



## LAND INFORMATION DEPARTMENT

John Lefebvre  
*Director*

Greg Cleereman  
*Conservationist*

Tina Barnes  
*Property Lister*

### AGENDA

#### MAR-OCO LANDFILL COMMITTEE

**DATE:** Friday – April 14<sup>th</sup>, 2017  
**TIME:** 9:00 a.m.  
**PLACE:** Marinette County Courthouse – Room C129- 1<sup>st</sup> Floor Land Information Department Meeting Room

1. Call meeting to order
2. Approve agenda
3. Approve minutes of February 17<sup>th</sup>, 2017 meeting. Action, if any..
4. Public Comment - Any person desirous of addressing the Committee on any subject under the Committee's jurisdiction shall first obtain permission from the Committee Chairperson. All such addresses shall be limited to 5 minutes unless otherwise extended by the Committee Chairperson.
5. Correspondence. Action, if any. (Any correspondence unless specifically listed below will be for information only)
  -
6. Discuss/consider First Quarter 2017 Landfill Reports. Action, if any.
7. Update on hiring of a new landfill operator. Information only.
8. Discuss/consider the process/procedure for hiring a Landfill Director. Action, if any.
9. Update landfill operations.
10. Review schedule of invoices and/or budget account transfers for February and March 2017.
11. Schedule next meeting
12. Adjourn

Alfred Sauld  
Robert Holley  
Clancy Whiting

Robert Reinhart  
Jim Lacourciere  
Bob Pott

K. Pytleski, Oconto County Clerk  
L. Rymer, Oconto County Board Chair  
Kathy Brandt, Marinette County Clerk

NOTE: Agenda items may not be considered and acted upon in the order listed. Supervisors present at this meeting may constitute an unintended quorum of other County Board Committees. Only Supervisors appointed to the Committee shall participate in action. Others may be present to listen and observe.

If you are an individual with a disability and need a special accommodation while attending this meeting, as required by the Americans with Disabilities Act, please notify the County Clerk, Marinette County Courthouse (715-732-7406) at least 24 hours prior to the meeting in order to make suitable arrangements. Thank you. (TDD #715-732-7760)



**Mar-Oco Landfill Committee**

**February 17<sup>th</sup> 2017**

**Minutes**

1. The meeting was called to order by Chairperson Pott at 10:00 a.m. in Room 1003 of Building A in the Oconto County Courthouse.

Members present:                   Clancy Whiting           Alfred Sauld  
  Robert Holley             Robert Pott

Member Absent/Excused:   Robert Reinhart         Jim Lacourciere

Others present:                   John Lefebvre, Landfill Director  
  Scott Shield, Aring Equipment Company Inc.  
  Nick Wiegand, Miller-Bradford & Risberg Inc  
  Tom Olsen, Fabick Cat  
  Phil Schounard, Brooks Tractor Inc.

2. AGENDA  
Motion (Holley/Sauld) to approve the agenda. Motion carried. No negative votes.
3. MINUTES  
Motion (Whiting/Holley) to approve the minutes of the January 13<sup>th</sup> 2017 meeting. Motion carried. No negative votes.
4. PUBLIC COMMENT  
No public comment
5. CORRESPONDENCE  
No Correspondence
6. LANDFILL LOADER  
Lefebvre distributed a bid tab sheet that identify the equipment bidders and the bid prices that were submitted. See Attached.  
  
Motion (Whiting/Sauld) to accept all the bids and award the bid to Fabick Cat for a Cat 926M with a trade in of existing John Deere Loader and the addition of a cold weather starting package for \$1,505 and a transmission side frame guard for \$310 total cost of unit \$130,065. Motion carried. No negative votes.
7. LANDFILL OPERATIONS  
Lefebvre reported flare is up and running. Windblown litter will continue and pickup as the snow melts and exposes the windblown litter. Ayres Associates completed the Storm Water Pollution Prevention Plan and the required documentation was submitted and received by the WDNR prior to the January 31, 2017 deadline.
8. INVOICES  
The January (\$2,036.01) schedule of paid invoices was distributed for Committee review.
9. NEXT MEETING  
Next meeting is scheduled for March 10<sup>th</sup> 2017 at 9:00 a.m. at the Marinette County Courthouse.
10. ADJOURN  
Motion (Holley/Whiting) to adjourn. Motion carried. No negative votes. (Meeting adjourned at 10:35am)

