

Schedule A

Project Name: Horseshoe Bay Main Branch

<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$10,532.16	\$0.00	0.5099690	0.0882842	\$1,823.30	\$607.77

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02100221600	0.0357373	0.0357373	\$ 738.07	\$ 738.07	\$ -	\$ 246.02	\$ 492.05
02100221500	0.0158177	0.0158177	\$ 326.68	\$ 326.68	\$ -	\$ 108.89	\$ 217.79
02100235160	0.0367292	0.0367292	\$ 758.55	\$ 758.55	\$ -	\$ 252.86	\$ 505.69
02100235210	0.0001073	-	\$ 2.22	\$ -	\$ 2.22	\$ -	\$ 2.22
02100235150	0.0060322	-	\$ 124.58	\$ -	\$ 124.58	\$ -	\$ 124.58
02100235105	0.0502000	-	\$ 1,036.76	\$ -	\$ 1,036.76	\$ -	\$ 1,036.76
02100235108	0.0502000	-	\$ 1,036.76	\$ -	\$ 1,036.76	\$ -	\$ 1,036.76
02100235109	0.0502000	-	\$ 1,036.76	\$ -	\$ 1,036.76	\$ -	\$ 1,036.76
02100235111	0.0502000	-	\$ 1,036.76	\$ -	\$ 1,036.76	\$ -	\$ 1,036.76
N/A - Haldimand County Roads	0.0900000	-	\$ 1,858.73	\$ -	\$ 1,858.73	\$ -	\$ 1,858.73
N/A - Haldimand County Roads	0.1103217	-	\$ 2,278.41	\$ -	\$ 2,278.41	\$ -	\$ 2,278.41
N/A - Haldimand County Roads	0.0144236	-	\$ 297.88	\$ -	\$ 297.88	\$ -	\$ 297.88
	0.5099690	0.0882842	\$ 10,532.16	\$ 1,823.30	\$ 8,708.86	\$ 607.77	\$ 9,924.39

Schedule B

Project Name:

Black Creek

<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$93,408.86	\$0.00	19,010.00	11,721.76	\$57,596.84	\$18,961.12

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300116400	9.00	-	\$ 44.22	\$ -	\$ 44.22	\$ -	\$ 44.22
02300116500	42.00	42.00	\$ 206.37	\$ 206.37	\$ -	\$ 67.94	\$ 138.43
02300116900	6.00	6.00	\$ 29.48	\$ 29.48	\$ -	\$ 9.70	\$ 19.78
02300117100	36.00	36.00	\$ 176.89	\$ 176.89	\$ -	\$ 58.23	\$ 118.66
02300117200	36.00	36.00	\$ 176.89	\$ 176.89	\$ -	\$ 58.23	\$ 118.66
02300117300	66.00	66.00	\$ 324.30	\$ 324.30	\$ -	\$ 106.76	\$ 217.54
02300118000	36.00	36.00	\$ 176.89	\$ 176.89	\$ -	\$ 58.23	\$ 118.66
02300118100	18.00	18.00	\$ 88.45	\$ 88.45	\$ -	\$ 29.12	\$ 59.33
02300119000	203.56	203.56	\$ 1,000.23	\$ 1,000.23	\$ -	\$ 329.28	\$ 670.95
02300119080	6.44	-	\$ 31.64	\$ -	\$ 31.64	\$ -	\$ 31.64
02300119100	213.00	213.00	\$ 1,046.61	\$ 1,046.61	\$ -	\$ 344.55	\$ 702.06
02300119130	3.00	-	\$ 14.74	\$ -	\$ 14.74	\$ -	\$ 14.74
02300119400	3.00	-	\$ 14.74	\$ -	\$ 14.74	\$ -	\$ 14.74
02300119500	15.00	-	\$ 73.71	\$ -	\$ 73.71	\$ -	\$ 73.71
02300119550	126.00	126.00	\$ 619.12	\$ 619.12	\$ -	\$ 203.82	\$ 415.30
02300119600	12.00	-	\$ 58.96	\$ -	\$ 58.96	\$ -	\$ 58.96
02300119700	27.00	-	\$ 132.67	\$ -	\$ 132.67	\$ -	\$ 132.67
02300119800	6.00	-	\$ 29.48	\$ -	\$ 29.48	\$ -	\$ 29.48
02300119900	60.00	60.00	\$ 294.82	\$ 294.82	\$ -	\$ 97.06	\$ 197.76
02300120000	300.00	300.00	\$ 1,474.10	\$ 1,474.10	\$ -	\$ 485.28	\$ 988.82
02300120100	150.00	150.00	\$ 737.05	\$ 737.05	\$ -	\$ 242.64	\$ 494.41
02300120110	6.00	-	\$ 29.48	\$ -	\$ 29.48	\$ -	\$ 29.48
02300120150	48.00	48.00	\$ 235.86	\$ 235.86	\$ -	\$ 77.65	\$ 158.21
02300120200	54.00	-	\$ 265.34	\$ -	\$ 265.34	\$ -	\$ 265.34
02300120300	75.00	75.00	\$ 368.53	\$ 368.53	\$ -	\$ 121.32	\$ 247.21
02300120400	75.00	-	\$ 368.53	\$ -	\$ 368.53	\$ -	\$ 368.53
02300120500	45.00	45.00	\$ 221.12	\$ 221.12	\$ -	\$ 72.79	\$ 148.33
02300120600	364.00	364.00	\$ 1,788.58	\$ 1,788.58	\$ -	\$ 588.81	\$ 1,199.77
02300120800	200.00	200.00	\$ 982.73	\$ 982.73	\$ -	\$ 323.52	\$ 659.21
02300120804	134.00	-	\$ 658.43	\$ -	\$ 658.43	\$ -	\$ 658.43
02300120810	3.00	-	\$ 14.74	\$ -	\$ 14.74	\$ -	\$ 14.74
02300120900	302.00	-	\$ 1,483.93	\$ -	\$ 1,483.93	\$ -	\$ 1,483.93
02300121000	312.00	312.00	\$ 1,533.06	\$ 1,533.06	\$ -	\$ 504.69	\$ 1,028.37

