

SCHEDULE OF ASSESSMENT FOR MAINTENANCE

Municipal Drain No. 107

Town of Minto

Wellington County

By-Law No.: 29-88

| | |
|-------------------------|-----------------|
| Type of Repair | Bottom Cleanout |
| Total Maintenance Costs | \$14,900.84 |

1988 2024 February 27, 2025

| LOT OR PART | CON. | 1988 ORIGINAL OWNER | 2024 OWNER | ROLL NO. | REPORT TOTAL ASSESSMENT | USED FOR MAINTENANCE | REPAIR TOTAL ASSESSMENT | LESS 1/3 GOV'T GRANT | NET ASSESSMENT |
|----------------------------------|------|--|---------------|-------------|-------------------------------|----------------------------|-------------------------------|----------------------------|-------------------|
| South Branch | | | | | | | | | |
| Pt 26 | 17 | Grand-Route Holdings of Upper E Lynch E Lynch E & P Lynch D Hay J Vanek C N R | M Shannon | 2-135 | \$955.00 | \$955.00 | \$1,872.41 | \$624.14 | \$1,248.27 |
| Pt 26 | 17 | | M Bowman | 2-135-02 | \$35.00 | \$35.00 | \$68.62 | | \$68.62 |
| Pt 26 | 17 | | R Lynch | 2-135-05 | \$4,160.00 | \$4,160.00 | \$8,156.25 | \$2,718.75 | \$5,437.50 |
| Pt 26 | 17 | | R Lynch | 2-135-50 | \$225.00 | | \$441.14 | \$147.05 | \$294.10 |
| Pt 26 | 17 | | H & B Boelke | 2-136 | \$95.00 | \$95.00 | \$186.26 | | \$186.26 |
| Pt 27 | 17 | | K & B Dykstra | 2-138 | \$1,190.00 | \$1,190.00 | \$2,333.16 | \$777.72 | \$1,555.44 |
| Right-of-Way | | | H & B Boelke | 2-136 | \$500.00 | \$500.00 | \$980.32 | | \$980.32 |
| Total Assessment on Lands | | | | | \$7,160.00 | \$7,160.00 | \$14,038.16 | \$4,267.65 | \$9,770.51 |
| Roads | | | | | | | | | |
| Cty. Rd. No. 3 | | County of Wellington | | | \$440.00 | \$440.00 | \$862.68 | | \$862.68 |
| Total Assessment on Roads | | | | | \$440.00 | \$440.00 | \$862.68 | | \$862.68 |
| Total Assessment on South Branch | | | | | \$7,600.00 | \$7,600.00 | \$14,900.84 | \$4,267.65 | ##### |
| Branch "A" | | | | | | | | | |
| Pt 27 | 17 | J Vanek | K & B Dykstra | 2-138 | \$1,080.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Pt 26 | 17 | D Hay | H & B Boelke | 2-136 | \$70.00 | \$0.00 | \$0.00 | | \$0.00 |
| Right-of-Way | | C N R | H & B Boelke | 2-136 | \$250.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Assessment on Branch "A" | | | | | \$3,900.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Branch "B" | | | | | | | | | |
| Pt 26 | 17 | Grand-Route Holdings of Upper C N R | M Shannon | 2-135 | \$2,520.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Right-of-Way | | | H & B Boelke | 2-136 | \$280.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Assessment on Branch "B" | | | | | \$4,100.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Branch "C" | | | | | | | | | |
| Pt 26 | 17 | E & P Lynch L Picket | R Lynch | 2-135-50 | \$1,310.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Pt 26 | 18 | | C & E Weber | 2-123 | \$790.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Assessment on Branch "C" | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL ASSESSMENT ON DRAIN 107 | | | | | \$15,600.00 | \$7,600.00 | \$14,900.84 | \$4,267.65 | \$10,633.19 |

Notes:

1. * Denotes lands not eligible for ADIP grants
2. The NET ASSESSMENT is the total assessment less a one-third (1/3) Provincial grant, if applicable
3. Net assessments are subject to a minimum charge of \$5.00.