



LAKE COUNTY
SOLID WASTE MANAGEMENT DISTRICT
Join the Journey

NOTICE & AGENDA

LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT BOARD MEETING

Thursday, January 17, 2019 – 6:00 p.m.

Lake County Government Center – **Auditorium**
2293 N. Main Street, Crown Point, Indiana

PRELIMINARY:

Pledge of Allegiance
Moment of Silence
Roll Call

ELECTIONS:

1. Chair
2. Vice Chair
3. Controller

CONSENT AGENDA:

4. Approval of 2018 Claims #18-581 through #18-676 AND 2019 Claims #19-001 through #19-019
5. Approval of November 15, 2018 Board Meeting Minutes

OLD BUSINESS:

6. Board and Committee Reports:
 - Chair
 - Executive Director
 - Legal/Legislative
 - Citizen Advisory Committee
 - Finance/Recycling Grants Committee
 - Other Committee Reports
7. Leaf Vac Collection Responses and Contract Award

NEW BUSINESS:

8. Resolution 2019 – 1, Controller Agreement
9. Resolution 2019 – 2, Grant Writer Agreement, Performance Measurement Group, Jeanann Ficker
10. Public Comment (time of 1 and ½ minutes per individual to address items discussed in the meeting)

ANNOUNCEMENTS:

11. The next Citizen Advisory Committee (CAC) meeting is tentatively scheduled for Thursday, March 14, 2019 at 6:00 p.m. at the Town of Merrillville, 7820 Broadway, Merrillville, Indiana.
12. The next Solid Waste Board meeting is tentatively scheduled for Thursday, March 21, 2019 at 6:00 pm in the Auditorium, Lake County Government Center, 2293 N. Main Street, Crown Point, Indiana.

CONSENT AGENDA

1-11-19

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Claims	Checks	Payable	Amount	Description
19-001	8578	Payroll Fund	\$ 15,004.46	Employee Payroll
19-002	8579	John Petalas	\$ 1,848.00	Controller Compensation
19-003	6586	Indiana Child Support	\$ 464.00	Cliff Duggan Child Support
19-004	6587	Indiana Child Support	\$ 263.70	Angela Goodson Child Support
19-005	6588	Illinois Child Support	\$ 204.18	Clarence Alexander Child Support
19-006	DEBIT	Fica, Med, Fed	\$ 4,054.93	Payroll Taxes
19-007	DEBIT	PERF	\$ 2,130.60	Employee Retirement
19-008	DEBIT	Indiana Revenue-December	\$ 1,301.66	Federal Taxes
19-009	6589	AFLAC	\$ 212.16	Employee Supplemental Insurance
19-010	8580	Principal Life	\$ 880.93	Employee Insurance
19-011	8581	Staff Source	\$ 652.50	Laborers-Compost Site Programs
19-012	8582	Republic Services	\$ 1,365.50	Leaf Drop Off Collection
19-013	8583	GreenWave Comp. Recycling	\$ 2,418.05	Electronic Recycling
19-014	8584	Signs and More on Time	\$ 1,402.02	Sign-Recycling Drop Off Center-Cedar Lake
19-015	8585	Americaneagle.com	\$ 95.00	Monthly Service Fee-Website
19-016	8586	IFC Fence	\$ 350.00	Fence Repair-Freedom Park Recycling
19-017	8587	Cardmember Services	\$ 207.14	Chase Credit Card
19-018	8588	Peoples Bank	\$ 235,154.66	Loan Payment
19-019	8589	Waste Management	\$ 12,136.97	Replacement Check (for check #8512)



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January 2019						
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	31	1	2
3	4	5	6	7	8	9

New Balance

\$207.14

Minimum Payment Due

\$41.00

Payment Due Date

01/19/19

RECEIVED JAN / 2 2019

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

ACCOUNT SUMMARY

Previous Balance	\$380.31
Payment, Credits	-\$380.31
Purchases	+\$207.14
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$207.14
Opening/Closing Date	11/26/18 - 12/25/18
Credit Limit	\$5,000
Available Credit	\$4,792
Cash Access Line	\$1,000
Available for Cash	\$1,000
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00



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www.chase.com/ink



Customer Service:
1-800-945-2028



Mobile: Download the
Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/27	WHITING CLARK WHITING IN GAS Pickup Truck	47.61 ✓
12/06	CLARK WHITING IN GAS Pickup Truck	48.67 ✓
12/12	CLARK WHITING IN GAS Pickup Truck	39.97 ✓
	CLIFFORD E DUGGAN	
	TRANSACTIONS THIS CYCLE (CARD 6877) \$136.25	
12/15	Payment ThankYou Image Check	-380.31
12/19	NICE & EASY GAS & MINI HAMMOND IN GAS E-mobile	21.58 ✓
12/20	CLARK WHITING IN GAS Pickup Truck	41.07 ✓
12/21	7 SEAS PET CARE CENTER CHICAGO IL Animal Food EEC	8.24 ✓
	JEANETTE ROMANO	
	TRANSACTIONS THIS CYCLE (CARD 2469) \$309.42	
	INCLUDING PAYMENTS RECEIVED	

2018 Totals Year-to-Date

Total fees charged in 2018	\$0.00
Total interest charged in 2018	\$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	15.24%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	26.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			

Angela E-mobik
GAS

Nice N Easy
4508 Calumet Avenue

STORE ID:

12/19/2018 12:42:41 P

Pump # 08 - Self Se
rv
Unleaded 9.385g
Price/Gal 2.299
Fuel Ttl \$21.58
SALE
Visa
Card Num : (S)
XXXXXXXXXXXX2469

12/19/2018 12:40:11

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
TRAN:2091075

P/U truck

WELCOME

542929803575216
Clark
1849 Calumet Ave.
Whiting IN
46394
(219)473-1960

DATE 12/20/18 09:23
TRAN# 9021413
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: Regular
GALLONS: 17.865
PRICE/G: \$ 2.299
FUEL SALE \$ 41.07
CREDIT \$41.07

A/C Type: VISA
NAME: ROMANO/ JEANETTE

*****2469
SEQ#4602
TRANSTYPE: COMPLETION
AUTH#04076G
ENTRY METHOD: Swiped
BATCH#20181220052
Stan: 23895
MID: 542929803575216
TERMINAL ID: 00691562
R DATA: 8354629907173
083545529511977X45 C
Z00010000 A
AVS PASSED RETURN C
ODE= Z

THANK YOU
HAVE A NICE DAY

Angela -
EEC - animals

THANK YOU FOR SHOPPING
7 Seas Pet Store & Pet Motel
13311 S. Brandon Avenue
Chicago, IL 60633
(773) 646-3774

REFUND POLICY
NO REFUND ON LIVE ANIMALS
ALL OTHER MERCHANDISE WITH A RECEIPT
REFUND WITHIN 14 DAYS
14-30 DAYS STORE CREDIT ONLY

12/21/18 12:23:39PM #263296-1
CLERK: CRYSTAL, ESTRADA
COUNSELOR: CRYSTAL, ESTRADA
CUST#: 2198532420
EEC

16478	SMALL HORN WORMS	
1	0.9900	0.99
16477	BLUE HORN WORM LARGE	
1	1.9900	1.99
15256	SOCT WAX WORMS (BEE MOTHS)	
1	4.4900	4.49

SUB-TOTAL	7.47
TAX.....	0.77
INV TOTAL	8.24
CRED CD PAID.	8.24
(VISA)	

gas -
pick up
truck

WELCOME

54292980357521
691562
WHITING CLARK
1849 CALUMET AVE
WHITING IN
46394, 219-473-1960

VI AUTH#09043G
DUGGAN/CLIFFORD
SEQ# 5078
DATE 11/27/18 14:05
REF# 833177822764468
BATCH# 20181127087
AVS PASSED. CODE = Z

PUMP # 02
PRODUCT: UNLD
APPROVAL # 09043G
GALLONS: 19.845
PRICE/G: \$ 2.399
FUEL SALE \$ 47.61

THANK YOU
HAVE A NICE DAY.

gas Pick-up

WELCOME

542929803575216
Clark
1849 Calumet Ave
Whiting IN
46394
(219)473-1960

DATE 12/06/18 11:04
TRAN# 9020166
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: Regular
GALLONS: 21.355
PRICE/G: \$ 2.279
FUEL SALE \$ 48.67
CREDIT \$48.67

A/C Type: VISA
NAME: DUGGAN/CLIFFORD

*****6877
SEQ#0528
TRANSTYPE: COMPLETION
AUTH#00558G
ENTRY METHOD: Swiped
BATCH#20181206006
Stan: 3017
MID: 542929803575216
TERMINAL ID: 00691562
R DATA: 8340658299123
08340576188683C979 C
Z00010000 A
AVS PASSED RETURN C
ODE= Z

THANK YOU
HAVE A NICE DAY

plu truck

WELCOME

542929803575216
Clark
1849 Calumet Ave
Whiting IN
46394
(219)473-1960

DATE 12/12/18 14:54
TRAN# 9010869
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: Regular
GALLONS: 17.537
PRICE/G: \$ 2.279
FUEL SALE \$ 39.97
CREDIT \$39.97

A/C Type: VISA
NAME: DUGGAN/CLIFFORD

*****6877
SEQ#2388
TRANSTYPE: COMPLETION
AUTH#06994G
ENTRY METHOD: Swiped
BATCH#20181212028
Stan: 12564
MID: 542929803575216
TERMINAL ID: 00691562
R DATA: 8346809865813
88346715538658MWWV C
Z00010000 A
AVS PASSED RETURN C
ODE= Z

THANK YOU
HAVE A NICE DAY

January 4, 2019

Page 1 of 1

[illegible]

December 28, 2018

Page 1 of 1

Claims	Checks	Payable	Amount	Description
18-666	8570	Payroll Fund	\$ 14,751.32	Payroll
18-667	6576	Indiana Collection	\$ 464.00	Cliff Duggan Child Support
18-667	6577	Indiana Collection	\$ 263.70	Angela Goodson Child Support
18-667	6578	Illinois Collection	\$ 204.18	Clarence Alexander Child Support
18-668	Debit	Fica, Med, Fed	\$ 3,977.96	Payroll Taxes
18-669	Debit	PERF	\$ 2,094.66	Employee Retirement
18-670	8571	Pac-Van, Inc	\$ 9,349.50	Final Payment - Compost Site Office Trailer
19-671	8572	Meade Industries	\$ 5,995.00	Electric-Office (Compost Site)
18-672	8573	Staff Source	\$ 645.00	Laborers-Programs
18-673	8574	Greenwave Recycling	\$ 5,680.59	Electronic Recycling
18-674	8575	Service Sanitation	\$ 147.85	Lavatory-Compost Site
18-675	8576	Chester, Inc.	\$ 338.00	IT Services
18-676	8577	National Business Institute	\$ 359.00	Conference Registration Fee-Cliff Duggan

