

CITY OF EAST CHICAGO
BOARD OF PUBLIC WORKS

BOARD MEMBERS

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

Regular Meeting Minutes
Wednesday, January 8, 2020 @ 4:30 p.m.

Reported for Fissinger & Associates
By: Lisa Pena

Call to Order: 4:30 p.m.

Roll Call: Present: Val Gomez, William Allen.

MR. GOMEZ: We do have a quorum. Winna Guzman is absent today. And our secretary is absent today.

Minutes: Regular Meeting December 9, 2019
and December 11, 2019

Questions/Comments: None.

Motion to approve December 9, 2019 and December 11, 2019
Regular Meeting Minutes made by Val Gomez. Second by William
Allen.

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

Correspondence: None.

New Business:

MR. GOMEZ: Our first item on our agenda under New
Business is Opening/Awarding of RFQ provided by Harbor Group
for Asbestos Abatement, Building.

MR. ALLEN: So the first one is from Midwest Service
Group located at 765 Madison Court, Suite C, Crown Point. We
have five addresses. 3718 Elm Street \$6,895. 4112 Magoun
\$1,350. 4821 Baring \$10,350. 4002 Alder \$650. 1702
Broadway Avenue \$650.

Next one is from Northwest Indiana Environmental

Page 2

1 located at 660 Morningside Drive, Crown Point. For 3718 Elm
2 Street \$5,460. 4112 Magoun \$625. 4821 Baring \$9,760. 4002
3 Alder \$490. 1702 Broadway \$490.

4 Those are the only two bids.

5 MR. GOMEZ: Those are the bids for the Harbor Group?

6 MR. ALLEN: Yes.

7 MR. GOMEZ: We'll move on to Opening/Awarding for RFQ
8 provided by Amereco for Asbestos Abatement.

9 MR. ALLEN: First is from Safe Environmental Corp
10 located at 10030 Express Drive, Suite AB, Highland, Indiana.
11 We have ten addresses. 3805 Pulaski Street, rear, \$1,175.
12 3845 Carey Street \$8,225. 3441 Fir, front and rear, \$2,350.
13 3831 Alder Street \$1,175. 4001-03 Drummond \$2,350. 4731
14 Baring \$2,350. 4931 Baring \$1,175. 4010 Olcott \$8,725.
15 4805 Walsh \$5,200. 514 West 148th Street \$1,175.

16 We have NES Environmental located at 195 Industry
17 Avenue, Frankfort, Illinois. 3805 Pulaski Street, rear,
18 \$2,200. 3845 Carey \$12,775. 3441 Fir, front and rear,
19 \$3,300. 3831 Alder \$2,200. 4001-03 Drummond \$3,490. 4731
20 Baring \$2,500. 4931 Baring \$2,200. 5010 Olcott \$15,750.
21 4805 Walsh \$13,825. 514 West 148th Street \$2,800.

22 And then last we have Midwest Service Group located
23 at 769 Madison, Suite C, Crown Point, Indiana.

24 MR. BLOSKY: Will?

25 MR. ALLEN: Yes.

MR. BLOSKY: On the bid or proposal, tabulation form I
gave you, the five contractors across the top I typed them
in. That Midwest might have been Environmental Services.
They might have changed their name or something just so you
know.

MR. ALLEN: Okay. I see it.

MR. BLOSKY: Just write their name in. That's all.

MR. GOMEZ: For the record can you give your name
please?

MR. BLOSKY: John Blosky with Amereco Engineering.

1 MR. ALLEN: 3805 Pulaski Street, rear, \$745. 3845 Carey
2 Street \$13,845. 3441 Fir, front and rear, \$2,100. 3831
3 Alder \$1,150. 4001-03 Drummond \$2,100. 4731 Baring \$2,100.
4 4931 Baring \$745. 5010 Olcott \$8,945. 4805 Walsh \$6,685.
5 514 West 148th Street \$745.

6 That's all the bids.

7 MR. GOMEZ: That concludes the bidding?

8 MR. ALLEN: Yes.

9 MR. GOMEZ: Our Building Department Commissioner will
10 review. And he will come back with a recommendation. And
11 hopefully by the end of this meeting?

12 MR. PORTALATIN: Uh-huh.

13 MR. GOMEZ: If not we'll have to have it next meeting.

14 MR. PORTALATIN: Okay.

15 MR. GOMEZ: We're going to move on to our regular
16 agenda. For the record we're adding one item to the agenda
17 that's not on our agenda. It was brought to our attention
18 that they needed us to approve at this meeting. And that
19 item is the Contract between the City of East Chicago Board
20 of Public Works and the East Chicago Redevelopment Commission
21 regarding the ongoing City Funded Homeowner's Incentive
22 Program.

23 On June 11, 2012 the City Common Council passed
24 Common Council Resolution 12-0006 authorizing this
25 Intergovernmental Cooperation Agreement between the City and
its Redevelopment Commission funded in 2012 by City Gaming
Funds appropriated for contractual services to create an
entity to administer the City Funded Homeowner Incentive
Program for home buyers wishing to purchase homes in the City
of East Chicago.

On June 13, 2012 the City through its Board of
Public Works first entered into an Intergovernmental
Agreement with the Redevelopment Commission for the
administration of the City Funded Homeowner Incentive Program
to extend the Homeowner Incentive Program in order to help
stabilize these neighborhoods by increasing the number of
owner occupied homes.

So whereas the City of East Chicago Board of Public

Page 4

1 Works now desires to enter into an Intergovernmental
2 Agreement on behalf of the City of East Chicago and contract
3 with the East Chicago Redevelopment Commission to administer
4 the City Funded Homeowner Incentive Program as described

5 Questions/Comments: None.

6 Motion to approve 2020 Homeowner Incentive Program Contract
7 Between East Chicago Board Public Works and East Chicago
8 Redevelopment Commission made by Val Gomez. Second by
9 William Allen.

