

TOTAL	1,481.12
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MAINTENANCE

CON	LOT	PART	A	AFFECTED HECT	ROLL #	OWNER	BENEFIT	OUTLET	ASSESS	Percent	Used for Maint.	COST	SUBSIDY	ALLOW	NET COST	
Township of Warwick				0.40												
<b>ACRICULTURAL</b>																
6 SER		E1/2 L17		14.20	2-044	M. King	-	7,212.00	7,212.00	100%	7,212.00	126.31	42.10		84.21	
		W1/2 L18		17.40	2-045	M. & J. Hamel	-	8,842.00	8,842.00	100%	8,842.00	154.85	51.62		103.23	
		E1/2 L18		26.30	2-046	D. Moffat	-	13,357.00	13,357.00	100%	13,357.00	233.92	77.97		155.95	
		W1/2 L19		18.60	1-001	J. & P. Hume	-	9,446.00	9,446.00	100%	9,446.00	165.43	55.14		110.29	
		E1/2 L19		15.00	1-002	P. & S. Shanahan	-	7,618.00	7,618.00	100%	7,618.00	133.42	44.47		88.95	
		W1/2 L20		2.60	1-003	M. Rivers	-	1,320.00	1,320.00	100%	1,320.00	23.12	7.71		15.41	
				<b>94.10</b>	Total Agricultural		-	<b>47,795.00</b>	<b>47,795.00</b>		<b>47,795.00</b>	<b>837.05</b>	<b>279.01</b>	-	<b>558.04</b>	
<b>NON AGRICULTURAL</b>																
SER 6		pt.E1/2 L18		2.02	2-047	J. & P. Hume	-	1,229.00	1,229.00	100%	1,229.00	21.52			21.52	
		pt.W1/2 L19		2.40	1-00101	P. & S. Shanahan	-	1,422.00	1,422.00	100%	1,422.00	24.90			24.90	
				<b>4.42</b>			-	<b>2,651.00</b>	<b>2,651.00</b>		<b>2,651.00</b>	<b>46.42</b>	-	-	<b>46.42</b>	
<b>Public Lands-Roads</b>																
		Nauvoo Road		3.22	County of Lambton		-	6,541.00	6,541.00	100%	6,541.00	114.55			114.55	
		Old Nauvoo Road		0.43	Township of Warwick		-	874.00	874.00	100%	874.00	15.31			15.31	
		Churchill Line		1.62	Township of Warwick		-	3,250.00	3,250.00	100%	3,250.00	56.92			56.92	
				<b>5.27</b>			-	<b>10,665.00</b>	<b>10,665.00</b>		<b>10,665.00</b>	<b>186.78</b>	-	-	<b>186.78</b>	
				<b>103.79</b>	<b>TOTAL TOWNSHIP OF WARWICK</b>		-	<b>61,111.00</b>	<b>61,111.00</b>		<b>61,111.00</b>	<b>1,070.25</b>	<b>279.01</b>	<b>0.00</b>	<b>791.24</b>	
<b>MUNICIPALITY OF BROOKE-ALVINSTON</b>																
<b>ACRICULTURAL</b>																
14		W1/2 L16		4.00	50-115	P. & T. Migchels	-	2,057.00	2,057.00	100%	2,057.00	36.02	12.01		24.01	
		E1/2 L16		4.90	50-116	A. & P. Dairy Farms Ltd.	-	2,468.00	2,468.00	100%	2,468.00	43.22	14.41		28.81	
		Wpt. L17		4.30	50-117	M. King	-	2,158.00	2,158.00	100%	2,158.00	37.79	12.60		25.19	
		Ctr.pt. L17		6.30	50-118	J. & M. King	-	3,189.00	3,189.00	100%	3,189.00	55.85	18.62		37.23	
		Ept. L17		2.80	50-120	J. King	-	1,437.00	1,437.00	100%	1,437.00	25.17	8.39		16.78	
		N1/2 L18		25.50	50-122	J. & M. King	3,194.00	5,617.00	8,811.00	50%	4,405.50	77.15	25.72		51.43	
		W1/2 L19			50-124	J. King	3,194.00	-	3,194.00	0%	-	-	-		-	
				<b>47.80</b>	Total Agricultural		<b>6,388.00</b>	<b>16,926.00</b>	<b>23,314.00</b>		<b>15,714.50</b>	<b>275.20</b>	<b>91.75</b>	-	<b>183.45</b>	
<b>NON AGRICULTURAL</b>																
14		ptEpt. L17		0.16	50-119	M. King	-	163.00	163.00	100%	163.00	2.85			2.85	
		pt. L18		0.53	50-147	Anglican Diocese of Huron	-	472.00	472.00	100%	472.00	8.27			8.27	
		pt. L18		3.24	50-151	Anglican Cemetery	-	1,849.00	1,849.00	100%	1,849.00	32.38			32.38	
				<b>3.93</b>			-	<b>2,484.00</b>	<b>2,484.00</b>		<b>2,484.00</b>	<b>43.50</b>	-	-	<b>43.50</b>	
<b>Public Lands-Roads</b>																
		Nauvoo Road		0.91	County of Lambton		-	1,849.00	1,849.00	100%	1,849.00	32.39			32.39	
		Churchill Line		1.39	Municipality of Brooke-Alvinston		-	3,413.00	3,413.00	100%	3,413.00	59.78			59.78	
				<b>2.30</b>			-	<b>5,262.00</b>	<b>5,262.00</b>		<b>5,262.00</b>	<b>92.17</b>	-	-	<b>92.17</b>	
				<b>54.03</b>	<b>TOTAL MUNICIPALITY OF BROOKE-ALVINSTON</b>		<b>6,388.00</b>	<b>24,672.00</b>	<b>31,060.00</b>		<b>23,460.50</b>	<b>410.87</b>	<b>91.75</b>	<b>0.00</b>	<b>319.12</b>	
<b>TOTAL</b>							<b>6,388.00</b>	<b>85,783.00</b>	<b>92,171.00</b>		<b>84,571.50</b>	<b>1,481.12</b>	<b>370.76</b>	-	<b>1,110.36</b>	
<b>AGRICULTURAL</b>							<b>6,388.00</b>	<b>64,721.00</b>	<b>71,109.00</b>		<b>63,509.50</b>	<b>1,112.25</b>	<b>370.76</b>	-	<b>741.49</b>	