

ANNUAL REPORT

The Racine County Drainage Board submits the following annual report for the above identified drainage district for the 12 months period: 9/1/10 through 8/31/11.

I. Financial Statement

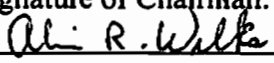
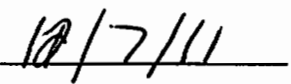
	DEBTS	CREDITS
Starting Balance as of 9/1/10		\$7,789.56
Assessments Collected		\$0.00
Interest earned on Assessments		\$0.00
Interest earned on Borrowed Funds		\$0.00
Interest on Investment Funds		\$6.38
Emergency Loan from Yorkville/Raymond		\$8,000.00
Other receipts - Special Assessment Letters		\$240.00
Other receipts - reimbursements for plan review		
TOTAL OF ALL RECEIPTS		\$16,035.94
Amounts Paid out for District Activities	\$11,337.07	
Amounts Paid	\$0.00	
Other Payable - Assessment Refund	\$0.00	
TOTAL OF ALL EXPENDITURES	\$11,337.07	
Ending Balance on 8/31/11 (Receipts minus expenditures):		\$4,698.87
Accounts Payable	(\$25,000.00)	
Unpaid Principal and Accrued Interest on Loan(s)	(\$8,000.00)	
Uncollected Assessments, not included above:	\$0.00	

II. The following bonds have been issued or paid during the proceeding 12 months.
None

III. The following work has been performed during the proceeding year:
 A. Project Description: General maintenance & repairs
 B. Location of Project: N.A.
 C. Cost of Project: N.A.

Inspection Report: See inspection report from

I certify that the information contained in this annual report is true.

Signature of Chairman:  <hr/> Name of Chairman: Alvin R. Wilks	Date:  <hr/>
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Waterford Farm Drainage District #1

Expenditures for District Activities:

Debrushing & Spraying	\$0.00
Bank Fees	\$15.75
Insurance for Board	\$1,995.40
Attorney Fees	\$828.75
Administrative Fees	\$2,148.75
Costs	\$54.33
Commissioner Fees	\$1,360.00
Engineering	\$1,000.00
Pumping	\$3,914.09
WI Association of Drainage Dues	\$20.00
TOTAL:	\$11,337.07

Assets as of 8/31/11:

Community State Bank	\$4,698.87
	Regular Checking
TOTAL:	\$4,698.87

Uncollected Assessments as of 8/31/11:

TOTAL:	\$0.00
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TOTAL OF ASSETS, LIABILITIES & UNCOLLECTED ASSESSMENTS AS OF 8/31/10

Assets on Hand	\$4,698.87
Outstanding Debts - Legal & Admin	(\$10,000.00)
Outstanding Debts - Engineer	(\$15,000.00)
Outstanding Debts - Emergency Loan	(\$8,000.00)
Uncollected Assessments	\$0.00
TOTAL:	(\$28,301.13)

RACINE COUNTY'S INSPECTION REPORT

1. Type of Inspection: Annual Major Storm Site

2. Date of Inspection: 9-20-11

3. Drainage District Name or Number: Waterford Farm Drainage #1

4. Location of Damage or Complaint: T _____ N _____ R _____ E Section _____

5. Name of person(s) making complaint or accompanying the Inspection:
- NONE -

6. Description of Damage (if any):
Damage ~~was~~ listed in repairs

7. Repairs Proposed or Action to be Taken by Board:
We are working with the village of Waterford that they have a grant to take care of some of the storm water problems in the village and will have other repairs to the district - some tiles will have to be replaced along Hwy 36 + Main St in the village and that along Hwy 36 this year -

8. Inspector(s):
Print Name: Greg Fort
Signature: [Signature]
Print Name: _____
Signature: _____

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I. Financial Statement

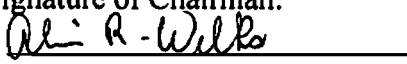
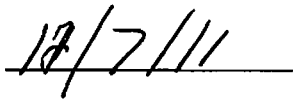
	DEBTS	CREDITS
Starting Balance as of 9/1/10		\$17,211.11
Assessments Collected		\$68,840.97
Interest earned on Assessments		\$1,165.37
Interest earned on Borrowed Funds		\$0.00
Interest on Investment Funds		\$72.92
Draws on Loan		\$80,000.00
Other receipts - Special Assessment Letters		\$300.00
Other receipts -Refund of WI 2011 Dues		\$20.00
TOTAL OF ALL RECEIPTS		\$167,610.37
Amounts Paid out for District Activities	\$94,337.50	
Amounts Paid Out to Repay Loans	\$34,151.88	
Other Payables - Assessment Refunds	\$1,100.00	
TOTAL OF ALL EXPENDITURES	\$129,589.38	
Ending Balance on 8/31/11 (Receipts minus expenditures):		\$38,020.99
Accounts Payable	(0.00)	
Unpaid Principal on Loan(s)	(\$231,842.01)	
Delinquent Assessments	\$3,510.41	
Uncollected Assessments, not included above:	\$196,881.38	

