

Little Calumet River Basin Development Commission

8149 Kennedy Avenue Highland, Indiana 46322 (219) 923-1118

MEETING NOTICE

MICHAEL DOYNE, Chairman
Governor's Appointment

JOHN DEMEO, Vice-Chairman
Governor's Appointment

DOYLE NIEMEYER, Treasurer
Governor's Appointment

ARLENE COLVIN, Secretary
Mayor of Gary's
Appointment

CHARLES AGNEW
Governor's Appointment

CLYDE BAUGHARD
Governor's Appointment

GEORGE CARLSON
Mayor of Hammond's
Appointment

DONALD DURAN
Governor's Appointment

JERRY PAGAC
Dept. of Natural Resources'
Appointment

JACK R. SWIKE
Lake County Commissioners'
Appointment

WILLIAM TANKE
Porter County Commissioners'
Appointment

DAN GARDNER
Executive Director

THERE WILL BE A MEETING OF THE
LITTLE CALUMET RIVER BASIN DEVELOPMENT COMMISSION
AT 6:30 P.M. TUESDAY, AUGUST 25, 1987
AT THE DEVELOPMENT COMMISSION OFFICE
8149 KENNEDY AVENUE, HIGHLAND, INDIANA

A G E N D A

1. Call to Order by Chairman Michael Doyne
2. Recognition of Visitors, Guests
3. Approval of minutes of July 30, 1987 meeting
4. Reports of Standing Committees
 - A. Finance/Policy Committee -
Doyle Niemeyer, Chairman
 - Current Financial status report
 - Approval of claims for August, 1987
 - Other issues
 - B. Legislative Committee - George Carlson,
Chairman
 - Update on Federal project position
 - Other issues
 - C. Land Acquisition/Management Committee -
Charles Agnew, Chairman
 - Committee meeting at 5:30 p.m.
 - Appraisals, offers, acquisitions, recom-
mended actions
 - Farmland bid advertisement - Bid Opening
scheduled for 3:00 p.m. September 8th
 - Other issues

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5-7

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*Ellie Duran
Pete York
Jeff Evers
Sherburne Freeman*

D. Interim Flood Control/Planning Committee -
Arlene Colvin, Chairman

- Bridge and Culvert Improvement Projects
 - Indianapolis Blvd. bridge reconstruction scheduling 9-11
 - Taft Street culverts removal 12
 - Chase St. culverts cleaning 13
 - Penn Central R.R. culverts - engineering recommendations 14
 - Erie R.R. bridge modification options
- Other issues

E. Breakwaters/Marina Committee -
Bill Tanke, Chairman

- Letter to Col. Franco re: project completion 15
- Report on breakwater field inspection held on August 21
- Other issues

5. Other Business

6. Statements to Board from the floor

7. Set date for next meeting, adjournment

MERCANTILE NATIONAL BANK

JANUARY 1, 1987 - JULY 31, 1987

CASH POSITION - JANUARY 1, 1987

Checking Account		
Land Acquisition	\$	15,096.80
General Fund		39,355.18
Tax Fund		10,020.23
Investments		<u>935,000.00</u>
	\$	999,472.21

RECEIPTS: January 1, 1987 - July 31, 1987

Lease Rents	\$	20,769.74
Interest		31,096.58
Land Acquisition		101,707.90
Travel & Mileage		192.60
Taxes		412.76
Meeting Expense		150.00
Income re: Sand Mining		<u>3,997.70</u>

TOTAL RECEIPTS: \$ 158,327.28

DISBURSEMENTS: January 1, 1987 - July 31, 1987

1986 Expenses paid in 1987	\$	31,254.81
Legal Services		1,939.98
NIRPC		26,183.38
Bonds & Insurance		5,690.50
Printing & Advertising		173.76
Meeting Expense		240.58
Tax Payments		4,805.13
Travel & Mileage		64.42
L/A Legal Services		11,015.09
L/A Professional Services		
(a) Appraisal Services		6,027.00
(b) Surveying Services		540.00
(d) Land Purchases Contractural Services		21,492.82
(e) Operational Contractural Services		11,215.14
L/A Land Purchase Cost		18,490.36
L/A Land Capital Improvements		102,433.95
L/A Property/Structures Insurance		<u>820.50</u>

TOTAL DISBURSEMENTS: \$ 242,387.42

CASH POSITION - JULY 31, 1987

Checking Account		
Land Acquisition	\$	34,994.38
General Fund		16,093.87
Tax Fund		5,823.82
Investments		<u>858,500.00</u>
	\$	915,412.07



**NORTHWESTERN INDIANA
REGIONAL
PLANNING COMMISSION**

8149 Kennedy Ave. 219-923-1060
Highland, Indiana 46322 312-731-2646

DATE: August 7, 1987

ORGANIZATION: LITTLE CALUMET RIVER BASIN
DEVELOPMENT COMMISSION

PROJECT: FOR SERVICES PERFORMED DURING JULY 1987

CONTRACT NO: 87.10

CONTRACT CODE: 952

INVOICE NO: 87.10.07

I N V O I C E

Project Salaries (Dan Gardner/Sandy Mordus) @ 75%	\$ 3,493.80
Associated OH Charges @ 35% of Project Salaries	1,222.83
Staff Mileage/Expenses	134.82
Room Rental (September 1987)	200.00
Graphics/Printing Time @ \$14/hr. (Attachments)	49.00
Telephone: Local Service	60.00
Telephone: Billable Charges (Attachments)	70.98
Postage	55.81
Copying Charges @ \$.05 per copy	35.70
Material Costs (Attachments)	30.40
Other Costs (Attachments)	-0-
Total July 1987 Due	\$ 5,353.34
Outstanding Payment Due	-0-
Total Payment Due	\$ 5,353.34

Robert B. Stouffer

14803 GERRY PLACE, CROWN POINT, INDIANA 46307

August 19, 1987

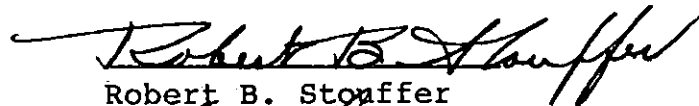
TO: Dan Gardner, Executive Director
Little Calumet River Basin
Development Commission
8149 Kennedy Avenue
Highland, Indiana 46322

Please accept this statement as billing to the Development Commission for payment of \$16.00 per hour as per contract for work performed as Land Acquisition/Management Agent for the Little Calumet River Basin Development Commission.