Schedule B

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300121100	303.00	303.00	\$ 1,488.84	\$ 1,488.84	\$ -	\$ 490.13	\$ 998.71
02300121200	763.35	763.35	\$ 3,750.85	\$ 3,750.85	\$ -	\$ 1,234.80	\$ 2,516.05
02300121220	62.65	-	\$ 307.84	\$ -	\$ 307.84	\$ -	\$ 307.84
02300121280	45.00	-	\$ 221.12	\$ -	\$ 221.12	\$ -	\$ 221.12
02300121300	467.00	467.00	\$ 2,294.68	\$ 2,294.68	\$ -	\$ 755.42	\$ 1,539.26
02300121400	29.00	-	\$ 142.50	\$ -	\$ 142.50	\$ -	\$ 142.50
02300207000	590.00	590.00	\$ 2,899.07	\$ 2,899.07	\$ -	\$ 954.39	\$ 1,944.68
02300207050	252.00	252.00	\$ 1,238.24	\$ 1,238.24	\$ -	\$ 407.63	\$ 830.61
02300207100	774.00	774.00	\$ 3,803.18	\$ 3,803.18	\$ -	\$ 1,252.02	\$ 2,551.16
02300207200	816.00	816.00	\$ 4,009.55	\$ 4,009.55	\$ -	\$ 1,319.95	\$ 2,689.60
02300207250	12.00	-	\$ 58.96	\$ -	\$ 58.96	\$ -	\$ 58.96
02300207300	37.00	-	\$ 181.81	\$ -	\$ 181.81	\$ -	\$ 181.81
02300207310	18.00	-	\$ 88.45	\$ -	\$ 88.45	\$ -	\$ 88.45
02300207400	49.00	-	\$ 240.77	\$ -	\$ 240.77	\$ -	\$ 240.77
02300207450	46.00	-	\$ 226.03	\$ -	\$ 226.03	\$ -	\$ 226.03
02300207500	19.00	-	\$ 93.36	\$ -	\$ 93.36	\$ -	\$ 93.36
02300207600	41.00	-	\$ 201.46	\$ -	\$ 201.46	\$ -	\$ 201.46
02300207700	1,820.00	-	\$ 8,942.88	\$ -	\$ 8,942.88	\$ -	\$ 8,942.88
02300207790	25.00	-	\$ 122.84	\$ -	\$ 122.84	\$ -	\$ 122.84
02300207800	59.00	-	\$ 289.91	\$ -	\$ 289.91	\$ -	\$ 289.91
02300400500	240.00	240.00	\$ 1,179.28	\$ 1,179.28	\$ -	\$ 388.22	\$ 791.06
02300400600	300.00	300.00	\$ 1,474.10	\$ 1,474.10	\$ -	\$ 485.28	\$ 988.82
02300401000	82.00	82.00	\$ 402.92	\$ 402.92	\$ -	\$ 132.64	\$ 270.28
02300401100	267.00	-	\$ 1,311.95	\$ -	\$ 1,311.95	\$ -	\$ 1,311.95
02300401200	211.00	211.00	\$ 1,036.78	\$ 1,036.78	\$ -	\$ 341.31	\$ 695.47
02300401550	187.00	187.00	\$ 918.86	\$ 918.86	\$ -	\$ 302.49	\$ 616.37
02300401600	222.00	222.00	\$ 1,090.83	\$ 1,090.83	\$ -	\$ 359.11	\$ 731.72
02300505500	147.00	-	\$ 722.31	\$ -	\$ 722.31	\$ -	\$ 722.31
02300505600	150.00	150.00	\$ 737.05	\$ 737.05	\$ -	\$ 242.64	\$ 494.41
02300505800	6.00	-	\$ 29.48	\$ -	\$ 29.48	\$ -	\$ 29.48
02300505900	114.00	114.00	\$ 560.16	\$ 560.16	\$ -	\$ 184.41	\$ 375.75
02300505910	3.00	-	\$ 14.74	\$ -	\$ 14.74	\$ -	\$ 14.74
02300506000	29.00	-	\$ 142.50	\$ -	\$ 142.50	\$ -	\$ 142.50
02300506005	10.00	-	\$ 49.14	\$ -	\$ 49.14	\$ -	\$ 49.14
02300506010	10.00	-	\$ 49.14	\$ -	\$ 49.14	\$ -	\$ 49.14
02300506100	6.00	-	\$ 29.48	\$ -	\$ 29.48	\$ -	\$ 29.48
02300506200	6.00	-	\$ 29.48	\$ -	\$ 29.48	\$ -	\$ 29.48
02300506300	6.00	-	\$ 29.48	\$ -	\$ 29.48	\$ -	\$ 29.48
02300506400	6.00	-	\$ 29.48	\$ -	\$ 29.48	\$ -	\$ 29.48
02300506500	6.00	-	\$ 29.48	\$ -	\$ 29.48	\$ -	\$ 29.48

Schedule B

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300506600	6.00	-	\$ 29.48	\$ -	\$ 29.48	\$ -	\$ 29.48
02300506700	6.00	-	\$ 29.48	\$ -	\$ 29.48	\$ -	\$ 29.48
02300506800	6.00	-	\$ 29.48	\$ -	\$ 29.48	\$ -	\$ 29.48
02300506900	6.00	-	\$ 29.48	\$ -	\$ 29.48	\$ -	\$ 29.48
02300507000	6.00	-	\$ 29.48	\$ -	\$ 29.48	\$ -	\$ 29.48
02300507100	6.00	-	\$ 29.48	\$ -	\$ 29.48	\$ -	\$ 29.48
02300509700	477.00	477.00	\$ 2,343.82	\$ 2,343.82	\$ -	\$ 771.60	\$ 1,572.22
02300509750	19.00	-	\$ 93.36	\$ -	\$ 93.36	\$ -	\$ 93.36
02300509800	365.00	365.00	\$ 1,793.49	\$ 1,793.49	\$ -	\$ 590.42	\$ 1,203.07
02300509900	401.25	401.25	\$ 1,971.61	\$ 1,971.61	\$ -	\$ 649.06	\$ 1,322.55
02300509906	3.75	-	\$ 18.43	\$ -	\$ 18.43	\$ -	\$ 18.43
02300509910	16.00	-	\$ 78.62	\$ -	\$ 78.62	\$ -	\$ 78.62
02300510000	139.00	139.00	\$ 683.00	\$ 683.00	\$ -	\$ 224.85	\$ 458.15
02300510010	84.00	84.00	\$ 412.75	\$ 412.75	\$ -	\$ 135.88	\$ 276.87
02300510100	8.00	-	\$ 39.31	\$ -	\$ 39.31	\$ -	\$ 39.31
02300510200	59.00	-	\$ 289.91	\$ -	\$ 289.91	\$ -	\$ 289.91
02300510300	12.00	-	\$ 58.96	\$ -	\$ 58.96	\$ -	\$ 58.96
02300510400	12.00	-	\$ 58.96	\$ -	\$ 58.96	\$ -	\$ 58.96
02300510500	12.00	-	\$ 58.96	\$ -	\$ 58.96	\$ -	\$ 58.96
02300510600	35.00	-	\$ 171.98	\$ -	\$ 171.98	\$ -	\$ 171.98
02300510700	12.00	-	\$ 58.96	\$ -	\$ 58.96	\$ -	\$ 58.96
02300510800	105.00	-	\$ 515.94	\$ -	\$ 515.94	\$ -	\$ 515.94
02300510900	95.00	-	\$ 466.80	\$ -	\$ 466.80	\$ -	\$ 466.80
02300511800	316.00	316.00	\$ 1,552.72	\$ 1,552.72	\$ -	\$ 511.16	\$ 1,041.56
02300511900	408.00	408.00	\$ 2,004.78	\$ 2,004.78	\$ -	\$ 659.98	\$ 1,344.80
02300512000	551.00	551.00	\$ 2,707.43	\$ 2,707.43	\$ -	\$ 891.30	\$ 1,816.13
02300512100	79.00	-	\$ 388.18	\$ -	\$ 388.18	\$ -	\$ 388.18
02300512200	189.00	189.00	\$ 928.68	\$ 928.68	\$ -	\$ 305.73	\$ 622.95
02300512300	190.00	190.00	\$ 933.60	\$ 933.60	\$ -	\$ 307.35	\$ 626.25
02300512400	362.60	362.60	\$ 1,781.70	\$ 1,781.70	\$ -	\$ 586.54	\$ 1,195.16
02300512450	27.40	-	\$ 134.63	\$ -	\$ 134.63	\$ -	\$ 134.63
02300512500	143.00	143.00	\$ 702.65	\$ 702.65	\$ -	\$ 231.32	\$ 471.33
02300512600	82.00	-	\$ 402.92	\$ -	\$ 402.92	\$ -	\$ 402.92
02300512700	207.00	207.00	\$ 1,017.13	\$ 1,017.13	\$ -	\$ 334.84	\$ 682.29
02300516300	81.00	81.00	\$ 398.01	\$ 398.01	\$ -	\$ 131.03	\$ 266.98
02300516800	131.00	-	\$ 643.69	\$ -	\$ 643.69	\$ -	\$ 643.69
02300517100	10.00	-	\$ 49.14	\$ -	\$ 49.14	\$ -	\$ 49.14
02300518200	35.00	-	\$ 171.98	\$ -	\$ 171.98	\$ -	\$ 171.98
02300518250	28.00	-	\$ 137.58	\$ -	\$ 137.58	\$ -	\$ 137.58
02300518300	6.00	-	\$ 29.48	\$ -	\$ 29.48	\$ -	\$ 29.48

