

Schedule "A" to By-law No. 9-2025

Op Den Kelder - Paton Drain #1526 - CONSTRUCTION - BYLAW 102-2023								
ROLL #	FLOW #	ASMT	% ASSESSED	GROSS	GRANT	ALLOWANCE	Total	STATUS
3926000008001400	1	\$ 720.00	0.42%	\$ 646.48	\$ 215.49		\$ 430.99	AG
3926000008001300	2	\$ 180.00	0.10%	\$ 161.62	\$ 53.87		\$ 107.75	AG
3926000008002400	3	\$ 24,780.00	14.35%	\$ 22,249.80	\$ 7,416.60	\$ 2,580.00	\$ 12,253.20	AG
3926000008002500	4	\$ 908.00	0.53%	\$ 815.29	\$ -		\$ 815.29	Non AG
3926000008002600	5	\$ 4,588.00	2.66%	\$ 4,119.54	\$ -	\$ 120.00	\$ 3,999.54	Non AG
3926000008002610	6	\$ 8.00	0.00%	\$ 7.18	\$ -		\$ 7.18	Non AG
3926000008002700	7	\$ 42,607.00	24.67%	\$ 38,256.55	\$ 12,752.18	\$ 10,800.00	\$ 14,704.37	AG
3926000008003500	8	\$ 24,172.00	14.00%	\$ 21,703.88	\$ 7,234.63	\$ 120.00	\$ 14,349.26	AG
3926000008002800	9	\$ 12,835.00	7.43%	\$ 11,524.46	\$ 3,841.49		\$ 7,682.98	AG
3926000008003100	10	\$ 408.00	0.24%	\$ 366.34	\$ 122.11		\$ 244.23	AG
Middlesex County	11	\$ 58,524.00	33.89%	\$ 52,548.32	\$ -		\$ 52,548.32	ROADS
TC Roads	12	\$ 2,945.00	1.71%	\$ 2,644.30	\$ -		\$ 2,644.30	ROADS
Total		\$ 172,675.00	100.00%	\$ 155,043.76	\$ 31,636.38	\$ 13,620.00	\$ 109,787.38	\$ 141,423.76

CONSTRUCTION PROJECT TOTAL = \$ 155,043.76

SUMMARIES	
AG	\$ 105,702.00
NON AG	\$ 5,504.00
ROAD	\$ 61,469.00
TOTAL =	\$ 172,675.00

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ROLL #	FLOW #	ASMT	% ASSESSED	GROSS	GRANT	ALLOWANCE	Total	STATUS
392600008002601	1	\$ 100.00	100.00%	\$ 3,203.14	\$ -		\$ 3,203.14	Non AG
Total		\$ 100.00	100.00%	\$ 3,203.14	\$ -	\$ -	\$ 3,203.14	\$ 3,203.14

CONSTRUCTION PROJECT TOTAL = \$ 3,203.14

SUMMARIES		
AG	\$	-
NON AG	\$	100.00
ROAD	\$	-
TOTAL =	\$	100.00

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ROLL #	FLOW #	ASMT	% ASSESSED	GROSS	GRANT	ALLOWANCE	Total	STATUS
Middlesex County	1	\$ 100.00	100.00%	\$ 27,940.09	\$ -		\$ 27,940.09	ROADS
Total		\$ 100.00	100.00%	\$ 27,940.09	\$ -	\$ -	\$ 27,940.09	\$ 27,940.09

CONSTRUCTION PROJECT TOTAL = \$ 27,940.09

SUMMARIES		
AG	\$	-
NON AG	\$	-
ROAD	\$	100.00
TOTAL =	\$	100.00

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ROLL #	FLOW #	ASMT	% ASSESSED	GROSS	GRANT	ALLOWANCE	Total	STATUS
Bell	1	\$ 100.00	100.00%	\$ 2,010.00	\$ -		\$ 2,010.00	ROADS
Total		\$ 100.00	100.00%	\$ 2,010.00	\$ -	\$ -	\$ 2,010.00	\$ 2,010.00

CONSTRUCTION PROJECT TOTAL = \$ 2,010.00

SUMMARIES		
AG	\$	-
NON AG	\$	-
ROAD	\$	100.00
TOTAL =	\$	100.00