



NOTICE & AGENDA

LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT BOARD MEETING

Thursday, September 21, 2023 – 6:00 p.m.

Lake County Solid Waste Management District Office

8695 Broadway, Merrillville, Indiana

(Enter thru the white door at the east end of the building, meeting is on the main floor.)

PRELIMINARY:

Pledge of Allegiance

Moment of Silence

Roll Call

CONSENT AGENDA:

1. Approval of August 17, 2023, Board Meeting Minutes
2. Approval of Claims #23-401 thru #23-461

PUBLIC COMMENT: We kindly ask that all comments be limited to 1 and ½ minutes per individual. Please keep your comments civil and constructive and related to agenda items.

OLD BUSINESS:

3. Board and Committee Reports:
 - Chair
 - Executive Director
 - Citizens Advisory Committee

ANNOUNCEMENTS:

4. The next Citizens Advisory Committee (CAC) meeting is scheduled for Thursday, November 9, 2023, at 6:00 p.m. at the District office.
5. The next Solid Waste Board meeting is scheduled for Thursday, November 16, 2023, at 6:00 pm. at the District office.

Richard Long, Chairman, Lake County Solid Waste Management District

Consent Agenda



BOARD MEETING MINUTES
August 17, 2023

PRELIMINARY:

Pledge of Allegiance
Moment of Silence

Roll Call:

Board Member	Present	Absent
Cedar Lake: Councilmember Nick Recupito	X	
Crown Point: Appointee Councilmember Dawn Stokes		X
Dyer: Councilmember Jenna Ogrizovich	X	
East Chicago: Mayor Anthony Copeland		X
East Chicago: Representative William Allen		X
Gary: Appointee Councilmember Darren Washington		X
Gary: Representative Trent McCain	X	
Griffith: Councilmember Rick Ryfa	X	
Griffith: Councilmember Jim Marker	X	
Hammond: Appointee-Councilmember Dan Spitale	X	
Hammond: Councilmember Bill Emerson	X	
Highland: Councilmember Tom Black		X
Hobart: Appointee-Councilmember Dan Waldrop	X	
Lake County: Commissioner Jerry Tippy		X
Lake County: Councilmember Pete Lindemulder		X
Lake County: Councilmember Christine Cid	X	
Lake Station: Appointee-Councilmember Rick Long	X	
Lowell: Councilmember Jon Yelkich		X
Merrillville: Councilmember Leonard White	X	
Munster: Councilmember Ken Schoon	X	
Munster: Councilmember Steve Tulowitzki	X	
New Chicago: Councilmember Brenda Swallow	X	
St. John: Councilmember Michael Schilling	X	
Schererville: Councilmember Robin Arvanitis		X
Schneider: Councilmember Jack Jeralds	X	
Whiting: Appointee-Councilmember Tom Michniewicz		X
Winfield: Councilmember Tim Clayton	X	

A quorum was established with 17 members.

CONSENT AGENDA:

1. Approval of May 18, 2023, Board Meeting Minutes

MOTION to approve May 18, 2023, Board Meeting Minutes by Councilmember Cid, second by Councilmember White.

Motion passes by unanimous voice vote.

2. Approval of Claims #23-245 through #23-400

MOTION to approve Claims by Councilmember Schoon, second by Councilmember Spitale

Motion passes by unanimous voice vote.

PUBLIC COMMENT:

No public comment

OLD BUSINESS:

3. Board and Committee Reports

Executive Director's Report – Jeanette Romano
Please see attached

MOTION to approve Director's Report by Councilmember Ryfa, second by Councilmember McCain

Motion passes by unanimous voice vote.

Legal/Legislative- Bill Touchette

Mr. Touchette participated in the Task Force Committee and has consulted with Jeanette and Kiera but has no additional items to report on.

Citizens Advisory Committee-

Met last week and appears that everything is going smoothly.

Finance/Recycling Grants Committee-no report

Chairperson's Report-Chairman Long

Thank you for coming. It is critical that we have a quorum so that the District can conduct meetings.

4. Resolution 2023-2: Modification of Human Resources Policies and Procedures Handbook
Rick Ryfa-The Task Force Committee met on June 23 to discuss the resolution at length. We consulted with Terry Dawson from Barnes and Thornburg who assured us that we are fully within

our rights to modify the policy. In the future, personnel issues should be addressed in Executive Committee.

As far as the policy itself, the committee agreed that the policy is still overly generous and will not be detrimental to any employees. This is a start, and we agree that it will be best to start it on January 1, 2024.

MOTION to approve Resolution 2023-2 by Councilmember McCain, second by Councilmember White

Motion passes by unanimous voice vote.

MOTION to ratify contract for Korellis Roofing by Councilmember McCain, second by Councilmember White

Motion passes by unanimous voice vote.

ANNOUNCEMENTS:

The next Citizens Advisory Committee (CAC) meeting is scheduled for Thursday, September 14, at 6:00 pm at the District Office.

The next Solid Waste Board meeting is scheduled for Thursday, September 21, 2023, at 6:00 pm at the District Office

ADJOURNMENT:

Motion to adjourn the meeting made and seconded. Vote unanimous by voice vote.

Respectfully submitted by Kiera Hagerman (Assistant Director)

- **District Building**
 - Currently, as you can see the roof is being replaced. We experienced leaks into the new education area on the south side of the roof. After speaking with the Chairman and due to the emergency, staff solicited for quotes from 4 roofing companies. Roofing companies were telling staff it would be 2 months before the project could be scheduled. Quotes came back July 14th ranging from \$87,203 (nonunion) to \$116,171.00. The Chairman and I reviewed the quotes and selected Korellis Roofing for the project. As an addition to the Korellis quote they included a quote for new gutters for a total project cost of \$116,171.00. Other quotes did not include gutters and came in at \$114,194.00 and \$118,500. Tonight, I am respectfully requesting that due to the emergency, the Board ratify the actions of staff and Chairman approving the award to Korellis Roofing and authorizing the Chairman's signature on necessary documents for the project.
- **Composting Operations - Compost Facility Update**
 - Currently, there is approximately 23,000 cu.yds. of material at the facility. This year to date material has been sold for a return of \$9,492.50. Remember....compost material is for sale to municipalities, and wholesale businesses. Pricing: Grade A \$15.00 cu.yd.; Grade B \$10.00 cu.yd.; Grade C \$5.00 cu.yd.
 - To keep on schedule for the annual grinding of material, staff sent out Invitations for Quotes. This is normally accomplished in late August early September during the dryer weather months. Responses are due August 29th. I respectfully request ratification for the IFQ and approval for a not to exceed amount of \$50,000 for material grinding, and to authorize the Chairman to approve, award, and sign any necessary documents; bringing it back to the full Board for ratification at the September Board meeting.
- **Household Hazardous Waste (HHW)**
 - The next two HHW collections will be held from 9:00 am to 2:00 pm on Saturday, August 19th at the Whiting Street Department, 1915 Front Street; and, on Saturday, September 9th at the Lowell Middle School, 19250 Cline Avenue. We will also conduct a document shredding event in conjunction with the Lowell HHW event. Residents can bring 4 paper grocery bags of their sensitive documents to be shredded.
- **Recycling Grant Checks**
 - All communities received their recycling grant funds, in one check, in July.
- **Education Center and Education Program Update -**
 - The area is near completion and tonight you will have a first reveal walk through. At the September Board meeting the Education Staff will make a present and showcase the center to you. We are planning to conduct a community open house to be held in

October, details will be forthcoming to you.

