EPT 2024 Compliance Maintenance Annual Report (CMAR) RESOLUTION 2025-08-04-2025

WHEREAS, it is a requirement under the District's Wisconsin Pollutant Discharge Elimination System (WPDES) permit issued by the Wisconsin Department of Natural Resources to file a Compliance Maintenance Annual Report (CMAR) for its financial management and wastewater system in accordance with Wisconsin Administrative Code NR 208, and

WHEREAS, the purpose of the CMAR is to provide governing bodies and the DNR with a scorecard summarizing financial management, collection system maintenance, and preparedness, as well as identify areas in which more attention is required; and,

WHEREAS, the Commissioners of the Pikes Bay Sanitary District (PBSD) have reviewed the CMAR (included by reference) the PBSD collection system for calendar year 2024; and,

WHEREAS, this report gives an overall grade point average of 4.0 for the financial management and 4.0 for the collection system, and

NOW, THEREFORE, BE IT RESOLVED, that the Pikes Bay Sanitary District Commission accept the Compliance Maintenance Annual Report for financial management and collection for calendar year 2024, and

FURTHER BE IT RESOLVED, that the Pikes Bay Sanitary District submit the same report to the Department of Natural Resources informing them of the District's wastewater management activities and the physical condition and performance of the conveyance treatment works for calendar year 2024, and the District's future plans to address identified needs.

The above resolution was adopted by the Commissioners of the Pikes Bay Sanitary District at their meeting held at the District on August 4, 2025.

Attested by:

Levi Leafblad, Acting President

Kristin Wegerson, Treasurer

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