

NOTICE & AGENDA

LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT BOARD MEETING Thursday, March 16, 2023 – 6:00 p.m.

Lake County Solid Waste Management District Office 8695 Broadway, Merrillville, Indiana (Enter thru the white door at the east end of the building, meeting is on the main floor.)

PRELIMINARY:

Pledge of Allegiance Moment of Silence Roll Call

CONSENT AGENDA:

- 1. Approval of January 13, 2023, Board Meeting Minutes
- 2. Approval of Claims #23-019 thru #23-131

PUBLIC COMMENT: (time of 1 and ½ minutes per individual to address agenda items)

OLD BUSINESS:

- 3. Board and Committee Reports:
 - Chair
 - Executive Director
 - · Legal/Legislative
 - · Citizens Advisory Committee

NEW BUSINESS:

- 4. Resolution 2023-2, Modification of Human Resource Policies and Procedures Handbook
- 5. Resolution 2023-3, First 1-Year Option Agreement Extension, Republic Services (Leaf Drop Off Program)
- 6. Resolution 2023-4, Transfer of Funds

ANNOUNCEMENTS:

- 7. The next Citizens Advisory Committee (CAC) meeting is scheduled for Thursday, May 11, 2023, at 6:00 p.m. at the District office.
- 8. The next Solid Waste Board meeting is scheduled for Thursday, May 18, 2023, at 6:00 pm. at the District office.

Richard Long, Chairman, Lake County Solid Waste Management District

Consent Agenda



BOARD MEETING MINUTES January 19, 2023

PRELIMINARY:

Pledge of Allegiance Moment of Silence

Roll Call:

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

A quorum was established with 18 members. Councilmember Christine Cid joined the meeting after roll call.

ELECTIONS:

1. Chairperson-

Councilmember Tom Black nominates Rick Long, second by Councilmember Dan Waldrop. No other nominations.

Nomination approved unanimously by voice vote.

2. Vice-Chairperson-

Councilmember Tom Black nominates Christine Cid, second by Councilmember Ken Schoon. No other nominations.

Nomination approved unanimously by voice vote.

3. Controller-

Councilmember Trent McCain nominates John Petalas, second by Darren Washington.

No other nominations.

Nomination approved unanimously by voice vote.

CONSENT AGENDA:

1. Approval of December 1, 2022, Board Meeting Minutes

MOTION to approve December 1, 2022, Board Meeting Minutes by Councilmember Swallow, second by Councilmember McShane.

Motion passes by unanimous voice vote.

2. Approval of Claims #22-548-#22-617 and #23-001-#23-018

MOTION to approve Claims by Councilmember Michniewicz, second by Councilmember Tulowitzki.

Motion passes by unanimous voice vote.

PUBLIC COMMENT:

No Public Comment

OLD BUSINESS:

Chairperson's Report: Chairman Richard Long thanks the board for its confidence in him.

Executive Director's Report - Jeanette Romano -

Jeanette reported that we had pipes burst in the education area and the west wing over Christmas weekend. Loss totals about \$120,000. We are working with the insurance company to start on repairs. Flooring, murals, and possibly dry wall will need to be removed. We are anticipating a 4-month time frame for repairs.

One Southlake mall payment has been made. 2 more will be paid this year which will fulfill the obligation of the District.

Legal/Legislative- No report

Citizens Advisory Committee- No report

Finance/Recycling Grants Committee-no report

NEW BUSINESS:

1. Ordinance 2023-1: Salary Ordinance for Budget Year 2023

MOTION to approve by Councilmember Schoon, second by Councilmember Michniewicz.

Motion passes unanimously by voice vote.

2. Resolution 2023-1: First 1-year option extension-PBS Enterprises (Leaf Collection) **MOTION** to approve by Councilmember Michniewicz, second by Councilmember Spitale.

Motion passes unanimously by voice vote.

3. Controller Agreement

MOTION to approve by Councilmember Waldrop, second by Councilmember Cid.

Motion passes unanimously by voice vote.

ANNOUNCEMENTS:

The next Citizens Advisory Committee (CAC) meeting is scheduled for Thursday, March 9, 2023, at 6:00 pm at the District Office.

The next Solid Waste Board meeting is tentatively scheduled for Thursday, March 16, 2023, at 6:00 pm at the District Office

ADJOURNMENT:

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

Respectfully submitted by Kiera Hagerman (Assistant Director)

Claims	Checks	Payable	Amount	Description
23-121	10583	Anthem BCBS	\$ 6,689.48	health insurance premiums
23-122	10584	Green Wave Electronics	\$ 5,577.85	electronic recycling
23-123	10585	Liberty Tire	\$ 1,710.00	tire recycling
23-124	10586	Staff Source	\$ 427.50	laborer-compost site programs
23-125	10587	Indiana American Water	\$ 166.95	water to district office
23-126	10588	Service Sanitation	\$ 151.65	service-portable bathroom compost site
23-127	10589	Pitney Bowes	\$ 129.96	postage meter lease/quarterly
23-128	10590	Mavis Tires	\$ 134.43	oil change-pick up truck
23-129	10591	Chester Trust Tech	\$ 895.00_	monthly server monitoring and computer setup
23-130	10592	Indiana HHW Task Force	\$ 125.00	IN HHW task force annual membership
23-131	10593	Stan's Painting and Decorating	\$ 1,480.00	west wing-drywall repair & painting - insurance
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Claims	Checks	Payable		Amount	Description
23-106	10573	Payroll Fund	\$	13,305.59	payroll
23-107	7654	Indiana Collections	\$	263.70	Angela Goodson child support
23-108	Debit	US Treasurer	\$	3,451.76	Fica, Med, Fed
23-109	Debit	PERF	\$	1,889.39	employee retirement
23-110	Debit	Indiana Dept of Revenue	\$	1,159.62	Payroll taxes
23-111	7655	Aflac	\$	322.28	supplemental insurance premiums
23-112	10574	Staff Source	\$	585.00	laborer-compost site programs
23-113	10575	Green Wave Electronics	\$	1,796.45	electronic recycling
23-114	10576	Pampalone Insurance Agency	\$	9,112.00	public officials & employment practices liability insurance
23-115	10577	americaneagle.com	\$	105.00	monthly website hosting
23-116	10578	Homewood Disposal	\$	103.00	garbage service-district office
23-117	10579	Capital One Trade Credit	\$	36.22	Menard's credit card
23-118	10580	Cardmember Services	\$	767.37	Chase credit card
23-119	10581	VanRyn Design Build	\$	50,000.00	Architect-education area repairs insurance replacement
23-120	10582	Rhodes Plumbing	\$	780.00	removal of fixtures-west wing office
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MENARDS*

Menards Commercial Capital One Trade Credit

PO Box 60506 City of Industry, CA 91716-0506 RECEIVED FEB 2 8 2023

Capital One Trade Credit

Credit Account #

Statement Date 02/24/23

Statement #

1647072130

KIERA HAGERMAN LAKE COUNTY SOLID WASTE INC

8695 Broadway Merrillville, IN 46410 Previous Account Balance \$123.19 **New Purchases** \$36.22 Other Charges/Credits \$0.00 **Payments** -\$123.19

Account Balance

\$36.22

Credit Limit Account Balance \$1,300.00

Payment Due Date(s)

\$36.22

Available Credit

\$36.22 \$1,263.78 03/21/23

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

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

Pay online at https://www.menards.com/commercial. For questions, or to report an unauthorized use claim, call Capital One Trade Credit at 866-323-6167.

