

OCTOBER AGENDA
TILDEN TOWNSHIP MONTHLY MEETING

DATE: OCTOBER 21, 2025

CALL TO ORDER:

PLEDGE OF ALLEGIANCE

ROLL CALL: SUPERVISOR	CLERK	TREASURER	TRUSTEES
VANLUVEN	AHO	FILBRANDT	MARIETTI/THIBEAULT

ACCEPTANCE OF AGENDA: Motion By: Supported By:

APPROVAL OF MINUTES: Motion By: Supported By

PUBLIC COMMENTS:

APPROVAL OF BILLS: Motion By: Supported By:

TREASURER'S REPORT: Placed on file.

COMMUNICATIONS: MCSWMA Updated Plan of Operation

SUPERVISOR'S COMMENTS:

WATER BUSINESS:

UNFINISHED BUSINESS: Southwood Drive Update

NEW BUSINESS: Water Loan Payoff to General Fund

PUBLIC COMMENT:

ADJOURNMENT:

TIME:

Tilden Township Meeting Minutes
September 16, 2025

The regular meeting of the Tilden Township Board was held on Tuesday, September 16, 2025, at The Township Hall. Supervisor VanLuven called the meeting to order at 7:00 P.M. and led the Pledge of Allegiance.

Board members present: Supervisor: Fred VanLuven, Clerk: Tara Aho, Treasurer: Julie Filbrandt, Trustee: Craig Marietti, Trustee: Gary Thibeault

Board members absent: N/A

Agenda: Thibeault moved/ Marietti supported/ PASSED; to accept the agenda with the addition of Budget Amendment under New Business, Southwood Drive Drainage & Cost Estimates for Road/Water for Old School Project under Unfinished Business.

Minutes: Marietti moved/ Thibeault supported/ PASSED; to accept the August 19, 2025, Meeting minutes.

Public Comment: Deb Pellow requested time to speak during the Cost Estimates portion of the meeting. Time was granted to Deb Pellow. Pellow also stated that she had just come from a Landbank Meeting. Landbank will supply the funding for the CBDG, but Pellow advised that the CBDG might require a letter from Tilden Township explaining Tilden would be liable for funding if Landbank is unable to supply the funding.

Bills: Marietti moved/ Thibeault supported/ PASSED; to pay the bills as presented;
• General: 22941-25229 • Fire/Garbage: 1508-1512 • Water: 7256-7270
• Road: 5059-5060 • Tax-Winter; 4062-4073

Treasurer's Report: Treasurer's report has been placed on file.

Communications: Notice of Fee Adjustment – Treasurer Filbrandt went over the informative email with The Board, giving a notice that the base charge fee per parcel would be increasing. The increase is set to rise by \$0.10/parcel.

906 Recycle: 906 Recycle submitted a flyer to the public, with information in regards to landfill operating hours, as well as the types of materials that can be recycled or where to dispose of hazardous materials. A copy of the flyer may be located at The Township Hall or on The Township Website.

Supervisor's Comments: Supervisor VanLuven addressed The Southwood Drive drainage issue and that it is still an ongoing battle. VanLuven also stated that Kari Lane is just about completed and is already looking much better.

Water Business: DPW Supervisor Champion relayed to The Board that he took the metal detector up to The Old School to check if the old septic tank was still in place. He did not locate it. Supervisor VanLuven requested he look a little more to ensure there isn't one.

Unfinished Business: Resolution Authorizing Submissions of CBDG Application – Clerk Aho read the Resolution of the Authorize Submission of a Michigan Community Development Block Grant (CBDG) Application and Designate Signatory Authority. Clerk Aho and Supervisor VanLuven stated they were to adjust the verbiage from “WHEREAS, Tilden Township intends to apply for funding from the Michigan Community Development Block Grant (CBDG) program in the amount of \$150,000.00 with no matching funds from Tilden Township toward the successful completion of the project; and”, to “WHEREAS, Tilden Township intends to apply for funding from the Michigan Community Development Block Grant (CBDG) program in the amount of \$150,000.00 with matching funds from Tilden Township toward the successful completion of the project; .

Filbrandt/moved, Marietti/supported /PASSED upon a roll call vote; 5 Ayes, 0 Nays, 0 Absent; to adopt the Resolution; Authorize Submission of a Michigan Community Development Block Grant (CBDG) Application and Designate Signatory Authority Supervisor VanLuven signed. The Resolution may be located at the Township Hall upon request.

Southwood Drive Culvert Update: Treasurer Filbrandt reviewed the email from Chris Holmes in regard to the clarification on the status of the Southwood Drive Culvert being put in. A copy of the email may be located at The Township Hall upon request.

Cost Estimate for Road & Water Fund (Old School): Clerk Aho and Deb Pellow reviewed the two cost estimates with The Board and the options that come with each estimate. The two options are \$190,850.00 or \$300,000.00. Pellow recommended the higher amount, being a more suitable option. Pellow also explained if The Board approves The Sale of Property, funds would be allocated towards the infrastructure, leaving Tilden Township with a profit when the properties sell. After some discussion about where the money would come from in the Road Fund and Water Fund, The Board chose the \$300,000.00 cost estimate option. VanLuven/moved, Marietti/supported /PASSED upon a roll call vote; 5 Ayes, 0 Nays, 0 Absent; to pay the cost estimate of \$300,000.00.

New Business: Emergency Phone Line (Range Booster) – Treasurer Filbrandt expressed that she was disappointed with the performance of the booster that was installed at The Township Hall to help boost cell phone reception. The Board chose to purchase the booster for \$2,500.00. Filbrandt stated she would like to call and have Range come out to either improve it or possibly get reimbursed \$2,500.00 if nothing can be done. The Board agreed, Filbrandt will call Range and inquire.

Budget Amendment: Clerk Aho reviewed the amendments over Road Fund, Water Fund and Fire/Garbage Fund. Marietti moved/ Thibeault supported/ PASSED; to accept the Budget Amendments for Road, Water & Fire/Garbage Funds.

Public Comment: N/A

Adjournment: The meeting was adjourned at 7:43 P.M. by Supervisor Fred VanLoven.

Tara Aho, Tilden Township Clerk

Tilden Township Meeting Minutes
September 16, 2025

REVENUE AND EXPENDITURE REPORT FOR TILDEN TOWNSHIP
 PERIOD ENDING 10/31/2025
 % Fiscal Year Completed: 58.63

GL NUMBER	DESCRIPTION	ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 10/31/2025	ACTIVITY FOR MONTH 10/31/25	AVAILABLE BALANCE	% BDDT USED
Fund 101 - GENERAL							
Revenues							
Dept 000							
101-000-360.000	ARPA DEFERRED INFLOWS	0.00	0.00	0.00	0.00	0.00	0.00
101-000-403.000	CURRENT PROPERTY TAX	63,750.00	63,750.00	97,777.77	0.00	62,797.23	1.49
101-000-404.000	PLANNING & ZONING FEES	200.00	200.00	0.00	0.00	200.00	0.00
101-000-405.000	COMMERCIAL FOREST	84.00	1,284.00	1,187.51	0.00	96.49	99.49
101-000-417.000	DELINQUENT PROPERTY TAX	20,000.00	39,000.00	38,938.38	0.00	61.62	99.84
101-000-424.000	SPECIFIC ORE TAX	180,000.00	180,000.00	0.00	0.00	180,000.00	0.00
101-000-425.000	SWAMP TAX PLOT	37,200.00	37,200.00	0.00	0.00	37,200.00	0.00
101-000-445.000	PENALTIES/INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
101-000-449.000	TAX ADMINISTRATION FEE	77,000.00	77,000.00	61,501.92	1,425.20	15,498.08	79.87
101-000-528.000	FEDERAL GRANT ARPA	0.00	0.00	0.00	0.00	0.00	0.00
101-000-575.000	SALES TAX REVENUE SHARING	130,000.00	130,000.00	56,200.63	0.00	73,799.37	43.23
101-000-578.000	STATE ELECTION REFUNDS	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-000-664.000	INTEREST ON INVESTMENTS	45,000.00	45,000.00	46,440.13	0.00	(1,440.13)	103.20
101-000-670.000	HALL RENTAL	4,000.00	4,000.00	2,510.01	0.00	1,689.99	57.75
101-000-672.000	INSURANCE REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
101-000-677.000	EARLY VOTING REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00
101-000-680.000	METRO ACT REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00
101-000-692.000	MISCELLANEOUS	500.00	257,000.00	256,807.76	0.00	192.22	99.93
101-000-693.000	HOUSE WASHING - CLIFFS	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00
Total Dept 000		583,734.00	860,434.00	464,339.13	2,110.21	396,094.87	53.97
TOTAL REVENUES							
Dept 000		583,734.00	860,434.00	464,339.13	2,110.21	396,094.87	53.97
Expenditures							
101-000-716.000	EMPLOYEE HEALTH INSURANCE	23,100.00	23,100.00	5,588.80	0.00	17,511.20	24.19
101-000-717.000	EMPLOYEE LIFE INSURANCE	1,000.00	1,000.00	1,668.03	0.00	(668.03)	166.80
101-000-719.000	STATE UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000		24,100.00	24,100.00	7,256.83	0.00	16,843.17	30.11
Dept 101 - TOWNSHIP BOARD							
101-101-702.000	SALARIES	4,500.00	4,500.00	2,385.00	0.00	2,115.00	53.00
101-101-715.000	PAYROLL TAXES	450.00	450.00	182.45	0.00	267.55	40.54
101-101-810.000	DUES	2,200.00	1,500.00	1,134.01	0.00	365.99	75.60
101-101-860.000	TRAVEL	200.00	200.00	0.00	0.00	200.00	0.00
101-101-900.000	PRINTING & PUBLISHING	1,000.00	1,700.00	1,676.85	0.00	23.15	98.64
101-101-962.000	MISCELLANEOUS	100.00	100.00	2,018.40	2,018.40	(1,918.40)	2,018.40
Total Dept 101 - TOWNSHIP BOARD		8,450.00	8,450.00	7,396.71	2,018.40	1,053.29	87.54
Dept 171 - SUPERVISOR							
101-171-702.000	SALARIES	11,500.00	11,500.00	5,450.04	0.00	6,049.96	47.39
101-171-703.000	DEPUTY WAGES	0.00	0.00	0.00	0.00	0.00	0.00
101-171-715.000	PAYROLL TAXES	1,150.00	1,150.00	416.91	0.00	733.09	36.25
101-171-860.000	TRAVEL	100.00	100.00	0.00	0.00	100.00	0.00
101-171-962.000	MISCELLANEOUS	100.00	1,300.00	1,249.34	0.00	50.66	96.10
Total Dept 171 - SUPERVISOR		12,850.00	14,050.00	7,116.29	0.00	6,933.71	50.65

REVENUE AND EXPENDITURE REPORT FOR TILDEN TOWNSHIP
 PERIOD ENDING 10/31/2025
 % Fiscal Year Completed: 58.63

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE 10/31/2025	ACTIVITY FOR MONTH 10/31/25	AVAILABLE BALANCE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET				
Fund 101 - GENERAL							
Expenditures							
Dept 215 - CLERK							
101-215-702.000	SALARIES	15,430.00	15,430.00	6,943.50	0.00	8,486.50	45.00
101-215-703.000	DEPUTY WAGES	18,772.00	18,772.00	3,984.50	218.50	14,787.50	21.23
101-215-715.000	PAYROLL TAXES	3,420.00	3,420.00	835.97	16.72	2,584.03	24.44
101-215-727.000	OFFICE SUPPLIES	2,000.00	2,000.00	34.16	0.00	1,965.84	1.71
101-215-860.000	TRAVEL	100.00	100.00	0.00	0.00	100.00	0.00
101-215-962.000	MISCELLANEOUS	100.00	100.00	0.00	0.00	100.00	0.00
Total Dept 215 - CLERK		39,822.00	39,822.00	11,798.13	235.22	28,023.87	29.63
Dept 247 - BOARD OF REVIEW							
101-247-702.000	SALARIES	1,500.00	1,500.00	220.00	0.00	1,280.00	14.67
101-247-715.000	PAYROLL TAXES	150.00	150.00	16.83	0.00	133.17	11.22
101-247-727.000	OFFICE SUPPLIES	100.00	100.00	0.00	0.00	100.00	0.00
101-247-962.000	MISCELLANEOUS	200.00	200.00	0.00	0.00	200.00	0.00
Total Dept 247 - BOARD OF REVIEW		1,950.00	1,950.00	236.83	0.00	1,713.17	12.15
Dept 250 - PLANNING & ZONING							
101-250-702.000	SALARIES	5,000.00	5,000.00	2,300.00	0.00	2,700.00	46.00
101-250-715.000	PAYROLL TAXES	500.00	500.00	175.97	0.00	324.03	35.19
101-250-740.000	OPERATING SUPPLIES	500.00	500.00	0.00	0.00	500.00	0.00
101-250-820.000	TRAINING	500.00	500.00	0.00	0.00	500.00	0.00
101-250-962.000	MISCELLANEOUS	200.00	200.00	0.00	0.00	200.00	0.00
Total Dept 250 - PLANNING & ZONING		6,700.00	6,700.00	2,475.97	0.00	4,224.03	36.95
Dept 253 - TREASURER							
101-253-702.000	SALARIES	15,430.00	15,430.00	6,943.50	0.00	8,486.50	45.00
101-253-703.000	DEPUTY WAGES	18,772.00	18,772.00	8,530.25	940.50	10,241.75	45.44
101-253-715.000	PAYROLL TAXES	3,420.00	3,420.00	1,183.72	71.95	2,236.28	34.61
101-253-727.000	OFFICE SUPPLIES	5,000.00	4,865.00	1,643.46	0.00	3,221.54	33.78
101-253-860.000	TRAVEL	100.00	100.00	0.00	0.00	100.00	0.00
101-253-962.000	MISCELLANEOUS	100.00	235.00	230.00	0.00	4.40	98.13
Total Dept 253 - TREASURER		42,822.00	42,822.00	18,531.53	1,012.45	24,290.47	43.28
Dept 257 - ASSESSOR							
101-257-727.000	OFFICE SUPPLIES	7,000.00	7,000.00	0.00	0.00	7,000.00	0.00
101-257-805.000	CONTRACTUAL SERVICES	42,000.00	42,000.00	8,761.09	0.00	33,238.91	20.86
101-257-860.000	TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 257 - ASSESSOR		49,000.00	49,000.00	8,761.09	0.00	40,238.91	17.88
Dept 262 - ELECTIONS							
101-262-702.000	SALARIES	8,000.00	8,000.00	0.00	0.00	8,000.00	0.00
101-262-715.000	PAYROLL TAXES	1,300.00	1,300.00	0.00	0.00	1,300.00	0.00
101-262-740.000	OPERATING SUPPLIES	2,300.00	2,300.00	0.00	0.00	2,300.00	0.00
101-262-742.000	EARLY VOTING	1,200.00	1,200.00	0.00	0.00	1,200.00	0.00
101-262-805.000	CONTRACTUAL SERVICES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
101-262-860.000	TRAVEL	1,000.00	1,000.00	59.08	0.00	940.92	5.91

