

CITY OF EAST CHICAGO
BOARD OF PUBLIC WORKS

BOARD MEMBERS

Val Gomez, President
Winna Guzman, Vice President
Douglas Powers, Member

Meeting Minutes
Wednesday, June 23, 2021 @ 4:30 p.m.
Reported for Fissinger & Associates
By: Lisa Pena

CALL TO ORDER: 4:30 p.m.

ROLL CALL: Present: Val Gomez, Winna Guzman, Douglas Powers.

STAFF PRESENT: Carla Morgan, Richard Morrisroe, James Portalatin, Julio Arichavala, Olga Cosme.

MINUTES: Regular Meeting June 9, 2021

Questions/Comments: None.

Motion to approve June 9, 2021 Regular Meeting Minutes made by Doug Powers. Second by Winna Guzman.

Roll Call: "All in Favor": All Abstain: None.
Opposed: None Motion Carries.

CORRESPONDENCE:

MR. GOMEZ: Under Correspondence we have a letter from the Indiana Department of Transportation and from the company working with them, Parsons. It is a Notice of Entry for Survey or Investigations.

The location is State Road 912 Interchange Improvement, State Road 912 1.34 miles west of US 12.

So I think this is a formality where they're just informing us that they're going to be doing a survey and investigation at this location.

The letter does have the contact numbers for IN DOT and for this company, Parsons.

1 Are there any questions or comments on that
2 correspondence?

3 NEW BUSINESS:

4 MR. GOMEZ: We're going to move on to New Business.
5 First item on our agenda is Opening and Awarding of the 2021
6 Phase II Board of Safety Demolition of Unsafe Structures from
7 the Building Department.

8 MR. PORTALATIN: James Portalatin, East Chicago Building
9 Commissioner.

10 First bidder is Richardson Disposal. 4802
11 Alexander the bid was for \$24,250. 4854 Alexander \$13,000.
12 4716 McCook \$24,250, that's for front and rear. 4729 McCook,
13 front and rear, \$16,000. 4737 McCook \$16,000. 4760 McCook
14 \$14,750. 4841-43 McCook \$17,000.

15 Group 2. I'm sorry. 4847 McCook \$17,000 as well.
16 3732 Deodar \$19,000. 4907 Magoun \$26,300. 4235 Olcott
17 \$14,000. And 606 West 143rd \$19,750. For a total of
18 \$221,300.

19 Next one would be Actin, Incorporated. First one
20 4802 Alexander \$27,887.50. 4854 Alexander \$12,606.50. 4716
21 McCook \$29,894.50. 4729 McCook \$16,972. 4737 McCook
22 \$17,121. 4760 McCook \$13,457. 4841-43 McCook \$12,930.50.
23 4847 McCook \$11,180. 3732 Deodar \$13,351.50. 4907 Magoun
24 \$17,820. 4235 Olcott \$11,475. 606 West 143rd \$9,963. For a
25 total of \$194,658.50.

 JM Industrial Services, Incorporated. 4802
Alexander \$43,200. 4854 Alexander \$11,700. 4716 McCook,
front and rear, \$51,300. 4729 McCook \$27,600. 4737 McCook
\$36,200. 4760 McCook \$10,800. 4841-43 McCook, front, rear
and garage, \$10,800. 4847 McCook \$10,600. 3732 Deodar
\$10,800. 4907 Magoun \$28,300. 4235 Olcott \$11,800. And 606
West 143rd \$14,500. For a total of \$267,600.

 If I can review the packets and I would like to
make a recommendation.

 MR. GOMEZ: So later on in the meeting?

 MR. PORTALATIN: Later on in the meeting.

 MR. GOMEZ: All right. Thank you.

1 Next item on our agenda we have JM Industrial
2 Notice to Proceed. This is from the Building Department.
3 The first one is contractor JM Industrial Services out of 201
4 Marble Street, Hammond, Indiana. These are for demolitions.

