

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

EAST CHICAGO WATERWAY MANAGEMENT
DISTRICT BOARD OF DIRECTOR'S MEETING
CITY OF EAST CHICAGO, ENGINEERING/ANNEX BUILDING
4444 RAILROAD AVENUE
EAST CHICAGO, INDIANA
August 15, 2024
THURSDAY 5:00 P.M.

TRANSCRIPT OF PROCEEDINGS had in the
above-entitled matter on the 15th day of August, 2024
at 5:00 p.m. held at the City of East Chicago
Engineering/Annex Building, 444 Railroad Avenue, East
Chicago, Indiana.

A P P E A R A N C E

MR. JOHN FEKETE, PRESIDENT

MR. JOHN BAKOTA, BOARD MEMBER

MR. HENRY RODRIGUEZ, BOARD MEMBER

MR. RAY LOPEZ, BOARD MEMBER

MR. JALAN ROBINSON, BOARD MEMBER

MR. FERNANDO TREVINO, FMT CONSULTING

MS. ELLEN GREGORY, ELLEN GREGORY LAW

ALSO PRESENT:

MS. VANESSA VARGAS, CLA

MR. JAMES WESCOTT,

MR. ROBERT SANTORI, BMO HARRIS BANK

MR. VAUGHAN COOLMAN, ARMY CORPS OF ENGINEERS

P R O C E E D I N G S

1
2 MR. FEKETE: All right, I'd like to call to
3 order the Chicago Waterway Management District Board of
4 Directors regular meeting. Today's date is August 15th
5 and the time is 5:03. The first order of business is
6 roll call. Jalan 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 MR. LOPEZ: Here.

14 MR. FEKETE: John Fekete? Here. We have a
15 quorum. Next order of business is the Executive
16 Director's Report. Mr. Trevino.

17 MR. TREVINO: Yes. Fernando Trevino with FMT
18 Consulting. I'd like to start off by going over the
19 contents of your board packet. You have a copy of
20 today's agenda. You have a copy of the public meeting
21 posting for today's meeting. You have a copy of the
22 Board Minutes for the June 20th and July 18th Board
23 meetings. You have a copy of today's claim docket
24 dated August 15, 2024 along with copies of the purchase
25 orders and the check register.

1 I provided hard copies of the
2 CliftonLarsenAllen Financial Report dated July 31,
3 2024. And that was also emailed to you a few minutes
4 ago. You have a copy of First Merchant Bank statements
5 for the month of July 2024. And you also have copies
6 of a couple of CD Reports. One of CD ending in 063.
7 And the second ending in 321. And both with the run
8 date of August 12, 2024.

9 You have a copy of the BMO Trust Report dated
10 July 31, 2024. You have a copy of Tetra Tech progress
11 report dated August 7, 2024 along with the invoice.
12 You have a copy of the Corps Report dated August 15,
13 2024. You have a copy of the Corps Chicago District
14 Organization chart and areas of responsibilities
15 handouts that were provided by the Corps from a meeting
16 last week.

17 You have a copy of Attorney Ellen Gregory's
18 Report dated August 13, 2024. And you have copies of
19 User Fee letters of transmittals to stakeholders
20 transmitting the 2024 communicator. And then there's
21 also a list of all the stakeholders that it was sent
22 to.

23 Provide a couple updates on a few items
24 regarding the action items on today's agenda. We have
25 the Board Minutes for the month of June and July Board

1 meetings. You have today's Claim Docket and you have
2 approval consideration to use Krieg Devault or Todd
3 Relu for our ongoing negotiations and dispute with
4 ARBP. The agenda only says BP, but it's actually for
5 AR and/or BP regarding the Cost Share Agreement,
6 Project Agreement and Settlement Agreement.

7 Regarding finances, Vanessa Vargas with CLA
8 will be reporting an update on the District's financial
9 matters. Regarding User Fees, the 2024 User Fees were
10 mailed out, were finalized and mailed out on July 20th.
11 A copy of the 2024 Communicator pamphlet was also
12 provided to all companies that were assessed User Fees
13 this year. The Communicator was also mailed to various
14 local, state and federal entities. A list of the
15 stakeholders, as I mentioned, is in your packet.

16 The 2024 User Fee packet included the cover
17 letter, the 2024 Communicator and changes in contact
18 information which are all posted on the District's
19 website. And the packet also included the individual
20 invoices that were assessed to each entity.

21 I want to thank Olga Cosmi for her efforts on
22 putting together the invoices and mailing out the
23 packets and Communicator to stakeholders. She did a
24 nice job.

25 We have started receiving User Fee payments.

1 I plan to have a payment update report at our September
2 Board meeting. Regarding the PCA Amendment and Tipping
3 Fee Agreement Amendment, I mentioned in the past that
4 based on our calculations, it was the District's
5 position that we were shorted approximately \$316,000
6 and some change after a couple meetings to discuss our
7 position with Cleveland Cliff and the Corps. Cleveland
8 Cliff agreed that we were shorted this amount. And so
9 this shortfall will be paid by Cleveland Cliffs through
10 excess funds that's held by the Corps that's related to
11 the Cleveland Cliffs self-dredging. So all three
12 parties agreed the District, Cleveland Cliffs and the
13 Corps that outstanding balance will be paid by
14 Cleveland Cliffs through the Corps. So payment from
15 the Corps is pending.

16 Regarding the Lake George Canal East and
17 Middle Project, the South Tank Farm Sheet Pile Wall
18 construction is completed. So we won't have any
19 additional monthly reports from Jacobs. However, the
20 groundwater management system affiliated with the
21 barrier wall will continue to be fine-tuned for some
22 time and it's currently at 60% design completion.

23 Regarding the Lake George Canal East, the
24 Corps is managing the project on EPA's behalf. The
25 Corps is reviewing environmental sediment sampling data

1 collected last year as well as reviewing additional
2 geotechnical sampling data that was collected this
3 summer.

4 Phase II of the Lake George Canal East and
5 Cleveland-Cliff -- dredging is forecast to be done in
6 2025. The Project Team continues to have meetings to
7 discuss amending the Lake George Canal Project
8 Agreement fourth modification. We've had a few
9 meetings between the District EPA and ARBP to discuss
10 the scope of work, the forecasted project cost and cost
11 share options and the modification of the PA.

12 We continue to look for opportunities to
13 compromise regarding the existing Cost Share Agreement
14 between the District and ARBP.

15 Regarding the Lake George Canal Middle Cap
16 Project, the Army Corps of Engineers is also managing
17 this project. The main part of the Cap Project is
18 completed and eco-construction activities are
19 periodically ongoing.

