

CITY OF EAST CHICAGO  
BOARD OF PUBLIC WORKS

BOARD MEMBERS

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

Meeting Minutes  
Thursday, March 10, 2022 @ 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, Winna Guzman.

STAFF PRESENT: Richard Morrisroe, Rene Cid, Jaylan  
Robinson, Olga Cosme.

MINUTES: Regular Meeting February 10, 2022  
Regular Meeting February 24, 2022  
Special Meeting March 7, 2022

Questions/Comments: None.

Motion to approve February 10, 2022 Regular Meeting Minutes,  
February 24, 2022 Regular Meeting Minutes and March 7, 2022  
Special Meeting Minutes made by William Allen. Second by  
Winna Guzman.

Roll Call: "All in Favor": Val Gomez, William Allen  
Abstain: Winna Guzman Opposed: None Motion Carries.

CORRESPONDENCE: None.

NEW BUSINESS:

MR. GOMEZ: We have no correspondence. We'll move on  
to New Business. First item on our agenda is Altorfer from  
Public Works.

We do have an e-mail. This was already an approved  
contract. But after reviewing the prices it didn't match the  
final total. Therefore they adjusted the prices to the  
correct charges.

1           So this is one we did approve. This is the one for  
2 your power systems, right?

3           MR. CID: Yes. This is for different buildings in the  
4 City that we own. Police station and all over, City Hall,  
5 fire stations. This is for the generators.

6           Rene Cid, East Chicago Public Works.

7           MR. GOMEZ: So they adjusted the prices and everything  
8 is correct now?

9           MR. CID: Yes.

10          MR. GOMEZ: Any questions or comments on this  
11 adjustment?

12          Questions/Comments: None.

13          Motion to approve Altorfer Price Adjustment made by William  
14 Allen. Second by Winna Guzman.

15          Roll Call: "All in Favor": Val Gomez, William Allen  
16 Abstain: Winna Guzman        Opposed: None        Motion Carries.

17          MR. GOMEZ: Next we have also from Public Works Alert  
18 Alarm. And these are just adding new locations. Am I  
19 correct?

20          MR. CID: Yes. They're added on for the contract.  
21 Carnegie Arts, Health Department, Mayor's Office, Block  
22 Stadium, Block Stadium Press Box, those are add-ons.

23          MR. GOMEZ: And it has that they will be billed  
24 accordingly. And it has the additional prices.

25          MR. CID: That is correct.

          MR. GOMEZ: And these are annual prices.

          Any questions or comments on the addition to Alert  
Alarm's Maintenance Agreement with Public Works with the  
additional locations?

          Questions/Comments: None.

1 Motion to approve Alert Alarm Agreement Adjustment made by  
2 William Allen. Second by Winna Guzman.

3 Roll Call: "All in Favor": Val Gomez, William Allen  
4 Abstain: Winna Guzman Opposed: None Motion Carries.

5 MR. GOMEZ: Next we have also with Public Works Atlas  
6 Bobcat. This is their rate table. This is preventative  
7 maintenance service.

8 MR. ROBINSON: Jaylan Robinson, East Chicago Public  
9 Works.

10 Yes. This is for throughout the year preventative  
11 maintenance three times a year for two of our toolcat  
12 machines in our fleet.

13 MR. GOMEZ: The total is 6,162.46.

14 MR. ROBINSON: Yes.

15 MR. GOMEZ: Any questions or comments on this  
16 preventative maintenance program for the bobcats with Atlas  
17 Bobcats?

18 Questions/Comments: None.

19 Motion to approve Atlas Bobcat Preventative Maintenance  
20 Program made by William Allen. Second by Winna Guzman.

21 Roll Call: "All in Favor": Val Gomez, William Allen  
22 Abstain: Winna Guzman Opposed: None Motion Carries.

23 MR. GOMEZ: Next we have also from Atlas Company, we  
24 have their 2022 bobcat rate schedule which has a shop rate  
25 for \$150 and road rate of \$160.

Any questions or comments on this rate schedule?

Questions/Comments: None.

