

In the Matter Of:  
East Chicago Waterway Management

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**DISTRICT BOARD OF DIRECTORS' MEETING**

*July 21, 2022*

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**EAST CHICAGO WATERWAY MANAGEMENT  
DISTRICT BOARD OF DIRECTORS' MEETING**

City of East Chicago, Engineering/Annex Building  
4444 Railroad Avenue  
East Chicago, Indiana

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July 21, 2022

5:00 p.m.

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Transcript of the East Chicago Waterway Management District Board of Directors' Meeting had in the above-entitled matter on the 21st day of July, 2022, commencing at 5:00 p.m., taken at City of East Chicago, Engineering/Annex Building, 4444 Railroad Avenue, East Chicago, Indiana, and via Zoom Video/Telephone conference, before Dawn M. Iseminger, RPR, and Notary Public, within and for the County of Porter, State of Indiana.

A P P E A R A N C E S

JOHN FEKETE, President

RAYMOND LOPEZ, SR., Treasurer and Fiscal Officer

HENRY RODRIGUEZ, Secretary

JOHN BAKOTA, Board Member

FERNANDO TREVINO, FMT Consulting

ELLEN GREGORY, Ellen Gregory Law

Also Present: Vanessa Vargas, CliftonLarsonAllen -  
appearing via Zoom

Jim Wescott of Tetra Tech - appearing via Zoom

District Board of Directors' Meeting  
07/21/2022

1 MR. FEKETE: I'd like to call to order the  
2 East Chicago Waterway Management District special  
3 board of director's --

4 MS. GREGORY: Regular. It's a regular  
5 meeting.

6 MR. FEKETE: Or regular meeting. Today's  
7 date is July 21st. The time is 5:09.

8 The first order of business is the call to  
9 order. John Bakota?

10 MR. BAKOTA: Here.

11 MR. FEKETE: Henry Rodriguez?

12 MR. HENRY RODRIGUEZ: Here.

13 MR. FEKETE: Jaylan Robinson.

14 (No response.)

15 MR. FEKETE: Kevin Doyle?

16 (No response.)

17 MR. FEKETE: Ray Lopez?

18 MR. LOPEZ: Here.

19 MR. FEKETE: John Fekete, here. We have a  
20 quorum.

21 Next is the executive director's report.

22 Mr. Trevino?

23 MR. TREVINO: Yes, I'd like to start off by  
24 going over the contents of your board packet. You  
25 have today's agenda. You have the public meeting

District Board of Directors' Meeting  
07/21/2022

1 posting for today's meeting, the minutes for BP's  
2 May 19th sheet pile wall presentation. You have  
3 the board minutes for the June 29th board meeting.  
4 You have a Boyce annual software maintenance  
5 agreement. You have the CliftonLarsonAllen  
6 financial report dated June 30th for the month of  
7 June. You have today's claim docket dated  
8 July 21, 2022, along with the purchase orders and  
9 the check register.

10 You have 2022 budget amendment proposal. You  
11 have First Merchant Bank statements for the month  
12 of June for accounts ending in 608 and 616, along  
13 with the copy of the checks that cleared during  
14 the month of June. You have the BMO trust report  
15 through June 30, 2022. You have the People's Bank  
16 2022 second quarter escrow statements for the  
17 dredging and tipping fees. You have a copy of  
18 Tetra Tech's monthly Great Lakes Legacy Act Grand  
19 Cal' River remedial design project report dated  
20 July 18th. You have a copy of the Army Corps  
21 report to the board dated July 21st. You have a  
22 copy of the Army Corps memo dated July 11, 2022,  
23 regarding the LERRD credits, L-E-R-R-D. You have  
24 Attorney Ellen Gregory's report to the board with  
25 the revision date of July 18th. You have a

1 project schedule for the Canal Street bridge  
2 project dated June 29th. You have several Verizon  
3 procurement documents related to the recent board  
4 approval of the purchase of iPads, accessories and  
5 wireless service. And you have a copy of Parson's  
6 monthly bird observation report dated July 5th for  
7 the month of June 2022.

8 To go over a couple items; just a friendly  
9 reminder, the board approved the purchase of eight  
10 new iPads and accessories a couple months ago, and  
11 finalizing all that documentation took a little  
12 while so I thought it would be a good idea to  
13 provide some of the copies of the forms that have  
14 been approved in order to facilitate that  
15 purchase. It included a PO for the equipment, as  
16 well as the wireless service. So some of that  
17 documenting is in your packet.

18 Regarding the action items on today's agenda,  
19 we have the two traditional action items, the  
20 board minutes and the monthly claim docket, and  
21 two additional items. One is for the Boyce  
22 software maintenance annual agreement, and also a  
23 \$50,000 budget amendment, along with the  
24 authorization memo affiliated with that budget  
25 amendment. And you might recall that budget

1 amendment is affiliated with the Tetra Tech  
2 amendment to their engagement letter that was for  
3 additional engineering services. So after  
4 evaluating the budget and what work might happen  
5 this year versus next year, I'm recommending we  
6 add \$50,000 to this year's budget, and that  
7 includes some contingency.

8       Regarding the 2022 user fees, a reminder that  
9 those went out on June 3rd. To date, we've  
10 collected and deposited approximately \$181,000.  
11 We recently had an inquiry from one of the  
12 companies on whether a conservation easement can  
13 qualify as a user fee waiver. So we'll be  
14 exploring that question.

15       Regarding the Great Lakes Legacy Act project,  
16 Lake George canal east and middle project, the  
17 sheet pile wall 90 percent design has been  
18 completed, and it was transmitted to the project  
19 team on June 30th. And that sheet pile wall is  
20 forecasted to be completed by early 2024.

21       Regarding the Lake George canal east section,  
22 phase two dredging is scheduled to recommence  
23 after the sheet pile wall is completed. Which, as  
24 I mentioned, will be done by early 2024.

25       The Corps will be managing the dredging

1 project on behalf of EPA. And the Corps is also  
2 coordinating some sediment sampling that is  
3 scheduled to be done either late summer or early  
4 fall. Regarding the Lake George canal middle cap  
5 project, the Army Corps of Engineers is managing  
6 this remediation work and that construction  
7 activities are ongoing.

8       Regarding the Grand Cal' River junction  
9 reaches remedial design, the Tetra Tech  
10 engineering work on that is ongoing. We continue  
11 to have periodic meetings to discuss design  
12 completion, property access coordination, permit  
13 applications, coordination of the junction marsh,  
14 cost share documentation, and outreach  
15 coordination.

16       The Grand Cal' River phase one remediation  
17 project agreement, EPA and the district have been  
18 working on that for the last couple months. And  
19 that project agreement is for approximately  
20 \$27 million in federal money. And that scope of  
21 work includes complete remediation of the Grand  
22 Cal' River west branch dredging work in the  
23 Indiana Harbor Canal branch. Restoration of the  
24 junction marsh. And as I mentioned, we've been  
25 working a couple months on the project agreement.



