob Byrd seconded the motion, and the motion was approved.

Ivan Almodovar made a motion to amend the agenda to include API invoice #20298 in the amount of $96,610.28 for pay app. #6 retainage on CCMG-2025-1. Bob Byrd seconded the motion, and the agenda was amended to include API invoice #20298 in the amount of $96,610.28 for pay app. #6 retainage on CCMG-2025-1.
The agenda was amended to include API invoice #20298 in the amount of $96,610.28 for pay app. #6 retainage on CCMG-2025-1. Bob Byrd made a motion to approve API invoice #20298 in the amount of $96,610.28 for pay app. #6 retainage on CCMG-2025-1. Ivan Almodovar seconded the motion, and the motion was approved.

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

Under new business item P, was the 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. Ivan Almodovar made a motion to approve 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. Bob Byrd seconded the motion, and the motion was approved.

Q. Approval of RQAW invoice #9657 in the amount of $3,052.50 for Safe Streets for all

Under new business item Q, was the approval of RQAW invoice #9657 in the amount of $3,052.50 for Safe Streets for all. Bob Byrd made a motion to approve RQAW invoice #9657 in the amount of $3,052.50 for Safe Streets for all. Ivan Almodovar seconded the motion, and the motion was approved.

R. Approval of USI invoice #27290 in the amount of $4,750.00 for CRISI Grant Assistance

Under new business item R, was the approval of USI invoice #27290 in the amount of $4,750.00

for CRISI Grant Assistance. Ivan Almodovar made a motion to approve USI invoice #27290 in the amount of $4,750.00 for CRISI Grant Assistance. Bob Byrd seconded the motion, and the motion was approved.

S. Approval of Special Event Form EV-26-10 for the New Haven 10K hosted by Epic Racing Events

Under new business item S, was the approval of Special Event Form EV-26-10 for the New Haven 10K hosted by Epic Racing Events. Bob Byrd made a motion to approve Special Event Form EV-26-10 for the New Haven 10K hosted by Epic Racing Events. Ivan Almodovar seconded the motion, and the motion was approved.

T. Approval of Special Events Form EV-26-11 for Norfolk Southern train return

Under new business item T, was the approval of Special Events Form EV-26-11 for Norfolk Southern train return. Ivan Almodovar made a motion to approve Special Events Form EV-26-11 for the Norfolk Southern train return. Bob Byrd seconded the motion, and the motion was approved.

U. Approval of Purchase and sale agreement for 622 Broadway in the amount of $5,000.00 for earnest money

Under new business item U, was the approval of a purchase and sale agreement for 622 Broadway in the amount of $5,000.00 in earnest money. Ivan Almodovar made a motion to approve of Purchase and sale agreement for 622 Broadway in the amount of $5,000.00 in earnest money. Bob Byrd seconded the motion, and the motion was approved.

V. Approval of pay increase for Economic Development Admin. Assistant Michael Garza from $20.00 to $21.00 effective 7/12/2026

Under new business item V, was the approval of a pay increase for Economic Development Admin. Assistant Michael Garza from $20.00 to $21.00, effective 7/12/2026. Bob Byrd made a motion to approve a pay increase for Economic Development Admin. Assistant Michael Garza from $20.00 to $21.00 effective 7/12/2026. Ivan Almodovar seconded the motion, and the motion was approved.

Ivan Almodovar made a motion to amend the agenda to add the Metropolitan Title final settlement statement for 706 Broadway St.in the amount of $237,875.00. Bob Byrd seconded the motion and the agenda was amended.
Bob Byrd made a motion to approve the Metropolitan Title final settlement statement for 706 Broadway St. in the amount of $237,875.00. Ivan Almodovar seconded the motion, and the motion was approved.

Police

W. Approval of Motorola invoice #1187175936 in the amount of $386,363.72 for equipment.

Under new business item W, was the approval of Motorola invoice #1187175936 in the amount of $386,363.72 for equipment. Ivan Almodovar made a motion to approve Motorola invoice #1187175936 in the amount of $386,363.72 for equipment. Bob Byrd seconded the motion, and the motion was approved.