Motion to approve Atlas Bobcat 2022 Rate Schedule made by  
William Allen. Second by Winna Guzman.

Roll Call: "All in Favor": Val Gomez, William Allen  
Abstain: Winna Guzman Opposed: None Motion Carries.

MR. GOMEZ: Next we have from Bosak Ford, we have a  
premium maintenance schedule. And this is for an F250 white

1 pickup truck.

2 MR. ROBINSON: Yes. This is for the Park Department  
3 vehicle for their vehicle to be put on the premium  
4 maintenance program like all the other City vehicles that are  
5 2018 and newer.

6 MR. GOMEZ: Will this be coming our of the Park  
7 Department's budget or your budget?

8 MR. ROBINSON: It will be coming out of theirs. We're  
9 just presenting it.

10 MR. GOMEZ: Any other questions on this proposal from  
11 Bosak Ford for preventative maintenance?

12 Questions/Comments: None.

13 Motion to approve Bosak Ford Preventative Maintenance  
14 Proposal made by William Allen. Second by Winna Guzman.

15 Roll Call: "All in Favor": Val Gomez, William Allen  
16 Abstain: Winna Guzman Opposed: None Motion Carries.

17 MR. GOMEZ: Next we have from Doors Done Right, this is  
18 their rates for 2022. It's their rate schedule. They have  
19 their hourly rates, overtime rates, double time.

20 Any questions or comments on this rate schedule  
21 from Doors Done Right?

22 MS. GUZMAN: This looks like for commercial type doors?

23 MR. CID: Yes. It's for maintenance, repairs for all  
24 City Buildings. And they sent us their rate schedule and  
25 their W Form.

MR. GOMEZ: This is a new company we're using?

MR. CID: Yes. They specialize in special type doors in  
the Public Safety Building.

MR. GOMEZ: Any questions or comments?

Questions/Comments: None.

1 Motion to approve Doors Done Right 2022 Rate Schedule made by  
2 William Allen. Second by Winna Guzman.

3 Roll Call: "All in Favor": Val Gomez, William Allen  
4 Abstain: Winna Guzman Opposed: None Motion Carries.

5 MR. GOMEZ: Next we have from Bosak Ford, we have  
6 another maintenance program. I believe it's another  
7 maintenance program.

8 MR. ROBINSON: Yes. So this is for four Building  
9 Department, the new SUVs, to put under the premium  
10 maintenance program. It's actually through Chevy. It's  
11 called the Chevy Premium Maintenance.

12 So four for the Building Department and one for the  
13 Redevelopment Department to put those new vehicles, Chevy  
14 Equinoxes, under the premium maintenance program through  
15 Chevy.

16 MR. GOMEZ: So Ford is doing the Chevy maintenance?

17 MR. ROBINSON: So basically the way it works Bosak Ford  
18 has multiple locations. They have Bosak Chevy.

19 MR. GOMEZ: They have different dealerships?

20 MR. ROBINSON: Yeah. So you just have to pay directly  
21 to one Bosak. And we mostly deal with Bosak Ford.

22 MR. GOMEZ: Any questions or comments on this premium  
23 maintenance program?

24 This is for Redevelopment?

25 MR. ROBINSON: So four of the vehicles are for Building.  
26 And there should be another one for one for Redevelopment.

27 MS. GUZMAN: Jaylan, is this coming out of their budget?

28 MR. ROBINSON: That I am not 100 percent. I believe  
29 it's coming out of the fund that Public Works -- from my  
30 understanding the money is in one when it comes to vehicle  
31 maintenance.

32 MR. GOMEZ: So we have one for Redevelopment and four  
33 for the Building Department?

34 MR. ROBINSON: Yes.

1 MR. GOMEZ: And they're all \$2,488.

2 Any questions or comments on the one for  
3 Redevelopment and the four for Building Department? These  
4 are all with the Chevy Premium Maintenance Program.

