



NOTICE & AGENDA

Thursday, September 18, 2025, at 6:00 pm

Lake County Solid Waste Management District Office

8695 Broadway, Merrillville, Indiana

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

Board Members

Cedar Lake Nick Recupito 2025	Crown Point Robert Clemons 2025	Dyer Jenna Ogrizovich 2025	East Chicago Monica Gonzalez 2025
East Chicago Vacant	Gary Lori Latham 2025	Gary Michael Suggs 2025	Griffith Rick Ryfa 2025
Griffith Jim Marker 2025	Hammond Dan Spitale 2025	Hammond William Emerson 2025	Highland Tom Black 2025
Hobart Mark Kopil 2025	Lake County Jerry Tippy 2025	Lake County Pete Lindemulder 2025	Lake County Christine Cid 2025
Lake Station Richard Long 2025	Lowell John Yelkich 2025	Merrillville Rhonda Neal 2025	Munster Dave Nellans 2025
Munster Chuck Gardiner 2025	New Chicago Brenda Swallow 2025	St. John vacant	Schererville Robin Arvanitis 2025
Schneider Kevin Gray 2025	Whiting Tom Michniewicz 2025	Winfield Tim Clayton 2025	

PRELIMINARY:

Pledge of Allegiance
Moment of Silence
Roll Call

CONSENT AGENDA:

1. Approval of May 15, 2025, Board Meeting Minutes
2. Approval of Vouchers – Vouchers dated 5/10/2025-9/12/2025

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.

PRESENTATIONS:

Danni Schaust-GT Environmental-20-Year Plan update progress report
Julie Pellar, Plastic Reduction Alliance

OLD BUSINESS:

3. Board and Committee Reports:
 - a. Chairman
 - b. Executive Director
 - c. Citizens Advisory Committee
 - d. Grants & Finance Committee
 - e. Legal/Legislative

NEW BUSINESS:

4. Resolution 2025-10: Resolution Awarding a Contract for Electronic Recycling Program
5. Resolution 2025-11: Resolution Awarding a Contract for Household Hazardous Waste Collection Program
6. Resolution 2025-12: Resolution Awarding a Contract for Tire Recycling Program
7. Invitation for Quotes-Grinding of Compost Material

ANNOUNCEMENTS:

8. The next Citizens Advisory Committee (CAC) meeting is scheduled for Thursday, November 13, 2025, at 6:00 p.m. at the district office.
9. The next Solid Waste Board meeting is scheduled for Thursday, November 20, 2025, at 6:00 pm. at the district office.

Richard Long, Chairman, Lake County Solid Waste Management District



BOARD MEETING MINUTES
May 15, 2025

PRELIMINARY:

Pledge of Allegiance

Moment of Silence

Roll Call:

Board Member	Present	Absent
Cedar Lake: Councilmember Nick Recupito (Robert Carnahan)	X	
Crown Point: Appointee Councilmember Robert Clemons	X	
Dyer: Councilmember Jenna Qgrizovich		X
East Chicago: Appointee- Monica Gonzalez	X	
East Chicago: Representative VACANT		X
Garv: Appointee Councilmember Lori Latham		X
Garv: Representative Michael Suggs	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 Mark Kopil		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 Rhonda Neal	X	
Munster: Councilmember Dave Nellans	X	
Munster: Councilmember Chuck Gardiner	X	
New Chicago: Councilmember Brenda Swallow	X	
St. John: Councilmember VACANT		X
Schererville: Councilmember Robin Arvanitis (Tom Schmitt)	X	
Schneider: Councilmember Kevin Gray	X	
Whiting: Appointee-Councilmember Tom Michniewicz		X
Winfield: Councilmember Tim Clayton		X

A quorum was established with 15 members.

PRELIMINARY:

Pledge of Allegiance

Moment of silence

Roll Call

CONSENT AGENDA:

1. Approval of March 20, 2025, Board Meeting Minutes. **MOTION** to approve March 20, 2025, Board Meeting Minutes by Councilmember Gonzalez, second by Councilmember Nellans. **Motion passes** by unanimous voice vote.
2. Approval of Vouchers – Vouchers dated 3/20/2025 – 5/9/2025. **MOTION** to approve vouchers by Councilmember Swallow, second by Councilmember Suggs. **Motion passes** by unanimous voice vote.

PUBLIC COMMENT: No public comments

OLD BUSINESS:

3. Board and Committee Reports:

- a. **Chairman** – Chairman Long – Welcome and thanked everyone for coming. Discussion was held regarding having an alternate for the Board meeting in the event one of the members cannot attend.
- b. **Executive Director** – Please see the attached report.
MOTION to approve the March 20, 2025, Executive Director's report by Councilmember Nellans, second by Councilmember Black. **Motion passes** by unanimous voice vote.
- c. **Citizens Advisory Committee** – Ray Kottka reported the CAC held a meeting on May 8, 2025, where the committee reviewed the budget and board packet. The budget and proposals look good. CAC approved of what they reviewed.
- d. **Grant and Finance Committee** – Met on April 24, 2025, with committee. Councilmember Nellans informed the Board they recommend releasing the grant checks. ReTrac reports were discussed at this meeting.
- e. **Legislative and Legal Report** – Attorney Touchette has been working with Executive Director Hagerman on the proposals for Household Hazardous Waste, Electronics Recycling, and Tire Recycling Programs.

NEW BUSINESS:

4. Proposed 2026 Budget - **MOTION** to approve 2026 Proposed Budget by Councilmember Nellans, second by Councilmember Suggs. **Motion passes** by unanimous voice vote. Councilmember Nellans proposed submitting the budget in its current form with the possibility of further revisions being required due to possible cuts dictated by the approval of Senate Bill 1.
5. Request for Proposals Electronic Recycling Program - **MOTION** to approve the release of Electronic Recycling Program RFPs by Councilmember Black, second by Councilmember Gonzalez. **Motion passes** by unanimous voice vote. Chairman Long suggests that board members share this information with their Town Council Presidents or Mayors to better inform them on LCSWMD services.
6. Request for Proposal Household Hazardous Waste Collection Program - **MOTION** to approve release of Household Hazardous Waste Collection Program RFPs by Councilmember Nellans, second by Councilmember Gonzalez. **Motion passes** by unanimous voice vote.
7. Invitation for Quotes Tire Recycling Program RFPs - **MOTION** to approve the release of Tire Recycling Program RFP by Councilmember Black, second by Councilmember Neal. **Motion passes** by unanimous voice vote.
8. Request for Proposal Neises Landscaping – The District is experiencing draining issues across the front of the building. Neises has submitted a quote for grading the grassy areas and adding foliage for drainage. **MOTION** to approve Neises Landscaping proposal by Councilmember Nellans, second by Councilmember Suggs. **Motion passes** by unanimous voice vote.

ANNOUNCEMENTS:

9. The next Citizens Advisory Committee (CAC) meeting is to be determined.
10. The next Solid Waste Board meeting is scheduled for **Thursday, July 17, 2025, at 6:00 pm.** at the District office.

ADJOURNMENT:

Motion to adjourn the meeting by Councilmember Gonzalez, second by Councilmember Nellans.

Motion passes by unanimous voice vote.

Respectfully submitted by Dora Mantis, Office Administrator.

Education

In the last 2 months, our educators have reached 1798 participants which includes school aged children and adults in 14 of our communities. 98% of summer program slots are full. Tonight, our educators are at the Parent Resource Fair at the Dean and Barbara White Community Center.

Field Operations

We have put a large focus on advertising and outreach for our field programs as well. So far, each of our HHW collections have doubled in participation from a year ago. We were in Hobart last night and had about 260 cars come through for our first mid-week, afternoon collection. The next collection is at the Hudson Campbell Center in Gary on May 31st.

Our first paint recycling collection also drew a much larger crowd than expected. We had such a line at 8 am that we started early and ended up with over 200 cars and an almost full semi of paint. Our next paint collection is scheduled for Nov. 1.

We have already surpassed the number of residents who came out last year for our free compost. As of Monday, we have had 125 residents come out and planting season is just beginning.