December 21, 2018

Page 1 of 1

Claims	Checks	Payable	Amount	Description
18-656	8560	Payroll	\$ 35,000.00	Transfer to Social Security/PERF
18-657	8561	Kramer Leonard	\$ 189.55	Copier Maintenance/Copies
18-658	8562	Staff Source	\$ 720.00	Laborers-Compost Site
18-659	8563	Performance Measurement Group	\$ 10,400.00	Grantwriter-Jeanann Ficker
18-660	8564	Chicago Tribune	\$ 1,799.00	Ads-Leaf Programs
18-661	8565	Comcast	\$ 553.45	Phones/Internet-District Office
18-662	8566	Salzer Plumbing	\$ 130.00	Water Fountain-District Office
18-663	8567	Pitney Bowes	\$ 167.37	Lease - Postage Meter
18-664	8568	Capital One	\$ 59.67	Menards Credit Card
18-665	8569	Liberty Tire	\$ 4,396.30	Tire Program

8572

8573

8574

8575

8576

December 14, 2018

Page 1

Claims	Checks	Payable	Amount	Description
18-633	8544	Payroll Fund	\$ 14,750.19	Payroll
18-634	6566	Indiana Child Support	\$ 464.00	Cliff Duggan Child Support
18-635	6567	Indiana Child Support	\$ 263.70	Angela Goodson Child Support
18-636	6568	Illinois Child Support	\$ 204.18	Clarence Alexander Child Support
18-637	Debit	Fica, Med, Fed	\$ 3,977.96	Payroll Taxes
18-638	Debit	PERF	\$ 2,094.53	Employee Retirement
18-639	Debit	Indiana Revenue-November	\$ 1,952.49	Taxes
18-640	8543	Purchase Power	\$ 201.00	Postage - Postage Meter
18-641	8545	Anthem Blue Cross	\$ 5,351.45	Insurance
18-642	8546	Waste Management	\$ 16,757.47	Drop Off Recycling Program
18-643	8547	Performance Measurement Group	\$ 2,950.00	Grantwriter - Jeanann Ficker
18-644	8548	GloClean Janitorial	\$ 336.00	Janitorial Services District Offices
18-645	8549	Barnes & Thornburg	\$ 5,000.00	Monthly Retainer-Legal Services
18-646	8550	Staff Source	\$ 915.00	Laborers-Compost Site
18-647	8551	Greenwave	\$ 4,633.03	Electronic Recycling
18-648	8552	PBS Enterprises	\$ 27,198.90	Leaf Collection
18-649	8553	Wright Agency	\$ 350.00	Public Official Bond-John Petalas
18-650	8554	Hinckley Springs	\$ 38.47	Water-District Office
18-651	8555	Chase	\$ 380.31	Credit Card
18-652	8556	Best Alarm Co.	\$ 210.00	Annual Alarm System Fee - District Office
18-653	8557	AmericanEagle.com	\$ 95.00	Monthly Hosting Fee-Website

December 14, 2018

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Please Direct Inquires To: 1-866-323-6167

Account Number	New Balance	Payment Due	Amount Past Due	Due Date
	59.67	\$59.67	\$.00	12/24/2018

Billing Date	Credit Line	Available Credit
11/24/2018	\$1,300	\$1,240.33

Manage your account online at www.hrscommercial.com/menards

STATEMENT OF YOUR ACCOUNT

FINANCE CHARGE SUMMARY									
Credit Plan Description	Credit Plan Number	Average Daily Balance	Daily Periodic Rate	Corresponding APR	FINANCE CHARGES at Periodic Rate	ANNUAL PERCENTAGE RATE	New Balance	Minimum Payment Due	Promo Expire
Reg	00004		0.06846%	24.99%	\$.00	24.99%	\$59.67	\$59.67	

ACCOUNT DETAIL

Transaction Date	Transaction Description	Invoice Number	User ID	P.O. Number	Transaction Amount
10/25/2018	PURCHASE - GARY IN	308029818037554	0004		\$6.87
11/07/2018	PURCHASE - GARY IN	308031118026012	0004		\$8.00
11/19/2018	PURCHASE - GARY IN	308032318034657	0004		\$44.80
11/20/2018	PAYMENT - THANK YOU		0001		-\$110.25

Return the below portion with payment. For billing errors or questions please refer to the back of this statement.

PAGE: 1 of 2

New Balance	Payment Due	Amount Past Due	Due Date
\$59.67	\$59.67	\$.00	12/24/2018

11240000031 00726

Please make check payable to CAPITAL ONE COMMERCIAL. Include your account number on your check or money order.

To avoid late charges, mail at least 7 business days before due date to the address shown below.

\$



LAKE COUNTY SOLID WASTE INC
LAKE COUNTY SOLID WASTE INC
2405 CALUMET AVE
HAMMOND IN 46320-1102

CAPITAL ONE COMMERCIAL
PO BOX 5219
CAROL STREAM IL 60197-5219



0

00005967000059670006004300780106826007269

**ACCOUNT SUMMARY**

CURRENT	1-29 DAYS PAST DUE	30-59 DAYS PAST DUE
\$59.67	\$.00	\$.00
60-89 DAYS PAST DUE	90-119 DAYS PAST DUE	120-149 DAYS PAST DUE
\$.00	\$.00	\$.00
150-179 DAYS PAST DUE	180+ DAYS PAST DUE	
\$.00	\$.00	

BALANCE SUMMARY

Outstanding Transaction	\$110.25
+ New Purchase(s)/Debit(s)	\$59.67
+ New Fees	\$.00
+ Finance Charges	\$.00
- Payment(s)	\$110.25
- Credit(s)	\$.00
= New Balance	\$59.67

5348-49-d1-1000049-0002-0000117-PC0002010002



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 01/23/19

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



Sale Transaction

GLACIERMIST SPRING WATER
2733921 3 @2.29 6.87 NT

TOTAL SALE 6.87
Menard Commercial Card 6826 6.87
069070
Swiped
PO #

TOTAL NUMBER OF ITEMS = 3

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
4878

GUEST COPY

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

Tire program

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 02/05/19

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



Sale Transaction

Tax Exempt IN0511391
Government/School

PVC COATED WORK GLOVE
6601238 3.00 @3.99 11.97 NT
MENARD REBATE NO: 6180887430 3.97-
Remaining Balance: \$0.00

TOTAL SALE 8.00
Menard Commercial Card 6826 8.00
039600
Swiped
PO #

TOTAL NUMBER OF ITEMS = 4

GUEST COPY

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

wiper fluid & gloves

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 02/17/19

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



Sale Transaction

Tax Exempt IN0511391
Government/School

SPLASH -35 ULTIMATE PURP NR
2612800 2 @2.95 5.90 NT
PVC COATED WORK GLOVE
6601238 2.00 @3.99 7.98 NT
RW PERFORMANCE GLOVE
6602872 6.98 NT
RW PERFORMANCE GLOVES
6602980 2 @4.99 9.98 NT
RW PERFORMANCE GLOVE
6602873 2.00 @6.98 13.96 NT

TOTAL SALE 44.80
Menard Commercial Card 6826 44.80
068949
Swiped
PO #

TOTAL NUMBER OF ITEMS = 9



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Customer Service:
1-800-945-2028



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December 2018						
S	M	T	W	T	F	S
25	26	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

New Balance

\$380.31

Minimum Payment Due

\$76.00

Payment Due Date

12/19/18

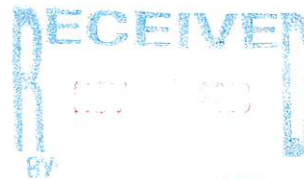
Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

ACCOUNT SUMMARY

Previous Balance	\$556.12
Payment, Credits	-\$556.12
Purchases	+\$380.31
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$380.31
Opening/Closing Date	10/26/18 - 11/25/18
Credit Limit	\$5,000
Available Credit	\$4,619
Cash Access Line	\$1,000
Available for Cash	\$1,000
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

OK
JR





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www.chase.com/ink



Customer Service:
1-800-945-2028



Mobile: Download the
Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/14	7 SEAS PET CARE CENTER CHICAGO IL - animal food	5.46
11/14	LUKE 265 HAMMOND IN - gas - emobile	28.67
11/16	WHITING CLARK WHITING IN - gas pick up truck	55.95
11/20	MERCHANTS GARAGE PARKING INDIANAPOLIS IN - parking	17.00
11/21	BP#9741281IN0014-L264 LU HAMMOND IN - gas	42.84
	CLIFFORD E DUGGAN	
	TRANSACTIONS THIS CYCLE (CARD 6877) \$149.92	
11/11	Payment ThankYou Image Check	-556.12
10/25	WHITING CLARK WHITING IN - gas pick up truck	51.71
11/02	7 SEAS PET CARE CENTER CHICAGO IL - animal food	13.74
11/01	SHELL OIL 57444879308 HAMMOND IN - gas pick up truck	59.07
11/15	AMZN Mktp US*M84GS4100 Amzn.com/bill WA - water fountain filter	52.48
11/16	THE ARK PET SHOP MERRILLVILLE IN - trout in the classroom	21.39
11/16	LUKE 270 SCHERERVILLE IN - gas emobile	21.00
11/20	7 SEAS PET CARE CENTER CHICAGO IL - animal supplies	11.00
	JEANETTE ROMANO	
	TRANSACTIONS THIS CYCLE (CARD 2469) \$325.73-	
	INCLUDING PAYMENTS RECEIVED	

2018 Totals Year-to-Date

Total fees charged in 2018	\$0.00
Total interest charged in 2018	\$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	15.24%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	26.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	15.24%(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

THANK YOU FOR SHOPPING
7 Seas Pet Store & Pet Motel
13311 S. Brandon Avenue
Chicago, IL 60633
(773) 646-3774