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

Please detach and return stub with payment to address below. KIERA HAGERMAN Credit Account # LAKE COUNTY SOLID WASTE INC Statement Date 02/24/23 8695 Broadway Statement # 1647072130 Merrillville, IN 46410 **Account Balance** \$36.22 Address Change: Amount Enclosed \$

Capital One Trade Credit PO Box 60506 City of Industry, CA 91716-0506 How do you Process Payments? When you make a payment, you authorize us to initiate an ACH or electronic payment that will be debited from your bank account or other related account. When you provide a check or check information to make a payment, you authorize us to use information from the check to make a one-time ACH or other electronic transfer from your bank account. We may also process it as a check transaction. When we use information from your check to make a one-time ACH or other electronic transfer, funds may be withdrawn from your account as soon as the same day you make your payment and you will not receive your check back from your financial institution.

MENARDS*

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



Total Payments

-\$123.19

Credit Account # Statement Date Statement #

02/24/23 1647072130

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GUI	RRENT	1-59 DAYS	60-89 DAYS	90+ DAYS	BALANCE
	\$36.22	\$0.00	\$0.00	\$0.00	\$36.22

						ount Balance	\$36.22
		308002523026331	MENARDS 3080 GRIFFITH IN	01/25/23	03/21/23	\$36.22	\$36.22
PO#	Job Code	Invoice#	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
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PO#	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
-		308002523026331	MENARDS 3080 GRIFFITH IN	01/25/23	03/21/23	\$36.22	\$36.22
				Tota	i Purchases	\$36.22	

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Description			Trans Date	Due Date	Trans Total	Balance Due
OTHER CHARGES	AND CREDITS					

No other charges and credits in current period.

PAYMENTS		
Date	Payment Number	Amount
02/05/23	Check # 10532	-\$123.19

MENARDS*

Menards Commercial Capital One Trade Credit PO Box 60506

City of Industry, CA 91716-0506



Credit Account # Statement Date Statement #

02/24/23 1647072130

PO# TERMS Standard	INVOICE # 3080025230263 INVOICE DATE 01/25/23	31 REF DUE DATE 03/21/2	23	JOB CODE	
SOLD TO	SHIP TO	PURCHASED AT		INVOICE TO	OTAL.
LAKE COUNTY SOLID WASTE LAKE COUNTY SOLID WASTE INC 8695 Broadway Merrillville, IN 46410		MENARDS 3080 G	GRIFFITH IN	\$36.22	
SKU	DESCRIPTION		\$/UNIT	UNITS	TOTAL
2199500	5/8" X 6' SECURITY CABLE	DFG0509	\$14.99	1.0	\$14.99
6481060	BOUNTY ESSEN 12 MEGA	ROLL92975	\$15.99	1.0	\$15.99
5655272	EXPO CHISEL TIP ASRT 80	174 4CT	\$5.24	1.0	\$5.24
				SUBTOTAL	\$36.22
				TAX	\$0.00
				TOTAL	\$36.22



MENARDS - GRIFFITH 6050 West Ridge Road IN 46408 Gary,

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 04/25/23

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

GRIFf:ontend@menards.com



Sale Transaction

Tax Exempt Certificate ID: 2773793 Exempt Type: Local Government

BOUNTY ESSEN 12 MEGA ROL	45 00	ИТ
6481060 EXPO CHISEL TIP ASRT	15.99	, NI
5655272	5.24	NT
5/8" X 6' SECURITY CABLE 2199500	14.99	NT

36.22 TOTAL SALE 36.22 Menard Commercial Card 8738

PO # Auth Code: 337346 Chip Inserted a000000817002001 TC - 152f043894b582ee

TOTAL NUMBER OF ITEMS =

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.

Sign up for our email program at Menards.com/Emails to receive our weekly





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





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New Balance \$767.37 Minimum Payment Due \$153.00 Payment Due Date 03/19/23

RECEIVED

FEB 2 8 2023

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

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

ACCOUNT SUMMARY

- NAMES AND POST OF THE PARTY O	
revious Balance	\$1,521,64
Payment, Credits	-\$1,521,64
Purchases	+\$767.37
Cash Advances	\$0.00
Balance Transfers	\$0.00
ees Charged	\$0.00
nterest Charged	\$0.00
New Balance	\$767.37
pening/Closing Date	01/26/23 - 02/25/23
redit Limit	\$5,000
Available Credit	\$4,232
ash Access Line	\$250
Available for Cash	\$250
Past Due Amount	\$0.00
Balance over the Cree	dit Limit \$0.00



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

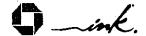
Make your payment at chase.com/paycard Payment Due Date: New Balance: Minimum Payment Due: 03/19/23 \$767,37 \$153.00

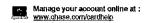
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Make/Mail to Chase Card Services at the address below:

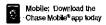
07342 BEX 9 05623 C JEANETTE ROMANO LAKE COUNTY SOLID WASTE 8695 BROADWAY MERRILLVILLE IN 46410-7033

CARDMEMBER SERVICE PO BOX 6294 CAROL STREAM IL 60197-6294









ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
CHECKER CLEEN THE RESIDENT		
02/05	Payment ThankYou Image Check	-1,521.64
01/24	UNITED 0169826832902 800-932-2732 TX economy Seating - Front H- UNITED 0169826832903 800-932-2732 TX economy seating - Kicka H.	85.00 🗸
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Water Control of Contr		mananananananananan
02/02	SPEEDWAY 06688 MERRIVILLE MERRILLVILLE IN EAS-BLE E-mobile	30.57
02/14	LUKE FUEL STATION GRIFFITH IN GAS-PICE-UP Truck	.63.98
02/17	AUTOZONE #5250 GARY IN BOX Truck - Wifer blades TRANSACTIONS THIS CYCLE (CARD 9850) \$133.05	38.50

2023 Totals Year-to-Dat	e de la company de Caralle de la company
Total fees charged in 2023 Total interest charged in 2023	\$0.00 \$0.00
rotal interest charged in 2023	\$U.UU

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.

	Annual	Balance		
Balance Type	Percentage	Subject To	Interest	
	Rate (APR)	Interest Rate	Charges	
PURCHASES	•			
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CASH ADVANCES				
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BALANCE TRANSFERS				
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Balance Transfer	17.74%(v)(d)	- 0 -	-0-	
			31 Days in	Billing Period
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⁽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.

Thanks Kiera for choosing United!