RFPs that are included in your packet for our 3 major field programs (tires, electronics, and HHW) are scheduled to be sent out on June 2. Current contracts are in place for the remainder of this year and new contracts would take effect on Jan 1, 2026. My plan is to present recommendations to the board at the September meeting.

Administrative Report -

20-year plan update work with GT Environmental is underway. We have spent the last several weeks gathering baseline and historical data that will be used to guide us. I have had one member of our CAC, Ivy Wilcher, volunteer to work with us. I am in need of a few board members who are interested in helping with the process.

Website updates have also begun. Von and I will have weekly status calls with americaneagle in order to keep the project moving. The entire project is expected to take 4-6 months.

The proposed budget that is in your board packet is tentative but is the max that it would be. We do not yet know the impact of SB 1 and are waiting on guidance from DLGF. Numbers may have to be reduced, but it would be no higher than what is presented.

The Chevy Volt is in need of some repairs, but it is a 2015 model and the parts that are needed have been discontinued and are not available anywhere in the country. Since it is not repairable, I would like to trade it in while it still has some value.

We are having drainage issues across the front of the building. The company that we currently use for lawn maintenance has provided a quote for grading of the grassy areas as

well as adding some foliage to help with drainage. With the board permission, I would like to proceed with those improvements.

The Grant and Finance committee met several weeks ago, looked at the proposed 2026 budget, discussed the Re-Trac reports, and recommended the release of grant checks for this year.

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

Lake County Solid Waste Management Distric

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - 9/18/2025 Board Meeting

Page 1 of 7 Pages

Installed by the Lake County Solid Waste Management Distric-2023

General Form No. 364 (1997) APVREGISTER_SUM.FRX

NOTES:(1) Use both sides of the form if needed. Signatures of governing board should appear only on the final page of each meeting in which accounts payable vouchers are allowed.
(2) The Memorandum is for entering action on accounts payable vouchers if disallowed in whole or in part, if continue to a later meeting of governing board, or for other pertinent information.

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
05/14/2025	159	American Paint Recyclers	GEN - Miscellaneous Recycling	4225.00	4225.00	12749	Paint Recycling Event 5/10/25
05/14/2025	8	Comcast	GEN - Utilities	357.48	357.48	12750	phone and internet-district office
05/14/2025	30	Green Wave Electronics	GEN - Special Waste (E-Waste, Tires)	1602.17	1602.17	12751	electronic recycling 4/21/25
05/14/2025	30	Green Wave Electronics	GEN - Special Waste (E-Waste, Tires)	1329.66	1329.66	12752	electronic recycling 4/28/25
05/14/2025	18	NIPSCO	GEN - Utilities	1386.18	1386.18	12753	utilities-district office
05/14/2025	14	Phil and Son, Inc.	GEN - Professional Services	122.40	122.40	12754	monthly security monitoring
05/14/2025	16	Pulse Technology	GEN - Other Supplies	329.80	329.80	12755	copies-April 2025
05/14/2025	157	Total Disposal	GEN - Compost & Leaf Collections	1335.00	1335.00	12756	spring leaf drop program
05/20/2025	1	Payroll Fund	GEN - Executive Director	23231.90	23231.90	12757	EXECUTIVE DIRECTOR
05/20/2025	123	INPRS	Payroll - INPRS	2529.58	2529.58	EFT 1490	employee retirement
05/21/2025	160	United States Treasury	GEN - Social Security	347.03	347.03	12758	underpayment 2024
05/21/2025	25	Barnes & Thornburg	GEN - Professional Services	5000.00	5000.00	12759	special lobby counsel
05/21/2025	153	Lamar	GEN - Printing Advertising	1300.00	1300.00	12760	HHW digital billboards
05/21/2025	29	Principal Life	GEN - Insurance	1481.60	1481.60	12761	life insurance premiums
05/21/2025	106	Secure Shred	GEN - Miscellaneous Recycling	600.00	600.00	12762	Shred Truck-Hobart HHW
05/21/2025	66	Working Well	GEN - Professional Services	612.00	612.00	12763	healtheaccess program-March 2025
05/21/2025	119	AFLAC	Payroll - AFLAC	342.72	342.72	EFT 1492	supplemental insurance
05/23/2025	116	Net Wages	Payroll - Net Wages	15228.08	15228.08	EFT 1489	Net DD Entry
05/23/2025	124	IRS	Payroll - FICA/MED/FED	4485.12	4485.12	EFT 1491	fica/med/fed 5/23/25 payroll
05/28/2025	35	Accident Fund Insurance	GEN - Property Casualty Insurance	1537.50	1537.50	12764	Workers' Comp Insurance
05/28/2025	12	americaneagle.com	GEN - Professional Services	9900.00	9900.00	12765	payment #2 website redesign
05/28/2025	11	Chase Credit Card	GEN - Other Services	720.37	720.37	12766	Chase Credit Card
05/28/2025	161	GT Environmental, Inc	GEN - Professional Services	1110.00	1110.00	12767	Solid Waste Plan Update
05/28/2025	7	Indiana American Water	GEN - Utilities	182.96	182.96	12768	water service-district office
05/28/2025	17	Lake County Farm Bureau Co-op	GEN - Instruction/Travel/Collection Fuel	305.96	305.96	12769	fuel-compost site machinery
05/28/2025	9	Menard's Credit Card	GEN - Other Services	718.74	718.74	12770	Menard's
05/28/2025	32	Merrillville Conservancy District	GEN - Utilities	204.80	204.80	12771	waste water usage
05/28/2025	3	Staff Source	GEN - Professional Services	171.00	171.00	12772	laborer-compost site programs
05/28/2025	30	Green Wave Electronics	GEN - Special Waste (E-Waste, Tires)	1667.90	1667.90	12773	electronic recycling 5/5/2025
06/04/2025	1	Payroll Fund	GEN - Executive Director	23208.95	23208.95	12774	EXECUTIVE DIRECTOR
06/04/2025	12	americaneagle.com	GEN - Professional Services	75.00	75.00	12775	monthly website hosting
06/04/2025	15	Anthem Blue Cross Blue Shield	GEN - Insurance	13628.69	13628.69	12776	health insurance premiums
06/04/2025	25	Barnes & Thornburg	GEN - Professional Services	5000.00	5000.00	12777	special lobby counsel
06/04/2025	71	Cedar Lake Storage	GEN - Compost & Leaf Collections	800.00	800.00	12778	leaf vac storage-June and July 2025

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

Lake County Solid Waste Management Distric

GOVERNMENTAL UNIT

AGENCY

NOTES:(1) Use both sides of the form if needed. Signatures of governing board should appear only on the final page of each meeting in which accounts payable vouchers are allowed.
(2) The Memorandum is for entering action on accounts payable vouchers if disallowed in whole or in part, if continue to a later meeting of governing board, or for other pertinent information.

