

MD1748

Graham Bourne Drain										
Township of Enniskillen		SCHEDULE OF MAINTENANCE								
Jan. 2017		Confirmed at Court of Revision September 2, 2014								
To maintain the Graham Bourne Drain from its outlet to Durham Creek in lot 22, concession 9 upstream to Forest Road.										
Conc.	Lot or Part	Roll No.	Owner	Total	equiv. ha.	Culvert W1/2 L30	Culvert W 1/2 L29	Total	Less Grant	Net Assess.
Municipality of Brooke-Alvinston										
Agricultural Land										
9	N1/2 L15	30-173	D. & S. McGugan	10.00	1.62	0.72	0.95	1.67	0.56	1.12
10	W1/2 L1	40-003	E. & J. Swan	436.00	26.32	11.73	15.45	27.18	9.06	18.12
	E1/2 L1	40-004	J. & C. Sawyer	334.00	27.56	12.28	16.18	28.46	9.49	18.97
	W1/2 L2	40-005	E. & J. Swan	334.00	27.12	12.08	15.92	28.00	9.33	18.67
	E1/2 L2	40-006	R. Melton	334.00	28.66	12.77	16.82	29.59	9.86	19.73
	W1/2 L3	40-007	T. Campbell	334.00	27.29	12.16	16.02	28.18	9.39	18.79
	E1/2 L3	40-008	K. & S. Campbell	356.00	31.54	14.05	18.51	32.57	10.86	21.71
	W1/2 L4	40-009	T. Campbell	378.00	34.40	15.33	20.19	35.52	11.84	23.68
	E1/2 L4	40-011	K. & J. McEwen	378.00	34.40	15.33	20.19	35.52	11.84	23.68
	W1/2 L5	40-012	Art Griffith Farms Inc.	378.00	28.30	12.61	16.61	29.22	9.74	19.48
	E1/2 L5	40-013	J. Campbell	311.00	26.41	11.77	15.50	27.27	9.09	18.18
	W1/2 L6	40-014	D. & P. Milliken	311.00	24.32	10.84	14.27	25.11	8.37	16.74
	E1/2 L6	40-015	D. & P. Milliken	311.00	28.30	12.61	16.61	29.22	9.74	19.48
	W1/2 L7	40-016	S. Edgar	311.00	22.19	9.89	13.02	22.91	7.64	15.27
	E1/2 L7	40-017	R. Edgar	311.00	25.38	11.31	14.90	26.21	8.74	17.47
	W1/2 L8	40-018	R. Edgar	311.00	24.06	10.72	14.12	24.84	8.28	16.56
	E1/2 L8	40-019	John Griffith Farms Limited	267.00	22.68	10.11	13.31	23.42	7.81	15.61
	N1/2 L9	40-020	J. Van Den Ouweland	422.00	38.50	17.16	22.60	39.75	13.25	26.50
	NW1/4 L10	40-023	1432234 Ontario Limited	222.00	19.40	8.64	11.39	20.03	6.68	13.35
	NE1/4 L10	40-024	K. McGugan	222.00	19.00	8.47	11.15	19.62	6.54	13.08

