

ANNUAL REPORT

The Racine County Drainage Board submits the following annual report for the above identified drainage district for the 12 months period: 9/1/18 through 8/31/19.

I. Financial Statement

	DEBTS	CREDITS
Starting Balance as of 9/1/18		\$15,188.48
Assessments Collected		\$ 417,384.79
Interest earned on Deposits		\$481.67
Draws on Loan		\$150,000.00
Other receipts - Special Assessment Letters		\$5,730.00
Other receipts - Misc Income		\$1,157.20
TOTAL OF ALL RECEIPTS		\$574,753.66
Amounts Paid out for District Activities	\$250,940.42	
Amounts Paid Out to Repay Loans or Bonds	\$330,867.37	
Other Payables - Refund of Assessments	\$0.00	
Prior Year Checks Cleared	\$0.00	
Checks not cleared	(\$281.86)	
TOTAL OF ALL EXPENDITURES	\$581,525.93	
Ending Balance on 8/31/19 (Receipts minus expenditures):		\$8,416.21
Accounts Payable		
Unpaid Principal and Accrued Interest on Loan(s)		(\$1,429,091.03)
Uncollected Assessments, not included above:		\$ 1,547,400.30

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 attached inspection report form

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

Signature of Chairman: <u>Alvin R. Wilks</u>	Date: <u>10-21-19</u>
Name of Chairman: Alvin R. Wilks	

Norway/Dover Drainage District

Expenditures for District Activities:

Debrushing	\$17,700.00
Repairs	\$17,113.80
Spraying	\$69,979.26
Dam Operation	\$19,500.00
Engineering	\$20,389.35
Bank Interest & Fees	\$69,132.63
Insurance	\$688.69
Attorney Fees	\$4,430.00
Administrative Fees	\$22,193.50
Costs	\$187.90
Commissioner Fees	\$1,921.87
Accounting	\$1,260.00
Disbursement to Other Districts ¹	\$4,925.07
Other expense	\$124.68
Refunds	\$1,393.67
TOTAL:	\$250,940.42

Reconciliation of N/D Disbursement to Other Districts ¹	
Farm #1	\$3,725.07
Farm #4	\$400.00
Farm #5	\$400.00
Y/R	\$400.00

Assets as of 8/31/19:

Community State Bank	
Regular Checking	\$8,416.21
TOTAL:	\$8,416.21

Uncollected Assessments as of 8/31/19:

\$ 1,547,400.30

TOTAL OF ASSETS, LIABILITIES & UNCOLLECTED ASSESSMENTS AS OF 8/31/19

Assets on Hand	\$8,416.21
Outstanding Debts - Loans**	(\$1,429,091.03)
Uncollected Assessments*	\$ 1,547,400.30
TOTAL:	\$126,725.48

*Norway/Dover: \$2,000,000 total assessment payable for 5 Years (2018-2022),

**CSB Line of Credit balance outstanding

Racine County Board of Drainage Commissioners
Bills Paid - Detail Report
 September 2018 through August 2019

