



NOTICE & AGENDA

LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT BOARD MEETING

Thursday, September 19, 2019 – 6:00 p.m.

Lake County Government Center – Auditorium

2293 N. Main Street, Crown Point, Indiana

PRELIMINARY:

Pledge of Allegiance

Moment of Silence

Roll Call

CONSENT AGENDA:

1. Approval of Claims #19-365 through #19-477
2. Approval of July 18, 2019 Board Meeting Minutes

OLD BUSINESS:

3. Board and Committee Reports:
 - Chair
 - Executive Director
 - Legal/Legislative
 - Citizen Advisory Committee
 - Finance/Recycling Grants Committee
 - Other Committee Reports
4. Resolution 2019-5 Award for Household Hazardous Waste Program Contract
5. Resolution 2019-6 Award for E-Waste Recycling Program Contract

NEW BUSINESS:

6. Consideration of Request for Proposals Waste Tire Recycling Program
7. Resolution 2019-7 Consideration of Modification of Price for the Sale of Compost Material
8. Public Comment (time of 1 and ½ minutes per individual to address items discussed in the meeting)

ANNOUNCEMENTS:

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

Dave Hamm, Chairman, Lake County Solid Waste Management District

CONSENT AGENDA

Claims	Checks	Payable	Amount	Description
19-459	8924	Payroll	\$ 15,004.46	Employee Payroll
19-460	6769	Indiana Collection	\$ 464.00	Cliff Duggan Child Support
19-461	6770	Indiana Collection	\$ 263.70	Angela Goodson Child Support
19-462	6771	Illinois Collection	\$ 204.18	Clarence Alexander Child Support
19-463	Debit	Fica, Med, Fed.	\$ 4,034.93	Payroll Taxes
19-464	Debit	PERF	\$ 2,130.63	Employee Retirement
19-465	Debit	Indiana Dept. of Revenue	\$ 1,281.80	August Taxes
19-466	8925	Principal Life	\$ 789.90	Employee Insurance Premium
19-467	8926	Staff Source	\$ 1,068.24	Laborers-Compost Site Programs
19-468	8927	Service Sanitation	\$ 168.45	Lavatory-Compost Site
19-469	8928	Cardmember Services	\$ 882.40	Chase Credit Card
19-470	8929	Capital One	\$ 79.50	Menards Credit Card
19-471	8930	Purchase Power	\$ 210.00	Postage Meter

September 2019

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

New Balance
\$882.40
 Minimum Payment Due
\$176.00
 Payment Due Date
09/19/19

RECEIVED SEP 03 2019

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.
Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

ACCOUNT SUMMARY

Account Number:

Previous Balance	\$633.61
Payment, Credits	-\$633.61
Purchases	+\$882.40
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$882.40
Opening/Closing Date	07/26/19 - 08/25/19
Credit Limit	\$5,000
Available Credit	\$4,117
Cash Access Line	\$1,000
Available for Cash	\$1,000
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00



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

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

42463152367924690001760000088240000000001

Payment Due Date:
 New Balance:
 Minimum Payment:

09/19/19
\$882.40
\$176.00 OK
 Kh

Account number:

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

00049690X Z23719 C T138896 P2075
 JEANETTE ROMANO
 LAKE COUNTY SOLID WASTE
 2405 CALUMET AVE
 HAMMOND IN 46320-1102

00049690 1 AV 00.383



CARDMEMBER SERVICE
 PO BOX 6294
 CAROL STREAM IL 60197-6294

⑆ 5000 160 28⑆ 1595 236 79 24690⑈



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



Customer Service:
1-800-945-2028



Mobile: Download the
Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/25	LUKE 265 HAMMOND IN ✓ gas pick up truck	31.91
08/02	LUKE 265 HAMMOND IN ✓ gas pick up truck	43.38
08/15	LUKE 265 HAMMOND IN ✓ gas pick up truck	59.91
08/19	Amazon.com*MO2P10TJ2 Amzn.com/bill WA ✓ tent	118.94
08/22	LUKE 265 HAMMOND IN ✓ gas pick up truck	30.64
	CLIFFORD E DUGGAN	
	TRANSACTIONS THIS CYCLE (CARD 6877) \$284.78	
08/03	Payment ThankYou Image Check	-633.61
07/30	WAL-MART #4631 HAMMOND IN ✓ summer camp supplies	41.79
08/02	EIG*CONSTANTCONTACT.COM 855-2295506 MA ✓ newsletter service	204.00
08/04	WEB*NETWORKSOLUTIONS 888-6429675 FL ✓ domain registration renewal	41.97
08/05	WAL-MART #4631 HAMMOND IN ✓ summer camp supplies	70.98
08/09	7 SEAS PET CARE CENTER CHICAGO IL ✓ EEC animal supplies	6.03
08/09	LUKE 265 HAMMOND IN ✓ gas - red car	36.33
08/12	WEB*NETWORKSOLUTIONS 888-6429675 FL ✓ domain name renewal	91.18
08/20	AT&T *PAYMENT 800-288-2020 TX ✓ deposit internet - compost. site	100.00
08/21	PETCO 860 63508600 HIGHLAND IN ✓ EEC animal supplies	5.34
	JEANETTE ROMANO	
	TRANSACTIONS THIS CYCLE (CARD 2469) \$35.99-	
	INCLUDING PAYMENTS RECEIVED	

2019 Totals Year-to-Date

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

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

INTEREST CHARGES

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

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	15.24%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	26.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	15.24%(v)(d)	- 0 -	- 0 -

31 Days in Billing Period

(v) = Variable Rate

(d) = Daily Balance Method (including new transactions)

(a) = Average Daily Balance Method (including new transactions)

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

plu truck

3550 Sheffield
Indian Hammond

46320

219-937-2860

7/22/2019 11:47:08 A

rm: LOCC

pr: 05401G

leade East

IMP No. 11

LLONS 12.260

ICE/GAL \$2.499

TAL FUEL \$30.64

sa Business

TAL SALE \$30.64

Code:

THANK YOU
HAVE A NICE DAY

Thanks
For Your Business

EEC - JR Camp Supplies

See back of receipt for your chance
to win \$1000 ID #: 7N6NMC1M4SBW

Walmart

219-473-9653 Mgr: PAUL GRICE

1100 5TH AVE

HAMMOND IN 46320

ST# 04631 OP# 009043 TE# 43 TR# 08615

DOCK FLEC TPE 007535304005 2.27 X

PAINT SET 002899507493 7.97 X

GV BISH GEL 007874227670 3.62 X

RICE 004133102638 F 13.48 0

RICE 004133102638 F 13.48 0

SUBTOTAL 40.82

TAX 1 7.000 % 0.97

TOTAL 41.79

VISA FUND 41.79

CHASE VISA **** * 2469 I 3

APPROVAL # 01183G

REF # 921100732040

TRANS ID - 589211670267910

VALIDATION - 6SD4

PAYMENT SERVICE - E

AID A0000000031010

TC D84572AF19014011

TERMINAL # SC010098

*NO SIGNATURE REQUIRED

07/30/19 13:37:13

CHANGE DUE 0.00

ITEMS SOLD 5

IC# 8375 3336 5273 0094 9736



07/30/19 13:37:13

CUSTOMER COPY

Scan with Walmart app to save receipts



plu truck

Luke 265

3550 Sheffield

219-937-2860

Hammond, Indiana 46320

(DUPLICATE RECEIPT)

7/25/2019 11:00:48 AM

Register: 100 Tran Seq No: 4545769

Store No: 265

Merchant Number:

Fuel Sale

Pump # 7 Unleade West

11.566 Gallons @ \$2.759/Gal \$31.91

Sub Total: \$31.91

Tax: \$0.00

Total: \$31.91

Discount Total: \$0.00

Visa Business: \$31.91

Change \$0.00

Term: LOCC

Appr: 01274G

Visa Business

XXXXXXXXXXXX6877

07/25/2019 11:00:42

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

REG: 100 TRAN: 5769

7/25/2019 11:00:48 ST: Luke 265

5 truck

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

DUPLICATE RECEIPT)

8/15/2019 11:33:04 AM

00 Tran Seq No: 4645131
165
it Number:
Inleade East
ons @ \$2.759/Gal \$59.91
Sub Total: \$59.91
Tax: \$0.00
Total: \$59.91
Discount Total: \$0.00
Visa Business: \$59.91
Change\$0.00

3

ss
(6877

1:32:56

ay the
Amount
Card
ment.

0 TRAN:5131
9 11:33:04 ST:Luke 265

Gas - Red Emobile

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

(DUPLICATE RECEIPT)

8/9/2019 1:39:51 PM

Register: 100 Tran Seq No: 4618433
Store No: 265
Merchant Number:
Fuel Sale
Pump # 16 Unleade East
13.362 Gallons @ \$2.719/Gal \$36.33
Sub Total: \$36.33
Tax: \$0.00
Total: \$36.33
Discount Total: \$0.00
Visa Business: \$36.33
Change\$0.00

Term: LOCC
Appr: 080230

Visa Business
XXXXXXXXXXXX2469

08/09/2019 13:39:40

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

EG: 100 TRAN:8433
2019 13:39:51 ST:Luke 265

EEC- Animal Supplies
(food)

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

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

08/09/19 01:17:09PM #268609-1
CLERK: ANTHONY, DOBROWSKI
COUNSELOR: ANTHONY, DOBROWSKI
CUST#: 2198532420
EEC

16478	SMALL HORN WORMS	
2	0.9900	1.98
16756	24 CT GIANT MEAL WORMS	
1	3.4900	3.49

SUB-TOTAL	5.47
TAX.....	0.56
INV TOTAL	6.03

CRED CD PAID. 6.03
(VISA)

and 5% back with Pals Rewards.

Kiera Hagerman

From: Constant Contact Billing. <notification@constantcontact.com>
Sent: Friday, August 2, 2019 1:49 PM
To: Kiera Hagerman
Subject: Constant Contact Payment Receipt for Jeanette Romano

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



Payment Receipt for August 2, 2019

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

Today's Date: August 2, 2019
Payment Date: August 2, 2019
Payment Method: Visa (last 4 digits: 2469)
User Name: khagerman@lcswmd.com

Thank you for your payment!

Description	Amount Paid
Payment - Credit Card - 2469	\$204.00

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

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

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

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

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

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

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

Kiera Hagerman

From: Network Solutions <support@networksolutions.com>
Sent: Sunday, August 4, 2019 1:52 AM
To: Kiera Hagerman
Subject: Your Order is Confirmed



Order Confirmation

Dear Kiera Hagerman,

Thank you for your order. We appreciate the opportunity to serve your online needs. This email will help you with your account set-up.

Order Confirmation

Order Number: 971094954
Today's Charges: \$41.97
Future Charges: \$0.00
Credit Card: xxxxxxxxxxxx2469

Ordered By:

User ID: 29864989
User Name: Kiera Hagerman
Credit Card Holder Name: Jeanette Romano

Account Number: 25342149
Primary Contact: Kiera Hagerman (29864989)

Order Summary

Service Description	Qty	Term** (Exp. Date)	Monthly Recurring Charges*	Deferred Charges	Today's Charges
Renewal of: Private Registration LCSWMD.COM	1	3 year(s) (2022-10-03)		\$0.00	\$41.97

*There are no monthly recurring charges on products purchased on an annual term. You will be charged on an annual basis and will receive a reminder of renewal no less than three months before renewal occurs.

To start managing your services, please visit Account Manager at:
<https://www.networksolutions.com/manage-it/index.jsp>. If you've forgotten your log-in information, please visit: <https://www.networksolutions.com/manage-it/forget-login.jsp>.
Please note: for security purposes, we may occasionally ask you to reset your user name and password when logging in to Account Manager.

Looking for ways to take your business to the next level? [Find out how we can help.](#)

Thank you for choosing Network Solutions. If you have any questions or need assistance,

Kiera Hagerman

From: Network Solutions <support@networksolutions.com>
Sent: Monday, August 12, 2019 8:34 AM
To: Kiera Hagerman
Subject: Your Order is Confirmed



Order Confirmation

Dear Kiera Hagerman,

Thank you for your order. We appreciate the opportunity to serve your online needs. This email will help you with your account set-up.

Order Confirmation

Order Number: 973172733
Today's Charges: \$91.18
Future Charges: \$0.00
Credit Card: xxxxxxxxxxxx2469

Ordered By:

User ID: 29864989
User Name: Kiera Hagerman
Credit Card Holder Name: Jeanette Romano

Account Number: 25342149
Primary Contact: Kiera Hagerman (29864989)

Order Summary

Service Description	Qty	Term** (Exp. Date)	Monthly Recurring Charges*	Deferred Charges	Today's Charges
Renewal of: domain .COM LCSWMD.COM	1	3 year(s) (2022-12-02)		\$0.00	\$91.18

*There are no monthly recurring charges on products purchased on an annual term. You will be charged on an annual basis and will receive a reminder of renewal no less than three months before renewal occurs.

We recommend that you start by following the step-by-step instructions found in our short Setup Guide (<http://www.networksolutions.com/support/getting-started-with-domain-names/>). You will also find links to our Setup Guides from within Account Manager.

How Powerful is Your Domain Name?

Find out in less than 30 seconds! Eliminate vulnerabilities and help customers find you online with our FREE Domain Name Scorecard. Click Here:

<http://ads.networksolutions.com/landing?code=P13C515S2N0B11A1D468E0000V100>

Jeanette Romano

From: sbcreply@rdsml.ims.att.com
Sent: Tuesday, August 20, 2019 11:52 AM
To: Jeanette Romano; jrockhill@engofinllc.com
Subject: Lake County Solid Waste District; New BAN 298385848, 081919OSW51565IO, Confirmation Letter
Attachments: 081919OSW51565IO.html



Date: 8/20/2019

Account Number: 298385848
LAKE COUNTY SOLID WASTE DISTRICT

Dear Jaime:

This is to confirm that your order request, Tracking Number: 081919OSW51565IO has been issued.

Following are the order details:

BTN: (298) 385-848 Order #: 5066528214A Due Date: 8/22/2019 Product: AT&T Internet

Establish new ~~At&T Internet 3.0mg DYNAMIC speed service~~ New BAN 298385848 Order# 5066528214A
Due Date 8-22-19 1p-3p

~~\$100 advanced payment received & approved by Jeannette Romano*~~

The recurring and non-recurring charges listed above may be discounted pursuant to volume, term, or bundled service discounts specified in the AT&T Service Guide, the AT&T Tariff, or the terms of your service agreement with AT&T. Additional fees, taxes and surcharges are not included in the above rates.

To check the status of your Landline or DSL order, please click [here](#).

To check the status of your U-Verse order, please click [here](#).

We appreciate your business and want to ensure that you are Very Satisfied with the handling of this service request. Please let us know if there is anything else we can do to assist you.

Thank you for choosing AT&T.

Brent Strecok
Service Representative

**Final Details for Order #113-9848030-7095413**

Print this page for your records.

