BOARD OF PUBLIC WORKS AND SAFETY
MINUTES OF JULY 16, 2026

The regularly scheduled meeting of the Board of Public Works and Safety convened at 9:07 a.m. on Thursday, July 16, 2026, in the Council Chambers of Hammond City Hall. A roll call was taken: Mr. Long – present; Ms. Greenwell – present; Mr. Kalina – present.

Under Conflict of Interest, Mr. Long will not participate in police matters.

Motion by Ms. Greenwell to defer the Minutes of the meeting of July 16, 2026; seconded by Mr. Kalina. AYES ALL. Motion carried.

Under Matters from Other Department Heads/Their Representatives. Mr. Smith states that counsel for 1644, 1648-52, 1654-58 & 1670 175th is present as the matter is under advisement. Mr. Long advises this matter is still under advisement and will respond next week. Parties agree.

Under New Business, Correspondence received from Jeffery Long, Chief of Police recommending the approval of the Petition for Retirement from Sergeant James Bigham to become effective at the close of business on August 20, 2026; approval for an officer to be placed on Paid Administrative Leave effective July 2, 2026 and formally requesting to void the previous established hiring list and allow the acceptance of applications through July 29, 2026 for Hammond Police Officers. Motion by Ms. Greenwell to approve; seconded by Mr. Kalina. 2-0-1 abstained. Motion carried. (Ins. No. 26-413)

Correspondence received from Bernard Grisolia, Fire Chief recommending the approval of the resignation from Probationary Maxwell Smith as of July 13, 2026. Motion by Ms. Greenwell to approve; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 26-414)

Correspondence received from Dean Button, City Engineer recommending the quote for the Fabricated Steel Bollards for Hohman Avenue be awarded to Van's Industrial, Inc. of Hammond who was the only quote in the amount of $18,900 and CIB Funding allocation for same. Motion by Ms. Greenwell to approve; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 26-415)

Correspondence received from Dean Button requesting the approval of $92,300 of CIB Funding to allocated for the design for the resurfacing of 165th Street from Kennedy to Kentucky and Michigan Street from Hohman to Calumet. Mr. Button states this is a corrective action. Motion by Ms. Greenwell to approve; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 26-416)

Correspondence received from Dean Button requesting the approval of $15,567.94 of CIB Funding to allocated for the Summer Street Reconstruction – Change Order Nos. 8 and 13 through 17. Mr. Button states this is a corrective action. Motion by Ms. Greenwell to approve; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 26-417)

Correspondence received from Dean Button requesting the approval of $3,100 of CIB Funding to allocated for the Summer Street Sewer Improvement Change Order No. 1 for curb removal and replacement and corresponding Agreement with Grimmer Construction. Motion by Ms. Greenwell to approve; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 26-418)

Correspondence received from Dean Button requesting the approval of $10,700 of CIB Funding to allocated for the Dispose Salvage Building Materials located at 5009 Calumet Ave. Motion by Ms. Greenwell to approve; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 26-419)

Correspondence received from Dean Button requesting the approval of $60,000 of CIB Funding to allocated for on-going general engineering services with NIES Engineering and corresponding Agreement. Motion by Ms. Greenwell to approve; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 26-420)

Correspondence received from the Controller's Office requesting the approval of the renewal of amusement device license for Just Toni's Bar, Buffalo Wild Wings Grill & Bar, Sportsman Tap, Chuck & Irene's, Loyal Order of Moose #570, Schoop's Hamburgers, Aurelio's Pizza, McGing's Pub & Grill and Sokol Club #269. Motion by Ms. Greenwell to approve; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 26-421)

Correspondence received from Mr. Dudek requesting barricades to be installed at 2037 Calumet Ave. to block the illegal parking at this apartment building during the week of the FOTL. The private residential apartment building has a sign for residential parking only. Motion by Ms. Greenwell to follow-up; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 26-422)

Correspondence received from John Vezmar requesting the approval of the annual Agreement with Connect with Cue and authorizing Mr. Vezmar to e-sign. Motion by Ms. Greenwell to approve; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 26-423)

Correspondence received from Milestone requesting road closure from 7:00 AM to 6:00 PM on 108th Street, move northbound traffic and the left turn lane on Columbia beginning July 20, 2026 to mill and pave 108th Street from State Line Avenue to Indianapolis Blvd. Also requesting lane restrictions on 169th Street from Parrish To Grand beginning July 17, 2026. Motion by Ms. Greenwell to approve; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 26-424)

Correspondence received from Dean Button requesting the approval of the Agreement with United Consulting for professional services for the Cameron Lighting Design. Motion by Ms. Greenwell to approve; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 26-425)

Under New Business, Funding Allocation Request Forms requesting $112,500 of 6th District Gaming Fund be allocated for the district resurfacing with Milestone and requesting

$69,500 from 1st District Gaming Fund for the Cameron Lighting Design with United Consulting. Motion by Ms. Greenwell to approve; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 26-426)

Funding Allocation Request Forms requesting (2) $30,000 from 2nd District Gaming Fund be allocated for FOTL; and requesting $35,000 from the 3rd District Gaming Fund to be allocated for FOTL. Motion by Ms. Greenwell to approve; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 26-427)

Funding Allocation Request Forms requesting $52.50 of 3rd District Gaming Fund be allocated for Miss Print Invoice No. 93990 and $3,052.25 of 3rd District Gaming Fund to be allocated for the St. Andrews Invoice No. 153040 for Juneteenth Shirts. Motion by Ms. Greenwell to approve; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 26-428)

Right of Way Permits (8) received from Engineering submitted for approval. Motion by Ms. Greenwell to approve; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 26-429)

Special Events – New Zion Temple Church, 926 Morris St. – Group Walk, August 22, 2026 from 12:00 P.M. to 2:00 P.M. with route and police approval. Requesting to waive the fee. Motion by Ms. Greenwell to approve and waive the fee; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 26-430)

Special Events – Pastor Tyrone Gaston, 6043 Hohman Ave., July 25, 2026 from 11:00 AM to 5:00 PM. Requesting to close from the corner of Hohman and Detroit to the end of their lot before the alley. Motion by Ms. Greenwell to approve; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 26-431)

Garage Sale Permits submitted for approval. Motion by Ms. Greenwell to approve; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 26-432)

There being no further business to come before the Board, motion by Ms. Greenwell to adjourn; seconded by Mr. Kalina. The regularly scheduled meeting adjourned at 9:28 a.m.

APPROVED:

BY: ______________________

Jeffery Long, President

ATTEST:

Linda Norville

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Linda Norville, Board Secretary