In the Matter Of:

East Chicago Waterway Management

DISTRICT BOARD OF DIRECTORS' MEETING

February 16, 2023



Iseminger & Associates, Inc. 877-337-7379

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2	EAST CHICAGO WATERWAY MANAGEMENT
3	DISTRICT BOARD OF DIRECTORS' MEETING
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5	City of East Chicago, Engineering/Annex Building
6	4444 Railroad Avenue
7	East Chicago, Indiana
8	
9	February 16, 2023
10	5:00 p.m.
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14	Transcript of the East Chicago Waterway Management District Board of Directors' Meeting had in the
15	above-entitled matter on the 16th day of February, 2023, commencing at 5:00 p.m., taken at City of
16	East Chicago, Engineering/Annex Building, 4444 Railroad Avenue, East Chicago, Indiana, and via
17	Zoom Video/Telephone conference, before Dawn M. Iseminger, RPR, and Notary Public, within and for
18	the County of Porter, State of Indiana.
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1	APPEARANCES	
2	JOHN FEKETE, President	
3	JAYLAN ROBINSON, Vice-President	
4	HENRY RODRIGUEZ, Secretary	
5	JOHN BAKOTA, Board Member	
6	RAY LOPEZ - Treasurer (no present)	
7	KEVIN DOYLE - Board member (not present)	
8	FERNANDO TREVINO, FMT Consulting	
9	ELLEN GREGORY, Ellen Gregory Law	
10	Also Present:	
11	VANESSA VARGAS and MONICA JOHNSON,	
12	CliftonLarsonAllen - appearing via Zoom	
13	JIM WESCOTT of Tetra Tech - appearing via Zoom	
14	DAVID ALONZO, BMO Harris Bank - appearing via Zoom	
15	MIKE NGUYEN, Army Corps of Engineers - appearing	
16	via Zoom	
17	TIM DULL, project manager for ACOM - appearing via	
18	Zoom	
19	ROBERT SANTORE, BMO Harris Bank - appearing via	
20	Zoom	
21	KATE GREEN - appearing via Zoom	
22	ZACH ZALUZEC - appearing via Zoom	
23	MR. FEKETE: Good evening. I'd like to call	
24	to order the East Chicago Waterway Special Board	
25	of Director's Meeting. Today's date is	2

1	February 16, 2023, and the time is 5:08 p.m.
2	The first order of business is roll call.
3	John Bakota?
4	MR. BAKOTA: Here.
5	MR. FEKETE: Henry Rodriguez?
6	MR. HENRY RODRIGUEZ: Here.
7	MR. FEKETE: Jaylan Robinson?
8	MR. ROBINSON: Here.
9	MR. FEKETE: Kevin Doyle?
10	(No response).
11	MR. FEKETE: Ray Lopez?
12	(No response).
13	MR. FEKETE: John Fekete, here. We have a
14	quorum.
15	The next order is the executive director's
16	report, Mr. Trevino.
17	MR. TREVINO: Yes. Fernando Trevino with FMT
18	Consulting. I'd like to start off by going over
19	the contents of your board packet. You have
20	today's agenda. You have the public meeting
21	posting for today's meeting. You have the board
22	minutes for last month's January 19 board meeting.
23	You have the CliftonLarsenAllen financial report
24	dated January 31, 2023. And that's for the month
25	of January. That was emailed today, earlier, and
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I provided hard copies which were distributed to the board.

You have a table that summarizes the 2022 budget yearend cash balances and the table that summarizes the 2023 budget transfer calculations that are needed from the trust and non-trust accounts which is necessary to finance the approved 2023 operating budget.

You have two 2023 trust budget transfer letters. Both are dated today's date,
February 16. One to First Merchants Bank related to the non-trust dollars that's necessary to fund the 2023 budget. And you have the second letter to BMO Harris related to the trust dollars also for funding the 2023 budget.

