



# **2016 ANNUAL REPORT**

*of the*  
**DEPARTMENT OF REAL PROPERTY  
TAX SERVICES**  
**ERIE COUNTY, NEW YORK**  
95 Franklin Street, Buffalo, NY • 14202



## **2015 EQUALIZATION RATES 2015 - 2016 TAX RATES**

**MARK C. POLONCARZ**  
COUNTY EXECUTIVE

**JOSEPH L. MACIEJEWSKI, CCD**  
DIRECTOR OF  
REAL PROPERTY TAX SERVICES

**NANCY DiLONARDO**  
CHIEF DATA  
TAX CLERK

**[www.erie.gov/ecrpts](http://www.erie.gov/ecrpts)**

July 1, 2016

Honorable Mark C. Poloncarz  
Erie County Executive  
95 Franklin Street  
Buffalo, New York 14202

Dear County Executive Poloncarz,

I am pleased to present to you the 2016 Annual Report of the Department of Real Property Tax Services.

This report contains all City, Town, School and Village tax rates, levies and equalization rates as well as other pertinent information compiled over the 2015/2016 tax year as follows:

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I hope that you find this information useful. Also, please note that an electronic copy of this report is available on our department's website: [www.erie.gov/ecrpts](http://www.erie.gov/ecrpts)

Very truly yours,

***Joseph L. Maciejewski***

Joseph L. Maciejewski, CCD  
Director Real Property Tax Services

Cc: Honorable Stefan I. Mychajliw, Comptroller  
Honorable John J. Mills, Chair Erie County Legislature  
Robert Keating, Budget Director  
New York State Office of Real Property Tax Services

# SPECIAL FRANCHISE & REAL PROPERTY VALUES

| MUNICIPALITY   | EQ.<br>RATE | TAXABLE<br>VALUE<br>REAL<br>PROPERTY | TAXABLE<br>VALUE<br>SPECIAL<br>FRANCHISE | TOTAL COUNTY<br>TAXABLE<br>REAL PROP &<br>SPEC. FRAN. | EXEMPTIONS<br>ADDED TO<br>APPORTION | TOTAL COUNTY<br>VALUE INC.<br>EXEMPTIONS |
|----------------|-------------|--------------------------------------|------------------------------------------|-------------------------------------------------------|-------------------------------------|------------------------------------------|
| Buffalo        | 88.00       | 6,259,688,435                        | 344,815,290                              | 6,604,503,725                                         | 82,554,785                          | 6,687,058,510                            |
| Lackawanna     | 88.50       | 453,512,468                          | 18,205,649                               | 471,718,117                                           | 20,632,976                          | 492,351,093                              |
| Tonawanda City | 100.00      | 614,055,835                          | 13,574,705                               | 627,630,540                                           | 24,277,250                          | 651,907,790                              |
| Alden          | 100.00      | 575,245,929                          | 6,591,129                                | 581,837,058                                           | 20,040,932                          | 601,877,990                              |
| Amherst        | 97.00       | 8,590,777,928                        | 103,793,387                              | 8,694,571,315                                         | 162,015,575                         | 8,856,586,890                            |
| Aurora         | 40.00       | 527,777,304                          | 4,968,745                                | 532,746,049                                           | 9,611,747                           | 542,357,796                              |
| Boston         | 92.00       | 534,048,155                          | 5,869,689                                | 539,917,844                                           | 21,341,499                          | 561,259,343                              |
| Brant          | 87.00       | 115,637,232                          | 4,782,268                                | 120,419,500                                           | 3,153,471                           | 123,572,971                              |
| Cheektowaga    | 100.00      | 4,464,293,398                        | 64,806,181                               | 4,529,099,579                                         | 166,410,307                         | 4,695,509,886                            |
| Clarence       | 100.00      | 3,494,273,863                        | 21,484,133                               | 3,515,757,996                                         | 55,153,142                          | 3,570,911,138                            |
| Colden         | 43.00       | 120,635,299                          | 1,415,799                                | 122,051,098                                           | 3,860,840                           | 125,911,938                              |
| Collins        | 60.00       | 126,453,104                          | 3,885,268                                | 130,338,372                                           | 4,593,312                           | 134,931,684                              |
| Concord        | 44.00       | 245,822,836                          | 2,087,253                                | 247,910,089                                           | 7,749,149                           | 255,659,238                              |
| Eden           | 64.00       | 325,868,032                          | 4,500,184                                | 330,368,216                                           | 11,220,021                          | 341,588,237                              |
| Elma           | 4.60        | 55,445,720                           | 402,098                                  | 55,847,818                                            | 1,429,797                           | 57,277,615                               |
| Evans          | 93.00       | 850,311,310                          | 16,264,331                               | 866,575,641                                           | 33,317,695                          | 899,893,336                              |
| Grand Island   | 96.00       | 1,520,186,697                        | 22,835,326                               | 1,543,022,023                                         | 39,279,601                          | 1,582,301,624                            |
| Hamburg        | 54.50       | 2,120,013,973                        | 28,529,837                               | 2,148,543,810                                         | 66,341,401                          | 2,214,885,211                            |
| Holland        | 88.00       | 209,884,408                          | 2,119,680                                | 212,004,088                                           | 6,944,644                           | 218,948,732                              |
| Lancaster      | 98.00       | 2,772,660,007                        | 29,473,744                               | 2,802,133,751                                         | 69,199,471                          | 2,871,333,222                            |
| Marilla        | 44.00       | 177,320,682                          | 1,413,251                                | 178,733,933                                           | 4,080,048                           | 182,813,981                              |
| Newstead       | 99.00       | 561,361,485                          | 10,797,935                               | 572,159,420                                           | 13,990,633                          | 586,150,053                              |
| North Collins  | 90.00       | 163,390,276                          | 4,216,638                                | 167,606,914                                           | 5,523,758                           | 173,130,672                              |
| Orchard Park   | 55.00       | 1,526,693,314                        | 13,947,655                               | 1,540,640,969                                         | 33,825,816                          | 1,574,466,785                            |
| Sardinia       | 54.00       | 120,758,201                          | 1,325,369                                | 122,083,570                                           | 3,368,636                           | 125,452,206                              |
| Tonawanda      | 43.50       | 1,705,581,647                        | 29,642,777                               | 1,735,224,424                                         | 74,558,706                          | 1,809,783,130                            |
| Wales          | 42.00       | 116,322,609                          | 864,026                                  | 117,186,635                                           | 3,359,043                           | 120,545,678                              |
| West Seneca    | 42.00       | 1,166,373,971                        | 12,294,822                               | 1,178,668,793                                         | 52,122,984                          | 1,230,791,777                            |
| <b>TOTALS</b>  |             | <b>39,514,394,118</b>                | <b>774,907,169</b>                       | <b>40,289,301,287</b>                                 | <b>999,957,239</b>                  | <b>41,289,258,526</b>                    |

## 77.54 AVERAGE COUNTY EQUALIZATION RATE

Based on 2015 Final Assessment Roll Data, Equalized and Apportioned for 2016 Town County Taxes

# SPECIAL FRANCHISE & REAL PROPERTY VALUES

| MUNICIPALITY   | EQUALIZED<br>FULL VALUE<br>TAXABLE<br>PROPERTY | EQUALIZED<br>TAXABLE<br>USING AVERAGE<br>EQ. RATE | EQUALIZED VALUE<br>DEDUCTED FROM<br>TAXABLE VALUE | EQUALIZED VALUE<br>ADDED TO<br>TAXABLE VALUE | FULL VALUE<br>USED TO SPREAD<br>COUNTY TAX |
|----------------|------------------------------------------------|---------------------------------------------------|---------------------------------------------------|----------------------------------------------|--------------------------------------------|
| Buffalo        | 7,505,117,869                                  | 5,819,228,750                                     | 785,274,975                                       | -                                            | 7,598,930,125                              |
| Lackawanna     | 533,014,821                                    | 413,282,673                                       | 58,435,444                                        | -                                            | 556,328,919                                |
| Tonawanda City | 627,630,540                                    | 486,644,680                                       | 140,985,860                                       | -                                            | 651,907,790                                |
| Alden          | 581,837,058                                    | 451,137,876                                       | 130,699,182                                       | -                                            | 601,877,990                                |
| Amherst        | 8,963,475,582                                  | 6,949,992,754                                     | 1,744,578,561                                     | -                                            | 9,130,501,948                              |
| Aurora         | 1,331,865,123                                  | 1,032,685,688                                     | -                                                 | (499,939,639)                                | 1,355,894,490                              |
| Boston         | 586,867,222                                    | 455,038,104                                       | 84,879,740                                        | -                                            | 610,064,503                                |
| Brant          | 138,413,218                                    | 107,321,190                                       | 13,098,310                                        | -                                            | 142,037,898                                |
| Cheektowaga    | 4,529,099,579                                  | 3,511,719,195                                     | 1,017,380,384                                     | -                                            | 4,695,509,886                              |
| Clarence       | 3,515,757,996                                  | 2,726,006,488                                     | 789,751,508                                       | -                                            | 3,570,911,138                              |
| Colden         | 283,839,763                                    | 220,080,289                                       | -                                                 | (98,029,191)                                 | 292,818,460                                |
| Collins        | 217,230,620                                    | 168,433,686                                       | -                                                 | (38,095,314)                                 | 224,886,140                                |
| Concord        | 563,432,020                                    | 436,867,198                                       | -                                                 | (188,957,109)                                | 581,043,723                                |
| Eden           | 516,200,338                                    | 400,245,259                                       | -                                                 | (69,877,043)                                 | 533,731,620                                |
| Elma           | 1,214,083,000                                  | 941,361,191                                       | -                                                 | (885,513,373)                                | 1,245,165,543                              |
| Evans          | 931,801,765                                    | 722,489,335                                       | 144,086,306                                       | -                                            | 967,627,243                                |
| Grand Island   | 1,607,314,607                                  | 1,246,260,423                                     | 296,761,600                                       | -                                            | 1,648,230,858                              |
| Hamburg        | 3,942,282,220                                  | 3,056,719,753                                     | -                                                 | (908,175,943)                                | 4,064,009,561                              |
| Holland        | 240,913,736                                    | 186,796,819                                       | 25,207,269                                        | -                                            | 248,805,377                                |
| Lancaster      | 2,859,320,154                                  | 2,217,025,547                                     | 585,108,204                                       | -                                            | 2,929,931,859                              |
| Marilla        | 406,213,484                                    | 314,964,965                                       | -                                                 | (136,231,032)                                | 415,486,320                                |
| Newstead       | 577,938,808                                    | 448,115,298                                       | 124,044,122                                       | -                                            | 592,070,761                                |
| North Collins  | 186,229,904                                    | 144,396,721                                       | 23,210,193                                        | -                                            | 192,367,413                                |
| Orchard Park   | 2,801,165,398                                  | 2,171,934,206                                     | -                                                 | (631,293,237)                                | 2,862,666,882                              |
| Sardinia       | 226,080,685                                    | 175,295,744                                       | -                                                 | (53,212,174)                                 | 232,318,900                                |
| Tonawanda      | 3,989,021,664                                  | 3,092,960,025                                     | -                                                 | (1,357,735,601)                              | 4,160,420,989                              |
| Wales          | 279,015,798                                    | 216,339,940                                       | -                                                 | (99,153,305)                                 | 287,013,519                                |
| West Seneca    | 2,806,354,269                                  | 2,175,957,491                                     | -                                                 | (997,288,698)                                | 2,930,456,612                              |
| <b>TOTALS</b>  | <b>51,961,517,243</b>                          | <b>40,289,301,287</b>                             | <b>5,963,501,658</b>                              | <b>(5,963,501,658)</b>                       | <b>53,323,016,469</b>                      |

# 2015 GROSS ASSESSMENT ROLL

| Municipality    | Taxable<br>Assessed<br>Value | Partial<br>Exemptions | Wholly Exempt | Gross Roll     | Exemptions As<br>% of Gross Roll |
|-----------------|------------------------------|-----------------------|---------------|----------------|----------------------------------|
| Buffalo City    | 6,604,503,725                | 514,805,141           | 3,145,405,943 | 10,264,714,809 | 36                               |
| Lackawanna City | 471,718,117                  | 58,565,301            | 95,741,550    | 626,024,968    | 25                               |
| Tonawanda City  | 627,630,540                  | 43,206,146            | 67,805,050    | 738,641,736    | 15                               |
| Alden           | 581,837,058                  | 32,967,347            | 257,133,400   | 871,937,805    | 33                               |
| Amherst         | 8,694,571,315                | 281,125,223           | 2,396,336,150 | 11,372,032,688 | 24                               |
| Aurora          | 532,746,049                  | 18,139,591            | 83,868,366    | 634,754,006    | 16                               |
| Boston          | 539,917,844                  | 31,504,371            | 17,115,800    | 588,538,015    | 8                                |
| Brant           | 120,419,500                  | 11,029,972            | 9,505,595     | 140,955,067    | 15                               |
| Cheektowaga     | 4,529,099,579                | 275,953,160           | 679,266,908   | 5,484,319,647  | 17                               |
| Clarence        | 3,515,757,996                | 87,359,196            | 204,259,910   | 3,807,377,102  | 8                                |
| Colden          | 122,051,098                  | 5,851,407             | 3,741,100     | 131,643,605    | 7                                |
| Collins         | 130,338,372                  | 12,013,678            | 59,688,867    | 202,040,917    | 35                               |
| Concord         | 247,910,089                  | 14,675,121            | 52,558,145    | 315,143,355    | 21                               |
| Eden            | 330,368,216                  | 28,277,940            | 28,546,825    | 387,192,981    | 15                               |
| Elma            | 55,847,818                   | 2,309,471             | 6,264,032     | 64,421,321     | 13                               |
| Evans           | 866,575,641                  | 51,273,694            | 211,244,467   | 1,129,093,802  | 23                               |
| Grand Island    | 1,543,022,023                | 56,760,036            | 143,143,511   | 1,742,925,570  | 11                               |
| Hamburg         | 2,148,543,810                | 100,509,426           | 351,832,700   | 2,600,885,936  | 17                               |
| Holland         | 212,004,088                  | 12,827,514            | 35,543,821    | 260,375,423    | 19                               |
| Lancaster       | 2,802,133,751                | 110,365,733           | 379,618,004   | 3,292,117,488  | 15                               |
| Marilla         | 178,733,933                  | 10,377,762            | 5,060,000     | 194,171,695    | 8                                |
| Newstead        | 572,159,420                  | 38,215,359            | 53,994,175    | 664,368,954    | 14                               |
| North Collins   | 167,606,914                  | 20,214,974            | 13,901,365    | 201,723,253    | 17                               |
| Orchard Park    | 1,540,640,969                | 63,942,389            | 306,325,882   | 1,910,909,240  | 19                               |
| Sardinia        | 122,083,570                  | 8,823,444             | 7,650,550     | 138,557,564    | 12                               |
| Tonawanda       | 1,735,224,424                | 111,319,969           | 694,467,111   | 2,541,011,504  | 32                               |
| Wales           | 117,186,635                  | 5,982,098             | 6,095,625     | 129,264,358    | 9                                |
| West Seneca     | 1,178,668,793                | 82,256,961            | 155,937,997   | 1,416,863,751  | 17                               |

# 2015 REAL PROPERTY TRANSFERS & 2010 CENSUS POPULATION DATA

| MUNICIPALITY                                                 | TOTAL<br>POPULATION | TOTAL<br>PARCELS | NUMBER OF<br>TRANSFERS | PERCENT<br>TURNOVER |
|--------------------------------------------------------------|---------------------|------------------|------------------------|---------------------|
| BUFFALO CITY                                                 | 261,310             | 94,662           | 6,712                  | 7.09%               |
| LACKAWANNA CITY                                              | 18,141              | 6,557            | 388                    | 5.92%               |
| TONAWANDA CITY                                               | 15,130              | 6,437            | 395                    | 6.14%               |
| ALDEN                                                        | 10,865              | 3,759            | 224                    | 5.96%               |
| AMHERST                                                      | 122,366             | 43,893           | 2,932                  | 6.68%               |
| AURORA                                                       | 13,782              | 6,631            | 372                    | 5.61%               |
| BOSTON                                                       | 8,023               | 3,757            | 183                    | 4.87%               |
| BRANT                                                        | 2,065               | 1,487            | 70                     | 4.71%               |
| CHEEKTOWAGA                                                  | 88,226              | 35,799           | 2,341                  | 6.54%               |
| CLARENCE                                                     | 30,673              | 12,942           | 848                    | 6.55%               |
| COLDEN                                                       | 3,265               | 1,924            | 103                    | 5.35%               |
| COLLINS                                                      | 8,434               | 2,253            | 100                    | 4.44%               |
| CONCORD                                                      | 8,494               | 4,226            | 232                    | 5.49%               |
| EDEN                                                         | 7,688               | 3,649            | 181                    | 4.96%               |
| ELMA                                                         | 11,317              | 5,713            | 309                    | 5.41%               |
| EVANS                                                        | 16,356              | 9,558            | 462                    | 4.83%               |
| GRAND ISLAND                                                 | 20,374              | 8,978            | 475                    | 5.29%               |
| HAMBURG                                                      | 56,936              | 25,877           | 1,303                  | 5.04%               |
| HOLLAND                                                      | 3,401               | 1,913            | 88                     | 4.60%               |
| LANCASTER                                                    | 41,604              | 18,745           | 1,068                  | 5.70%               |
| MARILLA                                                      | 5,327               | 2,321            | 122                    | 5.26%               |
| NEWSTEAD                                                     | 8,628               | 4,534            | 198                    | 4.37%               |
| NORTH COLLINS                                                | 3,523               | 2,174            | 87                     | 4.00%               |
| ORCHARD PARK                                                 | 29,054              | 12,160           | 774                    | 6.37%               |
| SARDINIA                                                     | 2,775               | 1,760            | 63                     | 3.58%               |
| TONAWANDA                                                    | 73,567              | 28,803           | 1,931                  | 6.70%               |
| WALES                                                        | 3,005               | 1,552            | 67                     | 4.32%               |
| WEST SENECA                                                  | 44,711              | 19,112           | 1,173                  | 6.14%               |
| <b>TOTAL</b>                                                 | <b>919,040</b>      | <b>371,176</b>   | <b>23,201</b>          | <b>6.25%</b>        |
| <b>* Transfers during the period 1/1/15 through 12/31/15</b> |                     |                  |                        |                     |

# 20 LARGEST REAL PROPERTY TAXPAYERS IN ERIE COUNTY 2016

| <b>Taxpayer</b>                | <b>Equalized Taxable Value</b> |
|--------------------------------|--------------------------------|
| NATIONAL GRID / NIAGARA MOHAWK | 751,943,329                    |
| NATIONAL FUEL GAS              | 734,358,594                    |
| BENDERSON DEVELOPMENT CO       | 594,513,263                    |
| PYRAMID CO OF BUFFALO          | 274,718,686                    |
| NYSEG                          | 263,939,668                    |
| VERIZON                        | 215,623,449                    |
| NORFOLK/ CONRAIL/ CSX          | 153,125,778                    |
| UNILAND DEVELOPMENT            | 147,911,719                    |
| ELLCOTT GROUP LLC              | 145,620,628                    |
| M J PETERSON REAL ESTATE       | 118,809,124                    |
| CIMINELLI INTERNATIONAL        | 101,354,149                    |
| M & T BANK                     | 85,045,513                     |
| WEGMANS FOOD MARKETS           | 77,223,708                     |
| BG -VARIOUS PROPERTIES         | 72,234,731                     |
| TRI CITY RENTALS LLC           | 67,104,560                     |
| MCKINLEY MALL LLC              | 62,243,119                     |
| BENCHMARK ASSOCIATES LLC       | 58,775,067                     |
| CLOVER MANAGEMENT              | 53,092,283                     |
| MCGUIRE DEVELOPMENT CO., LLC   | 52,804,697                     |
| ZAEPFEL DEVELOPMENT            | 52,139,551                     |



# Members of the Erie County Legislature 2016

| District                                                                                           | Member                       | Office Location                              |
|----------------------------------------------------------------------------------------------------|------------------------------|----------------------------------------------|
| 1st                                                                                                | Barbara Miller-Williams      | 427 William Street, Buffalo, NY 14204        |
| 2nd                                                                                                | Betty Jean Grant             | 790 E. Delavan Avenue, Buffalo, NY 14215     |
| 3rd                                                                                                | Peter J. Savage III          | 1701 Hertel Avenue, Buffalo, NY 14216        |
| 4th                                                                                                | Kevin R. Hardwick            | 92 Franklin St, 4th Floor, Buffalo, NY 14202 |
| 5th                                                                                                | <b>Thomas A. Loughran***</b> | 4549 Main St, Suite 203, Amherst, NY 14226   |
| 6th                                                                                                | Edward A. Rath III           | 92 Franklin St, 4th Floor, Buffalo, NY 14202 |
| 7th                                                                                                | Patrick B. Burke             | 92 Franklin St, 4th Floor, Buffalo, NY 14202 |
| 8th                                                                                                | Ted B. Morton                | 92 Franklin St, 4th Floor, Buffalo, NY 14202 |
| 9th                                                                                                | Lynne M. Dixon               | 92 Franklin St, 4th Floor, Buffalo, NY 14202 |
| 10th                                                                                               | <b>Joseph C. Lorigo**</b>    | 92 Franklin St, 4th Floor, Buffalo, NY 14202 |
| 11th                                                                                               | <b>John J. Mills*</b>        | 92 Franklin St, 4th Floor, Buffalo, NY 14202 |
| * Chair John J. Mills; ** Majority Leader Joseph C. Lorigo; *** Minority Leader Thomas A. Loughran |                              |                                              |

## Village Officials 2015-2016



| Village       | Mayor                 | Assessor                           | Clerk                | Treasurer            |
|---------------|-----------------------|------------------------------------|----------------------|----------------------|
| Akron         | Carl E. Patterson     | William Sivec                      | Daniel P. Borchert   | Tammy L. Kelley      |
| Alden         | Michael G. Manicki    | William Sivec                      | Terry Wachowiak      | Terry Wachowiak      |
| Angola        | Howard M. Frawley     | Jeneen McSkimming                  | Linda D. Giancarlo   | Linda D. Giancarlo   |
| Blasdell      | Michael R. Petrie     | Milton S. Bradshaw                 | Janet L. Plarr       | Janet L. Plarr       |
| Depew         | Jesse Nikonowicz      | Jeneen McSkimming<br>Rebecca Baker | Maureen Jerackas     | Maureen Jerackas     |
| East Aurora   | Allan A. Kasprzak     | Richard Dean                       | Joyce M. Jezewski    | Joyce M. Jezewski    |
| Farnham       | Julie-Ann Gibbons     | Joseph V. DeCarlo                  | Jackie Hoisington    | Jackie Hoisington    |
| Gowanda       | Heather McKeever      | Jeanne Ebersole                    | Kathleen V. Mohawk   | Mark Adamchick       |
| Hamburg       | Thomas J. Moses, Sr.  | Milton S. Bradshaw                 | Donald P. Witkowski  | Donald P. Witkowski  |
| Kenmore       | Patrick Mang          | Judy Tafelski                      | Kathleen P. Johnson  | Kathleen P. Johnson  |
| Lancaster     | Paul M. Maute         | Rebecca Baker                      | Michael E. Stegmeier | Michael E. Stegmeier |
| North Collins | Vincent D. George     | Jeanne Ebersole                    | Janet Hutchinson     | Janet Hutchinson     |
| Orchard Park  | Jo Ann Litwin Clinton | Milton S. Bradshaw                 | Mary Beth Jensen     | Mary Beth Jensen     |
| Sloan         | James T. Niwinski     | Jeneen McSkimming                  | Debra M. Smith       | Debra M. Smith       |
| Springville   | William J. Krebs      | Dawn Martin                        | Elizabeth Melock     | Elizabeth Melock     |
| Williamsville | Brian J. Kulpa        | David Marrano                      | Lynda L. Juul        | Lynda L. Juul        |





# City & Town Officials of Erie County 2016

| City              | Mayor                 | Assessor          | Clerk                 | Treasurer           |
|-------------------|-----------------------|-------------------|-----------------------|---------------------|
| <b>Buffalo</b>    | Byron W. Brown        | Martin F. Kennedy | Gerald A. Chwalinski  | Michael Seaman      |
| <b>Lackawanna</b> | Geoffrey M. Szymanski | Frank Krakowski   | Jacqueline A. Caferro | Joyce M. Warthling  |
| <b>Tonawanda</b>  | Rick Davis            | Judy M. Tafelski  | Gayle Syposs          | Joseph M. Hogenkamp |

| Town                 | Supervisor            | Assessor                                                         | Clerk                   | Tax Receiver /<br>Collector |
|----------------------|-----------------------|------------------------------------------------------------------|-------------------------|-----------------------------|
| <b>Alden</b>         | Richard Savage        | William Sivecz                                                   | Debra A. Crist          | Debra A. Crist              |
| <b>Amherst</b>       | Barry A. Weinstein    | David C. Marrano                                                 | Marjory Jaeger          | Marjory Jaeger              |
| <b>Aurora</b>        | James J. Bach         | Richard Dean                                                     | Martha L. Librock       | Martha L. Librock           |
| <b>Boston</b>        | Martin A. Ballowe     | Sue Fitzner                                                      | Jennifer A. Mulé        | Jennifer A. Mulé            |
| <b>Brant</b>         | Leonard K. Pero       | Joseph V. DeCarlo                                                | Barbara J. Daniel       | Barbara J. Daniel           |
| <b>Cheektowaga</b>   | Diane Benczkowski     | Jeneen McSkimming                                                | Vickie L. Dankowski     | Vickie L. Dankowski         |
| <b>Clarence</b>      | Patrick Casilio       | Albert Weber                                                     | Nancy C. Metzger        | Nancy C. Metzger            |
| <b>Colden</b>        | James P. Depasquale   | Dawn M. Martin                                                   | Christina M. Kerlin     | Christina M. Kerlin         |
| <b>Collins</b>       | David F. Tessmer      | Jeanne Ebersole                                                  | Becky Jo Summers        | Becky Jo Summers            |
| <b>Concord</b>       | Gary A. Eppolito      | Dawn M. Martin                                                   | Darlene G. Schweikert   | Darlene G. Schweikert       |
| <b>Eden</b>          | Melissa M. Hartman    | Robert W. Pietrocarlo,<br>Sharon A. Brockman &<br>Susan D. Pratt | Mary Jo Hultquist       | Mary Jo Hultquist           |
| <b>Elma</b>          | Dennis M. Powers      | Kandace S. Wittmeyer                                             | Patricia A. King        | Patricia A. King            |
| <b>Evans</b>         | Mary K. Nytz-Hosler   | Jeneen McSkimming                                                | Lynn M. Krajacic        | Lynn M. Krajacic            |
| <b>Grand Island</b>  | Nathan McMurray       | Judy M. Tafelski                                                 | Patricia A. Frentzel    | Patricia A. Frentzel        |
| <b>Hamburg</b>       | Steven J. Walters     | Milton S. Bradshaw                                               | Catherine A. Rybczynski | Catherine A. Rybczynski     |
| <b>Holland</b>       | Michael C. Kasprzyk   | Tammy Adsitt                                                     | Merilu O'Dell           | June E. McArthur            |
| <b>Lancaster</b>     | Johanna M. Coleman    | Rebecca Baker                                                    | Diane Terranova         | Diane Terranova             |
| <b>Marilla</b>       | Earl A. Gingerich Jr. | Kandace S. Wittmeyer                                             | Dawn A. Pearce          | Dawn A. Pearce              |
| <b>Newstead</b>      | David L. Cummings     | William Sivecz                                                   | Dawn D. Izydorczak      | Dawn D. Izydorczak          |
| <b>North Collins</b> | John M. Tobia         | Jeanne Ebersole                                                  | Lynn DiVincenzo         | Lynn DiVincenzo             |
| <b>Orchard Park</b>  | Patrick J. Keem       | Milton S. Bradshaw                                               | Remy C. Orfeo           | Remy C. Orfeo               |
| <b>Sardinia</b>      | Beverly A. Gambino    | Thelma Hornberger                                                | Betsy A. Marsh          | Betsy A. Marsh              |
| <b>Tonawanda</b>     | Joseph H. Emminger    | Judy M. Tafelski                                                 | Marguerite Greco        | Marguerite Greco            |
| <b>Wales</b>         | Rickey A. Venditti    | David B. Lane, John J. Sly &<br>Peter M. Tarnawskyj              | Melinda M. Eaton        | Melinda M. Eaton            |
| <b>West Seneca</b>   | Sheila M. Meegan      | Kandace S. Wittmeyer                                             | Jacqueline A. Felser    | Jacqueline A. Felser        |



