

THE CORPORATION OF HALDIMAND COUNTY

By-law Number 2468/23

Being a by-law to levy the actual cost of maintenance of the Babiy, Barry, Sugar Creek Main, Siddal, Holtrop, Allen, Moulton Station, Fred Buckner, Buckner, Broad Creek, Stonehaven, Boyt, MacKeigan, Harvey, and Jarvis 1 municipal drains on the assessed lands

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

WHEREAS Section 74 of the Drainage Act; R.S.O. 1990, c.D17 requires that the local municipality raise the cost of maintenance of drainage work at the expense of all upstream lands and roads in any way assessed for the construction or improvement of the drainage works;

WHEREAS the Babiy Municipal Drain was maintained by Haldimand County at a total project cost of \$8,241.54 and now requires the remaining costs, after any applicable grants/allowances, of \$5,700.59 to be recovered from the lands benefiting from said work;

WHEREAS the Barry Municipal Drain was maintained by Haldimand County at a total project cost of \$11,466.98 and now requires the remaining costs, after any applicable grants/allowances, of \$8,263.15 to be recovered from the lands benefiting from said work;

WHEREAS the Sugar Creek Main Municipal Drain was maintained by Haldimand County at a total project cost of \$35,561.36 and now requires the remaining costs, after any applicable grants/allowances, of \$25,344.50 to be recovered from the lands benefiting from said work;

WHEREAS the Siddal Municipal Drain was maintained by Haldimand County at a total project cost of \$14,696.74 and now requires the remaining costs, after any applicable grants/allowances, of \$13,151.78 to be recovered from the lands benefiting from said work;

WHEREAS the Holtrop Municipal Drain was maintained by Haldimand County at a total project cost of \$5,047.29 and now requires the remaining costs, after any applicable grants/allowances, of \$3,730.77 to be recovered from the lands benefiting from said work;

WHEREAS the Allen Municipal Drain was maintained by Haldimand County at a total project cost of \$3,609.23 and now requires the remaining costs, after any applicable grants/allowances, of \$2,519.06 to be recovered from the lands benefiting from said work;

WHEREAS the Moulton Station Municipal Drain was maintained by Haldimand County at a total project cost of \$2,059.41 and now requires the remaining costs, after any applicable grants/allowances, of \$2,059.41 to be recovered from the lands benefiting from said work;

WHEREAS the Fred Buckner Municipal Drain was maintained by Haldimand County at a total project cost of \$8,751.36 and now requires the remaining costs, after any applicable grants/allowances, of \$6,938.42 to be recovered from the lands benefiting from said work;

WHEREAS the Buckner Municipal Drain was maintained by Haldimand County at a total project cost of \$16,184.45 and now requires the remaining costs, after any applicable grants/allowances, of \$13,354.33 to be recovered from the lands benefiting from said work;

WHEREAS the Broad Creek Municipal Drain was maintained by Haldimand County at a total project cost of \$11,995.46 and now requires the remaining costs, after any applicable grants/allowances, of \$8,470.36 to be recovered from the lands benefiting from said work;

WHEREAS the Stonehaven Municipal Drain was maintained by Haldimand County at a total project cost of \$9,778.11 and now requires the remaining costs, after any applicable grants/allowances, of \$9,778.11 to be recovered from the lands benefiting from said work;

WHEREAS the Boyt Municipal Drain was maintained by Haldimand County at a total project cost of \$2,665.71 and now requires the remaining costs, after any applicable grants/allowances, of \$2,665.71 to be recovered from the lands benefiting from said work;

WHEREAS the MacKeigan Municipal Drain was maintained by Haldimand County at a total project cost of \$15,783.07 and now requires the remaining costs, after any applicable grants/allowances, of \$12,573.10 to be recovered from the lands benefiting from said work;

WHEREAS the Harvey Municipal Drain was maintained by Haldimand County at a total project cost of \$4,151.81 and now requires the remaining costs, after any applicable grants/allowances, of \$3,189.50 to be recovered from the lands benefiting from said work;

AND WHEREAS the Jarvis 1 Municipal Drain was maintained by Haldimand County at a total project cost of \$19,047.41 and now requires the remaining costs, after any applicable grants/allowances, of \$17,394.16 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 \$5,700.59 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "A", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Babiy Drain.

2. **THAT** The Treasurer shall levy the amount of \$8,263.15 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "B", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Barry Drain.
3. **THAT** The Treasurer shall levy the amount of \$25,344.50 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "C", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Sugar Creek Main Drain.
4. **THAT** The Treasurer shall levy the amount of \$13,151.78 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "D", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Siddal Drain.
5. **THAT** The Treasurer shall levy the amount of \$3,730.77 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "E", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Holtrop Drain.
6. **THAT** The Treasurer shall levy the amount of \$2,519.06 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "F", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Allen Drain.
7. **THAT** The Treasurer shall levy the amount of \$2,059.41 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "G", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Moulton Station Drain.
8. **THAT** The Treasurer shall levy the amount of \$6,938.42 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "H", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Fred Buckner Drain.
9. **THAT** The Treasurer shall levy the amount of \$13,354.33 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "I", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Buckner Drain.

10. **THAT** The Treasurer shall levy the amount of \$8,470.36 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "J", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Broad Creek Drain.
11. **THAT** The Treasurer shall levy the amount of \$9,778.11 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "K", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Stonehaven Drain.
12. **THAT** The Treasurer shall levy the amount of \$2,665.71 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "L", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Boyt Drain.
13. **THAT** The Treasurer shall levy the amount of \$12,573.10 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "M", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the MacKeigan Drain
14. **THAT** The Treasurer shall levy the amount of \$3,189.50 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "N", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Harvey Drain.
15. **THAT** The Treasurer shall levy the amount of \$17,394.16 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "O", attached hereto, and being the amounts to be charged for completing the maintenance of drainage works known as the Jarvis 1 Drain.
16. **THAT** should the assessed owners of the lands elect to pay the amounts levied over a five (5) year period, such amounts shall be assessed, levied and collected in the same manner and at the same time as other taxes of the municipality are assessed, levied and collected, upon and from such parcels of land listed in the aforementioned Schedules "A" through "O", 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.

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

READ a first and second time this 6th day of November, 2023.

READ a third time and finally passed this 6th day of November, 2023.

MAYOR

DEPUTY CLERK

Schedule A

Project Name: Babiy 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	\$8,241.54	\$18,850.00	\$17,865.75	\$7,811.21	\$2,540.95

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
022-002-07000-0000	\$ 59.00	\$ -	\$ 25.80	\$ -	\$ 25.80	\$ -	\$ 25.80
022-003-08400-0000	\$ 7.00	\$ 7.00	\$ 3.06	\$ 3.06	\$ -	\$ 1.00	\$ 2.06
022-003-08410-0000	\$ 1,748.95	\$ 1,748.95	\$ 764.67	\$ 764.67	\$ -	\$ 248.74	\$ 515.93
022-003-09300-0000	\$ 1,448.00	\$ 1,448.00	\$ 633.09	\$ 633.09	\$ -	\$ 205.94	\$ 427.15
022-003-09390-0000	\$ 8.05	\$ -	\$ 3.52	\$ -	\$ 3.52	\$ -	\$ 3.52
022-003-09900-0000	\$ 72.00	\$ -	\$ 31.48	\$ -	\$ 31.48	\$ -	\$ 31.48
022-003-09960-0000	\$ 4,205.00	\$ 4,205.00	\$ 1,838.50	\$ 1,838.50	\$ -	\$ 598.06	\$ 1,240.44
022-003-09970-0000	\$ 27.50	\$ -	\$ 12.02	\$ -	\$ 12.02	\$ -	\$ 12.02
022-003-10000-0000	\$ 8.00	\$ -	\$ 3.50	\$ -	\$ 3.50	\$ -	\$ 3.50
022-003-10100-0000	\$ 7,666.00	\$ 7,666.00	\$ 3,351.71	\$ 3,351.71	\$ -	\$ 1,090.30	\$ 2,261.41
022-003-10200-0000	\$ 2,740.80	\$ 2,740.80	\$ 1,198.32	\$ 1,198.32	\$ -	\$ 389.81	\$ 808.51
022-003-10210-0000	\$ 58.70	\$ -	\$ 25.66	\$ -	\$ 25.66	\$ -	\$ 25.66
022-003-10400-0000	\$ 50.00	\$ 50.00	\$ 21.86	\$ 21.86	\$ -	\$ 7.10	\$ 14.76
Haldimand County Roads	\$ 751.00	\$ -	\$ 328.35	\$ -	\$ 328.35	\$ -	\$ 328.35
	\$ 18,850.00	\$ 17,865.75	\$ 8,241.54	\$ 7,811.21	\$ 430.33	\$ 2,540.95	\$ 5,700.59
					Haldimand County Amounts to be Billed	\$ 328.35	
						\$ 5,372.24	

Schedule B

Project Name: Barry 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>	\$11,466.98	\$22,570.00	\$18,839.00	\$9,571.39	\$3,203.83

