

TO: Human Resources and Public Works Board of Commissioners

FROM: Robert Willoughby
Isabella County Drain Commissioner

DATE: June 9, 2017

SUBJECT: Landfill – Reseeding Required by DEQ

BACKGROUND:

Isabella County entered into a consent judgment with the MDEQ, dated November 8, 1994 for the landfill property. Part of the judgment includes erosion control measures throughout the closure and post closure period to minimize erosion of the landfill cap.

Currently, there are areas where the grass has not grown back in this spring and the MDEQ is requiring these areas to be seeded by the end of June, 2017. The MDEQ has denied requests for time extension. The Drain Commissioner has received only one bid (May 26, 2017) in the amount of \$16,250.00.

FINANCIAL IMPACT:

Up to \$16,250.00 from General Fund to Landfill (101.526)

RECOMMENDATION:

The Board of Commissioners approve the Budget Amendment in an amount not to exceed \$16,250.00 to complete the project.

HANDOUT:

Landfill seeding Bid
Budget Amendment Form

CLIP-IT LAWN CARE AND LANDSCAPING, INC.

Address:
11225 S. Crawford Rd.
Shepherd, MI 48883

Phone:
Lawn (989) 289-0399
Snow (989) 289-6735

Bid Submitted to: Isabella County Drain Office	Address: 200 N. Main St. Mt. Pleasant, MI 48858	Phone: (989) 317-4072	Date: May 26, 2017
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Job Location: 5650 W. Tomah Rd. Mt. Pleasant, MI

Bid Includes: Topsoil applied to areas of concern as stated in bid documents.

Seeding, fertilizing, mulching, and 3 watering events.

Topsoil: 250cu.yds. Good quality topsoil. (Soil supplied by Isabella Corporation)

Seeding: Quality seed to specs applied with "Brillion seed drill or equal".

Fertilizing: 19-19-19 applied at a rate of 220lbs/acre.

Mulching: Straw mulch applied using "hand methods". 100lbs/1000sq.ft. Adhesive applied during this procedure.

Watering: 3 separate watering events as directed by engineer to ensure growth.

We Propose to complete in accordance with above specifications for the sum of.....

Payments to be made as follows:
Contract Lump Sum

Bid Total: \$16,250.00

Acceptance of Bid- The above prices, specifications,
and conditions satisfy my requests and are hereby
accepted.

Authorized Signature:



Note: This bid may be withdrawn
by us if not accepted within 60 days.

Signature: _____ **Date:** _____

Signature: _____ **Date:** _____



ISABELLA COUNTY BUDGET AMENDMENT

Date: 6/9/17

Department: Drain

Fund (check one):

- | | |
|---|--|
| <input checked="" type="checkbox"/> 101 - General Operating | <input type="checkbox"/> 297 - Central Dispatch |
| <input type="checkbox"/> 208 - Parks and Recreation | <input type="checkbox"/> 300 - Building Authority Debt |
| <input type="checkbox"/> 215 - Friend of the Court | <input type="checkbox"/> 388 - Union Township Debt Service |
| <input type="checkbox"/> 256 - Register of Deeds Automation | <input type="checkbox"/> 389 - Clare Sewer/Water Debt Service |
| <input type="checkbox"/> 260 - Community Placement | <input type="checkbox"/> 390 - Shepherd Storm Sewer Debt Service |
| <input type="checkbox"/> 261 - Community Corrections | <input type="checkbox"/> 401 - Capital Improvement |
| <input type="checkbox"/> 264 - Forfeitures - Prosecutor | <input type="checkbox"/> 471 - DeTox Center Construction |
| <input type="checkbox"/> 265 - Drug Law Enforcement | <input type="checkbox"/> 542 - Building Inspections |
| <input type="checkbox"/> 269 - County Law Library | <input type="checkbox"/> 591 - Lake Isabella Water Supply |
| <input type="checkbox"/> 271 - County Library | <input type="checkbox"/> 596 - Recycling |
| <input type="checkbox"/> 273 - Housing Improvement | <input type="checkbox"/> 597 - Commissary |
| <input type="checkbox"/> 288 - Commission on Aging | <input type="checkbox"/> 616 - Delinquent Tax Revolving |
| <input type="checkbox"/> 289 - Commission on Aging Travel | <input type="checkbox"/> 617 - P.A. 123 Reversion |
| <input type="checkbox"/> 292 - Child Care | <input type="checkbox"/> 852 - Drain Debt Service |
| <input type="checkbox"/> 293 - Soldiers and Sailor Relief | <input type="checkbox"/> 857 - Hance Drain II Debt Service |
| <input type="checkbox"/> 294 - Veterans Trust | <input type="checkbox"/> 858 - Lamphere Drain Debt Service |
| | <input type="checkbox"/> 859 - Salt River Debt Service |

REVENUE

Line Item Number	Decrease	Increase
101.390.100	16,250.00	
Total	\$0	\$0

EXPENDITURE

Line Item Number	Increase	Decrease
101.526.802.000	16,250.	
Total	\$0	\$0

Robert L. [Signature]
Department Head Signature

6/9/17
Date

Director of Accounting Services Signature

Filing Date

Board of Commissioners Approval Date (If Necessary)