

MUNICIPALITY OF BROOKE-ALVINSTON
MUNICIPAL DRAIN CONSTRUCTION

SEARSON DRAIN
By-law 30 OF 2016

MD1745

COST 5,570.60

SECTION 78

CON	LOT	PART	AFFECTED HECT	ROLL #	OWNER	BENEFIT	OUTLET	ASSESSMENT	COST	SUBSIDY	ALLOWANCES	NET COST	HST INCLUDED
ACRICALTURAL													
12	19/20	E1/2 L19 & W1/2 L20	24.29	50-063	F. Minten	1,434.00		1,434.00	1,430.05	476.68		953.37	16.49
	20	E1/2 L19 & W1/2 L20	16.19	50-064	J. McLean	274.00		274.00	273.24	91.08		182.16	3.15
	21	W1/2	4.05	20-06405	J. McLean	69.00		69.00	68.81	22.94		45.87	0.79
13	19	Ctr pt W1/2	4.86	50-089	509925 Ontario Ltd.	213.00		213.00	212.41	70.80		141.61	2.45
	19	E 1/2	19.47	50-092	R & C Ferguson	1,706.00		1,706.00	1,701.30	567.10		1,134.20	19.62
	20	All	50.61	50-093	Minten Organic Dairy	1,212.00		1,212.00	1,208.66	402.89		805.77	13.94
	21	S1/2	4.86	50-094	T. Rops	287.00		287.00	286.21	95.40		190.81	3.30
			<u>124.33</u>		Total Agricultural	<u>5,195.00</u>	<u>0.00</u>	<u>5,195.00</u>	<u>5,180.68</u>	<u>1,726.89</u>	<u>0.00</u>	<u>3,453.79</u>	
NON AGRICULTURAL													
			<u>0.00</u>			<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Public Lands-Roads													
		LASalle Line	1.51		Mun. of Brooke-Alvinston	391.00		391.00	389.92	0.00		389.92	
			<u>1.51</u>			<u>391.00</u>	<u>0.00</u>	<u>391.00</u>	<u>389.92</u>	<u>0.00</u>	<u>0.00</u>	<u>389.92</u>	
			<u>125.84</u>			<u>5,586.00</u>	<u>0.00</u>	<u>5,586.00</u>	<u>5,570.60</u>	<u>1,726.89</u>	<u>0.00</u>	<u>3,843.71</u>	

DIFFERENCE TO COST 0.00

CROSS BALANCE 0.00

MUNICIPALITY OF BROOKE-ALVINSTON
COSTING

SEARSON DRAIN

REPORT DATE: May 2, 2016

PREPARED BY: R. DOBBIN ENGINEERING INC

BY LAW NUMBER 30 OF 2016

DATE	VENDOR	EXPLAIN	AMOUNT	INVOICE PAYMENT DATE	DAYS	INTEREST
2/5/16	R DOBBIN ENGINEERING INC	REPORT SECTION 78	5,518.44	07-Jun-16	115.00	52.16
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

5,518.44

52.16

INTEREST AT 3%

52.16

TOTAL TO BE ASSESSED & BILLED

5,570.60

	CLAIM
CONSTRUCTION	0.00
ALLOWANCES	0.00
ENGINEERING	5,423.00
BRIDGES & CULVERTS	
INTEREST CHARGES	52.16
OTHER COSTS (HST)	95.44
	5,570.60