

**CHAUTAUQUA COUNTY
SPECIAL DISTRICTS 2013 TAX YEAR**

TOWNS	VALUATIONS	RATE	BUDGET	CREDITS	TOTAL
ARKWRIGHT					
FP001	37,985,906.00	1.373378	52,169.00		\$52,169.00
OT001	Listing		0.00		0.00
			52,169.00	0.00	52,169.00
BUSTI					
BS001-UNIT	24	25.000000	600.00		\$600.00
BS002-UNIT	22	522.727273	11,500.00		\$11,500.00
DD002-Vukote	107	164.747664	17,628.00		17,628.00
DD004 C - Loomis	6,109,700.00	0.000000	0.00		0.00
DD005	11,138,800.00	0.718210	8,000.00		8,000.00
FD002 ASHVILLE JT#2	4,541,761.00	0.966224	4,388.36		4,388.36
FP002	255,455,658.00	0.996318	254,515.00		254,515.00
GE001	SEWER MISC CH	LISTING			0.00
LD001	3,238,209.00	0.555863	1,800.00		1,800.00
LD002	13,704,651.00	0.729679	10,000.00		10,000.00
LD003	14,193,902.00	0.260675	3,700.00		3,700.00
LD004	20,939,876.00	0.143267	3,000.00		3,000.00
LD039	1,269,980.00	0.236224	300.00		300.00
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	121,620.54		121,620.54
UW001	UNPAIDS	LISTING	204.85		204.85
WD001	10,593,917.00	0.009439	100.00		100.00
WD002	21,360,312.00	0.004682	100.00		100.00
WD021	70,955,686.00	1.104915	78,400.00		78,400.00
WD022	4,804,880.00	0.020812	100.00		100.00
WD040	83	18.072289	1,500.00		1,500.00
WD044	6,712,650.00	3.724312	25,000.00		25,000.00
WD045	4,009,500.00	2.992892	12,000.00		12,000.00
WD046	2,149,700.00	6.977718	15,000.00		15,000.00
WD061	2,386,099.00	5.238676	12,500.00		12,500.00
			582,456.75	\$0.00	\$582,456.75
CARROLL					
FD003	135,161,970.00	0.884665	119,573.00		\$119,573.00
LD005	71,269,710.00	0.280624	20,000.00		20,000.00
UW002	UNPD WATER	LISTING	9,506.77		9,506.77
WD003	86,183,950.00	2.321337	200,062.00		200,062.00
GE001			0.00		0.00
			349,141.77	\$0.00	\$349,141.77

CHARLOTTE

FP003	59,821,075.00	0.643586	38,500.00	\$38,500.00
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CHAUTAUQUA

FD004	104,053,826.00	0.634085	65,979.00	\$65,979.00
FD005	46,105,629.00	1.225187	56,488.00	\$56,488.00
FD021	685,342,372.00	0.590080	404,407.00	\$404,407.00
FP005	10,526,035.00	0.748240	7,876.00	\$7,876.00
FP006	49,907,879.00	0.905955	45,214.29	\$45,214.29
LD006	36,473,109.00	0.109670	4,000.00	\$4,000.00
LD007	7,730,440.00	0.646794	5,000.00	\$5,000.00
LD008	15,202,114.00	0.000000	0.00	\$0.00
LD009	3,378,600.00	0.110993	375.00	\$375.00
NL004 NCLSD-UNITS - (FE)	468	6.000000	2,808.00	\$2,808.00
OT001			0.00	\$0.00
UD001	484,544,302.00	0.881759	427,251.53	\$427,251.53
UD002	115,995,900.00	0.649293	75,315.28	\$75,315.28
UD003	23,760,400.00	0.649197	15,425.19	\$15,425.19
UD004	0.00	0.000000	0.00	\$0.00
SD039	171.00	615.356725	105,226.00	\$105,226.00
WD047	171.00	1240.333333	212,097.00	\$212,097.00
WD049	35	171.428571	6,000.00	\$6,000.00
WD050		#DIV/0!	0.00	\$0.00
WD062	47	860.550000	40,445.85	\$40,445.85
WD063	15	430.270000	6,454.05	\$6,454.05
GE001	UNPAIDS	LISTING	280.71	\$280.71
US001 North	UNPAIDS	LISTING	52,541.45	\$52,541.45

-----	1,533,184.35	\$0.00	\$1,533,184.35
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CHERRY CREEK

FD022	58,162,184.00	1.328251	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	71,759,123.00	0.602878	43,262.00	\$43,262.00
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LD010	15,613,756.00	0.800576	12,500.00	\$12,500.00
WD004	BENEFIT LISTING	LISTING	4,378.06	\$4,378.06
UW003	UNPAIDS	LISTING	2,408.69	\$2,408.69

