

**CHAUTAUQUA COUNTY
SPECIAL DISTRICTS 2021 TAX YEAR**

TOWNS	VALUATIONS	RATE	BUDGET	CREDITS	TOTAL
ARKWRIGHT					
FP001	87,243,002.00	0.692159	60,386.00		\$60,386.00
OT001	Listing		0.00		0.00
			60,386.00	0.00	60,386.00
BUSTI					
BS001-UNIT	24	0.000000	0.00		\$0.00
BS002-UNIT	22	659.090909	14,500.00		\$14,500.00
DD002-Vukote	106	18.867925	2,000.00		\$2,000.00
DD004 C - Loomis	6,274,000.00	0.318776	2,000.00		\$2,000.00
DD005	17,507,810.00	0.000000	0.00		\$0.00
FD002 ASHVILLE JT#2	4,924,558.00	0.992292	4,886.60		\$4,886.60
FP002	296,511,529.00	1.030230	305,475.20		\$305,475.20
GE001	UNPAIDS	LISTING			\$0.00
LD001	3,549,046.00	0.450825	1,600.00		\$1,600.00
LD002	15,271,825.00	0.390261	5,960.00		\$5,960.00
LD003	15,286,161.00	0.228965	3,500.00		\$3,500.00
LD004	23,229,496.00	0.129146	3,000.00		\$3,000.00
LD039	1,291,003.00	0.232377	300.00		\$300.00
LD044	1,341,000.00	0.372856	500.00		\$500.00
MS001	Listing				\$0.00
OT001	Listing	LISTING	106.75		\$106.75
US001-SCLSD	UNPAIDS	LISTING	140,599.47		\$140,599.47
UW001	UNPAIDS	LISTING	19,545.28		\$19,545.28
WD001	11,504,444.00	0.000000	0.00		\$0.00
WD002	23,649,194.00	0.001057	25.00		\$25.00
WD021	93,673,447.00	0.880719	82,500.00		\$82,500.00
WD022	5,119,008.00	0.007814	40.00		\$40.00
WD040	82	0.000000	0.00		\$0.00
WD044	6,985,700.00	1.789083	12,498.00		\$12,498.00
WD045	4,314,300.00	1.966484	8,484.00		\$8,484.00
WD046	2,333,800.00	3.472448	8,104.00		\$8,104.00
WD061	2,626,598.00	4.915103	12,910.00		\$12,910.00
			628,534.30	\$0.00	\$628,534.30
CARROLL					
FD003	146,494,035.00	0.822150	120,440.00		\$120,440.00
LD005	76,674,155.00	0.334663	25,660.00		25,660.00
UW002	UNPD WATER	LISTING	19,825.24		19,825.24
WD003	91,777,395.00	2.435404	223,515.00		223,515.00
GE001		1.000000			0.00
			389,440.24	\$0.00	\$389,440.24

CHARLOTTE

FP003	62,159,602.00	0.740030	46,000.00	\$46,000.00
OT001		1.000000	0.00	\$0.00

CHAUTAQUA

FD004	110,308,874.00	0.706090	77,888.00	\$77,888.00
FD005	49,025,263.00	1.650782	80,930.00	\$80,930.00
FD021	724,599,696.00	0.674752	488,925.00	\$488,925.00
FP005	11,931,628.00	0.767542	9,158.03	\$9,158.03
FP006	53,100,849.00	1.019351	54,128.42	\$54,128.42
LD006	38,240,370.00	0.104445	3,994.00	\$3,994.00
LD007	8,408,694.00	0.474985	3,994.00	\$3,994.00
LD008	15,173,353.00	0.000000		\$0.00
LD009	3,374,700.00	0.058968	199.00	\$199.00
NL004 NCLSD-UNITS - (FE)	Discontinued	6.000000		\$0.00
OT001		1.000000		\$0.00
UD001	510,798,594.00	1.219304	622,818.52	\$622,818.52
UD002	116,887,100.00	1.026144	119,942.96	\$119,942.96
UD003	23,396,400.00	0.945082	22,111.51	\$22,111.51
UD004		0.000000	0.00	\$0.00
SD039	179.00	726.256983	130,000.00	\$130,000.00
WD047	177.00	945.197740	167,300.00	\$167,300.00
WD049	35	28.571429	1,000.00	\$1,000.00
WD062	47	907.046809	42,631.20	\$42,631.20
WD063	15	444.086667	6,661.30	\$6,661.30
GE001	UNPAIDS	LISTING	1,391.39	\$1,391.39
US001 North	UNPAIDS	LISTING	108,876.00	\$108,876.00

