



## **NOTICE & AGENDA**

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

**Thursday, November 30, 2023 – 6:00 p.m.**

Lake County Solid Waste Management District Office

8695 Broadway, Merrillville, Indiana

(Enter thru the white door at the east end of the building, meeting is on the main floor.)

#### **PRELIMINARY:**

Pledge of Allegiance

Moment of Silence

Roll Call

#### **CONSENT AGENDA:**

1. Approval of September 21, 2023, Board Meeting Minutes
2. Approval of Claims #23-462 thru #23-572

**PUBLIC COMMENT:** We kindly ask that all comments be limited to 1 and ½ minutes per individual. Please keep your comments civil and constructive and related to agenda items.

#### **OLD BUSINESS:**

3. Board and Committee Reports:
  - Chair
  - Executive Director
  - Citizens Advisory Committee

#### **NEW BUSINESS:**

4. Ordinance 2023-2, Salary Ordinance for Budget Year 2024
5. Modification of Agreement between the District and PBS Enterprises, LLC.

#### **ANNOUNCEMENTS:**

6. The next Citizens Advisory Committee (CAC) meeting is scheduled for Thursday, January 11, 2024, at 6:00 p.m. at the District office.
7. The next Solid Waste Board meeting is scheduled for Thursday, January 18, 2024, at 6:00 pm. at the District office.

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Richard Long, Chairman, Lake County Solid Waste Management District

# Consent Agenda



BOARD MEETING MINUTES  
September 21, 2023

**PRELIMINARY:**

Pledge of Allegiance  
Moment of Silence

**Roll Call:**

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

A quorum was established with 16 members.

**CONSENT AGENDA:**

1. Approval of August 17, 2023, Board Meeting Minutes

**MOTION** to approve August 17, 2023, Board Meeting Minutes by Councilmember Michniewicz, second by Councilmember Emerson.

Motion passes by unanimous voice vote.

2. Approval of Claims #23-401 through #23-461

**MOTION** to approve Claims by Councilmember Black, second by Councilmember Marker

Motion passes by unanimous voice vote.

**PUBLIC COMMENT:**

No public comment

**OLD BUSINESS:**

3. Board and Committee Reports

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

**MOTION** to approve Director's Report by Councilmember Swallow, second by Councilmember Michniewicz

Motion passes by unanimous voice vote.

**MOTION** to approve purchase of accounting software through Boyce/Keystone by Councilmember Michniewicz, second by Councilmember McCain

Motion passes by unanimous voice vote.

**MOTION** to approve purchase of tables and chairs for board meeting area through Tib Office by Councilmember Spitalo, second by Councilmember Emerson

Motion passes by unanimous voice vote.

**MOTION** to approve compost site grinding through The Davey Tree Experts by Councilmember Emerson, second by Councilmember McCain

Motion passes by voice vote with Councilmember White abstaining.

**Legal/Legislative-** no report

**Citizens Advisory Committee-**

Met last week and everything is going smoothly.

**Finance/Recycling Grants Committee-**no report

**Chairperson's Report-** no report

**ANNOUNCEMENTS:**

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

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

**ADJOURNMENT:**

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

Respectfully submitted by Kiera Hagerman (Assistant Director)

[illegible]

Claims	Checks	Payable	Amount	Description
23-543	10960	Payroll	\$ 12,519.64	Payroll
23-544	DEBIT	U.S. Treasury	\$ 3,261.52	FICA, FED, MED
23-545	DEBIT	PERF	\$ 1,777.81	Retirement
23-546	DEBIT	IN Dept. of Revenue	\$ 925.08	Taxes
23-547	10961	Anthem Blue Cross Blue Shield	\$ 4,336.61	Health Insurance
23-548	10962	Working Well	\$ 204.00	Employer Clinic Services
23-549	10963	Staff Source	\$ 292.50	Laborer - Compost Site Programs
23-550	10964	Elizabeth Barnes	\$ 1,000.00	Education - Full Time Intern
23-551	10965	Republic Services	\$ 765.00	Leaf Drop Off Program
23-552	10966	Liberty Tire Recycling	\$ 1,710.00	Tire Recycling Program
23-553	10967	PrintPro	\$ 323.74	Business Cards, Postcards Leaf Program
23-554	10968	Lake County Farm Bureau Co-Op	\$ 1,507.69	Fuel - Compost Site Programs
23-555	10969	Trust Tech, LLC	\$ 530.00	IT Services
23-556	10970	Phil & Son, Inc.	\$ 137.00	10 additional key fobs/building
23-557	10971	SWANA	\$ 245.00	Dues - Jeanette Romano
23-558	10972	IN HHW Task Force	\$ 125.00	Dues
23-559	10973	IN.GOV	\$ 310.00	Lobby Registration
23-560	10974	AISWMD	\$ 550.00	Dues
23-561	10975	PBS	\$ 28,229.17	Leaf VAC Collection Program







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

**RECEIVED**

OCT 27 2023

**Capital One Trade Credit**

Credit Account #  
 Statement Date 10/24/23  
 Statement # 1651670410

KIERA HAGERMAN  
 LAKE COUNTY SOLID WASTE INC  
 8695 Broadway  
 Merrillville, IN 46410

Previous Account Balance \$17.40  
 New Purchases \$111.93  
 Other Charges/Credits \$0.00  
 Payments -\$17.40

**Account Balance \$111.93**

Credit Limit	\$1,300.00	Payment Due Date(s)	
Account Balance	\$111.93	11/18/23	\$111.93
Available Credit	\$1,188.07		

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

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

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

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

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

-----  
 Please detach and return stub with payment to address below.

