

**2019-2020 MAINTENANCE
HAUN DRAIN**

TOTAL CURRENT COST ----- **\$33,753.48**
 COSTS FROM GL ACCOUNT No. 3-560-33222
 BY-LAW No. 3469/50/97

D:\RAINS\HAUN\Maintenance Assessment Schedule.xls

OWNER	CON or PLAN No.	LOT No.	ROLL NUMBER	AREA AFFECTED (ha)	CURRENT COST	OMAFRA GRANT	NET COST
	3	17	040 005 03100	2.09	\$290.65	\$0.00	\$290.65
	3	18	040 005 04500	14.32	\$1,808.61	\$602.87	\$1,205.74
	3	18	040 005 04450	0.53	\$73.72	\$0.00	\$73.72
	3	18	040 005 04425	0.53	\$73.72	\$0.00	\$73.72
	3	18	040 005 03102	0.76	\$105.68	\$0.00	\$105.68
	3	18	040 005 03200	1.18	\$129.34	\$0.00	\$129.34
	3	18	040 005 04600	3.34	\$464.52	\$0.00	\$464.52
	3	18	040 005 04400	1.62	\$225.30	\$0.00	\$225.30
	3	18	040 005 04300	0.07	\$9.72	\$0.00	\$9.72
	3	18	040 005 04206	0.53	\$67.41	\$0.00	\$67.41
	3	18	040 005 04205	0.53	\$67.41	\$0.00	\$67.41
	3	18	040 005 04200	0.29	\$38.31	\$0.00	\$38.31
	3	18	040 005 04102	0.57	\$79.29	\$0.00	\$79.29
	3	18	040 005 04100	0.42	\$58.43	\$0.00	\$58.43
	3	18	040 005 04003	0.53	\$73.72	\$0.00	\$73.72
	3	18	040 005 04001	0.32	\$44.49	\$0.00	\$44.49
	3	18	040 005 04000	0.57	\$79.29	\$0.00	\$79.29
	3	18	040 005 03900	0.51	\$70.92	\$0.00	\$70.91
	3	18	040 005 03800	0.38	\$52.86	\$0.00	\$52.85
	3	18	040 005 03700	0.27	\$37.53	\$0.00	\$37.53
	3	18	040 005 03500	0.34	\$46.51	\$0.00	\$46.51
	3	18	040 005 03502	0.34	\$46.51	\$0.00	\$46.51
	3	18	040 005 03504	0.61	\$83.61	\$0.00	\$83.60
	3	18	040 005 03600	0.24	\$33.38	\$0.00	\$33.38
	4	18	040 005 17401	0.23	\$16.00	\$0.00	\$16.00
	4	18	040 005 17402	0.23	\$23.63	\$0.00	\$23.62
	4	18	040 005 17500	0.20	\$19.48	\$0.00	\$19.48
	4	18	040 005 17600	0.40	\$34.77	\$0.00	\$34.77
	4	18	040 005 17700	0.66	\$80.67	\$0.00	\$80.67
	4	18	040 005 17900	0.50	\$69.53	\$0.00	\$69.53
	4	18	040 005 17800	0.43	\$59.81	\$0.00	\$59.81
	4	18	040 005 18000	0.34	\$47.29	\$0.00	\$47.29
	4	18	040 005 18100	0.26	\$36.15	\$0.00	\$36.15
	4	18	040 005 18001	0.32	\$44.49	\$0.00	\$44.49
	4	18	040 005 18200	13.97	\$1,926.14	\$642.05	\$1,284.09
	4	19	040 005 19100	3.04	\$410.44	\$0.00	\$410.44
	4	19	040 005 19000	0.54	\$76.05	\$0.00	\$76.05
	4	19	040 005 19001	0.51	\$71.49	\$0.00	\$71.49
	4	19	040 005 19002	0.62	\$78.68	\$0.00	\$78.68
	4	19	040 005 18900	16.97	\$2,088.73	\$696.24	\$1,392.49
	4	20	040 005 19200	1.59	\$170.29	\$0.00	\$170.28
	4	20	040 005 19300	0.27	\$28.93	\$0.00	\$28.93
	4	20	040 005 19400	0.27	\$28.93	\$0.00	\$28.93
	4	20	040 005 19500	0.84	\$89.95	\$0.00	\$89.95
	4	20	040 005 19600	4.05	\$433.73	\$0.00	\$433.73
	4	20	040 005 19702	8.49	\$840.39	\$280.13	\$560.27
	3	19	040 005 06400	11.77	\$1,003.63	\$0.00	\$1,003.62
	3	19	040 005 05100	0.36	\$34.43	\$0.00	\$34.43
	3	19	040 005 04900	0.17	\$16.27	\$0.00	\$16.27
	3	19	040 005 05000	0.44	\$42.09	\$0.00	\$42.10
	3	19	040 005 04901	0.40	\$38.28	\$0.00	\$38.27
	3	19	040 005 05200	0.58	\$55.49	\$0.00	\$55.49
	3	19	040 005 05300	0.34	\$32.54	\$0.00	\$32.54
	3	19	040 005 05400	0.26	\$24.88	\$0.00	\$24.88
	3	19	040 005 05405	0.40	\$17.99	\$0.00	\$17.99
	3	19	040 005 06001	5.14	\$396.10	\$132.03	\$264.07
	3	19	040 005 05500	5.66	\$494.89	\$0.00	\$494.89
	3	19	040 005 05600	4.04	\$311.34	\$0.00	\$311.34
	3	19	040 005 05700	0.47	\$37.67	\$0.00	\$37.67
	3	19	040 005 05702	0.47	\$37.67	\$0.00	\$37.67

