

**CHAUTAUQUA COUNTY  
SPECIAL DISTRICTS 2026 TAX YEAR**

TOWNS	VALUATIONS	RATE	BUDGET
<b>ARKWRIGHT</b>			
FP001	88,205,581.00	0.785177	69,257.00
OT001	Listing		0.00
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			69,257.00
<b>BUSTI</b>			
BS001-UNIT	23	0.000000	0.00
BS002-UNIT	23	434.782609	10,000.00
DD002-Vukote	105	0.000000	0.00
DD004 C - Loomis	19,937,000.00	0.000000	0.00
DD005	28,588,800.00	0.000000	0.00
FD002 ASHVILLE JT#2	10,070,798.00	0.646247	6,508.22
FP002	573,854,588.00	0.635619	364,753.09
GE001	UNPAIDS	LISTING	
LD001	7,181,531.00	0.348115	2,500.00
LD002	34,608,335.00	0.197929	6,850.00
LD003	31,969,324.00	0.156400	5,000.00
LD004	52,043,685.00	0.076859	4,000.00
LD039	2,076,859.00	0.192599	400.00
LD044	2,627,500.00	0.266413	700.00
MS001	Listing		
OM001	Listing	LISTING	0.00
US001-SCLSD	UNPAIDS	LISTING	130,898.99
UW001	UNPAIDS	LISTING	4,476.52
WD001	24,444,833.00	0.000000	
WD002	52,977,961.00	0.000000	
WD021	162,087,343.00	0.277628	45,000.00
WD022	10,193,075.00	0.000000	
WD040	83	0.000000	
WD044	13,132,800.00	0.000000	0.00
WD045	8,448,900.00	0.000000	0.00
WD046	5,078,100.00	0.000000	0.00
WD061	4,845,032.00	0.000000	0.00
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			581,086.82
<b>CARROLL</b>			
FD003	149,855,039.00	1.286804	192,834.00
LD005	77,685,622.00	0.418353	32,500.00

UW002  
WD003  
OT001  
GE001

UNPD WATER  
**92,223,062.00**  
Listing

LISTING  
2.360581  
LISTING  
1.000000

**37,394.89**  
**217,700.00**

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480,428.89

**CHARLOTTE**

FP003	<b>92,872,204.00</b>	0.527607	<b>49,000.00</b>
OT001		1.000000	

**CHAUTAUQUA**

FD004	<b>403,260,099.00</b>	1.043788	<b>420,918.00</b>
FD005	<b>0.00</b>	#DIV/0!	<b>0.00</b>
FD021	<b>820,271,404.00</b>	0.783497	<b>642,680.00</b>
FP005	<b>0.00</b>	#DIV/0!	<b>0.00</b>
FP006	<b>0.00</b>	#DIV/0!	
LD006	<b>47,287,729.00</b>	0.062596	<b>2,960.00</b>
LD007	<b>13,693,502.00</b>	0.271662	<b>3,720.00</b>
LD008	<b>14,034,842.00</b>	0.000000	
LD009	<b>3,415,800.00</b>	0.071726	<b>245.00</b>
NL004 NCLSD-UNITS - (FE)	Discontinued	6.000000	
OT001		1.000000	
UD001	<b>561,192,848.00</b>	1.299182	729,091.85
UD002	<b>116,887,100.00</b>	0.936804	109,500.36
UD003	<b>25,294,400.00</b>	0.938974	23,750.79
UD004		0.000000	0.00
SD039	<b>177.00</b>	578.531073	<b>102,400.00</b>
WD047	<b>175.00</b>	885.714286	<b>155,000.00</b>
WD049	<b>39</b>	76.923077	<b>3,000.00</b>
WD062	<b>51</b>	688.736471	<b>35,125.56</b>
WD063	<b>13</b>	274.418462	<b>3,567.44</b>
WD087	<b>3,280,000</b>	6.402439	<b>21,000.00</b>
GE001	<b>UNPAIDS</b>	LISTING	<b>1,952.75</b>
US001 North	<b>UNPAIDS</b>	LISTING	<b>75,966.19</b>

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2,330,877.94

**CHERRY CREEK**

FD022	<b>119,155,217.00</b>	1.354536	<b>161,400.00</b>
LD048	<b>11,768,488.00</b>	0.322896	<b>3,800.00</b>
SW003	<b>4,029,800.00</b>	4.087300	<b>16,471.00</b>
GE001	LISTING	LISTING	<b>43,952.57</b>
OT001		1.000000	

