

Schedule 1

Project Name: Little Marsh Reconstruction

Agricultural Drainage Infrastructure Program

<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>
\$161,524.95	0	100.00	57.86	\$93,460.89	\$35,209.04

<u>Roll Number</u>	<u>Total Assessment</u>	<u>Agricultural Lands Assessed</u>	<u>Gross Costs (\$)</u>	<u>Agricultural Lands Assessed (\$)</u>	<u>Non Agricultural Lands Assessed (\$)</u>	<u>Grant Received (\$)</u>	<u>Net Assessment (\$)</u>
02300315600	\$ 1.68	\$ 1.68	\$ 2,708.46	\$ 2,708.46	\$ -	\$ 1,020.35	\$ 1,688.12
02300303700	\$ 0.28	\$ -	\$ 446.78	\$ -	\$ 446.78	\$ -	\$ 446.78
02300314400	\$ 7.26	\$ 7.26	\$ 11,719.65	\$ 11,719.65	\$ -	\$ 4,415.08	\$ 7,304.57
02300314000	\$ 3.13	\$ 3.13	\$ 5,058.55	\$ 5,058.55	\$ -	\$ 1,905.68	\$ 3,152.87
02300313300	\$ 3.84	\$ -	\$ 6,210.40	\$ -	\$ 6,210.40	\$ -	\$ 6,210.40
02300312400	\$ 4.96	\$ 4.96	\$ 8,013.23	\$ 8,013.23	\$ -	\$ 3,018.78	\$ 4,994.45
02300311600	\$ 11.66	\$ -	\$ 18,833.34	\$ -	\$ 18,833.34	\$ -	\$ 18,833.34
02300311300	\$ 3.66	\$ -	\$ 5,909.79	\$ -	\$ 5,909.79	\$ -	\$ 5,909.79
02300310500	\$ 4.34	\$ 4.34	\$ 7,011.90	\$ 7,011.90	\$ -	\$ 2,641.56	\$ 4,370.34
02300301000	\$ 4.43	\$ 4.43	\$ 7,162.00	\$ 7,162.00	\$ -	\$ 2,698.10	\$ 4,463.90
02300307000	\$ 4.59	\$ 4.59	\$ 7,412.44	\$ 7,412.44	\$ -	\$ 2,792.45	\$ 4,619.99
02300305300	\$ 4.12	\$ 4.12	\$ 6,661.11	\$ 6,661.11	\$ -	\$ 2,509.41	\$ 4,151.70
02300304900	\$ 4.00	\$ 4.00	\$ 6,460.84	\$ 6,460.84	\$ -	\$ 2,433.96	\$ 4,026.88
02300304800	\$ 6.26	\$ 6.26	\$ 10,117.09	\$ 10,117.09	\$ -	\$ 3,811.36	\$ 6,305.73
02300300700	\$ 1.71	\$ -	\$ 2,754.42	\$ -	\$ 2,754.42	\$ -	\$ 2,754.42
02500215200	\$ 5.40	\$ 5.40	\$ 8,714.80	\$ 8,714.80	\$ -	\$ 3,283.08	\$ 5,431.72
02500215400	\$ 0.31	\$ 0.31	\$ 500.89	\$ 500.89	\$ -	\$ 188.70	\$ 312.19
02500217200	\$ 1.24	\$ -	\$ 2,003.52	\$ -	\$ 2,003.52	\$ -	\$ 2,003.52
02500226100	\$ 7.38	\$ 7.38	\$ 11,919.92	\$ 11,919.92	\$ -	\$ 4,490.53	\$ 7,429.39
02500226300	\$ 2.27	\$ -	\$ 3,673.12	\$ -	\$ 3,673.12	\$ -	\$ 3,673.12
02500226200	\$ 1.14	\$ -	\$ 1,836.14	\$ -	\$ 1,836.14	\$ -	\$ 1,836.14
Haldimand County	\$ 12.75	\$ -	\$ 20,586.67	\$ -	\$ 20,586.67	\$ -	\$ 20,586.67
Haldimand County	\$ 3.60	\$ -	\$ 5,809.88	\$ -	\$ 5,809.88	\$ -	\$ 5,809.88
	100.00	57.86	\$ 161,524.95	\$ 93,460.89	\$ 68,064.06	\$ 35,209.04	\$ 126,315.91