Confirmation number: MHZ7WT

Flight details

Flight to Atlanta

DEPART ARRIVE FLIGHT INFO Sun, Apr 16, 2023 Sun, Apr 16, 2023 Flight UA 2450 10:40 AM 1:39 PM Duration 1h 59m Aircraft Airbus A320 ORD Fare Class United Economy (V) Chicago, IL, US Atlanta, GA, US Meal Meals are not offered for this flight Seats <u>10A</u>

Flight to Chicago

DEPART ARRIVE FLIGHT INFO Thu, Apr 20, 2023 Thu, Apr 20, 2023 Flight UA 626 12:03 PM 10:56 AM Duration 2h 7m Aircraft Boeing 737-800 ATL Fare Class United Economy (S) Atlanta, GA, US Chicago, IL, US Meal Meals are not offered for this flight Seats <u>10A</u>

Calculate bag charges

Chicago, IL → Atlanta, GA April 16, 2023	
FIRST BAG	\$35
SECOND BAG	\$45
VEIGHT PER BAG	50 lbs (23 kgs)
Atlanta, GA → Chicago, IL April 20, 2023	
	\$3
IRST BAG	Φ3 3
FIRST BAG SECOND BAG	\$4:

These are estimates of additional bag service charges that may apply to your itinerary. Service charges may vary by traveler, depending on status or memberships. First and second bag service charges do not apply to active duty-members of the U.S. military and their accompanying dependents. For additional information, visit united.com/baggage.

Purchase Summary

✓ <u>Fare</u>	\$303,68
adult (18-64)	\$303,68
✓ <u>Taxes and Fees</u>	\$52.57
1 adult (18-64)	\$52.57/person
U.S. Transportation Tax	\$13.98
U.S. Transportation Tax	\$8.79
U.S. Passenger Facility Charge	\$4.50
U.S. Flight Segment Tax	\$4.80
September 11th Security Fee	\$5.60
U.S. Passenger Facility Charge	\$4.50
U.S. Flight Segment Tax	\$4.80
September 11th Security Fee	\$5.60
✓ <u>Premium Add-Ons</u>	\$172.00
Travel Options bundle (1 Traveler)	\$172.00
(Chicago, IL, US (ORD) - Economy Plus® seating Atlanta, GA, US (ATL)) Standard checked bag	\$85.00
(Atlanta, GA, US (ATL) - Economy Plus® seating Chicago, IL, US (ORD)) Standard checked bag	\$87.06
Trip Insurance	\$34.3
(Billed separately by Travel Guard Group, Inc.)	1-26-c
TOTAL	\$562.5
Credit card payment: \$528.25 (Visa **2469) Billed by United	
Credit card payment: \$34.34 (Visa **2469) Billed by Travel Guard Group, Inc.	
and the second s	

Final Details for Order #111-4135478-9046665

Print this page for your records.

Order Placed: February 22, 2023

Amazon.com order number: 111-4135478-9046665

Order Total: \$29.49

Shipped on February 22, 2023

Items Ordered Price

1 of: SwiftGlimpse 36x48 Large Jumbo Oversized Erasable Laminated Blank Annual Yearly Wall Calendar Poster, 12 Months, Reusable for Office, Academic, Home, Swiftmaps

\$29,49

Sold by: swiftmap (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

Item(s) Subtotal: \$29.49

Shipping & Handling: \$0.00

\$0.00

Billing address

Jeanette Romano

LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT

8695 BROADWAY

MERRILLVILLE, IN 46410-7033

United States

Total before tax: \$29.49

Estimated tax to be collected:

Grand Total: \$29.49

Credit Card transactions

Visa ending in 2469: February 22, 2023: \$29.49

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2023, Amazon.com, Inc. or its affiliates

7277 Taft St Merrilvile Indiana 46410 219-796-9121 1/30/2023 \8:53:54 AM

Term: 002 | Appr : 01169G

Unleaded PUMP No. GALLONS PRICE/GAL TOTAL FUEL

SALE

TOTAL SALE \$76.58

THANK U!
HAVE A NICE DAY
Luke UP Rewards
XXXXXX7695
Term: 400:273
Appr: 3004907955
Reference: 200890701

You saved \$0.05/GAL

Card #: **426995 Troy Taylo Rewards Registered Coffee club progre 4 IIG Tobacco Test Pegular Re

AT WASK



SPEEDWAY 0006688 Merrillvil IN 46410 TRAN#: 2017506 2/2/2023 9:21 AM

Pump 07 Regular Unleaded 9.496 @ \$3.219/GAL GAS TOTAL \$30.57

TAX \$0.00 \$30.57 TOTAL

Visa Card Num : XXXXXXXXXXXX9850 TERM: 0050006688001 TRANS TYPE: CAPTURE APPR#: 07799G ENTRY METHOD: Chip Card

USD\$ 30.57

CHASE VISA AID: A0000000031010

02/02/2023 09:19:23

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

RSC-Luke251 1224 East Ridse Rd Griffith Indiana 46319 219-923-5360 Îndiana 219-92 2/14/2023 11:11:11 A

Term: 002 Appr: 04424G

Unleaded PUMP No. GALLONS PRICE/GAL TOTAL FUEL

SALE

TOTAL SALE \$63.98

HAVE A NICE DAY Luke UP Rewards XXXXXX7695 Term: 400:251 Appr: 3035359469 Reference: 202993188 You saved \$0.05/GAL

Card #: **426995 Troy Taylo Rewards Registered Coffee club progre 4 Hershey Resular Re 1

Thanks For Your Business

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REG # 03 CSR #09 RECEIPT # 012059 HT STR. TRANS #402509 STORE #5250 DATE 02/17/2023 08:56 # OF ITEMS SOLD: 2



How Did We Door memorial visit was Tell us by going to decide a decidence www.autozonecaresy.com

Looking for a rewarding career?
Apply now by scanning the QR code below.
Click the red pin in the second box and select use my current "location to find the opportunities nearest to you!"

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Claims	Checks	Payable		Amount	Description
23-095	10562	Principal Life	\$	720.49	Life and Vision Insurance premiums
23-096	10563	Staff Source	\$_	720.00	laborer-compost site programs
23-097	10564	John Petalas	\$	1,973.50	Controller compensation
23-098	10565	Green Wave Electronics	\$	1,440.19	electronic recycling
23-099	10566	Pampalone Ins.	\$	200.00	vehicles - additional insurance coverage towing/garaged
23-100	10567	Mi-Box	\$	245.00	portable storage unit
23-101	10568	IDEM	\$	100.00	waste tire transporter fee
23-102	10569	Midnight Blue Towing	\$	85.00	jump start for pick up truck
23-103	10570	Hinckley Springs	\$	32.40	water-district office
23-104	10571	Mix Design	\$	26,944.73	reprint murals-burst pipes insurance replacement
23-105	10572	Yancey's House of Carpet	\$	14,451.87	carpet and tile-West Wing office
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Claims	Checks	Payable		Amount	Description
23-080	10551	Payroll	\$	13,305.59	Payroll
23-081	7646	Indiana Collections	\$	263.70	Angela Goodson's Child Support
23-082	DEBIT	U. S. Treasury	\$	3,451.76	FICA, FED, MED this payroll
23-083	DEBIT	PERF	\$	1,889.39	Retirement
23-084	10552	Wright Insurance Agency	\$	350.00	Public Official Bond
23-085	7647	AFLAC	\$	322.28	Supplemental Insurance
23-086	10553	Barnes & Thornburg	\$	5,000.00	Special Lobby Counsel
23-087	10554	Pampalone Insurance	\$	33,690.00	Business Personal Property/Commercial General Liability
23-088	10555	NIPSCO	\$	3,362.54	Gas & Electric Utilities
23-089	10556	Comcast Business	\$_	473 <u>.6</u> 1	Telephone and Internet Services
23-090	10557	AmeriClean	\$	20,998.76	Burst Pipes - Water Extraction/Cleanup
23-091	10558	McCann Industries, Inc.	\$	1,614.73	Telematic Install - SiteWatch - Case Loader
23-092	10559	MixDesign, Inc.	\$	19,269.21	Burst Pipes 3 Professional Display TV's Insurance Replacement
23-093	10560	MixDesign, Inc.	\$	26,605.65	Burst Pipes - Flooring Insurance Replacement
				, <u> </u>	
				<u></u>	

