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FEB 19 2014

*City of East Chicago*  
CHARITY GAMING SECTION  
*Administrative Services Division*

4525 Indianapolis Blvd. East Chicago, Indiana 46312

Phone: (219) 391-8220

Facsimile: (219) 391-8223

*Anthony Copeland*  
*Mayor*

February 13, 2014

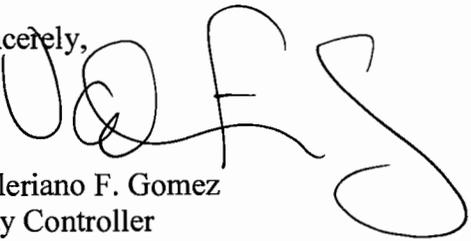
Indiana Gaming Commission  
101 W. Washington Street  
East Tower, Suite 1600  
Indianapolis, IN 46204

Dear Indiana Gaming Commission:

Per Indiana Code 4-33-23-10, attached please find the City of East Chicago Annual Local Development Agreement Report 2013.

If you have any questions, please contact Alicia Aceves or myself at (219) 391-8220.

Sincerely,

  
Valeriano F. Gomez  
City Controller

VG:aa

Enclosure

**SPECIFIED RECIPIENT ANNUAL LOCAL DEVELOPMENT AGREEMENT REPORT**

State Form 54927 (2-12)  
 Approved by State Board of Accounts, 2012  
 INDIANA GAMING COMMISSION  
 Pursuant to IC 4-33-23

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<b>I. Report Information</b>	<b>CHARITY GAMING SECTION</b>
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Specified recipient submitting this report City of East Chicago	Legal name of person submitting this report Valeriano F. Gomez	Date submitted (month, day, year) 02/13/14
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<b>II. Total Amounts</b>
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Total amount of economic development payments received from development providers during report period:	\$3,644,121.48
Total amount of disbursement of economic development payment money that specified recipient made during report period:	\$4,500,000.00

<b>III. Details of Each Economic Development Payment Received</b>
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Date of payment received (month, day, year)	Name of Development Provider	Amount of Payment
01/01/13 - 12/31/13	Ameristar	\$3,644,121.48

<b>IV. Details of Each Disbursement Made</b>
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Name of Recipient	Address <small>(number and street, city, state, ZIP code)</small>	Telephone Number	Date <small>(month, day, year)</small>	Party, Specified Recipient or Neither	Project Title	Specific Purpose of Disbursement	Payment Amount <small>(total must equal item II)</small>
Northwest Indiana RDA	9800 Connecticut Drive Crown Point, IN 46307	(219) 644-3500	FY2013		NWIRDA	Regional Development	\$3,500,000.00
Hasse Construct	Lincoln Plummer Avenue P.O. Box 300 Calumet City, IL 60409	(219) 932-1611	FY2013		Tod Avenue/ Northcote Ave	Water Main Replacement/ Resurfacing	\$1,000,000.00
(see attached sheet)		( )					

<b>V. Statement of Accuracy</b>
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Under penalties of perjury, I declare that I am an officer of the organization listed in section I, and that I have examined this report and any accompanying documentation and to the best of my knowledge and belief, it is true, correct, and complete.

	Valeriano F. Gomez	City Controller	02/13/14
Signature	Print name	Title	Date (month, day, year)