Order Placed: August 19, 2019**Amazon.com order number:** 113-9848030-7095413**Order Total: \$118.94****Supporting:** Shriners Hospitals for Children**Shipped on August 19, 2019****Items Ordered****Price**1 of: *Coleman Canopy Tent with Instant Setup | Sun Shade with 3 Minute Set Up* \$118.94

Sold by: Amazon.com Services, Inc

Condition: New

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

Item(s) Subtotal: \$118.94

Shipping & Handling: \$0.00

Total before tax: \$118.94

Sales Tax: \$0.00

Shipping Speed:

One-Day Shipping

Total for This Shipment: \$118.94

Payment information**Payment Method:**

Visa | Last digits: 6877

Item(s) Subtotal: \$118.94

Shipping & Handling: \$0.00

Total before tax: \$118.94

Estimated tax to be collected: \$0.00

Billing addressClifford Duggan
2405 Calumet Ave
Hammond, IN 46320
United States**Grand Total: \$118.94****Credit Card transactions**

Visa ending in 6877: August 19, 2019: \$118.94

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates



RECEIVED SEP 03 2019

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

Account Number	New Balance	Payment Due	Amount Past Due	Due Date
	\$79.50	\$79.50	\$0.00	09/24/2019

Billing Date	Credit Line	Available Credit
08/24/2019	\$1,300	\$1,220.50

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%	\$79.50	\$79.50	

ACCOUNT DETAIL

Transaction Date	Transaction Description	Invoice Number	User ID	P.O. Number	Transaction Amount
07/25/2019	PURCHASE - GARY IN	308020619096423	0004	✓ water	\$7.80
08/12/2019	PURCHASE - GARY IN	308022419090903	0004	✓ compost site supplies	\$59.73
08/13/2019	PURCHASE - GARY IN	308022519051650	0004	✓ gloves	\$11.97
08/18/2019	PAYMENT - THANK YOU		0001		-\$66.89

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

PAGE: 1 of 2

New Balance	Payment Due	Amount Past Due	Due Date
\$79.50	\$79.50	\$0.00	09/24/2019

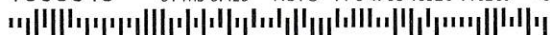
08240000030 00726

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.

\$

1000043 01 MB 0.425 **AUTO T1 0 4708 46320-110205 -C49-P00053-11

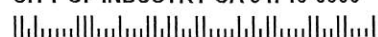


LAKE COUNTY SOLID WASTE INC
LAKE COUNTY SOLID WASTE INC
2405 CALUMET AVE
HAMMOND IN 46320-1102

CAPITAL ONE COMMERCIAL

PO BOX 60506

CITY OF INDUSTRY CA 91716-0506



0

00007950000079500006004300780106826007265

4708-49-d1-1000043-0001-0000104-PC000160002



Time program

Use Your  2%
BIG CARD REBATE
MENARDS®

DS - 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 11/11/19

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



Sale Transaction

IN0511391
001

1 GLOVE
03.99 11.97 NT
al Card 6826 11.97

ITEMS = 3

REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:

GUEST COPY

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

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

CASHIER, Alondra

08/13/19 12:33PM 3080

Gloves, Water, Funnel

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 11/10/19

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



Sale Transaction

Tax Exempt IN0511391
Government/School

GLACIERMIST SPRING WATER
2733921 3 @1.99 5.97 NT
HANDY REACHER
2659893 9.97 NT
VENOM STEEL NITRILE 50 C
5613548 2 @9.94 19.88 NT
RW PERFORMANCE GLV L
6605776 3 @4.99 14.97 NT
NITRILE DIPPED KNIT GLOV
6601255 5 @0.99 4.95 NT
1 1/2 QT CAPPED FUNNEL
2610725 3.99 NT

TOTAL SALE 59.73
Menard Commercial Card 6826 59.73
003055
Swiped
PO #

TOTAL NUMBER OF ITEMS = 15

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
7079

GUEST COPY

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

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

Water

Use Your  2%
BIG CARD REBATE
MENARDS®

MENARDS - GRIFFITH
6050 West Ridge Road
Gary, IN 46408

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 10/23/19

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



Sale Transaction

GLACIERMIST SPRING WATER*
2733921 4 @1.95 7.80 NT

TOTAL SALE 7.80
Menard Commercial Card 6826 7.80
053606
Swiped
PO #

TOTAL SAVINGS 0.16

TOTAL NUMBER OF ITEMS = 4

GUEST COPY

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

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

THANK YOU, YOUR CASHIER, Alondra

85929 09 6423 07/25/19 02:30PM 3080

8-30-19

Page 1 of 1

[illegible]

Claims	Checks	Payable	Amount	Description
19-414	8885	Payroll	\$ 15,004.46	Employee Payroll
19-415	6759	Indiana Collection	\$ 464.00	Cliff Duggan Child Support
19-416	6760	Indiana Collection	\$ 263.70	Angela Goodson Child Support
19-417	6761	Illinois Collection	\$ 204.18	Clarence Alexander Child Support
19-418	Debit	Fica, Med, Fed.	\$ 4,034.93	Payroll Taxes
19-419	Debit	PERF	\$ 2,130.63	Employee Retirement
19-420	Debit	LC Commissioners	\$ 585.00	Cliff Duggan Insurance Premium
19-421	8886	Town of Cedar Lake	\$ 30,076.00	Recycling Grant
19-422	8887	City of Crown Point	\$ 74,555.00	Recycling Grant
19-423	8888	Town of Dyer	\$ 42,930.00	Recycling Grant
19-424	8889	City of East Chicago	\$ 76,923.00	Recycling Grant
19-425	8890	City of Gary	\$ 225,087.00	Recycling Grant
19-426	8891	Town of Griffith	\$ 47,829.00	Recycling Grant
19-427	8892	City of Hammond	\$ 214,823.00	Recycling Grant
19-428	8893	Town of Highland	\$ 71,184.00	Recycling Grant
19-429	8894	City of Hobart	\$ 83,565.00	Recycling Grant
19-430	8895	City of Lake Station	\$ 32,830.00	Recycling Grant
19-431	8896	Town of Lowell	\$ 24,331.00	Recycling Grant
19-432	8897	Town of Merrillville	\$ 98,241.00	Recycling Grant
19-433	8898	Town of Munster	\$ 64,664.00	Recycling Grant
19-434	8899	Town of New Chicago	\$ 5,473.00	Recycling Grant

Claims	Checks	Payable	Amount	Description
19-435	8900	Town of Saint John	\$ 36,202.00	Recycling Grant
19-436	8901	Town of Schererville	\$ 85,236.00	Recycling Grant
19-437	8902	Town of Schneider	\$ 2,500.00	Recycling Grant
19-438	8903	City of Whiting	\$ 13,621.00	Recycling Grant
19-439	8904	Town of Winfield	\$ 10,236.00	Recycling Grant
19-440	8905	Four Seasons POA	\$ 10,214.00	Recycling Grant
19-441	8906	Anthem BCBS	\$ 5,608.61	Employee Insurance Premiums
19-442	8907	Terence Bronowski	\$ 750.00	W-2 Preparation
19-443	8908	Staff Source	\$ 1,177.50	Laborers-Compost Site Programs
19-444	8909	Signs & More On Time	\$ 175.00	Sign Removal-Schererville Drop Center
19-445	8910	PrintPro	\$ 54.66	No Smoking Signs-District Office
19-446	8911	NIPSCO	\$ 42.55	Electric-Compost Site
19-447	8912	Comcast	\$ 563.25	Phones and Internet-District Office
19-448	8913	Hinckley Springs	\$ 38.74	Water-District Office
19-449	8914	Fox Fire Safety	\$ 211.99	Annual Fire Inspection-Merrillville Shed
19-450	8915	Chester, Inc.	\$ 257.00	Monthly Server Maintenance
19-451	8916	Ecoverse, LTD	\$ 2,004.96	Maintenance Supplies-Compost Site Equipment
19-452	8917	John Petalas	\$ 1,848.00	Controller Compensation

8-16-19

Page 1 of 1

[illegible]



RECEIVED AUG 02 2019

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

Account Number	New Balance	Payment Due	Amount Past Due	Due Date
	\$66.89	\$66.89	\$0.00	08/24/2019

Billing Date	Credit Line	Available Credit
07/24/2019	\$1,300	\$1,233.11

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%	\$66.89	\$66.89	

ACCOUNT DETAIL

Transaction Date	Transaction Description	Invoice Number	User ID	P.O. Number	Transaction Amount
07/01/2019	PURCHASE - GARY IN	308018219108059	0004	compost silt supplies	\$38.46
07/11/2019	PURCHASE - GARY IN	308019219088481	0004	- frommel tools	\$28.43
07/14/2019	PAYMENT - THANK YOU		0001		-\$106.18

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

PAGE: 1 of 2

New Balance	Payment Due	Amount Past Due	Due Date
\$66.89	\$66.89	\$0.00	08/24/2019

07240000032 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.

\$

1000047 01 MB 0.425 **AUTO T1 0 4615 46320-110205 -C49-P00057-11



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



CAPITAL ONE COMMERCIAL
PO BOX 60506

CITY OF INDUSTRY CA 91716-0506



0

00006689000066890006004300780106826007267

4615-49-d1-1000047-0001-0000113-PC000100002



Compost Site

Use Your  2%
BIG CARD REBATE
MENARDS®

MENARDS - GRIFFITH
6050 West Ridge Road
Gary, IN 46408

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 09/29/19

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

GRIFfrontend@menards.com



Sale Transaction

Tax Exempt IN0511391
Government/School

REACH TOOL HD		
2659891	2 @9.97	19.94 NT
GLACIERMIST SPRING WATER*		
2733921	3 @1.88	5.64 NT
VEN STEEL NITRILE100CT *		
5613550		12.88 NT

TOTAL SALE	38.46
Menard Commercial Card 6826	38.46
040352	
Swiped	
PO #	

TOTAL SAVINGS 4.01

TOTAL NUMBER OF ITEMS = 6

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, Jeszma

86022 10 8059 07/01/19 07:47AM 3080

Water & Trommel tanks

Use Your  2%
BIG CARD REBATE
MENARDS®

MENARDS - GRIFFITH
6050 West Ridge Road
Gary, IN 46408

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 10/09/19

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

GRIFfrontend@menards.com



Sale Transaction

Tax Exempt IN0511391
Government/School

GLACIERMIST SPRING WATER		
2733921	4 @1.99	7.96 NT
12" PRY BAR		LW
2434519		3.99 NT
55GAL/40CT IRON HOLD MAX		
6485195		12.99 NT
6" LONG NOSE PLIER		LW
2448848		3.49 NT

TOTAL SALE	28.43
Menard Commercial Card 6826	28.43

028994
Swiped
PO #

TOTAL NUMBER OF ITEMS = 7

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
6869

GUEST COPY

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

[illegible]



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

Customer Service:
1-800-945-2028

Mobile: Download the
Chase Mobile® app today

August 2019						
S	M	T	W	T	F	S
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
1	2	3	4	5	6	7

New Balance
\$633.61
Minimum Payment Due
\$126.00
Payment Due Date
08/19/19

RECEIVED JUL 29 2019

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

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

ACCOUNT SUMMARY

Previous Balance	\$1,225.00
Payment, Credits	-\$1,225.00
Purchases	+\$633.61
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$633.61
Opening/Closing Date	06/26/19 - 07/25/19
Credit Limit	\$5,000
Available Credit	\$4,366
Cash Access Line	\$1,000
Available for Cash	\$1,000
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

PAGE 1 OF 1
7
TRANS TYPE WC
VERSE SIDE
ORDER
CKED UP

TOTAL
32.78
16.39
32.78

0.00
0.00
81.95

0000001 FIS33339 C 1

N Z 25 19/07/25

Page 1 of 2

08630 MA DA 87383

20610000010476736301



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

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

Payment Due Date: 08/19/19
New Balance: \$633.61
Minimum Payment: \$126.00

67363 BEX Z 20619 C

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

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



CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294



5000 160 28 1595 236 79 246 90

NT ACTIVITY

RECEIVED JUL 29 2019

	Merchant Name or Transaction Description	\$ Amount
06/28	✓ GRAINGER 877-2022594 IL - <i>work boots - compost site</i>	81.95
06/27	✓ LUKE 265 HAMMOND IN - <i>gas pick up truck</i>	60.11
07/11	✓ FAMILY EXPRESS #76 LOWELL IN - <i>gas pick up truck</i>	68.00
07/15	✓ RUSH TRK CTR GARY GARY IN - <i>oil change - box truck</i>	207.26
07/19	✓ CLARK WHITING IN - <i>gas - pick up truck</i>	34.90
	CLIFFORD E DUGGAN	
	TRANSACTIONS THIS CYCLE (CARD 6877) \$452.22	
07/06	Payment ThankYou Image Check	-1,225.00
06/26	✓ WAL-MART #4631 HAMMOND IN - <i>summer camp supplies</i>	27.70
06/27	✓ CLARK WHITING IN - <i>gas - black car</i>	32.24
06/27	✓ STRACK & VAN TIL #8793 WHITING IN - <i>summer camp supplies</i>	22.99
07/01	✓ 7 SEAS PET CARE CENTER CHICAGO IL - <i>animal food</i>	9.90
07/08	✓ WAL-MART #4631 HAMMOND IN - <i>summer camp supplies</i>	40.49
07/11	✓ 7 SEAS PET CARE CENTER CHICAGO IL - <i>animal food</i>	4.90
07/11	✓ LUKE 265 HAMMOND IN - <i>gas - red car</i>	43.17
	JEANETTE ROMANO	
	TRANSACTIONS THIS CYCLE (CARD 2469) \$1043.61-	
	INCLUDING PAYMENTS RECEIVED	

2019 Totals Year-to-Date

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

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

INTEREST CHARGES

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

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	15.49%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	27.24%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	15.49%(v)(d)	- 0 -	- 0 -
30 Days in Billing Period			

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

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

9777

TRANS TYPE WC

REVERSE SIDE

R ORDER

DIPPICKED UP

TOTAL
32.78
16.39
32.78

0.00
0.00
81.95

TOTAL
\$16.39
QTY 1

TOTAL
32.78
QTY 2

plu truck

WELCOME

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

DATE 07/19/19 09:22
TRAN# 9047878
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: Regular
GALLONS: 11.955
PRICE/G: \$ 2.919
FUEL SALE \$ 34.90
CREDIT \$34.90

A/C Type: VISA
NAME: DUGGAN/CLIFFORD

*****6877
SEQ#7468
TRANSType: COMPLETION
AUTH#03374G
ENTRY METHOD: Swiped
BATCH#20190719878
Stan: 376920
MID: 542929803575216
TERMINAL ID: 00691562
R DATA: 9200578714865
89200480725595KHK55C
Z00000000 3
AVS PASSED RETURN C
ODE= Z

THANK YOU
HAVE A NICE DAY

Family Express
1520 E. Commercial A
Lowell IN 46356

Reg Unleaded PUMP 04
Volume 23.295
PRICE /G \$2.919
GAS TOTAL \$68.00
Merch Tax \$0.00
TOTAL \$68.00