Type	Date	Num	Name	Memo	Account	Class	Paid Amount	
Accounting Fees								
Check	09/06/2018	2100	TaylorMade Wealth Management		Accounting Fees	Norway/Dover	500.00	
Check	12/06/2018	2121	TaylorMade Wealth Management		Accounting Fees	Norway/Dover	220.00	
Check	04/23/2019	2149	TaylorMade Wealth Management		Accounting Fees	Norway/Dover	300.00	
Check	06/19/2019	2161	TaylorMade Wealth Management		Accounting Fees	Norway/Dover	240.00	
Total Accounting Fees							1,260.00	
Bank Interest Expense								
Check	08/26/2019	EFT	Community State Bank N/D - LOC 2013		Bank Interest Expense	Norway/Dover	69,132.63	
Total Bank Interest Expense							69,132.63	
Commissioner Fees								
Check	01/16/2019	2135	Mr. Russell Weis		Commissioner Fees	Norway/Dover	250.63	
Check	01/16/2019	2136	Mr. Alvin Wilks		Commissioner Fees	Norway/Dover	592.00	
Check	01/16/2019	2134	Mr. Alan Jasperson		Commissioner Fees	Norway/Dover	362.16	
Check	05/01/2019	2153	Mr. Gregory Foat		Commissioner Fees	Norway/Dover	432.00	
Check	05/01/2019	2154	Mr. John Vyvyan		Commissioner Fees	Norway/Dover	285.08	
Total Commissioner Fees							1,921.87	
Engineering - Norway/Dover								
Check	09/17/2018	2101	Nielsen, Madsen & Barber, S.C.		Engineering- Norway/Dover	Norway/Dover	1,972.29	
Check	10/15/2018	2107	Nielsen, Madsen & Barber, S.C.		Engineering- Norway/Dover	Norway/Dover	674.07	
Check	11/12/2018	2110	Nielsen, Madsen & Barber, S.C.		Engineering- Norway/Dover	Norway/Dover	260.21	
Check	12/10/2018	2122	Nielsen, Madsen & Barber, S.C.		Engineering- Norway/Dover	Norway/Dover	630.99	
Check	01/14/2019	2128	Nielsen, Madsen & Barber, S.C.		Engineering- Norway/Dover	Norway/Dover	847.64	
Check	02/10/2019	2137	Nielsen, Madsen & Barber, S.C.		Engineering- Norway/Dover	Norway/Dover	1,419.31	
Check	03/05/2019	2139	Nielsen, Madsen & Barber, S.C.		Engineering- Norway/Dover	Norway/Dover	2,242.50	
Check	04/23/2019	2148	Nielsen, Madsen & Barber, S.C.		Engineering- Norway/Dover	Norway/Dover	4,737.21	
Check	05/06/2019	2156	Nielsen, Madsen & Barber, S.C.		Engineering- Norway/Dover	Norway/Dover	3,138.75	
Check	06/19/2019	2165	Nielsen, Madsen & Barber, S.C.		Engineering- Norway/Dover	Norway/Dover	1,350.04	
Check	07/12/2019	2169	Nielsen, Madsen & Barber, S.C.		Engineering- Norway/Dover	Norway/Dover	2,472.35	
Check	08/12/2019	2172	Nielsen, Madsen & Barber, S.C.		Engineering- Norway/Dover	Norway/Dover	643.99	
Total Engineering- Norway/Dover							20,389.35	
Total Engineering								20,389.35
Insurance - All								
Insurance - Norway/Dover								
Check	04/23/2019	2146	Dross Countryside Insurance		Insurance - Norway/Dover	Norway/Dover	614.09	
Check	06/19/2019	2163	Acquity		Insurance - Norway/Dover	Norway/Dover	71.60	
Check	08/26/2019	2173	Acquity		Insurance - Norway/Dover	Norway/Dover	3.00	
Total Insurance - Norway/Dover							688.69	
Total Insurance - All							688.69	

Racine County Board of Drainage Commissioners
Bills Paid - Detail Report
 September 2018 through August 2019

