

THE CORPORATION OF HALDIMAND COUNTY

By-law Number 2118/19

Being a by-law to levy the actual cost of maintenance of the Horseshoe Bay Main Branch, Black Creek, South Forks, Chrysler, Deamude, Byers, Girling, Ellsworth, Tweed, Crow Road and East Kelly municipal drains on the assessed lands

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, c.D17 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 Horseshoe Bay Main Branch Municipal Drain was maintained by Haldimand County at a total project cost of \$10,532.16 and now requires the remaining costs, after any applicable grants/allowances, of \$607.77 to be recovered from the lands benefiting from said work;

WHEREAS the Black Creek Municipal Drain was maintained by Haldimand County at a total project cost of \$93,408.86 and now requires the remaining costs, after any applicable grants/allowances, of \$18,961.12 to be recovered from the lands benefiting from said work;

WHEREAS the South Forks Municipal Drain was maintained by Haldimand County at a total project cost of \$1,679.04 and now requires the remaining costs, after any applicable grants/allowances, of \$482.58 to be recovered from the lands benefiting from said work;

WHEREAS the Chrysler Municipal Drain was maintained by Haldimand County at a total project cost of \$37,361.62 and now requires the remaining costs, after any applicable grants/allowances, of \$8,819.24 to be recovered from the lands benefiting from said work;

WHEREAS the Deamude Municipal Drain was maintained by Haldimand County at a total project cost of \$21,939.73 and now requires the remaining costs, after any applicable grants/allowances, of \$3,791.92 to be recovered from the lands benefiting from said work;

WHEREAS the Byers Municipal Drain was maintained by Haldimand County at a total project cost of \$4,601.70 and now requires the remaining costs, after any applicable grants/allowances, of \$1,453.85 to be recovered from the lands benefiting from said work;

WHEREAS the Girling Municipal Drain was maintained by Haldimand County at a total project cost of \$4,666.16 and now requires the remaining costs, after any applicable grants/allowances, of \$1,140.62 to be recovered from the lands benefiting from said work;

WHEREAS the Ellsworth Municipal Drain was maintained by Haldimand County at a total project cost of \$21,139.25 and now requires the remaining costs, after any applicable grants/allowances, of \$5,849.38 to be recovered from the lands benefiting from said work;

WHEREAS the Tweed Municipal Drain was maintained by Haldimand County at a total project cost of \$41,319.16 and now requires the remaining costs, after any applicable grants/allowances, of \$11,650.16 to be recovered from the lands benefiting from said work;

WHEREAS the Crow Road Municipal Drain was maintained by Haldimand County at a total project cost of \$3,641.48 and now requires the remaining costs, after any applicable grants/allowances, of \$741.23 to be recovered from the lands benefiting from said work;

AND WHEREAS the East Kelly Municipal Drain was maintained by Haldimand County at a total project cost of \$8,378.32 and now requires the remaining costs, after any applicable grants/allowances, of \$1,616.65 to be recovered from the lands benefiting from said work,

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

1. **THAT** The Treasurer shall levy the amount of \$9,924.39 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 Horseshoe Bay Main Branch Drain.
2. **THAT** The Treasurer shall levy the amount of \$74,447.74 against the lands and roads in the municipality in accordance with the amended assessment schedule 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 Black Creek Drain.
3. **THAT** The Treasurer shall levy the amount of \$1,196.46 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 South Forks Drain.
4. **THAT** The Treasurer shall levy the amount of \$28,542.38 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 Chrysler Drain.
5. **THAT** The Treasurer shall levy the amount of \$18,147.81 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 Deamude Drain.

6. **THAT** The Treasurer shall levy the amount of \$3,147.85 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 Byers Drain.
7. **THAT** The Treasurer shall levy the amount of \$3,525.54 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 Girling Drain.
8. **THAT** The Treasurer shall levy the amount of \$15,289.87 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 Ellsworth Drain.
9. **THAT** The Treasurer shall levy the amount of \$29,669.00 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 Tweed Drain.
10. **THAT** The Treasurer shall levy the amount of \$2,900.25 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 Crow Road Drain.
11. **THAT** The Treasurer shall levy the amount of \$6,761.67 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule “K”, attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the East Kelly Drain.
12. **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 “K”, 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.
13. **AND THAT** this by-law shall come into force and take effect on the day of passing

READ a first and second time this 16th day of December, 2019.

READ a third time and finally passed this 16th day of December, 2019.

MAYOR

CLERK

Schedule A

Project Name: Horseshoe Bay Main Branch

<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>
\$10,532.16	\$0.00	0.5099690	0.0882842	\$1,823.30	\$607.77

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02100221600	0.0357373	0.0357373	\$ 738.07	\$ 738.07	\$ -	\$ 246.02	\$ 492.05
02100221500	0.0158177	0.0158177	\$ 326.68	\$ 326.68	\$ -	\$ 108.89	\$ 217.79
02100235160	0.0367292	0.0367292	\$ 758.55	\$ 758.55	\$ -	\$ 252.86	\$ 505.69
02100235210	0.0001073	-	\$ 2.22	\$ -	\$ 2.22	\$ -	\$ 2.22
02100235150	0.0060322	-	\$ 124.58	\$ -	\$ 124.58	\$ -	\$ 124.58
02100235105	0.0502000	-	\$ 1,036.76	\$ -	\$ 1,036.76	\$ -	\$ 1,036.76
02100235108	0.0502000	-	\$ 1,036.76	\$ -	\$ 1,036.76	\$ -	\$ 1,036.76
02100235109	0.0502000	-	\$ 1,036.76	\$ -	\$ 1,036.76	\$ -	\$ 1,036.76
02100235111	0.0502000	-	\$ 1,036.76	\$ -	\$ 1,036.76	\$ -	\$ 1,036.76
N/A - Haldimand County Roads	0.0900000	-	\$ 1,858.73	\$ -	\$ 1,858.73	\$ -	\$ 1,858.73
N/A - Haldimand County Roads	0.1103217	-	\$ 2,278.41	\$ -	\$ 2,278.41	\$ -	\$ 2,278.41
N/A - Haldimand County Roads	0.0144236	-	\$ 297.88	\$ -	\$ 297.88	\$ -	\$ 297.88
	0.5099690	0.0882842	\$ 10,532.16	\$ 1,823.30	\$ 8,708.86	\$ 607.77	\$ 9,924.39

Schedule B

Project Name:

Black Creek

<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>
\$93,408.86	\$0.00	19,010.00	11,721.76	\$57,596.84	\$18,961.12

