

**THE MUNICIPALITY OF SOUTHWEST MIDDLESEX
BY-LAW NO. 2017/**

**Being a by-law providing for the collection of the repairs on the Beatty Black Drain,
Booker Drain, Browne Drain Douglas Branch, Carruthers McFarlane Drain, and Cameron
McCallum Drain
Municipality of Southwest Middlesex**

WHEREAS the Drainage Act, R.S.O., 1990 provides for the maintenance of drainage works and costs;

AND WHEREAS the Council of the Municipality of Southwest Middlesex did repairs to the municipal drains listed below;

AND WHEREAS the Council of the Municipality of Southwest Middlesex deems it expedient to collect the costs incurred on the drain as follows;

NAME OF DRAIN	COST OF REPAIR (net cost)	ORIGINAL BY-LAW
Beatty Black Drain	\$2,034.38	3-1968
Booker Drain	\$1,126.59	20-71
Browne Drain Douglas Branch	\$450.00	47-2005
Carruthers McFarlane Drain	\$1,320.34	37-90
Cameron McCallum Drain	\$2,721.52	30-1968
TOTAL	\$7,652.83	

AND WHEREAS it is desirable to make a pro rata assessment and levy, pursuant to the Drainage Act, upon the lands and roads assessed for the construction of the drainage so as to collect the costs of the repairs and expenses.

NOW THEREFORE, the Municipality of Southwest Middlesex ENACTS AS FOLLOWS;

1. That for the purpose of paying the said repairs and expenses and for repaying into the General Funds of the Municipality of Southwest Middlesex the amount or cost of the sum of \$6,925.26, being the amount charged against the land assessed for the construction of the drainage works and now assessable for the maintenance, to be assessed levied and collected in the same manner and at the same time as other taxes are levied and collected from the under mentioned lots or parts of lots as specified in the attached schedules of Assessment in the present year.
2. For the purpose of paying the said repairs and expenses and for repaying into General Funds of the Municipality the amount or cost thereof the sum of \$25.44 the amount charged against the Ministry of Transportation Ontario, CNR, CPR, County of Middlesex and other municipalities assessed for the construction of drainage works, and now assessable for maintenance the following shall be assessed, levied and collected, from the under mentioned roads or lots or parts of roads or lots as specified in the attached Schedule of Assessments.
3. For the purposes of paying the sum of \$702.13 the amount charged against the said roads owned by the Municipality of Southwest Middlesex shall be levied and collected upon and

from the whole rateable property in the Municipality of Southwest Middlesex.

4. Assessments under \$5.00 shall be written off.
5. Assessments over \$500.00 not paid within twenty one days after billing shall be debentured and a special equal annual rate sufficient to redeem the principal and interest on the debenture shall be levied upon the lands as set forth in the schedule, to be collected in the same manner and at the same time as other taxes are collected in each year for the term of the said debenture.
6. All assessments less than \$500.00 will appear on the 2017 tax roll.
7. Pro rata assessment schedules for the municipal drains as listed above shall form part of this by-law.

This by-law shall go into full force and effect upon the final passing thereof and may be cited as Municipal Drain Collection By-law No. 2017/.

Read a first and second time this 12th day of July, 2017.

Mayor

Clerk

Read a third time and finally adopted this 12th day of July, 2017.

Mayor

Clerk

REPAIR UNDER MAINTENANCE

Name of Drain: **Beatty Black Drain**
 Date Completed: **Jul-16**
 Original By-law #: **3-1968**

Repair: **Repair Tile**
 Repair Cost: **\$2,951.41**
 Original Cost: **\$7,603.00**

Distance Involved: **10 m**
 Type of Repair: **Closed**
 Grant Rate: **33.33%**

CODE 0 = Agricultural Land
 CODE 1 = Non Agricultural Land
 CODE 2 = MTO, CNR, CPR, County, other municipalities - Public Entity
 CODE 3 = Southwest Middlesex - Public Entity

