

# THE CORPORATION OF HALDIMAND COUNTY

## By-law No.1678/16

**Being a by-law to levy the actual cost of maintenance of the Broad Creek, James Main, Baker Main, Townline Branch of Black Creek, Michener Branch 1, Michener Main, Ordnance Reserve, Black Creek, Baker East and Baker West Municipal Drains on the assessed lands**

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**WHEREAS** Section 61 of the *Drainage Act*, R.S.O. 1990, c.D17 provides that the council of the local municipality that is required to raise the cost of drainage works shall by by-law impose the costs upon the assessed land, payable in such installments as the council may prescribe;

**WHEREAS** Section 74 of the *Drainage Act*, R.S.O. 1990, cD17 requires that the local municipality raise the cost of maintenance of drainage work at the expense of all upstream lands and roads in any way assessed for the construction or improvement of the drainage works;

**WHEREAS** the Broad Creek Municipal Drain was maintained by Haldimand County at a total project cost of \$24,040.07;

**WHEREAS** the James Main Municipal Drain was maintained by Haldimand County at a total project cost of \$32,215.98;

**WHEREAS** the Baker Main Municipal Drain was maintained by Haldimand County at a total project cost of \$10,012.38;

**WHEREAS** the Townline Branch of Black Creek Municipal Drain was maintained by Haldimand County at a total project cost of \$3,404.13;

**WHEREAS** the Michener Branch 1 Municipal Drain was maintained by Haldimand County at a total project cost of \$7,628.02;

**WHEREAS** the Michener Main Municipal Drain was maintained by Haldimand County at a total project cost of \$15,288.88;

**WHEREAS** the Ordnance Reserve Municipal Drain was maintained by Haldimand County at a total project cost of \$37,021.32;

**WHEREAS** the Black Creek Municipal Drain was maintained by Haldimand County at a total project cost of \$61,220.49;

**WHEREAS** the Baker East Municipal Drain was maintained by Haldimand County at a total project cost of \$6,105.50;

**AND WHEREAS** the Baker West Municipal Drain was maintained by Haldimand County at a total project cost of \$6,682.94;

**NOW THEREFORE, the Council of The Corporation of Haldimand County enacts as follows:**

1. **THAT** The Treasurer shall levy the amount of \$24,040.07 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "A", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Broad Creek Drain.
2. **THAT** The Treasurer shall levy the amount of \$32,215.98 against the lands and roads in the municipality in accordance with the amended assessment schedules as set out in Schedule "B", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the James Main Drain.
3. **THAT** The Treasurer shall levy the amount of \$10,012.38 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "C", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Baker Main Drain.
4. **THAT** The Treasurer shall levy the amount of \$3,404.13 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "D", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Townline Branch of Black Creek Drain.
5. **THAT** The Treasurer shall levy the amount of \$7,628.02 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "E", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Michener Branch 1 Drain.
6. **THAT** The Treasurer shall levy the amount of \$15,288.88 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "F", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Michener Main Drain.
7. **THAT** The Treasurer shall levy the amount of \$37,021.32 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "G", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Ordnance Reserve Drain.
8. **THAT** The Treasurer shall levy the amount of \$61,220.49 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "H", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Black Creek Drain.

9. **THAT** The Treasurer shall levy the amount of \$6,105.50 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "I", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Baker East Drain.
10. **THAT** The Treasurer shall levy the amount of \$6,682.94 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "J", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Baker West Drain.
11. **THAT** should the assessed owners of the lands elect to pay the amounts levied over a five (5) year period, such amounts shall be assessed, levied and collected in the same manner and at the same time as other taxes of the municipality are assessed, levied and collected, upon and from such parcels of land listed in the aforementioned Schedules "A" through "J", together with interest thereon at a rate that shall be established as 6.0% per annum except where the assessment against any parcel of land is five hundred dollars (\$500.00) or less, where such assessment shall be paid in four installments over one calendar year
12. **AND THAT** this by-law shall come into force and take effect on the date of passing.

READ a first and second time this 13<sup>th</sup> day of June, 2016.

READ a third time and finally passed this 13<sup>th</sup> day of June, 2016.

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MAYOR

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CLERK

Schedule A

**Project Name:** Broad Creek Maintenance

<b><u>Final Project Cost</u></b>	<b><u>Additional County Costs</u></b>	<b><u>Total Report Assessment</u></b>	<b><u>Total Agricultural Assessment</u></b>	<b><u>Pro Rated Agricultural Assessment</u></b>	<b><u>Grant Received</u></b>
\$24,040.07	\$0.00	\$3,339.00	\$2,952.25	\$21,255.55	\$7,103.23

<b>Roll Number</b>	<b>Total Assessment (\$)</b>	<b>Agricultural Lands Assessed (\$)</b>	<b>Gross Costs (\$)</b>	<b>Agricultural Lands Assessed (\$)</b>	<b>Non Agricultural Lands Assessed (\$)</b>	<b>Grant Received (\$)</b>	<b>Net Assessment (\$)</b>
N/A - Haldimand County	\$ 202.00	\$ -	\$ 1,454.36	\$ -	\$ 1,454.36	\$ -	\$ 1,454.36
02300606600	\$ 50.00	\$ 50.00	\$ 359.99	\$ 359.99	\$ -	\$ 120.50	\$ 239.49
02300607000	\$ 114.00	\$ 114.00	\$ 820.78	\$ 820.78	\$ -	\$ 274.73	\$ 546.05
02300607100	\$ 290.00	\$ 290.00	\$ 2,087.94	\$ 2,087.94	\$ -	\$ 698.87	\$ 1,389.06
02300607300	\$ 290.00	\$ 290.00	\$ 2,087.94	\$ 2,087.94	\$ -	\$ 698.87	\$ 1,389.06
02300607400	\$ 59.00	\$ 59.00	\$ 424.79	\$ 424.79	\$ -	\$ 142.18	\$ 282.60
02300607500	\$ 46.25	\$ 46.25	\$ 332.99	\$ 332.99	\$ -	\$ 111.46	\$ 221.53
02300607530	\$ 1.75	\$ -	\$ 12.60	\$ -	\$ 12.60	\$ -	\$ 12.60
02500134700	\$ 28.00	\$ 28.00	\$ 201.59	\$ 201.59	\$ -	\$ 67.48	\$ 134.12
02500134750	\$ 56.00	\$ -	\$ 403.19	\$ -	\$ 403.19	\$ -	\$ 403.19
02500134760	\$ 83.00	\$ 83.00	\$ 597.58	\$ 597.58	\$ -	\$ 200.02	\$ 397.56
02500201000	\$ 3.00	\$ 3.00	\$ 21.60	\$ 21.60	\$ -	\$ 7.23	\$ 14.37
02500224300	\$ 10.00	\$ -	\$ 72.00	\$ -	\$ 72.00	\$ -	\$ 72.00
02500224310	\$ 86.00	\$ 86.00	\$ 619.18	\$ 619.18	\$ -	\$ 207.25	\$ 411.93
02500224400	\$ 2.50	\$ -	\$ 18.00	\$ -	\$ 18.00	\$ -	\$ 18.00
02500224500	\$ 103.00	\$ -	\$ 741.58	\$ -	\$ 741.58	\$ -	\$ 741.58
02500224600	\$ 2.50	\$ -	\$ 18.00	\$ -	\$ 18.00	\$ -	\$ 18.00
02500224700	\$ 220.00	\$ 220.00	\$ 1,583.95	\$ 1,583.95	\$ -	\$ 530.18	\$ 1,053.77
02500224800	\$ 2.00	\$ -	\$ 14.40	\$ -	\$ 14.40	\$ -	\$ 14.40
02500224900	\$ 1.00	\$ -	\$ 7.20	\$ -	\$ 7.20	\$ -	\$ 7.20
02500225000	\$ 259.00	\$ 259.00	\$ 1,864.74	\$ 1,864.74	\$ -	\$ 624.17	\$ 1,240.58
02500228000	\$ 3.00	\$ -	\$ 21.60	\$ -	\$ 21.60	\$ -	\$ 21.60
02500228100	\$ 78.00	\$ 78.00	\$ 561.58	\$ 561.58	\$ -	\$ 187.97	\$ 373.61
02500228400	\$ 245.00	\$ 245.00	\$ 1,763.95	\$ 1,763.95	\$ -	\$ 590.43	\$ 1,173.52
02500228500	\$ 251.00	\$ 251.00	\$ 1,807.15	\$ 1,807.15	\$ -	\$ 604.89	\$ 1,202.26
02500228600	\$ 390.00	\$ 390.00	\$ 2,807.91	\$ 2,807.91	\$ -	\$ 939.86	\$ 1,868.05
02500228610	\$ 3.00	\$ -	\$ 21.60	\$ -	\$ 21.60	\$ -	\$ 21.60
02500228700	\$ 248.00	\$ 248.00	\$ 1,785.55	\$ 1,785.55	\$ -	\$ 597.66	\$ 1,187.89
02500228800	\$ 187.00	\$ 187.00	\$ 1,346.36	\$ 1,346.36	\$ -	\$ 450.65	\$ 895.71
02500228900	\$ 25.00	\$ 25.00	\$ 179.99	\$ 179.99	\$ -	\$ 48.82	\$ 131.18
	<b>\$ 3,339.00</b>	<b>\$ 2,952.25</b>	<b>\$ 24,040.07</b>	<b>\$ 21,255.55</b>	<b>\$ 2,784.52</b>	<b>\$ 7,103.23</b>	<b>\$ 16,936.84</b>

Schedule B

**Project Name:** James Main Maintenance - 2009

<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$2,338.00	\$0.00	\$2,071.84	\$195.90	\$221.07	\$38.69