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300116400	9.00	-	\$ 44.22	\$ -	\$ 44.22	\$ -	\$ 44.22
02300116500	42.00	42.00	\$ 206.37	\$ 206.37	\$ -	\$ 67.94	\$ 138.43
02300116900	6.00	6.00	\$ 29.48	\$ 29.48	\$ -	\$ 9.70	\$ 19.78
02300117100	36.00	36.00	\$ 176.89	\$ 176.89	\$ -	\$ 58.23	\$ 118.66
02300117200	36.00	36.00	\$ 176.89	\$ 176.89	\$ -	\$ 58.23	\$ 118.66
02300117300	66.00	66.00	\$ 324.30	\$ 324.30	\$ -	\$ 106.76	\$ 217.54
02300118000	36.00	36.00	\$ 176.89	\$ 176.89	\$ -	\$ 58.23	\$ 118.66
02300118100	18.00	18.00	\$ 88.45	\$ 88.45	\$ -	\$ 29.12	\$ 59.33
02300119000	203.56	203.56	\$ 1,000.23	\$ 1,000.23	\$ -	\$ 329.28	\$ 670.95
02300119080	6.44	-	\$ 31.64	\$ -	\$ 31.64	\$ -	\$ 31.64
02300119100	213.00	213.00	\$ 1,046.61	\$ 1,046.61	\$ -	\$ 344.55	\$ 702.06
02300119130	3.00	-	\$ 14.74	\$ -	\$ 14.74	\$ -	\$ 14.74
02300119400	3.00	-	\$ 14.74	\$ -	\$ 14.74	\$ -	\$ 14.74
02300119500	15.00	-	\$ 73.71	\$ -	\$ 73.71	\$ -	\$ 73.71
02300119550	126.00	126.00	\$ 619.12	\$ 619.12	\$ -	\$ 203.82	\$ 415.30
02300119600	12.00	-	\$ 58.96	\$ -	\$ 58.96	\$ -	\$ 58.96
02300119700	27.00	-	\$ 132.67	\$ -	\$ 132.67	\$ -	\$ 132.67
02300119800	6.00	-	\$ 29.48	\$ -	\$ 29.48	\$ -	\$ 29.48
02300119900	60.00	60.00	\$ 294.82	\$ 294.82	\$ -	\$ 97.06	\$ 197.76
02300120000	300.00	300.00	\$ 1,474.10	\$ 1,474.10	\$ -	\$ 485.28	\$ 988.82
02300120100	150.00	150.00	\$ 737.05	\$ 737.05	\$ -	\$ 242.64	\$ 494.41
02300120110	6.00	-	\$ 29.48	\$ -	\$ 29.48	\$ -	\$ 29.48
02300120150	48.00	48.00	\$ 235.86	\$ 235.86	\$ -	\$ 77.65	\$ 158.21
02300120200	54.00	-	\$ 265.34	\$ -	\$ 265.34	\$ -	\$ 265.34
02300120300	75.00	75.00	\$ 368.53	\$ 368.53	\$ -	\$ 121.32	\$ 247.21
02300120400	75.00	-	\$ 368.53	\$ -	\$ 368.53	\$ -	\$ 368.53
02300120500	45.00	45.00	\$ 221.12	\$ 221.12	\$ -	\$ 72.79	\$ 148.33
02300120600	364.00	364.00	\$ 1,788.58	\$ 1,788.58	\$ -	\$ 588.81	\$ 1,199.77
02300120800	200.00	200.00	\$ 982.73	\$ 982.73	\$ -	\$ 323.52	\$ 659.21
02300120804	134.00	-	\$ 658.43	\$ -	\$ 658.43	\$ -	\$ 658.43
02300120810	3.00	-	\$ 14.74	\$ -	\$ 14.74	\$ -	\$ 14.74
02300120900	302.00	-	\$ 1,483.93	\$ -	\$ 1,483.93	\$ -	\$ 1,483.93
02300121000	312.00	312.00	\$ 1,533.06	\$ 1,533.06	\$ -	\$ 504.69	\$ 1,028.37

Schedule B

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300121100	303.00	303.00	\$ 1,488.84	\$ 1,488.84	\$ -	\$ 490.13	\$ 998.71
02300121200	763.35	763.35	\$ 3,750.85	\$ 3,750.85	\$ -	\$ 1,234.80	\$ 2,516.05
02300121220	62.65	-	\$ 307.84	\$ -	\$ 307.84	\$ -	\$ 307.84
02300121280	45.00	-	\$ 221.12	\$ -	\$ 221.12	\$ -	\$ 221.12
02300121300	467.00	467.00	\$ 2,294.68	\$ 2,294.68	\$ -	\$ 755.42	\$ 1,539.26
02300121400	29.00	-	\$ 142.50	\$ -	\$ 142.50	\$ -	\$ 142.50
02300207000	590.00	590.00	\$ 2,899.07	\$ 2,899.07	\$ -	\$ 954.39	\$ 1,944.68
02300207050	252.00	252.00	\$ 1,238.24	\$ 1,238.24	\$ -	\$ 407.63	\$ 830.61
02300207100	774.00	774.00	\$ 3,803.18	\$ 3,803.18	\$ -	\$ 1,252.02	\$ 2,551.16
02300207200	816.00	816.00	\$ 4,009.55	\$ 4,009.55	\$ -	\$ 1,319.95	\$ 2,689.60
02300207250	12.00	-	\$ 58.96	\$ -	\$ 58.96	\$ -	\$ 58.96
02300207300	37.00	-	\$ 181.81	\$ -	\$ 181.81	\$ -	\$ 181.81
02300207310	18.00	-	\$ 88.45	\$ -	\$ 88.45	\$ -	\$ 88.45
02300207400	49.00	-	\$ 240.77	\$ -	\$ 240.77	\$ -	\$ 240.77
02300207450	46.00	-	\$ 226.03	\$ -	\$ 226.03	\$ -	\$ 226.03
02300207500	19.00	-	\$ 93.36	\$ -	\$ 93.36	\$ -	\$ 93.36
02300207600	41.00	-	\$ 201.46	\$ -	\$ 201.46	\$ -	\$ 201.46
02300207700	1,820.00	-	\$ 8,942.88	\$ -	\$ 8,942.88	\$ -	\$ 8,942.88
02300207790	25.00	-	\$ 122.84	\$ -	\$ 122.84	\$ -	\$ 122.84
02300207800	59.00	-	\$ 289.91	\$ -	\$ 289.91	\$ -	\$ 289.91
02300400500	240.00	240.00	\$ 1,179.28	\$ 1,179.28	\$ -	\$ 388.22	\$ 791.06
02300400600	300.00	300.00	\$ 1,474.10	\$ 1,474.10	\$ -	\$ 485.28	\$ 988.82
02300401000	82.00	82.00	\$ 402.92	\$ 402.92	\$ -	\$ 132.64	\$ 270.28
02300401100	267.00	-	\$ 1,311.95	\$ -	\$ 1,311.95	\$ -	\$ 1,311.95
02300401200	211.00	211.00	\$ 1,036.78	\$ 1,036.78	\$ -	\$ 341.31	\$ 695.47
02300401550	187.00	187.00	\$ 918.86	\$ 918.86	\$ -	\$ 302.49	\$ 616.37
02300401600	222.00	222.00	\$ 1,090.83	\$ 1,090.83	\$ -	\$ 359.11	\$ 731.72
02300505500	147.00	-	\$ 722.31	\$ -	\$ 722.31	\$ -	\$ 722.31
02300505600	150.00	150.00	\$ 737.05	\$ 737.05	\$ -	\$ 242.64	\$ 494.41
02300505800	6.00	-	\$ 29.48	\$ -	\$ 29.48	\$ -	\$ 29.48
02300505900	114.00	114.00	\$ 560.16	\$ 560.16	\$ -	\$ 184.41	\$ 375.75
02300505910	3.00	-	\$ 14.74	\$ -	\$ 14.74	\$ -	\$ 14.74
02300506000	29.00	-	\$ 142.50	\$ -	\$ 142.50	\$ -	\$ 142.50
02300506005	10.00	-	\$ 49.14	\$ -	\$ 49.14	\$ -	\$ 49.14
02300506010	10.00	-	\$ 49.14	\$ -	\$ 49.14	\$ -	\$ 49.14
02300506100	6.00	-	\$ 29.48	\$ -	\$ 29.48	\$ -	\$ 29.48
02300506200	6.00	-	\$ 29.48	\$ -	\$ 29.48	\$ -	\$ 29.48
02300506300	6.00	-	\$ 29.48	\$ -	\$ 29.48	\$ -	\$ 29.48
02300506400	6.00	-	\$ 29.48	\$ -	\$ 29.48	\$ -	\$ 29.48
02300506500	6.00	-	\$ 29.48	\$ -	\$ 29.48	\$ -	\$ 29.48

