



EXECUTIVE SESSION
NOTICE & AGENDA

The Lake County Solid Waste Management District, hereinafter District, shall hold an Executive Session, as allowed under I.C. 5-14-1.5-6.1(b)(2)(B) on **Thursday, May 31, 2018 at 5:45 p.m.** (local time) at the Lake County Government Center, **Commissioners' Court Room – Building A**, 2293 North Main Street, Crown Point, Indiana for the following purpose:

Initiation of litigation or litigation that is either pending or has been threatened specifically in writing.



NOTICE & AGENDA
LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT BOARD MEETING
Thursday, May 31, 2018 – 6:00 p.m.
Lake County Government Center – Commissioners’ Court Room – Building A
2293 N. Main Street, Crown Point, Indiana

PRELIMINARY:

Pledge of Allegiance
Moment of Silence
Roll Call

CONSENT AGENDA:

1. Approval of 2018 Claims #18-028 through #18-277
2. Approval of January 18, 2018 Board Meeting Minutes

OLD BUSINESS:

3. Board and Committee Reports:
 - Chairwoman
 - Executive Director
 - Legal/Legislative
 - Citizen Advisory Committee
 - Other Committee Reports
4. Resolution 2018-1, Adoption of Waste Management Contract, Extension #1
 - Waste Management Contract, Extension #1

NEW BUSINESS:

5. Resolution 2018-2, Adoption of Independent Contractor Agreement
 - 2018 Performance Measurement Group Agreement – Jeanann Ficker, Grant Writer
6. Resolution 2018-3, Adoption of Controller Agreement
 - 2018 Controller Agreement – John Petalas
7. 2019 Proposed Budget
8. Resolution 2018-4, Award of Trommel Screen Purchase
 - IDEM Grant - Trommel Screen Purchase
9. Resolution 2018-5, Resolution Establishing Responsible Bidding Practices
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, July 12, 2018 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, July 19, 2018 at 6:00 pm in the Auditorium, Lake County Government Center, 2293 N. Main Street, Crown Point, Indiana.

CONSENT AGENDA

January 19, 2018

Page 1 of 1

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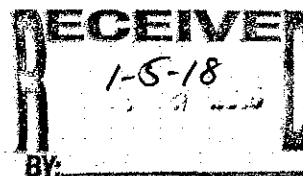


Billing Date	Credit Line	Available Credit
12/24/2017	\$1,300	\$1,251.13

STATEMENT OF YOUR ACCOUNT

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%	\$48.87	\$48.87	

Transaction Date	Transaction Description		Invoice Number	User ID	P.O. Number	Transaction Amount
11/30/2017	✓PURCHASE - GARY	IN	308033417037772	0004	water, garbage bags, Bolts & Nuts, for license plate box truck	\$26.15
12/14/2017	✓PURCHASE - GARY	IN	308034817021945	0004	snow blower for box truck	\$14.99
12/14/2017	✓PURCHASE - HAMMOND	IN	327134817057399	0001	7693820 EEC Supplies	\$7.73
12/17/2017	PAYMENT - THANK YOU			0001		-\$28.26



PAGE: 1 of 2

12240000033 : 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.

\$ T M T

1000050 01 MB 0.420 **AUTO 1 0 6506 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



D

00004887000048870006004300780106826007261

EEC Supplies

Use Your  2%
BIG CARD REBATE
MENARDS®

MENARDS - HAMMOND
1233 165th Street
Hammond, IN 46320

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 03/14/18

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



Sale Transaction

Tax Exempt IN0511391
Government/School

WHITE VINEGAR	2.48	NT
5733614		
PP CLR LIQUID HAND SOAP	1.76	NT
5716105 2 @0.88		
PP CLR HAND SOAP REFILL	3.49	NT
5716110		


TOTAL SALE	7.73
Menard Commercial Card 6826	7.73

071284
Swiped
PO # 7693820

TOTAL NUMBER OF ITEMS = 4

GUEST COPY

85608

Water, Garbage bags &
Bolts + Nuts ^{has license plate}
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 02/28/18

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



Sale Transaction

Tax Exempt IN0511391
Government/School

GLACIER SPORTCAP WATER		
2730490 2 PKGS @5.49/PKG	10.98	NT
1/4-20 X 1 PH PAN MS SS		
2331460	1.59	NT
1/4-20 HEX NUT 17PC		
2320093	1.59	NT
55GAL/40CT IRON HOLD MAX		
6485195	11.99	NT

TOTAL SALE	26.15
Menard Commercial Card 6826	26.15

012740
Swiped
PO # 0

TOTAL NUMBER OF ITEMS = 5

or unauthorized purchases, this statement will be presumed to be correct

Snow Broom For Box truck

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 03/14/18

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



Sale Transaction

Tax Exempt IN0511391
Government/School

SNOW BROOM WITH LED		
2652711	14.99	NT
TOTAL SALE	14.99	
Menard Commercial Card 6826	14.99	
000627		
Swiped		
PO #		

TOTAL NUMBER OF ITEMS = 1

GUEST COPY

January 26, 2018

Page 1 of 2

Claims	Checks	Payable	Amount	Description
18-041	8069	Payroll	\$ 16,096.34	Payroll
18-042	DEBIT	Fica, Med, Fed	\$ 4,695.66	Payroll Taxes
18-043	DEBIT	PERF	\$ 2,285.68	Retirement
18-044	6303	Indiana Collection Unit	\$ 464.00	Cliff Duggan's Child Support
18-045	6304	Illinois Collection Unit	\$ 204.18	Clarence Alexander's Child Support
18-046	8070	Anthem Blue Cross	\$ 4,910.36	Medical and Dental Premium
18-047	8071	Comcast	\$ 928.42	Telephone, Internet Service & (Service Changes 7-2017)
18-048	8072	Performance Measurement Grp.	\$ 3,300.00	Grant Writing/Reporting
18-049	8073	Staff Source	\$ 666.75	Laborers for Programs
18-050	8074	VOID John Petalas	\$ 1,884.00	Controller's Compensation VOID
18-051	8075	GreenWave Recycling	\$ 5,516.25	Electronic Recycling
18-052	8076	Superior Petroleum Products, Inc.	\$ 435.59	Compost Site Equipment Fuel
18-053	8077	Gateway Triangle Corp.	\$ 40.00	Emobile Gas
18-054	8078	Service Santitaion, Inc.	\$ 50.00	Equipment Fee
18-055	8079	West Side Tractor Sales	\$ 652.50	Loaner Loader
18-056	8080	Indiana Chamber of Commerce	\$ 24.98	2018 Edition Legislative Directory
18-057	8081	Indiana Chamber of Commerce	\$ 540.00	Lobby Registration and Reporting
18-058	8082	Leonard White	\$ 19,375.00	White Settlement Without Deductions
18-059	8083	Payroll Transfer	\$ 8,200.00	Payroll Transfer for Leonard White
18-060	6305	Leonard White	\$ 4,269.06	White Settlement After Deductions
18-061	DEBIT	Fica, Med, Fed	\$ 4,102.12	Payroll Taxes for Leonard White

Claims	Checks	Payable	Amount	Description
18-062	8084	John Petalas	\$ 1,848.00	Reissued Check for Correct Amount
18-063	8085	Superior Petroleum Products, Inc.	\$ 543.24	Compost Site Equipment Fuel

February 2, 2018

Page 1 of 1

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February 9, 2018

Page 1 of 1

Claims	Checks	Payable	Amount	Description
18-072	8094	Payroll Fund	\$ 16,096.34	Payroll
18-073	DEBIT	FICA, MED, FED	\$ 4,695.66	Payroll Taxes
18-074	DEBIT	PERF	\$ 2,285.68	Retirement
18-075	DEBIT	Indiana Revenue - January	\$ 1,395.87	Taxes
18-076	6314	Indiana Child Support	\$ 464.00	Cliff Duggan's Child Support
18-077	6315	Illinois Child Support VOID	\$ 204.18	Clarence Alexander's Child Support VOID
18-078	6316	AFLAC	\$ 134.16	Insurance
18-079	8095	Anthem Blue Cross	\$ 441.09	Medical and Dental Premium
18-080	8096	Jeanette Romano	\$ 37.00	Reimbursement / Fish Food
18-081	8097	Staff Source	\$ 662.25	Laborers for Programs
18-082	8098	Waste Management	\$ 10,307.84	Drop Off Recycling
18-083	8099	Greenwave Recycling	\$ 2,155.82	Electronic Recycling
18-084	8100	Mulligan's Maid to Order	\$ 450.00	Office Cleaning
18-085	8101	Hinckley Springs	\$ 36.17	Water- Office
18-086	8102	Franklin Pest Control	\$ 412.30	Spring/Summer and Fall/Winter Prepay 2018
18-087	8103	Card Member Services	\$ 311.55	Chase Credit Card
18-088	8104	American Eagle.Com	\$ 95.00	Website
18-089	8105	Chester, Inc.	\$ 1,483.00	Computer for Office Manager
18-090	8106	Purchase Power	\$ 5.70	Finance Charge / Postage Meter

CHASE
ink.
P.O. BOX 15123
WILMINGTON, DE
19850-5123

Get updates on the go
Log on to chase.com/alerts

Payment Due Date: 02/19/18
New Balance: \$311.55
Minimum Payment: \$62.00

75274 BEX Z 02518 C

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

\$ _____ Amount Enclosed
Make your check payable to: Chase Card Services



CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014



BUSINESS CARD STATEMENT

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

Customer Service:
1-800-945-2028

Mobile: Download the
Chase Mobile® app today

ACCOUNT SUMMARY

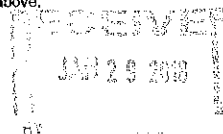
Previous Balance	\$349.17
Payment, Credits	-\$349.17
Purchases	+\$311.55
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$311.55
Opening/Closing Date	12/26/17 - 01/26/18
Credit Limit	\$5,000
Available Credit	\$4,688
Cash Access Line	\$1,000
Available for Cash	\$1,000
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

PAYMENT INFORMATION

New Balance	\$311.55
Payment Due Date	02/19/18
Minimum Payment Due	\$62.00

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 ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/06	Payment ThankYou Image Check	-349.17
12/28	Amazon.com AMZN.COM/BILL WA - computer cable	5.34
01/04	SPEEDWAY 06680 GRI GRIFFITH IN - Gas - Emobile	22.92
01/04	LUKE 251 GRIFFITH IN Gas - Pickup	48.82
01/16	STRACK & VAN TIL #8793 WHITING IN - Education Supplies	4.49
01/17	SHELL OIL 57444879308 HAMMOND IN - Gas - Pickup	53.17
01/18	Amazon.com AMZN.COM/BILL WA - Folding stool (Water Wall)	51.55
01/23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA - USB Digital Foot Pedal w/computer plug	59.95
01/23	UNCLE JIMS WORM FAR 800-373-0555 PA - Duplicate Order (To be Refunded next statement)	20.00
01/23	UNCLE JIMS WORM FAR 800-373-0555 PA - Education Supplies Worms	17.11
01/23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA - Spectra USB Transcription Headset	29.00
	JEANETTE ROMANO	
	TRANSACTIONS THIS CYCLE (CARD 2469) - \$37.62	
	INCLUDING PAYMENTS RECEIVED	

2018 Totals Year-to-Date

Total fees charged in 2018	\$0.00
Total interest charged in 2018	\$0.00

Gas Plu

Luke 251
1224 East Ridge Rd
Indian Griffith

46319
219-923-5369
1/4/2018 11:43:06 A
Term: LOCC
Appr: 065676

Unleaded
PUMP No. 17
GALLONS 18.654
PRICE/GAL \$2.349
TOTAL FUEL \$43.82

SPEEDWAY 0006680
Griffith IN 46319
TRAN#: 7136870
1/4/2018 1:58 PM

Pump 10
Regular Unleaded
8.555 @ \$2.679/GAL
GAS TOTAL \$22.92
TAX \$0.00
TOTAL \$22.92

Visa
Card Num :
XXXXXXXXXXXX2469
TERM: 0050006680001
TRANS TYPE: CAPTURE
APPR#: 01353G
ENTRY METHOD: ICR
WWW.SPEEDWAY.COM

Gas -emobile

plu truck

Welcome to Shell
WELCOME

57444879308
SHELL
3350 CALUMET AVE
HAMMOND IN
46320

DATE 01/17/18 10:37
TRAN# 9160700
PUMP# 16
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 19.699
PRICE/G: \$ 2.699
FUEL SALE \$ 53.17
CREDIT \$53.17

XXXX XXXX XXXX 2469
VISA
Swiped
APPROVED
AUTH # 03412G
INV # 061101

Please come again
THANK YOU
COME BACK SOON

Education Supplies

Strack & Van Til

Thank You for shopping at
Strack & Van Til 8793
1835 Calumet Ave. Whiting, IN
www.strackandvantil.com

Comment:???

Contact Store Director: Paul Meyers
Phone: 219-659-2030

Grocery

GENERAL MILLS WHEAT	4.49	F
SUB TOTAL	4.49	
TOTAL TAX	0.00	
TOTAL	4.49	
BALANCE DUE	4.49	
Credit Card	4.49	
CHANGE	0.00	

Total Items: 1

01/16/2018 13:27:59
MID: 000108110791 TID: 002
301243

CREDIT CARD

PURCHASE

CARD #:	XXXXXXXXXXXX2469
Chip Card:	VISA CREDIT
Chip Card AID:	A0000000031010
ATC:	0002
TC:	7C3FF562B1642949
INVOICE:	301243
Approval Code:	04006G
Entry Method:	Chip Read
Mode:	Issuer

SALE AMOUNT \$4.49
APPROVED BY ISSUER

Cashier: Sharon B Store: 8793
POS: 030 Transaction: 0120
Tuesday, January 16, 2018 01:27 PM

Win \$500!
Monthly Drawing for a Store Gift Card
Tell us about today's visit
We value your feedback!
www.mysvtfeedback.com
or toll free 866-896-8307
Like us on facebook



Details for Order #111-1925996-1601025

Print this page for your records.

Order Placed: December 27, 2017
Amazon.com order number: 111-1925996-1601025
Order Total: \$5.34

Not Yet Shipped

Items Ordered	Price
1 of: <i>AmazonBasics USB 2.0 Cable - A-Male to B-Male - 6 Feet (1.8 Meters)</i> Sold by: Amazon.com LLC	\$4.99

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

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

Item(s) Subtotal:	\$4.99
Shipping & Handling:	\$0.00

Total before tax:	\$4.99
Estimated tax to be collected:	\$0.35

Grand Total:	\$5.34



Water Wall

Details for Order #111-6497073-3327447[Print this page for your records.](#)**Order Placed:** January 16, 2018**Amazon.com order number:** 111-6497073-3327447**Order Total:** \$51.55**Not Yet Shipped****Items Ordered**

1 of: *Linon Keira Pad Back Folding Bar Stool*
Sold by: Amazon.com Services, Inc.

Price

\$48.18

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 2469

Item(s) Subtotal: \$48.18

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$48.18

Estimated tax to be collected: \$3.37

Grand Total: \$51.55To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

**Details for Order #111-0759848-8645038**

Print this page for your records.

Order Placed: January 22, 2018

Amazon.com order number: 111-0759848-8645038

Order Total: \$59.95

Not Yet Shipped**Items Ordered**

1 of: *Infinity USB Digital Foot Control with Computer plug (IN-USB2)*

Sold by: Executive Communication Systems - The Voice Processing Specialist ([seller profile](#))

Price

\$59.95

Condition: New

1 year parts/labor mail-in warranty. Toll Free Support, Authorized Dealer, Factory Fresh, Call (800) 644-9525 with any questions.

