



Little Calumet River Basin Development Commission

6100 Southport Road

Portage, Indiana 46368

(219)763-0696

Fax (219)762-1653

CHARLES AGNEW, Chairman
Governor's Appointment

WILLIAM TANKE, Vice-Chairman
Porter County's Commissioners'
Appointment

NATHANIEL LEONARD, Treasurer
Lake County Commissioners'
Appointment

ROBERT HUFFMAN, Secretary
Governor's Appointment

GEORGE CARLSON
Mayor of Hammond's
Appointment

ARLENE COLVIN
Mayor of Gary's
Appointment

WILLIAM CRITSER
Governor's Appointment

STEVE DAVIS
Dept. of Natural Resources'
Appointment

EMERSON DELANEY
Governor's Appointment

JOHN DEMEO
Governor's Appointment

ROBERT TRELO
Governor's 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, OCTOBER 5, 1995
AT THE COMMISSION OFFICE
6100 SOUTHPORT ROAD
PORTAGE, IN

AGENDA

1. Call to Order by Chairman Charles Agnew
2. Recognition of Visitors, Guests
3. Approval of minutes of September 7, 1995
4. Executive Director's Report
 - DNR east reach permit status
 - Final letter from DNR stating their approval of Commission/Corps course of action
 - Status of 179 acre I-65 property disposition
 - Letter to Dept. of Administration addressing their request for information
 - Report on Grant St. interchange reconstruction project

mail Arlene
financial
analysis 25

Staff
+ Melissa

New
beautiful striped
lg. straight dress
from Wards

Phillips contact
signed again after
a few little changes

Income -
admin.
money

1-5

6-7

8-9

5. Reports of Standing Committees

A. Land Acquisition/Management Committee - Arlene Colvin, Chairman

- Appraisals, offers, acquisitions, recommended actions
- Corps Real Estate meeting held September 28
- Right-of-Entry approval needed for Stage II-3C
- Action needed on filing of condemnations
- Other issues

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

- Proposed re-prioritization dates on future Stages
- Contracts let:
 - Demo 4 - \$395,103 - Ramirez/Marsch
 - Stage II-3B - \$3,293,968 - Rausch Construction
 - Stage II-4 - \$3,089,962 - Rausch Construction
 - Stage IV-2A - \$2,473,311 - Dyer Construction
 - \$207,000 - Webb Construction - Excavation of inspection trench from Harrison St. to Grant St.
- Other issues

10

C. Legislative Committee - George Carlson, Chairman

- Commission letter to Rep. Pat Bauer, Chairman of State Budget Committee and Kathy Davis, Director of State Budget Agency signed by supporting legislators for request of \$2 million from 89/91 Build IN funds
- Other issues

11-12

D. Marina Development Committee - Bill Tanke, Chairman

- Marina development status report
 - Hardman Construction authorized to proceed with Contract #3 (Retaining Walls) at Board of Public Works meeting on 9/25
- Addendum with Abonmarche for continuing services approved at the Public Works meeting on 9/25
- Meeting held on 9/14 with NBD Bank to discuss marina financing
- Oct. 20 State Budget Committee meeting - Portage requesting \$1.25 million release of Build IN funds (95/97)
- Other issues

E. Finance/Policy Committee - Nathaniel Leonard, Treasurer

- Financial status report
- Approval of claims for August, 1995
- Other issues

13
14-16

6. Other Business

7. Statements to the Board from the floor

8. Set date for next meeting; adjournment

MINUTES OF THE LITTLE CALUMET RIVER BASIN DEVELOPMENT COMMISSION
HELD AT 6:30 P.M. THURSDAY, SEPTEMBER 7, 1995
AT THE COMMISSION OFFICE
6100 SOUTHPORT ROAD
PORTAGE, INDIANA

Chairman Chuck Agnew called the meeting to order at 6:40 p.m.
Eight (8) Commissioners were present. Quorum was declared and
guests were recognized.

Development Commissioners:

George Carlson
Charles Agnew
William Tanke
Nathaniel Leonard
Robert Trelo
Steve Davis
Robert Huffman
John DeMeo

Staff:

Dan Gardner
Jim Pokrajac
Lou Casale
Sandy Mordus
Judy Vamos

Visitors:

Jimmie Tibbs - Black Oak
Herb Read - Izaak Walton
Rex Sherrard - SEH, Griffith
Mike Vander Heyden - Dyer
Construction Co.
Denis Buksa - Munster
Ken Smith - IDNR, Div.of
Water
Tom Chapman - A.C.O.E.
Mara Candelaria - Congressman
Visclosky's Office
Herbert Harris - Black Oak
Jim Flora - R.W.Armstrong Co.

The minutes of the August 3, 1995 meeting were approved by a motion
from George Carlson; motion seconded by John DeMeo; motion passed
unanimously.

Executive Director's Report - Executive Director Dan Gardner
referred to pages 5-9 in the agenda packet regarding the DNR permit
for the east reach. There were 14 special conditions put on the
permit; some of those conditions are not acceptable by the Corps.
The issue is the remediation area downstream. The area is outside
of the current authorized boundary of the project. It is DNR's
concern that impacts would be felt east of ConRail all the way to
Deep River. Mr. Gardner and the Corps has been working toward a
solution to the dilemma. Tom Chapman from the Corps office
explained that it is anticipated that the river stages increases
beyond the authorized project limit (which is just to Martin Luther
King Drive). DNR's policy is that if the increase is greater than
1.4, you must remediate. The Corps has a plan for remediation but
they cannot commit to it until that plan gets authorization to
extend limits of project from the Corps hierarchy. They are
working on getting that authorization but a time crunch exists
because there are 3 contracts already bid and ready to be let. The
practical solution at this point is for the Commission to commit to

the plan and to its funding. Worse case scenario, the Corps would not be able to secure the authorization for extension of project limits and then the Commission would be responsible for funding (estimated cost is \$1.38 million) for the remedial area; but that is not expected to happen. Mr. Chapman showed the proposed levee and remediation area that they will work toward to get federal interest. Mr. Gardner proposed and read Resolution 95-3 which commits the Commission to DNR to do the remediation work. The Resolution 95-3 is attached hereto and made part of these minutes. John DeMeo made a motion to accept Resolution 95-3; motion seconded by Robert Trelo; motion passed unanimously. Mr. Gardner thanked Ken Smith and Mike Neyer of the IDNR for their willingness to work toward a workable resolution to this issue.