	3	19	040	005	05800	0.19	\$20.15	\$0.00	\$20.15
	3	20	040	005	05900	28.76	\$2,448.07	\$816.02	\$1,632.04
	3	20	040	005	05901	0.40	\$42.63	\$0.00	\$42.63
	3	19	040	005	06006	0.35	\$24.74	\$0.00	\$24.74
	3	19	040	005	06003	0.83	\$58.83	\$0.00	\$58.83
	3	19	040	005	06004	1.01	\$86.14	\$0.00	\$86.14
	3	19	040	005	06100	0.40	\$34.12	\$0.00	\$34.13
	3	19	040	005	06200	0.10	\$8.54	\$0.00	\$8.54
	3	20	040	005	06500	25.41	\$2,043.50	\$681.17	\$1,362.34
	3	20	040	005	06600	0.82	\$69.94	\$0.00	\$69.93
	3	20	040	005	06703	2.24	\$191.01	\$63.67	\$127.34
	3	20	040	005	06702	0.81	\$69.06	\$0.00	\$69.06
	3	20	040	005	06800	4.45	\$347.49	\$0.00	\$347.49
	3	20	040	005	06700	5.48	\$467.28	\$155.76	\$311.52
	3	20	040	005	06801	5.29	\$451.08	\$150.36	\$300.73
	4	21	040	005	20500	0.58	\$45.63	\$0.00	\$45.63
	4	21	040	005	20600	2.87	\$91.78	\$0.00	\$91.77
	4	21	040	005	20601	2.48	\$125.87	\$0.00	\$125.86
	3	21	040	005	07201	2.39	\$186.05	\$0.00	\$186.05
	3	21	040	005	07200	15.78	\$814.94	\$271.65	\$543.30
	3	21	040	005	06901	0.41	\$21.84	\$0.00	\$21.84
	3	21	040	005	07000	0.23	\$12.25	\$0.00	\$12.25
	3	21	040	005	07100	0.29	\$15.46	\$0.00	\$15.46
	3	21	040	005	07300	0.21	\$11.21	\$0.00	\$11.21
	3	21	040	005	07700	29.65	\$1,351.02	\$450.34	\$900.68
	3	21	040	005	07600	0.13	\$6.92	\$0.00	\$6.92
	3	21	040	005	07800	0.13	\$6.92	\$0.00	\$6.92
	3	22	040	005	07900	36.37	\$1,460.01	\$486.67	\$973.34
	3	22	040	005	08400	18.45	\$823.31	\$274.44	\$548.88
	3	23	040	005	08402	5.54	\$255.89	\$85.30	\$170.59
	3	23	040	005	10500	5.64	\$260.51	\$86.84	\$173.68
	3	23	040	005	13800	2.09	\$96.53	\$32.18	\$64.35
	3	23	040	005	08403	3.72	\$80.33	\$0.00	\$80.33
	3	23	040	005	08404	6.78	\$144.80	\$0.00	\$144.81
	3	23	040	005	10802	5.81	\$115.23	\$0.00	\$115.23
	3	23	040	005	10803	3.17	\$74.02	\$0.00	\$74.02
	3	23	040	005	14101	0.86	\$20.96	\$0.00	\$20.96
	3	23	040	005	14102	0.80	\$15.43	\$0.00	\$15.42
	3	24	040	005	13700	16.44	\$134.10	\$0.00	\$134.11
			040	006	99500	2.26	\$258.05	\$0.00	\$258.05
TRANSPORTATION MINISTRY					Hwy 140	2.34	\$840.39	\$0.00	\$840.40
CITY OF PORT COLBORNE					Carl Rd	1.82	\$375.51	\$0.00	\$375.51
CITY OF PORT COLBORNE					Yager Rd	1.10	\$1,696.69	\$0.00	\$1,696.69
CITY OF PORT COLBORNE					Babion Rd	3.17	\$1,548.85	\$0.00	\$1,548.84
CITY OF PORT COLBORNE					Chippawa Rd	2.36	\$1,071.20	\$0.00	\$1,071.20
CITY OF PORT COLBORNE					3rd Con Rd	4.79	\$1,766.32	\$0.00	\$1,766.32
CITY OF PORT COLBORNE					Snider Rd	0.40	\$383.14	\$0.00	\$383.14
TOTAL NON-AGRICULTURAL ASSESSMENT						264.25	\$16,030.34		\$16,030.37
TOTAL AGRICULTURAL ASSESSMENT						479.18	\$17,723.14	\$5,907.71	\$11,815.43
TOTAL ASSESSMENT						743.43	\$33,753.48		\$27,845.80
OMAFRA GRANT								\$5,907.71	
LANDOWNERS PAYMENTS									\$20,525.83
CITY OF PORT COLBORNE ASSESSMENT								\$7,319.94	\$33,753.48
ORIGINAL PERCENTAGE ASSESSMENTS FROM REPORT & BY-LAW:									
TOTAL NON-AGRICULTURAL LANDS						-5.0152 %			
TOTAL AGRICULTURAL LANDS						105.0152 %			
TOTAL ASSESSMENT						100.0000 %			