

CITY OF EAST CHICAGO BOARD OF PUBLIC WORKS  
BOARD OF DIRECTORS

BOARD MEMBERS

Val Gomez, President  
William Allen, Vice-President  
Winna Guzman, Member

Regular Meeting Minutes  
Thursday, April 13, 2023, at 4:30 p.m.

Reported by Fissinger & Associates, Ltd.

By: Peggy S. LaLonde

Staff Present: Olga Cosme

Call to Order: 4:30 p.m.

Roll Call: Present: Val Gomez  
Winna Guzman

MR. GOMEZ: Good afternoon everyone. I'd like to call to order the regular meeting of the Board of Public Works for April 13th, 2023. We do have a quorum.

First item is approval of the minutes of meeting from Thursday, March 23rd, 2023, as written. I was not present at this meeting and we need two votes to pass, so I would table this until our next meeting and put it on the agenda for then.

We have no correspondence, so we'll move on to New Business. First item on the agenda is Civil Engage Renewal Agreement, Multi Media. This is website maintenance agreement for the year. We do have an e-mail from Steve Segura, Director. This agreement would be for a year moving forward for hosting and maintenance in the amount of is \$5,070.00.

Any questions or comments on this maintenance agreement? (None)

There being no further questions or comments, I'd like to make a motion we approve the request from Multi Media for Civic Engage renewal agreement.

MS. GUZMAN: Second.

MR. GOMEZ: All in favor say aye?  
(All signify aye.)

1 MR. GOMEZ: Motion carries.

2 Next we have NWI Property  
3 Preservation LLC, from Public Works. This is a proposal  
4 for the update of Controller's office women's bathroom.  
5 The floors are buckling and the walls are cracking.  
6 Needs a complete remake. The cost is \$15,400.00. Any  
7 or comments? (None)

8 There being no further questions or  
9 comments, I'd like to make a motion we approve the  
10 request from Public Works with NWI Property Preservation  
11 LLC.

12 MS. GUZMAN: Second.

13 MR. GOMEZ: All in favor say aye?  
14 (All signify aye.)

15 MR. GOMEZ: Motion carries.

16 Next we have Standard Equipment,  
17 street sweeper rental for Public Works. We have a  
18 letter from the Public Works Vehicle Maintenance  
19 Director, Jalen Johnson asking for approval in the  
20 amount of \$12,750.00 for emergency street sweeper rental  
21 for a month. Currently Public Works has three street  
22 sweepers, but unfortunately two of them have gone down  
23 and are being repaired. Spring clean up started on the  
24 3rd of April, so extra street sweeper is needed.

25 Any questions or comments on this  
emergency request?

MS. GUZMAN: No, great idea.

MR. GOMEZ: I'd make a motion we approve  
the Public Works request for Standard Equipment in the  
amount of \$12,750.00.

MS. GUZMAN: Second.

MR. GOMEZ: There being no further  
questions or comments, I'd like to make a motion we  
approve the request from Public Works with Standard  
Equipment for street sweeper rental.

MS. GUZMAN: Second.

MR. GOMEZ: All in favor say aye?  
(All signify aye.)

MR. GOMEZ: Motion carries.

Great Lakes 2023 rates from Public  
Works, with a not-to-exceed of \$10,000.00. Any

1 questions or comments on this 2023 rate sheet from Great  
2 Lakes?

3 MS. GUZMAN: What do they do?

4 MR. GOMEZ: I'm not sure. On the bottom  
5 they have sanitize and disinfect.

6 MS. GUZMAN: I'm good with that.

7 MR. GOMEZ: There being no further  
8 questions or comments, I'd like to make a motion we  
9 approve the request from Public Works with Great Lakes  
10 for their 2023 rate sheet.

11 MS. GUZMAN: Second.

12 MR. GOMEZ: All in favor say aye?  
13 (All signify aye.)

14 MR. GOMEZ: Motion carries.

15 Next we have Devine Landscape 2023  
16 rates with Public Works, not-to-exceed amount of  
17 \$50,000.00. Any questions or comments? (None)

18 There being no further questions or  
19 comments, I'd like to make a motion we approve the  
20 request from Public Works with Devine Landscape for 2023  
21 rates with Public Works.