- Staff has provided hands on environmental education programs to 3,535 students; mostly K-5th grade but also PreK through adult.
 - ReUZ Room Program has diverted 1,823 lbs. of reusable material from the landfill.
 - Staff also attended an Education Roundtable with other SWMD educators and a Family Resource Fair in Merrillville.
- **Resolution - 2023-2 Modification of the Human Resource Policies and Procedures Handbook**
 - This resolution was initially presented at the March meeting and Board members asked for additional information; a redlined document to compare the current policy with the suggested modification and the rationale for the modification. At the May meeting Board members created a Task Force Committee to review and discuss the modification. The Task Force Committee met on June 23rd along with Attorney's and recommended the following: 1. Add language to the resolution making it effective on January 1, 2024; and 2. Remove the language, "Vacation time is a privilege, not a right", and 3. To present an updated version of the resolution as modified with the recommended changes to the District Board for consideration and passage at the next Board meeting. Tonight, I ask that Board consider a motion to adopt Resolution 2023-2 as recommended by the Task Force Committee.
 - **Administrative Report**
 - Staff attended the Town of Dyer's National Night Out.
 - In September staff will begin the hiring process to fill the Office Manager's position.

[illegible]



**Menards Commercial
Capital One Trade Credit**
PO Box 60506
City of Industry, CA 91716-0506

RECEIVED AUG 28 2023



Credit Account #

Statement Date

Statement #

08/24/23

1650513222

KIERA HAGERMAN
LAKE COUNTY SOLID WASTE INC
8695 Broadway
Merrillville, IN 46410

Previous Account Balance

\$25.08

New Purchases

\$312.67

Other Charges/Credits

\$0.00

Payments

-\$25.08

Account Balance

\$312.67

Credit Limit	\$1,300.00	Payment Due Date(s)	
Account Balance	\$312.67	09/18/23	\$312.67
Available Credit	\$987.33		

Pay online - it's fast, easy and secure!

Don't forget you can make quick and easy payments online! Log into your secure account today!

Pay online at <https://www.menards.com/commercial>.

For questions, or to report an unauthorized use claim, call Capital One Trade Credit at 866-323-6167.

For online or phone payments, your account will be credited as of the business day we receive it, as long as it is made by 5 PM ET. Mail payments will be credited the same business day, as long as it is received by 5 PM ET at the correct address, noted below, with remit coupon. Payments received by us at any other location or in any other form may not be credited as of the day we receive them. Allow at least 7 business days for mail delivery.

Please detach and return stub with payment to address below.

KIERA HAGERMAN
LAKE COUNTY SOLID WASTE INC
8695 Broadway
Merrillville, IN 46410

Credit Account #

Statement Date

Statement #

08/24/23

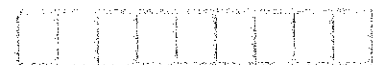
1650513222

Account Balance

\$312.67

Address Change:

Amount Enclosed \$



Capital One Trade Credit
PO Box 60506
City of Industry, CA 91716-0506

[illegible]



Menards Commercial
Capital One Trade Credit
 PO Box 60506
 City of Industry, CA 91716-0506



Credit Account #
 Statement Date
 Statement #

08/24/23
 1650513222

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$312.67	\$0.00	\$0.00	\$0.00	\$312.67

OPEN ITEMS

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
		308021223036144	MENARDS 3080 GRIFFITH IN	07/31/23	09/18/23	\$11.20	\$11.20
		308021423023939	MENARDS 3080 GRIFFITH IN	08/02/23	09/18/23	\$65.69	\$65.69
		350421623090768	MENARDS 3504 MERRILLVILLE IN	08/04/23	09/18/23	\$198.50	\$198.50
		308022623050015	MENARDS 3080 GRIFFITH IN	08/14/23	09/18/23	\$23.36	\$23.36
0		308023423027057	MENARDS 3080 GRIFFITH IN	08/22/23	09/18/23	\$13.92	\$13.92
Account Balance							\$312.67

PURCHASES

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
		308021223036144	MENARDS 3080 GRIFFITH IN	07/31/23	09/18/23	\$11.20	\$11.20
		308021423023939	MENARDS 3080 GRIFFITH IN	08/02/23	09/18/23	\$65.69	\$65.69
		350421623090768	MENARDS 3504 MERRILLVILLE IN	08/04/23	09/18/23	\$198.50	\$198.50
		308022623050015	MENARDS 3080 GRIFFITH IN	08/14/23	09/18/23	\$23.36	\$23.36
0		308023423027057	MENARDS 3080 GRIFFITH IN	08/22/23	09/18/23	\$13.92	\$13.92
Total Purchases						\$312.67	

OTHER CHARGES AND CREDITS

Description	Trans Date	Due Date	Trans Total	Balance Due
No other charges and credits in current period.				

PAYMENTS

Date	Payment Number	Amount
08/07/23	Check # 10824	-\$25.08
Total Payments		-\$25.08



Menards Commercial
Capital One Trade Credit
 PO Box 60506
 City of Industry, CA 91716-0506



Credit Account #
 Statement Date
 Statement #

08/24/23
 1650513222

PO #	INVOICE # 308021223036144 REF		JOB CODE	
TERMS Standard	INVOICE DATE 07/31/23	DUE DATE 09/18/23		
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL	
LAKE COUNTY SOLID WASTE LAKE COUNTY SOLID WASTE INC 8695 Broadway Merrillville, IN 46410		MENARDS 3080 GRIFFITH IN	\$11.20	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
2733921	GLACIERMIST SPRING WATER 24 PACK .5 LIT	\$2.80	4.0	\$11.20
SUBTOTAL				\$11.20
TAX				\$0.00
TOTAL				\$11.20

PO #	INVOICE # 308021423023939 REF		JOB CODE	
TERMS Standard	INVOICE DATE 08/02/23	DUE DATE 09/18/23		
SOLD TO	SHIP TO	PURCHASED AT		INVOICE TOTAL
LAKE COUNTY SOLID WASTE LAKE COUNTY SOLID WASTE INC 8695 Broadway Merrillville, IN 46410		MENARDS 3080 GRIFFITH IN		\$65.69
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
6602790	3PK RW PERFORMANCE GLOVESRW86156-L3P LG	\$11.79	1.0	\$11.79
6486079	FIORA BATH TISSUE 12PK 21007	\$4.49	2.0	\$8.98
6612910	PREMIUM CLASS 2 VEST VEST10-L	\$9.99	2.0	\$19.98
6605799	PU COATED HI-VIZ GLV XL RW37166-XL	\$3.49	2.0	\$6.98
6602026	RW LINED PERF GLOVE L MX450THBK-L	\$8.98	1.0	\$8.98
6602027	RW LINED PERF GLOVE XL MX450THBK-XL	\$8.98	1.0	\$8.98
SUBTOTAL				\$65.69
TAX				\$0.00
TOTAL				\$65.69