1 We've been trading red lines to and from EPA. And  
2 our goal was to have the PA finalized for board  
3 review and approval consideration at the  
4 August 18th board meeting. That time line is kind  
5 of tight but I think it's doable.

6 As I mentioned, the project team is also  
7 working on community outreach for that phase one  
8 work. And the current plan is to do a press  
9 release after the project agreement is approved  
10 and signed, which would be some time in September,  
11 October, and then also do a public meeting by the,  
12 whoever the successful contractor is before they  
13 start work. The project team continues to work on  
14 the cost share calculations affiliated with the  
15 PCA and the tipping fee agreement, which will be  
16 used to leverage the funding for this phase one  
17 remediation.

18 The PCA amendment has been completed, and we  
19 are now working on the amendment of the tipping  
20 fee agreement. And we're getting close on that as  
21 well.

22 Regarding the Great Lakes Legacy Act  
23 work-in-kind reporting, I'll be working on the  
24 report for the first six months of 2022. Through  
25 2019, EPA has approved approximately \$1.1 million

1 in work-in-kind, and that that doesn't include the  
2 Cleveland-Cliffs SEP project.

3 The Lake George canal west remediation work,  
4 that is ongoing. And a reminder, that project is  
5 between BP and EPA. Regarding the Canal Street  
6 bridge project, ACOM continues their effort on the  
7 dolphin design and permit application. A project  
8 schedule is in your packet. As I mentioned, we're  
9 scheduled to complete the design hopefully this  
10 month, and then the drafting of the bid specs in  
11 August and September, and contractor and material  
12 procurement during the winter months, with  
13 construction forecasted to start in the May/June  
14 time frame.

15 Regarding the BP term sheet agreement for  
16 parcels BP is interested in acquiring from the  
17 district, contract negotiations with BP is  
18 ongoing; and that includes the transfer of the  
19 district properties. So we've been trading red  
20 lines between BP and the district as well.

21 Army Corps of Engineers report to the board.  
22 The Corps' project manager, Mike Nguyen, isn't  
23 available today. He was on vacation this week.  
24 But his update report to the board is in your  
25 packet.

1 Attorney Ellen Gregory will be giving us an  
2 update on various legal matters. And also Tetra  
3 Tech's project manager on the Grand Cal' River  
4 design is present, and he'll give an update on  
5 that effort as well. So that concludes my report.

6 MR. FEKETE: Any questions for Mr. Trevino?

7 (No response.)

8 MR. FEKETE: Thank you. The next order of  
9 business is the approval of board minutes. We  
10 actually have two sets of minutes. The May 19th  
11 AR/BP sheet pile wall presentation, and the  
12 June 29th board meeting minutes. I think we  
13 should approve these separately.

14 MR. LOPEZ: Yeah.

15 MR. FEKETE: I have one comment on the sheet  
16 pile presentation -- actually a couple of  
17 comments. It was noted that Eric Larson -- on  
18 that one, he was here, wasn't he?

19 MR. TREVINO: On the presentation?

20 MR. FEKETE: He was on Zoom on that one. So  
21 that's correct.

22 MR. TREVINO: On June 29, he was here  
23 physically.

24 MR. FEKETE: He was here physically. Okay.  
25 But the only corrections are just kind of minor.

1 Jean Martin is a miss and it's with a "J" not a  
2 "G." And Ellen Gregory is a miss. That was on  
3 that one. So with those minor corrections, I'll  
4 entertain a motion.

5 MR. BAKOTA: Motion to approve.

6 MR. HENRY RODRIGUEZ: Second.

7 MR. FEKETE: I have a second. All signify  
8 aye.

9 (All signify aye.)

10 MR. FEKETE: Any oppositions? Abstentions?

11 (No response.)

12 MR. FEKETE: Hearing none, the motion is  
13 approved. Entertaining a motion to approve the  
14 June 29th meeting, and also the same correction on  
15 Miss Martin.

16 MR. LOPEZ: Motion to approve.

17 MR. FEKETE: It is with a "J" not a "G." I  
18 have a motion to approve.

19 MR. LOPEZ: I made a motion.

20 MR. FEKETE: And a second?

21 MR. HENRY RODRIGUEZ: Second.

22 MR. FEKETE: Okay. All in favor signify by  
23 saying aye.

24 (All signify aye.)

25 MR. FEKETE: Any abstentions? Objections?

1 (No response.)

2 MR. FEKETE: Hearing none, the motion is  
3 approved. The next order of business is the  
4 approval consideration for the Boyce software  
5 annual maintenance agreement. Mr. Trevino?

6 MR. TREVINO: You have a copy of the annual  
7 software maintenance approval agreement, however  
8 you want to look at it. But this is the software  
9 that we used to do our day-to-day business  
10 operations. So it's -- we do it annually. And  
11 every year, it goes up a hundred bucks or two. So  
12 I recommend its approval.

13 MR. LOPEZ: Motion to approve.

14 MR. FEKETE: We have a motion. And a second?

15 MR. HENRY RODRIGUEZ: Second.

16 MR. FEKETE: And a second. Financial, so we  
17 will have a roll call vote.

18 John Bakota?

19 MR. BAKOTA: Yes.

20 MR. FEKETE: Henry Rodriguez?

21 MR. HENRY RODRIGUEZ: Yes.

22 MR. FEKETE: Jaylan Robinson?

23 (No response.)

24 MR. FEKETE: Kevin Doyle?

25 (No response.)

District Board of Directors' Meeting  
07/21/2022

1 MR. FEKETE: Ray Lopez?

2 MR. LOPEZ: Yes.

3 MR. FEKETE: John Fekete, I vote yes. That  
4 motion is approved.

5 The next order of business is the accounting  
6 consultant report. Vanessa?

7 MS. VARGAS: Good evening, everyone. Vanessa  
8 Vargas, from CLA.

9 In front of you, you have the financial  
10 statements on a cash basis for June 30, 2022. If  
11 you could please turn to Page 2, you will start  
12 with the statement of cash receipts and cash  
13 disbursements for the six months ended June 30,  
14 2022. Total receipts through June 30, 2022,  
15 include interest income of \$3,541.28, user fee  
16 income of \$72,607.05, as well as a trust transfer  
17 of \$398,338.19, total disbursements through  
18 June 30th, 2022, are made up of the various line  
19 items, totaling to \$313,446.78, for a total  
20 increase in cash of \$161,039.74, bringing your  
21 cash balance from January 1st of \$3,992,407.94 to  
22 \$4,153,447.68.

