

In the Matter Of:  
East Chicago Waterway Management

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**DISTRICT BOARD OF DIRECTOR'S MEETING**

*March 21, 2024*

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**EAST CHICAGO WATERWAY MANAGEMENT**  
**DISTRICT BOARD OF DIRECTOR'S MEETING**  
**CITY OF EAST CHICAGO, ENGINEERING/ANNEX BUILDING**  
**4444 RAILROAD AVENUE**  
**EAST CHICAGO, INDIANA**  
**MARCH 21, 2024**  
**Thursday 5:00 P.M.**

TRANSCRIPT OF PROCEEDINGS had in the  
above-entitled matter on the 21st day of March, 2024 at  
the hour of 5:00 p.m. held at the City of East Chicago  
Engineering/Annex Bulding 444 Railroad Avenue, East  
Chicago, Indiana.

A P P E A R A N C E

MR. JOHN FEKETE, PRESIDENT

MR. JOHN BAKOTE, BOARD MEMBER

MR. HENRY RODRIGUEZ, BOARD MEMBER

MR. RAY LOPEZ, BOARD MEMBER

MR. JALAN ROBINSON, BOARD MEMBER

MR. FERNANDO TREVINO, FMT CONSULTING

MS. ELLEN GREGORY, ELLEN GREGORY LAW

MR. JIM WEISER, ATTORNEY

ALSO PRESENT:

MR. BOB SANTORI, BMO HARRIS BANK

MR. JIM WESCOTT, TETRA TECH

MS. MONICA JOHNSON, CLIFTONLARSENALLEN

MS. VANESSA VARGAS, CLIFTONLARSENALLEN

District Board of Director's Meeting  
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P R O C E E D I N G S

1  
2 MR. TREVINO: Remotely we have John Fekete  
3 who is the President of the Board. Bob Santori, you  
4 are on?

5 MR. SANTORI: Yes, I'm here.

6 MR. TREVINO: Bob Santori with BMO. Jim  
7 Wescott?

8 MR. WESCOTT: Good evening.

9 MR. TREVINO: He's with Tetra Tech. And  
10 with CliftonLarsenAllen, we have two attendees, Monica  
11 Johnson and Vanessa Vargas. We have Attorney Jim  
12 Weiser. Is there anyone else that I missed?

13 MR. FEKETE: John Fekete. We will call this  
14 meeting to order and shortly thereafter turn it over to  
15 Jalan Robinson for the ongoing business. I would like  
16 to call to order the East Chicago Waterway Management  
17 Board of Directors regular public meeting. Today's  
18 date is March 21st and the time is 5:11 p.m. The first  
19 order of business is the roll call. Jalan Robinson?

20 MR. ROBINSON: Here

21 MR. FEKETE: Ray Lopez?

22 MR. LOPEZ: Here.

23 MR. FEKETE: John Bakota?

24 MR. BAKOTA: Here.

25 MR. FEKETE: Henry Rodriguez?

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1 MR. RODRIGUEZ: Here.

2 MR. FEKETE: John Fekete? Here.

3 And at this point in time, Jalan, I'll  
4 turn it over to you to conduct the rest of the agenda.  
5 Thank you very much for stepping up.

6 MR. ROBINSON: Next on the agenda is the  
7 Executive Director's Report, Fernando Trevino.

8 MR. TREVINO: Yes. I would like to start off  
9 by going over the contents of your board packet. You  
10 have a copy of today's agenda. The posting for  
11 today's public meeting, the board minutes for  
12 February 15th were not received. So that part of the  
13 agenda we could skip.

14 We have today's Claim docket dated March 31,  
15 2024, along with copies of the Purchase Orders and the  
16 check register.

17 You have the CliftonLarsenAllen Financial  
18 Report dated February 29, 2024 for the month of  
19 February which were e-mailed to you separately and  
20 provided with hard copies.

21 You have the MOU with the City of East  
22 Chicago. You have First Merchants bank statements for  
23 the month of February 2024, for accounts ending in 608  
24 and 616 along with copies of checks that cleared for  
25 the month for the account ending in 608.

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1           Also included is a copy of First Merchants CD  
2 Report for account ending in 063 with the run date of  
3 March 18th. Another First Merchant CD Report for  
4 account ending in 321 with the run date of March 20th.  
5 And you also have a report on First Merchants CDARS  
6 account.

