

In The Matter Of:
East Chicago Waterway Board of Directors Meeting

January 15, 2014

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Min-U-Script® with Word Index

1 MEETING OF THE EAST CHICAGO, INDIANA

2 DEPARTMENT OF WATER WORKS

3
4 Transcript of proceedings had in the above-entitled
5 matter on the 15th day of January, 2014, at 5:00 p.m. at
6 the East Chicago Engineering/Annex Building, 4444 Railroad
7 Avenue, East, Chicago, Indiana, and reported by DOROTHY M.
8 SULLIVAN, Court Reporter and Notary Public.
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23 ISEMINGER AND ASSOCIATES
24 14 Indiana Avenue, Suite A
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(219) 464-2178

1 APPEARANCES

2 JOHN FEKETE, President

3 RAY LOPEZ, Secretary

4 MICHAEL EBERT, Treasurer/Financial Officer

5 HENRY RODRIGUEZ, Board Member

6 JOHN BAKOTA, Board Member

7 FERNANDO TREVINO, Executive Director of the
8 East Chicago Waterway Department

9 ELLEN GREGORY, East Chicago Waterway
10 Board of Directors' Attorney

11 Also Present:

12 TIM ANDERSON
13 DAVID ALONZO
14 NATALIE MILLS

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1 MR. FEKETE: I'd like to call to order the
2 January 15th meeting of the East Chicago Waterway
3 Management District Board of Directors. We'll
4 have a roll call. John Bakota.

5 MR. BAKOTA: Here.

6 MR. FEKETE: Ray Lopez.

7 MR. LOPEZ: Here.

8 MR. FEKETE: John Fekete. Here.

9 MR. FEKETE: Henry Rodriguez.

10 MR. RODRIGUEZ: Here.

11 MR. FEKETE: Mike Ebbert, Rich Gomez
12 Ernest Jones. We have a quorum. About the
13 Engineer Report.

14 MR. TREVINO: Yes. Fernando Trevino
15 with FMT Consulting. I won't go through --
16 I know we're strapped for time, so I won't go
17 through each item that's in your board packet.
18 Most of the items that are in the board packet
19 are on the agenda for approval consideration.

20 I did want to point out that there's an
21 article -- I believe it's included -- from the
22 Hammond Times regarding our Great Lakes Legacy
23 Act project. So I want to thank Paul for his
24 contribution for bringing attention to a very
25 deserving project.

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1 Let's see, George Park beach there is a
2 status update memo in your packet from Michigan
3 State University regarding the status of the study.
4 As a follow-up to that, there's a 2014 budget
5 amendment that's part of the packet, spending the
6 2013 dollars of forty thousand into 2014.

7 The Great Lakes Legacy Act. As a reminder,
8 the project agreement was approved in December.
9 There's a report in your package from Tetra Tech
10 with a progress report for the Board's preview.

11 User Fees. There's a draft spread sheet on
12 2014 user fees in your packet, and there's also
13 a resolution 2014-1 regarding the user fees.

14 2013 Budget Amendment. The Board had
15 approved that a couple meetings ago. And since
16 then IDEM has approved the amendment. And that
17 approval memo is in your packet.

18 The 2014 Budget status. As a reminder,
19 the Board approved that budget, and the approval
20 pending is from EPA and IDEM. I did talk to
21 Rick Nadle (phonetically) regarding the status
22 of that, and he -- he thought that we would get
23 an approval or a feedback within a week.

24 Regarding the real estate owned by the EC
25 Waterway Management District, we've been trying

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1 to put together an easement list for all the
2 properties that we own. And we met this past
3 Friday on the 10th. I'll let Ellen -- Attorney
4 Ellen Gregory elaborate on that.

5 The drudging, the last I've heard was
6 at today's drudging project meeting. They're
7 anticipating starting -- restarting drudging in
8 March. And there's a public meeting that the
9 Corps and the contractors are planning on having.
10 And right now it's dated (phonetically) for early
11 February. So I'll be working with the Corps on
12 setting up that public meeting.

13 There has been -- I'll let Attorney Ellen
14 Gregory elaborate on the status of the consent
15 decree.

16 Regarding the PCA with the Army Corps, a
17 conference call was held December 20th, and a
18 follow-up meeting to review the PCA and try to
19 come up with a revised draft. It's scheduled
20 for February 10th.

