

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

**Being a by-law providing for the collection of the repairs on the Mills Tap Drain, Morrow Drain, Moyer Drain, Reycraft Winship 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;

<b>NAME OF DRAIN</b>	<b>COST OF REPAIR (net cost)</b>	<b>ORIGINAL BY-LAW</b>
Mills Tap Drain	\$352.60	1019
Morrow Drain	\$819.18	19-84
Morrow Drain	\$4,057.94	19-77
Moyer Drain	\$537.25	1634
Reycraft Winship Drain	\$17,629.97	3313
<b>TOTAL</b>	<b>\$23,396.94</b>	

**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 \$18,776.64, 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 \$2,993.86 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 \$1,626.44 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 12<sup>th</sup> day of July, 2017.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Clerk

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

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Clerk

## REPAIR UNDER MAINTENANCE

Name of Drain: **Mills Tap Drain**  
 Date Completed: **Oct-16**  
 Original By-law #: **1019**

Repair: **Repair Tile**  
 Repair Cost: **\$352.60**  
 Original Cost: **\$740.00**

Distance Involved: **3 m**  
 Type of Repair: **Closed**  
 Grant Rate:

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 #: **01-0501-1325**

Billed:  
 Due:

CODE	ROLL NUMBER	PROPERTY DESCRIPTION	Acres	PROPERTY OWNER	ORIGINAL BY-LAW ASSESSMENT	GROSS REPAIR COST	GRANT	NET COST	PAYMENT TYPE	Invoice #
0	0-050-10200	Con 4 W 1/2 S 1/2 Lot 5	3	Vibrent Farms Ltd	3.00	1.43	0.00	1.43	Write off	
0	0-050-11801	Con 4 S 1/2 N 1/2 Lot 5	5	Vibrent Farms Ltd	5.00	2.38	0.00	2.38	Write off	
0	0-050-10400	Con 4 E 1/2 S 1/2 Lot 6	10	Roemmele D	10.00	4.76	0.00	4.76	Write off	
0	0-050-11600	Con 4 E 1/2 N 1/2 Lot 6	50	Hardy J	85.00	40.50	0.00	40.50	Tax Roll	
0	0-050-11500	Con 4 W 1/2 N 1/2 Lot 6	50	Hardy J	75.00	35.74	0.00	35.74	Tax Roll	
0	0-050-11400	Con 4 E 1/2 N 1/2 Lot 7	50	Hardy J	60.00	28.59	0.00	28.59	Tax Roll	
0	0-050-10600	Con 4 E 1/2 S 1/2 Lot 7	6	Pierce J	6.00	2.86	0.00	2.86	Write off	
0	0-050-11300	Con 4 W 1/2 N 1/2 Lot 7	20	Catlos V	21.00	10.01	0.00	10.01	Tax Roll	
0	0-050-14300	Con 5 S1/2 Lot 6	5	Hardy J	20.00	9.53	0.00	9.53	Tax Roll	
0	0-050-14400	Con 5 S1/2 Lot 7	15	Kettlewell L	215.00	102.44	0.00	102.44	Tax Roll	
3		Olde Dr.		SWM	240.00	114.36	0.00	114.36	Invoice	
				<b>TOTALS</b>	<b>740.00</b>	<b>352.60</b>	<b>0.00</b>	<b>352.60</b>		

**NOTES:**

<b>GROSS ASSESSMENT BREAKDOWN</b>		<b>New Gross Cost</b>	<b>Original Bylaw Assessment</b>	<b>PAYMENT BREAKDOWN</b>	
Assessment on Agriculture Land:		238.24	500 Farm	11.44	Write off
Assessment on non-Agriculture Land:		-	240 All Other	226.81	Tax Roll
<b>All Landowners:</b>		<b>238.24</b>	<b>740</b>	114.36	Invoice
MTO, CNR, CPR, County & other Municipalities		-		<b>352.60</b>	<b>Total Net Cost</b>
SWM		114.36		0.00	Grant
<b>Total worksheet</b>		<b>352.60</b>		<b>352.60</b>	<b>Total Gross Cost</b>
Difference		-		-	Difference