Menards Commercial
Capital One Trade Credit
 PO Box 60506
 City of Industry, CA 91716-0506



Credit Account #
 Statement Date
 Statement #

08/24/23
 1650513222

PO #	INVOICE # 350421623090768 REF		JOB CODE	
TERMS Standard	INVOICE DATE 08/04/23	DUE DATE 09/18/23		
SOLD TO	SHIP TO	PURCHASED AT		INVOICE TOTAL
LAKE COUNTY SOLID WASTE I LAKE COUNTY SOLID WASTE INC 8695 Broadway Merrillville, IN 46410		MENARDS 3504 MERRILLVILLE IN		\$198.50
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
6443102	13G ODOR CNTRL LID BLK HFT70750756824	\$24.74	6.0	\$148.44
6485310	4G 36CT FLAP TIE WASTE B FG-P9934-81	\$3.40	1.0	\$3.40
5447144	ALUMINUM FOIL HVY DTY 18"98775HD 75 SQFT	\$6.79	1.0	\$6.79
6472489	DAWN ULTRA ORIGINAL 70OZ 9398	\$9.94	1.0	\$9.94
6485489	HEFTY 13 GAL 90CT E84574	\$13.47	2.0	\$26.94
5733614	WHITE VINEGAR 128OZ	\$2.99	1.0	\$2.99
			SUBTOTAL	\$198.50
			TAX	\$0.00
			TOTAL	\$198.50

PO #	INVOICE # 308022623050015 REF		JOB CODE	
TERMS Standard	INVOICE DATE 08/14/23	DUE DATE 09/18/23		
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL	
LAKE COUNTY SOLID WASTE LAKE COUNTY SOLID WASTE INC 8695 Broadway Merrillville, IN 46410		MENARDS 3080 GRIFFITH IN	\$23.36	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
2733921	GLACIERMIST SPRING WATER 24 PACK .5 LIT	\$3.48	4.0	\$13.92
5746443	PURE KICK BL CHRY POM 0.63OZ-6 STICKS	\$1.18	4.0	\$4.72
5746444	PURE KICK BL ORNGE 0.63OZ-6 STICKS	\$1.18	4.0	\$4.72
SUBTOTAL				\$23.36
TAX				\$0.00
TOTAL				\$23.36



Menards Commercial
Capital One Trade Credit
 PO Box 60506
 City of Industry, CA 91716-0506



Credit Account #
 Statement Date 08/24/23
 Statement # 1650513222

PO # 0	INVOICE # 308023423027057 REF		JOB CODE	
TERMS Standard	INVOICE DATE 08/22/23	DUE DATE 09/18/23		
SOLD TO	SHIP TO	PURCHASED AT		INVOICE TOTAL
LAKE COUNTY SOLID WASTE LAKE COUNTY SOLID WASTE INC 8695 Broadway Merrillville, IN 46410		MENARDS 3080 GRIFFITH IN		\$13.92
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
2733921	GLACIERMIST SPRING WATER 24 PACK .5 LIT	\$3.48	4.0	\$13.92
			SUBTOTAL	\$13.92
			TAX	\$0.00
			TOTAL	\$13.92

Under - Compost Site
LTHLD
MENARDS - GRIFFITH
6050 West Ridge Road
Gary, IN 46408

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 10/29/23

If you have questions regarding the
charges on your receipt, please
email us at:
GRIFfrontend@menards.com



Sale Transaction

GLACIERMIST SPRING WATER*
2733921 4 @2.80 11.20 NT

TOTAL SALE 11.20
Menard Commercial Card 8738 11.20

PO #
Auth Code:320909
Chip Inserted
a000000817002001
TC - 09420684d73fcfc0

TOTAL SAVINGS 2.72

TOTAL NUMBER OF ITEMS = 4

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
2313

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Dee

86010 03 6144 07/31/23 09:56AM 3080

Compost Site Supplies
MENARDS - GRIFFITH
6050 West Ridge Road
Gary, IN 46408

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 10/31/23

If you have questions regarding the
charges on your receipt, please
email us at:
GRIFfrontend@menards.com



Sale Transaction

Tax Exempt Certificate ID: 2773793
Exempt Type: Local Government

PREMIUM CLASS 2 VEST
6612910 2 @9.99 19.98 NT
PU COATED HI-VIZ GLV XL
6605799 2.00 @3.49 6.98 NT
RW LINED PERF GLOVE L
6602026 8.98 NT
RW LINED PERF GLOVE XL
6602027 8.98 NT
3PK RW PERFORMANCE GLOVE
6602790 PKG 11.79 NT
FIORA BATH TISSUE 12PK
6486079 2 @4.49 8.98 NT

TOTAL SALE 65.69
Menard Commercial Card 8738 65.69
PO #

Auth Code:432885
Chip Inserted
a000000817002001
TC - e9bec75954854502

TOTAL NUMBER OF ITEMS = 9

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
2313

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

Water - Compost site
MENARDS - GRIFFITH
050 West Ridge Road
Gary, IN 46408

Compost site supplies
MENARDS - GRIFFITH
6050 West Ridge Road
Gary, IN 46408

EEC
Supplies
MENARDS - MERRILLVILLE
6300 MISSISSIPPI ST.
MERRILLVILLE, IN
46410

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 11/20/23

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 11/12/23

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 11/02/23

If you have questions regarding the charges on your receipt, please email us at:
GRIFfrontend@menards.com

If you have questions regarding the charges on your receipt, please email us at:
GRIFfrontend@menards.com

If you have questions regarding the charges on your receipt, please email us at:
MERRfrontend@menards.com



Sale Transaction

Sale Transaction

Sale Transaction

GLACIERMIST SPRING WATER
321 4 @3.48 13.92
- SALE 13.92
Menard Commercial Card 8738 13.92
Auth Code:234049
Chip Inserted
a0000817002001
- d02bb1463c707f36
- NUMBER OF ITEMS = 4

Tax Exempt Certificate ID: 2773793
Exempt Type: Local Government
PURE KICK BL CHRY POM 4.72 NT
5746443 4 @1.18
GLACIERMIST SPRING WATER 13.92 NT
2733921 4 @3.48
PURE KICK BL ORNGE 4.72 NT
5746444 4 @1.18
TOTAL SALE 23.36
Menard Commercial Card 8738 23.36
250362
Swiped
PO #

Tax Exempt Certificate ID: 2773793
Exempt Type: Local Government
HEFTY 13 GAL 90CT *
6485489 2 @13.47 26.94 NT
WHITE VINEGAR 2.99 NT
5733614
DAWN ULTRA ORIGINAL 700Z 9.94 NT
6472489
ALUMINUM FOIL HVY DTY 18 6.79 NT
5447144
4G 36CT FLAP TIE WASTE B 3.40 NT
6485310
13G ODOR CNTRL LID BLK 148.44 NT
6443102 6 @24.74
TOTAL SALE 198.50
Menard Commercial Card 8654 198.50
PO #

FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
5

TOTAL NUMBER OF ITEMS = 12

TOTAL SALE 198.50
Menard Commercial Card 8654 198.50
PO #
Auth Code:645110
Chip Inserted
a000000817002001
TC - 16ac6fda8be688a2