REFUND POLICY
NO REFUND ON LIVE ANIMALS
ALL OTHER MERCHANDISE WITH A RECEIPT
REFUND WITHIN 14 DAYS
14-30 DAYS STORE CREDIT ONLY

11/14/18 01:28:32PM #262514-1
CLERK: STEVIE, MAY
COUNSELOR: STEVIE, MAY
CUST#: 2198532420
EEC

16478 SMALL HORN WORMS
5 0.9900 4.95

SUB-TOTAL 4.95
TAX..... 0.51
INV TOTAL 5.46
CRED CD PAID. 5.46
(VISA)

Red Emobile - Gas

Luke 265
3550 Sheffield
219-937-2860
Hammond, Indiana 46320

(DUPLICATE RECEIPT)

11/14/2018 1:18:31 PM

Register: 100 Tran Seq No: 3552433
Store No: 265

Merchant Number:

Fuel Sale
Pump # 8 Unleade West
11.661 Gallons @ \$2.459/Gal \$28.67

Sub Total: \$28.67
Tax: \$0.00
Total: \$28.67
Discount Total: \$0.00

Visa Business: \$28.67
Change \$0.00

Term: LOCC
Appr: 04645G

Visa Business
XXXXXXXXXXXX6877

gas - pick up
truck

WELCOME

54292980357521
691562
WHITING CLARK
1849 CALUMET AVE
WHITING IN
46394, 219-473-1960

VI AUTH#03597G
DUGGAN/CLIFFORD
SEQ# 1958
DATE 11/16/18 10:34
REF# 832063964992388
BATCH# 20181116049
AVS PASSED. CODE = Z

PUMP # 06
PRODUCT: UNL D
APPROVAL # 03597G
GALLONS: 22.387
PRICE/G: \$ 2.499
FUEL SALE \$ 55.95

THANK YOU
HAVE A NICE DAY

11/20/18 Parking
making w/ Boney &
Thanking in 2 eps. serie

WELCOME TO
MERCHANTS GARAGE

PLEASE KEEP THIS TICKET
WITH YOU

Entered: -
2018/11/20 11:48

Ticket#: 61504152
Dur/Duree: 9:36:42
Paid On:
2018/11/20 15:25

Paid: \$ 17.00
Original Fee: \$ 17.00
GST: \$ 0.00
PST: \$ 0.00

Change: \$ 0.00
VISA
SC: \$ 0.00

Merchant ID:
*****6877 S
VISA
Seq 510700007 01007
Purchase 18/11/20 15:27:18
Auth 06016G
APPROVED 000/

Gas
11/20/18 Meeting
w/ Barnes & Thornburg
in Indpls - Legislative
Session

WELCOME
9741281
BP #264
6450 CALUMET AVE
HAMMOND IN

DATE 11/21/18 09:46
PUMP # 11
PRODUCT: REGULAR
GALLONS: 16.483
PRICE/G: \$ 2.599
FUEL SALE \$ 42.84

VISA
XXXXXXXXXXXX6877
Auth #: 06115G
Ref: 5G834028
Resp Code: 000
Term ID: 00011
Stan: 13992918258

SITE ID: 9741281

VISA
XXXXXXXXXXXX6877
Stan: 13992918258

THANK YOU
HAVE A NICE DAY

P/U TRUCK

WELCOME
54292980357521
691562
WHITING CLARK
1849 CALUMET AVE
WHITING IN
46394, 219-473-1960

VI AUTH#04674G
ROMANO/JEANETTE
SEQ# 5162
DATE 10/25/18 12:24
REF# 829866927638308
BATCH# 20181025064
AVS PASSED. CODE = Z

PUMP # 03
PRODUCT: UNLD
APPROVAL # 04674G
GALLONS: 19.160
PRICE/G: \$ 2.699
FUEL SALE \$ 51.71

THANK YOU
HAVE A NICE DAY

EEC - Animal care supplies

THANK YOU FOR SHOPPING
7 Seas Pet Store & Pet Motel
13311 S. Brandon Avenue
Chicago, IL 60633
(773) 646-3774

REFUND POLICY
NO REFUND ON LIVE ANIMALS
ALL OTHER MERCHANDISE WITH A RECEIPT
REFUND WITHIN 14 DAYS
14-30 DAYS STORE CREDIT ONLY

11/02/18 11:58:36AM #262253-1
CLERK: STEVIE, MAY
COUNSELOR: STEVIE, MAY
CUST#: 2198532420
EEC

16478	SMALL HORN WORMS	
3	0.9900	2.97
17548	ZIL BULB INCAND DAY WHT 100W	
1	9.4900	9.49

SUB-TOTAL	12.46
TAX.....	1.28
INV TOTAL	13.74
CRED CD PAID.	13.74
(VISA)	

P/U TRUCK

Welcome to Shell
**WELCOME TO
HAMMOND
SHELL**
57444879308
SHELL
3350 CALUMET AVE
HAMMOND IN 46320

< DUPLICATE RECEIPT >

Description	Qty	Amount
REGULAR CR #14	21.488G	59.07
SELF @ 2.749/ G		
Subtotal		59.07
Tax		0.00
TOTAL		59.07
CREDIT \$		59.07

XXXX XXXX XXXX 2469
VISA
Swiped
APPROVED
AUTH # 01383G
INV # 693275

Please come again

THANKS, COME AGAIN
ST# 3350 TILL XXXX DR# 0 TRAN# 9147452
CSH: 0 11/01/18 09:53:27

From the Classroom

THE ARK PET SHOP
U.S. 30 & RT. 55
Merrillville, IN
219-769-0661

1 317163160565 19.99 T1
stress zyme 16oz

Sub Total 19.99
Tax 1 1.40
Total 21.39
Change 2 21.39
Change 0.00

Total 21.39

Cashier: Rachel
1-127215
11/16/18 11:52 AM

Freshwater fish-7day guarantee
Saltwater fish-24 hrs 50% credit
Bring in your receipt, fish, and a
separate water sample.
7 days on all other animals
No cash refunds on livestock
Drygood returns 21 days with receipt

Gas-Emdenle

Luke 270
2299 US Hwy 30
Indian Schererville

e 46375
219.322.1958
11/16/2018 12:05:00 P
Term: LOCC
Appr: 011266

Unleaded
PUMP No. 02
GALLONS 9.056
PRICE/GAL \$2.319
TOTAL FUEL \$21.00

Visa Business

TOTAL SALE \$21.00
Code:

THANK YOU
HAVE A NICE DAY

Thanks
For Your Business

EEC-Animal Supplies

THANK YOU FOR SHOPPING
7 Seas Pet Store & Pet Motel
13311 S. Brandon Avenue
Chicago, IL 60633
(773) 646-3774

REFUND POLICY
NO REFUND ON LIVE ANIMALS
ALL OTHER MERCHANDISE WITH A RECEIPT
REFUND WITHIN 14 DAYS
14-30 DAYS STORE CREDIT ONLY

11/20/18 02:20:47PM #262658-1
CLERK: ROSE, CERDA
COUNSELOR: ROSE, CERDA
CUST#: 2198532420
EEC

17545 ZIL BULB INCAND DAY WHT 75W
1 8.9900 8.99
16478 SMALL HORN WORMS
1 0.9900 0.99

SUB-TOTAL 9.98
TAX..... 1.02
INV TOTAL 11.00
CRED CD PAID. 11.00
(VISA)

**Details for Order #114-3232246-2793811**

Print this page for your records.

Order Placed: November 15, 2018

Amazon.com order number: 114-3232246-2793811

Order Total: \$52.48

Supporting: Shriners Hospitals for Children

Not Yet Shipped**Items Ordered**

1 of: *Elkay 51300C WaterSentry Plus Replacement Filter (Bottle Fillers)*

Sold by: Plumber's Paradise ([seller profile](#))

Condition: New

Price

\$52.48

Shipping Address:

Kiera J Hagerman
2405 CALUMET AVE
HAMMOND, IN 46320-1102
United States

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Visa | Last digits: 2469

Item(s) Subtotal: \$52.48

Shipping & Handling: \$0.00

Billing address

Kiera J Hagerman
2405 CALUMET AVE
HAMMOND, IN 46320-1102
United States

Total before tax: \$52.48

Estimated tax to be collected: \$0.00

Grand Total:\$52.48

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

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December 7, 2018

Page 1 of 1

[illegible]

November 30, 2018

Page 1 of 1

[illegible]

November 23, 2018

Page 1 of 1

[illegible]

November 16, 2018

Page 1 of 1

Claims	Checks	Payable	Amount	Description
18-587	8508	Payroll	\$ 14,750.19	Payroll
18-588	6545	Indiana Child Support	\$ 464.00	Cliff Duggan
18-589	6546	Indiana Child Support	\$ 263.70	Angela Goodson
18-590	6547	Illinois Child Support	\$ 204.18	Clarence Alexander
18-591	Debit	Fica,Med, Fed	\$ 3,977.96	Taxes
18-592	Debit	PERF	\$ 2,094.53	Employee Retirement
18-593	8509	Anthem Blue Cross	\$ 5,351.45	Health Insurance
18-594	8510	Staff Source	\$ 1,350.00	Laborers for Programs
18-595	8511	GloClean Janitorial	\$ 336.00	Janitorial Services-District Offices
18-596	8512	Waste Management	\$ 12,136.97	Recycling Drop-Off
18-597	8513	PBS Enterprises	\$ 33,306.92	Leaf Collection Program
18-598	8514	City of Gary-Dept of Envio. Mgmt.	\$ 796.00	Permit Renewal
18-599	8515	GreenWave	\$ 3,020.73	Electronic Recycling
18-600	8516	Liberty Tire	\$ 2,957.40	Tire Recycling
18-601	8517	Hinckley Springs	\$ 48.89	Water-District Office
18-602	8518	Capital One (Menards)	\$ 110.25	Menards Credit Card
18-603	8519	SWANA	\$ 223.00	Membership Dues



Please Direct Inquiries To: 1-866-323-6167

Account Number	New Balance	Payment Due	Amount Past Due	Due Date
	\$110.25	\$110.25	\$.00	11/24/2018

Billing Date	Credit Line	Available Credit
10/24/2018	\$1,300	\$1,189.75

Manage your account online at www.hrscommercial.com/menards

STATEMENT OF YOUR ACCOUNT

FINANCE CHARGE SUMMARY									
Credit Plan Description	Credit Plan Number	Average Daily Balance	Daily Periodic Rate	Corresponding APR	FINANCE CHARGES at Periodic Rate	ANNUAL PERCENTAGE RATE	New Balance	Minimum Payment Due	Promo Expire
Reg	00004		0.06846%	24.99%	\$.00	24.99%	\$110.25	\$110.25	

ACCOUNT DETAIL

Transaction Date	Transaction Description	Invoice Number	User ID	P.O. Number	Transaction Amount
10/03/2018	PURCHASE - GARY IN	308027618069169	0004	Compact site supplies	✓\$45.53
10/19/2018	PURCHASE - HAMMOND IN	327129218052301	0001	7693820 Education -	✓\$72.76
10/19/2018	PURCHASE - HAMMOND IN	327129218232588	0001	7693820 Education	✓\$1.84
10/15/2018	PAYMENT - THANK YOU		0001		-\$101.53
10/19/2018	RETURNED MERCHANDISE	327129218232587	0001	returned items	✓\$9.88

Return the below portion with payment. For billing errors or questions please refer to the back of this statement.

