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Report Date: May 2, 2022

State of Wisconsin
Department of Natural Resources

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2021 ANNUAL REPORT RECYCLING PROGRAM
ACCOMPLISHMENTS AND ACTUAL COSTS
Form 4400-182 Rev. 1-19

NOTICE: Completion of this form fulfills the mandatory annual reporting requirement for continued approval of a responsible unit's recycling program and retention of the DNR recycling grant, for those who received it. This form is authorized by s. NR 544.10 and s. NR 542.09(3), Wis. Adm. Code. Personally identifiable information will be used for program administration and must be made available to requesters as required by Wisconsin Open Records law [s. 19.31-19.39, Wis. Stats].

Responsible Unit (RU)	County	Municipal Code	RU Population
Village of Paddock Lake	Kenosha	30171	3266

SECTION 1: CONTACT INFORMATION

A. Authorized Representative

Name: Popanda, Tim A
Title: Village Administrator
Address: 6969 236th Ave
Salem, WI 53168-9624
Telephone: 262-843-3617 **Phone Type:** Landline
Email: tpopanda@paddocklake.net

B. Primary Contact

Name: Popanda, Tim A
Title: Village Administrator
Address: 6969 236th Ave
Salem, WI 53168-9624
Telephone: 262-843-3617 **Phone Type:** Landline
Email: tpopanda@paddocklake.net

SECTION 2: EFFECTIVE PROGRAM INFORMATION

A. Collection of Recyclables for 1 - 4 Residential Unit Housing – Single Member

1. Do you have curbside collection? Y

a) How is curbside service provided?

RU contracts private hauler(s) to provide collection service

b) What is your primary curbside collection method? Single Stream (all recyclables in one bin)

c) How often are recyclables picked up? Weekly

2. Do you have drop-off center(s)? N

4. Drop off site list

5. Do the majority of your residents use curbside or drop off collection for their recyclables? Curbside

6. Hauler List

Hauler Name	C & T	Contract
JOHNS DISPOSAL SERVICE INC - WHITEWATER	10386	Municipality(RU)

B. Processing of Recyclables for 1-4 Residential Unit Housing

1. List of Materials Recovery Facilities (MRF)

Materials Recovery Facility	FID	RU Contract
JOHNS DISPOSAL SERVICE INC - FRANKSVILLE	252255190	Y

2. List of Other Processors and End Users

C. Compliance

1. A recycling ordinance is required by all RUs in accordance with s. NR 544.04(2), Wis. Adm. Code. What is your recycling ordinance number? 5.01

a) Did you make changes to your recycling ordinance in the previous calendar year? N

b) Ordinance Effective Date

2. A Compliance Assurance Plan (CAP) is required by all RUs in accordance with s. NR 544.04(9g), Wis. Adm. Code. Did you make changes to your CAP during the previous calendar year? N

3. How does your RU ensure compliance with your recycling ordinance at residences with 5 or more units?

RU provides direct outreach to business owners/managers

RU staff respond to recycling-related complaints

4. How does your RU ensure compliance with your recycling ordinance at non-residential facilities and properties (e.g., businesses, stadiums, events, etc.)?

RU provides direct outreach to business owners/managers
 RU staff respond to recycling-related complaints

SECTION 3: ANNUAL PERFORMANCE INFORMATION

A. Compliance & Enforcement

1. Compliance and enforcement actions taken

	Complaints Received	Warning Tags	Verbal Warnings	Written Warnings	Inspections	Citations
1 - 4 units residential	4	6	0	6		0
5+ units residential	0	0	0	0	3	0
Non-residential (Business)	1	0	1	0	1	0

B. Table 1 Materials and Weights Collected

1. Did your RU collect all of the required NR 544 Table 1 materials? Y

2. Tonnage of Recyclables Collected

Name	Type	Tonnage
JOHNS DISPOSAL SERVICE INC - WHITEWATER	HAUL	342

Loads Include:

3. Summary of Compliance with Table 1 Collection Standard

a) Total weight of recyclables collected from residences	342.00
b) Per capita collection	209.43
c) Per capita collection standard (lbs. per capita)	82.40

Based on the data you provided, you have MET your Table 1 collection standard.

C. Information on Other Materials Collected From Residents

1. Other banned materials collected for recycling from residents

Material Name	Weight/ Unit
Electronics	1.80 Tons
Major appliances	0.30 Tons
Used lead acid batteries	0.10 Tons
Used oil	1.10 Tons
Waste tires	0.20 Tons
Yard waste	2671 Cubic Yards

D. Report of Actual Recycling Costs

Section 3.D will be blank if you did not have a grant award

1. Summary of Costs

a) Total costs of recycling program (Worksheet Line 18, Column E)	211,901.00
b) Total ineligible costs and revenue (Worksheet Line 21, Column E)	0.00
c) Total eligible recycling costs (Worksheet Line 22, Column E)	211,901.00

You have successfully earned your grant. Repayment will not be required

d) Cost (including yard waste) per capita:	64.88
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2. Yard Waste Costs and Summary

a) If the RU had yard waste handling expenses, enter here (this amount should also be included in the Actual Costs worksheet).	137,741.00
b) Cost (excluding yard waste) per capita:	22.71
c) Cost (excluding yard waste) per ton:	216.84

E. Outreach and Other Program Features

1. What outreach efforts did you undertake in the program year?

Conduct waste audits

Direct mail (flyers in the tax bill, etc.)

News releases

Printed publications (flyers, handouts, etc.)

