



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

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MEETING NOTICE

**THERE WILL BE A MEETING OF THE
LITTLE CALUMET RIVER BASIN DEVELOPMENT
COMMISSION
AT 6:30 P.M. THURSDAY, AUGUST 3, 1995
AT THE COMMISSION OFFICE
6100 SOUTHPORT ROAD
PORTAGE, IN**

A G E N D A

1. Call to Order by Chairman Charles Agnew
2. Recognition of Visitors, Guests
3. Approval of minutes of July 6, 1995
4. Executive Director's Report

- Status of 179 acre I-65 property disposition
- East Reach DNR permit status

• Letter and documentation sent to DNR by COE

*revised letter to
DNR by
for permit
flow jacket*

*give Tank
sterilized soil*

*Aug 14-
trial report*

[Handwritten signatures and initials]

1-3

4-5

6-8

5. Reports of Standing Committees

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

- ☐ Appraisals, offers, acquisitions, recommended actions
- ☐ Corps Real Estate meeting held July 18th
- ☐ ROE signed for 3 additional Gary Park properties needed for construction
- ☐ West reach utility meetings being scheduled for August
- ☐ Other issues

*You look very nice
sitting up at the
head table!*



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

- ☐ Wicker Park Manor construction progress report
- ☐ COE participation in INDOT Indpls. Blvd. bridge and Cline Avenue interchanges
- ☐ COE letter to Federal Highway Administration re: INDOT funding
- ☐ Meeting held 7/24 with new Lake County Emergency Management Director and the Lake County Sheriff's Office
- ☐ Action needed on entering into agreement with Norfolk & Southern RR
- ☐ Value Engineering meeting to be held at COE office 8/10
- ☐ Other issues

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C. Legislative Committee - George Carlson, Chairman

D. Marina Development Committee - Bill Tanke, Chairman

- ☐ Marina development status report
- ☐ Meeting held on 7/26 with Portage mayor and city engineer
- ☐ Bids opened for Construction Contract #3 - "Retaining Wall Construction, Launch Ramp and Shoreline Stabilization"
- ☐ Other issues

11-12

*Doug
Perrin*

E. Finance/Policy Committee - Nathaniel Leonard, Treasurer

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

13-14

15-16

*Jim Strayer -
W. Nat*

*219
844
5120*

Jim

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, JULY 6, 1995
AT THE COMMISSION OFFICE
6100 SOUTHPORT ROAD
PORTAGE, INDIANA

Chairman Chuck Agnew called the meeting to order at 6:35 p.m. Six (6) Commissioners were present. Quorum was declared and guests were recognized.

Development Commissioners:

George Carlson
Charles Agnew
William Tanke
Robert Huffman
Robert Trelo
Nathaniel Leonard

Staff:

Dan Gardner
Jim Pokrajac
Lou Casale
Sandy Mordus
Judy Vamos

Visitors:

Jimmie Tibbs - Black Oak
Kerry Keith - SEH
Dave Taborski - Black Oak
Pete Zak - South Shore Marina
Mary Jane Zak - " "
Denis Buksa - Munster
Ken Smith - IDNR, Div. of Water
Mike Vander Hayden - Dyer
Construction Co.
Elizabeth McCloskey - U.S. Fish
Herbert Harris - Black Oak
Mara Candalaria - Congressman
Visclosky's Office

The minutes of the June 1, 1995 meeting were approved by a motion from George Carlson; motion seconded by Robert Trelo; motion passed unanimously.

Executive Director's Report - Executive Director Dan Gardner referred to a chart distributed to Commissioners listing out all the completed stages and the upcoming stages. Total estimated cost for the upcoming segments of Stage II-3B, Stage II-3C and Stage II-4 is \$9.2 million. Mr. Gardner said that at the last real estate meeting, Col. Slockbower was present and expressed his gratitude that we were able to acquire the needed lands so Federal construction could be committed. There was past concern that the Federal construction may be lost. Lane Ralph of Senator Lugar's staff had informed Mr. Gardner that the Senators were concerned that if indeed those Federal dollars had been lost, they could not guarantee their return. Mr. Gardner commended staff on being able to acquire the lands in a timely manner in order to meet the Corps deadline. Chairman Chuck Agnew in turn commended Mr. Gardner on his leadership and hard work to make this happen.