Claims	Checks	Payable		Amount	Description
23-066	10538	Anthem BCBS	\$	6,682.28	health insurance premiums
23-067	10539	Pulse Technology	\$	71.51	copies-January
23-068	10540	Staff Source	\$	1,012.50	laborer-compost site programs
23-069	10541	Don's Snow Removal	\$	1,545.00	snow removal and salting
23-070	10542	Green Wave Electronics	\$	3,609.44	electronic recycling
23-071	10543	Liberty Tire	\$	1,710.00	tire recycling
23-072	10544	Lake County Farm Bureau Co-op	\$	1,295.11	fuel-compost site machinery
23-073	10545	Chester Trust Tech	\$	757.00	monthly server monitoring and computer equip
23-074	10546	Service Sanitation	\$	151.65	service-compost site portable bathroom
23-075	10547	Phil & Son, Inc.	\$	124.04	repair-front door wires
23-076	10548	Next Level Glass	\$	277.25	repair-broken window (education area)
23-077	10549	West Side Tractor Sales	\$	1,603.00	warranty extension-John Deere
23-078	10550	Evorik Electric	\$	6,224.00	LED replacement lights-west wing office
23-079	Debit	Deluxe Checks	\$	102.48	deposit slips-payroll fund account
			-	·-···	

Claims	Checks	Payable		Amount	Description
23-052	10528	Payroll Fund	\$	13,305.59	payroll
23-053	7639	Indiana Collections	\$	263.70	Angela Goodson child support
23-054	Debit	US Treasurer	\$	3,451.76	Fica, Med, Fed
23-055	Debit	PERF	\$	1,889.39	employee retirement
23-056	Debit	Indiana Dept of Revenue	\$	1,144.56	January taxes
23-057	10529	Staff Source	\$	562.50	laborer-compost site programs
23-058	10530	Accident Fund Insurance Co.	\$	1,620.00	workman's comp insurance
23-059	10531	Indiana American Water	\$	16 <u>6.23</u>	water to building
23-060	10532	Capital One Trade Credit	\$	123.19	Menard's credit card
23-061	10533	Homewood Disposal	\$	103.00	garbage service-district office
23-062	10534	Chester, Inc	\$	1,622.00	laptop-Jeanette Romano
23-063	10535	Cardmember Services	\$	1,521.64	Chase credit card
23-064	10536	americaneagle.com	\$	105.00	monthly website hosting
23-065_	10537	Eenigenburg Insulation	\$	946.00	insulation repairs due to broken pipes
			,		
				·	

RECEIVED

MENARDS'

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

JAN 2 6 2023

Capital One Trade Credit

Credit Account # Statement Date Statement #

01/24/23

KIERA HAGERMAN LAKE COUNTY SOLID WASTE INC 8695 Broadway Merrillville, IN 46410 Previous Account Balance \$34.87 New Purchases \$123.19 Other Charges/Credits \$0.00 Payments -\$34.87

Account Balance

\$123.19

Credit Limit Account Balance Available Credit \$1,300.00 \$123.19 \$1,176.81 Payment Due Date(s)

02/18/23

\$123,19

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!

City of Industry, CA 91716-0506

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

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

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

Please detach and	return stub with payment to address below.	
(IERA HAGERMAN LAKE COUNTY SOLID WASTE INC 18695 Broadway Merrillville, IN 46410	Credit Account # Statement Date Statement #	01/24/23
Address Change:	Account Balance	5123.19 SE
	Amount Enclosed \$	
		pital One Trade Gredit

MENARDS"

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

Capital One Trade Credit

Credit Account # Statement Date Statement #

01/24/23

CREDITS & ADJUSTMENTS	CURRENT	1-59 DAYS	PAST DUE	90+ DAYS	ACCOUNT BALANCE
\$0.00	\$123.19	\$0.00	\$0.00	\$0.00	\$123.19

PO#	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
0	-	350400623020681	MENARDS 3504 MERRILLVILLE IN	01/06/23	02/18/23	\$83.96	\$83.96
		308001123068824	MENARDS 3080 GRIFFITH IN	01/11/23	02/18/23	\$39.23	\$39.23

PURCHAS	i ES	er en					
PO#	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
0		350400623020681	MENARDS 3504 MERRILLVILLE IN	01/06/23	02/18/23	\$83.96	\$83.96
		308001123068824	MENARDS 3080 GRIFFITH IN	01/11/23	02/18/23	\$39.23	\$39,23
				Tota	al Purchases	\$123.19	

Description	Trans Date	e Due Date	Trans Total	Balance Due
OTHER CHARGES AND	CREDITS		Section of the Control of the Control	

No other charges and credits in current period.

PAYMENTS		
Date	Payment Number	Amount
01/08/23	Check # 10492	-\$34.87
		Total Payments -\$34.87

MENARDS"

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



Credit Account # Statement Date Statement #

01/24/23

PO#0 TERMS Standard	INVOICE # 3504006230206 INVOICE DATE 01/06/23	81 REF DUE DATE 02/18/2	3	JOB CODE	
SOLD TO	SHIP TO	PURCHASED AT		INVOICE T	OTAL
LAKE COUNTY SOLID WASTE LAKE COUNTY SOLID WASTE INC 8695 Broadway Merrillville, IN 46410		MENARDS 3504 M	ERRILLVILLE	IN \$83.96	
SKU	DESCRIPTION		\$/UNIT	UNITS	TOTAL
2651530	ECOGUARD 40# PAIL ECO	GUARD-40P	\$20.99	4.0	\$83.96
				SUBTOTAL	\$83.96
				TAX	\$0.00
				TOTAL	\$83.96