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225,623.57

**CLYMER**

FD006	<b>144,645,252.00</b>	0.671560	<b>97,138.00</b>
LD010	<b>25,005,903.00</b>	0.767819	<b>19,200.00</b>
OT001		1.000000	
WD004	BENEFIT LISTING	LISTING	<b>9,855.00</b>
UW003	UNPAIDS	LISTING	<b>4,211.37</b>
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			130,404.37

<b>DUNKIRK</b>			
FP008 WDFP1	<b>40,073,568.00</b>	2.006310	<b>80,400.00</b>
FP009 EDFP2	<b>79,001,886.00</b>	2.051331	<b>162,059.00</b>
GEO01	<b>LISTING</b>		<b>3,684.80</b>
LD011 VINEYARLD1	<b>30,030,479.00</b>	0.103228	<b>3,100.00</b>
SD002 VINEYARDSD1	<b>30,030,479.00</b>	0.000000	
SD014 PPD-SEWER CLS1	<b>142.30</b>	N/A	
SD017 PPD SEWER CLS4	<b>1</b>	N/A	
SD021 PPD-UNIT	Discontinued	25.00	0.00
SD022 E LAKE RD SEWER	<b>11,923,740.00</b>	N/A	
SD023 LAND E LAKE - (FE)	<b>7.00</b>	35.714286	<b>250.00</b>
SD024 UNIT E LAKE	<b>80.00</b>	0.000000	<b>0.00</b>
SD037 COMMERCIAL	<b>27,455,027.00</b>	0.000000	
SW001 BENNETT RD	<b>7,947,489.00</b>	0.000000	
SW002 SHOREWOOD	<b>32,549,077.00</b>	1.321389	<b>43,010.00</b>
SW101 CBIPB Bennet Water	<b>7,947,489.00</b>	1.417051	<b>11,262.00</b>
SW102 CBIPB Shorewood Water	<b>32,756,077.00</b>	2.174467	<b>71,227.00</b>
US001 PPD UNPAID SEWER	<b>UNPAIDS</b>	LISTING	<b>9,791.09</b>
UW004 DUNKIRK UNPAID WATER	<b>UNPAIDS</b>	LISTING	<b>41,710.65</b>
UW005 PLAZA 59 UNPAID WATER	<b>UNPAIDS</b>	LISTING	
WD005 URBMIDRD 1	<b>3,205,481.00</b>	0.000000	
WD006 MIDDLE RD 2	<b>8,509,040.00</b>	0.000000	
WD007 VINEYARD3	<b>30,044,399.00</b>	0.000000	
WD024 ETOWN IND 4	<b>3,848,000.00</b>	0.000000	
WD025 E LAKERD 5	<b>11,927,240.00</b>	0.000000	
OT001			
WD058 (TO)	<b>\$10,089,855.00</b>	0.000000	
WD059 (FE)	<b>2.00</b>	0.000000	
WD075 BENNETT RD CAP REC	<b>11,827,009.00</b>	2.591019	<b>\$30,644.00</b>
WD076 WATER SERVICE #1	<b>4,822,050.00</b>	3.954335	<b>\$19,068.00</b>
WD105 CBIPB Urban Water	<b>3,205,481.00</b>	1.542670	<b>\$4,945.00</b>
WD107 CBIPB Vineyard Water	<b>30,578,984.00</b>	2.324145	<b>\$71,070.00</b>
WD125 CBIPB East Lake Rd Water	<b>11,927,240.00</b>	3.633867	<b>\$43,342.00</b>

