



Little Calumet River Basin Development Commission

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

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

MARTIN BEHNKE
Lake County Commissioners'
Appointment

GEORGE CARLSON
Mayor of Hammond's
Appointment

DONALD DURAN
Governor's Appointment

WILLIAM TANKE
Porter County Commissioners'
Appointment

JERRY PAGAC
Dept. of Natural Resources'
Appointment

DAN GARDNER
Executive Director

MEETING NOTICE

THERE WILL BE A MEETING OF THE
LITTLE CALUMET RIVER BASIN DEVELOPMENT COMMISSION
AT 6:30 P.M. TUESDAY, MARCH 3, 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 January 29, 1987 meeting
4. Reports of Standing Committees
 - A. Finance/Policy Committee -
Doyle Niemeyer, Chairman
 - Financial status report
 - Approval of claims for February, 1987
 - Other issues
 - B. Legislative Committee - George Carlson,
Chairman
 - State budget/legislative issues
 - C. Land Acquisition/Management Committee -
Charles Agnew, Chairman
 - Committee meeting at 5:30 p.m.
 - Appraisals, offers, acquisitions, recommended actions
 - Other issues

acting Chairman

Handwritten notes:
Harris Evans?
Elaine Chandler
Dick Wernersbach
McCluskey
P. York + wife
Richard Bundy

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

- Indianapolis Blvd. bridge area clearing project - progress report
- Report on Erie bridge removal meeting
- Other issues

E. Breakwaters/Marina Development Committee -
Bill Tanke, Chairman

- Breakwaters construction project status
- Marina development progress update
- Boat tax hearing in Indpls. on 2/3/87
- Other issues

5. Other Business

6. Statements from the floor

7. Set date for next meeting, adjournment

MINUTES OF THE LITTLE CALUMET RIVER BASIN DEVELOPMENT COMMISSION
HELD ON THURSDAY, JANUARY 29, 1987
AT THE COMMISSION OFFICES
8149 KENNEDY AVENUE, HIGHLAND, INDIANA

The meeting was called to order at 6:30 p.m. by Chairman Michael Doyne. Ten Commissioners were present. Guests were recognized and quorum was declared.

Development Commissioners:

Michael Doyne
Doyle Niemeyer
Charles Agnew
Clyde Baughard
Donald Duran
William Tanke
Arlene Colvin
John DeMeo
George Carlson
Martin Behnke

Visitors:

Don Ewen
Jeff Ewen
Bob Kasarda - The Times
Bill Sheahan - WJOB
Bob Behnke - Hobart
Richard Bundy - Salmon
Unlimited
Terry McCloskey - Izaak Walton
Liz McCloskey - Izaak Walton

Staff:

Dan Gardner
Lou Casale, Attorney
Sandy Mordus
Bruce Stouffer

A motion to approve the minutes of the December 16, 1986 meeting was made by Clyde Baughard; seconded by John DeMeo; motion passed unanimously.

Nominating Committee Chairman Martin Behnke gave committee's recommendation for 1987 officers. Slate presented:

Chairman	-	Michael Doyne
V-Chairman	-	John DeMeo
Treasurer	-	Doyle Niemeyer
Secretary	-	Arlene Colvin

No nominations were made from the floor. George Carlson made a motion to close nominations for Chairman; seconded by Don Duran; motion passed unanimously. Chuck Agnew made a motion to close nominations for V-Chairman; seconded by Bill Tanke; motion passed unanimously. Don Duran made a motion to close nominations for Treasurer; seconded by Bill Tanke; motion passed unanimously. Don Duran made a motion to close nominations for Secretary; seconded by George Carlson; motion passed unanimously.

George Carlson made a motion that the proposed slate of officers become the elected slate of officers for 1987; motion seconded by Clyde Baughard; motion passed unanimously.

Chairman Mike Doyne appointed 1987 Committee Chairmen. They are:

George Carlson	-	Legislative Committee
Doyle Niemeyer	-	Finance/Policy Committee
Charles Agnew	-	Land Acquisition/Management Committee
Arlene Colvin	-	Interium Flood Control Committee
William Tanke	-	Breakwater/Marina Committee

George Carlson made a motion to approve Committee Chairmen as appointed by Chairmen; motion seconded by Clyde Baughard; motion passed unanimously.