REVENUE AND EXPENDITURE REPORT FOR TILDEN TOWNSHIP
 PERIOD ENDING 10/31/2025
 Fiscal Year Completed: 58.63

GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 10/31/2025	ACTIVITY FOR MONTH 10/31/25	AVAILABLE BALANCE	% BOST USED
Fund 101 - GENERAL							
Expenditures							
101-262-962.000	MISCELLANEOUS	100.00	100.00	0.00	0.00	100.00	0.00
Total Dept 262 - ELECTIONS		14,900.00	14,900.00	59.08	0.00	14,840.92	0.40
Dept 265 - TOWNSHIP HALL							
101-265-704.000	HOURLY WAGES	105,000.00	103,800.00	46,650.42	4,049.90	57,149.58	44.94
101-265-715.000	PAYROLL TAXES	10,500.00	10,500.00	3,566.05	307.07	6,933.95	33.96
101-265-718.000	EMPLOYEE RETIREMENT	10,500.00	10,500.00	5,158.58	345.34	5,341.42	49.13
101-265-719.000	STATE UNEMPLOYMENT	100.00	100.00	19.67	0.50	80.33	19.67
101-265-727.000	OFFICE SUPPLIES	12,000.00	12,000.00	5,570.80	0.00	6,429.20	46.42
101-265-740.000	OPERATING SUPPLIES	7,000.00	5,800.00	3,055.11	0.00	2,744.89	52.67
101-265-860.000	TRAVEL	100.00	100.00	23.80	0.00	76.20	23.80
101-265-920.000	UTILITIES	6,500.00	6,500.00	474.81	0.00	6,025.19	7.30
101-265-925.000	TELEPHONE	3,500.00	4,700.00	5,188.26	339.99	(488.26)	110.39
101-265-930.000	REPAIRS & MAINTENANCE	4,000.00	4,000.00	1,982.94	0.00	2,017.16	49.57
101-265-962.000	MISCELLANEOUS	500.00	500.00	122.48	55.48	377.52	24.50
101-265-970.000	CAPITAL OUTLAY	120,000.00	120,000.00	3,000.00	0.00	117,000.00	2.50
Total Dept 265 - TOWNSHIP HALL		279,700.00	278,500.00	74,812.82	4,998.28	203,687.18	26.86
Dept 268 - GARAGE & VEHICLE							
101-268-704.000	HOURLY WAGES	0.00	4,500.00	5,045.10	0.00	(545.10)	112.11
101-268-715.000	PAYROLL TAXES	0.00	350.00	385.94	0.00	(35.94)	110.27
101-268-718.000	EMPLOYEE RETIREMENT	0.00	600.00	655.88	0.00	(55.88)	109.31
101-268-719.000	STATE UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00	0.00
101-268-735.000	VEHICLE EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
101-268-740.000	OPERATING SUPPLIES	10,500.00	10,500.00	2,816.93	0.00	7,683.07	26.83
101-268-920.000	UTILITIES	3,500.00	3,500.00	662.01	0.00	2,837.99	18.91
101-268-925.000	TELEPHONE	4,200.00	4,200.00	1,152.69	0.00	3,047.31	27.45
101-268-930.000	REPAIRS & MAINTENANCE	3,100.00	4,300.00	1,729.14	450.00	2,570.86	40.21
101-268-962.000	MISCELLANEOUS	3,000.00	3,000.00	1,495.41	0.00	1,504.59	49.85
101-268-970.000	CAPITAL OUTLAY	500.00	500.00	309.82	0.00	190.18	61.96
		0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 268 - GARAGE & VEHICLE		24,800.00	31,450.00	14,252.92	450.00	17,197.08	45.32
Dept 448 - STREET LIGHTING							
101-448-805.000	CONTRACTUAL SERVICES	17,500.00	17,500.00	5,911.74	0.00	11,588.26	33.78
Total Dept 448 - STREET LIGHTING		17,500.00	17,500.00	5,911.74	0.00	11,588.26	33.78
Dept 751 - PARKS & RECREATION							
101-751-704.000	HOURLY WAGES	38,000.00	32,550.00	17,622.13	2,157.98	14,927.87	54.14
101-751-715.000	PAYROLL TAXES	3,800.00	3,800.00	1,348.07	165.08	2,451.93	35.48
101-751-718.000	EMPLOYEE RETIREMENT	3,800.00	3,800.00	2,170.80	274.09	1,629.20	57.13
101-751-719.000	STATE UNEMPLOYMENT	100.00	100.00	4.24	0.23	95.76	4.24
101-751-740.000	OPERATING SUPPLIES	6,000.00	6,000.00	7,336.84	0.00	(1,336.84)	122.28
101-751-920.000	UTILITIES	1,000.00	1,000.00	387.75	0.00	612.25	38.78
101-751-930.000	REPAIRS & MAINTENANCE	6,000.00	6,000.00	14,173.35	70.00	(8,173.35)	236.22
101-751-962.000	MISCELLANEOUS	100.00	100.00	0.00	0.00	100.00	0.00
101-751-970.000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 751 - PARKS & RECREATION		67,900.00	59,650.00	59,650.00	2,497.35	49,650.00	73.00

REVENUE AND EXPENDITURE REPORT FOR TILDEN TOWNSHIP
 PERIOD ENDING 10/31/2025
 % Fiscal Year Completed: 58.63

GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 10/31/2025	ACTIVITY FOR MONTH 10/31/25	AVAILABLE BALANCE	% BDRG USED
Fund 101 - GENERAL							
Expenditures							
Total Dept 751 - PARKS & RECREATION		58,800.00	53,350.00	43,043.18	2,667.38	10,306.82	80.68
Dept 999 - OTHER							
101-999-801.000	LEGAL FEES						
101-999-802.000	AUDIT FEES	8,000.00	4,300.00	709.83	0.00	3,590.17	16.51
101-999-813.000	CONTRACTUAL - LIBRARY	9,500.00	9,500.00	6,000.00	0.00	3,500.00	63.16
101-999-815.000	CONTRACTUAL - U.P.S.E.T	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
101-999-821.000	HOUSE WASHING COST-REIMBURSABLE	5,000.00	5,000.00	5,000.00	0.00	0.00	100.00
101-999-910.000	INSURANCE & BONDS	25,000.00	25,000.00	24,956.60	2,135.00	43.40	99.83
101-999-950.000	BANK SERVICE FEES	16,500.00	20,200.00	21,617.00	0.00	(1,417.00)	107.01
101-999-962.000	MISCELLANEOUS	0.00	0.00	155.00	0.00	(155.00)	100.00
101-999-963.000	TRAINING-MTA CONFERENCES	2,500.00	2,500.00	1,042.73	0.00	1,457.27	41.71
		1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 999 - OTHER		69,500.00	69,500.00	59,481.16	2,135.00	10,018.84	85.58
TOTAL EXPENDITURES		650,894.00	652,094.00	261,134.28	13,516.73	390,959.72	40.05
Fund 101 - GENERAL:							
TOTAL REVENUES							
TOTAL EXPENDITURES		583,734.00	860,434.00	464,339.13	2,110.21	396,094.87	53.97
NET OF REVENUES & EXPENDITURES		650,894.00	652,094.00	261,134.28	13,516.73	390,959.72	40.05
		(67,160.00)	208,340.00	203,204.85	(11,406.52)	5,135.15	97.54

GL NUMBER	DESCRIPTION	2025-26 APPROVED BUDGET
Dept 000		
101-000-362.000	ARPA DEFERRED INFLOWS	
101-000-403.000	CURRENT PROPERTY TAX	
101-000-404.000	PLANNING & ZONING FEES	63,750
101-000-405.000	COMMERCIAL FOREST	200
101-000-417.000	DELINQUENT PROPERTY TAX	87
101-000-424.000	SPECIFIC ORE TAX	3,000
101-000-425.000	SWAMP TAX PROFIT	180,000
101-000-445.000	PENALTIES/INTEREST	40,210
101-000-449.000	TAX ADMINISTRATION FEE	
101-000-522.000	FEDERAL GRANT ARPA	77,000
101-000-575.000	SALES TAX REVENUE SHARING	
101-000-578.000	STATE ELECTION REFUNDS	130,000
101-000-584.000	INTEREST ON INVESTMENTS	1,000
101-000-570.000	HALL RENTAL	45,000
101-000-572.000	INSURANCE REIMBURSEMENTS	4,000
101-000-577.000	EARLY VOTING REIMBURSEMENT	
101-000-580.000	METRO ACT REIMBURSEMENT	
101-000-595.000	MISCELLANEOUS	
101-000-592.000	HOUSE WASHING - CHIEFS	500
101-000-716.000	EMPLOYEE HEALTH INSURANCE	25,000
101-000-717.000	EMPLOYEE LIFE INSURANCE	23,100
101-000-719.000	STATE UNEMPLOYMENT	1,000
NET OF REVENUES/APPROPRIATIONS - 000 -		<u>545,647</u>
Dept 101 - TOWNSHIP BOARD		
101-101-702.000	SALARIES	
101-101-715.000	PAYROLL TAXES	4,500
101-101-810.000	DUES	350
101-101-860.000	TRAVEL	2,200
101-101-900.000	PRINTING & PUBLISHING	200
101-101-962.000	MISCELLANEOUS	1,000
NET OF REVENUES/APPROPRIATIONS - 101 - TOWNSHIP BOARD		<u>(8,350)</u>
Dept 171 - SUPERVISOR		
101-171-702.000	SALARIES	
101-171-703.000	DEPUTY WAGES	10,900
101-171-715.000	PAYROLL TAXES	
101-171-860.000	TRAVEL	845
101-171-962.000	MISCELLANEOUS	100
NET OF REVENUES/APPROPRIATIONS - 171 - SUPERVISOR		<u>100</u>
Dept 215 - CLERK		
101-215-702.000	SALARIES	
101-215-703.000	DEPUTY WAGES	13,887
101-215-715.000	PAYROLL TAXES	14,000
101-215-727.000	OFFICE SUPPLIES	2,200
101-215-860.000	TRAVEL	2,000
101-215-962.000	MISCELLANEOUS	100
NET OF REVENUES/APPROPRIATIONS - 215 - CLERK		<u>100</u>
Dept 247 - BOARD OF REVIEW		
101-247-702.000	SALARIES	
101-247-715.000	PAYROLL TAXES	1,500
101-247-727.000	OFFICE SUPPLIES	115
101-247-962.000	MISCELLANEOUS	100
NET OF REVENUES/APPROPRIATIONS - 247 - BOARD OF REVIEW		<u>200</u>
Dept 250 - PLANNING & ZONING		
101-250-702.000	SALARIES	
101-250-715.000	PAYROLL TAXES	5,000
101-250-740.000	OPERATING SUPPLIES	385
101-250-820.000	TRAINING	500
101-250-962.000	MISCELLANEOUS	500
NET OF REVENUES/APPROPRIATIONS - 250 - PLANNING & ZONING		<u>200</u>
Dept 253 - TREASURER		
101-253-702.000	SALARIES	
101-253-703.000	DEPUTY WAGES	13,887
101-253-715.000	PAYROLL TAXES	18,772
101-253-727.000	OFFICE SUPPLIES	2,500
101-253-860.000	TRAVEL	5,000
101-253-962.000	MISCELLANEOUS	100
NET OF REVENUES/APPROPRIATIONS - 253 - TREASURER		<u>100</u>
Dept 257 - ASSESSOR		
101-257-727.000	OFFICE SUPPLIES	
101-257-825.000	CONTRACTUAL SERVICES	7,000
		<u>42,000</u>

