

**BY-LAW NUMBER 17-33**

**CORPORATION OF THE TOWNSHIP OF CLEARVIEW**

**A BY-LAW TO IMPOSE IMPROVEMENT CHARGES ON PROPERTIES IN THE STAYNER INDUSTRIAL SERVICING PROJECT AREA REGARDING THE CONSTRUCTION OF WATER MAINS AND CONNECTIONS, SANITARY SEWERS AND CONNECTIONS, AND ROADWAYS AND DRAINAGE FOR THOSE RECEIVING A PRESENT OR FUTURE BENEFIT FROM THE SERVICES AND ACTIVITIES OF THE TOWNSHIP OF CLEARVIEW WITHIN THE COMMUNITY OF STAYNER TO EXTEND SERVICE**

WHEREAS the Council of the Corporation of the Township of Clearview (the "Township") authorized the construction of sanitary sewers including connections, water mains including connections and roadways including drainage in the area known as the Stayner Industrial Servicing Project in Stayner in the Township of Clearview as according to by-law #14-62 as amended by by-law #16-102 as an improvement according to Section 391 of the Municipal Act;

AND WHEREAS such works were undertaken and the actual costs certified by the Municipal Treasurer, the General Manager of Environmental Services and the General Manager of Transportation and Drainage;

AND WHEREAS the Owner(s) of a Property had 30 days from December 2, 2016, when the notices were mailed, to request a hearing before a Committee of Revision (the "Committee") to make submissions regarding any proposed adjustments to the Capital Cost Recovery Charge to be collected with respect to an individual Property;

AND WHEREAS there was one request for a hearing before the Committee received by the Clerk of the Township by January 2, 2017 in accordance with by-law #14-62 as amended by by-law #16-102;

AND WHEREAS the Municipal Treasurer has certified the Stayner Industrial Servicing Improvement roll with one revision by the Committee which met on December 19, 2019 in accordance with by-law #14-62 as amended by by-law #16-102;

AND WHEREAS the Township has approved By-law #17-27 which is a debenturing by-law which provides for the funds to finance the property owners' portion of the Capital Cost Recovery Charge which was not paid by the deadline;

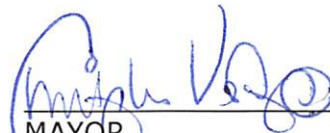
NOW THEREFORE, the Council of the Corporation of the Township of Clearview hereby enacts as follows:

1. This By-law may be known and cited for all purposes as the "Township of Clearview Stayner Industrial Servicing Improvement Charge By-law No. 17-33";

2. That for the purposes of raising the actual cost of undertaking the work the Township shall specially charge a Capital Cost Recovery Charge upon the lots noted on Schedule A in the Stayner Industrial Servicing Project area in Stayner;
3. That the charges shall be calculated according to the cost noted in Schedule A ("Capital Cost Recovery Charge");
4. That the costs noted in Schedule A were derived from by-law #14-62 as amended by by-law #16-102;
5. That the three properties identified as "Plan 51M-943" in by-law #14-62 as amended by by-law #16-102 represents the "Ridgeview Estates Subdivision" and shall have the total cost divided evenly amongst 89 of the 105 lots currently existing as follows;
  - (a) The 88 properties with roll numbers 4329 020 00210104 through to and including 4329 020 00210191 shall each be charged as 1 unit each for 1/97<sup>th</sup> of the total cost,
  - (b) The 13 properties with roll numbers 4329 020 00210192 through to and including 4329 020 00210204 comprising Phase 1 shall not be charged as they have already paid full Development Charges,
  - (c) The property with roll number 4329 020 00210275 shall not be charged as it is designated as a storm water facility,
  - (d) The property with roll number 4329 020 00210250 shall not be charged as it is designated as parkland,
  - (e) And the property with roll number 4329 020 00210220 shall be charged with 9 units for 9/97<sup>th</sup> of the total cost as this property has been proposed to be subdivided into 9 lots,
6. That such Capital Cost Recovery Charges may be amortized over a 20 year period ("annual charge") at an annual interest rate of 3.23% ("interest") or as a single payment on or before March 1, 2017;
7. That certain properties, as noted in Schedule C attached, made a single payment on or before March 1, 2017 and are paid in full and are not required to make instalment payments or made a payment in part and have a reduced amount to repay in instalment payments;
8. That certain properties, as noted in Schedule D attached, had their amounts owing amended due to decisions of the Committee of Revision;
9. That the annual charge shall be levied each year commencing with the 2017 final tax billing;
10. That the 2017 annual charge plus interest shall be charged in the final two tax installments of 2017;

