

2024 MAINTENANCE BEAVERDAM DRAIN REACH 5 & 6 -- WEAVERROAD TO HWY 3				TOTAL CURRENT COST -----	\$30,006.53			
H:\DRAINAGE SUPERINTENDENT\BEAVER DAM\2024 Maintenance Assessment Schedule - Reach 5 & 6 - Weaver Road to Hwy 3.XLS				COSTS FROM GL ACCOUNT No. M33247				
				BY-LAW No. 3487/68/97				
RTC	OWNER	CON or PLAN No.	LOT No.	AREA AFFECTED (ha)	CURRENT COST	OMAF GRANT	NET COST	
		1	Pt 12	040002257000000	0.13	\$5.85	\$0.00	\$5.85
F		2	Pt 10	040002463000000	1.40	\$30.74	\$10.25	\$20.49
		2	Pt 9	040002464000000	0.18	\$8.05	\$0.00	\$8.05
		2	Pt 9	040002465000000	0.69	\$15.37	\$0.00	\$15.37
F		2	Pts 10&11	040002469000000	31.50	\$684.26	\$228.09	\$456.17
		2	Pt 10	040002469010000	4.05	\$87.82	\$0.00	\$87.82
		2	Pt 10	040002470000000	0.10	\$4.39	\$0.00	\$4.39
		2	Pt 10	040002471020000	0.40	\$17.56	\$0.00	\$17.56
		2	Pt 11	040002488000000	1.21	\$25.61	\$0.00	\$25.61
		2	Pt 12	040002489000000	0.98	\$21.22	\$0.00	\$21.22
F		2	Pt 12	040002490000000	19.22	\$417.88	\$139.29	\$278.59
F		2	Pt 12	040002491000000	16.10	\$349.82	\$116.61	\$233.21
F		2	Pts 11&12	040002491010000	29.17	\$633.77	\$211.26	\$422.51
		2	Pt 12	040002491020000	0.81	\$35.13	\$0.00	\$35.13
		2	Pt 13	040002497000000	0.68	\$30.01	\$0.00	\$30.01
		2	Pt 13	040002499000000	0.07	\$2.93	\$0.00	\$2.93
F		2	Pt 13	040002500000000	32.86	\$768.42	\$256.14	\$512.28
	59R-12338		Pt 1	040002500250000	0.41	\$17.56	\$0.00	\$17.56
	59R-12338		Pt 2	040002500500000	0.45	\$19.76	\$0.00	\$19.76
	59R-18211		Pt 1	040002501000000	0.20	\$8.05	\$0.00	\$8.05
	59R-18211		Pt 2	040002501000000	0.30	\$13.90	\$0.00	\$13.90
		2	Pt 13	040002501020000	0.31	\$13.17	\$0.00	\$13.17
		2	Pt 13	040002502000000	0.49	\$21.22	\$0.00	\$21.22
		2	Pt 13	040002503000000	0.31	\$13.17	\$0.00	\$13.17
		2	Pt 13	040002504000000	0.50	\$21.95	\$0.00	\$21.95
		2	Pt 13	040002505000000	0.86	\$37.32	\$0.00	\$37.32
F		2	Pt 13	040002506000000	20.20	\$439.10	\$146.37	\$292.73
F		2	Pt 14	040002506000000	14.60	\$316.88	\$105.63	\$211.25
