

THE CORPORATION OF THE TOWN OF AMHERSTBURG

BY-LAW 2004-111

**A BY-LAW TO ADOPT THE FINAL ASSESSMENT
SCHEDULE AND COSTS FOR THE 5TH CONCESSION
WATERMAIN AND TO PROVIDE FOR THE ISSUING
OF DEBENTURES**

WHEREAS Council of the Corporation of the Town of Amherstburg adopted By-Law No. 2003-63 which authorized the construction of said watermain including all private service connections and appurtenances;

AND WHEREAS the watermain, private service connections and appurtenances were installed as per Bruce D. Crozier Engineering Report dated October 11th, 2002, the cost estimated at \$258,324.02;

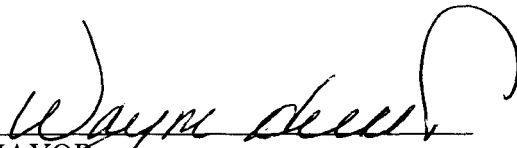
AND WHEREAS according to the Revised Assessment Schedule dated August 10th, 2004 prepared by the Corporation of the Town of Amherstburg the actual cost was \$237,190.26;

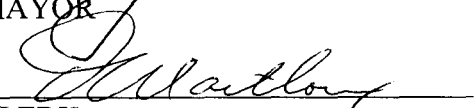
AND WHEREAS some owners paid cash, Council deems it advisable to issue a debenture in the amount of \$76,239.66.

**THEREFORE COUNCIL OF THE CORPORATION OF THE
TOWN OF AMHERSTBURG ENACTS AS FOLLOWS:**

1. THAT the Revised Assessment Schedule dated August 10th, 2004 is hereby adopted.
2. THAT the Corporation of the Town of Amherstburg may issue debentures for the amounts remaining charged against the lands.
3. THAT this By-Law shall come into force on the final passing thereof.
4. THAT Schedule "A", the Revised Assessment Schedule, attached hereto, is hereby declared to be and to form part of this By-Law.

READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED THIS 13TH
DAY OF DECEMBER, 2004.


MAYOR


CLERK

5TH CONCESSION ROAD WATERMAIN
BETWEEN
COUNTY ROAD # 20 AND PIKE ROAD

NAME	ROLL NUMBER	VALUE OF BENEFIT	BENEFIT %	ACTUAL AMOUNT PER G/L	PMT RC'D	REF DUE
LARAMIE, GARY & ROSE	580-02400	\$ -	0.000000	\$ -		
LARAMIE, GARY	580-02450	\$ 13,838.78	0.053571	\$ 12,706.61		
AQUETTE, JAMES & SHIRLEY	580-02500	\$ 13,838.78	0.053571	\$ 12,706.61		
PAQUETTE / RACINE	280-02550	\$ 13,838.78	0.053571	\$ 12,706.61		
PAQUETTE, BERNARD	580-02600	\$ 13,838.78	0.053571	\$ 12,706.61	\$ 13,838.78	\$(1,132.17)
DINGLE, EVERETTE & PATRICIA	630-02200	\$ -	0.000000	\$ -		
LARABEE, STANLEY & MAUREEN	630-02100	\$ 13,838.78	0.053571	\$ 12,706.61		
DINGLE, WAYNE & KAREN	630-02150	\$ 13,838.78	0.053571	\$ 12,706.61		
WRIGHT, EDWARD	580-02300		0.000000	\$ -		
MELOCHE, BRADLEY & DOROTHY	580-02200		0.000000	\$ -		
BENETEAU, SANDRA	580-02100		0.000000	\$ -		
BENETEAU, MICHAEL & SANDRA	580-02000		0.000000	\$ -		
MILLER, FRANK & CAROL	580-01500		0.000000	\$ -		
MCCORQUODALE, JOHN & ELIZABETH	580-01901		0.000000	\$ -		
MILLER, FRANK	580-01601		0.000000	\$ -		
ENTZLAFF, NANCY	580-01700		0.000000	\$ -		
WISMER, GRRR&T	630-02000		0.000000	\$ -		
PILLON, RANDAL	630-00700		0.000000	\$ -		
PILLON, LILLIAN	630-00810		0.000000	\$ -		
PAQUETTE, RICHARD	630-01900		0.000000	\$ -		
RIDSDALE / WRIGHT	630-01800	\$ 13,838.78	0.053571	\$ 12,706.61		
WRIGHT, WK & R	630-01780	\$ 13,838.78	0.053571	\$ 12,706.61		
MANNING, JAMES	630-01700	\$ 13,838.78	0.053571	\$ 12,706.61		
WISMER BROTHERS LTD.	630-01101		0.000000	\$ -		
			0.000000	\$ -		
COSTS TO RATEPAYERS		\$ 124,549.02	0.482143	\$ 114,359.53		
CONTRIBUTIONS FOR FIRE HYDRANTS		\$ 51,975.00	0.201201	\$ 47,722.87		
CONTRIBUTIONS FOR WATERMAIN LOOPING		\$ 81,800.00	0.316657	\$ 75,107.86		
TOTAL MUNICIPAL CONTRIBUTIONS		\$ 133,775.00	0.517857	\$ 122,830.73		
TOTAL ASSESSMENT		\$ 258,324.02	1.000000	\$ 237,190.26		
PER G/L \$237,190.26						