

MD1712

Cook Drain							
Township of Enniskillen							
Aug. 2016							
<u>SCHEDULE OF MAINTENANCE</u>							
To maintain the existing open channel and auxiliary tile as per the Engineers Report dated February 14, 1967 (Bylaw no. 21 of 1967)							
Conc.	Lot or pt. lot	Roll Number	Owner	Total	Pro Rated Cost	Less: Grant	Net Assess.
<b>Township of Brooke-Alvinston</b>							
Agricultural Land							
4	E1/2 L3 & SW1/4 L3	10-174	R. Martin	1,800.21	82.27	27.42	54.85
	NW1/4 L3	10-173	K. Lee	683.81	31.25	10.42	20.83
	E1/4 L2	10-172	K. Lee	714.59	32.66	10.89	21.77
	W1/2E1/2 L2	10-171	B. Kelly	686.09	31.35	10.45	20.90
	N1/2 L1	10-169	1432234 Ontario Ltd.	1,023.97	46.80	15.60	31.20
	S1/2 L1	10-168	1272068 Ontario Ltd.	973.81	44.50	14.83	29.67
	W 1/2 L2	10-170	J. Schotman	1,258.21	57.50	19.17	38.33
Total Agricultural				7,140.69	326.33	108.78	217.56
Non Agricultural							
4	pt S1/2 L1	10-16810	S. Deans	12.00	0.55		0.55
Total Non Agricultural				12.00	0.55		0.55
Public Lands: Roads							
Forest Road				292.19	13.35		13.35
Township of Brooke-Alvinston				292.19	13.35		13.35
Total Public Lands:Roads				292.19	13.35		13.35
Total Agricultural Land				7,140.69	326.33	108.78	217.56
Total Non Agricultural				12.00	0.55		0.55
<b>Total Brooke-Alvinston</b>				<b>7,444.88</b>	<b>\$340.23</b>	<b>\$108.78</b>	<b>\$231.45</b>

**Township of Enniskillen**

Conc.	Lot or pt. lot	Roll Number	Owner	Total	Pro Rated Cost	Less: Grant	Net Assess.
<b>Agricultural</b>							
4	Spt L31 & L32	60-041	M. MacDougall	452.98	20.70	6.90	13.80
	EptNpt L31 & Npt L32	60-040	DST Farms Inc. & LMH Farms Inc.	711.59	32.52	10.84	21.68
	WptNpt L31	60-039	DST Farms Inc. & LMH Farms Inc.	959.58	43.85	14.62	29.24
	E1/2 L30	60-038	R. & L. MacDougall	836.46	38.23	12.74	25.48
	W1/2 L30	60-037	1036790 Ontario Inc.	748.12	34.19	11.40	22.79
	E1/2 L29	60-036	1036790 Ontario Inc.	711.65	32.52	10.84	21.68
	W1/2 L29	60-035	M. & H. McRae	414.02	18.92	6.31	12.61
<b>Total Agricultural</b>				<b>4,834.40</b>	<b>220.93</b>	<b>73.64</b>	<b>147.29</b>
<b>Public Lands: Roads</b>							
<b>Forest Road</b>		<b>Township of Enniskillen</b>		<b>292.19</b>	<b>13.35</b>		<b>13.35</b>
<b>Total Public Roads</b>				<b>292.19</b>	<b>13.35</b>		<b>13.35</b>
<b>Total Agricultural Land</b>				<b>4,834.40</b>	<b>220.93</b>	<b>73.64</b>	<b>147.29</b>
<b>Total Township of Enniskillen Assessment</b>				<b>5126.59</b>	<b>234.29</b>	<b>73.64</b>	<b>160.64</b>
<b>Total Township of Brooke-Alvinston</b>				<b>7444.88</b>	<b>340.23</b>	<b>\$108.78</b>	<b>\$231.45</b>
<b>Total Assessment</b>				<b>\$12,571.47</b>	<b>\$574.52</b>	<b>\$182.42</b>	<b>\$392.09</b>
* 2016 Contractor Holdback on drain							



**Township Of Enniskillen**  
**4465 ROKEBY LINE R R1**  
**PETROLIA, ONTARIO**  
**N0N 1R0**  
**(519) 882-2490 Ext. 0000**

INVOICE	IVC02340
Type	Invoice
Date	9/7/2016
Page	1

BROOKE-ALVINSTON

Please Note:

SEP 15 2016

RECEIVED

**Bill to:** TOWNSHIP OF BROOKE ALVINSTON  
 3236 RIVER STREET  
 BOX 28  
 ALVINSTON ON N0N 1A0

Customer ID	Customer P. O. No.	Finance Charge	HST #	Payment Terms
BROOK00001		1.25%		Net 30
Quantity	Description		U Of M	Unit Price
1.00	Cook Drain		Each	\$231.45
				Subtotal
				\$231.45
ACCOUNT CODE AMOUNT 20-2900 7401 231.45				
HST (if different) INVOICES TOTAL				
Expires: <i>Cook Drain Maintenance</i>				
Approved by: <i>[Signature]</i> INITIAL: <i>[Signature]</i> DATE: <i>Sept 15/16</i>				
Check/Please return this portion with your payments Forward to: <i>[Signature]</i>				
Subtotal \$231.45 Tax \$0.00 Total \$231.45				

Customer ID BROOK00001

Customer TOWNSHIP OF BROOKE ALVINSTON

Invoice No. IVC02340

**Township Of Enniskillen**  
**4465 ROKEBY LINE R R1**  
**PETROLIA, ONTARIO**  
**N0N 1R0**

Invoice Total	Amount Paid
\$231.45	