

024098

SCHEDULE OF FINAL NET ASSESSMENT

GILLILAND DRAIN 2022

Township of Warwick

Job No. 221083

December 4, 2023

Total Estimated Cost	\$ 167,800.00	Total Actual Cost	\$ 166,051.59
Special Non Pro-rateable Assessments	\$ <u>37,070.00</u>	Special Non Pro-rateable Assessments	\$ <u>46,655.46</u>
Total Estimated Pro-rateable Assessment	\$ 130,730.00	Total Actual Pro-rateable Assessment	\$ 119,396.13

\* = Non-agricultural

ROLL NUMBER (OWNER)	TOTAL ESTIMATED ASSESSMENT	TOTAL ACTUAL ASSESSMENT	GRANT	ALLOW.	TOTAL AMOUNT PAYABLE
<b>Township of Warwick</b>					
* 2-043 (Warwick Township)	\$ 372.00	\$ 339.75			\$ 339.75
2-044 (M. King)	30,560.00	27,910.55	9,303.52	80.00	18,527.03
2-045 (M. Hamel)	43,090.00	39,354.24	13,118.08	4,410.00	21,826.16
2-046 (M. Moffatt)	27,307.00	24,939.57	8,313.19	4,710.00	11,916.38
* 2-047 (L. Lockrey)	4,175.00	3,813.04		1,080.00	2,733.04
* 1-001-01 (S. Mcleod)	157.00	143.39			143.39
* Navuoo Road	\$ 272.00	248.42			\$ 248.42
* ½ Churchill Line	6,335.00	5,785.78			5,785.78
<u>Non-prorated special assessments</u>					
* ½ Churchill Line - Boring	\$ 15,655.00	20,447.73			\$ 20,447.73
* Township of Warwick - Watermain	1,920.00	1,920.00			1,920.00
* Brooke telecom - Fibre optic cable	1,920.00	1,920.00			1,920.00
* Bell Canada - Telephone Lines	1,920.00	1,920.00			1,920.00
<b>Total -</b>	<b>\$ 133,683.00</b>	<b>128,742.47</b>	<b>30,734.79</b>	<b>\$ 10,280.00</b>	<b>\$ 87,727.68</b>
<b>Municipality of Brooke - Alvinston</b>					
50-115 (P. Migchels)	\$ 82.00	74.89	24.96		\$ 49.93
* 50-116 (A. & P. Dairy Farms Ltd) <i>Churchill Farms</i>	2,392.00	2,184.62			2,184.62
50-117 (M. King)	1,303.00	1,190.03	396.68		793.35
50-118 (M. & J. King)	8,350.00	7,626.08	2,542.03	700.00	4,384.05
* ½ Churchill Line	\$ 6,335.00	5,785.77			\$ 5,785.77
<u>Non-prorated special assessments</u>					
* ½ Churchill Line - Boring	\$ 15,655.00	20,447.73			\$ 20,447.73
<b>Total Municipality of Brooke - Alvinston</b>	<b>\$ 34,117.00</b>	<b>37,309.12</b>	<b>2,963.67</b>	<b>\$ 700.00</b>	<b>\$ 33,645.45</b>
<b>TOTALS</b>	<b>\$ 167,800.00</b>	<b>\$ 166,051.59</b>	<b>33,698.46</b>	<b>\$ 10,980.00</b>	<b>\$ 121,373.13</b>