

CITY OF EAST CHICAGO BOARD OF PUBLIC WORKS
BOARD OF DIRECTORS

BOARD MEMBERS

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

Thursday, September 22, 2022, at 4:30 p.m.

Reporter 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,
William Allen

MR. GOMEZ: Good afternoon everyone. I'd like to call to order the regular meeting of the Board of Public Works for September 22, 2022. We have the minutes for the Regular Meeting of September 8, 2022. Do I have a motion to approve as written?

MR. ALLEN: So moved.

MS. GUZMAN: Second.

MR. GOMEZ: Roll call.

Roll Call: "All in Favor": All Abstain: None
Opposed: None

MR. GOMEZ: Motion carries.

We have no correspondence. Move on to opening of the RFQ bids for asbestos removal from the Building Department. We have a letter from Mr. Portalatin, "Please see attached RFQ that was sent to three companies, Northwest Indiana Environment, Midwest Services, and MMO Environmental Company. Proposals were due yesterday by 2:00 p.m. and only Northwest Indiana Environment submitted a proposal.

Therefore the Building Department is requesting that we award the work to Northwest Indiana Environmental for removing of the asbestos at 3915 Main, \$8900.00; for 3921 Fern, \$4800.00; for total of \$13,700.00. Please note I will be unable to attend the meeting and hope this can be passed as requested."

Any questions or comments on this

RFQ? (None)

1 There being no further questions or
2 comments, I'd entertain a motion to approve Northwest
3 Indiana Environmental bid for their asbestos removal on
4 the recommendation of the Building commissioner, and
5 with the only responding company to the proposal.

6 MR. ALLEN: So moved.

7 MS. GUZMAN: Second.

8 MR. GOMEZ: Roll call.

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

11 MR. GOMEZ: Motion carries.

12 Next also from Building Department,
13 Actin Incorporated, Notice to Proceed for 1029 138th
14 Place. Any questions or comments on Notice to Proceed?
15 (None)

16 There being no further questions or
17 comments, entertain a motion to approve Actin's Notice
18 to Proceed for the demolition at 1029 138th Place.

19 MR. ALLEN: So moved.

20 MS. GUZMAN: Second.

21 MR. GOMEZ: Roll call.

22 Roll Call: "All in Favor": All Abstain: None
23 Opposed: None

24 MR. GOMEZ: Motion carries.

25 Next we have Multi Media, the 2023
Festival Guide. This is for the festival guide for
feature events for next year. The insertion order has
to be done the year before. That's kind of bad grammar.
Any questions, please reach out. And the amount for
this Indiana Festival Guide is \$7400.00. This is an
annual publication where all the festivals and events in
Indiana are listed. We are paying to list our events on
there. Any questions or comments? (None)

 There being no further questions or
comments, I'd entertain a motion to approve Multi Media
2023 insertion orders for the Festival Guide in Indiana.

 MR. ALLEN: So moved.

 MS. GUZMAN: Second.

 MR. GOMEZ: Roll call.

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

1 Opposed: None

2 MR. GOMEZ: Motion carries.

3 Next we have Motorola Solutions
4 contract, from the Police Department.

5 Chief, this is an annual proposal?
6 It's every year, you have the same one?

7 CHIEF OF POLICE: This one is for the
8 evidence scanner, I believe. That's just the
9 maintenance for it. That's a three-year for \$233.75 and
10 it covers maintenance for the equipment, for the
11 purchased equipment.

12 MR. GOMEZ: Total is \$3,654.71.

13 CHIEF OF POLICE: That's with the
14 equipment, but as far as the contract fee, it's \$233.75.

15 MR. GOMEZ: You are just asking for the
16 service contract?

17 CHIEF OF POLICE: Yes, I believe so.

18 MR. GOMEZ: I thought we were doing the
19 total. That's on the invoice for --

20 CHIEF OF POLICE: That for the actual
21 equipment. We haven't purchased it yet, since it does
22 come with basically a maintenance contract for three
23 years, so they included that for 233.

24 MR. GOMEZ: Okay. We have to amend the
25 signature sheet. This is just for the service contract.

MS. GUZMAN: The equipment, are you
purchasing the rest of the items?