# Abstract of Village Taxes

## 2015-2016

|                             | Tax Type              | Parcel Count | Taxable Valuation | Tax Rate   | Levy Amount  |
|-----------------------------|-----------------------|--------------|-------------------|------------|--------------|
| Akron                       | Village Tax           | 1,262        | 137,167,320       | 6.000000   | 823,003.92   |
| Alden                       | Village Tax           | 872          | 69,335,859        | 12.750761  | 884,084.98   |
|                             | Garbage               |              | 947.00            | 192.400000 | 182,202.80   |
| Angola                      | Village Tax           | 937          | 78,540,321        | 5.830000   | 457,890.22   |
|                             | Garbage               |              | 908               | 165.000000 | 149,820.00   |
| Blasdell                    | Village Tax           | 1,152        | 67,460,025        | 19.380000  | 1,307,375.40 |
| Depew (Cheektowaga)         | Village Tax           | 4,025        | 462,287,927       | 12.078491  | 5,583,740.29 |
|                             | Sewer                 |              | 3,064             | 37.900000  | 116,125.60   |
|                             | Sewer Total           |              | 277,115,394       | 0.466193   | 129,189.54   |
| Depew (Lancaster)           | Village Tax           | 2,631        | 281,931,613       | 12.078491  | 3,405,308.00 |
|                             | Sewer                 |              | 3,210             | 37.900000  | 121,659.00   |
|                             | Sewer Total           |              | 337,674,323       | 0.466193   | 157,421.68   |
| East Aurora                 | Village Tax           | 2,593        | 213,366,545       | 17.409870  | 3,714,683.66 |
| Farnham                     | Village Tax           | 207          | 11,930,772        | 10.014000  | 119,474.75   |
| Gowanda (Erie)              | Village Tax           | 367          | 20,245,336        | 20.056600  | 406,052.57   |
| Gowanda (Cattaraugus)       | Village Tax           | 831          | 41,459,935        | 16.665200  | 690,938.10   |
| Hamburg                     | Village Tax           | 3,770        | 326,572,481       | 20.228254  | 6,605,991.28 |
| Kenmore                     | Village Homestead     | 5,362        | 243,718,770       | 28.532000  | 6,953,783.86 |
|                             | Village Non-Homestead | 303          | 41,555,068        | 49.828100  | 2,070,610.08 |
|                             | Water Frontage        |              | 240,988.25        | 0.020000   | 4,820.02     |
| Lancaster                   | Village Tax           | 4,326        | 453,307,552       | 10.109152  | 4,582,555.36 |
| North Collins               | Village Tax           | 544          | 38,253,735        | 13.070000  | 499,976.45   |
|                             | Garbage               |              | 525               | 143.810000 | 75,500.25    |
| Orchard Park                | Village Tax           | 1,153        | 146,204,222       | 3.820000   | 558,500.16   |
|                             | Garbage               |              | 983               | 165.000000 | 162,195.00   |
| Sloan                       | Village Tax           | 1,586        | 103,853,721       | 10.882210  | 1,130,157.80 |
| Springville                 | Village Tax           | 1,648        | 101,539,502       | 16.470000  | 1,672,356.50 |
| Williamsville (Amherst)     | Village Tax           | 2,109        | 367,977,029       | 4.496900   | 1,654,755.46 |
|                             | Sewer                 |              | 393,369,275       | 1.047200   | 411,936.56   |
| Williamsville (Cheektowaga) | Village Tax           | 18           | 1,555,576         | 4.496900   | 6,995.27     |



# Abstract of School Taxes 2015-2016

| RECEIVER                                                |                    | CODE          | VALUATION              | TAX<br>SPREAD | TAX RATE<br>/ 1000 |
|---------------------------------------------------------|--------------------|---------------|------------------------|---------------|--------------------|
| <b><u>ALDEN CENTRAL SCHOOL DISTRICT #1</u></b>          |                    | <u>142001</u> |                        |               |                    |
|                                                         |                    | AC-1          |                        |               |                    |
| Alden                                                   | Debra A. Crist     |               | 589,491,396            | 10,179,777.19 | <b>17.268746</b>   |
| Lancaster                                               | Johanna M. Coleman |               | 50,606,082             | 891,738.37    | <b>17.621170</b>   |
| Marilla                                                 | Sandra M. Conrad   |               | 54,872,633             | 2,153,594.46  | <b>39.247150</b>   |
| Newstead                                                | Sandra M. Conrad   |               | 6,523,557              | 113,791.57    | <b>17.443178</b>   |
| <b>Total Warrant</b>                                    |                    |               | <b>\$13,338,901.58</b> |               |                    |
| <b><u>AKRON CENTRAL SCHOOL DISTRICT</u></b>             |                    | <u>145601</u> |                        |               |                    |
|                                                         |                    | AKC1          |                        |               |                    |
| Alden                                                   | Debra A. Crist     |               | 9,751,399              | 154,802.16    | <b>15.874867</b>   |
| Clarence                                                | Nancy C. Metzger   |               | 4,951,210              | 78,599.80     | <b>15.874867</b>   |
| Newstead                                                | Dawn D. Izydorczak |               | 467,075,784            | 7,489,662.49  | <b>16.035219</b>   |
| <b>Total Warrant</b>                                    |                    |               | <b>\$7,723,064.45</b>  |               |                    |
| <b><u>AMHERST CENTRAL SCHOOL DISTRICT</u></b>           |                    | <u>142201</u> |                        |               |                    |
|                                                         |                    | AM-1          |                        |               |                    |
| Amherst                                                 | Marjory Jaeger     |               | 1,507,777,017          | 34,153,762.41 | <b>22.651733</b>   |
| <b>Total Warrant</b>                                    |                    |               | <b>\$34,153,762.41</b> |               |                    |
| <b><u>SWEET HOME CENTRAL SCHOOL DISTRICT</u></b>        |                    | <u>142207</u> |                        |               |                    |
|                                                         |                    | AM-7          |                        |               |                    |
| Amherst                                                 | Marjory Jaeger     | Hmstd         | 939,830,575            | 13,960,902.18 | <b>14.854701</b>   |
| Amherst                                                 | Marjory Jaeger     | Non-Hmstd     | 982,494,782            | 23,216,632.69 | <b>23.630286</b>   |
| Tonawanda                                               | Marguerite Greco   | Hmstd         | 126,706,010            | 4,183,290.15  | <b>33.015720</b>   |
| Tonawanda                                               | Marguerite Greco   | Non-Hmstd     | 30,483,066             | 1,607,328.24  | <b>52.728562</b>   |
| <b>Total Warrant</b>                                    |                    |               | <b>\$42,968,153.26</b> |               |                    |
| <b><u>ATTICA CENTRAL SCHOOL DISTRICT</u></b>            |                    | <u>562201</u> |                        |               |                    |
|                                                         |                    | ATT1          |                        |               |                    |
| Wales                                                   | Tammy Burry        |               | 732,620                | 29,240.71     | <b>39.912519</b>   |
| Wales                                                   | Tammy Burry        | Library       | 732,620                | 528.02        | <b>0.720733</b>    |
| <b>Total Warrant</b>                                    |                    |               | <b>\$29,768.73</b>     |               |                    |
| <b><u>EAST AURORA UNION FREE DISTRICT #1</u></b>        |                    | <u>142401</u> |                        |               |                    |
|                                                         |                    | AU-1          |                        |               |                    |
| Aurora                                                  | Martha L. Librock  |               | 488,615,260            | 18,360,977.07 | <b>37.577576</b>   |
| Colden                                                  | Martha L. Librock  |               | 1,764,873              | 61,685.00     | <b>34.951523</b>   |
| Elma                                                    | Patricia A. King   |               | 1,652,018              | 539,824.00    | <b>326.766415</b>  |
| <b>Total Warrant</b>                                    |                    |               | <b>\$18,962,486.07</b> |               |                    |
| <b><u>CHEEKTOWAGA CENTRAL SCHOOL DISTRICT #1</u></b>    |                    | <u>143001</u> |                        |               |                    |
|                                                         |                    | CH-1          |                        |               |                    |
| Cheektowaga                                             | Alice Magierski    |               | 1,359,102,246          | 22,965,480.49 | <b>16.897537</b>   |
| <b>Total Warrant</b>                                    |                    |               | <b>\$22,965,480.49</b> |               |                    |
| <b><u>UNION FREE SCHOOL DISTRICT #2 (MARYVALE)</u></b>  |                    | <u>143002</u> |                        |               |                    |
|                                                         |                    | CH-2          |                        |               |                    |
| Cheektowaga                                             | Alice Magierski    |               | 1,117,269,057          | 19,854,462.18 | <b>17.770529</b>   |
| <b>Total Warrant</b>                                    |                    |               | <b>\$19,854,462.18</b> |               |                    |
| <b><u>UNION FREE SCHOOL DISTRICT #3 (CLEV-HILL)</u></b> |                    | <u>143003</u> |                        |               |                    |
|                                                         |                    | CH-3          |                        |               |                    |
| Cheektowaga                                             | Alice Magierski    |               | 442,289,353            | 12,155,567.88 | <b>27.483293</b>   |
| <b>Total Warrant</b>                                    |                    |               | <b>\$12,155,567.88</b> |               |                    |



# Abstract of School Taxes 2015-2016

| RECEIVER                                     |                         | CODE          | VALUATION              | TAX<br>SPREAD | TAX RATE<br>/ 1000 |
|----------------------------------------------|-------------------------|---------------|------------------------|---------------|--------------------|
| <b>UNION FREE SCHOOL DISTRICT #9 (SLOAN)</b> |                         | <u>143009</u> |                        |               |                    |
|                                              |                         | CH-9          |                        |               |                    |
| Cheektowaga                                  | Alice Magierski         |               | 427,159,063            | 14,118,997.86 | <b>33.053256</b>   |
| West Seneca                                  | Jacqueline A. Felser    |               | 12,879,908             | 1,013,625.96  | <b>78.698230</b>   |
| <b>Total Warrant</b>                         |                         |               | <b>\$15,132,623.82</b> |               |                    |
| <b>CLARENCE CENTRAL SCHOOL DISTRICT</b>      |                         | <u>143201</u> |                        |               |                    |
|                                              |                         | CLC1          |                        |               |                    |
| Amherst                                      | Marjory Jaeger          |               | 97,603,688             | 1,443,369.49  | <b>14.788063</b>   |
| Clarence                                     | Nancy C. Metzger        |               | 2,803,548,165          | 40,215,555.53 | <b>14.344521</b>   |
| Lancaster                                    | Johanna M. Coleman      |               | 53,799,698             | 787,497.01    | <b>14.637573</b>   |
| Newstead                                     | Dawn D. Izydorczak      |               | 111,946,463            | 1,622,027.57  | <b>14.489315</b>   |
| <b>Total Warrant</b>                         |                         |               | <b>\$44,068,449.59</b> |               |                    |
| <b>SPRINGVILLE-GRIFFITH INSTITUTE</b>        |                         | <u>143801</u> |                        |               |                    |
|                                              |                         | CNC1          |                        |               |                    |
| Aurora                                       | Martha L. Librock       |               | 672,752                | 28,411.91     | <b>42.232364</b>   |
| Boston                                       | Laurie Pfeffer          |               | 49,024,525             | 900,183.28    | <b>18.361897</b>   |
| Colden                                       | Laurie Pfeffer          |               | 75,555,634             | 2,968,272.59  | <b>39.285920</b>   |
| Collins                                      | Laurie Pfeffer          |               | 35,739,375             | 1,006,238.85  | <b>28.154909</b>   |
| Concord                                      | Laurie Pfeffer          |               | 231,639,341            | 8,893,342.65  | <b>38.393058</b>   |
| Sardinia                                     | Laurie Pfeffer          |               | 24,633,275             | 770,608.46    | <b>31.283232</b>   |
| <b>Total Warrant</b>                         |                         |               | <b>\$14,567,057.74</b> |               |                    |
| <b>DEPEW UNION FREE SCHOOL</b>               |                         | <u>143007</u> |                        |               |                    |
|                                              |                         | DUFC          |                        |               |                    |
| Cheektowaga                                  | Alice Magierski         |               | 562,627,200            | 12,135,225.62 | <b>21.568857</b>   |
| Lancaster                                    | Johanna M. Coleman      |               | 232,102,671            | 5,108,356.51  | <b>22.009038</b>   |
| <b>Total Warrant</b>                         |                         |               | <b>\$17,243,582.13</b> |               |                    |
| <b>EDEN CENTRAL SCHOOL DISTRICT #1</b>       |                         | <u>144001</u> |                        |               |                    |
|                                              |                         | EC-1          |                        |               |                    |
| Boston                                       | Mary Jo Hultquist       |               | 110,597,684            | 2,286,296.78  | <b>20.672194</b>   |
| Concord                                      | Mary Jo Hultquist       |               | 5,437,456              | 235,026.85    | <b>43.223678</b>   |
| Eden                                         | Mary Jo Hultquist       |               | 331,998,373            | 9,865,755.95  | <b>29.716278</b>   |
| Evans                                        | Lynn M. Krajacic        |               | 47,391,549             | 969,153.01    | <b>20.449912</b>   |
| North Collins                                | Mary Jo Hultquist       |               | 10,180,514             | 215,130.30    | <b>21.131575</b>   |
| <b>Total Warrant</b>                         |                         |               | <b>\$13,571,362.88</b> |               |                    |
| <b>FRONTIER CENTRAL SCHOOL DISTRICT #4</b>   |                         | <u>144804</u> |                        |               |                    |
|                                              |                         | FR-4          |                        |               |                    |
| Eden                                         | Catherine A. Rybczynski |               | 1,005,209              | 22,623.34     | <b>22.506109</b>   |
| Hamburg                                      | Catherine A. Rybczynski |               | 1,398,972,278          | 36,973,560.05 | <b>26.429087</b>   |
| <b>Total Warrant</b>                         |                         |               | <b>\$36,996,183.39</b> |               |                    |
| <b>GRAND ISLAND CENTRAL SCHOOL DISTRICT</b>  |                         | <u>144601</u> |                        |               |                    |
|                                              |                         | GIC1          |                        |               |                    |
| Grand Island                                 | Patricia A. Frentzel    |               | 1,579,998,289          | 31,345,630.30 | <b>19.839028</b>   |
| <b>Total Warrant</b>                         |                         |               | <b>\$31,345,630.30</b> |               |                    |
| <b>GOWANDA CENTRAL SCHOOL DISTRICT</b>       |                         | <u>047201</u> |                        |               |                    |
|                                              |                         | GOC1          |                        |               |                    |
| Collins                                      | Community Bank          |               | 90,542,237             | 2,007,174.17  | <b>22.168374</b>   |
| Collins                                      | Community Bank          | Library       | 90,542,237             | 31,125.06     | <b>0.343761</b>    |
| North Collins                                | Community Bank          |               | 22,005                 | 325.21        | <b>14.778916</b>   |
| North Collins                                | Community Bank          | Library       | 22,005                 | 5.04          | <b>0.229174</b>    |
| <b>Total Warrant</b>                         |                         |               | <b>\$2,038,629.48</b>  |               |                    |



# Abstract of School Taxes 2015-2016

| RECEIVER                                        |                         | CODE          | VALUATION              | TAX<br>SPREAD | TAX RATE<br>/ 1000 |
|-------------------------------------------------|-------------------------|---------------|------------------------|---------------|--------------------|
| <b>HAMBURG CENTRAL SCHOOL DISTRICT</b>          |                         | <b>144801</b> |                        |               |                    |
|                                                 |                         | HC-1          |                        |               |                    |
| Boston                                          | Catherine A. Rybczynski |               | 291,482,221            | 6,483,333.23  | <b>22.242637</b>   |
| Eden                                            | Catherine A. Rybczynski |               | 6,052,870              | 193,533.19    | <b>31.973790</b>   |
| Hamburg                                         | Catherine A. Rybczynski |               | 711,949,764            | 26,731,722.31 | <b>37.547203</b>   |
| Orchard Park                                    | Catherine A. Rybczynski |               | 95,846,861             | 3,566,065.37  | <b>37.205865</b>   |
| <b>Total Warrant</b>                            |                         |               | <b>\$36,974,654.11</b> |               |                    |
| <b>HOLLAND CENTRAL SCHOOL DISTRICT</b>          |                         | <b>145001</b> |                        |               |                    |
|                                                 |                         | HDC1          |                        |               |                    |
| Aurora                                          | Martha L. Librock       |               | 5,606,214              | 190,334.76    | <b>33.950677</b>   |
| Colden                                          | June E. McArthur        |               | 46,689,750             | 1,473,815.56  | <b>31.566148</b>   |
| Concord                                         | June E. McArthur        |               | 303,342                | 9,357.42      | <b>30.847744</b>   |
| Holland                                         | June E. McArthur        |               | 215,120,274            | 3,318,033.82  | <b>15.424087</b>   |
| Sardinia                                        | June E. McArthur        |               | 27,780,422             | 698,304.13    | <b>25.136556</b>   |
| Wales                                           | June E. McArthur        |               | 28,870,057             | 932,984.54    | <b>32.316685</b>   |
| <b>Total Warrant</b>                            |                         |               | <b>\$6,622,830.23</b>  |               |                    |
| <b>IROQUOIS CENTRAL SCHOOL DISTRICT #1</b>      |                         | <b>144201</b> |                        |               |                    |
|                                                 |                         | IRC1          |                        |               |                    |
| Aurora                                          | Martha L. Librock       |               | 19,589,639             | 786,768.56    | <b>40.162484</b>   |
| Elma                                            | Patricia A. King        |               | 53,662,749             | 18,741,684.23 | <b>349.249425</b>  |
| Lancaster                                       | Johanna M. Coleman      |               | 11,171,519             | 183,119.03    | <b>16.391596</b>   |
| Marilla                                         | Dawn Pearce             |               | 127,752,679            | 4,664,229.87  | <b>36.509840</b>   |
| Wales                                           | Melinda Eaton           |               | 90,019,731             | 3,443,047.13  | <b>38.247694</b>   |
| <b>Total Warrant</b>                            |                         |               | <b>\$27,818,848.82</b> |               |                    |
| <b>LANCASTER CENTRAL SCHOOL DISTRICT #1</b>     |                         | <b>145201</b> |                        |               |                    |
|                                                 |                         | LC-1          |                        |               |                    |
| Cheektowaga                                     | Alice Magierski         |               | 343,015,116            | 5,748,671.28  | <b>16.759236</b>   |
| Elma                                            | Patricia A. King        |               | 671,426                | 248,823.08    | <b>370.588990</b>  |
| Lancaster                                       | Johanna M. Coleman      |               | 2,504,291,103          | 42,666,639.29 | <b>17.037412</b>   |
| <b>Total Warrant</b>                            |                         |               | <b>\$48,664,133.65</b> |               |                    |
| <b>LAKE SHORE CENTRAL EVANS-BRANT SCHOOLS</b>   |                         | <b>144401</b> |                        |               |                    |
|                                                 |                         | LSC1          |                        |               |                    |
| Brant                                           | Barbara Daniel          |               | 96,067,819             | 1,821,296.56  | <b>18.958446</b>   |
| Eden                                            | Lynn M. Krajacic        |               | 2,546,918              | 65,638.25     | <b>25.771637</b>   |
| Evans                                           | Lynn M. Krajacic        |               | 851,574,910            | 15,102,953.53 | <b>17.735320</b>   |
| <b>Total Warrant</b>                            |                         |               | <b>\$16,989,888.34</b> |               |                    |
| <b>NORTH COLLINS CENTRAL SCHOOL DISTRICT #1</b> |                         | <b>145801</b> |                        |               |                    |
|                                                 |                         | NCC1          |                        |               |                    |
| Brant                                           | Lock Box                |               | 27,253,580             | 634,474.90    | <b>23.280424</b>   |
| Collins                                         | Lock Box                |               | 6,554,893              | 221,271.00    | <b>33.756615</b>   |
| Concord                                         | Lock Box                |               | 14,069,017             | 647,621.43    | <b>46.031747</b>   |
| Eden                                            | Lock Box                |               | 618,548                | 19,575.08     | <b>31.646824</b>   |
| Evans                                           | Lynn M. Krajacic        |               | 6,052,661              | 131,817.65    | <b>21.778462</b>   |
| North Collins                                   | Lock Box                |               | 159,754,156            | 3,595,173.03  | <b>22.504410</b>   |
| <b>Total Warrant</b>                            |                         |               | <b>\$5,249,933.08</b>  |               |                    |
| <b>ORCHARD PARK CENTRAL SCHOOL #1</b>           |                         | <b>146001</b> |                        |               |                    |
|                                                 |                         | OPC1          |                        |               |                    |
| Aurora                                          | Martha L. Librock       |               | 28,247,458             | 1,298,862.89  | <b>45.981585</b>   |
| Boston                                          | Remy C. Orffeo          |               | 108,607,053            | 2,171,271.44  | <b>19.991993</b>   |
| Elma                                            | Patricia A. King        |               | 1,252,190              | 500,675.48    | <b>399.839867</b>  |
| Hamburg                                         | Catherine A. Rybczynski |               | 102,485,212            | 3,458,666.02  | <b>33.747952</b>   |
| Orchard Park                                    | Remy C. Orffeo          |               | 1,421,033,006          | 47,520,982.17 | <b>33.441153</b>   |
| West Seneca                                     | Jacqueline A. Felser    |               | 96,501,805             | 4,226,005.60  | <b>43.791985</b>   |
| <b>Total Warrant</b>                            |                         |               | <b>\$59,176,463.60</b> |               |                    |



# Abstract of School Taxes 2015-2016

| RECEIVER                                              |                         | CODE          | VALUATION               | TAX<br>SPREAD  | TAX RATE<br>/ 1000 |
|-------------------------------------------------------|-------------------------|---------------|-------------------------|----------------|--------------------|
| <b><u>PIONEER CENTRAL SCHOOL DISTRICT #1</u></b>      |                         | <u>048401</u> |                         |                |                    |
|                                                       |                         | PC-1          |                         |                |                    |
| Holland                                               | Lock Box                |               | 620,700                 | 8,669.41       | <b>13.967151</b>   |
| Holland                                               | Lock Box                | Library       | 620,700                 | 146.86         | <b>0.236600</b>    |
| Sardinia                                              | Lock Box                |               | 72,800,178              | 1,640,758.04   | <b>22.537830</b>   |
| Sardinia                                              | Lock Box                | Library       | 72,800,178              | 27,943.21      | <b>0.383834</b>    |
| <b>Total Warrant</b>                                  |                         |               | <b>\$1,677,517.52</b>   |                |                    |
| <b><u>SILVER CREEK CENTRAL SCHOOL DISTRICT #1</u></b> |                         | <u>064601</u> |                         |                |                    |
|                                                       |                         | SCC1          |                         |                |                    |
| Brant                                                 |                         |               | 216,481                 | 4,214.20       | <b>19.466831</b>   |
| Brant                                                 |                         | Library       | 216,481                 | 70.61          | <b>0.326154</b>    |
| <b>Total Warrant</b>                                  |                         |               | <b>\$4,284.81</b>       |                |                    |
| <b><u>KENMORE-TONAWANDA UNION FREE</u></b>            |                         | <u>146401</u> |                         |                |                    |
|                                                       |                         | UNF1          |                         |                |                    |
| Tonawanda                                             | Marguerite Greco        |               | 1,670,316,823           | 79,236,785.10  | <b>47.438177</b>   |
| <b>Total Warrant</b>                                  |                         |               | <b>\$79,236,785.10</b>  |                |                    |
| <b><u>WILLIAMSVILLE CENTRAL SCHOOL DISTRICT</u></b>   |                         | <u>142203</u> |                         |                |                    |
|                                                       |                         | WMC3          |                         |                |                    |
| Amherst                                               | Marjory Jaeger          |               | 5,342,289,332           | 102,246,155.66 | <b>19.139015</b>   |
| Cheektowaga                                           | Alice Magierski         |               | 5,795,700               | 107,281.26     | <b>18.510493</b>   |
| Clarence                                              | Nancy C. Metzger        |               | 732,077,220             | 13,568,644.24  | <b>18.534444</b>   |
| <b>Total Warrant</b>                                  |                         |               | <b>\$115,922,081.16</b> |                |                    |
| <b><u>WEST SENECA CENTRAL SCHOOL DISTRICT</u></b>     |                         | <u>146801</u> |                         |                |                    |
|                                                       |                         | WSC1          |                         |                |                    |
| Cheektowaga                                           | Alice Magierski         |               | 475,165,783             | 8,373,987.72   | <b>17.623297</b>   |
| Hamburg                                               | Catherine A. Rybczynski |               | 21,095,039              | 682,127.41     | <b>32.335916</b>   |
| Orchard Park                                          | Remy C. Orffeo          |               | 59,858,421              | 1,917,980.71   | <b>32.041953</b>   |
| West Seneca                                           | Jacqueline A. Felser    |               | 1,130,011,424           | 47,416,073.75  | <b>41.960703</b>   |
| <b>Total Warrant</b>                                  |                         |               | <b>\$58,390,169.59</b>  |                |                    |
| <b><u>CITY OF TONAWANDA SCHOOL DISTRICT</u></b>       |                         | <u>141600</u> |                         |                |                    |
|                                                       |                         | TCSD          |                         |                |                    |
| Tonawanda                                             | Joseph M. Hogenkamp     |               | 662,275,778             | 11,675,351.08  | <b>17.629138</b>   |
| <b>Total Warrant</b>                                  |                         |               | <b>\$11,675,351.08</b>  |                |                    |

# Abstract of City, Town & County Taxes 2015-2016

| SWIS Code                                          | District Description      | Taxable Value    | Tax Rate                | Tax Levy             |
|----------------------------------------------------|---------------------------|------------------|-------------------------|----------------------|
| <b>CITY OF BUFFALO</b>                             |                           |                  |                         |                      |
| 1402                                               | County Library Purpose    | 6,604,503,725.00 | 0.506509                | 3,345,244.34         |
| 1402                                               | County Service Tax        | 6,604,503,725.00 | 5.442207                | 35,943,079.93        |
| <b>Total County Tax</b>                            |                           |                  | <b>5.948716</b>         | <b>39,288,324.27</b> |
| City Tax 2015-2016                                 |                           |                  |                         |                      |
| 140200                                             | Homestead                 | 4,221,366,061.00 | 8.779852                | 37,062,971.00        |
| 140200                                             | Non-Homestead             | 2,255,781,771.00 | 13.141462               | 29,644,271.00        |
| <b>Total City Tax</b>                              |                           |                  | <b>6,477,147,832.00</b> | <b>66,707,242.00</b> |
| 140200                                             | City Sewer Rent 2015-2016 | 7,241,503,853.00 | 1.664019                | 12,050,000.00        |
| School Tax 2015-2016                               |                           |                  |                         |                      |
| 140200                                             | Homestead                 | 4,300,072,065.00 | 9.086307                | 39,071,774.00        |
| 140200                                             | Non-Homestead             | 2,256,586,974.00 | 13.848783               | 31,250,983.00        |
| <b>Total School Tax</b>                            |                           |                  | <b>6,556,659,039.00</b> | <b>70,322,757.00</b> |
| <b><u>City of Buffalo Special Districts</u></b>    |                           |                  |                         |                      |
| 02002                                              | Erie County Sewer         |                  |                         |                      |
|                                                    | Unit Count                | 339.00           | 90.000000               | 30,510.00            |
|                                                    | Second Value              | 1,686.00         | 3.470000                | 5,850.42             |
|                                                    | Capital Value             | 26,562,000.00    | 0.491075                | 13,043.94            |
| <b>Total County Sewer</b>                          |                           |                  |                         | <b>49,404.36</b>     |
| <b>CITY OF LACKAWANNA</b>                          |                           |                  |                         |                      |
| 1409                                               | County Library Purpose    | 471,718,117.00   | 0.519187                | 244,910.48           |
| 1409                                               | County Service Tax        | 471,718,117.00   | 5.597022                | 2,640,217.76         |
| <b>Total County Tax</b>                            |                           |                  | <b>6.116209</b>         | <b>2,885,128.24</b>  |
| City Tax 2015-2016                                 |                           |                  |                         |                      |
| 140900                                             | Homestead                 | 333,833,138.00   | 15.254450               | 5,092,440.00         |
| 140900                                             | Non-Homestead             | 139,960,946.00   | 32.135030               | 4,497,649.00         |
| <b>Total City Tax</b>                              |                           |                  |                         | <b>9,590,089.00</b>  |
| School Tax 2015-2016                               |                           |                  |                         |                      |
| 140900                                             | Homestead                 | 351,908,568.00   | 13.681878               | 4,814,770.00         |
| 140900                                             | Non-Homestead             | 140,294,873.00   | 30.631925               | 4,297,502.00         |
| <b>Total School Tax</b>                            |                           |                  |                         | <b>9,112,272.00</b>  |
| <b><u>City of Lackawanna Special Districts</u></b> |                           |                  |                         |                      |
| 09992                                              | ECSD 6 Sanitary Sewer     |                  |                         |                      |
|                                                    | Unit Value                | 17,828.00        | 90.000000               | 1,604,520.00         |
|                                                    | Second Value              | 491,618.00       | 3.470000                | 1,705,914.46         |
|                                                    | Capital Value             | 599,988,119.00   | 0.488301                | 292,975.73           |
| 09993                                              | ECSD 6 Storm Sewer        |                  |                         |                      |
|                                                    | Capital Value             | 594,519,290.00   | 0.093647                | 55,675.44            |
|                                                    | Maintenance Value         | 530,151,600.00   | 1.373879                | 728,364.03           |
| <b>CITY OF TONAWANDA</b>                           |                           |                  |                         |                      |
| 1416                                               | County Library Purpose    | 627,630,540.00   | 0.457253                | 286,986.48           |
| 1416                                               | County Service Tax        | 627,630,540.00   | 5.596516                | 3,512,544.63         |
| <b>Total County Tax</b>                            |                           |                  | <b>6.053769</b>         | <b>3,799,531.11</b>  |
| 141600                                             | City Tax 2016             | 637,442,550.00   | 17.225305               | 10,980,142.28        |
| 141600                                             | School Tax 2015-2016      | 662,275,778.00   | 17.629138               | 11,675,351.08        |

