

Little Calumet River Basin Development Commission

6100 Southport Road

Portage, Indiana 46368

(219)763-0696
Fax (219)762-1653

WILLIAM TANKE, Chairman
Porter County's Commissioners'
Appointment

ROBERT HUFFMAN, Vice Chairman
Governor's Appointment

GEORGE CARLSON, Treasurer
Mayor of Hammond's
Appointment

ROBERT TRELO, Secretary
Governor's Appointment

CHARLES AGNEW
Governor's Appointment

ROGER CHIABAI
Governor's Appointment

ARLENE COLVIN
Mayor of Gary's
Appointment

STEVE DAVIS
Dept. of Natural Resources'
Appointment

EMERSON DELANEY
Governor's Appointment

JOHN DEMEO
Governor's Appointment

NATHANIEL LEONARD
Lake County Commissioners'
Appointment

DAN GARDNER
Executive Director

LOUIS CASALE
Attorney

MEETING NOTICE

**THERE WILL BE A MEETING OF THE
LITTLE CALUMET RIVER BASIN DEVELOPMENT
COMMISSION
AT 6:30 P.M. THURSDAY, SEPTEMBER 6, 1996
AT THE HIGHLAND TOWN HALL
3333 RIDGE ROAD
HIGHLAND, IN**

A G E N D A

1. Call to Order by Chairman William Tanke
2. Pledge of Allegiance
3. Recognition of Visitors, Guests
4. Approval of minutes of August 6, 1996
5. Chairman's Report
6. Executive Director's Report

- Gary project lands update
- Preliminary technical comments on O/M sent to COE

6

9 present

AK home #
944-9736

1-5

+ Peter J. J. may save

AK wants plans + spec

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7. Reports of Standing Committees

A. Land Acquisition/Management Committee - Chuck Agnew, Chairman

- Appraisals, offers, acquisitions, recommended actions
- Corps Real Estate meeting held August 8, 1996
- Action needed on filing of condemnations
- Other issues

B. Project Engineering/Construction Committee - Robert Huffman, Chairman

- Award of bid for Gary Park greenhouse reconstruction
- Award of bid for demolition project for Bryant/Cobb/Emons
- Approval of \$9,950 for engineering services provided by Northwest Engineering for Burr St. levee
- Project engineering meetings held this month:
 - 8/6 meeting with IDNR and Griffith developer to review levee between Cline & EJ&E
 - 8/20 attendance at Gary Council meeting to review street vacates
 - 8/21 field meeting on walk thru of betterment levee
 - 8/30 meeting with Griffith to review betterment levee and Cady Marsh ditch impact
- Other issues

C. Legislative Committee - Robert Trelo, Chairman

- 1997/99 State Budget request letter
- Federal project appropriation status

7-9
10

D. Marina Development Committee - Bill Tanke, Chairman

- Abonmarche contract proposal
- Marina Revenue Bond - 1st interest payment due
- Other issues

11-12
13

E. Finance/Policy Committee - George Carlson, Treasurer

- Financial status report
- Approval of claims for August 1996
- COE withdrawal letter of \$60,000 from design escrow fund
- Other issues

14-15
16-17
18

8. Other Business
9. Statements to the Board from the floor
10. Set date for next meeting; adjournment

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MINUTES OF THE LITTLE CALUMET RIVER BASIN DEVELOPMENT COMMISSION
HELD AT 6:30 P.M. TUESDAY, AUGUST 6, 1996
AT THE COMMISSION OFFICE
6100 SOUTHPORT ROAD
PORTAGE, INDIANA

Chairman William Tanke called the meeting to order at 6:50 p.m.
Ten (10) Commissioners were present. Pledge of Allegiance was
recited. Quorum was declared and guests were recognized.

Development Commissioners:

Robert Huffman
William Tanke
Robert Trelo
Steve Davis
Nathaniel Leonard
Charles Agnew
George Carlson
Arlene Colvin
John DeMeo
Emerson Delaney
Roger Chiabai

Visitors:

Jim Flora - RWarmstrong
Denis Buksa - Munster
Ken Smith - IDNR
Pete Zak - South Shore Marina
Mary Jane Zak " " "
Mara Candelaria - Congressman
Visclosky's Office
Herb Read - Izaak Walton ;
R. L. Frum Jr. - Lefty's
Victoria Candelaria - Munster

Staff:

Dan Gardner
Lou Casale
Melissa Stefanovich
James Pokrajac
Judy Vamos
Sandy Mordus

The minutes of the July 2, 1996 meeting were corrected to reflect that Arlene Colvin was present at that meeting (she had been indicated as not attending). With that correction, the minutes were approved by a motion from George Carlson; motion seconded by Arlene Colvin; motion passed unanimously.

Chairman's Report - Chairman William Tanke informed the Board that he and Dan Gardner had attended the Change of Command Ceremony on July 22nd acknowledging outgoing Col. Slockbower and the incoming Colonel Roger L. Gerber.

Executive Director's Report - Mr. Gardner informed the Board that staff has met with Mayor King and discussed the options of development in the remediation area at I65 and I80/94. He would like about three months of time allotted to access the options

[illegible][illegible][illegible][illegible]

of this site. Jim Flora, the Commission's project engineer from R. W. Armstrong, will put some conceptual engineering/design costs together for this area so an approximate amount of money can be estimated as to how much it would cost to develop.

Mr. Gardner spoke on the Grant Street interchange reconstruction project. There was a field meeting with INDOT at Grant St. and after that meeting, personnel met with Gas City, whose business will be affected by the construction. Gary would like some additional lanes on Grant but INDOT is not planning to incorporate additional lanes into this project; however, there will be some provision made to add in the future. Mr. Gardner also reported that construction is moving along at Indianapolis Blvd. and the river. The INDOT culvert work at Georgia & I80/94 is nearly complete.

