

**CHAUTAUQUA COUNTY
SPECIAL DISTRICTS 2023 TAX YEAR**

TOWNS	VALUATIONS	RATE	BUDGET
ARKWRIGHT			
FP001	87,794,160.00	0.735254	64,551.00
OT001	Listing		0.00
			----- 64,551.00
BUSTI			
BS001-UNIT	24	0.000000	0.00
BS002-UNIT	22	772.727273	17,000.00
DD002-Vukote	106	9.433962	1,000.00
DD004 C - Loomis	6,461,300.00	0.000000	0.00
DD005	18,114,423.00	0.110409	2,000.00
FD002 ASHVILLE JT#2	4,996,504.00	0.999234	4,992.68
FP002	301,351,362.00	1.107680	333,801.00
GE001	UNPAIDS	LISTING	
LD001	3,595,663.00	0.584037	2,100.00
LD002	15,550,447.00	0.417994	6,500.00
LD003	15,662,364.00	0.019154	300.00
LD004	23,697,084.00	0.105498	2,500.00
LD039	1,300,157.00	0.153828	200.00
LD044	1,341,000.00	0.316928	425.00
MS001	Listing		
OT001	Listing	LISTING	
US001-SCLSD	UNPAIDS	LISTING	124,953.40
UW001	UNPAIDS	LISTING	308.62
WD001	11,635,376.00	0.000000	
WD002	24,117,461.00	0.000000	
WD021	95,066,462.00	0.866762	82,400.00
WD022	5,306,060.00	0.000000	
WD040	84	0.000000	
WD044	7,021,300.00	1.566661	11,000.00
WD045	4,514,900.00	1.565483	7,068.00
WD046	2,333,800.00	2.999400	7,000.00
WD061	2,842,498.00	3.709589	10,544.50
			----- 614,093.20
CARROLL			
FD003	148,811,110.00	1.239256	184,415.00
LD005	77,669,680.00	0.000000	0.00

UW002
WD003
OT001
GE001

UNPD WATER
92,425,420.00
Listing

LISTING
2.525680
LISTING
1.000000

53,216.11
233,437.00

471,068.11

CHARLOTTE

FP003	90,989,162.00	0.516545	47,000.00
OT001		1.000000	

CHAUTAUQUA

FD004	132,012,070.00	0.621163	82,001.00
FD005	63,123,413.00	1.365151	86,173.00
FD021	797,723,999.00	0.625536	499,005.00
FP005	15,599,240.00	0.610800	9,528.01
FP006	69,942,432.00	0.819996	57,352.52
LD006	46,542,585.00	0.070903	3,300.00
LD007	11,380,202.00	0.289977	3,300.00
LD008	14,034,842.00	0.000000	
LD009	3,415,800.00	0.070262	240.00
NL004 NCLSD-UNITS - (FE)	Discontinued	6.000000	
OT001		1.000000	
UD001	548,392,598.00	1.210922	664,060.82
UD002	116,887,100.00	0.989013	115,602.82
UD003	23,812,400.00	0.918990	21,883.37
UD004		0.000000	0.00
SD039	178.00	623.595506	111,000.00
WD047	176.00	965.909091	170,000.00
WD049	39	25.641026	1,000.00
WD062	47	901.668085	42,378.40
WD063	15	441.440000	6,621.60
GE001	UNPAIDS	LISTING	2,883.44
US001 North	UNPAIDS	LISTING	84,750.09

1,961,080.06

CHERRY CREEK

FD022	105,251,180.00	1.321239	139,062.00
LD048	11,505,412.00	0.330279	3,800.00
SW003	3,991,500.00	3.335839	13,315.00
GE001	LISTING	LISTING	9,479.43
OT001		1.000000	

165,656.43

CLYMER

FD006	107,720,916.00	0.714810	77,000.00
LD010	19,981,212.00	0.000000	0.00
OT001		1.000000	
WD004	BENEFIT LISTING	LISTING	6,570.00
UW003	UNPAIDS	LISTING	6,523.49