Page 2 of 7 Pages

Installed by the Lake County Solid Waste Management Distric-2023

General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
06/04/2025	117	Fulget Cleaning Company LLC	GEN - Professional Services	1080.00	1080.00	12779	Building cleaning-May 2025
06/04/2025	10	Homewood Disposal	GEN - Utilities	129.00	129.00	12780	garbage service-district office
06/04/2025	151	Lake Central School Corporation	GEN - Education	467.63	467.63	12781	bus reimbursement-Kolling 1st grade
06/04/2025	27	Liberty Tire	GEN - Special Waste (E-Waste, Tires)	3738.00	3738.00	12782	tire recycling 5/1/25, 5/22/25
06/04/2025	162	Neises Lawn Care &	GEN - Professional Services	885.00	885.00	12783	April mowing and spring cleanup
06/04/2025	152	Puritan Springs Water	GEN - Other Services	44.09	44.09	12784	water-district office
06/04/2025	106	Secure Shred	GEN - Miscellaneous Recycling	600.00	600.00	12785	Shredding-Gary HHW
06/04/2025	20	Service Sanitation	GEN - Compost & Leaf Collections	162.69	162.69	12786	service-compost site bathroom
06/04/2025	76	Weedpatch, Inc	GEN - Compost & Leaf Collections	670.00	670.00	12787	weed control-compost site
06/04/2025	123	INPRS	Payroll - INPRS	2529.58	2529.58	EFT1511	employee retirement
06/04/2025	124	IRS	Payroll - FICA/MED/FED	4402.22	4402.22	EFT1512	Fica/Med/Fed taxes 6/6/25 payroll
06/04/2025	122	Indiana Department of Revenue	Payroll - STATE/LOCAL TAX	1622.31	1622.31	EFT1513	State/County Taxes May 2025
06/06/2025	116	Net Wages	Payroll - Net Wages	15001.24	15001.24	EFT1510	Net DD Entry
06/11/2025	79	Town of Cedar Lake	GEN - Recycling Grants	68833.00	68833.00	12788	2025 Recycling Grant
06/11/2025	80	City of Crown Point	GEN - Recycling Grants	155782.00	155782.00	12789	2025 Recycling Grant
06/11/2025	81	Town of Dyer	GEN - Recycling Grants	88544.00	88544.00	12790	2025 Recycling Grant
06/11/2025	82	City of East Chicago	GEN - Recycling Grants	151609.00	151609.00	12791	2025 Recycling Grant
06/11/2025	83	City of Gary	GEN - Recycling Grants	444458.00	444458.00	12792	2025 Recycling Grant
06/11/2025	84	Town of Griffith	GEN - Recycling Grants	96719.00	96719.00	12793	2025 Recycling Grant
06/11/2025	85	City of Hammond	GEN - Recycling Grants	410690.00	410690.00	12794	2025 Recycling Grant
06/11/2025	86	Town of Highland	GEN - Recycling Grants	135643.00	135643.00	12795	2025 Recycling Grant
06/11/2025	87	City of Hobart	GEN - Recycling Grants	159257.00	159257.00	12796	2025 Recycling Grant
06/11/2025	88	City of Lake Station	GEN - Recycling Grants	61099.00	61099.00	12797	2025 Recycling Grant
06/11/2025	89	Town of Lowell	GEN - Recycling Grants	51500.00	51500.00	12798	2025 Recycling Grant
06/11/2025	90	Town of Merrillville	GEN - Recycling Grants	206983.00	206983.00	12799	2025 Recycling Grant
06/11/2025	91	Town of Munster	GEN - Recycling Grants	121558.00	121558.00	12800	2025 Recycling Grant
06/11/2025	92	Town of New Chicago	GEN - Recycling Grants	10226.00	10226.00	12801	2025 Recycling Grant
06/11/2025	93	Town of St. John	GEN - Recycling Grants	96662.00	96662.00	12802	2025 Recycling Grant
06/11/2025	94	Town of Schererville	GEN - Recycling Grants	164055.00	164055.00	12803	2025 Recycling Grant
06/11/2025	95	Town of Schneider	GEN - Recycling Grants	5000.00	5000.00	12804	2025 Recycling Grant
06/11/2025	96	City of Whiting	GEN - Recycling Grants	23856.00	23856.00	12805	2025 Recycling Grant
06/11/2025	97	Town of Winfield	GEN - Recycling Grants	26733.00	26733.00	12806	2025 Recycling Grant
06/11/2025	98	Lakes of the Four Seasons	GEN - Recycling Grants	21833.00	21833.00	12807	2025 Recycling Grant
06/12/2025	8	Comcast	GEN - Utilities	358.82	358.82	12808	phone and internet-district office
06/12/2025	30	Green Wave Electronics	GEN - Special Waste (E-Waste, Tires)	853.15	853.15	12809	5/28/2025 electronic recycling
06/12/2025	30	Green Wave Electronics	GEN - Special Waste (E-Waste, Tires)	797.15	797.15	12810	5/19/2025 electronic recycling
06/12/2025	17	Lake County Farm Bureau Co-op	GEN -	920.51	920.51	12811	fuel-compost site machinery

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

Lake County Solid Waste Management Distric

GOVERNMENTAL UNIT

AGENCY

NOTES:(1) Use both sides of the form if needed. Signatures of governing board should appear only on the final page of each meeting in which accounts payable vouchers are allowed.
(2) The Memorandum is for entering action on accounts payable vouchers if disallowed in whole or in part, if continue to a later meeting of governing board, or for other pertinent information.

Page 3 of 7 Pages

Installed by the Lake County Solid Waste Management Distric-2023

General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
			Instruction/Travel/Collection Fuel				
06/12/2025	139	Minuteman Press	GEN - Other Services	1659.16	1659.16	12812	A Frames-District events
06/12/2025	18	NIPSCO	GEN - Utilities	1151.72	1151.72	12813	utilities-district office
06/12/2025	14	Phil and Son, Inc.	GEN - Professional Services	122.40	122.40	12814	monthly security monitoring
06/12/2025	16	Pulse Technology	GEN - Other Supplies	587.88	587.88	12815	copies-May
06/12/2025	3	Staff Source	GEN - Professional Services	684.00	684.00	12816	laborer-compost site program
06/12/2025	26	Waste Management	GEN - Utilities	77.09	77.09	12817	garbage service-compost site
06/18/2025	1	Payroll Fund	GEN - Executive Director	22318.08	22318.08	12818	EXECUTIVE DIRECTOR
06/18/2025	29	Principal Life	GEN - Insurance	1115.82	1115.82	12819	life insurance premiums
06/18/2025	74	Tradebe	GEN - HHW	32931.30	32931.30	12820	Munster HHW
06/18/2025	161	GT Environmental, Inc	GEN - Professional Services	2299.00	2299.00	12821	plan update
06/18/2025	66	Working Well	GEN - Professional Services	612.00	612.00	12822	healtheaccess program-April 2025
06/18/2025	124	IRS	Payroll - FICA/MED/FED	4296.95	4296.95	EFT1559	Fica, Med, Fed taxes-6/20/2025 payroll
06/18/2025	123	INPRS	Payroll - INPRS	2420.35	2420.35	EFT1560	employee retirement-6/20/2025 payroll
06/20/2025	116	Net Wages	Payroll - Net Wages	14645.23	14645.23	EFT1558	Net DD Entry
06/26/2025	163	A Fence Connection	GEN - Compost & Leaf Collections	1400.00	1400.00	12823	fence repair-compost site
06/26/2025	12	americaneagle.com	GEN - Professional Services	9900.00	9900.00	12824	design and development-website
06/26/2025	11	Chase Credit Card	GEN - Other Services	1903.70	1903.70	12825	Chase credit card
06/26/2025	9	Menard's Credit Card	GEN - Other Services	74.28	74.28	12826	Menard's credit card
06/26/2025	30	Green Wave Electronics	GEN - Special Waste (E-Waste, Tires)	1414.44	1414.44	12827	electronic recycling 5/13/2025
06/26/2025	7	Indiana American Water	GEN - Utilities	171.80	171.80	12828	water usage-district office
06/26/2025	25	Barnes & Thornburg	GEN - Professional Services	5000.00	5000.00	12829	special lobby counsel
06/26/2025	139	Minuteman Press	GEN - Other Services	132.06	132.06	12830	sign insert-HHW
06/26/2025	99	Popa Heating and Cooling	GEN - Building Maintenance	139.00	139.00	12831	service call-air conditioner
06/26/2025	51	William Touchette	GEN - Professional Services	2500.00	2500.00	12832	legal services-May/June 2025
06/26/2025	20	Service Sanitation	GEN - Compost & Leaf Collections	162.25	162.25	12833	service-compost site bathroom
06/26/2025	119	AFLAC	Payroll - AFLAC	342.72	342.72	EFT1565	supplemental insurance
06/27/2025	164	Morgan Mechanical Heating and	GEN - Building Maintenance	6095.00	6095.00	12834	air conditioner install
07/01/2025	1	Payroll Fund	GEN - Executive Director	23009.16	23009.16	12835	EXECUTIVE DIRECTOR
07/01/2025	12	americaneagle.com	GEN - Professional Services	75.00	75.00	12836	monthly website hosting
07/01/2025	117	Fulget Cleaning Company LLC	GEN - Professional Services	1280.00	1280.00	12837	office cleaning-June 2025
07/01/2025	152	Puritan Springs Water	GEN - Other Services	18.02	18.02	12838	water-district office
07/01/2025	165	Alex Feliciano Marquez	GEN - Other Services	961.20	961.20	12839	laborer-compost site
07/01/2025	124	IRS	Payroll - FICA/MED/FED	4360.33	4360.33	EFT1580	Fica/Med/Fed taxes 7/4/25 payroll
07/01/2025	122	Indiana Department of Revenue	Payroll - STATE/LOCAL TAX	1588.74	1588.74	EFT1581	state county taxes-June 2025
07/01/2025	123	INPRS	Payroll - INPRS	2505.69	2505.69	EFT1582	employee retirement 7/4/2025 payroll
07/03/2025	15	Anthem Blue Cross Blue Shield	GEN - Insurance	13628.69	13628.69	12840	health insurance premiums
07/03/2025	10	Homewood Disposal	GEN - Utilities	129.00	129.00	12841	garbage service-district office

