

**BOARD OF PUBLIC WORKS AND SAFETY  
MINUTES OF JULY 18, 2024**

The regularly scheduled meeting of the Board of Public Works and Safety convened at 9:02 a.m. on Thursday, July 18, 2024, in the Council Chambers of Hammond City Hall. A roll call was taken: Mr. Long – present; Ms. Greenwell – present; Mr. Kalina – present.

Motion by Ms. Greenwell to approve the Minutes of the meeting of July 11, 2024; seconded by Mr. Kalina. AYES ALL. Motion carried.

Under Correspondence, correspondence received from Dean Button requesting \$181,200.00 of CIB Funding to be allocated for the Dowling Park Storm Sewer Improvements and corresponding quote from Grimmer Construction submitted for approval. Motion by Ms. Greenwell to approve; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 24-386)

Correspondence received from Dean Button requesting \$11,755.00 of CIB Funding to be allocated for the Crack Sealing and Seal Coating Trail Repairs – Martin Drive/Hammond Housing Authority and proposal from Site Services submitted for approval. Motion by Ms. Greenwell to approve; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 24-387)

Correspondence received from Dean Button requesting \$28,825.00 of CIB Funding to be allocated for the 171st Extension Supplemental Design – Right of Way and Supplemental Agreement with Lochmueller Group submitted for approval. Motion by Ms. Greenwell to approve; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 24-388)

Correspondence received from Dean Button requesting \$13,156.00 of CIB Funding to be allocated for the Hohman Avenue Reconstruction - Sewer Repairs on Rimbach – Change Order No. 19 – with Reith-Riley Construction submitted for approval. Motion by Ms. Greenwell to approve; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 24-389)

Correspondence received from Dean Button requesting \$21,553.68 of CIB Funding to be allocated for the Towle Theater Lot Resurfacing – Change Order No. 1 with NIES Engineering submitted for approval. Motion by Ms. Greenwell to approve; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 24-390)

Correspondence received from Dean Button requesting the approval of the Agreement with Milestone Contractors North for the Traffic Signal at Sportsplex in the amount of \$1,029,076.73 submitted for approval. Mr. Button states this will be CIB funded and green sheet to follow. Motion by Ms. Greenwell to approve; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 24-391)

Correspondence received from William Short, Chief of Police requesting the approval for Corporal Gregory Flores to receive FTO Specialty Pay effective July 10, 2024; the resignation of

Correctional Officer Jacob Hood effective July 10, 2024 and the approval of the request from Rev. Mikolaj Markiewicz from the Salvatorian Fathers - Our Lady of Czestochowa Shrine requesting assistance and approval for their annual Marian Bike Pilgrimage for Saturday, September 7, 2024 with attached route. Motion by Ms. Greenwell to approve; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 24-392)

Correspondence received from Aileen Ibarra, Special Events Coordinator requesting approval for the pyrotechnic display on Thursday, July 18, 2024 beginning at approximately 9:30 until 11:00 p.m. with the vendor Pyrotek Fx. Certificate of Insurance has been provided. Motion by Ms. Greenwell to approve; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 24-393)

Correspondence received from Aileen Ibarra, Special Events Coordinator requesting approval for the pyrotechnic display on Saturday, July 20, 2024 beginning at approximately 9:30 until 11:00 p.m. with the vendor J&M Displays. Certificate of Insurance has been provided. Motion by Ms. Greenwell to approve; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 24-394)

Correspondence received from NIES Engineering, Inc. submitting Pay Request No. 1 from Milestone Contractors North, LLC for the Thomas M. McDermott Sr. Way Paving project in the amount of \$89,708.23. Mr. Smith states this was an intergovernmental agreement for the Board to approve the invoices. Motion by Ms. Greenwell to approve; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 24-395)

Correspondence received from Kelly Kearney, Chief of Inspections requesting the bid award for the 6827 Kennedy Ave. demolition be awarded to Actin Contracting LLC in the amount of \$27,200 who was the lowest responsive and responsible bidder. Motion by Ms. Greenwell to approve; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 24-396)

Correspondence received from the Controller's Office requesting the approval of the renewal of amusement device license for American Legion Hammond Victory Post #168. Motion by Ms. Greenwell to approve; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 24-397)