Schedule B

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300518400	6.00	-	\$ 29.48	\$ -	\$ 29.48	\$ -	\$ 29.48
02300518500	6.00	-	\$ 29.48	\$ -	\$ 29.48	\$ -	\$ 29.48
02300518600	6.00	-	\$ 29.48	\$ -	\$ 29.48	\$ -	\$ 29.48
N/A - Canadian Pacific Railway	12.00	-	\$ 58.96	\$ -	\$ 58.96	\$ -	\$ 58.96
N/A - Haldimand County	3,011.00	-	\$ 14,795.10	\$ -	\$ 14,795.10	\$ -	\$ 14,795.10
N/A - CN Rail	4.00	-	\$ 19.65	\$ -	\$ 19.65	\$ -	\$ 19.65
	19,010.00	11,721.76	\$ 93,408.86	\$ 57,596.84	\$ 35,812.02	\$ 18,961.12	\$ 74,447.74

Schedule C

Project Name:

South Forks

<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$1,679.04	\$0.00	8,914.00	7,685.99	\$1,447.75	\$482.58

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300225000	58.00	58.00	\$ 10.92	\$ 10.92	\$ -	\$ 3.64	\$ 7.28
02300226700	146.00	146.00	\$ 27.50	\$ 27.50	\$ -	\$ 9.17	\$ 18.33
02300226800	91.00	-	\$ 17.14	\$ -	\$ 17.14	\$ -	\$ 17.14
02300226900	23.00	-	\$ 4.33	\$ -	\$ 4.33	\$ -	\$ 4.33
02300403000	2.00	-	\$ 0.38	\$ -	\$ 0.38	\$ -	\$ 0.38
02300403004	3.00	3.00	\$ 0.57	\$ 0.57	\$ -	\$ 0.19	\$ 0.38
02300403100	16.00	16.00	\$ 3.01	\$ 3.01	\$ -	\$ 1.00	\$ 2.01
02300403200	24.00	24.00	\$ 4.52	\$ 4.52	\$ -	\$ 1.51	\$ 3.01
02300403300	1.00	-	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
02300403400	3.00	3.00	\$ 0.57	\$ 0.57	\$ -	\$ 0.19	\$ 0.38
02300403600	2.91	2.91	\$ 0.55	\$ 0.55	\$ -	\$ 0.18	\$ 0.37
02300403650	4.36	-	\$ 0.82	\$ -	\$ 0.82	\$ -	\$ 0.82
02300403610	0.73	-	\$ 0.14	\$ -	\$ 0.14	\$ -	\$ 0.14
02300403700	8.00	8.00	\$ 1.51	\$ 1.51	\$ -	\$ 0.50	\$ 1.01
02300405500	213.00	213.00	\$ 40.12	\$ 40.12	\$ -	\$ 13.37	\$ 26.75
02300405700	322.00	322.00	\$ 60.65	\$ 60.65	\$ -	\$ 20.22	\$ 40.43
02300405800	317.00	317.00	\$ 59.71	\$ 59.71	\$ -	\$ 19.90	\$ 39.81
02300405900	304.00	304.00	\$ 57.26	\$ 57.26	\$ -	\$ 19.09	\$ 38.17
02300406000	183.00	183.00	\$ 34.47	\$ 34.47	\$ -	\$ 11.49	\$ 22.98
02300406100	395.10	395.10	\$ 74.42	\$ 74.42	\$ -	\$ 24.81	\$ 49.61
02300406150	47.90	47.90	\$ 9.02	\$ 9.02	\$ -	\$ 3.01	\$ 6.01
02300406200	310.00	310.00	\$ 58.39	\$ 58.39	\$ -	\$ 19.46	\$ 38.93
02300406300	905.00	905.00	\$ 170.47	\$ 170.47	\$ -	\$ 56.81	\$ 113.66
02300406500	319.59	319.59	\$ 60.20	\$ 60.20	\$ -	\$ 20.07	\$ 40.13
02300406550	288.41	288.41	\$ 54.32	\$ 54.32	\$ -	\$ 18.11	\$ 36.21
02300406600	589.36	589.36	\$ 111.01	\$ 111.01	\$ -	\$ 37.00	\$ 74.01
02300406650	4.52	-	\$ 0.85	\$ -	\$ 0.85	\$ -	\$ 0.85
02300406690	8.12	-	\$ 1.53	\$ -	\$ 1.53	\$ -	\$ 1.53
02300406700	266.00	266.00	\$ 50.10	\$ 50.10	\$ -	\$ 16.70	\$ 33.40
02300406800	194.70	194.70	\$ 36.67	\$ 36.67	\$ -	\$ 12.22	\$ 24.45
02300406810	6.81	-	\$ 1.28	\$ -	\$ 1.28	\$ -	\$ 1.28
02300409004	5.11	-	\$ 0.96	\$ -	\$ 0.96	\$ -	\$ 0.96
02300406900	3.41	-	\$ 0.64	\$ -	\$ 0.64	\$ -	\$ 0.64

