

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-250.20-1-23	Sinclair Dr			ACCT	26100	BILL	1
Green Howard	1 Family Res	12,500					
Green Jane	Cassadaga Valley	69,000					
PO Box 425	102-1-5						
Sinclairville, NY 14782							
	Acres: 1.33		Medicaid		69,000	325.36	
	East: 315363 North: 824492		County Tax		69,000	240.07	
	Deed Book: Page:		Community Colleges		69,000	66.34	
	Full Market Value: 69,000	69,000	Town Tax		69,000	451.10	
							Delinquent: No
							Date Paid/Returned: 02/12/2013
							Amount Paid/Returned: \$1,082.87
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,082.87
							Reference: 1133
							Due Date #1: 02/10/2013
							Amount Due: \$1,082.87
062601-251.01-1-1	Andrews Rd			ACCT	26100	BILL	2
Allenbrand Anthony J	Rural vac<10	5,500					
Allenbrand Diane L	Cassadaga Valley	5,500					
6525 Andrews Rd	101-1-1.2						
Sinclairville, NY 14782							
	Acres: 2.40		Medicaid		5,500	25.93	
	East: 315257 North: 830287		County Tax		5,500	19.14	
	Deed Book: 2370 Page: 321		Community Colleges		5,500	5.29	
	Full Market Value: 5,500	5,500	Town Tax		5,500	35.96	
			School Relevy			98.37	
			Village Relevy			49.35	
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$234.04
062601-251.01-1-3	Andrews Rd			ACCT	26100	BILL	3
Jordan Thomas E	Rural vac>10	14,700					
Jordan Jane C	Cassadaga Valley	14,700					
836 Bonvue Dr	101-1-2						
Pittsburgh, PA 15243-1544							
	Acres: 10.00		Medicaid		14,700	69.32	
	East: 315340 North: 829849		County Tax		14,700	51.15	
	Deed Book: 2531 Page: 25		Community Colleges		14,700	14.13	
	Full Market Value: 14,700	14,700	Town Tax		14,700	96.10	
							Delinquent: No
							Date Paid/Returned: 02/11/2013
							Amount Paid/Returned: \$230.70
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$230.70
							Reference: 2328
							Due Date #1: 02/10/2013
							Amount Due: \$230.70

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CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.01-1-4	Water St Ext			ACCT	26100	BILL	4
Carlson Keith D	Rural res	57,200	AG DIST CO/TOWN/SCH	\$26,240.00			
Morley Kenneth A	Cassadaga Valley	95,000	FARM SILOS CO/TOWN/SC	\$500.00			
2962 Hooker Rd	101-1-3						
Sinclairville, NY 14782							
	Acres: 55.00		Medicaid		68,260	321.87	
	East: 316037 North: 829082		County Tax		68,260	237.50	
	Deed Book: 2635 Page: 362		Community Colleges		68,260	65.62	
	Full Market Value: 95,000		Town Tax		68,260	446.26	
							Delinquent: No
							Date Paid/Returned: 02/12/2013
							Amount Paid/Returned: \$1,071.25
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,071.25
							Reference: 3414
							Due Date #1: 02/10/2013
							Amount Due: \$1,071.25
062601-251.01-1-5	Water St Ext			ACCT	26100	BILL	5
Carlson Keith D	Rural vac<10	10,400	AG DIST CO/TOWN/SCH	\$7,830.00			
Morley Kenneth A	Cassadaga Valley	10,400					
2962 Hooker Rd	101-2-2						
Sinclairville, NY 14782							
	Acres: 5.40		Medicaid		2,570	12.12	
	East: 316707 North: 829327		County Tax		2,570	8.94	
	Deed Book: 2635 Page: 362		Community Colleges		2,570	2.47	
	Full Market Value: 10,400		Town Tax		2,570	16.80	
							Delinquent: No
							Date Paid/Returned: 02/12/2013
							Amount Paid/Returned: \$40.33
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$40.33
							Reference: 3414
							Due Date #1: 02/10/2013
							Amount Due: \$40.33
062601-251.01-1-6	Water St Ext			ACCT	26100	BILL	6
Carlson Keith D	Rural vac>10	26,100	AG DIST CO/TOWN/SCH	\$14,260.00			
Morley Kenneth A	Cassadaga Valley	26,100					
2962 Hooker Rd	101-2-1.2						
Sinclairville, NY 14782							
	Acres: 23.00		Medicaid		11,840	55.83	
	East: 316294 North: 830069		County Tax		11,840	41.19	
	Deed Book: 2635 Page: 362		Community Colleges		11,840	11.38	
	Full Market Value: 26,100		Town Tax		11,840	77.41	
							Delinquent: No
							Date Paid/Returned: 02/12/2013
							Amount Paid/Returned: \$185.81
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$185.81
							Reference: 3414
							Due Date #1: 02/10/2013
							Amount Due: \$185.81

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.01-1-7	85 Water St			ACCT	26100	BILL	7
Lanphere Myron L Lanphere Linda 85 Water St PO Box 711 Sinclairville, NY 14782	1 Family Res Cassadaga Valley 101-2-1.1	18,400 180,000					
	Acres: 4.50		Medicaid	180,000	848.76		
	East: 316652 North: 830063		County Tax	180,000	626.27		
	Deed Book: 2505 Page: 665		Community Colleges	180,000	173.05		
	Full Market Value: 180,000	180,000	Town Tax	180,000	1,176.79		
							Delinquent: No
							Date Paid/Returned: 02/06/2013
							Amount Paid/Returned: \$2,824.87
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,824.87
							Reference: 114655
							Due Date #1: 02/10/2013
							Amount Due: \$2,824.87
062601-251.01-1-8	Water St Ext			ACCT	26100	BILL	8
Carlson Keith D Morley Kenneth A 2962 Hooker Rd Sinclairville, NY 14782	Rural vac<10 Cassadaga Valley 101-3-1	12,600 12,600	AG DIST CO/TOWN/SCH	\$9,730.00			
	Acres: 7.80		Medicaid	2,870	13.53		
	East: 317102 North: 830056		County Tax	2,870	9.99		
	Deed Book: 2635 Page: 362		Community Colleges	2,870	2.76		
	Full Market Value: 12,600	12,600	Town Tax	2,870	18.76		
							Delinquent: No
							Date Paid/Returned: 02/12/2013
							Amount Paid/Returned: \$45.04
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$45.04
							Reference: 3414
							Due Date #1: 02/10/2013
							Amount Due: \$45.04
062601-251.01-1-9..a	Park St Ext			ACCT	26100	BILL	9
Gane Greg B 5481 Hodge Rd Sinclairville, NY 14782	Rural vac>10 Cassadaga Valley 101-3-2	18,200 18,200	AG DIST CO/TOWN/SCH	\$11,620.00			
	Acres: 13.80		Medicaid	6,580	31.03		
	East: 317874 North: 829901		County Tax	6,580	22.89		
	Deed Book: Page:		Community Colleges	6,580	6.33		
	Full Market Value: 18,200	18,200	Town Tax	6,580	43.02		
							Delinquent: No
							Date Paid/Returned: 03/28/2013
							Amount Paid/Returned: \$105.34
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$105.34
							Reference: 3129
							Due Date #1: 02/10/2013
							Amount Due: \$103.27

