

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		\$105,929.19
Collected on Agreements		\$40,000.00
Interest earned on Deposits		\$289.45
Loan Payments Received		
Other receipts - Special Assessment Letters		\$270.00
Other receipts - Misc Income		\$400.00
TOTAL OF ALL RECEIPTS		\$40,959.45
Amounts Paid out for District Activities	\$43,865.72	
Amounts Paid Out to Repay Loans or Bonds	\$0.00	
Other Payables - Refund of Assessments		
Checks not cleared	(\$9,574.61)	
TOTAL OF ALL EXPENDITURES	\$34,291.11	
Ending Balance on 8/31/19 (Receipts minus expenditures):		\$112,597.53
Accounts Payable		
Unpaid Principal and Accrued Interest on Loan(s)		
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:

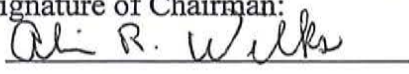
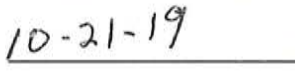
A. Project Description: General maintenance & repairs

B. Location of Project: N.A.

C. Cost of Project: N.A.

Inspection Report: See attached inspection report form

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

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

Yorkville/Raymond Farm Drainage District

Expenditures for District Activities:

Debrushing		\$2,366.75
Spraying		\$10,938.81
Engineering		\$8,323.41
Repairs		\$6,700.00
Insurance	289.45	\$688.69
Attorney Fees		\$3,073.25
Administrative Fees		\$8,352.25
Costs		\$176.09
Commissioner Fees		\$1,921.83
Bank Fees		\$0.00
Accounting		\$1,260.00
Other		\$64.64
TOTAL:		\$43,865.72

Assets as of 8/31/19:

Community State Bank		
Regular Checking		\$112,597.53
TOTAL:		\$112,597.53

Uncollected Assessments as of 8/31/19:

\$ -

TOTAL OF ASSETS, LIABILITIES & UNCOLLECTED ASSESSMENTS AS OF 8/31/18

Assets on Hand	\$112,597.53
Outstanding Debts - Loans	\$0.00
Uncollected Assessments*	\$0.00
TOTAL:	\$112,597.53

*Yorkville/Raymond: No assessment. Agreements with Town of Yorkville, Town of Raymond and Village of Union Grove