7           The BMO Trust Reports dated February 29,  
8 2024. You have a copy of Peoples Bank Letter dated  
9 March 11, 2024 related to two transfers to Peoples Bank  
10 to the District's First Merchants account. You have  
11 the Peoples Bank February 2024 statements for the  
12 tipping fee and dredging fees escrow account.

13           You have copies of e-mails to and from  
14 Peoples Bank and Cleveland-Cliffs related to the  
15 closing of the two escrow accounts.

16           You have AECOMs Progress Report scheduled and  
17 Budget Summary and invoicing through February of 2024  
18 for the Canal Street Bridge project.

19           You have Tetra Tech's Monthly Progress Report  
20 for February dated March 18th. You have Jacob's Sheet  
21 Pile Wall Construction Project Monthly Progress Report  
22 through February dated February 27, 2024.

23           You have a copy of the Army Corps Report to  
24 the Board dated March 21, 2024. You have Attorney  
25 Ellen Gregory's Report to the board with the revision

1 date of March 19th.

2 You have Gateway Reports that were filed on  
3 February 27, 2024. And you have a copy of the State  
4 Board of Accounts Audit Entrance Communication that  
5 basically initiates the audit and it was signed by  
6 myself and Board Member, Ray Lopez.

7 That concludes the items in your Board  
8 Packet, a couple of things to report on regarding  
9 action items on today's meeting agenda. I mentioned  
10 the Board Minutes for February is on the agenda, but we  
11 can skip that item. We didn't receive the minutes in  
12 time.

13 We also have an action item, the Monthly  
14 Claim Docket with today's date, March 21, 2024. And  
15 we have a MOU with the City of East Chicago related to  
16 the March 7, 2023 three-party agreement.

17 Regarding finances, we received two deposits  
18 in February from Peoples Bank related to the PCA and  
19 tipping fee agreement amendments. The transfers were  
20 deposited into the District's First Merchants  
21 non-operating account. On the First Merchant bank  
22 statements the deposits are listed from Reliance, which  
23 is the Peoples Bank custodian. There's a copy of a  
24 letter from Peoples Bank summarizing the two deposits.  
25 On the same non-operating First Merchants bank

1 statement there were three major withdrawals. One was  
2 affiliated with financing the District's 2024 operating  
3 budget. The other two were affiliated with the Board  
4 approved CD and CDARS.

5 Also affiliated with the PCA and Tipping Fee  
6 Agreement Amendments we received and deposited a check  
7 from the Army Corps of Engineers in the amount of,  
8 \$2,698,329.82 which was deposited on March 8th.

9 Also related to finances last week and this  
10 week, we have been working with the State Board of  
11 accounts who is doing an audit of the District's  
12 accounts and financial affairs. The Entrance meeting  
13 was held on March 12th. Board member, Ray Lopez and I  
14 represented the District at the Entrance meeting. The  
15 audit covers a five-year time period from 2019 through  
16 2023. I would like to thank Vanessa Vargas, Bob  
17 Santori of BMO, Debbie Mills of First Merchants and  
18 Olga for their efforts in providing information and  
19 records requested by the state.

20 Regarding the '24 User Fee assessment that  
21 process is ongoing. Related to the PCA and the Tipping  
22 Fee Agreement amendments. As I mentioned, there have  
23 been various deposits affiliated with those two  
24 amendments. Deposits received from the Army Corps of  
25 Engineers and Cleveland Cliffs. And however, based on



1 our calculations, we are -- we think we are  
2 approximately \$316,463.30 short of what the funds that  
3 we thought we were supposed to received. So we've been  
4 working with the Corps and Cleveland Cliffs to resolve  
5 that. The Corps has informed us that they don't think  
6 that the shortfall is from them. So we are asking  
7 Cleveland Cliffs to review that -- our letter that  
8 summarizes that and respond.

9 Related to the Great Lakes Legacy Project,  
10 the South Tank Farm Sheet Pile Wall Project,  
11 construction is ongoing. As I mentioned, a copy of  
12 Jacob's Progress Reports for the last month is in  
13 your Board packet.

14 The Sheet Pile Wall construction is  
15 forecasted to be completed the first half of this year,  
16 with storm water and ground water management design  
17 ongoing.