# Abstract of City, Town & County Taxes 2015-2016

| SWIS Code                              | District Description    | Taxable Value  | Tax Rate        | Tax Levy            |
|----------------------------------------|-------------------------|----------------|-----------------|---------------------|
| <b>TOWN OF ALDEN</b>                   |                         |                |                 |                     |
| 1420                                   | County Library Purpose  | 581,837,058.00 | 0.455388        | 264,962.16          |
| 1420                                   | County Service Tax      | 581,837,058.00 | 4.956023        | 2,883,595.90        |
| <b>Total County Tax</b>                |                         |                | <b>5.411411</b> | <b>3,148,558.06</b> |
| 142001                                 | General Fund Village    | 146,502,702.00 | 1.503228        | 220,226.98          |
| 142089                                 | General Fund Town Only  | 428,847,920.00 | 1.025140        | 439,629.63          |
| 142089                                 | Highway Fund Town Only  | 428,847,920.00 | 0.509435        | 218,470.22          |
| <b>Total Village Tax</b>               |                         |                | <b>1.503228</b> | <b>220,226.98</b>   |
| <b>Total Town Tax</b>                  |                         |                | <b>1.534575</b> | <b>658,099.85</b>   |
| 1420                                   | School Relevy           |                |                 | 334,232.30          |
| 142001                                 | Village Relevy          |                |                 | 17,209.76           |
| <b>Town of Alden Special Districts</b> |                         |                |                 |                     |
| 20019                                  | Fire Protection         | 460,935,877.00 | 1.597652        | 736,415.24          |
| 20030                                  | Water District 1        |                |                 |                     |
|                                        | Unit Count              | 116.00         | 20.000000       | 2,320.00            |
|                                        | Second Value            | 11,286.00      | 0.150009        | 1,692.90            |
|                                        | Maintenance Value       | 18,473,473.00  | 0.103951        | 1,920.23            |
| 20031                                  | Water District 1        | 5,972.42       | 0.119994        | 716.68              |
| 20050                                  | Sewer District          | 59.00          | 809.152542      | 47,739.85           |
| 20055                                  | Sewer District 1 Pt 1   | 8,749.99       | 1.000000        | 8,749.99            |
| 20060                                  | Water District 2        | 8,243.00       | 0.724251        | 5,970.38            |
| 20062                                  | Water District 2        | 87.00          | 34.819573       | 3,029.34            |
| 20072                                  | Water District 3        | 1,352.00       | 17.289986       | 23,376.08           |
| 20080                                  | Water District 4        |                |                 |                     |
|                                        | Unit Count              | 390.00         | 134.819573      | 52,579.80           |
|                                        | Second Value            | 37,888.00      | 0.253173        | 9,593.23            |
| 20081                                  | Water 4 2nd/3rd Frt     |                |                 |                     |
|                                        | Unit Count              | 25,425.30      | 0.166259        | 4,227.93            |
|                                        | Second Value            | 32,194.95      | 0.040397        | 1,300.62            |
| 20082                                  | Water 5 Out of District | 4,994.00       | 1.000000        | 4,994.00            |
| 20083                                  | Water 9 Out of District | 145.00         | 1.000000        | 145.00              |
| 20090                                  | Refuse Collection       | 2,507.00       | 173.713602      | 435,492.48          |
| 20100                                  | Exchange St Water       |                |                 |                     |
|                                        | Unit Count              | 40.00          | 200.000000      | 8,000.00            |
|                                        | Second Value            | 3,816.50       | 1.250000        | 4,770.63            |
|                                        | Maintenance Value       | 7,098,100.00   | 3.049365        | 21,644.72           |
| 20101                                  | Exchange Water X F      |                |                 |                     |
|                                        | Unit Count              | 3,059.75       | 0.750000        | 2,294.82            |
|                                        | Second Value            | 6,123.46       | 0.250000        | 1,530.88            |
| 20110                                  | Zoeller Rd Water        |                |                 |                     |
|                                        | Unit Count              | 33.00          | 200.000000      | 6,600.00            |
|                                        | Second Value            | 3,300.00       | 1.250000        | 4,125.00            |
|                                        | Maintenance Value       | 5,052,600.00   | 3.127829        | 15,803.64           |
| 20111                                  | Zoeller Water X Frnt    |                |                 |                     |
|                                        | Unit Count              | 1,647.88       | 0.750000        | 1,235.91            |
|                                        | Second Value            | 2,377.68       | 0.250000        | 594.43              |



# Abstract of City, Town & County Taxes 2015-2016

| SWIS Code | District Description         | Taxable Value  | Tax Rate   | Tax Levy  |
|-----------|------------------------------|----------------|------------|-----------|
| 20500     | EC 4 Out of District Sewer   |                |            |           |
|           | Unit Count                   | 18.00          | 180.000000 | 3,240.00  |
|           | Second Value                 | 2,519.00       | 0.600000   | 1,511.40  |
|           | Capital Value                | 8,854,700.00   | 0.066386   | 587.82    |
|           | Maintenance Value            | 8,854,700.00   | 0.426526   | 3,776.75  |
| 20501     | EC 4 Out of District Sewer   | 13,819.00      | 2.450000   | 33,856.55 |
| 20600     | General Lighting District    | 455,019,557.00 | 0.166641   | 75,824.93 |
| 20800     | Periwinkle Lighting District | 9,496,500.00   | 0.063181   | 600.01    |

## TOWN OF AMHERST

|                          |                            |                  |                 |                      |
|--------------------------|----------------------------|------------------|-----------------|----------------------|
| 1422                     | County Library Purpose     | 8,694,571,315.00 | 0.462297        | 4,019,473.63         |
| 1422                     | County Service Tax         | 8,694,571,315.00 | 4.840170        | 42,083,204.62        |
| <b>Total County Tax</b>  |                            |                  | <b>5.302467</b> | <b>46,102,678.25</b> |
| 142201                   | General Fund Williamsville | 365,312,354.00   | 5.428297        | 1,983,024.08         |
| 142289                   | General Fund Amherst       | 8,304,108,072.00 | 2.926306        | 24,300,362.29        |
| 142289                   | Highway Fund Town          | 8,304,108,072.00 | 1.048380        | 8,705,862.01         |
| <b>Total Village Tax</b> |                            |                  | <b>5.428297</b> | <b>1,983,024.08</b>  |
| <b>Total Town Tax</b>    |                            |                  | <b>3.974686</b> | <b>33,006,224.30</b> |
| 1422                     | School Relevy              |                  |                 | 2,964,543.36         |
| 142201                   | Village Relevy             |                  |                 | 63,326.94            |

## Town of Amherst Special Districts

|       |                                |                  |              |               |
|-------|--------------------------------|------------------|--------------|---------------|
| 22020 | Eggertsville FD 6              | 1,123,646,396.00 | 1.215649     | 1,365,959.48  |
| 22021 | Snyder FD 7                    | 1,425,889,261.00 | 1.034276     | 1,474,762.62  |
| 22022 | Fire District 1                | 56,010,693.00    | 0.797397     | 44,662.79     |
| 22023 | Fire District 2                | 259.00           | 4,439.552320 | 1,149.84      |
| 22024 | Fire District 3                | 12,020,871.00    | 0.792457     | 9,526.01      |
| 22025 | Fire District 4                | 10,477,997.00    | 0.813099     | 8,519.65      |
| 22026 | Ellicott Creek Fire District 9 | 787,104,668.00   | 0.975206     | 767,589.69    |
| 22027 | North Amherst Fire District 10 | 77,387,110.00    | 3.600289     | 278,615.94    |
| 22028 | Getzville Fire District 11     | 1,769,791,657.00 | 0.799339     | 1,414,663.57  |
| 22029 | Swormville Fire District 12    | 414,396,281.00   | 1.336778     | 553,955.93    |
| 22030 | East Amherst Fire District 13  | 1,391,705,104.00 | 0.631723     | 879,171.80    |
| 22031 | Main Transit Fire District 14  | 1,222,215,465.00 | 0.842185     | 1,029,332.00  |
| 22032 | Park Club Fire District 15     | 33,892,252.00    | 0.901469     | 30,552.82     |
| 22033 | Williamsville Fire District 16 | 301,910,538.00   | 0.791022     | 238,817.73    |
| 22035 | North Bailey Fire District 18  | 218,109,842.00   | 1.730982     | 377,543.48    |
| 22390 | Water District 15c             |                  |              |               |
|       | Unit Count                     | 2,088,291.00     | 0.288636     | 602,745.17    |
|       | Second Value                   | 980,929,254.82   | 0.000307     | 301,142.46    |
|       | Capital Value                  | 8,554,442,248.00 | 0.035231     | 301,379.99    |
| 22501 | Garbage District               | 34,527.00        | 152.442705   | 5,263,311.71  |
| 22573 | Consolidated Sewer A/CSSD      |                  |              |               |
|       | Second Value                   | 471,017.00       | 0.300000     | 141,305.10    |
|       | Capital Value                  | 8,910,294,937.00 | 0.297757     | 2,653,102.75  |
| 22574 | Consolidated Sewer A/CSSD      | 3,504,220.00     | 3.740728     | 13,108,334.20 |
| 22575 | Consolidated Sewer B/CSSD      |                  |              |               |
|       | Unit Count                     | 35,931.00        | 0.089817     | 3,227.21      |
|       | Second Value                   | 54,300.00        | 0.300000     | 16,290.00     |
|       | Capital Value                  | 174,431,121.00   | 0.297757     | 51,940.22     |
| 22578 | Consolidated Sewer C/CSSD      |                  |              |               |
|       | Unit Count                     | 10,330.00        | 0.071904     | 742.74        |
|       | Capital Value                  | 42,267,650.00    | 0.238308     | 10,072.93     |

# Abstract of City, Town & County Taxes 2015-2016

| SWIS Code | District Description               | Taxable Value    | Tax Rate   | Tax Levy     |
|-----------|------------------------------------|------------------|------------|--------------|
| 22580     | Consolidated Sewer D/CSSD          |                  |            |              |
|           | Second Value                       | 316,513.00       | 0.089817   | 28,428.25    |
|           | Capital Value                      | 1,374,000,000.00 | 0.297757   | 409,118.12   |
| 22581     | Consolidated Sewer D/CSSD          | 10,120.00        | 0.300000   | 3,036.00     |
| 22600     | Pretreatment Surcharge             | 213,340.00       | 1.000000   | 213,340.00   |
| 22745     | Consolidated Drainage District     |                  |            |              |
|           | Second Value                       | 237,646,998.18   | 0.010353   | 2,460,358.98 |
|           | Capital Value                      | 8,360,975,308.00 | 0.078575   | 656,960.72   |
|           | Maintenance Value                  | 8,360,975,308.00 | 0.118517   | 990,920.42   |
| 22749     | Exm Consolidated Drainage District |                  |            |              |
|           | Second Value                       | 34,179,494.00    | 0.010353   | 353,860.32   |
|           | Capital Value                      | 2,352,306,313.00 | 0.078575   | 184,832.50   |
|           | Maintenance Value                  | 366,729,163.00   | 0.118517   | 43,463.68    |
| 22773     | EC Sewer District 5                |                  |            |              |
|           | Unit Count                         | 25.00            | 100.000000 | 2,500.00     |
|           | Second Value                       | 3,058.00         | 1.000000   | 3,058.00     |
|           | Capital Value                      | 7,212,951.00     | 0.070503   | 508.54       |
|           | Maintenance Value                  | 6,485,528.00     | 0.525980   | 3,411.26     |
| 22777     | EC Sewer District 5 Lat 4          |                  |            |              |
|           | Unit Count                         | 191.00           | 100.000000 | 19,100.00    |
|           | Second Value                       | 4,396.00         | 1.000000   | 4,396.00     |
|           | Capital Value                      | 32,947,860.00    | 0.070503   | 2,322.96     |
|           | Maintenance Value                  | 31,823,960.00    | 0.525980   | 16,738.77    |
| 22779     | EC Sewer 5                         | 635.00           | 1.000000   | 635.00       |
| 22780     | EC Sewer 5 District Lat1           |                  |            |              |
|           | Unit Count                         | 2.00             | 100.000000 | 200.00       |
|           | Second Value                       | 810.00           | 1.000000   | 810.00       |
|           | Capital Value                      | 1,751,121.00     | 0.070503   | 123.46       |
|           | Maintenance Value                  | 1,751,121.00     | 0.525980   | 921.05       |
| 22870     | EC 5 User Charge                   | 4,128.00         | 4.400000   | 18,163.20    |
| 22873     | ECSD 5 Latiuser Charge             | 2,266.00         | 4.400000   | 9,970.40     |
| 22876     | ECSD 5 Latiuser Charge             | 1,735.00         | 4.400000   | 7,634.00     |
| 22911     | Central Alarm                      | 8,944,362,588.00 | 0.089570   | 801,147.35   |
| 22975     | LD 2003 Merger                     | 4,559,650,820.00 | 0.575337   | 2,623,333.54 |
| 22985     | Sidewalk/Snow District 1           | 51,574.00        | 0.599992   | 30,944.34    |
| 22986     | Sidewalk/Snow District 2           | 6,550.00         | 0.600000   | 3,930.00     |

## TOWN OF AURORA

|                          |                        |                |                  |                     |
|--------------------------|------------------------|----------------|------------------|---------------------|
| 1424                     | County Library Purpose | 532,746,049.00 | 1.120419         | 596,898.35          |
| 1424                     | County Service Tax     | 532,746,049.00 | 11.564242        | 6,160,803.90        |
| <b>Total County Tax</b>  |                        |                | <b>12.684661</b> | <b>6,757,702.25</b> |
| 142401                   | General Fund Village   | 213,944,621.00 | 2.966520         | 634,670.89          |
| 142489                   | General Fund Town Only | 319,109,878.00 | 5.570234         | 1,777,516.73        |
| 142489                   | Highway Fund Town Only | 319,109,878.00 | 1.611357         | 514,199.83          |
| <b>Total Village Tax</b> |                        |                | <b>2.966520</b>  | <b>634,670.89</b>   |
| <b>Total Town Tax</b>    |                        |                | <b>7.181591</b>  | <b>2,291,716.56</b> |
| 1424                     | School Relevy          |                |                  | 493,191.64          |
| 142401                   | Village Relevy         |                |                  | 82,982.47           |

## Town of Aurora Special Districts

|       |                             |                |          |            |
|-------|-----------------------------|----------------|----------|------------|
| 24020 | Fire Protect District 1     | 208,836,269.00 | 1.551206 | 323,948.25 |
| 24021 | South Wales Fire District 1 | 37,588,519.00  | 4.337799 | 163,051.40 |

# Abstract of City, Town & County Taxes 2015-2016

| SWIS Code | District Description          | Taxable Value | Tax Rate | Tax Levy   |
|-----------|-------------------------------|---------------|----------|------------|
| 24022     | Aurora Colden Fire District 6 | 84,817,841.00 | 3.524860 | 298,970.85 |
| 24030     | Lighting District 3           | 57,698,705.00 | 0.121320 | 7,000.02   |
| 24031     | Lighting District 4           | 48,061,475.00 | 0.101953 | 4,900.10   |
| 24040     | Water District 8              | 1,984,376.00  | 1.683653 | 3,341.00   |
| 24041     | Water District 9              |               |          |            |
|           | Capital Value                 | 2,473,318.00  | 0.606473 | 1,500.01   |
|           | Maintenance Value             | 2,473,318.00  | 0.386525 | 956.03     |
| 24042     | Water District 10             |               |          |            |
|           | Capital Value                 | 36,188,171.00 | 0.222725 | 8,060.05   |
|           | Maintenance Value             | 35,361,971.00 | 0.309570 | 10,946.99  |
| 24043     | Water District 12             |               |          |            |
|           | Capital Value                 | 2,426,821.00  | 0.700505 | 1,699.99   |
|           | Maintenance Value             | 2,426,821.00  | 1.487543 | 3,610.00   |
| 24044     | Water 10 Ex 1                 |               |          |            |
|           | Capital Value                 | 6,576,415.00  | 0.152059 | 999.98     |
|           | Maintenance Value             | 6,576,415.00  | 0.323581 | 2,127.99   |
| 24045     | Water 10 Ex 2                 | 488,305.00    | 0.565221 | 276.01     |
| 24047     | Water District 16             |               |          |            |
|           | Capital Value                 | 17,291,471.00 | 1.062778 | 18,377.02  |
|           | Maintenance Value             | 17,291,471.00 | 0.376197 | 6,505.00   |
| 24048     | Water 10 Ex 4                 |               |          |            |
|           | Capital Value                 | 1,820,609.00  | 2.331637 | 4,245.01   |
|           | Maintenance Value             | 1,820,609.00  | 0.226847 | 413.00     |
| 24049     | Water District 6 Ex 1         |               |          |            |
|           | Capital Value                 | 14,084,503.00 | 1.874401 | 26,399.95  |
|           | Maintenance Value             | 14,084,503.00 | 0.021229 | 299.03     |
| 24050     | Water District 1 Ex 1         | 6,432,063.00  | 3.407616 | 21,918.07  |
| 24052     | Water District 6 Ex 2         |               |          |            |
|           | Capital Value                 | 4,563,830.00  | 4.460070 | 20,355.05  |
|           | Maintenance Value             | 4,563,830.00  | 0.179455 | 819.02     |
| 24053     | Water Imp A 7 T/2             | 12,489,542.00 | 2.296561 | 28,682.96  |
| 24055     | Water 16 Ex 1                 |               |          |            |
|           | Capital Value                 | 2,769,323.00  | 0.992300 | 2,748.10   |
|           | Maintenance Value             | 2,769,323.00  | 0.219548 | 607.99     |
| 24056     | Water District 18 A           |               |          |            |
|           | Capital Value                 | 64,201,816.00 | 6.086728 | 390,778.93 |
|           | Maintenance Value             | 51,670,416.00 | 0.168472 | 8,705.04   |
| 24057     | Water Imp A 5                 |               |          |            |
|           | Capital Value                 | 8,153,715.00  | 4.123151 | 33,619.03  |
|           | Maintenance Value             | 8,054,015.00  | 0.534019 | 4,301.01   |
| 24059     | Water District 17             | 1,683,749.00  | 3.995251 | 6,727.01   |
| 24061     | Water Imp A 7 T/1             | 7,513,266.00  | 1.681958 | 12,637.01  |
| 24062     | Water Imp A 7 O/D             | 676,200.00    | 1.657794 | 1,121.00   |
| 24063     | Water 10 Ex 5                 |               |          |            |
|           | Capital Value                 | 4,336,692.00  | 7.187045 | 31,167.99  |
|           | Maintenance Value             | 4,336,692.00  | 0.371251 | 1,610.03   |
| 24064     | Water District 10 O/D         |               |          |            |
|           | Capital Value                 | 186,600.00    | 0.214362 | 40.00      |
|           | Maintenance Value             | 186,600.00    | 0.310825 | 58.00      |

# Abstract of City, Town & County Taxes 2015-2016

| SWIS Code                               | District Description              | Taxable Value  | Tax Rate        | Tax Levy            |
|-----------------------------------------|-----------------------------------|----------------|-----------------|---------------------|
| 24065                                   | Water District 18 B               |                |                 |                     |
|                                         | Capital Value                     | 35,528,179.00  | 7.406994        | 263,156.87          |
|                                         | Maintenance Value                 | 35,160,379.00  | 0.139276        | 4,897.05            |
| 24067                                   | Sewer District 1                  | 1,340,249.00   | 3.506811        | 4,700.02            |
| 24087                                   | Water District 6                  |                |                 |                     |
|                                         | Capital Value                     | 32,442,256.00  | 0.935817        | 30,359.96           |
|                                         | Maintenance Value                 | 19,336,456.00  | 1.297911        | 25,097.06           |
| 24600                                   | Village 8                         |                |                 |                     |
|                                         | Unit Count                        | 2,993.00       | 50.000000       | 149,650.00          |
|                                         | Capital Value                     | 248,846,530.00 | 1.385337        | 344,736.52          |
|                                         | Maintenance Value                 | 223,213,930.00 | 1.590752        | 355,077.77          |
| 24601                                   | Village 8                         | 190,744.00     | 1.500000        | 286,116.00          |
| 24602                                   | Aurora Town 8                     |                |                 |                     |
|                                         | Unit Count                        | 349.00         | 50.000000       | 17,450.00           |
|                                         | Capital Value                     | 50,729,908.00  | 1.385337        | 70,278.06           |
|                                         | Maintenance Value                 | 37,677,950.00  | 1.590752        | 59,936.44           |
| 24603                                   | Aurora Town 8                     | 33,837.00      | 1.500000        | 50,755.50           |
| 24604                                   | Aurora User 8                     | 155,557.00     | 3.500000        | 544,449.50          |
| 24607                                   | Aurora (T) User 8                 | 15,939.00      | 3.500000        | 55,786.50           |
| 24650                                   | Refuse District                   |                |                 |                     |
|                                         | Unit Count                        | 1,544.00       | 182.940000      | 282,459.36          |
|                                         | Second Value                      | 1,555.00       | 182.940000      | 284,471.70          |
| 24670                                   | General Rubbish                   | 3,302,307.00   | 12.869791       | 42,499.79           |
| <b>TOWN OF BOSTON</b>                   |                                   |                |                 |                     |
| 142600                                  | County Library Purpose            | 539,917,844.00 | 0.497420        | 268,565.96          |
| 142600                                  | County Service Tax                | 539,917,844.00 | 5.102560        | 2,754,963.17        |
| <b>Total County Tax</b>                 |                                   |                | <b>5.599980</b> | <b>3,023,529.13</b> |
| 142600                                  | General Fund Townwide             | 543,713,620.00 | 0.347448        | 188,912.08          |
| 142600                                  | Highway Fund Townwide             | 543,713,620.00 | 1.358489        | 738,628.99          |
| <b>Total Town Tax</b>                   |                                   |                | <b>1.705937</b> | <b>927,541.07</b>   |
| 1426                                    | School Relevy                     |                |                 | 231,130.25          |
| <b>Town of Boston Special Districts</b> |                                   |                |                 |                     |
| 26019                                   | Fire Protection                   | 572,369,332.00 | 1.305045        | 746,968.40          |
| 26020                                   | Lighting District                 | 234,606,304.00 | 0.085249        | 19,999.94           |
| 26030                                   | Water District 1                  |                |                 |                     |
|                                         | Capital Value                     | 287,719,622.00 | 0.185629        | 53,409.15           |
|                                         | Maintenance Value                 | 274,559,402.00 | 0.096518        | 26,500.08           |
| 26031                                   | Water District 2 w/o Service      |                |                 |                     |
|                                         | Unit Count                        | 24.00          | 13.000000       | 312.00              |
|                                         | Second Value                      | 20.00          | 8.000000        | 160.00              |
| 26032                                   | Water District 2 Service          |                |                 |                     |
|                                         | Unit Count                        | 376.00         | 140.000000      | 52,640.00           |
|                                         | Second Value                      | 89.00          | 20.000000       | 1,780.00            |
| 26033                                   | Water District 2 Ex 2 w/o Service | 26,074,102.00  | 0.012000        | 312.88              |
| 26035                                   | Water District 1 Ext 1            | 4,757,100.00   | 1.139770        | 5,421.98            |
| 26036                                   | Water District 2 Ext 2 Svr Adv    | 10,974,200.00  | 1.090000        | 11,961.91           |

# Abstract of City, Town & County Taxes 2015-2016

| SWIS Code | District Description             | Taxable Value  | Tax Rate   | Tax Levy   |
|-----------|----------------------------------|----------------|------------|------------|
| 26037     | Water District 3 Service         |                |            |            |
|           | Unit Count                       | 461.00         | 380.000000 | 175,180.00 |
|           | Second Value                     | 97.00          | 130.000000 | 12,610.00  |
| 26038     | Water District 3 Svr Adval       | 99,909,140.00  | 0.600000   | 59,945.48  |
| 26039     | Water District 2 Ext 2 Svr Unit  |                |            |            |
|           | Unit Count                       | 58.00          | 332.000000 | 19,256.00  |
|           | Second Value                     | 9.00           | 111.000000 | 999.00     |
| 26041     | Water District 3 Ext 1           | 4,086,000.00   | 1.200000   | 4,903.20   |
| 26042     | Water District 3 Ext 1 Unit      |                |            |            |
|           | Unit Count                       | 19.00          | 280.000000 | 5,320.00   |
|           | Second Value                     | 8.00           | 92.400000  | 739.20     |
| 26056     | Ambulance                        | 571,641,373.00 | 0.143447   | 82,000.35  |
| 26100     | Garbage                          | 3,066.00       | 186.000000 | 570,276.00 |
| 26500     | EC 3 Boston Valley               |                |            |            |
|           | Unit Count                       | 1,988.00       | 230.000000 | 457,240.00 |
|           | Capital Value                    | 367,532,374.00 | 0.076732   | 28,201.69  |
|           | Maintenance Value                | 353,751,874.00 | 0.750274   | 265,410.84 |
| 26501     | EC 3 Boston Valley (unit)        | 177,647.00     | 0.650000   | 115,470.55 |
| 26502     | Boston Valley Footage O&M (unit) | 27,616.00      | 0.650000   | 17,950.40  |
| 26505     | ECSD 3 Boston Valley User        | 4,805.00       | 3.000000   | 14,415.00  |

## TOWN OF BRANT

|                          |                           |                |                 |                   |
|--------------------------|---------------------------|----------------|-----------------|-------------------|
| 1428                     | County Library Purpose    | 120,419,500.00 | 0.519257        | 62,528.80         |
| 1428                     | County Service Tax        | 120,419,500.00 | 5.494679        | 661,666.44        |
| <b>Total County Tax</b>  |                           |                | <b>6.013936</b> | <b>724,195.24</b> |
| 142801                   | General Fund Village Only | 11,840,104.00  | 3.602166        | 42,649.99         |
| 142889                   | General Fund Town Only    | 109,931,067.00 | 3.602166        | 395,989.73        |
| 142801                   | Highway Fund Village Only | 11,840,104.00  | 0.260735        | 3,087.16          |
| 142889                   | Highway Fund Town Only    | 109,931,067.00 | 0.260735        | 28,662.92         |
| 142289                   | General Light Town Only   | 109,931,067.00 | 0.281813        | 30,980.13         |
| <b>Total Village Tax</b> |                           |                | <b>3.862901</b> | <b>45,737.15</b>  |
| <b>Total Town Tax</b>    |                           |                | <b>4.144714</b> | <b>455,632.78</b> |
| 1428                     | School Relevy             |                |                 | 134,178.05        |
| 142801                   | Village Relevy            |                |                 | 12,095.54         |

## Town of Brant Special Districts

|       |                          |                |            |            |
|-------|--------------------------|----------------|------------|------------|
| 28020 | Fire Protection          | 119,052,002.00 | 2.110238   | 251,227.80 |
| 28060 | EC Sewer Out of District |                |            |            |
|       | Unit Count               | 3.00           | 290.000000 | 870.00     |
|       | Capital Value            | 292,600.00     | 0.370313   | 108.35     |
|       | Maintenance Value        | 292,600.00     | 1.278578   | 374.12     |
| 28061 | EC 2 Footage O&M         | 437.00         | 1.000000   | 437.00     |
| 28200 | Town Water               |                |            |            |
|       | Capital Value            | 27,645,234.00  | 0.766859   | 21,199.89  |
|       | Maintenance Value        | 27,623,334.00  | 0.141728   | 3,914.97   |
| 28498 | EC Sewer-Lotus Bay       |                |            |            |
|       | Unit Count               | 136.00         | 290.000000 | 39,440.00  |
|       | Second Value             | 15,175.00      | 1.000000   | 15,175.00  |
|       | Capital Value            | 22,691,300.00  | 0.370313   | 8,402.88   |
|       | Maintenance Value        | 22,669,400.00  | 1.278578   | 28,984.59  |

# Abstract of City, Town & County Taxes 2015-2016

| SWIS Code | District Description   | Taxable Value | Tax Rate   | Tax Levy  |
|-----------|------------------------|---------------|------------|-----------|
| 28500     | EC Sewer Brant-Farnham |               |            |           |
|           | Unit Count             | 54.00         | 290.000000 | 15,660.00 |
|           | Second Value           | 8,496.00      | 1.000000   | 8,496.00  |
|           | Capital Value          | 5,038,047.00  | 0.370313   | 1,865.67  |
|           | Maintenance Value      | 5,017,547.00  | 1.278578   | 6,415.34  |
| 28501     | EC Sewer Brant-Farnham |               |            |           |
|           | Unit Count             | 163.00        | 290.000000 | 47,270.00 |
|           | Second Value           | 17,986.00     | 1.000000   | 17,986.00 |
|           | Capital Value          | 13,544,778.00 | 0.370313   | 5,015.83  |
|           | Maintenance Value      | 11,935,278.00 | 1.278578   | 15,260.17 |
| 28502     | EC Brant-Farnham User  | 311.00        | 3.200000   | 995.20    |

