

CITY OF EAST CHICAGO DEPARTMENT OF WATERWORKS
BOARD OF DIRECTORS

Regular Meeting Minutes
August 17, 2020, at 5:00 p.m.

BOARD MEMBERS:

John Bakota, President
Henry Ventura, Vice-President
Joseph Ochoa, Member
Anthony Askounis, Member
Ray Lopez, Member

STAFF:

Winna Guzman
Anthony Herrera
Joseph Allegretti

Reported by: Fissinger & Associates, Ltd.

By: Peggy S. LaLonde

Call to Order: 5:00 p.m.

Pledge of Allegiance

Roll Call: Present: John Bakota

Present Telephonic: Henry Ventura, Ray
Lopez, Joseph Ochoa, Joseph Allegretti

Staff Present: Winna Guzman, Ed Santen,
Joseph Allegretti, Bill Biller, Ben El Harit

MR. BAKOTA: First order of business is
to approve the minutes of August 3, 2020.

Motion to approve minutes of August 3, 2020, as written,
made by Ray Lopez. Second by Joseph Ochoa.

MR. BAKOTA: All in favor signify by
saying aye?

(All signify aye.)

MR. BAKOTA: Motion carries.

Next, Check Warrants.

WARRANT 081720 CD - \$996.99.

Motion to approve Warrant 081720CD, in the amount of
\$996.99, made by Henry Ventura. Second by Ray Lopez.

MR. BAKOTA: All in favor signify by
saying aye?

(All signify aye.)

MR. BAKOTA: Motion carries.

WARRANT 082020 WF - \$121,819.00

1 Motion to approve Warrant 082020 WF, in the amount of
2 \$121,819.00, made by Henry Ventura. Second by Joseph
3 Ochoa.

3 MR. BAKOTA: All in favor signify by
4 saying aye?

(All signify aye.)

MR. BAKOTA: Motion carries.

5 WARRANT 080420 WB - \$128.60.

6 Motion to approve Warrant 080420 WB, in the amount of
7 \$128.60, made by Ray Lopez. Second by Henry Ventura.

8 MR. BAKOTA: All in favor signify by
9 saying aye?

(All signify aye.)

MR. BAKOTA: Motion carries.

10 WARRANT 081920 WB - \$135,623.66.

11 Motion to approve Warrant 081020 WB, in the amount of
12 \$135,623.66, made by Joseph Ochoa. Second by Henry
13 Ventura.

14 MR. BAKOTA: All in favor signify by
15 saying aye?

(All signify aye.)

MR. BAKOTA: Motion carries.

16 WARRANT 081720 WB - \$217,897.18

17 Motion to approve Warrant 081720, in the amount of
18 \$217,897.18, made by Ray Lopez. Second by Henry
19 Ventura.

20 MR. BAKOTA: All in favor signify by
21 saying aye?

(All signify aye.)

MR. BAKOTA: Motion carries.

Next we have approval of payroll

warrants.

22 WARRANT 080720 - \$40,123.48

Payroll 7/18/20 to 7/31/20.

23 Motion to approve Payroll Warrant 080720, in the amount
24 of \$40,123.43 made by Joseph Ochoa. Second by Henry
25 Ventura.

MR. BAKOTA: All in favor signify by
saying aye?

(All signify aye.)

1 MR. BAKOTA: Motion carries.
WARRANT 080720 - \$23,358.53

2 Utilities Payroll - 7/18/20 to 7/31/20.
3 Motion to approve Warrant 080720, Utilities Payroll, in
4 the amount of \$23,358.52, made by Henry Ventura. Second
by Joseph Ochoa.

5 MR. BAKOTA: All in favor signify by
saying aye?

6 (All signify aye.)

7 MR. BAKOTA: Motion carries.
Next Filtration Report, Ben El
Harit.

8 MR. EL HARIT: I don't have a report at
9 this time.

10 MR. BAKOTA: Thank you. Next is Water
11 Report, Winna Guzman.

12 MS. GUZMAN: Winna Guzman, Water
Department Director. I have submitted my report for the
13 month of July. If you have any questions, I'll be happy
to answer them.