PAGE: 1 of 2

New Balance	Payment Due	Amount Past Due	Due Date
\$110.25	\$110.25	\$.00	11/24/2018

10240000033 00726

Please make check payable to CAPITAL ONE COMMERCIAL. Include your account number on your check or money order.

To avoid late charges, mail at least 7 business days before due date to the address shown below.

\$

1000050 01 MB 0.421 **AUTO T1 0 5255 46320-110205 -C49-P00060-11



LAKE COUNTY SOLID WASTE INC
LAKE COUNTY SOLID WASTE INC
2405 CALUMET AVE
HAMMOND IN 46320-1102

CAPITAL ONE COMMERCIAL
PO BOX 5219
CAROL STREAM IL 60197-5219



**ACCOUNT SUMMARY**

CURRENT	1-29 DAYS PAST DUE	30-59 DAYS PAST DUE
\$110.25	\$.00	\$.00
60-89 DAYS PAST DUE	90-119 DAYS PAST DUE	120-149 DAYS PAST DUE
\$.00	\$.00	\$.00
150-179 DAYS PAST DUE	180+ DAYS PAST DUE	
\$.00	\$.00	

BALANCE SUMMARY

Outstanding Transaction	\$101.53
+ New Purchase(s)/Debit(s)	\$120.13
+ New Fees	\$.00
+ Finance Charges	\$.00
- Payment(s)	\$101.53
- Credit(s)	\$9.88
= New Balance	\$110.25

Halloween Costume Swap Education

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 01/17/19

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



Sale Transaction

Tax Exempt IN0511391
Government/School

FEBREZE XTRA STRNGTH TRG		
6472501 2 @4.94	9.88	NT
280Z METHOD APC GRAPEFRU		
6474258	2.97	NT
HEFTY 13 GAL 90CT		
6485489	12.97	NT
XTRA 1750Z LAUNDRY DET *		
6471049	4.97	NT
EXTENDABLE GARMENT RACK *		
2117307 3 @13.99	41.97	NT
TOTAL SALE	72.76	
Menard Commercial Card 6826	72.76	
039982		
Swiped		
PO # 7693820		

TOTAL SAVINGS 9.99

TOTAL NUMBER OF ITEMS = 8

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
4868

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.

NOW HIRING!

Extra \$3/HR on Weekends
Overtime Opportunities Available
Please Apply in Person

Halloween Costume Swap

Use Your  2%
BIG CARD REBATE
MENARDS®

MENARDS - HAMMOND
1233 165th Street
Hammond, IN 46320

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

HMNDfrontend@menards.com



Merchandise Return

FEBREZE XTRA STRNGTH TRG
6472501 2 @4.94 9.88- NT
ORIG STORE: 3271 5 2301 10/19/2018

TOTAL SALE 9.88-
Menard Card 6826 9.88-
PO # 7693820

TOTAL NUMBER OF ITEMS = 2

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.

NOW HIRING!

Extra \$3/HR on Weekends
Overtime Opportunities Available
Please Apply in Person
Or at Menards.com/Careers

THANK YOU, YOUR CASHIER, Marisa

76745 23 2587 10/19/18 09:03AM 3271

2 Febreeze returned @

Halloween Costume Swap Supplies - Event @ EEC

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 01/17/19

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

HMNDfrontend@menards.com



Sale Transaction

Tax Exempt IN0511391
Government/School

FEBREZE XTRA STRNGTH TRG		
6472501 2 @4.94	9.88	NT
MENARD REBATE NO: 6183063618	8.04-	
Remaining Balance: \$0.00		
TOTAL SALE	1.84	
Menard Commercial Card 6826	1.84	
40166		
Swiped		
PO # 7693820		
TOTAL NUMBER OF ITEMS = 3		

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
4868

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.

NOW HIRING!

Extra \$3/HR on Weekends
Overtime Opportunities Available
Please Apply in Person

Garbage bags, gloves, water
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 01/01/19

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



Sale Transaction

ax Exempt IN0511391
overnment/School

W PERFORMANCE GLV XL		
605777	3 @4.99	14.97 NT
LACIERMIST SPRING WATER		
733921	2 @2.29	4.58 NT
9GAL/50CT IRON HOLD MAX		
485186	2 @12.99	25.98 NT

OTAL SALE	45.53
enard Commercial Card 6826	45.53
65597	
Swiped	
Q #	

OTAL NUMBER OF ITEMS = 7

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.

HANK YOU, YOUR CASHIER, Cherish

6034 06 9169 10/03/18 01:30PM 3080

November 9, 2018

Page 1 of 1

[illegible]



Manage your account online:
www.chase.com/ink

Customer Service:
1-800-945-2028

Mobile: Download the
Chase Mobile® app today

1 of 2

November 2018						
S	M	T	W	T	F	S
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	1
2	3	4	5	6	7	8

New Balance
\$556.12

Minimum Payment Due
\$111.00

Payment Due Date
11/19/18

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

ACCOUNT SUMMARY

Previous Balance	\$1,508.19
Payment, Credits	-\$1,527.20
Purchases	+\$575.13
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$556.12
Opening/Closing Date	09/26/18 - 10/25/18
Credit Limit	\$5,000
Available Credit	\$4,443
Cash Access Line	\$1,000
Available for Cash	\$1,000
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

OK
JR

RECEIVED
OCT 29 2018

any other address, we may accept the check and destroy it. We may refuse to accept any such payment address shown on this statement.

10197-6294

Visit Our Website
www.chase.com

Manage your account online:
www.chase.com/mk

Customer Service:
1-800-945-2028

Mobile: Download the
Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/04	INDIANA TOLL ROAD 574-6754010 IN <i>I-PASS</i> JOHN F MINEAR TRANSACTIONS THIS CYCLE (CARD 6869) \$30.00	30.00
10/01	✓CULLIGAN WATER OF MERRILL MERRILLVILLE IN - <i>return water jugs</i>	-19.01
10/13	Payment ThankYou Image Check	-1,508.19
09/27	✓WHITING CLARK WHITING IN <i>gas - pick-up truck</i>	63.12
09/28	✓THE ARK PET SHOP MERRILLVILLE IN <i>TIC program supplies</i>	113.30
09/28	✓MEIJER # 165 MERRILLVILLE IN <i>- TIC - Surge protector</i>	7.48
09/28	✓CULLIGAN WATER OF MERRILL MERRILLVILLE IN <i>TIC program supplies water</i>	54.95
10/01	✓THE ARK PET SHOP MERRILLVILLE IN <i>- fish tank filter</i>	7.48
10/11	✓Amazon.com*MT5CP3R10 Amzn.com/bill WA - <i>Emobile books</i>	39.65
10/13	✓Amazon.com*MT26Q6Y12 Amzn.com/bill WA - <i>Emobile books</i>	14.29
10/12	✓LAMOTTE COMPANY 410-7783100 MD - <i>TIC - water testing tablets</i>	97.74
10/15	✓SHELL OIL 57444879308 HAMMOND IN - <i>gas - red emobile</i>	46.79
10/15	✓SHELL OIL 57444879308 HAMMOND IN - <i>gas - black emobile</i>	36.96
10/18	✓WHITING CLARK WHITING IN - <i>gas pick up truck</i> JEANETTE ROMANO TRANSACTIONS THIS CYCLE (CARD 2469) \$982.07- INCLUDING PAYMENTS RECEIVED	63.37

2018 Totals Year-to-Date	
Total fees charged in 2018	\$0.00
Total interest charged in 2018	\$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	15.24%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	26.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	15.24%(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.

Welcome to Shell
**WELCOME TO
 HAMMOND
 SHELL**
 57444879308
 SHELL
 3350 CALUMET AVE
 HAMMOND IN 46320

< DUPLICATE RECEIPT >

Description	Qty	Amount
REGULAR CR #11	12.7496	36.96
SELF @ 2.899/ G		
Subtotal		36.96
Tax		0.00
TOTAL		36.96
CREDIT \$		36.96

XXXX XXXX XXXX 2469
 VISA
 Swiped
 APPROVED
 AUTH # 042156
 INV # 528927

Please come again

THANKS, COME AGAIN

ST# 3350 TILL XXXX DR# 0 TRAN# 9118533
 CSH: 0 10/15/18 13:13:56

Education - Trout in the Classroom
 5 gal deposit back on 5 empty +
 CULLIGAN WATER CONDITIONING
 2215 W LINCOLN HIGHWAY
 MERRILLVILLE IN 46410
 (219)769-6666
 purchase of 1 additional 5 gal H2O

166836 10/01/2018 @ 01:14PM 1001131305

LAKE COUNTY SOLID WAST
 2404 CALUMET AVE
 HAMMOND IN 46320

5 GALLON WATER PICK UP	4.99
5 GALLON BTL DEPOSIT P/U	6.00
5 GALLON BTL CREDIT P/U	-30.00
5 @ -6.00	

SubTotal -19.01

Total Amount Due -19.01
 PAYMENT - CREDIT CARD -19.01

VISA
 Card # *****2469
 Approval CREDIT

HOURS: MON-SAT 9-5

Education - Trout in the Classroom

THE ARK PET SHOP
 U.S 30 & RT. 55
 Merrillville, IN
 219-769-0661

1 015561102223 6.99 T1
 foam fluval 204/205 & 304/305

Sub Total	6.99
Tax 1	0.49
Total	7.48
Change 2	7.48
Change	0.00

Total 7.48

Cashier: Rachel
 1-122559
 10/01/18 1:34 PM

Freshwater fish-7day guarantee
 Saltwater fish-24 hrs 50% credit
 Bring in your receipt, fish, and a
 separate water sample.
 7 days on all other animals
 No cash refunds on livestock
 Drygood returns 21 days with receipt