5 Notice to Proceed at 3605-07 Euclid, original
6 contract dated December 9, 2020. 4802 Ivy original contract
7 dated June 2. 4138 Magoun original contract dated June 2.
8 5026 Tod original contract dated June 2. 3845 Carey original
9 contract dated December 9.

10 Are there any questions or comments on the Notice
11 to Proceed on these locations with JM Industrial?

12 Questions/Comments: None.

13 Motion to approve JM Industrial Notices to Proceed made by
14 Doug Powers. Second by Winna Guzman.

15 Roll Call: "All in Favor": All Abstain: None.
16 Opposed: None Motion Carries.

17 MR. GOMEZ: Next we have Northwest Indiana
18 Environmental, 660 Morningside Drive, Crown Point, Indiana.
19 This is for asbestos removal.

20 We have three locations. 4907 Magoun, 501 West
21 144th, 3732 Deodar. And original contract dates were from
22 May 26, 2021.

23 Are there any questions or comments on Notice to
24 Proceed for asbestos removal for the aforementioned
25 locations?

Questions/Comments: None.

Motion to approve Northwest Indiana Environmental Notices to
Proceed made by Doug Powers. Second by Winna Guzman.

Roll Call: "All in Favor": All Abstain: None.
Opposed: None Motion Carries.

MR. GOMEZ: Next we have Actin, Incorporated on 1102
East Columbus Drive, East Chicago, Indiana.

We have a Notice to Proceed for demolition for two
locations. 4010 Alexander and 3810 Melville. Original
contract dates were from May 26 of 2021.

1 Are there any questions or comments on this Notice
2 to Proceed for demolition of these locations?

3 Questions/Comments: None.

4 Motion to approve Actin, Inc. Notices to Proceed made by Doug
5 Powers. Second by Winna Guzman.

6 Roll Call: "All in Favor": All Abstain: None.
7 Opposed: None Motion Carries.

8 MR. GOMEZ: Next on our agenda we have South Shore
9 Indiana Convention and Visitors Authority. This is from
10 Special Events with approval from the Mayor's Office.

11 They are seeking approval of a grant proposal in
12 the amount of 20,000. The grant is to promote economic
13 growth and tourism throughout East Chicago with banners,
14 digital displays, way finding signs and beautification.

15 The City will be highlighting EC Arena, Jeorse
16 Park, Block Stadium, Kenny Lofton Baseball Complex, the new
17 Guthrie Street McArthur Golf Course and a new Butterfly
18 District. I don't know what that means.

19 So this is just seeking approval of their grant,
20 this grant proposal.

21 Any questions or comments?

22 MR. POWERS: It doesn't look like we have any
23 preliminary drawings or anything to show us.

24 MR. GOMEZ: No. It says on the letter there, kind of
25 informal letter from Special Events, Natalie Adams, saying
that it was kind of quick. They just asked. It's a short
letter in support. It's not a regular grant. But there's
not detail.

Any other comments or questions?

Questions/Comments: None.

Motion to approve South Shore Indiana Convention and Visitors
Authority Grant made by Doug Powers. Second by Winna Guzman.

Roll Call: "All in Favor": All Abstain: None.
Opposed: None Motion Carries.

1 MR. GOMEZ: We come to Change Order Number 5 from
2 Midwestern Electric. This is for Block Stadium Phase 5. We
do have a letter from Keith Selvie, our Project Director.

3 And it says Block Stadium Phase 5 Midwestern Change
4 Order Number 5, this is due to vandalism of the lighting.
And this is for the repairs due to vandalism to broken lamps
on string lighting for Block Stadium Phase 5.

5
6 And the contractor as I mentioned is Midwestern
Electric. And the amount is for \$1,150 for repair of damage.