II. The following bonds have been issued or paid during the proceeding 12 months.
None

III. The following work has been performed during the proceeding year:
 A. Project Description: General maintenance & repairs
 B. Location of Project: N.A.
 C. Cost of Project: N.A.

Inspection Report: See inspection report from

I certify that the information contained in this annual report is true.

Signature of Chairman: 	Date: 
Name of Chairman: Alvin R. Wilks	

Eagle Creek Farm Drainage District #4

Expenditures for District Activities:

Debrushing & Spraying	\$5,185.00
Repairs - Tiles, laterals, ditches,	\$78,464.50
Insurance for Board	\$1,995.40
Attorney Fees	\$1,383.75
Administrative Fees	\$5,752.50
Costs	\$176.35
Commissioner Fees	\$1,360.00
WI Assoc. Dues	\$20.00
TOTAL:	\$94,337.50

Assets as of 8/31/11:

Community State Bank	
Regular Checking	\$37,963.57
TOTAL:	\$37,963.57

Uncollected Assessments as of 8/31/11:

\$196,881.38

TOTAL OF ASSETS, LIABILITIES & UNCOLLECTED ASSESSMENTS AS OF 8/31/11

Assets on Hand	\$38,020.99
Outstanding Debts - Loans	(\$231,842.01)
Uncollected Assessments	\$196,881.38
Delinquent Assessments	\$3,510.41
TOTAL:	\$6,570.77

RACINE COUNTY'S INSPECTION REPORT

1. Type of Inspection: Annual Major Storm Site

2. Date of Inspection: 9-20-11

3. Drainage District Name or Number: Farm Drainage No 4 Eagle Creek

4. Location of Damage or Complaint: T _____ N R _____ E Section _____

5. Name of person(s) making complaint or accompanying the Inspection:

6. Description of Damage (if any):

7. Repairs Proposed or Action to be Taken by Board:
Continue with Brush Control Spraying on Annual Basis
A small amount of spoils on Acadian Property needs
To be leveled out.

8. Inspector(s):
Print Name: Alvin R. Wilks
Signature: Alvin R. Wilks

Print Name: _____
Signature: _____

ANNUAL REPORT

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I. Financial Statement

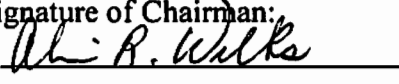
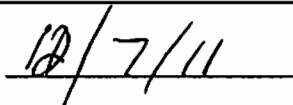
	DEBTS	CREDITS
Starting Balance as of 9/1/10		\$53,484.25
Assessments Collected		\$68,524.75
Interest earned on Assessments		\$110.47
Interest earned on Borrowed Funds		\$0.00
Interest on Investment Funds		\$86.82
Draws on Loan		\$0.00
Other receipts - Special Assessment Letters		\$330.00
Other receipts -		
TOTAL OF ALL RECEIPTS		\$122,536.29
Amounts Paid out for District Activities	\$13,224.23	
Amounts Paid Out to Repay Loans or Bonds	\$50,041.09	
Other Payables - Refund of Assessments	\$2,877.52	
TOTAL OF ALL EXPENDITURES	\$66,142.84	
Ending Balance on 8/31/11 (Receipts minus expenditures):		\$56,393.45
Accounts Payable	(0.00)	
Unpaid Principal and Accrued Interest on Loan(s)	(\$163,348.11)	
Uncollected Assessments, not included above:	\$63,512.07	

II. The following bonds have been issued or paid during the proceeding 12 months.
None

III. The following work has been performed during the proceeding year:
 A. Project Description: General maintenance & repairs
 B. Location of Project: N.A.
 C. Cost of Project: N.A.

Inspection Report: See inspection report from

I certify that the information contained in this annual report is true.