KIERA HAGERMAN  
 LAKE COUNTY SOLID WASTE INC  
 8695 Broadway  
 Merrillville, IN 46410

Credit Account #  
 Statement Date 10/24/23  
 Statement # 1651670410

**Account Balance**

**\$111.93** OK JR

Address Change:

**Amount Enclosed \$**



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



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



Credit Account #  
Statement Date  
Statement #

10/24/23  
1651670410

PO #	INVOICE # 308026823038855 REF		JOB CODE	
TERMS Standard	INVOICE DATE 09/25/23	DUE DATE 11/18/23		
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL	
LAKE COUNTY SOLID WASTE LAKE COUNTY SOLID WASTE INC 8695 Broadway Merrillville, IN 46410		MENARDS 3080 GRIFFITH IN	\$14.00	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
2733921	GLACIERMIST SPRING WATER 24 PACK .5 LIT	\$2.80	5.0	\$14.00
SUBTOTAL				\$14.00
TAX				\$0.00
TOTAL				\$14.00

PO # 10	INVOICE # 329827923067155	REF	JOB CODE	
TERMS Standard	INVOICE DATE 10/06/23	DUE DATE 11/18/23		
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL	
LAKE COUNTY SOLID WASTE LAKE COUNTY SOLID WASTE INC 8695 Broadway Merrillville, IN 46410		MENARDS 3298 SCHERERVILLE IN	\$6.98	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
1585176	FLEX GROUND SPOUT EXT WHITE	\$6.98	1.0	\$6.98
			SUBTOTAL	\$6.98
			TAX	\$0.00
			TOTAL	\$6.98

PO #	INVOICE # 329828423784291	REF	JOB CODE	
TERMS Standard	INVOICE DATE 10/11/23	DUE DATE 11/18/23		
SOLD TO	SHIP TO	PURCHASED AT		INVOICE TOTAL
LAKE COUNTY SOLID WASTE LAKE COUNTY SOLID WASTE INC 8695 Broadway Merrillville, IN 46410		MENARDS 3298 SCHERERVILLE IN		\$90.95
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
1585088	24" ROCKFACE SPLASH BLOCKBLACK	\$5.97	15.0	\$89.55
39	PICK UP AT STORE FEE	\$1.40	1.0	\$1.40
			SUBTOTAL	\$90.95
			TAX	\$0.00
			TOTAL	\$90.95

~~Water~~ ~~Compost~~  
~~Site~~  
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 12/24/23

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



Sale Transaction

GLACIERMIST SPRING WATER\*  
2733921 5 @2.80 14.00 NT

TOTAL SALE 14.00  
Menard Commercial Card 8738 14.00  
PO #

Auth Code:804609  
Chip Inserted  
a000000817002001  
TC - 98399310bd985f5b

TOTAL SAVINGS 3.40

TOTAL NUMBER OF ITEMS = 5

THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION:  
2321

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, Dee

86010 03 8855 09/25/23 01:22PM 3080

Down spout -  
District office  
MENARDS -  
SCHERERVILLE  
1300 US HWY 41  
SCHERERVILLE, IN  
46375

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for  
items on this receipt will be in the form  
of an in store credit voucher if the  
return is done after 01/04/24

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



Sale Transaction

Tax Exempt Certificate ID: 2773793  
Exempt Type: Local Government

FLEX GROUND SPOUT EXT  
1585176 6.98 NT

TOTAL SALE 6.98  
Menard Commercial Card 8738 6.98  
PO # 10  
Auth Code:494217  
Chip Inserted  
a000000817002001  
TC - 6b4c4254899fabcb

TOTAL NUMBER OF ITEMS = 1

THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION:  
2322

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, HOLLIE

51449 06 7155 10/06/23 08:06AM 3298

Kiera Hagerman

---

**From:** Menards <menards@menard-inc.com>  
**Sent:** Wednesday, October 11, 2023 8:25 AM  
**To:** Kiera Hagerman  
**Subject:** Order Confirmation  
**Attachments:** 11% Rebate on Everything (41A).pdf

**MENARDS®**

*Dedicated to Service & Quality®*

[MY ACCOUNT](#) | [HELP CENTER](#)

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# ORDER CONFIRMATION



Hi Kiera Hagerman,

Your order has been received and is now being processed. Please keep this as **this is your official Menard's receipt for this purchase**. We'll send you a follow-up email when it's time to head to the store or with tracking information, depending on your pick up or delivery selection.

Your **Rebate Receipt** is included in an **attachment** to this email.

[Rebate Center](#)

**Order 46428974**

**Order Date: 10/11/2023**

Merchandise Subtotal: **\$89.55**  
Processing Fee: **\$1.40**  
Sales Tax: **\$0.00**

**Order Total: \$90.95**

Payment Method:  
**Menards Commercial**  
**Contractor Card**      **\$90.95**

- Transaction ID: 4291
- Register ID: 78
- Store Number: 3298

Pick Up At Store: SHER44256

SCHERERVILLE  
1300 US HIGHWAY 41  
SCHERERVILLE, IN 46375



Description

QTY

Item Price

Item Total

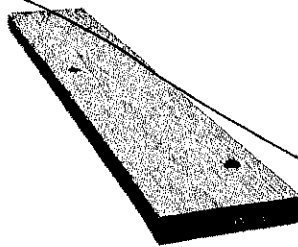
Master Mark Black Rockface Splash Block  
Model Number: 30424

15

\$5.97

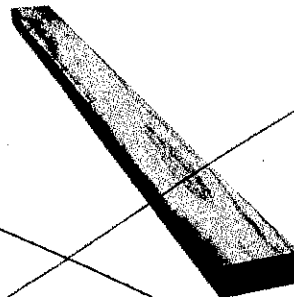
\$89.55

### Recommended For You



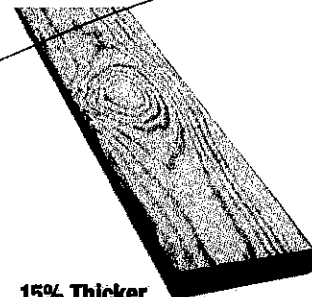
AC2® 2 x 8 x 12' Ground  
Contact Green Pressure  
Treated Lumber

Shop Now



AC2® 2 x 4 x 20' Ground  
Contact Green Pressure  
Treated Lumber

Shop Now



**15% Thicker**  
than 5/4 Standard 1" Decking

AC2® 5/4 x 6 x 14' Above  
Ground Green Pressure  
Treated Thick Decking

Shop Now

Family Owned Since 1958

Please add [email@menard.messages1.com](mailto:email@menard.messages1.com) to your address book to ensure our emails reach your inbox.