Mr. Gardner referred to the DNR permit (p. 10-12 in packet) that was given to INDOT for the reconstruction of Indpls. Blvd. bridge in Highland.

The other issue that still remains out there and still needs to be addressed with INDOT is the Grant St. interchange. No commitment is in place yet. A new effort to get resolution will be mounted.

Mr. Gardner also referred to several news article stating the lawsuit has been settled for Wicker Park Manor residents.

Land Acquisition Committee - In Committee Chairman Arlene Colvin's absence, Steve Davis gave the report. Mr. Davis made a motion to approve the proposed lease amounts (based on appraisal by Milo Vale) for WHITECO sign rental property as such: #IN2312 from \$80/yr to \$250/yr; #IN2314 from \$400/yr to \$800/yr; and #IN2316 from \$400/yr to \$600/yr; motion was seconded by Robert Huffman; motion passed unanimously.

Mr. Davis named 15 properties that needed to be condemned for the construction project. They are as follows:

- DC340 (Lot 19 Blk 32, Tolleston)
- DC362 (Lots 1 & 2 Blk 5, Liberty Farmettes)
- DC363 (Lot 26 Blk 12 Liberty Farmettes)
- DC368 (Lot 5 Blk 11 Liberty Farmettes)
- DC370 (Lot 27 Blk 5 Liberty Farmettes)
- DC371 (Lot 13 Blk 6 Liberty Farmettes)
- DC372 (Lot 24 Blk 6 Liberty Farmettes)
- DC373 (Lot 35 Blk 6 Liberty Farmettes)
- DC376 (Lot 16 Blk 8 Liberty Farmettes)
- DC383 (Lot 31 Block 12 Liberty Farmettes)
- DC380 (Lot 27 Blk 11 Liberty Farmettes)
- DC385 (Lot 15 Blk 8 Liberty Farmettes)
- DC443 (Lots 4 & 5 Blk 7 Black Oak 2nd Addition)

DC448 (Lots 6, 7, 8 Campbell's Addition)
DC458 (Pt of NW1/4, Sec. 24, T36N, R9W)

Nathaniel Leonard made a motion to proceed with condemnation; motion was seconded by Bill Tanke; motion passed unanimously.

Mr. Davis then made a motion to increase offers on the following properties to avoid condemnation: DC450 (increase from \$880 to \$1,000); DC451 (increase from \$880 to \$1,000); and DC452 (increase from \$880 to \$1,000); motion seconded by John DeMeo; motion passed unanimously.

He also informed Commission that a Corps real estate meeting had been held on August 24th.

All of the 21 property owners along River Drive in Wicker Park Manor Subdivision, Highland have signed new temporary work area easements to allow for a landscaping contract to be let. Mr. Davis made a motion to sign the Right-of-entry for the Corps to be able to let the landscaping contract; motion seconded by Bob Trelo; motion passed unanimously.

Project Engineering Committee - Committee Chairman Bob Huffman gave the report. He referred to the Commission letter in the packet to the Corps Engineering Dept. regarding engineering issues that have not been addressed. He also referred to the letter from R.W.Armstrong regarding technical issues that have not been addressed in the various FDMs and plans. Jim Flora from R.W.Armstrong stated that as far as the issue of flapgates are concerned, each one will be addressed separately - the same as for the pipeline casing. Staff met with the Corps to discuss value engineering issues; issues have not been addressed yet. Once the Operations & Maintenance manual is received, it is hoped that it addressed all issues to our satisfaction. Committee meetings will be scheduled to discuss in detail.

Mr. Huffman stated that staff had met with Jeff Miller, the new Director of the Lake County Emergency Management Department, on 8/25. It is very important that communication coordination be established. There will be further discussions on establishing a local land base station.

The Corps will be doing some survey and exploration work at the old Highland land fill. Mr. Huffman also referred to the Corps letter to INDOT regarding soil testing at Cline Ave.

Mr. Huffman made a motion to go out for bids for the remainder of the clean-up in the Demo 4 area; motion seconded by Nathaniel Leonard; motion passed unanimously.

Mr. Huffman then made a motion to approve Great Lakes Engineering from Hammond as an engineering firm to do work for us when needed - based on their submittal to us dated 8/16/95; motion seconded by John DeMeo; motion passed unanimously.

Legislative Committee - Committee Chairman George Carlson referred to the letter that was sent to Kathy Davis, Director of the State Budget Agency, requesting to be on the September agenda for approval of a request for \$2 million of 1989/91 Build Indiana Funds. Mr. Gardner added that the Commission was not able to get on that agenda; we will attempt to be on the October agenda. He had talked to Dave Patterson, staff at the Budget Agency, who explained that there was a different procedure to obtain Build IN funds. Those funds must be requested by the legislators themselves. We will be in contact with those respective legislators for their assistance. They are Senators Sandy Dempsey and Earline Rogers and Representatives Chet Dobis and Tim Fesko.

Mr. Carlson added that the \$5 million Federal money has now been approved by the Senate (it had already been approved by the House).

Marina/Breakwater Committee - Committee Chairman Bill Tanke reported that the city opened bids on the marina site for Contract #4 - "Roadway, Parking and Underground Utilities". Contract is not awarded yet. Monies for this contract will be paid for with LMMDC funds through the city.

Mr. Tanke made a motion to enter into an addendum to the Dyer/Superior sandmining contract that would extend through March 1, 1996. We can terminate prior to that date if property is needed before. Motion was seconded by John DeMeo; motion passed unanimously.

Mr. Tanke made a motion to adopt an addendum to the original 2/92 contract with Abonmarche. The addendum lists out maximum costs and will take us through the end of the marina project. Each phase will be initiated by written authorization. Motion was seconded by George Carlson; motion passed unanimously.

Mr. Tanke referred to a Corps letter addressed to us stating that a remaining portion of Tract 12, an area along the ditch that was originally needed the development of a small boat harbor at the mouth of the ditch, is no longer needed. Sufficient real estate is already acquired for maintenance. Mr. Gardner will talk to the Corps and try to secure in writing an approval of 250 boat slips (rather than 300 boat slips as originally requested).