			62,548.75	\$0.00
				\$62,548.75

DUNKIRK

FP008 WDFP1	33,176,493.00	2.014167	66,823.00	66,823.00
FP009 EDFP2	75,640,001.00	1.713049	129,575.00	129,575.00
GEOO1	LISTING		3,065.55	3,065.55
LD011 VINEYARLD1	28,397,063.00	0.000000	0.00	0.00
SD002 VINEYARDS1	28,397,063.00	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	6,363,420.00	N/A	0.00	0.00
SD023 LAND E LAKE - (FE)	11	25.00	275.00	275.00
SD024 UNIT E LAKE	120.50	69.459834	8,369.91	8,369.91
SD037 COMMERCIAL	25,871,638.00	0.000000	0.00	0.00
SW001 BENNETT RD	5,044,279.00	1.585955	8,000.00	8,000.00
SW002 SHOREWOOD	26,105,667.00	0.153223	4,000.00	4,000.00
US001 PPD UNPAID SEWER	UNPAIDS	LISTING	7,448.60	7,448.60
WD005 URB MIDRD 1	3,043,401.00	1.642899	5,000.00	5,000.00
WD006 MIDDLE RD 2	12,932,507.00	0.000000	0.00	0.00
WD007 VINEYARD3	28,410,983.00	0.070395	2,000.00	2,000.00
WD024 ETOWN IND 4	3,862,000.00	2.589332	10,000.00	10,000.00
WD025 E LAKERD 5	6,852,260.00	0.145937	1,000.00	1,000.00
OT001			\$0.00	0.00
WD058 (TO)	\$9,926,360.00	0.503709	\$5,000.00	5,000.00
WD059 (FE)	2.00	0.000000	\$0.00	\$0.00

			251,382.06	251,382.06

ELLERY

FD007	137,387,510.00	0.454335	62,420.00	62,420.00
FD008	39,055,075.00	1.484365	57,972.00	57,972.00
FD009-JT	114,022,493.00	1.019955	116,297.82	116,297.82
FP010	8,746,679.00	0.209908	1,836.00	1,836.00
FP011	7,954,996.00	1.492647	11,874.00	11,874.00
FP012	144,298,204.00	0.555793	80,200.00	80,200.00
GD001-UNITS	218	137.211009	29,912.00	29,912.00
LD012	15,376,605.00	0.306309	4,710.00	4,710.00
LD013	23,960,893.00	0.237470	5,690.00	5,690.00
LD014	36,284,833.00	0.142208	5,160.00	5,160.00
UG001 - GARBAGE	UNPAIDS	LISTING	0.00	0.00

US001-SCLSD	UNPAIDS	LISTING	78,447.75	78447.75
US001-CCLSD	UNPAIDS	LISTING	46,315.95	46315.95
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			500,835.52	\$0.00
				500,835.52

ELLICOTT

FD010-JT(F2-FLUVANNA)	106,119,566.00	1.019955	108,237.18	\$108,237.18
FLOO1(#1WL,#1WW,#1WF)	137,000,137.00	1.303648	178,600.00	\$178,600.00
FP013(F1A-WE EXT)	18,094,051.00	0.928482	\$16,800.00	\$16,800.00
FP014(F3-E ELLICOTT)	105,956,190.00	1.022366	\$108,326.00	\$108,326.00
LD015(L2-FLUVANNA)	76,360,696.00	0.314298	\$24,000.00	\$24,000.00
LD016 (L3-BUFFALO/WILLIARD)	79,117,999.00	0.176951	\$14,000.00	\$14,000.00
LD017(L4-ROYAL OAKES)	2,390,104.00	0.334713	800.00	\$800.00
LD018(L5-BAKER ST)	18,682,864.00	0.321150	6,000.00	\$6,000.00
LD038(L6- N. ELLICOTT)	54,631,879.00	0.087861	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	43,407.71	0.000000	0.00	\$0.00
SB050-SQ	72,300.24	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)	6,805,600.00	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)	0	LISTING	4,000.00	\$4,000.00
US001-SCLSD	UNPAIDS	LISTING	99,793.49	\$99,793.49
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	436.00	\$436.00
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	19,160.00	\$19,160.00
WD055-ROYAL OAKS WATER	0	LISTING	1,697.34	\$1,697.34
WA009-LYNDON BLVD WATER	0	LISTING	1,200.00	\$1,200.00
OT001		LISTING	0.00	\$0.00
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			687,628.21	687,628.21