18 Eric Larsen, the Project Manager for ARBP  
19 gave the Board and myself a tour of the Sheet Pile Wall  
20 project on March 5th. I want to thank Eric for his  
21 efforts that day. I think the tour was very  
22 informative and gave the Board members an exclusive  
23 opportunity to visit the site and ask questions for a  
24 better understanding of the project. So I wanted to  
25 say thanks to Mr. Eric Larsen.

1           Regarding the Lake George Canal East Project,  
2 the Corps is managing this on EPA's behalf. The  
3 Corps has received and is reviewing the data for  
4 additional environment sediment samples which were  
5 collected last year and they are planning on collecting  
6 additional geotechnical samples scheduled to be done  
7 this spring.

8           Phase 2 dredging for the Lake George Canal  
9 East is scheduled to be done in 2025. And orphan areas  
10 are still under preliminary investigation.

11           Regarding the Lake George Canal Middle Cap  
12 Project, the Army Corps of Engineers is managing this  
13 project as well. The main part of the cap project is  
14 now completed. Brendon's subcontractors mobilizes  
15 this week to begin the initial eco work which is  
16 scheduled to be done this spring. Brendon will also be  
17 completing the Covert Modification Work this spring.

18           Regarding the Lake George Canal West  
19 Remediation Project, that work is between BP and EPA  
20 and that project is ongoing.

21           Regarding the Grand Cal River Junction  
22 Reaches project, Tetra Tech continues to work on the  
23 remedial designs. The project team which includes  
24 Tetra Tech, myself and members of EPA continue to have  
25 bi-weekly project meetings. And some of the things we

1 work on include combining the remedial design from the  
2 two phases into one phase. Coordination of the  
3 additional site investigation plan, property access  
4 coordination, permit applications, coordination with  
5 the junction marsh wetlands, coordination with the  
6 former City dumpsite and community engagement.

7           Regarding the schedule for the Grand Cal  
8 River Junction Reaches in 2024, we are expecting for  
9 EPA to complete their source control memo, completing  
10 the additional site investigation work, modify and  
11 finalize the remedial design to include the entire  
12 Grand Cal River in one phase versus two.

13           Submitting a modified Great Lakes Legacy act  
14 Project proposal to remediate the Grand Cal River in  
15 one phase versus two phases. And completion of the  
16 project agreement in 2024 as well. I'm hoping to have  
17 the amended project proposal also completed in time for  
18 the April 18th Board Meeting. And then in 2025, we  
19 would start the remediation construction.

20           Regarding the Work In Kind Reporting, I've  
21 started working on the District's 2023 annual Work In  
22 Kind Report. I plan to submit the final report to EPA  
23 before the end of this month.

24           Jim Wescott of Tetra Tech is present today  
25 and can provide additional updates and answer any

1 questions the Board might have.

2 On a separate but related matter regarding  
3 the Grand Cal River, various agencies have been meeting  
4 and working on the coordination of the Grand Cal River  
5 Stewardship Day, which is scheduled to be held  
6 April 30. It starts at 9:30 a.m. at the Seidner Dune  
7 and Swale Nature Preserve. They will be working with  
8 three fifth grade classes from McKinley Elementary  
9 School teaching them nature and environmental subject  
10 matter. Regarding the Canal Street Bridge Project, the  
11 project is complete, the invoice from Thatcher for the  
12 approved Change Order was approved at last month's  
13 Board meeting. I have submitted an invoice to the City  
14 for \$300,000 consistent with our MOU with them.

15 The project closeout report has been  
16 finalized. A copy of the report was shared with the  
17 Board and also sent to the City of East Chicago. I  
18 attended a couple of meetings, one on March 1st and in  
19 the second on March 15th. That included the Army Corps  
20 of Engineers, BP and BP Shipping Company to discuss an  
21 obstruction that has been discovered near the Old Canal  
22 Street Bridge. I have informed the City of this issue  
23 since the bridge is officially owned by the City.

24 Regarding the old Cline Avenue Bridge,  
25 Attorney Weiser and I met with the officials from Lake

1 County on March 12th to begin discussions on the  
2 possible removal of the bridge. The County will be  
3 checking with various stakeholders to make sure there  
4 isn't anyone is using the bridge or has any need for  
5 the bridge.

6           Regarding the Atlantic Richfield Settlement  
7 Agreement, the \$4.5 million affiliated with the  
8 agreement has been received and deposited, as I  
9 mentioned in the past. The proper transfer was  
10 completed in January. The project team is working on  
11 completing various ancillary action items that are  
12 affiliated with the Settlement Agreement.