21 And that concludes my report.

22 MR. FEKETE: Any questions for Mr. Trevino?
23 Thank you very much. At this point in time we're
24 going to have the approval of consideration for
25 the meeting notes for November 20th.

1 MR. BAKOTA: Motion approved.

2 MR. FEKETE: Could I have a second?

3 UNIDENTIFIED SPEAKER: Second.

4 MR. FEKETE: All in favor signify saying aye.

5 ALL BOARD MEMBERS: Aye.

6 MR. FEKETE: Any opposition? Abstentions?

7 Motion approved.

8 Approve the minutes -- the board meeting
9 notes for December 18th.

10 MR. BAKOTA: Motion approved.

11 MR. FEKETE: Do we have a second?

12 UNIDENTIFIED SPEAKER: Second.

13 MR. FEKETE: We have a motion that is second.

14 All in favor signify by saying aye.

15 ALL BOARD MEMBERS: Aye.

16 MR. FEKETE: Any opposition? Abstentions?

17 Hearing, none. Motion approved.

18 At this point in time we're going to move to
19 the election of officers, which we typically do
20 in January. I will entertain a motion -- or a --
21 entertain a nomination for president.

22 MR. LOPEZ: I'll nominate John Fekete.

23 MR. BAKOTA: I'll second that motion.

24 MR. FEKETE: Okay. We'll have a roll call
25 vote for president. John Bakota.

1 MR. BAKOTA: Yes.

2 MR. FEKETE: Ray Lopez.

3 MR. LOPEZ: Yes.

4 MR. FEKETE: Henry Rodriguez.

5 MR. RODRIGUEZ: Yes.

6 MR. FEKETE: John Fekete. Yes. Mike Ebert,
7 Rich Gomez, Ernest Jones.

8 Okay. I will continue on as president.

9 Thank you very much for your confidence.

10 At this time I'll entertain a nomination for
11 vice president.

12 MR. BAKOTA: I nominate Ernest Jones.

13 MR. LOPEZ: Second.

14 MR. FEKETE: We have a nomination of Ernest
15 Jones with a second. Signify -- we'll have a roll
16 call vote. John Bakota.

17 MR. BAKOTA: Yes.

18 MR. FEKETE: Ray Lopez.

19 MR. LOPEZ: Yes.

20 MR. FEKETE: John Fekete. I vote yes. Mike
21 Ebert. Henry Rodriguez.

22 MR. RODRIGUEZ: Yes.

23 MR. FEKETE: Rich Gomez, Ernest Jones.

24 Ernest Jones is our new vice president for 2014.

25 Entertain a nomination for secretary.

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1 MR. BAKOTA: I'll nominate Mr. Ray Lopez.

2 MR. RODRIGUEZ: Second.

3 MR. FEKETE: We have a nomination and a second
4 for Mr. Lopez as secretary. We'll have a roll
5 call. John Bakota.

6 MR. BAKOTA: Yes.

7 MR. FEKETE: Ray Lopez.

8 MR. LOPEZ: Yes.

9 MR. FEKETE: John Fekete. Yes. Henry
10 Rodriguez.

11 MR. RODRIGUEZ: Yes.

12 MR. FEKETE: Mike Ebert, Rich Gomez, Ernest
13 Jones. Congratulations Mr. Lopez, you continue
14 on.

15 MR. LOPEZ: Thank you.

16 MR. FEKETE: I'll nominate -- I will take
17 the nomination of Mike Ebert for treasurer and
18 fiscal officer.

19 MR. LOPEZ: Second.

20 MR. FEKETE: We have a nomination and a
21 second. Roll call vote. John Bakota.

22 MR. BAKOTA: Yes.

23 MR. FEKETE: Ray Lopez.

24 MR. LOPEZ: Yes.

25 MR. FEKETE: John Fekete. Yes. Henry

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1 Rodriguez.

2 MR. RODRIGUEZ; yes.

3 MR. FEKETE: Mike Ebert, Rich Gomez, Ernest
4 Jones. So the officers have been elected for
5 2014.

6 In addition to that, I will entertain
7 nominations for finance committee members. Our
8 current ones are Mike Ebert, Ray Lopez and myself.
9 Any nominations for finance committee?

