



HAMMOND CITY CAPITAL IMPROVEMENT BOARD

AGENDA

MAY 18, 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 #323 – Downtown Hammond Signage Electronic Message Board Site Plan – American Structurepoint – in the amount of \$4,250.00
 - B. FUNDING ALLOCATION #324 – City Hall Schematic Design – American Structurepoint – in the amount of \$79,780.00
 - C. FUNDING ALLOCATION #325 - 2026 PASER LIDAR Study – First Group Engineering – in the amount of \$57,800.00
 - D. FUNDING ALLOCATION #326 - Sportsplex Traffic Signal – Change Order No. 2 – Milestone Contractors – in the amount of \$14,175.96
10. PUBLIC EXPRESSION

ADJOURN