CHIEF OF POLICE: Yes.

MS. GUZMAN: Has that been approved
previously?

MR. GOMEZ: You already have the
equipment?

CHIEF OF POLICE: We don't have the
equipment yet.

1 MS. GUZMAN: If you are going to approve
2 that, we can approve all the items at one time.

3 MR. GOMEZ: That makes more sense because
4 you are doing the service contract and you don't have
5 the equipment, so we should get the whole thing.

6 Okay, I will entertain a motion to
7 accept the proposal for Motorola Solutions for the items
8 listed on their signature page, which total \$3,654.00.
9 And you do have funding in your budget for this?

10 CHIEF OF POLICE: Yes.

11 MR. GOMEZ: Then we'll go with that

12 MS. GUZMAN: Did you say \$3,654.71?

13 MR. GOMEZ: \$3,654.71. Entertain a
14 motion to approve.

15 MR. ALLEN: So moved.

16 MS. GUZMAN: Second.

17 MR. GOMEZ: Roll call.

18 Roll Call: "All in Favor": All Abstain: None
19 Opposed: None

20 MR. GOMEZ: Motion carries.

21 Next from the Police Department,
22 Lexis Nexis, two-year contract, which is for the officer
23 reporting system, and this proposal is \$23,040.00.

24 Any questions or comments on this
25 proposal? This is something you have already, you are
just continuing --

CHIEF OF POLICE: This one we do not
have.

MR. GOMEZ: New contract?

CHIEF OF POLICE: Brand new, which this
is something we currently actually have officers that
work inside taking reports over the phone. So what this
is, is more of an updated thing where they can now, when
somebody calls 911 on the nonemergency, they can make a
report themselves on the phone, and then that saves us
from having officers actually going over there for
nonemergencies and saves the officer strictly for
emergency calls. People can do them on their phone, get

1 a case number and send it to us. It's the same thing
2 except now you just do it yourself, just like texting.
3 You fill out the information

4 MS. GUZMAN: This is an additional
5 service?

6 CHIEF OF POLICE: Yes.

7 MR. GOMEZ: Okay. Any questions or
8 comments on this proposal from Lexis Nexis? (None)
9 There being no further questions or
10 comments, I'll entertain a motion to approve Lexis Nexis
11 proposal for East Chicago Police Department in the
12 amount of \$23,040.00.

13 MR. ALLEN: So moved.

14 MS. GUZMAN: Second.

15 MR. GOMEZ: Roll call.

16 Roll Call: "All in Favor": All Abstain: None
17 Opposed: None

18 MR. GOMEZ: Motion carries.

19 Next we have donation from East
20 Chicago Evening Lions for \$1,000. We do have a letter
21 from the police department. "On August 2, 2022, East
22 Chicago Police Department received \$1,000 donation from
23 the East Chicago Evening Lions. Donation was made with
24 three gift cards, one \$500 Visa gift card, two \$250 Visa
25 gift cards. Attached are copies of the gift cards,
corresponding receipts of purchase. There is a balance
of \$6.62 on one card, which Chief was able to hold and
used to purchase water for our next community outreach
event. All funds on the other gift cards was to
purchase bicycles and supplies for our National Night
Out Against Crime event that took place at August 2nd,
at Jeorse Park. Thank you for your consideration."

That was nice of them to donate
that. Any questions or comments on the donation?
(None)

There being no further questions or
comments, entertain a motion to acknowledge the donation
from East Chicago Evening Lions Club to the Police
Department in the amount of \$1,000.

MR. ALLEN: So moved.

MS. GUZMAN: Second.

1 MR. GOMEZ: Roll call.

2 Roll Call: "All in Favor": All Abstain: None
3 Opposed: None

4 MR. GOMEZ: Motion carries.

5 Next we have Vigilant Solutions,
6 also from the Police Department. And we also have a
7 letter from the Police Department. "Please review
8 attached contract renewal for commercial license plate
9 recognizing LPR data access for all police officers.
10 This service allows officer to access security cameras
11 in locations throughout East Chicago for investigative
12 purposes. The contract has facial recognition with
13 Vigilant Image Gallery and access for all police
14 officers. There are numerous cameras located around
15 East Chicago, as well as LPR. I am requesting this work
16 in conjunction with this LPR investigative software.
17 Funds are available at the quoted amount from the Police
18 Department general budget. Thank you for your
19 consideration. The amount is \$12,165.00,"

20 Any questions or comments? (None)

21 There being no further questions or comments, entertain
22 a motion to approve Vigilant Solutions proposal in the
23 amount of \$12,165.00 for ECPD.