Schedule 2

Project Name:

Seneca Greens Construction

Agricultural Drainage Infrastructure Program

Final Project Cost	Additional County Costs	Total Report Assessment	Total Agricultural Assessment	Pro Rated Agricultural Assessment	Grant Received
\$8,790.00		\$22,100.00	\$2,806.00	\$1,116.05	

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
15200515200	\$ 112.00	\$ 112.00	\$ 44.55	\$ 44.55	\$ -	\$ -	\$ 44.55
15200515250	\$ 18.00	\$ 18.00	\$ 7.16	\$ 7.16	\$ -	\$ -	\$ 7.16
15200515300	\$ 354.00	\$ -	\$ 140.80	\$ -	\$ 140.80	\$ -	\$ 140.80
15200515500	\$ 345.00	\$ 345.00	\$ 137.22	\$ 137.22	\$ -	\$ -	\$ 137.22
15200515400	\$ 17.00	\$ -	\$ 6.76	\$ -	\$ 6.76	\$ -	\$ 6.76
15200515410	\$ 30.00	\$ -	\$ 11.93	\$ -	\$ 11.93	\$ -	\$ 11.93
15200515600	\$ 440.00	\$ 440.00	\$ 175.00	\$ 175.00	\$ -	\$ -	\$ 175.00
15200515700	\$ 48.00	\$ -	\$ 19.09	\$ -	\$ 19.09	\$ -	\$ 19.09
15200515800	\$ 656.00	\$ 656.00	\$ 260.92	\$ 260.92	\$ -	\$ -	\$ 260.92
15200520290	\$ 5,315.00	\$ -	\$ 2,113.98	\$ -	\$ 2,113.98	\$ -	\$ 2,113.98
15200520270	\$ 15.00	\$ -	\$ 5.97	\$ -	\$ 5.97	\$ -	\$ 5.97
15200510400	\$ 521.00	\$ 521.00	\$ 207.22	\$ 207.22	\$ -	\$ -	\$ 207.22
15200510300	\$ 17.00	\$ -	\$ 6.76	\$ -	\$ 6.76	\$ -	\$ 6.76
15200510200	\$ 714.00	\$ 714.00	\$ 283.98	\$ 283.98	\$ -	\$ -	\$ 283.98
15200510210	\$ 51.00	\$ -	\$ 20.28	\$ -	\$ 20.28	\$ -	\$ 20.28
15200510208	\$ 51.00	\$ -	\$ 20.28	\$ -	\$ 20.28	\$ -	\$ 20.28
15200510205	\$ 71.00	\$ -	\$ 28.24	\$ -	\$ 28.24	\$ -	\$ 28.24
15200502500	\$ 15.00	\$ -	\$ 5.97	\$ -	\$ 5.97	\$ -	\$ 5.97
15200502400	\$ 15.00	\$ -	\$ 5.97	\$ -	\$ 5.97	\$ -	\$ 5.97
15200502300	\$ 15.00	\$ -	\$ 5.97	\$ -	\$ 5.97	\$ -	\$ 5.97
15200502200	\$ 15.00	\$ -	\$ 5.97	\$ -	\$ 5.97	\$ -	\$ 5.97
15200510100	\$ 15.00	\$ -	\$ 5.97	\$ -	\$ 5.97	\$ -	\$ 5.97
Ministry of Transportation	\$ 12,976.00	\$ -	\$ 5,161.04	\$ -	\$ 5,161.04	\$ -	\$ 5,161.04
Haldimand County	\$ 216.00	\$ -	\$ 85.91	\$ -	\$ 85.91	\$ -	\$ 85.91
Haldimand County	\$ 58.00	\$ -	\$ 23.07	\$ -	\$ 23.07	\$ -	\$ 23.07
	\$ 22,100.00	\$ 2,806.00	\$ 8,790.00	\$ 1,116.05	\$ 7,673.95	\$ -	\$ 8,790.00