2025-26
 APPROVED
 BUDGET

GL NUMBER	DESCRIPTION	
Dept 257 - ASSESSOR		
101-257-860.000	TRAVEL	
NET OF REVENUES/APPROPRIATIONS - 257 - ASSESSOR		(49,000)
Dept 262 - ELECTIONS		
101-262-702.000	SALARIES	
101-262-715.000	PAYROLL TAXES	6,000
101-262-740.000	OPERATING SUPPLIES	500
101-262-742.000	EARLY VOTING	1,000
101-262-805.000	CONTRACTUAL SERVICES	
101-262-860.000	TRAVEL	
101-262-962.000	MISCELLANEOUS	
NET OF REVENUES/APPROPRIATIONS - 262 - ELECTIONS		(7,500)
Dept 265 - TOWNSHIP HALL		
101-265-704.000	HOURLY WAGES	75,344
101-265-715.000	PAYROLL TAXES	5,800
101-265-718.000	EMPLOYEE RETIREMENT	7,200
101-265-719.000	STATE UNEMPLOYMENT	100
101-265-727.000	OFFICE SUPPLIES	12,000
101-265-740.000	OPERATING SUPPLIES	7,000
101-265-860.000	TRAVEL	100
101-265-920.000	UTILITIES	6,500
101-265-925.000	TELEPHONE	3,500
101-265-930.000	REPAIRS & MAINTENANCE	4,000
101-265-962.000	MISCELLANEOUS	500
101-265-970.000	CAPITAL OUTLAY	
NET OF REVENUES/APPROPRIATIONS - 265 - TOWNSHIP HALL		(122,044)
Dept 268 - GARAGE & VEHICLE		
101-268-704.000	HOURLY WAGES	
101-268-715.000	PAYROLL TAXES	
101-268-718.000	EMPLOYEE RETIREMENT	
101-268-719.000	STATE UNEMPLOYMENT	
101-268-735.000	VEHICLE EXPENSE	10,500
101-268-740.000	OPERATING SUPPLIES	3,500
101-268-920.000	UTILITIES	4,200
101-268-925.000	TELEPHONE	3,100
101-268-930.000	REPAIRS & MAINTENANCE	3,000
101-268-962.000	MISCELLANEOUS	500
101-268-970.000	CAPITAL OUTLAY	
NET OF REVENUES/APPROPRIATIONS - 268 - GARAGE & VEHICLE		(24,800)
Dept 448 - STREET LIGHTING		
101-448-805.000	CONTRACTUAL SERVICES	17,500
NET OF REVENUES/APPROPRIATIONS - 448 - STREET LIGHTING		(17,500)
Dept 751 - PARKS & RECREATION		
101-751-704.000	HOURLY WAGES	38,000
101-751-715.000	PAYROLL TAXES	3,000
101-751-718.000	EMPLOYEE RETIREMENT	5,000
101-751-719.000	STATE UNEMPLOYMENT	100
101-751-740.000	OPERATING SUPPLIES	6,000
101-751-920.000	UTILITIES	1,000
101-751-930.000	REPAIRS & MAINTENANCE	6,000
101-751-962.000	MISCELLANEOUS	100
101-751-970.000	CAPITAL OUTLAY	120,000
NET OF REVENUES/APPROPRIATIONS - 751 - PARKS & RECREATION		(179,200)
Dept 999 - OTHER		
101-999-801.000	LEGAL FEES	9,000
101-999-802.000	AUDIT FEES	3,500
101-999-813.000	CONTRACTUAL - LIBRARY	2,000
101-999-815.000	CONTRACTUAL- U.P.S.E.T	5,000
101-999-821.000	HOUSE WASHING COST-REIMBURSABLE	25,000
101-999-910.000	INSURANCE & BONDS	16,500
101-999-950.000	BANK SERVICE FEES	
101-999-962.000	MISCELLANEOUS	2,500
101-999-963.000	TRAINING-MTA CONFERENCES	1,000
NET OF REVENUES/APPROPRIATIONS - 999 - OTHER		(69,500)
ESTIMATED REVENUES - FUND 101		569,747
APPROPRIATIONS - FUND 101		595,085
NET OF REVENUES/APPROPRIATIONS - FUND 101		(25,338)
BEGINNING FUND BALANCE		2,532,344
ENDING FUND BALANCE		2,507,006

GL NUMBER	DESCRIPTION	2025-26 APPROVED BUDGET
Dept 000		
203-000-403.000	CURRENT PROPERTY TAX	
203-000-405.000	COMMERCIAL FOREST	49,051
203-000-417.000	DELINQUENT PROPERTY TAX	74
203-000-424.000	SPECIFIC ORE TAX	2,001
203-000-445.000	PENALTIES/INTEREST	154,100
203-000-540.000	MCRC GRANT REIMBURSEMENT	
203-000-564.000	INTEREST ON INVESTMENTS	122,000
203-000-580.000	METRO-ACT REIMBURSEMENT	30,000
203-000-692.000	MISCELLANEOUS	7,208
NET OF REVENUES/APPROPRIATIONS - 000 -		1,000
Dept 446 - ROAD EXPENDITURES		365,450
203-446-740.000	OPERATING SUPPLIES	
203-446-805.000	CONTRACTUAL - MCRC	1,000
203-446-808.000	CONTRACTUAL - SHERIFF	250,000
203-446-865.000	COST CONTROL	63,000
203-446-962.000	MISCELLANEOUS	2,500
203-446-970.000	CAPITAL OUTLAY	
NET OF REVENUES/APPROPRIATIONS - 446 - ROAD EXPENDIT.		150,000
ESTIMATED REVENUES - FUND 203		(466,500)
APPROPRIATIONS - FUND 203		365,450
NET OF REVENUES/APPROPRIATIONS - FUND 203		466,500
BEGINNING FUND BALANCE		(101,050)
ENDING FUND BALANCE		1,563,516
		1,462,466

GL NUMBER	DESCRIPTION	2025-26 APPROVED BUDGET
Dept 000		
206-000-401.000	FIRE-AD VALCREM TAXES	
206-000-402.000	FIRE-SPECIFIC ORE TAXES	19,500
206-000-403.000	CURRENT PROPERTY TAX	55,000
206-000-406.000	COMMERCIAL FOREST-FIRE	
206-000-407.000	COMMERCIAL FOREST TAX-GARB	26
206-000-408.000	GARBAGE-AD VALOREM TAXES	48
206-000-409.000	GARBAGE-SPECIFIC ORE TAXES	36,000
206-000-411.000	DELINQUENT TAXES-GARBAGE	100,000
206-000-412.000	DELINQUENT TAXES-FIRE	1,307
206-000-446.000	PENALTIES/INTEREST -GARBAGE	704
206-000-447.000	PENALTIES/INTEREST-FIRE	
206-000-665.000	INTEREST INVEST-FIRE 35%	
206-000-667.000	INTEREST INVES-GARBAGE 65%	21,000
206-000-675.000	REIMBURSEMENTS-LANDFILL	39,000
206-000-692.000	MISCELLANEOUS	5,000
NET OF REVENUES/APPROPRIATIONS - 000 -		278,085
Dept 336 - FIRE EXPENDITURES		
206-336-740.000	OPERATING SUPPLIES	
206-336-805.000	CONTRACTUAL- ISHP TWP	1,000
206-336-807.000	FIRST RESPONDERS-ELY TWP	60,000
206-336-808.000	CONTRACTUAL SERVICES	25,153
206-336-945.000	HYDRANT RENTAL	2,000
206-336-946.000	DRY HYDRANT	12,000
206-336-962.000	MISCELLANEOUS	500
206-336-970.000	CAPITAL OUTLAY	500
NET OF REVENUES/APPROPRIATIONS - 336 - FIRE EXPENDITURE		(101,153)
Dept 528 - GARBAGE EXPENDITURES		
206-528-740.000	OPERATING SUPPLIES	
206-528-800.000	CONTRACTUAL SERVICES-NORTH COUNTRY	3,000
206-528-809.000	LANDFILL - MQT CO. SOLID W	65,000
206-528-811.000	TRANSFER STATION-W. MQT CO	7,500
206-528-812.000	TRANSFER STATION TICKETS	36,000
206-528-962.000	MISCELLANEOUS	12,600
206-528-970.000	CAPITAL OUTLAY	100
NET OF REVENUES/APPROPRIATIONS - 528 - GARBAGE EXPENDITURE		(124,200)
ESTIMATED REVENUES - FUND 206		278,085
APPROPRIATIONS - FUND 206		225,353
NET OF REVENUES/APPROPRIATIONS - FUND 206		52,732
BEGINNING FUND BALANCE		2,340,307
ENDING FUND BALANCE		2,393,039

GL NUMBER	DESCRIPTION	2025-26 APPROVED BUDGET
Dept 000		
591-000-530.000	EGLI GRANT REIMBURSEMENT	
591-000-651.000	WATER CHARGES - FLAT	
591-000-652.000	WATER CHARGES - USAGE	90,000
591-000-653.000	LATE PAYMENT FEES	38,000
591-000-654.000	TURN OFF/ON FEES	2,000
591-000-656.000	HYDRANT RENTAL	100
591-000-664.000	INTEREST ON INVESTMENTS	12,000
591-000-669.000	RECONCILIATION DISCREPANCIES	500
591-000-692.000	MISCELLANEOUS	
NET OF REVENUES/APPROPRIATIONS - 000 -		<u>200</u>
		142,800
Dept 536 - WATER EXPENDITURES		
591-536-702.000	SALARIES	
591-536-704.000	HOURLY WAGES	3,716
591-536-715.000	PAYROLL TAXES	35,000
591-536-718.000	EMPLOYEE RETIREMENT	3,000
591-536-719.000	STATE UNEMPLOYMENT	4,550
591-536-740.000	OPERATING SUPPLIES	100
591-536-801.000	LEGAL FEES	5,000
591-536-804.000	WATER TESTING	
591-536-805.000	CONTRACTUAL SERVICES	7,000
591-536-810.000	DUES	20,000
591-536-820.000	TRAINING	1,000
591-536-860.000	TRAVEL	2,000
591-536-915.000	DEPRECIATION	1,500
591-536-920.000	UTILITIES	
591-536-922.000	TELEPHONE - MISS DIG	10,500
591-536-930.000	REPAIRS & MAINTENANCE	2,300
591-536-940.000	EQUIPMENT RENTAL	25,000
591-536-950.000	BANK SERVICE FEES	2,500
591-536-960.000	INTEREST ON WATER LOAN	
591-536-962.000	MISCELLANEOUS	19,000
591-536-970.000	CAPITAL OUTLAY	150
NET OF REVENUES/APPROPRIATIONS - 536 - WATER EXPENDI		<u>(142,316)</u>
ESTIMATED REVENUES - FUND 591		142,800
APPROPRIATIONS - FUND 591		142,316
NET OF REVENUES/APPROPRIATIONS - FUND 591		484
BEGINNING FUND BALANCE		1,007,710
ENDING FUND BALANCE		1,008,194

2025-26
APPROVED
BUDGET

GL NUMBER	DESCRIPTION	
Dept 000		
703-000-664,000	INTEREST	
NET OF REVENUES/APPROPRIATIONS - 000 -		
ESTIMATED REVENUES - FUND 703		
APPROPRIATIONS - FUND 703		
NET OF REVENUES/APPROPRIATIONS - FUND 703		
BEGINNING FUND BALANCE		
ENDING FUND BALANCE		
ESTIMATED REVENUES - ALL FUNDS		1,356,082
APPROPRIATIONS - ALL FUNDS		1,429,254
NET OF REVENUES/APPROPRIATIONS - ALL FUNDS		(73,172)
BEGINNING FUND BALANCE - ALL FUNDS		7,443,878
ENDING FUND BALANCE - ALL FUNDS		7,370,706

GL NUMBER	DESCRIPTION	PERIOD BALANCE DR (CR)
Fund 101 - GENERAL		
Assets		
Dept 000		
101-000-001.000	CHECKING	
101-000-004.000	GEN SAVINGS FLAGSTAR	228,624.04
101-000-005.000	INVESTMENTS	297,906.69
101-000-030.000	A/R STATE REVENUE SHARING	2,247,416.41
101-000-033.000	ACCOUNTS RECEIVABLE	27,669.50
101-000-040.000	A/R - DELINQUENT TAXES	200.00
101-000-042.000	A/R STATE OF MI ELECTION	34,232.24
101-000-073.000	DUE FROM WATER FUND - LOAN	0.00
101-000-075.000	DUE FROM WATER PR LIABILITIES	11,000.00
101-000-077.000		0.00
101-000-084.203	DUE FROM ROADS	0.00
101-000-084.206	DUE FROM FIRE-GARBAGE	0.00
101-000-084.591	DUE FROM WATER PR LIABILITIES	0.00
101-000-084.703	DUE FROM FUND 703	3,105.37
101-000-101.000	CASH DRAWER - 1	1,220.00
101-000-102.000	CASH DRAWER - 2	0.00
101-000-103.000	CASH DRAWER - 3	250.00
101-000-180.000	FIXED ASSETS	250.00
101-000-182.000	ACCUM DEPRECIATION-FIXED ASSETS	0.00
		0.00
Total Dept 000		2,851,874.25
Dept 282 - ARPA FUNDS		
101-282-000.528	ARPA FUNDS	0.00
Total Dept 282 - ARPA FUNDS		0.00
TOTAL ASSETS		2,851,874.25
Liabilities		
Dept 000		
101-000-202.000	ACCOUNTS PAYABLE	
101-000-210.000	ACCRUED EMPLOYEE 457	(77.97)
101-000-214.203	DUE TO ROADS	(1,760.26)
101-000-214.206	DUE TO FIRE-GARBAGE	0.00
101-000-214.591	DUE TO WATER	0.00
101-000-214.703	DUE TO FUND 703	(99,092.22)
101-000-230.000	DUE TO OTHER UNITS OF GOVERNMENT	0.00
101-000-231.000	ACCRUED FICA AND FEDERAL W/H	(145.79)
101-000-232.000	ACCRUED STATE W/H	(726.90)
101-000-240.000	HALL RENTAL REFUNDS	40.99
101-000-257.000	ACCRUED WAGES	50.00
		(2,522.74)
Total Dept 000		(104,234.89)
TOTAL LIABILITIES		(104,234.89)
Fund Equity		
Dept 000		
101-000-390.000	FUND BALANCE	(2,532,344.28)
Total Dept 000		(2,532,344.28)
TOTAL FUND EQUITY		(2,532,344.28)
Revenues		
Dept 000		
101-000-360.000	ARPA DEFERRED INFLOWS	
101-000-403.000	CURRENT PROPERTY TAX	0.00
101-000-404.000	PLANNING & ZONING FEES	(952.77)
101-000-405.000	COMMERCIAL FOREST	0.00
101-000-417.000	DELINQUENT PROPERTY TAX	(1,187.51)
101-000-424.000	SPECIFIC ORE TAX	(38,938.38)
101-000-425.000	SWAMP TAX PILT	0.00
101-000-445.000	PENALTIES/INTEREST	0.00
101-000-449.000	TAX ADMINISTRATION FEE	0.00
101-000-528.000	FEDERAL GRANT ARPA	(60,076.72)
		0.00