10 UNIDENTIFIED SPEAKER: No. Motion to remain
11 the same committee.

12 MR. FEKETE: Have a second?

13 MR. RODRIGUEZ: I second that.

14 MR. FEKETE: We'll vote on that. John
15 Bakota.

16 MR. BAKOTA: Yes.

17 MR. FEKETE: Ray Lopez.

18 MR. LOPEZ: Yes.

19 MR. FEKETE: John Fekete. Yes. Henry
20 Rodriguez.

21 MR. RODRIGUEZ: Yes.

22 MR. FEKETE: Mike Ebert, Rich Gomez, Ernest
23 Jones.

24 And as president I can appoint the chair,
25 and that will be Mike Ebert.

1 Okay. Now we can go to the accounting
2 consultant report.

3 MR. ANDERSON: Tim Anderson from Clifton,
4 Larson, Allen. Do you all have the financial
5 statement?

6 MR. TREVINO: Yes.

7 MR. ANDERSON: I'll just run through it
8 real quick for you. The -- page 2 shows our
9 receipts and disbursements for 2013. We had
10 cash receipts of seven hundred and three
11 thousand, and cash disbursements of two hundred
12 and sixty-six. We have an increase in cash of
13 four hundred and thirty-seven thousand for the
14 year. The cash balances between the operating
15 account and the user fee account December 31st
16 were one point six million.

17 The supplemental data in the report --
18 page 3 -- just shows the breakdown of the two
19 accounts. The operating account and the user
20 fee account. Page 4 shows the balance of each
21 of our line items of our appropriations. We have
22 \$195,000 of the budget that we didn't use. And
23 the accounts payable will carry forward. And the
24 rest we'll use for next year's budget.

25 Page 5 just shows all the checks that we

1 wrote for the year.

2 Do you guys have any questions on the report
3 itself?

4 Okay. And I did have a couple of -- it's
5 kind of exciting, because I actually had four
6 bullet points this month.

7 We had to file what's called a 100-R form
8 with the State Board of Accounts that basically
9 says we don't have any employees. So we -- I --
10 I fill it out, and then Mike Ebert goes in and
11 actually clicks off as the authorized person to
12 do it. So I filled in the information. Mike has
13 to go in and hit the submit button. So we need --
14 do we need to give Mike approval to do that?

15 MR. TREVINO: I would say, just to be safe.

16 MS. GREGORY: Probably.

17 MR. ANDERSON: He's got all the links. I
18 e-mailed him everything.

19 The State Board of Accounts has gone to --
20 everything is on the internet now. So all these
21 reports that we file, I go in and prepare them
22 and Mike goes in and approves them and hits the
23 button to file. Because Mike is your fiscal
24 officer. So --

25 Then there's another report. The Debt -- the

1 Debt Submission Report that you -- municipalities
2 go in and report on all the debt that they have.
3 And, of course, we don't have any.

4 But we do have a lease -- that they like the
5 details of -- with the City of East Chicago. So
6 I put that information in there. And again, Mike
7 will go in and submit that report. And that's all
8 I have.

9 We worked on the user fees, and you've got --
10 I'm sure -- more about that.

11 MR. FEKETE: Okay.

12 MR. ANDERSON: So that's all I got.

13 MR. FEKETE: Okay.

14 MR. LOPEZ: Thank you.

15 MR. ANDERSON: Thank you.

16 MR. FEKETE: Do we have the accounts payable
17 voucher register?

18 MR. TREVINO: Do you want to -- do you think,
19 Ellen -- we need to approve the submittal of those
20 two forms, John.

21 MS. GREGORY: Go ahead. I have a motion
22 giving --

23 MR. FEKETE: Mike Ebert.

24 MS. GREGORY: -- Mike the authority to submit
25 the forms.

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1 MR. FEKETE: Okay. I'll entertain a motion
2 to have Mike Ebert sign off on the two State Board
3 of Accounts forms and reports. We'll combine both
4 of them into one motion. Do I hear --

5 MR. LOPEZ: Second.

6 MR. RODRIGUEZ: I'll make a motion to approve
7 Mike Ebert --

8 MR. FEKETE: Yeah. To sign off?

9 MR. RODRIGUEZ: -- to sign off on the State
10 Board of Accounts --

11 MR. FEKETE: Right.

12 MR. RODRIGUEZ: -- for the Board.

13 MR. FEKETE: And we have a second with
14 Mr. Lopez?

15 MR. LOPEZ: (Witness nodded head.)

16 MR. FEKETE: Roll call vote. John Bakota.

17 MR. BAKOTA: Yes.

18 MR. FEKETE: Ray Lopez.

19 MR. LOPEZ: Yes.

20 MR. FEKETE: John Fekete. Yes. Henry
21 Rodriguez.

22 MR. RODRIGUEZ: Yes.

23 MR. FEKETE: Mike Ebert, Rich Gomez,
24 Ernest Jones. Motion is approved.

25 We have the accounts payable voucher

1 before us. I'll entertain a motion to approve
2 the accounts payable voucher. We have it here.

