



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 – April 12th, 2019
TIME: 9:00 a.m.
PLACE: Marinette County Courthouse – Jury Assembly Room A027

1. Call meeting to order
2. Approve agenda
3. Approve minutes of February 15th, 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)
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6. Discuss/consider landfill committee member vacancy. Action, if any.
7. Discuss/consider First Quarter 2019 Landfill Reports. Action, if any.
8. Update Clean Sweep Grant.
9. Update employee training.
10. Update landfill operations.
11. Review schedule of invoices and/or budget account transfers for February/March 2019. Action, if any.
12. Schedule next meeting
13. Adjourn

Alfred Sauld
Robert Holley
Clancy Whiting

Al Schreiber
Vacant
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)



Mar-Oco Landfill Committee

February 15th 2019

Minutes

Page 1

1. The meeting was called to order by Chairperson Holley at 9:00 a.m. in room 1003 at the Oconto County Courthouse.

Members present: Clancy Whiting Al Schreiber
 Alfred Sauld Robert Pott Robert Holley

Members excused: Darrel Pagel

Others present: Pat Virtues, Oconto County Planning, Zoning & Solid Waste
 Administrator
 Paul Klose, Waste Facilities Manager
 Michael Druckrey

2. AGENDA
Motion (Schreiber/Sauld) to approve the agenda. Motion carried. No negative votes.
3. MINUTES
Motion (Schreiber/Pott) to approve the minutes of the January 11th, 2019 meeting. Motion carried. No negative votes.
4. PUBLIC COMMENT
No public comment
5. CORRESPONDENCE
No Correspondence
6. 2018 OUTGOING MATERIAL LANDFILL REPORTS
The Committee reviewed and discussed the 2018 outgoing material tonnage report as presented by Klose.
7. CONTAMINATED SOIL A TO Z SALES & SERVICE PROPERTY
Motion (Whiting/Pott) to accept out of county contaminated soil from the A to Z Sales & Service Property in Bowler, WI which is suitable for use as daily cover at a tipping fee of \$15 per ton. Motion carried. No negative votes.
8. CLEAN SWEEP GRANT
Virtues provided background information on the clean sweep program.

Motion (Pott/Whiting) to approve the use of landfill operation funds to cover any cost overruns for the joint Oconto County & Marinette County Clean Sweep Collection of Hazardous Household and Agriculture Waste event scheduled for the summer/fall of 2019. Motion carried. No negative votes.

Mar-Oco Landfill Committee

February 15th 2019

Minutes

Page 2

9. MARINETTE COUNTY TREE CUTTING AGREEMENT

Klose distributed a copy of the agreement packet for committee review.

Motion (Sauld/Schreiber) to authorize the Mar-Oco Landfill Committee chairperson to sign the Marinette County Tree Cutting agreement and the job proposal (EXHIBIT B) with Frank's, Inc. dba Frank's Logging. Motion carried. No negative votes.

10. SOLID WASTE LANDFILL DESIGN CLASS

Motion (Schreiber/Whiting) to approve staff to attend a Solid Waste Landfill Design class in Madison, WI scheduled for April 1st – 3rd, 2019. Motion carried. No negative votes.

11. LANDFILL OPERATIONS

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

12. INVOICES

The January 2019 (\$39,427.92) schedule of paid invoices was reviewed by the Committee.

13. NEXT MEETING

Next meeting is scheduled for March 8th, 2019 at 9:00 a.m. at the Marinette County Courthouse.

14. ADJOURN

Motion (Schreiber/Sauld) to adjourn. Motion carried. No negative votes. (Meeting adjourned at 9:45 a.m.)

Minutes Prepared by: Paul Klose, Waste Facilities Manager

MAR-OCO LANDFILL OPERATIONS

(February 15th, 2019)

Tires	-the Liberty Tire Recycling company removed 16.72 tons of tires from the Mar-Oco property on January 25 th .
Active Fill Site	-the active fill site is in good condition despite recent bouts of inclement weather. The landfill operator has begun filling a new lift.
Scale	-the scale license has been renewed.
Reports	-the WDNR Annual Report and the 2018 Landfill Tonnage Report have been completed and submitted.