5 Questions/Comments: None.

6 Motion to approve Bosak Ford Chevy Premium Maintenance  
7 Program made by William Allen. Second by Winna Guzman.

8 Roll Call: "All in Favor": Val Gomez, William Allen  
9 Abstain: Winna Guzman Opposed: None Motion Carries.

10 MR. ROBINSON: Thank you.

11 MR. GOMEZ: Next this is also from Public Works. This  
12 is their 2022 auction list. And they have attached the  
13 notice.

14 You will find a description of the vehicles and  
15 equipment East Chicago Public Works is asking for approval to  
16 deem surplus.

17 Attached items are broken, damaged and have  
18 reached the max lifespan with the various departments. I am  
19 asking for the attached list to be deemed surplus.

20 Please contact me if you have any questions.  
21 Jaylan Robinson, Public Works Manager.

22 And he has a list of the equipment and also  
23 accompanied with pictures of the equipment. And these are  
24 from various departments, Public Works, Police Department,  
25 Water Department, Animal Control, Parks Department.

Are there any questions or comments on this  
proposal?

Questions/Comments: None.

Motion to approve 2022 Public Works Auction List made by  
William Allen. Second by Winna Guzman.

Roll Call: "All in Favor": Val Gomez, William Allen  
Abstain: Winna Guzman Opposed: None Motion Carries.

MR. GOMEZ: How soon will the auction process be done?

1 MR. ROBINSON: So after the public notice we usually  
2 post the items on the website for seven days. So within the  
next 14 days they will be sold.

3 MR. GOMEZ: Thank you.

4 MR. ROBINSON: Thank you.

5 MR. GOMEZ: Next we will move on to Outstanding  
6 Invoices. First one we have is from Chicago Tire. This is  
from Public Works. We have one invoice dated 12/7/21 in the  
amount of \$159.50.

7 Reason for it being delinquent is invoice was  
8 missed by Public Works.

9 Services were provided though? You did receive the  
10 services?

11 MR. CID: Yes. Services were done.

12 MR. GOMEZ: Any questions or comments on this late  
invoice?

13 Questions/Comments: None.

14 Motion to approve Chicago Tire Outstanding Invoice made by  
William Allen. Second by Winna Guzman.

15 Roll Call: "All in Favor": Val Gomez, William Allen  
16 Abstain: Winna Guzman Opposed: None Motion Carries.

17 MR. GOMEZ: Next we have from EC Auto also with Public  
18 Works a late invoice dated 12/8/21 in the amount of \$500.  
Invoice was missed by Public Works.

19 Services were provided?

20 MR. CID: Yes, they were.

21 MR. GOMEZ: Any other questions or comments for the  
22 Director?

23 Questions/Comments: None.

24  
25

1 Motion to approve EC Auto Outstanding Invoice made by William  
Allen. Second by Winna Guzman.

2 Roll Call: "All in Favor": Val Gomez, William Allen  
3 Abstain: Winna Guzman Opposed: None Motion Carries.

4 MR. CID: Thank you, Board.

5 MR. GOMEZ: You're welcome.

6 Next we have Indiana Drug Enforcement Association.  
7 This is from the Police Department. We have two late  
invoices. One dated 1/4/22 and one dated 1/24/22. And the  
8 amount is \$2,450 total.

9 Explanation, please excuse this late invoice. It  
was e-mailed to another person who has not forwarded it to  
10 Service Division in timely manner.

11 Police Chief said he would be unable to make the  
meeting. He did call me and explained. And services were  
12 provided.

13 Any questions or comments?

14 Questions/Comments: None.

15 Motion to approve Indiana Drug Enforcement Association  
Outstanding Invoice made by William Allen. Second by Winna  
16 Guzman.

17 Roll Call: "All in Favor": Val Gomez, William Allen  
Abstain: Winna Guzman Opposed: None Motion Carries.

18 MR. GOMEZ: Next we come to a late invoice from  
19 Engineering with Short Elliot Hendrickson. They have one  
late invoice dated 12/13/2021 in the amount of \$14,947.19.

20 Explanation is the invoice was received on February  
21 23, 2022. Services have been rendered and the invoice should  
be processed.