Capture

Visa
XXXXXXXXXXXX6877
Swiped

07/11/2019 12:19:01

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

"Save a Fortune
On Fuel"
feperks.com

EEC-Animal Food

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

REFUND POLICY

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

07/11/19 01:49:20PM #267820-1
CLERK: ANTHONY, DOBROWSKI
COUNSELOR: ANTHONY, DOBROWSKI
CUST#: 2198532420
EEC

16077 BUTTERWORMS 12 CT
2 4.4900 8.98
MISC CHARGE: PERF CUST CRED -5.00

SUB-TOTAL 3.98
TAX..... 0.92
INV TOTAL 4.90
CRED CD PAID. 4.90
(VISA)

THANK YOU
HAVE A NICE DAY
Thanks
For your Business

Visa Business
TOTAL SALE \$43.17
Code:

Unleaded West
PUMP No. 02
GALLONS 15.186
PRICE/GAL \$2.855
TOTAL FUEL \$43.17

46320
219-937-2860
7/11/2019 1:49:32 PM
Term: LOCC
Appr: 01351G

Luke 269
3550 Sheffield
Indian Hammond

Gas-Red Enable

Education
Star Recycler Course Completion \$22.99

Strack & Van Til

food market

1836 CALUMET AVE
WHITING, IN 46394
www.strackandvantil.com

Contact Store Director: PAUL MEYERS
219-659-2030

#793-030 6/27/2019 14:09:19 Oper:4005-Patt
Inv#:00048161 Trs#:048422

BAKERY
1/4 SHEET YELLOW DEC CAKE \$22.99 F
Items Sub Total \$22.99
Sub Total \$22.99

TOTAL \$22.99
Visa \$22.99
*****2469
Balance \$0.00

Item count 1
06/27/2019 14:08:16
MID:000108110791 TID: 002
309586

CREDIT CARD

PURCHASE

CARD #: XXXXXXXXXXXX2469
Chip Card: VISA CREDIT
AID: A0000000031010
ATC: 0007
TC: 396399E414296BF2
ISL: F800 ARC: 07521G
INVOICE: 533000045
Approval Code: 07521G
Entry Method: Chip Read
Mode: Issuer

SALE AMOUNT \$22.99
APPROVED BY ISSUER

Win \$500!
Monthly Drawing for a Store Gift Card
Tell us about today's visit.
We value your feedback.



Order #WEB1454694688 has successfully been submitted. You will be sent an email notification as soon as your order is ready.

**Print
Order**

ORDER SUMMARY

Subtotal \$81.95

**ESTIMATED
TOTAL \$81.95**

Availability, shipping, tax
& promotions are not final
until you complete your
order.

**PICKUP
ADDRESS**

**GARY Branch
#148**

1701 Cline Ave.
GARY, IN 46406-2225
USA

PAYMENT METHOD

Visa ***6877 | Exp. 12/2023

VISA**My Purchased Products**[Add Products to List](#)

DUNLOP
**14"H Unisex Work Boots, Plain
Toe Type, PVC Upper Material,
Black, Size 12**

Item # 470P63
MFR Model # 86775

Price \$16.39 / each

AVAILABILITY
Available for pickup Fri. Jun 28 estimated
after 7:00 AM.

TOTAL
\$32.78
QTY 2



DUNLOP
**14"H Unisex Work Boots, Plain
Toe Type, PVC Upper Material,
Black, Size 13**

Item # 470P64
MFR Model # 86775

Price \$16.39 / each

AVAILABILITY
Available for pickup Fri. Jun 28 estimated
after 7:00 AM.

TOTAL
\$16.39
QTY 1



DUNLOP
**14"H Unisex Work Boots, Plain
Toe Type, PVC Upper Material,
Black, Size 11**

Item # 470P62
MFR Model # 86775

Price \$16.39 / each

AVAILABILITY
Available for pickup Fri. Jun 28 estimated
after 7:00 AM.

TOTAL
\$32.78
QTY 2

Compost site supply safety

Education *Relief H Class Y & Z*
Camp name tags x3
CD jellyfish & bracelet craft
 See back of receipt for your chance
 to win \$1000 TD # 7N6LB81M4KH9 *on budget*

Walmart *EEC Mobile*
 219 473-9653 Mgr. PAUL GRICE
 1100 5TH AVE
 HAMMOND IN 46320

ST# 00611 OH# 009039 TE# 39 TR# 02025
 YARN 007365091208 3.44 X
 YARN 007365084630 3.44 X
 YARN 007365085975 3.44 X
 SUPER SAVER 007365078254 3.44 X
 YARN 007365085175 3.44 X
 YARN 007365084641 3.44 X
 YARN 007365084640 3.44 X
 SUPER SAVER 007365077477 3.44 X
 WIGGLY EYE 076594080596 4.88 X
 YARN LIT D19 QTY 1 3.44 X
 YARN LIT D19 QTY 1 2.00 X
 SUBTOTAL 37.84
 TAX 1 7.000 X 2.65
 TOTAL 40.49
 VISA TEND 40.49
 VISA **** * 2469 1 3

ALV # 022606
 REF # 018900077536
 TRANS ID 36918968048770
 VALIDATION 5XSJ
 PAYMENT SERVICE 1
 AID A0000000031010
 TC 9AGE1B6C6402599E
 TERMINAL # SC010879
 *NO SIGNATURE REQUIRED

07/08/19 13:54:16
 CHANGE DUE 0.00
 # ITEMS SOLD 11
 TCH 4367 9715 9789 3386 3652



07/08/19 13:54:16

CUSTOMER COPY

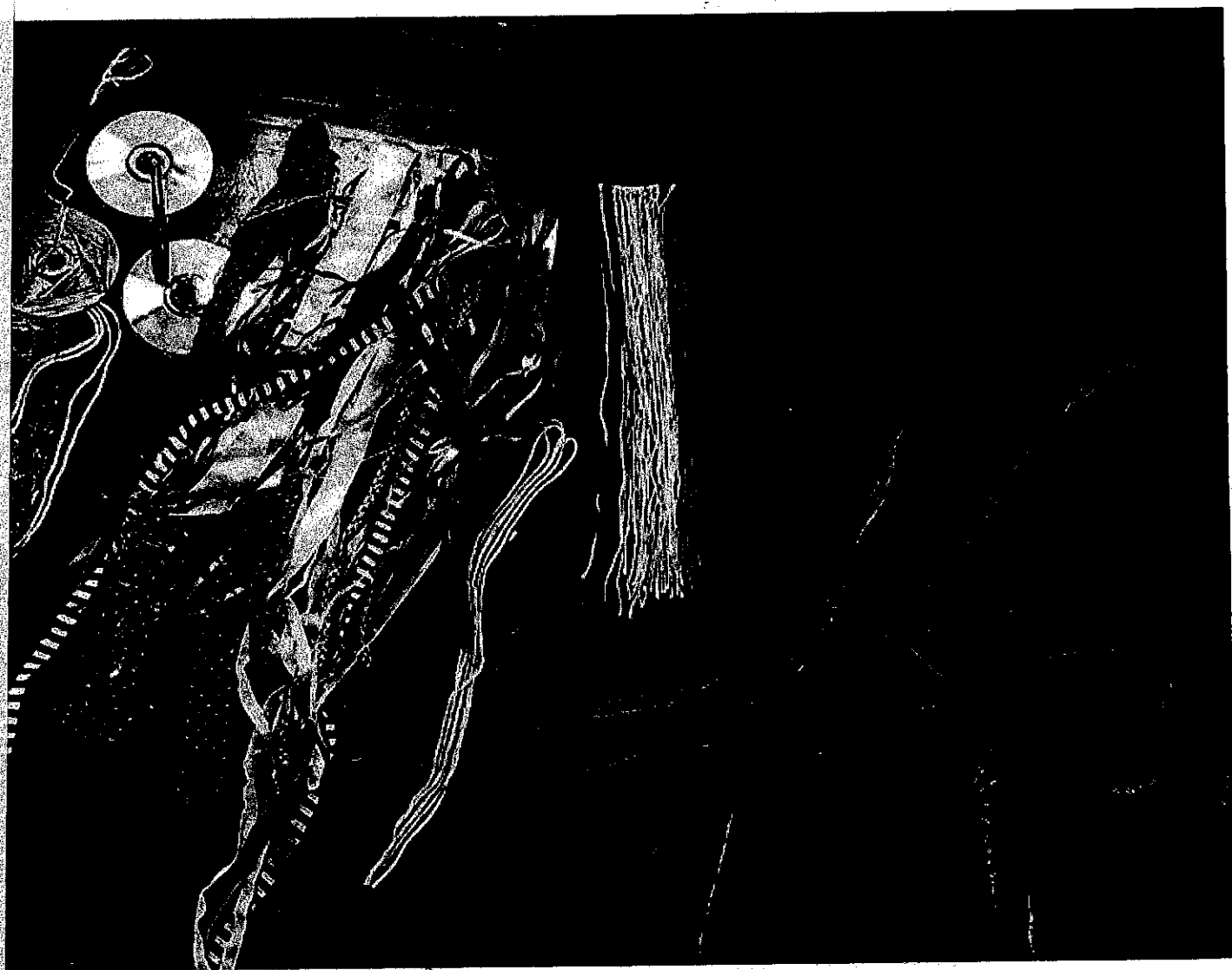
Scan with Walmart app to save receipts



Summer budget \$10 (approx. #40 students)

+
 Summer Enviromobile programs
 CD Jellyfish craft
 Straw Bracelet craft (plastic straws donated to Relief Room)

3 weeks of summer "ramp" (approx. #70 students)



RUSH TRK CTR GARY
1440 TEXAS ST
GARY, IN 46402

07/15/2019

08:28:36

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX6877
Network: VISA
Chip Card: CHASE VISA
AID: A0000000031010
ATC: 0006
ARQC: AC69AFC79A02288D
SEQ #: 2
Batch #: 1671
INVOICE: 22792830
Approval Code: 05071G
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00

SALE AMOUNT \$207.26

CUSTOMER COPY

RUSH TRUCK CENTER, GARY
ONAL
S ST.
46402-3016 US
500

www.rushtruckleasing.com ***
www.rushtruckcenters.com ***

INVOICE DATE 07/15/2019 08:26:53CST	
INVOICE NUMBER/ACCT DOC NUMBER 3015730874	
CUSTOMER NO. 505952	BRANCH 2903
PAGE:1 of 03	

Service Invoice

RUSH TRUCK CENTER, GARY
INTERNATIONAL
SHIP 1440 TEXAS ST.
TO : GARY IN 46402-3016 US
219-886-1500

MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

NUMBER CUSTOMER-ADVISOR SALES REP

15288-MICHAEL SHAW

License #
Contact #

YEAR: 2017 MAKE/MODEL: INTERNATIONAL/4300:IH
MILEAGE: 26,895

Front Diff Model...
Front Diff Serial...
Rear Diff Model....
Rear Diff Serial....

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000	EA	LF3970:I53	L/O FLTR,FILTER-LUBE OIL	2	18.74	EA	18.74
18.000	EA	105816EXX:MBL	DELVAC 1300 SUPER 15W40 CK4 (BULK	1	3.74	EA	67.32
1.000	EA	FF63009:I53	FILTER	4	47.90	EA	47.90

LABOR SUBTOTAL: 63.00
PARTS SUBTOTAL: 133.96
MISC SUBTOTAL.: 0.00
EPA FEE SUBTOTAL.: 4.00
SHOP SUPPLIES FEE...: 6.30
MACHINE CHARGE...: 0.00
JOB SUBTOTAL...: 207.26

Employee(s) on above job : 00092742,

REMIT TO:

Rush Administrative Services

Rush Enterprises, Inc.

P.O. Box 34630

San Antonio, Tx 78265-4630

SUBTOTAL

TAX STATUS/STATE

SALES TAX

PLEASE PAY

CONTINUED

Customer or Customer's Agent X

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT [HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE](http://www.rushtruckcenters.com/rush-maintenance-and-repair-terms-of-service) ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

TERMS
Due on Receipt

[illegible]

Claims	Checks	Payable	Amount	Description
19-375	8859	Payroll	\$ 15,004.46	Employee Payroll
19-376	6738	Indiana Collection	\$ 464.00	Cliff Duggan Child Support
19-377	6739	Indiana Collection	\$ 263.70	Angela Goodson Child Support
19-378	6740	Illinois Collection	\$ 204.18	Clarence Alexander Child Support
19-379	Debit	Fica, Med, Fed.	\$ 4,054.93	Payroll Taxes
19-380	Debit	PERF	\$ 2,130.63	Employee Retirement
19-381	Debit	Lake County Commissioners	\$ 585.00	Cliff Duggan Health Insurance
19-382	8860	Staff Source	\$ 772.50	Laborers-Compost Site
19-383	8861	Pampalone Insurance	\$ 345.00	Insurance-HHW Shed
19-384	8862	NIPSCO	\$ 46.99	Electric-Compost Site
19-385	8863	Comcast	\$ 563.25	Phones and Internet-District Office
19-386	8864	Petro Choice	\$ 690.57	Fuel-Compost Site Equipment
19-387	8865	Hinckley Springs	\$ 32.77	Water-District Office
19-388	8866	Chester, Inc.	\$ 257.00	Monthly Server Maintenance
19-389	8867	John Petalas	\$ 1,848.00	Controller Compensation

7-19-19

Page 1 of 1

[illegible]



BOARD MEETING MINUTES
July 18, 2019

PRELIMINARY:

Pledge of Allegiance
Moment of Silence

Members Absent:

East Chicago – Lenny Franciski	Gary- Mary Brown	Gary – vacant
Griffith – Jim Marker	Hammond – Dan Spitale	Hammond – Bill Emerson
LC Commissioner Jerry Tippy	LC Council – David Hamm	Merrillville – Chrissy Barron
Schererville – Michael Troxell	Whiting – Tom Michniewicz	

Members Present:

Cedar Lake – Robert Carnahan	Crown Point – Robert Clemons	Dyer – Alan Brooks
East Chicago – William Allen	Griffith – Rick Ryfa	Highland – Bernie Zemen
Hobart – Dan Waldrop	LC Council – Christine Cid	Lake Station – Rick Long
Lowell – Will Farrellbegg	Munster – David Nellans	Munster – Joseph Simonetto
New Chicago – Brenda Swallow	St. John – Gerry Swets	Schneider – Stephen Wilson
Winfield – Tim Clayton		

A quorum was established with 16 members present.

CONSENT AGENDA:

Approval of Claims 19-245 through 19-364: MOTION by Councilmember Clemons to approve, second by Councilmember Simonetto.

