

TOWN BUDGET

FOR 2022

Town of Ellicott

In
County of Chautauqua

Villages Within or Partly Within Town

Village of Falconer

Village of Celoron

CERTIFICATION OF TOWN CLERK

I, Amy M. Bellardo, Town Clerk, certify that the following is a true and correct copy of the 2022 budget of the Town of Ellicott as adopted by the Town Council on the 18th day of October, 2021.

Signed Amy M. Bellardo
Town Clerk

Dated: November 17, 2021

TOWN OF ELLICOTT 2022 FINAL BUDGET

BREAKDOWN OF CHARGES & CALCULATION OF TAX RATES

		<u>Town Outside</u>	<u>Falconer</u>	<u>Celoron</u>	<u>To Be Raised by Taxes</u>
A	TOWNWIDE-GENERAL	\$ 1,809,269.02	\$ 426,888.34	\$ 169,617.63	\$ 2,405,775.00
B	OUTSIDE-GENERAL	18,738.00	-	-	18,738.00
DA	HIGHWAY-TOWNWIDE	-	-	-	-
DB	HIGHWAY-OUTSIDE	<u>192,713.00</u>	-	-	<u>192,713.00</u>
		\$ 2,020,720.02	\$ 426,888.34	\$ 169,617.63	<u>\$ 2,617,226.00</u>

TOWN OF ELLICOTT 2022 TAX RATES (FINAL)

	<u>Valuation</u>	<u>2021</u>	<u>Tax Rate</u>	<u>Amount</u>
TOWN OUTSIDE VILLAGE:	441905.041	4.73	4.572747	2,020,720.02
VILLAGE OF FALCONER	104265.374	4.04	4.094248	426,888.34
VILLAGE OF CELORON	<u>41428.271</u>	4.04	4.094248	<u>169,617.63</u>
	587598.686			<u>\$ 2,617,226.00</u>

ELLICOTT BUDGET SUMMARY FOR 2022 (FINAL)

<u>Account</u>	<u>Description</u>	<u>Appropriations</u>	<u>Revenues</u>	<u>Unexpended</u>	<u>To Be Raised by Taxes</u>
A	TOWNWIDE-GENERAL	\$2,843,404.00	\$ 437,629.00		\$ 2,405,775.00
B	OUTSIDE-GENERAL	129,738.00	111,000.00	-	18,738.00
DA	HIGHWAY-TOWNWIDE	350.00	350.00	-	-
DB	HIGHWAY-OUTSIDE	<u>1,511,857.00</u>	<u>1,319,144.00</u>		<u>192,713.00</u>
	TOTALS	<u>\$ 4,485,349.00</u>	\$ 1,868,123.00	\$ -	<u>\$ 2,617,226.00</u>

SPECIAL DISTRICTS

SL1	LIGHT 1 WE	\$28,500.00	\$0.00	\$0.00	\$28,500.00
SL2	LIGHT 2 FLUVANNA	\$19,000.00	\$0.00	\$0.00	\$19,000.00
SL3	LIGHT 3 BUFF/WILLARD	\$12,500.00	\$0.00	\$0.00	\$12,500.00
SL4	LIGHT 4 ROYAL OAKS	\$1,250.00	\$0.00	\$0.00	\$1,250.00
SL5	LIGHT 5 BAKER ST.	\$4,750.00	\$0.00	\$0.00	\$4,750.00
SL6	LIGHT 6 N. ELLICOTT	\$4,250.00	\$0.00	\$0.00	\$4,250.00
SW1	WATER 1 WE	\$22,500.00	\$0.00	\$0.00	\$22,500.00
SW3	WATER 3 AIRPORT	\$15,500.00	\$0.00	\$0.00	\$15,500.00
SW4	WATER 4 COMFORT INN	\$0.00	\$0.00	\$0.00	\$0.00
SW5	WATER 5 MOTEL 6	\$0.00	\$0.00	\$0.00	\$0.00
SW7	WATER 7 MAIN EXPRESS	\$0.00	\$0.00	\$0.00	\$0.00
SW8	WATER 8 BUFF/WILLARD	\$50,050.00	\$0.00	\$0.00	\$50,050.00
SW9	WATER 9 LYNDON BLVD.	\$0.00	\$0.00	\$0.00	\$0.00
SW10	WATER 10 CAMP ST. EXT.	\$8,228.00	\$0.00	\$0.00	\$8,228.00
SW11	WATER 11 ORCHARD RD.	\$15,697.50	\$0.00	\$0.00	\$15,697.50
SW12	WATER 12 ROYAL OAKS	\$1,698.00	\$0.00	\$0.00	\$1,698.00
SW13	WATER 13 TOWN WIDE	\$435.45	\$0.00	\$0.00	\$435.45
SF1	FIRE 1 WE	\$138,108.77	\$0.00	\$0.00	\$138,108.77
SF1A	FIRE 1A CELORON	\$20,405.00	\$0.00	\$0.00	\$20,405.00
SF2	FIRE 2 FLUVANNA	\$169,378.00	\$0.00	\$0.00	\$169,378.00
SF3	FIRE 3 FALCONER	\$145,263.00	\$0.00	\$0.00	\$145,263.00
SS4	SEWER 4 BUFF/WILLARD	\$0.00	\$0.00	\$0.00	\$0.00
SS5	SEWER 5 S/C IND. PARK	\$0.00	\$0.00	\$0.00	\$0.00
SS6	SEWER 6 AIRPORT	\$1,250.00	\$0.00	\$0.00	\$1,250.00
SS7	SEWER 7 COMFORT INN	\$0.00	\$0.00	\$0.00	\$0.00
SS8	SEWER 8 MOTEL 6	\$1,250.00	\$0.00	\$0.00	\$1,250.00
SS9	SEWER 9 LUVAN	\$0.00	\$0.00	\$0.00	\$0.00
SS10	SEWER 10 ACU-RITE	\$0.00	\$0.00	\$0.00	\$0.00
SS11	SEWER 11 TOWN WIDE	\$282.81	\$0.00	\$0.00	\$282.81
TOTAL SPECIAL DISTRICTS		\$ 660,296.53	\$0.00	\$0.00	\$660,296.53
GRAND TOTALS		\$ 5,145,645.53	\$ 1,868,123.00	\$ -	\$ 3,277,522.53

ELLCOTT - 2022 SPECIAL DISTRICT TAXES

	AMOUNT TO RAISE
FD010 - Fluvanna Fire District #2 - Jt.	\$ 169,378.00
FL001 - Fire, Light & Water District	\$ 189,108.77
FP013 - Celoron Fire Protection	\$ 20,405.00
FP014 - Falconer Fire Protection	\$ 145,263.00
LD015 - Light District #2	\$ 19,000.00
LD016 - Light District #3	\$ 12,500.00
LD017 - Light District #4	\$ 1,250.00
LD018 - Light District #5	\$ 4,750.00
LD038 - Light District #6	\$ 4,250.00
SB045 - Buffalo-Willard Sewer District #5	\$ -
SB046 - Buffalo-Willard Sewer District	\$ -
SB047 - Buffalo-Willard Sewer District	\$ -
SB048 - Buffalo-Willard Sewer District	\$ -
SB049 - Buffalo-Willard Sewer District	\$ -
SB050 - Buffalo-Willard Sewer District	\$ -
SB051 - Buffalo-Willard Sewer District	\$ -
SB052 - Buffalo-Willard Sewer District	\$ -
SB053 - Buffalo-Willard Sewer District	\$ -
WD043 - Special Water Districts	\$ -
SD010 - Ind. Park Sewer District #5	\$ -
SD026 - Hudson Motel Sewer District #7	\$ -

ELLCOTT - 2021 SPECIAL DISTRICT TAX RATES (con't)

	AMOUNT TO RAISE
SD026 - Motel 6 #8	\$ 1,250.00
SD030 - Luvan Dev. Sewer District #9	\$ -
SD031 - Acu-Rite Sewer District #10	\$ -
SD034 - Airport Sewer District #6 Listing	\$ 1,250.01
US001 - SCLSD - Unpaid - Listing	\$ -
SD Sewer #11 Town Wide	\$ 282.81
US004 - Unpaid Sewer - Listing	\$ -
UW012 - Unpaid BPU water/sewer re-levies	\$ 2,191.29
WA001 - Airport Water District #1	\$ 3,500.01
WA002 - Airport Water District #2	\$ 6,851.61
WA003 - Airport Water District #3	\$ 5,148.41
WA009 - Lyndon Blvd. Water #9	
WD017 - Ind. Park Water District #2	\$ -
WD019 - Hudson Motel Water District #4	\$ -
WD023 - Journeys End Water District #5	\$ -
WD030 - Lakeside Water District #1A	\$ -
WD039 - S. Hanford Water District #1B	\$ -
WD048 - Buffalo-Willard Water #8	\$ 50,050.00
WD053 - Camp St. Ext. Water #10	\$ 8,228.00
WD054 - Orchard Rd. Water #11	\$ 15,697.50
WD055 - Royal Oaks Water #12	\$ 1,698.00
WD Water #13 Town Wide	\$ <u>435.45</u>
TOTAL:	\$ 662,487.86

2022 TOWN OF ELLICOTT SPECIAL DISTRICT TAX RATES

<u>DISTRICT</u>	<u>VALUATION</u>	<u>RATE</u>	<u>AMOUNT</u>
FIRE #1 WE	162049.381	0.8522635	\$ 138,108.77
FIRE #1A WE (CELORON)	24579.690	0.8301569	\$ 20,405.00
FIRE #2 (FLUVANNA)	132145.013	1.2817585	\$ 169,378.00
FIRE #3 (FALCONER)	134212.788	1.0823335	\$ 145,263.00
LIGHT #1 WE	162049.381	0.1758723	\$ 28,500.00
LIGHT #2 (FLUVANNA)	97258.732	0.1953552	\$ 19,000.00
LIGHT #3 (BUFFALO/WILLARD)	99687.334	0.1253921	\$ 12,500.00
LIGHT #4 (ROYAL OAKS)	3083.093	0.4054370	\$ 1,250.00
LIGHT #5 (BAKER STREET)	23913.355	0.1986338	\$ 4,750.00
LIGHT #6 (N. ELLICOTT)	67975.412	0.0625226	\$ 4,250.00
WATER #1 WE	162049.381	0.1388466	\$ 22,500.00
WATER #1A (LAKESIDE)	10 UNITS	-	PER UNIT 0.00
WATER #1B (MAGNOLIA)	16 UNITS	-	PER UNIT \$ -
WATER #2 (S/C INDUSTRIAL PARK)	13027.300	-	0.00
WATER #3 (AIRPORT IND. PARK):			
WA001	2225 UNITS	1.7961017	\$ 3,500.01
WA002	268983 SQ FT	0.0255406	\$ 6,851.61
WA003	210577 SQ FT	0.0255406	\$ 5,148.41
WATER #4 (COMFORT INN)	2 UNITS	-	0.00
WATER #5 (RED ROOF INN)	1 UNIT	-	0.00
WATER #7 (MAIN EXPRESS)		-	0.00
WATER #8 (BUFFALO/WILLARD)	SEE ATTACHED		\$ 50,050.00
WATER #9 (LYNDON BLVD.)	SEE ATTACHED		\$ -
WATER #10 (CAMP ST. EXT.)	SEE ATTACHED		\$ 8,228.00
WATER #11 (ORCHARD RD.)	SEE ATTACHED		\$ 15,697.50
WATER #12 (ROYAL OAKS)	SEE ATTACHED		\$ 1,698.00
WATER #13 (TOWN WIDE)	SEE ATTACHED	0.009	\$ 435.45
SEWER #4 (BUFFALO/WILLARD):			
SB045	168 RESIDENCES	\$ 19.54	0.00
SB046	21 RESIDENCES	\$ 5.54	0.00
SB047	20681 (vac.f.f. on over 100')	0.0413107	0.00
SB048	4611 (vac.f.f. on within 250')	0.0191080	0.00
SB049	44368.91 (sq. ft. within 250'-500')	0.0000330	0.00
SB050	76408.74 (sq. ft. within 500'-1000')	0.0000870	0.00
SB051	74900.45 (sq. ft. within 1000'-2000')	0.0000119	0.00
SB052	68919.50 (sq. ft. over 2000')	0.0000129	0.00
SB053	168	-	0.00
SEWER #5 (S/C INDUSTRIAL PARK)	13027.300	-	0.00
SEWER #6 (AIRPORT):	2979 UNITS @ \$0.41960		\$ -
Chaut. Co.	S-B-L: 336.00-1-35.1		\$ 96.51
Fluvanna Fire	S-B-L: 336.00-1-35.2		\$ 1.26
Clark Labs	S-B-L: 336.00-1-25		\$ 301.28
2901 Girts Rd.	S-B-L: 336.00-1-31		\$ 50.35
Fed. Ex.	S-B-L: 335.00-4-13		\$ 77.21
3081 N. Main St.	S-B-L: 335.00-4-9		\$ 33.15
Chaut. Co. IDA (Jmst. Adv.)	S-B-L: 336.00-1-30		\$ 459.05
3406 N. Main	S-B-L: 336.00-2-53		\$ 35.67
3446 N. Main	S-B-L: 336.00-2-55		\$ 17.20
2980 Turner Rd.	S-B-L: 336.00-1-37		\$ 178.33
SEWER #7 (N. MAIN ST. EXT.)	2 UNITS		0.00
SEWER #8 (E. MAIN ST. EXT.)	2 UNIT		\$ 1,250.00
SEWER #9 (LUVAN)	4 UNITS		0.00
SEWER #10 (ACU-RITE)	1 UNIT S-B-L: 371.00-2-6		0.00
SEWER #11 (TOWN WIDE)	SEE ATTACHED	0.01	\$ 282.81
UNPAID BPU WATER/SEWER RE-LEVIES			<u>2,191.29</u>