14 MR. BAKOTA: No questions, we'll go on to
15 Distribution Report.

16 MR. SANTEN: I don't have a report at
this time. Thank you.

17 MR. BAKOTA: Thanks, Ed.
Next is New Business, Water.

18 MS. GUZMAN: Yes. 4743 Northcote, I have
19 attached the information relating to that. This is for
an adjustment of payment. The payment was applied
20 incorrectly to the account by my clerk, leaving a
balance on the sales tax, which accrued a penalty. I'm
21 requesting the Board approve the reversal of the
payments so that it can be applied properly under our --
22 correctly under the bill number referenced, as well as
removal of the late fees.

23 MR. BAKOTA: Is that a residence?
24

25 MS. GUZMAN: Yes.

1 Motion to approve request for billing adjustment to 4743
2 Northcote made by Ray Lopez. Second by Joseph Ochoa.

3 Questions/Comments: None

4 MR. BAKOTA: All in favor signify by
5 saying aye?

(All signify aye.)

6 MR. BAKOTA: Motion carries.

7 MS. GUZMAN: Next we have 4300 Carey.
8 It's the same situation. Payment was applied
9 incorrectly to the account as there were two bills being
10 paid at the same time. Both payments have been reversed
11 and payments applied correctly as a result, as well as
12 removal of any penalties applied. So I am asking this
13 Board to approve that so I can move forward with
14 correctly applying the payments.

15 Motion to approve request for billing adjustment to 4300
16 Carey made by Henry Ventura. Second Joseph Ochoa.

17 Questions/Comments: None

18 MR. BAKOTA: All in favor signify by
19 saying aye?

(All signify aye.)

20 MR. BAKOTA: Motion carries.

21 Next we have LAN Engineering, this
22 is Distribution. What I could gather, it's not to
23 exceed \$20,000. Do you have an explanation for that,
24 Winna, or comment on it?

25 MS. GUZMAN: Well, that's Ed. Ed, would
you like to elaborate on that, please?

MR. SANTEN: Thank you. We are
reviewing -- at my request -- LAN Engineering to help us
with some engineering oversight on the Guthrie Street
Reconstruction Project, and also a variety of
miscellaneous distribution issues that are present out
there in the system. We'll be using them to make sure
we are making the right decisions in doing everything
safely is the reason I have used LAN Engineering to help
us with problems that I have out there.

MR. BAKOTA: Do I have a motion?

Motion to approve request to use LAN Engineering, made

1 by Joseph Ochoa. Second by Henry Ventura.

2 Questions/Comments: None

3 MR. BAKOTA: All in favor signify by
4 saying aye?

(All signify aye.)

5 MR. BAKOTA: Motion carries.

6 Next, Wachs Water Agreement,
7 Distribution. From what I gather, it's not to exceed
8 \$19,200.

9 MR. SANTEN: The Wachs Water Company --
10 we had a previous company hired by the City that we
11 thought we should put them on the side at the moment.
12 It's called Simpson & Company. We explored options for
13 the City with valve exercises and turning locks. Wachs
14 Water Company is a nationwide company. Large cities
15 like ours, and old cities like ours, they have good
16 references. They have done, for example, Boston,
17 Pennsylvania, Grand Rapids, Michigan. They have a good
18 background to recommend using them. We want to use them
19 to take care of some work related to the Guthrie Street
20 Reconstruction Project and we'll be exploring having
21 them do some valve turning in the Roxana subdivision,
22 which is a newer subdivision, for the City -- you
23 know -- relatively new, in the 1960's.

24 So, we are going to have them do
25 this valve exercise in there and see how this program
goes. If everything goes well, I will come back to the
Board and recommend that they complete the valve turning
process for the City.

MR. OCHOA: How many valves in total?

MR. SANTEN: I think we have five days of
their time. If I had to estimate the valves in total, I
would say maybe 100 valves. I don't have that figure
off the top of my head. The Roxana subdivision is quite
large, and the amount of valves around the Guthrie
Street project, there is at least a couple dozen.
Motion to approve the agreement with Wachs Water Company
made by Henry Ventura. Second by Joseph Ochoa.

MR. BAKOTA: The question I have, that
not to exceed is \$19,200, that's the total -- right --
from the pilot program?

1 MR. SANTEN: Yes. But it will be
2 increase if I recommend more. If they do a good job and
3 we are satisfied, I'll recommend that we hire them to
4 take care of the valves in the City, and we'll see how
5 well they do. Thank you.