## TOWN OF CHEEKTOWAGA

|                                           |                            |                  |                 |                      |
|-------------------------------------------|----------------------------|------------------|-----------------|----------------------|
| 1430                                      | County Library Purpose     | 4,529,099,579.00 | 0.456400        | 2,067,079.68         |
| 1430                                      | County Service Tax         | 4,529,099,579.00 | 4.820474        | 21,832,404.89        |
| <b>Total County Tax</b>                   |                            |                  | <b>5.276874</b> | <b>23,899,484.57</b> |
| 143001                                    | General Fund Sloan         | 102,939,837.00   | 8.580352        | 883,259.84           |
| 143003                                    | General Fund Depew         | 474,150,912.00   | 7.652374        | 3,628,380.15         |
| 143005                                    | General Fund Williamsville | 1,805,368.00     | 8.580522        | 15,491.02            |
| 143089                                    | General Fund Town          | 4,020,639,452.00 | 8.689783        | 34,938,484.69        |
| 143089                                    | Highway Fund Town          | 4,020,639,452.00 | 0.814224        | 3,273,698.47         |
| <b>Total Village of Sloan Tax</b>         |                            |                  | <b>8.580352</b> | <b>883,259.84</b>    |
| <b>Total Village of Depew Tax</b>         |                            |                  | <b>7.652374</b> | <b>3,628,380.15</b>  |
| <b>Total Village of Williamsville Tax</b> |                            |                  | <b>8.580522</b> | <b>15,491.02</b>     |
| <b>Total Town Tax</b>                     |                            |                  | <b>9.504007</b> | <b>38,212,183.16</b> |
| 1430                                      | School Relevy              |                  |                 | 3,078,619.50         |
| 143001                                    | Village Relevy (Sloan)     |                  |                 | 105,609.31           |
| 143003                                    | Village Relevy (Depew)     |                  |                 | 208,499.71           |

## Town of Cheektowaga Special Districts

|       |                             |                |            |              |
|-------|-----------------------------|----------------|------------|--------------|
| 30020 | Fire 1 Doyle                | 423,959,257.00 | 2.049324   | 868,830.25   |
| 30021 | Fire 2 Walden               | 238,248,499.00 | 2.112160   | 503,219.36   |
| 30022 | Fire 3 Forks                | 468,646,392.00 | 1.258759   | 589,912.81   |
| 30023 | Fire 4 U Crest              | 836,603,653.00 | 1.424024   | 1,191,344.25 |
| 30024 | Fire 5 Pine Hill            | 143,103,290.00 | 2.564581   | 366,999.84   |
| 30025 | Fire 6 Cleveland Hill       | 631,411,465.00 | 1.407165   | 888,499.79   |
| 30026 | Fire 8 Hy View              | 272,579,278.00 | 1.842623   | 502,260.75   |
| 30027 | Fire 9 Bellevue             | 374,002,232.00 | 2.284492   | 854,404.76   |
| 30028 | Fire 10 South Line          | 872,374,018.00 | 1.908216   | 1,664,677.26 |
| 30031 | Fire 8 Hy View              | 2,140,000.00   | 1.842623   | 3,943.21     |
| 30053 | Hydrant 8 Hy View Ur        | 2,140,000.00   | 0.135425   | 289.81       |
| 30054 | General Lighting            | 2,140,000.00   | 0.586998   | 1,256.18     |
| 30055 | General Garbage             | 2,140,000.00   | 2.100776   | 4,495.66     |
| 30060 | EC 1 Sewer Out of District  |                |            |              |
|       | Unit Count                  | 6.00           | 200.000000 | 1,200.00     |
|       | Second Value                | 531.00         | 0.700000   | 371.70       |
|       | Capital Value               | 2,191,900.00   | 0.197808   | 433.58       |
|       | Maintenance Value           | 1,631,900.00   | 1.083179   | 1,767.64     |
| 30061 | ECSD 1 Out of District User | 32.00          | 3.100000   | 99.20        |

# Abstract of City, Town & County Taxes 2015-2016

| SWIS Code | District Description        | Taxable Value    | Tax Rate   | Tax Levy     |
|-----------|-----------------------------|------------------|------------|--------------|
| 30200     | Consolidated Sewer          |                  |            |              |
|           | Second Value                | 9,011,803.52     | 1.000000   | 9,011,803.52 |
|           | Capital Value               | 2,962,751,838.00 | 0.209839   | 621,701.20   |
|           | Maintenance Value           | 2,935,275,796.00 | 0.371975   | 1,091,861.04 |
| 30201     | Consolidated Sewer Exempt   |                  |            |              |
|           | Second Value                | 92,312.00        | 1.000000   | 92,312.00    |
|           | Capital Value               | 149,160,100.00   | 0.209839   | 31,299.64    |
|           | Maintenance Value           | 990,000.00       | 0.371975   | 368.26       |
| 30202     | Consolidated Sewer Utl      | 148,054.14       | 1.000000   | 148,054.14   |
| 30203     | Consolidated Sewer Spr      | 1,694,500.00     | 0.611632   | 1,036.44     |
| 30204     | Consolidated Sewer Indirect | 10,996,545.00    | 0.642944   | 7,070.17     |
| 30205     | Consolidated Sewer Pr       | 429.15           | 1.000000   | 429.15       |
| 30211     | Sidewalk                    | 2,245.78         | 1.000000   | 2,245.78     |
| 30212     | Sidewalk                    | 10,301.54        | 1.000000   | 10,301.54    |
| 30213     | Curbs                       | 249.27           | 1.000000   | 249.27       |
| 30214     | Sidewalk                    | 16,182.69        | 1.000000   | 16,182.69    |
| 30215     | Sidewalk                    | 10,513.98        | 1.000000   | 10,513.98    |
| 30220     | Sanitary Sewer 1            | 9,164.00         | 1.150044   | 10,538.99    |
| 30300     | EC Sewer District 1         |                  |            |              |
|           | Unit Count                  | 11,111.00        | 200.000000 | 2,222,200.00 |
|           | Second Value                | 169,955.00       | 0.700000   | 118,968.50   |
|           | Capital Value               | 1,380,618,822.00 | 0.197808   | 273,098.38   |
|           | Maintenance Value           | 1,331,257,647.00 | 1.083179   | 1,441,992.48 |
| 30302     | EC Sewer District 1 Ex 9    |                  |            |              |
|           | Unit Count                  | 6.00             | 200.000000 | 1,200.00     |
|           | Second Value                | 614.00           | 0.700000   | 429.80       |
|           | Capital Value               | 1,103,000.00     | 0.197808   | 218.19       |
|           | Maintenance Value           | 1,103,000.00     | 1.083179   | 1,194.75     |
| 30304     | EC Sewer District 1 Ex 10   |                  |            |              |
|           | Unit Count                  | 20.00            | 200.000000 | 4,000.00     |
|           | Second Value                | 1,716.00         | 0.700000   | 1,201.20     |
|           | Capital Value               | 2,933,300.00     | 0.197808   | 580.24       |
|           | Maintenance Value           | 2,933,300.00     | 1.083179   | 3,177.29     |
| 30306     | EC Sewer District 1 Ex 11   |                  |            |              |
|           | Unit Count                  | 148.00           | 200.000000 | 29,600.00    |
|           | Second Value                | 7,631.00         | 0.700000   | 5,341.70     |
|           | Capital Value               | 26,182,600.00    | 0.197808   | 5,179.14     |
|           | Maintenance Value           | 26,161,300.00    | 1.083179   | 28,337.36    |
| 30308     | EC Sewer District 1 Ex 12   |                  |            |              |
|           | Unit Count                  | 12.00            | 200.000000 | 2,400.00     |
|           | Second Value                | 824.00           | 0.700000   | 576.80       |
|           | Capital Value               | 3,847,574.00     | 0.197808   | 761.09       |
|           | Maintenance Value           | 3,847,574.00     | 1.083179   | 4,167.61     |
| 30309     | EC Sewer Footage O&M        | 385,525.00       | 0.700000   | 269,867.50   |
| 30310     | EC Sewer District 1 Ex 13   |                  |            |              |
|           | Unit Count                  | 23.00            | 200.000000 | 4,600.00     |
|           | Second Value                | 1,490.00         | 0.700000   | 1,043.00     |
|           | Capital Value               | 2,057,600.00     | 0.197808   | 406.99       |
|           | Maintenance Value           | 2,057,600.00     | 1.083179   | 2,228.76     |

# Abstract of City, Town & County Taxes 2015-2016

| SWIS Code                                 | District Description                | Taxable Value    | Tax Rate        | Tax Levy             |
|-------------------------------------------|-------------------------------------|------------------|-----------------|----------------------|
| 30311                                     | ECSD 1 Ex 14 Honorine               |                  |                 |                      |
|                                           | Unit Count                          | 4.00             | 200.000000      | 800.00               |
|                                           | Second Value                        | 400.00           | 0.700000        | 280.00               |
|                                           | Capital Value                       | 585,000.00       | 0.197808        | 115.72               |
|                                           | Maintenance Value                   | 585,000.00       | 1.083179        | 633.67               |
| 30312                                     | ECSD 1 User Charge                  | 113,562.00       | 3.100000        | 352,042.20           |
| 30320                                     | ECSD 4 User Charge                  | 12,163.00        | 2.450000        | 29,799.35            |
| 30350                                     | ECSD 4 Out of District              |                  |                 |                      |
|                                           | Unit Count                          | 14.00            | 180.750000      | 2,530.50             |
|                                           | Second Value                        | 1,264.00         | 0.600000        | 758.40               |
|                                           | Capital Value                       | 8,332,300.00     | 0.093476        | 778.87               |
|                                           | Maintenance Value                   | 8,332,300.00     | 0.611563        | 5,095.73             |
| 30351                                     | ECSD 4 Out of District User         | 6,414.00         | 2.450000        | 15,714.30            |
| 30520                                     | Hydrant 1 Doyle                     | 425,005,577.00   | 0.194412        | 82,626.00            |
| 30521                                     | Hydrant 2 Walden                    | 239,936,803.00   | 0.110371        | 26,481.90            |
| 30522                                     | Hydrant 3 Forks                     | 475,362,760.00   | 0.066505        | 31,614.27            |
| 30523                                     | Hydrant 4 U Crest                   | 857,250,129.00   | 0.141753        | 121,517.99           |
| 30524                                     | Hydrant 5 Pine Hill                 | 151,516,236.00   | 0.240608        | 36,456.22            |
| 30525                                     | Hydrant 6 Cleveland                 | 664,740,755.00   | 0.153618        | 102,116.20           |
| 30526                                     | Hydrant 8 Hy View Ur                | 272,307,792.00   | 0.135425        | 36,877.46            |
| 30600                                     | Drainage                            | 41,204.36        | 14.997127       | 618,022.30           |
| 30620                                     | General Lighting                    | 4,258,819,409.00 | 0.586998        | 2,499,907.01         |
| 30621                                     | General Garbage                     | 4,126,697,258.00 | 2.100776        | 8,669,270.15         |
| 30800                                     | EC SS Depew Cheek                   |                  |                 |                      |
|                                           | Unit Count                          | 2,966.00         | 180.750000      | 536,104.50           |
|                                           | Capital Value                       | 305,410,215.00   | 0.093476        | 28,548.40            |
|                                           | Maintenance Value                   | 293,465,315.00   | 0.611563        | 179,472.70           |
| <b>TOWN OF CLARENCE</b>                   |                                     |                  |                 |                      |
| 1432                                      | County Library Purpose              | 3,515,757,996.00 | 0.447131        | 1,572,004.46         |
| 1432                                      | County Service Tax                  | 3,515,757,996.00 | 4.602933        | 16,182,798.02        |
| <b>Total County Tax</b>                   |                                     |                  | <b>5.050064</b> | <b>17,754,802.48</b> |
| 1432                                      | General Fund Tax                    | 3,507,434,967.00 | 0.950501        | 3,333,826.58         |
| 1432                                      | Highway Fund Tax                    | 3,507,434,967.00 | 0.986524        | 3,460,169.06         |
| <b>Total Town Tax</b>                     |                                     |                  | <b>1.937025</b> | <b>6,793,995.64</b>  |
| 1432                                      | School Relevy                       |                  |                 | 934,278.68           |
| <b>Town of Clarence Special Districts</b> |                                     |                  |                 |                      |
| 32020                                     | Clarence Fire District              | 682,658,189.00   | 1.382778        | 943,964.28           |
| 32021                                     | Clarence Center Fire District       | 1,132,862,820.00 | 0.833378        | 944,102.67           |
| 32022                                     | Clarence Center Fire Protection     | 71,929,397.00    | 0.585741        | 42,132.07            |
| 32023                                     | Harris Hill Fire Protection         | 917,861,970.00   | 0.942961        | 865,507.43           |
| 32024                                     | Swormville Fire Protection          | 266,262,330.00   | 1.086470        | 289,286.16           |
| 32025                                     | East Amherst Protection             | 603,808,001.00   | 0.551195        | 332,815.82           |
| 32030                                     | Lighting District 1                 | 28.00            | 196.070000      | 5,489.96             |
| 32031                                     | Lighting District 2                 | 13.00            | 230.230000      | 2,992.99             |
| 32085                                     | Lancaster Clarence Water District 1 |                  |                 |                      |
|                                           | Unit Count                          | 6.00             | 28.000000       | 168.00               |
|                                           | Second Value                        | 1,018.00         | 0.170000        | 173.06               |
|                                           | Capital Value                       | 1,988,800.00     | 0.046000        | 91.48                |



# Abstract of City, Town & County Taxes 2015-2016

| SWIS Code | District Description            | Taxable Value    | Tax Rate   | Tax Levy   |
|-----------|---------------------------------|------------------|------------|------------|
| 32091     | Aquatic Growth                  | 39.00            | 76.923077  | 2,999.98   |
| 32098     | Townwide Drainage               |                  |            |            |
|           | Unit Count                      | 2,005,177.95     | 0.010000   | 20,051.78  |
|           | Capital Value                   | 3,678,466,292.00 | 0.115835   | 426,095.98 |
| 32099     | ECSD 5 Frontage                 | 36,475.00        | 1.000000   | 36,475.00  |
| 32100     | EC Sewer District 5             |                  |            |            |
|           | Unit Count                      | 1,205.00         | 100.000000 | 120,500.00 |
|           | Capital Value                   | 416,129,414.00   | 0.068388   | 28,458.26  |
|           | Maintenance Value               | 398,877,620.00   | 0.510200   | 203,507.54 |
| 32101     | EC Sewer District 5 Lat 1       |                  |            |            |
|           | Unit Count                      | 872.00           | 100.000000 | 87,200.00  |
|           | Capital Value                   | 301,400,800.00   | 0.068388   | 20,612.20  |
|           | Maintenance Value               | 301,064,700.00   | 0.510200   | 153,603.51 |
| 32102     | ECSD 5 Lat 1 Frontage           | 9,657.00         | 1.000000   | 9,657.00   |
| 32103     | ECSD 5 Lat 2 Frontage           | 5,296.00         | 1.000000   | 5,296.00   |
| 32104     | EC Sewer District 5 Lat 2       |                  |            |            |
|           | Unit Count                      | 392.00           | 100.000000 | 39,200.00  |
|           | Capital Value                   | 97,029,370.00    | 0.068388   | 6,635.64   |
|           | Maintenance Value               | 95,029,370.00    | 0.510200   | 48,484.05  |
| 32105     | EC Sewer District 5 Lat 3       |                  |            |            |
|           | Unit Count                      | 26.00            | 100.000000 | 2,600.00   |
|           | Capital Value                   | 4,484,500.00     | 0.068388   | 306.69     |
|           | Maintenance Value               | 4,484,500.00     | 0.510200   | 2,287.98   |
| 32106     | ECSD 5 User Charge              | 46,469.00        | 4.400000   | 204,463.60 |
| 32109     | ECSD 5 Lat 1 User Charge        | 528.00           | 4.400000   | 2,323.20   |
| 32112     | ECSD 5 Lat 2 User Charge        | 7,531.00         | 4.400000   | 33,136.40  |
| 32115     | ECSD 5 Lat 3 Frontage           | 2,726.00         | 1.000000   | 2,726.00   |
| 32116     | EC 5 Footage O&M                | 188,478.00       | 1.000000   | 188,478.00 |
| 32127     | ECSD 5 Ext 2                    |                  |            |            |
|           | Unit Count                      | 4.00             | 100.000000 | 400.00     |
|           | Capital Value                   | 17,882,800.00    | 1.145011   | 20,476.01  |
| 32128     | ECSD 5 Ext 2 User               | 3,486.00         | 4.400000   | 15,338.40  |
| 32130     | ECSD 5 N. District Project      |                  |            |            |
|           | Unit Count                      | 308.00           | 100.000000 | 30,800.00  |
|           | Capital Value                   | 92,550,301.00    | 0.068388   | 6,329.23   |
|           | Maintenance Value               | 92,080,601.00    | 0.510200   | 46,979.81  |
| 32131     | EC 5 N. District Project Meadow |                  |            |            |
|           | Unit Count                      | 73.00            | 100.000000 | 7,300.00   |
|           | Capital Value                   | 20,266,000.00    | 0.068388   | 1,385.91   |
|           | Maintenance Value               | 20,266,000.00    | 0.510200   | 10,339.73  |
| 32132     | EC 5 N. District Project Lockle |                  |            |            |
|           | Unit Count                      | 574.00           | 100.000000 | 57,400.00  |
|           | Capital Value                   | 212,806,100.00   | 0.068388   | 14,553.35  |
|           | Maintenance Value               | 212,749,700.00   | 0.510200   | 108,545.20 |
| 32133     | EC 5 Frontage                   | 23,271.00        | 1.000000   | 23,271.00  |
| 32134     | ECSD 5 Mead Frontage            | 6,526.00         | 1.000000   | 6,526.00   |
| 32145     | EC 5 Mead-Lake Ex 1             |                  |            |            |
|           | Unit Count                      | 320.00           | 100.000000 | 32,000.00  |
|           | Capital Value                   | 120,880,994.00   | 0.068388   | 8,266.73   |
|           | Maintenance Value               | 120,740,794.00   | 0.510200   | 61,602.07  |

# Abstract of City, Town & County Taxes 2015-2016

| SWIS Code | District Description    | Taxable Value    | Tax Rate   | Tax Levy   |
|-----------|-------------------------|------------------|------------|------------|
| 32146     | EC 5 Mead-Lake Ex 1 Ft  | 32,608.00        | 1.000000   | 32,608.00  |
| 32147     | EC 5 Mead-Lake Ex 2     |                  |            |            |
|           | Unit Count              | 97.00            | 100.000000 | 9,700.00   |
|           | Capital Value           | 26,426,000.00    | 0.068388   | 1,807.22   |
|           | Maintenance Value       | 25,810,100.00    | 0.510200   | 13,168.41  |
| 32148     | EC 5 Mead-Lake Ext 2 Ft | 11,236.00        | 1.000000   | 11,236.00  |
| 32149     | EC 5 Mead-Lake Ex 3     |                  |            |            |
|           | Unit Count              | 9.00             | 100.000000 | 900.00     |
|           | Capital Value           | 2,009,864.00     | 0.068388   | 137.45     |
|           | Maintenance Value       | 2,009,864.00     | 0.510200   | 1,025.43   |
| 32150     | EC 5 Mead-Lake Ex 3 Ft  | 904.00           | 1.000000   | 904.00     |
| 32350     | Townwide Water          |                  |            |            |
|           | Unit Count              | 632,506.00       | 0.050000   | 31,625.30  |
|           | Second Value            | 1,380,126.44     | 0.005000   | 6,919.66   |
|           | Capital Value           | 3,655,374,011.00 | 0.109915   | 401,782.50 |
| 32355     | Hydrant Fee             | 3,500.00         | 1.000000   | 3,500.00   |
| 32434     | Sewer 6 Edu             | 427.50           | 302.690058 | 129,399.98 |
| 32438     | Sewer 2 Edu             | 1,257.66         | 293.378179 | 368,972.14 |
| 32440     | General Alarm           | 3,675,753,697.00 | 0.070786   | 260,193.03 |
| 32465     | Sewer 7 Edu             | 79.00            | 272.151899 | 21,499.85  |
| 32484     | Sewer 9 Debt            | 82,165,150.00    | 0.795897   | 65,395.00  |
| 32485     | Sewer 9 Edu             | 630.71           | 301.168524 | 189,950.65 |
| 32495     | Sewer 4 Edu             | 18.00            | 158.333333 | 2,849.94   |

## TOWN OF COLDEN

|                         |                        |                |                  |                     |
|-------------------------|------------------------|----------------|------------------|---------------------|
| 1434                    | County Library Purpose | 122,051,098.00 | 1.056165         | 128,906.02          |
| 1434                    | County Service Tax     | 122,051,098.00 | 10.887052        | 1,328,776.67        |
| <b>Total County Tax</b> |                        |                | <b>11.943217</b> | <b>1,457,682.69</b> |

|                       |                   |                |                 |                   |
|-----------------------|-------------------|----------------|-----------------|-------------------|
| 1434                  | Highway Fund Town | 122,098,346.00 | 4.090367        | 499,427.15        |
| <b>Total Town Tax</b> |                   |                | <b>4.090367</b> | <b>499,427.15</b> |

|      |               |  |  |            |
|------|---------------|--|--|------------|
| 1434 | School Relevy |  |  | 132,256.06 |
|------|---------------|--|--|------------|

## Town of Colden Special Districts

|       |                      |                |            |            |
|-------|----------------------|----------------|------------|------------|
| 34020 | Aurora-Colden Fire   | 11,038,900.00  | 3.279131   | 36,198.00  |
| 34021 | Colden Fire District | 117,503,457.00 | 2.845210   | 334,322.14 |
| 34030 | Lighting District    | 76,169,790.00  | 0.364895   | 27,794.12  |
| 34040 | Refuse Collection    | 1,411.00       | 145.140000 | 204,792.54 |
| 34050 | Colden Water 1       | 254.00         | 421.227000 | 106,992.42 |

## TOWN OF COLLINS

|                         |                        |                |                 |                     |
|-------------------------|------------------------|----------------|-----------------|---------------------|
| 1436                    | County Library Purpose | 130,338,372.00 | 0.759566        | 99,000.23           |
| 1436                    | County Service Tax     | 130,338,372.00 | 8.385615        | 1,092,967.18        |
| <b>Total County Tax</b> |                        |                | <b>9.145181</b> | <b>1,191,967.41</b> |

|                          |                      |                |                 |                   |
|--------------------------|----------------------|----------------|-----------------|-------------------|
| 143601                   | General Fund Village | 19,734,723.00  | 3.969882        | 78,344.56         |
| 143689                   | General Fund Town    | 113,110,401.00 | 3.969882        | 449,034.99        |
| 143689                   | Highway Fund Town    | 113,110,401.00 | 1.477724        | 167,145.59        |
| 143601                   | Library Tax Village  | 19,734,723.00  | 0.328375        | 6,480.37          |
| 143689                   | Library Tax Town     | 113,110,401.00 | 0.328375        | 37,143.02         |
| <b>Total Village Tax</b> |                      |                | <b>4.298257</b> | <b>84,824.93</b>  |
| <b>Total Town Tax</b>    |                      |                | <b>5.775981</b> | <b>653,323.60</b> |

# Abstract of City, Town & County Taxes 2015-2016

| SWIS Code                                       | District Description        | Taxable Value  | Tax Rate         | Tax Levy            |
|-------------------------------------------------|-----------------------------|----------------|------------------|---------------------|
| 1436                                            | School Relevy               |                |                  | 173,014.58          |
| 143601                                          | Village Relevy              |                |                  | 43,287.94           |
| <b><u>Town of Collins Special Districts</u></b> |                             |                |                  |                     |
| 36020                                           | Fire Protection             | 107,403,085.00 | 1.820000         | 195,473.62          |
| 36021                                           | Rosenberg Fire Protection   | 11,282,603.00  | 1.802953         | 20,342.01           |
| 36023                                           | Helmuth Fire Protection     | 119,871,156.00 | 0.194653         | 23,333.13           |
| 36036                                           | Collins Lighting District   | 26,095,655.00  | 0.493071         | 12,867.01           |
| 36042                                           | Collins Water 3             | 8,523,968.00   | 4.687533         | 39,956.37           |
| 36043                                           | Collins Water 4             | 2,118,500.00   | 2.566439         | 5,436.99            |
| 36056                                           | Consolidated Water 1        | 28,392,376.00  | 1.875081         | 53,238.09           |
| 36100                                           | Garbage Tax                 | 105,784,776.00 | 0.338971         | 35,857.93           |
| <b>TOWN OF CONCORD</b>                          |                             |                |                  |                     |
| 1438                                            | County Library Purpose      | 247,910,089.00 | 1.031786         | 255,790.10          |
| 1438                                            | County Service Tax          | 247,910,089.00 | 10.776841        | 2,671,687.77        |
| <b>Total County Tax</b>                         |                             |                | <b>11.808627</b> | <b>2,927,477.87</b> |
| 143801                                          | General Fund Village        | 101,147,883.00 | 3.007956         | 304,248.43          |
| 143889                                          | General Fund Town           | 148,432,776.00 | 3.007956         | 446,479.52          |
| 143801                                          | Bridge Tax Village          | 101,147,883.00 | 0.039065         | 3,951.20            |
| 143889                                          | Highway Fund Town           | 148,432,776.00 | 1.520624         | 225,710.44          |
| 143801                                          | Library Tax Village         | 101,147,883.00 | 0.035780         | 3,619.26            |
| 143889                                          | Library Tax Town            | 148,432,776.00 | 0.035780         | 5,311.20            |
| <b>Total Village Tax</b>                        |                             |                | <b>3.082801</b>  | <b>311,818.89</b>   |
| <b>Total Town Tax</b>                           |                             |                | <b>4.564360</b>  | <b>677,501.16</b>   |
| 1438                                            | School Relevy               |                |                  | 310,591.74          |
| 143801                                          | Village Relevy              |                |                  | 75,154.13           |
| <b><u>Town of Concord Special Districts</u></b> |                             |                |                  |                     |
| 38019                                           | Fire Protection             | 156,820,761.00 | 3.488677         | 547,096.81          |
| 38030                                           | Lighting Craneridge 1       | 15.00          | 109.000000       | 1,635.00            |
| 38031                                           | Lighting Craneridge 2       | 33.00          | 109.000000       | 3,597.00            |
| 38032                                           | Lighting Craneridge 2A      | 9.00           | 109.000000       | 981.00              |
| 38033                                           | Lighting Craneridge 3       | 42.00          | 109.000000       | 4,578.00            |
| 38034                                           | Lighting Craneridge 4       | 47.00          | 109.000000       | 5,123.00            |
| 38035                                           | Lighting Craneridge 5       | 37.00          | 109.000000       | 4,033.00            |
| 38036                                           | Lighting Craneridge 6       | 1.00           | 109.000000       | 109.00              |
| 38100                                           | Sewer District 1 Craneridge | 206.00         | 660.430000       | 136,048.65          |
| 38120                                           | KB Water                    | 6,924.54       | 1.000000         | 6,924.54            |
| 38121                                           | KB Sewer 2                  | 34,000.00      | 1.000000         | 34,000.00           |
| 38170                                           | Trevett Water District      | 4,657.91       | 1.000000         | 4,657.91            |
| 38171                                           | Cattaraugus Water           | 5,001.20       | 1.000000         | 5,001.20            |
| <b>TOWN OF EDEN</b>                             |                             |                |                  |                     |
| 1440                                            | County Library Purpose      | 330,368,216.00 | 0.711213         | 234,962.07          |
| 1440                                            | County Service Tax          | 330,368,216.00 | 7.381533         | 2,438,623.95        |
| <b>Total County Tax</b>                         |                             |                | <b>8.092746</b>  | <b>2,673,586.02</b> |