22 Any questions or comments on this late invoice?

23 Questions/Comments: None.  
24  
25



1 Motion to approve Short Elliott Hendrickson Outstanding  
2 Invoice made by William Allen. Second by Winna Guzman.

3 Roll Call: "All in Favor": Val Gomez, William Allen  
4 Abstain: Winna Guzman Opposed: None Motion Carries.

5 MR. GOMEZ: Next we have one more late invoice from  
6 Sonya Morris, the Judge. It's a past due invoice dated  
7 12/14/2022. It is with Pulse Technology of Indiana. The  
8 amount is \$29.96.

9 Purchase order was created for the vendor in the  
10 amount of \$29.96. This is for charges occurred December  
11 2021.

12 The balance is due as a result of an end of the  
13 year balancing discrepancy. As a result we are requesting  
14 your approval for this payment. And as I said this is from  
15 the Court.

16 Any questions or comments on this late invoice?

17 Questions/Comments: None.

18 Motion to approve Pulse Technology of Indiana Outstanding  
19 Invoice made by William Allen. Second by Winna Guzman.

20 Roll Call: "All in Favor": Val Gomez, William Allen  
21 Abstain: Winna Guzman Opposed: None Motion Carries.

22 MR. GOMEZ: Next we come to Tyler Technologies. This is  
23 from the Controller's Office. I can speak on this.

24 The State of Indiana is changing their numbering  
25 system in their accounts. All fund numbers will be four  
26 digits now instead of the current three digits being used.

27 And because of this we have to go through Munis who  
28 sets up our software with Tyler Technologies to changes in  
29 our system. And so this is their proposal to change all our  
30 fund numbers and accounts numbers. And it is for \$6,000.

31 As I said this is required by the State, the State  
32 Board of Accounts. So every city and town in Indiana is  
33 having to go through this process.

34 Any questions or comments?

1 Questions/Comments: None.

2 Motion to approve Tyler Technologies Proposal made by William  
3 Allen. Second by Winna Guzman.

4 Roll Call: "All in Favor": Val Gomez, William Allen  
5 Abstain: Winna Guzman Opposed: None Motion Carries.

6 MR. GOMEZ: Next we have Resolution 2022-08 concerning  
7 508 Grove Street.

8 It's a Resolution of the East Chicago Board of  
9 Public Works establishing terms and conditions for the  
10 transfer of certain properties owned by the City of East  
11 Chicago to the Department of Redevelopment which properties  
12 are commonly known as 508 Grove Street Parcel Number  
13 45-03-16-330-013.000-024.

14 Whereas IC36-1-11 prescribes the manner of deposal  
15 and conveyance of real property by political subdivision  
16 including Municipality Departments.

17 And whereas IC36-1-11-8 provides that such entities  
18 transfer property on terms and conditions and for \$0  
19 consideration.

20 And now therefore be it resolved by the Board of  
21 Public Works of East Chicago and that the City of East  
22 Chicago shall convey and transfer for \$0 consideration the  
23 above-described real estate as particularly described in the  
24 attached quitclaim deed to the Department of Redevelopment.

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

Certified and adopted by the Board of Public Works,  
City of East Chicago, Lake county, Indiana on this 10th day  
of March 2022.

Any questions or comments on Resolution Number  
2022-08?

Questions/Comments: None.

1 Motion to approve Resolution 2022-08 made by William Allen.  
2 Second by Winna Guzman.

3 Roll Call: "All in Favor": Val Gomez, William Allen  
4 Abstain: Winna Guzman Opposed: None Motion Carries.

5 MR. GOMEZ: Next we have from DLZ Indianapolis Boulevard  
6 Sidewalk Vault Investigation and Closure Design. This is  
7 from Engineering.

8 MR. ALLEN: So Indianapolis Boulevard is currently being  
9 designed by DLZ for the City. The limits are from Columbus  
10 Drive through 152nd Street.

11 And outside of the original scope for the design  
12 services additional work is needed for identifying  
13 underground vaults underneath the sidewalk which is pretty  
14 much property from the private side that extends underneath  
15 the sidewalk within public right-of-way.

