

**CHAUTAUQUA COUNTY
SPECIAL DISTRICTS 2012 TAX YEAR**

TOWNS	VALUATIONS	RATE	BUDGET	CREDITS	TOTAL
ARKWRIGHT					
FP001	37,951,431.00	1.157585	43,932.00		\$43,932.00
OT001	Listing		0.00		0.00
			43,932.00	0.00	43,932.00
BUSTI					
BS001-UNIT	24	25.000000	600.00		\$600.00
BS002-UNIT	22	522.727273	11,500.00		\$11,500.00
DD002-Vukote	107	144.224299	15,432.00		15,432.00
DD004 C - Loomis	5,319,580.00	0.000000	0.00		0.00
DD005	10,687,900.00	0.748510	8,000.00		8,000.00
FD002 ASHVILLE JT#2	4,576,103.00	0.968486	4,431.89		4,431.89
FP002	254,741,131.00	0.974742	248,307.00		248,307.00
GE001	SEWER MISC CH	LISTING	0.00		0.00
LD001	3,245,241.00	0.493030	1,600.00		1,600.00
LD002	13,885,079.00	0.561754	7,800.00		7,800.00
LD003	14,217,074.00	0.228598	3,250.00		3,250.00
LD004	20,894,998.00	0.143575	3,000.00		3,000.00
LD039	1,267,124.00	0.157838	200.00		200.00
LD044	1,261,500.00	0.396354	500.00		500.00
MS001	Listing		0.00		0.00
OT001	Listing	LISTING	0.00		0.00
US001-SCLSD	UNPAIDS	LISTING	120,411.10		120,411.10
UW001	UNPAIDS	LISTING	0.00		0.00
WD001	10,621,309.00	0.009415	100.00		100.00
WD002	21,315,094.00	0.004692	100.00		100.00
WD021	70,472,739.00	1.095431	77,198.00		77,198.00
WD022	4,788,770.00	0.020882	100.00		100.00
WD040	83	18.072289	1,500.00		1,500.00
WD044	6,712,650.00	2.043902	13,720.00		13,720.00
WD045	4,029,000.00	1.320923	5,322.00		5,322.00
WD046	2,149,700.00	2.872494	6,175.00		6,175.00
WD061	2,386,099.00	1.676376	4,000.00		4,000.00
			533,246.99	\$0.00	\$533,246.99
CARROLL					
FD003	134,625,783.00	0.967370	130,233.00		\$130,233.00
LD005	70,948,244.00	0.281896	20,000.00		20,000.00
UW002	UNPD WATER	LISTING	11,962.08		11,962.08
WD003	85,908,384.00	2.541638	218,348.00		218,348.00
GE001					0.00
			380,543.08	\$0.00	\$380,543.08

CHARLOTTE

FP003	43,756,838.00	0.857009	37,500.00	\$37,500.00
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CHAUTAQUA

FD004	103,735,353.00	0.653239	67,764.00	\$67,764.00
FD005	46,286,484.00	1.199054	55,500.00	\$55,500.00
FD021	684,421,394.00	0.579596	396,688.00	\$396,688.00
FP005	10,506,774.00	0.725532	7,623.00	\$7,623.00
FP006	49,740,898.00	0.922264	45,874.22	\$45,874.22
LD006	36,234,209.00	0.112601	4,080.00	\$4,080.00
LD007	7,776,440.00	0.590244	4,590.00	\$4,590.00
LD008	15,202,114.00	0.000000	0.00	\$0.00
LD009	3,378,600.00	0.108625	367.00	\$367.00
NL004 NCLSD-UNITS - (FE)	474	6.000000	2,844.00	\$2,844.00
OT001	0		0.00	\$0.00
UD001	483,571,702.00	0.874753	423,005.57	\$423,005.57
UD002	115,995,900.00	0.612458	71,042.58	\$71,042.58
UD003	23,479,800.00	0.587222	13,787.85	\$13,787.85
UD004	0.00	0.000000	0.00	\$0.00
SD039	171.00	539.333333	92,226.00	\$92,226.00
WD047	171.00	1181.853801	202,097.00	\$202,097.00
WD049	35	0.000000	0.00	\$0.00
WD050	5	0.000000	0.00	\$0.00
US001 North	UNPAIDS	LISTING	52,904.42	\$52,904.42

	1,440,393.64	\$0.00	\$1,440,393.64
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CHERRY CREEK

FD022	44,169,162.00	1.749048	77,254.00	\$77,254.00
GE001			0.00	\$0.00

	77,254.00	0.00	77,254.00
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CLYMER