# Abstract of City, Town & County Taxes 2015-2016

| SWIS Code                                    | District Description        | Taxable Value  | Tax Rate        | Tax Levy            |
|----------------------------------------------|-----------------------------|----------------|-----------------|---------------------|
| 1440                                         | General Fund Townwide       | 334,140,160.00 | 2.092900        | 699,322.48          |
| 1440                                         | Highway Fund Townwide       | 334,140,160.00 | 3.870783        | 1,293,383.80        |
| 1440                                         | Lighting Townwide           | 334,140,160.00 | 0.190073        | 63,512.90           |
| <b>Total Town Tax</b>                        |                             |                | <b>6.153756</b> | <b>2,056,219.18</b> |
| 1440                                         | School Relevy               |                |                 | 168,291.57          |
| <b><u>Town of Eden Special Districts</u></b> |                             |                |                 |                     |
| 40013                                        | Drainage District 5         | 14.00          | 100.000000      | 1,400.00            |
| 40014                                        | Drainage District 4         | 10.00          | 165.000000      | 1,650.00            |
| 40015                                        | Drainage District 3         | 10.00          | 150.000000      | 1,500.00            |
| 40018                                        | Garbage District            | 3,018.00       | 156.000000      | 470,808.00          |
| 40019                                        | Fire Protection             | 352,093,598.00 | 1.277052        | 449,642.07          |
| 40028                                        | Consolidated Water District |                |                 |                     |
|                                              | Capital Value               | 243,959,866.00 | 1.425018        | 347,647.95          |
|                                              | Maintenance Value           | 219,784,643.00 | 0.725070        | 159,359.50          |
| 40030                                        | Water District Ext 1        |                |                 |                     |
|                                              | Capital Value               | 3,157,094.00   | 1.425019        | 4,498.95            |
|                                              | Maintenance Value           | 3,157,094.00   | 0.725070        | 2,289.13            |
| 40033                                        | Water District Ext 3        |                |                 |                     |
|                                              | Capital Value               | 6,049,039.00   | 3.908148        | 23,640.54           |
|                                              | Maintenance Value           | 6,049,039.00   | 0.725070        | 4,386.00            |
| 40034                                        | Water District 3 A          |                |                 |                     |
|                                              | Capital Value               | 1,576,342.00   | 3.908148        | 6,160.56            |
|                                              | Maintenance Value           | 1,576,342.00   | 0.725070        | 1,142.98            |
| 40035                                        | Water Ext 2                 |                |                 |                     |
|                                              | Capital Value               | 4,386,941.00   | 4.520450        | 19,830.95           |
|                                              | Maintenance Value           | 4,386,941.00   | 0.725070        | 3,180.83            |
| 40044                                        | Water District 4            |                |                 |                     |
|                                              | Unit Count                  | 157.20         | 457.271120      | 71,882.78           |
|                                              | Maintenance Value           | 19,860,382.00  | 0.882517        | 17,527.03           |
| 40046                                        | Water District 5A           | 157.00         | 685.000000      | 107,545.00          |
| 40047                                        | Water District 5B           | 32.00          | 275.000000      | 8,800.00            |
| 40050                                        | ECSD 2 Exp Eden             |                |                 |                     |
|                                              | Unit Count                  | 1,284.00       | 290.000000      | 372,360.00          |
|                                              | Second Value                | 104,023.00     | 1.000000        | 104,023.00          |
|                                              | Capital Value               | 157,557,727.00 | 0.503394        | 79,313.37           |
|                                              | Maintenance Value           | 156,064,927.00 | 1.738067        | 271,251.84          |
| 40051                                        | Exm ECSD 2 Exp Eden         |                |                 |                     |
|                                              | Unit Count                  | 26.00          | 290.000000      | 7,540.00            |
|                                              | Second Value                | 6,014.00       | 1.000000        | 6,014.00            |
|                                              | Capital Value               | 24,141,458.00  | 0.503394        | 12,152.66           |
|                                              | Maintenance Value           | 217,000.00     | 1.738067        | 377.16              |
| 40052                                        | EC 2 Footage O&M            | 31,055.00      | 1.000000        | 31,055.00           |
| 40070                                        | ECSD 2 Exp Eden             | 3,015.00       | 3.200000        | 9,648.00            |
| 40073                                        | Ex ECSD 2 Exp Eden          | 4,260.00       | 3.200000        | 13,632.00           |
| 40102                                        | Evans Backflow              | 13,225.20      | 1.000000        | 13,225.20           |
| 40500                                        | EC 3 Boston Valley          |                |                 |                     |
|                                              | Unit Count                  | 260.00         | 230.000000      | 59,800.00           |
|                                              | Capital Value               | 42,579,362.00  | 0.110302        | 4,696.59            |
|                                              | Maintenance Value           | 41,818,275.00  | 1.078519        | 45,101.81           |
| 40501                                        | EC 3 Boston Valley          | 32,523.00      | 0.650000        | 21,139.95           |

# Abstract of City, Town & County Taxes 2015-2016

| SWIS Code                                    | District Description               | Taxable Value | Tax Rate          | Tax Levy            |
|----------------------------------------------|------------------------------------|---------------|-------------------|---------------------|
| 40502                                        | BV Footage O&M                     | 1,480.00      | 0.650000          | 962.00              |
| 40505                                        | EC 3 Boston Valley User            | 3,306.00      | 3.000000          | 9,918.00            |
| 40590                                        | Road Improvement                   | 11,000.00     | 1.000000          | 11,000.00           |
| <b>TOWN OF ELMA</b>                          |                                    |               |                   |                     |
| 1442                                         | County Library Purpose             | 55,847,818.00 | 9.815123          | 548,153.24          |
| 1442                                         | County Service Tax                 | 55,847,818.00 | 100.585959        | 5,617,506.76        |
|                                              | <b>Total County Tax</b>            |               | <b>110.401082</b> | <b>6,165,660.00</b> |
| 1442                                         | Highway Fund Town                  | 55,881,756.00 | 4.731005          | 264,376.98          |
|                                              | <b>Total Town Tax</b>              |               | <b>4.731005</b>   | <b>264,376.98</b>   |
| 1442                                         | School Relevy                      |               |                   | 328,373.38          |
| <b><u>Town of Elma Special Districts</u></b> |                                    |               |                   |                     |
| 42020                                        | Fire Protection                    | 42,155,107.00 | 19.325938         | 814,686.93          |
| 42021                                        | Springbrook Fire                   | 17,548,571.00 | 22.830235         | 400,638.04          |
| 42025                                        | TPFD Service Award                 | 42,155,107.00 | 3.321069          | 139,999.74          |
| 42026                                        | Springbrook Service Award          | 17,548,571.00 | 4.245360          | 74,499.97           |
| 42030                                        | Lighting District 1                | 59,747,852.00 | 0.548974          | 32,799.24           |
| 42040                                        | Water District                     | 59,781,185.00 | 0.683272          | 40,844.90           |
| 42041                                        | Exm Water District                 | 160,000.00    | 0.683272          | 109.34              |
| 42050                                        | Sewer District 1                   | 35.00         | 571.496000        | 20,002.50           |
| 42051                                        | Sewer District 2                   | 69,300.00     | 300.981241        | 20,858.00           |
| 42054                                        | Sanitary Sewer 4                   | 57.00         | 569.118421        | 32,439.84           |
| 42055                                        | Sanitary Sewer 5                   | 147.00        | 656.276259        | 96,473.16           |
| 42056                                        | Sewer District 7                   | 113.00        | 554.234513        | 62,628.21           |
| 42061                                        | Drainage District 1                | 108.00        | 50.232222         | 5,424.84            |
| 42063                                        | Drainage District 115              | 40.00         | 39.750000         | 1,590.00            |
| 42064                                        | Refuse User Fee                    | 8,061.00      | 40.000000         | 322,440.00          |
| 42065                                        | Drainage District 14               | 30.00         | 33.500000         | 1,005.00            |
| 42800                                        | EC 3 Out of District               |               |                   |                     |
|                                              | Unit Count                         | 6.00          | 230.000000        | 1,380.00            |
|                                              | Second Value                       | 2,916.00      | 0.650000          | 1,895.40            |
|                                              | Capital Value                      | 554,212.00    | 1.534642          | 850.53              |
|                                              | Maintenance Value                  | 554,212.00    | 15.005480         | 8,316.22            |
| 42802                                        | ECSD 3 Out of District User        | 4,217.00      | 3.000000          | 12,651.00           |
| 42899                                        | EC 4 Out of District Sewer Flow    | 708.00        | 2.450000          | 1,734.60            |
| 42902                                        | EC 1 Footage O&M                   | 873.00        | 0.700000          | 611.10              |
| 42903                                        | EC 4 Out of District Sewer         |               |                   |                     |
|                                              | Unit Count                         | 12.00         | 180.000000        | 2,160.00            |
|                                              | Second Value                       | 1,603.00      | 0.600000          | 961.80              |
|                                              | Capital Value                      | 334,900.00    | 1.443181          | 483.34              |
|                                              | Maintenance Value                  | 130,600.00    | 9.272311          | 1,210.97            |
| 42904                                        | EC 1 Sewer Out of District         |               |                   |                     |
|                                              | Unit Count                         | 17.00         | 200.000000        | 3,400.00            |
|                                              | Second Value                       | 785.00        | 0.700000          | 549.50              |
|                                              | Capital Value                      | 290,100.00    | 4.300168          | 1,247.49            |
|                                              | Maintenance Value                  | 290,100.00    | 23.547367         | 6,831.10            |
| 42906                                        | ECSD 1 Out of District User Charge | 202.00        | 3.100000          | 626.20              |

# Abstract of City, Town & County Taxes 2015-2016

| SWIS Code                              | District Description       | Taxable Value  | Tax Rate        | Tax Levy            |
|----------------------------------------|----------------------------|----------------|-----------------|---------------------|
| <b>TOWN OF EVANS</b>                   |                            |                |                 |                     |
| 1444                                   | County Library Purpose     | 866,575,641.00 | 0.491560        | 425,975.56          |
| 1444                                   | County Service Tax         | 866,575,641.00 | 5.106987        | 4,425,585.80        |
|                                        | <b>Total County Tax</b>    |                | <b>5.598547</b> | <b>4,851,561.36</b> |
| 144401                                 | General Fund Village       | 78,255,295.00  | 8.174314        | 639,683.29          |
| 144489                                 | General Fund Town          | 798,902,265.00 | 8.174314        | 6,530,477.23        |
| 144489                                 | Highway Fund Town          | 798,902,265.00 | 0.873433        | 697,787.96          |
|                                        | <b>Total Village Tax</b>   |                | <b>8.174314</b> | <b>639,683.29</b>   |
|                                        | <b>Total Town Tax</b>      |                | <b>9.047747</b> | <b>7,228,265.19</b> |
| 1444                                   | School Relevy              |                |                 | 763,081.99          |
| 144401                                 | Village Relevy             |                |                 | 66,665.17           |
| <b>Town of Evans Special Districts</b> |                            |                |                 |                     |
| 44020                                  | Fire Protect Angola        | 461,820,785.00 | 1.917722        | 885,643.20          |
| 44021                                  | Fire N Evans               | 361,889,305.00 | 1.987818        | 719,369.93          |
| 44026                                  | Water 5-12in New Service   | 3,561.00       | 0.876439        | 3,121.01            |
| 44030                                  | Water 1 Highland           | 58,752,448.00  | 0.074022        | 4,348.60            |
| 44031                                  | Exm Water 1 Highland       | 608,420.00     | 0.074022        | 45.04               |
| 44032                                  | Water 1 Highland Ext 1     | 151,025,258.00 | 0.045294        | 6,840.54            |
| 44033                                  | Exm Water 1 Highland Ext 1 | 12,551,443.00  | 0.045294        | 568.51              |
| 44034                                  | Water 1 Highland Ext 2     | 12,481,863.00  | 0.015062        | 187.97              |
| 44039                                  | Water 3 N Evans            | 23,450,677.00  | 0.016560        | 388.29              |
| 44040                                  | Exm Water 3 N Evans        | 643,500.00     | 0.016560        | 10.67               |
| 44049                                  | Eden Extension             |                |                 |                     |
|                                        | Capital Value              | 521,000.00     | 2.501209        | 1,303.12            |
|                                        | Maintenance Value          | 521,000.00     | 0.464050        | 241.76              |
| 44050                                  | Hydrant District Derby     | 44,261,064.00  | 0.122003        | 5,399.87            |
| 44052                                  | Water Imp N Evans          | 9,551.94       | 0.671382        | 6,413.09            |
| 44053                                  | Water Imp Southwestern     |                |                 |                     |
|                                        | Unit Count                 | 9,284.00       | 0.106958        | 992.92              |
|                                        | Second Value               | 6,788.00       | 0.303477        | 2,060.11            |
| 44054                                  | Lighting District 1        | 758,411,900.00 | 0.263577        | 199,900.86          |
| 44055                                  | Derby Lighting District 2  | 61,779,556.00  | 1.412279        | 87,249.39           |
| 44059                                  | ECSD 2 Hi User Charge      | 985.00         | 3.200000        | 3,152.00            |
| 44062                                  | ECSD 2 Ext1 User Charge    | 1,347.00       | 3.200000        | 4,310.40            |
| 44065                                  | ECSD 2 User Charge         | 11,516.00      | 3.200000        | 36,851.20           |
| 44068                                  | EC Sewer District 2        |                |                 |                     |
|                                        | Unit Count                 | 65,755.00      | 1.000000        | 65,755.00           |
|                                        | Capital Value              | 359,337,876.00 | 0.346422        | 124,481.68          |
|                                        | Maintenance Value          | 314,761,170.00 | 1.196089        | 376,482.04          |
| 44069                                  | EC Sewer District 2        |                |                 |                     |
|                                        | Unit Count                 | 128,063.00     | 1.000000        | 128,063.00          |
|                                        | Second Value               | 2,648.00       | 290.000000      | 767,920.00          |
| 44070                                  | EC Sewer District 2 Ex 1   |                |                 |                     |
|                                        | Unit Count                 | 2,609.00       | 1.000000        | 2,609.00            |
|                                        | Capital Value              | 113,543,812.00 | 0.346422        | 39,333.97           |
|                                        | Maintenance Value          | 111,026,712.00 | 1.196089        | 132,797.60          |
| 44071                                  | EC Sewer Ex 1              |                |                 |                     |
|                                        | Unit Count                 | 131,043.00     | 1.000000        | 131,043.00          |
|                                        | Second Value               | 1,249.00       | 290.000000      | 362,210.00          |

# Abstract of City, Town & County Taxes 2015-2016

| SWIS Code | District Description        | Taxable Value  | Tax Rate   | Tax Levy     |
|-----------|-----------------------------|----------------|------------|--------------|
| 44072     | EC Sewer District 2 Hi      |                |            |              |
|           | Unit Count                  | 726.00         | 290.000000 | 210,540.00   |
|           | Second Value                | 60,979.00      | 1.000000   | 60,979.00    |
|           | Capital Value               | 65,027,213.00  | 0.346422   | 22,526.88    |
|           | Maintenance Value           | 61,160,113.00  | 1.196089   | 73,153.11    |
| 44073     | Water Imp Southwestern 2    | 11,648.00      | 0.058980   | 687.02       |
| 44074     | EC Sewer District 2 Hi Ex 1 |                |            |              |
|           | Unit Count                  | 19.00          | 290.000000 | 5,510.00     |
|           | Second Value                | 798.00         | 1.000000   | 798.00       |
|           | Capital Value               | 1,054,600.00   | 0.346422   | 365.33       |
|           | Maintenance Value           | 1,054,600.00   | 1.196089   | 1,261.40     |
| 44076     | EC Sewer District 2         |                |            |              |
|           | Unit Count                  | 10,700.00      | 1.000000   | 10,700.00    |
|           | Capital Value               | 81,902,133.00  | 0.346422   | 28,372.84    |
|           | Maintenance Value           | 76,041,833.00  | 1.196089   | 90,952.98    |
| 44077     | EC Sewer District 2         |                |            |              |
|           | Unit Count                  | 43,204.00      | 1.000000   | 43,204.00    |
|           | Second Value                | 757.00         | 290.000000 | 219,530.00   |
| 44078     | EC Sewer District 2 Ex 1    |                |            |              |
|           | Unit Count                  | 12,516.00      | 1.000000   | 12,516.00    |
|           | Second Value                | 160.00         | 290.000000 | 46,400.00    |
|           | Capital Value               | 21,538,006.00  | 0.346422   | 7,461.22     |
|           | Maintenance Value           | 15,876,006.00  | 1.196089   | 18,989.16    |
| 44080     | ECSD 2 Ext 1 D              |                |            |              |
|           | Unit Count                  | 150.00         | 1.000000   | 150.00       |
|           | Second Value                | 4.00           | 290.000000 | 1,160.00     |
|           | Capital Value               | 569,200.00     | 0.346422   | 197.17       |
|           | Maintenance Value           | 569,200.00     | 1.196089   | 680.82       |
| 44084     | ECSD 2 Ext 1 User           | 493.00         | 3.200000   | 1,577.60     |
| 44087     | ECSD 2 Exp 1 B User Charge  | 4,430.00       | 3.200000   | 14,176.00    |
| 44093     | ECSD 2 Exp Evan             |                |            |              |
|           | Unit Count                  | 52,046.00      | 1.000000   | 52,046.00    |
|           | Second Value                | 1,148.00       | 290.000000 | 332,920.00   |
|           | Capital Value               | 235,934,992.00 | 0.346422   | 81,733.02    |
|           | Maintenance Value           | 220,154,112.00 | 1.196089   | 263,323.57   |
| 44094     | ECSD 2 Ext 1 User           |                |            |              |
|           | Unit Count                  | 28,697.00      | 3.200000   | 91,830.40    |
|           | Second Value                | 182,660.00     | 0.110000   | 20,092.60    |
| 44096     | ECSD 2 Ext 1 User           | 3,614.00       | 0.650000   | 2,349.10     |
| 44097     | ECSD 2 Extensions           |                |            |              |
|           | Unit Count                  | 22,971.00      | 1.000000   | 22,971.00    |
|           | Second Value                | 104.00         | 290.000000 | 30,160.00    |
|           | Capital Value               | 17,952,236.00  | 0.346422   | 6,218.94     |
|           | Maintenance Value           | 17,886,636.00  | 1.196089   | 21,393.96    |
| 44098     | ECSD 2 Ext User Charge      | 397.00         | 3.200000   | 1,270.40     |
| 44099     | Gowans/Southwestern         | 28,533.52      | 1.000000   | 28,533.52    |
| 44101     | EC 2 Footage O&M            | 110,694.00     | 1.000000   | 110,694.00   |
| 44102     | Backflow Prevention         | 14,254.40      | 1.000000   | 14,254.40    |
| 44199     | Water 5 Woodcliff Ft        | 3,120.00       | 2.163462   | 6,750.02     |
| 44200     | Garbage                     | 6,122.00       | 166.824567 | 1,021,274.70 |

# Abstract of City, Town & County Taxes 2015-2016

| SWIS Code                                            | District Description             | Taxable Value    | Tax Rate        | Tax Levy            |
|------------------------------------------------------|----------------------------------|------------------|-----------------|---------------------|
| <b>TOWN OF GRAND ISLAND</b>                          |                                  |                  |                 |                     |
| 1446                                                 | County Library Purpose           | 1,543,022,023.00 | 0.470241        | 725,593.19          |
| 1446                                                 | County Service Tax               | 1,543,022,023.00 | 5.155721        | 7,955,392.26        |
| <b>Total County Tax</b>                              |                                  |                  | <b>5.625962</b> | <b>8,680,985.45</b> |
| 1446                                                 | General Fund Town                | 1,543,022,023.00 | 1.504332        | 2,321,215.66        |
| 1446                                                 | Highway Fund Town                | 1,543,022,023.00 | 1.753238        | 2,705,286.01        |
| <b>Total Town Tax</b>                                |                                  |                  | <b>3.257570</b> | <b>5,026,501.67</b> |
| 1446                                                 | School Relevy                    |                  |                 | 714,223.30          |
| <b><u>Town of Grand Island Special Districts</u></b> |                                  |                  |                 |                     |
| 46019                                                | Fire Protection                  | 1,608,117,102.00 | 0.798328        | 1,283,806.74        |
| 46020                                                | Lighting 1 New England           | 2,805.00         | 1.170766        | 3,284.08            |
| 46021                                                | Lighting 2 Fernwood              | 2,666.00         | 1.190173        | 3,173.05            |
| 46022                                                | Lighting 3 Dolphin               | 2,390.00         | 1.240167        | 2,964.00            |
| 46023                                                | Lighting 3 Marlin Rd             | 2,028.00         | 1.461538        | 2,963.99            |
| 46032                                                | Lighting 11 Timberlink Dr        | 2,617.00         | 1.756592        | 4,597.00            |
| 46033                                                | Lighting 12 River Oaks 1         | 2,842.00         | 1.572484        | 4,469.00            |
| 46035                                                | Lighting 11 A Timberlink Ext     | 9,284.00         | 1.477488        | 13,717.04           |
| 46038                                                | Lighting 12 A River Oaks         | 4,177.00         | 1.852526        | 7,737.97            |
| 46039                                                | Lighting 15 Woodstream Meadows 1 | 2,799.00         | 2.199357        | 6,156.03            |
| 46040                                                | Lighting 19 Woodstream Meadows 2 | 2,858.00         | 1.638558        | 4,682.86            |
| 46041                                                | Lighting 20 Pellamwood Ct        | 1,927.00         | 2.256357        | 4,348.01            |
| 46042                                                | Lighting 9 Autumnwood            | 2,155.00         | 1.316473        | 2,837.03            |
| 46043                                                | Lighting 16 Riverview            | 3,003.00         | 2.026307        | 6,085.00            |
| 46044                                                | Lighting 10 Melrose              | 1,723.00         | 1.261172        | 2,172.97            |
| 46045                                                | Lighting 17 Parkview             | 2,300.00         | 1.638696        | 3,769.01            |
| 46046                                                | Lighting 21 Ransom Village 4     | 2,646.00         | 1.306500        | 3,457.01            |
| 46047                                                | Lighting 7 Calvano Dr            | 1,969.00         | 0.880142        | 1,732.96            |
| 46048                                                | Lighting 8 Twn Ctr Terr          | 1,985.00         | 2.655416        | 5,271.00            |
| 46049                                                | Lighting 9 Amberwood             | 2,019.00         | 1.405151        | 2,837.00            |
| 46069                                                | Lighting 22 Woodstream 3         | 2,450.00         | 2.051837        | 5,027.09            |
| 46104                                                | Consolidated Water               |                  |                 |                     |
|                                                      | Capital Value                    | 342,642,531.00   | 1.276745        | 437,459.02          |
|                                                      | Maintenance Value                | 331,569,431.00   | 0.823710        | 273,111.13          |
| 46318                                                | Consolidated Sewer               | 243,877,584.00   | 3.947776        | 962,778.38          |
| 46330                                                | WTH Sewer Ext                    | 402,800.00       | 39.910626       | 16,076.02           |
| 46400                                                | Garbage                          |                  |                 |                     |
|                                                      | Unit Count                       | 7,058.00         | 190.000000      | 1,341,020.00        |
|                                                      | Second Value                     | 100.00           | 380.000000      | 38,000.00           |
| 46601                                                | Lighting 24 Lakeview             | 1,312.00         | 1.836890        | 2,410.00            |
| 46602                                                | Lighting 25 Woodstream Meadows 4 | 1,448.00         | 1.439917        | 2,084.96            |
| 46603                                                | Lighting 26 Forrest Creek        | 2,040.00         | 1.905882        | 3,888.01            |
| 46604                                                | Lighting 27 Island Park          | 1,845.00         | 2.453117        | 4,525.98            |
| 46605                                                | Lighting 28 Oakwood 1            | 2,361.00         | 1.877171        | 4,432.03            |
| 46606                                                | Lighting 29 Woodstream Meadows 5 | 1,940.00         | 1.963402        | 3,809.00            |
| 46607                                                | Lighting 30 Spicer Creek         | 2,819.00         | 1.897836        | 5,350.06            |
| 46608                                                | Lighting 31 Forest Creek 2       | 1,132.00         | 1.231449        | 1,394.00            |
| 46610                                                | Lighting 33 Park Place - I       | 1,262.00         | 2.386688        | 3,012.02            |
| 46611                                                | Lighting 34 Island Meadows - I   | 1,981.00         | 1.228168        | 2,432.95            |



# Abstract of City, Town & County Taxes 2015-2016

| SWIS Code | District Description          | Taxable Value | Tax Rate | Tax Levy |
|-----------|-------------------------------|---------------|----------|----------|
| 46612     | Lighting 35 Hidden Oaks I     | 2,180.00      | 1.505505 | 3,282.01 |
| 46613     | Lighting 36 Park Place II     | 1,551.00      | 1.369439 | 2,124.02 |
| 46614     | Lighting 37 Ransom Village    | 997.00        | 1.963892 | 1,957.98 |
| 46615     | Lighting 38 Oakwood 2         | 1,199.00      | 1.758966 | 2,109.03 |
| 46616     | Lighting 39 Majestic Woods    | 2,570.00      | 0.859922 | 2,209.95 |
| 46617     | Lighting 40 Is Meadows 2      | 1,540.02      | 1.845455 | 2,842.02 |
| 46618     | Lighting 41 Oakwood 2a        | 1,086.00      | 0.926335 | 1,005.97 |
| 46620     | Lighting 43 Park Place 4      | 2,156.00      | 1.267161 | 2,731.98 |
| 46621     | Lighting 44 Oakwood 3         | 1,282.00      | 1.602964 | 2,055.03 |
| 46622     | Lighting 45 Ransom Village 4D | 1,810.00      | 1.205525 | 2,181.97 |
| 46623     | Lighting 46 Park Place 5      | 1,075.00      | 1.302326 | 1,400.00 |
| 46624     | Lighting 47 Grand Park 4      | 1,646.00      | 1.712029 | 2,818.00 |
| 46625     | Lighting 48 Hidden Oaks 2     | 790.00        | 1.777215 | 1,404.02 |
| 46626     | Lighting 49 Hidden Oaks 3     | 2,195.00      | 1.120729 | 2,459.98 |
| 46627     | Lighting 53 Majestic Woods 2  | 2,918.00      | 0.828650 | 2,418.01 |
| 46628     | Lighting 56 Grand Park 5      | 1,643.00      | 1.301278 | 2,138.02 |
| 46629     | Lighting 57 Waterford Park 2  | 1,305.00      | 1.370881 | 1,788.99 |
| 46630     | Lighting 55 Waterford Park 1  | 1,425.00      | 1.433684 | 2,042.96 |
| 46631     | Lighting 58 Ransom Village 4E | 1,697.00      | 1.575133 | 2,673.00 |
| 46632     | Lighting 59 Waterford Park 3  | 2,199.00      | 1.135971 | 2,498.02 |
| 46633     | Lighting 60 Country Club 1    | 1,638.00      | 1.419414 | 2,324.92 |
| 46634     | Lighting 62 Grand Park 6      | 1,514.00      | 1.368560 | 2,071.96 |
| 46636     | Lighting 52 Park Place 7      | 1,919.00      | 1.054195 | 2,023.02 |
| 46637     | Lighting 51 Park Place 6      | 1,371.00      | 0.757112 | 1,037.98 |

## TOWN OF HAMBURG

|      |                        |                  |          |               |
|------|------------------------|------------------|----------|---------------|
| 1448 | County Library Purpose | 2,148,543,810.00 | 0.832694 | 1,789,078.57  |
| 1448 | County Service Tax     | 2,148,543,810.00 | 8.673484 | 18,635,360.54 |

### Total County Tax

**9.506178 20,424,439.11**

|        |                                  |                  |          |               |
|--------|----------------------------------|------------------|----------|---------------|
| 144801 | General Fund Village of Blasdell | 66,525,425.00    | 4.683094 | 311,544.78    |
| 144803 | General Fund Village of Hamburg  | 323,770,887.00   | 4.683094 | 1,516,249.32  |
| 144889 | General Fund Town                | 1,785,778,520.00 | 7.025439 | 12,545,878.95 |
| 144801 | Highway Fund Village of Blasdell | 66,525,425.00    | 0.045954 | 3,057.05      |
| 148803 | Highway Fund Village of Hamburg  | 323,770,887.00   | 0.045954 | 14,879.05     |
| 144889 | Highway Fund Town                | 1,785,778,520.00 | 3.128310 | 5,586,468.60  |

### Total Village of Blasdell Tax

**4.729048 314,601.83**

### Total Village of Hamburg Tax

**4.729048 1,531,128.37**

### Total Town Tax

**10.153749 18,132,347.55**

|        |                           |  |  |              |
|--------|---------------------------|--|--|--------------|
| 1448   | School Relevy             |  |  | 1,475,222.39 |
| 144801 | Village Relevy (Blasdell) |  |  | 70,562.81    |
| 144803 | Village Relevy (Hamburg)  |  |  | 132,076.86   |

## Town of Hamburg Special Districts

|       |                                |                  |          |            |
|-------|--------------------------------|------------------|----------|------------|
| 48005 | Town Hydrant                   | 1,887,559,686.00 | 0.229929 | 433,997.90 |
| 48006 | Town St Lightings              | 1,887,670,686.00 | 0.492009 | 928,748.99 |
| 48020 | Town Fire Protection           | 159,769,439.00   | 1.436902 | 229,573.01 |
| 48021 | Big Tree Fire Protection       | 327,922,064.00   | 1.964543 | 644,216.83 |
| 48022 | Armor Fire Protection District | 147,492,813.00   | 2.325632 | 343,014.24 |
| 48023 | Newton Abbott Fire             | 241,166,239.00   | 2.088174 | 503,597.18 |
| 48024 | Woodlawn Fire Protection       | 65,443,564.00    | 6.800608 | 445,055.93 |