Type	Date	Num	Name	Memo	Account	Class	Paid Amount
Legal & Admin Fees - Norway/Dover							
Admin Fees - Norway/Dover							
Check	09/06/2018	2099	Knutleson, Hinkston & Quinn, S.C.	IN	Admin Fees - Norway/Dover	Norway/Dover	555.00
Check	09/06/2018	2099	Knutleson, Hinkston & Quinn, S.C.	KW	Admin Fees - Norway/Dover	Norway/Dover	3,435.00
Check	10/15/2018	2108	Knutleson, Hinkston & Quinn, S.C.	MM	Admin Fees - Norway/Dover	Norway/Dover	36.00
Check	10/15/2018	2108	Knutleson, Hinkston & Quinn, S.C.	KW	Admin Fees - Norway/Dover	Norway/Dover	1,832.50
Check	11/12/2018	2112	Knutleson, Hinkston & Quinn, S.C.	KW	Admin Fees - Norway/Dover	Norway/Dover	1,262.50
Check	11/12/2018	2112	Knutleson, Hinkston & Quinn, S.C.	IN	Admin Fees - Norway/Dover	Norway/Dover	55.50
Check	11/12/2018	2112	Knutleson, Hinkston & Quinn, S.C.	MM	Admin Fees - Norway/Dover	Norway/Dover	58.50
Check	12/06/2018	2120	Knutleson, Hinkston & Quinn, S.C.	KAW	Admin Fees - Norway/Dover	Norway/Dover	1,480.00
Check	12/06/2018	2120	Knutleson, Hinkston & Quinn, S.C.	IN	Admin Fees - Norway/Dover	Norway/Dover	141.00
Check	12/06/2018	2120	Knutleson, Hinkston & Quinn, S.C.	MM	Admin Fees - Norway/Dover	Norway/Dover	94.50
Check	01/14/2019	2124	Knutleson, Hinkston & Quinn, S.C.	KAW	Admin Fees - Norway/Dover	Norway/Dover	1,657.50
Check	02/10/2019	2138	Knutleson, Hinkston & Quinn, S.C.	KAW	Admin Fees - Norway/Dover	Norway/Dover	1,325.50
Check	02/10/2019	2138	Knutleson, Hinkston & Quinn, S.C.	IN	Admin Fees - Norway/Dover	Norway/Dover	45.50
Check	02/10/2019	2140	Knutleson, Hinkston & Quinn, S.C.	MM	Admin Fees - Norway/Dover	Norway/Dover	38.50
Check	03/05/2019	2140	Knutleson, Hinkston & Quinn, S.C.	KAW	Admin Fees - Norway/Dover	Norway/Dover	1,182.50
Check	03/05/2019	2140	Knutleson, Hinkston & Quinn, S.C.	IN	Admin Fees - Norway/Dover	Norway/Dover	159.25
Check	03/05/2019	2140	Knutleson, Hinkston & Quinn, S.C.	MM	Admin Fees - Norway/Dover	Norway/Dover	26.25
Check	04/30/2019	2151	Knutleson, Hinkston & Quinn, S.C.	MM	Admin Fees - Norway/Dover	Norway/Dover	15.75
Check	04/30/2019	2151	Knutleson, Hinkston & Quinn, S.C.	IN	Admin Fees - Norway/Dover	Norway/Dover	159.25
Check	05/06/2019	2155	Knutleson, Hinkston & Quinn, S.C.	KW	Admin Fees - Norway/Dover	Norway/Dover	596.75
Check	05/06/2019	2155	Knutleson, Hinkston & Quinn, S.C.	KW	Admin Fees - Norway/Dover	Norway/Dover	28.00
Check	05/06/2019	2155	Knutleson, Hinkston & Quinn, S.C.	IN	Admin Fees - Norway/Dover	Norway/Dover	3.50