[View our privacy policy.](#)

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

Customer Service:  
1-800-945-2028

Mobile: Download the  
Chase Mobile® app today

November 2023						
S	M	T	W	T	F	S
29	30	01	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	1	2
3	4	5	6	7	8	9

New Balance  
**\$1,480.40**  
Minimum Payment Due  
**\$296.00**  
Payment Due Date  
**11/19/23**

RECEIVED

OCT 26 2023

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

**Minimum Payment Warning:** Enroll in Auto-Pay and avoid missing a payment. To enroll, go to [www.chase.com](http://www.chase.com)

## ACCOUNT SUMMARY

Previous Balance	\$1,179.93
Payment Credits	\$1,179.93
Purchases	+\$1,480.40
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$1,480.40</b>
Opening/Closing Date	09/26/23 - 10/25/23
Credit Limit	\$5,000
Available Credit	\$3,519
Cash Access Line	\$250
Available for Cash	\$250
<b>Past Due Amount</b>	<b>\$0.00</b>
<b>Balance over the Credit Limit</b>	<b>\$0.00</b>

## YOUR ACCOUNT MESSAGES

A new subscription cancellation feature will soon be available

We will soon be introducing a new way to cancel qualifying recurring subscriptions and memberships that you pay for using an eligible Chase credit card. Access Stored Cards within the Chase Mobile® app<sup>1</sup> and on [chase.com](http://chase.com) to check for qualifying transactions. Periodically review our Digital Services Agreement as we'll be updating it to include terms and conditions for use of this new service. All other terms and conditions of the Digital Services Agreement and your applicable account agreements still apply. Please contact us at the number on your statement or the back of your card if you have any questions about these changes or would like additional information.



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

Make your payment at  
[chase.com/paycard](http://chase.com/paycard)

Payment Due Date:	11/19/23
New Balance:	\$1,480.40
Minimum Payment Due:	\$296.00

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

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

CARDMEMBER SERVICE  
PO BOX 6294  
CAROL STREAM IL 60197-6294



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

Customer Service:  
1-800-945-2028

Mobile: Download the  
Chase Mobile® app today

## YOUR ACCOUNT MESSAGES (CONTINUED)

1Chase Mobile® app is available for select mobile devices. Message and data rates may apply.

## ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/29	Payment ThankYou Image Check	-1,179.93
09/28	AMZN Mktp US*T96UA8AS2 Amzn.com/bill WA Hooks - Belle Room	30.99 ✓
10/01	PY *TRITON BREWING COMPAN INDIANAPOLIS IN - AISWMD - dinner Kiera	16.17 ✓
10/02	SPEEDWAY 05517 I-465 PEND INDIANAPOLIS IN GAS - volt (AISWMD Conf.)	23.80 ✓
10/03	HILTON HOTELS 317-5418803 IN AISWMD Conference Hotel - Kiera	331.31 ✓
09/28	CK *POTAWATOMI INN ANGOLA IN	133.27 ✓
10/17	SMARTSHEET INC. SMARTSHEET.CO WA Subscription Program Scheduling, training	336.00 ✓
10/17	SPEEDWAY 07575 61ST AVE I HOBBART IN GAS - Volt	16.25 ✓
10/17	MEIJER # 165 877-363-4537 IN New employee orientation folders	6.90 ✓
10/19	HILTON HOTELS 847-2968900 IL American Eagle Forum - Kiera	374.27 ✓
10/20	INDIANA TOLL ROAD 574-6754010 IN	10.00 -
	JEANETTE ROMANO	
	TRANSACTIONS THIS CYCLE (CARD 2469) \$99.03	
	INCLUDING PAYMENTS RECEIVED	
10/02	SPEEDWAY 07553 98 W 73RD MERRILLVILLE IN GAS - Pick up Truck	67.86 ✓
10/16	CASEYS #2265 GRIFFITH IN GAS Pick up Truck	61.56 ✓
10/23	MARATHON PETRO21857 MERRILLVILLE IN GAS Pick up Truck	72.02 ✓
	TROY TAYLOR	
	TRANSACTIONS THIS CYCLE (CARD 9850) \$201.44	

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

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

## INTEREST CHARGES

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

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
<b>PURCHASES</b>			
Purchases	18.49%(v)(d)	- 0 -	- 0 -
<b>CASH ADVANCES</b>			
Cash Advances	29.99%(v)(d)	- 0 -	- 0 -
<b>BALANCE TRANSFERS</b>			
Balance Transfers	18.49%(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.



Hooks -  
ReuzRoom/  
Costume Swap  
Shop.

## Final Details for Order #111-4403028-1695400

Print this page for your records.

**Order Placed:** September 27, 2023  
**Amazon.com order number:** 111-4403028-1695400  
**Order Total:** \$30.99

**Shipped on September 27, 2023**

### Items Ordered

### Price

1 of: 100 Packs Slatwall Hooks, 6 and 8 Inch Slatwall Accessories, Slatwall Panel.  
Hooks Slat Wall Hanging Hooks Metal Slatwall Hooks and Hangers Thickness Sliver  
Slatwall Pegs for Garage Shop Retail Display  
Sold by: DouerDuner ([seller profile](#))  
Supplied by: DouerDuner ([seller profile](#))

\$30.99

Condition: New

### Shipping Address:

Kiera J. Hagerman  
1736 SPRINGTIME CT  
DYER, IN 46311-2185  
United States

### Shipping Speed:

FREE Prime Delivery

## Payment information

### Payment Method:

Visa ending in 2469

Item(s) Subtotal: \$30.99

Shipping & Handling: \$0.00

-----

### Billing address

Kiera J. Hagerman  
1736 SPRINGTIME CT  
DYER, IN 46311-2185  
United States

Total before tax: \$30.99

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$30.99**

### Credit Card transactions

Visa ending in 2469: September 27, 2023: \$30.99

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



ALSWMD  
CONFERENCE  
Kiera  
Hagerman



Tru by Hilton - Indianapolis Lawrence, IN  
5660 Lawrence Village  
Indianapolis, IN 46216  
United States of America  
TELEPHONE 317-541-8803 • FAX 317-541-8804  
Reservations  
www.hilton.com or 1 800 HILTONS

