

CHAUTAUQUA COUNTY  
SPECIAL DISTRICTS 2016 TAX YEAR

TOWNS	VALUATIONS	RATE	BUDGET	CREDITS	TOTAL
=	=	=	=	=	=
ARKWRIGHT					
FP001	36422192	1.535816	55937.8		55937.8
OT001	Listing		0		0
			-	-	-
			55937.8	0	55937.8
BUSTI					
BS001-UNIT	24	25	600		600
BS002-UNIT	22	523.863636	11525		11525
DD002-Vukote	107	225.1401869	24090		24090
DD004 C - Loomis	5896850	0	0		0
DD005	16011323	0.52313	8376		8376
FD002 ASHVILLE JT#2	4950400	1.010062	5000.211619		5000.211619
FP002	280475222	0.967683	271411		271411
GE001	UNPAIDS	LISTING	0		0
LD001	3468007	0.576412	1999		1999
LD002	14974553	0.567363	8496		8496
LD003	15250618	0.301627	4600		4600
LD004	23651935	0.152207	3600		3600
LD039	1321268	0.227055	300		300
LD044	1342000	0.447094	600		600
MS001	Listing		0		0
OT001	Listing	LISTING	0		0
US001-SCLSD	UNPAIDS	LISTING	135985.82		135985.82
UW001	UNPAIDS	LISTING	0		0
WD001	11424742	0	0		0
WD002	24078345	0.004153	100		100
WD021	81084170	0.997729	80900		80900
WD022	5081910	0.019678	100		100
WD040	82	0	0		0
WD044	7003200	3.365176	23567		23567
WD045	4283400	2.738712	11731		11731
WD046	2326800	6.39247	14874		14874
WD061	2603298	5.083936	13235		13235
			-	-	-
			621090.0316	0	621090.0316
CARROLL					
FD003	141823470	0.762638	108160		108160
LD005	74482410	0.295372	22000		22000

UW002	UNPD WATER	LISTING	15166.12	15166.12
WD003	89570550	2.155005	193025	193025
GE001		1	0	0
			-	-
			338351.12	0 338351.12

CHARLOTTE

FP003	59279904	0.700069	41500	41500
OT001		1	0	0

CHAUTAUQUA

FD004	107676497	0.64886	69867	69867
FD005	47514424	1.31539	62500	62500
FD021	711692506	0.670804	477406	477406
FP005	11327539	0.739869	8380.89	8380.89
FP006	51866632	0.85809	44506.22	44506.22
LD006	38101997	0.112855	4300	4300
LD007	8311931	0.601545	5000	5000
LD008	15174353	0	0	0
LD009	3378600	0.113065	382	382
NL004 NCLSD-UNITS - (FE)	471	6	2826	2826
OT001		1	0	0
UD001	502817795	0.910292	457711.2213	457711.2213
UD002	115995900	0.59815	69382.99262	69382.99262
UD003	23830300	0.683407	16285.78604	16285.78604
UD004	0	0	0	0
SD039	171	360.877193	61710	61710
WD047	171	1339.128655	228991	228991
WD049	35	57.142857	2000	2000
WD062	46	907.019565	41722.9	41722.9
WD063	14	453.507143	6349.1	6349.1
GE001	UNPAIDS	LISTING	91.53	91.53
US001 North	UNPAIDS	LISTING	77455.33	77455.33
			-	-
			1636867.97	0 1636867.97

CHERRY CREEK

FD022	57086736	1.302036	74329	74329
OT001		1	0	0
			-	-
			74329	0 74329

CLYMER

FD006	80331537	0.538543	43262	43262
LD010	16293027	0.920639	15000	15000
WD004	BENEFIT LISTING	LISTING	4434.63	4434.63
UW003	UNPAIDS	LISTING	3021.51	3021.51
			-	-
			65718.14	0 65718.14