You have today's claim docket dated
February 16, along with copies of the purchase
orders and check register. You have a copy of
the notice of claim regarding a court date at
the Lake County Courthouse related to the
HARSCO's unpaid 2022 user fee. You have a copy
of the proposed COVID-19 policy amendment. You
have First Merchants Bank statements for the
month of January 2023 for accounts ending 608

1 and 616, along with the copy of the checks that 2 cleared last month. Also a copy of the First 3 Merchants Bank CD report with a run date of February 13th. 4 5 You have the BMO trust reports that are through January 31, 2023. You have Tetra 6 7 Tech's monthly Great Lakes Legacy Act Grand 8 Cal' River remedial design project update, and 9 the report date is February 8th. You have 10 ACOM's latest schedule regarding the Canal 11 Street bridge project. And a copy of the 12 city's planning commission meeting notes dated 13 December 19 of last year documenting the 14 presentation that project reps from ACOM and I 15 gave to the city's planning commission. The 16 presentation featured a summary of the Canal 17 Street bridge project, design schedule, and 18 other project components. 19 You have a copy of the Army Corps' report to the board with today's date. And you have 20 21 Attorney Ellen Gregory's report to the board 22 with the revision date of -- what is your 23 revision date? 24 MS. GREGORY: 13th. 25 MR. TREVINO: 13th of February.

That concludes the items in your board packet.

To go over a few things here, regarding the action items on today's agenda, we have the two traditional action items of the board minutes, and the monthly claim docket, and for additional action items. One is the 2023 budget transfer request from the trust and non-trust accounts. We also have a recommendation to amend the current COVID-19 policy. We have a recommendation to pursue the original 2022 user fee amount that was billed to HARSCO Corporation, and a request for board approval to solicit bids for the Canal Street bridge project for dolphin installation.

And also I wanted to note, there was a typo in the January 19 board minutes on Page 7, Line 1. The word was "boat" -- the correct word should be "boat," b-o-a-t, and the word was "both," b-o-t-h.

Regarding finances. We had a finance committee meeting yesterday to review various topics, including the 2022 cash balance calculations and the 2023 budget transfer requests from the trust and non-trust accounts.

I also provided an update on the BP settlement agreement, the 2022 user fees updates, and a couple updates on just ongoing projects.

I mentioned there is a couple spreadsheets in your packet that summarizes the 2022 budget cash balances, and the 2023 budget transfer calculations. Those spreadsheets have been reviewed with the district's accounting rep, Vanessa Vargas, who agreed with my calculations.

I also provided a larger printout of the tables that will hopefully make it easier to follow. Basically, the 2022 cash balances are credit towards the trust and non-trust funding of the 2023 operating budget.

In your packet there are also two 2023 budget transfer letters relating to the funding for the 2023 budget. And as I mentioned, they're both dated today's date. One to First Merchants for the non-trust dollars, and one to BMO related to the trust dollars for funding of the 2023 budget.

Regarding user fees, our 2022 collection rate is at approximately 98.5 percent. To date, there is only one unpaid 2022 user fee,

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which is HARSCO Corporation. The past due account was turned over to Attorney Wieser to initiate the collection process. And as I mentioned, a copy of the date of notice is in your packet for -- the court date notice is in your packet. And that's scheduled for March 9th. And that will be at the Lake County Courthouse. And I plan to attend to support any effort that Attorney Wieser may need. Regarding the Great Lakes Legacy Act project, the Lake George canal east and middle projects, the south tank farm sheet pile wall project, BP and their contractor, Jacobs, continue on their efforts to finalize the sheet pile wall design. BP continues to work on finalizing all required project permitting. The district continues to work with BP to help resolve any easement conflicts affiliated with the construction of the sheet pile wall. BP has a series of presentations scheduled in the next month or so, including March 16th at our board meeting, at our March board meeting, which will present a summary of the project and schedule. That presentation will be open to the public.

On March 28, BP is scheduled to present 1 2 the sheet pile wall project to the city's technical review committee. And then on 3 April 3rd, BP is scheduled to present the 4 5 project to the city's planning commission. Construction is scheduled to begin shortly 6 7 thereafter. 8 The sheet pile wall is forecasted to be 9 completed by early 2024. 10 Regarding the Lake George canal east 11 section, phase two dredging is scheduled to 12 recommence after the sheet pile wall project is 13 completed, which mentioned is not until 2024. 14 The Corps will be managing the dredging project 15 on behalf of EPA. And the Corps is 16 coordinating additional canal sediment sampling 17 that is scheduled to be done some time in the 18 spring. 19

Regarding the Lake George canal middle cap project, the Army Corps is managing this project on behalf of EPA. Cap construction is currently on pause due to winter weather conditions and will resume when the weather breaks.