Red car GAS
 Angela

Welcome to Shell
WELCOME
 57444879308
 SHELL
 3350 CALUMET AVE
 HAMMOND IN 46320

DATE 10/15/18 13:37
 TRAN# 9072054
 PUMP# 07
 SERVICE LEVEL: SELF
 PRODUCT: REGULAR
 GALLONS: 16.141
 PRICE/G: \$ 2.899
 FUEL SALE \$ 46.79
 CREDIT \$ 46.79

XXXX XXXX XXXX 2469
 VISA
 Swiped
 APPROVED
 AUTH # 02663G
 INV # 529123

Please come again
 THANK YOU
 COME BACK SOON

p/w truck

WELCOME
 54292980357521
 691562
 WHITING CLARK
 1849 CALUMET AVE
 WHITING IN
 46394, 219-473-1960
 VI AUTH#05413G
 ROMANO/ JEANETTE
 SEQ# 2953
 DATE 10/18/18 11:02
 REE# 829160946319308
 BATCH# 20181018037
 AVS PASSED. CODE = Z
 PUMP # 04
 PRODUCT: UNLD
 APPROVAL # 05413G
 GALLONS: 22.969
 PRICE/G: \$ 2.759
 FUEL SALE \$ 63.37

THANK YOU
 HAVE A NICE DAY

plu Truck

WELCOME

54292980357521
591562
WHITING CLARK
1849 CALUMET AVE
WHITING IN
46394, 219-473-1960

VI AUTH#03371G
ROMANO/JEANETTE
SEQ# 5976
DATE 09/27/18 09:28
REF# 827054996142468
BATCH# 20180927044
AVS PASSED. CODE = Z

PUMP # 05
PRODUCT: UNLD
APPROVAL # 03371G
GALLONS: 21.772
PRICE/G: \$ 2.899
FUEL SALE \$ 63.12

THANK YOU
HAVE A NICE DAY

Education - Trout in Classroom
Program

meijer

611 W. Lincoln Hwy., Ste. A
Merrillville, IN 46410 - #165
(219)650-3700 meijer.com

The Meijer Team appreciates your business
09/28/18
Your checkout was provided by Fastlane116

SALE
GENERAL MERCHANDISE
4447606117 SURGE PROT 6.99 CT

TOTAL
IN 7% Sales Tax .49
TOTAL TAX .49
TOTAL 7.48

PAYMENTS
VISA Payment TENDER 7.48
XXXXXXXXXXXX2469 (C)
APPROVAL CODE 09089G
CHASE VISA
AID A00000000031010
TC 8D96B2C333BD2748
NO CVM REQUIRED

NUMBER OF ITEMS 1

For additional savings and rewards visit
mPerks.com
For information on Meijer return policy
visit meijer.com

11m NOW HIRING
<https://jobs.meijer.com>



A016500V358DM5S

Tx:33 Op:567 Tm:116 St:165 10:53:04

166836 09/28/2018 @ 10:35AM 0928103433
LAKE COUNTY SOLID WAST
2404 CALUMET AVE
HAMMOND IN 46320
5 GALLON WATER PICK UP 24.95
5 @ 4.99
5 GALLON BTL DEPOSIT P/U 30.00
5 @ 6.00

Subtotal 54.95
Total Amount Due 54.95
PAYMENT - CREDIT CARD 54.95
VISA
Card # *****2469
Approval 061236

HOURS: MON-SAT 9-5

Education - Trout in the
Classroom

THE ORK PET SHOP
2400 N. LINCOLN HWY
MERRILLVILLE, IN 46410
(219) 769-6666

Bank ID: 6001
Merchant ID: 0813
Term ID: 005

Sale

XXXXXXXXXXXX2469
VISA

Entry Method: Chip

Total: \$ 113.30

09/28/18 06:53:16
Inv #: 000001 Appr Code: 03196G
Approved: Online Batch#: 271001
Retrieval Ref ID: 10100001

CHASE VISA
AID: A00000000031010
TSI: F800
TVR: 0000000000

Customer Copy

ENCRIPTED TRANSACTION

tetra cichlid crf sp 3.202
1 317163160565 19.99 T1
stress zyme 16oz

Sub Total 105.89
Tax 1 7.41
Total 113.30
Change 2 113.30
Change 0.00

Total 113.30

Cashier: Lynn
1-122234
09/28/18 10:24 AM

Freshwater fish-7day guarantee
Saltwater fish-24 hrs 50% credit
Bring in your receipt, fish, and a
separate water sample.
7 days on all other animals
No cash refunds on livestock
Drygood returns 21 days with receipt

Education - Trout in Classroom
Program Supplies

CULLIGAN WATER CONDITIONING
2215 W LINCOLN HIGHWAY
MERRILLVILLE IN 46410
(219) 769-6666

**Details for Order #114-8913527-7456213**Print this page for your records.**Order Placed:** October 9, 2018**Amazon.com order number:** 114-8913527-7456213**Order Total:** \$39.65**Not Yet Shipped****Items Ordered****Price**

1 of: *Where Does the Garbage Go? (Let's-Read-and-Find-Out Science 2),* \$6.99
Showers, Paul
Sold by: Amazon.com Services, Inc

Condition: New

1 of: *The Adventures of a Plastic Bottle: A Story About Recycling (Little Green* \$3.99
Books), Inches, Alison
Sold by: Amazon.com Services, Inc

Condition: New

1 of: *Quaid McQueen, Trash Machine,* Medress, Amanda \$12.99
Sold by: Amazon.com Services, Inc

Condition: New

1 of: *The Adventures of an Aluminum Can: A Story About Recycling (Little* \$3.99
Green Books), Inches, Alison
Sold by: Amazon.com Services, Inc

Condition: New

1 of: *Learning Resources Magnetic Wands, Set of 6* \$11.69
Sold by: Amazon.com Services, Inc

Condition: New

Shipping Address:

Kiera J Hagerman
2405 CALUMET AVE
HAMMOND, IN 46320-1102
United States

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Visa | Last digits: 2469

Item(s) Subtotal: \$39.65

Shipping & Handling: \$0.00

Billing address

Kiera J Hagerman
2405 CALUMET AVE
HAMMOND, IN 46320-1102
United States

Total before tax: \$39.65

Estimated tax to be collected: \$0.00

Grand Total: \$39.65

**Final Details for Order #114-2830613-9328226**

Print this page for your records.

Order Placed: October 12, 2018

Amazon.com order number: 114-2830613-9328226

Order Total: \$14.29

Supporting: Shriners Hospitals for Children

Shipped on October 13, 2018

Items Ordered**Price**

1 of: *Charlie and Lola: We Are Extremely Very Good Recyclers*, Child, Lauren \$14.29
Sold by: Amazon.com Services, Inc

Condition: New

Shipping Address:

Kiera J Hagerman
2405 CALUMET AVE
HAMMOND, IN 46320-1102
United States

Item(s) Subtotal: \$14.29
Shipping & Handling: \$0.00

Total before tax: \$14.29
Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$14.29

Payment information**Payment Method:**

Visa | Last digits: 2469

Item(s) Subtotal: \$14.29
Shipping & Handling: \$0.00

Billing address

Kiera J Hagerman
2405 CALUMET AVE
HAMMOND, IN 46320-1102
United States

Total before tax: \$14.29
Estimated tax to be collected: \$0.00

Grand Total: \$14.29

Credit Card transactions

Visa ending in 2469: October 13, 2018: \$14.29

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

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LaMotte Company

802 Washington Ave, PO Box 329, Chestertown MD 21620 USA

Tel: 410-778-3100

Fax: 410-778-6394

Page: 1 of 1

Date: 10/12/2018

Invoice: 571137

Customer ID: 580894

PO Number: ANGELA101218

Terms: CREDIT CARD

Order Date: 10/12/2018

Order Number: 71388

Ship Via: UPS GROUND

Ship Date: 10/12/2018

Ref: mtucker

Sold To:

LAKE COUNTY SOLID WASTE MGMT DISTRICT
2405 CALUMET AVE
HAMMOND IN 46320
UNITED STATES

Ship To:

LAKE COUNTY SOLID WASTE MGMT DISTRICT
2405 CALUMET AVE
HAMMOND IN 46320
UNITED STATES

RKOVACH@LCSWMD.COM

Line	Part Number	Description	Schedule B Code	Qty To Ship / Qty BO	Unit Price	Ext Price
1	3703A-J	NITRATE WIDE RANGE TABLETS, 100/BOX *LBL-1* BLISTER		1.00	23.85 /1	23.85
				0.00		
2	6459A-J	WIDE RANGE PH TABLETS, 100/BOX BLISTER		2.00	27.60 /1	55.20
				0.00		
3	0125	VIAL, GLASS, W/SCREW CAP		4.00	2.50 /1	10.00
				0.00		

Tracking Number(s): 1Z2912290375917504

-PLEASE CALL before returning any goods
-FILE CLAIMS for damages or shortages within 10 days
-PLEASE REMIT IN US FUNDS
-SELLER REPRESENTS that production of articles within this invoice
comply with the fair labor standards act of 1938, as amended
-DISCLAIMER All products meet the seller's current production
specifications as intended solely for chemical testing. The seller shall, in
no event, be liable for any injury, loss or damage resulting from the
handling, use or misuse of products.
-Products herein shall not be exported to any country subject to US
export embargo

Sales Amount:	89.05
Handling Fee:	0.00
Freight Charge:	8.69
Sales Tax:	0.00
Total:	97.74

Please reference Account Number
and Invoice Number with payment



BOARD MEETING MINUTES
November 15, 2018

PRELIMINARY:

Pledge of Allegiance
Moment of Silence

Members Absent:

Dyer – Cathy Lareau	East Chicago – Lenny Franciski	East Chicago – William Allen
Gary- Mary Brown	Griffith – Jim Marker	Hammond – Dan Spitale
Hammond – Bill Emerson	LC Commissioner – Jerry Tippy	Merrillville – Chrissy Barron
St. John – Christian Jorgensen	Schererville – Michael Troxell	

Members Present:

Cedar Lake – Robert Carnahan	Crown Point – Robert Clemons	Griffith – Rick Ryfa
Highland – Bernie Zemen	Hobart – Jerry Herzog	LC Council – David Hamm
LC Council – Christine Cid	Lake Station – Rick Long	Lowell – Edgar Corns
Munster – David Nellans	Munster – Joseph Simonetto	New Chicago – Brenda Swallow
Schneider – Stephen Wilson	Whiting – Tom Michniewicz	Winfield – Tim Clayton

A quorum was established.

