CITY OF/CITE DE CLARENCE-ROCKLAND

MD5030

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Date : Aug 15, 2019

Time : 8:13 am

Cost Allocation Edit List

Drain Code : [SCH] to [SCH]

Drain Status : All

Drain Type : All

Minimum Billing : 5.00

Maximum Billing : 9999.99

Project # : [118] to [118]

BL # 87

Drain Code	Name	Amount	Bylaw Number	Type	Status
SCH	SCHNUPP MUNICIPAL DRAIN			M	O

Project Number : 118 **Cost Amount :** 3104.40

Work Description : 2018 MAINTENANCE

Roll Number	Name	Assessing Base	Allocated Amounts Gross	Grant	Net
016 03221300.0000		0.76	0.94	0.00	0.94
016 00507500.0000		3.67	4.55	0.00	4.55
016 00507501.0000		1.59	1.97	0.00	1.97
016 00506900.0000		12.95	16.05	0.00	16.05
016 00507100.0000		4.09	5.07	0.00	5.07
016 00507000.0000		0.80	0.99	0.00	0.99
016 00507002.0000		0.65	0.81	0.00	0.81
016 00507010.0000		16.72	20.73	0.00	20.73
016 00507004.0000		0.84	1.04	0.00	1.04
016 00507008.0000		0.84	1.04	0.00	1.04
016 00506600.0000		93.48	115.89	38.63	77.26
016 00506615.0000		13.71	17.00	0.00	17.00
016 00506610.0000		2.12	2.63	0.00	2.63
016 00506695.0000		0.76	0.94	0.00	0.94
016 00506410.0000		0.89	1.10	0.00	1.10
016 00506405.0000		0.73	0.91	0.00	0.91
016 00506300.0000		0.60	0.74	0.00	0.74
016 00506400.0000		0.66	0.82	0.00	0.82
016 00406920.0000		103.93	128.85	0.00	128.85
016 00406940.0000		123.37	152.95	0.00	152.95
016 00406910.0000		2.12	2.63	0.00	2.63
016 00406915.0000		2.16	2.68	0.00	2.68
016 00406930.0000		2.58	3.20	0.00	3.20
016 00406850.0000		142.17	176.26	0.00	176.26
016 00406891.0000		1.99	2.47	0.00	2.47
016 00406892.0000		1.99	2.47	0.00	2.47
016 00406893.0000		2.36	2.93	0.00	2.93
016 00406894.0000		1.47	1.82	0.00	1.82
016 00406895.0000		1.43	1.77	0.00	1.77
016 03209300.0000		41.70	51.70	0.00	51.70
016 03206804.0000		1.70	2.11	0.00	2.11
016 03206805.0000		1.83	2.27	0.00	2.27
016 03206810.0000		2.12	2.63	0.00	2.63
016 03206807.0000		2.18	2.70	0.00	2.70
016 03207000.0000		0.87	1.08	0.00	1.08
016 03206900.0000		1.42	1.76	0.00	1.76
016 03207550.0000		0.71	0.88	0.00	0.88
016 03207525.0000		0.56	0.69	0.00	0.69
016 03207513.0000		0.56	0.69	0.00	0.69
016 03207514.0000		0.56	0.69	0.00	0.69
016 03207515.0000		0.56	0.69	0.00	0.69
016 03207517.0000		0.56	0.69	0.00	0.69
016 03207509.0000		0.52	0.64	0.00	0.64
016 03207512.0000		0.52	0.64	0.00	0.64
016 03207526.0000		0.52	0.64	0.00	0.64
016 03207527.0000		0.52	0.64	0.00	0.64
016 03207528.0000		0.56	0.69	0.00	0.69
016 00406400.0000		123.90	153.61	51.20	102.40
016 00406430.0000		30.43	37.73	0.00	37.73
016 03206700.0000		1.84	2.28	0.00	2.28

Cost Allocation Edit List

Clarence-Rockland

Drain Code :	[SCH] to [SCH]	**Minimum Billing :**	5.00
Drain Status :	All	**Maximum Billing :**	9999.99
Drain Type :	All	**Project # :**	[118] to [118]

Drain Code	Name	Amount	Bylaw Number	Type	Status
SCH	SCHNUPP MUNICIPAL DRAIN			M	O