# MAR-OCO LANDFILL

## Tonnage and Charge Monthly Summary

Order: by Ticket Number Type: Incoming, Receivables  
From 01/01/2017 to 03/31/2017

	<u>Loads</u>	<u>Tons</u>	<u>Yards</u>	<u>Count</u>	<u>Other</u>	<u>Frght/Add</u>	<u>Taxes</u>	<u>Total Charge</u>	<u>Total Paid</u>
January 2017	580	868.32	0.00	654.00	0.00	\$110.00	\$0.00	\$48,774.90	\$9,592.00
February 2017	619	861.91	6.00	589.00	0.00	\$102.00	\$0.00	\$47,109.90	\$11,167.75
March 2017	837	1,005.45	0.00	583.00	0.00	\$58.00	\$0.00	\$56,356.50	\$15,108.75

<b>Grand Totals</b>	<b><u>Loads</u></b>	<b><u>Tons</u></b>	<b><u>Yards</u></b>	<b><u>Count</u></b>	<b><u>Other</u></b>	<b><u>Frght/Add</u></b>	<b><u>Taxes</u></b>	<b><u>Total Charge</u></b>	<b><u>Total Paid</u></b>
	2,036	2,735.68	6.00	1,826.00	0.00	\$270.00	\$0.00	\$152,241.30	\$35,868.50

	<u>Loads</u>	<u>Tons</u>	<u>Yards</u>	<u>Count</u>	<u>Other</u>	<u>Frght/Add</u>	<u>Taxes</u>	<u>Total Charge</u>	<u>Total Paid</u>
January 2016	729	1,024.24	0.00	521.00	0.00	\$60.00	\$0.00	\$55,711.06	\$9,232.25
February 2016	685	1,055.02	0.00	557.00	0.00	\$60.00	\$0.00	\$59,362.70	\$13,442.00
March 2016	1,024	1,400.75	0.00	732.00	0.00	\$404.00	\$0.00	\$78,724.80	\$17,217.00

<b>Grand Totals</b>	<b><u>Loads</u></b>	<b><u>Tons</u></b>	<b><u>Yards</u></b>	<b><u>Count</u></b>	<b><u>Other</u></b>	<b><u>Frght/Add</u></b>	<b><u>Taxes</u></b>	<b><u>Total Charge</u></b>	<b><u>Total Paid</u></b>
	2,438	3,480.01	0.00	1,810.00	0.00	\$524.00	\$0.00	\$193,798.56	\$39,891.25

	<u>Loads</u>	<u>Tons</u>	<u>Yards</u>	<u>Count</u>	<u>Other</u>	<u>Frght/Add</u>	<u>Taxes</u>	<u>Total Charge</u>	<u>Total Paid</u>
January 2015	787	1,066.83	0.00	524.00	0.00	\$42.00	\$0.00	\$56,401.50	\$8,644.50
February 2015	710	919.95	0.00	397.00	0.00	\$28.00	\$0.00	\$48,904.25	\$9,860.25
March 2015	1,112	1,353.69	0.00	563.00	0.00	\$176.00	\$0.00	\$71,930.37	\$20,251.75

<b>Grand Totals</b>	<b><u>Loads</u></b>	<b><u>Tons</u></b>	<b><u>Yards</u></b>	<b><u>Count</u></b>	<b><u>Other</u></b>	<b><u>Frght/Add</u></b>	<b><u>Taxes</u></b>	<b><u>Total Charge</u></b>	<b><u>Total Paid</u></b>
	2,609	3,340.47	0.00	1,484.00	0.00	\$246.00	\$0.00	\$177,236.12	\$38,756.50

	<u>Loads</u>	<u>Tons</u>	<u>Yards</u>	<u>Count</u>	<u>Other</u>	<u>Frght/Add</u>	<u>Taxes</u>	<u>Total Charge</u>	<u>Total Paid</u>
January 2014	704	864.91	0.00	491.00	0.00	\$18.00	\$0.00	\$43,419.86	\$4,374.50
February 2014	661	855.59	0.00	478.00	0.00	\$1.00	\$0.00	\$42,564.84	\$7,166.75
March 2014	840	950.49	0.00	535.00	0.00	\$94.00	\$0.00	\$47,520.14	\$9,587.25