Mr. Gardner referred to a COE letter on real estate credit policy. The Commission's goal is to obtain about 25% of total project cost in credits. A commitment letter is on file from Federal Highway Administration stating that 80% of the Federal highway construction dollars can be used for state credit.

Land Acquisition Committee - Committee Chairman Chuck Agnew made a motion to authorize an increased offer on DC562 to \$1,000 purchase price to avoid condemnation; motion seconded by Arlene Colvin; motion passed unanimously. Mr. Agnew then made a motion to authorize condemnation of DC561 flowage easement; motion seconded by Bob Huffman; motion passed unanimously. Mr. Agnew then made a motion to authorize payment of \$7,000 plus back taxes on DC66 in order to clear title; motion seconded by Bob Huffman; motion passed unanimously. Mr. Agnew informed the Board that on Saturday, September 21st, we will have a tour of Commission properties. Anyone interested in going, please inform staff.

Project Engineering Committee - Committee Chairman Bob Huffman gave the engineering report. He reported that several meetings have taken place this month. On July 3 a meeting was held with Woodmar Country Club to review final plans on 100% BCO's; on July 5 a field meeting with INDOT and Superior was held regarding Georgia and I80/94 culvert installation which is nearing completion.

On July 10 a meeting with Northwest Engineering re: Burr St. drainage took place. The pumps at Burr Street have been enlarged in order to meet the Commission's needs. Therefore, we are participating in about 25% of the capital costs up to a maximum of \$384,399 provided Gary Sanitary District operate and maintain the

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facility and equipment in perpetuity; motion seconded by Emerson Delaney; motion passed unanimously.

There also was a meeting on 7/16 with Griffith re: Cady Marsh ditch and a meeting on 7/24 with the COE regarding engineering technical issues. On 7/30 staff met with INDOT and Gas City relative to the Grant Street interchange construction.

Mr. Huffman announced that plans and specs were being developed by staff and Greg Jenkins, Architect for the greenhouse in Gary. A notice to bidders will be going out and bid due date will be September 3. At the Sept. 5th Board meeting, a bid award will be made.

Discussion took place on the recent heavy rains the area incurred. It was estimated that at least 7 - 8" of rain fell in a day's time. There was no major damage done as a result of the waters. Several area roads were closed for a short period of time in fear of the river overflowing but overall, the area fared quite well. Some pumping stations incurred some minor problems. Several areas were sandbagged along the river and Hart Ditch. The O'Brien locks were opened in Chicago to let floodwaters out so that may account for some of reason that Indiana fared so well. The Lake County Emergency Management office responded very well to the situation and monitored rainfall at a steady pace, as did the area local communities. There are several floodwater monitoring computer systems in the Lake County Emergency Management office as well as one in the Hammond Civil Defense office. Commissioner Emerson Delaney monitored the rising river water first hand since the river is behind him. He has pictures he will share with Board members. Staff will attempt to obtain flood reports from various communities; they may prove helpful in the future.

Legislative Committee - Committee Chairman Robert Trelo reported that the request for 97/99 biennial state funds must be at the State Budget Agency by August 19th. The Legislative Committee has met and it was a consensus that the Commission would request \$4 million this biennium. Mr. Gardner referred to a map showing the stages with costs of construction. Several big areas anticipated for construction start this biennium is the east reach remediation area (about \$1.4 million), Stage IV-2B, and the betterment levee. Commissioner Bob Trelo made a motion authorizing the submittal of a \$4 million budget request for this 97/99 biennium; motion seconded by John DeMeo; motion passed unanimously.

Marina/Breakwater Committee - Committee Chairman Bill Tanke gave the Marina report. He reported that the marina opening dedication was very successful. Commissioners received copies of the program

LCRBDC Minutes
August 6, 1996
Page 4

that was available that day. Chairman Tanke read a congratulations letter from Pat Ralston, Director of IDNR.

Mr. Gardner reported that we should be receiving as-built drawings from Abonmarche very soon. Construction is complete at the marina. We also need to receive some financial accounting of monies received and expenditures thus far. Staff will follow through.

Abonmarche has submitted an additional proposal amending the contract with them to allow for increased costs incurred for Task #13 "Construction Administration of Phase I of the Project" for a total amount of \$6,150 (to be shared with the city). Mr. Tanke tabled the proposal request until we have received requested information from Abonmarche. Mr. Tanke also deferred their latest billing until as-built drawings are received.

Regarding NIPSCO's request letter for \$6,300 for payment of the ground lease, it has been forwarded to NIPSCO by the city.

Mr. Gardner added that the \$220,000 IDNR grant reimbursement has been deposited into the city's marina account.

Commissioner Chuck Agnew made a motion to approve the final claim for the amount of \$65,872.10 in payment of the floating dockage; motion seconded by Bob Trelo; motion passed unanimously.

Finance/Policy Committee - Treasurer George Carlson gave the financial report. Mr. Carlson made a motion to approve the financial status statement for June and approve the claims for payment totaling \$72,433.45 less the Abonmarche claim for \$4,591.08; motion seconded by John DeMeo; motion passed unanimously.

Mr. Carlson informed the Board that the Finance Committee met recently and discussed the budget request. To date, the Commission has received over \$22 million which over the years, average out to about \$1 million per year. Considering the magnitude of this project, he felt that it was a relatively small amount. He indicated that about 35% levee construction is complete; unfortunately, inflation plays a big role. Mr. Carlson reiterated his support for a \$4 million budget request.

Other Business - None.