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

12 MR. GOMEZ: Now we'll continue with our regular agenda.
13 Next on our agenda we have several hourly rate schedules for
14 2020 from IT Department. Our IT Director, Kevin Klocek,
15 couldn't make it to the meeting. But he called me. So I
16 will proceed with his request to approve these.

17 First on the agenda we have from ATN Phone Support
18 their 2020 rate schedule, HECC Fiber and Electrical Support
19 their hourly rate schedule for 2020, Midwestern Electrical
20 Support their rate schedule for 2020, NITCO Fiber and Phone
21 Support for 2020, Trocor Network Support for 2020, Vermillion
22 Camera Support for 2020, Dream Builders of America their rate
23 schedule for 2020, Telecom Engineering Services and their
24 rate schedule for 2020.

25 Questions/Comments: None.

Motion to approve ATN Phone Support, HECC Fiber and
Electrical Support, Midwestern Electrical Support, NITCO
Fiber and Phone Support, Trocor Network Support, Vermillion
Camera Support, Dream Builders of America and Telecom
Engineering Services 2020 Rate Schedules made by Val Gomez.
Second by William Allen.

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

MR. GOMEZ: We'll move on to Outstanding Invoices.
First one that we have is from 411 Newspaper for Multimedia.

This is from your Department. It is an invoice
dated 10/24/19 from 411 Newspaper for \$40. These services
were provided? So you're in agreement that we should pay

1 this outstanding invoice?

2 MR. SEGURA: Yes.

3 Questions/Comments: None.

4 Motion to approve 411 Newspaper Outstanding Invoice made by
Val Gomez. Second by William Allen.

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

7 MR. GOMEZ: We'll move on to Mechanical Concepts from
8 Public Works. We have an invoice dated 9/30/2019 in the
amount of \$2,450. Were services provided?

9 MR. SELVIE: Yes. We received the actual invoice late.

10 Questions/Comments: None.

11 Motion to approve Mechanical Concepts Outstanding Invoice
made by Val Gomez. Second by William Allen.

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

14 MR. GOMEZ: Next we have an invoice from Thomas
15 Irrigation. We have four invoices dated from 08/19 through
10/18/19 in the amount of a total of \$943.82. Were services
provided?

16 MR. SELVIE: They were.

17 Questions/Comments: None.

18 Motion to approve Thomas Irrigation Outstanding Invoice made
19 by Val Gomez. Second by William Allen.

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

21 MR. GOMEZ: We do have an added invoice, late invoice
22 from Syntax. This was brought to us from Bus Transit. I
received a call before the meeting. It was for \$56.91 dated
23 5/17/2019.

24 The invoice was overlooked. Was previously
submitted. Services were provided. The director informed me
25 that this is the case.

Page 6

1 Questions/Comments: None.

2 Motion to approve Syntax Outstanding Invoice made by Val
3 Gomez. Second by William Allen.

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

6 MR. GOMEZ: Next on our agenda we have from Service
7 Sanitation their rate schedule.

8 MR. SELVIE: Correct.

9 MR. GOMEZ: This is from Public Works. We have also
10 have the rate schedule for Maaco from Public Works for 2020.

11 Questions/Comments: None.

12 Motion to approve Service Sanitation 2020 Rate Schedule and
13 Maaco 2020 Rate Schedule made by Val Gomez. Second by
14 William Allen.

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

17 MR. GOMEZ: Next we move on to two proposals from
18 Standard Equipment Company with Public Works.

19 MR. SELVIE: Mr. President, there's actually three.
20 There's actually two preventive maintenance and one rate
21 table.

22 MR. GOMEZ: One rate table. But two proposals?

23 MR. SELVIE: That is correct.

24 MR. GOMEZ: Let's see. We have one proposal for --

25 MR. SELVIE: Standard Equipment. And it's going to
cover the preventive maintenance for the sweepers.

MR. GOMEZ: That one is for \$3,798.97.

MR. SELVIE: That is correct. Per vehicle.

MR. GOMEZ: And then you have the one for the ten
vehicles.

MR. SELVIE: That is correct.

1 MR. GOMEZ: That one is 10,742.

2 MR. SELVIE: That is correct.

3 MR. GOMEZ: Is that the total? The 3,798 that's for all
4 the sweepers or individual?

5 MR. SELVIE: That's correct. That's individual,
6 correct.

7 MR. GOMEZ: And the other one is for all ten vehicles?

8 MR. SELVIE: That is correct.

9 MR. GOMEZ: And then included from Standard you have the
10 2020 rate schedule.

11 MR. SELVIE: That is correct.

12 Questions/Comments: None.

13 Motion to approve Standard Equipment Proposals and 2020 Rate
14 Schedule made by Val Gomez. Second by William Allen.

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

17 MR. GOMEZ: Next we have a rate schedule for Tonkovich
18 Oil Company for 2020 also with Public Works.

19 Questions/Comments: None.

20 Motion to approve Tonkovich Oil Company 2020 Rate Schedule
21 made by Val Gomez. Second by William Allen.

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

24 MR. GOMEZ: Next we have Trugreen. This is a proposal
25 for fertilizing and weed control for our major parks?

MR. SELVIE: That is correct. It's a three year
agreement.

MR. GOMEZ: In the amount of 20,644. Is that per year?

MR. SELVIE: Perfect year.

MR. GOMEZ: So the total would be three times 20,644.11.