7 Any questions or comments on this change order?

8 Questions/Comments: None.

9 Motion to approve Midwestern Electric Change Order Number 5
made by Doug Powers. Second by Winna Guzman.

10 Roll Call: "All in Favor": All Abstain: None.
11 Opposed: None Motion Carries.

12 MR. GOMEZ: Next we have Bosak Chevrolet from Public
13 Works. Public Works, their notices. This is a maintenance
plan for the Police Department Chevy One. I guess Chevy car
that would be covered under Bosak Chevrolet.

14
15 The amount is 108 a month. 9,000 mile maintenance
program is \$2,201. The agreement is retro for May 12, 2021.

16 Are there any questions or comments on this
17 maintenance program for this police vehicle?

18 Questions/Comments: None.

19 Motion to approve Bosak Chevrolet Police Department
Maintenance Agreement made by Doug Powers. Second by Winna
20 Guzman.

21 Roll Call: "All in Favor": All Abstain: None.
Opposed: None Motion Carries.

22 MR. GOMEZ: Next we have Cummings Landscaping. This is
23 from Public Works, a revised total.

24 Previously we approved this contract with Cummings.
Apparently the totals were totaled wrong. And this is the
25 corrected amount.

1 I guess the total for this corrected amount totals
2 \$161,331.30.

3 I guess Public Works is informing us that they
4 miscalculated the totals.

5 Any questions or comments on this request to revise
6 the totals?

7 MR. POWERS: This is a total amount not the difference?

8 MR. GOMEZ: No.

9 MR. GOMEZ: Any questions or comments?

10 Questions/Comments: None.

11 Motion to approve Cummings Landscape Revised Total made by
12 Doug Powers. Second by Winna Guzman.

13 Roll Call: "All in Favor": All Abstain: None.
14 Opposed: None Motion Carries.

15 MR. GOMEZ: Next from Public Works we have Johnson
16 Controls. We have their rate schedule for 2021.

17 Any questions or comments on this rate schedule?
18 Questions/Comments: None.

19 Motion to approve Johnson Controls 2021 Rate Schedule made by
20 Doug Powers. Second by Winna Guzman.

21 Roll Call: "All in Favor": All Abstain: None.
22 Opposed: None Motion Carries.

23 MR. GOMEZ: We'll move on to Outstanding Invoices.
24 First one is for R&R Visual. We have three invoices. One
25 dated 1/4/2021, one dated 2/8/21 and 4/13/21. For a total of
\$16,189.17.

Explanation, Engineering Department received
invoice on June 9, 2021. The engineering firm requested a
revision, changes to the invoice. Services have been
rendered and invoices should be processed.

We do have the City Engineer if anybody has any
questions or comments?

1 MR. POWERS: So was this done at a different time? I
guess what was the reason for this not being covered?

2 MR. GOMEZ: I think it was due to the revisions, right?

3 MR. POWERS: Is that right or no?

4 MR. ARICHAVALA: We received the invoices June 9, 2021.
5 But this consulting firm request for us for some revision
with change to the invoices.

6 I checked everything. And now we have to pay that.
7 Same problem with us.

8 I'm here. I go to the second one. The First
Group, Engineering is the next one.

9 MR. GOMEZ: Which one?

10 MR. ARICHAVALA: First Group.

11 MR. GOMEZ: That's not the next one. Next we have AT&T
12 Mobility from Human Resources.

13 MR. POWERS: I have no other questions.

14 MR. GOMEZ: I will call you if we have any questions for
that First Group because right now on the agenda we have
15 Human Resources.

16 AT&T Mobility we have one late invoice for the date
of 1/11/2021 in the amount of \$263.16. Human Resource
17 Department mistakenly added January invoice to another claim.
All other invoices have been paid in a timely manner.

18 The HR personnel, they weren't able to attend. And
19 this is exactly the reason why it wasn't paid. So it's
pretty self-explanatory.