Statements from the floor - Denis Buksa from River Drive in Hammond stated he was happy to see the project moving along; he would not like to see a delay in construction. He is one of the 4 houses west of Hohman Avenue along the river. He would like to know one

4

way or the other if we are going to buy them out. Mr. Gardner answered him by saying that the COE does not feel it is

economically feasible to protect those particular 4 homes. He stated he will set a meeting with the COE to address this particular issue. They need to definitely decide and then not change their mind.

Herb Read from Izaak Walton League spoke on the recent rains we just received and how the COE should look at those rainfalls as a warning. Although major flooding did not occur, it could have. He stated that the Izaak Walton League has always felt the COE plan would not be sufficient for downstream. He reiterated that vacant land should be kept vacant. It does not make sense to buy houses out of the floodplain and then turn around and build in the flood plain. He ask that we please go back to the COE and rethink some of their ideas.

Mr. Gardner offered to ask the COE to attend one of our meetings to describe and explain their modeling procedure that was used.

Bob Frum from Lefty's Coho inquired about rumors heard regarding the removal of dockage in the Burns Waterway. Mr. Gardner stated he has not heard anything like that lately; our dockage is confined to our facility only - not in the waterway. The Commission has no control over the waterway.

There being no further business, the next regular Commission meeting was scheduled for Thursday, September 5, 1996. This meeting will be held at the Highland Town Hall.

/sjm

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6100 Southport Road

Portage, Indiana 46368

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WILLIAM TANKE, Chairman
Porter County's Commissioners' Appointment

August 29, 1996

ROBERT HUFFMAN, Vice Chairman
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NATHANIEL LEONARD
Lake County Commissioners' Appointment

DAN GARDNER
Executive Director

LOUIS CASALE
Attorney

First Lt. Suzette Sumang
U.S. Army Corps of Engineers
111 N. Canal Street
Chicago, Illinois 60606-7206

Dear Suzette:

As per your request, I am enclosing a copy of technical review comments of the O&M Manual prepared by both R. W. Armstrong & Associates and the Indiana Department of Natural Resources. This information is preliminary based upon information you have previously given us for the overall operations and maintenance of this project once it is in place.

As we previously discussed with Col. Slockbower and Col. Gerber in our office, the Development Commission needs a management summary with overall cost levels and basic operational thresholds identified by community. This would permit the Development Commission to discuss with the various local entities the respective roles of the Commission and community toward developing an equitable funding strategy.

Hopefully, this will provide you with some input as to our concerns and we will work with you in the future to provide additional comments.

If you have any questions, please call.

Sincerely,

Dan Gardner
Executive Director

/sjm
encl.
cc: Imad Samara, Project Manager

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DAN GARDNER
Executive Director

LOUIS CASALE
Attorney

August 16, 1996

Ms. Kathy Davis
Director
State Budget Agency
212 State House
Indianapolis, Indiana 46204

Dear Ms. Davis:

The Little Calumet River Basin Development Commission respectfully submits a request for funding of \$4,000,000 in the 1997-99 State biennium budget to meet ongoing non-federal sponsor requirements for continuing federal construction of the Little Calumet River Flood Control/Recreation Project with the U.S. Army Corps of Engineers. This amount is requested based upon current federal construction progress, federal construction capabilities and anticipated funding requests, and known needed non-federal project commitments. The U.S. House of Representatives on July 26, 1996 approved \$11,000,000 for the Federal construction portion of the Little Calumet River project for FY97; it is currently in the Senate and is expecting passage in full. Principal areas of non-federal responsibility are project land acquisition, required utilities relocation, 5% project cash contribution, and project mitigation requirements. The estimated Federal project commitments toward structural flood protection levees and floodwalls, pumping stations, recreation features, and wetland enhancements is some \$114,000,000. This approximately 75% project cost will bring flood protection to over 9,500 homes, businesses, and public institutions along 20 miles of river improvements.

The Federal construction is approaching 40% project completion. Four contracts are currently under construction:

- Stage II-4 Broadway to Martin Luther King Drive - north levee (\$3,089,962 contract award)
- Stage II-3B Harrison to Georgia - south levee (\$3,293,968 contract award)

Ms. Kathy Davis
August 16, 1996
Page 2

- Stage IV-2A Burr to Clark - north levee (\$2,473,312 contract award)
- Landscaping of Levees - Ongoing - \$1,092,500 contract award; spring 97 completion

Upcoming scheduled Federal construction contracts within the 97/99 biennium budget period are:

- Stage II-3C Grant to Harrison - south levee (Letting Oct. 96 - estimated cost \$2,800,000)
- Stage IV-2B Clark to Chase Street - north levee (Letting Sept. 96 - estimated cost \$1,600,000)
- Burr Street levee - estimated letting Feb. 1998; estimated cost \$5,000,000 (\$3,000,000 non-federal participation)
- Recreation Contract I - Stage III trails, recreation feature at Gleason Park, Lake Etta, Oxbow/Hammond - (Letting Oct. 96 - estimated cost \$1,000,000)
- Remediation in East Reach - Wetland/flowage remediation to be able to obtain IDNR permit - estimated cost \$1,375,000
- Pumping Stations construction - (5) Gary - 4 included in levee segments; 1 local share project cost of \$384,399 at Burr St.

In total, \$9,949,742 of Federal construction is currently underway, and over 9 contracts covering levees, recreation, permit remediation, landscaping, and pumping stations totaling over \$12,159,399 is projected for the upcoming 1997-99 State Biennium budget.

The Little Calumet River Project retains strong support of Congressman Peter J. Visclosky; Senators Richard Lugar and Dan Coats at the Federal level and area legislators, mayors and elected officials at the local/state level. The Development Commission and Corps of Engineers is striving to remain close to schedule to best contain cost due to inflation, maximize Federal capability/appropriations, and bring structural flood protection to the area.