PO# TERMS Standard	INVOICE # 308001123068824 INVOICE DATE 01/11/23	REF DUE DATE 02/18/2	3	JOB CODE	
SOLD TO	SHIP TO	PURCHASED AT		INVOICE T	OTAL
LAKE COUNTY SOLID WASTE LAKE COUNTY SOLID WASTE INC 8695 Broadway Merrillville, IN 46410		MENARDS 3080 G	KIFFII H IN	\$39.23	
SKU	DESCRIPTION		\$/UNIT	UNITS	TOTAL
3536338	53W A19 FR 2X HLO 4PK 171	32	\$4.24	2.0	\$8.48
2733921	GLACIERMIST SPRING WATE	ER 24 PACK .5	\$2.96	4.0	\$11.83
6486101	KLEENEX TISSUE 3PK 200C	T 54928	\$5.52	1.0	\$5.52
2751117	TOOLBOX 1PK BLUE TOWE	.S 5440030	\$2.03	2.0	\$4.06
2751116	TOOLBOX 200CT BLUE BOX	5520208	\$9.34	1.0	\$9.34
				SUBTOTAL	\$39.23
	·			TAX	\$0.00
				TOTAL	\$39.23



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 04/11/23

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

GRIFfrontend@menards.com



Sale Transaction

Tax Exempt Certificate ID: 2773793 Exempt Type: Local Government

TOOLBOX 200CT BLUE BOX *		
2751116	9.34	NT
15% BAG SALE (10.99 - 1.65)		- 1 - 1 - 1
TOOLBOX 1PK BLUE TOWELS *	the second	A. Teknik
2751117 2 @2.39	4.06	NT
15% BAG SALE (4.78 - 0.72)		
KLEENEX TISSUE 3PK 200CT*	ja jakoria. Nasionalia	
6486101	5,52	NT
15% BAG SALE (6.49 - 0.97)		
53W A19 FR 2X HLO 4PK * *		
3536338 2 @4.99	8.48	NT
15% BAG SALE (9.98 - 1.50)		
GLACIERMIST SPRING WATER*		
2733921 4 03.48	11.83	N
15% BAG SALE (13.92 - 2.09)		
TOTAL SALE	39.23	

39.23

Menard Commercial Card 8738 PO # Auth Code:380570 Chip Inserted a000000817002001 TC - 748e609ac9a56c82

TOTAL SAVINGS 6.93

TOTAL NUMBER OF ITEMS = 10

GUEST COPY

office + compost.

Use Your 2% SCHE BIG CARD REBATE

MENARDS - MERRILLVLE 6300 MISSISSIPPI ST. MERRILLVILLE, IN 46410

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 04/06/23

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

MERRfrontend@menards.com



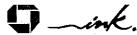
Sale Transaction

Tax Exempt Certificate ID: 2773793 Exempt Type: Local Government

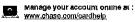
TOTAL NUMBER OF ITEMS = 4

TC - ce8b01d5c76fa8dc

GUEST COPY









Gustomer Service: 1-800-945-2028



February 2023							
S	М	Т	W	Ŧ	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	4 1 3	2	3	4	
5	6	7	8	9	10	11	

New Balance \$1,521.64 Minimum Payment Due \$304.00 Payment Due Date 02/19/23

RECEIVED
JAN 2 6 2023

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

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

ACCOUNT SUMMARY

	· 新克尔特 100 100 100 100 100 100 100 100 100 10
UNITED SACRESPONDED DE CARLO DE REPORTE DE CONTROL DE PROPERTO DE LA PROPERTO DE LA PROPERTO DE LA PERSONA DE LA P	启 於強
Previous Balance \$	279.17
Payment, Credits -\$	282.17
Purchases +\$1,	524.64
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance \$1	521.64
Opening/Closing Date 12/26/22 - 0	/25/23
Credit Limit	\$5,000
Available Credit	\$ 3,478
Cash Access Line	\$250
Available for Cash	\$250
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

101



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

Make your payment at chase.com/paycard Payment Due Date: New Balance: Minimum Payment Due: 02/19/23 OK \$1,821.64 JK

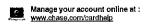
\$__

Amount Enclosed ise Card Serviced at the address below:

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











ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
Margaroptics distributed the Co		gong magamet were and
01/06	Payment ThankYou Image Check	-279.17
01/05	INDIANA TOLL ROAD 574-6754010 IN transponder refi !! Amazon.com*JX1XB3PL3 Amzn.com/bill WA Bankers boylear storage/claims ZOOM.US 888-799-9666 WWW.ZOOM.US CA Zoom Subscription	10.00
01/06	Amazon.com JX1XB3PL3 Amzn.com/bill WA Bankers boxles-storpae/claims	103.44
01/08	ZOOM.US 888-799-9666 WWW.ZOOM.US CA 2004 5ubscriptor	149.90
01/24	TRAVEL GUARD GROUP INC 877-934-8308 WITTIN TOSUS	34.34
01/24	SOLID WASTE ASSOCIA 240-494-2224 MD Conference Training - Kicke Hagern JEANETTE ROMANO TRANSACTIONS THIS CYCLE (CARD 2469) \$917.51 INCLUDING PAYMENTS RECEIVED	899.00 M
MINISTER BETWEEN THE STATE OF THE SECOND		THE PARTY OF THE P
01/19	DISCOUNT-TIRE-CO INC-01 MERRILLVILLE IN Credit - Are disposal	-3.00
01/11	LUKE FUEL STATION GRIFFITH IN GAS-PICKUP-KUCK	59.99
01/19	LUKE FUEL STATION MERRILLVILLE IN GAS- PICKIND Frack	60.87
01/19	LUKE FUEL STATION MERRILLVILLE IN GAS-PICKUP TRUCK. DISCOUNT-TIRE-CO INC-01 MERRILLVILLE IN PICKUP TRUCK-NEW TROY TAYLOR TRANSACTIONS THIS CYCLE (CARD 9850) \$324.96	207.10

2023 Totals Year-to-Date	
Total fees charged in 2023	\$0.00
Total interest charged in 2023	\$0.00

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

INTEREST CHARGES

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

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges	
PURCHASES	, ,			
Purchases	17.49%(v)(d)	-0-	-0-	MULTIS SALESZAGO ELECTRICA CONTRACTOR
CASH ADVANCES NO ACCUSANCE THE CONTROL OF THE CONT		e en antara antara de la composição de la c	and the same of the same of the same	Chekkangananganangaik terah
Cash Advances	29.24%(v)(d)	-0-	-0-	
BALANCE TRANSFERS				
Balance Transfer	17.49%(v)(d)	-0-	-0-	

Statement Date: 01/25/23

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.



Final Details for Order #111-6095880-6729813

Print this page for your records.