20 Regarding the Lake George Canal West
21 Remediation Project that project between BP and EPA and
22 that project is ongoing. On a separate matter from the
23 Lake George Canal area but related to Great Lakes
24 Legacy Act, Board President Fekete and I attended a
25 meeting with EPA's Environmental Justice

1 Representatives to discuss their environmental justice
2 initiatives and ongoing efforts. So I appreciate them
3 reaching out to us and sharing some of the resources
4 that they have at their disposal.

5 Regarding the Grand Cal River Junction
6 Reaches Remedial design, the Tetra Tech Remedial Design
7 work is ongoing. They have started the additional site
8 investigation work, which will continue through August.
9 I did provide some support. They were having some
10 issues securing local access agreements. So I helped
11 out with that, that coordination. EPA is having
12 internal meetings with Glenco Management regarding the
13 remediation proposal to assess giving approval for the
14 project team to start negotiating the project
15 agreement.

16 I had received an email awhile back that gave
17 the impression that EPA had already gave that approval,
18 but I guess there was a miscommunication
19 misunderstanding. So we're hoping to get that approval
20 by the end of this month. The Project Team continues
21 to have biweekly Project Team meetings to review the
22 remediation design coordination of the additional site
23 investigation work, property access coordination,
24 permit applications, junction marsh coordination,
25 coordinating with the former City dump site, and

1 community engagement.

2 Regarding the schedule for the Grand Cal
3 River Junction Reaches, in 2024 we're forecasting
4 completing the additional site investigation work,
5 finalizing the remedial design, finalizing the project
6 agreement, and remediation construction to start in
7 2025. It's forecasted to go through 2026.

8 Regarding the work in kind report for the
9 first half of 2024, I started putting that together and
10 plan to submit that within the next couple weeks. The
11 task of work plan affiliated with the Grand Cal River
12 remediation will be submitted by the District. I'll
13 let Jim Wescott, the Project Manager from Tetra Tech
14 elaborate on that, if needed. And as Jim Wescott is
15 present today and can provide additional updates and
16 answer any questions.

17 Regarding the Canal Street Bridge project, we
18 have not heard any response to our May 28th letter
19 regarding the underwater obstruction other than the
20 Corps plans to remove the obstruction at the start of
21 their dredging schedule and they plan to assess the
22 source of the obstruction after it's removed.

23 Regarding the Old Cline Avenue Bridge, there
24 are ongoing meetings and discussions with various
25 stakeholders, including Lake County, EPA, NIPSCO and

1 District to assess whether the bridge removal is
2 feasible, including researching the bridge ownership,
3 utility conflicts and reroutes and right-of-way and
4 easement issues.

5 Regarding the Atlantic Richfield Agreement,
6 as a reminder, the District did receive the
7 \$4.5 million affiliated with it and the properties were
8 transferred in January. The Project Team continues to
9 work on completing various ancillary action items
10 affiliated with the Settlement Agreement.

11 Regarding the Army Corps of Engineers Report,
12 that report is in your packet and Project Manager,
13 Vaughn Coolman, is present today to present the report
14 to the Board. Board President, John Fekete, and I met
15 with Corps leadership, Christine Meyer and Kevin Quasny
16 on August 7th to review both of our operations and
17 opportunities to work together with ongoing and future
18 activities. So I want to thank both of them for
19 reaching out to us. A copy of their Chicago District
20 organization chart and areas of responsibilities that
21 they shared is in your Board packet. Some of the local
22 items of interest that we shared with them included the
23 CDF perimeter and dredging, air monitoring,
24 communication of drawbridge use with the City of East
25 Chicago's emergency responders such as the East Chicago

1 Fire Department. Drawbridge preference not to be used
2 during local rush hour timeframes and proper
3 maintenance of the CDF perimeter wall and parkway.

4 The Corps plans to conduct a public meeting
5 to preserve the start of their dredging season after
6 today's Board meeting at 6:00 p.m. They had previously
7 held a presentation a couple months ago, but there was
8 a misunderstanding regarding its advertising and the
9 Corps graciously decided to represent their dredging
10 project today. So I'd like to thank the Corps for
11 their consideration.

12 Attorney Ellen Gregory will give an update on
13 various legal matters. And that concludes my report.

14 MR. FEKETE: Any questions for Mr. Trevino?
15 Hearing none, we thank you.

16 The next order of business is the
17 approval consideration of Board Meeting notes for both
18 June and July. I'll entertain a Motion to Approve the
19 minutes for both meetings at this time.

20 MR. BAKOTA: Motion to approve.

21 MR. LOPEZ: Second.

22 MR. FEKETE: And a second. We'll have a
23 voice vote. All in favor signify by saying "aye".

24 (A CHORUS OF AYES)

25 MR. FEKETE: Any extensions? Objections?

1 (NO RESPONSE)

2 MR. FEKETE: Hearing none. That motion is
3 approved. Accountant Consultant Report. Is Vanessa
4 online?

5 MS. VARGAS: Good afternoon, everyone.
6 Vanessa Vargas with CLA. Can you hear me okay?

7 MR. FEKETE: Yes.

8 MS. VARGAS: Okay. In front of you, you have
9 a copy of the financial statements on a cash basis
10 dated July 31, 2024. If you turn to Page 2, we will
11 begin with the Statement of Cash Receipts and Cash
12 Disbursements for the seven months ended July 31, 2024.
13 You've received interest income totaling \$312,503.98.
14 You've collected User Fees in the amount of \$3,760.85.
15 You received a trust transfer in the amount of
16 \$280,283.25 as well as other income of \$4,913,996.81.
17 This brings your total receipts to \$5,510,544.89.

18 You've had total disbursements in the amount
19 of \$584,505.92. This brings you to an increase in cash
20 in the amount of \$4,926,038.97.

21 You began the year with a cash balance in the
22 amount of \$8,709,684.13. Your cash balance as of
23 July 31st is \$13,635,723.10.

24 If you turn to Page 3, we will continue with
25 the schedule of cash account activity for the seven

1 months ended July 31, 2024. Your operating account
2 began the year with a cash balance of \$1,121,983.80.
3 You earned interest in the amount of \$26,598.06.
4 Received a trust transfer in the amount of \$280,283.25
5 as well as a budget transfer in the amount of
6 \$281,130.16. You've had cash disbursements in the
7 amount of \$584,143.92. This brings your operating cash
8 balance as of July 31st to \$1,125,551.35.

