



LAND INFORMATION DEPARTMENT

Greg Cleere
Director/Conservationist

Timothy Oestreich
Assistant Director

Tina Barnes
Property Lister

Paul Klose
Mar-Oco Landfill

AGENDA

MAR-OCO LANDFILL COMMITTEE

DATE: Friday – December 14th, 2018
TIME: 9:00 a.m.
PLACE: Oconto County Courthouse – Room 1003

1. Call meeting to order
2. Approve agenda
3. Approve minutes of September 14th, 2018 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)
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6. Discuss/consider request for proposal (RFP #18-040-57) Leachate Hauling Mar-Oco Sanitary Landfill Action, if any.
7. Discuss/consider leachate acceptance agreement with the City of Oconto Utility Commission Action, if any.
8. Update landfill operations.
9. Review schedule of invoices and/or budget account transfers for October/November 2018.
10. Schedule next meeting
11. Adjourn

Alfred Sauld
Robert Holley
Clancy Whiting

Al Schreiber
Darrel Pagel
Bob Pott

K. Pytleski, Oconto County Clerk
P. Bednarik, 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)



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1. The meeting was called to order by Chairperson Holley at 9:00 a.m. in the scale house of the Mar-Oco Landfill.

Members present: Clancy Whiting Al Schreiber
 Darrel Pagel Robert Holley Robert Pott

Members excused: Alfred Sauld

Others present: Paul Klose, Waste Facilities Manager
 Shirley Prudhomme, Peshtigo Times

2. AGENDA
Motion (Pott/Pagel) to approve the agenda. Motion carried. No negative votes.
3. MINUTES
Motion (Whiting/Pott) to approve the minutes of the August 10th 2018 meeting. Motion carried. No negative votes.
4. PUBLIC HEARING 2019 MAR-OCO LANDFILL BUDGETS
Chairperson Holley entertained a motion to open the public hearing on the 2019 budgets.

Motion (Pott/Schreiber) to open the public hearing. Motion carried. No negative votes.

No public comment was received.

Committee reviewed and discussed the budget before closing the hearing.

Chairperson Holley called three times for public comment.

Chairperson Holley entertained a motion to close the hearing.

Motion (Schreiber/Pagel) to close the public hearing. Motion carried. No negative votes.
(Public Hearing closed at 9:16 a.m.)
5. APPROVAL OF 2019 MAR-OCO LANDFILL BUDGETS
Motion (Whiting/Holley) to recommend to the respective County Boards the approval of the Mar-Oco Landfill 2019 Administrative and Operations Budgets as presented. Motion carried. No negative votes.
6. PUBLIC COMMENT
Shirley Prudhomme commented that she appreciated that Mar-Oco Landfill existed as a public service because she believes it helps keep waste disposal fees reasonable.
7. CORRESPONDENCE
No Correspondence

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8. LANDFILL OPERATIONS

Klose reported on day to day landfill operations (see attached report).

9. INVOICES

The August 2018 (\$14,939.56) schedule of paid invoices was distributed for Committee review.

10. NEXT MEETING

Next meeting is scheduled for October 12th, 2018 at 9:00 a.m. at the Mar-Oco Landfill.

11. TOUR OF LANDFILL

Klose was at the flare house and active fill site to answer questions.

12. ADJOURN

Motion (Schreiber/Pott) to adjourn. Motion carried. No negative votes. (Meeting adjourned at 9:34 a.m.)

Minutes Prepared by: Paul Klose, Waste Facilities Manager

**SUMMARY OF
REQUEST FOR PROPOSAL (RFP)
RFP # 18-040-57
LEACHATE HAULING MAR-OCO LANDFILL**

On October 17th, 2018 Mar-Oco Landfill posted a request for proposal for the hauling of the leachate from the Mar-Oco Landfill to the City of Oconto Utility Commission Waste Water Treatment Plant. The table below summarizes the haulers who turned in proposals and their price per gallon for each year of the contract.