Shipping Address:

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

Shipping Speed:

One-Day Shipping

Payment information**Payment Method:**

Visa | Last digits: 2469

Item(s) Subtotal: \$59.95

Shipping & Handling: \$6.99

Free Shipping: -\$6.99

Billing address

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

Total before tax: \$59.95

Estimated tax to be collected: \$0.00

Grand Total: \$59.95

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

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Racine Kovach

From: Uncle Jim's Worm Farm <sales@unclejimswormfarm.com>
Sent: Tuesday, January 23, 2018 3:58 PM
To: Racine Kovach
Subject: Your Uncle Jim's Worm Farm order from January 23, 2018 is complete



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-77297 (January 23, 2018)

Product	Quantity	Price
100 Count Red Composting Worms	1	\$13.95
Subtotal:		\$13.95
Shipping:		\$5.25 via Standard Shipping
Payment method:		Credit Card
Total:		\$19.20

Billing address

Jeanette Romano
2405 Calumet Ave
Hammond, 46320

Shipping address

Jeanette Romano
2405 Calumet Ave
Hammond, 46320

Our Policy is we guarantee Live Delivery of all our worms. We ship out Live Worms every Monday, Tuesday, and Friday morning via USPS Priority mail. (Usually delivered within 3 days anywhere in America) -Deadline for Mondays shipment is Saturday. All orders must be placed before Sunday to be shipped Monday morning. We must have a day to harvest and pack all the live worms before shipment on Monday morning. We reserve the right to withhold shipments due to weather extremes.

Racine Kovach

From: Uncle Jim's Worm Farm <sales@unclejimswormfarm.com>
Sent: Tuesday, January 23, 2018 3:56 PM
To: Racine Kovach
Subject: Your Uncle Jim's Worm Farm order from January 23, 2018 is complete



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-77296 (January 23, 2018)

Product	Quantity	Price
100 Count Red Composting Worms	1	\$13.95
Subtotal:		\$13.95
Discount:		-\$2.09
Shipping:		\$5.25 via Standard Shipping
Payment method:		Credit Card
Total:		\$17.11

Billing address

Jeanette Romano
2405 Calumet Ave
Hammond, 46320

Shipping address

Jeanette Romano
2405 Calumet Ave
Hammond, 46320

Our Policy is we guarantee Live Delivery of all our worms. We ship out Live Worms every Monday, Tuesday, and Friday morning via USPS Priority mail. (Usually delivered within 3 days anywhere in America) -Deadline for Monday's shipment is Saturday. All orders must be placed before Sunday to be shipped Monday morning. We must have a day to harvest and pack all the live worms before shipment on Monday morning. We reserve the right to withhold shipments due to weather extremes.

**Details for Order #111-9598226-0994630**

Print this page for your records.

Order Placed: January 22, 2018

Amazon.com order number: 111-9598226-0994630

Order Total: \$29.00

Not Yet Shipped**Items Ordered****Price**

1 of: *Spectra USB Transcription Headset*

\$29.00

Sold by: AAAPrice com Inc - Your Digital Dictation Specialists ([seller profile](#)) | Product question? [Ask Seller](#)

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: \$29.00

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$29.00

Estimated tax to be collected: \$0.00

Grand Total: \$29.00

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

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February 16, 2018

Page 1 of 1

[illegible]



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

Account Number	New Balance	Payment Due	Amount Past Due	Due Date
	\$67.42	\$67.42	\$0.00	02/24/2018

Billing Date	Credit Line	Available Credit
01/24/2018	\$1,300	\$1,232.58

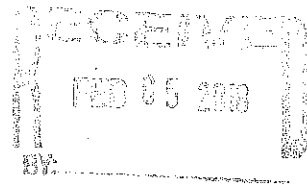
Manage your account online at www.hrscommercial.com/menards

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%	\$0.00	24.99%	\$67.42	\$67.42	

ACCOUNT DETAIL

Transaction Date	Transaction Description	Invoice Number	User ID	P.O. Number	Transaction Amount
12/28/2017	PURCHASE - GARY IN	308036217027351	0004	0 Ice Melt for office	\$42.93
01/16/2018	PURCHASE - GARY IN	308001618025022	0004	0 Wiper Fluid	\$5.94
01/22/2018	PURCHASE - GARY IN	308002218050759	0004	Compost Supplies & Car Supplies	\$18.55
01/19/2018	PAYMENT - THANK YOU		0001		-\$48.87



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	
\$67.42	\$67.42	\$0.00	02/24/2018	

01240000034 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.

\$

1000052 01 MB 0.421 **AUTO 1 0 4168 46320-110205 -C49-P00062-11



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



Compost Supplies + Car
Scrapers

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 04/22/18

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 @3.89	11.67	NT
21" ICE RIPPER SNOWBRUSH*		
2652729 2 @3.49	6.98	NT
GLACIER SPORTCAP WATER		
2730490 PKG	5.49	NT
MENARD REBATE NO: 6159534927	5.59	
Remaining Balance: \$0.00		

TOTAL SALE	18.55
Menard Commercial Card 6826	18.55
007516	
Swiped	
PO #	

TOTAL SAVINGS 0.60

TOTAL NUMBER OF ITEMS = 7

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
2448

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, Javier

86078 05 0759 01/22/18 10:45AM 3080

Wiper Fluid

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 04/16/18

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	CI	
2612800 2 @2.97	5.94	NT
TOTAL SALE	5.94	
Menard Commercial Card 6826	5.94	
011063		
Swiped		
PO # 0		

TOTAL NUMBER OF ITEMS = 2

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.

CI = Chemical item if opened may be
exchanged for the same or similar item
of equal value. If an exchange is not
desired the item will be refunded with
an in store credit voucher. Guest is to
keep the item being exchanged or
refunded. Chemical items with
nondefective containers and are unopened
may be returned in accordance with the
regular return policy.

See menards.com for return policy details

THANK YOU, YOUR CASHIER, Jennifer

86088 02 5022 01/16/18 12:17PM 3080

ICE melt for office

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 03/28/18

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



Sale Transaction

Tax Exempt IN0511391
Government/School

ICE MELT 40# PAIL END IC	TD	
2651517	14.97	NT
ICE MELT 8# JUG K-O PET	TD	
2651520 4 @5.99	27.96	NT

TOTAL SALE	42.93
Menard Commercial Card 6826	42.93
051199	
Swiped	
PO # 0	

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.

TD = 30 day over the counter exchange
products may be returned or exchanged
within 30 days of purchase with a
receipt. No returns, refunds, exchanges,
or credits will be issued without a
receipt.

See menards.com for return policy details

THANK YOU, YOUR CASHIER, Shantelle

80042 02 7351 12/28/17 08:32AM 3080

February 23, 2018

Page 1 of 1

[illegible]

March 2, 2018

Page 1 of 1

[illegible]

March 9, 2018

Page 1 of 1

Claims	Checks	Payable	Amount	Description
18-115	8127	Payroll Fund	\$ 16,096.34	Payroll
18-116	6335	Indiana Child Support	\$ 464.00	Cliff Duggan's Child Support
18-117	6336	Illinois Child Support	\$ 204.18	Clarence Alexander's Child Support
18-118	DEBIT	FICA, MED, FED	\$ 4,282.92	Payroll Taxes
18-119	DEBIT	PERF	\$ 2,285.68	Retirement
18-120	DEBIT	Indiana Revenue - February	\$ 1,426.40	Taxes
18-121	8128	Principal Life	\$ 828.32	Life Insurance
18-122	8129	Payroll Fund	\$ 20,000.00	PERF and SS Transfer
18-123	8130	Barnes and Thornburg	\$ 5,000.00	Special Lobby Counsel
18-124	8131	Staff Source	\$ 495.00	Laborers for Programs
18-125	8132	Hinckley Springs	\$ 36.24	Water Cooler/Water for District Office
18-126	8133	Emma's Cleaning Service	\$ 504.00	Office Cleaning
18-127	8134	American Eagle.Com	\$ 95.00	Monthly Fee for Website
18-128	6338	AFLAC	\$ 134.16	Insurance
18-129	8135	Cardmember Services	\$ 752.35	Chase Credit Card
18-130	8136	Capital One	\$ 19.98	Menards - Office Supplies

CHASE



P.O. BOX 15123
WILMINGTON, DE
19850-5123

Get updates on the go
Log on to chase.com/alerts

Payment Due Date: 03/19/18
New Balance: \$752.35
Minimum Payment: \$150.00

Account number: 4

\$ Amount Enclosed
Make your check payable to: Chase Card Services

75854 BEX Z 06818 Q
JEANETTE ROMANO
LAKE COUNTY SOLID WASTE
2405 CALUMET AVE
HAMMOND IN 46320-1102



CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014



BUSINESS CARD STATEMENT

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

Customer Service:
1-800-945-2028

Mobile: Download the
Chase Mobile® app today

ACCOUNT SUMMARY

Account Number:

Previous Balance	\$311.55
Payment, Credits	-\$390.70
Purchases	+\$831.50
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$752.35

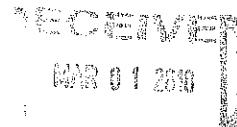
Opening/Closing Date	01/26/18 - 02/25/18
Credit Limit	\$5,000
Available Credit	\$4,247
Cash Access Line	\$1,000
Available for Cash	\$1,000
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

PAYMENT INFORMATION

New Balance	\$752.35
Payment Due Date	03/19/18
Minimum Payment Due	\$150.00

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 ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/25	UNCLE JIMS WORM FAR 4029357733 PA -Refund for Worms	-19.20
02/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA -Refund for Foot Pedal	-59.95
02/10	Payment ThankYou Image Check	-311.55
01/25	WHITING CLARK WHITING IN Gas - Plu Truck	51.06
01/31	SPEEDWAY 06680 GRI GRIFFITH IN Gas - Plu Truck	49.42
02/05	LUKE 265 HAMMOND IN Gas - Enviro Mobile	29.99
02/05	LUKE 265 HAMMOND IN Gas - Enviro Mobile	33.13
02/08	SPEEDWAY 08305 470 HAMMOND IN Gas - Plu Truck	49.10
02/10	Amazon.com AMZN.COM/BILL WA Stools for Education Room	481.80
02/15	WHITING CLARK WHITING IN Gas - Plu Truck	37.65
02/19	HILTON INDIANAPOLIS PARK INDIANAPOLIS IN Parking-IDEM Grant Update Indpls, IN	34.00
02/19	LOVES TRAVEL S00004598 WHITESTOWN IN Gas-IDEM Grant Update Indpls, IN	18.41
02/22	WHITING CLARK WHITING IN Gas - Plu Truck	46.94
	JEANETTE ROMANO	
	TRANSACTIONS THIS CYCLE (CARD 2469) \$440.80	
	INCLUDING PAYMENTS RECEIVED	

2018 Totals Year-to-Date

Racine Kovach

From: Uncle Jim's Worm Farm <sales@unclejimswormfarm.com>
Sent: Thursday, January 25, 2018 9:23 AM
To: Racine Kovach
Subject: Your Uncle Jim's Worm Farm order from January 23, 2018 has been refunded



Hi there. Your order on Uncle Jim's Worm Farm has been refunded.

Order #UJ-77297 (January 23, 2018)

Product	Quantity	Price
100 Count Red Composting Worms	1	\$13.95
Subtotal:		\$13.95
Shipping:		\$5.25 via Standard Shipping
Payment method:		Credit Card
Refund:		-\$19.20
Total:		\$19.20 \$0.00

Billing address

Jeanette Romano
2405 Calumet Ave
Hammond, 46320

Shipping address

Jeanette Romano
2405 Calumet Ave
Hammond, 46320

Our Policy is we guarantee Live Delivery of all our worms. We ship out Live Worms every Monday, Tuesday, and Friday morning via USPS Priority mail. (Usually delivered within 3 days anywhere in America) -Deadline for Mondays shipment is Saturday. All orders must be placed before Sunday to be shipped Monday morning. We must have a day to harvest and pack all the live worms before shipment on Monday morning. We reserve the right to withhold shipments due to weather extremes.

Janet Granados

From: Kiera Hagerman <kierahagerman@yahoo.com>
Sent: Thursday, February 8, 2018 8:14 AM
To: Janet Granados
Subject: Fw: Your refund for Infinity USB Digital Foot...

Kiera

----- Forwarded Message -----

From: return@amazon.com <return@amazon.com>
To: "kierahagerman@yahoo.com" <kierahagerman@yahoo.com>
Sent: Saturday, February 3, 2018, 8:03:25 PM CST
Subject: Your refund for Infinity USB Digital Foot...



Refund Confirmation

Hello Kiera J. Hagerman,

We've issued your refund for the item below. Your return is now complete*.

[View return & refund status](#)



Infinity USB Digital Foot...

Refund total: \$59.95**

Refund will appear on your Visa in 3-5 business days.

* This is an advanced refund. If we don't receive the item listed above, we may charge your original payment method.

** Learn more [about refunds](#)

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

All ▾

Departments ▾

Supporting: Shriners Hospitals for Children ▾

Browsing History ▾

Kiera's Amazon.com

Today's Deals

EN ▾

Hello, Kiera

Account & Lists ▾

Orders

Prime ▾

1

Your Account > Your Orders > Track your return & refund



Feb 1 () Return started

Feb 3 () Dropped off

Feb 3 ()

Refund summary

\$59.95 was sent to your credit card	
Item price	\$59.95
Total refund	\$59.95

Manage your return

- View order details
- Write a product review

Continue shopping

WELCOME

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

VI AUTH#00527G
ROMANO/JEANETTE
SEQ# 9550
DATE 01/25/18 11:46
REF# 802567966019468
BATCH# 20180125060
AVS PASSED. CODE = Z

PUMP # 03
PRODUCT: UNLD
APPROVAL # 00527G
GALLONS: 19.799
PRICE/G: \$ 2.579
FUEL SALE \$ 51.06

THANK YOU
HAVE A NICE DAY

plu truck

Try Tst

Gas - Enviro
mobile

Luke 205
3550 Sheffield
Indian Hammond

46320
219-937-2860
2/5/2018 3:19:33 PM
Term: LOCC
Appr: 09290G

Unleade East
PUMP No. 1
GALLONS 13.25
PRICE/GAL \$2.49
TOTAL FUEL \$33.13

Visa Business 35.13
TOTAL SALE \$33.13
Code:

THANK YOU
HAVE A NICE DAY

Thanks
For Your Business

SPEEDWAY 0006680
Griffith IN 46319
TRAN#: 7197444
1/31/2018 9:41 AM

Pump 04
Regular Unleaded
20.430 @ \$2.419/GAL
GAS TOTAL \$49.42

TAX \$0.00
TOTAL \$49.42

Visa
Card Num :
XXXXXXXXXXXX2469
TERM: 0050006680001
TRANS TYPE: CAPTURE
APPR#: 05671G
ENTRY METHOD: ICR

Speedy Rewards
Points Earned: 204
New Balance: 4012

WWW.SPEEDWAY.COM

plu truck

SPEEDWAY 0008305
Hammond IN 46327
TRAN#: 1253158
2/8/2018 9:54 AM

Pump 09
Regular Unleaded
20.467 @ \$2.399/GAL
GAS TOTAL \$49.10

TAX \$0.00
TOTAL \$49.10

Visa
Card Num :
XXXXXXXXXXXX2469
TERM: 0050008305001
TRANS TYPE: CAPTURE
APPR#: 01370G
ENTRY METHOD: ICR
WWW.SPEEDWAY.COM

Gas - Enviro
mobile

Luke 205
3550 Sheffield
Indian Hammond

46320
219-937-2860
2/5/2018 3:23:15 PM
Term: LOCC
Appr: 03207G

Unleade East
PUMP No. 1
GALLONS 12.00
PRICE/GAL \$2.49
TOTAL FUEL \$29.99

Visa Business 29.99
TOTAL SALE \$29.99
Code:

THANK YOU
HAVE A NICE DAY

Thanks
For Your Business

plu truck
gas

WELCOME

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

VI AUTH#09419G
ROMANO/JEANETTE
SEQ# 5625
DATE 02/15/18 12:35
REF# 804671875728308
BATCH# 20180215039
AVS PASSED. CODE = Z

PUMP # 04
PRODUCT: UNLD
APPROVAL # 09419G
GALLONS: 15.692
PRICE/G: \$ 2.399
FUEL SALE \$ 37.65

THANK YOU
HAVE A NICE DAY

Receipt

P/S #03
T/D #01
Entry Time
Exit Time
Parking Time
Parking Fee

A Payment No.00000376
Ticket No.000933
02/19/2018 (Mon) 8:49
02/19/2018 (Mon) 13:16
4:27
Rate A \$34.00

VISA
Account #
Slip #
Auth Code
Credit Card Amount
Cash Amount

*****2469
04389
000004400G
\$34.00
\$0.00

Total \$34.00

Thank You for Your Visit
Please Come Again !