Schedule C

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300407000	1.70	-	\$ 0.32	\$ -	\$ 0.32	\$ -	\$ 0.32
02300406850	20.61	-	\$ 3.88	\$ -	\$ 3.88	\$ -	\$ 3.88
02300406860	30.66	30.66	\$ 5.78	\$ 5.78	\$ -	\$ 1.93	\$ 3.85
02300407100	232.00	232.00	\$ 43.70	\$ 43.70	\$ -	\$ 14.57	\$ 29.13
02300407150	225.00	225.00	\$ 42.38	\$ 42.38	\$ -	\$ 14.13	\$ 28.25
02300407200	453.00	453.00	\$ 85.33	\$ 85.33	\$ -	\$ 28.44	\$ 56.89
02300407300	313.00	313.00	\$ 58.96	\$ 58.96	\$ -	\$ 19.65	\$ 39.31
02300407400	102.00	102.00	\$ 19.21	\$ 19.21	\$ -	\$ 6.40	\$ 12.81
02300407500	168.00	168.00	\$ 31.64	\$ 31.64	\$ -	\$ 10.55	\$ 21.09
02300407600	179.00	179.00	\$ 33.72	\$ 33.72	\$ -	\$ 11.24	\$ 22.48
02300407700	165.00	-	\$ 31.08	\$ -	\$ 31.08	\$ -	\$ 31.08
02300407900	167.00	167.00	\$ 31.46	\$ 31.46	\$ -	\$ 10.49	\$ 20.97
02300408000	158.00	158.00	\$ 29.76	\$ 29.76	\$ -	\$ 9.92	\$ 19.84
02300408100	129.47	129.47	\$ 24.39	\$ 24.39	\$ -	\$ 8.13	\$ 16.26
02300408200	21.53	-	\$ 4.06	\$ -	\$ 4.06	\$ -	\$ 4.06
02300408400	1.69	-	\$ 0.32	\$ -	\$ 0.32	\$ -	\$ 0.32
02300408500	1.66	-	\$ 0.31	\$ -	\$ 0.31	\$ -	\$ 0.31
02300408600	1.76	-	\$ 0.33	\$ -	\$ 0.33	\$ -	\$ 0.33
02300408700	118.00	118.00	\$ 22.23	\$ 22.23	\$ -	\$ 7.41	\$ 14.82
02300408800	123.89	123.89	\$ 23.34	\$ 23.34	\$ -	\$ 7.78	\$ 15.56
02300408900	133.94	-	\$ 25.23	\$ -	\$ 25.23	\$ -	\$ 25.23
02300408950	57.06	-	\$ 10.75	\$ -	\$ 10.75	\$ -	\$ 10.75
02300409000	19.00	19.00	\$ 3.58	\$ 3.58	\$ -	\$ 1.19	\$ 2.39
02300409100	70.00	70.00	\$ 13.19	\$ 13.19	\$ -	\$ 4.40	\$ 8.79
02300409600	146.00	-	\$ 27.50	\$ -	\$ 27.50	\$ -	\$ 27.50
02300409900	196.00	196.00	\$ 36.92	\$ 36.92	\$ -	\$ 12.31	\$ 24.61
02300412000	86.00	86.00	\$ 16.20	\$ 16.20	\$ -	\$ 5.40	\$ 10.80
02300416000	12.00	-	\$ 2.26	\$ -	\$ 2.26	\$ -	\$ 2.26
N/A - Ministry of Transportation Roads	105.00	-	\$ 19.78	\$ -	\$ 19.78	\$ -	\$ 19.78
N/A - Haldimand County Roads	410.00	-	\$ 77.21	\$ -	\$ 77.21	\$ -	\$ 77.21
	8,914.00	7,685.99	\$ 1,679.04	\$ 1,447.75	\$ 231.29	\$ 482.58	\$ 1,196.46

Schedule D

Project Name:

Chrysler

	<u>Additional</u>	<u>Total Report</u>	<u>Total</u>	<u>Pro Rated</u>	<u>Grant Received</u>
<u>Final Project Cost</u>	<u>County Costs</u>	<u>Assessment</u>	<u>Agricultural</u>	<u>Agricultural</u>	
\$37,361.62	\$0.00	7,550.00	5,346.55	\$26,457.73	\$8,819.24

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300412800	285.00	285.00	\$ 1,410.34	\$ 1,410.34	\$ -	\$ 470.11	\$ 940.23
02300412900	1,745.00	1,745.00	\$ 8,635.24	\$ 8,635.24	\$ -	\$ 2,878.42	\$ 5,756.82
02300413200	399.00	399.00	\$ 1,974.48	\$ 1,974.48	\$ -	\$ 658.16	\$ 1,316.32
02300414810	5.70	-	\$ 28.21	\$ -	\$ 28.21	\$ -	\$ 28.21
02300414900	399.30	399.30	\$ 1,975.96	\$ 1,975.96	\$ -	\$ 658.65	\$ 1,317.31
02300415000	3.00	-	\$ 14.85	\$ -	\$ 14.85	\$ -	\$ 14.85
02300415100	23.00	-	\$ 113.82	\$ -	\$ 113.82	\$ -	\$ 113.82
02300415200	1,361.00	1,361.00	\$ 6,734.99	\$ 6,734.99	\$ -	\$ 2,245.00	\$ 4,489.99
02300415210	5.00	-	\$ 24.74	\$ -	\$ 24.74	\$ -	\$ 24.74
02300416500	1,353.00	-	\$ 6,695.40	\$ -	\$ 6,695.40	\$ -	\$ 6,695.40
02300416800	725.25	725.25	\$ 3,588.94	\$ 3,588.94	\$ -	\$ 1,196.31	\$ 2,392.63
02300416850	16.75	-	\$ 82.89	\$ -	\$ 82.89	\$ -	\$ 82.89
02300417300	432.00	432.00	\$ 2,137.78	\$ 2,137.78	\$ -	\$ 712.59	\$ 1,425.19
N/A - Haldimand County	797.00	-	\$ 3,943.98	\$ -	\$ 3,943.98	\$ -	\$ 3,943.98
	7,550.00	5,346.55	\$ 37,361.62	\$ 26,457.73	\$ 10,903.89	\$ 8,819.24	\$ 28,542.38

Schedule E

Project Name:

Deamude

<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$21,939.73	\$0.00	100.00	52.41	\$11,498.61	\$3,791.92