Councilmember Carnahan had a number of questions concerning the claims: 1) Questioned if leaf ads could be cheaper than placing them in the Chicago Sun Times? Jeanette Romano explained that is the best way to reach the residents in the unincorporated areas. Leaf program advertising is done through the District website, townships, and the Post Tribune (Chicago Sun Times); which is less expensive than advertising in the Times. 2) What are we using Barnes & Thornburg for? Cliff Duggan explained that they are used from time to time for interim committees. They contact Cliff on appointments and issues that are being discussed in legislature. Cliff has asked them to keep an eye on several issues. They monitor potential legislation even throughout the summer. Councilmember Carnahan - So their services are needed? Cliff Duggan – That is correct. 3) Who is Tradebe? Jeanette Romano explained that Tradebe is the contractor for the Household Hazardous Waste program, formerly known as Pollution Control Industries or PCI. **MOTION PASSES**, unanimously by voice vote.

Approval of May 16, 2019 Meeting Minutes: MOTION by Councilmember Simonetto to approve, second by Councilmember Wilson. **MOTION PASSES**, unanimously by voice vote.

OLD BUSINESS: Board and Committee Reports

Vice Chairwoman- Christine Cid – The Chair has no report. I will move on to the Executive Director.

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

Water Wall Project – Water Quality Outreach Video Premiere Event -Media & Community – The event went well, and it was good to see Councilmembers Carnahan and Emerson attending. Sue Pelfrey, New Chicago Town Manager, was also in attendance.

Compost Facility – It was approved at the May meeting for the staff to seek Invitations for Quotes for grinding the compost material. Quotes were received from two contractors and are included in the Board packet for your consideration tonight. Tonight, I will respectfully request that the Board approve the contract not to exceed \$60,000.00 with Davey Tree Experts. Troy Taylor, Field Programs Manager, provided information about the facility and the purposes for grinding the compost material.

Drop Off Recycling Centers – The closing of the Centers continues. Remaining Centers that are open are Gary, Munster, Schererville and Crown Point (Leroy). The next Center scheduled for closing is Schererville.

Household Hazardous Waste Program (HHW) – An HHW collection will be held this Saturday, July 20th from 9:00 am to 2:00 pm at the Munster Public Works Facility, 508 Fisher Street, Munster, IN.

Recycling Grants – The second and final 2019 Recycling Grant checks will be sent out the first week in August.

Request for Proposals (RFP) for Electronic Recycling and Household Hazardous Waste Programs – Both of these programs have contracts ending December 2019. Before you tonight, are the RFPs for your consideration. Tonight, I will respectfully request that the Board grant staff permission to release the RFPs and return with the proposals received to the September 19th meeting for the Board to consider.

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

Legal/Legislative Report – No report

Citizens Advisory Committee – Ray Kottka – Everything is in great shape and operating fine.

Finance/Recycling Grants Committee – No report

Other Committee Reports – No report

Resolution 2019-4, Award for Grinding of Compost Material – Cliff Duggan – The Notice and Invitation for Quotes (NIQ) was sent to three potential providers and two responses were received. 1) Republic Services for a weekly (40 hours) rate of \$33,870, as a turnkey operation. 2) Davey Tree Expert Company for a weekly (40 hours) rate of \$19,300.00 with a daily rate past 40 hours of \$3,850, as a turnkey operation. It is recommended that Davey Tree was found to be the lowest responsive and responsible proposer and that the contract for the grinding of the District's compost material be awarded to Davey Tree Expert. **MOTION** by Councilmember

Simonetto to award the contract to Davey Tree as presented for a not to exceed amount of \$60,000.00, second by Councilmember Wilson. Further discussion was held concerning the sale of the compost. **MOTION PASSES**, unanimously by voice vote.

NEW BUSINESS:

Consideration of Request for Proposals Electronic Recycling Program AND Consideration of Request for Proposals Household Hazardous Waste Program – MOTION by Councilmember Simonetto and seconded by Councilmember Wilson to approve the RFPs as presented. Councilmember Carnahan asked for the list of the potential proposers the District was sending the RFPs to for these programs. **MOTION PASSES**, unanimously by voice vote.

PUBLIC COMMENT: No comments were made by the public.

ANNOUNCEMENTS:

The next Citizens Advisory Committee (CAC) meeting is tentatively scheduled for Thursday, September 12, 2019 at 6:00 pm at the Merrillville Town Hall, 7820 Broadway, Merrillville, Indiana.

The next Solid Waste Board meeting is tentatively scheduled for Thursday, September 19, 2019 at 6:00 pm in the Auditorium at the Lake County Government Center, 2293 N. Main Street, Crown Point, Indiana.

Councilmember Carnahan – Discussed the importance of the 2020 March Census; each community receives \$2,710/per person/per year. In the last Census the Town of Cedar Lake lost 19 million dollars and the Town of Munster lost 33 million dollars and we lost a seat in Congress. Councilmember Carnahan stressed the importance of getting the residents to complete the Census. The Northwest Indiana Symphony will perform at Hanover High School on Saturday at 7:30 pm.

Vice Chairwoman Cid – There are job opportunities with the Census, go to their website. The Festival of the Lakes is happening now. The Lake County Fair is coming up in August. So, there's plenty to do this summer.

ADJOURNMENT:

Vice Chairwoman Cid – No further business? Meeting adjourned.

Respectfully submitted by
Jeanette Romano
Executive Director



- **Water Wall Project - Water Quality Outreach Video Premiere Event - Media & Community**
 - The event went well, and it was good to see Councilmember Carnahan and Councilmember Emerson attending the event.
- **Compost Facility**
 - At the May meeting the Board granted approval for the staff to send out Invitation for Quotes for Grinding of Compost Material at the facility. Quotes were received from two (2) contractors and are included in the Board packet for your consideration tonight. Troy Taylor, Field Operations Manager for the District is present for questions during the discussion. Tonight, I will respectfully request that the Board approve the contract not to exceed \$60,000.00.
- **Drop Off Recycling Centers/Program**
 - The closing of the Recycling Centers continues. Remaining Recycling Centers are Gary, Leroy, Munster and Schererville. The next center scheduled to close in August is Schererville. Staff will meet with the Town of Schererville to inform them of the closing.
- **Household Hazardous Waste (HHW)**
 - The HHW collection is this Saturday, July 20th from 9:00 am to 2:00 pm at the Munster Public Works Facility, 508 Fisher Street, Munster, IN.
- **Recycling Grants**
 - The second and final 2019 Recycling Grant checks will be sent out the first week in August.
- **Request for Proposals (RFP) for Electronic Recycling and Household Hazardous Waste Programs**
 - Both of these programs have contracts ending December 2019. Before you tonight, are the RFP's for your consideration. Tonight, I will respectfully request that the Board grant staff permission to release the RFP's and return with the proposals received to the September 19th meeting for the Board's consideration.

OLD BUSINESS



DISTRICT ANALYSIS - 2020

RESPONSES TO RFP FOR 2020 HOUSEHOLD HAZARDOUS WASTE LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT

- The District issued RFPs for the 2020 Household Hazardous Waste program on August 1, 2019.
- On September 6, 2019 the District received 1 response: Tradebe (the District's current provider).
- Response Results/Calculations:
 - Tradebe: \$157,077.85/year
 - The above calculation was based upon total 2018 reported household hazardous waste volume numbers applied to the proposed costs submitted by the Responder. 2020 and future year total costs are dependent on total pounds and type of household hazardous waste and materials collected and received—these items vary from year to year.

Upon review of the Response, the following is recommended:

- **Recommendation:**
 - The District Board find that Tradebe is the lowest responsive and responsible proposer, award the contract to Tradebe for a 1-year term with two (2) one (1)-year options at the sole discretion of the District, and authorize the District Board of Director's Chairperson to execute the contract pursuant to Resolution 2019-5.



Resolution 2019 - 5

**Resolution by the Lake County Solid Waste Management District
Awarding a Contract for the District's Household Hazardous Waste Program**

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

Whereas, the District has issued a Request for Proposals (RFP) to the following providers: Tradebe Environmental Services LLC (Tradebe); Heritage Environmental Services Inc. (Heritage); NuGenesis Inc. (NuG); and Veolia Environment North America Holdings Inc. (Veolia), for providing services for the District's Household Hazardous Waste Program; and

Whereas, the District received a response from Tradebe; and

Whereas, upon review of the response and the District analysis therefor, and incorporating the RFP and response thereto, it is respectfully recommended that the District Board finds Tradebe as the lowest responsible and responsive responder, findings for which are attached hereto as Exhibit A; and

Whereas, it is further respectfully recommended that the District Board enter a contract with Tradebe to provide services for the District's Household Hazardous Waste Program, as delineated hereinabove and as further contained in the District's RFP and the proposer's response thereto.

Now, therefore, be it resolved:

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

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

Lake County Solid Waste Management District

Attest:

By:

David Hamm, Chairman

John Petalas, Controller



Exhibit A

Tradebe Environmental Services LLC (Tradebe) is the lowest responsive and responsible proposer to provide services for the District's Household Hazardous Waste Program as delineated in the District's RFP and Tradebe's response thereto, incorporated by reference, based upon the following:

1. Tradebe's response is the lowest cost and fully addresses the needs of the District and all items requested by the District in its Request for Proposals to provide services for the District's Household Hazardous Waste Program;
2. Tradebe's experience and abilities fully address the needs of the District and the items requested by the District in its Request for Proposals for providing services for the District's Household Hazardous Waste Program;
3. There are no circumstances which support not awarding the contract to Tradebe as the lowest responsive and responsible proposer.

Therefore, it is recommended that Tradebe be found to be the lowest responsive and responsible proposer and that the Contract for providing services for the District's Household Hazardous Waste Program be awarded to Tradebe.



DISTRICT ANALYSIS - 2020

RESPONSES TO RFP FOR 2020 ELECTRONIC WASTE RECYCLING LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT

- The 2018 cost for the District e-waste recycling program was \$143,761.00. The District received approximately 1,029,709.76 pounds of e-waste in 2018.
- The District issued RFPs for the 2020 E-waste Recycling program on August 1, 2019.
- On September 6, 2019 the District received 3 responses: ERI, Padnos, and Green Wave Computer Recycling (Green Wave)(the District's current provider).
- Response Results/Calculations:
 - Green Wave: \$159,591.12/year
 - ERI: \$190,445.33/year
 - Padnos: \$283,206.15/year
 - The above calculations were based upon total 2018 reported e-waste volume numbers applied to the respective proposed costs submitted by the Responders. 2020 and future year total costs are dependent on total pounds and type of electronics and materials collected and received—these items vary from year to year.

Additional differences in the RFPs include but are not limited to the following:

- Padnos required the District to shrink wrap its electronics before shipping.
- Green Wave proposed additional costs for the following: freon containing devices; bare tubes from crt devices; and parted/incomplete computer units.
- ERI proposed additional costs for the following: sort fee; assorted CED e-waste; and assorted non-CED e-waste. ERI also will not accept transformers and its entry for its cost to receive large motors was TBD.

Upon review of the Responses, the following is recommended:

- **Recommendation:**
 - The District Board find that Green Wave is the lowest responsive and responsible proposer, award the contract to Green Wave for a 1-year term with two (2) one (1)-year options at the sole discretion of the District, and authorize the District Board's Chairperson to execute the contract pursuant to Resolution 2019-6.



Resolution 2019 – 6

**Resolution by the Lake County Solid Waste Management District
Awarding a Contract for the District's Collection, Processing, and Recycling of Electronic Waste**

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

Whereas, the District has issued a Request for Proposals (RFP) to the following providers: Green Wave Computer Recycling LLC (Green Wave); Regency Technologies Inc. (Regency); ERI (ERI); Republic Services (Republic); and Padnos (Padnos), for the District's collection, processing, and recycling of Electronic Waste; and

Whereas, the District received responses from Green Wave, ERI, and Padnos; and

Whereas, upon review of the responses and the District analysis therefor, and incorporating the RFP and responses thereto, it is respectfully recommended that the District Board find Green Wave as the lowest responsible and responsive responder, findings for which are attached hereto as Exhibit A; and

Whereas, it is further respectfully recommended that the District Board enter a contract with Green Wave to provide services for the District's Collection, Processing, and Recycling of Electronic Waste, as delineated hereinabove and as further contained in the District's RFP and the proposer's response thereto.

Now, therefore, be it resolved:

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

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

Lake County Solid Waste Management District

Attest:

By: _____
David Hamm, Chairman

John Petalas, Controller



Exhibit A

Green Wave Computer Recycling (Green Wave) is the lowest responsive and responsible proposer to provide services for the District's Collection, Processing and Recycling of Electronic Waste as delineated in the District's RFP and Green Wave's response thereto, incorporated by reference, based upon the following:

1. Green Wave's response is the lowest cost and fully addresses the needs of the District and all items requested by the District in its Request for Proposals to provide services for the District's Collection, Processing, and Recycling of Electronic Waste;
2. Green Wave's experience and abilities fully address the needs of the District and the items requested by the District in its Request for Proposals for providing services for the District's Collection, Processing, and Recycling of Electronic Waste;
3. There are no circumstances which support not awarding the contract to Green Wave as the lowest responsive and responsible proposer.

Therefore, it is recommended that Green Wave be found to be the lowest responsive and responsible proposer and that the Contract for providing services for the District's Collection, Processing, and Recycling of Electronic Waste be awarded to Green Wave.

