



**NOTICE & AGENDA**  
**LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT BOARD MEETING**  
**Thursday, September 16, 2021 – 6:00 p.m.**  
**ZOOM MEETING**

**PRELIMINARY:**

Pledge of Allegiance  
Moment of Silence  
Roll Call

**CONSENT AGENDA:**

1. Approval of Claims #21-203 through #21-384
2. Approval of May 20, 2021 Board Meeting Minutes

**OLD BUSINESS:**

3. Board and Committee Reports:
  - Chair
  - Executive Director – District Office
  - Legal/Legislative
  - Citizens Advisory Committee
  - Finance/Recycling Grants Committee
4. Resolution 2021-7, Approval of District Loan Re-Finance - Ratification

**NEW BUSINESS:**

5. Resolution 2021-8, Awarding Contract for Grinding of Compost Material
6. Consideration of Invitation for Quotes for Leaf Drop Off Program
7. Consideration of Invitation for Quotes for Leaf Vac Program
8. Public Comment (time of 1 and ½ minutes per individual to address items discussed in the meeting)

**ANNOUNCEMENTS:**

9. The next Citizens Advisory Committee (CAC) meeting is scheduled for a meeting on Wednesday, November 10, 2021 at 6:00 p.m.
10. The next Solid Waste Board meeting is scheduled for a meeting on Thursday, November 18, 2021 at 6:00 pm.

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Christine Cid, Chairwoman, Lake County Solid Waste Management District

# CONSENT AGENDA

9-10-21

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**Capital One** Trade Credit

KIERA HAGERMAN  
LAKE COUNTY SOLID WASTE INC  
2405 CALUMET AVE  
HAMMOND, IN 46320

Previous Account Balance	\$31.45
New Purchases	\$83.12
Other Charges/Credits	\$0.00
Payments	-\$31.45

**\$83.12**

Credit Limit	\$1,300.00	Payment Due Date(s)	
Account Balance	\$83.12	09/18/21	\$83.12
Available Credit	\$1,216.88		

# Welcome to your new statement

Manage your account, view transaction detail, and set up AutoPay by logging into SmartView.

**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, call Capital One Trade Credit at 866-323-6167 with questions.

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.

To avoid late charges, please make payment within 0 days of the due date.

Please detach and return stub with payment to address below.

KIERA HAGERMAN  
LAKE COUNTY SOLID WASTE INC  
2405 CALUMET AVE  
HAMMOND, IN 46320

Credit Account #	
Statement Date	08/24/21
Statement #	1637245433

<b>Account Balance</b>	<b>\$83.12</b>
------------------------	----------------

**Address Change:**

**Amount Enclosed \$**

[illegible]

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

[illegible]

Water - HHW

Use Your  2%  
BIG CARD REBATE  
**MENARDS®**

**MENARDS - GRIFFITH**  
50 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 11/16/21

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



Sale Transaction

ST SPRING WATER\*

2.24 NT

E  
Commercial Card 8654 2.24

466829  
7002001  
2766c4d8630e

NGS 0.32

NUMBER OF ITEMS = 1

THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION:

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.

YOUR CREDIT CARD SALES SLIP  
RETAIN FOR YOUR RECORDS.

OUR CASHIER, KAYLA

08/18/21 10:57AM 3080

Supplies -  
compost site

Use Your  2%  
BIG CARD REBATE  
**MENARDS®**

**MENARDS - GRIFFITH**  
50 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 11/16/21

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



Sale Transaction

Tax Exempt Certificate ID: 2773793  
Exempt Type: Local Government

4 NITRILE GLOVES 100 BL  
513432 2 @24.28 48.56 NT  
VC COATED WORK GLOVE  
601238 2.00 @3.99 7.98 NT  
LACIERMIST SPRING WATER\*  
733921 4 @2.24 8.96 NT

TOTAL SALE 65.50  
Menard Commercial Card 8654 65.50

PO #  
Auth Code:341719  
Chip Inserted  
a000000817002001  
TC - b2a355eca73baf96

TOTAL SAVINGS 1.28

TOTAL NUMBER OF ITEMS = 8

THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION:  
731

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.

EEC - Supplies +  
trout stream  
repair  
Use Your  2%  
BIG CARD REBATE  
**MENARDS®**

**MENARDS - HAMMOND**  
1233 165th Street  
Hammond, IN 46320

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 11/11/21

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



Sale Transaction

Tax Exempt Certificate ID: 2773793  
Exempt Type: Local Government

PALMOLIVE ECO LEMON 450Z  
6471252 2.50 NT  
FLEX SHOT CAULK CLEAR  
5630114 12.88 NT

TOTAL SALE 15.38  
Menard Commercial Card 8654 15.38  
PO # 7693820  
Auth Code:930403  
Chip Inserted  
a000000817002001  
TC - 80928bdd1b170f52

TOTAL NUMBER OF ITEMS = 2

THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION:  
730

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, Alicia

17131 06 0695 08/13/21 09:07AM 3271



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



Customer Service:  
1-800-945-2028



Mobile: Download the  
Chase Mobile® app today

September 2021						
S	M	T	W	T	F	S
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	8	9

New Balance

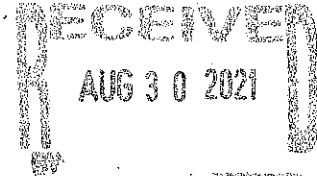
**\$255.55**

Minimum Payment Due

**\$51.00**

Payment Due Date

**09/19/21**



**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	\$139.58
Payment, Credits	-\$139.58
Purchases	+\$255.55
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$255.55</b>
Opening/Closing Date	07/26/21 - 08/25/21
Credit Limit	\$5,000
Available Credit	\$4,744
Cash Access Line	\$250
Available for Cash	\$250
<b>Past Due Amount</b>	<b>\$0.00</b>
<b>Balance over the Credit Limit</b>	<b>\$0.00</b>



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
08/14	Payment ThankYou Image Check	-139.58
08/03	AMZN Mktp US*2P5BU3B61 Amzn.com/bill WA Face masks + gloves - office supplies	49.96 ✓
08/03	7 SEAS PET CARE CENTER CHICAGO IL Lizard Food	9.88 ✓
08/07	Amazon.com*2P4CV1SO0 Amzn.com/bill WA Thermometer Batteries - office supply	11.99 ✓
08/14	AMZN Mktp US*2D5RZ1P41 Amzn.com/bill WA Supplies Trout Stream Repair	105.98 ✓
08/18	SPEEDWAY 07458 1085 JOLIE DYER IN Gas - pick up truck	60.75 ✓
08/20	AMZN Mktp US*2D6IX1102 Amzn.com/bill WA Education - Sboard reader	16.99 ✓
	JEANETTE ROMANO	
	TRANSACTIONS THIS CYCLE (CARD 2469) \$115.97	
	INCLUDING PAYMENTS RECEIVED	

### 2021 Totals Year-to-Date

Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$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
<b>PURCHASES</b>			
Purchases	13.24%(v)(d)	- 0 -	- 0 -
<b>CASH ADVANCES</b>			
Cash Advances	24.99%(v)(d)	- 0 -	- 0 -
<b>BALANCE TRANSFERS</b>			
Balance Transfer	13.24%(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.

EEC - Lizard Food



www.7seaspets.com

13311 S Brandon Ave  
Chicago, IL 60633  
https://www.7seaspets.com  
773-646-3774

24 Giant Meal Worms	2	\$6.98
stk:109		
Employee: Niko M.		
Horn Worm Small	2	\$1.98
stk:0002		
Employee: Niko M.		

Subtotal	\$8.96
Tax (10.25%)	\$0.92
<b>Total</b>	<b>\$9.88</b>

Credit / Debit	\$9.88
Change	\$0.00



Cashier: Niko M.  
Tue Aug 03 2021 12:06:15



office supplies

**Final Details for Order #114-0985087-3601855**Print this page for your records.**Order Placed:** August 2, 2021**Amazon.com order number:** 114-0985087-3601855**Order Total:** \$49.96**Supporting:** Shriners Hospitals for Children**Shipped on August 2, 2021****Items Ordered**

2 of: *Medpride Medical Vinyl Examination Gloves (Medium, 100-Count) Latex Free Rubber | Disposable, Ultra-Strong, Clear | Fluid, Blood, Exam, Healthcare, Food Handling Use | No Powder* **Price**  
\$9.99  
Sold by: Hlmedical ([seller profile](#))

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

**Shipped on August 3, 2021****Items Ordered**

2 of: *Weccolor 100 Pcs Disposable 3 Ply Earloop Face Masks, Suitable for Home, School, Office and Outdoors (Blue)* **Price**  
\$14.99  
Sold by: Weccolor ([seller profile](#))

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

**Billing address**

Jeanette Romano  
LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT  
2405 CALUMET AVE  
HAMMOND, IN 46320-1102  
United States

Item(s) Subtotal: \$49.96  
Shipping & Handling: \$0.00  
-----

Total before tax: \$49.96  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$49.96****Credit Card transactions**

Visa ending in 2469: August 3, 2021: \$49.96





## Details for Order #114-0324331-0189807

Print this page for your records.

**Order Placed:** August 5, 2021

**Amazon.com order number:** 114-0324331-0189807

**Order Total:** \$11.99

### Preparing for Shipment

#### Items Ordered

1 of: *Amazon Basics 8 Pack 9 Volt Performance All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack* **Price**  
\$11.99  
Sold by: Amazon.com Services LLC

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

#### Billing address

Jeanette Romano  
LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT  
2405 CALUMET AVE  
HAMMOND, IN 46320-1102  
United States

Item(s) Subtotal: \$11.99  
Shipping & Handling: \$0.00

Total before tax: \$11.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$11.99**

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

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## Final Details for Order #114-3738896-2693812

Print this page for your records.

Supplies -  
trout stream  
repair

Order Placed: August 13, 2021

Amazon.com order number: 114-3738896-2693812

Order Total: \$105.98

**Shipped on August 14, 2021**

### Items Ordered

	Price
2 of: Duomu PVC Flexible Self Shower Door Dam Water Stopper Collapsible Shower Threshold	\$52.99
Water Caulk Strip Barrier Waterproof Strip for Bathroom Kitchen	

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

Condition: New

### Shipping Address:

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

### Shipping Speed:

Standard Shipping

## Payment information

### Payment Method:

Visa | Last digits: 2469

### Billing address

Jeanette Romano  
LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT  
2405 CALUMET AVE  
HAMMOND, IN 46320-1102  
United States

Item(s) Subtotal: \$105.98  
Shipping & Handling: \$0.00

Total before tax: \$105.98  
Estimated tax to be collected: \$0.00

**Grand Total: \$105.98**

### Credit Card transactions

Visa ending in 2469: August 14, 2021: \$105.98

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

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# Final Details for Order #114-3369554-9962619

Print this page for your records.

Education -  
SD card  
Reader

**Order Placed:** August 17, 2021  
**Amazon.com order number:** 114-3369554-9962619  
**Order Total:** \$16.99

**Shipped on August 20, 2021**

Items Ordered	Price
1 of: Anker 2-in-1 USB 3.0 SD Card Reader for SDXC, SDHC, SD, MMC, RS-MMC, Micro SDXC, Micro SD, Micro SDHC Card and UHS-I Cards	\$16.99
Sold by: AnkerDirect ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a>	
Condition: New	
Anker USB 3.0 Card Reader 8-in-1 for SDXC, SDHC, SD, MMC, RS-MMC, Micro SDXC, Micro SD, Micro SDHC Card, Support UHS-I Cards, 18 Months Warranty, Ship next business day, 18 Months Manufacturer Warranty.	

**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  
-----

**Billing address**  
Jeanette Romano  
LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT  
2405 CALUMET AVE  
HAMMOND, IN 46320-1102  
United States

Total before tax: \$16.99  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$16.99**

**Credit Card transactions**

Visa ending in 2469: August 20, 2021: \$16.99

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

[illegible]

8-27-21

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[illegible]

[illegible]

8-13-21

Page 1

[illegible]

CHASE

ink.