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.01-1-10	Hall Rd			ACCT	26100	BILL	10
Gane Greg B	Res vac land	1,300					
5481 Hodge Rd	Cassadaga Valley	1,300					
Sinclairville, NY 14782	101-4-1						
	Acres: 0.70		Medicaid		1,300	6.13	Delinquent: No
	East: 318113 North: 830223		County Tax		1,300	4.52	Date Paid/Returned: 03/28/2013
	Deed Book: Page:		Community Colleges		1,300	1.25	Amount Paid/Returned: \$20.81
	Full Market Value: 1,300		Town Tax		1,300	8.50	Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$20.81
							Reference: 3129
							Due Date #1: 02/10/2013
							Amount Due: \$20.40
062601-251.01-1-11	Park St Ext			ACCT	26100	BILL	11
Anzivine Kathy A	1 Family Res	14,000					
Anzivine Lawrence A	Cassadaga Valley	158,000					
4077 Susan Drive	101-5-1.2						
Williamsville, NY 14221							
	Acres: 2.00		Medicaid		158,000	745.03	Delinquent: No
	East: 318238 North: 829980		County Tax		158,000	549.73	Date Paid/Returned: 02/06/2013
	Deed Book: 2348 Page: 901		Community Colleges		158,000	151.90	Amount Paid/Returned: \$2,479.62
	Full Market Value: 158,000		Town Tax		158,000	1,032.96	Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,479.62
							Reference: 1115
							Due Date #1: 02/10/2013
							Amount Due: \$2,479.62
062601-251.01-1-12	Rural vac<10	6,000		ACCT	26100	BILL	12
Rudy Jack C	Cassadaga Valley	6,000					
6460 Charlotte Ctr Rd	101-5-2						
Sinclairville, NY 14782							
	Acres: 6.00		Medicaid		6,000	28.29	Delinquent: No
	East: 319585 North: 830282		County Tax		6,000	20.88	Date Paid/Returned: 02/06/2013
	Deed Book: Page:		Community Colleges		6,000	5.77	Amount Paid/Returned: \$94.17
	Full Market Value: 6,000		Town Tax		6,000	39.23	Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$94.17
							Reference: 3632
							Due Date #1: 02/10/2013
							Amount Due: \$94.17

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CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.01-1-13				ACCT	26100	BILL	13
Swanson John C Swanson Carol A Thornton Rd PO Box 533 Sinclairville, NY 14782	Rural vac<10 Cassadaga Valley 101-5-3	3,200 3,200					
	Acres: 2.90 East: 320051 North: 830127 Deed Book: Page: Full Market Value:	3,200	Medicaid County Tax Community Colleges Town Tax		3,200 3,200 3,200 3,200	15.09 11.13 3.08 20.92	
							Delinquent: No Date Paid/Returned: 03/28/2013 Amount Paid/Returned: \$51.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$51.22 Reference: 1621 Due Date #1: 02/10/2013 Amount Due: \$50.22
062601-251.01-1-14				ACCT	26100	BILL	14
Gane Greg B 5481 Hodge Rd Sinclairville, NY 14782	Park St Ext Rural res Cassadaga Valley 101-5-1.1	64,300 115,000	AG DIST CO/TOWN/SCH	\$11,120.00			
	Acres: 78.80 East: 319293 North: 829424 Deed Book: 1916 Page: 00160 Full Market Value:	115,000	Medicaid County Tax Community Colleges Town Tax		103,880 103,880 103,880 103,880	489.83 361.43 99.87 679.14	
							Delinquent: No Date Paid/Returned: 03/28/2013 Amount Paid/Returned: \$1,662.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,662.88 Reference: 3129 Due Date #1: 02/10/2013 Amount Due: \$1,630.27
062601-251.01-1-15				ACCT	26100	BILL	15
Lanphere Blanche B 63 Kent St Sinclairville, NY 14782	63 Kent St 1 Family Res Cassadaga Valley 101-5-4	11,000 55,000					
	Acres: 1.00 East: 319131 North: 827907 Deed Book: 2360 Page: 252 Full Market Value:	55,000	Medicaid County Tax Community Colleges Town Tax		55,000 55,000 55,000 55,000	259.34 191.36 52.88 359.57	
							Delinquent: No Date Paid/Returned: 03/28/2013 Amount Paid/Returned: \$880.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$880.41 Reference: 4764 Due Date #1: 02/10/2013 Amount Due: \$863.15

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.01-1-16	Kent St			ACCT	26100	BILL	16
Lanphere Blanche B	Res vac land	2,800					
Burdick	Cassadaga Valley	2,800					
63 Kent St	101-5-1.3						
Sinclairville, NY 14782							
	Acres: 0.80		Medicaid	2,800	13.20		
	East: 319010 North: 827831		County Tax	2,800	9.74		
	Deed Book: 2385 Page: 804		Community Colleges	2,800	2.69		
Bank: 0266	Full Market Value:	2,800	Town Tax	2,800	18.31		
							Delinquent: No
							Date Paid/Returned: 03/28/2013
							Amount Paid/Returned: \$44.82
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$44.82
							Reference: 4764
							Due Date #1: 02/10/2013
							Amount Due: \$43.94
062601-251.01-1-17	92 Park St Ext			ACCT	26100	BILL	17
Sterling Douglas F Jr	1 Family Res	16,600					
Sterling Debora A	Cassadaga Valley	115,000					
92 Park St Ext	101-5-9.2						
Sinclairville, NY 14782							
	Acres: 3.50		Medicaid	115,000	542.27		
	East: 318557 North: 829272		County Tax	115,000	400.12		
	Deed Book: 2714 Page: 887		Community Colleges	115,000	110.56		
	Full Market Value:	115,000	Town Tax	115,000	751.84		
							Delinquent: No
							Date Paid/Returned: 01/24/2013
							Amount Paid/Returned: \$1,804.79
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,804.79
							Reference: 7021456259
							Due Date #1: 02/10/2013
							Amount Due: \$1,804.79
062601-251.01-1-18	Park St			ACCT	26100	BILL	18
Williams Michael J	Rural vac>10	15,600					
82 Park St	Cassadaga Valley	15,600					
PO Box 510	101-5-9.1						
Sinclairville, NY 14782							
	Acres: 11.00		Medicaid	15,600	73.56		
	East: 318511 North: 828896		County Tax	15,600	54.28		
	Deed Book: 2608 Page: 928		Community Colleges	15,600	15.00		
	Full Market Value:	15,600	Town Tax	15,600	101.99		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$244.83

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CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.01-1-19	82 Park St			ACCT	26100	BILL	19
Williams Michael J	Mfg housing	17,300					
82 Park St	Cassadaga Valley	57,000					
PO Box 510	101-5-9.3						
Sinclairville, NY 14782							
	Acres: 3.90		Medicaid	57,000	268.77		
	East: 318168 North: 828626		County Tax	57,000	198.32		
	Deed Book: 2608 Page: 928		Community Colleges	57,000	54.80		
	Full Market Value:	57,000	Town Tax	57,000	372.65		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$894.54
062601-251.01-1-20	68 Park St			ACCT	26100	BILL	20
Thomas Joyce A	Mfg housing	14,000					
68 Park St	Cassadaga Valley	46,000					
Sinclairville, NY 14782	101-5-8.2						
	Acres: 2.00		Medicaid	46,000	216.91		
	East: 318131 North: 828234		County Tax	46,000	160.05		
	Deed Book: 2715 Page: 578		Community Colleges	46,000	44.22		
	Full Market Value:	46,000	Town Tax	46,000	300.73		
							Delinquent: No
							Date Paid/Returned: 03/07/2013
							Amount Paid/Returned: \$736.35
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$736.35
							Reference: 1083
							Due Date #1: 02/10/2013
							Amount Due: \$721.91
062601-251.01-1-21	64 Park St			ACCT	26100	BILL	21
Person Randy D	1 Family Res	14,400					
Patrick Krasinski	Cassadaga Valley	30,000					
3040 Salisbury Rd	101-5-8.1						
Jamestown, NY 14701							
	Acres: 2.20		Medicaid	30,000	141.46		
	East: 0 North: 0		County Tax	30,000	104.38		
	Deed Book: 2704 Page: 736		Community Colleges	30,000	28.84		
	Full Market Value:	30,000	Town Tax	30,000	196.13		
							Delinquent: No
							Date Paid/Returned: 01/18/2013
							Amount Paid/Returned: \$470.81
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$470.81
							Reference: 6519
							Due Date #1: 02/10/2013
							Amount Due: \$470.81

