



## **NOTICE & AGENDA**

### **LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT BOARD MEETING**

**Thursday, March 21, 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

#### **CONSENT AGENDA:**

1. Approval of 2019 Claims #19-020 through #19-125
2. Approval of January 17, 2019 Board Meeting Minutes

#### **OLD BUSINESS:**

3. Board and Committee Reports:
  - Chair
  - Executive Director
  - Legal/Legislative
  - Citizen Advisory Committee
  - Finance/Recycling Grants Committee
  - Other Committee Reports

#### **NEW BUSINESS:**

4. Ordinance 2019-1, Salary Ordinance for 2019
5. Public Comment (time of 1 and ½ minutes per individual to address items discussed in the meeting)

#### **ANNOUNCEMENTS:**

6. The next Citizen Advisory Committee (CAC) meeting is tentatively scheduled for Thursday, May 9, 2019 at 6:00 p.m. at the Town of Merrillville, 7820 Broadway, Merrillville, Indiana.
7. The next Solid Waste Board meeting is tentatively scheduled for Thursday, May 16, 2019 at 6:00 pm in the Auditorium, Lake County Government Center, 2293 N. Main Street, Crown Point, Indiana.

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Dave Hamm, Chairman, Lake County Solid Waste Management District

# CONSENT AGENDA

3-15-19

Page 1 of 1

[illegible]



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

Account Number	New Balance	Payment Due	Amount Past Due	Due Date
	\$58.49	\$58.49	\$ .00	03/24/2019

Billing Date	Credit Line	Available Credit
02/24/2019	\$1,300	\$1,241.51

Manage your account online at [www.hrscommercial.com/menards](http://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%	\$58.49	\$58.49	

### ACCOUNT DETAIL

Transaction Date	Transaction Description	Invoice Number	User ID	P.O. Number	Transaction Amount
01/24/2019	PURCHASE - SCHERERVILLE IN	329802419076558	0004	✓ gloves/ice scraper/ice melt	\$52.50
02/08/2019	PURCHASE - GARY IN	308003919017185	0004	✓ heat gun	\$19.98
02/08/2019	PURCHASE - GARY IN	308003919017230	0004	✓ inverter/butane torch	\$30.96
02/08/2019	RETURNED MERCHANDISE	308003919606199	0004	✓ heat gun/inverter	-\$44.95
02/18/2019	PAYMENT - THANK YOU		0001		-\$106.23

RECEIVED MAR 04 2019

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

PAGE: 1 of 2

Account Number			
New Balance	Payment Due	Amount Past Due	Due Date
\$58.49	\$58.49	\$ .00	03/24/2019

02240000028 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.

\$

1000046 01 MB 0.425 \*\*AUTO T1 0 4165 46320-110205 -C49-P00056-I1



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

CAPITAL ONE COMMERCIAL  
PO BOX 60506  
CITY OF INDUSTRY CA 91716-0506



TD = 30 day over the counter exchange  
products may be returned or exchanged  
within 30 days of purchase with a

Use Your  2%  
BIG CARD REBATE

**MENARDS®**

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

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

GRIFfrontend@menards.com



Merchandise Return

140W INVERTER W/ DUAL US

2619535 24.97- NT

ORIG STORE: 3080 1 7230 02/08/2019

FURND 300 HEAT GUN

5612782 19.98- NT

ORIG STORE: 3080 1 7185 02/08/2019

TOTAL SALE 44.95-

Menard Card 6826 44.95-

PO #

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.

THANK YOU, YOUR CASHIER, Deirra

86010 60 6199 02/08/19 01:29PM 3080



Manage your account online:  
[www.chase.com/ink](http://www.chase.com/ink)

Customer Service:  
1-800-945-2028

Mobile: Download the  
Chase Mobile® app today

March 2019						
S	M	T	W	T	F	S
24	25	26	27	28	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

New Balance  
**\$1,487.29**

Minimum Payment Due  
**\$297.00**

Payment Due Date  
**03/19/19**

**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

### Account

Previous Balance	\$600.17
Payment, Credits	-\$698.37
Purchases	+\$1,527.02
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	+\$39.00
Interest Charged	+\$19.47
<b>New Balance</b>	<b>\$1,487.29</b>

Opening/Closing Date	01/26/19 - 02/25/19
Credit Limit	\$5,000
Available Credit	\$3,512
Cash Access Line	\$1,000
Available for Cash	\$1,000

<b>Past Due Amount</b>	<b>\$0.00</b>
<b>Balance over the Credit Limit</b>	<b>\$0.00</b>

RECEIVED MAR 04 2019

OK  
JR



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

Get updates on the go  
Log on to [chase.com/alerts](http://chase.com/alerts)

Payment Due Date:  
New Balance:  
Minimum Payment:

03/19/19  
\$1,487.29  
\$297.00

72608 BEX Z 05619 C

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

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



CARDMEMBER SERVICE  
PO BOX 6294  
CAROL STREAM IL 60197-6294



⑆5000 160 28⑆ 1595 236 79 24690⑆



Business Card Services  
P.O. Box 15298  
Wilmington, DE 19850-5298

#### Questions?

1-800-346-5538  
 1-800-955-8060  
 [www.chase.com/businesscards](http://www.chase.com/businesscards)



06868 RCS 001 003 06719 - NNNNNNNNNNNN PAY038

**Jeanette Romano**  
2405 Calumet Ave  
Hammond IN 46320-1102

March 08, 2019



## Update: We credited your account

Your account ending in 2469

Dear Jeanette Romano:

Thank you for contacting us. We carefully reviewed your account and credited the following fee(s) and/or interest charge(s):

Fee type	Fee amount	Date you were charged
PURCHASE INTEREST CHARGE	19.47	02/25/2019
LATE FEE	39.00	02/19/2019

You'll see your credit(s) right now on [chase.com](http://chase.com) or on one of your next two billing statements.

Thank you for your business. You can ask us questions and manage your account at [chase.com](http://chase.com).

Sincerely,

Card Services

RECEIVED MAR 14 2019

068528900400106863000100000000





Manage your account online:  
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
01/31	EMBASSY SUITES DWNTWN INDIANAPOLIS IN ✓ <i>Indy</i>	84.00
01/24	LUKE 265 HAMMOND IN ✓ <i>gas pick up truck</i>	37.29
01/28	EMBASSY SUITES RESTRNT INDIANAPOLIS IN ✓ <i>Cliff-dinner Indy</i>	23.00
01/28	FAMILY EXPRESS #61 GRIFFITH IN ✓ <i>Cliff gas-Indy</i>	30.95
01/29	EMBASSY SUITES RESTRNT INDIANAPOLIS IN ✓ <i>Cliff-dinner Indy</i>	16.97
01/31	EMBASSY SUITES RESTRNT INDIANAPOLIS IN ✓ <i>Cliff-lunch Indy</i>	15.00
01/31	EMBASSY SUITES DWNTWN INDIANAPOLIS IN ✓ <i>Indy-Cliff hotel</i>	522.75
02/04	WEBER GRILL RESTAURANT - INDIANAPOLIS IN ✓ <i>Cliff/Jeanette dinner Indy</i>	46.00
02/05	CAFE PATACHOU PARK INDIANAPOLIS IN ✓ <i>Cliff/Jeanette lunch Indy</i>	30.00
02/04	LUKE 265 HAMMOND IN ✓ <i>gas</i>	15.15
02/05	EMBASSY SUITES DWNTWN 317-2361800 IN ✓ <i>hotel-Indy</i>	174.25
02/05	LOVES TRAVEL S00004598 WHITESTOWN IN ✓ <i>gas</i>	20.21
02/05	EMBASSY SUITES DWNTWN 317-2361800 IN ✓ <i>hotel-Indy</i>	146.25
02/11	CHAMPPS #65232 INDIANAPOLIS IN ✓ <i>Cliff-lunch Indy</i>	15.00
02/12	EMBASSY SUITES RESTRNT INDIANAPOLIS IN ✓ <i>Cliff lunch-Indy</i>	15.00
02/11	LUKE 226 LAFAYETTE IN ✓ <i>gas-Indy</i>	22.90
02/11	WEBER GRILL RESTAURANT - INDIANAPOLIS IN ✓ <i>Cliff-dinner Indy</i>	23.00
02/12	EMBASSY SUITES DWNTWN INDIANAPOLIS IN ✓ <i>hotel-Indy</i>	174.25
02/14	LUKE 265 HAMMOND IN ✓ <i>gas-pick up truck</i>	33.29
02/21	CLARK WHITING IN ✓ <i>gas-pick up truck</i>	42.01
	CLIFFORD E DUGGAN	
	TRANSACTIONS THIS CYCLE (CARD 6877) \$1319.27	
02/08	UNCLE JIMS WORM FAR 402-935-7733 PA ✓ <i>worms-educ programs</i>	-14.20
02/20	Payment ThankYou Image Check	-600.17
02/08	UNCLE JIMS WORM FAR 402-935-7733 PA ✓ <i>worms-educ program</i>	14.20
02/08	UNCLE JIMS WORM FAR 402-935-7733 PA ✓ <i>worms-educ programs</i>	14.20
02/07	CLARK WHITING IN ✓ <i>gas-pick up truck</i>	50.66
02/08	INDIANA CHAMBER OF COM 031-7643110 IN ✓ <i>directory app</i>	7.13
02/12	INDIANA CHAMBER OF COM 031-7643110 IN ✓ <i>legislative directory + shipping</i>	12.35
02/15	7 SEAS PET CARE CENTER CHICAGO IL ✓ <i>animal food</i>	8.80
02/15	LUKE 265 HAMMOND IN ✓ <i>gas-red car</i>	16.41
02/19	LATE FEE	39.00
02/25	PURCHASE INTEREST CHARGE	19.47
	JEANETTE ROMANO	
	TRANSACTIONS THIS CYCLE (CARD 2469) \$432.15-	
	INCLUDING PAYMENTS RECEIVED	

### 2019 Totals Year-to-Date

Total fees charged in 2019	\$39.00
Total interest charged in 2019	\$19.47

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

## INTEREST CHARGES

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

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
<b>PURCHASES</b>			
Purchases	15.49%(v)(d)	\$1,479.95	\$19.47
<b>CASH ADVANCES</b>			

Gas-pickup

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

( DUPLICATE RECEIPT )

1/24/2019 1:25:32 PM

Register: 100 Tran Seq No: 3842181  
Store No: 265

Merchant Number:

Fuel Sale

Pump # 15 Unleade East

18.109 Gallons @ \$2.059/Gal \$37.29

Sub Total: \$37.29

Tax: \$0.00

Total: \$37.29

Discount Total: \$0.00

Visa Business: \$37.29

Change \$0.00

Term: LOCC

Appr: 05476G

Visa Business

XXXXXXXXXXXX6877

01/24/2019 13:25:16

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

REG: 100 TRAN: 2181

1/24/2019 13:25:32

ST: Luke 265

Embassy Suites D  
110 West Washington Street  
Indianapolis, IN 46204  
317-236-1800

39 LISA B

Tbl 6/1 Chk 5794 Gst 1  
Jan28'19 09:40PM

Restaurant  
1 -CITRUS SALMON B 19.00  
Subtotal 19.00  
Tax 1.71  
10:41PM Total 20.71

TIP 2.29

TOTAL 23.00

PRINT NAME

SIGNATURE

ROOM #

Thank you!!!!