Manage your account online at :  
[www.chase.com/cardhelp](http://www.chase.com/cardhelp)Customer Service:  
1-800-945-2028Mobile: Download the  
Chase Mobile® app today

August 2021						
S	M	T	W	T	F	S
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	31	1	2	3	4
5	6	7	8	9	10	11

New Balance

**\$139.58**

Minimum Payment Due

**\$27.00**

Payment Due Date

**08/19/21**

RECEIVED AUG 02 2021

**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](http://www.chase.com)

**ACCOUNT SUMMARY****Account Number:**

Previous Balance	\$470.69
Payment, Credits	-\$470.69
Purchases	+\$139.58
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$139.58</b>

Opening/Closing Date	06/26/21 - 07/25/21
Credit Limit	\$5,000
Available Credit	\$4,860
Cash Access Line	\$250
Available for Cash	\$250
<b>Past Due Amount</b>	<b>\$0.00</b>
<b>Balance over the Credit Limit</b>	<b>\$0.00</b>





Manage your account online at :  
[www.chase.com/cardhelp](http://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
07/09	Payment ThankYou Image Check	-470.69
07/02	7 SEAS PET CARE CENTER CHICAGO IL - <i>Lizard Food</i>	7.12
07/02	IN BMV CENTRAL OFFICE DEA INDIANAPOLIS IN <i>Title + Registration "New" Leaf Vtc</i>	70.00
07/23	SPEEDWAY 08305 4705 CALUM HAMMOND IN <i>- gas pickup truck</i> JEANETTE ROMANO TRANSACTIONS THIS CYCLE (CARD 2469) \$331.11- INCLUDING PAYMENTS RECEIVED	62.46

### 2021 Totals Year-to-Date

Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$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
<b>PURCHASES</b>			
Purchases	13.24%(v)(d)	- 0 -	- 0 -
<b>CASH ADVANCES</b>			
Cash Advances	24.99%(v)(d)	- 0 -	- 0 -
<b>BALANCE TRANSFERS</b>			
Balance Transfer	13.24%(v)(d)	- 0 -	- 0 -

30 Days in Billing Period

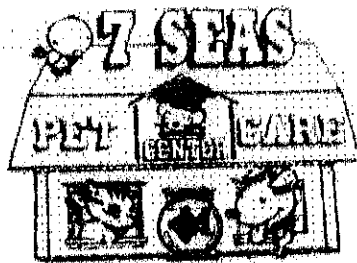
(v) = Variable Rate

(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.

EEC - Lizard Food



www.7seaspets.com

13311 S Brandon Ave  
Chicago, IL 60633  
https://www.7seaspets.com  
773-646-3774

Horn Worm Small	3	\$2.97
stk:0002		
Employee: Niko M.		
24 Meal Worms	1	\$3.49
stk:108		
Employee: Niko M.		
Subtotal		\$6.46
Tax (10.25%)		\$0.66
<b>Total</b>		<b>\$7.12</b>
Credit / Debit		\$7.12
Change		\$0.00



Cashier: Niko M.

Fri Jul 02 2021 12:01:55

gas - pick up truck

PEEDWAY 0008305-Hammond, IN  
5 Calumet Avenue 46327-1611  
931-4631 7/23/2021 12:58:51 P  
# 2019417 Reg: 100

Pump Sale	
Regular Unleaded	62.46
Gallons @ \$3.299/Gal	\$62.46
Total:	\$0.00
	\$62.46
	\$62.46
	\$0.00

XXXX2469  
50008305001  
PE: CAPTURE  
0694G  
THOD: Chip

46  
SA  
00000031010  
121 12:53:53  
ler agrees to  
ssuer total  
per the  
nt between  
ler & issuer.

Now Hiring!  
ily at Speedway.com/careers  
or text SPEEDWAY to 25000  
www.speedway.com



**Bureau of Motor Vehicles**  
**Customer Transaction Receipt**  
State Form 51717 (R / 4-16)



**Branch:** CENTRAL OFFICE DEALER FLEET (811)  
100 N SENATE AVE  
INDIANAPOLIS, IN 46204-2273

**Date:** 7/2/21

**Time:** 11:15:34 am EDT

**Visit ID:** 257869348

**Visit Customer:** LAKE COUNTY SOLID WASTE MANAGEMENT DI

**Transactions**

<u>Trans ID (PIN)</u>	<u>Trans Type</u>	<u>Trans Subtype</u>	<u>Amount</u>
341137161	Registration - New Motor Vehicle Registration	New	\$0.00
341136653	Title - Initial Title Issuance	New	\$70.00
<b>Subtotal:</b>			<b>\$70.00</b>
<b>Sales/Use Tax:</b>			<b>\$0.00</b>
<b>Credit Applied:</b>			<b>\$0.00</b>
<b>Transaction Fee:</b>			<b>\$0.00</b>
<b>Total :</b>			<b>\$70.00</b>

<b>Payment Method</b>	CREDIT	<b>Amount</b>	\$ 70.00
<b>Merchant ID</b>	811BMV	<b>Card Type</b>	VISA
<b>Terminal ID</b>	MXL0131RZ4	<b>Entry Method</b>	K
<b>Batch No</b>	0		

<b>Authorization Number</b>	05634G
<b>Trans Sequence No</b>	147892676
<b>Account Number</b>	*****2469

<b>Total Due:</b>	<b>\$70.00</b>
<b>Amount Paid:</b>	<b>\$70.00</b>
<b>Change Due:</b>	<b>\$0.00</b>

**\*\*\*IMPORTANT NOTICE\*\*\***

Please allow 14 days to receive your credential and 21 days to receive your title or registration. If you do not receive your credential, title, or registration in the time period provided or have any questions regarding any of these items, visit [www.myBMV.com](http://www.myBMV.com) or call the BMV contact center at 888-692-6841. You will be able to track the progress of your registration or title by using your Transaction ID PIN number listed above and calling 888-692-6841. Please allow 30 days to receive an approved Personalized License Plate.

You may renew your motorcycle learner's permit **only one time for one year**. If you do not obtain a motorcycle endorsement before the expiration of the renewed motorcycle learner's permit, you must wait one year to apply for a new permit (IC 9-24-8-3).



[www.facebook.com/inbmvt](https://www.facebook.com/inbmvt)



[www.twitter.com/inbmvt](https://www.twitter.com/inbmvt)



[www.myBMV.com](http://www.myBMV.com)



**Customer Copy**

Page 1 of 2

[illegible]

RECEIVED JUL 27 2021



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



Credit Account #  
 Statement Date  
 Statement #

07/24/21  
 1636722495

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$31.45	\$0.00	\$0.00	\$0.00	\$31.45

#### OPEN ITEMS

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
		308020421042237	MENARDS 3080 GRIFFITH IN <i>compost site + office supplies</i>	07/23/21	08/18/21	\$31.45	\$31.45
						Account Balance	\$31.45

#### PURCHASES

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
		308020421042237	MENARDS 3080 GRIFFITH IN	07/23/21	08/18/21	\$31.45	\$31.45
						Total Purchases	\$31.45

#### 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
07/11/21	Check # 9738	-\$298.37
		Total Payments
		-\$298.37

supplies - office +  
compost site

Use Your  2%  
BIG CARD REBATE

**MENARDS®**

**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 10/21/21

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

GLACIERMIST SPRING WATER		
2733921	5 @2.56	12.80 NT
IH 13G FLEX DS 140CT SCN		
6485341		13.97 NT
SINGLE ROLL PAPER TOWEL *		
6486080	6 @0.78	4.68 NT

TOTAL SALE	31.45
Menard Commercial Card 8654	31.45
PO #	

Auth Code:641292  
Chip Inserted  
a000000817002001  
TC - eea1d9ede01a74fa

TOTAL SAVINGS 0.06

TOTAL NUMBER OF ITEMS = 12

THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION:

727

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.

[illegible]

[illegible]



7-16-21

Page 1

[illegible]

Claims	Checks	Payable	Amount	Description
21-276	9734	Payroll	\$ 14,607.25	Payroll
21-277	7281	Indiana Collections	\$ 464.00	Cliff Duggan's Child Support
21-278	7282	Indiana Collections	\$ 263.70	Angela Goodson's Child Support
21-279	7283	Illinois Collections	\$ 204.18	Clarence Alexander's Child Support
21-280	DEBIT	PERF	\$ 1,808.40	Retirement
21-281	DEBIT	IRS	\$ 3,769.90	FICA, MED, FED
21-282	DEBIT	Indiana Revenue Service	\$ 1,244.24	State Withholding
21-283	9735	Tradebe Environmental Services	\$ 19,008.75	Hobart HHW Collection
21-284	9736	Green Wave Computer Recycling	\$ 2,264.73	Electronic Recycling
21-285	9737	Service Sanitation	\$ 50.00	Compost Site Lavatory
21-286	9738	Capital One Trade Credit	\$ 298.37	Menard's Credit
21-287	9739	McCann Industries, Inc.	\$ 374.49	Compost Site Equipment Service
21-288	9740	Garber Chevrolet	\$ 1,111.21	Service - Pickup Truck
21-289	9741	AmericanEagle.Com	\$ 2,500.00	Website Upgrades
21-290	9742	AmericanEagle.Com	\$ 95.00	Shared Server Hosting
21-291	9743	Chase Card Services	\$ 470.69	Chase Credit Card

[illegible]



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



Statement Date  
Statement #

06/24/21  
1636201007

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$298.37	\$0.00	\$0.00	\$0.00	\$298.37

## OPEN ITEMS

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
		308015421031525	MENARDS 3080 GRIFFITH IN	06/03/21	07/19/21	\$25.63	\$25.63 ✓
7693820		327116121052163	MENARDS 3271 HAMMOND IN	06/10/21	07/19/21	\$272.74	\$272.74 ✓
Account Balance							\$298.37

## PURCHASES

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
		308015421031525	MENARDS 3080 GRIFFITH IN	06/03/21	07/19/21	\$25.63	\$25.63
7693820		327116121052163	MENARDS 3271 HAMMOND IN	06/10/21	07/19/21	\$272.74	\$272.74
Total Purchases						\$298.37	

## 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
06/10/21	Check # 9681	-\$50.18
Total Payments		-\$50.18

**MENARDS®**

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

**Capital One** Trade Credit

Statement Date  
Statement #

06/24/21  
1636201007

PO #	INVOICE # 308015421031525	REF	JOB CODE	
TERMS Standard	INVOICE DATE 06/03/21	DUE DATE 07/19/21		
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL	
LAKE COUNTY SOLID WASTE LAKE COUNTY SOLID WASTE INC 2405 CALUMET AVE HAMMOND, IN 46320		MENARDS 3080 GRIFFITH IN	\$25.63	
SKU	DESCRIPTION - <i>Compost Site Supplies</i>	\$/UNIT	UNITS	TOTAL
2356471	18PC STD DUTY BUNGEE SET Y1579-17K-B	\$7.96	1.0	\$7.96
2775034	1G MTL WATER CAN-BLUE 31041	\$9.99	1.0	\$9.99
2733921	GLACIERMIST SPRING WATER 24 PACK .5 LIT	\$2.56	3.0	\$7.68
			SUBTOTAL	\$25.63
			TAX	\$0.00
			TOTAL	\$25.63

PO # 7693820		INVOICE # 327116121052163 REF		JOB CODE	
TERMS Standard		INVOICE DATE 06/10/21		DUE DATE 07/19/21	
SOLD TO		SHIP TO		PURCHASED AT	
LAKE COUNTY SOLID WASTE I LAKE COUNTY SOLID WASTE INC 2405 CALUMET AVE HAMMOND, IN 46320				MENARDS 3271 HAMMOND IN	
				INVOICE TOTAL	
				\$272.74	
SKU	DESCRIPTION	District Office supplies + summer program supplies	\$/UNIT	UNITS	TOTAL
5643064	1"X60" MNTG TAPE PERMANENT		\$2.49	1.0	\$2.49
2745199	175FT. HOSE REEL CART JNF175B		\$36.98	1.0	\$36.98
6442213	2.6G STEPON WASTEBSKT BLK10819002		\$9.98	1.0	\$9.98
5641054	3/4"X180" WHITE RECLOSEABRF4760		\$15.97	1.0	\$15.97
2317070	4" HOT GLUE STK MINI AP 25PK 14579		\$1.99	2.0	\$3.98
2609515	800A LITHIUM JUMPER MF180		\$79.99	1.0	\$79.99
5649093	GORILLA MOUNTING TAPE T&C6036002		\$9.94	1.0	\$9.94
2742040	METAL TURRET NOZZLE 27698		\$4.97	1.0	\$4.97
5574774	PT 2X FLAT WHITE PRIMER 249058 SPRAY		\$4.46	1.0	\$4.46
2741057	XHOSE PRO 100' 1258		\$51.99	2.0	\$103.98
				SUBTOTAL	\$272.74
				TAX	\$0.00
				TOTAL	\$272.74

# Compost Site Supplies

Use Your  2%  
BIG CARD REBATE  
**MENARDS**

**MENARDS - GRIFFITH**  
6050 West Ridge Road  
Gary, IN 46408

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE  
Tax Exempt Certificate ID: IN0511391