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

Lake County Solid Waste Management Distric

GOVERNMENTAL UNIT

AGENCY

NOTES:(1) Use both sides of the form if needed. Signatures of governing board should appear only on the final page of each meeting in which accounts payable vouchers are allowed.
(2) The Memorandum is for entering action on accounts payable vouchers if disallowed in whole or in part, if continue to a later meeting of governing board, or for other pertinent information.

Page 4 of 7 Pages

Installed by the Lake County Solid Waste Management Distric-2023

General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
07/03/2025	27	Liberty Tire	GEN - Special Waste (E-Waste, Tires)	1869.00	1869.00	12842	tire recycling 6/12/25
07/03/2025	162	Neises Lawn Care &	GEN - Professional Services	480.00	480.00	12843	lawn maintenance
07/03/2025	1	Payroll Fund	GEN - Executive Director	20947.15	20947.15	12844	EXECUTIVE DIRECTOR
07/03/2025	24	Peoples Bank	GEN - Debt Services (HHLF)	180000.00	180000.00	12845	loan payment
07/03/2025	123	INPRS	Payroll - INPRS	2256.50	2256.50	EFT1593	employee retirement 7/18/2025 payroll
07/04/2025	116	Net Wages	Payroll - Net Wages	14874.57	14874.57	EFT1579	Net DD Entry
07/18/2025	116	Net Wages	Payroll - Net Wages	13664.06	13664.06	EFT1592	Net DD Entry
07/18/2025	124	IRS	Payroll - FICA/MED/FED	4121.41	4121.41	EFT1594	Fica/med/fed taxes 7/18/2025 payroll
07/23/2025	1	Payroll Fund	GEN - Unemployment	13.85	13.85	12846	Payment to payroll fund for DWD Quarter 2
07/23/2025	12	americaneagle.com	GEN - Professional Services	9900.00	9900.00	12847	Payment 4-website redesign
07/23/2025	8	Comcast	GEN - Utilities	358.82	358.82	12848	phone and internet-district office
07/23/2025	161	GT Environmental, Inc	GEN - Professional Services	3119.50	3119.50	12849	20 year plan update
07/23/2025	30	Green Wave Electronics	GEN - Special Waste (E-Waste, Tires)	1399.26	1399.26	12850	electronic recycling 6/18/2025
07/23/2025	17	Lake County Farm Bureau Co-op	GEN - Instruction/Travel/Collection Fuel	1115.09	1115.09	12851	fuel-compost site machinery
07/23/2025	18	NIPSCO	GEN - Utilities	1333.15	1333.15	12852	utilities-district office
07/23/2025	14	Phil and Son, Inc.	GEN - Professional Services	122.40	122.40	12853	monthly security monitoring
07/23/2025	149	Preyon Pest Control	GEN - Other Services	150.00	150.00	12854	pest control-district office
07/23/2025	29	Principal Life	GEN - Insurance	861.06	861.06	12855	life insurance premiums
07/23/2025	16	Pulse Technology	GEN - Other Supplies	53.62	53.62	12856	Copies-June 2025 upstairs machine
07/23/2025	3	Staff Source	GEN - Other Services	969.00	969.00	12857	laborer-compost site programs
07/23/2025	22	Trust Tech	GEN - Professional Services	748.75	748.75	12858	monthly server monitoring
07/23/2025	66	Working Well	GEN - Professional Services	612.00	612.00	12859	healtheaccess program-May 2025
07/23/2025	119	AFLAC	Payroll - AFLAC	342.72	342.72	EFT1596	supplemental insurance
07/23/2025	61	Unemployment Dept. of	Payroll - DEPT OF WORKFORCE DEVELOPMENT	13.85	13.85	EFT1597	Dept. of Workforce Dev. 2025-Quarter 2
07/30/2025	1	Payroll Fund	GEN - Executive Director	23210.84	23210.84	12860	EXECUTIVE DIRECTOR
07/30/2025	12	americaneagle.com	GEN - Professional Services	2700.00	2700.00	12861	monthly website hosting
07/30/2025	71	Cedar Lake Storage	GEN - Compost & Leaf Collections	400.00	400.00	12862	leaf vac storage-August 2025
07/30/2025	11	Chase Credit Card	GEN - Other Services	619.57	619.57	12863	Chase credit card
07/30/2025	30	Green Wave Electronics	GEN - Special Waste (E-Waste, Tires)	1263.85	1263.85	12864	electronic recycling 6/11/25
07/30/2025	9	Menard's Credit Card	GEN - Other Services	148.38	148.38	12865	Menards credit card
07/30/2025	106	Secure Shred	GEN - Miscellaneous Recycling	600.00	600.00	12866	shredding-Highland HHW
07/30/2025	20	Service Sanitation	GEN - Compost & Leaf Collections	162.31	162.31	12867	service-compost site bathroom
07/30/2025	152	Puritan Springs Water	GEN - Other Services	7.00	7.00	12868	water-district office
07/30/2025	124	IRS	Payroll - FICA/MED/FED	4337.39	4337.39	EFT1614	fica, med, fed taxes 8/1/25 pay date

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

Lake County Solid Waste Management Distric

GOVERNMENTAL UNIT

AGENCY

NOTES:(1) Use both sides of the form if needed. Signatures of governing board should appear only on the final page of each meeting in which accounts payable vouchers are allowed.
(2) The Memorandum is for entering action on accounts payable vouchers if disallowed in whole or in part, if continue to a later meeting of governing board, or for other pertinent information.

