

ANNUAL REPORT

As of August 31, 2019

The Dane County Drainage Board submits the following annual report for the above identified drainage district for the twelve (12) month period ending August 31, 2018.

1. Financial statement

	Debits	Credits
Starting balance 9/1/18		\$2,770.40
Assessments for costs collected		\$3,176.36
Interest earned on assessments		
Interest earned on borrowed funds		
Other receipts		
<b>Total of all Receipts</b>		<b>\$575.88</b>
Amount paid out for district activities	\$2,508.43	
Other payables		
<b>Total of all Expenditures</b>	<b>\$2,508.43</b>	
Ending Balance on 8/31/19		\$3,438.33
Assessments not collected	\$0.00	

2. No bonds have been issued or paid during the previous twelve (12) months.

3. Amounts paid out for District activities included:

10/23/18	Hurley Burnish S.C.	\$ 591.65
10/25/18	Leonard Massie	\$ 138.81
10/30/18	Hurley Burnish S.C.	\$ 721.55
10/31/18	Hurley Burnish S.C.	\$ 222.38
03/12/19	Hurley Burnish S.C.	\$ 834.04
	Total	\$2,508.43

4. Assessments collected included:

September Collection, 2018	\$3,024.11
November Collection 2018	\$ 75.75
2/21/19 Town of Montrose	\$ 76.50
	Total
	\$3,176.36

5. No work was done in the district.

6. A review and inspection of the district found the following:

The spring east of CTH DD was flowing into the north end of the District. The debris and algae was cleaned away from the surface inlet to promote flow into the tile line.

The 12-inch tile at the northern junction box was flowing about 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.

Major problem is developing north of the north junction box. Willows are growing very fast. Tree roots will be the main line soon.

The Hickenbottom (surface inlet) west of the subdivision is operating well.

The southern junction box was full of water to ground level.

A 12-inch tile is broken for 50-feet. There are two (2) blowouts of broken 8-inch tile with an open hole to the surface. These problems were reported in 2018, but not repaired. Paul Maly has contacted a contractor to fix the blowouts. 33It 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: September 26, 2019

Leonard R. Massie

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