Exempt Type: Government

GLACIERMIST SPRING WATER		
2733921	3 @2.56	7.68 NT
18PC STD DUTY BUNGEE SET		
2356471		7.96 NT
1G MTL WATER CAN-BLUE		
2775034		9.99 NT

TOTAL SALE 25.63  
Menard Commercial Card 8738 25.63  
PO #

Auth Code: 711885  
Chip Inserted  
a000000817002001  
TC = 0912d2140069d414

TOTAL NUMBER OF ITEMS = 5

THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION:  
692

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, Alyssa

8521 03 1525 06/03/21 11:40AM 3080

# District office supplies Summer program supplies

Use Your  2%  
BIG CARD REBATE  
**MENARDS**

**MENARDS - HAMMOND**  
1233 165th Street  
Hammond, IN 46320

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for

Tax Exempt Certificate ID: 2773793  
Exempt Type: Local Government

175FT. HOSE REEL CART		36.98 NT
2745199		
XHOSE PRO 100'		
2741057	2 @51.99	103.98 NT
2.6G STEPON WASTEBSKT BL		
6442213		9.98 NT
PT 2X FLAT WHITE PRIMER		
5574774		4.46 NT
1"X60" MNTG TAPE		
5843064		2.49 NT
GORILLA MOUNTING TAPE T&		
5649093		9.94 NT
4" HOT GLUE STK MINI AP		
2317070	2 @1.99	3.98 NT
METAL TURRET NOZZLE		
2742040		4.97 NT
800A LITHIUM JUMPER		
2609515		79.99 NT
3/4"X180" WHITE RECLOSEA		
5841054		15.97 NT

TOTAL SALE 272.74  
Menard Commercial Card 8654 272.74  
PO # 7693820  
Auth Code: 415865  
Chip Inserted  
a000000817002001  
TC - 720de464a8a38d98

TOTAL NUMBER OF ITEMS = 12

or at [MENARDS.COM/COLLECTS](http://MENARDS.COM/COLLECTS)

THANK YOU, YOUR CASHIER, Maricela

12988 05 2163 06/10/21 11:09AM 3271

CHASE

ink.

Manage your account online at:  
[www.chase.com/cardhelp](http://www.chase.com/cardhelp)Customer Service:  
1-800-945-2028Mobile: Download the  
Chase Mobile® app today

July 2021						
S	M	T	W	T	F	S
27	28	29	30	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	31
1	2	3	4	5	6	7

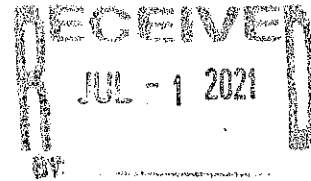
New Balance

**\$470.69**

Minimum Payment Due

**\$94.00**

Payment Due Date

**07/19/21**OK  
SR

**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](http://www.chase.com)

## ACCOUNT SUMMARY

Previous Balance	\$485.03
Payment, Credits	-\$485.03
Purchases	+\$470.69
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$470.69</b>
Opening/Closing Date	05/26/21 - 06/25/21
Credit Limit	\$5,000
Available Credit	\$4,529
Cash Access Line	\$250
Available for Cash	\$250
<b>Past Due Amount</b>	<b>\$0.00</b>
<b>Balance over the Credit Limit</b>	<b>\$0.00</b>



## ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
		-485.03
06/10	Payment ThankYou Image Check	
05/27	AMZN Mktp US*2R3923XH2 Amzn.com/bill WA <i>Mini Stand up Table top Desk Converter</i>	69.99 ✓
06/01	PY *Indiana Recycling Coa 317-6325915 IN <i>IRC Membership-District</i>	206.28 ✓
06/03	CROWN FEED AND SUPPLY INC CROWN POINT IN <i>Trout Food</i>	45.50 ✓
06/10	WAL-MART #2818 HAMMOND IN <i>Supplies Summer Programs</i>	7.46 ✓
06/10	7 SEAS PET CARE CENTER CHICAGO IL <i>-Lizard Food</i>	7.12 ✓
06/10	WM SUPERCENTER #4631 HAMMOND IN <i>Supplies Summer Programs</i>	4.21 ✓
06/10	HYMAN S ACE HARDWARE WHITING IN <i>Graffiti repair-spray paint</i>	8.56 ✓
06/14	LUKE FUEL STATION MERRILLVILLE IN <i>GAS-pick up truck</i>	50.11 ✓
06/15	HYMAN S ACE HARDWARE WHITING IN <i>Graffiti repair-spray paint</i>	8.56 ✓
06/23	LUKE FUEL STATION GRIFFITH IN <i>GAS-pick up truck</i>	32.58 ✓
06/23	LUKE FUEL STATION GRIFFITH IN <i>GAS- enviomobile (black)</i>	21.84 ✓
06/23	MENARDS GRIFFITH IN GARY IN <i>Water-Compost Site</i>	8.48 ✓
	JEANETTE ROMANO	
	TRANSACTIONS THIS CYCLE (CARD 2469) \$14.34-	
	INCLUDING PAYMENTS RECEIVED	

## 2021 Totals Year-to-Date

Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$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
<b>PURCHASES</b>			
Purchases	13.24%(v)(d)	- 0 -	- 0 -
<b>CASH ADVANCES</b>			
Cash Advances	24.99%(v)(d)	- 0 -	- 0 -
<b>BALANCE TRANSFERS</b>			
Balance Transfer	13.24%(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.

\*Includes interest charges on Late or Return Payment fees.

\*\*This My Chase Loan has expired. Interest will continue to accrue on this My Chase Loan balance until it is paid in full.





**Final Details for Order #114-7444521-0295449**

Print this page for your records.

**Order Placed:** May 27, 2021  
**Amazon.com order number:** 114-7444521-0295449  
**Order Total:** \$69.99  
**Supporting:** Shriners Hospitals for Children

**Shipped on May 27, 2021**

Items Ordered	Price
1 of: <i>CHANGEdesk Mini Small Standing Desk Converter Simple Affordable Adjustable Height Desktop Riser for laptops Single Computer Monitors Portable Compact Lightweight Ergonomic sit Stand up Tabletop Stand</i>	\$69.99
Sold by: Uncaged Ergonomics ( <a href="#">seller profile</a> )	
Condition: New	

**Shipping Address:**  
Kiera J. Hagerman  
1736 SPRINGTIME CT  
DYER, IN 46311-2185  
United States

**Shipping Speed:**  
Standard Shipping

**Payment information**

**Payment Method:**  
Visa | Last digits: 2469

Item(s) Subtotal: \$69.99  
Shipping & Handling: \$0.00  
-----

**Billing address**  
Jeanette Romano  
LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT  
2405 CALUMET AVE  
HAMMOND, IN 46320-1102  
United States

Total before tax: \$69.99  
Estimated tax to be collected: \$0.00  
-----

**Grand Total:\$69.99**

**Credit Card transactions**

Visa ending in 2469: May 27, 2021:\$69.99

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

**Jeanette Romano**

**From:** Jean Miller <jean@indianarecycling.org>  
**Sent:** Tuesday, June 1, 2021 12:03 PM  
**To:** Jeanette Romano  
**Subject:** Thank you for renewing your IRC membership!

District  
IRC  
Membership  
\$206.28 - Total  
(\$46.28 - processing fee)

If you're having trouble viewing this email, you may [see it online](#)



Dear Jeanette Romano,

Thank you for renewing your IRC membership! Your continuing support helps us accomplish our mission of strengthening the circular economy in Indiana through waste reduction, reuse, recycling, and composting.

Your Membership Type: Local Government

Organization Name (if applicable): Lake County SWMD

Your Membership Term: 1 YEAR

Your Membership will expire on: 06/30/2022

Membership fee paid: 200.00 (Note if this amount is zero, it is either because your organizational membership was included as part of a sponsorship or because you have received a complimentary annual individual membership for making a donation of \$60 or more--or a sustaining donation of \$5/month or more).

Your membership fee is considered to be a donation and is tax-deductible as allowed by law.

Your membership offers a variety of benefits, including a member discounts for:

- Our upcoming June 8-10 Virtual Conference (use discount code IRCMBR for 35% off)

Summer program  
Supplies  
Give us feedback @ survey.walmart.com  
Thank you! ID #:70CD8W1M4RZ2



219-473-9653 Mon: JAGJIT  
1100 5TH AVE  
HAMMOND IN 46320

# 04631 OP# 009027 TE# 27 TR# 08249  
UEDOTSROL 063452435344 3.93 X  
SUBTOTAL 3.93  
TAX 1 7.000 % 0.28  
TOTAL 4.21  
VISA TEND 4.21

CHASE VISA \*\*\*\* \* 2469 I 3  
PROVAL # 08911G  
F # 1042000314  
ANS ID - 301161645900430  
LIDATION - F6RB  
YMENT SERVICE - E  
D A0000000031010  
C 1A558AC59C0F6BD5  
RMINAL # SC120294

06/10/21 12:56:34  
CHANGE DUE 0.00  
# ITEMS SOLD 1  
TC# 0315 5765 3253 3395 4776



Low Prices You Can Trust Every Day  
06/10/21 12:56:34  
\*\*\*CUSTOMER COPY\*\*\*

GAB - pickup truck

Luke 273  
7277 Taft St  
Indian Merrillville  
46410  
219-796-9121  
6/14/2021 8:31:56 AM  
Term: 002  
Appr: 08186G

Unleaded  
PUMP No. 11  
GALLONS 16.490  
PRICE/GAL \$3.039  
TOTAL FUEL \$50.11

SALE

TOTAL SALE \$50.11  
Code:

THANK YOU

Lizard food



www.7seaspets.com

13311 S Brandon Ave  
Chicago, IL 60633

https://www.7seaspets.com  
773-646-3774

Giant Meal Worms 1 \$3.49  
stk:109  
Employee: Niko M.

Worm Small 3 \$2.97  
stk:0002  
Employee: Niko M.

Subtotal \$6.46  
Tax (10.25%) \$0.66  
Total \$7.12

Credit / Debit \$7.12  
Change \$0.00



Cashier: Niko M.  
Thu Jun 10 2021 13:20:07

Supplies  
Give us feedback @ survey.walmart.com  
Thank you! ID #:70CD9NZJ10N



219-989-0258 Mon: TBD  
7850 CABELA DRIVE  
HAMMOND IN 46324

ST# 02818 OP# 009051 TE# 51 TR# 03949  
30CT GLUESTK 002600000555 6.97 X  
SUBTOTAL 6.97  
TAX 1 7.000 % 0.49  
TOTAL 7.46  
VISA TEND 7.46

CHASE VISA \*\*\*\* \* 2469 I 3  
APPROVAL # 08783G  
REF # 116100328275  
TRANS ID - 461161611995294  
VALIDATION - 26F7  
PAYMENT SERVICE - ESTABLISH US AS YOURS  
AID A0000000031010  
AAC 9423F6A5C8C9839B  
TERMINAL # SC011042

06/10/21 12:00:04  
CHANGE DUE 0.00

# ITEMS SOLD 1  
TC# 3957 7623 9841 9296 9701



Low Prices You Can Trust Every Day

06/10/21 12:00:04

\*\*\*CUSTOMER COPY\*\*\*

Print and share this receipt with your friends and family

Spray paint  
graffiti repair

THANK YOU FOR SHOPPING AT OUR STORE

Hyman's Ace Hardware  
2031 Indianapolis Blvd.  
Whiting, IN 46394  
www.hymanautosupply.com  
(219) 655-5552

06/15/21 1:45PM SALE

1395599 1 EA \$4.00 EA S

SPRPNT 2X SAT SLT BLUE \$4.00

Regular Price \$4.99

You Saved \$0.99

1692755 1 EA \$4.00 EA S

SPRPNT 2X SAT INK BLUE \$4.00

Regular Price \$4.99

You Saved \$0.99

SUB-TOTAL \$ 8.00 TAX \$ 0.56

TOTAL \$ 8.56

BC AMT \$ 0.00

AMT \$ 8.56

Host reference # 284966

Auth: 08615G

Mid: \*\*\*\*\*2888

Card: XXXXXX2469

Authorizing Network: VISA

Chip Read

Card Type: VISA

Trout Food

Crown Feed and Supply Inc  
1000 E Joliet St  
Crown Point IN 46307  
2196630139

SALE

6/3/21 9:50AM

Merchant ID: \*\*\*\*\*2816

Term ID: 002

Subtotal \$45.50

Total USD \$45.50

Visa

CHASE VISA: \*2469

Entry Method: Chip Read/Contact

Approved: Online

REFERENCE: 90200009

AUTH: 01510G

Trans ID: 6779

Invoice: 016030621095045

Response: CAPTURED

CID: 0x80 (ARQC)