## REPAIR UNDER MAINTENANCE

Name of Drain: **Morrow Dr**  
 Date Completed: **Dec-16**  
 Original By-law #: **19-84**

Repair: **Beaver Dam**  
 Repair Cost: **\$1,005.47**  
 Original Cost: **\$5,012.25**

Distance Involved: **5 m**  
 Type of Repair: **Open**  
 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 #: **01-0501-1318**

Billed: **June 16/17**  
 Due: **July 7/17**

CODE	ROLL NUMBER	PROPERTY DESCRIPTION	ACRES	PROPERTY OWNER	ORIGINAL BY-LAW ASSESSMENT	GROSS REPAIR COST	GRANT	NET COST	PAYMENT TYPE	Invoice #
1	0-050-00700	Pt. N.1/2 Lot 6, Con. 1	24	598893 Ontario Inc, V. Melo	128.00	25.68	0.00	25.68	Tax Roll	
1	0-050-00702	Pt. N.1/2 Lot 6, Con. 1	1	Booth, H & R	5.00	1.00	0.00	1.00	Write Off	
1	0-050-00701	Pt. N.1/2 Lot 6, Con. 1	10	Champagne R	54.00	10.83	0.00	10.83	Tax Roll	
1	0-050-00600	Pt. N.1/2 Lot 6, Con. 1	15	Goldsack, R	80.00	16.05	0.00	16.05	Tax Roll	
0	0-050-00400	Pt. N.1/2 Lot 7, Con. 1	60	Diezyn, J	321.00	64.39	21.46	42.93	Tax Roll	
1	0-050-00401	Pt. N.1/2 Lot 7, Con. 1	0.92	Diezyn, J & J	5.00	1.00	0.00	1.00	Write Off	
1	0-050-00402	Pt. N.1/2 Lot 7, Con. 1	1	Hardy D	5.00	1.00	0.00	1.00	Write Off	
0	0-050-00200	Pt. N.1/2 Lot 8, Con. 1	43	Stezenko, A	230.00	46.14	15.38	30.76	Tax Roll	
1	0-050-00100	Pt. N.1/2 Lot 8, Con. 1	13.23	Clarke, M & J	71.00	14.24	0.00	14.24	Tax Roll	
0	0-060-10200	P N1/2 Lot 9 Con 1	5	Boekhoven H	27.00	5.42	1.81	3.61	Write Off	
1	0-050-02002	Pt. S.1/2 Lot 3, Con. 2	0.97	Kellestine, G	5.00	1.00	0.00	1.00	Write Off	
0	0-050-02800	Pt. S.1/2 Lot 6, Con. 2	50	Donatis, A & L	267.00	53.56	17.85	35.71	Tax Roll	
0	0-050-02900	Pt. S.1/2 Lot 6, Con. 2	50	Van De Pol H	267.00	53.56	17.85	35.71	Tax Roll	
0	0-050-03103	Pt. S.1/2 Lot 7, Con. 2	1.66	McLellan, K	9.00	1.81	0.60	1.20	Write Off	
1	0-050-03101	Pt. S.1/2 Lot 7, Con. 2	3.73	Byam, A & M	20.00	4.01	0.00	4.01	Write Off	
1	0-050-03102	Pt. S.1/2 Lot 7, Con. 2	4.71	DeHaas, R & A	25.00	5.02	0.00	5.02	Tax Roll	
1	0-050-03120	Pt. S.1/2 Lot 7, Con. 2	26.5	Gaudino D	140.00	28.08	0.00	28.08	Tax Roll	
1	0-050-03110	Pt. S.1/2 Lot 7, Con. 2	3.5	Chelmak, P.	20.00	4.01	0.00	4.01	Write Off	
1	0-050-03100	Pt. S.1/2 Lot 7, Con. 2	0.9	Dempsey W	5.00	1.00	0.00	1.00	Write Off	
1	0-050-03104	Pt. S.1/2 Lot 7, Con. 2	1.01	Chelmak, P.	5.00	1.00	0.00	1.00	Write Off	
1	0-050-03000	Pt. S.1/2 Lot 7, Con. 2	52	Rankin, J & S	278.00	55.77	0.00	55.77	Tax Roll	
0	0-050-03200	Pt. S.1/2 Lot 8, Con. 2	50	Bork, A & S	267.00	53.56	17.85	35.71	Tax Roll	
1	0-050-03500	Pt. S.1/2 Lot 8, Con. 2	35	1225753 Ontario Inc	187.00	37.51	0.00	37.51	Tax Roll	
1	0-050-03400	Pt. S.1/2 Lot 8, Con. 2	5	Gotovac S	27.00	5.42	0.00	5.42	prepaid	96170