Description	Pricing/LBS	Pricing/LBS	Pricing/LBS
Add other descriptions if needed at end of list	Charge/Credit (+/-)	Charge/Credit (+/-)	Charge/Credit (+/-)
ADAPTERS	\$0.00	\$0.00	\$0.10
APPLIANCES	\$0.00	\$0.00	\$0.53
BALLAST	\$0.00	-\$0.05	\$0.25
BATTERIES			
Alkaline	\$1.00	\$0.20	\$0.67
Lead Acid	-\$0.18	-\$0.05	\$0.00
Lithium (button)	\$3.00	\$3.00	\$0.00
Lithium Ion-Laptop	-\$0.20	-\$0.05	\$0.00
Lithium (primary)	\$0.50	\$3.00	\$4.00
Nickel Cadium	\$0.50	\$0.00	\$0.00
Nickel Metal Hydride	\$0.25	\$0.00	\$0.00
UPS Battery Backup	\$0.00	-\$0.05	\$0.47
CD/DVDS	\$0.00	-\$0.05	\$0.53
CLEAN SHEET STEEL	\$0.00	-\$0.05	\$0.13
COMPUTER UNITS	\$0.00	-\$0.20	\$0.10
CONTAMINATED ALUMINUM	\$0.00	-\$0.05	\$0.07
CRT MONITOR	\$0.29	\$0.17	\$0.14
CRT TV	\$0.29	\$0.17	\$0.14
ELECTRONIC BREAKAGE	\$0.00	\$0.00	\$0.10
FAX/PRINTER	\$0.00	\$0.00	\$0.10
FLAT PANEL TV	\$0.00	\$0.17	\$0.14
HARD DRIVE	\$0.00	-\$0.20	\$0.10
HOME/OFFICE PHONES	\$0.00	-\$0.05	\$0.53
INK/TONER	\$0.00	\$0.00	\$2.25
KEYBOARDS	\$0.00	\$0.00	\$0.10
LAPTOP - PC	-\$0.55	-\$0.25	\$0.00
LARGE MOTORS	\$0.00	\$0.00	TBD
LCD MONITOR	\$0.25	\$0.17	\$0.14
MEDIA TAPES	\$0.00	\$0.00	\$2.25
MISC. SHRED	\$0.00	\$0.00	\$0.53
MISC. ELECTRONICS	\$0.15	\$0.00	\$0.14
MIXED WIRE	\$0.00	-\$0.20	\$0.14
NETWORK HARDWARE	\$0.00	-\$0.20	\$0.53
NETWORK HARDWARE - PLASTIC	\$0.00	-\$0.20	\$0.53
NETWORK HARDWARE - STEEL CASE	\$0.00	-\$0.20	\$0.53
OPTICAL/FLOPPY DRIVES	\$0.00	-\$0.05	\$0.38
PC	-\$0.18	-\$0.20	\$0.00
POWER SUPPLIES	\$0.00	-\$0.05	\$0.10
PRE-BALED PLASTIC-DARK	\$0.00	-\$0.05	\$0.14
PRE-BALED PLASTIC-WHITE	\$0.00	-\$0.05	\$0.15
PRE-SHRED CELL PHONES	\$0.00	\$0.00	-\$2.08
PRE-SHRED LOW GRADE BOARD	\$0.00	\$0.00	-\$0.04
PROJECTION TV	\$0.00	\$0.25	\$0.14
RUBBISH	\$0.00	\$0.00	\$0.55
SERVER	-\$0.18	-\$0.20	\$0.53
SHEET IRON	\$0.00	-\$0.05	\$0.16
TABLETS	\$0.00	-\$0.20	\$0.00
TRANSFORMERS	\$0.00	-\$0.05	Not accepted
TRANSPORTATION	\$550.00	\$399.00	\$500.00
OTHER MATERIALS OR ITEMS NOT LISTED ABOVE			
FREON-CONTAINING DEVICES		\$0.20	
PARTED/INCOMPLETE COMPUTER UNITS		-\$0.05	
BARE TUBES FROM CRT DEVICES		\$0.35	
SORT FEE			\$0.11
ASSORTED CED - E-WASTE			\$0.10
ASSORTED NON-CED - E-WASTE			\$0.53

E-WASTE PRICING SHEET---GREEN WAVE Analysis 2020-LAKE

Description	~Quantity	UOM	Pricing/LBS	Total
Add other descriptions if needed at end of list	Bid Purposes Only		Charge/Credit (+/-)	Price/lbs x Quantity
ADAPTERS		LBS	\$0.00	\$0.00
APPLIANCES		LBS	\$0.00	\$0.00
BALLAST		LBS	-\$0.05	\$0.00
BATTERIES (Define Below)				
Alkaline	4681	LBS	\$0.20	\$936.20
Lead Acid	298	LBS	-\$0.05	-\$14.90
Lithium button		LBS	\$3.00	\$0.00
Lithium-Ion-Lap Top		LBS	-\$0.05	\$0.00
Lithium primary		LBS	\$3.00	\$0.00
Nickel Cadium		LBS	\$0.00	\$0.00
Ni MH		LBS	\$0.00	\$0.00
UPS Battery Back-Up		LBS	-\$0.05	\$0.00
CD/DVDS		LBS	-\$0.05	\$0.00
CLEAN SHEET STEEL		LBS	-\$0.05	\$0.00
COMPUTER UNITS	46817	LBS	-\$0.20	-\$9,363.40
CONTAMINATED ALUMINUM		LBS	-\$0.05	\$0.00
CRT MONITOR	12820	LBS	\$0.17	\$2,179.40
CRT TV	607616	LBS	\$0.17	\$103,294.72
ELECTRONIC BREAKAGE		LBS	\$0.00	\$0.00
FAX/PRINTER		LBS	\$0.00	\$0.00
FLAT PANEL TV		LBS	\$0.17	\$0.00
HARD DRIVE		LBS	-\$0.20	\$0.00
HOME/OFFICE PHONES		LBS	-\$0.05	\$0.00
INK/TONER		LBS	\$0.00	\$0.00
KEYBOARDS		LBS	\$0.00	\$0.00
LAPTOP - PC		LBS	-\$0.25	\$0.00
LARGE MOTORS		LBS	\$0.00	\$0.00
LCD MONITOR	52745	LBS	\$0.17	\$8,966.65
MEDIA TAPES		LBS	\$0.00	\$0.00
MISC SHRED		LBS	\$0.00	\$0.00
MISC. ELECTRONICS	239774	LBS	\$0.00	\$0.00
MIXED WIRE		LBS	-\$0.20	\$0.00
NETWORK HARDWARE		LBS	-\$0.20	\$0.00
NETWORK HARDWARE - PLASTIC		LBS	-\$0.20	\$0.00
NETWORK HARDWARE - STEEL CASE		LBS	-\$0.20	\$0.00
OPTICAL/FLOPPY DRIVES		LBS	-\$0.05	\$0.00
PC		LBS	-\$0.20	\$0.00
POWER SUPPLIES		LBS	-\$0.05	\$0.00
PRE-BALED PLASTIC-DARK		LBS	-\$0.05	\$0.00
PRE-BALED PLASTIC-WHITE		LBS	-\$0.05	\$0.00
PRE-SHRED CELL PHONES		LBS	\$0.00	\$0.00
PRE-SHRED LOW GRADE BOARD		LBS	\$0.00	\$0.00
PROJECTION TV	69439	LBS	\$0.25	\$17,359.75
RUBBISH		LBS	\$0.00	\$0.00
SERVER		LBS	-\$0.20	\$0.00
SHEET IRON		LBS	-\$0.05	\$0.00
TABLETS		LBS	-\$0.20	\$0.00
TRANSFORMERS		LBS	-\$0.05	\$0.00
OTHER MATERIAL NOT LISTED ABOVE				
FREON-CONTAINING DEVICES		LBS	\$0.20	\$0.00
BARE TUBES FROM CRT DEVICES	922	LBS	\$0.35	\$322.70
PARTED/INCOMPLETE COMPUTER UNITS		LBS	-\$0.05	\$0.00
SORT FEE	N/A		IN ERI BID	
ASSORTED CED E-WASTE	N/A		IN ERI BID	
ASSORTED NON-CED E-WASTE	N/A		IN ERI BID	
TRANSPORTATION	90		\$399.00	\$35,910.00
TOTAL COST				\$159,591.12

E-WASTE PRICING SHEET---ERI Analysis 2020-LAKE

Description	~Quantity	UOM	Pricing/LBS	Total
Add other descriptions if needed at end of list	Bid Purposes Only		Charge/Credit (+/-)	Price/lbs x Quantity
ADAPTERS		LBS	\$0.10	\$0.00
APPLIANCES		LBS	\$0.53	\$0.00
BALLAST		LBS	\$0.25	\$0.00
BATTERIES (Define Below)				
Alkaline	4681	LBS	\$0.67	\$3,136.27
Lead Acid	298	LBS	\$0.00	\$0.00
Lithium button		LBS	\$0.00	\$0.00
Lithium-Ion-Lap Top		LBS	\$0.00	\$0.00
Lithium primary		LBS	\$4.00	\$0.00
Nickel Cadium		LBS	\$0.00	\$0.00
Ni MH		LBS	\$0.00	\$0.00
UPS Battery Back-Up		LBS	\$0.47	\$0.00
CD/DVDS		LBS	\$0.53	\$0.00
CLEAN SHEET STEEL		LBS	\$0.13	\$0.00
COMPUTER UNITS	46817	LBS	\$0.10	\$4,681.70
CONTAMINATED ALUMINUM		LBS	\$0.07	\$0.00
CRT MONITOR	12,820	LBS	\$0.14	\$1,794.80
CRT TV	607616	LBS	\$0.14	\$85,066.24
ELECTRONIC BREAKAGE		LBS	\$0.10	\$0.00
FAX/PRINTER		LBS	\$0.10	\$0.00
FLAT PANEL TV		LBS	\$0.14	\$0.00
HARD DRIVE		LBS	\$0.10	\$0.00
HOME/OFFICE PHONES		LBS	\$0.53	\$0.00
INK/TONER		LBS	\$2.25	\$0.00
KEYBOARDS		LBS	\$0.10	\$0.00
LAPTOP - PC		LBS	\$0.00	\$0.00
LARGE MOTORS		LBS	TBD	-
LCD MONITOR	52745	LBS	\$0.14	\$7,384.30
MEDIA TAPES		LBS	\$2.25	\$0.00
MISC SHRED		LBS	\$0.53	\$0.00
MISC. ELECTRONICS	239774	LBS	\$0.14	\$33,568.36
MIXED WIRE		LBS	\$0.14	\$0.00
NETWORK HARDWARE		LBS	\$0.53	\$0.00
NETWORK HARDWARE - PLASTIC		LBS	\$0.53	\$0.00
NETWORK HARDWARE - STEEL CASE		LBS	\$0.53	\$0.00
OPTICAL/FLOPPY DRIVES		LBS	\$0.38	\$0.00
PC		LBS	\$0.00	\$0.00
POWER SUPPLIES		LBS	\$0.10	\$0.00
PRE-BALED PLASTIC-DARK		LBS	\$0.14	\$0.00
PRE-BALED PLASTIC-WHITE		LBS	\$0.15	\$0.00
PRE-SHRED CELL PHONES		LBS	-\$2.08	\$0.00
PRE-SHRED LOW GRADE BOARD		LBS	-\$0.04	\$0.00
PROJECTION TV	69439	LBS	\$0.14	\$9,721.46
RUBBISH		LBS	\$0.55	\$0.00
SERVER		LBS	\$0.53	\$0.00
SHEET IRON		LBS	\$0.16	\$0.00
TABLETS		LBS	\$0.00	\$0.00
TRANSFORMERS		LBS	Not accepted.	\$0.00
OTHER MATERIAL NOT LISTED ABOVE				
FREON-CONTAINING DEVICES	N/A		IN GREEN WAVE BID	
BARE TUBES FROM CRT DIVICES	N/A		IN GREEN WAVE BID	
PARTED/INCOMPLETE COMPUTER UNITS	N/A		IN GREEN WAVE BID	
SORT FEE		LBS	\$0.11	\$0.00
ASSORTED CED E-WASTE	922	LBS	\$0.10	\$92.20
ASSORTED NON-CED E-WASTE		LBS	\$0.53	\$0.00
TRANSPORTATION	90		\$500.00	\$45,000.00
TOTAL COST				\$190,445.33

E-WASTE PRICING SHEET---PADNOS Analysis 2020-LAKE

Description	~Quantity	UOM	Pricing/LBS	Total
Add other descriptions if needed at end of list	Bid Purposes Only		Charge/Credit (+/-)	Price/lbs x Quantity
ADAPTERS WITHOUT WIRE		LBS	\$0.00	\$0.00
APPLIANCES		LBS	\$0.00	\$0.00
BALLAST		LBS	\$0.00	\$0.00
BATTERIES (Define Below)				
Alkaline	4681	LBS	\$1.00	\$4,681.00
Lead Acid	298	LBS	-\$0.18	-\$53.64
Lithium button		LBS	\$3.00	\$0.00
Lithium-Ion-Lap Top		LBS	-\$0.20	\$0.00
Lithium primary		LBS	\$0.50	\$0.00
Nickel Cadium		LBS	\$0.50	\$0.00
Ni MH		LBS	\$0.25	\$0.00
UPS Battery Back-Up		LBS	\$0.00	\$0.00
CD/DVDS		LBS	\$0.00	\$0.00
CLEAN SHEET STEEL		LBS	\$0.00	\$0.00
COMPUTER UNITS	46817	LBS	\$0.00	\$0.00
CONTAMINATED ALUMINUM		LBS	\$0.00	\$0.00
CRT MONITOR	12820	LBS	\$0.29	\$3,717.80
CRT TV	607616	LBS	\$0.29	\$176,208.64
ELECTRONIC BREAKAGE		LBS	\$0.00	\$0.00
FAX/PRINTER		LBS	\$0.00	\$0.00
FLAT PANEL TV		LBS	\$0.00	\$0.00
HARD DRIVE		LBS	\$0.00	\$0.00
HOME/OFFICE PHONES		LBS	\$0.00	\$0.00
INK/TONER		LBS	\$0.00	\$0.00
KEYBOARDS		LBS	\$0.00	\$0.00
LAPTOP - PC		LBS	-\$0.55	\$0.00
LARGE MOTORS		LBS	\$0.00	\$0.00
LCD MONITOR	52745	LBS	\$0.25	\$13,186.25
MEDIA TAPES		LBS	\$0.00	\$0.00
MISC SHRED		LBS	\$0.00	\$0.00
MISC. ELECTRONICS	239774	LBS	\$0.15	\$35,966.10
MIXED WIRE		LBS	\$0.00	\$0.00
NETWORK HARDWARE		LBS	\$0.00	\$0.00
NETWORK HARDWARE - PLASTIC		LBS	\$0.00	\$0.00
NETWORK HARDWARE - STEEL CASE		LBS	\$0.00	\$0.00
OPTICAL/FLOPPY DRIVES		LBS	\$0.00	\$0.00
PC		LBS	-\$0.18	\$0.00
POWER SUPPLIES		LBS	\$0.00	\$0.00
PRE-BALED PLASTIC-DARK		LBS	\$0.00	\$0.00
PRE-BALED PLASTIC-WHITE		LBS	\$0.00	\$0.00
PRE-SHRED CELL PHONES		LBS	\$0.00	\$0.00
PRE-SHRED LOW GRADE BOARD		LBS	\$0.00	\$0.00
PROJECTION TV	69439	LBS	\$0.00	\$0.00
RUBBISH		LBS	\$0.00	\$0.00
SERVER		LBS	-\$0.18	\$0.00
SHEET IRON		LBS	\$0.00	\$0.00
TABLETS		LBS	\$0.00	\$0.00
TRANSFORMERS		LBS	\$0.00	\$0.00
OTHER MATERIAL NOT LISTED ABOVE				
FREON-CONTAINING DEVICES	N/A		IN GREEN WAVE BID	
BARE TUBES FROM CRT DEVICES	N/A		IN GREEN WAVE BID	
PARTED/INCOMPLETE COMPUTER UNITS	N/A		IN GREEN WAVE BID	
SORT FEE	N/A		IN ERI BID	
ASSORTED CED E-WASTE	N/A		IN ERI BID	
ASSORTED NON-CED E-WASTE	N/A		IN ERI BID	
TRANSPORTATION	90		\$550.00	\$49,500.00
TOTAL COST				\$283,206.15
*922 LBS OF BARE CRT TUBES/ASSORTED CED E-WASTE ARE NOT ACCOUNTED FOR IN THIS CALCULATION				

NEW BUSINESS

REQUEST FOR PROPOSALS

Waste Tire Recycling Program 2020



LAKE COUNTY
SOLID WASTE MANAGEMENT DISTRICT
Join the Journey

RFP Pre-Bid
September 30, 2019
10:00 am CST

RFP DUE DATE
October 15, 2019
9:45 am CST

RFP OPENING
October 15, 2019
10:00 am CST

Lake County Solid Waste Management District
2405 Calumet Avenue
Hammond, IN 46320

I. GENERAL TERMS AND CONDITIONS

The Lake County Solid Waste Management District ("District") has issued this Request for Proposals ("RFP") for the collection, transportation, processing, and recycling of waste tires through the District's Waste Tire Recycling Program for 2020.