6 MR. BAKOTA: Any other questions? (None)
7 All in favor signify by saying aye?

8 (All signify aye.)

9 MR. BAKOTA: Motion carries.
10 Next, Resolution WD-20-10-08 Write
11 Offs, Water.

12 MS. GUZMAN: I presented a list before
13 the Board reflecting unpaid water bills, and I'm
14 requesting that the Board allow these write offs of
15 these amounts as they are uncollectible, due to either
16 vacancy, bad debts, bankruptcy, tax sales, or issuance
17 of Sheriff deed. The total amount to be written off is
18 reflected on the attached spreadsheet, as well as on the
19 Resolution.

20 MR. LOPEZ: I have a question. Bad debt,
21 that's what it says here, bad debt. A lot of these
22 people are still around. The Baptist Church is still
23 there, how can it be a bad debt?

24 MS. GUZMAN: Let me pull it up, either
25 they are vacant, they got new owners in some cases, or
26 bankruptcy. We received bankruptcy on tax deeds and it
27 could be they have acquired the property through a tax
28 deed.

29 MR. ALLEGRETTI: Just to clarify, Winna
30 Guzman would never cancel or write off a debt from a
31 current customer, who is currently getting service. We
32 just don't do that. These are -- these write offs by
33 Winna are complying with our tariff -- IURC -- our
34 statutory authority to write off uncollectible debts.

35 Just to assure you, Ray, that that
36 is what Winna's policy is.

37 MR. LOPEZ: Thank you

38 MR. BAKOTA: Do I have a motion?
39 Motion to approve Resolution made by Ray Lopez. Second
40 by Joseph Ochoa.

41

1 MR. BAKOTA: All in favor signify by
saying aye?

2 (All signify aye.)

MR. BAKOTA: Motion carries.

3 Next is 2018 Water Service Line
4 Replacement, Change Order number 2. This is a revised
project of \$1,799,000.00 and I don't know -- Winna, you
5 want to report on this?

6 MS. GUZMAN: This is relating to the
Water Service Line Replacement Program, Phase 2. This
7 is relating to Calumet City Plumbing contract. This is
to continue the project in the Superfund zone area.
8 This includes changes relating to appointments,
scheduling, water sampling, which is all included, as
9 well as extension of completion date until
February 17th, of 2021, or until funds are exhausted or
10 depleted for this project.

11 The previous contract held 380 homes
to be completed, and 142 of the 380 homes were
12 completed. Under this Change Order, 145 properties are
to be completed or until funds -- again -- are depleted
13 or exhausted. Overall original contract amount was
\$2,185,000.00, and with this change order, it's
14 decreasing the contract overall by \$300,254.86. This
will also be forwarded to SRF for approval as well.

15 Motion to approve Change Order 2, for 2018 Water Service
Line Replacement, made by Henry Ventura. Second by Ray
16 Lopez.

17 Questions/Comments: None

18 MR. BAKOTA: All in favor signify by
saying aye?

(All signify aye.)

19 MR. BAKOTA: Motion carries.

20 MS. GUZMAN: Thank you. Next is the 2018
Water Service Line Replacement, Supplemental number 2.
21 Again, this is relating to the Water Service Line
Replacement, Phase 2, and this is a supplemental
22 agreement number 2 for First Group Engineering Inc.
This relates to the same project, but the First Group
23 Engineering Inc., this is for them to continue their
project management oversight of this program. The
24 change order is resulting in the addition of \$49,847.

25 Again, this will also be forwarded
to SRF for approval after the next couple of days.

1 MR. BAKOTA: Do I have a motion?
2 Motion to approve Water Service Line Replacement,
3 Supplemental Agreement number 2, made by Joseph Ochoa.
4 Second by Henry Ventura.

5 Questions/Comments: None

6 MR. BAKOTA: All in favor signify by
7 saying aye?

8 (All signify aye.)
9 Next is First Group Engineering
10 final compliance reports, DN Tanks.

11 Motion to accept compliance reports made by Joseph
12 Ochoa. Second by Henry Ventura.

13 Questions/Comments: None

14 MR. BAKOTA: All in favor signify by
15 saying aye?

16 (All signify aye.)
17 MR. BAKOTA: Motion carries.
18 I have a second compliance report,
19 DN Tanks. Motion?