Roll Number	Total Assessment (\$)	Agrcultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02200304510	\$ 5.00	\$ 5.00	\$ 5.64	\$ 5.64	\$ -	\$ 0.99	\$ 4.65
02200304500	\$ 11.00	\$ 11.00	\$ 12.41	\$ 12.41	\$ -	\$ 2.17	\$ 10.24
02200304100	\$ 39.00	\$ 39.00	\$ 44.01	\$ 44.01	\$ -	\$ 7.70	\$ 36.31
02200304400	\$ 4.00	\$ -	\$ 4.51	\$ -	\$ 4.51	\$ -	\$ 4.51
02200304220	\$ 3.00	\$ -	\$ 3.39	\$ -	\$ 3.39	\$ -	\$ 3.39
02200304320	\$ 2.00	\$ -	\$ 2.26	\$ -	\$ 2.26	\$ -	\$ 2.26
02200304310	\$ 2.00	\$ -	\$ 2.26	\$ -	\$ 2.26	\$ -	\$ 2.26
02200304300	\$ 2.00	\$ -	\$ 2.26	\$ -	\$ 2.26	\$ -	\$ 2.26
02200304210	\$ 7.00	\$ -	\$ 7.90	\$ -	\$ 7.90	\$ -	\$ 7.90
02200304200	\$ 2.00	\$ -	\$ 2.26	\$ -	\$ 2.26	\$ -	\$ 2.26
02200304000	\$ 2.00	\$ -	\$ 2.26	\$ -	\$ 2.26	\$ -	\$ 2.26
02200303900	\$ 4.00	\$ -	\$ 4.51	\$ -	\$ 4.51	\$ -	\$ 4.51
02200303810	\$ 2.00	\$ -	\$ 2.26	\$ -	\$ 2.26	\$ -	\$ 2.26
02200303800	\$ 97.90	\$ 97.90	\$ 110.48	\$ 110.48	\$ -	\$ 19.34	\$ 91.14
02300103600	\$ 2.00	\$ -	\$ 2.26	\$ -	\$ 2.26	\$ -	\$ 2.26
02300103710	\$ 5.00	\$ -	\$ 5.64	\$ -	\$ 5.64	\$ -	\$ 5.64
02300103800	\$ 1.94	\$ -	\$ 2.19	\$ -	\$ 2.19	\$ -	\$ 2.19
02300103810	\$ 2.00	\$ -	\$ 2.26	\$ -	\$ 2.26	\$ -	\$ 2.26
02300103820	\$ 2.00	\$ -	\$ 2.26	\$ -	\$ 2.26	\$ -	\$ 2.26
02300103830	\$ 2.00	\$ -	\$ 2.26	\$ -	\$ 2.26	\$ -	\$ 2.26
02300103900	\$ 21.00	\$ -	\$ 23.70	\$ -	\$ 23.70	\$ -	\$ 23.70
02300103910	\$ 26.00	\$ 26.00	\$ 29.34	\$ 29.34	\$ -	\$ 5.13	\$ 24.21
02300500100	\$ 1.00	\$ -	\$ 1.13	\$ -	\$ 1.13	\$ -	\$ 1.13
02300500102	\$ 1.00	\$ -	\$ 1.13	\$ -	\$ 1.13	\$ -	\$ 1.13
02300500104	\$ 2.00	\$ -	\$ 2.26	\$ -	\$ 2.26	\$ -	\$ 2.26
02300500150	\$ 17.00	\$ 17.00	\$ 19.18	\$ 19.18	\$ -	\$ 3.36	\$ 15.83
02300500400	\$ 16.00	\$ -	\$ 18.06	\$ -	\$ 18.06	\$ -	\$ 18.06
N/A - Haldimand County	\$ 1,576.00	\$ -	\$ 1,778.46	\$ -	\$ 1,778.46	\$ -	\$ 1,778.46
N/A - Haldimand County	\$ 214.00	\$ -	\$ 241.49	\$ -	\$ 241.49	\$ -	\$ 241.49
	<b>\$ 2,071.84</b>	<b>\$ 195.90</b>	<b>\$ 2,338.00</b>	<b>\$ 221.07</b>	<b>\$ 2,116.93</b>	<b>\$ 38.69</b>	<b>\$ 2,299.31</b>

Schedule B

**Project Name:** James Main Maintenance - 2010-2012

<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$29,877.98	\$0.00	\$24,282.98	\$18,407.07	\$22,648.21	\$7,151.05

<u>Roll Number</u>	<u>Total Assessment (\$)</u>	<u>Agricultural Lands Assessed (\$)</u>	<u>Gross Costs (\$)</u>	<u>Agricultural Lands Assessed (\$)</u>	<u>Non Agricultural Lands Assessed (\$)</u>	<u>Grant Received (\$)</u>	<u>Net Assessment (\$)</u>
02200304510	\$ 5.00	\$ 5.00	\$ 6.15	\$ 6.15	\$ -	\$ 1.94	\$ 4.21
02200304500	\$ 11.00	\$ -	\$ 13.53	\$ -	\$ 13.53	\$ -	\$ 13.53
02200304100	\$ 39.00	\$ 39.00	\$ 47.99	\$ 47.99	\$ -	\$ 15.15	\$ 32.83
02200304400	\$ 4.00	\$ -	\$ 4.92	\$ -	\$ 4.92	\$ -	\$ 4.92
02200304220	\$ 3.00	\$ -	\$ 3.69	\$ -	\$ 3.69	\$ -	\$ 3.69
02200304320	\$ 2.00	\$ -	\$ 2.46	\$ -	\$ 2.46	\$ -	\$ 2.46
02200304310	\$ 2.00	\$ -	\$ 2.46	\$ -	\$ 2.46	\$ -	\$ 2.46
02200304300	\$ 2.00	\$ -	\$ 2.46	\$ -	\$ 2.46	\$ -	\$ 2.46
02200304210	\$ 7.00	\$ -	\$ 8.61	\$ -	\$ 8.61	\$ -	\$ 8.61
02200304200	\$ 2.00	\$ -	\$ 2.46	\$ -	\$ 2.46	\$ -	\$ 2.46
02200304000	\$ 2.00	\$ -	\$ 2.46	\$ -	\$ 2.46	\$ -	\$ 2.46
02200303900	\$ 4.00	\$ -	\$ 4.92	\$ -	\$ 4.92	\$ -	\$ 4.92
02200303810	\$ 2.00	\$ -	\$ 2.46	\$ -	\$ 2.46	\$ -	\$ 2.46
02200303800	\$ 97.90	\$ 97.90	\$ 120.46	\$ 120.46	\$ -	\$ 38.03	\$ 82.42
02200303750	\$ 12.00	\$ -	\$ 14.76	\$ -	\$ 14.76	\$ -	\$ 14.76
02200303700	\$ 2.00	\$ -	\$ 2.46	\$ -	\$ 2.46	\$ -	\$ 2.46
02300103600	\$ 2.00	\$ -	\$ 2.46	\$ -	\$ 2.46	\$ -	\$ 2.46
02200303500	\$ 4.00	\$ -	\$ 4.92	\$ -	\$ 4.92	\$ -	\$ 4.92
02200303400	\$ 3.00	\$ -	\$ 3.69	\$ -	\$ 3.69	\$ -	\$ 3.69
02200303300	\$ 4.00	\$ -	\$ 4.92	\$ -	\$ 4.92	\$ -	\$ 4.92
02200303200	\$ 194.00	\$ 194.00	\$ 238.70	\$ 238.70	\$ -	\$ 75.37	\$ 163.33
02200303100	\$ 3.00	\$ -	\$ 3.69	\$ -	\$ 3.69	\$ -	\$ 3.69
02200303000	\$ 4.00	\$ -	\$ 4.92	\$ -	\$ 4.92	\$ -	\$ 4.92
02200302910	\$ 4.00	\$ -	\$ 4.92	\$ -	\$ 4.92	\$ -	\$ 4.92
02200302900	\$ 4.00	\$ -	\$ 4.92	\$ -	\$ 4.92	\$ -	\$ 4.92
02200302800	\$ 4.50	\$ -	\$ 5.54	\$ -	\$ 5.54	\$ -	\$ 5.54
02200302700	\$ 165.50	\$ 165.50	\$ 203.63	\$ 203.63	\$ -	\$ 64.30	\$ 139.34
02200302600	\$ 4.00	\$ -	\$ 4.92	\$ -	\$ 4.92	\$ -	\$ 4.92
02200302400	\$ 1,412.00	\$ 1,412.00	\$ 1,737.34	\$ 1,737.34	\$ -	\$ 548.55	\$ 1,188.78
02200302410	\$ 21.00	\$ -	\$ 25.84	\$ -	\$ 25.84	\$ -	\$ 25.84
02200307950	\$ 273.00	\$ 273.00	\$ 335.90	\$ 335.90	\$ -	\$ 106.06	\$ 229.84
02200302300	\$ 547.00	\$ 547.00	\$ 673.03	\$ 673.03	\$ -	\$ 212.51	\$ 460.53
02200308600	\$ 981.92	\$ 981.92	\$ 1,208.16	\$ 1,208.16	\$ -	\$ 381.47	\$ 826.69