Hagerman, Kiera  
1736 SPRINGTIME CT  
DYER IN 46311  
UNITED STATES OF AMERICA

Room No: 201/K1  
Arrival Date: 10/1/2023 1:30:00 PM  
Departure Date: 10/3/2023 7:21:00 AM  
Adult/Child: 1/0  
Cashier ID: EGUEST  
Room Rate: 144.54  
AL:  
HH # 1415138435 BLUE  
VAT #  
Folio No/Che 49762 A

Confirmation Number: 3429996739

Tru by Hilton - Indianapolis Lawrence, IN 10/3/2023 7:21:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/1/2023	GUEST ROOM	JAHA	91857	\$144.54		
10/1/2023	RM COUNTY TAX	JAHA	91857	\$14.45		
10/1/2023	RM STATE TAX	JAHA	91857	\$10.12		
10/2/2023	GUEST ROOM	JAHA	91989	\$138.64		
10/2/2023	RM COUNTY TAX	JAHA	91989	\$13.86		
10/2/2023	RM STATE TAX	JAHA	91989	\$9.70		
10/3/2023		LINTR	92076		(\$331.31)	
**BALANCE**						\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

CREDIT CARD DETAIL

APPR CODE 00700G  
CARD NUMBER  
TRANSACTION ID 92076

MERCHANT ID 000100682400  
EXP DATE 10/27  
TRANS TYPE Sale



Project management  
tracking + program  
scheduling  
Payment Receipt  
#PMT1501094  
10/17/2023

**Bill To****Credit Card # (if applicable)**

Lake County Solid Waste Management District  
Lake County Solid Waste Management District  
8695 Broadway  
Merrillville IN 46410  
United States

Date	Type	Transaction Number	Orig. Amt.	Amt. Due	Payment
10/17/2023	Invoice	INV1547144	\$336.00	\$336.00	\$336.00

**Total** \$336.00

**This is not an invoice. DO NOT PAY.**

## Receipt for Smartsheet Subscription

**Client Account**

Lake County Solid Waste Management District

**Payment Date**

2023-10-17

**Address 1:** 8695 Broadway  
**City:** Merrillville  
**State:** IN  
**Postal Code:** 46410  
**Country:** United States

**Transaction ID:** ch\_3O2G6eIW1RwyID0C131eFEru  
**Invoice Number:** 7007910  
**Plan:** Pro  
**Plan Term:** Annual  
**Bill To Name:** Jeanette Romano  
**Bill To Account Number:** \*\*\*\*\*2469  
**Plan Amount:** \$336.00 USD  
**Tax Amount:** \$0.00 USD  
**Total Payment:** \$336.00 USD  
**Status:** PAID

Thanks for choosing Smartsheet!

**Smartsheet Inc.**

500 108th Ave NE, Suite 200

Bellevue, WA 98004

United States Tax ID#: 20-2954357

For Finance related inquiries, please see below:

Visit our [Smartsheet Finance Customer Support Center](https://help.smartsheet.com/finance-support), where you can find resources and answers to common questions.

If you do not find what you need in the Support Center, please use [this form](https://help.smartsheet.com/contact/billing) to contact the Smartsheet Finance and Billing team.



americaneagle.com  
for in

HILTON GARDEN INN CHICAGO O'HARE AIRPORT  
2930 SOUTH RIVER ROAD  
DES PLAINES, IL 60018  
United States of America  
TELEPHONE 847-296-8900 • FAX 847-296-8999  
Reservations  
www.hilton.com or 1 800 HILTONS

Hagerman, Kiera

1736 SPRINGTIME CT

DYER IN 46311  
UNITED STATES OF AMERICA

Room No: 630/Q2  
Arrival Date: 10/17/2023 12:02:00 PM  
Departure Date: 10/19/2023  
Adult/Child: 1/0  
Cashier ID: GGARZA01  
Room Rate: 139.00  
AL:  
HH # 1415138435 BLUE  
VAT #  
Folio No/Che 1055538 A

Confirmation Number: 3421296458

HILTON GARDEN INN CHICAGO O'HARE AIRPORT 10/19/2023 3:58:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/17/2023	GARDEN GRILL #20201115	LINTR	4316127	\$17.35		
10/17/2023	GUEST ROOM	MPROSPA L	4316436	\$139.00		
10/17/2023	RM STATE TAX	MPROSPA L	4316436	\$8.34		
10/17/2023	RM CITY TAX	MPROSPA L	4316436	\$9.73		
10/17/2023	RM COUNTY TAX	MPROSPA L	4316436	\$1.39		
10/18/2023	PARKING (TAX INCLUDED)	SORIANO	4316650	\$40.00		
10/18/2023	GUEST ROOM	GGARZA0 1	4317284	\$139.00		
10/18/2023	RM STATE TAX	GGARZA0 1	4317284	\$8.34		
10/18/2023	RM CITY TAX	GGARZA0 1	4317284	\$9.73		
10/18/2023	RM COUNTY TAX	GGARZA0 1	4317284	\$1.39		
WILL BE SETTLED TO						\$374.27
EFFECTIVE BALANCE OF						\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

Alsuma  
dinner  
Kiera

Triton Brewing Company

Order# 192285  
To Go Order  
Bar Tab: #2  
Server: Nik A  
Date: 10/1/23, 7:02 PM

Terminal ID: 4445057344525  
Transaction Type: Auth  
Reference #: 983075618099719074946660528669462144732600  
23026092  
Entry Method: Contactless  
Mode: Issuer  
VISA CREDIT: A0000000031010  
ARC: ARQC F124DC3942EA47D1  
Transaction ID: 1161334042  
Approval Code: 01352G  
Response Code: 00  
Amount: \$14.17  
Paid With: VISA XXXX2469  
Bill: VISA CARDHOLDER  
Total: \$14.17

Tip: \$ 2.00  
Total: \$ 16.17

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

#### Total Tax Breakdown

Rate	Total
Marion Co Food & [\$13.00@2.00%]	\$0.26
IN Sales Tax [\$13.00@7.00%]	\$0.91

All keg and package sales are  
non-refundable.  
Now Hiring!