16 This service is to identify those and document  
17 them. And then come up with a way to protect them as we are  
18 doing construction work.

19 It's assumed that we have 22 different cases. We  
20 may start this work and only identify one. But it's for a  
21 not to exceed amount of \$165,400.

22 MR. GOMEZ: Any questions or comments on the proposal?  
23 Questions/Comments: None.

24 Motion to approve DLZ Indianapolis Boulevard Sidewalk Vault  
25 Investigation and Closure Design Agreement made by William  
Allen. Second by Winna Guzman.

Roll Call: "All in Favor": Val Gomez, William Allen  
Abstain: Winna Guzman Opposed: None Motion Carries.

MR. GOMEZ: Next we have from Hasse Construction the  
Magoun Avenue Reconstruction Change Order Number 3. This is  
form Engineering.

MR. ALLEN: This is pretty much a change order to  
install meter pits throughout the length of the project which  
is from Chicago Avenue to 151st within the public  
right-of-way.

The total cost is \$129,470. However there is a

1 line item within the bid for schedule of values labeled extra  
2 work that this will come out of.

3 So yes, it's a change order. But we're not asking  
4 for additional funds. This is just us documenting that we  
5 will be accessing money that was already built into the bid.

6 MR. GOMEZ: So it's a zero change order?

7 MR. ALLEN: Correct.

8 MR. GOMEZ: That is a long way to go to get to zero.

9 Any further questions or comments?

10 Questions/Comments: None.

11 Motion to approve Hasse Construction Magoun Avenue  
12 Reconstruction Change Order Number 3 made by William Allen.  
13 Second by Winna Guzman.

14 Roll Call: "All in Favor": Val Gomez, William Allen  
15 Abstain: Winna Guzman Opposed: None Motion Carries.

16 MR. GOMEZ: Next we have SEH. This is Short Elliott  
17 Hendrickson. This is a grant funding assistance proposal  
18 with Engineering.

19 MR. ALLEN: This is essentially just having them provide  
20 a service for helping to acquire grants not to exceed \$5,000.  
21 This is from the Engineering Department.

22 MR. GOMEZ: Any questions or comments on this grant  
23 assistance proposal?

24 Questions/Comments: None.

25 Motion to approve SEH Grant Funding Assistance Agreement made  
26 by William Allen. Second by Winna Guzman.

27 Roll Call: "All in Favor": Val Gomez, William Allen  
28 Abstain: Winna Guzman Opposed: None Motion Carries.

29 MR. GOMEZ: Next we come to also with SEH the Dickey  
30 Road Enhancement Design. This is from Engineering also.

31 MR. ALLEN: This is PE services for Dickey Road. The  
32 limits for this project start a little bit south of the  
33 intersection of Riley Road and Dickey and then runs all the

1 way to essentially the intersection of Watling and Dickey.

2 They will survey, conduct some geotechnical work,  
3 do some cores, identify the pavement sections and then create  
4 bidding documents for us so that we can get competitive  
prices to pretty much rejuvenate Dickey Road from those  
mentioned limits.

5 MR. GOMEZ: And the amount is \$92,350?

6 MR. ALLEN: Yes.

7 MR. GOMEZ: Any questions or comments on this agreement?

8 Questions/Comments: None.

9 Motion to approve SEH Dickey Road Enhancement Design  
Agreement made by William Allen. Second by Winna Guzman.

10 Roll Call: "All in Favor": Val Gomez, William Allen  
11 Abstain: Winna Guzman Opposed: None Motion Carries.

12 MR. GOMEZ: Next we have also from SEH 129th Street  
Streetscape Improvements. This is also from Engineering.

13 MR. ALLEN: This is again more PE services from SEH.  
14 It's pretty much just continuing on from the limits from the  
previous approved proposal work that they're doing.

15 So it's continuing from pretty much the  
16 intersection of Dickey and Riley coming to where the proposed  
roundabout is going to be constructed which is at the  
17 intersection of 129th and Dickey continuing down 129th until  
you get to Dickey Place.

