

THE CORPORATION OF HALDIMAND COUNTY

By-law Number 2390/22

Being a by-law to levy the actual cost of maintenance of the McNichol, Sweets Corners, Ordnance Reserve, Black Creek, Sixth Concession, Maple Creek Dunn Branch, Bravin, Deamude, West Kelly, Byers, Boulton, Ellsworth, Furry, Crow Road, East Kelly, Chalmers Dickout, H.E. Dickout, Bouck and Moyer, Brown, Boorsma, Charles Angle, Dent, Hartnett Branch #1, Hartnett Branch #2, Hartnett Main. Chick Main, North Hutchinson North, Hutchinson South, South Hutchinson, Little Marsh, and Vaughan municipal drains on the assessed lands

WHEREAS Section 61 of the *Drainage Act*, R.S.O. 1990, c.D17 (Act) 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 Act 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 McNichol Municipal Drain was maintained by Haldimand County at a total project cost of \$58,017.91 and now requires the remaining costs, after any applicable grants/allowances, of \$48,280.09 to be recovered from the lands benefiting from said work;

WHEREAS the Sweets Corners Municipal Drain was maintained by Haldimand County at a total project cost of \$641.09 and now requires the remaining costs, after any applicable grants/allowances, of \$641.09 to be recovered from the lands benefiting from said work;

WHEREAS the Ordnance Reserve Municipal Drain was maintained by Haldimand County at a total project cost of \$794.63 and now requires the remaining costs, after any applicable grants/allowances, of \$756.81 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 \$9,972.48 and now requires the remaining costs, after any applicable grants/allowances, of \$7,911.40 to be recovered from the lands benefiting from said work;

WHEREAS the Sixth Concession Municipal Drain was maintained by Haldimand County at a total project cost of \$3,764.35 and now requires the remaining costs, after any applicable grants/allowances, of \$407.14 to be recovered from the lands benefiting from said work;

WHEREAS the Maple Creek Dunn Branch Municipal Drain was maintained by Haldimand County at a total project cost of \$19,900.55 and now requires the remaining costs, after

any applicable grants/allowances, of \$19,900.55 to be recovered from the lands benefiting from said work;

WHEREAS the Bravin Municipal Drain was maintained by Haldimand County at a total project cost of \$71,017.86 and now requires the remaining costs, after any applicable grants/allowances, of \$54,113.80 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 \$1,613.91 and now requires the remaining costs, after any applicable grants/allowances, of \$1,334.97 to be recovered from the lands benefiting from said work;

WHEREAS the West Kelly Municipal Drain was maintained by Haldimand County at a total project cost of \$67,076.93 and now requires the remaining costs, after any applicable grants/allowances, of \$50,132.51 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 \$84.35 and now requires the remaining costs, after any applicable grants/allowances, of \$84.35 to be recovered from the lands benefiting from said work;

WHEREAS the Boulton Municipal Drain was maintained by Haldimand County at a total project cost of \$25,299.32 and now requires the remaining costs, after any applicable grants/allowances, of \$20,781.51 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 \$352.92 and now requires the remaining costs, after any applicable grants/allowances, of \$352.92 to be recovered from the lands benefiting from said work;

WHEREAS the Furry Municipal Drain was maintained by Haldimand County at a total project cost of \$50,981.58 and now requires the remaining costs, after any applicable grants/allowances, of \$39,685.67 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 \$1,566.09 and now requires the remaining costs, after any applicable grants/allowances, of \$1,309.20 to be recovered from the lands benefiting from said work;

WHEREAS the East Kelly Municipal Drain was maintained by Haldimand County at a total project cost of \$2,766.72 and now requires the remaining costs, after any applicable grants/allowances, of \$2,244.29 to be recovered from the lands benefiting from said work;

WHEREAS the Chalmers Dickout Municipal Drain was maintained by Haldimand County at a total project cost of \$15,869.48 and now requires the remaining costs, after any applicable grants/allowances, of \$13,620.12 to be recovered from the lands benefiting from said work;

WHEREAS the H.E. Dickout Municipal Drain was maintained by Haldimand County at a total project cost of \$42,446.55 and now requires the remaining costs, after any applicable grants/allowances, of \$34,625.72 to be recovered from the lands benefiting from said work;

WHEREAS the Bouck and Moyer Municipal Drain was maintained by Haldimand County at a total project cost of \$58,268.71 and now requires the remaining costs, after any applicable grants/allowances, of \$45,167.67 to be recovered from the lands benefiting from said work;

WHEREAS the Brown Municipal Drain was maintained by Haldimand County at a total project cost of \$7,334.05 and now requires the remaining costs, after any applicable grants/allowances, of \$5,853.78 to be recovered from the lands benefiting from said work;

WHEREAS the Boorsma Municipal Drain was maintained by Haldimand County at a total project cost of \$19,181.36 and now requires the remaining costs, after any applicable grants/allowances, of \$13,285.59 to be recovered from the lands benefiting from said work;

WHEREAS the Charles Angle Municipal Drain was maintained by Haldimand County at a total project cost of \$3,214.80 and now requires the remaining costs, after any applicable grants/allowances, of \$3,068.22 to be recovered from the lands benefiting from said work;

WHEREAS the Dent Municipal Drain was maintained by Haldimand County at a total project cost of \$26,907.44 and now requires the remaining costs, after any applicable grants/allowances, of \$20,718.60 to be recovered from the lands benefiting from said work;

WHEREAS the Hartnett Branch #1 Municipal Drain was maintained by Haldimand County at a total project cost of \$1,891.06 and now requires the remaining costs, after any applicable grants/allowances, of \$1,296.95 to be recovered from the lands benefiting from said work;

WHEREAS the Hartnett Branch #2 Municipal Drain was maintained by Haldimand County at a total project cost of \$1,027.56 and now requires the remaining costs, after any applicable grants/allowances, of \$724.84 to be recovered from the lands benefiting from said work;

WHEREAS the Hartnett Main Municipal Drain was maintained by Haldimand County at a total project cost of \$8,874.51 and now requires the remaining costs, after any applicable grants/allowances, of \$6,307.33 to be recovered from the lands benefiting from said work;

WHEREAS the Chick Main Municipal Drain was maintained by Haldimand County at a total project cost of \$7,091.93 and now requires the remaining costs, after any applicable grants/allowances, of \$4,806.55 to be recovered from the lands benefiting from said work;

WHEREAS the North Hutchinson North Municipal Drain was maintained by Haldimand County at a total project cost of \$18,387.81 and now requires the remaining costs, after any applicable grants/allowances, of \$14,838.80 to be recovered from the lands benefiting from said work;

WHEREAS the North Hutchinson South Municipal Drain was maintained by Haldimand County at a total project cost of \$13,783.14 and now requires the remaining costs, after any applicable grants/allowances, of \$12,491.92 to be recovered from the lands benefiting from said work;

WHEREAS the South Hutchinson Municipal Drain was maintained by Haldimand County at a total project cost of \$17,358.57 and now requires the remaining costs, after any applicable grants/allowances, of \$13,509.73 to be recovered from the lands benefiting from said work;

WHEREAS the Little Marsh Municipal Drain was maintained by Haldimand County at a total project cost of \$10,003.01 and now requires the remaining costs, after any applicable grants/allowances, of \$8,428.75 to be recovered from the lands benefiting from said work;

AND WHEREAS the Vaughan Municipal Drain was maintained by Haldimand County at a total project cost of \$6,554.54 and now requires the remaining costs, after any applicable grants/allowances, of \$3,866.10 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 \$48,280.09 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "1", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the McNichol Drain.
2. **THAT** The Treasurer shall levy the amount of \$641.09 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "2", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Sweets Corners Drain.
3. **THAT** The Treasurer shall levy the amount of \$756.81 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "3", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Ordnance Reserve Drain.
4. **THAT** The Treasurer shall levy the amount of \$7,911.40 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "4", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Black Creek Drain.
5. **THAT** The Treasurer shall levy the amount of \$407.14 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "5", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Sixth Concession Drain.
6. **THAT** The Treasurer shall levy the amount of \$19,900.55 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "6", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Maple Creek Dunn Branch Drain.

7. **THAT** The Treasurer shall levy the amount of \$54,113.80 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "7", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Bravin Drain.
8. **THAT** The Treasurer shall levy the amount of \$1,334.97 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "8", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Deamude Drain.
9. **THAT** The Treasurer shall levy the amount of \$50,132.51 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "9", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the West Kelly Drain.
10. **THAT** The Treasurer shall levy the amount of \$84.35 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "10", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Byers Drain.
11. **THAT** The Treasurer shall levy the amount of \$20,781.51 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "11", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Boulton Drain.
12. **THAT** The Treasurer shall levy the amount of \$352.92 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "12", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Ellsworth Drain.
13. **THAT** The Treasurer shall levy the amount of \$39,685.67 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "13", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Furry Drain.
14. **THAT** The Treasurer shall levy the amount of \$1,309.20 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "14", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Crow Road Drain
15. **THAT** The Treasurer shall levy the amount of \$2,244.29 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "15", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the East Kelly Drain.
16. **THAT** The Treasurer shall levy the amount of \$13,620.12 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "16", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Chalmers Dickout Drain.

17. **THAT** The Treasurer shall levy the amount of \$34,625.72 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "17", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the H.E. Dickout Drain.
18. **THAT** The Treasurer shall levy the amount of \$45,167.67 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "18", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Bouck and Moyer Drain.
19. **THAT** The Treasurer shall levy the amount of \$5,853.78 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "19", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Brown Drain.
20. **THAT** The Treasurer shall levy the amount of \$13,285.59 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "20", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Boorsma Drain.
21. **THAT** The Treasurer shall levy the amount of \$3,068.22 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "21", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Charles Angle Drain.
22. **THAT** The Treasurer shall levy the amount of \$20,718.60 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "22", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Dent Drain.
23. **THAT** The Treasurer shall levy the amount of \$1,296.95 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "23", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Hartnett Branch #1 Drain.
24. **THAT** The Treasurer shall levy the amount of \$724.84 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "24", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Hartnett Branch #2 Drain.
25. **THAT** The Treasurer shall levy the amount of \$6,307.33 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "25", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Hartnett Main Drain.

26. **THAT** The Treasurer shall levy the amount of \$4,806.55 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "26", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Chick Main Drain.
27. **THAT** The Treasurer shall levy the amount of \$14,838.80 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "27", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the North Hutchinson North Drain.
28. **THAT** The Treasurer shall levy the amount of \$12,491.92 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "28", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the north Hutchinson South Drain.
29. **THAT** The Treasurer shall levy the amount of \$13,509.73 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "29", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the South Hutchinson Drain.
30. **THAT** The Treasurer shall levy the amount of \$8,428.75 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "30", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Little Marsh Drain.
31. **THAT** The Treasurer shall levy the amount of \$3,866.10 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "31", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Vaughan Drain.
32. **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 "1" through "31", 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.

33. **AND THAT** this by-law shall come into force and effect on the day of passing.

READ a first and second time this 7th day of November, 2022.

READ a third time and finally passed this 7th day of November, 2022.

MAYOR

CLERK

Schedule 1

Project Name: McNichol Maintenance

<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>
\$58,017.91	\$0.00	\$ 1,825.00	\$ 863.55	\$27,452.69	\$ 9,737.82

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300222100	\$ 27.68	\$ 27.68	\$ 880.03	\$ 880.03	\$ -	\$ 312.16	\$ 567.87
02300222200	\$ 71.18	\$ 71.18	\$ 2,262.93	\$ 2,262.93	\$ -	\$ 802.69	\$ 1,460.24
02300222300	\$ 118.64	\$ 118.64	\$ 3,771.55	\$ 3,771.55	\$ -	\$ 1,337.82	\$ 2,433.73
02300226200	\$ 122.59	\$ -	\$ 3,897.27	\$ -	\$ 3,897.27	\$ -	\$ 3,897.27
02300223704	\$ 17.14	\$ -	\$ 544.78	\$ -	\$ 544.78	\$ -	\$ 544.78
02300226000	\$ 7.91	\$ -	\$ 251.44	\$ -	\$ 251.44	\$ -	\$ 251.44
02300226310	\$ 18.45	\$ -	\$ 586.69	\$ -	\$ 586.69	\$ -	\$ 586.69
02300226305	\$ 11.86	\$ -	\$ 377.16	\$ -	\$ 377.16	\$ -	\$ 377.16
02300226004	\$ 7.91	\$ -	\$ 251.44	\$ -	\$ 251.44	\$ -	\$ 251.44
02300226100	\$ 1.32	\$ -	\$ 41.91	\$ -	\$ 41.91	\$ -	\$ 41.91
02300226104	\$ 1.32	\$ -	\$ 41.91	\$ -	\$ 41.91	\$ -	\$ 41.91
02300226300	\$ 15.82	\$ -	\$ 502.87	\$ -	\$ 502.87	\$ -	\$ 502.87
02300222800	\$ 133.14	\$ -	\$ 4,232.52	\$ -	\$ 4,232.52	\$ -	\$ 4,232.52
02300213300	\$ 31.64	\$ -	\$ 1,005.75	\$ -	\$ 1,005.75	\$ -	\$ 1,005.75
02300213305	\$ 46.14	\$ -	\$ 1,466.71	\$ -	\$ 1,466.71	\$ -	\$ 1,466.71
02300213980	\$ 9.23	\$ -	\$ 293.34	\$ -	\$ 293.34	\$ -	\$ 293.34
02300213975	\$ 9.23	\$ -	\$ 293.34	\$ -	\$ 293.34	\$ -	\$ 293.34
02300213970	\$ 6.59	\$ -	\$ 209.53	\$ -	\$ 209.53	\$ -	\$ 209.53
02300213965	\$ 6.59	\$ -	\$ 209.53	\$ -	\$ 209.53	\$ -	\$ 209.53
02300213960	\$ 10.55	\$ -	\$ 335.25	\$ -	\$ 335.25	\$ -	\$ 335.25
02300213750	\$ 77.77	\$ 77.77	\$ 2,472.46	\$ 2,472.46	\$ -	\$ 877.01	\$ 1,595.45
02300213900	\$ 147.64	\$ 147.64	\$ 4,693.48	\$ 4,693.48	\$ -	\$ 1,664.84	\$ 3,028.65
02300213950	\$ 61.95	\$ -	\$ 1,969.59	\$ -	\$ 1,969.59	\$ -	\$ 1,969.59
02300214200	\$ 122.59	\$ 122.59	\$ 3,897.27	\$ 3,897.27	\$ -	\$ 1,382.41	\$ 2,514.86
02300404100	\$ 80.41	\$ 80.41	\$ 2,556.27	\$ 2,556.27	\$ -	\$ 906.74	\$ 1,649.53
02300224000	\$ 137.09	\$ 137.09	\$ 4,358.24	\$ 4,358.24	\$ -	\$ 1,545.92	\$ 2,812.31
02300224100	\$ 67.89	\$ 67.89	\$ 2,158.16	\$ 2,158.16	\$ -	\$ 765.53	\$ 1,392.64
02300223300	\$ 1.32	\$ 1.32	\$ 41.91	\$ 41.91	\$ -	\$ 14.86	\$ 27.04
02300223800	\$ 2.64	\$ -	\$ 83.81	\$ -	\$ 83.81	\$ -	\$ 83.81
02300222930	\$ 5.27	\$ 5.27	\$ 167.62	\$ 167.62	\$ -	\$ 59.46	\$ 108.17
02300222920	\$ 6.06	\$ 6.06	\$ 192.77	\$ 192.77	\$ -	\$ 68.38	\$ 124.39
Haldimand County	\$ 439.45	\$ -	\$ 13,970.39	\$ -	\$ 13,970.39	\$ -	\$ 13,970.39
	\$ 1,825.00	\$ 863.55	\$ 58,017.91	\$ 27,452.69	\$ 30,565.22	\$ 9,737.82	\$ 48,280.09

Schedule 2

Project Name: Sweets Corners Maintenance

<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>
	\$641.09	\$ 30,635.00	\$ 18,013.23	\$ 376.94	\$ -

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
15800176600	\$ 618.00	\$ 618.00	\$ 12.93	\$ 12.93	\$ -	\$ -	\$ 12.93
15800176700	\$ 44.00	\$ -	\$ 0.92	\$ -	\$ 0.92	\$ -	\$ 0.92
15800176750	\$ 44.00	\$ -	\$ 0.92	\$ -	\$ 0.92	\$ -	\$ 0.92
15800176900	\$ 54.00	\$ -	\$ 1.13	\$ -	\$ 1.13	\$ -	\$ 1.13
15800177000	\$ 56.00	\$ -	\$ 1.17	\$ -	\$ 1.17	\$ -	\$ 1.17
15800177100	\$ 49.00	\$ -	\$ 1.03	\$ -	\$ 1.03	\$ -	\$ 1.03
15800177200	\$ 15.00	\$ -	\$ 0.31	\$ -	\$ 0.31	\$ -	\$ 0.31
15800177300	\$ 14.00	\$ -	\$ 0.29	\$ -	\$ 0.29	\$ -	\$ 0.29
15800177400	\$ 43.00	\$ -	\$ 0.90	\$ -	\$ 0.90	\$ -	\$ 0.90
15800177500	\$ 17.00	\$ -	\$ 0.36	\$ -	\$ 0.36	\$ -	\$ 0.36
15800178000	\$ 102.11	\$ -	\$ 2.14	\$ -	\$ 2.14	\$ -	\$ 2.14
15800178090	\$ 9.89	\$ -	\$ 0.21	\$ -	\$ 0.21	\$ -	\$ 0.21
15800178100	\$ 41.00	\$ -	\$ 0.86	\$ -	\$ 0.86	\$ -	\$ 0.86
15800178105	\$ 25.50	\$ -	\$ 0.53	\$ -	\$ 0.53	\$ -	\$ 0.53
15800178108	\$ 25.50	\$ -	\$ 0.53	\$ -	\$ 0.53	\$ -	\$ 0.53
15800178110	\$ 43.00	\$ -	\$ 0.90	\$ -	\$ 0.90	\$ -	\$ 0.90
15800178115	\$ 29.00	\$ -	\$ 0.61	\$ -	\$ 0.61	\$ -	\$ 0.61
15800178120	\$ 29.59	\$ -	\$ 0.62	\$ -	\$ 0.62	\$ -	\$ 0.62
15800178200	\$ 1,495.41	\$ 1,495.41	\$ 31.29	\$ 31.29	\$ -	\$ -	\$ 31.29
15800178300	\$ 1,711.00	\$ 1,711.00	\$ 35.81	\$ 35.81	\$ -	\$ -	\$ 35.81
15800178400	\$ 260.00	\$ 260.00	\$ 5.44	\$ 5.44	\$ -	\$ -	\$ 5.44
15800181600	\$ 1,956.00	\$ 1,956.00	\$ 40.93	\$ 40.93	\$ -	\$ -	\$ 40.93
15800181700	\$ 3,210.00	\$ 3,210.00	\$ 67.17	\$ 67.17	\$ -	\$ -	\$ 67.17
15800181800	\$ 2,562.00	\$ 2,562.00	\$ 53.61	\$ 53.61	\$ -	\$ -	\$ 53.61
15800181900	\$ 54.00	\$ -	\$ 1.13	\$ -	\$ 1.13	\$ -	\$ 1.13
15800182000	\$ 147.70	\$ -	\$ 3.09	\$ -	\$ 3.09	\$ -	\$ 3.09
15800182010	\$ 53.34	\$ -	\$ 1.12	\$ -	\$ 1.12	\$ -	\$ 1.12
15800182020	\$ 53.34	\$ -	\$ 1.12	\$ -	\$ 1.12	\$ -	\$ 1.12
15800182030	\$ 53.34	\$ -	\$ 1.12	\$ -	\$ 1.12	\$ -	\$ 1.12
15800182050	\$ 568.28	\$ -	\$ 11.89	\$ -	\$ 11.89	\$ -	\$ 11.89
15800182150	\$ 27.00	\$ -	\$ 0.57	\$ -	\$ 0.57	\$ -	\$ 0.57
15800182200	\$ 69.00	\$ -	\$ 1.44	\$ -	\$ 1.44	\$ -	\$ 1.44
15800182300	\$ 269.00	\$ -	\$ 5.63	\$ -	\$ 5.63	\$ -	\$ 5.63
15800182310	\$ 46.00	\$ -	\$ 0.96	\$ -	\$ 0.96	\$ -	\$ 0.96

Schedule 2

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
15800182400	\$ 244.00	\$ -	\$ 5.11	\$ -	\$ 5.11	\$ -	\$ 5.11
15800182500	\$ 615.00	\$ -	\$ 12.87	\$ -	\$ 12.87	\$ -	\$ 12.87
15800182600	\$ 491.00	\$ -	\$ 10.28	\$ -	\$ 10.28	\$ -	\$ 10.28
15800182700	\$ 476.00	\$ -	\$ 9.96	\$ -	\$ 9.96	\$ -	\$ 9.96
15800182800	\$ 369.00	\$ -	\$ 7.72	\$ -	\$ 7.72	\$ -	\$ 7.72
15800182900	\$ 1,404.87	\$ 1,404.87	\$ 29.40	\$ 29.40	\$ -	\$ -	\$ 29.40
15800182910	\$ 21.13	\$ -	\$ 0.44	\$ -	\$ 0.44	\$ -	\$ 0.44
15800183000	\$ 27.00	\$ -	\$ 0.57	\$ -	\$ 0.57	\$ -	\$ 0.57
15800183100	\$ 9.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
15800185400	\$ 24.00	\$ 24.00	\$ 0.50	\$ 0.50	\$ -	\$ -	\$ 0.50
15800185500	\$ 800.00	\$ 800.00	\$ 16.74	\$ 16.74	\$ -	\$ -	\$ 16.74
15800185510	\$ 114.05	\$ -	\$ 2.39	\$ -	\$ 2.39	\$ -	\$ 2.39
15800185600	\$ 2,494.95	\$ 2,494.95	\$ 52.21	\$ 52.21	\$ -	\$ -	\$ 52.21
15800185700	\$ 484.00	\$ 484.00	\$ 10.13	\$ 10.13	\$ -	\$ -	\$ 10.13
15800185800	\$ 993.00	\$ 993.00	\$ 20.78	\$ 20.78	\$ -	\$ -	\$ 20.78
Haldimand County	\$ 61.00	\$ -	\$ 1.28	\$ -	\$ 1.28	\$ -	\$ 1.28
Haldimand County	\$ 997.00	\$ -	\$ 20.86	\$ -	\$ 20.86	\$ -	\$ 20.86
Haldimand County	\$ 7,215.00	\$ -	\$ 150.98	\$ -	\$ 150.99	\$ -	\$ 150.98
	\$ 30,635.00	\$ 18,013.23	\$ 641.09	\$ 376.94	\$ 264.16	\$ -	\$ 641.09

Schedule 3

Project Name: Ordnance Reserve Maintenance

<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>
\$794.63		\$ 3,425.00	\$ 489.00	\$ 113.45	\$ 37.82

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02100302000	\$ 210.00	\$ -	\$ 48.72	\$ -	\$ 48.72	\$ -	\$ 48.72
02100302100	\$ 165.00	\$ -	\$ 38.28	\$ -	\$ 38.28	\$ -	\$ 38.28
02100304500	\$ 285.00	\$ 285.00	\$ 66.12	\$ 66.12	\$ -	\$ 22.04	\$ 44.08
02100306700	\$ 12.30	\$ -	\$ 2.85	\$ -	\$ 2.85	\$ -	\$ 2.85
02100306710	\$ 6.35	\$ -	\$ 1.47	\$ -	\$ 1.47	\$ -	\$ 1.47
02100306705	\$ 6.35	\$ -	\$ 1.47	\$ -	\$ 1.47	\$ -	\$ 1.47
02100310000	\$ 2.00	\$ -	\$ 0.46	\$ -	\$ 0.46	\$ -	\$ 0.46
02100310100	\$ 2.00	\$ -	\$ 0.46	\$ -	\$ 0.46	\$ -	\$ 0.46
02100310200	\$ 2.00	\$ -	\$ 0.46	\$ -	\$ 0.46	\$ -	\$ 0.46
02100310300	\$ 2.40	\$ -	\$ 0.56	\$ -	\$ 0.56	\$ -	\$ 0.56
02100310500	\$ 98.83	\$ -	\$ 22.93	\$ -	\$ 22.93	\$ -	\$ 22.93
02100310600	\$ 4.00	\$ -	\$ 0.93	\$ -	\$ 0.93	\$ -	\$ 0.93
02100310700	\$ 26.80	\$ -	\$ 6.22	\$ -	\$ 6.22	\$ -	\$ 6.22
02100310800	\$ 4.00	\$ -	\$ 0.93	\$ -	\$ 0.93	\$ -	\$ 0.93
02100310900	\$ 12.00	\$ -	\$ 2.78	\$ -	\$ 2.78	\$ -	\$ 2.78
02100311050	\$ 255.00	\$ -	\$ 59.16	\$ -	\$ 59.16	\$ -	\$ 59.16
02100311220	\$ 3.00	\$ -	\$ 0.70	\$ -	\$ 0.70	\$ -	\$ 0.70
02100311250	\$ 450.00	\$ -	\$ 104.40	\$ -	\$ 104.40	\$ -	\$ 104.40
02100312000	\$ 3.00	\$ -	\$ 0.70	\$ -	\$ 0.70	\$ -	\$ 0.70
02100312100	\$ 5.00	\$ -	\$ 1.16	\$ -	\$ 1.16	\$ -	\$ 1.16
02100312300	\$ 3.00	\$ -	\$ 0.70	\$ -	\$ 0.70	\$ -	\$ 0.70
02100312500	\$ 4.00	\$ -	\$ 0.93	\$ -	\$ 0.93	\$ -	\$ 0.93
02100312600	\$ 3.00	\$ -	\$ 0.70	\$ -	\$ 0.70	\$ -	\$ 0.70
02100312700	\$ 6.00	\$ -	\$ 1.39	\$ -	\$ 1.39	\$ -	\$ 1.39
02100312900	\$ 35.00	\$ -	\$ 8.12	\$ -	\$ 8.12	\$ -	\$ 8.12
02100313000	\$ 160.00	\$ -	\$ 37.12	\$ -	\$ 37.12	\$ -	\$ 37.12
02100313100	\$ 5.00	\$ -	\$ 1.16	\$ -	\$ 1.16	\$ -	\$ 1.16
02100313200	\$ 8.55	\$ -	\$ 1.98	\$ -	\$ 1.98	\$ -	\$ 1.98
02100313300	\$ 11.55	\$ -	\$ 2.68	\$ -	\$ 2.68	\$ -	\$ 2.68

Schedule 3

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02100313400	\$ 9.00	\$ -	\$ 2.09	\$ -	\$ 2.09	\$ -	\$ 2.09
02100313500	\$ 25.00	\$ -	\$ 5.80	\$ -	\$ 5.80	\$ -	\$ 5.80
02100313600	\$ 22.00	\$ -	\$ 5.10	\$ -	\$ 5.10	\$ -	\$ 5.10
02100313610	\$ 43.17	\$ -	\$ 10.02	\$ -	\$ 10.02	\$ -	\$ 10.02
02100314700	\$ 9.00	\$ -	\$ 2.09	\$ -	\$ 2.09	\$ -	\$ 2.09
02100314900	\$ 23.00	\$ -	\$ 5.34	\$ -	\$ 5.34	\$ -	\$ 5.34
02100315400	\$ 8.00	\$ -	\$ 1.86	\$ -	\$ 1.86	\$ -	\$ 1.86
02100315500	\$ 2.00	\$ -	\$ 0.46	\$ -	\$ 0.46	\$ -	\$ 0.46
02100315700	\$ 7.00	\$ -	\$ 1.62	\$ -	\$ 1.62	\$ -	\$ 1.62
02100315800	\$ 7.00	\$ -	\$ 1.62	\$ -	\$ 1.62	\$ -	\$ 1.62
02100315900	\$ 53.00	\$ -	\$ 12.30	\$ -	\$ 12.30	\$ -	\$ 12.30
02100316000	\$ 41.00	\$ -	\$ 9.51	\$ -	\$ 9.51	\$ -	\$ 9.51
02100316300	\$ 40.00	\$ -	\$ 9.28	\$ -	\$ 9.28	\$ -	\$ 9.28
02100316320	\$ 100.00	\$ -	\$ 23.20	\$ -	\$ 23.20	\$ -	\$ 23.20
02100316400	\$ 8.00	\$ -	\$ 1.86	\$ -	\$ 1.86	\$ -	\$ 1.86
02100316600	\$ 8.20	\$ -	\$ 1.90	\$ -	\$ 1.90	\$ -	\$ 1.90
02100316700	\$ 2.70	\$ -	\$ 0.63	\$ -	\$ 0.63	\$ -	\$ 0.63
02100316800	\$ 8.80	\$ -	\$ 2.04	\$ -	\$ 2.04	\$ -	\$ 2.04
02100316950	\$ 30.00	\$ -	\$ 6.96	\$ -	\$ 6.96	\$ -	\$ 6.96
02100317000	\$ 30.00	\$ -	\$ 6.96	\$ -	\$ 6.96	\$ -	\$ 6.96
02100317100	\$ 8.00	\$ -	\$ 1.86	\$ -	\$ 1.86	\$ -	\$ 1.86
02100317200	\$ 8.00	\$ -	\$ 1.86	\$ -	\$ 1.86	\$ -	\$ 1.86
02100317300	\$ 18.00	\$ 18.00	\$ 4.18	\$ 4.18	\$ -	\$ 1.39	\$ 2.78
02100320650	\$ 150.00	\$ 150.00	\$ 34.80	\$ 34.80	\$ -	\$ 11.60	\$ 23.20
02100322600	\$ 36.00	\$ 36.00	\$ 8.35	\$ 8.35	\$ -	\$ 2.78	\$ 5.57
Haldimand County	\$ 547.00	\$ -	\$ 126.91	\$ -	\$ 126.91	\$ -	\$ 126.91
Haldimand County	\$ 390.00	\$ -	\$ 90.48	\$ -	\$ 90.48	\$ -	\$ 90.48
			\$ 794.63	\$ 113.45	\$ 681.18	\$ 37.82	\$ 756.81

Schedule 4

Project Name:

Black Creek Maintenance

Agricultural Drainage Infrastructure Program

<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>
\$9,972.48		\$19,010.00	\$10,625.49	\$5,574.04	\$2,061.08