Page 8

1 Am I correct?

2 MR. SELVIE: That is correct.

3 MR. GOMEZ: I don't see any difference in the rate for
4 each year, right?

5 MR. SELVIE: No. There is no difference. It's going to
6 be the same price for all three years.

7 Questions/Comments: None.

8 Motion to approve Trugreen Three-Year Proposal made by Val
9 Gomez. Second by William Allen.

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

12 MR. GOMEZ: Next we move to Johnson Controls. We have a
13 proposal for our Public Safety Building and for Central
14 Service I believe.

15 MR. SELVIE: That is correct.

16 MR. GOMEZ: Our Public Safety Building is for fire
17 safety alarm systems.

18 MR. SELVIE: That is correct.

19 MR. GOMEZ: And it's for 8,271. And for our Public
20 Works there's a similar contract for 1,568. Is this one
21 year?

22 MR. SELVIE: These are one year agreements. I'm sorry,
23 sir. It is actually a three-year agreement. These two are
24 three-year agreements.

25 MR. GOMEZ: Each is three years?

MR. SELVIE: Yep.

MR. GOMEZ: For that amount?

MR. SELVIE: For the same amount for all three years.
And that's to monitor our fire suppression systems at both
locations.

Questions/Comments: None.

25

1 Motion to approve Johnson Controls Three-Year Proposals made
by Val Gomez. Second by William Allen.

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

4 MR. GOMEZ: Next we move to Hasse Construction Change
Order Number 1. This is for Block Stadium Site Utilities. I
5 believe this is a credit for 12,500 which is good for us.

6 MR. SELVIE: Yes.

7 Questions/Comments: None.

8 Motion to approve Hasse Construction Change Order Number 1
for Block Stadium Site Utilities made by Val Gomez. Second
9 by William Allen.

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

11 MR. GOMEZ: Next we have a rate schedule from Altorfer
12 and we have two proposals. I believe these are for
generators.

13 MR. SELVIE: Yes.

14 MR. GOMEZ: Both for generators.

15 MR. SELVIE: Actually there are multiple generators on
16 this particular account. This for preventive maintenance for
all of those actual locations.

17 The grand total for this particular package is
18 \$20,079. And that is to service each of the generators twice
a year at City Hall, Fire Departments, Public Works. I think
19 that's it. And they're all listed. The last one is also
Public Safety Building.

20 MR. GOMEZ: What was the total for that?

21 MR. SELVIE: \$20,079.

22 MR. GOMEZ: And that's all the generators?

23 MR. SELVIE: All the generators to be maintained twice
24 a year.

25 MR. GOMEZ: So we're trying to get them all under one

Page 10

1 company?

2 MR. SELVIE: That is correct.

3 Questions/Comments: None.

4 Motion to approve Altorfer Power Systems Generator
5 Maintenance Proposal and 2020 Rate Schedule made by Val
6 Gomez. Second by William Allen.

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

9 MR. GOMEZ: Next we have from Gariup Construction Change
10 Order Number 5 for New Locker Rooms and Press Box. Change
11 Order Number 5, this is an increase of \$1,051 for the new
12 locker room and press box at Block Stadium.

13 MR. SELVIE: Correct. This is to replace the water
14 hammer adjuster mods at the two locker rooms.

15 MR. GOMEZ: And you agree with the Change Order?

16 MR. SELVIE: Correct.

17 Questions/Comments: None.

18 Motion to approve Gariup Construction Change Order Number 5
19 for Block Stadium Locker Rooms and Press Box made by Val
20 Gomez. Second by William Allen.

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

23 MR. GOMEZ: Now we come to a rate schedule from Cam Tree
24 Service for 2020. Any questions or comments on the rate
25 schedule for the tree service company?

26 This is the same basically as last year?

27 MR. SELVIE: This is the exact same price as last year.
28 He actually honors them. And this is for tree removal and
29 stumping for any trees that are on City properties across the
30 City.

31 Questions/Comments: None.

32 Motion to approve Cam's Tree Service 2020 Rate Schedule made
33 by Val Gomez. Second by William Allen.

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

2 MR. GOMEZ: Next we have Sportsfields with Public Works.
3 We have three proposals. We have their Monthly Infield and
4 Warning Track Maintenance and we have Three Visits a Month
5 Maintenance at Block Stadium and we have the 2020 through '21
6 Growing Season for Block Stadium and Surrounding Turf Area.

7 I believe the amount of the Warning Track
8 Maintenance is 9,600 annually and 1,200 monthly. The Three
9 Visits a Month Maintenance at Block Stadium, that's \$15,750
10 per visit.

11 MR. ALLEN: Or I think annual.

12 MR. GOMEZ: Annual. What's the other one?

13 MR. SELVIE: And then the final one is the fertilization
14 of all the locations that we play baseball at. That would be
15 Kenny Lofton's Field, Block Stadium, Tod Park and Kosciuszko
16 Park.

17 MR. GOMEZ: That's 14,425?

18 MR. SELVIE: That is correct.

19 MR. GOMEZ: I believe that's the three, right?

20 MR. SELVIE: That is correct.

21 Questions/Comments: None.

22 Motion to approve Sportsfields Proposals for the 2020 Season
23 made by Val Gomez. Second by William Allen.

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

MR. GOMEZ: Next we have Cesar Perez for Fleet
Coordination from Public Works. I believe this is one of the
proposals we had from last year also, right?

MR. SELVIE: That is correct. This is the same amount
that we had last year. His responsibility is to keep up the
registration of all the City vehicles throughout each
Department.

MR. GOMEZ: This would be for 1,900 per month not to

1 exceed 22,800 for the year 2020.

2 MR. SELVIE: Correct.

3 Questions/Comments: None.

4 Motion to approve Cesar Perez Fleet Coordination Contractual
5 Service for 2020 made by Val Gomez. Second by William Allen.