18 And it's pretty much a streetscaping package.  
19 Again they will survey, run cores and geotechnical work.

20 This project entails a full depth replacement of  
surface and the replacement of curb and sidewalks with also  
21 the installation of new lighting.

22 MR. GOMEZ: And the amount is \$81,400?

23 MR. ALLEN: 400, yep.

24 MR. GOMEZ: Any questions or comments on this proposal  
from SEH?

25

1 Questions/Comments: None.

2 Motion to approve SEH 129th Street Streetscape Improvements  
3 Agreement made by William Allen. Second by Winna Guzman.

4 Roll Call: "All in Favor": Val Gomez, William Allen  
5 Abstain: Winna Guzman Opposed: None Motion Carries.

6 MR. GOMEZ: Next on our agenda is the Morrison  
7 Construction 2022 Rate Schedule. This is from Engineering.

8 MR. ALLEN: They pretty much just help us maintain the  
9 bridge and the parts and mechanical equipment associated with  
10 it for Dickey Road.

11 MR. GOMEZ: This is the most detailed rate schedule I  
12 have seen.

13 Any questions or comments on the Morrison  
14 Construction 2022 Rate Schedule?

15 Questions/Comments: None.

16 Motion to approve Morrison Construction 2022 Rate Schedule  
17 made by William Allen. Second by Winna Guzman.

18 Roll Call: "All in Favor": Val Gomez, William Allen  
19 Abstain: Winna Guzman Opposed: None Motion Carries.

20 MR. GOMEZ: Next we have Rieth Riley Exchange  
21 Reconstruction. This is also from Engineering.

22 MR. ALLEN: This is moving on forward from the award  
23 that was approved at the previous Board of Works Meeting.  
24 Rieth & Riley was granted the job of Exchange Reconstruction  
25 in the amount of \$1,727,904.58.

What I am asking for is the approval of their  
contract and notice to proceed.

MR. GOMEZ: Right now we'll do the contract first. Any  
comments or questions on the contract with Rieth and Riley  
for the Exchange Contract?

MS. GUZMAN: Was the contract reviewed by Law?

MR. ALLEN: It was actually created by them.

MS. GUZMAN: It looks like it.

1 Questions/Comments: None.

2 Motion to approve Rieth Riley Exchange Reconstruction  
3 Contract made by William Allen. Second by Winna Guzman.

4 Roll Call: "All in Favor": Val Gomez, William Allen  
5 Abstain: Winna Guzman Opposed: None Motion Carries.

6 MR. GOMEZ: Next we will take up the Rieth Riley Notice  
7 to Proceed with the Exchange Avenue Reconstruction.

8 Questions/Comments: None.

9 Motion to approve Rieth Riley Exchange Reconstruction Notice  
10 to Proceed made by William Allen. Second by Winna Guzman.

11 Roll Call: "All in Favor": Val Gomez, William Allen  
12 Abstain: Winna Guzman Opposed: None Motion Carries.

13 Notice to Award and to Proceed /TP-PL MR. ALLEN: We did the  
14 award at previous meeting.

15 MR. GOMEZ: That brings us to Right-of-Way Applications.  
16 We have City of East Chicago Board of Public Works Permit  
17 Applications Number 22-04105 through 22-04141.

18 Any questions or comments on these Permit  
19 Applications?

20 Questions/Comments: None.

21 Motion to approve Permit Applications 22-04105 through  
22 22-04141 made by William Allen. Second by Winna Guzman.

23 Roll Call: "All in Favor": Val Gomez, William Allen  
24 Abstain: Winna Guzman Opposed: None Motion Carries.

25 OTHER BUSINESS: None.

\* Next Regular Meeting Date: Thursday, March 24,  
2022 @ 4:30 p.m.

Motion to adjourn made by William Allen. Second by Winna  
Guzman.

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

\* Meeting ended at 5:01 p.m.

1 Approval of the Meeting Minutes of  
2 Thursday, March 10, 2022

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

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25

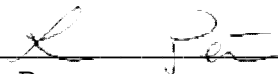


C E R T I F I C A T E

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 22nd day of March, 2022.

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