Check	05/06/2019	2155	Knutleson, Hinkston & Quinn, S.C.	MM	Admin Fees - Norway/Dover	Norway/Dover	1,674.75
Check	06/01/2019	2159	Knutleson, Hinkston & Quinn, S.C.	KW	Admin Fees - Norway/Dover	Norway/Dover	481.25
Check	06/01/2019	2159	Knutleson, Hinkston & Quinn, S.C.	IN	Admin Fees - Norway/Dover	Norway/Dover	204.75
Check	06/01/2019	2159	Knutleson, Hinkston & Quinn, S.C.	MM	Admin Fees - Norway/Dover	Norway/Dover	1,933.25
Check	07/12/2019	2167	Knutleson, Hinkston & Quinn, S.C.	KW	Admin Fees - Norway/Dover	Norway/Dover	54.25
Check	07/12/2019	2167	Knutleson, Hinkston & Quinn, S.C.	IN	Admin Fees - Norway/Dover	Norway/Dover	24.50
Check	07/12/2019	2167	Knutleson, Hinkston & Quinn, S.C.	WB	Admin Fees - Norway/Dover	Norway/Dover	2,172.50
Check	08/12/2019	2171	Knutleson, Hinkston & Quinn, S.C.	KW	Admin Fees - Norway/Dover	Norway/Dover	38.50
Check	08/12/2019	2171	Knutleson, Hinkston & Quinn, S.C.	IN	Admin Fees - Norway/Dover	Norway/Dover	52.50
Check	08/12/2019	2171	Knutleson, Hinkston & Quinn, S.C.	MM	Admin Fees - Norway/Dover	Norway/Dover	40.25
Check	08/12/2019	2171	Knutleson, Hinkston & Quinn, S.C.	WB	Admin Fees - Norway/Dover	Norway/Dover	22,193.50
Total Admin Fees - Norway/Dover							
KPQ Costs - Norway/Dover							
Check	09/06/2018	2099	Knutleson, Hinkston & Quinn, S.C.		KPQ Costs - Norway/Dover	Norway/Dover	65.83
Check	10/15/2018	2108	Knutleson, Hinkston & Quinn, S.C.		KPQ Costs - Norway/Dover	Norway/Dover	12.21
Check	11/12/2018	2112	Knutleson, Hinkston & Quinn, S.C.		KPQ Costs - Norway/Dover	Norway/Dover	7.91
Check	12/06/2018	2120	Knutleson, Hinkston & Quinn, S.C.		KPQ Costs - Norway/Dover	Norway/Dover	13.62
Check	01/14/2019	2124	Knutleson, Hinkston & Quinn, S.C.		KPQ Costs - Norway/Dover	Norway/Dover	12.75
Check	02/10/2019	2138	Knutleson, Hinkston & Quinn, S.C.		KPQ Costs - Norway/Dover	Norway/Dover	25.38
Check	03/05/2019	2140	Knutleson, Hinkston & Quinn, S.C.		KPQ Costs - Norway/Dover	Norway/Dover	6.60
Check	04/30/2019	2151	Knutleson, Hinkston & Quinn, S.C.		KPQ Costs - Norway/Dover	Norway/Dover	8.49
Check	05/06/2019	2155	Knutleson, Hinkston & Quinn, S.C.		KPQ Costs - Norway/Dover	Norway/Dover	4.46
Check	06/01/2019	2159	Knutleson, Hinkston & Quinn, S.C.		KPQ Costs - Norway/Dover	Norway/Dover	5.96
Check	07/12/2019	2167	Knutleson, Hinkston & Quinn, S.C.		KPQ Costs - Norway/Dover	Norway/Dover	15.85
Check	08/12/2019	2171	Knutleson, Hinkston & Quinn, S.C.		KPQ Costs - Norway/Dover	Norway/Dover	8.84
Total KPQ Costs - Norway/Dover							