WD176 CBIPB Water Service 1	<b>4,828,650.00</b>	1.519679	<b>\$7,338.00</b>
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			476,206.54
<b>ELLERY</b>			
FD007	<b>148,611,898.00</b>	1.205973	<b>179,222.00</b>
FD008	<b>43,828,014.00</b>	1.919183	<b>84,114.00</b>
FD009-JT	<b>121,759,720.00</b>	1.456557	177,349.95
FP010	<b>10,372,651.00</b>	1.002637	<b>10,400.00</b>
FP011	<b>9,262,785.00</b>	1.079589	<b>10,000.00</b>
FP012	<b>155,499,866.00</b>	0.878457	<b>136,600.00</b>
OT001	<b>Listing</b>	<b>Listing</b>	
GD001-UNITS	<b>218</b>	110.091743	<b>24,000.00</b>
GE001	<b>UNPAIDS</b>	<b>LISTING</b>	
LD012	<b>18,204,729.00</b>	0.274654	<b>5,000.00</b>
LD013	<b>25,464,346.00</b>	0.274894	<b>7,000.00</b>
LD014	<b>39,743,572.00</b>	0.125807	<b>5,000.00</b>
UG001 - GARBAGE	<b>UNPAIDS</b>	<b>LISTING</b>	
US001-SCLSD	<b>UNPAIDS</b>	<b>LISTING</b>	<b>47,047.16</b>
US001-CCLSD	<b>UNPAIDS</b>	<b>LISTING</b>	<b>32,482.45</b>
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			718,215.56

### ELLCOTT

FD010-JT(F2-FLUVANNA)	<b>133,815,336.00</b>	1.273360	170,395.05
FLOO1(#1WL,#1WW,#1WF)	<b>164,186,680.00</b>	1.191026	<b>195,550.63</b>
FP013(F1A-WE EXT)	<b>24,973,348.00</b>	0.892061	<b>\$22,277.76</b>
FP014(F3-E ELLICOTT)	<b>133,931,466.00</b>	1.320668	<b>\$176,879.00</b>
LD015(L2-FLUVANNA)	<b>97,950,127.00</b>	0.178662	<b>\$17,500.00</b>
LD016 (L3-BUFFALO/WILLIARD)	<b>99,061,527.00</b>	0.116089	<b>\$11,500.00</b>
LD017(L4-ROYAL OAKES)	<b>3,368,783.00</b>	0.282001	<b>950.00</b>
LD018(L5-BAKER ST)	<b>24,098,190.00</b>	0.248981	<b>6,000.00</b>
LD038(L6- N. ELLICOTT)	<b>69,372,017.00</b>	0.067751	<b>4,700.00</b>
SB045-UNITS #4	<b>169</b>	0.000000	
SB046-UNITS	<b>22</b>	0.000000	
SB047-FR	<b>20,619.00</b>	0.000000	
SB048-FR	<b>4,331.00</b>	0.000000	
SB049-SQ	<b>43,956.41</b>	0.000000	
SB050-SQ	<b>75,345.74</b>	0.000000	
SB051-SQ	<b>79,243.25</b>	0.000000	
SB052-SQ PRIMARY (SQ FT)	<b>1,056.00</b>	0.000000	
& SECONDARY (ADD TO SQ. FT)	<b>71625.50</b>	0.000000	
SB053-UNITS	<b>169</b>	0.000000	
SD010(SEWER#5 IND. PARK)	<b>13,027,300.00</b>	0.000000	
SD026-UNITS(S#7-N. MAIN ST)	<b>2</b>	0.00	<b>0.00</b>

SD029-UNITS(S#8-E. MAIN ST)	2	625.00	1,250.00
SD030-UNITS(S#9-LUVAN)	4	0.00	
SD031-UNITS(S#10-ACURITE)	1	0.00	
SD034-AIRPORT(SS6)	0.00	LISTING	1,750.00
SD042-Sewer District 11 Townwide	26,405,120	0.009462	249.84
US001-SCLSD	UNPAIDS	LISTING	111,894.03
US004-SEWER	UNPAIDS	LISTING	
WA001-SQ-AIRPORT #3	0.00	#DIV/0!	4,000.02
WA002-SQ-AIRPORT #3	0.00	#DIV/0!	22,585.39
WA003-SQ-AIRPORT #3	0.00	#DIV/0!	15,623.60
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	0.00
WD048-BUFFALO WILLARD WATER	0	LISTING	0.00
WD053-CAMP STREET WATER	0	LISTING	0.00
WD054-ORCHARD ROAD WATER	0	LISTING	0.00
WD055-ROYAL OAKS WATER	0	LISTING	0.00
WD081 Water #13 Townwide	\$48,399,448.00	0.009660	467.56
WA009-LYNDON BLVD WATER	0	LISTING	500.00
UW011-BPU UNPAIDS	LISTING	LISTING	4,594.98
OT001		LISTING	