This Federal project is the largest flood control public works appropriation dedicated to Indiana in the Federal budget, so the requested \$4,000,000 State appropriation is needed to ensure continued strong Federal investment. We greatly appreciate the past support of the Indiana General Assembly and ask for Budget Agency support at this critical mid-project construction stage.

Ms. Kathy Davis
August 16, 1996
Page 3

We are submitting a map showing the construction status and locations as well as a bar graph showing construction timing.

If additional information is needed, please call. Thank you for your consideration.

Sincerely,


Dan Gardner
Executive Director

/sjm
encl.

cc: Congressman Peter Visclosky's office
Senators Lugar and Coats' office
N.W. Indiana Legislators
Mayor Scott King, City of Gary
Mayor Duane Dedelow, City of Hammond
Lt. Col. Roger A. Gerber, COE
Richard Carlson, Deputy District Engineer, COE
William White, COE

House clears water projects

More than \$19 million will cover efforts to combat erosion in Northwest Indiana

BY ETHAN WALLISON
Times Washington Bureau

WASHINGTON — The House approved more than \$19 million in spending Thursday for projects to bolster flood and erosion control in Northwest Indiana.

The funding, part of the House's \$19.4 billion Water and Energy Appro-

priations package for 1997, would feed efforts to build levees and flood walls along the Little Calumet River, help to combat erosion along the Northwest Indiana shoreline and rehabilitate portions of Burns Harbor.

Rep. Pete Visclosky, D-Ind., who requested much of the funding, said the projects have all been under consideration for several years. He said they

would improve commerce and provide protection.

"The recent flooding in Northwest Indiana emphasized how important these resources are to our communities," Visclosky said. He later added: "Water control will continue to be a serious issue (for the area) into the future."

The Army Corps of Engineers, the

federal agency responsible for administering the projects, requested several of the spending items passed by the House, including three of the Burns Harbor projects and construction along the Little Calumet River.

The levees and flood walls at Little Calumet River would stretch 22 miles.

The Times

IV 26, 1996

Water

Continued from Page B-1

The \$11 million in funding for the project also would finance flood warning systems and 13 pumping plants. Burns Harbor would receive a total of roughly \$5.3 million the rehabilitation efforts, operations at the harbor and maintenance of the small boat harbor.

Efforts to fight erosion along the Indiana shoreline would receive \$2.2 million.

Among the other items approved Thursday:

■ \$750,000 for design and engineering of a confined disposal

facility at Indiana Harbor and dredging studies.

■ \$200,000 to complete the engineering and design phase at the Cady Marsh Ditch Flood Control Project.

■ \$150,000 to study flooding problems in the Little Calumet River Basin.

■ \$100,000 to design and develop the George Lake Fish and Wildlife Restoration Project.

The spending measures will be considered in conference with the Senate's version of water and energy appropriations fiscal year 1997, which is still in committee.

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THE ABONMARCHE GROUP

July 9, 1996

95 West Main Street, P.O. Box 1088, Benton Harbor, MI 49023 616.927.2295 FAX 616.927.4639
Affiliated Offices: Mishawaka, Indiana and Michigan City, Indiana

John Hannon, P.E., City Engineer
City of Portage
6070 Central Avenue
Portage, IN 46368

✓ Mr. Dan Gardner
Little Calumet River Basin Development Commission
6100 Southport Road
Portage, IN 46368

Re: Portage Public Marina

Dear Messrs. Hannon and Gardner:

This letter is to request a revision to the Professional Services Agreement as amended for the Portage Public Marina project. Specifically, an increase is requested for Task #13 "Construction Administration of Phase I of the Project". As described in our April 24, 1996 letter, we had anticipated to provide full-time construction observation and administration during the month of April and part-time observation and administration during the months of May and June. However, due to certain events occurring at the site, such as the sheet piling failure around the circulation tube, surveys needed for the remaining basin excavation, repairs needed due to weather conditions, etc., we provided nearly full-time observation and administration during the month of May. At this time we still anticipate that the month of June will involve only part-time administration and observation. Therefore, we would anticipate that the following additional budget would be necessary to complete the project:

• June (part-time)		
Project Engineer/Architect	20 hrs. @ \$70/hr.	\$1,400
Engineering Technician	80 hrs. @ \$45/hr.	<u>3,600</u>
Total		\$5,000

In addition to the above observation and administration, we are also requesting an increase in our fee due to time expended and anticipated time to be expended on change orders for the bathhouse. These change orders resulted from revisions made to the building and surrounding site at the request of the operator. Therefore, we are asking for an increase in the amount as follows:

Project Architect	10 hrs. @ \$70/hr.	\$ 700
Intern Architect	10 hrs. @ \$45/hr.	<u>450</u>
Total		\$1,150

1. *Pharmaceutical industry*—The pharmaceutical industry is the largest and most profitable of the major industries in the United States. It is a highly competitive industry with a high degree of technological sophistication. The industry is characterized by a high degree of concentration, with a few large firms dominating the market. The industry is also characterized by a high degree of innovation, with new drugs being developed at a rapid pace.

...the fact that the *in vitro* and *in vivo* results are in good agreement, and that the *in vivo* results are in good agreement with the results of the *in vitro* studies.

1. *Chlorophyll a* (Chl *a*) is the primary photosynthetic pigment in most plants and algae. It is a green pigment that absorbs light energy in the blue and red regions of the visible spectrum.

2. *Chlorophyll b* (Chl *b*) is an accessory pigment that absorbs light energy in the blue and orange regions of the visible spectrum. It transfers energy to Chl *a* for photosynthesis.