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062601-251.01-1-23	32 Kent St			ACCT	26100	BILL	22
Burch Charlene	1 Family Res	16,500					
32 Kent St	Cassadaga Valley	68,000					
Sinclairville, NY 14782	101-6-8						
	Acres: 3.40		Medicaid	68,000	320.64		
	East: 318672 North: 827422		County Tax	68,000	236.59		
	Deed Book: 2365 Page: 517		Community Colleges	68,000	65.37		
	Full Market Value: 68,000	68,000	Town Tax	68,000	444.56		
							Delinquent: No
							Date Paid/Returned: 02/06/2013
							Amount Paid/Returned: \$1,067.16
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,067.16
							Reference: 876273
							Due Date #1: 02/10/2013
							Amount Due: \$1,067.16
062601-251.01-1-24	28 Kent St			ACCT	26100	BILL	23
Britt Jonathan J	1 Family Res	7,700					
Britt Danielle M	Cassadaga Valley	69,000					
28 Kent St	101-6-7						
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	69,000	325.36		
	East: 318486 North: 827332		County Tax	69,000	240.07		
	Deed Book: 2579 Page: 821		Community Colleges	69,000	66.34		
	Full Market Value: 69,000	69,000	Town Tax	69,000	451.10		
							Delinquent: No
							Date Paid/Returned: 01/29/2013
							Amount Paid/Returned: \$1,082.87
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,082.87
							Reference: 100977503
							Due Date #1: 02/10/2013
							Amount Due: \$1,082.87
062601-251.01-1-26	Kent St			ACCT	26100	BILL	24
Zink Craig L	1 Family Res	14,000					
882 SE Albatross Ave	Cassadaga Valley	35,000					
Port St. Lucie, FL 34983	101-5-6						
	Acres: 2.00		Medicaid	35,000	165.04		
	East: 317936 North: 827287		County Tax	35,000	121.78		
	Deed Book: 2110 Page: 00201		Community Colleges	35,000	33.65		
	Full Market Value: 35,000	35,000	Town Tax	35,000	228.82		
							Delinquent: No
							Date Paid/Returned: 02/14/2013
							Amount Paid/Returned: \$549.29
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$549.29
							Reference: 627
							Due Date #1: 02/10/2013
							Amount Due: \$549.29

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.01-1-27	6 Water St			ACCT	26100	BILL	25
Tracy Suzanne M	1 Family Res	8,600					
6 Water St Apt #1	Cassadaga Valley	66,000					
PO Box 873	101-3-7						
Sinclairville, NY 14782							
	Acres: 0.60		Medicaid	66,000	311.21		
	East: 317522 North: 827179		County Tax	66,000	229.63		
	Deed Book: 2347 Page: 523		Community Colleges	66,000	63.45		
	Full Market Value: 66,000		Town Tax	66,000	431.49		
							Delinquent: No
							Date Paid/Returned: 02/07/2013
							Amount Paid/Returned: \$1,035.78
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,035.78
							Reference: 302
							Due Date #1: 02/10/2013
							Amount Due: \$1,035.78
062601-251.01-1-28	13 Water St			ACCT	26100	BILL	26
Mason Helen	1 Family Res	7,700	AGED C/T/S COUNTY	\$10,000.00			
13 Water St	Cassadaga Valley	20,000	AGED C/T/S TOWN	\$10,000.00			
Sinclairville, NY 14782-9602	103-1-3						
	Acres: 0.50		Medicaid	10,000	47.15		
	East: 317114 North: 827082		County Tax	10,000	34.79		
	Deed Book: Page:		Community Colleges	10,000	9.61		
	Full Market Value: 20,000		Town Tax	10,000	65.38		
							Delinquent: No
							Date Paid/Returned: 02/12/2013
							Amount Paid/Returned: \$156.93
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$156.93
							Reference: 3322
							Due Date #1: 02/10/2013
							Amount Due: \$156.93
062601-251.01-1-29	15 Water St			ACCT	26100	BILL	27
Whitcomb Robert F	1 Family Res	7,700	War Vet CT COUNTY/TOWN	\$6,000.00			
15 Water St	Cassadaga Valley	58,000					
Sinclairville, NY 14782	103-1-2						
	Acres: 0.50		Medicaid	52,000	245.20		
	East: 317062 North: 827202		County Tax	52,000	180.92		
	Deed Book: Page:		Community Colleges	52,000	49.99		
	Full Market Value: 58,000		Town Tax	52,000	339.96		
							Delinquent: No
							Date Paid/Returned: 02/07/2013
							Amount Paid/Returned: \$816.07
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$816.07
							Reference: 4411
							Due Date #1: 02/10/2013
							Amount Due: \$816.07

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.01-1-30	17 Water St			ACCT	26100	BILL	28
Lloyd David	2 Family Res	7,700					
17 Water St	Cassadaga Valley	28,000					
Sinclairville, NY 14782	103-1-1						
	Acres: 0.50		Medicaid	28,000	132.03		
	East: 317008 North: 827342		County Tax	28,000	97.42		
	Deed Book: 2613 Page: 838		Community Colleges	28,000	26.92		
	Full Market Value: 28,000		Town Tax	28,000	183.06		
							Delinquent: No
							Date Paid/Returned: 02/07/2013
							Amount Paid/Returned: \$439.43
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$439.43
							Reference: 3995317
							Due Date #1: 02/10/2013
							Amount Due: \$439.43
062601-251.01-1-32	65 Park St			ACCT	26100	BILL	29
Larkin Bonnie	1 Family Res	14,000	Combat Vet COUNTY/TOWN	\$10,000.00			
Attn: Audrey Prosser	Cassadaga Valley	48,000					
65 Park St	101-3-5						
Sinclairville, NY 14782							
	Acres: 2.00		Medicaid	38,000	179.18		
	East: 317797 North: 828157		County Tax	38,000	132.21		
	Deed Book: Page:		Community Colleges	38,000	36.53		
	Full Market Value: 48,000		Town Tax	38,000	248.43		
							Delinquent: No
							Date Paid/Returned: 01/15/2013
							Amount Paid/Returned: \$596.35
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$596.35
							Reference: 1169
							Due Date #1: 02/10/2013
							Amount Due: \$596.35
062601-251.01-1-33	69 Park St			ACCT	26100	BILL	30
Thomas Anne M	1 Family Res	13,300					
69 Park St	Cassadaga Valley	37,000					
Sinclairville, NY 14782	101-3-4						
	Acres: 1.60		Medicaid	37,000	174.47		
	East: 317892 North: 828465		County Tax	37,000	128.73		
	Deed Book: 2701 Page: 329		Community Colleges	37,000	35.57		
	Full Market Value: 37,000		Town Tax	37,000	241.90		
							Delinquent: No
							Date Paid/Returned: 02/06/2013
							Amount Paid/Returned: \$580.67
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$580.67
							Reference: 6427566
							Due Date #1: 02/10/2013
							Amount Due: \$580.67