24 MR. ALLEN: So moved.

25 MS. GUZMAN: Second.

MR. GOMEZ: Roll call.

Roll Call: "All in Favor": All Abstain: None
Opposed: None

MR. GOMEZ: Motion carries.

Next, outstanding invoice from Fox
Photography, in Hobart, Indiana, and this is for the
Police Department. Late invoice dated 6-6-22, in the
amount of \$140.00. The explanation, late invoice was
mailed to an inaccurate e-mail. But the services were
provided, right?

CHIEF OF POLICE: Yes.

MR. GOMEZ: Any questions or comments?

(None) I'll entertain a motion to approve payment for
late invoice to Fox Photography, in the amount of
\$140.00.

MR. ALLEN: So moved.

MS. GUZMAN: Second.

1 MR. GOMEZ: Roll call.

Roll Call: "All in Favor": All Abstain: None
2 Opposed: None

3 MR. GOMEZ: Motion carries.

4 Next, we move to Mimecast North
American Inc., Mail filtering service agreement with IT.
Kevin Klocek was unable to attend the meeting and he did
5 fill me in with the particulars. This agreement is for
the annual e-mail filtering service that filters our
6 City's e-mail system. This is a one year agreement in
the amount of \$18,909.15. Any questions or comments?
(None)

7 There being no further questions or
8 comments, entertain a motion to approve the proposal
from Mimecast for these mail filtering services.

9 MR. ALLEN: So moved.

10 MS. GUZMAN: Second.

11 MR. GOMEZ: Roll call.

Roll Call: "All in Favor": All Abstain: None
12 Opposed: None

13 MR. GOMEZ: Motion carries.

Next we have from Rieth Riley, 2022
14 rates from Public Works, effective September 6, 2022.
Any questions or comments on this rate schedule from
15 Rieth Riley?

16 MS. GUZMAN: We need to strike that added
seven percent sales tax.

17 MR. GOMEZ: There being no further
questions or comments, I'd entertain a motion to approve
18 Rieth Riley's 2022 price rates, with the notice that
excludes condition number 3, Indiana sales tax of seven
19 percent.

20 MR. ALLEN: So moved.

21 MS. GUZMAN: Second.

22 MR. GOMEZ: Roll call.

Roll Call: "All in Favor": All Abstain: None
23 Opposed: None

24 MR. GOMEZ: Motion carries.

25 Next we have Bosak Ford, purchase of
vehicles for Health Department, from Public Works. By
the way, Jaylan Robinson, from Public Works did inform

1 me he would be unable to attend the meeting, but did
2 provide us with all the information and particulars on
3 these items for Public Works. So purchase Ford vehicles
4 for Health Department from Bosak Ford. Bosak Ford was
5 chosen because they were lowest bidder. Price of
6 individual vehicle was \$36,816, for the two it's
7 \$73,632.00. The other bid was Curry Motors and their
8 individual vehicle price was \$37,935.00, and National
9 Auto Fleet Group, their price for the individual was
10 \$38,764.78. So Bosak came in at the lowest. These two
11 vehicles are to replace two older vehicles at the Health
12 Department. Any questions or comments? (None)

13 There being no further questions or
14 comments, entertain a motion for approval of the
15 proposal for the purchase of two vehicles for the Health
16 Department from Bosak Ford, in the amount of \$73,632.00.

17 MR. ALLEN: So moved.

18 MS. GUZMAN: Second.

19 MR. GOMEZ: Roll call.

20 Roll Call: "All in Favor": All Abstain: None
21 Opposed: None

22 MR. GOMEZ: Motion carries.

23 We have outstanding invoices. First
24 one from Rieth Riley, from Public Works. They have
25 three late invoices dated 6-28-22, 6-7-22, 6-3-22, for
total of \$186.60. Explanation was that invoices were
found in the wrong file folder, therefore were not paid
on time, and services were provided. Any questions or
comments on this late invoice from Rieth Riley? (None)

There being no further questions or
comments, I'd entertain a motion to approve payment of
Rieth Riley for their late invoices in the amount of
\$186.60.

