

2024 MAINTENANCE HENRY DRAIN - INTERVALS 1-10				TOTAL CURRENT COST -----		\$247.81			
				GL ACCOUNT No.		3-560-33231			
				BY-LAW No.		(67-2015 Fort Erie)			
LAND USE	OWNER	CON or PLAN No.	LOT No.	ROLL NUMBER	AREA AFFECTED (ha)	CURRENT COST	OMAF GRANT	NET COST	
AG			4 Pts 1&2	040 006 06800	20.20	\$1.39	\$0.00	\$1.39	
			4 Pts 1&2	040 006 06900	6.50	\$7.77	\$0.00	\$7.77	
AG			4 Pts 1&2	040 006 07100	14.20	\$1.56	\$0.00	\$1.56	
AG			4 Pt 2	040 006 07200	21.40	\$6.12	\$0.00	\$6.12	
			4 Pts 1&2	040 006 07201	12.50	\$0.99	\$0.00	\$0.99	
AG			4 Pt 3	040 006 07202	20.60	\$1.63	\$0.00	\$1.63	
			4 Pts 1&2	040 006 07205	4.20	\$0.33	\$0.00	\$0.33	
			4 Pt 3	040 006 07210	5.00	\$0.40	\$0.00	\$0.40	
AG			4 Pt 3	040 006 07305	7.30	\$0.58	\$0.00	\$0.58	
			4 Pt 3	040 006 07400	5.06	\$4.29	\$0.00	\$4.29	
			4 Pt 4	040 006 07600	4.20	\$0.16	\$0.00	\$0.16	
AG			4 Pt 3	040 006 07700	14.16	\$4.84	\$0.00	\$4.84	
AG			4 Pt 4	040 006 07701	33.60	\$11.74	\$0.00	\$11.74	
AG			4 Pt 4	040 006 07800	12.26	\$0.11	\$0.00	\$0.11	
			4 Pt 4	040 006 07900	4.05	\$0.05	\$0.00	\$0.05	
AG			4 Pt 4	040 006 08000	25.46	\$2.12	\$0.00	\$2.12	
AG			4 Pt 5	040 006 08100	3.50	\$0.47	\$0.00	\$0.47	
			4 Pt 5	040 006 08101	12.50	\$1.68	\$0.00	\$1.68	
			4 Pt 5	040 006 08102	0.13	\$0.01	\$0.00	\$0.01	
			4 Pt 5	040 006 08200	2.60	\$0.35	\$0.00	\$0.35	
			4 Pt 5	040 006 08202	13.10	\$2.67	\$0.00	\$2.67	
			4 Pt 5	040 006 08300	20.20	\$8.23	\$0.00	\$8.23	
AG			4 Pts 5&6	040 006 08400	30.35	\$10.50	\$0.00	\$10.50	
AG			4 Pt 6	040 006 08500	27.20	\$13.89	\$0.00	\$13.89	
			4 Pt 6	040 006 08600	0.20	\$0.04	\$0.00	\$0.04	
			4 Pt 6	040 006 08601	1.70	\$0.38	\$0.00	\$0.38	
			4 Pt 7	040 006 08900	6.67	\$3.99	\$0.00	\$3.99	
			4 Pt 6	040 006 09000	13.88	\$3.12	\$0.00	\$3.12	
			4 Pt 6	040 006 09005	13.70	\$3.08	\$0.00	\$3.08	
			4 Pt 6	040 006 09200	0.20	\$0.04	\$0.00	\$0.04	
			4 Pt 7	040 006 09300	27.16	\$9.32	\$0.00	\$9.32	
			4 Pt 7	040 006 09301	0.80	\$0.18	\$0.00	\$0.18	
AG			4 Pt 7	040 006 09405	29.20	\$10.62	\$0.00	\$10.62	
AG			4 Pt 8	040 006 09601	7.28	\$2.25	\$0.00	\$2.25	
AG			4 Pt 8	040 006 09700	33.19	\$12.62	\$0.00	\$12.62	
			4 Pt 8	040 006 09800	11.06	\$5.02	\$0.00	\$5.02	
AG			4 Pt 9	040 006 09905	16.75	\$9.93	\$0.00	\$9.93	
AG			4 Pt 9	040 006 10301	23.40	\$11.60	\$0.00	\$11.60	
AG			4 Pt 10	040 006 10700	21.20	\$10.67	\$0.00	\$10.67	
AG			4 Pt 10	040 006 10800	18.80	\$9.80	\$0.00	\$9.80	
			4 Pt 10	040 006 10900	1.40	\$0.70	\$0.00	\$0.70	
AG			4 Pt 11	040 006 11000	23.60	\$16.26	\$0.00	\$16.26	
AG			4 Pt 11	040 006 11200	23.50	\$16.26	\$0.00	\$16.26	
			4 Pt 12	040 006 11201	1.50	\$0.68	\$0.00	\$0.68	
AG			4 Pt 12	040 006 11203	11.23	\$5.38	\$0.00	\$5.38	
AG			4 Pt 12	040 006 11205	5.00	\$3.09	\$0.00	\$3.09	
	Canadian National Railway		0	0 040 006 99900	12.20	\$2.09	\$0.00	\$2.09	
	City of Port Colborne Roads		Lever Rd.		3.42	\$1.93	\$0.00	\$1.93	
			Zavitz Rd.		11.86	\$4.75	\$0.00	\$4.75	
			Neff Rd. South		8.04	\$5.07	\$0.00	\$5.07	
			Troup Rd.		5.83	\$4.67	\$0.00	\$4.67	
			South Brookfield Rd.		5.83	\$6.20	\$0.00	\$6.20	
	Region of Niagara		Wilhelm Rd.		5.83	\$6.19	\$0.00	\$6.19	
TOTAL NON-AGRICULTURAL ASSESSMENT						\$247.81		\$247.81	
TOTAL AGRICULTURAL ASSESSMENT						0.00	\$0.00	\$0.00	\$0.00
TOTAL ASSESSMENT						477.52	\$247.81		\$247.81
OMAF GRANT							\$0.00		
LANDOWNERS PAYMENTS								\$225.19	
CITY OF PORT COLBORNE ASSESSMENT								\$22.62	