GUEST COPY

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
2315

TOTAL SAVINGS 2.34

TOTAL NUMBER OF ITEMS = 12

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

GUEST COPY

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
2313

GUEST COPY

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

(YOU, YOUR CASHIER, mark

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

02 7057 08/22/23 08:58AM 3080

THANK YOU, YOUR CASHIER, Shai

THANK YOU, YOUR CASHIER, Hannah

8964 05 0015 08/14/23 10:35AM 3080

33650 09 0768 08/04/23 12:48PM 3504



Manage your account online at :
www.chase.com/cardhelp

Customer Service:
1-800-945-2028

Mobile: Download the
Chase Mobile® app today

September 2023						
S	M	T	W	T	F	S
27	28	29	30	31	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	26	27	28	29	30
1	2	3	4	5	6	7

New Balance

\$2,948.25

Minimum Payment Due

\$589.00

Payment Due Date

09/19/23

RECEIVED

AUG 28 2023

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay a late fee, and existing and new balances may become subject to the Default APR.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, go to www.chase.com

ACCOUNT SUMMARY

Previous Balance	\$806.80
Payment, Credits	-\$806.80
Purchases	+\$2,948.25
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$2,948.25
Opening/Closing Date	07/26/23 - 08/25/23
Credit Limit	\$5,000
Available Credit	\$2,051
Cash Access Line	\$250
Available for Cash	\$250
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

Page 1 of 2



P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

Make your payment at
chase.com/paycard

Payment Due Date: 09/19/23
New Balance: \$2,948.25
Minimum Payment Due: \$589.00

\$ _____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

JEANETTE ROMANO
LAKE COUNTY SOLID WASTE
8695 BROADWAY
MERRILLVILLE IN 46410-7033

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294



Manage your account online at:
www.chase.com/cardhelp



Customer Service:
1-800-945-2028



Mobile: Download the
Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/04	Payment ThankYou Image Check	-806.80
07/28	AMZN Mktp US*TH3V49F90 Amzn.com/bill WA Event display supplies	20.80 ✓
07/28	AMZN Mktp US*TH4WR3CU0 Amzn.com/bill WA Event supplies	18.99 ✓
07/31	USPS PO 1731770410 MERRILLVILLE IN Bmw mailing for replacement license plate	5.25 ✓
08/01	CIRCLE K # 02435 SCHERERVILLE IL Car Wash + Gas Black E mobile	28.70 ✓
08/01	AMZN Mktp US*TH4HT3H60 Amzn.com/bill WA Key box - compost site	16.99 ✓
08/15	AMZN Mktp US*TO4634792 Amzn.com/bill WA Education program supplies	26.59 ✓
08/14	Amazon.com*TO7RJ62V2 Amzn.com/bill WA Education program supplies	17.94 ✓
08/15	AMZN Mktp US*TO7RH1K02 Amzn.com/bill WA Education program supplies	39.02 ✓
08/15	AMZN Mktp US*TO8AP6II2 Amzn.com/bill WA Education program supplies	28.44 ✓
08/15	DOLLAR TREE CROWN POINT IN Education Supplies	31.84 ✓
08/16	AMERICAN EAGLE COM 847-6990300 IL Basic Digital Website Renewal	289.00 ✓
08/16	Amazon.com*TQ4DA40F2 Amzn.com/bill WA Electrolyte water supplement to compost site	19.99 ✓
08/15	CASEYS #3573 CROWN POINT IN Gas Red E mobile	68.92 ✓
08/16	AMZN Mktp US*TQ2250FX2 Amzn.com/bill WA Education program supplies	113.63 ✓
08/17	POSTERMYWALL PREMIUM WWW.POSTERMYWALL.COM Online software creating marketing items	49.97 ✓
08/23	SPEEDWAY 06688 MERRILLVILLE MERRILLVILLE IN Gas Volt	22.33 ✓
08/23	MERRILLVILLE ACE HDWE CROWN POINT IN Xtra Keys - Box Truck	13.44 ✓
08/24	AMZN Mktp US*TQ0N85R90 Amzn.com/bill WA Education program supplies	9.99 ✓
	JEANETTE ROMANO	
	TRANSACTIONS THIS CYCLE (CARD 2469) \$15.03	
	INCLUDING PAYMENTS RECEIVED	
07/25	BP#3746690 GARY TRAVEL CE GRIFFITH IN Gas Pick up Truck	67.61 ✓
07/31	LUKE FUEL STATION GRIFFITH IN Gas Pick up Truck	72.28 ✓
08/09	MARATHON PETRO21857 MERRILLVILLE IN Gas Pick up Truck	82.39 ✓
08/22	LUKE FUEL STATION GRIFFITH IN Black E mobile Gas	53.68 ✓
08/23	MIKE ANDERSON CHEVROLET MERRILLVILLE IN Pick up Truck Repairs	1,759.08 ✓
08/24	SPEEDWAY 07553 98 W 73RD MERRILLVILLE IN Gas pick up truck	91.38 ✓
	TROY TAYLOR	
	TRANSACTIONS THIS CYCLE (CARD 9850) \$2126.42	

SAME RECEIPT
\$65.61

2023 Totals Year-to-Date

Total fees charged in 2023	\$0.00
Total interest charged in 2023	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	18.49%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	29.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfers	18.49%(v)(d)	- 0 -	- 0 -

31 Days in Billing Period

(v) = Variable Rate

(d) = Daily Balance Method (including new transactions)

(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

Details for Order #111-5199687-8454603

[Print this page for your records.](#)

event
supplies

Order Placed: July 27, 2023

Amazon.com order number: 111-5199687-8454603

Order Total: \$20.80

Shipping now

Items Ordered

1 of: RY DISPLAY 6 Pack Clear Acrylic 8.5 X 11 Inches Acrylic Slant Back Sign Holder, Picture Frames, Desktop Document Acrylic Holder Table Single Sheet Portrait Ad Frames for Home, Office, Store (Vertical)

Sold by: CUSTOM CREATIVE DISPLAY co.,ltd ([seller profile](#))

Supplied by: Other

Condition: New

Price

\$20.80

Shipping Address:

Kiera J. Hagerman
1736 SPRINGTIME CT
DYER, IN 46311-2185
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 2469

Item(s) Subtotal: \$20.80

Shipping & Handling: \$0.00

Billing address

Jeanette Romano
LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

Total before tax: \$20.80

Estimated tax to be collected: \$0.00

Grand Total: \$20.80

To view the status of your order, return to [Order Summary](#).