Finance/Policy Committee - Treasurer Nathaniel Leonard gave the treasurer's report. There was one correction of the claim sheet - Budget Code 5862 for Johnny Bryant - the amount read \$23,105 for relocation expenses incurred on DC441; the amount should have been \$22,808. After discussion by Mr. Tanke to remove Abonmarche claim of \$19,144.67 until after the contract addendum is signed by the city, Mr. Leonard made a motion to approve the financial status report for July as well as the August claims minus Abonmarche claim; motion seconded by Bob Huffman; motion passed unanimously.

Other Business - There was none.

Statements from the floor - Mike Vander Heyden asked if there was a delay on the three upcoming contracts. He was told there was no delay.

Herb Read stated he was happy that the Corps is looking more closely at downstream effect. He was told that we have the specs and maps in the office if he wants to review.

Mike Vander Heyden than inquired about flap gate at Wicker Park Manor. Mr. Pokrajac answered him by saying we are attempting to get the Corps to reconsider their position that under 36" the Corps does not require sluice gates - only flap gates. Our concern is the flap gate being stuck in the open position during a storm event and thus allowing the water to flow backward. The Commission is aware that Mr. Vander Heyden brought this up to the Corps before construction ever began.

There being no further business, the next regular Commission meeting was scheduled for Thursday, October 5, 1995 in Portage. (At last months' meeting the date had been set up to October 3rd but it now stands at October 5th. Staff will pursue setting up a meeting at I.U. in Gary, possibly for the November meeting.



INDIANA DEPARTMENT OF NATURAL RESOURCES

PATRICK R. RALSTON, DIRECTOR

Division of Water
402 W. Washington St., Rm. W264
Indianapolis, Indiana 46204-2748
317-232-4160
FAX: 317-233-4579

September 8, 1995

Little Calumet River Basin
Development Commission
Dan Gardner
6100 Southport Road
Portage, Indiana 46368

Re: Application No. FW-16,167
(Specific Condition 13 - East
Reach Stage Remediation)

Dear Mr. Gardner:

Reference is made to the meeting between staff from the Division of Water and the U.S. Army Corps of Engineers, Chicago District, on Thursday, September 7, 1995, and the resolution adopted by the Little Calumet River Basin Development Commission later the same day regarding the selected plan for remediation of increased 100-year flood stages downstream from the East Reach of the Little Calumet River Local Flood Control and Recreation Project that was approved by the Department under Application No. FW-16,167 on August 15, 1995.

Division of Water staff has reviewed the recommended plan and the resolution and has determined that this course of action satisfies Specific Condition (13) as amended in a letter addressed to you dated August 31, 1995, as long as the following conditions are met:

- (1) formal approval from the Department of Natural Resources must be obtained for the proposed remediation project**
- (2) the remediation project must be completed prior to the completion of the project described under Application No. FW-16,167**

This letter should be attached to your existing permit and displayed at the project site. The Division will place a copy of the letter in the permit file to be retained as a permanent record of the application. **All other conditions listed on the original permit plus those included in this letter must be followed in order for the project to be in compliance.**

"EQUAL OPPORTUNITY EMPLOYER"

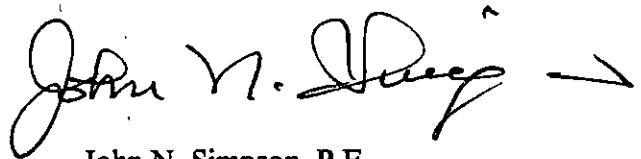


100% RECYCLED PAPER

Letter to Mr. Gardner
September 8, 1995
Page Two

For your convenience, permit applications and instructions have been enclosed. If you have any further questions, please contact Mr. Michael W. Neyer, P.E., Assistant Director at (317)232-5660.

Sincerely,

A handwritten signature in black ink, appearing to read "John N. Simpson", followed by a long horizontal stroke that ends in a small upward hook.

John N. Simpson, P.E.
Director
Division of Water

JNS/MWN/DMG
pc: See Attached Service List
Enclosure: Permit Applications and Instructions



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Governor's Appointment

DAN GARDNER
Executive Director

LOUIS CASALE
Attorney

September 15, 1995

Mr. James A. Lewis, III
Department of Administration
Land Office Division
IGC South, Room W160
402 West Washington Street
Indianapolis, Indiana 46204
Attn. Helen Houchins, Assistant

Re: Transfer of Real Property from the Little Calumet River Basin
Development Commission to the city of Gary, Lake County, Indiana

Dear Mr. Lewis:

As requested by the Department of Administration in order to effect
a transfer of property, the following items have been addressed and are
enclosed:

(1) A letter dated March 31, 1995 from City of Gary Mayor Thomas
Barnes requesting the transfer of land known as the 179 acre I-65 site that
the Development Commission presently owns is enclosed. They have
indicated in the letter that the city is committed to using the site for
economic and recreational development.

(2) A formal Resolution from the Development Commission adopted
unanimously at a Board meeting on June 7th, 1995 giving approval of the
transfer of the property to the city of Gary as per State statute (Indiana
Disposition of Property Act) and project conditions needed.

(3) A "Non-Collusion Affidavit" signed and notarized by the
Executive Director of the Little Calumet River Basin Development
Commission, Dan Gardner, is enclosed.

(4) Also enclosed is the Environmental Hazards Assessment for
Transfer of Real Property, properly completed and signed by Mr. Gary Ault
of Fluor Daniel, engineering consultant to the city of Gary, for site
assessment of this property.

P

James A. Lewis
September 15, 1995
Page 2

I trust these submissions meet your needs to facilitate this property transfer. If you need other information, please do not hesitate to call.

Sincerely,



Dan Gardner
Executive Director

/sjm

enclosures

cc: Ron Gyure, Governor Bayh's Office
Lou Casale, LCRBDC Attorney
Thomas Barnes, Mayor of Gary
Richard Comer, Deputy Mayor of Gary

Post-Tribune Friday, September 22, 1995

\$9 million to Little Cal

Post-Tribune Staff Report

The U.S. Army Corps of Engineers has awarded \$9 million in contracts for continuing work on the Little Calumet River project, U.S. Rep. Peter Visclosky said Thursday.

The construction is part of the \$110 million flood control and recreation project.

Since Visclosky, D-Merrillville, won authorization for the project in 1986, he has secured \$43.8 million in federal money. There also have been state appropriations.