			90,093.49

DUNKIRK			
FP008 WDFP1	38,307,876.00	2.028304	77,700.00
FP009 EDFP2	75,663,582.00	2.019320	152,789.00
GEO01	LISTING		9,539.00
LD011 VINEYARLD1	29,845,436.00	0.080414	2,400.00
SD002 VINEYARDSD1	29,845,436.00	0.000000	
SD014 PPD-SEWER CLS1	140.30	N/A	
SD017 PPD SEWER CLS4	1	N/A	
SD021 PPD-UNIT	Discontinued	25.00	0.00
SD022 E LAKE RD SEWER	11,040,980.00	N/A	
SD023 LAND E LAKE - (FE)	\$11.00	25.000000	275.00
SD024 UNIT E LAKE	163.50	6.594801	1,078.25
SD037 COMMERCIAL	27,290,404.00	0.000000	
SW001 BENNETT RD	5,292,730.00	0.000000	
SW002 SHOREWOOD	26,231,073.00	0.000000	
US001 PPD UNPAID SEWER	UNPAIDS	LISTING	6,783.60
UW004 DUNKIRK UNPAID WATER	UNPAIDS	LISTING	4,163.55
UW005 PLAZA 59 UNPAID WATER	UNPAIDS	LISTING	
WD005 URBMIDRD 1	3,249,534.00	0.000000	
WD006 MIDDLE RD 2	9,558,012.00	0.000000	
WD007 VINEYARD3	29,859,356.00	0.000000	
WD024 ETOWN IND 4	3,838,000.00	0.000000	
WD025 E LAKERD 5	11,911,620.00	0.000000	
OT001			
WD058 (TO)	\$9,779,063.00	0.000000	
WD059 (FE)	0.00	#DIV/0!	
WD075 BENNETT RD CAP REC	9,905,499.00	2.566756	\$25,425.00
WD076 WATER SERVICE #1	4,817,060.00	3.436744	\$16,555.00

			296,708.40
ELLERY			
FD007	144,785,165.00	0.677279	98,060.00
FD008	41,752,786.00	1.903538	79,478.00
FD009-JT	119,326,001.00	0.900037	136,549.00

FP010	9,261,716.00	0.683783	6,333.00
FP011	8,675,183.00	1.913504	16,600.00
FP012	150,437,271.00	0.638140	96,000.00
OT001	Listing	Listing	
GD001-UNITS	217	119.815668	26,000.00
GE001	UNPAIDS	LISTING	
LD012	16,965,219.00	0.340225	5,772.00
LD013	24,865,795.00	0.289554	7,200.00
LD014	38,809,893.00	0.149781	5,813.00
UG001 - GARBAGE	UNPAIDS	LISTING	
US001-SCLSD	UNPAIDS	LISTING	14,906.07
US001-CCLSD	UNPAIDS	LISTING	28,549.97

521,261.04

ELLICOTT

FD010-JT(F2-FLUVANNA)	132,426,624.00	0.900037	128,595.00
FLOO1(#1WL,#1WW,#1WF)	162,402,473.00	1.153510	187,332.94
FP013(F1A-WE EXT)	25,079,202.00	0.813622	\$20,405.00
FP014(F3-E ELLICOTT)	132,755,767.00	1.144545	\$151,945.00
LD015(L2-FLUVANNA)	96,706,721.00	0.211981	\$20,500.00
LD016 (L3-BUFFALO/WILLIARD)	98,602,119.00	0.126772	\$12,500.00
LD017(L4-ROYAL OAKES)	3,364,369.00	0.297233	1,000.00
LD018(L5-BAKER ST)	24,013,475.00	0.197806	4,750.00
LD038(L6- N. ELLICOTT)	68,445,228.00	0.058441	4,000.00
SB045-UNITS #4	168	0.000000	
SB046-UNITS	21	0.000000	
SB047-FR	20,674.00	0.000000	
SB048-FR	4,461.00	0.000000	
SB049-SQ	44,368.91	0.000000	
SB050-SQ	76,170.74	0.000000	
SB051-SQ	74,900.45	0.000000	
SB052-SQ PRIMARY (SQ FT)	1,056.00	0.000000	
& SECONDARY (ADD TO SQ. FT)	67863.50	0.000000	
SB053-UNITS	168	0.000000	
SD010(SEWER#5 IND. PARK)	13,027,300.00	0.000000	
SD026-UNITS(S#7-N. MAIN ST)	2	625.00	1,250.00
SD029-UNITS(S#8-E. MAIN ST)	2	0.00	
SD030-UNITS(S#9-LUVAN)	4	0.00	
SD031-UNITS(S#10-ACURITE)	1	0.00	
SD034-AIRPORT(SS6)	1,749.99	LISTING	1,749.99
SD042-Sewer District 11 Townwide	26,603,020	0.010001	266.07
US001-SCLSD	UNPAIDS	LISTING	92,382.12

US004-SEWER	UNPAIDS	LISTING	
WA001-SQ-AIRPORT #3	3,500.01	0.999997	3,500.00
WA002-SQ-AIRPORT #3	6,851.61	1.000000	6,851.61
WA003-SQ-AIRPORT #3	5,148.41	1.000000	5,148.41
WD019-UNITS(W4-N. MAIN ST)	2	0.000000	
WD023-UNITS(W5-E. MAIN ST)	1	0.000000	
WD030-UNITS(W1A-LAKESIDE)	8	0.000000	
WD039-UNITS(W1B-MAGNOLIA)	16	0.000000	
WD043-SPECIAL WATER DIST	0	LISTING	
WD048-BUFFALO WILLARD WATER	366	LISTING	366.18
WD053-CAMP STREET WATER	8228	LISTING	8,228.00
WD054-ORCHARD ROAD WATER	15698	LISTING	15,697.50
WD055-ROYAL OAKS WATER	1698	LISTING	1,698.00
WD081 Water #13 Townwide	\$48,203,918.00	0.008986	433.15
WA009-LYNDON BLVD WATER	0	LISTING	1,200.00
UW011-BPU UNPAIDS	LISTING	LISTING	2,135.37
OT001		LISTING	