Final Details for Order #111-9135682-5305030

[Print this page for your records.](#)

event
supplies

Order Placed: July 27, 2023

Amazon.com order number: 111-9135682-5305030

Order Total: \$18.99

Shipped on July 28, 2023

Items Ordered

1 of: *Hongri Plastic Clipboards Set of 6, Purple Clipboard Standard A4 Letter Size Clipboards for Nurses, Students and Office, Clipboard with Pen Holder and Low Profile Clip, Size 12.5 x 9 Inch, (Purple)*

Sold by: Hongri-Direct ([seller profile](#))

Supplied by: Hongri-Direct ([seller profile](#))

Condition: New

Price

\$18.99

Shipping Address:

Kiera J. Hagerman
1736 SPRINGTIME CT
DYER, IN 46311-2185
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 2469

Item(s) Subtotal: \$18.99

Shipping & Handling: \$0.00

Total before tax: \$18.99

Estimated tax to be collected: \$0.00

Grand Total: \$18.99

Billing address

Jeanette Romano
LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

Credit Card transactions

Visa ending in 2469: July 28, 2023: \$18.99

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

Details for Order #111-0943031-2804201

[Print this page for your records.](#)

Compost site
Key Box

Order Placed: July 31, 2023

Amazon.com order number: 111-0943031-2804201

Order Total: \$16.99

Not Yet Shipped

Items Ordered

Price

1 of: KYODOLED Large Cash Box with Combination Lock Safe Metal Money Box with Money Tray for \$16.99
Security Lock Box 9.84"x 7.87"x 3.54" Black

Sold by: GTlight ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

Kiera J. Hagerman
1736 SPRINGTIME CT
DYER, IN 46311-2185
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 2469

Item(s) Subtotal: \$16.99

Shipping & Handling: \$0.00

Total before tax: \$16.99

Estimated tax to be collected: \$0.00

Grand Total: \$16.99

Billing address

Jeanette Romano
LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

Final Details for Order #111-6953924-8715423

[Print this page for your records.](#)

Education
program
supplies

Order Placed: August 14, 2023

Amazon.com order number: 111-6953924-8715423

Order Total: \$65.61

Shipped on August 14, 2023

Items Ordered

Price

1 of: *Scotch Thermal Laminating Pouches, 200 Pack Laminating Sheets, 3 Mil, 8.9 x 11.4 Inches, Education Supplies & Craft Supplies, For Use With Thermal Laminators, Letter Size Sheets (TP3854-200)*

\$26.59

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Shipping Address:

Kiera J. Hagerman
1736 SPRINGTIME CT
DYER, IN 46311-2185
United States

Shipping Speed:

Rush Shipping

Shipped on August 14, 2023

Items Ordered

Price

1 of: *Goodcook colanders, larger, Teal, 3 Count (Pack of 1)*

\$9.22

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

1 of: *Ice Fabrics Craft Felt Fabric by The Yard - 72" Wide & 1.6mm Thick Acrylic Felt - Soft and Durable Navy Blue Felt Fabric for DIY Arts & Crafts, Decorations and More - 2 Yards Navy Blue*

\$29.80

Sold by: ICE FABRIC ([seller profile](#))

Supplied by: ICE FABRIC ([seller profile](#))

Condition: New

Shipping Address:

Kiera J. Hagerman
1736 SPRINGTIME CT
DYER, IN 46311-2185
United States

Shipping Speed:

Rush Shipping

Payment information

Payment Method:

Visa | Last digits: 2469

Billing address

Jeanette Romano
LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT

Item(s) Subtotal: \$65.61

Shipping & Handling: \$2.99

Free Shipping: -\$2.99

Total before tax: \$65.61

Estimated tax to be collected: \$0.00

Final Details for Order #111-7375929-9844211

[Print this page for your records.](#)

Education
program
supplies

Order Placed: August 14, 2023

Amazon.com order number: 111-7375929-9844211

Order Total: \$17.94

Shipped on August 14, 2023

Items Ordered

2 of: *Amazon Basics 12-Pack Low-Odor Chisel Tip Dry Erase White Board Markers - Black*

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Price

\$8.97

Shipping Address:

Kiera J. Hagerman
1736 SPRINGTIME CT
DYER, IN 46311-2185
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 2469

Item(s) Subtotal: \$17.94

Shipping & Handling: \$0.00

Billing address

Jeanette Romano
LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

Total before tax: \$17.94

Estimated tax to be collected: \$0.00

Grand Total: \$17.94

Credit Card transactions

Visa ending in 2469: August 14, 2023: \$17.94

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

Details for Order #111-7880447-5375452

[Print this page for your records.](#)

Education
program
supplies

Order Placed: August 14, 2023

Amazon.com order number: 111-7880447-5375452

Order Total: \$28.44

Shipping now

Items Ordered

Price

1 of: 3 Pack pH.1-14 Test Paper Extensive Test Paper Litmus Test Paper 240 Strips pH Test with Storage Case for Saliva Urine Water Soil Testing Pet Food and Diet pH Monitoring (3 Pack with Storage Case)

Sold by: Cap Top Tinz ([seller profile](#))

Supplied by: Other

Condition: New

1 of: Senneny Set of 6 Silicone Drinking Straws for 30oz and 20oz - Reusable Silicone Straws BPA Free Extra Long with Cleaning Brushes- 6 Bent- 8mm diameter

Sold by: Senneny Online ([seller profile](#))

Supplied by: Other

Condition: New

1 of: POLIGO 16pcs Reusable Stainless Steel Straws, Colorful Rainbow Drinking Straws, Iridescent Metal Straws with Portable Case and Cleaning Brushes for 20, 30 Oz Yeti Tumbler, Smoothies and Bubble Tea

Sold by: UNIAO ([seller profile](#))

Supplied by: Other

Condition: New

1 of: Bambaw Reusable Bamboo Straws | BPA Free Long Bamboo Straws Reusable Organic | Eco Straws Alternative To Plastic Straws | Strong & Durable Bamboo Drinking Wooden Straws | 12 Straws | 5.5 & 8.7 Inch

Sold by: Brolutions ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

Kiera J. Hagerman
1736 SPRINGTIME CT
DYER, IN 46311-2185
United States

Shipping Speed:

Delivery in fewer trips to your address

Payment information

Payment Method:

Visa | Last digits: 2469

Billing address

Jeanette Romano
LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

Item(s) Subtotal: \$28.92

Shipping & Handling: \$0.00

Your Coupon Savings: -\$0.48

Total before tax: \$28.44

Estimated tax to be collected: \$0.00

Grand Total: \$28.44

To view the status of your order, return to [Order Summary](#).

AMERICANEAGLE.COM

2600 S. RIVER ROAD
DES PLAINES, IL 60018
US

Voice: 847-699-0300
Fax: 847-699-4207

INVOICE

Invoice Number: 386123
Invoice Date: Aug 16, 2023
Page: 1
Duplicate

Bill To:

LAKE COUNTY SOLID WASTE
MANAGEMENT DIST
8695 BROADWAY
MERRILLVILLE, IN 46410

Ship to:

Customer ID	Customer PO	Payment Terms	
LCSWMD/H		VISA (2469)	
Sales Rep ID	Shipping Method	Ship Date	Due Date
HOUSE	INTERNET		

Quantity	Item	Description	Unit Price	Amount
1.00		***THIS INVOICE WILL BE CHARGED TO YOUR CREDIT CARD*** PURCHASE OF RENEWAL BASIC OV DIGICERT CERTIFICATE, 1 YEAR, FOR WWW.LCSWMD.COM	289.00	289.00

TAX ID# 36-3130008

Check/Credit Memo No: CC 8/16/23

Subtotal	289.00
Sales Tax	
Total Invoice Amount	289.00
Payment/Credit Applied	289.00
TOTAL	0.00

WIRE/ACH TRANSFER INFORMATION:

Wintrust Bank, 231 S. LaSalle Street, Suite 0100S, Chicago, IL 60604
Beneficiary Name: Svanaco, Inc. DBA Americaneagle.com
ABA#: 071925444, Acct#: 3805307881, SWIFT Code: NSCTUS44
(Include Invoice# under Instructions)