DUNKIRK

FP008 WDFP1	37855001	1.869845	70783	70783
FP009 EDFP2	69630307	1.952483	135952	135952
GEO01	LISTING		1902.45	1902.45
LD011VINEYARLD1	28487767	0	0	0
SD002VINEYARDS1	28487767	0	0	0
SD014 PPD-SEWER CLS1	140.3	N/A	0	0
SD017 PPD SEWER CLS4	1	N/A	0	0
SD021 PPD-UNIT	Discontinued	25	0	0
SD022 E LAKE RD SEWER	6370530	N/A	0	0
SD023 LAND E LAKE - (FE)	11	25	275	275
SD024UNIT E LAKE	120.5	25.792531	3108	3108
SD037 COMMERCIAL	25892524	0	0	0
SW001 BENNETT RD	4989659	0.601243	3000	3000
SW002 SHOREWOOD	25632110	0.078027	2000	2000
US001 PPD UNPAID SEWER	UNPAIDS	LISTING	8727.4	8727.4
WD005 URBMIDRD 1	2993689	0.668072	2000	2000
WD006 MIDDLE RD 2	8472231	0.118033	1000	1000
WD007 VINEYARD3	28501687	0.035086	1000	1000
WD024 ETOWN IND 4	3862000	4.743138	18318	18318
WD025 E LAKERD 5	6859370	0	0	0
OT001			0	0
WD058 (TO)	9795200	0.408363	4000	4000
WD059 (FE)	2	0	0	0 0
			-	-
			252065.85	252065.85

ELLERY

FD007	138528466	0.494844	68550	68550
FD008	38716393	1.644523	63670	63670
FD009-JT	113938265	1.02824	117155.869	117155.869
FP010	8567986	0.22514	1929	1929
FP011	7695838	1.637379	12601	12601
FP012	143234476	0.571119	81804	81804
GD001-UNITS	218	122.477064	26700	26700
GE001	UNPAIDS	LISTING	0	0
LD012	15449808	0.323629	5000	5000

LD013	24158688	0.298029	7200	7200
LD014	37105066	0.150923	5600	5600
UG001 - GARBAGE	UNPAIDS	LISTING	0	0
US001-SCLSD	UNPAIDS	LISTING	21802.01	21802.01
US001-CCLSD	UNPAIDS	LISTING	47612.83	47612.83
			-	-----
			459624.709	0 459624.709

ELLICOTT

FD010-JT(F2-FLUVANNA)	108125674	1.02824	111179.131	111179.131
FLOO1(#1WL,#1WW,#1WF)	137853014	1.333304	183800	183800
FP013(F1A-WE EXT)	22076295	0.922754	20371	20371
FP014(F3-E ELLICOTT)	108070558	1.260584	136232	136232
LD015(L2-FLUVANNA)	79738785	0.300983	24000	24000
LD016 (L3-BUFFALO/WILLIARD)	81210463	0.172392	14000	14000
LD017(L4-ROYAL OAKES)	2386162	0.754349	1800	1800
LD018(L5-BAKER ST)	22363312	0.380087	8500	8500
LD038(L6- N. ELLICOTT)	54818038	0.11675	6400	6400
SB045-UNITS #4	168	0	0	0
SB046-UNITS	19	0	0	0
SB047-FR	19661	0	0	0
SB048-FR	4361	0	0	0
SB049-SQ	43407.71	0	0	0
SB050-SQ	72300.24	0	0	0
SB051-SQ	67758.45	0	0	0
SB052-SQ PRIMARY (SQ FT)	880	0	0	0
& SECONDARY (ADD TO SQ. FT)	57863.51	0	0	0
SB053-UNITS	168	0	0	0
SD010(SEWER#5 IND. PARK)	8190600	0	0	0
SD026-UNITS(S#7-N. MAIN ST)	2	0	0	0
SD029-UNITS(S#8-E. MAIN ST)	1	0	0	0
SD030-UNITS(S#9-LUVAN)	4	0	0	0
SD031-UNITS(S#10-ACURITE)	2	0	0	0
SD034-AIRPORT(SS6) (Budget List)	LISTING	LISTING	4000	4000
US001-SCLSD	UNPAIDS	LISTING	104304.04	104304.04
US004-SEWER	UNPAIDS	LISTING	0	0
WA001-SQ-AIRPORT #3	3163.85	4.987199	15778.75	15778.75
WA002-SQ-AIRPORT #3	2132	0.75985	1620	1620
WA003-SQ-AIRPORT #3	1031.85	7.366623	7601.25	7601.25
WD019-UNITS(W4-N. MAIN ST)	2	0	0	0
WD023-UNITS(W5-E. MAIN ST)	1	0	0	0
WD030-UNITS(W1A-LAKESIDE)	8	25	200	200
WD039-UNITS(W1B-MAGNOLIA)	16	0	0	0
WD043-SPECIAL WATER DIST	LISTING	LISTING	935.6	935.6