13           On today's agenda is a MOU that basically  
14 splits the \$4.5 million equally 50/50 with the City of  
15 East Chicago. On another project, WSP, who is a  
16 consultant representing NIPSCO, contacted us regarding  
17 an Army Corps of Engineer's 408 Permit Application that  
18 they are working on, on NIPSCO's behalf. Part of the  
19 project includes three aerial crossings over the  
20 waterways of East Chicago, which impacts one or more of  
21 the Corps Civil Works Projects.

22           A requirement of the permit includes  
23 obtaining a letter of no objection from the District,  
24 which is the Corps' non-federal sponsor for the civil  
25 works projects. If it's concluded that the District is



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1 income in the amount of \$76,512.66. You received a  
2 trust transfer in the amount of \$251,083.25.

3 You also received deposits related to the PCA  
4 Agreement mentioned by Fernando in the amount of  
5 \$4,465,666.99. Bringing your total receipts through  
6 February 29th to \$4,793,262.90.

7 You've had total cash disbursements in the  
8 amount of \$380,689.18. This brings you to an increase  
9 in cash in the amount of \$4,412,573.72.

10 You began the year with a cash balance on  
11 January 1st in the amount of \$8,709,684.13. As of  
12 February 29th, your cash balance is \$13,122,257.85.

13 If you turn to Page 3, we will continue with  
14 the schedule of cash account activity for the two  
15 months ended February 29, 2024. Your operating account  
16 began the year with a cash balance in the amount of  
17 \$1,121,983.80. You've earned interest in the amount  
18 of \$6,518.74. You had cash disbursements totaling  
19 \$380,672.18. You received a trust transfer in the  
20 amount of \$251,083.25 as well as a budget transfer in  
21 the amount of \$278,830.16. This brings your operating  
22 cash balance as of February 29th to \$1,277,743.77.

23 Your User Fee account began the year with a  
24 cash balance in the amount of \$5,224,499.34. You've  
25 earned interest of \$51,082.21. You had cash

1 disbursements in the amount of \$1,778,847.16 which  
2 includes the purchase of a new CD and CDARS as well as  
3 a budget transfer.

4           You received other income from the PCA  
5 Amendment of \$4,465,666.99. This brings your User Fee  
6 account balance as of February 29th to \$7,962,401.38.  
7 You began the year with a CD with the balance of  
8 \$2,363,200.99. You've earned interest in the amount of  
9 \$18,911.71. You purchased a CD for the amount of  
10 \$1 million as well as a CDAR in the amount of \$500,000.  
11 This brings your CD balances as of February 29th to  
12 \$3,882,112.70.

13           If you turn to Page 4 we'll continue with the  
14 schedule of 2024 available budget as of March 21, 2024.  
15 Your 2024 budget preparation totaling \$1,306,000.  
16 Adding back in accounts payable dated 12/31/2023 of  
17 \$345,897.21 brings your 2024 total preparation to  
18 \$1,651,897.21. You have had cash disbursements for  
19 the two months ended 2024 totaling \$380,689.18.

20           In front of you, you have a Claims Docket  
21 dated March 21, 2024 in the amount of \$33,560.23. This  
22 brings your unused budget for 2024 to \$1,237,647.80.

23           Are there any questions?

24           MR. ROBINSON: Thank you. Next we have  
25 Approval Consideration of Account Payment Voucher,



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1 March 21, 2024. Is there a motion?

2 MR. LOPEZ: Motion to approve.

3 MR. BAKOTA: Second.

4 MR. ROBINSON: Roll call vote. John Fekete?

5 MR. FEKETE: Yes. I'm sorry. I had it on  
6 mute.

7 MR. ROBINSON: John Bakota?

8 MR. BAKOTA: Yes.

9 MR. ROBINSON: Henry Rodriguez?

10 MR. RODRIGUEZ: Yes.

11 MR. ROBINSON: Ray Lopez?

12 MR. LOPEZ: Yes.

13 MR. ROBINSON: Jalan Robinson, I vote yes.

14 Next, approval consideration MOU with City  
15 Chicago related to March 27, 2023 Settlement Agreement?  
16 Is there a motion?

