

2024 MAINTENANCE BEAVERDAM DRAIN REACH 3 -- PUMPING STATION				TOTAL CURRENT COST --- \$2,567.16 COSTS FROM GL ACCOUNT No. 3-560-33239 BY-LAW No. 3487/68/97				
Ag Parcels confirmed								
K:\DRAINAGE SUPERINTENDENT\DRAINS\BEAVERDAM\BILLED OUT\Maintenance Assessment Schedule - Reach 3 - Pumping Station.XLS								
RTC	OWNER	CON or PLAN No.	LOT No.	ROLL NUMBER	AREA AFFECTED (ha)	CURRENT COST	OMAFRA GRANT	NET COST
F		1	Pt 12	040 00225700	0.13	\$0.19	\$0.00	\$0.19
		2	Pt 10	040 00246300	1.40	\$0.98	\$0.33	\$0.65
		2	Pt 9	040 00246400	0.18	\$0.26	\$0.00	\$0.26
F		2	Pt 9	040 00246500	0.69	\$0.49	\$0.00	\$0.49
		2	Pts 10&11	040 00246900	18.59	\$13.00	\$4.33	\$8.67
		2	Pt 10	040 00246901	4.05	\$2.84	\$0.00	\$2.84
F		2	Pt 10	040 00247000	0.10	\$0.14	\$0.00	\$0.14
		2	Pt 10	040 00247102	0.40	\$0.56	\$0.00	\$0.56
		2	Pt 11	040 00248800	1.21	\$0.84	\$0.00	\$0.84
F		2	Pt 11	040 00248825	12.91	\$9.00	\$3.00	\$6.00
		2	Pt 12	040 00248900	0.98	\$0.70	\$0.00	\$0.70
		2	Pt 12	040 00249000	19.22	\$13.42	\$4.47	\$8.95
F		2	Pt 12	040 00249100	16.10	\$11.26	\$3.75	\$7.51
F		2	Pts 11&12	040 00249101	29.17	\$20.37	\$6.79	\$13.58
F		2	Pt 12	040 00249102	0.81	\$1.14	\$0.00	\$1.14
		2	Pt 13	040 00249700	0.68	\$0.96	\$0.00	\$0.96
		2	Pt 13	040 00249900	0.07	\$0.09	\$0.00	\$0.09
F		2	Pt 13	040 00250000	32.86	\$24.68	\$8.23	\$16.45
		2	Pt 13	040 00250025	0.41	\$0.58	\$0.00	\$0.58
		2	Pt 13	040 00250050	0.45	\$0.63	\$0.00	\$0.63
F		2	Pt 13	040 00250100	0.50	\$0.70	\$0.00	\$0.70
		2	Pt 13	040 00250102	0.31	\$0.44	\$0.00	\$0.44
		2	Pt 13	040 00250200	0.49	\$0.70	\$0.00	\$0.70
F		2	Pt 13	040 00250300	0.31	\$0.44	\$0.00	\$0.44
		2	Pt 13	040 00250400	0.50	\$0.70	\$0.00	\$0.70
		2	Pt 13	040 00250500	0.86	\$1.21	\$0.00	\$1.21
F		2	Pt 13	040 00250600	20.20	\$14.10	\$4.70	\$9.40
F		2	Pt 14	040 00250600	14.60	\$10.21	\$3.40	\$6.81
F		2	Pt 14	040 00250700	1.74	\$1.21	\$0.00	\$1.21
		2	Pt 14	040 00250701	4.05	\$2.84	\$0.95	\$1.89
		2	Pt 14	040 00250900	9.11	\$6.36	\$0.00	\$6.36
F		2	Pt 14	040 00251000	4.06	\$2.84	\$0.00	\$2.84
		2	Pt 14	040 00251001	6.45	\$4.50	\$0.00	\$4.50
		2	Pt 14	040 00251002	6.24	\$4.36	\$0.00	\$4.36