CREDIT

AID: A0000000031010

TVR: 0080008000

TSI: E800

AC: 773E3BD948780648

Approved USD \$45.50

CUSTOMER COPY

Water - Compost Site



**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 09/21/21

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

GLACIERMIST SPRING WATER\*  
2733921 4 @2.12 8.48 NT

TOTAL SALE 8.48  
CHASE VISA 2469 8.48  
Auth Code:022056  
Chip Inserted  
a0000000031010  
TC - 6e557c5bb06410b2

TOTAL SAVINGS 1.76

TOTAL NUMBER OF ITEMS = 4

gas - black car

RSC-Luke251  
1224 East Ridge Rd  
219-923-5360  
Griffith, Indiana 46319

( DUPLICATE RECEIPT )

6/23/2021 1:17:55 PM

Register: 100 Tran Seq No: 3123754  
Store No: 251  
Merchant Number:  
Fuel Sale  
Pump # 14 Unleaded  
7.188 Gallons @ \$3.039/Gal \$21.84

Sub Total: \$21.84  
Tax: \$0.00  
Total: \$21.84  
Discount Total: \$0.00

Visa: \$21.84  
Change \$0.00

Term: 002  
Appr : 02263G

gas - pick up truck

RSC-Luke251  
1224 East Ridge Rd  
Indian 46319  
219-923-5360  
6/23/2021 1:02:48 PM  
Term: 002  
Appr : 01321G  
Unleaded  
PUMP No. 17  
10.720  
GALLONS \$32.58  
PRICE/GAL \$3.039  
TOTAL FUEL

SALE  
TOTAL SALE \$32.58  
Code:

THANK YOU  
HAVE A NICE DAY

Thanks  
For Your Business

spray paint  
graffiti repair  
District Office  
THANK YOU FOR SHOPPING AT OUR STORE  
Hymans Ace Hardware  
2031 Indianapolis Blvd.  
Whiting, IN 46394  
www.hymansautosupply.com  
(219) 655-5552

06/10/21 12:36PM 553 SALE

1395557 1 EA \$4.00 EA S  
SPRYPNT 2X SAT WILD BLUE \$4.00  
Regular Price: 4.99  
You Saved : .99  
1395557 1 EA \$4.00 EA S  
SPRYPNT 2X SAT WILD BLUE \$4.00  
Regular Price: 4.99  
You Saved : .99

SUB-TOTAL: \$ 8.00 TAX: \$ .56  
TOTAL: \$ 8.56  
BC AMT: \$ 8.56

BK CARD#: XXXXX2469  
MID:\*\*\*\*\*2888 11D:\*\*\*7223  
AUTH: 040056 AMT: \$ 8.56  
Host reference #: 383190 BAL: \$

Authorizing Network: VISA

Chip Read  
CARD TYPE:VISA EXPR: XXXX  
AID : A0000000031010  
TVR : 0080008000  
IAD : 06010A0360A002  
TSI : F800  
ARC : 00  
MODE : Issuer  
CVM :  
Name : CHASE VISA  
ATC :0041  
AC : C563135DAD119807  
TxnID/ValCode: 101326

Bank card USD \$ 8.56

Total Items: 2

[illegible]

6-25-21

Page 1 :

[illegible]

6-18-21

Page 1

[illegible]

Claims	Checks	Payable	Amount	Description
21-234	9684	Payroll	\$ 14,607.25	Payroll
21-235	7258	Indiana Collections	\$ 474.00	Cliff Duggan's Child Support
21-236	7259	Indiana Collections	\$ 263.70	Angela Goodson's Child Support
21-237	7260	Illinois Collections	\$ 204.18	Clarence Alexander's Child Support
21-238	DEBIT	PERF	\$ 1,808.40	Retirement - Employees
21-239	DEBIT	Internal Revenue Service	\$ 3,769.90	FICA, FED, MED - this payroll
21-240	DEBIT	Indiana Revenue	\$ 1,244.24	May - Indiana Withholding
21-241	9685	Staff Source	\$ 1,918.08	Laborer Compost Site/Recycling Programs
21-242	9686	Green Wave Computer Recycling	\$ 4,541.10	Electronic Recycling Program
21-243	9687	Service Sanitation	\$ 147.85	Lavatory - Compost Site
21-244	9688	Pitney Bowes	\$ 86.93	Postage Meter Ink
21-245	9689	AmericanEagle.Com	\$ 95.00	Shared Server - Website Hosting
21-246	9690	A & L Great Lakes Lab	\$ 375.00	Testing - Compost Material
21-247	9691	F/S Mechanical	\$ 903.50	Motor & Install - Chiller - Trout Stream
21-248	9692	Cardmember Service	\$ 485.03	Chase Credit Card
21-249	9693	IN.GOV	\$ 15.00	Lobbyist Activity Filing
21-250	9694	Town of Cedar Lake	\$ 30,076.00	Recycling Grant - 1st Draw 2021
21-250	9695	City of Crown Point	\$ 74,555.00	Recycling Grant - 1st Draw 2021
21-250	9696	Town of Dyer	\$ 42,930.00	Recycling Grant - 1st Draw 2021
21-250	9697	City of East Chicago	\$ 76,923.00	Recycling Grant - 1st Draw 2021
21-250	9698	City of Gary	\$ 225,087.00	Recycling Grant - 1st Draw 2021



Claims	Checks	Payable	Amount	Description
21-250	9699	Town of Griffith	\$ 47,829.00	Recycling Grant - 1st Draw 2021
21-250	9700	City of Hammond	\$ 214,823.00	Recycling Grant - 1st Draw 2021
21-250	9701	Town of Highland	\$ 71,184.00	Recycling Grant - 1st Draw 2021
21-250	9702	City of Hobart	\$ 83,565.00	Recycling Grant - 1st Draw 2021
21-250	9703	City of Lake Station	\$ 32,830.00	Recycling Grant - 1st Draw 2021
21-250	9704	Town of Lowell	\$ 24,331.00	Recycling Grant - 1st Draw 2021
21-250	9705	Town of Merrillville	\$ 98,241.00	Recycling Grant - 1st Draw 2021
21-250	9706	Town of Munster	\$ 64,664.00	Recycling Grant - 1st Draw 2021
21-250	9707	Town of New Chicago	\$ 5,473.00	Recycling Grant - 1st Draw 2021
21-250	9708	Town of St. John	\$ 36,202.00	Recycling Grant - 1st Draw 2021
21-250	9709	Town of Schererville	\$ 85,236.00	Recycling Grant - 1st Draw 2021
21-250	9710	Town of Schneider	\$ 2,500.00	Recycling Grant - 1st Draw 2021
21-250	9711	City of Whiting	\$ 13,621.00	Recycling Grant - 1st Draw 2021
21-250	9712	Town of Winfield	\$ 10,236.00	Recycling Grant - 1st Draw 2021
21-250	9713	Lake of Four Seasons	\$ 10,214.00	Recycling Grant - 1st Draw 2021



June 2021						
S	M	T	W	T	F	S
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	8	9	10

New Balance

**\$485.03**

Minimum Payment Due

**\$97.00**

Payment Due Date

**06/19/21**

RECEIVED JUN 2 2021

**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](http://www.chase.com)

## ACCOUNT SUMMARY

## Account Number:

Previous Balance	\$588.11
Payment, Credits	-\$608.07
Purchases	+\$504.99
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$485.03</b>
Opening/Closing Date	04/26/21 - 05/25/21
Credit Limit	\$5,000
Available Credit	\$4,514
Cash Access Line	\$250
Available for Cash	\$250
<b>Past Due Amount</b>	<b>\$0.00</b>
<b>Balance over the Credit Limit</b>	<b>\$0.00</b>

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
05/03	MENARDS GRIFFITH IN GARY IN - <i>return compost site supplies</i>	-19.96
05/03	SPEEDWAY 03991 GARY IN 46 GARY IN - <i>gas pickup truck</i>	66.97
05/03	MENARDS GRIFFITH IN GARY IN <i>compost site supplies</i>	19.96
05/13	LOVES TRAVEL S00004176 GARY IN - <i>gas pickup truck</i>	64.02
05/21	MEIJER # 170 FUEL HIGHLAND IN <i>gas pickup truck</i>	68.41
	CLIFFORD E DUGGAN	
	TRANSACTIONS THIS CYCLE (CARD 6877) \$199.40	
		-588.11
05/09	Payment ThankYou Image Check	187.00
05/03	EIG*CONSTANTCONTACT.COM 855-2295506 MA - <i>Constant contact renewal</i>	25.92
05/10	Amazon.com*2L4KP73H2 Amzn.com/bill WA - <i>surge protectors</i>	18.73
05/10	7 SEAS PET CARE CENTER CHICAGO IL - <i>lizard supplies</i>	53.98
05/11	Amazon.com*2L5CS2X20 Amzn.com/bill WA - <i>power strips/surge protectors</i>	
	JEANETTE ROMANO	
	TRANSACTIONS THIS CYCLE (CARD 2469) \$302.48-	
	INCLUDING PAYMENTS RECEIVED	

### 2021 Totals Year-to-Date

Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$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
<b>PURCHASES</b>			
Purchases	13.24%(v)(d)	- 0 -	- 0 -
<b>CASH ADVANCES</b>			
Cash Advances	24.99%(v)(d)	- 0 -	- 0 -
<b>BALANCE TRANSFERS</b>			
Balance Transfer	13.24%(v)(d)	- 0 -	- 0 -

30 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.

\*Includes interest charges on Late or Return Payment fees.

\*\*This My Chase Loan has expired. Interest will continue to accrue on this My Chase Loan balance until it is paid in full.

p/u Truck

Welcome To Loves#417  
05/13/21 07:42

Pump	Gallons	Price
03	21.347	\$ 2.999

Product	Amount
Unleaded	\$ 64.02

TOTAL SALE \$ 64.02

#####6877

Card: VISA  
Approval: 084586  
Sale - Insert

Ticket: 31911

AID:  
A0000000031010  
APP:  
VISA CREDIT  
No CVM

TOTAL SALE \$ 64.02  
Thank You !!!

EEC - Lizard Supplies + Food



www.7seaspets.com

13311 S Brandon Ave  
Chicago, IL 60633  
https://www.7seaspets.com  
773-646-3774

Horn Worm Large	2	\$4.00
stk:0001		
Employee: Niko M.		

Repti Basking Spot Lamp	1	\$12.99
stk:14864511		
Employee: Niko M.		

Subtotal	\$16.99
Tax (10.25%)	\$1.74
<b>Total</b>	<b>\$18.73</b>
Credit / Debit	\$18.73
Change	\$0.00



4307084013106

Cashier: Niko M.

Mon May 10 2021 11:05:38

gas-pick up  
truck

SPEEDWAY 0003991  
Gary IN 46408  
TRAN#: 3317294  
5/3/2021 7:47 AM

Pump 03  
Regular Unleaded  
23.261 @ \$2.879/GAL  
GAS TOTAL \$66.97

TAX \$0.00  
TOTAL \$66.97

Visa  
Card Num :  
XXXXXXXXXXXX6877  
TERM: 0050003991001  
TRANS TYPE: CAPTURE  
APPR#: 02086G  
ENTRY METHOD: chip  
Card

USD\$ 66.97

CHASE VISA  
AID: A0000000031010

05/03/2021 07:44:00

Cardholder agrees to  
pay to issuer total  
charges per the  
agreement between  
cardholder & issuer.

Speedy Rewards  
Points Earned: 232  
New Balance: 7365

www.speedway.com

c

Constant  
Contact Renewal

Kiera Hagerman

**From:** Constant Contact Billing <notification@constantcontact.com>  
**Sent:** Monday, May 3, 2021 2:43 PM  
**To:** Kiera Hagerman  
**Subject:** Constant Contact Payment Receipt for Jeanette Romano

Thank you for your recent payment. Your payment receipt is found below.



**Payment Receipt**  
for May 3, 2021

Lake County Solid Waste Management District  
Attn.: Jeanette Romano  
2405 Calumet Ave.  
Hammond, IN 46320  
US  
219-853-2420

**Today's Date:** May 3, 2021  
**Payment Date:** May 3, 2021  
**Payment Method:** Visa (last 4 digits: 2469)  
**User Name:** khagerman@lcswwmd.com

Thank you for your payment!

Description	Amount Paid
Payment - Credit Card - 2469	\$187.00

Amounts shown may reflect sales tax which is applicable in certain areas.

Note you can continue to view payment receipts online. Log into your Constant Contact account, click the My Account link in the upper right hand corner of the Home page, and choose the View Payment Receipts option.