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	1616	TaylorMade Wealth Management		Accounting Fees	Yorkville/Raymond	500.00
Check	12/06/2018	1630	TaylorMade Wealth Management		Accounting Fees	Yorkville/Raymond	220.00
Check	04/23/2019	1644	TaylorMade Wealth Management		Accounting Fees	Yorkville/Raymond	300.00
Check	08/19/2019	1655	TaylorMade Wealth Management		Accounting Fees	Yorkville/Raymond	240.00
Total Accounting Fees							1,260.00
Commissioner Fees							
Check	01/16/2019	1636	Mr. Russell Weis		Commissioner Fees	Yorkville/Raymond	250.59
Check	01/16/2019	1637	Mr. Alvin Wilks		Commissioner Fees	Yorkville/Raymond	592.00
Check	01/16/2019	1635	Mr. Alan Jasperson		Commissioner Fees	Yorkville/Raymond	362.16
Check	05/01/2019	1647	Mr. Gregory Foat		Commissioner Fees	Yorkville/Raymond	432.00
Check	05/01/2019	1648	Mr. John Vyvyan		Commissioner Fees	Yorkville/Raymond	285.08
Total Commissioner Fees							1,921.83
Engineering							
Engineering - Yorkville/Raymond							
Check	09/17/2018	1618	Nielsen, Madsen & Barber, S.C.		Engineering- Yorkville/Raymond	Yorkville/Raymond	1,701.00
Check	10/15/2018	1622	Nielsen, Madsen & Barber, S.C.		Engineering- Yorkville/Raymond	Yorkville/Raymond	1,785.75
Check	11/12/2018	1624	Nielsen, Madsen & Barber, S.C.		Engineering- Yorkville/Raymond	Yorkville/Raymond	69.00
Check	12/10/2018	1631	Nielsen, Madsen & Barber, S.C.		Engineering- Yorkville/Raymond	Yorkville/Raymond	332.50
Check	01/14/2019	1634	Nielsen, Madsen & Barber, S.C.		Engineering- Yorkville/Raymond	Yorkville/Raymond	401.25
Check	02/10/2019	1638	Nielsen, Madsen & Barber, S.C.		Engineering- Yorkville/Raymond	Yorkville/Raymond	981.23
Check	03/05/2019	1640	Nielsen, Madsen & Barber, S.C.		Engineering- Yorkville/Raymond	Yorkville/Raymond	356.25
Check	04/23/2019	1643	Nielsen, Madsen & Barber, S.C.		Engineering- Yorkville/Raymond	Yorkville/Raymond	710.96
Check	05/06/2019	1650	Nielsen, Madsen & Barber, S.C.		Engineering- Yorkville/Raymond	Yorkville/Raymond	688.75
Check	06/19/2019	1658	Nielsen, Madsen & Barber, S.C.		Engineering- Yorkville/Raymond	Yorkville/Raymond	832.97
Check	07/12/2019	1660	Nielsen, Madsen & Barber, S.C.		Engineering- Yorkville/Raymond	Yorkville/Raymond	345.00
Check	08/12/2019	1662	Nielsen, Madsen & Barber, S.C.		Engineering- Yorkville/Raymond	Yorkville/Raymond	118.75
Total Engineering - Yorkville/Raymond							8,323.41
Total Engineering							8,323.41
Insurance - All							
Insurance - Yorkville/Raymond							
Check	04/23/2019	1642	Dross Countryside Insurance		Insurance - Yorkville/Raymond	Yorkville/Raymond	314.09
Check	05/06/2019	1651	Dross Countryside Insurance		Insurance - Yorkville/Raymond	Yorkville/Raymond	300.00
