

CITY OF EAST CHICAGO BOARD OF PUBLIC WORKS
BOARD OF DIRECTORS

BOARD MEMBERS

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

Regular Meeting Minutes
Wednesday, November 25, 2020, at 4:30 p.m.

Reported by Fissinger & Associates, Ltd.

By: Peggy S. LaLonde

Staff Present: Richard Morrisroe

Telephonic: Carla Morgan

Call to Order: 4:30 p.m.

Roll Call: Present: Val Gomez, Winna Guzman, William Allen

MR. GOMEZ: First we have approval of minutes of the regular meeting of November 12, 2020, as written.

Motion to approve minutes of meeting of November 12, 2020, as written, made by William Allen. Second by Winna Guzman.

Questions/Comments: None

MR. GOMEZ: Roll call.

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

MR. GOMEZ: Motion carries.

We have no correspondence, so we'll move on to New Business.

First item on the agenda is CISYNC, LLC: Police Department. This is a professional service consulting agreement. We have a letter from the Chief attached to the agreement for the dates of service needed for the Police Department. Mr. Lindsey works with Chief Hector Rosario and key staff members to process and interpret within the Spillman Technology data base. Mr. Lindsey also submits monthly reports and accesses pertinent information when needed. The

1 Spillman Technology Law enforcement Data Base has
2 restricted access and the information within is highly
confidential.

3 This professional service consultant
4 agreement is the one they have every year. The amount
5 of \$2500 monthly and this agreement is for 2021.

6 Any questions or comments on this
7 professional service consulting agreement? (None)

8 Entertain a motion to approve
9 CISYNC, LLC, consulting agreement between Mr. Lindsey
10 and the East Chicago Police Department, amount of \$2500
11 monthly.

12 MR. ALLEN: So moved.

13 MS. GUZMAN: Second.

14 MR. GOMEZ: Roll call.

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

17 MR. GOMEZ: Motion carries.

18 Next we have check deposit to Police
19 Department Community Outreach account. The letter from
20 the Chief is asking that we allow attached check to be
21 deposited in the East Chicago Community Outreach
22 Account. These funds were received from vendor,
23 Firearms Solution, dot com, by the police with court
24 order from the East Chicago Law Department. Each of
25 these firearms this vendor destroyed and was paid for
the scrape metal they received as a result of this
destruction. The Chief is requesting the funds received
from the withdrawal of these deadly weapons from the
Community be spent on the City's youth with the
Community Outreach Program. And there is a copy of the
check, \$2800, along with all the legal documentation.

Are there any questions or comments
on this request? (None)

Entertain a motion we approve the
Police Department's request for deposit of their check
from the destruction of weapons and directed towards
their youth programs.

MR. ALLEN: So moved.

MS. GUZMAN: Second.

MR. GOMEZ: Roll call.

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

2 MR. GOMEZ: Motion carries.

3 Next we have from Police Department,
4 Casa Lupita Restaurant. This is their pricing for year
2021 providing meals to the prisoners at the Police
5 Department. They have a cost of \$5.75 per meal. Any
questions or comments? (None)

6 Entertain a motion we approve the
Police Department's request that Casa Lupita provides
7 meals to the prisoners when needed, cost of \$5.75 a
meal.

8 MR. ALLEN: So moved.

9 MS. GUZMAN: Second.

10 MR. GOMEZ: Roll call.

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

12 MR. GOMEZ: Motion carries.

13 Next, we have 2021 Evidentiary
Breath Test Instrument Maintenance Agreement for Police
14 Department. This is for amount of \$650.00. So this
provides for Indiana State Department of Toxicology to
15 inspect, maintain, and repair the breath test
instruments located at 2301 East Columbus Drive. Any
16 questions or comments? (None)