Page 5 of 7 Pages

Installed by the Lake County Solid Waste Management Distric-2023

General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
07/30/2025	123	INPRS	Payroll - INPRS	2529.57	2529.57	EFT1615	employee retirement 8/1/25 pay date
08/01/2025	116	Net Wages	Payroll - Net Wages	15091.85	15091.85	EFT1613	Net DD Entry
08/11/2025	1	Payroll Fund	GEN - Executive Director	22930.81	22930.81	12869	EXECUTIVE DIRECTOR
08/11/2025	15	Anthem Blue Cross Blue Shield	GEN - Insurance	11400.14	11400.14	12870	healh insurance premiums
08/11/2025	25	Barnes & Thornburg	GEN - Professional Services	5000.00	5000.00	12871	special lobby counsel July 2025
08/11/2025	8	Comcast	GEN - Utilities	359.22	359.22	12872	phone and internet district office
08/11/2025	117	Fulget Cleaning Company LLC	GEN - Professional Services	1080.00	1080.00	12873	cleaning-July
08/11/2025	30	Green Wave Electronics	GEN - Special Waste (E-Waste, Tires)	4132.25	4132.25	12874	electronic recycling 7/2/25
08/11/2025	10	Homewood Disposal	GEN - Utilities	129.00	129.00	12875	garbage service
08/11/2025	7	Indiana American Water	GEN - Utilities	171.80	171.80	12876	water service
08/11/2025	23	Indiana Chamber	GEN - Dues and Subscriptions	55.95	55.95	12877	state and federal posters
08/11/2025	27	Liberty Tire	GEN - Special Waste (E-Waste, Tires)	4056.00	4056.00	12878	tire recycling
08/11/2025	41	McCann Industries	GEN - Compost & Leaf Collections	52.31	52.31	12879	oil change -box truck
08/11/2025	32	Merrillville Conservancy District	GEN - Utilities	200.60	200.60	12880	waste water usage
08/11/2025	162	Neises Lawn Care &	GEN - Other Services	340.00	340.00	12881	lawn maintenance
08/11/2025	14	Phil and Son, Inc.	GEN - Professional Services	122.40	122.40	12882	monthy security monitoring
08/11/2025	74	Tradebe	GEN - HHW	22055.72	22055.72	12883	Hobart HHW
08/11/2025	22	Trust Tech	GEN - Professional Services	3743.00	3743.00	12884	monthly server monitoring
08/11/2025	66	Working Well	GEN - Professional Services	612.00	612.00	12885	healtheaccess program June 2025
08/11/2025	124	IRS	Payroll - FICA/MED/FED	4365.92	4365.92	EFT1626	fica med fed taxes 8/15 payroll
08/11/2025	122	Indiana Department of Revenue	Payroll - STATE/LOCAL TAX	1531.03	1531.03	EFT1627	July 2025 payroll taxes
08/11/2025	123	INPRS	Payroll - INPRS	2493.58	2493.58	EFT1628	employee retirement 8/15/ payroll
08/14/2025	18	NIPSCO	GEN - Utilities	1890.19	1890.19	12886	utilities district office
08/14/2025	101	Highland Police Dept.	GEN - HHW	500.00	500.00	12887	VIPS-Highland HHW
08/14/2025	166	Indiana Parks and Recreation	GEN - Education	40.00	40.00	12888	Education Summit
08/15/2025	116	Net Wages	Payroll - Net Wages	15090.79	15090.79	EFT1625	Net DD Entry
08/20/2025	154	FISH Window Cleaning	GEN - Other Services	260.00	260.00	12889	window cleaning
08/20/2025	41	McCann Industries	GEN - Compost & Leaf Collections	586.06	586.06	12890	oil change-box truck
08/20/2025	29	Principal Life	GEN - Insurance	857.08	857.08	12891	life insurance premiums
08/20/2025	16	Pulse Technology	GEN - Other Supplies	43.34	43.34	12892	July copies
08/20/2025	106	Secure Shred	GEN - Miscellaneous Recycling	600.00	600.00	12893	shredding-Whiting HHW
08/20/2025	20	Service Sanitation	GEN - Compost & Leaf Collections	163.94	163.94	12894	service-compost site bathroom
08/20/2025	74	Tradebe	GEN - HHW	12431.82	12431.82	12895	Gary HHW
08/20/2025	119	AFLAC	Payroll - AFLAC	514.08	514.08	EFT1648	supplemental insurance
08/28/2025	1	Payroll Fund	GEN - Executive Director	23017.31	23017.31	12896	EXECUTIVE DIRECTOR
08/28/2025	57	A. E Boyce	GEN - Professional Services	2040.00	2040.00	12897	Accounting Software Renewal

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

Lake County Solid Waste Management Distric

GOVERNMENTAL UNIT

AGENCY

NOTES:(1) Use both sides of the form if needed. Signatures of governing board should appear only on the final page of each meeting in which accounts payable vouchers are allowed.
(2) The Memorandum is for entering action on accounts payable vouchers if disallowed in whole or in part, if continue to a later meeting of governing board, or for other pertinent information.

Page 6 of 7 Pages

Installed by the Lake County Solid Waste Management Distric-2023

General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
08/28/2025	11	Chase Credit Card	GEN - Other Services	1142.87	1142.87	12898	Chase Credit Card
08/28/2025	104	City of Gary Environmental Affairs	GEN - Compost & Leaf Collections	1050.00	1050.00	12899	air quality permits-compost site
08/28/2025	7	Indiana American Water	GEN - Utilities	164.95	164.95	12900	water usage-district office
08/28/2025	48	Mavis Tire Supply	GEN - Other Services	860.39	860.39	12901	brakes-red car
08/28/2025	9	Menard's Credit Card	GEN - Other Services	13.92	13.92	12902	Menard's credit card
08/28/2025	47	Pitney Bowes	GEN - Professional Services	129.96	129.96	12903	postage meter lease
08/28/2025	152	Puritan Springs Water	GEN - Other Services	37.10	37.10	12904	water
08/28/2025	161	GT Environmental, Inc	GEN - Professional Services	1945.00	1945.00	12905	20 year plan update payment
08/28/2025	107	AISWMD	GEN - Dues and Subscriptions	275.00	275.00	12906	AISWMD conference
08/28/2025	123	INPRS	Payroll - INPRS	2256.49	2256.49	EFT1658	employee retirement 8/29/25 payroll
08/28/2025	124	IRS	Payroll - FICA/MED/FED	4512.11	4512.11	EFT1659	payroll taxes 8/29/25 payroll
08/29/2025	116	Net Wages	Payroll - Net Wages	15238.34	15238.34	EFT1657	Net DD Entry
09/03/2025	12	americaneagle.com	GEN - Professional Services	75.00	75.00	12907	monthly website hosting
09/03/2025	71	Cedar Lake Storage	GEN - Compost & Leaf Collections	400.00	400.00	12908	leaf vac storage-August
09/03/2025	117	Fulget Cleaning Company LLC	GEN - Professional Services	1080.00	1080.00	12909	building cleaning-August
09/03/2025	16	Pulse Technology	GEN - Other Supplies	140.99	140.99	12910	toner
09/03/2025	30	Green Wave Electronics	GEN - Special Waste (E-Waste, Tires)	1517.94	1517.94	12911	electronic recycling 7/9/25
09/03/2025	30	Green Wave Electronics	GEN - Special Waste (E-Waste, Tires)	1926.35	1926.35	12912	electronic recycling
09/03/2025	12	americaneagle.com	GEN - Professional Services	263.00	263.00	12913	SSL certificate-website
09/03/2025	100	Dependable Building Services	GEN - Other Services	352.00	352.00	12914	service-air conditioning unit-compost site
09/03/2025	17	Lake County Farm Bureau Co-op	GEN - Instruction/Travel/Collection Fuel	1115.09	1115.09	12915	fuel-compost site machinery
09/03/2025	15	Anthem Blue Cross Blue Shield	GEN - Insurance	15014.99	15014.99	12916	health insurance premiums-October 2025
09/03/2025	25	Barnes & Thornburg	GEN - Professional Services	5000.00	5000.00	12917	special lobby counsel
09/03/2025	22	Trust Tech	GEN - Professional Services	720.00	720.00	12918	server monitoring-May 2025
09/10/2025	1	Payroll Fund	GEN - Executive Director	22998.18	22998.18	12919	EXECUTIVE DIRECTOR
09/10/2025	35	Accident Fund Insurance	GEN - Property Casualty Insurance	1057.75	1057.75	12920	Worker's comp insurance
09/10/2025	25	Barnes & Thornburg	GEN - Professional Services	5000.00	5000.00	12921	special lobby counsel
09/10/2025	71	Cedar Lake Storage	GEN - Compost & Leaf Collections	400.00	400.00	12922	leaf vac storage-October 2025
09/10/2025	8	Comcast	GEN - Utilities	359.22	359.22	12923	phone and internet-district office
09/10/2025	10	Homewood Disposal	GEN - Utilities	129.00	129.00	12924	garbage service-district office
09/10/2025	27	Liberty Tire	GEN - Special Waste (E-Waste, Tires)	2028.00	2028.00	12925	tire recycling
09/10/2025	162	Neises Lawn Care &	GEN - Other Services	480.00	480.00	12926	lawn maintenance
09/10/2025	14	Phil and Son, Inc.	GEN - Other Services	122.40	122.40	12927	monthly security monitoring
09/10/2025	149	Preyon Pest Control	GEN - Other Services	150.00	150.00	12928	pest control-district office

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

Lake County Solid Waste Management Distric

GOVERNMENTAL UNIT

AGENCY

NOTES:(1) Use both sides of the form if needed. Signatures of governing board should appear only on the final page of each meeting in which accounts payable vouchers are allowed.
(2) The Memorandum is for entering action on accounts payable vouchers if disallowed in whole or in part, if continue to a later meeting of governing board, or for other pertinent information.