		2	Pt 14	040002507000000	1.74	\$38.06	\$0.00	\$38.06
F		2	Pt 14	040002507010000	4.05	\$87.82	\$29.27	\$58.55
		2	Pt 14	040002509000000	9.11	\$198.33	\$0.00	\$198.33
		2	Pt 14	040002510000000	4.06	\$88.55	\$0.00	\$88.55
		2	Pt 14	040002510010000	6.45	\$140.51	\$0.00	\$140.51
		2	Pt 14	040002510020000	6.24	\$135.39	\$0.00	\$135.39
		2	Pt 14	040002510050000	1.99	\$43.18	\$0.00	\$43.18
		2	Pt 14	040002510100000	2.65	\$57.81	\$0.00	\$57.81
		2	Pt 14	040002511000000	0.40	\$17.56	\$0.00	\$17.56
		2	Pt 14	040002512000000	0.66	\$28.54	\$0.00	\$28.54
		2	Pt 14	040002513000000	1.10	\$23.42	\$0.00	\$23.42
		2	Pt 14	040002514000000	1.63	\$35.86	\$0.00	\$35.86
		2	Pt 14	040002518000000	0.20	\$8.05	\$0.00	\$8.05
		2	Pt 14	040002519000000	0.81	\$35.13	\$0.00	\$35.13
		2	Pt 14	040002520000000	0.81	\$35.13	\$0.00	\$35.13
		2	Pt 14	040002520010000	0.42	\$18.30	\$0.00	\$18.30
F		2	Pt 14	040002521000000	19.43	\$421.53	\$140.51	\$281.02
F		2	Pts 13&14	040002522000000	26.31	\$571.56	\$190.52	\$381.04
		2	Pt 14	040002523000000	0.41	\$17.56	\$0.00	\$17.56
		2	Pt 14	040002524000000	0.08	\$2.93	\$0.00	\$2.93
		1	Pt 16	040003023000000	0.00	\$0.00	\$0.00	\$0.00
		1	Pt 16	040003023050000	0.00	\$0.00	\$0.00	\$0.00
		1	Pt 16	040003024000000	0.00	\$0.00	\$0.00	\$0.00
		1	Pt 16	040003025000000	0.00	\$0.00	\$0.00	\$0.00
		1	Pt 16	040003026000000	0.00	\$0.00	\$0.00	\$0.00
F		1	Pts 15&16	040003027000000	0.00	\$36.59	\$12.20	\$24.39
F		1	Pts 15&16	040003029000000	0.00	\$87.82	\$29.27	\$58.55
F		1	Pts 15&16	040003032000000	0.00	\$150.76	\$50.25	\$100.51
		1	Pt 16	040003033000000	0.00	\$32.93	\$0.00	\$32.93
F		1	Pts 15&16	040003034000000	0.00	\$411.29	\$137.10	\$274.19
F		1	Pts 15&16	040003036000000	19.91	\$1,675.89	\$558.63	\$1,117.26
		1	Pt 15	040003037000000	0.48	\$20.49	\$0.00	\$20.49
		1	Pt 15	040003038000000	8.09	\$907.47	\$0.00	\$907.47
		1	Pts 15&16	040003039000000	3.97	\$671.82	\$0.00	\$671.82
		1	Pt 16	040003040000000	4.05	\$673.28	\$0.00	\$673.28
		1	Pt 16	040003041000000	4.05	\$87.82	\$0.00	\$87.82