Schedule B

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300506600	6.00	-	\$ 29.48	\$ -	\$ 29.48	\$ -	\$ 29.48
02300506700	6.00	-	\$ 29.48	\$ -	\$ 29.48	\$ -	\$ 29.48
02300506800	6.00	-	\$ 29.48	\$ -	\$ 29.48	\$ -	\$ 29.48
02300506900	6.00	-	\$ 29.48	\$ -	\$ 29.48	\$ -	\$ 29.48
02300507000	6.00	-	\$ 29.48	\$ -	\$ 29.48	\$ -	\$ 29.48
02300507100	6.00	-	\$ 29.48	\$ -	\$ 29.48	\$ -	\$ 29.48
02300509700	477.00	477.00	\$ 2,343.82	\$ 2,343.82	\$ -	\$ 771.60	\$ 1,572.22
02300509750	19.00	-	\$ 93.36	\$ -	\$ 93.36	\$ -	\$ 93.36
02300509800	365.00	365.00	\$ 1,793.49	\$ 1,793.49	\$ -	\$ 590.42	\$ 1,203.07
02300509900	401.25	401.25	\$ 1,971.61	\$ 1,971.61	\$ -	\$ 649.06	\$ 1,322.55
02300509906	3.75	-	\$ 18.43	\$ -	\$ 18.43	\$ -	\$ 18.43
02300509910	16.00	-	\$ 78.62	\$ -	\$ 78.62	\$ -	\$ 78.62
02300510000	139.00	139.00	\$ 683.00	\$ 683.00	\$ -	\$ 224.85	\$ 458.15
02300510010	84.00	84.00	\$ 412.75	\$ 412.75	\$ -	\$ 135.88	\$ 276.87
02300510100	8.00	-	\$ 39.31	\$ -	\$ 39.31	\$ -	\$ 39.31
02300510200	59.00	-	\$ 289.91	\$ -	\$ 289.91	\$ -	\$ 289.91
02300510300	12.00	-	\$ 58.96	\$ -	\$ 58.96	\$ -	\$ 58.96
02300510400	12.00	-	\$ 58.96	\$ -	\$ 58.96	\$ -	\$ 58.96
02300510500	12.00	-	\$ 58.96	\$ -	\$ 58.96	\$ -	\$ 58.96
02300510600	35.00	-	\$ 171.98	\$ -	\$ 171.98	\$ -	\$ 171.98
02300510700	12.00	-	\$ 58.96	\$ -	\$ 58.96	\$ -	\$ 58.96
02300510800	105.00	-	\$ 515.94	\$ -	\$ 515.94	\$ -	\$ 515.94
02300510900	95.00	-	\$ 466.80	\$ -	\$ 466.80	\$ -	\$ 466.80
02300511800	316.00	316.00	\$ 1,552.72	\$ 1,552.72	\$ -	\$ 511.16	\$ 1,041.56
02300511900	408.00	408.00	\$ 2,004.78	\$ 2,004.78	\$ -	\$ 659.98	\$ 1,344.80
02300512000	551.00	551.00	\$ 2,707.43	\$ 2,707.43	\$ -	\$ 891.30	\$ 1,816.13
02300512100	79.00	-	\$ 388.18	\$ -	\$ 388.18	\$ -	\$ 388.18
02300512200	189.00	189.00	\$ 928.68	\$ 928.68	\$ -	\$ 305.73	\$ 622.95
02300512300	190.00	190.00	\$ 933.60	\$ 933.60	\$ -	\$ 307.35	\$ 626.25
02300512400	362.60	362.60	\$ 1,781.70	\$ 1,781.70	\$ -	\$ 586.54	\$ 1,195.16
02300512450	27.40	-	\$ 134.63	\$ -	\$ 134.63	\$ -	\$ 134.63
02300512500	143.00	143.00	\$ 702.65	\$ 702.65	\$ -	\$ 231.32	\$ 471.33
02300512600	82.00	-	\$ 402.92	\$ -	\$ 402.92	\$ -	\$ 402.92
02300512700	207.00	207.00	\$ 1,017.13	\$ 1,017.13	\$ -	\$ 334.84	\$ 682.29
02300516300	81.00	81.00	\$ 398.01	\$ 398.01	\$ -	\$ 131.03	\$ 266.98
02300516800	131.00	-	\$ 643.69	\$ -	\$ 643.69	\$ -	\$ 643.69
02300517100	10.00	-	\$ 49.14	\$ -	\$ 49.14	\$ -	\$ 49.14
02300518200	35.00	-	\$ 171.98	\$ -	\$ 171.98	\$ -	\$ 171.98
02300518250	28.00	-	\$ 137.58	\$ -	\$ 137.58	\$ -	\$ 137.58
02300518300	6.00	-	\$ 29.48	\$ -	\$ 29.48	\$ -	\$ 29.48

Schedule B

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300518400	6.00	-	\$ 29.48	\$ -	\$ 29.48	\$ -	\$ 29.48
02300518500	6.00	-	\$ 29.48	\$ -	\$ 29.48	\$ -	\$ 29.48
02300518600	6.00	-	\$ 29.48	\$ -	\$ 29.48	\$ -	\$ 29.48
N/A - Canadian Pacific Railway	12.00	-	\$ 58.96	\$ -	\$ 58.96	\$ -	\$ 58.96
N/A - Haldimand County	3,011.00	-	\$ 14,795.10	\$ -	\$ 14,795.10	\$ -	\$ 14,795.10
N/A - CN Rail	4.00	-	\$ 19.65	\$ -	\$ 19.65	\$ -	\$ 19.65
	19,010.00	11,721.76	\$ 93,408.86	\$ 57,596.84	\$ 35,812.02	\$ 18,961.12	\$ 74,447.74

Schedule C

Project Name:

South Forks

<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>
\$1,679.04	\$0.00	8,914.00	7,685.99	\$1,447.75	\$482.58

