

In the Matter Of:

East Chicago Waterway Management District Board of Directors' Meeting

MEETING OF 10/18/2017

October 18, 2017



Iseminger & Associates, Inc.
877-337-7379

1 EAST CHICAGO WATERWAY MANAGEMENT
2 DISTRICT BOARD OF DIRECTORS' MEETING
3 City of East Chicago, Engineering/Annex Building
4 4444 Railroad Avenue
5 East Chicago, Indiana
6 October 18, 2017
7 Wednesday, 5:00 p.m.
8

9 Transcript of the proceedings had in the
10 above-entitled matter, on the 18th day of
11 October, 2017, at 5:00 p.m., at the City of East
12 Chicago, Engineering/Annex Building, 4444 Railroad
13 Avenue, East Chicago, Indiana, before Peggy S.
14 LaLonde, Certified Shorthand Report and Notary
15 Public for the County of LaPorte, State of
16 Indiana.
17
18
19
20

21 ISEMINGER & ASSOCIATES, INC.
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23 Valparaiso, Indiana 46383
24 (219) 464-2178
25

A P P E A R A N C E S:

MR. JOHN FEKETE, Board Member

MR. KEVIN DOYLE, Board Member

MR. PATRICK RODRIGUEZ, Board Member

MR. HENRY RODRIGUEZ, Board member

MR. RAY LOPEZ, Board Member

MR. FERNANDO TREVINO, FMT Consulting

MS. ELLEN GREGORY, Ellen Gregory Law

ALSO PRESENT:

TIM ANDERSON, CliftonLarsonAllen

DAVID ALONZA, BMO Harris

NATALIE MILLS, U.S. Army Corps

* * * *

MEETING OF 10/18/2017
10/18/2017

1 MR. FEKETE: I'd like to call to order the
2 East Chicago Waterway Management District Board of
3 Directors' meeting. It's October 18th. The time is
4 5:00 o'clock. We'll have roll call. John Bakota?

5 (No Response.)

6 MR. FEKETE: Henry Rodriguez.

7 MR. HENRY RODRIGUEZ: Here.

8 MR. FEKETE: Patrick Rodriguez.

9 MR. PATRICK RODRIGUEZ: Here.

10 MR. FEKETE: Ted Zagar?

11 (No Response.)

12 MR. FEKETE: Kevin Doyle.

13 MR. DOYLE: Here.

14 MR. FEKETE: Ray Lopez.

15 MR. LOPEZ: Here.

16 MR. FEKETE: John Fekete? Here. We have
17 a quorum.

18 First order of business, the
19 Executive Director's report, Mr. Trevino.

20 MR. TREVINO: Fernando Trevino, with FMT
21 Consulting Inc. I'd like to start off by going over
22 the contents of your Board packet. You have the
23 September 20th Board meeting notes for approval
24 consideration.

25 You have two First Merchant Bank

1 statements, one ending in 616 and the other ending
2 in 608; and they are both for the month of
3 September 2017.

4 You have CliftonLarsonAllen
5 financial statements dated September 30, 2017.
6 These are submitted separately after the packet had
7 already been sent, but they were sent to you last
8 night as well.

9 You have the Claims Docket for
10 today's Board meeting, dated October 18, 2017, and
11 that's on the agenda for approval consideration.

12 You have the 2017 overall budget
13 as approved at the September 20th meeting, and
14 behind that you have two letters of authorization.
15 One is for \$11,020 and that is through BMO Harris
16 Bank, and that's for the Trust portion of the budget
17 amendment that was approved at the last Board
18 meeting. The second one that's in your packet is
19 for 2755, however that's an error. The correct
20 amount should be \$34,930. And that one is to First
21 Merchants Bank. And that letter of authorization is
22 again regarding the budget amendment that was
23 approved at the last Board meeting.

24 Next you have a letter from IDEM
25 dated October 3rd, 2017, approving the budget

1 amendment and the transfer of \$11,020. And then you
2 have next approval memorandum dated for October 18,
3 2017, titled, 2017 Budget Amendment FMT Consulting,
4 additional hours approval memo. That's related to
5 the budget amendment that was approved at the last
6 Board meeting. You have FMT Consulting performance
7 evaluation form for the year 2017 and reminder that
8 is due by the end of this month.

