

## 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, 2019.

## 1 .Financial statement

	Debts	Credits
Starting balance 9/1/18		\$ 11,481.06
Assessments for costs collected		\$ 4,372.00
Interest earned on assessments		
Interest earned on borrowed funds		
Other receipts		
<b>Total of all Receipts</b>		<b>\$ 4,372.00</b>
Amount paid out for district activities	\$9,926.34	
Other payables		
<b>Total of all Expenditures</b>	<b>\$9926.34</b>	
Ending Balance on 8/31/19		\$ 5,926.726
Assessments not collected	\$0.00	

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

2. Amounts paid out for District activities included:

10/23/18	Hurley, Burnish S.C.	\$4,179.18
10/25/18	Leonard Massie	4 266.44
10/30/18	Hurley, Burnish S.C.	\$2,894.57
10/31/18	Hurley, Burnish S.C.	\$ 733.17
11/12/19	Refund	\$ 75.00
03/12/19	Hurley, Burnish S.C.	\$1,777.98
	Total	\$9,926.34

3. Assessments collected included:

September Collection, 2018	\$3,225.00
2/21/19 T. of Albion	\$ 918.00
2/21/19 T. of Dunkirk	\$ 229.00
	Total
	\$4,372.00

4. No work was done in the district.

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

The ditch in section 24 is almost completely filled with trees. The culvert was blocked with woody debris.

There is a blowout in the tile main on Anderson land south of Hammond road.

At Hammond Road, the CMP (corrugated metal pipe) was flowing at the lowest level the Board has seen in many years. The ditch is full of brush and needs cleaning. East of Hammond Road the culverts (6-foot dia.) were flowing. Many trees are leaning over the ditch. At CTH N, the ditch is flowing at a very low level. Brush and downed trees are a problem. The ditch is very wide.

The Wileman's (2 projects) have provided cost estimates (\$25,000) to provide outlets to the district main west across Anderson land. Jerod Wileman wishes to get a tile main (15-inch?) installed across Anderson land to main ditch as soon as possible. Doug Wileman has fired the contractor that was going to install a tile lateral across Anderson land to Lateral 4.

6. 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: September 26, 2019

Leonard R. Massie

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