Correspondence received from Tom Dabertin, Chairman of Pierogi Fest requesting the approval to close certain streets and parking bans for their annual Pierogi Fest Parade on Friday, July 28, 2024 beginning at 6:30 p.m. Motion by Ms. Greenwell to approve; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 24-398)

Correspondence received from the First Baptist Church of Hammond requesting to close off a portion of Oakley Street from Sibley Street north to Willow Court and a portion of State Street from the parking lot before the Hammond Public Library west to the bridge on Hohman from 8:00 a.m. on July 16, 2024 through 11:00 p.m. on July 18, 2024 for their annual Youth

Conference. Mr. Button reviewed and has approved. Motion by Ms. Greenwell to approve; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 24-399)

Correspondence received from the First Baptist Church of Hammond requesting to close off a portion of Oakley Street from Sibley Street north to State Street from 8:00 a.m. on July 22, 2024 through 12:00 p.m. on July 26, 2024 for a conference with about 500 participants. Mr. Button has no objection. Motion by Ms. Greenwell to approve; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 24-400)

Correspondence received from Jaz'Mere Matthews, House of Healing Kingdom Tabernacle requesting to block off Highland between Blaine and Harrison and the corner of Blaine/Highland to the alley on August 10, 2024 from 11:00 a.m. through 3:00 p.m. for their back to school event. Motion by Ms. Greenwell to approve; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 24-401)

Correspondence received from New Zion Temple Church requesting to block off Tapper Street from the corner of Merrill Street to the corner of Morris Street on August 18, 2024 from 9:00 a.m. to 9:00 p.m. for a community event. Motion by Ms. Greenwell to approve; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 24-402)

Under New Business, Funding Allocation Request Form requesting \$10,000 from the 5th District Gaming Fund to be allocated for the Dowling Park Pond work submitted for approval. Motion by Ms. Greenwell to approve; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 24-403)

Funding Allocation Request Form requesting \$10,000 from the 5th District Gaming Fund to be allocated for the Festival of the Lakes sponsorship submitted for approval. Motion by Ms. Greenwell to approve; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 24-404)

Orders to Rescind and Release Order to Demolish properties located at 6625 Alexander Ave. and 7428 Walnut Ave. submitted for approval. Motion by Ms. Greenwell to approve; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 24-405)

Garage Sale Permits submitted for approval. Motion by Ms. Greenwell to approve except 6703 Nevada due to this being the 3<sup>rd</sup> request; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 24-406)

Under Old Business, 6411 Harrison – request from Kevin Smith to withdraw the Order to Demolish property due to notice issue regarding the July 11, 2024 hearing and reset this matter for August 15, 2024. Mr. Lewter states there is a new owner and has a deed notice. The new owners have replaced the roof and the back porch, and have paid for an inspection. Motion by Ms. Greenwell to rescind the demo order and set for status on August 15, 2024; seconded by Mr. Kalina. AYES ALL. Motion carried.

Late Business License – Swanel, Inc. - 6044 Erie Ave. E.J. Roviario appears. Mr. Farrell states they have not registered for 5 years. Motion by Ms. Greenwell to deny; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 24-407)

Under Late Rental Registration Hearings, 7333 Carolina. Mr. Flores appears via Zoom. Motion by Ms. Greenwell to waive the late fee; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 24-408)

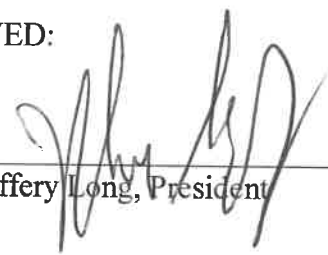
855 E. Logan – Mr. Martinez appears. Motion by Ms. Greenwell to waive the late fee; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 24-408)

7217 Harrison- Owner appears. Motion by Ms. Greenwell to waive the late fee; seconded by Mr. Kalina. AYES ALL. Motion carried. (Ins. No. 24-408)

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 9:32 a.m.

APPROVED:

BY:

  
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Jeffery Long, President

ATTEST:

  
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Linda Norville, Board Secretary