Page 7 of 7 Pages

Installed by the Lake County Solid Waste Management Distric-2023

General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
09/10/2025	16	Pulse Technology	GEN - Other Supplies	259.19	259.19	12929	copier maintenance contract
09/10/2025	74	Tradebe	GEN - HHW	1650.00	1650.00	12930	Sharps disposal-CP HHW
09/10/2025	22	Trust Tech	GEN - Professional Services	972.50	972.50	12931	remote service-computer help
09/10/2025	26	Waste Management	GEN - Utilities	88.03	88.03	12932	garbage service-compost site
09/10/2025	66	Working Well	GEN - Other Services	612.00	612.00	12933	Healtheaccess program-July 2025
09/10/2025	122	Indiana Department of Revenue	Payroll - STATE/LOCAL TAX	2453.84	2453.84	EFT1684	State/County taxes-August 2025
09/10/2025	123	INPRS	Payroll - INPRS	2256.49	2256.49	EFT1685	employee retirement-9/12 pay date
09/10/2025	124	IRS	Payroll - FICA/MED/FED	4442.35	4442.35	EFT1686	Fica, Med, Fed taxes-9/12 pay date
09/12/2025	167	Southlake Nissan	GEN - Vehicles	30662.05	30662.05	12934	Nissan-Volt replacement
09/12/2025	116	Net Wages	Payroll - Net Wages	15050.18	15050.18	EFT1683	Net DD Entry
		Checks: 0 - 12934		3421756.57	3421756.57		

I hereby certify that each of the above listed vouchers and the invoices, or bills attached thereto,
are true and correct and I have audited same in accordance with IC 5-11-10-1.6

_____, _____

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

Lake County Solid Waste Management Distric

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts
Payable Vouchers consisting of _____⁷ pages and except for accounts payables not allowed
as shown on the Register such accounts payables are hereby allowed in the total amount
of \$ 3391094.52.

Dated this _____ day of _____.

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Signatures of Governing Board



Resolution 2025-10

**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); OmniSource (Omni); ERI (ERI); Midwest Recycling; Com2Recycling; C & I Electronics; GES Electronics; and Secure Shred, for the District's collection, processing, and recycling of Electronic Waste; and

Whereas, the District received responses from Green Wave, ERI, and Omni

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 finds 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 _____ 2025, by a vote of ____ in favor and ____ opposed.

Lake County Solid Waste Management District

Attest:

By: _____
Richard Long
Chairperson

Kiera Hagerman
Executive Director/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 am be awarded to Green Wave.



DISTRICT ANALYSIS-2025

RESPONSES TO RFP FOR 2026 ELECTRONIC RECYCLING PROGRAM LAK COUNTY SOLID WASTE MANAGEMENT DISTRICT

- The District issued RFPs for the 2026 Electronic Recycling Program on June 2, 2025.
- On July 11, 2025 the District received 3 responses: OmniSource, ERI, and Green Wave Electronics.
- Response Results/Calculations using sample bill:
 - Omni (attached): \$1191.85
 - ERI (attached): \$1020.37
 - Green Wave (attached): \$997.59
 - The above calculation was based upon recent electronics invoice amount with electronic volume numbers applied to the proposed costs submitted by the Responder. 2026 and future year total costs are dependent on total pounds and type of electronic materials collected and received-these items vary from year to year.

Upon review of the Responses, the following is recommended:

•Recommendation:

- The District Board find that Green Wave Electronics is the lowest responsive and responsible proposer, award the contract to Green Wave Electronics 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 2025-10.

2026 E-WASTE PRICING LAKE			
	Omni	Green Wave	ERI
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	\$0.13
APPLIANCES	\$0.00		
BALLAST			\$0.75
BATTERIES			
Alkaline	\$0.38	\$0.20	\$0.35
Lead Acid	-\$0.05	\$0.00	-\$0.05
Lithium (button)	\$0.25	\$0.00	\$2.90
Lithium Ion-Laptop	-\$0.30	\$0.00	-\$0.20
Lithium (primary)	\$0.25	\$0.00	\$3.30
Nickel Cadium	\$0.08	\$0.20	\$1.36
Nickel Metal Hydride	-\$0.12	\$0.20	-\$0.15
UPS Battery Backup	-\$0.10	\$0.00	\$0.13
CD/DVDS	\$0.00	\$0.00	\$0.13
CLEAN SHEET STEEL	-\$0.05	\$0.00	-\$0.05
COMPUTER UNITS	-\$0.25	-\$0.25	\$0.13
CONTAMINATED ALUMINUM	\$0.00	\$0.00	\$0.13
CRT MONITOR	\$0.15	\$0.15	\$0.13
CRT TV	\$0.15	\$0.15	\$0.13
ELECTRONIC BREAKAGE	\$0.00	\$0.00	\$0.13
FAX/PRINTER	\$0.00	\$0.00	\$0.13
FLAT PANEL TV	\$0.15	\$0.11	\$0.13
HARD DRIVE	-\$0.45	-\$0.25	\$0.13
HOME/OFFICE PHONES	\$0.00	\$0.00	\$0.13
INK/TONER	\$0.18	\$0.00	\$0.13
KEYBOARDS	\$0.00	\$0.00	\$0.13
LAPTOP - PC	-\$0.30	-\$0.50	\$0.13
LARGE MOTORS	-\$0.12	\$0.00	\$0.13
LCD MONITOR	\$0.00	\$0.11	\$0.13
MEDIA TAPES	\$0.00	\$0.00	\$0.13
MISC. SHRED	\$0.00	\$0.00	\$0.13
MISC. ELECTRONICS	\$0.00	\$0.00	\$0.13
MIXED WIRE	-\$0.40	-\$0.25	\$0.13
NETWORK HARDWARE	-\$0.30	\$0.00	\$0.13
NETWORK HARDWARE - PLASTIC	-\$0.30	\$0.00	\$0.13
NETWORK HARDWARE - STEEL CASE	-\$0.35	\$0.00	\$0.13
OPTICAL/FLOPPY DRIVES	\$0.00	\$0.00	\$0.13
PC	-\$0.25	-\$0.25	\$0.13
POWER SUPPLIES	\$0.00	\$0.00	\$0.13
PRE-BALED PLASTIC-DARK	\$0.10	\$0.00	\$0.13
PRE-BALED PLASTIC-WHITE	\$0.10	\$0.00	\$0.13
PRE-SHRED CELL PHONES	-\$0.31	\$0.00	\$0.13
PRE-SHRED LOW GRADE BOARD	-\$0.22	\$0.00	-\$0.15
PROJECTION TV	\$0.15	\$0.17	\$0.13
RUBBISH	\$0.15	\$0.00	\$0.50
SERVER	-\$0.30	\$0.00	\$0.13
SHEET IRON	-\$0.05	\$0.00	\$0.13
TABLETS	\$0.00	-\$0.25	\$0.13
TRANSFORMERS	\$0.00	\$0.00	\$0.13
TRANSPORTATION	\$400.00	\$399.00	
OTHER MATERIALS OR ITEMS NOT LISTED ABOVE			
FREON-CONTAINING DEVICES		\$0.25	
PARTED/INCOMPLETE COMPUTER UNITS			
BARE TUBES FROM CRT DEVICES			
SORT FEE			
ASSORTED CED - E-WASTE			
ASSORTED NON-CED - E-WASTE			

2026 E-WASTE PRICING LAKE							
		Omni		Green Wave		ERI	
Description	Quantity	Pricing/LBS	Total	Pricing/LBS	Total	Pricing/LBS	Total
Add other descriptions if needed at end of list		Charge/Credit (+/-)		Charge/Credit (+/-)		Charge/Credit (+/-)	
CRT MONITOR	1333	\$0.15	\$199.95	\$0.15	\$199.95	\$0.13	\$173.29
FLAT PANEL TV	4099	\$0.15	\$614.85	\$0.11	\$450.89	\$0.13	\$532.87
LAPTOP - PC	164	-\$0.30	-\$49.20	-\$0.50	-\$82.00	\$0.13	\$21.32
MISC. ELECTRONICS	2078	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$270.14
PROJECTION TV	175	\$0.15	\$26.25	\$0.17	\$29.75	\$0.13	\$22.75
TRANSPORTATION	1	\$400.00	\$400.00	\$399.00	\$399.00		
			\$1,191.85		\$997.59		\$1,020.37