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300223700	0.10	0.10	\$ 21.94	\$ 21.94	\$ -	\$ 7.24	\$ 14.70
02300603500	0.04	-	\$ 8.78	\$ -	\$ 8.78	\$ -	\$ 8.78
02300604700	1.00	1.00	\$ 219.40	\$ 219.40	\$ -	\$ 72.35	\$ 147.05
02300604600	4.17	-	\$ 914.89	\$ -	\$ 914.89	\$ -	\$ 914.89
02300224500	0.04	-	\$ 8.78	\$ -	\$ 8.78	\$ -	\$ 8.78
02300224610	0.04	-	\$ 8.78	\$ -	\$ 8.78	\$ -	\$ 8.78
02300224620	0.04	-	\$ 8.78	\$ -	\$ 8.78	\$ -	\$ 8.78
02300228200	0.04	-	\$ 8.78	\$ -	\$ 8.78	\$ -	\$ 8.78
02300228300	0.04	-	\$ 8.78	\$ -	\$ 8.78	\$ -	\$ 8.78
02300228304	0.27	-	\$ 59.24	\$ -	\$ 59.24	\$ -	\$ 59.24
02300228400	8.84	8.84	\$ 1,939.47	\$ 1,939.47	\$ -	\$ 639.58	\$ 1,299.89
02300228450	0.05	-	\$ 10.97	\$ -	\$ 10.97	\$ -	\$ 10.97
02300224600	1.27	-	\$ 278.63	\$ -	\$ 278.63	\$ -	\$ 278.63
02300224100	0.85	0.85	\$ 186.49	\$ 186.49	\$ -	\$ 61.50	\$ 124.99
02300224900	10.09	10.09	\$ 2,213.72	\$ 2,213.72	\$ -	\$ 730.02	\$ 1,483.70
02300227200	0.12	-	\$ 26.33	\$ -	\$ 26.33	\$ -	\$ 26.33
02300224800	5.31	-	\$ 1,165.00	\$ -	\$ 1,165.00	\$ -	\$ 1,165.00
02300605100	2.92	2.92	\$ 640.64	\$ 640.64	\$ -	\$ 211.27	\$ 429.37
02300605900	0.17	0.17	\$ 37.30	\$ 37.30	\$ -	\$ 12.30	\$ 25.00
02300606000	0.07	0.07	\$ 15.36	\$ 15.36	\$ -	\$ 5.07	\$ 10.29
02300605000	2.89	2.89	\$ 634.06	\$ 634.06	\$ -	\$ 209.10	\$ 424.96
02300606090	0.13	-	\$ 28.52	\$ -	\$ 28.52	\$ -	\$ 28.52
02300225700	3.83	3.83	\$ 840.29	\$ 840.29	\$ -	\$ 277.10	\$ 563.19
02300225600	1.19	-	\$ 261.08	\$ -	\$ 261.08	\$ -	\$ 261.08
02300225300	0.55	-	\$ 120.67	\$ -	\$ 120.67	\$ -	\$ 120.67
02300225100	0.56	0.56	\$ 122.86	\$ 122.86	\$ -	\$ 40.52	\$ 82.34
02300225100	4.29	4.29	\$ 941.21	\$ 941.21	\$ -	\$ 310.38	\$ 630.83
02300225500	3.30	3.30	\$ 724.01	\$ 724.01	\$ -	\$ 238.76	\$ 485.25
02300225000	13.50	13.50	\$ 2,961.86	\$ 2,961.86	\$ -	\$ 976.73	\$ 1,985.13
02300226900	0.99	-	\$ 217.20	\$ -	\$ 217.20	\$ -	\$ 217.20
N/A - Haldimand County Roads	1.07	-	\$ 234.76	\$ -	\$ 234.76	\$ -	\$ 234.76
N/A - Haldimand County Roads	0.31	-	\$ 68.01	\$ -	\$ 68.01	\$ -	\$ 68.01
N/A - Haldimand County Roads	30.72	-	\$ 6,739.86	\$ -	\$ 6,739.86	\$ -	\$ 6,739.86

Schedule E

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
N/A - Haldimand County Roads	1.20	-	\$ 263.28	\$ -	\$ 263.28	\$ -	\$ 263.28
	100.00	52.41	\$ 21,939.73	\$ 11,498.61	\$ 10,441.12	\$ 3,791.92	\$ 18,147.81

Schedule F

Project Name:

Byers

<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$4,601.70	\$0.00	100.00	94.98	\$4,370.46	\$1,453.85

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300116700	10.56	10.56	\$ 485.71	\$ 485.71	\$ -	\$ 161.57	\$ 324.14
02300116500	35.54	35.54	\$ 1,635.44	\$ 1,635.44	\$ -	\$ 544.04	\$ 1,091.40
02300116200	34.78	34.78	\$ 1,600.24	\$ 1,600.24	\$ -	\$ 532.33	\$ 1,067.91
02300116100	2.69	2.69	\$ 123.56	\$ 123.56	\$ -	\$ 41.10	\$ 82.46
02300115800	0.32	-	\$ 14.50	\$ -	\$ 14.50	\$ -	\$ 14.50
02300115900	11.15	11.15	\$ 513.09	\$ 513.09	\$ -	\$ 170.68	\$ 342.41
02300115400	0.27	0.27	\$ 12.42	\$ 12.42	\$ -	\$ 4.13	\$ 8.29
N/A - Haldimand County Roads	4.71	-	\$ 216.74	\$ -	\$ 216.74	\$ -	\$ 216.74
	100.00	94.98	\$ 4,601.70	\$ 4,370.46	\$ 231.24	\$ 1,453.85	\$ 3,147.85

Schedule G

Project Name:

Girling

<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$4,666.16	\$0.00	750.00	550.00	\$3,421.86	\$1,140.62

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300605300	250.00	250.00	\$ 1,555.39	\$ 1,555.39	\$ -	\$ 518.46	\$ 1,036.93
02300604800	200.00	200.00	\$ 1,244.31	\$ 1,244.31	\$ -	\$ 414.77	\$ 829.54
02300605200	10.00	10.00	\$ 62.22	\$ 62.22	\$ -	\$ 20.74	\$ 41.48
02300604900	90.00	90.00	\$ 559.94	\$ 559.94	\$ -	\$ 186.65	\$ 373.29
N/A - Haldimand County	200.00	-	\$ 1,244.30	\$ -	\$ 1,244.30	\$ -	\$ 1,244.30
	750.00	550.00	\$ 4,666.16	\$ 3,421.86	\$ 1,244.30	\$ 1,140.62	\$ 3,525.54

Schedule H

Project Name: Ellsworth

<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$21,139.25	\$0.00	6,803.00	5,657.81	\$17,580.74	\$5,849.38

