

MUNICIPALITY OF BROOKE-ALVINSTON
MUNICIPAL DRAIN MAINTENANCE

8-9 Concession Drain
BY-LAW 10 of 1972

COST 31,154.47

MAINTENANCE

MD1746

CON	LOT	PART	AC	AFFECTED HECT	ROLL #	OWNER	BENEFIT	OUTLET	ASSESSMENT	COST	SUBSIDY	ALLOWANCES	NET COST	Billed Aug 2016	Billed February 2017
Municipality of Brooke-Alvinston															
ACRICALTURAL															
10	14	E1/2	5		040 033	MACRAE		73.00	73.00	28.82	9.61		19.21	21.35	-2.14
	14	W1/2	5		040 032	DOUGLAS		73.00	73.00	28.82	9.61		19.21	21.35	-2.14
	13	SW PT S1/2	24		040 029	LEITCH		263.00	263.00	103.85	34.62		69.23	76.92	-7.69
	13	N PT S1/2	40		040 031	SAWYER FAMILY FARMS		414.00	414.00	163.47	54.49		108.98	121.09	-12.11
	12	S1/2	92		040 028	1152513 ON LTD		1,008.00	1,008.00	398.02	132.67		265.35	294.81	-29.46
	10	S1/2	30		040 022	WATSON		277.00	277.00	109.38	36.46		72.92	81.01	-8.09
9	15	N1/2	5		030 173	MCGUGAN		73.00	73.00	28.82	9.61		19.21	21.35	-2.14
	14	E1/2	50		030 171	GILROY L.		720.00	720.00	284.30	94.77		189.53	210.58	-21.05
	14	W1/2	50		030 170	GILROY L.		720.00	720.00	284.30	94.77		189.53	210.58	-21.05
	13	E1/2	50		030 169	GILROY D.		701.00	701.00	276.80	92.27		184.53	205.03	-20.50
	13	W1/2	60		030 168	P&L SWINE LTD.		791.00	791.00	312.33	104.11		208.22	231.35	-23.13
	12	N1/2	100		020 143	MACKELLAR		1,095.00	1,095.00	432.37	144.12		288.25	320.26	-32.01
	12	S1/2	100		020 142	ANNETT	840.00	1,095.00	1,935.00	764.05	254.68		509.37	565.94	-56.57
	11	E1/2	100		020 141	MACKELLAR	965.00	1,006.00	1,971.00	778.27	259.42		518.85	576.47	-57.62
	11	W1/2	100		020 140	MCGUGAN	907.00	930.00	1,837.00	725.36	241.79		483.57	537.27	-53.70
	10	E1/2	100		020 139	SMITH	782.00	856.00	1,638.00	646.78	215.59		431.19	479.07	-47.88
	10	W1/2	100		020 138	PODOLINSKY	802.00	805.00	1,607.00	634.54	211.51		423.03	470.01	-46.98
	9	S PT	65		020 136	BRYCE	1,030.00	474.00	1,504.00	593.87	197.96		395.91	439.88	-43.97
	8	E3/4	50		020 135	BRYCE	820.00	338.00	1,158.00	457.25	152.42		304.83	338.69	-33.86
	8	W1/4	15		020 134	DUDLEY	546.00	96.00	642.00	253.50	84.50		169.00	187.77	-18.77
	7	E1/2	30		020 133	DUDLEY	944.00	172.00	1,116.00	440.66	146.89		293.77	326.40	-32.63
	7	W1/2	30		020 132	CHAPMAN	751.00	154.00	905.00	357.35	119.12		238.23	264.69	-26.46
	6	PT	1		020 131	ERDODI	234.00	18.00	252.00	99.50	33.17		66.33	73.71	-7.38
	6	PT	60		020 130	CAMPBELL	1,490.00	247.00	1,737.00	685.87	228.62		457.25	508.03	-50.78
	5	E1/2	30		020 12905	CAMPBELL	757.00	99.00	856.00	338.00	112.67		225.33	250.36	-25.03
	5	W1/2	30		020 129	DUDLEY	610.00	77.00	687.00	271.27	90.42		180.85	200.93	-20.08
	4	E1/2	30		020 128	MUNRO	610.00	64.00	674.00	266.14	88.71		177.43	197.13	-19.70
	4	W1/2	30		020 127	MCPHAIL	610.00	57.00	667.00	263.37	87.79		175.58	195.08	-19.50
	3		20		020 126	DESCHAMPS	52.00	37.00	89.00	35.14	11.71		23.43	26.03	-2.60
8	12	NE1/4	50		020 122	1152513 ON LTD	324.00		324.00	127.93	42.64		85.29	94.76	-9.47
	12	NW1/4	50		020 121	MACKELLAR	315.00		315.00	124.38	41.46		82.92	92.13	-9.21
	11	E1/4	25		020 120	MCGUGAN	157.00		157.00	61.99	20.66		41.33	45.92	-4.59
	11	CTR1/2	50		020 119	MACKELLAR	309.00		309.00	122.01	40.67		81.34	90.37	-9.03
	11	W1/4	25		020 118	GILROY	154.00		154.00	60.81	20.27		40.54	45.04	-4.50
	10	E1/2	50		020 117	PIGGYBANK FARMS	303.00		303.00	119.64	39.88		79.76	88.62	-8.86
	10	W1/2	50		020 116	MACKELLAR	300.00		300.00	118.46	39.49		78.97	87.74	-8.77
	9	E1/2	30		020 115	PODOLINSKY	276.00	26.00	302.00	119.25	39.75		79.50	88.33	-8.83
	9	E1/2 W1/2	15		020 114	PODOLINSKY	141.00	8.00	149.00	58.83	19.61		39.22	43.58	-4.36
	9	W1/4	15		020 113	MCGUGAN	141.00		141.00	55.68	18.56		37.12	41.24	-4.12
	8	E1/4	15		020 112	PODOLINSKY	141.00		141.00	55.68	18.56		37.12	41.24	-4.12
	8	CRT1/2	30		020 111	DOUGLAS	279.00		279.00	110.17	36.72		73.45	81.60	-8.15
	8	W1/4	15		020 110	DOUGLAS	139.00		139.00	54.89	18.30		36.59	40.65	-4.06
	7	NE1/4	25		020 109	CHAPLA FARMS	271.00	24.00	295.00	116.48	38.83		77.65	86.28	-8.63
	7	NW1/4	25		020 108	CHAPMAN	272.00		272.00	107.40	35.80		71.60	79.55	-7.95
	6	N1/4	50		020 106	PODOLINSKY	413.00	46.00	459.00	181.24	60.41		120.83	134.25	-13.42