Resolution 2025-11

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: Arcwood Environmental; Caldwell Environmental; Republic Services; Veolia Environmental Services; and Tradebe Environmental Services for the District's Household Hazardous Waste Program; and

Whereas, the District received four (4) responses from Tradebe Environmental Services, Veolia Environmental Services, Caldwell Environmental, and Republic Services, and

Whereas, upon review of the response and the District Analysis therefor, and incorporating the RFP and responses thereto, it is respectfully recommended that the District Board finds Tradebe Environmental Services 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 Environmental Services 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 Environmental Services 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 Environmental Services, 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 _____, 2025, by a vote of ____ in favor and ____ opposed

Lake County Solid Waste Management District

Attest:

By:

Richard Long
Chairperson

Kiera Hagerman
Executive Director/Controller



Exhibit A

Tradebe Environmental Services 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 Environmental Services response thereto, incorporated by references, based upon the following:

1. Tradebe Environmental Services 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 Environmental Services 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 Environmental Services as the lowest responsive and responsible proposer.

Therefore, it is recommended that Tradebe Environmental Services 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 Environmental Services.



DISTRICT ANALYSIS - 2025

RESPONSES TO RFP FOR 2026 HOUSEHOLD HAZARDOUS WASTE LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT

- The District issued RFPs for the 2026 Household Hazardous Waste program on June 2, 2025.
- On July 11, 2025 the District received 4 responses: Tradebe Environmental Services (the District's current provider), Veolia Environmental Services, Republic Services, and Caldwell Environmental.
- Response Results:

See attached pricing comparison

- 2026 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 Environmental Services is the lowest responsive and responsible proposer, award the contract to Tradebe Environmental Services 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 2025-11.

2025 HHW Pricing Sheet

Republic

Tradebe

Veolia

Profile Name	Pricing per LB.	Pricing per LB.	Pricing per LB.
ACETYLENE			
Small	Case by case	\$250.00	\$135.00
Medium	Case by case	\$350.00	\$135.00
Large	Case by case	\$450.00	\$135.00
ACID-LOOSE PACK	\$1.05	\$2.50	\$1.33
AEROSOLS	\$1.62	\$3.00	\$2.33
BATTERIES	\$0.00	\$0.00	\$0.00
Alkaline	\$2.19	\$2.50	\$0.87
DDR	Case by case	\$8.00	\$9.33
Lead Acid	\$0.37	\$2.50	\$0.25
Lithium	\$1.46	\$7.50	\$9.33
Ni-Cad	\$1.46	\$2.75	\$1.67
NiMh (nickel-metal hydride)	\$1.83	\$2.75	\$0.25
Other	\$0.00	\$0.00	\$0.00
ANTIFREEZE	\$0.63	\$0.75	\$0.50
BASE-LOOSEPACK	\$1.05	\$2.50	\$1.33
CALIBRATION GAS CONTAINING <1% OF HYDROG			
Small	\$285.00	\$165.00	\$124.00
Medium	Case by case	\$330.00	\$124.00
Large	Case by case	\$450.00	\$124.00
CARTRIDGE SIZE CYLINDERS OF (NON RCRA) GASES	\$10.35	\$50.00	\$50.00
CFL	Case by case	\$5.00	\$412.00
CYLINDERS OF FLAMMABLES, ACIDS, BASES			
Small	Case by case	\$115.00	\$233.00
Medium	Case by case	\$330.00	\$590.00
Large	Case by case	\$595.00	\$824.00
CYLINDERS OF INERT GASSES			
Small	\$140.00	\$70.00	\$124.00
Medium	\$25.00	\$120.00	\$124.00
Large	\$180.00	\$150.00	\$124.00
DIOXINS	\$238.00	\$30.00	\$608.00
ELEMENTAL MERCURY & MERCURY DEVICES	\$120.00	\$5.00	\$7.44
EMPTY DRUMS	\$1.35	\$2.00	\$2.00
EMPTY GAS CANS	\$2.00	\$2.25	\$1.33
FLAM LIQUIDS LOOSEPACK	\$0.97	\$2.25	\$1.33
FLAMMABLE SOLIDS LAB PACK THAT ARE RCRA	\$3.27	\$2.50	\$2.00
FLUORESCENT LIGHT BULBS	\$1.31	\$1.50	\$0.50
FOAMING AEROSOLS FROM HHW	\$2.19	\$4.00	\$3.45
HAND HELD PROPANE CYLINDERS WITH NON-RCRA	\$5.00	\$25.00	\$25.00
INORGANIC OXIDIZERS FROM REPRESENTED GEN	\$4.92	\$3.50	\$2.00
LAB PACK QUANTITIES OF CYANIDES, HHW	\$3.27	\$5.00	\$2.00
LAB PACK QUANTITIES OF INCINERABLES, HHW	\$3.27	\$5.00	\$2.00
LAB PACK QUANTITIES OF LOW BTU MATERIALS	\$3.27	\$5.00	\$2.00
LAB PACK QUANTITIES OF MERCURY FOR RETORT	Option Not Available	\$5.00	\$2.00
LAB PACKS OF ORGANIC PEROXIDES FROM HHW	\$7.00	\$8.00	\$6.82
LAP PACK QUANTITIES OF ISOCYANATES,HHW	\$3.27	\$5.00	\$2.00
LATEX PAINT	\$0.78	\$0.75	\$215.00
LATEX PAINT (listed as OIL on invoice)	\$0.96	\$0.75	\$995.00
LATEX PAINT IN CANS FOR LANDFILL	\$0.78	\$1.65	\$995.00
NON PCB BALLASTS	\$0.73	\$4.00	\$0.55
NON RCRA CHLOROFLUOROCARBON GASES IN CYL			
Small	Case by case	\$130.00	\$95.00
Medium	Case by case	\$290.00	\$95.00
Large	Case by case	\$400.00	\$95.00
OIL	\$0.69	\$1.00	\$0.25
OUT-DATED MEDICATIONS	Can Not Accept	\$4.00	\$1.15
OXYGEN TANKS	\$140.00	\$120.00	\$213.00
PCB Transformer	\$1.10	\$8.00	\$1.87
PESTICIDE LIQUIDS	\$1.10	\$3.25	\$1.33
PESTICIDE SOLID	\$1.10	\$3.25	\$1.33
REACTIVE LAB PACK MATERIAL NOT INCLUDING	\$7.00	\$8.00	\$2.00
SHARPS	Can Not Accept	\$2.00	\$1.15
SMOKE DETECTORS	\$4.75	\$485.00	CBC
SOLVENTS AND PAINT POUR OFF	\$0.92	\$1.00	\$0.25
VAPE PENS	\$3.27	\$5.00	\$2.93
ADDITIONAL ITEMS/PRICING TO CONSIDER			
Fork lift (if needed)	\$1,200.00	\$950.00	\$1,000.00
Minimum per container	\$0.00	Deviation 2	\$0.00
Vermiculite per 20# bag	\$40.00	\$35.00	\$30.00
PIH Combination Packaging Bag	\$65.00	\$40.00	\$25.00
Grand Total			