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

8 MR. GOMEZ: Next also from Public Works we have Best
9 Equipment. This is a rate schedule

10 MR. SELVIE: It's actually a contract.

11 MR. GOMEZ: I see. And there is a rate schedule too.

12 MR. SELVIE: Yes. There is a rate schedule included as
13 well.

14 MR. GOMEZ: It's a three-year contract?

15 MR. SELVIE: Best Equipment is a one-year contract.

16 MR. GOMEZ: It's showing on my paperwork as one year,
17 two year, three year.

18 MR. SELVIE: We decided on the one year.

19 MR. GOMEZ: You're just going with the one year?

20 MR. SELVIE: Correct.

21 MR. GOMEZ: What would the amount be for the one? Is
22 that the one 13,992?

23 MR. SELVIE: Correct.

24 MR. GOMEZ: So we're going with the one year?

25 MR. SELVIE: Correct. I believe the total for all the
vehicles that will be under this particular program is
\$92,268.

MR. GOMEZ: So for the one year it's 92,000. This
includes all your vehicles?

1 MR. SELVIE: Correct.

2 Questions/Comments: None.

3 Motion to approve Best Equipment One-Year Proposal made by
4 Val Gomez. Second by William Allen.

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

7 MR. SELVIE: Mr. President, there is a rate table that
8 goes along with it.

9 MR. GOMEZ: I was about to do that, but Allen jumped in
10 again.

11 Questions/Comments: None.

12 Motion to Best Equipment 2020 Rate Schedule made by Val
13 Gomez. Second by William Allen.

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

16 MR. GOMEZ: Next we go to Pest Control Service Agreement
17 with The Bug Guy. This is for five public buildings.

18 MR. SELVIE: It's a one-year agreement.

19 MR. GOMEZ: One-year agreement.

20 MR. SELVIE: Correct.

21 MR. GOMEZ: Are the rates similar to last year?

22 MR. SELVIE: This is actually a new vendor. We decided
23 to move away from Franklin Pest Control. These guys are
24 actually used here at City Hall. So we're going to have one
25 vendor that does pest control across the City.

26 MR. GOMEZ: So there's five locations. Animal Control
27 53 a month. Police Department 61. Public Works 151 a month.
28 Johnny Florence 53 a month. Public Courts 24 a month.

29 MR. ALLEN: Total is \$4,104 for the year.

30 MR. SELVIE: Correct.

31 Questions/Comments: None.

Page 14

1 Motion to approve The Bug Guy Pest Control Service Agreement
made by Val Gomez. Second by William Allen.

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

4 MR. GOMEZ: Next we come to Mechanical Concepts Planned
5 Maintenance Agreement with Healthy East Chicago and their
2020 rates.

6 MR. SELVIE: Yes. Mr. President, the actual contract is
7 a three-year agreement with them.

8 MR. GOMEZ: Three year.

9 MR. SELVIE: That is correct. To do the preventive
10 maintenance on the air conditioning units that are housed on
top of the building itself.

11 MR. GOMEZ: The amount here where it says 2,950 per
visit that's per year then?

12 MR. SELVIE: That's right. And there are two visits per
13 year. April and October are the visits.

14 Questions/Comments: None.

15 Motion to approve Mechanical Concepts Planned Maintenance
Agreement for 2020 made by Val Gomez. Second by William
16 Allen.

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

19 MR. SELVIE: There should be a rate table for Mechanical
Concepts.

20 MR. GOMEZ: We also have Mechanical Concepts billing
rates for the entire City, right?

21 MR. SELVIE: This is for the entire City. And they also
22 cover the H-Vac as well as plumbing.

23 Questions/Comments: None.

24 Motion to approve Mechanical Concepts 2020 Rate Schedule made
by Val Gomez. Second by William Allen.

25

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

2
3 MR. GOMEZ: Next we come to 2020 City of East Chicago
4 Vehicle/Equipment Maintenance Service Policy. I believe this
5 is a continuation of something we've been doing for the last
6 few years.

7 MR. SELVIE: That is correct. It includes six different
8 actual vendors that we use for repair and maintenance of our
9 vehicles. And they have all agreed to use these particular
10 rates when servicing our vehicles.

11 MR. GOMEZ: Once we approve this then they would sign?

12 MR. SELVIE: They've already signed. And at which point
13 in time we're just waiting on your signature. There should
14 be a signed copy in front of you as well.

15 Questions/Comments: None.

16 Motion to approve 2020 Vehicle/Equipment Maintenance Service
17 Policy made by Val Gomez. Second by William Allen.

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

19 MR. GOMEZ: Next we come to STM Enterprises, General
20 Services for Public Works.

21 MR. SELVIE: This is a rate table.

22 MR. GOMEZ: This is a rate schedule for their various
23 services for 2020.

24 MR. SELVIE: Correct. They do to various things for us.
25 But mostly it's board-ups.

MR. GOMEZ: Are their rates similar to last year?

MR. SELVIE: Exactly the same.

Questions/Comments: None.

Motion to approve STM Enterprises 2020 Rate Schedule made by
Val Gomez. Second by William Allen.

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

Page 16

1 MR. GOMEZ: Next we come to Schindler Plus Preventive
2 Maintenance Agreement. I believe these are for our elevators
3 at Public Safety and City Hall.

4 MR. SELVIE: Public Safety, City Hall and also at Public
5 Works.

6 MR. GOMEZ: Public Works also?

7 MR. SELVIE: Yes. I take that back. We took it out.
8 We had gone through the Sanitary Department for that. So,
9 yes, it's just going to be Public Safety and City Hall.

