

# Schedule A

**Project Name:** Horseshoe Bay Main Branch

<b><u>Final Project Cost</u></b>	<b><u>Additional County Costs</u></b>	<b><u>Total Report Assessment</u></b>	<b><u>Total Agricultural Assessment</u></b>	<b><u>Pro Rated Agricultural Assessment</u></b>	<b><u>Grant Received</u></b>
\$10,532.15	\$0.00	3,705.60	3,293.00	\$9,359.45	\$3,119.82

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
02100221600	1,333.00	1,333.00	\$ 3,788.69	\$ 3,788.69	\$ -	\$ 1,262.90	\$ 2,525.79
02100221500	590.00	590.00	\$ 1,676.91	\$ 1,676.91	\$ -	\$ 558.97	\$ 1,117.94
02100235160	1,370.00	1,370.00	\$ 3,893.85	\$ 3,893.85	\$ -	\$ 1,297.95	\$ 2,595.90
02100235210	4.00	-	\$ 11.37	\$ -	\$ 11.37	\$ -	\$ 11.37
02100235150	25.00	-	\$ 71.06	\$ -	\$ 71.06	\$ -	\$ 71.06
02100235105	18.24	-	\$ 51.84	\$ -	\$ 51.84	\$ -	\$ 51.84
02100235108	18.40	-	\$ 52.30	\$ -	\$ 52.30	\$ -	\$ 52.30
02100235109	18.40	-	\$ 52.30	\$ -	\$ 52.30	\$ -	\$ 52.30
02100235111	18.56	-	\$ 52.75	\$ -	\$ 52.75	\$ -	\$ 52.75
N/A - Haldimand County Roads	257.00	-	\$ 730.45	\$ -	\$ 730.45	\$ -	\$ 730.45
N/A - Haldimand County Roads	15.00	-	\$ 42.63	\$ -	\$ 42.63	\$ -	\$ 42.63
N/A - Haldimand County Roads	38.00	-	\$ 108.00	\$ -	\$ 108.00	\$ -	\$ 108.00
	3,705.60	3,293.00	\$ 10,532.15	\$ 9,359.45	\$ 1,172.70	\$ 3,119.82	\$ 7,412.33