3. *Carotenoids* are a group of pigments that absorb light energy in the blue and green regions of the visible spectrum. They include carotenes and xanthophylls. Carotenoids transfer energy to Chl *a* and also protect the photosynthetic apparatus from damage by excess light.

4. *Xanthophylls* are a subgroup of carotenoids that absorb light energy in the blue and green regions of the visible spectrum. They play a role in photoprotection and energy transfer.

5. *Anthocyanins* are water-soluble pigments that absorb light energy in the blue and green regions of the visible spectrum. They are responsible for the red, purple, and blue colors in many plants.

6. *Flavonoids* are a large group of pigments that absorb light energy in the blue and green regions of the visible spectrum. They include flavones, flavonols, and flavanones. Flavonoids are involved in various plant processes, including UV protection and signaling.

7. *Anthoxanthins* are a group of pigments that absorb light energy in the blue and green regions of the visible spectrum. They are responsible for the white and yellow colors in many plants.

8. *Anthocyanins* (repeated) are water-soluble pigments that absorb light energy in the blue and green regions of the visible spectrum. They are responsible for the red, purple, and blue colors in many plants.

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1. *Journal of the American Medical Association*, 1997; 277: 1033-1038.



Messrs. Hannon and Gardner
July 9, 1996
Page 2

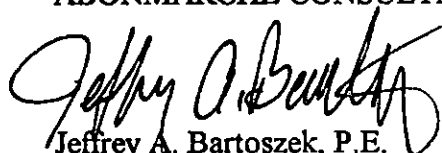
Please note that with the increase above, this would include finalizing all pay requests, ensuring that all work is completed, and finalizing as-built drawings of the project.

Should you have any questions regarding this request, please do not hesitate to contact our office.

As authorization to proceed with the above services, please sign below, returning one copy to ABONMARCHE CONSULTANTS, INC., P. O. Box 1088, Benton Harbor, Michigan 49023.

Sincerely,

ABONMARCHE CONSULTANTS, INC.


Jeffrey A. Bartoszek, P.E.
Vice President, Engineering

JAB/lb.

Accepted By: City of Portage
Signature _____
Printed Name: _____
Title: _____
Date: _____

Accepted By: Little Calumet River Basin Development Commission
Signature _____
Printed Name: _____
Title: _____
Date: _____

NBD Bank, N.A.
8585 Broadway
P.O. Box 13009
Merrillville, IN 46411-3009



August 26, 1996

Dan Gardner, Executive Director
Little Calumet River Basin Development Commission
6100 Southport Road
Portage, IN 46368-6409

Dear Dan;

Based on the current principal balance of \$699,721.00 on your note, the interest payment due on 10/01/96 will be \$14,387.30. The funds are available for further draws until 11/14/96 at which time the loan payments will be set based upon a twenty year amortization.

If you need additional information, please contact me.

Sincerely,

A handwritten signature in cursive script that reads 'Rene A. Martin'.

Rene' A. Martin
Vice President
Corporate Banking Division
(219) 738-4097

RAM

cc: Louie Casale

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LITTLE CALUMET RIVER BASIN DEVELOPMENT COMMISSION**FINANCIAL STATEMENT****JANUARY 1, 1996 - JULY 31, 1996****CASH POSITION - JANUARY 1, 1996****CHECKING ACCOUNT**

LAND ACQUISITION	334,183.80
GENERAL FUND	91,970.77
TAX FUND	(5,694.26)
INVESTMENTS	1,016,000.00
ESCROW ACCOUNT INTEREST	83,708.85

1,525,863.42**RECEIPTS - JANUARY 1, 1996 - JULY 31, 1996**

LEASE RENTS	58,701.83
INTEREST INCOME	17,859.02
ESCROW ACCOUNT INTEREST	4,033.20
KRBC REIMBURSEMENT RE: TELEPHONE CHARGE	1,082.52

TOTAL RECEIPTS**81,676.57****DISBURSEMENTS - JANUARY 1, 1996 - JUNE 30, 1996****ADMINISTRATIVE**

1995 EXPENSES PAID IN 1996	45,365.15
PER DIEM	8,200.00
LEGAL SERVICES	2,498.98
NIRPC	63,516.42
TRAVEL & MILEAGE	1,683.20
PRINTING & ADVERTISING	1,067.45
BONDS & INSURANCE	6,275.36
TELEPHONE EXPENSE	5,520.37
MEETING EXPENSE	794.49

LAND ACQUISITION

LEGAL SERVICES	69,392.08
APPRAISAL SERVICES	10,675.00
ENGINEERING SERVICES	103,203.12
LAND PURCHASE CONTRACTUAL	28,047.15
FACILITIES/PROJECT MAINTENANCE SERVICES	30,327.20
LAND MANAGEMENT SERVICES	54,641.98
OPERATIONAL SERVICES	2,258.77
SURVEYING SERVICES	22,542.00
PROPERTY & STRUCTURE COSTS	78,773.00
REAL ESTATE TAXES	3,641.06
PROPERTY & STRUCTURES INSURANCE	21,031.12
UTILITY RELOCATION SERVICES	150,613.55
LAND CAPITAL IMPROVEMENT	60,877.00

TOTAL DISBURSEMENTS:**770,944.45****CASH POSITION - JUNE 30, 1996****CHECKING ACCOUNT**

LAND ACQUISITION	218,848.71
GENERAL FUND	89,893.79
TAX FUND	87.86
INVESTMENTS	1,016,000.00
ESCROW ACCOUNT INTEREST	87,757.10