CONSENT AGENDA:

Approval of Claims 18-493 through 18-580: MOTION by Councilmember Cid to approve, second by Councilmember Hamm. Some discussion was held. **MOTION PASSES**, unanimously by voice vote.

Approval of September 20, 2018 Meeting Minutes: MOTION by Councilmember Hamm to approve, second by Councilmember Long. **MOTION PASSES**, unanimously by voice vote.

OLD BUSINESS: Board and Committee Reports

Vice Chairman- The Chairwoman is unable to be here tonight. I wanted to thank my fellow committee members, Rick, Christine and Dave, for being on the Finance/Recycling Grants Committee and meeting to review the community recycling reports. The committee will report their findings tonight.

Executive Director's Report – Jeanette Romano – Thank you, I will report as we move through the agenda.

Legal/Legislative Report – Cliff Duggan – In the packet is a report and recommendation for two old leaf vacs. Please see attached report. Recommendation: Based on the report the recommendation is as follows: 1. The District make a determination that the District leaf vacs described herein are surplus property; and 2. The District direct that bids be solicited from at least 3 companies for the sale of the leaf vacs, inclusive of loading and removal of same, without advertising.

MOTION by Councilmember Hamm and second by Councilmember Carnahan. **MOTION PASSES**, unanimously by voice vote.

Finance/Recycling Grants Committee – Councilmember Ryfa reported. The Committee met and one of the points of discussion was on the communities that received very little in Recycling Grant funds; particularly the Town of Schneider. They receive less than \$1,500.00. There was discussion whether or not to increase that to a minimum of \$5,000.00; several dollars were discussed whether it was \$5,000.00 or something else. The Committee chose that \$5,000.00 would be a very suitable sum for Schneider to add to their current amount received which is \$1,406.00. Cliff is that document included in this packet? Cliff – No. Cliff, would you read the document so we can make the appropriate motion accordingly and make sure that everything is okay?

Cliff Duggan – Yes, and I apologize that it is not included in the packet. Councilmember Ryfa outlined about the meeting. The result was that there be a recommendation, that beginning in 2019 the Schneider distribution of the District Recycling Grant Program would be, at a minimum, \$5,000.00 a year which would be payable as \$2,500.00 per semi-annual distribution. That the remaining distribution of the grant monies which total \$2,501,040.00 be apportioned accordingly so that essentially the average impact on the rest of the municipalities would be \$200.00 for the year. Some a little higher, some a little lower depending on where you fell in the distribution amounts. That was the recommendation of the committee and they would respectfully request a motion to adopt.

SO MOVED by Rick Ryfa, second by Councilmember Hamm.

Discussion held by John Petalas to possibly take the monies from the Contingency line item, so it wouldn't affect everyone else. Cliff Duggan indicated that discussion was held but that is not what the committee ultimately decided.

Councilmember Ryfa – There would need to be another motion where this is going to be funded from or we amend this motion, right now? I guess, let's just pass this and decided where the funding will come from.

MOTION PASSES, unanimously by voice vote.

Councilmember Ryfa – Mr. Chairman, there is also discussion on where to take these funds. We discussed, Contingency which I personally would be fine with if there is enough left. The other one would be to take it apportioned from each municipality's current grant. I would ask any members if they have a preference of which one, they would like to see used.

Councilmember Carnahan – You (John Petalas) said that Contingency could be used?

John Petalas – Yes, [inaudible].

Councilmember Carnahan – I would like it to come out of there.

Councilmember Cid – Is there a motion or are we having discussion?

Cliff Duggan – No, just discussion.

Councilmember Cid – We don't know what 2019 brings. I do know that our Director does have some plans, I believe, for some of those Contingency dollars. At this point, what we would be taking from other communities

is very, very minimal and they probably won't even notice it. I would distribute it from the Recycling Grants. That is my recommendation.

MOTION by Councilmember Carnahan to take the Recycling Grant distribution from Contingency second by Councilmember Simonetto.

John Petalas – I just want to make it clear to the Board, that Contingency is not a fund it is an appropriation, a line item.

Roll Call Vote:

Robert Carnahan – Yes

Robert Clemons – No

Rick Ryfa – No

Bernie Zemen – No

Jerry Herzog – No

David Hamm – No

Christine Cid – No

Rick Long – No

Edgar Corns – No

David Nellans – No

Joseph Simonetto – Yes

Brenda Swallow – No

Stephen Wilson – Abstained

Tom Michniewicz – No

Tim Clayton - No

MOTION FAILS, 2 FOR, 12 AGAINST, 1 ABSTAIN

Councilmember Ryfa – Mr. Chairman, there was one other item discussed pertaining to the formula for the monies from the property taxes collected. Cliff is going to look into exactly how that formula is determined whether it is based on population parcels. There's been a lot of discussion that parcels have been counted towards Recycling Grant distribution that are not tax paying parcels for one reason or another. Cliff had suggested that he could get a list of the tax paying parcels and take a look at distribution based on that.

Cliff Duggan – I haven't prepared the report. I didn't get all of the information. I would like it to be thorough to the Board. One of the discussions was that we would bring it back to the Board in January. The Board will then have some time to look at it.

Councilmember Ryfa – Thank you.

Councilmember Cid – If you will excuse me, I left a family wake to be here and I need to return.

Vice Chairman Herzog – Go right ahead. We are sorry for your loss.

Councilmember Cid – Thank you.

NEW BUSINESS:

Compost Facility Portable Office Purchase – Jeanette Romano – The purchase of a Mobile Office/Storage Trailer as opposed to leasing, which was granted by the board at the last meeting, was discussed. With the discussion made by Board members at the September meeting, the staff re-reviewed and felt that a purchase of the mobile office/trailer would be necessary to save costs. Purchasing the trailer would then only need a one-time electrical service installation to the trailer, saving over \$2,500. In checking with the Controller there are funds in Contingency to pay for the purchase in 2018.

MOTION by Councilmember Simonetto based on the report and information that the Board authorize the purchase of a 40' by 8' portable trailer from Pac Van; and authorize the electrical services of Meade Electric to

be performed as outlined in the report; and to authorize the Chair to sign all necessary documents to accomplish that. Second by Councilmember Long. **MOTION PASSES**, unanimously by voice vote.

Leaf Vac and Leaf Drop Off Responses to Invitation to Quotes -

Leaf Drop Off and Collection Program – Proposals were solicited from Waste Management, Republic Services and Total Disposal for a three-year contract 2019 thru 2021. One response was received from Republic Services, 865 Wheeler St., Crown Point, IN.

There will be four locations: St. John, Calumet Township, Lake County Fairgrounds and the Lake County Highway Garage in Lowell. The pricing is found in the report included in your packet. We would respectfully request that Republic be awarded the contract for Leaf Drop Off program starting in the Fall of 2019; and that the Chair be authorized to execute the appropriate documents.

SO MOVED by Councilmember Hamm, second by Councilmember Simonetto. **MOTION PASSES**, unanimously by voice vote.

Leaf Vac Collection Program – Report/Calculation of Bids included is in your packet. Three responses were received from Bob's Tree Service, Inc. our past contractor; PBS Enterprises, LLC our current contractor; and Republic Services. Republic Services submitted a response declining the opportunity to submit a quote. Both contractors are here tonight so if you have any questions you want to ask them.

Councilmember Carnahan – The leaf vacs that we are getting rid of, were they used for this program?

PBS Enterprises – They were [originally].

Councilmember Carnahan – So, this other company is willing to store these in a facility at no additional cost to us?

PBS Enterprises – We are storing four leaf vacs at the current time.

Cliff Duggan – Yes, we have four vacs and you have done that, correct?

PBS Enterprises – Yes.

Cliff Duggan – That has been at no additional cost?

PBS Enterprises – Yes, sir. They were stored when the facility caught fire because if not, three of them would have been destroyed, burnt like the box truck.

Councilmember Ryfa – Did the specs ask about storage of the vacs?

Cliff Duggan – They did not, all it said was in that extra section was additional information you want the Board to consider.

Councilmember Ryfa – Can I ask Bob's Tree Service if they are willing to store those?

Bob's Tree Service – [yes]

Cliff Duggan – Under roof?

Bob's Tree Service – [yes]

Councilmember Carnahan, Cliff Duggan – At no cost to the District?

Bob's Tree Service – At no cost to the District.

Councilmember Ryfa – Has there been any pluses or minuses for either companies when they were both doing the work?

Jeanette Romano – [inaudible] I have to say that PBS has provided excellent service the past three years. We've barely received calls from residents with complaints.

Councilmember Ryfa – Did we have issues with the previous contractor?

Jeanette Romano – I would say that yes, we've had some issues.

Councilmember Long – Back in the day when Bob's was the cheaper of the two bids and that company was doing the leaf pick up. Were they asked and refused to do these homes that you're adding to PBS [routes]?

Jeanette Romano – No.

Councilmember Long- They were never asked to do that?

Jeanette Romano – They were asked and...

Councilmember Long – They were asked, and they refused?

Jeanette Romano – No, they took care of it.

Councilmember Long – Why didn't you mention that to us? You mention PBS but not Bob's. They did the same thing, right?

Jeanette Romano – What I said was that PBS had figured it out and...

Councilmember Long – Oh, I got that part. I'm just talking about that you mentioned PBS did these couple of extra homes. Had Bob's done those extra homes when they were doing it or did, they deny it and say, "No, we don't do [those]."

Jeanette Romano – No...

Councilmember Long – Ok. Just to be fair, both companies did that. The other thing is the additional page of all the extras. They weren't asked to give you additional information in the spec; it wasn't added. They just decided to add a page full of we'll do this, that, and the other on their own?

