

SCHEDULE 'A'

LAMERONT / SAHM DRAINAGE WORKS

TOWN OF GRAND VALLEY AND TOWNSHIP OF AMARANTH

| | | | |
|----------------------------|---------------------|----------------------------------|--------------------|
| Construction | \$70,707.70 | Total to be Assessed | \$193,913.40 |
| Allowances | \$44,775.00 | Less Grants | \$60,063.54 |
| Engineering | \$75,851.26 | Less Allowances | \$44,775.00 |
| Other Costs (Net HST etc.) | \$2,579.44 | | |
| TOTAL | <u>\$193,913.40</u> | TOTAL AMOUNT TO BE LEVIED | <u>\$89,074.86</u> |

LEVYING ASSESSMENT SCHEDULE

TOWN OF GRAND VALLEY

| | | | | | | <u>ASSESSMENTS</u> | | | | |
|---|-------------------------|------|-------------|----------------------|------------|---------------------|---------------------|--------------------|--------------------|--------------------|
| Roll No. | Owner | Con. | Lot or Part | Approx. Ha. Affected | Land Class | Total Per Report \$ | Total Actual \$ | Less 1/3 Grant \$ | Less Allowances \$ | Net Payable \$ |
| 1-204-50 | M. Baran & A. Cauduro | 7 | Pt. N ½ 32 | 0.2 | A | \$100.00 | \$104.82 | \$34.94 | \$0.00 | \$69.88 |
| 1-205-00 | L. Martin & A. Krucas | | Pt. N ½ 32 | 15.2 | A | \$45,085.00 | \$47,257.22 | \$15,752.41 | \$16,625.00 | \$14,879.81 |
| 1-206-00 | G. Lameront & A. Sahn | | S ½ 32 | 34.4 | A | \$103,668.00 | \$108,662.78 | \$36,220.93 | \$20,300.00 | \$52,141.85 |
| 1-207-00 | Grand Valley Wind Farms | | Pt. S ½ 31 | 4.3 | A | \$7,858.00 | \$8,236.60 | \$2,745.53 | \$175.00 | \$5,316.07 |
| 1-209-00 | M. Baran & A. Cauduro | | Pt. N ½ 31 | 1.7 | A | \$15,197.00 | \$15,929.20 | \$5,309.73 | \$7,675.00 | \$2,944.47 |
| Total Lands | | | | | | \$171,908.00 | \$180,190.62 | \$60,063.54 | \$44,775.00 | \$75,352.08 |
| ½ Amaranth-East Luther Townline | | | | | | \$4,848.00 | \$5,081.58 | \$0.00 | \$0.00 | \$5,081.58 |
| Total Road | | | | | | \$4,848.00 | \$5,081.58 | \$0.00 | \$0.00 | \$5,081.58 |
| Total Lands and Road, Town of Grand Valley | | | | | | \$176,756.00 | \$185,272.20 | \$60,063.54 | \$44,775.00 | \$80,433.66 |

TOWNSHIP OF AMARANTH

| | | | | | | <u>ASSESSMENTS</u> | | | | |
|--|--------------------------|------|-------------|----------------------|------------|---------------------|-------------------|-------------------|--------------------|-------------------|
| Roll No. | Owner | Con. | Lot or Part | Approx. Ha. Affected | Land Class | Total Per Report \$ | Total Actual \$ | Less 1/3 Grant \$ | Less Allowances \$ | Net Payable \$ |
| 2-272-50 | Pullen Construction Ltd. | 10 | Pt. W ½ 15 | 7.2 | NA | \$2,657.00 | \$2,785.02 | \$0.00 | \$0.00 | \$2,785.02 |
| 2-272-70 | C. & M. Duncalf | | Pt. W ½ 15 | 0.4 | NA | \$151.00 | \$158.28 | \$0.00 | \$0.00 | \$158.28 |
| 2-273-30 | T. Pullen | | Pt. W ½ 14 | 0.4 | NA | \$348.00 | \$364.77 | \$0.00 | \$0.00 | \$364.77 |
| Total Lands | | | | | | \$3,156.00 | \$3,308.07 | \$0.00 | \$0.00 | \$3,308.07 |
| ½ Amaranth-East Luther Townline | | | | | | \$4,848.00 | \$5,081.58 | \$0.00 | \$0.00 | \$5,081.58 |
| 15 Sideroad | | | | | | \$240.00 | \$251.55 | \$0.00 | \$0.00 | \$251.55 |
| Total Roads | | | | | | \$5,088.00 | \$5,333.13 | \$0.00 | \$0.00 | \$5,333.13 |
| Total Lands and Roads, Township of Amaranth | | | | | | \$8,244.00 | \$8,641.20 | \$0.00 | \$0.00 | \$8,641.20 |