Parking - IDEM Grant Update
Indianapolis
2/19/18

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

Date: 02/19/18
Time: 13:47
Invoice # 41853

VISA Card Sale
4#####2469

Pump Buttons Price
11 7:24 12.539

Product
Unleaded

TOTAL SALE \$ 18.41

Terminal: 08489G
Apprvd# 08489G

GAS - IDEM
Grant Update
Indianapolis
2/19/18

PLU truck

WELCOME

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

VI AUTH#07608G
ROMANO/JEANETTE
SEQ# 7473
DATE 02/22/18 11:21
REF# 805366919389468
BATCH# 20180222063
AVS PASSED. CODE = Z

PUMP # 02
PRODUCT: UNLD
APPROVAL # 07608G
GALLONS: 19.568
PRICE/G: \$ 2.399
FUEL SALE \$ 46.94

THANK YOU
HAVE A NICE DAY

Tm T3/



Details for Order #111-2565528-0389808

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

Order Placed: January 25, 2018
Amazon.com order number: 111-2565528-0389808
Order Total: \$481.80
Supporting: Shriners Hospitals for Children

Not Yet Shipped

Items Ordered	Price
10 of: <i>Linon Keira Pad Back Folding Bar Stool</i> Sold by: Amazon.com Services, Inc. Condition: New	\$48.18

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

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa | Last digits: 2469

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

Item(s) Subtotal:	\$481.80
Shipping & Handling:	\$0.00

Total before tax:	\$481.80
Estimated tax to be collected:	\$0.00

Grand Total:	\$481.80

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates



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

Account Number	New Balance	Payment Due	Amount Past Due	Due Date
	\$19.98	\$19.98	\$.00	03/24/2018

Billing Date	Credit Line	Available Credit
02/24/2018	\$1,300	\$1,280.02

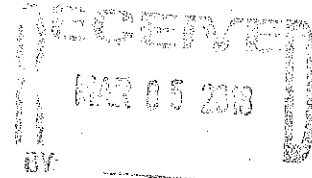
Manage your account online at www.hrscommercial.com/menards

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%	\$19.98	\$19.98	

ACCOUNT DETAIL

Transaction Date	Transaction Description	Invoice Number	User ID	P.O. Number	Transaction Amount
01/29/2018	PURCHASE - MERRILLVILLE IN Batteries	350402918129975	0001	7693820	\$10.99
02/22/2018	PURCHASE - GARY IN Tin Snips	308005318061385	0004		\$8.99
02/17/2018	PAYMENT - THANK YOU		0001		-\$67.42



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	
\$19.98	\$19.98	\$.00	03/24/2018	

02240000032 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.

\$

1000048 01 MB 0.421 **AUTO 1 0 4385 46320-110205 -C49-P00058-11



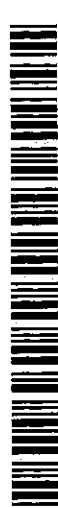
LAKE COUNTY SOLID WASTE INC
LAKE COUNTY SOLID WASTE INC
2405 CALUMET AVE
HAMMOND IN 46320-1102



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



4385-49-d1-1000048-0001-0000114-PC000100002



Batteries



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 04/29/18

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



Sale Transaction

Tax Exempt IN0511391
Government/School

AA 20PK ENERGIZER MAX *
2104995 10.99 NT

TOTAL SALE 10.99
Menard Commercial Card 6826 10.99

048857
Swiped
PO # 7693820

TOTAL SAVINGS 3.00

TOTAL NUMBER OF ITEMS = 1

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
2507

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, MICHELLE

35641 12 9975 01/29/18 11:33AM 3504

Tin Snips



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 05/23/18

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



Sale Transaction

Tax Exempt IN0511391
Government/School

10" TIN SNIPS LW
2442190 8.99 NT

TOTAL SALE 8.99
Menard Commercial Card 6826 8.99

055430
Swiped
PO #

TOTAL NUMBER OF ITEMS = 1

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
2588

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.

LW = Lifetime warranty item that ever fails to provide complete satisfaction is returnable to any Menards Store for the same or comparable item.

See menards.com for return policy details

Spring Hiring - Annly Today

March 16, 2018

Page 1 of 1

[illegible]

March 23, 2018

Page 1 of 1

Claims	Checks	Payable	Amount	Description
18-140	8145	Payroll	\$ 16,096.34	Payroll
18-141	6347	Indiana Child Support	\$ 464.00	Cliff Duggan's Child Support
18-142	6348	Indiana Child Support	\$ 263.70	Angela Goodson's Child Support
18-143	6349	Illinois Child Support	\$ 204.18	Clarence Alexander's Child Support
18-144	DEBIT	FICA, MED, FED	\$ 4,282.92	Payroll Taxes
18-145	DEBIT	PERF	\$ 2,285.68	Retirement
18-146	8146	Accident Fund Insurance	\$ 3,063.00	Workers' Compensation Insurance Plan
18-147	8147	Anthem Blue Cross	\$ 5,351.45	Medical and Dental Premium
18-148	8148	Staff Source	\$ 540.00	Laborers for Programs
18-149	8149	Green Wave Recycling	\$ 3,063.50	Electronic Recycling
18-150	8150	McCann Industries, Inc.	\$ 97.96	Diesel Exhaust Fluid
18-151	8151	Pampalone Insurance Co.	\$ 107.00	Endorsement for REMU Screening Bucket
18-152	8152	Service Sanitation, Inc.	\$ 145.00	Equipment Fee
18-153	8153	Pitney Bowes	\$ 167.37	Leasing Charges for Postage Machine
18-154	8154	Hammond Port Authority	\$ 277.49	Reimbursement for Salyer Plumbing payment
18-155	8155	Comcast	\$ 552.50	Telephone and Internet Service
18-156	8156	Chester, Inc.	\$ 243.00	Monthly Maintenance Service
18-157	8157	Hobart Stormwater	\$ 500.00	Sponsorship of the Dumpster Drummers Show
18-158	8158	Waste Management	\$ 13,874.79	Drop Off Recycling

March 30, 2018

Page 1 of 1

[illegible]

April 6, 2018

Page 1 of 1

Claims	Checks	Payable	Amount	Description
18-167	8167	Payroll	\$ 16,096.34	Payroll
18-168	6360	Indiana Child Support	\$ 464.00	Cliff Duggan's Child Support
18-169	6361	Indiana Child Support	\$ 263.70	Angela Goodson's Child Support
18-170	6362	Illinois Child Support	\$ 204.18	Clarence Alexander's Child Support
18-171	DEBIT	FICA, MED, FED	\$ 4,282.92	Payroll Taxes
18-172	DEBIT	PERF	\$ 2,285.68	Retirement
18-173	DEBIT	Indiana Revenue - March	\$ 1,801.78	Taxes
18-174	8168	Kramer Leonard	\$ 123.17	Printer/Copier Meter Usage
18-175	8169	Indiana Workforce Development	\$ 1,020.69	First Quarter Payment - 2018
18-176	8170	Principal Life	\$ 1,038.76	Life Insurance
18-177	8171	Staff Source	\$ 678.75	Laborers for Programs
18-178	8172	Green Wave Recycling	\$ 1,572.59	Electronic Recycling
18-179	8173	Hinckley Springs	\$ 46.23	Water Cooler/Water for District Office
18-180	8174	City of Gary	\$ 1,200.00	City of Gary Compost Sale Agreement
18-181	8175	VOID New Millennium Productions	\$ 39,950.00	VOID Water Wall
18-182	6363	AFLAC	\$ 134.16	Insurance
18-183	8176	De Lage Landen Public Finance	\$ 85,503.52	Final Case 721 Loader Payment

April 13, 2018

Page 1 of 1

[illegible]



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

Account Number	New Balance	Payment Due	Amount Past Due	Due Date
	\$330.14	\$330.14	\$.00	04/24/2018

Billing Date	Credit Line	Available Credit
03/24/2018	\$1,300	\$969.86

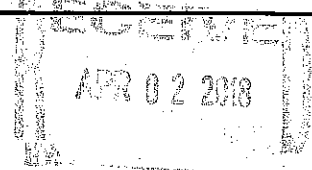
Manage your account online at www.hrscommercial.com/menards

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%	\$330.14	\$330.14	

ACCOUNT DETAIL

Transaction Date	Transaction Description	Invoice Number	User ID	P.O. Number	Transaction Amount
02/27/2018	PURCHASE - HAMMOND IN Return	327105818049718	0001	0	\$63.96
02/28/2018	PURCHASE - HAMMOND IN Office Supplies Clear	327105918238328	0001	0	\$59.45
03/09/2018	PURCHASE - GARY IN Brown Sticks & Straps	308006818065303	0004		\$18.45
03/13/2018	PURCHASE - GARY IN Water - Compost Site	308007218066490	0004		\$10.98
03/14/2018	PURCHASE - GARY IN Jumper cables	308007318024192	0004		\$17.99
03/21/2018	PURCHASE - GARY IN Supplies for office	308008018027219	0004		\$15.43
03/23/2018	PURCHASE - MERRILLVILLE IN Safety cones	350408218067131	0004	0	\$207.84
02/28/2018	RETURNED MERCHANDISE	327105918238327	0001		-\$63.96
03/11/2018	PAYMENT - THANK YOU		0001		-\$19.98



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	
\$330.14	\$330.14	\$.00	04/24/2018	

03240000028 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.

\$

1000044 01 MB 0.421 **AUTO 1 0 4581 46320-110205 -C49-P00054-11



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



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 05/28/18

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

HMNDfrontend@menards.com



Sale Transaction

PP CLR LIQUID HAND SOAP		
5716105	2 @0.88	1.76
PP CLR HAND SOAP REFILL		
5716110	2 @3.49	6.98
HEFTY 13 GAL 90CT		
6485489	2 @12.97	25.94
GC DSNFCT WPS FR SC 75 C		
6471036	2 @2.49	4.98
VENOM LATEX 100CT S-M		
5613527		9.97
28OZ METHOD ANTIBAC APC		
6474255		2.99
28OZ METHOD APC LAVENDER		
6474256		2.98
ZIPLOC SANDWICH BAG		
5447063		2.97
CASCADE COMPLETE GEL		
6472504		5.87
MENARD REBATE NO: 6169145418		2.66-
Remaining Balance: \$0.00		
MENARD REBATE NO: 6169348160		2.00-
Remaining Balance: \$0.00		
TOTAL		59.78
TAX STATE OF IN 7%		4.18
TOTAL SALE		63.96
Menard Commercial Card 6826		63.96
041128		
Swiped		
PO # 0		

TOTAL NUMBER OF ITEMS = 15

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.

Spring Hiring - Apply Today

THANK YOU, YOUR CASHIER, Marisa

30715 61 0710 02/27/18 01 6826 6396

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
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return is done after 05/29/18

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

HMNDfrontend@menards.com



Merchandise Return

PP CLR LIQUID HAND SOAP		
5716105	2 @0.88	1.76-
ORIG STORE: 3271 4 9718 02/27/2018		
PP CLR HAND SOAP REFILL		
5716110	2 @3.49	6.98-
ORIG STORE: 3271 4 9718 02/27/2018		
HEFTY 13 GAL 90CT		
6485489	2 @12.97	25.94-
ORIG STORE: 3271 4 9718 02/27/2018		
GC DSNFCT WPS FR SC 75 C		
6471036	2 @2.49	4.98-
ORIG STORE: 3271 4 9718 02/27/2018		
VENOM LATEX 100CT S-M		
5613527		9.97-
ORIG STORE: 3271 4 9718 02/27/2018		
28OZ METHOD ANTIBAC APC		
6474255		2.99-
ORIG STORE: 3271 4 9718 02/27/2018		
28OZ METHOD APC LAVENDER		
6474256		2.98-
ORIG STORE: 3271 4 9718 02/27/2018		
ZIPLOC SANDWICH BAG		
5447063		2.97-
ORIG STORE: 3271 4 9718 02/27/2018		
CASCADE COMPLETE GEL		
6472504		5.87-
ORIG STORE: 3271 4 9718 02/27/2018		
ISSUE BAR-CODED CK NO: 2210651388 NR		
		4.99 NT
TOTAL		59.45-
TAX STATE OF IN 7%		4.51-
TOTAL SALE		63.96-
Menard Card 6826		63.96-
PO # 0		

TOTAL NUMBER OF ITEMS = 14

GUEST COPY

Menards has released this transaction

office supplies, cleaning products
reduction
2%

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 05/29/18

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

HMNDfrontend@menards.com



Sale Transaction

Tax Exempt IN0511391
Government/School

PP CLR LIQUID HAND SOAP		
5716105	2 @0.88	1.76 NT
PP CLR HAND SOAP REFILL		
5716110	2 @3.49	6.98 NT
HEFTY 13 GAL 90CT		
6485489	2 @12.97	25.94 NT
GC DSNFCT WPS FR SC 75 C		
6471036	2 @2.49	4.98 NT
VENOM LATEX 100CT S-M		
5613527		9.97 NT
28OZ METHOD ANTIBAC APC		
6474255		2.99 NT
28OZ METHOD APC LAVENDER		
6474256		2.98 NT
ZIPLOC SANDWICH BAG		
5447063		2.97 NT
CASCADE COMPLETE GEL		
6472504		5.87 NT
TOTAL SALE		64.44
CERTIFICATE-BARCODED		4.99
*****1388		
Remaining Balance: \$0.00		
Menard Commercial Card 6826		59.45
073568		
Swiped		
PO # 0		

TOTAL NUMBER OF ITEMS = 13

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

*Refund
due to
State Tax*

Broom sticks + straps

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 06/07/18

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



Sale Transaction

Tax Exempt IN0511391
Government/School

31" TARP STRAPS 1 PK	
2356589	1.89 NT
41" TARP STRAPS 1 PK	
2356590 2 @2.29	4.58 NT
60" STEEL HANDLE	
6489817 2 @5.99	11.98 NT

TOTAL SALE	18.45
Menard Commercial Card 6826	18.45
069774	
Swiped	
PO #	

TOTAL NUMBER OF ITEMS = 5

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
2678

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.

Spring Hiring - Apply Today

THANK YOU, YOUR CASHIER, Cathy

86109 06 5303 03/09/18 08:17AM 3080

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 06/11/18

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



Sale Transaction

GLACIER SPORTCAP WATER
2730490 2 PKGS @5.49/PKG 10.98 NT

TOTAL SALE	10.98
Menard Commercial Card 6826	10.98
006547	
Swiped	
PO #	

TOTAL NUMBER OF ITEMS = 2

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.

Spring Hiring - Apply Today

THANK YOU, YOUR CASHIER, Mia

86118 06 6490 03/13/18 09:56AM 3080

Jumper
cables

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 06/12/18

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



Sale Transaction

Tax Exempt IN0511391
Government/School

6 GA 16 FT BOOSTER CABLE
2613491 17.99 NT

TOTAL SALE	17.99
Menard Commercial Card 6826	17.99
043192	
Swiped	
PO #	

TOTAL NUMBER OF ITEMS = 1

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.