	2	Pt 15	040003042000000	0.39	\$17.56	\$0.00	\$17.56
	2	Pt 15	040003043000000	0.62	\$27.08	\$0.00	\$27.08
	2	Pt 15	040003044000000	0.57	\$24.88	\$0.00	\$24.88
	2	Pt 15	040003044020000	0.40	\$17.56	\$0.00	\$17.56
	2	Pt 15	040003044040000	0.40	\$17.56	\$0.00	\$17.56
	2	Pt 15	040003045000000	0.11	\$78.31	\$0.00	\$78.31
	2	Pt 15	040003046000000	2.83	\$234.19	\$0.00	\$234.19
F	2	Pt 15	040003046500000	8.00	\$659.38	\$219.79	\$439.59
	2	Pt 15	040003047000000	1.21	\$26.35	\$0.00	\$26.35
F	2	Pt 15	040003048000000	10.46	\$226.87	\$75.62	\$151.25
	2	Pt 15	040003049000000	0.66	\$28.54	\$0.00	\$28.54
	2	Pt 15	040003050000000	0.46	\$19.76	\$0.00	\$19.76
	2	Pt 15	040003051000000	0.40	\$17.56	\$0.00	\$17.56
	2	Pt 15	040003052000000	0.19	\$8.05	\$0.00	\$8.05
	2	Pt 15	040003053000000	0.20	\$8.05	\$0.00	\$8.05
	2	Pt 15	040003054000000	0.38	\$16.10	\$0.00	\$16.10
	2	Pt 15	040003054050000	0.39	\$17.56	\$0.00	\$17.56
	2	Pt 15	040003055000000	0.85	\$36.59	\$0.00	\$36.59
	2	Pt 15	040003056000000	4.09	\$89.28	\$0.00	\$89.28
F	2	Pt 15	040003057000000	37.23	\$808.67	\$269.56	\$539.11
F	2	Pt 15	040003058000000	14.52	\$315.42	\$105.14	\$210.28
F	2	Pt 16	040003058050000	16.40	\$356.40	\$118.80	\$237.60
	2	Pt 16	040003060000000	12.14	\$263.46	\$0.00	\$263.46
F	2	Pt 16	040003061000000	5.39	\$118.56	\$39.52	\$79.04
F	2	Pts 15&16	040003062000000	23.00	\$509.35	\$169.78	\$339.57
	1	Pt 15	040003063000000	11.11	\$314.69	\$0.00	\$314.69
	1	Pt 17	040003064000000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 17	040003065000000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 17	040003070000000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 17	040003071000000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 17	040003072000000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 17	040003073000000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 17	040003074000000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 17	040003075000000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 17	040003076000000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 17	040003077000000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 17	040003078000000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 17	040003079000000	0.00	\$73.18	\$0.00	\$73.18
F	2	Pt 17	040003082000000	12.77	\$277.36	\$92.45	\$184.91
F	2	Pt 17	040003082010000	7.73	\$168.32	\$56.11	\$112.21
F	2	Pt 17	040003083000000	3.64	\$79.04	\$26.35	\$52.69
F	2	Pt 17	040003084010000	1.21	\$26.35	\$8.78	\$17.57
	1	Pt 18	040003089000000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 18	040003090000000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 18	040003091000000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 18	040003091010000	0.00	\$0.00	\$0.00	\$0.00
F	1	Pt 18	040003092000000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 18	040003092010000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 18	040003092020000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 18	040003093000000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 18	040003094000000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 18	040003095000000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 18	040003096000000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 18	040003096010000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 18	040003096030000	0.00	\$0.00	\$0.00	\$0.00
F	1	Pt 18	040003097000000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 18	040003098000000	0.00	\$0.00	\$0.00	\$0.00
F	1	Pt 17	040003101000000	0.00	\$1,435.12	\$478.37	\$956.75
F	1	Pt 18	040003102000000	0.00	\$0.00	\$0.00	\$0.00
F	1	Pt 18	040003103000000	0.00	\$0.00	\$0.00	\$0.00
F	1	Pt 18	040003103010000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 18	040003104000000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 18	040003105000000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 18	040003106000000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 18	040003106010000	0.00	\$0.00	\$0.00	\$0.00
F	1	Pt 18	040003107000000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 18	040003108000000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 18	040003108010000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 18	040003109000000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 18	040003109010000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 18	040003109020000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 18	040003110000000	0.00	\$0.00	\$0.00	\$0.00