FD006	72,374,323.00	0.597753	43,262.00	\$43,262.00
LD010	15,670,202.00	0.861508	13,500.00	\$13,500.00
WD004	BENEFIT LISTING	LISTING	4,357.98	\$4,357.98
UW003	UNPAIDS	LISTING	1,572.06	\$1,572.06

 62,692.04 \$0.00 \$62,692.04

DUNKIRK

FP008 WDFP1	33,204,945.00	1.972809	\$65,507.00	65,507.00
FP009 EDFP2	76,460,817.00	1.673733	127,975.00	127,975.00
GEO01	LISTING		2,501.80	2,501.80
LD011 VINEYARLDL1	29,285,013.00	0.017074	500.00	500.00
SD002 VINEYARDSD1	29,285,013.00	0.000000	0.00	0.00
SD014 PPD-SEWER CLS1	140.30	N/A	0.00	0.00
SD017 PPD SEWER CLS4	1	N/A	0.00	0.00
SD021 PPD-UNIT	33	25.00	825.00	825.00
SD022 E LAKE RD SEWER	6,357,450.00	N/A	0.00	0.00
SD023 LAND E LAKE - (FE)	11	25.00	275.00	275.00
SD024 UNIT E LAKE	120.50	74.831618	9,017.21	9,017.21
SD037 COMMERCIAL	26,799,248.00	0.000000	0.00	0.00
SW001 BENNETT RD	4,970,739.00	1.609419	8,000.00	8,000.00
SW002 SHOREWOOD	26,117,467.00	0.038289	1,000.00	1,000.00
US001 PPD UNPAID SEWER	UNPAIDS	LISTING	6,020.24	6,020.24
WD005 URB MIDRD 1	3,064,605.00	1.631532	5,000.00	5,000.00
WD006 MIDDLE RD 2	12,933,107.00	0.000000	0.00	0.00
WD007 VINEYARD3	29,298,933.00	0.000000	0.00	0.00
WD024 ETOWN IND 4	3,862,000.00	3.236665	12,500.00	12,500.00
WD025 E LAKERD 5	6,846,290.00	0.000000	0.00	0.00
OT001			\$0.00	0.00
WD058 (TO)	\$9,943,540.00	0.603407	\$6,000.00	6,000.00
WD059 (FE)	2.00	250.000000	\$500.00	\$0.00 500.00

 245,621.25 245,621.25

ELLERY

FD007	137,527,366.00	0.472924	65,040.00	65,040.00
FD008	39,242,213.00	1.449944	56,899.00	56,899.00
FD009-JT	114,122,905.00	1.141937	130,321.18	130,321.18
FP010	8,585,890.00	0.209646	1,800.00	1,800.00
FP011	7,804,356.00	1.491549	11,640.58	11,640.58
FP012	144,668,907.00	0.554369	80,200.00	80,200.00
GD001-UNITS	221	132.579186	29,300.00	29,300.00
LD012	15,461,779.00	0.271638	4,200.00	4,200.00
LD013	23,801,544.00	0.214272	5,100.00	5,100.00
LD014	36,326,841.00	0.126628	4,600.00	4,600.00
UG001 - GARBAGE	UNPAIDS	LISTING	0.00	0.00
US001-SCLSD	UNPAIDS	LISTING	23,995.62	23,995.62
US001-CCLSD	UNPAIDS	LISTING	51,106.26	51,106.26