23 If you could please turn to Page 3. This is  
24 the schedule of cash activity for the six months  
25 ended June 30, 2022. In the operating account you

District Board of Directors' Meeting  
07/21/2022

1 began with a cash balance on January 1st of  
2 \$1,409,578.39. You have earned interest income of  
3 \$208.24. Have had cash disbursements through June  
4 of \$314,496.78, which includes a voided check of  
5 \$8,150. Trust transfer of \$398,338.19, as well as  
6 a budget transfer of \$162,225.79. Bringing your  
7 operating cash balance as of June 30th to  
8 \$1,656,903.83. The user fee account began with  
9 the cash balance as of January 1st of  
10 \$1,076,244.74. You earned interest through June  
11 of \$636.01. User fee income of \$72,607.05. You  
12 had the budget transfer of \$162,225.79, as well as  
13 a redeemed certificate of deposit of  
14 \$1,509,281.84. Bringing your user fee account  
15 balance as of June 30th to \$2,496,543.85.

16 The CD began the year at \$1,506,584.81. You  
17 received interest of 2 million -- or \$2,697.03.  
18 And this CD was redeemed for \$1,509,281.84,  
19 bringing your CD balance through June 30th to  
20 zero.

21 On Page 4, we have the schedule of 2022  
22 available budget as of July 21, 2022. Again the  
23 cash disbursement column shows cash disbursements  
24 through June 2022, totaling \$313,446.78. And in  
25 front of you, you have the claims docket dated

1 July 21, 2022, totaling \$75,858.54. Bringing your  
2 available unused budget as of July 21st to  
3 \$1,580,837.05. Are there any questions?

4 MR. LOPEZ: Thank you.

5 MR. FEKETE: Any questions?

6 MR. TREVINO: Vanessa, did you want to  
7 mention that two-cent error that we found?

8 MS. VARGAS: Yes. Unfortunately, the Verizon  
9 PO was entered for the correct amount of  
10 \$10,201.66. However, somehow the accounts payable  
11 voucher ended up with an additional two cents,  
12 bringing that to \$10,201.68, which the check was  
13 written for. So the check was written two cents  
14 over, and the two cents will be deducted from the  
15 next invoice received.

16 MR. FEKETE: Thank you. The next order of  
17 business is the approval consideration for the  
18 accounts payable voucher.

19 MR. LOPEZ: Motion to approve.

20 MR. FEKETE: Do I have a second?

21 MR. HENRY RODRIGUEZ: Second.

22 MR. FEKETE: Okay. Roll call.

23 John Bakota?

24 MR. BAKOTA: Yes.

25 MR. FEKETE: Henry Rodriguez?



District Board of Directors' Meeting  
07/21/2022

1 MR. HENRY RODRIGUEZ: Yes.

2 MR. FEKETE: Jaylan Robinson?

3 (No response.)

4 MR. FEKETE: Kevin Doyle?

5 (No response.)

6 MR. FEKETE: Ray Lopez?

7 MR. LOPEZ: Yes.

8 MR. FEKETE: John Fekete, I vote yes. That  
9 motion is approved. The BMO trust report.

10 MR. TREVINO: Did we do the budget amendment?

11 MR. HENRY RODRIGUEZ: No, we didn't do that.  
12 Number 8.

13 MR. TREVINO: Before the BMO trust report.

14 MR. FEKETE: I'm sorry. Yeah. Okay, the  
15 2022 budget amendment and the transfer document.

16 MR. TREVINO: As I mentioned earlier, a  
17 couple meetings ago the board approved a Tetra  
18 Tech amendment to their engagement letter that  
19 included additional services. This budget  
20 amendment is affiliated with those additional  
21 services. So my recommendation is to approve an  
22 additional \$50,000, and include some contingency  
23 in case anything happens from here to the end of  
24 the year.

25 MR. FEKETE: Okay. Any questions?

District Board of Directors' Meeting  
07/21/2022

1 (No response.)

2 MR. LOPEZ: Motion to approve.

3 MR. BAKOTA: Second.

4 MR. FEKETE: I have a motion and a second.

5 Roll call vote.

6 John Bakota?

7 MR. BAKOTA: Yes.

8 MR. FEKETE: Henry Rodriguez?

9 MR. HENRY RODRIGUEZ: Yes.

10 MR. FEKETE: Jaylan Robinson?

11 (No response.)

12 MR. FEKETE: Kevin Doyle?

13 (No response.)

14 MR. FEKETE: Ray Lopez?

15 MR. LOPEZ: Yes.

16 MR. FEKETE: John Fekete, I vote yes. That  
17 motion is approved.

18 We don't need to approve the transfer memo,  
19 do we?

20 MR. TREVINO: No. It was part of it. Yeah,  
21 that's why I included it all in one.

22 MR. FEKETE: Okay. Now the BMO trust report.

23 MR. TREVINO: Yes. Is David on?

24 MS. GREGORY: No.

25 MR. TREVINO: A quick update. So if you look

1 at the BMO summary, at the end of June 30, 2022,  
2 there is \$4,136,838.27, and that includes \$170 in  
3 earned interest from the last meeting.

4 So that's the update on the trust.

5 MR. FEKETE: Now that we have this cash on  
6 hand, are we going to have a finance committee  
7 meeting?

8 MR. TREVINO: Yeah. We'll probably have a  
9 finance committee with both First Merchant and  
10 BMO, because we've kind of used the same strategy  
11 on both --

12 MR. FEKETE: Right.

13 MR. TREVINO: -- both the CDs that expired  
14 were put in the money markets until --

15 (Interruption had with a security  
16 alarm.)

17 MR. FEKETE: We'll wait until we get in touch  
18 with David and First Merchant and we'll convene a  
19 finance committee meeting to kind of go over  
20 what's available in the way of CDs, and it doesn't  
21 make any sense at this point in time. The last  
22 time we looked at it, it was more beneficial to  
23 let them run out.

24 MR. TREVINO: Right, and leave it in the  
25 money market.

1 MR. FEKETE: Leave in the money market.

2 MR. TREVINO: The CD rates weren't very  
3 attractive at the time to lock in dollars for a  
4 year or months at a time.

5 MR. FEKETE: Yeah. Okay. Any questions for  
6 Mr. Trevino?

7 (No response.)

8 MR. FEKETE: Great Lakes Legacy Act and the  
9 Grand Cal' junction reaches remedial design  
10 project update. Jim Wescott?

11 MR. WESCOTT: Hi. I'm Jim Wescott. So a  
12 quick summary. We're almost done with the design  
13 part of it. The drawings and specs have been  
14 revised. They will probably get revised one more  
15 time. The Corps of Engineers and EPA and Fernando  
16 have copies and they're viewing them. So that  
17 component should be done by the end of July. And  
18 we're working on the permit application. I'm  
19 working with EPA since they're actually -- they'll  
20 be the applicant for all the permits. They have  
21 two out of kind of the six that will be required.  
22 I should have two more for them to look at next  
23 week, and then the other two by end of July, early  
24 August. And then as Fernando mentioned, we have  
25 the access agreements for all the East Chicago

1 city properties that are required. And EPA is  
2 still working with the private property owners  
3 that we would eventually, potentially, need to  
4 use. But hopefully that comes together.