<b>Grand Totals</b>	<b><u>Loads</u></b>	<b><u>Tons</u></b>	<b><u>Yards</u></b>	<b><u>Count</u></b>	<b><u>Other</u></b>	<b><u>Frght/Add</u></b>	<b><u>Taxes</u></b>	<b><u>Total Charge</u></b>	<b><u>Total Paid</u></b>
	2,205	2,670.99	0.00	1,504.00	0.00	\$113.00	\$0.00	\$133,504.84	\$21,128.50

	<u>Loads</u>	<u>Tons</u>	<u>Yards</u>	<u>Count</u>	<u>Other</u>	<u>Frght/Add</u>	<u>Taxes</u>	<u>Total Charge</u>	<u>Total Paid</u>
January 2013	666	997.44	0.00	344.00	0.00	\$38.00	\$0.00	\$50,552.92	\$10,861.75
February 2013	552	780.40	0.00	312.00	0.00	\$60.00	\$0.00	\$38,765.97	\$6,522.00
March 2013	743	1,055.19	0.00	446.00	0.00	\$124.00	\$0.00	\$52,616.74	\$6,785.50

<b>Grand Totals</b>	<b><u>Loads</u></b>	<b><u>Tons</u></b>	<b><u>Yards</u></b>	<b><u>Count</u></b>	<b><u>Other</u></b>	<b><u>Frght/Add</u></b>	<b><u>Taxes</u></b>	<b><u>Total Charge</u></b>	<b><u>Total Paid</u></b>
	1,961	2,833.03	0.00	1,102.00	0.00	\$222.00	\$0.00	\$141,935.63	\$24,169.25

# MAR-OCO LANDFILL

## Tonnage and Charge Monthly Summary

Order: by Ticket Number Type: Outgoing, Receivables  
From 01/01/2017 to 03/31/2017

	<u>Loads</u>	<u>Tons</u>	<u>Yards</u>	<u>Count</u>	<u>Other</u>	<u>Frght/Add</u>	<u>Taxes</u>	<u>Total Charge</u>	<u>Total Paid</u>
January 2017	28	-737.91	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
February 2017	25	-658.38	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
March 2017	61	-1,118.10	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00

<b>Grand Totals</b>	<b>Loads</b>	<b>Tons</b>	<b>Yards</b>	<b>Count</b>	<b>Other</b>	<b>Frght/Add</b>	<b>Taxes</b>	<b>Total Charge</b>	<b>Total Paid</b>
	114	-2,514.39	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00

	<u>Loads</u>	<u>Tons</u>	<u>Yards</u>	<u>Count</u>	<u>Other</u>	<u>Frght/Add</u>	<u>Taxes</u>	<u>Total Charge</u>	<u>Total Paid</u>
January 2016	59	-1,454.01	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
February 2016	24	-521.83	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
March 2016	64	-1,532.19	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00

<b>Grand Totals</b>	<b>Loads</b>	<b>Tons</b>	<b>Yards</b>	<b>Count</b>	<b>Other</b>	<b>Frght/Add</b>	<b>Taxes</b>	<b>Total Charge</b>	<b>Total Paid</b>
	147	-3,508.03	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00

	<u>Loads</u>	<u>Tons</u>	<u>Yards</u>	<u>Count</u>	<u>Other</u>	<u>Frght/Add</u>	<u>Taxes</u>	<u>Total Charge</u>	<u>Total Paid</u>
January 2015	46	-1,122.37	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
February 2015	20	-456.76	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
March 2015	34	-635.39	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00

<b>Grand Totals</b>	<b>Loads</b>	<b>Tons</b>	<b>Yards</b>	<b>Count</b>	<b>Other</b>	<b>Frght/Add</b>	<b>Taxes</b>	<b>Total Charge</b>	<b>Total Paid</b>
	100	-2,214.52	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00

