

Schedule A - Drain Construction

Drain Name	By-Law	Estimated Cost	Actual Cost	OMAFRA Subsidy	Net Assessment	Norfolk County Assessment	Allowance	Land & Utilities Assessment Net of Allowance
Lambert Drain Culvert Extension	2017-128	\$ 24,000.00	\$ 26,480.56	\$ -	\$ 26,480.56	\$ 16,248.41	\$ 300.00	\$ 9,932.15
McCall Municipal Drain 2024	2025-75	\$ 5,000.00	\$ 5,710.13	\$ -	\$ 5,710.13	\$ 1,614.82	\$ -	\$ 4,095.31
McKoy Municipal Drain 2024	2025-77	\$ 5,085.00	\$ 5,862.27	\$ -	\$ 5,862.27	\$ -	\$ -	\$ 5,862.27
Totals		\$ 34,085.00	\$ 38,052.96	\$ -	\$ 38,052.96	\$ 17,863.23	\$ 300.00	\$ 19,889.73

Schedule B - Lambert Drain Culvert Extension

Roll Number	Estimated Cost	Actual Cost	OMAFRA Subsidy	Allowance	Net Assessment
541-020-44900	\$ 9,420.00	\$ 10,232.15	\$ -	\$ 300.00	\$ 9,932.15
Totals	\$ 9,420.00	\$ 10,232.15	\$ -	\$ 300.00	\$ 9,932.15

Schedule C - McCall Municipal Drain 2024

Roll Number	Estimated Cost	Actual Cost	OMAFRA Subsidy	Allowance	Net Assessment
542-040-23900	\$ 99.00	\$ 113.06	\$ -		\$ 113.06
542-040-24000	\$ 717.00	\$ 818.83	\$ -		\$ 818.83
542-040-24100	\$ 276.00	\$ 315.20	\$ -		\$ 315.20
542-040-24200	\$ 640.00	\$ 730.90	\$ -		\$ 730.90
543-020-00900	\$ 1,004.00	\$ 1,146.59	\$ -		\$ 1,146.59
543-020-01100	\$ 44.00	\$ 50.25	\$ -		\$ 50.25
543-020-01200	\$ 243.00	\$ 277.51	\$ -		\$ 277.51
543-020-01300	\$ 563.00	\$ 642.96	\$ -		\$ 642.96
Totals	\$ 3,586.00	\$ 4,095.31	\$ -	\$ -	\$ 4,095.31

Schedule D - McKoy Municipal Drain 2024

Roll Number	Estimated Cost	Actual Cost	OMAFRA Subsidy	Allowance	Net Assessment
541-050-16600	\$ 2,542.50	\$ 2,931.14	\$ -		\$ 2,931.14
541-050-16700	\$ 2,542.50	\$ 2,931.14	\$ -		\$ 2,931.14
Totals	\$ 5,085.00	\$ 5,862.28	\$ -	\$ -	\$ 5,862.28