17 Entertain a motion to approve 2021
Evidentiary Breath Test Instrument Maintenance
18 Agreement.

19 MR. ALLEN: So moved.

20 MS. GUZMAN: Second.

21 MR. GOMEZ: Roll call.

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

23 MR. GOMEZ: Motion carries.

24 Next we have from Gariup, a proposal
from East Chicago Marina and Lake Front.

25 MR. ALLEN: Natalie spoke to me about

1 this project. This is the continuation off of the
2 signage project that she was dealing with, with Gariup,
3 throughout the City. This one specifically is at the
4 intersection of White Oak and Chicago Avenue. This is
5 to adjust the flagpoles. Right now they are being
6 hidden by the sign. So they need to make some changes
7 to the electrical in order to light those flagpoles and
8 also some concrete restoration work.

9 MR. GOMEZ: So the location is on Chicago
10 Avenue?

11 MR. ALLEN: Yes.

12 MR. GOMEZ: It's not in the Marina?

13 MR. ALLEN: Right. She is just involved
14 with the project. It just says East Chicago Gateway
15 sign. The amount of \$33,798.00 for those three things,
16 for the flagpoles, the lights, and the concrete.

17 MR. GOMEZ: Basically three flagpoles
18 furnished and installed. Two new flagpoles, one
19 existing one. All work includes demolition of concrete
20 foundation and all electrical work. This is separate
21 from the sign proposal that we have. This is basically
22 for the flagpoles.

23 MR. ALLEN: Just the flagpoles.

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

Entertain a motion to approve
Gariup Construction's proposal for East Chicago Gateway
signage on Chicago Avenue, in the amount of \$33,798.00.

MR. ALLEN: So moved.

MS. GUZMAN: Second.

MR. GOMEZ: Roll call.

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

MR. GOMEZ: Motion carries.

Next we have Fire Department, for
their breathing air systems. A letter from the Chief
stating that the purchase of a new cascade system is

1 long overdue. The current system was installed in 1997,
2 to the best of our records. We'd like to stay with the
3 current vendor who installs and services, our cascade
4 systems, Breathing Air Systems. The price quote was not
5 the lowest, but we would like to remain with them
6 because of their reliable service and the product they
7 sell. Funding for this new cascade is coming out of the
8 Lotus Fund.

9 We'd also like to purchase a conex
10 box, field storage container. This storage container is
11 used to store the wood pallets used in the new training
12 facility. The vendor for the conex box would be The Big
13 Blue Box, which also is the lower of the quotes.

14 So we have the proposal recommending
15 Breathing Air Systems, because that's the system they
16 have been using, and price from them is \$66,054.84, for
17 the cascade system, which is the system that fills their
18 air packs.

19 Any questions or comments? (None)
20 Entertain a motion to approve the
21 proposal from Breathing Air Systems for our Fire
22 Department.

23 MR. ALLEN: So moved.

24 MS. GUZMAN: Second.

25 MR. GOMEZ: Roll call.

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

MR. GOMEZ: Motion carries.

He did mention in the same letter
The Big Blue Box -- that's actually the name of the
company -- and this is for the box to store their
burning material for training. And the cost of this box
is \$4,055.00, providing the box and installation. Any
questions or comments? (None)

Entertain a motion to approve the
Big Blue Box as requested by the Fire Department.

MR. ALLEN: So moved.

MS. GUZMAN: Second.

MR. GOMEZ: Roll call.

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

1 Opposed: None

2 MR. GOMEZ: Motion carries.

3 Next we have -- from Transit --
4 Technology License and Service Agreement. Actually we
5 passed this agreement in July of last year, and the only
6 difference, at the time this was a joint venture with
7 Gary Transit. And at this time the only difference that
8 occurred was the company was first going to bill Gary
9 and we were going to reimburse Gary for our share. The
10 company thought it would be more effective if they
11 billed each city separately. But because this agreement
12 is solely with East Chicago, we are going to have to do
13 it again. So before us we have Technology License and
14 Service Translock Incorporated, and Our Ride System, LLC
15 and our East Chicago Transit. The cost is \$600.00.
16 This is for their GTFIS lifetime access support and
17 posting. Any questions or comments on this? (None)