F		2	Pt 14	040 00251005	1.99	\$1.40	\$0.00	\$1.40
		2	Pt 14	040 00251010	2.65	\$1.86	\$0.00	\$1.86
		2	Pt 14	040 00251100	0.40	\$0.56	\$0.00	\$0.56
F		2	Pt 14	040 00251200	0.66	\$0.93	\$0.00	\$0.93
		2	Pt 14	040 00251300	1.10	\$0.77	\$0.00	\$0.77
		2	Pt 14	040 00251400	1.63	\$1.14	\$0.00	\$1.14
F		2	Pt 14	040 00251800	0.20	\$0.28	\$0.00	\$0.28
		2	Pt 14	040 00251900	0.81	\$1.14	\$0.00	\$1.14
		2	Pt 14	040 00252000	0.81	\$1.14	\$0.00	\$1.14
F		2	Pt 14	040 00252001	0.42	\$0.58	\$0.00	\$0.58
		2	Pt 14	040 00252100	19.43	\$13.56	\$4.52	\$9.04
	F		2	Pts 13&14	040 00252200	26.31	\$18.37	\$6.12
F		2	Pt 14	040 00252300	0.41	\$0.58	\$0.00	\$0.58
		2	Pt 14	040 00252400	0.08	\$0.12	\$0.00	\$0.12
		1	Pt 16	040 00302300	0.39	\$2.33	\$0.00	\$2.33
F		1	Pt 16	040 00302305	0.16	\$2.33	\$0.00	\$2.33
		1	Pt 16	040 00302400	19.22	\$25.08	\$0.00	\$25.08
		1	Pt 16	040 00302500	0.00	\$2.33	\$0.00	\$2.33
F		1	Pt 16	040 00302600	0.00	\$2.33	\$0.00	\$2.33
		1	Pts 15&16	040 00302700	2.35	\$1.65	\$0.55	\$1.10
		1	Pts 15&16	040 00302900	5.67	\$3.96	\$1.32	\$2.64
F		1	Pts 15&16	040 00303200	9.72	\$6.78	\$2.26	\$4.52
F		1	Pt 16	040 00303300	2.12	\$1.49	\$0.00	\$1.49
		1	Pts 15&16	040 00303400	26.55	\$18.55	\$6.18	\$12.37
	F		1	Pts 15&16	040 00303600	19.91	\$13.91	\$4.64
F		1	Pt 15	040 00303700	0.48	\$0.68	\$0.00	\$0.68
		1	Pt 15	040 00303800	8.09	\$5.66	\$0.00	\$5.66
		1	Pts 15&16	040 00303900	3.97	\$2.77	\$0.00	\$2.77
F		1	Pt 16	040 00304000	4.05	\$2.84	\$0.00	\$2.84
		1	Pt 16	040 00304100	4.05	\$2.84	\$0.00	\$2.84
		2	Pt 15	040 00304200	0.39	\$0.56	\$0.00	\$0.56
F		2	Pt 15	040 00304300	0.62	\$0.86	\$0.00	\$0.86

	2	Pt 15	040	00304400	0.57	\$0.79	\$0.00	\$0.79
	2	Pt 15	040	00304402	0.40	\$0.56	\$0.00	\$0.56
	2	Pt 15	040	00304404	0.40	\$0.56	\$0.00	\$0.56
	2	Pt 15	040	00304500	0.11	\$0.16	\$0.00	\$0.16
	2	Pt 15	040	00304600	1.96	\$1.38	\$0.00	\$1.38
	2	Pt 15	040	00304605	0.55	\$0.37	\$0.00	\$0.37
	2	Pt 15	040	00304610	0.67	\$0.47	\$0.00	\$0.47
F	2	Pt 15	040	00304650	7.65	\$5.36	\$1.79	\$3.57
	2	Pt 15	040	00304700	1.21	\$0.84	\$0.00	\$0.84
F	2	Pt 15	040	00304800	6.96	\$4.87	\$1.62	\$3.25
	2	Pt 15	040	00304810	3.50	\$2.45	\$0.00	\$2.45
	2	Pt 15	040	00304900	0.66	\$0.93	\$0.00	\$0.93