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300116400	\$ 9.00	\$ -	\$ 4.72	\$ -	\$ 4.72	\$ -	\$ 4.72
02300116500	\$ 42.00	\$ 42.00	\$ 22.03	\$ 22.03	\$ -	\$ 8.15	\$ 13.89
02300116900	\$ 6.00	\$ 6.00	\$ 3.15	\$ 3.15	\$ -	\$ 1.16	\$ 1.98
02300117100	\$ 36.00	\$ 36.00	\$ 18.89	\$ 18.89	\$ -	\$ 6.98	\$ 11.90
02300117200	\$ 36.00	\$ 36.00	\$ 18.89	\$ 18.89	\$ -	\$ 6.98	\$ 11.90
02300117300	\$ 66.00	\$ 66.00	\$ 34.62	\$ 34.62	\$ -	\$ 12.80	\$ 21.82
02300118000	\$ 36.00	\$ 36.00	\$ 18.89	\$ 18.89	\$ -	\$ 6.98	\$ 11.90
02300118100	\$ 18.00	\$ 18.00	\$ 9.44	\$ 9.44	\$ -	\$ 3.49	\$ 5.95
02300119000	\$ 203.56	\$ 203.56	\$ 106.79	\$ 106.79	\$ -	\$ 39.49	\$ 67.30
02300119080	\$ 6.44	\$ -	\$ 3.38	\$ -	\$ 3.38	\$ -	\$ 3.38
02300119100	\$ 213.00	\$ 213.00	\$ 111.74	\$ 111.74	\$ -	\$ 41.32	\$ 70.42
02300119130	\$ 3.00	\$ -	\$ 1.57	\$ -	\$ 1.57	\$ -	\$ 1.57
02300119400	\$ 3.00	\$ -	\$ 1.57	\$ -	\$ 1.57	\$ -	\$ 1.57
02300119500	\$ 15.00	\$ -	\$ 7.87	\$ -	\$ 7.87	\$ -	\$ 7.87
02300119550	\$ 126.00	\$ 126.00	\$ 66.10	\$ 66.10	\$ -	\$ 24.44	\$ 41.66
02300119600	\$ 12.00	\$ -	\$ 6.30	\$ -	\$ 6.30	\$ -	\$ 6.30
02300119700	\$ 27.00	\$ -	\$ 14.16	\$ -	\$ 14.16	\$ -	\$ 14.16
02300119800	\$ 6.00	\$ -	\$ 3.15	\$ -	\$ 3.15	\$ -	\$ 3.15
02300119900	\$ 60.00	\$ 60.00	\$ 31.48	\$ 31.48	\$ -	\$ 11.64	\$ 19.84
02300120000	\$ 300.00	\$ 300.00	\$ 157.38	\$ 157.38	\$ -	\$ 58.19	\$ 99.18
02300120100	\$ 150.00	\$ 150.00	\$ 78.69	\$ 78.69	\$ -	\$ 29.10	\$ 49.59
02300120110	\$ 6.00	\$ -	\$ 3.15	\$ -	\$ 3.15	\$ -	\$ 3.15
02300120150	\$ 48.00	\$ 48.00	\$ 25.18	\$ 25.18	\$ -	\$ 9.31	\$ 15.87
02300120200	\$ 54.00	\$ -	\$ 28.33	\$ -	\$ 28.33	\$ -	\$ 28.33
02300120300	\$ 75.00	\$ 75.00	\$ 39.34	\$ 39.34	\$ -	\$ 14.55	\$ 24.80
02300120400	\$ 75.00	\$ -	\$ 39.34	\$ -	\$ 39.34	\$ -	\$ 39.34
02300120500	\$ 45.00	\$ 45.00	\$ 23.61	\$ 23.61	\$ -	\$ 8.73	\$ 14.88
02300120600	\$ 364.00	\$ 364.00	\$ 190.95	\$ 190.95	\$ -	\$ 70.61	\$ 120.34
02300120800	\$ 200.00	\$ 200.00	\$ 104.92	\$ 104.92	\$ -	\$ 38.80	\$ 66.12
02300120804	\$ 134.00	\$ -	\$ 70.30	\$ -	\$ 70.30	\$ -	\$ 70.30

Schedule 4

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300120810	\$ 3.00	\$ -	\$ 1.57	\$ -	\$ 1.57	\$ -	\$ 1.57
02300120900	\$ 302.00	\$ -	\$ 158.43	\$ -	\$ 158.43	\$ -	\$ 158.43
02300121000	\$ 312.00	\$ -	\$ 163.67	\$ -	\$ 163.67	\$ -	\$ 163.67
02300121100	\$ 303.00	\$ 303.00	\$ 158.95	\$ 158.95	\$ -	\$ 58.77	\$ 100.18
02300121200	\$ 763.35	\$ 763.35	\$ 400.45	\$ 400.45	\$ -	\$ 148.07	\$ 252.38
02300121220	\$ 62.65	\$ -	\$ 32.87	\$ -	\$ 32.87	\$ -	\$ 32.87
02300121280	\$ 45.00	\$ -	\$ 23.61	\$ -	\$ 23.61	\$ -	\$ 23.61
02300121300	\$ 467.00	\$ 467.00	\$ 244.98	\$ 244.98	\$ -	\$ 90.59	\$ 154.40
02300121400	\$ 29.00	\$ -	\$ 15.21	\$ -	\$ 15.21	\$ -	\$ 15.21
02300207000	\$ 590.00	\$ -	\$ 309.51	\$ -	\$ 309.51	\$ -	\$ 309.51
02300207050	\$ 252.00	\$ -	\$ 132.20	\$ -	\$ 132.20	\$ -	\$ 132.20
02300207100	\$ 774.00	\$ 774.00	\$ 406.03	\$ 406.03	\$ -	\$ 150.14	\$ 255.90
02300207200	\$ 816.00	\$ 816.00	\$ 428.07	\$ 428.07	\$ -	\$ 158.28	\$ 269.78
02300207250	\$ 12.00	\$ -	\$ 6.30	\$ -	\$ 6.30	\$ -	\$ 6.30
02300207300	\$ 37.00	\$ -	\$ 19.41	\$ -	\$ 19.41	\$ -	\$ 19.41
02300207310	\$ 18.00	\$ -	\$ 9.44	\$ -	\$ 9.44	\$ -	\$ 9.44
02300207400	\$ 49.00	\$ -	\$ 25.70	\$ -	\$ 25.70	\$ -	\$ 25.70
02300207450	\$ 46.00	\$ -	\$ 24.13	\$ -	\$ 24.13	\$ -	\$ 24.13
02300207500	\$ 19.00	\$ -	\$ 9.97	\$ -	\$ 9.97	\$ -	\$ 9.97
02300207600	\$ 41.00	\$ -	\$ 21.51	\$ -	\$ 21.51	\$ -	\$ 21.51
02300207700	\$ 1,820.00	\$ -	\$ 954.76	\$ -	\$ 954.76	\$ -	\$ 954.76
02300207790	\$ 25.00	\$ -	\$ 13.11	\$ -	\$ 13.11	\$ -	\$ 13.11
02300207800	\$ 59.00	\$ -	\$ 30.95	\$ -	\$ 30.95	\$ -	\$ 30.95
02300400500	\$ 240.00	\$ 240.00	\$ 125.90	\$ 125.90	\$ -	\$ 46.55	\$ 79.35
02300400600	\$ 292.73	\$ 292.73	\$ 153.56	\$ 153.56	\$ -	\$ 56.78	\$ 96.78
02300400602	\$ 7.27	\$ -	\$ 3.81	\$ -	\$ 3.81	\$ -	\$ 3.81
02300401000	\$ 82.00	\$ -	\$ 43.02	\$ -	\$ 43.02	\$ -	\$ 43.02
02300401100	\$ 267.00	\$ -	\$ 140.07	\$ -	\$ 140.07	\$ -	\$ 140.07
02300401200	\$ 211.00	\$ 211.00	\$ 110.69	\$ 110.69	\$ -	\$ 40.93	\$ 69.76
02300401550	\$ 187.00	\$ 187.00	\$ 98.10	\$ 98.10	\$ -	\$ 36.27	\$ 61.83
02300401600	\$ 222.00	\$ 222.00	\$ 116.46	\$ 116.46	\$ -	\$ 43.06	\$ 73.40
02300505500	\$ 147.00	\$ 147.00	\$ 77.11	\$ 77.11	\$ -	\$ 28.51	\$ 48.60
02300505600	\$ 150.00	\$ 150.00	\$ 78.69	\$ 78.69	\$ -	\$ 29.10	\$ 49.59
02300505800	\$ 6.00	\$ -	\$ 3.15	\$ -	\$ 3.15	\$ -	\$ 3.15
02300505900	\$ 114.00	\$ 114.00	\$ 59.80	\$ 59.80	\$ -	\$ 22.11	\$ 37.69
02300505910	\$ 3.00	\$ -	\$ 1.57	\$ -	\$ 1.57	\$ -	\$ 1.57

Schedule 4

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300506000	\$ 29.00	\$ -	\$ 15.21	\$ -	\$ 15.21	\$ -	\$ 15.21
02300506005	\$ 10.00	\$ -	\$ 5.25	\$ -	\$ 5.25	\$ -	\$ 5.25
02300506010	\$ 10.00	\$ -	\$ 5.25	\$ -	\$ 5.25	\$ -	\$ 5.25
02300506100	\$ 6.00	\$ -	\$ 3.15	\$ -	\$ 3.15	\$ -	\$ 3.15
02300506200	\$ 6.00	\$ -	\$ 3.15	\$ -	\$ 3.15	\$ -	\$ 3.15
02300506300	\$ 6.00	\$ -	\$ 3.15	\$ -	\$ 3.15	\$ -	\$ 3.15
02300506400	\$ 6.00	\$ -	\$ 3.15	\$ -	\$ 3.15	\$ -	\$ 3.15
02300506500	\$ 6.00	\$ -	\$ 3.15	\$ -	\$ 3.15	\$ -	\$ 3.15
02300506600	\$ 6.00	\$ -	\$ 3.15	\$ -	\$ 3.15	\$ -	\$ 3.15
02300506700	\$ 6.00	\$ -	\$ 3.15	\$ -	\$ 3.15	\$ -	\$ 3.15
02300506800	\$ 6.00	\$ -	\$ 3.15	\$ -	\$ 3.15	\$ -	\$ 3.15
02300506900	\$ 6.00	\$ -	\$ 3.15	\$ -	\$ 3.15	\$ -	\$ 3.15
02300507000	\$ 6.00	\$ -	\$ 3.15	\$ -	\$ 3.15	\$ -	\$ 3.15
02300507100	\$ 6.00	\$ -	\$ 3.15	\$ -	\$ 3.15	\$ -	\$ 3.15
02300509700	\$ 477.00	\$ 477.00	\$ 250.23	\$ 250.23	\$ -	\$ 92.53	\$ 157.70
02300509750	\$ 19.00	\$ -	\$ 9.97	\$ -	\$ 9.97	\$ -	\$ 9.97
02300509800	\$ 365.00	\$ 365.00	\$ 191.48	\$ 191.48	\$ -	\$ 70.80	\$ 120.67
02300509900	\$ 401.25	\$ 401.25	\$ 210.49	\$ 210.49	\$ -	\$ 77.83	\$ 132.66
02300509906	\$ 3.75	\$ -	\$ 1.97	\$ -	\$ 1.97	\$ -	\$ 1.97
02300509910	\$ 16.00	\$ -	\$ 8.39	\$ -	\$ 8.39	\$ -	\$ 8.39
02300510000	\$ 139.00	\$ 139.00	\$ 72.92	\$ 72.92	\$ -	\$ 26.96	\$ 45.96
02300510010	\$ 84.00	\$ 84.00	\$ 44.07	\$ 44.07	\$ -	\$ 16.29	\$ 27.77
02300510100	\$ 8.00	\$ -	\$ 4.20	\$ -	\$ 4.20	\$ -	\$ 4.20
02300510200	\$ 59.00	\$ -	\$ 30.95	\$ -	\$ 30.95	\$ -	\$ 30.95
02300510300	\$ 12.00	\$ -	\$ 6.30	\$ -	\$ 6.30	\$ -	\$ 6.30
02300510400	\$ 12.00	\$ -	\$ 6.30	\$ -	\$ 6.30	\$ -	\$ 6.30
02300510500	\$ 12.00	\$ -	\$ 6.30	\$ -	\$ 6.30	\$ -	\$ 6.30
02300510600	\$ 35.00	\$ -	\$ 18.36	\$ -	\$ 18.36	\$ -	\$ 18.36
02300510700	\$ 12.00	\$ -	\$ 6.30	\$ -	\$ 6.30	\$ -	\$ 6.30
02300510800	\$ 105.00	\$ -	\$ 55.08	\$ -	\$ 55.08	\$ -	\$ 55.08
02300510900	\$ 95.00	\$ -	\$ 49.84	\$ -	\$ 49.84	\$ -	\$ 49.84
02300511800	\$ 316.00	\$ 316.00	\$ 165.77	\$ 165.77	\$ -	\$ 61.30	\$ 104.47
02300511900	\$ 408.00	\$ 408.00	\$ 214.03	\$ 214.03	\$ -	\$ 79.14	\$ 134.89
02300512000	\$ 551.00	\$ 551.00	\$ 289.05	\$ 289.05	\$ -	\$ 106.88	\$ 182.17
02300512100	\$ 79.00	\$ -	\$ 41.44	\$ -	\$ 41.44	\$ -	\$ 41.44
02300512200	\$ 189.00	\$ 189.00	\$ 99.15	\$ 99.15	\$ -	\$ 36.66	\$ 62.49

Schedule 4

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300512300	\$ 190.00	\$ 190.00	\$ 99.67	\$ 99.67	\$ -	\$ 36.86	\$ 62.82
02300512400	\$ 362.60	\$ 362.60	\$ 190.22	\$ 190.22	\$ -	\$ 70.34	\$ 119.88
02300512450	\$ 27.40	\$ -	\$ 14.37	\$ -	\$ 14.37	\$ -	\$ 14.37
02300512500	\$ 143.00	\$ 143.00	\$ 75.02	\$ 75.02	\$ -	\$ 27.74	\$ 47.28
02300512600	\$ 82.00	\$ -	\$ 43.02	\$ -	\$ 43.02	\$ -	\$ 43.02
02300512700	\$ 207.00	\$ 207.00	\$ 108.59	\$ 108.59	\$ -	\$ 40.15	\$ 68.44
02300516300	\$ 81.00	\$ 81.00	\$ 42.49	\$ 42.49	\$ -	\$ 15.71	\$ 26.78
02300516800	\$ 131.00	\$ -	\$ 68.72	\$ -	\$ 68.72	\$ -	\$ 68.72
02300517100	\$ 10.00	\$ -	\$ 5.25	\$ -	\$ 5.25	\$ -	\$ 5.25
02300518200	\$ 35.00	\$ -	\$ 18.36	\$ -	\$ 18.36	\$ -	\$ 18.36
02300518250	\$ 28.00	\$ -	\$ 14.69	\$ -	\$ 14.69	\$ -	\$ 14.69
02300518300	\$ 6.00	\$ -	\$ 3.15	\$ -	\$ 3.15	\$ -	\$ 3.15
02300518400	\$ 6.00	\$ -	\$ 3.15	\$ -	\$ 3.15	\$ -	\$ 3.15
02300518500	\$ 6.00	\$ -	\$ 3.15	\$ -	\$ 3.15	\$ -	\$ 3.15
02300518600	\$ 6.00	\$ -	\$ 3.15	\$ -	\$ 3.15	\$ -	\$ 3.15
Canadian Pacific Railway	\$ 12.00	\$ -	\$ 6.30	\$ -	\$ 6.30	\$ -	\$ 6.30
Haldimand County	\$ 3,011.00	\$ -	\$ 1,579.54	\$ -	\$ 1,579.54	\$ -	\$ 1,579.54
CN Rail	\$ 4.00	\$ -	\$ 2.10	\$ -	\$ 2.10	\$ -	\$ 2.10
	\$ 19,010.00	\$ 10,625.49	\$ 9,972.48	\$ 5,574.04	\$ 4,398.44	\$ 2,061.08	\$ 7,911.40

Schedule 5

Project Name: Sixth Concession Drain

	<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>
Final Project Cost	\$407.14	\$33,396.00	\$22,227.00	\$270.98	\$0.00

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
33200609200	\$ 343.00	\$ 343.00	\$ 4.18	\$ 4.18	\$ -	\$ -	\$ 4.18
33200609300	\$ 4.00	\$ -	\$ 0.05	\$ -	\$ 0.05	\$ -	\$ 0.05
33200601800	\$ 3,044.00	\$ -	\$ 37.11	\$ -	\$ 37.11	\$ -	\$ 37.11
33200601900	\$ 19.00	\$ -	\$ 0.23	\$ -	\$ 0.23	\$ -	\$ 0.23
33200602000	\$ 10.00	\$ -	\$ 0.12	\$ -	\$ 0.12	\$ -	\$ 0.12
33200602100	\$ 29.00	\$ -	\$ 0.35	\$ -	\$ 0.35	\$ -	\$ 0.35
33200602200	\$ 337.00	\$ -	\$ 4.11	\$ -	\$ 4.11	\$ -	\$ 4.11
33200603910	\$ 337.00	\$ 337.00	\$ 4.11	\$ 4.11	\$ -	\$ -	\$ 4.11
33200602300	\$ 893.00	\$ 893.00	\$ 10.89	\$ 10.89	\$ -	\$ -	\$ 10.89
33200602360	\$ 937.00	\$ 937.00	\$ 11.42	\$ 11.42	\$ -	\$ -	\$ 11.42
33200602350	\$ 19.00	\$ -	\$ 0.23	\$ -	\$ 0.23	\$ -	\$ 0.23
33200602400	\$ 961.00	\$ 961.00	\$ 11.72	\$ 11.72	\$ -	\$ -	\$ 11.72
33200602500	\$ 857.00	\$ 857.00	\$ 10.45	\$ 10.45	\$ -	\$ -	\$ 10.45
33200602500	\$ 457.00	\$ 457.00	\$ 5.57	\$ 5.57	\$ -	\$ -	\$ 5.57
33200602600	\$ 1,279.00	\$ 1,279.00	\$ 15.59	\$ 15.59	\$ -	\$ -	\$ 15.59
33200602600	\$ 594.00	\$ 594.00	\$ 7.24	\$ 7.24	\$ -	\$ -	\$ 7.24
33200600100	\$ 1,849.00	\$ 1,849.00	\$ 22.54	\$ 22.54	\$ -	\$ -	\$ 22.54
33200600110	\$ 10.00	\$ -	\$ 0.12	\$ -	\$ 0.12	\$ -	\$ 0.12
33200721000	\$ 628.00	\$ 628.00	\$ 7.66	\$ 7.66	\$ -	\$ -	\$ 7.66
33200721200	\$ 874.00	\$ -	\$ 10.66	\$ -	\$ 10.66	\$ -	\$ 10.66
33200721300	\$ 110.00	\$ 110.00	\$ 1.34	\$ 1.34	\$ -	\$ -	\$ 1.34
33200721400	\$ 48.00	\$ -	\$ 0.59	\$ -	\$ 0.59	\$ -	\$ 0.59
33200721500	\$ 1,027.00	\$ 1,027.00	\$ 12.52	\$ 12.52	\$ -	\$ -	\$ 12.52
33200721600	\$ 29.00	\$ -	\$ 0.35	\$ -	\$ 0.35	\$ -	\$ 0.35
33200721700	\$ 123.00	\$ -	\$ 1.50	\$ -	\$ 1.50	\$ -	\$ 1.50
33200600200	\$ 1,717.00	\$ 1,717.00	\$ 20.93	\$ 20.93	\$ -	\$ -	\$ 20.93
33200600300	\$ 961.00	\$ 961.00	\$ 11.72	\$ 11.72	\$ -	\$ -	\$ 11.72
33200600400	\$ 936.00	\$ 936.00	\$ 11.41	\$ 11.41	\$ -	\$ -	\$ 11.41
33200600450	\$ 19.00	\$ -	\$ 0.23	\$ -	\$ 0.23	\$ -	\$ 0.23
33200721750	\$ 62.00	\$ -	\$ 0.76	\$ -	\$ 0.76	\$ -	\$ 0.76
33200721800	\$ 256.00	\$ 256.00	\$ 3.12	\$ 3.12	\$ -	\$ -	\$ 3.12
33200721850	\$ 139.00	\$ -	\$ 1.69	\$ -	\$ 1.69	\$ -	\$ 1.69
33200721900	\$ 2,270.00	\$ 2,270.00	\$ 27.67	\$ 27.67	\$ -	\$ -	\$ 27.67
33200721900	\$ 885.00	\$ 885.00	\$ 10.79	\$ 10.79	\$ -	\$ -	\$ 10.79
33200600500	\$ 896.00	\$ -	\$ 10.92	\$ -	\$ 10.92	\$ -	\$ 10.92

Schedule 5

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
33200600550	\$ 907.00	\$ 907.00	\$ 11.06	\$ 11.06	\$ -	\$ -	\$ 11.06
33200722000	\$ 95.00	\$ -	\$ 1.16	\$ -	\$ 1.16	\$ -	\$ 1.16
33200722100	\$ 172.00	\$ 172.00	\$ 2.10	\$ 2.10	\$ -	\$ -	\$ 2.10
33200600600	\$ 547.00	\$ 547.00	\$ 6.67	\$ 6.67	\$ -	\$ -	\$ 6.67
33200600600	\$ 402.00	\$ 402.00	\$ 4.90	\$ 4.90	\$ -	\$ -	\$ 4.90
33200715900	\$ 1,005.00	\$ 1,005.00	\$ 12.25	\$ 12.25	\$ -	\$ -	\$ 12.25
33200715904	\$ 12.00	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
33200715910	\$ 8.00	\$ -	\$ 0.10	\$ -	\$ 0.10	\$ -	\$ 0.10
33200715920	\$ 8.00	\$ -	\$ 0.10	\$ -	\$ 0.10	\$ -	\$ 0.10
33200716010	\$ 1,469.00	\$ -	\$ 17.91	\$ -	\$ 17.91	\$ -	\$ 17.91
33200716005	\$ 17.00	\$ -	\$ 0.21	\$ -	\$ 0.21	\$ -	\$ 0.21
33200716007	\$ 8.00	\$ -	\$ 0.10	\$ -	\$ 0.10	\$ -	\$ 0.10
33200716120	\$ 17.00	\$ -	\$ 0.21	\$ -	\$ 0.21	\$ -	\$ 0.21
33200716200	\$ 8.00	\$ -	\$ 0.10	\$ -	\$ 0.10	\$ -	\$ 0.10
33200716300	\$ 491.00	\$ -	\$ 5.99	\$ -	\$ 5.99	\$ -	\$ 5.99
33200716400	\$ 721.00	\$ 721.00	\$ 8.79	\$ 8.79	\$ -	\$ -	\$ 8.79
33200716450	\$ 13.00	\$ -	\$ 0.16	\$ -	\$ 0.16	\$ -	\$ 0.16
33200716460	\$ 28.00	\$ 28.00	\$ 0.34	\$ 0.34	\$ -	\$ -	\$ 0.34
33200716500	\$ 927.00	\$ 927.00	\$ 11.30	\$ 11.30	\$ -	\$ -	\$ 11.30
33200716600	\$ 31.00	\$ -	\$ 0.38	\$ -	\$ 0.38	\$ -	\$ 0.38
33200716700	\$ 131.00	\$ -	\$ 1.60	\$ -	\$ 1.60	\$ -	\$ 1.60
33200713400	\$ 221.00	\$ 221.00	\$ 2.69	\$ 2.69	\$ -	\$ -	\$ 2.69
33200713510	\$ 212.00	\$ -	\$ 2.58	\$ -	\$ 2.58	\$ -	\$ 2.58
Haldimand County	\$ 115.00	\$ -	\$ 1.40	\$ -	\$ 1.40	\$ -	\$ 1.40
Haldimand County	\$ 1,024.00	\$ -	\$ 12.48	\$ -	\$ 12.48	\$ -	\$ 12.48
Haldimand County	\$ 26.00	\$ -	\$ 0.32	\$ -	\$ 0.32	\$ -	\$ 0.32
Haldimand County	\$ 778.00	\$ -	\$ 9.48	\$ -	\$ 9.48	\$ -	\$ 9.48
Haldimand County	\$ 1,044.00	\$ -	\$ 12.73	\$ -	\$ 12.73	\$ -	\$ 12.73
	\$ 33,396.00	\$ 22,227.00	\$ 407.14	\$ 270.98	\$ 136.16	\$ -	\$ 407.14

Schedule 6

Project Name: Maple Creek Drain

<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>
	\$19,900.55	\$30,345.00	\$16,818.71	\$11,029.91	\$0.00

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02200300350	\$ 28.00	\$ -	\$ 18.36	\$ -	\$ 18.36	\$ -	\$ 18.36
02200300400	\$ 6.00	\$ -	\$ 3.93	\$ -	\$ 3.93	\$ -	\$ 3.93
02200300500	\$ 3.00	\$ -	\$ 1.97	\$ -	\$ 1.97	\$ -	\$ 1.97
02200300600	\$ 2.00	\$ 2.00	\$ 1.31	\$ 1.31	\$ -	\$ -	\$ 1.31
02200300700	\$ 11.00	\$ -	\$ 7.21	\$ -	\$ 7.21	\$ -	\$ 7.21
02200300800	\$ 59.00	\$ -	\$ 38.69	\$ -	\$ 38.69	\$ -	\$ 38.69
02200300900	\$ 34.00	\$ -	\$ 22.30	\$ -	\$ 22.30	\$ -	\$ 22.30
02200301000	\$ 257.00	\$ 257.00	\$ 168.54	\$ 168.54	\$ -	\$ -	\$ 168.54
02200301020	\$ 5.00	\$ -	\$ 3.28	\$ -	\$ 3.28	\$ -	\$ 3.28
02200301100	\$ 630.00	\$ 630.00	\$ 413.16	\$ 413.16	\$ -	\$ -	\$ 413.16
02200301200	\$ 346.00	\$ -	\$ 226.91	\$ -	\$ 226.91	\$ -	\$ 226.91
02200301400	\$ 29.00	\$ -	\$ 19.02	\$ -	\$ 19.02	\$ -	\$ 19.02
02200301500	\$ 336.00	\$ 336.00	\$ 220.35	\$ 220.35	\$ -	\$ -	\$ 220.35
02200301550	\$ 8.00	\$ -	\$ 5.25	\$ -	\$ 5.25	\$ -	\$ 5.25
02200301600	\$ 208.32	\$ 208.32	\$ 136.62	\$ 136.62	\$ -	\$ -	\$ 136.62
02200301625	\$ 5.68	\$ -	\$ 3.73	\$ -	\$ 3.73	\$ -	\$ 3.73
02200301650	\$ 9.00	\$ -	\$ 5.90	\$ -	\$ 5.90	\$ -	\$ 5.90
02200301700	\$ 97.00	\$ 97.00	\$ 63.61	\$ 63.61	\$ -	\$ -	\$ 63.61
02200301900	\$ 52.50	\$ 52.50	\$ 34.43	\$ 34.43	\$ -	\$ -	\$ 34.43
02200302000	\$ 2.50	\$ -	\$ 1.64	\$ -	\$ 1.64	\$ -	\$ 1.64
02300100100	\$ 11.00	\$ -	\$ 7.21	\$ -	\$ 7.21	\$ -	\$ 7.21
02300100200	\$ 32.00	\$ -	\$ 20.99	\$ -	\$ 20.99	\$ -	\$ 20.99
02300100201	\$ 255.00	\$ 255.00	\$ 167.23	\$ 167.23	\$ -	\$ -	\$ 167.23
02300100300	\$ 126.00	\$ 126.00	\$ 82.63	\$ 82.63	\$ -	\$ -	\$ 82.63
02300100400	\$ 751.50	\$ 751.50	\$ 492.84	\$ 492.84	\$ -	\$ -	\$ 492.84
02300100410	\$ 4.00	\$ -	\$ 2.62	\$ -	\$ 2.62	\$ -	\$ 2.62
02300100480	\$ 4.50	\$ -	\$ 2.95	\$ -	\$ 2.95	\$ -	\$ 2.95
02300100490	\$ 17.59	\$ -	\$ 11.54	\$ -	\$ 11.54	\$ -	\$ 11.54
02300100500	\$ 653.41	\$ 653.41	\$ 428.51	\$ 428.51	\$ -	\$ -	\$ 428.51
02300100600	\$ 69.00	\$ -	\$ 45.25	\$ -	\$ 45.25	\$ -	\$ 45.25
02300100700	\$ 1,164.00	\$ 1,164.00	\$ 763.36	\$ 763.36	\$ -	\$ -	\$ 763.36
02300100800	\$ 152.50	\$ 152.50	\$ 100.01	\$ 100.01	\$ -	\$ -	\$ 100.01

Schedule 6

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300100860	\$ 6.00	\$ -	\$ 3.93	\$ -	\$ 3.93	\$ -	\$ 3.93
02300100880	\$ 8.50	\$ 8.50	\$ 5.57	\$ 5.57	\$ -	\$ -	\$ 5.57
02300100900	\$ 155.00	\$ 155.00	\$ 101.65	\$ 101.65	\$ -	\$ -	\$ 101.65
02300100950	\$ 3.50	\$ -	\$ 2.30	\$ -	\$ 2.30	\$ -	\$ 2.30
02300100960	\$ 10.00	\$ -	\$ 6.56	\$ -	\$ 6.56	\$ -	\$ 6.56
02300101000	\$ 216.50	\$ 216.50	\$ 141.98	\$ 141.98	\$ -	\$ -	\$ 141.98
02300101100	\$ 161.00	\$ 161.00	\$ 105.59	\$ 105.59	\$ -	\$ -	\$ 105.59
02300101300	\$ 5.00	\$ -	\$ 3.28	\$ -	\$ 3.28	\$ -	\$ 3.28
02300101400	\$ 5.00	\$ -	\$ 3.28	\$ -	\$ 3.28	\$ -	\$ 3.28
02300101500	\$ 161.00	\$ 161.00	\$ 105.59	\$ 105.59	\$ -	\$ -	\$ 105.59
02300104000	\$ 15.00	\$ -	\$ 9.84	\$ -	\$ 9.84	\$ -	\$ 9.84
02300104100	\$ 6.00	\$ -	\$ 3.93	\$ -	\$ 3.93	\$ -	\$ 3.93
02300104104	\$ 2.50	\$ -	\$ 1.64	\$ -	\$ 1.64	\$ -	\$ 1.64
02300104200	\$ 10.00	\$ -	\$ 6.56	\$ -	\$ 6.56	\$ -	\$ 6.56
02300104300	\$ 10.00	\$ -	\$ 6.56	\$ -	\$ 6.56	\$ -	\$ 6.56
02300104320	\$ 2.50	\$ -	\$ 1.64	\$ -	\$ 1.64	\$ -	\$ 1.64
02300104330	\$ 182.00	\$ 182.00	\$ 119.36	\$ 119.36	\$ -	\$ -	\$ 119.36
02300104400	\$ 10.00	\$ -	\$ 6.56	\$ -	\$ 6.56	\$ -	\$ 6.56
02300104500	\$ 10.00	\$ -	\$ 6.56	\$ -	\$ 6.56	\$ -	\$ 6.56
02300104600	\$ 10.00	\$ -	\$ 6.56	\$ -	\$ 6.56	\$ -	\$ 6.56
02300104700	\$ 4.00	\$ -	\$ 2.62	\$ -	\$ 2.62	\$ -	\$ 2.62
02300104750	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300104760	\$ 1.00	\$ -	\$ 0.66	\$ -	\$ 0.66	\$ -	\$ 0.66
02300104800	\$ 10.00	\$ -	\$ 6.56	\$ -	\$ 6.56	\$ -	\$ 6.56
02300104900	\$ 10.00	\$ -	\$ 6.56	\$ -	\$ 6.56	\$ -	\$ 6.56
02300105000	\$ 10.00	\$ -	\$ 6.56	\$ -	\$ 6.56	\$ -	\$ 6.56
02300105100	\$ 15.00	\$ -	\$ 9.84	\$ -	\$ 9.84	\$ -	\$ 9.84
02300105200	\$ 158.00	\$ 158.00	\$ 103.62	\$ 103.62	\$ -	\$ -	\$ 103.62
02300105300	\$ 185.50	\$ -	\$ 121.65	\$ -	\$ 121.65	\$ -	\$ 121.65
02300105310	\$ 4.50	\$ -	\$ 2.95	\$ -	\$ 2.95	\$ -	\$ 2.95
02300105400	\$ 13.00	\$ -	\$ 8.53	\$ -	\$ 8.53	\$ -	\$ 8.53
02300105500	\$ 13.00	\$ -	\$ 8.53	\$ -	\$ 8.53	\$ -	\$ 8.53
02300105600	\$ 9.00	\$ -	\$ 5.90	\$ -	\$ 5.90	\$ -	\$ 5.90
02300105700	\$ 9.00	\$ -	\$ 5.90	\$ -	\$ 5.90	\$ -	\$ 5.90
02300105800	\$ 25.00	\$ -	\$ 16.40	\$ -	\$ 16.40	\$ -	\$ 16.40
02300105900	\$ 13.00	\$ -	\$ 8.53	\$ -	\$ 8.53	\$ -	\$ 8.53
02300106000	\$ 562.00	\$ -	\$ 368.57	\$ -	\$ 368.57	\$ -	\$ 368.57
02300106100	\$ 892.00	\$ 892.00	\$ 584.98	\$ 584.98	\$ -	\$ -	\$ 584.98
02300106200	\$ 14.00	\$ -	\$ 9.18	\$ -	\$ 9.18	\$ -	\$ 9.18
02300106300	\$ 9.00	\$ -	\$ 5.90	\$ -	\$ 5.90	\$ -	\$ 5.90
02300106400	\$ 9.00	\$ -	\$ 5.90	\$ -	\$ 5.90	\$ -	\$ 5.90

