



# LAND INFORMATION DEPARTMENT

**Greg Cleereman**  
*Director/Conservationist*

**Timothy Oestreich**  
*Assistant Director*

**Tina Barnes**  
*Property Lister*

**Paul Klose**  
*Mar-Oco Landfill*

## AGENDA

### MAR-OCO LANDFILL COMMITTEE

**DATE:** Friday – December 13<sup>th</sup>, 2019  
**TIME:** 9:00 a.m.  
**PLACE:** Oconto County Courthouse – Room 1003

1. Call meeting to order
2. Approve agenda
3. Approve minutes of October 18<sup>th</sup>, 2019 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 Letter of Credit for financial responsibility for closure of Mar-Oco Landfill. Action, if any
7. Discuss/consider the hiring process to replace current Landfill Operator who is scheduled to retire on January 31, 2020. Action, if any.
8. Discuss/consider Waste Facilities Manager attending the Wisconsin Integrated Resource Management Annual Conference in Wisconsin Dells, WI. Action, if any.
9. Discuss/consider acceptance and approval of reduced tipping fee for street sweeping material from the City of Marinette, WI. Action, if any.
10. Discuss/consider 2020 leachate acceptance agreement with the City of Oconto Utility Commission. Action, if any.
11. Update landfill operations.
12. Review schedule of invoices and/or budget account transfers for October/November 2019.
13. Schedule next meeting
14. Adjourn

Alfred Sauld  
Robert Holley  
Clancy Whiting

Al Schreiber  
Leonard Wahl  
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 who needs a special accommodation while attending the meeting as required by the "Americans With Disabilities Act", please notify County Clerk Kathy Brandt, Marinette County Courthouse (715-732-7406) at least 48 hours prior to the meeting to make suitable arrangements. Thank you.



# Mar-Oco Landfill Committee

October 18<sup>th</sup> 2019

## Minutes

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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           Robert Holley  
                                  Alfred Sauld        Robert Pott           Leonard Wahl

Members excused:

Others present:            Paul Klose, Waste Facilities Manager  
                                  Teri Taylor, Scale Attendant

2. AGENDA  
Motion (Schreiber/Pott) to approve the agenda. Motion carried. No negative votes.
3. MINUTES  
Motion (Whiting/Schreiber) to approve the minutes of the September 12<sup>th</sup>, 2019 meeting. Motion carried. No negative votes.
4. PUBLIC COMMENT  
No public comment
5. CORRESPONDENCE  
No Correspondence
6. 3rd QUARTER LANDFILL REPORTS  
Klose presented the Committee with various landfill reports for the 3rd quarter of 2019.
7. LANDFILL OPERATIONS  
Klose reported on day to day landfill operations (see attached report).
8. INVOICES  
The September 2019 (\$25,155.54) schedule of paid invoices was distributed for Committee review.
9. NEXT MEETING  
Next meeting is scheduled for December 13<sup>th</sup>, 2019 at 9:00 a.m. at the Oconto County Courthouse.
10. TOUR OF LANDFILL  
Self-guided
11. ADJOURN  
Motion (Schreiber/Pott) to adjourn. Motion carried. No negative votes. (Meeting adjourned at 9:36 a.m.)

Minutes Prepared by: Paul Klose, Waste Facilities Manager

# MAR-OCO LANDFILL OPERATIONS

(October 18<sup>th</sup>, 2019)

- |               |   |
|---------------|---|
| Daily Cover   | -the sand from the new daily cover area is working well given the increased rain events.              |
| Leachate Pump | -the level sensors on the south leachate pump has been replaced and the pump is functioning properly. |
| Tires         | -the next scheduled tire pick up is early November  |
| Flare         | - recent high winds have blown out the flare. Overall it has been running well.                       |

RESOLUTION NO. \_\_\_\_\_

**TO: THE HONORABLE CHAIRMAN AND MEMBERS OF OCONTO COUNTY BOARD**

**RE: AUTHORIZING MAR-OCO LANDFILL COMMITTEE TO OBTAIN A LETTER OF CREDIT FOR CLOSURE**

**WHEREAS**, Wisconsin Administrative Code, Chapter NR520, requires the owner of any landfill to provide proof of financial responsibility for closure to the Department of Natural Resources as part of their operating license; and