	2	Pt 15	040	00305000	0.46	\$0.65	\$0.00	\$0.65
	2	Pt 15	040	00305100	0.40	\$0.56	\$0.00	\$0.56
	2	Pt 15	040	00305200	0.19	\$0.28	\$0.00	\$0.28
	2	Pt 15	040	00305300	0.20	\$0.28	\$0.00	\$0.28
	2	Pt 15	040	00305400	0.38	\$0.54	\$0.00	\$0.54
	2	Pt 15	040	00305405	0.39	\$0.56	\$0.00	\$0.56
	2	Pt 15	040	00305500	0.85	\$1.19	\$0.00	\$1.19
	2	Pt 15	040	00305600	4.09	\$2.87	\$0.00	\$2.87
F	2	Pt 15	040	00305700	37.23	\$26.01	\$8.67	\$17.34
F	2	Pt 15	040	00305800	14.52	\$10.14	\$3.38	\$6.76
F	2	Pt 16	040	00305805	16.40	\$11.47	\$3.82	\$7.65
	2	Pt 16	040	00306000	12.14	\$8.48	\$0.00	\$8.48
F	2	Pt 16	040	00306100	5.69	\$3.96	\$1.32	\$2.64
F	2	Pts 15&16	040	00306200	23.21	\$16.22	\$5.41	\$10.81
	1	Pt 15	040	00306300	11.11	\$7.76	\$0.00	\$7.76
	1	Pt 17	040	00306400	0.00	\$2.33	\$0.00	\$2.33
	1	Pt 17	040	00306500	17.50	\$140.40	\$0.00	\$140.40
	1	Pt 17	040	00307000	0.00	\$2.33	\$0.00	\$2.33
	1	Pt 17	040	00307100	1.22	\$12.52	\$0.00	\$12.52
	1	Pt 17	040	00307200	0.00	\$2.33	\$0.00	\$2.33
	1	Pt 17	040	00307300	1.11	\$6.62	\$0.00	\$6.62
	1	Pt 17	040	00307400	0.00	\$5.83	\$0.00	\$5.83
	1	Pt 17	040	00307500	0.00	\$2.33	\$0.00	\$2.33
	1	Pt 17	040	00307600	0.00	\$2.33	\$0.00	\$2.33
	1	Pt 17	040	00307700	0.83	\$6.41	\$0.00	\$6.41
	1	Pt 17	040	00307800	0.74	\$6.34	\$0.00	\$6.34
	1	Pt 17	040	00307900	14.60	\$219.96	\$0.00	\$219.96
F	2	Pt 17	040	00308200	12.77	\$8.93	\$2.98	\$5.95
F	2	Pt 17	040	00308201	7.53	\$5.27	\$1.76	\$3.51
	3	Pt 18	040	00308203	0.20	\$0.14	\$0.00	\$0.14
F	2	Pt 17	040	00308300	3.64	\$2.54	\$0.85	\$1.69
F	2	Pt 17	040	00308401	1.21	\$0.84	\$0.28	\$0.56
	1	Pt 18	040	00308900	0.00	\$5.83	\$0.00	\$5.83
	1	Pt 18	040	00309000	0.00	\$5.83	\$0.00	\$5.83
	1	Pt 18	040	00309100	0.00	\$5.83	\$0.00	\$5.83
	1	Pt 18	040	00309101	0.00	\$5.83	\$0.00	\$5.83
F	1	Pt 18	040	00309200	10.86	\$217.35	\$72.45	\$144.90
	1	Pt 18	040	00309201	0.00	\$5.83	\$0.00	\$5.83
	1	Pt 18	040	00309202	0.00	\$5.83	\$0.00	\$5.83
	1	Pt 18	040	00309300	0.00	\$7.74	\$0.00	\$7.74
	1	Pt 18	040	00309302	0.00	\$3.92	\$0.00	\$3.92
	1	Pt 18	040	00309400	0.00	\$11.65	\$0.00	\$11.65
	1	Pt 18	040	00309500	0.00	\$11.65	\$0.00	\$11.65