3 MR. RODRIGUEZ: Motion to approve.

4 MR. FEKETE: We have a motion to approve.
5 Entertain a second?

6 MR. LOPEZ: Second.

7 MR. FEKETE: And we have a second by
8 Mr. Lopez. Again, we'll have a roll call vote.
9 John Bakota.

10 MR. BAKOTA: Yes.

11 MR. FEKETE: Ray Lopez.

12 MR. LOPEZ: Yes.

13 MR. FEKETE: John Fekete. Yes. Henry
14 Rodriguez.

15 MR. RODRIGUEZ: Yes.

16 MR. FEKETE: Mike Ebert, Rich Gomez, Ernest
17 Jones. Motion approved.

18 The next item before us is the budget
19 amendment. As Mr. Trevino was explaining, the
20 budget amendment is basically adding to the 2014
21 budget the \$40,000 that we had anticipated would
22 have been spent on the 2013 budget. But due to
23 the delay in approvals at the Michigan State
24 level and others, the George Park work did not
25 get started in December as we had hoped. But it

1 will get going here sometime in 2014.

2 So, in order to make everything clearer for
3 any -- any potential review, we've opted to move
4 the \$40,000 that we had set aside in 2013 and add
5 it to the 2014 budget?

6 MR. TREVINO: Yes. And there -- there's
7 also an explanation letter from Michigan State
8 University that was mentioned.

9 MR. FEKETE: So I'll entertain a motion to
10 approve the amended 2014 budget.

11 MR. LOPEZ: Motion to accept.

12 MR. FEKETE: We have a motion. I'll entertain
13 a second.

14 MR. BAKOTA: Second.

15 MR. FEKETE: We have a second by Mr. Bakota.
16 Roll call vote. John Bakota.

17 MR. BAKOTA: Yes.

18 MR. FEKETE: Henry Rodriguez.

19 MR. RODRIGUEZ: Yes.

20 MR. FEKETE: Ray Lopez.

21 MR. LOPEZ: Yes.

22 MR. FEKETE: John Fekete. I vote yes.
23 Mike Ebert, Rich Gomez, Ernest Jones. Motion
24 is approved.

25 I'm taking a moment to review it to make

1 sure that we've got -- that I didn't skip over
2 too much.

3 We're fine. Okay. BMO Harris Bank Trust
4 Report.

5 MR. TREVINO: We got the resolution,
6 number 7. Or -- yeah. Number -- agenda 7.

7 MR. FEKETE: I thought we were postponing
8 that.

9 MS. GREGORY: No. We're amending the other
10 ones we discussed. We were going to go ahead and
11 pass this one.

12 MR. TREVINO: That's a separate resolution.
13 That's a different resolution.

14 MR. FEKETE: Okay. So much for that note.
15 I'll entertain a motion to approve resolution
16 2014-1.

17 MR. RODRIGUEZ: Motion to approve.

18 MR. BAKOTA: Second.

19 MR. FEKETE: The motion has been approved
20 and seconded. I'll have a roll call vote. John
21 Bakota.

22 MR. BAKOTA: Yes.

23 MR. FEKETE: Henry Rodriguez.

24 MR. RODRIGUEZ: Yes.

25 MR. FEKETE: Ray Lopez.

1 MR. LOPEZ: Yes.

2 MR. FEKETE: John Fekete. I vote yes.

3 Mike Ebert, Rich Gomez, Ernest Jones. Motion
4 is approved.

5 Makes sure we get that -- make sure he signs
6 that before he leaves.

7 Okay. Now we're up to the BMO Harris Bank
8 Trust Report. Mr. Alonzo.

9 MR. ALONZO: David Alonzo of BMO Harris.
10 All right. So I'm just going to run through the
11 report. The first page goes through our normal
12 charge showing historical values of the account
13 since 1997, and then, the bottom, distributions
14 year-to-date.