Cliff Duggan – The additional information, I tried to explain that to the Board. You are absolutely correct and Councilmember Ryfa was correct as well. It was not specific in the spec, it was just additional. As Cliff from Bob's Tree Service said, let the Board ask me. And they can provide the under roof storage.

Councilmember Carnahan – Jeanette, you did indicate that PBS performed better than the other with handling complaints and stuff, so the District didn't have to get involved.

Jeanette Romano – [yes]

Councilmember Hamm – [inaudible]

Cliff Duggan – Correct. We had not up to this time, in all the other specs up to here we hadn't had it in there. This is more of a recent occurrence to be able to add something under roof. It is certainly up to the Board, this is for 2019 we've got service for this year. If the Board feels that it can make a decision now, fine. If the Board feels that not all the specs were in there and you want to toss them all and re-spec it, we can do that. It is certainly up to the Board as to what it wants to do. I'll take the blame for not having it in there specifically. But that was not a factor, quite frankly, that we had initially considered when we reviewed the quotes.

Councilmember Ryfa – My question is the customer service end of it, was that specified in the specs?

Cliff Duggan – That you have customer service.

Councilmember Ryfa - What are you going to dedicate to this; how are you going to handle the phone calls, etc...?

Councilmember Long – This additional page of pluses for one company but the other company wasn't asked for it; so didn't include it. I wouldn't want to sit here in our meeting and go through every point but I'm fairly certain, if asked, this other company would be willing to meet all that criteria. But it gives it an almost unfair appearance to me, as a Board member, reading; I have these things that were included that weren't asked for, but the other company didn't know to add that. So, I just don't think it's completely...

Cliff Duggan – To be fair, that's why I didn't alter anything with regards to the report. I put in exactly how things were. I didn't want to give either one an advantage one way or the other. I included it because it was part of their response.

Councilmember Long – Can I ask the owner of Bob's one quick question?

Cliff Duggan – Sure.

Councilmember Long – Are all your guys CDL drivers?

Bob's Tree Service – Yes

Councilmember Long – That's just one I picked out of 20 things here. I just wonder, we could go through the list. Our job is to save some money but is it worth several thousand dollars to go with one over the other, I don't know.

[inaudible]

Cliff Duggan – Other than additional information for the Board to consider; there was a section in there. It's in there for a lot of our Invitation for Quotes in case somebody has some additional information that we need to know.

[inaudible]

Cliff Duggan – Correct. Apparently not from the storage standpoint because there is no additional cost from either. And they do have the responsibility, I do have the original Notice and Invitation for Quotes and each is required to provide the labor that is necessary for the adequate operation. So, PBS provided more detail. Both parties met the responsibilities and requests that were listed in the Invitation for Quotes; nobody failed.

[inaudible]

Cliff Duggan – Correct. One of the things from the cases they don't really say that it has to be the most responsive and responsible. It's just the lowest, responsible and responsive. Bob's was responsive and responsible as was PBS. We had a pre-bid meeting, where both parties were there if they had any additional questions.

[inaudible]

Cliff Duggan – Correct. That's why actually, there was no recommendation just the report was given to the Board to make that decision.

Councilmember Hamm – Which bidder is lower?

Cliff Duggan – Bob's Tree Service

MOTION by Councilmember Hamm to award the contract to Bob's Tree Service who's the least expensive and authorize the Chair to sign any necessary documents, second by Councilmember Long.

Councilmember Ryfa – Mr. Chairman, my biggest concern and what I've heard from Jeanette, I would go with the current contractor based on the customer service they provided, etc. However, that isn't even specified in the bid.

Cliff Duggan – In the bid it says, for personnel – as many people as necessary to adequately operate responsible for the day to day operational maintenance of the leaf vacs; essentially submit reports to us.

Councilmember Ryfa – But does it say that somebody will answer phone calls from residents regarding leaf collection? To me that would be a costly.

Cliff Duggan – Well, they both have done that, but it is not spelled out.

Councilmember Ryfa – But its not spelled out as part of the package. If you have somebody answering phones for five weeks, that's going to cost some money, depending on what your staffing looks like.

Councilmember Carnahan – But Jeanette did say that this current company did respond better than what Bob's did in previous years.

Jeanette Romano – Yes

Councilmember Carnahan – Where you were drawn into it previously?

Jeanette Romano – Yes, occasionally we were.

Councilmember Long – I have a question on that. We keep elaborating on the customer service from many years back. I don't remember sitting here and hearing any complaints by the Director or the previous Director about the service that Bob's performed.

Jeanette Romano – [inaudible]

Councilmember Long – I'm confused here. You just got through saying that they've handled it, that you guys never had to get involved. But you did have to get involved previously. But we didn't bring it up to the Board to do something about it, did we? I mean, I don't remember discussing this in a meeting.

Cliff Duggan – Correct. There was never anything like that. There is something in the Contractor's Qualifications in the Invitations for Quotes that did say, that the contractor should include the type of equipment it intends to use, and the personnel utilized and a telephone number where residents will call in. So there was that requirement, that information was provided by both parties.

Councilmember Hamm – [inaudible [directing the Board]]

Jeanette Romano [I was answering the questions, I would not direct the Board.]

Councilmember Ryfa – I would suggest then, with a lack of any recommendation from the District or its employees we go with the lowest bidder unless there's other reasons not to.

Cliff Duggan – That's what the motion is on the floor.

Roll Call Vote:

Robert Carnahan – No

Bernie Zemen - Yes

Rick Long – Yes

Joe Simonetto - Yes

Tom Michniewicz - Yes

Robert Clemons – No

Jerry Herzog – No

Edgar Corns – No

Brenda Swallow – Yes

Tim Clayton - Yes

Rick Ryfa – Yes

David Hamm – Yes

David Nellans – Yes

Stephen Wilson – Yes

MOTION FAILS, 10 FOR, 4 AGAINST There is a minimum of 11 required to pass a motion.

MOTION by Councilmember Carnahan to redo the bids. There was no second made on the motion. Motion fails.

Vice Chairman Herzog – The motion fails under that item, it will probably be brought back to the next meeting.

PUBLIC COMMENT: No comments were made.

ANNOUNCEMENTS:

The next Citizens Advisory Committee (CAC) meeting is tentatively scheduled for Thursday, January 10, 2019 at 6:00 pm at the Merrillville Town Hall, 7820 Broadway, Merrillville, Indiana.

The next Solid Waste Board meeting is tentatively scheduled for Thursday, January 17, 2019 at 6:00 pm in the Auditorium at the Lake County Government Center, 2293 N. Main Street, Crown Point, Indiana.

ADJOURNMENT:

MOTION to adjourn by Councilmember Simonetto and a second by Councilmember Wilson. **MOTION PASSES**, unanimously by voice vote.

Respectfully submitted by
Jeanette Romano, Executive Director

OLD BUSINESS



ANALYSIS
DROP OFF RECYCLING CENTER PROGRAM
January 2019

Analysis: This analysis is part of a continuing review of the District's Drop Off Recycling Program. Billings were reviewed for 2018. During 2018 there was the adoption of Contract Extension #1 effective August 1, 2018, as well as the implementation of modified bins beginning at the Munster and Crown Point locations which are designed to reduce contamination of the recycled material.

Partial Terms of the Contract Extension effective August 1, 2018: \$15.19/dump; \$12 loose yard for overages/contamination (contamination=5% or more of non-acceptable material). There was a total of 9 sites-46 containers-140 dumps/wk. as of 8/1/2018.

Modified bins:

Location #1: Munster; Date: September 2018; Number of modified bins: 5; Number of remaining standard bins: 0

Location #2: Crown Point; Date: March 2018; Number of modified bins: 2; Number of remaining standard bins: 3

Overall District Drop off Recycling costs for 2018 (not including maintenance): \$164,003.91

Base cost: \$118,797.91; Contamination: \$37,856; Overage: \$7,350

Cost March through December 2018 (when contamination began to be charged): \$142,603.94

Base cost: \$99,713.94	70%
Contamination: \$37,856	26.5%
Overage: \$5,034	3.5%

SELECT MUNICIPALITIES:

Munster Costs: 2018

Cost from March through August (no modified bins): \$8,645.65

Base cost: \$6,905.65	80%
Contamination: \$1,536	18%
Overage: \$204	2%

Costs from September through December (all modified bins): \$4,313.36

Base cost: \$4,217.36	98%
Contamination: \$96	2%
Overage: \$0	0%

Lowell Costs: 2018

Costs from March through December: \$21,814.56

Base cost: \$12,097.56	55.4%
Contamination: \$7,754.00	35.5%
Overage: \$1,788	8.2%

Crown Point Costs: 2018

Cost from March through December: \$21,654.51

Base cost: \$13,901.52	64.0%
Contamination: \$7,264.00	33.5%
Overage: \$756	3.5%

LEAF COLLECTION PROGRAM

Calculation of Bids

Fall 2019-2020-2021

Leaf-Vac Operation

Area: 8 designated unincorporated areas (generally described as UNINCORPORATED CALUMET TOWNSHIP; SCHERERVILLE HEIGHTS; UNINCORPORATED CENTER TOWNSHIP; LAKE DALECARLIA; PINE RIDGE LAKES; UNINCORPORATED HOBART TOWNSHIP; UNINCORPORATED DYER; AND ANCILLARY AREAS): Any other unincorporated area not designated may be accommodated depending on its location and only if the above-described areas have been fully serviced.

Duration: Beginning October 28, 2019 and ending November 29, 2019 (5 weeks), and such other times as may be necessary to meet the goals of the program, with an option for years 2 and 3 at the sole discretion of the District.

Portions of the District Invitations for Quotes:

Proposers shall provide collection of leaves for as many hours per day, Sunday through Saturday, as is necessary so that each area described in the RFP shall be serviced no less than one time per week.

There are two governmental holidays observed during the time period for the program, Veterans Day and Thanksgiving. The Proposer shall provide an explanation to the District on how the Proposer will handle work on these two holidays.

Pricing is for a period of three (3) years. For years two and three the Proposer is to provide the percent of increase (if any) over the year one pricing. Option years 2 and 3 are at the District's sole discretion.