22 MS. GUZMAN: Second.

23 MR. GOMEZ: All in favor say aye?  
24 (All signify aye.)

25 MR. GOMEZ: Motion carries.

We have another proposal from Devine  
Landscape for mulch installation at the Marina. This is  
for \$5,760.00. Any questions or comments? (None)

There being no further questions or  
comments, I'd like to make a motion we approve the  
request from Public Works for Devine Landscape mulch  
installation at the Marina.

MS. GUZMAN: Second.

MR. GOMEZ: All in favor say aye?  
(All signify aye.)

MR. GOMEZ: Motion carries.

Next we have AmeriClean, commercial  
duct cleaning for Public Works. This is for here, at  
City Hall. This is for commercial duct cleaning.

1 There's been improvements to our heating and cooling  
2 system and this has caused a lot of debris to be blown  
3 in the duct system and it's causing problems to the  
4 employees at City Hall. The proposal is for \$33,420.00,  
5 plus additional \$2,959.00 to apply a capsulating spray  
6 in the duct work. So the total is \$33,420.27. Any  
7 questions or comments? (None)

8 There being no further questions or  
9 comments, I'd like to make a motion we approve the  
10 request from Public Works with AmeriClean for City Hall  
11 duct work cleaning.

12 MS. GUZMAN: Second.

13 MR. GOMEZ: All in favor say aye?

14 (All signify aye.)

15 MR. GOMEZ: Motion carries.

16 We have 8 outstanding invoices. I  
17 will read each one and at the end make one motion and  
18 pass them all.

19 First one is from Gateway Triangle  
20 Group with Public Works. One late invoice dated  
21 1-31-23, in the amount of \$56.00. The reason is they  
22 needed a new purchase order to process the payment.  
23 They received the new purchase order and are ready to  
24 process. Any questions or comments on this one? (None)

25 Maaco Collision, Public Works. Late  
invoice dated 1-19-23 in the amount of \$3,456.43.  
Explanation, Maaco updated their system therefore we  
received the invoice late. Any questions or comments on  
this? (None)

Next one is from Runnion Equipment  
Company for Public Works. Invoice dated 1-13-23, amount  
\$6,523.24. The explanation is by mistake the purchase  
order had the wrong address and date. Purchase order  
was sent to correct vendor so the payment can be  
processed. Any questions or comments? (None)

Next one is Cintas with the Fire  
Department. They have late invoices dated 1-4-23,  
1-10-23, and 1-17-23, for total of \$102.62. The  
explanation, additional charges were not on the original  
invoice. Additional charges were added after original  
invoice was paid. Any questions or comments on this  
one? (None)

Daktronics from IT. This is a late  
invoice from 10-29-21 in the amount of \$2,986.00. The  
explanation is this invoice was for installation of  
communication equipment for the scoreboard that was  
installed as part of outstanding projects. The services

1 included additional scoreboard and system was overlooked  
2 prior to the project completion. PO had to be closed  
3 out. IT is going to process these additional services  
4 as part of the communications at Block Stadium. Any  
5 questions or comments on this? (None)

6 Next invoice is from Robinson  
7 Engineering from the Engineering Department. They have  
8 four late invoices from 12-15-22, 11-21-22, 12-15-22,  
9 1-26-23, total amount \$7,208.50. The reason is  
10 Engineering Department received the invoices on time,  
11 however we had to wait for supplemental to be approved  
12 prior to processing. Services have been rendered and  
13 invoices should be processed. Any questions or comments  
14 on this one? (None)

15 The next invoice is also from  
16 Engineering Department. This is from Rieth Riley  
17 11-29-22. The amount of \$88,277.51. Reason,  
18 Engineering Department received this invoice on 3-29-23.  
19 However, we had to wait for the engineer of the project  
20 to review and insure engineering accuracy. Invoice  
21 should be processed. Any questions or comments on this  
22 one? (None)