A. Proposal Submission Deadlines

Sealed proposals for the Waste Tire Recycling Program must be received by 9:45 am CST on October 15, 2019. Submitted proposals must be enclosed in a sealed envelope bearing the name and address of the Proposer, as well as the title of the proposal as follows:

**REQUEST FOR PROPOSALS
for the
Waste Tire Recycling Program - 2020
Collection/Transportation/Processing/Recycling of Waste Tires**

The Proposals will be publicly opened and read aloud on October 15, 2019 at 10:00 am CST at the Lake County Solid Waste Management District Office, located at 2405 Calumet Avenue, Hammond, Indiana. One (1) original copy of these proposals should be submitted to the following:

Ms. Jeanette Romano, Executive Director
c/o Lake County Solid Waste Management District
2405 Calumet Avenue
Hammond, Indiana 46320

A complete set of each Proposer's submission, including its Pricing Information Sheet, must also include a thumb-drive with a PDF of the Proposer's response to this RFP. PROPOSALS RECEIVED AFTER THE ABOVE DATE AND TIME WILL NOT BE CONSIDERED. Oral submission of proposals is not acceptable. The District reserves the right to waive any irregularities in the proposals and to reject any and all proposals. Proposals may be held up to ninety (90) days.

B. Pre-Bid Meeting

A pre-bid meeting will be held on:

September 30, 2019
10:00 am CST
Lake County Solid Waste Management District
2405 Calumet Ave.
Hammond, IN 46320

Questions will be responded to at this meeting. This is not a mandatory pre-bid meeting.

C. Proposal Form/Envelope Requirements

Responses to this RFP must be submitted on the forms requested and/or provided. A standard non-collusion affidavit, attached hereto and made a part hereof, as approved for use in the State of Indiana with respect to public projects, must be fully executed and provided with the proposal.

The successful Proposer (Contractor) shall provide the following documents ten (10) days before the full execution of the contract by the District:

1. Worker's Compensation Insurance;
2. Proof of Insurance, including the District listed as Co-Insured (see Insurance Requirements hereinafter for details and limits).

D. Proposal Withdrawals/Disclosures

No proposal can be withdrawn after the opening of the proposals without the consent of the District. Negligence on the part of the Proposer in preparing the proposal confers no right for the withdrawal of the proposal after it has been opened. Upon opening the proposals, the entire contents will be placed in the public domain and will be open to inspection by all interested parties.

E. Surety

1. Bid Bond - No Bid Bond required.
2. Performance Bond - the successful Proposer (Contractor) shall furnish a performance bond issued by a corporate surety licensed to do business in the State of Indiana in the amount of Fifty Thousand Dollars (\$50,000.00) as a guarantee for the faithful performance of the contract and the payment of expenses and damages incurred under the contract, including the payment of all suppliers, laborers, and subcontractors. The District will determine the sufficiency of the surety.

F. Insurance and Indemnification

Indemnification

The Work performed by the Contractor shall be at the risk of the Contractor exclusively. To the fullest extent permitted by law, Contractor shall indemnify, defend (at Contractor's sole expense), and hold harmless the District, the Owner (if different from District), affiliated companies of the District, their partners, joint ventures, representatives, members, designees, officers, directors, shareholders, employees, agents, successors, and assigns ("Indemnified Parties"), from and against any and all claims for bodily injury, death, or damage to property (including environmental impairment), demands, damages, actions, causes of action, suits, losses, judgments, obligations, and any liabilities, costs, and expenses (including, but not limited to, investigative and repair costs, attorneys' fees and costs, consultants' fees and costs, and environmental cleanup costs)("Claims") which arise or are in any way connected with work performed, materials furnished, or services provided under this Agreement by the Contractor or its agents. These indemnity and defense obligations shall apply to any acts, omissions, negligence, or willful misconduct of the Contractor, its employees, or its agents, whether active or passive. Said indemnity and defense obligations shall further apply whether or not said claims arise out of the concurrent act, omission, or negligence of the Indemnified Parties, whether active or passive. Contractor shall not be obligated to indemnify and defend the District or Owner for claims found to be due to the sole negligence or willful misconduct of the Indemnified Parties.

Contractor's indemnification and defense obligations hereunder shall extend to Claims occurring after this Agreement is terminated as well as while it is in force, and shall continue until it is finally adjudicated that any and all actions against the Indemnified Parties for such matters which are indemnified hereunder are fully and finally barred by applicable Laws.

Insurance

Upon execution of an Agreement, and prior to the Contractor's commencing any work or services with regard to the Project, the Contractor shall carry commercial general liability insurance on ISO form CG 00 01 10 01 (or a substitute form providing equivalent coverage) and the Contractor shall provide the District with a Certificate of Insurance and Additional Insured Endorsement on ISO form CG 20 10 11 85 (or a substitute form providing equivalent coverage) or on the combination of ISO forms CG 20 10 10 01 and CG 20 37 10 01(or substitute forms providing equivalent coverage) naming the District and the Owner as Additional

Insureds thereunder. Contractor shall also carry Contractors Pollution Liability Coverage on a form acceptable to the District. Additional insured coverage shall apply as primary and non-contributory insurance with respect to any insurance afforded to District and Owner. The coverage available to the District and Owner, as Additional Insureds, shall not be less than \$1 million dollars Each Occurrence, \$2 million General Aggregate (subject to a per project general aggregate provision applicable to the project), \$2 million Products/Completed Operations Aggregate, and \$1 million Personal and Advertising Injury limits. Such insurance shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal and advertising injury, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract). There shall be no endorsement or modification of the Commercial General Liability form arising from pollution, explosion, collapse, underground property damage, or work performed by Contractors. All coverage shall be placed with an insurance company acceptable to the District. All Contractor insurance carriers must maintain an AM Best rating of "A-" or better. Coverage shall be afforded to the Additional Insureds whether or not a claim is in litigation.

Contractor agrees to maintain the above insurance for the benefit of the District and the Owner for a period of two years after completion of work.

Each Certificate of Insurance shall provide that the insurer must give the District at least 30 days' prior written notice of cancellation and termination of the District's coverage thereunder. Not less than two weeks prior to the expiration, cancellation, or termination of any such policy, the Contractor shall supply the District with a new and replacement Certificate of Insurance and Additional Insured endorsement as proof of renewal of said original policy. Said new and replacement endorsements shall be similarly endorsed in favor of the District and the Owner as set forth above.

Additionally, and prior to commencement of the Work, the Contractor shall provide the District with a Certificate of Insurance showing liability insurance coverage for the Contractor and any employees, agents, or Sub-Contractors of the Contractor for any Workers' Compensation, Employer's Liability, and Automobile Liability. In the event any of these policies are terminated, Certificates of Insurance showing replacement coverage shall be provided to District. Coverages shall be no less than the following:

Workers' Compensation and Employers' Liability Insurance: As required by law and affording thirty (30) days written notice to the District prior to cancellation or non-renewal, providing coverage of not less than \$1,000,000 for bodily injury caused by accident and \$1,000,000 for bodily injury by disease.

Business Auto Liability Insurance: Written in the amount of not less than \$1,000,000 each accident, and naming the District as additionally insured.

Waiver of Subrogation: Contractor shall obtain from each of its insurers a waiver of subrogation on Commercial General Liability, Contractors Pollution Liability, Auto Liability, and Workers Compensation in favor of the District and the Owner with respect to Losses arising out of or in connection with the Work.

Owner shall be defined as any of the involved counties and municipalities, as well as the owner in fee simple of the real estate/collection site upon which the services are provided as described in the Contract.

A sample Certificate of Insurance is available from the District.

Additionally, the Contractor must be registered as a tire transporter, processor, and recycler with the Indiana Department of Environmental Management (IDEM) along with all other pertinent certifications and registrations and will indemnify and hold harmless IDEM, the District and the Owner from damages relating to improper transportation, processing, and recycling of waste tires. The Contractor must be a registered and certified waste tire transporter with the U.S. EPA and IDEM, as applicable. Additionally, the Contractor is responsible to ensure all subcontractors the Contractor employs for services detailed in this RFP and the Proposers response have all required licenses and permits to perform the duties they are performing under this RFP.

G. Term of Contract

The District is seeking proposals of a base bid for a one-year (1) contract for 2020 with 2 (two), one-year (1) renewal options. The options may be exercised at the sole discretion of the District.

II. PROGRAM - GENERAL INFORMATION

This RFP addresses collection, transportation, processing, and recycling of waste tires from the District's Compost Facility located at 3499 Chase St. Gary, IN.

The District is issuing this Request for Proposals to qualified applicants interested in providing services to continue to operate the District's Waste Tire Recycling Program (Program).

The District has established its Program to provide for the collection of waste tires from various sites throughout Lake County. The mission of this program and the services provided by the Contractor is to (1) provide an effective and efficient procedure for the collection and recycling of waste tires; (2) ensure that the waste tires collected in the Program are being managed, transported, and recycled in accordance with federal, state, and local laws; (3) ensure that the waste tire recycling process used by the Contractor meets the requirements of the State of Indiana and IDEM's guidance for being counted as "recycled" and not merely beneficial use; and (4) reduce the illegal dumping of waste tires in Lake County, Indiana. As a part of the District program, monthly reports and such other reports as requested by the District are to be generated by the Contractor and submitted to the District regarding the weights and types of tires collected, processed, and recycled. Annual reports shall also be generated by the Contractor and submitted to the District by January 31 of the following year containing the same categories of information enumerated above. These reports shall be consistent with and in accordance with Indiana Law.

The proposal shall include, and the Contractor shall be responsible for supplying and delivering, the following:

1. 1 (one), 53' semi-trailer supplied to the District's compost facility located at 3499 Chase Street (corner of 35th and Chase), Gary, Indiana, as further described in paragraph 2 hereinafter. Based on previous program volumes (approximately 825,000 lbs./year), the District anticipates it will fill 2 to 4, 53' Semi-Trailers per month. The Contractor shall provide a drop and hook method. The District will provide the Contractor with at least a 3-day notice when a pickup is needed. The District's personnel will do their best to lace the tires in accordance with the requirements of the Contractor. The Contractor shall provide District personnel with one training session on how to lace the tires to maximize the number of tires per semi-trailer.
2. The Contractor shall be responsible for the transportation of the semi-trailers to and from the District's compost facility to the Contractor's processing facility, and the subsequent processing, recycling, and any and all other handling and costs associated therewith. The Proposer's response to this RFP shall include those transportation and related costs.

III. EVALUATION

The experience of the Proposer in the waste tire recycling field and details of sound health and safety practices during its role in the performance of its waste tire recycling services are required in writing. The ability of the

Proposer to financially and legally protect the District's communities is a critical element in the evaluation process.

All proposals for the Waste Tire Recycling Program will be evaluated by the District. Proposals will be evaluated on their compliance with the RFP, compliance with federal, state, and local laws, administrative convenience to the District, price, services offered, successful and efficient recycling operation, and other considerations deemed appropriate by the District.

In order to be eligible to be awarded a contract for the Program, a Proposer must be able to provide the necessary equipment and services; must be registered to do business in the State of Indiana; must have reasonable and demonstrable experience in the field of waste tire recycling; and must demonstrate the capacity to assign qualified personnel to the Program to perform in a manner set forth in this RFP. Other projects being performed by the Proposer will also be evaluated.

Proposals will be reviewed by the Executive Director and staff and a recommendation provided to the District Board of Directors. All proposals submitted will be valid for a period of 90 days. The District reserves the right to waive informalities, reject any and all proposals, and award a contract that is in the best interests of the District without further negotiations. However, the District reserves the right to negotiate an acceptable contract with the selected Proposer(s). Failure or inability to meet any of the requirements set forth in these instructions and specifications will be sufficient reason to disqualify any Proposer. The District reserves the right to select a successful Proposer without discussion of the proposals with other Proposers. The proposals will become part of the District's official files. Retention of these proposals does not obligate the District to any action. The contract award will follow the procedures outlined in Indiana Code 13-21, Indiana Code 5-22, Indiana Code 36-1-12 and/or any other applicable statutes.

IV. TECHNICAL PROPOSAL

All Proposers are required to submit the following information:

A. A brief overview and documentation of the following:

1. Project staffing;
2. Number of 53' trailers dedicated to the project; and
3. All applicable federal, state, and local licenses, registrations, certifications, permits, and other required documentation necessary to fulfill the Contractor's scope of service, including but not limited to Waste Tire Transporter, Waste Tire Processing Operation, and Waste Tire Storage Site.

- B. Applicable standard operating procedures.
- C. Employee training (at a minimum, workers must have appropriate certification/licenses for hauling, processing, and recycling waste tires).
- D. The following information about the Proposer's company and any sub-contractor it plans on using for the Program :
 - 1. History of the business
 - 2. List of Governmental Agencies/Communities/SWM Districts where the same or similar work was performed. The information should include:
 - a. Name of Community;
 - b. Type of Services Provided & Materials Collected;
 - c. Estimated Total Cost of Project;
 - d. Length of Contract; and
 - e. Key Contact Name, Phone Number and Email Address.
 - 3. Project Manager Name, Key Support Staff, Billing/Account Manager
- E. Related projects experience (Proposers are required to provide at least five (5) waste tire recycling projects that were performed by their company. (Information provided in paragraph D.2. above may be included in this list.) Preference will be given to Proposers that have demonstrated experience with waste tire recycling programs. The list should include names, location, contact names, and telephone numbers of the contacts).
- F. A list of any and all subcontractors to be used and the specific function to be performed by same.
- G. A list of storage/transfer/transportation and recycling/processing facilities which may be utilized throughout the course of the program. This list should include the names, location, contact names, and telephone numbers of the contacts.
- H. A list of end-users or qualified brokers that will receive the waste tires collected from the District facility.
- I. It is the responsibility of the Proposer to ensure that its subcontractors and utilized facilities are in compliance with all federal, state, and local laws.
- J. Proposers are required to comply with and provide all the information requested on page 12 in Section VIII Qualifications of this RFP.
- K. Describe the method used and procedure followed by the Proposer for the recycling of tires. The preferred method of waste tire management is the

recycling of the tires. Preference will be given to Proposers who can recycle the waste tires.

- L. Any deviations from this RFP or any materials the Proposer will not take **MUST** be clearly defined within the Proposer's submission.

V. DUTIES/RESPONSIBILITIES OF THE DISTRICT

The District is responsible for the management of its site located at 3499 Chase Street, Gary, Indiana.

VI. DUTIES/RESPONSIBILITIES OF THE CONTRACTOR

The District accepts no obligation for costs incurred by the prospective Proposers in submitting a proposal or in anticipation of being awarded a contract. The District reserves the right to select a short list of Proposers, solicit additional information from them (including reduced pricing options), and enter into competitive contract negotiations with more than one of them.