18 Entertain a motion to approve Technology
19 License and Service Agreement, in the amount of \$600.00.

20 MR. ALLEN: So moved.

21 MS. GUZMAN: Second.

22 MR. GOMEZ: Roll call.

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

25 MR. GOMEZ: Motion carries.

Next we have outstanding invoice.
We have one from the Law Department. The invoice is
from Faegre Drinker, five invoices dated from 5/15/2020,
7/17, 4/27, 5/15, 6/12, which total \$34,924.50. The
reason is these invoices are over six months past due.
The invoices were received on November 9, 2020.
Invoices were e-mailed or mailed to the wrong address
and were not received in due time.

MS. MORGAN: Do you have any questions
about it, Val? These are related to the rate case. It
was from utilities operations, and so when Deana
received them, she processed them, but they were already
six months old when she finally got them.

MR. GOMEZ: Apparently they all came
late. It wasn't our fault, it came from them, on
November 9th.

1 MS. MORGAN: Yes, that's true. But the
2 Law Department was not fully aware that they were
3 incurring these bills when they were happening. So it
4 was kind of two factors that went into why they are
5 late.

6 MR. GOMEZ: Entertain a motion to approve
7 the late invoices for Law Department to Faegre Drinker,
8 in the amount of \$34,924.50.

9 MR. ALLEN: So moved.

10 MS. GUZMAN: Second.

11 MR. GOMEZ: Roll call.

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

14 MR. GOMEZ: Motion carries.

15 Next we have Midwest Service Group,
16 2020 asbestos contract. This is from Building. This is
17 the contract between the City of East Chicago, Board of
18 Public Works, and Midwest Service Group. The asbestos
19 contractor is Midwest Service Group. Total sum of
20 \$18,235.00. They have the locations and addresses
21 listed, 4858 Alexander, 4713 McCook, and 4715 McCook.
22 Any questions or comments? (None)

23 Entertain a motion to approve 2020
24 asbestos contract with Midwest Service Group.

25 MR. ALLEN: So moved.

MS. GUZMAN: Second.

MR. GOMEZ: Roll call.

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

MR. GOMEZ: Motion carries.

Next we have JM Industrial Services,
emergency demolition for 4835 Alexander, per the
Building Commissioner. Also attached is the RFPO and
confirmation of property that was bid out and awarded to
JM Industrial Services, for \$25,575.00. At the time
they did not have access to basement due to the
conditions of the building. As a result IDEM was
requesting that emergency demo be completed, along with

1 the IDEM notification. We do have notice of the
2 emergency order to demolish from the Building
Department. Any questions or comments? (None)

3 Entertain a motion to approve
Building Department's request for JM Industrial Services
4 for the emergency demolition of 4835 Alexander.

5 MR. ALLEN: So moved.

6 MS. GUZMAN: Second.

7 MR. GOMEZ: Roll call.

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

9 MR. GOMEZ: Motion carries.

10 Next we have NIPSCO lease agreement,
Building Department. We have a resolution attached to
11 it, Resolution 2020-42. This resolution is regarding
the temporary easement agreement with NIPSCO for use of
12 519 West 145th, at the sum of \$1,000.00 a month for use
of the property. Any questions or comments on
Resolution 2020-42? (None)

13 Entertain a motion to adopt
Resolution 2020-42.

14 MR. ALLEN: So moved.

15 MS. GUZMAN: Second.

16 MR. GOMEZ: Roll call.

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

19 MR. GOMEZ: Motion carries.

20 Next we have Midwestern Electric,
Change Order 3, Block Stadium - Public Works. This is
21 supplying and installing cabinets bolted to the wall.
Reason for this change order, this was omitted within
the original scope of work. Net increase of change
22 order is \$2,685.00. This would be work performed by
Midwestern Electric. Any questions or comments on this
23 proposal? (None)