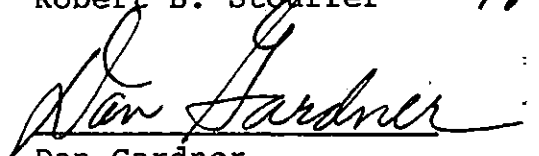
August 3	-	7 hours	-	\$112
August 4	-	7 hours	-	\$112
August 5	-	7 hours	-	\$112
August 6	-	7 hours	-	\$112
August 10	-	7 hours	-	\$112
August 11	-	7 hours	-	\$112
August 12	-	7 hours	-	\$112
August 13	-	7 hours	-	\$112
August 17	-	7 hours	-	\$112
August 18	-	7 hours	-	\$112
August 19	-	7 hours	-	\$112

Total hours. . . 77 hours

Total payment due : \$ 1,232


Robert B. Stouffer

APPROVED:


Dan Gardner
Executive Director
Little Calumet River Basin
Development Commission

Robert B. Stouffer

14803 GERRY PLACE, CROWN POINT, INDIANA 46307

August 19, 1987

TO: Dan Gardner, Executive Director
Little Calumet River Basin
Development Commission
8149 Kennedy Avenue
Highland, IN 46322


Please accept this statement as billing to the Development Commission for reimbursement of mileage at \$.25 per mile as per contract for travel incurred for work performed as Land Acquisition/Management Agent for the Little Calumet River Basin Development Commission. Mileage vouchers enclosed.

August 1 - August 29, 1987 mileage:

Total miles - 485 miles @ \$.25 = \$121.25


Robert B. Stouffer

APPROVED:


Dan Gardner
Executive Director
Little Calumet River Basin
Development Commission



**NORTHWESTERN INDIANA
REGIONAL PLANNING COMMISSION**

RESOLUTION 87-21

**A RESOLUTION OF THE NORTHWESTERN INDIANA
REGIONAL PLANNING COMMISSION AMENDING THE
FY'87 TRANSPORTATION IMPROVEMENT PROGRAM**

WHEREAS, northwest Indiana's citizenry requires a safe, efficient, effective, resource-conserving regional transportation system to attain and maintain socially, economically and environmentally sound living conditions; and

WHEREAS, the Northwestern Indiana Regional Planning Commission, hereafter referred to as The Commission, being designated the Metropolitan Planning Organization for the Lake, Porter and LaPorte County Region, has established a regional, comprehensive planning program to develop the planning unified work program, short and long-range transportation plans, long-range transportation program and transportation improvement program; to annually endorse the plans and programs; to facilitate federal funding for communities and to provide technical assistance and expertise to localities; and


WHEREAS, the requested changes are generally consistent with regional plans, programs and other projects;

NOW, THEREFORE, BE IT RESOLVED that the Commission officially amends the FY'87 Transportation Improvement Program and Annual Element to include the state-initiated project for the replacement of the bridge on US-41 over the Little Calumet River. This resolution also amends the "A List" of projects that are earmarked for the use of Urban System Funds. This program is subject to amendment during any or all fiscal years.

Duly adopted by the Northwestern Indiana Regional Planning Commission on this 13th day of May, 1987.


E. Donald Bengel
Chairman

ATTEST:


James A. Forsythe
Secretary

PROJECT DESCRIPTION	NIRPC PROJECT NUMBER		ESTIMATED TOTAL COST		ANNUAL ELEMENT	FISCAL YEAR - 87	FISCAL YEAR - 88	FISCAL YEAR - 89 FUTURE
ROAD NAME:US-41	IS-154							
US-41 BRIDGE OVER LITTLE CALUMET		AS	\$0	FED	\$0.00	\$0.00	\$0.00	\$0.00
RIVER, 0.5 MILE SOUTH OF I-80.				LOCAL	\$0.00	\$0.00	\$0.00	\$0.00
ALL PRELIMINARY ENGINEERING	CURRENT							
ACTIVITIES FOR BRIDGE REPLACEMENT	FUNDING	PE	\$148,000	FED	\$118400.00	\$0.00	\$0.00	\$0.00
	TYPE	118		LOCAL	\$29600.00	\$0.00	\$0.00	\$0.00
	BRF							
PROJECT LENGTH: 0.00	INITIATING AGENCY	RW	\$0	FED	\$0.00	\$0.00	\$0.00	\$0.00
PRIOR TIP:	IDOH			LOCAL	\$0.00	\$0.00	\$0.00	\$0.00
HC IMPACT(TONS/YR): 0.00	IMPLEMENTING AGENCY							
CO IMPACT(TONS/YR): 0.00	IDOH	CN	\$1,874,000	FED	\$0.00	\$0.00	\$0.00	\$1439200.00
PLANNING SOURCES: HIP	STATUS: AE:OCT'86-SEP'87	118		LOCAL	\$0.00	\$0.00	\$0.00	\$374800.00
Fed Aid Sys: PRIMARY	DES CODE:63110							
**PROJECT TOTALS:			\$2,022,000.00		\$148,000.00	\$0.00	\$0.00	\$1,874,000.00



Lake County Highway Department

Ray T. Tappan, P.E., Highway Engineer
Reg. Prof. Eng. #9403
Reg. Surveyor #10344

1100 E. Monitor Street
Crown Point, Indiana 46307
Phones: 219-663-0525
219-374-5608
219-769-4247

August 4, 1987

439

Mr. Dan Gardner
Little Calumet River Basin Commission
8149 Kennedy Ave.
Highland, IN 46322

Re: Removal of Taft Street Culverts
and Chase Street Bridge Construction

Dear Mr. Gardner,

It is our intention to meet with a private contractor regarding the removal of the Taft Street Culverts. We hope to have this accomplished within a month.

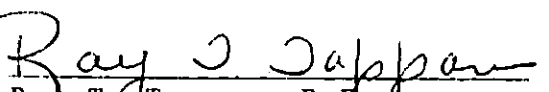
Regarding the reconstruction of Bridge No. 235, it is our intention to hire a consultant, with the approval of the Board of County Commissioners and the Lake County Council as soon as funding becomes available. According to a letter received from Richard F. Carlson, Chief, Planning Division, Chicago District, U.S. Army Corps of Engineers, we should have reconstruction completed or underway by 1995 or sooner dependent on funding.