GL Period Details For 101-000-073.000

Fund: 101 GENERAL
 Department: 000 <No Description>
 Account: 073.000 DUE FROM WATER FUND - LOAN
 Category/Type: Assets - Accounts Receivable

Period	DR Activity	CR Activity	Net Activity	Balance DR (CR)
04/01/2024	0.00	0.00	0.00	20,000.00
04/30/2024	0.00	500.00	(500.00)	19,500.00
05/31/2024	0.00	500.00	(500.00)	19,000.00
06/30/2024	729.32	1,229.32	(500.00)	18,500.00
07/31/2024	0.00	500.00	(500.00)	18,000.00
08/31/2024	500.00	500.00	0.00	18,000.00
09/30/2024	0.00	500.00	(500.00)	17,500.00
10/31/2024	0.00	500.00	(500.00)	17,000.00
11/30/2024	0.00	500.00	(500.00)	16,500.00
12/31/2024	0.00	500.00	(500.00)	16,000.00
01/31/2025	0.00	500.00	(500.00)	15,500.00
02/28/2025	0.00	500.00	(500.00)	15,000.00
03/31/2025	0.00	1,000.00	(1,000.00)	14,000.00
04/01/2025	0.00	0.00	0.00	14,000.00
04/30/2025	0.00	500.00	(500.00)	13,500.00
05/31/2025	0.00	500.00	(500.00)	13,000.00
06/30/2025	0.00	500.00	(500.00)	12,500.00
07/31/2025	0.00	500.00	(500.00)	12,000.00
08/31/2025	0.00	500.00	(500.00)	11,500.00
09/30/2025	0.00	500.00	(500.00)	11,000.00
10/31/2025	0.00	0.00	0.00	11,000.00
11/30/2025	0.00	0.00	0.00	11,000.00
12/31/2025	0.00	0.00	0.00	11,000.00
01/31/2026	0.00	0.00	0.00	11,000.00
02/28/2026	0.00	0.00	0.00	11,000.00
03/31/2026	0.00	0.00	0.00	11,000.00
04/30/2026	0.00	0.00	0.00	11,000.00
05/31/2026	0.00	0.00	0.00	11,000.00
06/30/2026	0.00	0.00	0.00	11,000.00
07/31/2026	0.00	0.00	0.00	11,000.00
08/31/2026	0.00	0.00	0.00	11,000.00
09/30/2026	0.00	0.00	0.00	11,000.00

GL NUMBER	DESCRIPTION	PERIOD BALANCE DR (CR)
Fund 591 - WATER		
Assets		
Dept 000		
591-000-001.000	CHECKING	
591-000-009.000	WATER SYSTEM-RESERVE	32,532.39
591-000-010.000	WATER SYSTEM-BOND/INTEREST	15,163.26
591-000-011.000	WATER SYSTEM-RRI	18,276.16
591-000-015.000	WATER-CAPITAL IMPROVEMENTS FUND	15,164.38
591-000-033.000	ACCOUNTS RECEIVABLE	15,616.30
591-000-084.101	DUE FROM GENERAL	15,133.90
591-000-084.203	DUE FROM ROADS	99,000.00
591-000-084.206	DUE FROM FIRE-GARBAGE	0.00
591-000-084.703	DUE FROM FUND 703	0.00
591-000-150.000	LAND	0.00
591-000-152.000	EQUIPMENT	22,500.00
591-000-155.000	FIXED ASSETS-DISTRIBUTION SYS*	79,245.47
591-000-158.000	CONSTRUCTION IN PROGRESS	2,508,449.00
591-000-162.000	A/D-EQUIPMENT	0.00
591-000-165.000	A/D-DISTRIBUTION SYSTEM	(30,619.00)
		(1,355,226.00)
Total Dept 000		<u>1,435,235.86</u>
TOTAL ASSETS		
		<u>1,435,235.86</u>
Liabilities		
Dept 000		
591-000-202.000	ACCOUNTS PAYABLE	
591-000-210.000	ACCRUED EMPLOYEE 457	(2,096.17)
591-000-211.000	DUE TO GENERAL PR LIABILITIES	(385.29)
591-000-214.101	DUE TO GENERAL	594.08
591-000-214.203	DUE TO ROADS	(3,649.45)
591-000-214.206	DUE TO FIRE-GARBAGE	0.00
591-000-214.703	DUE TO FUND 703	0.00
591-000-223.000	DUE TO GENERAL LOAN	0.00
591-000-230.000	DUE TO OTHER UNITS OF GOVERNMENT	(11,000.00)
591-000-232.000	ACCRUED STATE W/H	0.00
591-000-233.000	DUE TO INDIVIDUAL	0.00
591-000-257.000	ACCRUED WAGES	0.00
591-000-271.000	CURRENT PORTION LONG TERM DEBT	(650.73)
591-000-275.000	USDA - BONDS PAYABLE	(12,000.00)
		(344,988.75)
Total Dept 000		<u>(374,176.31)</u>
TOTAL LIABILITIES		
		<u>(374,176.31)</u>
Fund Equity		
Dept 000		
591-000-380.000	CONTRIBUTED CAPITAL	
591-000-390.000	FUND BALANCE	0.00
591-000-395.000	RESTRICTED FUND BALANCE	(952,250.55)
		(55,458.96)
Total Dept 000		<u>(1,007,709.51)</u>
TOTAL FUND EQUITY		
		<u>(1,007,709.51)</u>
Revenues		
Dept 000		
591-000-530.000	EGLE GRANT REIMBURSEMENT	
591-000-651.000	WATER CHARGES - FLAT	(31,888.72)
591-000-652.000	WATER CHARGES - USAGE	(42,864.93)
591-000-653.000	LATE PAYMENT FEES	(15,736.71)
591-000-654.000	TURN OFF/CN FEES	(651.00)
591-000-656.000	HYDRANT RENTAL	(75.00)
591-000-664.000	INTEREST ON INVESTMENTS	(6,000.00)
591-000-669.000	RECONCILIATION DISCREPANCIES	(628.79)
591-000-692.000	MISCELLANEOUS	(0.60)
		0.00
Total Dept 000		<u>(97,845.75)</u>



Marquette County Solid Waste Management Authority

600 COUNTY ROAD NP • MARQUETTE MI 49855

PHONE: (906) 249-4125

September 24, 2025

At the September 17, 2025, Marquette County Solid Waste Management Authority (MCSWMA) Board of Trustees (Board) Meeting, the Board approved revisions to the Plan of Operations as recommended by MCSWMA legal counsel. These revisions, as indicated in the attached documents, removed the designation *small hauler* and stipulated the permitting requirements for all solid waste haulers. The attached documents include the Plan of Operations with the proposed revisions as presented to and approved by the Board and the amended Plan of Operations which incorporate those revisions.

The amended Plan of Operations must be provided to all solid waste haulers operating within your municipality borders to insure proper permitting and accordance with the Plan.

Please contact MCSWMA Chairman of the Board Randy Yelle at mcswmachairman@gmail.com with any questions or comments regarding this matter.

A handwritten signature in black ink that reads "Mike Stannard". The signature is written in a cursive, flowing style.

Mike Stannard
Director of Operations
MCSWMA
906-249-4125 Ext. 305

Cc: Randy Yelle

MARQUETTE COUNTY SOLID WASTE PLAN OF OPERATIONS ENVIRONMENTAL SECTION

Environmental record information is available for review and located in the Authority Administration Complex.

Permits and Licenses

- A. **Solid Waste Facility and Processing Plant License #** is 9680 and expires on September 28, 2027. Information regarding the facility license is in file 9.0 of the Operations Record.
- B. **Financial Assurance** is required to be renewed annually on December 5th of each year.
- C. **Construction Permit #** is 4159 and was approved on July 20, 2017. Future cells and construction plans are submitted to and approved by EGLE. Information regarding the Construction Permit is in file 9.5 of the Operations Record.
- D. **Engineering Documents and Environmental Assessment:** Reviewed and approved by MDEQ June 27, 2017. The Operations Plan was revised, reviewed, and approved by EGLE on March 5, 2020 (Operations Plan). The Engineering Documents were reviewed and approved by EGLE on August 3, 2020 (Cell 0A/Cell 1 liner tie-in). The Engineering Documents were reviewed and approved by EGLE on February 1, 2024 (Cell 1 East/Cell 2A liner tie-in).
- E. The updated Operations Plan and Engineering Documents were incorporated into the facility Operating License upon renewal on September 28, 2022.
- F. **HMP and Hydrogeological Report Documents:** Reviewed and approved by MDEQ on June 27, 2017. The HMP was revised, reviewed, and approved by EGLE on October 14, 2019 (well A03U modification). The HMP was revised, reviewed, and approved by EGLE on April 6, 2020 (well abandonment). The HMP was revised, reviewed, and approved by EGLE on September 20, 2021 (amended sampling detection limits). The updated HMP were incorporated into the facility operating license upon renewal on September 28, 2022.
- F. **NPDES Permit #** is MI0056171. This permit took effect on November 1, 2017, and expired on October 1, 2022. A new permit is pending. This allows discharge of treated landfill leachate to surface waters. See Operations Record file 9.2 regarding the NPDES permit.
- G. **Scrap Tire Collection Site Registration #S-1-52-10131.** Issued February 24, 2025. Information regarding this registration is in file 7.2 of the Operations Record.
- H. **Small Quantity Generator site I.D. #MIK199125126.** Issued September 24, 2021.

Environmental/Operational Specific Areas of Record

- A. **Daily cover application** - the Authority applies daily cover to the active working area every day. See Operations Record file 1.1 regarding approved alternate daily cover.

- B. **Leachate Recirculation** - see Operations Record file 4.0 regarding leachate recirculation.
- C. **Quarterly Leachate Sampling** - leachate is sampled and tested quarterly at this facility. See Operations Record file 4.5 for quarterly leachate results.
- D. **Annual Groundwater** - groundwater is sampled and tested annually at this facility. See Operations Record file 5.1 for groundwater sample results.
- E. **Wetlands** - this facility has constructed wetlands. See Operations Record file 9.3 regarding constructed wetlands.
- F. **Air Quality** - this facility samples landfill gas quarterly. See Operations Record file 3.1 for quarterly gas monitoring results.
- G. **Discharge and NPDES** - this facility discharges treated landfill leachate to surface waters in accordance with the facility NPDES permit # MI0056171. See Operations Record file 9.2 for NPDES permit information.
- H. **Fire Work Plan** - The landfill had a fire on December 3, 2020. An approved firework plan is on file in the Operations Record number 13.2.

Plan of Operations Definitions

"**Solid Waste**" shall mean all non-hazardous, non-toxic Type II and Type III material regulated by Act 451.

"**Municipality**" shall mean a constituent user or additional user municipalities as defined in Article I of the Intergovernmental Agreement.

"**Solid Waste Hauler**" shall mean all owners and operators of solid waste transporting equipment that are authorized to use the landfill.

"**Primary Hauler**" is the one designated hauler per municipality who can be directly billed by the Authority and meets the requirements as defined by this document (Section 1.D.4. and 1.F.2.) and a primary hauler agreement between the municipality serviced and the Authority.

"**Tipping Fee**" shall mean the fee calculated and assessed on a per ton basis for disposal at the landfill. The tipping fee shall cover the annual operating and maintenance expenditures as set forth by the Authority in connection with the adoption of a budget for each fiscal year. The tipping fee shall include provision for payment of future landfill expansion costs.

"**Annual Fixed Cost**" shall mean the cost incurred in the initial start-up of the landfill. The Marquette County Solid Waste Management Authority's debt service payment for the purchase of land, engineering, legal, start-up, site improvements, dewatering system, access roads, buildings, excavation, liners, equipment, and interest incurred to finance construction.

"**Mixed Loads**" shall mean waste that is dumped in an area not designated for that waste and/or are mixed with prohibited wastes. It is waste that is mixed such that it is more expensive to handle or becomes

hazardous to personnel or equipment.

"**Special Waste**" requires special handling and is charged a fee above the standard tipping fee rate; that reflects the cost of disposal.

"**Commingled Loads**" are loads that when they arrive at the landfill contain material from more than one municipality. This is only acceptable if responsibility for the billing is defined as per a "designated primary hauler agreement" and all parties involved are informed and agree.