The Proposer's Response to the RFP and the Contractor's responsibilities under the awarded contract will include the following:

- A. The Contractor will supply 1 (one), 53' semi-trailer as determined and deemed necessary by the District, utilizing a drop-hook and transport procedure as herein described. The Contractor shall be responsible for the transportation of the semi-trailers to and from the District's compost facility at 3499 Chase Street, Gary, Indiana to the Contractor's processing facility, and the subsequent processing, recycling, and any and all other handling and costs associated therewith. The Contractor's response to this RFP shall include those transportation costs. The Contractor will ensure tires are being used in recycling applications in compliance with State of Indiana and Indiana Department of Environmental Management's guidance for being counted as "recycled" and not merely beneficial use.
- B. The duties and responsibilities of the Contractor will include the frequency of service for the sites. The District tire drop-off centers located in various municipalities in Lake County will be monitored by the communities and the District and will be emptied by the District and delivered to its compost facility. The Contractor will provide all labor and equipment required to perform and meet its responsibilities in fulfilling the Contract and the program goals. All semi-trailers provided by the Contractor will be secured, kept clean and in good repair and meet the regulations for tire transporters in accordance with federal, state and local laws. The semi-trailer will be located at 3499 Chase St., Gary, IN.

- C. It is the responsibility of the Contractor to ensure that its subcontractors and utilized facilities are in compliance with all federal, state, and local laws.
- D. Contractor will provide indemnification and insurance, including, but not limited to, worker's compensation insurance, and proof thereof, as described herein on pages 4 through 6 in Section I. **General Terms and Conditions**, paragraph F.
- E. No waste tires collected shall be disposed of or taken to a landfill, final disposal facility, or any other similar type of facility.
- F. The proposer shall also provide the District at least monthly detailing the tonnages of tires collected consistent and in compliance with IDEM and any other applicable state requirements.
- G. Performance Bond by an incorporated surety company in good standing and qualified to do business in the State of Indiana or other financial security to be agreed by the District to insure performance and compliance with the terms of the contract in the amount as defined on page 3 in Section I **General Terms and Conditions**, paragraph E.2.
- H. Contractor will begin providing services no later than January 1, 2020. The term of the contract shall be no less than one (1) year with 2 (two), one-year (1) renewal options, at the District's option as further described on page 6, Paragraph I.G.

VII. PRICING

A Pricing Information Sheet is included in the RFP. The Pricing Information Sheet has already been formatted so all the Proposer needs to do is type in its pricing. The Pricing Information Sheet must be submitted as part of the Proposer's response.

If the Proposer has alternate pricing and suggestions for consideration, it should be presented in the space provided in the Pricing Information Sheet or in a separate document placed immediately after the Pricing Information Sheet. The additional information should also be included on the thumb-drive and clearly captioned as "Additional Pricing Information".

VIII. QUALIFICATIONS

Each proposer must ensure that all employees and applicants for employment employed in the performance of work under this proposal, with respect to hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, are not discriminated against because of race, religion, color, sex, gender, sexual orientation, gender

identification, genetic identification (including family medical history), age, marital status, national origin, disability, political affiliation, veteran status, or any other trait or characteristic protected by law.

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

IX. ADDITIONAL DOCUMENTS

THE DOCUMENTS PROVIDED BELOW MUST BE SUBMITTED WITH THE PROPOSER'S RESPONSE TO THIS RFP. **FAILURE TO SIGN AND SUBMIT ALL REQUIRED DOCUMENTS AND THUMB DRIVE WILL RESULT IN DISQUALIFICATION FROM THE RFP PROCESS.**

DOCUMENTS TO BE SIGNED AND INCLUDED WITH THE PROPOSER'S RESPONSE ARE:

- BINDING SIGNATURE PAGE PAGE 13
- NON-COLLUSION AFFIDAVIT PAGE 14
- E-VERIFY DOCUMENTS PAGES 15-16

ADDITIONAL DOCUMENTS TO BE INCLUDED WITH THE PROPOSER'S RESPONSE AS DESCRIBED IN THE RFP ALSO INCLUDE:

- PRICING INFORMATION SHEET PAGE 17
- COPIES OF ALL APPLICABLE PERMITS, LICENSES AND CERTIFICATIONS

BINDING SIGNATURE PAGE

(NAME OF ORGANIZATION)
AGREES TO THE TERMS AND CONDITIONS OF THIS RFP DOCUMENT AND SHALL, IN GOOD FAITH, ENTER INTO AN AGREEMENT WITH THE DISTRICT FOR THE SERVICES STATED HEREIN. THE SUCCESSFUL PROPOSER FURTHER AGREES TO SIGN AND EXECUTE THE AGREEMENT WITHIN FORTY-FIVE (45) DAYS OF BEING NOTIFIED OF THE AWARD OF THIS CONTRACT.

THE PERSON SIGNING BELOW ATTESTS, UNDER PENALTY OF LAW, THEY ARE DULY AUTHORIZED BY THEIR ORGANIZATION, CORPORATION, LLC, OR OTHER AUTHORIZED BUSINESS TO SIGN AND BIND THE AFOREMENTIONED COMPANY TO THE INFORMATION SUBMITTED BY THE CONTRACTOR IN RESPONSE TO THIS RFP OR SUBSEQUENT ADDENDA.

NAME TITLE

DATE

NON-COLLUSION AFFIDAVIT

The undersigned bidder or agent, being duly sworn on oath, says that he/she has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to include anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He/She further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee gift, commission or thing of value on account of such sale.

OATH AND AFFIRMATION

I HEREBY AFFIRM UNDER THE PENALTIES FOR PERJURY THAT THE FACTS AND INFORMATION CONTAINED IN THE FOREGOING BID FOR PUBLIC WORKS ARE TRUE AND CORRECT.

Dated this ____ day of _____, _____

(Name of Organization)

(Title of Person Signing)

(Signature)

ACKNOWLEDGEMENT

STATE OF _____)
) ss
COUNTY OF _____)

Before me, a Notary Public, personally appeared the above named and swore that the statements contained in the foregoing document are true and correct.

Subscribed and sworn to me this _____ day of _____, _____.

Notary Public Signature

My Commission Expires: _____

Date: _____

Contractor/Vendor: _____

The Contractor/Vendor stated above is enrolled, or agrees to enroll, in the E-Verify Program and will verify the work eligibility of all its newly hired employees and has executed the attached Affidavit affirming that it does not knowingly employ unauthorized aliens.

E-Verify Affidavit and Certification Regarding Investments in Iran

As required by Indiana Code 22-5-1.7-11 for certain contracts executed after June 20, 2011 and as required by I.C. 5-22-16.5 for contracts executed after July 1, 2012

Pursuant to Indiana Code 22-5-1.7-11, the Contractor/Proposer entering into a contract with the Lake County Solid Waste Management District, hereinafter "District", is required to enroll in and verify the work eligibility of all of its newly hired employees through the E-Verify Program. The Contractor/Proposer is not required to verify the work eligibility status of all of its newly hired employees through the E-Verify Program if the E-Verify Program no longer exists.

The undersigned, on behalf of the Contractor/Proposer, being the first duly sworn, deposes and states that the Contractor/Proposer does not knowingly employ an unauthorized alien. The undersigned further affirms that, prior to entering into its contract with the District, the undersigned Contractor/Proposer will enroll in and agrees to verify the work eligibility status of all of its newly hired employees through the E-Verify Program.

Pursuant to Indiana Code 5-22-16.5, the District may not contract with a person who is engaged in investment activities in Iran.

The undersigned, on behalf of the Contractor/Proposer, being duly sworn, deposes and states the Contractor/Proposer is not engaged in investment activities in Iran.

Contractor/Proposer: _____
(Name of Company, Contractor/Proposer or Consultant, indicate if d/b/a Name)

By: _____
(Signature)

Waste Tire Recycling Program 2020

PRICING INFORMATION SHEET

	Year 1	Year 2 (Option)	Year 3 (Option)
Per 53' Trailer (drop/replacement shall be listed as one complete price)	\$	\$	\$
Per Tire if larger than 54"	\$	\$	\$
Initial Trailer Drop/(and cost for Removal at end of contract, if any)	\$	\$	\$
Additional Considerations			
a.	\$	\$	\$
b.	\$	\$	\$
c.	\$	\$	\$
d.	\$	\$	\$
e.	\$	\$	\$



Resolution 2019-7
Resolution for Sale of Compost

Whereas, the Lake County Solid Waste Management District (District) is operating its Compost Facility at 3499 Chase Street, Gary, Indiana; and

Whereas, based upon the costs associated with the District's operation of its compost facility and the quality of compost created, the District desires to modify the price for sale of its compost to wholesale businesses and to municipalities within the District; and

Whereas, the District has the power and authority to do so under Indiana Code 13-21 et. seq.; and

Whereas, the District desires to modify the price for sale of its compost to wholesale businesses and to municipalities within the District as follows: Tier 1: screened and ground compost: \$15/cubic yard; Tier 2: ground compost: \$10/cubic yard; and Tier 3: unprocessed leaf material: \$5/cubic yard; and

Whereas, the purchaser would continue to be responsible for the pick-up, transportation and ultimate utilization of said compost as it sees fit; and

Whereas, the District would continue to be responsible to load said material into the purchaser's transport consistent with the District's equipment capabilities.

Now, therefore, be it resolved:

The Board hereby agrees to set the price for sale of its compost to wholesale businesses and to municipalities within the District as follows: Tier 1: screened and ground compost: \$15/cubic yard; Tier 2: ground compost: \$10/cubic yard; and Tier 3: unprocessed leaf material: \$5/cubic yard; the District will continue to load same into the purchaser's transport consistent with the District's equipment capabilities; and further that the purchaser will continue to be responsible for the pick-up, transportation and ultimate utilization of said compost as it sees fit.

The Board further authorizes the Chairman of the District Board be, and hereby is, authorized for and on behalf of and in the name of the District to execute and deliver this and such other documents and instruments and take such other actions as may be required to implement the Resolution as deemed necessary or advisable by the Chairman of the District Board.

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

Lake County Solid Waste Management District

By:

David Hamm, Chairman, Lake County Solid Waste Management District

Attest:

John Petalas, Controller

ADDITIONAL INFORMATION

Jeanette Romano


From: Wiseman, Cheryl <CWiseman@idem.IN.gov>
Sent: Tuesday, August 20, 2019 10:36 AM
To: Jeanette Romano
Subject: Inspection Report for Your Compost Site #45-30C
Attachments: Compliance Inspection Report - 08192019.docx

Hi Jeanette (& Troy),

The site looked good! No complaints and no violations. Keep up the good work!

Cheryl Wiseman

Solid Waste Compliance Inspector
Indiana Department of Environmental Management
Northwest Regional Office
330 West US Hwy 30, Valparaiso, IN 46385
Ph: (219) 781-8557
cwiseman@idem.in.gov

	Comment Sheet State Form 47272 (R3/12-08)	Inspector Name: Cheryl Wiseman Inspector Phone: 219-781-8558
	Indiana Department of Environmental Management Solid Waste Compliance Section Office of Land Quality 100 North Senate Avenue, Room N-1101 Indianapolis, Indiana 46204-2251	Inspection Date: 8/19/2019 Time In: 10:00am Time Out: 10:45am

Name of registration or Tempo (RM): Lake County Solid Waste Management District Leaf Compost Project	Location: 3499 Chase Street, Gary, IN	Type of Inspection: Routine
County: Lake	Permit #: 45-30C	Permit Expires: 10/1/2023

Comments: The permit for this site will expire on 10/1/2023. A routine inspection was performed today. I met Mr. Troy Taylor inside the fenced facility, and I noted that a maintenance building that was previously located on-site, had been burned down by vandals since the previous inspection.

Mr. Taylor and I walked around the compost site, and I observed multiple piles and windrows of vegetative material in various stages of decomposition. These vegetative windrows were well-organized, and well-maintained, and they contained no trash or litter. I also observed the concrete bunker area, where leaves are mixed with pre-consumer food waste. This area was also kept neat, clean and free from trash and litter. I noted no odors or vectors, and despite high temperatures, the site was not dusty. I reviewed the Annual Registered Composting Facility Report for 2018, which stated that a total of three thousand, two hundred and sixty one (3,261) tons of vegetative and frozen pre-consumer food waste were received by this compost site in 2018 and ninety-five percent (95%) of this material was still decomposing in windrows at the end of the year. I noted no solid waste violations with the items and areas inspected today, and the site appeared to be in good condition.

Confidential Information

In accordance with 329 IAC 6.1 (<http://www.in.gov/legislative/iac/T03290/A00061.PDF>) a person submitting information to the department for which confidential treatment is requested shall make a written claim of confidentiality at the time of submittal of the information. A person may request confidential treatment of information at the time the information is acquired through the actions of the department, such as inspections. The written claim for confidential treatment may be broad, but must be sufficiently clear to allow for accurate identification of the information claimed to be confidential. In accordance with 329 IAC 6.1-4-1(d), supporting information must be submitted to the commissioner within five (5) working days from the time the information claimed as confidential is acquired by the department. A person submitting a claim of confidentiality shall designate and segregate the information and the supporting information to which the claim applies in a manner that is sufficiently clear to allow the department to identify all confidential claim materials. Confidential information may include (but is not limited to) written or printed material, maps, charts, photographs, or samples (see definition of information at 329 IAC 6.1-2-8). The undersigned Owner/Representative has alleged information acquired during this inspection ☐ does ☒ does not (check one) contain confidential information. A check in the "does" box is not a written claim for confidential treatment of information acquired during this inspection.

Notice of Oral Report

In accordance with IC 13-14-5 an oral report of the inspection was provided to the undersigned Owner/Agent at the conclusion of the inspection. The oral report includes any specific matters discovered during the inspection that the IDEM representative believes may be a violation of a law or of a permit issued by the department. The report does not include matters not evident to the IDEM representative or any fact that indicates an intentional, a knowing, or a reckless violation.