Spring Hiring - Apply Today

THANK YOU, YOUR CASHIER, Brenda

79847 02 4192 03/14/18 11:39AM 3080

water + Lysol

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 06/19/18

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



Sale Transaction

Tax Exempt IN0511391
Government/School

LYSOL DISINFECT CRISP LI		
6471945	2 @4.97	9.94 NT
GLACIER SPORTCAP WATER		
2730490	PKG	5.49 NT

TOTAL SALE	15.43
Menard Commercial Card 6826	15.43
006285	
Swiped	
PO #	

TOTAL NUMBER OF ITEMS = 3

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
2748

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.

Spring Hiring - Apply Today

THANK YOU, YOUR CASHIER, Samuel

79860 02 7219 03/21/18 02:29PM 3080

Safety Caves

Use Your  2%
BIG CARD REBATE
MENARDS®

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 06/21/18

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



Sale Transaction

Tax Exempt IN0511391
Government/School

28" SAFETY CONE	*	
2121819	16 @12.99	207.84 NT

TOTAL SALE	207.84
Menard Commercial Card 6826	207.84
071481	
Swiped	
PO #	0

TOTAL SAVINGS 32.00

TOTAL NUMBER OF ITEMS = 16

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
2748

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.

Spring Hiring - Apply Today

THANK YOU, YOUR CASHIER, Ashley

15511 06 7131 03/23/18 01:00PM 3504

CHASE

ink.
P.O. BOX 15123
WILMINGTON, DE
19850-5123

Get updates on the go
Log on to chase.com/alerts

Payment Due Date: 04/19/18
New Balance: \$741.42
Minimum Payment: \$148.00

Account number:

\$ Amount Enclosed
Make your check payable to: Chase Card Services

75865 BEX Z 06418 C
JEANETTE ROMANO
LAKE COUNTY SOLID WASTE
2405 CALUMET AVE
HAMMOND IN 46320-1102



CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294



BUSINESS CARD STATEMENT

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

Customer Service:
1-800-945-2028

Mobile: Download the
Chase Mobile® app today

ACCOUNT SUMMARY

Account Number:

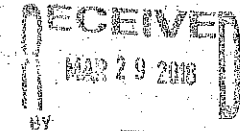
Previous Balance	\$752.35
Payment, Credits	-\$752.35
Purchases	+\$741.42
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$741.42
Opening/Closing Date	02/26/18 - 03/26/18
Credit Limit	\$5,000
Available Credit	\$4,258
Cash Access Line	\$1,000
Available for Cash	\$1,000
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

PAYMENT INFORMATION

New Balance	\$741.42
Payment Due Date	04/19/18
Minimum Payment Due	\$148.00

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 ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/11	Payment ThankYou Image Check	-752.35
02/28	Amazon.com AMZN.COM/BILL WA <i>Stools for Educational Purposes</i>	496.30
03/05	WHITING CLARK WHITING IN Gas for Plu	46.95
03/12	61ST CITGO MERRILLVILLE IN Gas for Plu	55.52
03/16	WHITING CLARK WHITING IN Gas for Plu	47.60
03/20	LUKE 265 HAMMOND IN Gas for Red Vehicle	35.58
03/22	WHITING CLARK WHITING IN Gas for Plu	40.27
03/23	UNCLE JIMS WORM FAR 800-373-0555 PA <i>Worms for Education-Compost</i>	19.20
	JEANETTE ROMANO	
	TRANSACTIONS THIS CYCLE (CARD 2469) -\$10.93	
	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.

p/u Truck

WELCOME

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

VI AUTH#04100G
ROMANO/JEANETTE
SEQ# 0640
DATE 03/05/18 10:50
REF# 806464973681588
BATCH# 20180305005
AVS PASSED. CODE = Z

PUMP # 04
PRODUCT: UNLD
APPROVAL # 04100G
GALLONS: 18.788
PRICE/G: \$ 2.499
FUEL SALE \$ 46.95

THANK YOU
HAVE A NICE DAY

p/u truck

61ST CITGO
00011955121-02
6085 CLEVELAND CIR
MERRILLVILLE IN
03/12/2018 71889643
02:12:07 PM

2469
VISA

INVOICE 140809
AUTH 00-02440G
REF96000330215

PUMP# 1
REGULAR 23.142G
PRICE/GAL \$2.399

FUEL TOTAL \$ 55.52

CREDIT \$ 55.52

COMPLETION
SWIPE Exp.Date:xx/xx
Batch: 33 Seq Num: 21

gas for
p/u truck

WELCOME

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

VI AUTH#05470G
ROMANO/JEANETTE
SEQ# 3799
DATE 03/16/18 13:37
REF# 807571915102468
BATCH# 20180316042
AVS PASSED. CODE = Z

PUMP # 04
PRODUCT: UNLD
APPROVAL # 05470G
GALLONS: 18.746
PRICE/G: \$ 2.539
FUEL SALE \$ 47.60

THANK YOU
HAVE A NICE DAY

gas for Red veh. Gas For P/u

Luke 205
3550 Sheffield
Indian Hammond

46320
219-937-2860
03/20/2018 10:08:44
Term: LOCC
Appr: 09242G

Unleade East
PUMP No. 1
GALLONS 13.69
PRICE/GAL \$2.59
TOTAL FUEL \$35.5

Visa Business
TOTAL SALE \$35.5
Code:

THANK YOU
HAVE A NICE DAY

Thanks
For Your Business

WELCOME

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

VI AUTH#00289G
ROMANO/JEANETTE
SEQ# 5448
DATE 03/22/18 10:42
REF# 808159880409468
BATCH# 20180322063
AVS PASSED. CODE = Z

PUMP # 04
PRODUCT: UNLD
APPROVAL # 00289G
GALLONS: 15.494
PRICE/G: \$ 2.599
FUEL SALE \$ 40.27

THANK YOU
HAVE A NICE DAY



Stools For Educational Purposes (Water Wall)

Details for Order #111-5534209-4617000

Print this page for your records.

Order Placed: February 14, 2018
Amazon.com order number: 111-5534209-4617000
Order Total: \$496.30
Supporting: Shriners Hospitals for Children

Not Yet Shipped

Items Ordered

10 of: *Linon Keira Pad Back Folding Bar Stool*
Sold by: Amazon.com Services, Inc.

Condition: New

Price
\$49.63

Shipping Address:

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

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa | Last digits: 2469

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

Item(s) Subtotal:	\$496.30
Shipping & Handling:	\$0.00

Total before tax:	\$496.30
Estimated tax to be collected:	\$0.00

Grand Total:	\$496.30

Worms for education Center-Compost



(<https://unclejimswormfarm.com/>)

800-373-0555

My Account (<https://unclejimswormfarm.com/my-account/>)

Cart

Vermicomposting Supplies

- ✱ Buy Live Worms
(<https://unclejimswormfarm.stuff/composting-worms/>)
- Indoor Composters
(<https://unclejimswormfarm.stuff/indoor-compost-bin/>)
- Outdoor Composters
(<https://unclejimswormfarm.stuff/outdoor-compost-bin/>)
- Compost
(<https://unclejimswormfarm.stuff/compost/>)
- Composting Books
(<https://unclejimswormfarm.stuff/Composting-books/>)
- ⚡ Buy Meal Worms
(<https://unclejimswormfarm.stuff/buy-meal-worms/>)
- Organic Fertilizer
(<https://unclejimswormfarm.stuff/organic-fertilizer/>)
- ✱ Organic Pest Control
(<https://unclejimswormfarm.stuff/organic-pest-control/>)
- Heirloom Seeds
(<https://unclejimswormfarm.stuff/heirloom-seeds/>)
- Supplies
(<https://unclejimswormfarm.stuff/supplies/>)
- Worm Food and Bedding
(<https://unclejimswormfarm.stuff/worm-food-and-bedding/>)
- Gift Cards
(<https://unclejimswormfarm.cards/gift-certificate/>)
- Uncle Jim's T-shirts
(<https://unclejimswormfarm.stuff/apparel/>)
- Worm Kits
(<https://unclejimswormfarm.stuff/worm-kits/>)
- ⚡ Specials
(<https://unclejimswormfarm.stuff/specials/>)

Order received

Thank you. Your order has been received.

ORDER NUMBER: UJ-85104	DATE: March 23, 2018	TOTAL: \$19.20	PAYMENT METHOD: Credit Card
---------------------------	-------------------------	-------------------	--------------------------------

Order details

Product	Total
100 Count Red Composting Worms (https://unclejimswormfarm.com/product/composting-worms/100-count-red-composting-worms/) × 1	\$13.95
Subtotal:	\$13.95
Shipping:	\$5.25 via Standard Shipping
Payment method:	Credit Card
Total:	\$19.20

Shipping Information

Our Policy is we guarantee Live Delivery of all our worms. We ship out Live Worms every Monday, Tuesday, and Friday morning via USPS Priority mail. (Usually delivered within 3 days anywhere in America) -Deadline for Mondays shipment is Saturday. All orders must be placed before Sunday to be shipped Monday morning. We must have a day to harvest and pack all the live worms before shipment on Monday morning. We reserve the right to withhold shipments due to weather extremes.

If your worms arrive and have perished please contact us via e-mail or by phone to handle the situation. We will need to be notified within 48 hours of your worms arriving dead in order to have a reshipment mailed. We do also require photos of the deceased worms as well the as box that they were shipped in.

April 20, 2018

Page 1 of 1

Claims	Checks	Payable	Amount	Description
18-198	8191	Anthem Blue Cross	\$ 5,351.45	Medical and Dental Premium
18-199	8192	Kramer and Leonard	\$ 44.45	Printer/Copier Meter Usage
18-200	8193	Chester, Inc.	\$ 243.00	Monthly Maintenance Service
18-201	8194	Staff Source	\$ 995.49	Laborers for Programs
18-202	8195	Liberty Tire LLC	\$ 2,957.40	Tire Recycling
18-203	8196	Green Wave Recycling	\$ 1,737.78	Electronic Recycling
18-204	8197	Comcast	\$ 552.56	Telephone and Internet Service
18-205	8198	Master Fire	\$ 237.00	Recharging and Maintenance of Fire Extinguishers
18-206	8199	Christenson Chevrolet	\$ 517.68	Tires and Maintenance for Pick up Truck
18-207	8200	Service Sanitation, Inc.	\$ 145.00	Equipment Fee
18-208	8201	Payroll	\$ 16,096.34	Payroll
18-209	8202	Clarence Alexander	\$ 155.07	Overtime Pay
18-210	6372	Indiana Child Support	\$ 464.00	Cliff Duggan's Child Support
18-211	6373	Indiana Child Support	\$ 263.70	Angela Goodson's Child Support
18-212	6374	Illinois Child Support	\$ 204.18	Clarence Alexander's Child Support
18-213	DEBIT	FICA, MED, FED	\$ 4,282.92	Payroll Taxes
18-214	DEBIT	PERF	\$ 2,285.68	Retirement

April 27, 2018

[illegible]

May 4, 2018

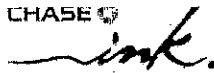
Page 1 of 1

[illegible]

May 11, 2018

Page 1 of 1

[illegible]



P.O. BOX 15123
WILMINGTON, DE
19850-5123

Get updates on the go
Log on to chase.com/alerts

Payment Due Date: 05/19/18
New Balance: \$571.16
Minimum Payment: \$114.00

Account number:

\$ Amount Enclosed
Make your check payable to: Chase Card Services

56907 BEX Z11618 C

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

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

BUSINESS CARD STATEMENT

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

Customer Service:
1-800-945-2028

Mobile: Download the
Chase Mobile® app today

ACCOUNT SUMMARY

Account Number:

Previous Balance	\$741.42
Payment, Credits	-\$741.42
Purchases	+\$571.16
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$571.16

Opening/Closing Date 03/26/18 - 04/25/18

Credit Limit \$5,000

Available Credit \$4,428

Cash Access Line \$1,000

Available for Cash \$1,000

Past Due Amount \$0.00

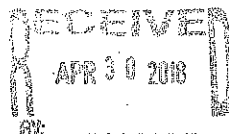
Balance over the Credit Limit \$0.00

PAYMENT INFORMATION

New Balance \$571.16
Payment Due Date 05/19/18
Minimum Payment Due \$114.00

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 ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/05	BP#97412811N0014-L264 LU HAMMOND IN Gas- Pick Up Truck CLIFFORD E DUGGAN	61.13
TRANSACTIONS THIS CYCLE (CARD 6877) \$61.13		
04/18	Payment ThankYou Image Check	-741.42
03/28	SPEEDWAY 07526 169 LOWELL IN Gas- Pickup Truck	61.38
03/29	BB OF LAKE STATION #12 LAKE STATION IN Box Truck Wash	34.50
04/02	CLARK 2841 EAST CHICAGO IN Gas- Pick up Truck	32.31
04/05	LUKE 265 HAMMOND IN Gas- Red Enviro-mobile	35.29
04/12	LUKE 251 GRIFFITH IN Gas- Pick Up Truck	62.36
04/17	THE CARY COMPANY 630-629-6600 IL Parts for Battery Program	226.79
04/18	SPEEDWAY 03991 GAR GARY IN Gas- Pick Up Truck JEANETTE ROMANO	57.40
TRANSACTIONS THIS CYCLE (CARD 2469) -\$231.39 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	14.74%(v)(d)	-0-	-0-

Gas plw

SPEEDWAY 0007526
Lowell IN 46356
TRAN#: 784158
3/28/2018 11:14 AM

Pump 09
Regular Unleaded
22.328 @ \$2.749/GAL
GAS TOTAL \$61.38
Discounts:
\$0.03/GAL SpdyRwds

TAX \$0.00
TOTAL \$61.38

Visa
Card Num :
XXXXXXXXXXXX2469
TERM: 0050007526001
TRANS TYPE: CAPTURE
APPR#: 03973G
ENTRY METHOD: ICR

03/28/2018 11:11:31

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

Speedy Rewards
Points Earned: 223
New Balance: 7163

WWW.SPEEDWAY.COM

Gas for Red
EnviroMobile

3550 Sheffield
Indian Hammond

46320
219-937-2860
4/5/2018 1:28:56 PM
Term: LOCC
Appr: 09415G

Unleade East
PUMP No. 18
GALLONS 13.474
PRICE/GAL \$2.619
TOTAL FUEL \$35.29

Visa Business

TOTAL SALE \$35.29
Code:

THANK YOU
HAVE A NICE DAY

Thanks
For Your Business

Box truck wash

Lake Station IN BANK CARD 03/29/18
TicW TEVIN D. 2.DWKG

L C S W M D

Tractor #: 00
Trailer #: NA
Authorization #: 08645g
Reference #: 1766
Card #: XXXXXXXXXXXX2469
Expiration Date: 04/19
Name on Card: JEANETTE ROMANO

1 St Trk Box Lg Sgl Axl 34.50

SubTotal 34.50
Tax 0.00
Total 34.50

I agree to pay above total due amount
according to card issuer agreement.
(Merchant agreement if credit voided)

TICKET# 012309677

BLUE BEACON TRUCK WASH
1535 Ripley Street
Lake Station, IN 46405
Merchant #: 8000578537

We want you to be satisfied. If you
have a question or concern, please
bring it to our attention before you
leave. If you have already left the
facility, please call.

Truck Wash (219)962-6041
Home Office (785)825-2221
PO Box 856 # Salina, KS 67402-0856
Printed: 03/29/2018

Customer Copy

FIVE+ UNITS? ENJOY
OUR FLEET ACCT COST
CONTROLS. ASK HOW!