5 So the design package should be done about  
6 when you approve the project agreement in the  
7 middle of August. So then it's really just  
8 working with -- I assume the project agreement  
9 then needs to be approved by EPA. But Fernando  
10 and myself and the EPA technical project people  
11 will work to make sure everything gets into their  
12 procurement process. So as soon as the project  
13 agreement is approved, then we can begin the  
14 procurement process and select somebody who can be  
15 out there in the spring of next year.

16 MR. FEKETE: Okay.

17 MR. WESCOTT: Any questions?

18 MR. LOPEZ: Yeah, I've got a question. Will  
19 you guys come back all the way up to Columbus  
20 Drive?

21 MR. TREVINO: Chicago Avenue.

22 MR. LOPEZ: No. Columbus Drive.

23 MR. WESCOTT: On this phase we're going to  
24 dredge from 151st to Chicago, and dredge all that  
25 material. And then dredge the west branch, and

1 then cap the west branch. So the west branch will  
2 be completely done. And then because of the USS  
3 lead site, right at Kennedy Avenue, that Superfund  
4 site potentially has material that is going into  
5 the river and then washing down the canal; so they  
6 want to wait until that Superfund site is  
7 completed before they come back at some point in  
8 the future and then they'll cap the east branch  
9 from Kennedy to where it meets the west branch,  
10 and then all the way from the Indiana Harbor canal  
11 to Columbus.

12 MR. LOPEZ: I see signs over here that say:  
13 Don't dredge.

14 MR. WESCOTT: Buckeye put those in after one  
15 of our other projects because they realized they  
16 hadn't really marked their pipelines very well.  
17 But we know where all the utilities are.

18 MR. LOPEZ: Okay, Jim.

19 MR. WESCOTT: We have all the existing  
20 conditions and really the -- the way that it  
21 really is influenced by that one Superfund site, a  
22 lot of the stakeholders want to get resolved  
23 before they spend money in the river in case  
24 something -- it's unlikely, but there is a  
25 potential that some of that material from the

1 Superfund site could wash into the river and  
2 recontaminate stuff that's been cleaned up.

3 MR. LOPEZ: Thank you.

4 MR. FEKETE: Yeah, that Superfund site has  
5 been kind of out there for a long time. Kind of  
6 like a big wart.

7 MR. WESCOTT: They almost had it done, and  
8 then they ran out of money around 2000, and it's  
9 kind of been sitting there.

10 MR. FEKETE: Well, we keep marching ahead.  
11 Thank you, Mr. Wescott.

12 MR. WESCOTT: Okay.

13 MR. FEKETE: U.S. Army Corps of Engineers  
14 board report.

15 MR. TREVINO: Yes. Mr. Nguyen isn't able to  
16 attend today's board meeting, but I can summarize  
17 his report to the board. Regarding the CDF,  
18 they're preparing a closeout package for the  
19 dredging contract. Clean Harbors will start water  
20 treatment in late summer of this year. The phase  
21 two dike raising project, that construction work  
22 is ongoing. Regarding the CDF documentation, oil  
23 boom coordination, nothing significant to report.  
24 Regarding the PCA and non-federal funding, the  
25 federal parcel resolution, the Corps Real Estate

1 finalized their review of the LERRD credits,  
2 L-e-r-r-d, in the amount of \$95,261.82. And that  
3 credit memo was forwarded to us on July 14th.

4 Regarding the PCA closeout, with the PCA  
5 amendment and the final LERRD credit completed,  
6 the Corps will work to close out the project cost  
7 share based on the amended PCA. And that  
8 concludes Mr. Nguyen's report to the board.

9 MR. FEKETE: Okay. I saw some documentation  
10 in the packet, letters between you and the Corps.

11 MR. TREVINO: Oh. That was regarding the  
12 leered credit.

13 MR. FEKETE: Okay.

14 MR. TREVINO: The letter you saw from me to  
15 them was proposing the \$95,000-and-some-change  
16 credit for leered.

17 MR. FEKETE: They came back with 94?

18 MR. TREVINO: No. They approved the full  
19 amount.

20 MR. FEKETE: We had 94. They came with 95.

21 MR. BAKOTA: Yeah. \$95,261.

22 MR. TREVINO: 95 --

23 MR. FEKETE: Okay.

24 MR. TREVINO: I thought they approved the  
25 full amount. I'll have to take another look at



1 it. I'll take a quick look at it. \$95,261.

2 Yeah, it was the exact same amount.

3 MR. FEKETE: Was it?

4 MR. TREVINO: If you're reading my memo, I  
5 had updated the amount. It was originally  
6 \$92,000, and then I revised it when I added an  
7 additional other costs. And the total is  
8 \$95,261.82, was what I requested. And they  
9 approved that exact amount.

10 MR. FEKETE: Okay. Good.

11 The next order of business is the Attorney  
12 Ellen Gregory report.

13 MS. GREGORY: Ellen Gregory with Ellen  
14 Gregory Law. A couple of items that Fernando has  
15 mentioned but were legal matters that have been  
16 ongoing are the property transfer, negotiation  
17 with BP. We've traded drafts of a settlement  
18 agreement back and forth. We have a call and an  
19 in-person meeting scheduled in the coming -- about  
20 a month or month and a half. Tipping fee  
21 agreement amendment is getting close to being  
22 finalized with negotiations with the Army Corps of  
23 Engineers and Cleveland-Cliffs. And the Grand  
24 Cal' River junction reaches PA is also nearing  
25 completion. I had a call this week with EPA. And

1 the ball is in their court to make a couple of  
2 final changes, and we hope to have that finalized  
3 for board approval at the next month's board  
4 meeting.

5 And then finally, there are a couple of user  
6 fee issues. I'll be working with Fernando Trevino  
7 to finalize some of the 2022 user fee assessments  
8 that were sent out, last month I believe. And  
9 that's all I have.

10 MR. FEKETE: Okay. Any questions for  
11 Miss Gregory?

12 (No response.)

13 MR. FEKETE: Okay. Thank you very much. Any  
14 other new business to come before the board?

15 (No response.)

16 MR. FEKETE: Any public comments?

17 (No response.)

18 MR. FEKETE: Hearing none, our next board  
19 meeting will be August 18, 2022, at 5:00 p.m.

20 This meeting is adjourned.

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C E R T I F I C A T E

I, Dawn M. Iseminger, Registered Professional Reporter (RPR), and Notary Public within and for the County of Porter, State of Indiana, do hereby certify that I appeared on the aforementioned date, time, and location, for the East Chicago Waterway Management District Board of Directors' Meeting.

I further certify that I then and there reported in machine shorthand the proceedings of said Special Meeting, and that the testimony was then reduced to typewriting from my original shorthand notes, and the foregoing transcript is a true and accurate record of the proceedings.