MAR-OCO LANDFILL

Account Aging Report - Receivables

3/31/2019

<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>
100	Lake, Town of	\$894.33				\$894.33
1000	Waste Management	\$4,106.28				\$4,106.28
1010	Waste Management Antigo	\$2,070.24				\$2,070.24
1040	Great American Disposal	\$12,892.85				\$12,892.85
110	Silver Cliff, Town of	\$328.32				\$328.32
1100	Advanced Disposal	\$18,667.50				\$18,667.50
155	Wis. Dept. of Nat. Resources-Wildlife	\$10.00				\$10.00
185	C & L Contracting Inc	\$2,295.96				\$2,295.96
230	Stephenson, Town of	\$494.19				\$494.19
265	JNS Enterprises	\$2,977.68	\$2,831.76	\$2,257.79	\$3,353.30	\$11,420.53
270	Pound, Town of	\$437.76				\$437.76
290	Beaver, Town of	\$268.47				\$268.47
300	Pound, Village of	\$219.45				\$219.45
320	Peshigo, City of	\$4,666.59				\$4,666.59
360	Coleman Wood Products	\$172.71				\$172.71
380	Thunder Mountain Ranch	\$87.21				\$87.21
450	Harlan Patz Construction	\$59.85				\$59.85
480	Brazeau, Town of	\$425.79				\$425.79
530	Mountain, Town of	\$690.84				\$690.84
540	B & D Dairy	\$739.86				\$739.86
620	Dan Risner & Sons Excavating LLC	\$2,902.44				\$2,902.44
700	Lena, Village of	\$298.68				\$298.68
760	Gillett Town of	\$691.41				\$691.41
790	Maple Valley, Town of	\$171.00				\$171.00
80	Suring, Village of	\$363.66				\$363.66
800	Crivitz Lumber Company	\$14,581.17				\$14,581.17
820	Minors Construction LLC	\$265.05				\$265.05
Total for All Accounts:		\$71,779.29	\$2,831.76	\$2,257.79	\$3,353.30	\$80,222.14

MAR-OCO LANDFILL

Tonnage and Charge Monthly Summary

Order: by Ticket Number Type: Incoming
From 01/01/2019 to 03/31/2019

	<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 2019	604	780.35	0.00	522.00	0.00	\$124.00	\$0.00	\$45,355.60	\$7,902.00
February 2019	552	964.21	0.00	531.00	0.00	\$8.00	\$0.00	\$55,768.16	\$8,377.75
March 2019	795	961.01	0.00	752.00	0.00	\$107.00	\$0.00	\$54,538.66	\$15,034.50

Grand Totals	<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>
	1,951	2,705.57	0.00	1,805.00	0.00	\$239.00	\$0.00	\$155,662.42	\$31,314.25

	<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 2018	673	853.51	11.00	679.00	0.00	\$38.00	\$0.00	\$49,502.76	\$11,505.75
February 2018	622	825.40	0.00	652.00	0.00	\$78.00	\$0.00	\$47,982.89	\$13,908.00
March 2018	937	1,005.11	0.00	696.00	0.00	\$262.00	\$0.00	\$59,849.37	\$20,800.25

Grand Totals	<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>
	2,232	2,684.02	11.00	2,027.00	0.00	\$378.00	\$0.00	\$157,335.02	\$46,214.00

	<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 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

Grand Totals	<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>
	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

Grand Totals	<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>
	2,438	3,480.01	0.00	1,810.00	0.00	\$524.00	\$0.00	\$193,798.56	\$39,891.25