464,202.64 \$0.00 464,202.64

ELLCOTT

FD010-JT(F2-FLUVANNA)	105,723,709.00	1.141937	120,729.82	\$120,729.82
FLOO1(#1WL,#1WW,#1WF)	137,182,786.00	1.222384	167,690.00	\$167,690.00
FP013(F1A-WE EXT)	15,977,171.00	0.858099	\$13,710.00	\$13,710.00
FP014(F3-E ELLICOTT)	106,415,128.00	1.212422	\$129,020.00	\$129,020.00
LD015(L2-FLUVANNA)	75,875,557.00	0.316307	\$24,000.00	\$24,000.00
LD016 (L3-BUFFALO/WILLIARD)	79,700,957.00	0.175657	\$14,000.00	\$14,000.00
LD017(L4-ROYAL OAKES)	2,400,019.00	0.333331	800.00	\$800.00
LD018(L5-BAKER ST)	16,551,071.00	0.302095	5,000.00	\$5,000.00
LD038(L6- N. ELLICOTT)	54,534,944.00	0.088017	4,800.00	\$4,800.00
SB045-UNITS #4	168	0.000000	0.00	\$0.00
SB046-UNITS	19	0.000000	0.00	\$0.00
SB047-FR	19,721.00	0.000000	0.00	\$0.00
SB048-FR	4,411.00	0.000000	0.00	\$0.00
SB049-SQ	42,651.71	0.000000	0.00	\$0.00
SB050-SQ	71,196.24	0.000000	0.00	\$0.00
SB051-SQ	67,758.45	0.000000	0.00	\$0.00
SB052-SQ PRIMARY (SQ FT)	57,863.51	0.000000	0.00	\$0.00
& SECONDARY (ADD TO SQ. FT)	880	0.000000	0.00	\$0.00
SB053-UNITS	168	0.000000	0.00	\$0.00
SD010(SEWER#5 IND. PARK)	6,805,600	0.000000	0.00	\$0.00
SD026-UNITS(S#7-N. MAIN ST)	2	0.00	0.00	\$0.00
SD029-UNITS(S#8-E. MAIN ST)	1	0.00	0.00	\$0.00
SD030-UNITS(S#9-LUVAN)	4	0.00	0.00	\$0.00
SD031-UNITS(S#10-ACURITE)	2	0.00	0.00	\$0.00
SD034-AIRPORT(SS6) (Budget List)	10	LISTING	4,000.00	\$4,000.00
US001-SCLSD	UNPAIDS	LISTING	114,417.88	\$114,417.88
US004-SEWER	UNPAIDS	LISTING	0.00	\$0.00
WA001-SQ-AIRPORT #3	3,163.85	3.989759	12,623.00	\$12,623.00
WA002-SQ-AIRPORT #3	2,132.00	0.607880	1,296.00	\$1,296.00
WA003-SQ-AIRPORT #3	1,031.85	5.893298	6,081.00	\$6,081.00
WD019-UNITS(W4-N. MAIN ST)	2	0.000000	0.00	\$0.00
WD023-UNITS(W5-E. MAIN ST)	1	0.000000	0.00	\$0.00
WD030-UNITS(W1A-LAKESIDE)	8	25.000000	200.00	\$200.00
WD039-UNITS(W1B-MAGNOLIA)	16	237.500000	3,800.00	\$3,800.00
WD043-SPECIAL WATER DIST	0	LISTING	2,098.00	\$2,098.00
WD048-BUFFALO WILLARD WATER	0	LISTING	67,275.00	\$67,275.00
WD053-CAMP STREET WATER	0	LISTING	8,503.20	\$8,503.20
WD054-ORCHARD ROAD WATER	0	LISTING	19,159.50	\$19,159.50
WD055-ROYAL OAKS WATER	0	LISTING	1,697.34	\$1,697.34
SD040-LYNDON BLVD S.D.	4,688,000	LISTING	1,000.00	\$1,000.00
OT001		LISTING		\$0.00

721,900.74 721,900.74

ELLINGTON

DD001	1,749,500.00	0.457274	800.00	\$800.00
FD011	63,814,357.00	1.349226	86,100.00	\$86,100.00
LD019	5,387,730.00	0.556821	3,000.00	\$3,000.00
LD020	2,640,763.00	0.596035	1,573.99	\$1,573.99
PK001	63,778,801.00	0.047038	3,000.00	\$3,000.00

94,473.99 \$0.00 94,473.99

FRENCH CREEK

FP015	113,656,718.00	0.432020	49,102.00	\$49,102.00
LD045	44,774,590.00	0.134005	6,000.00	\$6,000.00
OT001	0.00	LISTING	0.00	\$0.00

55,102.00

0.00

55,102.00

GERRY

FP036	43,588,000.00	1.667638	72,689.00	\$72,689.00
FP016	17,094,279.00	1.814584	31,019.00	\$31,019.00
LD021	8,953,566.00	0.575190	5,150.00	\$5,150.00
			108,858.00	\$0.00
				108,858.00