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02200308720	\$ 60.00	\$ 60.00	\$ 73.82	\$ 73.82	\$ -	\$ 23.31	\$ 50.51
02200308700	\$ 158.00	\$ -	\$ 194.40	\$ -	\$ 194.40	\$ -	\$ 194.40
02200308800	\$ 1,144.00	\$ 1,144.00	\$ 1,407.59	\$ 1,407.59	\$ -	\$ 444.44	\$ 963.15
02200302150	\$ 105.00	\$ -	\$ 129.19	\$ -	\$ 129.19	\$ -	\$ 129.19
02200302110	\$ 42.00	\$ -	\$ 51.68	\$ -	\$ 51.68	\$ -	\$ 51.68
02200302100	\$ 699.00	\$ 699.00	\$ 860.06	\$ 860.06	\$ -	\$ 271.56	\$ 588.50
02200308900	\$ 19.00	\$ -	\$ 23.38	\$ -	\$ 23.38	\$ -	\$ 23.38
02200309000	\$ 234.00	\$ 234.00	\$ 287.92	\$ 287.92	\$ -	\$ 90.91	\$ 197.01
02200309300	\$ 2,548.00	\$ -	\$ 3,135.08	\$ -	\$ 3,135.08	\$ -	\$ 3,135.08
02200301800	\$ 642.00	\$ 642.00	\$ 789.92	\$ 789.92	\$ -	\$ 249.41	\$ 540.51
02200301850	\$ 18.00	\$ -	\$ 22.15	\$ -	\$ 22.15	\$ -	\$ 22.15
02200301900	\$ 659.00	\$ 659.00	\$ 810.84	\$ 810.84	\$ -	\$ 256.02	\$ 554.82
02200202000	\$ 12.00	\$ -	\$ 14.76	\$ -	\$ 14.76	\$ -	\$ 14.76
02200301700	\$ 1,280.00	\$ 1,280.00	\$ 1,574.92	\$ 1,574.92	\$ -	\$ 497.27	\$ 1,077.65
02200301600	\$ 677.00	\$ 677.00	\$ 832.99	\$ 832.99	\$ -	\$ 263.01	\$ 569.98
02200301300	\$ 526.00	\$ 526.00	\$ 647.19	\$ 647.19	\$ -	\$ 204.35	\$ 442.85
02200301200	\$ 723.00	\$ -	\$ 889.59	\$ -	\$ 889.59	\$ -	\$ 889.59
02200205000	\$ 459.00	\$ 459.00	\$ 564.76	\$ 564.76	\$ -	\$ 178.32	\$ 386.44
02200205300	\$ 958.00	\$ 958.00	\$ 1,178.73	\$ 1,178.73	\$ -	\$ 372.18	\$ 806.55
02200205600	\$ 1,001.00	\$ 1,001.00	\$ 1,231.64	\$ 1,231.64	\$ -	\$ 388.88	\$ 842.76
02200206300	\$ 1,055.00	\$ 1,055.00	\$ 1,298.08	\$ 1,298.08	\$ -	\$ 409.86	\$ 888.22
02200206400	\$ 981.00	\$ 981.00	\$ 1,207.03	\$ 1,207.03	\$ -	\$ 381.11	\$ 825.92
02200206600	\$ 1,065.00	\$ 1,065.00	\$ 1,310.38	\$ 1,310.38	\$ -	\$ 413.75	\$ 896.64
02200206700	\$ 932.00	\$ 932.00	\$ 1,146.74	\$ 1,146.74	\$ -	\$ 362.08	\$ 784.66
02200207000	\$ 799.00	\$ 799.00	\$ 983.10	\$ 983.10	\$ -	\$ 310.41	\$ 672.69
02200207100	\$ 506.00	\$ 506.00	\$ 622.59	\$ 622.59	\$ -	\$ 196.58	\$ 426.01
02200207500	\$ 531.00	\$ 531.00	\$ 653.35	\$ 653.35	\$ -	\$ 206.29	\$ 447.06
02300101500	\$ 355.75	\$ 355.75	\$ 437.72	\$ 437.72	\$ -	\$ 138.21	\$ 299.51
02300101300	\$ 9.00	\$ -	\$ 11.07	\$ -	\$ 11.07	\$ -	\$ 11.07
02300101200	\$ 10.00	\$ -	\$ 12.30	\$ -	\$ 12.30	\$ -	\$ 12.30
02300102200	\$ 25.00	\$ 25.00	\$ 30.76	\$ 30.76	\$ -	\$ 9.71	\$ 21.05
02300102300	\$ 32.00	\$ -	\$ 39.37	\$ -	\$ 39.37	\$ -	\$ 39.37
02300102400	\$ 4.00	\$ -	\$ 4.92	\$ -	\$ 4.92	\$ -	\$ 4.92
02300102450	\$ 8.00	\$ -	\$ 9.84	\$ -	\$ 9.84	\$ -	\$ 9.84
02300102500	\$ 56.00	\$ 56.00	\$ 68.90	\$ 68.90	\$ -	\$ 21.76	\$ 47.15
02300102600	\$ 30.00	\$ -	\$ 36.91	\$ -	\$ 36.91	\$ -	\$ 36.91
02300102750	\$ 8.00	\$ -	\$ 9.84	\$ -	\$ 9.84	\$ -	\$ 9.84
02300102700	\$ 7.00	\$ -	\$ 8.61	\$ -	\$ 8.61	\$ -	\$ 8.61
02300102690	\$ 4.00	\$ 4.00	\$ 4.92	\$ 4.92	\$ -	\$ 1.55	\$ 3.37
02300102800	\$ 3.00	\$ -	\$ 3.69	\$ -	\$ 3.69	\$ -	\$ 3.69

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300102770	\$ 4.00	\$ -	\$ 4.92	\$ -	\$ 4.92	\$ -	\$ 4.92
02300102810	\$ 3.00	\$ -	\$ 3.69	\$ -	\$ 3.69	\$ -	\$ 3.69
02300103000	\$ 9.00	\$ -	\$ 11.07	\$ -	\$ 11.07	\$ -	\$ 11.07
02300103100	\$ 3.00	\$ -	\$ 3.69	\$ -	\$ 3.69	\$ -	\$ 3.69
02300103200	\$ 4.00	\$ -	\$ 4.92	\$ -	\$ 4.92	\$ -	\$ 4.92
02300103400	\$ 3.00	\$ -	\$ 3.69	\$ -	\$ 3.69	\$ -	\$ 3.69
02300103500	\$ 7.00	\$ -	\$ 8.61	\$ -	\$ 8.61	\$ -	\$ 8.61
02300103450	\$ 3.00	\$ -	\$ 3.69	\$ -	\$ 3.69	\$ -	\$ 3.69
02300103700	\$ 9.00	\$ -	\$ 11.07	\$ -	\$ 11.07	\$ -	\$ 11.07
02300103710	\$ 5.06	\$ -	\$ 6.23	\$ -	\$ 6.23	\$ -	\$ 6.23
02300103800	\$ 1.94	\$ -	\$ 2.39	\$ -	\$ 2.39	\$ -	\$ 2.39
02300103810	\$ 2.00	\$ -	\$ 2.46	\$ -	\$ 2.46	\$ -	\$ 2.46
02300103820	\$ 2.00	\$ -	\$ 2.46	\$ -	\$ 2.46	\$ -	\$ 2.46
02300103830	\$ 2.00	\$ -	\$ 2.46	\$ -	\$ 2.46	\$ -	\$ 2.46
02300103900	\$ 21.00	\$ -	\$ 25.84	\$ -	\$ 25.84	\$ -	\$ 25.84
02300103910	\$ 26.00	\$ 26.00	\$ 31.99	\$ 31.99	\$ -	\$ 10.10	\$ 21.89
02300500100	\$ 1.00	\$ -	\$ 1.23	\$ -	\$ 1.23	\$ -	\$ 1.23
02300500102	\$ 1.00	\$ -	\$ 1.23	\$ -	\$ 1.23	\$ -	\$ 1.23
02300500104	\$ 2.00	\$ -	\$ 2.46	\$ -	\$ 2.46	\$ -	\$ 2.46
02300500150	\$ 17.00	\$ 17.00	\$ 20.92	\$ 20.92	\$ -	\$ 6.60	\$ 14.31
02300500400	\$ 16.00	\$ -	\$ 19.69	\$ -	\$ 19.69	\$ -	\$ 19.69
02200307915	\$ 53.00	\$ -	\$ 65.21	\$ -	\$ 65.21	\$ -	\$ 65.21
02300102910	\$ 5.00	\$ -	\$ 6.15	\$ -	\$ 6.15	\$ -	\$ 6.15
02300101400	\$ 5.25	\$ -	\$ 6.46	\$ -	\$ 6.46	\$ -	\$ 6.46
02300102950	\$ 15.00	\$ -	\$ 18.46	\$ -	\$ 18.46	\$ -	\$ 18.46
02200308610	\$ 26.06	\$ -	\$ 32.06	\$ -	\$ 32.06	\$ -	\$ 32.06
02200307920	\$ 12.00	\$ -	\$ 14.76	\$ -	\$ 14.76	\$ -	\$ 14.76
02200303805	\$ 2.62	\$ -	\$ 3.22	\$ -	\$ 3.22	\$ -	\$ 3.22
02200303820	\$ 2.48	\$ -	\$ 3.05	\$ -	\$ 3.05	\$ -	\$ 3.05
02300102510	\$ 14.00	\$ -	\$ 17.23	\$ -	\$ 17.23	\$ -	\$ 17.23
02300102952	\$ 1.50	\$ -	\$ 1.85	\$ -	\$ 1.85	\$ -	\$ 1.85
02300102954	\$ 1.50	\$ -	\$ 1.85	\$ -	\$ 1.85	\$ -	\$ 1.85
N/A - Haldimand County	\$ 1,576.00	\$ -	\$ 1,939.12	\$ -	\$ 1,939.12	\$ -	\$ 1,939.12
N/A - Haldimand County	\$ 214.00	\$ -	\$ 263.31	\$ -	\$ 263.31	\$ -	\$ 263.31
	<b>\$ 24,282.98</b>	<b>\$ 18,407.07</b>	<b>\$ 29,877.98</b>	<b>\$ 22,648.21</b>	<b>\$ 7,229.77</b>	<b>\$ 7,151.05</b>	<b>\$ 22,726.93</b>



Schedule C

**Project Name:** Baker Main Maintenance

<b>Final Project Cost</b>	<b>Additional County Costs</b>	<b>Total Report Assessment</b>	<b>Total Agricultural Assessment</b>	<b>Pro Rated Agricultural Assessment</b>	<b>Grant Received</b>
\$10,012.38	\$0.00	\$9,508.31	\$7,329.65	\$7,718.22	\$2,526.24