20 Any questions?

21 Questions/Comments: None.

22 Motion to approve AT&T Mobility Outstanding Invoice made by
23 Doug Powers. Second by Winna Guzman.

24 Roll Call: "All in Favor": All Abstain: None.
Opposed: None Motion Carries.

25

1 MR. GOMEZ: Did we make the motion for R&R? Going back
to R&R Visual.

2 Questions/Comments: None.

3 Motion to approve R&R Visual Outstanding Invoices made by
4 Doug Powers. Second by Winna Guzman.

5 Roll Call: "All in Favor": All Abstain: None.
6 Opposed: None Motion Carries.

7 MR. GOMEZ: Next we have a late invoice also from Human
Resources. This is for Federal Protection Agency. Invoice
8 dated 3/22/2021 in the amount of \$878.09.

9 Reason, Human Resources was waiting for the
timesheet for the timeframe of this invoice. Invoices are
10 paid once verified by the timesheet.

11 So I guess the problem was with Federal Protection
for not submitting the timesheet.

12 Any questions or comments?

13 Questions/Comments: None.

14 Motion to approve Federal Protection Agency Outstanding
Invoice made by Doug Powers. Second by Winna Guzman.

15 Roll Call: "All in Favor": All Abstain: None.
16 Opposed: None Motion Carries.

17 MR. GOMEZ: Now we come to First Group, Engineering. We
18 have two late invoices dated 2/20/21 and 3/31/21 for a total
\$10,090.80.

19 Explanation, the invoices were received on time.
20 However the funding was not available. Services have been
rendered and invoice should be processed.

21 So this is a case where the funding wasn't -- you
had to go to the Council to get the funding?

22 MR. ARICHAVALA: We have the funds here. But everything
23 is okay. I checked. I reviewed. We have to pay that.

24 MR. GOMEZ: Any questions or comments of our City
25 Engineer?

1 Questions/Comments: None.

2 Motion to approve First Group Outstanding Invoices made by
3 Doug Powers. Second by Winna Guzman.

4 Roll Call: "All in Favor": All Abstain: None.
5 Opposed: None Motion Carries.

6 MR. GOMEZ: Next we have from Hessville Plumbing a late
7 invoice dated 3/4/21 in the amount of \$1,275.

8 Explanation, Engineering Department received the
9 notice on June 23. Just today. Services have been rendered
10 and invoice should be processed.

11 So it was the fault of the company. They sent the
12 invoice late.

13 MR. ARICHAVALA: This job they did in February I think
14 because it's an emergency. The water pipe was frozen. But I
15 don't know. They don't send the invoices. They send late
16 now today.

17 Everything is ready over there. I checked two or
18 three times. We have to pay that.

19 MR. GOMEZ: That happens sometimes. I wonder why they
20 don't want their money.

21 Any other questions or comments on this late
22 invoice?

23 Questions/Comments: None.

24 Motion to approve Hessville Plumbing Outstanding Invoice made
25 by Doug Powers. Second by Winna Guzman.

Roll Call: "All in Favor": All Abstain: None.
Opposed: None Motion Carries.

MR. GOMEZ: Next we have Hasse Construction. We have
three late invoices dated 1/27/2021, 1/31/21 and another one
1/31/21 for a total of \$128,883.85.

The invoices, the one for \$9,998.81, this is for
Alder Street repairs. The next one was also for the Alder
Street manhole repair. That was for \$3,117.61. And
\$115,767.43, that was for the Indianapolis Boulevard and
Shell Emergency Sanitary Sewer Repair.

1 We did receive a letter from Mr. Wright explaining
2 these were emergency repairs for these projects.

3 Apparently these projects, they have been funded.
4 The projects haven't been assigned yet. But what they're
5 doing is they're doing exploratory, running the cameras
6 through these locations.

7 And while they're doing this they're finding items
8 that have to be addressed as they discover them and then
9 become emergency issues.

10 Apparently the issue here was that the invoices
11 were supplied by Hasse at the time the repairs were done in
12 January.