MAR-OCO LANDFILL

Tonnage and Charge Monthly Summary

Order: by Ticket Number Type: Outgoing
From 01/01/2019 to 03/31/2019

	<u>Loads</u>	<u>Tons</u>	<u>Yards</u>	<u>Count</u>	<u>Other</u>	<u>Frgh/Add</u>	<u>Taxes</u>	<u>Total Charge</u>	<u>Total Paid</u>
January 2019	24	-575.05	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
February 2019	21	-574.79	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
March 2019	59	-1,513.89	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00

Grand Totals	<u>Loads</u>	<u>Tons</u>	<u>Yards</u>	<u>Count</u>	<u>Other</u>	<u>Frgh/Add</u>	<u>Taxes</u>	<u>Total Charge</u>	<u>Total Paid</u>
	104	-2,663.73	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>Frgh/Add</u>	<u>Taxes</u>	<u>Total Charge</u>	<u>Total Paid</u>
January 2018	24	-610.08	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
February 2018	29	-490.97	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
March 2018	28	-711.61	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00

Grand Totals	<u>Loads</u>	<u>Tons</u>	<u>Yards</u>	<u>Count</u>	<u>Other</u>	<u>Frgh/Add</u>	<u>Taxes</u>	<u>Total Charge</u>	<u>Total Paid</u>
	81	-1,812.66	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>Frgh/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

Grand Totals	<u>Loads</u>	<u>Tons</u>	<u>Yards</u>	<u>Count</u>	<u>Other</u>	<u>Frgh/Add</u>	<u>Taxes</u>	<u>Total Charge</u>	<u>Total Paid</u>
	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>Frgh/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

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

Mar-Oco Landfill 1st Quarter Report 2019

ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	AVAILABLE BUDGET	% USED
LANDFILL ADMINISTRATION EXPENDITURES						
SALARIES	\$ 31,884.00	\$ 31,884.00	\$ 7,235.11	\$ -	\$ 24,648.89	22.7
LONGEVITY PAY	\$ 165.00	\$ 165.00	\$ 37.41	\$ -	\$ 127.59	22.7
CO SHARE OF SOCIAL SECURITY	\$ 2,326.00	\$ 2,326.00	\$ 526.81	\$ -	\$ 1,799.19	22.6
CO SHARE OF STATE RETIREMENT	\$ 2,099.00	\$ 2,099.00	\$ 476.37	\$ -	\$ 1,622.63	22.7
HEALTH AND DENTAL INSURANCE	\$ 6,857.00	\$ 6,857.00	\$ 1,754.55	\$ -	\$ 5,102.45	25.6
LIFE INSURANCE	\$ 65.00	\$ 65.00	\$ 13.18	\$ -	\$ 51.82	20.3
WORKMENS COMPENSATION	\$ 641.00	\$ 641.00	\$ 145.53	\$ -	\$ 495.47	22.7
ACCOUNTING AND AUDITING	\$ 4,200.00	\$ 4,200.00	\$ -	\$ -	\$ 4,200.00	0.0
DATA PROCESSING	\$ 3,100.00	\$ 3,100.00	\$ -	\$ -	\$ 3,100.00	0.0
TELEPHONE	\$ 1,000.00	\$ 1,000.00	\$ 50.97	\$ -	\$ 949.03	5.1
OFFICE SUPPLIES	\$ 100.00	\$ 100.00	\$ -	\$ -	\$ 100.00	0.0
POSTAGE	\$ 475.00	\$ 475.00	\$ 90.07	\$ -	\$ 384.93	19.0
COURTHOUSE PRINTING	\$ 120.00	\$ 120.00	\$ 23.94	\$ -	\$ 96.06	20.0
DUES/REGISTRATION & TUITION	\$ 2,000.00	\$ 2,000.00	\$ 550.00	\$ -	\$ 1,450.00	27.5
ADV/BIDS/NOTICES	\$ 150.00	\$ 150.00	\$ -	\$ -	\$ 150.00	0.0
MEALS AND LODGING	\$ 500.00	\$ 500.00	\$ 78.00	\$ -	\$ 422.00	15.6
OTHER TRAVEL EXPENSE	\$ 3,000.00	\$ 3,000.00	\$ 586.76	\$ -	\$ 2,413.24	19.6
SOFTWARE	\$ 2,000.00	\$ 2,000.00	\$ 1,475.00	\$ -	\$ 525.00	73.8
INSURANCE PREMIUMS	\$ 6,900.00	\$ 6,900.00	\$ -	\$ -	\$ 6,900.00	0.0
PROVIDED ADMINISTRATION	\$ 2,400.00	\$ 2,400.00	\$ 400.00	\$ -	\$ 2,000.00	16.7
TOTAL EXPENDITURES MAR-OCO ADMINISTRATION	\$ 69,982.00	\$ 69,982.00	\$ 13,443.70	\$ -	\$ 56,538.30	19.2