# Abstract of City, Town & County Taxes 2015-2016

| SWIS Code | District Description       | Taxable Value    | Tax Rate   | Tax Levy     |
|-----------|----------------------------|------------------|------------|--------------|
| 48025     | Fire District 1 Lake View  | 289,804,018.00   | 2.170001   | 628,877.02   |
| 48026     | Lake Shore Fire Protection | 412,952,576.00   | 1.620419   | 669,155.74   |
| 48027     | Scranton Fire Protection   | 247,430,809.00   | 2.477881   | 613,103.39   |
| 48059     | Sewer 1 Woodlawn 82        |                  |            |              |
|           | Unit Count                 | 21,782.00        | 1.377284   | 30,000.32    |
|           | Second Value               | 3,855,701.00     | 0.003890   | 14,998.47    |
| 48060     | Old SS 1 Woodlawn          | 381.00           | 293.000000 | 111,633.00   |
| 48061     | Sewer 2 Mt Vernon          |                  |            |              |
|           | Unit Count                 | 1,077.00         | 284.000000 | 305,868.00   |
|           | Second Value               | 67,734.00        | 1.351345   | 91,531.54    |
| 48062     | Sewer 2 Mt Vernon          |                  |            |              |
|           | Move Tax                   | 12,388.00        | 1.000000   | 12,388.00    |
|           | Second Value               | 9,135,948.00     | 0.010019   | 91,533.19    |
| 48063     | Mt Vernon Sewer Im Area    |                  |            |              |
|           | Unit Count                 | 67,734.00        | 0.412356   | 27,930.41    |
|           | Second Value               | 9,135,948.00     | 0.003057   | 27,928.65    |
| 48115     | EC Sewer 3 Ch 2            |                  |            |              |
|           | Unit Count                 | 11,550.00        | 230.000000 | 2,656,500.00 |
|           | Capital Value              | 1,103,329,584.00 | 0.129529   | 142,912.72   |
|           | Maintenance Value          | 999,876,554.00   | 1.266518   | 1,266,363.09 |
| 48116     | EC Sewer 3 Ch 2            | 791,817.00       | 0.650000   | 514,681.05   |
| 48117     | EC 3 Arm McKinley          |                  |            |              |
|           | Unit Count                 | 1,330.00         | 230.000000 | 305,900.00   |
|           | Capital Value              | 210,877,310.00   | 0.129529   | 27,314.87    |
|           | Maintenance Value          | 169,869,110.00   | 1.266518   | 215,142.44   |
| 48118     | EC 3 Arm McKinley          | 88,598.00        | 0.650000   | 57,588.70    |
| 48119     | ECSD 2 Exp Hamburg         |                  |            |              |
|           | Unit Count                 | 2,229.00         | 290.000000 | 646,410.00   |
|           | Second Value               | 112,113.00       | 1.000000   | 112,113.00   |
|           | Capital Value              | 245,495,548.00   | 0.591142   | 145,123.28   |
|           | Maintenance Value          | 236,087,868.00   | 2.041033   | 481,863.64   |
| 48121     | EC Sewer 3 Ch 1            |                  |            |              |
|           | Second Value               | 265.00           | 230.000000 | 60,950.00    |
|           | Capital Value              | 84,556,200.00    | 0.129529   | 10,952.45    |
|           | Maintenance Value          | 83,374,400.00    | 1.266518   | 105,595.20   |
| 48122     | EC Sewer 3 Ch 1            | 21,159.00        | 0.650000   | 13,753.35    |
| 48125     | ECSD 3 Boston Valley User  | 1,820.00         | 3.000000   | 5,460.00     |
| 48128     | ECSD 3 Arm McKinley User   | 25,257.00        | 3.000000   | 75,771.00    |
| 48131     | ECSD 3 User Charge 1       | 14,709.00        | 3.000000   | 44,127.00    |
| 48134     | ECSD 3 Charge 2 User       |                  |            |              |
|           | Unit Count                 | 12,960.00        | 0.030000   | 388.80       |
|           | Second Value               | 123,336.00       | 3.000000   | 370,008.00   |
| 48135     | ECSD 3 Charge 2 User       | 16,145.00        | 0.040000   | 645.80       |
| 48137     | ECSD 2 Exp User Charge     | 2,864.00         | 3.200000   | 9,164.80     |
| 48148     | EC 3 Boston Valley         |                  |            |              |
|           | Unit Count                 | 897.00           | 230.000000 | 206,310.00   |
|           | Second Value               | 66,480.00        | 0.650000   | 43,212.00    |
|           | Capital Value              | 103,552,005.00   | 0.129529   | 13,412.86    |
|           | Maintenance Value          | 100,986,775.00   | 1.266518   | 127,901.74   |
| 48149     | EC 3 Boston Valley         | 10,428.00        | 0.650000   | 6,778.20     |
| 48150     | Boston Valley Footage O&M  | 20,742.00        | 0.650000   | 13,482.30    |
| 48151     | EC Arm-Cu Ch 2             | 156.00           | 230.000000 | 35,880.00    |
| 48158     | AM Footage O&M             | 55,885.00        | 0.650000   | 36,325.25    |

# Abstract of City, Town & County Taxes 2015-2016

| SWIS Code | District Description  | Taxable Value    | Tax Rate   | Tax Levy     |
|-----------|-----------------------|------------------|------------|--------------|
| 48163     | ECSD 2 Exp Hamburg    |                  |            |              |
|           | Unit Count            | 3.00             | 290.000000 | 870.00       |
|           | Second Value          | 865.00           | 1.000000   | 865.00       |
|           | Capital Value         | 493,400.00       | 0.591142   | 291.67       |
|           | Maintenance Value     | 481,700.00       | 2.041033   | 983.16       |
| 48165     | EC 2 Footage O&M      | 100,349.00       | 1.000000   | 100,349.00   |
| 48169     | Engel Ext             |                  |            |              |
|           | Unit Count            | 12.00            | 230.000000 | 2,760.00     |
|           | Second Value          | 1,441.00         | 3.500000   | 5,043.50     |
|           | Capital Value         | 1,228,500.00     | 0.129529   | 159.12       |
|           | Maintenance Value     | 1,228,500.00     | 1.266518   | 1,555.91     |
| 48172     | Wanakah Water 1       | 484,068,558.00   | 0.212625   | 102,926.53   |
| 48173     | Wanakah Water 2       | 22,908,556.00    | 0.080491   | 1,843.82     |
| 48178     | EC 3 Blasdel          |                  |            |              |
|           | Unit Count            | 1,302.00         | 230.000000 | 299,460.00   |
|           | Capital Value         | 87,693,269.00    | 0.129529   | 11,358.97    |
|           | Maintenance Value     | 78,973,869.00    | 1.266518   | 100,021.92   |
| 48179     | EC 3 Blasdel          | 71,954.00        | 1.600000   | 115,126.40   |
| 48180     | EC 3 Blas User        | 20,239.00        | 3.000000   | 60,717.00    |
| 48183     | Hamburg North TD      |                  |            |              |
|           | Unit Count            | 1,283.00         | 230.000000 | 295,090.00   |
|           | Capital Value         | 92,311,000.00    | 0.129529   | 11,956.89    |
|           | Maintenance Value     | 89,492,700.00    | 1.266518   | 113,344.35   |
| 48184     | Hamburg North TD      | 94,882.00        | 0.650000   | 61,673.30    |
| 48185     | Hamburg North TD User | 7,499.00         | 3.000000   | 22,497.00    |
| 48250     | ECSD 6 Sanitary Sewer |                  |            |              |
|           | Unit Count            | 490.00           | 90.000000  | 44,100.00    |
|           | Second Value          | 1,099.00         | 3.470000   | 3,813.53     |
|           | Capital Value         | 8,425,634.00     | 0.792928   | 6,680.94     |
| 48302     | Townwide Water        | 1,712,337,444.00 | 0.097523   | 166,993.74   |
| 48608     | EC 3 Village Hamburg  |                  |            |              |
|           | Unit Count            | 4,436.00         | 230.000000 | 1,020,280.00 |
|           | Capital Value         | 377,572,130.00   | 0.129529   | 48,907.48    |
|           | Maintenance Value     | 338,140,330.00   | 1.266518   | 428,260.87   |
| 48609     | EC 3 Village Hamburg  | 248,108.00       | 1.600000   | 396,972.80   |
| 48610     | Village Hamburg User  | 22,996.00        | 3.000000   | 68,988.00    |

## TOWN OF HOLLAND

|                         |                        |                |                 |                     |
|-------------------------|------------------------|----------------|-----------------|---------------------|
| 1450                    | County Library Purpose | 212,004,088.00 | 0.516643        | 109,530.53          |
| 1450                    | County Service Tax     | 212,004,088.00 | 5.495226        | 1,165,010.29        |
| <b>Total County Tax</b> |                        |                | <b>6.011869</b> | <b>1,274,540.82</b> |
| 1450                    | General Fund Town      | 214,375,435.00 | 1.366539        | 292,952.41          |
| 1450                    | Highway Fund Town      | 214,375,435.00 | 3.185148        | 682,817.69          |
| <b>Total Town Tax</b>   |                        |                | <b>4.551687</b> | <b>975,770.10</b>   |
| 1450                    | School Relevy          |                |                 | 96,166.53           |

## Town of Holland Special Districts

|       |                                   |                |            |            |
|-------|-----------------------------------|----------------|------------|------------|
| 50020 | Holland Fire District             | 211,975,416.00 | 1.769736   | 375,140.63 |
| 50022 | Java Shel Holland Fire Protection | 5,998,371.00   | 1.132509   | 6,793.20   |
| 50030 | Lighting District 1               | 87,134,947.00  | 0.172147   | 15,000.11  |
| 50040 | Refuse & Garbage                  | 1,412.00       | 207.060000 | 292,368.72 |

# Abstract of City, Town & County Taxes 2015-2016

| SWIS Code | District Description     | Taxable Value | Tax Rate   | Tax Levy   |
|-----------|--------------------------|---------------|------------|------------|
| 50050     | EC Sewer 3               |               |            |            |
|           | Unit Count               | 453.00        | 230.000000 | 104,190.00 |
|           | Capital Value            | 73,877,073.00 | 0.080220   | 5,926.45   |
|           | Maintenance Value        | 42,211,792.00 | 0.784377   | 33,109.93  |
| 50051     | EC Sewer 3               | 42,398.00     | 0.650000   | 27,558.70  |
| 50052     | EC 3 Footage             | 453.00        | 0.650000   | 294.45     |
| 50055     | EC Out of District Sewer |               |            |            |
|           | Capital Value            | 675,632.00    | 0.080220   | 54.09      |
|           | Maintenance Value        | 675,632.00    | 0.784377   | 530.02     |
| 50060     | ECSD 3 User Charge       | 2,605.00      | 3.000000   | 7,815.00   |

## TOWN OF LANCASTER

|                                       |                                   |                  |                 |                      |
|---------------------------------------|-----------------------------------|------------------|-----------------|----------------------|
| 1452                                  | County Library Purpose            | 2,802,133,751.00 | 0.460303        | 1,289,829.52         |
| 1452                                  | County Service Tax                | 2,802,133,751.00 | 4.783423        | 13,403,789.11        |
| <b>Total County Tax</b>               |                                   |                  | <b>5.243726</b> | <b>14,693,618.63</b> |
| 145201                                | General Fund Village of Depew     | 277,375,424.00   | 2.385240        | 661,607.04           |
| 145203                                | General Fund Village of Lancaster | 453,715,594.00   | 2.385240        | 1,082,220.95         |
| 145289                                | General Fund Town                 | 2,063,111,502.00 | 2.457144        | 5,069,361.63         |
| 145201                                | Bridge Fund Village of Depew      | 277,375,424.00   | 0.076117        | 21,113.11            |
| 145203                                | Bridge Fund Village of Lancaster  | 453,715,594.00   | 0.076117        | 34,535.33            |
| 145289                                | Highway and Bridge Fund Town      | 2,063,111,502.00 | 1.791783        | 3,696,649.09         |
| 145203                                | Police Fund Village of Lancaster  | 453,715,594.00   | 1.475365        | 669,396.47           |
| 145289                                | Police Fund Town                  | 2,063,111,502.00 | 1.475365        | 3,043,844.06         |
| <b>Total Village of Depew Tax</b>     |                                   |                  | <b>2.461357</b> | <b>682,720.15</b>    |
| <b>Total Village of Lancaster Tax</b> |                                   |                  | <b>3.936722</b> | <b>1,786,152.75</b>  |
| <b>Total Town Tax</b>                 |                                   |                  | <b>5.724292</b> | <b>11,809,854.78</b> |
| 1452                                  | School Relevy                     |                  |                 | 955,415.01           |
| 145201                                | Village Relevy (Depew)            |                  |                 | 147,163.75           |
| 145203                                | Village Relevy (Lancaster)        |                  |                 | 138,106.76           |

## Town of Lancaster Special Districts

|       |                      |                  |            |              |
|-------|----------------------|------------------|------------|--------------|
| 52300 | Refuse               | 14,814.20        | 134.750000 | 1,996,214.98 |
| 52301 | Consolidated Water   |                  |            |              |
|       | Unit Count           | 14,567.00        | 1.000000   | 14,567.00    |
|       | Capital Value        | 2,396,311,436.00 | 0.219444   | 525,854.60   |
| 52495 | Lan TD 1 & 2 User    | 4,358.00         | 2.450000   | 10,677.10    |
| 52498 | Lan TD 1 & 2 Footage |                  |            |              |
|       | Unit Count           | 55,129.00        | 0.600000   | 33,077.40    |
|       | Second Value         | 733.00           | 180.000000 | 131,940.00   |
|       | Capital Value        | 102,450,110.00   | 0.067741   | 6,940.16     |
|       | Maintenance Value    | 87,143,810.00    | 0.435231   | 37,927.74    |
| 52499 | EC 4 Footage O & M   | 427,415.00       | 0.600000   | 256,449.00   |
| 52500 | EC Sewer District 4  |                  |            |              |
|       | Unit Count           | 283,278.00       | 0.600000   | 169,966.80   |
|       | Capital Value        | 2,068,978,079.00 | 0.067741   | 140,155.91   |
|       | Maintenance Value    | 1,988,958,199.00 | 0.435231   | 865,659.09   |
| 52501 | EC Sewer District 4  | 8,894.00         | 180.000000 | 1,600,920.00 |
| 52502 | ECSD 4 User Charge   | 112,001.00       | 2.450000   | 274,402.45   |
| 52507 | ECSD 4 User Charge   | 21,960.00        | 2.450000   | 53,802.00    |
| 52600 | General Lighting     | 2,289,905,163.00 | 0.109141   | 249,924.63   |

# Abstract of City, Town & County Taxes 2015-2016

| SWIS Code                                        | District Description      | Taxable Value    | Tax Rate         | Tax Levy            |
|--------------------------------------------------|---------------------------|------------------|------------------|---------------------|
| 52610                                            | General Fire Protection   | 2,288,398,533.00 | 1.641361         | 3,756,086.89        |
| 52700                                            | EC Sewer District 4       |                  |                  |                     |
|                                                  | Capital Value             | 533,565,790.00   | 0.096759         | 51,627.20           |
|                                                  | Maintenance Value         | 486,241,385.00   | 0.652223         | 317,137.50          |
| 52701                                            | EC Sewer District 4       | 4,944.00         | 180.000000       | 889,920.00          |
| 52702                                            | ECSD 4 User Charge        | 22,855.00        | 2.450000         | 55,994.75           |
| 52707                                            | ECSD 4 User Charge        | 13,985.00        | 2.450000         | 34,263.25           |
| 52720                                            | ECSD 4 User Charge        | 25,766.00        | 2.450000         | 63,126.70           |
| 52800                                            | EC SS Depew Lancaster     |                  |                  |                     |
|                                                  | Unit Count                | 3,039.00         | 180.750000       | 549,299.25          |
|                                                  | Capital Value             | 337,911,221.00   | 0.095384         | 32,231.27           |
|                                                  | Maintenance Value         | 310,698,821.00   | 0.624044         | 193,888.94          |
| <b>TOWN OF MARILLA</b>                           |                           |                  |                  |                     |
| 1454                                             | County Library Purpose    | 178,733,933.00   | 1.023351         | 182,907.35          |
| 1454                                             | County Service Tax        | 178,733,933.00   | 10.548125        | 1,885,307.96        |
| <b>Total County Tax</b>                          |                           |                  | <b>11.571476</b> | <b>2,068,215.31</b> |
| 1454                                             | Highway Fund Town         | 178,733,933.00   | 0.643415         | 114,999.92          |
| <b>Total Town Tax</b>                            |                           |                  | <b>0.643415</b>  | <b>114,999.92</b>   |
| 1454                                             | School Relevy             |                  |                  | 133,434.07          |
| <b><u>Town of Marilla Special Districts</u></b>  |                           |                  |                  |                     |
| 54019                                            | Fire Protection           | 182,927,898.00   | 1.854119         | 339,170.07          |
| 54055                                            | Water District 2          |                  |                  |                     |
|                                                  | Unit Count                | 818.00           | 196.454769       | 160,696.10          |
|                                                  | Capital Value             | 38,745,075.00    | 0.278746         | 10,802.01           |
| 54060                                            | Water District 3 Cap      |                  |                  |                     |
|                                                  | Unit Count                | 639.00           | 208.051645       | 132,944.21          |
|                                                  | Capital Value             | 21,567,600.00    | 1.254428         | 27,054.48           |
| 54065                                            | Water District 4 Cap      |                  |                  |                     |
|                                                  | Unit Count                | 313.00           | 257.204414       | 80,503.67           |
|                                                  | Capital Value             | 14,189,192.00    | 2.572090         | 36,494.74           |
| 54070                                            | Water District 5          |                  |                  |                     |
|                                                  | Unit Count                | 71.00            | 343.661972       | 24,399.86           |
|                                                  | Capital Value             | 5,631,600.00     | 3.036437         | 17,100.05           |
| 54100                                            | Sanitation                | 2,274.00         | 150.000000       | 341,100.00          |
| <b>TOWN OF NEWSTEAD</b>                          |                           |                  |                  |                     |
| 1456                                             | County Library Purpose    | 572,159,420.00   | 0.455545         | 260,644.65          |
| 1456                                             | County Service Tax        | 572,159,420.00   | 4.859011         | 2,780,129.27        |
| <b>Total County Tax</b>                          |                           |                  | <b>5.314556</b>  | <b>3,040,773.92</b> |
| 145601                                           | General Fund Village Only | 137,295,754.00   | 1.312382         | 180,184.34          |
| 145689                                           | General Fund Town Only    | 436,848,105.00   | 1.312382         | 573,311.29          |
| 145601                                           | Highway Fund Village Only | 137,295,754.00   | 0.004767         | 654.44              |
| 145689                                           | Highway Fund Town Only    | 436,848,105.00   | 0.004767         | 2,082.37            |
| <b>Total Village Tax</b>                         |                           |                  | <b>1.317149</b>  | <b>180,838.78</b>   |
| <b>Total Town Tax</b>                            |                           |                  | <b>1.317149</b>  | <b>575,393.66</b>   |
| 1456                                             | School Relevy             |                  |                  | 160,587.85          |
| 145601                                           | Village Relevy            |                  |                  | 13,929.51           |
| <b><u>Town of Newstead Special Districts</u></b> |                           |                  |                  |                     |
| 56000                                            | Drainage District         | 609,605,027.00   | 0.088946         | 54,221.82           |

# Abstract of City, Town & County Taxes 2015-2016

| SWIS Code | District Description           | Taxable Value  | Tax Rate   | Tax Levy   |
|-----------|--------------------------------|----------------|------------|------------|
| 56010     | Water Tank                     |                |            |            |
|           | Unit Count                     | 2,758.00       | 2.000000   | 5,516.00   |
|           | Capital Value                  | 447,353,444.00 | 0.286574   | 128,199.86 |
| 56019     | Fire Protection                | 304,694,718.00 | 1.227159   | 373,908.80 |
| 56020     | Akron Fire Protection          | 148,641,067.00 | 1.227159   | 182,406.15 |
| 56050     | Water District 1               |                |            |            |
|           | Unit Count                     | 190.00         | 8.000000   | 1,520.00   |
|           | Capital Value                  | 9,257,623.00   | 0.197135   | 1,824.98   |
| 56116     | Water District 6               | 43,831,650.00  | 0.126666   | 5,552.10   |
| 56118     | Water District 7               |                |            |            |
|           | Unit Count                     | 175.00         | 63.000000  | 11,025.00  |
|           | Capital Value                  | 24,225,900.00  | 0.003220   | 78.06      |
|           | Maintenance Value              | 24,054,300.00  | 0.244198   | 5,874.04   |
| 56119     | Water District 7 A             |                |            |            |
|           | Unit Count                     | 81.00          | 24.000000  | 1,944.00   |
|           | Capital Value                  | 1,174,200.00   | 0.011923   | 13.99      |
|           | Maintenance Value              | 1,174,200.00   | 0.152444   | 179.01     |
| 56122     | Water District 9               |                |            |            |
|           | Unit Count                     | 419.00         | 13.501193  | 5,656.83   |
|           | Capital Value                  | 6,089,900.00   | 0.010509   | 64.02      |
| 56124     | Water District 5 Phase 1       |                |            |            |
|           | Unit Count                     | 13,473.00      | 9.000000   | 121,257.00 |
|           | Capital Value                  | 166,326,366.00 | 0.460829   | 76,647.97  |
|           | Maintenance Value              | 160,810,666.00 | 0.221708   | 35,653.15  |
| 56125     | Water District 5 Phase 1 V/L   | 1.00           | 9.000000   | 9.00       |
| 56126     | Water District 10 Phase 1 A    |                |            |            |
|           | Unit Count                     | 28,449.00      | 5.000000   | 142,245.00 |
|           | Capital Value                  | 140,455,799.00 | 0.437447   | 61,441.94  |
|           | Maintenance Value              | 139,539,699.00 | 0.117271   | 16,363.96  |
| 56129     | Water District 10 Unserved/Utl | 75.00          | 5.000000   | 375.00     |
| 56150     | Refuse Collection              | 1,915.00       | 179.991123 | 344,680.86 |
| 56155     | Refuse - Flat Charge           |                |            |            |
|           | Unit Count                     | 898.00         | 5.000000   | 4,490.00   |
|           | Second Value                   | 2.00           | 5.000000   | 10.00      |
| 56170     | Consolidated WD                | 25,006,279.00  | 0.250017   | 6,252.04   |

## TOWN OF NORTH COLLINS

|                          |                        |                |                 |                     |
|--------------------------|------------------------|----------------|-----------------|---------------------|
| 1458                     | County Library Purpose | 167,606,914.00 | 0.505259        | 84,684.84           |
| 1458                     | County Service Tax     | 167,606,914.00 | 5.517144        | 924,711.54          |
| <b>Total County Tax</b>  |                        |                | <b>6.022403</b> | <b>1,009,396.38</b> |
| 145801                   | General Fund Village   | 38,065,177.00  | 2.614195        | 99,509.71           |
| 145889                   | General Fund Town      | 131,012,138.00 | 4.120185        | 539,794.10          |
| 145801                   | Highway Fund Village   | 38,065,177.00  | 0.369624        | 14,069.85           |
| 145889                   | Highway Fund Town      | 131,012,138.00 | 1.638713        | 214,691.26          |
| <b>Total Village Tax</b> |                        |                | <b>2.983819</b> | <b>113,579.56</b>   |
| <b>Total Town Tax</b>    |                        |                | <b>5.758898</b> | <b>754,485.36</b>   |
| 1458                     | School Relevy          |                |                 | 93,774.12           |
| 145801                   | Village Relevy         |                |                 | 54,696.76           |

## Town of North Collins Special Districts

|       |                 |                |          |            |
|-------|-----------------|----------------|----------|------------|
| 58019 | Fire Protection | 143,473,173.00 | 1.231540 | 176,692.85 |
|-------|-----------------|----------------|----------|------------|

# Abstract of City, Town & County Taxes 2015-2016

| SWIS Code | District Description        | Taxable Value | Tax Rate   | Tax Levy   |
|-----------|-----------------------------|---------------|------------|------------|
| 58040     | ECSD 2 Exp North Collins    |               |            |            |
|           | Unit Count                  | 8.00          | 290.000000 | 2,320.00   |
|           | Second Value                | 568.00        | 1.000000   | 568.00     |
|           | Capital Value               | 1,645,193.00  | 0.357969   | 588.94     |
|           | Maintenance Value           | 1,645,193.00  | 1.235959   | 2,033.39   |
| 58044     | ECSD 2 Exp North Collins    | 2,787.00      | 1.000000   | 2,787.00   |
| 58050     | ECSD 2 Exp North Collins    |               |            |            |
|           | Unit Count                  | 573.00        | 290.000000 | 166,170.00 |
|           | Second Value                | 47,871.00     | 1.000000   | 47,871.00  |
|           | Capital Value               | 43,688,533.00 | 0.357969   | 15,639.37  |
|           | Maintenance Value           | 38,485,433.00 | 1.235959   | 47,566.73  |
| 58051     | ECSD 2 Exp North Collins    |               |            |            |
|           | Unit Count                  | 2,860.00      | 0.110000   | 314.60     |
|           | Second Value                | 1,038.00      | 3.200000   | 3,321.60   |
| 58053     | ECSD 2 Exp North Collins    | 9.00          | 0.650000   | 5.85       |
| 58054     | ECSD 2 Out of District      |               |            |            |
|           | Unit Count                  | 11.00         | 290.000000 | 3,190.00   |
|           | Capital Value               | 3,298,300.00  | 0.357969   | 1,180.69   |
|           | Maintenance Value           | 806,600.00    | 1.235959   | 996.93     |
| 58055     | ECSD 2 Out of District User | 404.00        | 3.200000   | 1,292.80   |
| 58100     | Garbage/Refuse District     | 953.00        | 160.740000 | 153,185.22 |

## TOWN OF ORCHARD PARK

|                          |                           |                  |                 |                      |
|--------------------------|---------------------------|------------------|-----------------|----------------------|
| 1460                     | County Library Purpose    | 1,540,640,969.00 | 0.817983        | 1,260,218.42         |
| 1460                     | County Service Tax        | 1,540,640,969.00 | 8.432355        | 12,991,231.34        |
| <b>Total County Tax</b>  |                           |                  | <b>9.250338</b> | <b>14,251,449.76</b> |
| 146001                   | General Fund Village Tax  | 146,117,274.00   | 2.909410        | 425,114.97           |
| 146089                   | General Fund Town Tax     | 1,399,261,505.00 | 0.048138        | 67,356.33            |
| 146001                   | Public Safety Village Tax | 146,117,274.00   | 3.402411        | 497,150.95           |
| 146089                   | Public Safety Town Tax    | 1,399,261,505.00 | 3.402409        | 4,760,859.78         |
| 146001                   | Highway Fund Village Tax  | 146,117,274.00   | 0.080230        | 11,722.98            |
| 146089                   | Highway Fund Town Tax     | 1,399,261,505.00 | 2.741796        | 3,836,489.40         |
| <b>Total Village Tax</b> |                           |                  | <b>6.392051</b> | <b>933,988.90</b>    |
| <b>Total Town Tax</b>    |                           |                  | <b>6.192343</b> | <b>8,664,705.51</b>  |
| 1460                     | School Relevy             |                  |                 | 707,656.43           |
| 146001                   | Village Relevy            |                  |                 | 7,474.49             |

## Town of Orchard Park Special Districts

|       |                      |                  |          |              |
|-------|----------------------|------------------|----------|--------------|
| 60019 | Fire Protection      | 1,639,091,178.00 | 1.118265 | 1,832,937.34 |
| 60020 | Consolidate Light    | 1,481,925,787.00 | 0.212488 | 314,890.33   |
| 60034 | Water 21             |                  |          |              |
|       | Capital Value        | 729,700.00       | 0.324791 | 236.99       |
|       | Maintenance Value    | 729,700.00       | 0.330273 | 241.01       |
| 60035 | Water District 1     |                  |          |              |
|       | Capital Value        | 27,836,931.00    | 0.324788 | 9,041.04     |
|       | Maintenance Value    | 27,643,931.00    | 0.692919 | 19,155.02    |
| 60036 | Exm Water District 1 | 3,472,760.00     | 0.324788 | 1,127.91     |
| 60037 | Water District 2     |                  |          |              |
|       | Capital Value        | 14,997,432.00    | 0.325056 | 4,875.01     |
|       | Maintenance Value    | 14,639,732.00    | 0.480951 | 7,041.00     |
| 60038 | Water District 3     |                  |          |              |
|       | Capital Value        | 10,813,031.00    | 0.325718 | 3,522.02     |
|       | Maintenance Value    | 10,742,181.00    | 0.553240 | 5,943.06     |