ELLINGTON

DD001	1,755,000.00	0.455840	800.00	\$800.00
FD011	64,043,863.00	1.344391	86,100.00	\$86,100.00
LD019	5,403,630.00	0.555182	3,000.00	\$3,000.00
LD020	2,658,963.00	0.595653	1,583.82	\$1,583.82
PK001	64,008,307.00	0.046869	3,000.00	\$3,000.00

94,483.82 \$0.00 94,483.82

FRENCH CREEK

FP015	114,068,758.00	0.430460	49,102.00	\$49,102.00
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LD045
OT001

44,881,190.00	0.129230	5,800.00	\$5,800.00
0.00 LISTING		0.00	\$0.00
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		54,902.00	0.00
			54,902.00

GERRY

FP036	54,122,524.00	1.384137	74,913.00	\$74,913.00
FP016	23,495,840.00	1.367519	32,131.00	\$32,131.00
LD021	10,915,155.00	0.471821	5,150.00	\$5,150.00
			112,194.00	\$0.00
				112,194.00

HANOVER

FL002	7,697,695.00	1.275057	\$9,815.00	\$9,815.00
FP017	31,743,086.00	0.997383	\$31,660.00	\$31,660.00
FP018	185,672,936.00	1.306383	\$242,560.00	\$242,560.00
FP019	55,386,534.00	1.089109	60,322.00	\$60,322.00
GE001-MISC CHRG	UNPAIDS	LISTING	0.00	\$0.00
LD022	55,450,422.00	0.216410	12,000.00	\$12,000.00
LD023	2,118,000.00	0.188857	400.00	\$400.00
SD007	139,653,455.00	0.012101	1,690.00	\$1,690.00
WD008	92,909,209.00	1.953240	181,474.00	\$181,474.00
WD009	1,981,500.00	1.844058	3,654.00	\$3,654.00
WD010	3,722,811.00	1.953363	7,272.00	\$7,272.00
WD011	37,868,906.00	1.953265	73,968.00	\$73,968.00
WD012	2,091,200.00	1.953424	4,085.00	\$4,085.00
WS001 SEWER	UNPAIDS	LISTING	59,512.83	\$59,512.83
UW005 WATER	UNPAIDS	LISTING	26,122.99	\$26,122.99
OT001	LISTING		0.00	0.00
			714,535.82	\$0.00
				714,535.82

HARMONY

FD023 (Includes Village)	84,740,534.00	1.084428	91,895.00	\$91,895.00
US001	SCCLSD	LISTING	5,635.03	\$5,635.03
LD024	2,724,064.00	0.275324	750.00	\$750.00
			98,280.03	\$0.00
				98,280.03

KIANTONE

FP021	78,431,112.00	1.223175	95,935.00	\$95,935.00
PA001	AG PENALTY	LISTING	0.00	\$0.00
SD033	UNPAIDS	LISTING	4,922.31	\$4,922.31
			100,857.31	0.00
				100,857.31

MINA

FP022	137,763,001.00	0.290354	40,000.00	\$40,000.00
LD025	86,402,678.00	0.144671	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)	256,585,028.00	1.006484	258,248.64	\$258,248.64
FP023 (ADD /FD013)	0.00	1.006484	0.00	\$0.00
LD026	15,273,668.00	0.556513	8,500.00	\$8,500.00
OT001	Listing		0.00	\$0.00
SD041 (367.00-1-26)	1	15000.000000	15,000.00	\$15,000.00
US001-SCLSD	UNPAIDS	LISTING	2,255.67	\$2,255.67
WD041-LOOMIS BAY WATER	45	244.444444	11,000.00	\$11,000.00
WD056-SunCove Water	86	124.418605	10,700.00	\$10,700.00
WD057-BOCES Water	1	7865.000000	7,865.00	\$7,865.00
			313,569.31	\$0.00
				313,569.31

POLAND

FD014	96,013,239.00	0.980000	94,093.00	\$94,093.00
LD027	13,234,064.00	0.695176	9,200.00	\$9,200.00
LD028	5,121,712.00	0.624791	3,200.00	\$3,200.00
GE001-MISC CHRG	0.00	LISTING	0.00	\$0.00