1,412,587.46

**LITTLE CALUMET RIVER BASIN DEVELOPMENT COMMISSION
MONTHLY BUDGET REPORT, AUGUST 1996**

		1996							6 MONTH	UNALLOCATED
		BUDGET	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	ALLOCATED	BUDGETED
									TOTAL	BALANCE
5801	PER DIEM EXPENSES	16,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,000.00
5811	LEGAL EXPENSES	7,500.00	283.33	637.33	331.33	283.33	397.33	283.33	2,215.98	5,284.02
5812	NIRPC SERVICES	125,000.00	8,497.40	16,290.33	14,051.93	7,671.47	7,714.20	9,291.09	63,516.42	61,483.58
5821	TRAVEL/MILEAGE	10,000.00	83.00	35.00	10.00	47.25	47.25	0.00	232.50	9,767.50
5822	PRINTING/ADVERTISING	2,000.00	662.55	135.53	0.00	194.37	325.98	169.15	1,487.58	512.42
5823	BONDS/INSURANCE	7,500.00	0.00	276.00	5,585.63	59.68	204.90	0.00	6,106.21	1,393.79
5824	TELEPHONE EXPENSES	6,000.00	606.04	936.50	708.98	701.94	688.80	435.82	4,078.08	1,921.92
5825	MEETING EXPENSES	7,500.00	946.26	285.77	179.45	87.60	21.95	0.00	1,521.03	5,978.97
5838	LEGAL SERVICES	125,000.00	8,848.96	12,134.02	11,416.98	11,354.47	7,643.44	8,011.48	59,409.35	65,590.65
5840	PROFESSIONAL SERVICES	350,000.00	26,485.93	31,122.66	54,856.44	31,050.51	57,937.34	15,030.92	216,483.80	133,516.20
5860	PROJECT LAND PURCHASE EXP.	4,213,763.00	6,819.97	11,693.23	8,431.86	2,000.00	5,405.00	3,025.00	37,375.06	4,176,387.94
5881	PROPERTY/STRUCTURE INS.	25,000.00	518.00	518.00	0.00	18,494.00	0.00	0.00	19,530.00	5,470.00
5882	UTILITY RELOCATION EXP.	1,000,000.00	1,112.10	2,871.70	1,278.80	787.50	13,590.00	0.00	19,640.10	980,359.90
5883	PROJECT LAND CAP. IMPROV.	150,000.00	9,859.50	19,142.50	26,775.00	0.00	0.00	2,130.00	57,907.00	92,093.00
5884	STRUCTURES CAP. IMPROV.	40,000.00	0.00	0.00	0.00	0.00	0.00	264.10	264.10	39,735.90
5891	DNR/SHORELINE SAND FUND	1,053.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,053.00
5892	ESCROW ACCOUNT	712,937.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	712,937.00
		6,799,253.00	64,733.04	96,078.57	123,608.40	72,732.12	93,976.19	38,640.89	\$489,767.21	\$6,309,485.79

		1996							12 MONTH	UNALLOCATED
		BUDGET	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	ALLOCATED	BUDGETED
									TOTAL	BALANCE
5801	PER DIEM EXPENSES	16,000.00	3,900.00	0.00	0.00	0.00	0.00	0.00	3,900.00	12,100.00
5811	LEGAL EXPENSES	7,500.00	283.33	1,213.33	0.00	0.00	0.00	0.00	3,712.64	3,787.36
5812	NIRPC SERVICES	125,000.00	8,515.53	8,628.65	0.00	0.00	0.00	0.00	80,660.60	44,339.40
5821	TRAVEL/MILEAGE	10,000.00	546.50	3,540.95	0.00	0.00	0.00	0.00	4,319.95	5,680.05
5822	PRINTING/ADVERTISING	2,000.00	367.12	0.00	0.00	0.00	0.00	0.00	1,854.70	145.30
5823	BONDS/INSURANCE	7,500.00	0.00	0.00	0.00	0.00	0.00	0.00	8,106.21	1,393.79
5824	TELEPHONE EXPENSES	6,000.00	1,046.45	757.63	0.00	0.00	0.00	0.00	5,882.16	117.84
5825	MEETING EXPENSES	7,500.00	35.00	115.80	0.00	0.00	0.00	0.00	1,671.63	5,828.37
5838	LEGAL SERVICES	125,000.00	9,454.50	7,493.21	0.00	0.00	0.00	0.00	76,357.06	48,642.94
5840	PROFESSIONAL SERVICES	350,000.00	42,358.42	38,934.94	0.00	0.00	0.00	0.00	297,777.16	52,222.84
5860	PROJECT LAND PURCHASE EXP.	4,213,763.00	500.00	15,018.14	0.00	0.00	0.00	0.00	52,893.20	4,160,869.80
5881	PROPERTY/STRUCTURE INS.	25,000.00	1,880.00	0.00	0.00	0.00	0.00	0.00	21,410.00	3,590.00
5882	UTILITY RELOCATION EXP.	1,000,000.00	3,546.60	682.50	0.00	0.00	0.00	0.00	23,869.20	976,130.80
5883	PROJECT LAND CAP. IMPROV.	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	57,907.00	92,093.00
5884	STRUCTURES CAP. IMPROV.	40,000.00	0.00	141.08	0.00	0.00	0.00	0.00	405.18	39,594.82
5891	DNR/SHORELINE SAND FUND	1,053.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,053.00
5892	ESCROW ACCOUNT	712,937.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	712,937.00
		6,799,253.00	72,433.45	76,526.03	0.00	0.00	0.00	0.00	\$638,726.69	\$6,160,526.31

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CLAIMS PAYABLE FOR AUGUST 1996