9 Your User Fee account began the year with a
10 cash balance in the amount of \$5,224,499.34. You've
11 earned interest in the amount of \$205,692.21. You
12 retained CDARS in the amount of \$506,208.33. You've
13 collected User Fees of \$3,760.85 as well as received a
14 deposit for \$7,163,996.81. You've had disbursements in
15 the amount of \$4,031,192.16. This brings your User Fee
16 account balance as of July 31st to \$9,072,965.38.

17 You began the year with a CD balance in the
18 amount of \$2,363,200.99. You've earned interest in the
19 amount of \$80,213.71. You've purchased a CD in the
20 amount of \$1 million as well as CDARS in the amount of
21 \$500,000 and redeemed the CDARS for \$506,208.33. This
22 brings your CD balance as of July 31st to
23 \$3,437,206.37.

24 If you turn to Page 4, we will continue with
25 the schedule of 2024 available budget as of August 15,

1 2024. Your 2024 Budget Appropriation totaled
2 \$1,306,000. Adding back in accounts payable dated
3 12/31/2023 of \$345,897.21, as well as budget amendments
4 totaling \$31,500 brings your 2024 total appropriation
5 to \$1,683,397.21.

6 You've had cash disbursements for the
7 seven-month ended July 2024, totaling \$584,505.92. In
8 front of you, you have a Claims Docket. It's dated
9 August 15, 2024, totaling \$36,467.77. This brings your
10 unused budget for 2024 to \$1,062,423.52. Are there any
11 questions?

12 MR. FEKETE: Any questions for Vanessa?
13 Thank you, Vanessa. Appreciate that. I do have a
14 question, and I probably asked this in the past, but
15 given my memory these days, Fernando, on the User Fees
16 account --

17 MR. TREVINO: Yeah, what page?

18 MR. FEKETE: Page 3. What are the User Fees
19 disbursements for?

20 MS. VARGAS: Those are the reimbursements
21 associated with the deposit of the \$7,000,153 to split
22 with the City of East Chicago.

23 MR. TREVINO: Yeah. Is there one in
24 particular you're looking at, John?

25 MR. FEKETE: Well, I just noted that there's,

1 you know, a disbursement of, you know, \$1.5 million and
2 \$2.25 million. So I was just curious.

3 MR. TREVINO: I think -- are those affiliated
4 with the CDs?

5 MS. VARGAS: No. So those are the -- oh,
6 wait. You know what, yes. One of them --

7 MR. TREVINO: I think one of them is the CD.

8 MS. VARGAS: One of them are the CDs and the
9 other one is the split with the MOUs with the City.

10 MR. TREVINO: Yeah. Where we had agreed --

11 MR. FEKETE: Oh, yes.

12 MR. TREVINO: -- half of the settlement
13 agreement, half of the \$4.5 million.

14 MR. FEKETE: Right.

15 MR. TREVINO: That's the two. That's the two
16 and a quarter. Yeah, that's a two and a quarter one.
17 And then if you look at the Certificate of Deposit and
18 the CDARS, the combination of those 1.5.

19 MR. FEKETE: Just thought I'd ask. No
20 questions for Vanessa. Thank you very much.

21 The next order of business is the approval
22 for the account payable voucher before us. Entertain a
23 Motion to Approve.

24 MR. RODRIGUEZ: Motion to approve.

25 MR. LOPEZ: Second.

1 MR. FEKETE: I have a second. Okay. Have a
2 roll call vote. Jalan Robinson?

3 MR. ROBINSON: Yes.

4 MR. FEKETE: John Bakota?

5 MR. BAKOTA: Yes.

6 MR. FEKETE: Henry Rodriguez?

7 MR. RODRIGUEZ: Yes.

8 MR. FEKETE: Ray Lopez?

9 MR. LOPEZ: Yes.

10 MR. FEKETE: John Fekete? I vote yes. That
11 motion is approved.

12 The next order of business is the use of
13 Krieg Devault on our ongoing dispute with BP relative
14 to the site agreement. Fernando?

15 MR. TREVINO: Yes. So as I mentioned in the
16 past, the Project Team continues to have discussions,
17 including negotiations related to the accumulated ARBP
18 cost share that's affiliated with the Great Lakes
19 Legacy Act Projects. We've been trying to negotiate a
20 compromise related to the Cost Share Agreement that we
21 have between the District and ARBP. But in the event
22 we don't reach an agreement, we may have to initiate a
23 dispute resolution that's referenced in one or more of
24 the agreements that we have with ARBP.

25 So Attorney Ellen Gregory and I are

1 recommending that we hire Todd Relue of Kreig Devault
2 to represent the District on navigating through the
3 dispute resolution and any ongoing negotiations.

4 MR. FEKETE: Okay. Any questions from
5 Mr. Trevino? Hearing none. I'll entertain a Motion to
6 Approve.

7 MR. BAKOTA: Motion to approve.

8 MR. RODRIGUEZ: Second.

9 MR. FEKETE: Second. Okay, a roll call vote.
10 Jalan Robinson?

11 MR. ROBINSON: Yes.

12 MR. FEKETE: John Bakota?

13 MR. BAKOTA: Yes.

14 MR. FEKETE: Henry Rodriguez?

15 MR. RODRIGUEZ: Yes.

16 MR. FEKETE: Ray Lopez?

17 MR. LOPEZ: Yes.

18 MR. FEKETE: John Fekete? I vote yes.

19 MR. TREVINO: And I did want to add that Todd
20 Relue -- I talked to him and he is obviously interested
21 in representing us. And he also ran through a
22 potential conflict of interest assessment by
23 representing us, and, you know, up against so to speak
24 ARBP. And he confirmed that there was no conflict of
25 interest.

1 MR. FEKETE: Okay. Very good. Next item is
2 the Great Lakes Legacy at Grand Cal River Junction
3 Reaches Remedial Design Project update.

4 MR. TREVINO: Jim, are you on?

5 MR. WESTCOTT: No, I am. Took me a minute to
6 get it off mute. Can you hear me?

7 MR. TREVINO: Yes.

8 MR. TREVINO: Yeah, we can hear you. Can you
9 hear us?

10 MR. FEKETE: Evidently not. Can you hear
11 them?

12 MR. WESTCOTT: Can you hear me now?

13 MR. FEKETE: Yes.

14 MR. WESTCOTT: Okay. So most of the activity
15 in the last month has been on the EPA, on the project
16 that we've talked about, the investigation. I have
17 been working on the permits, including the task of work
18 plan, which Fernando mentioned. I should have it over
19 to Fernando and EPA in the next week or so, along with
20 several of the other permits in the next 30 days and
21 kind of dovetails with the investigation. So we're
22 still on track to have the design done by late fall,
23 early winter. And then EPA takes it from there. Any
24 questions for me?