Signature of Chairman:  Name of Chairman: Alvin R. Wilks	Date: 
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Hoosier Creek Farm Drainage District #5

Expenditures for District Activities:

Spraying & Debrushing	\$3,830.00
Repairs	
Insurance for Board	\$1,995.40
Attorney Fees	\$1,237.50
Administrative Fees	\$4,695.00
Costs	\$86.33
Commissioner Fees	\$1,360.00
WI Drainage Dues	\$20.00
TOTAL:	\$13,224.23

Assets as of 8/31/11:

Community State Bank	
Regular Checking	\$56,393.45
TOTAL:	\$56,393.45

Uncollected Assessments as of 8/31/11:

\$63,512.07

TOTAL OF ASSETS, LIABILITIES & UNCOLLECTED ASSESSMENTS AS OF 8/31/11

Assets on Hand	\$56,393.45
Outstanding Debts - Loans	(\$163,348.11)
Uncollected Assessments	\$63,512.07
TOTAL:	(\$43,442.59)

RACINE COUNTY'S INSPECTION REPORT

1. Type of Inspection: Annual Major Storm Site

2. Date of Inspection: 8-31-11

3. Drainage District Name or Number: Farm Drainage No. 5 Hoasier Creek

4. Location of Damage or Complaint: T _____ N _____ R _____ E Section _____

5. Name of person(s) making complaint or accompanying the Inspection:

6. Description of Damage (if any):

7. Repairs Proposed or Action to be Taken by Board:

Continue Brush Spraying as funding allows
We do need another assessment to finish remaining
areas of brush removal. Reports from several people
that 1st phase was successful. We need to finish
brush removal on rest of District.

8. Inspector(s):

Print Name: Alvin R. Wilks

Signature: Alvin R. Wilks

Print Name: _____

Signature: _____

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I. Financial Statement

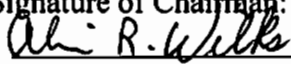
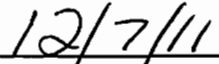
	DEBTS	CREDITS
Starting Balance as of 9/1/10		\$110,386.28
Assessments Collected		
Interest earned on Assessments		
Interest earned on Borrowed Funds		
Interest on Investment Funds		\$103.18
Draws on Loan		
Other receipts - Special Assessment Letters		\$900.00
Other receipts - Refund for Pump Rental		
TOTAL OF ALL RECEIPTS		\$111,389.46
Amounts Paid out for District Activities	\$52,724.51	
Amounts Paid Out to Repay Loans or Bonds	\$4,500.00	
Other Payables -		
TOTAL OF ALL EXPENDITURES	\$57,224.51	
Ending Balance on 8/31/11 (Receipts minus expenditures):		\$54,164.95
Accounts Payable		
Unpaid Principal and Accrued Interest on Loan(s)	\$301,500.00	
Uncollected Assessments, not included above:	\$0.00	

II. The following bonds have been issued or paid during the proceeding 12 months.
None

III. The following work has been performed during the proceeding year:
 A. Project Description: General maintenance & repairs
 B. Location of Project:
 C. Cost of Project:

Inspection Report: See inspection report from

I certify that the information contained in this annual report is true.

Signature of Chairman: 	Date: 
Name of Chairman: Alvin R. Wilks	

Norway/Dover Farm Drainage District

Expenditures for District Activities:

Insurance	\$1,995.40
Spraying & Debrushing	\$13,745.00
Wind Lake Legal Fees	\$2,040.00
Legal Fees	\$4,120.00
Administrative Fees	\$11,071.25
Costs	\$1,547.62
Engineer	\$3,802.00
Commissioner Fees	\$1,360.00
Dam Operator	\$7,810.00
Permits & Testing	\$5,233.24
TOTAL:	\$52,724.51

Assets as of 8/31/11:

Community State Bank	
Regular Checking	\$54,164.95
TOTAL:	\$54,164.95

Uncollected Assessments as of 8/31/11:

None

UNCOLLECTED ASSESSMENTS AS OF 8/31/11

Assets on Hand	\$54,164.95
Outstanding Debts - Loans	(\$301,500.00)
Uncollected Assessments	\$0.00
TOTAL:	(\$247,335.05)

RACINE COUNTY'S INSPECTION REPORT

1. Type of Inspection: Annual Major Storm Site

2. Date of Inspection: 9/19/2011

3. Drainage District Name or Number: Norway Dover

4. Location of Damage or Complaint: T _____ N _____ R _____ E Section _____

5. Name of person(s) making complaint or accompanying the inspection:
Visited Carl Johnson property as well as
Marv Sattymar