	1	Pt 18	040	00309600	0.21	\$3.22	\$0.00	\$3.22
	1	Pt 18	040	00309601	0.14	\$3.12	\$0.00	\$3.12
	1	Pt 18	040	00309603	0.42	\$6.41	\$0.00	\$6.41
F	1	Pt 18	040	00309700	5.51	\$213.60	\$71.20	\$142.40
	1	Pt 18	040	00309800	1.04	\$26.36	\$0.00	\$26.36
F	1	Pt 17	040	00310100	59.56	\$64.88	\$21.63	\$43.25
F	1	Pt 18	040	00310200	0.31	\$0.23	\$0.08	\$0.15
F	1	Pt 18	040	00310300	8.70	\$6.08	\$2.03	\$4.05
	1	Pt 18	040	00310301	4.05	\$2.84	\$0.95	\$1.89
	1	Pt 18	040	00310400	3.58	\$2.49	\$0.00	\$2.49
	1	Pt 18	040	00310500	4.86	\$3.40	\$0.00	\$3.40
	1	Pt 18	040	00310600	2.43	\$1.70	\$0.00	\$1.70
	1	Pt 18	040	00310601	2.43	\$1.70	\$0.00	\$1.70
F	1	Pt 18	040	00310700	3.58	\$2.49	\$0.83	\$1.66
	1	Pt 18	040	00310800	3.76	\$2.63	\$0.00	\$2.63
	1	Pt 18	040	00310801	1.96	\$1.38	\$0.00	\$1.38
	1	Pt 18	040	00310900	2.62	\$1.84	\$0.00	\$1.84
	1	Pt 18	040	00310901	1.81	\$12.91	\$0.00	\$12.91
	1	Pt 18	040	00310902	0.87	\$12.86	\$0.00	\$12.86

	1	Pt 18	040	00311000	8.70	\$29.39	\$0.00	\$29.39
	1	Pt 18	040	00311100	0.42	\$26.22	\$0.00	\$26.22
	1	Pt 19	040	00313000	0.00	\$23.31	\$0.00	\$23.31
	1	Pt 19	040	00313100	0.00	\$23.31	\$0.00	\$23.31
	1	Pt 19	040	00313105	0.00	\$11.65	\$0.00	\$11.65
	1	Pt 19	040	00313200	2.99	\$25.40	\$0.00	\$25.40
	1	Pt 19	040	00313300	0.00	\$11.65	\$0.00	\$11.65
	1	Pt 19	040	00313400	6.60	\$39.57	\$0.00	\$39.57
	1	Pt 19	040	00313600	0.00	\$11.65	\$0.00	\$11.65
	1	Pts 19 & 20	040	00313700	0.00	\$5.83	\$0.00	\$5.83
	1	Pt 20	040	00313800	0.00	\$5.83	\$0.00	\$5.83
	1	Pt 20	040	00313900	0.00	\$5.83	\$0.00	\$5.83
	1	Pt 20	040	00314000	0.00	\$4.66	\$0.00	\$4.66
	1	Pt 20	040	00314100	0.00	\$4.29	\$0.00	\$4.29
	1	Pt 20	040	00314150	0.00	\$1.54	\$0.00	\$1.54
	1	Pt 20	040	00314200	0.00	\$4.66	\$0.00	\$4.66
	1	Pt 20	040	00314300	0.00	\$2.33	\$0.00	\$2.33
	1	Pt 20	040	00314400	0.07	\$0.26	\$0.00	\$0.26
	1	Pt 20	040	00314410	0.23	\$0.90	\$0.00	\$0.90
	1	Pt 20	040	00314500	0.47	\$1.82	\$0.00	\$1.82
F	1	Pt 19	040	00314600	13.52	\$9.44	\$3.15	\$6.29
F	1	Pt 18	040	00314601	5.36	\$3.75	\$1.25	\$2.50
F	1	Pt 19	040	00314700	22.66	\$62.44	\$20.81	\$41.63
F	1	Pt 20	040	00317900	2.02	\$1.42	\$0.47	\$0.95
	1	Pt 20	040	00318010	29.3	\$20.46	\$0.00	\$20.46
