

SCHEDULE OF FINAL NET ASSESSMENT

HAY DRAIN 2016

Township of Adelaide Metcalfe

b No. 213038

July 23, 2020

Total Estimated Cost	\$ 315,800.00	Total Actual Cost	\$ 294,286.29
Special Non Pro-rateable Assessments	\$ <u>24,330.00</u>	Special Non Pro-rateable Assessments	\$ <u>18,795.99</u>
Total Estimated Pro-rateable Assessment	\$ 291,470.00	Total Actual Pro-rateable Assessment	\$ 275,490.30

= Non-agricultural

IPA) = Non prorated Actual Cost; (NP) = Non-proratec

ROLL NUMBER (OWNER)	TOTAL ESTIMATED ASSESSMENT	TOTAL ACTUAL ASSESSMENT	GRANT	ALLOW.	TOTAL AMOUNT PAYABLE	Billed	Adjustment Required
Township of Adelaide Metcalfe							
* 011-030-028 (S. Gardner)	\$ 18,612.00	17,591.61	\$	\$ 4,900.00	\$ 12,691.61	12366.23	325.38
011-030-029 (Hog Wild Farms Ltd.)	67.00	63.33	21.11		42.22	41.44	0.78
* 011-030-061-01 (G. Stapleton)	2,307.00	2,180.52			2,180.52	2140.19	40.33
011-030-061 (M. Sanders)	27,141.00	25,653.01	8,551.00	8,040.00	9,062.01	8745.69	316.32
011-030-060 (W. Hay)	1,182.00	1,117.20	372.40	460.00	284.80	271.02	13.78
* Melwood Drive	\$ 6,895.00	6,516.99	\$	\$	6,516.99	6396.45	120.54
* (NPA) Special assessment-road crossi	6,770.00	4,594.74			4,594.74	4597.87	-3.13
* Special assessment - ditching	84,190.00	79,574.32			79,574.32	78102.52	1471.80
* ½Sexton Road	19,749.00	18,666.27			18,666.27	18321.02	345.25
* (NPA) ½Special assessment-road cros	7,710.00	6,030.63			6,030.63	6032.79	-2.16
* ½Special assessment - ditching	51,735.00	48,898.65			48,898.65	47994.23	904.42
* (NP) Brooke-Alvinston Telecom-Speci	2,140.00	2,140.00			2,140.00	2140.00	
Total - Township of Adelaide Metcalfe	\$ 228,498.00	\$ 213,027.27	\$ 8,944.51	\$ 13,400.00	\$ 190,682.76		
Municipality of Brooke - Alvinston							
050-052 (A. & M. Langford)	\$ 7,845.00	7,414.90	\$ 2,471.63	\$ 140.00	\$ 4,803.27	4711.84	91.43
050-053 (J. & J. Sanders)	263.00	248.58	82.86	690.00	\$ -524.28	-527.35	3.07
* ½Sexton Road	19,749.00	18,666.27			18,666.27	18321.02	345.25
* (NPA) ½Special assessment-road cros	7,710.00	6,030.63			6,030.63	6032.79	-2.16
* ½Special assessment - ditching	51,735.00	48,898.65			48,898.65	47994.23	904.42
Total - Municipality of Brooke - Alvinston	\$ 87,302.00	\$ 81,259.03	\$ 2,554.49	\$ 830.00	\$ 77,874.54		
TOTALS	\$ 315,800.00	\$ 294,286.29	\$ 11,499.00	\$ 14,230.00	\$ 268,557.29	263681.98	4875.31