	<u>Loads</u>	<u>Tons</u>	<u>Yards</u>	<u>Count</u>	<u>Other</u>	<u>Frght/Add</u>	<u>Taxes</u>	<u>Total Charge</u>	<u>Total Paid</u>
January 2014	13	-195.01	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
February 2014	9	-190.95	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
March 2014	33	-725.22	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00

<b>Grand Totals</b>	<b>Loads</b>	<b>Tons</b>	<b>Yards</b>	<b>Count</b>	<b>Other</b>	<b>Frght/Add</b>	<b>Taxes</b>	<b>Total Charge</b>	<b>Total Paid</b>
	55	-1,111.18	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00

	<u>Loads</u>	<u>Tons</u>	<u>Yards</u>	<u>Count</u>	<u>Other</u>	<u>Frght/Add</u>	<u>Taxes</u>	<u>Total Charge</u>	<u>Total Paid</u>
January 2013	16	-342.60	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
February 2013	28	-640.14	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
March 2013	29	-713.92	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00

<b>Grand Totals</b>	<b>Loads</b>	<b>Tons</b>	<b>Yards</b>	<b>Count</b>	<b>Other</b>	<b>Frght/Add</b>	<b>Taxes</b>	<b>Total Charge</b>	<b>Total Paid</b>
	73	-1,696.66	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00

**MAR-OCO LANDFILL**  
**Account Aging Report - Receivables**  
3/31/2017

<u>Account</u>	<u>Name</u>	<u>1 - 30 Days</u>	<u>31 - 60 Days</u>	<u>61 - 90 Days</u>	<u>Over 90</u>	<u>Balance Due</u>
10	Kempka Excavating	\$34.65				\$34.65
100	Lake, Town of	\$890.45				\$890.45
1000	Waste Management	\$5,733.20				\$5,733.20
1010	Waste Management Antigo	\$3,659.15				\$3,659.15
1040	Great American Disposal	\$2,590.50	\$503.80			\$3,094.30
110	Silver Cliff, Town of	\$467.50				\$467.50
1100	Advanced Disposal	\$9,743.25	\$8,463.65			\$18,206.90
125	Wisconsin Public Service Attn: Ed Brandt	\$11.55				\$11.55
155	Wisc. Dept. of Nat. Resources-Wildlife	\$11.55				\$11.55
185	C & L Contracting Inc	\$1,333.20				\$1,333.20
230	Stephenson, Town of	\$405.90				\$405.90
240	Lakes Construction	\$79.20				\$79.20
265	JNS Enterprises	\$1,840.30	\$3,205.40	\$2,177.46		\$7,223.16
270	Pound, Town of	\$266.75				\$266.75
290	Beaver, Town of	\$425.10				\$425.10
300	Pound, Village of	\$283.80				\$283.80
310	Athelstane, Town of	\$1,196.25				\$1,196.25
320	Peshtigo, City of	\$4,587.55				\$4,587.55
360	Coleman Wood Products	\$182.05				\$182.05
380	Thunder Mountain Ranch	\$435.60				\$435.60
400	Pausts LLC	\$6.05				\$6.05
450	Harlan Patz Construction	\$101.20				\$101.20
480	Brazeau, Town of	\$400.40				\$400.40
50	Marinette County Highway Department	\$19.25				\$19.25
530	Mountain, Town of	\$1,125.30				\$1,125.30
550	Bagley, Town of	(\$44.00)				(\$44.00)
620	Dan Risner & Sons Excavating LLC	\$2,697.75				\$2,697.75
640	Breed, Town of	\$548.35				\$548.35
700	Lena, Village of	\$282.15				\$282.15
760	Gillett Town of	\$855.80				\$855.80
790	Maple Valley, Town of	\$165.00				\$165.00
80	Suring, Village of	\$366.85				\$366.85
820	Minors Construction LLC	\$52.80				\$52.80
930	Underhill, Town of	\$537.35				\$537.35
<b>Total for All Accounts:</b>		<b>\$41,291.75</b>	<b>\$12,172.85</b>	<b>\$2,177.46</b>	<b>\$0.00</b>	<b>\$55,642.06</b>