Embassy Suites D  
110 West Washington Street  
Indianapolis, IN 46204  
317-236-1800

Date: Jan28'19 10:45PM  
Card Type: Visa  
Acct #: XXXXXXXXXXXX6877  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Trans Key: III1008710979108  
Auth Code: 06514G  
Check: 5794  
Table: 6/1  
Server: 39 LISA B

Subtotal: 20.71

TIP:

TOTAL:

SIGNATURE

I AGREE TO PAY THE ABOVE TOTAL  
ACCORDING TO MY CARD ISSUER  
AGREEMENT.

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

"Save a Fortune  
On Fuel"  
feperks.com

Family Express  
1701 West Glen Park  
Griffith Ind46319

Reg Unleaded PUMP 02	
Volume	15.484
PRICE /G	\$1.999
GAS TOTAL	\$30.95
Merch Tax	\$0.00
TOTAL	\$30.95

Capture

Visa  
XXXXXXXXXXXX6877  
Swiped

01/28/2019 15:39:24

I agree to pay the  
above total Amount  
according to Card  
Issuer Agreement.

F.E. PERKS  
XXXXXXXXXX6326  
Term: 61  
Addr: 678247518  
Reference: 200155788

You saved \$0.03/GAL

Card #: \*\*906326  
Reregistration Neede  
off/Gallon (Up 0.03

"Save a Fortune"

**Embassy Suites D**

110 West Washington Street  
Indianapolis, IN 46204  
317-236-1800

Date: Jan29'19 10:22PM  
Card Type: Visa  
Acct #: XXXXXXXXXXXX6877  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Trans Key: IIII008715229624  
Auth Code: 06536G  
Check: 5891  
Table: 11/1  
Server: 39 LISA B

Subtotal: 14.17

TIP: 2.80

TOTAL: 16.97

SIGNATURE \_\_\_\_\_

I AGREE TO PAY THE ABOVE TOTAL  
ACCORDING TO MY CARD ISSUER  
AGREEMENT.

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

**Embassy Suites D**

110 West Washington Street  
Indianapolis, IN 46204  
317-236-1800

39 LISA B

Tbl 11/1 Chk 5891 Gst 1  
Jan29'19 09:06PM

**Restaurant**

1 -BbqChikFlat 13.00

Subtotal 13.00

Tax 1.17

09:06PM Total 14.17

TIP \_\_\_\_\_

TOTAL \_\_\_\_\_

PRINT NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

ROOM # \_\_\_\_\_

Thank you!!!!

**Embassy Suites D**

110 West Washington Street  
Indianapolis, IN 46204  
317-236-1800

802 BILLY R

Tbl 5/1 Chk 6013 Gst 2  
Jan31'19 12:55PM

**Restaurant**

1 Club 11.00  
1 Soft Drinks 3.00  
H396  
H396 /EMBASSY MA  
House Charge 2.80

Subtotal 14.00

Tax 1.26

Payment 2.80

12:58PM Total 12.46

TIP \_\_\_\_\_

TOTAL \_\_\_\_\_

PRINT NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

ROOM # \_\_\_\_\_

Thank you!!!!

**Embassy Suites D**

110 West Washington Street  
Indianapolis, IN 46204  
317-236-1800

Date: Jan31'19 01:45PM

Card Type: Visa

Acct #: XXXXXXXXXXXX6877

Card Entry: SWIPED

Trans Type: PURCHASE

Trans Key: GIG009104750816

Auth Code: 06236G

Check: 6013

Table: 5/1

Server: 802 BILLY R

Subtotal: 12.46

TIP: 2.54

TOTAL: 15.00

SIGNATURE \_\_\_\_\_

I AGREE TO PAY THE ABOVE TOTAL  
ACCORDING TO MY CARD ISSUER  
AGREEMENT.

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

*Indpls Legislature SB314*  
*2/4-2/5/19*  
*Super-cliff Duggan &*  
*Jacqueline Romane*

The Weber Grill  
10 N Illinois  
Indianapolis, IN 46204

Server: Jesse  
Table 301/1  
Guests: 2  
Reprint #: 2

02/04/2019  
9:21 PM  
90037

The Weber Grill  
- Indianapolis -

Classic KettleBurger D	12.50
BK Side of Mac & Cheese	8.00
Midwestern BBQ Ribs H D	19.50

3 Items

We value your feedback!  
Please respond to 2 brief questions  
about your experience. Go to  
[www.webergrillrestaurant.com/feedback](http://www.webergrillrestaurant.com/feedback)  
and enter your code below.

| 000 002 900 040 020 076 33 |

Subtotal	40.00
Tax	3.60

Total	43.60
-------	-------

Balance Due 43.60

FOOD: 40.00

Grill Club Member Phone Number

\*\*  
\*\*  
\*\*

Suggested Gratuity  
22% - 8.80 20% - 8.00 18% - 7.20

The Weber Grill  
10 N Illinois  
Indianapolis, IN 46204

Server: Jesse  
09:23 PM  
Table 301/1

DOB: 02/04/2019  
02/04/2019  
9/90037

SALE

VISA 8388650  
Card #XXXXXXXXXXXX6877  
Magnetic card present: DUGGAN CLIFFORD  
Card Entry Method: S

Approval: 09902G

Amount: \$43.60

+ Tip: 2.40

= Total: 46.00

I agree to pay the above  
total amount according to the  
card issuer agreement.

X

The Weber Grill  
Grill Club Member Phone Number

\*\*  
\*\*  
\*\*

Suggested Gratuity  
22% - 8.80 20% - 8.00 18% - 7.20

Thanks! Come again.

Cafe Patachou on the Park  
225 W WASHINGTON ST

Server: Michelle  
Table 2/3  
Guests: 3

02/05/2019  
2:58 PM

#30075

Diet Coke	1.95
BLT Patachou	11.95
Turkey Breast Sandwich	11.95
Complete Subtotal	25.85
Subtotal	25.85
Tax	2.33
Total	28.18

Balance Due 28.18

tellahuman@cafepatachou.com

*On Order - Legislature SB 314  
2/4-2/5/19*

*Lunch w/ Cliff Duggan, Janette  
Rouane & Jessie Bizzerman  
Melissa CD4-JR*

Cafe Patachou on the Park  
225 W WASHINGTON ST

Server: Michelle  
Table 2/3

DOB: 02/05/2019  
03:13 PM  
02/05/2019  
3/30075

SALE

VISA 2097211  
Card #XXXXXXXXXXXX6877  
Magnetic card present: DUGGAN CLIFFORD  
Card Entry Method: S

Approval: 091496

Amount: \$28.18

+ Tip: 1.82

= Total: 30.00

I agree to pay the above  
total amount according to the  
card issuer agreement.

X\_\_\_\_\_

\*\*\*\*\*Guest's Copy\*\*\*\*\*



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

( DUPLICATE RECEIPT )

2/4/2019 2:52:25 PM

Register: 100 Tran Seq No: 3885605

Store No: 265

Merchant Number:

Fuel Sale

Pump # 2 Unleade West

7.017 Gallons @ \$2.159/Gal \$15.15

Sub Total: \$15.15

Tax: \$0.00

Total: \$15.15

Discount Total: \$0.00

Visa Business: \$15.15

Change \$0.00

Term: LOCC

Appr: 06429G

Visa Business  
XXXXXXXXXXXX6877

*Indpls*  
*Signature SB314*  
*2/4-2/5/19*  
*Gao*

02/04/2019 14:52:15

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

REG: 100 TRAN:5605  
2/4/2019 14:52:25 ST:Luke 265

Indy Downtown - #65232  
Champps Kitchen & Bar  
(317)951-0033  
49 W. Maryland Street  
Indianapolis, IN 46204

Date: Feb11'19 12:56PM  
Card Type: VISA  
Acct #: XXXXXXXXXXXX6877  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Auth Code: 08205G  
Check: 6296  
Table: 93/2  
Server: 2043 Tina S  
Txn ID: 1583888847

Subtotal: 13.63  
TIP: 1.37  
TOTAL: 15.00

GUEST COPY  
(for your record)

*Indpls*  
*SB 314 2/11/19 - 2/12/19*  
*Lunch*

Indy Downtown - #65232  
Champps Kitchen & Bar  
(317)951-0033  
49 W. Maryland Street  
Indianapolis, IN 46204

2043 Tina S

Tbl 93/2 Chk 6296 Gst 1  
Feb11'19 12:23PM

REST

1. ARNOLD PALMER 3.00  
1. AVOCADO TOAST 9.50

ORIGINAL TTL 12.50  
TAX 1.13

12:51PM TOTAL 13.63

Thank you!  
PLEASE VISIT US ON THE WEB  
WWW.CHAMPPS.COM  
JOIN US FOR HAPPY HOUR

For your convenience:  
we are providing the following  
gratuity calculations:

18% gratuity is \$2.25  
20% gratuity is \$2.50  
22% gratuity is \$2.75

*Indpls*  
*SB 314 2/11/19 - 2/12/19*  
*Lunch*

Indpls  
Legislature 503 314  
2/4-2/5/19  
Cliff & Jeannette  
Dejeu Romans  
Gas

Welcome To Loves#459  
4155 South IN RD  
Whitestown IN 46075

02/05/19 16:54

Pump	Gallons	Price
08	8.424	\$ 2.399

Product	Amount
Unleaded	\$ 20.21

TOTAL SALE \$ 20.21

#####6877

Card: VISA

Approval: 096410

Ticket: 60101

TOTAL SALE \$ 20.21

Thank You !!!

# Embassy Suites D

110 West Washington Street  
Indianapolis, IN 46204  
317-236-1800

Date: Feb12'19 12:53PM  
Card Type: Visa  
Acct #: XXXXXXXXXXXX6877  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Trans Key: GIG009169657799  
Auth Code: 09074G  
Check: 6983  
Table: 1/1  
Server: 802 BILLY R

Subtotal: 13.08

TIP: 1.92

TOTAL: 15.00

SIGNATURE

I AGREE TO PAY THE ABOVE TOTAL  
ACCORDING TO MY CARD ISSUER  
AGREEMENT.