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.01-1-34	Water St			ACCT	26100	BILL	31
Morley Kenneth A	Mfg housing	46,300	AG DIST CO/TOWN/SCH	\$12,509.00			
Carlson Keith D	Cassadaga Valley	60,000					
2962 Hooker Rd	101-3-3						
Sinclairville, NY 14782							
	Acres: 37.20		Medicaid	47,491	223.94		
	East: 317677 North: 829245		County Tax	47,491	165.23		
	Deed Book: 2635 Page: 359		Community Colleges	47,491	45.66		
	Full Market Value: 60,000	60,000	Town Tax	47,491	310.48		
							Delinquent: No
							Date Paid/Returned: 02/12/2013
							Amount Paid/Returned: \$745.31
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$745.31
							Reference: 3414
							Due Date #1: 02/10/2013
							Amount Due: \$745.31
062601-251.01-1-35	25 Water St			ACCT	26100	BILL	32
Frost Darla J	1 Family Res	16,100					
Wilcox Karen Okerlund Jo	Cassadaga Valley	80,000					
Pob 994	102-1-1.1						
Sinclairville, NY 14782							
	Acres: 3.20		Medicaid	80,000	377.23		
	East: 316953 North: 828043		County Tax	80,000	278.34		
	Deed Book: 2516 Page: 167		Community Colleges	80,000	76.91		
	Full Market Value: 80,000	80,000	Town Tax	80,000	523.02		
							Delinquent: No
							Date Paid/Returned: 01/22/2013
							Amount Paid/Returned: \$1,255.50
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,255.50
							Reference: 4434
							Due Date #1: 02/10/2013
							Amount Due: \$1,255.50
062601-251.01-1-36	27 Water St			ACCT	26100	BILL	33
Okerlund Johnny	1 Family Res	13,800	War Vet CT COUNTY/TOWN	\$6,000.00			
Okerlund Karyn	Cassadaga Valley	120,000					
27 Water St	102-1-1.2						
Sinclairville, NY 14782-9604							
	Acres: 1.80		Medicaid	114,000	537.55		
	East: 316943 North: 827995		County Tax	114,000	396.64		
	Deed Book: 1876 Page: 00252		Community Colleges	114,000	109.60		
	Full Market Value: 120,000	120,000	Town Tax	114,000	745.30		
							Delinquent: No
							Date Paid/Returned: 01/29/2013
							Amount Paid/Returned: \$1,789.09
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,789.09
							Reference: 1170
							Due Date #1: 02/10/2013
							Amount Due: \$1,789.09

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.01-1-37	Kent St			ACCT	26100	BILL	34
Lanphere Blanche B	Vac w/imprv	21,400					
63 Kent St	Cassadaga Valley	25,000					
Sinclairville, NY 14782	101-6-9						
	Acres: 17.20		Medicaid	25,000	117.88		
	East: 319593 North: 827720		County Tax	25,000	86.98		
	Deed Book: 2360 Page: 252		Community Colleges	25,000	24.03		
Bank: 0266	Full Market Value:	25,000	Town Tax	25,000	163.44		
							Delinquent: No
							Date Paid/Returned: 03/28/2013
							Amount Paid/Returned: \$400.18
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$400.18
							Reference: 4764
							Due Date #1: 02/10/2013
							Amount Due: \$392.33
062601-251.03-1-1	18 Sinclair Dr			ACCT	26100	BILL	35
France Kenneth C	Rural res	27,500					
18 Sinclair Dr	Cassadaga Valley	97,000					
Sinclairville, NY 14782	102-1-3.2						
	Acres: 13.00		Medicaid	97,000	457.39		
	East: 315232 North: 825011		County Tax	97,000	337.49		
	Deed Book: 2573 Page: 855		Community Colleges	97,000	93.25		
	Full Market Value:	97,000	Town Tax	97,000	634.16		
							Delinquent: No
							Date Paid/Returned: 01/24/2013
							Amount Paid/Returned: \$1,522.29
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,522.29
							Reference: 7021456257
							Due Date #1: 02/10/2013
							Amount Due: \$1,522.29
062601-251.03-1-2	Sinclair Dr			ACCT	26100	BILL	36
Zahm Ryan L	Res vac land	900					
Zahm Misty L	Cassadaga Valley	900					
16 Sinclair Dr	102-1-3.1						
Sinclairville, NY 14782							
	Acres: 0.40		Medicaid	900	4.24		
	East: 0 North: 0		County Tax	900	3.13		
	Deed Book: 2478 Page: 584		Community Colleges	900	0.87		
	Full Market Value:	900	Town Tax	900	5.88		
							Delinquent: No
							Date Paid/Returned: 02/11/2013
							Amount Paid/Returned: \$14.12
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$14.12
							Reference: 2374
							Due Date #1: 02/10/2013
							Amount Due: \$14.12

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.03-1-3	16 Sinclair Dr			ACCT	26100	BILL	37
Zahm Ryan L	1 Family Res	11,000					
Zahm Misty L	Cassadaga Valley	90,000					
16 Sinclair Dr	102-1-4						
Sinclairville, NY 14782							
	Acres: 1.00		Medicaid	90,000	424.38		
	East: 0 North: 0		County Tax	90,000	313.14		
	Deed Book: 2478 Page: 584		Community Colleges	90,000	86.52		
	Full Market Value: 90,000		Town Tax	90,000	588.39		
							Delinquent: No
							Date Paid/Returned: 02/11/2013
							Amount Paid/Returned: \$1,412.43
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,412.43
							Reference: 2374
							Due Date #1: 02/10/2013
							Amount Due: \$1,412.43
062601-251.03-1-5	6 Sinclair Dr			ACCT	26100	BILL	38
Clark Marcus F	1 Family Res	11,000					
Clark Shanda D	Cassadaga Valley	130,000					
PO Box 815	103-1-36						
Sinclairville, NY 14782							
	Acres: 1.00		Medicaid	130,000	613.00		
	East: 0 North: 0		County Tax	130,000	452.31		
	Deed Book: 2558 Page: 559		Community Colleges	130,000	124.98		
	Full Market Value: 130,000		Town Tax	130,000	849.90		
							Delinquent: No
							Date Paid/Returned: 02/28/2013
							Amount Paid/Returned: \$2,060.59
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,060.59
							Reference: 28333402
							Due Date #1: 02/10/2013
							Amount Due: \$2,040.19
062601-251.03-1-6	2 Sinclair Dr			ACCT	26100	BILL	39
Green Larry H	1 Family Res	11,000					
2 Sinclair Dr	Cassadaga Valley	100,000					
Sinclairville, NY 14782	103-1-35						
	Acres: 1.00		Medicaid	100,000	471.53		
	East: 316119 North: 825570		County Tax	100,000	347.93		
	Deed Book: 2684 Page: 803		Community Colleges	100,000	96.14		
	Full Market Value: 100,000		Town Tax	100,000	653.77		
							Delinquent: No
							Date Paid/Returned: 04/04/2013
							Amount Paid/Returned: \$1,600.76
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,600.76
							Reference: 1389
							Due Date #1: 02/10/2013
							Amount Due: \$1,569.37