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
N/A - Ministry of Transportation	\$ 704.00	\$ -	\$ 741.32	\$ -	\$ 741.32	\$ -	\$ 741.32
02200103980	\$ 131.68	\$ -	\$ 138.66	\$ -	\$ 138.66	\$ -	\$ 138.66
02200309550	\$ 150.56	\$ -	\$ 158.54	\$ -	\$ 158.54	\$ -	\$ 158.54
02200112580	\$ 132.47	\$ -	\$ 139.50	\$ -	\$ 139.50	\$ -	\$ 139.50
02200112820	\$ 131.32	\$ -	\$ 138.28	\$ -	\$ 138.28	\$ -	\$ 138.28
02200100110	\$ 201.00	\$ -	\$ 211.66	\$ -	\$ 211.66	\$ -	\$ 211.66
02200103940	\$ 36.00	\$ -	\$ 37.91	\$ -	\$ 37.91	\$ -	\$ 37.91
02200104000	\$ 964.00	\$ 964.00	\$ 1,015.10	\$ 1,015.10	\$ -	\$ 332.25	\$ 682.85
02200104700	\$ 389.00	\$ 389.00	\$ 409.62	\$ 409.62	\$ -	\$ 134.07	\$ 275.55
02200104100	\$ 17.00	\$ -	\$ 17.90	\$ -	\$ 17.90	\$ -	\$ 17.90
02200104150	\$ 1,051.00	\$ 1,051.00	\$ 1,106.72	\$ 1,106.72	\$ -	\$ 362.24	\$ 744.48
02200104200	\$ 14.00	\$ 14.00	\$ 14.74	\$ 14.74	\$ -	\$ 4.83	\$ 9.92
02200104300	\$ 4.00	\$ -	\$ 4.21	\$ -	\$ 4.21	\$ -	\$ 4.21
02200104400	\$ 14.00	\$ -	\$ 14.74	\$ -	\$ 14.74	\$ -	\$ 14.74
02200104500	\$ 1,000.00	\$ 1,000.00	\$ 1,053.01	\$ 1,053.01	\$ -	\$ 344.66	\$ 708.35
02200104506	\$ 196.00	\$ 196.00	\$ 206.39	\$ 206.39	\$ -	\$ 67.55	\$ 138.84
02200104600	\$ 10.00	\$ 10.00	\$ 10.53	\$ 10.53	\$ -	\$ 3.45	\$ 7.08
02200104650	\$ 3.00	\$ 3.00	\$ 3.16	\$ 3.16	\$ -	\$ 1.03	\$ 2.13
02200104800	\$ 3.00	\$ 3.00	\$ 3.16	\$ 3.16	\$ -	\$ 1.03	\$ 2.13
02200104900	\$ 878.00	\$ 878.00	\$ 924.55	\$ 924.55	\$ -	\$ 302.61	\$ 621.93
02200105100	\$ 3.00	\$ -	\$ 3.16	\$ -	\$ 3.16	\$ -	\$ 3.16
02200105200	\$ 62.00	\$ 62.00	\$ 65.29	\$ 65.29	\$ -	\$ 21.37	\$ 43.92
02200105300	\$ 87.00	\$ -	\$ 91.61	\$ -	\$ 91.61	\$ -	\$ 91.61
02200209200	\$ 220.00	\$ 220.00	\$ 231.66	\$ 231.66	\$ -	\$ 75.83	\$ 155.84
02200209300	\$ 22.00	\$ 22.00	\$ 23.17	\$ 23.17	\$ -	\$ 7.58	\$ 15.58
02200209400	\$ 292.40	\$ 292.40	\$ 307.90	\$ 307.90	\$ -	\$ 100.78	\$ 207.12
02200209450	\$ 10.60	\$ 10.60	\$ 11.16	\$ 11.16	\$ -	\$ 3.65	\$ 7.51
02200209500	\$ 61.00	\$ 61.00	\$ 64.23	\$ 64.23	\$ -	\$ 21.02	\$ 43.21
02200209600	\$ 324.00	\$ 324.00	\$ 341.18	\$ 341.18	\$ -	\$ 111.67	\$ 229.51
02200209700	\$ 68.82	\$ 68.82	\$ 72.47	\$ 72.47	\$ -	\$ 23.72	\$ 48.75

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02200209710	\$ 1.46	\$ -	\$ 1.54	\$ -	\$ 1.54	\$ -	\$ 1.54
02200209800	\$ 29.20	\$ 29.20	\$ 30.75	\$ 30.75	\$ -	\$ 10.06	\$ 20.68
02200209750	\$ 3.80	\$ -	\$ 4.00	\$ -	\$ 4.00	\$ -	\$ 4.00
02200209900	\$ 545.00	\$ 545.00	\$ 573.89	\$ 573.89	\$ -	\$ 187.84	\$ 386.05
02200210100	\$ 83.00	\$ 83.00	\$ 87.40	\$ 87.40	\$ -	\$ 28.61	\$ 58.79
02200210200	\$ 319.00	\$ 319.00	\$ 335.91	\$ 335.91	\$ -	\$ 109.95	\$ 225.96
02200210300	\$ 253.00	\$ 253.00	\$ 266.41	\$ 266.41	\$ -	\$ 87.20	\$ 179.21
02200210400	\$ 478.00	\$ 478.00	\$ 503.34	\$ 503.34	\$ -	\$ 164.75	\$ 338.59
02200210500	\$ 324.00	\$ -	\$ 341.18	\$ -	\$ 341.18	\$ -	\$ 341.18
02200210650	\$ 225.00	\$ -	\$ 236.93	\$ -	\$ 236.93	\$ -	\$ 236.93
02200210700	\$ 53.63	\$ 53.63	\$ 56.47	\$ 56.47	\$ -	\$ 18.48	\$ 37.99
02200210750	\$ 12.37	\$ -	\$ 13.03	\$ -	\$ 13.03	\$ -	\$ 13.03
	<b>\$ 9,508.31</b>	<b>\$ 7,329.65</b>	<b>\$ 10,012.38</b>	<b>\$ 7,718.22</b>	<b>\$ 2,294.16</b>	<b>\$ 2,526.24</b>	<b>\$ 7,486.14</b>

Schedule D

**Project Name:** Townline Branch of Black Creek Maintenance

<b>Final Project Cost</b>	<b>Additional County Costs</b>	<b>Total Report Assessment</b>	<b>Total Agricultural Assessment</b>	<b>Pro Rated Agricultural Assessment</b>	<b>Grant Received</b>
\$3,404.13	\$0.00	\$6,000.00	\$3,407.00	\$1,932.98	\$644.33

Roll Number	Total Assessment (\$)	Agrcultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
N/A - Wainfleet Roads	\$ 888.00	\$ -	\$ 503.81	\$ -	\$ 503.81	\$ -	\$ 503.81
N/A - Haldimand County Roads	\$ 799.00	\$ -	\$ 453.32	\$ -	\$ 453.32	\$ -	\$ 453.32
02300514700	\$ 177.00	\$ 177.00	\$ 100.42	\$ 100.42	\$ -	\$ 33.47	\$ 66.95
02300514900	\$ 462.00	\$ -	\$ 262.12	\$ -	\$ 262.12	\$ -	\$ 262.12
02300513100	\$ 870.00	\$ 870.00	\$ 493.60	\$ 493.60	\$ -	\$ 164.53	\$ 329.06
15299004066	\$ 444.00	\$ -	\$ 251.91	\$ -	\$ 251.91	\$ -	\$ 251.91
13-51-01 - Wainfleet	\$ 53.00	\$ 53.00	\$ 30.07	\$ 30.07	\$ -	\$ 10.02	\$ 20.05
13-56 - Wainfleet	\$ 27.00	\$ 27.00	\$ 15.32	\$ 15.32	\$ -	\$ 5.11	\$ 10.21
13-57 - Wainfleet	\$ 213.00	\$ 213.00	\$ 120.85	\$ 120.85	\$ -	\$ 40.28	\$ 80.56
13-58 - Wainfleet	\$ 107.00	\$ 107.00	\$ 60.71	\$ 60.71	\$ -	\$ 20.24	\$ 40.47
13-59 - Wainfleet	\$ 107.00	\$ 107.00	\$ 60.71	\$ 60.71	\$ -	\$ 20.24	\$ 40.47
13-61 - Wainfleet	\$ 763.00	\$ 763.00	\$ 432.89	\$ 432.89	\$ -	\$ 144.30	\$ 288.59
13-62 - Wainfleet	\$ 517.00	\$ 517.00	\$ 293.32	\$ 293.32	\$ -	\$ 97.77	\$ 195.55
13-64 - Wainfleet	\$ 573.00	\$ 573.00	\$ 325.09	\$ 325.09	\$ -	\$ 108.37	\$ 216.73
	<b>6,000.00</b>	<b>3,407.00</b>	<b>\$ 3,404.13</b>	<b>\$ 1,932.98</b>	<b>\$ 1,471.15</b>	<b>\$ 644.33</b>	<b>\$ 2,759.80</b>

Schedule E

**Project Name:** Michener Branch 1 Maintenance - 2009

<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$3,391.05	\$0.00	\$238.00	\$238.00	\$3,391.05	\$1,130.35

<u>Roll Number</u>	<u>Total Assessment (\$)</u>	<u>Agrcultural Lands Assessed (\$)</u>	<u>Gross Costs (\$)</u>	<u>Agricultural Lands Assessed (\$)</u>	<u>Non Agricultural Lands Assessed (\$)</u>	<u>Grant Received (\$)</u>	<u>Net Assessment (\$)</u>
02300117250	\$ 117.00	\$ 117.00	\$ 1,667.03	\$ 1,667.03	\$ -	\$ 555.68	\$ 1,111.35
02300117500	\$ 121.00	\$ 121.00	\$ 1,724.02	\$ 1,724.02	\$ -	\$ 574.67	\$ 1,149.35
	<b>\$ 238.00</b>	<b>\$ 238.00</b>	<b>\$ 3,391.05</b>	<b>\$ 3,391.05</b>	<b>\$ -</b>	<b>\$ 1,130.35</b>	<b>\$ 2,260.70</b>

