

In the Matter Of:  
East Chicago Waterway Management

---

**DISTRICT BOARD OF DIRECTORS' MEETING**

*August 17, 2023*

---



Iseminger & Associates, Inc.  
877-337-7379

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25

**In the Matter Of:  
East Chicago Waterway Management**

---

**DISTRICT BOARD OF DIRECTORS'  
REGULAR PUBLIC BOARD MEETING  
August 17, 2023**

---

1 EAST CHICAGO WATERWAY MANAGEMENT DISTRICT  
2 BOARD OF DIRECTORS' REGULAR PUBLIC BOARD MEETING

3  
4 City of East Chicago, Engineering/Annex Building  
5 4444 Railroad Avenue  
6 East Chicago, Indiana

7  

---

8 AUGUST 17, 2023

9 Thursday, 5:00 p.m.  
10  

---

11 Transcript of The East Chicago Waterway Management  
12 District Board of Directors' Regular Public Board  
13 Meeting had in the above-entitled matter on the 17th day  
14 of August, 2023, at 5:00 p.m., before Jennifer R.  
15 Wheeler, CSR, and Notary Public, within and for the  
16 County of Porter, State of Indiana.

A P P E A R A N C E S

JOHN FEKETE, President

JOHN BAKOTA, Board Member

JAYLAN ROBINSON, Board Member

HENRY RODRIGUEZ, Board Member

FERNANDO TREVINO, FMT Consulting

OLGA COSME, Secretary for Waterway Mgmt

ELLEN D. GREGORY  
Attorney for East Chicago Waterway District

ALSO PRESENT: (Via Zoom)

JIM WESCOTT, Tetra Tech

MIKE NGUYEN, Army Corps of Engineers

VANESSA VARGAS, CliftonLarsonAllen

BOB SANTORE, BMO

TIM DULL, AECOM

District Board of Directors' Meeting  
08/17/2023

1 MR. FEKETE: I'd like to call to order  
2 the East Chicago Waterway Management District Board of  
3 Directors' Regular Public Board Meeting. Today's date  
4 is August 17, 2023; the time is 5:06.

5 The first order of business is the roll  
6 call; Jaylan Robinson?

7 MR. ROBINSON: Here.

8 MR. FEKETE: John Bakota?

9 MR. BAKOTA: Here.

10 MR. FEKETE: Henry Rodriguez?

11 MR. RODRIGUEZ: Here.

12 MR. FEKETE: Ray Lopez?

13 (No response.)

14 MR. FEKETE: John Fekete? Here. We  
15 have a quorum.

16 Next item up is the Executive Director's  
17 Report.

18 Mr. Trevino?

19 MR. TREVINO: Yes. Fernando Trevino  
20 with FMT Consulting. I'd like to start off by going  
21 over the contents of your Board packet.

22 You have a copy of today's meeting agenda; a  
23 copy of the public meeting posting for today's meeting;  
24 you have a copy of the Board minutes for the July 20  
25 Board meeting that were emailed earlier today; you have

District Board of Directors' Meeting  
08/17/2023

1 a copy of the CliftonLarsonAllen Financial Report dated  
2 July 31st for the month of July that was emailed earlier  
3 today and hard copy distributed to the Board at today's  
4 meeting; you have a copy of today's claim docket dated  
5 August 17, 2023, along with copies of the purchase  
6 orders and check register; you have First Merchants bank  
7 statements for the month of July 2023 for accounts  
8 ending in -608 and -616, along with a copy of the checks  
9 that cleared last month; also a copy of the First  
10 Merchants CD Report with a run date of August 2023; you  
11 have a copy of the Buckeye easement amendment. For  
12 clarification, the agenda says Buckeye, but the easement  
13 itself is with Norco, and basically one of the companies  
14 is a subsidiary of the other, so they're basically one  
15 and the same. If you look at the attachments of the  
16 easement, the easement attachments say Buckeye. You  
17 also have a copy of the Nipsco easement modification; a  
18 copy of the Boyce annual software maintenance agreement  
19 renewal in your packet; you have Tetra Tech's monthly  
20 progress report for the month of July dated August 9,  
21 along with the invoice. Also included is a copy of the  
22 letter from the Board President Fekete to Jim Wescott  
23 with today's date, August 17, regarding Tetra Tech  
24 putting together a field investigation plan for  
25 additional field sampling work in the Grand Cal River at

5

District Board of Directors' Meeting  
08/17/2023

1 Indiana Harbor Canal area, basically the junction  
2 reaches; you have a copy of an August 14 email from Jim  
3 Wescott regarding the same field investigation; you have  
4 AECOM's latest project update, invoice, and schedule  
5 regarding the Canal Street Bridge project, including  
6 addendum number four regarding Thatcher's contract; I  
7 also included is Thatcher's first invoice, along with a  
8 copy of their payment and performance bond; you have a  
9 copy of the BMO Trust Report through July 31, 2023. One  
10 of the reports was inaccurate and Mr. Bob Santore from  
11 BMO emailed me a corrected one and I provided hard  
12 copies to the Board at today's meeting and he can cover  
13 that correction during his report. You have a copy of  
14 the Army Corps report to the Board dated August 17; you  
15 have Attorney Ellen Gregory's report to the Board with a  
16 revision date of August 14; you have a copy of Jacob's  
17 sheet pile wall construction project monthly progress  
18 report for the month of July, and that report is dated  
19 August 4; and you have a copy of Parson's monthly bird  
20 observation report for the month of July dated August 7.

21 And to go over a couple items regarding  
22 action items on today's agenda, we have eight action  
23 items. The June 15 Board meeting minutes, the monthly  
24 claim docket, the Buckeye/Norco easement modification,  
25 the Nipsco easement modification, the Boyce software

1 annual maintenance agreement, the letter to Tetra Tech  
2 regarding additional scope of work, and the last is the  
3 Canal Street Dolphin project, Thatcher addendum number  
4 four.

5           Regarding finances, the CliftonLarsonAllen  
6 financial reports were emailed earlier today as I  
7 mentioned and hard copies provided. The financials  
8 reflect a \$250,000 budget transfer that the Board  
9 approved, and I'm also anticipating a budget amendment  
10 request at our September Board meeting affiliated with  
11 the settlement agreement budget line item.

12           User fees, regarding the 2023 user fees, a  
13 reminder that the user fee packet went out in the middle  
14 of July and we have started to receive and deposit user  
15 fee payments; to date we have received and deposited  
16 \$83,705.51.

17           Regarding the PCA amendment, we continue to  
18 communicate and coordinate with the Army Corps of  
19 Engineers regarding their final accounting, project  
20 closeout, and the transfer of funds.

21           Regarding the Great Lakes Legacy Act  
22 project, the Lake George Canal East and Middle projects,  
23 the south tank farm sheet pile wall project is ongoing.  
24 A copy of Jacob's monthly progress report for the month  
25 of June is in your packet. As I reported in the past,



1 the project team was working on the reroute of a Buckeye  
2 pipeline and one Nipsco pipeline that was encroaching on  
3 the sheet pile wall path. The Buckeye line has been  
4 rerouted and Nipsco's pipeline is a couple weeks away  
5 from completion. Both reroutes require amendments to  
6 the existing easements and both easement amendments are  
7 on today's agenda for approval consideration. The sheet  
8 pile wall is forecasted to be completed by early 2024.  
9 Regarding the Lake George Canal East section, phase two  
10 dredging is scheduled to recommence after the sheet pile  
11 wall project is completed, and as I mentioned, that's  
12 scheduled to be done in 2024. The Corps is managing the  
13 dredging project on EPA's behalf. The Corps is  
14 coordinating additional canal sediment sampling.  
15 Mobilization of the contractor doing the sediment  
16 sampling started on the week of August 7, and the total  
17 forecast is around three weeks of work.