I further certify that I am not related by blood or marriage to any of the parties, nor am I an employee of any of the parties or of their attorneys or agents, nor am I interested in any way, financially or otherwise, in the outcome of said litigation.

Dated this 11th day of August, 2022.

Dawn M. Iseminger  
Dawn M. Iseminger, RPR  
My Commission expires: 9/22/2025



District Board of Directors' Meeting

07/21/2022

Index: \$1,0..bird

<hr/>	<b>151st</b> 20:24	<hr/>	<b>applicant</b> 19:20
<b>\$</b>	<b>18th</b> 4:20,25 8:4	<b>8</b>	<b>application</b> 9:7 19:18
<b>\$1,076,244.74</b> 14:10	<b>19th</b> 4:2 10:10	<b>8</b> 16:12	<b>applications</b> 7:13
<b>\$1,409,578.39</b> 14:2	<b>1st</b> 13:21 14:1,9	<hr/>	<b>approval</b> 5:4 8:3 10:9
<b>\$1,506,584.81</b> 14:16	<hr/>	<b>9</b>	12:4,7,12 15:17
<b>\$1,509,281.84</b> 14:14, 18	<b>2</b>	<hr/>	<b>approve</b> 10:13 11:5,13, 16,18 12:13 15:19
<b>\$1,580,837.05</b> 15:3	<b>2</b> 13:11 14:17	<b>90</b> 6:17	16:21 17:2,18 20:6
<b>\$1,656,903.83</b> 14:8	<b>2019</b> 8:25	<hr/>	<b>approved</b> 5:9,14 8:9, 25 11:13 12:3 13:4
<b>\$1.1</b> 8:25	<b>2022</b> 4:8,10,15,16,22 5:7 6:8 8:24 13:10,14, 18,25 14:21,22,24 15:1 16:15 18:1	<b>A</b>	16:9,17 17:17 20:9,13
<b>\$10,201.66</b> 15:10	<b>2024</b> 6:20,24	<b>abstentions</b> 11:10,25	<b>approximately</b> 6:10 7:19 8:25
<b>\$10,201.68</b> 15:12	<b>21</b> 4:8 14:22 15:1	<b>access</b> 7:12 19:25	<b>AR/BP</b> 10:11
<b>\$161,039.74</b> 13:20	<b>21st</b> 3:7 4:21 15:2	<b>accessories</b> 5:4,10	<b>Army</b> 4:20,22 7:5 9:21
<b>\$162,225.79</b> 14:6,12	<b>29</b> 10:22	<b>account</b> 13:25 14:8,14	<b>assume</b> 20:8
<b>\$170</b> 18:2	<b>29th</b> 4:3 5:2 10:12 11:14	<b>accounting</b> 13:5	<b>Attorney</b> 4:24 10:1
<b>\$181,000</b> 6:10	<hr/>	<b>accounts</b> 4:12 15:10, 18	<b>attractive</b> 19:3
<b>\$2,496,543.85</b> 14:15	<b>3</b>	<b>ACOM</b> 9:6	<b>August</b> 8:4 9:11 19:24 20:7
<b>\$2,697.03</b> 14:17	<b>3</b> 13:23	<b>acquiring</b> 9:16	<b>authorization</b> 5:24
<b>\$208.24</b> 14:3	<b>30</b> 4:15 13:10,13,14,25 18:1	<b>Act</b> 4:18 6:15 8:22 19:8	<b>Avenue</b> 20:21 21:3
<b>\$27</b> 7:20	<b>30th</b> 4:6 6:19 13:18 14:7,15,19	<b>action</b> 5:18,19	<b>aye</b> 11:8,9,23,24
<b>\$3,541.28</b> 13:15	<b>3rd</b> 6:9	<b>activities</b> 7:7	<hr/>
<b>\$3,992,407.94</b> 13:21	<hr/>	<b>activity</b> 13:24	<b>B</b>
<b>\$313,446.78</b> 13:19 14:24	<b>4</b>	<b>add</b> 6:6	<b>back</b> 20:19 21:7
<b>\$314,496.78</b> 14:4	<b>4</b> 14:21	<b>additional</b> 5:21 6:3 15:11 16:19,20,22	<b>Bakota</b> 3:9,10 11:5 12:18,19 15:23,24 17:3, 6,7
<b>\$398,338.19</b> 13:17 14:5	<hr/>	<b>affiliated</b> 5:24 6:1 8:14 16:20	<b>balance</b> 13:21 14:1,7,9, 15,19
<b>\$4,136,838.27</b> 18:2	<b>5</b>	<b>agenda</b> 3:25 5:18	<b>Bank</b> 4:11,15
<b>\$4,153,447.68</b> 13:22	<b>5:09</b> 3:7	<b>agreement</b> 4:5 5:22 7:17,19,25 8:9,15,20 9:15 12:5,7 20:6,8,13	<b>basis</b> 13:10
<b>\$50,000</b> 5:23 6:6 16:22	<b>5th</b> 5:6	<b>agreements</b> 19:25	<b>began</b> 14:1,8,16
<b>\$636.01</b> 14:11	<hr/>	<b>alarm</b> 18:16	<b>begin</b> 20:13
<b>\$72,607.05</b> 13:16 14:11	<b>6</b>	<b>amendment</b> 4:10 5:23, 25 6:1,2 8:18,19 16:10, 15,18,20	<b>behalf</b> 7:1
<b>\$75,858.54</b> 15:1	<b>608</b> 4:12	<b>amount</b> 15:9	<b>beneficial</b> 18:22
<b>\$8,150</b> 14:5	<b>616</b> 4:12	<b>annual</b> 4:4 5:22 12:5,6	<b>bid</b> 9:10
<hr/>	<hr/>	<b>annually</b> 12:10	<b>bird</b> 5:6
<b>1</b>	<hr/>		
<b>11</b> 4:22			