WD048-BUFFALO WILLARD WATER	LISTING	LISTING	67275	67275
WD053-CAMP STREET WATER	LISTING	LISTING	8392.05	8392.05
WD054-ORCHARD ROAD WATER	LISTING	LISTING	17007	17007
WD055-ROYAL OAKS WATER	LISTING	LISTING	1697.34	1697.34
WA009-LYNDON BLVD WATER	LISTING	LISTING	1200	1200
OT001		LISTING	0	0
			-----	
			736293.161	736293.161
ELLINGTON				
DD001	1742600	0.459084	800	800
FD011	65592566	1.363722	89450	89450
LD019	5337530	0.562058	3000	3000
LD020	2710248	0.547	1482.506085	1482.506085
PK001	65531686	0.045779	3000	3000
			-	-
			97732.50608	0 97732.50608
FRENCH CREEK				
FP015	115524222	0.372216	43000	43000
LD045	44713590	0.120769	5400	5400
OT001		LISTING	0	0
			-	-
			48400	0 48400
GERRY				
FP036	53701332	1.533947	82375	82375
FP016	20173735	1.777608	35861	35861
LD021	10894184	0.550753	6000	6000
OT001		LISTING	0	0
			-	-
			124236	0 124236
HANOVER				
FL002	8011331	1.160856	9300	9300
FP017	32238247	1.021861	32943	32943
FP018	188754249	1.343933	253673	253673
FP019	56854602	1.106788	62926	62926
GE001-MISC CHR	UNPAIDS	LISTING	0	0
LD022	56757018	0.207904	11800	11800
LD023	2110700	0.165822	350	350
SD007	144579392	0.009586	1386	1386
WD008	95581982	2.319998	221750	221750
WD009	1979703	2.026567	4012	4012
WD010	3740630	2.31993	8678	8678
WD011	39966919	2.319994	92723	92723

WD012	2091200	2.320199	4852	4852
WS001 SEWER	UNPAIDS	LISTING	57933.81	57933.81
UW005 WATER	UNPAIDS	LISTING	30678.78	30678.78
OT001	LISTING		0	0
			-	-
			793005.59	0 793005.59
HARMONY				
FD023 (Includes Village)	89354480	1.123122	100356	100356
US001	SCCLSD	LISTING	1478.65	1478.65
LD024	2833861	0.352875	1000	1000
			-	-
			102834.65	0 102834.65
KANTONE				
FP021	81345885	1.179347	95935	95935
PA001	AG PENALTY	LISTING	0	0
SD033	UNPAIDS	LISTING	3872.46	3872.46
			-	-
			99807.46	0 99807.46
MINA				
FP022	138997001	0.310863	43209	43209
LD025	86928846	0.149548	13000	13000
OT001			0	0
			-	-
			56209	0 56209
NORTH HARMONY				
FD013- (JT BUSTI)	270222769	1.010062	272941.7884	272941.7884
FP023 (ADD /FD013)		1.010062		0
LD026	16327472	0.520595	8500	8500
OT001	LISTING		0	0
SD041 (367.00-1-26)	0	1	13680	13680
US001-SCLSD	UNPAIDS	LISTING	2314.7	2314.7
WD041-LOOMIS BAY WATER	45	0	0	0
WD056-SunCove Water	85	125.0070588	10625.6	10625.6
WD057-BOCES Water	1	7327.4	7327.4	7327.4
			-	-
			315389.4884	0 315389.4884
POLAND				
FD014	100308239	0.975543	97855	97855

LD027		13426950	0.685189	9200		9200
LD028		5252411	0.571166	3000		3000
GE001-MISC CHRG	LISTING		LISTING	0		0
				-	-	-
				110055	0	110055