You may also use the Opt In/Out of Payment Receipt E-Mails link on the My Account page to opt out of receiving payment receipt emails in the future.

We appreciate your business.  
Best Regards,  
Constant Contact Billing  
1601 Trapelo Road, Suite 329 - Waltham, MA 02451

**Questions? Please give us a call!**  
**US / Canada Toll Free: (855) 229-5506**  
**UK Toll Free: 0808-234-0942**  
**Outside US / Canada: 0808-234-0945**

**Need to cancel your account? Just give us a call!**  
**US / Canada Toll Free: 855-229-5506**  
**UK Toll Free: 0808-234-0945**  
**Outside US / Canada: +1 781-472-8120**

Please do not reply to this email, as the reply address does not go to a monitored mailbox. If you have additional questions, please visit our Help Center at <http://www.constantcontact.com/help>.

**Final Details for Order #114-4188117-0367427**[Print this page for your records.](#)**Order Placed:** May 10, 2021**Amazon.com order number:** 114-4188117-0367427**Order Total:** \$25.92**Supporting:** Shriners Hospitals for Children**Shipped on May 10, 2021****Items Ordered**

2 of: GE 6-Outlet Surge Protector, 10 Ft Extension Cord, Power Strip, 600 Joules,  
Twist-to-Close Safety Covers, UL Listed, Black, 37442  
Sold by: Amazon.com Services LLC

**Price**

\$12.96

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: \$25.92

Shipping &amp; Handling: \$0.00

-----

**Billing address**

Jeanette Romano  
LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT  
2405 CALUMET AVE  
HAMMOND, IN 46320-1102  
United States

Total before tax: \$25.92

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$25.92****Credit Card transactions**

Visa ending in 2469: May 10, 2021: \$25.92

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

**Final Details for Order #114-6257580-5072264**

Print this page for your records.

**Order Placed:** May 11, 2021**Amazon.com order number:** 114-6257580-5072264**Order Total:** \$53.98**Supporting:** Shriners Hospitals for Children**Shipped on May 11, 2021****Items Ordered****Price**

2 of: *Belkin 12-Outlet Power Strip Surge Protector, Flat Plug, 10ft Cord (4156 Joules), Gray* \$26.99

Sold by: Amazon.com Services LLC

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: \$53.98

Shipping & Handling: \$0.00

-----

**Billing address**

Jeanette Romano  
LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT  
2405 CALUMET AVE  
HAMMOND, IN 46320-1102  
United States

Total before tax: \$53.98

Estimated tax to be collected: \$0.00

-----

**Grand Total:\$53.98**

**Credit Card transactions**

Visa ending in 2469: May 11, 2021:\$53.98

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

Compost site  
Supplies

Use Your  
BIG CARD 2% REBATE

MENARDS®

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 08/01/21

If you have questions regarding the  
charges on your receipt, please  
email us at:

GRIFFfrontend@menards.com



Sale Transaction

Tax Exempt Certificate ID: IN0511391

Exempt Type: Government

RW PERFORMANCE GLV L		
6605776	2 @4.99	9.98 NT
RW PERFORMANCE GLV XL		
6605777	2 @4.99	9.98 NT

TOTAL SALE	19.96
CHASE VISA 6877	19.96

Auth Code:00282G

Chip Inserted

a0000000031010

TC - 61822465790b0612

TOTAL NUMBER OF ITEMS = 4

THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION:  
678

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.

Compost site supplies Return

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Gary, IN 46408

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charges on your receipt, please  
email us at:

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Merchandise Return

RW PERFORMANCE GLV XL	
6605777	4.99- NT
ORIG STORE: 3080 4 3120 05/03/2021	
RW PERFORMANCE GLV L	
6605776	4.99- NT
ORIG STORE: 3080 4 3120 05/03/2021	
RW PERFORMANCE GLV L	
6605776	4.99- NT
ORIG STORE: 3080 4 3120 05/03/2021	
RW PERFORMANCE GLV XL	
6605777	4.99- NT
ORIG STORE: 3080 4 3120 05/03/2021	

TOTAL SALE	19.96-
VISA 6877	19.96-

06815G

Keyed

PO #

TOTAL NUMBER OF ITEMS = 4

GUEST COPY

Menards has released this transaction  
to your financial institution. Your  
financial institution is responsible  
for processing this refund to your  
account. Please contact your financial  
institution for fund availability.

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

THANK YOU, YOUR CASHIER, Liz

5529 60 4928 05/03/21 10:31AM 3080



GB pickup

WELCOME TO MEIJER

MEIJER STORE #170  
10240 Indianapolis Blvd  
Highland, IN  
PHONE #934-2129  
STORE #170

VISA  
\*\*\*\*\*6877 (C)  
CHASE VISA  
AID #A0000000031010  
AAC #D8C3334070C58ED4  
APPROVAL #01044G  
REF #347606  
05/21/2021 12:20:14

PUMP	2
GRADE	UNL
GALLONS	23.356
PRICE/GAL	\$ 2.929
FUEL SALE	\$ 68.41
TOTAL	\$ 68.41

APPROVED

THANKS FOR SHOPPING  
WITH US

[illegible]



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



Statement Date  
 Statement #

05/24/21  
 1635685738

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$50.18	\$0.00	\$0.00	\$0.00	\$50.18

**OPEN ITEMS**

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
		308012321604929	MENARDS 3080 GRIFFITH IN	05/03/21	06/18/21	\$19.96	\$19.96
		308013421090966	MENARDS 3080 GRIFFITH IN	05/14/21	06/18/21	\$30.22	\$30.22
						<b>Account Balance</b>	<b>\$50.18</b>

**PURCHASES**

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
		308012321604929	MENARDS 3080 GRIFFITH IN	05/03/21	06/18/21	\$19.96	\$19.96
		308013421090966	MENARDS 3080 GRIFFITH IN	05/14/21	06/18/21	\$30.22	\$30.22
						<b>Total Purchases</b>	<b>\$50.18</b>

**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
05/09/21	Check # 9647	-\$35.36
		<b>Total Payments</b>
		<b>-\$35.36</b>

Compost site  
supplies

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**MENARDS®**

**MENARDS - GRIFFITH**  
6050 West Ridge Road  
Gary, IN 46408

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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 08/01/21

If you have questions regarding the  
charges on your receipt, please  
email us at:

GRIFfrontend@menards.com



Sale Transaction

Tax Exempt Certificate ID: IN0511391

Exempt Type: Government

RW PERFORMANCE GLV XL		
6605777	2 @4.99	9.98 NT
RW PERFORMANCE GLV L		
6605776	2 @4.99	9.98 NT

TOTAL SALE	19.96
Menard Commercial Card 8738	19.96

PO #  
Auth Code:914575  
Chip Inserted  
a000000817002001  
TC - 7e4b27a614e89c48

TOTAL NUMBER OF ITEMS = 4

THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION:

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items on this receipt will be in the form  
of an in store credit voucher if the  
return is done after 08/12/21

If you have questions regarding the  
charges on your receipt, please  
email us at:

GRIFfrontend@menards.com



Sale Transaction

Tax Exempt Certificate ID: IN0511391

Exempt Type: Government

GLACIERMIST SPRING WATER		
2733921	4 @2.56	10.24 NT
13G 100CT FLEX DRAWSTRIN*		
6485330		6.99 NT
55GAL/40CT IRON HOLD MAX		
6485195		12.99 NT

TOTAL SALE	30.22
Menard Commercial Card 8738	30.22

PO #  
Auth Code:425035  
Chip Inserted  
a000000817002001  
TC - 9b6cb381114c3272

TOTAL SAVINGS 1.00

TOTAL NUMBER OF ITEMS = 6

THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION:

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5-21-21

Page 1

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BOARD MEETING MINUTES  
May 20, 2021

**PRELIMINARY:**

Pledge of Allegiance  
Moment of Silence

**Roll Call:**

Board Member	Present	Absent
Cedar Lake: Councilmember Robert Carnahan	x	
Crown Point: Appointee Councilmember Dawn Stokes	x	
Dyer: Councilmember Steve Kramer		x
East Chicago: Mayor Anthony Copeland		x
East Chicago: Representative William Allen	x	
Gary: Appointee Councilmember Cozey Weatherspoon		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 Al Menchaca		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 Gerry Swets		x
Schererville: Councilmember Robin Arvanitis		x
Schneider: Councilmember Jack Jeralds		x
Whiting: Appointee-Councilmember Tom Michniewicz	x	
Winfield: Councilmember Tim Clayton	x	

**DISCUSSION** was held before a quorum was established. Councilmember Carnahan asked for clarification on a few claims.

## **CONSENT AGENDA:**

**Approval of Claims 21-108 through 21-202**

**Approval of March 18, 2021 Board Meeting minutes**

## **OLD BUSINESS:** Board and Committee Reports

**Chairman-** Chairwoman Christine Cid- No report.

### **Executive Director's Report – Jeanette Romano**

Staff will return to the office 5 days a week on June 1<sup>st</sup>. The building will remain closed to the public. District programs are operating smoothly. Our next HHW collection is Saturday, June 5<sup>th</sup> at the Hobart Public Works Facility.

**Legal/Legislative Report – Cliff Duggan-** There is nothing that impacts the District specifically, only Zoom meeting procedures which impact everyone.

**Citizens' Advisory Committee –** no report (no member present)

**Recycling and Grants Committee – Councilmember Ryfa-** The Grants and Finance Committee met via Zoom on Thursday, April 15 to discuss the Recycling Grant Reports and the release of 2021 recycling grant checks to each community. After a brief discussion where it was determined that there were no issues with the appropriate usage of grant funds, the committee recommends that the Board approve the release of recycling grant checks.

**Debt Service Loan -** The District had not received refinance information from People's Bank as of this meeting. District staff was directed to contact other banks regarding the debt service loan refinance.

**Proposed 2022 Budget -** The proposed 2022 budget was also discussed. The budget includes a 3% raise for all staff, including the Executive Director. The only other change to the budget from this year is the name of the Drop Off Recycling line item which has been changed to Miscellaneous Recycling. This will allow the district to use those funds for other special recycling projects as they come up.

**Councilmember Jeralds entered the meeting after the Discussion and a quorum was established with 14 members.**

## **NEW BUSINESS**

### **Proposed 2022 Budget**

There is a slight decrease in the 2022 budget from the 2021 budget due to Cliff Duggan working part time.

**Resolution 2021-6:** Retitle of appropriation Line Item 303. Name change from Drop Off Recycling to Miscellaneous Recycling in order to use funds for other recycling projects.

**Loan Refinance:** We solicited proposals from 3 banks (Centier Bank, First Financial Bank, and People's Bank). We did receive responses from all 3. Interest rates are: Centier Bank-2.58%, First Financial Bank-2.75%, People's Bank-2.6%. All are 5-year loans. People's Bank would be a rollover of current loan. Centier and FFB would be new loans.

**MOTION** to approve Consent Agenda, Old Business, New Business, and all reports and to authorize the Executive Director, Director of Business and Gov't Affairs, and Chairwoman to continue to review loan documents, execute any necessary documents, and take actions in order to complete refinance by Councilmember Long, second by Councilmember Ryfa



**Roll Call Vote:**

<b>Board Member</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Cedar Lake: Councilmember Robert Carnahan	x			
Crown Point: Appointee Councilmember Dawn Stokes	x			
Dyer: Councilmember Steve Kramer				x
East Chicago: Mayor Anthony Copeland				x
East Chicago: Representative William Allen	x			
Gary: Appointee Councilmember Cozey Weatherspoon				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 Al Menchaca				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 Gerry Swets				x
Schererville: Councilmember Robin Arvanitis				x
Schneider: Councilmember Jack Jeralds	x			
Whiting: Appointee-Councilmember Tom Michniewicz	x			
Winfield: Councilmember Tim Clayton	x			

**MOTION PASSES, 14-0 by roll call vote**

**No Public Comment**

**ANNOUNCEMENTS:**

The next Citizen Advisory Committee (CAC) meeting is tentatively scheduled for a ZOOM meeting on Thursday, July 8, 2021 at 6:00 p.m.

The next Solid Waste Board meeting is tentatively scheduled for a ZOOM meeting on Thursday, July 15, 2021 at 6:00 pm. Meeting may be in person in the Auditorium of the Lake County Government Center.