13 And the explanation, there was also an issue where
14 I guess when the company that finds the issue tells Hasse
15 about the repairs, apparently they weren't sending the
16 invoices to Sanitary. So sort of a mixup.

17 And I also instructed them to submit the
18 explanation of emergencies to their Board because that wasn't
19 being done either. So that's going to be at their next Board
20 Meeting.

21 That's what I am doing, more explanation on this
22 late invoice because the more I looked into it I saw there
23 was some errors in how this was conducted.

24 But the work was done back in January for these
25 three invoices.

 Are there any questions or comments?

26 MR. POWERS: You're looking at the 2021 rates because
27 the agenda looks slightly different than mine?

28 MR. GOMEZ: There's an amended agenda. I don't know.

29 MR. POWERS: Okay.

30 MR. GOMEZ: This is under late invoices. This is the
31 one for Hasse.

32 MR. POWERS: Now I have it.

1 Questions/Comments: None.

2 Motion to approve Hasse Construction Outstanding Invoices
3 made by Doug Powers. Second by Winna Guzman.

4 Roll Call: "All in Favor": All Abstain: None.

5 Opposed: None Motion Carries.

6 MR. GOMEZ: Next on our agenda we have the 2021 Rates
7 for Emergency Repairs. By coincidence this is for the two
8 projects, the same two projects we just talked about, Alder
9 and the Roxana Projects.

10 These three firms are the ones that are doing it
11 any time they discover something where they're doing
12 exploratory and they consider emergency. These three
13 companies have submitted their rates for doing the work under
14 an emergency situation.

15 So we have from Hasse Construction, from R&D
16 Construction, from Hessville Plumbing and from Gatlin
17 Plumbing, we have their rate schedules for emergency repairs
18 on these two projects.

19 Are there any questions or comments on their rate
20 schedules?

21 Questions/Comments: None.

22 Motion to approve Alder and Roxana Projects 2021 Rate
23 Schedules for Emergency Repairs made by Doug Powers. Second
24 by Winna Guzman.

25 Roll Call: "All in Favor": All Abstain: None.

Opposed: None Motion Carries.

MR. GOMEZ: We'll move on to Resolution 2021-76,
Transfer of 4740 Kennedy.

Resolution of the East Chicago Board of Public
Works establishing terms and conditions for the transfer of
certain properties owned by the City of East Chicago to the
Department of Redevelopment which properties are commonly
known as 4740 Kennedy.

Whereas IC 36-1-11 prescribes the manner of
disposal and conveyance of real property and political
subdivisions including municipal departments.

1 And whereas IC 36-1-11-8 provides such entities be
2 transferred or exchange property under terms and conditions
3 for zero dollar consideration.

4 Now therefore be it resolved by the Board of Public
5 Works of East Chicago that the City of East Chicago shall
6 convey and transfer for zero dollar consideration the above
7 described real estate particularly described in attached
8 Quitclaim Deed to the Department of Redevelopment.

9 Be it further resolved that the Board President be
10 and is hereby authorized to execute deeds substantially
11 conforming to the documents attached conveying such property
12 to the Department of Redevelopment along with the appropriate
13 sales disclosure forms.

14 Are there any questions or comments on Resolution
15 2021-76?

16 Questions/Comments: None.

17 Motion to approve Resolution 2021-76 made by Doug Powers.
18 Second by Winna Guzman.

19 Roll Call: "All in Favor": All Abstain: None.
20 Opposed: None Motion Carries.

21 MR. GOMEZ: Now we come to Resolution 2021-77. Also
22 transfer of properties.

23 Resolution of the East Chicago Board of Public
24 Works establishing terms and conditions for the transfer of
25 certain properties owned by the City of East Chicago to the
Department of Redevelopment which properties are commonly
known as 2402 Broadway, 3405 Lincoln, 3614-16 Guthrie,
3624-26 Euclid, 1506-08 Broadway, 1510 Broadway, 1516
Broadway, 1515 Broadway and 1513 Broadway.