Order Placed: January 5, 2023

Amazon.com order number: 111-6095880-6729813

Order Total: \$103.44

Supporting: Shriners Children's

Shipped on January 5, 2023

Price Items Ordered

1 of: Bankers Box STOR/FILE Check Boxes, Standard Set-Up, Flip-Top Lid, 4 x 9 x 24 \$103.44 Inches, Case of 12 (00706) 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:

Item(s) Subtotal: \$103.44 Visa | Last digits: 2469 Shipping & Handling: \$0.00

Billing address Total before tax: \$103.44

Jeanette Romano LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT Estimated tax to be collected:

8695 BROADWAY

Grand Total: \$103.44 MERRILLVILLE, IN 46410-7033

United States

Credit Card transactions Visa ending in 2469: January 5, 2023: \$103.44

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2023, Amazon.com, Inc. or its affiliates

Invoice

zoom

Zoom Video Communications Inc. 55 Almaden Blvd, 6th Floor San Jose, CA 95113

Invoice Date:

Jan 8, 2023

Invoice #:

INV183245176

Payment Terms:

Due Upon Receipt

Due Date:

Jan 8, 2023

Account Number:

56999696

Currency:

5699969 USD

Account Information:

Lake County Solid Waste Management

District

Sold To Address:

2405 Calumet Ave.,

Hammond, Indiana 46320

United States

khagerman@lcswmd.com

Bill To Address:

2405 Calumet Ave.,

Hammond, Indiana 46320

United States

khagerman@lcswmd.com

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

Charge Details

 CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
 Charge Name: Zoom One Pro Annual				anna at també ann a athre na tagh Carllan, an Labourna ann anna ann ann ann ann ann ann ann
 Quantity: 1 Unit Price: \$149.90	Jan 8, 2023-Jan 7, 2024	\$149.90	\$0.00	\$149.90
		Subto	tal	\$149.90
	Total (I	ncluding Taxes, Fees Surcharg		\$149.90
		Invoice Balar	ı ce	\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME TAX, FEE OR SURCHARGE NAME

JURISDICTION

CHARGE AMOUNT

TAX, FEE OR SURCHARGE AMOUNT

Total (Including Taxes, Fees & Surcharges)

\$0.00

Transactions

		versors a statut a successive successive specification of the state of	Invoice Total	\$149.90
TRANSACTION	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jan 8, 2023	P-2124422 7 5	Payment		(\$149.90)
Jan 8, 2023	P-212442275	Payment	Invoice Balance	(\$149.9C

Need help understanding your invoice?

CLICK HERE

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$149.90 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Thanks Kiera for choosing United!

Confirmation number: MHZ7WT

Flight details

Flight to Atlanta

DEPART ARRIVE

Sun, Apr 16, 2023

Sun, Apr 16, 2023 10:40 AM 1:39 PM

ORD

Chicago, IL, US Atlanta, GA, US

FLIGHT INFO

Flight Duration UA 2450 1h 59m Airbus A320

Aircraft Fare Class

United Economy (V)

Meal

Meals are not offered for this flight

50 lbs (23 kgs)

Seats

<u>10A</u>

Flight to Chicago

DEPART

Thu, Apr 20, 2023 10:56 AM

 ATL

Atlanta, GA, US

ARRIVE

Thu, Apr 20, 2023

12:03 PM

ORD

Chicago, IL, US

FLIGHT INFO

Flight

Duration

Aircraft

Fare Class

Meal

Boeing 737-800

UA 626

2h 7m

United Economy (S)

Meals are not offered for this flight

10A Seats

Calculate bag charges

Chicago, IL → Atlanta, GA

April 16, 2023

\$35

SECOND BAG \$45

WEIGHT PER BAG 50 lbs (23 kgs)

Atlanta, GA → Chicago, IL

April 20, 2023

WEIGHT PER BAG

FIRST BAG \$35

SECOND BAG \$45

These are estimates of additional bag service charges that may apply to your itinerary. Service charges may vary by traveler, depending on status or memberships. First and second bag service charges do not apply to active duty-members of the U.S. military and their accompanying dependents. For additional information, visit united.com/baggage.

Purchase Summary

✓ <u>Fare</u>	\$303.68
l adult (18-64)	\$303.68
✓ <u>Taxes and Fees</u>	\$52.57
1 adult (18-64)	\$52.57/person
J.S. Transportation Tax	\$13.98
J.S. Transportation Tax	\$8.79
J.S. Passenger Facility Charge	\$4.50
J.S. Flight Segment Tax	\$4.80
September 11th Security Fee	\$5.60
J.S. Passenger Facility Charge	\$4.50
J.S. Flight Segment Tax	\$4.80
September 11th Security Fee	\$5.60
✓ Premium Add-Ons	\$172.00
Travel Options bundle (1 Traveler)	\$172.00
(Chicago, IL, US (ORD) - Economy Plus® seating Atlanta, GA, US (ATL)) Standard checked bag	\$85.00
(Atlanta, GA, US (ATL) - Economy Plus® seating Chicago, IL, US (ORD)) Standard checked bag	\$87.00
Trip Insurance (Billed separately by Travel Guard Group, Inc.)	\$34.34
TOTAL	\$562.59

Credit card payment: \$528.25 (Visa **2469) Billed by United

Credit card payment: \$34.34 (Visa **2469) Billed by Travel Guard Group, Inc.

Travelers



SOAR 2023 Training Center (Atlanta, GA)

Atlanta, GA

Monday, April 17, 2023 - Wednesday, April 19, 2023

Receipt: 22534429

Reference Number

22534429

Date Registered

1/24/23, 12:33 PM

Registrant Details

Full Name	Email Address	Registrant Type	Price
Kiera Hagerman	khagerman@lcswmd.	SWANA Member	\$899.00
	com		

Selections

Selection	Quantity	Unit Price	Total
SWANA Member	1	\$899,00	\$899.00
Three-Day Managing Integrated Solid Waste	T	\$0.00	\$0.00
Management Training Course Apr 17, 2023, 8:00 AM - 5:00 PM			
	ACCES ESSENT SELECTION CONTRACTOR (SECURIO) A PRINCIPAL CONTRACTOR (SECURIO) A PRINCIPAL CONTRACTOR (SECURIO) A SECURIO CONT	Total	\$899.00
and the second of the second o			War Land

Billed To

A COMMON OF A SECTION OF THE SECTION	automorphism (College College	nga diadaka salah kapat diga kacamid na kalamat garangan garanga, pala 1955 per	Anno alla Maria de Calendar de Maria de Calendar de Maria de Calendar de Calendar de Calendar de Calendar de C		n-economic access access
Company			te Manageme		
тур структично втограждують выстать испектирова и A Medium I выгользуют постадов, още	e garang arming pant the commence of South Assaultant and Carlottics and the Company and Company and Carlottic	The composition of the contraction of the contracti	e mercum emperatura 🚅 🕳 de marcillada 🏅 e transcribilità e consecuencia.	om concentration and provide a service of the contration of the contration of the best fitting to be entirely as	Committee of the Service Committee

hefund-tire disposal fee

VIEW SALES INVOICE DISCOUNT TIRE

1/19/2023 11:21 AM

LAKE COUNTY SOLID WASTE M LAKE COUNT SOLID WASTE MAN 2405 CALUMET AVE HAMMOND, IN 46320 219.853.2420 (W)

2013 CHEVROLET SILVERADO 1500 18"BASE HYBRID Plate#: 51462 Mileage Unknown Torque Specs: 140

INC 01 557 WEST 81ST AVENUE MERRILLVILLE, IN 46410 219.756.3952

Invoice # 9309151

Salesperson 301 MICHAEL H

Estimated Completion Time:

12:07 PM

Article Qty Description	FET	Price	Amount
90587 0 265 /65 R18 1147 NRM ROC ROCKY MOUNTAIN BOLT PATTERN: 6-139.7	r sl bsw v ht	154.00	.00
INFLATION F:35 R:35 80017 0 CERTIFICATES FOR			
	1 T	29.10	.00
NRM REFUND, REPLACEMEN 80224 -1 WASTE TIRE	·· -	3.00	-3.00
NRM DISPOSAL FEE 80219 0 INSTALLATION & NRM LIFE OF TIRE MAINTE Terms and Conditions can be found at		21.00	.00
www.discounttire.com/customer-se			
TAX ID: 149670	Sub Total: Sales Tax:	-3.00 .00	
	Sales Refund:	-3.00	
minut vvvvvvvvvocco abbl opgood	Tendered:	-3.00	(VIS)
Tkn# XXXXXXXX9850 Ath# 03788G	Tendered Today:	-3.00	
	Tendered Total:	-3.00	
	Sales Refund:	-3.00	

gas - pick up truck

Luke 273 7277 Taft St 219-796-9121 Merrilville, Indiana 46410

1/19/2023 1:30:12 PM

Register: 100 Tran Seq No: 4065585

Store No: 273

Merchant Number:

Fuel Sale

Pump # 13 Unleaded

 19.704 Gallons @ \$3.089/Gal
 \$60.87

 1 Luke Up Rewards
 \$0.00

 1 0.050 /Gal Discount
 \$0.00

 1 Luke UP Rewards
 \$0.00

Sub Total: \$60.87

Tax: \$0.00

Total: \$60.87

Discount Total: \$0.00

Visa: \$60.87 Change\$0.00

Term: 002 Appr: 08735G

SALE Visa

Card Num : (C) XXXXXXXXXXXXX9850

Chip Read

USD\$ 60.87

gas pick-up

RSC-Luke251
1224 East Ridge Rd
Griffith Indiana
219-923-5360
1/11/2023 9:47:57 AM

Term: 002
Appr: 03331G

Unleaded
PUMP NO. 19.420
PRICE/GAL \$59.99

SALE
TOTAL SALE \$59.99

SALE
TOTAL SALE \$59.99

THANK U!
HAVE A NICE DAY
LUKE UP Rewards
XXXXXXX7695
TAPPR: 2977170316
Reference: 202860393

You saved \$0.05/GAL
Card #: **426995
Troy Taylo
Rewards Registered
Coffee club progre 2
ITG Tobacco Test 0
Hershey Regular Re 1

Thanks For Your Business

VIEW SALES INVOICE DISCOUNT TIRE

1/19/2023 11:18 AM

LAKE COUNTY SOLID WASTE M LAKE COUNT SOLID WASTE MAN 2405 CALUMET AVE HAMMOND, IN 46320 219.853.2420 (W)

2013 CHEVROLET SILVERADO 1500 18"BASE HYBRID Plate#: 51462 Miles: 79,989 Torque Specs: 140

INC 01 557 WEST 81ST AVENUE MERRILLVILLE, IN 46410 219.756.3952

Invoice # 9309150

Salesperson 301 MICHAEL H

Estimated Completion Time:

01:30 PM

FET Price Amount Article Qty Description 90587 1 265 /65 R18 114T SL BSW 154.00 154.00 ROC ROCKY MOUNTAIN HT TIRE MILEAGE WARRANTY: 50000 right rear customer knows about the left front only wats to do the rr today BOLT PATTERN: 6-139.7 INFLATION F:35 R:35 80017 1 CERTIFICATES FOR 29.10 29.10 NRM REFUND, REPLACEMENT For tire certificate details, see www.discounttire.com/customer-service/certificates 80224 1 WASTE TIRE 3.00 3.00 NRM DISPOSAL FEE 80219 1 INSTALLATION & 21.00 21.00 NRM LIFE OF TIRE MAINTENANCE

Terms and Conditions can be found at

TAX ID: 149670

www.discounttire.com/customer-service/invoice-terms

When replacing less than four tires, Discount Tire recommends that the new tires will be placed on the rear axle of the vehicle

The tire and/or wheel you have chosen is different from the original equipment provided with your vehicle and may change its handling or stability characteristics. Further information is available from your

Discount Tire salesperson.

Sub Total: 207.10 Sales Tax: .00

Sales Total: 207.10

Tendered: (VIS) 207.10

Tkn# XXXXXXXX9850 Ath# 02432G

Tendered Today: 207.10

Tendered Total: 207.10

Claims	Checks	Payable		Amount	Description
23-042	10518	Principal Life	\$	720.49	Insurance premiums
23-043	10519	Staff Source	\$	697.50	Laborer-compost site programs
23-044	10520	Don's Snow Removal	\$	1,160.00	snow removal
23-045	10521	Green Wave Electronics	\$	2,665.59	electronic recycling
23-046	10522	John Petalas	\$	1,973.50	Controller compensation
23-047	10523	Merrillville Conservancy District	\$	163.35	water to building
23-048	10524	MI-Box	\$	245.00	portable storage pod
23-049	10525	Hinckley Springs	\$	14.40	water-district office
23-050	10526	Indiana Chamber of Commerce	\$	17.99	directory
23-051	10527	Rhodes Plumbing	\$	978.00	broken pipe repair
			-		

Claims	Checks	Payable		Amount	Description
23-032	10511	Payroll Fund	\$	13,305.59	payroll
23-033	7632	Indiana Collections	\$	263.70	Angela Goodson child support
23-034	Debit	US Dept. of Treasury	\$	3,451.76	Fica, Med, Fed
23-035	Debit	PERF	\$	1,889.39	employee retirement
23-036	10512	Staff Source	\$	585.00	laborer-compost site programs
23-037	10513	Barnes & Thornburg	\$	5,000.00	special lobbyist retainer
23-038	10514	Waste Management	\$	56.14	compost site dumpster
23-039	10515	Liberty Tire	\$	1,480.00	tire recycling
23-040	10516	Comcast	\$	503.60	phone and internet-district office
23-041	10517	SWANA	\$	290.00	membership fee-Troy Taylor
		-			
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Claims	Checks	Payable		Amount	Description
23-019	10498	Anthem Blue Cross	\$	6,696.68	health insurance premium
23-020	10499	Pulse Technology	\$_	43.10	December copies
23-021	10500	Staff Source	\$	405.00	Laborer-compost site programs
23-022	10501	Lake County Farm Bureau	\$	1,500.02	fuel-compost site machinery
23-023	10502	NIPSCO	\$	2,315.31	utilities-District office
23-024	10503	West Side Tractor Sales	\$_	3,074.00	service agreement extension
23-025	10504	Service Sanitation	\$	50.00	service-compost site portable bathroom
23-026	10505	Phil & Son	\$	109.40	monthly security monitoring-district office
23-027	10506	Evorik Electric	\$	165.00	service call-compost site lights
23-028	10507	Chester, Inc	\$	420.00	monthly server monitoring
23-029	10508	Indiana Chamber	\$	58.00	state and federal labor law poster
23-030	10509	Peoples Bank	\$	54,914.83	mortgage payment
23-031	10510	Peoples Bank	\$	180,000. <u>00</u>	debt service loan payment
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New Business



