

**SCHEDULE OF ACTUAL ASSESSMENT FOR CONSTRUCTION**

**Allen Municipal Drain 2018  
Municipality of South Huron  
(Usborne Ward)**

LOT OR PART	CON.	OWNER	ROLL NO.	TOTAL ESTIMATED ASSESSMENT	TOTAL ACTUAL ASSESSMENT	LESS 1/3 GOV'T GRANT	LESS ALLOWANCES	NET ASSESSMENT
Pt 14 & 15	9	C., F. & J. Prance	(9-031)	\$25,034.00	\$22,858.54	\$7,619.51	\$6,320.00	\$8,919.03
N Pt 15	9	Rollinlea Farms Ltd.	(9-032)	\$25,097.00	\$22,916.07	\$7,638.69	\$2,690.00	\$12,587.38
Pt 16	9	Rasenberg Invesments Ltd.	(9-033)	\$10,984.00	\$10,029.49	\$3,343.16	\$400.00	\$6,286.33
Total Assessment on Lands				<u>\$61,115.00</u>	<u>\$55,804.10</u>	<u>\$18,601.37</u>	<u>\$9,410.00</u>	<u>\$27,792.73</u>
<b><i>SPECIAL ASSESSMENT</i></b>								
<i>Huron Street</i>		<i>Municipality of South Huron</i>		<i>\$14,505.00</i>	<i>\$14,752.89</i>			<i>\$14,752.89</i>
Huron Street		Municipality of South Huron		<u>\$7,280.00</u>	<u>\$6,647.37</u>			<u>\$6,647.37</u>
Total Assessment on Roads				<u>\$21,785.00</u>	<u>\$21,400.26</u>			<u>\$21,400.26</u>
Total Assessment on Lands and Roads, Allen Municipal Drain 2018				<u><u>\$82,900.00</u></u>	<u><u>\$77,204.36</u></u>	<u><u>\$18,601.37</u></u>	<u><u>\$9,410.00</u></u>	<u><u>\$49,192.99</u></u>

- NOTES: 1. All the above lands are eligible for ADIP grants.  
2. The NET ASSESSMENT is the total estimated assessment less a one-third (1/3) Provincial grant, and allowances, if applicable.