**ADJOURNMENT:**

**Meeting adjourned by Chairwoman Cid**

Respectfully submitted by  
Kiera Hagerman, Assistant Director

OLD BUSINESS



## MEMORANDUM

As authorized and directed by the District Board at its May 20, 2021 Board meeting, the District Chairwoman and District staff reviewed the proposals submitted by Peoples Bank, Centier Bank, and First Financial Bank regarding the refinancing of the Lake County Solid Waste Management District loan with Peoples Bank. After the analysis of the proposals and amortization schedules, and after calculating the total principal and interest over the 5 year term of the loan, and the remaining balloon payment thereunder, as well as the fees included in the proposals, it was determined that Peoples Bank was the lowest responsible and responsive proposal. As further authorized by the District Board, the Second Modification of the District Loan was awarded to Peoples Bank, a copy of which is attached.

The proposals were exceptionally close: Peoples Bank--**3,013,766.13**; Centier Bank--**3,017,800.41**; and First Financial Bank--**3,029,594.27**.



**Resolution 2021-7**

**Resolution by the Lake County Solid Waste Management District Approving and Ratifying the Second Modification of the Lake County Solid Waste Management District District Loan of 2012**

WHEREAS, the District and Peoples Bank have entered into and executed the District's 2012 Loan and Purchase thereof, designated "Lake County Solid Waste Management District Loan of 2012" ("2012 Loan") as described in the 2012 Loan Resolution authorized on June 21, 2012 by the Board of Directors of the District ("Resolution"); and

WHEREAS, Section 13 of said Loan Resolution provides for the modification of the terms and provisions of the Loan in any respect with the consent of the Board and the consent of the owners of all the Loan instruments issued pursuant to the above described Resolution; and

WHEREAS, the District and Peoples Bank entered into and executed the First Modification of said Loan on June 16, 2016 which modified the interest rate and payments thereof, modified the maturity date to July 15, 2021, and otherwise incorporated all other terms of the 2012 Loan not inconsistent therewith; and

WHEREAS, Peoples Bank is the sole purchaser and owner of all the Loan instruments issued pursuant to the above Resolution; and

WHEREAS, the District and Peoples Bank wish to modify the terms thereof.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT AS FOLLOWS:

1. The District Board ratifies and approves the actions by the District Chairwoman and District staff on behalf of the District as authorized and directed at the Board's May 20, 2021 Board meeting regarding the refinancing of the Lake County Solid Waste Management District loan with Peoples Bank, which includes the award to Peoples Bank and execution thereof of the Second Modification of the District Loan as described herein and attached hereto.

2. Second Modification of the 2012 District Loan. The Second Modification of the 2012 District Loan is hereby agreed and shall be dated and shall accrue interest from July 16, 2021 at the rate of 2.6% per annum consistent with the attached Second Modification and amortization schedule designated as Exhibit A. Principal and interest in the total amount of \$180,000 shall be payable semiannually on January 15 and July 15 of each year beginning January 15, 2022 and shall be calculated as a normal amortization on the basis of a 360-day year, all as reflected in the attachments hereto. The last payment under the First Modification payable on July 15, 2021 shall be in the total amount of \$180,000 and said payment shall be applied \$44,110.86 to interest and \$135,889.14 to principal. The maturity date of the Second Modification of the 2012 District Loan shall be July 15, 2026.

3. All other terms of the 2012 District Loan and First Modification thereof and all related documents associated with that transaction not inconsistent herewith are hereby reaffirmed and any inconsistencies herewith shall where applicable be resolved and modified to give effect to

this Second Modification.

4. The Chairwoman of the Board shall continue to be, and hereby is, authorized for and on behalf of and in the name of the District to execute and deliver the Second Modification of the District Loan incorporating the terms as outlined above, as well as such other documents and instruments and take such other actions as may be required to implement the Second Modification of the District Loan as deemed necessary or advisable by the Chairwoman of the District Board.

All of which is resolved and adopted this \_\_\_\_ day of \_\_\_\_\_ 2021, by a vote of \_\_\_\_ in favor and \_\_\_\_ opposed.

Lake County Solid Waste Management District

Attest:

By:

\_\_\_\_\_  
Christine Cid, Chairwoman

\_\_\_\_\_  
John Petalas, Controller

SECOND MODIFICATION OF  
LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT  
DISTRICT LOAN OF 2012

THIS SECOND MODIFICATION OF THE LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT LOAN OF 2012, dated the \_\_\_\_\_ day of \_\_\_\_\_, 2021, is by and between the LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT ("District"), a political subdivision organized and existing under the laws of the State of Indiana, and PEOPLES BANK, a banking association organized and existing under the laws of the State of Indiana ("Peoples Bank").

WITNESSETH:

WHEREAS, the District and Peoples Bank have entered into and executed the District's 2012 Loan and Purchase thereof, designated "Lake County Solid Waste Management District Loan of 2012" ("2012 Loan") in the aggregate amount of \$5,865,000 as described in the 2012 Loan Resolution authorized on June 21, 2012 by the Board of Directors of the District ("Resolution"); and

WHEREAS, Section 13 of said Loan Resolution provides for the modification of the terms and provisions of the Loan in any respect with the consent of the Board and the consent of the owners of all the Loan instruments issued pursuant to the above described Resolution; and

WHEREAS, the District and Peoples Bank entered into and executed the First Modification of said Loan on June 16, 2016 which modified the interest rate and payments thereof, modified the maturity date to July 15, 2021, and otherwise incorporated all other terms of the 2012 Loan not inconsistent therewith; and

WHEREAS, Peoples Bank is the sole purchaser and owner of all the Loan instruments issued pursuant to the above Resolution; and

WHEREAS, the District and Peoples Bank wish to modify the terms thereof.

NOW, THEREFORE, IN CONSIDERATION OF THE PREMISES HEREIN CONTAINED, THE DISTRICT AND PEOPLES BANK AGREE AS FOLLOWS:

1. Representations and Warranties. The District represents that:

(a) The District has full power and authority under and by virtue of the laws of the State of Indiana, more particularly under the provisions of Indiana Code 13-21 ("Act"), to modify the 2012 Loan and First Modification thereof.

The District has, by action taken, duly authorized the second modification of the 2012 Loan.

2. Second Modification of the 2012 District Loan. The Second Modification of the 2012 Loan is hereby agreed and shall be dated and shall accrue interest from July 16, 2021 at the rate of 2.6% per annum consistent with the attached amortization schedule designated as Exhibit A. Principal and interest in the total amount of \$180,000 shall be payable semiannually on January 15 and July 15 of each year beginning January 15, 2022 and shall be calculated as a normal amortization on the basis of a 360-day year, all as reflected in Exhibit A. The last payment under the First Modification payable on July 15, 2021 shall be in the total amount of \$180,000 and said payment shall be applied \$44,110.86 to interest and \$135,889.14 to principal. The maturity date of the Second Modification of the 2012 District Loan shall be July 15, 2026.

All other terms of the 2012 District Loan and First Modification thereof and all related documents associated with that transaction not inconsistent herewith are hereby reaffirmed and any inconsistencies herewith shall where applicable be resolved and modified to give effect to this Second Modification.

IN WITNESS WHEREOF, I have hereunto set my hand as of the day first above written.

PEOPLES BANK

By: Daniel W Maser

Printed: Daniel W Maser

Title: SR. vice-president

IN WITNESS WHEREOF, we have hereunto set our hands as of the day first above written.

LAKE COUNTY SOLID WASTE  
MANAGEMENT DISTRICT

By: \_\_\_\_\_

Title: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Controller

EXHIBIT A  
Second Modification of  
Lake County Solid Waste Management District Loan of 2012  
Amortization Schedule

<u>Date</u>	<u>Payments</u>	<u>Interest</u>	<u>Principal</u>	<u>Balance</u>
7/15/21				2,621,039.39
1/15/22	180,000.00	34,830.70	145,169.30	2,475,870.09
7/15/22	180,000.00	32,365.12	147,634.88	2,328,235.21
1/15/23	180,000.00	30,939.66	149,060.34	2,179,174.87
7/15/23	180,000.00	28,486.66	151,513.34	2,027,661.53
1/15/24	180,000.00	26,945.37	153,054.63	1,874,606.90
7/15/24	180,000.00	24,640.67	155,359.33	1,719,247.57
1/15/25	180,000.00	22,846.89	157,153.11	1,562,094.46
7/15/25	180,000.00	20,420.05	159,579.95	1,402,514.51
1/15/26	180,000.00	18,637.86	161,362.14	1,241,152.37
7/15/26	1,257,376.98	16,224.61	1,241,152.37	-0-



The Second Modification of the 2012 District Loan may be prepaid at any time at the option of the District, in whole or in part, as determined by the District, at face value, without any premium, plus in each case accrued interest to the date of prepayment.

NEW BUSINESS



Resolution 2021 - 8

**Resolution by the Lake County Solid Waste Management District  
Awarding a Contract for the Grinding of Compost Material**

Whereas, the Lake County Solid Waste Management District, hereinafter "District", has the powers and duties enumerated in Indiana Code 13-21-1 et. seq.; and

Whereas, the District has issued a Notice and Invitations for Quotes (NIQ) to three (3) providers: Davey Tree Expert Company (Davey); Material Processing and Handling (MPH); and Republic Services (Republic), for providing services involving the grinding of the District's compost material; and

Whereas, the District received responses from Davey therefor; and

Whereas, upon review of the responses, and incorporating the NIQ and responses thereto, it is respectfully recommended that the District Board finds Davey as the lowest responsible and responsive responder, the basis for which is attached hereto as Exhibit A; and

Whereas, it is further respectfully recommended that the District Board enter a contract with Davey to provide grinding services for the District's compost material, as delineated hereinabove and as further contained in the proposer's response(s) to the District's NIQ.

Now, therefore, be it resolved:

The Board hereby (1) accepts, adopts, and approves the above recommendation and finds Davey as the lowest responsive and responsible proposer to provide grinding services for the District's compost material as delineated in the District's NIQ and in said proposer's response thereto, incorporated herein by reference, based upon Exhibit A; and (2) that the actions taken to date on behalf of the District with respect to the NIQs and review be, and they are hereby are, ratified and approved and that the Chairwoman of the Board be, and hereby is, authorized for and on behalf of and in the name of the District to execute and deliver a Contract incorporating the terms of the proposal by Davey, and such other documents and instruments and take such other actions as may be required to implement the Contract as deemed necessary or advisable by the Chairwoman of the Board.

All of which is resolved and adopted this \_\_\_\_ day of \_\_\_\_\_, 2021, by a vote of \_\_\_\_ in favor and \_\_\_\_ opposed.

Lake County Solid Waste Management District

Attest:

By:

\_\_\_\_\_  
Christine Cid, Chairwoman

\_\_\_\_\_  
John Petalas, Controller



### Exhibit A

Davey is the lowest responsive and responsible proposer to provide grinding services for the District's compost material as delineated in the District's NIQ attached hereto and Davey's response thereto based upon the following:

1. Davey's response, which provides in part for a weekly (40 hour) rate of \$19,850.00 and a daily rate past 40 hours of \$3,860.00 as a turnkey operation and which response is attached hereto and made a part hereof, is the lowest cost and fully addresses the needs of the District and all items requested by the District in its Notice and Invitation for Quotes for the grinding of the District's compost material;
2. Davey's experience and abilities fully address the needs of the District and the items requested by the District in its Notice and Invitation for Quotes for the grinding of the District's compost material;
3. There are no circumstances which support not awarding the contract to Davey as the lowest responsive and responsible proposer.

Therefore, it is recommended that Davey be found to be the lowest responsive and responsible proposer and that the Contract for the grinding of the District's compost material be awarded to Davey.



The Davey Tree Expert Company  
 1200 N. Lombard Rd.  
 Lombard, IL 60148-1222  
 Phone: (630) 422-1870 Fax: (630) 509-2381  
 Email: Nathaniel.Conn@davey.com



Client <b>LAKE COUNTY SOLID WASTE MANAGEMENT</b> <b>CLIFFORD DUGGAN</b> <b>2405 CALUMET AVE</b> <b>Hammond, IN 46320-1102</b>	8/20/2021 Proposal #: 879924-1629483990 Account #: 7534392 Ship To #: 7534392 Home: (219) 853-2420 Work: (219) 853-2420 Email: cduggan@lcswwmd.com
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	Service Period	Price	Tax	Total
<input type="checkbox"/> <b>Wood Waste Recycling</b>	August	\$19,850.00		\$19,850.00
<input type="checkbox"/> <b>Grinding Wood Waste</b>				
Cost per week to perform the work below.				