Final Budget 2022

[illegible]

Account Number	Account Description	Actual	Budget	Variance
1.001001.01.000.00	1001 - Real Property Tax	\$0.00	\$0.00	\$0.00
1.001081.01.000.00	1081 - Other Payments in Lieu Of	\$17,385.00	\$21,504.00	\$21,504.00
1.001090.01.000.00	1090 - Real Property Tax Interest & Penalty	\$9,500.00	\$9,500.00	\$9,500.00
1.001232.01.000.00	1232 - Tax Collection Fees not Interest on Taxes	\$7,000.00	\$7,000.00	\$7,000.00
1.001255.01.000.00	1255 - Town Clerk Fees	\$2,750.00	\$2,750.00	\$2,750.00
1.001520.01.000.00	1520 - Police Fees/SRO	\$125,310.00	\$135,000.00	\$135,000.00
1.001521.01.000.00	1521 - Police Fees/TSA	\$0.00	\$0.00	\$0.00
1.001589.01.000.00	1589 - DWI	\$1,400.00	\$1,400.00	\$1,400.00
1.002401.01.000.00	2401 - Interest & Earnings	\$5,500.00	\$5,500.00	\$5,500.00
1.002410.01.000.00	2410 - Rental of Real Property	\$0.00	\$0.00	\$0.00
1.002412.01.000.00	2412 - Real Property-Government	\$0.00	\$0.00	\$0.00
1.002450.01.000.00	2450 - Bingo 3% Fee	\$0.00	\$500.00	\$500.00
1.002530.01.000.00	2530 - Games of Chance	\$50.00	\$50.00	\$50.00
1.002540.01.000.00	2540 - Bingo Lic Fee	\$0.00	\$425.00	\$425.00
1.002544.01.000.00	2544 - Dog Licenses	\$10,905.00	\$10,905.00	\$11,000.00
1.002610.01.000.00	2610 - Fines, Forfeits of Bail	\$73,000.00	\$73,000.00	\$73,000.00
1.002665.01.000.00	2665 - Sales of Equipment	\$500.00	\$0.00	\$0.00
1.002701.01.000.00	2701 - Refunds from Prior Years	\$0.00	\$0.00	\$0.00
1.002705.01.000.00	2705 - Gifts & Donations	\$0.00	\$0.00	\$0.00
1.002770.01.000.00	2770 - Unclassified Revenues	\$0.00	\$0.00	\$0.00
1.003001.01.000.00	3001 - State per Capita Aid	\$40,000.00	\$40,000.00	\$40,000.00
1.003005.01.000.00	3005 - State Aid Mfg Tax	\$130,000.00	\$130,000.00	\$130,000.00
1.003040.01.000.00	3040 - Assessment - Maintenance Aid	\$0.00	\$0.00	\$0.00
1.003089.01.000.00	3089 - Star	\$0.00	\$0.00	\$0.00
1.003502.01.000.00	3502 - Highway Capital	\$0.00	\$0.00	\$0.00
1.003620.01.000.00	3620 - Education Reimbursement	\$0.00	\$0.00	\$0.00
1.004389.01.000.00	4389 - Other Public Safety	\$0.00	\$0.00	\$0.00
1.010101.01.000.00	1010.1 - Town Board PS	\$16,000.00	\$16,000.00	\$16,000.00
1.010102.01.000.00	1010.2 - Town Board EQ	\$0.00	\$0.00	\$0.00
1.010104.01.000.00	1010.4 - Town Board CE	\$100.00	\$100.00	\$100.00
1.011101.01.000.00	1110.1 - Justices PS	\$87,390.00	\$87,500.00	\$87,500.00
1.011102.01.000.00	1110.2 - Justices EQ	\$250.00	\$250.00	\$250.00
1.011104.01.000.00	1110.4 - Justices CE	\$5,000.00	\$5,500.00	\$5,500.00
1.012201.01.000.00	1220.1 - Supervisor PS	\$15,000.00	\$15,000.00	\$15,000.00
1.012204.01.000.00	1220.4 - Supervisor CE	\$300.00	\$300.00	\$300.00
1.013201.01.000.00	1320.1 - Book Keeper	\$3,430.00	\$3,430.00	\$3,430.00
1.013202.01.000.00	1320.2 - Bookkeeper EQ	\$0.00	\$0.00	\$0.00
1.013204.01.000.00	1320.4 - Book Keeper CE	\$6,150.00	\$6,150.00	\$6,150.00

1.013301.01.000.00	1330.1 - Tax Collector PS	\$6,500.00	\$6,500.00	\$6,500.00	\$6,500.00
1.013302.01.000.00	1330.2 - Tax Collector EQ	\$0.00	\$0.00	\$0.00	\$0.00
1.013304.01.000.00	1330.4 - Tax Collector CE	\$3,200.00	\$3,500.00	\$3,500.00	\$3,500.00
1.013401.01.000.00	1340.1 - Budget PS	\$1,650.00	\$1,650.00	\$1,650.00	\$1,650.00
1.013402.01.000.00	1340.2 - Budget EQ	\$0.00	\$0.00	\$0.00	\$0.00
1.013404.01.000.00	1340.4 - Budget CE	\$0.00	\$0.00	\$0.00	\$0.00
1.013551.01.000.00	1355.1 - Assessors	\$33,762.00	\$20,400.00	\$12,000.00	\$12,000.00
1.013552.01.000.00	1355.2 - Assessors	\$1,200.00	\$3,000.00	\$2,500.00	\$2,500.00
1.013554.01.000.00	1355.4 - Assessors	\$44,600.00	\$40,000.00	\$40,000.00	\$40,000.00
1.014101.01.000.00	1410.1 - Town Clerk PS	\$75,675.00	\$83,305.00	\$83,305.00	\$83,305.00
1.014102.01.000.00	1410.2 - Town Clerk EQ	\$0.00	\$0.00	\$0.00	\$0.00
1.014104.01.000.00	1410.4 - Town Clerk CE	\$4,000.00	\$5,000.00	\$4,000.00	\$4,000.00
1.014201.01.000.00	1420.1 - Attorney PS	\$0.00	\$0.00	\$0.00	\$0.00
1.014202.01.000.00	1420.2 - Attorney EQ	\$0.00	\$0.00	\$0.00	\$0.00
1.014204.01.000.00	1420.4 - Attorney CE	\$45,545.00	\$56,500.00	\$56,500.00	\$56,500.00
1.014501.01.000.00	1450.1 - Elections PS	\$0.00	\$0.00	\$0.00	\$0.00
1.014502.01.000.00	1450.2 - Elections EQ	\$0.00	\$0.00	\$0.00	\$0.00
1.014504.01.000.00	1450.4 - Elections CE	\$0.00	\$0.00	\$0.00	\$0.00
1.016201.01.000.00	1620.1 - Buildings PS	\$33,285.00	\$38,325.00	\$39,340.00	\$39,340.00
1.016202.01.000.00	1620.2 - Buildings EQ	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
1.016204.01.000.00	1620.4 - Buildings CE	\$80,000.00	\$87,500.00	\$80,000.00	\$80,000.00
1.016701.01.000.00	1670.1 - Cent Print/Mail	\$0.00	\$0.00	\$0.00	\$0.00
1.016702.01.000.00	1670.2 - Photostat Machine	\$0.00	\$0.00	\$0.00	\$0.00
1.016704.01.000.00	1670.4 - Central Print/Mail	\$9,000.00	\$10,000.00	\$10,000.00	\$10,000.00
1.016801.01.000.00	1680.1 - Central Data Process	\$0.00	\$0.00	\$0.00	\$0.00
1.016802.01.000.00	1680.2 - Data Processing EQ	\$0.00	\$0.00	\$0.00	\$0.00
1.016804.01.000.00	1680.4 - Data Processing CE	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
1.019104.01.000.00	1910.4 - Unallocated Insurance	\$72,000.00	\$75,000.00	\$75,000.00	\$75,000.00
1.019202.01.000.00	1920.2 - Mun Assoc.	\$1,300.00	\$1,300.00	\$1,300.00	\$1,300.00
1.019904.01.000.00	1990.4 - Contingency Account	\$0.00	\$0.00	\$0.00	\$0.00
1.031201.01.000.00	3120.1 - Police & Constable PS	\$1,190,073.00	\$1,193,870.00	\$1,193,870.00	\$1,193,870.00
1.031202.01.000.00	3120.2 - Police & Constable EQ	\$90,500.00	\$94,500.00	\$94,500.00	\$94,500.00
1.031204.01.000.00	3120.4 - Police & Constable CE	\$83,000.00	\$92,000.00	\$92,000.00	\$92,000.00
1.031209.01.000.00	3120.9 - Police DWI	\$0.00	\$0.00	\$0.00	\$0.00
1.033101.01.000.00	3310.1 - Traffic Control	\$0.00	\$0.00	\$0.00	\$0.00
1.033102.01.000.00	3310.2 - Traffic Control	\$0.00	\$0.00	\$0.00	\$0.00
1.033104.01.000.00	3310.4 - Traffic Control CE	\$4,500.00	\$4,500.00	\$4,500.00	\$4,500.00
1.035101.01.000.00	3510.1 - Dog Control PS	\$0.00	\$0.00	\$0.00	\$0.00
1.035102.01.000.00	3510.2 - Dog Control EQ	\$200.00	\$200.00	\$200.00	\$200.00
1.035104.01.000.00	3510.4 - Dog Control CE	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
1.036101.01.000.00	3610.1 - Examining Board	\$0.00	\$0.00	\$0.00	\$0.00
1.036102.01.000.00	3610.2 - Examining Board	\$0.00	\$0.00	\$0.00	\$0.00
1.036104.01.000.00	3610.4 - Examining Board	\$200.00	\$200.00	\$200.00	\$200.00
1.050101.01.000.00	5010.1 - Supt. of Highway PS	\$69,200.00	\$71,276.00	\$71,276.00	\$71,276.00

1.050102.01.000.00	5010.2 - Supt. of Highway EQ	\$0.00	\$0.00	\$0.00
1.050104.01.000.00	5010.4 - Supt. of Highway CE	\$1,250.00	\$1,250.00	\$1,250.00
1.064604.01.000.00	6460.4 - IDA	\$0.00	\$0.00	\$0.00
1.065101.01.000.00	6510.1 - Veterans Services PS	\$0.00	\$0.00	\$0.00
1.065102.01.000.00	6510.2 - Veterans Services EQ	\$0.00	\$0.00	\$0.00
1.065104.01.000.00	6510.4 - Veterans Services CE	\$0.00	\$0.00	\$0.00
1.068894.01.000.00	6889.4 - Economic Development	\$0.00	\$0.00	\$0.00
1.071101.01.000.00	7110.1 - Parks PS	\$0.00	\$0.00	\$0.00
1.071102.01.000.00	7110.2 - Parks EQ	\$500.00	\$500.00	\$500.00
1.071104.01.000.00	7110.4 - Parks CE	\$10,500.00	\$10,500.00	\$10,500.00
1.074104.01.000.00	7410.4 - Library CE	\$2,000.00	\$2,000.00	\$2,000.00
1.075104.01.000.00	7510.4 - Historian CE	\$10,000.00	\$10,000.00	\$10,000.00
1.080904.01.000.00	8090.4 - Environmental Control	\$250.00	\$250.00	\$250.00
1.088104.01.000.00	8810.4 - Cemeteries CE	\$42,431.00	\$45,529.00	\$45,529.00
1.090108.01.000.00	9010.8 - State Retirement	\$238,094.00	\$331,241.00	\$331,241.00
1.090158.01.000.00	9015.8 - Fire & Police Retirement	\$116,935.00	\$117,610.00	\$116,960.00
1.090308.01.000.00	9030.8 - Social Security (Town Share)	\$99,163.00	\$85,860.00	\$85,860.00
1.090408.01.000.00	9040.8 - Workers Comp	\$0.00	\$0.00	\$0.00
1.090508.01.000.00	9050.8 - Unemployment Insurance	\$1,300.00	\$1,300.00	\$1,300.00
1.090558.01.000.00	9055.8 - Disability Insurance	\$230,000.00	\$232,500.00	\$232,500.00
1.090608.01.000.00	9060.8 - Medical Insurance (Town Share)	\$1,320.00	\$1,320.00	\$1,320.00
1.090808.01.000.00	9080.8 - Other Insurance (Life Insurance)	\$37,315.00	\$28,722.00	\$28,722.00
1.097106.01.000.00	9710.6 - Principal on Debt Service	\$5,375.00	\$5,101.00	\$5,101.00
1.097307.01.000.00	9730.7 - Interest on Debt Service	\$0.00	\$0.00	\$0.00
1.099509.01.000.00	9950.9 - Transfers to Capt. Projects	\$0.00	\$0.00	\$0.00
Total		\$3,210,743.00	\$3,339,473.00	\$3,325,033.00
Appropriation :		\$2,787,443.00	\$2,901,939.00	\$2,887,404.00
Revenue:		\$423,300.00	\$437,534.00	\$437,629.00
Amount to be raised:		\$2,364,143.00	\$2,464,405.00	\$2,449,775.00