Nathaniel Leonard made a motion to sign the right-of-entry that INDOT needs for the reconstruction of I-80/94 & Georgia Street upon completion of the last outstanding parcel; motion seconded by Bob Huffman; motion passed unanimously.

Mr. Gardner informed the Commission that the Record of Decision regarding the supplemental Environmental Impact Study was signed by the Colonel of the Division that oversees the Chicago District.

Land Acquisition Committee - In Committee Chairman Arlene Colvin's absence, Nathaniel Leonard made a motion to approve a lease with Stan Stann subject to attorney review and approval adding a clause regarding a financial assurance to remove the tower if ever need be; motion seconded by Robert Huffman; motion passed unanimously. The lease will generate a \$1,000 per month income.

Project Engineering Committee - Committee Chairman Bob Huffman reported that the construction of the levee portion at Wicker Park Manor in Highland (Stage V-1) is basically complete. A few items remain which are being addressed. The landscaping contract will be a separate contract.

Mr. Huffman made a motion approving to enter into an agreement with Phillips Pipeline for the routing of their pipeline through the levee freeboard at the extreme east portion of Stage V-1; motion seconded by George Carlson; motion passed unanimously.

Legislative Committee - Committee Chairman George Carlson referred to the recent visit of the State Budget Committee. He referred to Mr. Gardner who coordinated their tour of the Little Cal project. He, Commissioner Bill Tanke and Chairman Chuck Agnew said it went very well. We gave them a packet of information with pictures of completed segments that clearly showed how well monies have been spent. They viewed the marina site first then the levee at Grant Street and the ongoing construction of the levee at Indianapolis Blvd. in Highland. It was unfortunate that there was not more time to show them more of the project area but overall, it went very well. Col. Slockbower was present and talked about Federal commitments to the project. Mr. Gardner alerted them that we would be coming before them to request the \$2 million from '89 Build IN Fund money very soon.

Mr. Carlson mentioned that \$5 million of Federal money for this budget period has passed the subcommittee in Washington. It will have to approved by Senate and the House.

Marina/Breakwater Committee - Committee Chairman Bill Tanke reported that the marina committee members met prior to the meeting with Abonmarche and Portage city engineer. He reported that sheetpiling bids are currently out. After they are received back, we will meet again to discuss further steps. He stated that the city does not want their Park Department or Port Authority to operate the marina; they want a private operator.

Finance/Policy Committee - Treasurer Nathaniel Leonard gave the treasurer's report. He corrected the pending claim sheet to delete two claims that had previously been approved (\$1,500 for the purchase of DC462 and \$1,000 for the purchase of DC365) and added six additional claims that were inadvertently left off (\$2,125.10 to R.W. Armstrong; \$381.60 to R.W. Armstrong; \$4,549.75 to Cole & Associates; \$270 to Chicago Title Insurance; \$1,287.75 to Judy Vamos; \$283.33 to Lou Casale) The total amount of claims for approval is \$137,808.53. Mr. Leonard made a motion to approve the financial status report for May as well as the corrected claims; motion seconded by Bob Huffman; motion passed unanimously.

Other Business - Mr. Gardner thanked Ken Smith from Div. of Water, IDNR for his help in pursuing the required DNR permit. He has been monitoring it for us and has pushed its approval along; it is hoped that with the Corps supplying some additional information to DNR, we will have a permit very shortly.

Mr. Gardner also informed the Commissioners that past Commission member Clyde Baughard has passed away and that Frank DeRisi, District Engineer for INDOT, LaPorte District, has also passed away.

Statements from the floor - There were no statements from the floor.

There being no further business, the next regular Commission meeting was scheduled for Thursday, August 3, 1995 in Portage.

Casale & Foley

ATTORNEYS AT LAW
8300 MISSISSIPPI STREET, SUITE E
MERRILLVILLE, INDIANA 46410

July 6, 1995

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

Attention: Dan Gardner

RE: Transfer of Gary Property

Dear Dan:

The Indiana Department of Administration has requested the following items pertaining to the above transfer:

- 1) A formal letter from the City of Gary requesting the transfer of the land now in possession of the Little Calumet River Basin Development Commission. The intended use of the land should be stated in this letter of request.
- 2) A formal letter of approval and acceptance of the proposed land transfer from the Little Calumet River Basin Development Commission to the City of Gary and the Indiana Department of Administration.
- 3) A "Non-Collusion Affidavit" must be signed and notarized by the Director of the Little Calumet River Basin Development Commission.
- 4) The Environmental Hazards Assessment for Transfer of Real Property form is to be completed, signed, and notarized by the proper representative of the Little Calumet River Basin Development Commission.