Collection Bylaw:
 General Ledger #: **01-0501-0215**

Billed: **T**
 Due: **T**

CODE	ROLL NUMBER	PROPERTY DESCRIPTION	ACRES	PROPERTY OWNER	ORIGINAL BY-LAW ASSESSMENT	GROSS REPAIR COST	GRANT	NET COST	PAYMENT TYPE	Invoice #
0	1-050-17700	R2N Lot 9	32	R Morrison	5,408.00	2,099.33	699.78	1,399.56	Invoice	
0	1-050-17800	R2N Lot 9	6	E Winship	1,679.00	651.77	217.26	434.51	Tax Roll	
3		Pratt Siding		SWM	516.00	200.31	0.00	200.31	Invoice	
						0.00	0.00	0.00		
TOTALS					7,603.00	2,951.41	917.03	2,034.38		

NOTES:

<u>GROSS ASSESSMENT BREAKDOWN</u>		<u>New Gross Cost</u>	<u>Original Bylaw Assessment</u>	<u>PAYMENT BREAKDOWN</u>	
Assessment on Agriculture Land:		2,751.10	7087 Farm	-	Write off
Assessment on non-Agriculture Land:		-	516 All Other	434.51	Tax Roll
All Landowners:		2,751.10	7603	1,599.86	Invoice
MTO, CNR, CPR, County & other Municipalities		-		2,034.38	Total Net Cost
SWM		200.31		917.03	Grant
Total worksheet		2,951.41		2,951.41	Total Gross Cost
Grant		917.03		-	Difference

REPAIR UNDER MAINTENANCE

Name of Drain: **Booker Drain**
 Date Completed: **Jul-16**
 Original By-law #: **20-71**

Repair: **Repair Tile**
 Repair Cost: **\$1,546.80**
 Original Cost: **\$7,000.00**

Distance Involved: **10 m**
 Type of Repair: **Closed**
 Grant Rate: **33.33%**

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 CODE 1 = Non Agricultural Land
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Collection Bylaw:
 General Ledger #: **01-0501-0228**

Billed: **T**
 Due: **T**

CODE	ROLL NUMBER	PROPERTY DESCRIPTION	ACRES	PROPERTY OWNER	ORIGINAL BY-LAW ASSESSMENT	GROSS REPAIR COST	GRANT	NET COST	PAYMENT TYPE	Invoice #
1	0-050-03900	Con 2 E Pt Lot 7	10	Ball D	250.00	55.24	0.00	55.24	Tax Roll	
0	0-050-07200	Con 3 E Pt Lot 6	7	Smeekens J	240.00	53.03	17.68	35.36	Tax Roll	
0	0-050-07400	Con 3 W Pt Lot 6	17	Kettlewell D	1,750.00	386.70	128.90	257.80	Tax Roll	
1	0-050-07501	Con 3 E Pt Lot 7	6	Yates C	740.00	163.52	0.00	163.52	Tax Roll	
0	0-050-07500	Con 3 W Pt Lot 7	15	Meersseman P	2,575.00	569.00	189.67	379.33	Tax Roll	
0	0-050-07600	Con 3 E1/2 Pt Lot 7	10	Roemmele D	1,140.00	251.91	83.97	167.94	Tax Roll	
3		Falconbridge Dr		SWM	305.00	67.40	0.00	67.40	Invoice	
				TOTALS	7,000.00	1,546.80	420.21	1,126.59		

NOTES:

GROSS ASSESSMENT BREAKDOWN		New Gross Cost	Original Bylaw Assessment	PAYMENT BREAKDOWN	
Assessment on Agriculture Land:		1,260.64	5705 Farm	-	Write off
Assessment on non-Agriculture Land:		218.76	1295 All Other	1,059.19	Tax Roll
All Landowners:		1,479.40	7000	67.40	Invoice
MTO, CNR, CPR, County & other Municipalities		-		1,126.59	Total Net Cost
SWM		67.40		420.21	Grant
Total worksheet		1,546.80		1,546.80	Total Gross Cost
Grant		420.21		-	Difference

REPAIR UNDER MAINTENANCE

Name of Drain: **Browne Dr Douglas Br**
 Date Completed: **Oct-16**
 Original By-law #: **47/2005**

Repair: **Spraying**
 Repair Cost: **\$450.00**
 Original Cost: **\$38.23**

Distance Involved:
 Type of Repair: **Closed**
 Grant Rate:

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 CODE 3 = Southwest Middlesex - Public Entity