<u>HAULER</u>	<u>\$/GALLON 2019</u>	<u>\$/GALLON 2020</u>	<u>\$/GALLON 2021</u>
Full Service Organics Management, LLC	.042	.042	.042
Charlies Landscaping & Excavating, LLC	.047	.048	.049
Graef Trucking, LLC	.085	.085	.085

This is only a summary of proposals. The job will be awarded at the December 14th, 2018 Mar-Oco Landfill Committee meeting.

CITY OF OCONTO
UTILITY COMMISSION
1210 MAIN STREET
OCONTO, WI 54153

AGREEMENT

This Agreement in duplicate this 1st day of January 2019, by and between the City of Oconto Utility Commission, party of the first part hereinafter referred to as the "Commission", and the Marinette and Oconto County Landfill, party of the second part, hereinafter referred to as Mar-Oco.

WITNESSETH

1. The Commission, in consideration of the Agreement contained herein, agrees to accept leachate from the Mar-Oco at the City of Oconto's WWTP.
2. The term of this Agreement shall commence on January 1, 2019 and shall terminate on December 31, 2019 unless extended by the Commission.
3. Upon request Mar-Oco agrees to provide to the Commission any analytical testing conducted on the Leachate.
4. MAR-OCO landfill shall pay to the Commission for amount dumped in the above sewage system according to the following schedule:

Leachate Treatment Charge - \$5.50 Per Thousand Gallons
Dumping Charge \$5.00 Per Load

The above costs may be adjusted at any time by the Utility Commission during the term of this Agreement upon providing a minimum of Seven (7) days written notice to Mar-Oco.

5. MAR-OCO Landfill shall pay amounts due to the Commission at 1210 Main Street, Oconto, WI 54153 within twenty (20) days of billing by the Commission. Interest at the rate of 1.5% per month shall accrue on all accounts not paid within the above period.
6. The Commission shall send the bill and any other notices to the MAR-OCO Landfill at 1926 Hall Ave, Marinette, WI 54143.
7. The Commission may refuse to accept the leachate from MAR-OCO Landfill at any time if they exceed D.N.R daily limits upon providing verbal notice to Mar-Oco's leachate hauler.
8. If MAR-OCO fails to comply with all the terms and conditions of this Agreement, the Commission may terminate this Agreement upon providing written notice.
9. This Agreement may not be amended or modified in any way accept in writing signed by both of the parties.
10. This Agreement together with attachments contains the entire Agreement between the Commission and Mar-Oco relating to the rights granted and the obligations assumed by the parties hereunder. Any prior agreements, promises, negotiations or representations, either oral or written, relating to the subject matter of this Agreement, not expressly set forth herein are of no force or effect.