District Board of Directors' Meeting

07/21/2022

Index: BMO..EPA

<b>BMO</b> 4:14 16:9,13 17:22 18:1,10	20:21,24	<b>convene</b> 18:18	<b>document</b> 16:15
<b>board</b> 3:3,24 4:3,21,24 5:3,9,20 8:2,4 9:21,24 10:9,12 16:17	<b>city</b> 20:1	<b>coordinating</b> 7:2	<b>documentation</b> 5:11 7:14
<b>Boyce</b> 4:4 5:21 12:4	<b>CLA</b> 13:8	<b>coordination</b> 7:12,13, 15	<b>documenting</b> 5:17
<b>BP</b> 9:5,15,16,17,20	<b>claim</b> 4:7 5:20	<b>copies</b> 5:13 19:16	<b>documents</b> 5:3
<b>BP's</b> 4:1	<b>claims</b> 14:25	<b>copy</b> 4:13,17,20,22 5:5 12:6	<b>dollars</b> 19:3
<b>branch</b> 7:22,23 20:25 21:1,8,9	<b>cleared</b> 4:13	<b>Corps</b> 4:20,22 6:25 7:1, 5 9:21 19:15	<b>dolphin</b> 9:7
<b>bridge</b> 5:1 9:6	<b>Cleveland-cliffs</b> 9:2	<b>Corps'</b> 9:22	<b>Doyle</b> 3:15 12:24 16:4 17:12
<b>bringing</b> 13:20 14:6, 14,19 15:1,12	<b>Cliftonlarsonallen</b> 4:5	<b>correct</b> 10:21 15:9	<b>drafting</b> 9:10
<b>Buckeye</b> 21:14	<b>close</b> 8:20	<b>correction</b> 11:14	<b>drawings</b> 19:13
<b>bucks</b> 12:11	<b>collected</b> 6:10	<b>corrections</b> 10:25 11:3	<b>dredge</b> 20:24,25 21:13
<b>budget</b> 4:10 5:23,24,25 6:4,6 14:6,12,22 15:2 16:10,15,19	<b>Columbus</b> 20:19,22 21:11	<b>cost</b> 7:14 8:14	<b>dredging</b> 4:17 6:22,25 7:22
<b>business</b> 3:8 10:9 12:3,9 13:5 15:17	<b>column</b> 14:23	<b>couple</b> 5:8,10 7:18,25 10:16 16:17	<b>Drive</b> 20:20,22
<hr/>	<b>comment</b> 10:15	<b>credits</b> 4:23	<hr/>
<b>C</b>	<b>comments</b> 10:17	<b>current</b> 8:8	<b>E</b>
<hr/>	<b>committee</b> 18:6,9,19	<hr/>	<hr/>
<b>Cal'</b> 4:19 7:8,16,22 10:3 19:9	<b>community</b> 8:7	<b>D</b>	<b>earlier</b> 16:16
<b>calculations</b> 8:14	<b>companies</b> 6:12	<b>date</b> 3:7 4:25 6:9	<b>early</b> 6:20,24 7:3 19:23
<b>call</b> 3:1,8 12:17 15:22 17:5	<b>complete</b> 7:21 9:9	<b>dated</b> 4:6,7,19,21,22 5:2,6 14:25	<b>earned</b> 14:2,10 18:3
<b>canal</b> 5:1 6:16,21 7:4, 23 9:3,5 21:5,10	<b>completed</b> 6:18,20,23 8:18 21:7	<b>David</b> 17:23 18:18	<b>easement</b> 6:12
<b>cap</b> 7:4 21:1,8	<b>completely</b> 21:2	<b>day-to-day</b> 12:9	<b>east</b> 3:2 6:16,21 19:25 21:8
<b>case</b> 16:23 21:23	<b>completion</b> 7:12	<b>deducted</b> 15:14	<b>effort</b> 9:6 10:5
<b>cash</b> 13:10,12,20,21,24 14:1,3,7,9,23 18:5	<b>component</b> 19:17	<b>deposit</b> 14:13	<b>Ellen</b> 4:24 10:1 11:2
<b>CD</b> 14:16,18,19 19:2	<b>concludes</b> 10:5	<b>deposited</b> 6:10	<b>end</b> 16:23 18:1 19:17, 23
<b>CDS</b> 18:13,20	<b>conditions</b> 21:20	<b>design</b> 4:19 6:17 7:9,11 9:7,9 10:4 19:9,12 20:5	<b>ended</b> 13:13,25 15:11
<b>cents</b> 15:11,13,14	<b>conservation</b> 6:12	<b>director's</b> 3:3,21	<b>ending</b> 4:12
<b>certificate</b> 14:13	<b>consideration</b> 8:3 12:4 15:17	<b>disbursement</b> 14:23	<b>engagement</b> 6:2 16:18
<b>check</b> 4:9 14:4 15:12, 13	<b>construction</b> 7:6 9:13	<b>disbursements</b> 13:13, 17 14:3,23	<b>engineering</b> 6:3 7:10
<b>checks</b> 4:13	<b>consultant</b> 13:6	<b>discuss</b> 7:11	<b>Engineers</b> 7:5 9:21 19:15
<b>Chicago</b> 3:2 19:25	<b>contents</b> 3:24	<b>district</b> 3:2 7:17 9:17, 19,20	<b>entered</b> 15:9
	<b>contingency</b> 6:7 16:22	<b>doable</b> 8:5	<b>entertain</b> 11:4
	<b>continue</b> 7:10	<b>docket</b> 4:7 5:20 14:25	<b>Entertaining</b> 11:13
	<b>continues</b> 8:13 9:6		<b>EPA</b> 7:1,17 8:1,25 9:5 19:15,19 20:1,9,10
	<b>contract</b> 9:17		
	<b>contractor</b> 8:12 9:11		