Collection Bylaw:
 General Ledger #: **01-0501-0226**

Billed: **T**
 Due: **T**

CODE	ROLL NUMBER	PROPERTY DESCRIPTION	ACRES	PROPERTY OWNER	ORIGINAL BY-LAW ASSESSMENT	GROSS REPAIR COST	GRANT	NET COST	PAYMENT TYPE	Invoice #
0	0-050-15200	N 1/2 Lot 6, Con 5	38.5	L & D Douglas	10.12	119.12	0.00	119.12	Tax Roll	
0	0-050-14300	S 1/2 Lot 6, Con 5	3.7	T Hardy	0.53	6.24	0.00	6.24	Tax Roll	
0	0-050-15300	N 1/2 Lot 5, Con 5	40.5	L & D Douglas	21.04	247.66	0.00	247.66	Tax Roll	
0	0-050-14000	S 1/2, Lot 5, Con 5	9.8	S Dodge, J Denning	3.45	40.61	0.00	40.61	Tax Roll	
0	0-050-15500	NW Pt. Lot 4, Con 5	6.5	Dymond G & K	1.61	18.95	0.00	18.95	Tax Roll	
3		Springfield Road	2.2	SWM	1.48	17.42	0.00	17.42	Invoice	
						0.00	0.00	0.00		
				TOTALS	38.23	450.00	0.00	450.00		

NOTES:

<u>GROSS ASSESSMENT BREAKDOWN</u>		<u>New Gross Cost</u>	<u>Original Bylaw Assessment</u>	<u>PAYMENT BREAKDOWN</u>	
Assessment on Agriculture Land:		432.58	36.75 Farm	-	Write off
Assessment on non-Agriculture Land:		-	1.48 All Other	432.58	Tax Roll
All Landowners:		432.58	38.23	17.42	Invoice
MTO, CNR, CPR, County & other Municipalities		-		450.00	Total Net Cost
SWM		17.42		0.00	Grant
Total worksheet		450.00		450.00	Total Gross Cost
Grant		-		-	Difference

REPAIR UNDER MAINTENANCE

Name of Drain: Carruthers McFarlane Drain
 Date Completed: Oct-16
 Original By-law #: 37-90

Repair: Brushing
 Repair Cost: \$1,887.65
 Original Cost: \$74.20

Distance Involved: 244 m
 Type of Repair: Open
 Grant Rate: 33.33%

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 CODE 3 = Southwest Middlesex - Public Entity

Collection Bylaw:
 General Ledger #: 01-0501-0319

Billed:
 Due:

CODE	ROLL NUMBER	PROPERTY DESCRIPTION	HECT	PROPERTY OWNER	ORIGINAL BY-LAW ASSESSMENT	GROSS REPAIR COST	GRANT	NET COST	PAYMENT TYPE	Invoice #
0	0-070-05800	Con 4 N1/2 Lot 16	21.49	McNally E	7.70	195.89	65.30	130.59	Tax Roll	
1	0-070-05890	Con 4 N1/2 Lot 17	0.81	Haggis M	0.30	7.63	0.00	7.63	Tax Roll	
0	0-070-05600	Con 4 N 1/2 Lot 17	35.6	McEachren J	10.00	254.40	84.80	169.60	Tax Roll	
0	0-070-05900	Con 5 S1/2 Lot 16	8.9	Carruthers W Estate	2.50	63.60	21.20	42.40	Tax Roll	
0	0-070-08100	Con 5 N1/2 Lot 17	16.2	Towers V & S	3.60	91.58	30.53	61.06	Tax Roll	
0	0-070-06000	Con 5 S1/2 Lot 17	39.3	Carruthers D & C	11.00	279.84	93.28	186.56	Tax Roll	
0	0-070-08000	Con 5 NE1/4 Lot 18	18.2	Towers D	3.30	83.95	27.98	55.97	Tax Roll	
0	0-070-07900	Con 5 N1/4 Lot 18	20.2	Towers S	4.50	114.48	38.16	76.32	Tax Roll	
0	0-070-06100	Con 5 SE 1/4 Lot 18	17.8	Carruthers K	5.50	139.92	46.64	93.28	Tax Roll	
0	0-070-06200	Con 5 SW1/4 Lot 18	12.1	Livingston R & L	2.80	71.23	23.74	47.49	Tax Roll	
0	0-070-07800	Con 5 N1/2 Lot 19	40.5	Towers S	8.50	216.24	72.08	144.16	Tax Roll	
0	0-070-06400	Con 5 S1/2 Lot 19	9.3	Towers S	1.50	38.16	12.72	25.44	Tax Roll	
0	0-070-07700	Con 5 NE1/4 Lot 20	15.4	Aerts A	3.30	83.95	27.98	55.97	Tax Roll	
0	0-070-07500	Con 5 NW1/4 Lot 20	6.1	McGill J	1.50	38.16	12.72	25.44	Tax Roll	
3		Olde Dr	2	SWM	2.50	63.60	0.00	63.60	Invoice	
3		McArthur	2.8	SWM	2.50	63.60	0.00	63.60	Invoice	
3		1/2 Inadale Dr	1.8	SWM	1.00	25.44	0.00	25.44	Invoice	
<i>Adelaide Metcalfe</i>										
0	1-020-10100	Con 14 S1/2 Lot 18	7.7	Buurma D	1.20	30.53	10.18	20.35	Invoice	
2		1/2 Inadale Dr	1	Adelaide Metcalfe	1.00	25.44	0.00	25.44	Invoice	
TOTALS					74.20	1,887.65	567.31	1,320.34		

