

ANNUAL REPORT

As of December 31, 2021

The Dane County Drainage Board submits the following annual report for the above identified drainage district for the twelve (12) month period ending December 31, 2021.

1. Financial statement

| | Debits | Credits |
|---|---------------|----------------|
| Starting balance 1/1/21 | | \$19.53 |
| Assessments for costs collected | | 0.00 |
| Interest earned on assessments | | 0.00 |
| Interest earned on borrowed funds | | 0.00 |
| Other receipts | | 0.00 |
| Total of all Receipts | | \$19.53 |
| Amount paid out for district activities | \$0.00 | |
| Other payables: Legal and Board Fees | 0.00 | |
| Total of all Expenditures | \$0.00 | |
| Ending Balance on 12/31/21 | | \$19.53 |
| Assessments not collected | 0.00 | |

2. No bonds have been issued or paid during the previous twelve (12) months.
3. There were no amounts paid out for District activities in 2021.
4. Assessments for cost collected: 0.00
5. There is an outstanding invoice for legal fees totaling \$7,507.63.
6. No work was done in the district.
7. A review and inspection of the district found the following:

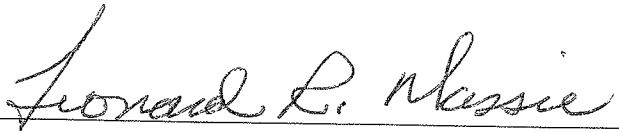
The 12-inch tile at the northern junction box was flowing about $\frac{3}{4}$ of full depth. It appears that the gravel (crushed stone) around the junction box has been shoveled into a pile upstream of the box.

The Hickenbottom (surface inlet) west of the subdivision is operating well. The southern junction box was full of water to ground level.

The 18-inch tile main has failed from the lower manhole to the outlet - 5,000 feet.
There were several blowouts north of the upper manhole.

8. It is the Drainage Board's practice to review the condition of the district on an annual basis and as requested by district residents. All work within the district on district facilities is approved and performed pursuant to Chapter 88 of the Wisconsin Statutes and Chapter ACTP 48 of the Wisconsin Administrative code. I certify that the information contained in the annual report is true.

Date: February 2, 2022

A handwritten signature in cursive script that reads "Leonard R. Massie". The signature is written in dark ink and is positioned above a horizontal line.

Leonard R. Massie