Eagle Creek Farm #4 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: 9/1/25 through 8/31/26.

I. Financial Statement

	DEBTS	CREDITS
Starting Balance as of 9/1/25		$267,083.83
Assessments Collected		$139,927.14
Interest earned on Deposits		$630.57
Draws on Loan		$0.00
Other receipts - Special Assessment Letters		$1,140.00
Other receipts - Partial Releases		$690.00
TOTAL OF ALL RECEIPTS		$142,387.71
Amounts Paid out for District Activities	$65,372.73	
Amounts Paid Out to Repay Loans or Bonds	$0.00	
Other Payables - Refund of Assessments	$0.00	
TOTAL OF ALL EXPENDITURES	$65,372.73	
Ending Balance on 8/31/26 (Receipts minus expenditures):		$344,098.81
Accounts Payable		$748.82
Unpaid Principal and Accrued Interest on Loan(s)		$0.00
Uncollected Assessments, not included above:		$616.09

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:

B. Location of Project:

C. Cost of Project:

Inspection Report: See attached inspection report form

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

Signature of Chairman: Alan Jasperson	Date: 11-3-2026
Name of Chairman: Alan Jasperson	

Eagle Creek Farm Drainage District # 4

Expenditures for District Activities:

Spraying/Debrushing/Dredging	$40,175.98
Engineering	$12,707.89
Trap/Remove Beaver-Locate Tile	$1,875.00
Utilities	$0.00
Insurance for Board	$499.00
Attorney Fees	$5,689.31
Administrative Fees	$3,064.19
Attorney Costs	$380.42
Commissioner Fees	$870.94
WI Drainage Dues	$0.00
Accounting	$0.00
Website	$110.00
TOTAL:	**$65,372.73**

Assets as of 8/31/26:

Community State Bank	
Regular Checking	$344,098.81
Outstanding Checks	$748.82
TOTAL:	**$344,847.63**

Uncollected Assessments as of 8/31/26:

$616.09

TOTAL OF ASSETS, LIABILITIES & UNCOLLECTED ASSESSMENTS AS OF 8/31/26

Assets on Hand	$344,847.63
Outstanding Debts - Loans	$0.00
Uncollected Assessments	$616.09
TOTAL:	**$345,463.72**

Farm #4 Eagle Creek
Transaction Detail by Account
September 2025 through August 2026