Hours of Operation and Holiday Hours

The normal daily operating hours shall be 7 a.m. – 3 p.m. Monday through Friday. Extended hours of operation are available by request. All costs incurred in extended hours will be paid for by the requesting hauler or party. **Terms and/or availability of extended hours are at the sole discretion of the Authority.**

The MCSWMA will have partial hours or will not operate on the following holidays:

New Year's Day - Closed

President's Day - Closed

Good Friday - 7 a.m. - 11 a.m.

Memorial Day - Closed

Independence Day - Closed

Labor Day – Closed

Veterans Day - Closed

Thanksgiving Day - Closed

Day after Thanksgiving - 7 a.m. - 11 a.m.

Christmas Eve – 7 a.m. - 11 a.m.

Christmas Day - Closed

New Year's Eve – 7 a.m. – 11 a.m.

List of Services Provided

Disposal of suitable Type II and Type III non-hazardous solid waste per the waste acceptance policy.

Processing and marketing of suitable residential curbside, drop off, and commercial business

recyclables. Suitable recyclable or repurposed materials are defined as clean and dry cardboard, mixed paper, plastics, metals, and source separated glass containers.

Household Hazardous Waste (HHW) collection, processing, and disposal.

Scrap tire collection, processing, and reuse.

Alkaline, rechargeable, lead acid battery collection, processing, and recycling.

Compost and Organic processing and reuse.

Confidential documents destruction.

Freon removal from refrigerant containing appliances.

Promotion, education and outreach of recycling, repurposing, and waste reduction activities.

Operating Rules and Regulations:

Acceptance only of suitable, non-hazardous, and non-toxic Type II and Type III solid waste as defined by State of Michigan Part 115 of the Natural Resources and Environmental Protection Act, 1994 PA451, as amended shall be disposed in the landfill.

The Marquette County Solid Waste Management Authority shall maintain a list of materials banned from disposal in the landfill per the waste acceptance policy.

No hazardous or toxic waste.

Acceptance only of suitable residential or commercial recyclable materials and source separated glass containers per the MCSWMA recycling outreach flyer.

All solid waste hauling vehicles shall be enclosed or covered with a tarp to prevent loss of materials on haul roads and other public roadways in route to the landfill.

Hauler Licensing and Permitting

Solid waste haulers shall be pre-authorized to use the landfill by their municipality through the issuance of a landfill permit. Solid waste haulers must apply through the constituent municipality or additional user municipality in which the solid waste is generated and collected for the landfill permit. Tipping fees shall be billed to the municipality sponsoring the solid waste hauler landfill permit or to a designated primary hauler. It shall be the municipality's and solid waste hauler's joint responsibility to assure that only solid waste generated within the jurisdiction of the user municipality is collected and hauled to the landfill.

Solid waste haulers must be pre-authorized to use the landfill through the issuance of a landfill permit from each constituent municipality from which solid waste is obtained. Tipping fees shall be billed to the particular constituent municipality permitting the hauler, for solid waste obtained from within that municipality's borders. It shall be the municipality's and solid waste hauler's joint responsibility to assure that only solid waste generated in the particular constituent municipality is provided to the landfill under the municipality's permit. If a hauler obtains solid waste from multiple constituent municipalities, then multiple permits are required.

Any solid waste hauler located or residing outside of Marquette County, performing work within Marquette County, must apply through the constituent municipality or additional user municipality in which the solid waste is generated and collected for the landfill permit. Tipping fees shall be billed to the municipality sponsoring the solid waste hauler landfill permit, or to a designated primary hauler. It shall be the municipality's and solid waste hauler's joint responsibility to assure that only solid waste generated within the jurisdiction of the user municipality is collected and hauled to the landfill.

Any solid waste hauler must have written permission from the owner of the landfill permit to dispose using their permit. This is acceptable under the following conditions: possessing a copy of the physical landfill permit, a note from the owner of the permit, or driving a company vehicle. If using a note; it must state, the names(s) of the person(s) allowed to haul under their permit and duration of use. The note must be signed or emailed by the owner of the landfill permit. Haulers will not be permitted to dispose of any material unless the above criteria is met.

Any hauler who utilizes another hauler permit without permission, or falsifies information in order to use that permit, will be reported immediately to its host municipality. In addition, the company or business will be notified for which the permit is attempting to be utilized.

Only solid waste generated in Marquette County by user or constituent municipalities shall be hauled to the landfill. (IGA 5.2 "Deliver of Solid Waste" page 20, last paragraph "or outside of County")

All licensed haulers shall be required to comply with operating rules and regulations; otherwise said landfill permit shall be revoked.

All solid waste hauling vehicles shall be enclosed or covered with a tarp to prevent loss of materials on haul roads and other public roadways in route to the landfill.

Wastes that are considered "special" include but are not limited to: medical waste, PFAS contaminated soils and biosolids, sewage plant grit, asbestos, and special material ash/waste. Such wastes are subject to making special arrangements with landfill operating personnel, may require Department of Environment, Great Lakes, and Energy permission, and laboratory testing before disposal. Proper notice by 3:00 p.m. on the day preceding delivery is required for special waste deliveries. All "special waste" will be subject to fees determined by the Authority Board of Trustees. The fee schedule shall be revised by the Board at their discretion.

MCSWMA Asbestos Containing Material (ACM) Acceptance Policy

Asbestos will be properly packaged (See "How Asbestos Should Be Packaged" on our website;

www.mcswma.com for instructions).

Haulers are required to call one day prior to schedule an asbestos disposal appointment.

All haulers must obtain a landfill permit from the municipality which they are hauling asbestos. If hauling asbestos from more than one municipality, the hauler must obtain a landfill permit from **each** municipality.

In order to dispose of asbestos, haulers must have an asbestos manifest. Haulers can call the landfill office or go to our website www.mcswma.com to obtain a manifest.

When a hauler arrives at the landfill; park the vehicle on scale #1 and enter the office to be weighed. The scale attendant will weigh the truck; provide the hauler with an asbestos form, directions, and any other required instructions.

The scale attendant will inform landfill staff that an asbestos load has arrived. The hauler will proceed to the designated landfill area for disposal. The haulers asbestos load will get measured and informed where to dispose the asbestos. After disposal, the hauler will return to scale #1, park vehicle, and enter the office to weigh out.

If the hauler is delivering asbestos from more than one municipality, the hauler will be assessed the per load charge (i.e., \$200, \$400, etc.) for each municipality from which it is hauled. Combining loads of asbestos from multiple entities is discouraged. If loads are combined from multiple entities, it is the haulers responsibility to ensure proper documentation is presented for each individual load. Haulers should expect delays at the scale office if they choose to combine asbestos loads from multiple entities.

MCSWMA Trauma Scene/ Medical Waste Acceptance Policy

Package smaller items in red medical waste bags. Larger items that do not fit in the red bags; double bag in 40-60 mil plastic and seal shut. Proper notice by 3:00 p.m. on the day preceding delivery is required. A landfill permit from the "host" municipality is required for disposal.

MCSWMA Hauler Material Delivery Policy

All material shall be weighed prior to using the facility for disposal. The Authority will provide State certified weigh scales at the landfill entrance area.

The operation of State certified weigh scales will be partially automated. A vehicle carrying waste drives into the facility and approaches the appropriate weigh scale.

For haulers who need to check into the office. Stop completely in front of scale #1. Wait until the vehicle in front of you is completely off the scale. Then drive onto scale #1 and put your vehicle in park. Exit your vehicle while it is parked on scale #1 and go into the office. Follow scale attendant's instructions. Proceed to dispose of waste. After disposing of waste return to scale #1 to weigh out. The ticket will provide a statement of the transaction for billing purposes.

For haulers who have been issued a card to use the automated scale. Stop completely in front of scale #3. Wait until the vehicle in front of you is completely off the scale. Then drive onto scale #3 and put your vehicle in park. Swipe your card and follow the on-screen prompts. Proceed to dispose of waste. After disposing of waste go to scale #2 to weigh out. Swipe your card and follow the on-screen prompts to receive your ticket. The ticket will provide a statement of the transaction for billing purposes.

Transactions can only be voided by a representative of the Marquette County Solid Waste Management Authority. In every case, each vehicle passing over the scales shall result in a permanent record in the computer system.

Special wastes that require extensive handling procedures, such as asbestos, medical waste, special material ash/waste material, and confidential document destruction shall be delivered only after prior authorization is given to landfill operating personnel. Proper notice shall be given by 3:00 p.m. on the day preceding delivery.

MCSWMA Billing and Invoice Procedures

The solid waste hauler will retain a copy of the original weigh ticket. The ticket will constitute a statement of the transaction. The municipality will be emailed a daily ticket report.

The Marquette County Solid Waste Authority will invoice the constituent municipality, additional user municipality, or a municipality's designated primary hauler each month for all transaction statements accumulated during the monthly accounting period.

A municipality's designated primary hauler may be directly billed only if the sponsoring municipality guarantees payment of any amounts directly billed to its primary hauler. Invoices will be due within 30 days. Invoices and billing statements will be sent to customers the first week of each month. MCSWMA may, but is not obligated to, send out reminder notices, or follow-up communication to prompt timely payments. If payments have not been received, within thirty (30) days from the date on the invoice/billing statement, the MCSWMA shall impose a 1.5% monthly interest fee, as liquidated damages. If such payments remain unpaid for sixty (60) days from the date on the invoice/billing statement, the MCSWMA shall impose an additional 3.0% monthly interest fee, as liquidated damages. If such payments remain unpaid for ninety (90) days from the date on the invoice/billing statement, the MCSWMA shall impose an additional 4.5% monthly interest fee, as liquidated damages. The liquidated damages shall become immediately due and owing, in addition to the invoice amount. If the invoice amounts and any accrued

liquidated damages are not paid timely and become 90 days or more in arrears, the MCSWMA may suspend the customer's use of the landfill and suspend the use of any contractor or citizen using the landfill under that customer's account and authority, with 10 days written notice. Municipalities and/or designated primary haulers will be notified of past due bills. Each municipality and their contractors will abide by the user agreement of the municipality.

Fees for Type II waste, Type III waste, special waste, asbestos, tires, mixed loads, penalty charges, etc. are listed on the current fee schedule. Changes in the fee schedule will go into effect immediately after board approval.

Initial System Facility Financing

The initial estimated cost of construction and site search was provided to constituent municipalities on a per capita basis using the 1980 Census data.

Municipalities had options to either pay cash or to borrow funds from a bond proceeds of a bond issue through the Michigan Municipal Bond Authority.

The Marquette County Solid Waste Management Authority participated in the bond issue by borrowing \$2,030,057.50 to finance the construction of the remainder of the System Facility costs. The bond purchase contract, dated October 13, 1988, sets forth the terms and conditions of the bond contract between the Michigan Municipal Bond Authority and the Marquette County Solid Waste Management Authority.

A Plan of Financing was thus implemented for the initial System Facility construction.

The Intergovernmental Agreement allows the Plan of Financing to be modified from time to time by the Authority, by unanimous approval of the Board of Trustees.

MCSWMA Plan of Financing

See appendix A - Plan of Financing dated September 18, 2019.

Addendum - Plan of Financing dated December 27, 2024.

Responsibilities of Municipalities and the Authority

The Intergovernmental Agreement commits the constituent municipalities to "pledge their full faith and credit towards the repayment of any underlying bond".

The Authority allocated the Annual Fixed Cost of initial construction to each user municipality on a pro

rata basis by "Unit Assignments".

Method of Computing Annual Fixed Cost

The Annual Fixed Cost shall be computed for each user municipality on a per capita basis using the latest Bureau of Census population data.

The annual principal and interest due to the Michigan Municipal Bond Authority, borrowed by the Marquette County Solid Waste Management Authority, shall be divided by the total population of the user and additional user municipalities. The resulting amount shall be the per capita share. Each municipality's pro rata share of the Annual Fixed Cost shall be computed by multiplying its population times the per capita share.

Future Landfill Construction

Future landfill construction shall be financed using a general fund. The general fund shall be funded in the annual budget and shall be part of the tipping fee assessed by the Authority for waste disposal.

Potential Additions

Recycling handling and procedures.

Site map attached roads, references, etc.

Appendix A

MARQUETTE COUNTY SOLID WASTE MANAGEMENT AUTHORITY PLAN OF FINANCING

September 18, 2019

This Plan of Financing is a general overview of the policy for financing the operations of the Authority. A more detailed summary of the financing can be found in the Plan of Operations.

The Authority shall yearly prepare a budget that shows the cost of operations, equipment, construction, improvements, and debt service. All costs of the Authority shall be paid by the user municipalities (3 cities, 19 townships, and county), through the implementation of a tipping fee. The tipping fee shall be calculated as needed to generate enough funds to pay the costs of the Authority.

A user municipality may elect to implement an annual surcharge per household pursuant to the Michigan Urban Cooperation Act (MCL 1254.508a), in which case that user municipality's tipping fee will be reduced accordingly.

Revenues realized from the sale of recyclables will be used to offset the costs of the Authority and reduce the tipping fee required.

Grants received, including from the State of Michigan or otherwise, will be used to offset the costs of the Authority and reduce the tipping fee required.

Miscellaneous revenues realized from other sources, to include out-of-county recyclables fees, will be used to offset the costs of the Authority and reduce the tipping fee required.

This Plan of Financing is adopted in accordance with the Intergovernmental Agreement, entered into by the 22 user municipalities and the County of Marquette.