02/12/2014 13:49  
aaceves

CITY OF EAST CHICAGO  
PAYMENTS BY CHARGE CODE

PG 1  
arpstpmt

GL YR/PER: 13/01 to 13/12

SOURCE: ALL

NAME	YEAR CAT	CHARGE	DESCRIPTION	RECEIPT	BILL YR/PER	PRIN/ADJ	INTEREST	TOTAL	TYP
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	2013 MS	LDA 1%	LOCAL DEVELOPMENT AGREEMENT 1%						
AMERISTAR	AMERISTAR	JANUARY 2013		1054378	13/02	333,067.40	.00	333,067.40	PMT
AMERISTAR	AMERISTAR	FEBRUARY 2013		1054400	13/02	296,277.57	.00	296,277.57	PMT
AMERISTAR	AMERISTAR	MARCH 2013		1069948	13/03	310,350.73	.00	310,350.73	PMT
AMERISTAR	AMERISTAR	APRIL 2013		1082254	13/04	369,672.10	.00	369,672.10	PMT
AMERISTAR	AMERISTAR	MAY 2013		1095125	13/05	315,267.29	.00	315,267.29	PMT
AMERISTAR	AMERISTAR	JUNE 2013		1103701	13/06	317,887.86	.00	317,887.86	PMT
AMERISTAR	AMERISTAR	JULY 2013		1114897	13/07	289,019.61	.00	289,019.61	PMT
AMERISTAR	AMERISTAR	AUGUST 2013		1125445	13/08	289,176.53	.00	289,176.53	PMT
AMERISTAR	AMERISTAR	SEPTEMBER 2013		1135736	13/09	301,886.33	.00	301,886.33	PMT
AMERISTAR	AMERISTAR	OCTOBER 2013		1147360	13/10	269,601.81	.00	269,601.81	PMT
AMERISTAR	AMERISTAR	NOVEMBER 2013		1156278	13/11	268,233.58	.00	268,233.58	PMT
AMERISTAR	AMERISTAR	DECEMBER 2013		1165421	13/12	283,680.67	.00	283,680.67	PMT
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			SUBTOTAL FOR CHARGE CODE LDA 1%:			3,644,121.48	.00	3,644,121.48	
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			SUBTOTAL FOR 2013 MS:			3,644,121.48	.00	3,644,121.48	
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SUMMARY BY CHARGE CODE AND YEAR									
-----									
			2013 LDA 1%			3,644,121.48	.00	3,644,121.48	
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SUMMARY BY CHARGE CODE									
-----									
			LDA 1%			3,644,121.48	.00	3,644,121.48	
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RECEIPT COUNT: 12			GRAND TOTALS:			3,644,121.48	.00	3,644,121.48	

\*\* END OF REPORT - Generated by Alicia Aceves \*\*

YEAR/PERIOD: ACCOUNT/VENDOR	2013/1 TO 2013/12 DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
903001								LOCAL DEVELOPMENT AGREEMENT
0271-9-903-001-00-00-439098-								CONTRACTUAL SERVICES
003130	NORTHWEST INDIANA RE 101186	148624	130084	2013 4	DIR P	875,000.00	043013LA	3802 OTHER SERVICES AND
003130	NORTHWEST INDIANA RE 103937	151411	130084	2013 7	DIR P	875,000.00	072213LA	3898 OTHER SERVICES AND
003130	NORTHWEST INDIANA RE 107402	154936	130084	2013 10	DIR P	875,000.00	103113LA	3960 OTHER SERVICES AND
003130	NORTHWEST INDIANA RE 98062	145459	130084	2013 1	DIR P	875,000.00	012813LA	3730 OTHER SERVICES AND
						-----		
						3,500,000.00		
								ACCOUNT TOTAL
						3,500,000.00		
0271-9-903-001-00-00-442030-								BUILDINGS-STREET
000376	HASSE CONSTRUCTION C 106778	154306	132533	2013 10	INV P	283,501.03	101413LA	183113 STREC
000376	HASSE CONSTRUCTION C 107401	154935	132533	2013 10	INV P	576,432.83	102813LA	183379 STREC
000376	HASSE CONSTRUCTION C 109170	156722	132533	2013 12	INV P	140,066.14	120913LA	183770 STREC
						-----		
						1,000,000.00		
								ACCOUNT TOTAL
						1,000,000.00		
								ORG 903001 TOTAL
						4,500,000.00		
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FUND 0271 LOCAL DEVELOPMENT AGREEMENT						TOTAL:		4,500,000.00
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\*\* END OF REPORT - Generated by Alicia Aceves \*\*