			1,941,949.34	\$0.00
				\$1,941,949.34

CHERRY CREEK

FD022	61,655,163.00	1.231495	75,928.00	\$75,928.00
LD048	11,585,543.00	0.414309	4,800.00	\$4,800.00
SW003	4,100,500.00	2.981344	12,225.00	\$12,225.00
GE001	UNPAIDS	LISTING	20,325.15	\$20,325.15
OT001		1.000000		\$0.00

			113,278.15	\$0.00
				\$113,278.15

CLYMER

FD006	105,062,900.00	0.680745	71,521.00	\$71,521.00
LD010	19,681,257.00	0.508098	10,000.00	\$10,000.00
WD004	BENEFIT LISTING	LISTING	4,606.20	\$4,606.20
UW003	UNPAIDS	LISTING	4,396.15	\$4,396.15

			90,523.35	\$0.00
				\$90,523.35

DUNKIRK				
FP008 WDFP1	38,457,522.00	1.953402	75,123.00	75,123.00
FP009 EDFP2	71,145,796.00	2.064381	146,872.00	146,872.00
GEOO1	LISTING		8,385.15	8,385.15
LD011 VINEYARLD1	30,384,062.00	0.075698	2,300.00	2,300.00
SD002 VINEYARDS1	30,384,062.00	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	6,038,980.00	N/A	0.00	\$0.00
SD023 LAND E LAKE - (FE)	11	25.00	275.00	\$275.00
SD024 UNIT E LAKE	163.50	38.905199	6,361.00	\$6,361.00
SD037 COMMERCIAL	27,829,030.00	0.000000	0.00	\$0.00
SW001 BENNETT RD	5,049,356.00	0.000000	0.00	\$0.00
SW002 SHOREWOOD	26,118,997.00	0.000000	0.00	\$0.00
US001 PPD UNPAID SEWER	UNPAIDS	LISTING	9,462.29	\$9,462.29
UW004 DUNKIRK UNPAID WATER	UNPAIDS	LISTING	5,151.74	\$5,151.74
UW005 PLAZA 59 UNPAID WATER	UNPAIDS	LISTING	0.00	\$0.00
WD005 URBMIDRD 1	3,063,987.00	0.000000	0.00	\$0.00
WD006 MIDDLE RD 2	9,507,641.00	0.000000	0.00	\$0.00
WD007 VINEYARD3	30,397,982.00	0.000000	0.00	\$0.00
WD024 ETOWN IND 4	3,838,000.00	3.256123	12,497.00	\$12,497.00
WD025 E LAKERD 5	6,909,620.00	0.000000	0.00	\$0.00
OT001			\$0.00	\$0.00
WD058 (TO)	\$9,724,839.00	0.000000	\$0.00	\$0.00
WD059 (FE)		#DIV/0!	\$0.00	\$0.00
WD075 BENNETT RD CAP REC	9,905,699.00	2.943558	\$29,158.00	\$29,158.00
WD076 WATER SERVICE #1	4,770,000.00	3.534172	\$16,858.00	\$16,858.00

			312,443.18	312,443.18
ELLERY				
FD007	142,208,923.00	0.652772	92,830.00	92830.00
FD008	40,968,264.00	1.861075	76,245.00	\$76,245.00
FD009-JT	116,334,936.00	1.066179	124,033.83	\$124,033.83
FP010	9,191,756.00	0.238692	2,194.00	\$2,194.00
FP011	8,452,223.00	1.694939	14,326.00	\$14,326.00