**Project Name:** Michener Branch 1 Maintenance - 2013

<b>Final Project Cost</b>	<b>Additional County Costs</b>	<b>Total Report Assessment</b>	<b>Total Agricultural Assessment</b>	<b>Pro Rated Agricultural Assessment</b>	<b>Grant Received</b>
\$4,236.97	\$0.00	\$1,600.00	\$1,385.00	\$3,667.63	\$1,222.54

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300109300	\$ 99.00	\$ 99.00	\$ 262.16	\$ 262.16	\$ -	\$ 87.39	\$ 174.78
02300109400	\$ 53.00	\$ 53.00	\$ 140.35	\$ 140.35	\$ -	\$ 46.78	\$ 93.57
02300109500	\$ 53.00	\$ 53.00	\$ 140.35	\$ 140.35	\$ -	\$ 46.78	\$ 93.57
02300109600	\$ 108.00	\$ 108.00	\$ 286.00	\$ 286.00	\$ -	\$ 95.33	\$ 190.66
02300109660	\$ 7.00	\$ -	\$ 18.54	\$ -	\$ 18.54	\$ -	\$ 18.54
02300117250	\$ 117.00	\$ 117.00	\$ 309.83	\$ 309.83	\$ -	\$ 103.28	\$ 206.55
02300117500	\$ 121.00	\$ 121.00	\$ 320.42	\$ 320.42	\$ -	\$ 106.81	\$ 213.61
02300117610	\$ 10.00	\$ -	\$ 26.48	\$ -	\$ 26.48	\$ -	\$ 26.48
02300117700	\$ 192.00	\$ 192.00	\$ 508.44	\$ 508.44	\$ -	\$ 169.48	\$ 338.96
02300117800	\$ 8.00	\$ -	\$ 21.18	\$ -	\$ 21.18	\$ -	\$ 21.18
02300117900	\$ 161.00	\$ 161.00	\$ 426.35	\$ 426.35	\$ -	\$ 142.11	\$ 284.23
02300117910	\$ 159.00	\$ 159.00	\$ 421.05	\$ 421.05	\$ -	\$ 140.35	\$ 280.70
02300118000	\$ 15.00	\$ 15.00	\$ 39.72	\$ 39.72	\$ -	\$ 13.24	\$ 26.48
02300118100	\$ 307.00	\$ 307.00	\$ 812.97	\$ 812.97	\$ -	\$ 270.99	\$ 541.98
N/A - Haldimand County Roads	\$ 190.00	\$ -	\$ 503.14	\$ -	\$ 503.14	\$ -	\$ 503.14
	<b>\$ 1,600.00</b>	<b>\$ 1,385.00</b>	<b>\$ 4,236.97</b>	<b>\$ 3,667.63</b>	<b>\$ 569.34</b>	<b>\$ 1,222.54</b>	<b>\$ 3,014.43</b>

## Schedule F

**Project Name:** Michener Main Maintenance

<b><u>Final Project Cost</u></b>	<b><u>Additional County Costs</u></b>	<b><u>Total Report Assessment</u></b>	<b><u>Total Agricultural Assessment</u></b>	<b><u>Pro Rated Agricultural Assessment</u></b>	<b><u>Grant Received</u></b>
\$15,288.88	\$0.00	\$11,950.00	\$10,668.00	\$13,648.68	\$4,549.56

Roll Number	Total Assessment (\$)	Agrcultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300102500	\$ 500.00	\$ 500.00	\$ 639.70	\$ 639.70	\$ -	\$ 213.23	\$ 426.47
02300109300	\$ 205.00	\$ 205.00	\$ 262.28	\$ 262.28	\$ -	\$ 87.43	\$ 174.85
02300109400	\$ 111.00	\$ 111.00	\$ 142.01	\$ 142.01	\$ -	\$ 47.34	\$ 94.68
02300109500	\$ 111.00	\$ 111.00	\$ 142.01	\$ 142.01	\$ -	\$ 47.34	\$ 94.68
02300109600	\$ 224.00	\$ 224.00	\$ 286.59	\$ 286.59	\$ -	\$ 95.53	\$ 191.06
02300109660	\$ 15.00	\$ -	\$ 19.19	\$ -	\$ 19.19	\$ -	\$ 19.19
02300109670	\$ 77.00	\$ 77.00	\$ 98.51	\$ 98.51	\$ -	\$ 32.84	\$ 65.68
02300109700	\$ 643.00	\$ 643.00	\$ 822.66	\$ 822.66	\$ -	\$ 274.22	\$ 548.44
02300109710	\$ 905.00	\$ 905.00	\$ 1,157.86	\$ 1,157.86	\$ -	\$ 385.95	\$ 771.91
02300109800	\$ 1,388.00	\$ 1,388.00	\$ 1,775.81	\$ 1,775.81	\$ -	\$ 591.94	\$ 1,183.88
02300110000	\$ 1,167.00	\$ 1,167.00	\$ 1,493.06	\$ 1,493.06	\$ -	\$ 497.69	\$ 995.38
02300110100	\$ 1,283.00	\$ 1,283.00	\$ 1,641.48	\$ 1,641.48	\$ -	\$ 547.16	\$ 1,094.32
02300117250	\$ 243.00	\$ 243.00	\$ 310.90	\$ 310.90	\$ -	\$ 103.63	\$ 207.26
02300117300	\$ 448.00	\$ 448.00	\$ 573.17	\$ 573.17	\$ -	\$ 191.06	\$ 382.12
02300117500	\$ 252.00	\$ 252.00	\$ 322.41	\$ 322.41	\$ -	\$ 107.47	\$ 214.94
02300117610	\$ 22.00	\$ -	\$ 28.15	\$ -	\$ 28.15	\$ -	\$ 28.15
02300117700	\$ 728.00	\$ 728.00	\$ 931.41	\$ 931.41	\$ -	\$ 310.47	\$ 620.94
02300117800	\$ 17.00	\$ -	\$ 21.75	\$ -	\$ 21.75	\$ -	\$ 21.75
02300117900	\$ 218.00	\$ 218.00	\$ 278.91	\$ 278.91	\$ -	\$ 92.97	\$ 185.94
02300117910	\$ 19.00	\$ -	\$ 24.31	\$ -	\$ 24.31	\$ -	\$ 24.31
02300118000	\$ 322.00	\$ 322.00	\$ 411.97	\$ 411.97	\$ -	\$ 137.32	\$ 274.65
02300118100	\$ 457.00	\$ 457.00	\$ 584.69	\$ 584.69	\$ -	\$ 194.90	\$ 389.79
02300118200	\$ 472.00	\$ 472.00	\$ 603.88	\$ 603.88	\$ -	\$ 201.29	\$ 402.59
02300118245	\$ 15.00	\$ -	\$ 19.19	\$ -	\$ 19.19	\$ -	\$ 19.19
02300118250	\$ 77.00	\$ -	\$ 98.51	\$ -	\$ 98.51	\$ -	\$ 98.51
02300118290	\$ 11.00	\$ -	\$ 14.07	\$ -	\$ 14.07	\$ -	\$ 14.07
02300118300	\$ 9.00	\$ -	\$ 11.51	\$ -	\$ 11.51	\$ -	\$ 11.51
02300118500	\$ 305.00	\$ 305.00	\$ 390.22	\$ 390.22	\$ -	\$ 130.07	\$ 260.15
02300118520	\$ 6.00	\$ -	\$ 7.68	\$ -	\$ 7.68	\$ -	\$ 7.68
02300119550	\$ 609.00	\$ 609.00	\$ 779.16	\$ 779.16	\$ -	\$ 259.72	\$ 519.44
02399003066	\$ 203.00	\$ -	\$ 259.72	\$ -	\$ 259.72	\$ -	\$ 259.72
N/A - Haldimand County Roads	\$ 888.00	\$ -	\$ 1,136.11	\$ -	\$ 1,136.11	\$ -	\$ 1,136.11
	<b>\$ 11,950.00</b>	<b>\$ 10,668.00</b>	<b>\$ 15,288.88</b>	<b>\$ 13,648.68</b>	<b>\$ 1,640.20</b>	<b>\$ 4,549.56</b>	<b>\$ 10,739.32</b>

Schedule G

**Project Name:** Ordnance Reserve Maintenance

<b><u>Final Project Cost</u></b>	<b><u>Additional County Costs</u></b>	<b><u>Total Report Assessment</u></b>	<b><u>Total Agricultural Assessment</u></b>	<b><u>Pro Rated Agricultural Assessment</u></b>	<b><u>Grant Received</u></b>
\$37,021.32	\$0.00	\$3,425.00	\$654.00	\$7,069.18	\$1,238.26