<b>equipment</b> 5:15	<b>friendly</b> 5:8	<b>income</b> 13:15,16 14:2,11	<hr/> <b>L</b> <hr/>
<b>Eric</b> 10:17	<b>front</b> 13:9 14:25	<b>increase</b> 13:20	<b>L-E-R-R-D</b> 4:23
<b>error</b> 15:7	<b>funding</b> 8:16	<b>Indiana</b> 7:23 21:10	<b>Lake</b> 6:16,21 7:4 9:3
<b>escrow</b> 4:16	<b>future</b> 21:8	<b>influenced</b> 21:21	<b>Lakes</b> 4:18 6:15 8:22 19:8
<b>evaluating</b> 6:4	<hr/> <b>G</b> <hr/>	<b>inquiry</b> 6:11	<b>Larson</b> 10:17
<b>evening</b> 13:7	<b>George</b> 6:16,21 7:4 9:3	<b>interest</b> 13:15 14:2,10,17 18:3	<b>late</b> 7:3
<b>eventually</b> 20:3	<b>give</b> 10:4	<b>interested</b> 9:16	<b>lead</b> 21:3
<b>executive</b> 3:21	<b>giving</b> 10:1	<b>interruption</b> 18:15	<b>leave</b> 18:24 19:1
<b>existing</b> 21:19	<b>goal</b> 8:2	<b>invoice</b> 15:15	<b>Legacy</b> 4:18 6:15 8:22 19:8
<b>expired</b> 18:13	<b>good</b> 5:12 13:7	<b>ipads</b> 5:4,10	<b>legal</b> 10:2
<b>exploring</b> 6:14	<b>Grand</b> 4:18 7:8,16,21 10:3 19:9	<b>items</b> 5:8,18,19,21 13:19	<b>LERRD</b> 4:23
<hr/> <b>F</b> <hr/>	<b>Great</b> 4:18 6:15 8:22 19:8	<hr/> <b>J</b> <hr/>	<b>letter</b> 6:2 16:18
<b>facilitate</b> 5:14	<b>Gregory</b> 3:4 10:1 11:2 17:24	<b>January</b> 13:21 14:1,9	<b>leverage</b> 8:16
<b>fall</b> 7:4	<b>Gregory's</b> 4:24	<b>Jaylan</b> 3:13 12:22 16:2 17:10	<b>lines</b> 8:1 9:20
<b>favor</b> 11:22	<b>guys</b> 20:19	<b>Jean</b> 11:1	<b>lock</b> 19:3
<b>federal</b> 7:20	<hr/> <b>H</b> <hr/>	<b>Jim</b> 19:10,11 21:18	<b>looked</b> 18:22
<b>fee</b> 6:13 8:15,20 13:15 14:8,11,14	<b>hand</b> 18:6	<b>John</b> 3:9,19 12:18 13:3 15:23 16:8 17:6,16	<b>Lopez</b> 3:17,18 10:14 11:16,19 12:13 13:1,2 15:4,19 16:6,7 17:2,14,15 20:18,22 21:12,18
<b>fees</b> 4:17 6:8	<b>happen</b> 6:4	<b>July</b> 3:7 4:8,20,21,22,25 5:6 14:22 15:1,2 19:17,23	<b>lot</b> 21:22
<b>Fekete</b> 3:1,6,11,13,15,17,19 10:6,8,15,20,24 11:7,10,12,17,20,22,25 12:2,14,16,20,22,24 13:1,3 15:5,16,20,22,25 16:2,4,6,8,14,25 17:4,8,10,12,14,16,22 18:5,12,17 19:1,5,8 20:16	<b>Harbor</b> 7:23 21:10	<b>junction</b> 7:8,13,24 19:9	<hr/> <b>M</b> <hr/>
<b>Fernando</b> 19:15,24 20:9	<b>he'll</b> 10:4	<b>June</b> 4:3,6,7,12,14,15 5:2,7 6:9,19 10:12,22 11:14 13:10,13,14,18,25 14:3,7,10,15,19,24 18:1	<b>made</b> 11:19 13:18
<b>finalized</b> 8:2	<b>Hearing</b> 11:12 12:2	<hr/> <b>K</b> <hr/>	<b>maintenance</b> 4:4 5:22 12:5,7
<b>finalizing</b> 5:11	<b>Henry</b> 3:11,12 11:6,21 12:15,20,21 15:21,25 16:1,11 17:8,9	<b>Kennedy</b> 21:3,9	<b>make</b> 18:21 20:11
<b>finance</b> 18:6,9,19	<b>hundred</b> 12:11	<b>Kevin</b> 3:15 12:24 16:4 17:12	<b>Management</b> 3:2
<b>financial</b> 4:6 12:16 13:9	<hr/> <b>I</b> <hr/>	<b>kind</b> 8:4 10:25 18:10,19 19:21	<b>manager</b> 9:22 10:3
<b>forecasted</b> 6:20 9:13	<b>idea</b> 5:12		<b>managing</b> 6:25 7:5
<b>forms</b> 5:13	<b>include</b> 9:1 13:15 16:22		<b>marked</b> 21:16
<b>found</b> 15:7	<b>included</b> 5:15 16:19 17:21		<b>market</b> 18:25 19:1
<b>frame</b> 9:14	<b>includes</b> 6:7 7:21 9:18 14:4 18:2		<b>markets</b> 18:14
			<b>marsh</b> 7:13,24
			<b>Martin</b> 11:1,15

<b>material</b> 9:11 20:25 21:4,25	<b>observation</b> 5:6	<b>potential</b> 21:25	<b>recall</b> 5:25
<b>matters</b> 10:2	<b>October</b> 8:11	<b>potentially</b> 20:3 21:4	<b>receipts</b> 13:12,14
<b>May/june</b> 9:13	<b>ongoing</b> 7:7,10 9:4,18	<b>present</b> 10:4	<b>received</b> 14:17 15:15
<b>meeting</b> 3:5,6,25 4:1,3 8:4,11 10:12 11:14 18:3,7,19	<b>operating</b> 13:25 14:7	<b>presentation</b> 4:2 10:11,16,19	<b>recent</b> 5:3
<b>meetings</b> 7:11 16:17	<b>operations</b> 12:10	<b>press</b> 8:8	<b>recently</b> 6:11
<b>meets</b> 21:9	<b>oppositions</b> 11:10	<b>private</b> 20:2	<b>recommence</b> 6:22
<b>memo</b> 4:22 5:24 17:18	<b>order</b> 3:1,8,9 5:14 10:8 12:3 13:5 15:16	<b>process</b> 20:12,14	<b>recommend</b> 12:12
<b>mention</b> 15:7	<b>orders</b> 4:8	<b>procurement</b> 5:3 9:12 20:12,14	<b>recommendation</b> 16:21
<b>mentioned</b> 6:24 7:24 8:6 9:8 16:16 19:24	<b>outreach</b> 7:14 8:7	<b>project</b> 4:19 5:1,2 6:15, 16,18 7:1,5,17,19,25 8:6,9,13 9:2,4,6,7,22 10:3 19:10 20:6,8,10,12	<b>recommending</b> 6:5
<b>Merchant</b> 4:11 18:9,18	<b>owners</b> 20:2	<b>projects</b> 21:15	<b>red</b> 8:1 9:19
<b>middle</b> 6:16 7:4 20:7	<hr/> <b>P</b> <hr/>	<b>properties</b> 9:19 20:1	<b>redeemed</b> 14:13,18
<b>Mike</b> 9:22	<b>PA</b> 8:2	<b>property</b> 7:12 20:2	<b>register</b> 4:9
<b>million</b> 7:20 8:25 14:17	<b>package</b> 20:5	<b>proposal</b> 4:10	<b>regular</b> 3:4,6
<b>minor</b> 10:25 11:3	<b>packet</b> 3:24 5:17 9:8,25	<b>provide</b> 5:13	<b>related</b> 5:3
<b>minutes</b> 4:1,3 5:20 10:9,10,12	<b>parcels</b> 9:16	<b>public</b> 3:25 8:11	<b>release</b> 8:9
<b>money</b> 7:20 18:14,25 19:1 21:23	<b>Parson's</b> 5:5	<b>purchase</b> 4:8 5:4,9,15	<b>remedial</b> 4:19 7:9 19:9
<b>month</b> 4:6,11,14 5:7 9:10	<b>part</b> 17:20 19:13	<b>put</b> 18:14 21:14	<b>remediation</b> 7:6,16,21 8:17 9:3
<b>monthly</b> 4:18 5:6,20	<b>payable</b> 15:10,18	<hr/> <b>Q</b> <hr/>	<b>reminder</b> 5:9 6:8 9:4
<b>months</b> 5:10 7:18,25 8:24 9:12 13:13,24 19:4	<b>PCA</b> 8:15,18	<b>qualify</b> 6:13	<b>report</b> 3:21 4:6,14,19, 21,24 5:6 8:24 9:21,24 10:5 13:6 16:9,13 17:22
<b>motion</b> 11:4,5,12,13, 16,18,19 12:2,13,14 13:4 15:19 16:9 17:2,4, 17	<b>people</b> 20:10	<b>quarter</b> 4:16	<b>reporting</b> 8:23
<hr/> <b>N</b> <hr/>	<b>People's</b> 4:15	<b>question</b> 6:14 20:18	<b>required</b> 19:21 20:1
<b>negotiations</b> 9:17	<b>percent</b> 6:17	<b>questions</b> 10:6 15:3,5 16:25 19:5 20:17	<b>resolved</b> 21:22
<b>Nguyen</b> 9:22	<b>periodic</b> 7:11	<b>quick</b> 17:25 19:12	<b>response</b> 3:14,16 10:7 11:11 12:1,23,25 16:3,5 17:1,11,13 19:7
<b>noted</b> 10:17	<b>permit</b> 7:12 9:7 19:18	<b>quorum</b> 3:20	<b>Restoration</b> 7:23
<b>Number</b> 16:12	<b>permits</b> 19:20	<hr/> <b>R</b> <hr/>	<b>review</b> 8:3
<hr/> <b>O</b> <hr/>	<b>phase</b> 6:22 7:16 8:7,16 20:23	<b>rates</b> 19:2	<b>revised</b> 19:14
<b>Objections</b> 11:25	<b>physically</b> 10:23,24	<b>Ray</b> 3:17 13:1 16:6 17:14	<b>revision</b> 4:25
	<b>pile</b> 4:2 6:17,19,23 10:11,16	<b>reaches</b> 7:9 19:9	<b>river</b> 4:19 7:8,16,22 10:3 21:5,23
	<b>pipelines</b> 21:16	<b>realized</b> 21:15	<b>Robinson</b> 3:13 12:22 16:2 17:10
	<b>plan</b> 8:8		<b>Rodriguez</b> 3:11,12 11:6,21 12:15,20,21 15:21,25 16:1,11 17:8,9
	<b>PO</b> 5:15 15:9		
	<b>point</b> 18:21 21:7		
	<b>posting</b> 4:1		