23 The last one is from Star Uniform  
24 for the Police Department. We have 13 late invoices.  
25 They are all dated from 8-31-22 through 11-30-22. These  
13 invoices total an amount of \$4,342.99. The  
explanation, the invoices listed below are for uniform  
items for police officers. They were directed to the  
wrong e-mail and purchase order was on hand for all  
invoices prior to purchase. Any questions or comments  
on these late invoice? (None)

There being further questions or  
comments, I'd like to make a motion we approve the 8  
aforementioned outstanding invoices to be processed.

MS. GUZMAN: Second.

MR. GOMEZ: All in favor say aye?  
(All signify aye.)

MR. GOMEZ: Motion carries.

Next item is from Lexipol, renewal  
of annual law enforcement procedures. We do have a  
letter from the East Chicago PD stating this renewal for  
Lexipol, which handles annual law enforcement procedures  
and law enforcement supplemental manuals and policy  
manuals and training books. The purpose and function is  
to inform the EC police administration of new legal  
dates so they can change and update policies and  
procedures as necessary, regulation manual, law

1 enforcement policy and procedures guidelines. This is  
2 for all officers. Any questions or comments on this  
renewal? (None)

3 There being no further questions or  
comments, I'd like to make a motion we approve Lexipol's  
4 proposal for the Police Department.

5 MS. GUZMAN: Second.

6 MR. GOMEZ: All in favor say aye?

(All signify aye.)

7 MR. GOMEZ: Motion carries.

8 Next we have from the Fire  
Department, 2023 surplus. We have a letter from the  
9 Chief with a list of items to declare as surplus due to  
them being obsolete and un-repairable. Most of these  
10 items are retired and can't be salvaged. The others are  
just obsolete. Any questions or comments on the request  
for surplus? (None)

11 There being no further questions,  
I'd like to make a motion we approve the Fire  
Department's request to deem items surplus.

12 MS. GUZMAN: Second.

13 MR. GOMEZ: All in favor say aye?

(All signify aye.)

14 MR. GOMEZ: Motion carries.

15 Next we have from Interstate Power  
Systems, repairs from the Fire Department. This is for  
16 Engine 2713. Interstate Power Systems repaired several  
issues regarding instruments and the total cost is  
17 \$15,932,00. This is actually coming out of funds from  
one of their own budget accounts. Are there any  
18 questions or comments on this price for repair? (None)

19 There being no further questions or  
comments, I'd like to make a motion we approve the  
request from Fire Department for repair of Engine 2713  
20 by Interstate Power Systems.

21 MS. GUZMAN: Second.

22 MR. GOMEZ: All in favor say aye?

(All signify aye.)

23 MR. GOMEZ: Motion carries.

24 Next we have Columbia Lock & Key  
from the Fire Department. We have a quote from Captain  
Ron Berger, Central Station maintenance and building  
25 officer. This is for replacement of locks at the

1 station in the amount of \$5,781.60. Any questions or  
comments on this? (None)

2 There being no further questions or  
comments, I'd like to make a motion to approve Columbia  
3 Lock's proposal.

4 MS. GUZMAN: Second.

5 MR. GOMEZ: All in favor say aye?

(All signify aye.)

6 MR. GOMEZ: Motion carries.

7 Next we have from Devine Landscaping  
and snow removal, fire department. And this is a  
8 request to approve landscaping for Station 4. The  
landscaping is showing signs of dilapidation. Attached  
9 are quotes from two vendors. One from C & T Landscaping  
for \$17,969.00. Devine was for \$11,365.00. So they are  
going with the lowest one. Any questions or comments on  
10 this proposal? (None)

11 There being no further questions or  
comments, I'd like to make a motion we approve Devine  
Landscaping's proposal for Station 4.

12 MS. GUZMAN: Second.

13 MR. GOMEZ: All in favor say aye?

(All signify aye.)