MUNICIPALITY OF BROOKE-ALVINSTON
MUNICIPAL DRAIN MAINTENANCE

8-9 Concession Drain
BY-LAW 10 of 1972

COST 31,154.47

MAINTENANCE

CON	LOT	PART	AC	AFFECTED HECT	ROLL #	OWNER	BENEFIT	OUTLET	ASSESSMENT	COST	SUBSIDY	ALLOWANCES	NET COST	Billed Aug 2016	Billed February 2017
	6	S3/4	115		020 107	DOUGLAS L.	99.00	152.00	251.00	99.11	33.04		66.07	73.41	-7.34
	5	E1/2	100		020 080	SCHOTMAN FARMS	314.00	83.00	397.00	156.76	52.25		104.51	116.11	-11.60
	5	W1/2	100		020 079	MARTIN	357.00	82.00	439.00	173.34	57.78		115.56	128.39	-12.83
	4	N1/2	100		020 104	CAMPBELL	1,248.00	100.00	1,348.00	532.27	177.42		354.85	394.25	-39.40
	4	N1/2 S1/2	50		020 103	RICHARD	252.00	42.00	294.00	116.09	38.70		77.39	85.99	-8.60
	4	S1/4	50		020 102	JOHNSON	235.00	33.00	268.00	105.82	35.27		70.55	78.38	-7.83
	3	N1/2	100		020 100	DESCHAMPS	198.00	38.00	236.00	93.19	31.06		62.13	69.03	-6.90
	3	S1/2	100		020 101	JOHNSON	172.00	10.00	182.00	71.86	23.95		47.91	53.23	-5.32
7	6	SE1/4	50		020 082	DOUGLAS		3.00	3.00	1.18	0.39		0.79	0.88	-0.09
	6	W1/2	100		020 081	ALLEN-KENNEDY		6.00	6.00	2.37	0.79		1.58	1.75	-0.17
	5	E1/2	100		020 080	SCHOTMAN FARMS		6.00	6.00	2.37	0.79		1.58	1.75	-0.17
	5	W1/2	100		020 079	MARTIN		6.00	6.00	2.37	0.79		1.58	1.75	-0.17
	4	E1/2	100		020 078	MARTIN	228.00	6.00	234.00	92.40	30.80		61.60	68.44	-6.84
	4	W1/2	100		020 077	MARTIN	288.00	6.00	294.00	116.09	38.70		77.39	85.99	-8.60
	3	N1/4	50		020 076	VANDENOUWELAND	54.00	1.00	55.00	21.72	7.24		14.48	16.09	-1.61
	3	S1/2N1/2&PTSW1/4	98		020 074	1432234 ONTARIO LTD	80.00	1.00	81.00	31.98	10.66		21.32	23.69	-2.37
	3	SECR	2		020 075	QUIAMBAO	10.00	1.00	11.00	4.34	1.45		2.89	3.22	-0.33
6	4	N1/2			020 051	DUDLEY	18.00		18.00	7.11	2.37		4.74	5.27	-0.53
				0.00	Total Agricultural		20,238.00	13,413.00	33,651.00	13,287.41	4,429.14	0.00	8,858.27	9,842.06	-983.79

