

WALLIS DRAIN
By-law 13 OF 2013

D24109

Leveling Excavated Material
MAINTENANCE

COST 1,111.22

CON	LOT	PART	AFFECTED HECT	ROLL #	OWNER	BENEFIT	OUTLET	ASSESSMENT	COST	SUBSIDY	ALLOWANCES	NET COST	
AGRICULTURAL													
6	16	W 1/2	6.07(.85)	120	030-051	D & J VAN DAMME		1,084.00	224.03	74.68		149.35	
	16	E 1/2	17.41(8.72)	120	030-052	D & J VAN DAMME	1,084.00	226.00	270.74	90.25		180.49	
	17	NW 1/4	17.11(3)	120	030-053	W & T DOUGLAS	542.00	270.00	167.81	55.94		111.87	
	17	NE 1/4	17.41	120	030-054	W & T DOUGLAS		301.00	62.21	20.74		41.47	
	18	NW 1/4	17.41	120	030-056	BOB AND LAURA VAN DAMME		301.00	62.21	20.74		41.47	
	18	NE 1/4	20.24	120	030-057	R & L VAN DAMME		350.00	72.33	24.11		48.22	
	18	N PT S 1/2	3.47	140	002-01108	DEVIN TRIEST		44.09	9.11	3.04		6.07	
	19	PT NW 1/4	12.70	140	002-21100	M & J DOLBEAR		220.00	45.47	15.16		30.31	
			71.23	Total Agricultural			2,710.00	1,712.09	4,422.09	913.91	304.66	0.00	609.25

NON AGRICULTURAL													
6		BLOCK ASSESSMENT	0.96			MORRELL ST		90.00	18.60			18.60	
		BLOCK ASSESSMENT	0.82			WALNUT ST		35.00	7.23			7.23	
	17	PT NW 1/4	0.37	120	030-05301	D & P BUZZELL		14.00	2.89			2.89	
	18	NE 1/4 S 1/2	0.87	140	002-01110	KT EXCAVATING		30.00	6.20			6.20	
	18	PT S 1/2	0.53	140	002-01105	HAYTER PLUMBING & HEATING		29.91	6.18			6.18	
	19	NW COR	0.40	140	002-30000	T MACDONALD		14.00	2.89			2.89	
	19	PT N PT 19	0.02	140	002-30500	BROOKE TELECOM CO-OP		10.00	2.07			2.07	
	16	PT "A"	0.53	140	002-16800	I TIPPEL		18.00	3.72			3.72	
	14	15, PT 16 "C"	0.38	140	002-18300	THE POLE CORPORATION		14.00	2.89			2.89	
	16	PT "C" TWROW	0.03	140	002-18100	MUN BROOKE-ALVINSTON		10.00	2.07			2.07	
	19	PART	4.10	140	002-21000	MUN BROOKE-ALVINSTON		209.00	43.19			43.19	
	18	PART	0.11	140	002-03000	MUN BROOKE-ALVINSTON		10.00	2.07			2.07	
	19	PT & PT PARK ST	4.54(2.65)	140	002-25000	WANSTEAD FARMERS CO-OP		144.00	29.76			29.76	
	16	pt lot "C"	1.66	140	002-19500	WANSTEAD FARMERS CO-OP		86.00	17.77			17.77	
			0.96				0.00	713.91	713.91	147.53	0.00	0.00	147.53

Public Lands-Roads

PARK STREET	0.77
MORRELL STREET	0.20
NAUVOO RD	1.30
SHILOH LINE	1.21
3.28	

BROOKE-ALVINSTON		53.00	53.00	10.95	0.00		10.95
BROOKE-ALVINSTON		14.00	14.00	2.89	0.00		2.89
COUNTY OF LAMBTON		90.00	90.00	18.59	0.00		18.59
BROOKE-ALVINSTON		84.00	84.00	17.35	0.00		17.35
0.00	241.00	241.00	49.78	0.00	0.00	49.78	

75.47

2,710.00 **2,667.00** **5,377.00** **1,111.22** **304.66** **0.00** **806.56**

DIFFERENCE TO COST -0.00

CROSS BALANCE 0.00