20 Motion to approve compliance reports made by Ray Lopez.
21 Second by Henry Ventura.

22 Questions/Comments: None

23 MR. BAKOTA: All in favor signify by
24 saying aye?

25 (All signify aye.)
MR. BAKOTA: Motion carries.
Next is past due invoices. Devine
Landscaping, for Filtration. It's \$105.00. Controller
stated that they did not receive the bill in time.

Do I have a motion?

Motion to approve past due invoice from Devine
Landscaping made by Henry Ventura. Second by Ray Lopez.

Questions/Comments: None

MR. BAKOTA: All in favor signify by
saying aye?

(All signify aye.)
MR. BAKOTA: Motion carries.

1 MR. HERRERA: We have two change orders.
2 One of them was tabled at the last meeting and you don't
3 have it in your packet, but we have it here in the
4 Council Chambers. It's for Bowen Engineering, Contract
5 number 3, Change Order number 1, the project was the
6 pumping station. The description of change states, the
7 specific specified level instrument was not compatible
8 with the specified unit due to the need for additional
9 input/output units. The rewired unit was supplied and
10 there is a net increase of \$1,554.00 for that change
11 order. I don't know if you want to elaborate a little
12 more on it, Ben.

13 MR. EL HARIT: Basically what they did,
14 they had converted the data and then it's straight
15 forward, as Anthony read. That's what happened. I
16 talked to Dr. Zehraoui about this today.

17 MR. BAKOTA: The net increase on that was
18 \$1,554.00, is that it?

19 MR. HERRERA: That's all it was, yes.

20 MR. VENTURA: That will cover everything
21 you need?

22 MR. EL HARIT: That's what they said.
23 Motion to approve Contract 3, Change Order 1, made by
24 Henry Ventura. Second by Ray Lopez.

25 Questions/Comments: None

MR. BAKOTA: All in favor signify by
saying aye?

(All signify aye.)

MR. BAKOTA: Motion carries.

MR. HERRERA: Contract number 3, Change
Order number 4, this was for the booster pump at the
pumping station. The contractor is Bowen Engineering.
The description of change states, that the final
compliance report for East Chicago contracting
requirements involved liquid damages of \$3,298.53.
Change required by compliance with City contracting
regulations, and this is a net decrease.

And this particular project, this
actual vendor has to pay the damages in that amount of
\$3,298.53, so this is a net decrease.

1 MR. ALLEGRETTI: Anthony, can I ask you,
2 have they agreed on that? Is that a final number or is
3 this just --

4 MR. HERRERA: This is from Esperanza's
5 report and this is what Nees Engineering had agreed on
6 as well.

7 MR. ALLEGRETTI: Normally this does push
8 back on these things. This is the local minority hiring
9 ordinance that is enforced in the City and we go to a
10 lot of trouble to audit payroll and make sure that
11 people make a good faith effort to comply with those
12 ordinances. Normally this push back, as we know, is
13 from the general contractors. So I guess the question,
14 is this final, and the contractor agreed to this?

15 MR. EL HARIT: Let me answer that. Who
16 signed the contract? Was it approved by anyone from the
17 City?

18 MR. HERRERA: Not that I can see, no.

19 MR. EL HARIT: Just table it.

20 MR. ALLEGRETTI: Anthony, you know, and I
21 will talk to Esperanza tomorrow, I'm just asking the
22 question.

23 MR. HERRERA: Okay.

24 MR. ALLEGRETTI: I don't want to approve
25 this and all of a sudden we are in a fight with the
contractor refusing to pay.

Motion made to table Contract 3, Change Order 4, for
pumping station, made by Henry Ventura. Second by
Joseph Ochoa.

Questions/Comments: None

MR. BAKOTA: All in favor signify by
saying aye?

(All signify aye.)

MR. BAKOTA: Motion carries.

Any any other unfinished business?
(None) Public comment.

MR. HERRERA: We have a resident with a

1 concern. Please state your name, address, and your
2 concern, please.