			106,493.00	\$0.00 106,493.00

POMFRET

FP024	43,506,952.00	9.324947	405,700.00	\$405,700.00
FP025	1,260,453.00	22.276118	28,078.00	\$28,078.00
GE001- Civil Penalty 111.08-4-72	LISTING	LISTING	4,351.20	\$4,351.20
OT001	LISTING	LISTING	0.00	\$0.00
SD013	LISTING	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		0.00	
SD028-PPD UNITS (FE)	2.00	28.450000	56.90	\$56.90
US001-PPD	UNPAIDS	LISTING	4,704.54	\$4,704.54
US005-LILYDALE (21-1-999..SB1)	UNPAIDS	LISTING	2,400.00	\$2,400.00
US006-Sewer 1, RT 60, Lakeview	UNPAIDS	LISTING	0.00	\$0.00
SB054-MT Lilydale	UNPAIDS	LISTING	11,246.75	\$11,246.75
UW006-VnBuren, Chstnut, Berry	UNPAIDS	LISTING	10,460.73	\$10,460.73
WD013	7,607,837.00	0.000000	0.00	\$0.00
WD014	LISTING	LISTING	0.00	\$0.00
WD060-North End Water Dist	5044.00	10.000000	50,440.00	\$50,440.00

			523,167.44	\$0.00 523,167.44

PORTLAND

FD015	36,680,006.00	1.973827	72,400.00	\$72,400.00
FP026	48,974,262.00	1.181886	57,882.00	\$57,882.00
FP027	8,085,808.00	2.300327	18,600.00	\$18,600.00
GE001-MISC CHRG		LISTING	0.00	\$0.00
LD029	10,310,256.00	0.533449	5,500.00	\$5,500.00
LD034	6,715,586.00	0.446722	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	4,820.92	\$4,820.92
UW007	UNPD WATER	LISTING	125.99	\$125.99
WD015 #2	22,404,044.00	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		LISTING	0.00	\$0.00
WD042 FF #4 (FE)	5.00	0.000000	0.00	\$0.00
WD051 - Primary (FE)	129.00	265.341395	34,229.04	\$34,229.04
WD052 FE	94.00	6.220000	584.68	\$584.68
WD053		LISTING	12,505.73	\$12,505.73
WD064 (UN)	118.00	365.930000	43,179.74	\$43,179.74
WD065 (FE)	53.00	182.970000	9,697.41	\$9,697.41
WD067 (FE)	53.00	8.000000	424.00	\$424.00

			266,940.25	0.00 266,940.25

RIPLEY

FD016	107,930,293.00	2.176488	234,909.00	\$234,909.00
LD030 LT #1	22,445,724.00	0.891038	20,000.00	\$20,000.00
GE001 LISTING			0.00	\$0.00
SD008 UNITS	516	68.155039	35,168.00	\$35,168.00
SD025	23,539,983.00	3.247284	76,441.00	\$76,441.00
UW008 UNPAIDS		LISTING	23,488.57	\$23,488.57
WS001 UNPAIDS		LISTING	12,174.50	\$12,174.50
OT001			0.00	\$0.00

			402,181.07	\$0.00 402,181.07

SHERIDAN

FD017	122,839,549.00	1.981080	243,355.00	\$243,355.00
FP030	3,219,899.00	1.397559	4,500.00	\$4,500.00
GE001 DRAINAGE & MAINT LISTING			87.32	\$87.32
LD031	3,814,789.00	0.602917	2,300.00	\$2,300.00
LD032	2,336,809.00	0.385141	900.00	\$900.00
UW010 LISTING			15,894.59	\$15,894.59
OT001 LISTING			0.00	\$0.00

			267,036.91	\$0.00 267,036.91

SHERMAN

FP031	46,631,227.00	0.782737	36,500.00	\$36,500.00

			36,500.00	0.00 36,500.00

STOCKTON

FD018, FP032(MERGED)	71,532,255.00	1.411498	100,967.64	\$100,967.64
LD033	5,672,524.00	0.617009	3,500.00	\$3,500.00
GE001			0.00	\$0.00

			104,467.64	\$0.00 104,467.64

VILLENOVA

FD024 (South Dayton Fire Dist)	38,913,098.00	2.306164	89,740.00	\$89,740.00
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WESTFIELD

FP034	110,531,612.00	0.418812	46,292.00	\$46,292.00
FP035	10,453,979.00	0.851733	8,904.00	\$8,904.00
GEO01-MISC CHG			0.00	\$0.00
OT001 LISTING			5,987.48	\$5,987.48
SD035 - Capital + O & M	76.50	296.931515	22,715.26	\$22,715.26
SD036 - O & M ONLY	27.00	19.323671	521.74	\$521.74
WS001 UNPAIDS		LISTING	321.25	\$321.25
WD035 - Capital + O & M	86.00	198.270094	17,051.23	\$17,051.23
WD036 - O & M ONLY	28	7.456140	208.77	\$208.77
WD037 - Capital + O & M	112.5	0.000000	0.00	\$0.00
WD038 - O & M ONLY	5	0.000000	0.00	\$0.00
WD066	100.50	19.402985	1,950.00	\$1,950.00

			103,951.73	\$0.00 103,951.73