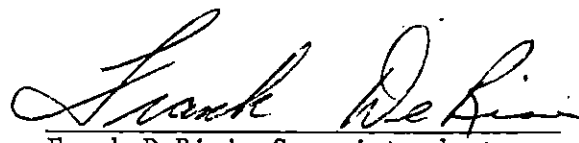
At this time, we feel that this time schedule can be accomplished with a preliminary Engineering Agreement by 1989, dependent on funding.

At the meeting of the Little Calumet River Basin Commission on June 24, 1987, it was mentioned that the Little Calumet River Basin Commission could possibly share the consultant fee for preliminary Engineering on a 50/50 basis.

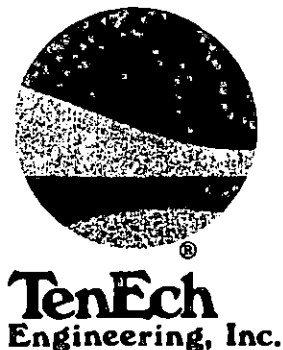
I would be happy to meet with you and discuss this further.

Very Truly Yours,


Ray T. Tappan, P.E.
Lake County Highway Engineer


Frank DeRisi, Superintendent
Lake County Highway Department





Mark W. Tenney, Sc.D., P.E.
Joseph L. Pavoni, Ph.D., P.E.

Richard L. Clevidence, P.E.
Gary T. Boblitt, P.E.
Robert A. Hawkins, P.E.
Charles W. Dickard
Michael J. Keal, P.E.
Stephen W. Keiber, P.E.

August 4, 1987
Hammond, Indiana

Mr. Dan Gardner
Little Calumet River Basin Commission
8149 Kennedy Avenue
Highland, IN 46322

Dear Mr. Gardner:

Below please find an engineers estimate of cost for the improvement of Penn Central culverts in Gary, Indiana. The estimate as shown includes the necessary quantities for the installation of two six foot diameter pipes to double the capacity of the existing culverts.

Item	Description	Quantity	Unit	Unit Price	Amount
1	72" R.C.P.	196	LF	\$ 600.00	\$117,600.00
2	Headwall Removal	1	LSB	3,000.00	<u>3,000.00</u>
					\$120,600.00

If you have any questions, please feel free to contact me at (219) 932-7337.

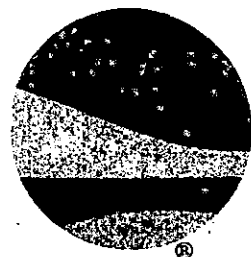
Very truly yours,

Charles W. Dickard

Charles W. Dickard
Associate

CWD:bw

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TenEch
Engineering, Inc.

Mark W. Tenney, Sc.D., P.E.
Joseph L. Pavoni, Ph.D., P.E.

Richard L. Clevidence, P.E.
Gary T. Boblitt, P.E.
Robert A. Hawkins, P.E.
Charles W. Dickard
Michael J. Keal, P.E.
Stephen W. Keiber, P.E.

August 4, 1987
Hammond, Indiana

Mr. Dan Gardner
Little Calumet River Basin Commission
8149 Kennedy Avenue
Highland, IN 46322

Dear Mr. Gardner:

Below please find an engineers estimate of cost for the demolition of Erie Railroad Bridge in Highland and Hammond, Indiana.

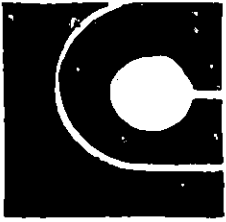
Complete removal of structure and appurtenances	LSB	\$22,000.00
Removal of 3 piers.	LSB	\$18,500.00
Removal of 2 piers.	LSB	\$15,000.00

If you have any questions, please feel free to contact me at (219) 932-7337.

Very truly yours,

Charles W. Dickard
Associate

CWD:bw



Little Calumet River Basin Development Commission

8149 Kennedy Avenue Highland, Indiana 46322 (219) 923-1118

August 12, 1987

MICHAEL DOYNE, Chairman
Governor's Appointment

JOHN DEMEO, Vice-Chairman
Governor's Appointment

DOYLE NIEMEYER, Treasurer
Governor's Appointment

ARLENE COLVIN, Secretary
Mayor of Gary's
Appointment

CHARLES AGNEW
Governor's Appointment

CLYDE BAUGHARD
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Mayor of Hammond's
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Dept. of Natural Resources'
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JACK R. SWIKE
Lake County Commissioners'
Appointment

WILLIAM TANKE
Porter County Commissioners'
Appointment

DAN GARDNER
Executive Director

Lt. Col. Jess J. Franco
District Engineer
U. S. Army Corps of Engineers
219 S. Dearborn
Chicago, IL. 60604

Dear Col. Franco:

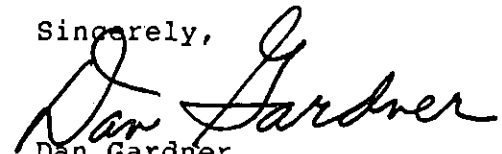
The Little Calumet River Basin Development Commission, the non-Federal project sponsor with the U. S. Army Corps of Engineers on the Burns Waterway Breakwaters and Small Boat Harbor Project, Indiana, has written several letters, most recently December 11, 1986, attempting to initiate closure of our contractual obligations with respect to the above mentioned project. Copies of pertinent correspondence is enclosed.

The Commission board has directed me to again reiterate our position that a final payment was made on November 10, 1986 in the amount of \$89,172.00 to rectify damage caused to the breakwater structure and to complete dredging of the harbor, which fulfilled the Commission contractual commitment. The continued open ended nature of the contract greatly disturbs the board, which it feels can only lead to further problem situations. What was projected to be completed in a year and one half construction has dragged on for some three years and we feel this situation must reach closure.

The only recourse the Commission feels is open to them is to enlist the aid of our Federal Senators and Congressman to bring this matter to a head. Please inform us as to your position regarding this contract closure. Representatives of our Board can meet with you to discuss our concerns. If we do not hear from you by August 31 we will forward this to our Federal representatives.

I cannot emphasize enough the need for this to be a top priority item. Thank you for your attention to this matter.