 Whereas IC 36-1-11 prescribes the manner of
disposal and conveyance of real property and political
subdivisions including municipal departments.

 And whereas IC 36-1-11-8 provides such entities be
transferred or exchange properties under terms and conditions
for zero dollar consideration.

 Now therefore be it resolved by the Board of Public
Works of East Chicago that the City of East Chicago shall
convey and transfer for zero dollar consideration the above

1 described real estate particularly described in attached
Quitclaim Deeds to the Department of Redevelopment.

2
3 Be it further resolved that the Board President be
and is hereby authorized to execute deeds substantially
4 conforming to the documents attached conveying such property
to the Department of Redevelopment along with the appropriate
sales disclosure forms.

5
6 Any questions or comments on Resolution 2021-77,
Transferring of Property.

7 Questions/Comments: None.

8 Motion to approve Resolution 2021-77 made by Doug Powers.
Second by Winna Guzman.

9
10 Roll Call: "All in Favor": All Abstain: None.
Opposed: None Motion Carries.

11 MR. GOMEZ: Next we have from R&A Construction
Concrete Repair with Engineering. It's their rate schedule.

12
13 The rate schedule concerns asbestos removal and
replacement, concrete removal and replacement and excavation.
This is a rate schedule for 2021.

14 Any questions or comments on this schedule?

15 Questions/Comments: None.

16
17 Motion to approve R&A Construction 2021 Rate Schedule made by
Doug Powers. Second by Winna Guzman.

18 Roll Call: "All in Favor": All Abstain: None.
Opposed: None Motion Carries.

19
20 MR. GOMEZ: Next we have a proposal from R&D
Construction from Engineering. This is for three proposals
21 for similar items. Each one has an item of 3-D virtual
architectural drawings, laminated 3-D drawings, laminated
flat drawings.

22
23 The first one for Prairie Crossing is for \$8,500.
The one for Short Street Parking Lot is \$4,250. And the one
for the Police Station Parking Lot is for \$4,250.

24
25 Like I mentioned they're all for the same items,
the 3-D virtual architectural drawings, the laminated 3-D and

1 the laminated flat drawings.

2 Are there any questions or comments on these three
3 proposals for these three locations with Engineering?

4 Questions/Comments: None.

5 Motion to approve R&D Construction Proposals made by Doug
6 Powers. Second by Winna Guzman.

7 Roll Call: "All in Favor": All Abstain: None.
8 Opposed: None Motion Carries.

9 MR. GOMEZ: Next we come to Right-of-Way Applications.
10 We have Board of Public Works Permit Applications Number
11 21-03942 through 21-03951.

12 Are there any questions or comments on these
13 aforementioned permit applications?

14 Questions/Comments: None.

15 Motion to approve Permit Applications 21-03942 through
16 21-03951 made by Doug Powers. Second by Winna Guzman.

17 Roll Call: "All in Favor": All Abstain: None.
18 Opposed: None Motion Carries.

19 MR. GOMEZ: We have Building Department. Do you have
20 your recommendations, James?

21 MR. PORTALATIN: Yes. I am going to go by contractor.
22 Richardson Disposal was the lowest bidder for the properties
23 located 4802 Alexander at \$24,250, 4716 McCook front and rear
24 \$24,250, 4729 McCook front and rear \$16,000 and 4737 McCook
25 \$16,000. For a total of \$80,500. I recommend that they be
awarded this scope of work.

MR. GOMEZ: This is for Richardson?

MR. PORTALATIN: Richardson Disposal.

MR. GOMEZ: Any questions or comments on the
recommendation for Richardson for the aforementioned
locations?

And these are because he is the lowest and most
responsive?

1 MR. PORTALATIN: And most responsive bidder.

2 Questions/Comments: None.

3 Motion to approve Building Department Recommendation for
4 Richardson Disposal made by Doug Powers. Second by Winna
Guzman.