671,934.34

ELLINGTON

DD001	2,031,200.00	0.443088	900.00
FD011	89,002,116.00	1.121322	99,800.00
LD019	6,780,130.00	0.368724	2,500.00
LD020	3,282,533.00	0.508422	1,668.91
PK001	88,967,197.00	0.011240	1,000.00

105,868.91

FRENCH CREEK

FP015	135,318,259.00	0.509909	69,000.00
LD045	47,834,610.00	0.188148	9,000.00
OT001		LISTING	

78,000.00

GERRY

FP036	55,892,454.00	1.747553	97,675.00
FP016	22,362,398.00	1.777985	39,760.00
LD021	11,043,627.00	0.452750	5,000.00
OT001		LISTING	

			142,435.00

HANOVER

FD026	20,173,604.00	4.365147	88,060.74
FL002	8,298,291.00	1.259295	10,450.00
FP017	34,053,218.00	1.033794	35,204.00
FP018	193,771,959.00	1.375106	266,457.00
FP019	59,000,872.00	1.114712	65,769.00
GE001-MISC CHRG	UNPAIDS	LISTING	
LD022	58,985,574.00	0.116978	6,900.00
LD023	2,120,700.00	0.129674	275.00
LD047	24,295,745.00	0.004116	100.00
SD007	148,920,861.00	0.128619	19,154.00
WD008	99,225,835.00	2.619368	259,909.00
WD009	1,976,491.00	3.167229	6,260.00
WD010	3,708,072.00	2.619960	9,715.00
WD011	40,494,583.00	2.620005	106,096.00
WD012	2,165,500.00	2.620180	5,674.00
WD071	3,263,440.00	0.743387	2,426.00
WD072	149,000.00	0.979866	146.00
WD073	24,208,165.00	0.821541	19,888.00
WS001 UNPAID SEWER	UNPAIDS	LISTING	52,768.75
UW005 UNPAID WATER	UNPAIDS	LISTING	60,867.58
UW014 UNPAID FRSTVL WATER	UNPAIDS	LISTING	
OT001	LISTING		

			1,016,120.07

HARMONY

FD023 (Includes Village)	104,114,405.00	1.158130	120,578.00
US001	SCCLSD	LISTING	389.40
LD024	3,104,612.00	0.289891	900.00

			121,867.40

KIANTONE

FP021	88,672,595.00	1.352165	119,900.00
PA001	AG PENALTY	LISTING	

SD033
US001-BPU

**UNPAIDS
UNPAIDS**

LISTING
LISTING

1,384.76

121,284.76

MINA

FP022
LD025
OT001

**174,805,801.00
98,843,011.00**

0.457651
0.151756

**80,000.00
15,000.00**

95,000.00

NORTH HARMONY

FD013- (JT BUSTI)
FP023 (ADD /FD013)
LD026
OT001
SD041 (367.00-1-26)
US001-SCLSD
UW001
WD056-SunCove Water
WD057-BOCES Water
WD058-SunriseCove Maint. Reserve

279,795,443.00
16,326,939.00
LISTING
UNPAIDS
UNPAIDS
92
1
74

1.085126
1.085126
0.306242
#DIV/0!
LISTING
LISTING
0.000000
0.000000
0.000000

303,613.32
5,000.00
13,000.00
2,850.59

324,463.91

POLAND

FD014	117,979,182.00	1.010221	119,185.00
LD027	15,451,862.00	0.711888	11,000.00
LD028	5,858,823.00	0.494980	2,900.00
GE001-MISC CHRG	LISTING	LISTING	

			133,085.00

POMFRET

FP024	46,933,255.00	8.741115	410,249.00
FP025	1,594,239.00	20.215288	32,228.00
GE001	LISTING	LISTING	
OT001	LISTING	LISTING	
SD013	LISTING	LISTING	
SD014-PPD UNITS	Discontinued	#DIV/0!	
SD015-PPD UNITS	Discontinued	#DIV/0!	
SD016-PPD UNITS	Discontinued	#DIV/0!	
SD017-PPD UNITS	Discontinued	#DIV/0!	
SD018-PPD UNITS	Discontinued	#DIV/0!	
SD020-PPD UNITS (FE)	Discontinued	0.000000	
SD021-PPD UNITS (FE)	Discontinued	0.000000	
SD027-Lily Dale Sewer 2	204.00		
SD028-PPD UNITS (FE)	Discontinued	0.000000	
US001-PPD	UNPAIDS	LISTING	9,496.56
US005-LILYDALE	UNPAIDS	LISTING	5,094.52
SB054-MT Lilydale (21-1-999..SB1)	UNPAIDS	LISTING	2,400.00
UW006-VnBuren,Chstnut,Berry	UNPAIDS	LISTING	26,090.40
WD013	7,630,764.00	0.000000	
WD014	LISTING	LISTING	
WD060-North End Water Dist	13,924.00	9.987432	139,065.00
WD082-LD Assembly	25.00	2620.000000	65,500.00
WD083-LD Water Dist	169.00	387.573964	65,500.00