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300407150	572.00	572.00	\$ 1,777.40	\$ 1,777.40	\$ -	\$ 591.37	\$ 1,186.03
02300407200	591.00	591.00	\$ 1,836.44	\$ 1,836.44	\$ -	\$ 611.01	\$ 1,225.43
02300407300	474.00	474.00	\$ 1,472.88	\$ 1,472.88	\$ -	\$ 490.05	\$ 982.83
02300407400	183.00	183.00	\$ 568.64	\$ 568.64	\$ -	\$ 189.20	\$ 379.44
02300407500	182.50	182.50	\$ 567.09	\$ 567.09	\$ -	\$ 188.68	\$ 378.41
02300407600	604.50	604.50	\$ 1,878.39	\$ 1,878.39	\$ -	\$ 624.97	\$ 1,253.42
02300407700	29.00	-	\$ 90.11	\$ -	\$ 90.11	\$ -	\$ 90.11
02300407800	344.00	-	\$ 1,068.93	\$ -	\$ 1,068.93	\$ -	\$ 1,068.93
02300407900	336.00	336.00	\$ 1,044.07	\$ 1,044.07	\$ -	\$ 347.38	\$ 696.69
02300407950	324.00	324.00	\$ 1,006.78	\$ 1,006.78	\$ -	\$ 334.97	\$ 671.81
02300408100	323.00	323.00	\$ 1,003.67	\$ 1,003.67	\$ -	\$ 333.94	\$ 669.73
02300408700	18.00	18.00	\$ 55.93	\$ 55.93	\$ -	\$ 18.61	\$ 37.32
02300408800	637.00	637.00	\$ 1,979.38	\$ 1,979.38	\$ -	\$ 658.56	\$ 1,320.82
02300409000	642.00	642.00	\$ 1,994.91	\$ 1,994.91	\$ -	\$ 663.73	\$ 1,331.18
02300411500	89.00	-	\$ 276.55	\$ -	\$ 276.55	\$ -	\$ 276.55
02300411600	90.00	90.00	\$ 279.66	\$ 279.66	\$ -	\$ 93.05	\$ 186.61
02300411700	277.00	277.00	\$ 860.73	\$ 860.73	\$ -	\$ 286.38	\$ 574.35
02300411800	5.00	-	\$ 15.54	\$ -	\$ 15.54	\$ -	\$ 15.54
02300411900	4.69	-	\$ 14.57	\$ -	\$ 14.57	\$ -	\$ 14.57
02300412000	107.81	107.81	\$ 335.00	\$ 335.00	\$ -	\$ 111.46	\$ 223.54
02300413500	290.00	290.00	\$ 901.13	\$ 901.13	\$ -	\$ 299.82	\$ 601.31
02300413600	43.00	-	\$ 133.62	\$ -	\$ 133.62	\$ -	\$ 133.62
02300413800	6.00	6.00	\$ 18.64	\$ 18.64	\$ -	\$ 6.20	\$ 12.44
N/A - Haldimand County	630.50	-	\$ 1,959.19	\$ -	\$ 1,959.19	\$ -	\$ 1,959.19
	6,803.00	5,657.81	\$ 21,139.25	\$ 17,580.74	\$ 3,558.51	\$ 5,849.38	\$ 15,289.87

Schedule I

Project Name:

Tweed

<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$41,319.16	\$0.00	5,000.00	4,229.33	\$34,950.49	\$11,650.16

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300223700	1.00	1.00	\$ 8.26	\$ 8.26	\$ -	\$ 2.75	\$ 5.51
02300224600	1.00	-	\$ 8.26	\$ -	\$ 8.26	\$ -	\$ 8.26
02300224800	4.00	-	\$ 33.06	\$ -	\$ 33.06	\$ -	\$ 33.06
02300224900	16.00	16.00	\$ 132.22	\$ 132.22	\$ -	\$ 44.07	\$ 88.15
02300225000	40.00	40.00	\$ 330.55	\$ 330.55	\$ -	\$ 110.18	\$ 220.37
02300225100	13.35	13.35	\$ 110.32	\$ 110.32	\$ -	\$ 36.77	\$ 73.55
02300225200	0.35	-	\$ 2.89	\$ -	\$ 2.89	\$ -	\$ 2.89
02300225300	0.30	-	\$ 2.48	\$ -	\$ 2.48	\$ -	\$ 2.48
02300225400	14.00	-	\$ 115.69	\$ -	\$ 115.69	\$ -	\$ 115.69
02300225500	11.00	11.00	\$ 90.90	\$ 90.90	\$ -	\$ 30.30	\$ 60.60
02300225600	2.70	-	\$ 22.31	\$ -	\$ 22.31	\$ -	\$ 22.31
02300225700	31.70	31.70	\$ 261.96	\$ 261.96	\$ -	\$ 87.32	\$ 174.64
02300225800	2.00	-	\$ 16.53	\$ -	\$ 16.53	\$ -	\$ 16.53
02300225900	3.60	-	\$ 29.75	\$ -	\$ 29.75	\$ -	\$ 29.75
02300228304	4.00	-	\$ 33.06	\$ -	\$ 33.06	\$ -	\$ 33.06
02300228400	23.50	23.50	\$ 194.20	\$ 194.20	\$ -	\$ 64.73	\$ 129.47
02300228450	0.50	-	\$ 4.13	\$ -	\$ 4.13	\$ -	\$ 4.13
02300409900	9.00	9.00	\$ 74.37	\$ 74.37	\$ -	\$ 24.79	\$ 49.58
02300410100	14.00	14.00	\$ 115.69	\$ 115.69	\$ -	\$ 38.56	\$ 77.13
02300410200	15.00	15.00	\$ 123.96	\$ 123.96	\$ -	\$ 41.32	\$ 82.64
02300410300	17.00	17.00	\$ 140.49	\$ 140.49	\$ -	\$ 46.83	\$ 93.66
02300410400	6.00	-	\$ 49.58	\$ -	\$ 49.58	\$ -	\$ 49.58
02300410800	38.00	38.00	\$ 314.03	\$ 314.03	\$ -	\$ 104.68	\$ 209.35
02300410900	18.00	18.00	\$ 148.75	\$ 148.75	\$ -	\$ 49.58	\$ 99.17
02300411000	12.00	12.00	\$ 99.17	\$ 99.17	\$ -	\$ 33.06	\$ 66.11
02300415700	25.00	25.00	\$ 206.60	\$ 206.60	\$ -	\$ 68.87	\$ 137.73
02300415800	10.00	10.00	\$ 82.64	\$ 82.64	\$ -	\$ 27.55	\$ 55.09
02300415900	9.60	-	\$ 79.33	\$ -	\$ 79.33	\$ -	\$ 79.33
02300415910	0.40	-	\$ 3.31	\$ -	\$ 3.31	\$ -	\$ 3.31
02300416000	18.00	-	\$ 148.75	\$ -	\$ 148.75	\$ -	\$ 148.75
02300416100	15.00	-	\$ 123.96	\$ -	\$ 123.96	\$ -	\$ 123.96
02300416200	15.00	15.00	\$ 123.96	\$ 123.96	\$ -	\$ 41.32	\$ 82.64
02300416300	2.00	-	\$ 16.53	\$ -	\$ 16.53	\$ -	\$ 16.53