FP012	147,438,542.00	0.612404	90,292.00	\$90,292.00
OT001	Listing	Listing	97.35	\$97.35
GD001-UNITS	217	108.986175	23,650.00	\$23,650.00
GE001	UNPAIDS	LISTING		\$0.00
LD012	16,107,067.00	0.204879	3,300.00	\$3,300.00
LD013	24,620,631.00	0.199020	4,900.00	\$4,900.00
LD014	37,817,678.00	0.092549	3,500.00	\$3,500.00
UG001 - GARBAGE	UNPAIDS	LISTING		\$0.00
US001-SCLSD	UNPAIDS	LISTING	74,403.13	\$74,403.13
US001-CCLSD	UNPAIDS	LISTING	35,639.71	\$35,639.71
			545,411.02	\$0.00
				545,411.02

ELLICOTT

FD010-JT(F2-FLUVANNA)	131,662,483.00	0.959561	126,338.17	\$126,338.17
FLOO1(#1WL,#1WW,#1WF)	161,805,401.00	1.143505	185,025.25	\$185,025.25
FP013(F1A-WE EXT)	24,520,280.00	0.832168	\$20,405.00	\$20,405.00
FP014(F3-E ELLICOTT)	134,456,840.00	1.076978	\$144,807.00	\$144,807.00
LD015(L2-FLUVANNA)	96,997,302.00	0.193304	\$18,750.00	\$18,750.00
LD016 (L3-BUFFALO/WILLIARD)	99,776,022.00	0.117764	\$11,750.00	\$11,750.00
LD017(L4-ROYAL OAKES)	2,767,958.00	0.451596	1,250.00	\$1,250.00
LD018(L5-BAKER ST)	24,041,272.00	0.187178	4,500.00	\$4,500.00
LD038(L6- N. ELLICOTT)	67,560,927.00	0.059206	4,000.00	\$4,000.00
SB045-UNITS #4	169	0.000000		\$0.00
SB046-UNITS	21	0.000000		\$0.00
SB047-FR	20,814.00	0.000000		\$0.00
SB048-FR	4,611.00	0.000000		\$0.00
SB049-SQ	44,368.91	0.000000		\$0.00
SB050-SQ	76,170.74	0.000000		\$0.00
SB051-SQ	74,900.45	0.000000		\$0.00
SB052-SQ PRIMARY (SQ FT) & SECONDARY (ADD TO SQ. FT)	68,919.50	0.000000		\$0.00
SB053-UNITS	169	0.000000		\$0.00
SD010(SEWER#5 IND. PARK)	13,027,300.00	0.000000		\$0.00
SD026-UNITS(S#7-N. MAIN ST)	2	500.00	1,000.00	\$1,000.00
SD029-UNITS(S#8-E. MAIN ST)	2	0.00		\$0.00
SD030-UNITS(S#9-LUVAN)	4	0.00		\$0.00
SD031-UNITS(S#10-ACURITE)	1	0.00		\$0.00
SD034-AIRPORT(SS6)	LISTING	LISTING	723.00	\$723.00
US001-SCLSD	UNPAIDS	LISTING	123,882.93	\$123,882.93
US004-SEWER	UNPAIDS	LISTING		\$0.00
WA001-SQ-AIRPORT #3	649.25	4.620716	3,000.00	\$3,000.00
WA002-SQ-AIRPORT #3	1,650.00	4.152485	6,851.60	\$6,851.60
WA003-SQ-AIRPORT #3	388.85	13.240067	5,148.40	\$5,148.40
WD019-UNITS(W4-N. MAIN ST)	2	0.000000		\$0.00
WD023-UNITS(W5-E. MAIN ST)	1	0.000000		\$0.00
WD030-UNITS(W1A-LAKESIDE)	8	0.000000		\$0.00
WD039-UNITS(W1B-MAGNOLIA)	16	0.000000		\$0.00
WD043-SPECIAL WATER DIST	LISTING	LISTING	0.00	\$0.00
WD048-BUFFALO WILLARD WATER	LISTING	LISTING	52,160.00	\$52,160.00
WD053-CAMP STREET WATER	LISTING	LISTING	8,228.25	\$8,228.25
WD054-ORCHARD ROAD WATER	LISTING	LISTING	15,298.00	\$15,298.00
WD055-ROYAL OAKS WATER	LISTING	LISTING	1,697.34	\$1,697.34
WA009-LYNDON BLVD WATER	LISTING	LISTING	2,070.16	\$2,070.16
UW011-BPU UNPAIDS	LISTING	LISTING	1,701.16	\$1,701.16
OT001		LISTING		\$0.00
			738,586.26	\$738,586.26