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

*D. Phelps*  
*SB 314 Legislature*  
*2/11-2/12/19*  
*Sench*

# Embassy Suites D

110 West Washington Street  
Indianapolis, IN 46204  
317-236-1800

802 BILLY R

Tbl 1/1 Chk 6983 Gst 1  
Feb12'19 12:26PM

## Restaurant

1 Club 12.00

Subtotal 12.00

Tax 1.08

12:26PM Total 13.08

TIP

TOTAL

PRINT NAME

SIGNATURE

ROOM #

Thank you!!!!

*D. Phelps*  
*SB 314 Legislature*  
*2/11-2/12/19*  
*Sench*

Luke 226  
4333 South St  
Indian Lafayette  
47905  
765-448-4212  
2/11/2019 10:11:37 A  
Term: LOCC  
Appr: 00176G

Unleaded	
PUMP No.	02
GALLONS	10.136
PRICE/GAL	\$2.259
TOTAL FUEL	\$22.90

Visa Business  
TOTAL SALE \$22.90  
Code:

THANK YOU  
HAVE A NICE DAY

Thanks  
For Your Business

*Indpls*  
*Robbin* SB314  
*2/11/19* 2/12/19  
*Gas*

The Weber Grill  
10 N Illinois  
Indianapolis, IN 46204

Server: Brittany  
08:52 PM  
17/2

DOB: 02/11/2019  
02/11/2019  
5/50159

SALE

5242927

VISA  
Card #XXXXXXXXXX6877  
Magnetic card present: DUGGAN CLIFFORD  
Card Entry Method: S

Approval: 06837G

Amount: \$20.71

+ Tip: 2.29

= Total: 23.00

I agree to pay the above  
total amount according to the  
card issuer agreement.

X

The Weber Grill  
Grill Club Member Phone Number

\*\* *Adpls*  
\*\* *Signature SB314*  
\*\* *2/11-2/12/19 Super*  
Suggested Gratuity  
22% - 4.18 20% - 3.80 18% - 3.42

Thanks! Come again.

The Weber Grill  
10 N Illinois  
Indianapolis, IN 46204

Server: Brittany 02/11/2019  
17/2 8:50 PM  
Guests: 1 50159

The Weber Grill  
- Indianapolis -

Weber Sampler for 2 D 19.00

1 Items

We value your feedback!  
Please respond to 2 brief questions  
about your experience. Go to  
[www.webergrillrestaurant.com/feedback](http://www.webergrillrestaurant.com/feedback)  
and enter your code below.

| 190 002 500 010 110 046 13 |

Subtotal 19.00  
Tax 1.71

Total 20.71

Balance Due 20.71

FOOD: 19.00

Grill Club Member Phone Number

\*\* *Adpls*  
\*\* *Signature SB314*  
\*\* *2/11-2/12/19 Super*  
Suggested Gratuity  
22% - 4.18 20% - 3.80 18% - 3.42

gas -  
pick up  
truck

WELCOME

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

DATE 02/21/19 11:47  
TRAN# 9044960  
PUMP# 04  
SERVICE LEVEL: SELF  
PRODUCT: Regular  
GALLONS: 17.367  
PRICE/G: \$ 2.419  
FUEL SALE \$ 42.01  
CREDIT \$42.01

A/C Type: VISA  
NAME: DUGGAN/CLIFFORD

\*\*\*\*\*6877  
SEQ#2569  
TRANSTYPE: COMPLETION  
AUTH#06325G  
ENTRY METHOD: Swiped  
BATCH#20190221261  
Stan: 114972  
MID: 542929803575216  
TERMINAL ID: 00691562  
R DATA: 9052728230984  
69052639443177LR5Q C  
Z00010000 A  
AVS PASSED RETURN C  
ODE= Z

THANK YOU  
HAVE A NICE DAY

p/u truck

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

( DUPLICATE RECEIPT )

2/14/2019 11:03:17 AM

Register: 100 Tran Seq No: 3925291  
Store No: 265  
Merchant Number:  
Fuel Sale  
Pump # 20 Unleade East  
14.110 Gallons @ \$2.359/Gal \$33.29

Sub Total: \$33.29  
Tax: \$0.00  
Total: \$33.29  
Discount Total: \$0.00

Visa Business: \$33.29  
Change \$0.00

Term: LOCC  
Appr: 09158G

Visa Business  
XXXXXXXXXXXX6877

02/14/2019 11:03:10

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

REG: 100 TRAN: 5291  
2/14/2019 11:03:17 ST: Luke 265



EMBASSY SUITES INDIANAPOLIS DOWNTOWN  
110 W WASHINGTON  
INDIANAPOLIS, IN 46204  
United States of America  
TELEPHONE 317-236-1800 • FAX 317-236-1816  
Reservations  
www.embassysuites.com or 1 800 EMBASSY

DUGGAN, CLIFF  
3520 42ND PLACE  
HIGHLAND IN 46322  
UNITED STATES OF AMERICA

Room No: 601/KNGN  
Arrival Date: 1/28/2019 9:21:00 PM  
Departure Date: 1/31/2019 1:12:00 PM  
Adult/Child: 1/0  
Cashier ID: SKYLYR  
Room Rate: 125.00  
AL:  
HH # 437197848 BLUE  
VAT #  
Folio No/Che 1247771 A

Confirmation Number: 82507837

EMBASSY SUITES INDIANAPOLIS DOWNTOWN 3/4/2019 1:03:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
1/28/2019	7612027	GUEST ROOM	\$125.00
1/28/2019	7612027	COUNTY OCCUPANCY TAX	\$12.50
1/28/2019	7612027	STATE OCCUPANCY TAX	\$8.75
1/29/2019	7612710	GUEST ROOM	\$125.00
1/29/2019	7612710	COUNTY OCCUPANCY TAX	\$12.50
1/29/2019	7612710	STATE OCCUPANCY TAX	\$8.75
1/30/2019	7613430	GUEST ROOM	\$125.00
1/30/2019	7613430	COUNTY OCCUPANCY TAX	\$12.50
1/30/2019	7613430	STATE OCCUPANCY TAX	\$8.75
1/31/2019	7613677	VS *6877	(\$522.75)
1/31/2019	7613677	VS *6877	\$84.00
**BALANCE**			\$0.00

CREDIT CARD DETAIL

APPR CODE 08747G  
CARD NUMBER VS \*6877  
TRANSACTION ID 7613677

MERCHANT ID 50035-6170 ID#2454  
EXP DATE 04/19  
TRANS TYPE Sale





**EMBASSY  
SUITES**  
by HILTON®

110 West Washington Street • Indianapolis, IN 46204  
Phone (317) 236-1800 • Fax (317) 236-1816  
For reservations across the nation  
www.embassysuites.com or 1-800-EMBASSY

Name & Address

DUGGAN, CLIFF  
3520 42ND PLACE  
HIGHLAND IN 46322  
UNITED STATES OF AMERICA

Suite 1420/KNGN  
Arrival Date 2/4/2019 7:04:00 PM  
Departure Date 2/5/2019 3:31:00 PM

Adult/Child 1/0  
Suite Rate 125.00  
Rate Plan: GVS  
HH # 437197848 BLUE  
AL:  
Car:

Confirmation Number: 86179453

2/5/2019

*Indpls  
Legislature SB314  
2/4-2/5/19  
Cliff Duggan  
Room*



DATE	REFERENCE	DESCRIPTION	AMOUNT
2/4/2019	7616450	GUEST ROOM	\$125.00
2/4/2019	7616450	COUNTY OCCUPANCY TAX	\$12.50
2/4/2019	7616450	STATE OCCUPANCY TAX	\$8.75
2/5/2019	7616894	VS *6877	(\$146.25)
		**BALANCE**	\$0.00

Hilton Honors® stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,000 hotels and resorts in 100 countries, please visit Honors.com

Thank you for staying with us. Visit [embassysuites.com](http://embassysuites.com) for more information on hotel packages, subscribe to our E-newsletters, or plan your next stay at close to 200 destinations.



ACCOUNT NO.

VS \*6877

CARD MEMBER NAME  
DUGGAN, CLIFF

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

X

DATE OF CHARGE

2/5/2019

FOLIO NO./CHECK NO.

1247772 A

AUTHORIZATION  
00543G

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

-146.25

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.



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by HILTON

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Phone (317) 236-1800 • Fax (317) 236-1816  
For reservations across the nation  
www.embassysuites.com or 1-800-EMBASSY

Name & Address

DUGGAN, CLIFF  
3520 42ND PLACE  
HIGHLAND IN 46322  
UNITED STATES OF AMERICA

Suite 1418/KNGN  
Arrival Date 2/4/2019 7:03:00 PM  
Departure Date 2/5/2019 3:33:00 PM

Adult/Child 2/0  
Suite Rate 125.00

Rate Plan: GVS  
HH # 437197848 BLUE  
AL:  
Car:

Confirmation Number: 53880107

2/5/2019

*Indpls  
Signature SB314  
2/4-2/5/19  
Jeanette Remano  
Room*

**Hilton**

**W**  
WALDORF  
ASTORIA  
HOTELS & RESORTS

**CONRAD**  
HOTELS & RESORTS

**canopy**  
BY HILTON

**Hilton**  
HOTELS & RESORTS

**CURIO**  
A COLLECTION BY HILTON

**DOUBLETREE**  
BY HILTON

**TAPESTRY**  
COLLECTION  
BY HILTON

**EMBASSY  
SUITES**  
by HILTON

**Hilton  
Garden  
Inn**

**Hampton**  
BY HILTON

**tru**  
BY HILTON

**HOMEWOOD  
SUITES**  
BY HILTON

**HOME2**  
SUITES BY HILTON

**Hilton  
Grand Vacations**

**Hilton  
HONORS**

DATE	REFERENCE	DESCRIPTION	AMOUNT
2/4/2019	7616447	PARKING SELF	\$28.00
2/4/2019	7616448	GUEST ROOM	\$125.00
2/4/2019	7616448	COUNTY OCCUPANCY TAX	\$12.50
2/4/2019	7616448	STATE OCCUPANCY TAX	\$8.75
2/5/2019	7616895	VS *6877	(\$174.25)
		**BALANCE**	\$0.00

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Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

ACCOUNT NO. VS *6877	
CARD MEMBER NAME DUGGAN, CLIFF	
ESTABLISHMENT NO. & LOCATION	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
CARD MEMBER'S SIGNATURE X	

DATE OF CHARGE 2/5/2019	FOLIO NO./CHECK NO. 1248556 A
AUTHORIZATION 09220G	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-174.25

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.