15 The second page shows the current value as
16 of January 13th was six million one hundred and
17 sixty thousand six hundred and fifteen dollars.
18 And then the historical distributions year-to-date
19 from '97 up until now -- 2013, eighteen thousand
20 two fifty-eight.

21 So the value difference from our last meeting
22 was two thousand five hundred and ninety dollars
23 worth of interest. Primarily that just came from
24 one of the CD's. On the third page, the five year
25 CD paid some interest out on December 28th. So

1 that's reflected as of that. The -- in February
2 the interest should kick up on the account, because
3 we have three CD's that are going to pay interest.
4 On -- two on the 19th of January and one on the
5 29th. So we'll see some interest income coming in
6 at that time.

7 We also have a CD that will be maturing for
8 about one point -- one million five hundred and
9 ten thousand. That will mature in April. So
10 probably sometime in May we'll want to -- I'm
11 sorry -- sometime in March we'll want to have a
12 conversation with the finance committee at that
13 time. See what kind of rates are out there and
14 what we can do for you guys.

15 Any questions for the report?

16 MR. LOPEZ: No. Thank you.

17 MR. FEKETE: Any questions with Mr. Alonzo?

18 Very good. Thank you.

19 US Army Corps of Engineers report.

20 MS. MILLS: Hello. Natalie Mills, US Army
21 Corps of Engineers.

22 First, CDF Construction. As Fernando
23 reported, the contractor is scheduled to resume
24 drudging in March. Also, if I can echo, we're
25 going to work with Fernando on organizing the

1 public meeting sometime in February.

2 The main entrance ramp work is still to be
3 completed. The concrete work will be done in
4 the spring.

5 As far as CDF documentation permits, we're
6 still gathering information for the tax permit
7 that our submission date has slipped from January.
8 It's probably likely to be February now. We're
9 still working with the contractors to get the
10 required documentation, as well as internal
11 paperwork that we need to do.

12 I don't have anything to report on the Oil
13 Boom Coordination.

14 As far as the PCA, I'm actually tracking the
15 11th of February --

16 MS. GREGORY: 11th.

17 MS. MILLS: -- for the meeting at the PPA.

18 So I guess Ellen --

19 MR. TREVINO: Well, I said the 10th, right?

20 MS. MILLS: Yes.

21 MR. TREVINO: I'm sorry. Yeah.

22 MS. MILLS: I don't have anymore update on
23 that.

24 Indianapolis Boulevard Parkway Improvements.
25 We still need to work with you guys on that access

1 agreement. I know you're working on getting an
2 attorney.

3 MS. GREGORY: Yeah. I have that in my
4 report.

5 MS. MILLS: Good. I don't have anything
6 else at this time.

7 MR. BAKOTA: Natalie, I hope you understand
8 that the real estate agreement --

9 MS. MILLS: Right.

10 MR. BAKOTA: -- the project still could go
11 forward --

12 MS. MILLS: Correct.

13 MR. BAKOTA: -- not doing that parcel --

14 MS. MILLS: Right.

15 MR. BAKOTA: -- until everything is
16 (mumbling). I mention that every meeting.
17 But thank you.

18 MS. MILLS: No problem.

19 MR. FEKETE: Any other questions?

20 MR. LOPEZ: On this letter here --

21 MS. MILLS: Okay.

22 MR. LOPEZ: -- can you explain that?

23 THE COURT REPORTER: Can you speak up,
24 please?

25 MR. LOPEZ: It's from you. It says Natalie

1 Mills (unintelligible) --

2 (TALKING SIMULTANEOUSLY.)

3 MS. MILLS: I see my name, but --

4 MR. LOPEZ: Do we have to get
5 (unintelligible) permission? Is that what
6 (unintelligible) or --

7 MS. MILLS: We do this every month. It's
8 just a reporting of the -- the wastewater
9 treatment plant. So this -- this comes through
10 every month we have to do a report.

11 MR. LOPEZ: Just popped up. I had to ask
12 you. You're here, so --

13 MS. MILLS: Oh.

14 MR. FEKETE: Okay. No questions?

15 MS. MILLS: All right. Thank you.

16 (MR. RODRIGUEZ EXITED THE HEARING.)