Racine County Board of Drainage Commissioners
Bills Paid - Detail Report
 September 2018 through August 2019

Type	Date	Num	Name	Memo	Account	Class	Paid Amount
Legal Fees - Norway/Dover							
Check	09/06/2018	2099	Knuteson, Hinkston & Quinn, S.C.	JWK	Legal Fees - Norway/Dover	Norway/Dover	500.00
Check	09/06/2018	2099	Knuteson, Hinkston & Quinn, S.C.	AR	Legal Fees - Norway/Dover	Norway/Dover	17.50
Check	10/15/2018	2108	Knuteson, Hinkston & Quinn, S.C.	JK	Legal Fees - Norway/Dover	Norway/Dover	800.00
Check	10/15/2018	2108	Knuteson, Hinkston & Quinn, S.C.	AR	Legal Fees - Norway/Dover	Norway/Dover	175.00
Check	11/12/2018	2112	Knuteson, Hinkston & Quinn, S.C.	JWK	Legal Fees - Norway/Dover	Norway/Dover	87.50
Check	12/06/2018	2120	Knuteson, Hinkston & Quinn, S.C.	JWK	Legal Fees - Norway/Dover	Norway/Dover	487.50
Check	01/14/2019	2124	Knuteson, Hinkston & Quinn, S.C.	JWK	Legal Fees - Norway/Dover	Norway/Dover	687.50
Check	01/14/2019	2124	Knuteson, Hinkston & Quinn, S.C.	AR	Legal Fees - Norway/Dover	Norway/Dover	43.75
Check	02/10/2019	2138	Knuteson, Hinkston & Quinn, S.C.	JWK	Legal Fees - Norway/Dover	Norway/Dover	87.50
Check	02/10/2019	2138	Knuteson, Hinkston & Quinn, S.C.	AR	Legal Fees - Norway/Dover	Norway/Dover	17.50
Check	03/05/2019	2140	Knuteson, Hinkston & Quinn, S.C.	JWK	Legal Fees - Norway/Dover	Norway/Dover	75.00
Check	04/30/2019	2151	Knuteson, Hinkston & Quinn, S.C.	JWK	Legal Fees - Norway/Dover	Norway/Dover	325.00
Check	04/30/2019	2151	Knuteson, Hinkston & Quinn, S.C.	AR	Legal Fees - Norway/Dover	Norway/Dover	8.75
Check	05/06/2019	2155	Knuteson, Hinkston & Quinn, S.C.	JWK	Legal Fees - Norway/Dover	Norway/Dover	87.50
Check	06/01/2019	2159	Knuteson, Hinkston & Quinn, S.C.	JWK	Legal Fees - Norway/Dover	Norway/Dover	300.00
Check	06/01/2019	2159	Knuteson, Hinkston & Quinn, S.C.	AR	Legal Fees - Norway/Dover	Norway/Dover	87.50
Check	07/12/2019	2167	Knuteson, Hinkston & Quinn, S.C.	JWK	Legal Fees - Norway/Dover	Norway/Dover	362.50
Check	07/12/2019	2167	Knuteson, Hinkston & Quinn, S.C.	AR	Legal Fees - Norway/Dover	Norway/Dover	148.75
Check	08/12/2019	2171	Knuteson, Hinkston & Quinn, S.C.	JWK	Legal Fees - Norway/Dover	Norway/Dover	87.50
Check	08/12/2019	2171	Knuteson, Hinkston & Quinn, S.C.	AR	Legal Fees - Norway/Dover	Norway/Dover	43.75
Total Legal Fees - Norway/Dover							4,430.00
Total Legal & Admin Fees - Norway/Dov							26,811.40
Maintenance - Norway/Dover							
Brush Removal							
Check	10/22/2018	2109	Maichine Farms		Brush Removal	Norway/Dover	400.00
Check	05/06/2019	2157	Gunderson Excavating		Brush Removal	Norway/Dover	17,300.00
Total Brush Removal							17,700.00
Dam Operation							
Check	11/12/2018	2117	DRS Inc.		Dam Operation	Norway/Dover	3,750.00
Check	01/14/2019	2127	Racine County		Dam Operation	Norway/Dover	1,500.00
Check	01/14/2019	2130	DRS Inc.		Dam Operation	Norway/Dover	3,750.00
Check	04/23/2019	2147	Racine County		Dam Operation	Norway/Dover	1,500.00
Check	05/01/2019	2152	DRS Inc.		Dam Operation	Norway/Dover	3,750.00
Check	08/19/2019	2166	Racine County		Dam Operation	Norway/Dover	1,500.00
Check	07/12/2019	2168	DRS Inc.		Dam Operation	Norway/Dover	3,750.00
Total Dam Operation							19,500.00
Repairs							
Check	06/19/2019	2162	RLP Diversified		Repairs	Norway/Dover	17,113.80
Total Repairs							17,113.80

Racine County Board of Drainage Commissioners
Bills Paid - Detail Report
 September 2018 through August 2019