18 The Lake George Canal Middle Cap project,  
19 the Army Corps of Engineers is managing this project on  
20 EPA's behalf. The main part of the cap project is now  
21 completed, the contractor Brennan has demobilized, and  
22 the contractor will be back this fall and in the spring  
23 of 2024 to complete ecological monitoring and  
24 maintenance.

25 Regarding the Lake George Canal West branch,

1 that remediation work is between BP and EPA and that  
2 project is ongoing.

3           Regarding the Grand Cal River Junction  
4 Reaches Remedial Design, Tetra Tech continues to work on  
5 the remedial design and we continue to have project team  
6 meetings to discuss design completion, property access,  
7 permit applications, coordination with the junction  
8 marsh, coordination with the former city dump, and  
9 community engagement.

10           Regarding the remedial design, EPA has  
11 proposed that additional field investigation work is  
12 necessary to finalize the remedial design. They  
13 requested the district through Tetra Tech draft the  
14 field investigation plan. A copy of the email exchange  
15 between EPA and the district is in your packet. Tetra  
16 Tech has reviewed the additional scope and is proposing  
17 to complete the field investigation plan under the  
18 current contract and budget. We have reviewed Tetra  
19 Tech's proposal and agree with this approach. There is  
20 a letter from the Board President Fekete to Tetra Tech's  
21 Jim Wescott clarifying and confirming this approach, and  
22 that's on the agenda for approval consideration today.

23           Regarding the Grand Cal River Phase One  
24 Remediation project proposal, the project team -- or the  
25 project agreement is currently on hold pending

1 resolution of resolving all source control concerns.  
2 Once the project team continues to work on resolving and  
3 finalizes the source control concerns, the expectation  
4 is that EPA will submit a memo stating that all source  
5 control concerns have been resolved. And then once that  
6 memo is completed, then we will resume drafting the  
7 project agreement. Our current forecast is to complete  
8 the project agreement this year and do the additional  
9 investigation plan in 2024 and hopefully start  
10 construction in the second half of 2024.

11 Jim Wescott, Project Manager for Tetra Tech  
12 is in attendance to provide additional information and  
13 answer any questions the Board may have.

14 Regarding the work in kind for the Great  
15 Lakes Legacy Act project, I am working on drafting the  
16 report for the first half of 2023, and hope to have that  
17 submitted within the next couple weeks or so.

18 Regarding the Canal Street Bridge project,  
19 for the last couple of weeks, AECOM has been reviewing  
20 Thatcher material and equipment submittals. AECOM is  
21 recommending a fourth addendum, which is on the agenda  
22 for approval consideration. AECOM Project Manager Tim  
23 Dull is present to give an update on the project and  
24 answer any questions.

25 Regarding the BP term sheet agreement and

1 the settlement agreement, since the three parties  
2 entered into the settlement agreement, the district and  
3 Atlantic Richfield have been working on various action  
4 items related to finalizing the conveyance of the  
5 properties. We are currently forecasting to have it  
6 completed by the amended deadline of September 7;  
7 however, there is a possibility we'll have to entertain  
8 another extension, and I'll keep the Board abreast if  
9 that extension will be necessary.

10 The Army Corps report is in your Board  
11 packet, and is Project Manager Mike Nguyen present?

12 MS. GREGORY: Yes, he is.

13 MR. TREVINO: And Project Manager Mike  
14 Nguyen is present and will be providing an update to the  
15 Board. And Attorney Ellen Gregory will give an update  
16 on various legal matters, and that concludes my report.

17 MR. FEKETE: Any questions for  
18 Mr. Trevino?

19 Hearing none, I thank you very much.

20 The next order of business is the approval  
21 consideration of the Board meeting notes for July 20.  
22 I'll entertain a motion to approve?

23 MR. BAKOTA: Motion to approve.

24 MR. FEKETE: Do I have a second?

25 MR. RODRIGUEZ: Second.

1 MR. FEKETE: And I have a second. All  
2 Board members in attendance are present, we'll entertain  
3 a voice vote. All in favor, signify by saying aye.

4 (All signify aye.)

5 MR. FEKETE: Any objections,  
6 abstentions? Hearing none, the motion is approved.

7 The accounting consultant report, Vanessa?

8 MS. VARGAS: Good afternoon, everyone,  
9 Vanessa Vargas with CLA. In front of you, you have a  
10 copy of the financial statements on a cash basis for the  
11 month ended July 31, 2023.

12 If you turn to page 2, we'll begin with the  
13 statement of cash receipts and cash disbursements for  
14 the seven months ended July 31, 2023.

15 You've received interest income of  
16 \$52,027.79; you've collected user fees totaling  
17 \$130,295.64; you received a trust transfer in the amount  
18 of \$149,191.38, bringing your total receipts through  
19 July 31 to \$331,514.81.

20 Through July 31, 2023, you've had total cash  
21 disbursements in the amount of \$288,687.50. This brings  
22 you to a cash increase in the amount of \$42,827.31.  
23 Your cash balance as of January 1, 2023, was  
24 \$4,300,335.44. Your cash balance as of July 31, 2023,  
25 is \$4,343,162.75.

1           If you turn a couple pages to page 3, we  
2 will continue with the schedule of cash account activity  
3 for the seven months ended July 31, 2023. Your  
4 operating account began the year with a cash balance on  
5 January 1 of \$1,439,851.14; you've earned interest  
6 totaling \$228.51; you've had cash disbursements of  
7 \$288,687.50; you received a trust transfer in the amount  
8 of \$149,191.38, as well as a budget transfer in the  
9 amount of \$403,329.23. This brings your operating cash  
10 balance as of July 31, 2023, to \$1,703,912.76.

11           Your user fee account began the year with a  
12 cash balance of \$560,484.30; you've earned interest  
13 totaling \$4,689.82; you've collected user fees of  
14 \$130,295.64, and made a budget transfer in the amount of  
15 \$403,329.23. This brings your user fee account balance  
16 as of July 31, 2023, to \$292,140.53.

17           Your CD began the year with a balance of  
18 \$2,300,000; you've earned interest of \$47,109.46. This  
19 brings your CD balance as of July 31 to \$2,347,109.46.

20           If you turn to page 4, we will continue with  
21 the schedule of 2023 available budget as of August 17,  
22 2023. Your 2023 budget appropriation totaled  
23 \$1,709,850; adding back in your accounts payable dated  
24 12-31-2022, totaling \$32,521.75, as well as a budget  
25 amendment totaling \$250,000, this brings your 2023 total

1 appropriation to \$1,992,371.75.

2 Cash disbursements for the seven months  
3 ended July 2023 totaled \$288,687.50. In front of you,  
4 you have a claims docket dated August 17, 2023, totaling  
5 \$238,319.10. This brings your total unused budget to  
6 \$1,465,365.15.

7 Are there any questions?

8 MR. FEKETE: Any questions for Vanessa?  
9 Hearing none, we thank you very much, Vanessa.

10 The next item on the agenda is the approval  
11 consideration for the accounts payable voucher dated  
12 today's date, August 17, 2023; entertain a motion to  
13 approve?