# Abstract of City, Town & County Taxes 2015-2016

| SWIS Code | District Description   | Taxable Value  | Tax Rate | Tax Levy  |
|-----------|------------------------|----------------|----------|-----------|
| 60039     | Water District 3 Ext 2 |                |          |           |
|           | Capital Value          | 511,588.00     | 0.332299 | 169.98    |
|           | Maintenance Value      | 511,588.00     | 0.547315 | 279.99    |
| 60040     | Water District 3 Ext 1 |                |          |           |
|           | Capital Value          | 2,369,808.00   | 0.325765 | 772.00    |
|           | Maintenance Value      | 2,369,808.00   | 0.305932 | 724.98    |
| 60041     | Water District 15      |                |          |           |
|           | Unit Count             | 6,180.00       | 1.000000 | 6,180.00  |
|           | Capital Value          | 111,923,817.00 | 0.318386 | 35,634.94 |
|           | Maintenance Value      | 108,886,017.00 | 0.269870 | 29,385.15 |
| 60042     | Water District 15      | 130,905.47     | 0.020000 | 2,618.10  |
| 60043     | Water District 15 Ci   |                |          |           |
|           | Unit Count             | 15,680.00      | 1.000000 | 15,680.00 |
|           | Second Value           | 15,650.00      | 1.000000 | 15,650.00 |
|           | Capital Value          | 306,308,858.00 | 0.318386 | 97,524.41 |
|           | Maintenance Value      | 300,995,968.00 | 0.269870 | 81,229.98 |
| 60044     | Water District 15 Ci   | 209,524.17     | 0.020000 | 4,190.65  |
| 60045     | Water District 3 Ext 3 |                |          |           |
|           | Capital Value          | 758,900.00     | 0.325471 | 247.01    |
|           | Maintenance Value      | 751,700.00     | 0.325928 | 245.00    |
| 60046     | Water District 4       |                |          |           |
|           | Capital Value          | 79,878,611.00  | 0.308245 | 24,622.12 |
|           | Maintenance Value      | 79,547,111.00  | 0.275654 | 21,927.71 |
| 60047     | Exm Water District 4   |                |          |           |
|           | Capital Value          | 1,047,200.00   | 0.308245 | 322.80    |
|           | Maintenance Value      | 393,600.00     | 0.275654 | 108.50    |
| 60048     | Water District 4 Ext 1 |                |          |           |
|           | Capital Value          | 42,289,420.00  | 0.320222 | 13,542.16 |
|           | Maintenance Value      | 39,517,374.00  | 0.020017 | 791.31    |
| 60050     | Water District 6       |                |          |           |
|           | Capital Value          | 47,903,473.00  | 0.325181 | 15,577.33 |
|           | Maintenance Value      | 47,709,973.00  | 0.370594 | 17,681.02 |
| 60051     | Exm Water District 6   |                |          |           |
|           | Capital Value          | 7,358,114.00   | 0.325181 | 2,392.71  |
|           | Maintenance Value      | 32,300.00      | 0.370594 | 11.97     |
| 60052     | Water District 6 Ext 2 |                |          |           |
|           | Capital Value          | 682,442.00     | 0.326768 | 222.99    |
|           | Maintenance Value      | 682,442.00     | 0.253501 | 173.00    |
| 60053     | Water District 6 Ext 1 | 82,200.00      | 2.931873 | 241.00    |
| 60054     | Water District 6 Ext 3 | 5,571,613.00   | 0.293811 | 1,637.00  |
| 60055     | Water District 6 Ext 4 |                |          |           |
|           | Capital Value          | 5,234,598.00   | 0.327246 | 1,713.00  |
|           | Maintenance Value      | 5,234,598.00   | 0.081573 | 427.01    |
| 60056     | Water District 6 Ext 5 |                |          |           |
|           | Capital Value          | 4,046,238.00   | 0.325240 | 1,316.04  |
|           | Maintenance Value      | 4,046,238.00   | 0.218227 | 882.98    |
| 60057     | Water District 7       |                |          |           |
|           | Capital Value          | 2,746,981.00   | 0.325084 | 892.96    |
|           | Maintenance Value      | 2,746,981.00   | 0.301058 | 826.99    |



# Abstract of City, Town & County Taxes 2015-2016

| SWIS Code | District Description   | Taxable Value | Tax Rate | Tax Levy  |
|-----------|------------------------|---------------|----------|-----------|
| 60058     | Water District 8       |               |          |           |
|           | Capital Value          | 80,076,431.00 | 0.305674 | 24,477.35 |
|           | Maintenance Value      | 79,599,131.00 | 0.281712 | 22,424.06 |
| 60059     | Exm Water District 8   | 5,312,000.00  | 0.305674 | 1,623.74  |
| 60060     | Water District 8 Ext 1 |               |          |           |
|           | Capital Value          | 3,301,887.00  | 0.325571 | 1,075.00  |
|           | Maintenance Value      | 3,301,887.00  | 0.370394 | 1,223.00  |
| 60061     | Water District 8 Ext 2 |               |          |           |
|           | Capital Value          | 10,710,455.00 | 0.326223 | 3,493.98  |
|           | Maintenance Value      | 10,710,455.00 | 0.053779 | 576.01    |
| 60063     | Water District 8 Ext 3 |               |          |           |
|           | Capital Value          | 745,010.00    | 0.326170 | 243.00    |
|           | Maintenance Value      | 745,010.00    | 0.014765 | 11.00     |
| 60064     | Water District 9       |               |          |           |
|           | Capital Value          | 25,565,625.00 | 0.324733 | 8,301.99  |
|           | Maintenance Value      | 25,227,925.00 | 0.042691 | 1,076.93  |
| 60065     | Water District 9 Ext 1 |               |          |           |
|           | Capital Value          | 4,978,134.00  | 0.324620 | 1,615.99  |
|           | Maintenance Value      | 4,978,134.00  | 0.234626 | 1,168.00  |
| 60066     | Water District 9 Ext 2 |               |          |           |
|           | Capital Value          | 11,321,243.00 | 0.330264 | 3,739.02  |
|           | Maintenance Value      | 11,321,243.00 | 0.285393 | 3,231.01  |
| 60067     | Water District 9 Ext 3 | 618,736.00    | 0.316775 | 195.99    |
| 60068     | Water District 10      |               |          |           |
|           | Capital Value          | 20,893,913.00 | 0.321144 | 6,710.03  |
|           | Maintenance Value      | 20,892,613.00 | 0.369183 | 7,713.16  |
| 60069     | Water District 6 Ext 6 | 21,300.00     | 4.694836 | 100.00    |
| 60070     | Water District 11      |               |          |           |
|           | Capital Value          | 9,084,573.00  | 0.326157 | 2,963.04  |
|           | Maintenance Value      | 9,084,573.00  | 0.310526 | 2,820.99  |
| 60071     | Water District 12      |               |          |           |
|           | Capital Value          | 5,755,328.00  | 0.323700 | 1,863.03  |
|           | Maintenance Value      | 5,755,328.00  | 0.071760 | 413.02    |
| 60072     | Water District 13      |               |          |           |
|           | Capital Value          | 8,069,510.00  | 0.325670 | 2,627.99  |
|           | Maintenance Value      | 8,069,510.00  | 0.408079 | 3,292.93  |
| 60073     | Water District 13 Ex 1 |               |          |           |
|           | Capital Value          | 29,147,470.00 | 0.325277 | 9,480.89  |
|           | Maintenance Value      | 29,147,468.00 | 0.412557 | 12,024.99 |
| 60074     | Water District 14      |               |          |           |
|           | Capital Value          | 4,553,683.00  | 0.322157 | 1,466.98  |
|           | Maintenance Value      | 4,553,683.00  | 0.402312 | 1,832.02  |
| 60076     | Exm Water District 15  |               |          |           |
|           | Unit Count             | 70.00         | 1.000000 | 70.00     |
|           | Second Value           | 5,281.08      | 0.020000 | 105.62    |
|           | Capital Value          | 9,032,241.00  | 0.318386 | 2,875.74  |
|           | Maintenance Value      | 722,200.00    | 0.269870 | 194.90    |
| 60078     | Water 20 Brenner       | 1,801,794.00  | 0.344101 | 619.97    |

# Abstract of City, Town & County Taxes 2015-2016

| SWIS Code | District Description      | Taxable Value  | Tax Rate   | Tax Levy   |
|-----------|---------------------------|----------------|------------|------------|
| 60079     | Water District 17         |                |            |            |
|           | Capital Value             | 401,183,799.00 | 0.320008   | 128,381.85 |
|           | Maintenance Value         | 394,779,499.00 | 0.507974   | 200,537.61 |
| 60080     | Exm Water District 17     |                |            |            |
|           | Capital Value             | 191,591,738.00 | 0.320008   | 61,310.86  |
|           | Maintenance Value         | 176,000.00     | 0.507974   | 89.40      |
| 60081     | Water District 9 Ext 4    |                |            |            |
|           | Capital Value             | 20,507,117.00  | 0.323546   | 6,635.04   |
|           | Maintenance Value         | 20,507,117.00  | 0.324326   | 6,650.92   |
| 60082     | Water District 18         | 3,666,948.00   | 0.306522   | 1,124.03   |
| 60084     | Expt Water District 10    |                |            |            |
|           | Capital Value             | 78,000.00      | 0.321144   | 25.05      |
|           | Maintenance Value         | 78,000.00      | 0.369183   | 28.80      |
| 60085     | Sewer 2 Lakeview          |                |            |            |
|           | Unit Count                | 74.00          | 81.052703  | 5,997.86   |
|           | Second Value              | 3,994.00       | 1.001152   | 3,998.58   |
|           | Maintenance Value         | 3,177,684.00   | 3.145845   | 9,996.48   |
| 60086     | Sewer 3 Burmon Dr         |                |            |            |
|           | Second Value              | 95.00          | 20.000000  | 1,900.00   |
|           | Maintenance Value         | 5,747,031.00   | 5.025725   | 28,882.98  |
| 60087     | Sewer 4 Henning Dr        |                |            |            |
|           | Second Value              | 24.00          | 20.000000  | 480.00     |
|           | Maintenance Value         | 4,018,131.00   | 2.929471   | 11,771.02  |
| 60088     | Sewer 5 Errington Ter     | 2,906,123.00   | 0.540927   | 1,572.01   |
| 60089     | Sewer 6 Minden Dr         | 919,787.00     | 4.942449   | 4,546.01   |
| 60090     | Sewer 7 Ziegler Sud       |                |            |            |
|           | Second Value              | 33.00          | 20.000000  | 660.00     |
|           | Maintenance Value         | 3,685,251.00   | 3.248625   | 11,971.97  |
| 60091     | Sewer 8 Honeycrest        |                |            |            |
|           | Second Value              | 261.00         | 20.000000  | 5,220.00   |
|           | Maintenance Value         | 19,932,887.00  | 4.301585   | 85,742.94  |
| 60093     | Sewer 9 Diller            |                |            |            |
|           | Second Value              | 53.00          | 20.000000  | 1,060.00   |
|           | Maintenance Value         | 4,045,601.00   | 4.523185   | 18,299.04  |
| 60094     | Sewer 10 Brookview        |                |            |            |
|           | Second Value              | 19.00          | 20.000000  | 380.00     |
|           | Maintenance Value         | 1,397,967.00   | 4.295523   | 6,004.98   |
| 60095     | Water District 19         | 190.00         | 102.294737 | 19,435.10  |
| 60096     | Sewer 11 Doll             |                |            |            |
|           | Second Value              | 63.00          | 20.000000  | 1,260.00   |
|           | Maintenance Value         | 5,973,671.00   | 3.772889   | 22,537.96  |
| 60097     | Sewer 11 Ext 1 Doll       |                |            |            |
|           | Second Value              | 246.00         | 20.000000  | 4,920.00   |
|           | Maintenance Value         | 30,296,942.00  | 3.356840   | 101,701.87 |
| 60099     | Sewer 12 Quaker Lake      | 6,487,358.00   | 3.193288   | 20,716.02  |
| 60100     | Sewer 13 Will Sub         | 4,218,705.00   | 0.026074   | 110.01     |
| 60101     | Water District 19-1       | 54.00          | 217.074074 | 11,721.78  |
| 60102     | Sewer 13 Ex1 Will Sub Pt2 | 304,584.00     | 0.032832   | 9.99       |

# Abstract of City, Town & County Taxes 2015-2016

| SWIS Code | District Description     | Taxable Value  | Tax Rate   | Tax Levy   |
|-----------|--------------------------|----------------|------------|------------|
| 60103     | Sewer 14 St John Vianey  |                |            |            |
|           | Capital Value            | 3,097,066.00   | 0.921840   | 2,855.01   |
|           | Maintenance Value        | 48,066.00      | 49.473640  | 2,378.00   |
| 60104     | Sewer 15 Iroquois        | 2,686,339.00   | 0.672663   | 1,807.02   |
| 60105     | Sewer 16 Eaglebrook      | 4,209,736.00   | 6.603977   | 27,801.01  |
| 60106     | Sewer 17 OP Motel        | 362,479.00     | 27.480213  | 9,961.01   |
| 60107     | Sewer 18 Val 1           | 78,661,205.00  | 0.020000   | 1,573.17   |
| 60109     | Sewer 18 Val 2           |                |            |            |
|           | Unit Count               | 7,060.00       | 0.160000   | 1,129.60   |
|           | Second Value             | 3,990.00       | 1.000000   | 3,990.00   |
|           | Maintenance Value        | 34,523,940.00  | 0.079397   | 2,741.06   |
| 60111     | Sewer 18 C               |                |            |            |
|           | Unit Count               | 84,970.00      | 0.160000   | 13,595.20  |
|           | Maintenance Value        | 497,638,205.00 | 0.079397   | 39,510.93  |
| 60112     | Sewer 18 C Frontage      |                |            |            |
|           | Unit Count               | 429,831.31     | 0.180000   | 77,369.68  |
|           | Second Value             | 18,095.11      | 0.100000   | 1,809.56   |
| 60113     | Exm Sewer 18 C           |                |            |            |
|           | Unit Count               | 520.00         | 0.160000   | 83.20      |
|           | Maintenance Value        | 1,121,500.00   | 0.079397   | 89.04      |
| 60114     | Exm Sewer 18 C           | 1,796.00       | 0.100000   | 179.60     |
| 60115     | Sewer 18 C Charge        | 46,031.00      | 1.000000   | 46,031.00  |
| 60116     | Exm Sewer 18 C Front     | 7,743.08       | 0.180000   | 1,393.75   |
| 60117     | Water 15 Charge          | 6,380.00       | 1.000000   | 6,380.00   |
| 60122     | Sewer 18 Milestrip       | 43,585,076.00  | 0.079397   | 3,460.61   |
| 60123     | Sewer 18 C C1            |                |            |            |
|           | Unit Count               | 72,575.00      | 0.160000   | 11,612.00  |
|           | Second Value             | 35,935.00      | 1.000000   | 35,935.00  |
|           | Maintenance Value        | 620,723,945.00 | 0.079397   | 49,283.63  |
| 60124     | Sewer 18 C C1            |                |            |            |
|           | Unit Count               | 41,512.51      | 0.100000   | 4,151.33   |
|           | Second Value             | 346,075.07     | 0.180000   | 62,293.72  |
| 60126     | SS 18 Consumption Charge | 900.00         | 0.160000   | 144.00     |
| 60129     | Sewer 19 Eagle Heights   | 19,566,801.00  | 0.439520   | 8,599.99   |
| 60130     | Hydrant 1 Berg Rd        | 3,085,880.00   | 0.158788   | 490.03     |
| 60131     | Hydrant 2 Burmon Dr      | 6,009,988.00   | 0.336939   | 2,025.03   |
| 60132     | Hydrant 3 Lake Ave       | 20,029,418.00  | 0.156170   | 3,128.04   |
| 60133     | Hydrant 4 Hazel Ct       | 2,509,558.00   | 0.227132   | 570.03     |
| 60134     | Hydrant 5 Bielak Rd      | 4,215,841.00   | 0.269697   | 1,137.00   |
| 60135     | Hydrant 6 Iroquois       | 1,998,885.00   | 0.285159   | 570.02     |
| 60136     | Hydrant 1 Melberry       | 3,200,623.00   | 0.266198   | 852.00     |
| 60137     | Hydrant 7 Bieler Rd      | 2,720,861.00   | 0.119815   | 325.98     |
| 60138     | Hydrant 8 Sum-Windn      | 3,405,200.00   | 0.417597   | 1,422.01   |
| 60139     | EC Sewer 3 Ch 1          |                |            |            |
|           | Second Value             | 498.00         | 230.000000 | 114,540.00 |
|           | Capital Value            | 70,073,108.00  | 0.128352   | 8,993.91   |
|           | Maintenance Value        | 63,915,008.00  | 1.255004   | 80,213.68  |
| 60140     | EC Sewer 3 Ch 1          | 34,977.00      | 0.650000   | 22,735.05  |

# Abstract of City, Town & County Taxes 2015-2016

| SWIS Code | District Description         | Taxable Value    | Tax Rate   | Tax Levy     |
|-----------|------------------------------|------------------|------------|--------------|
| 60141     | EC Sewer 3 Ch 2              |                  |            |              |
|           | Unit Count                   | 8,160.00         | 230.000000 | 1,876,800.00 |
|           | Capital Value                | 1,241,264,024.00 | 0.128352   | 159,319.12   |
|           | Maintenance Value            | 1,192,684,334.00 | 1.255004   | 1,496,824.46 |
| 60145     | EC 3 Boston Valley           |                  |            |              |
|           | Unit Count                   | 24.00            | 230.000000 | 5,520.00     |
|           | Second Value                 | 2,940.00         | 0.650000   | 1,911.00     |
|           | Capital Value                | 2,747,451.00     | 0.128352   | 352.67       |
|           | Maintenance Value            | 2,747,451.00     | 1.255004   | 3,448.07     |
| 60149     | ECSD 3 User Charge 1         | 18,539.00        | 3.000000   | 55,617.00    |
| 60152     | ECSD 3 User Charge 2         |                  |            |              |
|           | Unit Count                   | 6,870.00         | 0.030000   | 206.10       |
|           | Second Value                 | 83,143.00        | 3.000000   | 249,429.00   |
| 60154     | ECSD 3 User Charge 2         | 4.00             |            | 2.40         |
| 60155     | Refuse & Garbage District 1  | 8,626.00         | 226.404845 | 1,952,931.44 |
| 60156     | Ex Refuse & Garbage District | 2.00             | 226.404845 | 452.80       |
| 60157     | Exm Sewer 18 Val 2           | 40.00            | 0.160000   | 6.40         |
| 60179     | Water District 17-1          |                  |            |              |
|           | Capital Value                | 13,637,213.00    | 0.323893   | 4,417.00     |
|           | Maintenance Value            | 13,637,213.00    | 0.349852   | 4,770.99     |
| 60180     | Water District 17-2          |                  |            |              |
|           | Capital Value                | 22,796,341.00    | 0.324438   | 7,396.03     |
|           | Maintenance Value            | 20,918,241.00    | 0.503484   | 10,531.97    |
| 60181     | Water District 17-3          |                  |            |              |
|           | Capital Value                | 1,333,678.00     | 6.008197   | 8,012.97     |
|           | Maintenance Value            | 1,333,678.00     | 1.114212   | 1,486.00     |
| 60185     | Sewer 13 Ex 2                | 624,000.00       | 3.195513   | 1,994.00     |
| 60186     | Sewer 13 Ex 3                | 7,176,100.00     | 2.145037   | 15,393.01    |
| 60190     | Sewer 20                     | 17,156,460.00    | 2.860788   | 49,081.02    |
| 60641     | EC Sewer 3 Charge 2          |                  |            |              |
|           | Unit Count                   | 111,984.00       | 0.650000   | 72,789.60    |
|           | Second Value                 | 1,545.00         | 230.000000 | 355,350.00   |
|           | Capital Value                | 168,389,814.00   | 0.128352   | 21,613.23    |
|           | Maintenance Value            | 146,423,014.00   | 1.255004   | 183,761.60   |
| 60650     | ECSD 3 Charge 2              | 6,704.00         | 3.000000   | 20,112.00    |
| 60700     | EC 3 Arm McKinley            |                  |            |              |
|           | Unit Count                   | 72.00            | 230.000000 | 16,560.00    |
|           | Second Value                 | 6,919.00         | 0.650000   | 4,497.35     |
|           | Capital Value                | 13,058,171.00    | 0.128352   | 1,676.02     |
|           | Maintenance Value            | 10,132,771.00    | 1.255004   | 12,716.67    |
| 60701     | EC 3 Arm McKinley            | 36.00            | 230.000000 | 8,280.00     |
| 60702     | EC 3 Arm McKinley User       | 55.00            | 3.000000   | 165.00       |
| 60773     | OPDD 3-1 Armor Knoll         | 12.00            | 100.000000 | 1,200.00     |
| 60774     | OPDD 1-1 Baker Highl         | 21.00            | 100.000000 | 2,100.00     |
| 60775     | OPDD 2-1 Hills               | 14.00            | 100.000000 | 1,400.00     |
| 60777     | OPDD 2-1 Eaglebrook          | 37.00            | 25.000000  | 925.00       |
| 60778     | OPDD 2-2 Holly Rigde         | 26.00            | 100.000000 | 2,600.00     |
| 60779     | OPDD 3-2 Pleasant AW         | 37.00            | 100.000000 | 3,700.00     |
| 60781     | OPDD 3-4 Hilltowne 2         | 11.00            | 100.000000 | 1,100.00     |
| 60782     | OPDD 3-6 Birdsong 3B         | 1.00             | 100.000000 | 100.00       |

# Abstract of City, Town & County Taxes 2015-2016

| SWIS Code | District Description    | Taxable Value | Tax Rate   | Tax Levy |
|-----------|-------------------------|---------------|------------|----------|
| 60783     | Water District Ext 8-4  | 5,825,097.00  | 0.349179   | 2,034.00 |
| 60784     | OPDD 3-6 Riley Commerce | 19.00         | 100.000000 | 1,900.00 |
| 60785     | OPDD 3-6 Riley Meadow   | 25.00         | 100.000000 | 2,500.00 |
| 60786     | OPDD 1-2 Knoche Farm    | 33.00         | 100.000000 | 3,300.00 |
| 60787     | OPDD 3-7 Lyrica Park    | 31.00         | 100.000000 | 3,100.00 |
| 60788     | OPDD 1-2 Buff Med       | 6.00          | 100.000000 | 600.00   |
| 60790     | OPDD 3-7 Armor Meadow   | 10.00         | 100.000000 | 1,000.00 |

## TOWN OF SARDINIA

|                         |                        |                |                 |                     |
|-------------------------|------------------------|----------------|-----------------|---------------------|
| 1462                    | County Library Purpose | 122,083,570.00 | 0.837726        | 102,272.57          |
| 1462                    | County Service Tax     | 122,083,570.00 | 8.927156        | 1,089,859.16        |
| <b>Total County Tax</b> |                        |                | <b>9.764882</b> | <b>1,192,131.73</b> |
| 1462                    | School Relevy          |                |                 | 177,501.44          |

## Town of Sardinia Special Districts

|       |                       |                |          |           |
|-------|-----------------------|----------------|----------|-----------|
| 62019 | Fire Protection       | 131,021,259.00 | 0.349829 | 45,834.73 |
| 62020 | Lighting Tax 2A       | 17,282,629.00  | 0.206276 | 3,565.03  |
| 62021 | Lighting Tax 2B       | 5,404,116.00   | 0.235561 | 1,273.00  |
| 62022 | Lighting Tax 2C       | 4,999,671.00   | 0.224015 | 1,119.96  |
| 62023 | Lighting Tax 2C Ext   | 905,603.00     | 0.098277 | 89.01     |
| 62024 | Lighting Tax 2C       | 897,183.00     | 0.341068 | 306.00    |
| 62025 | Lighting Tax 2D NYSEG | 1,416,400.00   | 0.647416 | 916.97    |

## TOWN OF TONAWANDA

|                         |                        |                  |                  |                      |
|-------------------------|------------------------|------------------|------------------|----------------------|
| 1464                    | County Library Purpose | 1,735,224,424.00 | 1.055496         | 1,831,522.37         |
| 1464                    | County Service Tax     | 1,735,224,424.00 | 11.324902        | 19,651,247.33        |
| <b>Total County Tax</b> |                        |                  | <b>12.380398</b> | <b>21,482,769.70</b> |

|        |                                 |                  |           |               |
|--------|---------------------------------|------------------|-----------|---------------|
| 146401 | General Village (Homestead)     | 244,330,621.00   | 6.322569  | 1,544,796.97  |
| 146401 | General Village (Non-Homestead) | 40,846,075.00    | 13.018188 | 531,741.86    |
| 146489 | General Town (Homestead)        | 1,072,578,957.00 | 12.324310 | 13,218,795.63 |
| 146489 | General Town (Non-Homestead)    | 400,108,495.00   | 26.212387 | 10,487,798.75 |
| 146489 | Highway Town (Homestead)        | 1,072,578,957.00 | 2.950445  | 3,164,584.62  |
| 146489 | Highway Town (Non-Homestead)    | 400,108,495.00   | 6.486245  | 2,595,201.77  |

|                                    |  |  |                  |                      |
|------------------------------------|--|--|------------------|----------------------|
| <b>Total Village Homestead</b>     |  |  | <b>6.322569</b>  | <b>1,544,796.97</b>  |
| <b>Total Village Non-Homestead</b> |  |  | <b>13.018188</b> | <b>531,741.86</b>    |
| <b>Total Town Homestead</b>        |  |  | <b>15.274755</b> | <b>16,383,380.25</b> |
| <b>Total Town Non-Homestead</b>    |  |  | <b>32.698632</b> | <b>13,083,000.52</b> |

|        |                |  |  |              |
|--------|----------------|--|--|--------------|
| 14646  | School Relevy  |  |  | 2,399,251.39 |
| 146401 | Village Relevy |  |  | 497,029.92   |

## Town of Tonawanda Special Districts

|       |                                |                |          |            |
|-------|--------------------------------|----------------|----------|------------|
| 64019 | Fire 4 Sheridan Park C         | 89,310,488.00  | 5.687955 | 507,994.09 |
| 64020 | Fire 1 Ellwood                 | 279,117,023.00 | 2.079791 | 580,505.25 |
| 64021 | Fire 2 Kenilworth              | 172,226,078.00 | 3.470000 | 597,626.34 |
| 64022 | Fire 3 River Road              | 14,481,117.00  | 8.775221 | 127,075.03 |
| 64023 | Fire 4 Sheridan Park           | 60,849,153.00  | 2.782800 | 169,331.11 |
| 64024 | Fire 5 Brighton                | 672,133,687.00 | 1.483671 | 997,225.07 |
| 64025 | Fire Protection Industrial     | 325,127,543.00 | 1.573229 | 511,500.17 |
| 64026 | Fire Protection Deerhust Park  | 25,298,577.00  | 1.337269 | 33,831.02  |
| 64027 | Fire Protection N Delaware     | 108,326,182.00 | 1.386590 | 150,203.99 |
| 64028 | Fire Protection Ellicott Creek | 39,437,266.00  | 2.129965 | 84,000.30  |

# Abstract of City, Town & County Taxes 2015-2016

| SWIS Code | District Description         | Taxable Value    | Tax Rate | Tax Levy     |
|-----------|------------------------------|------------------|----------|--------------|
| 64031     | Lighting Kenilworth          | 26,717,683.00    | 0.374284 | 9,999.93     |
| 64159     | Consolidated Light District  | 868,512,787.00   | 1.871014 | 1,624,999.59 |
| 64230     | Colvin Woods Paving          | 38,100.00        | 1.000000 | 38,100.00    |
| 64231     | Colvin Woods Sewer           | 5,100.00         | 1.000000 | 5,100.00     |
| 64240     | River Industrial Park Paving | 106,000.00       | 1.000000 | 106,000.00   |
| 64241     | River Industrial Park Sewer  | 5,300.00         | 1.000000 | 5,300.00     |
| 64300     | Sanitary Sewer District      |                  |          |              |
|           | Unit Count                   | 1,554,540.13     | 0.349918 | 544,001.34   |
|           | Second Value                 | 384,809,216.00   | 0.001199 | 461,374.38   |
|           | Capital Value                | 1,740,636,935.00 | 0.265073 | 461,395.13   |
| 64302     | Sanitary Sewer District      | 2,676,606.00     | 0.517144 | 1,384,189.01 |
| 64324     | Drainage District H          | 208,585,446.00   | 0.003348 | 698,349.55   |
| 64325     | Drainage District            | 117,842,892.00   | 0.000167 | 19,679.77    |
| 64328     | Exm Drainage District H      | 21,331,258.00    | 0.001072 | 22,867.04    |
| 64329     | Exm Drainage District L      | 37,045,537.00    | 0.000054 | 2,000.48     |
| 64400     | Garbage District             | 1,377,196,616.00 | 5.377839 | 7,406,341.31 |

## TOWN OF WALES

|                         |                        |                |                  |                     |
|-------------------------|------------------------|----------------|------------------|---------------------|
| 1466                    | County Library Purpose | 117,186,635.00 | 1.078200         | 126,350.95          |
| 1466                    | County Service Tax     | 117,186,635.00 | 11.138476        | 1,305,280.54        |
| <b>Total County Tax</b> |                        |                | <b>12.216676</b> | <b>1,431,631.49</b> |

|                       |                      |                |                 |                   |
|-----------------------|----------------------|----------------|-----------------|-------------------|
| 1466                  | General Fund Town    | -              | -               | -                 |
| 1466                  | General Fund Highway | 116,990,816.00 | 0.944388        | 110,484.73        |
| <b>Total Town Tax</b> |                      |                | <b>0.944388</b> | <b>110,484.73</b> |

|      |               |  |  |            |
|------|---------------|--|--|------------|
| 1466 | School Relevy |  |  | 126,345.04 |
|------|---------------|--|--|------------|

## Town of Wales Special Districts

|       |                   |                |            |            |
|-------|-------------------|----------------|------------|------------|
| 66010 | Refuse District   | 1,160.75       | 169.482714 | 196,724.54 |
| 66020 | Fire Protection   | 98,901,673.00  | 2.452092   | 242,516.15 |
| 66021 | Fire District 1   | 24,129,110.00  | 4.307746   | 103,942.05 |
| 66032 | Lighting District | 123,014,943.00 | 0.066659   | 8,200.17   |

## TOWN OF WEST SENECA

|                         |                        |                  |                  |                      |
|-------------------------|------------------------|------------------|------------------|----------------------|
| 1468                    | County Library Purpose | 1,178,668,793.00 | 1.094507         | 1,290,062.39         |
| 1468                    | County Service Tax     | 1,178,668,793.00 | 11.348550        | 13,376,181.22        |
| <b>Total County Tax</b> |                        |                  | <b>12.443057</b> | <b>14,666,243.61</b> |

|                       |                   |                  |                  |                      |
|-----------------------|-------------------|------------------|------------------|----------------------|
| 1468                  | General Fund Town | 1,191,222,083.00 | 10.500100        | 12,507,959.03        |
| 1468                  | Highway Fund Town | 1,191,222,083.00 | 7.825407         | 9,321,797.93         |
| <b>Total Town Tax</b> |                   |                  | <b>18.325507</b> | <b>21,829,756.96</b> |

|      |               |  |  |              |
|------|---------------|--|--|--------------|
| 1468 | School Relevy |  |  | 1,208,491.70 |
|------|---------------|--|--|--------------|