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.03-1-7	1 Mill St			ACCT	26100	BILL	40
Anderson Todd J	1 Family Res	7,700					
Anderson Jessie L	Cassadaga Valley	70,000					
1 Mill St	103-1-34						
PO Box 451							
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	70,000	330.07		
	East: 316141 North: 825661		County Tax	70,000	243.55		
	Deed Book: 2570 Page: 470		Community Colleges	70,000	67.30		
	Full Market Value: 70,000		Town Tax	70,000	457.64		
							Delinquent: No
							Date Paid/Returned: 01/29/2013
							Amount Paid/Returned: \$1,098.56
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,098.56
							Reference: 2234
							Due Date #1: 02/10/2013
							Amount Due: \$1,098.56
062601-251.03-1-9	Mill St			ACCT	26100	BILL	41
Hall Ronald M	1 Family Res	18,000					
Hall Anita	Cassadaga Valley	74,000					
PO Box 446	103-1-32.1						
Sinclairville, NY 14782							
	Acres: 5.80		Medicaid	74,000	348.94		
	East: 316203 North: 825812		County Tax	74,000	257.47		
	Deed Book: Page:		Community Colleges	74,000	71.14		
	Full Market Value: 74,000		Town Tax	74,000	483.79		
							Delinquent: No
							Date Paid/Returned: 01/18/2013
							Amount Paid/Returned: \$1,161.34
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,161.34
							Reference: 1120
							Due Date #1: 02/10/2013
							Amount Due: \$1,161.34
062601-251.03-1-10	39 Prospect St			ACCT	26100	BILL	42
Frost William	Dairy farm	91,400	Combat Vet COUNTY/TOWN	\$10,000.00			
Frost Lucile	Cassadaga Valley	207,400	AG DIST CO/TOWN/SCH	\$18,480.00			
39 Prospect	102-1-2		FARM SILOS CO/TOWN/SC	\$1,000.00			
Sinclairville, NY 14782							
	Acres: 126.00		Medicaid	177,920	838.95		
	East: 315807 North: 826411		County Tax	177,920	619.03		
	Deed Book: Page:		Community Colleges	177,920	171.05		
	Full Market Value: 207,400		Town Tax	177,920	1,163.19		
							Delinquent: No
							Date Paid/Returned: 02/13/2013
							Amount Paid/Returned: \$2,792.22
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,792.22
							Reference: 5693
							Due Date #1: 02/10/2013
							Amount Due: \$2,792.22

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.03-1-14	31 Park St			ACCT	26100	BILL	43
Poynton Gregory C 24 Beverly Pl Jamestown, NY 14701	1 Family Res Cassadaga Valley 103-1-10	8,600 35,000					
	Acres: 0.60		Medicaid	35,000	165.04		Delinquent: No
	East: 317567 North: 826496		County Tax	35,000	121.78		Date Paid/Returned: 01/24/2013
	Deed Book: 2687 Page: 11		Community Colleges	35,000	33.65		Amount Paid/Returned: \$549.29
Bank: 4800	Full Market Value: 35,000		Town Tax	35,000	228.82		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$549.29
							Reference: 1461
							Due Date #1: 02/10/2013
							Amount Due: \$549.29
062601-251.03-1-15.1	33 Park St			ACCT	26100	BILL	44
Falkowski Maxwell J Falkowski Jennifer L 33 Park St Sinclairville, NY 14782	1 Family Res Cassadaga Valley 103-1-9	8,600 27,000					
	Acres: 0.60		Medicaid	27,000	127.31		Delinquent: No
	East: 317435 North: 826660		County Tax	27,000	93.94		Date Paid/Returned: 01/24/2013
	Deed Book: 2470 Page: 501		Community Colleges	27,000	25.96		Amount Paid/Returned: \$423.73
	Full Market Value: 27,000		Town Tax	27,000	176.52		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$423.73
							Reference: 4000710010
							Due Date #1: 02/10/2013
							Amount Due: \$423.73
062601-251.03-1-16	35 Park St			ACCT	26100	BILL	45
Cross Hanley D Perry Dawn M 35 Park St PO Box 953 Sinclairville, NY 14782	1 Family Res Cassadaga Valley 103-1-8	5,500 52,000					
	Acres: 0.33		Medicaid	52,000	245.20		Delinquent: No
	East: 317590 North: 826694		County Tax	52,000	180.92		Date Paid/Returned: 01/22/2013
	Deed Book: 2666 Page: 206		Community Colleges	52,000	49.99		Amount Paid/Returned: \$816.07
	Full Market Value: 52,000		Town Tax	52,000	339.96		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$816.07
							Reference: 12425
							Due Date #1: 02/10/2013
							Amount Due: \$816.07

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.03-1-17	37 Park St			ACCT	26100	BILL	46
Hendrickson William L Jr	1 Family Res	9,900					
37 Park St	Cassadaga Valley	25,000					
Sinclairville, NY	103-1-7						
	Acres: 0.75		Medicaid	25,000	117.88		
	East: 317428 North: 826756		County Tax	25,000	86.98		
	Deed Book: 2621 Page: 652		Community Colleges	25,000	24.03		
	Full Market Value: 25,000		Town Tax	25,000	163.44		
							Delinquent: No
							Date Paid/Returned: 02/28/2013
							Amount Paid/Returned: \$396.25
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$396.25
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2013
							Amount Due: \$392.33
062601-251.03-1-18	39 Park St			ACCT		BILL	47
Gustafson Lee D	1 Family Res	9,900					
39 Park St	Cassadaga Valley	25,000					
Sinclairville, NY 14782	103-1-6						
	Acres: 0.75		Medicaid	25,000	117.88		
	East: 317444 North: 826824		County Tax	25,000	86.98		
	Deed Book: 2200 Page: 00139		Community Colleges	25,000	24.03		
	Full Market Value: 25,000		Town Tax	25,000	163.44		
							Delinquent: No
							Date Paid/Returned: 02/21/2013
							Amount Paid/Returned: \$396.25
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$396.25
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2013
							Amount Due: \$392.33
062601-251.03-1-19	9 Water St			ACCT	26100	BILL	48
Dingman James	1 Family Res	7,700					
Dingman Virginia	Cassadaga Valley	59,000					
Pob 514	103-1-4						
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	59,000	278.21		
	East: 317180 North: 826974		County Tax	59,000	205.28		
	Deed Book: 2074 Page: 00333		Community Colleges	59,000	56.72		
	Full Market Value: 59,000		Town Tax	59,000	385.72		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$2,116.26

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.03-1-20	1 Water St			ACCT	26100	BILL	49
King Jeannette	1 Family Res	12,700	AGED C/T/S COUNTY	\$25,000.00			
1 Water St	Cassadaga Valley	50,000	AGED C/T/S TOWN	\$25,000.00			
Sinclairville, NY 14782	103-1-5						
	Acres: 1.40		Medicaid	25,000	117.88		Delinquent: No
	East: 0 North: 0		County Tax	25,000	86.98		Date Paid/Returned: 02/13/2013
	Deed Book: 1854 Page: 00069		Community Colleges	25,000	24.03		Amount Paid/Returned: \$392.33
	Full Market Value: 50,000		Town Tax	25,000	163.44		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$392.33
							Reference: 4668
							Due Date #1: 02/10/2013
							Amount Due: \$392.33
062601-251.03-1-22	2 Kent St			ACCT	26100	BILL	50
Ridout Betty	1 Family Res	2,100					
2 Kent St	Cassadaga Valley	54,000					
PO Box 894	101-6-2						
Sinclairville, NY 14782							
	Acres: 0.22		Medicaid	54,000	254.63		Delinquent: No
	East: 317877 North: 826961		County Tax	54,000	187.88		Date Paid/Returned: 01/23/2013
	Deed Book: 2412 Page: 517		Community Colleges	54,000	51.91		Amount Paid/Returned: \$847.46
	Full Market Value: 54,000		Town Tax	54,000	353.04		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$847.46
							Reference: 12507
							Due Date #1: 02/10/2013
							Amount Due: \$847.46
062601-251.03-1-23	4 Kent St			ACCT	26100	BILL	51
Runge Robert E	1 Family Res	7,700					
Runge Brenda L	Cassadaga Valley	46,000					
4 Kent St	101-6-3						
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	46,000	216.91		Delinquent: No
	East: 317926 North: 827035		County Tax	46,000	160.05		Date Paid/Returned: 02/06/2013
	Deed Book: 2682 Page: 797		Community Colleges	46,000	44.22		Amount Paid/Returned: \$721.91
	Full Market Value: 46,000		Town Tax	46,000	300.73		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$721.91
							Reference: 130479376
							Due Date #1: 02/10/2013
							Amount Due: \$721.91