HANOVER

FL002	7,751,634.00	1.302951	\$10,100.00	\$10,100.00
FP017	32,235,030.00	0.967643	\$31,192.00	\$31,192.00
FP018	184,942,800.00	1.276281	\$236,039.00	\$236,039.00
FP019	54,174,970.00	1.063351	57,607.00	\$57,607.00
GE001-MISC CHRG	UNPAIDS	LISTING	0.00	\$0.00
LD022	54,352,650.00	0.231819	12,600.00	\$12,600.00
LD023	2,062,500.00	0.193939	400.00	\$400.00
SD007	138,157,028.00	0.012232	1,690.00	\$1,690.00
WD008	91,429,642.00	1.833136	167,603.00	\$167,603.00
WD009	1,851,285.00	1.466549	2,715.00	\$2,715.00
WD010	3,666,122.00	1.829999	6,709.00	\$6,709.00
WD011	37,917,498.00	1.831186	69,434.00	\$69,434.00
WD012	2,091,200.00	1.829572	3,826.00	\$3,826.00
WS001 WTR-SWR	UNPAIDS	LISTING	54,476.51	\$54,476.51
UW005 WATER	UNPAIDS	LISTING	25,669.49	\$25,669.49
OT001	LISTING		0.00	0.00
			680,061.00	\$0.00
				680,061.00

HARMONY

FD023 (Includes Village)	84,578,852.00	1.084302	91,709.00	\$91,709.00
GE001	0.00	LISTING	0.00	\$0.00
LD024	2,709,535.00	0.276800	750.00	\$750.00
			92,459.00	\$0.00
				92,459.00

KIANTONE

FP021	79,518,279.00	1.206452	95,935.00	\$95,935.00
PA001	AG PENALTY	LISTING	0.00	\$0.00
SD033	UNPAIDS	LISTING	5,953.79	\$5,953.79
			101,888.79	0.00
				101,888.79

MINA

FP022	137,207,804.00	0.291529	40,000.00	\$40,000.00
LD025	86,029,571.00	0.145299	12,500.00	\$12,500.00
OT001	0.00		0.00	\$0.00
			52,500.00	\$0.00
				52,500.00

NORTH HARMONY

FD013- (JT BUSTI)	258,613,014.00	1.003612	259,547.11	\$259,547.11
FP023 (ADD /FD013)	0.00	1.003612	0.00	\$0.00
LD026	15,256,039.00	0.426061	6,500.00	\$6,500.00
OT001	Listing		0.00	\$0.00
SD041 (367.00-1-26)	1	15000.000000	15,000.00	\$15,000.00
US001-SCLSD	UNPAIDS	LISTING	1,974.21	\$1,974.21
WD041-LOOMIS BAY WATER	45	244.444444	11,000.00	\$11,000.00
WD056-SunCove Water	83	131.060241	10,878.00	\$10,878.00
WD057-BOCES Water	1	7910.000000	7,910.00	\$7,910.00
			312,809.32	\$0.00
				312,809.32

POLAND

FD014	96,524,433.00	0.980353	94,628.00	\$94,628.00
LD027	13,218,261.00	0.696007	9,200.00	\$9,200.00
LD028	5,132,980.00	0.623420	3,200.00	\$3,200.00
GE001-MISC CHRG	\$0.00	LISTING	0.00	\$0.00

			107,028.00	\$0.00
				107,028.00

POMFRET

FP024	43,354,448.00	8.349778	362,000.00	\$362,000.00
FP025	1,246,253.00	21.664943	27,000.00	\$27,000.00
GE001-MISC CHRG	LISTING	LISTING	0.00	\$0.00
OT001	LISTING		0.00	\$0.00
SD013	0.00	LISTING	5,130.00	\$5,130.00
SD014-PPD UNITS	63.80	0.000000	0.00	\$0.00
SD015-PPD UNITS	3.00	0.000000	0.00	\$0.00
SD016-PPD UNITS	24.00	0.000000	0.00	\$0.00
SD017-PPD UNITS	33.00	0.000000	0.00	\$0.00
SD018-PPD UNITS	3.00	0.000000	0.00	\$0.00
SD020-PPD UNITS (FE)	3.00	16.440000	49.32	\$49.32
SD021-PPD UNITS (FE)	22.00	25.000000	550.00	\$550.00
SD027-Lily Dale Sewer 2	200.00			
SD028-PPD UNITS (FE)	2.00	28.450000	56.90	\$56.90
US001-PPD	UNPAIDS	LISTING	4,889.19	\$4,889.19
US005-LILYDALE (21-1-999..SB1)	UNPAIDS	LISTING	2,400.00	\$2,400.00
US006-Sewer 1, RT 60, Lakeview	UNPAIDS	LISTING	121.23	\$121.23
SB054-MT Lilydale	UNPAIDS	LISTING	7,573.75	\$7,573.75
UW006-VnBuren, Chstnut, Berry	UNPAIDS	LISTING	5,393.12	\$5,393.12
WD013	7,574,187.00	0.000000	0.00	\$0.00
WD014	0	LISTING	0.00	\$0.00
WD060-North End Water Dist	5039.50	10.000000	50,395.00	\$50,395.00