14 MR. GOMEZ: Motion carries.

15 Next is from Special Events. We  
have first from JLM Production. They are the ones that  
16 run the stage and sound for different events. They have  
a proposal for setting up.

17 First proposal is for setting up  
Rhythm & Soul, June 17th, Washington Park; that will be  
18 \$3,875.00. Next is Salsa Fest, July 8th, Washington  
Park, amount of \$4,175.00. We have Kielbasa Fest at  
19 Kosci Park, \$6,995.00. Monarch Event, July 16, amount  
of \$3,250.00. Senior Citizens Christmas Party on  
20 December 6th at Heritage Hall, amount of \$7,900.00. The  
total for those are \$18,295.00. The second is for Fusic  
21 Fest, which is three-day event. That amount is for  
\$32,430.00, for total of \$50,725.00. The only  
22 difference is first five are coming out of the Special  
Events funding and the one for Fusic Fest will come out  
23 of our Service Fund. Any comments or questions on this  
proposal? (None)

24 There being no further comments or  
questions, I'd make a motion to approve JLM Production  
25 cost for stages and sound systems for these

1   aforementioned events.

2           MS. GUZMAN:   Second.

3           MR. GOMEZ:   All in favor say aye?

          (All signify aye.)

4           MR. GOMEZ:   Motion carries.

          Next we have from Special Events  
5   also.  Natalie Adams is the head of the Special Events  
6   Committee.  This is for Pest Control Service Agreement  
7   for exterior parks for Special Events.  This includes R  
8   & S, Salsa, Fusic Fest, Monarch, and three movie nights.  
9   The amount for this proposal will be \$4,400.00.  And  
10   this agreement is for pest control services with Hopper  
11   Pest Control out of Hobart, Indiana.  Any questions or  
12   comments on this proposal?  (None)

          There being no further questions or  
13   comments, I'd like to make a motion we approve pest  
14   control services with Hopper Control.

15           MS. GUZMAN:   Second.

16           MR. GOMEZ:   All in favor say aye?

          (All signify aye.)

17           MR. GOMEZ:   Motion carries.

          Next from Special Events, the band  
18   Heavy will perform on August 30, 2023, at the Seniors on  
19   the Lake event.  Location is at the Marina in East  
20   Chicago.  They will perform two one-hour sets.  The  
21   amount of this -- we do have a contract here included in  
22   the proposal -- will be for \$2,150.00.  Are there any  
23   questions or comments on this proposal?  (None)

          There being no further questions or  
24   comments, I'd like to make a motion we approve the  
25   proposal for Heavy to perform at the Seniors on the Lake  
26   event.

27           MS. GUZMAN:   Second.

28           MR. GOMEZ:   All in favor say aye?

          (All signify aye.)

29           MR. GOMEZ:   Motion carries.

          Next we have Christmas Decor from  
30   ServiScape.  This is to purchase cool red and white LED  
31   mini lights for 50 trees.  This is for labor, travel,  
32   installation, also to take down afterwards, in the  
33   amount of \$11,985.00.  I believe ServiScape does this  
34   every year, our Christmas decor.  Any questions or  
35   comments on this proposal?  (None)



1                   There being no further questions or  
2 comments, I'd like to make a motion we approve the  
3 amount of \$11,985.30.

4                   MS. GUZMAN: Second.

5                   MR. GOMEZ: All in favor say aye?  
6                   (All signify aye.)

7                   MR. GOMEZ: Motion carries.

8                   Next we Service Sanitation. They  
9 provide portable restroom services for the different  
10 events. We have the proposal for the events on  
11 June 17th, June 18th, Rhythm & Soul, \$885.00. Next one  
12 is for dates of July 8th, July 9th, Salsa Fest. This  
13 would also be for \$885.00. Next is Fusic Fest, three  
14 days, August 4th, 5th, and 6th, amount of \$3,185.00.  
15 And then we also have Kielbasa Fest is August 19th,  
16 \$950.00. And then Monarch Fest, September 16th,  
17 September 17th, amount of \$445.00. Any questions or  
18 comments on Service Sanitation? (None)

19                   There being no further questions or  
20 comments, I'd like to make a motion we approve Service  
21 Sanitation proposals for the special events for all  
22 these scheduled events.