Details for Order #111-1468022-8504239

[Print this page for your records.](#)

Compost site
water
supplements

Order Placed: August 14, 2023

Amazon.com order number: 111-1468022-8504239

Order Total: \$19.99

Not Yet Shipped

Items Ordered

1 of: *Propel Powder Packets 4 Flavor Variety Pack With Electrolytes, Vitamins and No Sugar 10 Count (Pack of 5) (Packaging May Vary)*

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Price

\$19.99

Shipping Address:

Kiera J. Hagerman
1736 SPRINGTIME CT
DYER, IN 46311-2185
United States

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

Visa | Last digits: 2469

Item(s) Subtotal: \$19.99

Shipping & Handling: \$0.00

Total before tax: \$19.99

Estimated tax to be collected: \$0.00

Grand Total: \$19.99

Billing address

Jeanette Romano
LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

Details for Order #111-9653585-6666661

[Print this page for your records.](#)

Education
program
supplies

Order Placed: August 14, 2023

Amazon.com order number: 111-9653585-6666661

Order Total: \$113.63

Not Yet Shipped

Items Ordered

Price

1 of: *Creative Teaching Press Farm Friends Farm Fun Bulletin Board (10237) Large*

\$16.99

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

1 of: *Tyvek Envelopes – 10x13 Mailer Tear Resistant Envelopes Tyvek® Construction & Easy Self*

\$17.69

Seal Closure –Bright White – Bulk Pack of 15 – 10 x 13 Inch

Sold by: Business Envelopes ([seller profile](#))

Supplied by: Other

Condition: New

1 of: *VEOAY Fake Fruits 24 Pcs Artificial Fruits Assorted Faux Decor Fruits for Home Decor Fake*

\$17.99

Lemons Grapes Apple for Party Chirstmas Display Photo...

Sold by: VEOAY,LLC ([seller profile](#))

Supplied by: Other

Condition: New

2 of: *Magnifying Glass for Kids,3 Pack 10X 65mm Magnifying Glass with Non-Slip Soft Rubber*

\$7.49

Handle, Suitable for Reading Newspapers, Inspections, Insects, Experiments, Suitable for Seniors

and Kids

Sold by: SHENGQIDZ ([seller profile](#))

Supplied by: Other

Condition: New

1 of: *Foldable Shopping Bag with Wheels Collapsible Shopping Cart Shopping Trolley Bag on Wheels*

\$21.99

Collapsible Trolley Bags Reusable Grocery Bags Travel Bag (B0B1CZHB2R)

Sold by: Cowinbest ([seller profile](#))

Supplied by: Other

Condition: New

1 of: *Board Geeks 12 Classroom Dry Erase Board for Kids 9"x12"- Small White Boards for Students, \$23.99*

White Board for Kids, Teachers - Mini White Boards | Double Sided Small White Board Bulk (12 Pk)

Sold by: Signs Authority ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

Kiera J. Hagerman

1736 SPRINGTIME CT

DYER, IN 46311-2185

United States

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

Visa | Last digits: 2469

Billing address

Jeanette Romano

LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT

8695 BROADWAY

Item(s) Subtotal: \$113.63

Shipping & Handling: \$0.00

Total before tax: \$113.63

Estimated tax to be collected: \$0.00

Z50 MIIS LLC
6965 El Camino Real
Suite 105 #518
Carlsbad, CA
92009

EIN: 27-1930305

Invoice

Kiera Hagerman

Order # 1191962

khagerman@lcswmd.com

Bill date:

Aug 17, 2023

Status:

Paid



Plan:

Premium \$99.95 USD every 12 months for 1
seats / *user*

Price:

\$99.95 USD

Billing Address:

8695 Broadway
Merrillville, IN 46410
US

Payment Method:

visa | Last digits: 2469

Discount:

\$49.98 USD

Grand total:

\$49.97 USD

*Premium software - online use
for creating marketing items.*

Final Details for Order #111-9656357-7473043

[Print this page for your records.](#)

Education
program
supplies

Order Placed: August 21, 2023

Amazon.com order number: 111-9656357-7473043

Order Total: \$9.99

Shipped on August 24, 2023

Items Ordered

Price

1 of: durony 6 Rolls 196.8 Feet Bulletin Board Border Sky Clouds Ocean Waves Bulletin Board
Borders Ocean Waves Bulletin Board Borders Grass Classroom Borders for School Classroom Office

\$9.99

Sold by: durony US ([seller profile](#))

Supplied by: durony US ([seller profile](#))

Condition: New

Shipping Address:

Kiera J. Hagerman
1736 SPRINGTIME CT
DYER, IN 46311-2185
United States

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

Visa | Last digits: 2469

Item(s) Subtotal: \$9.99

Shipping & Handling: \$0.00

Total before tax: \$9.99

Estimated tax to be collected: \$0.00

Grand Total: \$9.99

Billing address

Jeanette Romano
LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT
8695 BROADWAY
MERRILLVILLE, IN 46410-7033
United States

Credit Card transactions

Visa ending in 2469: August 24, 2023: \$9.99

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates



pick up truck repairs

1550 East 61st Avenue
Merrillville, IN 46410
Phone: (219) 947-4151 • Fax: (219) 942-0499
773-353-0008 IL • 888-947-4151 TOLL FREE
www.mikeandersonchevy.com

Adv: 047 DAVID OIRIKH		Tag S844	License 45	3GCPKSE71 DG259379	Page 1	Invoice C15673
Invoice to				Driver/Owner Information		
LAKE COUNTY SOLD WASTE MANAGEMENT SYSTEM SEE NOTES 8695 BROADWAY MERRILLVILLE, IN 46410 Cell: (219) 853-2420 Work: (219) 853-2420				LAKE COUNTY SOLD WASTE MANAGEMENT SYSTEM SEE NOTES 8695 BROADWAY MERRILLVILLE, IN 46410 Cell: (219) 853-2420 Work: (219) 853-2420		
For Office Use				Vehicle Information		
Odometer in: 84673 Out: 84679		Dist: GMP CUS C Final		13 CHEVROLET SILVERADO K1500 LT CREW CAB WHITE		
Begin: 08/18/23 Done: 08/21/23		Invoiced: 08/23/23 07:34 DO		Inservice: 12/31/12		
Customer Concern						
Concern +01	SPARK PLUGS, R&R			Operation	Tech	Amount
Cause	fouled spark plugs in AFM cylinders			SPR8P	417	229.60
Correction	REPLACED SPARK PLUGS					
Parts	Part Number	PO#	Note	Description	Qty	Sell
	000 019417055			SPARK PLUG	8	17.95 143.60
Concern +02	SPARK PLUG WIRES, R&R OEM			Operation	Tech	Amount
Cause	weak retention on ignition coils			J4207	417	229.60
Correction	REPLACED SPARK PLUG WIRES					
Parts	Part Number	PO#	Note	Description	Qty	Sell
	000 * 012731654			WIRE KIT	1	201.10 201.10
Concern +03	PERFORM THROTTLE BODY SERVICE			Operation	Tech	Amount
Cause	idle air compensation at 78%			THROTTLE	417	120.80
Correction	PERFORM THROTTLE BODY SERVICE					
Tech Notes	removed and cleaned throttle body, reset idle air compensation Line Flags: NOS					
Concern 24	CUSTOMER STATES MESSAGE OIL PRESSURE LOW STOP ENGINE PLEASE			Operation	Tech	Amount
Cause	CHECK AND ADVISE			ACCDELC	417	124.95
Correction	REPAIR DIAGNOSIS					
24-1	REPLACED OIL PRESSURE SENDING UNIT			N2220	417	399.60
Tech Notes	DTC P0521, replaced suspected shorted EOP sensor and filter, if light resets in future oil pump replacement may be needed					
Parts	Part Number	PO#	Note	Description	Qty	Sell
	000 012585328			FILTER	1	10.95 10.95
	000 012673134			SENSOR	1	60.95 60.95