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300225000	58.00	58.00	\$ 10.92	\$ 10.92	\$ -	\$ 3.64	\$ 7.28
02300226700	146.00	146.00	\$ 27.50	\$ 27.50	\$ -	\$ 9.17	\$ 18.33
02300226800	91.00	-	\$ 17.14	-	\$ 17.14	-	\$ 17.14
02300226900	23.00	-	\$ 4.33	-	\$ 4.33	-	\$ 4.33
02300403000	2.00	-	\$ 0.38	-	\$ 0.38	-	\$ 0.38
02300403004	3.00	3.00	\$ 0.57	\$ 0.57	-	\$ 0.19	\$ 0.38
02300403100	16.00	16.00	\$ 3.01	\$ 3.01	-	\$ 1.00	\$ 2.01
02300403200	24.00	24.00	\$ 4.52	\$ 4.52	-	\$ 1.51	\$ 3.01
02300403300	1.00	-	\$ 0.19	-	\$ 0.19	-	\$ 0.19
02300403400	3.00	3.00	\$ 0.57	\$ 0.57	-	\$ 0.19	\$ 0.38
02300403600	2.91	2.91	\$ 0.55	\$ 0.55	-	\$ 0.18	\$ 0.37
02300403650	4.36	-	\$ 0.82	-	\$ 0.82	-	\$ 0.82
02300403610	0.73	-	\$ 0.14	-	\$ 0.14	-	\$ 0.14
02300403700	8.00	8.00	\$ 1.51	\$ 1.51	-	\$ 0.50	\$ 1.01
02300405500	213.00	213.00	\$ 40.12	\$ 40.12	-	\$ 13.37	\$ 26.75
02300405700	322.00	322.00	\$ 60.65	\$ 60.65	-	\$ 20.22	\$ 40.43
02300405800	317.00	317.00	\$ 59.71	\$ 59.71	-	\$ 19.90	\$ 39.81
02300405900	304.00	304.00	\$ 57.26	\$ 57.26	-	\$ 19.09	\$ 38.17
02300406000	183.00	183.00	\$ 34.47	\$ 34.47	-	\$ 11.49	\$ 22.98
02300406100	395.10	395.10	\$ 74.42	\$ 74.42	-	\$ 24.81	\$ 49.61
02300406150	47.90	47.90	\$ 9.02	\$ 9.02	-	\$ 3.01	\$ 6.01
02300406200	310.00	310.00	\$ 58.39	\$ 58.39	-	\$ 19.46	\$ 38.93
02300406300	905.00	905.00	\$ 170.47	\$ 170.47	-	\$ 56.81	\$ 113.66
02300406500	319.59	319.59	\$ 60.20	\$ 60.20	-	\$ 20.07	\$ 40.13
02300406550	288.41	288.41	\$ 54.32	\$ 54.32	-	\$ 18.11	\$ 36.21
02300406600	589.36	589.36	\$ 111.01	\$ 111.01	-	\$ 37.00	\$ 74.01
02300406650	4.52	-	\$ 0.85	-	\$ 0.85	-	\$ 0.85
02300406690	8.12	-	\$ 1.53	-	\$ 1.53	-	\$ 1.53
02300406700	266.00	266.00	\$ 50.10	\$ 50.10	-	\$ 16.70	\$ 33.40
02300406800	194.70	194.70	\$ 36.67	\$ 36.67	-	\$ 12.22	\$ 24.45
02300406810	6.81	-	\$ 1.28	-	\$ 1.28	-	\$ 1.28
02300409004	5.11	-	\$ 0.96	-	\$ 0.96	-	\$ 0.96
02300406900	3.41	-	\$ 0.64	-	\$ 0.64	-	\$ 0.64

Schedule C

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300407000	1.70	-	\$ 0.32	\$ -	\$ 0.32	\$ -	\$ 0.32
02300406850	20.61	-	\$ 3.88	\$ -	\$ 3.88	\$ -	\$ 3.88
02300406860	30.66	30.66	\$ 5.78	\$ 5.78	\$ -	\$ 1.93	\$ 3.85
02300407100	232.00	232.00	\$ 43.70	\$ 43.70	\$ -	\$ 14.57	\$ 29.13
02300407150	225.00	225.00	\$ 42.38	\$ 42.38	\$ -	\$ 14.13	\$ 28.25
02300407200	453.00	453.00	\$ 85.33	\$ 85.33	\$ -	\$ 28.44	\$ 56.89
02300407300	313.00	313.00	\$ 58.96	\$ 58.96	\$ -	\$ 19.65	\$ 39.31
02300407400	102.00	102.00	\$ 19.21	\$ 19.21	\$ -	\$ 6.40	\$ 12.81
02300407500	168.00	168.00	\$ 31.64	\$ 31.64	\$ -	\$ 10.55	\$ 21.09
02300407600	179.00	179.00	\$ 33.72	\$ 33.72	\$ -	\$ 11.24	\$ 22.48
02300407700	165.00	-	\$ 31.08	\$ -	\$ 31.08	\$ -	\$ 31.08
02300407900	167.00	167.00	\$ 31.46	\$ 31.46	\$ -	\$ 10.49	\$ 20.97
02300408000	158.00	158.00	\$ 29.76	\$ 29.76	\$ -	\$ 9.92	\$ 19.84
02300408100	129.47	129.47	\$ 24.39	\$ 24.39	\$ -	\$ 8.13	\$ 16.26
02300408200	21.53	-	\$ 4.06	\$ -	\$ 4.06	\$ -	\$ 4.06
02300408400	1.69	-	\$ 0.32	\$ -	\$ 0.32	\$ -	\$ 0.32
02300408500	1.66	-	\$ 0.31	\$ -	\$ 0.31	\$ -	\$ 0.31
02300408600	1.76	-	\$ 0.33	\$ -	\$ 0.33	\$ -	\$ 0.33
02300408700	118.00	118.00	\$ 22.23	\$ 22.23	\$ -	\$ 7.41	\$ 14.82
02300408800	123.89	123.89	\$ 23.34	\$ 23.34	\$ -	\$ 7.78	\$ 15.56
02300408900	133.94	-	\$ 25.23	\$ -	\$ 25.23	\$ -	\$ 25.23
02300408950	57.06	-	\$ 10.75	\$ -	\$ 10.75	\$ -	\$ 10.75
02300409000	19.00	19.00	\$ 3.58	\$ 3.58	\$ -	\$ 1.19	\$ 2.39
02300409100	70.00	70.00	\$ 13.19	\$ 13.19	\$ -	\$ 4.40	\$ 8.79
02300409600	146.00	-	\$ 27.50	\$ -	\$ 27.50	\$ -	\$ 27.50
02300409900	196.00	196.00	\$ 36.92	\$ 36.92	\$ -	\$ 12.31	\$ 24.61
02300412000	86.00	86.00	\$ 16.20	\$ 16.20	\$ -	\$ 5.40	\$ 10.80
02300416000	12.00	-	\$ 2.26	\$ -	\$ 2.26	\$ -	\$ 2.26
N/A - Ministry of Transportation Roads	105.00	-	\$ 19.78	\$ -	\$ 19.78	\$ -	\$ 19.78
N/A - Haldimand County Roads	410.00	-	\$ 77.21	\$ -	\$ 77.21	\$ -	\$ 77.21
	8,914.00	7,685.99	\$ 1,679.04	\$ 1,447.75	\$ 231.29	\$ 482.58	\$ 1,196.46

Schedule D

Project Name:

Chrysler

<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>
\$37,361.62	\$0.00	7,550.00	5,346.55	\$26,457.73	\$8,819.24