Schedule 6

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300106500	\$ 9.00	\$ -	\$ 5.90	\$ -	\$ 5.90	\$ -	\$ 5.90
02300106600	\$ 9.00	\$ -	\$ 5.90	\$ -	\$ 5.90	\$ -	\$ 5.90
02300106700	\$ 9.00	\$ -	\$ 5.90	\$ -	\$ 5.90	\$ -	\$ 5.90
02300106800	\$ 9.00	\$ -	\$ 5.90	\$ -	\$ 5.90	\$ -	\$ 5.90
02300106900	\$ 9.00	\$ -	\$ 5.90	\$ -	\$ 5.90	\$ -	\$ 5.90
02300107000	\$ 9.00	\$ -	\$ 5.90	\$ -	\$ 5.90	\$ -	\$ 5.90
02300107100	\$ 9.00	\$ -	\$ 5.90	\$ -	\$ 5.90	\$ -	\$ 5.90
02300107200	\$ 9.00	\$ -	\$ 5.90	\$ -	\$ 5.90	\$ -	\$ 5.90
02300107300	\$ 9.00	\$ -	\$ 5.90	\$ -	\$ 5.90	\$ -	\$ 5.90
02300107400	\$ 18.00	\$ -	\$ 11.80	\$ -	\$ 11.80	\$ -	\$ 11.80
02300107700	\$ 18.00	\$ -	\$ 11.80	\$ -	\$ 11.80	\$ -	\$ 11.80
02300107800	\$ 9.00	\$ -	\$ 5.90	\$ -	\$ 5.90	\$ -	\$ 5.90
02300107900	\$ 223.00	\$ 223.00	\$ 146.25	\$ 146.25	\$ -	\$ -	\$ 146.25
02300108000	\$ 14.00	\$ -	\$ 9.18	\$ -	\$ 9.18	\$ -	\$ 9.18
02300108100	\$ 9.00	\$ -	\$ 5.90	\$ -	\$ 5.90	\$ -	\$ 5.90
02300108200	\$ 5.00	\$ -	\$ 3.28	\$ -	\$ 3.28	\$ -	\$ 3.28
02300108300	\$ 5.00	\$ -	\$ 3.28	\$ -	\$ 3.28	\$ -	\$ 3.28
02300108400	\$ 69.00	\$ 69.00	\$ 45.25	\$ 45.25	\$ -	\$ -	\$ 45.25
02300108450	\$ 4.50	\$ -	\$ 2.95	\$ -	\$ 2.95	\$ -	\$ 2.95
02300108460	\$ 5.25	\$ -	\$ 3.44	\$ -	\$ 3.44	\$ -	\$ 3.44
02300108500	\$ 160.25	\$ 160.25	\$ 105.09	\$ 105.09	\$ -	\$ -	\$ 105.09
02300108700	\$ 161.00	\$ 161.00	\$ 105.59	\$ 105.59	\$ -	\$ -	\$ 105.59
02300108800	\$ 14.00	\$ -	\$ 9.18	\$ -	\$ 9.18	\$ -	\$ 9.18
02300108900	\$ 5.00	\$ -	\$ 3.28	\$ -	\$ 3.28	\$ -	\$ 3.28
02300108950	\$ 4.00	\$ -	\$ 2.62	\$ -	\$ 2.62	\$ -	\$ 2.62
02300109000	\$ 5.00	\$ -	\$ 3.28	\$ -	\$ 3.28	\$ -	\$ 3.28
02300109150	\$ 14.00	\$ -	\$ 9.18	\$ -	\$ 9.18	\$ -	\$ 9.18
02300110700	\$ 115.00	\$ 115.00	\$ 75.42	\$ 75.42	\$ -	\$ -	\$ 75.42
02300110710	\$ 11.50	\$ -	\$ 7.54	\$ -	\$ 7.54	\$ -	\$ 7.54
02300110800	\$ 65.00	\$ -	\$ 42.63	\$ -	\$ 42.63	\$ -	\$ 42.63
02300110900	\$ 19.15	\$ -	\$ 12.56	\$ -	\$ 12.56	\$ -	\$ 12.56
02300110902	\$ 4.85	\$ -	\$ 3.18	\$ -	\$ 3.18	\$ -	\$ 3.18
02300111000	\$ 39.00	\$ -	\$ 25.58	\$ -	\$ 25.58	\$ -	\$ 25.58
02300111200	\$ 10.00	\$ -	\$ 6.56	\$ -	\$ 6.56	\$ -	\$ 6.56
02300111300	\$ 14.00	\$ -	\$ 9.18	\$ -	\$ 9.18	\$ -	\$ 9.18
02300111400	\$ 1,023.00	\$ 1,023.00	\$ 670.89	\$ 670.89	\$ -	\$ -	\$ 670.89
02300111450	\$ 7.20	\$ -	\$ 4.72	\$ -	\$ 4.72	\$ -	\$ 4.72
02300111410	\$ 46.00	\$ -	\$ 30.17	\$ -	\$ 30.17	\$ -	\$ 30.17
02300111420	\$ 16.00	\$ -	\$ 10.49	\$ -	\$ 10.49	\$ -	\$ 10.49
02300111500	\$ 10.00	\$ -	\$ 6.56	\$ -	\$ 6.56	\$ -	\$ 6.56
02300111600	\$ 16.80	\$ -	\$ 11.02	\$ -	\$ 11.02	\$ -	\$ 11.02

Schedule 6

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300111700	\$ 33.00	\$ -	\$ 21.64	\$ -	\$ 21.64	\$ -	\$ 21.64
02300111800	\$ 583.00	\$ 583.00	\$ 382.34	\$ 382.34	\$ -	\$ -	\$ 382.34
02300111900	\$ 5.00	\$ -	\$ 3.28	\$ -	\$ 3.28	\$ -	\$ 3.28
02300112000	\$ 3.00	\$ -	\$ 1.97	\$ -	\$ 1.97	\$ -	\$ 1.97
02300112050	\$ 3.00	\$ -	\$ 1.97	\$ -	\$ 1.97	\$ -	\$ 1.97
02300112200	\$ 10.00	\$ -	\$ 6.56	\$ -	\$ 6.56	\$ -	\$ 6.56
02300112300	\$ 10.00	\$ -	\$ 6.56	\$ -	\$ 6.56	\$ -	\$ 6.56
02300112400	\$ 10.00	\$ -	\$ 6.56	\$ -	\$ 6.56	\$ -	\$ 6.56
02300112500	\$ 10.00	\$ -	\$ 6.56	\$ -	\$ 6.56	\$ -	\$ 6.56
02300112600	\$ 10.00	\$ -	\$ 6.56	\$ -	\$ 6.56	\$ -	\$ 6.56
02300112700	\$ 10.00	\$ -	\$ 6.56	\$ -	\$ 6.56	\$ -	\$ 6.56
02300112900	\$ 10.00	\$ -	\$ 6.56	\$ -	\$ 6.56	\$ -	\$ 6.56
02300113000	\$ 10.00	\$ -	\$ 6.56	\$ -	\$ 6.56	\$ -	\$ 6.56
02300113100	\$ 10.00	\$ -	\$ 6.56	\$ -	\$ 6.56	\$ -	\$ 6.56
02300113200	\$ 10.00	\$ -	\$ 6.56	\$ -	\$ 6.56	\$ -	\$ 6.56
02300113300	\$ 10.00	\$ -	\$ 6.56	\$ -	\$ 6.56	\$ -	\$ 6.56
02300113400	\$ 1.00	\$ -	\$ 0.66	\$ -	\$ 0.66	\$ -	\$ 0.66
02300113500	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300113700	\$ 3.00	\$ -	\$ 1.97	\$ -	\$ 1.97	\$ -	\$ 1.97
02300113800	\$ 10.00	\$ -	\$ 6.56	\$ -	\$ 6.56	\$ -	\$ 6.56
02300113900	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300113910	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300114000	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300114100	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300114200	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300114300	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300114400	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300114500	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300114600	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300114800	\$ 4.00	\$ -	\$ 2.62	\$ -	\$ 2.62	\$ -	\$ 2.62
02300114900	\$ 3.00	\$ -	\$ 1.97	\$ -	\$ 1.97	\$ -	\$ 1.97
02300115000	\$ 13.00	\$ -	\$ 8.53	\$ -	\$ 8.53	\$ -	\$ 8.53
02300115050	\$ 7.00	\$ -	\$ 4.59	\$ -	\$ 4.59	\$ -	\$ 4.59
02300115100	\$ 10.00	\$ -	\$ 6.56	\$ -	\$ 6.56	\$ -	\$ 6.56
02300115200	\$ 13.00	\$ -	\$ 8.53	\$ -	\$ 8.53	\$ -	\$ 8.53
02300115300	\$ 8.00	\$ -	\$ 5.25	\$ -	\$ 5.25	\$ -	\$ 5.25
02300115400	\$ 386.00	\$ 386.00	\$ 253.14	\$ 253.14	\$ -	\$ -	\$ 253.14
02300115410	\$ 24.00	\$ -	\$ 15.74	\$ -	\$ 15.74	\$ -	\$ 15.74
02300115430	\$ 11.00	\$ -	\$ 7.21	\$ -	\$ 7.21	\$ -	\$ 7.21
02300115500	\$ 8.00	\$ -	\$ 5.25	\$ -	\$ 5.25	\$ -	\$ 5.25
02300115600	\$ 10.00	\$ -	\$ 6.56	\$ -	\$ 6.56	\$ -	\$ 6.56

Schedule 6

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300115700	\$ 29.00	\$ -	\$ 19.02	\$ -	\$ 19.02	\$ -	\$ 19.02
02300115800	\$ 72.00	\$ -	\$ 47.22	\$ -	\$ 47.22	\$ -	\$ 47.22
02300115810	\$ 43.50	\$ 43.50	\$ 28.53	\$ 28.53	\$ -	\$ -	\$ 28.53
02300115900	\$ 2,301.50	\$ 2,301.50	\$ 1,509.35	\$ 1,509.35	\$ -	\$ -	\$ 1,509.35
02300116000	\$ 5.50	\$ 5.50	\$ 3.61	\$ 3.61	\$ -	\$ -	\$ 3.61
02300116100	\$ 22.00	\$ 22.00	\$ 14.43	\$ 14.43	\$ -	\$ -	\$ 14.43
02300116200	\$ 244.50	\$ 244.50	\$ 160.35	\$ 160.35	\$ -	\$ -	\$ 160.35
02300116230	\$ 8.50	\$ -	\$ 5.57	\$ -	\$ 5.57	\$ -	\$ 5.57
02300116320	\$ 4.50	\$ -	\$ 2.95	\$ -	\$ 2.95	\$ -	\$ 2.95
02300116500	\$ 147.00	\$ 147.00	\$ 96.40	\$ 96.40	\$ -	\$ -	\$ 96.40
02300116550	\$ 2.50	\$ -	\$ 1.64	\$ -	\$ 1.64	\$ -	\$ 1.64
02300116600	\$ 5.50	\$ -	\$ 3.61	\$ -	\$ 3.61	\$ -	\$ 3.61
02300116700	\$ 88.50	\$ 88.50	\$ 58.04	\$ 58.04	\$ -	\$ -	\$ 58.04
02300116750	\$ 2.50	\$ -	\$ 1.64	\$ -	\$ 1.64	\$ -	\$ 1.64
02300116760	\$ 3.00	\$ -	\$ 1.97	\$ -	\$ 1.97	\$ -	\$ 1.97
02300116800	\$ 14.00	\$ -	\$ 9.18	\$ -	\$ 9.18	\$ -	\$ 9.18
02300116810	\$ 2.50	\$ -	\$ 1.64	\$ -	\$ 1.64	\$ -	\$ 1.64
02300116900	\$ 55.00	\$ 55.00	\$ 36.07	\$ 36.07	\$ -	\$ -	\$ 36.07
02300117000	\$ 5.00	\$ -	\$ 3.28	\$ -	\$ 3.28	\$ -	\$ 3.28
02300117100	\$ 46.00	\$ 46.00	\$ 30.17	\$ 30.17	\$ -	\$ -	\$ 30.17
02300117200	\$ 100.00	\$ 100.00	\$ 65.58	\$ 65.58	\$ -	\$ -	\$ 65.58
02300117250	\$ 9.00	\$ 9.00	\$ 5.90	\$ 5.90	\$ -	\$ -	\$ 5.90
02300117310	\$ 5.00	\$ -	\$ 3.28	\$ -	\$ 3.28	\$ -	\$ 3.28
02300200142	\$ 1.09	\$ -	\$ 0.72	\$ -	\$ 0.72	\$ -	\$ 0.72
02300200140	\$ 1.56	\$ -	\$ 1.02	\$ -	\$ 1.02	\$ -	\$ 1.02
02300200138	\$ 1.30	\$ -	\$ 0.85	\$ -	\$ 0.85	\$ -	\$ 0.85
02300200136	\$ 1.30	\$ -	\$ 0.85	\$ -	\$ 0.85	\$ -	\$ 0.85
02300200134	\$ 1.30	\$ -	\$ 0.85	\$ -	\$ 0.85	\$ -	\$ 0.85
02300200132	\$ 1.30	\$ -	\$ 0.85	\$ -	\$ 0.85	\$ -	\$ 0.85
02300200130	\$ 1.30	\$ -	\$ 0.85	\$ -	\$ 0.85	\$ -	\$ 0.85
02300200128	\$ 1.22	\$ -	\$ 0.80	\$ -	\$ 0.80	\$ -	\$ 0.80
02300200126	\$ 1.66	\$ -	\$ 1.09	\$ -	\$ 1.09	\$ -	\$ 1.09
02300200124	\$ 1.45	\$ -	\$ 0.95	\$ -	\$ 0.95	\$ -	\$ 0.95
02300200122	\$ 1.63	\$ -	\$ 1.07	\$ -	\$ 1.07	\$ -	\$ 1.07
02300200120	\$ 3.06	\$ -	\$ 2.01	\$ -	\$ 2.01	\$ -	\$ 2.01
02300200118	\$ 2.43	\$ -	\$ 1.59	\$ -	\$ 1.59	\$ -	\$ 1.59
02300200116	\$ 1.23	\$ -	\$ 0.81	\$ -	\$ 0.81	\$ -	\$ 0.81
02300200114	\$ 1.40	\$ -	\$ 0.92	\$ -	\$ 0.92	\$ -	\$ 0.92
02300200112	\$ 1.41	\$ -	\$ 0.93	\$ -	\$ 0.93	\$ -	\$ 0.93
02300200110	\$ 1.41	\$ -	\$ 0.93	\$ -	\$ 0.93	\$ -	\$ 0.93
02300200108	\$ 1.41	\$ -	\$ 0.93	\$ -	\$ 0.93	\$ -	\$ 0.93

Schedule 6

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300200106	\$ 1.41	\$ -	\$ 0.93	\$ -	\$ 0.93	\$ -	\$ 0.93
02300200104	\$ 1.41	\$ -	\$ 0.93	\$ -	\$ 0.93	\$ -	\$ 0.93
02300200102	\$ 1.44	\$ -	\$ 0.95	\$ -	\$ 0.95	\$ -	\$ 0.95
02300200144	\$ 1.56	\$ -	\$ 1.02	\$ -	\$ 1.02	\$ -	\$ 1.02
02300200200	\$ 225.00	\$ -	\$ 147.56	\$ -	\$ 147.56	\$ -	\$ 147.56
02300200290	\$ 52.00	\$ -	\$ 34.10	\$ -	\$ 34.10	\$ -	\$ 34.10
02300200400	\$ 1,161.00	\$ 1,161.00	\$ 761.40	\$ 761.40	\$ -	\$ -	\$ 761.40
02300200450	\$ 1,064.50	\$ -	\$ 698.11	\$ -	\$ 698.11	\$ -	\$ 698.11
02300200500	\$ 100.50	\$ -	\$ 65.91	\$ -	\$ 65.91	\$ -	\$ 65.91
02300200550	\$ 759.00	\$ 759.00	\$ 497.76	\$ 497.76	\$ -	\$ -	\$ 497.76
02300200600	\$ 78.00	\$ 78.00	\$ 51.15	\$ 51.15	\$ -	\$ -	\$ 51.15
02300200650	\$ 885.00	\$ 885.00	\$ 580.39	\$ 580.39	\$ -	\$ -	\$ 580.39
02300200800	\$ 1.00	\$ -	\$ 0.66	\$ -	\$ 0.66	\$ -	\$ 0.66
02300201050	\$ 153.00	\$ 153.00	\$ 100.34	\$ 100.34	\$ -	\$ -	\$ 100.34
02300201100	\$ 204.00	\$ -	\$ 133.79	\$ -	\$ 133.79	\$ -	\$ 133.79
02300201200	\$ 137.70	\$ 137.70	\$ 90.31	\$ 90.31	\$ -	\$ -	\$ 90.31
02300201315	\$ 5.30	\$ -	\$ 3.48	\$ -	\$ 3.48	\$ -	\$ 3.48
02300201300	\$ 10.00	\$ -	\$ 6.56	\$ -	\$ 6.56	\$ -	\$ 6.56
02300201400	\$ 115.00	\$ 115.00	\$ 75.42	\$ 75.42	\$ -	\$ -	\$ 75.42
02300201500	\$ 1.00	\$ -	\$ 0.66	\$ -	\$ 0.66	\$ -	\$ 0.66
02300201680	\$ 1.00	\$ -	\$ 0.66	\$ -	\$ 0.66	\$ -	\$ 0.66
02300201700	\$ 183.00	\$ 183.00	\$ 120.01	\$ 120.01	\$ -	\$ -	\$ 120.01
02300201710	\$ 1.00	\$ -	\$ 0.66	\$ -	\$ 0.66	\$ -	\$ 0.66
02300201800	\$ 7.00	\$ -	\$ 4.59	\$ -	\$ 4.59	\$ -	\$ 4.59
02300201900	\$ 9.00	\$ -	\$ 5.90	\$ -	\$ 5.90	\$ -	\$ 5.90
02300202000	\$ 3.00	\$ -	\$ 1.97	\$ -	\$ 1.97	\$ -	\$ 1.97
02300202010	\$ 1.00	\$ -	\$ 0.66	\$ -	\$ 0.66	\$ -	\$ 0.66
02300202100	\$ 77.00	\$ 77.00	\$ 50.50	\$ 50.50	\$ -	\$ -	\$ 50.50
02300202200	\$ 5.00	\$ -	\$ 3.28	\$ -	\$ 3.28	\$ -	\$ 3.28
02300202300	\$ 5.00	\$ -	\$ 3.28	\$ -	\$ 3.28	\$ -	\$ 3.28
02300202400	\$ 5.00	\$ -	\$ 3.28	\$ -	\$ 3.28	\$ -	\$ 3.28
02300202500	\$ 0.77	\$ -	\$ 0.50	\$ -	\$ 0.50	\$ -	\$ 0.50
02300202600	\$ 0.30	\$ -	\$ 0.20	\$ -	\$ 0.20	\$ -	\$ 0.20
02300202700	\$ 0.50	\$ -	\$ 0.33	\$ -	\$ 0.33	\$ -	\$ 0.33
02300203600	\$ 9.18	\$ -	\$ 6.02	\$ -	\$ 6.02	\$ -	\$ 6.02
02300203650	\$ 0.72	\$ -	\$ 0.47	\$ -	\$ 0.47	\$ -	\$ 0.47
02300203700	\$ 25.53	\$ 25.53	\$ 16.74	\$ 16.74	\$ -	\$ -	\$ 16.74
02300204000	\$ 19.00	\$ -	\$ 12.46	\$ -	\$ 12.46	\$ -	\$ 12.46
02300204100	\$ 4.00	\$ -	\$ 2.62	\$ -	\$ 2.62	\$ -	\$ 2.62
02300204200	\$ 24.00	\$ -	\$ 15.74	\$ -	\$ 15.74	\$ -	\$ 15.74
02300204300	\$ 10.00	\$ -	\$ 6.56	\$ -	\$ 6.56	\$ -	\$ 6.56

Schedule 6

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300204400	\$ 12.00	\$ -	\$ 7.87	\$ -	\$ 7.87	\$ -	\$ 7.87
02300204500	\$ 3.00	\$ -	\$ 1.97	\$ -	\$ 1.97	\$ -	\$ 1.97
02300204600	\$ 3.00	\$ -	\$ 1.97	\$ -	\$ 1.97	\$ -	\$ 1.97
02300204700	\$ 3.00	\$ -	\$ 1.97	\$ -	\$ 1.97	\$ -	\$ 1.97
02300204800	\$ 3.00	\$ -	\$ 1.97	\$ -	\$ 1.97	\$ -	\$ 1.97
02300204900	\$ 3.00	\$ -	\$ 1.97	\$ -	\$ 1.97	\$ -	\$ 1.97
02300205000	\$ 10.00	\$ -	\$ 6.56	\$ -	\$ 6.56	\$ -	\$ 6.56
02300205100	\$ 5.00	\$ -	\$ 3.28	\$ -	\$ 3.28	\$ -	\$ 3.28
02300205200	\$ 5.00	\$ -	\$ 3.28	\$ -	\$ 3.28	\$ -	\$ 3.28
02300205300	\$ 18.00	\$ -	\$ 11.80	\$ -	\$ 11.80	\$ -	\$ 11.80
02300205400	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300205410	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300205420	\$ 13.00	\$ -	\$ 8.53	\$ -	\$ 8.53	\$ -	\$ 8.53
02300205480	\$ 3.69	\$ -	\$ 2.42	\$ -	\$ 2.42	\$ -	\$ 2.42
02300205490	\$ 2.50	\$ -	\$ 1.64	\$ -	\$ 1.64	\$ -	\$ 1.64
02300205500	\$ 2.50	\$ -	\$ 1.64	\$ -	\$ 1.64	\$ -	\$ 1.64
02300205600	\$ 1.00	\$ -	\$ 0.66	\$ -	\$ 0.66	\$ -	\$ 0.66
02300205700	\$ 1.00	\$ -	\$ 0.66	\$ -	\$ 0.66	\$ -	\$ 0.66
02300205800	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300205900	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300206000	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300206050	\$ 1.50	\$ -	\$ 0.98	\$ -	\$ 0.98	\$ -	\$ 0.98
02300206075	\$ 1.00	\$ -	\$ 0.66	\$ -	\$ 0.66	\$ -	\$ 0.66
02300206100	\$ 1.50	\$ -	\$ 0.98	\$ -	\$ 0.98	\$ -	\$ 0.98
02300206200	\$ 3.00	\$ -	\$ 1.97	\$ -	\$ 1.97	\$ -	\$ 1.97
02300206300	\$ 4.00	\$ -	\$ 2.62	\$ -	\$ 2.62	\$ -	\$ 2.62
02300206310	\$ 0.50	\$ -	\$ 0.33	\$ -	\$ 0.33	\$ -	\$ 0.33
02300206400	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300206500	\$ 1.50	\$ -	\$ 0.98	\$ -	\$ 0.98	\$ -	\$ 0.98
02300206600	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300206610	\$ 1.00	\$ -	\$ 0.66	\$ -	\$ 0.66	\$ -	\$ 0.66
02300206700	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300206800	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300206900	\$ 1.00	\$ -	\$ 0.66	\$ -	\$ 0.66	\$ -	\$ 0.66
02300207000	\$ 23.95	\$ 23.95	\$ 15.71	\$ 15.71	\$ -	\$ -	\$ 15.71
02300207010	\$ 3.79	\$ 3.79	\$ 2.49	\$ 2.49	\$ -	\$ -	\$ 2.49
02300207050	\$ 5.26	\$ 5.26	\$ 3.45	\$ 3.45	\$ -	\$ -	\$ 3.45
02300208500	\$ 3.00	\$ -	\$ 1.97	\$ -	\$ 1.97	\$ -	\$ 1.97
02300208600	\$ 3.00	\$ -	\$ 1.97	\$ -	\$ 1.97	\$ -	\$ 1.97
02300208800	\$ 3.00	\$ -	\$ 1.97	\$ -	\$ 1.97	\$ -	\$ 1.97
02300209200	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31

Schedule 6

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300209300	\$ 6.00	\$ -	\$ 3.93	\$ -	\$ 3.93	\$ -	\$ 3.93
02300209400	\$ 3.00	\$ -	\$ 1.97	\$ -	\$ 1.97	\$ -	\$ 1.97
02300209500	\$ 3.00	\$ -	\$ 1.97	\$ -	\$ 1.97	\$ -	\$ 1.97
02300209600	\$ 3.00	\$ -	\$ 1.97	\$ -	\$ 1.97	\$ -	\$ 1.97
02300209604	\$ 3.00	\$ -	\$ 1.97	\$ -	\$ 1.97	\$ -	\$ 1.97
02300209700	\$ 3.00	\$ -	\$ 1.97	\$ -	\$ 1.97	\$ -	\$ 1.97
02300209800	\$ 3.00	\$ -	\$ 1.97	\$ -	\$ 1.97	\$ -	\$ 1.97
02300210000	\$ 3.00	\$ -	\$ 1.97	\$ -	\$ 1.97	\$ -	\$ 1.97
02300210100	\$ 1.50	\$ -	\$ 0.98	\$ -	\$ 0.98	\$ -	\$ 0.98
02300210200	\$ 1.50	\$ -	\$ 0.98	\$ -	\$ 0.98	\$ -	\$ 0.98
02300210300	\$ 3.00	\$ -	\$ 1.97	\$ -	\$ 1.97	\$ -	\$ 1.97
02300210400	\$ 3.00	\$ -	\$ 1.97	\$ -	\$ 1.97	\$ -	\$ 1.97
02300210500	\$ 4.00	\$ -	\$ 2.62	\$ -	\$ 2.62	\$ -	\$ 2.62
02300210600	\$ 4.00	\$ -	\$ 2.62	\$ -	\$ 2.62	\$ -	\$ 2.62
02300210700	\$ 4.00	\$ -	\$ 2.62	\$ -	\$ 2.62	\$ -	\$ 2.62
02300210800	\$ 4.00	\$ -	\$ 2.62	\$ -	\$ 2.62	\$ -	\$ 2.62
02300210900	\$ 4.00	\$ -	\$ 2.62	\$ -	\$ 2.62	\$ -	\$ 2.62
02300211000	\$ 4.00	\$ -	\$ 2.62	\$ -	\$ 2.62	\$ -	\$ 2.62
02300211100	\$ 4.00	\$ -	\$ 2.62	\$ -	\$ 2.62	\$ -	\$ 2.62
02300211200	\$ 4.00	\$ -	\$ 2.62	\$ -	\$ 2.62	\$ -	\$ 2.62
02300211300	\$ 4.00	\$ -	\$ 2.62	\$ -	\$ 2.62	\$ -	\$ 2.62
02300211500	\$ 5.20	\$ -	\$ 3.41	\$ -	\$ 3.41	\$ -	\$ 3.41
02300211600	\$ 5.00	\$ -	\$ 3.28	\$ -	\$ 3.28	\$ -	\$ 3.28
02300211700	\$ 5.00	\$ -	\$ 3.28	\$ -	\$ 3.28	\$ -	\$ 3.28
02300211800	\$ 5.00	\$ -	\$ 3.28	\$ -	\$ 3.28	\$ -	\$ 3.28
02300211900	\$ 5.00	\$ -	\$ 3.28	\$ -	\$ 3.28	\$ -	\$ 3.28
02300212000	\$ 5.00	\$ -	\$ 3.28	\$ -	\$ 3.28	\$ -	\$ 3.28
02300212100	\$ 5.00	\$ -	\$ 3.28	\$ -	\$ 3.28	\$ -	\$ 3.28
02300212200	\$ 5.00	\$ -	\$ 3.28	\$ -	\$ 3.28	\$ -	\$ 3.28
02300212300	\$ 5.00	\$ -	\$ 3.28	\$ -	\$ 3.28	\$ -	\$ 3.28
02300212400	\$ 10.00	\$ -	\$ 6.56	\$ -	\$ 6.56	\$ -	\$ 6.56
02300212500	\$ 10.00	\$ -	\$ 6.56	\$ -	\$ 6.56	\$ -	\$ 6.56
02300212600	\$ 10.00	\$ -	\$ 6.56	\$ -	\$ 6.56	\$ -	\$ 6.56
02300212606	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300212650	\$ 4.00	\$ -	\$ 2.62	\$ -	\$ 2.62	\$ -	\$ 2.62
02300212700	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300212800	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300212850	\$ 8.00	\$ -	\$ 5.25	\$ -	\$ 5.25	\$ -	\$ 5.25
02300212900	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300212950	\$ 3.00	\$ -	\$ 1.97	\$ -	\$ 1.97	\$ -	\$ 1.97
02300213000	\$ 1.00	\$ -	\$ 0.66	\$ -	\$ 0.66	\$ -	\$ 0.66