24 Entertain a motion to approve
Midwestern Electric, Change Order 3, Block Stadium, in
the amount of \$2,685.00.

25

1 MR. ALLEN: So moved.

2 MS. GUZMAN: Second.

3 MR. GOMEZ: Roll call.

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

5 MR. GOMEZ: Motion carries.

6 Next we have Gariup Construction,
Change Order 3, Block Stadium, Phase 4 - Public Works.
7 This change order amount of \$965.00. This is for storm
sewer inlet repair for Block Stadium under Phase 4. Any
8 questions or comments on this change order? (None)

9 Entertain a motion to approve Change
Order 3, Gariup Construction, Block Stadium Phase 4, in
the amount of \$965.00.

10 MR. ALLEN: So moved.

11 MS. GUZMAN: Second.

12 MR. GOMEZ: Roll call.

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

15 MR. GOMEZ: Motion carries.

16 Next we come to Vavrek Architects,
Change Order 18, Block Stadium Design. This is also
from Public Works. Provide construction through
17 June 2021 on Block Stadium project. Total cost
\$63,000.00. This is for architectural services. Any
18 questions or comments? (None)

19 Entertain a motion to approve Vavrek
Architects, Change Order 18, Block Stadium Design.

20 MR. ALLEN: So moved.

21 MS. GUZMAN: Second.

22 MR. GOMEZ: Roll call.

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

24 MR. GOMEZ: Motion carries.

25 Next we have Block Stadium, Phase 5,

1 Public Works. We have Midwestern Electric contract and
notice to proceed. This contract is \$242,239.00.
2 Project description is Phase 5, Block Stadium,
electrical. Any questions or comments? (None)

3 Entertain a motion to approve
Midwestern Electric contract and notice to proceed for
4 Block Stadium, Phase 5.

5 MR. ALLEN: So moved.

6 MS. GUZMAN: Second.

7 MR. GOMEZ: Roll call.

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

9 MR. GOMEZ: Motion carries.

10 Next is Block Stadium, Phase 5,
Gariup Construction, contract and notice to proceed.
11 This is for improvement to bid package number 1, general
trades. Amount is \$1,791,500.00. Any questions or
12 comments? (None)

13 Entertain a motion to approve Gariup
Construction, Block Stadium, Phase 5, contract and
notice to proceed.

14 MR. ALLEN: So moved.

15 MS. GUZMAN: Second.

16 MR. GOMEZ: Roll call.

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

19 MR. GOMEZ: Motion carries.

20 Next, Snow Removal Service Policy,
Public Works. This is similar to their vehicle
maintenance agreement, only this is for snow removal.
21 Public Works established a rate schedule and they
invited various vendors to sign on to the agreement, if
22 they agree to these prices. I believe they have several
companies, Actin, STM, Regional Services, PMS
23 Construction, R & D Construction, Calumet Recycling, SMS
Sales and Service; they all agreed and they all signed
24 and agreed to the snow removal service policy for 2020
to 2021 snow season. Any questions or comments? (None)

25 Entertain a motion to approve snow

1 removal service policy for the City of East Chicago for
2 2020 to 2021, with all the aforementioned vendors that
3 signed on to the agreement.

4 MR. ALLEN: So moved.

5 MS. GUZMAN: Second.

6 MR. GOMEZ: Roll call.

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

9 MR. GOMEZ: Motion carries.

10 Next we have Liberty Tire Recycling,
11 from Public Works. This is, I believe it's their rate
12 schedule. Terms are for 36 months. Any questions or
13 comments? (None)

14 Entertain a motion to approve
15 Liberty Tire Recycling rate schedule.

16 MR. ALLEN: So moved.

17 MS. GUZMAN: Second.

18 MR. GOMEZ: Roll call.

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

21 MR. GOMEZ: Motion carries.

22 Next we have Hasse Construction,
23 Change Order 17, Guthrie Street Reconstruction,
24 Engineering. Location is Guthrie and Washington
25 Streets. Description, upon excavating for water main
work at the intersection of Guthrie and Washington,
Hasse Construction found there was a leaking joint on
existing water main. Hasse put a repair clamp at the
leaking joint in order to keep the issue from getting
worse. Work was tracked on time and material basis,
backup documentation attached. This resulted in
addition to the contract of \$3,304.75. Any questions or
comments? (None)

Entertain a motion to approve Change
Order 17, on the City of East Chicago Guthrie Street
Reconstruction Project, in the amount of \$3,304.75.

