Hoosier Creek Farm #5 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		$171,529.22
Assessments Collected		$139,153.08
Interest earned on Deposits		$442.07
Draws on Loan		$0.00
Other receipts - Special Assessment Letters		$630.00
Other receipts - Partial Releases		$90.00
TOTAL OF ALL RECEIPTS		$140,315.15
Amounts Paid out for District Activities	$73,037.07	
Amounts Paid Out to Repay Loans or Bonds	$0.00	
Other Payables - Refund of Assessments	$0.00	
TOTAL OF ALL EXPENDITURES	$73,037.07	
Ending Balance on 8/31/26 (Receipts minus expenditures):		$238,807.30
Accounts Payable		$17,690.35
Unpaid Principal and Accrued Interest on Loan(s)		$0.00
Uncollected Assessments, not included above:		$275,744.82

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

Hoosier Creek Farm Drainage District # 5

Expenditures for District Activities:

Spraying	$22,735.66
Dredging	$6,900.00
Beaver Trapping/Removal	$2,900.00
Engineering	$28,561.59
Insurance for Board	$499.00
Attorney Fees	$5,600.06
Administrative Fees	$3,634.49
Attorney Costs	$945.33
Commissioner Fees	$1,150.94
WI Drainage Dues	$0.00
Accounting	$0.00
Website	$110.00
TOTAL:	**$73,037.07**

Assets as of 8/31/26:

Community State Bank	
Regular Checking	$238,807.30
Outstanding Checks	$17,690.35
TOTAL:	**$256,497.65**

Uncollected Assessments as of 8/31/26:

$275,744.82

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

Assets on Hand	$256,497.65
Outstanding Debts - Loans	$0.00
Uncollected Assessments	$275,744.82
TOTAL:	**$532,242.47**

Farm #5 Hoosier Creek
Transaction Detail by Account
September 2025 through August 2026