9 You have in your packet a 2018
10 overall budget dated October 18, 2017, and then
11 second one is overall budget comparing it against
12 2017.

13 You have Attorney Ellen
14 Gregory's 2018 budget summary report.

15 And you have a memorandum,
16 approval memorandum for 2018 FMT hours, additional
17 hours memo, and the backup affiliated with that.

18 You have the ECI Facility Trust
19 report dated October 17, 2017.

20 You have the Army Corps of
21 Engineers report to the Board dated October 18,
22 2017.

23 You have Attorney Ellen
24 Gregory's report to the Board dated, revision date
25 of October 10, 2017.

1 You have a letter from Parsons
2 dated October 9, 2017, and the subject is progress
3 report number 312 for the month of September 2017.
4 And you have another Parsons report dated October 9,
5 2017, titled, monthly bird observation monitoring
6 report number 25. That's for the month of
7 September 2017.

8 You have a progress report from
9 Atlantic Richfield Company, dated October 9, 2017,
10 and it's subject is monthly progress report number
11 31 for September 2017, former ECI Refinery site
12 investigations activities.

13 You have a press release from
14 IDEM dated September 21st, regarding the title,
15 "Stakeholders take steps toward offsite disposal of
16 Indiana Harbor control sediment." And you have an
17 e-mail attachment dated September 22, 2017, from the
18 Community Strategy Group, East Chicago, Reverend
19 Rivera and Thomas Frank, and that's also regarding
20 the TSCA permit. That concludes the items in your
21 Board packet.

22 To go over a couple of items
23 here. So I mentioned the performance evaluation of
24 FMT Consulting is in your Board packet and due this
25 month.

1 Great Lakes Legacy Act as
2 mentioned and reported in the past, EPA has approved
3 the project proposal and given the go ahead to begin
4 work on negotiating the project agreement. So team
5 has been working on finalizing the language for that
6 project agreement. Parallel to the project
7 agreement is the sheet pile wall site agreement.
8 And the project team is working on finalizing that
9 as well. The project team met with the State
10 regarding contracting requirements for the sheet
11 pile wall and we also have a meeting planned with
12 the State Board of Accounts. And the plan is to
13 make sure we understand the State rules and make
14 sure we implement them in our planning process. And
15 also we're continuously working on exploring other
16 cost strategies for the remediation of the balance
17 of the East Chicago Waterway.

18 Regarding the CDF TSCA permit,
19 in September IDEM had a press release stating that
20 IDEM and EPA were investigating an option for off
21 site disposal and capping the PCB sediment. A copy
22 of that press release is in your Board packet along
23 with the e-mail that I mentioned from Reverend
24 Rivera and Thomas Frank.

25 We are reviewing draft

1 appraisals that are done by Access Evaluation and
2 Begoin Appraisal regarding the dredging project.
3 Natalie Mills will be giving an update on the Corps'
4 dredging project. The dredging public meeting is
5 scheduled for 6:00 p.m. today, here in this
6 conference room, following the conclusion of this
7 Board meeting.

8 The Canal Street bridge,
9 Attorney Jim Wieser is working on scheduling a
10 meeting with the State to further discuss the
11 handling of that project.

12 The 2017 budget at last month
13 Board meeting, the board approved 2017 budget
14 amendment. Item 6 and 7 are follow-up action items
15 related to that budget amendment. Item 6 is two
16 authorization memos to transfer the dollars, one
17 from the Trust and the other from the non-trust
18 account. Agenda item number 7 is approval memo
19 dated October 18th, regarding the additional hours
20 for FMT Consulting that were part of what the Board
21 already approved.

22 The 2018 budget, Finance
23 Committee was held last week on October 12th to
24 review a couple financial subjects. One of them was
25 the 2018 budget. The results of that meeting are

1 reflected in the 2018 budget recommendation in your
2 Board packet, and that's dated October 18, 2017.
3 And that concludes my report.

4 MR. FEKETE: Any questions for Mr.
5 Trevino? (No Response.) Hearing none, next order
6 of business is the approval consideration of the
7 Board meeting notes for September 20th.

8 MR. LOPEZ: Motion to approve.

9 MR. DOYLE: Second.

10 MR. FEKETE: Motion and second. All in
11 favor signify by saying aye?

12 (All signify aye.)