23                   MS. GUZMAN: Second.

24                   MR. GOMEZ: All in favor say aye?  
25                   (All signify aye.)

26                   MR. GOMEZ: Motion carries.

27                   Next, Just 4 Jump Carnival Rides.  
28 We have three days at Fusic Fest, August 4th, 5th and  
29 6th. There's a check for each of the three days, so  
30 three checks. Total amount of this is \$46,499.72. We  
31 have the agreement attached here. Any questions or  
32 comments on the Jump 4 Carnival Rides? (None)

33                   There being no further questions,  
34 I'd make a motion we approve this proposal for the  
35 aforementioned company on the aforementioned dates.

36                   MS. GUZMAN: Second.

37                   MR. GOMEZ: All in favor say aye?  
38                   (All signify aye.)

39                   MR. GOMEZ: Motion carries.

40                   Next we have Velva LLC. This is  
41 for Little Joe K & La Familia service agreement with  
42 Louis Serano. This contract amount acknowledges his  
43 experience in booking and arranging for entertainment

1 for Fusic Fest. This amount is for \$30,240.00. The  
2 breakdown is \$28,000.00 for the artist contract and  
3 additional \$2,040.00 for booking this act, which is his  
4 fee, percentage of eight percent. Any questions or  
5 comments on this agreement?

6 MS. GUZMAN: The booking fee is  
7 \$2,240.00, correct?

8 MR. GUZMAN: Yes, thank you for the  
9 correction. The amount of \$2,240.00, total is  
10 \$30,240.00. Any other questions or comments? (None)

11 There being no further questions or  
12 comments, I'd like to make a motion we approve this  
13 contract with Velva LLC proposal with Special Events.

14 MS. GUZMAN: Second.

15 MR. GOMEZ: All in favor say aye?  
16 (All signify aye.)

17 MR. GOMEZ: Motion carries.

18 Next we have a donation check from  
19 Tradebe Environmental Services in the amount of  
20 \$10,000.00 and this is for East Chicago Special Events.  
21 The sponsorship form is at different levels. They chose  
22 the silver level which is for \$10,000.00. This is just  
23 to acknowledge we have received the check and it's  
24 required that we take it before the Board and put it on  
25 the record.

Next is Richardson Disposal,  
notice-to-proceed, 2106-20 East Columbus Drive  
demolition. Any questions or comments? (None)

There being no further questions or  
comments, I'd like to make a motion to approve the  
notice-to-proceed for Richardson Disposal.

MS. GUZMAN: Second.

MR. GOMEZ: All in favor say aye?  
(All signify aye.)

MR. GOMEZ: Motion carries.

Next Gateway Business Systems, this  
is for the printer for Planning Department. This is a  
new copier service maintenance agreement for the printer  
that was just purchased for the Planning Department. We  
did get the proposal from Debbra Gritters, our Planning  
Director. The service agreement is based on the cost of  
usage of the printer. It's our standard agreement with  
all printers. Any questions or comments? (None)

1                   There being no further questions or  
2 comments, I'd make a motion we approve the new copier  
3 service agreement for the Planning Department.

4                   MS. GUZMAN: Second.

5                   MR. GOMEZ: All in favor say aye?  
6                   (All signify aye.)

7                   MR. GOMEZ: Motion carries.

8                   Next we have conveyance and MOU with  
9 the City of East Chicago and Redevelopment Commission  
10 and EC Urban Enterprise. This conveyance agreement  
11 deals primarily with the property the ECRD owns within  
12 the City of East Chicago, commonly known at 3727 Main  
13 Street, East Chicago, Indiana. In consideration of this  
14 transfer it would make available \$736,000.00 to the City  
15 to be used and directed at the discretion of the City.  
16 The terms and conditions are written in the MOU. So the  
17 main thing is transfer the property and they are going  
18 to give us \$736,000.00, but they are not required to  
19 give it to us right away. This is so the transfer can  
20 go forward. Are there any questions or comments on this  
21 conveyance agreement? (None)

22                   There being no further questions or  
23 comments, I'd make a motion to approve this conveyance  
24 agreement between the City of East Chicago, City of East  
25 Chicago Redevelopment Commission, and East Chicago Urban  
Enterprise.