Schedule 6

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300213100	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300213190	\$ 1.00	\$ -	\$ 0.66	\$ -	\$ 0.66	\$ -	\$ 0.66
02300213200	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300213230	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300213300	\$ 8.30	\$ -	\$ 5.44	\$ -	\$ 5.44	\$ -	\$ 5.44
02300213305	\$ 11.00	\$ -	\$ 7.21	\$ -	\$ 7.21	\$ -	\$ 7.21
02300213310	\$ 6.20	\$ -	\$ 4.07	\$ -	\$ 4.07	\$ -	\$ 4.07
02300213320	\$ 1.00	\$ -	\$ 0.66	\$ -	\$ 0.66	\$ -	\$ 0.66
02300213340	\$ 1.00	\$ -	\$ 0.66	\$ -	\$ 0.66	\$ -	\$ 0.66
02300213400	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300213500	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300213510	\$ 0.50	\$ -	\$ 0.33	\$ -	\$ 0.33	\$ -	\$ 0.33
02300213600	\$ 3.00	\$ 3.00	\$ 1.97	\$ 1.97	\$ -	\$ -	\$ 1.97
02300213700	\$ 10.00	\$ -	\$ 6.56	\$ -	\$ 6.56	\$ -	\$ 6.56
02300213750	\$ 20.70	\$ 20.70	\$ 13.58	\$ 13.58	\$ -	\$ -	\$ 13.58
02300213800	\$ 0.30	\$ -	\$ 0.20	\$ -	\$ 0.20	\$ -	\$ 0.20
02300213900	\$ 32.00	\$ 32.00	\$ 20.99	\$ 20.99	\$ -	\$ -	\$ 20.99
02300213950	\$ 0.70	\$ -	\$ 0.46	\$ -	\$ 0.46	\$ -	\$ 0.46
02300213960	\$ 1.00	\$ -	\$ 0.66	\$ -	\$ 0.66	\$ -	\$ 0.66
02300213965	\$ 1.00	\$ -	\$ 0.66	\$ -	\$ 0.66	\$ -	\$ 0.66
02300213970	\$ 1.00	\$ -	\$ 0.66	\$ -	\$ 0.66	\$ -	\$ 0.66
02300213975	\$ 1.00	\$ -	\$ 0.66	\$ -	\$ 0.66	\$ -	\$ 0.66
02300213980	\$ 1.00	\$ -	\$ 0.66	\$ -	\$ 0.66	\$ -	\$ 0.66
02300213990	\$ 0.30	\$ -	\$ 0.20	\$ -	\$ 0.20	\$ -	\$ 0.20
02300214000	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300214100	\$ 3.00	\$ -	\$ 1.97	\$ -	\$ 1.97	\$ -	\$ 1.97
02300214200	\$ 24.00	\$ 24.00	\$ 15.74	\$ 15.74	\$ -	\$ -	\$ 15.74
02300214300	\$ 4.00	\$ -	\$ 2.62	\$ -	\$ 2.62	\$ -	\$ 2.62
02300214910	\$ 1.50	\$ 1.50	\$ 0.98	\$ 0.98	\$ -	\$ -	\$ 0.98
02300214990	\$ 0.50	\$ -	\$ 0.33	\$ -	\$ 0.33	\$ -	\$ 0.33
02300215000	\$ 19.00	\$ -	\$ 12.46	\$ -	\$ 12.46	\$ -	\$ 12.46
02300215100	\$ 3.00	\$ -	\$ 1.97	\$ -	\$ 1.97	\$ -	\$ 1.97
02300215200	\$ 48.00	\$ -	\$ 31.48	\$ -	\$ 31.48	\$ -	\$ 31.48
02300215300	\$ 41.00	\$ 41.00	\$ 26.89	\$ 26.89	\$ -	\$ -	\$ 26.89
02300215310	\$ 2.10	\$ -	\$ 1.38	\$ -	\$ 1.38	\$ -	\$ 1.38
02300215400	\$ 33.90	\$ -	\$ 22.23	\$ -	\$ 22.23	\$ -	\$ 22.23
02300216500	\$ 236.00	\$ 236.00	\$ 154.77	\$ 154.77	\$ -	\$ -	\$ 154.77
02300216700	\$ 11.00	\$ -	\$ 7.21	\$ -	\$ 7.21	\$ -	\$ 7.21
02300216800	\$ 6.00	\$ -	\$ 3.93	\$ -	\$ 3.93	\$ -	\$ 3.93
02300216900	\$ 1.70	\$ -	\$ 1.11	\$ -	\$ 1.11	\$ -	\$ 1.11
02300216904	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31

Schedule 6

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300217400	\$ 15.00	\$ -	\$ 9.84	\$ -	\$ 9.84	\$ -	\$ 9.84
02300217500	\$ 10.00	\$ -	\$ 6.56	\$ -	\$ 6.56	\$ -	\$ 6.56
02300217604	\$ 28.00	\$ -	\$ 18.36	\$ -	\$ 18.36	\$ -	\$ 18.36
02300217700	\$ 5.00	\$ -	\$ 3.28	\$ -	\$ 3.28	\$ -	\$ 3.28
02300217800	\$ 10.60	\$ -	\$ 6.95	\$ -	\$ 6.95	\$ -	\$ 6.95
02300218000	\$ 5.00	\$ -	\$ 3.28	\$ -	\$ 3.28	\$ -	\$ 3.28
02300218010	\$ 775.00	\$ -	\$ 508.25	\$ -	\$ 508.25	\$ -	\$ 508.25
02300218100	\$ 5.00	\$ -	\$ 3.28	\$ -	\$ 3.28	\$ -	\$ 3.28
02300218200	\$ 5.00	\$ -	\$ 3.28	\$ -	\$ 3.28	\$ -	\$ 3.28
02300218300	\$ 8.00	\$ -	\$ 5.25	\$ -	\$ 5.25	\$ -	\$ 5.25
02300218400	\$ 5.00	\$ -	\$ 3.28	\$ -	\$ 3.28	\$ -	\$ 3.28
02300218500	\$ 5.00	\$ -	\$ 3.28	\$ -	\$ 3.28	\$ -	\$ 3.28
02300218510	\$ 3.50	\$ -	\$ 2.30	\$ -	\$ 2.30	\$ -	\$ 2.30
02300218600	\$ 53.00	\$ -	\$ 34.76	\$ -	\$ 34.76	\$ -	\$ 34.76
02300218650	\$ 3.50	\$ -	\$ 2.30	\$ -	\$ 2.30	\$ -	\$ 2.30
02300218700	\$ 11.00	\$ 11.00	\$ 7.21	\$ 7.21	\$ -	\$ -	\$ 7.21
02300218710	\$ 4.00	\$ -	\$ 2.62	\$ -	\$ 2.62	\$ -	\$ 2.62
02300218720	\$ 2.00	\$ 2.00	\$ 1.31	\$ 1.31	\$ -	\$ -	\$ 1.31
02300218800	\$ 42.00	\$ 42.00	\$ 27.54	\$ 27.54	\$ -	\$ -	\$ 27.54
02300218900	\$ 17.00	\$ -	\$ 11.15	\$ -	\$ 11.15	\$ -	\$ 11.15
02300219090	\$ 1.55	\$ 1.55	\$ 1.02	\$ 1.02	\$ -	\$ -	\$ 1.02
02300219080	\$ 0.45	\$ 0.45	\$ 0.30	\$ 0.30	\$ -	\$ -	\$ 0.30
02300219050	\$ 1.00	\$ -	\$ 0.66	\$ -	\$ 0.66	\$ -	\$ 0.66
02300219800	\$ 7.00	\$ -	\$ 4.59	\$ -	\$ 4.59	\$ -	\$ 4.59
02300219900	\$ 5.00	\$ -	\$ 3.28	\$ -	\$ 3.28	\$ -	\$ 3.28
02300220000	\$ 5.00	\$ -	\$ 3.28	\$ -	\$ 3.28	\$ -	\$ 3.28
02300220100	\$ 5.00	\$ -	\$ 3.28	\$ -	\$ 3.28	\$ -	\$ 3.28
02300220200	\$ 5.00	\$ -	\$ 3.28	\$ -	\$ 3.28	\$ -	\$ 3.28
02300220300	\$ 5.00	\$ -	\$ 3.28	\$ -	\$ 3.28	\$ -	\$ 3.28
02300220400	\$ 0.20	\$ -	\$ 0.13	\$ -	\$ 0.13	\$ -	\$ 0.13
02300220500	\$ 0.20	\$ -	\$ 0.13	\$ -	\$ 0.13	\$ -	\$ 0.13
02300220600	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300220700	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300220800	\$ 47.90	\$ -	\$ 31.41	\$ -	\$ 31.41	\$ -	\$ 31.41
02300220810	\$ 0.50	\$ -	\$ 0.33	\$ -	\$ 0.33	\$ -	\$ 0.33
02300220900	\$ 0.20	\$ -	\$ 0.13	\$ -	\$ 0.13	\$ -	\$ 0.13
02300221000	\$ 5.00	\$ -	\$ 3.28	\$ -	\$ 3.28	\$ -	\$ 3.28
02300221100	\$ 5.00	\$ -	\$ 3.28	\$ -	\$ 3.28	\$ -	\$ 3.28
02300221200	\$ 5.20	\$ -	\$ 3.41	\$ -	\$ 3.41	\$ -	\$ 3.41
02300221300	\$ 6.00	\$ -	\$ 3.93	\$ -	\$ 3.93	\$ -	\$ 3.93
02300221350	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31

Schedule 6

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300221400	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300221500	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300221600	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300221700	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300221710	\$ 0.20	\$ -	\$ 0.13	\$ -	\$ 0.13	\$ -	\$ 0.13
02300221800	\$ 1.00	\$ -	\$ 0.66	\$ -	\$ 0.66	\$ -	\$ 0.66
02300221900	\$ 1.00	\$ -	\$ 0.66	\$ -	\$ 0.66	\$ -	\$ 0.66
02300222000	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300222100	\$ 38.80	\$ 38.80	\$ 25.45	\$ 25.45	\$ -	\$ -	\$ 25.45
02300222200	\$ 27.00	\$ 27.00	\$ 17.71	\$ 17.71	\$ -	\$ -	\$ 17.71
02300222300	\$ 28.00	\$ 28.00	\$ 18.36	\$ 18.36	\$ -	\$ -	\$ 18.36
02300222400	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300222500	\$ 0.60	\$ -	\$ 0.39	\$ -	\$ 0.39	\$ -	\$ 0.39
02300222600	\$ 13.50	\$ -	\$ 8.85	\$ -	\$ 8.85	\$ -	\$ 8.85
02300222604	\$ 4.00	\$ -	\$ 2.62	\$ -	\$ 2.62	\$ -	\$ 2.62
02300222610	\$ 0.30	\$ -	\$ 0.20	\$ -	\$ 0.20	\$ -	\$ 0.20
02300222700	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300222800	\$ 15.40	\$ -	\$ 10.10	\$ -	\$ 10.10	\$ -	\$ 10.10
02300223704	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300224000	\$ 27.00	\$ 27.00	\$ 17.71	\$ 17.71	\$ -	\$ -	\$ 17.71
02300224100	\$ 9.00	\$ 9.00	\$ 5.90	\$ 5.90	\$ -	\$ -	\$ 5.90
02300224800	\$ 12.00	\$ -	\$ 7.87	\$ -	\$ 7.87	\$ -	\$ 7.87
02300226000	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300226004	\$ 1.40	\$ -	\$ 0.92	\$ -	\$ 0.92	\$ -	\$ 0.92
02300226100	\$ 0.30	\$ -	\$ 0.20	\$ -	\$ 0.20	\$ -	\$ 0.20
02300226104	\$ 0.30	\$ -	\$ 0.20	\$ -	\$ 0.20	\$ -	\$ 0.20
02300226200	\$ 19.60	\$ -	\$ 12.85	\$ -	\$ 12.85	\$ -	\$ 12.85
02300226300	\$ 2.31	\$ -	\$ 1.51	\$ -	\$ 1.51	\$ -	\$ 1.51
02300226305	\$ 1.69	\$ -	\$ 1.11	\$ -	\$ 1.11	\$ -	\$ 1.11
02300226310	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300226400	\$ 1.00	\$ -	\$ 0.66	\$ -	\$ 0.66	\$ -	\$ 0.66
02300226410	\$ 1.00	\$ -	\$ 0.66	\$ -	\$ 0.66	\$ -	\$ 0.66
02300226500	\$ 34.00	\$ 34.00	\$ 22.30	\$ 22.30	\$ -	\$ -	\$ 22.30
02300226502	\$ 2.00	\$ 2.00	\$ 1.31	\$ 1.31	\$ -	\$ -	\$ 1.31
02300226504	\$ 1.70	\$ -	\$ 1.11	\$ -	\$ 1.11	\$ -	\$ 1.11
02300226600	\$ 2.60	\$ -	\$ 1.71	\$ -	\$ 1.71	\$ -	\$ 1.71
02300227000	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300227050	\$ 1.00	\$ -	\$ 0.66	\$ -	\$ 0.66	\$ -	\$ 0.66
02300227100	\$ 1.00	\$ -	\$ 0.66	\$ -	\$ 0.66	\$ -	\$ 0.66
02300227200	\$ 11.00	\$ 11.00	\$ 7.21	\$ 7.21	\$ -	\$ -	\$ 7.21
02300227300	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31

Schedule 6

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300227310	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300227320	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300227330	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300227500	\$ 4.14	\$ -	\$ 2.72	\$ -	\$ 2.72	\$ -	\$ 2.72
02300227600	\$ 1.08	\$ -	\$ 0.71	\$ -	\$ 0.71	\$ -	\$ 0.71
02300227650	\$ 1.08	\$ -	\$ 0.71	\$ -	\$ 0.71	\$ -	\$ 0.71
02300227700	\$ 2.10	\$ -	\$ 1.38	\$ -	\$ 1.38	\$ -	\$ 1.38
02300227900	\$ 2.20	\$ -	\$ 1.44	\$ -	\$ 1.44	\$ -	\$ 1.44
02300228000	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300228100	\$ 1.00	\$ 1.00	\$ 0.66	\$ 0.66	\$ -	\$ -	\$ 0.66
02300404100	\$ 31.00	\$ 31.00	\$ 20.33	\$ 20.33	\$ -	\$ -	\$ 20.33
02300404200	\$ 39.00	\$ 39.00	\$ 25.58	\$ 25.58	\$ -	\$ -	\$ 25.58
02300404300	\$ 5.00	\$ -	\$ 3.28	\$ -	\$ 3.28	\$ -	\$ 3.28
02300404400	\$ 5.00	\$ -	\$ 3.28	\$ -	\$ 3.28	\$ -	\$ 3.28
02300404500	\$ 1.00	\$ -	\$ 0.66	\$ -	\$ 0.66	\$ -	\$ 0.66
02300404600	\$ 20.00	\$ 20.00	\$ 13.12	\$ 13.12	\$ -	\$ -	\$ 13.12
02300404700	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300404710	\$ 1.00	\$ -	\$ 0.66	\$ -	\$ 0.66	\$ -	\$ 0.66
02300404800	\$ 19.00	\$ 19.00	\$ 12.46	\$ 12.46	\$ -	\$ -	\$ 12.46
02300404850	\$ 22.50	\$ 22.50	\$ 14.76	\$ 14.76	\$ -	\$ -	\$ 14.76
02300404900	\$ 0.50	\$ -	\$ 0.33	\$ -	\$ 0.33	\$ -	\$ 0.33
02300405000	\$ 11.00	\$ 11.00	\$ 7.21	\$ 7.21	\$ -	\$ -	\$ 7.21
02300405050	\$ 1.00	\$ -	\$ 0.66	\$ -	\$ 0.66	\$ -	\$ 0.66
02300405100	\$ 35.50	\$ 35.50	\$ 23.28	\$ 23.28	\$ -	\$ -	\$ 23.28
02300405110	\$ 14.00	\$ -	\$ 9.18	\$ -	\$ 9.18	\$ -	\$ 9.18
02300405120	\$ 1.50	\$ 1.50	\$ 0.98	\$ 0.98	\$ -	\$ -	\$ 0.98
02300405300	\$ 17.50	\$ 17.50	\$ 11.48	\$ 11.48	\$ -	\$ -	\$ 11.48
02300405310	\$ 2.00	\$ -	\$ 1.31	\$ -	\$ 1.31	\$ -	\$ 1.31
02300405350	\$ 7.50	\$ 7.50	\$ 4.92	\$ 4.92	\$ -	\$ -	\$ 4.92
02300405400	\$ 12.00	\$ 12.00	\$ 7.87	\$ 7.87	\$ -	\$ -	\$ 7.87
02399003066	\$ 325.00	\$ -	\$ 213.14	\$ -	\$ 213.14	\$ -	\$ 213.14
CN Rail	\$ 140.00	\$ -	\$ 91.81	\$ -	\$ 91.81	\$ -	\$ 91.81
Haldimand County	\$ 6,910.00	\$ -	\$ 4,531.50	\$ -	\$ 4,531.50	\$ -	\$ 4,531.48
	\$ 30,345.00	\$ 16,818.71	\$ 19,900.57	\$ 11,029.91	\$ 8,870.66	\$ -	\$ 19,900.55

Schedule 7

Project Name: Bravin Maintenance

Agricultural Drainage Infrastructure Program

<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>
\$71,017.86		\$86,170.00	\$61,532.00	\$50,712.22	\$16,904.06

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02100114700	\$ 3,144.00	\$ 3,144.00	\$ 2,591.16	\$ 2,591.16	\$ -	\$ 863.72	\$ 1,727.44
02100114800	\$ 4,009.00	\$ 4,009.00	\$ 3,304.06	\$ 3,304.06	\$ -	\$ 1,101.35	\$ 2,202.71
02100114900	\$ 3,332.00	\$ -	\$ 2,746.10	\$ -	\$ 2,746.10	\$ -	\$ 2,746.10
02100115100	\$ 939.00	\$ -	\$ 773.89	\$ -	\$ 773.89	\$ -	\$ 773.89
02100115200	\$ 3,789.00	\$ 3,789.00	\$ 3,122.74	\$ 3,122.74	\$ -	\$ 1,040.91	\$ 2,081.83
02100115300	\$ 6,569.00	\$ 6,569.00	\$ 5,413.91	\$ 5,413.91	\$ -	\$ 1,804.64	\$ 3,609.27
02100115400	\$ 32.00	\$ 32.00	\$ 26.37	\$ 26.37	\$ -	\$ 8.79	\$ 17.58
02100115450	\$ 32.00	\$ -	\$ 26.37	\$ -	\$ 26.37	\$ -	\$ 26.37
02100115500	\$ 7,476.00	\$ 7,476.00	\$ 6,161.42	\$ 6,161.42	\$ -	\$ 2,053.81	\$ 4,107.61
02100115600	\$ 9,980.00	\$ 9,980.00	\$ 8,225.12	\$ 8,225.12	\$ -	\$ 2,741.70	\$ 5,483.42
02100115700	\$ 3,886.00	\$ 3,886.00	\$ 3,202.69	\$ 3,202.69	\$ -	\$ 1,067.56	\$ 2,135.13
02100116800	\$ 1,731.00	\$ -	\$ 1,426.62	\$ -	\$ 1,426.62	\$ -	\$ 1,426.62
02100124100	\$ 2,200.00	\$ -	\$ 1,813.15	\$ -	\$ 1,813.15	\$ -	\$ 1,813.15
02100124400	\$ 1,763.00	\$ -	\$ 1,452.99	\$ -	\$ 1,452.99	\$ -	\$ 1,452.99
02100125900	\$ 3,030.00	\$ 3,030.00	\$ 2,497.20	\$ 2,497.20	\$ -	\$ 832.40	\$ 1,664.80
02100126800	\$ 2,384.00	\$ -	\$ 1,964.80	\$ -	\$ 1,964.80	\$ -	\$ 1,964.80
02100127300	\$ 351.00	\$ 351.00	\$ 289.28	\$ 289.28	\$ -	\$ 96.43	\$ 192.85
02100248800	\$ 2,533.00	\$ -	\$ 2,087.60	\$ -	\$ 2,087.60	\$ -	\$ 2,087.60
02100300200	\$ 393.00	\$ -	\$ 323.89	\$ -	\$ 323.89	\$ -	\$ 323.89
02100300500	\$ 3,143.00	\$ -	\$ 2,590.33	\$ -	\$ 2,590.33	\$ -	\$ 2,590.33
02100322500	\$ 6,660.00	\$ 6,660.00	\$ 5,488.91	\$ 5,488.91	\$ -	\$ 1,829.64	\$ 3,659.27
02100322600	\$ 12,606.00	\$ 12,606.00	\$ 10,389.36	\$ 10,389.36	\$ -	\$ 3,463.12	\$ 6,926.24
02100322700	\$ 1,197.00	\$ -	\$ 986.52	\$ -	\$ 986.52	\$ -	\$ 986.52
Haldimand County	\$ 120.00	\$ -	\$ 98.90	\$ -	\$ 98.90	\$ -	\$ 98.90
Haldimand County	\$ 4,871.00	\$ -	\$ 4,014.48	\$ -	\$ 4,014.48	\$ -	\$ 4,014.49
	\$ 86,170.00	\$ 61,532.00	\$ 71,017.86	\$ 50,712.22	\$ 20,305.64	\$ 16,904.07	\$ 54,113.80

Schedule 8

Project Name: Deamude Drain

<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated</u>	<u>Grant Received</u>
				<u>Agricultural Assessment</u>	
\$1,613.91		\$100.00	\$51.85	\$836.81	\$278.94

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	\$ 1.61	\$ 1.61	\$ -	\$ 0.54	\$ 1.07
02300603500	\$ 0.04	\$ -	\$ 0.65	\$ -	\$ 0.65	\$ -	\$ 0.65
02300604700	\$ 1.00	\$ 1.00	\$ 16.14	\$ 16.14	\$ -	\$ 5.38	\$ 10.76
02300604600	\$ 4.17	\$ -	\$ 67.30	\$ -	\$ 67.30	\$ -	\$ 67.30
02300224500	\$ 0.04	\$ -	\$ 0.65	\$ -	\$ 0.65	\$ -	\$ 0.65
02300224610	\$ 0.04	\$ -	\$ 0.65	\$ -	\$ 0.65	\$ -	\$ 0.65
02300224620	\$ 0.04	\$ -	\$ 0.65	\$ -	\$ 0.65	\$ -	\$ 0.65
02300228200	\$ 0.04	\$ -	\$ 0.65	\$ -	\$ 0.65	\$ -	\$ 0.65
02300228300	\$ 0.04	\$ -	\$ 0.65	\$ -	\$ 0.65	\$ -	\$ 0.65
02300228304	\$ 0.27	\$ -	\$ 4.36	\$ -	\$ 4.36	\$ -	\$ 4.36
02300228400	\$ 8.84	\$ 8.84	\$ 142.67	\$ 142.67	\$ -	\$ 47.56	\$ 95.11
02300228450	\$ 0.05	\$ -	\$ 0.81	\$ -	\$ 0.81	\$ -	\$ 0.81
02300224600	\$ 1.27	\$ -	\$ 20.50	\$ -	\$ 20.50	\$ -	\$ 20.50
02300224100	\$ 0.85	\$ 0.85	\$ 13.72	\$ 13.72	\$ -	\$ 4.57	\$ 9.15
02300224900	\$ 10.09	\$ 10.09	\$ 162.84	\$ 162.84	\$ -	\$ 54.28	\$ 108.56
02300227200	\$ 0.12	\$ -	\$ 1.94	\$ -	\$ 1.94	\$ -	\$ 1.94
02300224800	\$ 5.31	\$ -	\$ 85.70	\$ -	\$ 85.70	\$ -	\$ 85.70
02300605100	\$ 2.92	\$ 2.92	\$ 47.13	\$ 47.13	\$ -	\$ 15.71	\$ 31.42
02300605900	\$ 0.17	\$ 0.17	\$ 2.74	\$ 2.74	\$ -	\$ 0.91	\$ 1.83
02300606000	\$ 0.07	\$ 0.07	\$ 1.13	\$ 1.13	\$ -	\$ 0.38	\$ 0.75
02300605000	\$ 2.89	\$ 2.89	\$ 46.64	\$ 46.64	\$ -	\$ 15.55	\$ 31.09
02300606090	\$ 0.13	\$ -	\$ 2.10	\$ -	\$ 2.10	\$ -	\$ 2.10
02300225700	\$ 3.83	\$ 3.83	\$ 61.81	\$ 61.81	\$ -	\$ 20.60	\$ 41.21
02300225600	\$ 1.19	\$ -	\$ 19.21	\$ -	\$ 19.21	\$ -	\$ 19.21
02300225300	\$ 0.55	\$ -	\$ 8.88	\$ -	\$ 8.88	\$ -	\$ 8.88
02300225200	\$ 0.56	\$ -	\$ 9.04	\$ -	\$ 9.04	\$ -	\$ 9.04
02300225100	\$ 4.29	\$ 4.29	\$ 69.24	\$ 69.24	\$ -	\$ 23.08	\$ 46.16
02300225500	\$ 3.30	\$ 3.30	\$ 53.26	\$ 53.26	\$ -	\$ 17.75	\$ 35.51
02300225000	\$ 13.50	\$ 13.50	\$ 217.88	\$ 217.88	\$ -	\$ 72.63	\$ 145.25
02300226900	\$ 0.99	\$ -	\$ 15.98	\$ -	\$ 15.98	\$ -	\$ 15.98
Haldimand County	\$ 1.07	\$ -	\$ 17.27	\$ -	\$ 17.27	\$ -	\$ 17.27
Haldimand County	\$ 0.31	\$ -	\$ 5.00	\$ -	\$ 5.00	\$ -	\$ 5.00
Haldimand County	\$ 30.72	\$ -	\$ 495.79	\$ -	\$ 495.79	\$ -	\$ 495.79

Schedule 8

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
Haldimand County	\$ 1.20	\$ -	\$ 19.32	\$ -	\$ 19.37	\$ -	\$ 19.32
	\$ 100.00	\$ 51.85	\$ 1,613.96	\$ 836.81	\$ 777.15	\$ 278.94	\$ 1,334.97

Schedule 9

Project Name: West Kelly Drain

Agricultural Drainage Infrastructure Program

<u>Final Project Cost</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$67,076.93	\$22,174.86	\$17,719.72	\$53,600.54	\$16,944.42

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300223700	\$ 10.94	\$ 10.94	\$ 33.09	\$ 33.09	\$ -	\$ 10.46	\$ 22.63
02300224600	\$ 117.31	\$ -	\$ 354.85	\$ -	\$ 354.85	\$ -	\$ 354.85
02300224800	\$ 61.64	\$ -	\$ 186.46	\$ -	\$ 186.46	\$ -	\$ 186.46
02300224900	\$ 276.38	\$ 276.38	\$ 836.02	\$ 836.02	\$ -	\$ 264.29	\$ 571.74
02300225000	\$ 558.72	\$ 558.72	\$ 1,690.08	\$ 1,690.08	\$ -	\$ 534.27	\$ 1,155.80
02300225100	\$ 187.90	\$ 187.90	\$ 568.38	\$ 568.38	\$ -	\$ 179.68	\$ 388.70
02300225200	\$ 3.98	\$ -	\$ 12.04	\$ -	\$ 12.04	\$ -	\$ 12.04
02300225300	\$ 3.98	\$ -	\$ 12.04	\$ -	\$ 12.04	\$ -	\$ 12.04
02300225400	\$ 195.85	\$ -	\$ 592.43	\$ -	\$ 592.43	\$ -	\$ 592.43
02300225500	\$ 156.08	\$ 156.08	\$ 472.13	\$ 472.13	\$ -	\$ 149.25	\$ 322.88
02300225600	\$ 33.80	\$ -	\$ 102.24	\$ -	\$ 102.24	\$ -	\$ 102.24
02300225700	\$ 458.31	\$ 458.31	\$ 1,386.35	\$ 1,386.35	\$ -	\$ 438.26	\$ 948.09
02300225800	\$ 27.84	\$ -	\$ 84.21	\$ -	\$ 84.21	\$ -	\$ 84.21
02300225900	\$ 38.77	\$ -	\$ 117.28	\$ -	\$ 117.28	\$ -	\$ 117.28
02300226900	\$ 40.76	\$ -	\$ 123.30	\$ -	\$ 123.30	\$ -	\$ 123.30
02300228200	\$ 2.98	\$ -	\$ 9.01	\$ -	\$ 9.01	\$ -	\$ 9.01
02300228300	\$ 4.97	\$ -	\$ 15.03	\$ -	\$ 15.03	\$ -	\$ 15.03
02300228304	\$ 55.67	\$ -	\$ 168.40	\$ -	\$ 168.40	\$ -	\$ 168.40
02300228400	\$ 335.03	\$ 335.03	\$ 1,013.44	\$ 1,013.44	\$ -	\$ 320.37	\$ 693.06
02300409900	\$ 110.35	\$ 110.35	\$ 333.80	\$ 333.80	\$ -	\$ 105.52	\$ 228.28
02300410100	\$ 178.95	\$ 178.95	\$ 541.31	\$ 541.31	\$ -	\$ 171.12	\$ 370.19
02300410200	\$ 208.77	\$ -	\$ 631.51	\$ -	\$ 631.51	\$ -	\$ 631.51
02300410300	\$ 211.76	\$ 211.76	\$ 640.55	\$ 640.55	\$ -	\$ 202.49	\$ 438.06
02300410400	\$ 74.56	\$ -	\$ 225.54	\$ -	\$ 225.54	\$ -	\$ 225.54
02300410800	\$ 1,952.54	\$ 1,952.54	\$ 5,906.26	\$ 5,906.26	\$ -	\$ 1,867.11	\$ 4,039.15
02300410900	\$ 251.52	\$ 251.52	\$ 760.83	\$ 760.83	\$ -	\$ 240.52	\$ 520.31
02300411000	\$ 168.01	\$ 168.01	\$ 508.21	\$ 508.21	\$ -	\$ 160.66	\$ 347.56
02300415700	\$ 316.15	\$ 316.15	\$ 956.32	\$ 956.32	\$ -	\$ 302.32	\$ 654.01
02300415800	\$ 140.18	\$ 140.18	\$ 424.03	\$ 424.03	\$ -	\$ 134.05	\$ 289.99
02300415900	\$ 137.59	\$ -	\$ 416.20	\$ -	\$ 416.20	\$ -	\$ 416.20
02300415910	\$ 2.59	\$ -	\$ 7.83	\$ -	\$ 7.83	\$ -	\$ 7.83
02300416000	\$ 257.49	\$ -	\$ 778.88	\$ -	\$ 778.88	\$ -	\$ 778.88