EXCLUSION OF WARRANTIES

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

AUTHORIZATION FOR REPAIRS

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. The dealership is not responsible for damages from freezing due to a lack of antifreeze. I understand that you reserve the right to exceed the amount of any estimate made by ten percent (10%). I agree to pay the amount due for the services and materials provided, and in the event of default in payment of said amount, attorney's fees and costs incurred in realizing collection of any amount due, all without relief from Valuation and Appraisal Laws, I understand that payment in full for the services and materials provided is due when I pick up the vehicle unless arrangements for payment on credit have been made prior to that time. Until all such payments are made, I specifically agree that the dealer may retain possession of the vehicle. I also understand that storage charges may be assessed if the vehicle is not picked up within an acceptable time frame.



1550 East 61st Avenue
Merrillville, IN 46410
Phone: (219) 947-4151 • Fax: (219) 942-0499
773-353-0008 IL • 888-947-4151 TOLL FREE
www.mikeandersonchevy.com



Adv: 047 DAVID OIRIKH		Tag S844	License 45	3GCPKSE71 DG259379	Page 2 (Last)	Invoice C15673
Invoice to: LAKE COUNTY SOLD WASTE MANAGEMENT SYSTEM				Driver/Owner: LAKE COUNTY SOLD WASTE MANAGEMENT SYSTEM		
Invoiced: 08/23/23 07:34:56 DO				13 CHEVROLET SILVERADO K1500 LT CREW CAB WHITE		
Concern +25	GM CERTIFIED SERVICE AT ONE GREAT PRICE			Operation	Tech	Amount
Cause	OIL AND FILTER CHANGE, 4-TIRE ROTATION, MULTI-POINT INSPECTION.			XOFOXGM	417	35.52
Correction	PERFORMED GM CERTIFIED SERVICE					
Tech Notes						
Parts	Part Number	PO#	Note	Description	Qty	Sell
	000 019432354			5W30 DEXOS SYN	6	8.92 53.52
	000 019433935			FILTER	1	8.28 8.28
Concern 51	TOW IN			Operation	Tech	Amount
Cause	TOW IN			51	417	0.00
Correction						
Tech Notes						
Parts	Part Number	PO#	Note	Description	Qty	Sell
		112374		TOW FEE	1	133.00 133.00
	Line Flags: NOS					
Summary of Charges for Invoice C15673				Payment Distribution for Invoice C15673		
Parts	424.88		TOTAL CHARGE		1759.08	
Sublet Repairs	133.00		VISA/MASTERCARD		1759.08	
Gas-oil-Grease	53.52		Date/Time: 2023-08-23 07:34:47 AC: ARQC 16FBDF79F9B0D7			
Supplies	34.98		Visa XXXXXXXXXXXX9850			
Labor-Mechanical	1140.07		OrdID: 795840451 EM: EMV Chip			
Parts Special Adjustment	27.37-		TRN ID: 0D0000 ATC: 001E			
TOTAL CHARGE	1759.08		AID: A0000000031010 VISA CREDIT			
			APP: 03407G			
			RC: 00 / Approved			
			X _____			
			CARDHOLDER AUTHORIZATION			
If you have any questions - please see DAVID OIRIKH						

EXCLUSION OF WARRANTIES

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

AUTHORIZATION FOR REPAIRS

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. The dealership is not responsible for damages from freezing due to a lack of antifreeze. I understand that you reserve the right to exceed the amount of any estimate made by ten percent (10%). I agree to pay the amount due for the services and materials provided, and in the event of default in payment of said amount, attorney's fees and costs incurred in realizing collection of any amount due, all without relief from Usury and Appraisal Laws. I understand that payment in full for the services and materials provided is due when I pick up the vehicle unless arrangements for payment on credit have been made prior to that time. Until all such payments are made, I specifically agree that the dealer may retain possession of the vehicle. I also understand that storage charges may be assessed if the vehicle is not picked up within an acceptable time frame.

Education Supplies



Store# 1318 (219) 661-6540
825 Superior Drive
Crown Point IN 46307

DESCRIPTION	QTY	PRICE	TOTAL
PAPER PLATES 9IN 40CT	1	1.25	1.25T
PLASTIC DINNER PLATE WHITE 8CT	1	1.25	1.25T
JULY WOW MELAMINE DINNER PLATE	1	1.25	1.25T
JULY WOW MELAMINE DINNER PLATE	1	1.25	1.25T
SP PLATE FRUIT	1	1.25	1.25T
BEADED DINNER FORK 3PK	1	1.25	1.25T
DINNER KNIFE CLASSICAL 2PK	1	1.25	1.25T
DINNER SPOON CLASSICAL 3PK	1	1.25	1.25T
PREMIUM NAPKIN 2PLY 50CT	1	1.25	1.25T
HAND TOWEL GREY	1	1.25	1.25T
HAND TOWEL GREY	1	1.25	1.25T
HAND TOWEL GREY	1	1.25	1.25T
DOVE BAR SOAP WHITE 2.6Z	1	1.25	1.25T
WATER BOTTLE W TIME 27OZ	1	1.25	1.25T
WATER BOTTLE SCREW TOP 20OZ	1	1.25	1.25T
WATER BOTTLE CHUG 24OZ PQQ	1	1.25	1.25T
PURELIFE SPRT CP BTILD WTR	1	1.25	1.25N
PURELIFE SPRT CP BTILD WTR	1	1.25	1.25N
PURELIFE SPRT CP BTILD WTR	1	1.25	1.25N
CAR WASH SPONGE	1	1.25	1.25T
DP 18IN VELVET PLLW ASDT	1	5.00	5.00T

Sub Total \$30.00
SALES TAX \$1.84
GENERAL EXEMPT MERC \$0.00
Total \$31.84
CHASE VISA \$31.84
*****2469 Approved
Purchase Chip
Auth/Trace Number: 062276/032377
Chip Card AID: A0000000031010

NOW SHOP ON-LINE AT DOLLARTREE.COM

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

3168 01318 03 031 26937314 8/15/23 11:24
Sales Associate:Brittney

gas + car
wash
black car

8/1/2023 15:26:0
Order Number:
Circle K 4702435
200 East Lincoln Ave
Schererville IN 46375
(219) 322-2301
Term: 102
Appr : 02996G
UNL-REG
PUMP No. 10
Gallons 4.685
PRICE/G \$3.779
TOTAL FUEL \$17.70