14 MR. RODRIGUEZ: Motion to approve.

15 MR. FEKETE: And a second?

16 MR. ROBINSON: Second.

17 MR. FEKETE: And we have a second.

18 We'll do a roll call vote.

19 Jaylan Robinson?

20 MR. ROBINSON: Yes.

21 MR. FEKETE: John Bakota?

22 MR. BAKOTA: Yes.

23 MR. FEKETE: Henry Rodriguez?

24 MR. RODRIGUEZ: Yes.

25 MR. FEKETE: Ray Lopez?

1 (No response.)

2 John Fekete? I approve. That motion is  
3 approved, thank you.

4 The next item is the Buckeye easement  
5 modification.

6 MR. TREVINO: Yes. As mentioned in the  
7 past, there were a couple pipelines that were  
8 encroaching on the sheet pile wall project and the  
9 Buckeye pipeline, or Norco, was one of them, and so the  
10 pipeline has been rerouted and now we're recommending  
11 the easement that's in front of you to be approved.  
12 It's already been approved and signed by both Buckeye  
13 and Atlantic Richfield, and so there's two; one Buckeye  
14 and the second one is Nipsco.

15 MR. FEKETE: Okay, so they're basically  
16 companions but they're different, they're separate?

17 MR. TREVINO: Yeah, two separate  
18 pipelines.

19 MR. FEKETE: So we will need to have a  
20 motion to approve the Buckeye easement modification  
21 first.

22 Entertain a motion?

23 MR. ROBINSON: Motion.

24 MR. FEKETE: We have a motion; do I have  
25 a second?



District Board of Directors' Meeting  
08/17/2023

1 MR. RODRIGUEZ: Second.

2 MR. FEKETE: And a second. Roll call  
3 vote; Jaylan Robinson?

4 MR. ROBINSON: Yes.

5 MR. FEKETE: John Bakota?

6 MR. BAKOTA: Yes.

7 MR. FEKETE: Henry Rodriguez?

8 MR. RODRIGUEZ: Yes.

9 MR. FEKETE: Ray Lopez?

10 (No response.)

11 John Fekete? I say yes. That motion is  
12 approved.

13 The next item is the Nipsco easement  
14 modification. I'll entertain a motion.

15 MR. RODRIGUEZ: Motion to approve.

16 MR. FEKETE: We have a motion; and a  
17 second?

18 MR. BAKOTA: Second.

19 MR. FEKETE: And a second. Roll call  
20 vote; Jaylan Robinson?

21 MR. ROBINSON: Yes.

22 MR. FEKETE: John Bakota?

23 MR. BAKOTA: Yes.

24 MR. FEKETE: Henry Rodriguez?

25 MR. RODRIGUEZ: Yes.

1 MR. FEKETE: Ray Lopez?

2 (No response.)

3 John Fekete? I vote yes. That motion is  
4 approved.

5 Okay, Great Lakes Legacy Act, the Grand Cal  
6 Junction Reaches Remedial Design project update.

7 MR. TREVINO: There's one before that,  
8 the Boyce.

9 MR. FEKETE: Oh, the Boyce/Keystone,  
10 yes. I'm sorry.

11 Approval consideration for the  
12 Boyce/Keystone software annual maintenance agreement;  
13 entertain a motion to approve?

14 MR. RODRIGUEZ: Motion to approve.

15 MR. FEKETE: We have a motion, and a  
16 second?

17 MR. ROBINSON: Second.

18 MR. FEKETE: And a second. Roll call  
19 vote; Jaylan Robinson?

20 MR. ROBINSON: Yes.

21 MR. FEKETE: John Bakota?

22 MR. BAKOTA: Yes.

23 MR. FEKETE: Henry Rodriguez?

24 MR. RODRIGUEZ: Yes.

25 MR. FEKETE: Ray Lopez?

1 (No response.)

2 John Fekete? I vote yes; that motion is  
3 approved.

4 Now under the Great Lakes Legacy Act, Grand  
5 Cal Junction Reaches Remedial Design project update,  
6 Mr. Trevino?

7 MR. TREVINO: Yes, I will let  
8 Mr. Wescott give an update and then I'll summarize.

9 MR. WESCOTT: Okay, yeah I'm here. So I  
10 know Fernando covered a lot of this earlier. Still slow  
11 and steady progress, mainly associated with the  
12 landfill. The main new thing that was discussed earlier  
13 is, you know, when we did the design for the district in  
14 2015 and they gave us a partner, EPA required at the  
15 time any geotechnical samples or testing along the banks  
16 and the river, mainly because we had done several  
17 previous sections and it was deemed not necessary. But  
18 in the revised design that we've been working on now,  
19 the Corps of Engineers is working as EPA's technical  
20 consultant and they advised EPA that geotechnical  
21 samples were -- I wouldn't say required -- but they  
22 recommended them. And we've been kind of going back and  
23 forth and eventually where we ended up was the district  
24 and Tetra Tech will write in the scope of work to do the  
25 sampling and then EPA will fund the actual sample

1 collection, which will probably be next spring. And so  
2 that should close the loop on a lot of the comments that  
3 the Corps of Engineers had on the design, not that it's  
4 really holding anything up because the landfill is  
5 really the main thing. But everything should fall in  
6 place if we get the field investigation plan from EPA  
7 within the next 30 days. They'll take that and they'll  
8 bid it out like over the winter and have a thorough and  
9 private contractor do the work next spring.

10 MR. FEKETE: Are there any questions for  
11 Mr. Wescott?

12 MR. BAKOTA: Yeah, this is John Bakota.  
13 Is this a duplicate of the test that was done before?

14 MR. WESCOTT: No, we didn't do any  
15 geotechnical testing. We've done -- so we did some  
16 geotechnical testing on the sections that are west of  
17 Indianapolis, right. And we did those tests in 2010,  
18 2011, and after that, we did a project for EPA east of  
19 Kennedy Avenue, and then we did the design for this  
20 junction reach section, and in both of those cases, EPA  
21 didn't require any geotechnical testing. I mean, it  
22 wasn't until the Corps reviewed it and they recommended  
23 the EPA should do it every single time. There's some  
24 disagreement on that, but you know, EPA is paying the  
25 bill, so I'm not going to argue about it. So no, it's

1 not redundant. We didn't do the geotechnical testing  
2 mainly in 2014 primarily because the EPA didn't require  
3 it. Now the Corps of Engineers is suggesting to EPA  
4 that they do it and so they need a plan which is what  
5 the discussion tonight was about, that we will write a  
6 field investigation plan, I'll provide it to Fernando,  
7 and then Fernando will convey it to the EPA and they'll  
8 use that to bid out to their own contractor to do the  
9 work.

10 MR. BAKOTA: All right, thank you.

11 MR. FEKETE: Any other questions?

12 Hearing none, thank you, Jim, appreciate it.

13 MR. WESCOTT: Yep.

14 MR. FEKETE: Next item is the approval  
15 consideration, the letter to Tetra Tech, clarification  
16 of additional field investigation work; entertain a  
17 motion to approve?

18 MR. RODRIGUEZ: Motion to approve.

19 MR. FEKETE: I need a second.

20 MR. ROBINSON: Second.

21 MR. FEKETE: And we have a second. Roll  
22 call; Jaylan Robinson?

23 MR. ROBINSON: Yes.

24 MR. FEKETE: John Bakota?

25 MR. BAKOTA: Yes.

District Board of Directors' Meeting  
08/17/2023

1 MR. FEKETE: Henry Rodriguez?

2 MR. RODRIGUEZ: Yes.

3 MR. FEKETE: Ray Lopez?

4 (No response.)