Sincerely,


Dan Gardner
Executive Director

/sjm

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N

**NORTHWESTERN INDIANA
REGIONAL
PLANNING COMMISSION**

8149 Kennedy Ave. Highland, Indiana 46322
(219)923-1060 (312)731-2646

NAME _____

DAN GARDNER

MILEAGE VOUCHER

This form approved by the State Board of Accounts for use
the Northwestern Indiana Regional Planning Commission (19

DATE 19 <u>87</u>		FROM		TO		SPEEDOMETER READING		NATURE OF BUSINESS	JOB CODE	AUTO MILES TRAVELED	MILEAGE @ <u>21</u> PER MILE	
		Point		Point		Start	Finish					
June	2	NIRPC		Chicago Fed Bld	& back			Comms of Engineers mtg / relocation	952	68		
June	4	NIRPC		Portage City Hall	& back			Marine Dev. Comm. mtg		32		
June	8	NIRPC		East Chicago	& back			Marine overnight mtg		12		
June	9	NIRPC		Crown Point Govt Center	& back			L.C. Drainage Bd. mtg		30		
June	10	NIRPC		Chicago	& back			Sea Grant research presentation		68		
June	15	NIRPC		Crown Point	& back			mtg with L.C. Park Dept		30		
June	19	NIRPC		Gresham	& back			presentation to Brook Walton		10		
June	26	NIRPC		Chicago Fed Bld	& back			Comms of Engineers mtg		68		
June	29	NIRPC		Portage	& back			marine site inspection		32		
June	30	NIRPC		Crown Pt. Govt Center	& back			L.C. Drainage Bd - Budget meeting	✓	30		
TOTALS										380	219	80

Auto License No. HF 3087

NOTE: IN ORDER TO PROCESS CLAIM FOR PAYMENT, THE CLAIMANT MUST SIGN AND DATE THE REVERSE SIDE OF THIS FORM.

LITTLE CALUMET RIVER BASIN DEVELOPMENT COMMISSION

MONTHLY BUDGET REPORT

BUDGET CODE	BUDGET CATEGORY	BUDGET AMOUNT	AMOUNT PAID PREVIOUSLY	UNPAID BALANCE	AMOUNT READY FOR PAYMENT	PROJECTED BALANCE
119	PER DIEM EXPENSES	16000.00	4100.00	11900.00	0.00	11900.00
311	LEGAL SERVICES	7500.00	2223.31	5276.69	283.33	4993.36
312	NIRPC SERVICES	94000.00	31640.25	62359.75	5353.34	57006.41
323	TRAVEL & MILEAGE	6000.00	619.07	5380.93	0.00	5380.93
331	PRINTING & ADVERTISING	2500.00	173.76	2326.24	142.38	2183.86
341	BONDS & INSURANCE	7500.00	5690.50	1809.50	0.00	1809.50
361	EMERGENCY MAINTENANCE COST	3500.00	0.00	3500.00	0.00	3500.00
399	MEETING EXPENSES	3000.00	388.71	2611.29	0.00	2611.29
411	LEGAL SERVICES - ACQUISITION	50000.00	20230.09	29769.91	1327.00	28442.91
412	PROFESSIONAL SERVICES	100000.00	43342.58	56657.42	2708.55	53948.87
413	LAND PURCHASE COSTS	2627412.00	21081.50	2606330.50	0.00	2606330.50
414	LAND CAPITAL IMPROVEMENTS	150000.00	119408.38	30591.62	0.00	30591.62
415	BURNS BREAKWATER CONSTRUCTION	2128.00	0.00	2128.00	0.00	2128.00
416	STRUCT. CAPITAL IMPROVEMENTS	50000.00	0.00	50000.00	0.00	50000.00
417	PROPERTY/STRUCTURES INSURANCE	15000.00	2353.30	12646.70	9663.00	2933.70
		3134540.00	251251.45	2883288.55	19477.60	2863810.95

CLAIMS READY FOR PAYMENT

BUDGET CODE	VENDOR NAME	AMOUNT	EXPLANATION OF CLAIM
311	LOUIS M. CASALE	283.33	ATTORNEY RETAINER FEE FOR THE MONTH OF AUGUST 1987
312	NIRPC	5353.34	ADMINISTRATIVE SERVICES RENDERED IN THE MONTH OF JULY 1987
331	DEBBIE ECHLIN	142.38	TYPING SERVICES RENDERED FROM JULY 27 THROUGH AUGUST 14, 1987
411	LOUIS M. CASALE	1327.00	LAND ACQUISITION LEGAL SERVICES RENDERED JULY 25 THROUGH AUGUST 12, 1987
412	ROBERT B. STOFFER	1353.25	LAND ACQUISITION/MANAGEMENT SERVICES RENDERED AUGUST 3 -19, 1987
412	PETE ZAK	350.30	EXPENSES INCURRED RE: REPAIRS OF HANDRAILS @ BURNS WATERWAY
412	THOMAS S. BOCHNOWSKI	1000.00	APPRAISAL SERVICES RENDERED ON DC 104
412	CHICAGO TITLE INSURANCE	5.00	TITLE WORK INCURRED ON DC 193
417	ALLANSON INSURANCE INC.	9663.00	COMPREHENSIVE LIABILITY INSURANCE RENEWAL FROM APRIL '87 THROUGH APRIL '88
		19477.60	

ATTENDANCE ROSTER

Name of meeting: LCRBDC

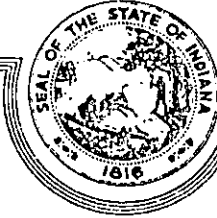
Date: 8/25/87

	NAME (please print)	Organization and/or Address	
1	Sheryl Freeland (Uncle)	Concession-215 W. 25th Ave	1
2	Jeff Ewen	- lease	2
3	Ellie Duran	-	3
4	Pete & Mary Ann Jak	South Shore Marina	4
5			5
6			6
7			7
8			8
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29			29
30			30
31			31

Chairman: Mike Wayne

Location: 8149 Kennedy Avenue
Highland, Pa.

STATE OF INDIANA



INDIANAPOLIS

INDIANA DEPARTMENT OF HIGHWAYS

100 North Senate Avenue
Indianapolis, Indiana 46204-2249

Room 1101, State Office Building

317-232-5533

October 9, 1986

Mr. Dan Gardner
Executive Director
Little Calumet River Basin Development Commission
8149 Kennedy Avenue
Highland, Indiana 46322

Re: Bridge Replacement Projects
Involving Little Calumet River

Dear Mr. Gardner:

This letter is to confirm our telephone conversation regarding our bridge replacement project on US 41 and I-80. The following two bridge replacement projects were added to the 1986-1988 Indiana Department of Highways Biennial Highway Improvement Program:

1. US 41, bridge replacement over the Little Calumet River, 0.5 mile South of I-80
2. I-80, replace the pipe arch culverts with precast box culverts on Grant Street, just South of the I-80/94 interchange in Gary.