The contracts are:

■ \$3.29 million to Rausch Construction of Broadview, Ill., for levee construction on the south side of the

river from Georgia Street to Harrison Street, Gary. Completion: September 1996.

■ \$2.47 million to Dyer Construction of Dyer for levee construction on the north side of the river from Clark Street to Burr Street, Gary. Completion: September 1996.

■ \$3 million to Rausch for levee construction on the north side of the river from Martin Luther King to Broadway, Gary. Completion: October 1997.

■ \$207,000 to Webb Construction of Gary for excavation of an inspection trench on the south side of the river from Harrison Street to Grant Street, Gary. Completion: December 1996.



Little Calumet River Basin Development Commission

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Portage, Indiana 46368

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Governor's Appointment

DAN GARDNER
Executive Director

LOUIS CASALE
Attorney

September 26, 1995

Honorable B. Patrick Bauer
Indiana State Representative
Chairman, State Budget Committee
1307 Sunnymede
South Bend, Indiana 46615

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

Dear Representative Bauer and Ms. Davis:

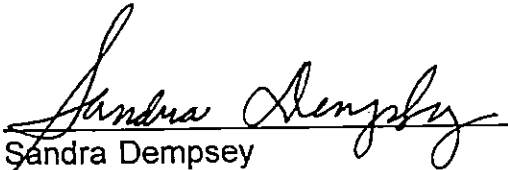
We, the undersigned, urgently request the placement on the October 20th State Budget Committee agenda, the allocation approval of \$2,000,000 of 1989-91 Build Indiana Fund to the Little Calumet River Basin Development Commission, as requested by the Commission's letter of August 15, 1995 to Budget Agency Director Kathy Davis. The allocation of this money for claim draw-down in the October meeting is critical to meeting committed non-federal project elements toward continuing the Federal flood control construction contracts now let. Four federal construction contracts totaling \$9,252,345 have been awarded recently with construction/clearing underway on one and the other three beginning this fall and completing next year. Additionally, \$5,000,000 has recently passed both the U.S. Senate and House of Representatives for next Federal fiscal year's construction, contingent upon the non-federal obligations being met. These two Federal budgets will bring the project from approximately 23% construction complete to 45% construction complete. The continued availability of State funds is vital to assuring the continuation of the ongoing Federal construction investment in flood protection, economic development, and recreational/environmental improvements.

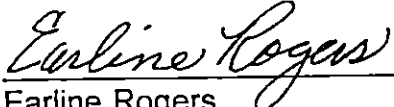
We understand that the funds available to the Commission will be soon depleted from existing allocations and the need to access the unallocated State Build Indiana Funds is imperative. We stand in support of the Commission request of August 15th and urge your favorable consideration.

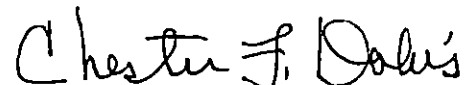
Honorable Patrick Bauer
September 26, 1995
Page 2

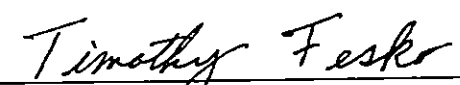
We thank the Budget Committee for its cooperation and commitment to the Little Calumet River Flood Control/Recreation Project in the past and ask your continued support by this request.

Sincerely,


Sandra Dempsey
State Senator, 1st District


Earline Rogers
State Senator, 3rd District


Chester Dobis
State Representative, 13th District


Timothy Fesko
State Representative, 15th District

cc: Senator Michael E. Gery
Senator Morris H. Mills
Representative Sam Turpin
Dave Patterson, Deputy Budget Director

LITTLE CALUMET RIVER BASIN DEVELOPMENT COMMISSION
FINANCIAL STATEMENT
JANUARY 1, 1995 - AUGUST 31, 1995

CASH POSITION - JANUARY 1, 1995

CHECKING ACCOUNT

LAND ACQUISITION	99,950.97
GENERAL FUND	69,492.66
TAX FUND	2,171.58
INVESTMENTS	1,016,000.00
ESCROW ACCOUNT INTEREST	61,317.58

1,248,932.79

RECEIPTS - JANUARY 1, 1995 - AUGUST 31, 1995

LEASE RENTS	27,099.23
INTEREST INCOME	60,583.65
LAND ACQUISITION	881,116.32
ESCROW ACCOUNT INTEREST	14,979.60
KRBC REIMBURSEMENT RE: TELEPHONE CHARGE	1,433.60
TAXES	
MISCELLANEOUS INCOME	1,946.77
TOTAL RECEIPTS	987,159.17

DISBURSEMENTS - JANUARY 1, 1995 - AUGUST 31, 1995

ADMINISTRATIVE

1994 EXPENSES PAID IN 1995	37,441.61
PER DIEM	4,750.00
LEGAL SERVICES	2,266.64
NIRPC	50,594.68
TRAVEL & MILEAGE	1,305.70
PRINTING & ADVERTISING	1,155.95
BONDS & INSURANCE	5,902.63
TELEPHONE EXPENSE	4,998.52
MEETING EXPENSE	686.77

LAND ACQUISITION

LEGAL SERVICES	44,043.30
APPRAISAL SERVICES	25,875.00
ENGINEERING SERVICES	70,345.05
LAND PURCHASE CONTRACTUAL	37,125.12
LAND MANAGEMENT SERVICES	45,885.80
FACILITY/PROJECT MAINTAINENCE	5,150.00
OPERATIONAL SERVICES	1,353.20
SURVEYING SERVICES	8,717.75
PROPERTY & STRUCTURE	204,928.66
MOVING & RELOCATION	3,435.68
TAXES	6,530.95
PROPERTY & STRUCTURES INSURANCE	22,722.90
UTILITY RELOCATION SERVICES	83,578.12
LAND CAPITAL IMPROVEMENT	8,559.89
STRUCTURE CAPITAL IMPROVEMENTS	3,849.50

TOTAL DISBURSEMENTS:

681,203.42

CASH POSITION - AUGUST 31, 1995

CHECKING ACCOUNT

LAND ACQUISITION	388,368.04
GENERAL FUND	76,807.95
TAX FUND	(2,584.63)
INVESTMENTS	1,016,000.00
ESCROW ACCOUNT INTEREST	76,297.18