<b>Roll Number</b>	<b>Total Assessment (\$)</b>	<b>Agricultural Lands Assessed (\$)</b>	<b>Gross Costs (\$)</b>	<b>Agricultural Lands Assessed (\$)</b>	<b>Non Agricultural Lands Assessed (\$)</b>	<b>Grant Received (\$)</b>	<b>Net Assessment (\$)</b>
N/A - Haldimand County Roads	\$ 547.00	\$ -	\$ 5,912.60	\$ -	\$ 5,912.60	\$ -	\$ 5,912.60
N/A - Haldimand County Roads	\$ 390.00	\$ -	\$ 4,215.57	\$ -	\$ 4,215.57	\$ -	\$ 4,215.57
02100302000	\$ 210.00	\$ -	\$ 2,269.92	\$ -	\$ 2,269.92	\$ -	\$ 2,269.92
02100302100	\$ 165.00	\$ 165.00	\$ 1,783.51	\$ 1,783.51	\$ -	\$ 312.41	\$ 1,471.10
02100304500	\$ 285.00	\$ 285.00	\$ 3,080.61	\$ 3,080.61	\$ -	\$ 539.61	\$ 2,541.00
02100305500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
02100305800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
02100306700	\$ 25.00	\$ -	\$ 270.23	\$ -	\$ 270.23	\$ -	\$ 270.23
02100310000	\$ 2.00	\$ -	\$ 21.62	\$ -	\$ 21.62	\$ -	\$ 21.62
02100310100	\$ 2.00	\$ -	\$ 21.62	\$ -	\$ 21.62	\$ -	\$ 21.62
02100310200	\$ 2.00	\$ -	\$ 21.62	\$ -	\$ 21.62	\$ -	\$ 21.62
02100310300	\$ 2.40	\$ -	\$ 25.94	\$ -	\$ 25.94	\$ -	\$ 25.94
02100310400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
02100310500	\$ 98.83	\$ -	\$ 1,068.27	\$ -	\$ 1,068.27	\$ -	\$ 1,068.27
02100310600	\$ 4.00	\$ -	\$ 43.24	\$ -	\$ 43.24	\$ -	\$ 43.24
02100310700	\$ 26.80	\$ -	\$ 289.69	\$ -	\$ 289.69	\$ -	\$ 289.69
02100310800	\$ 4.00	\$ -	\$ 43.24	\$ -	\$ 43.24	\$ -	\$ 43.24
02100310900	\$ 12.00	\$ -	\$ 129.71	\$ -	\$ 129.71	\$ -	\$ 129.71
02100311050	\$ 255.00	\$ -	\$ 2,756.33	\$ -	\$ 2,756.33	\$ -	\$ 2,756.33
02100311100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
02100311220	\$ 3.00	\$ -	\$ 32.43	\$ -	\$ 32.43	\$ -	\$ 32.43
02100311250	\$ 250.00	\$ -	\$ 2,702.29	\$ -	\$ 2,702.29	\$ -	\$ 2,702.29
02100311250	\$ 200.00	\$ -	\$ 2,161.83	\$ -	\$ 2,161.83	\$ -	\$ 2,161.83
02100311300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
02100312000	\$ 3.00	\$ -	\$ 32.43	\$ -	\$ 32.43	\$ -	\$ 32.43
02100312100	\$ 5.00	\$ -	\$ 54.05	\$ -	\$ 54.05	\$ -	\$ 54.05
02100312300	\$ 3.00	\$ -	\$ 32.43	\$ -	\$ 32.43	\$ -	\$ 32.43
02100312500	\$ 4.00	\$ -	\$ 43.24	\$ -	\$ 43.24	\$ -	\$ 43.24
02100312600	\$ 3.00	\$ -	\$ 32.43	\$ -	\$ 32.43	\$ -	\$ 32.43
02100312700	\$ 6.00	\$ -	\$ 64.85	\$ -	\$ 64.85	\$ -	\$ 64.85
02100312800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02100312900	\$ 35.00	\$ -	\$ 378.32	\$ -	\$ 378.32	\$ -	\$ 378.32
02100313000	\$ 160.00	\$ -	\$ 1,729.46	\$ -	\$ 1,729.46	\$ -	\$ 1,729.46
02100313100	\$ 5.00	\$ -	\$ 54.05	\$ -	\$ 54.05	\$ -	\$ 54.05
02100313200	\$ 8.55	\$ -	\$ 92.42	\$ -	\$ 92.42	\$ -	\$ 92.42
02100313300	\$ 11.55	\$ -	\$ 124.85	\$ -	\$ 124.85	\$ -	\$ 124.85
02100313400	\$ 9.00	\$ -	\$ 97.28	\$ -	\$ 97.28	\$ -	\$ 97.28
02100313500	\$ 25.00	\$ -	\$ 270.23	\$ -	\$ 270.23	\$ -	\$ 270.23
02100313600	\$ 22.00	\$ -	\$ 237.80	\$ -	\$ 237.80	\$ -	\$ 237.80
02100313610	\$ 43.17	\$ -	\$ 466.63	\$ -	\$ 466.63	\$ -	\$ 466.63
02100314700	\$ 9.00	\$ -	\$ 97.28	\$ -	\$ 97.28	\$ -	\$ 97.28
02100314900	\$ 23.00	\$ -	\$ 248.61	\$ -	\$ 248.61	\$ -	\$ 248.61
02100315400	\$ 8.00	\$ -	\$ 86.47	\$ -	\$ 86.47	\$ -	\$ 86.47
02100315500	\$ 2.00	\$ -	\$ 21.62	\$ -	\$ 21.62	\$ -	\$ 21.62
02100315700	\$ 7.00	\$ -	\$ 75.66	\$ -	\$ 75.66	\$ -	\$ 75.66
02100315800	\$ 7.00	\$ -	\$ 75.66	\$ -	\$ 75.66	\$ -	\$ 75.66
02100315900	\$ 53.00	\$ -	\$ 572.88	\$ -	\$ 572.88	\$ -	\$ 572.88
02100316000	\$ 41.00	\$ -	\$ 443.17	\$ -	\$ 443.17	\$ -	\$ 443.17
02100316300	\$ 40.00	\$ -	\$ 432.37	\$ -	\$ 432.37	\$ -	\$ 432.37
02100316320	\$ 100.00	\$ -	\$ 1,080.91	\$ -	\$ 1,080.91	\$ -	\$ 1,080.91
02100316350	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
02100316400	\$ 8.00	\$ -	\$ 86.47	\$ -	\$ 86.47	\$ -	\$ 86.47
02100316600	\$ 8.20	\$ -	\$ 88.63	\$ -	\$ 88.63	\$ -	\$ 88.63
02100316700	\$ 2.70	\$ -	\$ 29.18	\$ -	\$ 29.18	\$ -	\$ 29.18
02100316700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
02100316800	\$ 8.80	\$ -	\$ 95.12	\$ -	\$ 95.12	\$ -	\$ 95.12
02100316950	\$ 30.00	\$ -	\$ 324.27	\$ -	\$ 324.27	\$ -	\$ 324.27
02100317000	\$ 30.00	\$ -	\$ 324.27	\$ -	\$ 324.27	\$ -	\$ 324.27
02100317100	\$ 8.00	\$ -	\$ 86.47	\$ -	\$ 86.47	\$ -	\$ 86.47
02100317200	\$ 8.00	\$ -	\$ 86.47	\$ -	\$ 86.47	\$ -	\$ 86.47
02100317300	\$ 18.00	\$ 18.00	\$ 194.56	\$ 194.56	\$ -	\$ 34.08	\$ 160.48
02100320650	\$ 150.00	\$ 150.00	\$ 1,621.37	\$ 1,621.37	\$ -	\$ 284.00	\$ 1,337.37
02100322600	\$ 36.00	\$ 36.00	\$ 389.13	\$ 389.13	\$ -	\$ 68.16	\$ 320.97
	<b>\$ 3,425.00</b>	<b>\$ 654.00</b>	<b>\$ 37,021.32</b>	<b>\$ 7,069.18</b>	<b>\$ 29,952.14</b>	<b>\$ 1,238.26</b>	<b>\$ 35,783.06</b>



## Schedule H

**Project Name:** Black Creek Maintenance

<b>Final Project Cost</b>	<b>Additional County Costs</b>	<b>Total Report Assessment</b>	<b>Total Agricultural Assessment</b>	<b>Pro Rated Agricultural Assessment</b>	<b>Grant Received</b>
\$61,220.49	\$0.00	\$19,010.00	\$11,338.76	\$36,515.75	\$11,455.31