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
022-003-02300-0000	\$ 755.00	\$ 755.00	\$ 383.59	\$ 383.59	\$ -	\$ 128.40	\$ 255.19
022-003-07950-0000	\$ 2,214.00	\$ 2,214.00	\$ 1,124.85	\$ 1,124.85	\$ -	\$ 376.52	\$ 748.33
022-003-08100-0000	\$ 95.00	\$ 95.00	\$ 48.27	\$ 48.27	\$ -	\$ 16.16	\$ 32.11
022-003-08200-0000	\$ 1,356.00	\$ 1,356.00	\$ 688.93	\$ 688.93	\$ -	\$ 230.61	\$ 458.32
022-003-08290-0000	\$ 51.00	\$ 51.00	\$ 25.91	\$ 25.91	\$ -	\$ 8.67	\$ 17.24
022-003-08300-0000	\$ 68.00	\$ 68.00	\$ 34.55	\$ 34.55	\$ -	\$ 11.56	\$ 22.99
022-003-08400-0000	\$ 2,281.00	\$ 2,281.00	\$ 1,158.89	\$ 1,158.89	\$ -	\$ 387.92	\$ 770.97
022-003-08430-0000	\$ 52.00	\$ -	\$ 26.42	\$ -	\$ 26.42	\$ -	\$ 26.42
022-003-08600-0000	\$ 685.00	\$ 685.00	\$ 348.02	\$ 348.02	\$ -	\$ 116.49	\$ 231.53
022-003-08610-0000	\$ 29.00	\$ -	\$ 14.73	\$ -	\$ 14.73	\$ -	\$ 14.73
022-003-08700-0000	\$ 2,946.00	\$ 2,946.00	\$ 1,496.75	\$ 1,496.75	\$ -	\$ 501.01	\$ 995.74
022-003-08720-0000	\$ 60.00	\$ 60.00	\$ 30.48	\$ 30.48	\$ -	\$ 10.20	\$ 20.28
022-003-09300-0000	\$ 8,256.00	\$ 8,256.00	\$ 4,194.57	\$ 4,194.57	\$ -	\$ 1,404.05	\$ 2,790.52
022-003-09960-0000	\$ 72.00	\$ 72.00	\$ 36.58	\$ 36.58	\$ -	\$ 12.24	\$ 24.34
022-003-09970-0000	\$ 25.00	\$ -	\$ 12.70	\$ -	\$ 12.70	\$ -	\$ 12.70
Haldimand County	\$ 45.00	\$ -	\$ 22.86	\$ -	\$ 22.86	\$ -	\$ 22.86
Haldimand County Roads	\$ 3,580.00	\$ -	\$ 1,818.88	\$ -	\$ 1,818.87	\$ -	\$ 1,818.87
	\$ 22,570.00	\$ 18,839.00	\$ 11,466.98	\$ 9,571.39	\$ 1,895.58	\$ 3,203.83	\$ 8,263.15

Haldimand County	\$ 1,841.73
Amounts to be Billed	\$ 6,421.42

Schedule C

Project Name: Sugar Creek Maintenance

<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report Assessment</u>	<u>Agricultural Assessment</u>	<u>Total Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
		\$35,561.36	\$0.00	\$33,074.00	\$28,357.20

<u>Roll Number</u>	<u>Total Assessment</u>	<u>Agricultural Lands Assessed</u>	<u>Gross Costs (\$)</u>	<u>Agricultural Lands Assessed (\$)</u>	<u>Non Agricultural Lands Assessed (\$)</u>	<u>Grant Received (\$)</u>	<u>Net Assessment (\$)</u>
022-001-03100-0000	\$ 174.00	\$ 174.00	\$ 187.09	\$ 187.09	\$ -	\$ 62.69	\$ 124.40
022-001-03600-0000	\$ 49.00	\$ 49.00	\$ 52.69	\$ 52.69	\$ -	\$ 17.66	\$ 35.03
022-001-03900-0000	\$ 28.00	\$ -	\$ 30.11	\$ -	\$ 30.11	\$ -	\$ 30.11
022-001-04100-0000	\$ 45.00	\$ -	\$ 48.38	\$ -	\$ 48.38	\$ -	\$ 48.38
022-001-04200-0000	\$ 16.00	\$ -	\$ 17.20	\$ -	\$ 17.20	\$ -	\$ 17.20
022-002-07000-0000	\$ 81.00	\$ -	\$ 87.09	\$ -	\$ 87.09	\$ -	\$ 87.09
022-002-07100-0000	\$ 237.00	\$ 237.00	\$ 254.82	\$ 254.82	\$ -	\$ 85.39	\$ 169.43
022-002-07500-0000	\$ 827.00	\$ 827.00	\$ 889.20	\$ 889.20	\$ -	\$ 297.96	\$ 591.24
022-002-08200-0000	\$ 202.00	\$ 202.00	\$ 217.19	\$ 217.19	\$ -	\$ 72.78	\$ 144.41
022-002-08900-0000	\$ 141.00	\$ 141.00	\$ 151.60	\$ 151.60	\$ -	\$ 50.80	\$ 100.80
022-002-09300-0000	\$ 482.00	\$ 482.00	\$ 518.25	\$ 518.25	\$ -	\$ 173.66	\$ 344.59
022-002-09500-0000	\$ 544.00	\$ 544.00	\$ 584.91	\$ 584.91	\$ -	\$ 196.00	\$ 388.91
022-002-09700-0000	\$ 643.00	\$ 643.00	\$ 691.36	\$ 691.36	\$ -	\$ 231.67	\$ 459.69
022-002-09800-0000	\$ 368.00	\$ 368.00	\$ 395.68	\$ 395.68	\$ -	\$ 132.59	\$ 263.09
022-002-10000-0000	\$ 16.00	\$ 16.00	\$ 17.20	\$ 17.20	\$ -	\$ 5.76	\$ 11.44
022-003-02300-0000	\$ 87.00	\$ 87.00	\$ 93.54	\$ 93.54	\$ -	\$ 31.34	\$ 62.20
022-003-02400-0000	\$ 16.00	\$ 16.00	\$ 17.20	\$ 17.20	\$ -	\$ 5.76	\$ 11.44
022-003-02700-0000	\$ 21.00	\$ 21.00	\$ 22.58	\$ 22.58	\$ -	\$ 7.57	\$ 15.01
022-003-03800-0000	\$ 1,067.00	\$ 1,067.00	\$ 1,147.24	\$ 1,147.24	\$ -	\$ 384.43	\$ 762.81
022-003-04100-0000	\$ 491.00	\$ 491.00	\$ 527.93	\$ 527.93	\$ -	\$ 176.90	\$ 351.03
022-003-04500-0000	\$ 483.00	\$ 483.00	\$ 519.32	\$ 519.32	\$ -	\$ 174.02	\$ 345.30
022-003-04700-0000	\$ 188.00	\$ 188.00	\$ 202.14	\$ 202.14	\$ -	\$ 67.74	\$ 134.40
022-003-07000-0000	\$ 14.00	\$ -	\$ 15.05	\$ -	\$ 15.05	\$ -	\$ 15.05
022-003-07100-0000	\$ 632.00	\$ 632.00	\$ 679.53	\$ 679.53	\$ -	\$ 227.70	\$ 451.83
022-003-07500-0000	\$ 6.00	\$ 6.00	\$ 6.45	\$ 6.45	\$ -	\$ 2.16	\$ 4.29
022-003-07600-0000	\$ 75.00	\$ 75.00	\$ 80.64	\$ 80.64	\$ -	\$ 27.02	\$ 53.62
022-003-07650-0000	\$ 11.00	\$ 11.00	\$ 11.83	\$ 11.83	\$ -	\$ 3.96	\$ 7.87
022-003-07700-0000	\$ 68.00	\$ 68.00	\$ 73.11	\$ 73.11	\$ -	\$ 24.50	\$ 48.61
022-003-07800-0000	\$ 1,929.00	\$ -	\$ 2,074.07	\$ -	\$ 2,074.07	\$ -	\$ 2,074.07
022-003-07900-0000	\$ 3,342.00	\$ 3,342.00	\$ 3,593.34	\$ 3,593.34	\$ -	\$ 1,204.10	\$ 2,389.24
022-003-08000-0000	\$ 963.00	\$ 963.00	\$ 1,035.42	\$ 1,035.42	\$ -	\$ 346.96	\$ 688.46
022-003-08100-0000	\$ 2,573.00	\$ 2,573.00	\$ 2,766.50	\$ 2,766.50	\$ -	\$ 927.03	\$ 1,839.47
022-003-08200-0000	\$ 33.00	\$ 33.00	\$ 35.48	\$ 35.48	\$ -	\$ 11.89	\$ 23.59
022-003-08300-0000	\$ 1,077.00	\$ 1,077.00	\$ 1,158.00	\$ 1,158.00	\$ -	\$ 388.04	\$ 769.96
022-003-08400-0000	\$ 311.00	\$ 311.00	\$ 334.39	\$ 334.39	\$ -	\$ 112.05	\$ 222.34
022-003-08410-0000	\$ 3,380.00	\$ 3,380.00	\$ 3,634.20	\$ 3,634.20	\$ -	\$ 1,217.79	\$ 2,416.41
022-003-08500-0000	\$ 2,348.00	\$ 2,348.00	\$ 2,524.58	\$ 2,524.58	\$ -	\$ 845.96	\$ 1,678.62
022-003-08600-0000	\$ 33.00	\$ 33.00	\$ 35.48	\$ 35.48	\$ -	\$ 11.89	\$ 23.59
022-003-08700-0000	\$ 239.00	\$ 239.00	\$ 256.97	\$ 256.97	\$ -	\$ 86.11	\$ 170.86
022-003-09300-0000	\$ 192.00	\$ 192.00	\$ 206.44	\$ 206.44	\$ -	\$ 69.18	\$ 137.26
022-003-09400-0000	\$ 283.00	\$ 283.00	\$ 304.28	\$ 304.28	\$ -	\$ 101.96	\$ 202.32
022-003-09450-0000	\$ 120.00	\$ -	\$ 129.02	\$ -	\$ 129.02	\$ -	\$ 129.02
022-003-09500-0000	\$ 47.00	\$ 47.00	\$ 50.53	\$ 50.53	\$ -	\$ 16.93	\$ 33.60
022-003-09600-0000	\$ 34.80	\$ -	\$ 37.42	\$ -	\$ 37.42	\$ -	\$ 37.42
022-003-09650-0000	\$ 29.00	\$ -	\$ 31.18	\$ -	\$ 31.18	\$ -	\$ 31.18
022-003-09700-0000	\$ 1,178.20	\$ 1,178.20	\$ 1,266.81	\$ 1,266.81	\$ -	\$ 424.50	\$ 842.31

Schedule C

022-003-09800-0000	\$ 200.00	\$ -	\$ 215.04	\$ -	\$ 215.04	\$ -	\$ 215.04
022-003-10200-0000	\$ 3,117.00	\$ 3,117.00	\$ 3,351.42	\$ 3,351.42	\$ -	\$ 1,123.03	\$ 2,228.39
022-003-10300-0000	\$ 1,592.00	\$ 1,592.00	\$ 1,711.73	\$ 1,711.73	\$ -	\$ 573.59	\$ 1,138.14
022-003-10400-0000	\$ 821.00	\$ 821.00	\$ 882.74	\$ 882.74	\$ -	\$ 295.79	\$ 586.95
Haldimand County	\$ 509.00	\$ -	\$ 547.28	\$ -	\$ 547.28	\$ -	\$ 547.28
Haldimand County	\$ 1,711.00	\$ -	\$ 1,839.71	\$ -	\$ 1,839.69	\$ -	\$ 1,839.71
	\$ 33,074.00	\$ 28,357.20	\$ 35,561.36	\$ 30,489.81	\$ 5,071.53	\$ 10,216.86	\$ 25,344.50
					Haldimand County	\$ 2,386.99	
					Amounts to be Billed	\$ 22,957.51	

Schedule D

Project Name: Siddal 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>
\$14,696.74	\$0.00	\$15,845.00	\$13,289.40	\$12,326.34	\$1,544.96

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
022-001-03100-0000	\$ 3,206.00	\$ 3,206.00	\$ 2,973.67	\$ 2,973.67	\$ -	\$ 372.71	\$ 2,600.96
022-001-03600-0000	\$ 440.00	\$ 440.00	\$ 408.11	\$ 408.11	\$ -	\$ 51.15	\$ 356.96
022-001-03900-0000	\$ 250.00	\$ -	\$ 231.88	\$ -	\$ 231.88	\$ -	\$ 231.88
022-003-07600-0000	\$ 1,087.00	\$ 1,087.00	\$ 1,008.23	\$ 1,008.23	\$ -	\$ 126.37	\$ 881.86
022-003-08000-0000	\$ 99.00	\$ 99.00	\$ 91.83	\$ 91.83	\$ -	\$ 11.51	\$ 80.32
022-003-08100-0000	\$ 101.00	\$ 101.00	\$ 93.68	\$ 93.68	\$ -	\$ 11.74	\$ 81.94
022-003-09450-0000	\$ 529.00	\$ -	\$ 490.66	\$ -	\$ 490.66	\$ -	\$ 490.66
022-003-09500-0000	\$ 64.00	\$ 64.00	\$ 59.36	\$ 59.36	\$ -	\$ 7.44	\$ 51.92
022-003-09600-0000	\$ 476.24	\$ -	\$ 441.73	\$ -	\$ 441.73	\$ -	\$ 441.73
022-003-09650-0000	\$ 29.36	\$ -	\$ 27.23	\$ -	\$ 27.23	\$ -	\$ 27.23
022-003-09700-0000	\$ 8,292.40	\$ 8,292.40	\$ 7,691.46	\$ 7,691.46	\$ -	\$ 964.04	\$ 6,727.43
022-003-09750-0000	\$ 212.00	\$ -	\$ 196.64	\$ -	\$ 196.64	\$ -	\$ 196.64
022-003-07915-0000	\$ 162.00	\$ -	\$ 150.26	\$ -	\$ 150.26	\$ -	\$ 150.26
Haldimand County Roads	\$ 897.00	\$ -	\$ 832.00	\$ -	\$ 832.00	\$ -	\$ 832.00
	\$ 15,845.00	\$ 13,289.40	\$ 14,696.74	\$ 12,326.34	\$ 2,370.40	\$ 1,544.96	\$ 13,151.78
					Haldimand County	\$ 832.00	
					Amounts to be Billed	\$ 12,319.78	

Schedule E

Project Name: Holtrop 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>
\$5,047.29	\$0.00	\$12,460.00	\$10,510.46	\$4,257.57	\$1,316.52

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
022-003-09900-0000	\$ 946.25	\$ -	\$ 383.31	\$ -	\$ 383.31	\$ -	\$ 383.31
022-003-10100-0000	\$ 2,843.91	\$ 2,843.91	\$ 1,152.01	\$ 1,152.01	\$ -	\$ 356.22	\$ 795.79
022-003-10200-0000	\$ 1,304.73	\$ 1,304.73	\$ 528.52	\$ 528.52	\$ -	\$ 163.43	\$ 365.09
022-003-10400-0000	\$ 6,361.82	\$ 6,361.82	\$ 2,577.04	\$ 2,577.04	\$ -	\$ 796.87	\$ 1,780.17
Haldimand County Roads	\$ 1,003.29	\$ -	\$ 406.41	\$ -	\$ 406.41	\$ -	\$ 406.41
	\$ 12,460.00	\$ 10,510.46	\$ 5,047.29	\$ 4,257.57	\$ 789.72	\$ 1,316.52	\$ 3,730.77
							Haldimand County \$ 406.41
							Amounts to be Billed \$ 3,324.36

Schedule F

Project Name: Allen 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>
	\$3,609.23	\$0.00	\$5,710.00	\$5,174.15	\$3,270.53

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
022-003-08410-0000	\$ 1,616.00	\$ 1,616.00	\$ 1,021.46	\$ 1,021.46	\$ -	\$ 340.48	\$ 680.98
022-003-08500-0000	\$ 1,283.00	\$ 1,283.00	\$ 810.97	\$ 810.97	\$ -	\$ 270.32	\$ 540.65
022-003-09400-0000	\$ 856.15	\$ 856.15	\$ 541.16	\$ 541.16	\$ -	\$ 180.39	\$ 360.77
022-003-09410-0000	\$ 29.85	\$ -	\$ 18.87	\$ -	\$ 18.87	\$ -	\$ 18.87
022-003-09500-0000	\$ 46.00	\$ 46.00	\$ 29.08	\$ 29.08	\$ -	\$ 9.69	\$ 19.39
022-003-10300-0000	\$ 1,373.00	\$ 1,373.00	\$ 867.86	\$ 867.86	\$ -	\$ 289.29	\$ 578.57
022-001-03980-0000	\$ 506.00	\$ -	\$ 319.83	\$ -	\$ 319.83	\$ -	\$ 319.83
	\$ 5,710.00	\$ 5,174.15	\$ 3,609.23	\$ 3,270.53	\$ 338.70	\$ 1,090.17	\$ 2,519.06

Schedule G

Project Name: Moulton Station 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>
		\$0.00	\$29,970.00	\$0.00	\$0.00

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
023-005-16980-0000	\$ 12,620.00	\$ -	\$ 867.19	\$ -	\$ 867.19	\$ -	\$ 867.19
023-005-17050-0000	\$ 1,132.15	\$ -	\$ 77.80	\$ -	\$ 77.80	\$ -	\$ 77.80
023-005-17052-0000	\$ 1,172.37	\$ -	\$ 80.56	\$ -	\$ 80.56	\$ -	\$ 80.56
023-005-17054-0000	\$ 1,160.88	\$ -	\$ 79.77	\$ -	\$ 79.77	\$ -	\$ 79.77
023-005-17056-0000	\$ 1,212.60	\$ -	\$ 83.32	\$ -	\$ 83.32	\$ -	\$ 83.32
023-005-17058-0000	\$ 1,482.71	\$ -	\$ 101.89	\$ -	\$ 101.89	\$ -	\$ 101.89
023-005-17060-0000	\$ 1,591.90	\$ -	\$ 109.39	\$ -	\$ 109.39	\$ -	\$ 109.39
023-005-17062-0000	\$ 1,339.04	\$ -	\$ 92.01	\$ -	\$ 92.01	\$ -	\$ 92.01
023-005-17064-0000	\$ 1,178.12	\$ -	\$ 80.96	\$ -	\$ 80.96	\$ -	\$ 80.96
023-005-17066-0000	\$ 1,109.16	\$ -	\$ 76.22	\$ -	\$ 76.22	\$ -	\$ 76.22
023-005-17068-0000	\$ 1,040.20	\$ -	\$ 71.48	\$ -	\$ 71.48	\$ -	\$ 71.48
023-005-17070-0000	\$ 1,316.05	\$ -	\$ 90.43	\$ -	\$ 90.43	\$ -	\$ 90.43
Haldimand County Roads	\$ 3,614.82	\$ -	\$ 248.39	\$ -	\$ 248.39	\$ -	\$ 248.39
	\$ 29,970.00	\$ -	\$ 2,059.41	\$ -	\$ 2,059.41	\$ -	\$ 2,059.41
					Haldimand County Amounts to be Billed	\$ 248.39	
						\$ 1,811.02	

Schedule H

Project Name: Fred Buckner Maintenance

<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
		\$8,751.36	\$0.00	\$2,700.00	\$1,691.00

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
023-004-07300-0000	\$ 28.00	\$ 28.00	\$ 90.75	\$ 90.75	\$ -	\$ 30.02	\$ 60.73
023-004-07400-0000	\$ 14.00	\$ 14.00	\$ 45.38	\$ 45.38	\$ -	\$ 15.01	\$ 30.37
023-004-07600-0000	\$ 32.00	\$ 32.00	\$ 103.72	\$ 103.72	\$ -	\$ 34.31	\$ 69.41
023-004-07800-0000	\$ 22.00	\$ -	\$ 71.31	\$ -	\$ 71.31	\$ -	\$ 71.31
023-004-07900-0000	\$ 40.00	\$ 40.00	\$ 129.65	\$ 129.65	\$ -	\$ 42.88	\$ 86.77
023-004-07950-0000	\$ 45.00	\$ 45.00	\$ 145.86	\$ 145.86	\$ -	\$ 48.25	\$ 97.61
023-004-08100-0000	\$ 40.00	\$ 40.00	\$ 129.65	\$ 129.65	\$ -	\$ 42.88	\$ 86.77
023-004-08800-0000	\$ 70.00	\$ 70.00	\$ 226.89	\$ 226.89	\$ -	\$ 75.05	\$ 151.84
023-004-09000-0000	\$ 70.00	\$ 70.00	\$ 226.89	\$ 226.89	\$ -	\$ 75.05	\$ 151.84
023-004-11500-0000	\$ 295.00	\$ -	\$ 956.17	\$ -	\$ 956.17	\$ -	\$ 956.17
023-004-11600-0000	\$ 295.00	\$ 295.00	\$ 956.17	\$ 956.17	\$ -	\$ 316.27	\$ 639.90
023-004-11700-0000	\$ 7.00	\$ 7.00	\$ 22.69	\$ 22.69	\$ -	\$ 7.51	\$ 15.18
023-004-12000-0000	\$ 100.00	\$ 100.00	\$ 324.12	\$ 324.12	\$ -	\$ 107.21	\$ 216.91
023-004-13500-0000	\$ 945.00	\$ 945.00	\$ 3,062.98	\$ 3,062.98	\$ -	\$ 1,013.14	\$ 2,049.84
023-004-13600-0000	\$ 50.00	\$ -	\$ 162.06	\$ -	\$ 162.06	\$ -	\$ 162.06
023-004-13800-0000	\$ 5.00	\$ 5.00	\$ 16.21	\$ 16.21	\$ -	\$ 5.36	\$ 10.85
Haldimand County Roads	\$ 642.00	\$ -	\$ 2,080.86	\$ -	\$ 2,080.86	\$ -	\$ 2,080.86
	\$ 2,700.00	\$ 1,691.00	\$ 8,751.36	\$ 5,480.96	\$ 3,270.40	\$ 1,812.94	\$ 6,938.42
					Haldimand County	\$ 2,080.86	
					Amounts to be Billed	\$ 4,857.56	

Schedule I

Project Name: Buckner 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>
\$16,184.45	\$0.00	\$100.00	\$60.74	\$9,830.98	\$2,830.12

<u>Roll Number</u>	<u>Total Assessment</u>	<u>Agricultural Lands Assessed</u>	<u>Gross Costs (\$)</u>	<u>Agricultural Lands Assessed (\$)</u>	<u>Non Agricultural Lands Assessed (\$)</u>	<u>Grant Received (\$)</u>	<u>Net Assessment (\$)</u>
023-001-16100-0000	\$ 2.72	\$ 2.72	\$ 439.99	\$ 439.99	\$ -	\$ 126.66	\$ 313.33
023-001-16000-0000	\$ 17.35	\$ 17.35	\$ 2,808.44	\$ 2,808.44	\$ -	\$ 808.49	\$ 1,999.95
023-002-07000-0000	\$ 11.13	\$ -	\$ 1,801.66	\$ -	\$ 1,801.66	\$ -	\$ 1,801.66
023-002-01100-0000	\$ 1.63	\$ -	\$ 263.82	\$ -	\$ 263.82	\$ -	\$ 263.82
023-002-01200-0000	\$ 2.09	\$ 2.09	\$ 338.71	\$ 338.71	\$ -	\$ 97.51	\$ 241.20
023-002-01400-0000	\$ 1.72	\$ 1.72	\$ 278.72	\$ 278.72	\$ -	\$ 80.24	\$ 198.48
023-002-01700-0000	\$ 17.48	\$ 17.48	\$ 2,829.02	\$ 2,829.02	\$ -	\$ 814.41	\$ 2,014.61
023-002-02100-0000	\$ 5.78	\$ 5.78	\$ 936.15	\$ 936.15	\$ -	\$ 269.50	\$ 666.65
023-002-00600-0000	\$ 13.59	\$ 13.59	\$ 2,199.95	\$ 2,199.95	\$ -	\$ 633.33	\$ 1,566.63
023-002-05800-0000	\$ 0.19	\$ -	\$ 30.30	\$ -	\$ 30.30	\$ -	\$ 30.30
023-002-05900-0000	\$ 0.26	\$ -	\$ 41.96	\$ -	\$ 41.96	\$ -	\$ 41.96
023-002-06000-0000	\$ 0.59	\$ -	\$ 94.72	\$ -	\$ 94.72	\$ -	\$ 94.72
023-002-06100-0000	\$ 1.12	\$ -	\$ 181.53	\$ -	\$ 181.53	\$ -	\$ 181.53
023-002-06200-0000	\$ 0.62	\$ -	\$ 100.51	\$ -	\$ 100.51	\$ -	\$ 100.51
023-002-06300-0000	\$ 0.86	\$ -	\$ 139.57	\$ -	\$ 139.57	\$ -	\$ 139.57
023-002-06310-0000	\$ 0.12	\$ -	\$ 19.49	\$ -	\$ 19.49	\$ -	\$ 19.49
023-002-06500-0000	\$ 0.66	\$ -	\$ 106.38	\$ -	\$ 106.38	\$ -	\$ 106.38
023-002-06700-0000	\$ 0.81	\$ -	\$ 130.80	\$ -	\$ 130.80	\$ -	\$ 130.80
023-002-12650-0000	\$ 0.76	\$ -	\$ 122.98	\$ -	\$ 122.98	\$ -	\$ 122.98
023-002-12700-0000	\$ 0.16	\$ -	\$ 25.36	\$ -	\$ 25.36	\$ -	\$ 25.36
023-002-12800-0000	\$ 0.19	\$ -	\$ 30.30	\$ -	\$ 30.30	\$ -	\$ 30.30
023-002-12850-0000	\$ 1.60	\$ -	\$ 258.63	\$ -	\$ 258.63	\$ -	\$ 258.63
023-002-12900-0000	\$ 0.29	\$ -	\$ 46.89	\$ -	\$ 46.89	\$ -	\$ 46.89
023-002-12950-0000	\$ 0.59	\$ -	\$ 94.72	\$ -	\$ 94.72	\$ -	\$ 94.72
023-002-13000-0000	\$ 0.29	\$ -	\$ 46.89	\$ -	\$ 46.89	\$ -	\$ 46.89
023-002-13100-0000	\$ 0.84	\$ -	\$ 136.68	\$ -	\$ 136.68	\$ -	\$ 136.68
023-002-13190-0000	\$ 0.12	\$ -	\$ 19.49	\$ -	\$ 19.49	\$ -	\$ 19.49
023-002-06800-0000	\$ 0.68	\$ -	\$ 109.36	\$ -	\$ 109.36	\$ -	\$ 109.36
Haldimand County	\$ 5.94	\$ -	\$ 961.67	\$ -	\$ 961.67	\$ -	\$ 961.68
Haldimand County	\$ 4.91	\$ -	\$ 794.88	\$ -	\$ 794.88	\$ -	\$ 794.88
MTO - Hwy 3 Dunnville	\$ 4.91	\$ -	\$ 794.88	\$ -	\$ 794.88	\$ -	\$ 794.88
	\$ 100.00	\$ 60.74	\$ 16,184.45	\$ 9,830.98	\$ 6,353.47	\$ 2,830.12	\$ 13,354.33

Haldimand County	\$ 1,589.76
Amounts to be Billed	\$ 11,764.57

Schedule J

Project Name: Broad Creek 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>
\$11,995.46	\$0.00	\$3,339.00	\$2,943.69	\$10,575.31	\$3,525.10

<u>Roll Number</u>	<u>Total Assessment</u>	<u>Agricultural Lands Assessed</u>	<u>Gross Costs (\$)</u>	<u>Agricultural Lands Assessed (\$)</u>	<u>Non Agricultural Lands Assessed (\$)</u>	<u>Grant Received (\$)</u>	<u>Net Assessment (\$)</u>
023-006-06600-0000	\$ 50.00	\$ 50.00	\$ 179.63	\$ 179.63	\$ -	\$ 59.88	\$ 119.75
023-006-07000-0000	\$ 114.00	\$ 114.00	\$ 409.55	\$ 409.55	\$ -	\$ 136.52	\$ 273.03
023-006-07100-0000	\$ 290.00	\$ 290.00	\$ 1,041.83	\$ 1,041.83	\$ -	\$ 347.28	\$ 694.55
023-006-07300-0000	\$ 290.00	\$ 290.00	\$ 1,041.83	\$ 1,041.83	\$ -	\$ 347.28	\$ 694.55
023-006-07400-0000	\$ 59.00	\$ 59.00	\$ 211.96	\$ 211.96	\$ -	\$ 70.65	\$ 141.31
023-006-07500-0000	\$ 46.25	\$ 46.25	\$ 166.15	\$ 166.15	\$ -	\$ 55.38	\$ 110.77
023-006-07530-0000	\$ 1.75	\$ -	\$ 6.29	\$ -	\$ 6.29	\$ -	\$ 6.29
025-001-34700-0000	\$ 28.00	\$ 28.00	\$ 100.59	\$ 100.59	\$ -	\$ 33.53	\$ 67.06
025-001-34750-0000	\$ 56.00	\$ -	\$ 201.18	\$ -	\$ 201.18	\$ -	\$ 201.18
025-001-34760-0000	\$ 83.00	\$ 83.00	\$ 298.18	\$ 298.18	\$ -	\$ 99.39	\$ 198.79
025-002-01000-0000	\$ 3.00	\$ 3.00	\$ 10.78	\$ 10.78	\$ -	\$ 3.59	\$ 7.19
025-002-24300-0000	\$ 10.00	\$ -	\$ 35.93	\$ -	\$ 35.93	\$ -	\$ 35.93
025-002-24310-0000	\$ 83.04	\$ 83.04	\$ 298.32	\$ 298.32	\$ -	\$ 99.44	\$ 198.88
025-002-24312-0000	\$ 2.96	\$ -	\$ 10.63	\$ -	\$ 10.63	\$ -	\$ 10.63
025-002-24400-0000	\$ 2.50	\$ -	\$ 8.98	\$ -	\$ 8.98	\$ -	\$ 8.98
025-002-24500-0000	\$ 103.00	\$ -	\$ 370.03	\$ -	\$ 370.03	\$ -	\$ 370.03
025-002-24600-0000	\$ 2.50	\$ -	\$ 8.98	\$ -	\$ 8.98	\$ -	\$ 8.98
025-002-24700-0000	\$ 220.00	\$ 220.00	\$ 790.36	\$ 790.36	\$ -	\$ 263.45	\$ 526.91
025-002-24800-0000	\$ 2.00	\$ -	\$ 7.19	\$ -	\$ 7.19	\$ -	\$ 7.19
025-002-24900-0000	\$ 1.00	\$ -	\$ 3.59	\$ -	\$ 3.59	\$ -	\$ 3.59
025-002-25000-0000	\$ 259.00	\$ 259.00	\$ 930.47	\$ 930.47	\$ -	\$ 310.16	\$ 620.31
025-002-28000-0000	\$ 3.00	\$ -	\$ 10.78	\$ -	\$ 10.78	\$ -	\$ 10.78
025-002-28100-0000	\$ 78.00	\$ 78.00	\$ 280.22	\$ 280.22	\$ -	\$ 93.41	\$ 186.81
025-002-28400-0000	\$ 245.00	\$ 245.00	\$ 880.17	\$ 880.17	\$ -	\$ 293.39	\$ 586.78
025-002-28500-0000	\$ 251.00	\$ 251.00	\$ 901.73	\$ 901.73	\$ -	\$ 300.58	\$ 601.15
025-002-28600-0000	\$ 390.00	\$ 390.00	\$ 1,401.09	\$ 1,401.09	\$ -	\$ 467.03	\$ 934.06
025-002-28610-0000	\$ 3.00	\$ -	\$ 10.78	\$ -	\$ 10.78	\$ -	\$ 10.78
025-002-28700-0000	\$ 248.00	\$ 248.00	\$ 890.95	\$ 890.95	\$ -	\$ 296.98	\$ 593.97
025-002-28800-0000	\$ 181.40	\$ 181.40	\$ 651.69	\$ 651.69	\$ -	\$ 217.23	\$ 434.46
025-002-28802-0000	\$ 5.60	\$ -	\$ 20.12	\$ -	\$ 20.12	\$ -	\$ 20.12
025-002-28900-0000	\$ 25.00	\$ 25.00	\$ 89.81	\$ 89.81	\$ -	\$ 29.93	\$ 59.88
Haldimand County	\$ 202.00	\$ -	\$ 725.67	\$ -	\$ 725.67	\$ -	\$ 725.67
	\$ 3,339.00	\$ 2,943.69	\$ 11,995.46	\$ 10,575.31	\$ 1,420.15	\$ 3,525.10	\$ 8,470.36
					Haldimand County	\$ 725.67	
					Amounts to be Billed	\$ 7,744.69	

Schedule K

Project Name: Stonehaven 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>
\$9,778.11		\$50,000.00	\$0.00	\$0.00	\$0.00

Schedule K

021-003-00184-0000	\$ 500.00	\$ -	\$ 97.78	\$ -	\$ 97.78	\$ -	\$ 97.78
021-003-00186-0000	\$ 500.00	\$ -	\$ 97.78	\$ -	\$ 97.78	\$ -	\$ 97.78
021-003-00187-0000	\$ 500.00	\$ -	\$ 97.78	\$ -	\$ 97.78	\$ -	\$ 97.78
021-003-00188-0000	\$ 500.00	\$ -	\$ 97.78	\$ -	\$ 97.78	\$ -	\$ 97.78
021-003-00189-0000	\$ 500.00	\$ -	\$ 97.78	\$ -	\$ 97.78	\$ -	\$ 97.78
021-003-00191-0000	\$ 500.00	\$ -	\$ 97.78	\$ -	\$ 97.78	\$ -	\$ 97.78
021-003-00192-0000	\$ 500.00	\$ -	\$ 97.78	\$ -	\$ 97.78	\$ -	\$ 97.78
021-003-00193-0000	\$ 500.00	\$ -	\$ 97.78	\$ -	\$ 97.78	\$ -	\$ 97.78
021-003-00194-0000	\$ 500.00	\$ -	\$ 97.78	\$ -	\$ 97.78	\$ -	\$ 97.78
021-003-00196-0000	\$ 500.00	\$ -	\$ 97.78	\$ -	\$ 97.78	\$ -	\$ 97.78
021-003-00197-0000	\$ 500.00	\$ -	\$ 97.78	\$ -	\$ 97.78	\$ -	\$ 97.78
021-003-00198-0000	\$ 500.00	\$ -	\$ 97.78	\$ -	\$ 97.78	\$ -	\$ 97.78
021-003-00200-0000	\$ 500.00	\$ -	\$ 97.78	\$ -	\$ 97.78	\$ -	\$ 97.78
021-003-00201-0000	\$ 500.00	\$ -	\$ 97.78	\$ -	\$ 97.78	\$ -	\$ 97.78
021-003-00202-0000	\$ 500.00	\$ -	\$ 97.78	\$ -	\$ 97.78	\$ -	\$ 97.78
021-003-00203-0000	\$ 500.00	\$ -	\$ 97.78	\$ -	\$ 97.78	\$ -	\$ 97.78
021-003-00204-0000	\$ 500.00	\$ -	\$ 97.78	\$ -	\$ 97.78	\$ -	\$ 97.78
021-003-00206-0000	\$ 500.00	\$ -	\$ 97.78	\$ -	\$ 97.78	\$ -	\$ 97.78
021-003-00207-0000	\$ 500.00	\$ -	\$ 97.78	\$ -	\$ 97.78	\$ -	\$ 97.78
021-003-00208-0000	\$ 500.00	\$ -	\$ 97.78	\$ -	\$ 97.78	\$ -	\$ 97.78
021-003-00209-0000	\$ 500.00	\$ -	\$ 97.78	\$ -	\$ 97.78	\$ -	\$ 97.78
021-003-00211-0000	\$ 500.00	\$ -	\$ 97.78	\$ -	\$ 97.78	\$ -	\$ 97.78
021-003-00212-0000	\$ 500.00	\$ -	\$ 97.78	\$ -	\$ 97.78	\$ -	\$ 97.78
021-003-00213-0000	\$ 500.00	\$ -	\$ 97.78	\$ -	\$ 97.78	\$ -	\$ 97.78
021-003-00214-0000	\$ 500.00	\$ -	\$ 97.78	\$ -	\$ 97.78	\$ -	\$ 97.78
021-003-00216-0000	\$ 500.00	\$ -	\$ 97.78	\$ -	\$ 97.78	\$ -	\$ 97.78
021-003-00217-0000	\$ 500.00	\$ -	\$ 97.78	\$ -	\$ 97.78	\$ -	\$ 97.78
021-003-00218-0000	\$ 500.00	\$ -	\$ 97.78	\$ -	\$ 97.78	\$ -	\$ 97.78
021-003-00219-0000	\$ 500.00	\$ -	\$ 97.78	\$ -	\$ 97.78	\$ -	\$ 97.78
021-003-00221-0000	\$ 500.00	\$ -	\$ 97.78	\$ -	\$ 97.78	\$ -	\$ 97.78
021-003-00222-0000	\$ 500.00	\$ -	\$ 97.78	\$ -	\$ 97.78	\$ -	\$ 97.78
Haldimand County	\$ 500.00	\$ -	\$ 97.78	\$ -	\$ 97.78	\$ -	\$ 97.78
Haldimand County	\$ 500.00	\$ -	\$ 97.78	\$ -	\$ 97.78	\$ -	\$ 97.78
Haldimand County	\$ 500.00	\$ -	\$ 97.78	\$ -	\$ 97.78	\$ -	\$ 97.78
	\$ 50,000.00	\$ -	\$ 9,778.00	\$ -	\$ 9,778.00	\$ -	\$ 9,778.00

Haldimand County	\$ 293.34
Amounts to be Billed	\$ 9,484.66

Schedule L

Project Name: Boyt Maintenance

<u>Final Project Cost</u>	<u>Additional Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$2,665.71		\$20,842.00	\$2,368.00	\$302.87	\$0.00

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
021-002-29400-0000	\$ 2,368.00	\$ 2,368.00	\$ 302.87	\$ 302.87	\$ -	\$ -	\$ 302.87
021-002-30800-0000	\$ 500.00	\$ -	\$ 63.95	\$ -	\$ 63.95	\$ -	\$ 63.95
021-002-31300-0000	\$ 500.00	\$ -	\$ 63.95	\$ -	\$ 63.95	\$ -	\$ 63.95
021-002-31400-0000	\$ 500.00	\$ -	\$ 63.95	\$ -	\$ 63.95	\$ -	\$ 63.95
021-002-31500-0000	\$ 500.00	\$ -	\$ 63.95	\$ -	\$ 63.95	\$ -	\$ 63.95
021-002-31600-0000	\$ 500.00	\$ -	\$ 63.95	\$ -	\$ 63.95	\$ -	\$ 63.95
021-002-31700-0000	\$ 500.00	\$ -	\$ 63.95	\$ -	\$ 63.95	\$ -	\$ 63.95
021-002-31800-0000	\$ 500.00	\$ -	\$ 63.95	\$ -	\$ 63.95	\$ -	\$ 63.95
021-002-31900-0000	\$ 500.00	\$ -	\$ 63.95	\$ -	\$ 63.95	\$ -	\$ 63.95
021-002-32000-0000	\$ 500.00	\$ -	\$ 63.95	\$ -	\$ 63.95	\$ -	\$ 63.95
021-002-32100-0000	\$ 500.00	\$ -	\$ 63.95	\$ -	\$ 63.95	\$ -	\$ 63.95
021-002-32200-0000	\$ 500.00	\$ -	\$ 63.95	\$ -	\$ 63.95	\$ -	\$ 63.95
021-002-32300-0000	\$ 500.00	\$ -	\$ 63.95	\$ -	\$ 63.95	\$ -	\$ 63.95
021-002-32400-0000	\$ 500.00	\$ -	\$ 63.95	\$ -	\$ 63.95	\$ -	\$ 63.95
021-002-32500-0000	\$ 500.00	\$ -	\$ 63.95	\$ -	\$ 63.95	\$ -	\$ 63.95
021-002-32600-0000	\$ 500.00	\$ -	\$ 63.95	\$ -	\$ 63.95	\$ -	\$ 63.95
021-002-32700-0000	\$ 750.00	\$ -	\$ 95.93	\$ -	\$ 95.93	\$ -	\$ 95.93
021-002-32900-0000	\$ 500.00	\$ -	\$ 63.95	\$ -	\$ 63.95	\$ -	\$ 63.95
021-002-33000-0000	\$ 250.00	\$ -	\$ 31.98	\$ -	\$ 31.98	\$ -	\$ 31.98
021-002-33100-0000	\$ 500.00	\$ -	\$ 63.95	\$ -	\$ 63.95	\$ -	\$ 63.95
021-002-33200-0000	\$ 500.00	\$ -	\$ 63.95	\$ -	\$ 63.95	\$ -	\$ 63.95
021-002-33300-0000	\$ 500.00	\$ -	\$ 63.95	\$ -	\$ 63.95	\$ -	\$ 63.95
021-002-33400-0000	\$ 500.00	\$ -	\$ 63.95	\$ -	\$ 63.95	\$ -	\$ 63.95
021-002-33600-0000	\$ 1,500.00	\$ -	\$ 191.85	\$ -	\$ 191.85	\$ -	\$ 191.85
021-002-33700-0000	\$ 500.00	\$ -	\$ 63.95	\$ -	\$ 63.95	\$ -	\$ 63.95
021-002-33800-0000	\$ 250.00	\$ -	\$ 31.98	\$ -	\$ 31.98	\$ -	\$ 31.98
021-002-33900-0000	\$ 500.00	\$ -	\$ 63.95	\$ -	\$ 63.95	\$ -	\$ 63.95
021-002-33910-0000	\$ 500.00	\$ -	\$ 63.95	\$ -	\$ 63.95	\$ -	\$ 63.95
Haldimand County	\$ 2,974.00	\$ -	\$ 380.38	\$ -	\$ 380.38	\$ -	\$ 380.38
Haldimand County	\$ 1,250.00	\$ -	\$ 159.87	\$ -	\$ 159.87	\$ -	\$ 159.87
	\$ 20,842.00	\$ 2,368.00	\$ 2,665.71	\$ 302.87	\$ 2,362.85	\$ -	\$ 2,665.71

Haldimand County	\$ 540.25
Amounts to be Billed	\$ 2,125.46

Schedule M

Project Name: MacKeigan Maintenance

<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report</u>	<u>Total</u>	<u>Pro Rated</u>	<u>Grant Received</u>
		<u>Assessment</u>	<u>Agricultural Assessment</u>	<u>Agricultural Assessment</u>	
\$15,783.07		\$1,300.00	\$1,161.35	\$14,099.74	\$3,209.97

<u>Roll Number</u>	<u>Total Assessment (\$)</u>	<u>Agricultural Lands Assessed (\$)</u>	<u>Gross Costs (\$)</u>	<u>Agricultural Lands Assessed (\$)</u>	<u>Non Agricultural Lands Assessed (\$)</u>	<u>Grant Received (\$)</u>	<u>Net Assessment (\$)</u>
023-006-03100-0000	\$ 195.20	\$ 195.20	\$ 2,369.89	\$ 2,369.89	\$ -	\$ 539.53	\$ 1,830.36
023-006-03150-0000	\$ 3.60	\$ -	\$ 43.71	\$ -	\$ 43.71	\$ -	\$ 43.71
023-006-03190-0000	\$ 1.20	\$ -	\$ 14.57	\$ -	\$ 14.57	\$ -	\$ 14.57
023-006-03200-0000	\$ 25.00	\$ 25.00	\$ 303.52	\$ 303.52	\$ -	\$ 69.10	\$ 234.42
023-006-03400-0000	\$ 8.35	\$ -	\$ 101.38	\$ -	\$ 101.38	\$ -	\$ 101.38
023-006-03410-0000	\$ 16.65	\$ 16.65	\$ 202.14	\$ 202.14	\$ -	\$ 46.02	\$ 156.12
023-006-04100-0000	\$ 100.00	\$ 100.00	\$ 1,214.08	\$ 1,214.08	\$ -	\$ 276.40	\$ 937.68
023-006-04200-0000	\$ 200.00	\$ 200.00	\$ 2,428.16	\$ 2,428.16	\$ -	\$ 552.80	\$ 1,875.36
023-006-04300-0000	\$ 100.00	\$ -	\$ 1,214.08	\$ -	\$ 1,214.08	\$ -	\$ 1,214.08
023-006-04400-0000	\$ 291.50	\$ 291.50	\$ 3,539.05	\$ 3,539.05	\$ -	\$ 805.71	\$ 2,733.34
023-006-04425-0000	\$ 25.00	\$ 25.00	\$ 303.52	\$ 303.52	\$ -	\$ 69.10	\$ 234.42
023-006-04500-0000	\$ 25.50	\$ -	\$ 309.59	\$ -	\$ 309.59	\$ -	\$ 309.59
023-006-04450-0000	\$ 258.50	\$ 258.50	\$ 3,138.40	\$ 3,138.40	\$ -	\$ 714.49	\$ 2,423.91
023-006-04475-0000	\$ 49.50	\$ 49.50	\$ 600.97	\$ 600.97	\$ -	\$ 136.82	\$ 464.15
Haldimand County	\$ 600.00	\$ -	\$ 7,284.49	\$ -	\$ 7,284.49	\$ -	\$ 7,284.49
	\$ 1,300.00	\$ 1,161.35	\$ 15,783.07	\$ 14,099.74	\$ 1,683.33	\$ 3,209.97	\$ 12,573.10

Haldimand County	\$ 7,284.49
Amounts to be Billed	\$ 5,288.61

Schedule N

Project Name: Harvey 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	\$4,151.81	\$0.00	\$1,640.00	\$1,140.36	\$2,886.93

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
025-002-01000-0000	\$ 10.00	\$ 10.00	\$ 25.32	\$ 25.32	\$ -	\$ 8.44	\$ 16.88
025-002-25000-0000	\$ 300.00	\$ 300.00	\$ 759.48	\$ 759.48	\$ -	\$ 253.16	\$ 506.32
025-002-28100-0000	\$ 100.00	\$ 100.00	\$ 253.16	\$ 253.16	\$ -	\$ 84.39	\$ 168.77
025-002-28600-0000	\$ 492.36	\$ 492.36	\$ 1,246.45	\$ 1,246.45	\$ -	\$ 415.48	\$ 830.97
025-002-28650-0000	\$ 7.64	\$ -	\$ 19.34	\$ -	\$ 19.34	\$ -	\$ 19.34
025-002-28610-0000	\$ 12.00	\$ -	\$ 30.38	\$ -	\$ 30.38	\$ -	\$ 30.38
025-002-28700-0000	\$ 238.00	\$ 238.00	\$ 602.52	\$ 602.52	\$ -	\$ 200.84	\$ 401.68
Haldimand County	\$ 480.00	\$ -	\$ 1,215.16	\$ -	\$ 1,215.16	\$ -	\$ 1,215.16
	\$ 1,640.00	\$ 1,140.36	\$ 4,151.81	\$ 2,886.93	\$ 1,264.88	\$ 962.31	\$ 3,189.50
						Haldimand County	\$ 1,215.16
						Amounts to be Billed	\$ 1,974.34

Schedule Q

Project Name:

Jarvis 1 Maintenance
Additional County

Total Report
Assessment

Total Agricultural Assessment

Pro Rated Agricultural Assessment

Grant Received

Schedule O

331-004-11414-0000	\$ 0.0001	\$ -	\$ 1.08	\$ -	\$ 1.08	\$ -	\$ 1.08
331-004-11415-0000	\$ 0.0001	\$ -	\$ 1.08	\$ -	\$ 1.08	\$ -	\$ 1.08
331-004-11416-0000	\$ 0.0001	\$ -	\$ 1.08	\$ -	\$ 1.08	\$ -	\$ 1.08
331-004-11417-0000	\$ 0.0001	\$ -	\$ 1.08	\$ -	\$ 1.08	\$ -	\$ 1.08
331-004-11418-0000	\$ 0.0001	\$ -	\$ 1.08	\$ -	\$ 1.08	\$ -	\$ 1.08
331-004-11419-0000	\$ 0.0001	\$ -	\$ 1.08	\$ -	\$ 1.08	\$ -	\$ 1.08
331-004-11420-0000	\$ 0.0001	\$ -	\$ 1.08	\$ -	\$ 1.08	\$ -	\$ 1.08
331-004-11421-0000	\$ 0.0001	\$ -	\$ 1.08	\$ -	\$ 1.08	\$ -	\$ 1.08
331-004-11422-0000	\$ 0.0001	\$ -	\$ 1.08	\$ -	\$ 1.08	\$ -	\$ 1.08
331-004-11423-0000	\$ 0.0001	\$ -	\$ 1.08	\$ -	\$ 1.08	\$ -	\$ 1.08
331-004-11424-0000	\$ 0.0001	\$ -	\$ 1.08	\$ -	\$ 1.08	\$ -	\$ 1.08
331-004-11425-0000	\$ 0.0001	\$ -	\$ 1.08	\$ -	\$ 1.08	\$ -	\$ 1.08
331-004-11426-0000	\$ 0.0001	\$ -	\$ 1.08	\$ -	\$ 1.08	\$ -	\$ 1.08
331-004-11427-0000	\$ 0.0001	\$ -	\$ 1.08	\$ -	\$ 1.08	\$ -	\$ 1.08
331-004-11428-0000	\$ 0.0001	\$ -	\$ 1.08	\$ -	\$ 1.08	\$ -	\$ 1.08
331-004-11430-0000	\$ 0.0016	\$ -	\$ 30.48	\$ -	\$ 30.48	\$ -	\$ 30.48
331-005-00100-0000	\$ 0.0006	\$ -	\$ 11.43	\$ -	\$ 11.43	\$ -	\$ 11.43
331-005-00200-0000	\$ 0.0006	\$ -	\$ 11.43	\$ -	\$ 11.43	\$ -	\$ 11.43
331-005-00250-0000	\$ 0.0003	\$ -	\$ 5.71	\$ -	\$ 5.71	\$ -	\$ 5.71
331-005-00252-0000	\$ 0.0003	\$ -	\$ 5.71	\$ -	\$ 5.71	\$ -	\$ 5.71
331-005-00255-0000	\$ 0.0003	\$ -	\$ 5.71	\$ -	\$ 5.71	\$ -	\$ 5.71
331-005-00260-0000	\$ 0.0003	\$ -	\$ 5.71	\$ -	\$ 5.71	\$ -	\$ 5.71
331-005-00262-0000	\$ 0.0003	\$ -	\$ 5.71	\$ -	\$ 5.71	\$ -	\$ 5.71
331-005-00264-0000	\$ 0.0003	\$ -	\$ 5.71	\$ -	\$ 5.71	\$ -	\$ 5.71
331-005-00266-0000	\$ 0.0003	\$ -	\$ 5.71	\$ -	\$ 5.71	\$ -	\$ 5.71
331-005-00268-0000	\$ 0.0003	\$ -	\$ 5.71	\$ -	\$ 5.71	\$ -	\$ 5.71
331-005-00270-0000	\$ 0.0003	\$ -	\$ 5.71	\$ -	\$ 5.71	\$ -	\$ 5.71
331-005-00272-0000	\$ 0.0003	\$ -	\$ 5.71	\$ -	\$ 5.71	\$ -	\$ 5.71
331-005-00274-0000	\$ 0.0003	\$ -	\$ 5.71	\$ -	\$ 5.71	\$ -	\$ 5.71
331-005-00276-0000	\$ 0.0003	\$ -	\$ 5.71	\$ -	\$ 5.71	\$ -	\$ 5.71
331-005-00278-0000	\$ 0.0003	\$ -	\$ 5.71	\$ -	\$ 5.71	\$ -	\$ 5.71
331-005-00280-0000	\$ 0.0003	\$ -	\$ 5.71	\$ -	\$ 5.71	\$ -	\$ 5.71
331-005-00282-0000	\$ 0.0003	\$ -	\$ 5.71	\$ -	\$ 5.71	\$ -	\$ 5.71
331-005-00284-0000	\$ 0.0003	\$ -	\$ 5.71	\$ -	\$ 5.71	\$ -	\$ 5.71
331-005-00286-0000	\$ 0.0003	\$ -	\$ 5.71	\$ -	\$ 5.71	\$ -	\$ 5.71
331-005-00288-0000	\$ 0.0003	\$ -	\$ 5.71	\$ -	\$ 5.71	\$ -	\$ 5.71
331-005-00300-0000	\$ 0.0175	\$ -	\$ 333.33	\$ -	\$ 333.33	\$ -	\$ 333.33
331-005-00400-0000	\$ 0.0006	\$ -	\$ 11.43	\$ -	\$ 11.43	\$ -	\$ 11.43
331-005-00500-0000	\$ 0.0226	\$ -	\$ 430.47	\$ -	\$ 430.47	\$ -	\$ 430.47
331-005-00800-0000	\$ 0.0010	\$ -	\$ 19.05	\$ -	\$ 19.05	\$ -	\$ 19.05
331-005-00900-0000	\$ 0.0008	\$ -	\$ 15.24	\$ -	\$ 15.24	\$ -	\$ 15.24
331-005-01000-0000	\$ 0.0018	\$ -	\$ 34.29	\$ -	\$ 34.29	\$ -	\$ 34.29
331-005-01100-0000	\$ 0.0007	\$ -	\$ 13.33	\$ -	\$ 13.33	\$ -	\$ 13.33
331-005-01200-0000	\$ 0.0006	\$ -	\$ 11.43	\$ -	\$ 11.43	\$ -	\$ 11.43
331-005-01300-0000	\$ 0.0017	\$ -	\$ 32.38	\$ -	\$ 32.38	\$ -	\$ 32.38
331-005-01330-0000	\$ 0.0007	\$ -	\$ 13.33	\$ -	\$ 13.33	\$ -	\$ 13.33
331-005-01350-0000	\$ 0.0009	\$ -	\$ 17.14	\$ -	\$ 17.14	\$ -	\$ 17.14
331-005-01400-0000	\$ 0.0217	\$ 0.02	\$ 413.33	\$ 413.33	\$ -	\$ 143.39	\$ 269.94
331-005-01500-0000	\$ 0.0007	\$ -	\$ 13.33	\$ -	\$ 13.33	\$ -	\$ 13.33
331-005-01600-0000	\$ 0.0006	\$ -	\$ 11.43	\$ -	\$ 11.43	\$ -	\$ 11.43
331-005-01700-0000	\$ 0.0006	\$ -	\$ 11.43	\$ -	\$ 11.43	\$ -	\$ 11.43
332-003-09500-0000	\$ 0.0015	\$ 0.00	\$ 28.57	\$ 28.57	\$ -	\$ 9.91	\$ 18.66
332-003-09600-0000	\$ 0.0003	\$ 0.00	\$ 5.71	\$ 5.71	\$ -	\$ 1.98	\$ 3.73
332-003-11500-0000	\$ 0.0023	\$ 0.00	\$ 43.81	\$ 43.81	\$ -	\$ 15.20	\$ 28.61
332-005-00199-0000	\$ 0.0057	\$ -	\$ 108.57	\$ -	\$ 108.57	\$ -	\$ 108.57
332-005-00500-0000	\$ 0.0004	\$ 0.00	\$ 7.62	\$ 7.62	\$ -	\$ 2.64	\$ 4.98
332-005-00510-0000	\$ 0.0003	\$ -	\$ 5.71	\$ -	\$ 5.71	\$ -	\$ 5.71
332-005-00520-0000	\$ 0.0003	\$ -	\$ 5.71	\$ -	\$ 5.71	\$ -	\$ 5.71
332-005-00600-0000	\$ 0.0003	\$ -	\$ 5.71	\$ -	\$ 5.71	\$ -	\$ 5.71
332-005-00618-0000	\$ 0.0006	\$ -	\$ 11.43	\$ -	\$ 11.43	\$ -	\$ 11.43
332-005-00619-0000	\$ 0.0006	\$ -	\$ 11.43	\$ -	\$ 11.43	\$ -	\$ 11.43
332-005-00620-0000	\$ 0.0006	\$ -	\$ 11.43	\$ -	\$ 11.43	\$ -	\$ 11.43
332-005-00621-0000	\$ 0.0006	\$ -	\$ 11.43	\$ -	\$ 11.43	\$ -	\$ 11.43
332-005-00622-0000	\$ 0.0006	\$ -	\$ 11.43	\$ -	\$ 11.43	\$ -	\$ 11.43
332-005-00700-0000	\$ 0.0146	\$ 0.01	\$ 278.09	\$ 278.09	\$ -	\$ 96.47	\$ 181.62
332-005-00899-0000	\$ 0.0008	\$ -	\$ 15.24	\$ -	\$ 15.24	\$ -	\$ 15.24
332-005-03500-0000	\$ 0.0013	\$ 0.00	\$ 24.76	\$ 24.76	\$ -	\$ 8.59	\$ 16.17
332-005-03550-0000	\$ 0.0129	\$ 0.01	\$ 245.71	\$ 245.71	\$ -	\$ 85.24	\$ 160.47
332-005-03600-0000	\$ 0.0446	\$ 0.04	\$ 849.51	\$ 849.51	\$ -	\$ 294.70	\$ 554.81
332-005-03800-0000	\$ 0.0161	\$ -	\$ 306.66	\$ -	\$ 306.66	\$ -	\$ 306.66
332-005-05000-0000	\$ 0.0461	\$ 0.05	\$ 878.08	\$ 878.08	\$ -	\$ 304.61	\$ 573.47
332-005-05100-0000	\$ 0.0131	\$ 0.01	\$ 249.52	\$ 249.52	\$ -	\$ 86.56	\$ 162.96
332-005-05150-0000	\$ 0.0129	\$ 0.01	\$ 245.71	\$ 245.71	\$ -	\$ 85.24	\$ 160.47
332-005-05200-0000	\$ 0.0246	\$ 0.02	\$ 468.57	\$ 468.57	\$ -	\$ 162.55	\$ 306.02
332-005-05250-0000	\$ 0.0033	\$ 0.00	\$ 62.86	\$ 62.86	\$ -	\$ 21.81	\$ 41.05
332-005-05300-0000	\$ 0.0198	\$ 0.02	\$ 377.14	\$ 377.14	\$ -	\$ 130.83	\$ 246.31
332-005-05310-0000	\$ 0.0032	\$ -	\$ 60.95	\$ -	\$ 60.95	\$ -	\$ 60.95
332-005-06100-0000	\$ 0.0008	\$ 0.00	\$ 15.24	\$ 15.24	\$ -	\$ 5.29	\$ 9.95
332-005-06200-0000	\$ 0.0086	\$ 0.01	\$ 163.81	\$ 163.81	\$ -	\$ 56.83	\$ 106.98
332-005-06300-0000	\$ 0.0109	\$ 0.01	\$ 207.62	\$ 207.62	\$ -	\$ 72.03	\$ 135.59
332-005-06400-0000	\$ 0.0031	\$ 0.00	\$ 59.05	\$ 59.05	\$ -	\$ 20.48	\$ 38.57
332-007-00200-0000	\$ 0.0059	\$ 0.01	\$ 112.38	\$ 112.38	\$ -	\$ 38.99	\$ 73.39
332-007-00205-0000	\$ 0.0001	\$ -	\$ 1.90	\$ -	\$ 1.90	\$ -	\$ 1.90
332-007-00220-0000	\$ 0.0016	\$ -	\$ 30.48	\$ -	\$ 30.48	\$ -	\$ 30.48
332-007-00300-0000	\$ 0.0008	\$ 0.00	\$ 15.24	\$ 15.24	\$ -	\$ 5.29	\$ 9.95
Haldimand County	\$ 0.0003	\$ -	\$ 5.71	\$ -	\$ 5.71	\$ -	\$ 5.71
Haldimand County	\$ 0.0003	\$ -	\$ 5.71	\$ -	\$ 5.71	\$ -	\$ 5.71
Haldimand County	\$ 0.0003	\$ -	\$ 5.71	\$ -	\$ 5.71	\$ -	\$ 5.71
Haldimand County	\$ 0.0003	\$ -	\$ 5.71	\$ -	\$ 5.71	\$ -	\$ 5.71
Haldimand County	\$ 0.0012	\$ -	\$ 22.86	\$ -	\$ 22.86	\$ -	\$ 22.86
Haldimand County	\$ 0.0003	\$ -	\$ 5.71	\$ -	\$ 5.71	\$ -	\$ 5.71
Haldimand County	\$ 0.0006	\$ -	\$ 11.43	\$ -	\$ 11.43	\$ -	\$ 11.43
Haldimand County	\$ 0.0560	\$ -	\$ 1,066.65	\$ -	\$ 1,066.65	\$ -	\$ 1,066.65

Schedule O

Haldimand County	\$ 0.0035	\$ -	\$ 66.67	\$ -	\$ 66.67	\$ -	\$ 66.67
Haldimand County	\$ 0.0011	\$ -	\$ 20.95	\$ -	\$ 20.95	\$ -	\$ 20.95
Haldimand County	\$ 0.0009	\$ -	\$ 17.14	\$ -	\$ 17.14	\$ -	\$ 17.14
Haldimand County	\$ 0.0017	\$ -	\$ 32.38	\$ -	\$ 32.38	\$ -	\$ 32.38
Haldimand County Roads	\$ 0.2418	\$ -	\$ 4,605.87	\$ -	\$ 4,605.87	\$ -	\$ 4,605.87
Ministry of Transportation Roads	\$ 0.0048	\$ -	\$ 91.43	\$ -	\$ 91.43	\$ -	\$ 91.43
N/A - 49 Peel Street Condos	\$ 0.0014	\$ -	\$ 26.67	\$ -	\$ 26.67	\$ -	\$ 26.67
	\$ 1.00000	\$ 0.25	\$ 19,047.41	\$ 4,765.66	\$ 14,281.54	\$ 1,653.25	\$ 17,394.16
					Haldimand County	\$ 5,872.50	
					Amounts to be Billed	\$ 11,521.66	