<b>roll</b> 12:17 15:22 17:5	<b>statement</b> 13:12	<b>trust</b> 4:14 13:16 14:5 16:9,13 17:22 18:4	<b>winter</b> 9:12
<b>run</b> 18:23	<b>statements</b> 4:11,16 13:10	<b>turn</b> 13:11,23	<b>wireless</b> 5:5,16
<hr/> <b>S</b> <hr/>	<b>strategy</b> 18:10	<b>two-cent</b> 15:7	<b>work</b> 6:4 7:6,10,21,22 8:8,13 9:3 20:11
<b>sampling</b> 7:2	<b>Street</b> 5:1 9:5	<hr/> <b>U</b> <hr/>	<b>work-in-kind</b> 8:23 9:1
<b>schedule</b> 5:1 9:8 13:24 14:21	<b>successful</b> 8:12	<b>unused</b> 15:2	<b>working</b> 7:18,25 8:7, 19,23 19:18,19 20:2,8
<b>scheduled</b> 6:22 7:3 9:9	<b>summary</b> 18:1 19:12	<b>update</b> 9:24 10:2,4 17:25 18:4 19:10	<b>written</b> 15:13
<b>scope</b> 7:20	<b>summer</b> 7:3	<b>user</b> 6:8,13 13:15 14:8, 11,14	<hr/> <b>Y</b> <hr/>
<b>section</b> 6:21	<b>Superfund</b> 21:3,6,21	<b>USS</b> 21:2	<b>year</b> 6:5 12:11 14:16 16:24 19:4 20:15
<b>security</b> 18:15	<hr/> <b>T</b> <hr/>	<b>utilities</b> 21:17	<b>year's</b> 6:6
<b>sediment</b> 7:2	<b>team</b> 6:19 8:6,13	<hr/> <b>V</b> <hr/>	<hr/> <b>Z</b> <hr/>
<b>select</b> 20:14	<b>Tech</b> 6:1 7:9 16:18	<b>vacation</b> 9:23	<b>Zoom</b> 10:20
<b>sense</b> 18:21	<b>Tech's</b> 4:18 10:3	<b>Vanessa</b> 13:6,7 15:6	
<b>SEP</b> 9:2	<b>technical</b> 20:10	<b>Vargas</b> 13:7,8 15:8	
<b>separately</b> 10:13	<b>term</b> 9:15	<b>Verizon</b> 5:2 15:8	
<b>September</b> 8:10 9:11	<b>Tetra</b> 4:18 6:1 7:9 10:2 16:17	<b>versus</b> 6:5	
<b>service</b> 5:5,16	<b>thought</b> 5:12	<b>viewing</b> 19:16	
<b>services</b> 6:3 16:19,21	<b>tight</b> 8:5	<b>voiced</b> 14:4	
<b>sets</b> 10:10	<b>time</b> 3:7 8:4,10 9:14 18:21,22 19:3,4,15	<b>vote</b> 12:17 13:3 16:8 17:5,16	
<b>share</b> 7:14 8:14	<b>tipping</b> 4:17 8:15,19	<b>voucher</b> 15:11,18	
<b>sheet</b> 4:2 6:17,19,23 9:15 10:11,15	<b>today</b> 9:23	<hr/> <b>W</b> <hr/>	
<b>shows</b> 14:23	<b>today's</b> 3:6,25 4:1,7 5:18	<b>wait</b> 18:17 21:6	
<b>signed</b> 8:10	<b>total</b> 13:14,17,19	<b>waiver</b> 6:13	
<b>signify</b> 11:7,9,22,24	<b>totaling</b> 13:19 14:24 15:1	<b>wall</b> 4:2 6:17,19,23 10:11	
<b>signs</b> 21:12	<b>touch</b> 18:17	<b>washing</b> 21:5	
<b>site</b> 21:3,4,6,21	<b>trading</b> 8:1 9:19	<b>Waterway</b> 3:2	
<b>software</b> 4:4 5:22 12:4, 7,8	<b>traditional</b> 5:19	<b>week</b> 9:23 19:23	
<b>special</b> 3:2	<b>transfer</b> 9:18 13:16 14:5,6,12 16:15 17:18	<b>Wescott</b> 19:10,11 20:17,23 21:14,19	
<b>specs</b> 9:10 19:13	<b>transmitted</b> 6:18	<b>west</b> 7:22 9:3 20:25 21:1,9	
<b>spend</b> 21:23	<b>Trevino</b> 3:22,23 10:6, 19,22 12:5,6 15:6 16:10,13,16 17:20,23, 25 18:8,13,24 19:2,6 20:21		
<b>spring</b> 20:15			
<b>stakeholders</b> 21:22			
<b>start</b> 3:23 8:13 9:13 13:11			