1,554,888.54

**LITTLE CALUMET RIVER BASIN DEVELOPMENT COMMISSION
MONTHLY BUDGET REPORT, AUGUST 28, 1995**

	1995							6 MONTH	UNALLOCATED
	BUDGET	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	ALLOCATED TOTAL	BUDGETED BALANCE
5801 PER DIEM EXPENSES	16,000.00	0.00	0.00	0.00	0.00	0.00	4,750.00	4,750.00	11,250.00
5811 LEGAL EXPENSES	7,500.00	283.33	283.33	283.33	283.33	283.33	283.33	1,699.98	5,800.02
5812 NIRPC SERVICES	125,000.00	7,500.43	7,263.75	8,185.08	8,205.97	8,391.82	8,661.28	48,208.33	76,791.67
5821 TRAVEL/MILEAGE	7,500.00	0.00	271.70	28.00	99.00	48.50	858.50	1,305.70	6,194.30
5822 PRINTING/ADVERTISING	2,000.00	45.00	122.05	0.00	9.50	21.50	719.54	917.59	1,082.41
5823 BONDS/INSURANCE	7,500.00	0.00	518.00	330.00	5,572.63	0.00	0.00	6,420.63	1,079.37
5824 TELEPHONE EXPENSES	6,000.00	196.49	473.85	482.92	568.17	874.34	798.80	3,394.57	2,605.43
5825 MEETING EXPENSES	7,500.00	0.00	161.72	304.61	0.00	0.00	180.89	647.02	6,852.98
5838 LEGAL SERVICES	75,000.00	5,617.78	5,993.58	7,073.88	6,585.79	5,403.48	200.00	30,874.49	44,125.51
5840 PROFESSIONAL SERVICES	350,000.00	12,101.40	25,569.73	51,221.89	6,281.67	27,076.28	41,287.79	163,538.76	186,461.24
5860 PROJECT LAND PURCHASE EXP.	3,510,000.00	0.00	0.00	0.00	112,800.00	9,400.00	2,899.68	124,899.68	3,385,100.32
5881 PROPERTY/STRUCTURE INS.	25,000.00	0.00	0.00	18,735.00	0.00	0.00	0.00	18,735.00	6,265.00
5882 UTILITY RELOCATION EXP.	1,000,000.00	1,822.90	1,115.00	4,178.20	0.00	3,580.50	74,704.42	85,401.02	914,598.98
5883 PROJECT LAND CAP. IMPROV.	150,000.00	0.00	250.00	2,500.00	454.62	0.00	2,684.50	5,869.12	144,130.88
5884 STRUCTURES CAP. IMPROV.	40,000.00	1,462.50	975.00	1,412.00	0.00	0.00	0.00	3,849.50	36,150.50
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	750,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750,000.00
	6,077,947.00	29,029.83	42,997.69	94,734.91	140,860.68	55,079.75	137,808.53	\$500,511.39	\$5,577,435.61

	1995							6 MONTH	UNALLOCATED
	BUDGET	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	ALLOCATED TOTAL	BUDGETED BALANCE
5801 PER DIEM EXPENSES	16,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,750.00	11,250.00
5811 LEGAL EXPENSES	7,500.00	283.33	283.33	283.33	0.00	0.00	0.00	2,549.97	4,950.03
5812 NIRPC SERVICES	125,000.00	9,886.78	7,781.94	7,508.90	0.00	0.00	0.00	73,365.95	51,634.05
5821 TRAVEL/MILEAGE	7,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1,305.70	6,194.30
5822 PRINTING/ADVERTISING	2,000.00	199.01	39.35	0.00	0.00	0.00	0.00	1,155.95	844.05
5823 BONDS/INSURANCE	7,500.00	0.00	0.00	0.00	0.00	0.00	0.00	6,420.63	1,079.37
5824 TELEPHONE EXPENSES	6,000.00	655.67	688.15	753.83	0.00	0.00	0.00	5,472.22	527.78
5825 MEETING EXPENSES	7,500.00	0.00	9.61	0.00	0.00	0.00	0.00	656.63	6,843.37
5838 LEGAL SERVICES	75,000.00	5,574.59	5,923.78	6,298.19	0.00	0.00	0.00	48,671.05	26,328.95
5840 PROFESSIONAL SERVICES	350,000.00	38,490.98	21,043.90	38,124.50	0.00	0.00	0.00	261,198.14	88,801.86
5860 PROJECT LAND PURCHASE EXP.	3,510,000.00	151,067.00	39,890.68	11,774.26	0.00	0.00	0.00	327,631.62	3,182,368.38
5881 PROPERTY/STRUCTURE INS.	25,000.00	1,647.00	0.00	0.00	0.00	0.00	0.00	20,382.00	4,618.00
5882 UTILITY RELOCATION EXP.	1,000,000.00	0.00	24,494.32	49,481.93	0.00	0.00	0.00	159,377.27	840,622.73
5883 PROJECT LAND CAP. IMPROV.	150,000.00	0.00	1,840.77	2,000.00	0.00	0.00	0.00	9,709.89	140,290.11
5884 STRUCTURES CAP. IMPROV.	40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,849.50	36,150.50
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	750,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750,000.00
	6,077,947.00	207,804.36	101,955.83	116,224.94	0.00	0.00	0.00	\$926,496.52	\$5,151,450.48