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768,667.86

**ELLINGTON**

<b>Library</b>	<b>106,264,291.00</b>	0.611682	<b>65,000.00</b>
DD001	2,452,100.00	0.407814	1,000.00
FD011	113,713,622.00	0.927769	105,500.00
LD019	8,277,730.00	0.326176	2,700.00
LD020	4,451,033.00	0.442597	1,970.01
PK001	113,713,622.00	0.012312	1,400.00

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112,570.01

**FRENCH CREEK**

FP015	166,396,840.00	0.448849	74,687.00
LD045	48,059,000.00	0.124847	6,000.00
OT001		LISTING	

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80,687.00

**GERRY**

FP036	<b>58,299,301.00</b>	1.675406	<b>97,675.00</b>
FP016	<b>23,249,768.00</b>	1.710125	<b>39,760.00</b>
LD021	<b>11,230,786.00</b>	0.489725	<b>5,500.00</b>
OT001		LISTING	

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142,935.00
**HANOVER**

FD026	<b>20,388,104.00</b>	4.037218	<b>82,311.22</b>
FL002	<b>8,472,510.00</b>	2.791381	<b>23,650.00</b>
FP017	<b>33,217,888.00</b>	1.080984	<b>35,908.00</b>
FP018	<b>42,147,539.00</b>	2.467783	<b>104,011.00</b>
FP019	<b>286,031,672.00</b>	1.589544	<b>454,660.00</b>
GE001-MISC CHRG	<b>UNPAIDS</b>	LISTING	
LD022	<b>60,254,512.00</b>	0.149366	<b>9,000.00</b>
LD023	<b>2,120,700.00</b>	0.153251	<b>325.00</b>
LD047	<b>24,688,606.00</b>	0.399982	<b>9,875.00</b>
SD007	<b>129,129,871.00</b>	0.539263	<b>69,635.00</b>
WD008	<b>102,899,034.00</b>	2.696964	<b>277,515.00</b>
WD009	<b>2,029,902.00</b>	5.162811	<b>10,480.00</b>
WD010	<b>3,789,114.00</b>	2.889858	<b>10,950.00</b>
WD011	<b>16,982,846.00</b>	2.894097	<b>49,150.00</b>
WD012	<b>1,350,500.00</b>	2.894484	<b>3,909.00</b>
WD071	<b>2,382,940.00</b>	0.946730	<b>2,256.00</b>
WD072	<b>149,000.00</b>	0.979866	<b>146.00</b>
WD073	<b>24,688,606.00</b>	0.981748	<b>24,238.00</b>
WS001 UNPAID SEWER	<b>UNPAIDS</b>	LISTING	<b>48,392.98</b>
UW005 UNPAID WATER	<b>UNPAIDS</b>	LISTING	<b>73,026.44</b>
UW014 UNPAID FRSTVL WATER	<b>UNPAIDS</b>	LISTING	
OT001	<b>LISTING</b>		

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1,289,438.64
**HARMONY**

FD023 (Includes Village)	<b>105,104,148.00</b>	1.239209	<b>130,246.00</b>
US001	SCCLSD	LISTING	<b>389.40</b>
LD024	<b>3,128,257.00</b>	0.255733	<b>800.00</b>

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131,435.40
**KIANTONE**

FP021	<b>90,365,892.00</b>	1.383265	<b>125,000.00</b>
PA001	<b>AG PENALTY</b>	LISTING	

SD033	<b>UNPAIDS</b>	LISTING	<b>1,810.84</b>
US001-BPU	<b>UNPAIDS</b>	LISTING	<b>619.85</b>

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127,430.69

**MINA**

FP022	<b>225,836,991.00</b>	0.464937	<b>105,000.00</b>
LD025	<b>127,687,956.00</b>	0.156632	<b>20,000.00</b>

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125,000.00

**NORTH HARMONY**

FD013- (JT BUSTI)	<b>292,987,533.00</b>	1.090462	319,491.78
FP023 (ADD /FD013)		1.090462	
LD026	<b>16,685,044.00</b>	0.179802	<b>3,000.00</b>
OT001	<b>LISTING</b>		
SD041 (367.00-1-26)	<b>0</b>	#DIV/0!	<b>0.00</b>
SD044	<b>85</b>	98.823529	<b>8,400.00</b>
US001-SCLSD	<b>UNPAIDS</b>	LISTING	<b>47,000.92</b>
UW001	<b>UNPAIDS</b>	LISTING	
WD056-SunCove Water	<b>99</b>	0.000000	<b>0.00</b>
WD057-BOCES Water	<b>1</b>	0.000000	<b>0.00</b>
WD058-SunriseCove Maint. Reserve	<b>81</b>	0.000000	