I have enclosed the above stated forms sent to me. I have also enclosed a proposed Quit-Claim Deed from the Department of Administration which needs to be reviewed and amended appropriately. Our contact at the Department of Administration Land Office Division is Helen Houchins or her supervisor James A. Lewis, III at the Department of

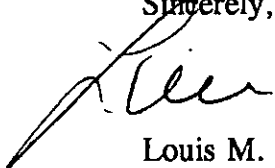
Dan Gardner

July 6, 1995

Page 2

Administration, Land Office Division, IGC South, Room W160, 402 West Washington Street, Indianapolis, IN 46204, phone number (317) 232-3335.

Sincerely,

A handwritten signature in black ink, appearing to read "L. Casale", with a long, sweeping horizontal stroke extending to the left.

Louis M. Casale

LMC/amu

Enclosures



DEPARTMENT OF THE ARMY

CHICAGO DISTRICT, CORPS OF ENGINEERS

111 NORTH CANAL STREET

CHICAGO, ILLINOIS 60606-7206

REPLY TO
ATTENTION OF

6 July 1995

Hydrology and Hydraulics Branch
Engineering Division

Mr. Ken Smith
Assistant Director
Engineering Branch, Division of Water
Indiana Department of Natural Resources
402 West Washington Street, Room W264
Indianapolis, Indiana 46204-2748

Dear Mr. Smith:

Per a request from your office, this letter has been prepared to address several issues of concern in regards to the pending construction permit for the East Reach of the Little Calumet River Flood Control and Recreation Project. The items addressed in this letter concern the possible methods the Corps might employ to remediate induced stages downstream of the project, and the revised hydrology and hydraulics that includes levee alignment and bridge changes incorporated into the project subsequent to the completion of the unsteady flow modeling presented in Appendix A of Feature Design Memorandum 5.

East Reach Remediation

Three alternatives for remediation of increased stages downstream of the flood control project are being analyzed by the District. The three alternatives consist of: (1) the installation of sluice gates on all four of the culverts through the Conrail Railroad embankment at the east end of the project; (2) the construction of earthen levees at numerous separate locations in the remediation reach (between Martin Luther King and the confluence with Deep River); and, (3) the payment of damages to impacted residents/businesses in the form of flowage easements and/or relocations. The District is currently completing the economic and engineering assessments of these alternatives. A recommended plan will be developed from the analyses performed and submitted for higher level review. Once a recommended plan has been approved, your office will be advised. The recommended plan may represent a combination of the alternatives described above.

Revised Hydrologic and Hydraulic Modeling

Subsequent to the analysis performed for the Hydrology and Hydraulics Appendix in FDM 5, changed alignment and bridge conditions were evaluated on a case by case basis. Recently, all of the changed conditions were incorporated into a single hydraulics model in order to evaluate the cumulative effect of the changes. The new modeling incorporates the following changes:

- ◆ The Burr Street bridge modification;
- ◆ The Grant Street bridge modification;
- ◆ The I-80/94 culvert modification (circular versus box culverts);
- ◆ The Georgia Street culvert modification (circular versus box culverts);
- ◆ Additional unsteady flow modeling on Deep River up to the Lake George Dam;
- ◆ The Burr Street Levee realignment;
- ◆ The levee realignment east of Cline Avenue;
- ◆ The levee realignment at the Interstate Plaza;
- ◆ The modification of the Stage-Discharge curve at the Cal-Sag Channel confluence;
- ◆ The levee realignment and spillway near Cline Avenue; and,
- ◆ The proposed levees for the East Reach Remediation.

The enclosed memorandum, (enclosure 1) dated 27 June 1995, contains hydraulic data at various locations in the project reach for the construction/hydraulic conditions listed below. Each of the conditions listed below was developed using the revised modeling discussed above.

- ◆ Revised Existing Conditions;
- ◆ Revised Full Project Conditions;
- ◆ Project conditions east to Cline Avenue (with and without the Indianapolis Bridge replacement scheduled for FY '96); and,
- ◆ Full Project conditions with remediation levees east of Martin Luther King (with and without the Indianapolis Bridge replacement scheduled for FY '96).