3 MS. CERVANTES: Carmen Cervantes, 5529
4 Reading Avenue, in East Chicago, Indiana. And the
5 reason why I am here, I had big, big damage to my house.
6 The new meter, in the middle of the night it busted and
7 there was water, with a lot of pressure, all over the
8 basement. This was about midnight. We called the fire
9 department. They show up, but they don't know how to
10 turn off the water. So the water was running long time.
11 Finally we call Miss Winna to let her know. They cannot
12 find nobody to go and turn the water off. And then we
13 call my brother, he used to work for the Water
14 Department, he was at his house. Finally he came and he
15 turned the water off.

16 During that time, like I said, water
17 was all over. So the day after they came, they put the
18 meter, because the whole meter blew up

19 MR. BAKOTA: Not to interrupt you, but
20 the meter just blew up; nobody damaged it?

21 MS. CERVANTES: No. What happened, when
22 they install the meter last year. I had a brother, he
23 was -- he live in California. He was here and he saw
24 the way, how they install the meter. They broke
25 something in the main entrance. Instead of fix the
26 problem, they froze little bit of the line and they put
27 the meter in. So the employee, when he went to fix,
28 City employee went a day after to put meter in, he said
29 there was something wrong with the way -- how they put
30 the meter. So they fix it the day after, but you can
31 imagine the water. It was a big damage in the house.

32 So I called the insurance. The
33 insurance took a month for adjuster to come and see.
34 Because Pandemic people don't want to come out. This
35 happened in April and finally they finish my job. My
36 problem with this, I paid the deductible. It's \$1500
37 for my insurance.

38 MR. BAKOTA: How much was your damage?

39 MS. CERVANTES: The deductible is \$1500,
40 plus, you know, I had a lot of losses. When you have
41 water damage like that, a lot of depreciation. They fix
42 it, but now my agent from my insurance, he wants all the
43 details, which the insurance want to go to the company,
44 because I refuse to lose that money. Plus every time we
45

1 use the insurance, the premium goes up.

2 So what I need, how you can guys can
3 help me recoup my money, and I hope they pay to my
4 insurance, because like I said, it wasn't my fault. It
5 was the guy who put the water meter.

6 MR. BAKOTA: You are asking to reimburse
7 you for --

8 MS. CERVANTES: The deductible, and I
9 don't know if I got to go to the company who installed
10 that for my insurance.

11 MR. BAKOTA: First of all, Winna, did we
12 have a mechanic go there and assess what the meter
13 condition was?

14 MS. GUZMAN: Just to advise the Board, we
15 did receive a written complaint from the owner and that
16 was also submitted to the Law Department. So the Law
17 Department has that information, as well as Attorney
18 Allegretti.

19 Joe, I don't know if you recall, but
20 I sent it to them so they can review it and respond to
21 it, as well as I did receive some communication from the
22 insurance company, and I did submit that as well.

23 MR. ALLEGRETTI: Winna, may I ask if our
24 Department has an incident report on the matter? And
25 have we referred the matter for some inquiry from
Calumet City Plumbing for installation or Ferguson, for
maybe some kind of defective meter thing? And I am
asking multiple questions, I apologize.

Was there a defective meter that was
actually replaced and determined by Ferguson to be
defective? I guess these are questions we don't have
answers to, but kind of what is on the top of our head.

MS. GUZMAN: I can provide that to you,
or reference that. We can talk about it with the
documents, and it is documented when the meter was put
in. Calumet City has the documentation. We share a
program and we have detailed information on the
installation, when it was done by Calumet City Plumbing.
So I did print that out and I did forward that on to the
Law Department.

MR. BAKOTA: Did they take pictures?

1 MS. GUZMAN: At the time, yes. It was in
2 April or May, if I recall correctly.

3 MR. BAKOTA: So from what I gather, it's
4 in the hands of the Law Department to debate that, your
5 cost is with the lawyers now, the Water Department
6 lawyers.

7 MS. GUZMAN: It wasn't too long that I
8 received it, couple weeks, and I did send it.

9 MR. BAKOTA: So they are debating on
10 reimbursing her or her insurance?

11 MR. ALLEGRETTI: She has a large
12 deductible and the insurance company will want to be
13 subrogated. They will -- I'm throwing out legal terms
14 -- to be reimbursed for the amount they paid their
15 insured. But our contractors and our vendor, Ferguson
16 is well insured. So if there is some part on the part
17 of the City, we want to hold them responsible and to
18 help this homeowner, if we can.