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Lake George canal west remediation, that

work is between BP and EPA, and that project is 1 2 ongoing. 3 Regarding the Grand Cal' River junction 4 reaches project, Tetra Tech continues to work 5 on finalizing the remedial design, and the project team continues to have periodic 6 7 meetings to discuss design completion, property 8 access coordination, permit applications, 9 coordination on the junction marsh, community 10 engagement, and coordination with the city's 11 former city dump site. 12 I'm adding Zach Zaluzec, MS. GREGORY: 13 Z-a-1-u-z-e-c. 14 (Zach Zaluzec joins the Zoom 15 meeting). 16 MR. TREVINO: Regarding the Grand Cal River 17 phase one remediation project. EPA and the 18 district are pretty close to finalizing the 19 project agreement. And a reminder, that's for 20 approximately \$29 million in federal funds. The 21 two remaining action items are completing the 22 statement of work that's an attachment to the 23 project agreement and resolving all source control 24 concerns. The resolution of the source control 25

1 concerns is basically an EPA action item, which 2 will be concluded once EPA is comfortable that 3 all potential recontamination sources are no longer likely. And that will be documented by 4 EPA in a source control memo. 5 Regarding work in kind reporting. 6 7 haven't heard back on the district's first half 8 of the 2022 year report. And I'll be working 9 on the 2022 annual work in kind report. 10 Regarding the Canal Street bridge project, 11 we recently received an approval to proceed 12 from the Army Corps of Engineers regarding 13 their review of our design and permit 14 applications. ACOM is in the process of 15 finalizing the dolphin drawings and specs in 16 preparation for the construction bidding 17 process. I met with ACOM project manager, 18 Tim Dull, earlier this week, to draft an 19 updated project schedule. That includes the 20 bidding process. Mr. Dull is present today to 21 give a project update. And a board approval 22 request to solicit construction bid is on 23 today's agenda. 24 And as I mentioned, a copy of the project 25 schedule is in your board packet. Regarding

1	the BP term sheet agreement for parcels BP is
2	interested in acquiring from the district,
3	settlement agreement negotiations with Atlantic
4	Richfield is ongoing. A reminder that that
5	settlement agreement includes the City of East
6	Chicago who is signatory to the agreement.
7	Attorney Wieser and I met with Mayor Copeland
8	and Attorney Alec Ready on January 25 to review
9	the status and the coordination of the
10	agreement, which went well. We're probably a
11	week or two away from finalizing the settlement
12	agreement. If we have it completed before our
13	March 16 board meeting, I'm recommending we
14	schedule a special board meeting to consider
15	the approval and signing of the agreement.
16	The Army Corps' report is in your board
17	packet. Project manager, Mike Nguyen, will be
18	providing an update to the board. And Attorney
19	Ellen Gregory will give an update on various
20	legal matters. And that includes my update.
21	MR. FEKETE: That's it?
22	MR. TREVINO: Yeah.
23	MR. FEKETE: Any questions for Mr. Trevino?
24	(No response.)
25	MR. FEKETE: Thank you very much. The next