25 MR. FEKETE: Hearing none. Thank you, Jim.

1 Thanks, Jim.

2 MR. WESTCOTT: All right.

3 MR. FEKETE: Okay. BMO Trust Report.

4 MR. TREVINO: Bob, you're on?

5 MR. FEKETE: Hold it. Wait. Wait.

6 MR. TREVINO: Hang on, Bob.

7 MR. FEKETE: Bob, we're having a bit of a
8 breakdown here.

9 MR. TREVINO: Bob, would you mind starting
10 over?

11 MR. SANTORI: Sure. No problem. So you
12 know, the first report you have there is the Money
13 Market and CD holdings. And this page shows combined
14 balance of your Money Market account and Certificate of
15 Deposit at BMO Bank. The current combined value of
16 those two accounts is \$50,994,682.43. And there was an
17 interest credit on that Money Market account in July
18 for \$373.50.

19 The second page is your ECI Facilities Trust
20 Historical Distribution page. And this shows the value
21 of trust accounts which started in 1997 with current
22 distributions in the year 2024 of \$280,283.25. And
23 that should cover it.

24 If there's any questions, I'd be happy
25 to entertain those.

1 MR. FEKETE: Any questions for Mr. Santori?
2 Hearing none. Thank you very much, Bob.

3 MR. TREVINO: You're welcome.

4 MR. FEKETE: The next item is the Army Corps
5 Board Report.

6 MR. COOLMAN: For the CDF, we're still
7 waiting to award the contract for the water treatment
8 with the Phase II Dike Raise, the complete
9 construction. Still some ongoing items. But from our
10 meeting this week they said they're about 99%. They'll
11 be more complete with that.

12 For dredging, Roen Salvage will begin
13 dredging after Labor Day at a public meeting after --
14 immediately after this meeting at 6:00 p.m. We have
15 completed sediment sampling, pouring in various
16 locations over the past few weeks. And the analysis of
17 that will help us with determining the composition, the
18 characterization of the sediment. And also our future
19 dredging equipment needs for like the hard material.

20 And then we also have conducted some
21 inspections and completed assessments of the CDF
22 structure. That was also ongoing over the past month.
23 And they compiled some reports and they're still
24 working on others. And the Dam Safety Report was very
25 positive. It moved into a higher safety category than

1 before, just one category.

2 Did have a situation with the oil boom. In
3 late July one of our representatives opened the oil
4 boom and then we have this boulevard accidentally
5 failed to close it after he entered the canal. This
6 led to an increase in oil in the Lake George Reach.
7 And ARBP had to employ some additional cleanup efforts
8 due to that. And right now there's a concerted effort
9 ongoing at the Corps to make sure that all of our
10 personnel, all of our representatives and contractors
11 securely close the boom at any point in their reach.
12 That's something that we're looking into and making
13 that a priority.

14 For the parkway there's the ongoing
15 maintenance. And we continue to inspect it once a
16 month or as needed and to clean and remove debris.

17 The tipping fees from Cleveland-Cliffs, our
18 office counsel has reviewed both the letters received
19 from Cleveland-Cliffs and a letter received from ECWMD
20 and has approved the release of the funds as agreed
21 upon by both parties. We're just waiting on a couple
22 signatures and then we can complete the transfer of
23 funds. And as mentioned the obstruction removal we
24 will be having, most likely Roen Salvage will be
25 removing the obstruction immediately prior to starting

1 dry beam in early September and then we'll go from
2 there, see if we can figure out where it came from.
3 That's all I've got. Any questions?

4 MR. FEKETE: Any questions?

5 MR. BAKOTA: Have you identified what the
6 obstruction is?

7 MR. COOLMAN: Concrete.

8 MR. TREVINO: Did you guys send a diver after
9 all?

10 MR. COOLMAN: No, but we did send our remote
11 operated vehicle and saw that. It doesn't look like
12 it's still connected. So that's good.

13 MR. BAKOTA: We thought it might be an
14 automobile.

15 MR. TREVINO: Yeah. That was one of the
16 theories.

17 MR. COOLMAN: Yeah. It could have been from
18 the side because, but it appears to be concrete. We've
19 got some video.

20 MR. FEKETE: All right. Thank you, Vaughn.
21 The attorney, Ellen Gregory Report.

22 MS. GREGORY: Yes, Ellen Gregory. Ellen
23 Gregory Law. There aren't a whole lot of legal issues
24 going on. Primarily, I've been working with
25 Mr. Trevino, the BP discussion, discussions regarding

1 the division of cost share, which now will be primarily
2 handled by Todd Relue at Kreig Devault.

3 MR. FEKETE: Okay. Thank you. Any other new
4 business? Any public comments? Our next Board meeting
5 is September 19, 2024 at 5:00 p.m. in this building.
6 I'll entertain a Motion for Adjournment.

7 MR. BAKOTA: Motion to Adjourn.

8 MR. RODRIGUEZ: Second.

9 MR. FEKETE: All those in favor signify by
10 saying "aye"

11 (A CHORUS OF AYES)

12 MR. FEKETE: Any objections? Abstentions?

13 (NO RESPONSE)

14 MR. FEKETE: Hearing, none. This meeting is
15 concluded.

16

17

18 (WHEREUPON the meeting was

19 adjourned at 5:45 p.m.)

20

21

22

23

24

25 STATE OF INDIANA)

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

)
COUNTY OF LAKE)

C E R T I F I C A T E

The within and foregoing meeting was taken before GWENDOLYN BEDFORD, Certified Shorthand Reporter in the City of Gary, County of Lake and State of Indiana.

The undersigned is not interested in the within meeting, nor of kin or counsel to any of the members.

IN TESTIMONY WHEREOF, I have hereunto set my hand this 18th day of August, 2024.



GWENDOLYN BEDFORD, C.S.R.