POMFRET

FP024		43576722	8.834992	385000		385000
FP025		1359134	22.078765	30008		30008
GE001	LISTING		LISTING	0		0
OT001	LISTING		LISTING	0		0
SD013	LISTING		LISTING	0		0
SD014-PPD UNITS	Discontinued		#DIV/0!	0		0
SD015-PPD UNITS	Discontinued		#DIV/0!	0		0
SD016-PPD UNITS	Discontinued		#DIV/0!	0		0
SD017-PPD UNITS	Discontinued		#DIV/0!	0		0
SD018-PPD UNITS	Discontinued		#DIV/0!	0		0
SD020-PPD UNITS (FE)	Discontinued		0	0		0
SD021-PPD UNITS (FE)	Discontinued		0	0		0
SD027-Lily Dale Sewer 2		200		0		
SD028-PPD UNITS (FE)	Discontinued		0	0		0
US001-PPD	UNPAIDS		LISTING	5574.56		5574.56
US005-LILYDALE	UNPAIDS		LISTING	7199.75		7199.75
US006-Sewer 1, RT 60, Lakeview	UNPAIDS		LISTING	232.86		232.86
SB054-MT Lilydale (21-1-999..SB1)	UNPAIDS		LISTING	2400		2400
UW006-VnBuren,Chstnut,Berry	UNPAIDS		LISTING	23145.17		23145.17
WD013		7740019	0	0		0
WD014	LISTING		LISTING	0		0
WD060-North End Water Dist		13977	10	139770		139770
				-	-	-
				593330.34	0	593330.34

PORTLAND

FD015		36119994	2.045958	73900		73900
FP026		50061261	1.156223	57882		57882
FP027		8117497	2.340623	19000		19000
GE001-MISC CHRG			LISTING	0		0
LD029		10250508	0.487781	5000		5000
LD034		6867120	0.495113	3400		3400
SD020 PPD UNIT	Discontinued		0	0		0
SD021 PPD UNIT	Discontinued		0	0		0
SD028 PPD UNIT	Discontinued		0	0		0
US001 PPDS	UNPAIDS		LISTING	8151.9		8151.9
UW007	UNPD WATER		LISTING	2759.43		2759.43
WD015 #2		22987310	0	0		0

WD015 FF #2	42517.3	0	0	0
WD018 FF #3 (FE)	37 LISTING		0	0
WD020 #1 MT	0 LISTING		0	0
WD042 FF #4 (FE)	5	0	0	0
WD051 - Primary (FE)	127	269.52	34229.04	34229.04
WD052 FE		6.22	590.9	590.9
WD053	2 LISTING		12505.73	12505.73
WD064 (UN)	113	379	42827	42827
WD065 (FE)	43	195	8385	8385
WD067 (FE)	47	9	423	423

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			269054	0	269054
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RIPLEY

FD016	117664000	2.074976	244150	244150
LD030 LT #1	23688908	0.970919	23000	23000
GE001	LISTING		0	0
SD008 UNITS	512	68.689453	35169	35169
SD025	24166316	3.163122	76441	76441
UW008	UNPAIDS	LISTING	29892.08	29892.08
WS001	UNPAIDS	LISTING	15012.86	15012.86
OT001			0	0

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			423664.94	0	423664.94
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SHERIDAN

FD017	122060280	2.018265	246350	246350
FP030	3219068	1.39792	4500	4500
GE001 DRAINAGE & MAINT	LISTING		53.9	53.9
LD031	3788860	0.607043	2300	2300
LD032	2329009	0.472304	1100	1100
UW010	LISTING		18638.5	18638.5
OT001	LISTING		0	0

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			272942.4	0	272942.4
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SHERMAN

FP031	46712510	0.826331	38600	38600
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			38600	0	38600
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STOCKTON

FD018, FP032(MERGED)	75680900	1.410937	106781	106781
LD033	5894981	0.678543	4000	4000



GE001			0	0
			-	-
			110781	0 110781
VILLENNOVA				
FD024 (South Dayton Fire Dist)	38969329	2.360087	91971	91971
WESTFIELD				
FP034	111510482	0.484259	54000	54000
FP035	10339408	0.953053	9854	9854
GEO01-MISC CHG			0	0
OT001	LISTING		0	0
SD035 - Capital + O & M	76.5	297.370844	22748.86957	22748.86957
SD036 - O & M ONLY	27	32.338164	873.1304348	873.1304348
WS001	UNPAIDS	LISTING	87.35	87.35
WD035 - Capital + O & M	83	187.46988	15560	15560
WD036 - O & M ONLY	28	0	0	0
WD037 - Capital + O & M	117	0	0	0
WD038 - O & M ONLY	5	0	0	0
WD066	100.5	19.402985	1950	1950
WD069 - Capital	85	129.035294	10968	10968
WD070 - O & M	85	19.835294	1686	1686
			-	-
			117727.35	0 105073.35

















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