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.03-1-24	8 Kent St			ACCT	26100	BILL	52
Johnson Sally Ann	1 Family Res	9,900					
PO Box 1067	Cassadaga Valley	38,000					
Sinclairville, NY 14782	101-6-4						
	Acres: 0.75		Medicaid		38,000	179.18	Delinquent: Yes
	East: 318030 North: 827099		County Tax		38,000	132.21	Date Paid/Returned:
	Deed Book: 2680 Page: 916		Community Colleges		38,000	36.53	Amount Paid/Returned:
	Full Market Value: 38,000		Town Tax		38,000	248.43	Notes: Processed as Delinquent
			School Relevy			132.85	Collected At: System
			Village Relevy			355.94	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$1,085.14
062601-251.03-1-25	16 Kent St			ACCT	26100	BILL	53
Childs Roger	1 Family Res	9,900	Combat Vet COUNTY/TOWN	\$10,000.00			Delinquent: No
16 Kent St	Cassadaga Valley	48,500	AGED C/T/S COUNTY	\$19,250.00			Date Paid/Returned: 02/05/2013
Sinclairville, NY 14782	101-6-5		AGED C/T/S TOWN	\$19,250.00			Amount Paid/Returned: \$302.11
	Acres: 0.75		Medicaid		19,250	90.77	Notes: Processed as Paid
	East: 318144 North: 827170		County Tax		19,250	66.98	Collected At: In-Person
	Deed Book: 2444 Page: 961		Community Colleges		19,250	18.51	Method:
	Full Market Value: 48,500		Town Tax		19,250	125.85	Cash: \$0.00
							Check: \$302.11
							Reference: 1622
							Due Date #1: 02/10/2013
							Amount Due: \$302.11
062601-251.03-1-26	20 Kent St			ACCT	26100	BILL	54
Lohnes Royal	1 Family Res	13,900					Delinquent: No
Lohnes Joan	Cassadaga Valley	45,000					Date Paid/Returned: 02/13/2013
20 Kent St	101-6-6						Amount Paid/Returned: \$706.22
Sinclairville, NY 14782							Notes: Processed as Paid
	Acres: 1.90		Medicaid		45,000	212.19	Collected At: Mail
	East: 318322 North: 827272		County Tax		45,000	156.57	Method:
	Deed Book: 1857 Page: 00487		Community Colleges		45,000	43.26	Cash: \$0.00
	Full Market Value: 45,000		Town Tax		45,000	294.20	Check: \$706.22
							Reference: 828
							Due Date #1: 02/10/2013
							Amount Due: \$706.22

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062601-251.03-1-27	Park St			ACCT	BILL	55
Bailey Nathan J	Rural vac<10	9,100				
Bailey Debra	Cassadaga Valley	9,100				
38 Park St	101-6-11.1					
PO Box 486						
Sinclairville, NY 14782						
	Acres: 7.30		Medicaid	9,100	42.91	Delinquent: No
	East: 318403 North: 826936		County Tax	9,100	31.66	Date Paid/Returned: 02/06/2013
	Deed Book: 2415 Page: 526		Community Colleges	9,100	8.75	Amount Paid/Returned: \$142.81
	Full Market Value: 9,100		Town Tax	9,100	59.49	Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$142.81
						Reference: 168766
						Due Date #1: 02/10/2013
						Amount Due: \$142.81
062601-251.03-1-28	38 Park St			ACCT	BILL	56
Bailey Nathan J	1 Family Res	19,300				
Bailey Debra	Cassadaga Valley	116,000				
Pob 406	101-6-11.2					
38 Park St						
Sinclairville, NY 14782						
	Acres: 5.00		Medicaid	116,000	546.98	Delinquent: No
	East: 318531 North: 826724		County Tax	116,000	403.60	Date Paid/Returned: 02/06/2013
	Deed Book: 2274 Page: 417		Community Colleges	116,000	111.52	Amount Paid/Returned: \$1,820.47
	Full Market Value: 116,000		Town Tax	116,000	758.37	Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,820.47
						Reference: 168766
						Due Date #1: 02/10/2013
						Amount Due: \$1,820.47
062601-251.03-1-29	Park St. Rear			ACCT	BILL	57
Anderson Nels Robert	Rural vac>10	14,600				
Stack Barbara	Cassadaga Valley	14,600				
2781 C Johnson Rd	101-6-10					
Sinclairville, NY 14782						
	Acres: 27.30		Medicaid	14,600	68.84	Delinquent: No
	East: 319419 North: 826896		County Tax	14,600	50.80	Date Paid/Returned: 02/06/2013
	Deed Book: 2012 Page: 1088		Community Colleges	14,600	14.04	Amount Paid/Returned: \$229.13
	Full Market Value: 14,600		Town Tax	14,600	95.45	Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$229.13
						Reference: 130479376
						Due Date #1: 02/10/2013
						Amount Due: \$229.13

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.03-1-30	37 Reed St			ACCT	26100	BILL	58
Emmott Vivian Juanita	1 Family Res	25,000	War Vet CT COUNTY/TOWN	\$6,000.00			
Pob 996	Cassadaga Valley	70,000	AGED C/S COUNTY	\$32,000.00			
37 Reed St	104-1-18						
PO Box 996							
Sinclairville, NY 14782-0996							
	Acres: 10.25		Medicaid		32,000	150.89	Delinquent: No
	East: 319882 North: 826193		County Tax		32,000	111.34	Date Paid/Returned: 01/15/2013
	Deed Book: 2442 Page: 818		Community Colleges		32,000	30.76	Amount Paid/Returned: \$711.40
	Full Market Value: 70,000		Town Tax		64,000	418.41	Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$711.40
							Reference: 1101
							Due Date #1: 02/10/2013
							Amount Due: \$711.40
062601-251.03-1-31	Reed St			ACCT	26100	BILL	59
Tranum Hugh	Res vac land	1,500					
Tranum Donna	Cassadaga Valley	1,500					
40 Reed St	104-1-20						
PO Box 508							
Sinclairville, NY 14782							
	Acres: 1.00		Medicaid		1,500	7.07	Delinquent: No
	East: 320069 North: 825824		County Tax		1,500	5.22	Date Paid/Returned: 03/28/2013
	Deed Book: 2624 Page: 423		Community Colleges		1,500	1.44	Amount Paid/Returned: \$45.67
	Full Market Value: 1,500		Town Tax		1,500	9.81	Notes: Processed as Paid
			Village Relevy			21.23	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$45.67
							Reference: 5286
							Due Date #1: 02/10/2013
							Amount Due: \$44.77
062601-251.03-1-32	Res vac land	1,300		ACCT	26100	BILL	60
Emmott Vivian Juanita	Cassadaga Valley	1,300					
37 Reed St	104-1-19						
PO Box 996							
Sinclairville, NY 14782-0996							
	Acres: 0.70		Medicaid		1,300	6.13	Delinquent: No
	East: 319911 North: 825886		County Tax		1,300	4.52	Date Paid/Returned: 01/15/2013
	Deed Book: 2442 Page: 818		Community Colleges		1,300	1.25	Amount Paid/Returned: \$20.40
	Full Market Value: 1,300		Town Tax		1,300	8.50	Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$20.40
							Reference: 1101
							Due Date #1: 02/10/2013
							Amount Due: \$20.40