No. 084-003700

0	2,363,200.99.	31,500 14:4	584,505.92.
063 4:6	13:18	312,503.98.	12:19 14:7
084-003700	2.25 15:2	12:13	5:00 1:7,11
24:16	2024 1:6,10	316,000 6:5	23:5
1	3:24 4:3,5,8,10	31st 12:23 13:8	5:03 3:5
1 13:20	4:11,13,18,20	13:16,22	5:45 23:19
1,062,423.52.	5:9,11,16,17	321 4:7	6
14:10	9:3,9 12:10,12	345,897.21 14:3	60 6:22
1,121,983.80.	13:1,25 14:1,1	36,467.77. 14:9	6:00 11:6 20:14
13:2	14:4,7,9,10	373.50. 19:18	7
1,125,551.35.	19:22 23:5	4	7 4:11
13:8	24:13	4 13:24	7,000,153 14:21
1,306,000 14:2	2025 7:6 9:7	4,031,192.16.	7,163,996.81.
1,683,397.21.	2026 9:7	13:15	13:14
14:5	205,692.21.	4,913,996.81.	7th 10:16
1.5 15:1	13:11	12:16	8
1.5. 15:18	20th 3:22 5:10	4,926,038.97.	8,709,684.13.
12 4:8	26,598.06. 13:3	12:20	12:22
12/31/2023	280,283.25	4.5 10:7 15:13	80,213.71.
14:3	12:16 13:4	444 1:12	13:19
13 4:18	280,283.25.	4444 1:4	9
13,635,723.10.	19:22	5	9,072,965.38.
12:23	281,130.16.	5,224,499.34.	13:16
15 1:6 3:24	13:6	13:10	99 20:10
4:12 13:25	28th 9:18	5,510,544.89.	a
14:9	3	12:17	above 1:10
15123 24:15	3 12:24 14:18	50,994,682.43.	abstentions
15th 1:10 3:4	3,437,206.37.	19:16	23:12
18th 3:22 24:13	13:23	500,000 13:21	access 8:10,23
19 23:5	3,760.85 13:13	506,208.33.	accidentally
1997 19:21	3,760.85. 12:14	13:12,21	21:4
2	30 18:20	584,143.92.	account 12:25
2 12:10	31 4:2,10 12:10	13:7	13:1,9,16
	12:12 13:1		

<p>14:16 15:22 19:14,17 accountant 12:3 accounts 14:2 19:16,21 accumulated 16:17 act 7:24 16:19 action 4:24 10:9 activities 7:18 10:18 activity 12:25 18:14 actually 5:4 add 17:19 adding 14:2 additional 6:19 7:1 8:7,22 9:4 9:15 21:7 adjourn 23:7 adjourned 23:19 adjournment 23:6 advertising 11:8 affiliated 6:20 9:11 10:7,10 15:3 16:18 afternoon 12:5 agenda 3:20 4:24 5:4</p>	<p>ago 4:4 11:7 agreed 6:8,12 15:10 21:20 agreement 5:5 5:6,6 6:3 7:8 7:13 8:15 9:6 10:5,10 15:13 16:14,20,22 agreements 8:10 16:24 air 10:23 amending 7:7 amendment 6:2 6:3 amendments 14:3 amount 6:8 12:14,15,18,20 12:22 13:3,4,5 13:7,10,11,12 13:15,18,19,20 13:20 analysis 20:16 ancillary 10:9 annex 1:3,12 answer 9:16 appears 22:18 applications 8:24 appreciate 8:2 14:13 appropriation 14:1,4 approval 5:2 8:13,17,19</p>	<p>11:17 15:21 approve 11:18 11:20 15:23,24 17:6,7 approved 12:3 16:11 21:20 approximately 6:5 ar 5:5 arbp 5:4 7:9,14 16:17,21,24 17:24 21:7 area 7:23 areas 4:14 10:20 army 2:17 7:16 10:11 20:4 asked 14:14 assess 8:13 9:21 10:1 assessed 5:12 5:20 assessment 17:22 assessments 20:21 associated 14:21 atlantic 10:5 attended 7:24 attorney 4:17 11:12 16:25 22:21 august 1:6,10 3:4,24 4:8,11</p>	<p>4:12,18 8:8 10:16 13:25 14:9 24:13 automobile 22:14 available 13:25 avenue 1:4,12 9:23 award 20:7 awhile 8:16 aye 11:23 23:10 eyes 11:24 23:11</p>
			b
			<p>back 8:16 14:2 bakota 2:3 3:8 3:9 11:20 16:4 16:5 17:7,12 17:13 22:5,13 23:7 balance 6:13 12:21,22 13:2 13:8,10,16,17 13:22 19:14 bank 2:16 4:4 19:15 barrier 6:21 based 6:4 basis 12:9 beam 22:1 bedford 24:7 24:15 began 12:21 13:2,9,17</p>

<p>behalf 6:24 bit 19:7 biweekly 8:21 bmo 2:16 4:9 19:3,15 board 1:2 2:3,4 2:5,6 3:3,19,22 3:22 4:25,25 6:2 7:24 10:14 10:14,21 11:6 11:17 20:5 23:4 bob 19:4,6,7,9 20:2 boom 21:2,4,11 boulevard 21:4 bp 5:4,5 7:21 16:13 22:25 breakdown 19:8 bridge 9:17,23 10:1,2 brings 12:17,19 13:7,15,22 14:4,9 budget 13:5,25 14:1,3,10 building 1:3,12 23:5 business 3:5,15 11:16 15:21 16:12 23:4</p>	<p style="text-align: center;">c</p> <p>c 2:1 3:1 24:4,4 c.s.r. 24:15 cal 8:5 9:2,11 18:2 calculations 6:4 call 3:2,6 16:2 17:9 canal 6:16,23 7:4,7,15,20,23 9:17 21:5 cap 7:15,17 cash 12:9,11,11 12:19,21,22,25 13:2,6,7,10 14:6 category 20:25 21:1 cd 4:6,6 13:17 13:19,22 15:7 19:13 cdars 13:12,20 13:21 15:18 cdf 10:23 11:3 20:6,21 cds 15:4,8 certificate 15:17 19:14 certified 24:7 change 6:6 changes 5:17 characterizati... 20:18</p>	<p>chart 4:14 10:20 check 3:25 chicago 1:1,3,5 1:11,13 3:3 4:13 10:19,25 14:22 chicago's 10:25 chorus 11:24 23:11 christine 10:15 city 1:3,11 8:25 10:24 14:22 15:9 24:8 cla 2:14 5:7 12:6 claim 3:23 5:1 claims 14:8 clean 21:16 cleanup 21:7 cleveland 6:7,7 6:9,11,12,14 7:5 21:17,19 cliff 6:7,8 7:5 cliffs 6:9,11,12 6:14 21:17,19 cliftonlarsena... 4:2 cline 9:23 close 21:5,11 collected 7:1,2 12:14 13:13 combination 15:18</p>	<p>combined 19:13,15 comments 23:4 communication 10:24 communicator 4:20 5:11,13 5:17,23 community 9:1 companies 5:12 compiled 20:23 complete 20:8 20:11 21:22 completed 6:18 7:18 20:15,21 completing 9:4 10:9 completion 6:22 composition 20:17 compromise 7:13 16:20 concerted 21:8 concluded 23:15 concludes 11:13 concrete 22:7 22:18 conduct 11:4 conducted 20:20 confirmed 17:24</p>
--	--	---	---

