

July 21, 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 21, 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 Bob Byrd who presided.

A. Pledge of Allegiance

Bob Byrd 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: Bob Byrd and Ivan Almodovar

Absent: Steve McMichael

C. Pay Claims and Register

D. Approval of Minutes from the previous meeting

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

Ivan Almodovar made a motion to approve the minutes from the previous meeting held on July 7, 2026. Bob Byrd seconded the motion, and the motion was approved.

II. OLD BUSINESS

III. NEW BUSINESS

Mayor-City Hall

B. Approval of Conclusion of representation for Nichole Westendorf

Under new business item B, was the Approval of Conclusion of representation for Nichole Westendorf. Ivan Almodovar read the letter provided by the attorney for the record. Bob Byrd made a motion to approve the conclusion of representation for Nichole Westendorf. Ivan Almodovar seconded the motion, and the motion was approved.

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

Under new business item C, was the approval of Wessler invoice #50047 in the amount of \$1,385.14 for Professional Services from 5/1/2026 to 5/31/2026. Ivan Almodovar made a motion to approve Wessler invoice #50047 in the amount of \$1,385.14 for Professional Services from 5/1/2026 to 5/31/2026. Bob Byrd seconded the motion, and the motion was approved.

- D. Approval of DLZ invoice #610487 in the amount of \$1406.25 for Stormwater On Call Plan Review

Under new business item D, was the approval of DLZ invoice #610487 in the amount of \$1,406.25 for Stormwater On Call Plan Review. Bob Byrd made a motion to approve DLZ invoice #610487 in the amount of \$1,406.25 for Stormwater On Call Plan Review. Ivan Almodovar seconded the motion, and the motion was approved.

- E. Approval of DLZ invoice #610488 in the amount of \$48,614.00 for South Maplecrest Improvements

Under new business item E, was the approval of DLZ invoice #610488 in the amount of \$48,614.00 for South Maplecrest Improvements. Ivan Almodovar made a motion to approve DLZ invoice #610488 in the amount of \$48,614.00 for South Maplecrest Improvements. Bob Byrd seconded the motion, and the motion was approved.

- F. Approval of VS Engineering invoice #583401 in the amount of \$11,466.32 for Roadway Design

Under new business item F, was the approval of VS Engineering invoice #583401 in the amount of \$11,466.32 for Roadway Design. Bob Byrd made a motion to approve VS Engineering invoice #583401 in the amount of \$11,466.32 for Roadway Design. Ivan Almodovar seconded the motion, and the motion was approved.

- G. Approval of VS Engineering invoice #582403 in the amount of \$33,214.68 for Lincoln Highway Trailhead

Under new business item G, was the approval of VS Engineering invoice #582403 in the amount of \$33,214.68 for Lincoln Highway Trailhead. Bob Byrd made a motion to approve VS Engineering invoice #582403 in the amount of \$33,214.68 for Lincoln Highway Trailhead. Ivan Almodovar seconded the motion, and the motion was approved.

- H. Approval of API final change order #2 in the amount of a decrease of \$51,094.37 for the Edgerton Road Rehabilitation (FDR)

Under new business item H, was the approval of API final change order #2 in the amount of a decrease of \$51,094.37 for the Edgerton Road Rehabilitation (FDR). Ivan Almodovar made a motion to approve API final change order #2 in the amount of a decrease of \$51,094.37 for the

Edgerton Road Rehabilitation (FDR). Bob Byrd seconded the motion, and the motion was approved.

- I. Approval of a supplemental fee proposal in the amount of \$15,000 for Supplemental Scope and Fee #2

Under new business item I, was the approval of a supplemental fee proposal in the amount of \$15,000.00 for Supplemental Scope and Fee #2. Ivan Almodovar made a motion to approve a supplemental fee proposal in the amount of \$15,000.00 for Supplemental Scope and Fee #2. Bob Byrd seconded the motion, and the motion was approved.

- J. Approval of Lochmueller Group invoice #821030 in the amount of \$1,945.75 for Sunnymede Stormwater Improvements through February 2026

Under new item J, was the approval of Lochmueller Group invoice #821030 in the amount of \$1,945.75 for Sunnymede Stormwater Improvements through February 2026. Bob Byrd made a motion to approve Lochmueller Group invoice #821030 in the amount of \$1,945.75 for Sunnymede Stormwater Improvements through February 2026. Ivan Almodovar seconded the motion, and the motion was approved.

- K. Approval of Lochmueller Group invoice #821154 in the amount of \$11,321.06 for Sunnymede Stormwater Improvements through March 2026

Under new item K, was the approval of Lochmueller Group invoice #821154 in the amount of \$11,321.06 for Sunnymede Stormwater Improvements through March 2026. Ivan Almodovar made a motion to approve Lochmueller Group invoice #821154 in the amount of \$11,321.06 for Sunnymede Stormwater Improvements through March 2026. Bob Byrd seconded the motion, and the motion was approved.