Check	06/19/2019	1657	Acquity		Insurance - Yorkville/Raymond	Yorkville/Raymond	71.60
Check	08/26/2019	1663	Acquity		Insurance - Yorkville/Raymond	Yorkville/Raymond	3.00
Total Insurance - Yorkville/Raymond							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 - Yorkville/Raymond							
Admin Fees - Yorkville/Raymond	09/06/2018	1617	Knuteson, Hinkston & Quinn, S.C.		Admin Fees - Yorkville/Raymond	Yorkville/Raymond	422.50
Check	10/15/2018	1623	Knuteson, Hinkston & Quinn, S.C.	KW	Admin Fees - Yorkville/Raymond	Yorkville/Raymond	532.50
Check	10/15/2018	1623	Knuteson, Hinkston & Quinn, S.C.	MM	Admin Fees - Yorkville/Raymond	Yorkville/Raymond	6.00
Check	11/12/2018	1626	Knuteson, Hinkston & Quinn, S.C.	KW	Admin Fees - Yorkville/Raymond	Yorkville/Raymond	887.50
Check	11/12/2018	1626	Knuteson, Hinkston & Quinn, S.C.	IN	Admin Fees - Yorkville/Raymond	Yorkville/Raymond	55.50
Check	11/12/2018	1626	Knuteson, Hinkston & Quinn, S.C.	MM	Admin Fees - Yorkville/Raymond	Yorkville/Raymond	58.50
Check	12/06/2018	1629	Knuteson, Hinkston & Quinn, S.C.	KAW	Admin Fees - Yorkville/Raymond	Yorkville/Raymond	1,130.00
Check	12/06/2018	1629	Knuteson, Hinkston & Quinn, S.C.	IN	Admin Fees - Yorkville/Raymond	Yorkville/Raymond	141.00
Check	12/06/2018	1628	Knuteson, Hinkston & Quinn, S.C.	MM	Admin Fees - Yorkville/Raymond	Yorkville/Raymond	94.50
Check	01/14/2019	1633	Knuteson, Hinkston & Quinn, S.C.	KAW	Admin Fees - Yorkville/Raymond	Yorkville/Raymond	545.00
Check	02/10/2019	1639	Knuteson, Hinkston & Quinn, S.C.	KAW	Admin Fees - Yorkville/Raymond	Yorkville/Raymond	638.00
Check	02/10/2019	1639	Knuteson, Hinkston & Quinn, S.C.	IN	Admin Fees - Yorkville/Raymond	Yorkville/Raymond	45.50
Check	02/10/2019	1639	Knuteson, Hinkston & Quinn, S.C.	MM	Admin Fees - Yorkville/Raymond	Yorkville/Raymond	38.50
Check	03/05/2019	1641	Knuteson, Hinkston & Quinn, S.C.	KAW	Admin Fees - Yorkville/Raymond	Yorkville/Raymond	618.75
Check	03/05/2019	1641	Knuteson, Hinkston & Quinn, S.C.	IN	Admin Fees - Yorkville/Raymond	Yorkville/Raymond	106.75
Check	03/05/2019	1646	Knuteson, Hinkston & Quinn, S.C.	MM	Admin Fees - Yorkville/Raymond	Yorkville/Raymond	26.25
Check	04/30/2019	1646	Knuteson, Hinkston & Quinn, S.C.	MM	Admin Fees - Yorkville/Raymond	Yorkville/Raymond	7.00
Check	04/30/2019	1646	Knuteson, Hinkston & Quinn, S.C.	IN	Admin Fees - Yorkville/Raymond	Yorkville/Raymond	89.25
Check	04/30/2019	1646	Knuteson, Hinkston & Quinn, S.C.	KW	Admin Fees - Yorkville/Raymond	Yorkville/Raymond	253.00
Check	05/06/2019	1649	Knuteson, Hinkston & Quinn, S.C.	MM	Admin Fees - Yorkville/Raymond	Yorkville/Raymond	28.00
Check	05/06/2019	1649	Knuteson, Hinkston & Quinn, S.C.	IN	Admin Fees - Yorkville/Raymond	Yorkville/Raymond	3.50
Check	05/06/2019	1649	Knuteson, Hinkston & Quinn, S.C.	KW	Admin Fees - Yorkville/Raymond	Yorkville/Raymond	489.50
Check	06/01/2019	1653	Knuteson, Hinkston & Quinn, S.C.	KW	Admin Fees - Yorkville/Raymond	Yorkville/Raymond	643.50
Check	06/01/2019	1653	Knuteson, Hinkston & Quinn, S.C.	MM	Admin Fees - Yorkville/Raymond	Yorkville/Raymond	3.50
Check	07/12/2019	1659	Knuteson, Hinkston & Quinn, S.C.	KW	Admin Fees - Yorkville/Raymond	Yorkville/Raymond	613.25
Check	07/12/2019	1659	Knuteson, Hinkston & Quinn, S.C.	IN	Admin Fees - Yorkville/Raymond	Yorkville/Raymond	19.25
Check	07/12/2019	1659	Knuteson, Hinkston & Quinn, S.C.	WB	Admin Fees - Yorkville/Raymond	Yorkville/Raymond	24.50
Check	08/12/2019	1661	Knuteson, Hinkston & Quinn, S.C.	KW	Admin Fees - Yorkville/Raymond	Yorkville/Raymond	770.00
Check	08/12/2019	1661	Knuteson, Hinkston & Quinn, S.C.	IN	Admin Fees - Yorkville/Raymond	Yorkville/Raymond	38.50
Check	08/12/2019	1661	Knuteson, Hinkston & Quinn, S.C.	WB	Admin Fees - Yorkville/Raymond	Yorkville/Raymond	22.75
Total Admin Fees - Yorkville/Raymond							8,352.25
KPQ Costs - Yorkville/Raymond							
Check	09/06/2018	1617	Knuteson, Hinkston & Quinn, S.C.		KPQ Costs - Yorkville/Raymond	Yorkville/Raymond	65.83
Check	10/15/2018	1623	Knuteson, Hinkston & Quinn, S.C.		KPQ Costs - Yorkville/Raymond	Yorkville/Raymond	12.24
Check	11/12/2018	1626	Knuteson, Hinkston & Quinn, S.C.		KPQ Costs - Yorkville/Raymond	Yorkville/Raymond	7.88
Check	12/06/2018	1629	Knuteson, Hinkston & Quinn, S.C.		KPQ Costs - Yorkville/Raymond	Yorkville/Raymond	13.60
Check	01/14/2019	1633	Knuteson, Hinkston & Quinn, S.C.		KPQ Costs - Yorkville/Raymond	Yorkville/Raymond	12.71
Check	02/10/2019	1639	Knuteson, Hinkston & Quinn, S.C.		KPQ Costs - Yorkville/Raymond	Yorkville/Raymond	16.93
Check	03/05/2019	1641	Knuteson, Hinkston & Quinn, S.C.		KPQ Costs - Yorkville/Raymond	Yorkville/Raymond	6.60
Check	04/30/2019	1646	Knuteson, Hinkston & Quinn, S.C.		KPQ Costs - Yorkville/Raymond	Yorkville/Raymond	8.49
Check	05/06/2019	1649	Knuteson, Hinkston & Quinn, S.C.		KPQ Costs - Yorkville/Raymond	Yorkville/Raymond	4.46
Check	06/01/2019	1653	Knuteson, Hinkston & Quinn, S.C.		KPQ Costs - Yorkville/Raymond	Yorkville/Raymond	2.71
Check	07/12/2019	1659	Knuteson, Hinkston & Quinn, S.C.		KPQ Costs - Yorkville/Raymond	Yorkville/Raymond	15.81
Check	08/12/2019	1661	Knuteson, Hinkston & Quinn, S.C.		KPQ Costs - Yorkville/Raymond	Yorkville/Raymond	8.83
Total KPQ Costs - Yorkville/Raymond							176.09