Mar-Oco Landfill 1st Quarter Report 2019

ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	AVAILABLE BUDGET	% USED
LANDFILL OPERATIONS EXPENDITURES						
SALARIES	\$ 88,403.00	\$ 88,403.00	\$ 20,886.55	\$ -	\$ 67,516.45	23.6
SALARIES WITHOUT RETIREMENT	\$ 4,500.00	\$ 4,500.00	\$ 5,310.03	\$ -	\$ (810.03)	118.0
SALARIES - OVERTIME	\$ 4,500.00	\$ 4,500.00	\$ 1,997.08	\$ -	\$ 2,502.92	44.4
LONGEVITY PAY	\$ 24.00	\$ 24.00	\$ 5.43	\$ -	\$ 18.57	22.6
CO SHARE OF SOCIAL SECURITY	\$ 6,865.00	\$ 6,865.00	\$ 2,037.59	\$ -	\$ 4,827.41	29.7
CO SHARE OF STATE RETIREMENT	\$ 6,088.00	\$ 6,088.00	\$ 1,499.24	\$ -	\$ 4,588.76	24.6
RETIREE - OPEB	\$ 16,495.00	\$ 16,495.00	\$ 4,664.60	\$ -	\$ 11,830.40	28.3
HEALTH AND DENTAL INSURANCE	\$ 42,741.00	\$ 42,741.00	\$ 10,737.62	\$ -	\$ 32,003.38	25.1
LIFE INSURANCE	\$ 105.00	\$ 105.00	\$ 21.99	\$ -	\$ 83.01	20.9
WORKMENS COMPENSATION	\$ 1,949.00	\$ 1,949.00	\$ 563.97	\$ -	\$ 1,385.03	28.9
TELEPHONE	\$ 2,200.00	\$ 2,200.00	\$ 346.26	\$ -	\$ 1,853.74	15.7
UTILITIES	\$ 10,000.00	\$ 10,000.00	\$ 1,216.61	\$ -	\$ 8,783.39	12.2
PURCHASE OF SERVICE	\$ 435,000.00	\$ 435,000.00	\$ 19,362.24	\$ -	\$ 415,637.76	4.5
OFFICE SUPPLIES	\$ 550.00	\$ 550.00	\$ 123.66	\$ -	\$ 426.34	22.5
DUES/REGISTRATION & TUITION	\$ 300.00	\$ 300.00	\$ 265.00	\$ -	\$ 35.00	88.3
CLOTHING AND UNIFORMS	\$ 200.00	\$ 200.00	\$ -	\$ -	\$ 200.00	0.0
GAS/OIL/FLUIDS ETC	\$ 35,000.00	\$ 35,000.00	\$ 4,870.65	\$ -	\$ 30,129.35	13.9
BUILDING MAINTENANCE	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	0.0
EQUIPMENT MAINTENANCE	\$ 20,000.00	\$ 20,000.00	\$ 998.00	\$ -	\$ 19,002.00	5.0
GROUNDS MAINTENANCE	\$ 10,000.00	\$ 10,000.00	\$ 664.03	\$ -	\$ 9,335.97	6.6
OTHER EXPENSE	\$ 8,400.00	\$ 8,400.00	\$ 594.10	\$ -	\$ 7,805.90	7.1
DEPRECIATION	\$ 161,000.00	\$ 161,000.00	\$ -	\$ -	\$ 161,000.00	0.0
CLOSURE/POST CLOSURE COSTS	\$ 169,000.00	\$ 169,000.00	\$ -	\$ -	\$ 169,000.00	0.0
EQUIP & MATERIALS ACQUISITION	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	0.0
TOTAL EXPENDITURES MAR-OCO OPERATIONS	\$ 1,029,320.00	\$ 1,029,320.00	\$ 76,164.65	\$ -	\$ 953,155.35	7.4
TOTAL EXPENDITURES ADMINISTRATION/OPERATIONS	\$ 1,099,302.00	\$ 1,099,302.00	\$ 89,608.35	\$ -	\$ 1,009,693.65	8.2
LANDFILL REVENUE						
INTEREST - OTHER	\$ 12,000.00	\$ 12,000.00	\$ 4,764.41	\$ -	\$ 7,235.59	39.7
LANDFILL USER FEES	\$ 775,200.00	\$ 775,200.00	\$ 116,411.47	\$ -	\$ 658,788.53	15.0
LANDFILL USER FEES-INTERGOVERN	\$ 193,800.00	\$ 193,800.00	\$ 40,914.78	\$ -	\$ 152,885.22	21.1
TOTAL REVENUE	\$ 981,000.00	\$ 981,000.00	\$ 162,090.66	\$ -	\$ 818,909.34	16.5
TOTAL EXPENDITURES MINUS REVENUE	\$ 118,302.00	\$ 118,302.00	\$ (72,482.31)	\$ -	\$ 190,784.31	