	1	Pt 20	040	00318100	1.32	\$0.93	\$0.00	\$0.93
	3	Pt 15	040	00500300	10.60	\$22.21	\$0.00	\$22.21
	3	Pt 15	040	00500400	0.19	\$0.14	\$0.00	\$0.14
	3	Pt 15	040	00500405	9.93	\$6.95	\$0.00	\$6.95
F	3	Pts 15&16	040	00500700	30.70	\$21.44	\$7.15	\$14.29
	3	Pt 16	040	00500701	0.51	\$0.72	\$0.00	\$0.72
F	3	Pt 16	040	00500705	0.40	\$0.28	\$0.09	\$0.19
	3	Pt 16	040	00500710	0.40	\$0.28	\$0.00	\$0.28
	3	Pt 16	040	00500800	1.28	\$0.91	\$0.00	\$0.91
	3	Pt 16	040	00500900	0.40	\$0.56	\$0.00	\$0.56
	3	Pt 16	040	00501000	0.50	\$0.70	\$0.00	\$0.70
	3	Pt 16	040	00501100	0.21	\$0.30	\$0.00	\$0.30
	3	Pt 16	040	00501200	1.78	\$1.26	\$0.00	\$1.26
	3	Pt 16	040	00501201	0.81	\$1.14	\$0.00	\$1.14
F	3	Pt 16	040	00501300	4.13	\$2.31	\$0.77	\$1.54
	3	Pt 16	040	00501302	0.87	\$1.26	\$0.00	\$1.26
	3	Pt 16	040	00501303	0.39	\$0.21	\$0.00	\$0.21
	3	Pt 16	040	00501301	1.72	\$1.21	\$0.00	\$1.21
	3	Pts 15&16	040	00501500	23.00	\$16.06	\$0.00	\$16.06
	3	Pt 16	040	00501501	0.15	\$0.12	\$0.00	\$0.12
	3	Pt 15	040	00501600	8.09	\$16.94	\$0.00	\$16.94
	3	Pt 17	040	00501800	2.43	\$1.70	\$0.00	\$1.70
	3	Pt 17	040	00501900	1.62	\$1.14	\$0.00	\$1.14
	3	Pt 17	040	00501901	0.18	\$0.26	\$0.00	\$0.26
	3	Pt 17	040	00502000	4.05	\$2.84	\$0.00	\$2.84
	3	Pt 17	040	00502100	1.62	\$1.14	\$0.00	\$1.14
F	3	Pt 17	040	00502200	2.53	\$1.77	\$0.59	\$1.18
	3	Pt 17	040	00502300	3.27	\$2.28	\$0.00	\$2.28
	3	Pt 17	040	00502301	0.81	\$1.14	\$0.00	\$1.14
F	3	Pt 17	040	00502400	16.59	\$11.58	\$3.86	\$7.72
	3	Pt 17	040	00502500	0.35	\$0.49	\$0.00	\$0.49
	3	Pt 17	040	00502600	10.12	\$7.06	\$0.00	\$7.06
	3	Pt 17	040	00503100	8.09	\$5.66	\$0.00	\$5.66
	3	Pt 9	040	00604100	2.26	\$1.58	\$0.00	\$1.58
F	3	Pt 9	040	00604101	2.63	\$1.84	\$0.61	\$1.23
F	3	Pt 10	040	00604200	4.05	\$2.84	\$0.95	\$1.89
	3	Pt 12	040	00604900	10.12	\$7.06	\$0.00	\$7.06
F	3	Pts 11&12	040	00605300	53.89	\$37.64	\$12.55	\$25.09
			040	00605302	4.19	\$2.91	\$0.00	\$2.91
F	3	Pt 13	040	00605400	20.23	\$14.12	\$4.71	\$9.41
	3	Pt 13	040	00605500	0.81	\$1.14	\$0.00	\$1.14
	3	Pt 13	040	00605501	4.86	\$3.40	\$0.00	\$3.40
	3	Pt 13	040	00605502	4.45	\$3.12	\$0.00	\$3.12
	3	Pt 12	040	00605600	10.93	\$7.64	\$0.00	\$7.64