ELLINGTON

DD001	1,878,900.00	0.425781	800.00	\$800.00
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FD011	79,721,738.00	1.214851	96,850.00	\$96,850.00
LD019	6,108,030.00	0.327438	2,000.00	\$2,000.00
LD020	3,054,621.00	0.541007	1,652.57	\$1,652.57
PK001	79,692,654.00	0.015058	1,200.00	\$1,200.00

			102,502.57	\$0.00	102,502.57
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FRENCH CREEK

FP015	136,728,746.00	0.504649	69,000.00	\$69,000.00
LD045	50,376,370.00	0.039701	2,000.00	\$2,000.00
OT001		LISTING		\$0.00

			71,000.00	0.00	71,000.00
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GERRY

FP036	54,544,846.00	1.604295	87,506.00	\$87,506.00
FP016	21,854,909.00	1.758232	38,426.00	\$38,426.00
LD021	10,935,406.00	0.502953	5,500.00	\$5,500.00
OT001		LISTING	0.00	\$0.00
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			131,432.00	\$0.00 131,432.00

HANOVER

FD026	20,016,879.00	4.055297	\$81,174.39	\$81,174.39
FL002	8,255,458.00	1.005395	\$8,300.00	\$8,300.00
FP017	33,619,089.00	1.016446	\$34,172.00	\$34,172.00
FP018	191,145,603.00	1.377583	\$263,319.00	\$263,319.00
FP019	57,824,986.00	1.126676	65,150.00	\$65,150.00
GE001-MISC CHRG	UNPAIDS	LISTING		\$0.00
LD022	57,783,815.00	0.169598	9,800.00	\$9,800.00
LD023	2,110,700.00	0.177666	375.00	\$375.00
LD047	24,363,390.00	0.570528	13,900.00	\$13,900.00
SD007	146,999,179.00	0.111130	16,336.00	\$16,336.00
WD008	97,568,260.00	2.580040	251,730.00	\$251,730.00
WD009	1,982,682.00	2.789151	5,530.00	\$5,530.00
WD010	3,711,399.00	2.579890	9,575.00	\$9,575.00
WD011	40,358,324.00	2.584349	104,300.00	\$104,300.00
WD012	2,165,500.00	2.583699	5,595.00	\$5,595.00
WD071	3,257,680.00	0.989968	3,225.00	\$3,225.00
WD072	149,000.00	0.993289	148.00	\$148.00
WD073	24,363,390.00	0.990010	24,120.00	\$24,120.00
WS001 UNPAID SEWER	UNPAIDS	LISTING	53,785.47	\$53,785.47
UW005 UNPAID WATER	UNPAIDS	LISTING	51,143.51	\$51,143.51
UW014 UNPAID FRSTVL WATER	UNPAIDS	LISTING		\$0.00
OT001	LISTING			0.00
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			920,503.98	\$0.00 920,503.98

HARMONY

FD023 (Includes Village)	101,928,258.00	1.015930	103,552.00	\$103,552.00
US001	SCCLSD	LISTING	53,834.54	\$53,834.54
LD024	3,101,634.00	0.290170	900.00	\$900.00
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			158,286.54	\$0.00 158,286.54

KIANTONE

FP021	87,976,342.00	1.238969	109,000.00	\$109,000.00
PA001	AG PENALTY	LISTING		\$0.00
SD033	UNPAIDS	LISTING	1,117.46	\$1,117.46
US001-BPU	UNPAIDS	LISTING	244.80	\$244.80
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			110,362.26	0.00 110,362.26

MINA

FP022	170,939,164.00	0.339302	58,000.00	\$58,000.00
LD025	96,288,403.00	0.129818	12,500.00	\$12,500.00
OT001			2,019.62	\$2,019.62
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			72,519.62	\$0.00 72,519.62