MR. ALLEN: So moved.

MS. GUZMAN: Second.

MR. GOMEZ: Roll call.

Roll Call: "All in Favor": All Abstain: None
Opposed: None

MR. GOMEZ: Motion carries.

Next we have late invoices from
Federal Protection Agency. We have two sets, one is for
City Hall. And the one for City Hall is three late
invoices, date 5-3-22, 5-30-22, and 7-18-22, amount of

1 \$3,243.45. Explanation, accounts payable clerk was in
2 and out on medical leave so these were missed. Any
3 questions or comments on these three late invoices?
(None)

4 There being no further questions
5 or comments, I'll entertain a motion to approve payment
6 to Federal Protection Agency in the amount of \$3,243.45.

7 MR. ALLEN: So moved.

8 MS. GUZMAN: Second.

9 MR. GOMEZ: Roll call.

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

12 MR. GOMEZ: Motion carries.

13 Next we have another late invoice
14 for Federal Protection Agency, and this one is for the
15 East Chicago, one man cleaning center at MLK Center, and
16 the amount is \$3,400.80. Explanation, this invoice was
17 not mailed to us and may have been billed to Human
18 Resources in error. This explanation comes from the
19 Fire Department and comes to us because the Fire
20 Department does their emergency management and is in
21 charge of the warming and cooling centers. The amount
22 of the invoice from 6-21-22 is \$480.00. Any questions
23 or comments on this late invoice? (None)

24 There being no further questions or
25 comments, I'd entertain a motion to approve payment to
Federal Protection Agency in the amount of \$480.00 for
the warming and cooling centers.

MR. ALLEN: So moved.

MS. GUZMAN: Second.

MR. GOMEZ: Roll call.

Roll Call: "All in Favor": All Abstain: None
Opposed: None

MR. GOMEZ: Motion carries.

Move on to proposal, this is for the
annual employee Wellness Program. It's a screening
program. This would be for 211 employees, at \$50.00,
each which would be for \$10,550.00. And this is the
annual program where they take our vitals, blood work,
and other various minor tests as part of our wellness
program. And this is done by Franciscan Working Well
Program. Any questions or comments on this proposal?
(None)

1 There being no further questions or
2 comments, I'd entertain a motion to approve the annual
3 employee Wellness Program with Franciscan in the amount
4 of \$10,550.00.

5 MR. ALLEN: So moved.

6 MS. GUZMAN: Second.

7 MR. GOMEZ: Roll call.

8 Roll Call: "All in Favor": All Abstain: None
9 Opposed: None

10 MR. GOMEZ: Motion carries.

11 Next we have from the Marina, the
12 Jeorse Park 506 LERRD Credit Claim. This is actually an
13 amount of money that's going to be returned to the City
14 for a project over at Jeorse Park, Jeorse Park Beach
15 Restoration Program Project. And there are three
16 entities, the state, federal government, and the city
17 each put a certain amount of money to this program. The
18 program has been completed and there was leftover money.
19 The leftover money is divided to be returned and our
20 share of return money is \$26,000.00. This is just -- we
21 need to acknowledge on our letterhead, acknowledging the
22 amount. And our Marina director will be sending this to
23 Department of Army Corps of Engineers and the deadline
24 is actually tomorrow. So that's what this is about, for
25 us to get some of our money back that we put in the
program. Any questions or comments?

 MS. GUZMAN: Put the total in there,
\$26,000.00.

 MR. GOMEZ: That's actually the way they
sent it to us. Any other questions or comments? Maybe
we can fill this in, I'm sure Natalie will know that.
No other questions or comments? (None)

 Then I would entertain a motion to
approve our refund for the Jeorse Park Beach Restoration
Project of \$26,000.00.

 MR. ALLEN: So moved.

 MS. GUZMAN: Second.

 MR. GOMEZ: Roll call.