- L. Approval of Lochmueller Invoice #821361 in the amount of \$14,420.94 for Sunnymede Stormwater Improvements through April 2026

Under new item L, was the approval of Lochmueller Invoice #821361 in the amount of \$14,420.94 for Sunnymede Stormwater Improvements through April 2026. Bob Byrd made a motion to approve Lochmueller Invoice #821361 in the amount of \$14,420.94 for Sunnymede Stormwater Improvements through April 2026. Ivan Almodovar seconded the motion, and the motion was approved.

- M. Approval of Lochmueller Group Invoice #821419 in the amount of \$8,078.35 for Sunnymede Stormwater Improvements through May 2026

Under new business item M, was the approval of Lochmueller Group Invoice #821419 in the amount of \$8,078.35 for Sunnymede Stormwater Improvements through May 2026. Ivan Almodovar made a motion to approve Lochmueller Group Invoice #821419 in the amount of \$8,078.35 for Sunnymede Stormwater Improvements through May 2026. Bob Byrd seconded the motion, and the motion was approved.

- N. Approval of Lochumeuller Group invoice #821420 in the amount of \$1547.00 for Standard Specification Development

Under new business item N, was the approval of Lochumeuller Group invoice #821420 in the amount of \$1,547.00 for Standard Specification Development. Bob Byrd made a motion to approve Lochumeuller Group invoice #821420 in the amount of \$1,547.00 for Standard Specification Development. Ivan Almodovar seconded the motion, and the motion was approved.

Planning

Economic & Community Development

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

Under new business item O, was the approval of Metropolitan Title Settlement Statement invoice in the amount of \$143,377.61 for 622 Broadway. Ivan Almodovar made a motion to approve Metropolitan Title Settlement Statement invoice in the amount of \$143,377.61 for 622 Broadway. Bob Byrd seconded the motion, and the motion was approved.

Police

- P. Approval of appeal of code violations for Brandon Racioppi

Under new business item P, was the approval of an appeal of code violations for Brandon Racioppi. Brandon Racioppi addressed the board about the code violation. Ivan Almodovar made a motion to table the approval of the appeal of code violations for Brandon Racioppi to research and gather more information. Bob Byrd seconded the motion, and the motion was approved.

- Q. Approval of Reichert & Knepp tow agreement

Under new business item Q, was the approval of Reichert & Knepp tow agreement. Bob Byrd made a motion to approve Reichert & Knepp tow agreement. Ivan Almodovar seconded the motion, and the motion was approved.

- R. Approval of Parker's tow agreement

Under New Business, Item R, was the approval of Parker's Tow Agreement. Ivan Almodovar made the motion that Parker's Tow Agreement not be approved. Bob Byrd seconded the motion. The motion and Parker's Tow Agreement were not approved.

- S. Approval of Blue Eagle tow agreement

Under new business item S, was the approval of Blue Eagle tow agreement. Bob Byrd made a motion to approve Blue Eagle tow agreement. Ivan Almodovar seconded the motion, and the motion was approved.

- T. Approval of John Jones quote in the amount of \$54,010.50 for a 2026 Chevy Tahoe

Under new business item T, was the approval of John Jones quote in the amount of \$54,010.50 for a 2026 Chevy Tahoe. Ivan Almodovar made a motion to approve John Jones quote in the

amount of \$54,010.50 for a 2026 Chevy Tahoe. Bob Byrd seconded the motion, and the motion was approved.

- U. Approval of John Jones invoice PS0041T in the amount of \$54,010.50 for 2026 Chevy Tahoe

Under new business item U, was the approval of John Jones invoice PS0041T in the amount of \$54,010.50 for 2026 Chevy Tahoe. Ivan Almodovar made a motion to approve John Jones invoice PS0041T in the amount of \$54,010.50 for 2026 Chevy Tahoe. Bob Byrd seconded the motion, and the motion was approved.

- V. Removal of Watchguard panoramic camera head s/n CAM7-114967 from asset list

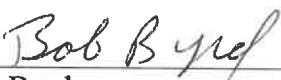
Under new business item V, was the approval of the removal of Watch guard panoramic camera head s/n CAM7-114967 from the asset list. Bob Byrd made a motion to approve removal of Watch guard panoramic camera head s/n CAM7-114967 from the asset list. Ivan Almodovar seconded the motion, and the motion was 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.



Bob Byrd
Presiding Officer



Angie Hamrick
Clerk Treasurer