NORTH HARMONY

FD013- (JT BUSTI)	274,128,010.00	1.063012	291,401.40	\$291,401.40
FP023 (ADD /FD013)		1.063012		\$0.00

LD026	16,354,590.00	0.489159	8,000.00	\$8,000.00
OT001	LISTING			\$0.00
SD041 (367.00-1-26)	1	13000.000000	13,000.00	\$13,000.00
US001-SCLSD	UNPAIDS	LISTING	2,716.95	\$2,716.95
UW001	UNPAIDS	LISTING	21.42	\$21.42
WD056-SunCove Water	84	68.416667	5,747.00	\$5,747.00
WD057-BOCES Water	1	3831.000000	3,831.00	\$3,831.00
WD058-SunriseCove Maint. Reserve	66	181.818182	12,000.00	\$12,000.00

			336,717.77	\$0.00
				336,717.77

POLAND

FD014	117,197,392.00	1.010065	118,377.00	\$118,377.00
LD027	15,388,260.00	0.610855	9,400.00	\$9,400.00
LD028	5,780,645.00	0.415179	2,400.00	\$2,400.00
GE001-MISC CHRG	LISTING	LISTING		\$0.00

			130,177.00	\$0.00
				130,177.00

POMFRET

FP024	46,061,110.00	9.002866	414,682.00	\$414,682.00
FP025	1,574,777.00	19.304321	30,400.00	\$30,400.00
GE001	LISTING	LISTING		\$0.00
OT001	LISTING	LISTING	1,324.67	\$1,324.67
SD013	LISTING	LISTING		\$0.00
SD014-PPD UNITS	Discontinued	#DIV/0!		\$0.00
SD015-PPD UNITS	Discontinued	#DIV/0!		\$0.00
SD016-PPD UNITS	Discontinued	#DIV/0!		\$0.00
SD017-PPD UNITS	Discontinued	#DIV/0!		\$0.00
SD018-PPD UNITS	Discontinued	#DIV/0!		\$0.00
SD020-PPD UNITS (FE)	Discontinued	0.000000		\$0.00
SD021-PPD UNITS (FE)	Discontinued	0.000000		\$0.00
SD027-Lily Dale Sewer 2	200.00		0.00	\$0.00
SD028-PPD UNITS (FE)	Discontinued	0.000000		\$0.00
US001-PPD	UNPAIDS	LISTING	3,763.99	\$3,763.99
US005-LILYDALE	UNPAIDS	LISTING	6,918.53	\$6,918.53
US006-Sewer 1, RT 60, Lakeview	UNPAIDS	LISTING	22,545.56	\$22,545.56
SB054-MT Lilydale (21-1-999..SB1)	UNPAIDS	LISTING	2,400.00	\$2,400.00
UW006-VnBuren,Chstnut,Berry	UNPAIDS	LISTING		\$0.00
WD013	7,605,739.00	0.000000	0.00	\$0.00
WD014	LISTING	LISTING	0.00	\$0.00
WD060-North End Water Dist	14,053.50	10.005337	140,610.00	\$140,610.00

			622,644.75	\$0.00
				622,644.75

PORTLAND

FD015	36,456,222.00	2.137221	77,915.00	\$77,915.00
FP026	51,092,841.00	1.174333	60,000.00	\$60,000.00
FP027	8,544,601.00	2.267514	19,375.00	\$19,375.00
GE001-MISC CHRG		LISTING		\$0.00
LD029	10,643,307.00	0.352334	3,750.00	\$3,750.00
LD034	7,020,683.00	0.391700	2,750.00	\$2,750.00
SD020 PPD UNIT	Discontinued	0.000000		\$0.00
SD021 PPD UNIT	Discontinued	0.000000		\$0.00
SD028 PPD UNIT	Discontinued	0.000000		\$0.00
US001 PPDS	UNPAIDS	LISTING	11,643.03	\$11,643.03
UW007	UNPD WATER	LISTING	4,849.77	\$4,849.77
WD015 #2		#DIV/0!		\$0.00
WD015 FF #2		#DIV/0!		\$0.00
WD018 FF #3 (FE)		LISTING		\$0.00
WD020 #1 MT	LISTING	LISTING		\$0.00
WD042 FF #4 (FE)		#DIV/0!		\$0.00
WD051 - Primary (FE)	128.00	269.520000	34,498.56	\$34,498.56
WD052 FE	94.00	6.220000	584.68	\$584.68
WD053	LISTING	LISTING	12,505.73	\$12,505.73
WD064 (UN)	111.00	379.000000	42,069.00	\$42,069.00
WD065 (FE)	41.00	195.000000	7,995.00	\$7,995.00
WD067 (FE)	48.00	9.000000	432.00	\$432.00
WD077 #8	79.00	265.822785	21,000.00	\$21,000.00
WD078 #8 Vac	29.00	0.000000		