The combined construction cost for the above listed projects is \$2,875,000 and contingent upon the availability of both state and federal funding, the projects are tentatively scheduled for construction in 1988 (Grant Street) and 1993 (US 41).

I hope this information will be useful and should you have any further questions, please do not hesitate to contact this office.

Sincerely,

Murray E. Cantrall
Chief, Division of Program Development

MEC:JDM:uw

cc: file

DETAILED CHARGES



PAGE 6

Billing Inquiries call 1-800-325-0138
For Changes in AT&T Service call 1-800-222-0400

219-923-1060 306

JUL 1, 1987

Long Distance

NO.	DATE	TIME	PLACE CALLED	NUMBER	CODE	MIN	
Calls Charged to 923-1060							
1	5-29	1215P	KOUTS	IN 219-766-3887	DC	3	1.53
			CALLING CRD FRM CHCAGO	IL 312-288-9121			
2	6-05	331P	MERRILLVL	IN 219-769-3441	DC	2	1.35
			CALLING CRD FRM WOLCOT	IN 219-279-2203			
3	6-09	341P	HIGHLAND	IN 219-923-1060	DS	6	3.36
			CALLING CRD FRM WHTFLD	IN 219-956-4811			
4	6-09	348P	CROWNPOINT	IN 219-663-6846	DS	3	2.38
			CALLING CRD FRM WHTFLD	IN 219-956-4811			
5	6-16	859A	INDIANAPLS	IN 317-232-8423	DS	2	2.30
			3RD NUMBER FRM CHESTER	IN 219-926-5744			
6	6-16	932A	MERRILLVL	IN 219-738-2020	DC	1	1.03
			CALLING CRD FRM CHESTER	IN 219-926-5744			
7	6-18	812A	HIGHLAND	IN 219-923-1060	DS	2	2.30
			COLLECT FRM INDPLS	IN 317-635-1000			
Total Calls Charged to 923-1060							14.25
Calls Charged to 181-0118							
8	6-16	1259P	HIGHLAND	IN 219-923-1060	DC	1	.98
			CALLING CRD FRM LK STAT	IN 219-962-5488			
9	6-16	1013A	HIGHLAND	IN 219-923-1060	DC	7	2.24
			CALLING CRD FRM PORTAGE	IN 219-762-7622			
10	6-22	245P	HIGHLAND	IN 219-923-1118	DC	12	3.29
			CALLING CRD FRM PORTAGE	IN 219-762-2666			
11	6-23	110P	HIGHLAND	IN 219-923-1118	DC	1	.98
			CALLING CRD FRM LK STAT	IN 219-962-5488			
12	6-23	139P	HIGHLAND	IN 219-923-1118	DC	15	3.92
			CALLING CRD FRM LK STAT	IN 219-962-5488			
13	6-24	404P	HIGHLAND	IN 219-923-1060	DC	14	3.71
			CALLING CRD FRM LK STAT	IN 219-962-5488			
Total Calls Charged to 181-0118							15.12
Calls Charged to 923-1116							
14	6-05	1106A	CHESTERTON	IN 219-926-1641	D	6	1.63
Total Calls Charged to 923-1116							1.63

Total Long Distance **31.00**

TOTAL AT&T COMMUNICATIONS CURRENT CHARGES **31.00**

FOR CALLING CODES AND TAX INFORMATION,
PLEASE SEE THE BACK OF THIS PAGE.

15.12

US Sprint Communications Company

CALL DETAIL ----- PAGE 30
ORIGINATING PHONE#: 219 923 1066-010
ORIG. CITY: HIGHLAND
CUSTOMER: 022664460
INVOICE # 21 06 026488
JUN 27, 1987 97191

NO	DATE	TIME	CITY	ST	A/C	NUMBER	MIN	COST
1	05/26/87	01:58PM D	INDIANAPLS	IN	317	269-5555	1.0	.34
2	05/26/87	02:00PM D	WASHINGTON	DC	202	225-2461	11.0	3.31
3	05/26/87	02:21PM D	WASHINGTON	DC	202	224-4814	1.0	.32
TOTAL:							13.0	3.97

US Sprint Communications Company

CALL DETAIL ----- PAGE 17
ORIGINATING PHONE#: 219 923 1062-010
ORIG. CITY: HIGHLAND
CUSTOMER: 022664460
INVOICE # 21 06 026488
JUN 27, 1987 97177

NO	DATE	TIME	CITY	ST	A/C	NUMBER	MIN	COST
1	05/22/87	02:32PM D	INDIANAPLS	IN	317	269-5555	1.0	.34
TOTAL:							1.0	.34

4.31



CALLS FOR PROJECT 010

06/02	3:00 PM	9.0	219-374-7941	CEDAR LAKE	IN	1.29
06/03	9:26 AM	1.0	219-956-2235	HEBRON	IN	.14
06/03	10:53 AM	11.6	219-762-7622	PORTAGE	IN	1.66
06/03	11:20 AM	1.3	219-956-2235	HEBRON	IN	.19
06/04	9:55 AM	1.8	219-462-1158	VALPARAISO	IN	.26
06/04	3:57 PM	5.3	219-374-7941	CEDAR LAKE	IN	.76
06/05	10:31 AM	6.2	219-762-9997	PORTAGE	IN	.89
06/08	10:50 AM	4.3	219-926-7561	CHESTERTON	IN	.73
06/08	11:14 AM	3.8	219-663-7627	CROWNPOINT	IN	.55
06/09	8:28 AM	3.8	219-374-7941	CEDAR LAKE	IN	.55
06/09	1:43 PM	3.6	317-232-8907	INDIANAPLS	IN	1.21
06/09	2:01 PM	2.1	219-374-5780	CEDAR LAKE	IN	.30
06/10	10:11 AM	.8	219-464-4207	VALPARAISO	IN	.11
06/10	3:13 PM	1.2	219-374-7941	CEDAR LAKE	IN	.17
06/11	10:01 AM	5.6	219-926-7561	CHESTERTON	IN	.95
06/11	10:40 AM	.8	219-374-7941	CEDAR LAKE	IN	.11
06/11	11:07 AM	1.8	219-926-7561	CHESTERTON	IN	.31
06/11	12:54 PM	17.3	219-374-7941	CEDAR LAKE	IN	2.48
06/11	2:30 PM	8.2	219-663-0760	CROWNPOINT	IN	1.18
06/11	3:51 PM	4.0	219-962-5488	LK STATION	IN	.57
06/12	10:28 AM	2.3	219-464-2838	VALPARAISO	IN	.33
06/12	1:45 PM	3.0	219-462-0190	VALPARAISO	IN	.43
06/15	9:20 AM	1.5	219-663-7627	CROWNPOINT	IN	.22
06/15	1:16 PM	9.1	219-374-7941	CEDAR LAKE	IN	1.31
06/16	10:26 AM	6.5	616-454-4428	GRAND RPDS	MI	1.70