Triton Brewing Company

Order# 192285  
To Go Order  
Server: Nik A  
Bar Tab: #2  
Date: 10/1/23, 7:02 PM

BBQ Pulled Pork Sandwich \$13.00  
French Fries  
Pulled Pork  
Apple Slaw  
Root beer bbq

Total Item Count: 1  
Subtotal: \$13.00  
Total Tax: \$1.17  
Total: \$14.17

Order Balance due: \$14.17

#### Total Tax Breakdown

Rate	Total
Marion Co Food & [\$13.00@2.00%]	\$0.26
IN Sales Tax [\$13.00@7.00%]	\$0.91

All keg and package sales are  
non-refundable.  
Now Hiring!

gas-Volt

SPEEDWAY 0005517  
Indianapol IN 46226  
TRAN#: 9401509  
10/2/2023 5:17 PM

Pump 02  
Regular Unleaded  
6.613 @ \$3.599/GAL  
GAS TOTAL \$23.80  
TAX \$0.00  
TOTAL \$23.80

Visa  
Card Num :  
XXXXXXXXXXXX2469  
TERM: 0050005517001  
TRANS TYPE: CAPTURE  
APPR#: 08577G  
ENTRY METHOD: chip  
Card

USD\$ 23.80

CHASE VISA  
AID: A0000000031010

10/02/2023 17:16:15

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

gas - Volt

SPEEDWAY 0007575-Hobart, IN  
4733 West 61st Avenue 46342-6479  
(219)942-5798 10/17/2023 6:16:13 PM  
Trans# 10990005 Reg: 100

Pay At Pump Sale  
Pump # 8 Regular Unleaded  
4.699 Gallons @ \$3.459/Gal 16.25  
Sales Tax \$0.00  
E-Cig Tax \$0.00  
Sub. Total: \$16.25  
Tax: \$0.00  
Total: \$16.25  
Visa: \$16.25  
Change \$0.00

Visa  
Card Num :  
XXXXXXXXXXXX2469  
TERM: 0050007575001  
TRANS TYPE: CAPTURE  
APPR#: 07755G  
ENTRY METHOD: Chip  
Card

USD\$ 16.25  
CHASE VISA  
AID: A0000000031010

10/17/2023 18:12:53

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

Now Hiring!  
Apply at [Speedway.com/careers](http://Speedway.com/careers)  
or text SPEEDWAY to 25000  
[www.speedway.com](http://www.speedway.com)

new employee  
orientation folders  
**meijer**

(877)363-4537 [meijer.com](http://meijer.com)

The Meijer Team appreciates your business  
10/17/23  
Your checkout was provided by Fastlane115

**YOUR TOTAL SAVINGS**  
SINCE 01/01/23  
70.11

SALE  
GENERAL MERCHANDISE  
70882040202 PORTFOLIO  
5 @ 1.29 6.45 CT

TOTAL mPerks # -- \*\*\*\*\*44  
IN 7% Sales Tax .45  
TOTAL TAX .45  
TOTAL 6.90  
PAYMENTS  
VISA Payment TENDER 6.90  
XXXXXXXXXXXX2469 (X)  
APPROVAL CODE 00290G  
VISA CREDIT  
AID A0000000031010  
TC 8147E3AD3A92A1FF  
NO CVM REQUIRED

NUMBER OF ITEMS 5

For information on Meijer return policy  
visit [meijer.com](http://meijer.com)



A016500NEJ8YUVS

Tx:75 Op:566 Tm:115 St:165 13:43:44

**DID YOU EARN YOUR  
POINTS TODAY?**

Check mPerks to see how many.  
Not a member yet? Download the app.

gas - pick up  
truck

SPEEDWAY 0007553  
Merrillvil IN 46410  
TRAN#: 1685703900  
10/2/2023 7:20 AM

Pump 07  
Regular unleaded  
19.395 @ \$3.499/GAL  
GAS TOTAL \$67.86

TAX \$0.00  
TOTAL \$67.86

Visa  
Card Num :  
XXXXXXXXXXXX9850  
TERM: 0050007553001  
TRANS TYPE: CAPTURE  
APPR#: 04692G  
ENTRY METHOD: chip  
Card

USD\$ 67.86

CHASE VISA  
AID: A0000000031010

10/02/2023 07:18:03

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

gas - pick up  
truck

Casey's General  
Store #2265  
1301 E MAIN  
GRIFFITH, IN 46319

Date 10/16/2023  
Time 11:11

VI  
#####9850

Pump Gallons Price  
04 18.492 \$ 3.329

Product Amount  
87E10 \$ 61.56

Total Sale \$ 61.56

Auth # 02063G  
Visa

Seq # 45

\*\*\*\*\*  
Rewards Account:  
#####7695  
\*\*\*\*\*

Visit  
caseys.com/survey  
Take a Short Survey  
and be entered to  
Win a \$500 Caseys  
Gift Card!

Survey Code:  
2265-9904093791-1111

Thank You !!!  
Please Come Again.  
219-924-5809

gas - pick up  
truck

ADMIRAL 5741  
7113 Taft Street  
Merrillville IN 46410

Description	Qty	Amount
REGULAR CR #08	22.655G	72.02
SELF @ 3.179/ G		
Subtotal		72.02
<b>TOTAL</b>		<b>72.02</b>
CREDIT \$		72.02

ZIP CODE APPROVED  
VISA  
INVOICE: 112652  
ACCT NUMBER: 9850  
AUTH: 00  
Ref #: 99000670150  
APPNAME: CHASE VISA  
AID: A0000000031010  
APP CRYPTOGRAM : ARQC 758EACA4B2BF7705  
APPROVAL#: 095896  
ENTRY: Insert  
EMV STAN#: 02703259055  
JOIN  
MARATHON REWARDS  
TODAY

JOIN FAS REWARDS!  
WWW.FASREWARDS.COM  
OR CALL 844-200-3100

ST#5741 DR#1 TRAN#9081510  
CSH: 0 10/23/23 11:30:05 AM

[illegible]



[illegible]

10-13-23

Page 1

[illegible]

[illegible]