Gas plw truck

WELCOME

54292980182841
152920
CLARK 2841
1416 E COLUMBUS DR
EAST CHICAGO IN
46312, 219-397-6206

VI AUTH:07787G
ROMANO/JEANETTE
SEQ# 5449
DATE 04/02/18 09:55
REF# 809256827427388
E-TCH# 20180402025
AVS PASSED. CODE = Z

PUMP # 05
PRODUCT: UNLD
GALLONS: 12.150
PRICE/G: \$ 2.659
FUEL SALE \$ 32.31

THANK YOU
HAVE A NICE DAY

plw truck fuel

WELCOME
9741281
BP #264
6450 CALUMET AVE
HAMMOND IN

DATE 04/05/18 14:52
PUMP # 02
PRODUCT: REGULR
GALLONS: 22.988
PRICE/G: \$ 2.659
FUEL SALE \$ 61.13

VISA
XXXXXXXXXXXX6877
Auth #: 07408G
Ref: 8G826025
Resp Code: 000
Term ID: 00002
Stan: 11632471810

SITE ID: 9741281

VISA
XXXXXXXXXXXX6877
Stan: 11632471810

THANK YOU
HAVE A NICE DAY

plu truck

Luke 251
1224 East Ridge Rd
Indian Griffith

46319
219-923-5368
4/12/2018 12:27:26 P
Term: LOCC
Appr: 03464G

Unleaded
PUMP No. 13
GALLONS 21.812
PRICE/GAL \$2.859
TOTAL FUEL \$62.36

Visa Business

TOTAL SALE \$62.36
Code:

THANK YOU
HAVE A NICE DAY

Thanks
For Your Business

plu truck

SPEEDWAY 0003991
Gary IN 46408
TRAN#: 671014
4/18/2018 11:40 AM

Pump 07
Regular Unleaded
21.507 @ \$2.669/GAL
GAS TOTAL \$57.40
Discounts:
\$0.03/GAL SpdyRwds

TAX \$0.00
TOTAL \$57.40

Visa
Card Num :
XXXXXXXXXXXX2469
TERM: 0050003991001
TRANS TYPE: CAPTURE
APPR#: 04126G
ENTRY METHOD: ICR

04/18/2018 11:37:55

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

Speedy Rewards
Points Earned: 215
New Balance: 7822

WWW.SPEEDWAY.COM

Battery Program

The
CARY COMPANY
Est. 1895

Order #040550

ORDER DATE: APRIL 13, 2018

Shipping Address

Troy Taylor
Lake County Solid Waste District
2405 Calumet Ave
Hammond, Indiana, 46320
United States
T: 2198732420

Billing Address

Troy Taylor
Lake County Solid Waste District
2405 Calumet Ave
Hammond, Indiana, 46320
United States
T: 2198732420

Shipping Method

UPS - Ground

Payment Method

Credit Card
Credit Card Type
Visa
Credit Card #
xxxx-2469

Items Ordered

Product Name	SKU	Price	Qty	Subtotal
4 Gallon White Square Plastic Pail with Plastic Handle	56WP4P	\$4.130	Ordered: 40	\$165.200

Subtotal \$165.20

Shipping & Handling \$61.59

Grand Total: \$226.79

Battery Program



1195 W. FULLERTON
ADDISON, ILLINOIS 60101
<http://www.thecarystore.com/>
<http://www.thecarycompany.com/>
PHONE: 630-629-6600
FAX# 630-629-3690



CREDIT CARD RECEIPT

INVOICE NO.

644280

PLEASE REFER TO THIS NO.
WHEN REMITTING

INVOICE DATE

04/17/18

SOLD TO: Lake County Solid Waste District
2405 Calumet Ave
Hammond IN 46320

SHIP TO: Lake County Solid Waste Distri
2405 Calumet Ave
Hammond IN 46320

CUST #: 034106

CUSTOMER P.O. NO.	SALES NO	TERMS	SHIP VIA	F.O.B			ORDER DATE	CARY ORDER NO.
Troy Taylor 4/1300L		CREDIT CARD	UdS GROUND	PREPAID & ADD			04/13/18	040550
QUANTITY ORDERED	PRODUCT NUMBER	DESCRIPTION		QUANTITY SHIPPED	QUANTITY BACK ORD	U.M	PRICE	EXTENSION
40	56WP4P	PA 4 GAL WHITE SQUARE PLSTC PAIL W/PL LOT#- P180404 @240!MM		40		EA	4.130	165.20
SPECIAL INSTRUCTIONS CHECK OUT WWW.THECARYCOMPANY.COM TO ORDER ONLINE "THIS SALE IS SUBJECT TO THE CONDITIONS AND TERMS OF SALE PRINTED ON THE REVERSE SIDE HEREOF, SPECIFIC PROVISIONS DISCLAIMING CERTAIN WARRANTIES APPEAR ON THE REVERSE SIDE AND GOVERN THIS SALE"							SUBTOTAL	165.20
							TAX	0.00
							SHIP CHARGE	61.59
							TOTAL PLEASE PAY THIS AMOUNT	226.79

- ☐ COA VIA FAX
☐ COA W/ SHPMNT.
☐ COA VIA EMAIL

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORIGINAL

REMIT TO:

P.O. BOX 403
ADDISON, IL 60101

May 18, 2018

Page 1 of 1

Claims	Checks	Payable	Amount	Description
18-255	8236	Payroll	\$ 16,096.34	Payroll
18-256	6395	Indiana Child Support	\$ 464.00	Cliff Duggan's Child Support
18-257	6396	Indiana Child Support	\$ 263.70	Angela Goodson's Child Support
18-258	6397	Illinois Child Support	\$ 204.18	Clarence Alexander's Child Support
18-259	DEBIT	FICA, MED, FED	\$ 4,282.92	Payroll Taxes
18-260	DEBIT	PERF	\$ 2,285.68	Retirement
18-261	8237	Kramer Leonard	\$ 77.80	Printer/Copier Meter Usage
18-262	8238	Tradebe	\$ 30,254.87	Crown Point HHW Event
18-263	8239	Green Wave Recycling	\$ 3,252.08	Electronic Recycling
18-264	8240	Liberty Tire LLC	\$ 4,586.10	Tire Recycling
18-265	8241	Salzer Plumbing, Inc.	\$ 212.50	Clean out of Sewer Line
18-266	8242	Service Sanitation, Inc.	\$ 50.00	Equipment Fee
18-267	8243	Tack Building Services	\$ 65.00	Repairs- Adjust Doors
18-268	8244	Capital One	\$ 266.19	Menards - HHW and Office Supplies
18-269	8245	Chester, Inc.	\$ 243.00	Monthly Maintenance Service
18-270	8246	KS State Bank	\$ 2,366.16	Box Truck Payment
18-271	8247	Comcast	\$ 552.56	Telephone and Internet Service

May 25, 2018

Page 1 of 1

[illegible]



BOARD MEETING MINUTES
January 18, 2018

PRELIMINARY:

Pledge of Allegiance
Moment of Silence

Members Absent:

Crown Point – Robert Clemons	East Chicago – Lenny Franciski	East Chicago – William Allen
Gary- Mary Brown	Hammond – Dave Woerpel	Highland – Bernie Zemen
LC Commissioner – Jerry Tippy	Schererville – Michael Troxell	Winfield – Jim Simmons

Members Present:

Cedar Lake – Robert Carnahan	Dyer – Cathy Lareau	Griffith – Rick Ryfa
Griffith – Jim Marker	Hammond – Dan Spitale	Hobart – Jerry Herzog
LC Council – David Hamm	LC Council – Christine Cid	Lake Station – Rick Long
Lowell – Edgar Corns	Merrillville – Chrissy Barron	Munster – David Nellans
Munster – Joseph Simonetto	New Chicago – Brenda Swallow	St. John – Christian Jorgenson
Schneider – Richard Schrum	Whiting – Tom Michniewicz	

A quorum was established.

ELECTIONS:

Chairman – Councilmember Hamm nominated Councilmember Barron for Chairwoman and second by Councilmember Herzog. No other nominations were made for Chairperson. Nominations were closed.

MOTION by Councilmember Hamm to approve Councilmember Barron as Chair and second by Councilmember Herzog. **MOTION PASSES**, unanimously by voice vote.

Vice Chairman – Councilmember Hamm nominated Councilmember Herzog for Vice Chairman and second by Councilmember Long. No other nominations were made for Vice Chairman. Nominations were closed.

MOTION by Councilmember Hamm to approve Councilmember Herzog for Vice Chairman and second by Councilmember Long. **MOTION PASSES**, unanimously by voice vote.

Controller – Councilmember Hamm nominated John Petalas for Controller and second by Councilmember Herzog. No other nominations were made for Controller. Nominations were closed. **MOTION** by Councilmember Hamm to approve John Petalas for Controller and second by Councilmember Herzog. **MOTION PASSES**, unanimously by voice vote.

CONSENT AGENDA: **MOTION** by Councilmember Nellans to approve the Consent Agenda as presented, second by Vice Chairman Herzog. Discussion held. New Board members Cathy Lareau and Rick Schrum abstained. **MOTION PASSES**, unanimously by voice vote.

OLD BUSINESS: Board and Committee Reports

Executive Director's Report – Jeanette Romano - See attached Executive Director's report.

CAPS Program – Kiera Hagerman – The LCSWMD will be kicking off its 6th capathon this March. Registration for Lake County schools, municipalities, businesses, organizations, or any other group will begin on March 5th and run through March 16 (or until we have 20 groups registered). Groups must register in person at the LCSWMD District office (located at 2405 Calumet Ave., Hammond, IN). A mandatory meeting for all participating groups will be held on March 19 to review rules and procedures of the program. Any group wishing to participate must have a representative at the March 19 meeting.

Groups have until June 15th to collect 400 lbs. of acceptable plastic caps in order to qualify for a bench sponsored by the LCSWMD. Cap drop-off will be on June 18th at our compost site starting at 8:30 am (groups will have scheduled times). Bench pick-up will be on June 20th at our compost site.

Each group is responsible for their own promoting, collecting, sorting, counting, and storing of caps until the designated cap drop-off day. Caps will then be transported to Green Tree Plastics in Evansville, IN where a driver will pick up the benches and transport them back to the compost site for distribution to qualifying groups.

To date, the LCSWMD has recycled approximately 75,000 lbs. of plastic caps.

Jeanette Romano – Executive Director concludes with a heartfelt thank you to Board Members for their support and appointing her as the Executive Director.

MOTION by Vice Chairman Herzog to accept the Executive Director's report, second by Councilmember Cid. **MOTION PASSES**, unanimously by voice vote.

Legal/Legislative Report – Cliff Duggan – No report.

Citizens Advisory Committee – Ray Kottka – The CAC met on Thursday, January 11, 2018. Everything is in good order and we have no recommendations to report at this time.

Councilmember Nellans – The Executive Director was invited to be a part of the Town of Munster's radio show with Mike Morely from Waste Management and Munster's Public Works Director, where she did an outstanding job. The show was very educational for the public.

Drop-off Recycling Proposals – Cliff Duggan – At the November meeting, the District Board directed me to negotiate with the two lowest proposers, prepare preliminary contracts with those proposers and incorporate the County's Responsible Bidding Ordinance and Project Labor Agreement Ordinance. I did in fact prepare and distribute preliminary contracts for review by those proposers and met with them as well. However, I indicated to those proposers that I would refrain from negotiating specific terms and lowest and best prices until I spoke

with the District Board to seek additional direction. My concern is because the terms of the County's Responsible Bidding Ordinance and Project Labor Agreement Ordinance were not adopted by the District Board before the issuance of the RFP and those terms were not included in the review criteria for the award of the District contract, the inclusion of those terms and requirements after the response period and during the contract negotiation period would be untimely and unfair to all the current proposers, as well as any potential proposers. If the District did include the terms of the Ordinances at this time, it could possibly give rise to potential challenges to the District's proposal process. Additionally, in my review of the County's Responsible Bidding Ordinance and Project Labor Agreement Ordinance and based upon the District's concerns raised at the last meeting, and further based upon the intended application of those ordinances to future District contracts the terms of the Ordinances will need to be modified to apply to the District and to be incorporated into the District contracting procedures.

Finally, with regards to the scope of services under the District's RFP, the original number of drop off recycling sites was 12, then amended to 11 before submission of the responses and now the District has 10 drop off sites. This change has the potential to affect the base proposal from proposers and provide a potential challenge to the process. Therefore, in the interest of fairness and transparency, and to provide the District Board with the ability to proceed as it wishes and to address the concerns which the District Board and I have raised, the District Board may wish to reject all proposals. The District Board may then consider an appropriate Responsible Bidding Resolution and Project Labor Agreement Resolution at the March meeting and then proceed with the issuance of a new RFP.

Discussion was held.

MOTION by Councilmember Hamm – I wish to move that all bids be thrown out until which time a responsible bidding resolution is adopted by this Board. Seconded by Vice Chairman Herzog. I would like to point out that we did not have the proper number of sites listed in the bidding proposal and I think its created a lot of confusion. Bidders need to know what they are bidding on. So in all fairness, that's the purpose of my motion. Throw it out and start from scratch. It is my understanding that the contract isn't up until June. We should have enough time to come up with a responsible bidding resolution.

MOTION PASSES, unanimously by voice vote.

NEW BUSINESS:

2018 Salary Ordinance – **MOTION** by Councilmember Long to approve and second by Councilmember Cid.
MOTION PASSES, unanimously by voice vote.

Controller's Contract – Cliff Duggan – When the Board approved John Petalas as the Controller he has operated as an independent contractor with the Board. Last year his payment was \$22,176.00, and to reflect a two percent raise which all the employees had, that would put his contract at \$22,572.00. I would respectfully request that since the Board approved him as Controller, that it approve the independent contractor's contract in that amount and authorize the Chairwoman to execute.

Discussion was held.

Councilmember Hamm – Mr. Petalas has left and I wish to defer action on any raise until the contract is negotiated with Mr. Petalas and is brought before the Board. My **MOTION** is to defer action on any salary pay increase and to continue compensation under the current contract. Seconded by Councilmember Carnahan. **MOTION PASSES**, unanimously by voice vote.

PUBLIC COMMENT – No public comment.

ANNOUNCEMENTS:

The next Citizens Advisory Committee (CAC) meeting is tentatively scheduled for Thursday, March 8, 2018 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 15, 2018 at 6:00 pm in the Auditorium at the Lake County Government Center, 2293 N. Main Street, Crown Point, Indiana.

Councilmember Carnahan – Next Friday, January 26, 2018 at 9:00 a.m., the Town of Schererville will have a 16 Plus meeting. That is 16 Municipalities and the Plus is Gary, Hammond, and East Chicago. The program will be a discussion on Lake County and the Master Plan.

ADJOURNMENT:

MOTION to adjourn by Chairwoman Barron, seconded. **MOTION PASSES**, unanimously by voice vote.

Respectfully submitted by
Janet Granados, Office Manager



The following is the Executive Director's report for January:

- **Office Manager - Introducing - Janet Granados**

The search began in November for the District's Office Manager. Candidates had skill testing conducted by Staff Source. Interviews and hiring were completed in December. District staff thanks Board Members; Christine Cid, David Nellans, and Jerry Herzog for participating in the interview process; it was very much appreciated.

Welcome to, Janet Granados, the District's new Office Manager! Janet started with the District on January 1st. District staff is excited to have Janet as a new member on the Team! Please take a moment to introduce yourselves and make Janet feel welcome.

- **2018 District Board Meeting Dates:**

January 18	March 15	May 17
July 19	September 20	November 15

District Board meetings are scheduled for 6:00 pm in the Auditorium at the Lake County Government Center, 2293 N. Main Street, Crown Point, IN. However, District staff would like the Board to consider having the May Board meeting at the District office.

- **CAPS Program -**

- Kiera Hagerman - Announcement and program update details

- **Composting Operations - Gary Compost Facility Update**

- Due to the weather conditions and the need to manage the site, materials will not be accepted until further notice. This includes the Food Waste composting program.
- The City of Gary's pilot program for bagged yard waste transitioned to a full program in August. In October, District staff worked with the City Recycling Department on public education for Gary residents on acceptable materials for the program.
- Leaf Vac Program had another successful year! The contractor, PBS Enterprises, and staff met to discuss logistics, adding additional locations, equipment maintenance, informational flyers, maps and challenges during the program. PBS Enterprises has provided "over the top" customer service and communication to residents and the District staff. PBS Enterprises took pride in this program, and it showed, with their taking responsibility and being responsive to the District and residents of unincorporated Lake County.