Roll Call: "All in Favor": All Abstain: None
Opposed: None

 MR. GOMEZ: Motion carries.

1 Next we have from First Group
2 Engineering, Change Order number 3 for East Calumet
3 Neighborhood Project. This is from Engineering.

4 MR. ALLEN: This is for East Calumet
5 resurfacing job. This is adding additional sections of
6 roadway to be milled and paved. It stopped at
7 Grasselli, it's like western border or cutoff. This is
8 to extend westbound passed that for certain stretch for
9 149th and for 148th. Total addition is \$62,680.00.
10 This will take us from Grasselli heading westbound,
11 close to the railroad tracks that runs north and south.

12 MR. GOMEZ: Any questions or comments on
13 Change Order number 3, for East Calumet Neighborhood
14 Project?

15 MS. GUZMAN: No, I'd just like to say, it
16 looks really nice down in that area.

17 MR. GOMEZ: Yeah, you've done a good job,
18 Will.

19 MR. ALLEN: Thank you.

20 MR. GOMEZ: No further questions or
21 comments, I'd entertain a motion approve First Group
22 Engineering, change order number 3.

23 MR. ALLEN: For clarification, First
24 Group is the engineering firm that is helping us with
25 oversight for the job. Milestone is the contractor
performing the work. So moved.

 MS. GUZMAN: Second.

 MR. GOMEZ: Roll call.

Roll Call: "All in Favor": All Abstain: None
Opposed: None

 MR. GOMEZ: Motion carries.

 Next we have proposal from Pintos
Concrete. This is change order number 1, for concrete
and sidewalks for project number 3, from Engineering.

 MR. ALLEN: There was some additional
concrete that needed to be poured while they were
removing stretches of sidewalk. The increased cost of
this is \$3,336.00.

1 MR. GOMEZ: Any questions or comments on
change order number 1, Pintos Concrete? (None)

2 There being no further questions or
comments, I'd entertain a motion to approve change
3 number 1 for concrete/sidewalk project number 3 for
Engineering.

4 MR. ALLEN: So moved.

5 MS. GUZMAN: Second.

6 MR. GOMEZ: Roll call.

7 Roll Call: "All in Favor": All Abstain: None
Opposed: None

8 MR. GOMEZ: Motion carries.

9 Next we have Hasse Construction
proposal for sanitary services. This is for Purdue
Drive, from Engineering.

10 MR. ALLEN: This is to establish sanitary
11 connections from Purdue Drive to two existing products
along the borders and streets, 144th and Purdue Drive,
12 and also include clean outs for future structures or
homes to be built on these two lots in the future.

13 MR. GOMEZ: Any questions or comments on
14 this proposal? (None)

15 There being no further questions or
comments, I'd entertain a motion to approve Hasse's
16 proposal for Purdue Drive project, in the amount of
\$27,900.00.

17 MR. ALLEN: So moved.

18 MS. GUZMAN: Second.

19 MR. GOMEZ: Roll call.

20 Roll Call: "All in Favor": All Abstain: None
Opposed: None

21 MR. GOMEZ: Motion carries.

22 Next we have from W.F. Baird &
Associates, boat launch ramp at the Marina, also from
Engineering.

23 MR. ALLEN: So over at the Marina, the
24 boat launch ramp is very old. In some areas where it
linked together, the concrete panels for the ramp
started to decay and break off from the concrete. And
25 the concrete itself is beginning to spoil and

1 deteriorate. So we are asking for Baird & Associates
2 expertise or direction in order to fix this issue since
3 we want to continue to unload and have access to our
4 Marina for the public. So this is just for an
5 assessment. Then depending on what their direction or
6 suggestions are, we'll then implement that plan.

7 MR. GOMEZ: Okay. Just asset fee of
8 \$5,000?

9 MR. ALLEN: Correct.

10 MR. GOMEZ: Anything -- that's included
11 in their 2022 fee schedule. Any other questions or
12 comments on this agreement?

13 MS. GUZMAN: It's on page 2. Unpaid
14 balance due date are subject to amount of finance charge
15 of one percent charge, we will be striking that out.