Fund (GENERAL FUND B (TOWN OUTSIDE VILLAGE))

General Ledger No.	General Ledger Name	2021 FINAL	2022 TENTATIVE	2022 PRELIMINARY	2022 ADOPTED BUDGET
1.001001.02.000.00	1001 - Real Property Tax	\$0.00	\$0.00	\$0.00	\$0.00
1.001120.02.000.00	1120 - Non-Property Tax Distribution by County	\$52,000.00	\$60,000.00	\$60,000.00	\$60,000.00
1.001170.02.000.00	1170 - Franchise Fees	\$34,000.00	\$34,000.00	\$34,000.00	\$34,000.00
1.001540.02.000.00	1540 - Fire Inspections	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
1.002110.02.000.00	2110 - Zoning Fees	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
1.002401.02.000.00	2401 - Interest & Earnings	\$0.00	\$0.00	\$0.00	\$0.00
1.002555.02.000.00	2555 - Licenses & Permits	\$14,000.00	\$14,000.00	\$14,000.00	\$14,000.00
1.002665.02.000.00	2665 - Sales of Equipment	\$0.00	\$0.00	\$0.00	\$0.00
1.002701.02.000.00	2701 - Refunds from Prior Years	\$0.00	\$0.00	\$0.00	\$0.00
1.003620.02.000.00	3620 - Education Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00
1.019104.02.000.00	1910.4 - Unallocated Insurance	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
1.019904.02.000.00	1990.4 - Contingency Account	\$0.00	\$0.00	\$0.00	\$0.00
1.036201.02.000.00	3620.1 - Safety Inspection PS	\$57,040.00	\$67,750.00	\$67,750.00	\$67,750.00
1.036202.02.000.00	3620.2 - Safety Inspection EQ	\$0.00	\$0.00	\$0.00	\$0.00
1.036204.02.000.00	3620.4 - Safety Inspection CE	\$4,810.00	\$7,000.00	\$4,800.00	\$4,800.00
1.040201.02.000.00	4020.1 - Regis. of Vital Stats PS	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
1.040204.02.000.00	4020.4 - Regis. of Vital Stats CE	\$200.00	\$200.00	\$200.00	\$200.00
1.063104.02.000.00	6310.4 - EDZ	\$0.00	\$0.00	\$0.00	\$0.00
1.080101.02.000.00	8010.1 - Zoning PS	\$2,600.00	\$2,600.00	\$2,600.00	\$2,600.00
1.080104.02.000.00	8010.4 - Zoning CE	\$4,880.00	\$4,970.00	\$7,000.00	\$7,000.00
1.080201.02.000.00	8020.1 - Planning PS	\$2,600.00	\$2,600.00	\$2,600.00	\$2,600.00
1.080204.02.000.00	8020.4 - Planning CE	\$4,880.00	\$7,000.00	\$7,000.00	\$7,000.00
1.085604.02.000.00	8560.4 - Shade Trees	\$750.00	\$500.00	\$500.00	\$500.00
1.090108.02.000.00	9010.8 - State Retirement	\$7,540.00	\$8,830.00	\$8,830.00	\$8,830.00
1.090308.02.000.00	9030.8 - Social Security (Town Share)	\$4,765.00	\$5,695.43	\$5,695.43	\$5,695.43
1.090408.02.000.00	9040.8 - Workers Comp	\$4,312.00	\$3,734.00	\$3,734.00	\$3,734.00
1.090558.02.000.00	9055.8 - Disability Insurance	\$50.00	\$50.00	\$50.00	\$50.00
1.090608.02.000.00	9060.8 - Medical Insurance (Town Share)	\$2,400.00	\$2,400.00	\$2,400.00	\$2,400.00
1.090808.02.000.00	9080.8 - Other Insurance (Life Insurance)	\$78.00	\$78.00	\$78.00	\$78.00
Total		\$216,327.00	\$240,829.43	\$240,659.43	\$240,660.00
Appropriation :		\$113,405.00	\$129,907.43	\$129,737.43	\$129,738.00
Revenue:		\$103,000.00	\$111,000.00	\$111,000.00	\$111,000.00
Amount to be raised:		\$10,405.00	\$18,907.43	\$18,737.43	\$18,738.00

Fund (HIGHWAY FUND DA)

Account Number	Account Description	2021 Actual	2021 Budget	2021 Actual	2021 Budget	2021 Actual	2021 Budget
1.001001.03.000.00	1001 - Real Property Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1.002401.03.000.00	2401 - Interest & Earnings	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00
1.051201.03.000.00	5120.1 - Bridges	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1.051204.03.000.00	5120.4 - Bridges CE	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00
1.090108.03.000.00	9010.8 - State Retirement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1.090308.03.000.00	9030.8 - Social Security (Town Share)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1.090608.03.000.00	9060.8 - Medical Insurance (Town Share)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1.099509.03.000.00	9950.9 - Transfers to Capt. Projects	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00
Appropriation :		\$350.00	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00
Revenue:		\$350.00	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00
Amount to be raised:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Fund (HIGHWAY FUND DB (TOWN OUTSIDE VILLAGE))

		1001 - Real Property Tax	1001 - Real Property Tax	1001 - Real Property Tax	1001 - Real Property Tax	1001 - Real Property Tax	1001 - Real Property Tax
1.001001.04.000.00	1001 - Real Property Tax						
1.001120.04.000.00	1120 - Non-Property Tax Distribution by County	\$1,098,000.00	\$0.00	\$1,140,000.00	\$0.00	\$1,200,000.00	\$0.00
1.002401.04.000.00	2401 - Interest & Earnings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1.002665.04.000.00	2665 - Sales of Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1.002680.04.000.00	2680 - Insurance Recoveries	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1.002701.04.000.00	2701 - Refunds from Prior Years	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1.003501.04.000.00	3501 - State Aid/CHIPS	\$119,144.00	\$119,144.00	\$119,144.00	\$119,144.00	\$119,144.00	\$119,144.00
1.003502.04.000.00	3502 - Highway Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1.003960.04.000.00	3960 - State Aid Emergency Disaster Work	\$298,000.00	\$298,000.00	\$298,000.00	\$298,000.00	\$300,000.00	\$300,000.00
1.051101.04.000.00	5110.1 - General Repairs PS	\$253,000.00	\$260,000.00	\$260,000.00	\$260,000.00	\$260,000.00	\$260,000.00
1.051104.04.000.00	5110.4 - General Repairs CE	\$119,144.00	\$119,144.00	\$119,144.00	\$119,144.00	\$119,144.00	\$119,144.00
1.051122.04.000.00	5112.2 - Permanent Improvement EQ/CHIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1.051301.04.000.00	5130.1 - Machinery PS	\$21,500.00	\$25,000.00	\$25,000.00	\$21,000.00	\$21,000.00	\$21,000.00
1.051302.04.000.00	5130.2 - Machinery EQ	\$67,000.00	\$70,000.00	\$70,000.00	\$70,000.00	\$70,000.00	\$70,000.00
1.051304.04.000.00	5130.4 - Machinery CE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1.051401.04.000.00	5140.1 - Misc. PS	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
1.051404.04.000.00	5140.4 - Brush & Weeds (Misc.) CE	\$220,000.00	\$226,000.00	\$226,000.00	\$227,000.00	\$227,000.00	\$227,000.00
1.051421.04.000.00	5142.1 - Snow Removal PS	\$140,000.00	\$140,000.00	\$140,000.00	\$140,000.00	\$140,000.00	\$140,000.00
1.051424.04.000.00	5142.4 - Snow Removal CE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1.054104.04.000.00	5410.4 - Sidewalks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1.081601.04.000.00	8160.1 - Refuse/Garbage PS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1.081604.04.000.00	8160.4 - Refuse/Garbage CE	\$15,000.00	\$15,000.00	\$15,000.00	\$10,000.00	\$10,000.00	\$10,000.00
1.085404.04.000.00	8540.4 - Drainage	\$56,747.00	\$59,567.00	\$59,567.00	\$59,567.00	\$59,567.00	\$59,567.00
1.090108.04.000.00	9010.8 - State Retirement	\$39,627.00	\$40,086.00	\$40,086.00	\$40,320.00	\$40,320.00	\$40,320.00
1.090308.04.000.00	9030.8 - Social Security (Town Share)	\$40,240.00	\$34,842.00	\$34,842.00	\$34,842.00	\$34,842.00	\$34,842.00
1.090408.04.000.00	9040.8 - Workers Comp	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
1.090558.04.000.00	9055.8 - Disability Insurance	\$125,610.00	\$125,610.00	\$125,610.00	\$132,090.00	\$132,090.00	\$132,090.00
1.090608.04.000.00	9060.8 - Medical Insurance (Town Share)	\$694.00	\$694.00	\$694.00	\$694.00	\$694.00	\$694.00
1.090808.04.000.00	9080.8 - Other Insurance (Life Insurance)	\$89,584.00	\$72,585.00	\$72,585.00	\$72,585.00	\$72,585.00	\$72,585.00
1.097106.04.000.00	9730.6 - Principal on Debt Service	\$11,059.00	\$9,115.00	\$9,115.00	\$9,115.00	\$9,115.00	\$9,115.00
1.097307.04.000.00	9730.7 - Interest on Debt Service	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1.099509.04.000.00	9950.9 - Transfers to Capital Projects	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Total	\$2,729,849.00	\$2,770,287.00	\$2,831,001.00	\$2,831,001.00	\$2,831,001.00	\$2,831,001.00
	Appropriation :	\$1,512,705.00	\$1,511,143.00	\$1,511,857.00	\$1,511,857.00	\$1,511,857.00	\$1,511,857.00
	Revenue:	\$1,217,144.00	\$1,259,144.00	\$1,319,144.00	\$1,319,144.00	\$1,319,144.00	\$1,319,144.00
	Amount to be raised:	\$295,561.00	\$251,999.00	\$192,713.00	\$192,713.00	\$192,713.00	\$192,713.00

TOTAL APPROPRIATIONS:
TOTAL REVENUES:
LESS UNEXPENDED BALANCE
TOTAL AMOUNT TO BE RAISED BY TAXES:

\$4,413,903.00
\$1,743,794.00
\$0.00
\$2,670,109.00

\$4,543,339.43
\$1,808,028.00
\$0.00
\$2,735,311.43

\$4,529,348.43
\$1,868,123.00
\$0.00
\$2,661,225.43

\$4,485,349.00
\$1,868,123.00
\$0.00
\$2,617,226.00

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LINE	TEST	DATE	UNIT CODE	FACTOR	PROV. TAG CODE	STAGE
063889	388.00-2-19	11-1-10	WD048	\$ 358.00	T	1926 BUFFALO ST EXT
063889	388.00-3-20	11-1-6.2	WD048	\$ 358.00	T	1933 BUFFALO ST EXT
063889	388.00-2-21	11-1-7.2	WD048	\$ 358.00	T	1934 BUFFALO ST EXT
063889	388.00-2-20	11-1-7.1	WD048	\$ 0.00	T	1942 BUFFALO ST EXT
063889	388.07-1-15	10-1-35	WD048	\$ 358.00	T	1968 BUFFALO ST EXT
063889	388.07-1-14	10-1-36	WD048	\$ 358.00	T	1974 BUFFALO ST EXT
063889	388.07-1-13	10-1-37	WD048	\$ 0.00	T	1986 BUFFALO ST EXT
063889	388.07-1-22	10-1-41.2	WD048	\$ 358.00	T	1993 BUFFALO ST EXT
063889	388.07-1-20	10-1-38.2	WD048	\$ 358.00	T	1996 BUFFALO ST EXT
063889	388.07-1-21	10-1-41.5	WD048	\$ 0.00	T	2001 BUFFALO ST EXT
063889	388.07-1-9	10-1-41.1	WD048	\$ 358.00	T	2007 BUFFALO ST EXT
063889	388.07-1-10	10-1-40	WD048	\$ 358.00	T	2010 BUFFALO ST EXT
063889	388.07-1-11	10-1-39	WD048	\$ 358.00	T	2014 BUFFALO ST EXT
063889	388.07-1-8	10-1-46	WD048	\$ 0.00	T	2015 BUFFALO ST EXT
063889	371.00-2-27	10-1-53.2	WD048	\$ 358.00	T	2020 BUFFALO ST EXT
063889	388.07-1-7	10-1-47	WD048	\$ 358.00	T	2025 BUFFALO ST EXT
063889	388.07-1-6	10-1-50.1	WD048	\$ 358.00	T	2041 BUFFALO ST EXT
063889	388.07-1-5	10-1-51	WD048	\$ 358.00	T	2045 BUFFALO ST EXT
063889	371.00-2-28.1	10-1-53.1	WD048	\$ 358.00	T	2048 BUFFALO ST EXT
063889	388.07-1-4	10-1-49.4	WD048	\$ 358.00	T	2053 BUFFALO ST EXT
063889	388.07-1-3	10-1-52	WD048	\$ 358.00	T	2057 BUFFALO ST EXT
063889	388.07-1-2	10-1-49.3	WD048	\$ 358.00	T	2061 BUFFALO ST EXT
063889	388.07-1-1	10-1-49.2	WD048	\$ 358.00	T	2067 BUFFALO ST EXT
063889	371.00-2-29	10-1-53.3	WD048	\$ 358.00	T	2068 BUFFALO ST EXT
063889	388.06-3-19	37-2-1	WD048	\$ 358.00	T	2073 BUFFALO ST EXT
063889	371.00-2-30	37-1-3	WD048	\$ 358.00	T	2078 BUFFALO ST EXT
063889	371.00-2-31	37-1-4	WD048	\$ 358.00	T	2084 BUFFALO ST EXT
063889	388.06-3-17	37-2-15	WD048	\$ 358.00	T	2085 BUFFALO ST EXT
063889	371.00-2-35	37-1-6	WD048	\$ 358.00	T	2088 BUFFALO ST EXT
063889	388.06-3-15	37-2-14	WD048	\$ 358.00	T	2093 BUFFALO ST EXT
063889	388.06-3-13	37-2-11	WD048	\$ 358.00	T	2099 BUFFALO ST EXT
063889	371.00-2-36	37-1-7	WD048	\$ 358.00	T	2110 BUFFALO ST EXT
063889	388.06-3-12	37-2-10	WD048	\$ 322.00	T	2111 BUFFALO ST EXT
063889	388.06-3-11	37-2-9	WD048	\$ 358.00	T	2119 BUFFALO ST EXT
063889	371.00-2-37	37-1-8	WD048	\$ 358.00	T	2126 BUFFALO ST EXT
063889	388.06-3-9	37-2-7	WD048	\$ 358.00	T	2133 BUFFALO ST EXT

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063889	388.06-3-8	37-2-6.1	WD048	\$	358.00	T	2145	BUFFALO ST EXT
063889	388.06-3-7	36-1-1	WD048	\$	358.00	T	2163	BUFFALO ST EXT
063889	371.00-2-38	37-1-9	WD048	\$	358.00	T	2168	BUFFALO ST EXT
063889	371.18-2-8	36-1-41	WD048	\$	358.00	T	2205	BUFFALO ST EXT
063889	371.18-2-4	36-2-62.2	WD048	\$	358.00	T	2231	BUFFALO ST EXT
063889	371.18-1-30	35-5-19	WD048	\$	179.00	T	2244	BUFFALO ST EXT
063889	371.18-1-64	35-5-23	WD048	\$	215.00	T	2254	BUFFALO ST EXT
063889	371.18-2-3	36-4-1	WD048	\$	\$0.00	T	2259	BUFFALO ST EXT
063889	371.18-1-65	35-6-17	WD048	\$	358.00	T	2268	BUFFALO ST EXT
063889	371.18-1-66	35-6-18	WD048	\$	358.00	T	2272	BUFFALO ST EXT
				\$13,962.00				
063889	388.06-1-83	36-5-1.2	WD048	\$	358.00	T	2327	CAMAY LANE
063889	388.06-1-5	36-4-2.5	WD048	\$	358.00	T	2341	CAMAY LANE
063889	388.06-1-4	36-4-2.1	WD048	\$	358.00	T	2349	CAMAY LANE
063889	388.06-1-3	36-4-2.6	WD048	\$	358.00	T	2353	CAMAY LANE
063889	388.06-1-2	36-4-2.7	WD048	\$	358.00	T	2355	CAMAY LANE
063889	388.06-1-1	36-4-2.2	WD048	\$	358.00	T	2365	CAMAY LANE
063889	371.18-2-18	36-4-2.3	WD048	\$	358.00	T	2369	CAMAY LANE
063889	371.18-2-19	36-4-2.4	WD048	\$	358.00	T	2375	CAMAY LANE
				\$2,864.00				
063889	388.00-1-47	11-1-61.2.301	WD048	\$	322.00	T	2185	CAMP ST EXT
063889	388.00-1-29	11-1-61.2.302	WD048	\$	358.00	T	2199	CAMP ST EXT
063889	388.00-1-28	11-1-71.5	WD048	\$	358.00	T	2200	CAMP ST EXT
063889	388.00-1-42	11-1-61.2.5	WD048	\$	358.00	T	2211	CAMP ST EXT
063889	388.00-1-41	11-1-61.2.1	WD048	\$	358.00	T	2225	CAMP ST EXT
				\$1,754.00				
063889	388.06-3-41	36-2-15	WD048	\$	358.00	T	2302	LEWIS ST
063889	388.06-3-40	36-1-27	WD048	\$	358.00	T	2304	LEWIS ST
063889	388.06-3-42	36-2-14	WD048	\$	358.00	T	2311	LEWIS ST
063889	388.06-3-38	36-1-29	WD048	\$	\$0.00	T	2312	LEWIS ST
063889	388.06-3-43	36-2-13	WD048	\$	358.00	T	2317	LEWIS ST
063889	388.06-3-37	36-1-30	WD048	\$	358.00	T	2318	LEWIS ST
063889	388.06-3-36	36-1-31	WD048	\$	358.00	T	2324	LEWIS ST
063889	388.06-3-45	36-2-11	WD048	\$	358.00	T	2331	LEWIS ST
063889	388.06-3-46	36-2-10	WD048	\$	358.00	T	2337	LEWIS ST
063889	388.06-3-4	36-1-34	WD048	\$	358.00	T	2340	LEWIS ST
063889	388.06-3-47	36-2-9	WD048	\$	358.00	T	2343	LEWIS ST

Buffalo - Willard Water 2022

063889	388.06-3-49	36-2-7	WD048	\$	358.00	T	2353	LEWIS ST
063889	388.06-3-1	36-2-6	WD048	\$	358.00	T	2359	LEWIS ST
063889	371.18-2-11	36-1-37	WD048	\$	\$0.00	T	2366	LEWIS ST
063889	371.18-2-14	36-2-3	WD048	\$	358.00	T	2379	LEWIS ST
063889	371.18-2-6	36-2-1	WD048	\$	358.00	T	2389	LEWIS ST
				\$	5,012.00			
063889	388.06-2-47	36-3-27	WD048	\$	358.00	T	2238	SUMMIT BLVD
063889	388.06-2-69	36-2-31	WD048	\$	358.00	T	2247	SUMMIT BLVD
063889	388.06-2-68	36-2-30	WD048	\$	358.00	T	2249	SUMMIT BLVD
063889	388.06-2-52	36-3-32	WD048	\$	358.00	T	2252	SUMMIT BLVD
063889	388.06-2-66	36-2-28	WD048	\$	358.00	T	2255	SUMMIT BLVD
063889	388.06-2-55	36-3-35	WD048	\$	358.00	T	2262	SUMMIT BLVD
063889	388.06-2-65	36-2-27	WD048	\$	358.00	T	2263	SUMMIT BLVD
063889	388.06-2-64	36-2-26	WD048	\$	358.00	T	2267	SUMMIT BLVD
063889	388.06-2-56	36-3-36	WD048	\$	358.00	T	2268	SUMMIT BLVD
063889	388.06-2-63	36-2-25	WD048	\$	322.00	T	2271	SUMMIT BLVD
063889	388.06-2-62	36-2-24	WD048	\$	358.00	T	2275	SUMMIT BLVD
063889	388.06-2-61	36-3-41	WD048	\$	358.00	T	2280	SUMMIT BLVD
063889	388.06-2-1	36-2-23	WD048	\$	358.00	T	2281	SUMMIT BLVD
063889	388.06-2-2	36-3-42	WD048	\$	358.00	T	2282	SUMMIT BLVD
				\$	4,976.00			
063889	388.00-3-58	11-1-69.2.2	WD048		\$0.00	T	2082	SWANSON RD
063889	388.00-3-60	11-1-69.1	WD048		\$0.00	T	2112	SWANSON RD
063889	388.00-3-61.1	11-1-69.3	WD048	\$	358.00	T	2132	SWANSON RD
063889	388.00-3-62	11-1-70	WD048	\$	358.00	T	2150	SWANSON RD
063889	388.00-3-64	38-2-9	WD048	\$	358.00	T	2156	SWANSON RD
063889	388.00-1-25	38-1-24	WD048	\$	358.00	T	2157	SWANSON RD
063889	388.00-1-24	38-1-23	WD048	\$	358.00	T	2163	SWANSON RD
063889	388.00-3-65	38-2-8	WD048	\$	358.00	T	2164	SWANSON RD
063889	388.00-1-23	38-1-22	WD048	\$	\$0.00	T	2171	SWANSON RD
063889	388.00-1-22	38-1-21	WD048	\$	358.00	T	2179	SWANSON RD
063889	388.00-3-67	38-2-6	WD048	\$	358.00	T	2180	SWANSON RD
063889	388.00-1-21	38-1-20	WD048	\$	358.00	T	2187	SWANSON RD
063889	388.00-3-68	38-2-5	WD048		\$0.00	T	2190	SWANSON RD
063889	388.00-1-20	38-1-19	WD048		\$0.00	T	2195	SWANSON RD
063889	388.00-3-69	38-2-4	WD048	\$	358.00	T	2196	SWANSON RD
063889	388.00-3-70	38-2-3	WD048	\$	358.00	T	2204	SWANSON RD

Buffalo - Willard Water 2022

063889	388.00-1-19	38-1-18	WD048	\$	358.00	T	2205	SWANSON RD
063889	388.00-3-71	38-2-2	WD048	\$	358.00	T	2212	SWANSON RD
063889	388.00-1-18	38-1-17	WD048	\$	358.00	T	2213	SWANSON RD
063889	388.06-3-30	37-2-5.4	WD048	\$	358.00	T	2256	SWANSON RD
063889	388.06-2-8	36-1-2.1	WD048	\$	358.00	T	2261	SWANSON RD
063889	388.06-3-31	37-2-6.4	WD048	\$	358.00	T	2278	SWANSON RD
063889	388.06-3-32	37-2-6.2	WD048	\$	358.00	T	2288	SWANSON RD
063889	388.06-3-33	37-2-6.3	WD048	\$	358.00	T	2290	SWANSON RD
					6,802.00			
063889	388.07-1-17	10-1-30.2	WD048	\$	358.00	T	1878	WILLARD ST EXT
063889	388.07-1-18	10-1-30.1	WD048	\$	358.00	T	1884	WILLARD ST EXT
063889	388.00-2-25	10-1-28	WD048	\$	358.00	T	1885	WILLARD ST EXT
063889	388.00-2-24	10-1-31	WD048	\$	358.00	T	1893	WILLARD ST EXT
063889	388.00-2-23	10-1-32.1	WD048	\$	358.00	T	1919	WILLARD ST EXT
063889	388.07-1-16	10-1-33	WD048	\$	358.00	T	1922	WILLARD ST EXT
063889	388.00-2-22	11-1-9	WD048	\$	358.00	T	1923-1925	WILLARD ST EXT
063889	388.07-1-19	10-1-34	WD048	\$	358.00	T	1944	WILLARD ST EXT
063889	388.00-3-18	11-1-5	WD048	\$	358.00	T	1977	WILLARD ST EXT
063889	388.00-3-17	11-1-4	WD048	\$	358.00	T	1993	WILLARD ST EXT
063889	388.07-1-25	10-1-42	WD048	\$	358.00	T	1998	WILLARD ST EXT
063889	388.07-1-26	10-1-43	WD048	\$	358.00	T	2004	WILLARD ST EXT
063889	388.07-1-27	10-1-44	WD048	\$	358.00	T	2010	WILLARD ST EXT
063889	388.00-3-15	11-1-2	WD048	\$	358.00	T	2011	WILLARD ST EXT
063889	388.00-3-14	11-1-1.2	WD048	\$	358.00	T	2015	WILLARD ST EXT
063889	388.07-1-28	10-1-45	WD048	\$	358.00	T	2016	WILLARD ST EXT
063889	388.07-1-29	10-1-48	WD048	\$	358.00	T	2024	WILLARD ST EXT
063889	388.07-1-31	10-1-49.6	WD048	\$	358.00	T	2046	WILLARD ST EXT
063889	388.00-3-11	11-1-49.1	WD048	\$	\$0.00	T	2059	WILLARD ST EXT
063889	388.07-1-32	10-1-49.1	WD048	\$	358.00	T	2064	WILLARD ST EXT
063889	388.00-3-9	38-2-16	WD048	\$	358.00	T	2079	WILLARD ST EXT
063889	388.06-3-22	37-2-2.2	WD048	\$	358.00	T	2082	WILLARD ST EXT
063889	388.00-3-8	38-2-15.2	WD048	\$	358.00	T	2087	WILLARD ST EXT
063889	388.06-3-23	37-2-3	WD048	\$	358.00	T	2090	WILLARD ST EXT
063889	388.00-3-6	38-2-14	WD048	\$	358.00	T		WILLARD ST EXT
063889	388.06-3-24	37-2-12.2	WD048	\$	358.00	T	2096	WILLARD ST EXT
063889	388.06-3-25	37-2-4.1	WD048	\$	358.00	T	2106	WILLARD ST EXT
063889	388.00-3-5	38-2-13	WD048	\$	358.00	T	2109	WILLARD ST EXT

Buffalo - Willard Water 2022

063889	388.06-3-26	37-2-4.2	WD048	\$	358.00	T	2116	WILLARD ST EXT
063889	388.00-3-4	38-2-12	WD048		\$0.00	T	2119	WILLARD ST EXT
063889	388.06-3-27	37-2-5.2	WD048	\$	358.00	T	2124	WILLARD ST EXT
063889	388.00-3-3	38-2-11	WD048	\$	358.00	T	2125	WILLARD ST EXT
063889	388.06-3-28	37-2-5.3	WD048		\$0.00	T	2135	WILLARD ST EXT
063889	388.00-3-2	38-2-10	WD048	\$	358.00	T	2143	WILLARD ST EXT
063889	388.06-3-29	37-2-5.1	WD048		\$0.00	T	2142	WILLARD ST EXT
063889	388.00-3-1	38-2-1	WD048	\$	358.00	T	2143	WILLARD ST EXT
063889	388.00-1-17	38-1-16	WD048	\$	358.00	T	2157	WILLARD ST EXT
063889	388.00-1-17	38-1-16	WD048	\$	358.00	T	2168	WILLARD ST EXT
063889	388.06-2-9	36-1-2.2	WD048	\$	358.00	T	2171	WILLARD ST EXT
063889	388.00-1-16	38-1-15	WD048	\$	322.00	T	2181	WILLARD ST EXT
063889	388.00-1-14	38-1-14.2	WD048	\$	358.00	T	2183	WILLARD ST EXT
063889	388.00-1-13	38-1-13	WD048	\$	358.00	T	2184	WILLARD ST EXT
063889	388.06-2-6	36-1-3.1	WD048	\$	358.00	T	2189	WILLARD ST EXT
063889	388.00-1-12	38-1-12	WD048	\$	358.00	T	2192	WILLARD ST EXT
063889	388.06-2-10	36-1-4	WD048		\$0.00	T	2197	WILLARD ST EXT
063889	388.00-1-11	38-1-11	WD048	\$	358.00	T	2200	WILLARD ST EXT
063889	388.06-2-11	36-1-5.2	WD048	\$	322.00	T	2201	WILLARD ST EXT
063889	388.00-1-10	38-1-10	WD048	\$	358.00	T	2205	WILLARD ST EXT
063889	388.00-1-9	38-1-9	WD048	\$	358.00	T	2210	WILLARD ST EXT
063889	388.06-2-12	36-1-6	WD048	\$	358.00	T	2211	WILLARD ST EXT
063889	388.00-1-8	38-1-8	WD048	\$	358.00	T	2215	WILLARD ST EXT
063889	388.00-1-6	38-1-6	WD048	\$	358.00	T	2218	WILLARD ST EXT
063889	388.06-2-13	36-1-7	WD048		\$0.00	T	2218 1/2	WILLARD ST EXT
063889	388.06-2-16	36-1-11	WD048	\$	358.00	T	2227	WILLARD ST EXT
063889	388.00-1-5	38-1-5	WD048	\$	358.00	T	2229	WILLARD ST EXT
063889	388.00-1-4	38-1-4	WD048		\$0.00	T	2240	WILLARD ST EXT
063889	388.06-2-45	36-3-25	WD048	\$	358.00	T	2248	WILLARD ST EXT
063889	388.06-2-73	36-2-36	WD048	\$	358.00	T	2256	WILLARD ST EXT
063889	388.06-2-74	36-2-37	WD048	\$	358.00	T		
					\$18,186.00			
					\$53,556.00			

**CAMP ST EXT WATER DISTRICT
2022 TAX RATES**

SYS	SER	DISTCODE	TAX RATE	SER	ST NAME
063889	405.00-1-4	WD053	\$548.55	1869	CAMP ST EXT.
063889	405.00-1-32	WD053	\$548.55	1871	CAMP ST EXT.
063889	405.00-1-34	WD053	\$548.55	1872	CAMP ST EXT.
063889	405.00-1-5	WD053	\$548.55	1884	CAMP ST EXT.
063889	405.00-1-6	WD053	\$548.55	1894	CAMP ST EXT.
063889	388.00-3-46	WD053	\$548.55	1926	CAMP ST EXT.
063889	388.00-3-47	WD053	\$548.55	1936	CAMP ST EXT.
063889	388.00-3-48	WD053	\$548.55	1944	CAMP ST EXT.
063889	388.00-3-50	WD053	\$548.55	1954	CAMP ST EXT.
063889	388.00-1-37	WD053	\$548.55	1957	CAMP ST EXT.
063889	388.00-3-51	WD053	\$548.55	1962	CAMP ST EXT.
063889	388.00-3-53	WD053	\$548.55	1980	CAMP ST EXT.
063889	388.00-1-36	WD053	\$548.55	2075	CAMP ST EXT.
063889	388.00-1-35	WD053	\$548.55	2089	CAMP ST EXT.
063889	388.00-1-34	WD053	\$548.55	2101	CAMP ST EXT.

\$8,228.25

ROYAL OAKS WATER DISTRICT
2022 TAX RATES

SWIS	SBL	DIST CODE	TAX AMT	ST #	ST NAME
63889	386.19-1-10	WD055	\$848.67	179	ROYAL OAKS BLVD
63889	386.19-1-12	WD055	\$848.67	177	WEMBLY DR
			\$1,697.34		

**ORCHARD RD WATER DISTRICT
2022 TAX RATES**

SWIS	SBL	DIST CODE	TAX AMOUNT	ST #	ST NAME
63889	386.18-1-11	WDO54	\$627.90	391	ORCHARD RD
63889	386.18-1-9	WDO54	\$627.90	394	ORCHARD RD
63889	386.18-1-13	WDO54	\$627.90	419	ORCHARD RD
63889	386.18-1-6	WDO54	\$627.90	434	ORCHARD RD
63889	386.18-1-14	WDO54	\$627.90	435	ORCHARD RD
63889	386.18-1-15	WDO54	\$627.90	449	ORCHARD RD
63889	386.18-1-5	WDO54	\$627.90	450	ORCHARD RD
63889	386.18-1-16	WDO54	\$627.90	463	ORCHARD RD
63889	386.18-1-4	WDO54	\$627.90	470	ORCHARD RD
63889	386.18-1-17	WDO54	\$627.90	477	ORCHARD RD
63889	386.18-1-18	WDO54	\$627.90	499	ORCHARD RD
63889	386.18-1-2	WDO54	\$627.90	500	ORCHARD RD
63889	386.18-1-20	WDO54	\$627.90	515	ORCHARD RD
63889	386.18-1-21	WDO54	\$627.90	545	ORCHARD RD
63889	386.18-1-40	WDO54	\$627.90	548	ORCHARD RD
63889	386.18-1-39	WDO54	\$627.90	566	ORCHARD RD
63889	386.18-1-32	WDO54	\$627.90	567	ORCHARD RD
63889	386.18-1-33	WDO54	\$627.90	579	ORCHARD RD
63889	386.18-1-35	WDO54	\$627.90	611	ORCHARD RD
63889	403.00-4-18	WDO54	\$627.90	1866	SOUTHWESTERN DR
63889	403.00-4-1.1	WDO54	\$627.90	1880	SOUTHWESTERN DR
63889	386.18-1-25	WDO54	\$627.90	1900	SOUTHWESTERN DR
63889	386.18-1-24	WDO54	\$627.90	1910	SOUTHWESTERN DR
63889	386.18-1-26	WDO54	\$627.90	1918	SOUTHWESTERN DR
63889	386.18-1-28	WDO54	\$627.90	1928	SOUTHWESTERN DR
			\$15,697.50		

9/12/2021

**AIRPORT WATER DISTRICT
2022 TAX RATES**

Ellicott Water District #3

SWIS	SBL	DIST CODE	TAX AMT	ST#	ST NAME
063889	335.00-4-13	WA001	\$289.44	3201	Terminal Drive
063889	336.00-1-25	WA001	\$1,129.44	2823	Girts Road
063889	336.00-1-26	WA001	\$130.56	3439	N. Main Street
063889	336.00-1-30	WA001	\$267.42	2855	Girts Road
063889	336.00-1-31	WA001	\$6.29	2901	Girts Road
063889	336.00-1-35.1	WA001	\$361.80	3163	Terminal Drive
063889	336.00-1-35.2	WA001	\$4.72	3496	Turner Road
063889	336.00-1-37	WA001	\$668.54	2980	Turner Road
063889	353.00-1-25	WA001	\$136.85	3373	N. Main Street
063889	353.00-1-48	WA001	\$212.36	3201	N. Main Street
063889	353.00-4-9	WA001	\$124.27	3081	N. Main Street
063889	353.00-4-10	WA001	\$168.32	3017	N. Main Street

\$3,500.01

063889	336.00-1-25	WA002	\$770.05	2823	Girts Road
063889	336.00-1-30	WA002	\$4,111.58	2855	Girts Road
063889	336.00-1-31	WA002	\$842.10	2901	Girts Road
063889	336.00-1-35.2	WA002	\$85.82	3496	Turner Road
063889	336.00-1-37	WA002	\$1,042.06	2980	Turner Road

\$6,851.61

063889	336.00-1-35.1	WA003	\$4,029.11	3163	Terminal Drive
063889	335.00-4-13	WA003	\$1,092.12	3201	Terminal Drive
063889	335.00-4-14	WA003	\$27.18	3200	Terminal Drive

\$5,148.41

WA001 - 2,225 units at a rate of 1.5730337 per unit
 WA002 - 268,983 sq ft at a rate of \$.0255406 per square foot
 WA003 - 201,577 sq ft at a rate of \$.0255406 per square foot

9/12/2021

**AIRPORT SEWER DISTRICT
2022 TAX RATES**

Ellicott Sewer District #6

SWIS	SBL	DIST CODE	TAX AMT	ST#	ST NAME
063889	335.00-4-13	SD034	\$77.21	3201	Terminal Drive
063889	336.00-1-25	SD034	\$301.28	2823	Girts Road
063889	336.00-1-30	SD034	\$459.05	2855	Girts Road
063889	336.00-1-31	SD034	\$50.35	2901	Girts Road
063889	336.00-1-35.1	SD034	\$96.51	3163	Terminal Drive
063889	336.00-1-35.2	SD034	\$1.26	3496	Turner Road
063889	336.00-1-37	SD034	\$178.33	2980	Turner Road
063889	336.00-2-53	SD034	\$35.67	3406	N. Main Street
063889	336.00-2-55	SD034	\$17.20	3446	N. Main Street
063889	353.00-4-9	SD034	\$33.15	3081	N. Main Street

\$1,250.01

Sewer 6 - 2,979 units at a rate of \$.41960 per unit

Town of Elliptcott
Services Outside Water Districts

	SwisCode	AssessorID	Assessment	Number	Street	FirstName	LastName	LocClass	Consumption Rate	Tax Levy
1	63889	371.15-1-42	60,000	2604	1st Ave	Debra	Heiser	1 FAMILY	W04-ELL-RES	0.54
2	63889	371.12-2-31	46,900	2668	1st Ave	Kathryn	Tanner	1 FAMILY	W04-ELL-RES	0.42
3	63889	371.15-1-39	47,000	2601	2nd Ave	Glenn	Dickerson	2 FAMILY	W04-ELL-COM	0.42
4	63889	371.15-1-33	67,900	2602	2nd Ave	Justin	Swartz	APARTMENT	W04-ELL-RES	0.61
5	63889	371.15-1-16	135,000	2587	3rd Ave		Chautauque Mechanical	WAREHOUSE	W04-ELL-COM	1.22
6	63889	371.15-1-19	62,500	2595	3rd Ave	Laura	Welsh	1 FAMILY	W04-ELL-RES	0.56
7	63889	371.16-1-23	48,500	2642	3rd Ave	David	Byerly	1 FAMILY	W04-ELL-RES	0.44
8	63889	371.12-2-16	295,000	2663	3rd Ave		BCS	WAREHOUSE	W04-ELL-COM	2.66
9	63889	371.15-1-4	230,000	1984	Allen St Ext		EMC Technology Inc	MANUFACTURING	W04-ELL-IND	2.07
10	63889	371.15-1-3	190,000	1990	Allen St Ext		National Coatings & Supplies	1 STORY	W04-ELL-COM	1.71
11	63889	371.15-1-57	2,400,000	2019	Allen St Ext		Weber Knapp Co	MANUFACTURING	W04-ELL-IND	21.60
12	63889	371.15-1-58	260,000	2020	Allen St Ext			MANUFACTURING	W04-ELL-COM	2.34
13	63889	371.14-3-16	250,000	2044	Allen St Ext		Allen St Industrial Ctr	RETAIL OUTLET	W04-ELL-FIRE	2.25
14	63889	371.14-3-15	220,000	2058	Allen St Ext	James	Siranno	WAREHOUSE	W04-ELL-COM	1.98
15	63889	371.14-3-18.1	1,500,000	2063	Allen St Ext		Hopes Windows Inc	MANUFACTURING	W04-ELL-COM	13.50
16	63889	371.14-3-18.2	3,300,000	2063	Allen St Ext		Maplevale Farms Inc	WAREHOUSE	W04-ELL-COM	29.70
17	63889	371.14-3-14.1	1,225,000	2072	Allen St Ext		Premier Precision Machining, L	MANUFACTURING	W04-ELL-IND	11.03
18	63889	371.14-3-10	145,000	2124	Allen St Ext		Central Transport, Inc	TRUCK TERMINALS	W04-ELL-COM	1.31
19	63889	371.14-3-21	700,000	2137	Allen St Ext		Ryder Trucking	AUTO BODY	W04-ELL-COM	6.30
20	63889	371.14-3-9	398,000	2138	Allen St Ext		Phoenix Metal Fab Inc	WAREHOUSE	W04-ELL-COM	3.58
21	63889	371.14-3-8	290,000	2148	Allen St Ext		Girts Road LLC	MANUFACTURING	W04-ELL-IND	2.61
22	63889	371.14-3-5	70,000	2164	Allen St Ext	Gregory	Winter	WAREHOUSE	W04-ELL-COM	0.63
23	63889	371.14-3-4	90,000	2170	Allen St Ext		The Forage Source, LLC	WAREHOUSE	W04-ELL-COM	0.81
24	63889	371.14-3-34.1	220,000	2209	Allen St Ext		H.H. Raub Paving Inc.	MANUFACTURING	W04-ELL-IND	1.98
25	63889	371.14-3-28	300,000	2237	Allen St Ext		Hanson Aggregates Brd Inc	MINING	W04-ELL-COM	2.70
26	63889	371.14-1-33	2,500	2258	Allen St Ext		Titanx Engine Cooling Inc	MANUFACTURING	W04-ELL-IND	0.02
27	63889	371.14-3-22	1,050,000	2188-2171	Allen St Ext			WAREHOUSE	W04-ELL-COM	9.45

Town of Ellcott
Services Outside Water Districts

28	63889	371.12-2-12	22,000	1852	Delaware Ave	Mary	Anderson	1 FAMILY	W04-ELL-RES	0.20
29	63889	371.12-2-4	36,100	1853	Delaware Ave	Stacey	Jones	1 FAMILY	W04-ELL-RES	0.32
30	63889	371.16-1-3	1,000,000	1853	Delaware Ave		Spray-Tech Finishing Ideal Coatings Inc	MANUFACTURING WAREHOUSE	W04-ELL-IND W04-ELL-COM	9.00 2.61
31	63889	371.12-2-9	290,000	1862	Delaware Ave		Stenstrom	1 FAMILY	W04-ELL-RES	0.37
32	63889	371.12-2-69	41,500	1864	Delaware Ave	Angeline	Myers	1 FAMILY	W04-ELL-RES	0.41
33	63889	371.12-2-32	45,500	1871	Delaware Ave	Terry	Gybart	1 FAMILY	W04-ELL-RES	0.77
34	63889	371.12-2-61	85,600	1878	Delaware Ave	Steven	Simpson	2 FAMILY	W04-ELL-RES	0.47
35	63889	371.12-2-34	52,000	1881	Delaware Ave	Gary	Giddy	1 FAMILY	W04-ELL-RES	0.39
36	63889	371.12-2-59	43,000	1882	Delaware Ave	Bruce	Willis	1 FAMILY	W04-ELL-RES	0.65
37	63889	371.12-2-57	72,000	1886	Delaware Ave	Keith	Nalbome	1 FAMILY	W04-ELL-RES	0.49
38	63889	371.12-2-39	54,000	1889	Delaware Ave	Cheryl	Moore	1 FAMILY	W04-ELL-RES	0.56
39	63889	371.12-2-56	62,000	1890	Delaware Ave	Christopher	Wilson	1 FAMILY	W04-ELL-RES	0.37
40	63889	371.12-2-42	41,000	1895	Delaware Ave	Yvonne	Brandow	1 FAMILY	W04-ELL-RES	0.31
41	63889	371.12-2-43	34,000	1897	Delaware Ave	Robert	SKF	MANUFACTURING	W04-ELL-IND	2.84
42	63889	371.08-2-3	315,000	1843	E Elmwood Ave Ext		BPU	SEWAGE TREAT	W-ZERO-MUN	1.39
43	63889	371.08-2-2	154,222	1851	E Elmwood Ave Ext		Thompson	1 FAMILY	W04-ELL-RES	0.87
44	63889	371.08-2-22.2	96,450	1862	E Elmwood Ave Ext	Shannon	Pacheco	1 FAMILY	W04-ELL-RES	0.70
45	63889	371.08-2-4	78,000	1865	E Elmwood Ave Ext	Tammy	Brady	1 FAMILY	W04-ELL-RES	0.74
46	63889	371.08-2-20	82,000	1870	E Elmwood Ave Ext	Nanci	Lamarca	2 FAMILY	W04-ELL-RES	0.86
47	63889	371.08-2-5	95,000	1871	E Elmwood Ave Ext	Frank		2 FAMILY	W04-ELL-RES	0.49
48	63889	371.08-2-9	54,000	1873	E Elmwood Ave Ext		Pierce	1 FAMILY	W04-ELL-RES	0.58
49	63889	371.08-2-10	64,000	1883	E Elmwood Ave Ext	Amber	Muro	1 FAMILY	W04-ELL-RES	0.84
50	63889	371.08-2-17	93,000	1884	E Elmwood Ave Ext	Nathan	Cabrera	1 FAMILY	W04-ELL-RES	0.83
51	63889	371.08-2-15	92,000	1887	E Elmwood Ave Ext	Lisette	Yager	2 FAMILY	W04-ELL-RES	0.92
52	63889	371.07-5-6	102,000	1888	E Elmwood Ave Ext	Tammy	Finch	1 FAMILY	W04-ELL-RES	0.73
53	63889	371.08-2-14	81,500	1889	E Elmwood Ave Ext	Donald	Rhinehart	1 FAMILY	W04-ELL-RES	0.65
54	63889	371.07-5-8	72,000	1892	E Elmwood Ave Ext	Paul			W04-ELL-COM	0.54
55	63889	371.08-2-13	60,000	1893	E Elmwood Ave Ext		Nate Enterprises LLC	3 FAMILY		
56	63889	371.07-5-9	65,000	1896	E Elmwood Ave Ext	Elizabeth	Case	1 FAMILY	W04-ELL-RES	0.59

Town of Elliptcott
Services Outside Water Districts

57	63889	354.16-1-4	93,000	1805	E Main St Ext	Kathy	Sherman	1 FAMILY	W04-ELL-RES	0.84
58	63889	354.16-1-5	55,000	1817	E Main St Ext	Jonas	Parsons	1 FAMILY	W04-ELL-RES	0.50
59	63889	354.16-1-2	45,000	1820	E Main St Ext	David	Thunberg	1 FAMILY	W04-ELL-RES	0.41
60	63889	354.16-1-3	46,000	1828	E Main St Ext	Craig	Baker	1 FAMILY	W04-ELL-RES	0.41
61	63889	354.16-1-23.2	59,000	1830	E Main St Ext	G	Simpson	1 FAMILY	W04-ELL-RES	0.53
62	63889	354.16-1-19	40,000	1858	E Main St Ext	Kelly	Short	1 FAMILY	W04-ELL-RES	0.36
63	63889	354.16-1-17	74,000	1882	E Main St Ext	Pamela	Delesus	1 FAMILY	W04-ELL-RES	0.67
64	63889	354.16-1-11	63,000	1887	E Main St Ext	Alan	Rahr	2 FAMILY	W04-ELL-COM	0.57
65	63889	354.16-1-16	72,000	1888	E Main St Ext	Gail	Carr	1 FAMILY	W04-ELL-RES	0.65
66	63889	354.16-1-15	295,000	1890	E Main St Ext		Forecon Inc.	OFFICE BLDG	W04-ELL-COM	2.66
67	63889	354.16-1-12	87,000	1893	E Main St Ext	Susan	Wife	1 FAMILY	W04-ELL-RES	0.78
68	63889	354.16-1-13	55,000	1895	E Main St Ext	Sally	Hull	2 FAMILY	W04-ELL-RES	0.50
69	63889	354.19-1-2	77,000	1900	E Main St Ext	Jill	Gilbert	1 FAMILY	W04-ELL-RES	0.69
70	63889	354.19-1-3	104,000	1901	E Main St Ext	Daniel	Depasquale	1 FAMILY	W04-ELL-RES	0.94
71	63889	354.19-1-4	64,000	1905	E Main St Ext	Raymond	Olson	1 FAMILY	W04-ELL-RES	0.58
72	63889	354.19-1-5	53,000	1907	E Main St Ext	Timothy	Short	1 FAMILY	W04-ELL-RES	0.48
73	63889	354.19-1-6	57,000	1911	E Main St Ext	Richard	Johnson	1 FAMILY	W04-ELL-RES	0.51
74	63889	354.19-1-7	67,000	1913	E Main St Ext	Richele	Foster	1 FAMILY	W04-ELL-RES	0.60
75	63889	354.19-1-11	45,000	1921	E Main St Ext	Amanda	Tanner	1 FAMILY	W04-ELL-RES	0.41
76	63889	354.19-1-14	91,000	1925	E Main St Ext	Penny	Bergman	1 FAMILY	W04-ELL-RES	0.82
77	63889	354.00-1-33.2	97,000	1936	E Main St Ext	Jerry	Pischera	2 FAMILY	W04-ELL-RES	0.87
78	63889	354.00-1-34	112,000	1944	E Main St Ext	Lindsay	Vandevelde	1 FAMILY	W04-ELL-RES	1.01
79	63889	354.19-1-17	1,900,000	1951	E Main St Ext		Harley Davidson of Jsm	AUTO DEALERS	W04-ELL-COM	17.10
80	63889	354.19-1-18	84,000	1963	E Main St Ext		Fabbis Enterprises Inc	1 STORY	W04-ELL-COM	0.76
81	63889	354.19-1-19	175,000	1965	E Main St Ext		Unit Rentals Na Site 11552	1 STORY	W04-ELL-COM	1.58
82	63889	354.19-1-22	74,500	1972	E Main St Ext	Candy	Scott	1 FAMILY	W04-ELL-RES	0.67
83	63889	354.19-1-21	88,000	1974	E Main St Ext	Gary	Lucas	1 FAMILY	W04-ELL-RES	0.79
84	63889	354.19-1-20	400,000	1975	E Main St Ext		Fabbis Enterprises Inc	1 STORY	W04-ELL-COM	3.60
85	63889	371.07-5-2	120,000	1993	E Main St Ext	Robert	Tellinghuisen	SNACK BAR	W04-ELL-COM	1.08

Town of Ellicott
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86	63889	354.19-1-33	64,000	1994	E Main St Ext	Helen	Felt	1 FAMILY	W04-ELL-RES	0.58
87	63889	354.19-1-34	55,120	1996	E Main St Ext	Michael	Brooks	1 FAMILY	W04-ELL-RES	0.50
88	63889	354.19-1-35	69,200	1998	E Main St Ext	Tracie	Higgs	1 FAMILY	W04-ELL-RES	0.62
89	63889	354.19-1-36	54,000	2000	E Main St Ext	Leighann	Vanarsdale	1 FAMILY	W04-ELL-RES	0.49
90	63889	371.07-5-1	155,000	2001	E Main St Ext		3 C's Catering	1 STORY	W04-ELL-COM	1.40
91	63889	354.19-1-37	35,000	2004	E Main St Ext		Alm	2 FAMILY	W04-ELL-RES	0.32
92	63889	371.07-5-32	54,000	2005	E Main St Ext	Jarzette		1 FAMILY	W04-ELL-RES	0.49
93	63889	354.19-1-39	40,000	2006	E Main St Ext	Mitchell	McGuinness	1 FAMILY	W04-ELL-RES	0.36
94	63889	354.19-1-40	57,000	2008	E Main St Ext	Delbert	Mee	1 FAMILY	W04-ELL-RES	0.51
95	63889	371.07-5-31	43,500	2009	E Main St Ext	Anthony	Genco	1 FAMILY	W04-ELL-RES	0.39
96	63889	354.19-1-41	63,500	2010	E Main St Ext	Robert	Fuller	3 FAMILY	W04-ELL-COM	0.57
97	63889	371.07-5-29	88,000	2011	E Main St Ext	Laura	Mueller	2 FAMILY	W04-ELL-RES	0.79
98	63889	354.19-1-42	48,500	2012	E Main St Ext	Michael	Calmeri	1 FAMILY	W04-ELL-RES	0.44
99	63889	371.07-5-28	76,000	2015	E Main St Ext	Michael	Dye	1 FAMILY	W04-ELL-RES	0.68
100	63889	354.19-1-45	1,650,000	2016	E Main St Ext		Falconer Central School	SCHOOL	W04-ELL-PA	14.85
101	63889	371.07-5-26	86,500	2017	E Main St Ext	Arlie	Caswell	1 FAMILY	W04-ELL-RES	0.78
102	63889	354.19-1-49	1,432,000	430	East Ave		Methodist Gardens LP	APARTMENT BLDG	W04-ELL-COM	12.89
103	63889	371.18-1-81	49,500	2439	Elam St	Bernard	Pollaro	1 FAMILY	W04-ELL-RES	0.45
104	63889	371.18-1-51	135,000	2444	Elam St		Morgan Linen Supply	AUTO BODY	W04-ELL-COM	1.22
105	63889	371.18-1-5	47,000	2449	Elam St	Penny	Hillyard	APARTMENT	W04-ELL-RES	0.42
106	63889	371.18-1-4	55,000	2453	Elam St	Ella	John	1 FAMILY	W04-ELL-RES	0.50
107	63889	354.18-1-15	41,000	2989	Falc-Kimball Stand Rd	Georgianna	Paul	1 FAMILY	W04-ELL-RES	0.37
108	63889	354.18-1-3	35,000	3048	Falc-Kimball Stand Rd	Roberto	Pantojas	1 FAMILY	W04-ELL-RES	0.32
109	63889	354.00-1-40	78,000	3078	Falc-Kimball Stand Rd	Ritchie	Thompson	1 FAMILY	W04-ELL-RES	0.70
110	63889	371.08-2-8	40,000	1	Harmon Ave	George	Schneider	1 FAMILY	W04-ELL-RES	0.36
111	63889	371.08-2-7	75,000	7	Harmon Ave	Shane	Latta	1 FAMILY	W04-ELL-RES	0.68
112	63889	371.08-2-11	42,000	20	Harmon Ave	Daniel	Heitzenrater	1 FAMILY	W04-ELL-RES	0.38
113	63889	371.08-2-12	35,000	28	Harmon Ave	Terry	Ortner	1 FAMILY	W04-ELL-RES	0.32
114	63889	371.15-1-59	36,000	10	Hine St	Nicole	Joyner	2 FAMILY	W04-ELL-RES	0.32

Town of Elliptcott
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115	63889	371.15-1-60	34,000	14	Hine St	Shirley	Doverspike	1 FAMILY	W04-ELL-RES	0.31
116	63889	371.15-1-61.2	30,000	16	Hine St	Karina	Warren	2 FAMILY	W04-ELL-RES	0.27
117	63889	354.18-1-8	4,450	2016	Lafayette St	David	Whitehill	1 FAMILY	W04-ELL-RES	0.04
118	63889	354.18-1-12	85,000	2240	Lafayette St		DLS A/T, LLC.	WAREHOUSE	W04-ELL-COM	0.77
119	63889	371.00-2-46.2	1,200,000	2142	Lodestro Ln		Casella Waste Services	MANUFACTURING	W04-ELL-IND	10.80
120	63889	371.16-1-5	47,000	1844	Lyndon Blvd	Howard	Lounsbury	1 FAMILY	W04-ELL-RES	0.42
121	63889	371.16-1-4	355,000	1850	Lyndon Blvd		Paramount Roofing	WAREHOUSE	W04-ELL-COM	3.20
122	63889	371.16-1-21	59,500	1854	Lyndon Blvd	Donald	Caruso	2 FAMILY	W04-ELL-COM	0.54
123	63889	371.12-2-17	450,000	1860	Lyndon Blvd		Barton Tool Inc	MANUFACTURING	W04-ELL-IND	4.05
124	63889	371.12-2-24	40,000	1870	Lyndon Blvd	Kathleen	Ingrao	1 FAMILY	W04-ELL-RES	0.36
125	63889	371.12-2-44	395,000	1890	Lyndon Blvd		Conewango Products Corp	MANUFACTURING	W04-ELL-IND	3.56
126	63889	370.00-1-9	1,100,000	2805	N Main St Ext			MINIMART	W04-ELL-COM	9.90
127	63889	370.00-1-7.4	2,796,228	2811	N Main St Ext		Boxwood Hotel LLC	HOTEL		25.17
128	63889	353.00-4-12	2,400,000	2879	N Main St Ext		Moonbrook Country Club	GOLF COURSE	W04-ELL-COM	21.60
129	63889	353.00-5-44	1,250,000	2930	N Main St Ext		United Refining	MINIMART	W04-ELL-COM	11.25
130	63889	353.00-5-2.2	195,000	3004	N Main St Ext		Diamond Builders Corp	GAS STATION	W04-ELL-COM	1.76
131	63889	371.12-2-3	87,000	1855	New York Ave	David	Evans	1 FAMILY	W04-ELL-RES	0.78
132	63889	371.12-2-2	3,500,000	1870	New York Ave		Monofrax LLC	MANUFACTURING	W04-ELL-IND	31.50
133	63889	371.12-2-54	190,000	1895	New York Ave	Christopher	Moore	AUTO SERVICES	W04-ELL-COM	1.71
134	63889	371.15-1-8	100,000	1946	New York Ave		Jamestown Macadam Inc	MANUFACTURING	W04-ELL-COM	0.90
135	63889	371.18-1-28	115,000	2384	S Dow St	William	Malenga	1 FAMILY	W04-ELL-RES	1.04
136	63889	371.00-2-44	265,000	2504	S Dow St		Schwans Home Service Inc	WAREHOUSE	W04-ELL-COM	2.39
137	63889	371.11-3-32	220,000	400	S Work St		Lynn Development II, Inc.	WAREHOUSE	W04-ELL-IND	1.98
138	63889	371.16-1-19	750,000	2570	S Work St		Chaut Co DPW	SOLID WASTES	W04-ELL-PA	6.75
139	63889	371.16-1-15	305,000	2583	S Work St	Thomas	Shelters	1 FAMILY	W04-ELL-RES	2.75
140	63889	371.15-1-32	45,000	2584	S Work St	Angie	Crawford	1 FAMILY	W04-ELL-RES	0.41
141	63889	371.15-1-25	86,000	2585	S Work St	Dianna	Moyer	1 FAMILY	W04-ELL-RES	0.77
142	63889	371.15-1-31	39,000	2588	S Work St	Amanda	Crawford	1 FAMILY	W04-ELL-RES	0.35
143	63889	371.15-1-28	67,000	2589	S Work St	Allen	Sikes	1 FAMILY	W04-ELL-RES	0.60

Services Outside Water Districts

144	63889	371.15-1-24	68,000	2590	S Work St	Rita	Stenstrom	1 FAMILY	W04-ELL-RES	0.61
145	63889	371.15-1-27	125,000	2591	S Work St	Claudette	Piazza	1 FAMILY	W04-ELL-RES	1.13
146	63889	371.15-1-29	75,000	2595	S Work St	John	Piazza	AUTO BODY	W04-ELL-RES	0.68
147	63889	371.15-1-40	160,000	2596	S Work St		Mills Enterprises LLC	WAREHOUSE	W04-ELL-COM	1.44
148	63889	371.15-1-30	250,000	2597	S Work St	John	Cusimano	AUTO BODY	W04-ELL-COM	2.25
149	63889	371.15-1-43	72,000	2610	S Work St	Colter	Meabon	MULTI-FAMILY	W04-ELL-COM	0.65
150	63889	371.15-1-44	68,000	2614	S Work St	Christopher	Fiasco	1 FAMILY	W04-ELL-RES	0.61
151	63889	371.15-1-48	50,000	2618	S Work St	Adam	Pangborn	1 FAMILY	W04-ELL-RES	0.45
152	63889	371.15-1-49	75,000	2620	S Work St	John	Wigren	APARTMENT	W04-ELL-RES	0.68
153	63889	371.15-1-15	3,900,000	2636	S Work St		Lynn Development II, Inc.	MANUFACTURING	W04-ELL-COM	35.10
154	63889	371.15-1-46	47,000	2632	Taylor St	Lillian	Speas	1 FAMILY	W04-ELL-RES	0.42
155	63889	386.19-1-8	160,000	174	Wembley Dr	Julie	Constantini	1 FAMILY	W04-ELL-RES	1.44
156	63889	386.19-1-7	272,000	188	Wembley Dr	Don	Castle	1 FAMILY	W04-ELL-RES	2.45
157	63889	386.19-1-4	206,000	202	Wembley Dr	William	Larson	1 FAMILY	W04-ELL-RES	1.85
158	63889	386.19-1-3	280,000	216	Wembley Dr	Michelle	Mcgray	1 FAMILY	W04-ELL-RES	2.52
159	63889	386.15-3-49	212,500	220	Wembley Dr	Thomas	Flowers	1 FAMILY	W04-ELL-RES	1.91
160	63889	371.07-5-24	56,000	14	Wilson St	Bernice	Jones	1 FAMILY	W04-ELL-RES	0.50
			48,383,370							435.45

Town of Ellipticott
Services Outside Water Districts

Town of Ellicott
Services Outside Water Districts

63889	386.18-1-1	3570	Lakeridge Dr	Gerry Homes	HOMES FOR AGED W17-ORCHARD-RES
63889	386.18-1-1	3570	Lakeridge Dr	Gerry Homes	HOMES FOR AGED W17-ORCHARD-FIR
63889	386.18-1-1	3571	Lakeridge Dr	Gerry Homes	HOMES FOR AGED W17-ORCHARD-RES
63889	386.18-1-1	3571	Lakeridge Dr	Gerry Homes	HOMES FOR AGED W17-ORCHARD-FIR
63889	386.18-1-1	3572	Lakeridge Dr	Gerry Homes	HOMES FOR AGED W17-ORCHARD-RES
63889	386.18-1-1	3572	Lakeridge Dr	Gerry Homes	HOMES FOR AGED W17-ORCHARD-FIR
63889	386.18-1-1	3573	Lakeridge Dr	Gerry Homes	HOMES FOR AGED W17-ORCHARD-RES
63889	386.18-1-1	3573	Lakeridge Dr	Gerry Homes	HOMES FOR AGED W17-ORCHARD-FIR
63889	386.18-1-1	3573	Lakeridge Dr	Gerry Homes	HOMES FOR AGED W17-ORCHARD-RES
63889	386.18-1-1	3574	Lakeridge Dr	Gerry Homes	HOMES FOR AGED W17-ORCHARD-FIR
63889	386.18-1-1	3574-3576	Lakeridge Dr	Gerry Homes	HOMES FOR AGED W17-ORCHARD-RES
63889	386.18-1-1	3576	Lakeridge Dr	Gerry Homes	HOMES FOR AGED W17-ORCHARD-FIR
63889	386.18-1-1	3580	Lakeridge Dr	Heritage Ministries	HOMES FOR AGED W17-ORCHARD-COM
63889	386.18-1-1	3581	Lakeridge Dr	Heritage Ministries	HOMES FOR AGED W17-ORCHARD-COM
63889	386.18-1-1	3581	Lakeridge Dr	Heritage Ministries	HOMES FOR AGED W17-ORCHARD-FIR
63889	386.18-1-1	3581	Lakeridge Dr	Heritage Ministries	HOMES FOR AGED W17-ORCHARD-COM
63889	386.18-1-1	3582	Lakeridge Dr	Heritage Ministries	HOMES FOR AGED W17-ORCHARD-FIR
63889	386.18-1-1	3582	Lakeridge Dr	Heritage Ministries	HOMES FOR AGED W17-ORCHARD-COM
63889	386.18-1-1	3583	Lakeridge Dr	Heritage Ministries	HOMES FOR AGED W17-ORCHARD-FIR
63889	386.18-1-1	3583	Lakeridge Dr	Heritage Ministries	HOMES FOR AGED W17-ORCHARD-COM
63889	386.18-1-1	3583	Lakeridge Dr	Heritage Ministries	HOMES FOR AGED W17-ORCHARD-FIR