10 MR. GOMEZ: Public Safety will be 428 a month and a
11 total of 5,136 a year. City Hall 341 a month and 4,092 I
12 believe.

13 Questions/Comments: None.

14 Motion to approve Schindler Plus 2020 Elevator Preventive
15 Maintenance Proposal made by Val Gomez. Second by William
16 Allen.

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

19 MR. GOMEZ: Now we'll move on to the 2019 through 2020
20 City of East Chicago Snow Removal Service Policy.

21 MR. SELVIE: Yes. Mr. President, these are seven
22 individuals or companies that have come together that have
23 agreed to the rates that are in this particular rate policy.
24 And if we would need to have them remove snow and put them in
25 our stated areas, they are willing to do it at this
particular price.

MR. GOMEZ: This is similar to last year's?

MR. SELVIE: Exactly the same.

Questions/Comments: None.

Motion to approve 2019/2020 Snow Removal Service Policy and
Rate Schedule made by Val Gomez. Second by William Allen.

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

MR. GOMEZ: Next we come to Thomas Irrigation.

1 MR. SELVIE: Overhead Door as well as Wever's Tree are
all rate tables.

2 MR. GOMEZ: Thomas Irrigation, that one is a three-year
3 proposal?

4 MR. SELVIE: That is correct.

5 MR. GOMEZ: And I believe that's for the sprinkler
system in our major parks.

6 MR. SELVIE: That is correct. And we did add two
7 locations. We added an irrigation system over at Washington
Park as well as we're now taking the Marina irrigation system
8 under this particular program as well.

9 MR. GOMEZ: If I did my math right, I think it's 5,950
times 3.

10 MR. SELVIE: That is correct.

11 MR. GOMEZ: And it will be 17,850.

12 MR. SELVIE: Yeah.

13 Questions/Comments: None.

14 Motion to approve Thomas Irrigation Three-Year Sprinkler
15 System Maintenance Proposal made by Val Gomez. Second by
William Allen.

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

18 MR. GOMEZ: Next we have several rate schedules for 2020
with Public Works. We have Overhead Door. We have Wever
19 Tree Service, Precision Control Systems, HECC, Mechanical
Concepts and Terpstra's Sales Service.

20 MR. SELVIE: Correct.

21 MR. GOMEZ: These are hourly rates and labor rates for
22 2020.

23 Questions/Comments: None.

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Page 18

1 Motion to approve Overhead Door, Wever Tree Service,
2 Precision Control Systems, HECC, Mechanical Concepts and
3 Terpstra's Sales Service and Rental 2020 Rate Schedules made
4 by Val Gomez. Second by William Allen.

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

7 MR. SELVIE: And Public Works thanks you for your
8 patience.

9 MR. GOMEZ: That brings us to our Compliance Reports
10 which we are just going to enter into the record. There is
11 no motion necessary or vote necessary to be taken.

12 And these are the Compliance Reports from Planning
13 for their Prestressed Tank Number 1 on Tod Avenue,
14 Prestressed Tank Number 4 on Guthrie, Walsh Avenue
15 Reconstruction Project, Homerlee Avenue Reconstruction and
16 the Block Stadium Site Utilities Reports.

17 And these are all the Compliance Reports from the
18 Planning Department which we will enter into our record for
19 this meeting.

20 Now we're going to move on to Resolutions. The
21 first resolution we have is Resolution 2020-01.

22 Resolution of the East Chicago Board of Public
23 Works authorizing and renewing the City's Contract with
24 Tonkovich Oil Company for fuel products.

25 MR. ALLEGRETTI: This is a renewal of our existing
contract. It's a standard contract. We negotiate the
markup. The price of the gasoline and oil products
fluctuates. It's market driven. It's the same contract we
had last year.

Questions/Comments: None.

Motion to approve Resolution 2020-01 made by Val Gomez.
Second by William Allen.

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

MR. GOMEZ: Now we're going to move on to Contracts.
First we have Resolution 2020-02, Transfer of Properties to
Redevelopment.

1 Resolution of the East Chicago Board of Public
2 Works establishing terms and conditions for the transfer of
3 properties owned by the City of East Chicago to the East
4 Chicago Department of Redevelopment which properties are
5 commonly known as 416 Riley Road, 418 Riley Road, 506 Grove
6 Street, 3549 Block, 3550-52 Pennsylvania Avenue.

7 I believe these properties will be conveyed and
8 transferred without consideration, the above described real
9 estate. And also we have the attached quitclaim deeds.

10 MR. MORRISROE: The quitclaim deeds will be attached.
11 Because of Olga's illness, they were sent directly to her.

12 MR. GOMEZ: The Board President hereby authorizes and
13 executes deeds substantially confirming documents attached
14 conveying such property to Department of Redevelopment along
15 with the appropriate sales disclosure forms.

16 MR. MORRISROE: Smith & Sersic did send the deeds. I
17 did receive copies of them. However the originals are with
18 Olga.

19 Questions/Comments: None.

20 Motion to approve Resolution 2020-02 made by Val Gomez.
21 Second by William Allen.

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

24 MR. MORRISROE: Thank you.

25 MR. GOMEZ: Next we have a Consulting Contract between
the City of East Chicago and J.M. Bennett & Associates. This
is a contract not to exceed 130,000 at \$150 an hour.

Questions/Comments: None.

Motion to approve J.M. Bennett & Associates 2020 Consulting
Contract made by Val Gomez. Second by William Allen.

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

MR. GOMEZ: Next we have Attorney Employment Contract
with Joseph Allegretti for 2020 not to exceed 130,000 at \$125
an hour.