	1	Pt 18	040003111000000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 19	040003130000000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 19	040003131000000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 19	040003131050000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 19	040003132000000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 19	040003133000000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 19	040003134000000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 19	040003136000000	0.00	\$0.00	\$0.00	\$0.00
	1	Pts 19 & 20	040003137000000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 20	040003138000000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 20	040003139000000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 20	040003140000000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 20	040003141000000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 20	040003142000000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 20	040003143000000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 20	040003144000000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 20	040003144100000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 20	040003145000000	0.00	\$0.00	\$0.00	\$0.00
F	1	Pt 19	040003146000000	0.00	\$0.00	\$0.00	\$0.00
F	1	Pt 18	040003146010000	0.00	\$0.00	\$0.00	\$0.00
F	1	Pt 19	040003147000000	0.00	\$0.00	\$0.00	\$0.00
F	1	Pt 20	040003179000000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 20	040003180100000	0.00	\$0.00	\$0.00	\$0.00
	1	Pt 20	040003181000000	0.00	\$0.00	\$0.00	\$0.00
	3	Pt 15	040005003000000	10.60	\$690.85	\$0.00	\$690.85
	3	Pt 15	040005004000000	0.19	\$4.13	\$0.00	\$4.13
F	3	Pt 15	040005004050000	9.93	\$216.15	\$0.00	\$216.15
	3	Pts 15&16	040005007000000	31.50	\$684.26	\$228.09	\$456.17
	3	Pt 16	040005007010000	0.51	\$22.69	\$0.00	\$22.69
	3	Pt 16	040005008000000	1.28	\$27.81	\$0.00	\$27.81
	3	Pt 16	040005009000000	0.40	\$17.56	\$0.00	\$17.56
	3	Pt 16	040005010000000	0.50	\$21.95	\$0.00	\$21.95
	3	Pt 16	040005011000000	0.21	\$9.51	\$0.00	\$9.51
	3	Pt 16	040005012000000	1.78	\$38.79	\$0.00	\$38.79
	3	Pt 16	040005012010000	0.81	\$35.13	\$0.00	\$35.13
F	3	Pt 16	040005013000000	4.13	\$71.72	\$23.91	\$47.81
	3	Pt 16	040005013020000	0.87	\$38.79	\$0.00	\$38.79
	3	Pt 16	040005013030000	0.39	\$6.59	\$0.00	\$6.59
	3	Pt 16	040005013010000	1.72	\$37.32	\$0.00	\$37.32
	3	Pts 15&16	040005015000000	23.00	\$499.84	\$0.00	\$499.84
	3	Pt 16	040005015010000	0.15	\$2.93	\$0.00	\$2.93
	3	Pt 15	040005016000000	8.09	\$527.65	\$0.00	\$527.65
	3	Pt 17	040005018000000	2.43	\$52.69	\$0.00	\$52.69
	3	Pt 17	040005019000000	1.62	\$35.13	\$0.00	\$35.13
	3	Pt 17	040005019010000	0.18	\$8.05	\$0.00	\$8.05
	3	Pt 17	040005020000000	4.05	\$87.82	\$0.00	\$87.82
	3	Pt 17	040005021000000	1.62	\$35.13	\$0.00	\$35.13
F	3	Pt 17	040005022000000	2.53	\$55.62	\$18.54	\$37.08
	3	Pt 17	040005023000000	3.27	\$70.99	\$0.00	\$70.99
	3	Pt 17	040005023010000	0.81	\$35.13	\$0.00	\$35.13
F	3	Pt 17	040005024000000	16.59	\$360.06	\$120.02	\$240.04
	3	Pt 17	040005025000000	0.35	\$152.22	\$0.00	\$152.22
	3	Pt 17	040005026000000	10.12	\$219.55	\$0.00	\$219.55
	3	Pt 17	040005031000000	8.09	\$175.64	\$0.00	\$175.64
	3	Pt 9	040006041000000	2.26	\$49.03	\$0.00	\$49.03
F	3	Pt 9	040006041010000	2.63	\$57.08	\$19.03	\$38.05
F	3	Pt 10	040006042000000	4.05	\$87.82	\$29.27	\$58.55
	3	Pt 12	040006049000000	10.12	\$219.55	\$0.00	\$219.55
F	3	Pts 11&12	040006053000000	53.89	\$1,236.06	\$412.02	\$824.04
			040006053020000	4.19	\$25.61	\$0.00	\$25.61
F	3	Pt 13	040006054000000	20.23	\$439.10	\$146.37	\$292.73
	3	Pt 13	040006055000000	0.81	\$35.13	\$0.00	\$35.13
	3	Pt 13	040006055010000	4.86	\$105.38	\$0.00	\$105.38
	3	Pt 13	040006055020000	4.45	\$96.60	\$0.00	\$96.60
	3	Pt 12	040006056000000	10.93	\$237.11	\$0.00	\$237.11
	3	Pt 14	040006059000000	0.81	\$35.13	\$0.00	\$35.13
	3	Pt 14	040006060000000	0.81	\$35.13	\$0.00	\$35.13
	3	Pt 14	040006061000000	0.46	\$19.76	\$0.00	\$19.76
	3	Pt 14	040006061010000	0.28	\$12.44	\$0.00	\$12.44
	3	Pt 14	040006062000000	0.28	\$12.44	\$0.00	\$12.44
	3	Pt 14	040006062100000	0.45	\$19.76	\$0.00	\$19.76
	3	Pt 14	040006063000000	0.40	\$17.56	\$0.00	\$17.56