**EMBASSY  
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by HILTON™

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Phone (317) 236-1800 • Fax (317) 236-1816  
For reservations across the nation  
www.embassysuites.com or 1-800-EMBASSY

Name & Address

DUGGAN, CLIFF  
3520 42ND PLACE  
HIGHLAND IN 46322  
UNITED STATES OF AMERICA

*Indianapolis*  
*SB 314*  
*Lobbying*  
*2/11/19 - 2/12/19*

Suite  
Arrival Date 2/11/2019 11:25:00 AM  
Departure Date 2/12/2019 12:24:00 PM  
  
Adult/Child 1/0  
Suite Rate 125.00  
  
Rate Plan: GVT  
HH # 437197848 BLUE  
AL:  
Car:

Confirmation Number: 92267339

2/12/2019

**Hilton**

DATE	REFERENCE	DESCRIPTION	AMOUNT
2/11/2019	7621886	PARKING SELF	\$28.00
2/11/2019	7621887	GUEST ROOM	\$125.00
2/11/2019	7621887	COUNTY OCCUPANCY TAX	\$12.50
2/11/2019	7621887	STATE OCCUPANCY TAX	\$8.75
2/12/2019	7622142	VS *6877	(\$174.25)
		REF=0001250550-01521842 CHIP 05 Application Label: CHASE VISA TC: 7D70296F709D3886 TVR: 0080008000 **BALANCE**	\$0.00

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Thank you for staying with us. Visit [embassysuites.com](http://embassysuites.com) for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

ACCOUNT NO.

VS \*6877

CARD MEMBER NAME  
DUGGAN, CLIFF

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

X

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

DATE OF CHARGE	FOLIO NO./CHECK NO.
2/12/2019	1250550 A
AUTHORIZATION 02247G	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-174.25

PAYMENT DUE UPON RECEIPT

W  
WALDORF  
ASTORIA  
HOTELS & RESORTS

CONRAD  
HOTELS & RESORTS™

canopy  
by HILTON

Hilton  
HOTELS & RESORTS

CURIO  
A COLLECTION BY HILTON™

DOUBLE TREE  
by HILTON™

TAPESTRY  
COLLECTION  
by HILTON™

EMBASSY  
SUITES  
by HILTON™

Hilton  
Garden  
Inn

Hampton  
by HILTON

tru  
by HILTON™

HOMWOOD  
SUITES  
by HILTON™

HOME2  
by HILTON™

Hilton  
Grand Vacations

Hilton  
HONORS

gas - pick up  
truck

EEC - Lizard Food

Gas - Red Emobile

WELCOME

2929803575216  
Clark  
Calumet Ave  
Whiting IN  
46394  
219)473-1960

02/07/19 11:21  
J# 9025500  
# 02  
ICE LEVEL: SELF  
DUCT: Regular  
ONS: 22.034  
F/G: \$ 2.299  
SALE \$ 50.66  
CREDIT \$50.66

Type: VISA  
E. ROMANO/ JEANETTE

\*\*\*\*\*2469  
#8323  
NSTYPE: COMPLETION  
#07044G  
RY METHOD: Swiped  
CH#20190207212  
n: 93730  
542929803575216  
MINAL ID: 00691562  
ATA: 9038708905973  
38623413756R5SB C  
010000 A  
PASSED RETURN C  
= Z

THANK YOU  
AVE A NICE DAY

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

02/15/19 12:54:40PM #264378-1  
CLERK: ANTHONY, DOBROWSKI  
COUNSELOR: ANTHONY, DOBROWSKI  
CUST#: 2198532420  
EEC

16077	BUTTERWORMS 12 CT	
1	4.4900	4.49
16756	24 CT GIANT MEAL WORMS	
1	3.4900	3.49
SUB-TOTAL		7.98
TAX.....		0.82
INV TOTAL		8.80
CRED CD PAID.		8.80
(VISA)		

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

( DUPLICATE RECEIPT )

2/15/2019 12:36:24 PM

Register: 100 Tran Seq No: 3929453  
Store No: 265  
Merchant Number:

Fuel Sale  
Pump # 8 Unleade West  
6.842 Gallons @ \$2.399/Gal \$16.41

Sub Total: \$16.41  
Tax: \$0.00  
Total: \$16.41  
Discount Total: \$0.00

Visa Business: \$16.41  
Change \$0.00

Term: LOCC  
Appr: 08109G

Visa Business  
XXXXXXXXXXXX2469

02/15/2019 12:36:10

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

REG: 100 TRAN: 9453  
2/15/2019 12:36:24 ST: Luke 265

**Kiera Hagerman**

**From:** Uncle Jim's Worm Farm <sales@unclejimswormfarm.com>  
**Sent:** Thursday, February 7, 2019 3:02 PM  
**To:** Kiera Hagerman  
**Subject:** Your Uncle Jim's Worm Farm order is now complete



**Thanks for shopping with us**

Hi there. Your recent order on Uncle Jim's Worm Farm has been completed.  
Your order details are shown below for your reference:

**Order #UJ-122909 (February 7, 2019)**

Product	Quantity	Price
100 Red Composting Worm Mix	1	\$13.95
<b>Subtotal:</b>		\$13.95
<b>Discount:</b>		-\$5.00
<b>Shipping:</b>		\$5.25 via Standard Shipping
<b>Payment method:</b>		Credit Card
<b>Total:</b>		\$14.20

**Billing address**

**Shipping address**

Jeanette Romano  
Lake County Solid Waste

Jeanette Romano  
Lake County Solid Waste

## Kiera Hagerman

**From:** Uncle Jim's Worm Farm <sales@unclejimswormfarm.com>  
**Sent:** Thursday, February 7, 2019 7:37 PM  
**To:** Kiera Hagerman  
**Subject:** Your Uncle Jim's Worm Farm order #UJ-122910 has been refunded



# Order Refunded: UJ-122910

Hi Jeanette,

Your order on Uncle Jim's Worm Farm has been refunded. There are more details below for your reference:

## Order #UJ-122910 (February 7, 2019)

Product	Quantity	Price
100 Red Composting Worm Mix	1	\$13.95
<b>Subtotal:</b>		\$13.95
<b>Discount:</b>		-\$5.00
<b>Shipping:</b>		\$5.25 via Standard Shipping
<b>Payment method:</b>		Credit Card
<b>refunded - duplicate</b>		-\$14.20
<b>Total:</b>		\$14.20 <u>\$0.00</u>

Kiera Hagerman

**From:** Uncle Jim's Worm Farm <sales@unclejimswormfarm.com>  
**Sent:** Thursday, February 7, 2019 3:04 PM  
**To:** Kiera Hagerman  
**Subject:** Your Uncle Jim's Worm Farm order is now complete



## Thanks for shopping with us

Hi there. Your recent order on Uncle Jim's Worm Farm has been completed.  
Your order details are shown below for your reference:

### Order #UJ-122910 (February 7, 2019)

Product	Quantity	Price
100 Red Composting Worm Mix	1	\$13.95
<b>Subtotal:</b>		\$13.95
<b>Discount:</b>		-\$5.00
<b>Shipping:</b>		\$5.25 via Standard Shipping
<b>Payment method:</b>		Credit Card
<b>Total:</b>		\$14.20

#### Billing address

Jeanette Romano  
Lake County Solid Waste

#### Shipping address

Jeanette Romano  
Lake County Solid Waste

**Thank You! | Reference Number: 5000736559**

Is there anything else we can help you with today?

[Review my purchase history](#)[Explore more APA resources](#)[Update my account](#)[Visit the APA store](#)**Billing Address:**

Ms. Jeanette Romano  
Lake County Solid Waste District  
2405 Calumet Ave  
Hammond, IN 46320-1102

**Summary:**

Reference Number: 5000736559

[Printable View](#) | [Email to Another Address](#)

	Quantity	Unit Price	Total
 <b>2019 Legislative Directory Package</b>	1		

 <b>2019 Edition of Legislative Directory</b>	Quantity	Unit Price	Total
	1	\$8.12	\$8.12

 <b>Legislative Directory App - 2019</b>	Quantity	Unit Price	Total
	1	\$7.13	\$7.13

SubTotal: **\$15.25**Tax: **\$0.00**Shipping: **\$4.23**Order Total: **\$19.48**

Paid on 02/07/19 with Visa ending in 2469 for \$19.48

Balance: **\$0.00**Amount Due: **\$0.00**

^



Claims	Checks	Payable	Amount	Description
19-099	8650	Payroll	\$ 15,004.46	Payroll
19-100	6630	Indiana Collection	\$ 464.00	Cliff Duggan Child Support
19-101	6631	Indiana Collection	\$ 263.70	Angela Goodson Child Support
19-102	6632	Illinois Collection	\$ 204.18	Clarence Alexander Child Support
19-103	Debit	Fica, Med, Fed	\$ 4,054.93	Payroll Taxes
19-104	Debit	PERF	\$ 2,130.63	Employee Retirement
19-105	Debit	Indiana Revenue	\$ 1,323.96	Taxes
19-106	6633	AFLAC	\$ 212.16	Employee Supplemental Insurance
19-107	6634	IRS	\$ 9.22	Taxes
19-108	8651	Principal Life	\$ 880.93	Employee Life Insurance
19-109	8652	Anthem Blue Cross Blue Shield	\$ 5,608.61	Employee Insurance
19-110	Debit	Lake County Commissioners	\$ 585.00	Insurance-Cliff Duggan
19-111	8653	Boyce, Inc	\$ 546.25	General Fund Checks
19-112	8654	Performance Meas. Group	\$ 750.00	Grant Writer/Reporting Jeanann Ficker
19-113	8655	Staff Source	\$ 885.00	Laborers-Compost Site Programs
19-114	8656	Hinckley Springs	\$ 38.20	Water-District Office
19-115	8657	Chester, Inc.	\$ 1,526.00	Computer
19-116	8658	Americaneagle.com	\$ 95.00	Monthly Website Service

3-1-19

Page 1 of 1

[illegible]