	B	F	I	J	K	L	N	O
1	<b>Mar-Oco Landfill 1st Quarter Year to Date Budget</b>							
2								
3	<b>ORG</b>	<b>ACCOUNT DESCRIPTION</b>	<b>ORIGINAL APPROP</b>	<b>REVISED BUDGET</b>	<b>YTD ACTUAL</b>	<b>MTD ACTUAL</b>	<b>AVAILABLE BUDGET</b>	<b>% USED</b>
4	53630000	INTEREST - OTHER	\$ (5,000.00)	\$ (5,000.00)	\$ (437.69)	\$ (168.31)	\$ (4,562.31)	8.80
5	53630000	SALARIES	\$ 40,623.00	\$ 40,623.00	\$ 8,653.37	\$ 4,612.18	\$ 31,969.63	21.30
6	53630000	SALARIES WITHOUT RETIREMENT	\$ -	\$ -	\$ -	\$ -	\$ -	0.00
7	53630000	LONGEVITY PAY	\$ 239.00	\$ 239.00	\$ -	\$ -	\$ 239.00	0.00
8	53630000	CO SHARE OF SOCIAL SECURITY	\$ 2,934.00	\$ 2,934.00	\$ 639.84	\$ 341.00	\$ 2,294.16	21.80
9	53630000	CO SHARE OF STATE RETIREMENT	\$ 2,776.00	\$ 2,776.00	\$ 588.42	\$ 313.62	\$ 2,187.58	21.20
10	53630000	RETIREE - OPEB	\$ -	\$ -	\$ -	\$ -	\$ -	0.00
11	53630000	HEALTH AND DENTAL INSURANCE	\$ 13,799.00	\$ 13,799.00	\$ 2,044.70	\$ 1,238.18	\$ 11,754.30	14.80
12	53630000	LIFE INSURANCE	\$ 113.00	\$ 113.00	\$ 16.15	\$ 6.98	\$ 96.85	14.30
13	53630000	WORKMENS COMPENSATION	\$ 801.00	\$ 801.00	\$ 173.17	\$ 92.29	\$ 627.83	21.60
14	53630000	ACCOUNTING AND AUDITING	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	0.00
15	53630000	DATA PROCESSING	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	0.00
16	53630000	TELEPHONE	\$ 1,000.00	\$ 1,000.00	\$ 122.68	\$ -	\$ 877.32	12.30
17	53630000	OFFICE SUPPLIES	\$ -	\$ -	\$ -	\$ -	\$ -	0.00
18	53630000	POSTAGE	\$ 300.00	\$ 300.00	\$ 90.55	\$ 40.71	\$ 209.45	30.20
19	53630000	OUTSIDE PRINTING	\$ -	\$ -	\$ -	\$ -	\$ -	0.00
20	53630000	COURTHOUSE PRINTING	\$ 200.00	\$ 200.00	\$ 3.03	\$ 1.44	\$ 196.97	1.50
21	53630000	DUES/REGISTRATION & TUITION	\$ 200.00	\$ 200.00	\$ -	\$ -	\$ 200.00	0.00
22	53630000	ADV/BIDS/NOTICES	\$ 150.00	\$ 150.00	\$ 45.60	\$ 45.60	\$ 104.40	30.40
23	53630000	MEALS AND LODGING	\$ 100.00	\$ 100.00	\$ -	\$ -	\$ 100.00	0.00
24	53630000	MEALS NON-QUALIFIED (W-2)	\$ 50.00	\$ 50.00	\$ -	\$ -	\$ 50.00	0.00
25	53630000	OTHER TRAVEL EXPENSE	\$ 2,000.00	\$ 2,000.00	\$ 33.17	\$ 33.17	\$ 1,966.83	1.70
26	53630000	PHOTOGRAPHIC EXPENSE	\$ -	\$ -	\$ -	\$ -	\$ -	0.00
27	53630000	SOFTWARE	\$ 2,000.00	\$ 2,000.00	\$ 1,475.00	\$ -	\$ 525.00	73.80
28	53630000	INSURANCE PREMIUMS	\$ 6,500.00	\$ 6,500.00	\$ -	\$ -	\$ 6,500.00	0.00
29	53630000	PROVIDED ADMINISTRATION	\$ 2,400.00	\$ 2,400.00	\$ 600.00	\$ 200.00	\$ 1,800.00	25.00
30		<b>Total MAR-OCO ADMINISTRATION</b>	\$ <b>78,185.00</b>	\$ <b>78,185.00</b>	\$ <b>14,047.99</b>	\$ <b>6,756.86</b>	\$ <b>64,137.01</b>	<b>18.00</b>