<p>conflict 17:22 17:24 conflicts 10:3 connected 22:12 consideration 5:2 11:11,17 construction 6:18 7:18 9:6 20:9 consultant 12:3 consulting 2:8 3:18 contact 5:17 contents 3:19 continue 6:21 7:12 8:8 12:24 13:24 21:15 continues 7:6 8:20 10:8 16:16 contract 20:7 contractors 21:10 coolman 2:17 10:13 20:6 22:7,10,17 coordinating 8:25 coordination 8:11,22,23,24 copies 3:24 4:1 4:5,18 copy 3:19,20,21 3:23 4:4,9,10</p>	<p>4:12,13,17 5:11 10:19 12:9 corps 2:17 4:12 4:13,15 6:7,10 6:13,14,15,24 6:25 7:16 9:20 10:11,15 11:4 11:9,10 20:4 21:9 cosmi 5:21 cost 5:5 7:10,10 7:13 16:18,20 23:1 counsel 21:18 24:11 county 9:25 24:2,8 couple 4:6,23 6:6 9:10 11:7 21:21 cover 5:16 19:23 credit 19:17 curious 15:2 current 19:15 19:21 currently 6:22</p>	<p>12:10 14:2,8 day 1:10 20:13 24:13 days 14:15 18:20 debris 21:16 decided 11:9 department 11:1 deposit 13:14 14:21 15:17 19:15 design 6:22 8:6 8:6,22 9:5 18:3 18:22 determining 20:17 devault 5:2 16:13 17:1 23:2 dike 20:8 director's 1:2 3:16 directors 3:4 disbursement 15:1 disbursements 12:12,18 13:6 13:14 14:6,19 discuss 6:6 7:7 7:9 8:1 discussion 22:25 discussions 9:24 16:16</p>	<p>22:25 disposal 8:4 dispute 5:3 16:13,23 17:3 distribution 19:20 distributions 19:22 district 1:2 3:3 4:13 6:12 7:9 7:14 9:12 10:1 10:6,19 16:21 17:2 district's 5:8,18 6:4 diver 22:8 division 23:1 docket 3:23 5:1 14:8 dovetails 18:21 drawbridge 10:24 11:1 dredging 6:11 7:5 9:21 10:23 11:5,9 20:12 20:13,19 dry 22:1 due 21:8 dump 8:25</p>
	<p style="text-align: center;">d</p> <p>d 3:1 dam 20:24 data 6:25 7:2 date 3:4 4:8 dated 3:24 4:2 4:9,11,12,18</p>		<p style="text-align: center;">e</p> <p>e 2:1,1 3:1,1 24:4,4 early 18:23 22:1</p>

<p>earned 13:3,11 13:18 easement 10:4 east 1:1,3,5,11 1:12 6:16,23 7:4 10:24,25 14:22 eci 19:19 eco 7:18 ecwmd 21:19 effort 21:8 efforts 5:21 8:2 21:7 elaborate 9:14 ellen 2:9,9 4:17 11:12 16:25 22:21,22,22 email 8:16 emailed 4:3 emergency 10:25 employ 21:7 ended 12:12 13:1 14:7 engagement 9:1 engineering 1:3 1:12 engineers 2:17 7:16 10:11 entered 21:5 entertain 11:18 15:22 17:5 19:25 23:6</p>	<p>entities 5:14 entitled 1:10 entity 5:20 environmental 6:25 7:25 8:1 epa 7:9,21 8:11 8:17 9:25 18:15,19,23 epa's 6:24 7:25 equipment 20:19 event 16:21 evidently 18:10 excess 6:10 executive 3:15 existing 7:13 extensions 11:25</p>	<p>7:24 10:14 11:14,22,25 12:2,7 14:12 14:18,25 15:11 15:14,19 16:1 16:4,6,8,10,10 17:4,9,12,14,16 17:18,18 18:1 18:10,13,25 19:3,5,7 20:1,4 22:4,20 23:3,9 23:12,14 fernando 2:8 3:17 14:15 16:14 18:18,19 figure 22:2 finalized 5:10 finalizing 9:5,5 finances 5:7 financial 4:2 5:8 12:9 fine 6:21 fire 11:1 first 3:5 4:4 9:9 19:12 fmt 2:8 3:17 forecast 7:5 forecasted 7:10 9:7 forecasting 9:3 foregoing 24:6 former 8:25 fourth 7:8 front 12:8 14:8</p>	<p>funds 6:10 21:20,23 future 10:17 20:18</p>
	<p style="text-align: center;">f</p> <p>f 24:4 facilities 19:19 failed 21:5 fall 18:22 farm 6:17 favor 11:23 23:9 feasible 10:2 federal 5:14 fee 4:19 5:16,25 6:3 13:9,15 fees 5:9,9,12 12:14 13:13 14:15,18 21:17 fekete 2:2 3:2,8 3:10,12,14,14</p>		<p style="text-align: center;">g</p> <p>g 3:1 gary 24:8 george 6:16,23 7:4,7,15,20,23 21:6 geotechnical 7:2 give 11:12 given 14:15 giving 8:13 glenco 8:12 go 9:7 22:1 going 3:18 22:24 good 12:5 18:1 22:12 graciously 11:9 grand 8:5 9:2 9:11 18:2 great 7:23 16:18 18:2 gregory 2:9,9 11:12 16:25 22:21,22,22,23 gregory's 4:17 groundwater 6:20 guess 8:18 guys 22:8</p>