Page # 2		Graham Bourne								
Conc.	Lot or Part	Roll No.	Owner	Total	equiv. ha.	Culvert W1/2 L30	Culvert W 1/2 L29	Total	Less Grant	Net Assess.
Agricultural Land Cont'd										
	S1/2 L10 & SWpt. L11	40-02201	R. Podolinsky	146.00	24.65	10.98	14.47	25.45	8.48	16.97
10	NWpt. L11	40-022	B. & D. Watson	356.00	16.20	7.22	9.51	16.73	5.58	11.15
	E3/5 L11	40-025	N. Leitch	533.00	44.99	20.05	26.41	46.45	15.48	30.97
	NW1/2 L12	40-026	R. & L. Podolinsky	40.00	19.85	8.84	11.65	20.50	6.83	13.66
	NE1/2 L12	40-027	1432234 Ontario Limited	222.00	19.74	8.80	11.59	20.38	6.79	13.59
	S1/2 L12	40-028	1152513 Ontario Ltd.	40.00	3.65	1.63	2.14	3.77	1.26	2.51
	W3/4 L13	40-030	S. MacRae	343.00	31.18	13.89	18.30	32.19	10.73	21.46
	E1/4 L13	40-031	Sawyer Family Farms	44.00	20.08	8.95	11.79	20.73	6.91	13.82
	W1/2 L14	40-032	L. & D. Douglas	422.00	25.98	11.58	15.25	26.83	8.94	17.88
	E1/2 L14	40-033	S. MacRae	422.00	36.45	16.24	21.39	37.64	12.55	25.09
	N1/2 L15	40-034	J. & C. Griffith	422.00	38.47	17.14	22.58	39.72	13.24	26.48
	S1/2 L15	40-03401	J. & C. Griffith	445.00	36.89	16.44	21.65	38.09	12.70	25.39
	S1/2 L16	50-002	R. & M. Maddock	22.00	2.02	0.90	1.19	2.09	0.70	1.39
11	SE1/4 L12	40-064	G. & T. Sportel	112.00	7.45	3.32	4.37	7.69	2.56	5.13
	S3/4 L13	40-067	E. & J. Foster	363.00	49.81	22.19	29.24	51.43	17.14	34.29
	W1/2 L14	40-068	Shea Farms Ltd.	445.00	40.48	18.04	23.76	41.80	13.93	27.87
	E1/2 L14	40-069	Shea Farms Ltd.	445.00	40.48	18.04	23.76	41.80	13.93	27.87
	L15	40-071	T. J. Straatman Enterprises Ltd	507.00	44.34	19.76	26.03	45.78	15.26	30.52
12	W1/2 L14	40-097	J. & S. Manders	112.00	4.06	1.81	2.38	4.19	1.40	2.79
	E1/2 L14	40-098	L. Minten	44.00	2.03	0.90	1.19	2.10	0.70	1.40
			Total Agricultural Land	11,756.00	1,026.25	\$457.29	\$602.36	\$1,059.65	\$353.21	\$706.44

Page # 3 Graham Bourne										
Conc.	Lot or Part	Roll No.	Owner	Total	equiv. ha.	Culvert W1/2 L30	Culvert W 1/2 L29	Total	Less Grant	Net Assess.
Non Agricultural Land										
10	ptNW1/4 L10	40-02301	M. Podolinsky & A. McIlmoyle	0 0	0.94	0.42	0.55	0.97		0.97
	ptNE1/4 L10	40-02401	G&L Mawson	0.00	1.16	0.52	0.68	1.20		1.20
	ptNW1/4 L12	40-02601	J. & T. Douglas	0.00	0.80	0.36	0.47	0.83		0.83
	ptNE1/4 L12	40-02701	D. & J. Phillips	0.00	0.91	0.41	0.53	0.94		0.94
10	ptN1/2 L15	40-03405	J. Annett	0.00	1.13	0.50	0.66	1.17		1.17
11	ptSW1/4 L12	40-06403	W. & K. App	0.00	1.06	0.47	0.62	1.09		1.09
	ptSW1/4 L12	40-06402	C. & B. Andrews	0.00	0.95	0.42	0.56	0.98		0.98
	ptS3/4 L13	40-06701	A. Foster	13.00	1.21	0.54	0.71	1.25		1.25
	ptS3/4 L15	40-070	M. & C. Abra	0.00	0.80	0.36	0.47	0.83		0.83
Total Non Agricultural Land				13.00	8.96	\$3.99	\$5.26	\$9.25		\$9.25
Public Lands: Roads										
Petrolia Line			County of Lambton	267.00	21.96	9.79	12.89	22.67		22.67
Inwood Road			County of Lambton	89.00	8.08	3.60	4.74	8.34		8.34
Forest Road			Municipality of Brooke-Alvinston	138.00	1.71	0.76	1.00	1.77		1.77
Sutorville Road			Municipality of Brooke-Alvinston	22.00	5.16	2.30	3.03	5.33		5.33
Little Ireland Road			Municipality of Brooke-Alvinston	93.00	4.05	1.80	2.38	4.18		4.18
Ebenezer Road			Municipality of Brooke-Alvinston	106.00	9.00	4.01	5.28	9.29		9.29
Old Walnut Road			Municipality of Brooke-Alvinston	106.00	7.29	3.25	4.28	7.53		7.53
Total Public Roads				821.00	57.25	\$25.51	\$33.60	\$59.11		\$59.11
Total - Non Agricultural Land				13.00	8.96	\$3.99	\$5.26	\$9.25		\$9.25
Total - Agricultural Land				11756.00	1,026.25	\$457.29	\$602.36	\$1,059.65	\$353.21	\$706.44
Total Township of Brooke-Alvinston				\$12,590.00	1,092.46	\$486.79	\$641.23	\$1,128.02	\$353.21	\$774.80