A	B	C	D	E	F
1					
2	<b>Mar-Oco Landfill Invoices February and March 2018</b>				
3					
4	<b>VENDOR NAME</b>	<b>ACCOUNT DESC</b>	<b>CHECK NO</b>	<b>FULL DESC</b>	<b>INVOICE DATE</b>
5	AYRES ASSOCIATES	PURCHASE OF SERVICE	6958	Storm H2O plan	01/23/2017
6	WI PUBLIC SERVICE	UTILITIES	7459	#1726758312-00000 1/24/17 bill date	01/24/2017
7	HOTFLAME GAS INC	UTILITIES	0	HOTFLAME GAS INC ~ Bulk LP Landfill ACCT 126	01/27/2017
8	MILLERS ACTION OFFIC	OFFICE SUPPLIES	0	MILLERS ACTION OFFICE ~ Toner for Landfill Printer	01/27/2017
9	AIRGASS NORTH	GAS/OIL/FLUIDS ETC	0	AIRGASS NORTH ~ Nitrogen INV 9059316584	01/27/2017
10	FULL SERVICE ORGANIC	PURCHASE OF SERVICE	7066	JANUARY 2017 LEACHATE HAULING	02/01/2017
11	CELLCOM	TELEPHONE	0	CELLCOM ~ Jan Cell phone	02/03/2017
12	CENTURYLINK	TELEPHONE	7401	A#301549117 2/3/17 bill date	02/03/2017
13	READSVILLE COUNTRY	GAS/OIL/FLUIDS ETC	0	COUNTRY VISIONS CO ~ Grease for Landfill	02/03/2017
14	CHAPMAN, ELIZABETH	PURCHASE OF SERVICE	7056	LEASE AGREEMENT - CLAY BORROW SITE	02/06/2017
15	UNITED MAILING SERVI	POSTAGE	7255	January 1/1-1/31/17 postage	02/07/2017
16	WI DEPT OF NATURAL R	OTHER EXPENSE	7365	Review fees	02/14/2017
17	BROOKS TRACTOR	EQUIPMENT MAINTENANCE	0	BROOKS TRACTOR ~ wheel loader repair IN 375242	02/20/2017
18	WI PUBLIC SERVICE	UTILITIES	8104	#1737231394-00000 2/22/17 bill date	02/22/2017
19	OCONTO UTILITY	PURCHASE OF SERVICE	7578	A#010-2262-00 Sludge handling	02/22/2017
20	AYRES ASSOCIATES	PURCHASE OF SERVICE	7814	PROJ#19-0660.01 STORMWATER POLLUTION PREV PLAN	02/27/2017
21	CELLCOM	TELEPHONE	0	CELLCOM ~ acct # 002-01530076 INV# 085644	03/03/2017
22	CENTURYLINK	TELEPHONE	8022	A#301549117 3/3/17 bill date	03/03/2017
23	FULL SERVICE ORGANIC	PURCHASE OF SERVICE	7801	FEB LEACHATE HAULING	03/03/2017
24	HOTFLAME GAS INC	UTILITIES	0	HOTFLAME GAS INC ~ LP Gas Fill up	03/10/2017
25	HARDING PORTABLES LL	PURCHASE OF SERVICE	0	HARDINGS PORTABLES LLC ~ Service Call Landfill	03/10/2017
26	PAYPAL	EQUIP & MATERIALS ACQUISITION	0	Circle Charts For Gas Flare	03/10/2017
27	UNITED MAILING SERVI	POSTAGE	7965	Feb 2/1-2/28/17 postage	03/20/2017
28	OCONTO UTILITY	PURCHASE OF SERVICE	8165	Sludge handling	03/20/2017
29	AYRES ASSOCIATES	PURCHASE OF SERVICE	8186	Eng services	03/23/2017
30	PESHTIGO TIMES	ADV/BIDS/NOTICES	0	PESHTIGO TIMES	03/24/2017
31					
32		<b>Total</b>		<b>\$ 27,759.18</b>	