Schedule I

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300416400	3.00	-	\$ 24.79	\$ -	\$ 24.79	\$ -	\$ 24.79
02300600700	20.00	20.00	\$ 165.28	\$ 165.28	\$ -	\$ 55.09	\$ 110.19
02300600900	11.00	11.00	\$ 90.90	\$ 90.90	\$ -	\$ 30.30	\$ 60.60
02300600904	18.00	18.00	\$ 148.75	\$ 148.75	\$ -	\$ 49.58	\$ 99.17
02300600910	1.00	-	\$ 8.26	\$ -	\$ 8.26	\$ -	\$ 8.26
02300600950	1.00	-	\$ 8.26	\$ -	\$ 8.26	\$ -	\$ 8.26
02300601000	30.75	-	\$ 254.11	\$ -	\$ 254.11	\$ -	\$ 254.11
02300601200	30.75	30.75	\$ 254.11	\$ 254.11	\$ -	\$ 84.70	\$ 169.41
02300601300	90.00	90.00	\$ 743.74	\$ 743.74	\$ -	\$ 247.91	\$ 495.83
02300601400	141.00	141.00	\$ 1,165.20	\$ 1,165.20	\$ -	\$ 388.40	\$ 776.80
02300601500	176.20	176.20	\$ 1,456.09	\$ 1,456.09	\$ -	\$ 485.36	\$ 970.73
02300601550	10.80	-	\$ 89.25	\$ -	\$ 89.25	\$ -	\$ 89.25
02300601700	147.00	147.00	\$ 1,214.78	\$ 1,214.78	\$ -	\$ 404.93	\$ 809.85
02300602300	157.00	157.00	\$ 1,297.42	\$ 1,297.42	\$ -	\$ 432.47	\$ 864.95
02300602400	12.00	12.00	\$ 99.17	\$ 99.17	\$ -	\$ 33.06	\$ 66.11
02300602500	117.00	117.00	\$ 966.87	\$ 966.87	\$ -	\$ 322.29	\$ 644.58
02300602600	35.00	35.00	\$ 289.23	\$ 289.23	\$ -	\$ 96.41	\$ 192.82
02300603100	82.50	82.50	\$ 681.77	\$ 681.77	\$ -	\$ 227.26	\$ 454.51
02300603190	0.50	-	\$ 4.13	\$ -	\$ 4.13	\$ -	\$ 4.13
02300603400	0.50	-	\$ 4.13	\$ -	\$ 4.13	\$ -	\$ 4.13
02300603410	260.00	260.00	\$ 2,148.60	\$ 2,148.60	\$ -	\$ 716.20	\$ 1,432.40
02300603500	3.60	-	\$ 29.75	\$ -	\$ 29.75	\$ -	\$ 29.75
02300603600	11.80	-	\$ 97.51	\$ -	\$ 97.51	\$ -	\$ 97.51
02300603610	19.60	19.60	\$ 161.97	\$ 161.97	\$ -	\$ 53.99	\$ 107.98
02300603700	11.00	-	\$ 90.90	\$ -	\$ 90.90	\$ -	\$ 90.90
02300603800	1.00	-	\$ 8.26	\$ -	\$ 8.26	\$ -	\$ 8.26
02300604000	33.00	33.00	\$ 272.71	\$ 272.71	\$ -	\$ 90.90	\$ 181.81
02300604100	72.00	72.00	\$ 595.00	\$ 595.00	\$ -	\$ 198.33	\$ 396.67
02300604200	150.00	150.00	\$ 1,239.57	\$ 1,239.57	\$ -	\$ 413.19	\$ 826.38
02300604300	3.00	-	\$ 24.79	\$ -	\$ 24.79	\$ -	\$ 24.79
02300604400	176.00	176.00	\$ 1,454.43	\$ 1,454.43	\$ -	\$ 484.81	\$ 969.62
02300604500	12.57	-	\$ 103.88	\$ -	\$ 103.88	\$ -	\$ 103.88
02300604550	731.43	731.43	\$ 6,044.41	\$ 6,044.41	\$ -	\$ 2,014.84	\$ 4,029.57
02300604600	21.00	-	\$ 173.54	\$ -	\$ 173.54	\$ -	\$ 173.54
02300604700	12.00	12.00	\$ 99.17	\$ 99.17	\$ -	\$ 33.06	\$ 66.11
02300604800	28.00	28.00	\$ 231.39	\$ 231.39	\$ -	\$ 77.13	\$ 154.26
02300604900	5.00	5.00	\$ 41.32	\$ 41.32	\$ -	\$ 13.77	\$ 27.55
02300605000	18.00	18.00	\$ 148.75	\$ 148.75	\$ -	\$ 49.58	\$ 99.17
02300605100	20.00	20.00	\$ 165.28	\$ 165.28	\$ -	\$ 55.09	\$ 110.19
02300605200	10.00	10.00	\$ 82.64	\$ 82.64	\$ -	\$ 27.55	\$ 55.09

Schedule I

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300605300	140.50	140.50	\$ 1,161.07	\$ 1,161.07	\$ -	\$ 387.02	\$ 774.05
02300605400	5.50	-	\$ 45.45	\$ -	\$ 45.45	\$ -	\$ 45.45
02300605500	263.00	263.00	\$ 2,173.39	\$ 2,173.39	\$ -	\$ 724.46	\$ 1,448.93
02300605600	467.00	467.00	\$ 3,859.21	\$ 3,859.21	\$ -	\$ 1,286.40	\$ 2,572.81
02300605700	438.00	438.00	\$ 3,619.56	\$ 3,619.56	\$ -	\$ 1,206.52	\$ 2,413.04
02300605800	84.00	-	\$ 694.16	\$ -	\$ 694.16	\$ -	\$ 694.16
02300605900	20.00	20.00	\$ 165.28	\$ 165.28	\$ -	\$ 55.09	\$ 110.19
02300606000	18.80	18.80	\$ 155.36	\$ 155.36	\$ -	\$ 51.79	\$ 103.57
02300606010	0.30	-	\$ 2.48	\$ -	\$ 2.48	\$ -	\$ 2.48
02300606020	0.40	-	\$ 3.31	\$ -	\$ 3.31	\$ -	\$ 3.31
02300606090	2.50	-	\$ 20.66	\$ -	\$ 20.66	\$ -	\$ 20.66
N/A - Haldimand County Roads	440.00	-	\$ 3,636.09	\$ -	\$ 3,636.09	\$ -	\$ 3,636.09
N/A - CN Rail	43.00	-	\$ 355.34	\$ -	\$ 355.34	\$ -	\$ 355.34
	5,000.00	4,229.33	\$ 41,319.16	\$ 34,950.49	\$ 6,368.67	\$ 11,650.16	\$ 29,669.00

Schedule J

Project Name: Crow Road

	<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
	\$3,641.48	\$0.00	100.00	64.13	\$2,335.26	\$741.23