CLAIMS PAYABLE FOR SEPTEMBER/95

ACCT	VENDOR NAME	AMOUNT	EXPLANATION OF CLAIM
5811	LOUIS CASALE	283.33	LEGAL SERVICES FOR SEPTEMBER/95
5812	NIRPC	7,508.90	SERVICES PERFORMED DURING AUGUST/95
5824	GTE NORTH	71.22	TELEPHONE SERVICES FOR AUGUST, 1995 (FAX)
5824	GTE NORTH	280.47	TELEPHONE SERVICES FOR AUG/SEPT, 1995 (KRBC TO PAY PORTION)
5824	MCI	402.14	TELEPHONE CHARGES FOR AUGUST, 1995 (KRBC TO PAY A PORTION)
5838	LOUIS CASALE	6,258.19	LAND ACQUISITION SERVICES 8/26 - 9/25/95
5838	LUCAS, HOLCOMB & MEDREA	40.00	FOR LEGAL SERVICES ON DC-369
5842	ABONMARCHE GROUP	19,144.67	ENG. SERVICES/TASK 7, 10, 11, 12 (PORTAGE MARINA)
5842	ABONMARCHE GROUP	10,308.73	ENG. SERVICES/TASK 7J, 7, 10, 11, 12 (PORTAGE MARINA)
5842	R.W. ARMSTRONG	638.40	ENGINEERING SERVICES RENDERED FOR AUG/SEP 1995
5843	CHICAGO TITLE INSURANCE	190.00	TITLE WORK PERFORMED ON DC-309
5843	CHICAGO TITLE INSURANCE	190.00	TITLE WORK PERFORMED ON DC-313
5843	CHICAGO TITLE INSURANCE	185.00	TITLE WORK PERFORMED ON DC-457
5843	CHICAGO TITLE INSURANCE	55.00	TITLE WORK PERFORMED ON DC-217
5843	CHICAGO TITLE INSURANCE	270.00	TITLE WORK PERFORMED ON DC-114
5843	CHICAGO TITLE INSURANCE	185.00	TITLE WORK PERFORMED ON DC-441
5843	CHICAGO TITLE INSURANCE	250.00	TITLE WORK PERFORMED ON DC-545
5843	CHICAGO TITLE INSURANCE	190.00	TITLE WORK PERFORMED ON DC-190
5843	CHICAGO TITLE INSURANCE	11.00	TITLE WORK PERFORMED ON DC-365
5843	CHICAGO TITLE INSURANCE	190.00	TITLE WORK PERFORMED ON DC-530
5843	TICOR TITLE	345.00	TITLE WORK PERFORMED ON DC-242
5843	TICOR TITLE	345.00	TITLE WORK PERFORMED ON DC-251
5843	TICOR TITLE	345.00	TITLE WORK PERFORMED ON DC-231
5843	TICOR TITLE	345.00	TITLE WORK PERFORMED ON DC-225
5844	JAMES E. POKRAJAC	119.80	LAND ACQUISITION/MANAGEMENT CORRECTION FROM 8/1 - 15/95
5844	JAMES E. POKRAJAC	2,534.60	LAND ACQUISITION/MANAGEMENT SERVICES FROM 9/1 - 15/95
5844	JUDY VAMOS	1,260.00	LAND ACQUISITION/MANAGEMENT SERVICES FOR 9/1 - 15/95
5844	MELISSA STEFANOVICH	867.50	LAND ACQUISITION SERVICES FROM 9/1 - 15/95
5847	SIDWELL COMPANY	155.00	FOR AERIAL MAPPING ADJECENT TO HART DITCH
5861	BONNIE WOODFORK	750.00	PURCHASE PRICE OF DC-273
5861	JAMES & MARTHA WILLIAMS	1,400.00	PURCHASE PRICE OF DC-316
5861	LAKE COUNTY RECORDER'S OFFICE	154.00	RECORDING OF EASEMENTS-DC:444,450,456,460
5861	LAKE COUNTY RECORDER'S OFFICE	34.00	RECORDING FEES FOR DC-545, DC-457, DC-321
5861	LAKE COUNTY RECORDER'S OFFICE	33.00	RECORDING FEES FOR DC-344, DC-441
5861	LAKE COUNTY RECORDER'S OFFICE	30.00	RECORDING OF DEEDS- DC:374,386,393,394,395
5861	LAKE COUNTY TREASURER'S OFFICE	70.04	REAL ESTATES TAXES ON DC-393,394,395
5861	LAKE COUNTY TREASURER'S OFFICE	170.06	REAL ESTATES TAXES ON DC374
5861	LINDA G. BALL	1,450.00	PURCHASE PRICE OF DC-449
5861	OLICE RIGGINS	2,145.00	PURCHASE PRICE OF DC-393, DC-394, DC-395
5861	ROBERT VARNADO	1,000.00	PURCHASE PRICE OF DC-339
5861	SILAS W. WILSON	500.00	PURCHASE PRICE OF DC-374
5861	SUPERIOR SIGN SERVICE	318.00	"NO TRESSPASSING" SIGNS FOR COMMISSION'S PROPERTIES
5861	WEBSTER T. LEE	2,400.00	PURCHASE PRICE OF DC-454
5863	LAKE COUNTY TREASURER	93.95	PAYMENT OF REAL ESTATE TAXES FOR DC-358
5863	LAKE COUNTY TREASURER	35.00	PAYMENT OF REAL ESTATE TAXES FOR DC-358
5863	LAKE COUNTY TREASURER	105.00	PAYMENT OF REAL ESTATE TAXES FOR DC-344
5863	LAKE COUNTY TREASURER	1,086.21	PAYMENT OF REAL ESTATE TAXES FOR DC-344
5882	R.W. ARMSTRONG	758.40	UTILITY RELOCATION SERVICES FOR AUG/SEP 1995
5882	WOLVERINE PIPELINE CO.	48,723.53	UTILITY CAST EXTENSION OF PIPELENE CASING
5883	SOUTH SHORE MARINA	2,000.00	FOR SECURING COMMISSION'S PROPERTY

\$116,224.94

15



**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 August, 1995 Internal Code: P215

Date: September 11, 1995 Invoice No: 8/8

I N V O I C E

Salaries and Fringe benefits: Dan Gardner & Sandy Mordus	6,000.00
Room Rental for Additional LCRBDC Staff	500.00
Accounting Services	435.00
Facsimile Machine @ \$5.00/Mo. Plus Attachments	22.03
Postage: August, 1995	121.67
Copying Charges @ \$5.00/Mo. Plus \$.06/copy (4,593)	280.58
Graphics/Printing Time @ \$20/Hr (Attachments)	0.00
Staff Mileage/Expenses:	0.00
Other Charges (Attachments) Long Distance (42.87) UPS (16.75)	59.62
Secretarial @ \$18.00/hr (5 hrs)	<u>90.00</u>
TOTAL: AUGUST 1995	7,508.90
OUTSTANDING PAYMENT DUE:	0.00
TOTAL DUE:	\$ 7,508.90

**NORTHWESTERN INDIANA
REGIONAL PLANNING COMMISSION**

P
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ATTENDANCE ROSTER

Name of meeting: LCRBDCDate: 10-5-95

	NAME (please print)	Organization and/or Address	
1	HERBERT L HARRIS	GARY	1
2	Jimmy Fibler	GARY	2
3	Andrew Hayden	Dyer Const Co	3
4	Dave Safford	BLK OAK	4
5	Dennis Burkra	Munster In.	5
6	REX SHERRARD	SEH-GRIFFITH	6
7	Steve Zah	So. Shore Marine Inc.	7
8	Jim FLORA	R.W. ARMSTRONG	8
9	JODY VAMOS	LCRBDC	9
10	Melissa A Stefanski	LCRBDC	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:

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THE ABONMARCHE GROUP

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

September 6, 1995

John Hannon, P.E.
City of Portage
c/o Great Lakes Engineering, L.L.C.
2347 - 167th St.
Hammond, IN 46323

Daniel Gardner, Executive Director
LCRBDC
6100 Southport Road
Portage, IN 46368

Re: Portage Municipal Marina; Marina Financial Analysis and Selection of Marina Operator

Dear Messrs. Gardner and Hannon:

The following is intended to serve as our proposal for the above referenced subject as follows:

I. Marina Financial Analysis

We foresee a two-step process in order to identify the financial analysis for the marina. This would include an initial evaluation to provide preliminary data to serve as a guide for further discussions with Bond Attorneys, Banks, etc. The initial evaluation would include preparation of a preliminary document which would address project revenues and operational costs for Phase I and the total master plan of the project. I would work with Robert W. Bogner, MAI, who has worked on the financial analysis for several hundred marina projects in the Midwest. We estimate our effort (which includes several meetings) for this work as follows:

Ronald E. Schults/Principal	
20 hours @ \$85 per hour =	\$1,700
Robert W. Bogner/Principal	
12 hours @ \$85 per hour =	<u>1,020</u>
Total:	\$2,720.

Specific tasks for this work would include the following:

- Update rental rates at nearby and regional marinas
- Analyze project cash flow for initial years and fully occupied marina
- Identify operational cash flow/budget
- Meetings with owner

Dan Gardner
 John Hannon, P.E.
 September 6, 1995
 Page 2

The second step would be preparation of a detailed market study/financial analysis (if required). The specific scope of this work would be identified after initial meetings have been held and further direction identified for the funding of the project.

II. Selection of Marina Operator

This work would include assistance in preparation of a bid document which marina operators could use to bid on the operation and management for the marina. Our work would include an allowance for initial meetings including interviews with the proposed operators, etc., to assist through the operator selection process. As discussed, the selection process will generally take from September through December, 1995. We have identified the following tasks for our services:

	Principal <u>Estimated Hours</u>	Associate <u>Estimated Hours</u>
• Prepare bid document	12	6
• Two meetings with owner	8	--
• Pre-bid meeting with operators	4	--
• Discussions during bid period	12	12
• Interviews with bidders	12	--
• Meeting with owner	4	--
• Follow-up discussions	8	6
Total:	<u>60</u>	<u>24</u>

These hours would relate to the following budget:

Ronald E. Schults/Principal	
60 hours @ \$85 per hour =	\$5,100
Project Engineer/Associate	
24 hours @ \$65 per hour =	<u>\$1,560</u>
Total:	\$6,660

Dan Gardner
John Hannon, P.E.
September 6, 1995
Page 3

We propose to proceed with the work identified above on an hourly basis with a not to exceed cost as identified above.

Your signature below and the return of one signed copy of this letter will authorize us to proceed as stated.

Sincerely,

ABONMARCHE CONSULTANTS, INC.


Ronald E. Schults, P.E.
President

RES/f

cc: Robert W. Bogner, MAI
Jeffrey A. Bartoszek, P.E., Vice President, Engineering

ACCEPTANCE: LCRBDC

Accepted by: _____

Date: _____

ACCEPTANCE: CITY OF PORTAGE

Accepted by: _____

Date: _____

PETER J. VISCLOSKEY
1ST DISTRICT, INDIANA

COMMITTEE ON APPROPRIATIONS
CONGRESSIONAL STEEL CAUCUS
EXECUTIVE COMMITTEE CHAIRMAN

NORTHEAST-MIDWEST
CONGRESSIONAL COALITION
MIDWEST VICE-CHAIR

WHIP-AT-LARGE

Congress of the United States
House of Representatives
Washington, DC 20515-1401

October 4, 1995

2464 RAYBURN BUILDING
WASHINGTON, DC 20515-1401
(202) 225-2461

215 WEST 35TH AVENUE
GARY, IN 46408
TTY-TDD SERVICE AVAILABLE
(219) 884-1177

PORTAGE CITY HALL
6070 CENTRAL AVENUE
PORTAGE, IN 46368
(219) 763-2904

VALPARAISO CITY HALL
166 LINCOLNWAY
VALPARAISO, IN 46383
(219) 464-0315

The Honorable Patrick Bauer
Chairman, State Budget Committee
Indiana State Representative
1307 Sunnymede
South Bend, Indiana 46615

Dear Patrick:

I write to reaffirm my serious commitment to the Little Calumet River Flood Control Project. The completion of this project will bring vital flood control and long anticipated protection to the communities of Gary, Hammond, Munster, Griffith and Highland. While I have worked to secure \$30.3 million in Federal construction funds over the last two years, these funds cannot be accessed without Indiana's matching funds.

I am confident in my ability to continue to provide the necessary federal funds for this project. Construction is well underway and would be greatly jeopardized without all of the requested Build Indiana funds. Without a serious commitment from the State on this project, Indiana will lose a key opportunity.

I am hopeful that the State will continue to recognize the importance of a project that will protect human life, save millions of dollars in annual flood damage, and put 1,100 people in Northwest Indiana to work.

PETER J. VISCLOSKY
1ST DISTRICT, INDIANA

COMMITTEE ON APPROPRIATIONS
CONGRESSIONAL STEEL CAUCUS
EXECUTIVE COMMITTEE CHAIRMAN
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VALPARAISO CITY HALL
166 LINCOLNWAY
VALPARAISO, IN 46383
(219) 464-0315

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

Dear Ms. Davis:

I write to reaffirm my serious commitment to the Little Calumet River Flood Control Project. The completion of this project will bring vital flood control and long anticipated protection to the communities of Gary, Hammond, Munster, Griffith and Highland. While I have worked to secure \$30.3 million in Federal construction funds over the last two years, these funds cannot be accessed without Indiana's matching funds.

I am confident in my ability to continue to provide the necessary federal funds for this project. Construction is well underway and would be greatly jeopardized without all of the requested Build Indiana funds. Without a serious commitment from the State on this project, Indiana will lose a key opportunity.