Page 20

1 Questions/Comments: None.

2 Motion to approve Joseph Allegretti 2020 Attorney Employment
3 Contract made by Val Gomez. Second by William Allen.

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

6 MR. ALLEGRETTI: I'm sorry. Just each of these
7 contracts is identical to the previous year's contract. No
8 change at all. And all the players are all the same as they
9 were last year.

10 MR. GOMEZ: Thank you. Next we have the Contract with
11 Smith Sersic, Attorneys at Law, not to exceed 25,000 at \$125
12 an hour.

13 Questions/Comments: None.

14 Motion to approve Smith Sersic, Attorneys at Law, 2020 Legal
15 Services Contract made by Val Gomez. Second by William
16 Allen.

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

19 MR. GOMEZ: Next we have the Contract between the City
20 of East Chicago and Law Offices of Shana Levinson, Attorney
21 at Law, for legal services for the year 2020.

22 This is not to exceed 25,000. It's \$125 an hour
23 for non-litigation and \$150 an hour involving litigation.

24 Questions/Comments: None.

25 Motion to approve Law Offices of Shana Levinson, Attorney at
Law, 2020 Legal Services Contract made by Val Gomez. Second
by William Allen.

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

MR. GOMEZ: Next we have also a Contract for Legal
Services with Shana Levinson. But this is with the Police
Merit Board. And this is also not to exceed 25,000 at the
rate of \$125 an hour, 150 for litigation.

Questions/Comments: None.

1 Motion to approve Law Offices of Shana Levinson, Attorney at
2 Law, 2020 Legal Services Contract with the Police Merit Board
made by Val Gomez. Second by William Allen.

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

5 MR. GOMEZ: Next we have the Contract between the City
6 of East Chicago and Tolbert & Tolbert in the amount not to
7 exceed 60,000 for the year 2020.

8 Questions/Comments: None.

9 Motion to approve Tolbert & Tolbert, LLC 2020 Legal Services
10 Contract made by Val Gomez. Second by William Allen.

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

13 MR. GOMEZ: Next we have the Contract between the City
14 of East Chicago and Attorney Jewell Harris, Jr., of the
15 Harris Law Firm for legal services for 2020 not to exceed
16 25,000. Hourly rate 150, 160 for litigation an hour.

17 Questions/Comments: None.

18 Motion to approve Attorney Jewell Harris, Jr., Harris Law
19 Firm, 2020 Legal Services Contract made by Val Gomez. Second
20 by William Allen.

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

23 MR. GOMEZ: Next we have the Contract for Legal Services
24 between the City of East Chicago and Attorney Darnail Lyles
25 in the amount of 75,000. Hourly rates 150 an hour, 170 an
hour for litigation.

Questions/Comments: None.

Motion to approve Attorney Darnail Lyles 2020 Legal Services
Contract made by Val Gomez. Second by William Allen.

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

MR. GOMEZ: Next we have the Contract for Professional
Services between the City of East Chicago and Attorney
Richard Morrisroe for 2020 in the amount not to exceed 65,000

1 at \$125 per hour.

2 Questions/Comments: None.

3 Motion to approve Attorney Richard Morrisroe 2020
4 Professional Services Contract made by Val Gomez. Second by
5 William Allen.

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

8 MR. GOMEZ: Next we have the Contract for Legal Services
9 between the City of East Chicago and Attorney Dawn Dawkins in
10 the amount of 50,000, not to exceed 50,000 at the hourly rate
11 of 125 and 150 for litigation.

12 Questions/Comments: None.

13 Motion to approve Attorney Dawn Dawkins 2020 Legal Services
14 Contract made by Val Gomez. Second by William Allen.

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

17 MR. GOMEZ: Next we have a Professional Office Lease
18 Agreement between the City of East Chicago and Community Care
19 Network. This is for their lease. And it is in the amount
20 of \$19 per square foot which comes to \$12,156.83 monthly.
21 Total 145,072 yearly.

22 I think this is an ongoing lease since they have
23 been leasing from the City of East Chicago.

24 Questions/Comments: None.

25 Motion to approve 2020 Professional Office Lease Agreement
with Community Care Network made by Val Gomez. Second by
William Allen.

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

MR. GOMEZ: Next we come to two rate schedules. And
these are for engineering. We have the rate schedule for
Midwestern Electric for 2020 and the rate schedule for HECC
for 2020.

Questions/Comments: None.

1 Motion to approve Midwestern Electric 2020 Rate Schedule and
2 HECC 2020 Rate Schedule made by Val Gomez. Second by William
3 Allen.

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

4 MR. GOMEZ: Next we have two proposals from Robinson
5 Engineering. We have two Supplementals for Homerlee Street
6 Design and a Supplemental for Guthrie Reconstruction Design.

7 MR. ALLEN: From Engineering Department. Supplemental
8 for the Homerlee Street Design Project in the amount of
9 \$45,000. This is to change the specs in the bid documents
10 prior to going out to bid. This is going to be the project
11 that we separate the utilities from the surface work.

10 MR. GOMEZ: For Homerlee I see at 45. There is also one
11 for 16. Is that something different? Is that supposed to be
12 added to 45 or not?

11 MR. ALLEN: Yeah. This is something different. That
12 also gets added on top of that 45 for additional design work.

13 MR. GOMEZ: So for the Homerlee Project it will be 45
14 plus 16 for a total of 61,000?

15 MR. ALLEN: Correct.

16 Questions/Comments: None.

17 Motion to approve Robinson Engineering Proposal for the
18 Homerlee Street Design Project made by Val Gomez. Second by
19 William Allen.

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

20 MR. GOMEZ: Next we have Robinson Engineering for their
21 Guthrie Street Reconstruction Supplemental Engineering
22 Services. I believe it's 53,006.