Claims	Checks	Payable	Amount	Description
19-079	8636	Payroll	\$ 15,004.46	Payroll
19-080	6620	Indiana Collection-Support	\$ 464.00	Cliff Duggan Child Support
19-081	6621	Indiana Collection-Support	\$ 263.70	Angela Goodson Child Support
19-082	6622	Illinois Collection-Support	\$ 204.18	Clarence Alexander Child Support
19-083	Debit	Fica, Med, Fed	\$ 4,054.93	Payroll Taxes
19-084	Debit	PERF	\$ 2,130.63	Employee Retirement
19-085	8637	Pulse Technologies	\$ 203.29	Office Supplies
19-086	8638	Staff Source	\$ 690.00	Laborers-Compost Site
19-087	8639	Liberty Tires	\$ 4,436.10	Tire Recycling
19-088	8640	Greenwave	\$ 400.00	Electronic Recycling
19-089	8641	Accident Insurance Fund	\$ 932.75	Workers' Comp Insurance
19-090	8642	Comcast	\$ 561.31	Phone/Internet-District Office
19-091	8643	Service Sanitation	\$ 147.85	Portable Restroom-Compost Site
19-092	8644	Chester, Inc.	\$ 1,523.00	Computer
19-093	8645	Cardmember Services	\$ 600.17	Chase Credit Card
19-094	8646	IN HHW Task Force Ins.	\$ 125.00	Annual Membership Dues
19-095	8647	John Petalas	\$ 1,848.00	Controller Compensation
19-096	Debit	Lake County Treasurer	\$ 585.00	Insurance-Cliff Duggan



Manage your account online:  
[www.chase.com/ink](http://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
01/02	✓ LUKE 265 HAMMOND IN gas, pick up truck	40.13
01/10	✓ CLARK WHITING IN gas, pick-up truck	43.16
01/17	✓ CLARK WHITING IN - gas, pick up truck	40.72
01/21	✓ EMBASSY SUITES RESTRNT INDIANAPOLIS IN - Cliff - Indy (dinner)	23.00
01/22	✓ EMBASSY SUITES RESTRNT INDIANAPOLIS IN - Cliff - Indy (dinner)	23.00
01/23	✓ BP#8635013WHITESTOWN TRV WHITESTOWN IN - gas - Cliff/Indy	39.51
01/23	✓ EMBASSY SUITES RESTRNT INDIANAPOLIS IN - Cliff - Indy (lunch)	12.99
01/22	✓ EMBASSY SUITES DWNTWN INDIANAPOLIS IN Cliff - Indy hotel	174.25
01/23	✓ EMBASSY SUITES DWNTWN 317-2361800 IN Cliff - Indy hotel	146.25
CLIFFORD E DUGGAN TRANSACTIONS THIS CYCLE (CARD 6877) \$543.01		
01/11	Payment ThankYou Image Check	-207.14
01/02	✓ LUKE 265 HAMMOND IN - gas, emobile	17.01
01/23	✓ PETCO 860 63508600 HIGHLAND IN - Animal supplies	18.17
01/23	✓ MEIJER # 170 FUEL HIGHLAND IN - gas, red emobile	21.98
JEANETTE ROMANO TRANSACTIONS THIS CYCLE (CARD 2469) \$149.98- INCLUDING PAYMENTS RECEIVED		

### 2019 Totals Year-to-Date

Total fees charged in 2019	\$0.00
Total interest charged in 2019	\$0.00

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

## INTEREST CHARGES

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

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
<b>PURCHASES</b>			
Purchases	15.49%(v)(d)	- 0 -	- 0 -
<b>CASH ADVANCES</b>			
Cash Advances	27.24%(v)(d)	- 0 -	- 0 -
<b>BALANCE TRANSFERS</b>			
Balance Transfer	15.49%(v)(d)	- 0 -	- 0 -

31 Days In Billing Period

(v) = Variable Rate  
(d) = Daily Balance Method (including new transactions)  
(a) = Average Daily Balance Method (including new transactions)

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



## FY 2019 Per Diem Rates for Indiana

### Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel
Indianapolis / Carmel	Marion / Hamilton	\$56	\$13	\$15	\$23	\$5	\$42.00
Standard Rate	Applies for all locations without specified rates	\$55	\$13	\$14	\$23	\$5	\$41.25



EMBASSY SUITES  
HOTELS

EMBASSY SUITES INDIANAPOLIS DOWNTOWN  
110 W WASHINGTON  
INDIANAPOLIS, IN 46204  
United States of America  
TELEPHONE 317-236-1800 • FAX 317-236-1816  
Reservations  
www.embassysuites.com or 1 800 EMBASSY

DUGGAN, CLIFF  
3520 42ND PLACE  
HIGHLAND IN 46322  
UNITED STATES OF AMERICA

Room No: 1222/KNGN  
Arrival Date: 1/21/2019 3:00:00 PM  
Departure Date: 1/22/2019 8:26:00 PM  
Adult/Child: 2/0  
Cashier ID: SKYLYR  
Room Rate: 125.00  
AL:  
HH # 437197848 BLUE  
VAT #  
Folio No/Che 1246298 A

Confirmation Number: 87818610

EMBASSY SUITES INDIANAPOLIS DOWNTOWN 1/22/2019 8:25:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
1/21/2019	7606765	PARKING SELF	\$28.00
1/21/2019	7606766	GUEST ROOM	\$125.00
1/21/2019	7606766	COUNTY OCCUPANCY TAX	\$12.50
1/21/2019	7606766	STATE OCCUPANCY TAX	\$8.75
1/22/2019	7607144	VS *6877	(\$174.25)
REF=0001246298-01515758 CHIP 05 Application Label: CHASE VISA TC: FB783ACF219559F2 TVR: 0080008000			
**BALANCE**			\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,000 hotels and resorts in 100 countries, please visit Honors.com

Thank you for staying with us. Visit [embassysuites.com](http://embassysuites.com) for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

CREDIT CARD DETAIL

APPR CODE	05012G	MERCHANT ID	50035-6170 ID#2454
CARD NUMBER	VS *6877	EXP DATE	04/19
TRANSACTION ID	7607144	TRANS TYPE	Sale



EMBASSY SUITES  
HOTELS

EMBASSY SUITES INDIANAPOLIS DOWNTOWN  
110 W WASHINGTON  
INDIANAPOLIS, IN 46204  
United States of America  
TELEPHONE 317-236-1800 • FAX 317-236-1816  
Reservations  
www.embassysuites.com or 1 800 EMBASSY

DUGGAN, CLIFF  
3520 42ND PLACE  
HIGHLAND IN 46322  
UNITED STATES OF AMERICA

Room No: 1222/KNGN  
Arrival Date: 1/21/2019 3:00:00 PM  
Departure Date: 1/22/2019 8:26:00 PM  
Adult/Child: 2/0  
Cashier ID: DAGNYC  
Room Rate: 125.00  
AL:  
HH # 437197848 BLUE  
VAT #  
Folio No/Che 1246298 A

Confirmation Number: 87818610

EMBASSY SUITES INDIANAPOLIS DOWNTOWN 1/25/2019 4:13:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
1/21/2019	7606765	PARKING SELF	\$28.00
1/21/2019	7606766	GUEST ROOM	\$125.00
1/21/2019	7606766	COUNTY OCCUPANCY TAX	\$12.50
1/21/2019	7606766	STATE OCCUPANCY TAX	\$8.75
1/22/2019	7607144	VS *6877	(\$174.25)
		REF=0001246298-01515758 CHIP 05	
		Application Label: CHASE VISA TC: FB783ACF219559F2 TVR: 0080008000	
1/23/2019	7607890	GUEST ROOM	\$125.00
1/23/2019	7607890	COUNTY OCCUPANCY TAX	\$12.50
1/23/2019	7607890	STATE OCCUPANCY TAX	\$8.75
1/23/2019	7607891	VS *6877	(\$146.25)
**BALANCE**			\$0.00

CREDIT CARD DETAIL

APPR CODE	05012G	MERCHANT ID	50035-6170 ID#2454
CARD NUMBER	VS *6877	EXP DATE	04/19
TRANSACTION ID	7607144	TRANS TYPE	Sale

802 BILLY R

Tbl 4/1 Chk 5310 Gst 1

Jan 23, 19 12:11 PM

1 -SkilletCookie	\$8.00
1 Milk/Choc Milk	\$3.00
Visa	\$12.99
XXXXXXXXXXXX6877 **/**	
Subtotal	\$11.00
Tax	\$0.99
Service Chrg	\$1.00
Payment	\$12.99

802 Check Closed 1:19 PM

## Embassy Suites D

110 West Washington Street  
Indianapolis, IN 46204

317-236-1800

Date: Jan23'19 12:47PM  
Card Type: Visa  
Acct #: XXXXXXXXXXXX6877  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Trans Key: KIK008740097582  
Auth Code: 01956G  
Check: 5310  
Table: 4/1  
Server: 802 BILLY R

Subtotal: 11.99

TIP: 1.00

TOTAL: 12.99

SIGNATURE

I AGREE TO PAY THE ABOVE TOTAL  
ACCORDING TO MY CARD ISSUER  
AGREEMENT.

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

1/23/19 Indy-lunch  
Legislation



39 LISA B

Tbl 7/1	Chk 5204	Gst 1
Jan 21, 19 10:40 PM		
1 -CITRUS SALMON B		\$19.00
Visa		\$23.00
XXXXXXXXXXXX6877 **/**		
Subtotal		\$19.00
Tax		\$1.71
Service Chrg		\$2.29
Payment		\$23.00

39 Check Closed 11:12 PM

# Embassy Suites D

110 West Washington Street

Indianapolis, IN 46204

317-236-1800

Date: Jan 21 '19 11:10PM

Card Type: Visa

Acct #: XXXXXXXXXXXX6877

Card Entry: SWIPED

Trans Type: PURCHASE

Trans Key: III008674345445

Auth Code: 00771G

Check: 5204

Table: 7/1

Server: 39 LISA B

Subtotal: 20.71

TIP: 2.29

TOTAL: 23.00

SIGNATURE

I AGREE TO PAY THE ABOVE TOTAL  
ACCORDING TO MY CARD ISSUER  
AGREEMENT.

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

1/21/19 Indy-Dinner  
Legislation

**Embassy Suites D**

110 West Washington Street  
Indianapolis, IN 46204  
317-236-1800

Date: Jan22'19 08:40PM  
Card Type: Visa  
Acct #: XXXXXXXXXXXX6877  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Trans Key: GIG009060120947  
Auth Code: 001336  
Check: 5250  
Table: 3/1  
Server: 39 LISA B

Subtotal: 19.62

TIP: 3.38

TOTAL: 23.00

SIGNATURE

I AGREE TO PAY THE ABOVE TOTAL  
ACCORDING TO MY CARD ISSUER  
AGREEMENT.