ACCT	VENDOR NAME	AMOUNT	EXPLANATION OF CLAIM
5811	LOUIS CASALE	283.33	LEGAL SERVICES FOR AUGUST 1996
5811	LOUIS CASALE	930.00	ADDITIONAL LEGAL SERVICES FOR AUGUST 1996
5812	KRAMER & LEONARD OFFICE SUPPLIES	88.81	OFFICE SUPPLIES
5812	NIRPC	8,539.84	SERVICES RENDERED FOR JULY 1996
5821	ALLSTYLE TRAVEL SERVICES	3,540.95	LCRBDC AIRFARE FOR CONVENTION
5824	GTE NORTH	63.68	MODEM TELEPHONE SERVICE FOR AUGUST 1996
5824	GTE NORTH	303.17	SERVICE RENDERED 8/16-9/16(KRBC PORTION 178.27)
5824	MCI	390.78	SERVICE RENDERED 7/15/96-8/14/96(KRBC PORTION 72.36)
5825	RIGBY'S RESTAURANT	115.60	FINANCE MEETING 8/5/96 AND 8/20/96
5838	JAMES M. SPIVAK	639.00	LAND ACQUISITION LEGAL SERVICES 7-29-96 TO 8-27-96
5838	LOUIS CASALE	6,854.21	LAND ACQUISITION LEGAL SERVICES FOR 7-30-96 TO 8-26-96
5841	HAROLD L. WHEELER	200.00	APPRAISAL FEE FOR COURT ORDERED APPRAISAL DC-570
5841	HAROLD L. WHEELER	150.00	APPRAISAL FEE FOR COURT ORDERED APPRAISAL DC-304A
5841	HAROLD L. WHEELER	150.00	APPRAISAL FEE FOR COURT ORDERED APPRAISAL DC-230
5841	WARREN W. METZ	200.00	APPRAISAL FEE FOR COURT ORDERED APPRAISAL DC-570
5841	WARREN W. METZ	150.00	APPRAISAL FEE FOR COURT ORDERED APPRAISAL DC-230
5841	WARREN W. METZ	150.00	APPRAISAL FEE FOR COURT ORDERED APPRAISAL DC-304A
5841	TONY ZALESKI	150.00	APPRAISAL FEE FOR COURT ORDERED APPRAISAL DC-230
5841	TONY ZALESKI	150.00	APPRAISAL FEE FOR COURT ORDERED APPRAISAL DC-304A
5841	TONY ZALESKI	200.00	APPRAISAL FEE FOR COURT ORDERED APPRAISAL DC-570
5842	K & S TESTING & ENGINEERING INC	6,337.75	GEOTECHNICAL WORK ON CHASE ST BORROW SITE
5842	K & S TESTING & ENGINEERING INC	95.00	ADD'L LAB TESTING GEOTECHNICAL INVESTIGATION BORROW SITE
5842	R.W. ARMSTRONG	5,670.38	ENGINEERING SERVICES FOR PERIOD ENDING 8/16/96
5842	R.W. ARMSTRONG	267.50	O & M MANUAL AND FLOOD WARNING PREPAREDNESS PLAN REVIEW
5842	GREGORY H. JENKINS	2324.64	PROFESSIONAL SERVICES ON GREENHOUSE PLANS & SPECS
5843	LAKE COUNTY RECORDERS OFFICE	92.00	RECORDING OF DOCUMENTS FOR DC-225,DC-307,DC-335,DC-337
5843	CHICAGO TITLE INSURANCE COMPANY	75.00	TITLE WORK PERFORMED ON DC-363
5843	CHICAGO TITLE INSURANCE COMPANY	75.00	TITLE WORK PERFORMED ON DC-378A
5843	LAWYERS TITLE INSURANCE COMPANY	275.00	TITLE WORK PERFORMED ON DC-810
5843	LAWYERS TITLE INSURANCE COMPANY	340.00	TITLE WORK PERFORMED ON DC-796
5843	LAWYERS TITLE INSURANCE COMPANY	275.00	TITLE WORK PERFORMED ON DC-805
5843	LAWYERS TITLE INSURANCE COMPANY	275.00	TITLE WORK PERFORMED ON DC-798
5843	LAWYERS TITLE INSURANCE COMPANY	275.00	TITLE WORK PERFORMED ON DC-799
5843	LAWYERS TITLE INSURANCE COMPANY	275.00	TITLE WORK PERFORMED ON DC-800
5843	LAWYERS TITLE INSURANCE COMPANY	275.00	TITLE WORK PERFORMED ON DC-810
5843	LAWYERS TITLE INSURANCE COMPANY	275.00	TITLE WORK PERFORMED ON DC-810A
5843	TICOR TITLE INSURANCE COMPANY	270.00	TITLE WORK PERFORMED ON DC-209
5843	TICOR TITLE INSURANCE COMPANY	125.00	CANCELLATION FEES FOR DC-209
5844	JUDITH VAMOS	1,543.88	LAND ACQUISITION/MANAGEMENT SERVICES FOR 7/16/96-7/31/96
5844	JUDITH VAMOS	51.25	JULY MILEAGE
5844	JUDITH VAMOS	1,457.63	LAND ACQUISITION/MANAGEMENT SERVICES FOR 8/1/96-8/15/96
5844	JAMES E. POKRAJAC	2,836.80	LAND ACQUISITION/MANAGEMENT SERVICES FOR 7/16/96-7/31/96
5844	JAMES E. POKRAJAC	99.00	JULY MILEAGE
5844	JAMES E. POKRAJAC	2,718.60	LAND ACQUISITION/MANAGEMENT SERVICES FOR 8/1/96-8/15/96
5846	NIPSCO	630.51	UTILITY SERVICE ON COMMISSION PROPERTY 7/16/96-8/15/96
5847	COLE ASSOCIATES	10,500.00	SURVEYING SERVICES ARBOGAST TO CLARK STREETS
5861	STAR REGISTER PUBLICATIONS	193.14	PUBLICATION OF NOTICES & SUMMONS FOR DC-383, DC-373, DC-376
5861	LAKE COUNTY CLERK	100.00	FILING FEE FOR CONDEMNATION OF DC-412
5861	LAKE COUNTY CLERK	2,110.00	PURCHASE PRICE OF DC-337
5861	LAKE COUNTY CLERK	702.00	PURCHASE PRICE OF DC-225
5861	LAKE COUNTY CLERK	702.00	PURCHASE PRICE OF DC-307
5861	LAKE COUNTY CLERK	468.00	PURCHASE PRICE OF DC-335
5861	LAKE COUNTY CLERK	450.00	PURCHASE PRICE OF DC-372
5861	LAKE COUNTY CLERK	468.00	PURCHASE PRICE OF DC-380
5861	LAKE COUNTY CLERK	630.00	CONDEMNATION AWARD DC-304A
5861	LAKE COUNTY CLERK	943.00	CONDEMNATION AWARD DC-230
5861	LAKE COUNTY CLERK	202.00	CONDEMNATION AWARD DC-570
5861	GARY CITY CLERKS OFFICE	150.00	APPLICATION FEE FOR PETITION TO VACATE STREETS
5861	DOROTHY SHELTON	900.00	PURCHASE PRICE OF DEC-360
5861	REEDER ASSOCIATES	7,000.00	PURCHASE PRICE OF DC-66
5882	R.W. ARMSTRONG	682.50	UTILITY RELOCATION SERVICES ENDING 8/16/96
5884	MADELINE MODGLIN	141.08	WALLPAPER & PAINT FOR COMMISSION OWNED PROPERTY