11. That the annual charge plus interest for each of the years 2018 to 2037 inclusive shall be charged in the four tax installments for their respective years;
12. That such Capital Cost Recovery Charges are hereby imposed in accordance with the Stayner Industrial Servicing Improvement Schedule of Charges (attached as Schedule A) and Instalment Plan Schedule (attached as Schedule B);
13. That this Bylaw shall come into effect upon the date of passing.

By-Law Number 17-33 read a first, second and third time and finally passed this 10<sup>th</sup> day of April, 2017.

  
MAYOR

  
CLERK/DIRECTOR OF LEGISLATIVE SERVICES



**Schedule A**

**Stayner Industrial Servicing Improvement**

**Schedule of Charges**

<b>Name</b>	<b>Name</b>	<b>Assessment Roll Number or Land ID</b>	<b>Total Charge after Prepayments (if any)</b>	<b>Total Cost of Instalment Plan</b>	<b>Annual Charge plus Interest</b>
1315104 Ontario Inc.		4329 010 00223000	\$ 33,882.58	\$ 46,040.80	\$ 2,302.04
Hydro One Networks Inc		4329 020 00315600	\$ 20,382.35	\$ 27,696.20	\$ 1,384.81
Transportation Ministry		4329 020 00315500	\$ 35,894.67	\$ 48,774.80	\$ 2,438.74
Lowe, James Edwin		4329 020 00205201	\$ 12,615.09	\$ 17,141.80	\$ 857.09
Lowe, Catherine		4329 020 00205204	\$ 10,853.14	\$ 14,747.60	\$ 737.38
Baker, Louis	Baker, Cindy	4329 020 00201901	\$ 10,529.02	\$ 14,307.20	\$ 715.36
Dalton R. Lowe and Sons Construction		4329 010 00222702	\$ 70,265.38	\$ 95,479.00	\$ 4,773.95
Equipfix Limited		4329 020 00204705	\$ 103,341.64	\$ 140,424.20	\$ 7,021.21
Rowbotham, Margaret	Rowbotham, Russell	4329 020 00204710	\$ 27,401.02	\$ 37,233.40	\$ 1,861.67
KAON Furniture Inc		4329 020 00205200	\$ 13,347.43	\$ 18,136.80	\$ 906.84
Quanbury Contract Interior		4329 020 00205220	\$ 19,580.20	\$ 26,606.20	\$ 1,330.31
Heinson, Elmer		4329 020 00204702	\$ 77,308.90	\$ 105,050.00	\$ 5,252.50
Corless, Steven		4329 020 00204700	\$ 10,879.29	\$ 14,783.00	\$ 739.15
King, Carl	King, Jacqueline	4329 020 00204701	\$ 10,822.92	\$ 14,706.40	\$ 735.32
Small, Nancy		4329 020 00201800	\$ 8,000.00	\$ 10,870.60	\$ 543.53
Ware, Mabel		4329 020 00204900	\$ 40,412.99	\$ 54,914.60	\$ 2,745.73
Hewiitt, Jerry		4329 020 00204800	\$ 9,088.68	\$ 12,350.00	\$ 617.50
Grant, James	Grant, Deborah	4329 020 00204801	\$ 9,088.68	\$ 12,350.00	\$ 617.50
226156 Developments Ltd		4329 020 00204601	\$ 100,000.00	\$ 135,883.60	\$ 6,794.18
Bowman, Veral	Bowman, Patricia	4329 020 00201510	\$ 27,843.48	\$ 37,834.60	\$ 1,891.73
1728222 Ontario Inc		4329 020 00201512	\$ 33,554.77	\$ 45,595.40	\$ 2,279.77
1728222 Ontario Inc		4329 020 00201516	\$ 33,554.77	\$ 45,595.40	\$ 2,279.77
Ronald McDermid		4329 020 00201404	\$ 58,597.66	\$ 79,624.60	\$ 3,981.23
1728222 Ontario Inc		4329 020 00202610	\$ 134,274.13	\$ 182,456.40	\$ 9,122.82
Goorts, Gerry	Goorts, Cornelius	4329 020 00202600	\$ 27,843.48	\$ 37,834.60	\$ 1,891.73
Collus Power Corp		4329 020 00202501	\$ 12,757.38	\$ 17,335.00	\$ 866.75
Ronald McDermid		4329 020 00204502	\$ 68,004.87	\$ 92,407.40	\$ 4,620.37
Spence, Chester Estate		4329 020 00204400	\$ 124,235.16	\$ 168,815.20	\$ 8,440.76
1728222 Ontario Inc		4329 020 00210104	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210105	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210106	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 010 00210107	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210108	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210109	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210110	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210111	\$ 3,346.07	\$ 4,546.60	\$ 227.33

