MEETING OF THE CITY OF EAST CHICAGO
DEPARTMENT OF WATERWORKS BOARD OF DIRECTORS

Monday, April 6, 2026 @ 5:00 pm
East Chicago Common Council Chambers

l Roll Call:

John Bakota, President
Joseph Ochoa, Vice-President
Anthony Askounis, Member
Ray Lopez, Member
Esteban Hernandez, Member

Alysia Dunbar, Recording Secretary

Winna Guzman, Director of Water
Allan Lee, Director of Operations
Joseph Allegretti, Attorney
Rebecca Sliger, Accountant

Approval of Minutes: March 16, 2026, and March 30, 2026

Approval of Warrants:

Payroll
032726 | $41,300.41| Payroll (3/7/26 – 3/20/26)
032726 | $15,858.06 | Payroll (3/7/26 – 3/20/26)

Accounts Payable
032526 WF | $308,387.00
032526 WB | $43,283.30
040126 WB | $2,000.00
040626 WB | $236,010.06
040626 WD | $33,687.83
040626 WM | $32,663.24
040626 WT | $6,757.50

Reports:

Water Report	Winna Guzman, Director
Distribution/ Filtration Report	Allan Lee, Director of Operations
Legal Counsel	Joseph Allegretti
Financial Report	Rebecca Sliger

New Business:

Resolution(s)

- WD 26-08 Resolution of The Board of Directors of the Department of Waterworks of the City of East Chicago, Indiana, Accepting The Amended Preliminary Engineering Report (PER) Prepared by Christopher B. Burke Engineering, Ltd.(Water)
- WD 26-09 A Resolution of the Board of Directors of the East Chicago Department of Water Works Authorizing the Disposal of Surplus Property (Water)

Agreement(s)

- Arrow Services, Inc. – Termite Agreement – First Year Total:

$1,976.00 (Water)

- BakerTilly –Addendum to the Municipal Advisory Services Dated 9/20/2023 – NTE: $80,000.00 (Water)

Proposal and Quotation(s)

- BSI Online – Survey Options for the City of East Chicago – NTE: $2,500.00 (Water)
- Korellis – Preventative Maintenance – NTE: $12,000.00 (Water-Filtration)
- Austgen Electric – Lighting Under the Membrane Filters - $10,382.87 (Water-Filtration)

Change Order(s)

- Hasse Construction – Revised Change # 2- Change Amount: $65,520.00 (Water)

Past Due(s)

- Berey Bros – Invoice# 94315 - $294.78 (Water)
- Chicago Tire – Invoice# 342135 - $532.20 (Water)

Unfinished Business:

Public Comment:

Next Meeting:	Regular Meeting	Monday, April 20, 2026 @ 5:00 pm
	Location	East Chicago Council Chambers (City Hall)

Adjournment: