

July 1, 2009

Honorable Chris Collins  
Erie County Executive  
95 Franklin Street  
Buffalo, New York 14202

Dear County Executive Collins,

I am pleased to present to you the 2009 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 2008/2009 tax year as follows:

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I hope that you find this information useful.

Very truly yours,

*Joseph L. Maciejewski*

Joseph L. Maciejewski, CCD  
Director Real Property Tax

Cc: Honorable Mark Poloncarz, Comptroller  
Honorable Lynn M. Marinelli, Chair Erie County Legislature  
Al Hammonds, Deputy County Executive  
Gregory Gach, Budget Director  
New York State Office of Real Property 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        | 100.00      | 5,665,856,760                        | 346,220,441                              | 6,012,077,201                                         | 102,288,859                         | 6,114,366,060                            |
| Lackawanna     | 100.00      | 439,795,297                          | 14,852,893                               | 454,648,190                                           | 27,069,812                          | 481,718,002                              |
| Tonawanda City | 100.00      | 570,080,986                          | 12,932,550                               | 583,013,536                                           | 26,937,223                          | 609,950,759                              |
| Alden          | 53.00       | 245,745,613                          | 3,799,855                                | 249,545,468                                           | 10,134,362                          | 259,679,830                              |
| Amherst        | 92.00       | 6,995,918,704                        | 83,708,961                               | 7,079,627,665                                         | 174,220,443                         | 7,253,848,108                            |
| Aurora         | 45.00       | 494,762,942                          | 5,476,022                                | 500,238,964                                           | 11,701,465                          | 511,940,429                              |
| Boston         | 100.00      | 498,953,158                          | 9,844,271                                | 508,797,429                                           | 22,872,160                          | 531,669,589                              |
| Brant          | 100.00      | 111,339,616                          | 5,649,932                                | 116,989,548                                           | 3,538,735                           | 120,528,283                              |
| Cheektowaga    | 62.00       | 2,424,906,724                        | 45,263,188                               | 2,470,169,912                                         | 126,387,774                         | 2,596,557,686                            |
| Clarence       | 100.00      | 2,871,855,049                        | 23,305,114                               | 2,895,160,163                                         | 58,264,696                          | 2,953,424,859                            |
| Colden         | 46.00       | 117,089,277                          | 1,259,094                                | 118,348,371                                           | 4,615,584                           | 122,963,955                              |
| Collins        | 70.00       | 121,155,652                          | 4,923,627                                | 126,079,279                                           | 4,978,632                           | 131,057,911                              |
| Concord        | 50.00       | 239,186,760                          | 2,802,987                                | 241,989,747                                           | 9,068,894                           | 251,058,641                              |
| Eden           | 70.00       | 315,339,947                          | 5,756,737                                | 321,096,684                                           | 12,437,402                          | 333,534,086                              |
| Elma           | 5.00        | 50,141,010                           | 548,397                                  | 50,689,407                                            | 1,614,056                           | 52,303,463                               |
| Evans          | 100.00      | 854,109,214                          | 17,350,783                               | 871,459,997                                           | 35,469,505                          | 906,929,502                              |
| Grand Island   | 48.50       | 664,191,299                          | 11,206,375                               | 675,397,674                                           | 19,947,684                          | 695,345,358                              |
| Hamburg        | 62.50       | 2,021,460,766                        | 36,751,215                               | 2,058,211,981                                         | 74,859,633                          | 2,133,071,614                            |
| Holland        | 97.00       | 204,828,996                          | 2,845,856                                | 207,674,852                                           | 6,528,501                           | 214,203,353                              |
| Lancaster      | 93.00       | 2,274,513,759                        | 30,259,917                               | 2,304,773,676                                         | 67,943,244                          | 2,372,716,920                            |
| Marilla        | 48.00       | 171,152,126                          | 1,535,647                                | 172,687,773                                           | 4,279,837                           | 176,967,610                              |
| Newstead       | 100.00      | 493,167,343                          | 12,034,134                               | 505,201,477                                           | 13,369,755                          | 518,571,232                              |
| North Collins  | 100.00      | 153,043,843                          | 4,891,516                                | 157,935,359                                           | 5,515,301                           | 163,450,660                              |
| Orchard Park   | 60.00       | 1,434,526,309                        | 23,304,946                               | 1,457,831,255                                         | 34,279,307                          | 1,492,110,562                            |
| Sardinia       | 64.00       | 116,026,802                          | 1,847,744                                | 117,874,546                                           | 3,743,379                           | 121,617,925                              |
| Tonawanda      | 51.50       | 1,891,770,343                        | 32,298,108                               | 1,924,068,451                                         | 100,638,722                         | 2,024,707,173                            |
| Wales          | 45.00       | 102,550,870                          | 944,760                                  | 103,495,630                                           | 3,297,609                           | 106,793,239                              |
| West Seneca    | 48.50       | 1,098,516,782                        | 18,834,761                               | 1,117,351,543                                         | 61,269,709                          | 1,178,621,252                            |
| <b>TOTALS</b>  |             | <b>32,641,985,947</b>                | <b>760,449,831</b>                       | <b>33,402,435,778</b>                                 | <b>1,027,272,283</b>                | <b>34,429,708,061</b>                    |

## **71.82 AVERAGE COUNTY EQUALIZATION RATE**

Based on 2008 Final Assessment Roll Data, Equalized and Apportioned for 2009 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        | 6,012,077,201                                  | 4,524,700,065                                     | 1,487,377,136                                     | -                                            | 6,114,366,060                              |
| Lackawanna     | 454,648,190                                    | 342,169,042                                       | 112,479,148                                       | -                                            | 481,718,002                                |
| Tonawanda City | 583,013,536                                    | 438,777,031                                       | 144,236,505                                       | -                                            | 609,950,759                                |
| Alden          | 470,840,506                                    | 354,355,408                                       | -                                                 | (104,809,940)                                | 489,961,943                                |
| Amherst        | 7,695,247,462                                  | 5,791,457,017                                     | 1,288,170,648                                     | -                                            | 7,884,617,509                              |
| Aurora         | 1,111,642,142                                  | 836,623,866                                       | -                                                 | (336,384,902)                                | 1,137,645,398                              |
| Boston         | 508,797,429                                    | 382,921,856                                       | 125,875,573                                       | -                                            | 531,669,589                                |
| Brant          | 116,989,548                                    | 88,046,543                                        | 28,943,005                                        | -                                            | 120,528,283                                |
| Cheektowaga    | 3,984,145,019                                  | 2,998,474,675                                     | -                                                 | (528,304,763)                                | 4,187,996,268                              |
| Clarence       | 2,895,160,163                                  | 2,178,902,722                                     | 716,257,441                                       | -                                            | 2,953,424,859                              |
| Colden         | 257,279,067                                    | 193,628,687                                       | -                                                 | (75,280,316)                                 | 267,312,946                                |
| Collins        | 180,113,256                                    | 135,553,559                                       | -                                                 | (9,474,280)                                  | 187,225,587                                |
| Concord        | 483,979,494                                    | 364,243,834                                       | -                                                 | (122,254,087)                                | 502,117,282                                |
| Eden           | 458,709,549                                    | 345,225,628                                       | -                                                 | (24,128,944)                                 | 476,477,266                                |
| Elma           | 1,013,788,140                                  | 762,978,769                                       | -                                                 | (712,289,362)                                | 1,046,069,260                              |
| Evans          | 871,459,997                                    | 655,862,354                                       | 215,597,643                                       | -                                            | 906,929,502                                |
| Grand Island   | 1,392,572,524                                  | 1,048,052,575                                     | -                                                 | (372,654,901)                                | 1,433,701,769                              |
| Hamburg        | 3,293,139,170                                  | 2,478,422,435                                     | -                                                 | (420,210,454)                                | 3,412,914,582                              |
| Holland        | 214,097,786                                    | 161,130,377                                       | 46,544,475                                        | -                                            | 220,828,199                                |
| Lancaster      | 2,478,251,265                                  | 1,865,136,339                                     | 439,637,337                                       | -                                            | 2,551,308,516                              |
| Marilla        | 359,766,194                                    | 270,760,682                                       | -                                                 | (98,072,909)                                 | 368,682,521                                |
| Newstead       | 505,201,477                                    | 380,215,536                                       | 124,985,941                                       | -                                            | 518,571,232                                |
| North Collins  | 157,935,359                                    | 118,862,434                                       | 39,072,925                                        | -                                            | 163,450,660                                |
| Orchard Park   | 2,429,718,758                                  | 1,828,610,688                                     | -                                                 | (370,779,433)                                | 2,486,850,937                              |
| Sardinia       | 184,178,978                                    | 138,613,429                                       | -                                                 | (20,738,883)                                 | 190,028,008                                |
| Tonawanda      | 3,736,055,245                                  | 2,811,761,866                                     | -                                                 | (887,693,415)                                | 3,931,470,239                              |
| Wales          | 229,990,289                                    | 173,091,103                                       | -                                                 | (69,595,473)                                 | 237,318,309                                |
| West Seneca    | 2,303,817,614                                  | 1,733,857,261                                     | -                                                 | (616,505,718)                                | 2,430,146,911                              |
| <b>TOTALS</b>  | <b>44,382,615,356</b>                          | <b>33,402,435,778</b>                             | <b>4,769,177,777</b>                              | <b>(4,769,177,777)</b>                       | <b>45,843,282,395</b>                      |

## 2008 REAL PROPERTY TRANSFERS & 2000 CENSUS POPULATION DATA

| MUNICIPALITY                                                 | TOTAL<br>POPULATION | TOTAL<br>PARCELS | NUMBER OF<br>TRANSFERS | PERCENT<br>TURNOVER |
|--------------------------------------------------------------|---------------------|------------------|------------------------|---------------------|
| BUFFALO CITY                                                 | 292,648             | 95,768           | 7,174                  | 7.49%               |
| LACKAWANNA CITY                                              | 19,064              | 6,645            | 433                    | 6.52%               |
| TONAWANDA CITY                                               | 16,136              | 6,454            | 449                    | 6.96%               |
| ALDEN                                                        | 10,470              | 3,764            | 223                    | 5.92%               |
| AMHERST                                                      | 116,510             | 43,581           | 3,020                  | 6.93%               |
| AURORA                                                       | 13,966              | 6,471            | 421                    | 6.51%               |
| BOSTON                                                       | 7,897               | 3,708            | 192                    | 5.18%               |
| BRANT                                                        | 1,906               | 1,460            | 67                     | 4.59%               |
| CHEEKTOWAGA                                                  | 94,019              | 35,116           | 2,217                  | 6.31%               |
| CLARENCE                                                     | 26,123              | 12,260           | 813                    | 6.63%               |
| COLDEN                                                       | 3,323               | 1,903            | 86                     | 4.52%               |
| COLLINS                                                      | 10,308              | 2,135            | 109                    | 5.11%               |
| CONCORD                                                      | 8,526               | 4,151            | 242                    | 5.83%               |
| EDEN                                                         | 8,076               | 3,561            | 203                    | 5.70%               |
| ELMA                                                         | 11,304              | 5,549            | 285                    | 5.14%               |
| EVANS                                                        | 17,594              | 9,694            | 526                    | 5.43%               |
| GRAND ISLAND                                                 | 18,621              | 8,763            | 599                    | 6.84%               |
| HAMBURG                                                      | 56,259              | 25,502           | 1,473                  | 5.78%               |
| HOLLAND                                                      | 3,603               | 1,907            | 110                    | 5.77%               |
| LANCASTER                                                    | 39,019              | 18,112           | 1,084                  | 5.98%               |
| MARILLA                                                      | 5,709               | 2,272            | 118                    | 5.19%               |
| NEWSTEAD                                                     | 8,414               | 4,427            | 234                    | 5.29%               |
| NORTH COLLINS                                                | 3,376               | 2,052            | 126                    | 6.14%               |
| ORCHARD PARK                                                 | 27,637              | 11,746           | 727                    | 6.19%               |
| SARDINIA                                                     | 2,692               | 1,697            | 74                     | 4.36%               |
| TONAWANDA                                                    | 78,155              | 28,817           | 1,810                  | 6.28%               |
| WALES                                                        | 2,960               | 1,479            | 85                     | 5.75%               |
| WEST SENECA                                                  | 45,920              | 18,713           | 968                    | 5.17%               |
| <b>TOTAL</b>                                                 | <b>950,235</b>      | <b>367,707</b>   | <b>23,868</b>          | <b>6.49%</b>        |
| <b>* Transfers during the period 10/1/07 through 9/30/08</b> |                     |                  |                        |                     |

# 20 LARGEST REAL PROPERTY TAXPAYERS IN ERIE COUNTY 2009

| Taxpayer                       | Equalized Value |
|--------------------------------|-----------------|
| National Fuel Gas              | 673,700,439.04  |
| National Grid / Niagara Mohawk | 581,478,335.55  |
| Verizon                        | 316,089,011.21  |
| Benderson Development Co.      | 245,746,444.77  |
| BG -Various Properties         | 192,724,896.63  |
| Pyramid Co. of Buffalo         | 161,245,451.61  |
| NYSEG                          | 154,048,218.19  |
| DDR MDT L.L.C.                 | 134,498,038.78  |
| Seneca One Realty L.L.C.       | 80,472,000.00   |
| Boulevard Mall Properties      | 79,482,617.39   |
| Uniland Development            | 67,105,605.63   |
| Wegmans Food Markets           | 63,651,054.39   |
| M & T Bank                     | 61,511,852.00   |
| Mckinley Mall L.L.C.           | 60,480,000.00   |
| Norfolk Railroad Company       | 50,217,305.91   |
| Tennessee Gas Pipeline         | 45,398,818.85   |
| M J Peterson Real Estate       | 35,699,198.31   |
| Acquest                        | 34,328,023.04   |
| Sears Roebuck & Co.            | 31,842,411.34   |
| General Motors Corp            | 30,629,320.39   |



# Members of the Erie County Legislature 2009

| District                                                                                        | Member                   | Office Location                                    |
|-------------------------------------------------------------------------------------------------|--------------------------|----------------------------------------------------|
| 1st                                                                                             | Daniel M. Kozub          | 609 Ridge Road, Lackawanna, NY 14218               |
| 2nd                                                                                             | Timothy M. Kennedy       | 1928 South Park Ave, Buffalo, NY 14220             |
| 3rd                                                                                             | Barbara Miller-Williams  | 427 William Street, Buffalo, NY 14204              |
| 4th                                                                                             | Raymond W. Walter        | 8180 Main St, Williamsville, NY 14221              |
| 5th                                                                                             | Kathy Konst              | 41 Central Ave, Lancaster, NY 14086                |
| 6th                                                                                             | <b>Maria R. Whyte**</b>  | 286 Lafayette Ave, Buffalo, NY 14213               |
| 7th                                                                                             | Betty Jean Grant         | 790 E. Delavan Avenue, Buffalo, NY 14215           |
| 8th                                                                                             | Thomas J. Mazur          | 1214 Walden Ave, Cheektowaga, NY 14211             |
| 9th                                                                                             | Timothy Wroblewski       | 531 Center Road, 2nd Floor, West Seneca, NY 14224  |
| 10th                                                                                            | Michele M. Iannello      | 9 Euclid Avenue, Kenmore, NY 14217                 |
| 11th                                                                                            | <b>Lynn M. Marinell*</b> | 1701 Hertel Avenue, Lower, Buffalo, NY 14216       |
| 12th                                                                                            | Robert B. Reynolds Jr.   | 1 Main Street, Hamburg, NY 14075                   |
| 13th                                                                                            | <b>John J. Mills***</b>  | 431 Main St, East Aurora, NY 14052                 |
| 14th                                                                                            | Thomas A. Loughran       | 7 Bernhardt Dr, Amherst, NY 14226                  |
| 15th                                                                                            | Edward Rath III          | 5500 Main Street, Suite 1, Williamsville, NY 14221 |
| * Chair Lynn M. Marinelli; ** Majority Leader Maria R. Whyte; *** Minority Leader John J. Mills |                          |                                                    |

## Village Officials 2008-2009



| Village       | Mayor                    | Assessor          | Clerk                | Treasurer            |
|---------------|--------------------------|-------------------|----------------------|----------------------|
| Akron         | Carl E. Patterson        | Rebecca Baker     | Daniel P. Bochert    | Daniel P. Bochert    |
| Alden         | Richard Kegler           | William Sivec     | Elizabeth Kegler     | Terry Wachowiak      |
| Angola        | Howard M. Frawley        | Jeanne Ebersol    | Linda D. Giancarlo   | Linda D. Giancarlo   |
| Blasdell      | Ernest Jewet             | Robert Hutchison  | Janet L. Plarr       | Janet L. Plarr       |
| Depew         | Barbara Alberti          | Board of Trustees | Elizabeth Melock     | Elizabeth Melock     |
| East Aurora   | Clark W. Crook           | Thelma Hornberger | Kimberly D. Reichert | Kimberly D. Reichert |
| Farnham       | Terry Caber              | Joseph V. DeCarlo | Judy B. Trask        | Judy B. Trask        |
| Gowanda       | Richard Klancer          | George W. Stark   | Kathleen V. Mohawk   | Cindy Schilling      |
| Hamburg       | Thomas J. Moses, Sr.     | Robert Hutchison  | Donald Witkowski     | Donald Witkowski     |
| Kenmore       | Patrick Mang             | Paul Wolf         | Kathleen P. Johnson  | Kathleen P. Johnson  |
| Lancaster     | William G. Cansdale, Jr. | David C. Marrano  | Michael Stegmeier    | Michael Stegmeier    |
| North Collins | John Mrozek              | Jeanne Chase      | Kathleen Meyers      | Kathleen Meyers      |
| Orchard Park  | John B. Wilson           | Milton Bradshaw   | Mary Beth Jensen     | Mary Beth Jensen     |
| Sloan         | Leonard Szymanski        | Brian Hess        | Debra M. Smith       | Debra M. Smith       |
| Springville   | William Krebs            | William F. Nellis | Timothy Horner       | Timothy Horner       |
| Williamsville | Mary E. Lowther          | Harry Williams    | Linda Juul           | Linda Juul           |



# City & Town Officials in Erie County 2009

| City              | Mayor              | Assessor        | Clerk                 | Treasurer        |
|-------------------|--------------------|-----------------|-----------------------|------------------|
| <b>Buffalo</b>    | Byron W. Brown     | Martin Kennedy  | Gerald Chwalinski     | Michael Seaman   |
| <b>Lackawanna</b> | Norman L. Polanski | Frank Krakowski | Jacqueline A. Caferro | Joyce Warthling  |
| <b>Tonawanda</b>  | Ronald Pillozzi    | Patricia Bacon  | Janice R. Bodie       | Joseph Hogenkamp |

| Town                 | Supervisor            | Assessor                                                        | Clerk                | Tax Receiver /<br>Collector |
|----------------------|-----------------------|-----------------------------------------------------------------|----------------------|-----------------------------|
| <b>Alden</b>         | Ronald L. Smith       | William Sivec                                                   | Dorothy Bycina       | Ralph P. Witt               |
| <b>Amherst</b>       | Dr. Satish Mohan      | Harry F. Williams                                               | Deborah Bruch Bucki  | Deborah Bruch Bucki         |
| <b>Aurora</b>        | Dwight D. Krieger     | Thelma Hornberger                                               | Martha L. Librock    | Barbara Halt                |
| <b>Boston</b>        | William A. Eagan      | Jeneen McSkimming                                               | David J. Schenk      | David J. Schenk             |
| <b>Brant</b>         | Leonard K. Pero       | Joseph V. DeCarlo                                               | Thea A. Ells         | Thea A. Ells                |
| <b>Cheektowaga</b>   | Mary F. Holtz         | Brian Hess                                                      | Alice Magierski      | Alice Magierski             |
| <b>Clarence</b>      | Scott A. Bylewski     | Christine Fusco                                                 | Nancy C. Metzger     | Nancy C. Metzger            |
| <b>Colden</b>        | Charles T. Nuttle     | Ruby Bruce                                                      | Alice M. Wangelin    | Alice M. Wangelin           |
| <b>Collins</b>       | Kenneth E. Martin     | Robert Peglowski,<br>Susan Baker,<br>Salvatore P. Dicembre      | Becky Jo Summers     | Becky Jo Summers            |
| <b>Concord</b>       | Gary A. Eppolito      | William Nellis                                                  | Mary E. Bolt         | Mary E. Bolt                |
| <b>Eden</b>          | Glenn R. Nellis       | Robert Pietrocarlo, Sharon A.<br>Brockman, Susan<br>Tabaczynski | Mary Jo Hultquist    | Mary Jo Hultquist           |
| <b>Elma</b>          | Michael P. Nolan      | Kandace Wittmeyer                                               | Patricia A. King     | Patricia A. King            |
| <b>Evans</b>         | Francis J. Pordum     | Jeanne Ebersol                                                  | Carol A. Meissner    | Diana A. Cafferty           |
| <b>Grand Island</b>  | Peter A. McMahon      | David M. Unmack                                                 | Patricia Frentzel    | Patricia Frentzel           |
| <b>Hamburg</b>       | Steven J. Walters     | Robert Hutchison                                                | Catherine Rybczynski | Catherine Rybczynski        |
| <b>Holland</b>       | Michael C. Kasprzyk   | Marcia Hazlett,<br>Mark Hereth, Donald Wilson                   | Sandra Smith         | June E. McArthur            |
| <b>Lancaster</b>     | Robert H. Giza        | David C. Marrano                                                | Johanna M. Coleman   | Johanna M. Coleman          |
| <b>Marilla</b>       | George Gertz          | John Prell, Earl H. Dabb,<br>Kandace S. Wittmeyer               | Dawn A. Pierce       | Dawn A. Pierce              |
| <b>Newstead</b>      | David L. Cummings     | Rebecca Baker                                                   | Dawn D. Izydorcak    | Dawn D. Izydorcak           |
| <b>North Collins</b> | Thomas O'Boyle        | Jeanne Ebersol                                                  | Margaret J. Orrange  | Margaret J. Orrange         |
| <b>Orchard Park</b>  | Mary Travers-Murphy   | Milton Bradshaw                                                 | Janis A. Colarusso   | Carol R. Hutton             |
| <b>Sardinia</b>      | Kathleen Balus        | Thelma Hornberger                                               | Betsy A. Marsh       | Betsy A. Marsh              |
| <b>Tonawanda</b>     | Anthony F. Caruana    | Paul H. Wolf, Jr.                                               | Melissa M. Brinson   | Melissa M. Brinson          |
| <b>Wales</b>         | Rickey A. Venditti    | Harry L. Wahl,<br>John Sly, David Lane, Mindy<br>Eaton          | Sharon Marfurt       | Shirley A. Schiltz          |
| <b>West Seneca</b>   | Wallace C. Piotrowski | Edward Toy                                                      | Patricia DePasquale  | Ruth E. Breidenstein        |



# Abstract of Village Taxes

## 2008-2009

|                              | Tax Type            | Parcel Count | Taxable Valuation | Tax Rate   | Levy Amount  |
|------------------------------|---------------------|--------------|-------------------|------------|--------------|
| <b><u>AKRON</u></b>          | Village Tax         | 1,186        | 129,827,724       | 5.750000   | 746,511.63   |
| <b><u>ALDEN</u></b>          | Village Tax         | 878          | 66,951,040        | 10.894528  | 729,399.95   |
|                              | Garbage             | 949          |                   | 184.260000 | 174,862.74   |
| <b><u>ANGOLA</u></b>         | Village Tax         | 959          | 49,555,316        | 7.500000   | 371,665.00   |
|                              | Garbage             | 933          |                   | 179.000000 | 167,007.00   |
| <b><u>BLASDELL</u></b>       | Village Tax         | 1,163        | 67,942,668        | 16.650000  | 1,131,247.24 |
| <b><u>DEPEW - CHEEK</u></b>  | Village Tax         | 4,023        | 242,152,360       | 19.844591  | 4,805,414.43 |
|                              | Sewer               |              | 3,063             | 35.000000  | 107,205.00   |
|                              | Sewer Total         |              | 143,678,800       | 0.910000   | 130,749.01   |
| <b><u>DEPEW - LANC</u></b>   | Village Tax         | 2,633        | 145,602,187       | 19.844591  | 2,889,415.74 |
|                              | Sewer               |              | 3,221             | 35.000000  | 112,735.00   |
|                              | Sewer Total         |              | 184,813,281       | 0.910000   | 168,181.65   |
| <b><u>EAST AURORA</u></b>    | Village Tax         | 2,603        | 201,091,251       | 16.686620  | 3,355,533.69 |
| <b><u>FARNHAM</u></b>        | Village Tax         | 208          | 11,204,751        | 10.014056  | 112,204.99   |
| <b><u>GOWANDA (ERIE)</u></b> | Village Tax         | 383          | 4,881,324         | 62.820102  | 306,645.27   |
| <b><u>GOWANDA (CATT)</u></b> | Village Tax         | 821          | 9,690,663         | 62.663678  | 607,252.54   |
| <b><u>HAMBURG</u></b>        | Village Tax         | 3,735        | 312,166,947       | 17.049499  | 5,322,289.50 |
| <b><u>KENMORE</u></b>        | Village Hmstead     | 5,360        | 241,184,424       | 24.602300  | 5,933,692.15 |
|                              | Village Non-Hmstead | 309          | 43,532,338        | 41.381200  | 1,801,420.41 |
|                              | Water Frontage      |              | 240,968           | 0.020000   | 4,819.62     |
| <b><u>LANCASTER</u></b>      | Village Tax         | 4,333        | 419,519,544       | 9.820386   | 4,119,844.02 |
| <b><u>NORTH COLLINS</u></b>  | Village Tax         | 543          | 33,683,789        | 10.480000  | 353,006.16   |
|                              | Garbage             | 517          |                   | 138.100000 | 71,397.70    |
| <b><u>ORCHARD PARK</u></b>   | Village Tax         | 1,173        | 146,837,870       | 2.620000   | 384,715.26   |
|                              | Garbage Units LOW   | 60           |                   | 140.000000 | 8,400.00     |
|                              | Garbage Units HIGH  | 921          |                   | 153.000000 | 140,913.00   |
| <b><u>SLOAN</u></b>          | Village Tax         | 1,596        | 64,517,615        | 16.270000  | 1,049,702.22 |
| <b><u>SPRINGVILLE</u></b>    | Village Tax         | 1,641        | 103,575,435       | 14.480000  | 1,499,772.23 |
| <b><u>WMSVLE - AMH</u></b>   | Village Tax         | 2,106        | 305,097,694       | 4.486900   | 1,368,942.73 |
|                              | Sewer               |              | 326,399,200       | 0.990000   | 323,135.12   |
| <b><u>WMSVLE - CHEEK</u></b> | Village Tax         | 17           | 768,941           | 6.703300   | 5,154.44     |





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| RECEIVER                                     |                    | CODE          | VALUATION              | TAX<br>SPREAD | TAX RATE<br>/ 1000 |
|----------------------------------------------|--------------------|---------------|------------------------|---------------|--------------------|
| <u>ALDEN CENTRAL SCHOOL DISTRICT #1</u>      |                    | <u>142001</u> |                        |               |                    |
|                                              |                    | AC-1          |                        |               |                    |
| ALDEN                                        | RALPH P. WITT      |               | 254,491,552            | 8,193,458.33  | <b>32.195404</b>   |
| LANCASTER                                    | JOHANNA M. COLEMAN |               | 42,378,976             | 777,566.00    | <b>18.347919</b>   |
| MARILLA                                      | SANDRA CONRAD      |               | 51,245,249             | 1,821,722.00  | <b>35.549092</b>   |
| NEWSTEAD                                     | SANDRA CONRAD      |               | 5,759,734              | 98,282.00     | <b>17.063564</b>   |
| <b>TOTAL WARRANT</b>                         |                    |               | <b>\$10,891,028.33</b> |               |                    |
| <u>AKRON CENTRAL SCHOOL DISTRICT</u>         |                    | <u>145601</u> |                        |               |                    |
|                                              |                    | AKC1          |                        |               |                    |
| ALDEN                                        | RALPH P. WITT      |               | 4,344,568              | 118,480.87    | <b>27.271035</b>   |
| CLARENCE                                     | NANCY G. METZGER   |               | 4,384,690              | 63,374.77     | <b>14.453648</b>   |
| NEWSTEAD                                     | DAWN IZYDORCZAK    |               | 422,227,117            | 6,102,722.13  | <b>14.453648</b>   |
| <b>TOTAL WARRANT</b>                         |                    |               | <b>\$6,284,577.77</b>  |               |                    |
| <u>AMHERST CENTRAL SCHOOL DISTRICT</u>       |                    | <u>142201</u> |                        |               |                    |
|                                              |                    | AM-1          |                        |               |                    |
| AMHERST                                      | MARJORY YAEGER     |               | 1,287,616,852          | 26,345,467.44 | <b>20.460642</b>   |
| <b>TOTAL WARRANT</b>                         |                    |               | <b>\$26,345,467.44</b> |               |                    |
| <u>SWEET HOME CENTRAL SCHOOL DISTRICT</u>    |                    | <u>142207</u> |                        |               |                    |
|                                              |                    | AM-7          |                        |               |                    |
| AMHERST                                      | MARJORY YAEGER     | HMSTD         | 768,739,770            | 10,741,601.57 | <b>13.973001</b>   |
| AMHERST                                      | MARJORY YAEGER     | NON-HMSTD     | 726,170,486            | 15,821,804.73 | <b>21.788003</b>   |
| TONAWANDA                                    | MELISSA BRINSON    | HMSTD         | 126,546,965            | 3,166,257.71  | <b>25.020416</b>   |
| TONAWANDA                                    | MELISSA BRINSON    | NON-HMSTD     | 34,309,174             | 1,334,724.24  | <b>38.902838</b>   |
| <b>TOTAL WARRANT</b>                         |                    |               | <b>\$31,064,388.25</b> |               |                    |
| <u>ATTICA CENTRAL SCHOOL DISTRICT</u>        |                    | <u>562201</u> |                        |               |                    |
|                                              |                    | ATT1          |                        |               |                    |
| WALES                                        | CATHERINE FORGNONE |               | 764,700                | 28,372.29     | <b>37.102506</b>   |
| WALES                                        | CATHERINE FORGNONE |               | 764,700                | 494.76        | <b>0.647002</b>    |
| <b>TOTAL WARRANT</b>                         |                    |               | <b>\$28,867.05</b>     |               |                    |
| <u>EAST AURORA UNION FREE DISTRICT #1</u>    |                    | <u>142401</u> |                        |               |                    |
|                                              |                    | AU-1          |                        |               |                    |
| AURORA                                       | BARBARA A. HALT    |               | 462,444,603            | 15,425,886.71 | <b>33.357264</b>   |
| COLDEN                                       | BARBARA A. HALT    |               | 1,701,438              | 55,521.51     | <b>32.632106</b>   |
| ELMA                                         | PATRICIA KING      |               | 1,589,409              | 477,165.01    | <b>300.215370</b>  |
| <b>TOTAL WARRANT</b>                         |                    |               | <b>\$15,958,573.23</b> |               |                    |
| <u>CHEEKTOWAGA CENTRAL SCHOOL DIST. #1</u>   |                    | <u>143001</u> |                        |               |                    |
|                                              |                    | CH-1          |                        |               |                    |
| CHEEKTOWAGA                                  | ALICE MAGIERSKI    |               | 770,926,002            | 19,992,152.64 | <b>25.932648</b>   |
| <b>TOTAL WARRANT</b>                         |                    |               | <b>\$19,992,152.64</b> |               |                    |
| <u>UNION FREE SCHOOL DIST. #2 (MARYVALE)</u> |                    | <u>143002</u> |                        |               |                    |
|                                              |                    | CH-2          |                        |               |                    |
| CHEEKTOWAGA                                  | ALICE MAGIERSKI    |               | 587,583,077            | 15,287,280.53 | <b>26.017224</b>   |
| <b>TOTAL WARRANT</b>                         |                    |               | <b>\$15,287,280.53</b> |               |                    |



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| RECEIVER                                      |                      | CODE          | VALUATION              | TAX<br>SPREAD | TAX RATE<br>/ 1000 |
|-----------------------------------------------|----------------------|---------------|------------------------|---------------|--------------------|
| <u>UNION FREE SCHOOL DIST. #3 (CLEV-HILL)</u> |                      | <u>143003</u> |                        |               |                    |
|                                               |                      | CH-3          |                        |               |                    |
| CHEEKTOWAGA                                   | ALICE MAGIERSKI      |               | 261,032,829            | 10,464,920.45 | <b>40.090438</b>   |
| <b>TOTAL WARRANT</b>                          |                      |               | <b>\$10,464,920.45</b> |               |                    |
| <u>UNION FREE SCHOOL DIST. #9 (SLOAN)</u>     |                      | <u>143009</u> |                        |               |                    |
|                                               |                      | CH-9          |                        |               |                    |
| CHEEKTOWAGA                                   | ALICE MAGIERSKI      |               | 265,086,446            | 11,470,914.80 | <b>43.272355</b>   |
| WEST SENECA                                   | RUTH E. BREIDENSTEIN |               | 15,732,064             | 870,037.12    | <b>55.303431</b>   |
| <b>TOTAL WARRANT</b>                          |                      |               | <b>\$12,340,951.92</b> |               |                    |
| <u>CLARENCE CENTRAL SCHOOL DISTRICT</u>       |                      | <u>143201</u> |                        |               |                    |
|                                               |                      | CLC1          |                        |               |                    |
| AMHERST                                       | MARJORY JAEGER       |               | 78,868,467             | 1,262,644.41  | <b>16.009496</b>   |
| CLARENCE                                      | NANCY G. METZGER     |               | 2,316,226,553          | 34,114,714.19 | <b>14.728574</b>   |
| LANCASTER                                     | JOHANNA M. COLEMAN   |               | 49,049,419             | 776,822.58    | <b>15.837549</b>   |
| NEWSTEAD                                      | DAWN IZYDORCZAK      |               | 90,816,175             | 1,337,671.76  | <b>14.729444</b>   |
| <b>TOTAL WARRANT</b>                          |                      |               | <b>\$37,491,852.94</b> |               |                    |
| <u>SPRINGVILLE-GRIFFITH INSTITUTE</u>         |                      | <u>143801</u> |                        |               |                    |
|                                               |                      | CNC1          |                        |               |                    |
| AURORA                                        | BARBARA A. HALT      |               | 677,130                | 26,205.21     | <b>38.700411</b>   |
| BOSTON                                        | MARGARET HEARY       |               | 45,702,611             | 795,919.43    | <b>17.415185</b>   |
| COLDEN                                        | MARGARET HEARY       |               | 76,005,480             | 2,877,498.92  | <b>37.859098</b>   |
| COLLINS                                       | MARGARET HEARY       |               | 34,027,763             | 846,571.14    | <b>24.878836</b>   |
| CONCORD                                       | MARGARET HEARY       |               | 236,108,469            | 8,223,745.34  | <b>34.830370</b>   |
| SARDINIA                                      | MARGARET HEARY       |               | 24,275,970             | 660,578.91    | <b>27.211226</b>   |
| <b>TOTAL WARRANT</b>                          |                      |               | <b>\$13,430,518.95</b> |               |                    |
| <u>DEPEW UNION FREE SCHOOL</u>                |                      | <u>143007</u> |                        |               |                    |
|                                               |                      | DUFC          |                        |               |                    |
| CHEEKTOWAGA                                   | ALICE MAGIERSKI      |               | 318,481,812            | 10,217,620.12 | <b>32.082272</b>   |
| LANCASTER                                     | JOHANNA M. COLEMAN   |               | 220,420,875            | 4,714,433.75  | <b>21.388327</b>   |
| <b>TOTAL WARRANT</b>                          |                      |               | <b>\$14,932,053.87</b> |               |                    |
| <u>EDEN CENTRAL SCHOOL DISTRICT #1</u>        |                      | <u>144001</u> |                        |               |                    |
|                                               |                      | EC-1          |                        |               |                    |
| BOSTON                                        | MARY JO HULTQUIST    |               | 104,254,940            | 1,807,158.88  | <b>17.334036</b>   |
| CONCORD                                       | MARY JO HULTQUIST    |               | 5,228,974              | 181,278.45    | <b>34.668073</b>   |
| EDEN                                          | MARY JO HULTQUIST    |               | 326,105,951            | 8,075,331.99  | <b>24.762909</b>   |
| EVANS                                         | DIANA A. CAFFERTY    |               | 46,616,506             | 808,052.19    | <b>17.334036</b>   |
| NORTH COLLINS                                 | MARY JO HULTQUIST    |               | 10,295,787             | 178,467.54    | <b>17.334036</b>   |
| <b>TOTAL WARRANT</b>                          |                      |               | <b>\$11,050,289.05</b> |               |                    |
| <u>FRONTIER CENTRAL SCHOOL DIST. #4</u>       |                      | <u>144804</u> |                        |               |                    |
|                                               |                      | FR-4          |                        |               |                    |
| EDEN                                          | CATHY RYBCZYNSKI     |               | 896,765                | 18,285.85     | <b>20.390907</b>   |
| HAMBURG                                       | CATHY RYBCZYNSKI     |               | 1,338,796,536          | 30,575,187.61 | <b>22.837815</b>   |
| <b>TOTAL WARRANT</b>                          |                      |               | <b>\$30,593,473.46</b> |               |                    |



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| RECEIVER                                   |                    | CODE          | VALUATION              | TAX<br>SPREAD | TAX RATE<br>/ 1000 |
|--------------------------------------------|--------------------|---------------|------------------------|---------------|--------------------|
| <u>GRAND ISLAND CENTRAL SCHOOL DIST.</u>   |                    | <u>144601</u> |                        |               |                    |
|                                            |                    | GRC1          |                        |               |                    |
| GRAND ISLAND                               | PATRICIA FRENTZEL  |               | 694,179,662            | 27,126,387.85 | <b>39.076898</b>   |
| <b>TOTAL WARRANT</b>                       |                    |               | <b>\$27,126,387.85</b> |               |                    |
| <u>GOWANDA CENTRAL SCHOOL DISTRICT</u>     |                    | <u>047201</u> |                        |               |                    |
|                                            |                    | GOC1          |                        |               |                    |
| COLLINS                                    | COMMUNITY BANK     |               | 92,840,225             | 1,778,136.99  | <b>19.152657</b>   |
| COLLINS                                    | COMMUNITY BANK     | LIBRARY       | 92,840,225             | 29,396.41     | <b>0.316637</b>    |
| NORTH COLLINS                              | COMMUNITY BANK     |               | 13,093                 | 175.54        | <b>13.406860</b>   |
| NORTH COLLINS                              | COMMUNITY BANK     | LIBRARY       | 13,093                 | 2.90          | <b>0.221646</b>    |
| <b>TOTAL WARRANT</b>                       |                    |               | <b>\$1,807,711.84</b>  |               |                    |
| <u>HAMBURG CENTRAL SCHOOL DISTRICT</u>     |                    | <u>144801</u> |                        |               |                    |
|                                            |                    | HC-1          |                        |               |                    |
| BOSTON                                     | DAVID SHENK        |               | 281,336,754            | 4,772,582.91  | <b>16.963951</b>   |
| EDEN                                       | DAVID SHENK        |               | 6,026,105              | 146,037.93    | <b>24.234216</b>   |
| HAMBURG                                    | CATHY RYBCZYNSKI   |               | 696,602,124            | 18,907,399.16 | <b>27.142322</b>   |
| ORCHARD PARK                               | CAROL HUTTON       |               | 97,000,428             | 2,742,517.54  | <b>28.273252</b>   |
| <b>TOTAL WARRANT</b>                       |                    |               | <b>\$26,568,537.54</b> |               |                    |
| <u>HOLLAND CENTRAL SCHOOL DISTRICT</u>     |                    | <u>145001</u> |                        |               |                    |
|                                            |                    | HDC1          |                        |               |                    |
| AURORA                                     | BARBARA A. HALT    |               | 5,461,988              | 190,765.47    | <b>34.926014</b>   |
| COLDEN                                     | PAULA McBRIDE      |               | 45,574,902             | 1,556,770.11  | <b>34.158496</b>   |
| CONCORD                                    | PAULA McBRIDE      |               | 311,622                | 9,792.65      | <b>31.424782</b>   |
| HOLLAND                                    | PAULA McBRIDE      |               | 214,801,391            | 3,479,474.94  | <b>16.198568</b>   |
| SARDINIA                                   | PAULA McBRIDE      |               | 28,533,854             | 700,523.55    | <b>24.550611</b>   |
| WALES                                      | PAULA McBRIDE      |               | 28,022,925             | 978,460.36    | <b>34.916425</b>   |
| <b>TOTAL WARRANT</b>                       |                    |               | <b>\$6,915,787.08</b>  |               |                    |
| <u>IROQUOIS CENTRAL SCHOOL DISTRICT #1</u> |                    | <u>144201</u> |                        |               |                    |
|                                            |                    | IRC1          |                        |               |                    |
| AURORA                                     | BARBARA A. HALT    |               | 18,585,111             | 608,341.75    | <b>32.732748</b>   |
| ELMA                                       | PATRICIA KING      |               | 48,823,270             | 14,383,684.67 | <b>294.607155</b>  |
| LANCASTER                                  | JOHANNA M. COLEMAN |               | 8,838,739              | 139,980.42    | <b>15.837148</b>   |
| MARILLA                                    | DAWN PEARCE        |               | 125,295,686            | 3,844,816.40  | <b>30.685944</b>   |
| WALES                                      | SHIRLEY SCHLITZ    |               | 77,900,479             | 2,549,740.01  | <b>32.730736</b>   |
| <b>TOTAL WARRANT</b>                       |                    |               | <b>\$21,526,563.25</b> |               |                    |
| <u>LANCASTER CENTRAL SCHOOL DIST. #1</u>   |                    | <u>145201</u> |                        |               |                    |
|                                            |                    | LC-1          |                        |               |                    |
| CHEEKTOWAGA                                | ALICE MAGIERSKI    |               | 180,715,291            | 4,320,231.79  | <b>23.906288</b>   |
| ELMA                                       | PATRICIA KING      |               | 679,019                | 206,622.90    | <b>304.296198</b>  |
| LANCASTER                                  | JOHANNA M. COLEMAN |               | 2,079,103,286          | 33,135,877.03 | <b>15.937581</b>   |
| <b>TOTAL WARRANT</b>                       |                    |               | <b>\$37,662,731.72</b> |               |                    |



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| RECEIVER                                     |                      | CODE          | VALUATION              | TAX<br>SPREAD | TAX RATE<br>/ 1000 |
|----------------------------------------------|----------------------|---------------|------------------------|---------------|--------------------|
| <u>LAKE SHORE CENT. EVANS-BRANT SCHOOLS</u>  |                      | <u>144401</u> |                        |               |                    |
|                                              |                      | LSC1          |                        |               |                    |
| BRANT                                        | DIANA A. CAFFERTY    |               | 95,561,053             | 1,474,370.30  | 15.428569          |
| EDEN                                         | DIANA A. CAFFERTY    |               | 2,571,987              | 56,688.68     | 22.040813          |
| EVANS                                        | DIANA A. CAFFERTY    |               | 867,049,142            | 13,377,327.51 | 15.428569          |
| <b>TOTAL WARRANT</b>                         |                      |               | <b>\$14,908,386.49</b> |               |                    |
| <u>NORTH COLLINS CENTRAL SCHOOL DIST. #1</u> |                      | <u>145801</u> |                        |               |                    |
|                                              |                      | NCC1          |                        |               |                    |
| BRANT                                        | LOCK BOX             |               | 27,072,581             | 527,848.97    | 19.497549          |
| COLLINS                                      | LOCK BOX             |               | 6,347,094              | 176,789.68    | 27.853641          |
| CONCORD                                      | LOCK BOX             |               | 13,895,291             | 541,848.25    | 38.995099          |
| EDEN                                         | LOCK BOX             |               | 607,535                | 16,922.06     | 27.853638          |
| EVANS                                        | DIANA A. CAFFERTY    |               | 6,052,544              | 118,009.77    | 19.497548          |
| NORTH COLLINS                                | LOCK BOX             |               | 155,014,009            | 3,022,393.24  | 19.497549          |
| <b>TOTAL WARRANT</b>                         |                      |               | <b>\$4,403,811.97</b>  |               |                    |
| <u>ORCHARD PARK CENTRAL SCHOOL #1</u>        |                      | <u>146001</u> |                        |               |                    |
|                                              |                      | OPC1          |                        |               |                    |
| AURORA                                       | BARBARA A. HALT      |               | 25,356,987             | 881,354.60    | 34.757860          |
| BOSTON                                       | DAVID SHENK          |               | 103,821,364            | 1,623,873.80  | 15.641037          |
| ELMA                                         | PATRICIA KING        |               | 1,164,468              | 364,269.74    | 312.820743         |
| HAMBURG                                      | CAHTY RYBCZYNSKI     |               | 91,490,972             | 2,289,621.87  | 25.025659          |
| ORCHARD PARK                                 | CAROL HUTTON         |               | 1,342,656,724          | 35,000,905.83 | 26.068395          |
| WEST SENECA                                  | RUTH E. BREIDENSTEIN |               | 91,548,493             | 2,952,398.71  | 32.249561          |
| <b>TOTAL WARRANT</b>                         |                      |               | <b>\$43,112,424.55</b> |               |                    |
| <u>PIONEER CENTRAL SCHOOL DISTRICT #1</u>    |                      | <u>048401</u> |                        |               |                    |
|                                              |                      | PC-1          |                        |               |                    |
| HOLLAND                                      | LOCKBOX              |               | 610,400                | 7,313.99      | 11.982288          |
| HOLLAND                                      | LOCKBOX              | LIBRARY       | 610,400                | 122.14        | 0.200115           |
| SARDINIA                                     | LOCKBOX              |               | 70,528,900             | 1,280,851.02  | 18.160655          |
| SARDINIA                                     | LOCKBOX              | LIBRARY       | 70,528,900             | 21,391.25     | 0.303299           |
| <b>TOTAL WARRANT</b>                         |                      |               | <b>\$1,309,678.40</b>  |               |                    |
| <u>SILVER CREEK CENTRAL SCHOOL DIST. #1</u>  |                      | <u>064601</u> |                        |               |                    |
|                                              |                      | SCC1          |                        |               |                    |
| BRANT                                        |                      |               | 197,024                | 3,305.90      | 16.779198          |
| <b>TOTAL WARRANT</b>                         |                      |               | <b>\$3,305.90</b>      |               |                    |
| <u>KENMORE-TONAWANDA UNION FREE</u>          |                      | <u>146401</u> |                        |               |                    |
|                                              |                      | UNF1          |                        |               |                    |
| TONAWANDA                                    | MELISSA BRINSON      |               | 1,891,397,321          | 71,928,790.39 | 38.029445          |
| <b>TOTAL WARRANT</b>                         |                      |               | <b>\$71,928,790.39</b> |               |                    |
| <u>WILLIAMSVILLE CENTRAL SCHOOL DIST.</u>    |                      | <u>142203</u> |                        |               |                    |
|                                              |                      | WMC3          |                        |               |                    |
| AMHERST                                      | MARJORY JAEGER       |               | 4,440,104,455          | 87,621,594.09 | 19.734129          |
| CHEEKTOWAGA                                  | ALICE MAGIERSKI      |               | 3,130,686              | 91,673.37     | 29.282198          |
| CLARENCE                                     | NANCY G. METZGER     |               | 639,648,379            | 11,612,847.02 | 18.155048          |
| <b>TOTAL WARRANT</b>                         |                      |               | <b>\$99,326,114.48</b> |               |                    |



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|------------------------------------------|----------------------|---------------|------------------------|---------------|--------------------|
| <u>WEST SENECA CENTRAL SCHOOL DIST.</u>  |                      | <u>146801</u> |                        |               |                    |
|                                          |                      | WSC1          |                        |               |                    |
| CHEEKTOWAGA                              | ALICE MAGIERSKI      |               | 262,322,893            | 7,106,302.25  | <b>27.089905</b>   |
| HAMBURG                                  | CATHERINE RYBCZYNSKI |               | 22,733,149             | 610,898.16    | <b>26.872571</b>   |
| ORCHARD PARK                             | CAROL HUTTON         |               | 58,744,614             | 1,644,394.63  | <b>27.992262</b>   |
| WEST SENECA                              | RUTH E. BREIDENSTEIN |               | 1,080,408,298          | 37,415,044.99 | <b>34.630468</b>   |
| <b>TOTAL WARRANT</b>                     |                      |               | <b>\$46,776,640.03</b> |               |                    |
| <u>CITY OF TONAWANDA SCHOOL DISTRICT</u> |                      | <u>141600</u> |                        |               |                    |
|                                          |                      | TCSD          |                        |               |                    |
| TONAWANDA                                | JOSEPH M. HOGENKAMP  |               | 623,044,617            | 10,925,125.99 | <b>17.535062</b>   |
| <b>TOTAL WARRANT</b>                     |                      |               | <b>\$10,925,125.99</b> |               |                    |

# Abstract of City, Town & County Taxes 2008-2009

| SWIS Code                                | District Description      | Taxable Value    | Tax Rate        | Tax Levy             |
|------------------------------------------|---------------------------|------------------|-----------------|----------------------|
| <b>CITY OF BUFFALO</b>                   |                           |                  |                 |                      |
| 1402                                     | County Tax                | -                | -               | -                    |
| 1402                                     | County Library Purpose    | 6,012,077,201.00 | 0.491873        | 2,957,179.31         |
| 1402                                     | County NYS Medicaid       | 6,012,077,201.00 | 4.906493        | 29,498,208.38        |
| <b>Total County Tax</b>                  |                           |                  | <b>5.398366</b> | <b>32,455,387.69</b> |
| <b>City of Buffalo Special Districts</b> |                           |                  |                 |                      |
| 02002                                    | Erie County Sewer         |                  |                 |                      |
|                                          | Unit Count                | 189.00           | 78.000000       | 14,742.00            |
|                                          | Second Value              | 4,059.00         | 2.120000        | 8,605.08             |
|                                          | Capital Value             | 16,062,000.00    | 0.202104        | 3,246.19             |
| <b>Total County Sewer</b>                |                           |                  |                 | <b>26,593.27</b>     |
| <b>City Tax 2008-2009</b>                |                           |                  |                 |                      |
| 1402                                     | Homestead                 | 3,956,732,911.00 | 9.712872        | 38,431,241.00        |
| 1402                                     | Non Homestead             | 2,083,077,150.00 | 16.721588       | 34,832,357.00        |
| <b>Total City Tax</b>                    |                           |                  |                 | <b>73,263,598.00</b> |
| 1402                                     | City Sewer Rent 2008-2009 | 6,799,873,469.00 | 1.772092        | 12,050,000.00        |
| <b>School Tax 2008-2009</b>              |                           |                  |                 |                      |
|                                          | Homestead                 | 4,048,014,400.00 | 9.112762        | 36,888,591.00        |
|                                          | Non Homestead             | 2,084,093,794.00 | 16.042544       | 33,434,167.00        |
| <b>Total School Tax</b>                  |                           |                  |                 | <b>70,322,758.00</b> |
| <b>CITY OF LACKAWANNA</b>                |                           |                  |                 |                      |
|                                          | County Tax                | -                | -               | -                    |
| 140900                                   | County Library Purpose    | 454,648,190.00   | 0.512440        | 232,979.10           |
| 140900                                   | County NYS Medicaid       | 454,648,190.00   | 4.903806        | 2,229,505.98         |
| <b>Total County Tax</b>                  |                           |                  | <b>5.416246</b> | <b>2,462,485.08</b>  |
| <b>City Tax 2008-2009</b>                |                           |                  |                 |                      |
| 140900                                   | Homestead                 | 317,705,026.00   | 11.288200       | 3,586,318.00         |
| 140900                                   | Non Homestead             | 141,280,617.00   | 32.949470       | 4,655,121.00         |
| <b>Total City Tax</b>                    |                           |                  |                 | <b>8,241,439.00</b>  |
| <b>School Tax 2008-2009</b>              |                           |                  |                 |                      |
|                                          | Homestead                 | 339,207,523.00   | 10.207790       | 3,462,559.00         |
|                                          | Non Homestead             | 141,874,766.00   | 29.691263       | 4,212,441.00         |
| <b>Total School Tax</b>                  |                           |                  |                 | <b>7,675,000.00</b>  |

# Abstract of City, Town & County Taxes 2008-2009

| SWIS Code                                   | District Description | Taxable Value  | Tax Rate  | Tax Levy     |
|---------------------------------------------|----------------------|----------------|-----------|--------------|
| <b>City of Lackawanna Special Districts</b> |                      |                |           |              |
| 09142                                       | 93 mwia              |                |           |              |
|                                             | Second Value         | 760.00         | 1.156212  | 878.71       |
|                                             | Capital Value        | 1,422,000.00   | 0.027604  | 39.26        |
| 09992                                       | ECSD 6 San Sewer     |                |           |              |
|                                             | Unit Value           | 16,859.00      | 78.000000 | 1,315,002.00 |
|                                             | Second Value         | 543,356.00     | 2.120000  | 1,151,914.72 |
|                                             | Capital Value        | 579,928,371.00 | 0.202104  | 117,206.93   |
| 09993                                       | ECSD 6 Storm Sewer   |                |           |              |
|                                             | Capital Value        | 573,320,894.00 | 0.712433  | 408,451.97   |
|                                             | Maintenance Value    | 513,662,094.00 | 1.177371  | 604,770.20   |

## CITY OF TONAWANDA

|        |                         |                |                 |                     |
|--------|-------------------------|----------------|-----------------|---------------------|
|        | County Tax              | -              | -               | -                   |
| 141600 | County Library Purpose  | 583,013,536.00 | 0.505990        | 294,999.08          |
| 141600 | County NYS Medicaid     | 583,013,536.00 | 4.804085        | 2,800,846.55        |
|        | <b>Total County Tax</b> |                | <b>5.310075</b> | <b>3,095,845.63</b> |
| 141600 | City Tax 2009           | 596,845,712.00 | 15.467386       | 9,231,643.19        |
| 141600 | School Tax 2008-2009    | 623,044,617.00 | 17.535062       | 7,884,033.14        |

## TOWN OF ALDEN

|        |                               |                |                 |                     |
|--------|-------------------------------|----------------|-----------------|---------------------|
| 1420   | County Tax                    | -              | -               | -                   |
| 1420   | County Library Purpose        | 249,545,468.00 | 0.949595        | 236,967.25          |
| 1420   | County NYS Medicaid           | 249,545,468.00 | 8.791598        | 2,193,903.34        |
|        | <b>Total County Tax</b>       |                | <b>9.741193</b> | <b>2,430,870.59</b> |
| 142001 | General Fund Village          | 66,061,870.00  | 3.268587        | 215,928.97          |
| 142089 | General Fund Town Only        | 183,247,727.00 | 2.390087        | 437,978.02          |
| 142089 | Highway Fund Town Only        | 183,247,727.00 | 0.618043        | 113,254.82          |
|        | <b>Total Village Tax</b>      |                | <b>3.268587</b> | <b>215,928.97</b>   |
|        | <b>Total Town Outside Tax</b> |                | <b>3.008130</b> | <b>551,232.84</b>   |
| 1420   | School Relevy                 |                |                 | 316,673.07          |
| 142001 | Village Relevy                |                |                 | 21,295.33           |

## Town of Alden Special Districts

|       |                      |                |            |            |
|-------|----------------------|----------------|------------|------------|
| 20005 | Unpaid Water         | 1879.10        | 1.000000   | 1879.10    |
| 20019 | Fire Protection      | 198,837,123.00 | 3.291216   | 654,415.96 |
| 20030 | Water Dist # 1       |                |            |            |
|       | Unit Count           | 112.00         | 20.000000  | 2,240.00   |
|       | Second Value         | 10,886.00      | 0.150009   | 1,632.90   |
|       | Maintenance Value    | 7,631,250.00   | 0.056871   | 433.99     |
| 20031 | Water Dist # 1       |                |            |            |
|       | Second Value         | 6,192.00       | 0.119994   | 743.03     |
| 20050 | Sewer District       | 59.00          | 745.338983 | 43,975.06  |
| 20055 | Sewer District 1 pt1 | 42,756.01      | 1.000000   | 42,756.01  |
| 20060 | Water Dist #2        |                |            |            |
|       | Unit Count           | 8,543.00       | 0.398572   | 3,405.24   |
|       | Second Value         | 5,257.00       | 0.310063   | 1,630.09   |
|       | Maintenance Value    | 5,907,709.00   | 0.348315   | 2,057.77   |
|       | Capital Value        | 7,244,209.00   | 0.380753   | 2,758.28   |
| 20061 | Water Dist #2        | 7,077.00       | 0.119966   | 849.00     |

# Abstract of City, Town & County Taxes 2008-2009

| SWIS Code | District Description       | Taxable Value  | Tax Rate   | Tax Levy   |
|-----------|----------------------------|----------------|------------|------------|
| 20070     | Water Dist #3              |                |            |            |
|           | Unit Count                 | 128,212.65     | 0.139261   | 17,859.42  |
|           | Second Value               | 39,203.45      | 0.091750   | 3,598.35   |
| 20071     | Water Dist #3              |                |            |            |
|           | Unit Count                 | 33,402.70      | 0.011470   | 383.14     |
| 20080     | Water Dist #4              |                |            |            |
|           | Unit Count                 | 369.00         | 100.000000 | 36,900.00  |
|           | Second Value               | 35,908.00      | 0.813856   | 29,225.48  |
| 20081     | Water #4 2nd/3rd frt       |                |            |            |
|           | Unit Count                 | 24,013.00      | 0.536321   | 12,878.41  |
|           | Second Value               | 32,992.48      | 0.120101   | 3,962.42   |
| 20082     | Water #5 Out District      | 3,000.00       | 1.000000   | 3,000.00   |
| 20083     | Water #9 Out of District   | 200.00         | 1.000000   | 200.00     |
| 20090     | Refuse Collection          | 2,381.00       | 151.524569 | 360,770.42 |
| 20500     | Ec#4 Out of District Sewer |                |            |            |
|           | Unit Count                 | 18.00          | 165.000000 | 2,970.00   |
|           | Second Value               | 2,419.00       | 0.600000   | 1,451.40   |
|           | Maintenance Value          | 5,020,486.00   | 0.489523   | 2,457.64   |
|           | Capital Value              | 5,020,486.00   | 0.115396   | 579.36     |
| 20501     | Ec#4 Out of District Sewer | 2,715.00       | 2.200000   | 5,973.00   |
| 20600     | General Lightening         | 198,944,173.00 | 0.374477   | 74,499.89  |
| 20800     | Periwinkle Light           | 1,572,100.00   | 1.892373   | 2,974.98   |

## TOWN OF AMHERST

|                               |                        |                  |                 |                      |
|-------------------------------|------------------------|------------------|-----------------|----------------------|
| 1422                          | County Tax             | -                | -               | -                    |
| 1422                          | County Library Purpose | 7,079,627,665.00 | 0.538637        | 3,813,353.15         |
| 1422                          | County NYS Medicaid    | 7,079,627,665.00 | 4.967943        | 35,171,178.67        |
| <b>Total County Tax</b>       |                        |                  | <b>5.506580</b> | <b>38,984,531.82</b> |
| 142201                        | General Fund Wlmsvl    | 298,510,941.00   | 5.178795        | 1,545,927.94         |
| 142289                        | General Fund Amherst   | 6,766,459,883.00 | 3.075348        | 20,809,221.97        |
| 142289                        | Highway Fund Town      | 6,766,459,883.00 | 1.340713        | 9,071,876.73         |
| <b>Total Village Tax</b>      |                        |                  | <b>5.178795</b> | <b>1,545,927.94</b>  |
| <b>Total Town Outside Tax</b> |                        |                  | <b>4.416061</b> | <b>29,881,098.70</b> |
| 142201                        | Village Relevy         |                  |                 | 42,434.78            |
| 1422                          | School Relevy          |                  |                 | 2,817,276.66         |

## Town of Amherst Special Districts

|       |                     |                  |              |              |
|-------|---------------------|------------------|--------------|--------------|
| 22020 | Eggertsville FD 6   | 969,673,396.00   | 1.513916     | 1,468,002.35 |
| 22021 | Snyder FD 7         | 1,194,267,659.00 | 1.133969     | 1,354,264.74 |
| 22022 | Fire District One   | 44,154,943.00    | 1.144480     | 50,534.41    |
| 22023 | Fire District 2     | 259.00           | 3,531.814672 | 914.74       |
| 22024 | Fire District 3     | 9,735,871.00     | 1.115111     | 10,856.57    |
| 22025 | Fire District 4     | 8,585,097.00     | 1.094577     | 9,397.04     |
| 22026 | Ellicott Creek FD 9 | 636,679,168.00   | 1.061761     | 676,000.97   |
| 22027 | #rth Amherst FD 10  | 64,905,557.00    | 4.499618     | 292,050.10   |
| 22028 | Getzville FD 11     | 1,437,370,555.00 | 0.869899     | 1,250,366.98 |
| 22029 | Swormville FD 12    | 338,616,183.00   | 1.431849     | 484,847.25   |
| 22030 | East Amherst FD 13  | 1,222,697,310.00 | 0.666749     | 815,230.34   |
| 22031 | Main Transit FD 14  | 1,057,387,301.00 | 0.915329     | 967,859.26   |
| 22032 | Park Club FD 15     | 27,475,152.00    | 1.332827     | 36,619.59    |
| 22033 | Williamsville FD 16 | 265,668,938.00   | 1.122002     | 298,080.89   |



# Abstract of City, Town & County Taxes 2008-2009

| SWIS Code | District Description | Taxable Value    | Tax Rate   | Tax Levy     |
|-----------|----------------------|------------------|------------|--------------|
| 22035     | #rth Bailey FD 18    | 158,440,642.00   | 2.289361   | 362,728.74   |
| 22390     | Water Dist #15c      |                  |            |              |
|           | Capital Value        | 7,028,725,811.00 | 0.027417   | 192,709.46   |
|           | Unit Count           | 2,148,913.00     | 0.119786   | 257,427.25   |
| 22501     | Garbage Dist         | 34,030.00        | 255.343256 | 8,689,236.05 |
| 22512     | San trnk Sewer 1 a   |                  |            |              |
|           | Second Value         | 1,142,424.00     | 4.108540   | 4,693,694.64 |
|           | Capital Value        | 1,904,233,200.00 | 0.452189   | 861,073.04   |
| 22514     | San trnk Sewer 1 b   |                  |            |              |
|           | Unit Count           | 7,180.00         | 0.084157   | 604.25       |
|           | Capital Value        | 20,263,870.00    | 0.452189   | 9,163.06     |
| 22516     | San trnk Sewer 1 c   | 1,927,175.00     | 0.196731   | 379.24       |
| 22553     | San trnk Sewer 16 a  |                  |            |              |
|           | Second Value         | 470,405.00       | 0.300000   | 141,121.50   |
|           | Capital Value        | 5,525,524,606.00 | 0.292615   | 1,616,851.98 |
| 22554     | San trnk Sewer 16 a  | 3,116,332.00     | 2.705751   | 8,432,019.92 |
| 22555     | San trnk Sewer 16 b  |                  |            |              |
|           | Unit Count           | 61,250.00        | 0.064222   | 3,933.59     |
|           | Second Value         | 113,925.00       | 0.300000   | 34,177.50    |
|           | Capital Value        | 193,693,892.00   | 0.292615   | 56,678.43    |
| 22588     | San trnk Sewer 16 c  |                  |            |              |
|           | Unit Count           | 17,741.00        | 0.049544   | 878.92       |
|           | Capital Value        | 39,243,450.00    | 0.225708   | 8,857.52     |
| 22590     | San trnk Sewer 16 d  |                  |            |              |
|           | Second Value         | 235,073.00       | 0.064222   | 15,096.86    |
|           | Capital Value        | 1,018,000,000.00 | 0.292615   | 297,882.07   |
| 22591     | San trnk Sewer 16 d  | 10,120.00        | 0.300000   | 3,036.00     |
| 22600     | Pre treat surchg     | 216,994.00       | 1.000000   | 216,994.00   |
| 22713     | San tk sew 2 lat 10  |                  |            |              |
|           | Unit Count           | 2,464.00         | 2.705751   | 6,666.96     |
|           | Second Value         | 80.00            | 0.300000   | 24.00        |
|           | Capital Value        | 5,777,000.00     | 0.292615   | 1,690.44     |
| 22715     | San tk sew 2 lat 11  |                  |            |              |
|           | Unit Count           | 1,575.00         | 2.705751   | 4,261.55     |
|           | Second Value         | 50.00            | 0.300000   | 15.00        |
|           | Capital Value        | 3,122,000.00     | 0.292615   | 913.54       |
| 22717     | San sew 2 lat 10 b   |                  |            |              |
|           | Unit Count           | 337.00           | 0.064222   | 21.65        |
|           | Capital Value        | 583,000.00       | 0.292615   | 170.59       |
| 22719     | San sew 2 lat 10 c   |                  |            |              |
|           | Unit Count           | 378.00           | 0.049544   | 18.73        |
|           | Capital Value        | 387,000.00       | 0.225708   | 87.35        |
| 22769     | Exm st wtr dra dst26 |                  |            |              |
|           | Second Value         | 9,766,440.00     | 0.019504   | 190,484.68   |
|           | Maintenance Value    | 84,480,919.00    | 0.057022   | 4,817.29     |
|           | Capital Value        | 200,921,719.00   | 0.042975   | 8,634.54     |
| 22770     | Str wtr drain dst 4  |                  |            |              |
|           | Second Value         | 58,368,572.00    | 0.018115   | 1,057,347.67 |
|           | Maintenance Value    | 1,839,063,337.00 | 0.180095   | 331,210.18   |
|           | Capital Value        | 1,841,193,137.00 | 0.203707   | 375,063.69   |
| 22771     | Str wtr drain dst 16 |                  |            |              |
|           | Second Value         | 129,017,610.18   | 0.011397   | 1,470,412.86 |
|           | Maintenance Value    | 3,922,532,977.00 | 0.049059   | 192,435.62   |

# Abstract of City, Town & County Taxes 2008-2009

| SWIS Code | District Description   | Taxable Value    | Tax Rate  | Tax Levy     |
|-----------|------------------------|------------------|-----------|--------------|
|           | Capital Value          | 3,935,343,477.00 | 0.050965  | 200,565.36   |
| 22772     | Str wtr drain dst 26   |                  |           |              |
|           | Second Value           | 42,566,028.00    | 0.019504  | 830,207.20   |
|           | Maintenance Value      | 1,188,548,472.00 | 0.057022  | 67,772.81    |
|           | Capital Value          | 1,200,262,872.00 | 0.042975  | 51,582.02    |
| 22773     | Erie Co Sewer Dist 5   |                  |           |              |
|           | Unit Count             | 23.00            | 85.000000 | 1,955.00     |
|           | Second Value           | 3,111.00         | 0.800000  | 2,488.80     |
|           | Maintenance Value      | 4,258,868.00     | 0.440780  | 1,877.22     |
|           | Capital Value          | 4,501,947.00     | 0.176169  | 793.09       |
| 22774     | Exm st wtr dra dst 4   |                  |           |              |
|           | Second Value           | 2,713,455.00     | 0.018115  | 49,154.29    |
|           | Maintenance Value      | 36,322,261.00    | 0.180095  | 6,541.49     |
|           | Capital Value          | 122,569,411.00   | 0.203710  | 24,968.60    |
| 22775     | Exm st wtr dr dst 16   |                  |           |              |
|           | Second Value           | 26,512,285.00    | 0.011397  | 302,160.43   |
|           | Maintenance Value      | 247,771,500.00   | 0.049059  | 12,155.43    |
|           | Capital Value          | 1,543,750,197.00 | 0.050965  | 78,677.27    |
| 22777     | E Co swr Dist5 Ist4    |                  |           |              |
|           | Unit Count             | 64.00            | 85.000000 | 5,440.00     |
|           | Second Value           | 4,364.00         | 1.250000  | 5,455.00     |
|           | Maintenance Value      | 14,385,571.00    | 0.440780  | 6,340.85     |
|           | Capital Value          | 15,775,571.00    | 0.176169  | 2,779.17     |
| 22779     | Erie Co. Sewer 5       | 635.00           | 0.800000  | 508.00       |
| 22780     | Erie Co. Swr5 dst lat1 |                  |           |              |
|           | Unit Count             | 1.00             | 85.000000 | 85.00        |
|           | Second Value           | 810.00           | 0.800000  | 648.00       |
|           | Maintenance Value      | 1,750,660.00     | 0.440780  | 771.66       |
|           | Capital Value          | 1,750,660.00     | 0.176169  | 308.41       |
| 22870     | Erie #5 User Charge    | 4,629.00         | 3.900000  | 18,053.10    |
| 22873     | ECSD #5 latiuser chr   | 3,000.00         | 3.900000  | 11,700.00    |
| 22876     | Ecsd #5 latiuser chr   | 2,124.00         | 3.900000  | 8,283.60     |
| 22911     | Central Alarm          | 734,604,823.00   | 0.153446  | 1,127,221.31 |
| 22975     | LD 2003 Merger         | 3,902,318,202.00 | 1.118451  | 4,364,553.04 |

## TOWN OF AURORA

|                               |                        |                |           |              |
|-------------------------------|------------------------|----------------|-----------|--------------|
| 1424                          | County Tax             | -              | -         | -            |
| 1424                          | County Library Purpose | 500,238,964.00 | 1.099905  | 550,210.99   |
| 1424                          | County NYS Medicaid    | 500,238,964.00 | 10.195051 | 5,099,961.45 |
| <b>Total County Tax</b>       |                        |                | 11.294956 |              |
| 142401                        | General Fund Village   | 201,249,669.00 | 2.695836  | 542,536.19   |
| 142489                        | General Fund Town Only | 299,050,218.00 | 4.201942  | 1,256,591.61 |
| 142489                        | Highway Fund Town Only | 299,050,218.00 | 1.476364  | 441,506.92   |
| <b>Total Village Tax</b>      |                        |                | 2.605589  | 542,536.19   |
| <b>Total Town Outside Tax</b> |                        |                | 5.392604  | 1,698,098.53 |
| 142401                        | Village Relevy         |                |           | 72,536.22    |
| 1424                          | School Relevy          |                |           | 333,548.41   |

# Abstract of City, Town & County Taxes 2008-2009

| SWIS Code                               | District Description | Taxable Value  | Tax Rate   | Tax Levy   |
|-----------------------------------------|----------------------|----------------|------------|------------|
| <b>Town of Aurora Special Districts</b> |                      |                |            |            |
| 24020                                   | Fire protect Dist 1  | 196,279,971.00 | 0.945328   | 185,549.11 |
| 24021                                   | So Wales fire dst 1  | 35,929,271.00  | 3.559394   | 127,886.46 |
| 24022                                   | Aur Colden fire dt 6 | 81,927,643.00  | 3.368022   | 275,934.13 |
| 24030                                   | Lighting dis 3       | 55,681,251.00  | 0.172410   | 9,600.03   |
| 24031                                   | Lighting dis 4       | 42,299,346.00  | 0.113477   | 4,800.06   |
| 24040                                   | Wat dis 8            | 2,007,202.00   | 1.492625   | 2,995.96   |
| 24041                                   | Wat dis 9            | 2,394,666.00   | 1.000975   | 2,397.00   |
| 24042                                   | Wat dis 10           | 35,699,076.00  | 2.629890   | 93,884.58  |
| 24043                                   | Wat dis 12           | 2,022,532.00   | 2.432594   | 4,919.98   |
| 24044                                   | Wat #10 ex 1         | 6,612,888.00   | 0.645860   | 4,271.01   |
| 24045                                   | Wat #10 ex 2         | 553,019.00     | 0.658780   | 364.33     |
| 24047                                   | Wat dis 16           | 16,326,655.00  | 2.974522   | 48,563.99  |
| 24048                                   | Wat #10 ex 4         | 1,798,816.00   | 3.484514   | 6,267.99   |
| 24049                                   | Wat dis 6 ex 1       | 13,003,522.00  | 2.000304   | 26,010.96  |
| 24050                                   | Wat dis 1 ex 1       | 6,126,281.00   | 4.051887   | 24,822.95  |
| 24052                                   | Wat dis 6 ex 2       | 4,510,383.00   | 5.000906   | 22,556.07  |
| 24053                                   | W imp a#7 t/2        | 11,436,450.00  | 2.175223   | 24,876.80  |
| 24055                                   | Wat #16 ex 1         | 1,124,633.00   | 5.230151   | 5,882.01   |
| 24056                                   | Wat dis 18 a         | 59,834,658.00  | 7.729051   | 462,465.12 |
| 24057                                   | Wat imp a#5          | 8,098,586.00   | 4.748977   | 38,460.00  |
| 24059                                   | Wat dis 17           | 1,606,660.00   | 4.291512   | 6,895.00   |
| 24061                                   | W imp a#7 t/1        | 7,419,091.00   | 1.517329   | 11,257.25  |
| 24062                                   | W imp a#7 o/d        | 639,000.00     | 2.175223   | 1,389.97   |
| 24063                                   | Wat # 10 ex 5        | 4,232,510.00   | 8.847941   | 37,449.02  |
| 24064                                   | Wat dis 10 o/d       | 166,300.00     | 2.629890   | 437.35     |
| 24065                                   | Wat dis 18 b         | 33,764,542.00  | 7.729051   | 260,967.95 |
| 24067                                   | Sew Dist #1          | 1,330,050.00   | 3.533702   | 4,699.99   |
| 24087                                   | Wat dis 6            | 31,566,790.00  | 0.508826   | 16,061.97  |
| 24600                                   | Village #8           |                |            |            |
|                                         | Unit Count           | 3,010.00       | 25.000000  | 75,250.00  |
|                                         | Maintenance Value    | 223,301,761.00 | 1.496830   | 334,244.94 |
|                                         | Capital Value        | 244,257,161.00 | 1.321951   | 322,896.02 |
| 24601                                   | Village #8           | 190,935.00     | 1.500000   | 286,402.50 |
| 24602                                   | Aurora Town #8       |                |            |            |
|                                         | Unit Count           | 283.00         | 25.000000  | 7,075.00   |
|                                         | Maintenance Value    | 33,712,150.00  | 1.496830   | 50,461.29  |
|                                         | Capital Value        | 46,756,853.00  | 1.321951   | 61,810.38  |
| 24603                                   | Aurora Town #8       | 30,232.00      | 1.500000   | 45,348.00  |
| 24604                                   | Aurora User #8       | 169,277.00     | 3.250000   | 550,150.25 |
| 24607                                   | Aurora (T) User # 8  | 17,316.00      | 3.250000   | 56,277.00  |
| 24650                                   | Refuse Dist          |                |            |            |
|                                         | Unit Count           | 1,421.00       | 170.388382 | 242,124.19 |
|                                         | Second Value         | 1,540.00       | 170.388382 | 262,400.60 |
| 24670                                   | Gen'l Rubbish        | 3,221,971.00   | 5.726310   | 18,450.12  |

# Abstract of City, Town & County Taxes 2008-2009

| SWIS Code                               | District Description        | Taxable Value  | Tax Rate        | Tax Levy            |
|-----------------------------------------|-----------------------------|----------------|-----------------|---------------------|
| <b>TOWN OF BOSTON</b>                   |                             |                |                 |                     |
| 142600                                  | County Tax                  | -              | -               | -                   |
| 142600                                  | County Library Purpose      | 508,797,429.00 | 0.505386        | 257,138.83          |
| 142600                                  | County NYS Medicaid         | 508,797,429.00 | 4.661022        | 2,371,515.84        |
| <b>Total County Tax</b>                 |                             |                | <b>5.166408</b> | <b>2,628,654.67</b> |
| 142600                                  | General Fund Townwide       | 513,724,282.00 | 0.360797        | 185,350.11          |
| 142600                                  | Highway Fund Townwide       | 513,724,282.00 | 1.378944        | 708,397.09          |
| <b>Total Town Tax</b>                   |                             |                | <b>1.739741</b> | <b>893,747.20</b>   |
| 1426                                    | School Relevy               |                |                 | 189,049.60          |
| <b>Town of Boston Special Districts</b> |                             |                |                 |                     |
| 26019                                   | Fire Protection             | 546,188,610.00 | 1.318226        | 720,000.08          |
| 26020                                   | Lighting - Capital Value    | 225,171,026.00 | 0.088821        | 19,999.80           |
| 26030                                   | Water #1                    |                |                 |                     |
|                                         | Maintenance Value           | 270,019,864.00 | 0.098141        | 26,500.07           |
|                                         | Capital Value               | 282,455,084.00 | 0.189088        | 53,408.91           |
| 26031                                   | Water #2 w/o service        |                |                 |                     |
|                                         | Unit Count                  | 24.00          | 13.458333       | 323.04              |
|                                         | Second Value                | 21.00          | 8.619040        | 181.02              |
| 26032                                   | Water #2 service            |                |                 |                     |
|                                         | Unit Count                  | 367.00         | 148.787460      | 54,605.77           |
|                                         | Second Value                | 90.00          | 21.011100       | 1,890.90            |
| 26033                                   | Water #2ex2 w/o service     | 23,906,402.00  | 0.529632        | 12,661.63           |
| 26034                                   | Water #3 advalorem          | 41,639,900.00  | 0.600449        | 25,002.66           |
| 26035                                   | Water #1 ext #1             | 4,761,500.00   | 1.348735        | 6,422.00            |
| 26036                                   | Wat#2 ext#2 svr adv         | 10,753,500.00  | 0.529632        | 5,695.39            |
| 26037                                   | Water #3 service            |                |                 |                     |
|                                         | Unit Count                  | 271.00         | 489.220000      | 132,578.62          |
|                                         | Second Value                | 51.00          | 172.900000      | 8,817.90            |
| 26038                                   | Water #3 svr-adval          | 52,628,400.00  | 0.600449        | 31,600.73           |
| 26039                                   | Wat#2 ext#2 svr unit        |                |                 |                     |
|                                         | Unit Count                  | 57.00          | 332.470000      | 18,950.79           |
|                                         | Second Value                | 9.00           | 110.820000      | 997.38              |
| 26056                                   | Ambulance                   | 545,437,806.00 | 0.119170        | 64,999.63           |
| 26100                                   | Garbage                     | 2,994.00       | 190.000000      | 568,860.00          |
| 26500                                   | E.c.#3 Boston Valley        |                |                 |                     |
|                                         | Unit Count                  | 1,947.00       | 210.000000      | 408,870.00          |
|                                         | Maintenance Value           | 340,205,645.00 | 0.469087        | 159,585.69          |
|                                         | Capital Value               | 353,261,145.00 | 0.047923        | 16,929.32           |
| 26501                                   | E.c.#3 Boston Valley (unit) | 174,312.00     | 0.500000        | 87,156.00           |
| 26502                                   | Bv footge o&m (unit)        | 27,519.00      | 0.500000        | 13,759.50           |
| 26505                                   | Ecscd#3 Bost Vly user       | 2,901.00       | 2.800000        | 8,122.80            |

# Abstract of City, Town & County Taxes 2008-2009

| SWIS Code                              | District Description         | Taxable Value  | Tax Rate        | Tax Levy          |
|----------------------------------------|------------------------------|----------------|-----------------|-------------------|
| <b>TOWN OF BRANT</b>                   |                              |                |                 |                   |
| 1428                                   | County Tax                   | -              | -               | -                 |
| 1428                                   | County Library Purpose       | 116,989,548.00 | 0.498274        | 58,292.90         |
| 1428                                   | County NYS Medicaid          | 116,989,548.00 | 4.732970        | 553,708.25        |
|                                        | <b>Total County Tax Rate</b> |                | <b>5.231244</b> | <b>612,001.15</b> |
| 142889                                 | General Fund Town Only       | 108,322,790.00 | 3.774360        | 408,849.36        |
| 142801                                 | General Fund Village Only    | 11,090,082.00  | 3.496625        | 38,777.86         |
| 1428                                   | Highway Fund Townwide        | 119,412,872.00 | 0.928016        | 110,816.69        |
|                                        | <b>Total Village Rate</b>    |                | <b>4.424641</b> | <b>49,069.70</b>  |
|                                        | <b>Total Town Rate</b>       |                | <b>4.702376</b> | <b>509,374.21</b> |
| 142801                                 | Village Relevy               |                |                 | 12,308.28         |
| 1428                                   | School Relevy                |                |                 | 91,074.93         |
| <b>Town of Brant Special Districts</b> |                              |                |                 |                   |
|                                        | General Light Town Only      | 108,322,790.00 | 0.304200        | 32,951.98         |
| 28020                                  | Fire Protection              | 118,435,470.00 | 1.919214        | 227,302.88        |
| 28060                                  | Ec Sewer Out of Dist         |                |                 |                   |
|                                        | Unit Count                   | 2.00           | 250.000000      | 500.00            |
|                                        | Maintenance Value            | 235,000.00     | 0.859123        | 201.90            |
|                                        | Capital Value                | 235,000.00     | 0.221908        | 52.14             |
| 28061                                  | Ec2 footage o&m              | 300.00         | 1.000000        | 300.00            |
| 28200                                  | Town Water                   | 27,886,105.00  | 1.080108        | 30,120.00         |
| 28498                                  | E.c.Sewer-Lotus Bay          |                |                 |                   |
|                                        | Unit Count                   | 133.00         | 250.000000      | 33,250.00         |
|                                        | Second Value                 | 14,925.00      | 1.000000        | 14,925.00         |
|                                        | Maintenance Value            | 22,903,600.00  | 0.859123        | 19,677.03         |
|                                        | Capital Value                | 22,925,500.00  | 0.221908        | 5,087.37          |
| 28500                                  | E.c.Sewer Brant-Farn         |                |                 |                   |
|                                        | Unit Count                   | 56.00          | 250.000000      | 14,000.00         |
|                                        | Second Value                 | 8,201.00       | 1.000000        | 8,201.00          |
|                                        | Maintenance Value            | 4,755,157.00   | 0.859123        | 4,085.27          |
|                                        | Capital Value                | 4,832,657.00   | 0.221908        | 1,072.38          |
| 28501                                  | E.c.Sewer Brant-Farn         |                |                 |                   |
|                                        | Unit Count                   | 164.00         | 250.000000      | 41,000.00         |
|                                        | Second Value                 | 18,194.00      | 1.000000        | 18,194.00         |
|                                        | Maintenance Value            | 11,166,179.00  | 0.859123        | 9,593.15          |
|                                        | Capital Value                | 12,774,379.00  | 0.221908        | 2,834.71          |
| 28502                                  | E.c. Brt- Farn user          | 280.00         | 3.100000        | 868.00            |

# Abstract of City, Town & County Taxes 2008-2009

| SWIS Code                                    | District Description            | Taxable Value    | Tax Rate         | Tax Levy             |
|----------------------------------------------|---------------------------------|------------------|------------------|----------------------|
| <b>TOWN OF CHEEKTOWAGA</b>                   |                                 |                  |                  |                      |
| 1430                                         | County Tax                      | -                | -                | -                    |
| 1430                                         | County Library Purpose          | 2,470,169,912.00 | 0.819984         | 2,025,510.63         |
| 1430                                         | County NYS Medicaid             | 2,470,169,912.00 | 7.680040         | 18,970,993.15        |
|                                              | <b>Total County Tax Rate</b>    |                  | <b>8.500024</b>  | <b>20,996,503.78</b> |
| 143001                                       | General Fund Sloan              | 63,638,949.00    | 13.306961        | 846,840.90           |
| 143003                                       | General Fund Depew              | 272,749,923.00   | 11.987068        | 3,269,471.73         |
| 143005                                       | General Fund Wmsvle             | 727,093.00       | 13.306413        | 9,674.99             |
| 143089                                       | General Fund Town               | 2,187,620,958.00 | 13.151539        | 28,770,586.05        |
| 143089                                       | Highway Fund Town               | 2,187,620,958.00 | 1.380972         | 3,021,043.61         |
|                                              | <b>Total Town Rate</b>          |                  | <b>14.532511</b> | <b>31,791,629.66</b> |
|                                              | <b>Total Depew Rate</b>         |                  | <b>11.987068</b> | <b>3,269,471.73</b>  |
|                                              | <b>Total Sloan Rate</b>         |                  | <b>13.306961</b> | <b>846,840.90</b>    |
|                                              | <b>Total Williamsville Rate</b> |                  | <b>13.306413</b> | <b>9,674.99</b>      |
| 143003                                       | Village Relevy (Depew)          |                  |                  | 150,881.53           |
| 143001                                       | Village Relevy (Sloan)          |                  |                  | 56,581.20            |
| 1430                                         | School Relevy                   |                  |                  | 2,085,361.81         |
| <b>Town of Cheektowaga Special Districts</b> |                                 |                  |                  |                      |
| 30020                                        | Fire 1 doyle                    | 252,871,170.00   | 3.032374         | 766,800.09           |
| 30021                                        | Fire 2 walden                   | 147,912,477.00   | 3.112875         | 460,433.19           |
| 30022                                        | Fire 3 forks                    | 244,808,335.00   | 2.226231         | 545,000.12           |
| 30023                                        | Fire 4 u crest                  | 439,738,229.00   | 1.492115         | 656,139.57           |
| 30024                                        | Fire 5 pine hill                | 91,043,270.00    | 4.103543         | 373,600.03           |
| 30025                                        | Fire 6 cleveland hil            | 370,685,666.00   | 2.132217         | 790,382.15           |
| 30026                                        | Fire 8 hy view                  | 144,313,399.00   | 2.969011         | 428,468.44           |
| 30027                                        | Fire 9 bellevue                 | 209,109,366.00   | 3.490996         | 729,999.83           |
| 30028                                        | Fire 10 south line              | 498,803,860.00   | 3.215693         | 1,604,000.74         |
| 30053                                        | Hydrant 8 hy view ur            | 1,283,800.00     | 0.224603         | 288.35               |
| 30054                                        | General Lighting                | 1,283,800.00     | 1.076610         | 1,382.15             |
| 30055                                        | General Garbage                 | 1,283,800.00     | 3.905131         | 5,013.41             |
| 30060                                        | Ec#1 Sewer out of dt            |                  |                  |                      |
|                                              | Unit Count                      | 5.00             | 200.000000       | 1,000.00             |
|                                              | Second Value                    | 384.00           | 0.600000         | 230.40               |
|                                              | Maintenance Value               | 1,058,600.00     | 0.677299         | 716.99               |
|                                              | Capital Value                   | 1,487,600.00     | 0.250216         | 372.23               |
| 30061                                        | Ec#1 out dst user               | 47.00            | 2.250000         | 105.75               |
| 30200                                        | Consol Sewer                    |                  |                  |                      |
|                                              | Second Value                    | 7,199,163.87     | 1.000000         | 7,199,163.87         |
|                                              | Maintenance Value               | 1,637,164,698.00 | 1.406486         | 2,302,649.07         |
|                                              | Capital Value                   | 1,639,070,118.00 | 0.376043         | 616,361.90           |
| 30201                                        | ConsolSewer exempt              |                  |                  |                      |
|                                              | Second Value                    | 91,940.00        | 1.000000         | 91,940.00            |
|                                              | Maintenance Value               | 270,900.00       | 1.406486         | 381.01               |
|                                              | Capital Value                   | 121,367,300.00   | 0.376043         | 45,639.34            |
| 30202                                        | ConsolSewer utl                 | 148,054.14       | 1.000000         | 148,054.14           |
| 30203                                        | ConsolSewer spr                 | 871,700.00       | 0.986399         | 859.88               |
| 30204                                        | ConsolSewer indirect            | 6,141,193.00     | 1.041621         | 6,396.79             |
| 30220                                        | San Sewer #1                    | 7,540.00         | 1.397745         | 10,539.04            |
| 30260                                        | Street imp-sonwil               | 18,732.00        | 1.000000         | 18,732.00            |
| 30261                                        | Street imp allied               | 33,205.00        | 1.000000         | 33,205.00            |

# Abstract of City, Town & County Taxes 2008-2009

| SWIS Code | District Description  | Taxable Value  | Tax Rate   | Tax Levy     |
|-----------|-----------------------|----------------|------------|--------------|
| 30262     | Sewer imp-sonwil      | 12,930.00      | 1.000000   | 12,930.00    |
| 30270     | Sewer lat medln tn    | 255.00         | 0.854902   | 218.00       |
| 30271     | Sewer lat medln vl    | 210.00         | 0.838095   | 176.01       |
| 30300     | Erie Co sew dst 1     |                |            |              |
|           | Unit Count            | 11,022.00      | 200.000000 | 2,204,400.00 |
|           | Second Value          | 156,196.00     | 0.600000   | 93,717.60    |
|           | Maintenance Value     | 751,846,702.00 | 0.677299   | 509,225.46   |
|           | Capital Value         | 791,852,567.00 | 0.250216   | 198,133.03   |
| 30302     | Erie Co sew dst1 x9   |                |            |              |
|           | Unit Count            | 6.00           | 200.000000 | 1,200.00     |
|           | Second Value          | 614.00         | 0.600000   | 368.40       |
|           | Maintenance Value     | 622,800.00     | 0.677299   | 421.83       |
|           | Capital Value         | 622,800.00     | 0.250216   | 155.83       |
| 30304     | Erie Co sew dst1 x10  |                |            |              |
|           | Unit Count            | 20.00          | 200.000000 | 4,000.00     |
|           | Second Value          | 1,716.00       | 0.600000   | 1,029.60     |
|           | Maintenance Value     | 1,650,900.00   | 0.677299   | 1,118.17     |
|           | Capital Value         | 1,650,900.00   | 0.250216   | 413.12       |
| 30306     | Erie Co sew dst1x11   |                |            |              |
|           | Unit Count            | 133.00         | 200.000000 | 26,600.00    |
|           | Second Value          | 7,447.00       | 0.600000   | 4,468.20     |
|           | Maintenance Value     | 12,148,450.00  | 0.677299   | 8,228.11     |
|           | Capital Value         | 12,278,450.00  | 0.250216   | 3,072.28     |
| 30308     | Erie Co sew dst1 x12  |                |            |              |
|           | Unit Count            | 12.00          | 200.000000 | 2,400.00     |
|           | Second Value          | 858.00         | 0.600000   | 514.80       |
|           | Maintenance Value     | 2,282,100.00   | 0.677299   | 1,545.66     |
|           | Capital Value         | 2,282,100.00   | 0.250216   | 571.01       |
| 30309     | Erie Co sew ftge o&m  | 386,724.00     | 0.600000   | 232,034.40   |
| 30310     | Erie Co sew dst1 x13  |                |            |              |
|           | Unit Count            | 23.00          | 200.000000 | 4,600.00     |
|           | Second Value          | 1,401.00       | 0.600000   | 840.60       |
|           | Maintenance Value     | 1,041,800.00   | 0.677299   | 705.61       |
|           | Capital Value         | 1,041,800.00   | 0.250216   | 260.67       |
| 30311     | Ecscd #1 x14 ho#rine  |                |            |              |
|           | Unit Count            | 4.00           | 200.000000 | 800.00       |
|           | Second Value          | 400.00         | 1.250000   | 500.00       |
|           | Maintenance Value     | 295,200.00     | 0.677299   | 199.94       |
|           | Capital Value         | 295,200.00     | 0.250216   | 73.87        |
| 30312     | Ecscd#1 user charge   | 118,684.00     | 2.250000   | 267,039.00   |
| 30313     | Ecscd #1 user charge  |                |            |              |
|           | Unit Count            | 2,170.00       | 0.025700   | 55.77        |
|           | Second Value          | 279,073.00     | 0.137000   | 38,233.00    |
| 30314     | Ecscd#1 user charge   | 131,079.00     | 0.158200   | 20,736.70    |
| 30320     | Ecscd #4 user charge  | 8,741.00       | 2.200000   | 19,230.20    |
| 30350     | Ecscd#4 out of Dist   |                |            |              |
|           | Unit Count            | 10.00          | 165.000000 | 1,650.00     |
|           | Second Value          | 761.00         | 0.600000   | 456.60       |
|           | Maintenance Value     | 3,000,200.00   | 0.317223   | 951.73       |
|           | Capital Value         | 3,000,200.00   | 0.073245   | 219.75       |
| 30351     | Ecscd #4 out dst user | 618.00         | 2.200000   | 1,359.60     |
| 30520     | Hydrant 1 doyle       | 254,213,431.00 | 0.287546   | 73,097.93    |
| 30521     | Hydrant 2 walden      | 149,602,191.00 | 0.173981   | 26,028.10    |

# Abstract of City, Town & County Taxes 2008-2009

| SWIS Code | District Description | Taxable Value    | Tax Rate   | Tax Levy     |
|-----------|----------------------|------------------|------------|--------------|
| 30522     | Hydrant 3 forks      | 248,027,083.00   | 0.127188   | 31,546.24    |
| 30523     | Hydrant 4 u cres     | 436,560,975.00   | 0.239527   | 104,567.50   |
| 30524     | Hydrant 5 pine hill  | 91,929,935.00    | 0.344480   | 31,667.83    |
| 30525     | Hydrant 6 cleveland  | 381,564,187.00   | 0.267520   | 102,075.38   |
| 30526     | Hydrant 8 hy view ur | 144,929,799.00   | 0.224603   | 32,551.71    |
| 30600     | Drainage             | 40,767.93        | 15.352141  | 625,816.86   |
| 30620     | General Lightinging  | 2,397,113,133.00 | 1.076610   | 2,580,756.42 |
| 30621     | General Garbage      | 2,204,219,966.00 | 3.905131   | 8,607,765.42 |
| 30800     | E Co ss Depew Cheek  |                  |            |              |
|           | Unit Count           | 2,961.00         | 165.000000 | 488,565.00   |
|           | Maintenance Value    | 161,965,835.00   | 0.317223   | 51,379.59    |
|           | Capital Value        | 171,341,485.00   | 0.073245   | 12,549.88    |

## TOWN OF CLARENCE

|                              |                        |                  |                 |                      |
|------------------------------|------------------------|------------------|-----------------|----------------------|
| 1432                         | County Tax             | -                | -               | -                    |
| 1432                         | County Library Purpose | 2,895,160,163.00 | 0.493377        | 1,428,405.55         |
| 1432                         | County NYS Medicaid    | 2,895,160,163.00 | 4.523125        | 13,095,174.69        |
| <b>Total County Tax Rate</b> |                        |                  | <b>5.016502</b> | <b>14,523,580.24</b> |
| 1432                         | General Fund Tax       | 2,888,405,155.00 | 1.062420        | 3,068,699.66         |
| 1432                         | Highway Fund Tax       | 2,888,405,155.00 | 0.927191        | 2,678,104.34         |
| <b>Total Town Tax Rate</b>   |                        |                  | <b>1.989611</b> | <b>5,746,804.00</b>  |
| 1432                         | School Relevy          |                  |                 | 836,314.82           |

## Town of Clarence Special Districts

|       |                         |                  |            |            |
|-------|-------------------------|------------------|------------|------------|
| 32020 | Clarence Fire           | 572,854,396.00   | 1.454207   | 833,048.95 |
| 32021 | Clarence Center Fire    | 877,154,765.00   | 0.995310   | 873,041.19 |
| 32022 | Clarence Center Fire Pr | 56,508,016.00    | 0.682877   | 38,588.09  |
| 32023 | Harris Hill fire pro    | 771,962,645.00   | 1.089676   | 841,189.08 |
| 32024 | Swrmvle fire protect    | 218,556,192.00   | 1.140988   | 249,369.77 |
| 32025 | East Amherst protect    | 529,886,808.00   | 0.567417   | 300,667.20 |
| 32030 | Lightinging Dist # 1    | 28.00            | 314.290000 | 8,800.12   |
| 32031 | Lightinging Dist # 2    | 13.00            | 400.000000 | 5,200.00   |
| 32085 | Lanc Clar wtr Dist 1    |                  |            |            |
|       | Unit Count              | 6.00             | 25.000000  | 150.00     |
|       | Second Value            | 1,018.00         | 0.150000   | 152.70     |
|       | Maintenance Value       | 1,789,800.00     | 0.043500   | 77.85      |
| 32091 | Aquatic growth # 1      | 39.00            | 79.487179  | 3,100.01   |
| 32098 | Townwide drainage       |                  |            |            |
|       | Unit Count              | 1,955,959.44     | 0.010000   | 19,559.59  |
|       | Capital Value           | 3,039,278,914.00 | 0.125530   | 381,521.02 |
| 32099 | Ecscd#5 frontage        | 34,073.00        | 0.800000   | 27,258.40  |
| 32100 | Erie Co Sewer Dist 5    |                  |            |            |
|       | Unit Count              | 1,075.00         | 85.000000  | 91,375.00  |
|       | Maintenance Value       | 333,474,809.00   | 0.405518   | 135,230.30 |
|       | Capital Value           | 352,276,709.00   | 0.162076   | 57,095.24  |
| 32101 | Erie Co swr dst5 la1    |                  |            |            |
|       | Unit Count              | 870.00           | 85.000000  | 73,950.00  |
|       | Maintenance Value       | 264,274,400.00   | 0.405518   | 107,167.94 |
|       | Capital Value           | 264,519,500.00   | 0.162076   | 42,872.37  |
| 32102 | Ecscd #5 lat1 frontag   | 9,456.00         | 0.800000   | 7,564.80   |
| 32103 | Ecscd #5 lat2 frontage  | 4,825.00         | 1.250000   | 6,031.25   |



# Abstract of City, Town & County Taxes 2008-2009

| SWIS Code | District Description  | Taxable Value    | Tax Rate   | Tax Levy   |
|-----------|-----------------------|------------------|------------|------------|
| 32104     | Erie Co Swr Dst5la2   |                  |            |            |
|           | Unit Count            | 390.00           | 85.000000  | 33,150.00  |
|           | Maintenance Value     | 76,410,131.00    | 0.405518   | 30,985.72  |
|           | Capital Value         | 78,903,531.00    | 0.162076   | 12,788.33  |
| 32105     | Erie Co swr dst5 la3  |                  |            |            |
|           | Unit Count            | 25.00            | 85.000000  | 2,125.00   |
|           | Maintenance Value     | 3,917,000.00     | 0.405518   | 1,588.41   |
|           | Capital Value         | 3,917,000.00     | 0.162076   | 634.86     |
| 32106     | Ecscd#5 user charge   | 65,305.00        | 3.900000   | 254,689.50 |
| 32109     | Ecscd#5 lat1 user chr | 735.00           | 3.900000   | 2,866.50   |
| 32112     | Ecscd#5 lat2 user chr | 8,283.00         | 3.900000   | 32,303.70  |
| 32115     | Ecscd#5 lat3 frontage | 2,726.00         | 1.250000   | 3,407.50   |
| 32116     | EC5 Footge. O&M       | 188,263.00       | 0.800000   | 150,610.40 |
| 32127     | Ecscd#5 ext 2         |                  |            |            |
|           | Unit Count            | 4.00             | 85.000000  | 340.00     |
|           | Capital Value         | 13,478,600.00    | 1.956360   | 26,368.99  |
| 32128     | Ecscd#5 ext 2 user    | 3,558.00         | 3.900000   | 13,876.20  |
| 32130     | Ecscd#5 N. Dist proj  |                  |            |            |
|           | Unit Count            | 271.00           | 105.000000 | 28,455.00  |
|           | Maintenance Value     | 73,026,062.00    | 0.405518   | 29,613.41  |
|           | Capital Value         | 73,438,862.00    | 0.162076   | 11,902.61  |
| 32131     | Ec#5 n dst prj meadow |                  |            |            |
|           | Unit Count            | 73.00            | 105.000000 | 7,665.00   |
|           | Maintenance Value     | 18,040,000.00    | 0.405518   | 7,315.54   |
|           | Capital Value         | 18,040,000.00    | 0.162076   | 2,923.88   |
| 32132     | Ec#5 n dst pj lockle  |                  |            |            |
|           | Unit Count            | 557.00           | 105.000000 | 58,485.00  |
|           | Maintenance Value     | 193,960,600.00   | 0.405518   | 78,654.63  |
|           | Capital Value         | 194,017,000.00   | 0.162076   | 31,445.72  |
| 32133     | Ecscd#5 #. frontage   | 18,961.00        | 1.250000   | 23,701.25  |
| 32134     | Ecscd#5 mead frontage | 6,526.00         | 0.800000   | 5,220.80   |
| 32145     | Ec#5 mead-lak ex1     |                  |            |            |
|           | Unit Count            | 318.00           | 105.000000 | 33,390.00  |
|           | Maintenance Value     | 105,191,200.00   | 0.405518   | 42,656.86  |
|           | Capital Value         | 105,258,400.00   | 0.162076   | 17,059.86  |
| 32146     | Ec#5 mead-lak ex1 ft  | 32,318.00        | 0.800000   | 25,854.40  |
| 32147     | Ec#5 mead-lak ex2     |                  |            |            |
|           | Unit Count            | 91.00            | 105.000000 | 9,555.00   |
|           | Maintenance Value     | 22,107,700.00    | 0.405518   | 8,965.04   |
|           | Capital Value         | 22,723,600.00    | 0.162076   | 3,682.91   |
| 32148     | Ec#5 mead-lak ext2ft  | 11,064.00        | 2.000000   | 22,128.00  |
| 32149     | Ec#5 mead-lak ex3     |                  |            |            |
|           | Unit Count            | 9.00             | 105.000000 | 945.00     |
|           | Maintenance Value     | 1,903,800.00     | 0.405518   | 772.03     |
|           | Capital Value         | 1,903,800.00     | 0.162076   | 308.56     |
| 32150     | Ec#5 mead-lak ex3 ft  | 904.00           | 0.800000   | 723.20     |
| 32350     | Townwide Water        |                  |            |            |
|           | Unit Count            | 600,741.00       | 0.050000   | 30,037.05  |
|           | Second Value          | 1,361,452.46     | 0.005000   | 6,825.29   |
|           | Capital Value         | 3,008,388,983.00 | 0.174410   | 524,693.20 |
| 32355     | Hydrant Fee           | 1,500.00         | 1.000000   | 1,500.00   |
| 32434     | Sewer#6 edu           | 265.50           | 227.401130 | 60,374.78  |
| 32437     | Sewer#2 Debt          | 259,973,445.00   | 0.213083   | 55,395.91  |

# Abstract of City, Town & County Taxes 2008-2009

| SWIS Code | District Description | Taxable Value    | Tax Rate   | Tax Levy   |
|-----------|----------------------|------------------|------------|------------|
| 32438     | Sewer#2 edu          | 1,157.66         | 235.056925 | 272,118.95 |
| 32440     | General alarm        | 3,028,402,517.00 | 0.073992   | 224,083.98 |
| 32465     | Sewer#7 edu          | 79.00            | 249.063291 | 19,675.74  |
| 32484     | Sewer #9 Debt        | 48,195,400.00    | 1.514709   | 73,001.96  |
| 32485     | Sewer #9 edu         | 499.71           | 250.927538 | 125,391.69 |

## TOWN OF COLDEN

|                         |                        |                |                  |                     |
|-------------------------|------------------------|----------------|------------------|---------------------|
| 1434                    | County Tax             | -              | -                | -                   |
| 1434                    | County Library Purpose | 118,348,371.00 | 1.092405         | 129,283.95          |
| 1434                    | County NYS Medicaid    | 118,348,371.00 | 10.095040        | 1,194,731.50        |
| <b>Total County Tax</b> |                        |                | <b>11.187445</b> | <b>1,324,015.45</b> |
| 1434                    | Highway Fund Town      | 118,416,675.00 | 4.319763         | 511,532.11          |
| <b>Total Town Tax</b>   |                        |                | <b>4.319763</b>  | <b>511,532.11</b>   |
| 1434                    | School Relevy          |                |                  | 140,620.57          |

## Town of Colden Special Districts

|       |                    |                |            |            |
|-------|--------------------|----------------|------------|------------|
| 34020 | Aurora-Colden Fire | 10,568,742.00  | 3.294804   | 34,821.98  |
| 34021 | Colden Fire Dist   | 114,236,641.00 | 3.169097   | 362,026.82 |
| 34030 | Lighting District  | 74,552,314.00  | 0.316556   | 23,600.06  |
| 34040 | Refuse collection  | 1,395.00       | 129.450000 | 180,582.75 |
| 34050 | Colden wtr #1      | 253.00         | 405.210000 | 102,518.13 |

## TOWN OF COLLINS

|                          |                        |                |                 |                   |
|--------------------------|------------------------|----------------|-----------------|-------------------|
| 1436                     | County Tax             | -              | -               | -                 |
| 1436                     | County Library Purpose | 126,079,279.00 | 0.718203        | 90,550.08         |
| 1436                     | County NYS Medicaid    | 126,079,279.00 | 6.836891        | 861,990.91        |
| <b>Total County Tax</b>  |                        |                | <b>7.555094</b> | <b>952,540.99</b> |
| 143601                   | General Fund Village   | 20,354,432.00  | 3.085331        | 62,800.08         |
| 143689                   | General Fund Town      | 109,112,333.00 | 3.085331        | 336,647.73        |
| 143689                   | Highway Fund Town      | 109,112,333.00 | 1.124978        | 122,748.86        |
| 143601                   | Library Tax Village    | 20,354,432.00  | 0.386839        | 7,873.82          |
| 143689                   | Library Tax Town       | 109,112,333.00 | 0.386839        | 42,209.26         |
| <b>Total Village Tax</b> |                        |                | <b>3.472170</b> | <b>70,673.90</b>  |
| <b>Total Town Tax</b>    |                        |                | <b>4.597148</b> | <b>501,605.85</b> |
| 143601                   | Village Relevy         |                |                 | 32,668.63         |
| 1436                     | School Relevy          |                |                 | 140,926.75        |

## Town of Collins Special Districts

|       |                       |                |          |            |
|-------|-----------------------|----------------|----------|------------|
| 36020 | Fire Protection       | 104,399,803.00 | 1.582746 | 165,237.72 |
| 36021 | Rosenberg fire prot   | 11,015,144.00  | 1.547869 | 17,049.89  |
| 36023 | Helmuth fire prot     | 116,703,753.00 | 0.274317 | 32,014.24  |
| 36036 | Collins Lighting Dist | 25,864,799.00  | 0.502463 | 12,996.11  |
| 36042 | Collins Water # 3     | 8,463,063.00   | 3.443704 | 29,144.30  |
| 36043 | Collins Water # 4     | 2,115,400.00   | 2.570199 | 5,437.01   |
| 36056 | Consolidated Water#1  | 28,006,220.00  | 1.865217 | 52,237.58  |
| 36100 | Garbage tax           | 103,254,939.00 | 0.267876 | 27,659.71  |

# Abstract of City, Town & County Taxes 2008-2009

| SWIS Code                                | District Description         | Taxable Value  | Tax Rate         | Tax Levy            |
|------------------------------------------|------------------------------|----------------|------------------|---------------------|
| <b>TOWN OF CONCORD</b>                   |                              |                |                  |                     |
| 1438                                     | County Tax                   | -              | -                | -                   |
| 1438                                     | County Library Purpose       | 241,989,747.00 | 1.003539         | 242,845.92          |
| 1438                                     | County NYS Medicaid          | 241,989,747.00 | 9.421397         | 2,279,881.56        |
|                                          | <b>Total County Tax Rate</b> |                | <b>10.424936</b> | <b>2,522,727.48</b> |
| 143801                                   | General Fund Village         | 100,555,098.00 | 2.833101         | 284,882.64          |
| 143889                                   | General Fund Town            | 143,748,208.00 | 2.833101         | 407,253.13          |
| 143801                                   | Bridge Tax Village           | 100,555,098.00 | 0.040933         | 4,116.02            |
| 143889                                   | Highway Fund Town            | 143,748,208.00 | 0.879774         | 126,466.06          |
| 143801                                   | Library Tax Village          | 100,555,098.00 | 0.040421         | 4,064.44            |
| 143889                                   | Library Tax Town             | 143,748,208.00 | 0.040421         | 5,810.29            |
|                                          | <b>Total Village Tax</b>     |                | <b>2.914455</b>  | <b>293,063.10</b>   |
|                                          | <b>Total Town Tax</b>        |                | <b>3.753296</b>  | <b>539,529.48</b>   |
| 143801                                   | Village Relevy               |                |                  | 97,329.38           |
| 1438                                     | School Relevy                |                |                  | 408,489.32          |
| <b>Town of Concord Special Districts</b> |                              |                |                  |                     |
| 38019                                    | Fire Protection              | 154,086,922.00 | 3.111802         | 479,488.12          |
| 38030                                    | Lighting craneridge 1        | 15.00          | 282.610000       | 4,239.15            |
| 38031                                    | Lighting craneridge 2        | 33.00          | 282.610000       | 9,326.13            |
| 38032                                    | Lighting craneridge 2a       | 9.00           | 282.610000       | 2,543.49            |
| 38033                                    | Lighting craneridge 3        | 42.00          | 282.610000       | 11,869.62           |
| 38034                                    | Lighting craneridge 4        | 47.00          | 282.610000       | 13,282.67           |
| 38035                                    | Lighting craneridge 5        | 37.00          | 282.610000       | 10,456.57           |
| 38036                                    | Lighting craneridge 6        | 1.00           | 282.610000       | 282.61              |
| 38100                                    | Sew dst 1 craneridge         | 205.50         | 554.970000       | 114,046.41          |
| 38120                                    | Kb Water                     | 7,200.06       | 1.000000         | 7,200.06            |
| 38121                                    | Kb Sewer #2                  | 20,397.95      | 1.000000         | 20,397.95           |
| 38170                                    | Trevett wtr Dist             | 17,401.84      | 1.000000         | 17,401.84           |
| <b>TOWN OF EDEN</b>                      |                              |                |                  |                     |
| 1440                                     | County Tax                   | -              | -                | -                   |
| 1440                                     | County Library Purpose       | 321,096,684.00 | 0.717682         | 230,445.06          |
| 1440                                     | County NYS Medicaid          | 321,096,684.00 | 6.653404         | 2,136,386.03        |
|                                          | <b>Total County Tax</b>      |                | <b>7.371086</b>  | <b>2,366,831.09</b> |
| 1440                                     | General Fund Townwide        | 324,183,864.00 | 2.051768         | 665,149.85          |
| 1440                                     | Highway Fund Townwide        | 324,183,864.00 | 3.241849         | 1,050,955.12        |
| 1440                                     | Lighting Townwide            | 324,183,864.00 | 0.194507         | 63,056.08           |
|                                          | <b>Total Town Tax</b>        |                | <b>5.488124</b>  | <b>1,779,161.05</b> |
| 1440                                     | School Relevy                |                |                  | 201,254.53          |

# Abstract of City, Town & County Taxes 2008-2009

| SWIS Code                                    | District Description  | Taxable Value  | Tax Rate   | Tax Levy   |
|----------------------------------------------|-----------------------|----------------|------------|------------|
| <b><u>Town of Eden Special Districts</u></b> |                       |                |            |            |
| 40590                                        | Rd Improvement        | 11,000.00      | 1.000000   | 11,000.00  |
| 40018                                        | Garbage District      | 2,980.00       | 183.000000 | 545,340.00 |
| 40019                                        | Fire Protection       | 343,673,315.00 | 0.830038   | 285,259.06 |
| 40028                                        | Consolidated Water d  |                |            |            |
|                                              | Maintenance Value     | 213,883,750.00 | 0.405364   | 86,700.97  |
|                                              | Capital Value         | 239,777,598.00 | 0.086495   | 20,739.33  |
| 40030                                        | Water Dist ext 1      |                |            |            |
|                                              | Maintenance Value     | 3,014,694.00   | 0.405364   | 1,222.07   |
|                                              | Capital Value         | 3,014,694.00   | 0.086593   | 261.04     |
| 40033                                        | Water Dist ext 3      |                |            |            |
|                                              | Maintenance Value     | 5,887,613.00   | 0.405364   | 2,386.64   |
|                                              | Capital Value         | 5,887,613.00   | 2.646339   | 15,580.60  |
| 40034                                        | Water Dist 3a         |                |            |            |
|                                              | Maintenance Value     | 1,445,765.00   | 0.405364   | 586.08     |
|                                              | Capital Value         | 1,445,765.00   | 2.646613   | 3,826.38   |
| 40035                                        | Water ext 2           |                |            |            |
|                                              | Maintenance Value     | 4,254,442.00   | 0.405364   | 1,724.64   |
|                                              | Capital Value         | 4,254,442.00   | 3.274453   | 13,930.99  |
| 40043                                        | Water m.w.i.a. 89     |                |            |            |
|                                              | Second Value          | 900.00         | 0.738712   | 664.86     |
|                                              | Capital Value         | 626,900.00     | 0.026955   | 16.90      |
| 40044                                        | Water District #4     |                |            |            |
|                                              | Unit Count            | 157.20         | 459.577036 | 72,246.01  |
|                                              | Maintenance Value     | 19,455,834.00  | 0.488881   | 9,511.57   |
| 40045                                        | Water m.w.i.a. 90     |                |            |            |
|                                              | Second Value          | 2,058.00       | 0.913338   | 1,879.64   |
|                                              | Capital Value         | 1,615,400.00   | 0.026730   | 43.16      |
| 40050                                        | Ecscd # 2 exp Eden    |                |            |            |
|                                              | Unit Count            | 1,270.00       | 250.000000 | 317,500.00 |
|                                              | Second Value          | 100,109.00     | 1.000000   | 100,109.00 |
|                                              | Maintenance Value     | 151,248,921.00 | 1.227319   | 185,630.82 |
|                                              | Capital Value         | 152,689,321.00 | 0.317011   | 48,404.44  |
| 40051                                        | Exm ecscd #2 exp Eden |                |            |            |
|                                              | Unit Count            | 22.00          | 250.000000 | 5,500.00   |
|                                              | Second Value          | 5,499.00       | 1.000000   | 5,499.00   |
|                                              | Maintenance Value     | 135,500.00     | 1.227319   | 166.30     |
|                                              | Capital Value         | 24,105,958.00  | 0.317011   | 7,641.84   |
| 40052                                        | Ec2 footge o&m        | 29,662.00      | 1.000000   | 29,662.00  |
| 40070                                        | Ecscd 2 exp Eden      | 3,390.00       | 3.100000   | 10,509.00  |
| 40073                                        | Ex ecscd 2 exp Eden   | 5,711.00       | 3.100000   | 17,704.10  |
| 40076                                        | Ecscd 2 extension     |                |            |            |
|                                              | Second Value          | 250.00         | 1.000000   | 250.00     |
|                                              | Maintenance Value     | 61,100.00      | 1.227319   | 74.99      |
|                                              | Capital Value         | 61,100.00      | 0.317011   | 19.37      |
| 40500                                        | E c#3 Boston Valley   |                |            |            |
|                                              | Unit Count            | 258.00         | 210.000000 | 54,180.00  |
|                                              | Maintenance Value     | 41,714,753.00  | 0.670124   | 27,954.03  |
|                                              | Capital Value         | 42,592,840.00  | 0.068461   | 2,915.90   |
| 40501                                        | E c#3 Boston Valley   | 32,357.00      | 0.500000   | 16,178.50  |
| 40502                                        | Bv footge o&m         | 1,441.00       | 0.500000   | 720.50     |
| 40505                                        | E c#3 Bost Val user   | 4,917.00       | 2.800000   | 13,767.60  |

# Abstract of City, Town & County Taxes 2008-2009

| SWIS Code                             | District Description     | Taxable Value | Tax Rate          | Tax Levy            |
|---------------------------------------|--------------------------|---------------|-------------------|---------------------|
| <b>TOWN OF ELMA</b>                   |                          |               |                   |                     |
| 1442                                  | County Tax               | -             | -                 | -                   |
| 1442                                  | County Library Purpose   | 50,689,407.00 | 9.980887          | 505,926.25          |
| 1442                                  | County NYS Medicaid      | 50,689,407.00 | 92.335358         | 4,680,423.94        |
|                                       | <b>Total County Tax</b>  |               | <b>102.316245</b> | <b>5,186,350.19</b> |
| 1442                                  | Highway Fund Town        | 50,762,900.00 | 4.720711          | 239,635.91          |
|                                       | <b>Total Town Tax</b>    |               | <b>4.720711</b>   | <b>239,635.91</b>   |
| 1442                                  | School Relevy            |               |                   | 345,496.77          |
| <b>Town of Elma Special Districts</b> |                          |               |                   |                     |
| 42020                                 | Fire Protection          | 40,405,809.00 | 16.736950         | 676,269.59          |
| 42021                                 | Springbrook Fire         | 14,881,012.00 | 21.272747         | 316,559.82          |
| 42025                                 | Tpfd service award       | 40,405,809.00 | 2.969870          | 119,999.40          |
| 42026                                 | Sprngbrk service         | 14,881,012.00 | 3.322355          | 49,440.23           |
| 42030                                 | Lighting District # 1    | 55,330,786.00 | 0.684610          | 37,880.53           |
| 42040                                 | Water District           | 55,409,057.00 | 1.111678          | 61,596.87           |
| 42041                                 | Exm Water District       | 118,100.00    | 1.111678          | 131.29              |
| 42050                                 | Sewer District # 1       | 35.00         | 532.171429        | 18,625.95           |
| 42051                                 | Sewer District # 2       | 51,600.00     | 103.527132        | 5,342.00            |
| 42054                                 | San Sewer 4              | 57.00         | 512.210526        | 29,195.98           |
| 42055                                 | San Sewer 5              | 148.00        | 619.527027        | 91,690.44           |
| 42056                                 | Sewer District # 7       | 65.00         | 562.953846        | 36,591.75           |
| 42057                                 | Drainage Dist #7         | 58.00         | 34.482759         | 1,999.87            |
| 42059                                 | Drainage #26,26A,36      | 26.00         | 23.076923         | 600.08              |
| 42061                                 | Drainage Dist #1         | 108.00        | 3.240740          | 349.92              |
| 42063                                 | Drainage Dist            | 42.00         | 47.142857         | 1,979.89            |
| 42064                                 | Refuse user fee          | 7,699.00      | 40.000000         | 307,960.00          |
| 42800                                 | Erie Co #3 Out Dist      |               |                   |                     |
|                                       | Unit Count               | 3.00          | 210.000000        | 630.00              |
|                                       | Second Value             | 1,917.00      | 0.500000          | 958.50              |
|                                       | Maintenance Value        | 727,950.00    | 6.006235          | 4,372.24            |
|                                       | Capital Value            | 727,950.00    | 0.613606          | 446.67              |
| 42802                                 | Ecscd#3 out dst user     | 5,478.00      | 2.800000          | 15,338.40           |
| 42899                                 | EC#4 out Dist Sewer Flow | 1,449.00      | 2.200000          | 3,187.80            |
| 42902                                 | EC#1 Footage O & M       | 381.00        | 0.600000          | 228.60              |
| 42903                                 | Ec#4 out Dist Sewer      |               |                   |                     |
|                                       | Unit Count               | 12.00         | 165.000000        | 1,980.00            |
|                                       | Second Value             | 1,603.00      | 0.600000          | 961.80              |
|                                       | Maintenance Value        | 130,600.00    | 5.188942          | 677.67              |
|                                       | Capital Value            | 334,900.00    | 1.223198          | 409.67              |
| 42904                                 | Ec#1 Sewer out of dt     |               |                   |                     |
|                                       | Unit Count               | 17.00         | 200.000000        | 3,400.00            |
|                                       | Second Value             | 1,275.00      | 0.600000          | 765.00              |
|                                       | Maintenance Value        | 267,200.00    | 8.398506          | 2,244.07            |
|                                       | Capital Value            | 267,200.00    | 3.102679          | 829.03              |
| 42906                                 | Ecscd #1 od user ch      | 409.00        | 2.250000          | 920.25              |

# Abstract of City, Town & County Taxes 2008-2009

| SWIS Code                              | District Description     | Taxable Value  | Tax Rate        | Tax Levy            |
|----------------------------------------|--------------------------|----------------|-----------------|---------------------|
| <b>TOWN OF EVANS</b>                   |                          |                |                 |                     |
| 1444                                   | County Tax               | -              | -               | -                   |
| 1444                                   | County Library Purpose   | 871,459,997.00 | 0.503329        | 438,635.14          |
| 1444                                   | County NYS Medicaid      | 871,459,997.00 | 4.811064        | 4,192,651.14        |
|                                        | <b>Total County Tax</b>  |                | <b>5.314393</b> | <b>4,631,286.28</b> |
| 144401                                 | General Fund Village     | 49,438,696.00  | 7.083181        | 576,663.78          |
| 144489                                 | General Fund Town        | 797,630,727.00 | 7.097545        | 5,661,220.37        |
| 144489                                 | Highway Fund Town        | 797,630,727.00 | 0.566058        | 451,504.63          |
|                                        | <b>Total Village Tax</b> |                | <b>7.083181</b> | <b>576,663.78</b>   |
|                                        | <b>Total Town Tax</b>    |                | <b>7.663603</b> | <b>6,112,725.00</b> |
| 144401                                 | Village Relevy           |                |                 | 74,995.11           |
| 1444                                   | School Relevy            |                |                 | 717,400.05          |
| <b>Town of Evans Special Districts</b> |                          |                |                 |                     |
| 44020                                  | Fire protect Angola      | 466,274,093.00 | 1.790200        | 834,725.44          |
| 44021                                  | Fire N Evans             | 368,498,918.00 | 1.705907        | 628,624.98          |
| 44026                                  | Wtr 5-12in new srvc      | 3,561.00       | 1.106992        | 3,942.00            |
| 44028                                  | Wtr 1-12in new srvc      | 4,733.77       | 1.550063        | 7,337.66            |
| 44030                                  | Water 1 highland         | 60,765,747.00  | 0.096005        | 5,833.58            |
| 44031                                  | Exm Water 1 highland     | 387,088.00     | 0.096005        | 37.16               |
| 44032                                  | Water 1 highlnd ext1     | 151,160,645.00 | 0.016254        | 2,457.00            |
| 44033                                  | Exm wtr 1 hilnd ext1     | 11,502,661.00  | 0.016254        | 186.96              |
| 44034                                  | Water 1 highlnd ext2     | 12,666,127.00  | 0.021238        | 268.99              |
| 44035                                  | Water 2 Evans            | 59,461,736.00  | 0.003985        | 237.30              |
| 44036                                  | Exm Water 2 Evans        | 2,805,145.00   | 0.003985        | 11.19               |
| 44037                                  | Water 2 extension        | 163,476,323.00 | 0.003985        | 652.29              |
| 44038                                  | Exm Water 2 ext          | 9,366,483.00   | 0.003985        | 37.34               |
| 44039                                  | Water 3 N Evans          | 23,790,683.00  | 0.026690        | 635.00              |
| 44040                                  | Exm Water 3 N Evans      | 937,400.00     | 0.026690        | 25.03               |
| 44041                                  | Water 4 Evans Ctr        | 31,023,042.00  | 0.003487        | 108.16              |
| 44042                                  | Exm Water 4 Evans Ct     | 13,713,475.00  | 0.003487        | 47.80               |
| 44043                                  | Water 5                  | 246,892,749.00 | 0.004136        | 1,020.04            |
| 44044                                  | Exm Water 5              | 15,430,803.00  | 0.004136        | 63.82               |
| 44049                                  | Eden extension # 3       |                |                 |                     |
|                                        | Maintenance Value        | 521,000.00     | 0.284894        | 148.43              |
|                                        | Capital Value            | 521,000.00     | 1.879289        | 979.11              |
| 44050                                  | Hydrant Dist Derby       | 48,298,481.00  | 0.100417        | 4,850.03            |
| 44052                                  | Water imp N Evans        | 9,471.94       | 1.585832        | 15,020.78           |
| 44053                                  | Water imp sowestern      |                |                 |                     |
|                                        | Unit Count               | 9,447.00       | 1.969832        | 18,609.14           |
|                                        | Second Value             | 7,004.00       | 1.250000        | 8,755.00            |
| 44054                                  | Lighting Dist # 1        | 771,135,417.00 | 0.276850        | 213,488.15          |
| 44055                                  | Derby Lighting Dist 2    | 61,781,413.00  | 1.437325        | 88,800.45           |
| 44059                                  | Ecsd2 hi user chg        | 1,314.00       | 3.100000        | 4,073.40            |
| 44062                                  | Ecsd2 ext1 user ch       | 1,481.00       | 3.100000        | 4,591.10            |
| 44065                                  | Ecsd2 user chg           | 10,681.00      | 3.100000        | 33,111.10           |
| 44068                                  | Erie co sew dst2         |                |                 |                     |
|                                        | Unit Count               | 65,629.00      | 1.000000        | 65,629.00           |
|                                        | Maintenance Value        | 314,647,954.00 | 0.859123        | 270,321.89          |
|                                        | Capital Value            | 356,501,654.00 | 0.221908        | 79,111.40           |

# Abstract of City, Town & County Taxes 2008-2009

| SWIS Code | District Description | Taxable Value  | Tax Rate   | Tax Levy   |
|-----------|----------------------|----------------|------------|------------|
| 44069     | Erie Co sew dst2     |                |            |            |
|           | Unit Count           | 128,482.00     | 1.000000   | 128,482.00 |
|           | Second Value         | 2,629.00       | 250.000000 | 657,250.00 |
| 44070     | Erie Co sew dst2 ex1 |                |            |            |
|           | Unit Count           | 2,609.00       | 1.000000   | 2,609.00   |
|           | Maintenance Value    | 113,444,216.00 | 0.859123   | 97,462.78  |
|           | Capital Value        | 116,036,316.00 | 0.221908   | 25,749.85  |
| 44071     | Erie Co sew ex1      |                |            |            |
|           | Unit Count           | 131,701.00     | 1.000000   | 131,701.00 |
|           | Second Value         | 1,262.00       | 250.000000 | 315,500.00 |
| 44072     | Erie Co sew dst2 hi  |                |            |            |
|           | Unit Count           | 724.00         | 250.000000 | 181,000.00 |
|           | Second Value         | 61,487.00      | 1.000000   | 61,487.00  |
|           | Maintenance Value    | 62,868,613.00  | 0.859123   | 54,011.81  |
|           | Capital Value        | 66,537,313.00  | 0.221908   | 14,764.91  |
| 44073     | Water imp sowestern2 | 11,648.00      | 0.750000   | 8,736.00   |
| 44074     | Erie sew dst2 hi ex1 |                |            |            |
|           | Unit Count           | 19.00          | 250.000000 | 4,750.00   |
|           | Second Value         | 798.00         | 1.000000   | 798.00     |
|           | Maintenance Value    | 1,129,600.00   | 0.859123   | 970.46     |
|           | Capital Value        | 1,129,600.00   | 0.221908   | 250.65     |
| 44076     | Erie Co sew dst 2    |                |            |            |
|           | Unit Count           | 10,698.00      | 1.000000   | 10,698.00  |
|           | Maintenance Value    | 70,092,755.00  | 0.859123   | 60,218.42  |
|           | Capital Value        | 74,812,955.00  | 0.221908   | 16,601.66  |
| 44077     | Erie Co sew dst 2    |                |            |            |
|           | Unit Count           | 43,165.00      | 1.000000   | 43,165.00  |
|           | Second Value         | 749.00         | 250.000000 | 187,250.00 |
| 44078     | Erie Co sew dst2 ex1 |                |            |            |
|           | Unit Count           | 12,391.00      | 1.000000   | 12,391.00  |
|           | Second Value         | 159.00         | 250.000000 | 39,750.00  |
|           | Maintenance Value    | 14,250,956.00  | 0.859123   | 12,243.27  |
|           | Capital Value        | 19,927,556.00  | 0.221908   | 4,421.99   |
| 44080     | Ecsd # 2 ext 1d      |                |            |            |
|           | Unit Count           | 150.00         | 1.000000   | 150.00     |
|           | Second Value         | 4.00           | 250.000000 | 1,000.00   |
|           | Maintenance Value    | 1,150,800.00   | 0.859123   | 988.68     |
|           | Capital Value        | 1,150,800.00   | 0.221908   | 255.37     |
| 44084     | Ecsd #2 ext 1 user   | 621.00         | 3.100000   | 1,925.10   |
| 44087     | Ecsd2 exp 1b user ch | 3,880.00       | 3.100000   | 12,028.00  |
| 44093     | Ecsd #2 exp Evan     |                |            |            |
|           | Unit Count           | 51,855.00      | 1.000000   | 51,855.00  |
|           | Second Value         | 1,152.00       | 250.000000 | 288,000.00 |
|           | Maintenance Value    | 227,406,430.00 | 0.859123   | 195,369.49 |
|           | Capital Value        | 243,217,110.00 | 0.221908   | 53,972.45  |
| 44094     | Ecsd #2 ext1 user    |                |            |            |
|           | Unit Count           | 11,822.00      | 3.100000   | 36,648.20  |
|           | Second Value         | 112,878.00     | 0.180000   | 20,318.04  |
| 44096     | Ecsd #2 ext1 user    | 1,082.00       | 0.690000   | 746.58     |

# Abstract of City, Town & County Taxes 2008-2009

| SWIS Code | District Description | Taxable Value | Tax Rate   | Tax Levy   |
|-----------|----------------------|---------------|------------|------------|
| 44097     | Ecsd #2 extensions   |               |            |            |
|           | Unit Count           | 23,622.00     | 1.000000   | 23,622.00  |
|           | Second Value         | 99.00         | 250.000000 | 24,750.00  |
|           | Maintenance Value    | 16,294,217.00 | 0.859123   | 13,998.79  |
|           | Capital Value        | 16,359,817.00 | 0.221908   | 3,630.43   |
| 44098     | Ecsd#2 ext user chg  | 290.00        | 3.100000   | 899.00     |
| 44101     | Ec2 footage o&m      | 110,258.00    | 1.000000   | 110,258.00 |
| 44199     | Water 5 woodcliff ft | 3,120.00      | 2.556090   | 7,974.99   |
| 44200     | Garbage              | 6,135.00      | 158.025730 | 969,511.35 |

## TOWN OF GRAND ISLAND

|                         |                        |                |                  |                     |
|-------------------------|------------------------|----------------|------------------|---------------------|
| 1446                    | County Tax             | -              | -                | -                   |
| 1446                    | County Library Purpose | 675,397,674.00 | 1.026656         | 693,401.71          |
| 1446                    | County NYS Medicaid    | 675,397,674.00 | 9.454994         | 6,385,878.90        |
| <b>Total County Tax</b> |                        |                | <b>10.481650</b> | <b>7,079,280.61</b> |
| 1446                    | General Fund Town      | 675,397,674.00 | 3.018876         | 2,038,942.40        |
| 1446                    | Highway Fund Town      | 675,397,674.00 | 3.187971         | 2,153,148.49        |
| <b>Total Town Tax</b>   |                        |                | <b>6.206847</b>  | <b>4,192,090.89</b> |
| 1446                    | School Relevy          |                |                  | 623,890.08          |

## Town of Grand Island Special Districts

|       |                         |                |          |              |
|-------|-------------------------|----------------|----------|--------------|
| 46019 | Fire Protection         | 711,556,818.00 | 1.450268 | 1,031,949.60 |
| 46020 | Lighting d#1 New Englnd | 2,805.00       | 1.127273 | 3,161.96     |
| 46021 | Lighting d#2 Fernwood   | 2,666.00       | 1.739310 | 4,636.97     |
| 46022 | Lighting d#3 Dolphin    | 2,390.00       | 1.078243 | 2,576.99     |
| 46023 | Lighting d#3 Marlin rd  | 2,028.00       | 1.270710 | 2,577.02     |
| 46024 | Lighting d#4 Morningsd  | 2,050.00       | 3.442927 | 7,057.94     |
| 46025 | Lighting d#5 Queens 1   | 2,054.00       | 2.835930 | 5,824.95     |
| 46026 | Lighting d#6 Garden pk  | 1,798.00       | 3.229700 | 5,807.03     |
| 46027 | Lght d#4 Mornngsd 2     | 820.00         | 3.329268 | 2,729.99     |
| 46028 | Lght d#5 Regency 2      | 3,702.00       | 2.715019 | 10,051.06    |
| 46032 | Lt#11 Timberlink Dr     | 2,617.00       | 1.755063 | 4,593.04     |
| 46033 | Lt#12 River Oaks 1      | 2,842.00       | 2.004222 | 5,696.01     |
| 46035 | Lt 11a Timerlink ext    | 9,284.00       | 1.473180 | 13,677.09    |
| 46038 | Lt 12a River Oaks       | 4,177.00       | 2.020828 | 8,440.97     |
| 46039 | Lt#15 Wdstrm mdws 1     | 2,799.00       | 2.441229 | 6,833.03     |
| 46040 | Lt#19 Wdstrm mdws 2     | 2,858.00       | 1.586074 | 4,533.08     |
| 46041 | Lt#20 Pellamwood Ct     | 1,927.00       | 2.206020 | 4,250.98     |
| 46042 | Lighting #9 Autumwood   | 2,155.00       | 1.267749 | 2,731.98     |
| 46043 | Lighting #16 Riverview  | 3,003.00       | 2.341325 | 7,031.00     |
| 46044 | Lt#10 Melrose           | 1,723.00       | 1.283807 | 2,212.04     |
| 46045 | Lt#17 Parkview          | 2,300.00       | 2.600000 | 5,980.00     |
| 46046 | Lt#21 Ransom Vill 4     | 2,646.00       | 1.352230 | 3,578.04     |
| 46047 | Lgt d#7 Calvanc Dr      | 1,969.00       | 1.077197 | 2,121.03     |
| 46048 | Lgt d#8 Twm Ctr Terr    | 1,985.00       | 3.439798 | 6,828.00     |
| 46049 | Lt#9 Amberwood          | 2,019.00       | 1.353145 | 2,731.99     |
| 46069 | Lt #22 Woodstream 3     | 2,450.00       | 1.978776 | 4,847.95     |
| 46104 | Consolidated Water      |                |          |              |
|       | Maintenance Value       | 115,689,543.00 | 2.162659 | 250,198.28   |
|       | Capital Value           | 121,535,313.00 | 3.621277 | 440,113.01   |
| 46318 | Consolidated Sewer      | 91,144,328.00  | 9.066269 | 826,340.85   |



# Abstract of City, Town & County Taxes 2008-2009

| SWIS Code                    | District Description     | Taxable Value    | Tax Rate        | Tax Levy             |
|------------------------------|--------------------------|------------------|-----------------|----------------------|
| 46400                        | Garbage                  |                  |                 |                      |
|                              | Unit Count               | 6,777.00         | 196.000000      | 1,328,292.00         |
|                              | Second Value             | 98.00            | 392.000000      | 38,416.00            |
| 46601                        | Lt #24 Lakeview          | 1,312.00         | 1.644055        | 2,156.99             |
| 46602                        | Lt#25 Wdstrm Mdws 4      | 1,448.00         | 1.136740        | 1,646.02             |
| 46603                        | Lt#26 Forrest Crk        | 2,040.00         | 2.200980        | 4,490.02             |
| 46604                        | Lt#27 Island Park        | 1,845.00         | 2.440108        | 4,502.02             |
| 46605                        | Lt#28 Oakwood 1          | 2,361.00         | 2.276154        | 5,374.05             |
| 46606                        | Lt#29 Wdstrm Mdws 5      | 1,940.00         | 1.902577        | 3,691.01             |
| 46607                        | Lt#30 Spicer Crk         | 2,819.00         | 1.903867        | 5,366.98             |
| 46608                        | Lt#31 Forest Crk 2       | 1,132.00         | 1.236749        | 1,399.98             |
| 46610                        | Lt#33 Park Place - I     | 1,262.00         | 2.676704        | 3,378.00             |
| 46611                        | Lt#34 Is Meadows - I     | 1,981.00         | 1.193841        | 2,365.06             |
| 46612                        | Lt#35 Hidden Oaks I      | 2,180.00         | 1.615138        | 3,521.00             |
| 46613                        | LT#36 Park Place II      | 1,551.00         | 1.068988        | 1,658.00             |
| 46614                        | LT#37 Ransom Village     | 997.00           | 2.366098        | 2,359.03             |
| 46615                        | Lt#38 Oakwood 2          | 1,199.00         | 1.425354        | 1,709.03             |
| 46616                        | Lt#39 Majestic Woods     | 2,570.00         | 0.782101        | 2,009.98             |
| 46617                        | Lt#40 Is Meadows 2       | 1,540.02         | 1.384398        | 2,131.97             |
| 46618                        | Lt#41 Oakwood 2a         | 1,086.00         | 1.070902        | 1,162.99             |
| 46621                        | Lt#44 Oakwood 3          | 1,282.00         | 1.464119        | 1,876.99             |
| 46622                        | Lt#45 Ransom Vill 4D     | 1,810.00         | 1.576243        | 2,852.99             |
| 46624                        | Lt#47 Grand Park 4       | 1,646.00         | 1.551640        | 2,553.98             |
| 46625                        | Lt#48 Hidden Oaks 2      | 790.00           | 1.620253        | 1,280.01             |
| 46626                        | Lt#49 Hidden Oaks 3      | 2,195.00         | 0.958998        | 2,104.97             |
| <b>TOWN OF HAMBURG</b>       |                          |                  |                 |                      |
| 1448                         | County Tax               | -                | -               | -                    |
| 1448                         | County Library Purpose   | 2,058,211,981.00 | 0.801976        | 1,650,635.67         |
| 1448                         | County NYS Medicaid      | 2,058,211,981.00 | 7.425513        | 15,283,280.81        |
| <b>Total County Tax</b>      |                          |                  | <b>8.227489</b> | <b>16,933,916.48</b> |
| 144801                       | General Fund Vlg Blasdel | 67,255,143.00    | 3.999426        | 268,982.25           |
| 144803                       | General Fund Vlg Hamburg | 314,442,079.00   | 3.999427        | 1,257,588.76         |
| 144889                       | General Fund Town        | 1,702,881,408.00 | 6.185557        | 10,533,269.80        |
| 144801                       | Highway Fund Vlg Blasdel | 67,255,143.00    | 0.044636        | 3,001.76             |
| 148803                       | Highway Fund Vlg Hamburg | 314,442,079.00   | 0.044631        | 14,033.50            |
| 144889                       | Highway Fund Town        | 1,702,881,408.00 | 2.807460        | 4,780,767.98         |
| <b>Total Vlg Blasdel Tax</b> |                          |                  | <b>4.044062</b> | <b>271,984.01</b>    |
| <b>Total Vlg Hamburg Tax</b> |                          |                  | <b>4.044058</b> | <b>1,271,622.26</b>  |
| <b>Total Town Tax</b>        |                          |                  | <b>8.993017</b> | <b>15,314,037.78</b> |
| 144801                       | Village Relevy           |                  |                 | 51,421.91            |
| 144803                       | Village Relevy           |                  |                 | 162,418.00           |
| 1448                         | School Relevy            |                  |                 | 1,224,484.11         |

# Abstract of City, Town & County Taxes 2008-2009

| SWIS Code                                | District Description | Taxable Value    | Tax Rate   | Tax Levy     |
|------------------------------------------|----------------------|------------------|------------|--------------|
| <b>Town of Hamburg Special Districts</b> |                      |                  |            |              |
| 48005                                    | Town hydrant         | 1,792,969,406.00 | 0.172898   | 310,000.24   |
| 48006                                    | Town st Lightings    | 1,792,969,406.00 | 0.423878   | 760,000.18   |
| 48020                                    | Town fire protectn   | 150,061,091.00   | 1.387775   | 208,251.41   |
| 48021                                    | Big Tree fire prot   | 312,126,743.00   | 1.846215   | 576,252.95   |
| 48022                                    | Armor fire prot dst  | 144,382,692.00   | 2.088824   | 301,590.24   |
| 48023                                    | Newton Abbott fire   | 241,918,310.00   | 1.941771   | 469,749.56   |
| 48024                                    | Woodlawn fire prot   | 66,537,729.00    | 6.085510   | 404,916.11   |
| 48025                                    | Fire d#1 lake view   | 257,966,242.00   | 2.354630   | 607,415.45   |
| 48026                                    | Lake Shore fire prot | 380,159,311.00   | 1.543106   | 586,625.95   |
| 48027                                    | Scranton fire prot   | 241,164,512.00   | 2.362553   | 569,765.22   |
| 48043                                    | 89-Water m.w.i.a.    |                  |            |              |
|                                          | Second Value         | 15,260.00        | 0.738712   | 11,272.98    |
|                                          | Capital Value        | 1,148,051,369.00 | 0.026956   | 30,946.91    |
| 48059                                    | Sewer 1 Woodlawn 82  |                  |            |              |
|                                          | Unit Count           | 22,860.00        | 1.312336   | 30,000.19    |
|                                          | Second Value         | 3,991,845.00     | 0.003758   | 15,001.70    |
| 48060                                    | Old ss1 Woodlawn     | 453.00           | 243.000000 | 110,079.00   |
| 48061                                    | Sewer 2 mt ver#n     |                  |            |              |
|                                          | Unit Count           | 1,077.00         | 243.000000 | 261,711.00   |
|                                          | Second Value         | 67,839.00        | 0.822536   | 55,799.46    |
| 48062                                    | Sewer 2 mt ver#n     |                  |            |              |
|                                          | Movtax               | 11,331.00        | 1.000000   | 11,331.00    |
|                                          | Second Value         | 9,153,180.00     | 0.006096   | 55,797.77    |
|                                          | School Charge        | 11,189.00        | 1.000000   | 11,189.00    |
| 48063                                    | Mt Vern Sew Im Area  |                  |            |              |
|                                          | Unit Count           | 67,839.00        | 0.294816   | 20,000.25    |
|                                          | Second Value         | 9,153,180.00     | 0.002185   | 19,999.82    |
| 48108                                    | 90-Water m.w.i.a.    |                  |            |              |
|                                          | Second Value         | 18,787.00        | 0.913338   | 17,158.79    |
|                                          | Capital Value        | 1,148,599,545.00 | 0.026732   | 30,702.80    |
| 48115                                    | Erie Co Sewer 3 ch2  |                  |            |              |
|                                          | Unit Count           | 10,924.00        | 210.000000 | 2,294,040.00 |
|                                          | Maintenance Value    | 936,539,625.00   | 0.750539   | 702,913.29   |
|                                          | Capital Value        | 1,047,689,845.00 | 0.076676   | 80,329.48    |
| 48116                                    | Erie Co Sewer 3 Ch2  |                  |            |              |
|                                          | Second Value         | 758,080.00       | 0.500000   | 379,040.00   |
| 48117                                    | Erie Co#3 arm Mckny  |                  |            |              |
|                                          | Unit Count           | 1,295.00         | 210.000000 | 271,950.00   |
|                                          | Maintenance Value    | 160,821,164.00   | 0.750539   | 120,702.79   |
|                                          | Capital Value        | 187,140,364.00   | 0.076676   | 14,348.90    |
| 48118                                    | Erie Co#3 arm Mckny  | 85,934.00        | 0.500000   | 42,967.00    |
| 48119                                    | Ecscd # 2 exp Hambur |                  |            |              |
|                                          | Unit Count           | 1,985.00         | 250.000000 | 496,250.00   |
|                                          | Second Value         | 108,962.00       | 1.000000   | 108,962.00   |
|                                          | Maintenance Value    | 204,348,386.00   | 1.374597   | 280,896.65   |
|                                          | Capital Value        | 213,945,666.00   | 0.355053   | 75,962.06    |
| 48120                                    | 91-Water m.w.i.a.    |                  |            |              |
|                                          | Second Value         | 18,344.00        | 0.601715   | 11,037.94    |
|                                          | Capital Value        | 1,148,495,143.00 | 0.027382   | 31,447.70    |

# Abstract of City, Town & County Taxes 2008-2009

| SWIS Code | District Description | Taxable Value    | Tax Rate   | Tax Levy   |
|-----------|----------------------|------------------|------------|------------|
| 48121     | Erie Co Sewer 3 ch 1 |                  |            |            |
|           | Second Value         | 256.00           | 210.000000 | 53,760.00  |
|           | Maintenance Value    | 91,787,400.00    | 0.750539   | 68,890.00  |
|           | Capital Value        | 92,969,200.00    | 0.076676   | 7,128.50   |
| 48122     | Erie Co Sewer 3 ch 1 | 13,447.00        | 0.500000   | 6,723.50   |
| 48125     | Ecsd#3 Bost Vly user | 2,084.00         | 2.800000   | 5,835.20   |
| 48128     | Ecsd#3 arm Mcky user | 35,214.00        | 2.800000   | 98,599.20  |
| 48131     | Ecsd#3 user chg #1   | 19,054.00        | 2.800000   | 53,351.20  |
| 48134     | Ecsd#3 chr 2 user    |                  |            |            |
|           | Unit Count           | 36,494.00        | 0.040000   | 1,459.76   |
|           | Second Value         | 116,771.00       | 2.800000   | 326,958.80 |
| 48135     | Ecsd#3 chr 2 user    | 22,072.00        | 0.180000   | 3,972.96   |
| 48137     | Ecsd #2 exp user chg | 1,701.00         | 3.100000   | 5,273.10   |
| 48142     | 93- miwa             |                  |            |            |
|           | Second Value         | 7,445.00         | 1.156212   | 8,607.90   |
|           | Capital Value        | 1,162,465,985.00 | 0.027605   | 32,088.10  |
| 48148     | Ec #3 Boston Valley  |                  |            |            |
|           | Unit Count           | 867.00           | 210.000000 | 182,070.00 |
|           | Second Value         | 63,596.00        | 0.500000   | 31,798.00  |
|           | Maintenance Value    | 96,101,401.00    | 0.750539   | 72,128.09  |
|           | Capital Value        | 98,378,331.00    | 0.076676   | 7,543.17   |
| 48149     | Ec #3 Boston Valley  | 10,333.00        | 0.500000   | 5,166.50   |
| 48150     | BV Footage O&M       | 20,031.00        | 0.500000   | 10,015.50  |
| 48151     | Ec arm-ck ch 2       | 104.00           | 210.000000 | 21,840.00  |
| 48158     | AM Footage O&M       | 52,434.00        | 0.500000   | 26,217.00  |
| 48162     | Wtr Ravenwood Park   | 150.55           | 130.880106 | 19,703.97  |
| 48163     | Ecsd # 2 exp Hambur  |                  |            |            |
|           | Unit Count           | 3.00             | 250.000000 | 750.00     |
|           | Second Value         | 865.00           | 1.000000   | 865.00     |
|           | Maintenance Value    | 481,000.00       | 1.374597   | 661.19     |
|           | Capital Value        | 481,000.00       | 0.355053   | 170.79     |
| 48164     | Strm drn Ravenwd Pk  | 141.05           | 92.680000  | 13,072.51  |
| 48165     | EC2 Footage O&M      | 90,582.00        | 1.000000   | 90,582.00  |
| 48169     | Engel Ext            |                  |            |            |
|           | Unit Count           | 12.00            | 210.000000 | 2,520.00   |
|           | Second Value         | 1,441.00         | 3.500000   | 5,043.50   |
|           | Maintenance Value    | 1,234,900.00     | 0.750539   | 926.83     |
|           | Capital Value        | 1,234,900.00     | 0.076676   | 94.67      |
| 48172     | Wanakah Water 1      | 454,130,616.00   | 1.337237   | 607,279.29 |
| 48173     | Wanakah Water 2      | 22,704,455.00    | 0.479184   | 10,879.68  |
| 48178     | EC#3 Blasdell        |                  |            |            |
|           | Unit Count           | 1,320.00         | 210.000000 | 277,200.00 |
|           | Maintenance Value    | 83,852,978.00    | 0.750539   | 62,935.17  |
|           | Capital Value        | 92,722,978.00    | 0.076676   | 7,109.52   |
| 48179     | EC#3 Blasdell        | 71,511.00        | 1.500000   | 107,266.50 |
| 48180     | EC#3 Blas User       | 22,368.00        | 2.800000   | 62,630.40  |
| 48183     | Hamb #rth TD         |                  |            |            |
|           | Unit Count           | 1,252.00         | 210.000000 | 262,920.00 |
|           | Maintenance Value    | 87,545,800.00    | 0.750539   | 65,706.80  |
|           | Capital Value        | 90,508,100.00    | 0.076676   | 6,939.88   |
| 48184     | Hamb #rth TD         |                  |            |            |
|           | Unit Count           | 94,243.00        | 0.500000   | 47,121.50  |
| 48185     | Hamb #rth TD User    | 7,366.00         | 2.800000   | 20,624.80  |

# Abstract of City, Town & County Taxes 2008-2009

| SWIS Code | District Description | Taxable Value    | Tax Rate   | Tax Levy   |
|-----------|----------------------|------------------|------------|------------|
| 48250     | Ecsd #6 san Sewer    |                  |            |            |
|           | Unit Count           | 488.00           | 78.000000  | 38,064.00  |
|           | Second Value         | 866.00           | 2.120000   | 1,835.92   |
|           | Capital Value        | 8,337,634.00     | 0.323366   | 2,696.09   |
| 48302     | Townwide Water       | 1,627,921,573.00 | 0.073714   | 120,000.20 |
| 48608     | Ec#3 Vill Hamb       |                  |            |            |
|           | Unit Count           | 4,346.00         | 210.000000 | 912,660.00 |
|           | Maintenance Value    | 330,463,058.00   | 0.750539   | 248,025.71 |
|           | Capital Value        | 370,023,858.00   | 0.076676   | 28,371.01  |
| 48609     | Ec#3 Vill Hamb       | 247,388.00       | 1.500000   | 371,082.00 |
| 48610     | Vill Hamb User       | 25,785.00        | 2.800000   | 72,198.00  |

## TOWN OF HOLLAND

|                         |                        |                |                 |                     |
|-------------------------|------------------------|----------------|-----------------|---------------------|
| 1450                    | County Tax             | -              | -               | -                   |
| 1450                    | County Library Purpose | 207,674,852.00 | 0.514276        | 106,802.22          |
| 1450                    | County NYS Medicaid    | 207,674,852.00 | 4.815328        | 1,000,022.58        |
| <b>Total County Tax</b> |                        |                | <b>5.329604</b> | <b>1,106,824.80</b> |
| 1450                    | General Fund Town      | 209,673,259.00 | 0.571481        | 119,824.49          |
| 1450                    | Highway Fund Town      | 209,673,259.00 | 2.921060        | 612,468.08          |
| <b>Total Town Tax</b>   |                        |                | <b>3.492541</b> | <b>732,292.57</b>   |
| 1450                    | School Relevy          |                |                 | 140,091.22          |

## Town of Holland Special Districts

|       |                      |                |            |            |
|-------|----------------------|----------------|------------|------------|
| 50020 | Holland Fire Dist    | 209,647,597.00 | 1.249641   | 261,984.24 |
| 50022 | Java shel holl fr pr | 5,679,674.00   | 0.846527   | 4,807.97   |
| 50030 | Lighting Dist # 1    | 87,764,481.00  | 0.250671   | 22,000.06  |
| 50040 | Refuse & Garbage     | 1,386.50       | 177.244861 | 245,744.48 |
| 50050 | Erie Co Sewer #3     |                |            |            |
|       | Unit Count           | 472.00         | 210.000000 | 99,120.00  |
|       | Maintenance Value    | 43,260,430.00  | 0.483595   | 20,920.52  |
|       | Capital Value        | 73,451,911.00  | 0.049405   | 3,629.00   |
| 50051 | Erie Co Sewer #3     | 42,240.00      | 0.500000   | 21,120.00  |
| 50052 | Ecsd # 3 Footge      | 453.00         | 0.500000   | 226.50     |
| 50055 | E Co Out Dist Sewer  |                |            |            |
|       | Maintenance Value    | 972,700.00     | 0.483595   | 470.23     |
|       | Capital Value        | 972,700.00     | 0.049405   | 48.03      |
| 50060 | Ecsd 3 user chg      | 6,176.00       | 2.800000   | 17,292.80  |

# Abstract of City, Town & County Taxes 2008-2009

| SWIS Code                                  | District Description       | Taxable Value    | Tax Rate        | Tax Levy             |
|--------------------------------------------|----------------------------|------------------|-----------------|----------------------|
| <b>TOWN OF LANCASTER</b>                   |                            |                  |                 |                      |
| 1452                                       | County Tax                 | -                | -               | -                    |
| 1452                                       | County Library Purpose     | 2,304,773,676.00 | 0.535378        | 1,233,928.68         |
| 1452                                       | County NYS Medicaid        | 2,304,773,676.00 | 4.962308        | 11,436,996.60        |
| <b>Total County Tax</b>                    |                            |                  | <b>5.497686</b> | <b>12,670,925.28</b> |
| 145201                                     | General Fund Vlg Depew     | 262,285,511.00   | 2.389889        | 626,832.88           |
| 145203                                     | General Fund Vlg Lancaster | 408,759,344.00   | 2.389889        | 976,889.77           |
| 145289                                     | General Fund Town          | 1,633,608,693.00 | 2.389889        | 3,904,143.73         |
| 145201                                     | Highway Fund Vlg Depew     | 262,285,511.00   | 0.023864        | 6,259.28             |
| 145203                                     | Highway Fund Vlg Lancaster | 408,759,344.00   | 0.023864        | 9,754.74             |
| 145289                                     | Highway Fund Town          | 1,633,608,693.00 | 1.312635        | 2,144,332.33         |
| 145203                                     | Police Fund Vlg Lancaster  | 408,759,344.00   | 1.877137        | 767,297.96           |
| 145289                                     | Police Fund Town           | 1,633,608,693.00 | 1.877137        | 3,066,509.05         |
| <b>Total Vlg Depew Tax</b>                 |                            |                  | <b>2.413753</b> | <b>633,092.16</b>    |
| <b>Total Vlg Lancaster Tax</b>             |                            |                  | <b>4.290890</b> | <b>1,753,942.47</b>  |
| <b>Total Town Tax</b>                      |                            |                  | <b>5.579661</b> | <b>9,114,985.11</b>  |
| 145201                                     | Village Relevy             |                  |                 | 103,485.68           |
| 145203                                     | Village Relevy             |                  |                 | 124,948.39           |
| 1452                                       | School Relevy              |                  |                 | 680,522.53           |
| <b>Town of Lancaster Special Districts</b> |                            |                  |                 |                      |
| 52300                                      | Refuse                     | 13,663.05        | 153.442021      | 2,096,464.14         |
| 52301                                      | Consolidated Water         |                  |                 |                      |
|                                            | Unit Count                 | 12,871.00        | 1.000000        | 12,871.00            |
|                                            | Capital Value              | 1,921,637,943.00 | 0.309618        | 594,971.20           |
| 52495                                      | Lan TD 1&2 User            | 7,340.00         | 2.200000        | 16,148.00            |
| 52498                                      | Lan TD 1 & 2 ftg           |                  |                 |                      |
|                                            | Unit Count                 | 55,670.00        | 0.600000        | 33,402.00            |
|                                            | Second Value               | 730.00           | 165.000000      | 120,450.00           |
|                                            | Maintenance Value          | 80,809,985.00    | 0.259447        | 20,965.92            |
|                                            | Capital Value              | 95,942,385.00    | 0.061160        | 5,867.87             |
| 52499                                      | EC4 Footage O & M          | 378,678.00       | 0.600000        | 227,206.80           |
| 52500                                      | Erie Co Sew Dist 4         |                  |                 |                      |
|                                            | Unit Count                 | 253,845.00       | 0.600000        | 152,307.00           |
|                                            | Maintenance Value          | 1,549,882,924.00 | 0.259447        | 402,113.60           |
|                                            | Capital Value              | 1,633,452,265.00 | 0.061160        | 99,902.18            |
| 52501                                      | Erie Co Sew Dist 4         | 7,641.00         | 165.000000      | 1,260,765.00         |
| 52502                                      | ECSD #4 user charge        | 104,092.00       | 2.200000        | 229,002.40           |
| 52503                                      | ECSD #4 user charge        | 519.00           | 0.158000        | 82.11                |
| 52505                                      | ECSD #4 user charge        | 13,636.00        | 0.137000        | 1,868.13             |
| 52507                                      | ECSD #4 user charge        | 16,104.00        | 2.200000        | 35,428.80            |
| 52600                                      | General Lighting           | 1,816,709,998.00 | 0.170673        | 310,061.94           |
| 52610                                      | General fire prot          | 1,814,890,264.00 | 1.890518        | 3,431,082.78         |
| 52700                                      | Erie Co Sew Dist 4         |                  |                 |                      |
|                                            | Maintenance Value          | 447,772,595.00   | 0.160903        | 72,047.51            |
|                                            | Capital Value              | 493,350,000.00   | 0.036510        | 18,011.74            |
| 52701                                      | Erie Co Sew Dist 4         | 4,965.00         | 165.000000      | 819,225.00           |
| 52702                                      | ECSD #4 user charge        | 23,524.00        | 2.200000        | 51,752.80            |
| 52705                                      | ECSD #4 user charge        | 444,906.00       | 0.137000        | 60,952.12            |
| 52706                                      | ECSD #4 user charge        | 109,596.00       | 0.158200        | 17,338.09            |
| 52707                                      | ECSD #4 user charge        |                  |                 |                      |

# Abstract of City, Town & County Taxes 2008-2009

| SWIS Code | District Description | Taxable Value  | Tax Rate   | Tax Levy   |
|-----------|----------------------|----------------|------------|------------|
|           | Unit Count           | 893.00         | 0.025700   | 22.95      |
|           | Second Value         | 17,565.00      | 2.200000   | 38,643.00  |
| 52720     | ECSD #4 user charge  | 19,639.00      | 2.200000   | 43,205.80  |
| 52800     | E Co ss Depew Lanc   |                |            |            |
|           | Unit Count           | 3,037.00       | 165.000000 | 501,105.00 |
|           | Maintenance Value    | 300,050,312.00 | 0.211482   | 63,455.43  |
|           | Capital Value        | 330,915,712.00 | 0.048830   | 16,158.16  |
| 52901     | Out Dist Alden       | 444.60         | 1.000000   | 444.60     |

## TOWN OF MARILLA

|                              |                        |                |                  |                     |
|------------------------------|------------------------|----------------|------------------|---------------------|
| 1454                         | County Tax             | -              | -                | -                   |
| 1454                         | County Library Purpose | 172,687,773.00 | 1.032564         | 178,311.09          |
| 1454                         | County NYS Medicaid    | 172,687,773.00 | 9.594059         | 1,656,776.97        |
| <b>Total County Tax Rate</b> |                        |                | <b>10.626623</b> | <b>1,835,088.06</b> |

|                       |                   |                |                 |                  |
|-----------------------|-------------------|----------------|-----------------|------------------|
| 1454                  | Highway Fund Town | 172,687,773.00 | 0.511327        | 88,299.69        |
| <b>Total Town Tax</b> |                   |                | <b>0.511327</b> | <b>88,299.69</b> |

|      |               |  |  |            |
|------|---------------|--|--|------------|
| 1454 | School Relevy |  |  | 142,853.82 |
|------|---------------|--|--|------------|

## Town of Marilla Special Districts

|       |                   |                |            |            |
|-------|-------------------|----------------|------------|------------|
| 54019 | Fire Protection   | 176,856,727.00 | 1.770360   | 313,100.10 |
| 54055 | Water Dist #2     |                |            |            |
|       | Unit Count        | 800.01         | 125.000000 | 100,001.25 |
|       | Capital Value     | 40,009,200.00  | 0.600000   | 24,005.52  |
| 54056 | Water Dist #2 mnt | 67,982,625.00  | 0.500128   | 33,999.85  |
| 54060 | Water Dist #3 cap |                |            |            |
|       | Unit Count        | 633.00         | 125.000000 | 79,125.00  |
|       | Capital Value     | 21,779,400.00  | 2.800000   | 60,982.32  |
| 54061 | Water Dist #3 mnt | 37,529,160.00  | 0.500000   | 18,764.58  |
| 54065 | Water Dist #4 cap |                |            |            |
|       | Unit Count        | 302.00         | 125.000000 | 37,750.00  |
|       | Capital Value     | 15,710,500.00  | 2.750000   | 43,204.11  |
| 54066 | Water Dist #4 mnt | 23,493,520.00  | 0.500138   | 11,749.97  |
| 54100 | Sanitation        | 2,236.00       | 135.000000 | 301,860.00 |

## TOWN OF NEWSTEAD

|                         |                        |                |                 |                     |
|-------------------------|------------------------|----------------|-----------------|---------------------|
| 1456                    | County Tax             | -              | -               | -                   |
| 1456                    | County Library Purpose | 505,201,477.00 | 0.496443        | 250,804.01          |
| 1456                    | County NYS Medicaid    | 505,201,477.00 | 4.756956        | 2,403,221.29        |
| <b>Total County Tax</b> |                        |                | <b>5.253399</b> | <b>2,654,025.30</b> |

|                          |                           |                |                 |                   |
|--------------------------|---------------------------|----------------|-----------------|-------------------|
| 145601                   | General Fund Village      | 128,656,079.00 | 1.326520        | 170,664.69        |
| 145689                   | General Fund Town Outside | 378,198,711.00 | 1.326520        | 501,688.31        |
| 1456                     | Highway Fund Townwide     | 506,854,790.00 | 0.005826        | 2,952.85          |
| <b>Total Village Tax</b> |                           |                | <b>1.332346</b> | <b>173,617.54</b> |
| <b>Total Town Tax</b>    |                           |                | <b>1.332346</b> | <b>504,641.16</b> |

|        |                |  |  |            |
|--------|----------------|--|--|------------|
| 145601 | Village Relevy |  |  | 28,069.17  |
| 1456   | School Relevy  |  |  | 222,468.48 |

# Abstract of City, Town & County Taxes 2008-2009

| SWIS Code                                 | District Description | Taxable Value  | Tax Rate   | Tax Levy   |
|-------------------------------------------|----------------------|----------------|------------|------------|
| <b>Town of Newstead Special Districts</b> |                      |                |            |            |
| 56000                                     | Drainage Distr       | 547,680,568.00 | 0.094320   | 51,657.10  |
| 56010                                     | Water Tank           |                |            |            |
|                                           | Unit Count           | 2,352.00       | 2.382653   | 5,597.76   |
|                                           | Capital Value        | 356,439,704.00 | 0.049673   | 17,705.31  |
| 56019                                     | Fire Protection      | 271,975,122.00 | 1.149506   | 312,637.08 |
| 56020                                     | Ak fire Protection   | 125,726,883.00 | 1.149506   | 144,523.67 |
| 56050                                     | Water Dist #1        |                |            |            |
|                                           | Unit Count           | 176.00         | 8.000000   | 1,408.00   |
|                                           | Maintenance Value    | 7,057,167.00   | 0.007794   | 54.99      |
|                                           | Capital Value        | 7,057,167.00   | 0.265966   | 1,876.95   |
| 56060                                     | Water Dist #2        |                |            |            |
|                                           | Maintenance Value    | 7,086,160.00   | 0.225930   | 1,600.98   |
| 56100                                     | Water Dist #4        |                |            |            |
|                                           | Maintenance Value    | 7,275,743.00   | 0.284370   | 2,068.99   |
| 56111                                     | Water Dist #3        |                |            |            |
|                                           | Maintenance Value    | 6,087,946.00   | 0.158343   | 963.97     |
| 56116                                     | Water Dist #6        |                |            |            |
|                                           | Maintenance Value    | 34,410,481.00  | 0.147949   | 5,091.02   |
| 56118                                     | Water Dist #7        |                |            |            |
|                                           | Unit Count           | 166.00         | 80.000000  | 13,280.00  |
|                                           | Maintenance Value    | 21,253,000.00  | 0.228960   | 4,866.10   |
|                                           | Capital Value        | 21,377,400.00  | 0.004444   | 94.98      |
| 56119                                     | WD#7A                |                |            |            |
|                                           | Unit Count           | 81.00          | 25.000000  | 2,025.00   |
|                                           | Maintenance Value    | 1,036,200.00   | 0.242230   | 251.00     |
|                                           | Capital Value        | 1,036,200.00   | 0.689056   | 713.98     |
| 56122                                     | Water Dist #9        |                |            |            |
|                                           | Unit Count           | 366.00         | 19.000000  | 6,954.00   |
|                                           | Maintenance Value    | 4,926,200.00   | 0.314850   | 1,550.99   |
|                                           | Capital Value        | 4,926,200.00   | 0.061711   | 303.98     |
| 56124                                     | WD#5 Phase 1         |                |            |            |
|                                           | Unit Count           | 12,456.00      | 12.000000  | 149,472.00 |
|                                           | Maintenance Value    | 142,250,391.00 | 0.161378   | 22,956.03  |
|                                           | Capital Value        | 147,056,391.00 | 0.076012   | 11,178.12  |
| 56125                                     | WD#5 Phase 1 V/L     | 16.00          | 12.000000  | 192.00     |
| 56126                                     | WD #10 Phase 1A      |                |            |            |
|                                           | Unit Count           | 20,450.00      | 5.000000   | 102,250.00 |
|                                           | Maintenance Value    | 90,827,596.00  | 0.296389   | 26,920.31  |
|                                           | Capital Value        | 90,969,196.00  | 0.785284   | 71,436.74  |
| 56128                                     | WD #10 Phase 2       |                |            |            |
|                                           | Unit Count           | 3,847.00       | 5.000000   | 19,235.00  |
|                                           | Maintenance Value    | 17,021,084.00  | 0.301551   | 5,132.79   |
|                                           | Capital Value        | 17,021,084.00  | 0.798970   | 13,599.30  |
| 56129                                     | WD #10 Future        | 168.00         | 5.000000   | 840.00     |
| 56150                                     | Refuse Collection    | 1,820.00       | 185.038200 | 336,772.73 |
| 56155                                     | Refuse - flat charge |                |            |            |
|                                           | Unit Count           | 626.00         | 2.000000   | 1,252.00   |
|                                           | Second Value         | 94.00          | 5.000000   | 470.00     |

# Abstract of City, Town & County Taxes 2008-2009

| SWIS Code                                      | District Description   | Taxable Value  | Tax Rate        | Tax Levy          |
|------------------------------------------------|------------------------|----------------|-----------------|-------------------|
| <b>TOWN OF NORTH COLLINS</b>                   |                        |                |                 |                   |
| 1458                                           | County Tax             | -              | -               | -                 |
| 1458                                           | County Library Purpose | 157,935,359.00 | 0.500534        | 79,051.86         |
| 1458                                           | County NYS Medicaid    | 157,935,359.00 | 4.718583        | 745,231.03        |
| <b>Total County Tax</b>                        |                        |                | <b>5.219117</b> | <b>824,282.89</b> |
| 145801                                         | General Fund Village   | 36,058,781.00  | 3.724440        | 134,298.87        |
| 145889                                         | General Fund Town      | 123,316,874.00 | 4.909387        | 605,410.28        |
| 145801                                         | Highway Fund Village   | 36,058,781.00  | 0.323751        | 11,674.22         |
| 145889                                         | Highway Fund Town      | 123,316,874.00 | 1.625130        | 200,406.05        |
| <b>Total Village Tax</b>                       |                        |                | <b>4.048191</b> | <b>145,973.09</b> |
| <b>Total Town Tax</b>                          |                        |                | <b>6.534517</b> | <b>805,816.33</b> |
| 145801                                         | Village Relevy         |                |                 | 38,230.44         |
| 1458                                           | School Relevy          |                |                 | 112,149.54        |
| <b>Town of North Collins Special Districts</b> |                        |                |                 |                   |
| 58019                                          | Fire Protection        | 134,164,973.00 | 1.343599        | 180,263.63        |
| 58040                                          | Ecscd # 2 exp N Coll   |                |                 |                   |
|                                                | Unit Count             | 8.00           | 250.000000      | 2,000.00          |
|                                                | Second Value           | 568.00         | 1.000000        | 568.00            |
|                                                | Maintenance Value      | 1,617,193.00   | 0.859123        | 1,389.36          |
|                                                | Capital Value          | 1,617,193.00   | 0.221908        | 358.86            |
| 58044                                          | Ecscd #2 exp N Coll    | 2,787.00       | 1.000000        | 2,787.00          |
| 58054                                          | Ecscd#2 Out of Dist    |                |                 |                   |
|                                                | Unit Count             | 11.00          | 250.000000      | 2,750.00          |
|                                                | Maintenance Value      | 806,600.00     | 0.859123        | 692.97            |
|                                                | Capital Value          | 3,298,300.00   | 0.221908        | 731.92            |
| 58055                                          | Ecscd#2 out Dist user  | 546.00         | 3.100000        | 1,692.60          |
| 58100                                          | Garbage/Refuse Dist    | 925.00         | 192.100000      | 177,692.50        |



# Abstract of City, Town & County Taxes 2008-2009

| SWIS Code                                            | District Description     | Taxable Value    | Tax Rate        | Tax Levy             |
|------------------------------------------------------|--------------------------|------------------|-----------------|----------------------|
| <b>TOWN OF ORCHARD PARK</b>                          |                          |                  |                 |                      |
| 1460                                                 | County Tax               | -                | -               | -                    |
| 1460                                                 | County Library Purpose   | 1,457,831,255.00 | 0.825027        | 1,202,750.79         |
| 1460                                                 | County NYS Medicaid      | 1,457,831,255.00 | 7.593735        | 11,070,384.39        |
| <b>Total County Tax</b>                              |                          |                  | <b>8.418762</b> | <b>12,273,135.18</b> |
| 146001                                               | General Fund Village Tax | 145,179,144.00   | 5.468245        | 793,875.00           |
| 146089                                               | General Fund Town Tax    | 1,317,910,189.00 | 2.861846        | 3,771,655.24         |
| 146001                                               | Highway Fund Village Tax | 145,179,144.00   | 0.039617        | 5,751.55             |
| 146089                                               | Highway Fund Town Tax    | 1,317,910,189.00 | 2.370270        | 3,123,803.95         |
| <b>Total Village Tax</b>                             |                          |                  | <b>5.507862</b> | <b>799,626.55</b>    |
| <b>Total Town Tax</b>                                |                          |                  | <b>5.232116</b> | <b>6,895,459.19</b>  |
| 146001                                               | Village Relevy           |                  |                 | 5,550.33             |
| 1460                                                 | School Relevy            |                  |                 | 625,499.79           |
| <b><u>Town of Orchard Park Special Districts</u></b> |                          |                  |                 |                      |
| 60019                                                | Fire Protection          | 1,570,518,449.00 | 1.079580        | 1,695,500.88         |
| 60020                                                | Consolidate lght         | 1,413,182,665.00 | 0.211161        | 298,408.21           |
| 60034                                                | Water # 21               |                  |                 |                      |
|                                                      | Maintenance Value        | 729,700.00       | 0.337125        | 246.01               |
|                                                      | Capital Value            | 729,700.00       | 0.304235        | 222.00               |
| 60035                                                | Water Dist # 1           |                  |                 |                      |
|                                                      | Maintenance Value        | 27,575,315.00    | 1.188019        | 32,759.94            |
|                                                      | Capital Value            | 27,575,315.00    | 0.302434        | 8,339.77             |
| 60036                                                | Exm Water Dist # 1       | 3,472,760.00     | 0.302434        | 1,050.28             |
| 60037                                                | Water Dist # 2           |                  |                 |                      |
|                                                      | Maintenance Value        | 15,006,293.00    | 0.324464        | 4,868.99             |
|                                                      | Capital Value            | 15,363,993.00    | 0.304608        | 4,680.00             |
| 60038                                                | Water Dist # 3           |                  |                 |                      |
|                                                      | Maintenance Value        | 10,912,355.00    | 0.511622        | 5,583.02             |
|                                                      | Capital Value            | 10,983,205.00    | 0.302735        | 3,325.04             |
| 60039                                                | Water Dist 3 ext 2       |                  |                 |                      |
|                                                      | Maintenance Value        | 516,545.00       | 0.503344        | 260.01               |
|                                                      | Capital Value            | 516,545.00       | 0.305878        | 157.98               |
| 60040                                                | Water Dist 3 ext 1       |                  |                 |                      |
|                                                      | Maintenance Value        | 2,432,558.00     | 0.390124        | 948.99               |
|                                                      | Capital Value            | 2,432,558.00     | 0.302973        | 736.99               |
| 60041                                                | Water Dist # 15          |                  |                 |                      |
|                                                      | Unit Count               | 6,210.00         | 1.000000        | 6,210.00             |
|                                                      | Maintenance Value        | 111,952,243.00   | 0.212446        | 23,783.76            |
|                                                      | Capital Value            | 115,179,311.00   | 0.298645        | 34,397.61            |
| 60042                                                | Water Dist # 15          | 133,824.63       | 0.020000        | 2,676.50             |
| 60043                                                | Water Dist # 15 ci       |                  |                 |                      |
|                                                      | Unit Count               | 14,430.00        | 1.000000        | 14,430.00            |
|                                                      | Second Value             | 14,430.00        | 1.000000        | 14,430.00            |
|                                                      | Maintenance Value        | 274,795,237.00   | 0.212446        | 58,379.13            |
|                                                      | Capital Value            | 276,710,237.00   | 0.298645        | 82,638.26            |
| 60044                                                | Water Dist # 15 ci       | 188,987.50       | 0.020000        | 3,779.93             |
| 60045                                                | Water dst 3 ext 3        |                  |                 |                      |
|                                                      | Maintenance Value        | 757,900.00       | 0.559441        | 424.01               |
|                                                      | Capital Value            | 765,100.00       | 0.304535        | 233.00               |

# Abstract of City, Town & County Taxes 2008-2009

| SWIS Code | District Description | Taxable Value | Tax Rate | Tax Levy  |
|-----------|----------------------|---------------|----------|-----------|
| 60046     | Water Dist # 4       |               |          |           |
|           | Maintenance Value    | 73,834,746.00 | 0.172581 | 12,742.39 |
|           | Capital Value        | 74,099,046.00 | 0.296569 | 21,975.43 |
| 60047     | Exm Water dst # 4    | 860,800.00    | 0.296569 | 255.29    |
| 60048     | Water dst 4 ext 1    | 38,918,352.00 | 0.219665 | 8,548.95  |
| 60050     | Water Dist # 6       |               |          |           |
|           | Maintenance Value    | 47,869,346.00 | 0.348971 | 16,704.84 |
|           | Capital Value        | 48,055,946.00 | 0.300358 | 14,433.89 |
| 60051     | Exm Water Dist # 6   | 7,740,714.00  | 0.300358 | 2,324.99  |
| 60052     | Water Dist 6 ext 2   |               |          |           |
|           | Maintenance Value    | 707,262.00    | 0.171082 | 121.01    |
|           | Capital Value        | 707,262.00    | 0.302575 | 214.00    |
| 60053     | Water Dst 6 ext 1    | 103,500.00    | 3.323671 | 344.00    |
| 60054     | Wtr Dist 6 ext 3     | 5,407,883.00  | 0.201927 | 1,092.00  |
| 60055     | Wtr Dist 6 ext 4     | 5,293,075.00  | 0.245604 | 1,300.04  |
| 60056     | Wtr Dist 6 ext 5     |               |          |           |
|           | Maintenance Value    | 4,119,814.00  | 0.220398 | 908.02    |
|           | Capital Value        | 4,119,814.00  | 0.302441 | 1,245.97  |
| 60057     | Water Dist # 7       | 2,661,993.00  | 0.223517 | 595.05    |
| 60058     | Water Dist # 8       |               |          |           |
|           | Maintenance Value    | 78,352,750.00 | 0.187115 | 14,660.98 |
|           | Capital Value        | 78,830,050.00 | 0.304230 | 23,982.33 |
| 60059     | Exm wtr Dist # 8     | 5,425,200.00  | 0.304230 | 1,650.51  |
| 60060     | Wtr Dist 8 ext 1     |               |          |           |
|           | Maintenance Value    | 3,338,787.00  | 3.448258 | 11,512.98 |
|           | Capital Value        | 3,338,787.00  | 0.303104 | 1,011.96  |
| 60061     | Wtr Dist 8 ext 2     | 10,869,231.00 | 0.166893 | 1,813.94  |
| 60063     | Wtr Dist 8 ext 3     | 747,256.00    | 0.290396 | 216.98    |
| 60064     | Water Dist # 9       |               |          |           |
|           | Maintenance Value    | 24,911,461.00 | 0.028220 | 702.97    |
|           | Capital Value        | 25,248,861.00 | 0.303499 | 7,663.11  |
| 60065     | Water Dst 9 ext 1    |               |          |           |
|           | Maintenance Value    | 4,994,094.00  | 0.189624 | 947.00    |
|           | Capital Value        | 4,994,094.00  | 0.303158 | 1,513.97  |
| 60066     | Water Dst 9 ext 2    |               |          |           |
|           | Maintenance Value    | 11,948,877.00 | 0.281365 | 3,362.01  |
|           | Capital Value        | 11,948,877.00 | 0.303041 | 3,620.96  |
| 60067     | Water Dst 9 ext 3    |               |          |           |
|           | Maintenance Value    | 623,266.00    | 0.277570 | 172.98    |
|           | Capital Value        | 623,266.00    | 0.304846 | 189.98    |
| 60068     | Water Dst # 10       |               |          |           |
|           | Maintenance Value    | 20,800,783.00 | 0.297104 | 6,180.01  |
|           | Capital Value        | 20,802,083.00 | 0.303064 | 6,304.31  |
| 60070     | Water Dist # 11      |               |          |           |
|           | Maintenance Value    | 9,350,444.00  | 0.239133 | 2,236.04  |
|           | Capital Value        | 9,350,444.00  | 0.304478 | 2,846.97  |
| 60071     | Water Dist # 12      |               |          |           |
|           | Maintenance Value    | 5,713,535.00  | 0.040255 | 229.99    |
|           | Capital Value        | 5,713,535.00  | 0.303140 | 1,732.02  |
| 60072     | Water Dist # 13      |               |          |           |
|           | Maintenance Value    | 8,224,399.00  | 0.257283 | 2,116.01  |
|           | Capital Value        | 8,224,399.00  | 0.303122 | 2,492.99  |

# Abstract of City, Town & County Taxes 2008-2009

| SWIS Code | District Description | Taxable Value  | Tax Rate   | Tax Levy   |
|-----------|----------------------|----------------|------------|------------|
| 60073     | Water Dist # 13 x1   |                |            |            |
|           | Maintenance Value    | 29,636,648.00  | 0.350681   | 10,393.10  |
|           | Capital Value        | 29,636,648.00  | 0.303104   | 8,983.08   |
| 60074     | Water Dist # 14      |                |            |            |
|           | Maintenance Value    | 4,624,882.00   | 0.375793   | 1,737.99   |
|           | Capital Value        | 4,624,882.00   | 0.303143   | 1,401.97   |
| 60076     | Exm Water Dist # 15  |                |            |            |
|           | Unit Count           | 100.00         | 1.000000   | 100.00     |
|           | Second Value         | 4,927.11       | 0.020000   | 98.54      |
|           | Maintenance Value    | 72,400.00      | 0.212446   | 15.38      |
|           | Capital Value        | 10,722,241.00  | 0.298645   | 3,202.14   |
| 60078     | Water 20 brenner     | 1,971,779.00   | 0.262707   | 518.03     |
| 60079     | Water Dist # 17      |                |            |            |
|           | Maintenance Value    | 359,600,192.00 | 0.414085   | 148,904.89 |
|           | Capital Value        | 366,210,772.00 | 0.291490   | 106,746.72 |
| 60080     | Exm Water Dst 17     |                |            |            |
|           | Maintenance Value    | 74,500.00      | 0.414085   | 30.83      |
|           | Capital Value        | 191,591,738.00 | 0.291490   | 55,847.10  |
| 60081     | Water Dist 9 ext 4   |                |            |            |
|           | Maintenance Value    | 19,845,681.00  | 0.296891   | 5,892.00   |
|           | Capital Value        | 19,845,681.00  | 0.300368   | 5,961.03   |
| 60082     | Water Dist 18        | 3,741,168.00   | 0.257674   | 963.99     |
| 60084     | Expt Water Dist 10   | 78,000.00      | 0.303064   | 23.64      |
| 60085     | Sewer 2 Lakeview     |                |            |            |
|           | Unit Count           | 74.00          | 68.639189  | 5,079.36   |
|           | Second Value         | 3,994.00       | 0.847822   | 3,386.19   |
|           | Maintenance Value    | 3,292,509.00   | 2.571140   | 8,465.52   |
| 60086     | Sewer 3 Burmon Dr    |                |            |            |
|           | Second Value         | 95.00          | 20.000000  | 1,900.00   |
|           | Maintenance Value    | 5,780,868.00   | 3.871910   | 22,382.98  |
| 60087     | Sewer 4 Henning Dr   |                |            |            |
|           | Second Value         | 24.00          | 20.000000  | 480.00     |
|           | Maintenance Value    | 4,080,668.00   | 1.917578   | 7,825.00   |
| 60088     | Sew 5 Errington Ter  | 2,924,218.00   | 0.553652   | 1,618.98   |
| 60089     | Sewer 6 Minden Dr    | 935,268.00     | 4.027723   | 3,767.01   |
| 60090     | Sewer 7 Ziegler sud  |                |            |            |
|           | Second Value         | 33.00          | 20.000000  | 660.00     |
|           | Maintenance Value    | 3,647,048.00   | 2.508604   | 9,149.01   |
| 60091     | Sewer 8 Honeycrest   |                |            |            |
|           | Second Value         | 261.00         | 20.000000  | 5,220.00   |
|           | Maintenance Value    | 20,135,379.00  | 3.463754   | 69,744.09  |
| 60093     | Sewer 9 Diller       |                |            |            |
|           | Second Value         | 52.00          | 20.000000  | 1,040.00   |
|           | Maintenance Value    | 3,997,518.00   | 3.013370   | 12,045.98  |
| 60094     | Sewer 10 Brookview   |                |            |            |
|           | Second Value         | 19.00          | 20.000000  | 380.00     |
|           | Maintenance Value    | 1,425,327.00   | 3.392906   | 4,836.01   |
| 60095     | Water Dist 19        | 190.00         | 106.363158 | 20,208.40  |
| 60096     | Sewer 11 doll        |                |            |            |
|           | Second Value         | 63.00          | 20.000000  | 1,260.00   |
|           | Maintenance Value    | 6,044,718.00   | 3.064494   | 18,523.99  |

# Abstract of City, Town & County Taxes 2008-2009

| SWIS Code | District Description | Taxable Value    | Tax Rate   | Tax Levy     |
|-----------|----------------------|------------------|------------|--------------|
| 60097     | Sewer 11 ext 1 doll  |                  |            |              |
|           | Second Value         | 246.00           | 20.000000  | 4,920.00     |
|           | Maintenance Value    | 30,628,103.00    | 2.565454   | 78,574.88    |
| 60099     | Sewer 12 Quaker Lake |                  |            |              |
|           | Maintenance Value    | 6,505,450.00     | 2.619803   | 17,042.99    |
| 60101     | Water Dist 19-1      | 55.00            | 180.218182 | 9,912.10     |
| 60103     | Sr 14 St John Vianey | 3,116,638.00     | 0.787066   | 2,453.00     |
| 60104     | Sewer 15 Iroquois    | 2,691,261.00     | 0.695585   | 1,871.99     |
| 60105     | Sewer 16 Eaglebrk    | 4,226,732.00     | 5.487928   | 23,196.01    |
| 60106     | Sewer 17 O P Motel   | 487,728.00       | 29.272463  | 14,277.00    |
| 60107     | Sewer 18 val 1       | 75,587,267.00    | 0.020000   | 1,511.75     |
| 60109     | Sewer 18 val 2       |                  |            |              |
|           | Unit Count           | 7,300.00         | 0.160000   | 1,168.00     |
|           | Second Value         | 4,140.00         | 1.000000   | 4,140.00     |
|           | Maintenance Value    | 36,123,360.00    | 0.074257   | 2,682.40     |
| 60111     | Sewer 18 c           |                  |            |              |
|           | Unit Count           | 87,655.00        | 0.160000   | 14,024.80    |
|           | Maintenance Value    | 559,583,735.00   | 0.074257   | 41,553.12    |
| 60112     | Sewer 18 c frontage  |                  |            |              |
|           | Unit Count           | 449,439.13       | 0.180000   | 80,899.07    |
|           | Second Value         | 24,260.47        | 0.100000   | 2,426.10     |
| 60113     | Exm Sewer 18c        | 650.00           | 0.160000   | 104.00       |
| 60114     | Exm Sewer 18c        | 1,802.20         | 0.100000   | 180.22       |
| 60115     | Sewer 18c charge     | 47,496.00        | 1.000000   | 47,496.00    |
| 60116     | Exm Sewer 18c front  | 7,966.91         | 0.180000   | 1,434.04     |
| 60117     | Water 15 charge      | 6,460.00         | 1.000000   | 6,460.00     |
| 60122     | Sewer 18 Milestrip   | 37,683,133.00    | 0.074257   | 2,798.16     |
| 60123     | Sewer 18 c c1        |                  |            |              |
|           | Unit Count           | 60,920.00        | 0.160000   | 9,747.20     |
|           | Second Value         | 29,840.00        | 1.000000   | 29,840.00    |
|           | Maintenance Value    | 495,460,685.00   | 0.074257   | 36,791.68    |
| 60124     | Sewer 18 c c1        | 319,725.38       | 0.180000   | 57,550.74    |
| 60126     | Ss 18 consup chg     | 1,150.00         | 0.160000   | 184.00       |
| 60129     | Sewer 19 Eagle Hts   | 20,054,031.00    | 0.386855   | 7,758.01     |
| 60130     | Hydrant 1 Berg Rd    | 3,094,018.00     | 0.158370   | 489.97       |
| 60131     | Hydrant 2 Burmon Dr  | 6,045,750.00     | 0.334946   | 2,025.02     |
| 60132     | Hydrant 3 Lake Ave   | 16,421,198.00    | 0.190485   | 3,127.96     |
| 60133     | Hydrant 4 Hazel Ct   | 2,835,088.00     | 0.201052   | 569.97       |
| 60134     | Hydrant 5 Bielak Rd  | 4,189,723.00     | 0.271378   | 1,137.00     |
| 60135     | Hydrant 6 Iroquois   | 2,082,813.00     | 0.273668   | 570.00       |
| 60136     | Hydrant 1 Melberry   | 3,240,105.00     | 0.262954   | 851.97       |
| 60137     | Hydrant 7 Bieler Rd  | 2,740,140.00     | 0.118972   | 325.99       |
| 60138     | Hydrant 8 Sum-Windn  | 3,051,600.00     | 0.465985   | 1,422.01     |
| 60139     | Erie co Sewer 3 ch 1 |                  |            |              |
|           | Second Value         | 475.00           | 210.000000 | 99,750.00    |
|           | Maintenance Value    | 49,232,246.00    | 0.781812   | 38,490.36    |
|           | Capital Value        | 55,358,346.00    | 0.079871   | 4,421.59     |
| 60140     | Erie Co Sewer 3 ch 1 | 35,925.00        | 0.500000   | 17,962.50    |
| 60141     | Erie Co Sewer 3 ch 2 |                  |            |              |
|           | Unit Count           | 7,791.00         | 210.000000 | 1,636,110.00 |
|           | Maintenance Value    | 1,139,956,577.00 | 0.781812   | 891,230.46   |
|           | Capital Value        | 1,187,868,940.00 | 0.079871   | 94,876.00    |

# Abstract of City, Town & County Taxes 2008-2009

| SWIS Code | District Description | Taxable Value  | Tax Rate   | Tax Levy     |
|-----------|----------------------|----------------|------------|--------------|
| 60145     | E c#3 Boston Valley  |                |            |              |
|           | Unit Count           | 24.00          | 210.000000 | 5,040.00     |
|           | Second Value         | 3,104.00       | 0.500000   | 1,552.00     |
|           | Maintenance Value    | 2,940,451.00   | 0.781812   | 2,298.90     |
|           | Capital Value        | 2,940,451.00   | 0.079871   | 234.85       |
| 60149     | Ecsd#3 User Ch Chg1  | 10,088.00      | 2.800000   | 28,246.40    |
| 60152     | Ecsd#3 user ch chg2  |                |            |              |
|           | Unit Count           | 5,524.00       | 0.040000   | 220.96       |
|           | Second Value         | 95,696.00      | 2.800000   | 267,948.80   |
| 60154     | Ecsd#3 user ch chg2  | 1,521.00       | 1.960000   | 2,981.16     |
| 60155     | Refuse & garb dst 1  | 8,343.00       | 182.510006 | 1,522,680.93 |
| 60156     | Ex rwfuse&garb dst   | 2.00           | 182.510006 | 365.02       |
| 60157     | Exm sew 18 val 2     | 40.00          | 0.160000   | 6.40         |
| 60179     | Water Dist 17-1      |                |            |              |
|           | Maintenance Value    | 14,134,512.00  | 0.308111   | 4,355.00     |
|           | Capital Value        | 14,134,512.00  | 0.303654   | 4,292.02     |
| 60180     | Water Dist 17-2      |                |            |              |
|           | Maintenance Value    | 19,348,425.00  | 0.495906   | 9,595.00     |
|           | Capital Value        | 21,202,425.00  | 0.302371   | 6,411.02     |
| 60181     | Water Dist 17-3      |                |            |              |
|           | Maintenance Value    | 1,237,158.00   | 0.522165   | 646.00       |
|           | Capital Value        | 1,237,158.00   | 7.471156   | 9,242.99     |
| 60185     | Sewer #13 x2         | 624,000.00     | 3.025641   | 1,888.00     |
| 60186     | Sewer #13 x3         | 3,768,300.00   | 1.229201   | 4,632.02     |
| 60190     | Sewer #20            | 16,655,500.00  | 1.851400   | 30,836.01    |
| 60641     | Erie Co sew 3# chg2  |                |            |              |
|           | Unit Count           | 113,402.00     | 0.500000   | 56,701.00    |
|           | Second Value         | 1,549.00       | 210.000000 | 325,290.00   |
|           | Maintenance Value    | 144,296,569.00 | 0.781812   | 112,812.41   |
|           | Capital Value        | 165,990,969.00 | 0.079871   | 13,257.74    |
| 60650     | Ecsd #3 charge #2    | 9,679.00       | 2.800000   | 27,101.20    |
| 60700     | Erie Co#3 arm Mckny  |                |            |              |
|           | Unit Count           | 72.00          | 210.000000 | 15,120.00    |
|           | Second Value         | 6,831.00       | 0.500000   | 3,415.50     |
|           | Maintenance Value    | 10,220,196.00  | 0.781812   | 7,990.23     |
|           | Capital Value        | 13,158,199.00  | 0.079871   | 1,050.92     |
| 60701     | Erie Co #3 arm Mckny | 36.00          | 210.000000 | 7,560.00     |
| 60702     | Ecsd #3 arm Mck user | 131.00         | 2.800000   | 366.80       |

# Abstract of City, Town & County Taxes 2008-2009

| SWIS Code                                  | District Description       | Taxable Value    | Tax Rate         | Tax Levy             |
|--------------------------------------------|----------------------------|------------------|------------------|----------------------|
| <b>TOWN OF SARDINIA</b>                    |                            |                  |                  |                      |
| 1462                                       | County Tax                 | -                | -                | -                    |
| 1462                                       | County Library Purpose     | 117,874,546.00   | 0.779693         | 91,906.09            |
| 1462                                       | County NYS Medicaid        | 117,874,546.00   | 7.378121         | 869,692.60           |
| <b>Total County Tax Rate</b>               |                            |                  | <b>8.157814</b>  | <b>961,598.69</b>    |
| 1462                                       | General Light              | 118,273,775.00   | 0.073051         | 8,639.80             |
| <b>Total Town Tax</b>                      |                            |                  | <b>0.073051</b>  | <b>8,639.80</b>      |
| 1462                                       | School Relevy              |                  |                  | 112,871.77           |
| <b>Town of Sardinia Special Districts</b>  |                            |                  |                  |                      |
| 62019                                      | Fire Protection            | 130,427,646.00   | 1.724066         | 224,865.48           |
| 62020                                      | Lighting TAX 2A            | 17,617,095.00    | 0.342565         | 6,034.99             |
| 62021                                      | Lighting TAX 2B            | 5,476,017.00     | 0.289444         | 1,584.96             |
| 62022                                      | Lighting TAX 2C            | 5,380,147.00     | 0.204455         | 1,099.98             |
| 62023                                      | Lighting TAX 2C EXT        | 1,241,354.00     | 0.088613         | 109.99               |
| 62024                                      | Lighting TAX 2C            | 897,183.00       | 0.720031         | 645.99               |
| <b>TOWN OF TONAWANDA</b>                   |                            |                  |                  |                      |
| 1464                                       | County Tax                 | -                | -                | -                    |
| 1464                                       | County Library Purpose     | 1,924,068,451.00 | 0.988235         | 1,901,432.40         |
| 1464                                       | County NYS Medicaid        | 1,924,068,451.00 | 9.603982         | 18,478,720.67        |
| <b>Total County Tax Rate</b>               |                            |                  | <b>10.592217</b> | <b>20,380,153.07</b> |
| 146401                                     | General Vlg (Homestead)    | 241,845,960.00   | 6.185127         | 1,495,848.20         |
| 146401                                     | General Vlg (N Homestead)  | 43,131,090.00    | 12.019762        | 518,425.47           |
| 146489                                     | General Town (Homestead)   | 1,044,233,001.00 | 10.781983        | 11,258,903.46        |
| 146489                                     | General Town (N Homestead) | 624,615,540.00   | 21.021947        | 13,130,634.70        |
| 146489                                     | Highway Town (Homestead)   | 1,044,233,001.00 | 2.507197         | 2,618,098.51         |
| 146489                                     | Highway Town (N Homestead) | 624,615,540.00   | 4.909931         | 3,066,819.34         |
| <b>Total Village Homestead</b>             |                            |                  | <b>6.185127</b>  | <b>1,495,848.20</b>  |
| <b>Total Village N Homestead</b>           |                            |                  | <b>12.019762</b> | <b>518,425.47</b>    |
| <b>Total Town Homestead</b>                |                            |                  | <b>13.289180</b> | <b>13,877,001.97</b> |
| <b>Total Town N Homestead</b>              |                            |                  | <b>25.931878</b> | <b>16,197,454.04</b> |
| 146401                                     | Village Relevy             |                  |                  | 370,019.95           |
| 14646                                      | School Relevy              |                  |                  | 1,866,300.39         |
| <b>Town of Tonawanda Special Districts</b> |                            |                  |                  |                      |
| 64019                                      | Fire 4 Sheridan Pk N       | 90,943,065.00    | 4.281290         | 389,353.70           |
| 64020                                      | Fire 1 Ellwood             | 277,879,191.00   | 2.130321         | 591,971.94           |
| 64021                                      | Fire 2 Kenilworth          | 176,399,915.00   | 3.101231         | 547,056.77           |
| 64022                                      | Fire 3 River Road          | 14,782,326.00    | 3.573665         | 52,827.11            |
| 64023                                      | Fire 4 Sheridan Park       | 60,258,770.00    | 2.153787         | 129,784.43           |
| 64024                                      | Fire 5 Brighton            | 663,723,523.00   | 1.352201         | 897,487.26           |
| 64025                                      | Fire prot industrial       | 346,364,823.00   | 1.164218         | 403,244.05           |
| 64026                                      | Fire pro Deerhust Pk       | 25,356,181.00    | 1.117085         | 28,325.03            |
| 64027                                      | Fire pro N Delaware        | 109,394,921.00   | 1.149569         | 125,756.85           |
| 64028                                      | Fire pro Elicott Crk       | 42,519,622.00    | 1.818549         | 77,324.00            |
| 64031                                      | Lighting Kenilworth        | 27,073,308.00    | 0.369367         | 9,999.95             |
| 64159                                      | Consolidated It Dist       | 863,389,564.00   | 1.609934         | 1,390,003.27         |

# Abstract of City, Town & County Taxes 2008-2009

| SWIS Code | District Description | Taxable Value    | Tax Rate | Tax Levy     |
|-----------|----------------------|------------------|----------|--------------|
| 64300     | San Sewer District   |                  |          |              |
|           | Unit Count           | 1,552,012.54     | 2.121558 | 3,292,680.06 |
|           | Second Value         | 383,875,415.00   | 0.000288 | 110,555.72   |
|           | Capital Value        | 1,753,706,496.00 | 0.063129 | 110,709.48   |
| 64302     | San Sewer District   | 3,192,428.00     | 0.228615 | 729,837.94   |
| 64324     | Drainage Dist h      | 204,133,159.00   | 0.002304 | 470,325.40   |
| 64325     | Drainage Dist I      | 120,453,551.00   | 0.000115 | 13,852.26    |
| 64328     | Exm drainage Dist h  | 17,843,815.00    | 0.000407 | 7,262.52     |
| 64329     | Exm drainage Dist I  | 41,443,859.00    | 0.000020 | 829.03       |
| 64400     | Garbage District     | 1,371,091,216.00 | 4.581506 | 6,281,663.10 |

## TOWN OF WALES

|                         |                        |                |                  |                     |
|-------------------------|------------------------|----------------|------------------|---------------------|
| 1466                    | County Tax             | -              | -                | -                   |
| 1466                    | County Library Purpose | 103,495,630.00 | 1.109009         | 114,777.52          |
| 1466                    | County NYS Medicaid    | 103,495,630.00 | 10.249505        | 1,060,778.87        |
| <b>Total County Tax</b> |                        |                | <b>11.358514</b> | <b>1,175,556.39</b> |
| 1466                    | General Fund Town      | 103,310,327.00 | 0.291094         | 30,073.01           |
| 1466                    | General Fund Highway   | 103,310,327.00 | 1.293665         | 133,649.10          |
| <b>Total Town Tax</b>   |                        |                | <b>1.584759</b>  | <b>163,722.11</b>   |
| 1466                    | School Relevy          |                |                  | 93,979.41           |

## Town of Wales Special Districts

|       |                 |                |            |            |
|-------|-----------------|----------------|------------|------------|
| 66010 | Refuse Dist     | 1,142.50       | 163.490000 | 186,787.41 |
| 66020 | Fire Protection | 87,463,517.00  | 1.889460   | 165,258.86 |
| 66021 | Fire Dist #1    | 22,762,184.00  | 3.715662   | 84,576.51  |
| 66032 | Lighting Dist   | 110,205,451.00 | 0.060970   | 6,719.15   |

## TOWN OF WEST SENECA

|                         |                        |                  |                  |                      |
|-------------------------|------------------------|------------------|------------------|----------------------|
| 1468                    | County Tax             | -                | -                | -                    |
| 1468                    | County Library Purpose | 1,117,351,543.00 | 1.051886         | 1,175,326.27         |
| 1468                    | County NYS Medicaid    | 1,117,351,543.00 | 9.856057         | 11,012,677.74        |
| <b>Total County Tax</b> |                        |                  | <b>10.907943</b> | <b>12,188,004.01</b> |
| 1468                    | General Fund Town      | 1,130,921,149.00 | 10.628815        | 12,020,351.36        |
| 1468                    | Highway Fund Town      | 1,130,921,149.00 | 6.760851         | 7,645,989.42         |
| <b>Total Town Tax</b>   |                        |                  | <b>17.389666</b> | <b>19,666,340.78</b> |
| 1468                    | School Relevy          |                  |                  | 893,684.96           |

## Town of West Seneca Special Districts

|       |                      |                |            |            |
|-------|----------------------|----------------|------------|------------|
| 68020 | Fire Dist #1         | 100,547,209.00 | 3.929010   | 395,051.01 |
| 68021 | Fire Dist # 2        | 223,246,992.00 | 1.903721   | 424,999.21 |
| 68022 | Fire Dist # 3        | 388,791,142.00 | 1.654243   | 643,154.39 |
| 68023 | Fire Dist # 4        | 174,687,721.00 | 3.215086   | 561,636.14 |
| 68024 | Fire Dist # 5        | 166,626,141.00 | 4.186120   | 697,516.93 |
| 68025 | Fire Dist # 6        | 211,885,818.00 | 2.775386   | 588,065.01 |
| 68026 | Lighting 11 Cheryl   | 20.00          | 46.550000  | 931.00     |
| 68027 | Gaslgt 12 Heritg pt5 | 64.00          | 159.187500 | 10,188.16  |
| 68028 | Lgt 10 Carmelite Dr  | 29.00          | 36.724138  | 1,064.88   |
| 68029 | Lighting 12 Molnar   | 39.00          | 39.025641  | 1,522.17   |
| 68030 | Gltg 1 treehaven man | 122.00         | 136.836066 | 16,694.48  |

# Abstract of City, Town & County Taxes 2008-2009

| SWIS Code | District Description    | Taxable Value | Tax Rate   | Tax Levy  |
|-----------|-------------------------|---------------|------------|-----------|
| 68031     | Glg2 Hidn Val Main      | 58.00         | 162.310345 | 9,413.98  |
| 68032     | Glg2 3 Country Lane     | 27.00         | 157.444444 | 4,250.88  |
| 68033     | Glg2 4 Idlewood pt 3    | 28.00         | 145.464286 | 4,072.88  |
| 68035     | Glg2 6 Eastwood Acs     | 61.00         | 173.737705 | 10,598.14 |
| 68036     | Glg2 7 Rolling Hills    | 1,835.66      | 2.145277   | 3,938.00  |
| 68037     | Glg2 8 Hidden Valley    | 82.00         | 152.329268 | 12,491.06 |
| 68038     | Glt 9 Heritg frm 2&3    | 51.00         | 169.882353 | 8,663.88  |
| 68039     | Glt 10 Clearview pt2    | 120.00        | 162.341667 | 19,480.80 |
| 68040     | Lgt 1 French Lea pt5    | 49.00         | 46.591837  | 2,282.91  |
| 68041     | Lgt 2 Tim Tam Terr      | 79.00         | 44.367089  | 3,505.23  |
| 68042     | Lgt 3 Suburban Ct       | 31.00         | 84.645161  | 2,624.15  |
| 68043     | Lgt 4 Tobey Hills       | 33.00         | 35.848485  | 1,183.05  |
| 68044     | Lgt 5 Harwood           | 24.00         | 34.833333  | 835.92    |
| 68045     | Glg2 11 Heritage pt4    | 27.00         | 233.074074 | 6,292.89  |
| 68046     | Lighting 6 Crystal Lane | 28.00         | 43.714286  | 1,223.88  |
| 68047     | Lighting 7 Tobey-Davis  | 20.00         | 46.050000  | 921.00    |
| 68048     | Lgt 8 Diane Drive       | 24.00         | 51.708333  | 1,241.04  |
| 68049     | Lgt 9 Oakbrook          | 123.00        | 46.170732  | 5,678.91  |
| 68050     | Lighting 13 Bradwood    | 19.00         | 36.105263  | 686.09    |
| 68051     | Lighting 14 Birwd sub   | 56.00         | 48.357143  | 2,708.16  |
| 68052     | Lighting 15 Erwin Rd    | 20.00         | 41.400000  | 828.00    |
| 68053     | Lgt 16 #rthwood         | 137.00        | 42.021898  | 5,756.74  |
| 68054     | Lgt 18 Hillview Acre    | 34.00         | 38.617647  | 1,313.08  |
| 68058     | Gaslt 5 Hert frm a      | 18.00         | 141.780488 | 2,552.04  |
| 68059     | Gaslt 5 Hert frm b      | 14.00         | 141.780488 | 1,984.92  |
| 68060     | Gaslt 5 Hert frm c      | 9.00          | 141.780488 | 1,276.02  |
| 68061     | Lgt 17 Chapel Lane      | 17.00         | 35.588235  | 605.03    |
| 68062     | Lighting 20 Crownland   | 41.00         | 44.975610  | 1,844.18  |
| 68063     | Lighting 21 Villa Maria | 48.00         | 35.312500  | 1,694.88  |
| 68064     | Lighting 27 Pine Park   | 10.00         | 31.200000  | 312.00    |
| 68065     | Lighting 28 Robin Lane  | 24.00         | 55.583333  | 1,333.92  |
| 68066     | Lighting 30 Cove Creek  | 31.00         | 42.258065  | 1,310.06  |
| 68067     | Lighting 31 Westwood Ac | 115.00        | 39.452174  | 4,536.75  |
| 68068     | Lighting 32 Deer Run    | 52.00         | 44.076923  | 2,292.16  |
| 68069     | Lighting 33 Arbor est   | 87.00         | 49.459770  | 4,303.02  |
| 68070     | Lighting 34 Prtrdge Hol | 21.00         | 42.333333  | 888.93    |
| 68071     | Lighting 35 East/West   | 55.00         | 43.781818  | 2,407.90  |
| 68072     | Lighting 36 Spruce Crk  | 29.00         | 173.551724 | 5,032.95  |
| 68073     | Lighting 37 Camelot Sq  | 106.00        | 24.792453  | 2,627.74  |
| 68074     | Lighting 38 Cedar Ridge | 41.00         | 40.000000  | 1,640.00  |
| 68075     | Lgt 39 Glenmar Dr.      | 14.00         | 49.642857  | 694.96    |
| 68076     | Lgt 40 Summit Meadow    | 101.00        | 23.425743  | 2,366.43  |
| 68077     | Lgt 41 Cove Crk Holw    | 27.00         | 48.629630  | 1,313.01  |
| 68078     | Lgt 42 Crofton          | 61.00         | 38.327869  | 2,338.13  |
| 68084     | Lgt 47 Villa destro     | 34.00         | 16.852941  | 572.90    |
| 68089     | Lgt 48 Creek Edge       | 10.00         | 11.000000  | 110.00    |
| 68090     | Lgt 49 Pine Valley      | 21.00         | 19.619048  | 412.02    |
| 68091     | Lgt 50 Liberty Ln ex    | 6.00          | 15.000000  | 90.00     |
| 68092     | Lgt 51 Hybank Estate    | 7.00          | 110.571429 | 773.99    |
| 68094     | Lgt 52 Centerpoint      | 7.00          | 28.857143  | 202.02    |
| 68095     | Lgt 53 Cedar Ridge E    | 3.00          | 25.000000  | 75.00     |
| 68096     | Lgt 54 Meadow Park      | 16.00         | 14.875000  | 238.08    |
| 68097     | Lgt 55 Sunset Creek     | 104.00        | 23.605769  | 2,455.44  |



# Abstract of City, Town & County Taxes 2008-2009

| SWIS Code | District Description    | Taxable Value | Tax Rate   | Tax Levy   |
|-----------|-------------------------|---------------|------------|------------|
| 68098     | Lgt 56 Pine Tree ext    | 4.00          | 19.750000  | 79.00      |
| 68099     | Lgt 57 Rebecca Way      | 25.00         | 27.080000  | 677.00     |
| 68100     | Lgt 58 Camelot ii       | 23.00         | 27.391304  | 629.97     |
| 68101     | Lgt 59 Dennybrook       | 22.00         | 21.045455  | 463.10     |
| 68103     | Lgt 60 Smokes Crk       | 28.00         | 20.178571  | 565.04     |
| 68104     | Lgt 61 Roll Ridge       | 72.00         | 16.569444  | 1,193.04   |
| 68105     | Lgt 62 Camel            | 1.00          | 289.000000 | 289.00     |
| 68119     | Lighting 19 Oakbrook #2 | 40.00         | 37.050000  | 1,482.00   |
| 68135     | Water Dist 1 maint      | 221,429.67    | 0.582393   | 128,960.29 |
| 68136     | Water Dist 2 maint      | 4,363,747.00  | 0.002570   | 11,215.44  |
| 68137     | Water Dist 3 maint      | 304,698.00    | 0.161793   | 49,297.52  |
| 68138     | Water Dist 4 maint      | 3,372,960.00  | 0.001347   | 4,543.17   |
| 68141     | Water Dist 8 maint      | 514,676.00    | 0.002302   | 1,184.82   |
| 68142     | Water Dist 9 maint      | 851,135.00    | 0.000657   | 558.90     |
| 68206     | San Sewer 1             |               |            |            |
|           | Unit Count              | 94.00         | 50.000000  | 4,700.00   |
|           | Second Value            | 579.00        | 6.000000   | 3,474.00   |
|           | Maintenance Value       | 19,127,798.00 | 3.655567   | 69,922.74  |
| 68207     | San Sewer 1 gallons     |               |            |            |
|           | Unit Count              | 22,848.23     | 0.250000   | 5,712.13   |
|           | Second Value            | 32,370.00     | 3.027495   | 97,999.51  |
| 68208     | San Sewer 2             |               |            |            |
|           | Unit Count              | 214.00        | 6.000000   | 1,248.00   |
|           | Second Value            | 9,072.71      | 0.250000   | 2,268.19   |
|           | Maintenance Value       | 7,022,650.00  | 3.679497   | 25,839.74  |
| 68209     | San Sewer 2 gallons     | 9,918.00      | 4.033071   | 39,999.96  |
| 68210     | San Sewer 3             |               |            |            |
|           | Unit Count              | 77.00         | 6.000000   | 462.00     |
|           | Second Value            | 1,528.50      | 0.250000   | 382.14     |
|           | Maintenance Value       | 1,373,000.00  | 7.458030   | 10,239.86  |
| 68211     | San Sewer 3 gallons     | 3,429.00      | 3.937008   | 13,500.00  |
| 68212     | San Sewer 4             |               |            |            |
|           | Second Value            | 92.00         | 6.000000   | 552.00     |
|           | Maintenance Value       | 2,012,350.00  | 8.698661   | 17,504.78  |
| 68213     | San Sewer 4 gallons     |               |            |            |
|           | Unit Count              | 4,205.00      | 0.250000   | 1,051.25   |
|           | Second Value            | 4,975.00      | 4.422111   | 21,999.98  |
| 68214     | San Sewer 9             |               |            |            |
|           | Unit Count              | 113.00        | 6.000000   | 678.00     |
|           | Second Value            | 2,790.00      | 0.250000   | 697.52     |
|           | Maintenance Value       | 2,368,900.00  | 4.829457   | 11,440.52  |
| 68215     | San Sewer 9 gallons     | 5,968.00      | 4.691689   | 28,000.03  |
| 68216     | San Sewer 10            |               |            |            |
|           | Unit Count              | 18.00         | 50.000000  | 900.00     |
|           | Second Value            | 84.00         | 6.000000   | 504.00     |
|           | Maintenance Value       | 2,355,700.00  | 4.761111   | 11,215.75  |
| 68217     | San Sewer 10 gallons    |               |            |            |
|           | Unit Count              | 5,081.00      | 0.250000   | 1,270.25   |
|           | Second Value            | 5,872.00      | 1.430518   | 8,399.97   |
| 68218     | San Sewer 4             |               |            |            |
|           | Unit Count              | 44.00         | 6.000000   | 264.00     |
|           | Second Value            | 2,636.94      | 0.250000   | 659.30     |
|           | Maintenance Value       | 1,539,500.00  | 2.250578   | 3,464.76   |

# Abstract of City, Town & County Taxes 2008-2009

| SWIS Code | District Description | Taxable Value | Tax Rate  | Tax Levy   |
|-----------|----------------------|---------------|-----------|------------|
| 68219     | San Sewer 4 gallons  | 2,761.00      | 5.855125  | 16,166.04  |
| 68220     | San Sewer 5 gallons  |               |           |            |
|           | Unit Count           | 34,811.00     | 1.000000  | 34,811.00  |
|           | Second Value         | 27,533.04     | 0.400000  | 11,013.17  |
|           | Maintenance Value    | 23,288,850.00 | 6.309803  | 146,948.05 |
| 68221     | San Sewer 5          |               |           |            |
|           | Unit Count           | 583.00        | 6.000000  | 3,498.00   |
|           | Second Value         | 3,803,198.00  | 0.000355  | 1,350.34   |
| 68222     | San Sewer 5 gallons  |               |           |            |
|           | Unit Count           | 23,106.00     | 1.000000  | 23,106.00  |
|           | Second Value         | 18,683.03     | 0.400000  | 7,473.19   |
|           | Maintenance Value    | 16,980,700.00 | 9.328597  | 158,406.19 |
| 68223     | San Sewer 5 ext area |               |           |            |
|           | Unit Count           | 373.00        | 6.000000  | 2,238.00   |
|           | Second Value         | 2,791,841.00  | 0.000934  | 2,608.52   |
| 68226     | San Sewer 6 gallons  |               |           |            |
|           | Unit Count           | 69,006.00     | 1.721381  | 118,785.35 |
|           | Maintenance Value    | 46,571,150.00 | 4.862481  | 226,451.50 |
| 68227     | San Sewer 6          |               |           |            |
|           | Unit Count           | 1,215.00      | 6.000000  | 7,290.00   |
|           | Second Value         | 8,325,424.94  | 0.000158  | 1,315.52   |
| 68228     | San Sewer 7 gallons  |               |           |            |
|           | Unit Count           | 13,885.00     | 6.112279  | 84,869.00  |
|           | Second Value         | 245.00        | 6.000000  | 1,470.00   |
|           | Maintenance Value    | 9,203,500.00  | 7.024206  | 64,647.29  |
| 68229     | San Sewer 7          | 12,118.87     | 0.250000  | 3,029.79   |
| 68230     | San Sewer 8          |               |           |            |
|           | Unit Count           | 27,042.37     | 0.250000  | 6,760.65   |
|           | Second Value         | 17.00         | 50.000000 | 850.00     |
|           | Maintenance Value    | 32,422,442.00 | 5.570810  | 180,619.32 |
| 68231     | San Sewer 8 gallons  |               |           |            |
|           | Unit Count           | 845.00        | 6.000000  | 5,070.00   |
|           | Second Value         | 61,966.00     | 3.836935  | 237,759.86 |
| 68232     | San Sewer 11         |               |           |            |
|           | Unit Count           | 24.00         | 6.000000  | 144.00     |
|           | Second Value         | 1,383.57      | 0.250000  | 345.90     |
|           | Maintenance Value    | 1,152,900.00  | 6.590431  | 7,598.12   |
| 68233     | San Sewer 11 gallons | 1,848.00      | 5.623377  | 10,392.01  |
| 68234     | San swr 12           |               |           |            |
|           | Unit Count           | 67.00         | 6.000000  | 402.00     |
|           | Second Value         | 4,672.00      | 0.250000  | 1,168.00   |
|           | Maintenance Value    | 3,749,850.00  | 5.288745  | 19,831.96  |
| 68235     | San swr 12 gallons   | 4,111.00      | 3.853325  | 15,841.06  |
| 68237     | San Sewer 12         |               |           |            |
|           | Unit Count           | 63.00         | 6.000000  | 378.00     |
|           | Second Value         | 4,245.00      | 0.250000  | 1,061.25   |
|           | Maintenance Value    | 3,419,100.00  | 5.287875  | 18,079.79  |
| 68238     | San Sewer 12 gallons | 3,934.00      | 3.853325  | 15,159.03  |
| 68239     | San sew12 fsh ct1    |               |           |            |
|           | Unit Count           | 393.00        | 6.000000  | 2,358.00   |
|           | Second Value         | 25,004.70     | 0.250000  | 6,251.21   |
|           | Maintenance Value    | 20,955,500.00 | 3.168012  | 66,387.25  |
| 68240     | San sew12 gallons    | 26,301.00     | 2.433368  | 64,000.02  |

# Abstract of City, Town & County Taxes 2008-2009

| SWIS Code | District Description | Taxable Value  | Tax Rate   | Tax Levy     |
|-----------|----------------------|----------------|------------|--------------|
| 68241     | San sew12 gallons    |                |            |              |
|           | Unit Count           | 3,460.00       | 6.069364   | 21,000.00    |
|           | Second Value         | 87.00          | 6.000000   | 522.00       |
| 68242     | San sew12 fsh ct1 lk | 1,171.38       | 0.400000   | 468.55       |
| 68244     | San sew 13 trunk     |                |            |              |
|           | Maintenance Value    | 498,106,872.00 | 4.450670   | 2,216,909.18 |
|           | Capital Value        | 536,408,734.00 | 0.932125   | 500,001.15   |
| 68245     | San sew 13 gallons   | 575,460.00     | 1.309211   | 753,398.98   |
| 68246     | San sew 14 gallons   |                |            |              |
|           | Unit Count           | 10,295.00      | 4.933269   | 50,787.91    |
|           | Second Value         | 161.00         | 6.000000   | 966.00       |
|           | Maintenance Value    | 9,776,640.00   | 6.050127   | 59,150.05    |
| 68247     | San sew 14           | 10,168.34      | 0.250000   | 2,542.11     |
| 68248     | San sew 15 gallons   |                |            |              |
|           | Unit Count           | 2,211.00       | 2.261420   | 5,000.02     |
|           | Second Value         | 41.00          | 6.000000   | 246.00       |
|           | Maintenance Value    | 2,004,000.00   | 4.888368   | 9,796.30     |
| 68249     | San Sewer 15 nash st | 2,430.84       | 0.250000   | 607.72       |
| 68250     | San sew18 gallons    |                |            |              |
|           | Unit Count           | 649.00         | 5.238829   | 3,399.98     |
|           | Second Value         | 15.00          | 6.000000   | 90.00        |
|           | Maintenance Value    | 777,500.00     | 6.548363   | 5,091.36     |
| 68251     | San sew18 fsh rd asm | 1,542.59       | 0.250000   | 385.67       |
| 68252     | Sewer Dist 19        |                |            |              |
|           | Unit Count           | 65.00          | 6.000000   | 390.00       |
|           | Maintenance Value    | 2,699,700.00   | 6.526153   | 17,618.67    |
| 68253     | San sew 19 gallons   |                |            |              |
|           | Unit Count           | 3,993.38       | 0.250000   | 998.36       |
|           | Second Value         | 3,389.00       | 5.606374   | 18,999.98    |
| 68254     | Sa sr e&w ang ly rtl |                |            |              |
|           | Unit Count           | 89,232.00      | 1.309211   | 116,823.58   |
|           | Maintenance Value    | 82,892,884.00  | 4.894455   | 405,715.51   |
| 68261     | Sa sr 5 ex area comm |                |            |              |
|           | Unit Count           | 16,400.00      | 1.000000   | 16,400.00    |
|           | Second Value         | 11,118.53      | 0.400000   | 4,447.40     |
|           | Maintenance Value    | 23,811,076.00  | 9.328597   | 222,123.94   |
| 68262     | San swr 5 ext area c |                |            |              |
|           | Unit Count           | 44.00          | 50.000000  | 2,200.00     |
|           | Second Value         | 5,253,970.46   | 0.000934   | 4,907.21     |
| 68263     | San swr 5 maint comm |                |            |              |
|           | Unit Count           | 2,077.00       | 1.000000   | 2,077.00     |
|           | Second Value         | 1,749.48       | 0.400000   | 699.79       |
|           | Maintenance Value    | 1,515,950.00   | 6.309803   | 9,565.36     |
| 68264     | San swr 5 maint (co) |                |            |              |
|           | Unit Count           | 37.00          | 50.000000  | 1,850.00     |
|           | Second Value         | 303,055.50     | 0.000355   | 107.58       |
| 68265     | San swr 6 maint comm |                |            |              |
|           | Unit Count           | 23,768.35      | 1.721381   | 40,914.37    |
|           | Maintenance Value    | 19,879,743.00  | 4.862481   | 96,664.81    |
| 68266     | San swr 6 maint (co) |                |            |              |
|           | Unit Count           | 87.00          | 50.000000  | 4,350.00     |
|           | Second Value         | 6,164,091.00   | 0.000158   | 973.98       |
| 68267     | Ind pk sew phase 1&2 | 75.47          | 387.133961 | 29,217.00    |

# Abstract of City, Town & County Taxes 2008-2009

| SWIS Code | District Description | Taxable Value  | Tax Rate   | Tax Levy   |
|-----------|----------------------|----------------|------------|------------|
| 68268     | Ind pk phase 3       | 139.54         | 317.364197 | 44,285.00  |
| 68269     | Ind pk roads         | 215.00         | 4.651163   | 999.99     |
| 68281     | San swr #8           | 11.00          | 50.000000  | 550.00     |
| 68289     | Ec1 footage o+m      | 139,951.00     | 0.600000   | 83,970.60  |
| 68290     | Erie Co sew dst1ex12 |                |            |            |
|           | Unit Count           | 1.00           | 200.000000 | 200.00     |
|           | Second Value         | 90.00          | 0.600000   | 54.00      |
|           | Maintenance Value    | 97,700.00      | 0.865825   | 84.59      |
|           | Capital Value        | 97,700.00      | 0.319864   | 31.25      |
| 68292     | Erie Co sew dst 1    |                |            |            |
|           | Unit Count           | 4,247.00       | 200.000000 | 849,400.00 |
|           | Second Value         | 139,201.00     | 0.600000   | 83,520.60  |
|           | Maintenance Value    | 316,657,732.00 | 0.865825   | 274,170.80 |
|           | Capital Value        | 334,241,552.00 | 0.319864   | 106,911.45 |
| 68293     | Erie Co sd#1 Ext 15  |                |            |            |
|           | Unit Count           | 148.00         | 200.000000 | 29,600.00  |
|           | Second Value         | 8,766.00       | 1.250000   | 10,957.50  |
|           | Maintenance Value    | 6,749,000.00   | 0.865825   | 5,843.44   |
|           | Capital Value        | 6,749,000.00   | 0.319864   | 2,158.73   |
| 68294     | Erie Co sew dst 3    |                |            |            |
|           | Maintenance Value    | 37,296,376.00  | 0.967190   | 36,072.62  |
|           | Capital Value        | 42,514,992.00  | 0.098810   | 4,201.07   |
| 68295     | Erie Co sew dst 3    |                |            |            |
|           | Unit Count           | 8,762.00       | 0.500000   | 4,381.00   |
|           | Second Value         | 394.00         | 210.000000 | 82,740.00  |
| 68296     | Erie Co sew dst1ex 9 |                |            |            |
|           | Unit Count           | 15.00          | 200.000000 | 3,000.00   |
|           | Second Value         | 844.00         | 0.600000   | 506.40     |
|           | Maintenance Value    | 630,000.00     | 0.865825   | 545.47     |
|           | Capital Value        | 660,800.00     | 0.319864   | 211.35     |
| 68297     | Ecsd #1 ex 14        |                |            |            |
|           | Unit Count           | 50.00          | 200.000000 | 10,000.00  |
|           | Second Value         | 5,438.00       | 1.250000   | 6,797.50   |
|           | Maintenance Value    | 3,691,600.00   | 0.865825   | 3,196.28   |
|           | Capital Value        | 3,691,600.00   | 0.319864   | 1,180.81   |
| 68298     | Erie Co sew dst1ex11 |                |            |            |
|           | Unit Count           | 9.00           | 200.000000 | 1,800.00   |
|           | Second Value         | 1,144.00       | 0.600000   | 686.40     |
|           | Maintenance Value    | 519,700.00     | 0.865825   | 449.97     |
|           | Capital Value        | 519,700.00     | 0.319864   | 166.23     |
| 68299     | Ec3 footage o+m      | 24,278.00      | 0.500000   | 12,139.00  |
| 68300     | Erie Co sew dst3ex 1 |                |            |            |
|           | Unit Count           | 228.00         | 210.000000 | 47,880.00  |
|           | Second Value         | 14,637.00      | 0.500000   | 7,318.50   |
|           | Maintenance Value    | 11,192,840.00  | 0.967190   | 10,825.61  |
|           | Capital Value        | 11,207,240.00  | 0.098810   | 1,107.37   |
| 68302     | Ecsd #3 user charge  | 5,334.00       | 2.800000   | 14,935.20  |
| 68305     | Ecsd #1 user charge  |                |            |            |
|           | Unit Count           | 58,956.00      | 0.025700   | 1,515.17   |
|           | Second Value         | 138,513.00     | 2.250000   | 311,654.25 |
| 68306     | Ecsd#1 user charge   | 1,319,065.00   | 0.137000   | 180,711.91 |
| 68307     | Ecsd#1 user charge   | 230,889.00     | 0.158200   | 36,526.65  |

# Abstract of City, Town & County Taxes 2008-2009

| SWIS Code | District Description    | Taxable Value | Tax Rate  | Tax Levy  |
|-----------|-------------------------|---------------|-----------|-----------|
| 68311     | San swr 8 ext           |               |           |           |
|           | Second Value            | 3.00          | 6.000000  | 18.00     |
|           | Maintenance Value       | 6,477,516.00  | 5.570810  | 36,085.03 |
| 68312     | San swr 8 ext           |               |           |           |
|           | Unit Count              | 11,040.48     | 0.250000  | 2,760.14  |
|           | Second Value            | 2,824.00      | 3.836935  | 10,835.47 |
| 68314     | Lighting 22 Min Sprg #4 | 22.00         | 38.590909 | 848.98    |
| 68315     | Lighting 23 Pine Tr Ln  | 17.00         | 44.647059 | 759.05    |
| 68316     | Lighting 24 Barnett Dr  | 14.00         | 36.857143 | 516.04    |
| 68317     | Lighting 25 Valley View | 100.00        | 50.500000 | 5,050.00  |
| 68318     | Lgt 26 Twinstream       | 80.00         | 50.450000 | 4,036.00  |
| 68319     | Lgt 29 Oakbrook         | 23.00         | 45.478261 | 1,046.04  |
| 68351     | Lgt 44 Evergrn Isle     | 112.00        | 11.116071 | 1,245.44  |
| 68352     | Lgt 43 Robin Ct         | 6.00          | 20.000000 | 120.00    |
| 68353     | Lgt 45 Nina Hts         | 55.00         | 17.236364 | 948.20    |
| 68400     | Escsd #6 san Sewer      |               |           |           |
|           | Unit Count              | 3.00          | 78.000000 | 234.00    |
|           | Capital Value           | 57,908.00     | 0.416708  | 24.13     |
| 68401     | Escsd#6 san Sewer       | 256.00        | 2.120000  | 542.72    |