**WHEREAS**, the Mar-Oco Landfill currently provides a Letter of Credit from Farmers and Merchants Bank of Marinette in the amount of \$900,000 as its proof of financial responsibility for closure; and

**WHEREAS**, the dollar amount of the existing letter of credit must be increased from time to time to account for anticipated increases in closure costs; and

**WHEREAS**, the customary annual charge from a lending institution for providing the letter of credit is between one half (1/2) and two (2) percent of the face value of the letter of credit; and

**WHEREAS**, it is in Marinette and Oconto Counties best interests to utilize a letter of credit for financial responsibility for closure, thus freeing up Mar-Oco's funds for landfill construction and closure activities.

**NOW, THEREFORE, BE IT RESOLVED** that the County Clerk and County Board Chairperson be authorized to sign the appropriate documents obligating Oconto County financially to one half (1/2) of the face value of the Closure Letter of Credit for the Mar-Oco Landfill not to exceed \$750,000 which equates to a \$1.5 million Letter of Credit; and

**BE IT FURTHER RESOLVED** that the annual fee charged by the lending institution for the letter of credit be paid by Mar-Oco out of the landfill operating budget.

Submitted this 19<sup>th</sup> day of December, 2019.

By: Oconto County Members of Mar-Oco Landfill Committee:

\_\_\_\_\_  
Robert Pott

\_\_\_\_\_  
Leonard Wahl

\_\_\_\_\_  
Al Schreiber

Reviewed by Corporation Counsel

Vote:

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

\_\_\_\_\_  
Initials of  
Corp. Counsel

\_\_\_\_\_  
Date Reviewed



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

AGREEMENT

This Agreement in duplicate this 1<sup>st</sup> day of January 2020, 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, 2020 and shall terminate on December 31, 2020 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 thirty (30) days of billing by the Commission.
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 except 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 \_\_\_\_\_, 2020