MR. ALLEN: So moved.

1 MS. GUZMAN: Second.

2 MR. GOMEZ: Roll call.

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

5 MR. GOMEZ: Motion carries.

6 Next we have Hasse Construction,
7 emergency sewer repair at Shell/Indianapolis Boulevard,
8 Engineering. Total amount for repair \$74,258.57 and
9 there was a discount of \$1,455,22, for total due of
10 \$72,803.35. This is an emergency repair at Shell and
11 Indianapolis Boulevard.

12 MR. ALLEN: Just to add, this was coming
13 out of funds approved by the Council for the \$2 million
14 to take care of issues in Roxana, as well as the issues
15 down Alder when it comes to our sewer system.

16 MR. GOMEZ: Any questions or comments on
17 this emergency work? (None)

18 Entertain a motion to approve
19 emergency work by Hasse Construction.

20 MR. ALLEN: So moved.

21 MS. GUZMAN: Second.

22 MR. GOMEZ: Roll call.

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

25 MR. GOMEZ: Motion carries.

Next we have R & D Construction,
Columbus Drive roundabout painting, Engineering.
Proposal in the amount of \$5,855.00. This is for
painting of the Columbus Drive roundabout.

MR. ALLEN: The interior roadway of the
roundabout needed to be repainted because it has faded
to give us some time to do a more permanent fix in 2021.

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

Entertain a motion to approve R & D
Construction proposal for painting of roundabout at
Columbus Drive.

1 MR. ALLEN: So moved.

2 MS. GUZMAN: Second.

3 MR. GOMEZ: Roll call.

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

5 MR. GOMEZ: Motion carries.

6 Next, R & D Construction, 4840
Grasselli, Engineering. Project to remove concrete
7 pavement, install six-inch pipe to sewer main, backfill
and restore as found. Amount of project is \$23,950.00.

8 MR. ALLEN: The 4800-block of Grasselli,
9 the sidewalk sits lower than the actually road, so water
accumulates at certain spots, specifically at one
10 location where we intend to install an inlet and pipe to
connect to the main sewer line to take a care of any
11 storm water that accumulates on the sidewalk, as well as
replace some pieces of concrete. There has also been
12 heaving because of tree roots.

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

14 Entertain a motion to approve R & D
Construction proposal for 4840 Grasselli, in the amount
15 of \$3,950.00.

16 MR. ALLEN: So moved.

17 MS. GUZMAN: Second.

18 MR. GOMEZ: Roll call.

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

20 MR. GOMEZ: Motion carries.

21 Next we have Tierra Environmental
and Industrial Services, Roxana Subdivision. Proposal
22 to provide equipment and manpower necessary to clean and
televise sanitary and storm sewers in Roxana
23 Subdivision. Lump sum of \$175,000.00. This is the
entire Roxana project?

24 MR. ALLEN: Correct. Similar to the
25 emergency repair at Grasselli.

1 MR. GOMEZ: Any questions or comments?

(None)

2 Entertain a motion to approve Tierra
3 Environmental Industrial Services proposal for Roxana
4 Subdivision, amount of \$175,000.00.