Schedule 9

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300416100	\$ 862.94	\$ 862.94	\$ 2,610.31	\$ 2,610.31	\$ -	\$ 825.18	\$ 1,785.13
02300416200	\$ 845.04	\$ 845.04	\$ 2,556.17	\$ 2,556.17	\$ -	\$ 808.07	\$ 1,748.10
02300416300	\$ 89.48	\$ -	\$ 270.67	\$ -	\$ 270.67	\$ -	\$ 270.67
02300416400	\$ 36.79	\$ -	\$ 111.29	\$ -	\$ 111.29	\$ -	\$ 111.29
02300600700	\$ 246.02	\$ 246.02	\$ 744.19	\$ 744.19	\$ -	\$ 235.26	\$ 508.93
02300600710	\$ 29.37	\$ -	\$ 88.84	\$ -	\$ 88.84	\$ -	\$ 88.84
02300600900	\$ 496.12	\$ 496.12	\$ 1,500.72	\$ 1,500.72	\$ -	\$ 474.41	\$ 1,026.30
02300600910	\$ 71.87	\$ -	\$ 217.40	\$ -	\$ 217.40	\$ -	\$ 217.40
02300600904	\$ 539.27	\$ 539.27	\$ 1,631.24	\$ 1,631.24	\$ -	\$ 515.68	\$ 1,115.57
02300600950	\$ 107.37	\$ -	\$ 324.78	\$ -	\$ 324.78	\$ -	\$ 324.78
02300603000	\$ 45.00	\$ -	\$ 136.12	\$ -	\$ 136.12	\$ -	\$ 136.12
02300603100	\$ 2,054.04	\$ 2,054.04	\$ 6,213.28	\$ 6,213.28	\$ -	\$ 1,964.17	\$ 4,249.12
02300603150	\$ 37.66	\$ -	\$ 113.92	\$ -	\$ 113.92	\$ -	\$ 113.92
02300603200	\$ 244.56	\$ 244.56	\$ 739.77	\$ 739.77	\$ -	\$ 233.86	\$ 505.91
02300603410	\$ 316.14	\$ 316.14	\$ 956.29	\$ 956.29	\$ -	\$ 302.31	\$ 653.99
02300603500	\$ 50.70	\$ -	\$ 153.36	\$ -	\$ 153.36	\$ -	\$ 153.36
02300603600	\$ 225.68	\$ -	\$ 682.66	\$ -	\$ 682.66	\$ -	\$ 682.66
02300603610	\$ 276.38	\$ -	\$ 836.02	\$ -	\$ 836.02	\$ -	\$ 836.02
02300603700	\$ 356.90	\$ -	\$ 1,079.59	\$ -	\$ 1,079.59	\$ -	\$ 1,079.59
02300603800	\$ 5.97	\$ -	\$ 18.06	\$ -	\$ 18.06	\$ -	\$ 18.06
02300604000	\$ 1,444.53	\$ 1,444.53	\$ 4,369.57	\$ 4,369.57	\$ -	\$ 1,381.33	\$ 2,988.24
02300604100	\$ 307.20	\$ 307.20	\$ 929.25	\$ 929.25	\$ -	\$ 293.76	\$ 635.49
02300604200	\$ 111.35	\$ 111.35	\$ 336.82	\$ 336.82	\$ -	\$ 106.48	\$ 230.35
02300604600	\$ 290.30	\$ -	\$ 878.13	\$ -	\$ 878.13	\$ -	\$ 878.13
02300604700	\$ 724.75	\$ 724.75	\$ 2,192.30	\$ 2,192.30	\$ -	\$ 693.04	\$ 1,499.26
02300604800	\$ 391.70	\$ 391.70	\$ 1,184.86	\$ 1,184.86	\$ -	\$ 374.56	\$ 810.30
02300604900	\$ 280.35	\$ 280.35	\$ 848.03	\$ 848.03	\$ -	\$ 268.08	\$ 579.95
02300605000	\$ 245.56	\$ 245.56	\$ 742.80	\$ 742.80	\$ -	\$ 234.82	\$ 507.98
02300605100	\$ 1,142.29	\$ 1,142.29	\$ 3,455.32	\$ 3,455.32	\$ -	\$ 1,092.31	\$ 2,363.01
02300605200	\$ 594.51	\$ 594.51	\$ 1,798.34	\$ 1,798.34	\$ -	\$ 568.50	\$ 1,229.84
02300605300	\$ 93.45	\$ 93.45	\$ 282.68	\$ 282.68	\$ -	\$ 89.36	\$ 193.32
02300605900	\$ 1,161.18	\$ 1,161.18	\$ 3,512.46	\$ 3,512.46	\$ -	\$ 1,110.37	\$ 2,402.09
02300606000	\$ 305.90	\$ 305.90	\$ 925.32	\$ 925.32	\$ -	\$ 292.52	\$ 632.80
02300606010	\$ 4.47	\$ -	\$ 13.52	\$ -	\$ 13.52	\$ -	\$ 13.52
02300606020	\$ 2.78	\$ -	\$ 8.41	\$ -	\$ 8.41	\$ -	\$ 8.41
Haldimand County	\$ 1,555.87	\$ -	\$ 4,706.36	\$ -	\$ 4,706.36	\$ -	\$ 4,706.36
	\$ 22,174.86	\$ 17,719.72	\$ 67,076.93	\$ 53,600.54	\$ 13,476.39	\$ 16,944.42	\$ 50,132.51

Schedule 10

Project Name: Byers Drain

Agricultural Drainage Infrastructure Program

	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
<u>Final Project Cost</u>	\$84.35	100.000	\$0.00	\$0.00

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300116700	10.555	\$ -	\$ 8.90	\$ -	\$ 8.90	\$ -	\$ 8.90
02300116500	35.540	\$ -	\$ 29.98	\$ -	\$ 29.98	\$ -	\$ 29.98
02300116200	34.775	\$ -	\$ 29.33	\$ -	\$ 29.33	\$ -	\$ 29.33
02300116100	2.685	\$ -	\$ 2.26	\$ -	\$ 2.26	\$ -	\$ 2.26
02300115800	0.315	\$ -	\$ 0.27	\$ -	\$ 0.27	\$ -	\$ 0.27
02300115900	11.150	\$ -	\$ 9.41	\$ -	\$ 9.41	\$ -	\$ 9.41
02300115400	0.270	\$ -	\$ 0.23	\$ -	\$ 0.23	\$ -	\$ 0.23
Haldimand County	4.710	\$ -	\$ 3.97	\$ -	\$ 3.97	\$ -	\$ 3.97
	100.000	\$ -	\$ 84.35	\$ -	\$ 84.35	\$ -	\$ 84.35

Schedule 11

Project Name: Boulton Drain

<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>
	\$25,299.32	\$0.00	\$23,000.86	\$12,792.58	\$14,070.93

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300303880	\$ 5.12	\$ 5.12	\$ 5.63	\$ 5.63	\$ -	\$ 1.81	\$ 3.82
02300303900	\$ 186.71	\$ 186.71	\$ 205.37	\$ 205.37	\$ -	\$ 65.94	\$ 139.43
02300304100	\$ 1.68	\$ -	\$ 1.85	\$ -	\$ 1.85	\$ -	\$ 1.85
02300304000	\$ 161.32	\$ 161.32	\$ 177.44	\$ 177.44	\$ -	\$ 56.97	\$ 120.47
02300304010	\$ 3.23	\$ -	\$ 3.55	\$ -	\$ 3.55	\$ -	\$ 3.55
02300304200	\$ 159.37	\$ 159.37	\$ 175.30	\$ 175.30	\$ -	\$ 56.28	\$ 119.01
02300304300	\$ 83.88	\$ -	\$ 92.26	\$ -	\$ 92.26	\$ -	\$ 92.26
02300304500	\$ 100.65	\$ 100.65	\$ 110.71	\$ 110.71	\$ -	\$ 35.55	\$ 75.16
02300304510	\$ 1.93	\$ -	\$ 2.12	\$ -	\$ 2.12	\$ -	\$ 2.12
02300304600	\$ 25.16	\$ 25.16	\$ 27.67	\$ 27.67	\$ -	\$ 8.89	\$ 18.79
02300304700	\$ 8.39	\$ -	\$ 9.23	\$ -	\$ 9.23	\$ -	\$ 9.23
23003168020	\$ 116.78	\$ -	\$ 128.45	\$ -	\$ 128.45	\$ -	\$ 128.45
02300316200	\$ 727.96	\$ -	\$ 800.70	\$ -	\$ 800.70	\$ -	\$ 800.70
02300303000	\$ 35.06	\$ -	\$ 38.56	\$ -	\$ 38.56	\$ -	\$ 38.56
02300303100	\$ 24.32	\$ -	\$ 26.75	\$ -	\$ 26.75	\$ -	\$ 26.75
02300303200	\$ 22.98	\$ -	\$ 25.28	\$ -	\$ 25.28	\$ -	\$ 25.28
02300303390	\$ 7.05	\$ -	\$ 7.75	\$ -	\$ 7.75	\$ -	\$ 7.75
02300303400	\$ 7.19	\$ -	\$ 7.91	\$ -	\$ 7.91	\$ -	\$ 7.91
02300303410	\$ 6.79	\$ -	\$ 7.47	\$ -	\$ 7.47	\$ -	\$ 7.47
02300303300	\$ 20.47	\$ -	\$ 22.52	\$ -	\$ 22.52	\$ -	\$ 22.52
02300303500	\$ 19.12	\$ -	\$ 21.03	\$ -	\$ 21.03	\$ -	\$ 21.03
02300315600	\$ 72.74	\$ 72.74	\$ 80.01	\$ 80.01	\$ -	\$ 25.69	\$ 54.32
02300303600	\$ 0.27	\$ -	\$ 0.30	\$ -	\$ 0.30	\$ -	\$ 0.30
02300303700	\$ 1.88	\$ -	\$ 2.07	\$ -	\$ 2.07	\$ -	\$ 2.07
02300303710	\$ 2.21	\$ -	\$ 2.43	\$ -	\$ 2.43	\$ -	\$ 2.43
02300303800	\$ 1.96	\$ -	\$ 2.16	\$ -	\$ 2.16	\$ -	\$ 2.16
02300315900	\$ 2.91	\$ -	\$ 3.20	\$ -	\$ 3.20	\$ -	\$ 3.20
02300315700	\$ 0.95	\$ -	\$ 1.04	\$ -	\$ 1.04	\$ -	\$ 1.04
02300315800	\$ 0.34	\$ -	\$ 0.37	\$ -	\$ 0.37	\$ -	\$ 0.37
02300314400	\$ 556.96	\$ 556.96	\$ 612.62	\$ 612.62	\$ -	\$ 196.70	\$ 415.92
02300314000	\$ 244.20	\$ -	\$ 268.60	\$ -	\$ 268.60	\$ -	\$ 268.60
02300313300	\$ 322.89	\$ -	\$ 355.16	\$ -	\$ 355.16	\$ -	\$ 355.16
02300312400	\$ 569.82	\$ 569.82	\$ 626.76	\$ 626.76	\$ -	\$ 201.24	\$ 425.52
02300311600	\$ 624.92	\$ 624.92	\$ 687.37	\$ 687.37	\$ -	\$ 220.70	\$ 466.67

Schedule 11

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300311300	\$ 214.07	\$ -	\$ 235.46	\$ -	\$ 235.46	\$ -	\$ 235.46
02300310500	\$ 254.34	\$ 254.34	\$ 279.76	\$ 279.76	\$ -	\$ 89.82	\$ 189.93
02300301000	\$ 433.74	\$ 433.74	\$ 477.08	\$ 477.08	\$ -	\$ 153.18	\$ 323.90
02300307000	\$ 511.96	\$ 511.96	\$ 563.12	\$ 563.12	\$ -	\$ 180.80	\$ 382.32
02300305300	\$ 274.53	\$ 274.53	\$ 301.96	\$ 301.96	\$ -	\$ 96.95	\$ 205.01
02300304900	\$ 301.31	\$ 301.31	\$ 331.42	\$ 331.42	\$ -	\$ 106.41	\$ 225.01
02300304800	\$ 527.12	\$ 527.12	\$ 579.79	\$ 579.79	\$ -	\$ 186.16	\$ 393.64
02300307000	\$ 569.86	\$ 569.86	\$ 626.81	\$ 626.81	\$ -	\$ 201.25	\$ 425.55
02300301800	\$ 204.49	\$ 204.49	\$ 224.92	\$ 224.92	\$ -	\$ 72.22	\$ 152.71
02300301900	\$ 188.56	\$ -	\$ 207.40	\$ -	\$ 207.40	\$ -	\$ 207.40
02300301850	\$ 3.35	\$ -	\$ 3.68	\$ -	\$ 3.68	\$ -	\$ 3.68
02300302000	\$ 88.24	\$ -	\$ 97.06	\$ -	\$ 97.06	\$ -	\$ 97.06
02300302100	\$ 95.03	\$ -	\$ 104.53	\$ -	\$ 104.53	\$ -	\$ 104.53
02300302200	\$ 2.26	\$ -	\$ 2.49	\$ -	\$ 2.49	\$ -	\$ 2.49
02300302300	\$ 43.29	\$ -	\$ 47.62	\$ -	\$ 47.62	\$ -	\$ 47.62
02300302400	\$ 41.59	\$ -	\$ 45.75	\$ -	\$ 45.75	\$ -	\$ 45.75
02300302500	\$ 84.88	\$ 84.88	\$ 93.36	\$ 93.36	\$ -	\$ 29.98	\$ 63.39
02300302600	\$ 1.93	\$ -	\$ 2.12	\$ -	\$ 2.12	\$ -	\$ 2.12
02300302610	\$ 1.93	\$ -	\$ 2.12	\$ -	\$ 2.12	\$ -	\$ 2.12
02300302620	\$ 1.93	\$ -	\$ 2.12	\$ -	\$ 2.12	\$ -	\$ 2.12
02300302700	\$ 3.36	\$ -	\$ 3.70	\$ -	\$ 3.70	\$ -	\$ 3.70
02300302800	\$ 3.36	\$ -	\$ 3.70	\$ -	\$ 3.70	\$ -	\$ 3.70
02300302900	\$ 61.06	\$ 61.06	\$ 67.16	\$ 67.16	\$ -	\$ 21.56	\$ 45.60
02300306000	\$ 4,159.58	\$ -	\$ 4,575.24	\$ -	\$ 4,575.24	\$ -	\$ 4,575.24
02300607600	\$ 142.27	\$ 142.27	\$ 156.49	\$ 156.49	\$ -	\$ 50.24	\$ 106.24
02300311300	\$ 236.62	\$ -	\$ 260.27	\$ -	\$ 260.27	\$ -	\$ 260.27
02300310500	\$ 236.62	\$ 236.62	\$ 260.27	\$ 260.27	\$ -	\$ 83.56	\$ 176.70
02300307000	\$ 222.36	\$ 222.36	\$ 244.58	\$ 244.58	\$ -	\$ 78.53	\$ 166.05
02500228800	\$ 75.94	\$ 75.94	\$ 83.53	\$ 83.53	\$ -	\$ 26.82	\$ 56.71
02500228802	\$ 2.35	\$ -	\$ 2.58	\$ -	\$ 2.58	\$ -	\$ 2.58
02500228900	\$ 746.04	\$ -	\$ 820.59	\$ -	\$ 820.59	\$ -	\$ 820.59
02500229000	\$ 535.77	\$ 535.77	\$ 589.31	\$ 589.31	\$ -	\$ 189.21	\$ 400.10
02500229010	\$ 37.29	\$ -	\$ 41.02	\$ -	\$ 41.02	\$ -	\$ 41.02
02500229005	\$ 8.00	\$ -	\$ 8.80	\$ -	\$ 8.80	\$ -	\$ 8.80
02500229020	\$ 112.28	\$ 112.28	\$ 123.50	\$ 123.50	\$ -	\$ 39.65	\$ 83.85
02500229050	\$ 31.65	\$ -	\$ 34.81	\$ -	\$ 34.81	\$ -	\$ 34.81
02500225000	\$ 27.96	\$ 27.96	\$ 30.75	\$ 30.75	\$ -	\$ 9.87	\$ 20.88
02500228100	\$ 55.92	\$ 55.92	\$ 61.51	\$ 61.51	\$ -	\$ 19.75	\$ 41.76
02500226200	\$ 5.59	\$ -	\$ 6.15	\$ -	\$ 6.15	\$ -	\$ 6.15
02500201000	\$ 243.25	\$ 243.25	\$ 267.56	\$ 267.56	\$ -	\$ 85.91	\$ 181.65
02500225200	\$ 33.97	\$ -	\$ 37.36	\$ -	\$ 37.36	\$ -	\$ 37.36

Schedule 11

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02500225480	\$ 162.72	\$ -	\$ 178.98	\$ -	\$ 178.98	\$ -	\$ 178.98
02500225400	\$ 518.92	\$ 518.92	\$ 570.78	\$ 570.78	\$ -	\$ 183.26	\$ 387.51
02500228300	\$ 2.80	\$ -	\$ 3.08	\$ -	\$ 3.08	\$ -	\$ 3.08
02500225300	\$ 8.53	\$ -	\$ 9.38	\$ -	\$ 9.38	\$ -	\$ 9.38
02500228200	\$ 282.81	\$ 282.81	\$ 311.07	\$ 311.07	\$ -	\$ 99.88	\$ 211.19
02500225600	\$ 422.04	\$ 422.04	\$ 464.21	\$ 464.21	\$ -	\$ 149.05	\$ 315.17
02500225710	\$ 2.66	\$ -	\$ 2.93	\$ -	\$ 2.93	\$ -	\$ 2.93
02500225700	\$ 280.15	\$ 280.15	\$ 308.15	\$ 308.15	\$ -	\$ 98.94	\$ 209.21
02500225800	\$ 266.73	\$ 266.73	\$ 293.38	\$ 293.38	\$ -	\$ 94.20	\$ 199.19
02500225900	\$ 4.19	\$ -	\$ 4.61	\$ -	\$ 4.61	\$ -	\$ 4.61
02500225950	\$ 8.39	\$ -	\$ 9.23	\$ -	\$ 9.23	\$ -	\$ 9.23
02500226000	\$ 236.39	\$ 236.39	\$ 260.01	\$ 260.01	\$ -	\$ 83.48	\$ 176.53
02500228250	\$ 42.22	\$ -	\$ 46.44	\$ -	\$ 46.44	\$ -	\$ 46.44
02500200800	\$ 111.84	\$ 111.84	\$ 123.02	\$ 123.02	\$ -	\$ 39.50	\$ 83.52
02500200900	\$ 226.33	\$ 226.33	\$ 248.95	\$ 248.95	\$ -	\$ 79.93	\$ 169.02
02500201100	\$ 3.08	\$ -	\$ 3.39	\$ -	\$ 3.39	\$ -	\$ 3.39
02500201200	\$ 3.22	\$ -	\$ 3.54	\$ -	\$ 3.54	\$ -	\$ 3.54
02500201300	\$ 2.80	\$ -	\$ 3.08	\$ -	\$ 3.08	\$ -	\$ 3.08
02500209000	\$ 271.76	\$ -	\$ 298.92	\$ -	\$ 298.92	\$ -	\$ 298.92
02500209800	\$ 1.12	\$ -	\$ 1.23	\$ -	\$ 1.23	\$ -	\$ 1.23
02500211200	\$ 3.63	\$ -	\$ 3.99	\$ -	\$ 3.99	\$ -	\$ 3.99
02500211300	\$ 352.01	\$ 352.01	\$ 387.19	\$ 387.19	\$ -	\$ 124.32	\$ 262.87
02500225750	\$ 280.01	\$ 280.01	\$ 307.99	\$ 307.99	\$ -	\$ 98.89	\$ 209.10
02500213800	\$ 715.91	\$ 715.91	\$ 787.45	\$ 787.45	\$ -	\$ 252.83	\$ 534.62
02500213850	\$ 3.90	\$ -	\$ 4.29	\$ -	\$ 4.29	\$ -	\$ 4.29
02500213700	\$ 253.17	\$ 253.17	\$ 278.47	\$ 278.47	\$ -	\$ 89.41	\$ 189.06
02500213600	\$ 28.24	\$ 28.24	\$ 31.06	\$ 31.06	\$ -	\$ 9.97	\$ 21.09
02500215000	\$ 5.59	\$ -	\$ 6.15	\$ -	\$ 6.15	\$ -	\$ 6.15
02500215100	\$ 5.52	\$ -	\$ 6.07	\$ -	\$ 6.07	\$ -	\$ 6.07
02500215120	\$ 0.07	\$ -	\$ 0.08	\$ -	\$ 0.08	\$ -	\$ 0.08
02500215200	\$ 41.94	\$ 41.94	\$ 46.13	\$ 46.13	\$ -	\$ 14.81	\$ 31.32
02500210300	\$ 2.91	\$ -	\$ 3.20	\$ -	\$ 3.20	\$ -	\$ 3.20
02500210200	\$ 2.24	\$ -	\$ 2.46	\$ -	\$ 2.46	\$ -	\$ 2.46
02500206500	\$ 1.79	\$ -	\$ 1.97	\$ -	\$ 1.97	\$ -	\$ 1.97
02500203400	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02500206610	\$ 1.55	\$ -	\$ 1.70	\$ -	\$ 1.70	\$ -	\$ 1.70
02500206612	\$ 2.37	\$ -	\$ 2.61	\$ -	\$ 2.61	\$ -	\$ 2.61
02500206613	\$ 3.01	\$ -	\$ 3.31	\$ -	\$ 3.31	\$ -	\$ 3.31
02500206200	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02500206100	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02500206700	\$ 3.13	\$ -	\$ 3.44	\$ -	\$ 3.44	\$ -	\$ 3.44

Schedule 11

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02500206000	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02500206710	\$ 4.25	\$ -	\$ 4.67	\$ -	\$ 4.67	\$ -	\$ 4.67
02500203000	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02300205800	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02500205700	\$ 3.13	\$ -	\$ 3.44	\$ -	\$ 3.44	\$ -	\$ 3.44
02500205600	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02300205500	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02500205400	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
025002066100	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02500205200	\$ 6.26	\$ -	\$ 6.89	\$ -	\$ 6.89	\$ -	\$ 6.89
02500205000	\$ 6.26	\$ -	\$ 6.89	\$ -	\$ 6.89	\$ -	\$ 6.89
02500204800	\$ 6.26	\$ -	\$ 6.89	\$ -	\$ 6.89	\$ -	\$ 6.89
02500204700	\$ 3.13	\$ -	\$ 3.44	\$ -	\$ 3.44	\$ -	\$ 3.44
02300204400	\$ 4.70	\$ -	\$ 5.17	\$ -	\$ 5.17	\$ -	\$ 5.17
02300204300	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02300204200	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02500204100	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02500204000	\$ 4.03	\$ -	\$ 4.43	\$ -	\$ 4.43	\$ -	\$ 4.43
02500209300	\$ 4.70	\$ -	\$ 5.17	\$ -	\$ 5.17	\$ -	\$ 5.17
02500209400	\$ 2.68	\$ -	\$ 2.95	\$ -	\$ 2.95	\$ -	\$ 2.95
02500209500	\$ 3.58	\$ -	\$ 3.94	\$ -	\$ 3.94	\$ -	\$ 3.94
02500209600	\$ 4.47	\$ -	\$ 4.92	\$ -	\$ 4.92	\$ -	\$ 4.92
02500210400	\$ 1.79	\$ -	\$ 1.97	\$ -	\$ 1.97	\$ -	\$ 1.97
02500209700	\$ 3.58	\$ -	\$ 3.94	\$ -	\$ 3.94	\$ -	\$ 3.94
02500206800	\$ 596.79	\$ 596.79	\$ 656.43	\$ 656.43	\$ -	\$ 210.76	\$ 445.67
02500209900	\$ 2.91	\$ -	\$ 3.20	\$ -	\$ 3.20	\$ -	\$ 3.20
02500210000	\$ 1.79	\$ -	\$ 1.97	\$ -	\$ 1.97	\$ -	\$ 1.97
02500210100	\$ 1.79	\$ -	\$ 1.97	\$ -	\$ 1.97	\$ -	\$ 1.97
02500210410	\$ 3.80	\$ -	\$ 4.18	\$ -	\$ 4.18	\$ -	\$ 4.18
02500210500	\$ 4.25	\$ -	\$ 4.67	\$ -	\$ 4.67	\$ -	\$ 4.67
02300209200	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02500209100	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02500209000	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02500208900	\$ 2.46	\$ -	\$ 2.71	\$ -	\$ 2.71	\$ -	\$ 2.71
02500208700	\$ 2.46	\$ -	\$ 2.71	\$ -	\$ 2.71	\$ -	\$ 2.71
02500208600	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02500208500	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02500208400	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02500208300	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02500208200	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02500208100	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73

Schedule 11

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02500208000	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02500207900	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02500207800	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02500207700	\$ 2.46	\$ -	\$ 2.71	\$ -	\$ 2.71	\$ -	\$ 2.71
02500207600	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02500207500	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02500207400	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02500207300	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02500207200	\$ 3.13	\$ -	\$ 3.44	\$ -	\$ 3.44	\$ -	\$ 3.44
02500207000	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02500212700	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02500206900	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02500213500	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02300213400	\$ 3.13	\$ -	\$ 3.44	\$ -	\$ 3.44	\$ -	\$ 3.44
02500213200	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02500213100	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02300213000	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02300212900	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02300212800	\$ 3.13	\$ -	\$ 3.44	\$ -	\$ 3.44	\$ -	\$ 3.44
02500212600	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02500212500	\$ 3.13	\$ -	\$ 3.44	\$ -	\$ 3.44	\$ -	\$ 3.44
02500212400	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02500211120	\$ 3.36	\$ -	\$ 3.70	\$ -	\$ 3.70	\$ -	\$ 3.70
02500211105	\$ 3.36	\$ -	\$ 3.70	\$ -	\$ 3.70	\$ -	\$ 3.70
02500211100	\$ 1.79	\$ -	\$ 1.97	\$ -	\$ 1.97	\$ -	\$ 1.97
02300212100	\$ 4.70	\$ -	\$ 5.17	\$ -	\$ 5.17	\$ -	\$ 5.17
02500212000	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02500211900	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02500211800	\$ 3.13	\$ -	\$ 3.44	\$ -	\$ 3.44	\$ -	\$ 3.44
02500211700	\$ 2.01	\$ -	\$ 2.21	\$ -	\$ 2.21	\$ -	\$ 2.21
02500211600	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02500211500	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02500211400	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02500210750	\$ 1.57	\$ -	\$ 1.73	\$ -	\$ 1.73	\$ -	\$ 1.73
02500210600	\$ 840.87	\$ 840.87	\$ 924.90	\$ 924.90	\$ -	\$ 296.96	\$ 627.94
02500211000	\$ 8.50	\$ -	\$ 9.35	\$ -	\$ 9.35	\$ -	\$ 9.35
02500210900	\$ 3.36	\$ -	\$ 3.70	\$ -	\$ 3.70	\$ -	\$ 3.70
02500210800	\$ 2.68	\$ -	\$ 2.95	\$ -	\$ 2.95	\$ -	\$ 2.95
Haldimand County	\$ 89.47	\$ -	\$ 98.41	\$ -	\$ 98.41	\$ -	\$ 98.41
Haldimand County	\$ 1,758.38	\$ -	\$ 1,934.09	\$ -	\$ 1,934.09	\$ -	\$ 1,934.09
	\$ 23,000.86	\$ 12,792.58	\$ 25,299.32	\$ 14,070.93	\$ 11,228.39	\$ 4,517.81	\$ 20,781.51

Schedule 12

Project Name: Ellsworth Drain

<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated</u>	<u>Grant Received</u>
				<u>Agricultural Assessment</u>	
\$352.92	\$0.00	\$6,803.00	\$5,657.81	\$293.51	

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	\$ 29.67	\$ 29.67	\$ -	\$ -	\$ 29.67
02300407200	\$ 591.00	\$ 591.00	\$ 30.66	\$ 30.66	\$ -	\$ -	\$ 30.66
02300407300	\$ 474.00	\$ 474.00	\$ 24.59	\$ 24.59	\$ -	\$ -	\$ 24.59
02300407400	\$ 183.00	\$ 183.00	\$ 9.49	\$ 9.49	\$ -	\$ -	\$ 9.49
02300407500	\$ 116.43	\$ 116.43	\$ 6.04	\$ 6.04	\$ -	\$ -	\$ 6.04
02300407600	\$ 670.57	\$ 670.57	\$ 34.79	\$ 34.79	\$ -	\$ -	\$ 34.79
02300407700	\$ 29.00	\$ -	\$ 1.50	\$ -	\$ 1.50	\$ -	\$ 1.50
02300407800	\$ 344.00	\$ -	\$ 17.85	\$ -	\$ 17.85	\$ -	\$ 17.85
02300407900	\$ 336.00	\$ 336.00	\$ 17.43	\$ 17.43	\$ -	\$ -	\$ 17.43
02300407950	\$ 324.00	\$ 324.00	\$ 16.81	\$ 16.81	\$ -	\$ -	\$ 16.81
02300408100	\$ 323.00	\$ 323.00	\$ 16.76	\$ 16.76	\$ -	\$ -	\$ 16.76
02300408700	\$ 18.00	\$ 18.00	\$ 0.93	\$ 0.93	\$ -	\$ -	\$ 0.93
02300408800	\$ 637.00	\$ 637.00	\$ 33.05	\$ 33.05	\$ -	\$ -	\$ 33.05
02300409000	\$ 642.00	\$ 642.00	\$ 33.31	\$ 33.31	\$ -	\$ -	\$ 33.31
02300411500	\$ 89.00	\$ -	\$ 4.62	\$ -	\$ 4.62	\$ -	\$ 4.62
02300411600	\$ 90.00	\$ 90.00	\$ 4.67	\$ 4.67	\$ -	\$ -	\$ 4.67
02300411700	\$ 277.00	\$ 277.00	\$ 14.37	\$ 14.37	\$ -	\$ -	\$ 14.37
02300411800	\$ 5.00	\$ -	\$ 0.26	\$ -	\$ 0.26	\$ -	\$ 0.26
02300411900	\$ 4.69	\$ -	\$ 0.24	\$ -	\$ 0.24	\$ -	\$ 0.24
02300412000	\$ 107.81	\$ 107.81	\$ 5.59	\$ 5.59	\$ -	\$ -	\$ 5.59
02300413500	\$ 290.00	\$ 290.00	\$ 15.04	\$ 15.04	\$ -	\$ -	\$ 15.04
02300413600	\$ 43.00	\$ -	\$ 2.23	\$ -	\$ 2.23	\$ -	\$ 2.23
02300413800	\$ 6.00	\$ 6.00	\$ 0.31	\$ 0.31	\$ -	\$ -	\$ 0.31
Haldimand County	\$ 630.50	\$ -	\$ 32.71	\$ -	\$ 32.71	\$ -	\$ 32.71
	\$ 6,803.00	\$ 5,657.81	\$ 352.92	\$ 293.51	\$ 59.41	\$ -	\$ 352.92

Schedule 13

Project Name: Furry Maintenance

Agricultural Drainage Infrastructure Program

<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>
\$50,981.58		\$5,631.32	\$3,774.34	\$34,169.93	\$11,295.91

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300300600	\$ 712.75	\$ 712.75	\$ 6,452.68	\$ 6,452.68	\$ -	\$ 2,133.13	\$ 4,319.55
02300300700	\$ 190.06	\$ -	\$ 1,720.65	\$ -	\$ 1,720.65	\$ -	\$ 1,720.65
02300301000	\$ 213.82	\$ 213.82	\$ 1,935.76	\$ 1,935.76	\$ -	\$ 639.92	\$ 1,295.84
02300302900	\$ 19.01	\$ 19.01	\$ 172.10	\$ 172.10	\$ -	\$ 56.89	\$ 115.21
02300303000	\$ 18.71	\$ -	\$ 169.39	\$ -	\$ 169.39	\$ -	\$ 169.39
02300303100	\$ 6.37	\$ -	\$ 57.67	\$ -	\$ 57.67	\$ -	\$ 57.67
02300303200	\$ 4.40	\$ -	\$ 39.83	\$ -	\$ 39.83	\$ -	\$ 39.83
02300303300	\$ 3.32	\$ -	\$ 30.06	\$ -	\$ 30.06	\$ -	\$ 30.06
02300303390	\$ 1.33	\$ -	\$ 12.04	\$ -	\$ 12.04	\$ -	\$ 12.04
02300303400	\$ 1.35	\$ -	\$ 12.22	\$ -	\$ 12.22	\$ -	\$ 12.22
02300303410	\$ 1.33	\$ -	\$ 12.04	\$ -	\$ 12.04	\$ -	\$ 12.04
02300303500	\$ 1.26	\$ -	\$ 11.41	\$ -	\$ 11.41	\$ -	\$ 11.41
02300304800	\$ 147.30	\$ 147.30	\$ 1,333.54	\$ 1,333.54	\$ -	\$ 440.84	\$ 892.70
02300304900	\$ 80.77	\$ 80.77	\$ 731.23	\$ 731.23	\$ -	\$ 241.73	\$ 489.50
02300305300	\$ 71.27	\$ 71.27	\$ 645.22	\$ 645.22	\$ -	\$ 213.30	\$ 431.92
02300307000	\$ 152.06	\$ 152.06	\$ 1,376.63	\$ 1,376.63	\$ -	\$ 455.09	\$ 921.54
02300310500	\$ 137.80	\$ 137.80	\$ 1,247.53	\$ 1,247.53	\$ -	\$ 412.41	\$ 835.12
02300311300	\$ 128.30	\$ -	\$ 1,161.53	\$ -	\$ 1,161.53	\$ -	\$ 1,161.53
02300311600	\$ 42.76	\$ -	\$ 387.12	\$ -	\$ 387.12	\$ -	\$ 387.12
02300312000	\$ 42.76	\$ -	\$ 387.12	\$ -	\$ 387.12	\$ -	\$ 387.12
02300312200	\$ 42.76	\$ -	\$ 387.12	\$ -	\$ 387.12	\$ -	\$ 387.12
02300312400	\$ 99.79	\$ 99.79	\$ 903.42	\$ 903.42	\$ -	\$ 298.65	\$ 604.77
02300313300	\$ 47.51	\$ -	\$ 430.12	\$ -	\$ 430.12	\$ -	\$ 430.12
02300314000	\$ 38.01	\$ -	\$ 344.11	\$ -	\$ 344.11	\$ -	\$ 344.11
02300314400	\$ 66.52	\$ 66.52	\$ 602.22	\$ 602.22	\$ -	\$ 199.08	\$ 403.14
02300607600	\$ 142.55	\$ 142.55	\$ 1,290.54	\$ 1,290.54	\$ -	\$ 426.63	\$ 863.91
02500200800	\$ 28.51	\$ 28.51	\$ 258.11	\$ 258.11	\$ -	\$ 85.33	\$ 172.78
02500200900	\$ 107.93	\$ 107.93	\$ 977.11	\$ 977.11	\$ -	\$ 323.01	\$ 654.10
02500201000	\$ 69.45	\$ 69.45	\$ 628.75	\$ 628.75	\$ -	\$ 207.85	\$ 420.90
02500201100	\$ 0.86	\$ -	\$ 7.79	\$ -	\$ 7.79	\$ -	\$ 7.79
02500201200	\$ 0.89	\$ -	\$ 8.06	\$ -	\$ 8.06	\$ -	\$ 8.06
02500201300	\$ 0.79	\$ -	\$ 7.15	\$ -	\$ 7.15	\$ -	\$ 7.15
02500201500	\$ 3.52	\$ -	\$ 31.87	\$ -	\$ 31.87	\$ -	\$ 31.87
02500201600	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93