5 John Fekete? That motion is approved.

6 The next item on the agenda is the Canal  
7 Street Bridge Dolphin project update. Mr. Trevino?

8 MR. TREVINO: Yes, I kind of gave a  
9 quick update earlier. Is Mr. Tim Dull present?

10 MR. DULL: Yes, I am, Fernando.

11 MR. TREVINO: Yeah, Tim, you want to  
12 give us a quick update?

13 MR. DULL: Sure, absolutely, yeah; Tim  
14 Dull with AECOM. We've been working with Thatcher, your  
15 contractor, who is scheduled to install two dolphins in  
16 the Canal Street Bridge area, in the Indiana Harbor  
17 Canal. We're shooting for late fall, probably  
18 November-ish. And we've been approving their submittals  
19 the last few weeks. One item that did come up recently,  
20 we discovered that one of the Polyslick guards that go  
21 on these dolphins that protect the dolphins from vessels  
22 was a very long lead item, lead-time item, so we  
23 proposed an alternative which is addendum four of your  
24 packet. And this item, you know, is much more readily  
25 available, and the sleeve is just -- to give you a

21

1 little detail -- are made out of HgTe, which happen to  
2 be a little bit thicker than the originally-proposed  
3 dolphins, and we're actually having to move the dolphins  
4 out slightly, two and three quarter inches out from  
5 where they were, just to make room for these thicker  
6 protective sleeves, so that's addendum four in your  
7 packet.

8 That's really the update I have, Fernando.  
9 I don't know if there's anything else you'd like me to  
10 share?

11 MR. TREVINO: No, I guess the only other  
12 thing is we're still forecasting these to go in by this  
13 calendar year?

14 MR. DULL: That's right, yeah.

15 MR. TREVINO: So the recommendation is  
16 to approve addendum number four.

17 MR. FEKETE: Okay, thank you, Tim.

18 I'll entertain a motion to approve the Canal  
19 Street Bridge Dolphin project, Thatcher Construction  
20 addendum number four.

21 MR. BAKOTA: Motion to approve.

22 MR. FEKETE: And a second?

23 MR. ROBINSON: Second.

24 MR. FEKETE: And a second.

25 Roll call vote; Jaylan Robinson?

District Board of Directors' Meeting  
08/17/2023

1 MR. ROBINSON: Yes.

2 MR. FEKETE: John Bakota?

3 MR. BAKOTA: Yes.

4 MR. FEKETE: Henry Rodriguez?

5 MR. RODRIGUEZ: Yes.

6 MR. FEKETE: Ray Lopez?

7 (No response.)

8 John Fekete? I approve. That motion is  
9 approved.

10 BMO trust report; Mr. Santore?

11 MR. SANTORE: Yes, good afternoon,  
12 everybody.

13 So I know Fernando mentioned earlier I sent  
14 the electronic file and there were some errors in there,  
15 so I believe you have hard copies to follow along with  
16 on the money market and CD holdings report.

17 So I'm just going to go over some of the  
18 numbers. That page showed the combined balance of your  
19 money market and certificate of deposit; the current  
20 dollar value of that today is \$4,052,141.48. This was  
21 an increase of \$549.39 from interest earned over the  
22 last period from the prior meeting.

23 Page two is the ECI facility trust  
24 historical data. This page is showing the value of the  
25 trust account from 1997 with current distribution in



1 2023 of \$149,191.38.

2 I believe that covers everything. If  
3 there's any questions, I'm happy to answer those for  
4 you.

5 MR. FEKETE: Any questions for  
6 Mr. Santore? Hearing none, thank you very much, Bob.

7 MR. SANTORE: You're welcome; have a  
8 good evening.

9 MR. FEKETE: Thank you.  
10 U.S. Army Corps of Engineers report;  
11 Mr. Nguyen?

12 MR. NGUYEN: Yes, Mike Nguyen with the  
13 Army Corps of Engineers; can everyone hear me?

14 MR. FEKETE: Yes.

15 MR. NGUYEN: Okay, so this will be  
16 a brief briefing.

17 So for the facility ops, we're still working  
18 on trying to award a new water treatment contract and  
19 treatment will resume once the contract is awarded.

20 Construction for phase two dike raise,  
21 construction is ongoing. We did receive a tentative  
22 schedule, a revising schedule from the contractor, but  
23 we're currently reviewing it and they're showing  
24 probably a delay until April of next year, but we're  
25 still reviewing that schedule so nothing's approved yet.

1 For the oil boom, nothing to report.

2 For the PCA closeout, the Corps did receive  
3 the \$12.47 million on July 28, and we are working to  
4 close out the cost share for the PCA amendments. Once  
5 the cost share is closed, then we'll request People's  
6 Bank to close out the tipping fee and dredging escrow  
7 account and transfer the money, or the balance, to  
8 ECWMD.

9 And for the Parkway, you know, we're  
10 inspecting it once a month and cleaning as needed.

11 And that's all I have; anyone have any  
12 questions?

13 MR. FEKETE: Any questions? Very good.  
14 Thank you, Mr. Nguyen.

15 The next order of business is a report on  
16 legal matters, the Ellen Gregory report.

17 MS. GREGORY: Yes, Ellen Gregory with  
18 Ellen Gregory Law.

19 A couple of matters, actually.

20 Jim Wieser, the real estate attorney, is  
21 taking more of an active role, and those include the  
22 property transfer with the property transferred to AR.  
23 Jim Wieser is working on coordinating with the AR real  
24 estate person to work with the Lake County Auditor's  
25 Office regarding personal ID numbers and separating out

1 parcels that need to be separated from the main CDF  
2 parcel. And also Attorney Wieser is working on the  
3 transfer document which includes a deed which is  
4 anticipated will be one deed for all parcels.

5 Another matter that Attorney Wieser has been  
6 working on is the pipeline relocation and the easement  
7 amendments which have already been approved.

8 Other legal matters in the past month, I've  
9 been working with Mr. Trevino on contract issues related  
10 to the Canal Street Bridge spec changes for the material  
11 that Mr. Dull just explained.

12 And then the Grand Cal River, reviewing with  
13 Mr. Trevino contract issues related to the field  
14 investigation plan that Mr. Wescott just finished  
15 explaining.

16 And that's all I have for legal matters.

17 MR. FEKETE: Any questions for  
18 Ms. Gregory? Any other new business to come before the  
19 Board?

20 I do have one. It's been called to my  
21 attention that Olga has been doing a lot of work for us  
22 and doing a lot of chasing around. I think it's only  
23 appropriate that we reimburse her for her travel time  
24 and expense, and I would ask that Fernando and Ellen  
25 take a look into this matter and see what we need to

1 correct this deficiency.

2 MR. TREVINO: Okay, we'll follow up on  
3 it. Her contract for whatever reason doesn't currently  
4 cover travel and, you know, recently she's went twice to  
5 Merrillville, and so I don't think it's fair for her to  
6 ask her to use her personal vehicle on district business  
7 and not be reimbursed, so we'll take a look at it.

8 MR. FEKETE: This has just been offered  
9 as a suggestion; I'd like to make it a motion before the  
10 Board. So does anyone entertain a motion to approve  
11 this suggestion?

12 MR. ROBINSON: I make a motion.

13 MR. FEKETE: We have a motion; I need a  
14 second.

15 MR. RODRIGUEZ: Second.

16 MR. FEKETE: All in favor, signify by  
17 saying aye.

18 (All signify aye.)