Finance Committee - Treasurer Doyle Niemeyer presented the 1987 budget for adoption and gave explanation of changes. 1987 Operating Budget is herein made part of the minutes as ATTACH A. Mr. Niemeyer made a motion to approve the financial status report and claims for January; motion seconded by Clyde Baughard; motion passed unanimously.

Mr. Niemeyer made a motion to adopt a "Chain of Command" procedure and make it part of the procedure manual; seconded by Chuck Agnew; motion passed unanimously.

Mr. Niemeyer made a motion that the Finance/Policy Committee be authorized by this Commission to establish and recommend salaries for NIRPC staff working primarily for and assigned to the Little Calumet River Development Commission. These salaries are to be based on job descriptions, classification systems, salary ranges, and performance evaluations used by NIRPC or based on classifications and personnel evaluations systems and salary ranges adopted by the Little Calumet River Development Commission. Motion was seconded by John DeMeo; motion passed unanimously. It was pointed out after this motion was passed that salaries would be set by NIRPC according to our new contract.

Mr. Niemeyer stated that the Commission's investments are earning the maximum interest rate they can at present conditions. Investment rates will be checked into quarterly.

Legislative Committee - Dan Gardner referred to pages 10-15 in the agenda packet. He cited a letter from Patrick Kiely, Chairman of the Ways and Means Committee and Jack Mullendore, Budget Member stating that only hearings would be scheduled for those agencies requesting them. Mr. Gardner stated he did not feel a budget presentation was necessary since he had previously made a presentation to the State Budget Committee and followed up with a informational letter.

It was reported that staff sent a letter to all legislators encouraging their support of the Commission's \$3 million request. Phone contact was also made with local legislators who have been active supporters in the past.

Land Acquisition/Management Committee - Committee Chairman Chuck Agnew made a motion to send an option on DC206 (Cain property) for a partial taking of property for the appraisal price of \$2000; motion seconded by Clyde Baughard; motion passed unanimously.

Interium Flood Control Planning Committee - George Carlson commended Mr. Gardner for a job well done in setting up the ceremony with pertinent public officials highlighting the start up of the Indianapolis Blvd. bridge cleaning project.

Mr. Gardner reported on a presentation he had made to Mayor Hatcher and his cabinet members emphasizing how the project will benefit the city of Gary and the needed joint cooperation between the city and the Development Commission to acquire needed lands.

Mr. Gardner stated he has invited Col. Finch of the Corps to make a presentation at a Commission meeting to give an explanation of Corps project implementation schedules and timetables.

Breakwater/Marina Committee - Attorney Lou Casale stated that the litigation is still on-going. February 5th is the deadline on the defendants filing a brief in the appellate court. Committee Chairman Bill Tanke announced he and Dan Gardner met with Col. Finch in regard to breakwater status and emphasized to him that they felt the line of communication between all parties needs to be better in the future.



1987 OPERATING BUDGET

<u>BUDGET CODE</u>	<u>CATEGORY</u>	<u>1986 BUDGETED AMOUNT</u>	<u>ADOPTED 1987 BUDGET</u>
ADMINISTRATIVE BUDGET			
119	Per Diem Expenses	\$ 16,000	\$ 16,000
311	Legal Services	7,500	7,500
312	NIRPC Services	95,000	94,000
	a) Basic Staff Support		
	b) Mileage/Expenses		
	c) Room Rental		
	d) Telephone		
	e) Postage		
	f) Copying machine		
	g) Printing/Graphics labor		
	h) Office Supplies		
	i) Other		
323	Travel & Mileage	6,000	6,000
331	Printing & Advertising	3,000	2,500
341	Bonds & Insurance	6,500	7,500
361	Emergency Maintenance Costs	3,500	3,500
399	Meeting Expenses	4,000	3,000
	SUB TOTAL	\$ 140,000	\$140,000