1	item is the approval consideration and board
2	meeting notes for January 19, 2023. Do I hear a
3	motion to approve the minutes as amended with the
4	recommendation that Mr. Trevino wanted?
5	MR. BAKOTA: Motion to approve.
6	MR. FEKETE: Do we have a second?
7	HENRY RODRIGUEZ: Second.
8	MR. FEKETE: Since all the board members are
9	present and none being on the video call, we will
10	approve it with a voice vote.
11	All in favor signify by say aye.
12	(All signify "aye").
13	MR. FEKETE: Any oppositions?
14	(No response.)
15	MR. FEKETE: Any abstentions?
16	(No response.)
17	MR. FEKETE: That motion is approved.
18	Our next order of business is the approval
19	consideration for the 2023 budget, the trust
20	and non-trust transfer request memos.
21	MR. TREVINO: Yes. I mentioned every year at
22	the beginning of the year we go through the
23	process of doing a cash balance calculation from
24	the previous year. And once we conclude that cash
25	balance, those cash balances are used to credit in
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1	the 2023 budget transfer.
2	So we've completed that calculation, and
3	so the balance is what we request from BMO and
4	from First Merchants. So the recommendation is
5	to approve the two transfer memos.
6	MR. FEKETE: Any questions?
7	(No response.)
8	MR. FEKETE: I'll entertain a motion.
9	HENRY RODRIGUEZ: Motion to approve.
10	MR. FEKETE: Do we have a second?
11	MR. ROBINSON: Second.
12	MR. FEKETE: We'll have a roll call vote.
13	John Bakota?
14	MR. BAKOTA: Yes.
15	MR. FEKETE: Henry Rodriguez?
16	MR. HENRY RODRIGUEZ: Yes.
17	MR. FEKETE: Jaylan Robinson?
18	MR. ROBINSON: Yes.
19	MR. FEKETE: Kevin Doyle?
20	(No response).
21	MR. FEKETE: Ray Lopez?
22	(No response).
23	MR. FEKETE: John Fekete, I vote yes. That
24	motion is approved.
25	The accounting consulting report, Vanessa.

1 Good evening, everyone. Before MS. VARGAS: 2 I begin with the presentation, I would like to 3 quickly take a minute to introduce Monica Johnson. 4 She is a signing director here in our Schererville office who has taken over Tim Anderson's previous 5 responsibilities. She is amazing to work with and 6 7 I can't say enough great things about her. But I 8 will let her briefly introduce herself. 9 MS. JOHNSON: I'll keep this brief. I'm the 10 new person here for questions serving in that 11 relationship role. And I'm really excited to be 12 here. 13 Thank you, Monica. MR. TREVINO: 14 MR. FEKETE: Thank you. 15 MS. VARGAS: In front of you, you do have a 16 copy of the financial statements on a cash basis 17 dated January 31, 2023. 18 If you turn to Page 2, we'll begin with the 19 statement of cash receipts and cash disbursements for the one month ended January 31, 2023. 20 21 Through January 31, you have received 22 interest income of \$16,188.42. You've had 23 disbursements of \$30,171.75, which is made up of the various line items above. This brings 24 you to a decrease in crash of \$13,983.33. 25 Your

1 cash balance as of January 1st, 2023, was 2 \$4,300,335.44. Cash balance as of 3 January 31st, 2023, is \$4,286,352.11. If you turn to Page 3, we'll continue with 4 5 the schedule of cash account activity for the one month ended January 31, 2023. Your 6 7 operating account began the year with a cash 8 balance of \$1,439,851.14. You've earned 9 interest of \$39.36, and had cash disbursements of \$30,171.75. Bringing your operating cash 10 11 balance as of January 31, 2023, to 12 \$1,409,718.75. Your user fee account began 13 with the cash balance of \$560,484.30. You've 14 received interest of \$380.52, which brings your 15 user fee account balance as of January 31, 16 2023, to \$560,864.82. You began the year with 17 a CD balance of \$2,300,000. You've earned 18 interest of \$15,768.54. Bringing your CD 19 balance as of January 31, 2023, to 20 \$2,315,768.54. 21 On Page 4 you will find a schedule of 2022 22 available budget as of February 16, 2023. Your 23 2022 budget appropriation was \$1,919,735. 24 Adding back in your accounts payable as of 25 12-31-2021 of \$50,407.37, as well as a budget

amendment of \$50,000, which brought your 2022 1 2 total appropriation balance to \$2,020,142.37. 3 You had cash disbursements from January 1, 2022, to December 31, 2022, of \$580,685.49. 4 last month's claim docket, dated January 19, 5 2023, you had 2022 AP totaling \$29,121.75. On 6 7 this claim docket, dated February 16, 2023, you 8 have a payment of \$3,400, which will go against 9 your 2022 budget. This brings your total 10 unused budget for 2022 to \$1,406,935.13. 11 If you turn to Page 5, we'll continue with the schedule of 2023 available budget as of 12 13 February 16, 2023. Your 2023 budget 14 appropriation began at \$1,709,850. Adding back 15 your 2022 accounts payable totaling \$32,521.75. 16 Bringing your 2023 total appropriation to 17 \$1,742,371.75. You've had cash disbursements 18 through January 2023 totaling \$30,171.75. 19 front of you in the claims docket you have a 20 total of \$34,792.29 going against your 2023 21 This brings your total unused budget budget. 22 for 2023 to \$1,677,407.71. 23 I would quickly like to mention that your 24 total claims docket for February 16th will 25 actually be the \$38,192.29, which is the claims