Invoice \$ 743.79 - 31.01

Page # 4 Graham Bourne										
Conc.	Lot or Part	Roll No.	Owner	Total	equiv. ha.	Culvert W1/2 L30	Culvert W 1/2 L29	Total	Less Grant	Net Assess.
Township of Enniskillen										
Agricultural										
9	W 1/2 L 29	100-060	M. & K. Moore	54.00	1.62	0.72	0.95	1.67	0.56	1.12
10	Npt L31	120-036	R., L. & D. Podolinsky	160.00	6.42	2.86	3.77	6.63	2.21	4.42
	Ctr pt. L31	120-038	J. Griffith	916.00	20.24	9.02	11.88	20.90	6.97	13.93
	Spt. L31	120-039	John Griffith Farms	135.00	6.07	2.70	3.56	6.27	2.09	4.18
	E 1/2 L30	120-035	A. Straatman	800.00	18.09	8.06	10.62	18.68	6.23	12.45
	W1/2 L30	120-034	J. & T. Straatman	770.00	16.25	510.91	9.54	520.45	173.48	346.97
	E1/2 L29	120-03210	T.J. Straatman Ent.	671.00	13.31		7.81	7.81	2.60	5.21
	W1/2 L29	120-032	R. & L. MacDougal	728.00	13.69		690.36	690.36	230.12	460.24
			Total Agricultural Land	4,234.00	95.69	\$534.28	\$738.49	\$1,272.77	\$424.25	\$848.52
Public Lands: Roads										
	Forest Road		Township of Enniskillen	138.00	1.71	0.76	1.00	1.77		1.77
			Total Public Lands: Roads	138.00	1.71	0.76	1.00	1.77		1.77
			Total Agricultural Land	4,234.00	95.69	534.28	738.49	1,272.77	424.25	848.52
			Total for Township of Enniskillen	\$4,372.00	97.40	\$535.04	\$739.49	\$1,274.53	\$424.25	\$850.28
			Total Mun. of Brooke-Alvinston	\$12,590.00	1092.46	\$486.79	\$641.23	\$1,128.02	\$353.21	\$774.80
			Total Assessment	\$16,962.00	1189.86	\$1,021.83	\$1,380.72	\$2,402.55	\$777.47	\$1,625.08
* 2016- Concrete blocks for Con 10 W 1/2 L29 & W 1/2 Lot 30										



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



INVOICE	IVC02735
Type	Invoice
Date	2/9/2017
Page	1

BROOKE-ALVINSTON

Please Note: **FEB 13 2017**
RECEIVED

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	Subtotal
1.00	Graham Boume Drain	Each	\$743.79	\$743.79
	ACCOUNT CODE AMOUNT			
	20-2900 7401 743.79			
	HST 15% on top of 1.25%			
	Graham Boume Drain			
			Subtotal	\$743.79
			Tax	\$0.00
			Total	\$743.79

Approved by:  Feb 13/17
 Checked by:  11
 Please return this invoice to your system 2/13/17