19 Motion approved.

20 Any other business? Hearing none, I'll  
21 entertain a motion to adjourn the meeting.

22 MR. RODRIGUEZ: Motion to approve.

23 MR. FEKETE: Do I have a second?

24 MR. BAKOTA: Second.

25 MR. FEKETE: I have a second. All in

1 favor, signify by saying aye.

2 (All signify aye.)

3 Motion is approved, this meeting is over.

4 The next Board meeting is September 21, 2023, at 5:00  
5 p.m.

6

7

8 \*\*\*\* MEETING ADJOURNED\*\*\*\*

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

C E R T I F I C A T E .

I, Jennifer R. Wheeler, Certified Shorthand Reporter (CSR), 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' Regular Public Board Meeting.

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

Dated this 21st day of September, 2023.

Jennifer R. Wheeler, CSR

Jennifer R. Wheeler, CSR

My Commission expires: 2/22/2024



District Board of Directors' Meeting

08/17/2023

Index: \$1,4..back

<u>\$</u>	<u>1</u>	<u>7</u>	17:12
			<b>alternative</b> 21:23
<b>\$1,439,851.14</b> 13:5	<b>1</b> 12:23 13:5	<b>7</b> 6:20 8:16 11:6	<b>amended</b> 11:6
<b>\$1,465,365.15</b> 14:6	<b>12-31-2022</b> 13:24		<b>amendment</b> 5:11 7:9, 17 13:25
<b>\$1,703,912.76</b> 13:10	<b>14</b> 6:2,16	<u>9</u>	<b>amendments</b> 8:5,6
<b>\$1,709,850</b> 13:23	<b>15</b> 6:23	<b>9</b> 5:20	<b>amount</b> 12:17,21,22 13:7,9,14
<b>\$1,992,371.75</b> 14:1	<b>17</b> 4:4 5:5,23 6:14 13:21 14:4,12	<u>A</u>	<b>annual</b> 5:18 7:1 17:12
<b>\$130,295.64</b> 12:17 13:14	<b>1997</b> 23:25	<b>abreast</b> 11:8	<b>anticipating</b> 7:9
<b>\$149,191.38</b> 12:18 13:8	<u>2</u>	<b>absolutely</b> 21:13	<b>applications</b> 9:7
<b>\$2,300,000</b> 13:18	<b>2</b> 12:12	<b>abstentions</b> 12:6	<b>approach</b> 9:19,21
<b>\$2,347,109.46</b> 13:19	<b>20</b> 4:24 11:21	<b>access</b> 9:6	<b>appropriation</b> 13:22 14:1
<b>\$228.51</b> 13:6	<b>2010</b> 19:17	<b>account</b> 13:2,4,11,15 23:25	<b>approval</b> 8:7 9:22 10:22 11:20 14:10 17:11 20:14
<b>\$238,319.10</b> 14:5	<b>2011</b> 19:18	<b>accounting</b> 7:19 12:7	<b>approve</b> 11:22,23 14:13,14 15:2,20 16:15 17:13,14 20:17,18 22:16,18,21 23:8
<b>\$250,000</b> 7:8 13:25	<b>2014</b> 20:2	<b>accounts</b> 5:7 13:23 14:11	<b>approved</b> 7:9 12:6 15:3,11,12 16:12 17:4 18:3 21:5 23:9
<b>\$288,687.50</b> 12:21 13:7 14:3	<b>2015</b> 18:14	<b>Act</b> 7:21 10:15 17:5 18:4	<b>approving</b> 21:18
<b>\$292,140.53</b> 13:16	<b>2023</b> 4:4 5:5,7,10 6:9 7:12 10:16 12:11,14,20, 23,24 13:3,10,16,21,22, 25 14:3,4,12	<b>action</b> 6:22 11:3	<b>area</b> 6:1 21:16
<b>\$32,521.75</b> 13:24	<b>2024</b> 8:8,12,23 10:9,10	<b>activity</b> 13:2	<b>argue</b> 19:25
<b>\$331,514.81</b> 12:19		<b>actual</b> 18:25	<b>Army</b> 6:14 7:18 8:19 11:10
<b>\$4,052,141.48</b> 23:20	<u>3</u>	<b>addendum</b> 6:6 7:3 10:21 21:23 22:6,16,20	<b>Atlantic</b> 11:3 15:13
<b>\$4,300,335.44</b> 12:24	<b>3</b> 13:1	<b>adding</b> 13:23	<b>attachments</b> 5:15,16
<b>\$4,343,162.75</b> 12:25	<b>30</b> 19:7	<b>additional</b> 5:25 7:2 8:14 9:11,16 10:8,12 20:16	<b>attendance</b> 10:12 12:2
<b>\$4,689.82</b> 13:13	<b>31</b> 6:9 12:11,14,19,20, 24 13:3,10,16,19	<b>advised</b> 18:20	<b>Attorney</b> 6:15 11:15
<b>\$403,329.23</b> 13:9,15	<b>31st</b> 5:2	<b>AECOM</b> 10:19,20,22 21:14	<b>August</b> 4:4 5:5,10,20, 23 6:2,14,16,19,20 8:16 13:21 14:4,12
<b>\$42,827.31</b> 12:22		<b>AECOM's</b> 6:4	<b>Avenue</b> 19:19
<b>\$47,109.46</b> 13:18	<u>4</u>	<b>affiliated</b> 7:10	<b>aye</b> 12:3,4
<b>\$52,027.79</b> 12:16	<b>4</b> 6:19 13:20	<b>afternoon</b> 12:8 23:11	<u>B</u>
<b>\$549.39</b> 23:21	<u>5</u>	<b>agenda</b> 4:22 5:12 6:22 8:7 9:22 10:21 14:10 21:6	<b>back</b> 8:22 13:23 18:22
<b>\$560,484.30</b> 13:12	<b>5:06</b> 4:4	<b>agree</b> 9:19	
<b>\$83,705.51</b> 7:16		<b>agreement</b> 5:18 7:1,11 9:25 10:7,8,25 11:1,2	
-			
<b>-608</b> 5:8			
<b>-616</b> 5:8			