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

Under new business item X, was the approval of Kelley Automotive invoice #26-113 in the amount of $161,388.00 for 4 Durangos, previously approved quote on 2/17/26. Bob Byrd made a motion to approve Kelley automotive invoice #26-113 in the amount of $161,388.00 for 4 Durangos, previously approved quote on 2/17/26. Ivan Almodovar seconded the motion, and the motion was approved.

Y. Approval to remove 26 Motorola APX 600 radios from the asset list, serial numbers attached

Under new business item Y, was the approval to remove 26 Motorola APX 600 radios from the asset list, serial numbers attached. Bob Byrd made a motion to approve removing 26 Motorola APX 600 radios from the asset list, serial numbers attached. Ivan Almodovar seconded the motion, and the motion was approved.

Z. Approval for 2023 Ford Explorer with the vin of 1FM5K8AB4PGA80124, to be removed from asset list due to a crash

Under new business item Z, was the approval for the Ford Explorer with the vin of 1FM5K8AB4PGA80124, to be removed from the asset list due to a crash. Bob Byrd made a motion to approve the Ford Explorer with the vin of 1FM5K8AB4PGA80124, to be removed from the asset list due to a crash. Ivan Almodovar seconded the motion, and the motion was approved.

AA. Approval of destruction of items, list attached

Under new business item AA, was the approval of destruction of items, list attached. Ivan Almodovar made a motion to approve the destruction of items, list attached. Bob Byrd seconded the motion and the motion was approved.

BB. Approval to send 2020 Ford Explorer vin 1FM5K8AB4LGA83020 to auction

Under new business item BB, was the approval to send the 2020 Ford Explorer vin 1FM5K8AB4LGA83020 to auction. Bob Byrd made a motion to approve sending the 2020 Ford Explorer vin 1FM5K8AB4LGA83020 to auction. Ivan Almodovar seconded the motion, and the motion was approved.

CC. Approval to dispose of HP Laptop Elitebook 840 G6 Serial# 5CG9529FR9

Under new business item CC, was the approval to dispose of HP Laptop Elitebook 840 G6 Serial# 5CG9529FR9. Ivan Almodovar made a motion to approve to dispose of HP Laptop Elitebook 840 G6 Serial# 5CG9529FR9. Bob Byrd seconded the motion, and the motion was approved.

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

Under new business item DD, was the 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. Bob Byrd made a motion to approve 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. Ivan Almodovar seconded the motion, and the motion was approved.

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

Under new business item EE, was the approval of a status change for Jacob Jacquay to a full-time Public Works Employee with a pay rate change from $23.66 to $27.66 hourly, effective 6/29/2026. Ivan Almodovar made a motion to approval of a status change for Jacob Jacquay to a full-time Public Works Employee with a pay rate change from $23.66 to $27.66 hourly, effective 6/29/2026. Bob Byrd seconded the motion, and the motion was approved.

FF. Approval of Brown Equipment Company invoice #INV43901 in the amount of $18,952.46 for repairs on leaf vac

Under new business item FF, was the approval of Brown Equipment Company invoice #INV43901 in the amount of $18,952.46 for repairs on leaf vac. Bob Byrd made a motion to approve Brown Equipment Company invoice #INV43901 in the amount of $18,952.46 for repairs on the leaf vac. Ivan Almodovar seconded the motion, and the motion was approved.

GG. Approval of Hi-Tech invoice #2117394 in the amount of $29,917.50 for Led upgrade in City Hall

Under new business item GG, was the approval of Hi-Tech invoice #2117394 in the amount of $29,917.50 for an interior-led upgrade in City Hall. Ivan Almodovar made a motion to approve Hi-Tech invoice #2117394 in the amount of $29,917.50 for an interior-led upgrade in City Hall. Bob Byrd seconded the motion, and the motion was approved.

HH. Approval of HI-Tech invoice #2117395 in the amount of $15,243.76 for Led upgrade in City Hall

Under new business item HH, was approval of Hi-Tech invoice #2117395 in the amount of $15,243.76 for the exterior-led upgrade at City Hall. Bob Byrd made a motion to approve Hi-Tech invoice #2117395 in the amount of $15,243.76 for the external-led upgrade at City Hall. Ivan Almodovar seconded the motion, and the motion was approved.

III. OLD BUSINESS

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