Type	Date	Num	Name	Memo	Account	Class	Paid Amount
Spraying							
Check	09/26/2018	2102	Bart Miller		Spraying	Norway/Dover	26,886.88
Check	11/12/2018	2111	Bart Miller		Spraying	Norway/Dover	8,046.46
Check	05/06/2019	2158	Bart Miller		Spraying	Norway/Dover	7,314.43
Check	06/19/2019	2164	Bart Miller		Spraying	Norway/Dover	7,977.09
Check	08/01/2019	2170	Bart Miller		Spraying	Norway/Dover	19,754.60
Total Spraying							69,979.26
Total Maintenance - Norway/Dover							124,293.06
ND disbursement to Farm #1							
Check	11/12/2018	2113	Farm#1/Waterford Drainage District	Shawano Donation	ND disbursement to Farm #1	Norway/Dover	200.00
Check	03/05/2019	2142	Farm#1/Waterford Drainage District	Support Donation	ND disbursement to Farm #1	Norway/Dover	200.00
Check	05/30/2019	2160	Farm#1/Waterford Drainage District		ND disbursement to Farm #1	Norway/Dover	3,325.07
Total ND disbursement to Farm #1							3,725.07
ND Disbursement to Farm #4							
Check	11/12/2018	2114	Eagle Creek	Shawano Donation	ND Disbursement to Farm #4	Norway/Dover	200.00
Check	03/05/2019	2143	Eagle Creek	Support Donation	ND Disbursement to Farm #4	Norway/Dover	200.00
Total ND Disbursement to Farm #4							400.00
ND disbursement to Farm #5							
Check	11/12/2018	2115	Hoosier Creek	Shawano Donation	ND disbursement to Farm #5	Norway/Dover	200.00
Check	03/05/2019	2144	Hoosier Creek	Support Donation	ND disbursement to Farm #5	Norway/Dover	200.00
Total ND disbursement to Farm #5							400.00
ND to Y/R Disbursement							
Check	11/12/2018	2116	Yorkville Raymond	Shawano Donation	ND to Y/R Disbursement	Norway/Dover	200.00
Check	03/05/2019	2145	Yorkville Raymond	Support Donation	ND to Y/R Disbursement	Norway/Dover	200.00
Total ND to Y/R Disbursement							400.00
Norway Dover Refunds							
Check	01/14/2019	2125	Boris Savic		Norway Dover Refunds	Norway/Dover	46.98
Check	01/14/2019	2129	James & Anna Wendt		Norway Dover Refunds	Norway/Dover	756.00
Check	01/16/2019	2131	Jay Hager		Norway Dover Refunds	Norway/Dover	287.72
Check	01/16/2019	2132	Ambassador Title		Norway Dover Refunds	Norway/Dover	234.88
Check	01/16/2019	2133	Fidelity		Norway Dover Refunds	Norway/Dover	46.98
Check	03/05/2019	2141	Gene & Donna Pulles		Norway Dover Refunds	Norway/Dover	41.11
Total Norway Dover Refunds							1,393.67
Other Fees							
Check	09/26/2018	2103	Racine County Register of Deeds		Other Fees	Norway/Dover	60.00
Total Other Fees							60.00

Racine County Board of Drainage Commissioners
Bills Paid - Detail Report
 September 2018 through August 2019

Type	Date	Num	Name	Memo	Account	Class	Paid Amount
Publication Fees							
Norway/Dover							
Check	10/02/2018	2104	Journal Times		Norway/Dover	Norway/Dover	28.39
Check	12/06/2018	2119	Journal Times		Norway/Dover	Norway/Dover	4.45
Check	04/23/2019	2150	Journal Times		Norway/Dover	Norway/Dover	4.26
Total Norway/Dover							37.10
Total Publication Fees							
Misc. Expenses All Districts							
Check	11/28/2018	2118	WI Association of Drainage District		Misc. Expenses All Districts	Norway/Dover	20.00
Check	12/14/2018	2123	Complete Office of Wisconsin		Misc. Expenses All Districts	Norway/Dover	7.58
Total Misc. Expenses All Districts							27.58
TOTAL							250,940.42

RACINE COUNTY'S INSPECTION REPORT

1. Type of Inspection: Annual Major Storm Site

2. Date of Inspection: 7/29/19

3. Drainage District Name or Number: *Norway Dover District*

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

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

Tom Halter, accompanied me on inspection

6. Description of Damage (if any):

Some sloughing of ditch banks, Eagle View Subdivision concerned with their retention/detention pond not working correctly. Continuing to monitor areas that need to be debrused.

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

Need to work with Eagle View Subdivision residents and our engineer to determine best option to be taken to prevent the sloughing of the ditch bank here and also in other areas.

Continue to work with engineer on the information they obtained from the sonar report on the bottom of the Wind Lake Canal. Need to determine whether specifications on this canal need to be updated with DATCP.

Continue to work with engineer on opening up Jacobson Ditch by the Joe Sanfelippo property. Continue to evaluate whether this will be helpful to properties in this area as the present operator of the Wind Lake Dam has changed over the years. Also, a new operating order at Rochester has been implemented called the Rochester High Flow Event Provision which has substantially changed levels in the main canal.

Continue to maintain our grass corridors to help prevent erosion. Finding spraying is very helpful to keep weeds down and allow the grass to grow. Also consider mowing the corridors where grass is established.

Some lateral ditches are starting to silt in and will need to be dredged in the future. Ones to watch are the Goose Lake north of Highway K and north of Burmeister Rd, and the cross canal along Highway S near Burmeister Rd. There are others.

8. Inspector(s):

Print Name: ALAN JASPERSON

Signature: _____