13 MR. FEKETE any abstention or opposition?
14 (No Response.) Hearing none, the motion is
15 approved.

16 Next order of business is the
17 accounting consultant report, Mr. Anderson.

18 MR. ANDERSON: Tim Anderson, with
19 CliftonLarsonAllen. You have our report in your
20 packet. Page 2 is the first page with numbers on
21 it, which are the cash receipts through
22 September 30th, which are listed. We get a little
23 bit of interest income on our Operating Account and
24 User Fee Account, 3400 through September. The User
25 fees that we collected for '17, were 414,888 and

1 then the money that's been transferred from the
2 Trust account 789,000. So our total cash receipts
3 for these two checking accounts is 1.2 million. And
4 then disbursements that we have made through
5 September are listed 299,000 in total. So our cash
6 from January through September in those two accounts
7 in increased 908,000.

8 We had 2.2 million at the
9 beginning of the year, and as of September 30th
10 there was 3,185,000 in the User fee and the
11 Operating Account. And there is a little breakdown
12 at the bottom of that page 2 of the balances in
13 those two accounts, which are reconciled each month.
14 And the Operating Account is basically our unspent
15 budget and the User fee account is what we have
16 collected over the years in User fees and haven't
17 spent.

18 Page 3 goes into more detail on
19 those two accounts. Probably more detail than you
20 want. What the State Board would like, they like to
21 see all the monthly disbursements and the interest,
22 and so the top section is the Operating Account
23 beginning of the year, 230, and as of September 30,
24 865. And then the User fee account two million at
25 the beginning of the year and 2.3 million on

1 September 30th. That User fee account is really
2 building up nicely.

3 Page 4, and I apologize for
4 this, I think it's small on your thing again this
5 month, but seems to be every other month. And there
6 is a correction on this. So the left column is the
7 budget appropriations. We have done these budget
8 amendments. We have got the 11,020 that Fernando
9 referred to earlier. The Trust portion we got in
10 there, but we failed to get the non-trust. So what
11 does that mean to you guys? If you look at the
12 right most column, the unused budget, that second
13 line, non-trust, it says 171. It should be 32,300,
14 something like that. We are missing a \$32,175
15 amendment that you guys approved from the non-trust,
16 which we didn't pick up. But as you can see, you
17 have got a claims docket before you of \$22,508 and
18 checks on it. You have got -- without that budget
19 amendment -- you have got plenty of unused budget to
20 cover the claims docket today. And then we'll get
21 that corrected for next month so that what you can't
22 have is a negative number in that unused budget. So
23 you are still covered, even without that non-trust
24 amendment. So any questions?

25 MR. FEKETE: Does that require any action

1 on our Board today or is that just --

2 MR. ANDERSON: No. You guys already
3 approved the budget amendment, we just didn't get
4 it. For some reason we got the Trust portion, but
5 we didn't get the non-trust portion entered into the
6 computer system. So we'll do that. Neither one of
7 those cash transfers have occurred yet, so we need
8 to get -- well, actually you just approved it today.

9 MR. TREVINO: That's on the agenda.

10 MR. ANDERSON: Transfer the 11,020 out of
11 Trust and then we'll transfer the 34,000 out of the
12 User Fee Account and it will all make sense next
13 month. But you have got enough budget even without
14 those transfers to cover your claims docket today,
15 so you're good.

16 MR. FEKETE: Okay.

17 MR. ANDERSON: Thank you.

18 MR. FEKETE: Thank you. Next order of
19 business is approval consideration for accounts
20 payable voucher register dated October 18, 2017.
21 Entertain a motion to approve.

22 MR. PATRICK RODRIGUEZ: So moved.

23 MR. FEKETE: Do I have a second?

24 MR. HENRY RODRIGUEZ: Second.

25 MR. FEKETE: Roll call vote. John Bakota?

(No Response.)

MR. FEKETE: Henry Rodriguez?

MR. HENRY RODRIGUEZ: Yes.

MR. FEKETE: Patrick Rodriguez?

MR. PATRICK RODRIGUEZ: Yes.

MR. FEKETE: Ted Zagar?

(No Response.)

MR. FEKETE: Kevin Doyle?

MR. DOYLE: Yes.

MR. FEKETE: Ray Lopez?

MR. LOPEZ: Yes.

MR. FEKETE: John Fekete? I vote yes.

The motion is approved.