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

1/22/18 Indy-dinner  
legislature

**Embassy Suites D**

110 West Washington Street  
Indianapolis, IN 46204  
317-236-1800

39 LISA B

Tbl 3/1 Chk 5250 Gst 1  
Jan22'19 07:00PM

**Restaurant**

1 Burger Swiss 10.00  
1 -Apple Pie 8.00

Subtotal 18.00

Tax 1.62

08:21PM Total 19.62

TIP

TOTAL

PRINT NAME

SIGNATURE

ROOM #

Thank you!!!!

gas pick up truck

gas pick up truck  
Luke 265  
3550 Sheffield  
219-937-2860  
Hammond, Indiana 46320

( DUPLICATE RECEIPT )

1/2/2019 1:14:38 PM

Register: 100 Tran Seq No: 3753767

Store No: 265

Merchant Number:

Fuel Sale

Pump # 7 Unleade West

20.382 Gallons @ \$1.969/Gal \$40.13

Sub Total: \$40.13

Tax: \$0.00

Total: \$40.13

Discount Total: \$0.00

Visa Business: \$40.13

Change \$0.00

Term: LOCC

Appr: 026956

Visa Business

XXXXXXXXXXXX6877

01/02/2019 13:14:26

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

REG: 100 TRAN: 3767

1/2/2019 13:14:38 ST: Luke 265

A/C TYPE: VISA  
NAME: DUGGAN/CLIFFORD  
\*\*\*\*\*6877  
SEQ#2212  
TRANSTY: COMPLETION  
AUTH#093566  
ENTRY METHOD: Swiped  
BATCH#20190117140  
Stan: 63043  
MID: 542929803575216  
TERMINAL ID: 00691562  
R DATA: 9017639235935  
89017559918775306B C  
Z00010000 A  
AVS PASSED RETURN C  
00E= Z

THANK YOU  
HAVE A NICE DAY

WELCOME TO  
OUR STORE  
TA Whitestown #0173  
Whitestown IN,

8635013

TA 173

5930 WHITESTOWN

WHITESTOWN IN 46075

< DUPLICATE RECEIPT >

Description	Qty	Amount
-------------	-----	--------

UNLD CR #01	16.7496	39.51
-------------	---------	-------

SELF @ 2.359/ G

Subtotal 39.51

Tax 0.00

TOTAL 39.51

CREDIT \$39.51

VISA

\*\*\*\*\*6877

Entry Method: Swiped

Auth #: 086826

Resp Code: 0000

Stan: 02461371044

Invoice #: 447319

BP SITE ID: 8635013

Learn how to earn rewards  
with BP credit card.  
Take application or apply online at  
mybpstation.com

REWARD

\*\*\*\*\*6877

Stan: 02461371044

Site Manager: 317-769-3291

District Manager: 816-401-2978

Please Come Again!

ST# 173 TILL: XXXX DR# 0 TRAN# 9012090

CSH: 0 01/23/19 13:38:58

1/12/19 13:14:38

WELCOME

542929803575216

Clark

1849 Calumet Ave

Whiting IN

46394

(219) 473-1960

gas pick up truck

gas  
emobile

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

(DUPLICATE RECEIPT)

1/2/2019 1:39:11 PM

Register: 100 Tran Seq No: 3753875  
Store No: 265

Merchant Number:

Rel Sale

Imp # 2 Unleaded West

640 Gallons @ \$1.969/Gal \$17.01

Sub Total: \$17.01  
Tax: \$0.00  
Total: \$17.01  
Discount Total: \$0.00

Visa Business: \$17.01  
Change \$0.00

Term: LOCC  
ppr: 07080G

Visa Business  
(XXXXXXXXXXXX2469)

01/02/2019 13:39:06

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

REG: 100 TRAN:3875  
1/2/2019 13:39:11 ST:Luke 265

Red Emobile-gas

WELCOME TO MEIJER

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

VISA 16 XX/XX  
\*\*\*\*\*2469  
REF #283237  
01/23/2019 10:50:07

PUMP 7  
GRADE UNL  
GALLONS 10.674  
PRICE/GAL \$ 2.059

FUEL SALE \$ 21.98

TOTAL \$ 21.98

APPROVED

THANKS FOR SHOPPING  
WITH US

Petco #860  
10235 Indianapolis Blvd  
Highland, IN 46322  
219-924-9219

01/23/2019 10:42:52  
Total: \$18.17  
CHASE VISA Entry Method: Chip  
CARD #: XXXXXXXXXXXX2469  
PURCHASE APPROVED  
AUTH CODE: 01629G

Mode: Issued  
AID: A000000000031010  
TVR: 0000008000  
IAD: 06010A03A02002  
TST: E800  
ARC: 479403E868405DE2  
TC: 001  
MID: 103803 TID: 001 SEQ: 025780

THANK YOU FOR SHOPPING WITH US!



01/23/2019 10:42AM 860 02 2 03824  
Sales Partner: 16 Courtney

ITEM DESCRIPTION PRICE  
000030856 AP 16Z TAP WATER C 12.99  
001275895 SUPERWORM MD 3501 3.99  
Taxable Total \$16.98  
Tax 0.0000  
Sub Total \$18.17  
Final Total \$18.17  
Visa Credit Card  
Acct# XXXXXXXXXXXX2469 Auth# 01629G

Number of Items 2

Pals Rewards Number 437248236

T = Taxable N = Non-Taxable  
(1)Store Discount not subject to sales tax  
(2)Manufacture coupon subject to sales tax  
Thank you for shopping at Petco!  
Questions/Comments: 888-824-7257  
Petco provides information on how to care  
for all the animals we offer. Ask for an  
in-store Care Sheet or go to petco.com

Love your pet, but hate an empty bowl?  
Schedule Repeat Delivery with your pet's  
favorite food, treats, and more!  
Always free shipping, the best price  
and 5% back with Pals Rewards.  
Schedule now at Petco.com/RO

2-15-19

Page 1 of 1

[illegible]



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

Account Number	New Balance	Payment Due	Amount Past Due	Due Date
		\$106.23	\$ .00	02/24/2019

Billing Date	Credit Line	Available Credit
01/24/2019	\$1,300	\$1,193.77

Manage your account online at [www.hrscommercial.com/menards](http://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%	\$106.23	\$106.23	

### ACCOUNT DETAIL

Transaction Date	Transaction Description	Invoice Number	User ID	P.O. Number	Transaction Amount
01/17/2019	PURCHASE - MERRILLVILLE IN <i>Battery - Gas Pumps</i>	350401719071139	0004		\$106.23
01/21/2019	PAYMENT - THANK YOU		0001		-\$41.36

RECEIVED FEB 04 2019

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
\$106.23	\$106.23	\$ .00	02/24/2019

01240000029 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.

\$

1000041 01 MB 0.421 \*\*AUTO T1 0 4072 46320-110205 -C49-P00051-11



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

CAPITAL ONE COMMERCIAL  
PO BOX 60506  
CITY OF INDUSTRY CA 91716-0506



0

00010623000106230006004300780106826007261

# Battery for Gas Pumps



**MENARDS - MERRILLVILLE**  
**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 04/17/19

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



## Sale Transaction

Tax Exempt IN0511391  
Government/School

ACDELCO 34A 36 MONTH *		
2609696		84.99 NT
15% BAG SALE (99.99 - 15.00)		
BATTERY RECYCLING DEPOSIT		
2616400		9.00 NT
14.40Z WD-40 EZ REACH *		
2610041		6.66 NT
15% BAG SALE (7.84 - 1.18)		
GLACIERMIST SPRING WATER		
2733921 2 02.79		5.58 NT
TOTAL SALE		106.23
Menard Commercial Card 6826		106.23
033407		
Swiped		
PO #		

TOTAL SAVINGS 16.18

TOTAL NUMBER OF ITEMS = 5

## GUEST COPY

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

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

THANK YOU, YOUR CASHIER, ALONDRA

29127 07 1139 01/17/19 01:56PM 3504

Claims	Checks	Payable	Amount	Description
19-057	8622	Payroll	\$ 15,004.46	Employee Payroll
19-058	6608	Indiana Child Support	\$ 464.00	Cliff Duggan Child Support
19-059	6609	Indiana Child Support	\$ 263.70	Angela Goodson Child Support
19-060	6610	Illinois Child Support	\$ 204.18	Clarence Alexander Child Support
19-061	Debit	Fica, Med, Fed	\$ 4,054.93	Taxes
19-062	Debit	PERF	\$ 2,130.63	Employee Retirement
19-063	Debit	Indiana Revenue-January	\$ 1,323.96	Taxes
19-064	6611	AFLAC	\$ 212.16	Employee Supplemental Insurance
19-065	6612	Department of the Treasury	\$ 285.13	IRS (941-X)
19-066	8623	Anthem BCBS	\$ 5,608.61	Insurance Premiums (Health and Dental)
19-067	8624	AF Specialty Assigned Risk Sol.	\$ 2,793.25	Worker's Comp. Insurance
19-068	8625	Staff Source	\$ 705.00	Laborers-Compost Site
19-069	8626	Green Wave	\$ 890.42	Electronics Recycling
19-070	8627	Hinckley Springs	\$ 74.98	Water Supply-District Office
19-071	8628	Americaneagle.com	\$ 95.00	Monthly Fee-Website



[illegible]

Claims	Checks	Payable	Amount	Description
19-033	8603	Payroll Fund	\$ 15,004.46	Payroll
19-034	6598	Indiana Collection	\$ 464.00	Cliff Duggan Child Support
19-035	6599	Indiana Collection	\$ 263.70	Angela Goodson Child Support
19-036	6600	Illinois Collection	\$ 204.18	Clarence Alexander Child Support
19-037	Debit	Fica, Med, Fed	\$ 4,054.93	Payroll Taxes
19-038	Debit	PERF	\$ 2,130.63	Employee Retirement
19-039	8604	Pulse Technology	\$ 133.35	Office Supplies
19-040	8605	Staff Source	\$ 525.00	Laborers-Compost Site
19-041	8606	John Petalas	\$ 1,848.00	Controller Compensation
19-042	8607	GreenWave Computer Recycling	\$ 1,645.43	Electronics Recycling
19-043	8608	Waste Management	\$ 15,800.39	Drop Off Recycling
19-044	8609	Superior Petroleum	\$ 584.83	Fuel-Compost Site Equipment
19-045	8610	Comcast	\$ 561.31	Internet/Phone Service-District Office
19-046	8611	Service Sanitation	\$ 147.85	Lavatory-Compost Site
19-047	8612	Phil & Son, Inc.	\$ 375.24	Security Service-District Office
19-048	8613	Chester, Inc.	\$ 243.00	Monthly Server Maintenance
19-049	8614	Liberty Tire	\$ 2,957.40	Tire Recycling