1	0-050-03300	Pt. S.1/2 Lot 8, Con. 2	10	Kamyk, J & J	54.00	10.83	0.00	10.83	Tax Roll	
1	0-050-03600	Pt. S.1/2 Lot 8, Con. 2	44	1225753 Ontario Inc	235.00	47.14	0.00	47.14	Tax Roll	
0	0-050-03700	Pt. N.1/2 Lot 8, Con. 2	47	Csentey, K	251.00	50.35	16.78	33.57	Tax Roll	
0	0-060-10500	Pt. S.1/2 Lot 9, Con. 2	17	Tanner, Alan	91.00	18.25	6.08	12.17	Tax Roll	
1	0-060-10401	Pt. S.1/2 Lot 9, Con. 2	0.92	Roeland, N	5.00	1.00	0.00	1.00	Write Off	
1	0-060-10400	Pt. S.1/2 Lot 9, Con. 2	24.08	Willert, L	129.00	25.88	0.00	25.88	Tax Roll	
0	0-060-15300	Pt. N.1/2 Lot 9, Con. 2	96.18	Primeau, W & S	514.00	103.11	34.37	68.74	Tax Roll	
0	0-060-15200	Pt. N.1/2 Lot 10, Con 2		Van Geffen, K & L	171.00	34.30	11.43	22.87	Tax Roll	
0	0-060-15500	Pt. S.1/2 Lot 10, Con 3	99.5	Primeau G	371.00	74.42	24.81	49.62	Tax Roll	
2	0-060-15400	Pt. S.1/2 Lot 9, Con 3	38.04	Hydro One	502.00	100.70	0.00	100.70	Invoice	96179
3		Mayfair Rd	0.25%	SWM	66.25	13.29	0.00	13.29	Invoice	96180
3		Falconbridge Dr	0.25%	SWM	83.75	16.80	0.00	16.80	Invoice	96180
2		Glendon Dr	0.25%	Co. of Middlesex	59.50	11.94	0.00	11.94	Invoice	96181
2		Right of Way in Lots 5 - 8 Con 1	0.25%	CNR	31.75	6.37	0.00	6.37	Invoice	96182
				<b>TOTALS</b>	<b>5,012.25</b>	<b>1,005.47</b>	<b>186.29</b>	<b>819.18</b>		

NOTES:

<b>GROSS ASSESSMENT BREAKDOWN</b>		<b>New Gross Cost</b>	<b>Original Bylaw Assessment</b>	<b>PAYMENT BREAKDOWN</b>	
Assessment on Agriculture Land:		558.88	2786 Farm	19.86	Write off
Assessment on non-Agriculture Land:		297.49	2226.25 All Other	644.80	Tax Roll
<b>All Landowners:</b>		<b>856.37</b>	<b>5012.25</b>	149.10	Invoice
MTO, CNR, CPR, County & other Municipalities		119.01		<b>813.76</b>	<b>Total Net Cost</b>
SWM		30.09		186.29	Grant
<b>Total worksheet</b>		<b>1,005.47</b>		<b>1,000.05</b>	<b>Total Gross Cost</b>
Grant		186.29		5.42	Difference

# REPAIR UNDER MAINTENANCE

Name of Drain: **Morrow Dr**  
 Date Completed: **Dec-16**  
 Original By-law #: **19-77**

Repair: **Culvert Replacement**  
 Repair Cost: **\$5,891.46**  
 Original Cost: **\$2,400.25**

