

**CHAUTAUQUA COUNTY
SPECIAL DISTRICTS 2019 TAX YEAR**

TOWNS	VALUATIONS	RATE	BUDGET	CREDITS	TOTAL
ARKWRIGHT					
FP001	37,017,027.00	1.558234	57,681.20		\$57,681.20
OT001	Listing		0.00		0.00
			57,681.20	0.00	57,681.20
BUSTI					
BS001-UNIT	24	0.000000	0.00		\$0.00
BS002-UNIT	22	513.636364	11,300.00		\$11,300.00
DD002-Vukote	106	207.924528	22,040.00		22,040.00
DD004 C - Loomis	5,898,800.00	0.000000	0.00		0.00
DD005	17,325,223.00	0.442880	7,673.00		7,673.00
FD002 ASHVILLE JT #2	4,967,234.00	1.052167	5,226.36		5,226.36
FP002	293,268,558.00	1.011284	296,577.88		296,577.88
GE001	UNPAIDS	LISTING	0.00		0.00
LD001	3,537,997.00	0.565292	2,000.00		2,000.00
LD002	15,284,598.00	0.470670	7,194.00		7,194.00
LD003	15,296,487.00	0.300592	4,598.00		4,598.00
LD004	23,373,202.00	0.154023	3,600.00		3,600.00
LD039	1,290,985.00	0.232381	300.00		300.00
LD044	1,343,000.00	0.446761	600.00		600.00
MS001	Listing		0.00		0.00
OT001	Listing	LISTING	0.00		0.00
US001-SCLSD	UNPAIDS	LISTING	138,757.52		138,757.52
UW001	UNPAIDS	LISTING	490.79		490.79
WD001	11,526,049.00	0.000000	0.00		0.00
WD002	23,794,326.00	0.001051	25.00		25.00
WD021	92,721,497.00	0.855249	79,300.00		79,300.00
WD022	5,041,660.00	0.007934	40.00		40.00
WD040	82	0.000000	0.00		0.00
WD044	6,979,900.00	1.790600	12,498.21		12,498.21
WD045	4,288,100.00	1.978552	8,484.23		8,484.23
WD046	2,330,800.00	3.477197	8,104.65		8,104.65
WD061	2,602,598.00	4.960428	12,910.00		12,910.00
			621,719.64	\$0.00	\$621,719.64
CARROLL					
FD003	144,628,295.00	0.777580	112,460.00		\$112,460.00
LD005	75,635,619.00	0.290868	22,000.00		22,000.00
UW002	UNPD WATER	LISTING	13,649.99		13,649.99
WD003	90,808,859.00	1.649839	149,820.00		149,820.00
GE001		1.000000	0.00		0.00
			297,929.99	\$0.00	\$297,929.99

CHARLOTTE

FP003	60,715,480.00	0.741162	45,000.00	\$45,000.00
OT001		1.000000	0.00	\$0.00

CHAUTAUQUA

FD004	109,358,857.00	0.673581	73,662.00	\$73,662.00
FD005	48,232,848.00	1.602870	77,311.00	\$77,311.00
FD021	717,140,066.00	0.681588	488,794.00	\$488,794.00
FP005	11,593,703.00	0.789914	9,158.03	\$9,158.03
FP006	52,526,124.00	0.925683	48,622.52	\$48,622.52
LD006	37,747,439.00	0.116564	4,400.00	\$4,400.00
LD007	8,345,631.00	0.635063	5,300.00	\$5,300.00
LD008	15,172,353.00	0.000000	0.00	\$0.00
LD009	3,374,700.00	0.118529	400.00	\$400.00
NL004 NCLSD-UNITS - (FE)	Discontinued	6.000000	0.00	\$0.00
OT001		1.000000	0.00	\$0.00
UD001	506,590,694.00	1.274238	645,517.07	\$645,517.07
UD002	116,441,500.00	0.848867	98,843.30	\$98,843.30
UD003	24,096,200.00	1.049611	25,291.63	\$25,291.63
UD004		0.000000	0.00	\$0.00
SD039	171.00	250.877193	42,900.00	\$42,900.00
WD047	171.00	1441.169591	246,440.00	\$246,440.00
WD049	35	28.571429	1,000.00	\$1,000.00
WD062	47	814.459574	38,279.60	\$38,279.60
WD063	15	407.226667	6,108.40	\$6,108.40
GE001	UNPAIDS	LISTING	0.00	\$0.00
US001 North	UNPAIDS	LISTING	72,355.05	\$72,355.05

1,884,382.60 \$0.00 \$1,884,382.60

CHERRY CREEK

FD022	58,506,889.00	1.195193	69,927.00	\$69,927.00
LD048	11,728,095.00	0.639490	7,500.00	\$7,500.00
SW003	4,100,000.00	1.112195	4,560.00	\$4,560.00
WS001	UNPAIDS	LISTING	11,179.93	\$11,179.93
OT001		1.000000	0.00	\$0.00

93,166.93 0.00 93,166.93

CLYMER

FD006	84,526,630.00	0.805391	68,077.00	\$68,077.00
LD010	16,746,684.00	0.955413	16,000.00	\$16,000.00
WD004	BENEFIT LISTING	LISTING	4,509.46	\$4,509.46
UW003	UNPAIDS	LISTING	4,437.36	\$4,437.36

			93,023.82	\$0.00
				\$93,023.82

DUNKIRK				
FP008 WDFP1	38,183,374.00	1.929452	73,673.00	73,673.00
FP009 EDFP2	70,170,018.00	2.023656	142,000.00	142,000.00
GEO01	LISTING		7,946.38	7,946.38
LD011 VINEYARLD1	29,298,652.00	0.102394	3,000.00	3,000.00
SD002 VINEYARSD1	29,298,652.00	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	Discontinued	25.00	0.00	0.00
SD022 E LAKE RD SEWER	6,392,680.00	N/A	0.00	0.00
SD023 LAND E LAKE - (FE)	11	25.00	275.00	275.00
SD024 UNIT E LAKE	165.00	46.260606	7,633.00	7,633.00
SD037 COMMERCIAL	26,743,620.00	0.000000	0.00	0.00
SW001 BENNETT RD	5,490,909.00	1.492649	8,196.00	8,196.00
SW002 SHOREWOOD	25,919,160.00	0.115744	3,000.00	3,000.00
US001 PPD UNPAID SEWER	UNPAIDS	LISTING	8,280.15	8,280.15
UW004 DUNKIRK UNPAID WATER	UNPAIDS	LISTING	26,417.94	26,417.94
UW005 PLAZA 59 UNPAID WATER	UNPAIDS	LISTING	414.67	414.67
WD005 URBMIDRD 1	3,039,882.00	0.986880	3,000.00	3,000.00
WD006 MIDLDRD 2	9,507,641.00	0.000000	0.00	0.00
WD007 VINEYARD3	29,312,572.00	0.000000	0.00	0.00
WD024 ETOWN IND 4	3,878,180.00	4.561676	17,691.00	17,691.00
WD025 E LAKERD 5	6,881,520.00	0.000000	0.00	0.00
OT001			\$0.00	0.00
WD058 (TO)	\$9,757,890.00	0.000000	\$0.00	0.00
WD059 (FE)	2.00	0.000000	\$0.00	\$0.00
WD075 BENNETT RD CAP REC	14.00	525.357143	\$7,355.00	7,355.00
WD076 WATER SERVICE #1	4,621,010.00	2.164029	\$10,000.00	10,000.00
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			318,882.14	318,882.14
ELLERY				
FD007	140,537,294.00	0.616278	86,610.00	86610.00
FD008	40,236,254.00	1.712635	68,910.00	68910.00
FD009-JT	115,211,918.00	1.063580	122,537.13	122537.13
FP010	8,774,051.00	0.235695	2,068.00	2068.00
FP011	8,086,505.00	1.669943	13,504.00	13504.00

FP012	145,208,434.00	0.586116	85,109.00	85109.00
GD001-UNITS	217	109.216590	23,700.00	23700.00
GE001	UNPAIDS	LISTING	0.00	0.00
LD012	15,446,060.00	0.200698	3,100.00	3100.00
LD013	24,280,131.00	0.172981	4,200.00	4200.00
LD014	37,121,619.00	0.080815	3,000.00	3000.00
UG001 - GARBAGE	UNPAIDS	LISTING	0.00	0.00
US001-SCLSD	UNPAIDS	LISTING	76,289.06	76289.06
US001-CCLSD	UNPAIDS	LISTING	47,298.48	47298.48
			536,325.67	\$0.00
				536,325.67

ELLICOTT

FD010-JT(F2-FLUVANNA)	108,891,390.00	1.104942	120,318.65	\$120,318.65
FLOO1(#1WL,#1WW,#1WF)	138,446,247.00	1.427688	197,658.00	\$197,658.00
FP013(F1A-WE EXT)	21,223,835.00	0.945965	\$20,077.00	\$20,077.00
FP014(F3-E ELLICOTT)	109,019,822.00	1.274601	\$138,956.74	\$138,956.74
LD015(L2-FLUVANNA)	79,534,833.00	0.301755	\$24,000.00	\$24,000.00
LD016 (L3-BUFFALO/WILLIARD)	81,691,311.00	0.171377	\$14,000.00	\$14,000.00
LD017(L4-ROYAL OAKES)	2,637,229.00	0.644616	1,700.00	\$1,700.00
LD018(L5-BAKER ST)	21,015,146.00	0.399712	8,400.00	\$8,400.00
LD038(L6- N. ELLICOTT)	54,868,954.00	0.114819	6,300.00	\$6,300.00
SB045-UNITS #4	169	0.000000	0.00	\$0.00
SB046-UNITS	21	0.000000	0.00	\$0.00
SB047-FR	20,864.00	0.000000	0.00	\$0.00
SB048-FR	4,611.00	0.000000	0.00	\$0.00
SB049-SQ	44,368.91	0.000000	0.00	\$0.00
SB050-SQ	76,408.74	0.000000	0.00	\$0.00
SB051-SQ	74,900.45	0.000000	0.00	\$0.00
SB052-SQ PRIMARY (SQ FT)	1,056.00	0.000000	0.00	\$0.00
& SECONDARY (ADD TO SQ. FT)	67863.50	0.000000	0.00	\$0.00
SB053-UNITS	169	0.000000	0.00	\$0.00
SD010(SEWER#5 IND. PARK)	8,359,300.00	0.000000	0.00	\$0.00
SD026-UNITS(S#7-N. MAIN ST)	2	375.00	750.00	\$750.00
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)	LISTING	LISTING	4,000.00	\$4,000.00
US001-SCLSD	UNPAIDS	LISTING	127,047.01	\$127,047.01
US004-SEWER	UNPAIDS	LISTING	0.00	\$0.00
WA001-SQ-AIRPORT #3	3,163.85	2.992240	9,467.00	\$9,467.00
WA002-SQ-AIRPORT #3	2,132.00	0.455910	972.00	\$972.00
WA003-SQ-AIRPORT #3	1,031.85	4.420216	4,561.00	\$4,561.00
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	0.000000	0.00	\$0.00
WD043-SPECIAL WATER DIST	LISTING	LISTING	935.60	\$935.60
WD048-BUFFALO WILLARD WATER	LISTING	LISTING	67,275.00	\$67,275.00
WD053-CAMP STREET WATER	LISTING	LISTING	8,536.95	\$8,536.95
WD054-ORCHARD ROAD WATER	LISTING	LISTING	15,868.00	\$15,868.00
WD055-ROYAL OAKS WATER	LISTING	LISTING	1,697.34	\$1,697.34
WA009-LYNDON BLVD WATER	LISTING	LISTING	1,200.00	\$1,200.00
UW011-BPU UNPAIDS	LISTING	LISTING	3,437.27	\$3,437.27
OT001		LISTING	0.00	\$0.00
			777,357.56	777,357.56

ELLINGTON

DD001	1,654,500.00	0.483530	800.00	\$800.00
FD011	65,980,392.00	1.419361	93,650.00	\$93,650.00
LD019	5,314,830.00	0.470382	2,500.00	\$2,500.00
LD020	2,717,212.00	0.616549	1,675.29	\$1,675.29
PK001	65,945,473.00	0.045492	3,000.00	\$3,000.00

101,625.29 \$0.00 101,625.29

FRENCH CREEK

FP015	130,808,578.00	0.527488	69,000.00	\$69,000.00
LD045	50,248,370.00	0.059703	3,000.00	\$3,000.00
OT001		LISTING	0.00	\$0.00

72,000.00 0.00 72,000.00

GERRY

FP036	55,021,746.00	1.590389	87,506.00	\$87,506.00
FP016	21,785,101.00	1.763866	38,426.00	\$38,426.00
LD021	10,971,084.00	0.546892	6,000.00	\$6,000.00
OT001		LISTING	0.00	\$0.00

131,932.00 \$0.00 131,932.00

HANOVER

FD026	19,944,380.00	3.487646	\$69,558.94	\$69,558.94
FL002	8,091,046.00	1.149419	\$9,300.00	\$9,300.00
FP017	33,720,210.00	1.003375	\$33,834.00	\$33,834.00
FP018	191,020,945.00	1.365363	\$260,813.00	\$260,813.00
FP019	57,673,529.00	1.119006	64,537.00	\$64,537.00
GE001-MISC CHRG	UNPAIDS	LISTING	0.00	\$0.00
LD022	57,642,621.00	0.204710	11,800.00	\$11,800.00
LD023	2,110,700.00	0.213199	450.00	\$450.00
LD047	24,169,433.00	0.661993	16,000.00	\$16,000.00
SD007	146,488,646.00	0.088614	12,981.00	\$12,981.00
WD008	97,145,334.00	2.491751	242,062.00	\$242,062.00
WD009	1,968,468.00	2.686861	5,289.00	\$5,289.00
WD010	3,742,251.00	2.491816	9,325.00	\$9,325.00
WD011	40,296,403.00	2.490297	100,350.00	\$100,350.00
WD012	2,165,500.00	2.493650	5,400.00	\$5,400.00
WD071	3,246,160.00	0.946041	3,071.00	\$3,071.00
WD072	149,000.00	0.973154	145.00	\$145.00
WD073	24,169,433.00	0.974371	23,550.00	\$23,550.00
WS001 UNPAID SEWER	UNPAIDS	LISTING	50,141.28	\$50,141.28
UW005 UNPAID WATER	UNPAIDS	LISTING	31,699.93	\$31,699.93
UW014 UNPAID FRSTVL WATER	UNPAIDS	LISTING	38,992.80	\$38,992.80
OT001	LISTING		0.00	\$0.00

919,741.01 \$0.00 919,741.01

HARMONY

FD023 (Includes Village)	99,990,884.00	1.151105	115,100.00	\$115,100.00
US001	SCCLSD	LISTING	2,011.06	\$2,011.06
LD024	3,101,777.00	0.290156	900.00	\$900.00

118,011.06 \$0.00 118,011.06

KIANTONE

FP021	87,561,583.00	1.235017	108,140.00	\$108,140.00
PA001	AG PENALTY	LISTING	0.00	\$0.00
SD033	UNPAIDS	LISTING	798.90	\$798.90

108,938.90 0.00 108,938.90

MINA

FP022	158,275,114.00	0.323822	51,253.00	\$51,253.00
LD025	89,822,293.00	0.144730	13,000.00	\$13,000.00
OT001			0.00	\$0.00

64,253.00 \$0.00 64,253.00

NORTH HARMONY

FD013- (JT BUSTI)	273,311,158.00	1.064946	291,061.64	\$291,061.64
FP023 (ADD /FD013)		1.064946		\$0.00
LD026	16,532,094.00	0.544396	9,000.00	\$9,000.00
OT001	LISTING		0.00	\$0.00
SD041 (367.00-1-26)	0	1.000000	13,580.00	\$13,580.00
US001-SCLSD	UNPAIDS	LISTING	3,216.33	\$3,216.33
WD041-LOOMIS BAY WATER	45	0.000000	0.00	\$0.00
WD056-SunCove Water	84	109.797619	9,223.00	\$9,223.00
WD057-BOCES Water	1	6990.000000	6,990.00	\$6,990.00

			333,070.97	\$0.00
				333,070.97

POLAND

FD014	101,324,776.00	1.009625	102,300.00	\$102,300.00
LD027	13,566,160.00	0.663415	9,000.00	\$9,000.00
LD028	5,202,482.00	0.442097	2,300.00	\$2,300.00
GE001-MISC CHRG	LISTING	LISTING	0.00	\$0.00

			113,600.00	\$0.00
				113,600.00

POMFRET

FP024	43,983,072.00	9.565021	420,699.00	\$420,699.00
FP025	1,525,468.00	19.731650	30,100.00	\$30,100.00
GE001	LISTING	LISTING	0.00	\$0.00
OT001	LISTING	LISTING	0.00	\$0.00
SD013	LISTING	LISTING	0.00	\$0.00
SD014-PPD UNITS	Discontinued	#DIV/0!	0.00	\$0.00
SD015-PPD UNITS	Discontinued	#DIV/0!	0.00	\$0.00
SD016-PPD UNITS	Discontinued	#DIV/0!	0.00	\$0.00
SD017-PPD UNITS	Discontinued	#DIV/0!	0.00	\$0.00
SD018-PPD UNITS	Discontinued	#DIV/0!	0.00	\$0.00
SD020-PPD UNITS (FE)	Discontinued	0.000000	0.00	\$0.00
SD021-PPD UNITS (FE)	Discontinued	0.000000	0.00	\$0.00
SD027-Lily Dale Sewer 2	200.00		0.00	
SD028-PPD UNITS (FE)	Discontinued	0.000000	0.00	\$0.00
US001-PPD	UNPAIDS	LISTING	4,121.91	\$4,121.91
US005-LILYDALE	UNPAIDS	LISTING	5,955.00	\$5,955.00
US006-Sewer 1, RT 60, Lakeview	UNPAIDS	LISTING	0.00	\$0.00
SB054-MT Lilydale (21-1-999..SB1)	UNPAIDS	LISTING	2,400.00	\$2,400.00
UW006-VnBuren,Chstnut,Berry	UNPAIDS	LISTING	24,818.08	\$24,818.08
WD013	7,621,049.00	0.000000	0.00	\$0.00
WD014	LISTING	LISTING	0.00	\$0.00
WD060-North End Water Dist	14,130.00	10.000708	141,310.00	\$141,310.00

			629,403.99	\$0.00
				629,403.99

PORTLAND

FD015	36,585,081.00	2.097166	76,725.00	\$76,725.00
FP026	50,330,309.00	1.182190	59,500.00	\$59,500.00
FP027	8,272,051.00	2.342224	19,375.00	\$19,375.00
GE001-MISC CHRG		LISTING	0.00	\$0.00
LD029	10,301,903.00	0.412545	4,250.00	\$4,250.00
LD034	6,977,952.00	0.465753	3,250.00	\$3,250.00
SD020 PPD UNIT	Discontinued	0.000000	0.00	\$0.00
SD021 PPD UNIT	Discontinued	0.000000	0.00	\$0.00
SD028 PPD UNIT	Discontinued	0.000000	0.00	\$0.00
US001 PPDS	UNPAIDS	LISTING	7,782.94	\$7,782.94
UW007	UNPD WATER	LISTING	11,755.83	\$11,755.83
WD015 #2	23,236,072.00	0.000000	0.00	\$0.00
WD015 FF #2	43,000.30	0.000000	0.00	\$0.00
WD018 FF #3 (FE)	38.00	LISTING	0.00	\$0.00
WD020 #1 MT	LISTING	LISTING	0.00	\$0.00
WD042 FF #4 (FE)	5.00	0.000000	0.00	\$0.00
WD051 - Primary (FE)	127.00	269.520000	34,229.04	\$34,229.04
WD052 FE	96.00	6.220000	590.90	\$590.90
WD053	LISTING	LISTING	12,505.73	\$12,505.73
WD064 (UN)	113.00	379.000000	42,827.00	\$42,827.00
WD065 (FE)	44.00	195.000000	8,580.00	\$8,580.00

WD067 (FE)

47.00

9.000000

423.00

\$423.00

281,794.44

0.00

281,794.44

RIPLEY

FD016	126,836,515.00	1.973012	250,250.00	\$250,250.00
LD030 LT #1	24,719,095.00	0.930455	23,000.00	\$23,000.00
GE001	LISTING		0.00	\$0.00
SD008 UNITS	508	69.230315	35,169.00	\$35,169.00
SD025	25,423,861.00	3.006664	76,441.00	\$76,441.00
UW008	UNPAIDS	LISTING	27,372.29	\$27,372.29
WS001	UNPAIDS	LISTING	15,484.59	\$15,484.59
OT001			0.00	\$0.00
			427,716.88	\$0.00
				427,716.88

SHERIDAN

FD017	122,085,436.00	2.049647	250,232.00	\$250,232.00
FP030	3,222,299.00	1.424449	4,590.00	\$4,590.00
GE001 DRAINAGE & MAINT	LISTING		98.10	\$98.10
LD031	3,774,489.00	0.609354	2,300.00	\$2,300.00
LD032	2,342,409.00	0.469602	1,100.00	\$1,100.00
UW010	LISTING		21,329.00	\$21,329.00
OT001	LISTING		0.00	\$0.00
			279,649.10	\$0.00
				279,649.10

SHERMAN

FP031	58,999,229.00	0.700009	41,300.00	\$41,300.00
			41,300.00	0.00
				41,300.00

STOCKTON

FD018, FP032(MERGED)	82,835,453.00	1.344835	111,400.00	\$111,400.00
LD033	6,107,835.00	0.573034	3,500.00	\$3,500.00
GE001			0.00	\$0.00
			114,900.00	\$0.00
				114,900.00

VILLENOVA

FD024 (South Dayton Fire Dist)	38,507,078.00	2.643696	101,801.00	\$101,801.00
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WESTFIELD

FP034	109,563,590.00	0.528205	57,872.00	\$57,872.00
FP035	10,427,788.00	0.995897	10,385.00	\$10,385.00
GEO01-MISC CHG			0.00	\$0.00
OT001	LISTING		0.00	\$0.00
SD035 - Capital + O & M	76.50	321.390168	24,586.35	\$24,586.35
SD036 - O & M ONLY	27.00	62.801932	1,695.65	\$1,695.65
WS001	UNPAIDS	LISTING	2,164.86	\$2,164.86
WD035 - Capital + O & M	83.00	170.481928	14,150.00	\$14,150.00
WD036 - O & M ONLY	28	0.000000	0.00	\$0.00
WD037 - Capital + O & M	117.0	0.000000	0.00	\$0.00
WD038 - O & M ONLY	5	0.000000	0.00	\$0.00
WD066	103.50	19.033816	1,970.00	\$1,970.00
WD069 - Capital	84.50	141.136095	11,926.00	\$11,926.00
WD070 - O & M	84.50	5.917160	500.00	\$500.00
WD072 - Shorehaven O & M	31.00	176.838710	5,482.00	\$5,482.00

125,249.86	\$0.00	112,823.86
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WD073 - Shorehaven Water Dist #2 no valuation in rps
1220 not included in budget total