RESOLUTION NO. 2023-2

Modification of Human Resources Policies and Procedures Handbook Attendance, Sick Leave, and Vacation Leave

WHEREAS, the Lake County Solid Waste Management District, hereinafter "DISTRICT", was created pursuant to and has the powers outlined in Indiana Code 13-21-1-1 et. seq.; and

WHEREAS, the District has adopted a Human Resource Policies and Procedures Handbook, hereinafter "HANDBOOK"; and

WHEREAS, under Chapter 13 General, Section 110 General Provisions, the District Board may amend that Handbook; and

WHEREAS, there is a need to amend the Handbook to more clearly define and ensure Regular Attendance found in Chapter 3 (Policies and Regulations) Section 320 (Attendance), and Sick Leave and Vacation Leave found in Chapter 5 (Benefits) in Section 521 (Sick Leave) and Section 522 (Vacation).

THEREFORE, BE IT RESOLVED, that the Handbook is amended as follows:

A. Under Section 320 Attendance, the paragraph shall read as follows:

Employees shall be in attendance at the place of work in accordance with policies regarding hours of work, holidays, and leave. If for some unavoidable reason one cannot report for work, he/she shall notify the supervisor, Executive Director, or District designee as soon as practicable. Disciplinary action, up to and including termination, may be taken if an employee fails to maintain regular attendance. In most circumstances, an employee who is absent from work more than 2 days per month is not maintaining "regular attendance," unless the employee is on an approved leave of absence (such as vacation, FMLA, and/or medical leave). Disciplinary action may also be taken if an employee fails to notify the District of an absence in accordance with this policy.

B. 1. Under Section 521 Sick Leave, numerical paragraph 1, the Sick Time Accrual System table shall read as follows:

Completed Years of Service	Sick Hours Earned Per Pay Period	Maximum Hours Per Year	Maximum Weeks Per Year
0-1	1.6	41.600	1.0
2-4	3.0	78.000	2.0
5-9	4.6	119.600	3.0
10 or more	5.0	130	3.25

2. Under Section 521 Sick Leave, numerical paragraph 5 shall read as follows:

Disciplinary action, up to and including termination, may be taken if an employee abuses sick leave. Failing to maintain regular attendance, as defined in the Attendance policy, may trigger an inquiry into whether an employee is abusing sick leave. Abuse of or excessive use of sick leave may include, but is not limited to, sick leave used in conjunction with a holiday, regularly scheduled day(s) off, vacation time, and/or any other pattern or frequent sick leave use.

- 3. Under Section 521 Sick Leave, numerical paragraph 8 shall be inserted and read as follows:

 The District shall allow 15 unexcused days (120 hours) of sick time per year if the employee has sick time accumulated. If an employee chooses to bring a physician's note for anything less than 3 days, this sick time will be considered excused and not be counted as part of the 15 days (120 hours). All sick time taken (unexcused and excused) will be subtracted from total accumulated sick time.
- C. 1. Under Section 522 Vacation, the following sentence shall be inserted: Vacation leave is a privilege, not a right.
 - 2. Under Section 522 Vacation, numerical paragraph 1, the Vacation Time Accrual System shall read as follows:

Completed Years of Service	Vacation Hours Earned Per Pay Period	Maximum Hours Per Year	Maximum Weeks Per Year
0-1	1.6	41.600	1.0
2-4	3.0	78.000	2.0
5-9	4.6	119.600	3.0
10 or more	5.0	130	3.25

- 3. Under Section 522 Vacation, numerical paragraph 1, the following sentence shall be deleted: Vacation time must be requested 6 months in advance and must be approved by the District Executive Director.
- 4. Under Section 522 Vacation, numerical paragraph 1, the following sentence shall be inserted: Vacation time should be requested 14 days in advance and must be approved by the District Executive Director or designee. If 14 days advance notice is not provided, vacation time may be denied unless the District Executive Director determines that the vacation time will not negatively affect business operations.
- 5. Under Section 522 Vacation, numerical paragraph 4 should be inserted and read as follows: The District shall allow 15 days (120 hours) of vacation use per year if the employee has vacation time accumulated. Additional vacation time requested will be reviewed on a case-by-case basis.

These policy changes will be effective immediately upon District Board approval.

023 by a vote of in favor and against.
Attest:
Controller, John Petalas Lake County Solid Waste Management District



Resolution 2023-3

Resolution by the Lake County Solid Waste Management District Exercising the First 1-Year Option of the Agreement for the District Leaf Drop Off Program 2023

WHEREAS, the Lake County Solid Waste Management District, hereinafter "District", and Republic Services "Contractor", executed a 1-year Agreement with 2 1-year options on March 23, 2022, for the operation of the District Leaf Drop Off Program, hereinafter "Program"; and

WHEREAS, the current Agreement between the Contractor and the District provides for the ability for the District to exercise its first option for the extension of the Agreement; and

WHEREAS, based upon the Contractor's outstanding performance under the current Agreement and the facts outlined herein, the District wishes to exercise its first option to extend the Agreement for the year 2023.

Now, therefore, be it resolved:

The Board hereby (1) exercises its first option to extend the Agreement dated March 23, 2022 between the Lake County Solid Waste Management District and Republic Services based on the facts and recommendation provided to the District Board; and (2) that the actions taken to date on behalf of the District with respect to the exercise of this first option of the Agreement and negotiations thereof be, and they are hereby are, ratified and approved and that the Chairperson of the Board be, and hereby is, authorized for and on behalf of and in the name of the District to execute this Resolution and such other documents and instruments and take such other actions as may be required to carry out the purpose of this Resolution.

All of which is resolved and adopted this day of favor and opposed.	f 2023, by a vote of in
Lake County Solid Waste Management District	Attest:
By: Richard Long, Chairman	John Petalas, Controller



RESOLUTION 2023-4

A RESOLUTION FOR THE TRANSFER OF FUNDS FOR THE YEAR 2023

WHEREAS, the Lake County Solid Waste Management District, Lake County, Indiana now finds that need exists for the use and expenditure of money to carry on necessary Solid Waste District functions during the current year, the amounts of which are in excess of the amount appropriated for the item in the regularly published budget; and

WHEREAS, there are sufficient funds which are available for transfer.

NOW, THEREFORE, BE IT RESOLVED, BY THE Lake County Solid Waste Management District of Lake County, Indiana that a transfer of funds be made as follows:

GENERAL FUND

FROM:	442	Contingency		\$189,208.77
			Total	\$189,208.77
TO:	444	New District Office	TOTAL	\$189,208.77 \$189,208.7 7
		ADOPTED this op	day of posed.	_, 2023 by a vote of
LAKE COU MANAGEM LAKE COU	IENT D		ATTEST:	
Richard Lon	g, Chair	man	John Petalas, Controller	