6. Description of Damage (if any):
Erosion of Banks from High Flows by Carl
Johnson Property Also by Marv Sattymar
property, tile blowouts by Lucie Stark +
South on west side of 75-

7. Repairs Proposed or Action to be Taken by Board:
Also Main Needs to be dredged from Dover/erie
road to Hwy 20 - 8' of sediment in bottom of ditch
Many ditches need to be brushed + all of
district need bottom cleared

8. Inspector(s):
Print Name: Alan Jasperson
Signature: Alan Jasperson

Print Name: _____
Signature: _____

Yorkville/Raymond Farm Drainage District

Racine County

ANNUAL REPORT

The Racine County Drainage Board submits the following annual report for the above identified drainage district for the 12 months period: 9/1/10 through 8/31/11.

I. Financial Statement

	DEBTS	CREDITS
Starting Balance as of 9/1/10		\$102,959.35
Assessments Collected		\$108,859.48
Interest earned on Assessments		\$131.43
Interest earned on Borrowed Funds		\$0.00
Interest on Investment Funds		\$163.06
Draws on Loan		\$0.00
Other receipts - Special Assessment Letters		\$60.00
Other receipts -		
TOTAL OF ALL RECEIPTS		\$212,173.32
Amounts Paid out for District Activities	\$45,339.75	
Amounts Paid Out to Repay Loans or Bonds	\$53,270.66	
Emergency Loan to Fm#1/Waterford	\$8,000.00	
TOTAL OF ALL EXPENDITURES	\$106,610.41	
Ending Balance on 8/31/11 (Receipts minus expenditures):		\$105,562.91
Accounts Payable	(0.00)	
Unpaid Principal and Accrued Interest on Loan(s)		
Uncollected Assessments, not included above:	\$3,219.42	

II. The following bonds have been issued or paid during the proceeding 12 months.

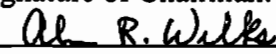
None

III. The following work has been performed during the proceeding year:

- A. Project Description: General maintenance & repairs
- B. Location of Project: N.A.
- C. Cost of Project: N.A.

Inspection Report: See inspection report from

I certify that the information contained in this annual report is true.

Signature of Chairman:  <hr style="width: 80%; margin-left: 0;"/>	Date: <hr style="width: 80%; margin-left: 0;"/>
Name of Chairman: Alvin R. Wilks	

Yorkville/Raymond Farm Drainage District

Expenditures for District Activities:

Debrushing & Spraying	\$4,450.00
Repairs - Tiles, laterals, ditches, etc.	\$31,978.00
Insurance for Board	\$1,995.40
Attorney Fees	\$1,291.25
Administrative Fees	\$4,158.75
Costs	\$86.35
Commissioner Fees	\$1,360.00
WI Assoc. Dues	\$20.00
Total:	\$45,339.75

Assets as of 8/31/11:

Community State Bank	
Regular Checking	\$105,562.91
TOTAL:	\$105,562.91

Uncollected Assessments as of 8/31/11:

Past Due Assessments	\$3,219.42
Total:	\$3,219.42

TOTAL OF ASSETS, LIABILITIES & UNCOLLECTED ASSESSMENTS AS OF 8/31/11

Assets on Hand	\$105,562.91
Due from Farm#1/Waterford	\$8,000.00
Outstanding Debts - Loans	\$0.00
Uncollected Assessments	\$3,219.42
TOTAL:	\$116,782.33

RACINE COUNTY'S INSPECTION REPORT

1. Type of Inspection: Annual Major Storm Site

2. Date of Inspection: Aug 31, 2011

3. Drainage District Name or Number: Yorkville - Raymond Drainage District

4. Location of Damage or Complaint: T _____ N _____ R _____ E Section _____

5. Name of person(s) making complaint or accompanying the inspection:

6. Description of Damage (if any):

A Numerous Drain Tile Outlets Rusted Out Between 58th Rd and 2 mile Rd Town of Yorkville.

B. Sediment in Canal throughout District. Needs to be cleaned out within next two years.

7. Repairs Proposed or Action to be Taken by Board:

Will be replacing culverts between 58th Road and 2 mile Rd this fall. Because of sediment 2' to 3' in canal some tiles are now under water. Will spot clean as needed but whole canal needs to be cleaned. Funds for project will need to come from Raymond Storm Water Dist and Yorkville Storm Water Dist and Union Grove and Southern Colony.

8. Inspector(s):

Print Name: Alvin R. Wilks

Signature: Alvin R. Wilks

Print Name: _____

Signature: _____