

**SCHEDULE OF ACTUAL ASSESSMENT FOR CONSTRUCTION**  
**Khiva Municipal Drain 2018**  
**Municipality of South Huron**  
**(Stephen Ward)**

LOT OR PART	CON.	OWNER	ROLL NO.	TOTAL ESTIMATED ASSESSMENT	TOTAL ACTUAL ASSESSMENT	LESS 1/3 GOV'T GRANT	LESS ALLOWANCES	NET ASSESSMENT
5	11	T. Ryan	11-003	\$2,451.00	\$2,318.85	\$772.95		\$1,545.90
6	11	Goshen Farms Inc.	11-004-01	\$11,906.00	\$11,264.06	\$3,754.69		\$7,509.37
7	11	Goshen Farms Inc.	11-004	\$16,206.00	\$15,332.21	\$5,110.74	\$500.00	\$9,721.48
8	11	Eilers Farms (Ontario) Inc.	11-005	\$46,694.00	\$44,176.38	\$14,725.46	\$9,790.00	\$19,660.92
9	11	Frank Regier Farms Ltd.	11-006	\$36,033.00	\$34,090.19	\$11,363.40	\$4,400.00	\$18,326.80
8	12	E. McCann	12-006	\$272.00	\$257.33	\$85.78		\$171.56
S. Pt. 9	12	E. McCann	12-007	\$9,580.00	\$9,063.47	\$3,021.16	\$1,600.00	\$4,442.31
N. Pt. 9	12	A. Kester	12-008	\$36,256.00	\$34,301.17	\$11,433.72	\$9,765.00	\$13,102.45
10	12	P. & G. O'Rourke	12-009	\$1,500.00	\$1,419.12	\$473.04	\$1,150.00	-\$203.92
Total Assessment on Lands				<u>\$160,898.00</u>	<u>\$152,222.79</u>	<u>\$50,740.93</u>	<u>\$27,205.00</u>	<u>\$74,276.86</u>
South Road		Municipality of South Huron		<u>\$2,102.00</u>	<u>\$1,988.67</u>			<u>\$1,988.67</u>
Total Assessment on Roads				<u>\$2,102.00</u>	<u>\$1,988.67</u>			<u>\$1,988.67</u>
<b>Total Assessment on Lands and Roads, Khiva Municipal Drain 2018</b>				<u><b>\$163,000.00</b></u>	<u><b>\$154,211.46</b></u>	<u><b>\$50,740.93</b></u>	<u><b>\$27,205.00</b></u>	<u><b>\$76,265.53</b></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.