Schedule 13

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02500201700	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500201800	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500201900	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500202101	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500202200	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500202300	\$ 3.52	\$ -	\$ 31.87	\$ -	\$ 31.87	\$ -	\$ 31.87
02500202500	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500202700	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500202800	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500203000	\$ 5.28	\$ -	\$ 47.80	\$ -	\$ 47.80	\$ -	\$ 47.80
02500203300	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500203400	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500203500	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500203600	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500203700	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500203800	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500203900	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500204000	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500204100	\$ 5.28	\$ -	\$ 47.80	\$ -	\$ 47.80	\$ -	\$ 47.80
02500204500	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500204700	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500204800	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500205000	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500205200	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500205400	\$ 3.52	\$ -	\$ 31.87	\$ -	\$ 31.87	\$ -	\$ 31.87
02500205600	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500205700	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500206000	\$ 3.52	\$ -	\$ 31.87	\$ -	\$ 31.87	\$ -	\$ 31.87
02500206100	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500206200	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500206400	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500206500	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500206610	\$ 3.92	\$ -	\$ 35.49	\$ -	\$ 35.49	\$ -	\$ 35.49
02500206612	\$ 0.60	\$ -	\$ 5.43	\$ -	\$ 5.43	\$ -	\$ 5.43
02500206613	\$ 0.76	\$ -	\$ 6.91	\$ -	\$ 6.91	\$ -	\$ 6.91
02500206700	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500206710	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500206800	\$ 140.05	\$ 140.05	\$ 1,267.90	\$ 1,267.90	\$ -	\$ 419.14	\$ 848.76
02500206900	\$ 3.52	\$ -	\$ 31.87	\$ -	\$ 31.87	\$ -	\$ 31.87
02500207000	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500207100	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93

Schedule 13

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02500207200	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500207300	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500207400	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500207500	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500207600	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500207700	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500207800	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500207900	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500208000	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500208100	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500208200	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500208300	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500208400	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500208500	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500208600	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500208700	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500208900	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500209000	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500209100	\$ 3.52	\$ -	\$ 31.87	\$ -	\$ 31.87	\$ -	\$ 31.87
02500209300	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500209400	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500209500	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500209600	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500209700	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500209800	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500209900	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500210000	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500210100	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500210200	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500210300	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500210400	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500210410	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500210500	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500210600	\$ 81.90	\$ 81.90	\$ 741.46	\$ 741.46	\$ -	\$ 245.11	\$ 496.35
02500210750	\$ 3.52	\$ -	\$ 31.87	\$ -	\$ 31.87	\$ -	\$ 31.87
02500210800	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500210850	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500210900	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500211000	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500211100	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500211105	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93

Schedule 13

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02500211120	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500211200	\$ 1.01	\$ -	\$ 9.14	\$ -	\$ 9.14	\$ -	\$ 9.14
02500211300	\$ 85.41	\$ 85.41	\$ 773.24	\$ 773.24	\$ -	\$ 255.62	\$ 517.62
02500211400	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500211500	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500211600	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500211700	\$ 3.52	\$ -	\$ 31.87	\$ -	\$ 31.87	\$ -	\$ 31.87
02500211800	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500211900	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500212000	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500212300	\$ 5.28	\$ -	\$ 47.80	\$ -	\$ 47.80	\$ -	\$ 47.80
02500212400	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500212500	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500212700	\$ 5.28	\$ -	\$ 47.80	\$ -	\$ 47.80	\$ -	\$ 47.80
02500213100	\$ 5.28	\$ -	\$ 47.80	\$ -	\$ 47.80	\$ -	\$ 47.80
02500213200	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500213300	\$ 3.52	\$ -	\$ 31.87	\$ -	\$ 31.87	\$ -	\$ 31.87
02500213500	\$ 1.76	\$ -	\$ 15.93	\$ -	\$ 15.93	\$ -	\$ 15.93
02500213600	\$ 6.72	\$ 6.72	\$ 60.84	\$ 60.84	\$ -	\$ 20.11	\$ 40.73
02500213700	\$ 64.55	\$ 64.55	\$ 584.39	\$ 584.39	\$ -	\$ 193.19	\$ 391.20
02500213800	\$ 150.58	\$ 150.58	\$ 1,363.23	\$ 1,363.23	\$ -	\$ 450.66	\$ 912.57
02500213900	\$ 6.23	\$ -	\$ 56.40	\$ -	\$ 56.40	\$ -	\$ 56.40
02500214000	\$ 17.11	\$ 17.11	\$ 154.90	\$ 154.90	\$ -	\$ 51.21	\$ 103.69
02500215000	\$ 1.51	\$ -	\$ 13.67	\$ -	\$ 13.67	\$ -	\$ 13.67
02500215100	\$ 1.33	\$ -	\$ 12.04	\$ -	\$ 12.04	\$ -	\$ 12.04
02500215200	\$ 4.78	\$ 4.78	\$ 43.27	\$ 43.27	\$ -	\$ 14.30	\$ 28.97
02500225000	\$ 14.26	\$ 14.26	\$ 129.10	\$ 129.10	\$ -	\$ 42.68	\$ 86.42
02500225200	\$ 14.26	\$ -	\$ 129.10	\$ -	\$ 129.10	\$ -	\$ 129.10
02500225210	\$ 1.84	\$ -	\$ 16.66	\$ -	\$ 16.66	\$ -	\$ 16.66
02500225300	\$ 4.78	\$ -	\$ 43.27	\$ -	\$ 43.27	\$ -	\$ 43.27
02500225400	\$ 142.41	\$ 142.41	\$ 1,289.27	\$ 1,289.27	\$ -	\$ 426.21	\$ 863.06
02500225480	\$ 45.34	\$ -	\$ 410.47	\$ -	\$ 410.47	\$ -	\$ 410.47
02500225490	\$ 1.57	\$ -	\$ 14.21	\$ -	\$ 14.21	\$ -	\$ 14.21
02500225500	\$ 4.78	\$ -	\$ 43.27	\$ -	\$ 43.27	\$ -	\$ 43.27
02500225600	\$ 128.30	\$ 128.30	\$ 1,161.53	\$ 1,161.53	\$ -	\$ 383.98	\$ 777.55
02500225700	\$ 84.72	\$ 84.72	\$ 766.99	\$ 766.99	\$ -	\$ 253.55	\$ 513.44
02500225710	\$ 0.82	\$ -	\$ 7.42	\$ -	\$ 7.42	\$ -	\$ 7.42
02500225750	\$ 71.27	\$ 71.27	\$ 645.22	\$ 645.22	\$ -	\$ 213.30	\$ 431.92
02500225950	\$ 2.62	\$ -	\$ 23.72	\$ -	\$ 23.72	\$ -	\$ 23.72
02500225800	\$ 82.92	\$ 82.92	\$ 750.69	\$ 750.69	\$ -	\$ 248.16	\$ 502.53
02500225900	\$ 4.78	\$ -	\$ 43.27	\$ -	\$ 43.27	\$ -	\$ 43.27

Schedule 13

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02500226000	\$ 71.27	\$ 71.27	\$ 645.22	\$ 645.22	\$ -	\$ 213.30	\$ 431.92
02500228100	\$ 28.51	\$ 28.51	\$ 258.11	\$ 258.11	\$ -	\$ 85.33	\$ 172.78
02500228200	\$ 109.29	\$ 109.29	\$ 989.43	\$ 989.43	\$ -	\$ 327.09	\$ 662.34
02500228300	\$ 0.77	\$ -	\$ 6.97	\$ -	\$ 6.97	\$ -	\$ 6.97
02500228800	\$ 36.87	\$ 36.87	\$ 333.79	\$ 333.79	\$ -	\$ 110.34	\$ 223.45
02500228802	\$ 1.14	\$ -	\$ 10.32	\$ -	\$ 10.32	\$ -	\$ 10.32
02500228900	\$ 142.55	\$ 142.55	\$ 1,290.54	\$ 1,290.54	\$ -	\$ 426.63	\$ 863.91
02500229000	\$ 142.55	\$ 142.55	\$ 1,290.54	\$ 1,290.54	\$ -	\$ 426.63	\$ 863.91
02500229010	\$ 52.26	\$ -	\$ 473.12	\$ -	\$ 473.12	\$ -	\$ 473.12
02500229020	\$ 118.79	\$ 118.79	\$ 1,075.43	\$ 1,075.43	\$ -	\$ 355.52	\$ 719.91
02500229050	\$ 19.01	\$ -	\$ 172.10	\$ -	\$ 172.10	\$ -	\$ 172.10
CN Rail	\$ 23.91	\$ -	\$ 216.46	\$ -	\$ 216.46	\$ -	\$ 216.46
Haldimand County	\$ 890.33	\$ -	\$ 8,060.63	\$ -	\$ 8,060.63	\$ -	\$ 8,060.63
	\$ 5,631.32	\$ 3,774.34	\$ 50,981.30	\$ 34,169.93	\$ 16,811.37	\$ 11,295.92	\$ 39,685.67

Schedule 14

Project Name: Crow Road Drain

	<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>
Final Project Cost	\$1,566.09	\$100.00	\$73.60	\$1,152.64	\$256.89

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	\$ 148.47	\$ 148.47	\$ -	\$ 33.09	\$ 115.38
02300415300	\$ 5.19	\$ 5.19	\$ 81.28	\$ 81.28	\$ -	\$ 18.11	\$ 63.17
02300414200	\$ 5.62	\$ 5.62	\$ 88.01	\$ 88.01	\$ -	\$ 19.62	\$ 68.40
02300414100	\$ 4.22	\$ 4.22	\$ 66.09	\$ 66.09	\$ -	\$ 14.73	\$ 51.36
02300414000	\$ 6.26	\$ 6.26	\$ 98.04	\$ 98.04	\$ -	\$ 21.85	\$ 76.19
02300413900	\$ 5.42	\$ -	\$ 84.88	\$ -	\$ 84.88	\$ -	\$ 84.88
02300413700	\$ 4.55	\$ 4.55	\$ 71.26	\$ 71.26	\$ -	\$ 15.88	\$ 55.38
02300413800	\$ 0.97	\$ 0.97	\$ 15.19	\$ 15.19	\$ -	\$ 3.39	\$ 11.81
02300412600	\$ 0.01	\$ -	\$ 0.16	\$ -	\$ 0.16	\$ -	\$ 0.16
02300415500	\$ 2.58	\$ 2.58	\$ 40.41	\$ 40.41	\$ -	\$ 9.01	\$ 31.40
02300415600	\$ 1.94	\$ -	\$ 30.38	\$ -	\$ 30.38	\$ -	\$ 30.38
02300412500	\$ 2.09	\$ 2.09	\$ 32.73	\$ 32.73	\$ -	\$ 7.29	\$ 25.44
02300412500	\$ 0.50	\$ 0.50	\$ 7.83	\$ 7.83	\$ -	\$ 1.75	\$ 6.09
02300412310	\$ 0.25	\$ 0.25	\$ 3.92	\$ 3.92	\$ -	\$ 0.87	\$ 3.04
02300412400	\$ 18.14	\$ 18.14	\$ 284.09	\$ 284.09	\$ -	\$ 63.32	\$ 220.77
02300412200	\$ 13.87	\$ -	\$ 217.22	\$ -	\$ 217.22	\$ -	\$ 217.22
02300412100	\$ 9.48	\$ 9.48	\$ 148.47	\$ 148.47	\$ -	\$ 33.09	\$ 115.38
02300412000	\$ 4.27	\$ 4.27	\$ 66.87	\$ 66.87	\$ -	\$ 14.90	\$ 51.97
Haldimand County	\$ 5.16	\$ -	\$ 80.81	\$ -	\$ 80.81	\$ -	\$ 80.81
	\$ 100.00	\$ 73.60	\$ 1,566.09	\$ 1,152.64	\$ 413.45	\$ 256.89	\$ 1,309.20

Schedule 15

Project Name: East Kelly Drain

<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>
\$2,766.72		\$99.91	\$60.70	\$1,680.91	\$522.43

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300414800	\$ 0.21	\$ -	\$ 5.82	\$ -	\$ 5.82	\$ -	\$ 5.82
02300414510	\$ 0.02	\$ -	\$ 0.55	\$ -	\$ 0.55	\$ -	\$ 0.55
02300414600	\$ 0.01	\$ -	\$ 0.28	\$ -	\$ 0.28	\$ -	\$ 0.28
02300414500	\$ 4.51	\$ 4.51	\$ 124.89	\$ 124.89	\$ -	\$ 38.82	\$ 86.08
02300414300	\$ 8.43	\$ 8.43	\$ 233.44	\$ 233.44	\$ -	\$ 72.55	\$ 160.89
02300414400	\$ 9.11	\$ 9.11	\$ 252.28	\$ 252.28	\$ -	\$ 78.41	\$ 173.87
02300415400	\$ 0.01	\$ -	\$ 0.28	\$ -	\$ 0.28	\$ -	\$ 0.28
02300415300	\$ 0.68	\$ 0.68	\$ 18.83	\$ 18.83	\$ -	\$ 5.85	\$ 12.98
02300414200	\$ 0.79	\$ 0.79	\$ 21.88	\$ 21.88	\$ -	\$ 6.80	\$ 15.08
02300414100	\$ 0.75	\$ 0.75	\$ 20.77	\$ 20.77	\$ -	\$ 6.46	\$ 14.31
02300414000	\$ 0.79	\$ 0.79	\$ 21.88	\$ 21.88	\$ -	\$ 6.80	\$ 15.08
02300413900	\$ 0.45	\$ -	\$ 12.46	\$ -	\$ 12.46	\$ -	\$ 12.46
02300413700	\$ 0.25	\$ 0.25	\$ 6.92	\$ 6.92	\$ -	\$ 2.15	\$ 4.77
02300413800	\$ 0.04	\$ 0.04	\$ 1.11	\$ 1.11	\$ -	\$ 0.34	\$ 0.76
02300412800	\$ 0.86	\$ 0.86	\$ 23.82	\$ 23.82	\$ -	\$ 7.40	\$ 16.41
02300412760	\$ 9.15	\$ 9.15	\$ 253.38	\$ 253.38	\$ -	\$ 78.75	\$ 174.63
02300412760	\$ 0.86	\$ 0.86	\$ 23.82	\$ 23.82	\$ -	\$ 7.40	\$ 16.41
02300412750	\$ 0.68	\$ -	\$ 18.83	\$ -	\$ 18.83	\$ -	\$ 18.83
02300412600	\$ 0.62	\$ -	\$ 17.17	\$ -	\$ 17.17	\$ -	\$ 17.17
02300412600	\$ 0.14	\$ -	\$ 3.88	\$ -	\$ 3.88	\$ -	\$ 3.88
02300412604	\$ 1.30	\$ 1.30	\$ 36.00	\$ 36.00	\$ -	\$ 11.19	\$ 24.81
02300412700	\$ 14.72	\$ -	\$ 407.63	\$ -	\$ 407.63	\$ -	\$ 407.63
02300415500	\$ 5.01	\$ 5.01	\$ 138.74	\$ 138.74	\$ -	\$ 43.12	\$ 95.62
02300415600	\$ 1.47	\$ -	\$ 40.71	\$ -	\$ 40.71	\$ -	\$ 40.71
02300412500	\$ 2.70	\$ 2.70	\$ 74.77	\$ 74.77	\$ -	\$ 23.24	\$ 51.53
02300412500	\$ 0.17	\$ 0.17	\$ 4.71	\$ 4.71	\$ -	\$ 1.46	\$ 3.24
02300412310	\$ 1.00	\$ 1.00	\$ 27.69	\$ 27.69	\$ -	\$ 8.61	\$ 19.09
02300412400	\$ 4.31	\$ 4.31	\$ 119.35	\$ 119.35	\$ -	\$ 37.10	\$ 82.26
02300412404	\$ 0.09	\$ -	\$ 2.49	\$ -	\$ -	\$ -	\$ 2.49
02300412410	\$ 0.59	\$ -	\$ 16.34	\$ -	\$ 16.34	\$ -	\$ 16.34
02300412200	\$ 1.07	\$ -	\$ 29.63	\$ -	\$ 29.63	\$ -	\$ 29.63
02300412250	\$ 0.29	\$ -	\$ 8.03	\$ -	\$ 8.03	\$ -	\$ 8.03
02300412100	\$ 3.40	\$ 3.40	\$ 94.15	\$ 94.15	\$ -	\$ 29.26	\$ 64.89
02300412110	\$ 0.18	\$ -	\$ 4.98	\$ -	\$ 4.98	\$ -	\$ 4.98
02300412000	\$ 2.89	\$ 2.89	\$ 80.03	\$ 80.03	\$ -	\$ 24.87	\$ 55.16
02300416100	\$ 1.39	\$ 1.39	\$ 38.49	\$ 38.49	\$ -	\$ 11.96	\$ 26.53
02300410600	\$ 0.40	\$ -	\$ 11.08	\$ -	\$ 11.08	\$ -	\$ 11.08
02300410500	\$ 1.15	\$ -	\$ 31.85	\$ -	\$ 31.85	\$ -	\$ 31.85
02300410400	\$ 0.91	\$ -	\$ 25.20	\$ -	\$ 25.20	\$ -	\$ 25.20
02300410300	\$ 0.75	\$ 0.75	\$ 20.77	\$ 20.77	\$ -	\$ 6.46	\$ 14.31
02300410200	\$ 0.49	\$ -	\$ 13.57	\$ -	\$ 13.57	\$ -	\$ 13.57
02300410100	\$ 0.71	\$ 0.71	\$ 19.66	\$ 19.66	\$ -	\$ 6.11	\$ 13.55
02300409900	\$ 0.85	\$ 0.85	\$ 23.54	\$ 23.54	\$ -	\$ 7.32	\$ 16.22
Haldimand County	\$ 10.47	\$ -	\$ 289.94	\$ -	\$ 289.94	\$ -	\$ 289.94
Haldimand County	\$ 4.48	\$ -	\$ 124.06	\$ -	\$ 124.06	\$ -	\$ 124.06
Haldimand County	\$ 0.76	\$ -	\$ 21.05	\$ -	\$ 21.05	\$ -	\$ 21.05

Schedule 15

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
	\$ 99.91	\$ 60.70	\$ 2,766.72	\$ 1,680.91	\$ 1,083.32	\$ 522.43	\$ 2,244.29

Schedule 16

Project Name: Chalmers Dickout Maintenance

<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated</u>	<u>Grant Received</u>
				<u>Agricultural Assessment</u>	
\$15,869.48		\$2,991.80	\$1,474.29	\$7,820.11	\$2,249.41

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02500200800	\$ 37.03	\$ 37.03	\$ 196.42	\$ 196.42	\$ -	\$ 56.50	\$ 139.92
02500200900	\$ 220.85	\$ 220.85	\$ 1,171.46	\$ 1,171.46	\$ -	\$ 336.96	\$ 834.50
02500201000	\$ 8.89	\$ 8.89	\$ 47.16	\$ 47.16	\$ -	\$ 13.57	\$ 33.59
02500201100	\$ 2.85	\$ -	\$ 15.12	\$ -	\$ 15.12	\$ -	\$ 15.12
02500201200	\$ 2.95	\$ -	\$ 15.65	\$ -	\$ 15.65	\$ -	\$ 15.65
02500201300	\$ 2.68	\$ -	\$ 14.22	\$ -	\$ 14.22	\$ -	\$ 14.22
02500201500	\$ 3.28	\$ -	\$ 17.40	\$ -	\$ 17.40	\$ -	\$ 17.40
02500201600	\$ 1.47	\$ -	\$ 7.80	\$ -	\$ 7.80	\$ -	\$ 7.80
02500201700	\$ 1.47	\$ -	\$ 7.80	\$ -	\$ 7.80	\$ -	\$ 7.80
02500201800	\$ 1.91	\$ -	\$ 10.13	\$ -	\$ 10.13	\$ -	\$ 10.13
02500201900	\$ 1.91	\$ -	\$ 10.13	\$ -	\$ 10.13	\$ -	\$ 10.13
02500202101	\$ 1.47	\$ -	\$ 7.80	\$ -	\$ 7.80	\$ -	\$ 7.80
02500202200	\$ 1.47	\$ -	\$ 7.80	\$ -	\$ 7.80	\$ -	\$ 7.80
02500202300	\$ 2.94	\$ -	\$ 15.59	\$ -	\$ 15.59	\$ -	\$ 15.59
02500202500	\$ 1.91	\$ -	\$ 10.13	\$ -	\$ 10.13	\$ -	\$ 10.13
02500202700	\$ 1.47	\$ -	\$ 7.80	\$ -	\$ 7.80	\$ -	\$ 7.80
02500202800	\$ 2.94	\$ -	\$ 15.59	\$ -	\$ 15.59	\$ -	\$ 15.59
02500203000	\$ 4.41	\$ -	\$ 23.39	\$ -	\$ 23.39	\$ -	\$ 23.39
02500203300	\$ 1.94	\$ -	\$ 10.29	\$ -	\$ 10.29	\$ -	\$ 10.29
02500203400	\$ 1.47	\$ -	\$ 7.80	\$ -	\$ 7.80	\$ -	\$ 7.80
02500203500	\$ 1.47	\$ -	\$ 7.80	\$ -	\$ 7.80	\$ -	\$ 7.80
02500203600	\$ 1.47	\$ -	\$ 7.80	\$ -	\$ 7.80	\$ -	\$ 7.80
02500203700	\$ 1.47	\$ -	\$ 7.80	\$ -	\$ 7.80	\$ -	\$ 7.80
02500203800	\$ 1.47	\$ -	\$ 7.80	\$ -	\$ 7.80	\$ -	\$ 7.80
02500203900	\$ 1.67	\$ -	\$ 8.86	\$ -	\$ 8.86	\$ -	\$ 8.86
02500204000	\$ 2.48	\$ -	\$ 13.15	\$ -	\$ 13.15	\$ -	\$ 13.15
02500204100	\$ 4.71	\$ -	\$ 24.98	\$ -	\$ 24.98	\$ -	\$ 24.98
02500204500	\$ 3.47	\$ -	\$ 18.41	\$ -	\$ 18.41	\$ -	\$ 18.41
02500204700	\$ 2.15	\$ -	\$ 11.40	\$ -	\$ 11.40	\$ -	\$ 11.40
02500204800	\$ 4.32	\$ -	\$ 22.91	\$ -	\$ 22.91	\$ -	\$ 22.91
02500205000	\$ 3.32	\$ -	\$ 17.61	\$ -	\$ 17.61	\$ -	\$ 17.61
02500205200	\$ 3.32	\$ -	\$ 17.61	\$ -	\$ 17.61	\$ -	\$ 17.61
02500205400	\$ 3.14	\$ -	\$ 16.66	\$ -	\$ 16.66	\$ -	\$ 16.66
02500205600	\$ 3.14	\$ -	\$ 16.66	\$ -	\$ 16.66	\$ -	\$ 16.66

Schedule 16

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02500205700	\$ 4.32	\$ -	\$ 22.91	\$ -	\$ 22.91	\$ -	\$ 22.91
02500206000	\$ 1.57	\$ -	\$ 8.33	\$ -	\$ 8.33	\$ -	\$ 8.33
02500206100	\$ 1.57	\$ -	\$ 8.33	\$ -	\$ 8.33	\$ -	\$ 8.33
02500206200	\$ 1.57	\$ -	\$ 8.33	\$ -	\$ 8.33	\$ -	\$ 8.33
02500206400	\$ 1.57	\$ -	\$ 8.33	\$ -	\$ 8.33	\$ -	\$ 8.33
02500206500	\$ 1.71	\$ -	\$ 9.07	\$ -	\$ 9.07	\$ -	\$ 9.07
02500206610	\$ 3.74	\$ -	\$ 19.84	\$ -	\$ 19.84	\$ -	\$ 19.84
02500206612	\$ 0.80	\$ -	\$ 4.24	\$ -	\$ 4.24	\$ -	\$ 4.24
02500206613	\$ 1.02	\$ -	\$ 5.41	\$ -	\$ 5.41	\$ -	\$ 5.41
02500206700	\$ 2.15	\$ -	\$ 11.40	\$ -	\$ 11.40	\$ -	\$ 11.40
02500206710	\$ 2.55	\$ -	\$ 13.53	\$ -	\$ 13.53	\$ -	\$ 13.53
02500206800	\$ 239.00	\$ 239.00	\$ 1,267.73	\$ 1,267.73	\$ -	\$ 364.66	\$ 903.07
02500206900	\$ 3.35	\$ -	\$ 17.77	\$ -	\$ 17.77	\$ -	\$ 17.77
02500207000	\$ 1.61	\$ -	\$ 8.54	\$ -	\$ 8.54	\$ -	\$ 8.54
02500207100	\$ 1.61	\$ -	\$ 8.54	\$ -	\$ 8.54	\$ -	\$ 8.54
02500207200	\$ 1.61	\$ -	\$ 8.54	\$ -	\$ 8.54	\$ -	\$ 8.54
02500207300	\$ 1.61	\$ -	\$ 8.54	\$ -	\$ 8.54	\$ -	\$ 8.54
02500207400	\$ 1.61	\$ -	\$ 8.54	\$ -	\$ 8.54	\$ -	\$ 8.54
02500207500	\$ 1.61	\$ -	\$ 8.54	\$ -	\$ 8.54	\$ -	\$ 8.54
02500207600	\$ 1.61	\$ -	\$ 8.54	\$ -	\$ 8.54	\$ -	\$ 8.54
02500207700	\$ 1.91	\$ -	\$ 10.13	\$ -	\$ 10.13	\$ -	\$ 10.13
02500207800	\$ 1.61	\$ -	\$ 8.54	\$ -	\$ 8.54	\$ -	\$ 8.54
02500207900	\$ 1.61	\$ -	\$ 8.54	\$ -	\$ 8.54	\$ -	\$ 8.54
02500208000	\$ 1.61	\$ -	\$ 8.54	\$ -	\$ 8.54	\$ -	\$ 8.54
02500208100	\$ 1.61	\$ -	\$ 8.54	\$ -	\$ 8.54	\$ -	\$ 8.54
02500208200	\$ 1.61	\$ -	\$ 8.54	\$ -	\$ 8.54	\$ -	\$ 8.54
02500208300	\$ 1.61	\$ -	\$ 8.54	\$ -	\$ 8.54	\$ -	\$ 8.54
02500208400	\$ 1.61	\$ -	\$ 8.54	\$ -	\$ 8.54	\$ -	\$ 8.54
02500208500	\$ 1.61	\$ -	\$ 8.54	\$ -	\$ 8.54	\$ -	\$ 8.54
02500208600	\$ 1.61	\$ -	\$ 8.54	\$ -	\$ 8.54	\$ -	\$ 8.54
02500208700	\$ 1.91	\$ -	\$ 10.13	\$ -	\$ 10.13	\$ -	\$ 10.13
02500208900	\$ 1.88	\$ -	\$ 9.97	\$ -	\$ 9.97	\$ -	\$ 9.97
02500209000	\$ 1.61	\$ -	\$ 8.54	\$ -	\$ 8.54	\$ -	\$ 8.54
02500209100	\$ 3.22	\$ -	\$ 17.08	\$ -	\$ 17.08	\$ -	\$ 17.08
02500209300	\$ 2.92	\$ -	\$ 15.49	\$ -	\$ 15.49	\$ -	\$ 15.49
02500209400	\$ 2.01	\$ -	\$ 10.66	\$ -	\$ 10.66	\$ -	\$ 10.66
02500209500	\$ 2.31	\$ -	\$ 12.25	\$ -	\$ 12.25	\$ -	\$ 12.25
02500209600	\$ 2.65	\$ -	\$ 14.06	\$ -	\$ 14.06	\$ -	\$ 14.06
02500209700	\$ 2.35	\$ -	\$ 12.47	\$ -	\$ 12.47	\$ -	\$ 12.47
02500209800	\$ 1.71	\$ -	\$ 9.07	\$ -	\$ 9.07	\$ -	\$ 9.07
02500209900	\$ 2.08	\$ -	\$ 11.03	\$ -	\$ 11.03	\$ -	\$ 11.03