NON AGRICULTURAL

		Utility		0		Hydro One	1,171.00		1,171.00	462.38	0.00		462.38	342.49	119.89
				0.00			1,171.00	-	1,171.00	462.38	0.00	0.00	462.38	342.49	119.89

Public Lands-Roads

		3/4 Sideroad				Lambton County	774.00		774.00	305.62	0.00		305.62	339.56	-33.94
		8/9 Concession				Municipality	42,082.00		42,082.00	16,616.54	0.00		16,616.54	18,461.81	-1,845.27
		6/7 Concession				Municipality	84.00		84.00	33.17	0.00		33.17	36.85	-3.68
		12/13 sideroad				Municipality	596.00		596.00	235.34	0.00		235.34	261.47	-26.13
		9/10 sideroad				Municipality	321.00		321.00	126.75	0.00		126.75	140.83	-14.08
		6/7 concession				Municipality	221.00		221.00	87.26	0.00		87.26	96.96	-9.70
				0.00			44,078.00	-	44,078.00	17,404.68	0.00	0.00	17,404.68	19,337.48	-1,932.80

EXTRA COST 3,459.84

Trucking

		020 14200				Don Annett Farms				1,628.16			1,628.16		1,628.16
		020 12905				Gerry Campbell				1,628.16			1,628.16		1,628.16
		020 13602				Brian Podolinsky				203.52			203.52		203.52
							-	-	-	3,459.84	-	-	3,459.84		3,459.84

TOTAL BROOKE-ALVINSTON

65,487.00	13,413.00	78,900.00	31,154.47	4,429.14	0.00	26,725.33
65,487.00	13,413.00	78,900.00	31,154.47	4,429.14	0.00	26,725.33
65,487.00	13,413.00	78,900.00	31,154.47	4,429.14	0.00	26,725.33

DIFFERENCE TO COST 0.00

CROSS BALANCE 0.00

MUNICIPALITY OF BROOKE-ALVINSTON
COSTING

8-9 Concession Drain

REPORT DATE:	March 11, 1972
PREPARED BY:	J.A Monteith
BY LAW NUMBER	10 of 1972

DATE	VENDOR	EXPLAIN	AMOUNT
03-Jul-14	ST. CLAIR REGIONAL CONSERVATION	DART Fees	200.00
30-Sep-14	VOKES BROTHERS	Wiping	3,561.60
04-May-15	MCNALLY EXCAVATING	Brushing	9,697.05
25-Aug-15	MCNALLY EXCAVATING	Excavating open channel	7,933.95
03-Aug-15	MCNALLY EXCAVATING	Cleaning culverts	750.00
03-Aug-15	MCNALLY EXCAVATING	Cleaning access culverts	3,250.00
03-Aug-15	MCNALLY EXCAVATING	Cleaning access & lawn culverts	750.00
03-Aug-15	MCNALLY EXCAVATING	Trucking - Peter Annett	1,600.00
03-Aug-15	MCNALLY EXCAVATING	Trucking - Gerry Campbell	1,600.00
03-Aug-15	MCNALLY EXCAVATING	Trucking - Brian Podolinsky	200.00
03-Aug-15	MCNALLY EXCAVATING	Removal of concrete @ every access culvert	960.00
03-Aug-15	MCNALLY EXCAVATING	Leveling excavated material	3,526.20
		HST	585.51

TOTAL TO BE ASSESSED & BILLED

34,614.31

NOTES:
