

THE CORPORATION OF HALDIMAND COUNTY

By-law No. 1677/16

Being a by-law to levy the actual cost of construction of the Corbott, East Kelly Crow, Dent and Michener 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 the Corbott Municipal Drain was constructed by Haldimand County at a total project cost of \$189,582.44 (excluding allowance);

WHEREAS the East Kelly Crow Municipal Drain was constructed by Haldimand County at a total project cost of \$67,598.49 (excluding allowance);

WHEREAS the Dent Municipal Drain was constructed by Haldimand County at a total project cost of \$81,335.64 (excluding allowance);

AND WHEREAS the Michener Municipal Drain was constructed by Haldimand County at a total project cost of \$93,553.35 (excluding allowance);

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

1. **THAT** the Treasurer shall levy the amount of \$189,582.44 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 construction of drainage works known as the Corbott Drain.
2. **THAT** the Treasurer shall levy the amount of \$67,598.49 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 construction of drainage works known as the East Kelly Crow Drain.
3. **THAT** the Treasurer shall levy the amount of \$81,335.64 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 construction of drainage works known as the Dent Drain.

4. **THAT** the Treasurer shall levy the amount of \$93,553.35 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 construction of drainage works known as the Michener Drain.
5. **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 "D", 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.
6. **AND THAT** this by-law shall come into force and take effect on the date of passing.

READ a first and second time this 13th day of June, 2016.

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

MAYOR

CLERK

Schedule A

Project Name: Corbott Reconstruction

Final Project Cost	Additional County Costs	Total Report Assessment	Total Agricultural Assessment	Pro Rated Agricultural Assessment	Grant Received
\$197,222.44	\$0.00	\$195,333.15	\$55,229.05	\$55,763.23	\$16,050.42

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Allowance (\$)	Net Assessment (\$)
02300513200	\$ 33.43	\$ -	\$ 33.75	\$ -	\$ 33.75	\$ -	\$ -	\$ 33.75
02300513000	\$ 1,145.09	\$ 1,145.09	\$ 1,156.17	\$ 1,156.17	\$ -	\$ 332.78	\$ 710.00	\$ 113.38
02300513250	\$ 895.17	\$ 895.17	\$ 903.83	\$ 903.83	\$ -	\$ 260.15	\$ -	\$ 643.68
02300512900	\$ 16.72	\$ 16.72	\$ 16.88	\$ 16.88	\$ -	\$ 4.86	\$ -	\$ 12.02
02300517100	\$ 600.12	\$ -	\$ 605.92	\$ -	\$ 605.92	\$ -	\$ 470.00	\$ 135.92
02300517150	\$ 1,648.25	\$ -	\$ 1,664.19	\$ -	\$ 1,664.19	\$ -	\$ 860.00	\$ 804.19
02300517200	\$ 258.27	\$ -	\$ 260.77	\$ -	\$ 260.77	\$ -	\$ 110.00	\$ 150.77
02300512800	\$ 3,377.58	\$ -	\$ 3,410.25	\$ -	\$ 3,410.25	\$ -	\$ 190.00	\$ 3,220.25
02300517250	\$ 1,743.54	\$ 1,743.54	\$ 1,760.40	\$ 1,760.40	\$ -	\$ 506.70	\$ -	\$ 1,253.70
02300512500	\$ 1,376.61	\$ 1,376.61	\$ 1,389.92	\$ 1,389.92	\$ -	\$ 400.06	\$ -	\$ 989.86
02300517110	\$ 86.09	\$ 86.09	\$ 86.92	\$ 86.92	\$ -	\$ 25.02	\$ -	\$ 61.90
02300512400	\$ 2,113.81	\$ 2,113.81	\$ 2,134.26	\$ 2,134.26	\$ -	\$ 614.31	\$ -	\$ 1,519.95
02300512300	\$ 1,500.31	\$ 1,500.31	\$ 1,514.82	\$ 1,514.82	\$ -	\$ 436.01	\$ -	\$ 1,078.81
02300512200	\$ 1,374.10	\$ 1,374.10	\$ 1,387.39	\$ 1,387.39	\$ -	\$ 399.33	\$ -	\$ 988.06
02300512290	\$ 728.01	\$ -	\$ 735.05	\$ -	\$ 735.05	\$ -	\$ -	\$ 735.05
02300512000	\$ 6,993.38	\$ 6,993.38	\$ 7,061.02	\$ 7,061.02	\$ -	\$ 2,032.38	\$ 2,080.00	\$ 2,948.64
02300511900	\$ 528.24	\$ 528.24	\$ 533.35	\$ 533.35	\$ -	\$ 153.51	\$ -	\$ 379.83
02300514700	\$ 25.07	\$ 25.07	\$ 25.31	\$ 25.31	\$ -	\$ 7.29	\$ -	\$ 18.03
02300514600	\$ 91.11	\$ -	\$ 91.99	\$ -	\$ 91.99	\$ -	\$ -	\$ 91.99
02300514300	\$ 188.06	\$ 188.06	\$ 189.88	\$ 189.88	\$ -	\$ 54.65	\$ -	\$ 135.23
02300515100	\$ 386.15	\$ 386.15	\$ 389.88	\$ 389.88	\$ -	\$ 112.22	\$ -	\$ 277.66
02300515150	\$ 105.31	\$ 105.31	\$ 106.33	\$ 106.33	\$ -	\$ 30.60	\$ -	\$ 75.72
02300514000	\$ 7,518.28	\$ 7,518.28	\$ 7,591.00	\$ 7,591.00	\$ -	\$ 2,184.93	\$ 110.00	\$ 5,296.07
02300513800	\$ 7,805.80	\$ 7,805.80	\$ 7,881.30	\$ 7,881.30	\$ -	\$ 2,268.49	\$ 110.00	\$ 5,502.81
02300513700	\$ 3,586.55	\$ -	\$ 3,621.24	\$ -	\$ 3,621.24	\$ -	\$ -	\$ 3,621.24
02300513500	\$ 3,546.42	\$ 3,546.42	\$ 3,580.72	\$ 3,580.72	\$ -	\$ 1,030.64	\$ -	\$ 2,550.08
02300513610	\$ 3,531.38	\$ 3,531.38	\$ 3,565.54	\$ 3,565.54	\$ -	\$ 1,026.27	\$ -	\$ 2,539.26
02300513400	\$ 10,501.36	\$ 10,501.36	\$ 10,602.93	\$ 10,602.93	\$ -	\$ 3,051.86	\$ 2,260.00	\$ 5,291.07
02300513300	\$ 1,853.03	\$ 1,853.03	\$ 1,870.95	\$ 1,870.95	\$ -	\$ 538.52	\$ 740.00	\$ 592.43
02300513350	\$ 288.36	\$ -	\$ 291.15	\$ -	\$ 291.15	\$ -	\$ -	\$ 291.15
02300402400	\$ 90.27	\$ 90.27	\$ 91.14	\$ 91.14	\$ -	\$ 26.23	\$ -	\$ 64.91
02300402300	\$ 157.14	\$ 157.14	\$ 158.66	\$ 158.66	\$ -	\$ 45.67	\$ -	\$ 112.99
02300402100	\$ 1,387.48	\$ 1,387.48	\$ 1,400.90	\$ 1,400.90	\$ -	\$ 403.22	\$ -	\$ 997.68
02300402000	\$ 360.24	\$ 360.24	\$ 363.72	\$ 363.72	\$ -	\$ 104.69	\$ -	\$ 259.03
15299004066	\$ 61.85	\$ -	\$ 62.45	\$ -	\$ 62.45	\$ -	\$ -	\$ 62.45
N/A - Haldimand County Roads	\$ 21,009.39	\$ -	\$ 21,212.60	\$ -	\$ 21,212.60	\$ -	\$ -	\$ 21,212.60
N/A - Haldimand County Roads	\$ 89,660.18	\$ -	\$ 90,527.39	\$ -	\$ 90,527.39	\$ -	\$ -	\$ 90,527.39
N/A - Haldimand County Roads	\$ 16,824.39	\$ -	\$ 16,987.12	\$ -	\$ 16,987.12	\$ -	\$ -	\$ 16,987.12
N/A - Haldimand County Roads	\$ 1,936.61	\$ -	\$ 1,955.34	\$ -	\$ 1,955.34	\$ -	\$ -	\$ 1,955.34
	\$ 195,333.15	\$ 55,229.05	\$ 197,222.44	\$ 55,763.23	\$ 141,459.21	\$ 16,050.42	\$ 7,640.00	\$ 173,532.02

Schedule B

Project Name:

East Kelly Crow Construction

Final Project Cost	Additional County Costs	Total Report Assessment	Total Agricultural Assessment	Pro Rated Agricultural Assessment	Grant Received
\$85,548.49	\$0.00	\$62,900.00	\$41,270.00	\$57,085.62	\$16,369.55

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Allowance (\$)	Net Assessment (\$)
02300414800	\$ 55.00	\$ -	\$ 76.08	\$ -	\$ 76.08	\$ -	\$ -	\$ 76.08
02300414510	\$ 1.00	\$ -	\$ 1.38	\$ -	\$ 1.38	\$ -	\$ -	\$ 1.38
02300414600	\$ 1.00	\$ -	\$ 1.38	\$ -	\$ 1.38	\$ -	\$ -	\$ 1.38
02300414500	\$ 1,908.00	\$ 1,908.00	\$ 2,639.19	\$ 2,639.19	\$ -	\$ 756.80	\$ -	\$ 1,882.39
02300414300	\$ 4,242.00	\$ 4,242.00	\$ 5,867.63	\$ 5,867.63	\$ -	\$ 1,682.57	\$ 2,940.00	\$ 1,245.06
02300414400	\$ 4,416.00	\$ 4,416.00	\$ 6,108.31	\$ 6,108.31	\$ -	\$ 1,751.59	\$ 4,590.00	\$ (233.27)
02300415400	\$ 3.00	\$ -	\$ 4.15	\$ -	\$ 4.15	\$ -	\$ -	\$ 4.15
02300415300	\$ 175.00	\$ 175.00	\$ 242.06	\$ 242.06	\$ -	\$ 69.41	\$ 830.00	\$ (657.35)
02300414200	\$ 204.00	\$ 204.00	\$ 282.18	\$ 282.18	\$ -	\$ 80.92	\$ 830.00	\$ (628.74)
02300414100	\$ 193.00	\$ 193.00	\$ 266.96	\$ 266.96	\$ -	\$ 76.55	\$ -	\$ 190.41
02300414000	\$ 204.00	\$ 204.00	\$ 282.18	\$ 282.18	\$ -	\$ 80.92	\$ -	\$ 201.26
02300413900	\$ 116.00	\$ -	\$ 160.45	\$ -	\$ 160.45	\$ -	\$ -	\$ 160.45
02300413700	\$ 65.00	\$ 65.00	\$ 89.91	\$ 89.91	\$ -	\$ 25.78	\$ -	\$ 64.13
02300413800	\$ 11.00	\$ 11.00	\$ 15.22	\$ 15.22	\$ -	\$ 4.36	\$ -	\$ 10.85
02300412800	\$ 221.00	\$ 221.00	\$ 305.69	\$ 305.69	\$ -	\$ 87.66	\$ -	\$ 218.03
02300412760	\$ 3,152.00	\$ 3,152.00	\$ 4,359.92	\$ 4,359.92	\$ -	\$ 1,250.23	\$ -	\$ 3,109.69
02300412760	\$ 220.00	\$ 220.00	\$ 304.31	\$ 304.31	\$ -	\$ 87.26	\$ -	\$ 217.05
02300412750	\$ 224.00	\$ -	\$ 309.84	\$ -	\$ 309.84	\$ -	\$ -	\$ 309.84
02300412600	\$ 160.00	\$ 160.00	\$ 221.32	\$ 221.32	\$ -	\$ 63.46	\$ -	\$ 157.85
02300412600	\$ 35.00	\$ 35.00	\$ 48.41	\$ 48.41	\$ -	\$ 13.88	\$ -	\$ 34.53
02300412604	\$ 335.00	\$ 335.00	\$ 463.38	\$ 463.38	\$ -	\$ 132.88	\$ -	\$ 330.50
02300412700	\$ 6,732.00	\$ -	\$ 9,311.86	\$ -	\$ 9,311.86	\$ -	\$ 4,230.00	\$ 5,081.86
02300415500	\$ 2,338.00	\$ 2,338.00	\$ 3,233.98	\$ 3,233.98	\$ -	\$ 927.36	\$ 1,490.00	\$ 816.62
02300415800	\$ 378.00	\$ 378.00	\$ 522.86	\$ 522.86	\$ -	\$ 149.93	\$ -	\$ 372.93
02300412500	\$ 718.00	\$ 718.00	\$ 993.15	\$ 993.15	\$ -	\$ 284.79	\$ -	\$ 708.36
02300412500	\$ 43.00	\$ 43.00	\$ 59.48	\$ 59.48	\$ -	\$ 17.06	\$ -	\$ 42.42
02300412310	\$ 256.00	\$ 256.00	\$ 354.11	\$ 354.11	\$ -	\$ 101.54	\$ -	\$ 252.56
02300412400	\$ 1,131.00	\$ 1,131.00	\$ 1,564.43	\$ 1,564.43	\$ -	\$ 448.61	\$ 1,660.00	\$ (544.18)
02300412410	\$ 151.00	\$ -	\$ 208.87	\$ -	\$ 208.87	\$ -	\$ -	\$ 208.87
02300412200	\$ 275.00	\$ -	\$ 380.39	\$ -	\$ 380.39	\$ -	\$ 830.00	\$ (449.61)
02300412250	\$ 75.00	\$ -	\$ 103.74	\$ -	\$ 103.74	\$ -	\$ -	\$ 103.74
02300412100	\$ 873.00	\$ 873.00	\$ 1,207.55	\$ 1,207.55	\$ -	\$ 346.27	\$ 550.00	\$ 311.28
02300412110	\$ 46.00	\$ -	\$ 63.63	\$ -	\$ 63.63	\$ -	\$ -	\$ 63.63
02300412000	\$ 742.00	\$ 742.00	\$ 1,026.35	\$ 1,026.35	\$ -	\$ 294.31	\$ -	\$ 732.04

Roll Number	Total Assessment (\$)	Agrcultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Allowance (\$)	Net Assessment (\$)
02300416100	\$ 358.00	\$ -	\$ 495.19	\$ -	\$ 495.19	\$ -	\$ -	\$ 495.19
02300410600	\$ 104.00	\$ 104.00	\$ 143.86	\$ 143.86	\$ -	\$ 41.25	\$ -	\$ 102.60
02300410500	\$ 296.00	\$ 296.00	\$ 409.43	\$ 409.43	\$ -	\$ 117.41	\$ -	\$ 292.03
02300410400	\$ 235.00	\$ 235.00	\$ 325.06	\$ 325.06	\$ -	\$ 93.21	\$ -	\$ 231.85
02300410300	\$ 192.00	\$ 192.00	\$ 265.58	\$ 265.58	\$ -	\$ 76.16	\$ -	\$ 189.42
02300410200	\$ 127.00	\$ 127.00	\$ 175.67	\$ 175.67	\$ -	\$ 50.37	\$ -	\$ 125.30
02300410100	\$ 182.00	\$ 182.00	\$ 251.75	\$ 251.75	\$ -	\$ 72.19	\$ -	\$ 179.56
02300409900	\$ 218.00	\$ 218.00	\$ 301.54	\$ 301.54	\$ -	\$ 86.47	\$ -	\$ 215.07
N/A - Haldimand County	\$ 3,041.00	\$ -	\$ 4,206.38	\$ -	\$ 4,206.38	\$ -	\$ -	\$ 4,206.38
N/A - Haldimand County	\$ 1,152.00	\$ -	\$ 1,593.47	\$ -	\$ 1,593.47	\$ -	\$ -	\$ 1,593.47
N/A - Haldimand County	\$ 196.00	\$ -	\$ 271.11	\$ -	\$ 271.11	\$ -	\$ -	\$ 271.11
N/A - Haldimand County Roads	\$ 978.00	\$ -	\$ 1,352.79	\$ -	\$ 1,352.79	\$ -	\$ -	\$ 1,352.79
02300412000	\$ 794.00	\$ 794.00	\$ 1,098.28	\$ 1,098.28	\$ -	\$ 314.94	\$ -	\$ 783.34
02300412100	\$ 1,991.00	\$ 1,991.00	\$ 2,754.00	\$ 2,754.00	\$ -	\$ 789.72	\$ -	\$ 1,964.28
02300412200	\$ 2,856.00	\$ -	\$ 3,950.49	\$ -	\$ 3,950.49	\$ -	\$ -	\$ 3,950.49
02300412310	\$ 40.00	\$ 40.00	\$ 55.33	\$ 55.33	\$ -	\$ 15.87	\$ -	\$ 39.46
02300412400	\$ 4,299.00	\$ 4,299.00	\$ 5,946.48	\$ 5,946.48	\$ -	\$ 1,705.18	\$ -	\$ 4,241.30
02300412410	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
02300412500	\$ 596.00	\$ 596.00	\$ 824.40	\$ 824.40	\$ -	\$ 236.40	\$ -	\$ 588.00
02300412600	\$ 1.00	\$ 1.00	\$ 1.38	\$ 1.38	\$ -	\$ 0.40	\$ -	\$ 0.99
02300413700	\$ 939.00	\$ 939.00	\$ 1,298.85	\$ 1,298.85	\$ -	\$ 372.45	\$ -	\$ 926.40
02300413800	\$ 208.00	\$ 208.00	\$ 287.71	\$ 287.71	\$ -	\$ 82.50	\$ -	\$ 205.21
02300413900	\$ 1,080.00	\$ -	\$ 1,493.88	\$ -	\$ 1,493.88	\$ -	\$ -	\$ 1,493.88
02300414000	\$ 1,217.00	\$ 1,217.00	\$ 1,683.38	\$ 1,683.38	\$ -	\$ 482.72	\$ -	\$ 1,200.67
02300414100	\$ 885.00	\$ 885.00	\$ 1,224.15	\$ 1,224.15	\$ -	\$ 351.03	\$ -	\$ 873.12
02300414200	\$ 1,601.00	\$ 1,601.00	\$ 2,214.54	\$ 2,214.54	\$ -	\$ 635.03	\$ -	\$ 1,579.51
02300414400	\$ 3,026.00	\$ 3,026.00	\$ 4,185.63	\$ 4,185.63	\$ -	\$ 1,200.25	\$ -	\$ 2,985.38
02300415300	\$ 1,530.00	\$ 1,530.00	\$ 2,116.33	\$ 2,116.33	\$ -	\$ 606.87	\$ -	\$ 1,509.46
02300415500	\$ 769.00	\$ 769.00	\$ 1,063.70	\$ 1,063.70	\$ -	\$ 305.02	\$ -	\$ 758.68
02300415600	\$ 490.00	\$ -	\$ 677.78	\$ -	\$ 677.78	\$ -	\$ -	\$ 677.78
N/A - Special Assessment Haldimand County	\$ 3,800.00	\$ -	\$ 3,800.00	\$ -	\$ 3,800.00	\$ -	\$ -	\$ 3,800.00
	\$ 62,900.00	\$ 41,270.00	\$ 85,548.49	\$ 57,085.62	\$ 28,462.87	\$ 16,369.55	\$ 17,950.00	\$ 51,228.94

Schedule C

Project Name: Dent Construction

Final Project Cost	\$97,545.64	Additional County Costs \$0.00	Total Report Assessment \$105,600.00	Total Agricultural Assessment \$58,155.00	Pro Rated Agricultural Assessment \$52,270.56	Grant Received \$15,438.85
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Roll Number	Total Assessment (\$)	Agrcultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Allowance (\$)	Net Assessment (\$)
02300116100	\$ 93.00	\$ 93.00	\$ 83.59	\$ 83.59	\$ -	\$ 24.69	\$ -	\$ 58.90
02300116000	\$ 93.00	\$ 93.00	\$ 83.59	\$ 83.59	\$ -	\$ 24.69	\$ -	\$ 58.90
02300115810	\$ 727.00	\$ 727.00	\$ 653.44	\$ 653.44	\$ -	\$ 193.00	\$ -	\$ 460.44
02300401000	\$ 82.00	\$ 82.00	\$ 73.70	\$ 73.70	\$ -	\$ 21.77	\$ -	\$ 51.93
02300400900	\$ 114.00	\$ 114.00	\$ 102.46	\$ 102.46	\$ -	\$ 30.26	\$ -	\$ 72.20
02300400800	\$ 53.00	\$ -	\$ 47.64	\$ -	\$ 47.64	\$ -	\$ -	\$ 47.64
02300400700	\$ 10.00	\$ -	\$ 8.99	\$ -	\$ 8.99	\$ -	\$ -	\$ 8.99
02300400600	\$ 55.00	\$ 55.00	\$ 49.43	\$ 49.43	\$ -	\$ 14.60	\$ -	\$ 34.83
02300400500	\$ 70.12	\$ 70.12	\$ 63.02	\$ 63.02	\$ -	\$ 18.62	\$ -	\$ 44.41
02300400510	\$ 57.88	\$ 57.88	\$ 52.02	\$ 52.02	\$ -	\$ 15.37	\$ -	\$ 36.66
02300207700	\$ 90.00	\$ -	\$ 80.89	\$ -	\$ 80.89	\$ -	\$ -	\$ 80.89
02300207600	\$ 21.00	\$ -	\$ 18.88	\$ -	\$ 18.88	\$ -	\$ -	\$ 18.88
02300207450	\$ 14.00	\$ -	\$ 12.58	\$ -	\$ 12.58	\$ -	\$ -	\$ 12.58
02300207400	\$ 10.00	\$ -	\$ 8.99	\$ -	\$ 8.99	\$ -	\$ -	\$ 8.99
02300207050	\$ 8.00	\$ 8.00	\$ 7.19	\$ 7.19	\$ -	\$ 2.12	\$ -	\$ 5.07
02300207010	\$ 131.00	\$ 131.00	\$ 117.74	\$ 117.74	\$ -	\$ 34.78	\$ -	\$ 82.97
02300207000	\$ 291.00	\$ 291.00	\$ 261.56	\$ 261.56	\$ -	\$ 77.25	\$ -	\$ 184.30
02300405400	\$ 2,203.00	\$ 2,203.00	\$ 1,980.09	\$ 1,980.09	\$ -	\$ 584.85	\$ -	\$ 1,395.24
02300405300	\$ 1,774.00	\$ 1,774.00	\$ 1,594.50	\$ 1,594.50	\$ -	\$ 470.96	\$ -	\$ 1,123.54
02300405310	\$ 1,495.00	\$ 1,495.00	\$ 1,343.73	\$ 1,343.73	\$ -	\$ 396.89	\$ -	\$ 946.84
02300405350	\$ 1,533.00	\$ -	\$ 1,377.88	\$ -	\$ 1,377.88	\$ -	\$ 540.00	\$ 837.88
02300405120	\$ 61.00	\$ -	\$ 54.83	\$ -	\$ 54.83	\$ -	\$ -	\$ 54.83
02300405100	\$ 6,789.00	\$ 6,789.00	\$ 6,102.05	\$ 6,102.05	\$ -	\$ 1,802.33	\$ -	\$ 4,299.72
02300405110	\$ 2,526.00	\$ -	\$ 2,270.41	\$ -	\$ 2,270.41	\$ -	\$ 1,200.00	\$ 1,070.41
02300405000	\$ 2,024.00	\$ 2,024.00	\$ 1,819.20	\$ 1,819.20	\$ -	\$ 537.33	\$ 270.00	\$ 1,011.87
02300405050	\$ 81.00	\$ -	\$ 72.80	\$ -	\$ 72.80	\$ -	\$ -	\$ 72.80
02300404850	\$ 3,789.00	\$ 3,789.00	\$ 3,405.61	\$ 3,405.61	\$ -	\$ 1,005.89	\$ 500.00	\$ 1,899.71
02300404900	\$ 59.00	\$ -	\$ 53.03	\$ -	\$ 53.03	\$ -	\$ -	\$ 53.03
02300404800	\$ 2,948.00	\$ 2,948.00	\$ 2,649.71	\$ 2,649.71	\$ -	\$ 782.63	\$ 450.00	\$ 1,417.08
02300404710	\$ 103.00	\$ -	\$ 92.58	\$ -	\$ 92.58	\$ -	\$ -	\$ 92.58
02300404700	\$ 117.00	\$ -	\$ 105.16	\$ -	\$ 105.16	\$ -	\$ -	\$ 105.16
02300404600	\$ 3,523.00	\$ 3,523.00	\$ 3,166.52	\$ 3,166.52	\$ -	\$ 935.28	\$ 680.00	\$ 1,551.25
02300404400	\$ 495.00	\$ 495.00	\$ 444.91	\$ 444.91	\$ -	\$ 131.41	\$ -	\$ 313.50
02300404500	\$ 120.00	\$ -	\$ 107.86	\$ -	\$ 107.86	\$ -	\$ -	\$ 107.86
02300404200	\$ 5,168.00	\$ 5,168.00	\$ 4,645.07	\$ 4,645.07	\$ -	\$ 1,371.99	\$ 1,100.00	\$ 2,173.09
02300213950	\$ 91.00	\$ -	\$ 81.79	\$ -	\$ 81.79	\$ -	\$ -	\$ 81.79
02300404300	\$ 274.00	\$ -	\$ 246.28	\$ -	\$ 246.28	\$ -	\$ -	\$ 246.28

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Allowance (\$)	Net Assessment (\$)
02300404100	\$ 4,833.00	\$ 4,833.00	\$ 4,343.97	\$ 4,343.97	\$ -	\$ 1,283.05	\$ 1,670.00	\$ 1,390.92
02300214300	\$ 264.00	\$ -	\$ 237.29	\$ -	\$ 237.29	\$ -	\$ -	\$ 237.29
02300414200	\$ 3,242.00	\$ 3,242.00	\$ 2,913.96	\$ 2,913.96	\$ -	\$ 860.68	\$ 930.00	\$ 1,123.28
02300214100	\$ 211.00	\$ -	\$ 189.65	\$ -	\$ 189.65	\$ -	\$ -	\$ 189.65
02300213900	\$ 3,070.05	\$ 3,070.05	\$ 2,759.41	\$ 2,759.41	\$ -	\$ 815.03	\$ 953.00	\$ 991.38
02300213910	\$ 86.95	\$ 86.95	\$ 78.15	\$ 78.15	\$ -	\$ 23.08	\$ 27.00	\$ 28.07
02300214000	\$ 41.00	\$ -	\$ 36.85	\$ -	\$ 36.85	\$ -	\$ -	\$ 36.85
02300213990	\$ 20.00	\$ -	\$ 17.98	\$ -	\$ 17.98	\$ -	\$ -	\$ 17.98
02300213800	\$ 15.00	\$ -	\$ 13.48	\$ -	\$ 13.48	\$ -	\$ -	\$ 13.48
02300213750	\$ 1,331.00	\$ 1,331.00	\$ 1,196.32	\$ 1,196.32	\$ -	\$ 353.35	\$ 550.00	\$ 292.97
02300213700	\$ 1,141.00	\$ 1,141.00	\$ 1,025.55	\$ 1,025.55	\$ -	\$ 302.91	\$ 480.00	\$ 242.64
02300213305	\$ 896.00	\$ -	\$ 805.34	\$ -	\$ 805.34	\$ -	\$ 480.00	\$ 325.34
02300213960	\$ 18.00	\$ -	\$ 16.18	\$ -	\$ 16.18	\$ -	\$ -	\$ 16.18
02300213965	\$ 12.00	\$ -	\$ 10.79	\$ -	\$ 10.79	\$ -	\$ -	\$ 10.79
02300213970	\$ 12.00	\$ -	\$ 10.79	\$ -	\$ 10.79	\$ -	\$ -	\$ 10.79
02300213975	\$ 15.00	\$ -	\$ 13.48	\$ -	\$ 13.48	\$ -	\$ -	\$ 13.48
02300213980	\$ 26.00	\$ -	\$ 23.37	\$ -	\$ 23.37	\$ -	\$ -	\$ 23.37
02300213600	\$ 199.00	\$ 199.00	\$ 178.86	\$ 178.86	\$ -	\$ 52.83	\$ -	\$ 126.03
02300213300	\$ 1,841.00	\$ -	\$ 1,654.72	\$ -	\$ 1,654.72	\$ -	\$ 1,280.00	\$ 374.72
02300213510	\$ 19.00	\$ -	\$ 17.08	\$ -	\$ 17.08	\$ -	\$ -	\$ 17.08
02300213500	\$ 19.00	\$ -	\$ 17.08	\$ -	\$ 17.08	\$ -	\$ -	\$ 17.08
02300213320	\$ 31.00	\$ -	\$ 27.86	\$ -	\$ 27.86	\$ -	\$ -	\$ 27.86
02300213340	\$ 34.00	\$ -	\$ 30.56	\$ -	\$ 30.56	\$ -	\$ -	\$ 30.56
02300213400	\$ 13.00	\$ -	\$ 11.68	\$ -	\$ 11.68	\$ -	\$ -	\$ 11.68
02300213200	\$ 58.00	\$ -	\$ 52.13	\$ -	\$ 52.13	\$ -	\$ -	\$ 52.13
02300213310	\$ 201.00	\$ -	\$ 180.66	\$ -	\$ 180.66	\$ -	\$ -	\$ 180.66
02300213230	\$ 362.00	\$ -	\$ 325.37	\$ -	\$ 325.37	\$ -	\$ -	\$ 325.37
02300224800	\$ 142.00	\$ -	\$ 127.63	\$ -	\$ 127.63	\$ -	\$ -	\$ 127.63
02300227200	\$ 840.00	\$ 840.00	\$ 755.00	\$ 755.00	\$ -	\$ 223.00	\$ -	\$ 532.00
02300227000	\$ 80.00	\$ -	\$ 71.91	\$ -	\$ 71.91	\$ -	\$ -	\$ 71.91
02300227050	\$ 60.00	\$ -	\$ 53.93	\$ -	\$ 53.93	\$ -	\$ -	\$ 53.93
02300227100	\$ 60.00	\$ -	\$ 53.93	\$ -	\$ 53.93	\$ -	\$ -	\$ 53.93
02300224000	\$ 1,114.00	\$ 1,114.00	\$ 1,001.28	\$ 1,001.28	\$ -	\$ 295.74	\$ -	\$ 705.54
02300115900	\$ 38.00	\$ 38.00	\$ 34.15	\$ 34.15	\$ -	\$ 10.09	\$ -	\$ 24.07
02300201050	\$ 62.00	\$ 62.00	\$ 55.73	\$ 55.73	\$ -	\$ 16.46	\$ -	\$ 39.27
02300201200	\$ 49.00	\$ 49.00	\$ 44.04	\$ 44.04	\$ -	\$ 13.01	\$ -	\$ 31.03
02300201400	\$ 62.00	\$ 62.00	\$ 55.73	\$ 55.73	\$ -	\$ 16.46	\$ -	\$ 39.27
02300201700	\$ 482.00	\$ 482.00	\$ 433.23	\$ 433.23	\$ -	\$ 127.96	\$ -	\$ 305.27
02300201680	\$ 18.00	\$ -	\$ 16.18	\$ -	\$ 16.18	\$ -	\$ -	\$ 16.18
02300202100	\$ 209.00	\$ 209.00	\$ 187.85	\$ 187.85	\$ -	\$ 55.48	\$ -	\$ 132.37
02300200600	\$ 619.00	\$ 619.00	\$ 556.37	\$ 556.37	\$ -	\$ 164.33	\$ -	\$ 392.04
02300206600	\$ 10.00	\$ -	\$ 8.99	\$ -	\$ 8.99	\$ -	\$ -	\$ 8.99
02300206610	\$ 12.00	\$ -	\$ 10.79	\$ -	\$ 10.79	\$ -	\$ -	\$ 10.79
02300206900	\$ 10.00	\$ -	\$ 8.99	\$ -	\$ 8.99	\$ -	\$ -	\$ 8.99

Roll Number	Total Assessment (\$)	Agrcultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Allowance (\$)	Net Assessment (\$)
02300206800	\$ 31.00	\$ -	\$ 27.86	\$ -	\$ 27.86	\$ -	\$ -	\$ 27.86
02300206604	\$ 15.00	\$ -	\$ 13.48	\$ -	\$ 13.48	\$ -	\$ -	\$ 13.48
02300206700	\$ 43.00	\$ -	\$ 38.65	\$ -	\$ 38.65	\$ -	\$ -	\$ 38.65
02300206400	\$ 26.00	\$ -	\$ 23.37	\$ -	\$ 23.37	\$ -	\$ -	\$ 23.37
02300206500	\$ 37.00	\$ -	\$ 33.26	\$ -	\$ 33.26	\$ -	\$ -	\$ 33.26
02300206300	\$ 49.00	\$ -	\$ 44.04	\$ -	\$ 44.04	\$ -	\$ -	\$ 44.04
02300206200	\$ 33.00	\$ -	\$ 29.66	\$ -	\$ 29.66	\$ -	\$ -	\$ 29.66
02300206100	\$ 20.00	\$ -	\$ 17.98	\$ -	\$ 17.98	\$ -	\$ -	\$ 17.98
02300206075	\$ 18.00	\$ -	\$ 16.18	\$ -	\$ 16.18	\$ -	\$ -	\$ 16.18
02300206050	\$ 23.00	\$ -	\$ 20.67	\$ -	\$ 20.67	\$ -	\$ -	\$ 20.67
02300206000	\$ 32.00	\$ -	\$ 28.76	\$ -	\$ 28.76	\$ -	\$ -	\$ 28.76
02300205900	\$ 14.00	\$ -	\$ 12.58	\$ -	\$ 12.58	\$ -	\$ -	\$ 12.58
02300205800	\$ 11.00	\$ -	\$ 9.89	\$ -	\$ 9.89	\$ -	\$ -	\$ 9.89
02300205700	\$ 11.00	\$ -	\$ 9.89	\$ -	\$ 9.89	\$ -	\$ -	\$ 9.89
02300205600	\$ 10.00	\$ -	\$ 8.99	\$ -	\$ 8.99	\$ -	\$ -	\$ 8.99
02300202200	\$ 10.00	\$ -	\$ 8.99	\$ -	\$ 8.99	\$ -	\$ -	\$ 8.99
02300202300	\$ 10.00	\$ -	\$ 8.99	\$ -	\$ 8.99	\$ -	\$ -	\$ 8.99
02300202400	\$ 10.00	\$ -	\$ 8.99	\$ -	\$ 8.99	\$ -	\$ -	\$ 8.99
02300205500	\$ 10.00	\$ -	\$ 8.99	\$ -	\$ 8.99	\$ -	\$ -	\$ 8.99
02300205490	\$ 10.00	\$ -	\$ 8.99	\$ -	\$ 8.99	\$ -	\$ -	\$ 8.99
02300213190	\$ 10.00	\$ -	\$ 8.99	\$ -	\$ 8.99	\$ -	\$ -	\$ 8.99
02300213100	\$ 46.00	\$ -	\$ 41.35	\$ -	\$ 41.35	\$ -	\$ -	\$ 41.35
02300213000	\$ 15.00	\$ -	\$ 13.48	\$ -	\$ 13.48	\$ -	\$ -	\$ 13.48
02300212950	\$ 32.00	\$ -	\$ 28.76	\$ -	\$ 28.76	\$ -	\$ -	\$ 28.76
02300212900	\$ 18.00	\$ -	\$ 16.18	\$ -	\$ 16.18	\$ -	\$ -	\$ 16.18
02300212850	\$ 88.00	\$ -	\$ 79.10	\$ -	\$ 79.10	\$ -	\$ -	\$ 79.10
02300212800	\$ 11.00	\$ -	\$ 9.89	\$ -	\$ 9.89	\$ -	\$ -	\$ 9.89
02300212700	\$ 10.00	\$ -	\$ 8.99	\$ -	\$ 8.99	\$ -	\$ -	\$ 8.99
02300212650	\$ 35.00	\$ -	\$ 31.46	\$ -	\$ 31.46	\$ -	\$ -	\$ 31.46
02300212606	\$ 26.00	\$ -	\$ 23.37	\$ -	\$ 23.37	\$ -	\$ -	\$ 23.37
02300219800	\$ 44.00	\$ -	\$ 39.55	\$ -	\$ 39.55	\$ -	\$ -	\$ 39.55
02300220800	\$ 957.00	\$ -	\$ 860.17	\$ -	\$ 860.17	\$ -	\$ -	\$ 860.17
02300220600	\$ 10.00	\$ -	\$ 8.99	\$ -	\$ 8.99	\$ -	\$ -	\$ 8.99
02300220500	\$ 10.00	\$ -	\$ 8.99	\$ -	\$ 8.99	\$ -	\$ -	\$ 8.99
02300220400	\$ 10.00	\$ -	\$ 8.99	\$ -	\$ 8.99	\$ -	\$ -	\$ 8.99
02300220700	\$ 10.00	\$ -	\$ 8.99	\$ -	\$ 8.99	\$ -	\$ -	\$ 8.99
02300220300	\$ 10.00	\$ -	\$ 8.99	\$ -	\$ 8.99	\$ -	\$ -	\$ 8.99
02300220900	\$ 10.00	\$ -	\$ 8.99	\$ -	\$ 8.99	\$ -	\$ -	\$ 8.99
02300221100	\$ 10.00	\$ -	\$ 8.99	\$ -	\$ 8.99	\$ -	\$ -	\$ 8.99
02300221200	\$ 10.00	\$ -	\$ 8.99	\$ -	\$ 8.99	\$ -	\$ -	\$ 8.99
02300221300	\$ 10.00	\$ -	\$ 8.99	\$ -	\$ 8.99	\$ -	\$ -	\$ 8.99
02300221350	\$ 10.00	\$ -	\$ 8.99	\$ -	\$ 8.99	\$ -	\$ -	\$ 8.99
02300218010	\$ 100.00	\$ -	\$ 89.88	\$ -	\$ 89.88	\$ -	\$ -	\$ 89.88
02300222100	\$ 8,492.00	\$ 8,492.00	\$ 7,632.73	\$ 7,632.73	\$ -	\$ 2,254.44	\$ 4,900.00	\$ 478.30

Roll Number	Total Assessment (\$)	Agrcultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Allowance (\$)	Net Assessment (\$)
02300221400	\$ 10.00	\$ -	\$ 8.99	\$ -	\$ 8.99	\$ -	\$ -	\$ 8.99
02300221500	\$ 10.00	\$ -	\$ 8.99	\$ -	\$ 8.99	\$ -	\$ -	\$ 8.99
02300221600	\$ 10.00	\$ -	\$ 8.99	\$ -	\$ 8.99	\$ -	\$ -	\$ 8.99
02300221700	\$ 10.00	\$ -	\$ 8.99	\$ -	\$ 8.99	\$ -	\$ -	\$ 8.99
02300221710	\$ 101.00	\$ -	\$ 90.78	\$ -	\$ 90.78	\$ -	\$ 200.00	\$ (109.22)
02300221800	\$ 10.00	\$ -	\$ 8.99	\$ -	\$ 8.99	\$ -	\$ -	\$ 8.99
02300221900	\$ 10.00	\$ -	\$ 8.99	\$ -	\$ 8.99	\$ -	\$ -	\$ 8.99
02300222000	\$ 10.00	\$ -	\$ 8.99	\$ -	\$ 8.99	\$ -	\$ -	\$ 8.99
02300218510	\$ 62.00	\$ -	\$ 55.73	\$ -	\$ 55.73	\$ -	\$ -	\$ 55.73
02300218650	\$ 10.00	\$ -	\$ 8.99	\$ -	\$ 8.99	\$ -	\$ -	\$ 8.99
02300218710	\$ 10.00	\$ -	\$ 8.99	\$ -	\$ 8.99	\$ -	\$ -	\$ 8.99
02300218600	\$ 124.00	\$ -	\$ 111.45	\$ -	\$ 111.45	\$ -	\$ -	\$ 111.45
02300218720	\$ 10.00	\$ 10.00	\$ 8.99	\$ 8.99	\$ -	\$ 2.65	\$ -	\$ 6.33
02300222200	\$ 139.00	\$ 139.00	\$ 124.94	\$ 124.94	\$ -	\$ 36.90	\$ -	\$ 88.03
02300218700	\$ 8.00	\$ 8.00	\$ 7.19	\$ 7.19	\$ -	\$ 2.12	\$ -	\$ 5.07
02300222300	\$ 198.00	\$ 198.00	\$ 177.97	\$ 177.97	\$ -	\$ 52.56	\$ -	\$ 125.40
02300222400	\$ 10.00	\$ -	\$ 8.99	\$ -	\$ 8.99	\$ -	\$ -	\$ 8.99
02300222410	\$ 10.00	\$ -	\$ 8.99	\$ -	\$ 8.99	\$ -	\$ -	\$ 8.99
02300226200	\$ 145.00	\$ -	\$ 130.33	\$ -	\$ 130.33	\$ -	\$ -	\$ 130.33
02300222600	\$ 27.00	\$ -	\$ 24.27	\$ -	\$ 24.27	\$ -	\$ -	\$ 24.27
02300226400	\$ 10.00	\$ -	\$ 8.99	\$ -	\$ 8.99	\$ -	\$ -	\$ 8.99
02300226410	\$ 10.00	\$ -	\$ 8.99	\$ -	\$ 8.99	\$ -	\$ -	\$ 8.99
02300226300	\$ 29.00	\$ -	\$ 26.07	\$ -	\$ 26.07	\$ -	\$ -	\$ 26.07
02300226104	\$ 10.00	\$ -	\$ 8.99	\$ -	\$ 8.99	\$ -	\$ -	\$ 8.99
02300226100	\$ 10.00	\$ -	\$ 8.99	\$ -	\$ 8.99	\$ -	\$ -	\$ 8.99
02300226305	\$ 21.00	\$ -	\$ 18.88	\$ -	\$ 18.88	\$ -	\$ -	\$ 18.88
02300226004	\$ 14.00	\$ -	\$ 12.58	\$ -	\$ 12.58	\$ -	\$ -	\$ 12.58
02300226310	\$ 33.00	\$ -	\$ 29.66	\$ -	\$ 29.66	\$ -	\$ -	\$ 29.66
02300226000	\$ 14.00	\$ -	\$ 12.58	\$ -	\$ 12.58	\$ -	\$ -	\$ 12.58
02300223704	\$ 29.00	\$ -	\$ 26.07	\$ -	\$ 26.07	\$ -	\$ -	\$ 26.07
02300222800	\$ 112.00	\$ -	\$ 100.67	\$ -	\$ 100.67	\$ -	\$ -	\$ 100.67
02300227300	\$ 10.00	\$ -	\$ 8.99	\$ -	\$ 8.99	\$ -	\$ -	\$ 8.99
02300227310	\$ 10.00	\$ -	\$ 8.99	\$ -	\$ 8.99	\$ -	\$ -	\$ 8.99
N/A - Canadian Pacific Railway	\$ 39.00	\$ -	\$ 35.05	\$ -	\$ 35.05	\$ -	\$ -	\$ 35.05
N/A - Ministry of Transportation	\$ 3,781.00	\$ -	\$ 3,398.42	\$ -	\$ 3,398.42	\$ -	\$ -	\$ 3,398.42
N/A - Haldimand County	\$ 5,166.00	\$ -	\$ 4,643.28	\$ -	\$ 4,643.28	\$ -	\$ -	\$ 4,643.28
N/A - Special Assessment - Haldimand County	\$ 26,000.00	\$ -	\$ 26,000.00	\$ -	\$ 26,000.00	\$ -	\$ -	\$ 26,000.00
	\$ 105,600.00	\$ 58,155.00	\$ 97,545.64	\$ 52,270.56	\$ 45,275.08	\$ 15,438.85	\$ 16,210.00	\$ 65,896.79

Schedule D

Project Name: Michener Construction

	<u>Additional</u>	<u>Total Report</u>	<u>Total</u>	<u>Pro Rated</u>	<u>Grant</u>
<u>Final Project Cost</u>	<u>County Costs</u>	<u>Assessment</u>	<u>Agricultural</u>	<u>Agricultural</u>	<u>Received</u>
\$110,103.35	\$0.00	\$135,830.00	\$82,603.00	\$63,302.35	\$0.00

Roll Number	Total Assessment (\$)	Agrcultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Allowance (\$)	Net Assessment (\$)
02300102500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
02300109300	\$ 158.00	\$ 158.00	\$ 121.08	\$ 121.08	\$ -	\$ -	\$ -	\$ 121.08
02300109400	\$ 85.00	\$ 85.00	\$ 65.14	\$ 65.14	\$ -	\$ -	\$ -	\$ 65.14
02300109500	\$ 85.00	\$ 85.00	\$ 65.14	\$ 65.14	\$ -	\$ -	\$ -	\$ 65.14
02300109600	\$ 173.00	\$ 173.00	\$ 132.58	\$ 132.58	\$ -	\$ -	\$ -	\$ 132.58
02300109660	\$ 13.00	\$ -	\$ 9.96	\$ -	\$ 9.96	\$ -	\$ -	\$ 9.96
02300109670	\$ 2,702.00	\$ 2,702.00	\$ 2,070.66	\$ 2,070.66	\$ -	\$ -	\$ 100.00	\$ 1,970.66
02300109700	\$ 857.00	\$ 857.00	\$ 656.76	\$ 656.76	\$ -	\$ -	\$ -	\$ 656.76
02300109710	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
02300109800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
02300110000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
02300110100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
02300117250	\$ 3,471.00	\$ 3,471.00	\$ 2,659.98	\$ 2,659.98	\$ -	\$ -	\$ 100.00	\$ 2,559.98
02300117300	\$ 2,857.00	\$ 2,857.00	\$ 2,189.45	\$ 2,189.45	\$ -	\$ -	\$ -	\$ 2,189.45
02300117500	\$ 4,947.00	\$ 4,947.00	\$ 3,791.11	\$ 3,791.11	\$ -	\$ -	\$ 450.00	\$ 3,341.11
02300117610	\$ 25.00	\$ -	\$ 19.16	\$ -	\$ 19.16	\$ -	\$ -	\$ 19.16
02300117700	\$ 6,074.00	\$ 6,074.00	\$ 4,654.78	\$ 4,654.78	\$ -	\$ -	\$ 1,200.00	\$ 3,454.78
02300117800	\$ 13.00	\$ -	\$ 9.96	\$ -	\$ 9.96	\$ -	\$ -	\$ 9.96
02300117900	\$ 2,119.00	\$ 2,119.00	\$ 1,623.88	\$ 1,623.88	\$ -	\$ -	\$ 650.00	\$ 973.88
02300117910	\$ 15.00	\$ 15.00	\$ 11.50	\$ 11.50	\$ -	\$ -	\$ -	\$ 11.50
02300118000	\$ 2,197.00	\$ 2,197.00	\$ 1,683.66	\$ 1,683.66	\$ -	\$ -	\$ 500.00	\$ 1,183.66
02300118100	\$ 8,110.00	\$ 8,110.00	\$ 6,215.05	\$ 6,215.05	\$ -	\$ -	\$ 550.00	\$ 5,665.05
02300118200	\$ 44,055.00	\$ 44,055.00	\$ 33,761.30	\$ 33,761.30	\$ -	\$ -	\$ 12,250.00	\$ 21,511.30
02300118245	\$ 1,232.00	\$ -	\$ 944.14	\$ -	\$ 944.14	\$ -	\$ 100.00	\$ 844.14
02300118250	\$ 2,182.00	\$ -	\$ 1,672.16	\$ -	\$ 1,672.16	\$ -	\$ -	\$ 1,672.16
02300118290	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
02300118300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
02300118500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
02300118520	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 650.00	\$ (650.00)
02300119550	\$ 4,698.00	\$ 4,698.00	\$ 3,600.29	\$ 3,600.29	\$ -	\$ -	\$ -	\$ 3,600.29
02399003066	\$ 3,509.00	\$ -	\$ 2,689.10	\$ -	\$ 2,689.10	\$ -	\$ -	\$ 2,689.10
N/A - Haldimand County Roads	\$ 8,883.00	\$ -	\$ 6,807.44	\$ -	\$ 6,807.44	\$ -	\$ -	\$ 6,807.44
N/A - Haldimand County Roads	\$ 587.00	\$ -	\$ 449.84	\$ -	\$ 449.84	\$ -	\$ -	\$ 449.84
N/A - Haldimand County Roads	\$ 11,058.00	\$ -	\$ 8,474.24	\$ -	\$ 8,474.24	\$ -	\$ -	\$ 8,474.24
N/A - Special Assessment Canadian Pacific Railway	\$ 8,110.00	\$ -	\$ 8,110.00	\$ -	\$ 8,110.00	\$ -	\$ -	\$ 8,110.00
N/A - Special Assessment Haldimand County	\$ 10,300.00	\$ -	\$ 10,300.00	\$ -	\$ 10,300.00	\$ -	\$ -	\$ 10,300.00
N/A - Special Assessment Haldimand County	\$ 7,315.00	\$ -	\$ 7,315.00	\$ -	\$ 7,315.00	\$ -	\$ -	\$ 7,315.00
	\$ 135,830.00	\$ 82,603.00	\$ 110,103.35	\$ 63,302.35	\$ 46,801.00	\$ -	\$ 16,550.00	\$ 93,553.35