Type	Date	Num	Name	Memo	Account	Class	Amount
Commissioner Fees							
Check	04/14/2026	1907	John Vyvyan	2025 Commiss...	Commissioner Fees	Commissi...	360.00
Check	05/18/2026	1909	Matthew Rowntree	2025 Commiss...	Commissioner Fees	Commissi...	250.00
Check	06/23/2026	1915	Alan Jasperson	2025 Commiss...	Commissioner Fees	Commissi...	440.00
Check	06/23/2026	1915	Alan Jasperson	Mileage	Commissioner Fees	Commissi...	100.94
Total Commissioner Fees							1,150.94
Engineering							
Check	09/18/2025	1889	Nielsen Madsen & Ba...	Inv. 45034	Engineers	Engineering	698.52
Check	11/10/2025	1893	Nielsen Madsen & Ba...	Inv. 45189, Se...	Engineers	Engineering	971.44
Check	11/26/2025	1894	Nielsen Madsen & Ba...	Inv. 45329, Oct...	Engineers	Engineering	547.38
Check	12/05/2025	1896	Nielsen Madsen & Ba...	Inv. 45446, thr...	Engineers	Engineering	645.50
Check	01/09/2026	1900	Nielsen Madsen & Ba...	Inv. 45560, Pro...	Engineers	Engineering	3,232.60
Check	02/14/2026	1902	Nielsen Madsen & Ba...	Inv. #45655	Engineers	Engineering	1,125.00
Check	02/14/2026	1902	Nielsen Madsen & Ba...	Inv. #45660	Engineers	Engineering	225.00
Check	03/10/2026	1903	Nielsen Madsen & Ba...	Inv. 45708, Fe...	Engineers	Engineering	90.00
Check	04/14/2026	1906	Nielsen Madsen & Ba...	Inv. 45787, thr...	Engineers	Engineering	559.60
Check	05/20/2026	1911	Nielsen Madsen & Ba...	Inv. 45872, thr...	Engineers	Engineering	342.20
Check	06/08/2026	1913	Nielsen Madsen & Ba...	Inv. 45916, thr...	Engineers	Engineering	1,290.00
Check	07/29/2026	1916	Nielsen Madsen & Ba...	Inv. 46034, thr...	Engineers	Engineering	1,144.00
Check	08/24/2026	1920	Nielsen Madsen & Ba...	Inv. #46214, Pr...	Engineers	Engineering	17,690.35
Total Engineering							28,561.59
Insurance							
Check	04/14/2026	1905	Dross Countryside Ins...	Policy Renewa...	Insurance	Insurance	499.00
Total Insurance							499.00
Legal & Admin Fees							
Admin Fees							
Check	09/18/2025	1890	Knuteson, Hinkston &...	CMF	Administrative Fees	Legal & A...	27.24
Check	12/09/2025	1898	Knuteson, Hinkston &...	LF/ABL	Administrative Fees	Legal & A...	2,224.25
Check	01/09/2026	1901	Knuteson, Hinkston &...	LF/ABL	Administrative Fees	Legal & A...	315.75
Check	03/10/2026	1904	Knuteson, Hinkston &...	LF/ABL	Administrative Fees	Legal & A...	184.50
Check	03/10/2026	1904	Knuteson, Hinkston &...	LF/ABL	Administrative Fees	Legal & A...	249.00
Check	04/14/2026	1908	Knuteson, Hinkston &...	LF/ABL	Administrative Fees	Legal & A...	219.75
Check	05/18/2026	1910	Knuteson, Hinkston &...	LF/ABL	Legal Fees	Legal & A...	108.00
Check	06/08/2026	1914	Knuteson, Hinkston &...	LF/ABL	Administrative Fees	Legal & A...	54.00
Check	07/29/2026	1917	Knuteson, Hinkston &...	LF/ABL	Administrative Fees	Legal & A...	99.00
Check	08/24/2026	1921	Knuteson, Hinkston &...	LF/ABL	Administrative Fees	Legal & A...	153.00
Total Admin Fees							3,634.49
Attorney Fees							
Check	12/09/2025	1898	Knuteson, Hinkston &...	MRH	Legal Fees	Legal & A...	1,020.75
Check	01/09/2026	1901	Knuteson, Hinkston &...	MRH	Legal Fees	Legal & A...	414.56
Check	03/10/2026	1904	Knuteson, Hinkston &...	MRH	Legal Fees	Legal & A...	328.50
Check	03/10/2026	1904	Knuteson, Hinkston &...	MRH	Legal Fees	Legal & A...	137.25
Check	04/14/2026	1908	Knuteson, Hinkston &...	MRH	Legal Fees	Legal & A...	240.75
Check	07/29/2026	1917	Knuteson, Hinkston &...	MRH	Legal Fees	Legal & A...	477.00
Check	08/24/2026	1921	Knuteson, Hinkston &...	MRH	Legal Fees	Legal & A...	2,981.25
Total Attorney Fees							5,600.06
Atty. Costs							
Check	12/09/2025	1898	Knuteson, Hinkston &...	Inv. 13318, Se...	Costs	Legal & A...	77.42
Check	03/10/2026	1904	Knuteson, Hinkston &...	Inv. 13449	Costs	Legal & A...	273.00
Check	08/24/2026	1921	Knuteson, Hinkston &...	Costs	Costs	Legal & A...	594.91
Total Atty. Costs							945.33
Total Legal & Admin Fees							10,179.88
Maintenance/Repairs							
Dredging							
Check	12/22/2025	1899	Countyline Contractor...	Inv. 1355, Rem...	Maintenance & Repairs	Maintenan...	500.00
Check	06/08/2026	1912	Romans Grading Ser...	Inv. No. 34552,...	Maintenance & Repairs	Maintenan...	6,400.00
Total Dredging							6,900.00
Spraying							
Check	09/23/2025	1891	Land Refresh, LLC	1st Pay Reque...	Spraying	Maintenan...	17,920.88
Check	12/09/2025	1897	Land Refresh, LLC	Final Payment,...	Spraying	Maintenan...	4,814.78
Total Spraying							22,735.66
Maintenance/Repairs - Other							
Check	11/04/2025	1892	Born Trapping Servic...	Inv. No. 3093, ...	Maintenance & Repairs	Maintenan...	875.00
Check	07/29/2026	1918	Born Trapping Servic...	Inv. 3221, Bea...	Maintenance & Repairs	Maintenan...	950.00

Farm #5 Hoosier Creek
Transaction Detail by Account
September 2025 through August 2026

Type	Date	Num	Name	Memo	Account	Class	Amount
Check	08/12/2026	1919	Born Trapping Servic...	Inv. 3244, Ditc...	Maintenance & Repairs	Maintenan...	1,075.00
Total Maintenance/Repairs - Other							2,900.00
Total Maintenance/Repairs							32,535.66
Website							
Check	12/03/2025	1895	Briar Rose Marketing ...	1049, Annual ...	Website	Website	110.00
Total Website							110.00
TOTAL							**73,037.07**

RACINE COUNTY'S INSPECTION REPORT

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

2. Date of Inspection: August 2026

3. Drainage District Name or Number: Hoosier Creek

4. Location of Damage or Complaint: T_____N R_____E Section _____

5. Name of person(s) making complaint or accompanying the Inspection:
No Complaint Annual Inspection
Alan Jasperson & Al Jeske

6. Description of Damage (if any):
Phragmites is an issue on the southern/Lower ½ of the district. Continuing to have a beaver issue between ditch 12 & Fox River Spraying was successful with both cedars & deciduous trees

7. Repairs Proposed or Action to be Taken by Board:
Remapping & changing specs for tile 2A to an open ditch
Continue working on beavers (trapping & remove dams) Debrushing needed from Mt Tom Rd to Fox River & then spot dredge where needed. District tile #7 finish connection

8. Inspector(s):

Print Name: Alan Jasperson

Signature: Alan Jasperson

Print Name: _____

Signature: _____