278,367.77

0.00

278,367.77

RIPLEY

FD016	127,899,310.00	2.035625	260,355.00	\$260,355.00
LD030 LT #1	24,773,515.00	0.888045	22,000.00	\$22,000.00
GE001	LISTING			\$0.00
SD008 UNITS	507	69.366864	35,169.00	\$35,169.00
SD025	25,218,710.00	3.031123	76,441.00	\$76,441.00
SD222	87.20	561.502294	48,963.00	\$48,963.00
UW008	UNPAIDS	LISTING	22,406.35	\$22,406.35
WD074	28.50	20.35	580.00	\$580.00
WD075	28.50	236.67	6,745.00	\$6,745.00
WD076	64.17	400.76	25,717.00	\$25,717.00
WS001	UNPAIDS	LISTING	13,912.90	\$13,912.90
OT001				\$0.00
			512,289.25	\$0.00
				512,289.25

SHERIDAN

FD017	123,557,401.00	2.052026	253,543.00	\$253,543.00
FP030	3,369,699.00	1.362139	4,590.00	\$4,590.00
GE001 DRAINAGE & MAINT	LISTING		108.88	\$108.88
LD031	3,760,389.00	0.611639	2,300.00	\$2,300.00
LD032	2,375,709.00	0.473543	1,125.00	\$1,125.00
UW010	LISTING		22,290.35	\$22,290.35
OT001	LISTING			\$0.00
			283,957.23	\$0.00
				283,957.23

SHERMAN

FP031	65,261,463.00	0.645496	42,126.00	\$42,126.00
			42,126.00	0.00
				42,126.00

STOCKTON

FD018, FP032(MERGED)	86,543,173.00	1.361794	117,854.00	\$117,854.00
LD033	6,627,134.00	0.452684	3,000.00	\$3,000.00
GE001			0.00	\$0.00
			120,854.00	\$0.00
				120,854.00

VILLENOVA

FD024 (South Dayton Fire Dist)	39,067,434.00	2.710749	105,902.00	\$105,902.00
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WESTFIELD

FP034	112,534,257.00	0.514261	57,872.00	\$57,872.00
FP035	10,749,714.00	0.985422	10,593.00	\$10,593.00
GE001-MISC CHG				\$0.00
OT001	LISTING			\$0.00
SD035 - Capital + O & M	79.00	61.611374	4,867.30	\$4,867.30
SD036 - O & M ONLY	26.50	61.611374	1,632.70	\$1,632.70
WS001	UNPAIDS	LISTING	0.00	\$0.00
WD035 - Capital + O & M	85.00	161.647059	13,740.00	\$13,740.00
WD036 - O & M ONLY	28	0.000000	0.00	\$0.00
WD037 - Capital + O & M	119.0	0.000000		\$0.00
WD038 - O & M ONLY	5.00	0.000000		\$0.00
WD066	101.50	19.408867	1,970.00	\$1,970.00
WD069 - Capital	84.50	138.473373	11,701.00	\$11,701.00
WD070 - O & M	84.50	5.917160	500.00	\$500.00

WD072 - Shorehaven O & M #2	32.50	154.738462	5,029.00	\$5,029.00
WD073 - Shorehaven O & M	32.50	19.692308	640.00	\$640.00
WD079- East RT5 water District	28.50	322.526316	9,192.00	\$9,192.00
WD080- East RT5 Water District O&M	30.50	17.049180	520.00	\$520.00

WD081- West RT30 Water District O&M

15.00

25.333333

380.00

\$380.00

102,876.00

\$0.00

90,675.00