1	docket on the 2023 available budget sheet of
2	\$34,792.29, plus the \$3,400 payment that goes
3	against your 2022 budget.
4	Are there any questions?
5	(No response.)
6	MR. FEKETE: Hearing none, thank you very
7	much, Vanessa.
8	The next item is the approval
9	consideration for the accounts payable voucher.
10	MR. BAKOTA: Motion to accept.
11	MR. FEKETE: We have a motion. Do I have a
12	second?
13	MR. HENRY RODRIGUEZ: Second.
14	MR. FEKETE: Okay. Roll call vote.
15	John Bakota?
16	MR. BAKOTA: Yes.
17	MR. FEKETE: Henry Rodriguez?
18	MR. HENRY RODRIGUEZ: Yes.
19	MR. FEKETE: Jaylan Robinson?
20	MR. ROBINSON: Yes.
21	MR. FEKETE: Kevin Doyle?
22	(No response).
23	MR. FEKETE: Ray Lopez?
24	(No response).
25	MR. FEKETE: That motion is approved. The
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1 next item is the approval consideration 2022 2 HARSCO delinguent user fee. 3 MR. TREVINO: So as I mentioned earlier, there is a notice regarding the court date of 4 5 March 9th that has to do with this unpaid user I don't know -- I can't recall if it was at 6 7 the January/December meeting the board approved 8 reducing the total debt from 9 \$6,097-and-some-change to \$6,000 even, because at 10 that point Attorney Wieser had thought that the 11 maximum that can be pursued in the small claims 12 court in Lake County was \$6,000. But after he 13 initiated the claim, it turned out that they 14 increased it to \$10,000. So we can now pursue the 15 original amount of unpaid user fee, which is 16 \$6,097-and-some-change. 17 So the approval is to go back to the 18 original unpaid user fee amount. 19 MR. FEKETE: Okay. I'll entertain a motion 20 to approve the recommendation. 21 MR. HENRY RODRIGUEZ: I make a motion to 22 approve. 23 Do I have a second? MR. FEKETE: 24 MR. ROBINSON: Second. MR. FEKETE: We have a second. Roll call 25 19