MARQUETTE COUNTY SOLID WASTE MANAGEMENT AUTHORITY
ADDENDUM TO PLAN OF FINANCING

December 27, 2024

In August of 2024, the Authority agreed to a debt consolidation Bond with the County of Marquette. The Bond was for \$3,695,000 over 7 years with an interest rate of 5 percent. This Bond was agreed upon, so the Authority would be in compliance with the State of Michigan on receiving a SRF Loan. Payments for this Bond will begin in May 2025.

The Authority also received a \$7,000,000 loan for construction of a Wastewater Treatment Facility in which \$4,400,000 will be forgiven by the state upon final construction. The terms of the Loan are 20 years for this Loan with Annual Payments beginning in 2025 at 2.5 percent interest.

Funding for the SRF Loan and the County of Marquette will come in the form of Tipping Fees that will begin in July 2025.

**MARQUETTE COUNTY SOLID WASTE MANAGEMENT AUTHORITY
SCHEDULE OF FEES**

**ALL HAULERS: LANDFILL PERMIT REQUIRED FOR DISPOSAL OF TYPE II, III,
STUMPS, CONTAMINATED SOIL, SPECIAL WASTE, AND TIRES**

***NOTE: THESE ARE THE FEES WE BILL THE MUNICIPALITY YOUR LANDFILL
PERMIT IS FROM. THERE MAY BE ADDITIONAL CHARGES FROM THE
MUNICIPALITY.**

Type of Material	Description	Fee
Type II	Includes non-hazardous household/residential municipal solid waste material	\$87.00/ton*
Type III	Includes non-hazardous construction and demolition waste material	\$87.00/ton*
Type II or III Special Projects	Non-hazardous debris or other materials generated from special projects in Marquette County	TBD based on type of material, analytical data, volume, and Authority utilization
Compost (Leaves, Grass, & Brush)	Includes tree limbs, shrubs, logs, etc. Must not be mixed with other waste/debris. Maximum 2" diameter. Compost material in plastic bags will not be accepted. Compost can NOT be disposed of in the landfill. It must be placed in the compost area.	No charge (No permit needed)
Compost (Source-Separated Organics)	Includes food waste and any other organic material. Must be separated from other waste and disposed of in the compost area. Non-organic material, such as plastic bags, will not be accepted.	No charge (No permit needed)
Stumps	Any stumps or any load with stumps or logs greater than 2" diameter mixed in.	\$87.00/ton
Contaminated Soil	Hydrocarbon contaminated material (contaminated soil) must be tested, and appointment required for disposal.	\$87.00/ton
Recyclables - In County (Marquette)	Single Stream Recycling (SSR) - Cardboard, mixed paper, plastic & metal containers per recycling guideline. Separated glass bottles, jars, containers No plastic bags or film material accepted.	No charge - In County (No permit needed) Unacceptable/contaminated loads: solid waste tipping fee rate applies
Recyclables - Out of County	Single Stream Recycling (SSR) - Cardboard, mixed paper, plastic & metal containers per recycling guideline. Separated glass bottles, jars, containers No plastic bags or film material accepted.	\$30/ton / TBD by volume - Out of County Unacceptable/contaminated loads: solid waste tipping fee rate applies

Confidential Document Destruction	Proper notice by 3:00 pm on the day preceding delivery is required. Documents must be in boxes and taped shut.	\$25.00 for certificate of destruction No charge if you don't need certificate of destruction (No permit needed)								
Special Waste**	Includes medical waste, asbestos, special material, etc.	See Fees Below								
a. Medical Waste Proper notice by 3:00 pm on the day preceding delivery is required	Medical Waste	\$565.07 per ton								
b. Asbestos: Proper notice by 3:00 pm on the day preceding delivery is required		Current tipping fee per ton								
	0 to 6 cyds (pickups, vans, small trailers)	plus \$200/vehicle								
	7 to 20 cyds (large vans and trailers, trucks, roll off containers)	plus \$400/vehicle								
	21 to 30 cyds (large tractor trailers and roll off containers)	plus \$550/vehicle								
	31 to 40 cyds (large tractor trailers and roll off containers)	plus \$700/vehicle								
	Loads in excess of 40 cyds will incur appropriate additional charges.									
c. Ash	Boiler, fly, or bottom ash	\$116.30/ton								
<p>The Marquette County Landfill is a non-hazardous facility. Random sampling of loads is periodically conducted. Delivery of asbestos containing loads not designated as asbestos is prohibited. Loads discovered to contain asbestos via the random sampling program are subject to additional fees and may result in the loss of landfill privileges.</p> <p>In addition to tipping fees paid by the authorized company, contractor, or hauler the following per ton rates apply to loads containing asbestos:</p> <table style="margin-left: 40px;"> <tr><td>0 - 6 tons</td><td>\$800.00</td></tr> <tr><td>7 - 20 tons</td><td>\$1,600.00</td></tr> <tr><td>21 - 30 tons</td><td>\$2,200.00</td></tr> <tr><td>31 - 40 tons</td><td>\$2,800.00</td></tr> </table> <p>All fees assessed will be billed to the host municipality who authorized the company, contractor, or hauler</p>		0 - 6 tons	\$800.00	7 - 20 tons	\$1,600.00	21 - 30 tons	\$2,200.00	31 - 40 tons	\$2,800.00	
0 - 6 tons	\$800.00									
7 - 20 tons	\$1,600.00									
21 - 30 tons	\$2,200.00									
31 - 40 tons	\$2,800.00									
Special Material	Proper notice by 3:00 p.m. on the day preceding delivery is required.	To Be Determined								
Tires	Passenger car and truck tires.	\$455.00/ton – Marquette Co.								
Surcharges/Fines		\$555.00/ton - Out of County								
a. Mixed Loads***	A charge will be assessed to loads that are disposed in an area not designated for that waste and/or are mixed with prohibited wastes. (See Prohibited Wastes)	\$20.00 per ton with a \$100 minimum charge.								

b. Leaves, Grass, & Brush	Garbage (such as Type II or Type III) in the load, or compost material in plastic bags, will result in additional charges for separation at overtime rates.	\$20.00 per ton with a \$100 minimum charge.
c. Container Dig Out ****	Unloading or breaking loose material in a container	\$40.00/per 15 minutes
d. Clean-Up Charge	Clean up after hauler disposal in the wrong area in landfill or building	\$25.00/per 15 minutes
e. Weigh-In Charge	Charge for use of the scale for obtaining a vehicle weight only.	\$10 per weight - residential \$25 per weight - commercial \$0 - military move
f. Refrigerant Removal *****	Charge for removal of refrigerant from refrigerators, freezers, air conditioners, dehumidifiers, etc.	\$40 per appliance
g. Signs	Driving over/destroying landfill signs	\$200 per sign
h. Equipment Damage	Damage to equipment, structures, etc. will be charged at repair costs	
i. Jump Start ****	Jump start vehicle	\$50.00
j. Administrative Fee	Charge for correcting tickets/statements when incorrect information is given by the hauler at the scale	\$50.00

* All municipalities, inclusive of all haulers, will be charged \$87.00/ton (which includes a \$.07/ton HHW charge) for Type II, Type III, stumps, and contaminated soil.

** Special waste charges have been computed to reflect the cost of disposal of material that requires special handling and cover. **Proper notice by 3:00 pm on the day preceding delivery is required for asbestos, medical waste, and special material.**

*** In general, waste that is not placed in the designated area will be charged a mixed load fee. **Prohibited waste will be rejected.**

**** For hauler requested services such as dig outs, securing roll off boxes, vehicle recovery, and jump starts the MCSWMA and/or its employees will not be liable for hauler equipment damage.

***** Refrigerant will be removed from appliances, shall be delivered separately, and not mixed in loads. A mixed load charge will be assessed to loads with appliances containing refrigerant that are disposed of in the landfill, along with the \$40 removal fee.

ADDITIONAL CHARGES WILL BE ASSESSED TO LOADS CONTAINING PROHIBITED WASTES.

The following are materials prohibited from disposal in a Michigan landfill:

Beverage containers – A beverage container containing one gallon or less of a soft drink, soda water, carbonated natural or mineral water, or other nonalcoholic carbonated drink, beer, ale, or other drink of whatever alcohol content. Loads containing more than 12 beverage containers will be charged a mixed load fee and the hauler will be required to retrieve the beverage containers.

Whole motor vehicle tires – Whole motor vehicle tires are accepted and charged the rates on the fee schedule but are prohibited from disposal in the landfill. Whole tires found mixed in loads that are disposed in the landfill will be assessed a mixed load fee.

Yard clippings - Yard clippings are defined as leaves, grass clippings, vegetable or other garden debris, shrubbery, or brush or tree trimmings.

Used oil – Used oil is defined as petroleum-based oil that through use, storage, or handling, has become unsuitable for its original purpose due to the presence of impurities or loss of original properties.

Lead acid batteries - these are defined as a storage battery in which the electrodes are grids of lead containing lead oxides that change in composition during charging and discharging, and the electrolyte is dilute sulfuric acid.

Low-level radioactive waste – Low-level radioactive waste (LLRW) includes items that have become contaminated with radioactive waste through exposure to neutron radiation.

Hazardous waste – Hazardous wastes are materials that are identified by specific processes or exhibit certain properties that require more stringent controls on disposal, as specified by Michigan law.

Mercury – Mercury-containing devices must not be disposed of in landfill. Mercury will be taken free of charge if brought in separate from the loads. This includes thermostats, thermometers, furnace controls and switches.

Liquid waste - Liquid waste means any waste material that is determined to contain free liquids as defined by Method 9095, the paint filter liquids test.

Sewage – Sewage means untreated domestic wastewater. Sewage sludge is not prohibited.

PCBs – Means PCBs as defined in 40 CFR 761.3. This includes both PCB items and PCB-contaminated material.

Hot Ashes - Fire hazard.

Nuclear Waste – Nuclear or by-product materials as defined by the Atomic Energy Act of 1954 as amended, 42 USC 2011 *et seq.*

Infectious Waste – as defined and regulated by the Michigan Department of Public Health

Refrigerant – Refrigerators, freezers, air conditioners, dehumidifiers, water coolers and any other refrigerant-containing appliance. These are accepted but must come in separately and are charged \$40 per appliance for the refrigerant removal.

Condensed Gas Cylinders: Call 249-4125 for disposal information

SPECIAL WASTES

Asbestos Waste - All asbestos waste regulated by federal regulations is prohibited from disposal in a Michigan landfill unless the landfill complies with 40 CFR 61.154. All waste must be segregated and packaged per Authority and EGLE guidelines. Asbestos waste must not be mixed with other wastes.

Medical Waste – Under certain conditions medical waste can legally be disposed of in a Michigan landfill. All waste must be segregated and packaged per Authority and EGLE guidelines. Medical waste must not be mixed with other wastes.

MARQUETTE COUNTY SOLID WASTE PLAN OF OPERATIONS ENVIRONMENTAL SECTION

Environmental record information is available for review and located in the Authority Administration Complex.

Permits and Licenses

- A. **Solid Waste Facility and Processing Plant License #** is 9680 and expires on September 28, 2027. Information regarding the facility license is in file 9.0 of the Operations Record.
- B. **Financial Assurance** is required to be renewed annually on December 5th of each year.
- C. **Construction Permit #** is 4159 and was approved on July 20, 2017. Future cells and construction plans are submitted to and approved by EGLE. Information regarding the Construction Permit is in file 9.5 of the Operations Record.
- D. **Engineering Documents and Environmental Assessment:** Reviewed and approved by MDEQ June 27, 2017. The Operations Plan was revised, reviewed, and approved by EGLE on March 5, 2020 (Operations Plan). The Engineering Documents were reviewed and approved by EGLE on August 3, 2020 (Cell 0A/Cell 1 liner tie-in). The Engineering Documents were reviewed and approved by EGLE on February 1, 2024 (Cell 1 East/Cell 2A liner tie-in).
- E. The updated Operations Plan and Engineering Documents were incorporated into the facility Operating License upon renewal on September 28, 2022.
- F. **HMP and Hydrogeological Report Documents:** Reviewed and approved by MDEQ on June 27, 2017. The HMP was revised, reviewed, and approved by EGLE on October 14, 2019 (well A03U modification). The HMP was revised, reviewed, and approved by EGLE on April 6, 2020 (well abandonment). The HMP was revised, reviewed, and approved by EGLE on September 20, 2021 (amended sampling detection limits). The updated HMP were incorporated into the facility operating license upon renewal on September 28, 2022.
- F. **NPDES Permit #** is MI0056171. This permit took effect on November 1, 2017, and ~~expires~~ expired on October 1, 2022. A new permit is pending. This allows discharge of treated landfill leachate to surface waters. See Operations Record file 9.2 regarding the NPDES permit.
- G. **Scrap Tire Collection Site Registration #S-1-52-10131.** Issued ~~March 8, 2024~~ February 24, 2025. Information regarding this registration is in file 7.2 of the Operations Record.
- H. **Small Quantity Generator site I.D. #MIK199125126.** Issued September 24, 2021.

Environmental/Operational Specific Areas of Record

- A. **Daily cover application** - the Authority applies daily cover to the active working area every

- day. See Operations Record file 1.1 regarding approved alternate daily cover.
- B. **Leachate Recirculation** - see Operations Record file 4.0 regarding leachate recirculation.
 - C. **Quarterly Leachate Sampling** - leachate is sampled and tested quarterly at this facility. See Operations Record file 4.5 for quarterly leachate results.
 - D. **Annual Groundwater** - groundwater is sampled and tested annually at this facility. See Operations Record file 5.1 for groundwater sample results.
 - E. **Wetlands** - this facility has constructed wetlands. See Operations Record file 9.3 regarding constructed wetlands.
 - F. **Air Quality** - this facility samples landfill gas quarterly. See Operations Record file 3.1 for quarterly gas monitoring results.
 - G. **Discharge and NPDES** - this facility discharges treated landfill leachate to surface waters in accordance with the facility NPDES permit # MI0056171. See Operations Record file 9.2 for NPDES permit information.
 - H. **Fire Work Plan** - The landfill had a fire on December 3, 2020. An approved firework plan is on file in the Operations Record number 13.2.