17 (MR. EBERT ENTERED THE HEARING.)

18 MR. FEKETE: Just let the record show
19 that Mr. Rodriguez had to leave, and at about
20 the same time Mr. Ebert showed up. But we
21 still have a quorum, if there's any voting to
22 take place.

23 Mike, just to let you know that the same
24 slate of officers -- you are still the chairman
25 of the finance committee.

1 MR. EBERT: So I can sign the checks?

2 MR. FEKETE: You can sign the checks. And
3 we approved your signing off on the State Board
4 of Accounts forms that were presented.

5 MR. EBERT: Okay.

6 MR. FEKETE: We also approved the 2014
7 budget amendment, which was basically to shift
8 the forty thousand for the George Park out of
9 the 2013 budget and put it into the 2014.

10 Just to make it clear -- and we were kind
11 of hoping that it would get done in December or
12 maybe early January and it didn't. So that's --
13 that's what we did there.

14 And the account payable voucher, which I
15 think you have in front of you now.

16 Okay. Attorney Ellen Gregory report.

17 MS. GREGORY: I just have a couple of items
18 that have been mentioned before by Mr. Trevino
19 and Natalie Mills.

20 On the consent decree we continue to have
21 by-weekly calls with the group. The department
22 of justice attorney reported at the last call,
23 which was on January 9th, that he has a draft
24 and expects to be distributing that to the entire
25 group within the next few weeks. The administrative

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1 order consent, which is the agreement between
2 US EPA and BP is proceeding and should also be
3 finalized within the next several weeks.

4 The real estate issues -- as Fernando
5 mentioned -- we met on Friday, January 10th, with
6 Mirko Blesich, who's the real estate consultant,
7 and Jim Wieser, who's the real estate attorney
8 that we've retained.

9 Three main issues for discussion were the
10 Feddeler parcel; the -- part of the CDF that
11 Feddeler, LLC, is claiming and has some ownership
12 interest in. That would be one of the first items
13 to be resolved, because that has implications for
14 the parkway improvement project that Natalie
15 mentioned. So we will try and get that prioritized
16 and get that resolved so the parkway improvement
17 projects can go forward.

18 The other items that the real estate
19 consultant and attorney are helping us with is
20 to try and put together a summary of the easements
21 on all the parcels that the Waterway Management
22 District owns. And also, on parcels surrounding
23 the CDF and along the canal that maybe aren't
24 necessarily owned by the Waterway Management
25 District, but have implications for the Greater

1 Project.

2 And then, the February 11, 2014 meeting
3 that's scheduled in Chicago with the Army Corps
4 to discuss revisions to the PCA will also plan
5 on discussing credits that are available to the
6 district under the terms of the PCA, and also to
7 try and clarify and finalize the finance --
8 financing and accounting issues that relates to
9 making sure that we're being credited for -- for
10 any donations to the project.

11 And that's all I have. Any questions?

12 MR. FEKETE: Any questions for Ms. Gregory?
13 Thank you very much.

14 Any new business to come before the Board?
15 Any other business, old or otherwise? Public
16 comments? The hearing, none.

17 The next board meeting will be February 19th
18 at 5:00 p.m. in this facility. I'll entertain a
19 motion for adjournment.

20 MR. BAKOTA: Motion adjourned.

21 MR. LOPEZ: Second.

22 MR. FEKETE: Second. All in favor signify
23 by saying aye.

24 ALL BOARD MEMBERS: Aye.

25 MR. FEKETE: Thank you all for coming.

HEARING ADJOURNED.)

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1 REPORTER'S CERTIFICATE

2
3 I, DOROTHY M. SULLIVAN, a duly qualified
4 Court Reporter and Notary Public within and for the
5 County of Lake, State of Indiana, do hereby certify
6 that I did report in machine shorthand the foregoing
7 proceedings to the best of my ability, and that my
8 shorthand notes so taken at said time and place were
9 thereafter reduced to typewriting.

10
11 I further certify that the foregoing
12 typewritten transcript constitutes a complete record
13 of the said proceedings taken at said time and place,
14 so ordered to be transcribed.

15
16 Dated at Crown Point, Indiana, this 16th day
17 of February, 2014.

18
19 
20 DOROTHY M. SULLIVAN
21 COURT REPORTER

22 My Commission Expires: August 20, 2016

23 County of Residence: Lake
24
25