- **Drop Off Recycling Centers -**

- Centers were heavily used during the holidays causing overflow and "fly dumping" issues at a few of the centers; Waste Management was notified by staff and improvements were made.
- Staff has been working with officials at the Town of Munster to improve that Drop Off Recycling Center to educate/inform residents of acceptable recycling materials. Signs at this location are in the process being updated. Staff is pleased to have community involvement and continue to share ideas for improvements.

- In December, a recycling container located at the Government Center caught on fire; Crown Point Fire Dept. extinguished the fire, Waste Management replaced the damaged bin and a section of damaged fencing will be replaced.
- District Staff is working with Waste Management on a "No Plastic Bags in the Recycling Bin" campaign and education for cleaner and proper recycling at the centers. Signs at all centers will be updated.
- **District Name Change - Update -**
 - Options will be provided by District staff at the March meeting.
- **Household Hazardous Waste (HHW) -**
 - The 2018 HHW Schedule is complete and posted on the website. Dates and locations are as follows:

 April 7 - Lake County Fairgrounds; May 5 - Gary-Hudson Campbell Center; June 2 - Hobart Public Works; June 9 - Munster Public Works; July 21 - Whiting Public Works, August 25 - Highland Public Works; September 8 - Lowell-Lake County Highway; October 13 - Griffith Public Works; October 27 - Hammond Public Works
- **Recycling Grant Reporting -**
 - Reports are due by February 15, 2018 from the municipalities.
- **Tires and Electronic Program Update -**
 - The District Team is on schedule with collections.
- **District Vehicles -**
 - With the exception of the box truck, all District vehicles have been updated with the new logo, telephone number and website address. The box truck will be completed in the Spring, weather permitting.

OLD BUSINESS



Resolution 2018-1

Resolution by the Lake County Solid Waste Management District Awarding Extension #1 of the Contract for
The District Residential Drop Off Recycling Center Program 2018

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 Waste Management of Indiana, LLC entered into a 36-month Agreement on May 21, 2015, commencing on June 1, 2015, for the operation of the District Residential Drop Off Recycling Center Program, which Agreement is scheduled to terminate on May 31, 2018; and

WHEREAS, a business analysis with recommendations for the District Residential Drop Off Recycling Program has been performed by the District, which analysis and District consideration thereof is incorporated herein by reference; and

WHEREAS, part of the recommendations is to enter into an extension of the Agreement hereinabove described; and

WHEREAS, Section V – Time of Performance of that Agreement provides for an extension of the Agreement; and

WHEREAS, the parties wish to execute an extension of that Agreement under the terms and conditions mutually agreed by the parties as enumerated hereinafter.

Now, therefore, be it resolved:

The Board hereby (1) accepts, adopts and approves Extension #1 of the Agreement dated May 21, 2015 between the Lake County Solid Waste Management District and Waste Management of Indiana LLC based on the analysis and recommendations provided to the District Board; and (2) that the actions taken to date on behalf of the District with respect to Extension #1 of the Agreement and negotiations thereof be, and they are hereby are, ratified and approved and that the Chairwoman of the Board be, and hereby is, authorized for and on behalf of and in the name of the District to execute Extension #1 of the Agreement incorporating the terms outlined in the business analysis and recommendation, and 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 execution of Extension #1 of the Agreement.

All of which is resolved and adopted this ____ day of _____, 2018, by a vote of ____ in favor and ____ opposed.

Lake County Solid Waste Management District

Attest:

By: _____
Chrissy Barron, Chairwoman

John Petalas, Controller



**EXTENSION #1 OF THE
AGREEMENT BETWEEN THE
LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT
AND
WASTE MANAGEMENT OF INDIANA, LLC
2018**

THIS EXTENSION #1 OF THE Agreement between the Lake County Solid Waste Management District and Waste Management of Indiana, LLC dated May 21, 2015, dated this ____ day of _____, 2018 is entered into by and between Waste Management of Indiana, LLC, hereinafter referred to as "Contractor", and the Lake County Solid Waste Management District, hereinafter referred to as the "District".

WHEREAS, the District and Waste Management of Indiana, LLC entered into a 36-month Agreement on May 21, 2015, commencing on June 1, 2015, for the operation of the District Residential Drop Off Recycling Center Program, which Agreement is scheduled to terminate on May 31, 2018; and

WHEREAS, Section V – Time of Performance of that Agreement provides for an extension of the Agreement; and

WHEREAS, the parties wish to execute an extension of that Agreement under the terms and conditions mutually agreed by the parties as enumerated hereinafter.

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

SECTION I – SCOPE OF SERVICES:

The scope of services shall be modified to include Waste Management (1) providing yellow lids with slit openings on bins along with lock bars for cardboard and paper only at no cost to the District and (2) providing modified bins with slotted/round openings in the body of the bin for metal cans and glass and plastic bottles/containers only at a monthly cost of \$8.00/bin, in addition to the standard bins currently provided. These bins described hereinabove shall first be provided for the Crown Point and Munster sites and, depending on their effectiveness in curbing contamination, shall be provided at other locations as determined by the District. The scope of services shall also include Waste Management switching out containers in need of relabeling or in poor condition at no cost to the District. Waste Management will also assist in providing education assistance for recycling to the District at no cost to the District.

SECTION II – COMPENSATION:

In addition to the cost outlined in Section I – Scope of Service regarding modified bins above, compensation shall be at the rate of \$15.19 per dump and any increase or decrease thereof. At the present time there are 9 sites, 46 containers and 140 dumps/week. Dependent on the amount of contamination or abuse of sites, or as otherwise determined by the District, the District may take steps it deems necessary relative to the Residential Drop Off Recycling Center Program, up to and including relocation or removal of sites. Maintenance of the sites shall be at a rate of \$43.75/month per container. There shall be a \$12/loose yard for overages/contamination. Contamination is defined as any material not listed as acceptable material and which comprises 5% or more of the acceptable material in the recycling bin. Any determination by Waste Management of such contamination shall be documented by pictures which will be provided to the District at the end of every week. Locked lids damaged by residents will be switched out for \$80/lid. Prices are firm for the first 12 months with a 3% escalator for the last 12 months for the per dump rate.

SECTION V – TIME OF PERFORMANCE:

Time is of the essence. This Extension #1 of the Agreement shall be for a period of twenty-four (24) months, beginning June 1, 2018.

ALL OTHER TERMS AND CONDITIONS IN THE 2015 AGREEMENT NOT INCONSISTENT HERewith ARE REAFFIRMED AND SHALL BE INCORPORATED HEREIN AND BE A PART HEREOF.

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.

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:

Contractor:

Waste Management of Indiana, LLC

By: _____

Chrissy Barron, Chairwoman
Lake County Solid Waste Management District

By: _____

Attest: _____

John Petalas, Controller
Lake County Solid Waste Management District

New Business



Resolution 2018-2
Resolution by the Lake County Solid Waste Management District
Extending the Independent Contractor Agreement for 2018

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 2017; and

WHEREAS, the parties wish to modify that Agreement to extend the same terms and conditions of that Agreement for the year 2018; and

WHEREAS, the 2017 Agreement provides for such a modification.

Now, therefore, be it resolved as follows:

The Board hereby (1) finds that the Agreement between the District and the Independent Contractor should be extended for the year 2018 under the same compensation and the same terms and conditions not inconsistent herewith and approves said Extension of the Independent Contractor Agreement; and (2) that the actions taken to date on behalf of the District with respect to the Extension of the Independent Contractor Agreement and negotiations thereof be, and they are hereby are, ratified and approved and that the Chairwoman of the Board be, and hereby is, authorized for and on behalf of and in the name of the District to execute the Extension of the 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 Extension of the Independent Contractor Agreement.

All of which is resolved and adopted this ____ day of _____, 2018, by a vote of ____ in favor and ____ opposed.

Lake County Solid Waste Management District

Attest:

By:

Chrissy Barron, Chairwoman

John Petalas, Controller



**INDEPENDENT CONTRACTOR
2018**

THIS AGREEMENT, dated this _____ day of _____, 2018 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 2017; and

WHEREAS, the parties wish to modify that Agreement to extend the same terms and conditions of that Agreement for the year 2018; and

WHEREAS, the 2017 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 2018. 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 2018 shall remain the same as the 2017 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 2017 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: _____
Chrissy Barron, Chairwoman
Lake County Solid Waste Management District

By: _____
Jeanann Ficker

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



Resolution 2018-3
Resolution by the Lake County Solid Waste Management District
Extending the Controller Agreement for 2018

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 John Petalas, hereinafter "Controller", entered into an Agreement in 2017; and

WHEREAS, the parties wish to modify that Agreement to extend the same terms and conditions of that Agreement for the year 2018; and

WHEREAS, the 2017 Agreement provides for such a modification.

Now, therefore, be it resolved as follows:

The Board hereby (1) approves the Controller Agreement 2018; and (2) that the actions taken to date on behalf of the District with respect to the Controller Agreement 2018 and negotiations thereof be, and they are hereby are, ratified and approved and that the Chairwoman of the Board be, and hereby is, authorized for and on behalf of and in the name of the District to execute the Controller Agreement 2018 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 Controller Agreement 2018.

All of which is resolved and adopted this ____ day of _____, 2018, by a vote of ____ in favor and ____ opposed.

Lake County Solid Waste Management District

Attest:

By:

Chrissy Barron, Chairwoman

Jerry Herzog, Vice-Chairman



**CONTROLLER AGREEMENT
2018**

THIS AGREEMENT, dated this _____ day of _____, 2018 by and between John Petalas, 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 2017; and

WHEREAS, the parties wish to modify that Agreement to extend the same terms and conditions of that Agreement for the year 2018; and

WHEREAS, the 2017 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 2018. 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 2018 shall remain the same as the 2017 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.

SECTION III – TERMS AND CONDITIONS

ALL OTHER TERMS AND CONDITIONS IN THE 2017 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: _____

Chrissy Barron, Chairwoman
Lake County Solid Waste Management District

By: _____

John Petalas

Attest: _____

Jerry Herzog, Vice-Chairman
Lake County Solid Waste Management District

REVISED 2019 DRAFT BUDGET

CATEGORY	APP#	TITLE	2019 APPROPRIATION	2018 APPROPRIATION
PERSONNEL EXPENSES	112	Executive Director	\$85,000	\$85,000
	113	Assistant Director	\$0	\$71,880
	115	Office Manager	\$36,180	\$40,045
	116	Field Operations Manager	\$57,533	\$56,414
	118	Director, Business Ops./Gov. Affairs	\$80,461	\$78,893
	119	Environmental Education & Outreach Coordinator	\$42,604	\$41,777
	120	Driver/Operator	\$36,546	\$35,838
	124	Education & Public Information Programs Manager	\$50,909	\$49,245
	126	Environmental Education Center Coordinator	\$37,064	\$36,817
	127	Education Assistant	\$0	\$0
	151	PERF	\$59,535	\$56,700
	153	Health/Life/Dental/ST & LT Disability & Vision Insurance	\$100,000	\$125,000
	154	Unemployment	\$4,200	\$4,000
	155	Overtime	\$2,500	\$0
	159	Social Security	\$35,000	\$45,000
	Subtotal			\$627,532
GENERAL ADMINISTRATION EXPENSES	210	Office Supplies	\$3,134	\$2,000
	240	Other Supplies	\$8,240	\$8,000
	321	Instruction/Travel/Collection Fuel	\$31,271	\$30,360
	322	Printing Advertising	\$30,000	\$15,000
	331	Property Casualty Insurance	\$39,000	\$26,500
	341	Utilities	\$10,300	\$10,000
	361	Vehicles	\$0	\$0
	392	Dues & Subscriptions	\$7,210	\$7,000
Subtotal			\$129,155	\$98,860
PROGRAMS EXPENSES	241	Education	\$60,000	\$40,000
	301	Professional Services	\$193,500	\$193,500
	303	Recycling Drop-Off	\$235,000	\$223,708
	304	HHW	\$250,000	\$165,000
	305	Special Waste (E-Waste, Tires)	\$221,000	\$140,000
	306	Compost & Leaf Collections	\$180,000	\$165,000
	384	Recycling Grants	\$2,501,040	\$2,501,040
Subtotal			\$3,640,540	\$3,428,248
OTHER EXPENSES	383	Other Services	\$200,000	\$100,000
	397	Debt Service (HHLF)	\$470,000	\$470,000
				\$100,000
Subtotal			\$670,000	\$670,000
CAPITAL EXPENSES	442	Contingency	\$399,287	\$398,294
	443	Machinery and Equipment		
		Leaf Vac	\$100,000	\$109,504
Subtotal			\$499,287	\$507,798
GRAND TOTAL EXPENSES			\$5,566,514	\$5,431,514



Resolution 2018-4

Resolution by the Lake County Solid Waste Management District Awarding a Contract for
The Purchase of a New Trommel Screen with Conveyor/Hopper

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

Whereas, the District has issued an Invitation for Quotes (IFQ) to three (3) companies known to be in the line of business of the sale of trommel screens: Powerscreen Indiana, Inc.; Vermeer Midwest; and Modern Tech Equipment LLC; and

Whereas, the District timely received one (1) response, from Modern Tech Equipment LLC, which response provided 3 options for the purchase of a new trommel screen: a new TROMMALL 5800W Trommel with conveyor/hopper for \$142,912.00 plus \$2,000.00 delivery, for a total of \$144,912.00; a new TROMMALL 5800Tr Trommel with conveyor/hopper for \$146,882.00 plus \$2,000.00 delivery, for total of \$148,882.00; and a new TROMMALL 5100W Trommel with conveyor/hopper for \$138,943.00 plus delivery of \$2,000.00, for a total of \$140,943.00; and

Whereas, the 3 options timely submitted by Modern Tech Equipment LLC were reviewed by District staff, which recommendation is submitted to the Lake County Solid Waste Management District Board for its consideration at its May 17, 2018 District Board meeting.

Whereas, that recommendation is that Modern Tech Equipment LLC is the lowest responsive and responsible quoter and that it be awarded the contract for the purchase of a new TROMMALL 5800Tr Trommel with conveyor/hopper for \$146,882.00 plus a delivery cost of \$2,000.00, for a total of \$148,882.00, as reflected in the attached Quote and documents related thereto.

Now, therefore, be it resolved:

The Board hereby (1) accepts, adopts and approves the above recommendation and finds Modern Tech Equipment LLC as the lowest responsive and responsible quoter and that the District award a Contract to Modern Tech Equipment LLC for the purchase of a new TROMMALL 5800Tr Trommel with a conveyor/hopper as delineated in the District's Invitation for Quotes and in said quoter's response thereto, incorporated herein by reference, based upon Exhibit A; and (2) that the actions taken to date on behalf of the District with respect to the IFQs and responses be, and they are hereby are, ratified and approved and that the Chairwoman of the Board be, and hereby is, authorized for and on behalf of and in the name of the District to execute a Contract incorporating the terms of the Invitation for Quotes, the response by Modern Tech Equipment LLC, and 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 Contract.

All of which is resolved and adopted this ____ day of _____, 2018, by a vote of ____ in favor and ____ opposed.

Lake County Solid Waste Management District

Attest:

By: _____
Chrissy Barron, Chairwoman

John Petalas, Controller



Exhibit A

The Recommendation for the purchase of a new TROMMALL 5800Tr Trommel screen with conveyor/hopper is attached hereto and made a part hereof.



**LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT
SUMMARY OF RESPONSES AND RECOMMENDATION
REGARDING
INVITATION FOR QUOTES
PURCHASE OF A NEW OR USED TROMMEL SCREEN WITH CONVEYOR/HOPPER
MAY 10, 2018**

Pursuant to IC 5-22-8 and upon the District's issuance of its Invitation for Quotes to three (3) companies known to be in the line of business of the sale of trommel screens: Powerscreen Indiana, Inc.; Vermeer Midwest; and Modern Tech Equipment LLC, the District timely received one (1) response: Modern Tech Equipment LLC, which provided 3 options for purchase: a new TROMMALL 5800W Trommel with conveyor/hopper for \$142,912.00 plus \$2,000.00 delivery, for a total of \$144,912.00; a new TROMMALL 5800Tr Trommel with conveyor/hopper for \$146,882.00 plus \$2,000.00 delivery, for total of \$148,882.00; and a new TROMMALL 5100W Trommel with conveyor/hopper for \$138,943.00 plus delivery of \$2,000.00, for a total of \$140,943.00. Powerscreen Indiana Inc. untimely submitted its quote, which remains unopened, and it is recommended that this submission be rejected as untimely.

Upon review by District staff of the 3 options timely submitted by Modern Tech Equipment LLC, the recommendation to the Lake County Solid Waste Management District Board for its consideration at its May 17, 2018 District Board meeting is that Modern Tech Equipment LLC be awarded the contract for the purchase of a new TROMMALL 5800Tr Trommel with conveyor/hopper for \$146,882.00 plus a delivery cost of \$2,000.00, for a total of \$148,882.00, as reflected in the attached Quote and documents related thereto.



**CONTRACT BETWEEN THE
LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT
AND**

Modern Tech Equipment, LLC.

THIS CONTRACT is made this 7th day of May, 2018 by and between the LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT, duly created by the Board of Commissioners of Lake County, Indiana pursuant to Indiana Code 13-21-1 et. seq., hereinafter referred to as "DISTRICT" and Modern Tech Equipment, LLC, hereinafter referred to as "CONTRACTOR".

WITNESSETH:

NOW, THEREFORE, the parties hereto mutually agree as follows:

SECTION I - SCOPE OF SERVICES:

The CONTRACTOR shall sell to the DISTRICT and the DISTRICT shall purchase from the CONTRACTOR the New or Used Trommel Screen with conveyor/hopper as described herein, in any exhibits attached hereto and made a part hereof, or as incorporated herein by reference.

The CONTRACTOR'S scope of services shall be for the sale/purchase of a new or used trommel screen with conveyor/hopper (and/or such other supplies, materials, service, equipment and/or other tangible items as hereinafter designated), as more fully described in the District's Invitation for Quotes Documents, Contractor's Response and any supplemental responses thereto (hereinafter "Response"), and Resolution Awarding the Contract for the Purchase thereof, all of which is incorporated herein by reference and made a part hereof. Where there is an inconsistency between those terms in CONTRACTOR'S response and the rest of this CONTRACT, the term that is most beneficial to the DISTRICT shall control.

The CONTRACTOR shall identify and comply with all health, safety, environmental, zoning and other laws relevant to the performance of the tasks set out herein, as well as all plans, specifications, terms and conditions of this CONTRACT. Deviation from the above-referenced laws or plans, specifications, terms or conditions shall be a basis for the immediate cease and desist notice of the unauthorized activity issued by the DISTRICT or the DISTRICT'S representative. Work shall stop until the matter is resolved, unless otherwise directed by the DISTRICT or the DISTRICT'S representative.

SECTION II - COMPENSATION:

Compensation under this CONTRACT shall be as delineated in Exhibit A, attached hereto and made a part hereof, for the term of this CONTRACT.

An invoice for services rendered or equipment sold shall be submitted to the DISTRICT by the CONTRACTOR. The DISTRICT shall pay the amount due upon approval and in a timely manner. Should there be a dispute regarding any statement or payment thereof, the party raising the dispute shall notify the other party upon discovery thereof. Payment of any statement shall not be a waiver of any right associated with a dispute with the statement or payment, and any future payment may be modified accordingly to rectify any discovered discrepancy.

SECTION III - SUBLETTING AND ASSIGNMENT OF CONTRACT:

No portion of the CONTRACT shall be sublet, assigned or otherwise disposed of, except with the written consent of the DISTRICT. Consent to sublet, assign, or otherwise dispose of any portion of the CONTRACT shall not be construed to relieve the CONTRACTOR of any responsibility for the fulfillment of the CONTRACT.

SECTION IV - SUCCESSORS AND ASSIGNEES:

The CONTRACTOR binds its successors, executors, administrators and assignees to all covenants of this CONTRACT. Except as above set forth, the CONTRACTOR shall not assign, sublet or transfer its interest in this CONTRACT without the prior written consent of the DISTRICT.

SECTION V - TIME OF PERFORMANCE:

Time is of the essence. The services to be performed hereunder by the CONTRACTOR shall be undertaken and completed in such sequence as to assure their expeditious completion and best carry out the purposes of the CONTRACT.

The CONTRACTOR agrees to keep the DISTRICT advised as to the progress in performing the services hereunder.

The CONTRACTOR represents that it has, or will secure at its own expense, all personnel required in performing the services under this CONTRACT. Such personnel shall not be employees of or have any contractual relationship with the DISTRICT. All of the services required hereunder will be performed by the CONTRACTOR or under its supervision, and all personnel engaged in the services will be fully qualified to perform such services.

Either party may terminate this contract, with cause, by giving sixty (60) day advance written notice to the other party of such termination and specifying the effective date thereof. Cause for termination shall include, but not be limited to, failure to comply with the terms of this contract. Should there be noncompliance with any terms of this contract, the aggrieved party shall provide written notice of such noncompliance and provide the noncomplying party ten (10) days from receipt of said notice to bring itself into compliance, unless otherwise provided hereinafter. Only after that ten (10) day period may the original party then provide the sixty (60) day notice of termination as described herein. If this CONTRACT is terminated by either party, the DISTRICT shall owe, and the CONTRACTOR shall receive, full compensation for all authorized and approved services performed and expenses incurred for all authorized and approved services previously rendered. Said payment made to the CONTRACTOR shall be paid as a final payment in full settlement for its services hereunder.

Notices shall be by certified mail as follows:

1. To CONTRACTOR: Modern Tech Equipment, LLC.
P.O. Box 13254
St. Louis MO 63157
2. To DISTRICT: Executive Director
Lake County Solid Waste Management District
2405 Calumet Avenue
Hammond, IN 46320

SECTION VI - CHOICE OF LAW:

This CONTRACT shall be construed in accordance with and governed by the laws of the State of Indiana and suit, if any, must be brought in a Court of competent jurisdiction in Lake County, the State of Indiana.

SECTION VII - INSURANCE/SECURITY:

1. The CONTRACTOR shall carry or require that there be carried Worker's Compensation Insurance for all its employees and those of its subcontractors in accordance with state or territorial Worker's Compensation laws.
2. The CONTRACTOR shall carry or require to be carried public liability and property damage insurance in amounts as outlined in I.C. 34-4-16.5-1 et. seq., or such applicable statute subsequently enacted related thereto, to protect the DISTRICT (and its directors, its officers, its committees, its employees, its agents and assigns) and the CONTRACTOR (and its subcontractors) from claims which may arise from work under this CONTRACT. The DISTRICT as delineated above shall be named as an additional insured and be fully protected thereunder.
3. All insurance as required above shall be effective for acts occurring during and shall be maintained during the entire life of this CONTRACT.
4. This CONTRACT incorporates the insurance and performance bond/security requirements contained in the DISTRICT'S Invitation for Quotes Documents, Contractor's Response and any supplemental responses thereto (hereinafter "Response"), and Resolution Awarding the Contract for the Purchase thereof, statutory requirements and DISTRICT Board action, in amounts covering and consistent with statutory requirements/limits.

SECTION VIII - HOLD HARMLESS/INDEMNIFICATION

The CONTRACTOR agrees to hold harmless and indemnify the DISTRICT, its directors, its officers, its committees, its employees, its agents and assigns from and against any and all actions, claims or demands for damages of any kind whatsoever, to the extent caused by the negligent or

intentional acts of the CONTRACTOR or by any other negligent act of the CONTRACTOR, or which may result from the default, carelessness or neglect of the CONTRACTOR, its agents, employees or workers in the performance of this project, and shall pay and refund the DISTRICT all sums which the DISTRICT may be obliged or adjudged to pay on any such claims or demands immediately upon such obligation or judgment.

SECTION IX - NONDISCRIMINATION:

Pursuant to Indiana Statute and DISTRICT policy, CONTRACTOR and any of its subcontractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this CONTRACT, with respect to his/her hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of the employee's race, religion, color, sex, gender, sexual orientation, gender identification, genetic identification (including family medical history), age, marital status, national origin, disability, political affiliation, veteran status, or any other trait or characteristic protected by law. Breach of this covenant may be regarded as a material breach of contract.

SECTION X - WORK STANDARDS:

The CONTRACTOR agrees to execute its respective responsibilities by following and applying at all times the highest professional and technical guidelines and standards. If the DISTRICT becomes dissatisfied with the work product or the working relationship with those individuals assigned to work on this CONTRACT, the DISTRICT may request the replacement of any or all such individuals.

SECTION XI - LIMITATION OF AUTHORITY:

The CONTRACTOR has no authority to obligate the DISTRICT on any contract or contract of any kind, character or nature, nor for any expense, except as otherwise delineated in this CONTRACT.

SECTION XII- FORCE MAJEURE; SUSPENSION AND TERMINATION:

In the event that either party is unable to perform any of its obligations under this CONTRACT or to enjoy any of its benefits because of (or if failure to perform the services is caused by) natural disaster, actions or decrees of governmental bodies or communication line failure not the fault of the affected party (hereinafter referred to as a "Force Majeure Event"), the party who has been so affected shall immediately give notice to the other party and shall do everything possible to resume performance. Upon receipt of such notice, all obligations under this CONTRACT shall immediately suspend. If the period of nonperformance exceeds thirty (30) days from the receipt of notice of the Force Majeure Event, the party whose ability to perform has not been so affected may by giving written notice terminate this CONTRACT.

SECTION XIII - DISTRICT'S RESPONSIBILITIES:

1. The DISTRICT shall furnish to the CONTRACTOR, without cost to the CONTRACTOR, such information and data available to the DISTRICT as the CONTRACTOR deems necessary for the performance of the services provided

herein.

2. Designate in writing a person to act as DISTRICT'S representative with respect to the work to be performed under this CONTRACT; and such person shall have complete authority to transmit instructions, receive information, and interpret and define DISTRICT'S policies and decisions with the respect to materials, equipment, elements, and systems pertinent to the work covered by this CONTRACT.

SECTION XIV - ADDITIONAL SERVICES:

In the event that any additional services are required of the CONTRACTOR that are over and above those described in the CONTRACT and attachments hereto, the services shall not be performed without express prior written CONTRACT between DISTRICT and CONTRACTOR. The scope of additional services and fees to be charged shall be specified in any such written authorization.

SECTION XV - PAYMENT:

All payment obligations are subject to the encumbrance of monies and shall be made in accordance with Indiana law and Indiana and DISTRICT fiscal policies and procedures, and in this regard the CONTRACTOR agrees to submit to the DISTRICT a properly completed and accurate invoice covering all requests for payment.

SECTION XVI - REPORTING REQUIREMENTS/INFORMATION AVAILABILITY:

Information that is the property of the DISTRICT shall be made available in accordance with the Indiana Open Records Law, IC 5-14-3-1 et. seq.

The DISTRICT recognizes and acknowledges that in the course of performing the services provided hereunder it may have access to certain confidential or proprietary information of the CONTRACTOR and CONTRACTOR'S business. The DISTRICT hereby agrees that it will not, at any time during or after the term of this CONTRACT disclose any such confidential or proprietary information to any person unless required by law or upon obtaining the prior written consent of the CONTRACTOR.

SECTION XVII - INDEPENDENT CONTRACTOR:

Both parties hereto, in the performance of this CONTRACT, will be acting in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another. The employees or agents of one party shall not be deemed or construed to be employees or agents of the other party for any purpose whatsoever. Neither party will assume any liability for any injury (including death) to any persons, or any damage to any property arising out of the acts or omissions of the agents, employees or contractors of the other party.

The CONTRACTOR relationship shall be that of an independent contractor. The DISTRICT shall not withhold any payroll taxes; federal, state or local taxes; or Social Security payments from any sum paid to the CONTRACTOR hereunder. The DISTRICT shall not be responsible for payment of any health, life, or any other insurance or benefit for or on behalf of the CONTRACTOR under this

CONTRACT, and the DISTRICT shall not obtain worker's compensation insurance on behalf of the CONTRACTOR or the employees of the CONTRACTOR. The CONTRACTOR shall exercise control over the means and manner by which any work requested under this CONTRACT is performed and shall provide its own equipment and tools and, in all respects, the CONTRACTOR'S relationship to the DISTRICT shall be that of an independent contractor and not an employee. Liability for injuries sustained by persons using the services of the CONTRACTOR in the performance of its duties under this CONTRACT shall be the sole responsibility of the CONTRACTOR.

SECTION XVIII - FUNDING CANCELLATION CLAUSE:

Payment and performance obligations undertaken by this CONTRACT are subject to the appropriation and availability of funds and in this regard this CONTRACT may be terminated, in whole or in part, when the Controller of the DISTRICT makes a written determination that the funds are not appropriated or otherwise available to support continuation of performance. Such determination shall be final and conclusive. Notice shall be given to the CONTRACTOR as soon as the DISTRICT is aware of such a situation. However, the DISTRICT will make good faith efforts to provide funding for this CONTRACT, and if such funding is available and appropriated, the DISTRICT shall fulfill its financial obligation, subject to all terms and conditions herein.

SECTION XIX - COMPLIANCE WITH LAWS:

The CONTRACTOR agrees to comply with all applicable Federal, State and local laws, rules, regulations or ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference. The enactment of any State or Federal statute or the promulgation of regulations thereunder after execution of this CONTRACT shall be reviewed by the DISTRICT and the CONTRACTOR to determine whether provisions of the CONTRACT require formal amendment. Failure to comply with any such provisions constitutes a material breach of this CONTRACT.

SECTION XX - SUBSTANTIAL PERFORMANCE:

This CONTRACT shall be deemed to have been substantially performed only when fully performed according to its term and conditions and any modification thereof.

SECTION XXI - WAIVER OF RIGHTS:

No right conferred on either party under this CONTRACT shall be deemed waived and no breach of this CONTRACT excused, unless such waiver or excuse shall be in writing and signed by the party claimed to have waived such right.

SECTION XXII - NON-COLLUSION AND ACCEPTANCE:

The CONTRACTOR attests under penalties of perjury that it is the contracting party, that it has not, nor has any other member, employee, representative, agent or officer of the firm, company, corporation or partnership represented by it directly or indirectly, to the best of its knowledge, entered into or offered to enter into any combination, collusion or CONTRACT to receive or pay,

and that is has not received or paid, any sum of money or other consideration for the execution of this CONTRACT other than that which appears upon the face of the CONTRACT.

The DISTRICT and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the DISTRICT, as set forth in the applicable Indiana statutes and the regulations promulgated thereunder, as well as set forth in DISTRICT policies. If the DISTRICT has knowledge, or would have acquired knowledge with reasonable inquiry, that a DISTRICT officer, employee, or agent, has a financial interest in the CONTRACT, the DISTRICT shall ensure compliance with the applicable disclosure requirements in the Indiana statutes prior to the award and execution of this CONTRACT.

SECTION XXIII – MISCELLANEOUS PROVISIONS:

Counterparts: This CONTRACT may be executed simultaneously in counterparts, each of which shall be deemed an original, but all of which together shall constitute the same instrument.