			624,623.48

PORTLAND

FD015	37,349,635.00	2.397828	89,558.00
FP026	51,915,384.00	1.194251	62,000.00
FP027	8,774,049.00	2.513207	22,051.00
GE001-MISC CHRG		LISTING	
LD029	10,869,151.00	0.276011	3,000.00
LD034	7,131,403.00	0.350562	2,500.00
SD020 PPD UNIT	Discontinued	0.000000	

SD021 PPD UNIT	Discontinued	0.000000	
SD028 PPD UNIT	Discontinued	0.000000	
US001 PPDS	UNPAIDS	LISTING	5,593.27
UW007	UNPD WATER	LISTING	10,203.13
WD015 #2	23,877,876.00	0.000000	
WD015 FF #2	42,800.00	0.000000	
WD018 FF #3 (FE)		LISTING	
WD020 #1 MT	LISTING	LISTING	
WD042 FF #4 (FE)		#DIV/0!	
WD051 - Primary (FE)	129.00	269.519380	34,768.00
WD052 FE	94.00	6.220000	584.68
WD053		LISTING	12,505.73
WD064 (UN)	110.00	385.890909	42,448.00
WD065 (FE)	41.00	195.000000	7,995.00
WD067 (FE)	48.00	9.000000	432.00
WD077 #8	4,303,816.00	4.879623	21,001.00
WD078 #8 Vac	0.00	#DIV/0!	
		-----	293,638.81

RIPLEY

FD016	136,158,283.00	1.989398	270,873.00
LD030 LT #1	25,708,383.00	0.777956	20,000.00
GE001	LISTING		
SD008 UNITS	507	69.366864	35,169.00
SD025	25,280,619.00	3.023700	76,441.00
SD222	86.29	505.574226	43,626.00
UW008	UNPAIDS	LISTING	29,801.34
WD074	28.50	20.35	580.00
WD075	28.50	216.25	6,163.00
WD076	69.15	308.60	21,340.00
WS001	UNPAIDS	LISTING	21,948.61
OT001			

			525,941.95

SHERIDAN

FD017	128,040,732.00	2.017514	258,324.00
FP030	3,376,199.00	1.368403	4,620.00
GE001 DRAINAGE & MAINT	LISTING		98.00
LD031	3,715,099.00	0.619095	2,300.00
LD032	2,408,709.00	0.498192	1,200.00
UW010	LISTING		30,677.92
OT001	LISTING		

			297,219.92

SHERMAN

FP031	66,521,177.00	0.658858	43,828.00

			43,828.00

STOCKTON

FD018, FP032(MERGED)	115,538,081.00	1.061079	122,595.00
LD033	8,995,778.00	0.333490	3,000.00
GE001			

			125,595.00

VILLENOVA

FD024 (South Dayton Fire Dist)	39,823,860.00	2.814946	112,102.00
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WESTFIELD

FP034	114,557,490.00	0.489538	56,080.21
FP035	11,004,406.00	1.001364	11,019.42
GEO01-MISC CHG			
OT001	LISTING		
SD035 - Capital + O & M	79.00	61.611374	4,867.30
SD036 - O & M ONLY	26.50	61.611374	1,632.70
WS001	UNPAIDS	LISTING	2,222.10
WD035 - Capital + O & M	85.00	147.176471	12,510.00
WD036 - O & M ONLY	28	0.000000	0.00
WD037 - Capital + O & M	120.0	0.000000	0.00
WD038 - O & M ONLY	5.00	0.000000	0.00
WD066	101.50	19.408867	1,970.00
WD069 - Capital	84.50	153.218935	12,947.00

WD070 - O & M	84.50	5.917160	500.00
WD072 - Shorehaven O & M #2	32.50	152.123077	4,944.00
WD073 - Shorehaven O & M	32.50	19.692308	640.00
WD079- East RT5 water District	27.50	314.727273	8,655.00
WD080- East RT5 Water District O&M	26.50	19.622642	520.00
WD081- West RT20 Water District O&M	18.00	21.111111	380.00

103,748.73

WD073 - Shorehaven Water Dist #2 **no valuation in rps**
1220 **not included in budget**