Claims	Checks	Payable	Amount	Description
23-471	10897	Payroll	\$ 9,923.48	employee payroll 9/29
23-472	Debit	US Treasury	\$ 2,689.28	Fica, Med, Fed
23-473	Debit	PERF	\$ 1,409.13	employee retirement
23-474	10898	John Petalas	\$ 1,973.50	controller compensation
23-475	10899	Payroll	\$ 9,923.48	employee payroll 10/13
23-476	Debit	US Treasury	\$ 2,689.28	Fica, Med, Fed 10/13 payroll
23-477	Debit	PERF	\$ 1,409.13	employee retirement 10/13 payroll
23-478	Debit	Indiana Dept. of Revenue	\$ 1,663.40	taxes 10/13 payroll
23-479	7768	AFLAC	\$ 411.03	supplemental insurance
23-480	10900	Staff Source	\$ 540.00	laborer-compost site programs
23-481	10901	Barnes and Thornburg	\$ 5,000.00	special lobby retainer
23-482	10902	Emma Dillman	\$ 288.00	education intern
23-483	10903	Secure Shred	\$ 750.00	Shred Event-Hammond HHW
23-484	10904	Creekside Outdoor Living	\$ 429.68	lawn maintenance
23-485	10905	Cedar Lake Storage	\$ 375.00	leaf vac storage
23-486	10906	Homewood Disposal	\$ 473.00	garbage disposal
23-487	10907	Capital One Trade Credit	\$ 17.40	Menard's credit card
23-488	10908	Cardmember Services	\$ 1,179.93	Chase credit card
23-489	10909	EEAI	\$ 551.00	EEAI Conference-Emma Dillman
23-490	10910	AE Boyce	\$ 7,252.50	50% deposit accounting software
23-491	10911	Tib Office, Inc	\$ 13,886.00	50% deposit-board room furniture

Claims	Checks	Payable	Amount	Description
23-492	10912	Zach the Painter	\$ 760.00	painting of window lintels



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

RECEIVED SEP 26 2023

**Capital One** Trade Credit

Credit Account #	010100
Statement Date	09/24/23
Statement #	1651091296

KIERA HAGERMAN  
LAKE COUNTY SOLID WASTE INC  
8695 Broadway  
Merrillville, IN 46410

Previous Account Balance	\$312.67
New Purchases	\$17.40
Other Charges/Credits	\$0.00
Payments	-\$312.67

<b>Account Balance</b>	<b>\$17.40</b>
------------------------	----------------

Credit Limit	\$1,300.00	Payment Due Date(s)	
Account Balance	\$17.40	10/19/23	\$17.40
Available Credit	\$1,282.60		

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

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

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

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

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

Please detach and return stub with payment to address below.

KIERA HAGERMAN  
LAKE COUNTY SOLID WASTE INC  
8695 Broadway  
Merrillville, IN 46410

Credit Account #	
Statement Date	09/24/23
Statement #	1651091296

<b>Account Balance</b>	<b>\$17.40</b>
------------------------	----------------

**Address Change:**

Amount Enclosed \$

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

[illegible]

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



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



Credit Account #  
 Statement Date 09/24/23  
 Statement # 1651091296

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$17.40	\$0.00	\$0.00	\$0.00	\$17.40

**OPEN ITEMS**

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
0		308024823078019	MENARDS 3080 GRIFFITH IN	09/05/23	10/19/23	\$17.40	\$17.40
Account Balance							\$17.40

**PURCHASES**

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
0		308024823078019	MENARDS 3080 GRIFFITH IN	09/05/23	10/19/23	\$17.40	\$17.40
Total Purchases						\$17.40	

**OTHER CHARGES AND CREDITS**

Description	Trans Date	Due Date	Trans Total	Balance Due
No other charges and credits in current period.				

**PAYMENTS**

Date	Payment Number	Amount
09/05/23	Check # 10862	-\$312.67
Total Payments		-\$312.67





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



Credit Account #  
 Statement Date  
 Statement #

09/24/23  
 1651091296

<b>PO # 0</b>	<b>INVOICE # 308024823078019 REF</b>	<b>JOB CODE</b>
<b>TERMS</b> Standard	<b>INVOICE DATE</b> 09/05/23 <b>DUE DATE</b> 10/19/23	
<b>SOLD TO</b>	<b>SHIP TO</b>	<b>PURCHASED AT</b>
LAKE COUNTY SOLID WASTE LAKE COUNTY SOLID WASTE INC 8695 Broadway Merrillville, IN 46410		MENARDS 3080 GRIFFITH IN
		<b>INVOICE TOTAL</b>
		\$17.40
<b>SKU</b>	<b>DESCRIPTION</b>	<b>\$/UNIT</b> <b>UNITS</b> <b>TOTAL</b>
2733921	GLACIERMIST SPRING WATER 24 PACK .5 LIT	\$3.48 5.0 \$17.40
		<b>SUBTOTAL</b> \$17.40
		<b>TAX</b> \$0.00
		<b>TOTAL</b> \$17.40

water - compost  
site

**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 12/04/23

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



Sale Transaction

GLACIERMIST SPRING WATER  
2733921 5 @3.48 17.40 NT

TOTAL SALE 17.40  
Menard Commercial Card 8738 17.40

PO # 0

Auth Code:657629

Chip Inserted

a000000817002001

TC - aa5378ac0704f8f3

TOTAL NUMBER OF ITEMS = 5

THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION:  
2318

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, rosie

5349 07 8019 09/05/23 12:37PM 3080



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

Customer Service:  
1-800-945-2028

Mobile: Download the  
Chase Mobile® app today

October 2023						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4
5	6	7	8	9	10	11

New Balance  
**\$1,179.93**  
Minimum Payment Due  
**\$235.00**  
Payment Due Date  
**10/19/23**

*kin*

RECEIVED

SEP 26 2023

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

**Minimum Payment Warning:** Enroll in Auto-Pay and avoid missing a payment. To enroll, go to [www.chase.com](http://www.chase.com)

## ACCOUNT SUMMARY

Previous Balance	\$2,948.25
Payment, Credits	\$2,978.25
Purchases	+\$1,209.93
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$1,179.93</b>
Opening/Closing Date	08/26/23 - 09/25/23
Credit Limit	\$5,000
Available Credit	\$3,820
Cash Access Line	\$250
Available for Cash	\$250
<b>Past Due Amount</b>	<b>\$0.00</b>
<b>Balance over the Credit Limit</b>	<b>\$0.00</b>



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

Make your payment at  
[chase.com/paycard](http://chase.com/paycard)

95614 BEX 9 28823 C  
JEANETTE ROMANO  
LAKE COUNTY SOLID WASTE  
8695 BROADWAY  
MERRILLVILLE IN 46410-7033

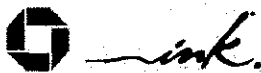
Payment Due Date: 10/19/23  
New Balance: \$1,179.93  
Minimum Payment Due: \$235.00

Account number.