2019 FEBRUARY & MARCH SCHEDULE OF INVOICES ~ MAR-OCO

VENDOR	VENDOR NAME	ORG	ACCOUNT DESC	AMOUNT	FULL DESC	INVOICE DATE
762	CELLCOM	53630000	TELEPHONE	25.62	01/05/19 BILL	01/30/2019
762	CELLCOM	53630000	TELEPHONE	25.35	2/5/19 ACCT#002-01530082	03/06/2019
96	UNITED MAILING SERVI	53630000	POSTAGE	69.29	MAILINGS - CUSTOMER ID MARINET001	02/08/2019
96	UNITED MAILING SERVI	53630000	POSTAGE	20.78	FEBRUARY 2019 POSTAGE	03/08/2019
444	ACT*WAHMR CONFERENCE	53630000	DUES/REGISTRATION & TUITION	350.00	PBK REGISTRATIONWIRMC CONFERENCE	01/30/2019
2888	WI DEPT OF NATURAL R	53630000	DUES/REGISTRATION & TUITION	200.00	2019 FACILITY MANAGER EXAM	03/12/2019
4893	CENTURYLINK	53631000	TELEPHONE	197.95	ACCT 301526089	02/17/2019
4893	CENTURYLINK	53631000	TELEPHONE	148.31	ACCT 301549117	02/03/2019
454	HOTFLAME GAS INC	53631000	UTILITIES	221.90	GAS FOR LANDFILL INV# U0057997	01/30/2019
454	HOTFLAME GAS INC	53631000	UTILITIES	233.20	LPG BULK FILL INV U0058568	03/13/2019
738	WI PUBLIC SERVICE	53631000	UTILITIES	398.22	UTILITIES 0125-022419	02/27/2019
738	WI PUBLIC SERVICE	53631000	UTILITIES	363.29	MAR-OCO LANDFILL	01/25/2019
7	CHAPMAN, ELIZABETH	53631000	PURCHASE OF SERVICE	1,500.00	2019 ANNUAL PAYMENT CLAY RIGHTS	03/12/2019
670	FULL SERVICE ORGANIC	53631000	PURCHASE OF SERVICE	5,666.05	LECHATE HANDLING	02/01/2019
670	FULL SERVICE ORGANIC	53631000	PURCHASE OF SERVICE	5,789.24	FEB 2019 HAULING	03/01/2019
1011	OCONTO UTILITY	53631000	PURCHASE OF SERVICE	826.43	ACCT 010-2262-00 SLUDGE HANDELING	02/26/2019
1153	PISANI GRAPHIX	53631000	PURCHASE OF SERVICE	128.25	SIGN LANDFILL	01/14/2019
3012	AUBUMDALE RECYCLING	53631000	PURCHASE OF SERVICE	4,362.20	IN# 1521575 RECYCLE TIRES	02/06/2019
524	PIGGLY WIGGLY #282	53631000	OFFICE SUPPLIES	43.80	DIESEL SUPPLEMENT, BULBS, TRASH BAGS	02/06/2019
