



**FIREHALL LAND ACQUISITION
4070 Highway #3**

<u>Expense</u>	<u>Details on Project</u>
1. \$ 9,594.58	Putman Engineer – May 7, 2020
2. 2,476.79	A. Backman – Sept. 22, 2020
3. 2,677.86	Boreal Enviro – Nov 4, 2020
4. 417.14	Fogarty Surveys – Nov 27, 2020
5. 6,327.54	Fogarty Surveys – Jan 16, 2021
6. 200.00	MOC Fee – Jan 21, 2021
7. 113.75	Registry Fee – Jan 21, 2021
8. 625,000.00	Land Purchase – June 29, 2021
9. 57,187.50	HST on Land – June 29, 2021
10. 2,687.28	Taxes Paid – June 30, 2021
11. (1,339.96)	Tax Adjustment – June 30, 2021
12. 1,690.25	Legal Meeting
13. 1,227.49	Legal Sale Meeting – June 29, 2021
14. 9,375.00	Deed Transfer Tax – July 5, 2021
15. 1,690.25	Vendor Legal Fees – Migration – June 30, 2021
16. 1,227.49	Vendor Legal Fees – Sale – June 30, 2021
17. 100.00	Land Registration Office – July 5, 2021
18. 1,002.90	Purchaser Legal Fees – July 31, 2021
19. 954.50	Asbestos Samples – October 12, 2021
20. 150.00	Demo Permit – October 2021
21. 500.00	R. Schnare, Sewer Capping – November 2021
22. TBD	Debris Dumpster & staffing – November 2021
23. TBD	Asbestos Removal
24. <u>TBD</u>	Earthworks Demolition
Total \$723,260.36	