4 MR. ALLEN: So moved.

5 MS. GUZMAN: Second.

6 MR. GOMEZ: Roll call.

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

8 MR. GOMEZ: Motion carries.

9 Next we have, from Butler Fairman
10 and Seufert, Inc., Supplemental 1, for GIS-Engineering.

11 MR. ALLEN: We previously approved the
12 proposal for them to help us out with the GIS program
13 here, in East Chicago. This is a supplement for
14 additional services to help survey our existing
15 utilities, actually go out in the field. This also
16 involves or includes training personnel, various staff
17 from different departments, for up to 160 hours on-site.
18 That will also be adding GIS administration, which
19 basically is them acting as an extension of the City.
20 Any functions that are needed out of GIS, we can get
21 that through them. The total cost for this supplement
22 is \$194,000.00. For street survey assistance, which is
23 going to be field and training, that's 60,000. And then
24 to be the actual GIS administrator, to act as an
25 extension of our department, that will cost \$134,000.00.

19 MR. GOMEZ: Any questions or comments on
20 the supplement agreement? (None)

20 Entertain a motion to approve
21 Supplemental #1, for GIS.

21 MR. ALLEN: So moved.

22 MS. GUZMAN: Second.

23 MR. GOMEZ: Roll call.

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

1 MR. GOMEZ: Motion carries.
Next, R & D Construction, 2021
2 rates, Engineering. Similar to last years?

3 MR. ALLEN: This is actually the first
time we have asked them for their common material rates.
4 Every year we ask for concrete and asphalt rates, but
this one is miscellaneous for using any of their
5 equipment and personnel.

6 MR. GOMEZ: Any questions or comments on
this rate schedule for 2021? (None)
7 Entertain a motion to approve R & D
Construction rate schedule for 2021.

8 MR. ALLEN: So moved.

9 MS. GUZMAN: Second.

10 MR. GOMEZ: Roll call.

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

13 MR. GOMEZ: Motion carries.
Hernandez Electrical Construction
14 and Communication 2021 rates, Engineering.

15 MR. ALLEN: This is their yearly rates,
which are similar to the ones we approved in previous
16 years, for their electrical and maintenance services.

17 MR. GOMEZ: Any questions or comments on
this rate schedule? (None)
18 Entertain a motion to approve HECC
rate schedule for 2021 with our Engineering Department.

19 MR. ALLEN: So moved.

20 MS. GUZMAN: Second.

21 MR. GOMEZ: Roll call.

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

24 MR. GOMEZ: Motion carries.
Next we come to right-of-way
25 applications. We have permit application number

1 20-03688 through 20-03694. Any questions or comments on
these applications? (None)

2 Entertain a motion to approve
3 right-of-way applications 20-03688 through 20-03694.

4 MR. ALLEN: So moved.

5 MS. GUZMAN: Second.

6 MR. GOMEZ: Roll call.

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

9 MR. GOMEZ: Motion carries.

10 That concludes our new business. We
11 have no other business. Our next regular meeting will
12 be Wednesday, December 9, 2020, at 4:30 p.m.

13 That concludes our business for
14 tonight, I'd entertain a motion for adjournment.

15 MR. ALLEN: So moved.

16 MS. GUZMAN: Second.

17 MR. GOMEZ: Roll call.

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

20 MR. GOMEZ: Motion carries. Meeting
21 adjourned.

22 **** Meeting Adjourned at 5:15 p.m.****
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24
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1 Approval of the Regular Meeting Minutes of
2 November 25, 2020
3 Approved and Signed November 25, 2020.

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5 _____
6 Val Gomez, President

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8 _____
9 William Allen, Vice President

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11 _____
12 Winna Guzman

13 _____
14 Olga Cosme, Secretary

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C E R T I F I C A T E

I, Peggy S. LaLonde, a competent and duly qualified court reporter, do hereby certify that I did report in machine shorthand the foregoing proceedings and that my shorthand notes so taken at said time and place were thereafter reduced to typewriting under my personal direction.

I further certify that the foregoing typewritten transcript constitutes minutes of the said proceedings taken at said time and place, so ordered to be transcribed.

Dated at Munster, Indiana, this 30th day of November, 2020.



Peggy S. LaLonde

Peggy S. LaLonde, CSR, RPR

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