		3	Pt 13	040006063100000	10.12	\$219.55	\$0.00	\$219.55
F		3	Pt 13	040006064000000	10.12	\$219.55	\$73.18	\$146.37
F		3	Pt 14	040006065000000	11.30	\$235.65	\$78.55	\$157.10
F		3	Pt 14	040006067000000	56.03	\$1,251.43	\$417.14	\$834.29
	MTO	2	13 to 17	Hwy No. 3	4.20	\$639.62	\$0.00	\$639.62
	Region of Niagara	2 & 3	16 / 17	Reg Rd 84	4.90	\$319.08	\$0.00	\$319.08
	City of Port Colborne	1	15 to 18	Friendship Trail	0.00	\$417.14	\$0.00	\$417.14
	City of Port Colborne	1	18 / 19	Weaver Rd	0.00	\$0.00	\$0.00	\$0.00
	City of Port Colborne	1	16 / 17	Miller Rd	4.90	\$838.68	\$0.00	\$838.68
	City of Port Colborne	1	14 / 15	Pinecrest Rd	0.60	\$32.93	\$0.00	\$32.93
	City of Port Colborne	1 / 2	14 to 17	Killaly St East	4.30	\$646.21	\$0.00	\$646.21
	City of Port Colborne	2 & 3	14 / 15	White Rd	6.70	\$364.45	\$0.00	\$364.45
	City of Port Colborne	2 & 3	12 / 13	Sherk Rd	5.50	\$217.35	\$0.00	\$217.35
	City of Port Colborne	2 & 3	10 / 11	Brookfield Rd	2.60	\$141.24	\$0.00	\$141.24
	City of Port Colborne	2 / 3	9 to 17	Second Con Rd	6.30	\$341.77	\$0.00	\$341.83

TOTAL NON-AGRICULTURAL ASSESSMENT 294.13 \$13,243.16 \$13,243.22

TOTAL AGRICULTURAL ASSESSMENT 588.09 \$16,763.32 \$5,587.78 \$11,175.54

TOTAL ASSESSMENT 882.22 \$30,006.48 \$24,418.76

**OMAF GRANT \$5,587.77**

**LANDOWNERS PAYMENTS \$21,416.00**

**CITY OF PORT COLBORNE ASSESSMENT \$3,002.76 \$30,006.53**

<b>ORIGINAL OUTLET ASSESSMENTS FROM REPORT &amp; BY-LAW:</b>	
TOTAL NON-AGRICULTURAL LANDS	\$18,096.00
TOTAL AGRICULTURAL LANDS	\$22,906.00
TOTAL ASSESSMENT	\$41,002.00