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

CARDMEMBER SERVICE  
PO BOX 6294  
CAROL STREAM IL 60197-6294

5000 160 281 1595 236 79 246 9011



## ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/05	Payment ThankYou Image Check	-2,948.25
09/08	AMZN Mktp US Amzn.com/bill WA	-30.00
08/29	AMZN Mktp US*T37V12S62 Amzn.com/bill WA - <i>stads educ center</i>	899.88 ✓
09/05	INDIANA TOLL ROAD 574-6754010 IN - <i>transponder refill</i> JEANETTE ROMANO	10.00 -
TRANSACTIONS THIS CYCLE (CARD 2469) \$2068.37- INCLUDING PAYMENTS RECEIVED		
09/01	CASEYS #2265 GRIFFITH IN - <i>gas pickup truck</i>	77.78 ✓
09/11	CASEYS #2265 GRIFFITH IN <i>gas pickup truck</i>	78.77 ✓
09/18	SPEEDWAY 07553 98 W 73RD MERRILLVILLE IN <i>gas pickup truck</i>	75.17 ✓
09/22	MARATHON PETRO21857 MERRILLVILLE IN <i>gas pickup truck</i> TROY TAYLOR	68.33 ✓
TRANSACTIONS THIS CYCLE (CARD 9850) \$300.05		

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

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

## INTEREST CHARGES

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

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
<b>PURCHASES</b>			
Purchases	18.49%(v)(d)	- 0 -	- 0 -
<b>CASH ADVANCES</b>			
Cash Advances	29.99%(v)(d)	- 0 -	- 0 -
<b>BALANCE TRANSFERS</b>			
Balance Transfers	18.49%(v)(d)	- 0 -	- 0 -

31 Days in Billing Period

(v) = Variable Rate

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

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

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

## Final Details for Order #111-4033528-6717053

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

**Order Placed:** August 28, 2023

**Amazon.com order number:** 111-4033528-6717053

**Order Total:** \$899.88

**Shipped on August 28, 2023**

### Items Ordered

12 of: *COSTWAY Stackable Bentwood Stools Set of 4, 18-Inch Height Backless Counter Chairs with Round Top, Anti-Slip Felt Pad, Portable School Stool for Dining Room, Kitchen, Classroom, Birch*

Sold by: costway ([seller profile](#))

Supplied by: Other

Condition: New

### Price

\$74.99

### Shipping Address:

Kiera Hagerman  
419 E GREENWOOD AVE  
CROWN POINT, IN 46307-4532  
United States

### Shipping Speed:

Standard Shipping

## Payment information

### Payment Method:

Visa ending in 2469

Item(s) Subtotal: \$899.88

Shipping & Handling: \$0.00

-----

### Billing address

Jeanette Romano  
LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT  
8695 BROADWAY  
MERRILLVILLE, IN 46410-7033  
United States

Total before tax: \$899.88

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$899.88**

### Credit Card transactions

Visa ending in 2469: August 28, 2023: \$899.88

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

gas - pick up  
truck

Casey's General  
Store #2265  
1301 E MAIN  
GRIFFITH, IN 46319

Date 09/01/2023  
Time 08:29

VI  
#####9850

Pump Gallons Price  
03 20.527 \$ 3.789

Product Amount  
87E10 \$ 77.78

Total Sale \$ 77.78

Auth # 085096  
Visa

Seq # 5

Visit  
caseys.com/survey  
Take a Short Survey  
and be entered to  
Win a \$500 Caseys  
Gift Card!

Survey Code:  
2265-9903084178-0829

Thank You !!!  
Please Come Again.  
219-924-5809

gas - pick up  
truck

SPEEDWAY 0007553  
Merrillvill IN 46410  
TRAN#: 5520055  
9/18/2023 8:50 AM

Pump 03  
Regular Unleaded  
19.279 @ \$3.899/GAL  
GAS TOTAL \$75.17

TAX \$0.00  
TOTAL \$75.17

Visa  
Card Num :  
XXXXXXXXXXXX9850  
TERM: 0050007553001  
TRANS TYPE: CAPTURE  
APPR#: 094386  
ENTRY METHOD: chip  
card

USD\$ 75.17

CHASE VISA  
AID: A0000000031010

09/18/2023 06:46:43

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

gas - pick up  
truck

Casey's General  
Store #2265  
1301 E MAIN  
GRIFFITH, IN 46319

Date 09/11/2023  
Time 11:18

VI  
#####9850

Pump Gallons Price  
01 21.705 \$ 3.629

Product Amount  
87E10 \$ 78.77

Total Sale \$ 78.77

Auth # 004786  
Visa

Seq # 16

\*\*\*\*\*  
Rewards Account:  
#####7695  
\*\*\*\*\*

Visit  
caseys.com/survey  
Take a Short Survey  
and be entered to  
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# New Business





**ORDINANCE NO. 2023 - 2**  
Salary Ordinance for Budget Year 2024

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

WHEREAS, the District's 2024 Budget was submitted to the Department of Local Government Finance; and

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

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

	<u>Actual</u>	<u>Minimum</u>	<u>Maximum</u>
Executive Director #112:	\$94,686.00	\$85,000.00	\$95,000.00
Assistant Director #113:	\$82,797.00	\$65,000.00	\$85,000.00
Office Administrator #115:	\$42,000.00	\$42,000.00	\$50,000.00
Field Operations Program Manager #116:	\$69,679.00	\$50,000.00	\$70,000.00
Driver/Operator #118:	\$42,000.00	\$42,000.00	\$47,000.00
Environmental Education and Outreach Coordinator #119:	\$45,000.00	\$35,000.00	\$50,000.00
Driver/Operator #120:	\$45,000.00	\$42,000.00	\$50,000.00
Environmental Education and Outreach Coordinator #124:	\$45,000.00	\$35,000.00	\$50,000.00
Environmental Education and Outreach Coordinator #126:	\$45,000.00	\$35,000.00	\$50,000.00
Administrative Assistant (PT) #127:	\$-0-	\$20.00/hr.	\$20.00/hr.