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
N/A - Canadian Pacific Railway	\$ 12.00	\$ -	\$ 38.65	\$ -	\$ 38.65	\$ -	\$ 38.65
N/A - Haldimand County	\$ 3,011.00	\$ -	\$ 9,696.73	\$ -	\$ 9,696.73	\$ -	\$ 9,696.73
N/A - CN Rail	\$ 4.00	\$ -	\$ 12.88	\$ -	\$ 12.88	\$ -	\$ 12.88
02300116400	\$ 9.00	\$ -	\$ 28.98	\$ -	\$ 28.98	\$ -	\$ 28.98
02300116500	\$ 42.00	\$ 42.00	\$ 135.26	\$ 135.26	\$ -	\$ 45.08	\$ 90.18
02300116900	\$ 6.00	\$ 6.00	\$ 19.32	\$ 19.32	\$ -	\$ 6.44	\$ 12.88
02300117100	\$ 36.00	\$ 36.00	\$ 115.94	\$ 115.94	\$ -	\$ -	\$ 115.94
02300117200	\$ 36.00	\$ 36.00	\$ 115.94	\$ 115.94	\$ -	\$ 38.65	\$ 77.29
02300117300	\$ 66.00	\$ 66.00	\$ 212.55	\$ 212.55	\$ -	\$ 70.85	\$ 141.70
02300118000	\$ 36.00	\$ 36.00	\$ 115.94	\$ 115.94	\$ -	\$ 38.65	\$ 77.29
02300118100	\$ 18.00	\$ 18.00	\$ 57.97	\$ 57.97	\$ -	\$ 19.32	\$ 38.64
02300119000	\$ 203.56	\$ 203.56	\$ 655.55	\$ 655.55	\$ -	\$ 225.43	\$ 430.12
02300119080	\$ 6.44	\$ -	\$ 20.74	\$ -	\$ 20.74	\$ -	\$ 20.74
02300119100	\$ 213.00	\$ 213.00	\$ 685.95	\$ 685.95	\$ -	\$ 228.65	\$ 457.30
02300119130	\$ 3.00	\$ -	\$ 9.66	\$ -	\$ 9.66	\$ -	\$ 9.66
02300119400	\$ 3.00	\$ -	\$ 9.66	\$ -	\$ 9.66	\$ -	\$ 9.66
02300119500	\$ 15.00	\$ -	\$ 48.31	\$ -	\$ 48.31	\$ -	\$ 48.31
02300119550	\$ 126.00	\$ 126.00	\$ 405.77	\$ 405.77	\$ -	\$ 135.26	\$ 270.51
02300119600	\$ 12.00	\$ -	\$ 38.65	\$ -	\$ 38.65	\$ -	\$ 38.65
02300119700	\$ 27.00	\$ -	\$ 86.95	\$ -	\$ 86.95	\$ -	\$ 86.95
02300119800	\$ 6.00	\$ -	\$ 19.32	\$ -	\$ 19.32	\$ -	\$ 19.32
02300119900	\$ 60.00	\$ 60.00	\$ 193.23	\$ 193.23	\$ -	\$ 64.41	\$ 128.82
02300120000	\$ 300.00	\$ 300.00	\$ 966.13	\$ 966.13	\$ -	\$ 322.05	\$ 644.08
02300120100	\$ 150.00	\$ 150.00	\$ 483.07	\$ 483.07	\$ -	\$ 161.02	\$ 322.05
02300120110	\$ 6.00	\$ -	\$ 19.32	\$ -	\$ 19.32	\$ -	\$ 19.32
02300120150	\$ 48.00	\$ 48.00	\$ 154.58	\$ 154.58	\$ -	\$ 51.52	\$ 103.06
02300120200	\$ 54.00	\$ -	\$ 173.90	\$ -	\$ 173.90	\$ 0.57	\$ 173.33
02300120300	\$ 75.00	\$ 75.00	\$ 241.53	\$ 241.53	\$ -	\$ 80.51	\$ 161.02
02300120400	\$ 75.00	\$ -	\$ 241.53	\$ -	\$ 241.53	\$ -	\$ 241.53
02300120500	\$ 45.00	\$ 45.00	\$ 144.92	\$ 144.92	\$ -	\$ 48.30	\$ 96.62
02300120600	\$ 364.00	\$ 364.00	\$ 1,172.24	\$ 1,172.24	\$ -	\$ 390.75	\$ 781.49
02300120800	\$ 200.00	\$ 200.00	\$ 644.09	\$ 644.09	\$ -	\$ 214.69	\$ 429.40
02300120804	\$ 134.00	\$ -	\$ 431.54	\$ -	\$ 431.54	\$ -	\$ 431.54
02300120810	\$ 3.00	\$ -	\$ 9.66	\$ -	\$ 9.66	\$ -	\$ 9.66
02300120900	\$ 302.00	\$ 302.00	\$ 972.57	\$ 972.57	\$ -	\$ 324.19	\$ 648.38
02300121000	\$ 312.00	\$ 312.00	\$ 1,004.78	\$ 1,004.78	\$ -	\$ 334.92	\$ 669.86
02300121100	\$ 303.00	\$ 303.00	\$ 975.79	\$ 975.79	\$ -	\$ 325.27	\$ 650.52
02300121200	\$ 763.35	\$ 763.35	\$ 2,458.32	\$ 2,458.32	\$ -	\$ 819.46	\$ 1,638.86
02300121220	\$ 62.65	\$ -	\$ 201.76	\$ -	\$ 201.76	\$ -	\$ 201.76
02300121280	\$ 45.00	\$ -	\$ 144.92	\$ -	\$ 144.92	\$ -	\$ 144.92

## Schedule H

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300121300	\$ 467.00	\$ 467.00	\$ 1,503.94	\$ 1,503.94	\$ -	\$ 501.31	\$ 1,002.63
02300121400	\$ 29.00	\$ -	\$ 93.39	\$ -	\$ 93.39	\$ -	\$ 93.39
02300207000	\$ 590.00	\$ 590.00	\$ 1,900.06	\$ 1,900.06	\$ -	\$ 633.36	\$ 1,266.70
02300207050	\$ 252.00	\$ 252.00	\$ 811.55	\$ 811.55	\$ -	\$ 270.52	\$ 541.03
02300207100	\$ 774.00	\$ 774.00	\$ 2,492.62	\$ 2,492.62	\$ -	\$ 830.89	\$ 1,661.73
02300207200	\$ 816.00	\$ -	\$ 2,627.88	\$ -	\$ 2,627.88	\$ -	\$ 2,627.88
02300207250	\$ 12.00	\$ -	\$ 38.65	\$ -	\$ 38.65	\$ -	\$ 38.65
02300207300	\$ 37.00	\$ -	\$ 119.16	\$ -	\$ 119.16	\$ -	\$ 119.16
02300207310	\$ 18.00	\$ -	\$ 57.97	\$ -	\$ 57.97	\$ -	\$ 57.97
02300207400	\$ 49.00	\$ -	\$ 157.80	\$ -	\$ 157.80	\$ -	\$ 157.80
02300207450	\$ 46.00	\$ -	\$ 148.14	\$ -	\$ 148.14	\$ -	\$ 148.14
02300207500	\$ 19.00	\$ -	\$ 61.19	\$ -	\$ 61.19	\$ -	\$ 61.19
02300207600	\$ 41.00	\$ -	\$ 132.04	\$ -	\$ 132.04	\$ -	\$ 132.04
02300207700	\$ 1,820.00	\$ -	\$ 5,861.19	\$ -	\$ 5,861.19	\$ -	\$ 5,861.19
02300207790	\$ 25.00	\$ -	\$ 80.51	\$ -	\$ 80.51	\$ -	\$ 80.51
02300207800	\$ 59.00	\$ -	\$ 190.01	\$ -	\$ 190.01	\$ -	\$ 190.01
02300400500	\$ 240.00	\$ 240.00	\$ 772.90	\$ 772.90	\$ -	\$ 115.94	\$ 656.96
02300400600	\$ 300.00	\$ 300.00	\$ 966.13	\$ 966.13	\$ -	\$ -	\$ 966.13
02300401000	\$ 82.00	\$ 82.00	\$ 264.08	\$ 264.08	\$ -	\$ 88.02	\$ 176.06
02300401100	\$ 267.00	\$ -	\$ 859.86	\$ -	\$ 859.86	\$ -	\$ 859.86
02300401200	\$ 211.00	\$ 211.00	\$ 679.51	\$ 679.51	\$ -	\$ 226.50	\$ 453.01
02300401550	\$ 187.00	\$ 187.00	\$ 602.22	\$ 602.22	\$ -	\$ 200.74	\$ 401.48
02300401600	\$ 222.00	\$ 222.00	\$ 714.94	\$ 714.94	\$ -	\$ 238.32	\$ 476.62
02300505500	\$ 147.00	\$ -	\$ 473.40	\$ -	\$ 473.40	\$ -	\$ 473.40
02300505600	\$ 150.00	\$ 150.00	\$ 483.07	\$ 483.07	\$ -	\$ 161.02	\$ 322.05
02300505800	\$ 6.00	\$ -	\$ 19.32	\$ -	\$ 19.32	\$ -	\$ 19.32
02300505900	\$ 114.00	\$ 114.00	\$ 367.13	\$ 367.13	\$ -	\$ 122.38	\$ 244.75
02300505910	\$ 3.00	\$ -	\$ 9.66	\$ -	\$ 9.66	\$ 0.03	\$ 9.63
02300506000	\$ 29.00	\$ -	\$ 93.39	\$ -	\$ 93.39	\$ -	\$ 93.39
02300506005	\$ 10.00	\$ -	\$ 32.20	\$ -	\$ 32.20	\$ -	\$ 32.20
02300506010	\$ 10.00	\$ -	\$ 32.20	\$ -	\$ 32.20	\$ -	\$ 32.20
02300506100	\$ 6.00	\$ -	\$ 19.32	\$ -	\$ 19.32	\$ -	\$ 19.32
02300506200	\$ 6.00	\$ -	\$ 19.32	\$ -	\$ 19.32	\$ -	\$ 19.32
02300506300	\$ 6.00	\$ -	\$ 19.32	\$ -	\$ 19.32	\$ -	\$ 19.32
02300506400	\$ 6.00	\$ -	\$ 19.32	\$ -	\$ 19.32	\$ -	\$ 19.32
02300506500	\$ 6.00	\$ -	\$ 19.32	\$ -	\$ 19.32	\$ -	\$ 19.32
02300506600	\$ 6.00	\$ -	\$ 19.32	\$ -	\$ 19.32	\$ -	\$ 19.32
02300506700	\$ 6.00	\$ -	\$ 19.32	\$ -	\$ 19.32	\$ -	\$ 19.32
02300506800	\$ 6.00	\$ -	\$ 19.32	\$ -	\$ 19.32	\$ -	\$ 19.32
02300506900	\$ 6.00	\$ -	\$ 19.32	\$ -	\$ 19.32	\$ -	\$ 19.32
02300507000	\$ 6.00	\$ -	\$ 19.32	\$ -	\$ 19.32	\$ -	\$ 19.32
02300507100	\$ 6.00	\$ -	\$ 19.32	\$ -	\$ 19.32	\$ -	\$ 19.32
02300509700	\$ 477.00	\$ 477.00	\$ 1,536.15	\$ 1,536.15	\$ -	\$ 512.05	\$ 1,024.10
02300509750	\$ 19.00	\$ -	\$ 61.19	\$ -	\$ 61.19	\$ -	\$ 61.19
02300509800	\$ 365.00	\$ 365.00	\$ 1,175.46	\$ 1,175.46	\$ -	\$ 391.82	\$ 783.64
02300509900	\$ 401.25	\$ 401.25	\$ 1,292.20	\$ 1,292.20	\$ -	\$ 318.82	\$ 973.38
02300509906	\$ 3.75	\$ -	\$ 12.08	\$ -	\$ 12.08	\$ -	\$ 12.08