Schedule 16

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02500210000	\$ 1.71	\$ -	\$ 9.07	\$ -	\$ 9.07	\$ -	\$ 9.07
02500210100	\$ 1.67	\$ -	\$ 8.86	\$ -	\$ 8.86	\$ -	\$ 8.86
02500210200	\$ 1.84	\$ -	\$ 9.76	\$ -	\$ 9.76	\$ -	\$ 9.76
02500210300	\$ 3.11	\$ -	\$ 16.50	\$ -	\$ 16.50	\$ -	\$ 16.50
02500210400	\$ 1.64	\$ -	\$ 8.70	\$ -	\$ 8.70	\$ -	\$ 8.70
02500210410	\$ 2.42	\$ -	\$ 12.84	\$ -	\$ 12.84	\$ -	\$ 12.84
02500210500	\$ 2.55	\$ -	\$ 13.53	\$ -	\$ 13.53	\$ -	\$ 13.53
02500210600	\$ 184.66	\$ 184.66	\$ 979.50	\$ 979.50	\$ -	\$ 281.75	\$ 697.75
02500210800	\$ 3.90	\$ -	\$ 20.69	\$ -	\$ 20.69	\$ -	\$ 20.69
02500210850	\$ 2.68	\$ -	\$ 14.22	\$ -	\$ 14.22	\$ -	\$ 14.22
02500210900	\$ 2.25	\$ -	\$ 11.93	\$ -	\$ 11.93	\$ -	\$ 11.93
02500211000	\$ 3.17	\$ -	\$ 16.81	\$ -	\$ 16.81	\$ -	\$ 16.81
02500211100	\$ 1.64	\$ -	\$ 8.70	\$ -	\$ 8.70	\$ -	\$ 8.70
02500211105	\$ 2.25	\$ -	\$ 11.93	\$ -	\$ 11.93	\$ -	\$ 11.93
02500211120	\$ 2.25	\$ -	\$ 11.93	\$ -	\$ 11.93	\$ -	\$ 11.93
02500211200	\$ 1.50	\$ -	\$ 7.96	\$ -	\$ 7.96	\$ -	\$ 7.96
02500211300	\$ 190.00	\$ 190.00	\$ 1,007.82	\$ 1,007.82	\$ -	\$ 289.89	\$ 717.93
02500211400	\$ 1.47	\$ -	\$ 7.80	\$ -	\$ 7.80	\$ -	\$ 7.80
02500211500	\$ 1.47	\$ -	\$ 7.80	\$ -	\$ 7.80	\$ -	\$ 7.80
02500211600	\$ 1.47	\$ -	\$ 7.80	\$ -	\$ 7.80	\$ -	\$ 7.80
02500211700	\$ 2.94	\$ -	\$ 15.59	\$ -	\$ 15.59	\$ -	\$ 15.59
02500211800	\$ 1.47	\$ -	\$ 7.80	\$ -	\$ 7.80	\$ -	\$ 7.80
02500212400	\$ 1.47	\$ -	\$ 7.80	\$ -	\$ 7.80	\$ -	\$ 7.80
02500212500	\$ 1.47	\$ -	\$ 7.80	\$ -	\$ 7.80	\$ -	\$ 7.80
02500212700	\$ 4.41	\$ -	\$ 23.39	\$ -	\$ 23.39	\$ -	\$ 23.39
02500213100	\$ 4.41	\$ -	\$ 23.39	\$ -	\$ 23.39	\$ -	\$ 23.39
02500213200	\$ 1.47	\$ -	\$ 7.80	\$ -	\$ 7.80	\$ -	\$ 7.80
02500213800	\$ 5.00	\$ 5.00	\$ 26.52	\$ 26.52	\$ -	\$ 7.63	\$ 18.89
02500225000	\$ 4.44	\$ 4.44	\$ 23.55	\$ 23.55	\$ -	\$ 6.77	\$ 16.78
02500225200	\$ 8.89	\$ -	\$ 47.16	\$ -	\$ 47.16	\$ -	\$ 47.16
02500225300	\$ 3.22	\$ -	\$ 17.08	\$ -	\$ 17.08	\$ -	\$ 17.08
02500225400	\$ 28.50	\$ 28.50	\$ 151.17	\$ 151.17	\$ -	\$ 43.48	\$ 107.69
02500225490	\$ 1.50	\$ -	\$ 7.96	\$ -	\$ 7.96	\$ -	\$ 7.96
02500225600	\$ 280.00	\$ 280.00	\$ 1,485.21	\$ 1,485.21	\$ -	\$ 427.21	\$ 1,058.00
02500225700	\$ 5.92	\$ 5.92	\$ 31.40	\$ 31.40	\$ -	\$ 9.03	\$ 22.37
02500225750	\$ 35.00	\$ 35.00	\$ 185.65	\$ 185.65	\$ -	\$ 53.40	\$ 132.25
02500228200	\$ 235.00	\$ 235.00	\$ 1,246.52	\$ 1,246.52	\$ -	\$ 358.55	\$ 887.97
Haldimand County	\$ 1,292.89	\$ -	\$ 6,857.91	\$ -	\$ 6,857.91	\$ -	\$ 6,857.91
	\$ 2,991.80	\$ 1,474.29	\$ 15,869.53	\$ 7,820.11	\$ 8,049.42	\$ 2,249.40	\$ 13,620.12

Schedule 17

Project Name: H.E. Dickhout Drain

<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated</u>		<u>Grant Received</u>
				<u>Agricultural Assessment</u>	<u>Grant Received</u>	
\$42,446.55		\$1,746.15	\$697.70	\$16,960.14	\$7,820.82	

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02500229020	\$ 40.00	\$ 40.00	\$ 972.35	\$ 972.35	\$ -	\$ 448.38	\$ 523.97
02500229050	\$ 70.00	\$ -	\$ 1,701.61	\$ -	\$ 1,701.61	\$ -	\$ 1,701.61
02500228200	\$ 5.00	\$ 5.00	\$ 121.54	\$ 121.54	\$ -	\$ 56.05	\$ 65.49
02500225700	\$ 159.00	\$ 159.00	\$ 3,865.08	\$ 3,865.08	\$ -	\$ 1,782.30	\$ 2,082.78
02500225710	\$ 0.65	\$ -	\$ 15.80	\$ -	\$ 15.80	\$ -	\$ 15.80
02500225950	\$ 225.00	\$ -	\$ 5,469.45	\$ -	\$ 5,469.45	\$ -	\$ 5,469.45
02500225900	\$ 2.70	\$ -	\$ 65.63	\$ -	\$ 65.63	\$ -	\$ 65.63
02500226000	\$ 1.30	\$ 1.30	\$ 31.60	\$ 31.60	\$ -	\$ 14.57	\$ 17.03
02500225750	\$ 160.00	\$ 160.00	\$ 3,889.38	\$ 3,889.38	\$ -	\$ 1,793.51	\$ 2,095.87
02500213800	\$ 110.00	\$ 110.00	\$ 2,673.95	\$ 2,673.95	\$ -	\$ 1,233.04	\$ 1,440.91
02500213700	\$ 110.00	\$ 110.00	\$ 2,673.95	\$ 2,673.95	\$ -	\$ 1,233.04	\$ 1,440.91
02500213600	\$ 98.00	\$ 98.00	\$ 2,382.25	\$ 2,382.25	\$ -	\$ 1,098.53	\$ 1,283.72
02500214000	\$ 12.00	\$ 12.00	\$ 291.70	\$ 291.70	\$ -	\$ 134.51	\$ 157.19
02500215000	\$ 15.00	\$ -	\$ 364.63	\$ -	\$ 364.63	\$ -	\$ 364.63
02500215200	\$ 1.20	\$ 1.20	\$ 29.17	\$ 29.17	\$ -	\$ 13.45	\$ 15.72
02500215100	\$ 3.60	\$ -	\$ 87.51	\$ -	\$ 87.51	\$ -	\$ 87.51
02300301800	\$ 1.20	\$ 1.20	\$ 29.17	\$ 29.17	\$ -	\$ 13.45	\$ 15.72
02300300700	\$ 30.00	\$ -	\$ 729.26	\$ -	\$ 729.26	\$ -	\$ 729.26
02500225710	\$ 135.00	\$ -	\$ 3,281.67	\$ -	\$ 3,281.67	\$ -	\$ 3,281.67
Haldimand County	\$ 566.50	\$ -	\$ 13,770.85	\$ -	\$ 13,770.85	\$ -	\$ 13,770.85
	\$ 1,746.15	\$ 697.70	\$ 42,446.55	\$ 16,960.14	\$ 25,486.41	\$ 7,820.83	\$ 34,625.72

Schedule 18

Project Name: Bouck and Moyer Drain

<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>
	\$58,268.71	\$100.31	\$73.29	\$42,573.76	\$13,101.05

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300518200	\$ 0.26897	\$ -	\$ 156.25	\$ -	\$ 156.25	\$ -	\$ 156.25
02300120400	\$ 0.38355	\$ -	\$ 222.81	\$ -	\$ 222.81	\$ -	\$ 222.81
02300120500	\$ 0.44861	\$ 0.45	\$ 260.60	\$ 260.60	\$ -	\$ 80.19	\$ 180.41
02300120300	\$ 1.29145	\$ 1.29	\$ 750.22	\$ 750.22	\$ -	\$ 230.86	\$ 519.36
02300120200	\$ 0.80206	\$ -	\$ 465.92	\$ -	\$ 465.92	\$ -	\$ 465.92
02300120150	\$ 2.43239	\$ 2.43	\$ 1,413.00	\$ 1,413.00	\$ -	\$ 434.82	\$ 978.18
02300120100	\$ 4.17828	\$ 4.18	\$ 2,427.21	\$ 2,427.21	\$ -	\$ 746.92	\$ 1,680.29
02300118250	\$ 0.16410	\$ 0.16	\$ 95.33	\$ 95.33	\$ -	\$ 29.34	\$ 65.99
02300120000	\$ 9.13628	\$ 9.14	\$ 5,307.36	\$ 5,307.36	\$ -	\$ 1,633.21	\$ 3,674.15
02300118100	\$ 0.44084	\$ 0.44	\$ 256.09	\$ 256.09	\$ -	\$ 78.81	\$ 177.28
02300118000	\$ 0.14080	\$ 0.14	\$ 81.79	\$ 81.79	\$ -	\$ 25.17	\$ 56.62
02300119900	\$ 1.96922	\$ 1.97	\$ 1,143.94	\$ 1,143.94	\$ -	\$ 352.02	\$ 791.92
02300117800	\$ 0.70981	\$ -	\$ 412.34	\$ -	\$ 412.34	\$ -	\$ 412.34
02300119500	\$ 0.30587	\$ -	\$ 177.68	\$ -	\$ 177.68	\$ -	\$ 177.68
02300119600	\$ 0.82925	\$ -	\$ 481.72	\$ -	\$ 481.72	\$ -	\$ 481.72
02300119800	\$ 0.16216	\$ -	\$ 94.20	\$ -	\$ 94.20	\$ -	\$ 94.20
02300119500	\$ 0.30587	\$ -	\$ 177.68	\$ -	\$ 177.68	\$ -	\$ 177.68
02300119700	\$ 1.46817	\$ -	\$ 852.87	\$ -	\$ 852.87	\$ -	\$ 852.87
02300119400	\$ 0.45832	\$ -	\$ 266.24	\$ -	\$ 266.24	\$ -	\$ 266.24
02300117500	\$ 0.41074	\$ 0.41	\$ 238.60	\$ 238.60	\$ -	\$ 73.42	\$ 165.18
02300119100	\$ 10.24421	\$ 10.24	\$ 5,950.97	\$ 5,950.97	\$ -	\$ 1,831.27	\$ 4,119.70
02300117300	\$ 1.20503	\$ 1.21	\$ 700.01	\$ 700.01	\$ -	\$ 215.41	\$ 484.60
02300117100	\$ 0.80594	\$ 0.81	\$ 468.18	\$ 468.18	\$ -	\$ 144.07	\$ 324.11
02300117200	\$ 1.17978	\$ 1.18	\$ 685.35	\$ 685.35	\$ -	\$ 210.90	\$ 474.45
02300116900	\$ 0.31461	\$ 0.31	\$ 182.76	\$ 182.76	\$ -	\$ 56.24	\$ 126.52
02300119000	\$ 5.62315	\$ 5.62	\$ 3,266.55	\$ 3,266.55	\$ -	\$ 1,005.20	\$ 2,261.35
02300116400	\$ 0.23790	\$ -	\$ 138.20	\$ -	\$ 138.20	\$ -	\$ 138.20
02300116500	\$ 1.02248	\$ 1.02	\$ 593.97	\$ 593.97	\$ -	\$ 182.78	\$ 411.19
02300116000	\$ 0.59038	\$ 0.59	\$ 342.96	\$ 342.96	\$ -	\$ 105.54	\$ 237.42
02300506700	\$ 0.00486	\$ -	\$ 2.82	\$ -	\$ 2.82	\$ -	\$ 2.82
02300506600	\$ 0.01262	\$ -	\$ 7.33	\$ -	\$ 7.33	\$ -	\$ 7.33
02300506500	\$ 0.01262	\$ -	\$ 7.33	\$ -	\$ 7.33	\$ -	\$ 7.33
02300506400	\$ 0.01262	\$ -	\$ 7.33	\$ -	\$ 7.33	\$ -	\$ 7.33
02300506300	\$ 0.01262	\$ -	\$ 7.33	\$ -	\$ 7.33	\$ -	\$ 7.33

Schedule 18

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300506200	\$ 0.01262	\$ -	\$ 7.33	\$ -	\$ 7.33	\$ -	\$ 7.33
02300506100	\$ 0.01262	\$ -	\$ 7.33	\$ -	\$ 7.33	\$ -	\$ 7.33
02300518300	\$ 0.01165	\$ -	\$ 6.77	\$ -	\$ 6.77	\$ -	\$ 6.77
02300518400	\$ 0.01165	\$ -	\$ 6.77	\$ -	\$ 6.77	\$ -	\$ 6.77
02300518500	\$ 0.01165	\$ -	\$ 6.77	\$ -	\$ 6.77	\$ -	\$ 6.77
02300518600	\$ 0.01165	\$ -	\$ 6.77	\$ -	\$ 6.77	\$ -	\$ 6.77
02300516300	\$ 0.25052	\$ 0.25	\$ 145.53	\$ 145.53	\$ -	\$ 44.78	\$ 100.75
02300516800	\$ 0.52241	\$ -	\$ 303.47	\$ -	\$ 303.47	\$ -	\$ 303.47
02300510200	\$ 0.36025	\$ -	\$ 209.27	\$ -	\$ 209.27	\$ -	\$ 209.27
02300510000	\$ 1.93135	\$ 1.93	\$ 1,121.94	\$ 1,121.94	\$ -	\$ 345.25	\$ 776.69
02300510010	\$ 0.22042	\$ 0.22	\$ 128.04	\$ 128.04	\$ -	\$ 39.40	\$ 88.64
02300506010	\$ 0.28257	\$ -	\$ 164.15	\$ -	\$ 164.15	\$ -	\$ 164.15
02300506000	\$ 2.09739	\$ -	\$ 1,218.40	\$ -	\$ 1,218.40	\$ -	\$ 1,218.40
02300505900	\$ 4.56280	\$ 4.56	\$ 2,650.58	\$ 2,650.58	\$ -	\$ 815.65	\$ 1,834.93
02300505910	\$ 0.07283	\$ -	\$ 42.31	\$ -	\$ 42.31	\$ -	\$ 42.31
02300509900	\$ 2.66120	\$ 2.66	\$ 1,545.92	\$ 1,545.92	\$ -	\$ 475.72	\$ 1,070.20
02300505725	\$ 0.51404	\$ -	\$ 298.61	\$ -	\$ 298.61	\$ -	\$ 298.61
02300505800	\$ 0.19323	\$ -	\$ 112.25	\$ -	\$ 112.25	\$ -	\$ 112.25
02300509800	\$ 0.22430	\$ 0.22	\$ 130.30	\$ 130.30	\$ -	\$ 40.10	\$ 90.20
02300505600	\$ 3.07229	\$ 3.07	\$ 1,784.72	\$ 1,784.72	\$ -	\$ 549.20	\$ 1,235.52
02300505500	\$ 3.07715	\$ 3.08	\$ 1,787.55	\$ 1,787.55	\$ -	\$ 550.08	\$ 1,237.47
02300120800	\$ 2.60038	\$ 2.60	\$ 1,510.59	\$ 1,510.59	\$ -	\$ 464.85	\$ 1,045.74
02300121200	\$ 1.26815	\$ 1.27	\$ 736.68	\$ 736.68	\$ -	\$ 226.70	\$ 509.98
02300121000	\$ 0.04564	\$ -	\$ 26.51	\$ -	\$ 26.51	\$ -	\$ 26.51
02300120600	\$ 4.00252	\$ 4.00	\$ 2,325.10	\$ 2,325.10	\$ -	\$ 715.49	\$ 1,609.61
02300120804	\$ 0.03107	\$ -	\$ 18.05	\$ -	\$ 18.05	\$ -	\$ 18.05
02300120900	\$ 0.04564	\$ -	\$ 26.51	\$ -	\$ 26.51	\$ -	\$ 26.51
02300207200	\$ 5.00753	\$ 5.01	\$ 2,908.93	\$ 2,908.93	\$ -	\$ 895.15	\$ 2,013.78
02300207100	\$ 2.81109	\$ 2.81	\$ 1,632.99	\$ 1,632.99	\$ -	\$ 502.51	\$ 1,130.48
02300207000	\$ 1.38855	\$ -	\$ 806.62	\$ -	\$ 806.62	\$ -	\$ 806.62
02300116320	\$ 0.82730	\$ -	\$ 480.59	\$ -	\$ 480.59	\$ -	\$ 480.59
02399003066	\$ 0.15633	\$ -	\$ 90.81	\$ -	\$ 90.81	\$ -	\$ 90.81
Haldimand County	\$ 0.02525	\$ -	\$ 14.67	\$ -	\$ 14.67	\$ -	\$ 14.67
Haldimand County	\$ 1.00986	\$ -	\$ 586.64	\$ -	\$ 586.64	\$ -	\$ 586.64
Haldimand County	\$ 9.53828	\$ -	\$ 5,540.88	\$ -	\$ 5,540.88	\$ -	\$ 5,540.88
Haldimand County	\$ 1.00306	\$ -	\$ 582.69	\$ -	\$ 582.69	\$ -	\$ 582.69
Haldimand County	\$ 0.66709	\$ -	\$ 387.52	\$ -	\$ 387.52	\$ -	\$ 387.52
Haldimand County	\$ 2.17799	\$ -	\$ 1,265.22	\$ -	\$ 1,265.22	\$ -	\$ 1,265.22
	\$ 100.31	\$ 73.29	\$ 58,268.72	\$ 42,573.76	\$ 15,694.96	\$ 13,101.05	\$ 45,167.67

Schedule 19

Project Name: Brown Drain

<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>
\$7,334.05		\$19,592.00	\$11,863.00	\$4,440.78	\$1,480.26

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300516100	\$ 803.00	\$ 803.00	\$ 300.59	\$ 300.59	\$ -	\$ 100.20	\$ 200.39
02300509100	\$ 92.00	\$ -	\$ 34.44	\$ -	\$ 34.44	\$ -	\$ 34.44
02300509200	\$ 92.00	\$ -	\$ 34.44	\$ -	\$ 34.44	\$ -	\$ 34.44
02300509400	\$ 184.00	\$ -	\$ 68.88	\$ -	\$ 68.88	\$ -	\$ 68.88
02300509500	\$ 92.00	\$ -	\$ 34.44	\$ -	\$ 34.44	\$ -	\$ 34.44
02300509600	\$ 92.00	\$ -	\$ 34.44	\$ -	\$ 34.44	\$ -	\$ 34.44
02300516200	\$ 834.00	\$ -	\$ 312.20	\$ -	\$ 312.20	\$ -	\$ 312.20
02300516500	\$ 3,273.00	\$ 3,273.00	\$ 1,225.21	\$ 1,225.21	\$ -	\$ 408.40	\$ 816.81
02300516600	\$ 643.00	\$ -	\$ 240.70	\$ -	\$ 240.70	\$ -	\$ 240.70
02300516850	\$ 1,930.00	\$ -	\$ 722.47	\$ -	\$ 722.47	\$ -	\$ 722.47
02300511400	\$ 2,542.00	\$ 2,542.00	\$ 951.57	\$ 951.57	\$ -	\$ 317.19	\$ 634.38
02300517800	\$ 424.00	\$ -	\$ 158.72	\$ -	\$ 158.72	\$ -	\$ 158.72
02300517600	\$ 39.00	\$ 39.00	\$ 14.60	\$ 14.60	\$ -	\$ 4.87	\$ 9.73
02300517700	\$ 2,547.00	\$ 2,547.00	\$ 953.44	\$ 953.44	\$ -	\$ 317.81	\$ 635.63
02300511650	\$ 1,087.00	\$ 1,087.00	\$ 406.91	\$ 406.91	\$ -	\$ 135.64	\$ 271.27
02300517500	\$ 1,466.00	\$ 1,466.00	\$ 548.78	\$ 548.78	\$ -	\$ 182.93	\$ 365.85
02300517400	\$ 106.00	\$ 106.00	\$ 39.68	\$ 39.68	\$ -	\$ 13.23	\$ 26.45
CN Rail	\$ 86.00	\$ -	\$ 32.19	\$ -	\$ 32.19	\$ -	\$ 32.19
ConRail	\$ 1,380.00	\$ -	\$ 516.59	\$ -	\$ 516.59	\$ -	\$ 516.59
Haldimand County	\$ 1,880.00	\$ -	\$ 703.76	\$ -	\$ 703.76	\$ -	\$ 703.76
	\$ 19,592.00	\$ 11,863.00	\$ 7,334.05	\$ 4,440.78	\$ 2,893.27	\$ 1,480.27	\$ 5,853.78

Schedule 20

Project Name: Boorsma Drain

	<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>
<u>Final Project Cost</u>	\$19,181.36	\$21,517.00	\$19,841.00	\$17,687.29	\$5,895.77

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300300600	\$ 4,077.00	\$ 4,077.00	\$ 3,634.45	\$ 3,634.45	\$ -	\$ 1,211.48	\$ 2,422.97
02300607500	\$ 6,508.00	\$ 6,508.00	\$ 5,801.57	\$ 5,801.57	\$ -	\$ 1,933.86	\$ 3,867.71
02300607600	\$ 972.00	\$ 972.00	\$ 866.49	\$ 866.49	\$ -	\$ 288.83	\$ 577.66
02300607700	\$ 8,284.00	\$ 8,284.00	\$ 7,384.78	\$ 7,384.78	\$ -	\$ 2,461.60	\$ 4,923.18
02300300698	\$ 9.00	\$ -	\$ 8.02	\$ -	\$ 8.02	\$ -	\$ 8.02
Haldimand County	\$ 1,667.00	\$ -	\$ 1,486.05	\$ -	\$ 1,486.05	\$ -	\$ 1,486.05
	\$ 21,517.00	\$ 19,841.00	\$ 19,181.36	\$ 17,687.29	\$ 1,494.07	\$ 5,895.77	\$ 13,285.59

Schedule 21

Project Name: Charles Angle Maintenance

	<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>
Final Project Cost	\$3,214.80	\$6,916.00	\$946.00	\$439.73	\$146.58

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300516500	\$ 946.00	\$ 946.00	\$ 439.73	\$ 439.73	\$ -	\$ 146.58	\$ 293.15
02300508200	\$ 202.00	\$ -	\$ 93.90	\$ -	\$ 93.90	\$ -	\$ 93.90
02300508300	\$ 93.00	\$ -	\$ 43.23	\$ -	\$ 43.23	\$ -	\$ 43.23
02300508400	\$ 93.00	\$ -	\$ 43.23	\$ -	\$ 43.23	\$ -	\$ 43.23
02300508500	\$ 93.00	\$ -	\$ 43.23	\$ -	\$ 43.23	\$ -	\$ 43.23
02300508600	\$ 93.00	\$ -	\$ 43.23	\$ -	\$ 43.23	\$ -	\$ 43.23
02300508700	\$ 186.00	\$ -	\$ 86.46	\$ -	\$ 86.46	\$ -	\$ 86.46
02300508900	\$ 93.00	\$ -	\$ 43.23	\$ -	\$ 43.23	\$ -	\$ 43.23
02300509000	\$ 93.00	\$ -	\$ 43.23	\$ -	\$ 43.23	\$ -	\$ 43.23
02300503000	\$ 63.00	\$ -	\$ 29.28	\$ -	\$ 29.28	\$ -	\$ 29.28
02300505200	\$ 63.00	\$ -	\$ 29.28	\$ -	\$ 29.28	\$ -	\$ 29.28
02300505210	\$ 938.00	\$ -	\$ 436.02	\$ -	\$ 436.02	\$ -	\$ 436.02
02300505300	\$ 1,697.00	\$ -	\$ 788.83	\$ -	\$ 788.83	\$ -	\$ 788.83
02300202000	\$ 37.00	\$ -	\$ 17.20	\$ -	\$ 17.20	\$ -	\$ 17.20
02300516400	\$ 141.00	\$ -	\$ 65.54	\$ -	\$ 65.54	\$ -	\$ 65.54
CP Rail	\$ 990.00	\$ -	\$ 460.19	\$ -	\$ 460.19	\$ -	\$ 460.19
Haldimand County	\$ 1,095.00	\$ -	\$ 508.99	\$ -	\$ 508.99	\$ -	\$ 508.99
	\$ 6,916.00	\$ 946.00	\$ 3,214.80	\$ 439.73	\$ 2,775.07	\$ 146.58	\$ 3,068.22

Schedule 22

Project Name: Dent Drain

<u>Final Project Cost</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
	\$26,907.44	\$99.94	\$0.05	\$0.00
				\$6,188.84

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300116100	\$ 0.12	\$ 0.12	\$ 32.31	\$ 32.31	\$ -	\$ 10.83	\$ 21.48
02300116000	\$ 0.12	\$ 0.12	\$ 32.31	\$ 32.31	\$ -	\$ 10.83	\$ 21.48
02300115810	\$ 0.91	\$ 0.91	\$ 245.00	\$ 245.00	\$ -	\$ 82.12	\$ 162.88
02300401000	\$ 0.10	\$ -	\$ 26.92	\$ -	\$ 26.92	\$ -	\$ 26.92
02300400900	\$ 0.14	\$ 0.14	\$ 37.69	\$ 37.69	\$ -	\$ 12.63	\$ 25.06
02300400800	\$ 0.07	\$ -	\$ 18.85	\$ -	\$ 18.85	\$ -	\$ 18.85
02300400700	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
02300400600	\$ 0.07	\$ 0.07	\$ 18.85	\$ 18.85	\$ -	\$ 6.32	\$ 12.53
02300400500	\$ 0.16	\$ 0.16	\$ 43.08	\$ 43.08	\$ -	\$ 14.44	\$ 28.64
02300207700	\$ 0.11	\$ -	\$ 29.62	\$ -	\$ 29.62	\$ -	\$ 29.62
02300207600	\$ 0.03	\$ -	\$ 8.08	\$ -	\$ 8.08	\$ -	\$ 8.08
02300207450	\$ 0.02	\$ -	\$ 5.38	\$ -	\$ 5.38	\$ -	\$ 5.38
02300207400	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
02300207050	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
02300207010	\$ 0.16	\$ 0.16	\$ 43.08	\$ 43.08	\$ -	\$ 14.44	\$ 28.64
02300207000	\$ 0.37	\$ -	\$ 99.62	\$ -	\$ 99.62	\$ -	\$ 99.62
02300405400	\$ 2.77	\$ 2.77	\$ 745.78	\$ 745.78	\$ -	\$ 249.97	\$ 495.81
02300405300	\$ 2.23	\$ 2.23	\$ 600.40	\$ 600.40	\$ -	\$ 201.24	\$ 399.16
02300405310	\$ 1.88	\$ -	\$ 506.16	\$ -	\$ 506.16	\$ -	\$ 506.16
02300405350	\$ 1.93	\$ 1.93	\$ 519.63	\$ 519.63	\$ -	\$ 174.17	\$ 345.46
02300405120	\$ 0.08	\$ 0.08	\$ 21.54	\$ 21.54	\$ -	\$ 7.22	\$ 14.32
02300405100	\$ 8.53	\$ 8.53	\$ 2,296.58	\$ 2,296.58	\$ -	\$ 769.77	\$ 1,526.81
02300405110	\$ 3.17	\$ -	\$ 853.48	\$ -	\$ 853.48	\$ -	\$ 853.48
02300405000	\$ 2.54	\$ 2.54	\$ 683.86	\$ 683.86	\$ -	\$ 229.22	\$ 454.64
02300405050	\$ 0.10	\$ -	\$ 26.92	\$ -	\$ 26.92	\$ -	\$ 26.92
02300404850	\$ 4.76	\$ 4.76	\$ 1,281.56	\$ 1,281.56	\$ -	\$ 429.55	\$ 852.01
02300404900	\$ 0.07	\$ -	\$ 18.85	\$ -	\$ 18.85	\$ -	\$ 18.85
02300404800	\$ 3.70	\$ 3.70	\$ 996.17	\$ 996.17	\$ -	\$ 333.90	\$ 662.27
02300404710	\$ 0.13	\$ -	\$ 35.00	\$ -	\$ 35.00	\$ -	\$ 35.00
02300404700	\$ 0.15	\$ -	\$ 40.39	\$ -	\$ 40.39	\$ -	\$ 40.39
02300404600	\$ 4.43	\$ 4.43	\$ 1,192.72	\$ 1,192.72	\$ -	\$ 399.78	\$ 792.94
02300404400	\$ 0.62	\$ -	\$ 166.93	\$ -	\$ 166.93	\$ -	\$ 166.93
02300404500	\$ 0.15	\$ -	\$ 40.39	\$ -	\$ 40.39	\$ -	\$ 40.39
02300404200	\$ 6.49	\$ 6.49	\$ 1,747.34	\$ 1,747.34	\$ -	\$ 585.67	\$ 1,161.67

Schedule 22

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300404300	\$ 0.34	\$ -	\$ 91.54	\$ -	\$ 91.54	\$ -	\$ 91.54
02300404100	\$ 6.07	\$ 6.07	\$ 1,634.26	\$ 1,634.26	\$ -	\$ 547.77	\$ 1,086.49
02300214300	\$ 0.33	\$ -	\$ 88.85	\$ -	\$ 88.85	\$ -	\$ 88.85
02300414200	\$ 4.07	\$ 4.07	\$ 1,095.79	\$ 1,095.79	\$ -	\$ 367.29	\$ 728.50
02300214100	\$ 0.27	\$ -	\$ 72.69	\$ -	\$ 72.69	\$ -	\$ 72.69
02300213900	\$ 3.97	\$ 3.97	\$ 1,068.87	\$ 1,068.87	\$ -	\$ 358.26	\$ 710.61
02300214000	\$ 0.05	\$ -	\$ 13.46	\$ -	\$ 13.46	\$ -	\$ 13.46
02300213990	\$ 0.03	\$ -	\$ 8.08	\$ -	\$ 8.08	\$ -	\$ 8.08
02300213800	\$ 0.02	\$ -	\$ 5.38	\$ -	\$ 5.38	\$ -	\$ 5.38
02300213750	\$ 1.67	\$ 1.67	\$ 449.62	\$ 449.62	\$ -	\$ 150.70	\$ 298.92
02300213700	\$ 1.43	\$ -	\$ 385.01	\$ -	\$ 385.01	\$ -	\$ 385.01
02300213305	\$ 1.13	\$ -	\$ 304.24	\$ -	\$ 304.24	\$ -	\$ 304.24
02300213960	\$ 0.02	\$ -	\$ 5.38	\$ -	\$ 5.38	\$ -	\$ 5.38
02300213965	\$ 0.02	\$ -	\$ 5.38	\$ -	\$ 5.38	\$ -	\$ 5.38
02300213970	\$ 0.02	\$ -	\$ 5.38	\$ -	\$ 5.38	\$ -	\$ 5.38
02300213975	\$ 0.02	\$ -	\$ 5.38	\$ -	\$ 5.38	\$ -	\$ 5.38
02300213980	\$ 0.03	\$ -	\$ 8.08	\$ -	\$ 8.08	\$ -	\$ 8.08
02300213600	\$ 0.25	\$ 0.25	\$ 67.31	\$ 67.31	\$ -	\$ 22.56	\$ 44.75
02300213300	\$ 2.31	\$ -	\$ 621.94	\$ -	\$ 621.94	\$ -	\$ 621.94
02300213510	\$ 0.02	\$ -	\$ 5.38	\$ -	\$ 5.38	\$ -	\$ 5.38
02300213500	\$ 0.02	\$ -	\$ 5.38	\$ -	\$ 5.38	\$ -	\$ 5.38
02300213320	\$ 0.04	\$ -	\$ 10.77	\$ -	\$ 10.77	\$ -	\$ 10.77
02300213340	\$ 0.04	\$ -	\$ 10.77	\$ -	\$ 10.77	\$ -	\$ 10.77
02300213400	\$ 0.02	\$ -	\$ 5.38	\$ -	\$ 5.38	\$ -	\$ 5.38
02300213200	\$ 0.07	\$ -	\$ 18.85	\$ -	\$ 18.85	\$ -	\$ 18.85
02300213310	\$ 0.25	\$ -	\$ 67.31	\$ -	\$ 67.31	\$ -	\$ 67.31
02300213230	\$ 0.45	\$ -	\$ 121.16	\$ -	\$ 121.16	\$ -	\$ 121.16
02300224800	\$ 0.18	\$ -	\$ 48.46	\$ -	\$ 48.46	\$ -	\$ 48.46
02300227200	\$ 1.06	\$ -	\$ 285.39	\$ -	\$ 285.39	\$ -	\$ 285.39
02300227000	\$ 0.10	\$ -	\$ 26.92	\$ -	\$ 26.92	\$ -	\$ 26.92
02300227050	\$ 0.08	\$ -	\$ 21.54	\$ -	\$ 21.54	\$ -	\$ 21.54
02300227100	\$ 0.08	\$ -	\$ 21.54	\$ -	\$ 21.54	\$ -	\$ 21.54
02300224000	\$ 0.47	\$ 0.47	\$ 126.54	\$ 126.54	\$ -	\$ 42.41	\$ 84.13
02300115900	\$ 0.05	\$ 0.05	\$ 13.46	\$ 13.46	\$ -	\$ 4.51	\$ 8.95
02300201050	\$ 0.08	\$ -	\$ 21.54	\$ -	\$ 21.54	\$ -	\$ 21.54
02300201200	\$ 0.06	\$ 0.06	\$ 16.15	\$ 16.15	\$ -	\$ 5.41	\$ 10.74
02300201400	\$ 0.08	\$ 0.08	\$ 21.54	\$ 21.54	\$ -	\$ 7.22	\$ 14.32
02300201700	\$ 0.60	\$ 0.60	\$ 161.54	\$ 161.54	\$ -	\$ 54.15	\$ 107.39
02300201680	\$ 0.02	\$ -	\$ 5.38	\$ -	\$ 5.38	\$ -	\$ 5.38
02300202100	\$ 0.26	\$ 0.26	\$ 70.00	\$ 70.00	\$ -	\$ 23.46	\$ 46.54
02300200600	\$ 0.78	\$ 0.78	\$ 210.00	\$ 210.00	\$ -	\$ 70.39	\$ 139.61