The next order of business is the Trust and non-trust transfer authorization that we just discussed about the 2017 budget amendment that we did approve, but we need to approve the transfer. So I'll entertain a motion to make that transfer.

MR. TREVINO: Can I state the amounts, for the record?

MR. FEKETE: Absolutely.

MR. TREVINO: The amount for the non-trust is \$34,930 and that is through First Merchants Bank. And the amount of the Trust is \$11,020, and that is

1 through BMO Harris.

2 MR. FEKETE: And we have letters for
3 transfer approval --

4 MR. TREVINO: Right.

5 MR. FEKETE: -- ready to go?

6 MR. TREVINO: Yes, I have them.

7 MR. LOPEZ: Motion to approve.

8 MR. FEKETE: I have a motion to approve.
9 Do I have a second?

10 MR. DOYLE: Second.

11 MR. FEKETE: Roll call vote. John Bakota?

12 (No Response.)

13 MR. FEKETE: Henry Rodriguez?

14 MR. HENRY RODRIGUEZ: Yes.

15 MR. FEKETE: Patrick Rodriguez?

16 MR. PATRICK RODRIGUEZ: Yes.

17 MR. FEKETE: Ted Zagar?

18 (No Response.)

19 MR. FEKETE: Kevin Doyle?

20 MR. DOYLE: Yes.

21 MR. FEKETE: Ray Lopez?

22 MR. LOPEZ: Yes.

23 MR. FEKETE: John Fekete? I vote yes.
24 The motion is approved.

25 Next order of business, item

1 number 7, approval consideration of 2017 FMT
2 Consulting additional hours. We had discussed this
3 I think at last meeting and with the work on the
4 sheet pile wall moving along from fruition, we need
5 to amend and approve the additional hours. So this
6 is before us and this is for 2017. We are also
7 going to have to make the same kind of adjustment
8 for 2018?

9 MR. TREVINO: Yes.

10 MR. FEKETE: So two separate letters,
11 taking that first one first. First one, the 2017
12 first, and that would be --

13 MR. PATRICK RODRIGUEZ: Motion for the
14 2017.

15 MR. FEKETE: We have a motion. Second?

16 MR. HENRY RODRIGUEZ: Second.

17 MR. FEKETE: Roll call. John Bakota?

18 (No Response.)

19 MR. FEKETE: Henry Rodriguez?

20 MR. HENRY RODRIGUEZ: Yes.

21 MR. FEKETE: Patrick Rodriguez?

22 MR. PATRICK RODRIGUEZ: Yes.

23 MR. FEKETE: Ted Zagar?

24 (No Response.)

25 MR. FEKETE: Kevin Doyle?

1 MR. DOYLE: Yes.

2 MR. FEKETE: Ray Lopez?

3 MR. LOPEZ: Yes.

4 MR. FEKETE: John Fekete? I vote yes.

5 The motion is approved.

6 Now I move on to the --

7 MR. PATRICK RODRIGUEZ: With respect to
8 the 2018, I'd like to make a motion we approve.

9 MR. FEKETE: Okay.

10 MR. LOPEZ: Second.

11 MR. FEKETE: Do we have a second for that?

12 MR. LOPEZ: Yes, second.

13 MR. FEKETE: We have a second. Roll call
14 vote. John Bakota?

15 (No Response.)

16 MR. FEKETE: Henry Rodriguez?

17 MR. HENRY RODRIGUEZ: Yes.

18 MR. FEKETE: Patrick Rodriguez?

19 MR. PATRICK RODRIGUEZ: Yes.

20 MR. FEKETE: Ted Zagar?

21 (No Response.)

22 MR. FEKETE: Kevin Doyle?

23 MR. DOYLE: Yes.

24 MR. FEKETE: Ray Lopez?

25 MR. LOPEZ: Yes.

1 MR. FEKETE: John Fekete? I vote yes.
2 The motion is approved. We approved the increase
3 for FMT Consulting for both 2017 and 2018.

4 Next order of business is
5 approval consideration of the 2018 budget. Any
6 questions regarding the budget? (No Response.)
7 I'll entertain a motion to approve the budgets
8 before us.

9 MR. LOPEZ: Motion to approve.

10 MR. FEKETE: Do I have a second?

11 MR. DOYLE: Second.

12 MR. FEKETE: Roll call vote. John Bakota?

13 (No Response.)