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

Leaf Pick up Proposers:

There were 3 responders who provided a timely response to the Notice for Invitation for Quotes: Bob's Tree Service, Inc.; PBS Enterprises, LLC; and Republic Services. Republic Services submitted a response which respectfully declined to submit a quote. The remaining 2 responders and their quotes and additional information submitted are as follows:

1. Bob's Tree Service, Inc., 422 Madison Avenue, Hobart, IN 46342:

- (a) \$26,200/wk. for 4 vacs; \$5,240/day for 4 vacs; \$655/hr. for 4 vacs;
- (b) The bid is based on running 4 leaf vacs for a 5 week period running 8 hours/day for a minimum of 5 days a week; Bob is responsible for any costs to run vacs for any additional hours per day or week necessary to get the job done.
The figures listed above are based on \$163.75 per hour per vac.
- (c) Any additional areas not listed in the Invitation for Quotes will be serviced at an additional charge. Additional areas or days added on by the District will be serviced at a rate of \$5,240/day depending on how many vacs will be needed.
- (d) Leaves will be picked up on Veterans Day. Thanksgiving Day will be made up on the Saturday following Thanksgiving Day.

Total cost of the 5 week program is \$131,000.00 for 2019. 1% increase/each for years 2 and 3: \$132,310.00 for 2020 and \$133,633.00 for 2021.

2. P.B.S. Enterprises, 12027 Blaine Street, Crown Point, IN 46307:

- (a) \$26,720/wk. for 4 vacs; \$5,344/day for 4 vacs; \$668/hr. for 4 vacs;

- (b) The bid is based on running 4 trucks/leaf vacs for 5 weeks. PBS will be accountable for costs related to running vacs for any additional hours per week and/or days to cover due to holidays and missed weather related days;
- (c) If the program is extended beyond the allotted 5 weeks, the additional service is billed at \$1,336.00/truck/day;
- (d) Veterans Day and Thanksgiving Day will be made up at the full expense of PBS Enterprises LLC including any cost occurring from overtime.
- (e) Additional information provided:
 - (1) PBS has been the Contractor for the District for the last 3 years where they have integrated the following:
 - Increased service areas
 - Provided more detail spreadsheet of all areas serviced
 - Upgraded the homeowner's messaging system to include texting
 - Phones that are manned during the Leaf Program's operations and duration – Sunday through Saturday
 - Upgraded communication to all homeowners by providing the District a schedule that it can post on its website
 - Provided the housing of the District's 4 Leaf Vacs under roof where they are protected from the elements
 - (2) PBS Enterprises LLC
 - Indiana certified WBE business
 - All drivers hold a CDL license and follow the Federal DOT drug and alcohol testing guidelines
 - Has an ASE certified mechanic on staff
 - Has additional equipment available to service contracts: 3 Front End Loaders; 3 Tractor/trailers with live bottoms; 1 38 foot dump trailer; and a variety of construction equipment.
 - (3) PBS will be accountable for all cost related to:
 - All Workers Compensation Insurance, Business Liability Insurance, naming the District additional insured; Vehicle Liability Insurance and additional insurance on the vacs in case of an accident
 - Using E-Verify to verify the work eligibility status of all newly hired employees
 - Payroll for any extra hours per day/per week (Sunday through Saturday) and/or days to cover due to holidays and missed weather related days
 - Employees' "PPE" personal protection equipment and training of equipment and vacs
 - The general maintenance, day to day operation and fuel of the vacs during the length of the contract.

Total cost of the 5 week program is \$133,600.00. No cost increase for years 2 and 3. However, should the contract be extended for a second and/or third year, a fuel surcharge will be requested and negotiated if the cost of diesel fuel exceeds \$3.55/gallon.

Discussion:

The following items are submitted for the District Board's consideration and review in the award of the Leaf Vac Operation program:

1. Both quotes indicate that the contractor will be responsible for any costs to run vacs for any additional hours per day or week necessary to complete the work as outlined in the Invitation for Quotes.
2. PBS Enterprises has successfully provided the leaf collection for the District for the past 3 years. Bob's Tree Service had also provided the leaf collection for the District for a number of years prior to PBS's contract with the District.

3. P.B.S. Enterprises' quote is for \$133,600 for the first year, with no increase for option years two and three, but with the possible negotiation of the cost in years two and three should diesel fuel exceed \$3.55/gallon.

Bob's Tree Service's quote is for \$131,000 for the first year, with a 1% increase for option years two and three. Year Two would be \$132,310 and Year Three would be \$133,633.

In both cases, Option Years two and three of the contract are at the sole discretion of the District.

4. Other than the District Leaf Collection Program, similar fall curbside leaf collection for various broad unincorporated areas currently serviced by the District program is not otherwise provided within the District. This curbside leaf collection benefits the public health, welfare and safety of the District, because this program provides a comprehensive means to manage leaves, creates usable compost, reduces the amount of illegal burning and resultant air pollution, and is provided to the citizens at no fee or charge.

New Business



Resolution 2019-1
Resolution by the Lake County Solid Waste Management District
Controller Agreement for 2019

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 and _____, hereinafter "Controller", entered into an Agreement in 2018; and

WHEREAS, the parties wish to modify that Agreement to extend the same terms and conditions of that Agreement for the year 2019; and

WHEREAS, the 2018 Agreement provides for such a modification.

Now, therefore, be it resolved as follows:

The Board hereby (1) approves the Controller Agreement 2019; and (2) that the Chair of the Board be, and hereby is, authorized for and on behalf of and in the name of the District to execute the Controller Agreement 2019 incorporating the terms of 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 and the Controller Agreement 2018.

All of which is resolved and adopted this ____ day of _____, 2019, by a vote of ____ in favor and ____ opposed.

Lake County Solid Waste Management District

Attest:

By: _____
_____, Chair

_____, Vice-Chair



**CONTROLLER AGREEMENT
2019**

THIS AGREEMENT dated this _____ day of _____, 2019 by and between _____, hereinafter referred to as "Controller", and the Lake County Solid Waste Management District, hereinafter referred to as the "District".

WHEREAS, the District and Controller entered into an Agreement in 2018; and

WHEREAS, the parties wish to modify that Agreement to extend the same terms and conditions of that Agreement for the year 2019; and

WHEREAS, the 2018 Agreement provides for such a modification.

NOW THEREFORE, in consideration of the premises contained herein, and intending to be legally bound, the parties hereto agree as follows:

SECTION I: TIME OF PERFORMANCE:

The period of performance under this Agreement shall be for the calendar year 2019. In the event this document is not fully executed and approved prior to the date of commencement, it shall be deemed retroactive in force and effect to the date of commencement upon and after the full execution, approvals, required filings and recordation.

SECTION II - COMPENSATION AND PAYMENT:

The compensation and payment for 2019 shall remain the same as the 2017 and 2018 Agreement. The Controller shall be paid for all services rendered under this Agreement at an amount of \$22,176.00/ year, which shall be paid at a rate of \$1,848.00 per month, payable on a monthly basis beginning the first pay period after selection by the District.

ALL OTHER TERMS AND CONDITIONS IN THE 2018 AGREEMENT NOT INCONSISTENT HERewith SHALL BE INCORPORATED HEREIN AND BE A PART HEREOF.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement and represented to each other that the individuals whose signatures appears below have full and complete authority to bind their principal to this Agreement.

Lake County Solid Waste Management District:

Controller:

By: _____
_____, Chair
Lake County Solid Waste Management District

By: _____

Attest: _____
_____, Vice-Chair
Lake County Solid Waste Management District



Resolution 2019-2
Resolution by the Lake County Solid Waste Management District
Independent Contractor Agreement for 2019

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 and Jeanann Ficker, hereinafter "Independent Contractor", entered into an Agreement in 2018; and

WHEREAS, the parties wish to modify that Agreement to extend the same terms and conditions of that Agreement for the year 2019; and

WHEREAS, the 2018 Agreement provides for such a modification.

Now, therefore, be it resolved as follows:

The Board hereby (1) approves the 2019 Agreement between the District and the Independent Contractor under the same compensation and the same terms and conditions of the 2018 Independent Contractor Agreement not inconsistent herewith; and (2) that the Chair of the Board be, and hereby is, authorized for and on behalf of and in the name of the District to execute the 2019 Independent Contractor Agreement incorporating the terms of 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 and execution of the 2019 Independent Contractor Agreement.

All of which is resolved and adopted this ____ day of _____, 2019, by a vote of ____ in favor and ____ opposed.

Lake County Solid Waste Management District

Attest:

By: _____
_____, Chair

_____, Controller



**INDEPENDENT CONTRACTOR
2019**

THIS AGREEMENT dated this _____ day of _____, 2019 by and between Performance Measurement Group, hereinafter referred to as "Independent Contractor", and the Lake County Solid Waste Management District, hereinafter referred to as the "District".

WHEREAS, the District and Independent Contractor entered into an Agreement in 2018; and

WHEREAS, the parties wish to modify that Agreement to extend the same terms and conditions of that Agreement for the year 2019; and

WHEREAS, the 2018 Agreement provides for such a modification.

NOW THEREFORE, in consideration of the premises contained herein, and intending to be legally bound, the parties hereto agree as follows:

SECTION I: TIME OF PERFORMANCE:

The period of performance under this Agreement shall be for the calendar year 2019. In the event this document is not fully executed and approved prior to the date of commencement, it shall be deemed retroactive in force and effect to the date of commencement upon and after the full execution, approvals, required filings and recordation.

SECTION II - COMPENSATION AND PAYMENT:

The compensation and payment for 2019 shall remain the same as the 2017 and 2018 Agreement. The Independent Contractor shall be paid for all grant writing and grant-related services rendered under this Agreement at an hourly rate of \$100.00 until the consultant's annual year-to-date billing reaches Thirty-Five Thousand Dollars (\$35,000). Once the consultant's annual year-to-date billing exceeds Thirty-Five Thousand Dollars (\$35,000), the consultant's hourly rate for grant writing and grant-related services will be \$75.00.

SECTION III – TERMS AND CONDITIONS

ALL OTHER TERMS AND CONDITIONS IN THE 2018 AGREEMENT NOT INCONSISTENT HERewith SHALL BE INCORPORATED HEREIN AND BE A PART HEREOF.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement and represented to each other that the individuals whose signatures appears below have full and complete authority to bind their principal to this Agreement.

Lake County Solid Waste Management District:

Independent Contractor:
Performance Measurement Group

By: _____
_____, Chair
Lake County Solid Waste Management District

By: _____
Jeanann Ficker

Attest: _____
_____, Controller
Lake County Solid Waste Management District