Dated at Oconto, Wisconsin this _____ day of _____, 2019

City of Oconto Utility Commission

Mar-Oco Landfill

By: _____
Superintendent of Public Works & Utilities

By: _____
Mar-Oco Landfill Chairperson

Attest: _____

Attest: _____

Schedule of Paid Invoices - October & November 2018

VENDOR	VENDOR NAME	ORG	ACCOUNT DESC	AMOUNT	FULL DESC	INVOICE DATE
762	CELLCOM	53630000	TELEPHONE	25.09	09/05/18 BILL	10/03/2018
762	CELLCOM	53630000	TELEPHONE	25.15	10/5/18 Bill	10/31/2018
96	UNITED MAILING SERVI	53630000	POSTAGE	26.01	CUSTOMER ID MARINET001 -SEPT 18 POSTAGE	10/11/2018
96	UNITED MAILING SERVI	53630000	POSTAGE	49.62	CUSTOMER ID MARINET001	11/08/2018
263	PESHTIGO TIMES	53630000	ADV/BIDS/NOTICES	117.60	PUBLISHING/PRINTING - MAR-OCO Budget Hearing	10/17/2018
263	PESHTIGO TIMES	53630000	ADV/BIDS/NOTICES	60.80	Public Hearing and Lechate Hauling Bid Notice	11/07/2018
838	GAN*WI NEWSPAPERS-CC	53630000	ADV/BIDS/NOTICES	27.57	MAR-OCO Budget Hearing	10/17/2018
4893	CENTURYLINK	53631000	TELEPHONE	161.54	MAR-OCO	10/03/2018
4893	CENTURYLINK	53631000	TELEPHONE	162.35	ACCT 301549117	11/03/2018
738	WI PUBLIC SERVICE	53631000	UTILITIES	264.72	08/24/18-09/24/18 WPS	10/30/2018
738	WI PUBLIC SERVICE	53631000	UTILITIES	227.35	09/25/18-10/23/18 UTILITIES	11/20/2018
670	FULL SERVICE ORGANIC	53631000	PURCHASE OF SERVICE	7,071.14	LEACHATE HANDLING	10/03/2018
670	FULL SERVICE ORGANIC	53631000	PURCHASE OF SERVICE	15,115.02	OCTOBER 2018 LEACHATE HAULING	11/01/2018
831	FARMERS & MERCHANTS	53631000	PURCHASE OF SERVICE	4,500.00	MAR-OCO LETTER OF CREDIT ANNUAL FEE	09/24/2018
1011	OCONTO UTILITY	53631000	PURCHASE OF SERVICE	841.78	ACCT# 010-2262-00 SLUDGE HANDELING	09/24/2018
1011	OCONTO UTILITY	53631000	PURCHASE OF SERVICE	952.23	ACCT 010-2262-00 SLUDGE HANDELING	10/25/2018
2888	WI DEPT OF NATURAL R	53631000	PURCHASE OF SERVICE	31,417.10	3RD QTR RECYCLING FEE/FEE SURCHARGE	10/16/2018
524	PIGGLY WIGGLY #282	53631000	OFFICE SUPPLIES	17.37	GROCERY STORES Office Supplies	10/17/2018
524	PIGGLY WIGGLY #282	53631000	OFFICE SUPPLIES	26.97	Office Supplies - toweling, soap	11/21/2018
8886	AMAZON - PCARD VENDO	53631000	OFFICE SUPPLIES	133.87	HP 26A Toner Cartridge for Printer	10/03/2018
448	BP#3333069NORTHLANDQ	53631000	GAS/OIL/FLUIDS ETC	31.52	2 cans fuel compactor	10/31/2018
531	AIRGASS NORTH	53631000	GAS/OIL/FLUIDS ETC	107.50	INV# 9080548826	10/03/2018
531	AIRGASS NORTH	53631000	GAS/OIL/FLUIDS ETC	58.97	INV# 9080745005 & 9080921178	10/11/2018
456	MENARDS MARINETTE WI	53631000	BUILDING MAINTENANCE	15.36	Supplies for Scale Hoiuse	10/03/2018
961	DAMA PLUMBING & HEAT	53631000	BUILDING MAINTENANCE	25.95	Furnace Filter	10/24/2018
151	J & R AUTO PARTS	53631000	EQUIPMENT MAINTENANCE	54.49	AUTOMOTIVE PARTS for compactor	10/17/2018
151	J & R AUTO PARTS	53631000	EQUIPMENT MAINTENANCE	21.28	Supplies for Compactor	10/24/2018
546	MILLER BRADFORD & RI	53631000	EQUIPMENT MAINTENANCE	2,657.75	Compactor Repair - INV# WOO873	10/01/2018
1592	FABICK RENTS	53631000	EQUIPMENT MAINTENANCE	2,306.00	INV C230093 Scheduled Maint.	11/07/2018
524	PIGGLY WIGGLY #282	53631000	GROUND MAINTENANCE	73.43	Trash bags, wasp spray, gloves	10/01/2018
1373	RICHLEN EXCAVATING I	53631000	GROUND MAINTENANCE	1,804.27	GROUND MAINT	11/01/2018
3222	HARDING PORTABLES LL	53631000	GROUND MAINTENANCE	187.00	INV 59038 pump holding tank	11/14/2018
Total				68,566.80		