Please detach and return with payment

From 06/01/87 To 06/30/87

Total Due Upon Receipt

Make Checks Payable and Mail To:

*** THIS IS NOT A BILL ***

Per Month Service Charge
per annum on past due
accounts after 30 days from
date of first bill.

Date of Call	Time of Call	Length of Call	Number Called or Payment Info.	City	Charge
06/16	3:45 PM	47.1	219-962-5488	LK STATION	IN 6.76
06/18	8:25 AM	1.0	219-464-4207	VALPARAISO	IN .14
06/18	10:00 AM	1.0	219-769-7275	MERRILLVL	IN .14
06/18	10:12 AM	9.0	219-926-7561	CHESTERTON	IN 1.53
06/18	11:28 AM	7.2	219-464-8661	VALPARAISO	IN 1.03
06/22	9:50 AM	2.5	219-464-2838	VALPARAISO	IN .36
06/22	10:13 AM	26.8	219-473-4127	WHITING	IN 3.85
06/22	11:05 AM	.8	219-762-0708	PORTAGE	IN .11
06/22	1:06 PM	7.2	219-374-7941	CEDAR LAKE	IN 1.03
06/22	1:47 PM	1.8	219-762-0708	PORTAGE	IN .26
06/22	2:39 PM	.8	219-787-2295	PORTAGE	IN .11
06/22	3:12 PM	1.1	219-762-3150	PORTAGE	IN .16
06/23	8:35 AM	9.9	219-374-7941	CEDAR LAKE	IN 1.42
06/23	11:49 AM	5.2	219-762-4204	PORTAGE	IN .75
06/23	1:21 PM	3.3	219-942-1128	HOBART	IN .47
06/23	2:04 PM	2.0	219-663-7627	CROWNPOINT	IN .29
06/23	3:43 PM	1.1	219-464-2838	VALPARAISO	IN .16
06/23	3:45 PM	7.6	219-462-3842	VALPARAISO	IN 1.09
06/23	3:53 PM	5.3	219-374-7941	CEDAR LAKE	IN .76
06/24	1:46 PM	11.6	317-232-6309	INDIANAPLS	IN 3.89
06/26	1:58 PM	2.4	219-663-0525	CROWNPOINT	IN .34
06/29	8:23 AM	6.4	219-374-7941	CEDAR LAKE	IN .92
06/29	9:47 AM	.9	219-374-7941	CEDAR LAKE	IN .13
06/29	10:22 AM	1.0	219-374-7941	CEDAR LAKE	IN .14
06/29	11:24 AM	.9	219-393-5082	LA PORTE	IN .25
06/29	11:45 AM	.9	219-374-7941	CEDAR LAKE	IN .13
06/29	2:42 PM	.9	219-663-9121	CROWNPOINT	IN .13
06/29	3:17 PM	11.2	219-762-7622	PORTAGE	IN 1.61
06/29	3:29 PM	8.4	219-374-7941	CEDAR LAKE	IN 1.21
06/29	4:04 PM	11.0	219-663-9121	CROWNPOINT	IN 1.58
06/30	2:02 PM	9.5	219-980-2167	GARY	IN 1.36
06/30	2:49 PM	1.1	219-374-7941	CEDAR LAKE	IN .16
06/30	2:50 PM	6.1	219-374-7941	CEDAR LAKE	IN .88
58	CALLS	328.9	MINUTES FOR	PROJECT 010	51.55
				FED TAX	.00
				STATE TAX	.00
				TOTAL	51.55

Please detach and return with payment

4952

(12) collected seeds - 1000

S	Job#	Date(s)	\$ Amount
	952	7-21-87	3.50

Cost

r size: 8 1/2 * 11)
 r size: 8 1/2 * 11)
 r size: 8 1/2 * 11)
 L size: 8 1/2 * 14)
 er size: 11 * 17)
 er size: 8 1/2 * 11)
 l size: 8 1/2 * 14)
 er size: 11 * 17)
 2 * 11 sheet)
 Commercial)
 2 * 11 sheet)
 4' board)
 /8")
 - 5/8")
 /8")

30¢

Cover Stock or Vellum
Cover Stock or Vellum
Cover Stock or Vellum
NCR -- 3 copy package
Standard Envelopes
Crack n Peel Labels
Foam Core Boards
Small Binders
Medium Binders
Large Binders

Other Materials: _____

TOTAL COST:

5,353.34

I have received the above described work and found it to be acceptable.

Signature Required

PRINTING AND GRAPHICS SERVICE REPORT

AGENCY WORK PERFORMED FOR: LCRBDC - # 952

INDIVIDUAL REQUESTING WORK: Sandy M.

GENERAL DESCRIPTION OF WORK PERFORMED: Print (25) - collated, etc. -
LCRBDC - Agenda

LABOR UTILIZED:

Name	# of Hours	Job#	Date(s)	\$ Amount
<u>D. Waddell</u>	<u>1/2 hr.</u>	<u>952</u>	<u>7-24-87</u>	<u>7.00</u>

MATERIALS UTILIZED:

Quantity	Item	Size	Cost
<u>325</u>	White Bond	(Letter size: 8 1/2 * 11)	<u>1.95</u>
<u>50</u>	Color Bond	(Letter size: 8 1/2 * 11)	<u>40¢</u>
	Two-sided Bond	(Letter size: 8 1/2 * 11)	
	Legal Bond	(Legal size: 8 1/2 * 14)	
	Ledger Bond	(Ledger size: 11 * 17)	
	Cover Stock or Vellum	(Letter size: 8 1/2 * 11)	
	Cover Stock or Vellum	(Legal size: 8 1/2 * 14)	
	Cover Stock or Vellum	(Ledger size: 11 * 17)	
	NCR -- 3 copy package	(8 1/2 * 11 sheet)	
	Standard Envelopes	(#10 Commercial)	
	Crack n Peel Labels	(8 1/2 * 11 sheet)	
	Foam Core Boards	(2' * 4' board)	
	Small Binders	(< 3/8")	
	Medium Binders	(3/8" - 5/8")	
	Large Binders	(> 5/8")	

Other Materials: _____

TOTAL COST: _____

I have received the above described work and found it to be acceptable.