Plan of Operations Definitions

"**Solid Waste**" shall mean all non-hazardous, non-toxic Type II and Type III material regulated by Act 451.

"**Municipality**" shall mean a constituent user or additional user municipalities as defined in Article I of the Intergovernmental Agreement.

"**Solid Waste Hauler**" shall mean all owners and operators of solid waste transporting equipment ~~such as transfer trailers, tractor trailers, and 20, 30, and 40 yard roll offs~~ that are authorized to use the landfill.

~~"Solid Waste Small Hauler" shall mean all owners and operators of solid waste transporting equipment such as cars, light pick up trucks, and trailers that are authorized to use the landfill.~~

"**Primary Hauler**" is the one designated hauler per municipality who can be directly billed by the Authority and meets the requirements as defined by this document (Section 1.D.4. and 1.F.2.) and a primary hauler agreement between the municipality serviced and the Authority.

"**Tipping Fee**" shall mean the fee calculated and assessed on a per ton basis for disposal at the landfill. The tipping fee shall cover the annual operating and maintenance expenditures as set forth by the Authority in connection with the adoption of a budget for each fiscal year. The tipping fee shall include provision for payment of future landfill expansion costs.

"**Annual Fixed Cost**" shall mean the cost incurred in the initial start-up of the landfill. The Marquette County Solid Waste Management Authority's debt service payment for the purchase of land, engineering, legal, start-up, site improvements, dewatering system, access roads, buildings, excavation, liners,

equipment, and interest incurred to finance construction.

"Mixed Loads" shall mean waste that is dumped in an area not designated for that waste and/or are mixed with prohibited wastes. It is waste that is mixed such that it is more expensive to handle or becomes hazardous to personnel or equipment.

"Special Waste" requires special handling and is charged a fee above the standard tipping fee rate; that reflects the cost of disposal.

"Commingled Loads" are loads that when they arrive at the landfill contain material from more than one municipality. This is only acceptable if responsibility for the billing is defined as per a "designated primary hauler agreement" and all parties involved are informed and agree.

Hours of Operation and Holiday Hours

The normal daily operating hours shall be 7 a.m. – 3 p.m. Monday through Friday. Extended hours of operation are available by request. All costs incurred in extended hours will be paid for by the requesting hauler or party. **Terms and/or availability of extended hours are at the sole discretion of the Authority.**

The MCSWMA will have partial hours or will not operate on the following holidays:

New Year's Day - Closed

President's Day - Closed

Good Friday - 7 a.m. - 11 a.m.

Memorial Day - Closed

Independence Day - Closed

Labor Day – Closed

Veterans Day - Closed

Thanksgiving Day - Closed

Day after Thanksgiving - 7 a.m. - 11 a.m.

Christmas Eve – 7 a.m. - 11 a.m.

Christmas Day - Closed

New Year's Eve – 7 a.m. – 11 a.m.

List of Services Provided

Disposal of suitable Type II and Type III non-hazardous solid waste per the waste acceptance policy.

Processing and marketing of suitable residential curbside, drop off, and commercial business recyclables. Suitable recyclable or repurposed materials are defined as clean and dry cardboard, mixed paper, plastics, metals, and source separated glass containers.

Household Hazardous Waste (HHW) collection, processing, and disposal.

Scrap tire collection, processing, and reuse.

Alkaline, rechargeable, lead acid battery collection, processing, and recycling.

Compost and Organics-processing and reuse.

Confidential documents destruction

Freon removal from refrigerant containing appliances

Promotion, education and outreach of recycling, repurposing, and waste reduction activities.

Operating Rules and Regulations:

Acceptance only of suitable, non-hazardous, and non-toxic Type II and Type III solid waste as defined by State of Michigan Part 115 of the Natural Resources and Environmental Protection Act, 1994 PA451, as amended shall be disposed in the landfill.

The Marquette County Solid Waste Management Authority shall maintain a list of materials banned from disposal in the landfill per the waste acceptance policy.

No hazardous or toxic waste.

Acceptance only of suitable residential or commercial recyclable materials and source separated glass containers per the MCSWMA recycling outreach flyer.

All solid waste hauling vehicles shall be enclosed or covered with a tarp to prevent loss of materials on haul roads and other public roadways in route to the landfill.

Hauler Licensing and Permitting

Solid waste haulers shall be pre-authorized to use the landfill by their municipality through the issuance of a landfill permit. Solid waste haulers must apply through the constituent municipality or additional

user municipality, in which the solid waste is generated and collected for the landfill permit. Tipping fees shall be billed to the municipality sponsoring the solid waste hauler landfill permit or to a designated primary hauler. It shall be the municipality's and solid waste hauler's joint responsibility to assure that only solid waste generated within the jurisdiction of the user municipality is collected and hauled to the landfill.

~~Solid waste small haulers located or residing in Marquette County shall~~ must be pre-authorized to use the landfill through the issuance of a landfill permit from their each constituent or "host" municipality from which solid waste is obtained. ~~This landfill permit authorizes the small hauler to dispose of solid waste from any municipality located within Marquette County.~~ Tipping fees shall be billed to the ~~small hauler's~~ "host" particular constituent municipality sponsoring permitting the solid waste hauler, for solid waste obtained from within that municipality's borders. It shall be the municipality's ~~ies~~ and solid waste ~~small~~ hauler's joint responsibility to assure that only solid waste generated in the particular constituent municipality is provided to the landfill under that municipality's permit within Marquette County is collected and hauled to the landfill. If a hauler obtains solid waste from multiple constituent municipalities, then multiple permits are required.

Any solid waste hauler located or residing outside of Marquette County, performing work within Marquette County, must apply through the constituent municipality or additional user municipality in which the solid waste is generated and collected for the landfill permit. Tipping fees shall be billed to the municipality sponsoring the solid waste hauler landfill permit, or to a designated primary hauler. It shall be the municipality's and solid waste hauler's joint responsibility to assure that only solid waste generated within the jurisdiction of the user municipality is collected and hauled to the landfill.

Any solid waste hauler ~~or solid waste small hauler~~ must have written permission from the owner of the landfill permit to dispose using their permit. This is acceptable under the following conditions: possessing a copy of the physical landfill permit, a note from the owner of the permit, or driving a company vehicle. If using a note; it must state, the names(s) of the person(s) allowed to haul under their permit and duration of use. The note must be signed or emailed by the owner of the landfill permit. Haulers will not be permitted to dispose of any material unless the above criteria is met.

Any hauler who utilizes another hauler permit without permission, or falsifies information in order to use that permit, will be reported immediately to its host municipality. In addition, the company or business will be notified for which the permit is attempting to be utilized.

Only solid waste generated in Marquette County by user or constituent municipalities shall be hauled to the landfill. (IGA 5.2 "Deliver of Solid Waste" page 20 last paragraph "or outside of county")

All licensed haulers shall be required to comply with operating rules and regulations; otherwise said landfill permit shall be revoked.

All solid waste hauling vehicles shall be enclosed or covered with a tarp to prevent loss of materials on haul roads and other public roadways in route to the landfill.

Wastes that are considered "special" include but are not limited to: medical waste, PFAS contaminated soils and biosolids, sewage plant grit, asbestos, and special material ash/waste. Such wastes are subject to

making special arrangements with landfill operating personnel, may require Department of Environment, Great Lakes, and Energy permission, and laboratory testing before disposal. Proper notice by 3:00 p.m. on the day preceding delivery is required for special waste deliveries. All "special waste" will be subject to fees determined by the Authority Board of Trustees. The fee schedule shall be revised by the Board at their discretion.

MCSWMA Asbestos Containing Material (ACM) Acceptance Policy

Asbestos will be properly packaged (See "How Asbestos Should Be Packaged" on our website: www.mcswma.com for instructions).

Haulers are required to call one day prior to schedule an asbestos disposal appointment.

All haulers must obtain a landfill permit from the municipality which they are hauling asbestos. If hauling asbestos from more than one municipality, the hauler must obtain a landfill permit from **each** municipality.

In order to dispose of asbestos, haulers must have an asbestos manifest. Haulers can call the landfill office or go to our website www.mcswma.com to obtain a manifest.

When a hauler arrives at the landfill; park the vehicle on scale #1 and enter the office to be weighed. The scale attendant will weigh the truck; provide the hauler with an asbestos form, directions, and any other required instructions.

The scale attendant will inform landfill staff that an asbestos load has arrived. The hauler will proceed to the designated landfill area for disposal. The haulers asbestos load will get measured and informed where to dispose the asbestos. After disposal, the hauler will return to scale #1, park vehicle, and enter the office to weigh out.

If the hauler is delivering asbestos from more than one municipality, the hauler will be assessed the per load charge (i.e., \$200, \$400, etc.) for each municipality from which it is hauled. Combining loads of asbestos from multiple entities is discouraged. If loads are combined from multiple entities, it is the haulers responsibility to ensure proper documentation is presented for each individual load. Haulers should expect delays at the scale office if they choose to combine asbestos loads from multiple entities.

MCSWMA Trauma Scene/ Medical Waste Acceptance Policy

Package smaller items in red medical waste bags. Larger items that do not fit in the red bags; double bag in 40-60 mil plastic and seal shut. Proper notice by 3:00 p.m. on the day preceding delivery is required. A landfill permit from the "host" municipality is required for disposal.

MCSWMA Hauler Material Delivery Policy

All material shall be weighed prior to using the facility for disposal. The Authority will provide State certified weigh scales at the landfill entrance area.

The operation of State certified weigh scales will be partially automated. A vehicle carrying waste drives into the facility and approaches the appropriate weigh scale.

For ~~small~~ haulers who need to check into the office. Stop completely in front of scale #1. Wait until the vehicle in front of you is completely off the scale. Then drive onto scale #1 and put your vehicle in park. Exit your vehicle while it is parked on scale #1 and go into the office. Follow scale attendant's instructions. Proceed to dispose of waste. After disposing of waste return to scale #1 to weigh out. The ticket will provide a statement of the transaction for billing purposes.

For ~~large~~ haulers who have been issued a card to use the automated scale. Stop completely in front of scale #3. Wait until the vehicle in front of you is completely off the scale. Then drive onto scale #3 and put your vehicle in park. Swipe your card and follow the on-screen prompts. Proceed to dispose of waste. After disposing of waste go to scale #2 to weigh out. Swipe your card and follow the on-screen prompts to receive your ticket. The ticket will provide a statement of the transaction for billing purposes.

Transactions can only be voided by a representative of the Marquette County Solid Waste Management Authority. In every case, each vehicle passing over the scales shall result in a permanent record in the computer system.

Special wastes that require extensive handling procedures, such as asbestos, medical waste, special material ash/waste material, and confidential document destruction shall be delivered only after prior authorization is given to landfill operating personnel. Proper notice shall be given by 3:00 p.m. on the day preceding delivery.

MCSWMA Billing and Invoice Procedures

The solid waste hauler will retain a copy of the original weigh ticket. The ticket will constitute a statement of the transaction. The municipality will be emailed a daily ticket report.

The Marquette County Solid Waste Authority will invoice the constituent municipality, additional user municipality, or a municipality's designated primary hauler each month for all transaction statements accumulated during the monthly accounting period.

A municipality's designated primary hauler may be directly billed only if the sponsoring municipality guarantees payment of any amounts directly billed to its primary hauler. Invoices will be due within 30 days. Invoices and billing statements will be sent to customers the first week of each month. MCSWMA may, but is not obligated to, send out reminder notices, or follow-up communication to prompt timely payments. If payments have not been received, within thirty (30) days from the date on the invoice billing

statement, the MCSWMA shall impose a 1.5% monthly interest fee, as liquidated damages. If such payments remain unpaid for sixty (60) days from the date on the invoice billing statement, the MCSWMA shall impose an additional 3.0% monthly interest fee, as liquidated damages. If such payments remain unpaid for ninety (90) days from the date on the invoice/billing statement, the MCSWMA shall impose an additional 4.5% monthly interest fee, as liquidated damages. The liquidated damages shall become immediately due and owing, in addition to the invoice amount. If the invoice amounts and any accrued liquidated damages are not paid timely and become 90 days or more in arrears, the MCSWMA may suspend the customer's use of the landfill and suspend the use of any contractor or citizen using the landfill under that customer's account and authority, with 10 days written notice. Municipalities and/or designated primary haulers will be notified of past due bills. Each municipality and their contractors will abide by the user agreement of the municipality.

Fees for Type II waste, Type III waste, special waste, asbestos, tires, mixed loads, penalty charges, etc. are listed on the current fee schedule. Changes in the fee schedule will go into effect immediately after board approval.

Initial System Facility Financing

The initial estimated cost of construction and site search was provided to constituent municipalities on a per capita basis using the 1980 Census data.

Municipalities had options to either pay cash or to borrow funds from a bond proceeds of a bond issue through the Michigan Municipal Bond Authority.

The Marquette County Solid Waste Management Authority participated in the bond issue by borrowing \$2,030,057.50 to finance the construction of the remainder of the System Facility costs. The bond purchase contract, dated October 13, 1988, sets forth the terms and conditions of the bond contract between the Michigan Municipal Bond Authority and the Marquette County Solid Waste Management Authority.