Type	Date	Num	Name	Memo	Account	Class	Amount
Commissioner Fees							
Check	04/14/2026	1864	John Vyvyan	2025 Commiss...	Commissioner Fees	Commissi...	240.00
Check	05/18/2026	1866	Matthew Rowntree	2025 Commiss...	Commissioner Fees	Commissi...	250.00
Check	06/23/2026	1872	Alan Jasperson	2025 Commiss...	Commissioner Fees	Commissi...	280.00
Check	06/23/2026	1872	Alan Jasperson	Mileage	Commissioner Fees	Commissi...	100.94
Total Commissioner Fees							870.94
Engineering							
Check	09/18/2025	1847	Nielsen Madsen & Ba...	Inv. 45032	Engineers	Engineering	2,535.46
Check	11/10/2025	1851	Nielsen Madsen & Ba...	Inv. 45187, Se...	Engineers	Engineering	1,186.22
Check	11/26/2025	1852	Nielsen Madsen & Ba...	Inv. 45331, Oct...	Engineers	Engineering	453.00
Check	12/05/2025	1854	Nielsen Madsen & Ba...	Inv. 45448, thr...	Engineers	Engineering	947.00
Check	01/09/2026	1858	Nielsen Madsen & Ba...	Inv. 45562, Pro...	Engineers	Engineering	2,478.78
Check	02/14/2026	1860	Nielsen Madsen & Ba...	Inv. #45658	Engineers	Engineering	1,590.00
Check	02/14/2026	1860	Nielsen Madsen & Ba...	Inv. #45659	Engineers	Engineering	400.00
Check	04/14/2026	1863	Nielsen Madsen & Ba...	Inv. 45789, thr...	Engineers	Engineering	415.99
Check	05/20/2026	1868	Nielsen Madsen & Ba...	Inv. 45873, thr...	Engineers	Engineering	374.75
Check	06/08/2026	1870	Nielsen Madsen & Ba...	Inv. 45914, thr...	Engineers	Engineering	1,007.87
Check	07/29/2026	1873	Nielsen Madsen & Ba...	Inv. 46033, thr...	Engineers	Engineering	570.00
Check	08/24/2026	1876	Nielsen Madsen & Ba...	Inv. #46213, Pr...	Engineers	Engineering	748.82
Total Engineering							12,707.89
Insurance							
Check	04/14/2026	1862	Dross Countryside Ins...	Policy Renewa...	Insurance	Insurance	499.00
Total Insurance							499.00
Legal & Admin Fees							
Admin Fees							
Check	09/18/2025	1848	Knuteson, Hinkston &...	CMF	Administrative Fees	Legal & A...	342.24
Check	12/09/2025	1855	Knuteson, Hinkston &...	LF/ABL	Administrative Fees	Legal & A...	1,253.50
Check	01/09/2026	1859	Knuteson, Hinkston &...	LF/ABL	Administrative Fees	Legal & A...	351.75
Check	03/10/2026	1861	Knuteson, Hinkston &...	LF/ABL	Administrative Fees	Legal & A...	94.50
Check	03/10/2026	1861	Knuteson, Hinkston &...	LF/ABL	Administrative Fees	Legal & A...	69.00
Check	04/14/2026	1865	Knuteson, Hinkston &...	LF/ABL	Administrative Fees	Legal & A...	230.50
Check	05/18/2026	1867	Knuteson, Hinkston &...	LF/ABL	Administrative Fees	Legal & A...	126.00
Check	06/08/2026	1871	Knuteson, Hinkston &...	LF/ABL	Administrative Fees	Legal & A...	153.00
Check	07/29/2026	1874	Knuteson, Hinkston &...	LF/ABL	Administrative Fees	Legal & A...	193.20
Check	08/24/2026	1877	Knuteson, Hinkston &...	LF/ABL	Administrative Fees	Legal & A...	250.50
Total Admin Fees							3,064.19
Attorney Fees							
Check	09/18/2025	1848	Knuteson, Hinkston &...	MRH	Legal Fees	Legal & A...	1,552.50
Check	12/09/2025	1855	Knuteson, Hinkston &...	MRH	Legal Fees	Legal & A...	2,741.25
Check	01/09/2026	1859	Knuteson, Hinkston &...	MRH	Legal Fees	Legal & A...	549.56
Check	03/10/2026	1861	Knuteson, Hinkston &...	MRH	Legal Fees	Legal & A...	13.50
Check	03/10/2026	1861	Knuteson, Hinkston &...	MRH	Legal Fees	Legal & A...	339.75
Check	04/14/2026	1865	Knuteson, Hinkston &...	MRH	Legal Fees	Legal & A...	240.75
Check	07/29/2026	1874	Knuteson, Hinkston &...	MRH	Legal Fees	Legal & A...	252.00
Total Attorney Fees							5,689.31
Legal Costs							
Check	12/09/2025	1855	Knuteson, Hinkston &...	Admin. Costs	Costs	Legal & A...	77.42
Check	03/10/2026	1861	Knuteson, Hinkston &...	Inv. 13449	Costs	Legal & A...	273.00
Check	04/14/2026	1865	Knuteson, Hinkston &...	Reg. of Deeds	Costs	Legal & A...	30.00
Total Legal Costs							380.42
Total Legal & Admin Fees							9,133.92
Maintenance/Repairs							
Dredging							
Check	12/22/2025	1856	RLP Diversified	Final Payment,...	Maintenance & Repairs	Maintenan...	26,178.78
Check	01/07/2026	1857	Krause Excavating, Inc.	Final Payment,...	Maintenance & Repairs	Maintenan...	900.00
Total Dredging							27,078.78
Spraying							
Check	09/23/2025	1849	L & L Clearing, LLC	Final Payment,...	Spraying	Maintenan...	6,548.60
Check	08/12/2026	1875	L & L Clearing, LLC	Final Payment ...	Spraying	Maintenan...	6,548.60
Total Spraying							13,097.20

Farm #4 Eagle Creek
Transaction Detail by Account
September 2025 through August 2026

Type	Date	Num	Name	Memo	Account	Class	Amount
Maintenance/Repairs - Other							
Check	11/04/2025	1850	Born Trapping Servic...	Inv. No. 3092, ...	Maintenance & Repairs	Maintenan...	500.00
Check	06/08/2026	1869	Gunderson Excavatin...	Inv. 9653, Loc...	Maintenance & Repairs	Maintenan...	1,375.00
Total Maintenance/Repairs - Other							1,875.00
Total Maintenance/Repairs							42,050.98
Website							
Check	12/03/2025	1853	Briar Rose Marketing ...	Inv. 1049, Ann...	Website	Website	110.00
Total Website							110.00
TOTAL							**65,372.73**

RACINE COUNTY'S INSPECTION REPORT

1. Type of Inspection: [X] Annual [ ] Major Storm [ ] Site

2. Date of Inspection: 10-31-2026

3. Drainage District Name or Number: 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):
Silt From Start to Lateral 1
Brush From Britton to church Rd.
Silt from Hwy BD to church Rd.

7. Repairs Proposed or Action to be Taken by Board:
Dreadge From Hwy 5 to Lateral 1
Dredge From Hwy BD to Church Rd.
Debrush Britton to church Rd

8. Inspector(s):

Print Name: Matthew Rountree

Signature: Matthew Rountree

Print Name: _____

Signature: _____