Claims	Checks	Payable	Amount	Description
19-020	8590	Pulse Technology	\$ 77.62	Office Supplies
19-021	8591	Staff Source	\$ 450.00	Laborers-Compost Site Programs
19-022	8592	GloClean Janitorial	\$ 336.00	Janitorial Services-District Office
19-023	8593	Barnes & Thornburg	\$ 5,000.00	Monthly Retainer-Legal Services
19-024	8594	Waste Management	\$ 24.92	Garbage Disposal-Compost Site
19-025	8595	Greenwave Computer Recycling	\$ 3,382.92	Electronics Recycling
19-026	8596	Hinckley Springs	\$ 45.23	Water Cooler-District Office
19-027	8597	Franklin Pest Solutions	\$ 173.60	Pest Control-District Office
19-028	8598	Christenson Chevrolet	\$ 1,687.26	Car Repair-Collision (Red Emobile)
19-029	8599	Capital One (Menards)	\$ 41.36	Menards Credit Card
19-030	8600	SWANA	\$ 268.00	Membership Dues
19-031	8601	IN.gov	\$ 540.00	Registration Fees for Lobbying
19-032	8602	KS StateBank	\$ 2,366.16	Payment-Box Truck



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

Account Number	New Balance	Payment Due	Amount Past Due	Due Date
	\$41.36	\$41.36	\$0.00	01/24/2019

Billing Date	Credit Line	Available Credit
12/24/2018	\$1,300	\$1,258.64

Manage your account online at [www.hrscommercial.com/menards](http://www.hrscommercial.com/menards)

### STATEMENT OF YOUR ACCOUNT

RECEIVED JAN 12 2019

#### 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%	\$0.00	24.99%	\$41.36	\$41.36	

#### ACCOUNT DETAIL

Transaction Date	Transaction Description	Invoice Number	User ID	P.O. Number	Transaction Amount
11/26/2018	PURCHASE - GARY IN	308033018055503	0004	Supplies Compost Site	\$17.95
11/28/2018	PURCHASE - GARY IN	308033218066260	0004	Water Compost Site	\$4.47
12/13/2018	PURCHASE - GARY IN	308034718027091	0004	Supplies Compost Site	\$18.94
12/23/2018	PAYMENT - THANK YOU		0001	Office	-\$59.67

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

PAGE: 1 of 2

PAGE: 2 of 2

5438-49-d1-1000044-0001-0000105-PC0001-00002

Compost site/Office Supplies

Use Your  2%  
BIG CARD REBATE

**MENARDS®**

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

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

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 03/13/19

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



Sale Transaction

Tax Exempt IN0511391  
Government/School

SPASOAP 2PK CLEAR	*	
5718034		4.00 NT
55GAL/40CT IRON HOLD MAX		
6485195		12.99 NT
GLACIERMIST SPRING WATER*		
2733921		1.95 NT
TOTAL SALE		18.94
Menard Commercial Card 6826		18.94
003758		
Swiped		
PO #		

TOTAL SAVINGS 2.03

TOTAL NUMBER OF ITEMS = 3

GUEST COPY

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

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

Water

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 02/26/19

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



Sale Transaction

GLACIERMIST SPRING WATER		
2733921	3 @ 1.99	5.97 NT
MENARD REBATE NO: 6181181908		1.50-
Remaining Balance:		\$0.00
TOTAL SALE		4.47
Menard Commercial Card 6826		4.47
052763		
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  
according to its current terms.

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

THANK YOU, YOUR CASHIER, Jacqueline

86047 06 6260 11/28/18 09:31AM 3080

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 02/24/19

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



Sale Transaction

Tax Exempt IN0511391  
Government/School

5-DIAL PADLOCK WORDLOCK		
2199395		6.97 NT
24" REACH SNOWBRUSH		
2652708		3.99 NT
20" POLY PUSHER		
2652964		6.99 NT
TOTAL SALE		17.95
Menard Commercial Card 6826		17.95
072529		
Swiped		
PO #		

TOTAL SALE 17.95  
Menard Commercial Card 6826 17.95  
072529  
Swiped  
PO #

TOTAL NUMBER OF ITEMS = 3

GUEST COPY

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

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

THANK YOU, YOUR CASHIER, Delra



BOARD MEETING MINUTES  
January 17, 2019

**PRELIMINARY:**

Pledge of Allegiance  
Moment of Silence

**Members Absent:**

East Chicago – Lenny Franciski	East Chicago – William Allen	Gary- Mary Brown
Gary – vacant	Griffith – Jim Marker	Hammond – Dan Spitale
LC Commissioner – Jerry Tippy	Merrillville – Chrissy Barron	Munster – Joseph Simonetto
St. John – vacant	Schneider – Stephen Wilson	

**Members Present:**

Cedar Lake – Robert Carnahan	Crown Point – Robert Clemons	Dyer – Alan Brooks
Hammond – Bill Emerson	Highland – Bernie Zemen	Hobart – Dan Waldrop
LC Council – David Hamm	LC Council – Christine Cid	Lake Station – Rick Long
Lowell – Edgar Corns	Munster – David Nellans	New Chicago – Brenda Swallow
Schererville – Michael Troxell	Whiting – Tom Michniewicz	Winfield – Tim Clayton

A quorum was established. Griffith Councilmember Ryfa arrived shortly after roll call.

**ELECTIONS:**

**Chair** - Councilmember Long nominated Councilmember Hamm for Chairman, second by Councilmember Cid. No other nominations were made. Nominations for Chairman closed. Councilmember Hamm appointed as Chairman, unanimously by voice vote.

**Vice Chair** – Councilmember Long nominated Councilmember Cid for Vice Chair, second by Councilmember Ryfa. No other nominations were made. Nominations for Vice Chair were closed. Councilmember Cid appointed as Vice Chair, unanimously by voice vote.

**Controller** – Councilmember Ryfa nominated John Petalas for Controller, second by Councilmember Long. No other nominations were made. Nominations for Controller were closed. John Petalas appointed as Controller, unanimously by voice vote.

**CONSENT AGENDA:**

**Approval of Claims 18-581 through 18-676 and 2019 Claims #19-001 through #19-19-019: MOTION** by Councilmember Carnahan to approve, second by Councilmember Cid. **MOTION PASSES**, unanimously by voice vote.

**Approval of November 15, 2018 Meeting Minutes: MOTION** by Councilmember Corn to approve, second by Councilmember Long. **MOTION PASSES**, unanimously by voice vote.

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

**Chairman-** Chairman Hamm, I didn't know I was going to be the Chair. I do not have a report.

**Executive Director's Report** – Jeanette Romano – Please see attached report.

Kiera Hagerman, Education and Public Information Programs Manager, presented - CAPS to Benches Program. The District will sponsor this program again this year. GreenTree Plastics has made changes to the program that includes requiring all groups actively include children and/or students in collecting and sorting the caps; they don't want it to be adults. We will share that information with the groups who register. The Team decided that a minimum of 10 groups would be needed to participate and a maximum of 15 groups has been set in order to stay within our budget. Cap drop off and bench pick up will be the third week of June 2019.

Composting Operations – The office/storage trailer was delivered in December. Electric was installed earlier this month by Meade Electric. We are waiting for the City of Gary to perform an inspection before NIPSCO can install the meter and power.

Cliff Duggan, Director of Business Operations and Governmental Affairs, presented – We followed through with the Board's direction at the November meeting and put out the Solicitation of Bids Sale of Used Leaf Vacs (2). We solicited five (5) companies and sealed bids were due today, January 17, 2019. Responses for purchase were received from Bob's Tree Service for \$1500 and PBS was at \$1250. My recommendation to the Board would be to award the sale to Bob's for \$1500 and that should they fail to fulfill the terms, obviously then I would recommend that it go to the second bidder. But they are to provide a certified check to the District and in talking with Bob's Tree Service it is my understanding that Bob's has the check today; and then they have 30 days, pursuant to the notice, to take the leaf vacs.

**MOTION** by Councilmember Long to sell the leaf vacs (2) under the conditions set forth to Bob's Tree Service for \$1500, and second by Councilmember Corn. **MOTION PASSES**, unanimously by voice vote.

**MOTION** by Councilmember Carnahan to adopt the Executive Director's report, second by Councilmember Clemons. **MOTION PASSES**, unanimously by voice vote.

**Legal/Legislative Report** – Cliff Duggan – SB314 is currently pending and was introduced by Senator Niemeyer. It applies only to and seeks to take away the property tax authority only for Lake County Solid Waste Management District. All the other 71 other solid waste districts (some are multi-county districts) are special taxing districts and have that authority. Approximately 50% of the districts currently are either totally or partially funded by property tax. I expect that there could be times we will need to appear before the Tax and Finance Committee to testify against SB314. I will keep you informed on the development of SB314 as we move through the session.

**MOTION** by Vice Chairwoman Cid to adopt the Legal/Legislative Report, second by Councilmember Clayton. **MOTION PASSES**, unanimously by voice vote.

**Citizens Advisory Committee** – We held a meeting with a general roundtable discussion. We are looking for more members if anyone knows of someone who would be interested. We currently have five (5) members.

Chairman Hamm – We appreciate what you do.

**Finance/Recycling Grants Committee – No report**

**Other Committee Reports** – Councilmember Carnahan spoke about the 16+ meeting on January 25 at Schererville Town Hall at 9:00 am with Tim Brown, Economic Development Committee; topic is applying for [Community Block] Grants.

**Leaf Vac Collection Responses and Contract Award** – Jeanette Romano - The bids received are as follows:

Bob's Tree Service: \$131,000 first year, \$132,310 second year, \$133,633 third year = \$396,943 three year contract.

PBS Enterprises: \$133,600 x 3 years = \$400,800 three year contract

Bob's is lower by \$3,857 over the potential 3-year term of the contract.

It's a 3-year contract; one year with two renewable years. Both bidders are providing service for the entire areas currently covered by the district and described on the district website. Including those areas currently designated as ancillary areas. Both bidders will provide under roof storage of the four leaf vacs.

After our discussion at our last board meeting, the responses to the input that came from the board, and issues that I remembered but didn't have all the information to speak publicly, we went back and did some research. I contacted our former Executive Director, John Minear, to ask him some questions about his concerns. After that discovery, this is what his concerns were: Bob's had told him that on several occasions, at the end of the prior contract, that they would clean one of the leaf vacs but had failed to do so. They had cleaned the other three. Mr. Minear had witnessed on several occasions at the district compost site that Bob's workers were not working efficiently, specifically they had on occasion sat in their truck longer than necessary after dumping the leaves. At another time, Mr. Minear witnessed one of three of Bob's workers, the oldest, perform all of the work; dumping the leaves from the leaf vacs while the other two workers stood and watched. I had remembered about the leaf vac that wasn't cleaned. I remembered about them taking more time at the site, but I didn't remember the particulars of why and about the older gentleman. I present these facts to you so you can make an informed decision.

Cliff Duggan – The board is free to choose one of the following options for its actions: 1) either award to the lowest responsive and responsible bidder; or 2) it can throw out all the bids and re-bid. The leaf vac service doesn't start until October of this year, so we have time if the board chooses to do that.