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377,892.70

**POLAND**

FD014	<b>168,356,254.00</b>	1.009110	<b>169,890.00</b>
LD027	<b>23,151,046.00</b>	0.475141	<b>11,000.00</b>
LD028	<b>8,616,483.00</b>	0.232113	<b>2,000.00</b>
LT001	<b>168,084,954.00</b>	0.446203	<b>75,000.00</b>
GE001-MISC CHRG	LISTING	LISTING	
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			257,890.00

**POMFRET**

FP024	<b>50,494,846.00</b>	10.891171	<b>549,948.00</b>
FP025	<b>1,566,061.00</b>	23.260907	<b>36,428.00</b>
GE001	<b>LISTING</b>	LISTING	
OT001	<b>LISTING</b>	LISTING	
SD013	<b>LISTING</b>	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	<b>204.00</b>		
SD028-PPD UNITS (FE)	Discontinued	0.000000	
US001-PPD	<b>UNPAIDS</b>	LISTING	<b>16,540.09</b>
US005-LILYDALE	<b>UNPAIDS</b>	LISTING	<b>7,124.96</b>
SB054-MT Lilydale (21-1-999..SB1)	<b>UNPAIDS</b>	LISTING	<b>2,400.00</b>
UW006-VnBuren,Chstnut,Berry	<b>UNPAIDS</b>	LISTING	<b>39,283.17</b>
WD013	<b>3,684,956.00</b>	2.713737	<b>10,000.00</b>
WD014		LISTING	<b>10,000.00</b>
WD060-North End Water Dist	<b>14,146.00</b>	9.830694	<b>139,065.00</b>
WD082-LD Assembly	<b>23.00</b>	2720.913043	<b>62,581.00</b>
WD083-LD Water Dist	<b>173.00</b>	361.739884	<b>62,581.00</b>
WD084-VB Water Dist	<b>4,433,482.00</b>	2.255563	<b>10,000.00</b>
WD088 VBB Water Debt Serv	<b>2,520.00</b>	0.000000	<b>0.00</b>
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			810,789.22

**PORTLAND**

FD015	<b>37,278,611.00</b>	2.575203	<b>96,000.00</b>
FP026	<b>52,578,877.00</b>	1.236238	<b>65,000.00</b>
FP027	<b>8,804,420.00</b>	2.574502	<b>22,667.00</b>
GE001-MISC CHRG		LISTING	

LD029	<b>10,829,360.00</b>	0.138512	<b>1,500.00</b>
LD034	<b>7,348,144.00</b>	0.204133	<b>1,500.00</b>
SD020 PPD UNIT	Discontinued	0.000000	
SD021 PPD UNIT	Discontinued	0.000000	
SD028 PPD UNIT	Discontinued	0.000000	
US001 PPDS	<b>UNPAIDS</b>	LISTING	<b>11,604.96</b>
UW007	<b>UNPD WATER</b>	LISTING	<b>0.00</b>
WD015 #2	<b>25,122,018.00</b>	6.504016	<b>163,394.00</b>
WD018 FF #3 (FE)	<b>50.50</b>	106.940000	<b>5,400.47</b>
WD020 #1 MT	<b>\$233.50</b>	56.120000	<b>13,104.02</b>
WD042 FF #4 (FE)	<b>6.00</b>	100.000000	<b>600.00</b>
WD051 - Primary (FE)	<b>133.50</b>	152.160000	<b>20,313.36</b>
WD052 FE	<b>47.00</b>	152.160000	<b>7,151.52</b>
WD053	<b>60.00</b>	152.160000	<b>9,129.60</b>
WD064 (UN)	<b>112.00</b>	411.020000	<b>46,034.24</b>
WD065 (FE)	<b>21.00</b>	411.020000	<b>8,631.42</b>
WD067 (FE)	<b>13.00</b>	411.020000	<b>5,343.26</b>
WD077 #8	<b>65.00</b>	342.070000	<b>22,234.55</b>
WD078 #8 Vac	<b>11.00</b>	342.070000	<b>3,762.77</b>
WD089 Portland Wtr 6	<b>564,800.00</b>	2.869051	<b>1,620.44</b>