Project Number : 118 **Cost Amount :** 3104.40

Work Description : 2018 MAINTENANCE

Roll Number	Name	Assessing Base	Allocated Amounts Gross	Grant	Net
016 03204955.0000		0.34	0.42	0.00	0.42
016 03204950.0000		0.34	0.42	0.00	0.42
016 03204850.0000		0.36	0.45	0.00	0.45
016 03204940.0000		0.48	0.60	0.00	0.60
016 03204997.0000		0.36	0.45	0.00	0.45
016 03204996.0000		0.36	0.45	0.00	0.45
016 00406570.0000		0.36	0.45	0.00	0.45
016 00406571.0000		0.36	0.45	0.00	0.45
016 00406562.0000		0.68	0.84	0.00	0.84
016 00406561.0000		0.50	0.62	0.00	0.62
016 00406560.0000		0.50	0.62	0.00	0.62
016 03204990.0000		0.68	0.84	0.00	0.84
016 03204930.0000		0.68	0.84	0.00	0.84
016 03204970.0000		0.86	1.07	0.00	1.07
016 03204700.0000		0.68	0.84	0.00	0.84
016 03204600.0000		0.34	0.42	0.00	0.42
016 03205000.0000		0.96	1.19	0.00	1.19
016 03205100.0000		0.92	1.14	0.00	1.14
016 03205110.0000		0.70	0.87	0.00	0.87
016 03205120.0000		0.70	0.87	0.00	0.87
016 00406550.0000		1.02	1.26	0.00	1.26
016 00406551.0000		0.68	0.84	0.00	0.84
016 00406552.0000		0.68	0.84	0.00	0.84
016 00406750.0000		0.70	0.87	0.00	0.87
016 00406700.0000		0.70	0.87	0.00	0.87
016 03203290.0000		0.92	1.14	0.00	1.14
016 03203285.0000		0.68	0.84	0.00	0.84
016 03203280.0000		0.68	0.84	0.00	0.84
016 03203270.0000		0.68	0.84	0.00	0.84
016 03203265.0000		0.86	1.07	0.00	1.07
016 03203260.0000		0.76	0.94	0.00	0.94
016 03205300.0000		7.63	9.46	0.00	9.46
016 03206200.0000		4.74	5.88	0.00	5.88
016 00406200.0000		11.69	14.49	0.00	14.49
016 03203293.0000		19.23	23.84	0.00	23.84
016 03203292.0000		1.01	1.25	0.00	1.25
016 03203291.0000		1.01	1.25	0.00	1.25
016 00406000.0000		39.98	49.57	0.00	49.57
016 00405900.0000		25.93	32.15	10.72	21.43
016 03200600.0000		31.13	38.59	12.86	25.73
016 03200700.0000		0.34	0.42	0.00	0.42
016 03200800.0000		0.70	0.87	0.00	0.87
016 03200900.0000		0.70	0.87	0.00	0.87
016 03201000.0000		0.53	0.66	0.00	0.66
016 03201100.0000		0.34	0.42	0.00	0.42
016 03201200.0000		0.32	0.40	0.00	0.40
016 03201300.0000		0.87	1.08	0.00	1.08
016 03201400.0000		0.52	0.64	0.00	0.64
016 03201500.0000		0.94	1.17	0.00	1.17
016 03201600.0000		0.44	0.55	0.00	0.55

Cost Allocation Edit List

Drain Code : [SCH] to [SCH]
Drain Status : All
Drain Type : All

Minimum Billing : 5.00
Maximum Billing : 9999.99
Project # : [118] to [118]

Drain Code	Name	Amount	Bylaw Number	Type	Status
SCH	SCHNUPP MUNICIPAL DRAIN			M	O