			465,558.51	\$0.00
				465,558.51

PORTLAND

FD015	36,527,886.00	1.982047	72,400.00	\$72,400.00
FP026	48,964,331.00	1.182126	57,882.00	\$57,882.00
FP027	8,120,393.00	2.290530	18,600.00	\$18,600.00
GE001-MISC CHRG		LISTING	0.00	\$0.00
LD029	10,221,191.00	0.587016	6,000.00	\$6,000.00
LD034	6,695,681.00	0.448050	3,000.00	\$3,000.00
SD020 PPD UNIT	94	28.450000	2,674.30	\$2,674.30
SD021 PPD UNIT	52	25.000000	1,300.00	\$1,300.00
SD028 PPD UNIT	1	16.440000	16.44	\$16.44
US001 PPDS	UNPAIDS	LISTING	4,860.09	\$4,860.09
UW007	UNPD WATER	LISTING	317.73	\$317.73
WD015 #2	22,260,020.00	0.000000	0.00	\$0.00
WD015 FF #2	42,557.30	0.000000	0.00	\$0.00
WD018 FF #3 (FE)	37.00	LISTING	0.00	\$0.00
WD020 #1 MT	\$0.00	LISTING	0.00	\$0.00
WD042 FF #4 (FE)	5.00	0.000000	0.00	\$0.00
WD051 - Primary (FE)	125.00	273.832320	34,229.04	\$34,229.04
WD052 FE	96.00	6.22	597.12	\$597.12
WD053	2.00	LISTING	12,505.73	\$12,505.73

			214,382.45	0.00
				214,382.45

RIPLEY

FD016	108,098,276.00	2.140996	231,438.00	\$231,438.00
LD030 LT #1	22,716,664.00	0.880411	20,000.00	\$20,000.00
GE001-Demolition	LISTING		0.00	\$0.00
SD008 UNITS	523	67.242830	35,168.00	\$35,168.00
SD025	23,813,383.00	3.210002	76,441.00	\$76,441.00
UW008	UNPAIDS	LISTING	22,205.73	\$22,205.73
WS001	UNPAIDS	LISTING	12,559.31	\$12,559.31
OT001 (240.16-1-25)			292.88	\$292.88

			398,104.92	\$0.00
				398,104.92

SHERIDAN

FD017	122,381,072.00	1.950718	238,731.00	\$238,731.00
FP030	3,212,999.00	1.400561	4,500.00	\$4,500.00
GE001 DRAINAGE & MAINT	LISTING		53.90	\$53.90
LD031	3,814,789.00	0.524275	2,000.00	\$2,000.00
LD032	2,336,109.00	0.385256	900.00	\$900.00
UW010	LISTING		16,723.05	\$16,723.05
OT001	LISTING			\$0.00

			262,907.95	\$0.00
				262,907.95

SHERMAN

FP031	46,283,925.00	0.771326	35,700.00	\$35,700.00

			35,700.00	0.00
				35,700.00

STOCKTON

FD018, FP032(MERGED)	71,317,680.00	1.387987	98,988.00	\$98,988.00
LD033	5,622,379.00	0.622512	3,500.00	\$3,500.00
GE001	Forest Penalty		123.00	\$123.00

			102,611.00	\$0.00
				102,611.00

VILLENOVA

FD024 (South Dayton Fire Dist)	39,105,624.00	2.077757	81,252.00	\$81,252.00
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WESTFIELD

FP034	109,816,055.00	0.636519	69,900.00	\$69,900.00
FP035	10,660,055.00	0.810878	8,644.00	\$8,644.00
GEO01-MISC CHG			0.00	\$0.00
OT001	LISTING		0.00	\$0.00
SD035 - Capital + O & M	76.00	316.506004	24,054.46	\$24,054.46
SD036 - O & M ONLY	27.00	38.834951	1,048.54	\$1,048.54
WS001	UNPAIDS	LISTING	433.42	\$433.42
WD035 - Capital + O & M	85.50	212.872710	18,200.62	\$18,200.62
WD036 - O & M ONLY	28	14.977974	419.38	\$419.38
WD037 - Capital + O & M	112.5	0.000000	0.00	\$0.00
WD038 - O & M ONLY	5	0.000000	0.00	\$0.00

			122,700.42	\$0.00
				122,700.42