Table 1, (enclosure 2) provides a comparison of full project conditions presented in FDM 5 to the revised project conditions for the 1.0 % and 0.5 % chance exceedance events. The revised project conditions model includes the proposed remediation levees east of Martin Luther King.

Questions concerning the data provided can be directed to Mr. James Mazanec of the Hydrology and Hydraulics Branch, Flood Control Section at (312) 353-6470, or Mr. Imad Samara of the Project Management Branch at 312-353-8574. Please contact either of these gentlemen if you have any additional concerns.

Sincerely,

A handwritten signature in black ink, appearing to read "Joseph D. Jacobazzi". The signature is fluid and cursive, with a large initial "J" and "D".

Joseph D. Jacobazzi, P.E.
Chief, Engineering Division

Enclosures

Copy Furnished:

- ✓ Mr. Dan Gardner
Little Calumet River Basin Development Commission



DEPARTMENT OF THE ARMY

CHICAGO DISTRICT, CORPS OF ENGINEERS

111 NORTH CANAL STREET

CHICAGO, ILLINOIS 60606-7206

REPLY TO
ATTENTION OF

Project Management Branch

7 JUL 1994

Mr. Joel Myers
Design Agreement Engineer
Indiana Department of Transportation
100 North Senate Avenue, Room N755
Indianapolis, Indiana 46204-2249


Dear Mr. Myers:

We are writing in reference to your letter dated July 27, 1994 containing American Consulting Engineers' fee proposal for the engineering and design of the sluice gate and clay seal embankment as part of the I-80/94 and State Route 912 project. We accept the proposal for the design work which will be included in our Little Calumet River Flood Control and Recreation Project. We understand that we will be included in the review of the plans and specifications for this work prior to construction contract advertisement.

In conjunction with accepting this cost proposal, we are initiating an additional Support Agreement with the Federal Highway Administration to provide the necessary funds for this design. We will amend the Support Agreement to include the construction cost of the sluice gate and clay seal embankment once you have provided us with the estimate.

If you have any questions please contact Mr. Imad Samara at (312) 353-8574.

Sincerely,


Richard E. Carlson
Deputy District Engineer
for Project Management

Copies Furnished:

Mr. Carl Sanders
Federal Highway Administration

Mr. Val Straumins
Federal Highway Administration

✓ Mr. Dan Gardner
Little Calumet River Basin Development Commission



DEPARTMENT OF THE ARMY

CHICAGO DISTRICT, CORPS OF ENGINEERS

111 NORTH CANAL STREET

CHICAGO, ILLINOIS 60606-7206

REPLY TO
ATTENTION OF

Project Management Branch

7 JUL 1995

Mr. Carl Sanders
Federal Highway Administration
575 North Pennsylvania Avenue, Room 254
Indianapolis, Indiana 46304

Dear Mr. Sanders:

We are writing to initiate a Support Agreement with you to fund INDOT's design and construction work on our Little Calumet River Flood Control and Recreation Project. We entered into an agreement with you that expired on September 30, 1994. That agreement provided INDOT funds to prepare cost estimates for the design and construction of levee segments, gate wells, and culverts for their State Route 912 interchange project and their U.S. Route 41 bridge raise project. These flood control features will be part of our project. INDOT completed that cost estimate, except for the construction cost of the features for their State Route 912 project. The enclosed Support Agreement provides INDOT funds to complete the design of these features as part of their State Route 912 project and to construct similar features, which have already been designed, as part of their U.S. Route 41 project. As soon as INDOT completes the construction cost estimate for the features on their State Route 912 project, we will amend the enclosed agreement. The Scope of Work of this agreement requires submittals of the design for our review and approval prior to construction contract advertisement.

Request that the original copy of the enclosed Support Agreement be signed and returned. If you have any questions please contact Mr. Imad Samara at (312) 353-8574.

Sincerely,

Sherrie K. Barham
Acting Chief, Programs and
Project Management Division

Enclosure

Copies Furnished (without enclosure):

Mr. Phelps Klika
Indiana Department of Transportation

Mr. Dan Gardner
Little Calumet River Basin Development Commission



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

*** MEMORANDUM ***

DATE: July 12, 1995

TO: John Hannon, P.E. - City of Portage
Dan Gardner - LCRBDC
Mike Vanderheyden - Dyer Const.
Bob Vanderheyden - Dyer Const.
Tom Largura - Superior Const.