17 MR. TREVINO: Can I speak on it first?

18 MR. ROBINSON: Oh, yes.

19 MR. TREVINO: So we've kind of been talking  
20 about it for a while. It's affiliated with the  
21 three-party Settlement Agreement that was entered in  
22 March 7th of last year. It included -- a part of the  
23 Settlement Agreement included various agreements and  
24 various provisions, included properties as well as a  
25 payment of \$4.5 million. The MOU that is in front of

16

1 you is a basic -- the basic purpose of it is to split  
2 the \$4.5 million between the City and the Waterway  
3 Management District. So basically a two and a quarter  
4 to the District, two and a quarter to the City of East  
5 Chicago. Both Attorney Ellen Gregory and Attorney  
6 Weiser were instrumental in putting -- getting this  
7 agreement finalized. And Attorney Weiser worked with  
8 the attorney for the City on this to conclude where we  
9 are at.

10 Jim Weiser, do you want to add a few things  
11 and give a basis for it as well?

12 MR. WEISER: Sure, Fernando. We had a good  
13 discussion about it in the Executive Session. I just  
14 wanted to say that this was an agreement that took in  
15 excess of three years to finalize. It is an agreement  
16 that not only benefits the District in terms of the --  
17 receives, but benefits the City of East Chicago. And  
18 it says by the release of substantial and potential  
19 liability for environmental hazards or environmental  
20 conditions.

21 So the City has been involved in this with us  
22 every step of the way. It was agreed early on that we  
23 would be the lead agency negotiated because of  
24 Fernando's and Ellen's background in all of this. And  
25 then I came along because of the real estate transfers

1 and implications. It is, you know, a really unique  
2 type of an agreement when you have a, you know, like a  
3 large industrial user sitting on your doorstep, the  
4 largest refinery in the midwest that can work out or we  
5 as representatives of the public agencies work out a  
6 very beneficial agreement for everybody for all the  
7 folks I referred to before. And we thought in doing  
8 so, we knew the money was coming in, so from time to  
9 time we had some discussions relative to the division  
10 of those funds. For purposes of the agreement, the  
11 funds were paid directly to us with the  
12 understanding -- with the AR that they knew that the  
13 two governmental entities would get together and make a  
14 determination as to how those funds would be divided  
15 and that is exactly what this MOU is for, is to  
16 finalize that last step in this whole process by an  
17 appropriate acknowledgement of the division of the  
18 funds that we believe is in a -- as the MOU says in one  
19 of the paragraphs, we believe to be an equitable  
20 division of proceeds and equitable and fair manner to  
21 adequately reflect the interest of each of the parties  
22 and to the proceeds and that is exactly what we think  
23 it is for all the reasons we've specified and that is  
24 why we, or I as the initial drafter of the document  
25 that was then substantially approved by Ellen in its

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1 final form would recommend that you approve it to be  
2 both invested for some District and in the best  
3 interest of the citizens of East Chicago. And I can  
4 answer any questions that you may have.

5 MR. ROBINSON: Do we have a motion for  
6 approval?

7 MR. RODRIGUEZ: I make a motion to approve.

8 MR. LOPEZ: Second.

9 MR. ROBINSON: Roll call vote. John Fekete?

10 MR. FEKETE: Yes.

11 MR. ROBINSON: John Bakota?

12 MR. BAKOTA: Yes.

13 MR. ROBINSON: Henry Rodriguez?

14 MR. RODRIGUEZ: Yes.

15 MR. ROBINSON: Ray Lopez?

16 ALDERMAN LOPEZ: Yes.

17 MR. ROBINSON: Jalan Robinson? I vote yes.

18 Next, we have the BMO Trust Report.

19 MR. TREVINO: Mr. Santori?

20 MR. SANTORI: Yes, good afternoon. We have  
21 the Money Market and CD holdings chart. And this page  
22 shows the balance of your Money Market account and your  
23 Certificate of Deposit. The current value of those two  
24 accounts is \$3,991,818.93. There was a decrease in the  
25 total deposit balances of \$219,971.91 due to a

1 distribution made last month. That distribution amount  
2 was \$251,083.25. That was slightly offset by two  
3 interest credits last month. One for the CD and one  
4 for the Money Market. The CD was \$30,549.32. And the  
5 Money Market credit was \$562.02.

6 The second document shows the historical  
7 distributions from the trust. So far in the year 2024  
8 there is one distribution of \$251,083.25. That should  
9 cover both pages. If you have some questions, I would  
10 be happy to answer those for you.