19 MS. GUZMAN: And we'll look into that and
20 report something at the next meeting.

21 MR. BAKOTA: Okay. Thank you. You heard
22 what he said? They are working on it and your best bet
23 is to come to the next meeting. Don't let this die,
24 come here and let us know you are still waiting. I
25 don't know how long it will take.

MS. CERVANTES: I don't need the reports
or nothing?

MR. BAKOTA: The report of the meeting?

MS. GUZMAN: She provided that to me as
well.

MR. BAKOTA: Winna will take any
information and give it to the Law Department, and so
they are working on it. If you will come to the next
meeting, maybe something will be done by then. I don't
know. The next meeting will be September 9th. It's an
off day because of Labor Day. That's a Wednesday, but
it's going to be at 1:00 o'clock.

MS. CERVANTES: Wednesday, 1:00 o'clock.

1 MR. BAKOTA: Is that right, Winna, our
meeting was changed to one?

2 MS. GUZMAN: I don't have a calendar.

3 MR. HERRERA: It's changed to one until
4 further notice. You'll be informed if there's a change.

5 COUNCILWOMAN ORANGE: You know,
6 aggressively as Winna goes after the water bills, it
shouldn't be the resident's fault. I mean that's a lot,
7 and when you get water damage it's a lot.

8 MR. BAKOTA: I understand that. And like
Joe said, Calumet City Plumbing, they are well insured.
9 So I mean the City, they are going to --

10 COUNCILWOMAN ORANGE: It's a bad thing.
If she didn't come and tell you, it may die, like you
11 said. She has to stay on it. But it's not even her
fault to me. If it was a bad meter, then that should be
12 looked at, and whoever the supplier is, because there
could be a bad meter somewhere else and somebody else
13 could have the same thing. So it could have been just
one incident, but then it could have been where now
14 you've got to look and see if they installed poor
meters. And if they are faulty, or whoever put it in
15 was faulty, needs to be taken care of.

16 MR. BAKOTA: We don't know if it was the
meter itself or the piping. That's why the inspection
of it will show, you know, what happened there.

17 COUNCILWOMAN ORANGE: I think that's what
18 she is asking for, is her reimbursement, and also for
her insurance to be reimbursed. Her insurance is going
19 to go up, they don't never go down.

20 MR. BAKOTA: Gilda, you know how
insurance works. Like Joe says; he's working on -- the
21 Law Department is working on it. So it may take some
time.

22 COUNCILWOMAN ORANGE: We'll be back
23 September 9th.

24 MR. BAKOTA: I know you won't give up.

25 MR. ALLEGRETTI: And, Councilwoman

1 Orange, my calendar does say 1:00 o'clock, on Wednesday,
2 the 9th.

3 MR. BAKOTA: That's what I have it down
4 for, that's correct. And Councilwoman Orange, I agree
5 with you. And if there is some fault, these folks are
6 highly insured, and we don't want them to be able to
7 walk away.

8 COUNCILWOMAN ORANGE: I don't want bad
9 press. We'll be on Facebook right after if they don't
10 take care of it.

11 MR. BAKOTA: Thank you. Come to the next
12 meeting.

13 MR. ALLEGRETTI: Nobody works Facebook
14 like Councilwoman Orange, just an observation.

15 MR. BAKOTA: Any other public comment?
16 (None) Our next meeting, as I said, will be -- on your
17 sheet it said September 7th, which is Labor Day. So the
18 meeting will be September 9th, at 1:00 p.m., here in the
19 Council Chambers.

20 Do I have a motion for adjournment?
21 Motion to adjourn meeting made by Joseph Ochoa. Second
22 by Henry Ventura.

23 MR. BAKOTA: All in favor signify by
24 saying aye?

25 (All signify aye.)

MR. BAKOTA: Motion carries. Meeting
adjourned.

***** Meeting adjourned at 5:40 p.m.*****

Approval of the Regular Meeting Minutes of
August 17, 2020

Approved and signed _____

John Bakota

John Bakota, President

(S) H. Ventura

Henry Ventura, Vice-President

(S) J. Ochoa

Joseph Ochoa, Member

(S) R. Lopez

Ray Lopez, Member

(S) A. Askounis

Anthony Askounis, Member

(S) Anthony Herrera

Anthony Herrera, 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 21st day of August, 2020.

Peggy S. LaLonde



Peggy S. LaLonde, CSR, RPR