Work site is at 3499 W.35th, Gary, IN 46401  
 \*\*\*Quoted Weekly Rate (40 hrs.)\*\* Crew may work 4-10 hour days, within the week to maximize efficiency.  
 ALL labor and equipment, fuel, and mobilization to and from work site is included.  
 Leaf material to be ground with Doppstadt AK235 grinder, with up to 2 1/2" screen.  
 Davey will utilize CAT 938M Loader or equivalent with 3 - 4 yard bucket  
 If subject material is wet, the grind will take longer. Dry material will reduce the time of the grind.  
 Quote valid from August through October 2021.  
 A daily rate past 40 hrs. in a work week would be \$3,860, which includes all labor, equipment for an 8 hour day.

☐ Yes, please schedule the services marked above.

No Deposit may be required upon acceptance \$ _____ Deposit Required / \$ _____ Deposit Received Upon completion of work, please charge balance to credit card ____ Yes ____ No		Deposit payment options we accept are check or credit card To pay by check mail to The Davey Tree Expert Company 1200 N. Lombard Rd. Lombard, IL 60148-1222		To pay by credit card call (630) 422-1870 	
ACCEPTANCE OF PROPOSAL: The above prices and conditions are hereby accepted. You are authorized to do this work as specified. I am familiar with and agree to the terms and conditions appended to this form. All deletions have been noted. I understand that once accepted, this proposal constitutes a binding contract. This proposal may be withdrawn if not accepted within 30 days.					
 Nathaniel Conn Cert TreeCare Safety Prof 2711		_____ Authorizing Signature		_____ Date	

## Client Guarantee

We use quality products that are administered by trained personnel. We guarantee to deliver what we have contracted to deliver. If we do not, we will work with you until you are satisfied, or you will not be charged for the disputed item. Our Client Care Guarantee demonstrates our commitment to creating lifelong client relationships.

## Tree Care

**PRUNING:** Performed by trained arborists using Industry and Tree Care Industry Association (TCIA) approved methods.

**TREE REMOVAL:** Removal to within 6" of ground level and cleanup of debris.

**STUMP REMOVAL:** Mechanical grinding of the visible tree stump to at or just below ground level. Stump area will be backfilled with stump chips and a mound of remaining chips will be left on site unless otherwise stated in the contract. Chip removal, grading and soil backfill are available.

**CLEAN-UP:** Logs, brush, and leaves, and twigs large enough to rake are removed. Sawdust and other small debris will not be removed.

**CABLING/BRACING:** Cabling and bracing of trees is intended to reduce damage potential. It does not permanently remedy structural weaknesses, is not a guarantee against failure and requires periodic inspection.

## Tree and Shrub Fertilization/SoilCare

Your arborist will assess your property's overall soil conditions either through physical assessment or through soil testing and will recommend a soil management program to help the soil become a better medium to enable healthy plants to thrive or unhealthy plants to regain their vitality. SoilCare programs will include fertilizers, organic humates, fish emulsions and other organic soil conditioners.

Our advanced formula, Arbor Green PRO, works with nature to fertilize without burning delicate roots, building stronger root systems and healthier foliage. It contains no chlorides or nitrates. It is hydraulically injected into the root zone and the nutrients are gradually released over time. Research and experience shows the dramatic benefits Arbor Green PRO provides: greater resistance to insects and diseases, greater tolerance to drought stress, increased vitality, and healthier foliage.

## Tree and Shrub Plant Health Care

**PRESCRIPTION PEST MANAGEMENT:** Customized treatments to manage disease and insect problems specific to plant variety and area conditions. Due to the short term residual of available pesticides, repeat applications may be required.

**INSECT MANAGEMENT:** Inspection and treatment visits are scheduled at the proper time to achieve management of destructive pests. Pesticides are applied to label specifications.

**DISEASE MANAGEMENT:** Specific treatments designed to manage particular disease problems. Whether preventative or curative, the material used, the plant variety being treated, and the environmental conditions all dictate what treatment is needed.

EPA approved materials will be applied in accordance with State and Federal regulations.

## Other Terms and Contract Conditions

**INSURANCE:** Our employees are covered by Worker's Compensation. The company is insured for personal injury and property damage liability. Proof of insurance can be verified by requesting a copy of our Certificate of Insurance.

**WORKING WITH LIVING THINGS:** As trees and other plant life are living, changing organisms affected by factors beyond our control, no guarantee on tree, plant or general landscape safety, health or condition is expressed or implied and is disclaimed in this contract unless that guarantee is specifically stated in writing by the company. Arborists cannot detect or anticipate every condition or event that could possibly lead to the structural failure of a tree or guarantee that a tree will be healthy or safe under all circumstances. Trees can be managed but not controlled. When elevated risk conditions in trees are observed and identified by our representatives and a contract has been signed to proceed with the remedial work we have recommended, we will make a reasonable effort to proceed with the job promptly. However, we will not assume liability for any accident, damage or injury that may occur on the ground or to any other object or structure prior to us beginning the work. Site inspections do not include internal or structural considerations unless so noted. Unless otherwise specified, tree assessment will not include investigations to determine a tree's structural integrity or stability. We may recommend a Risk Assessment be conducted for an additional charge.

**TREE CARE STANDARDS:** All work is to be performed in accordance with current American National Standards Institute (ANSI) Standard Practices for Tree Care Operations.

**OWNERSHIP OF TREES/PROPERTY:** Acceptance constitutes a representation and warranty that the trees and property referenced in this quote are either owned by the signer or that written permission has been received to work on trees which are not on the signer's property.

**TIME & MATERIAL (T&M):** Jobs performed on a T&M basis will be billed for the time on the job (not including lunch break), travel to and from the job, and materials used.

**BILLING & SALES TAX:** All amounts deposited with us will either be credited to your account or applied against any amounts currently due. Our invoices are due net 30 days from invoice date. Services may be delayed or cancelled due to outstanding account balances. Sales tax will be added as per local jurisdiction.

Clients claiming any tax exempt status must submit a copy of their official exempt status form including their exemption number in order to waive the sales or capital improvement tax.

**PAYMENT:** We accept checks and credit cards. Credit card payments may be made online at our web site. Paying by check authorizes us to send the information from your check to your bank for payment.

**UNDERGROUND PROPERTY:** We are not responsible for any underground property unless we have been informed by you or the appropriate underground location agency.

**SCHEDULING:** Job scheduling is dependent upon weather conditions and work loads.





**NOTICE AND INVITATION FOR QUOTES**  
**LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT**  
**LEAF DROP OFF CONTAINER PROGRAM**  
SPRING AND FALL 2022; SPRING AND FALL 2023; SPRING AND FALL 2024

TO: All interested parties  
FROM: Lake County Solid Waste Management District  
RE: Invitation for Quotes for Leaf Drop Off Containers and Disposal of Same  
DATE: \_\_\_\_\_, 202\_\_

The Lake County Solid Waste Management District will receive quotes for the continuation of its Leaf Drop-Off Program for un-manned leaf drop-off centers in Lake County, Indiana.

The Leaf Drop-Off Program will provide for the collection and disposal of yard waste. The term of service shall be April 1, 2022 through May 1, 2022, and October 24, 2022 through December 3, 2022; April 3, 2023 through April 29, 2023, and October 23, 2023 through December 2, 2023; and April 1, 2024 through April 29, 2024, and October 28, 2024 through December 7, 2024; and such other times as may be necessary to meet the goals of the program.

Pursuant to Indiana Code, including but not limited to IC 5-22-6 et. seq. and IC 5-22-8 et. seq., regarding invitations for quotes, this Notice and Invitation for Quotes is being provided by soliciting by telephone, email, or facsimile transmission at least 3 persons or entities known to deal in this class of work. This solicitation is being made on or about \_\_\_\_\_, \_\_\_\_\_, 202\_\_ and responses are respectfully requested to be sent to [cduggan@lcswmd.com](mailto:cduggan@lcswmd.com) on or before \_\_\_\_\_, \_\_\_\_\_, 202\_\_ by 10:00 am local time. The Lake County Solid Waste Management District Board, hereinafter "District Board", will consider those Responses at the \_\_\_\_\_, 202\_\_ District Board meeting and will award the contract to the lowest responsive and responsible quoter or the District Board may reject any or all of the Responses. The District Board reserves the right to waive any irregularities, informalities, or deficiencies.

The Lake County Solid Waste Management District Leaf Drop-Off Program is for residents to bring their bagged leaves and twigs to the locations designated herein. Residents are to place their leaves and twigs into brown, biodegradable yard waste bags. Twigs are not to exceed 3 inches in diameter by 3 feet in length. Residents are responsible for the purchase of their own biodegradable yard waste bags.

The locations of the leaf drop-off containers are as follows:

1. St. John Township Community Center, 1515 W. Lincolnway, Schererville, IN
2. Calumet Township Multi-Purpose Center, 1900 W. 41<sup>st</sup> Avenue, Gary, IN
3. Lake County Fairgrounds, 889 S. Court Street, Crown Point, IN
4. Lake County Highway Department, Route 2 & US 41, Lowell, IN

The Contractor shall provide and maintain the following equipment: At least 1 30 cubic yard dumpster per site, as directed by the District.

The Contractor shall provide the labor to deliver, maintain, and empty the dumpsters, to include as many people as necessary to adequately perform the above-described task.

The leaf drop-off centers will be monitored and emptied as use dictates to prevent the dumping and blowing of materials around the drop-off centers. The proposer will operate, maintain, and empty all leaf drop-off centers for the use and benefit of the residents of the community. All leaf collection containers, provided by the proposer, will be secured, kept clean and in good repair.

The leaf drop-off centers shall be open to the public seven (7) days a week, 24 hours a day, unless otherwise designated herein.

The Contractor shall operate in accordance with all federal, state, and local statutory, regulatory, zoning or any other applicable requirements.

The leaves and twigs shall be disposed of at a properly zoned and state approved compost facility, which information shall be provided to the District. The Contractor will be responsible for transporting and disposing of the material collected hereunder. The Contractor will provide the District with the tonnage of leaves received and deposited at said compost facility.

The Contractor shall maintain appropriate liability insurance relating to the services provided for herein and shall include the District as an additional insured on any such policies in amounts consistent with applicable statutes. The Contractor shall provide a certificate of insurance to the District verifying same.

Contractors and subcontractors are required to comply with District Resolution 2018-5 Responsible Bidding Practices and Submission Requirements (as applicable).

Each Proposer shall ensure that all employees and applicants for employment employed in the performance of work under the Proposal, with respect to hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, are not discriminated against because of race, religion, color, sex, gender, sexual orientation, gender identification, genetic identification (including family medical history), age, marital status, national origin, disability, political affiliation, veteran status, or any other trait or characteristic protected by law.

To the maximum extent permitted by law, preference will be given to proposers who are or who employ and/or contract with local companies, businesses and citizens, and/or do not outsource services to companies, businesses and/or persons outside of the United States of America.

All questions regarding this IFQ should be addressed to Jeanette Romano, Executive Director, Lake County Solid Waste Management District, 2405 Calumet Avenue, Hammond, IN 46320, (219) 853-2420.