FROM: Mark McClellan - Abonmarche Consultants Inc.

RE: Portage Municipal Marina
Weekly Construction Report
7/10/95 - 7/14/95

- 1) Sedimentation Basin - Discharge flow appears O.K., slight plume at outlet.
Note: The 1st basin (basin which the pump is discharging into) needs to be excavated deeper. Settling is not sufficient.
- 2) Excavation in Basin - First bench of excavation (within 6-10' of final grade) has reached about half way across basin. The running total thru 7/12 = 32,562 cyds.
- 3) Dyer has been directed to put the Right-of-Way fence back in position along the north property line.
- 4) Continue excavation in basin only.
- 5) The next meeting will be 9:00AM, Wednesday July 19, on site.

NOTICE: Dyer is directed to remove the tree and stump pile by either:
-Moving/hauling rubbish off site.
-Burning pile after obtaining required burn permits.

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

MDM/jeg



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

*** MEMORANDUM ***

DATE: July 19, 1995

TO: John Hannon, P.E. - City of Portage
Dan Gardner - LCRBDC
Mike Vanderheyden - Dyer Const.
Bob Vanderheyden - Dyer Const.
Tom Largura - Superior Const.

FROM: Mark McClellan - Abonmarche Consultants Inc.

RE: Portage Municipal Marina
Weekly Construction Report
7/17/95 - 7/21/95

- 1) Sedimentation Basin - Discharge flow appears O.K., slight plume at outlet.
Note: Dredging of 1st basin is still needed.
- 2) Excavation in Basin - First bench of excavation (within 6-10' of final grade) has reached nearly the full length of the basin. The excavation quantity for 7/12 thru 7/19 = 18,850 cyds. The running total of excavation thru 7/19 = 51,412 cyds.
- 3) Dyer has been directed to put the Right-of-Way fence back in position along the north property line.
- 4) The next meeting will be 9:00AM, Wednesday July 26, on site.

NOTICE: Dyer is directed to remove the tree and stump pile by either:
-Moving/hauling rubbish off site.
-Burning pile after obtaining required burn permits.

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

MDM/jeg

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LITTLE CALUMET RIVER BASIN DEVELOPMENT COMMISSION
FINANCIAL STATEMENT
JANUARY 1, 1995 - JUNE 30, 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 - JUNE 30, 1995

LEASE RENTS	8,372.53	
INTEREST INCOME	58,666.02	
LAND ACQUISITION	564,030.11	
ESCROW ACCOUNT INTEREST	11,675.70	
KRBC REIMBURSEMENT RE: TELEPHONE CHARG	881.62	
MISCELLANEOUS INCOME	1,946.77	
TOTAL RECEIPTS		645,572.75

DISBURSEMENTS - JANUARY 1, 1995 - JUNE 30, 1995

1994 EXPENSES PAID IN 1995	37,441.61	
LEGAL SERVICES	1,699.98	
NIRPC	32,046.62	
TRAVEL & MILEAGE	447.20	
PRINTING & ADVERTISING	198.05	
BONDS & INSURANCE	5,902.63	
TELEPHONE EXPENSE	2,875.90	
MEETING EXPENSE	466.33	
LAND ACQUISITION		
LEGAL SERVICES	30,674.49	
APPRAISAL SERVICES	23,075.00	
ENGINEERING SERVICES	38,343.77	
LAND PURCHASE CONTRACTUAL	33,626.12	
LAND MANAGEMENT SERVICES	32,637.75	
OPERATIONAL	876.13	
PROPERTY & STRUCTURE	117,552.16	
TAXES	5,604.27	
MOVING & RELOCATION	935.68	
PROPERTY & STRUCTURES INSURANCE	21,075.90	
UTILITY RELOCATION SERVICES	8,873.70	
LAND CAPITAL IMPROVEMENT	5,895.39	
STRUCTURE CAPITAL IMPROVEMENTS	3,849.50	
TOTAL DISBURSEMENTS:		404,098.18

CASH POSITION - JUNE 30, 1995

CHECKING ACCOUNT

LAND ACQUISITION	320,267.89	
GENERAL FUND	83,730.82	
TAX FUND	(2,584.63)	
INVESTMENTS	1,016,000.00	
ESCROW ACCOUNT INTEREST	72,993.28	
		1,490,407.36