14 MR. FEKETE: Henry Rodriguez?

15 MR. HENRY RODRIGUEZ: Yes.

16 MR. FEKETE: Patrick Rodriguez?

17 MR. PATRICK RODRIGUEZ: Yes.

18 MR. FEKETE: Ted Zagar?

19 (No Response.)

20 MR. FEKETE: Kevin Doyle?

21 MR. DOYLE: Yes.

22 MR. FEKETE: Ray Lopez?

23 MR. LOPEZ: Yes.

24 MR. FEKETE: John Fekete? I vote yes.

25 The motion is approved.

1 Next order of business, the 2018
2 User fee rate. It was agreed that we would hold the
3 rate for linear foot that we had last year, which
4 was \$8.10. I'll entertain a motion to approve.

5 MR. HENRY RODRIGUEZ: Motion to approve.

6 MR. FEKETE: I have a motion. Second?

7 MR. DOYLE: Second.

8 MR. FEKETE: Roll call vote. John Bakota?

9 (No Response.)

10 MR. FEKETE: Henry Rodriguez?

11 MR. HENRY RODRIGUEZ: Yes.

12 MR. FEKETE: Patrick Rodriguez?

13 MR. PATRICK RODRIGUEZ: Yes.

14 MR. FEKETE: Ted Zagar?

15 (No Response.)

16 MR. FEKETE: Kevin Doyle?

17 MR. DOYLE: Yes.

18 MR. FEKETE: Ray Lopez?

19 MR. LOPEZ: Yes.

20 MR. FEKETE: John Fekete? I vote yes.

21 The motion is approved.

22 Next order of business is the
23 BMO Harris Bank Trust report, Mr. Alonzo.

24 MR. ALONZO: Good afternoon, David Alonzo,
25 BMO Harris Bank. I sent over that Trust report, so

1 this is from the 17th of this month. Of course the
2 first page shows the graph of what has been going on
3 since 1997 up till now.

4 Page 2 is for the value of the
5 Trust on October 17th was \$4,846,390. That was a
6 difference from the last meeting of about \$55. Of
7 course that number being so small, because that's
8 only interest from the money market. The interest
9 gets credited on the CD the end of this month. 2017
10 distributions up until the 17th have been \$789,446.

11 On that 3rd page, this is where
12 we'll see that -- on that far right column we can
13 see next interest credit date in yellow. That's
14 going to be when the CD pays interest. Come our
15 next meeting in November we'll be able to discuss
16 some better interest hitting the account from all of
17 the CDs that we have. We don't really have anything
18 coming due until the middle of next year. We still
19 keep quite a bit in the money markets. You normally
20 have \$446,800 in there, and interest rate
21 environment hasn't changed a whole lot.

22 We have seen the duration
23 of terms coming down, the rates have stayed the
24 same. So that's a good sign. Hopefully we'll see
25 those terms come down, but interest rates having to

1 go a little bit shorter term will be able to get the
2 better interest rate. Come June, July next year,
3 hopefully see some good rates out there. Any
4 questions at all on the Trust?

5 MR. FEKETE: Okay. Thank you very much.

6 MR. ALONZO: My schedule, my wife's and
7 kids haven't lined up too well the last couple of
8 months on Wednesday.

9 MR. TREVINO: Good to see you.

10 MR. FEKETE: The next order of business is
11 U.S. Army Corps report. Natalie Mills.

12 MS. MILLS: Good evening, Natalie Mills
13 with the Army Corps of Engineers. At the site our
14 contractors are operating the gradient control
15 system. They did begin their dredging operation on
16 the 30th of September, and I did note on here that
17 they dredged approximately 30,000, but it's actually
18 26,000 that they actually completed. So their
19 planned dredging is about -- I've got 230, closer to
20 probably 210 cubic yards. 30,000 cubic yards would
21 be from ArcelorMittal is what is planned for.

22 CDF documentation noted that the
23 oil boom on Indianapolis Boulevard is open and has
24 been open since they began the dredging operation.

25 The Feddeler parcel, we are

1 preparing a letter which will provide the final
2 determination on the Feddeler parcel. I saw your
3 e-mail requesting that we talk about it beforehand,
4 but I think it's consistent with what we discussed
5 previously.