<b>Bakota</b> 4:8,9 11:23 14:21,22 16:5,6,18,22, 23 17:21,22 19:12 20:10,24,25 22:21 23:2, 3	13:8,14,21,22,24 14:5	<b>community</b> 9:9	<b>correction</b> 6:13
<b>balance</b> 12:23,24 13:4, 10,12,15,17,19 23:18	<b>business</b> 4:5 11:20	<b>companies</b> 5:13	<b>couple</b> 6:21 8:4 10:17, 19 13:1 15:7
<b>bank</b> 5:6	<hr/> <b>C</b> <hr/>	<b>companions</b> 15:16	<b>cover</b> 6:12
<b>banks</b> 18:15	<b>Cal</b> 5:25 9:3,23 17:5 18:5	<b>complete</b> 8:23 9:17 10:7	<b>covered</b> 18:10
<b>basically</b> 5:13,14 6:1 15:15	<b>calendar</b> 22:13	<b>completed</b> 8:8,11,21 10:6 11:6	<b>current</b> 9:18 10:7 23:19,25
<b>basis</b> 12:10	<b>call</b> 4:1,6 14:18 16:2,19 17:18 20:22 22:25	<b>completion</b> 8:5 9:6	<hr/> <b>D</b> <hr/>
<b>began</b> 13:4,11,17	<b>canal</b> 6:1,5 7:3,22 8:9, 14,18,25 10:18 21:6,16, 17 22:18	<b>concerns</b> 10:1,3,5	<b>data</b> 23:24
<b>begin</b> 12:12	<b>cap</b> 8:18,20	<b>concludes</b> 11:16	<b>date</b> 4:3 5:10,23 6:16 7:15 14:12
<b>behalf</b> 8:13,20	<b>cases</b> 19:20	<b>confirming</b> 9:21	<b>dated</b> 5:1,4,20 6:14,18, 20 13:23 14:4,11
<b>bid</b> 19:8 20:8	<b>cash</b> 12:10,13,20,22, 23,24 13:2,4,6,9,12 14:2	<b>consideration</b> 8:7 9:22 10:22 11:21 14:11 17:11 20:15	<b>days</b> 19:7
<b>bill</b> 19:25	<b>CD</b> 5:10 13:17,19 23:16	<b>construction</b> 6:17 10:10 22:19	<b>deadline</b> 11:6
<b>bird</b> 6:19	<b>certificate</b> 23:19	<b>consultant</b> 12:7 18:20	<b>deemed</b> 18:17
<b>bit</b> 22:2	<b>check</b> 5:6	<b>Consulting</b> 4:20	<b>demobilized</b> 8:21
<b>BMO</b> 6:9,11 23:10	<b>checks</b> 5:8	<b>contents</b> 4:21	<b>deposit</b> 7:14 23:19
<b>Board</b> 4:2,3,21,24,25 5:3,22 6:12,14,15,23 7:8,10 9:20 10:13 11:8, 10,15,21 12:2	<b>Chicago</b> 4:2	<b>continue</b> 7:17 9:5 13:2, 20	<b>deposited</b> 7:15
<b>Bob</b> 6:10	<b>city</b> 9:8	<b>continues</b> 9:4 10:2	<b>design</b> 9:4,5,6,10,12 17:6 18:5,13,18 19:3,19
<b>bond</b> 6:8	<b>CLA</b> 12:9	<b>contract</b> 6:6 9:18	<b>detail</b> 22:1
<b>Boyce</b> 5:18 6:25 17:8	<b>claim</b> 5:4 6:24	<b>contractor</b> 8:15,21,22 19:9 20:8 21:15	<b>Director's</b> 4:16
<b>Boyce/keystone</b> 17:9, 12	<b>claims</b> 14:4	<b>control</b> 10:1,3,5	<b>Directors'</b> 4:3
<b>BP</b> 9:1 10:25	<b>clarification</b> 5:12 20:15	<b>convey</b> 20:7	<b>disagreement</b> 19:24
<b>branch</b> 8:25	<b>clarifying</b> 9:21	<b>conveyance</b> 11:4	<b>disbursements</b> 12:13, 21 13:6 14:2
<b>Brennan</b> 8:21	<b>cleared</b> 5:9	<b>coordinate</b> 7:18	<b>discovered</b> 21:20
<b>Bridge</b> 6:5 10:18 21:7, 16 22:19	<b>Cliftonlarsonallen</b> 5:1 7:5	<b>coordinating</b> 8:14	<b>discuss</b> 9:6
<b>bringing</b> 12:18	<b>close</b> 19:2	<b>coordination</b> 9:7,8	<b>discussed</b> 18:12
<b>brings</b> 12:21 13:9,15, 19,25 14:5	<b>closeout</b> 7:20	<b>copies</b> 5:5 6:12 7:7 23:15	<b>discussion</b> 20:5
<b>Buckeye</b> 5:11,12,16 8:1,3 15:4,9,12,13,20	<b>collected</b> 12:16 13:13	<b>copy</b> 4:22,23,24 5:1,3, 4,8,9,11,17,18,21 6:2,8, 9,13,16,19 7:24 9:14 12:10	<b>distributed</b> 5:3
<b>Buckeye/norco</b> 6:24	<b>collection</b> 19:1	<b>Corps</b> 6:14 7:18 8:12, 13,19 11:10 18:19 19:3, 22 20:3	<b>distribution</b> 23:25
<b>budget</b> 7:8,9,11 9:18	<b>combined</b> 23:18	<b>corrected</b> 6:11	<b>district</b> 4:2 9:13,15 11:2 18:13,23
	<b>comments</b> 19:2		<b>docket</b> 5:4 6:24 14:4
	<b>communicate</b> 7:18		<b>dollar</b> 23:20



<b>Dolphin</b> 7:3 21:7 22:19	<b>EPA</b> 9:1,10,15 10:4 18:14,20,25 19:6,18,20, 23,24 20:2,3,7	<b>financials</b> 7:7	<b>historical</b> 23:24
<b>dolphins</b> 21:15,21 22:3	<b>EPA's</b> 8:13,20 18:19	<b>FMT</b> 4:20	<b>hold</b> 9:25
<b>draft</b> 9:13	<b>equipment</b> 10:20	<b>follow</b> 23:15	<b>holding</b> 19:4
<b>drafting</b> 10:6,15	<b>errors</b> 23:14	<b>forecast</b> 8:17 10:7	<b>holdings</b> 23:16
<b>dredging</b> 8:10,13	<b>eventually</b> 18:23	<b>forecasted</b> 8:8	<b>hope</b> 10:16
<b>Dull</b> 10:23 21:9,10,13, 14 22:14	<b>exchange</b> 9:14	<b>forecasting</b> 11:5 22:12	<hr/>
<b>dump</b> 9:8	<b>Executive</b> 4:16	<b>fourth</b> 10:21	<b>I</b>
<b>duplicate</b> 19:13	<b>existing</b> 8:6	<b>front</b> 12:9 14:3 15:11	<hr/>
<hr/>	<b>expectation</b> 10:3	<b>fund</b> 18:25	<b>inaccurate</b> 6:10
<b>E</b>	<b>extension</b> 11:8,9	<b>funds</b> 7:20	<b>inches</b> 22:4
<hr/>	<hr/>	<hr/>	<b>included</b> 5:21 6:7
<b>earlier</b> 4:25 5:2 7:6 18:10,12 21:9 23:13	<b>F</b>	<b>G</b>	<b>including</b> 6:5
<b>early</b> 8:8	<hr/>	<hr/>	<b>income</b> 12:15
<b>earned</b> 13:5,12,18 23:21	<b>facility</b> 23:23	<b>gave</b> 18:14 21:8	<b>increase</b> 12:22 23:21
<b>easement</b> 5:11,12,16, 17 6:24,25 8:6 15:4,11, 20 16:13	<b>fall</b> 8:22 19:5 21:17	<b>George</b> 7:22 8:9,18,25	<b>Indiana</b> 6:1 21:16
<b>easements</b> 8:6	<b>farm</b> 7:23	<b>geotechnical</b> 18:15,20 19:15,16,21 20:1	<b>Indianapolis</b> 19:17
<b>east</b> 4:2 7:22 8:9 19:18	<b>favor</b> 12:3	<b>give</b> 10:23 11:15 18:8 21:12,25	<b>information</b> 10:12
<b>ECI</b> 23:23	<b>fee</b> 7:13,15 13:11,15	<b>good</b> 12:8 23:11	<b>install</b> 21:15
<b>ecological</b> 8:23	<b>fees</b> 7:12 12:16 13:13	<b>Grand</b> 5:25 9:3,23 17:5 18:4	<b>interest</b> 12:15 13:5,12, 18 23:21
<b>electronic</b> 23:14	<b>Fekete</b> 4:1,8,10,12,14 5:22 9:20 11:17,24 12:1,5 14:8,15,17,21, 23,25 15:2,15,19,24 16:2,5,7,9,11,16,19,22, 24 17:1,3,9,15,18,21, 23,25 18:2 19:10 20:11, 14,19,21,24 21:1,3,5 22:17,22,24 23:2,4,6,8	<b>Great</b> 7:21 10:14 17:5 18:4	<b>investigation</b> 5:24 6:3 9:11,14,17 10:9 19:6 20:6,16
<b>Ellen</b> 6:15 11:15	<b>Fernando</b> 4:19 18:10 20:6,7 21:10 22:8 23:13	<b>Gregory</b> 11:12,15	<b>invoice</b> 5:21 6:4,7
<b>email</b> 6:2 9:14	<b>field</b> 5:24,25 6:3 9:11, 14,17 19:6 20:6,16	<b>Gregory's</b> 6:15	<b>item</b> 4:16 7:11 14:10 15:4 16:13 20:14 21:6, 19,22,24
<b>emailed</b> 4:25 5:2 6:11 7:6	<b>file</b> 23:14	<b>guards</b> 21:20	<b>items</b> 6:21,22,23 11:4
<b>encroaching</b> 8:2 15:8	<b>final</b> 7:19	<b>guess</b> 22:11	<hr/>
<b>ended</b> 12:11,14 13:3 14:3 18:23	<b>finalize</b> 9:12	<hr/>	<b>J</b>
<b>ending</b> 5:8	<b>finalizes</b> 10:3	<b>H</b>	<hr/>
<b>engagement</b> 9:9	<b>finalizing</b> 11:4	<b>half</b> 10:10,16	<b>Jacob's</b> 6:16 7:24
<b>Engineers</b> 7:19 8:19 18:19 19:3 20:3	<b>finances</b> 7:5	<b>happen</b> 22:1	<b>January</b> 12:23 13:5
<b>entered</b> 11:2	<b>financial</b> 5:1 7:6 12:10	<b>Harbor</b> 6:1 21:16	<b>Jaylan</b> 4:6 14:19 16:3, 20 17:19 20:22 22:25
<b>entertain</b> 11:7,22 12:2 14:12 15:22 16:14 17:13 20:16 22:18		<b>hard</b> 5:3 6:11 7:7 23:15	<b>Jim</b> 5:22 6:2 9:21 10:11 20:12
		<b>Hearing</b> 11:19 12:6 14:9 20:12	<b>John</b> 4:8,14 14:21 15:2 16:5,11,22 17:3,21 18:2 19:12 20:24 21:5 23:2,8
		<b>Henry</b> 4:10 14:23 16:7, 24 17:23 21:1 23:4	<b>July</b> 4:24 5:2,7,20 6:9, 18,20 7:14 11:21 12:11,
		<b>Hgte</b> 22:1	