All of which is adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

Lake County Solid Waste Management District

ATTEST:

\_\_\_\_\_  
Richard Long, Chairman

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

**MODIFICATION OF AGREEMENT BETWEEN THE  
LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT  
AND  
PBS ENTERPRISES, LLC**

1. The Lake County Solid Waste Management District (*hereinafter*, District) and PBS Enterprises, LLC (*hereinafter*, Contractor) are parties to a 1-20-2022 "AGREEMENT BETWEEN THE LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT AND PBS ENTERPRISES, LLC" (*hereinafter*, Agreement), which was signed by the duly authorized representatives of the parties on 7-21-2022.

2. The Agreement states:

A. The terms under which Contractor will provide the services necessary to operate the District's Leaf Collection program; and

B. The terms of Contractor's compensation.

3. The Agreement provides:

**"SECTION XXIV – CONSTRUCTION**

***"This AGREEMENT represents the entire understanding between the parties, and modifications of this AGREEMENT shall not be effective unless reduced to writing and signed by both parties..."***

[Emphasis added]

*See*, Agreement at p. 8.

4. The parties desire to modify their Agreement in the following respects:

A. The length of the Leaf Collection program services is changing from five (5) weeks to six (6) weeks: 10-23-2023 through 12-1-2023;

B. Leaf collection service will be provided every other week instead of weekly to the Defined Service Areas described in the attached **EXHIBIT A**; and

C. Contractor's compensation will be increased to account for the additional services Contractor will be providing pursuant to the modifications adopted herein.

IN WITNESS WHEREOF, the duly authorized representatives of the parties have executed this  
"Modification of Agreement Between the Lake County Solid Waste Management District and  
PBS Enterprises, LLC" on the date specified below.

**LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT**

By: \_\_\_\_\_  
Richard Long, Chairman  
Lake County Solid Waste Management District

Date: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
John Petalas, Controller  
Lake County Solid Waste Management District

Date: \_\_\_\_\_

**CONTRACTOR: PBS ENTERPRISES, LLC**

By: \_\_\_\_\_  
(Sign Name)

Date: \_\_\_\_\_

\_\_\_\_\_  
(Print Name and Title)

**ZONE (1-A): weeks 10/23, 11/6, 11/20**

**Monday - Area 1 (St John Township - Schererville Heights)**

Schererville town limits - North  
W 93rd Ave - South  
Cline Ave - West  
Burr Street - East

**Tuesday - Area 2 (West Calumet Township - West of Whitcomb)**

Ridge Road - North  
W 53rd Ave - South  
Colfax St - West  
Whitcomb St - East

**Wednesday - Area 3 (West St. John Township - St. John & Dyer)**

W 77th Ave - North  
W 93rd Ave - South  
State Line - West  
Route US41 - East

Collection areas include the following subdivisions\*\* and Main Roads adjacent to

Longwood off of W 81st/Calumet  
W 91st Ave/Robinson/Moraine st/State Line  
Trail's Bends Estates off of W 93rd/Beall  
Whispering Woods off of W 85th/Torrence  
Baker's Rolling Heights off of W 85th/Towle  
Olde Hickory Estates off of Henry st/W 86th  
W 77th/Ruth/Jay/Joyce st  
Ahlborn Scenic off of Route 41 & W 80th ct

**Thursday - Area 4 (West Center Township)**

W 113th - North  
W 120th - South  
Hawthorne St - West  
Whitcomb St - East

Collection areas include the following subdivisions\*\* and Main Roads adjacent to

Pine Ridge Lakes off of W 117th/Edison  
Woodland Ponds off of W 118th/Lee st  
Beaver dam off of W 117th/Stevensons  
Burr st/W 115th - Bridge road  
Westwood Estates off of W 113th Ave/West Valley  
Oak Hill Estates off of W 113th Ave/West Valley  
Oakwood Hills off of W 113th/Durbin Pl  
Arrowhead Heights off of W 119th Ave/Hawthorne St  
Hanover Oaks Off of W 117th Ave/Hawthorne St  
Palmira off of W 117th Ave/Belmont Pl  
Armbruster Woodland Acres off of W 113th Ave/Parrish Ave  
Wognum Estates off of 231/Whitcomb St

**EXHIBIT A**

**ZONE (2-B): weeks 10/30, 11/13, 11/27**

**Monday - Area 5 (Cedar Creek Township - Lake Dalecarlia)**

153rd Ave - North

W. Main Street - South

Colfax Street - West

Clark Street - East

Collection areas include the following subdivisions\*\* and Main Roads adjacent to

Lake Dalecarlia off of W153rd/Colfax

Westdale Estates off of W159th/Stevenson

**Tuesday - Area 6 (Middle - Center twp)**

West 101st Ave - North

West 125th Ave - South

Fathke Road/Burr Street/Bell Street - West

Hendricks - East

Collection areas include the following subdivisions\*\* and Main Roads adjacent to

Sleepy Hollow off of Burr St/W122nd

Buck Hill Estates off of W121st Ave/Clark St

Hermits Lake off of W121st Ave/White Oak

Woody Creek off of W121st Ave/Mount St

Green Acres Estates off of 231/Bell Street

West Long off of 231/Hendricks

Green Hill Ranches off of 231/Porter

Oak Heights off of Lane st/Baker st

Willowdale Manor off of W Summit st/W105th

**Wednesday - Area 7 (East Center twp)**

West 124th Pl - North

West 133rd Ave - South

Jennings - West

Van Buren Pl - East

Collection areas include the following subdivisions\*\* and Main Roads adjacent to

Holiday Creek off of 55-Indiana/W124th

Wingate off of 55-Indiana/W129th

Schulien's Wild Wood's off of 55-Indiana/Greenvew

Oakwood Acres off of W133st/Jennings

Taney off of Chase/Marshall/W130th

**Thursday - Area 8 (East Calumet Township - East of Whitcomb & Hobart twp)**

**(East Calumet Township)**

Ridge Road - North,

53rd Ave - South,

Whitcomb - West

Harrison St/Grant St - East

**(Hobart Township)**

East 31st Ave - North

East 34th Pl - South

North Lake Park Ave - West

Laporte St - East