**Schedule A**

**Stayner Industrial Servicing Improvement**

**Schedule of Charges**

<b>Name</b>	<b>Name</b>	<b>Assessment Roll Number or Land ID</b>	<b>Total Charge after Prepayments (if any)</b>	<b>Total Cost of Instalment Plan</b>	<b>Annual Charge plus Interest</b>
1728222 Ontario Inc		4329 020 00210112	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210113	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210114	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210115	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210116	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210117	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210118	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210119	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210120	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210121	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210122	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210123	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210124	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210125	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210126	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210127	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210128	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210129	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210130	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210131	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210132	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210133	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210134	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210135	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210136	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210137	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210138	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210139	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210140	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210141	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210142	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210143	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210144	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210145	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210146	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210147	\$ 3,346.07	\$ 4,546.60	\$ 227.33

**Schedule A**

**Stayner Industrial Servicing Improvement**

**Schedule of Charges**

Name	Name	Assessment Roll Number or Land ID	Total Charge after Prepayments (if any)	Total Cost of Instalment Plan	Annual Charge plus Interest
1728222 Ontario Inc		4329 020 00210148	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210149	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210150	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210151	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210152	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210153	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210154	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210155	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210156	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210157	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210158	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210159	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210160	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210161	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210162	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210163	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210164	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210165	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210166	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210167	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210168	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210169	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210170	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210171	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210172	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210173	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210174	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210175	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210176	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210177	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210178	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210179	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210180	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210181	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210182	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210183	\$ 3,346.07	\$ 4,546.60	\$ 227.33

**Schedule A**

**Stayner Industrial Servicing Improvement**

**Schedule of Charges**

<b>Name</b>	<b>Name</b>	<b>Assessment Roll Number or Land ID</b>	<b>Total Charge after Prepayments (if any)</b>	<b>Total Cost of Instalment Plan</b>	<b>Annual Charge plus Interest</b>
1728222 Ontario Inc		4329 020 00210184	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210185	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210186	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210187	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210188	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210189	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210190	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210191	\$ 3,346.07	\$ 4,546.60	\$ 227.33
1728222 Ontario Inc		4329 020 00210220	\$ 30,114.25	\$ 40,920.00	\$ 2,046.00
			<b>\$ 1,468,928.06</b>	<b>\$ 1,996,015.60</b>	<b>\$ 99,800.78</b>

Amortization period = 20 years

**Schedule B**

**Stayner Industrial Servicing Improvement**

**Instalment Plan Schedule**

<b>Year #</b>	<b>Year</b>	<b>Amount</b>	<b># of instalments for annual amount</b>
1	2017	see Schedule A	2
2	2018	see Schedule A	4
3	2019	see Schedule A	4
4	2020	see Schedule A	4
5	2021	see Schedule A	4
6	2022	see Schedule A	4
7	2023	see Schedule A	4
8	2024	see Schedule A	4
9	2025	see Schedule A	4
10	2026	see Schedule A	4
11	2027	see Schedule A	4
12	2028	see Schedule A	4
13	2029	see Schedule A	4
14	2030	see Schedule A	4
15	2031	see Schedule A	4
16	2032	see Schedule A	4
17	2033	see Schedule A	4
18	2034	see Schedule A	4
19	2035	see Schedule A	4
20	2036	see Schedule A	4