Web site has recycling info (what to recycle, when, where, and how)

SECTION 4: CERTIFICATION

RU Name: Village of Paddock Lake**Muni Code:** 30171**County:** Kenosha**Population:** 3266**A. Summary of 2021 Recycling Performance****Weight Summary**

Total weight of residential Table 1 materials collected	342.00
Per capita collection	209.43
Per capita collection standard	82.40

Based on the data you provided, you have MET your Table 1 collection standard.**Cost Summary**

2021 Grant Award	14,640.75
Net eligible recycling costs	211,901.00
Cost per capita including yard waste	64.88
Yard waste handling costs	137,741.00
Cost per capita excluding yard waste	22.71

B. Exemption not required**C. Assurances**

A. The responsible unit certifies the program operates in accordance with its Effective Recycling Program Approval or, if there have been changes, the responsible unit has described those changes in this 2021 Annual Report Form. Yes

B. The responsible unit agrees to comply with all applicable provisions of ch. 287, Wis. Stats., and chs. NR 544 and NR 542, Wis. Adm. Code. Yes

C. The responsible unit understands that if it fails to comply with any applicable provision of ch. 287, Wis. Stats., chs. NR 544 Wis. Adm. Code, and NR 542 Wis. Adm. Code, or its Effective Recycling Program Approval, the following may happen: Yes

* the responsible unit's Effective Recycling Program approval may be revoked,

* the responsible unit may not be allowed to dispose of its solid waste in solid waste disposal and solid waste treatment facilities located in the state of Wisconsin, and

* the responsible unit may lose its eligibility for a state recycling grant.

D. The responsible unit certifies that in the management of its solid waste, it has, whenever possible and practical, followed these priorities: 1) the reduction of the amount of solid waste generated; 2) the reuse of solid waste; 3) the recycling of solid waste; 4) the composting of solid waste; 5) the recovery of energy from solid waste; 6) the land disposal of solid waste; and 7) the burning of solid waste without energy recovery. Yes

E. By clicking Submit, I, Tim Popanda, certify on behalf of Village of Paddock Lake that the information entered in this Responsible Unit Annual report is true and complete. Note: As of January 1, 2022, this online certification submittal is replacing the submittal of a printed signature page. Remember to save or print your report. An automated confirmation will be emailed to contacts. Yes

Prepared by:	Tim Popanda	Popanda, Tim A 262-843-3617
Authorized Representative:	Tim Popanda	6969 236th Ave Salem, WI 53168-9624
Original Submit Date:		
Current Submit Date:	03/23/2022	
Submit Confirmation #:	196869-T-20220323:085211	

**State of Wisconsin
Department of Natural Resources**

2021 Actual Budget Spreadsheet

Form 8700-AR (Rev. 2-10)

RU: PADDOCK LAKE VILLAGE OF

County: Kenosha

Muni Code: 30171

Recycling Expenditures UCA #53635 (including yard waste)	A Education	B Collection Curbside &/or Drop-off	C Processing & Marketing	D Compliance Enforcement	E Actual Total Costs
1. 53635-100 Salaries/Wages & Employee Benefits	\$400	\$73,806		\$530	\$74,736
2. 53635-210 Consulting & Professional Services					
3. 53635-220 Utility Services		\$312			\$312
4. 53635-240 Purchased Repairs & Maintenance		\$2,443			\$2,443
5. 53635-290 Purchased Services Printing & Advertising	\$75				\$75
6. 53635-290 Purchased Services Other(contractual svcs)		\$74,160			\$74,160
7. 53635-310 Office Supplies	\$90	\$115		\$100	\$305
8. 53635-320 Subscriptions & Dues					
9. 53635-330 Employee Travel & Training					
10. 53635-340 Operating Supplies & Expenses		\$1,320			\$1,320
11. 53635-350 Repair & Maintenance Supplies		\$5,000			\$5,000
12. 53635-510 Insurance					
13. 53635-530 Rents & Leases		\$3,120			\$3,120
14. 53635-540 Depreciation					
15. 53635-540 Hourly Equipment Use Charges					\$50,430
16. 53635-900 Cost Allocations					
17. Other -900 Cost Allocations Other (not #53635)					
18. Total Recycling Costs	\$565	\$160,276		\$630	\$211,901
Ineligible Costs and Revenues					
19. Costs - Recycling of banned items s. 287.07(1m), Wis. Stats. (Batteries, Major Appliances and Oil)					
20. Revenue - Sale of Recyclables					
21. Total Ineligible Costs & Revenues (total of lines 19 and 20)					\$0
22. Total Eligible Costs & Revenues (total of line 18 minus line 21)					\$211,901.00

Tim Popanda

From: WDNR Recycling WMMPS Application <recycling@wisconsin.gov>
Sent: Wednesday, March 23, 2022 8:52 AM
To: Tim Popanda
Cc: recycling@wisconsin.gov
Subject: Responsible Unit Village of Paddock Lake (30171) Has Submitted a 2021 Recycling Annual Report

Congratulations Tim Popanda,

You have successfully submitted your 2021 Recycling Program Accomplishments and Actual Costs Annual Report for the responsible unit of Village of Paddock Lake (30171) on the day of 03/23/2022.

The confirmation number for this report is: 196869-T-20220323:085211

Recycling is important to Wisconsin's economy and environment. The DNR Recycling program appreciates the efforts your residents make to recycle at home, at work and on the go. We also thank our municipal partners for operating local recycling programs and for reporting their results. We look forward to continuing to support you as you carry out this important local government responsibility!