**NOTICE AND INVITATION FOR QUOTES  
LEAF VAC PROGRAM 2022  
THE LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT (DISTRICT)**

**I. COLLECTION AREAS**

The Contractor shall operate the District Leaf Vac Program for the following generally described areas:

**A. Unincorporated Calumet Township**

1. Ridge Road -- North
2. 53<sup>rd</sup> Avenue -- South
3. Colfax Avenue -- West
4. Harrison Street North to 47<sup>th</sup> Avenue, West to Grant Street, North to Ridge Road East

**B. Schererville Heights**

1. Town of Schererville -- North
2. 93<sup>rd</sup> Avenue -- South
3. Cline Avenue -- West
4. Burr Street -- East

**Collection area includes:**

St. John Twp off of Parish/Austin and 85<sup>th</sup> (by Lake Hills Fire Department)  
St. John Twp off of W. 85<sup>th</sup> St. (13005), Kristopher, Fair Oak, W. 86<sup>th</sup> Pl., Jacobson (Dyer)

**C. Unincorporated Center Township**

1. 105<sup>th</sup> Place/Hanley Street -- North
2. West 125<sup>th</sup> Avenue -- South
3. Fathke Road/Burr Street/Bell Street -- West
4. Crown Point Corporate Line -- East

**Collection area includes:**

Center Twp off of 105-104 St N to 105 S to Noble St W to Jennings St E (CP)  
Center Twp off of Burr-W 122<sup>nd</sup> Ave/W 122<sup>nd</sup> Pl/Tompkins St Subdivision Plan (CP)  
Center Twp 101<sup>st</sup> Street (CP)

**D. Unincorporated Lake Dalecarlia**

1. 153<sup>rd</sup> Avenue -- North
2. West Main Street -- South
3. Colfax Street -- West
4. Clark Street -- East

**Collection area includes:**

Center Twp off of 55 129<sup>th</sup> St/N to 132<sup>nd</sup> Pl/S to Tyler St/W to Monroe St/E (Windgate)  
Center Twp off of 55 and 124<sup>th</sup> Pl-Buchman/Van Buren St (Holiday Creek Sub.-CP)  
Center Twp off of 55 130<sup>th</sup> Pl to Filmore St-E 129<sup>th</sup> N to W 132<sup>nd</sup> Ln-S

Center Twp-Greenview Dr and Greenview Pl (CP)  
Center Twp off of Grant St

**E. Pine Ridge Lakes**

- A. Fairbanks Court -- North
- B. 117<sup>th</sup> Avenue -- South
- C. Bell Place -- West
- D. Fairbanks Place -- East

**Collection area includes:**

Center Twp off of 117<sup>th</sup>/113<sup>th</sup> Ct/N/117<sup>th</sup> S/Stevenson St E/W (Beaver Dam sub. CP)  
Center Twp off of Court St/Marshall-130<sup>th</sup> St W (12988 Taney St CP)  
Center Twp off of 133<sup>rd</sup> (Jennings sub. CP)  
Center Twp off of 133<sup>rd</sup> St (CP)  
Center Twp off of 130<sup>th</sup> block of Marshall St (CP)  
Center Twp-Lee St to 121<sup>st</sup> off of 117<sup>th</sup> and 118<sup>th</sup> St (CP)  
Center Twp-Cline Ave

**F. Unincorporated Hobart Township**

- A. East 31<sup>st</sup> Avenue -- North
- B. East 34<sup>th</sup> Place -- South
- C. North Lake Park Avenue -- West
- D. LaPorte Street -- East

**G. Unincorporated Dyer**

- 1. 85<sup>th</sup> Place -- North
- 2. 93<sup>rd</sup> Avenue -- South
- 3. Up to/not including Sheffield Avenue -- West
- 4. Beall Street -- East

**Collection area includes:**

St John Twp off of 41-78<sup>th</sup> Pl-N to 80<sup>th</sup> Ct S to Ontario St-E (St John)  
St John Twp off of Scheffield-91<sup>st</sup>/Robinson St/Moraine St (8975 Dyer)  
St John Twp off of 81<sup>st</sup>-Columbia Ave (8298 Dyer)  
St John Twp off of W 77<sup>th</sup> Ave/Ruth St sub (13105 Dyer)

**H. Ancillary Areas**

- 1. Those areas determined by the Lake County Solid Waste Management District to be adjacent to and/or otherwise serviceable consistent with service areas describe above.

## **II. CONTRACTOR'S OPERATIONAL INSTRUCTIONS**

The following are general instructions to provide the Contractor with some base requirements for the successful fulfillment of duties required to complete the services being requested by the District. The instructions below do not represent a complete list of all responsibilities that may be required. The District relies on the operational experience of the Contractor to provide any and all additional services

and/or duties the Contractor will be providing that demonstrates to the District that the Contractor does have the necessary experience to provide the minimum base services described herein.

**A. EQUIPMENT**

The Contractor shall:

1. Provide, operate and maintain (at a minimum) the following equipment: 2-ton dump truck(s) or such other vehicles capable of appropriately pulling the District's 4 leaf vacs (and potentially 5 leaf vacs when circumstances warrant such use as determined by the District), consistent with the parameters set out herein.
2. Be responsible for the inspection of the District's leaf vacs prior to submitting its response to this Notice and Invitation for Quotes ("NIQ") to ensure the equipment the Contractor proposes to use to pull the District's leaf vacs for the Contract is compatible with safe and efficient operations defined in the Contract.
3. Be responsible for the day to day maintenance and fuel of the leaf vacs and for training the Contractor's employees on how to operate the District's leaf vacs in a safe and efficient manner.

The District shall:

1. Provide 5 30-yard leaf vacs for use by the Contractor.
2. Be responsible for ensuring the leaf vacs are fully operational at the beginning of the Program start-up date.
3. The District shall be responsible for all other maintenance of the District's equipment other than that described hereinabove. The Contractor shall be responsible for any costs for repairs to the District's leaf vacs due to operator error or Contractor's negligence.
4. Should the Contractor choose to utilize its own leaf vacs or other equipment in addition to or in lieu of the District's leaf vacs, the Contractor shall be responsible for all maintenance and other costs associated therewith. Said leaf vacs or similar equipment shall be of sufficient size and capability to substantially perform consistent with the District's leaf vacs.

**B. PERSONNEL**

The Contractor shall:

1. Provide the labor for the leaf pick-up, to include as many people as necessary to adequately operate the vehicles and leaf vacs. The Contractor shall be responsible for the day to day operation and maintenance of an adequate number of leaf vacs to meet the service requirements set out in the leaf vac program described herein.

2. Provide all essential personal protection equipment ("PPE") for each employee while working in the field and while at the designated compost site.
3. Provide Worker's Compensation Insurance Certificate ("Certificate") to the District to ensure compliance with Federal, State and Local Laws. The Certificate shall be provided with the Contractor's Response to the IFQ.
4. Contractors and subcontractors are required to comply with District Resolution 2018-5 Responsible Bidding Practices and Submission Requirements (as applicable).
5. Each Proposer shall ensure that all employees and applicants for employment employed in the performance of work under the Proposal, with respect to hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, are not discriminated against because of race, religion, color, sex, gender, sexual orientation, gender identification, genetic identification (including family medical history), age, marital status, national origin, disability, political affiliation, veteran status, or any other trait or characteristic protected by law.

#### **C. REPORTING AND BILLING**

The Contractor shall:

1. Submit to the District the "Leaf Collection Contractor's Report" in a form consistent with the sample which is attached as page 22 at the end of this Notice and Invitation for Quotes and made a part hereof. This Report shall be submitted to the District no later than Tuesday of the following work week.
2. Submit a weekly invoice based on the agreed upon price. The Contractor should only bill for the actual costs pursuant to the Contractor Proposal. Any costs that exceed the Contractor's Proposal shall be the sole responsibility of the Contractor. If the Contractor has to work additional hours to fulfill the terms and conditions of the Contract, those costs shall be the sole responsibility of the Contractor.
3. The District shall only be responsible for additional costs that have been authorized by the District in advance of the work being performed.
4. The District shall withhold the final payment until all reports have been completed and submitted to the District and all collection areas have been fully serviced pursuant to the terms and conditions of this NIQ and the Contract.

#### **D. COLLECTION PERIOD & SCHEDULE**

The Contractor shall:

1. Begin collecting leaves on OCTOBER 24, 2022 and end the collection on November 25, 2022 and such other times as may be necessary to meet the goals of the Program. Should the contract be extended through Option Years 2 and 3, the collection shall run for 5 consecutive weeks with dates to be determined by the District. There are 2

governmental holidays observed during this time period: Veteran's Day and Thanksgiving. The Contractor's Proposal shall provide an explanation to the District on how the Contractor will handle work on these 2 holidays.

2. Provide collection of leaves for as many hours per day, Monday through Saturday, as is necessary so that each area described above shall be serviced no less than one time per week.
3. Provide with its Proposal an explanation of how the Contractor will make up an inclement weather day. At a minimum, the Contractor shall contact the District's designated Project Manager to let the Project Manager know there will be a delay or a cancellation for services that day.

#### **E. DESIGNATED DISPOSAL SITE**

1. The District operates a compost facility located at the 3499 Chase Street, Gary, Indiana. For the purposes of this NIQ, this shall be the designated site where the delivery of leaves shall be made. Should the District determine that the site cannot receive delivery of the leaves, the District shall designate another disposal site or sites and shall be responsible for the disposal costs.
2. The Contractor is strongly encouraged to emphasize efficient time management of their employees to ensure the highest productivity possible. The District will also monitor time at the site and communicate longer than normal turn times to the Contractor.
3. The District shall have a site operator at the site each day during the collection schedule, as needed.

#### **F. MISCELLANEOUS**

1. The Contractor shall operate in accordance with all Federal, state and local statutory, regulatory and zoning laws or any other applicable requirements.
2. The Contractor shall maintain appropriate liability insurance relating to the services provided for herein and shall include the District as an additional insured on any such policies in amounts and coverage consistent with applicable statutes. The Contractor shall provide a certificate of insurance to the District verifying same.
3. All Proposals submitted will be valid for a period of not less than 180 days from the time of opening. The Lake County Solid Waste Management District reserves the right to waive informalities, award the Contract to the lowest responsive and responsible Proposer or to reject any or all Proposals.
4. To the maximum extent permitted by law, preference will be given to Proposers who employ and/or contract with local companies, businesses and citizens, and/or do not

outsource services to companies, businesses and/or persons outside of the United States of America.

5. Pursuant to Indiana Code, including but not limited to IC 5-22-6 et. seq. and IC 5-22-8 et. seq., this Notice and Invitation for Quotes is hereby mailed/faxed on \_\_\_\_\_, 2021 to at least 3 persons known to deal in this class of work. Sealed responses must be received at the Lake County Solid Waste Management District, 2405 Calumet Avenue, Hammond, Indiana 46320, on or before on \_\_\_\_\_, 2021 by 10:00 am local time, which is not less than 7 days after the provision of this notice. **The sealed Responses will be opened and read out loud at that time. This meeting is open to the public.** The Lake County Solid Waste Management District Board, hereinafter "District Board", will consider those Responses at the \_\_\_\_\_, 2021 District Board meeting. At that meeting the Contract will be awarded to the lowest responsive and responsible Responder or the District Board may reject any or all of the Responses. The District Board reserves the right to waive any irregularities.

### **III. CONTRACTOR'S QUALIFICATIONS**

The Contractor shall submit with its bid its Statement of Experience demonstrating it has the necessary qualification in doing the same or similar work as defined in this NIQ.

While pricing is very important to the District, the ability of the Contractor to demonstrate it possesses the necessary qualifications to perform the work is equally important to the District.

Contractors should include the type of equipment it intends to use, personnel to be utilized, office location, and telephone number where residents may call for information.

### **IV. PREBID MEETING**

The District will conduct a Pre-bid meeting for all interested parties in this NIQ on \_\_\_\_\_, 2021 at the Lake County Solid Waste Management District Office, 2405 Calumet Avenue, Hammond, Indiana 46320 at 10:00 am local time. The District will consider the attendance at the Pre-bid meeting during its evaluation of the bids. Failure to attend may have an impact on the District's consideration of the Contractor's submission.

### **V. PRICING INFORMATION**

Contractor shall fill out the information requested in order to allow the District to evaluate the cost proposal of each Contractor. While pricing is a key factor in the District's analysis, it is not the only factor the District will consider.

The District will consider an award to the lowest responsive and responsible bidder, or the District Board may reject any or all of the Responses. The District Board reserves the right to waive any irregularities.

Please make sure the person signing this page is the authorized agent for the company submitting to the District the Response to the NIQ and who has the authority to bind the Company to the terms and conditions specified herein and to the Contract document.

**COST NOT TO EXCEED \$145,000.00 PER YEAR.**

**PROPOSAL DETAIL - OPERATION**

A. Number of Trucks: \_\_\_\_\_

B. Type of trucks (Make, Model and Year): \_\_\_\_\_  
\_\_\_\_\_

C. Number of personnel per Truck:

\_\_\_\_\_ DRIVER(S)

\_\_\_\_\_ LABORER(S)

D. Estimated number of hours/day/truck: \_\_\_\_\_

E. Describe how you will handle Veteran's Day, Thanksgiving Day and any inclement weather days. (Please attach additional sheet if necessary)

\_\_\_\_\_

\_\_\_\_\_

**PROPOSAL DETAIL - PRICING**

F. Cost/week for operation of 1 leaf vac: \$ \_\_\_\_\_

G. Cost/day for operation of 1 leaf vac: \$ \_\_\_\_\_

H. Cost/hour for operation of 1 leaf vac: \$ \_\_\_\_\_

I. TOTAL COST FOR 5 WEEKS USING 4 LEAF VACS \$ \_\_\_\_\_

J. Rate per day for the operation of 1 leaf vac if the District adds an additional/extra day to the collection schedule:

\$ \_\_\_\_\_ (Please provide any details or caveats the District will need to consider if selecting to add an extra day and/or collection area):

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K. Additional information for the District to consider:

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L. Pricing is for a period of three (3) years. For Years Two (2) and Three(3), please provide the percent of increase (if any) over the Year One pricing provided above. Option Years 2 and 3 are at the District's sole discretion. If there is no increase planned, please enter zero (0).

YEAR 2 INCREASE \_\_\_\_\_% YEAR 3 INCREASE \_\_\_\_\_%