A Plan of Financing was thus implemented for the initial System Facility construction.

The Intergovernmental Agreement allows the Plan of Financing to be modified from time to time by the Authority, by unanimous approval of the Board of Trustees.

MCSWMA Plan of Financing

See appendix A - Plan of Financing dated September 18, 2019.

Addendum - Plan of Financing dated December 27, 2024.

Responsibilities of Municipalities and the Authority

The Intergovernmental Agreement commits the constituent municipalities to "pledge their full faith and credit towards the repayment of any underlying bond".

The Authority allocated the Annual Fixed Cost of initial construction to each user municipality on a pro rata basis by "Unit Assignments".

Method of Computing Annual Fixed Cost

The Annual Fixed Cost shall be computed for each user municipality on a per capita basis using the latest Bureau of Census population data.

The annual principal and interest due to the Michigan Municipal Bond Authority, borrowed by the Marquette County Solid Waste Management Authority, shall be divided by the total population of the user and additional user municipalities. The resulting amount shall be the per capita share. Each municipality's pro rata share of the Annual Fixed Cost shall be computed by multiplying its population times the per capita share.

Future Landfill Construction

Future landfill construction shall be financed using a sinking general fund. The sinking general fund shall be funded in the annual budget and shall be part of the tipping fee assessed by the Authority for waste disposal.

Potential Additions

Recycling handling and procedures.

Site map attached roads, references, etc.

Appendix A

MARQUETTE COUNTY SOLID WASTE MANAGEMENT AUTHORITY

PLAN OF FINANCING

September 18, 2019

This Plan of Financing is a general overview of the policy for financing the operations of the Authority. A more detailed summary of the financing can be found in the Plan of Operations.

The Authority shall yearly prepare a budget that shows the cost of operations, equipment, construction, improvements, and debt service. All costs of the Authority shall be paid by the user municipalities (3 cities, 19 townships, and county), through the implementation of a tipping fee. The tipping fee shall be calculated as needed to generate enough funds to pay the costs of the Authority.

A user municipality may elect to implement an annual surcharge per household pursuant to the Michigan Urban Cooperation Act (MCL 1254.508a), in which case that user municipality's tipping fee will be reduced accordingly.

Revenues realized from the sale of recyclables will be used to offset the costs of the Authority and reduce the tipping fee required.

Grants received, including from the State of Michigan or otherwise, will be used to offset the costs of the Authority and reduce the tipping fee required.

Miscellaneous revenues realized from other sources, to include out-of-county recyclables fees, will be used to offset the costs of the Authority and reduce the tipping fee required.

This Plan of Financing is adopted in accordance with the Intergovernmental Agreement, entered into by the 22 user municipalities and the County of Marquette.

MARQUETTE COUNTY SOLID WASTE MANAGEMENT AUTHORITY

ADDENDUM TO PLAN OF FINANCING

December 27, 2024

In August of 2024, the Authority agreed to a debt consolidation Bond with the County of Marquette. The Bond was for \$3,695,000 over 7 years with an interest rate of 5 percent. This Bond was agreed upon, so the Authority would be in compliance with the State of Michigan on receiving a SRF Loan. Payments for this Bond will begin in May 2025.

The Authority also received a \$7,000,000 loan for construction of a Wastewater Treatment Facility in which \$4,400,000 will be forgiven by the state upon final construction. The terms of the Loan are 20 years for this Loan with Annual Payments beginning in 2025 at 2.5 percent interest.

Funding for the SRF Loan and the County of Marquette will come in the form of Tipping Fees that will begin in July 2025.

**MARQUETTE COUNTY SOLID WASTE MANAGEMENT AUTHORITY
SCHEDULE OF FEES**

**ALL HAULERS: LANDFILL PERMIT REQUIRED FOR DISPOSAL OF TYPE II, III,
STUMPS, CONTAMINATED SOIL, SPECIAL WASTE, AND TIRES**

***NOTE: THESE ARE THE FEES WE BILL THE MUNICIPALITY YOUR LANDFILL
PERMIT IS FROM. THERE MAY BE ADDITIONAL CHARGES FROM THE
MUNICIPALITY.**

Type of Material	Description	Fee
Type II	Includes non-hazardous household/residential municipal solid waste material	\$87.00/ton*
Type III	Includes non-hazardous construction and demolition waste material	\$87.00/ton*
Type II or III Special Projects	Non-hazardous debris or other materials generated from special projects in Marquette County	TBD based on type of material, analytical data, volume, and Authority utilization
Compost (Leaves, Grass, & Brush)	Includes tree limbs, shrubs, logs, etc. Must not be mixed with other waste/debris. Maximum 2" diameter. Compost material in plastic bags will not be accepted. Compost can NOT be disposed of in the landfill. It must be placed in the compost area.	No charge (No permit needed)
Compost (Source-Separated Organics)	Includes food waste and any other organic material. Must be separated from other waste and disposed of in the compost area. Non-organic material, such as plastic bags, will not be accepted.	No charge (No permit needed)
Stumps	Any stumps or any load with stumps or logs greater than 2" diameter mixed in.	\$87.00/ton
Contaminated Soil	Hydrocarbon contaminated material (contaminated soil) must be tested, and appointment required for disposal.	\$87.00/ton
Recyclables - In County (Marquette)	Single Stream Recycling (SSR) - Cardboard, mixed paper, plastic & metal containers per recycling guideline. Separated glass bottles, jars, containers. No plastic bags or film material accepted.	No charge - In County (No permit needed) Unacceptable/contaminated loads: solid waste tipping fee rate applies
Recyclables - Out of County	Single Stream Recycling (SSR) - Cardboard, mixed paper, plastic & metal containers per recycling guideline. Separated glass bottles, jars, containers. No plastic bags or film material accepted.	\$30/ton / TBD by volume - Out of County Unacceptable/contaminated loads: solid waste tipping fee rate applies

Confidential Document Destruction	Proper notice by 3:00 pm on the day preceding delivery is required. Documents must be in boxes and taped shut.	\$25.00 for certificate of destruction No charge if you don't need certificate of destruction (No permit needed)								
Special Waste**	Includes medical waste, asbestos, special material, etc.	See Fees Below								
a. Medical Waste Proper notice by 3:00 pm on the day preceding delivery is required	Medical Waste	\$565.07 per ton								
b. Asbestos: Proper notice by 3:00 pm on the day preceding delivery is required		Current tipping fee per ton								
	0 to 6 cyds (pickups, vans, small trailers)	plus \$200 vehicle								
	7 to 20 cyds (large vans and trailers, trucks, roll off containers)	plus \$400/vehicle								
	21 to 30 cyds (large tractor trailers and roll off containers)	plus \$550/vehicle								
	31 to 40 cyds (large tractor trailers and roll off containers)	plus \$700/vehicle								
	Loads in excess of 40 cyds will incur appropriate additional charges.									
c. Ash	Boiler, fly, or bottom ash	\$116.30/ton								
<p>The Marquette County Landfill is a non-hazardous facility. Random sampling of loads is periodically conducted. Delivery of asbestos containing loads not designated as asbestos is prohibited. Loads discovered to contain asbestos via the random sampling program are subject to additional fees and may result in the loss of landfill privileges.</p> <p>In addition to tipping fees paid by the authorized company, contractor, or hauler the following per ton rates apply to loads containing asbestos:</p> <table style="margin-left: 40px;"> <tr><td>0 - 6 tons</td><td>\$800.00</td></tr> <tr><td>7 - 20 tons</td><td>\$1,600.00</td></tr> <tr><td>21 - 30 tons</td><td>\$2,200.00</td></tr> <tr><td>31 - 40 tons</td><td>\$2,800.00</td></tr> </table> <p>All fees assessed will be billed to the host municipality who authorized the company, contractor, or hauler</p>		0 - 6 tons	\$800.00	7 - 20 tons	\$1,600.00	21 - 30 tons	\$2,200.00	31 - 40 tons	\$2,800.00	
0 - 6 tons	\$800.00									
7 - 20 tons	\$1,600.00									
21 - 30 tons	\$2,200.00									
31 - 40 tons	\$2,800.00									
Special Material	Proper notice by 3:00 p.m. on the day preceding delivery is required.	To Be Determined								
Tires	Passenger car and truck tires.	\$455.00/ton – Marquette Co. \$555.00/ton - Out of County								
Surcharges/Fines										
a. Mixed Loads***	A charge will be assessed to loads that are disposed in an area not designated for that waste and/or are mixed with prohibited wastes. (See Prohibited Wastes)	\$20.00 per ton with a \$100 minimum charge.								
b. Leaves, Grass, & Brush	Garbage (such as Type II or Type III) in the load, or compost material in plastic bags.	\$20.00 per ton with a \$100 minimum charge.								

	will result in additional charges for separation at overtime rates.	
c. Container Dig Out ****	Unloading or breaking loose material in a container	\$40.00/per 15 minutes
d. Clean-Up Charge	Clean up after hauler disposal in the wrong area in landfill or building	\$25.00/per 15 minutes
e. Weigh-In Charge	Charge for use of the scale for obtaining a vehicle weight only.	\$10 per weight - residential \$25 per weight - commercial \$0 - military move
f. Refrigerant Removal *****	Charge for removal of refrigerant from refrigerators, freezers, air conditioners, dehumidifiers, etc.	\$40 per appliance
g. Signs	Driving over/destroying landfill signs	\$200 per sign
h. Equipment Damage	Damage to equipment, structures, etc. will be charged at repair costs	
i. Jump Start ****	Jump start vehicle	\$50.00
j. Administrative Fee	Charge for correcting tickets/statements when incorrect information is given by the hauler at the scale	\$50.00

* All municipalities, inclusive of all haulers, will be charged \$87.00/ton (which includes a \$.07/ton HHW charge) for Type II, Type III, stumps, and contaminated soil.

** Special waste charges have been computed to reflect the cost of disposal of material that requires special handling and cover. **Proper notice by 3:00 pm on the day preceding delivery is required for asbestos, medical waste, and special material.**

*** In general, waste that is not placed in the designated area will be charged a mixed load fee. **Prohibited waste will be rejected.**

**** For hauler requested services such as dig outs, securing roll off boxes, vehicle recovery, and jump starts the MCSWMA and/or its employees will not be liable for hauler equipment damage.

***** Refrigerant will be removed from appliances, shall be delivered separately, and not mixed in loads. A mixed load charge will be assessed to loads with appliances containing refrigerant that are disposed of in the landfill, along with the \$40 removal fee.

ADDITIONAL CHARGES WILL BE ASSESSED TO LOADS CONTAINING PROHIBITED WASTES.

The following are materials prohibited from disposal in a Michigan landfill:

Beverage containers – A beverage container containing one gallon or less of a soft drink, soda water, carbonated natural or mineral water, or other nonalcoholic carbonated drink, beer, ale, or other drink of whatever alcohol content. Loads containing more than 12 beverage containers will be charged a mixed load fee and the hauler will be required to retrieve the beverage containers.

Whole motor vehicle tires – Whole motor vehicle tires are accepted and charged the rates on the fee schedule

but are prohibited from disposal in the landfill. Whole tires found mixed in loads that are disposed in the landfill will be assessed a mixed load fee.

Yard clippings - Yard clippings are defined as leaves, grass clippings, vegetable or other garden debris, shrubbery, or brush or tree trimmings.

Used oil – Used oil is defined as petroleum-based oil that through use, storage, or handling, has become unsuitable for its original purpose due to the presence of impurities or loss of original properties.

Lead acid batteries - these are defined as a storage battery in which the electrodes are grids of lead containing lead oxides that change in composition during charging and discharging, and the electrolyte is dilute sulfuric acid.

Low-level radioactive waste – Low-level radioactive waste (LLRW) includes items that have become contaminated with radioactive waste through exposure to neutron radiation.

Hazardous waste – Hazardous wastes are materials that are identified by specific processes or exhibit certain properties that require more stringent controls on disposal, as specified by Michigan law.

Mercury – Mercury-containing devices must not be disposed of in landfill. Mercury will be taken free of charge if brought in separate from the loads. This includes thermostats, thermometers, furnace controls and switches.

Liquid waste - Liquid waste means any waste material that is determined to contain free liquids as defined by Method 9095, the paint filter liquids test.

Sewage – Sewage means untreated domestic wastewater. Sewage sludge is not prohibited.

PCBs – Means PCBs as defined in 40 CFR 761.3. This includes both PCB items and PCB-contaminated material.

Hot Ashes - Fire hazard.

Nuclear Waste – Nuclear or by-product materials as defined by the Atomic Energy Act of 1954 as amended, 42 USC 2011 et seq.

Infectious Waste – as defined and regulated by the Michigan Department of Public Health

Refrigerant – Refrigerators, freezers, air conditioners, dehumidifiers, water coolers and any other refrigerant-containing appliance. These are accepted but must come in separately and are charged \$40 per appliance for the refrigerant removal.

Condensed Gas Cylinders: Call 249-4125 for disposal information

SPECIAL WASTES

Asbestos Waste - All asbestos waste regulated by federal regulations is prohibited from disposal in a Michigan landfill unless the landfill complies with 40 CFR 61.154. All waste must be segregated and packaged per Authority and EGLE guidelines. Asbestos waste must not be mixed with other wastes.

Medical Waste – Under certain conditions medical waste can legally be disposed of in a Michigan landfill. All waste must be segregated and packaged per Authority and EGLE guidelines. Medical waste must not be mixed with other wastes.