Does Your Company Have Any Deviations from the Bid Specifications? (If "Yes" List Those Below)			
Deviation 1	Deviation 1: Labor (Straight Time During the week - Portal to Portal from Schererville, IN office: \$55.00/per hour/ per person	Deviation 1: Items not priced per pound. All cylinders are priced pe cylinder, not per pound. Smoke Detectors are priced per box, not per pound.	pricing is per cylinder, no per lb. Cylinder size chart is: Small up to 4" diameter x 24" length, Medium = up to 12" diameter x 36" length, Large = up to 16" diameter x
Deviation 2	Deviation 2: Labor (Saturday Event - Portal to Protal from Schererville, IN office: \$82.50/ per hour/ per person	Deviation 2: Container Minimums - The following hier hazardd materials are subject ot at \$350.00 container minimum: Dioxins, Mercury, Organic Peroxides, Vape Pens and Reactives. Sharps are subject to a A\$225.00 minimum per container. All other line items priced per poind are subject to a \$100 minimum per container.	Deviation 2 - flammables and acids cylinder pricing is listed in coumn B, lines 26-28. Bases cylinder pricing would be: \$353.00 for small, \$824.00 for medium \$1,180.00
Deviation 3	Deviation 3: Truck Transportation (Truck and Semi-Trailer: \$1000.00/ per event		Deviation 3 - Added lines 73 thru 79 for other pricing considerations
Deviation 4	Deviation 4: Supplies 5-Gallon Pail: \$20.00/ pail		Deviation 4 - Dioxin price is per 5 - gal drum
Deviation 5	Deviation 5: Supplies 30-Gallon Container: \$70.00/ per container		Deviation 5 - Mercury Devisces are \$7.44 per lb., elemental mercuryis \$80.34 per lb.
Deviation 6			Deviation 6 - all lab pack line items have a minimum charge per container. Minimums are: \$56.00 per 5-gal drum, \$64.00 per 10 gal drum, \$136.00 per 20-galdrum, \$195.00 per 30-gal drum
Deviation 7			Deviation 7 - Lab Pack Quantities of mercury compounds have a minumum charge of \$520.00 pe 5-gal drum
Deviation 8			Deviation 8 - Foaming aerosols minimum charge would be \$298.00 per drum
Deviation 9			Deviation 9 - latex pain (Line 49) is \$215.00 per 55-gal drum and (lines 50 and 51) is A\$995.00 per cubic yard box/pallet
Deviation 10			Deviation 10 - sharps and medication and vape pens have a minimum charge of \$150.00 per drum



Resolution 2025-12

**Resolution by the Lake County Solid Waste Management District
Awarding a Contract for the District's Tire Transportation and Recycling 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: K&S Tire Recycling, Inc.; Hunts Maintenance; Leffler Tire Recycling; and Liberty Tire Recycling for the District's transportation and recycling of tires; and

Whereas, the District received two (2) responses from Liberty Tire Recycling and K & S Tire Recycling; and

Whereas, upon review of the response and the District Analysis therefor, and incorporating the RFP and responses thereto, it is respectfully recommended that the District Board finds K & S Tire Recycling 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 K & S Tire Recycling to provide services for the District's Transportation and Recycling of Tires, 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 K & S Tire Recycling as the lowest responsive and responsible proposer to provide services for the District's Transportation and Recycling of Tires 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 K & S Tire Recycling, 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 _____, 2025, by a vote of ____ in favor and ____ opposed

Lake County Solid Waste Management District

Attest:

By: _____
Richard Long
Chairperson

Kiera Hagerman
Executive Director/Controller



Exhibit A

K & S Tire Recycling is the lowest responsive and responsible proposer to provide services for the District's Transportation and Recycling of Tires as delineated in the District's RFP and K & S Tire Recycling's response thereto, incorporated by reference, based upon the following:

1. K & S Tire Recycling'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 Transportation and Recycling of Tires;
2. K & S Tire Recycling'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 Transportation and Recycling of Tires;
3. There are no circumstances which support not awarding the contract to K & S Tire recycling as the lowest responsive and responsible proposer.

Therefore, it is recommended that K & S Tire Recycling be found to be the lowest responsive and responsible proposer and that the Contract for providing services for the District's Transportation and Recycling of Tires be awarded to K & S Tire Recycling.



DISTRICT ANALYSIS - 2025

RESPONSES TO RFP FOR 2023 TIRE TRANSPORTATION AND RECYCLING PROGRAM LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT

- The District issued RFPs for the 2026 Tire Transportation and Recycling Program on June 2, 2025.
- On July 11, 2025 the District received two (2) responses: Liberty Tire Recycling (the District's current provider) and K & S Tire Recycling.
- Response Results/Calculations:

- Liberty Tire Recycling

53' Trailer* \$2000/1st year \$2200/2nd year \$2,400/3rd year
 *the above totals do not include \$240 fuel surcharge per trailer collected with tires

- Oversized Tires \$75.00/tire \$75.00/tire \$75.00/tire

-

- K & S Tire Recycling

53' Trailer* \$1400/1st year \$1450/2nd year \$1500/3rd year
 *the above totals do not include \$30 environmental fee per trailer collected with tires

- 2026 and future year total costs are dependent on the number of semi-trailers collected
 - this varies from year to year.

Upon review of the Response, the following is recommended:

- **Recommendation:**
 - The District Board find that K & S Tire Recycling is the lowest responsive and responsible proposer, award the contract to K & S Tire Recycling 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 2025-12.



PRICING INFORMATION

A. Location of the firm:	Liberty Tire Servicers LLC POB 645375 Pittsburgh PA 15264		
B. Similar experience:	Largest recycler in the world; 215,000,000 tires recycled annually		
C. Qualifications of key individuals:	Jim Shreiner - 25 years, Pat Houin - 25 years		
D. Type and location of the centers to be used:	Shredding plant, 906 S State St North Liberty, IN 46554		
E. Site maintenance procedures:	Fix when breaks plus preventative maintenance		
	Year 1	Option Year 2	Option Year Three
F. Price Per 53' Trailer:	\$ 2000.00	\$ 2200 .00	\$ 2400.00
1. Tire Pricing if tires is larger than 54" price per tire	\$ 75.00	\$ 75.00	\$ 75.00
2. Price for Initial Trailer Drop (if applicable)	\$	\$	\$
3. Additional Pricing Considerations (Provide Description)			
a. Fuel surcharge per trailer	\$ 240.00	\$ 240.00	\$ 240.00
b.	\$	\$	\$
c.	\$	\$	\$
d.	\$	\$	\$
e.	\$	\$	\$
G. Describe briefly what recycling method is used for the tires:	Reduce/shred to 2' minus chips initially.		
H. Additional factors including but not limited to the following:	Further reduction depending on end use.		
1. Technical evaluation of the facility design	Two shredders run 50 hours weekly.		
2. Net energy efficiency	Electric (not gas or diesel) shredders and conveyors.		
3. Environmental protection	Runs off water contained on property.		
4 Overall system reliability	95%, IDEM inspects quarterly.		
5 Financial condition of the proposer	Great, publicly traded company.		

Provide additional information that will apply to this program but not requested in the specifications (on separate page).



PRICING INFORMATION

A. Location of the firm:	K&S Tire Recycling, Inc, 303 State St., Chicago Heights, IL 60411		
B. Similar experience:	INDOT, IDOT, Illinois Tollway, 50+municipalities in IL, IN, WI, IA		
C. Qualifications of key individuals:	Our management team has combined 30 years experience in the tire recycling industry.		
D. Type and location of the centers to be used:	All tires are hauled and processed at our facility		
E. Site maintenance procedures:	Crews are assigned different zones of facility for daily maintenance		
F. Price Per 53' Trailer:	Year 1	Option Year 2	Option Year Three
1. Tire Pricing if tires is larger than 54" price per tire	\$ 1400	\$ 1450	\$ 1500
2. Price for Initial Trailer Drop (if applicable)	\$	\$	\$
3. Additional Pricing Considerations (Provide Description)			
a.	\$ 30 Environmental Fee	\$ 30 Environmental Fee	\$ 30 Environmental Fee
b.	\$	\$	\$
c.	\$	\$	\$
d.	\$	\$	\$
e.	\$	\$	\$
G. Describe briefly what recycling method is used for the tires:	Tires are shredded down to different specification based on use		
H. Additional factors including but not limited to the following:			
1. Technical evaluation of the facility design	Our facility has been designed in conjunction with our engineers and machine manufacturer		
2. Net energy efficiency	Our machinery is energy efficient and a zero-waste system		
3. Environmental protection	We work closely with the EPA and County to remain within the environmental safety guidelines		
4 Overall system reliability	We have a large fleet of trucks and trailers. Our facility has several processing systems to ensure no downtime		
5 Financial condition of the proposer	Any specific financial reports necessary can be furnished upon request		

Provide additional information that will apply to this program but not requested in the specifications (on separate page).