1	vote.	
2	John Bakota?	
3	MR. BAKOTA: Yes.	
4	MR. FEKETE: Henry Rodriguez?	
5	MR. HENRY RODRIGUEZ: Yes.	
6	MR. FEKETE: Jaylan Robinson?	
7	MR. ROBINSON: Yes.	
8	MR. FEKETE: Kevin Doyle?	
9	(No response).	
10	MR. FEKETE: Ray Lopez?	
11	(No response).	
12	MR. FEKETE: John Fekete, I approve. That	
13	motion is approved.	
14	The next item for consideration is the	
15	amendment to the COVID-19 policy.	
16	MR. TREVINO: So the board might recall	
17	during the first year of COVID we initiated a	
18	COVID-19 policy, and so the things have changed in	
19	the last two and a half, three years; so the	
20	recommendation is to approve this amended COVID-19	
21	policy.	
22	MR. FEKETE: Okay. Any questions?	
23	(No response.)	
24	MR. FEKETE: I'll entertain a motion to	
25	approve.	
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1	MR. BAKOTA: Motion to approve.
2	MR. FEKETE: Do I have a second?
3	MR. HENRY RODRIGUEZ: Second.
4	MR. FEKETE: We can do this with a voice
5	vote. All in favor signify by saying aye.
6	(All signify "aye").
7	MR. FEKETE: Any objections?
8	(No response.)
9	MR. FEKETE: Abstentions?
10	(No response.)
11	MR. FEKETE: That motion is approved. The
12	next order is the BMO trust report.
13	MR. SANTORE: Hello, everybody. The first
14	page provided shows your combined balance of your
15	BMO money market account and your certificate of
16	deposit. The combined current value of that is
17	\$4,139,720.54.
18	There was an increase of \$540.37 from the
19	interest earned in the money market account.
20	Later this month there will be an interest
21	disbursement into the CD; so I'll have an
22	interest earning number for you next board
23	meeting on the CD.
24	Page 2, the ECI facilities trust
25	historical data, this page shows your
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historical values of the trust account from 1 2 1997, with current distributions or 3 distributions in 2022 of \$398,338.19. As of today, no current distribution in 2023. 4 5 I wanted to let you know that I had the money market rate increase by 13 basis points. 6 7 So the new interest rate on that money market 8 starting in February is 1.143 percent. This is 9 the second bump I've had implemented since 10 becoming the relationship manager; so I wanted 11 to get that rate adjusted. Earlier this month the Fed did increase 12 13 interest rates by a quarter percent; so we 14 wanted to bump your rate up to keep in line 15 with the Fed's increase. That's about all I 16 have. 17 If there's any questions, I'd be happy to 18 answer those. 19 MR. FEKETE: Any questions for Mr. Stantore? 20 (No response.) 21 Hearing none, thank you for your MR. FEKETE: 22 report. 23 The next item is the Great Lakes Legacy 24 Act Grand Cal' junction reaches remedial 25 design. That is going to be Mr. Wescott. 22

1	MR. WESCOTT: Jim Wescott. Hi everybody.	
2	Not much to report, as Fernando mentioned at the	
3	beginning under his discussion, a lot of it is	
4	really in EPA's court with the source control	
5	issues they're trying to work out with the City of	
6	East Chicago and the former dump site that's	
7	adjacent to the river. We are making some slow	
8	progress on the permits. And we're talking with	
9	EPA about modifying the design a little bit based	
10	on some comments they've gotten from their	
11	technical consultant, which is Corps of Engineers.	
12	But that should all fall into the place with the	
13	source control memo and the project agreement	
14	being really the critical path items to kind of	
15	completing the design component.	
16	So we're just waiting on the EPA to move	
17	some things along.	
18	MR. FEKETE: Okay. Any questions for	
19	Mr. Wescott?	
20	(No response.)	
21	MR. WESCOTT: Thank you	
22	MR. FEKETE: Canal Street bridge project	
23	update.	
24	MR. TREVINO: Tim?	
25	MR. DULL: Yeah, I'm Tim Dull, I'm the	
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project manager for ACOM, and we're helping the district implement the navigational aids or improvements to the Canal Street bridge area, which as you've heard before is going to involve the installation of the two dolphins in the Canal Street bridge area. We just received, as Fernando mentioned earlier, we received just this week the Army Corps of Engineer approval of our design. we are ready to go out to bid. We have a bid package, which we're in the final phases of -we're finalizing and we would like to send that out to contractors on Tuesday, February 21st. And if the board approves this, we would send that out and we would have a bid walk on March 8th. want to have bids due by March 31, which would allow us to evaluate those bids, negotiate a contract, and hopefully come before the board on April 20, your April 20th board meeting, for awarding of that contract. And just to extend the schedule out further, you know, once that contract is

And just to extend the schedule out

further, you know, once that contract is

awarded, the contractor would need to procure

materials -- which there are some long lead

time items on that; so we're looking at

construction probably in the September/October

1 I think tornado be mentioned the time frame. 2 permits are essentially in place. There's just 3 one thing that the contractor may have to work with the city to get a permit for laydown 4 5 equipment during construction. So that would be the only permit that would be needed yet. 6 Okay. Hearing the report from 7 MR. FEKETE: Mr. Dull, it's up to us now to make an approval 8 9 consideration to solicit these construction bids; so I'll entertain a motion for that approval. 10 11 Motion. MR. ROBINSON: 12 MR. FEKETE: We have a motion. Do we have a 13 second? 14 MR. HENRY RODRIGUEZ: Second. Okay. Let's have a roll call 15 MR. FEKETE: 16 vote on that. John Bakota? 17 18 MR. BAKOTA: Yes. 19 MR. FEKETE: Henry Rodriguez? 20 MR. HENRY RODRIGUEZ: Yes. 21 MR. FEKETE: Jaylan Robinson? 22 MR. ROBINSON: Yes. 23 MR. FEKETE: Kevin Doyle? 24 (No response). 25 MR. FEKETE: Ray Lopez?