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.03-1-33	35 Reed St			ACCT	26100	BILL	61
Morley Donald	1 Family Res	7,700					
Morley Anna	Cassadaga Valley	50,000					
6593 Nelson Hill Rd	104-1-17						
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	50,000	235.77		Delinquent: No
	East: 319372 North: 826144		County Tax	50,000	173.96		Date Paid/Returned: 02/11/2013
	Deed Book: Page:		Community Colleges	50,000	48.07		Amount Paid/Returned: \$784.69
	Full Market Value: 50,000		Town Tax	50,000	326.89		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$784.69
							Reference: 9413
							Due Date #1: 02/10/2013
							Amount Due: \$784.69
062601-251.03-1-34	33 Reed St			ACCT	26100	BILL	62
Harmon Martha M	1 Family Res	9,900					
33 Reed St	Cassadaga Valley	74,000					
PO Box 1005	104-1-16						
Sinclairville, NY 14782-1005							
	Acres: 0.75		Medicaid	74,000	348.94		Delinquent: No
	East: 319297 North: 826191		County Tax	74,000	257.47		Date Paid/Returned: 01/30/2013
	Deed Book: Page:		Community Colleges	74,000	71.14		Amount Paid/Returned: \$1,161.34
	Full Market Value: 74,000		Town Tax	74,000	483.79		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,161.34
							Reference: 116
							Due Date #1: 02/10/2013
							Amount Due: \$1,161.34
062601-251.03-1-35	31 Reed St			ACCT	26100	BILL	63
Roberts Brett W	1 Family Res	9,900					
Roberts Darcie A	Cassadaga Valley	94,000					
31 Reed St	104-1-15						
Sinclairville, NY 14782							
	Acres: 0.75		Medicaid	94,000	443.24		Delinquent: No
	East: 319207 North: 826219		County Tax	94,000	327.05		Date Paid/Returned: 02/28/2013
	Deed Book: 2599 Page: 858		Community Colleges	94,000	90.37		Amount Paid/Returned: \$1,489.95
	Full Market Value: 94,000		Town Tax	94,000	614.54		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,489.95
							Reference: 5279
							Due Date #1: 02/10/2013
							Amount Due: \$1,475.20

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.03-1-36	Reed St			ACCT	26100	BILL	64
Lewis Scott D	Vac w/imprv	3,900					
1 Reed St	Cassadaga Valley	5,000					
Sinclairville, NY 14782	104-1-14						
	Acres: 0.50		Medicaid		5,000	23.58	Delinquent: No
	East: 319129 North: 826263		County Tax		5,000	17.40	Date Paid/Returned: 02/12/2013
	Deed Book: 2599 Page: 746		Community Colleges		5,000	4.81	Amount Paid/Returned: \$78.48
	Full Market Value:	5,000	Town Tax		5,000	32.69	Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$78.48
							Reference: 3230
							Due Date #1: 02/10/2013
							Amount Due: \$78.48
062601-251.03-1-37	27 Reed St			ACCT	26100	BILL	65
Lewis Scott D	1 Family Res	9,900					
1 Reed St	Cassadaga Valley	20,000					
Sinclairville, NY 14782	104-1-13						
	Acres: 0.75		Medicaid		20,000	94.31	Delinquent: No
	East: 319033 North: 826296		County Tax		20,000	69.59	Date Paid/Returned: 02/12/2013
	Deed Book: 2599 Page: 746		Community Colleges		20,000	19.23	Amount Paid/Returned: \$313.88
	Full Market Value:	20,000	Town Tax		20,000	130.75	Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$313.88
							Reference: 3230
							Due Date #1: 02/10/2013
							Amount Due: \$313.88
062601-251.03-1-38	23 Reed St			ACCT	26100	BILL	66
Lewis Jason H	1 Family Res	13,900					
1 Reed St	Cassadaga Valley	65,000					
Sinclairville, NY 14782	104-1-12						
	Acres: 1.90		Medicaid		65,000	306.50	Delinquent: No
	East: 318901 North: 826337		County Tax		65,000	226.15	Date Paid/Returned: 01/15/2013
	Deed Book: 2675 Page: 272		Community Colleges		65,000	62.49	Amount Paid/Returned: \$1,020.09
	Full Market Value:	65,000	Town Tax		65,000	424.95	Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,020.09
							Reference: 2565
							Due Date #1: 02/10/2013
							Amount Due: \$1,020.09

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.03-1-39	19 Reed St			ACCT	26100	BILL	67
Pavlock James D	1 Family Res	13,300					
Pavlock Cynthia M	Cassadaga Valley	75,000					
19 Reed St	104-1-11.1						
Sinclairville, NY 14782							
	Acres: 1.60		Medicaid	75,000	353.65		
	East: 318677 North: 826382		County Tax	75,000	260.95		
	Deed Book: 2301 Page: 600		Community Colleges	75,000	72.10		
	Full Market Value: 75,000	75,000	Town Tax	75,000	490.33		
							Delinquent: No
							Date Paid/Returned: 01/29/2013
							Amount Paid/Returned: \$1,177.03
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,177.03
							Reference: 22931
							Due Date #1: 02/10/2013
							Amount Due: \$1,177.03
062601-251.03-1-40	Reed St			ACCT	26100	BILL	68
Breth Douglas	Res Vac	1,100					
Breth Donna	Cassadaga Valley	1,100					
17 Reed St	104-1-11.2						
Sinclairville, NY 14782							
	Acres: 0.12		Medicaid	1,100	5.19		
	East: 318531 North: 826316		County Tax	1,100	3.83		
	Deed Book: 2211 Page: 00178		Community Colleges	1,100	1.06		
	Full Market Value: 1,100	1,100	Town Tax	1,100	7.19		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$17.27
062601-251.03-1-41	17 Reed St			ACCT	26100	BILL	69
Breth Douglas	1 Family Res	7,700					
Breth Donna	Cassadaga Valley	42,000					
17 Reed St	104-1-10						
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	42,000	198.04		
	East: 318500 North: 826407		County Tax	42,000	146.13		
	Deed Book: 2211 Page: 00178		Community Colleges	42,000	40.38		
	Full Market Value: 42,000	42,000	Town Tax	42,000	274.58		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$659.13

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.03-1-42	15 Reed St			ACCT	26100	BILL	70
Krzyzanowski Robert J Box 515 15 Reed St Sinclairville, NY 14782	2 Family Res Cassadaga Valley 104-1-9	7,700 66,000					
	Acres: 0.50		Medicaid		66,000	311.21	Delinquent: No
	East: 318431 North: 826406		County Tax		66,000	229.63	Date Paid/Returned: 01/16/2013
	Deed Book: 2159 Page: 00487		Community Colleges		66,000	63.45	Amount Paid/Returned: \$1,035.78
	Full Market Value: 66,000		Town Tax		66,000	431.49	Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$1,035.78
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2013
							Amount Due: \$1,035.78
062601-251.03-1-43	13 Reed St			ACCT	26100	BILL	71
Krzyzanowski Robert 15 Reed St PO Box 515 Sinclairville, NY 14782	1 Family Res Cassadaga Valley 104-1-8	7,700 67,000					
	Acres: 0.50		Medicaid		67,000	315.93	Delinquent: No
	East: 318343 North: 826411		County Tax		67,000	233.11	Date Paid/Returned: 01/16/2013
	Deed Book: 2666 Page: 347		Community Colleges		67,000	64.41	Amount Paid/Returned: \$1,051.48
	Full Market Value: 67,000		Town Tax		67,000	438.03	Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$1,051.48
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2013
							Amount Due: \$1,051.48
062601-251.03-1-44	11 Reed St			ACCT	26100	BILL	72
Weeks Rick L 11 Reed St Sinclairville, NY 14782	1 Family Res Cassadaga Valley 104-1-7	7,700 63,000					
	Acres: 0.50		Medicaid		63,000	297.07	Delinquent: No
	East: 318258 North: 826404		County Tax		63,000	219.20	Date Paid/Returned: 02/06/2013
	Deed Book: 2517 Page: 951		Community Colleges		63,000	60.57	Amount Paid/Returned: \$988.72
	Full Market Value: 63,000		Town Tax		63,000	411.88	Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$988.72
							Reference: 6427566
							Due Date #1: 02/10/2013
							Amount Due: \$988.72