16 MR. GOMEZ: So you will let them know
17 about that one section?

18 MR. ALLEN: Yes.

19 MR. GOMEZ: Any other questions or
20 comments? (None)

21 There being no further questions or
22 comments, I'd entertain a motion to approve W.F. Baird &
23 Associates boat lunch ramp proposal for professional
24 services to evaluate the situation, in the amount of
25 \$5,000.00.

MR. ALLEN: So moved.

MS. GUZMAN: Second.

MR. GOMEZ: Roll call.

Roll Call: "All in Favor": All Abstain: None
Opposed: None

MR. GOMEZ: Motion carries.

Next we have Morrison Construction.
This is Dickey Road repairs, Dickey bridge generator.
This is from Engineering.

MR. ALLEN: It should just be for Dickey
Road bridge. So the County came through, did their --
so every other year they do an inspection of the Dickey
Road bridge. And they based off their findings, from

1 which for the most part dealing with the actual deck
2 itself, portions or sections need to be replaced. The
3 total cost of \$19,617.00. And this is again to replace
4 sections of the great deck on the Dickey Road bridge,
5 all the way where the tower is on the south side to the
6 north stopping short of Cleveland Cliffs property or
7 Arceler Mittal.

8 MR. GOMEZ: Any other questions or
9 comments? (None)

10 There being no further questions or
11 comments, I'd entertain a motion to approve Morrison
12 Construction proposal for the Dickey Road bridge project
13 in an amount of \$19,617.00.

14 MR. ALLEN: So moved.

15 MS. GUZMAN: Second.

16 MR. GOMEZ: Roll call.

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

19 MR. GOMEZ: Motion carries.

20 Next we have First Group
21 Engineering. This is for the 2023 pavement maintenance
22 program. This is also from Engineering.

23 MR. ALLEN: This includes like a number
24 of different tasks for First Group Engineering.
25 Ultimately they are creating a plan for our roadways
throughout the City of East Chicago that will allow us
to implement plans for maintenance for a number of
years. So they are also, as part of this contract,
assisting the City in acquiring grant money to also fund
the maintenance behind these streets for 2023, Community
Crossings with INDOT, and the total cost for their
services is \$217,400.00. So they will conduct field
surveys, inspect the manholes to see if they have any
issues. For the most part our manholes are in brick.
If they are in bad condition, they will have to be
replaced. But also included is the Community Crossing
application assistance and they will prepare plans and
bids.

MR. GOMEZ: Any other questions or
comments? (None)

There being no further questions or
comments, I'd entertain a motion to approve the
agreement with First Group Engineering for the 2023

1 pavement maintenance program in the amount of
2 \$217,400.00

3 MR. ALLEN: So moved.

4 MS. GUZMAN: Second.

5 MR. GOMEZ: Roll call.

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

8 MR. GOMEZ: Motion carries.

9 Next, right-of-way applications. We
10 have Board of Public Works permit application No.
11 22-04287 through 22-04297. Any questions or comments on
12 these? (None)

13 There being no further questions or
14 comments, I'd entertain a motion approve the
15 aforementioned Board of Public Works permit
16 applications.

17 MR. ALLEN: So moved.

18 MS. GUZMAN: Second.

19 MR. GOMEZ: Roll call.

20 Roll Call: "All in Favor": All Abstain: None
21 Opposed: None

22 MR. GOMEZ: Motion carries.

23 That concludes our new business. I
24 believe we have no other business.

25 Next regular meeting will be
Thursday, October 13, 2022, at 4:30 p.m. That concludes
our agenda for today. Entertain a motion for
adjournment.

MR. ALLEN: So moved.

MS. GUZMAN: Second.

MR. GOMEZ: Roll call.

Roll Call: "All in Favor": All Abstain: None
Opposed: None

MR. GOMEZ: Motion carries. Meeting
adjourned.

**** Meeting Adjourned ****

1
2 Approval of the Regular Meeting Minutes of
3 September 22, 2022
4 Approved and Signed September 22, 2022.

5 _____
6 Val Gomez, President

7 _____
8 William Allen, Vice President

9 _____
10 Winna Guzman, member

11 _____
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 26th day of September, 2022.

Peggy S. LaLonde

Peggy S. LaLonde, CSR, RPR



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