NOTES:

ASSESSMENT BREAKDOWN		New Cost	Original Bylaw Assessment	PAYMENT BREAKDOWN	
Assessment on Agriculture Land:		1,701.94	66.9 Farm	-	Write off
Assessment on non-Agriculture Land:		7.63	7.3 All Other	1,121.91	Tax Roll
All Landowners:		1,709.57	74.2	198.43	Invoice
MTO, CNR, CPR, County & other Municipalities		25.44		1,320.34	Total Net Cost
SWM		152.64		567.31	Grant
Total worksheet		1,887.65		1,887.65	Total Gross Cost
Difference		567.31		-	Difference

REPAIR UNDER MAINTENANCE



Name of Drain: **Cameron McCallum Drain**
 Date Completed: **Jul-16**
 Original By-law #: **30-1968**

Repair: **Repair Tile**
 Repair Cost: **\$3,950.10**
 Original Cost: **\$5,663.00**

Distance Involved: **10 m**
 Type of Repair: **Closed**
 Grant Rate: **33.33%**

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 CODE 1 = Non Agricultural Land
 CODE 2 = MTO, CNR, CPR, County, other municipalities - Public Entity
 CODE 3 = Southwest Middlesex - Public Entity

Collection Bylaw:
 General Ledger #: **01-0501-0309**

Billed: **T**
 Due: **T**

CODE	ROLL NUMBER	PROPERTY DESCRIPTION	ACRES	PROPERTY OWNER	ORIGINAL BY-LAW ASSESSMENT	GROSS REPAIR COST	GRANT	NET COST	PAYMENT TYPE	Invoice #
0	1-040-01100	R2N N1/2 Lot 4	52	N Zwambag	871.00	607.55	202.52	405.03	Tax Roll	
0	1-040-017100 <i>17100</i>	R2N N1/2 Lot 5	58	M Van Gorp	4,400.00	3,069.12	1,023.04	2,046.08	Invoice	
0	1-040-01000	R2N S1/2 Lot 5	1	K Boere	13.00	9.07	3.02	6.05	Tax Roll	
3		Old Airport Rd		SWM	328.00	228.79	0.00	228.79	Invoice	
3		Centreville Dr		SWM	51.00	35.57	0.00	35.57	Invoice	
TOTALS					5,663.00	3,950.10	1,228.58	2,721.52		

NOTES:

<u>GROSS ASSESSMENT BREAKDOWN</u>		<u>New Gross Cost</u>	<u>Original Bylaw Assessment</u>	<u>PAYMENT BREAKDOWN</u>	
Assessment on Agriculture Land:		3,685.74	5284 Farm	-	Write off
Assessment on non-Agriculture Land:		-	379 All Other	411.08	Tax Roll
All Landowners:		3,685.74	5663	2,310.45	Invoice
MTO, CNR, CPR, County & other Municipalities		-		2,721.52	Total Net Cost
SWM		264.36		1,228.58	Grant
Total worksheet		3,950.10		3,950.10	Total Gross Cost
Grant		1,228.58		-	Difference