22 MR. ALLEN: Yes. For additional engineering services
23 for the Guthrie Project. This is for the utilities, sewers
24 and water coordination and also for the intersection, for the
25 side streets, for the cross section.

24 Questions/Comments: None.

Page 24

1 Motion to approve Robinson Engineering Proposal for the
2 Guthrie Reconstruction Design Project made by Val Gomez.
3 Second by William Allen.

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

6 MR. GOMEZ: Next we have Amereco from Building. First
7 item is Part 58 Environmental Review. This proposal is in
8 the amount of 9,680.

9 James, I believe this is one of yours, right? So
10 Part 58 Environmental Review is 9,680.

11 MR. PORTALATIN: That is correct.

12 Questions/Comments: None.

13 Motion to approve Amereco Part 58 Environmental Review
14 Proposal made by Val Gomez. Second by William Allen.

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

17 MR. GOMEZ: Next one is also with Amereco. Asbestos
18 Surveys, Pre-Demolition Residential Properties. It says 450.

19 MR. PORTALATIN: 440.

20 MR. GOMEZ: These are for Hardest Hit Properties. That
21 would be a total of 5,000. Non-Hardest would be another
22 10,000. Am I correct?

23 MR. PORTALATIN: Correct. It's 440 per property.

24 MR. GOMEZ: 450.

25 MR. PORTALATIN: 440.

MR. GOMEZ: Their proposal says 450. We go by theirs or
yours?

MR. BLOSKY: It doesn't matter. It's a little increase
for the whole year. We can stick with the 440. That's fine.
Whatever James put down.

MR. GOMEZ: What we're going to sign has the 450.

MR. PORTALATIN: That's fine, 450.

1 Questions/Comments: None.

2 Motion to approve Amereco Asbestos Surveys Proposal made by
3 Val Gomez. Second by William Allen.

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

6 MR. GOMEZ: Next we also have from Amereco Ambient Air
7 Monitoring During Demolition. This is I believe at 1,680 per
8 day. The Budget not to exceed 75,000.

9 Questions/Comments: None.

10 Motion to approve Amereco Ambient Air Monitoring Proposal
11 made by Val Gomez. Second by William Allen.

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

14 MR. GOMEZ: Next we come also to Amereco, Incorporated
15 Petroleum Tank Decommissioning and Closure Oversight. I
16 believe the rate is 890 for residential tank and 1,280 for
17 commercial tank. There is also a soil and ground water
18 sampling fee of 150.

19 And I believe your budget for this will be 5,000
20 not to exceed.

21 Questions/Comments: None.

22 Motion to approve Amereco, Incorporated Petroleum Tank
23 Decommissioning and Closure Oversight Proposal made by Val
24 Gomez. Second by William Allen.

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

MR. GOMEZ: Next we come to Amereco Asbestos Project
Management Proposal. And this I believe has a budget of
15,000. And it would be 575 for buildings of four and below
units?

MR. PORTALATIN: Residential buildings of four units or
less.

MR. GOMEZ: And the other one would residential
buildings of five units or more at 775.

Page 26

1 MR. PORTALATIN: Or commercial, yes.

2 MR. GOMEZ: And your budget will be 15,000?

3 MR. PORTALATIN: Correct.

4 Questions/Comments: None.

5 Motion to approve Ameresco Asbestos Project Management
6 Proposal made by Val Gomez. Second by William Allen.

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

9 MR. GOMEZ: Next we have from Ameresco Explosive Waste
10 Collection and Disposal. This would be at 7,680 lump sum.

11 MR. PORTALATIN: At 4842 Baring.

12 MR. GOMEZ: This is for a particular --

13 MR. PORTALATIN: Address, yes.

14 MR. GOMEZ: 4842 Baring.

15 MR. PORTALATIN: Correct.

16 MR. GOMEZ: That's why it's only one lump sum?

17 MR. PORTALATIN: Correct.

18 Questions/Comments: None.

19 Motion to approve Ameresco Explosive Waste Collection and
20 Disposal Proposal for 4842 Baring Avenue made by Val Gomez.
21 Second by William Allen.

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

24 MR. GOMEZ: Next we come to the Harbor Group. This is
25 an Asbestos Building Inspection Agreement. This is at 300
per building with a budget I believe of 10,000.

MR. PORTALATIN: With \$25 for the polarized light,
microscopy. So it will be 325.

MR. GOMEZ: So that's not an option. You include it
with the 300?

1 MR. PORTALATIN: Yeah.

2 MR. GOMEZ: So it's 325. But your budget is not to
3 exceed 10,000?

4 MR. PORTALATIN: Correct.

5 Questions/Comments: None.

6 Motion to approve Harbor Group Asbestos Building Inspection
7 Agreement made by Val Gomez. Second by William Allen.

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

10 MR. GOMEZ: Next we'll move on to Harbor Group Asbestos
11 Project Management. This would be 400 per building. Also a
12 budget not to exceed 10,000 for 2020.

13 MR. PORTALATIN: And these are for buildings four units
14 and under.

15 MR. GOMEZ: Four units and under?

16 MR. PORTALATIN: Yes.

17 Questions/Comments: None.

18 Motion to approve Harbor Group Asbestos Project Management
19 Proposal made by Val Gomez. Second by William Allen.

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

22 MR. GOMEZ: Next we come to Chicago Title Insurance
23 Company. Their budget is not to exceed 30,000. And I
24 believe it's 200 per property.

25 MR. PORTALATIN: Per parcel.

Questions/Comments: None.

Motion to approve Chicago Title Insurance Company Proposal
made by Val Gomez. Second by William Allen.