524	PIGGLY WIGGLY #282	53631000	OFFICE SUPPLIES	79.86	SUPPLIES FOR SCALE HOUSE	02/20/2019
2416	WDATCP	53631000	DUES/REGISTRATION & TUITION	115.00	LICENSE # 260394-VS RENEWAL	02/05/2019
					LANDFILL OPER LICENSE RENEWAL	
2888	WI DEPT OF NATURAL R	53631000	DUES/REGISTRATION & TUITION	150.00	5/317-5/2/19 JF	03/21/2019
448	BP#3333069NORTHLANDQ	53631000	GAS/OIL/FLUIDS ETC	25.02	TWO CANS FUEL	02/06/2019
448	BP#3333069NORTHLANDQ	53631000	GAS/OIL/FLUIDS ETC	13.50	LOADER FUEL	02/27/2019
448	BP#3333069NORTHLANDQ	53631000	GAS/OIL/FLUIDS ETC	16.63	LOADER FUEL	02/27/2019
448	BP#3333069NORTHLANDQ	53631000	GAS/OIL/FLUIDS ETC	27.76	FUEL FOR LOADER	03/20/2019
524	PIGGLY WIGGLY #282	53631000	GAS/OIL/FLUIDS ETC	57.94	DIESEL SUPPLEMENT, BULBS, TRASH BAGS	02/06/2019
1388	CRIVITZ FEED MILL	53631000	GAS/OIL/FLUIDS ETC	109.30	Grease, DEF and winter gloves	01/30/2019
1388	CRIVITZ FEED MILL	53631000	GAS/OIL/FLUIDS ETC	81.42	DEF, SALT BAGS AND GREASE	03/06/2019
1592	FABICK RENTS	53631000	GAS/OIL/FLUIDS ETC	99.49	HYDRAULIC FLUID FOR LOADER	02/20/2019
2865	BP#6294995GOLDEN SAN	53631000	GAS/OIL/FLUIDS ETC	29.10	TWO CANS FUEL FOR LOADER	02/13/2019

2865	BP#6294995GOLDEN SAN	53631000	GAS/OIL/FLUIDS ETC		28.42	FUEL FOR LOADER	02/20/2019
1592	FABICK RENTS	53631000	EQUIPMENT MAINTENANCE		998.00	INV C-204413 SCHEDULED MAINT.	03/20/2019
1373	RICHLEN EXCAVATING I	53631000	GROUPS MAINTENANCE		225.00	RIP FROST COVER PILE	02/25/2019
1388	CRIVITZ FEED MILL	53631000	GROUPS MAINTENANCE		58.20	BAGS OF SALT, DEF FOR LOADER	02/06/2019
1388	CRIVITZ FEED MILL	53631000	GROUPS MAINTENANCE		51.80	BAG OF SALT	02/13/2019
1388	CRIVITZ FEED MILL	53631000	GROUPS MAINTENANCE		50.00	DEF, SALT BAGS AND GREASE	03/06/2019
2888	WI DEPT OF NATURAL R	53631000	OTHER EXPENSE		500.00	LIC#309 MAR-OCO LF REVIEW FEE ANNUAL RPRT	02/14/2019
			TOTAL		23,286.32		