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477,373.85

**RIPLEY**

FD016	<b>184,690,244.00</b>	1.556395	<b>287,451.00</b>
LD030 LT #1	<b>34,206,686.00</b>	0.380043	<b>13,000.00</b>
GE001	<b>LISTING</b>		
SD008 UNITS	<b>507</b>	69.366864	<b>35,169.00</b>
SD025	<b>31,207,801.00</b>	2.449420	<b>76,441.00</b>
SD222	<b>117.27</b>	309.669992	<b>36,315.00</b>
UW008	<b>UNPAIDS</b>	LISTING	<b>74,545.35</b>
WD074	<b>28.50</b>	20.35	<b>580.00</b>
WD075	<b>28.50</b>	155.96	<b>4,445.00</b>
WD076	<b>99.63</b>	125.82	<b>12,535.00</b>
WS001	<b>UNPAIDS</b>	LISTING	<b>47,427.54</b>
WD077	<b>50.00</b>	298.420000	<b>14,921.00</b>
OT001			
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			602,829.89

**SHERIDAN**

FD017	<b>135,687,151.00</b>	2.022189	<b>274,385.00</b>
FP030	<b>8,200,274.00</b>	0.791071	<b>6,487.00</b>
GE001 DRAINAGE & MAINT	<b>LISTING</b>		<b>125.44</b>
LD031	<b>3,772,489.00</b>	0.832989	<b>3,142.44</b>
LD032	<b>2,408,009.00</b>	0.694669	<b>1,672.77</b>
UW010	<b>LISTING</b>		<b>53,551.32</b>
OT001	<b>LISTING</b>		
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			339,363.97

**SHERMAN**

<i>library</i>	<b>102,936,759.00</b>	<b>0.534309</b>	<b>55,000.00</b>
FP031	<b>90,560,897.00</b>	0.513588	<b>46,511.00</b>
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			46,511.00

**STOCKTON**

FD018, FP032(MERGED)	<b>122,403,676.00</b>	1.094738	<b>134,000.00</b>
LD033	<b>8,983,552.00</b>	0.400732	<b>3,600.00</b>
GE001			
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			137,600.00

**VILLENNOVA**

FD024 (South Dayton Fire Dist)	<b>70,318,063.00</b>	2.669755	<b>187,732.00</b>
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**WESTFIELD**

FP034

**120,385,499.00**

0.703262

**84,662.56**

FP035	<b>12,009,119.00</b>	0.973867	<b>11,695.29</b>
GEO01-MISC CHG			
OT001	<b>LISTING</b>		
SD035 - Capital + O & M	<b>79.50</b>	0.000000	0.00
SD036 - O & M ONLY	<b>26.50</b>	245.283019	6,500.00
WS001	<b>UNPAIDS</b>	<b>LISTING</b>	<b>1,394.02</b>
WD035 - Capital + O & M	<b>85.50</b>	142.128655	12,152.00
WD036 - O & M ONLY	<b>28</b>	0.000000	0.00
WD037 - Capital + O & M	<b>119.0</b>	0.000000	<b>0.00</b>
WD038 - O & M ONLY	<b>5.00</b>	0.000000	<b>0.00</b>
WD066	<b>101.50</b>	19.408867	<b>1,970.00</b>
WD069 - Capital	<b>84.50</b>	142.650888	<b>12,054.00</b>
WD070 - O & M	<b>84.50</b>	5.917160	<b>500.00</b>
WD072 - Shorehaven O & M #2	<b>33.50</b>	143.731343	<b>4,815.00</b>
WD073 - Shorehaven O & M	<b>33.50</b>	19.104478	<b>640.00</b>
WD079- East RT5 water District	<b>28.50</b>	331.157895	<b>9,438.00</b>
WD080- East RT5 Water District O&M	<b>28.50</b>	18.245614	<b>520.00</b>
WD081- West RT20 Water District O&M	<b>18.00</b>	21.111111	<b>380.00</b>
WD090 East Rt 5 Water #2	<b>81.00</b>	215.493827	<b>17,455.00</b>
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			130,927.87