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300412800	285.00	285.00	\$ 1,410.34	\$ 1,410.34	\$ -	\$ 470.11	\$ 940.23
02300412900	1,745.00	1,745.00	\$ 8,635.24	\$ 8,635.24	\$ -	\$ 2,878.42	\$ 5,756.82
02300413200	399.00	399.00	\$ 1,974.48	\$ 1,974.48	\$ -	\$ 658.16	\$ 1,316.32
02300414810	5.70	-	\$ 28.21	\$ -	\$ 28.21	\$ -	\$ 28.21
02300414900	399.30	399.30	\$ 1,975.96	\$ 1,975.96	\$ -	\$ 658.65	\$ 1,317.31
02300415000	3.00	-	\$ 14.85	\$ -	\$ 14.85	\$ -	\$ 14.85
02300415100	23.00	-	\$ 113.82	\$ -	\$ 113.82	\$ -	\$ 113.82
02300415200	1,361.00	1,361.00	\$ 6,734.99	\$ 6,734.99	\$ -	\$ 2,245.00	\$ 4,489.99
02300415210	5.00	-	\$ 24.74	\$ -	\$ 24.74	\$ -	\$ 24.74
02300416500	1,353.00	-	\$ 6,695.40	\$ -	\$ 6,695.40	\$ -	\$ 6,695.40
02300416800	725.25	725.25	\$ 3,588.94	\$ 3,588.94	\$ -	\$ 1,196.31	\$ 2,392.63
02300416850	16.75	-	\$ 82.89	\$ -	\$ 82.89	\$ -	\$ 82.89
02300417300	432.00	432.00	\$ 2,137.78	\$ 2,137.78	\$ -	\$ 712.59	\$ 1,425.19
N/A - Haldimand County	797.00	-	\$ 3,943.98	\$ -	\$ 3,943.98	\$ -	\$ 3,943.98
	7,550.00	5,346.55	\$ 37,361.62	\$ 26,457.73	\$ 10,903.89	\$ 8,819.24	\$ 28,542.38

Schedule E

Project Name:

Deamude

<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>
\$21,939.73	\$0.00	100.00	52.41	\$11,498.61	\$3,791.92

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300223700	0.10	0.10	\$ 21.94	\$ 21.94	\$ -	\$ 7.24	\$ 14.70
02300603500	0.04	-	\$ 8.78	-	\$ 8.78	-	\$ 8.78
02300604700	1.00	1.00	\$ 219.40	\$ 219.40	-	\$ 72.35	\$ 147.05
02300604600	4.17	-	\$ 914.89	-	\$ 914.89	-	\$ 914.89
02300224500	0.04	-	\$ 8.78	-	\$ 8.78	-	\$ 8.78
02300224610	0.04	-	\$ 8.78	-	\$ 8.78	-	\$ 8.78
02300224620	0.04	-	\$ 8.78	-	\$ 8.78	-	\$ 8.78
02300228200	0.04	-	\$ 8.78	-	\$ 8.78	-	\$ 8.78
02300228300	0.04	-	\$ 8.78	-	\$ 8.78	-	\$ 8.78
02300228304	0.27	-	\$ 59.24	-	\$ 59.24	-	\$ 59.24
02300228400	8.84	8.84	\$ 1,939.47	\$ 1,939.47	-	\$ 639.58	\$ 1,299.89
02300228450	0.05	-	\$ 10.97	-	\$ 10.97	-	\$ 10.97
02300224600	1.27	-	\$ 278.63	-	\$ 278.63	-	\$ 278.63
02300224100	0.85	0.85	\$ 186.49	\$ 186.49	-	\$ 61.50	\$ 124.99
02300224900	10.09	10.09	\$ 2,213.72	\$ 2,213.72	-	\$ 730.02	\$ 1,483.70
02300227200	0.12	-	\$ 26.33	-	\$ 26.33	-	\$ 26.33
02300224800	5.31	-	\$ 1,165.00	-	\$ 1,165.00	-	\$ 1,165.00
02300605100	2.92	2.92	\$ 640.64	\$ 640.64	-	\$ 211.27	\$ 429.37
02300605900	0.17	0.17	\$ 37.30	\$ 37.30	-	\$ 12.30	\$ 25.00
02300606000	0.07	0.07	\$ 15.36	\$ 15.36	-	\$ 5.07	\$ 10.29
02300605000	2.89	2.89	\$ 634.06	\$ 634.06	-	\$ 209.10	\$ 424.96
02300606090	0.13	-	\$ 28.52	-	\$ 28.52	-	\$ 28.52
02300225700	3.83	3.83	\$ 840.29	\$ 840.29	-	\$ 277.10	\$ 563.19
02300225600	1.19	-	\$ 261.08	-	\$ 261.08	-	\$ 261.08
02300225300	0.55	-	\$ 120.67	-	\$ 120.67	-	\$ 120.67
02300225100	0.56	0.56	\$ 122.86	\$ 122.86	-	\$ 40.52	\$ 82.34
02300225100	4.29	4.29	\$ 941.21	\$ 941.21	-	\$ 310.38	\$ 630.83
02300225500	3.30	3.30	\$ 724.01	\$ 724.01	-	\$ 238.76	\$ 485.25
02300225000	13.50	13.50	\$ 2,961.86	\$ 2,961.86	-	\$ 976.73	\$ 1,985.13
02300226900	0.99	-	\$ 217.20	-	\$ 217.20	-	\$ 217.20
N/A - Haldimand County Roads	1.07	-	\$ 234.76	-	\$ 234.76	-	\$ 234.76
N/A - Haldimand County Roads	0.31	-	\$ 68.01	-	\$ 68.01	-	\$ 68.01
N/A - Haldimand County Roads	30.72	-	\$ 6,739.86	-	\$ 6,739.86	-	\$ 6,739.86

Schedule E

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
N/A - Haldimand County Roads	1.20	-	\$ 263.28	-	\$ 263.28	-	\$ 263.28
	100.00	52.41	\$ 21,939.73	\$ 11,498.61	\$ 10,441.12	\$ 3,791.92	\$ 18,147.81

Schedule F

Project Name: Byers

<u>Final Project Cost</u>	\$4,601.70	<u>Additional County Costs</u>	\$0.00	<u>Total Report Assessment</u>	100.00	<u>Total Agricultural Assessment</u>	94.98	<u>Pro Rated Agricultural Assessment</u>	\$4,370.46	<u>Grant Received</u>	\$1,453.85
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Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300116700	10.56	10.56	\$ 485.71	\$ 485.71	\$ -	\$ 161.57	\$ 324.14
02300116500	35.54	35.54	\$ 1,635.44	\$ 1,635.44	\$ -	\$ 544.04	\$ 1,091.40
02300116200	34.78	34.78	\$ 1,600.24	\$ 1,600.24	\$ -	\$ 532.33	\$ 1,067.91
02300116100	2.69	2.69	\$ 123.56	\$ 123.56	\$ -	\$ 41.10	\$ 82.46
02300115800	0.32	-	\$ 14.50	\$ -	\$ 14.50	\$ -	\$ 14.50
02300115900	11.15	11.15	\$ 513.09	\$ 513.09	\$ -	\$ 170.68	\$ 342.41
02300115400	0.27	0.27	\$ 12.42	\$ 12.42	\$ -	\$ 4.13	\$ 8.29
N/A - Haldimand County Roads	4.71	-	\$ 216.74	\$ -	\$ 216.74	\$ -	\$ 216.74
	100.00	94.98	\$ 4,601.70	\$ 4,370.46	\$ 231.24	\$ 1,453.85	\$ 3,147.85

Schedule G

Project Name: Girling

<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>
\$4,666.16	\$0.00	750.00	550.00	\$3,421.86	\$1,140.62