Schedule 22

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300206600	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
02300206610	\$ 0.02	\$ -	\$ 5.38	\$ -	\$ 5.38	\$ -	\$ 5.38
02300206900	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
02300206800	\$ 0.04	\$ -	\$ 10.77	\$ -	\$ 10.77	\$ -	\$ 10.77
02300206604	\$ 0.02	\$ -	\$ 5.38	\$ -	\$ 5.38	\$ -	\$ 5.38
02300206700	\$ 0.05	\$ -	\$ 13.46	\$ -	\$ 13.46	\$ -	\$ 13.46
02300206400	\$ 0.03	\$ -	\$ 8.08	\$ -	\$ 8.08	\$ -	\$ 8.08
02300206500	\$ 0.05	\$ -	\$ 13.46	\$ -	\$ 13.46	\$ -	\$ 13.46
02300206300	\$ 0.06	\$ -	\$ 16.15	\$ -	\$ 16.15	\$ -	\$ 16.15
02300206200	\$ 0.04	\$ -	\$ 10.77	\$ -	\$ 10.77	\$ -	\$ 10.77
02300206100	\$ 0.03	\$ -	\$ 8.08	\$ -	\$ 8.08	\$ -	\$ 8.08
02300206075	\$ 0.02	\$ -	\$ 5.38	\$ -	\$ 5.38	\$ -	\$ 5.38
02300206050	\$ 0.03	\$ -	\$ 8.08	\$ -	\$ 8.08	\$ -	\$ 8.08
02300206000	\$ 0.04	\$ -	\$ 10.77	\$ -	\$ 10.77	\$ -	\$ 10.77
02300205900	\$ 0.02	\$ -	\$ 5.38	\$ -	\$ 5.38	\$ -	\$ 5.38
02300205800	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
02300205700	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
02300205600	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
02300202200	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
02300202300	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
02300202400	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
02300205500	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
02300205490	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
02300213190	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
02300213100	\$ 0.06	\$ -	\$ 16.15	\$ -	\$ 16.15	\$ -	\$ 16.15
02300213000	\$ 0.02	\$ -	\$ 5.38	\$ -	\$ 5.38	\$ -	\$ 5.38
02300212950	\$ 0.04	\$ -	\$ 10.77	\$ -	\$ 10.77	\$ -	\$ 10.77
02300212900	\$ 0.02	\$ -	\$ 5.38	\$ -	\$ 5.38	\$ -	\$ 5.38
02300212850	\$ 0.11	\$ -	\$ 29.62	\$ -	\$ 29.62	\$ -	\$ 29.62
02300212800	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
02300212700	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
02300212650	\$ 0.04	\$ -	\$ 10.77	\$ -	\$ 10.77	\$ -	\$ 10.77
02300212606	\$ 0.03	\$ -	\$ 8.08	\$ -	\$ 8.08	\$ -	\$ 8.08
02300219800	\$ 0.06	\$ -	\$ 16.15	\$ -	\$ 16.15	\$ -	\$ 16.15
02300220800	\$ 1.20	\$ -	\$ 323.08	\$ -	\$ 323.08	\$ -	\$ 323.08
02300220600	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
02300220500	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
02300220400	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
02300220700	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
02300220300	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
02300220900	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69

Schedule 22

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300221100	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
02300221200	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
02300221300	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
02300221350	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
02300218010	\$ 0.13	\$ -	\$ 35.00	\$ -	\$ 35.00	\$ -	\$ 35.00
02300222100	\$ 10.67	\$ 10.67	\$ 2,872.75	\$ 2,872.75	\$ -	\$ 962.89	\$ 1,909.86
02300221400	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
02300221500	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
02300221600	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
02300221700	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
02300221710	\$ 0.13	\$ -	\$ 35.00	\$ -	\$ 35.00	\$ -	\$ 35.00
02300221800	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
02300221900	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
02300222000	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
02300218510	\$ 0.08	\$ -	\$ 21.54	\$ -	\$ 21.54	\$ -	\$ 21.54
02300218650	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
02300218710	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
02300218600	\$ 0.16	\$ -	\$ 43.08	\$ -	\$ 43.08	\$ -	\$ 43.08
02300218720	\$ 0.01	\$ 0.01	\$ 2.69	\$ 2.69	\$ -	\$ 0.90	\$ 1.79
02300222200	\$ 0.17	\$ 0.17	\$ 45.77	\$ 45.77	\$ -	\$ 15.34	\$ 30.43
02300218700	\$ 0.01	\$ 0.01	\$ 2.69	\$ 2.69	\$ -	\$ 0.90	\$ 1.79
02300222300	\$ 0.25	\$ 0.25	\$ 67.31	\$ 67.31	\$ -	\$ 22.56	\$ 44.75
02300222400	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
02300222410	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
02300226200	\$ 0.18	\$ -	\$ 48.46	\$ -	\$ 48.46	\$ -	\$ 48.46
02300222600	\$ 0.03	\$ -	\$ 8.08	\$ -	\$ 8.08	\$ -	\$ 8.08
02300226400	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
02300226410	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
02300226300	\$ 0.04	\$ -	\$ 10.77	\$ -	\$ 10.77	\$ -	\$ 10.77
02300226104	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
02300226100	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
02300226305	\$ 0.03	\$ -	\$ 8.08	\$ -	\$ 8.08	\$ -	\$ 8.08
02300226004	\$ 0.02	\$ -	\$ 5.38	\$ -	\$ 5.38	\$ -	\$ 5.38
02300226310	\$ 0.04	\$ -	\$ 10.77	\$ -	\$ 10.77	\$ -	\$ 10.77
02300226000	\$ 0.02	\$ -	\$ 5.38	\$ -	\$ 5.38	\$ -	\$ 5.38
02300222800	\$ 0.14	\$ -	\$ 37.69	\$ -	\$ 37.69	\$ -	\$ 37.69
02300227300	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
02300227310	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
Hydro One	\$ 0.11	\$ -	\$ 29.62	\$ -	\$ 29.62	\$ -	\$ 29.62
THB Railway	\$ 0.05	\$ -	\$ 13.46	\$ -	\$ 13.46	\$ -	\$ 13.46
MTO	\$ 4.76	\$ -	\$ 1,281.56	\$ -	\$ 1,281.56	\$ -	\$ 1,281.56

Schedule 22

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
Haldimand County	\$ 0.04	\$ -	\$ 10.77	\$ -	\$ 10.77	\$ -	\$ 10.77
Haldimand County	\$ 2.72	\$ -	\$ 732.47	\$ -	\$ 732.47	\$ -	\$ 732.47
Haldimand County	\$ 0.08	\$ -	\$ 21.54	\$ -	\$ 21.54	\$ -	\$ 21.54
Haldimand County	\$ 3.04	\$ -	\$ 818.48	\$ -	\$ 818.48	\$ -	\$ 818.48
Haldimand County	\$ 1.40	\$ -	\$ 376.93	\$ -	\$ 376.93	\$ -	\$ 376.93
Haldimand County	\$ 0.07	\$ -	\$ 18.85	\$ -	\$ 18.85	\$ -	\$ 18.85
Haldimand County	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
Haldimand County	\$ 0.01	\$ -	\$ 2.69	\$ -	\$ 2.69	\$ -	\$ 2.69
Haldimand County	\$ 0.11	\$ -	\$ 29.62	\$ -	\$ 29.62	\$ -	\$ 29.62
	\$ 99.94	\$ 68.58	\$ 26,907.44	\$ 18,464.19	\$ 8,443.25	\$ 6,188.84	\$ 20,718.60

Schedule 23

Project Name: Hartnett Branch 1 Maintenance

	<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>
<u>Final Project Cost</u>	\$1,891.06	\$100.00	\$94.25	\$1,782.40	\$594.11

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02200302150	\$ 0.05	\$ -	\$ 1.02	\$ -	\$ 1.02	\$ -	\$ 1.02
02200308600	\$ 3.35	\$ 3.35	\$ 63.35	\$ 63.35	\$ -	\$ 21.12	\$ 42.23
02200302200	\$ 0.05	\$ -	\$ 0.93	\$ -	\$ 0.93	\$ -	\$ 0.93
02200302300	\$ 0.55	\$ 0.55	\$ 10.42	\$ 10.42	\$ -	\$ 3.47	\$ 6.95
02300101500	\$ 0.50	\$ 0.50	\$ 9.40	\$ 9.40	\$ -	\$ 3.13	\$ 6.27
02300101600	\$ 0.04	\$ -	\$ 0.68	\$ -	\$ 0.68	\$ -	\$ 0.68
02300101800	\$ 85.98	\$ 85.98	\$ 1,625.89	\$ 1,625.89	\$ -	\$ 541.94	\$ 1,083.95
02300102200	\$ 3.88	\$ 3.88	\$ 73.34	\$ 73.34	\$ -	\$ 24.45	\$ 48.89
Haldimand County	\$ 5.61	\$ -	\$ 106.03	\$ -	\$ 106.03	\$ -	\$ 106.03
	\$ 100.00	\$ 94.25	\$ 1,891.06	\$ 1,782.40	\$ 108.66	\$ 594.11	\$ 1,296.95

Schedule 24

Project Name: Harnett Branch 2 Maintenance

	<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>
<u>Final Project Cost</u>	\$1,027.56	\$100.00	\$88.38	\$908.17	\$302.72

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02200302200	\$ 0.01	\$ -	\$ 0.07	\$ -	\$ 0.07	\$ -	\$ 0.07
02200302300	\$ 6.25	\$ 6.25	\$ 64.20	\$ 64.20	\$ -	\$ 21.40	\$ 42.80
02200302400	\$ 3.59	\$ 3.59	\$ 36.85	\$ 36.85	\$ -	\$ 12.28	\$ 24.57
02300101700	\$ 0.07	\$ -	\$ 0.71	\$ -	\$ 0.71	\$ -	\$ 0.71
02300101800	\$ 0.73	\$ 0.73	\$ 7.50	\$ 7.50	\$ -	\$ 2.50	\$ 5.00
02300102200	\$ 77.82	\$ 77.82	\$ 799.62	\$ 799.62	\$ -	\$ 266.54	\$ 533.08
Haldimand County	\$ 11.54	\$ -	\$ 118.61	\$ -	\$ 118.61	\$ -	\$ 118.61
	\$ 100.00	\$ 88.38	\$ 1,027.56	\$ 908.17	\$ 119.39	\$ 302.72	\$ 724.84

Schedule 25

Project Name: Harnett Main Maintenance

	<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>
Final Project Cost	\$8,874.51	\$21,570.00	\$18,719.00	\$7,701.52	\$2,567.18

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02200302150	\$ 13.00	\$ -	\$ 5.35	\$ -	\$ 5.35	\$ -	\$ 5.35
02200308600	\$ 158.00	\$ 158.00	\$ 65.01	\$ 65.01	\$ -	\$ 21.67	\$ 43.34
02200302200	\$ 13.00	\$ -	\$ 5.35	\$ -	\$ 5.35	\$ -	\$ 5.35
02200302300	\$ 395.00	\$ 395.00	\$ 162.51	\$ 162.51	\$ -	\$ 54.17	\$ 108.34
02200302400	\$ 166.00	\$ 166.00	\$ 68.30	\$ 68.30	\$ -	\$ 22.77	\$ 45.53
02300101100	\$ 20.00	\$ 20.00	\$ 8.23	\$ 8.23	\$ -	\$ 2.74	\$ 5.49
02300101500	\$ 701.00	\$ 701.00	\$ 288.41	\$ 288.41	\$ -	\$ 96.14	\$ 192.27
02300108700	\$ 1,043.00	\$ 1,043.00	\$ 429.12	\$ 429.12	\$ -	\$ 143.04	\$ 286.08
02300109200	\$ 358.00	\$ 358.00	\$ 147.29	\$ 147.29	\$ -	\$ 49.10	\$ 98.19
02300109300	\$ 419.00	\$ 419.00	\$ 172.39	\$ 172.39	\$ -	\$ 57.46	\$ 114.93
02300101600	\$ 8.00	\$ -	\$ 3.29	\$ -	\$ 3.29	\$ -	\$ 3.29
02300101800	\$ 1,830.00	\$ 1,830.00	\$ 752.91	\$ 752.91	\$ -	\$ 250.97	\$ 501.94
02300101700	\$ 9.00	\$ -	\$ 3.70	\$ -	\$ 3.70	\$ -	\$ 3.70
02300109400	\$ 212.00	\$ 212.00	\$ 87.22	\$ 87.22	\$ -	\$ 29.07	\$ 58.15
02300109500	\$ 233.00	\$ 233.00	\$ 95.86	\$ 95.86	\$ -	\$ 31.95	\$ 63.91
02300109600	\$ 297.00	\$ 297.00	\$ 122.19	\$ 122.19	\$ -	\$ 40.73	\$ 81.46
02300102200	\$ 9,217.00	\$ 9,217.00	\$ 3,792.14	\$ 3,792.14	\$ -	\$ 1,264.06	\$ 2,528.08
02300109700	\$ 209.00	\$ 209.00	\$ 85.99	\$ 85.99	\$ -	\$ 28.66	\$ 57.33
02300109800	\$ 21.00	\$ 21.00	\$ 8.64	\$ 8.64	\$ -	\$ 2.88	\$ 5.76
02300102300	\$ 36.00	\$ -	\$ 14.81	\$ -	\$ 14.81	\$ -	\$ 14.81
02300102500	\$ 3,390.00	\$ 3,390.00	\$ 1,394.74	\$ 1,394.74	\$ -	\$ 464.91	\$ 929.83
02300110000	\$ 50.00	\$ 50.00	\$ 20.57	\$ 20.57	\$ -	\$ 6.86	\$ 13.71
02300102600	\$ 2,237.00	\$ -	\$ 920.37	\$ -	\$ 920.37	\$ -	\$ 920.37
Haldimand County	\$ 535.00	\$ -	\$ 220.12	\$ -	\$ 220.12	\$ -	\$ 220.12
	\$ 21,570.00	\$ 18,719.00	\$ 8,874.51	\$ 7,701.52	\$ 1,172.99	\$ 2,567.18	\$ 6,307.33

Schedule 26

Project Name: Chick Main Maintenance

	<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>
Final Project Cost	\$0.00	\$14,920.00	\$14,424.00	\$6,856.16	\$2,285.39

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300101100	\$ 35.00	\$ 35.00	\$ 16.64	\$ 16.64	\$ -	\$ 5.55	\$ 11.09
02300101500	\$ 1,000.00	\$ 1,000.00	\$ 475.33	\$ 475.33	\$ -	\$ 158.44	\$ 316.89
02300108700	\$ 1,790.00	\$ 1,790.00	\$ 850.84	\$ 850.84	\$ -	\$ 283.61	\$ 567.23
02300109200	\$ 860.00	\$ 860.00	\$ 408.78	\$ 408.78	\$ -	\$ 136.26	\$ 272.52
02300109300	\$ 4,038.00	\$ 4,038.00	\$ 1,919.38	\$ 1,919.38	\$ -	\$ 639.79	\$ 1,279.59
02300109400	\$ 1,769.00	\$ 1,769.00	\$ 840.86	\$ 840.86	\$ -	\$ 280.29	\$ 560.57
02300109500	\$ 1,639.00	\$ 1,639.00	\$ 779.07	\$ 779.07	\$ -	\$ 259.69	\$ 519.38
02300109600	\$ 1,732.00	\$ 1,732.00	\$ 823.27	\$ 823.27	\$ -	\$ 274.42	\$ 548.85
02300102200	\$ 1,510.00	\$ 1,510.00	\$ 717.75	\$ 717.75	\$ -	\$ 239.25	\$ 478.50
02300109700	\$ 51.00	\$ 51.00	\$ 24.24	\$ 24.24	\$ -	\$ 8.08	\$ 16.16
Haldimand County	\$ 496.00	\$ -	\$ 235.77	\$ -	\$ 235.77	\$ -	\$ 235.77
	\$ 14,920.00	\$ 14,424.00	\$ 7,091.93	\$ 6,856.16	\$ 235.77	\$ 2,285.38	\$ 4,806.55

Schedule 27

Project Name: North Hutchinson North Drain

	<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>
Final Project Cost	\$18,387.81	\$2,450.00	\$1,593.00	\$11,955.82	\$3,549.00

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300407150	\$ 55.00	\$ 55.00	\$ 412.79	\$ 412.79	\$ -	\$ 122.53	\$ 290.26
02300406800	\$ 415.00	\$ 415.00	\$ 3,114.67	\$ 3,114.67	\$ -	\$ 924.57	\$ 2,190.10
02300406700	\$ 90.00	\$ 90.00	\$ 675.47	\$ 675.47	\$ -	\$ 200.51	\$ 474.96
02300409100	\$ 291.00	\$ 291.00	\$ 2,184.02	\$ 2,184.02	\$ -	\$ 648.31	\$ 1,535.71
02300409500	\$ 2.00	\$ -	\$ 15.01	\$ -	\$ 15.01	\$ -	\$ 15.01
02300406600	\$ 84.00	\$ 84.00	\$ 630.44	\$ 630.44	\$ -	\$ 187.14	\$ 443.30
02300406500	\$ 8.00	\$ 8.00	\$ 60.04	\$ 60.04	\$ -	\$ 17.82	\$ 42.22
02300406300	\$ 5.00	\$ 5.00	\$ 37.53	\$ 37.53	\$ -	\$ 11.14	\$ 26.39
02300412000	\$ 150.00	\$ 150.00	\$ 1,125.78	\$ 1,125.78	\$ -	\$ 334.18	\$ 791.60
02300409900	\$ 370.00	\$ 370.00	\$ 2,776.93	\$ 2,776.93	\$ -	\$ 824.31	\$ 1,952.62
02300416000	\$ 10.00	\$ -	\$ 75.05	\$ -	\$ 75.05	\$ -	\$ 75.05
02300409600	\$ 240.00	\$ -	\$ 1,801.25	\$ -	\$ 1,801.25	\$ -	\$ 1,801.25
02300409700	\$ 52.00	\$ -	\$ 390.27	\$ -	\$ 390.27	\$ -	\$ 390.27
02300409800	\$ 52.00	\$ -	\$ 390.27	\$ -	\$ 390.27	\$ -	\$ 390.27
02300226700	\$ 125.00	\$ 125.00	\$ 938.15	\$ 938.15	\$ -	\$ 278.48	\$ 659.67
02300226800	\$ 37.00	\$ -	\$ 277.69	\$ -	\$ 277.69	\$ -	\$ 277.69
02300226900	\$ 25.00	\$ -	\$ 187.63	\$ -	\$ 187.63	\$ -	\$ 187.63
Haldimand County	\$ 439.00	\$ -	\$ 3,294.80	\$ -	\$ 3,294.80	\$ -	\$ 3,294.80
	\$ 2,450.00	\$ 1,593.00	\$ 18,387.79	\$ 11,955.82	\$ 6,431.97	\$ 3,548.99	\$ 14,838.80

Schedule 28

Project Name: North Hutchinson South Drain

AGRICULTURAL INFRASTRUCTURE PROGRAM

<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>
\$13,783.14		\$15,322.00	\$1,435.39	\$1,291.22	\$1,291.22

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300409900	\$ 158.00	\$ 158.00	\$ 142.13	\$ 142.13	\$ -	\$ 142.13	\$ -
02300410100	\$ 13.00	\$ 13.00	\$ 11.69	\$ 11.69	\$ -	\$ 11.69	\$ -
02300410200	\$ 395.00	\$ -	\$ 355.33	\$ -	\$ 355.33	\$ -	\$ 355.33
02300410300	\$ 166.00	\$ 166.00	\$ 149.33	\$ 149.33	\$ -	\$ 149.33	\$ -
02300410400	\$ 20.00	\$ -	\$ 17.99	\$ -	\$ 17.99	\$ -	\$ 17.99
02300410500	\$ 701.00	\$ -	\$ 630.60	\$ -	\$ 630.60	\$ -	\$ 630.60
02300410600	\$ 1,043.00	\$ -	\$ 938.25	\$ -	\$ 938.25	\$ -	\$ 938.25
02300412000	\$ 358.00	\$ 358.00	\$ 322.04	\$ 322.04	\$ -	\$ 322.04	\$ -
02300412200	\$ 419.00	\$ -	\$ 376.92	\$ -	\$ 376.92	\$ -	\$ 376.92
02300412400	\$ 8.00	\$ 8.00	\$ 7.20	\$ 7.20	\$ -	\$ 7.20	\$ -
02300412404	\$ 1,815.61	\$ -	\$ 1,633.26	\$ -	\$ 1,633.26	\$ -	\$ 1,633.26
02300412500	\$ 14.39	\$ 14.39	\$ 12.94	\$ 12.94	\$ -	\$ 12.94	\$ -
02300412600	\$ 9.00	\$ -	\$ 8.10	\$ -	\$ 8.10	\$ -	\$ 8.10
02300412604	\$ 212.00	\$ 212.00	\$ 190.71	\$ 190.71	\$ -	\$ 190.71	\$ -
02300412700	\$ 233.00	\$ -	\$ 209.60	\$ -	\$ 209.60	\$ -	\$ 209.60
02300412100	\$ 297.00	\$ 297.00	\$ 267.17	\$ 267.17	\$ -	\$ 267.17	\$ -
02300415600	\$ 9,217.00	\$ -	\$ 8,291.29	\$ -	\$ 8,291.29	\$ -	\$ 8,291.29
02300416100	\$ 209.00	\$ 209.00	\$ 188.01	\$ 188.01	\$ -	\$ 188.01	\$ -
02300416105	\$ 21.00	\$ -	\$ 18.89	\$ -	\$ 18.89	\$ -	\$ 18.89
Haldimand County	\$ 13.00	\$ -	\$ 11.69	\$ -	\$ 11.69	\$ -	\$ 11.69
	\$ 15,322.00	\$ 1,435.39	\$ 13,783.14	\$ 1,291.22	\$ 12,491.92	\$ 2,263.75	\$ 12,491.92

Schedule 29

Project Name: South Hutchinson Drain

<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>
\$17,358.57		\$30,825.00	\$20,468.91	\$11,526.72	\$3,848.83

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300410800	\$ 584.00	\$ 584.00	\$ 328.87	\$ 328.87	\$ -	\$ 109.81	\$ 219.06
02300410900	\$ 667.00	\$ 667.00	\$ 375.61	\$ 375.61	\$ -	\$ 125.42	\$ 250.19
02300411000	\$ 835.00	\$ 835.00	\$ 470.22	\$ 470.22	\$ -	\$ 157.01	\$ 313.21
02300411100	\$ 1,381.00	\$ -	\$ 777.69	\$ -	\$ 777.69	\$ -	\$ 777.69
02300411200	\$ 4,692.00	\$ 4,692.00	\$ 2,642.22	\$ 2,642.22	\$ -	\$ 882.25	\$ 1,759.97
02300411400	\$ 1,849.00	\$ 1,849.00	\$ 1,041.23	\$ 1,041.23	\$ -	\$ 347.67	\$ 693.56
02300411450	\$ 250.00	\$ -	\$ 140.78	\$ -	\$ 140.78	\$ -	\$ 140.78
02300412800	\$ 1,257.00	\$ 1,257.00	\$ 707.86	\$ 707.86	\$ -	\$ 236.36	\$ 471.50
02300412900	\$ 3,392.00	\$ 3,392.00	\$ 1,910.15	\$ 1,910.15	\$ -	\$ 637.81	\$ 1,272.34
02300413000	\$ 33.00	\$ -	\$ 18.58	\$ -	\$ 18.58	\$ -	\$ 18.58
02300413100	\$ 138.00	\$ -	\$ 77.71	\$ -	\$ 77.71	\$ -	\$ 77.71
02300413200	\$ 2,737.00	\$ 2,737.00	\$ 1,541.29	\$ 1,541.29	\$ -	\$ 514.64	\$ 1,026.65
02300413300	\$ 1,305.00	\$ 1,305.00	\$ 734.89	\$ 734.89	\$ -	\$ 244.96	\$ 489.93
02300413410	\$ 15.00	\$ -	\$ 8.45	\$ -	\$ 8.45	\$ -	\$ 8.45
02300416900	\$ 2,344.00	\$ 2,344.00	\$ 1,319.98	\$ 1,319.98	\$ -	\$ 440.75	\$ 879.23
02300417000	\$ 144.00	\$ 144.00	\$ 81.09	\$ 81.09	\$ -	\$ 27.08	\$ 54.01
02300602700	\$ 75.00	\$ 75.00	\$ 42.23	\$ 42.23	\$ -	\$ 14.10	\$ 28.13
02300602800	\$ 302.00	\$ 302.00	\$ 170.07	\$ 170.07	\$ -	\$ 56.79	\$ 113.28
02300602900	\$ 321.00	\$ 321.00	\$ 180.77	\$ 180.77	\$ -	\$ 60.36	\$ 120.41
Haldimand County	\$ 1,000.00	\$ -	\$ 563.13	\$ -	\$ 563.13	\$ -	\$ 563.13
Haldimand County	\$ 1,110.00	\$ -	\$ 625.08	\$ -	\$ 625.08	\$ -	\$ 625.08
Haldimand County	\$ 6,394.00	\$ -	\$ 3,600.67	\$ -	\$ 3,600.67	\$ -	\$ 3,600.67
	\$ 30,825.00	\$ 20,468.91	\$ 17,358.57	\$ 11,526.72	\$ 5,831.85	\$ 3,848.84	\$ 13,509.73

Schedule 30

Project Name: Little Marsh Drain

Agricultural Drainage Infrastructure Program

<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>
\$10,003.01		\$100.00	\$55.97	\$5,598.71	\$1,574.26

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300315600	\$ 1.68	\$ 1.68	\$ 167.73	\$ 167.73	\$ -	\$ 47.16	\$ 120.57
02300303700	\$ 0.28	\$ -	\$ 27.67	\$ -	\$ 27.67	\$ -	\$ 27.67
02300314400	\$ 7.26	\$ 7.26	\$ 725.78	\$ 725.78	\$ -	\$ 204.08	\$ 521.70
02300314000	\$ 3.13	\$ -	\$ 313.27	\$ -	\$ 313.27	\$ -	\$ 313.27
02300313300	\$ 3.84	\$ -	\$ 384.60	\$ -	\$ 384.60	\$ -	\$ 384.60
02300312400	\$ 4.96	\$ 4.96	\$ 496.25	\$ 496.25	\$ -	\$ 139.54	\$ 356.71
02300311600	\$ 11.66	\$ -	\$ 1,166.32	\$ -	\$ 1,166.32	\$ -	\$ 1,166.32
02300311300	\$ 3.66	\$ -	\$ 365.99	\$ -	\$ 365.99	\$ -	\$ 365.99
02300310500	\$ 4.34	\$ 4.34	\$ 434.24	\$ 434.24	\$ -	\$ 122.10	\$ 312.14
02300301000	\$ 4.43	\$ 4.43	\$ 443.53	\$ 443.53	\$ -	\$ 124.71	\$ 318.82
02300307000	\$ 4.59	\$ 4.59	\$ 459.04	\$ 459.04	\$ -	\$ 129.07	\$ 329.97
02300305300	\$ 4.12	\$ 4.12	\$ 412.51	\$ 412.51	\$ -	\$ 115.99	\$ 296.52
02300304900	\$ 4.00	\$ 4.00	\$ 400.11	\$ 400.11	\$ -	\$ 112.50	\$ 287.61
02300304800	\$ 6.26	\$ 6.26	\$ 626.54	\$ 626.54	\$ -	\$ 176.17	\$ 450.37
02300300700	\$ 1.71	\$ -	\$ 170.58	\$ -	\$ 170.58	\$ -	\$ 170.58
02500215200	\$ 5.40	\$ 5.40	\$ 539.70	\$ 539.70	\$ -	\$ 151.75	\$ 387.94
02500215400	\$ 0.31	\$ 0.31	\$ 31.02	\$ 31.02	\$ -	\$ 8.72	\$ 22.30
02500217200	\$ 1.24	\$ 1.24	\$ 124.08	\$ 124.08	\$ -	\$ 34.89	\$ 89.19
02500226100	\$ 7.38	\$ 7.38	\$ 738.18	\$ 738.18	\$ -	\$ 207.56	\$ 530.62
02500226300	\$ 2.27	\$ -	\$ 227.47	\$ -	\$ 227.47	\$ -	\$ 227.47
02500226200	\$ 1.14	\$ -	\$ 113.71	\$ -	\$ 113.71	\$ -	\$ 113.71
Haldimand County	\$ 12.75	\$ -	\$ 1,274.90	\$ -	\$ 1,274.90	\$ -	\$ 1,274.90
Haldimand County	\$ 3.60	\$ -	\$ 359.80	\$ -	\$ 359.80	\$ -	\$ 359.80
	\$ 100.00	\$ 55.97	\$ 10,003.01	\$ 5,598.71	\$ 4,404.30	\$ 1,574.26	\$ 8,428.75

Schedule 31

Project Name: Vaughan Drain

<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>
\$6,554.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
33005004300	\$ -	\$ -	\$3,866.10	\$ -	\$ -	\$ -	\$ 3,866.10
Haldimand County	\$ -	\$ -	\$2,688.44	\$ -	\$ -	\$ -	\$ 0.00*
	\$ -	\$ -	\$6,554.54	\$ -	\$ -	\$ -	\$ 3,866.10

Based on invoices from Norfolk as they complete the maintenance

*Haldimand County assessment already funded from mun drain fund