6 I have on here our public
7 meeting is scheduled for 2018. Should be 18
8 October, 2017. Sorry about that. So after today's
9 meeting.

10 And lastly, just to inform
11 everyone, we did receive a phone call -- not a phone
12 call -- it started with an e-mail yesterday and a
13 phone call from IDEM regarding oil sheen in the
14 canal. And so we did investigate it today, along
15 with EPA, IDEM, BP and the Corps were present. And
16 it was determined that the sheen was not coming from
17 the dredging operation because that's what it was
18 thought to be initially. We told Koskosing and they
19 were considerate enough to take EPA and IDEM out on
20 their boat to look at just the canal conditions.
21 And after that, after their evaluation, it was
22 determined that the dredging is not the source for
23 the oil.

24 MR. LOPEZ: Did they say what was?

25 MS. MILLS: Well, now there is a lot of

1 oil just in the canal, just in general. We have
2 some pictures prior to the initiation of dredging,
3 like from 2012, pre-dredge pictures that were taken,
4 which showed the same type of oil that is on the
5 canal constantly. So there are, you know, the oil
6 booms that are changed out on the site. I think
7 it's Tuesday and Friday that they change them out.
8 So EPA was taking the lead on actually getting
9 somebody out there with a vac truck basically and
10 then to change out the oil booms. So that was -- I
11 mean we met this morning, wrapped up around 1:30 and
12 EPA was going to take the lead on the next steps.
13 We do plan to follow-up with a meeting just to
14 discuss like what can we do in the future so the oil
15 doesn't gather as much, because the oil tends to
16 gather like in the corners, get in little pockets
17 and just sits there. And then it gets caught up
18 with debris and other things. So how do we in the
19 future going forward, the Corps, BP, all of us, kind
20 of work together to just let people know that this
21 is happening and what do we do when we notice those
22 kind of things.

23 MR. LOPEZ: Thank you.

24 MS. MILLS: You're welcome.

25 MR. FEKETE: Okay. Any questions?

(No Response.)

MR. FEKETE: Thank you very much.

MS. MILLS: Thank you.

MR. FEKETE: Attorney Ellen Gregory
report.

MS. GREGORY: Ellen Gregory, with Ellen
Gregory Law. I don't have much in addition to what
Fernando and Natalie reported. Our last ECI call
was on October 12th. We continue to have those
every other week.

I've been working with Fernando
on the project agreement and the sediment agreement
with BP that he mentioned in his report, and also
looking to coordinate with BP on modifications to
the existing Section 10 permit agreement, which is
with BP, to address investigations, driveways, boom
material, and other material that will have to be
disposed of during their work under the Great Lakes
Legacy Act Project.

And I have nothing in addition
to what Natalie reported on the Feddeler parcel.
And that's all I have.

MR. FEKETE: Any questions for Attorney
Gregory?

(No Response.)

1 MR. FEKETE: THE COURT: Hearing none, any
2 new business to come before the Board?

3 (No Response.)

4 MR. FEKETE: Any other business?

5 (No Response.)

6 MR. FEKETE: Any public comments?

7 (No Response.)

8 Our next Board meeting will be
9 November 15, 5:00 p.m. at this location. I will
10 entertain a motion for adjournment.

11 MR. PATRICK RODRIGUEZ: Motion to adjourn.

12 MR. FEKETE: Do I have a second?

13 MR. DOYLE: Second.

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

16 (All signify aye.)

17 MR. FEKETE: Meeting is adjourned.

18 (MEETING ADJOURNED.)

19 * * *

C E R T I F I C A T E

I, Peggy S. Lalonde, Certified Shorthand Reporter (CSR), and Notary Public within and for the County of LaPorte, State of Indiana, do hereby certify that I appeared at the City of East Chicago, Engineering/Annex Building, 4444 Railroad Avenue, East Chicago, Indiana, on the 18th day of October, 2017, to report the proceedings had of the District Board of Directors' Meeting.

I further certify that I then and there reported in machine shorthand the proceedings given at said time and place, and that the testimony was then reduced to typewriting from my original shorthand notes, and the foregoing transcript is a true and accurate record of said proceedings had, dated this 13th day of November, 2017.



Peggy S. LaLonde

Peggy S. LaLonde, CSR

My Commission expires: 3/14/2018

MEETING OF 10/18/2017

10/18/2017

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