Received by: Emailed to Ms. Jeanette Romano	E-mail Address: jromano@lcswmd.com
Date Emailed by Inspector: 8/20/2019	<input type="checkbox"/> Needs Mailed

Environmental Education Center, Hammond 2019 Summer Programming

ONE-WEEK SUMMER DAY CAMP PROGRAMS

MASTER RECYCLER APPRENTICE (Entering Grades 6th-12th)

JUNE 24-28, 2019

9:30 am - 12:00 pm

PREREQUISITE: *Completion of Earthlings Program or teacher recommendation (letter required)*

Class Limit: 20 students

MRA is an intensive study for those SUPER STEWARDS wanting to learn more about "zero waste", waste prevention, recycling, composting, and how to reduce our carbon footprint. Students pack and bring a zero-waste lunch each day. We'll be conducting a waste audit to see how much (or how little) and what type of waste we produce during this weeklong class! Master Recyclers Apprentice Certification can be earned after completion of this course AND 10 hours of "payback hours" (service hours). **THINK OUTSIDE the RECYCLING BIN!**

We meet at the EEC, but also at 2 additional sites for field trips:

Monday: meet at EEC, 9:30 am - 12:00 pm

- **Introductions & Put Together Instructional Binder from ReUZ Room Materials**
- **What is Zero Waste? What is Stewardship?**
- **Buying Recycled & Closing the Loop w/Recycled Content Items**
- **Service Project: Begin Design of Garbage v. Recycling Wall Display at EEC**
- **Zero Waste Lunch/Audit**



Tuesday: meet at Compost Site, 10:00 am - 12:00 pm

- **Compost Site Tour by Troy Taylor, LCSWMD**
 - Machinery demo
 - Collection of compost samples
- **Zero Waste Lunch/Audit**



Wednesday: meet at EEC, 9:30 am - 12:00 pm

- **Guest speaker: Mark Harbin, Recycling Coordinator for the City of Whiting**
- **Service Project: Continued Design of Garbage v. Recycling Wall Display**
- **Zero Waste Lunch/Audit**



Thursday: meet at Homewood Disposal, 10:00 am - 12:00 pm (noon)

- **Presentation by Homewood Disposal & Facility Tour**
- **"I recycle because..." Quotes**
- **Zero Waste Lunch/Audit**



Friday: meet at EEC, 9:30 am - 12:00 pm (noon)

- **Service Project: Begin Install of Garbage v. Recycling Wall Display**
- **Course Completion Certificates & Pins for Past Participants** (who completed 10 service hours @EE.)
- **Zero Waste Lunch Final Audit**
 - the group produced just 1.4 lbs. of trash in 5 days' worth of lunches!
 - or = .04 lbs. / person / lunch



ONE-WEEK SUMMER DAY CAMP PROGRAMS CONTINUED...

JR. EARTHLINGS (Entering K & 1st grades)
see Racine's summary

EARTHLINGS (Entering Grades 2nd-5th)

Session 1 - JUNE 15-19, 2019

9:30 am – 11:45 am

Limit: 25

Session 2 – JUNE 22-26, 2019

9:30 am – 11:45 am

Limit: 25

Sharpen your eco-knowledge and fine tune your green expertise! "Earthlings" participate in a variety of hands-on activities, games and projects with a focus on zero-waste, rethinking, reducing, repurposing, sustainability and becoming environmental stewards! WARNING TO ADULTS: brush up on YOUR green skills at home because the history of this program has shown that THESE kids transform to become true champions for green...and they won't be afraid to show it! Don't forget to wear green and bring a reusable water bottle each day!

Monday:

- **Introductions & EEC Tour**
- **It's Easy Being "Green" What Does "Green" Mean?**
- **Nametags from Repurposed Materials** - yarn, plastic lids, metal pop tabs (ReUZ Room)
- **Incentive Jars from Repurposed Materials** - small boxes, small plastic containers, small metal tins, etc. for earning puzzle pieces as "pennies" (ReUZ Room)
- **Begin: Cork Monster Magnets** - painted corks that had been cut in half (ReUZ Room)
- **Begin: Journals** - trimmed down paperboard cereal boxes for journal covers and cut scrap paper to fit
- **Show: "When it Rains, It Pours..." (New Water Wall Video) Followed by New Non-point Source Pollution game on tablet (LMCP Grant)**



Tuesday:

- **Finish: Cork Monster Magnets** - sharpie markers, googly eyes, magnetic backing trimmed from repurposed refrigerator magnets (ReUZ Room)
- **Assemble: Journals** - using yarn scraps (ReUZ Room)
- **Begin: Peeling Crayons for Crayon Recycling**



Wednesday:

- **Station Time:**
 - Free time on the tree slide
 - Crayon peeling station
 - "garbage" games
 - 2L pop bottle bowling, tic-tac-toad (litter prevention tic-tac-toe game)
 - recycle bean bag toss (beanbags sewn by **Racine** from old t-shirts)
 - "junk" bin building (building with containers, boxes, cans and miscellaneous items from the ReUZ Room)
 - Crayon Recycling Demonstration w/2 take-home crayons
- **Show: "Healthy Homes are Superheroes..." (New Water Wall Video) Followed by New Household Hazardous Waste Trivia quiz on tablet (LMCP Grant)**



Thursday:

- Bookmarks from Scrap Cereal Boxes (Leftover from Journal making – ReUZ Room)
- Read: Michael Recycle by Ellie Bethel

Friday:

- Camp "Store" Opens, students "shop" with puzzle "pennies" earned
- Read: Michael Recycle Meets Litterbug Doug by Ellie Bethel
- Show: "Experience and Enjoy Lake County's Lake Michigan Coastal Program Destinations" (New Water Wall Video)

SUMMER CLASSES

***NEW for Summer 2018 with DOUBLE the class offerings for Summer 2019!**

WORM COMPOSTING 101! (Entering Grades K-6)

designed for a broader age range of students

Session 1 – (T) June 11, 2019

10 am - 11:30 am

Limit: 20

Session 2 – (W) June 12, 2019

10 am - 11:30 am

Limit: 20



One of our most POPULAR school year programs is being offered as a FREE CLASS for YOUR kiddos! Microscopes, dirt and live worms, OH MY!

- *Hands-on worm composting activity
- *Story time
- *Tree slide time



REUZ IT! (Entering Grades K-6)

designed for a broader age range of students

Session 1 – (T) July 9, 2019

10 am - 11:30 am

Limit: 20

Session 2 – (W) July 10, 2019

10 am - 11:30 am

Limit: 20

One of our most **POPULAR** school year programs is being offered as a **FREE CLASS** for **YOUR** kiddos! Join us for a "pinteresting" make and take project using upcycled materials from our Reuz Room!

*Make and take craft

*Story time

*Tree slide time



GREEN TEAM: JOURNEY TO ZERO WASTE!

designed for a broader age range of students

Session 1 – (T) August 6, 2019

10 am - 11:30 am

Limit: 20

Session 2 – (W) August 7, 2019

10 am - 11:30 am

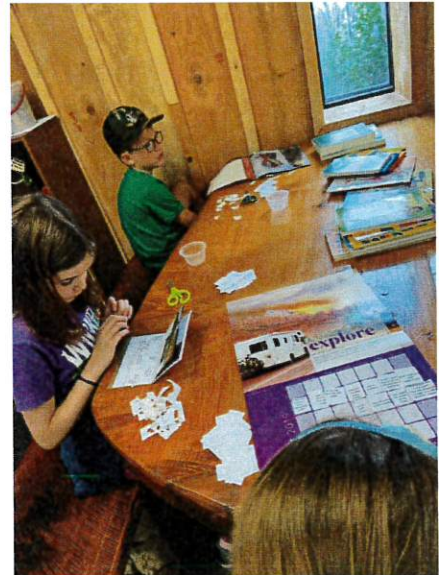
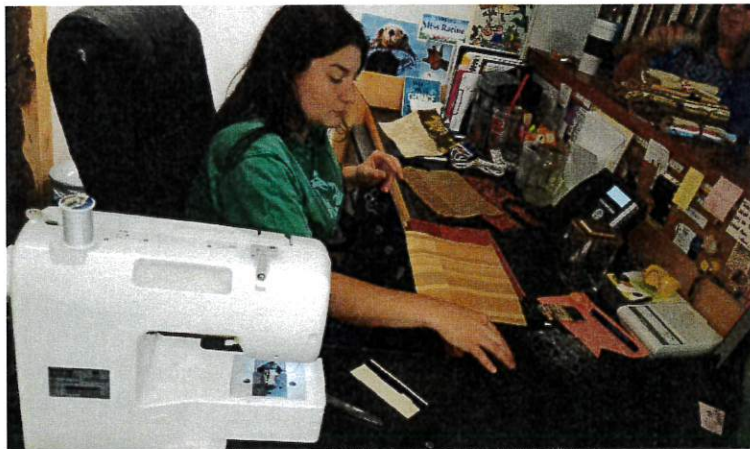
Limit: 20

Learning a zero-waste lifestyle is one of our hottest topics and this training is being offered as a FREE CLASS for YOUR kiddos! We will guide students in making waste-free choices and how to implement simple changes at home!

**Zero waste kits & the 30-day Zero Waste Challenge!*

**Story time*

**Tree slide time*



Compiled by: Angela M. Goodson, *Environmental Education and Outreach Coordinator*

Lake County Solid Waste Management District
at the Environmental Education Center

2405 Calumet Avenue

Hammond, IN 46320

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www.lcswmd.com



LAKE COUNTY
SOLID WASTE MANAGEMENT DISTRICT
— *Join the Journey* —

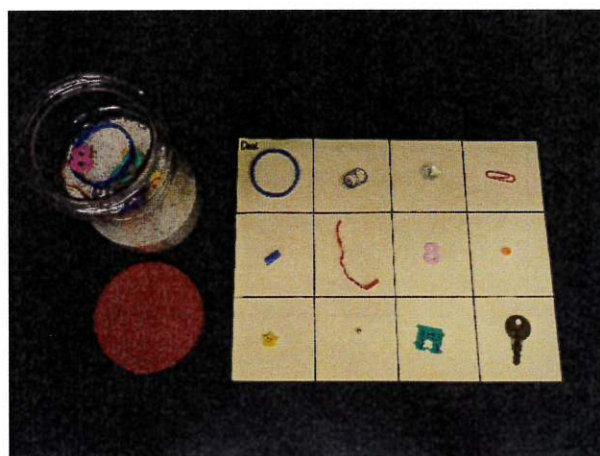
JR. EARTHLINGS (K, 1st)

Celebrate reducing, reusing and recycling with the Green Team at the EEC! Learn about zero waste through playing games, repurposing items into works of art, "Jr. Earthlings" will empower your early learners as they discover the BEST ways KIDS can BE GREEN and reduce Waste!

JR Earthlings Camp

	Tuesday	Wednesday	Thursday	Friday
9:15	Sign-In, Play Games--BUILD W/ GARBAGE!!....	Sign-In, Play Games--Building, Bag Toss, .	Sign-In, Play Games--BUILD W/ GARBAGE!!....	Sign-In, Play Games--BUILD W/ GARBAGE!!....
9:30	Intro to 3 Rs, Landfills, Why its important to care	Build I-SPY with ReUZ Room "garbage" items	Make Musical Instruments with recyclable items	ReUZ Walk!!!
9:45	Make Name Tags	Build I-SPY	Keep a musical beat with Kids youtube videos	ReUZ Walk!!!
10:00	Feed Fish, Intro to Tree Time + Rules	Build I-SPY	Watch recycling/reusing cartoons on Youtube	Garbage Games, Games, Games!!
10:15	Feed Fish, Intro to Tree Time + Rules	Bathroom/Water break	Meet Rommel-Our bearded dragon lizard	Garbage Games, Games, Games!!
10:30	Intro to Painting, Explaining the "garbage" items	Mask- Details (dots,stripes,swirls,etc)	Crayon Recycling and Demo	Garbage Games, Games, Games!!
10:45	Mask Base Colors	Mask- Details (dots,stripes,swirls,etc)	Kids get to pick/create recycled crayons	Garbage Games, Games, Games!!
11:00	Mask Base Colors	Mask- Details (dots,stripes,swirls,etc)	Kids get to pick/create recycled crayons	Garbage Games, Games, Games!!
11:15	Tree Time	Tree Time	Tree Time	Tree Time
11:30	BYE-See you tomorrow!!!!	BYE-See you tomorrow!!!!	BYE-See you tomorrow!!!!	BYE-Have a great summer!!!!

I SPY Game



I Spy Game- Kids picked out small objects from the ReUZ Room to customize their own I Spy game.

We reused a Folders coffee container (ReUZ Room), small items from ReUZ Room like used twist ties, paper clips, bread bag ties, old keys, marbles, milk jug rings, etc.

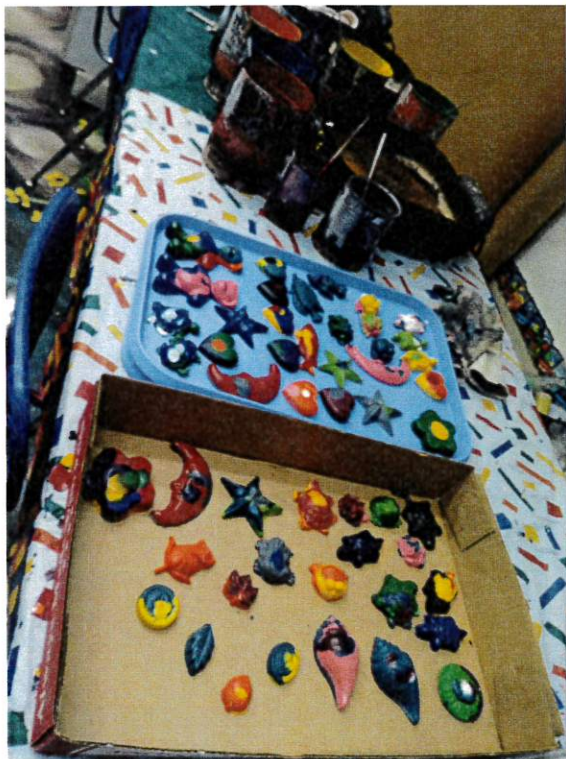
We had to purchase electrical tape to seal the container and rice for the fill from Walmart (see receipt).

Egg Carton Masks



Egg Carton Masks- Made with egg cratons, popsicles sticks, floral leaves, paint and ribbon scraps from the ReUZ Room. Also, metallic paints purchased from Walmart (see receipts).

Crayon Recycling



Crayon Recycling- Made with broken crayon bits and candy molds collected from the ReUZ Room.

Garbage Game Day



Pictures above from last day of camp, all games made from “garbage”/reusables from the ReUZ Room.

Musical Garbage Instruments



The kids picked out reusable “garbage” items from the ReUZ Room to create instruments like coffee cans, oatmeal containers, shaker bottles, etc. They made maracas with shaker bottles and leftover rice.

School City of Hammond

41 Williams Street • Hammond, Indiana 46320
(219) 933-2400 • (219) 554-4517 FAX



Mr. Scott E. Miller, Superintendent

July 15, 2019

Hammond Environmental Center
Lake County Solid Waste Management
7820 Broadway
Merrillville, IN 46410

Dear Angela Goodson and Staff,

Hammond's Day Camp for Students with Disabilities was filled with fun, excitement and new educational experiences. So as Day Camp ends, our thank-yous begin.

Thanks so very much for working us into your busy summer schedule. Day Camp was more fun because of your generosity. We have enjoyed bringing our campers to the Environmental Center for many years!

Again, a heartfelt thanks from all of the campers, teachers and staff of the School City of Hammond's Day Camp for Students with Disabilities.

Sincerely,

Heather Paskis, Director of Special Education

Patricia Barth, Recreation Therapist

Kim Lozano, Camp Coordinator

Board of School Trustees

Deborah White

Anna Mamala

Carlotta Blake-King

Manny Candelaria Jr.

Lisa Miller