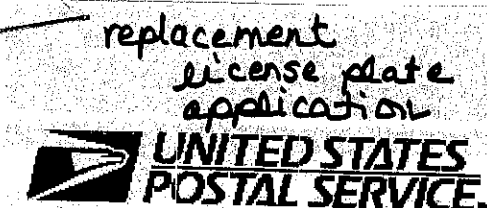
WASH CODE: 395252

TOTAL SALE \$28.70
SALE
Visa
Card Num : (C)
XXXXXXXXXXXX2469
Chip Read

USD\$ 28.70

CHASE VISA

AID: A0000000031010



MERRILLVILLE
303 W 80TH PL
MERRILLVILLE, IN 46410-9998
(800)275-3777

07/31/2023 12:44 PM

Product	Qty	Unit Price	Price
First-Class Mail® Letter	1		\$0.90
Indianapolis, IN 46204			
Weight: 0 lb 1.20 oz			
Estimated Delivery Date			
Thu 08/03/2023			
Certified Mail®			\$4.35
Tracking #:	9589 0710 5270 0655 1936 42		
Total			\$5.25

Grand Total: \$5.25

Credit Card Remit \$5.25

Card Name: VISA
Account #: XXXXXXXXXXXX2469
Approval #: 02463G
Transaction #: 377
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required CHASE VISA

Text your tracking number to 28777 (2USPS)
to get the latest status.

extra
Keys
box truck

THANK YOU FOR SHOPPING AT
Merrillville Ace Hardware
(219) 738-1933

*REFUNDS MUST BE MADE WITHIN 30 DAYS W/
RECEIPT *SEE STORE FOR COMPLETE DETAILS

08/23/23 9:39AM KMICH4 554 SALE

5988522 2 EA \$1.79 EA
CLR ID TAG W/KY RNG BULK \$3.58
DPKEY 2 EA \$4.49 EA
DOUBLE CUT PLASTIC KEY \$8.98

SUB-TOTAL: \$ 12.56 TAX: \$.88
TOTAL: \$ 13.44
BC AMT: \$ 13.44

BK CARD#: XXXXXXXXXXXX2469
MID:*****2881 TID:***3127
AUTH: 07676G AMT: \$ 13.44
Host reference #:188169 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE: VISA EXPR: XXXX
AID: A00000000031010
TVR: 0000000000
IAD: 06021203A00000

gas-Volt

SPEEDWAY 0006688
Merrillville IN 46410
TRAN#: 2277498
8/23/2023 9:44 AM

Pump 02
Regular Unleaded
5.319 @ \$4.199/GAL
GAS TOTAL \$22.33

TAX \$0.00
TOTAL \$22.33

Visa
Card Num :
XXXXXXXXXXXX2469
TERM: 0050006688001
TRANS TYPE: CAPTURE
APPR#: 09429G
ENTRY METHOD: EMV
Contactless

USD\$ 22.33

CHASE VISA
AID: A00000000031010

08/23/2023 09:43:11

Cardholder agrees to
pay to issuer total
charges per the
agreement between
cardholder & issuer.
Now Hiring!
Apply at
Speedway.com/careers
or text Speedway
to 25000
www.speedway.com

Gas-Red Emobile

Casey's General
Store #3573
10102 Broadway Ave
Crown Point, IN 4630

Date 08/15/2023
Time 09:51

VI
#####2469

Pump Gallons Price
08 15.667 \$ 4.399

Product Amount
87E10 \$ 68.92

Total Sale \$ 68.92

Auth # 02683G
Visa

Seq # 20

Visit
caseys.com/survey
Take a Short Survey
and be entered to
Win a \$500 Caseys
Gift Card!

Survey Code:
3573-9908083347-0951

Thank You !!!
Please Come Again.
219-663-2806

gas - pick up
truck

ADMIRAL 5741
7113 Taft Street
Merrillville IN 46410

Description	Qty	Amount
REGULAR CR #06	21.8036	82.39
SELF @ 3.779/ G		
Subtotal		82.39
TOTAL		82.39
CREDIT \$		82.39

ZIP CODE APPROVED
VISA
INVOICE: 111502
ACCT NUMBER: 9850
AUTH: 00
Ref #: 99000260275
APPNAME: CHASE VISA
AID: A0000000031010
APP CRYPTOGRAM : ARQC 71CC92C056DF2A00
APPROVAL#: 050946
ENTRY: Insert
EMV STAN#: 01953166528
JOIN
MARATHON REWARDS
TODAY

JOIN FAS REWARDS!
WWW.FASREWARDS.COM
OR CALL 844-200-3100

ST#5741 DR#1 TRAN#9061562
CSH: 0 8/9/23 11:17:50 AM

gas - pick up
truck

RSC-Luke251
1224 East Ridge Rd
Griffith Indiana
46319
219-923-5360
7/31/2023 7:35:13 AM

Term: 002
Appr: 07089G

Unleaded
PUMP No. 17
GALLONS 19.971
PRICE/GAL \$3.619
TOTAL FUEL \$72.28

SALE

TOTAL SALE \$72.28

THANK U!
HAVE A NICE DAY
Luke UP Rewards
XXXXXX7695
Term: 400:251
Appr: 3322835808
Reference: 203713589

You saved \$0.05/GAL

Card #: **426995
Troy Taylo
Rewards Registered

gas - black car

RSC-Luke251
1224 East Ridge Rd
Griffith Indiana
46319
219-923-5360
8/22/2023 8:40:41 AM

Term: 002
Appr: 05170G

Unleaded
PUMP No. 11
GALLONS 13.804
PRICE/GAL \$3.889
TOTAL FUEL \$53.68

SALE

TOTAL SALE \$53.68

THANK U!

gas - pick up
truck

Thank You
For Shopping
GOASIS #10
Gary IN,
3746690
Goasis #10

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLD CR #01	18.9986	67.61
SELF @ 3.559/ G		
Subtotal		67.61
Tax		0.00
TOTAL		67.61
CREDIT \$		67.61

SALE Receipt

CHASE VISA
*****9850
Entry: Chip Read
Auth #: 024346
Resp Code: 000
Stan: 201714438687
Invoice #: 797485

AuthNet: VISA
MODE: Issuer
AID: A0000000031010
BP SITE ID: 3746690
VISA

REWARD

*****9850
Stan: 201714438687

Your feedback matters.
Tell us about your visit at
www.tafeedback.com
Thank You!

gas - pick up
truck

SPEEDWAY 0007553
Merrillvil IN 46410
TRAN#: 5499142
3/24/2023 7:13 AM

Pump 03
Regular Unleaded
23.141 @ \$3.949/GAL
GAS TOTAL \$91.38

TAX \$0.00
TOTAL \$91.38

Visa
Card Num :
XXXXXXXXXXXX9850
TERM: 0050007553001
TRANS TYPE: CAPTURE
APPR#: 08619G
ENTRY METHOD: chip
Card

USD\$ 91.38

CHASE VISA
AID: A0000000031010

08/24/2023 07:09:50

Cardholder agrees to
pay to issuer total
charges per the
agreement between
cardholder & issuer.
Now Hiring!
Apply at
Speedway.com/careers
or text Speedway
to 25000
www.speedway.com

[illegible]

