



HAMMOND CITY CAPITAL IMPROVEMENT BOARD

AGENDA

MAY 4, 2026

MEMBERS

Appointment Ordinance No. 9470

City Engineer/permanent term

-Dean Button/Chairman

Common Council Appointments (3)

Beginning 1/1/2026-Expiring 12/31/2026

-Councilman Scott Rakos

-Councilman Alfonso Salinas III

-Councilman Dave Woerpel

Mayor Appointments (3)

Beginning 1/1/2026-Expiring 12/31/2026

-Megan Moore

-Matthew Muta

-Jaime Prieto

The Capital Improvement Board meets for its regularly scheduled meetings every 1st and 3rd Monday at 5:00 p.m., City Hall 2nd floor, Common Council Chambers.

Pursuant to Indiana Code

5-14-1.5-2.9, the website

<https://www.gohammond.tv>

is the publicly accessible platform

where the live transmission and

archived copy of this meeting is

located. If any member of the public

wishes to attend the meeting

electronically, the meeting will be

available for free on Zoom, access

code: Meeting ID: 884 3011 0402

Passcode: 382011

If anyone is in need of special accommodations for this meeting, pursuant to the Americans with Disabilities Act, notice of said need should be provided to Sharon Daniels, City of Hammond ADA Compliance Officer, at (219) 853-6502, or e-mail ada@gohammond.com, at least 24 hours prior to the meeting. Every reasonable effort will be made to accommodate individuals when prior notice is given.

Prepared by:

Robert J. Golec,

Hammond City Clerk

01/2026

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. CONSIDERATION OF PAST MEETING MINUTES

5. REPORT ON WORK STUDY SESSION

6. FUNDING

7. MATTERS FROM MAYOR, COUNCIL, AND OTHER DEPARTMENTS

8. OLD BUSINESS

9. NEW BUSINESS

A. FUNDING ALLOCATION #319 – 165TH – Kennedy to Grand Ave – Construction Engineering /First Group Engineering – in the amount of \$141,100.00

B. FUNDING ALLOCATION #320 – Memorial Park Utility and Lot Staking – American Structurepoint – in the amount of \$7,900.00

C. FUNDING ALLOCATION #321 – 2026 Crack Sealing Program – Site Services – in the amount of \$300,000.00

D. FUNDING ALLOCATION #322 – Summer Street Lighting Repairs – Hawk Enterprises – in the amount of \$11,279.27

10. PUBLIC EXPRESSION

ADJOURN