11 MR. TREVINO: Questions?

12 (NO RESPONSE)

13 MR. ROBINSON: Thank you. Next is the Canal  
14 Street Bridge Project update.

15 MR. TREVINO: I think I gave a pretty  
16 thorough update during my Executive Director's Report.  
17 So I don't think there is anything to add on the Canal  
18 Street Bridge project.

19 MR. ROBINSON: All right. Next we have the  
20 Great Lakes Legacy Act, Grand Cal River Junction  
21 Reaches Remedial Design Project update.

22 MR. WESCOTT: This is Jim Wescott. I don't  
23 have much to add to Fernando's initial discussion.  
24 Tetra Tech is working with the District and the EPA to  
25 consolidate the design of Phase 1/Phase 2. I assume I

1 will be working with Fernando for the last couple of  
2 weeks on project agreement, which I think Fernando  
3 mentioned would be the goal to have that done by -- at  
4 least a draft by the next meeting. Then once that's  
5 finished, we will design activities and get everything  
6 wrapped up by the end of the summer.

7 Are there any questions?

8 (NO RESPONSE)

9 MR. ROBINSON: Thank you. Next we have the  
10 Great Lakes Legacy Sheet Pile Wall update.

11 MR. TREVINO: I think again during my  
12 Executive Director's Report I provided a pretty good  
13 summary of the latest updates. So we can go to the  
14 next item which is the Army Corps of Engineers Report.  
15 I can give -- as I mentioned Mike Nyugen is not  
16 available today, so I'll be reporting on his report to  
17 the Board regarding the CDF construction treatment will  
18 assume in the summer once a new contract is awarded  
19 regarding the waste water treatment system. Regarding  
20 Phase 2 dyke raise construction has resumed and it's  
21 scheduled to be completed by June of 2024.

22 Regarding dredging, they have awarded the  
23 dredging contract to the Roen Salvage, R-O-E-N.  
24 Dredging will start after the completion of the dyke  
25 raise construction which is June of 2024.



1 outstanding issues related to the settlement agreement  
2 with Atlanta, proper transfers. The NIPSCO  
3 Reconductoring project that Mr. Trevino mentioned that  
4 we hope to have by next month's report on what that  
5 project is and whether or not the Board would agree to  
6 a letter of no objection.

7 And then finally, Mr. Trevino and I have been  
8 working with Boyce. Boyce is the company that does the  
9 software for the user fees. They asked that we enter  
10 into an addendum to the License Agreement. Mr. Trevino  
11 and I are discussing the issue of that addendum with  
12 Boyce and hope to have that finalized by next month's  
13 Board meeting.

14 MR. ROBINSON: Any questions?

15 (NO RESPONSE)

16 MR. ROBINSON: Next, any old or new business?  
17 Any public comments? Our next Board meeting with will  
18 be April 18, 2024 at 5:00 p.m. Motion to adjourn?

19 MR. BAKOTA: Motion to adjourn.

20 MR. RODRIGUEZ: Second.

21 MR. ROBINSON: Roll call vote, John Fekete?

22 MR. FEKETE: Yes.

23 MR. ROBINSON: John Bakota?

24 MR. BAKOTA: Yes.

25 MR. ROBINSON: Henry Rodriguez?



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1 MR. RODRIGUEZ: Yes.

2 MR. ROBINSON: Ray Lopez?

3 MR. LOPEZ: Yes.

4 MR. ROBINSON: Jalan Robinson? I vote yes.

5 MR. TREVINO: Thank you, everybody.

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8 (WHEREUPON the meeting was

9 adjourned at 5:49 p.m.)

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1 STATE OF INDIANA )

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3 COUNTY OF LAKE )

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5 C E R T I F I C A T E

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7 The within and foregoing meeting was taken  
8 before GWENDOLYN BEDFORD, Certified Shorthand Reporter  
9 in the City of Gary, County of Lake and State of  
10 Indiana.

11 The undersigned is not interested in the  
12 within meeting, nor of kin or counsel to any of the  
13 members.

14 IN TESTIMONY WHEREOF, I have hereunto set my  
15 hand this 10th day of April, 2024.

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*Gwendolyn Bedford*

GWENDOLYN BEDFORD, C.S.R.  
No. 084-003700

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<b>\$</b>	<b>0</b>	<b>321</b> 5:4	<b>action</b> 6:9,13 12:11
			<b>activity</b> 14:14
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