MS. GUZMAN: Second.

MR. GOMEZ: All in favor say aye?  
(All signify aye.)

MR. GOMEZ: Motion carries.

Next we have from Employee Reports  
Service from HR. This is the company that does the  
background checks for pre hiring. There is various  
types tests in their proposal. One thing that I did  
find out later, there was a not-to-exceed included. I  
checked with HR and they told me the not-to-exceed  
amount is \$5,000.00. We are going to have to add that  
on. Any questions or comments on this proposal? (None)

There being no further questions or  
comments, I'd make a motion to approve the proposal of  
Employee Reports Service from HR Department.

MS. GUZMAN: Second.

MR. GOMEZ: All in favor say aye?

1 (All signify aye.)

MR. GOMEZ: Motion carries.

2 Next we have Resolution 2023-06 with  
3 Tolbert & Tolbert. This is modification of the City's  
4 contract for legal services with Tolbert & Tolbert. The  
5 Board previously authorized and approved a proposal with  
6 an established cap fee in the amount of \$60,000.00.  
7 This is to extend the cap contained in the contract  
8 not-to-exceed \$150,000.00 subject to submission of  
9 itemized statement approved by the City Controller and  
10 Common Council. Any questions or comments? (None)

11 There being no further questions or  
12 comments, I'd make a motion we approve Resolution  
13 2023-06.

MS. GUZMAN: Second.

MR. GOMEZ: All in favor say aye?

(All signify aye.)

MR. GOMEZ: Motion carries.

11 Next we have several resolutions  
12 dealing with quitclaim deeds and sales disclosures.  
13 I'll read them all and make one motion.

14 We have resolution 2023-07, transfer  
15 of 513 School Street to Redevelopment. These are all  
16 transfers of certain properties owned by the City of  
17 East Chicago to East Chicago Redevelopment.

18 Resolution 2023-08, transfer of 412  
19 Liberty Street to Redevelopment.

20 Resolution 2023-09, transfer of  
21 properties to Redevelopment.

22 Resolution 2023-10, transfer of  
23 properties to Redevelopment.

24 Resolution 2023-11, transfer of  
25 properties to Redevelopment. The properties described  
on the quitclaim deeds, authorize execution of deeds  
conforming to the documents attached and conveying of  
the property to Redevelopment allowing the appropriate  
sales and disclosure forms, as I mentioned for  
Resolutions 2023-07 to Resolution 2023-11.

The aforementioned properties, for  
the record, Resolution 2023-07, 513 School Street;  
Resolution 2023-08; 412 Liberty Street; Resolution  
2023-09, Lilac, 417 Grove; Resolution 10, 405 Spring  
Street, 407 Spring Street, 412 Spring Street, 416 Spring  
Street, 409 Prospect; Resolution 2023-11, 413 Prospect  
Street, 415 Prospect Street, 418 Prospect Street, 420  
Prospect Street. Any questions or comments on the  
resolutions? (None)

1                   There being no further questions,  
2 I'd make a motion we approve the aforementioned  
3 resolutions for the aforementioned properties.

4                   MS. GUZMAN:    Second.

5                   MR. GOMEZ:    All in favor say aye?  
6                                    (All signify aye.)

7                   MR. GOMEZ:    Motion carries.

8                   Next we come to Northwest Industrial  
9 Specialist recommendation for Project 5, Project 6 and  
10 Project 7, with GenStar, for \$99,795.00. Project 6,  
11 also with GenStar, \$99,462.00. Project 7, Perma Seal,  
12 \$105,247.00.