\$76,526.03

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**NORTHWESTERN INDIANA
REGIONAL PLANNING COMMISSION**

6100 Southport Road • Portage, Indiana 46368

Phone: 219/763-6060 Fax: 219/762-1653

To: Little Calumet River Basin Development Commission Contract Code: P-LCRBDC
For: Services Performed July 1996 Internal Code: P216
Date: August 7, 1996 Invoice No: 7/7

I N V O I C E

Salaries and Fringe benefits: Dan Gardner & Sandy Mordus	6,240.00
Room Rental for Additional LCRBDC Staff	520.00
Accounting Services	450.00
Facsimile Machine @ \$5.00/Mo. Plus Attachments	16.91
Postage: July, 1996	190.69
Copying Charges @ \$5.00/Mo. Plus \$.06/copy (2,936)	181.16
Graphics/Printing & Clerical Time @ \$20/Hr (Attachments) (46.5 hrs)	930.00
Staff Mileage/Expenses:	0.00
Other Charges (Attachments) Long Distance (11.08) & Petty Cash (-0-)	11.08
TOTAL: JULY 1996	8,539.84
OUTSTANDING PAYMENT DUE:	0.00
TOTAL DUE:	\$ 8,539.84



DEPARTMENT OF THE ARMY

CHICAGO DISTRICT, CORPS OF ENGINEERS

111 NORTH CANAL STREET

CHICAGO, ILLINOIS 60606-7206

August 14, 1996

REPLY TO
ATTENTION OF

Programs and Project Management
Division

Ms. Patricia M. Rench
Operations Officer
NBD Bank,
1801 Kennedy Avenue
Schereville, Indiana 46375

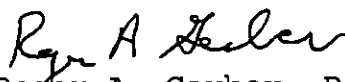
Subject: Little Calumet River Basin Design Fund
Escrow Account Number 7500-0441-5892

Dear Ms. Rench:

The Department of the Army hereby issues a written demand for withdrawal of \$60,000 from the referenced escrow account in accordance with the escrow agreement entered into on May 20, 1992.

Please provide the amount requested above in the form of a bank draft, payable to "FAO, U.S. Army Engineer Division, Chicago District." Please mail or otherwise deliver to this address to the attention of Ms. Sherrie Barham, CENCC-PP-PO, within 10 days of receipt of this letter.

Sincerely,


Roger A. Gerber, P.E.
Lieutenant Colonel, U.S. Army
District Engineer

Copy Furnished:

Mr. Dan Gardner ✓
Executive Director
Little Calumet River Basin
Development Commission

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1. *Chlorophyll a* (Chl a) and *Chlorophyll b* (Chl b) are the primary photosynthetic pigments in green plants. They are responsible for capturing light energy and converting it into chemical energy through the process of photosynthesis. Chl a is the most abundant pigment, while Chl b is present in smaller amounts. Both pigments are found in the chloroplasts of green plants.

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Abstract

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Journal of Management Education 30(6)

**LITTLE CALUMET RIVER BASIN
DEVELOPMENT COMMISSION
ATTENDANCE ROSTER**

NAME OF MEETING: LCRBDC September meeting DATE: 9-5-96

LOCATION: Highland Town Hall CHAIRMAN: Bill Tanke

PLEASE SIGN IN

	NAME (PLEASE PRINT)	ORGANIZATION AND/OR ADDRESS
1	VIM FLORA	R.W. ARMSTRONG
2		
3		
4	J.E. CASTLE	CASTLE ESTATES, INC
5	R. KROL	1 RIVER DR. MUNSTER
6	DENIS J. BUKSA	15 RIVER DR MUNSTER IN
7	Rep. Dan Stevenson	Indiana House of Representatives
8	X L. From Jr	Loftys Coho Landing
9	Heath	
10	Pete Zak, Mary Jane Zak	
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