## Town of West Seneca Special Districts

|       |                           |                |           |            |
|-------|---------------------------|----------------|-----------|------------|
| 68020 | Fire District 1           | 95,961,905.00  | 5.009300  | 480,702.17 |
| 68021 | Fire District 2           | 219,734,301.00 | 2.173279  | 477,544.92 |
| 68022 | Fire District 3           | 420,110,474.00 | 1.578156  | 662,999.83 |
| 68023 | Fire District 4           | 171,565,477.00 | 3.382662  | 580,347.89 |
| 68024 | Fire District 5           | 163,944,879.00 | 4.507088  | 738,913.80 |
| 68025 | Fire District 6           | 209,583,505.00 | 2.843735  | 595,999.47 |
| 68026 | Lighting 11 Cheryl        | 20.00          | 46.200000 | 924.00     |
| 68027 | Gaslight 12 Heritage Pt 5 | 64.00          | 87.890625 | 5,624.96   |

# Abstract of City, Town & County Taxes 2015-2016

| SWIS Code | District Description          | Taxable Value | Tax Rate   | Tax Levy  |
|-----------|-------------------------------|---------------|------------|-----------|
| 68028     | Lighting 10 Carmelite Dr      | 29.00         | 50.517241  | 1,465.08  |
| 68029     | Lighting 12 Molnar            | 39.00         | 49.897436  | 1,946.10  |
| 68030     | EL 1 Treehaven Man            | 122.00        | 86.696721  | 10,577.40 |
| 68031     | EL 2 Hidden Valley Main       | 58.00         | 98.982759  | 5,740.84  |
| 68032     | EL 3 Country Lane             | 27.00         | 99.851852  | 2,695.95  |
| 68033     | EL 4 Idlewood Pt 3            | 28.00         | 86.785714  | 2,430.12  |
| 68035     | EL 6 Eastwood Acres           | 59.00         | 120.203390 | 7,091.81  |
| 68036     | EL 7 Rolling Hills            | 1,835.66      | 1.123846   | 2,063.00  |
| 68037     | EL 8 Hidden Valley            | 82.00         | 84.207317  | 6,905.21  |
| 68038     | EL 9 Heritage Farm 2&3        | 51.00         | 129.803922 | 6,619.80  |
| 68039     | EL 10 Clearview Pt 2          | 120.00        | 117.575000 | 14,109.60 |
| 68040     | Lighting 1 French Lea Pt 5    | 49.00         | 62.204082  | 3,047.80  |
| 68041     | Lighting 2 Tim Tam Terr       | 79.00         | 48.303797  | 3,815.70  |
| 68042     | Lighting 3 Suburban Ct        | 31.00         | 79.580645  | 2,466.98  |
| 68043     | Lighting 4 Tobey Hills        | 33.00         | 44.606061  | 1,472.13  |
| 68044     | Lighting 5 Harwood            | 24.00         | 38.625000  | 927.12    |
| 68045     | EL 11 Heritage Pt 4           | 27.00         | 151.148148 | 4,081.05  |
| 68046     | Lighting 6 Crystal Lane       | 28.00         | 51.035714  | 1,429.12  |
| 68047     | Lighting 7 Tobey-Davis        | 20.00         | 55.300000  | 1,106.00  |
| 68048     | Lighting 8 Diane Drive        | 24.00         | 66.458333  | 1,595.04  |
| 68049     | Lighting 9 Oakbrook           | 123.00        | 53.300813  | 6,555.90  |
| 68050     | Lighting 13 Bradwood          | 19.00         | 63.631579  | 1,208.97  |
| 68051     | Lighting 14 Birwood Sub       | 56.00         | 59.285714  | 3,320.24  |
| 68052     | Lighting 15 Erwin Rd          | 20.00         | 47.800000  | 956.00    |
| 68053     | Lighting 16 Northwood         | 137.00        | 49.540146  | 6,786.98  |
| 68054     | Lighting 18 Hillview Acre     | 34.00         | 44.205882  | 1,503.13  |
| 68058     | EL 5 Heritage Farm A          | 18.00         | 80.975610  | 1,457.64  |
| 68059     | EL 5 Heritage Farm B          | 14.00         | 80.975610  | 1,133.72  |
| 68060     | EL 5 Heritage Farm C          | 9.00          | 80.975610  | 728.82    |
| 68061     | Lighting 17 Chapel Lane       | 17.00         | 39.235294  | 667.08    |
| 68062     | Lighting 20 Crownland         | 41.00         | 53.390244  | 2,188.99  |
| 68063     | Lighting 21 Villa Maria       | 48.00         | 43.729167  | 2,099.04  |
| 68064     | Lighting 27 Pine Park         | 6.00          | 50.166667  | 301.02    |
| 68065     | Lighting 28 Robin Lane        | 24.00         | 67.375000  | 1,617.12  |
| 68066     | Lighting 30 Cove Creek        | 30.00         | 47.300000  | 1,419.00  |
| 68067     | Lighting 31 Westwood Acre     | 115.00        | 47.408696  | 5,452.15  |
| 68068     | Lighting 32 Deer Run          | 52.00         | 51.461538  | 2,675.92  |
| 68069     | Lighting 33 Arbor Estate      | 87.00         | 58.160920  | 5,059.92  |
| 68070     | Lighting 34 Partridge Hollow  | 21.00         | 41.761905  | 876.96    |
| 68071     | Lighting 35 East/West         | 55.00         | 50.036364  | 2,752.20  |
| 68072     | Lighting 36 Spruce Creek      | 29.00         | 79.034483  | 2,291.87  |
| 68073     | Lighting 37 Camelot Square    | 106.00        | 34.094340  | 3,613.54  |
| 68074     | Lighting 38 Cedar Ridge       | 41.00         | 46.829268  | 1,920.03  |
| 68075     | Lighting 39 Glenmar Dr        | 14.00         | 59.214286  | 828.94    |
| 68076     | Lighting 40 Summit Meadow     | 101.00        | 33.524752  | 3,385.52  |
| 68077     | Lighting 41 Cove Creek Hollow | 27.00         | 57.148148  | 1,543.05  |
| 68078     | Lighting 42 Crofton           | 61.00         | 45.147541  | 2,754.15  |
| 68084     | Lighting 47 Villa Destro      | 34.00         | 22.147059  | 753.10    |
| 68089     | Lighting 48 Creek Edge        | 10.00         | 15.300000  | 153.00    |
| 68090     | Lighting 49 Pine Valley       | 21.00         | 26.190476  | 549.99    |
| 68091     | Lighting 50 Liberty Ln Ex     | 6.00          | 19.833333  | 118.98    |
| 68092     | Lighting 51 Hybank Estate     | 7.00          | 37.285714  | 261.03    |
| 68094     | Lighting 52 Centerpoint       | 7.00          | 17.285714  | 121.03    |
| 68095     | Lighting 53 Cedar Ridge E     | 3.00          | 25.333333  | 75.99     |

# Abstract of City, Town & County Taxes 2015-2016

| SWIS Code | District Description         | Taxable Value | Tax Rate   | Tax Levy   |
|-----------|------------------------------|---------------|------------|------------|
| 68096     | Lighting 54 Meadow Park      | 16.00         | 19.500000  | 312.00     |
| 68097     | Lighting 55 Sunset Creek     | 104.00        | 30.394231  | 3,160.56   |
| 68098     | Lighting 56 Pine Tree Ext    | 4.00          | 25.500000  | 102.00     |
| 68099     | Lighting 57 Rebecca Way      | 25.00         | 27.400000  | 685.00     |
| 68100     | Lighting 58 Camelot II       | 23.00         | 29.869565  | 687.01     |
| 68101     | Lighting 59 Dennybrook       | 22.00         | 22.227273  | 489.06     |
| 68103     | Lighting 60 Smokes Creek     | 28.00         | 24.035714  | 673.12     |
| 68104     | Lighting 61 Roll Ridge       | 72.00         | 29.416667  | 2,118.24   |
| 68105     | Lighting 62 Camel            | 38.00         | 45.578947  | 1,732.04   |
| 68119     | Lighting 19 Oakbrook 2       | 40.00         | 57.700000  | 2,308.00   |
| 68135     | Water District 1 Maintenance | 236,169.61    | 0.336004   | 79,353.69  |
| 68136     | Water District 2 Maintenance | 4,357,747.00  | 0.001212   | 5,281.26   |
| 68137     | Water District 3 Maintenance | 362,599.12    | 0.316355   | 114,710.08 |
| 68138     | Water District 4 Maintenance | 3,354,660.00  | 0.001128   | 3,784.09   |
| 68141     | Water District 8 Maintenance | 519,326.00    | 0.002112   | 1,096.82   |
| 68142     | Water District 9 Maintenance | 851,135.00    | 0.000961   | 818.40     |
| 68206     | Sanitary Sewer 1             |               |            |            |
|           | Unit Count                   | 102.00        | 100.000000 | 10,200.00  |
|           | Second Value                 | 561.00        | 40.000000  | 22,440.00  |
|           | Capital Value                | 19,207,537.00 | 0.551086   | 10,585.03  |
|           | Maintenance Value            | 18,022,737.00 | 3.062672   | 55,197.82  |
| 68207     | Sanitary Sewer 1 Gallons     |               |            |            |
|           | Unit Count                   | 27,773.00     | 2.565441   | 71,249.99  |
|           | Second Value                 | 22,973.05     | 0.250000   | 5,743.36   |
| 68208     | Sanitary Sewer 2             |               |            |            |
|           | Unit Count                   | 205.00        | 40.000000  | 8,200.00   |
|           | Second Value                 | 9,072.71      | 0.250000   | 2,268.19   |
|           | Capital Value                | 7,093,850.00  | 0.580080   | 4,114.90   |
|           | Maintenance Value            | 7,008,550.00  | 2.676991   | 18,761.85  |
| 68209     | Sanitary Sewer 2 Gallons     | 9,870.00      | 3.799392   | 37,499.99  |
| 68210     | Sanitary Sewer 3             |               |            |            |
|           | Unit Count                   | 77.00         | 40.000000  | 3,080.00   |
|           | Second Value                 | 1,528.50      | 0.250000   | 382.14     |
|           | Capital Value                | 1,096,200.00  | 0.587484   | 643.99     |
|           | Maintenance Value            | 1,096,200.00  | 5.533548   | 6,065.86   |
| 68211     | Sanitary Sewer 3 Gallons     | 3,618.00      | 4.145937   | 15,000.02  |
| 68212     | Sanitary Sewer 4             |               |            |            |
|           | Second Value                 | 92.00         | 40.000000  | 3,680.00   |
|           | Capital Value                | 1,707,200.00  | 0.668346   | 1,141.01   |
|           | Maintenance Value            | 1,707,200.00  | 7.741085   | 13,215.58  |
| 68213     | Sanitary Sewer 4 Gallons     |               |            |            |
|           | Unit Count                   | 4,037.00      | 4.706465   | 18,999.99  |
|           | Second Value                 | 2,301.68      | 0.250000   | 575.42     |
| 68214     | Sanitary Sewer 9             |               |            |            |
|           | Unit Count                   | 113.00        | 40.000000  | 4,520.00   |
|           | Second Value                 | 2,790.00      | 0.250000   | 697.52     |
|           | Capital Value                | 1,890,200.00  | 0.587239   | 1,109.99   |
|           | Maintenance Value            | 1,890,200.00  | 2.253465   | 4,259.49   |
| 68215     | Sanitary Sewer 9 Gallons     | 5,848.00      | 4.616963   | 27,000.02  |



# Abstract of City, Town & County Taxes 2015-2016

| SWIS Code | District Description      | Taxable Value | Tax Rate   | Tax Levy   |
|-----------|---------------------------|---------------|------------|------------|
| 68216     | Sanitary Sewer 10         |               |            |            |
|           | Unit Count                | 18.00         | 100.000000 | 1,800.00   |
|           | Second Value              | 84.00         | 40.000000  | 3,360.00   |
|           | Capital Value             | 2,004,100.00  | 0.570830   | 1,144.05   |
|           | Maintenance Value         | 1,948,400.00  | 1.980875   | 3,859.54   |
| 68217     | Sanitary Sewer 10 Gallons |               |            |            |
|           | Unit Count                | 4,730.00      | 1.691332   | 8,000.04   |
|           | Second Value              | 2,797.85      | 0.250000   | 699.49     |
| 68218     | Sanitary Sewer 4          |               |            |            |
|           | Unit Count                | 44.00         | 40.000000  | 1,760.00   |
|           | Second Value              | 2,631.94      | 0.250000   | 658.05     |
|           | Capital Value             | 1,283,600.00  | 0.478342   | 614.01     |
|           | Maintenance Value         | 1,283,600.00  | 0.155812   | 200.00     |
| 68219     | Sanitary Sewer 4 Gallons  | 2,019.00      | 8.432392   | 17,025.03  |
| 68220     | Sanitary Sewer 5 Gallons  |               |            |            |
|           | Unit Count                | 29,831.00     | 1.100000   | 32,814.10  |
|           | Second Value              | 27,533.04     | 0.400000   | 11,013.17  |
|           | Capital Value             | 23,300,037.00 | 1.596564   | 37,200.06  |
|           | Maintenance Value         | 23,297,837.00 | 8.821596   | 205,523.97 |
| 68221     | Sanitary Sewer 5          |               |            |            |
|           | Unit Count                | 582.00        | 40.000000  | 23,280.00  |
|           | Second Value              | 3,803,198.00  | 0.000355   | 1,350.34   |
| 68222     | Sanitary Sewer 5 Gallons  |               |            |            |
|           | Unit Count                | 24,602.00     | 1.100000   | 27,062.20  |
|           | Second Value              | 18,635.03     | 0.400000   | 7,453.99   |
|           | Capital Value             | 16,953,000.00 | 1.386952   | 23,513.05  |
|           | Maintenance Value         | 16,953,000.00 | 8.597553   | 145,754.25 |
| 68223     | Sanitary Sewer 5 Ext Area |               |            |            |
|           | Unit Count                | 373.00        | 40.000000  | 14,920.00  |
|           | Second Value              | 2,791,841.00  | 0.000934   | 2,608.52   |
| 68226     | Sanitary Sewer 6 Gallons  |               |            |            |
|           | Unit Count                | 60,672.00     | 3.473158   | 210,723.59 |
|           | Second Value              | 61,043.87     | 0.497118   | 30,345.76  |
|           | Maintenance Value         | 46,085,332.00 | 5.451673   | 251,242.29 |
| 68227     | Sanitary Sewer 6          |               |            |            |
|           | Unit Count                | 1,215.00      | 40.000000  | 48,600.00  |
|           | Second Value              | 8,327,824.94  | 0.000158   | 1,315.91   |
| 68228     | Sanitary Sewer 7 Gallons  |               |            |            |
|           | Unit Count                | 12,789.00     | 6.798733   | 86,948.94  |
|           | Second Value              | 245.00        | 40.000000  | 9,800.00   |
|           | Capital Value             | 9,706,007.00  | 0.559035   | 5,425.96   |
|           | Maintenance Value         | 9,239,857.00  | 5.962569   | 55,093.28  |
| 68229     | Sanitary Sewer 7          | 12,118.87     | 0.250000   | 3,029.79   |
| 68230     | Sanitary Sewer 8          |               |            |            |
|           | Unit Count                | 27,042.37     | 0.250000   | 6,760.65   |
|           | Second Value              | 16.00         | 100.000000 | 1,600.00   |
|           | Capital Value             | 32,204,839.00 | 0.582117   | 18,746.76  |
|           | Maintenance Value         | 32,204,839.00 | 4.002892   | 128,912.76 |
| 68231     | Sanitary Sewer 8 Gallons  |               |            |            |
|           | Unit Count                | 51,273.00     | 4.401699   | 225,688.25 |
|           | Second Value              | 733.00        | 40.000000  | 29,320.00  |

# Abstract of City, Town & County Taxes 2015-2016

| SWIS Code | District Description         | Taxable Value  | Tax Rate  | Tax Levy     |
|-----------|------------------------------|----------------|-----------|--------------|
| 68232     | Sanitary Sewer 11            |                |           |              |
|           | Unit Count                   | 24.00          | 40.000000 | 960.00       |
|           | Second Value                 | 1,383.57       | 0.250000  | 345.90       |
|           | Capital Value                | 1,145,800.00   | 0.587363  | 673.01       |
|           | Maintenance Value            | 1,145,800.00   | 6.292641  | 7,210.11     |
| 68233     | Sanitary Sewer 11 Gallons    | 1,343.00       | 6.850335  | 9,200.01     |
| 68234     | Sanitary Sewer 12            |                |           |              |
|           | Unit Count                   | 67.00          | 40.000000 | 2,680.00     |
|           | Second Value                 | 4,672.00       | 0.250000  | 1,168.00     |
|           | Capital Value                | 3,754,450.00   | 0.587303  | 2,205.04     |
|           | Maintenance Value            | 3,754,450.00   | 4.418907  | 16,590.53    |
| 68235     | Sanitary Sewer 12 Gallons    | 3,364.00       | 4.444444  | 14,951.11    |
| 68237     | Sanitary Sewer 12            |                |           |              |
|           | Unit Count                   | 63.00          | 40.000000 | 2,520.00     |
|           | Second Value                 | 4,219.00       | 0.250000  | 1,054.75     |
|           | Capital Value                | 3,419,100.00   | 0.587289  | 2,008.03     |
|           | Maintenance Value            | 3,419,100.00   | 4.418907  | 15,108.68    |
| 68238     | Sanitary Sewer 12 Gallons    | 2,936.00       | 4.444444  | 13,048.91    |
| 68239     | Sanitary Sewer 12 Fsh Ct 1   |                |           |              |
|           | Unit Count                   | 393.00         | 40.000000 | 15,720.00    |
|           | Second Value                 | 24,911.70      | 0.250000  | 6,227.96     |
|           | Capital Value                | 21,016,900.00  | 0.585576  | 12,307.09    |
|           | Maintenance Value            | 20,953,800.00  | 3.188086  | 66,802.42    |
| 68240     | Sanitary Sewer 12 Gallons    | 21,514.00      | 2.974807  | 64,000.02    |
| 68241     | Sanitary Sewer 12 Gallons    |                |           |              |
|           | Unit Count                   | 3,340.00       | 6.586826  | 21,999.99    |
|           | Second Value                 | 87.00          | 40.000000 | 3,480.00     |
|           | Capital Value                | 1,320,650.00   | 0.585318  | 773.00       |
| 68242     | Sanitary Sewer 12 Fsh Ct1 lk | 1,171.38       | 0.400000  | 468.55       |
| 68244     | Sanitary Sewer 13 Trunk      |                |           |              |
|           | Capital Value                | 539,699,632.00 | 1.539013  | 830,604.86   |
|           | Maintenance Value            | 502,111,720.00 | 7.143242  | 3,586,705.78 |
| 68245     | Sanitary Sewer 13 Gallons    | 463,541.00     | 1.416587  | 656,645.62   |
| 68246     | Sanitary Sewer 14 Gallons    |                |           |              |
|           | Unit Count                   | 8,877.00       | 5.834178  | 51,789.98    |
|           | Second Value                 | 161.00         | 40.000000 | 6,440.00     |
|           | Capital Value                | 9,804,200.00   | 0.587196  | 5,756.95     |
|           | Maintenance Value            | 9,804,200.00   | 2.908745  | 28,517.93    |
| 68247     | Sanitary Sewer 14            | 10,168.34      | 0.250000  | 2,542.11     |
| 68248     | Sanitary Sewer 15 Gallons    |                |           |              |
|           | Unit Count                   | 1,543.00       | 0.648088  | 1,000.01     |
|           | Second Value                 | 41.00          | 40.000000 | 1,640.00     |
|           | Capital Value                | 1,591,000.00   | 0.587052  | 934.01       |
|           | Maintenance Value            | 1,591,000.00   | 4.733683  | 7,531.29     |
| 68249     | Sanitary Sewer 15 Nash St    | 2,430.84       | 0.250000  | 607.72       |
| 68250     | Sanitary Sewer 18 Gallons    |                |           |              |
|           | Unit Count                   | 553.00         | 6.148282  | 3,400.02     |
|           | Second Value                 | 15.00          | 40.000000 | 600.00       |
|           | Capital Value                | 788,000.00     | 0.587563  | 463.01       |
|           | Maintenance Value            | 788,000.00     | 8.684457  | 6,843.34     |

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| SWIS Code | District Description              | Taxable Value  | Tax Rate   | Tax Levy   |
|-----------|-----------------------------------|----------------|------------|------------|
| 68251     | Sanitary Sewer 18 Fsh Rd Asm      | 1,542.59       | 0.250000   | 385.67     |
| 68252     | Sewer District 19                 |                |            |            |
|           | Unit Count                        | 65.00          | 40.000000  | 2,600.00   |
|           | Capital Value                     | 2,649,500.00   | 0.587281   | 1,555.95   |
|           | Maintenance Value                 | 2,649,500.00   | 6.313550   | 16,727.72  |
| 68253     | Sanitary Sewer 19 Gallons         |                |            |            |
|           | Unit Count                        | 2,580.00       | 7.713178   | 19,899.97  |
|           | Second Value                      | 3,673.00       | 0.250000   | 918.25     |
| 68254     | Sanitary Sewer E&W Ang Ly Rtl     |                |            |            |
|           | Unit Count                        | 77,486.00      | 1.416587   | 109,765.58 |
|           | Maintenance Value                 | 88,556,457.00  | 8.203302   | 726,455.72 |
| 68256     | Sanitary Sewer E&W Angle Leyd     | 88,979,351.00  | 1.599922   | 142,360.50 |
| 68261     | Sanitary Sewer 5 Ex Area Comm     |                |            |            |
|           | Unit Count                        | 13,131.00      | 1.100000   | 14,444.10  |
|           | Second Value                      | 11,118.53      | 0.400000   | 4,447.40   |
|           | Capital Value                     | 32,525,672.00  | 1.386935   | 45,110.98  |
|           | Maintenance Value                 | 25,876,072.00  | 8.597553   | 222,470.88 |
| 68262     | Sanitary Sewer 5 Ext Area C       |                |            |            |
|           | Unit Count                        | 43.00          | 100.000000 | 4,300.00   |
|           | Second Value                      | 5,217,270.46   | 0.000934   | 4,872.93   |
| 68263     | Sanitary Sewer 5 Maintenance Comm |                |            |            |
|           | Unit Count                        | 1,751.00       | 1.100000   | 1,926.10   |
|           | Second Value                      | 1,749.48       | 0.400000   | 699.79     |
|           | Capital Value                     | 1,706,900.00   | 1.596461   | 2,724.98   |
|           | Maintenance Value                 | 1,619,900.00   | 8.821596   | 14,290.11  |
| 68264     | Sanitary Sewer 5 Maintenance (Co) |                |            |            |
|           | Unit Count                        | 37.00          | 100.000000 | 3,700.00   |
|           | Second Value                      | 303,055.50     | 0.000355   | 107.58     |
| 68265     | Sanitary Sewer 6 Maintenance Comm |                |            |            |
|           | Unit Count                        | 15,104.00      | 3.473158   | 52,458.57  |
|           | Second Value                      | 17,435.57      | 0.497087   | 8,667.03   |
|           | Maintenance Value                 | 20,352,993.00  | 5.451673   | 110,957.89 |
| 68266     | Sanitary Sewer 6 Maintenance (Co) |                |            |            |
|           | Unit Count                        | 88.00          | 100.000000 | 8,800.00   |
|           | Second Value                      | 6,632,095.00   | 0.000158   | 1,047.92   |
| 68269     | Indian Park Roads                 | 238.21         | 4.197977   | 999.99     |
| 68281     | Sanitary Sewer 8                  | 11.00          | 100.000000 | 1,100.00   |
| 68289     | EC 1 Footage O&M                  | 142,024.00     | 0.700000   | 99,416.80  |
| 68292     | EC Sewer District 1               |                |            |            |
|           | Unit Count                        | 4,347.00       | 200.000000 | 869,400.00 |
|           | Second Value                      | 142,280.00     | 0.700000   | 99,596.00  |
|           | Capital Value                     | 326,099,665.00 | 0.470971   | 153,582.10 |
|           | Maintenance Value                 | 308,382,665.00 | 2.578997   | 795,318.14 |
| 68293     | EC Sewer District 1 Ext 15        |                |            |            |
|           | Unit Count                        | 148.00         | 200.000000 | 29,600.00  |
|           | Second Value                      | 8,727.00       | 0.700000   | 6,108.90   |
|           | Capital Value                     | 6,824,850.00   | 0.470971   | 3,214.24   |
|           | Maintenance Value                 | 6,824,850.00   | 2.578997   | 17,601.23  |

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| SWIS Code | District Description          | Taxable Value | Tax Rate   | Tax Levy   |
|-----------|-------------------------------|---------------|------------|------------|
| 68294     | EC Sewer District 3           |               |            |            |
|           | Capital Value                 | 61,786,702.00 | 0.168080   | 10,385.04  |
|           | Maintenance Value             | 56,588,386.00 | 1.643457   | 93,000.70  |
| 68295     | EC Sewer District 3           |               |            |            |
|           | Unit Count                    | 14,710.00     | 0.650000   | 9,561.50   |
|           | Second Value                  | 544.00        | 230.000000 | 125,120.00 |
| 68296     | EC Sewer District 1 Ex 9      |               |            |            |
|           | Unit Count                    | 15.00         | 200.000000 | 3,000.00   |
|           | Second Value                  | 844.00        | 0.700000   | 590.80     |
|           | Capital Value                 | 649,400.00    | 0.470971   | 305.85     |
|           | Maintenance Value             | 618,600.00    | 2.578997   | 1,595.37   |
| 68297     | ECSD 1 Ex 14                  |               |            |            |
|           | Unit Count                    | 51.00         | 200.000000 | 10,200.00  |
|           | Second Value                  | 5,388.00      | 0.700000   | 3,771.60   |
|           | Capital Value                 | 3,531,150.00  | 0.470971   | 1,663.07   |
|           | Maintenance Value             | 3,531,150.00  | 2.578997   | 9,106.80   |
| 68298     | EC Sewer District 1 Ex 11     |               |            |            |
|           | Unit Count                    | 9.00          | 200.000000 | 1,800.00   |
|           | Second Value                  | 1,144.00      | 0.700000   | 800.80     |
|           | Capital Value                 | 522,100.00    | 0.470971   | 245.90     |
|           | Maintenance Value             | 522,100.00    | 2.578997   | 1,346.49   |
| 68299     | EC 3 Footage O&M              | 42,776.00     | 0.650000   | 27,804.40  |
| 68300     | EC Sewer District 3 Ex 1      |               |            |            |
|           | Unit Count                    | 226.00        | 230.000000 | 51,980.00  |
|           | Second Value                  | 14,572.00     | 0.650000   | 9,471.80   |
|           | Capital Value                 | 11,241,440.00 | 0.168080   | 1,889.53   |
|           | Maintenance Value             | 11,227,040.00 | 1.643457   | 18,451.18  |
| 68302     | ECSD 3 User Charge            | 10,638.00     | 3.000000   | 31,914.00  |
| 68305     | ECSD 1 User Charge            | 182,768.00    | 3.100000   | 566,580.80 |
| 68311     | Sanitary Sewer 8 Ext          |               |            |            |
|           | Second Value                  | 3.00          | 40.000000  | 120.00     |
|           | Capital Value                 | 8,820,930.00  | 0.582138   | 5,134.97   |
|           | Maintenance Value             | 8,467,580.00  | 4.002892   | 33,894.83  |
| 68312     | Sanitary Sewer 8 Ext          |               |            |            |
|           | Unit Count                    | 11,040.48     | 0.250000   | 2,760.14   |
|           | Second Value                  | 3,340.00      | 4.401699   | 14,701.64  |
| 68314     | Lighting 22 Mineral Springs 4 | 22.00         | 44.000000  | 968.00     |
| 68315     | Lighting 23 Pine Trail Ln     | 17.00         | 53.176471  | 904.06     |
| 68316     | Lighting 24 Barnett Dr        | 14.00         | 36.928571  | 517.02     |
| 68317     | Lighting 25 Valley View       | 100.00        | 60.080000  | 6,008.00   |
| 68318     | Lighting 26 Twinstream        | 80.00         | 59.200000  | 4,736.00   |
| 68319     | Lighting 29 Oakbrook          | 23.00         | 47.956522  | 1,103.08   |
| 68351     | Lighting 44 Evergreen Isle    | 112.00        | 15.071429  | 1,687.84   |
| 68352     | Lighting 43 Robin Ct          | 6.00          | 24.333333  | 145.98     |
| 68353     | Lighting 45 Nina Heights      | 55.00         | 18.945455  | 1,042.25   |
| 68400     | ECSD 6 Sanitary Sewer         |               |            |            |
|           | Unit Count                    | 3.00          | 90.000000  | 270.00     |
|           | Capital Value                 | 57,908.00     | 1.028919   | 59.58      |
| 68401     | ECSD 6 Sanitary Sewer         | 168.00        | 3.470000   | 582.96     |
| 68402     | Lighting 63 Princeton         | 159.00        | 26.088050  | 4,148.31   |