gwendolyn 24:7,15	i	18:16,21	k
h	identified 22:5	invoice 4:11	kevin 10:15
half 9:9 15:12 15:13	ii 7:4 20:8	invoices 5:20 5:22	kin 24:11
hand 24:13	immediately 20:14 21:25	issues 8:10 10:4 22:23	kind 9:8 18:21
handled 23:2	impression 8:17	item 18:1 20:4	know 15:1,1,6 17:23 19:12
handouts 4:15	included 5:16 5:19 10:22	items 4:23,24 10:9,22 20:9	kreig 17:1 23:2
hang 19:6	including 9:25 10:2 16:17 18:17	j	krieg 5:2 16:13
happy 19:24	income 12:13 12:16	jacobs 6:19	labor 20:13
hard 4:1 20:19	increase 12:19 21:6	jalan 2:6 3:6 16:2 17:10	lake 6:16,23 7:4,7,15,20,23 9:25 21:6 24:2 24:8
harris 2:16	indiana 1:5,13 23:25 24:9	james 2:15	lakes 7:23 16:18 18:2
hear 12:6 18:6 18:8,9,10,12	individual 5:19	january 10:8	late 18:22 21:3
heard 9:18	information 5:18	jim 9:13,14 18:4,25 19:1	law 2:9 22:23
hearing 11:15 12:2 17:5 18:25 20:2 23:14	initiate 16:22	job 5:24	leadership 10:15
held 1:11 6:10 11:7	initiatives 8:2	john 2:2,3 3:8 3:14 10:14 14:24 16:4,10 17:12,18	led 21:6
help 20:17	inspect 21:15	july 3:22 4:2,5 4:10,25 5:10 11:18 12:10,12 12:23 13:1,8 13:16,22 14:7 19:17 21:3	legacy 7:24 16:19 18:2
helped 8:10	inspections 20:21	junction 8:5,24 9:3 18:2	legal 11:13 22:23
henry 2:4 3:10 16:6 17:14	interest 10:22 12:13 13:3,11 13:18 17:22,25 19:17	june 3:22 4:25 11:18	letter 5:17 9:18 21:19
hereunto 24:12	interested 17:20 24:10	justice 7:25 8:1	letters 4:19 21:18
higher 20:25	internal 8:12		likely 21:24
hire 17:1	investigation 8:8,23 9:4		list 4:21 5:14
historical 19:20			local 5:14 8:10 10:21 11:2
hold 19:5			locations 20:16
holdings 19:13			
hoping 8:19			
hour 11:2			

look 7:12 15:17 22:11 looking 14:24 21:12 lopez 2:5 3:12 3:13 11:21 15:25 16:8,9 17:16,17 lot 22:23	6:2 7:25 11:4,6 11:17 20:10,13 20:14 23:4,14 23:18 24:6,11 meetings 3:23 5:1 6:6 7:6,9 8:12,21 9:24 11:19 member 2:3,4,5 2:6	monitoring 10:23 month 4:5,25 8:20 14:7 18:15 20:22 21:16 monthly 6:19 months 11:7 12:12 13:1 motion 11:18 11:20 12:2 15:23,24 16:11 17:5,7 23:6,7 mous 15:9 moved 20:25 mute 18:6	<p style="text-align: center;">o</p> o 3:1 objections 11:25 23:12 obstruction 9:19,20,22 21:23,25 22:6 obviously 17:20 office 21:18 oh 15:5,11 oil 21:2,3,6 okay 12:6,8 16:1 17:4,9 18:1,14 19:3 23:3 old 9:23 olga 5:21 once 21:15 ongoing 5:3 7:19,22 8:2,7 9:24 10:17 16:13 17:3 20:9,22 21:9 21:14 online 12:4 opened 21:3 operated 22:11 operating 13:1 13:7 operations 10:16 opportunities 7:12 10:17
m	members 24:11 memory 14:15 mentioned 5:15 6:3 16:15 18:18 21:23 merchant 4:4 met 10:14 meyer 10:15 middle 6:17 7:15 million 10:7 13:20 15:1,2 15:13 mind 19:9 minute 18:5 minutes 3:22 4:3,25 11:19 miscommuni... 8:18 misunderstan... 8:19 11:8 modification 7:8,11 money 19:12 19:14,17	n	
mailed 5:10,10 5:13 mailing 5:22 main 7:17 maintenance 11:3 21:15 make 21:9 making 21:12 management 1:1 3:3 6:20 8:12 manager 9:13 10:12 managing 6:24 7:16 market 19:13 19:14,17 marsh 8:24 material 20:19 matter 1:10 7:22 matters 5:9 11:13 meeting 1:2 3:4 3:20,21 4:15		n 2:1 3:1 navigating 17:2 needed 9:14 21:16 needs 20:19 negotiate 16:19 negotiating 8:14 negotiations 5:3 16:17 17:3 new 23:3 nice 5:24 nipsco 9:25 noted 14:25 notes 11:17	

<p>options 7:11 order 3:3,5,15 11:16 15:21 16:12 orders 3:25 organization 4:14 10:20 outstanding 6:13 ownership 10:2</p>	<p>payable 14:2 15:22 payment 6:1,14 payments 5:25 pca 6:2 pending 6:15 perimeter 10:23 11:3 periodically 7:19</p>	<p>previously 11:6 primarily 22:24 23:1 prior 21:25 priority 21:13 probably 14:14 problem 19:11 proceedings 1:9 progress 4:10 project 5:6 6:17,24 7:6,7 7:10,16,17,17 7:21,21,22 8:14,14,20,21 9:5,13,17 10:8 10:12 11:10 16:16 18:3,15</p>	<p style="text-align: center;">q</p> <p>quarter 15:16 15:16 quasny 10:15 question 14:14 questions 9:16 11:14 14:11,12 15:20 17:4 18:24 19:24 20:1 22:3,4 quorum 3:15</p>
<p style="text-align: center;">p</p>	<p>permit 8:24</p>	<p>projects 16:19</p>	<p style="text-align: center;">r</p>
<p>p 2:1,1 3:1 p.m. 1:7,11 11:6 20:14 23:5,19 pa 7:11 packet 3:19 5:15,16,19 10:12,21 packets 5:23 page 12:10,24 13:24 14:17,18 19:13,19,20 paid 6:9,13 pamphlet 5:11 parkway 11:3 21:14 part 7:17 particular 14:24 parties 6:12 21:21 past 6:3 14:14 16:16 20:16,22</p>	<p>permits 18:17 18:20 personnel 21:10 phase 7:4 20:8 pile 6:17 plan 6:1 9:10 9:11,21 18:18 plans 9:20 11:4 point 21:11 position 6:5,7 positive 20:25 posted 5:18 posting 3:21 potential 17:22 pouring 20:15 preference 11:1 present 2:11 9:15 10:13,13 presentation 11:7 preserve 11:5 president 2:2 7:24 10:14</p>	<p>proper 11:2 properties 10:7 property 8:23 proposal 8:13 provide 4:23 8:9 9:15 provided 4:1 4:15 5:12 public 3:20 11:4 20:13 23:4 purchase 3:24 purchased 13:19 putting 5:22 9:9</p>	<p>r 2:1 3:1 24:4 railroad 1:4,12 raise 20:8 ran 17:21 ray 2:5 3:12 16:8 17:16 reach 16:22 21:6,11 reaches 8:6 9:3 18:3 reaching 8:3 10:19 receipts 12:11 12:17 receive 10:6 received 8:16 12:13,15 13:4 13:13 21:18,19 receiving 5:25 recommending 17:1 redeemed 13:21</p>