Project Number : 118 **Cost Amount :** 3104.40

Work Description : 2018 MAINTENANCE

Roll Number	Name	Assessing Base	Allocated Amounts Gross	Grant	Net
016 00405700.0000		19.65	24.36	8.12	16.24
016 03200100.0000		43.25	53.62	17.87	35.75
016 03200200.0000		1.56	1.93	0.00	1.93
016 03200300.0000		1.56	1.93	0.00	1.93
016 03200400.0000		0.77	0.95	0.00	0.95
016 03200500.0000		0.59	0.73	0.00	0.73
016 00405510.0000		31.32	38.83	12.94	25.89
016 00405550.0000		0.96	1.19	0.00	1.19
016 00405600.0000		0.59	0.73	0.00	0.73
016 00405505.0000		31.78	39.40	0.00	39.40
016 00405410.0000		29.15	36.14	0.00	36.14
016 00405405.0000		0.64	0.79	0.00	0.79
016 00405400.0000		0.98	1.22	0.00	1.22
016 00405300.0000		30.54	37.86	12.62	25.24
016 00405200.0000		59.64	73.94	24.65	49.29
016 00405100.0000		70.41	87.29	29.10	58.19
016 00405110.0000		1.29	1.60	0.00	1.60
016 00404700.0000		54.30	67.32	22.44	44.88
016 00404702.0000		1.44	1.79	0.00	1.79
016 00404750.0000		1.77	2.19	0.00	2.19
016 00307600.0000		486.84	603.56	0.00	603.56
016 00307550.0000		93.19	115.53	38.51	77.02
016 00307505.0000		59.80	74.14	0.00	74.14
016 00307500.0000		96.28	119.36	0.00	119.36
016 00307515.0000		14.62	18.13	0.00	18.13
016 00307530.0000		8.25	10.23	0.00	10.23
016 00307510.0000		12.92	16.02	0.00	16.02
016 00307400.0000		126.69	157.06	52.35	104.71
016 00307450.0000		61.91	76.75	0.00	76.75
016 00307310.0000		7.00	8.68	0.00	8.68
016 00307305.0000		4.16	5.16	0.00	5.16
016 00307330.0000		2.92	3.62	0.00	3.62
016 00307331.0000		2.92	3.62	0.00	3.62
016 00307329.0000		4.68	5.80	0.00	5.80
016 00307200.0000		1.51	1.87	0.62	1.25
016 01099999.0000		31.77	39.39	0.00	39.39
016 01099999.0000		70.09	87.27	0.00	87.27
016 01099999.0000		1.92	2.40	0.00	2.40
016 01099999.0000		1.53	1.91	0.00	1.91
016 03399999.0000		21.31	26.42	0.00	26.42
016 03399999.0000		16.70	20.73	0.00	20.73
016 03206709.0000		2.44	3.03	0.00	3.03
016 00405105.0000		2.53	3.14	0.00	3.14
016 00406900.0000		18.15	22.50	0.00	22.50
016 00406501.0000		8.34	10.34	0.00	10.34
016 03206703.0000		1.20	1.49	0.00	1.49
016 03206704.0000		3.90	4.84	0.00	4.84
016 03206705.0000		1.56	1.93	0.00	1.93
016 03206708.0000		3.16	3.92	0.00	3.92
016 03206723.0000		0.62	0.77	0.00	0.77

Clarence-Rockland

Drain Code : [SCH] to [SCH]
Drain Status : All
Drain Type : All

Minimum Billing : 5.00
Maximum Billing : 9999.99
Project # : [118] to [118]

Drain Code	Name	Amount	Bylaw Number	Type	Status
SCH	SCHNUPP MUNICIPAL DRAIN			M	O

Project Number : 118 **Cost Amount :** 3104.40
Work Description : 2018 MAINTENANCE

Roll Number	Name	Assessing Base	Allocated Amounts Gross	Grant	Net
016 03206725.0000		1.70	2.11	0.00	2.11
016 03206726.0000		0.64	0.79	0.00	0.79
016 03206728.0000		0.64	0.79	0.00	0.79
016 03206730.0000		0.98	1.22	0.00	1.22
016 03206732.0000		0.96	1.19	0.00	1.19
016 03206735.0000		0.62	0.77	0.00	0.77
016 03206500.0000		1.70	2.11	0.00	2.11
016 03206400.0000		0.48	0.60	0.00	0.60
016 03206300.0000		0.98	1.22	0.00	1.22
016 03200102.0000		0.77	0.95	0.00	0.95
016 00307200.0000		14.57	18.25	0.00	18.25
016 01099999.0000		2.99	3.74	0.00	3.74
016 01099999.0000		2.77	3.43	0.00	3.43
		2,504.04	3,105.05	332.63	2,772.41

Total Billings Under Minimum :	160.53
Total Billings Over Maximum :	0.00
Total Billings in Range :	2,611.88

____ of less than $5.00 = 160.53

2 of Clarence-Rockland = 126.66

____ Total Billed = 2485.22