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

	1995 BUDGET	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	6 MONTH ALLOCATED TOTAL	6 MONTHS UNALLOCATED 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	180.69	647.02	6,852.98
5838 LEGAL SERVICES	75,000.00	5,617.78	5,993.56	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	2,699.68	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	2,664.50	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 BUDGET	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	12 MONTH ALLOCATED TOTAL	12 MONTH UNALLOCATED 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	0.00	0.00	0.00	0.00	0.00	1,983.31	5,516.69
5812 NIRPC SERVICES	125,000.00	9,886.78	0.00	0.00	0.00	0.00	0.00	58,095.11	66,904.89
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	0.00	0.00	0.00	0.00	0.00	1,116.60	883.40
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	0.00	0.00	0.00	0.00	0.00	4,050.24	1,949.76
5825 MEETING EXPENSES	7,500.00	0.00	0.00	0.00	0.00	0.00	0.00	647.02	6,852.98
5838 LEGAL SERVICES	75,000.00	5,574.59	0.00	0.00	0.00	0.00	0.00	36,449.08	38,550.92
5840 PROFESSIONAL SERVICES	350,000.00	38,490.98	0.00	0.00	0.00	0.00	0.00	202,029.74	147,970.26
5860 PROJECT LAND PURCHASE EXP.	3,510,000.00	151,067.00	0.00	0.00	0.00	0.00	0.00	275,966.68	3,234,033.32
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	0.00	0.00	0.00	0.00	0.00	85,401.02	914,598.98
5883 PROJECT LAND CAP. IMPROV.	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,869.12	144,130.88
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	0.00	0.00	0.00	0.00	0.00	708,315.75	\$ 5,369,631.25

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CLAIMS READY FOR PAYMENT FOR JULY/95

ACCOUNT	VENDOR NAME	AMOUNT	EXPLANATION OF CLAIM
5811	LOUIS CASALE	283.33	LEGAL SERVICES FOR JULY/95
5812	NIRPC	9886.78	SERVICES PERFORMED DURING JUNE 1995
5822	JUDITH VAMOS	18.95	PHOTOGRAPHS FOR APPRAISALS
5822	MACTAVISH OFFICE PRODUCTS	170.56	OFFICE SUPPLIES
5822	UNITED PARCEL SERVICE	9.50	MAILINGS TO INDOT
5824	GTE NORTH	262.99	SERVICES RENDERED FOR JUNE/JULY, 1995 (KRBC TO PAY PORTION)
5824	GTE NORTH	63.95	SERVICES RENDERED FOR JUNE, 1995 (FAX)
5824	MCI	328.73	TELEPHONE CHARGES FOR JUNE, 1995 (KRBC TO PAY A PORTION)
5838	LOUIS CASALE	5,574.59	LAND ACQUISITION SERVICES 6\22 - 7\24\95
5842	ABONMARCHE	24,631.88	PROFESSIONAL SERVICES RENDERED ON PORTAGE MUNICIPAL MARINA
5843	CHICAGO TITLE INSURANCE	270.00	SERVICES RENDERED ON DC399
5843	CHICAGO TITLE INSURANCE	125.00	SERVICES RENDERED ON DC69
5843	CHICAGO TITLE INSURANCE	190.00	SERVICES RENDERED ON DC230
5843	CHICAGO TITLE INSURANCE	270.00	SERVICES RENDERED ON DC547
5843	CHICAGO TITLE INSURANCE	270.00	SERVICES RENDERED ON DC234
5844	JAMES E. POKRAJAC	2,314.20	LAND ACQUISITION/MANAGEMENT SERVICES FROM 7/1 - 15/95
5844	JAMES E. POKRAJAC	2,557.65	LAND ACQUISITION/MANAGEMENT SERVICES FROM 6/16 - 30/95
5844	JUDY VAMOS	1,072.50	LAND MANAGEMENT SERVICES FOR JULY 1 - 15, 1995
5844	JUDY VAMOS	1,282.50	LAND MANAGEMENT SERVICES FOR JUNE 1 - 15, 1995
5844	JUDY VAMOS	1,203.00	LAND MANAGEMENT SERVICES FOR JUNE 16 - 30, 1995
5844	MELISSA STEFANOVICH	313.75	LAND ACQUISITION SERVICES FROM 6/16 - 30/95
5844	MELISSA STEFANOVICH	197.50	LAND ACQUISITION SERVICES FROM 7/1 - 15/95
5847	COLE ASSOCIATES	3,793.00	SURVEYING SERVICES RENDERED 5/21 - 6/24/95
5861	BANC ONE MORTGAGE	150.00	PROCESSING FEE FOR DEED ON DC545
5861	JAMES & JERRY COBB	66,000.00	PURCHASE PRICE OF DC 457
5861	JAMES & JERRY COBB	5,000.00	PURCHASE PRICE OF DC 458
5861	ROBERT BITTKE	7,000.00	PURCHASE PRICE OF DC 545
5861	JOHNNY & MARY BRYANT	72,500.00	PURCHASE PRICE OF DC 441
5861	LAKE COUNTY RECORDER'S OFF	417.00	RECORDING FEES FOR DC367 & DC445 & DC365 & GARY PROPERTIES
5881	DON POWERS AGENCY	1,647.00	RENEWAL OF COMMERCIAL INSURANCE POLICY
		<u>207,804.36</u>	