LAND ACQUISITION / DEVELOPMENT BUDGET

411	Legal Services	\$ 50,000	\$ 50,000
412	Professional/Consultant Services	100,000	100,000
	a) Appraisal Services		
	b) Surveying Services		
	c) Engineering Services		
	d) Land Purchasing Contractual Services		
	e) Operational Contract/Services		
413	Land Purchase Costs	\$1,228,700	\$2,627,412
	a) *Real Estate taxes	(10,666.37)	
	*Not included in budgeted amount		
	Not a state drawdown		
	Pass through taxes only		
414	Land Capital Improvements	150,000	150,000
415	Burns Waterway Breakwater Construction Contingency	171,300	2,128
416	Structures Capital Improvements	50,000	50,000
417	Property/Structures Insurance		15,000
	SUB TOTAL		\$2,994,540

Total Budget

ATTACH. A

\$3,134,540

MERCANTILE NATIONAL BANK

JANUARY 1, 1987 - JANUARY 31, 1987

CASH POSITION - JANUARY 1, 1987

Checking Account		
Land Acquisition	\$ 15,096.80	
General Fund	37,517.68	
Tax Fund	10,020.23	
Investments	<u>935,000.00</u>	
		\$ 997,634.71

RECEIPTS: January 1, 1987 - January 31, 1987

Lease Rents	\$ 10,633.06	
Interest	4,902.84	
Land Acquisition	28,566.50	
Travel & Mileage	96.30	
Meeting Expense	<u>150.00</u>	
TOTAL RECEIPTS:		\$ 44,348.70

DISBURSEMENTS: January 1, 1987 - January 31, 1987

1986 Expenses paid in 1987	\$ 22,997.50	
L/A Professional Services		
(e) Operation Contractural	<u>672.80</u>	
TOTAL DISBURSEMENTS:		\$ 23,670.30

CASH POSITION - JANUARY 31, 1987

Checking Account		
Land Acquisiton	\$ 20,061.00	
General Fund	43,231.88	
Tax Fund	10,020.23	
Investments	<u>945,000.00</u>	
		\$1,018,313.11



**NORTHWESTERN INDIANA
REGIONAL
PLANNING COMMISSION**

8149 Kennedy Ave.
Highland, Indiana 46322

319-923-1060
312-731-2646

DATE: February 11, 1987

ORGANIZATION: LITTLE CALUMET RIVER BASIN
DEVELOPMENT COMMISSION

PROJECT: FOR SERVICES PERFORMED DURING JANUARY 1987

CONTRACT NO: 87.12

CONTRACT CODE: 952

INVOICE NO: 87.12.01

I N V O I C E

Project Salaries (Dan Gardner/Sandy Mordus) @ 75%	\$ 3,335.86
Associated OH Charges @ 35% of Project Salaries	1,167.55
Staff Mileage/Expenses	-0-
Room Rental (<i>FOR MARCH 1987</i>)	200.00
Graphics/Printing Time @ \$14/hr. (Attachments)	28.00
Telephone: Local Service	60.00
Telephone: Billable Charges (Attachments)	46.75
Postage	53.60
Copying Charges @ \$.05 per copy	30.30
Material Costs (Attachments)	42.75
Other Costs (Attachments)	-0-
Amount Due	\$ 4,964.81

Robert B. Stouffer

14803 GERRY PLACE, CROWN POINT, INDIANA 46307

February 11, 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 \$15.00 per hour as per contract for work performed as Land Acquisition/Management Agent for the Little Calumet River Basin Development Commission.

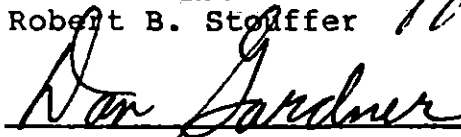
January 19	-	5 hours	-	\$ 75
January 20	-	2 hours	-	\$ 30
January 21	-	7 hours	-	\$105
January 22	-	7 hours	-	\$105
January 26	-	7 hours	-	\$105
January 28	-	7 hours	-	\$105
January 29	-	7 hours	-	\$105

Total hours - 42 hours

Total payment due \$630


Robert B. Stouffer

APPROVED:


Dan Gardner
Executive Director
Little Calumet River Basin
Development Commission

Robert B. Stouffer

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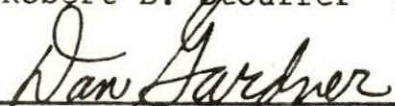
February 2	-	7 hours	-	\$105
February 5	-	7 hours	-	\$105
February 6	-	7 hours	-	\$105
February 9	-	7 hours	-	\$105
February 10	-	7 hours	-	\$105
February 11	-	7 hours	-	\$105

Total hours - 42 hours

Total payment due \$630


Robert B. Stouffer

APPROVED:


Dan Gardner
Executive Director
Little Calumet River Basin
Development Commission

COUNTY - PORTER



PORTER COUNTY COMMISSIONERS
Room 205 Court House
A/C 219 464-8661 Ext. 248
Valparaiso, IN 46383

NORTH DISTRICT
WILLIAM R. CARMICHAEL
226 N. CALUMET
CHESTERTON, IN. 46304
926-2849

CENTER DISTRICT
LARRY D. SHEETS
2553 SAGER ROAD
VALPARAISO, IN. 46383
464-4514

SOUTH DISTRICT
BRIAN E. GESSE
67 W. 900 S.
KOUTS, IN. 46347
766-3338

January 15, 1987

William Tanke
14 Washington Street
Valparaiso, IN 46383

Dear Mr. Tanke:

The Porter County Board of Commissioners is pleased to announce your reappointment to the Little Calumet River Basin Development Commission. This appointment is for a four year term effective January 17, 1987.

Your past efforts and your continued interest in this commission are greatly appreciated.

Sincerely,
BOARD OF COMMISSIONERS

William R. Carmichael
William R. Carmichael
President

WRC/ds

Hammond, Highland may swap land

Move would allow parks development on banks of Little Cal

By THOMAS HOULIHAN
Times Staff Writer

HAMMOND — A land swap should be made between Hammond and Highland so that parks can be developed on both sides of the Little Calumet River just east of Kennedy Avenue, Councilman George Carlson said Monday.

Carlson — who said he's wanted to develop a park at the "oxbow" of the former Little Calumet channel for more than 20 years — said he's been told by Highland officials that they'd be agreeable to the land swap.

"That was always the problem in the past," Carlson said. "Highland wasn't in-

terested in this project. But now I've gotten indications that the town officials have changed their mind."

"I don't think anybody has intentionally dragged their feet," said Highland Town Board President Dennis Tobin today. A past agreement on the land swap "ran out a few years back. And we really just never finished negotiations." While there are no guarantees a new agreement will be worked out soon, Tobin said, "There's a possibility we would consider signing the agreement at our next meeting," which is Feb. 23, he said.

A study authorized by the Lake County

board of commissioners recently concluded that Highland and Hammond should transfer land that's located across the Little Calumet from the rest of those municipalities.

"This would be a perfect time to go ahead with this project," Carlson said. He suggested that once the land swap has been made, park officials in Hammond, Highland and Lake County can apply for the necessary grants to develop the land along the river for recreational use.

About 20 years ago, Carlson said, dikes were built along the Little Calumet to straighten out a winding channel.

After the river was straightened, he said, the oxbow — still located within the Highland boundaries — was north of the Little Calumet. A parcel of land shaped like a "top hat" was south of the river but was still part of Hammond.

Carlson suggested that recreational sites built on the north and south banks of the river might be managed by the Lake County parks system.

Mayor Thomas McDermott has also been in contact with Highland officials, Carlson said. McDermott, he said, has proposed putting a visitors center at a proposed park on the oxbow, as well as a facility for the local hazardous materials response team.

Plan to clean Little Cal moves forward

The Calumet City Council has cleared a significant snag from a plan to clean the Little Calumet River in South Cook County.

The state has set aside \$2 million to dredge the river from state line west to Thorn Creek in South Holland. But the state has also told Calumet City, Lansing and South Holland they must pay their share of the project by obtaining easements from property owners along the river before the money could be released.