13                   MR. ARICHAVALA:  I think the amounts are  
14 wrong. Project 5 should be \$99,792.00, Project 6 is  
15 \$94,941.00 and Project 7 is \$105,247.00.

16                   MR. GOMEZ:    I stand corrected. Any  
17 questions or comments on these recommendations? (None)

18                   There being no further questions or  
19 comments, I'd make a motion we approve the three  
20 recommendations for aforementioned projects.

21                   MS. GUZMAN:    Second.

22                   MR. GOMEZ:    All in favor say aye?  
23                                    (All signify aye.)

24                   MR. GOMEZ:    Motion carries.

25                   MR. ARICHAVALA:  Thank you.

26                   MR. GOMEZ:    Next we have proposal from  
27 Northwest Industrial Specialists from Engineering. This  
28 amount is for \$10,498.25. Double sided aluminum street  
29 signs, white on red, laminated, at a unit price of  
30 \$59.99. We do have a list of 35 different streets and  
31 they would like to order 5 of each street named below.  
32 Any questions or comments on this proposal? (None)

33                   There being no further questions or  
34 comments, I'd like to make a motion we approve the  
35 proposal for Northwest Industrial Specialists for  
36 Engineering for the signs.

37                   MS. GUZMAN:    Second.

38                   MR. GOMEZ:    All in favor say aye?  
39                                    (All signify aye.)

1 MR. GOMEZ: Motion carries.

2 Next is Electrical Resource  
3 Management. This is for replacement and purchase of 210  
4 new light posts for Indianapolis Boulevard from 102nd  
5 Street to Columbus Drive. Installation is not included.  
6 Poles are made out of steel, have two light fixtures and  
7 GFI on it, also arms for hanging baskets and banners.  
8 So this is just for the poles, this is not for  
9 installation. And the total price is \$2,252,426.30.  
10 Any questions or comments? (None) That's Indianapolis  
11 Boulevard project which is combined City, State and  
12 there is also federal money involved in this. Any  
13 questions or comments? (None)

14 There being no further questions or  
15 comments, I'd like to make a motion we approve the  
16 proposal with Electric Resource Management and the City  
17 of East Chicago Engineering Department.

18 MS. GUZMAN: Second.

19 MR. GOMEZ: All in favor say aye?  
(All signify aye.)

20 MR. GOMEZ: Motion carries.

21 Next is our right-of-way  
22 applications from Engineering. These are permits  
23 2023-04462 through 2023-04465. Any questions or  
24 comments on these Public Works permit applications?  
(None)

25 There being no further questions or  
comments, I'd like to make a motion we approve the  
aforementioned permit applications.

MS. GUZMAN: Second.

MR. GOMEZ: All in favor say aye?  
(All signify aye.)

MR. GOMEZ: Motion carries.

I believe that concludes our New  
Business. We have no other business. Our next regular  
meeting will be Thursday, April 27, 2023, at 4:30 p.m.  
That concludes all our items on the agenda, I would make  
a motion for adjournment.

MS. GUZMAN: Second.

MR. GOMEZ: All in favor say aye?  
(All signify aye.)

MR. GOMEZ: Motion carries.

Meeting adjourned.

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2 Approval of the Regular Meeting Minutes of  
3 April 13, 2023

4 Approved and Signed April 13, 2023.

5 \_\_\_\_\_  
6 Val Gomez, President

7 \_\_\_\_\_  
8 William Allen, Vice President

9 \_\_\_\_\_  
10 Winna Guzman, member

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12 Olga Cosme, Secretary  
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C E R T I F I C A T E

I, Peggy S. LaLonde, a competent and duly qualified court reporter, do hereby certify that I did report in machine shorthand the foregoing proceedings and that my shorthand notes so taken at said time and place were thereafter reduced to typewriting under my personal direction.

I further certify that the foregoing typewritten transcript constitutes minutes of the said proceedings taken at said time and place, so ordered to be transcribed.

Dated at Munster, Indiana, this 17th day of April, 2023.

*Peggy S. LaLonde*

Peggy S. LaLonde, CSR, RPR



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