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

MR. GOMEZ: Next we come to Office of Lake County

1 Recorder. This is a fee schedule for 2020. Building
2 Department budget is not to exceed 20,000.

3 MR. PORTALATIN: Deeds to be recorded at the rate of \$25
4 a piece and mortgages recorded at \$55 a piece.

5 MR. GOMEZ: So they're still honoring the schedule even
6 though it's 2017?

7 MR. PORTALATIN: Uh-huh.

8 Questions/Comments: None.

9 Motion to approve Office of the Lake County Recorder 2020 Fee
10 Schedule made by Val Gomez. Second by William Allen.

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

13 MR. GOMEZ: Next we have --

14 MR. PORTALATIN: 4001 Elm Emergency Demolition.

15 MR. GOMEZ: We have that emergency demolition. On the
16 agenda it's under Safe Environmental Corporation which was
17 the proposal for 4001 Elm. But with that we also had
18 included the demolition for the same address. And this was a
19 Notice of Emergency Demolition at 4001.

20 Was there a fire at this building or was there a
21 reason? What was the reason for the emergency?

22 MR. PORTALATIN: Collapsed wall.

23 MR. GOMEZ: Collapsed wall?

24 MR. PORTALATIN: Yeah.

25 MR. GOMEZ: So you need the Board to approve the
demolition then?

MR. PORTALATIN: Correct.

MR. GOMEZ: And the demolition was with D&R Site
Services for 15,250.

MR. PORTALATIN: Correct.

Questions/Comments: None.

1 Motion to approve D&R Notice of Emergency Demolition of 4001
2 Elm Street made by Val Gomez. Second by William Allen.

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

5 MR. PORTALATIN: The second one is Safe Environmental
6 Corporation.

7 MR. GOMEZ: For the same address, correct?

8 MR. PORTALATIN: Same address for asbestos abatement.

9 MR. GOMEZ: So it's a proposal from Safe Environmental
10 Corporation for asbestos removal and disposal at that same
11 building, 4001 Elm. And their amount for their proposal is
12 there 3,525.

13 MR. PORTALATIN: Correct.

14 Questions/Comments: None.

15 Motion to approve Safe Environmental Corporation 4001 Elm
16 Street Proposal made by Val Gomez. Second by William Allen.

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

19 MR. GOMEZ: That brings us to Right of Way Applications.

20 MR. PORTALATIN: I have the bid.

21 MR. GOMEZ: You have your bid recommendation?

22 MR. PORTALATIN: Yes.

23 MR. GOMEZ: For the record can you please read your bid
24 first for the --

25 MR. PORTALATIN: This is the Harbor Group one. Harbor
Group the lowest bidder was Northwest Indiana Environmental
for all five properties, 3718 Elm, rear, 4112 Magoun, 4821
Baring, 4002 Alder, 1702 Broadway. The total amount was
\$16,815.

MR. GOMEZ: That was the lowest bid. He was the lowest
on all the properties?

MR. PORTALATIN: On all the properties.

Page 30

1 MR. GOMEZ: Now for the second.

2 MR. PORTALATIN: I have John Blosky here from Amereco to
3 give his recommendations.

4 MR. BLOSKY: Good evening.

5 MR. GOMEZ: For the record can you please give your name
6 again?

7 MR. BLOSKY: Yes. John Blosky with Amereco Engineering.
8 So we submitted the request for proposal to five contractors.
9 Three contractors submitted proposals.

10 I would like to discuss the Midwest Service Group.
11 What happened was previously this gentleman, Brian Hughes,
12 ran Environmental Assurance. And his office was out of Crown
13 Point or Cedar Lake. Crown Point address.

14 He left that company and went to Midwest Service
15 Group. So he must still be receiving Environmental Assurance
16 e-mails because that's why he submitted a proposal.

17 The issue is he submitted low prices on seven
18 properties. However he is not licensed in the City of East
19 Chicago. Environmental Assurance was. That's why we invited
20 them.

21 MR. GOMEZ: So he's disqualified then?

22 MR. BLOSKY: Right. And I will send him an e-mail with
23 an application saying, hey, get licensed and then you can bid
24 on work. But we don't want to wait a month or two months for
25 him to get licensed to proceed.

Therefore our recommendation is to go with Safe
Environmental on all properties. And the price difference is
only \$2,065. So it's not a big difference overall. But \$200
a property.

And the total price for Safe Environmental for all
work would be \$33,900. And I reviewed that with James. I
just came to present to give you that explanation.

MR. GOMEZ: James, are you going to give us
documentation on all of this?

MR. PORTALATIN: Yes.

1 MR. GOMEZ: Okay. Thank you.

2 MR. BLOSKY: Thank you.

3 MR. GOMEZ: Now we'll move on to Right of Way
4 Applications. We have Board of Public Works Permit
5 Applications 19-03437 through 20-03462.

6 Questions/Comments: None.

7 Motion to approve Permit Application Numbers 19-03437 through
8 20-03462 made by Val Gomez. Second by William Allen.

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

11 Other Business: None.

12 * Next Regular Meeting Date: Wednesday, January
13 22, 2020 @ 4:30 p.m.

14 Motion to adjourn made by Val Gomez. Second by William
15 Allen.

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

18 * Meeting ended at 5:34 p.m.

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1 Approval of the Meeting Minutes of
2 Wednesday, January 8, 2020

3 Approved and Signed _____
4

5 _____
6 Val Gomez, President
7

8 _____
9 William Allen, Vice President
10

11 _____
12 Winna Guzman, Member
13

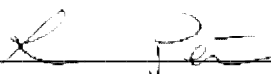
14 _____
15 Olga Cosme, Board Secretary
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C E R T I F I C A T E

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 21st day of January, 2020.



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