Town of Ellicott
Services Outside Water Districts

63889	386.18-1-1	3584 Lakeridge Dr	Heritage Ministries	HOMES FOR AGED W17-ORCHARD-COM
63889	386.18-1-1	3584 Lakeridge Dr	Heritage Ministries	HOMES FOR AGED W17-ORCHARD-FIR
63889	386.18-1-1	3585 Lakeridge Dr	Heritage Ministries	HOMES FOR AGED W17-ORCHARD-COM
63889	386.18-1-1	3585 Lakeridge Dr	Heritage Ministries	HOMES FOR AGED W17-ORCHARD-FIR
63889	386.18-1-1	3586 Lakeridge Dr	Heritage Ministries	HOMES FOR AGED W17-ORCHARD-COM
63889	386.18-1-1	3588 Lakeridge Dr	Heritage Ministries	HOMES FOR AGED W17-ORCHARD-COM
63889	386.18-1-1	3588 Lakeridge Dr	Heritage Ministries	HOMES FOR AGED W17-ORCHARD-FIR
63889	386.18-1-1	3590 Lakeridge Dr	Heritage Ministries	HOMES FOR AGED W17-ORCHARD-COM
63889	386.18-1-1	3592 Lakeridge Dr	Heritage Ministries	HOMES FOR AGED W17-ORCHARD-COM
63889	386.18-1-1	3592 Lakeridge Dr	Heritage Ministries	HOMES FOR AGED W17-ORCHARD-FIR
63889	386.18-1-1	3594 Lakeridge Dr	Heritage Ministries	HOMES FOR AGED W17-ORCHARD-COM
63889	386.18-1-1	3595 Lakeridge Dr	Heritage Ministries	HOMES FOR AGED W17-ORCHARD-COM
63889	386.18-1-1	3595 Lakeridge Dr	Heritage Ministries	HOMES FOR AGED W17-ORCHARD-FIR
63889	386.18-1-1	3595 Lakeridge Dr	Heritage Ministries	HOMES FOR AGED
63889	386.18-1-1	3596 Woodhaven Dr	Heritage Ministries	HOMES FOR AGED W17-ORCHARD-COM
63889	386.18-1-1	3596 Woodhaven Dr	Heritage Ministries	HOMES FOR AGED W17-ORCHARD-COM
63889	386.18-1-1	3596 Woodhaven Dr	Heritage Ministries	HOMES FOR AGED W17-ORCHARD-COM
63889	386.18-1-1	3596 Woodhaven Dr	Heritage Ministries	HOMES FOR AGED W17-ORCHARD-FIR
63889	386.18-1-1	3596 Woodhaven Dr	Heritage Ministries	HOMES FOR AGED W17-ORCHARD-FIR
63889	386.18-1-1	3596 Woodhaven Dr	Heritage Ministries	HOMES FOR AGED W17-ORCHARD-FIR
63889	386.18-1-1	3596 Woodhaven Dr	Heritage Ministries	HOMES FOR AGED

Town of Elliptcott
Services Outside Sewer Districts

October 2021

	SwisCode	AssessorID	Assessment		Service Address	FirstName	LastName	LocClass	Consumption Rate	Tax Levy
1	63889	371.15-1-39	47,000	2601	2nd Ave	Glenn	Dickerson	2 FAMILY	WW-ELLICOTT-COM	0.47
2	63889	371.15-1-16	135,000	2587	3rd Ave		Chautauqua Mechanical	WAREHOUSE	WW-ELLICOTT-COM	1.35
3	63889	371.16-1-23	48,500	2642	3rd Ave	David	Beyerly	1 FAMILY	WW-ELLICOTT-RES	0.49
4	63889	371.15-1-4	230,000	1984	Allen St Ext		EMC Technology Inc	MANUFACTURING	WW-ELLICOTT-IND	2.30
5	63889	371.15-1-3	190,000	1990	Allen St Ext		National Coatings & Supplies	1 STORY	WW-ELLICOTT-COM	1.90
6	63889	371.15-1-57	2,400,000	2019	Allen St Ext		Weber Knapp Co	MANUFACTURING	WW-ELLICOTT-IND	24.00
7	63889	371.15-1-1	120,000	2020	Allen St Ext		VCR Properties	MANUFACTURING	WW-ELLICOTT-COM	1.20
8	63889	371.15-1-58	260,000	2022	Allen St Ext		Jamestown Iron Works	MANUFACTURING	WW-ELLICOTT-COM	2.60
9	63889	371.14-3-16	250,000	2044	Allen St Ext		Allen St Industrial Ctr	WAREHOUSE	WW-ELLICOTT-COM	2.50
10	63889	371.14-3-15.2	220,000	2058	Allen St Ext	James	Siranno	WAREHOUSE	WW-ELLICOTT-COM	2.20
11	63889	371.14-3-18.1	1,500,000	2063	Allen St Ext		Hopes Windows Inc	MANUFACTURING	WW-ELLICOTT-COM	15.00
12	63889	371.14-3-14.1	1,225,000	2072	Allen St Ext		Premier Precision Machining, L	MANUFACTURING	WW-ELLICOTT-IND	12.25
13	63889	371.14-3-10	145,000	2124	Allen St Ext		Central Transport, Inc	TRUCK TERMINALS	WW-ELLICOTT-COM	1.45
14	63889	371.14-3-21	700,000	2137	Allen St Ext		Ryder Trucking	AUTO BODY	WW-ELLICOTT-COM	7.00
15	63889	371.14-3-9	398,000	2138	Allen St Ext		Phoenix Metal Fab Inc	WAREHOUSE	WW-ELLICOTT-COM	3.98
16	63889	371.14-3-8	290,000	2148	Allen St Ext	Gregory	Gifts Road LLC	WAREHOUSE	WW-ELLICOTT-IND	2.90
17	63889	371.14-3-5	70,000	2164	Allen St Ext		Winter	WAREHOUSE	WW-ELLICOTT-COM	0.70
18	63889	371.14-3-4	90,000	2170	Allen St Ext		The Forage Source, LLC	WAREHOUSE	WW-ELLICOTT-COM	0.90
19	63889	371.14-3-34.1	220,000	2209	Allen St Ext		H.H. Rauh Paving Inc.	MANUFACTURING	WW-ELLICOTT-IND	2.20
20	63889	371.14-3-28	300,000	2237	Allen St Ext		Hanson Aggregates Bnd Inc	MINING	WW-ELLICOTT-COM	3.00
21	63889	371.14-1-33	2,500	2258	Allen St Ext		Titanx Engine Cooling Inc	MANUFACTURING	WW-ELLICOTT-IND	0.03
22	63889	371.14-3-22	1,050,000	2155-2171	Allen St Ext		Dow St Properties LLC	WAREHOUSE	WW-ELLICOTT-COM	10.50
23	63889	371.12-2-43	34,000	1897	Delaware Ave	Robert	Brandow	1 FAMILY	WW-ELLICOTT-RES	0.34
24	63889	354.20-1-6	65,000	1805	E Elmwood Ave Ext	Patricia	Bush	1 FAMILY	WW-ELLICOTT-RES	0.65
25	63889	354.20-1-9	27,000	1822	E Elmwood Ave Ext	Deborah	Tulley	1 FAMILY	WW-ELLICOTT-RES	0.27
26	63889	371.08-2-3	315,000	1843	E Elmwood Ave Ext		SKF	MANUFACTURING	WW-ELLICOTT-IND	3.15
27	63889	371.08-2-22.2	96,500	1862	E Elmwood Ave Ext	Shannon	Thompson	1 FAMILY	WW-ELLICOTT-RES	0.97
28	63889	371.08-2-4	78,000	1865	E Elmwood Ave Ext	Tammy	Pacheco	1 FAMILY	WW-ELLICOTT-RES	0.78
29	63889	371.08-2-20	82,000	1870	E Elmwood Ave Ext	Nanci	Brady	1 FAMILY	WW-ELLICOTT-RES	0.82
30	63889	371.08-2-5	95,000	1871	E Elmwood Ave Ext			2 FAMILY	WW-ELLICOTT-RES	0.95
31	63889	371.08-2-9	54,000	1873	E Elmwood Ave Ext			2 FAMILY	WW-ELLICOTT-RES	0.54
32	63889	371.08-2-10	64,000	1883	E Elmwood Ave Ext	Amber	Pierce	1 FAMILY	WW-ELLICOTT-RES	0.64
33	63889	371.08-2-17	93,000	1884	E Elmwood Ave Ext	Nathan	Muro	1 FAMILY	WW-ELLICOTT-RES	0.93
34	63889	371.08-2-15	92,000	1887	E Elmwood Ave Ext	Lisette	Cabrera	1 FAMILY	WW-ELLICOTT-RES	0.92
35	63889	371.07-5-6	102,000	1888	E Elmwood Ave Ext	Tammy	Yager	2 FAMILY	WW-ELLICOTT-RES	1.02
36	63889	371.08-2-14	81,500	1889	E Elmwood Ave Ext	Donald	Finch	1 FAMILY	WW-ELLICOTT-RES	0.82
37	63889	371.07-5-8	72,000	1892	E Elmwood Ave Ext	Paul	Rhinehart	1 FAMILY	WW-ELLICOTT-RES	0.72
38	63889	371.08-2-13	60,000	1893	E Elmwood Ave Ext			3 FAMILY	WW-ELLICOTT-COM	0.60
39	63889	371.07-5-9	65,000	1896	E Elmwood Ave Ext	Elizabeth	Case	1 FAMILY	WW-ELLICOTT-RES	0.65
40	63889	354.19-1-49	1,432,000	430	East Ave		Methodist Gardens LP	APARTMENT BLDG	WW-ELLICOTT-COM	14.32
41	63889	371.08-2-8	40,000	1	Harmon Ave				WW-ELLICOTT-COM	0.40
42	63889	371.08-2-7	75,000	7	Harmon Ave	Shane	Latta	1 FAMILY	WW-ELLICOTT-RES	0.75

Town of Ellipticott
Services Outside Sewer Districts

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43	63889	371.08-2-11	42,000	20	Harmon Ave	Daniel	Helitzerater	1 FAMILY	WW-ELLICOTT-RES	0.42
44	63889	371.08-2-12	35,000	28	Harmon Ave	Terry	Orther	1 FAMILY	WW-ELLICOTT-RES	0.35
45	63889	371.15-1-59	36,000	10	Hine St	Nicole	Joyner	2 FAMILY	WW-ELLICOTT-RES	0.36
46	63889	371.15-1-60	34,000	14	Hine St	Shirley	Doverspike	1 FAMILY	WW-ELLICOTT-RES	0.34
47	63889	371.15-1-61.2	30,000	16	Hine St	Karina	Warren	2 FAMILY	WW-ELLICOTT-RES	0.30
48	63889	371.16-1-5	47,000	1844	Lyndon Blvd	Howard	Lounsbury	1 FAMILY	WW-ELLICOTT-RES	0.47
49	63889	371.16-1-4	355,000	1850	Lyndon Blvd		Paramount Roofing	WAREHOUSE	WW-ELLICOTT-COM	3.55
50	63889	371.16-1-21	59,500	1854	Lyndon Blvd	Donald	Caruso	2 FAMILY	WW-ELLICOTT-COM	0.60
51	63889	371.12-2-17	450,000	1860	Lyndon Blvd		Barton Tool Inc	MANUFACTURING	WW-ELLICOTT-IND	4.50
52	63889	371.12-2-24	40,000	1870	Lyndon Blvd	Kathleen	Ingrao	1 FAMILY	WW-ELLICOTT-RES	0.40
53	63889	371.12-2-44	395,000	1890	Lyndon Blvd		Conewango Products Corp	MANUFACTURING	WW-ELLICOTT-IND	3.95
54	63889	370.00-1-9	1,100,000	2805	N Main St Ext			MINIMART	WW-ELLICOTT-COM	11.00
55	63889	353.00-4-12	2,400,000	2879	N Main St Ext		Moonbrook Country Club	GOLF COURSE	WW-ELLICOTT-COM	24.00
56	63889	353.00-5-44	1,250,000	2930	N Main St Ext		United Refining	MINIMART	WW-ELLICOTT-COM	12.50
57	63889	371.12-2-2	3,500,000	1831	New York Ave		Monofrax LLC	MANUFACTURING	WW-ELLICOTT-IND	35.00
58	63889	371.15-1-8	100,000	1946	New York Ave		Jamestown Macadam Inc	WAREHOUSE	WW-ELLICOTT-COM	1.00
59	63889	371.11-3-32	220,000	400	S Work St Ext		Lynn Development II, Inc.	WAREHOUSE	WW-ELLICOTT-IND	2.20
60	63889	371.16-1-8.1	280,000	2550	S Work St Ext		Work Street LLC	TRUCK TERMINALS	WW-ELLICOTT-COM	2.80
61	63889	371.16-1-19	525,000	2570	S Work St Ext		Chaut Co DPW	SOLID WASTES	WW-ELLICOTT-PA	5.25
62	63889	371.15-1-25	86,000	2585	S Work St Ext	Dianna	Moyer	1 FAMILY	WW-ELLICOTT-RES	0.86
63	63889	371.15-1-40	160,000	2596	S Work St Ext		Mills Enterprises LLC	WAREHOUSE	WW-ELLICOTT-COM	1.60
64	63889	371.15-1-30	250,000	2597	S Work St Ext	John	Cusimano	AUTO BODY	WW-ELLICOTT-COM	2.50
65	63889	371.15-1-43	72,000	2610	S Work St Ext	Colter	Meabon	MULTI-FAMILY	WW-ELLICOTT-COM	0.72
66	63889	371.15-1-15.1	3,900,000	2636	S Work St Ext		Lynn Development II, Inc.	MANUFACTURING	WW-ELLICOTT-COM	39.00
			28,280,500							282.81

Jamestown BPU Unpaid Utilities

SWIS Code	Assesor ID	Outstanding Amount
63889	386.07-7-38	71.00000
63889	371.08-2-9	245.97000
63889	388.06-3-13	145.49000
63889	386.20-1-12	381.50000
63889	388.06-2-62	25.92000
63889	371.12-2-3	156.69000
63889	386.15-2-3	92.58000
63889	371.07-5-9	244.34000
63889	386.06-1-17	167.91000
63889	386.14-1-25	6.90000
63889	386.06-6-34	34.22000
63889	371.00-2-37	115.41000
63889	403.00-4-6	62.51000
63889	371.15-1-49	440.85000
	Grand Total	2191.29000