Distance Involved: **10 M**  
 Type of Repair: **Open**  
 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: **T**  
 General Ledger #: **01-0501-1318**  
 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	0-050-00200	Con 1 Pt N1/2 Lot 8	43	A Stezenko	225.00	552.27	184.09	368.18	Tax Roll	
1	0-050-00100	Con 1 Pt N1/2 Lot 8	13	M Clarke	68.00	166.91	0.00	166.91	Tax Roll	
0	0-060-10200	Con 1 Pt N1/2 Lot 9	5	H Boekhoven	26.00	63.82	21.27	42.55	Tax Roll	
0	0-050-03200	Con 2 Pt S1/4 Lot 8	50	A Bork	1,990.00	4,884.49	1,628.16	3,256.33	Invoice	
2		ROW	0.25%	CPR	20.00	49.09	0.00	49.09	Invoice	
2		Glendon Dr	0.25%	County Of Middlesex	42.50	104.32	0.00	104.32	Invoice	
3		Mayfair Rd	0.25%	SWM	28.75	70.57	0.00	70.57	Invoice	
<b>TOTALS</b>					<b>2,400.25</b>	<b>5,891.46</b>	<b>1,833.52</b>	<b>4,057.94</b>		

NOTES:

<u>GROSS ASSESSMENT BREAKDOWN</u>		<u>New Gross Cost</u>	<u>Original Bylaw Assessment</u>	<u>PAYMENT BREAKDOWN</u>	
Assessment on Agriculture Land:		5,500.58	2241 Farm	-	Write off
Assessment on non-Agriculture Land:		166.91	159.25 All Other	577.63	Tax Roll
<b>All Landowners:</b>		<b>5,667.49</b>	<b>2400.25</b>	3,480.31	Invoice
MTO, CNR, CPR, County & other Municipalities		153.41		<b>4,057.94</b>	<b>Total Net Cost</b>
SWM		70.57		1,833.52	Grant
<b>Total worksheet</b>		<b>5,891.46</b>		<b>5,891.46</b>	<b>Total Gross Cost</b>
Grant		1,833.52		-	<b>Difference</b>

## REPAIR UNDER MAINTENANCE

Name of Drain: **Moyer Drain**  
 Date Completed: **Jul-16**  
 Original By-law #: **1634**

Repair: **Beaver Dam**  
 Repair Cost: **\$583.17**  
 Original Cost: **\$1,414.00**

Distance Involved: **2 m**  
 Type of Repair: **Open**  
 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 #: **01-0501-1305**

Billed:  
 Due:

CODE	ROLL NUMBER	PROPERTY DESCRIPTION	Hectares	PROPERTY OWNER	ORIGINAL BY-LAW ASSESSMENT	GROSS REPAIR COST	GRANT	NET COST	PAYMENT TYPE	Invoice #
2	1-020-09200	Con 1 W1/2 S1/2 Lot 18	10	County of Middlesex	4.00	1.65	0.00	1.65	Invoice	96218
2	1-020-09200	Con 1 S1/2 Lot 19	75	County of Middlesex	29.00	11.96	0.00	11.96	Invoice	96218
2	1-020-09200	Con 1 E1/2 S1/2 Lot 20	50	County of Middlesex	20.00	8.25	0.00	8.25	Invoice	96218
0	1-020-09500	Con 1 W1/2 S1/2 Lot 20	50	McCahon Brothers Limited	20.00	8.25	2.75	5.50	Tax Roll	
2	1-010-00100	Con 1 S 1/2 Lot 21	100	County of Middlesex	39.00	16.08	0.00	16.08	Invoice	96218
2	1-020-06800	Con 1 N1/2 Lot 21	20	County of Middlesex	8.00	3.30	0.00	3.30	Invoice	96218
2	1-010-00100	Con 1 S1/2 Lot 22	22	County of Middlesex	271.00	111.77	0.00	111.77	Invoice	96218
2	1-020-06800	Con 1 E1/2 N1/2 Lot 22	21	County of Middlesex	49.00	20.21	0.00	20.21	Invoice	96218
2	1-020-06800	Con 1 W1/2 N1/2 Lot 22	29	County of Middlesex	68.00	28.04	0.00	28.04	Invoice	96218
2	1-010-00400	Con 1 E 4/5 S1/2 Lot 23	52	County of Middlesex	141.00	58.15	0.00	58.15	Invoice	96218
0	1-020-06700	Con 1 E1/2 N1/2 Lot 23	6	VanDammelen S	14.00	5.77	1.92	3.85	Write off	
0	1-020-09800	R2N N Gore Lot 18	9	McCahon Brothers Limited	4.00	1.65	0.55	1.10	Write off	
0	1-020-09700	R2N N 50 ac. Lot 19	38	McCahon Brothers Limited	15.00	6.19	2.06	4.12	Write off	
2	1-020-11600	R2N E1/2 Lot 20	25	Thames Talbot Land Trust	10.00	4.12	0.00	4.12	Write off	
0	1-020-11700	R2N W1/2 Lot 20	25	McCahon Brothers Limited	10.00	4.12	1.37	2.75	Write off	
0	1-010-02100	R2N Lot 21	53	VanDammelen G	21.00	8.66	2.89	5.77	Tax Roll	
0	1-010-01900	R2N Lot 22	93	Van Lith G	250.00	103.11	34.37	68.74	Tax Roll	
2	1-010-01800	R2N Lot 23	62	County of Middlesex	156.00	64.34	0.00	64.34	Invoice	96218
3		Centreville Dr		SWM	246.00	101.46	0.00	101.46	Invoice	
3		Dogwood Rd		SWM	39.00	16.08	0.00	16.08	Invoice	
				<b>TOTALS</b>	<b>1,414.00</b>	<b>583.17</b>	<b>45.92</b>	<b>537.25</b>		

**NOTES:**

<b>GROSS ASSESSMENT BREAKDOWN</b>		<b>New Gross Cost</b>	<b>Original Bylaw Assessment</b>	<b>PAYMENT BREAKDOWN</b>	
Assessment on Agriculture Land:		137.75	334 Farm	15.95	Write off
Assessment on non-Agriculture Land:		-	1080 All Other	80.01	Tax Roll
<b>All Landowners:</b>		<b>137.75</b>	1414	441.30	Invoice
MTO, CNR, CPR, County & other Municipalities		117.54		<b>537.25</b>	<b>Total Net Cost</b>
SWM		327.88		45.92	Grant
<b>Total worksheet</b>		<b>583.17</b>		<b>583.17</b>	<b>Total Gross Cost</b>
Grant		45.92		-	Difference

**REPAIR UNDER MAINTENANCE**

To be invoiced with 2015 brushing

Name of Drain: **Reycraft Winship**  
 Date Completed: **Sep-16**  
 Original By-law #: **3313**

Repair: **CulvertEndwall repair** Distance Involved: **2500 m**  
 Repair Cost: **\$24,412.23** Type of Repair: **Open**  
 Original Cost: **\$8,719.00** Grant Rate: **33.33%**

CODE 0 = Agricultural Land  
 CODE 1 = Non Agricultural Land  
 CODE 2 = Non Agricultural Land - Public Entity

Collection Bylaw:  
 General Ledger #: **01-0501-1906**

Billed:  
 Due:

CODE	ROLL NUMBER	PROPERTY DESCRIPTION	Hect.	PROPERTY OWNER	ORIGINAL BY-LAW ASSESSMENT	GROSS REPAIR COST	GRANT	NET COST	2015	TOTAL 2016 & 2016	PAYMENT TYPE	Invoice #
0	1-050-12300	Con 1 N 1/2 Lot 11	13.8	Griffore D	386.00	1,080.76	360.25	720.51	505.84	1,226.35	Invoice	
0	1-050-12400	Con 1 N 1/2 Lot 12	38.9	Griffore D	1,697.00	4,751.41	1,583.80	3,167.61	2,223.86	5,391.47	Invoice	
0	1-050-13800	Con 1 N 1/2 S 1/2 Lot 12	3.2	Griffore D	60.00	167.99	56.00	112.00	78.63	190.63	Tax Roll	
0	1-050-12600	Con 1 N 1/2 Lot 13	39.55	G & M Weber Farms Ltd	1,859.00	5,204.99	1,735.00	3,470.00	2,436.16	5,906.16	Invoice	
1	1-050-12610	Con 1 N 1/2 Lot 13	0.54	Phillips R	76.00	212.79	0.00	212.79	149.39	362.18	Tax Roll	
1	1-050-12500	Con 1 Pt N1/2 Lot 13	0.4	Fennell E	20.00	56.00	0.00	56.00	39.31	95.31	Tax Roll	
0	1-050-13700	Con 1 S1/2 Lot 13	7.3	Gillett W	207.00	579.58	193.19	386.38	271.27	657.65	Invoice	
0	1-050-12700	Con 1 E3/4 N1/2 Lot 14	29.1	Winship E	1,430.00	4,003.84	1,334.61	2,669.23	1,873.97	4,543.20	Invoice	
0	1-050-12800	Con 1 W1/2 N1/2 Lot 14	8.1	Gillett W	393.00	1,100.36	366.79	733.57	515.01	1,248.58	Invoice	
0	1-050-12900	Con 1 Pt 15 & Pt 14	5.7	Gillett J	296.00	828.77	276.26	552.51	387.90	940.41	Invoice	
0	1-050-13000	Con 1 W1/2 E1/2 N1/2 Lot 1	3.6	Winship M	168.00	470.38	156.79	313.59	220.16	533.75	Invoice	
0	1-050-13100	Con 1 W1/2 N1/2 Lot 15	6.9	Kulich R	310.00	867.97	289.32	578.64	406.24	984.88	Invoice	
0	1-050-07300	Con 2 Pt S1/2 Lot 13	0.8	Winship E	27.00	75.60	25.20	50.40	35.38	85.78	Tax Roll	
	1-050-07300	Con 2 Pt S1/2 Lot 14	0.0085	Winship E	0.00	0.00	0.00	0.00		0.00		
1	1-050-07000	Con 2 Pt S1/2 Lot 14	1	Ramandt R	33.00	92.40	0.00	92.40	43.25	135.65	Tax Roll	
0	1-050-07300	Con 2 Pt S1/2 Lot 14	7.09	Winship E	201.00	562.78	187.59	375.19	263.40	638.59	Invoice	
1	1-050-06800	Con 2 Pt S1/2 Lot 14	0.2	Winship E	6.00	16.80	0.00	16.80	7.86	24.66	Tax Roll	
0	1-050-06700	Con 2 Pt S1/2 Lot 15	7.7	Maierhof Inc	233.00	652.37	217.46	434.92	305.34	740.26	Invoice	
2		Concession Dr.		County of Middlesex	930.00	2,603.90	0.00	2,603.90	1,828.01	4,431.91	Invoice	
3		Big Bend Rd.		SWM	387.00	1,083.56	0.00	1,083.56	760.69	1,844.25	Invoice	
				<b>TOTALS</b>	<b>8,719.00</b>	<b>24,412.23</b>	<b>6,782.26</b>	<b>17,629.97</b>	<b>12,351.67</b>	<b>29,981.64</b>		

<u>GROSS ASSESSMENT BREAKDOWN</u>		<u>New Gross Cost</u>	<u>Original Bylaw Assessment</u>	<u>PAYMENT BREAKDOWN</u>	
Assessment on Agriculture Land:		20,346.79	7267 Farm	-	Write off
Assessment on non-Agriculture Land:		377.98	1452 All Other	540.38	Tax Roll
<b>All Landowners:</b>		<b>20,724.78</b>	<b>8719</b>	<b>17,089.59</b>	<b>Invoice</b>
MTO, CNR, CPR, County & other Municipalities		2,603.90		<b>17,629.97</b>	<b>Total Net Cost</b>
SWM		1,083.56		6,782.26	<b>Grant</b>
<b>Total worksheet</b>		<b>24,412.23</b>		<b>24,412.23</b>	<b>Total Gross Cost</b>
Grant		6,782.26		-	<b>Difference</b>