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 September 2018 through August 2019

Type	Date	Num	Name	Memo	Account	Class	Paid Amount
Legal Fees - Yorkville/Raymond							
Check	09/06/2018	1617	Knuteson, Hinkston & Quinn, S.C.	JWK	Legal Fees - Yorkville/Raymond	Yorkville/Raymond	437.50
Check	09/06/2018	1617	Knuteson, Hinkston & Quinn, S.C.	AR	Legal Fees - Yorkville/Raymond	Yorkville/Raymond	17.50
Check	10/15/2018	1623	Knuteson, Hinkston & Quinn, S.C.	JWK	Legal Fees - Yorkville/Raymond	Yorkville/Raymond	612.00
Check	11/12/2018	1626	Knuteson, Hinkston & Quinn, S.C.	JK	Legal Fees - Yorkville/Raymond	Yorkville/Raymond	150.00
Check	12/06/2018	1629	Knuteson, Hinkston & Quinn, S.C.	JWK	Legal Fees - Yorkville/Raymond	Yorkville/Raymond	362.50
Check	01/14/2019	1633	Knuteson, Hinkston & Quinn, S.C.	JWK	Legal Fees - Yorkville/Raymond	Yorkville/Raymond	437.50
Check	02/10/2019	1639	Knuteson, Hinkston & Quinn, S.C.	JWK	Legal Fees - Yorkville/Raymond	Yorkville/Raymond	25.00
Check	02/10/2019	1639	Knuteson, Hinkston & Quinn, S.C.	AR	Legal Fees - Yorkville/Raymond	Yorkville/Raymond	17.50
Check	03/05/2019	1641	Knuteson, Hinkston & Quinn, S.C.	JWK	Legal Fees - Yorkville/Raymond	Yorkville/Raymond	75.00
Check	04/30/2019	1646	Knuteson, Hinkston & Quinn, S.C.	JWK	Legal Fees - Yorkville/Raymond	Yorkville/Raymond	325.00
Check	04/30/2019	1646	Knuteson, Hinkston & Quinn, S.C.	AR	Legal Fees - Yorkville/Raymond	Yorkville/Raymond	8.75
Check	05/06/2019	1649	Knuteson, Hinkston & Quinn, S.C.	JWK	Legal Fees - Yorkville/Raymond	Yorkville/Raymond	87.50
Check	05/01/2019	1653	Knuteson, Hinkston & Quinn, S.C.	JWK	Legal Fees - Yorkville/Raymond	Yorkville/Raymond	112.50
Check	07/12/2019	1659	Knuteson, Hinkston & Quinn, S.C.	JWK	Legal Fees - Yorkville/Raymond	Yorkville/Raymond	300.00
Check	07/12/2019	1659	Knuteson, Hinkston & Quinn, S.C.	AR	Legal Fees - Yorkville/Raymond	Yorkville/Raymond	17.50
Check	08/12/2019	1661	Knuteson, Hinkston & Quinn, S.C.	JWK	Legal Fees - Yorkville/Raymond	Yorkville/Raymond	87.50
Total Legal Fees - Yorkville/Raymond							3,073.25
Total Legal & Admin Fees - Yorkville/Raymond							11,601.59
Maintenance - Yorkville/Raymond							
Brush Removal	06/19/2019	1656	RLP Diversified		Brush Removal	Yorkville/Raymond	2,366.75
Total Brush Removal							2,366.75
Repairs							
Check	05/06/2019	1652	RLP Diversified		Repairs	Yorkville/Raymond	6,300.00
Check	05/30/2019	1654	RLP Diversified		Repairs	Yorkville/Raymond	400.00
Total Repairs							6,700.00
Spraying							
Check	11/12/2018	1625	Bart Miller		Spraying	Yorkville/Raymond	1,364.20
Check	08/30/2019	1664	Bart Miller		Spraying	Yorkville/Raymond	9,574.61
Total Spraying							10,938.81
Total Maintenance - Yorkville/Raymond							20,005.56
Publication Fees							
Yorkville/Raymond							
Check	10/02/2018	1619	Journal Times		Yorkville/Raymond	Yorkville/Raymond	28.38
Check	12/06/2018	1628	Journal Times		Yorkville/Raymond	Yorkville/Raymond	4.45
Check	04/23/2019	1645	Journal Times		Yorkville/Raymond	Yorkville/Raymond	4.26
Total Yorkville/Raymond							37.09
Total Publication Fees							37.09

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

Type	Date	Num	Name	Memo	Account	Class	Paid Amount
Misc. Expenses All Districts							
Check	11/28/2018	1627	WI Association of Drainage District		Misc. Expenses All Districts	Yorkville/Raymond	20.00
Check	12/14/2018	1632	Complete Office of Wisconsin		Misc. Expenses All Districts	Yorkville/Raymond	7.55
Total Misc. Expenses All Districts							27.55
TOTAL							43,865.72

RACINE COUNTY'S INSPECTION REPORT

1. Type of Inspection: Annual Major Storm Site

2. Date of Inspection: 8-30-19

3. Drainage District Name or Number: Yorkville - Raymond

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:
A. Numerous Areas of Sediment in main Canal. We must clean
The Canal NOW Also Laterals 1-2-3-5 need cleanup NOW
B. Tile outlets From 58th Rd to 2 mile rd need to be repaired
C. District Tile No.1 needs Waterway Reshape From Hwy 11 North 2000'
D. Flooding From 2017-2018-2019 has left Debris + Sediment Clean in 2020
E. Contingency Brush Control They out District

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

Signature: Alv Wilks

Print Name: _____

Signature: _____