referenced 16:23 regarding 4:24 5:5,7,9 6:2,16 6:23 7:13,15 7:20 8:5,12 9:2 9:8,17,19,23 10:5,11 11:8 22:25 register 3:25 regular 3:4 reimburseme... 14:20 related 6:10 7:23 16:17,20 relative 16:13 release 21:20 relu 5:3 relue 17:1,20 23:2 remedial 8:6,6 9:5 18:3 remediation 7:21 8:13,22 9:6,12 reminder 10:6 remote 22:10 removal 10:1 21:23 remove 9:20 21:16 removed 9:22 removing 21:25	report 3:16 4:2 4:9,11,12,18 6:1 9:8 10:11 10:12,13 11:13 12:3 19:3,12 20:5,24 22:21 reporter 24:7 reporting 5:8 reports 4:6 6:19 20:23 represent 11:9 17:2 representatives 8:1 21:3,10 representing 17:21,23 reroutes 10:3 researching 10:2 resolution 16:23 17:3 resources 8:3 responders 10:25 response 9:18 12:1 23:13 responsibilities 4:14 10:20 retained 13:12 review 8:21 10:16 reviewed 21:18 reviewing 6:25 7:1	richfield 10:5 right 3:2 10:3 15:14 19:2 21:8 22:20 river 8:5 9:3,11 18:2 robert 2:16 robinson 2:6 3:6,7 16:2,3 17:10,11 rodriguez 2:4 3:10,11 15:24 16:6,7 17:8,14 17:15 23:8 roen 20:12 21:24 roll 3:6 16:2 17:9 run 4:7 rush 11:2 s s 3:1 safety 20:24,25 salvage 20:12 21:24 sampling 6:25 7:2 20:15 santori 2:16 19:11 20:1 saw 22:11 saying 11:23 23:10 says 5:4 schedule 9:2,21 12:25 13:25	scope 7:10 season 11:5 second 4:7 11:21,22 15:25 16:1 17:8,9 19:19 23:8 securely 21:11 securing 8:10 sediment 6:25 20:15,18 see 22:2 self 6:11 send 22:8,10 sent 4:21 separate 7:22 september 6:1 22:1 23:5 set 24:12 settlement 5:6 10:10 15:12 seven 12:12,25 14:7 several 18:20 share 5:5 7:11 7:13 16:18,20 23:1 shared 10:21 10:22 sharing 8:3 sheet 6:17 shorted 6:5,8 shortfall 6:9 shorthand 24:7 shows 19:13,20
---	--	--	---

side 22:18 signature 24:15 signatures 21:22 signify 11:23 23:9 site 8:7,22,25 9:4 16:14 situation 21:2 source 9:22 south 6:17 speak 17:23 split 14:21 15:9 stakeholders 4:19,21 5:15 5:23 9:25 start 3:18 8:14 9:6,20 11:5 started 5:25 8:7 9:9 19:21 starting 19:9 21:25 state 5:14 23:25 24:8 statement 12:11 statements 4:4 12:9 street 9:17 structure 20:22 submit 9:10 submitted 9:12 summer 7:3 support 8:9	sure 19:11 21:9 system 6:20 t t 24:4,4 taken 24:6 takes 18:23 talked 17:20 18:16 tank 6:17 task 9:11 18:17 team 7:6 8:14 8:20,21 10:8 16:16 tech 4:10 8:6 9:13 testimony 24:12 tetra 4:10 8:6 9:13 thank 5:21 10:18 11:10,15 14:13 15:20 18:25 20:2 22:20 23:3 thanks 19:1 theories 22:16 think 15:3,7 thought 15:19 22:13 three 6:11 thursday 1:7 time 3:5 6:22 11:19 timeframes 11:2	tipping 6:2 21:17 today 9:15 10:13 11:10 today's 3:4,20 3:21,23 4:24 5:1 11:6 todd 5:2 17:1 17:19 23:2 together 5:22 9:9 10:17 took 18:5 total 12:17,18 14:4 totaled 14:1 totaling 12:13 14:4,7,9 track 18:22 transcript 1:9 transfer 12:15 13:4,5 21:22 transferred 10:8 transmittals 4:19 transmitting 4:20 treatment 20:7 trevino 2:8 3:16,17,17 11:14 14:17,23 15:3,7,10,12,15 16:15 17:5,19 18:4,7,8 19:4,6 19:9 20:3 22:8	22:15,25 trust 4:9 12:15 13:4 19:3,19 19:21 trying 16:19 tuned 6:21 turn 12:10,24 13:24 two 15:15,15 15:16 19:16 u undersigned 24:10 underwater 9:19 unused 14:10 update 5:8 6:1 11:12 18:3 updates 4:23 9:15 use 5:2 10:24 16:12 used 11:1 user 4:19 5:9,9 5:12,16,25 12:14 13:9,13 13:15 14:15,18 utility 10:3 v value 19:15,20 vanessa 2:14 5:7 12:3,6 14:12,13 15:20
---	--	--	--

vargas 2:14 5:7 12:5,6,8 14:20 15:5,8 various 5:13 9:24 10:9 11:13 20:15 vaughan 2:17 vaughn 10:13 22:20 vehicle 22:11 video 22:19 voice 11:23 vote 11:23 16:2 16:10 17:9,18 voucher 15:22	welcome 20:3 wescott 2:15 9:13,14 west 7:20 westcott 18:5 18:12,14 19:2 whereof 24:12 winter 18:23 work 7:10 8:7,8 8:23 9:4,8,11 10:9,17 18:17 working 18:17 20:24 22:24
w	y
wait 15:6 19:5 19:5 waiting 20:7 21:21 wall 6:17,21 11:3 want 5:21 10:18 17:19 water 20:7 waterway 1:1 3:3 way 10:3 we've 7:8 16:19 18:16 22:18 website 5:19 week 4:16 18:19 20:10 weeks 9:10 20:16	yeah 14:17,23 15:10,16 18:8 22:15,17 year 5:13 7:1 12:21 13:2,9 13:17 19:22