City of Oconto Utility Commission

Mar-Oco Landfill

By: \_\_\_\_\_  
Superintendent of Public Works & Utilities

By: \_\_\_\_\_  
Mar-Oco Landfill Chairperson

Attest: \_\_\_\_\_

Attest: \_\_\_\_\_

**OCTOBER - NOVEMBER 2019 MAR-OCO SCHEDULE OF INVOICES**

VENDOR	VENDOR NAME	ORG	ACCOUNT DESC	AMOUNT	FULL DESC	INVOICE DATE
1011	OCONTO UTILITY	53631000	PURCHASE OF SERVICE	1,834.22	SLUDGE HANDLING ACCT#010-2262-00	09/23/2019
263	PESHTIGO TIMES	53630000	ADV/BIDS/NOTICES	-300.00	REFUND OVERCHARGED AMOUNT	09/25/2019
3080	ALADDIN FIRE SERVICE	53631000	PURCHASE OF SERVICE	210.40	IN#1648 ANNUAL MAINTENANCE	09/25/2019
1287	EPG COMPANIES INC	53631000	EQUIPMENT MAINTENANCE	737.14	SUBMERSIBLE LEVEL SENSOR	09/25/2019
738	WI PUBLIC SERVICE	53631000	UTILITIES	262.11	ACCT# 0403115552-00003 IN# 2785884046	09/27/2019
2888	WI DEPT OF NATURAL R	53631000	PURCHASE OF SERVICE	32,260.80	07/01/19-09/30/19 RECYCLING FEES	09/30/2019
762	CELLCOM	53630000	TELEPHONE	25.47	Bill Date: 09/05/19 Acct# 1530082	10/02/2019
524	PIGGLY WIGGLY #282	53631000	OFFICE SUPPLIES	25.86	TOWELING, TP AND SOAP	10/02/2019
524	PIGGLY WIGGLY #282	53631000	GROUNDS MAINTENANCE	63.54	GLOVES & TRASH BAGS	10/02/2019
96	UNITED MAILING SERVI	53630000	POSTAGE	17.18	SEPT 2019 POSTAGE IN#171368 CUSTID:MARINET001	10/03/2019
1810	OCONTO COUNTY	53631000	PURCHASE OF SERVICE	8,728.45	2019 CLEAN SWEEP PROGRAM IN# 6021902	10/07/2019
961	DAMA PLUMBING & HEAT	53631000	BUILDING MAINTENANCE	50.00	IN#28978 CUST#3630 DIAGNOSE INDUCER MOTOR	10/08/2019
670	FULL SERVICE ORGANIC	53631000	PURCHASE OF SERVICE	16,199.57	SEPT 2019 LEACHATE HAULING IN#00046	10/09/2019
1635	J&R ENTERPRISES OF W	53631000	GAS/OIL/FLUIDS ETC	64.90	GREASE AND DIESEL EXHAUST FLUID	10/09/2019
2756	WAUSAUKEE BP	53631000	GAS/OIL/FLUIDS ETC	29.00	TWO CANS OF FUEL	10/09/2019
1592	FABICK RENTS	53631000	EQUIPMENT MAINTENANCE	998.00	INV# C162351 ,SCHEDULED MAINTENANCE ON CAT	10/09/2019
3159	SUPERIOR JETTING	53631000	PURCHASE OF SERVICE	3,725.00	MAR-OCO LANDFILL JETTING IN#219169	10/15/2019
2809	CENTURYLINK	53631000	TELEPHONE	217.71	BILL DATE 09/17/19 ACCT# 301526089	10/16/2019
961	DAMA PLUMBING & HEAT	53631000	BUILDING MAINTENANCE	250.95	IN#29199 CUST#3630 NEW INDUCER MOTOR	10/17/2019
1011	OCONTO UTILITY	53631000	PURCHASE OF SERVICE	2,411.21	ACCT# 010-2262-00 SLUDGE HANDLING	10/24/2019
738	WI PUBLIC SERVICE	53631000	UTILITIES	262.76	ACCT# 0403115552-00003 IN#2809789869	10/28/2019
762	CELLCOM	53630000	TELEPHONE	25.48	ACCT# 002-01530082 Bill Date: 10/05/19	10/30/2019
3012	LIBERTY TIRE RECYCLI	53631000	PURCHASE OF SERVICE	4,266.00	TIRE RECYCLING INVOICE 1684632	10/30/2019
1287	EPG COMPANIES INC	53631000	EQUIPMENT MAINTENANCE	737.14	LEVEL SENSOR	10/30/2019
1592	FABICK RENTS	53631000	EQUIPMENT MAINTENANCE	374.76	CAT REPAIR INV PIGB0002847 & 2848	10/30/2019
3170	ADVANCED WEIGHING SY	53630000	SOFTWARE	1,515.00	ANNUAL SUPPORT PLAN IN#20190939	11/05/2019
524	PIGGLY WIGGLY #282	53631000	OFFICE SUPPLIES	29.05	TOWELING, WIPES, TOILET CLEANER, TOILET PAPER	11/06/2019
661	HOMEDEPOT.COM	53631000	OFFICE SUPPLIES	81.87	HEATER, MAT, BOUNTY TOWELING	11/06/2019
8886	AMAZON - PCARD VENDO	53631000	OFFICE SUPPLIES	126.89	TONER CARTRIDGE FOR MAR-OCO	11/06/2019
546	MILLER BRADFORD & RI	53631000	EQUIPMENT MAINTENANCE	73.27	TANK COVER FOR COMPACTOR	11/06/2019
1635	J&R ENTERPRISES OF W	53631000	EQUIPMENT MAINTENANCE	118.88	PARTS FOR COMPACTOR	11/06/2019
96	UNITED MAILING SERVI	53630000	POSTAGE	21.71	OCT 2019 POSTAGE IN# 172680	11/11/2019
670	FULL SERVICE ORGANIC	53631000	PURCHASE OF SERVICE	20,729.86	OCTOBER LEACHATE HAULING IN# 00047	11/17/2019
2809	CENTURYLINK	53631000	TELEPHONE	228.38	BILL DATE:10/17/19 ACCT# 301526089	11/20/2019

**TOTAL 96,402.56**