

**SCHEDULE OF ACTUAL ASSESSMENT FOR CONSTRUCTION**

**Neil 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
N Pt. 12	8	L. Finkbeiner	8-017	\$8,182.00	\$9,279.04	\$3,093.01	\$1,260.00	\$4,926.02
S Pt. 13	8	Quality Produce (Exeter) Ltd.	8-018	\$13,443.00	\$15,245.43	\$5,081.81	\$2,500.00	\$7,663.62
* N Pt. 13	8	K. Schwartzenruber	8-019	\$1,127.00	\$1,278.11			\$1,278.11
Pt. 12	9	G. Gielen	9-013-15	\$326.00	\$369.71	\$123.24		\$246.47
Pt. 12	9	P. & S. Schwab	9-014	\$4,508.00	\$5,112.43	\$1,704.14	\$500.00	\$2,908.29
13, N Pt. 12	9	Quality Produce (Exeter) Ltd.	9-015	\$101,715.00	\$115,352.87	\$38,450.96	\$19,950.00	\$56,951.91
Total Assessment on Lands				<u>\$129,301.00</u>	<u>\$146,637.58</u>	<u>\$48,453.16</u>	<u>\$24,210.00</u>	<u>\$73,974.42</u>
<b><i>SPECIAL ASSESSMENT</i></b>								
<i>Babylon Line</i>		<i>Municipality of South Huron</i>		<i>\$23,070.00</i>	<i>\$20,571.03</i>			<i>\$20,571.03</i>
Babylon Line		Municipality of South Huron		<u>\$11,929.00</u>	<u>\$13,528.43</u>			<u>\$13,528.43</u>
Total Assessment on Roads				<u>\$34,999.00</u>	<u>\$34,099.46</u>			<u>\$34,099.46</u>
Total Assessment on Lands and Roads, Neil Municipal Drain 2018				<u><u>\$164,300.00</u></u>	<u><u>\$180,737.04</u></u>	<u><u>\$48,453.16</u></u>	<u><u>\$24,210.00</u></u>	<u><u>\$108,073.88</u></u>

NOTES: 1. \* Denotes lands not 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.