Sandy M. [Signature]
 Signature Required

PRINTING AND GRAPHICS SERVICE REPORT

AGENCY WORK PERFORMED FOR: LCR BDC - #952

INDIVIDUAL REQUESTING WORK: Andy M.

GENERAL DESCRIPTION OF WORK PERFORMED: Print - meeting notices (2 pages)

LABOR UTILIZED:

Name	# of Hours	Job#	Date(s)	\$ Amount
<u>D. Waddell</u>	<u>1.50</u>	<u>952</u>	<u>7-24-87</u>	<u>3.50</u>

MATERIALS UTILIZED:

Quantity	Item	Size	Cost
<u>170</u>	White Bond	(Letter size: 8 1/2 * 11)	<u>1.40</u>
	Color Bond	(Letter size: 8 1/2 * 11)	
	Two-sided Bond	(Letter size: 8 1/2 * 11)	
	Legal Bond	(Legal size: 8 1/2 * 14)	
	Ledger Bond	(Ledger size: 11 * 17)	
	Cover Stock or Vellum	(Letter size: 8 1/2 * 11)	
	Cover Stock or Vellum	(Legal size: 8 1/2 * 14)	
	Cover Stock or Vellum	(Ledger size: 11 * 17)	
	NCR -- 3 copy package	(8 1/2 * 11 sheet)	
	Standard Envelopes	(#10 Commercial)	
	Crack n Peel Labels	(8 1/2 * 11 sheet)	
	Foam Core Boards	(2' * 4' board)	
	Small Binders	(< 3/8")	
	Medium Binders	(3/8" - 5/8")	
	Large Binders	(> 5/8")	

Other Materials: _____

TOTAL COST: _____

I have received the above described work and found it to be acceptable.

Andy M. Waddell
 Signature Required

PRINTING AND GRAPHICS SERVICE REPORT

AGENCY WORK PERFORMED FOR: LCRBDC - # 952

INDIVIDUAL REQUESTING WORK: Sandy Mordue

GENERAL DESCRIPTION OF WORK PERFORMED: Print (12) double-sided Collateral sets - Water Intake Line Protection Report

LABOR UTILIZED:

Name	# of Hours	Job#	Date(s)	\$ Amount
<u>O. Waddell</u>	<u>Yeh.</u>	<u>952</u>	<u>7-28-87</u>	<u>7.00</u>

MATERIALS UTILIZED:

Quantity	Item	Size	Cost
-----	----	----	----
	White Bond	(Letter size: 8 1/2 * 11)	
	Color Bond	(Letter size: 8 1/2 * 11)	
<u>216</u>	Two-sided Bond	(Letter size: 8 1/2 * 11)	<u>1.70</u>
	Legal Bond	(Legal size: 8 1/2 * 14)	
	Ledger Bond	(Ledger size: 11 * 17)	
	Cover Stock or Vellum	(Letter size: 8 1/2 * 11)	
	Cover Stock or Vellum	(Legal size: 8 1/2 * 14)	
	Cover Stock or Vellum	(Ledger size: 11 * 17)	
	NCR -- 3 copy package	(8 1/2 * 11 sheet)	
	Standard Envelopes	(#10 Commercial)	
	Crack n Peel Labels	(8 1/2 * 11 sheet)	
	Foam Core Boards	(2' * 4' board)	
	Small Binders	(< 3/8")	
	Medium Binders	(3/8" - 5/8")	
	Large Binders	(> 5/8")	

Other Materials: _____

TOTAL COST: _____

I have received the above described work and found it to be acceptable.

Sandy Mordue
Signature Required

PRINTING AND GRAPHICS SERVICE REPORT

AGENCY WORK PERFORMED FOR: LCPBDC- #952

INDIVIDUAL REQUESTING WORK: Sandy M.

GENERAL DESCRIPTION OF WORK PERFORMED: Print - 1 box of envelopes - (1000

blue ink. - LCPBDC. envelopes

LABOR UTILIZED:

Name	# of Hours	Job#	Date(s)	\$ Amount
<u>O. Woodell</u>	<u>1/2 hr.</u>	<u>952</u>	<u>7-24-87</u>	<u>7.00</u>

MATERIALS UTILIZED:

Quantity	Item	Size	Cost
	White Bond	(Letter size: 8 1/2 * 11)	
	Color Bond	(Letter size: 8 1/2 * 11)	
	Two-sided Bond	(Letter size: 8 1/2 * 11)	
	Legal Bond	(Legal size: 8 1/2 * 14)	
	Ledger Bond	(Ledger size: 11 * 17)	
	Cover Stock or Vellum	(Letter size: 8 1/2 * 11)	
	Cover Stock or Vellum	(Legal size: 8 1/2 * 14)	
	Cover Stock or Vellum	(Ledger size: 11 * 17)	
	NCR -- 3 copy package	(8 1/2 * 11 sheet)	
<u>* 1 Box</u>	Standard Envelopes	(#10 Commercial)	<u>20.00</u>
	Crack n Peel Labels	(8 1/2 * 11 sheet)	
	Foam Core Boards	(2' * 4' board)	
	Small Binders	(< 3/8")	
	Medium Binders	(3/8" - 5/8")	
	Large Binders	(> 5/8")	

Other Materials: * 500 ENVELOPES IN BOX

TOTAL COST:

I have received the above described work and found it to be acceptable.