1 (No response). 2 MR. FEKETE: John Fekete, I vote yes. That 3 motion is approved. 4 Thank you very much, Mr. Dull. Thank you. 5 MR. DULL: The next item is the U.S. Army 6 MR. FEKETE: 7 Corps of Engineers' board report. 8 MR. NGUYEN: This is Mike Nguyen with the 9 Army Corps of Engineers. Basically things are 10 slow here. For the Clean Harbors, they treated around 11 12 2 million gallons last year; but due to the 13 weather, the treatment suspended and will 14 resume probably in the June timeframe. As for 15 the dike raise, construction is still ongoing and work will condition through the winter. 16 17 Nothing to report on the oil boom coordination. We're still working on the PCA 18 19 closeout; so we have all the documentations we need to do some transfers between different 20 21 cost shares and try to close it out and then 22 request the tipping fee funds from the escrow 23 account to balance the remaining amount and 24 then refund the overage to ECWMD. 25 And then for the Parkway, we're still

1 inspecting once a month if cleaning is needed. 2 And that's all I have. 3 MR. FEKETE: Any questions for Mr. Nguyen? 4 (No response.) MR. FEKETE: 5 Thank you. The next item is the 6 Attorney Ellen Gregory report. 7 Yes. Ellen Gregory with Ellen MS. GREGORY: 8 Gregory Law. 9 Primarily the legal aspects are this time 10 focused on the term sheet negotiations with Atlantic Richfield Company. We expect an 11 12 updated redline from their attorney later 13 today. We have a conference call scheduled 14 with the whole group on Monday, and we hope to 15 have the settlement agreement completed and ready for signature within the next several 16 17 weeks. The only other legal matter in the past 18 19 couple weeks has been updating the COVID-19 20 policy, which is basically just being updated to make it consistent with the fact that most 21 22 of the mandatory COVID policies have been 23 lifted in Indiana, but the COVID policy must 24 remain in place with basically voluntary 25 compliance. We're asking sick people not to 27

1	show up and to participate by Zoom, if
2	possible. And we will continue to have a COVID
3	questionnaire for in-person participants. And
4	that's it.
5	MR. FEKETE: Any questions for Miss Gregory?
6	(No response.)
7	MR. FEKETE: Thank you. Any other new
8	business?
9	(No response.)
10	MR. FEKETE: Any public comments?
11	(No response.)
12	MR. FEKETE: Our next board meeting is
13	March 16, 2023, at 5:00 p.m.
14	I'll entertain motion to adjourn.
15	MR. BAKOTA: Motion to adjourn.
16	MR. FEKETE: I'll have a second.
17	MR. HENRY RODRIGUEZ: Second.
18	MR. FEKETE: Voice vote. All it favor,
19	signify by saying "aye."
20	(All signify "aye").
21	- MEETING ADJOURNED -
22	
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25	
	28

1	CERTIFICATE
2	I, Dawn M. Iseminger, Registered Professional Reporter (RPR), and Notary Public within and for
3	the County of Porter, State of Indiana, do hereby certify that I appeared on the aforementioned
4	date, time, and location, for the East Chicago Waterway Management District Board of Directors'
5	Meeting.
6 7	I further certify that I then and there reported in machine shorthand the proceedings of
8	said Special Meeting, and that the testimony was then reduced to typewriting from my original shorthand notes, and the foregoing transcript is a
9	true and accurate record of the proceedings.
10	I further certify that I am not related by blood or marriage to any of the parties, nor am I
11	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
12	said litigation.
13	Dated this 14th day of March, 2023
14	Daves M. Seminices SEAL
15	Dawn M. Iseminger, RPR () My Commission expires: 9/22/2025
16	
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