



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.

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 Spitale, 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)

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



Credit Account #
 Statement Date 10/24/23
 Statement # 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 Company 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](#)

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**

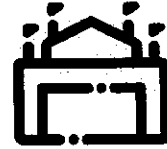
- Transaction ID: 4291
- Register ID: 78
- Store Number: 3298

Order Total: **\$90.95**

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

Pick Up At Store: SHER44256

SCHERERVILLE
1300 US HIGHWAY 41
SCHERERVILLE, IN 46375



Description	QTY	Item Price	Item Total
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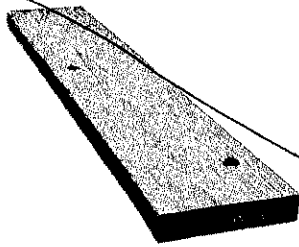
Master Mark Black Rockface Splash Block
Model Number: 30424

15

\$5.97

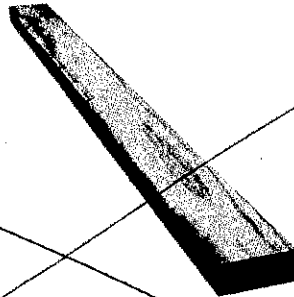
\$89.55

Recommended For You



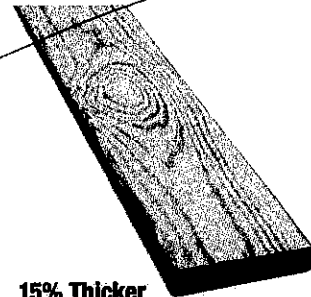
AC2® 2 x 8 x 12' Ground
Contact Green Pressure
Treated Lumber

[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](#)

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Manage your account online at : 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

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
New Balance	\$1,480.40
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
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

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 ¹ and on 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

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

Customer Service: 1-800-946-2028

Mobile: Download the Chase Mobile® app today

YOUR ACCOUNT MESSAGES (CONTINUED)

Chase 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 <i>Hooks - Belle Room</i>	30.99 ✓
10/01	PY *TRITON BREWING COMPAN INDIANAPOLIS IN - <i>ALS WMD - dinner Kiera</i>	16.17 ✓
10/02	SPEEDWAY 05517 I-465 PEND INDIANAPOLIS IN <i>GAS - volt (ALS WMD Conf.)</i>	23.80 ✓
10/03	HILTON HOTELS 317-5418803 IN <i>ALS WMD Conference Hotel - Kiera</i>	331.31 ✓
09/28	CK *POTAWATOMI INN ANGOLA IN	133.27 ✓
10/17	SMARTSHEET INC. SMARTSHEET.CO WA <i>Subscription Programs Scheduling, training</i>	336.00 ✓
10/17	SPEEDWAY 07575 61ST AVE I HOBART IN <i>GAS - Volt</i>	16.25 ✓
10/17	MEIJER # 165 877-363-4537 IN <i>New employee orientation folders</i>	6.90 ✓
10/19	HILTON HOTELS 847-2968900 IL <i>American Eagle Forum - Kiera</i>	374.27 ✓
10/20	INDIANA TOLL ROAD 574-6754010 IN JEANETTE ROMANO TRANSACTIONS THIS CYCLE (CARD 2469) \$99.03 INCLUDING PAYMENTS RECEIVED	10.00 --
10/02	SPEEDWAY 07553 98 W 73RD MERRILLVILLE IN <i>GAS - Pick up Truck</i>	67.86 ✓
10/16	CASEYS #2285 GRIFFITH IN <i>GAS Pick up Truck</i>	61.56 ✓
10/23	MARATHON PETRO21857 MERRILLVILLE IN <i>GAS Pick up Truck</i> TROY TAYLOR TRANSACTIONS THIS CYCLE (CARD 9850) \$201.44	72.02 ✓

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
PURCHASES			
Purchases	18.49%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	29.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
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	\$30.99
Sold by: DouerDuner (seller profile)	
Supplied by: DouerDuner (seller profile)	

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	MERCHANT ID	000100682400
CARD NUMBER		EXP DATE	10/27
TRANSACTION ID	92076	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

<u>Client Account</u>	<u>Payment Date</u>
Lake County Solid Waste Management District	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 info

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

AISUMA
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#: 9401599
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
or text SPEEDWAY to 25000
www.speedway.com

new employee
orientation folders
meijer

(877)363-4537 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



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
Merrillville 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
or text Speedway
to 25000
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
TOTAL		72.02
	CREDIT \$	72.02

ZIP CODE APPROVED
VISA
INVOICE: 112652
ACCT NUMBER: 9850
AUTH: 00
Ref #: 99000670150
APPNAME: CHASE VISA
AID: A000000031010
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

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

9-29-23

Page 2 of 2

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

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 09/24/23
 Statement # 1651091296

PO # 0	INVOICE # 308024823078019	REF	JOB CODE	
TERMS Standard	INVOICE DATE 09/05/23	DUE DATE 10/19/23		
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	\$17.40	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
2733921	GLACIERMIST SPRING WATER 24 PACK .5 LIT	\$3.48	5.0	\$17.40
			SUBTOTAL	\$17.40
			TAX	\$0.00
			TOTAL	\$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

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

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
New Balance	\$1,179.93
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
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00



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

Make your payment at chase.com/paycard

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

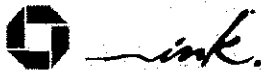
Account number.

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

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

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

5000 160 281 1595 236 79 246 901



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 TRANSACTIONS THIS CYCLE (CARD 2469) \$2068.37- INCLUDING PAYMENTS RECEIVED	10.00 -
<hr/>		
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 TRANSACTIONS THIS CYCLE (CARD 9850) \$300.05	68.33 ✓

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
PURCHASES			
Purchases	18.49%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	29.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
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

Total before tax: \$899.88

Estimated tax to be collected: \$0.00

Grand Total: \$899.88

Billing address

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

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 6:50 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#: 09438G
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 # 00478G
Visa

Seq # 16

Rewards Account:
#####7695

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

Survey Code:
2265-9901086270-1118

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

SIS5741

DR#1 TRAN#9062117
9/22/23 11:04:12 AM

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

ZIP CODE APPROVED
VISA
INVOICE: 110155
ACCT NUMBER: 9850
AUTH: 00
Ref #: 99000700171
APPNAME: CHASE VISA
AID: A0000000031010
APP CRYPTIDGRAM : ARQC 9E78E511F450F0B3
APPROVAL#: 046988
ENTRY: Insert
EMV STAN#: 02393222438
JOIN
MARATHON REWARDS
TODAY

Description Qty Amount
REGULAR DR #06 18.725G 68.33
SELF @ 3.649/ G
TOTAL Subtotal 68.33
CREDIT \$ 68.33

gas - pick up truck
ADMIRAL 5741
7113 Taft Street
Merrillville IN 46410

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: _____ Date: _____
Richard Long, Chairman
Lake County Solid Waste Management District

ATTEST:

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

CONTRACTOR: PBS ENTERPRISES, LLC

By: _____ Date: _____
(Sign Name)

(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/Greenview

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