5 Roll Call: "All in Favor": All Abstain: None.
6 Opposed: None Motion Carries.

7 MR. PORTALATIN: Actin was the lowest and most
8 responsive bidder for the following properties. 4907 Magoun
\$17,820, 4235 Olcott \$11,475, 606 West 143rd \$9,963. For a
total of \$39,258. I recommend they be awarded as well.

9 MR. GOMEZ: Any questions or comments on the
10 recommendation for Actin for the aforementioned locations?

11 Questions/Comments: None.

12 Motion to approve Building Department Recommendation for
13 Actin Contracting, LLC made by Doug Powers. Second by Winna
Guzman.

14 Roll Call: "All in Favor": All Abstain: None.
15 Opposed: None Motion Carries.

16 MR. PORTALATIN: JM Industrial Services, Incorporated
17 was the lowest and most responsive bidder for the following
18 properties. 4854 Alexander \$11,700, 4716 McCook \$10,800,
4841-43 McCook front, rear and garage \$10,800, 4847 McCook
\$10,600 and 3732 Deodar \$10,800. For a total of \$54,700. I
recommend they also be awarded this scope of work.

19 MR. GOMEZ: This was J&M?

20 MR. PORTALATIN: JM Industrial Services.

21 MR. GOMEZ: Any questions or comments on the
22 recommendation for JM Industrial?

23 Questions/Comments: None.

24 Motion to approve Building Department Recommendation for JM
25 Industrial Services made by Doug Powers. Second by Winna
Guzman.

1 Roll Call: "All in Favor": All Abstain: None.
2 Opposed: None Motion Carries.

3 MR. PORTALATIN: Thank you.

4 MR. GOMEZ: Thank you.

5 OTHER BUSINESS: None.

6 * Next Regular Meeting Date: Wednesday, July 14,
7 2021 @ 4:30 p.m.

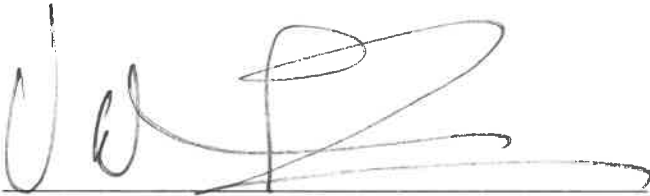
8 Motion to adjourn made by Douglas Powers. Second by Winna
9 Guzman.

10 Roll Call: "All in Favor": All Abstain: None.
11 Opposed: None Motion Carries.

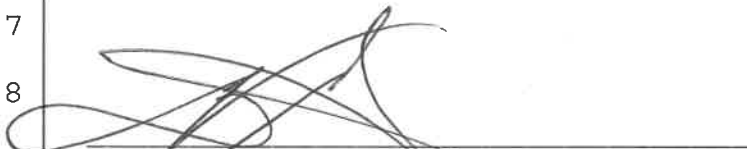
12 * Meeting ended at 5:11 p.m.
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Approval of the Meeting Minutes of
Wednesday, June 23, 2021

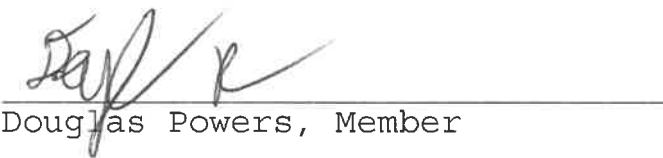
Approved and Signed _____



Val Gomez, President



Winna Guzman, Vice President



Douglas Powers, Member

Olga Cosme, Board Secretary

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C E R T I F I C A T E

I, Lisa Pena, 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 said proceedings taken at said time and place, so ordered to be transcribed.

Dated at Portage, Indiana, this 9th day of July, 2021.



Lisa Pena
Notary Public Porter County
Certified Shorthand Reporter
License Number 084-003483