**Schedule C**

**Stayner Industrial Servicing Improvement**

**Schedule of Payments made in Full or in Part on or before March 1, 2017**

<b>Name</b>	<b>Name</b>	<b>Assessment Roll Number or Land ID</b>	<b>Total Charge</b>	<b>Total Paid</b>	<b>Total Outstanding</b>
Wilkinson, Steve	Wilkinson, Sherri	4329 020 00311701	\$ 11,135.61	\$ 11,135.61	\$ 0.00
1569237 Ontario Ltd Mountain Moving Storage		4329 020 00205206	\$ 9,965.34	\$ 9,965.34	\$ 0.00
1569237 Ontario Ltd		4329 020 00205208	\$ 7,710.62	\$ 7,710.62	\$ 0.00
1569237 Ontario Ltd		4329 020 00205209	\$ 7,710.62	\$ 7,710.62	\$ 0.00
1569237 Ontario Ltd		4329 020 00205210	\$ 7,710.62	\$ 7,710.62	\$ 0.00
Mike Croft Contracting Inc		4329 010 00222940	\$ 28,179.67	\$ 28,179.67	\$ 0.00
Flesherton Concrete Products Inc		4329 010 00222930	\$ 22,631.31	\$ 22,631.31	\$ 0.00
1146321 Ontario Inc.		4329 010 00222920	\$ 22,672.46	\$ 22,672.46	\$ 0.00
Winchester, Ruth K Trustee		4329 020 00205202	\$ 21,206.89	\$ 21,206.89	\$ 0.00
Winchester, Robert		4329 020 00205203	\$ 17,770.63	\$ 17,770.63	\$ 0.00
Clearview Township		4329 020 00204720	\$ 206,151.76	\$ 206,151.76	\$ 0.00
Small, Nancy		4329 020 00201800	\$ 28,395.62	\$ 20,395.62	\$ 8,000.00
Singh, Tejpal	Singh, Nerender	4329 020 00205000	\$ 19,859.50	\$ 19,859.50	\$ 0.00
Welsh, Stephen	Konnyu, Elizabeth	4329 020 00205101	\$ 76,213.00	\$ 76,213.00	\$ 0.00
226156 Developments Ltd		4329 020 00204601	\$ 191,397.72	\$ 91,397.72	\$ 100,000.00
Iannone, Joseph		4329 020 00201801	\$ 27,843.48	\$ 27,843.48	\$ 0.00
E & B Chapman Real Estate		4329 020 00201701	\$ 27,843.48	\$ 27,843.48	\$ 0.00
Clearview Township	Clearview		\$ 11,279.09	\$ 11,279.09	\$ 0.00
Ed Leimgardt Holdings Inc		4329 020 00201514	\$ 30,699.12	\$ 30,699.12	\$ 0.00
Clearview Township	Clearview		\$ 11,279.09	\$ 11,279.09	\$ 0.00
E & B Chapman Real Estate		4329 020 00202500	\$ 13,921.74	\$ 13,921.74	\$ 0.00
Chapman, Barlett		4329 020 00202400	\$ 30,699.12	\$ 30,699.12	\$ 0.00
Chapman, Ernest Estate		4329 020 00202300	\$ 30,699.12	\$ 30,699.12	\$ 0.00
Dailide, Hilda	Dailide, Andrew	4329 020 00205100	\$ 49,354.64	\$ 49,354.64	\$ 0.00
				\$ 804,330.25	

**Schedule D**

**Stayner Industrial Servicing Improvement**

**Schedule of Payments adjusted by the Committee of Revision on December 19, 2016**

<b>Name</b>	<b>Name</b>	<b>Assessment Roll Number or Land ID</b>	<b>Total Charge</b>	<b>Total Adjustment</b>	<b>Total Outstanding</b>
Baker, C Louis		4329 020 00201900	\$ 8,285.08	\$ (8,285.08)	\$ -