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300605300	250.00	250.00	\$ 1,555.39	\$ 1,555.39	\$ -	\$ 518.46	\$ 1,036.93
02300604800	200.00	200.00	\$ 1,244.31	\$ 1,244.31	\$ -	\$ 414.77	\$ 829.54
02300605200	10.00	10.00	\$ 62.22	\$ 62.22	\$ -	\$ 20.74	\$ 41.48
02300604900	90.00	90.00	\$ 559.94	\$ 559.94	\$ -	\$ 186.65	\$ 373.29
N/A - Haldimand County	200.00	-	\$ 1,244.30	\$ -	\$ 1,244.30	\$ -	\$ 1,244.30
	750.00	550.00	\$ 4,666.16	\$ 3,421.86	\$ 1,244.30	\$ 1,140.62	\$ 3,525.54

Schedule H

Project Name: Ellsworth

<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>
\$21,139.25	\$0.00	6,803.00	5,657.81	\$17,580.74	\$5,849.38

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300407150	572.00	572.00	\$ 1,777.40	\$ 1,777.40	\$ -	\$ 591.37	\$ 1,186.03
02300407200	591.00	591.00	\$ 1,836.44	\$ 1,836.44	\$ -	\$ 611.01	\$ 1,225.43
02300407300	474.00	474.00	\$ 1,472.88	\$ 1,472.88	\$ -	\$ 490.05	\$ 982.83
02300407400	183.00	183.00	\$ 568.64	\$ 568.64	\$ -	\$ 189.20	\$ 379.44
02300407500	182.50	182.50	\$ 567.09	\$ 567.09	\$ -	\$ 188.68	\$ 378.41
02300407600	604.50	604.50	\$ 1,878.39	\$ 1,878.39	\$ -	\$ 624.97	\$ 1,253.42
02300407700	29.00	-	\$ 90.11	\$ -	\$ 90.11	\$ -	\$ 90.11
02300407800	344.00	-	\$ 1,068.93	\$ -	\$ 1,068.93	\$ -	\$ 1,068.93
02300407900	336.00	336.00	\$ 1,044.07	\$ 1,044.07	\$ -	\$ 347.38	\$ 696.69
02300407950	324.00	324.00	\$ 1,006.78	\$ 1,006.78	\$ -	\$ 334.97	\$ 671.81
02300408100	323.00	323.00	\$ 1,003.67	\$ 1,003.67	\$ -	\$ 333.94	\$ 669.73
02300408700	18.00	18.00	\$ 55.93	\$ 55.93	\$ -	\$ 18.61	\$ 37.32
02300408800	637.00	637.00	\$ 1,979.38	\$ 1,979.38	\$ -	\$ 658.56	\$ 1,320.82
02300409000	642.00	642.00	\$ 1,994.91	\$ 1,994.91	\$ -	\$ 663.73	\$ 1,331.18
02300411500	89.00	-	\$ 276.55	\$ -	\$ 276.55	\$ -	\$ 276.55
02300411600	90.00	90.00	\$ 279.66	\$ 279.66	\$ -	\$ 93.05	\$ 186.61
02300411700	277.00	277.00	\$ 860.73	\$ 860.73	\$ -	\$ 286.38	\$ 574.35
02300411800	5.00	-	\$ 15.54	\$ -	\$ 15.54	\$ -	\$ 15.54
02300411900	4.69	-	\$ 14.57	\$ -	\$ 14.57	\$ -	\$ 14.57
02300412000	107.81	107.81	\$ 335.00	\$ 335.00	\$ -	\$ 111.46	\$ 223.54
02300413500	290.00	290.00	\$ 901.13	\$ 901.13	\$ -	\$ 299.82	\$ 601.31
02300413600	43.00	-	\$ 133.62	\$ -	\$ 133.62	\$ -	\$ 133.62
02300413800	6.00	6.00	\$ 18.64	\$ 18.64	\$ -	\$ 6.20	\$ 12.44
N/A - Haldimand County	630.50	-	\$ 1,959.19	\$ -	\$ 1,959.19	\$ -	\$ 1,959.19
	6,803.00	5,657.81	\$ 21,139.25	\$ 17,580.74	\$ 3,558.51	\$ 5,849.38	\$ 15,289.87

Schedule I

Project Name: Tweed

<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>
\$41,319.16	\$0.00	5,000.00	4,229.33	\$34,950.49	\$11,650.16

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300223700	1.00	1.00	\$ 8.26	\$ 8.26	\$ -	\$ 2.75	\$ 5.51
02300224600	1.00	-	\$ 8.26	-	\$ 8.26	-	\$ 8.26
02300224800	4.00	-	\$ 33.06	-	\$ 33.06	-	\$ 33.06
02300224900	16.00	16.00	\$ 132.22	\$ 132.22	-	\$ 44.07	\$ 88.15
02300225000	40.00	40.00	\$ 330.55	\$ 330.55	-	\$ 110.18	\$ 220.37
02300225100	13.35	13.35	\$ 110.32	\$ 110.32	-	\$ 36.77	\$ 73.55
02300225200	0.35	-	\$ 2.89	-	\$ 2.89	-	\$ 2.89
02300225300	0.30	-	\$ 2.48	-	\$ 2.48	-	\$ 2.48
02300225400	14.00	-	\$ 115.69	-	\$ 115.69	-	\$ 115.69
02300225500	11.00	11.00	\$ 90.90	\$ 90.90	-	\$ 30.30	\$ 60.60
02300225600	2.70	-	\$ 22.31	-	\$ 22.31	-	\$ 22.31
02300225700	31.70	31.70	\$ 261.96	\$ 261.96	-	\$ 87.32	\$ 174.64
02300225800	2.00	-	\$ 16.53	-	\$ 16.53	-	\$ 16.53
02300225900	3.60	-	\$ 29.75	-	\$ 29.75	-	\$ 29.75
02300228304	4.00	-	\$ 33.06	-	\$ 33.06	-	\$ 33.06
02300228400	23.50	23.50	\$ 194.20	\$ 194.20	-	\$ 64.73	\$ 129.47
02300228450	0.50	-	\$ 4.13	-	\$ 4.13	-	\$ 4.13
02300409900	9.00	9.00	\$ 74.37	\$ 74.37	-	\$ 24.79	\$ 49.58
02300410100	14.00	14.00	\$ 115.69	\$ 115.69	-	\$ 38.56	\$ 77.13
02300410200	15.00	15.00	\$ 123.96	\$ 123.96	-	\$ 41.32	\$ 82.64
02300410300	17.00	17.00	\$ 140.49	\$ 140.49	-	\$ 46.83	\$ 93.66
02300410400	6.00	-	\$ 49.58	-	\$ 49.58	-	\$ 49.58
02300410800	38.00	38.00	\$ 314.03	\$ 314.03	-	\$ 104.68	\$ 209.35
02300410900	18.00	18.00	\$ 148.75	\$ 148.75	-	\$ 49.58	\$ 99.17
02300411000	12.00	12.00	\$ 99.17	\$ 99.17	-	\$ 33.06	\$ 66.11
02300415700	25.00	25.00	\$ 206.60	\$ 206.60	-	\$ 68.87	\$ 137.73
02300415800	10.00	10.00	\$ 82.64	\$ 82.64	-	\$ 27.55	\$ 55.09
02300415900	9.60	-	\$ 79.33	-	\$ 79.33	-	\$ 79.33
02300415910	0.40	-	\$ 3.31	-	\$ 3.31	-	\$ 3.31
02300416000	18.00	-	\$ 148.75	-	\$ 148.75	-	\$ 148.75
02300416100	15.00	-	\$ 123.96	-	\$ 123.96	-	\$ 123.96
02300416200	15.00	15.00	\$ 123.96	\$ 123.96	-	\$ 41.32	\$ 82.64
02300416300	2.00	-	\$ 16.53	-	\$ 16.53	-	\$ 16.53