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300414400	9.48	9.48	\$ 345.21	\$ 345.21	\$ -	\$ 109.57	\$ 235.64
02300415300	5.19	5.19	\$ 188.99	\$ 188.99	\$ -	\$ 59.99	\$ 129.00
02300414200	5.62	5.62	\$ 204.65	\$ 204.65	\$ -	\$ 64.96	\$ 139.69
02300414100	4.22	4.22	\$ 153.67	\$ 153.67	\$ -	\$ 48.78	\$ 104.89
02300414000	6.26	6.26	\$ 227.96	\$ 227.96	\$ -	\$ 72.36	\$ 155.60
02300413900	5.42	-	\$ 197.37	\$ -	\$ 197.37	\$ -	\$ 197.37
02300413700	4.55	4.55	\$ 165.69	\$ 165.69	\$ -	\$ 52.59	\$ 113.10
02300413800	0.97	0.97	\$ 35.32	\$ 35.32	\$ -	\$ 11.21	\$ 24.11
02300412600	0.01	0.01	\$ 0.36	\$ 0.36	\$ -	\$ 0.11	\$ 0.25
02300415500	2.58	2.58	\$ 93.95	\$ 93.95	\$ -	\$ 29.82	\$ 64.13
02300415600	1.94	-	\$ 70.64	\$ -	\$ 70.64	\$ -	\$ 70.64
02300412500	2.59	2.59	\$ 94.31	\$ 94.31	\$ -	\$ 29.93	\$ 64.38
02300412310	0.25	0.25	\$ 9.10	\$ 9.10	\$ -	\$ 2.89	\$ 6.21
02300412400	18.14	18.14	\$ 660.56	\$ 660.56	\$ -	\$ 209.67	\$ 450.89
02300412200	13.87	-	\$ 505.07	\$ -	\$ 505.07	\$ -	\$ 505.07
02300412100	9.48	-	\$ 345.21	\$ -	\$ 345.21	\$ -	\$ 345.21
02300412000	4.27	4.27	\$ 155.49	\$ 155.49	\$ -	\$ 49.35	\$ 106.14
N/A - Haldimand County Roads	5.16	-	\$ 187.93	\$ -	\$ 187.93	\$ -	\$ 187.93
	100.00	64.13	\$ 3,641.48	\$ 2,335.26	\$ 1,306.22	\$ 741.23	\$ 2,900.25

Schedule K

Project Name:

East Kelly

<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$8,378.32	\$0.00	99.91	62.20	\$5,215.99	\$1,616.65

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300414800	0.21	-	\$ 17.61	\$ -	\$ 17.61	\$ -	\$ 17.61
02300414510	0.02	-	\$ 1.68	\$ -	\$ 1.68	\$ -	\$ 1.68
02300414600	0.01	-	\$ 0.84	\$ -	\$ 0.84	\$ -	\$ 0.84
02300414500	4.51	4.51	\$ 378.20	\$ 378.20	\$ -	\$ 117.22	\$ 260.98
02300414300	8.43	8.43	\$ 706.93	\$ 706.93	\$ -	\$ 219.11	\$ 487.82
02300414400	9.11	9.11	\$ 763.95	\$ 763.95	\$ -	\$ 236.79	\$ 527.16
02300415400	0.01	-	\$ 0.84	\$ -	\$ 0.84	\$ -	\$ 0.84
02300415300	0.68	0.68	\$ 57.02	\$ 57.02	\$ -	\$ 17.67	\$ 39.35
02300414200	0.79	0.79	\$ 66.25	\$ 66.25	\$ -	\$ 20.53	\$ 45.72
02300414100	0.75	0.75	\$ 62.89	\$ 62.89	\$ -	\$ 19.49	\$ 43.40
02300414000	0.79	0.79	\$ 66.25	\$ 66.25	\$ -	\$ 20.53	\$ 45.72
02300413900	0.45	-	\$ 37.74	\$ -	\$ 37.74	\$ -	\$ 37.74
02300413700	0.25	0.25	\$ 20.96	\$ 20.96	\$ -	\$ 6.50	\$ 14.46
02300413800	0.04	0.04	\$ 3.35	\$ 3.35	\$ -	\$ 1.04	\$ 2.31
02300412800	0.86	0.86	\$ 72.12	\$ 72.12	\$ -	\$ 22.35	\$ 49.77
02300412760	10.01	10.01	\$ 839.43	\$ 839.43	\$ -	\$ 260.18	\$ 579.25
02300412750	0.68	-	\$ 57.02	\$ -	\$ 57.02	\$ -	\$ 57.02
02300412600	0.76	0.76	\$ 63.73	\$ 63.73	\$ -	\$ 19.75	\$ 43.98
02300412604	1.30	1.30	\$ 109.02	\$ 109.02	\$ -	\$ 33.79	\$ 75.23
02300412700	14.72	-	\$ 1,234.40	\$ -	\$ 1,234.40	\$ -	\$ 1,234.40
02300415500	5.01	5.01	\$ 420.13	\$ 420.13	\$ -	\$ 130.22	\$ 289.91
02300415600	1.47	-	\$ 123.27	\$ -	\$ 123.27	\$ -	\$ 123.27
02300412500	2.87	2.87	\$ 240.67	\$ 240.67	\$ -	\$ 74.59	\$ 166.08
02300412310	1.00	1.00	\$ 83.86	\$ 83.86	\$ -	\$ 25.99	\$ 57.87
02300412400	4.40	4.40	\$ 368.98	\$ 368.98	\$ -	\$ 114.36	\$ 254.62
02300412410	0.59	-	\$ 49.48	\$ -	\$ 49.48	\$ -	\$ 49.48
02300412200	1.07	-	\$ 89.73	\$ -	\$ 89.73	\$ -	\$ 89.73
02300412250	0.29	-	\$ 24.32	\$ -	\$ 24.32	\$ -	\$ 24.32
02300412100	3.40	3.40	\$ 285.12	\$ 285.12	\$ -	\$ 88.37	\$ 196.75
02300412110	0.18	-	\$ 15.09	\$ -	\$ 15.09	\$ -	\$ 15.09
02300412000	2.89	2.89	\$ 242.35	\$ 242.35	\$ -	\$ 75.11	\$ 167.24
02300416100	1.39	-	\$ 116.56	\$ -	\$ 116.56	\$ -	\$ 116.56
02300410600	0.40	0.40	\$ 33.54	\$ 33.54	\$ -	\$ 10.40	\$ 23.14

Schedule K

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02300410500	1.15	1.15	\$ 96.44	\$ 96.44	\$ -	\$ 29.89	\$ 66.55
02300410400	0.91	-	\$ 76.31	\$ -	\$ 76.31	\$ -	\$ 76.31
02300410300	0.75	0.75	\$ 62.89	\$ 62.89	\$ -	\$ 19.49	\$ 43.40
02300410200	0.49	0.49	\$ 41.09	\$ 41.09	\$ -	\$ 12.74	\$ 28.35
02300410100	0.71	0.71	\$ 59.54	\$ 59.54	\$ -	\$ 18.45	\$ 41.09
02300409900	0.85	0.85	\$ 71.28	\$ 71.28	\$ -	\$ 22.09	\$ 49.19
N/A - Haldimand County Roads	10.47	-	\$ 878.02	\$ -	\$ 878.02	\$ -	\$ 878.02
N/A - Haldimand County Roads	4.48	-	\$ 375.69	\$ -	\$ 375.69	\$ -	\$ 375.69
N/A - Haldimand County Roads	0.76	-	\$ 63.73	\$ -	\$ 63.73	\$ -	\$ 63.73
	99.91	62.20	\$ 8,378.32	\$ 5,215.99	\$ 3,162.33	\$ 1,616.65	\$ 6,761.67