Calumet City's initial response to this was to tell the state it couldn't afford to

pay its share. But last week the city council, likely sensing the \$2 million may be put to use elsewhere, agreed to spend whatever is needed to get the cleanup plan going.

This is a positive step toward getting the dirty, flood prone river cleaned. Homeowners and businesses along the river have suffered through too many floods for too many years. We commend the council for its action.

Now we just hope Lansing and South Holland follow suit so that a \$2 million river cleanup project isn't washed away.

PLEASE SIGN

ATTENDANCE ROSTER

Name of meeting: LCRBDC

Date: 3-3-87

	NAME (please print)	Organization and/or Address	
1	Richard Busch	Salmon Unlimited of the	1
2	Terry Mc Clorky	Lyook Walton League	2
3	Mary Jane Zakutansky	South Shore Marina, Inc	3
4	Pete Zakutansky	South Shore Marina Inc.	4
5	Stan Jones	Construction Admunicat Fed	5
6	Elaine Chandler	L.C. PARK DEPT.	6
7	DICK WAWRZYNIAK	DNR - Div. of Water	7
8			8
9			9
10			10
11			11
12			12
13			13
14			14
15			15
16			16
17			17
18			18
19			19
20			20
21			21
22			22
23			23
24			24
25			25
26			26
27			27
28			28
29			29
30			30
31			31

Chairman:

Location:

Sandy.

MERCANTILE NATIONAL BANK

JANUARY 1, 1987 - JANUARY 31, 1987

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Checking Account	
Land Acquisition	\$ 15,096.80
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Interest	4,902.84
Land Acquisition	28,566.50
Travel & Mileage	96.30
Meeting Expense	<u>150.00</u>

← Refund from Sheraton
← Refund from NAUFMA

TOTAL RECEIPTS:

\$ 44,348.70

DISBURSEMENTS: January 1, 1987 - January 31, 1987

1986 Expenses paid in 1987	\$ 22,997.50
L/A Professional Services	
(e) Operation Contractural	<u>672.80</u>

← 17,825 hCDB
2,682 LCAsale
1,252 BRUCE
1,600 METZ
300 H. Wheeler
270 Chgo. Title
70 J. Pagac
← BRUCE

TOTAL DISBURSEMENTS:

\$ 23,670.30

CASH POSITION - JANUARY 31, 1987

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Land Acquisiton	\$ 20,061.00
General Fund	43,231.88
Tax Fund	10,020.23
Investments	<u>945,000.00</u>

\$1,018,313.11

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	0.00	16000.00	0.00	16000.00
311	LEGAL SERVICES	7500.00	0.00	7500.00	626.66	6873.34
312	NIRPC SERVICES	94000.00	0.00	94000.00	4964.81	99235.19
323	TRAVEL & MILEAGE	6000.00	00.00	6000.00	0.00	6000.00
331	PRINTING & ADVERTISING	2500.00	9.00	2491.00	14.00	2477.00
341	BONDS & INSURANCE	7500.00	0.00	7500.00	5385.50	2114.50
361	EMERGENCY MAINTENANCE COST	3500.00	0.00	3500.00	0.00	3500.00
399	MEETING EXPENSES	3000.00	0.00	3000.00	0.00	3000.00
411	LEGAL SERVICES - ACQUISITION	50000.00	0.00	50000.00	1308.00	48692.00
412	PROFESSIONAL SERVICES	100000.00	16511.80	83488.20	4570.21	78917.99
413	LAND PURCHASE COSTS	2627412.00	0.00	2627412.00	0.00	2627412.00
414	LAND CAPITAL IMPROVEMENTS	150000.00	0.00	150000.00	100000.00	50000.00
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	0.00	15000.00	292.00	14708.00
		3134540.00	17360.80	3117179.20	117161.18	3000018.02

CLAIMS READY FOR PAYMENT

BUDGET CODE	VENDOR NAME	AMOUNT	EXPLANATION OF CLAIM
311	LOUIS CASALE	40.00	ADDITIONAL LEGAL FEES FOR FEBRUARY 1987
311	LOUIS CASALE	283.33	ATTORNEY RETAINER FEE FEBRUARY 1987
311	LOUIS CASALE	20.00	ADDITIONAL LEGAL FEES FOR JANUARY 1987
311	LOUIS CASALE	283.33	ATTORNEY RETAINER FEE JANUARY 1987
312	NIRPC	4964.81	FOR SERVICES PERFORMED JANUARY 1987
331	J.W. MCHONE	14.00	PRINTING EXPENSES FOR LETTERHEAD PLATE
341	DON POWERS AGENCY INC.	5385.50	DIRECTORS & OFFICERS LIABILITY INSURANCE
411	LOUIS CASALE	1308.00	LEGAL FEES FOR LAND ACQUISITION SERVICES JANUARY 1987
411	LOUIS CASALE	2067.09	LEGAL FEES FOR LAND ACQUISITION SERVICES FEBRUARY 1987
412	WARREN W. METZ, IFAS	200.00	APPRAISAL SERVICES RENDERED ON CAIN PROPERTY DC 206
412	NIPSCO	600.00	DEPOSIT FEE TO TRANSFER SERVICE TO LCRBDC
412	NIPSCO	128.12	JANUARY NIPSCO BILL FOR PUMP OPERATION
412	ROBERT B. STOFFER	1269.00	LAND ACQUISITION SERVICES RENDERED THRU FEBRUARY 11, 1987
412	PLUMB TUCKETT & ASSOC.	270.00	LAND SURVEYING SERVICES RENDERED ON LAKE ETTA
412	CHICAGO TITLE INSURANCE	45.00	TITLE WORK INCURRED ON CATFISH BAY DC203
414	LAKE CO. PARKS DEPT.	100000.00	MATCHING FUNDS FOR LAKE ETTA DEVELOPMENT PHASE III
417	ALLANSON INSURANCE	40.00	FEE TO EXTENDED LIABILITY ENDORSEMENT TO ADDITIONAL PROPERTY
417	ALLANSON INSURANCE	244.00	FEE FOR COMPREHENSIVE LIABILITY INSURANCE ON LCRBDC PROPERTY

117161.18

SECRETARIAL SERVICE REPORT

2/23/87

Agency work performed for: L.C.B.D.C.

Individual requesting work: _____

General description of work performed: _____

Work performed by: _____

Hours charged: _____

Materials utilized: _____

1 Bottle White-Out 1.50

Acceptance of Work:

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

[Signature]
Signature Required

STANDARD REPORT

1. Please describe the above described work and found it to be

possibilities of work:

possibilities of work:

work completed:

work completed:

General description of work performed:

1. General description of work performed:

2. General description of work performed:

RESEARCH SERVICE REPORT

PRINTING AND GRAPHICS SERVICE REPORT

AGENCY WORK PERFORMED FOR: LCRBDC -#952

INDIVIDUAL REQUESTING WORK: Sandy Mardus

GENERAL DESCRIPTION OF WORK PERFORMED: Print - LCRBDC - letterhead -

(blue ink.)

LABOR UTILIZED:

Name	# of Hours	Date(s)	\$ Amount
<u>D. Waldell</u>	<u>1 hr.</u>	<u>Feb. 24, 1987</u>	<u>14.00</u>

MATERIALS UTILIZED:

Quantity	Item	Size	Cost
<u>1000</u>	White Bond	(Letter size: 8 1/2 * 11)	<u>6.00</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.

1.50

Sandy Mardus

Signature Required

PRINTING AND GRAPHICS SERVICE REPORT

AGENCY WORK PERFORMED FOR: LCRBDC - #952

INDIVIDUAL REQUESTING WORK: Sandy Mordus

GENERAL DESCRIPTION OF WORK PERFORMED: Print LCRBDC phone Addressee

LABOR UTILIZED:

Name	# of Hours	Date(s)	\$ Amount
<u>O. Waddell</u>	<u>15min.</u>	<u>2-3-87</u>	<u>3.50</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)	
<u>20</u>	Cover Stock or Vellum	(Letter size: 8 1/2 * 11)	<u>1.00</u>
	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 Mordus
Signature Required

PRINTING AND GRAPHICS SERVICE REPORT

AGENCY WORK PERFORMED FOR: LCRBDC - #952

INDIVIDUAL REQUESTING WORK: Sandy Mardus

GENERAL DESCRIPTION OF WORK PERFORMED: Option for purchase of materials
(Print 40 copies) each

LABOR UTILIZED:

Name	# of Hours	Date(s)	\$ Amount
<u>O. Waddell</u>	<u>15 min</u>	<u>2-10-87</u>	<u>3.50</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)	
<u>120</u>	Legal Bond	(Legal size: 8 1/2 * 14)	<u>85¢</u>
	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

PRINTING AND GRAPHICS SERVICE REPORT

AGENCY WORK PERFORMED FOR:

LCRBDC - # 952

INDIVIDUAL REQUESTING WORK:

Sandy Mordus

GENERAL DESCRIPTION OF WORK PERFORMED:

① Print Agenda Meeting Notice Pg. 1 of 2
② Print Agenda Meeting Notice (13 pages)

LABOR UTILIZED:

Name	# of Hours	Date(s)	\$ Amount
<u>D. Woodell</u>	<u>1/2 hr.</u>	<u>Feb. 25, 1987</u>	<u>7.00</u>

MATERIALS UTILIZED:

Quantity	Item	Size	Cost
<u>380</u>	White Bond	(Letter size: 8 1/2 * 11)	<u>2.40</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.

Sandy Mordus
 Signature Required

PRINTING AND GRAPHICS SERVICE REPORT

AGENCY WORK PERFORMED FOR: LITTLE CALUMET RIVER BASIN DEVELOPMENT

INDIVIDUAL REQUESTING WORK: COMMISSION SANDY M.

GENERAL DESCRIPTION OF WORK PERFORMED: SET UP NEW LETTERHEAD AND
RETOUCH OLD LETTERS & DROP OFF & PICK UP WORK AT
ENGRAVERS FOR 8 1/2 x 11 METAL PLATE

LABOR UTILIZED:

Name	# of Hours	Job #	Date(s)	\$ Amount
<u>JOHN SMITH</u>	<u>1 1/2</u>	<u>952</u>	<u>FEB 10, 87</u>	<u>21.00</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)	
	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 Marden
 Signature Required



NAME Sandy Mardus

MILEAGE VOUCHER

This form approved by the State Board of Accounts for use by the Northwestern Indiana Regional Planning Commission (1985)

DATE	FROM		TO		SPEEDOMETER READING		NATURE OF BUSINESS	JOB CODE	AUTO MILES TRAVELED	MILEAGE @ 25¢ PER MILE	
	Point		Point		Start	Finish					
19 <u>87</u>											
1	6	Highland		Crown Point			Gov't Center KRBC business	971	25	6	25
		+ return									
1	22	Highland		Portage			KRBC annual mtg.	952	40	10	00
		+ return									
Auto License No.								TOTALS		65	16 25

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



8149 Kennedy Ave. Highland, Indiana 46322
(219)923-1060 (312)731-2046

DAN GARDNER

MILEAGE VOUCHER

This form approved by the State Board of Accounts for use by the Northwestern Indiana Regional Planning Commission (1985)

DATE 19 <u>87</u>		FROM		TO		SPEEDOMETER READING		NATURE OF BUSINESS	JOB CODE	AUTO MILES TRAVELED	MILEAGE @ <u>25</u> ^c	
		Point		Point		Start	Finish				PER MILE	
Jan	9	NIRPC		CROWN POINT	E BACK			MTC at Surveyors office re Florida	952	40		
Jan	12	NIRPL		MICH. CITY	E BACK			MARWA COMMITTEE MTR		80		
Jan	22	NIRPL		Gary City Hall	E BACK			Presentation to Mayor Hurdle		18		
Jan	27	NIRPC		Merrillville	E Back			Meeting with attorney Casale		38		
Jan	29	NIRPL		CHICAGO CRPS office	E BACK			Briefing of Col. Finch re brackets	✓	68		
										244	61	
									TOTALS		244	\$61 ⁰⁰

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.