However, if the board chooses to award the contract tonight, the following is respectfully submitted for the board's consideration. The board has heard and received the facts and consideration of this award through 1) summary of the bids provided in your agenda packet; 2) information provided by Jeanette and me through the discussion at this and prior district board meetings; and 3) there's information which individual board members may have through their involvement as board members.

So based on that, the board may find and act as it chooses as follows: 1) find that Bob's Tree Service's bid is lowest bid and that Bob's is a responsive and responsible bidder and award the contract to Bob's. OR 2) find that based on the information provided, including the information to which Jeanette referred that was from prior Executive Director, John Minear, the board would find based on that that Bob's is no a responsible bidder and find that PBS then is the lowest responsive and responsible bidder and award the contract to PBS.



So those are the three options that the board has, and again it is at the board's pleasure.

**MOTION** by Councilmember Clemons to award to PBS due to the facts that we have right here in that of the inconsistency of the service, second by Vice Chairwoman Cid. Discussion held.

Councilmember Clemons – From what I understand, did PBS have the same equipment that they used? They didn't get any newer equipment, so basically it was even all the way?

Jeanette Romano – They each had new equipment, yes.

Councilmember Clemons – Due to the fact that the services are when you have service, you've got to have service to the people and when we don't get the service to the people then we get complaints. That means it makes your job harder and it makes us (the board) get calls. So I would want to spend the extra money and have peace of mind and know that we are doing a good job. They could have done the same job that they did but they came in here and kind of took it to another level, I think. Keeping the stuff clean and doing the job with less complaints. That's all I've got to say.

Councilmember Long – I have a question for Jeanette on John Minear. I was just curious, before John quit, did he ever get in his truck and go around and follow the company that has the bid and trail them and make sure they did everything?

Jeanette – He was actually at the site, he viewed it at the compost site. He did speak with Bob's Tree Service about it and Bob's did say that he would remedy it. He didn't see him at the site. He didn't say if he was following them or not.

Chairman Hamm – On the motion, I'd like a roll call vote. That motion has been made by Councilmember Clemons and seconded by Vice Chairwoman Cid to award the contract to PBS.

Cliff Duggan – Based on the factors that were listed?

Chairman Hamm – Based on the facts, yes.

**ROLL CALL:**

Robert Carnahan – Yes

Rick Ryfa - No

Dan Waldrop – Yes

Rick Long – No

Brenda Swallow – No

Tim Clayton – Yes

Robert Clemons – Yes

Bill Emerson – Yes

David Hamm - Yes

Edgar Corns - Yes

Michael Troxell – Yes

Alan Brooks - Yes

Bernie Zemen - Yes

Christine Cid - Yes

David Nellans - Yes

Tom Michniewicz - Yes

**MOTION PASSES 13 IN FAVOR, 3 AGAINST**

Chairman Hamm – The contract is awarded to PBS.

**NEW BUSINESS:**

**Resolution 2019 -1, Controller Agreement – MOTION** by Vice Chairwoman Cid to approve the agreement, seconded by Councilmember Troxell. **MOTION PASSES**, unanimously by voice vote.

**Resolution 2019-2, Grant Writer Agreement, Performance Measurement Group, Jeanann Ficker –**  
**MOTION** by Councilmember Clemons, seconded by Vice Chairwoman Cid. **MOTION PASSES**,  
unanimously by voice vote.

**PUBLIC COMMENT:** No comments were made.

**ANNOUNCEMENTS:**

The next Citizens Advisory Committee (CAC) meeting is tentatively scheduled for Thursday, March 14, 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, March 21, 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 Nellans and a second by Councilmember Brooks. **MOTION PASSES**, unanimously by voice vote.

Respectfully submitted by  
Jeanette Romano, Executive Director



- **2019 District Board Meeting Dates:** January 17; March 21; May 16; July 18; September 19; and November 21; all beginning at 6:00 pm in the Auditorium at the Lake County Government Center.
- **CAPS - Caps to Benches**
  - Kiera Hagerman, Education and Public Information Programs Manager will present. The District will be sponsoring the CAPS program again this year. The program will be announced next week with registration beginning in March. Green Tree Plastics has made a few changes to their program this year and is requiring all groups to actively include children /students in the collecting/sorting process. We will pass information on to our groups prior to registration and require each group to verify that the entire collection is child-centered. The Team has decided that we need a minimum of 10 groups to participate and have set a maximum of 15 groups in order to stay within the budget. Groups that have collected the required amount of CAPS will drop their CAPS off and pick their bench up the third week of June 2019.
- **Composting Operations - Gary Compost Facility Update**
  - Mobile Office/Storage Trailer - As approved by the Board in November, the trailer was purchased from Pac Van and delivered in December. The electric was installed by Meade Electric in January. Inspection of electric installation is scheduled for January 23, 2019. NIPSCO will then install a meter and the Team will be able to use the trailer.
  - Old Leaf Vacs (2) - At the November meeting the Board approved the sale of this surplus property. The Notice for Solicitation of Bids Sale of Used Leaf Vacs was solicited from at least 3 companies and sealed bids were due today, January 17, 2019. Cliff Duggan, Director of Business Operation/Governmental Affairs will present his findings.
- **Drop Off Recycling Centers/Program**
  - The newly reconfigured recycling containers will continue to be delivered to the recycling center locations. Due to the weather staff will not be located at the recycling centers to speak with the public about "Recycle Right". The sign at the Cedar Lake Recycling Center has been updated.
  - The Recycling Center at the Lake County Government Center received two reconfigured recycling containers only to have the locking mechanism broken by someone trying to open the lid.
  - The centers continue to experience heavy contamination and overage, some more than others. Staff has reached out to the communities, where the recycling centers have been most affected by contamination and overage and requested a meeting with town officials to share ideas.

- Staff met with Waste Management to discuss the program challenges and placement of reconfigured recycling containers; Cedar Lake and Lake County Government Center are scheduled next for reconfigured recycling containers.
- At the July 2018 Board meeting, Councilmember Ryfa requested staff prepare a report of the program costs for the January meeting. Staff prepared an analysis from the continued review of the program, including contamination and overage costs. The analysis is included in the Board packet.
- **Household Hazardous Waste (HHW)**
  - The 2019 HHW Collection Program Schedule is completed. The dates and locations are as follows and all collection times are from 9:00 am until 2:00 pm. The following dates and locations also will be posted on the District website, [www.lcswmd.com](http://www.lcswmd.com).
 

April 6 - Lake County Fair Grounds, Crown Point; April 27 - Hudson Campbell Center, Gary; June 1 - Hobart Public Works; June 8 - Whiting Public Works; July 20 - Munster Public Works; August 17 - Highland Public Works; September 14 - Lake County Highway Garage, Lowell; October 5 - Griffith Public Works; October 26 - Hammond Public Works.
- **Office Manager**
  - Staff has decided not to fill this position at this time. We will revisit it again in six months. Duties have been divided and carried out since September when the position became vacant.
- **Recycling Grant/Re-TRAC Reporting**
  - All Re-TRAC reports were due January 15, 2019 by communities. Staff will begin reviewing the reports on January 18, 2019 and contact communities that need to make corrections or provide additional information. Once all Re-TRAC reports are finalized, a meeting will be set with the Finance/Recycling Grants Committee for their review and approval of the reports.
- **Shredding Event**
  - The District conducted a Summer Shred Event at the Hammond Public Works Facility on Saturday, June 16<sup>th</sup> and a Fall Shred Event on Saturday, October 20<sup>th</sup> at the Lake County Government Center. The events produced 4,454 lbs. of shredded paper for recycling but the participation was low. Staff has decided to conduct one shred event in conjunction with the Hammond Household Hazardous Waste Collection on October 26, 2019. Staff hopes participation will increase by combining two the events.
- **Tires and Electronic Program Update**
  - The District Team is on schedule with 2019 collections. New routes and schedules have been determined by the Team for 2019 that will save time and money. Throughout last year (2018) the Team conducted special collections for oversized/semi tires to assist communities transitioning back to the original program

that does not include oversized or semi tires; nothing larger than a pickup truck sized tire is accepted. Staff has heard that some businesses have been dropping off tires and utilizing the program developed for residents. Staff continues to educate and work with the public works departments on program guidelines. Staff asks for Board members assistance to educate and remind their communities of District program guidelines.

- **Water Wall - Protecting Lake Michigan Water Quality Starts with Me!**
  - Update - The Water Wall is nearing its completion at the District office. The video monitors have been installed and the videos have been approved. The contractor is finalizing the interactive games and uploading them onto tablets. In the summer, the District will conduct a ribbon cutting media event to dedicate and officially kickoff the project; date to be determined. However, beginning in February students will be able to participate and experience the environmental program, *Protecting Lake Michigan Water Quality Starts with Me!* This project has been made possible in part by a grant through the Indiana Lake Michigan Coastal Grant Program.

New Business



**ORDINANCE NO. 2019 - 1**  
Salary Ordinance for Budget Year 2019

WHEREAS, the Lake County Solid Waste Management District (DISTRICT) is empowered under I.C. 13-21-1-1 et. seq. to hire personnel necessary for the management or disposal of solid waste in accordance with an approved budget and to contract for professional services; and

WHEREAS, the District's 2019 Budget was submitted to the Department of Local Government Finance; and

WHEREAS, said budget provides for salaries of personnel authorized under 13-21-1-1 et. seq.

NOW, THEREFORE, LET IT BE ORDAINED that a salary ordinance be adopted as follows:

	<u>Actual</u>	<u>Minimum</u>	<u>Maximum</u>
Executive Director #112:	\$85,000.00	\$75,000.00	\$85,000.00
Assistant Director #113:	\$-0-	\$65,350.00	\$78,099.00
Office Manager #115:	\$36,180.00	\$33,655.00	\$43,912.00
Field Operations Program Manager #116:	\$57,533.00	\$49,500.00	\$59,157.00
Director of Business Operations and Governmental Affairs #118:	\$80,461.00	\$75,000.00	\$84,245.00
Environmental Education and Outreach Coordinator #119:	\$42,604.00	\$35,000.00	\$45,667.00
Driver/Operator #120:	\$36,546.00	\$32,240.00	\$42,065.00
Education and Public Information Programs Manager #124:	\$50,909.00	\$48,000.00	\$57,364.00
Environmental Education Center Coordinator #126:	\$37,064.00	\$35,000.00	\$45,667.00
Education Administrative Assistant (Part Time) #127:	\$-0-	\$11.00/hr.	\$14.35/hr.

All of which is adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

Lake County Solid Waste Management District

ATTEST:

\_\_\_\_\_  
David Hamm, Chairman

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