	3	Pt 14	040	00605900	0.81	\$1.14	\$0.00	\$1.14
	3	Pt 14	040	00606000	0.81	\$1.14	\$0.00	\$1.14
	3	Pt 14	040	00606100	0.46	\$0.65	\$0.00	\$0.65
	3	Pt 14	040	00606101	0.28	\$0.40	\$0.00	\$0.40
	3	Pt 14	040	00606200	0.28	\$0.40	\$0.00	\$0.40

F F F		3	Pt 14	040 00606210	0.45	\$0.65	\$0.00	\$0.65
		3	Pt 14	040 00606300	0.40	\$0.56	\$0.00	\$0.56
		3	Pt 13	040 00606310	10.12	\$7.06	\$0.00	\$7.06
		3	Pt 13	040 00606400	10.12	\$7.06	\$2.35	\$4.71
		3	Pt 14	040 00606500	11.30	\$7.55	\$2.52	\$5.03
		3	Pt 14	040 00606700	56.03	\$40.20	\$13.40	\$26.80
	MTO	2	13 to 17	Hwy No. 3	4.20	\$8.81	\$0.00	\$8.81
	Region of Niagara	2 & 3	16 / 17	Reg Rd 84	4.90	\$10.28	\$0.00	\$10.28
	City of Port Colborne	1	15 to 18	Friendship Trail	3.30	\$2.33	\$0.00	\$2.33
	City of Port Colborne	1	18 / 19	Weaver Rd	3.40	\$361.38	\$0.00	\$361.38
	City of Port Colborne	1	16 / 17	Miller Rd	4.90	\$32.58	\$0.00	\$32.58
	City of Port Colborne	1	14 / 15	Pinecrest Rd	0.60	\$1.05	\$0.00	\$1.05
	City of Port Colborne	1 / 2	14 to 17	Killaly St East	4.30	\$9.02	\$0.00	\$9.02
	City of Port Colborne	2 & 3	14 / 15	White Rd	6.70	\$11.70	\$0.00	\$11.70
	City of Port Colborne	2 & 3	12 / 13	Sherk Rd	5.50	\$6.99	\$0.00	\$6.99
	City of Port Colborne	2 & 3	10 / 11	Brookfield Rd	2.60	\$4.52	\$0.00	\$4.52
	City of Port Colborne	2 / 3	9 to 17	Second Con Rd	6.30	\$11.06	\$0.00	\$11.11

TOTAL NON-AGRICULTURAL ASSESSMENT	439.40	\$1,541.73		\$1,541.78
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TOTAL AGRICULTURAL ASSESSMENT	764.57	\$1,025.40	\$341.82	\$683.58
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TOTAL ASSESSMENT	1203.97	\$2,567.13		\$2,225.36
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OMAFRA GRANT				\$341.80
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LANDOWNERS PAYMENTS				\$1,784.56
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CITY OF PORT COLBORNE ASSESSMENT				\$440.80
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\$2,567.16
\$0.00

ORIGINAL OUTLET ASSESSMENTS FROM REPORT & BY-LAW:

TOTAL NON-AGRICULTURAL LANDS	\$66,151.00
TOTAL AGRICULTURAL LANDS	\$43,999.00
TOTAL ASSESSMENT	\$110,150.00