District Board of Directors' Meeting

08/17/2023

Index: junc..purc

14,19,20,24 13:3,10,16, 19 14:3	<b>managing</b> 8:12,19	<b>Norco</b> 5:13 15:9	<b>phase</b> 8:9 9:23
<b>junction</b> 6:1 9:3,7 17:6 18:5 19:20	<b>market</b> 23:16,19	<b>notes</b> 11:21	<b>pile</b> 6:17 7:23 8:3,8,10 15:8
<b>June</b> 6:23 7:25	<b>marsh</b> 9:8	<b>November-ish</b> 21:18	<b>pipeline</b> 8:2,4 15:9,10
<hr/>	<b>material</b> 10:20	<b>number</b> 6:6 7:3 22:16, 20	<b>pipelines</b> 15:7,18
<b>K</b>	<b>matters</b> 11:16	<b>numbers</b> 23:18	<b>place</b> 19:6
<hr/>	<b>meeting</b> 4:3,22,23,25 5:4 6:12,23 7:10 11:21 23:22	<hr/>	<b>plan</b> 5:24 9:14,17 10:9 19:6 20:4,6
<b>Kennedy</b> 19:19	<b>meetings</b> 9:6	<b>O</b>	<b>Polyslick</b> 21:20
<b>kind</b> 10:14 18:22 21:8	<b>members</b> 12:2	<b>objections</b> 12:5	<b>possibility</b> 11:7
<hr/>	<b>memo</b> 10:4,6	<b>observation</b> 6:20	<b>posting</b> 4:23
<b>L</b>	<b>mentioned</b> 7:7 8:11 15:6 23:13	<b>ongoing</b> 7:23 9:2	<b>present</b> 10:23 11:11,14 12:2 21:9
<b>Lake</b> 7:22 8:9,18,25	<b>Merchants</b> 5:6,10	<b>operating</b> 13:4,9	<b>President</b> 5:22 9:20
<b>Lakes</b> 7:21 10:15 17:5 18:4	<b>middle</b> 7:13,22 8:18	<b>order</b> 4:1,5 11:20	<b>previous</b> 18:17
<b>landfill</b> 18:12 19:4	<b>Mike</b> 11:11,13	<b>orders</b> 5:6	<b>primarily</b> 20:2
<b>late</b> 21:17	<b>minutes</b> 4:24 6:23	<b>originally-proposed</b> 22:2	<b>prior</b> 23:22
<b>latest</b> 6:4	<b>Mobilization</b> 8:15	<hr/>	<b>private</b> 19:9
<b>lead</b> 21:22	<b>modification</b> 5:17 6:24,25 15:5,20 16:14	<b>P</b>	<b>progress</b> 5:20 6:17 7:24 18:11
<b>lead-time</b> 21:22	<b>money</b> 23:16,19	<b>packet</b> 4:21 5:19 7:13, 25 9:15 11:11 21:24 22:7	<b>project</b> 6:4,5,17 7:3,19, 22,23 8:1,11,13,18,19, 20 9:2,5,24,25 10:2,7,8, 11,15,18,22,23 11:11, 13 15:8 17:6 18:5 19:18 21:7 22:19
<b>Legacy</b> 7:21 10:15 17:5 18:4	<b>monitoring</b> 8:23	<b>pages</b> 13:1	<b>projects</b> 7:22
<b>legal</b> 11:16	<b>month</b> 5:2,7,9,20 6:18, 20 7:24 12:11	<b>Parson's</b> 6:19	<b>properties</b> 11:5
<b>letter</b> 5:22 7:1 9:20 20:15	<b>monthly</b> 5:19 6:17,19, 23 7:24	<b>part</b> 8:20	<b>property</b> 9:6
<b>long</b> 21:22	<b>months</b> 12:14 13:3 14:2	<b>parties</b> 11:1	<b>proposal</b> 9:19,24
<b>loop</b> 19:2	<b>motion</b> 11:22,23 12:6 14:12,14 15:2,20,22,23, 24 16:11,14,15,16 17:3, 13,14,15 18:2 20:17,18 21:5 22:18,21 23:8	<b>partner</b> 18:14	<b>proposed</b> 9:11 21:23
<b>Lopez</b> 4:12 14:25 16:9 17:1,25 21:3 23:6	<b>move</b> 22:3	<b>past</b> 7:25 15:7	<b>proposing</b> 9:16
<b>lot</b> 18:10 19:2	<hr/>	<b>path</b> 8:3	<b>protect</b> 21:21
<hr/>	<b>N</b>	<b>payable</b> 13:23 14:11	<b>protective</b> 22:6
<b>M</b>	<b>Nguyen</b> 11:11,14	<b>paying</b> 19:24	<b>provide</b> 10:12 20:6
<b>made</b> 13:14 22:1	<b>Nipsco</b> 5:17 6:25 8:2 15:14 16:13	<b>payment</b> 6:8	<b>provided</b> 6:11 7:7
<b>main</b> 8:20 18:12 19:5	<b>Nipsco's</b> 8:4	<b>payments</b> 7:15	<b>providing</b> 11:14
<b>maintenance</b> 5:18 7:1 8:24 17:12		<b>PCA</b> 7:17	<b>public</b> 4:3,23
<b>make</b> 22:5		<b>pending</b> 9:25	<b>purchase</b> 5:5
<b>Management</b> 4:2		<b>performance</b> 6:8	
<b>Manager</b> 10:11,22 11:11,13		<b>period</b> 23:22	
		<b>permit</b> 9:7	

