



CITY OF NEW HAVEN

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AGENDA

Board of Public Works & Safety Regular Agenda

July 21, 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
 - A. Approval of Minutes from the July 7, 2026 meeting

II. OLD BUSINESS

III. NEW BUSINESS

Mayor-City Hall

- B. Approval of Conclusion of representation for Nichole Westendorf

Clerk-Treasurer

Engineering Department

- C. Approval of Wessler invoice #50047 in the amount of \$1385.14 for Professional Services from 5/1/2026 to 5/31/2026
- D. Approval of DLZ invoice #610487 in the amount of \$1406.25 for Stormwater On Call Plan Review
- E. Approval of DLZ invoice #610488 in the amount of \$48,614.00 for South Maplecrest Improvements
- F. Approval of VS Engineering invoice #583401 in the amount of \$11,466.32 for Roadway Design
- G. Approval of VS Engineering invoice #582403 in the amount of \$33,214.68 for Lincoln

Highway Trailhead

- H. Approval of API final change order #2 in the amount of a decrease of \$51,094.37 for the Edgerton Road Rehabilitation (FDR)
- I. Approval of a supplemental fee proposal in the amount of \$15,000 for Supplemental Scope and Fee #2
- J. Approval of Lochmueller Group invoice #821030 in the amount of \$1,945.75 for Sunnymede Stormwater Improvements through February 2026
- K. Approval of Lochmueller Group invoice #821154 in the amount of \$11,321.06 for Sunnymede Stormwater Improvements through March 2026
- L. Approval of Lochmueller Invoice #821361 in the amount of \$14,420.94 for Sunnymede Stormwater Improvements through April 2026
- M. Approval of Lochmueller Group Invoice #821419 in the amount of \$8,078.35 for Sunnymede Stormwater Improvements through May 2026
- N. Approval of Lochumeuller Group invoice #821420 in the amount of \$1547.00 for Standard Specification Development

Planning

Economic & Community Development

- O. Approval of Metropolitan Title Settlement Statement invoice in the amount of \$143,377.61 for 622 Broadway

Police

- P. Approval of appeal of code violations for Brandon Racioppi
- Q. Approval of Reichert & Knepp tow agreement
- R. Approval of Parker's tow agreement
- S. Approval of Blue Eagle tow agreement
- T. Approval of John Jones quote in the amount of \$54,010.50 for a 2026 Chevy Tahoe
- U. Approval of John Jones invoice PS0041T in the amount of \$54,010.50 for 2026 Chevy Tahoe
- V. Removal of Watchguard panoramic camera head s/n CAM7-114967 from asset list

Public Works/Utility

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/>.