Sandy Sanders
Signature Required

PRINTING AND GRAPHICS SERVICE REPORT

AGENCY WORK PERFORMED FOR: LCRBDC - #952

INDIVIDUAL REQUESTING WORK: C. Wallace

GENERAL DESCRIPTION OF WORK PERFORMED: print (30) sets

LABOR UTILIZED:

Name	# of Hours	Job#	Date(s)	\$ Amount
<u>D. Waldell</u>	<u>15 min</u>	<u>952</u>	<u>7-30-87</u>	<u>3.50</u>

MATERIALS UTILIZED:

Quantity	Item	Size	Cost
<u>60</u>	White Bond	(Letter size: 8 1/2 * 11)	
	Color Bond	(Letter size: 8 1/2 * 11)	
	Two-sided Bond	(Letter size: 8 1/2 * 11)	<u>50¢</u>
	Legal Bond	(Legal size: 8 1/2 * 14)	
	Ledger Bond	(Ledger size: 11 * 17)	
	Cover Stock or Vellum	(Letter size: 8 1/2 * 11)	
	Cover Stock or Vellum	(Legal size: 8 1/2 * 14)	
	Cover Stock or Vellum	(Ledger size: 11 * 17)	
	NCR -- 3 copy package	(8 1/2 * 11 sheet)	
	Standard Envelopes	(#10 Commercial)	
	Crack n Peel Labels	(8 1/2 * 11 sheet)	
	Foam Core Boards	(2' * 4' board)	
	Small Binders	(< 3/8")	
	Medium Binders	(3/8" - 5/8")	
	Large Binders	(> 5/8")	

Other Materials: _____

TOTAL COST: _____

I have received the above described work and found it to be acceptable.

C. Wallace
 Signature Required

PRINTING AND GRAPHICS SERVICE REPORT

AGENCY WORK PERFORMED FOR: *LCR BDC - # 953*

INDIVIDUAL REQUESTING WORK: *John M.*

GENERAL DESCRIPTION OF WORK PERFORMED: *Print 10 - color plates - 1 inch*

Registration/Management Committee Meeting

LABOR UTILIZED:

Name	# of Hours	Job #	Date(s)	\$ Amount
<i>P. Whelley</i>	<i>1/2 hr.</i>	<i>953</i>	<i>9-30-87</i>	<i>7.00</i>

MATERIALS UTILIZED:

Quantity	Item	Size	Cost
<i>150</i>	White Bond	(Letter size: 8 1/2 * 11)	
<i>20</i>	Color Bond	(Letter size: 8 1/2 * 11)	
	Two-sided Bond	(Letter size: 8 1/2 * 11)	
	Legal Bond	(Legal size: 8 1/2 * 14)	
	Ledger Bond	(Ledger size: 11 * 17)	
	Cover Stock or Vellum	(Letter size: 8 1/2 * 11)	
	Cover Stock or Vellum	(Legal size: 8 1/2 * 14)	
	Cover Stock or Vellum	(Ledger size: 11 * 17)	
	NCR -- 3 copy package	(Letter size: 8 1/2 * 11 sheet)	
	Standard Envelopes	(#10 Commercial)	
	Crack n Peel Labels	(8 1/2 * 11 sheet)	
	Foam Core Boards	(2' * 4' board)	
	Small Binders	(< 3/8")	
	Medium Binders	(3/8" - 5/8")	
	Large Binders	(> 5/8")	

Other Materials:

TOTAL COST:

I have received the above described work and found it to be acceptable.

Signature Required

John M.

PRINTING AND GRAPHICS SERVICE REPORT

AGENCY WORK PERFORMED FOR: LCRBDC

INDIVIDUAL REQUESTING WORK: C. Wallace

GENERAL DESCRIPTION OF WORK PERFORMED: Print - claim Voucher

LABOR UTILIZED:

Name	# of Hours	Job#	Date(s)	\$ Amount
<u>O. Waddell</u>	<u>15min</u>	<u>952</u>	<u>7-6-87</u>	<u>3.50</u>

MATERIALS UTILIZED:

Quantity	Item	Size	Cost
<u>50</u>	White Bond	(Letter size: 8 1/2 * 11)	<u>30¢</u>
	Color Bond	(Letter size: 8 1/2 * 11)	
	Two-sided Bond	(Letter size: 8 1/2 * 11)	
	Legal Bond	(Legal size: 8 1/2 * 14)	
	Ledger Bond	(Ledger size: 11 * 17)	
	Cover Stock or Vellum	(Letter size: 8 1/2 * 11)	
	Cover Stock or Vellum	(Legal size: 8 1/2 * 14)	
	Cover Stock or Vellum	(Ledger size: 11 * 17)	
	NCR -- 3 copy package	(8 1/2 * 11 sheet)	
	Standard Envelopes	(#10 Commercial)	
	Crack n Peel Labels	(8 1/2 * 11 sheet)	
	Foam Core Boards	(2' * 4' board)	
	Small Binders	(< 3/8")	
	Medium Binders	(3/8" - 5/8")	
	Large Binders	(> 5/8")	

Other Materials: _____

TOTAL COST: _____

I have received the above described work and found it to be acceptable.

C. Wallace
Signature Required

PRINTING AND GRAPHICS SERVICE REPORT

AGENCY WORK PERFORMED FOR: LCRDC #952

INDIVIDUAL REQUESTING WORK: Sandy M.

GENERAL DESCRIPTION OF WORK PERFORMED: Print - (5) dbl-sided - collated sets - Policy Guidance for New Start Construction Projects

LABOR UTILIZED:

Name	# of Hours	Job#	Date(s)	\$ Amount
<u>D. Waddell</u>	<u>1/2 hr.</u>	<u>952</u>	<u>7-13-87</u>	<u>7.00</u>

MATERIALS UTILIZED:

Quantity	Item	Size	Cost
	White Bond	(Letter size: 8 1/2 * 11)	
	Color Bond	(Letter size: 8 1/2 * 11)	
<u>225</u>	Two-sided Bond	(Letter size: 8 1/2 * 11)	<u>1.80</u>
	Legal Bond	(Legal size: 8 1/2 * 14)	
	Ledger Bond	(Ledger size: 11 * 17)	
	Cover Stock or Vellum	(Letter size: 8 1/2 * 11)	
	Cover Stock or Vellum	(Legal size: 8 1/2 * 14)	
	Cover Stock or Vellum	(Ledger size: 11 * 17)	
	NCR -- 3 copy package	(8 1/2 * 11 sheet)	
	Standard Envelopes	(#10 Commercial)	
	Crack n Peel Labels	(8 1/2 * 11 sheet)	
	Foam Core Boards	(2' * 4' board)	
	Small Binders	(< 3/8")	
	Medium Binders	(3/8" - 5/8")	
	Large Binders	(> 5/8")	

Other Materials: _____

TOTAL COST: _____

I have received the above described work and found it to be acceptable.

Sandy Mardus
Signature Required