**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: PARTP215
For: Services Performed June, 1995 Internal Code: 215
Date: July 13, 1995 Invoice No: 6/6

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	45.27
Postage: June, 1995	51.91
Copying Charges @ \$5.00/Mo. Plus \$.06/copy (3,931)	240.86
Graphics/Printing Time @ \$20/Hr (Attachments) (2.5 hrs)	50.00
Staff Mileage/Expenses:	0.00
Other Charges (Attachments)	230.51
Secretarial @ \$18.00/hr (107.75 hrs)	1,939.50
Professional (Tom Carmichael) 7 hours	<u>393.73</u>
TOTAL: JUNE 1995	9,886.78
OUTSTANDING PAYMENT DUE:	0.00
TOTAL DUE:	\$ 9,886.78

PLEASE SIGN

ATTENDANCE ROSTER

Name of meeting: LCCRB

Date: Aug. 3

	NAME (please print)	Organization and/or Address	
1	Herbert L. Harin	3120 GERRY ST GARY IN	1
2	Gimmil "Libert"	2931 GERRY ST GARY IN	2
3	DENIS J. BUKSA	MUNSTER, IN	3
4	Pete ZAK	So. Shore Marine Inc	4
5	HERB READ	IZAAK WALTON LEAGUE	5
6	BOB BOV	MARQUETTE YACHT CLUB	6
7	PHILIP LINOSKI	MARQUETTE YACHT CLUB	7
8	DAVE TABORSKI	BLK. OAK	8
9	Charles Siat	Izaak Walton League	9
10	Melanie Ellison	IDNR - WATER	10
11	SIM FLORA	R.W. ARMSTRONG	11
12	MAKE Doyne	Doyne's Marine	12
13	Robert From JR	Letty's Boho Landings	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:



REPLY TO
ATTENTION OF:

DEPARTMENT OF THE ARMY
CHICAGO DISTRICT, CORPS OF ENGINEERS
111 NORTH CANAL STREET
CHICAGO, ILLINOIS 60606-7206



Real Estate Division

24 JUL 1995

SUBJECT: Hazardous, Toxic, & Radioactive Waste (HTRW)

Mr. Dan Gardner
Executive Director
Little Calumet River Basin
Development Commission
6100 Southport Road
Portage, Indiana

Dear Mr. Gardner:

During our real estate meeting on July 18, 1995, you expressed an interest in the Corps of Engineers HTRW investigations. Specifically, the COE proposes to do HTRW investigations on the property recently transferred from Gary/Gary Parks.

We wish to advise you that the COE will obtain samples by a process known as "hydropunching." This process involves digging a temporary monitoring well, taking water, and/or soil samples, and closing the well, all of which can be completed in one week. The hydropunching will be done in conjunction with an inspection trench which will also retrieve soil samples. Soil boring and hydropunch locations are provided in attached enclosure.

Further tests are planned at a later date for the Highland and Chase Street properties.

Please contact Emmett Clancy at (312) 353-2177 if you have further questions.

Sincerely,

PAUL H. BENKOWSKI
Chief, Real Estate Division

Encl:
Testing Locations

Copy Furnished:
Linda Sorn, CENCC-ED-HE