Schedule I

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300416400	3.00	-	\$ 24.79	\$ -	\$ 24.79	\$ -	\$ 24.79
02300600700	20.00	20.00	\$ 165.28	\$ 165.28	\$ -	\$ 55.09	\$ 110.19
02300600900	11.00	11.00	\$ 90.90	\$ 90.90	\$ -	\$ 30.30	\$ 60.60
02300600904	18.00	18.00	\$ 148.75	\$ 148.75	\$ -	\$ 49.58	\$ 99.17
02300600910	1.00	-	\$ 8.26	\$ -	\$ 8.26	\$ -	\$ 8.26
02300600950	1.00	-	\$ 8.26	\$ -	\$ 8.26	\$ -	\$ 8.26
02300601000	30.75	-	\$ 254.11	\$ -	\$ 254.11	\$ -	\$ 254.11
02300601200	30.75	30.75	\$ 254.11	\$ 254.11	\$ -	\$ 84.70	\$ 169.41
02300601300	90.00	90.00	\$ 743.74	\$ 743.74	\$ -	\$ 247.91	\$ 495.83
02300601400	141.00	141.00	\$ 1,165.20	\$ 1,165.20	\$ -	\$ 388.40	\$ 776.80
02300601500	176.20	176.20	\$ 1,456.09	\$ 1,456.09	\$ -	\$ 485.36	\$ 970.73
02300601550	10.80	-	\$ 89.25	\$ -	\$ 89.25	\$ -	\$ 89.25
02300601700	147.00	147.00	\$ 1,214.78	\$ 1,214.78	\$ -	\$ 404.93	\$ 809.85
02300602300	157.00	157.00	\$ 1,297.42	\$ 1,297.42	\$ -	\$ 432.47	\$ 864.95
02300602400	12.00	12.00	\$ 99.17	\$ 99.17	\$ -	\$ 33.06	\$ 66.11
02300602500	117.00	117.00	\$ 966.87	\$ 966.87	\$ -	\$ 322.29	\$ 644.58
02300602600	35.00	35.00	\$ 289.23	\$ 289.23	\$ -	\$ 96.41	\$ 192.82
02300603100	82.50	82.50	\$ 681.77	\$ 681.77	\$ -	\$ 227.26	\$ 454.51
02300603190	0.50	-	\$ 4.13	\$ -	\$ 4.13	\$ -	\$ 4.13
02300603400	0.50	-	\$ 4.13	\$ -	\$ 4.13	\$ -	\$ 4.13
02300603410	260.00	260.00	\$ 2,148.60	\$ 2,148.60	\$ -	\$ 716.20	\$ 1,432.40
02300603500	3.60	-	\$ 29.75	\$ -	\$ 29.75	\$ -	\$ 29.75
02300603600	11.80	-	\$ 97.51	\$ -	\$ 97.51	\$ -	\$ 97.51
02300603610	19.60	19.60	\$ 161.97	\$ 161.97	\$ -	\$ 53.99	\$ 107.98
02300603700	11.00	-	\$ 90.90	\$ -	\$ 90.90	\$ -	\$ 90.90
02300603800	1.00	-	\$ 8.26	\$ -	\$ 8.26	\$ -	\$ 8.26
02300604000	33.00	33.00	\$ 272.71	\$ 272.71	\$ -	\$ 90.90	\$ 181.81
02300604100	72.00	72.00	\$ 595.00	\$ 595.00	\$ -	\$ 198.33	\$ 396.67
02300604200	150.00	150.00	\$ 1,239.57	\$ 1,239.57	\$ -	\$ 413.19	\$ 826.38
02300604300	3.00	-	\$ 24.79	\$ -	\$ 24.79	\$ -	\$ 24.79
02300604400	176.00	176.00	\$ 1,454.43	\$ 1,454.43	\$ -	\$ 484.81	\$ 969.62
02300604500	12.57	-	\$ 103.88	\$ -	\$ 103.88	\$ -	\$ 103.88
02300604550	731.43	731.43	\$ 6,044.41	\$ 6,044.41	\$ -	\$ 2,014.84	\$ 4,029.57
02300604600	21.00	-	\$ 173.54	\$ -	\$ 173.54	\$ -	\$ 173.54
02300604700	12.00	12.00	\$ 99.17	\$ 99.17	\$ -	\$ 33.06	\$ 66.11
02300604800	28.00	28.00	\$ 231.39	\$ 231.39	\$ -	\$ 77.13	\$ 154.26
02300604900	5.00	5.00	\$ 41.32	\$ 41.32	\$ -	\$ 13.77	\$ 27.55
02300605000	18.00	18.00	\$ 148.75	\$ 148.75	\$ -	\$ 49.58	\$ 99.17
02300605100	20.00	20.00	\$ 165.28	\$ 165.28	\$ -	\$ 55.09	\$ 110.19
02300605200	10.00	10.00	\$ 82.64	\$ 82.64	\$ -	\$ 27.55	\$ 55.09

Schedule I

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300605300	140.50	140.50	\$ 1,161.07	\$ 1,161.07	\$ -	\$ 387.02	\$ 774.05
02300605400	5.50	-	\$ 45.45	\$ -	\$ 45.45	\$ -	\$ 45.45
02300605500	263.00	263.00	\$ 2,173.39	\$ 2,173.39	\$ -	\$ 724.46	\$ 1,448.93
02300605600	467.00	467.00	\$ 3,859.21	\$ 3,859.21	\$ -	\$ 1,286.40	\$ 2,572.81
02300605700	438.00	438.00	\$ 3,619.56	\$ 3,619.56	\$ -	\$ 1,206.52	\$ 2,413.04
02300605800	84.00	-	\$ 694.16	\$ -	\$ 694.16	\$ -	\$ 694.16
02300605900	20.00	20.00	\$ 165.28	\$ 165.28	\$ -	\$ 55.09	\$ 110.19
02300606000	18.80	18.80	\$ 155.36	\$ 155.36	\$ -	\$ 51.79	\$ 103.57
02300606010	0.30	-	\$ 2.48	\$ -	\$ 2.48	\$ -	\$ 2.48
02300606020	0.40	-	\$ 3.31	\$ -	\$ 3.31	\$ -	\$ 3.31
02300606090	2.50	-	\$ 20.66	\$ -	\$ 20.66	\$ -	\$ 20.66
N/A - Haldimand County Roads	440.00	-	\$ 3,636.09	\$ -	\$ 3,636.09	\$ -	\$ 3,636.09
N/A - CN Rail	43.00	-	\$ 355.34	\$ -	\$ 355.34	\$ -	\$ 355.34
	5,000.00	4,229.33	\$ 41,319.16	\$ 34,950.49	\$ 6,368.67	\$ 11,650.16	\$ 29,669.00

Schedule J

Project Name: Crow Road

<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>
\$3,641.48	\$0.00	100.00	64.13	\$2,335.26	\$741.23

