

PHRAGMITES

Total Number of Drains Assessed:	87
Full Cost of All Drains (less HST rebate):	\$ 374,539.66
Less Amount of Grant Applied For:	\$ (83,692.53)
Total to be "Billed" or Distributed:	\$ 290,847.13

	Amount	Value
Kingsville:	171	\$ 37,441.34
County of Essex:	64	\$ 20,209.71
M.T.O.:	15	\$ 4,280.11
\$10 & Under:	2052	\$ 7,367.42
\$25 & Under:	632	\$ 10,516.28
\$50 & Under:	390	\$ 14,275.72
\$100 & Under:	315	\$ 23,224.77
\$500 & Under:	481	\$ 105,868.06
\$1,000 & Under:	71	\$ 47,870.19
Over \$1,000:	15	\$ 19,793.50
Total Assessed:	4206	\$ 290,847.10

	Amount	Value
Assessed (less Grant):	4206	\$290,847.10
Less Kingsville Assessments:	171	\$ (37,441.34)
Less Assessments Under \$10:	2052	\$ (7,367.42)
To Be Invoiced:	1983	\$246,038.34

MAINTENANCE

Total Number of Drains Assessed:	18
Full Cost of All Drains (less HST rebate):	\$ 153,609.86
Less Amount of Grant Applied For:	\$ (32,440.08)
Total to be "Billed" or Distributed:	\$ 121,169.78

	Amount	Value
Kingsville:	33	\$ 4,866.35
County of Essex:	14	\$ 8,433.04
M.T.O.:	4	\$ 3,755.94
\$10 & Under:	731	\$ 2,759.99
\$25 & Under:	162	\$ 2,648.62
\$50 & Under:	114	\$ 4,160.51
\$100 & Under:	109	\$ 7,954.04
\$500 & Under:	125	\$ 28,427.23
\$1,000 & Under:	18	\$ 12,755.40
Over \$1,000:	12	\$ 45,408.67
Total Assessed:	1322	\$ 121,169.79

	Amount	Value
Assessed (less Grant):	1322	\$121,169.79
Less Kingsville Assessments:	33	\$ (4,866.35)
Less Assessments Under \$10:	731	\$ (2,759.99)
To Be Invoiced:	558	\$113,543.45

CONSTRUCTION

Total Number of Drains Assessed:	3
Full Cost of All Drains (less HST rebate):	\$ 259,054.39
Less Amount of Grant Applied For:	\$ (50,235.39)
Total to be "Billed" or Distributed:	\$ 208,819.00

	Amount	Value
Kingsville:	8	\$ 8,882.51
County of Essex:	6	\$ 12,309.37
M.T.O.:	0	\$ -
\$10 & Under:	4	\$ 29.16
\$25 & Under:	7	\$ 140.06
\$50 & Under:	42	\$ 1,501.59
\$100 & Under:	52	\$ 3,626.80
\$500 & Under:	106	\$ 25,798.99
\$1,000 & Under:	54	\$ 36,316.14
Over \$1,000:	24	\$ 120,214.39
Total Assessed:	303	\$ 208,819.01

	Amount	Value
Assessed (less Grant):	303	\$208,819.01
Less Kingsville Assessments:	8	\$ (8,882.51)
Less Assessments Under \$10:	4	\$ (29.16)
To Be Invoiced:	291	\$199,907.34