<b>putting</b> 5:24	<b>report</b> 4:17 5:1,10,20 6:9,13,14,15,18,20 7:24 10:16 11:10,16 12:7 23:10,16	<hr/> <b>S</b> <hr/>	<b>statement</b> 12:13
<hr/> <b>Q</b> <hr/>			<b>statements</b> 5:7 12:10
<b>quarter</b> 22:4	<b>reported</b> 7:25	<b>sample</b> 18:25	<b>stating</b> 10:4
<b>questions</b> 10:13,24 11:17 14:7,8 19:10 20:11	<b>reports</b> 6:10 7:6	<b>samples</b> 18:15,21	<b>steady</b> 18:11
<b>quick</b> 21:9,12	<b>request</b> 7:10	<b>sampling</b> 5:25 8:14,16 18:25	<b>Street</b> 6:5 7:3 10:18 21:7,16 22:19
<b>quorum</b> 4:15	<b>requested</b> 9:13	<b>Santore</b> 6:10 23:10,11	<b>submit</b> 10:4
<hr/> <b>R</b> <hr/>	<b>require</b> 8:5 19:21 20:2	<b>schedule</b> 6:4 13:2,21	<b>submittals</b> 10:20 21:18
<b>Ray</b> 4:12 14:25 16:9 17:1,25 21:3 23:6	<b>required</b> 18:14,21	<b>scheduled</b> 8:10,12 21:15	<b>submitted</b> 10:17
<b>reach</b> 19:20	<b>reroute</b> 8:1	<b>scope</b> 7:2 9:16 18:24	<b>subsidiary</b> 5:14
<b>reaches</b> 6:2 9:4 17:6 18:5	<b>rerouted</b> 8:4 15:10	<b>section</b> 8:9 19:20	<b>suggesting</b> 20:3
<b>readily</b> 21:24	<b>reroutes</b> 8:5	<b>sections</b> 18:17 19:16	<b>summarize</b> 18:8
<b>receipts</b> 12:13,18	<b>resolution</b> 10:1	<b>sediment</b> 8:14,15	<hr/> <b>T</b> <hr/>
<b>receive</b> 7:14	<b>resolved</b> 10:5	<b>separate</b> 15:16,17	<b>tank</b> 7:23
<b>received</b> 7:15 12:15,17 13:7	<b>resolving</b> 10:1,2	<b>September</b> 7:10 11:6	<b>team</b> 8:1 9:5,24 10:2
<b>recently</b> 21:19	<b>response</b> 4:13 15:1 16:10 17:2 18:1 21:4 23:7	<b>share</b> 22:10	<b>Tech</b> 5:23 7:1 9:4,13,16 10:11 18:24 20:15
<b>recommence</b> 8:10	<b>resume</b> 10:6	<b>sheet</b> 6:17 7:23 8:3,7, 10 10:25 15:8	<b>Tech's</b> 5:19 9:19,20
<b>recommendation</b> 22:15	<b>reviewed</b> 9:16,18 19:22	<b>shooting</b> 21:17	<b>technical</b> 18:19
<b>recommended</b> 18:22 19:22	<b>reviewing</b> 10:19	<b>showed</b> 23:18	<b>term</b> 10:25
<b>recommending</b> 10:21 15:10	<b>revised</b> 18:18	<b>showing</b> 23:24	<b>test</b> 19:13
<b>redundant</b> 20:1	<b>revision</b> 6:16	<b>signed</b> 15:12	<b>testing</b> 18:15 19:15,16, 21 20:1
<b>reflect</b> 7:8	<b>Richfield</b> 11:3 15:13	<b>signify</b> 12:3,4	<b>tests</b> 19:17
<b>register</b> 5:6	<b>river</b> 5:25 9:3,23 18:16	<b>single</b> 19:23	<b>Tetra</b> 5:19,23 7:1 9:4, 13,15,18,20 10:11 18:24 20:15
<b>Regular</b> 4:3	<b>Robinson</b> 4:6,7 14:16, 19,20 15:23 16:3,4,20, 21 17:17,19,20 20:20, 22,23 22:23,25 23:1	<b>sleeve</b> 21:25	<b>Thatcher</b> 7:3 10:20 21:14 22:19
<b>related</b> 11:4	<b>Rodriguez</b> 4:10,11 11:25 14:14,23,24 16:1, 7,8,15,24,25 17:14,23, 24 20:18 21:1,2 23:4,5	<b>sleeves</b> 22:6	<b>Thatcher's</b> 6:6,7
<b>remedial</b> 9:4,5,10,12 17:6 18:5	<b>roll</b> 4:5 14:18 16:2,19 17:18 20:21 22:25	<b>slightly</b> 22:4	<b>thicker</b> 22:2,5
<b>remediation</b> 9:1,24	<b>room</b> 22:5	<b>slow</b> 18:10	<b>thing</b> 18:12 19:5 22:12
<b>reminder</b> 7:13	<b>run</b> 5:10	<b>software</b> 5:18 6:25 17:12	<b>Tim</b> 10:22 21:9,11,13 22:17
<b>renewal</b> 5:19		<b>source</b> 10:1,3,4	<b>time</b> 4:4 18:15 19:23
		<b>south</b> 7:23	<b>today</b> 4:25 5:3 7:6 9:22 23:20
		<b>spring</b> 8:22 19:1,9	
		<b>start</b> 4:20 10:9	
		<b>started</b> 7:14 8:16	

**today's** 4:3,22,23 5:3,  
4,23 6:12,22 8:7 14:12

**tonight** 20:5

**total** 8:16 12:18,20  
13:25 14:5

**totalled** 13:22 14:3

**totaling** 12:16 13:6,13,  
24,25 14:4

**transfer** 7:8,20 12:17  
13:7,8,14

**Trevino** 4:18,19 11:13,  
18 15:6,17 17:7 18:6,7  
21:7,8,11 22:11,15

**trust** 6:9 12:17 13:7  
23:10,23,25

**turn** 12:12 13:1,20

---

**U**

---

**unused** 14:5

**update** 6:4 10:23  
11:14,15 17:6 18:5,8  
21:7,9,12 22:8

**user** 7:12,13,14 12:16  
13:11,13,15

---

**V**

---

**Vanessa** 12:7,9 14:8,9

**Vargas** 12:8,9

**vessels** 21:21

**voice** 12:3

**vote** 12:3 14:18 16:3,20  
17:3,19 18:2 22:25

**voucher** 14:11

---

**W**

---

**wall** 6:17 7:23 8:3,8,11  
15:8

**Waterway** 4:2

**week** 8:16

**weeks** 8:4,17 10:17,19  
21:19

**Wescott** 5:22 6:3 9:21  
10:11 18:8,9 19:11,14  
20:13

**west** 8:25 19:16

**winter** 19:8

**work** 5:25 7:2 8:17 9:1,  
4,11 10:2,14 18:24 19:9  
20:9,16

**working** 8:1 10:15 11:3  
18:18,19 21:14

**write** 18:24 20:5

---

**Y**

---

**year** 10:8 13:4,11,17  
22:13