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300414400	9.48	9.48	\$ 345.21	\$ 345.21	\$ -	\$ 109.57	\$ 235.64
02300415300	5.19	5.19	\$ 188.99	\$ 188.99	\$ -	\$ 59.99	\$ 129.00
02300414200	5.62	5.62	\$ 204.65	\$ 204.65	\$ -	\$ 64.96	\$ 139.69
02300414100	4.22	4.22	\$ 153.67	\$ 153.67	\$ -	\$ 48.78	\$ 104.89
02300414000	6.26	6.26	\$ 227.96	\$ 227.96	\$ -	\$ 72.36	\$ 155.60
02300413900	5.42	-	\$ 197.37	\$ -	\$ 197.37	\$ -	\$ 197.37
02300413700	4.55	4.55	\$ 165.69	\$ 165.69	\$ -	\$ 52.59	\$ 113.10
02300413800	0.97	0.97	\$ 35.32	\$ 35.32	\$ -	\$ 11.21	\$ 24.11
02300412600	0.01	0.01	\$ 0.36	\$ 0.36	\$ -	\$ 0.11	\$ 0.25
02300415500	2.58	2.58	\$ 93.95	\$ 93.95	\$ -	\$ 29.82	\$ 64.13
02300415600	1.94	-	\$ 70.64	\$ -	\$ 70.64	\$ -	\$ 70.64
02300412500	2.59	2.59	\$ 94.31	\$ 94.31	\$ -	\$ 29.93	\$ 64.38
02300412310	0.25	0.25	\$ 9.10	\$ 9.10	\$ -	\$ 2.89	\$ 6.21
02300412400	18.14	18.14	\$ 660.56	\$ 660.56	\$ -	\$ 209.67	\$ 450.89
02300412200	13.87	-	\$ 505.07	\$ -	\$ 505.07	\$ -	\$ 505.07
02300412100	9.48	-	\$ 345.21	\$ -	\$ 345.21	\$ -	\$ 345.21
02300412000	4.27	4.27	\$ 155.49	\$ 155.49	\$ -	\$ 49.35	\$ 106.14
N/A - Haldimand County Roads	5.16	-	\$ 187.93	\$ -	\$ 187.93	\$ -	\$ 187.93
	100.00	64.13	\$ 3,641.48	\$ 2,335.26	\$ 1,306.22	\$ 741.23	\$ 2,900.25

Schedule K

Project Name: East Kelly

<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>
\$8,378.32	\$0.00	99.91	62.20	\$5,215.99	\$1,616.65

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300414800	0.21	-	\$ 17.61	\$ -	\$ 17.61	\$ -	\$ 17.61
02300414510	0.02	-	\$ 1.68	\$ -	\$ 1.68	\$ -	\$ 1.68
02300414600	0.01	-	\$ 0.84	\$ -	\$ 0.84	\$ -	\$ 0.84
02300414500	4.51	4.51	\$ 378.20	\$ 378.20	\$ -	\$ 117.22	\$ 260.98
02300414300	8.43	8.43	\$ 706.93	\$ 706.93	\$ -	\$ 219.11	\$ 487.82
02300414400	9.11	9.11	\$ 763.95	\$ 763.95	\$ -	\$ 236.79	\$ 527.16
02300415400	0.01	-	\$ 0.84	\$ -	\$ 0.84	\$ -	\$ 0.84
02300415300	0.68	0.68	\$ 57.02	\$ 57.02	\$ -	\$ 17.67	\$ 39.35
02300414200	0.79	0.79	\$ 66.25	\$ 66.25	\$ -	\$ 20.53	\$ 45.72
02300414100	0.75	0.75	\$ 62.89	\$ 62.89	\$ -	\$ 19.49	\$ 43.40
02300414000	0.79	0.79	\$ 66.25	\$ 66.25	\$ -	\$ 20.53	\$ 45.72
02300413900	0.45	-	\$ 37.74	\$ -	\$ 37.74	\$ -	\$ 37.74
02300413700	0.25	0.25	\$ 20.96	\$ 20.96	\$ -	\$ 6.50	\$ 14.46
02300413800	0.04	0.04	\$ 3.35	\$ 3.35	\$ -	\$ 1.04	\$ 2.31
02300412800	0.86	0.86	\$ 72.12	\$ 72.12	\$ -	\$ 22.35	\$ 49.77
02300412760	10.01	10.01	\$ 839.43	\$ 839.43	\$ -	\$ 260.18	\$ 579.25
02300412750	0.68	-	\$ 57.02	\$ -	\$ 57.02	\$ -	\$ 57.02
02300412600	0.76	0.76	\$ 63.73	\$ 63.73	\$ -	\$ 19.75	\$ 43.98
02300412604	1.30	1.30	\$ 109.02	\$ 109.02	\$ -	\$ 33.79	\$ 75.23
02300412700	14.72	-	\$ 1,234.40	\$ -	\$ 1,234.40	\$ -	\$ 1,234.40
02300415500	5.01	5.01	\$ 420.13	\$ 420.13	\$ -	\$ 130.22	\$ 289.91
02300415600	1.47	-	\$ 123.27	\$ -	\$ 123.27	\$ -	\$ 123.27
02300412500	2.87	2.87	\$ 240.67	\$ 240.67	\$ -	\$ 74.59	\$ 166.08
02300412310	1.00	1.00	\$ 83.86	\$ 83.86	\$ -	\$ 25.99	\$ 57.87
02300412400	4.40	4.40	\$ 368.98	\$ 368.98	\$ -	\$ 114.36	\$ 254.62
02300412410	0.59	-	\$ 49.48	\$ -	\$ 49.48	\$ -	\$ 49.48
02300412200	1.07	-	\$ 89.73	\$ -	\$ 89.73	\$ -	\$ 89.73
02300412250	0.29	-	\$ 24.32	\$ -	\$ 24.32	\$ -	\$ 24.32
02300412100	3.40	3.40	\$ 285.12	\$ 285.12	\$ -	\$ 88.37	\$ 196.75
02300412110	0.18	-	\$ 15.09	\$ -	\$ 15.09	\$ -	\$ 15.09
02300412000	2.89	2.89	\$ 242.35	\$ 242.35	\$ -	\$ 75.11	\$ 167.24
02300416100	1.39	-	\$ 116.56	\$ -	\$ 116.56	\$ -	\$ 116.56
02300410600	0.40	0.40	\$ 33.54	\$ 33.54	\$ -	\$ 10.40	\$ 23.14

Schedule K

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300410500	1.15	1.15	\$ 96.44	\$ 96.44	\$ -	\$ 29.89	\$ 66.55
02300410400	0.91	-	\$ 76.31	\$ -	\$ 76.31	\$ -	\$ 76.31
02300410300	0.75	0.75	\$ 62.89	\$ 62.89	\$ -	\$ 19.49	\$ 43.40
02300410200	0.49	0.49	\$ 41.09	\$ 41.09	\$ -	\$ 12.74	\$ 28.35
02300410100	0.71	0.71	\$ 59.54	\$ 59.54	\$ -	\$ 18.45	\$ 41.09
02300409900	0.85	0.85	\$ 71.28	\$ 71.28	\$ -	\$ 22.09	\$ 49.19
N/A - Haldimand County Roads	10.47	-	\$ 878.02	\$ -	\$ 878.02	\$ -	\$ 878.02
N/A - Haldimand County Roads	4.48	-	\$ 375.69	\$ -	\$ 375.69	\$ -	\$ 375.69
N/A - Haldimand County Roads	0.76	-	\$ 63.73	\$ -	\$ 63.73	\$ -	\$ 63.73
	99.91	62.20	\$ 8,378.32	\$ 5,215.99	\$ 3,162.33	\$ 1,616.65	\$ 6,761.67