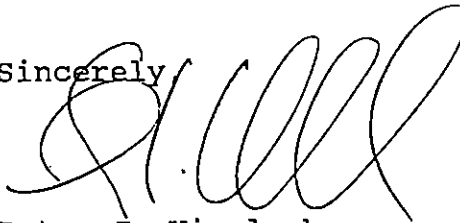
I am hopeful that the State will continue to recognize the importance of a project that will protect human life, save millions of dollars in annual flood damage, and put 1,100 people in Northwest Indiana to work.

The Honorable Patrick Bauer
October 4, 1995
Page 2

It is my strong hope that the request to draw on the Build Indiana funds made by the Little Calumet River Basin Commission be granted. After three decades of negotiating, compromising, and planning the Little Calumet River Flood Control Project is now under construction. It is imperative that the State and Federal governments work cooperatively to ensure successful completion of this long anticipated project.

Thank you for you consideration.

Sincerely,

A handwritten signature in black ink, appearing to read 'P. Visclosky', with a large, stylized flourish at the end.

Peter J. Visclosky
Member of Congress

PJV/mc



Sandy

October 5, 1995

"ITEMS OF DISCUSSION"

Motions:

Land Acquisition:

1. Motion to condemn properties as listed at meeting
2. Motion to increase real estate offers to avoid condemnation as listed at meeting
3. Motion to sign right-of-entry for Stage II Phase 3C (Grant Street to Harrison Street) upon concurrence from attorney

4. GAS CITY.

127,800

112,800

pd. → only need \$15,000

Engineering:

1. No motions to be made

D.W. Eng.

Items of Discussion:

1. HTRW issues being addressed by COE at Highland Dump (West of Cline), Lyles & Son Property, and City of Gary Dump (between Grant and Harrison).
 - A. Have meeting with town of Highland scheduled for 10/3 to review details of HTRW testing.
 - B. Lyles & Sons property being processed thru city of City for R.O.E.
 - C. Currently getting bids to investigate HTRW (drums) north of Mansards Apartments.

Look & see what I can find.

2. Borrow Sites:

- A. Kennedy Borrow - Lake Co. sent letter to Regeski with attached agreement. (Currently being reviewed by Lou Casale & C.O.E.) Upon their concurrence, we will enter into an agreement with Lake County. 30-60 days Roy Regeski waiting for final Schererville approval
- B. Deep River Borrow - Had meeting with Lake County Parks on 9/15. Agreed on layout, reviewed liability - Have next meeting scheduled for 10/3
- C. Merrillville Crossing - Clay for II-3C (75,000 cu.yds.) is scheduled to haul in summer of 1996, clay for IV-1 (30,000 cu.yds.) is scheduled to haul in spring of 1997.
- D. Possible new site - Was contacted on July 25, 1995 by a Mr. Brian Doughman regarding property he owns east of Clark & north of Ridge Road that has 1.2 million cubic yds. of clay - currently investigating.

total agreement
152,470
Total
107,800 (12)
44,400
to D.W. Eng.

3. Utility coordination (see attached "Hot Items" list for ongoing utility concerns for II-3C, II-3B, II-4 and IV-2.)
4. Betterment Levee: Need location, design and cost data (need to minimize costs). Could possibly encapsulate Cline to EJ&E RR levee.
 - A. Need to provide protection south of the river (Cline to Burr) prior to completing Stage IV-1
 - B. Had meeting with Arnie (GSD) on 9/15 to review incorporating their pump station and ours on a cost share basis. We would use this for landside drainage.**
5. O/M Manual: Need specific information to begin coordination with communities for assigning responsibilities for maintenance, clean-up, security, inspections, emergency response, levee access, etc.
 - A. Had a meeting on 9/8 with Lake County Emergency Management Agency and representatives from local communities (currently reviewing organization). **Will set up trial basis to test radio equipment.**
6. Woodmar Country Club:
 - A. Had coordination meeting on 8/28 at Woodmar to review current design and upcoming appraisal.
 - B. Will have next meeting after scope of work has been resolved and appraiser is ready to start.
7. Reviewed current mitigation plan on 8/29 and discussed in detail with DNR, U.S. Fish & Wildlife & Lake County Parks
 - A. **We need final mitigation drawings from Corps & determination for taking in fee.**
 - B. **Ox-Bow (need meeting with city of Hammond to finalize agreement in order to proceed)**
8. Had meeting on 8/31 with Gary Park & Rec to discuss start of process to build greenhouse.
 - A. Provided survey info & sidwells to Greg Jenkins on 9/5 in order for them to determine exact location.**
9. WHITECO:
 - A. We would like to consider paying off WHITECO \$124,825 for the signs removed due to levee construction. (This would generate approximately \$8,000/yr for administrative costs rather than paying back the above money for approx. 20 years).

10. Flap Gate design for under 36" diameter culverts: We have a concern for not installing sluice gates on culvert pipes under 36" in diameter, and if we did request gates, would this be cost shared? (Our concern is having a flap gate stuck open and not being able to prevent water from overflowing on the land side of the levee). (Ongoing)

A. Flora & Pokrajac to field check west reach culverts to see if accessibility and inverts would require flap gates.

B. Corps is investigating alternate methods of flood protection in lieu of sluice gates.

11. Attorney sent a letter to Mike Bush of Chase Street Produce on 8/30 setting a deadline of 9/9 to pay a balance due of \$18,000 (thru 9/95) or enter into an agreement for payments, or we would start legal action.

A. Received no response from Bush. Attorney will proceed with legal proceedings.

12. Need to have a meeting with N.W. IN Foodbank to coordinate a "lease-type" agreement starting next year for them to farm approx. 50 acres of land.

13. Had field meeting on 8/8 and office discussion on 8/10 with the Corps Value Engineering team. The purpose was to review the scope of work and see if money could be saved while still meeting design standards.

A. We are to get the evaluation of their review on 10/20

14. Had final inspection for Demo 4 on 9/7. All properties are cleaned as required in the contract.

A. Area is now secured

B. Getting prices to clean up our portion, not included in contract.

C. Tires in Demo area to be removed by end of October.

15. Tires west of Chase Street. Getting bids to remove (approx. 100,000 tires).

Just say you need
to take about
Plasma, &