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300509910	\$ 16.00	\$ -	\$ 51.53	\$ -	\$ 51.53	\$ -	\$ 51.53
02300510000	\$ 139.00	\$ 139.00	\$ 447.64	\$ 447.64	\$ -	\$ 149.21	\$ 298.43
02300510010	\$ 84.00	\$ 84.00	\$ 270.52	\$ 270.52	\$ -	\$ 90.17	\$ 180.35
02300510100	\$ 8.00	\$ -	\$ 25.76	\$ -	\$ 25.76	\$ -	\$ 25.76
02300510200	\$ 59.00	\$ -	\$ 190.01	\$ -	\$ 190.01	\$ -	\$ 190.01
02300510300	\$ 12.00	\$ -	\$ 38.65	\$ -	\$ 38.65	\$ -	\$ 38.65
02300510400	\$ 12.00	\$ -	\$ 38.65	\$ -	\$ 38.65	\$ -	\$ 38.65
02300510500	\$ 12.00	\$ -	\$ 38.65	\$ -	\$ 38.65	\$ -	\$ 38.65
02300510600	\$ 35.00	\$ -	\$ 112.72	\$ -	\$ 112.72	\$ -	\$ 112.72
02300510700	\$ 12.00	\$ -	\$ 38.65	\$ -	\$ 38.65	\$ -	\$ 38.65
02300510800	\$ 105.00	\$ -	\$ 338.15	\$ -	\$ 338.15	\$ -	\$ 338.15
02300510900	\$ 95.00	\$ -	\$ 305.94	\$ -	\$ 305.94	\$ -	\$ 305.94
02300511800	\$ 316.00	\$ 316.00	\$ 1,017.66	\$ 1,017.66	\$ -	\$ 339.21	\$ 678.45
02300511900	\$ 408.00	\$ 408.00	\$ 1,313.94	\$ 1,313.94	\$ -	\$ 437.98	\$ 875.96
02300512000	\$ 551.00	\$ 551.00	\$ 1,774.46	\$ 1,774.46	\$ -	\$ 591.49	\$ 1,182.97
02300512100	\$ 79.00	\$ -	\$ 254.41	\$ -	\$ 254.41	\$ -	\$ 254.41
02300512200	\$ 189.00	\$ 189.00	\$ 608.66	\$ 608.66	\$ -	\$ 202.89	\$ 405.77
02300512300	\$ 190.00	\$ 190.00	\$ 611.88	\$ 611.88	\$ -	\$ 203.96	\$ 407.92
02300512400	\$ 362.60	\$ 362.60	\$ 1,167.73	\$ 1,167.73	\$ -	\$ 418.65	\$ 749.08
02300512450	\$ 27.40	\$ -	\$ 88.24	\$ -	\$ 88.24	\$ -	\$ 88.24
02300512500	\$ 143.00	\$ 143.00	\$ 460.52	\$ 460.52	\$ -	\$ 153.50	\$ 307.02
02300512600	\$ 82.00	\$ -	\$ 264.08	\$ -	\$ 264.08	\$ -	\$ 264.08
02300512700	\$ 207.00	\$ 207.00	\$ 666.63	\$ 666.63	\$ -	\$ 222.21	\$ 444.42
02300516300	\$ 81.00	\$ 81.00	\$ 260.86	\$ 260.86	\$ -	\$ 86.95	\$ 173.91
02300516800	\$ 131.00	\$ 131.00	\$ 421.88	\$ 421.88	\$ -	\$ 1.38	\$ 420.50
02300517100	\$ 10.00	\$ -	\$ 32.20	\$ -	\$ 32.20	\$ -	\$ 32.20
02300518200	\$ 35.00	\$ -	\$ 112.72	\$ -	\$ 112.72	\$ -	\$ 112.72
02300518250	\$ 28.00	\$ -	\$ 90.17	\$ -	\$ 90.17	\$ -	\$ 90.17
02300518300	\$ 6.00	\$ -	\$ 19.32	\$ -	\$ 19.32	\$ -	\$ 19.32
02300518400	\$ 6.00	\$ -	\$ 19.32	\$ -	\$ 19.32	\$ -	\$ 19.32
02300518500	\$ 6.00	\$ -	\$ 19.32	\$ -	\$ 19.32	\$ -	\$ 19.32
02300518600	\$ 6.00	\$ -	\$ 19.32	\$ -	\$ 19.32	\$ -	\$ 19.32
	<b>\$ 19,010.00</b>	<b>\$ 11,338.76</b>	<b>\$ 61,220.49</b>	<b>\$ 36,515.75</b>	<b>\$ 24,704.74</b>	<b>\$ 11,455.31</b>	<b>\$ 49,765.18</b>

Schedule I

**Project Name:** Baker East Maintenance

<b>Final Project Cost</b>	<b>Additional County Costs</b>	<b>Total Report Assessment</b>	<b>Total Agricultural Assessment</b>	<b>Pro Rated Agricultural Assessment</b>	<b>Grant Received</b>
\$6,105.50	\$0.00	\$6,105.50	\$5,081.19	\$5,081.19	\$1,808.49

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
N/A - Ministry of Transportation	\$ 453.87	\$ -	\$ 453.87	\$ -	\$ 453.87	\$ -	\$ 453.87
N/A - Haldimand County Roads	\$ 329.07	\$ -	\$ 329.07	\$ -	\$ 329.07	\$ -	\$ 329.07
02200209200	\$ 1,266.40	\$ 1,266.40	\$ 1,266.40	\$ 1,266.40	\$ -	\$ 450.73	\$ 815.66
02200209300	\$ 5.54	\$ 5.54	\$ 5.54	\$ 5.54	\$ -	\$ 1.97	\$ 3.57
02200209400	\$ 1,211.36	\$ 1,211.36	\$ 1,211.36	\$ 1,211.36	\$ -	\$ 431.15	\$ 780.22
02200209450	\$ 43.94	\$ -	\$ 43.94	\$ -	\$ 43.94	\$ -	\$ 43.94
02200209500	\$ 15.72	\$ 15.72	\$ 15.72	\$ 15.72	\$ -	\$ 5.59	\$ 10.12
02200209600	\$ 951.18	\$ 951.18	\$ 951.18	\$ 951.18	\$ -	\$ 338.54	\$ 612.64
02200209690	\$ 195.04	\$ -	\$ 195.04	\$ -	\$ 195.04	\$ -	\$ 195.04
02200209700	\$ 15.72	\$ 15.72	\$ 15.72	\$ 15.72	\$ -	\$ 5.59	\$ 10.12
02200209710	\$ 1.85	\$ -	\$ 1.85	\$ -	\$ 1.85	\$ -	\$ 1.85
02200209800	\$ 4.09	\$ 4.09	\$ 4.09	\$ 4.09	\$ -	\$ 1.46	\$ 2.63
02200209750	\$ 0.53	\$ -	\$ 0.53	\$ -	\$ 0.53	\$ -	\$ 0.53
02200209900	\$ 1,063.03	\$ 1,063.03	\$ 1,063.04	\$ 1,063.04	\$ -	\$ 378.35	\$ 684.68
02200210100	\$ 476.05	\$ 476.05	\$ 476.05	\$ 476.05	\$ -	\$ 169.44	\$ 306.62
02200210200	\$ 33.27	\$ 33.27	\$ 33.28	\$ 33.28	\$ -	\$ 11.84	\$ 21.43
02200210400	\$ 38.82	\$ 38.82	\$ 38.82	\$ 38.82	\$ -	\$ 13.82	\$ 25.01
	<b>\$ 6,105.50</b>	<b>\$ 5,081.19</b>	<b>\$ 6,105.50</b>	<b>\$ 5,081.19</b>	<b>\$ 1,024.31</b>	<b>\$ 1,808.49</b>	<b>\$ 4,297.01</b>

Schedule J

**Project Name:** Baker West Maintenance

<b>Final Project Cost</b>	<b>Additional County Costs</b>	<b>Total Report Assessment</b>	<b>Total Agricultural Assessment</b>	<b>Pro Rated Agricultural Assessment</b>	<b>Grant Received</b>
\$6,682.94	\$0.00	\$5,650.00	\$4,086.00	\$4,833.01	\$1,611.00

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02200100110	\$ 305.00	\$ -	\$ 360.76	\$ -	\$ 360.76	\$ -	\$ 360.76
02200209600	\$ 46.00	\$ 46.00	\$ 54.41	\$ 54.41	\$ -	\$ 18.14	\$ 36.27
02200209900	\$ 945.00	\$ 945.00	\$ 1,117.77	\$ 1,117.77	\$ -	\$ 372.59	\$ 745.18
02200210200	\$ 1,076.00	\$ 1,076.00	\$ 1,272.72	\$ 1,272.72	\$ -	\$ 424.24	\$ 848.48
02200210300	\$ 532.00	\$ 532.00	\$ 629.26	\$ 629.26	\$ -	\$ 209.75	\$ 419.51
02200210400	\$ 1,439.00	\$ 1,439.00	\$ 1,702.08	\$ 1,702.08	\$ -	\$ 567.36	\$ 1,134.72
02200210500	\$ 1,134.00	\$ -	\$ 1,341.32	\$ -	\$ 1,341.32	\$ -	\$ 1,341.32
02200210650	\$ 125.00	\$ -	\$ 147.85	\$ -	\$ 147.85	\$ -	\$ 147.85
02200210700	\$ 48.00	\$ 48.00	\$ 56.78	\$ 56.78	\$ -	\$ 18.93	\$ 37.85
	<b>\$ 5,650.00</b>	<b>\$ 4,086.00</b>	<b>\$ 6,682.94</b>	<b>\$ 4,833.01</b>	<b>\$ 1,849.93</b>	<b>\$ 1,611.00</b>	<b>\$ 5,071.94</b>