Headings: The titles of the several sections, subsections, and paragraphs set forth in this CONTRACT are inserted for convenience of reference only and shall be disregarded in construing or interpreting any of the provisions of this CONTRACT.

Work produced: Any and all work produced, whether completed or not, prepared or developed by the CONTRACTOR as part of the work under this CONTRACT shall become the property of the DISTRICT, unless specifically described and excluded herein.

SECTION XXIV – E-VERIFICATION

- A. IC 22-5-1.7 Chapter 1.7. Public Contract Services, Business Entities; Unauthorized Aliens.
- B. IC 22-5-1.7-2 “Contractor” As used in this chapter, “contractor” means a person that has or is attempting to enter into a public contract for services with a state agency or political subdivision.
- C. IC 22-5-1.7-3 “E-Verify program” As used in this chapter, “E-Verify program” means the electronic verification of work authorization program of the Illegal Immigration Reform and Immigration Responsibility Act of 1996 (P.L. 104-208), Division C, Title IV, s. 403(a) as amended, operated by the United States Department of Homeland Security or a successor work authorization program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work authorization status of newly hired employees under the Immigration Reform and Control.
- D. IC 22-5-1.7-4 “Person” As used in this chapter, “person” means an individual, a corporation, a limited liability company, a partnership, or another legal entity.
- E. IC 22-5-1.7-5 “Political subdivision” As used in this chapter, “political subdivision” has the meaning set forth in IC 36-1-12-13.
- F. IC22-5-1.7-6 “Public contract for services” As used in this chapter, “public contract for

services” means any type of CONTRACT between a state agency or a political subdivision and a contractor for the procurement of services.

- G. IC 22-5-1.7-9 “Unauthorized alien” As used in this chapter, “unauthorized alien” has the meaning set forth in 8 U.S.C. 1324a(h)(3).
- H. IC 22-5-1.7-11 Contractors with public contract for service required to use E-Verify program; business entities that receive certain grants required to use E-Verify program
- Sec. 11. (a) This subsection applies only to a public contract for services entered into or renewed after June 30, 2011. A state agency or political subdivision may not enter into or renew a public contract for services with a contractor unless:
- (1) The public contract contains
 - (A) A provision requiring the contract to enroll in and verify the work eligibility status of all newly hired employees of the contractor through the E-Verify program; and
 - (B) A provision that provides that a contractor is not required to verify the work eligibility status of all newly hired employees of the contractor through the E-Verify program if the E-Verify program no longer exists; and
 - (2) The contractor signs an affidavit affirming that the contractor does not knowingly employ an unauthorized alien.
- (b) A state agency or political subdivision may not award a grant of more than one thousand dollars (\$1,000) to a business entity unless the business entity:
- (1) signs a sworn affidavit that affirms that the business entity has enrolled and is participating in the E-Verify program;
 - (2) provides documentation to the state agency or political subdivision that the business entity has enrolled and is participating in the E-Verify program; and
 - (3) signs an affidavit affirming that the business entity does not knowingly employ an unauthorized alien.
- I. IC 22-5-1.7-15 Certification by subcontractor. If a contractor uses a subcontractor to provide services for work the contractor is performing under a public contract for services, the subcontractor shall certify to the contractor in a manner consistent with federal law that the subcontractor, at the time of certification:
- (1) Does not knowingly employ or contract with an unauthorized alien; and
 - (2) Has enrolled and is participating in the E-Verify program.
- J. Affidavit by Contractor. By execution of this contract I swear under penalties of perjury that my company does not knowingly employ an unauthorized alien.

SECTION XXIV - CONSTRUCTION:

This CONTRACT represents the entire understanding between the parties, and modifications of this CONTRACT shall not be effective unless reduced to writing and signed by both parties. In the event any portion of this CONTRACT is found to be void or voidable by the Courts of competent jurisdiction, this CONTRACT shall not become void in it entirely. Rather, the void or voidable portions shall be stricken, and the remaining portions enforced.

The Parties, having read and understood the foregoing terms of the CONTRACT, do by their respective signatures dated below hereby agree to the terms thereof.

In the event this CONTRACT is not fully executed and approved prior to the date of commencement, it shall be deemed retroactive in force and effort to the date of commencement upon and after the full execution, approvals, required filing and recordation.

Lake County Solid Waste Management District

By: _____
Chrissy Barron, Chairwoman
Lake County Solid Waste Management District

Date: _____

ATTEST:

John Petalas, Controller
Lake County Solid Waste Management District

Date: _____

CONTRACTOR:

Modern Tech Equipment, LLC.

By: Michael J McCusker

Date: 05/07/18

Michael J McCusker
(Printed Name & Title)

RESOLUTION 2018-5

**RESOLUTION TO ESTABLISH RESPONSIBLE BIDDING PRACTICES AND
SUBMISSION REQUIREMENTS FOR SUBMITTING BIDS AND PROPOSALS
FOR PUBLIC WORKS OR SERVICE PROJECTS FOR THE
LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT**

WHEREAS, the Lake County Solid Waste Management District, hereinafter "District", is required by law to award contracts to the "lowest responsive and responsible" bidder or proposer; and

WHEREAS, the District, based upon its experience, has determined that quality workmanship, efficient operation, safety, and timely completion of projects requires all bidders and proposers meet certain minimum requirements to be a "responsive and responsible" bidder or proposer; and

WHEREAS, applicable state law also requires that bidders and proposers meet certain minimum requirements to be a "responsive and responsible" bidder or proposer; and

WHEREAS, the District seeks to enhance its ability to identify "responsive and responsible" bidders and proposers on all District projects by institution of more comprehensive submission requirements which comply with Indiana State law; and

WHEREAS, the "Responsible Bidding Practices and Submission Requirements" Resolution will preserve administrative resources by insuring that only qualified contractors and subcontractors are awarded contracts on District projects; and

WHEREAS, the "Responsible Bidding Practices and Submission Requirements" Resolution will assure efficient use of taxpayer dollars, will promote public safety and is in the public interest; and

WHEREAS, the "Responsible Bidding Practices and Submission Requirements" Resolution will help ensure that no contractor awarded work under this Resolution or any subcontractor at any tier working on a project awarded pursuant to this Resolution engages in payroll fraud, including the misclassification of employees as independent contractors to avoid paying state, federal or local payroll taxes, workers compensation insurance, unemployment insurance premiums and failing to pay overtime and wages as required by law.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

SECTION 1. This Resolution which is entitled "RESOLUTION TO ESTABLISH RESPONSIBLE BIDDING PRACTICES AND SUBMISSION REQUIREMENTS FOR SUBMITTING BIDS AND PROPOSALS FOR PUBLIC WORKS OR SERVICE PROJECTS FOR THE LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT" is hereby adopted and shall read as follows:

I. Bid or Proposal Submission Requirements

Contractors proposing to submit bids or responses to Requests for Proposals (RFPs), estimated to

be at least One Hundred Fifty Thousand Dollars (\$150,000.00) or more must, prior to the opening of bids or proposals, submit a statement made under oath and subject to perjury laws on a form designated by the District and must include:

- A. A copy of a print-out of the Indiana Secretary of State's on-line records for the bidder or proposer dated within sixty (60) days of the submission of said document showing that the bidder or proposer is in existence, current with the Indiana Secretary of State's Business Entity Reports, and eligible for a certificate of good standing. If the bidder or proposer is an individual, sole proprietor or partnership, this subsection shall not apply;
- B. A list identifying all former business names;
- C. Any determination by a court or governmental agency for violation of federal, state or local laws, including but not limited to violation of contracting or antitrust laws, tax or licensing laws, environmental laws, the Occupational Safety and Health Act (OSHA), or federal Davis-Bacon and related Acts;
- D. A statement on staffing capabilities, including labor sources;
- E. Evidence of participation in apprenticeship and training programs, applicable to the work to be performed on the project, which are approved by and registered with the United States Department of Labor's Office of Apprenticeship, or its successor organization. The required evidence includes a copy of all applicable apprenticeship certificates or standards for these training programs;
- F. A copy of a written plan for employee drug testing that: (1) covers all employees of the bidder or proposer who will perform work on the project defined herein; and (2) meets, or exceeds, the requirements set forth in LC. 4-13-18-5 or LC. 4-13-18-6;
- G. The name and description of the management experience of each of the bidder's or proposer's project managers and superintendents that bidder or proposer intends to assign to work on the project;
- H. Proof of any professional or trade license required by law for any trade or specialty area in which bidder or proposer is seeking a contract award; and disclosure of any suspension or revocation within the previous five years of any professional or trade license held by the company, or of any director, office or manager employed by the bidder or proposer;
- I. Evidence that the contract is utilizing a surety company which is on the United States Department of Treasury's Listing of Approved Sureties;
- J. A written statement of any federal, state or local tax liens or tax delinquencies owed to any federal, state or local taxing body in the last five years;

- K. A statement that individuals who will perform work on the herein described project on behalf of the bidder or proposer will be properly classified as either (1) an employee or (2) an independent contractor, under all applicable state and federal laws and local ordinances; and
- L. A list of projects of similar size and scope of work that the bidder or proposer has performed in the State of Indiana within three (3) years prior to the date on which the bid is due.

The District reserves the right to demand supplemental information from the bidder or proposer and/or (additional) verification of any of the information provided by the bidder or proposer and may also conduct random inquiries of the bidder's or proposer's current and prior customers.

II. Post-Bid or Post-Proposal Submissions from Subcontractors

All bidders or proposers shall provide a written list that discloses the name, address, and type of work for each first-tier subcontractor from whom the bidder or proposer has accepted a bid or proposal and/or intends to hire on any part of the herein described project, including individuals performing work as independent contractors, within five (5) business days after the date the bids are due.

In addition, each such first-tier subcontractor shall be required to adhere to the requirements of Section I of this Resolution as though it were bidding or responding directly to the District, except that first-tier subcontractors shall submit the required information (including the name, address, and type of work for each of their first-tier subcontractors) to the successful bidder or proposer no later than five (5) business days after the subcontractor's first day of work on the public works or service project and the bidder shall then forward said information to the District. Payments shall be withheld from any first-tier subcontractor who fails to timely submit said information until such information is submitted and approved by the District.

Upon request, the District may require any second and lower-tier subcontractors to provide the required information (including name, address, type of work on the project and the name of the higher-tier subcontractor). Payments shall be withheld from any second or lower-tiered contractor who fails to timely submit this information until this information is submitted and approved by the District. Additionally, the District may require the successful bidder or proposer and relevant subcontractor to remove the second or lower-tier subcontractor from the project and replace it with a responsive and responsible subcontractor.

Failure of a subcontractor to submit the required information shall not disqualify the successful bidder or proposer from performing work on the project and shall not constitute a contractual default and/or breach by the successful bidder or proposer. However, the District may withhold all payments otherwise due for work performed by a subcontractor, until the subcontractor submits the required information and the District approves such information. The District may also require that successful bidder or proposer to remove the subcontractor from the project and replace it with a responsive and responsible subcontractor.

The disclosure of a subcontractor ("Disclosed Subcontractor") by a bidder, proposer or a

subcontractor shall not create any rights in the Disclosed Subcontractor. Thus, a bidder, proposer and/or subcontractor may substitute another subcontractor ("Substitute Subcontractor") for a Disclosed Subcontractor by giving the District written notice of the name, address, and type of work of the Substitute Subcontractor. The Substitute Subcontractor is subject to all the obligations of a subcontractor under this Resolution.

III. Validity of Pre-Qualification Classification

Upon designation by the District that a contractor's or subcontractor's submission in anticipation of a bid or proposal is complete and timely, and upon any further consideration deemed necessary by the District, the contractor or subcontractor may be pre-qualified for future District projects. A contractor's classification as "qualified" shall exempt the contractor or subcontractor from the comprehensive submission requirements contained herein for a period of twelve (12) months. Thereafter, contractors or subcontractors who are pre-qualified must submit a complete application for continuation of "pre-qualified" standing, on a form provided by the District, (also referred to as the "short form") by December 31 for the upcoming calendar year. Failure by any pre-qualified contractor or subcontractor to timely submit its complete application for continuation of "pre-qualified" standing shall result in automatic removal of the designation, effective January 1 of the upcoming year. However, the "removed" contractor or subcontractor shall still be permitted to bid on District projects.

Any material changes to the contractor's status, at any time, must be reported in writing within ten (10) days of its occurrence to the District. The pre-qualification designation is solely within the discretion of the District and the District specifically reserves the right to change or revoke the designation for a stated written reason(s).

Denial of pre-qualification shall be in writing and shall be forwarded to the contractor within seven (7) working days of such decision. Any contractor denied or losing pre-qualification status may request reconsideration of the decision by submitting such request in writing to the District within five (5) business days of receipt of notice of denial.

IV. Incomplete Submissions by Bidders or Proposers

It is the sole responsibility of the potential bidder or proposer to comply with all submission requirements applicable to the bidder or proposer in Section I above by no later than the public bid/or/proposal opening. Post-bid or post-proposal submissions must be submitted in accordance with Section II above. Submissions deemed inadequate, incomplete, or untimely by the District may result in the automatic disqualification of the bid or proposal.

V. Responsive and Responsible Bidder or Proposer Determination

The District, after review of complete and timely submissions, shall, in its sole discretion, after considering all information in the submission requirements, determine whether a bidder or proposer is responsive and responsible. The District specifically reserves the right to utilize all information provided in the contractor or subcontractor's submission or any information obtained by the District through its own independent verification of the information provided by the contractor.

VI. Certified Payroll

For projects in which the cost is at least \$250,000, the successful bidder or proposer and all subcontractors working on a District project shall submit a certified payroll report utilizing the federal form now known as a WH-347 which must be prepared on a weekly basis and submitted to the District within ten (10) calendar days after the end of each week in which the bidder, proposer or subcontractor performed its work on the District project. These certified payroll reports shall identify the job title and craft of each employee on the project, e.g. journeyman, electrician or apprentice electrician. In the event any contractor or subcontractor uses independent contractors to perform work on the project, such individual must be identified on the WH-347 form with the same information as is required for employees.

The District may withhold payment due for work performed by a bidder or proposer if the bidder or proposer fails to timely submit its certified payroll reports until such certified payroll reports are submitted. The District may also withhold payment due for work performed by a subcontractor if the subcontractor fails to timely submit its certified payroll reports until such certified payroll reports are submitted. The District shall not withhold payment to a bidder or proposer for work performed by the bidder or proposer for work performed by subcontractors who have submitted their certified payroll reports, because one or more other subcontractors failed to timely submit their certified payroll reports.

VII. Public Records

All information submitted by a bidder, a proposer or a subcontractor pursuant to this Resolution, including certified payrolls, are public records subject to review pursuant to the Indiana Access to Public Records law (IC 5-14-3).

VIII. Penalties for False, Deceptive, or Fraudulent Statements/Information

Any bidder or proposer that willfully makes, or willfully causes to be made, a false, deceptive or fraudulent statement, or willfully submits false, deceptive or fraudulent information in connection with any submission made to the District, shall be disqualified from bidding on all District projects for a period of three (3) years.

IX. Conflicting Resolutions

Any Resolution or provision of any Resolution in conflict with the provisions of this Resolution is hereby repealed.

X. Severability

If any provision of this Resolution is found to be invalid, the remaining provisions of this Resolution shall not be affected by such a determination. These other provisions of this Resolution shall remain in full force and effect without the invalid provision.

SECTION 2. It is hereby found and determined that all formal actions of this District relating to the passage of this Resolution were adopted in open meeting(s) of the District Board and that all deliberations of this District Board that resulted in such formal actions, were meetings open to the public, in compliance with all legal requirements.

SECTION 3. This Resolution shall be in full force and effect from and after the date of adoption by the District Board.

All of which is resolved and adopted this _____ day of _____ 2018.

Lake County Solid Waste Management District
Lake County, Indiana

ATTEST:

Chrissy Barron, Chairwoman

John Petalas, Controller