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.03-1-45	9 Reed St			ACCT	26100	BILL	73
Raynor Jacob M	1 Family Res	6,000					
Ross Cali	Cassadaga Valley	20,000					
1396 Big Tree Rd	104-1-6						
Lakewood, NY 14750							
	Acres: 0.37		Medicaid	20,000	94.31		
	East: 318177 North: 826408		County Tax	20,000	69.59		
	Deed Book: 2647 Page: 8		Community Colleges	20,000	19.23		
	Full Market Value: 20,000		Town Tax	20,000	130.75		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$313.88
062601-251.03-1-46	Reed St			ACCT	26100	BILL	74
Norris Robert L	Res vac land	3,000					
Norris Vicky	Cassadaga Valley	3,000					
5 Reed St	104-1-5						
Sinclairville, NY 14782							
	Acres: 0.37		Medicaid	3,000	14.15		
	East: 318106 North: 826407		County Tax	3,000	10.44		
	Deed Book: 1844 Page: 00371		Community Colleges	3,000	2.88		
	Full Market Value: 3,000		Town Tax	3,000	19.61		
			School Relevy				53.65
							Delinquent: No
							Date Paid/Returned: 03/13/2013
							Amount Paid/Returned: \$102.74
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$102.74
							Reference: 2042
							Due Date #1: 02/10/2013
							Amount Due: \$100.73
062601-251.03-1-47	5 Reed St			ACCT	26100	BILL	75
Norris Robert	1 Family Res	7,700					
Norris Vicky	Cassadaga Valley	62,000					
5 Reed St	104-1-4						
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	62,000	292.35		
	East: 318027 North: 826408		County Tax	62,000	215.72		
	Deed Book: Page:		Community Colleges	62,000	59.61		
	Full Market Value: 62,000		Town Tax	62,000	405.34		
			School Relevy				562.10
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$1,535.12

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.03-1-48	1 Reed St			ACCT	26100	BILL	76
Lewis David Riley	1 Family Res	7,700	War Vet CT COUNTY/TOWN	\$6,000.00			
Mable Cowan	Cassadaga Valley	65,000					
1 Reed St	104-1-3						
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid		59,000	278.21	Delinquent: No
	East: 317840 North: 826285		County Tax		59,000	205.28	Date Paid/Returned: 01/15/2013
	Deed Book: Page:		Community Colleges		59,000	56.72	Amount Paid/Returned: \$925.93
	Full Market Value: 65,000		Town Tax		59,000	385.72	Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$925.93
							Reference: 2565
							Due Date #1: 02/10/2013
							Amount Due: \$925.93
062601-251.03-1-49	28 Park St			ACCT	26100	BILL	77
Swanson Gary W	1 Family Res	11,000	VETS C/T COUNTY/TOWN	\$4,305.00			
Swanson Susan E	Cassadaga Valley	48,000					
28 Park St	104-1-2						
Sinclairville, NY 14782							
	Acres: 1.00		Medicaid		43,695	206.04	Delinquent: No
	East: 317874 North: 826410		County Tax		43,695	152.03	Date Paid/Returned: 02/05/2013
	Deed Book: 1831 Page: 00162		Community Colleges		43,695	42.01	Amount Paid/Returned: \$2,079.31
	Full Market Value: 48,000		Town Tax		43,695	285.66	Notes: Processed as Paid
			School Relevy			311.71	Collected At: In-Person
			Village Relevy			1,081.86	Method:
							Cash: \$2,079.31
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2013
							Amount Due: \$2,079.31
062601-251.03-1-50	30 Park St			ACCT	26100	BILL	78
Risley Nancy	1 Family Res	7,700	AGED C/T/S COUNTY	\$34,000.00			
Willett Lynda	Cassadaga Valley	68,000	AGED C/T/S TOWN	\$34,000.00			
Corrine Morley	104-1-1						
30 Park St							
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid		34,000	160.32	Delinquent: No
	East: 317863 North: 826487		County Tax		34,000	118.30	Date Paid/Returned: 01/25/2013
	Deed Book: 2705 Page: 134		Community Colleges		34,000	32.69	Amount Paid/Returned: \$533.59
	Full Market Value: 68,000		Town Tax		34,000	222.28	Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$533.59
							Reference: 1524
							Due Date #1: 02/10/2013
							Amount Due: \$533.59

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.03-1-51	34 Park St			ACCT	26100	BILL	79
Santangelo Christian PO Box 989 Sinclairville, NY 14782-0989	1 Family Res Cassadaga Valley 101-6-12	9,900 95,000					
	Acres: 0.75		Medicaid	95,000	447.96		Delinquent: No
	East: 317945 North: 826619		County Tax	95,000	330.53		Date Paid/Returned: 03/28/2013
	Deed Book: 2310 Page: 576		Community Colleges	95,000	91.33		Amount Paid/Returned: \$1,520.72
	Full Market Value: 95,000		Town Tax	95,000	621.08		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,520.72
							Reference: 2304
							Due Date #1: 02/10/2013
							Amount Due: \$1,490.90
062601-251.03-2-1	23 Church St			ACCT	26100	BILL	80
Obert Terry L Obert Sandra 23 Church St PO Box 606 Sinclairville, NY 14782	1 Family Res Cassadaga Valley 104-2-9.1	16,600 98,000					
	Acres: 3.50		Medicaid	98,000	462.10		Delinquent: No
	East: 318655 North: 825945		County Tax	98,000	340.97		Date Paid/Returned: 01/16/2013
	Deed Book: Page:		Community Colleges	98,000	94.22		Amount Paid/Returned: \$1,537.98
	Full Market Value: 98,000		Town Tax	98,000	640.69		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,537.98
							Reference: 4900
							Due Date #1: 02/10/2013
							Amount Due: \$1,537.98
062601-251.03-2-2	24 Reed St			ACCT	26100	BILL	81
Underwood Clarence S Underwood Doris E Pob 513 Sinclairville, NY 14782	Mfg housing Cassadaga Valley 104-2-10	7,700 29,000	VETS C/T COUNTY/TOWN	\$5,000.00			
	Acres: 0.50		Medicaid	24,000	113.17		Delinquent: No
	East: 318856 North: 825989		County Tax	24,000	83.50		Date Paid/Returned: 02/05/2013
	Deed Book: 2360 Page: 782		Community Colleges	24,000	23.07		Amount Paid/Returned: \$376.64
	Full Market Value: 29,000		Town Tax	24,000	156.90		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$376.64
							Reference: 1703
							Due Date #1: 02/10/2013
							Amount Due: \$376.64

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.03-2-3	26 Reed St			ACCT	26100	BILL	82
Larson Alvin	1 Family Res	17,200	Combat Vet COUNTY/TOWN	\$10,000.00			
PO Box 1026	Cassadaga Valley	98,000					
Sinclairville, NY 14782	104-2-11						
	Acres: 3.80		Medicaid		88,000	414.95	Delinquent: No
	East: 319055 North: 825833		County Tax		88,000	306.18	Date Paid/Returned: 02/01/2013
	Deed Book: Page:		Community Colleges		88,000	84.60	Amount Paid/Returned: \$1,381.05
	Full Market Value: 98,000		Town Tax		88,000	575.32	Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,381.05
							Reference: 1181
							Due Date #1: 02/10/2013
							Amount Due: \$1,381.05
062601-251.03-2-4	36 Reed St			ACCT	26100	BILL	83
John Ruth M	1 Family Res	9,900					
36 Reed St	Cassadaga Valley	64,000					
Sinclairville, NY 14782	104-2-12.2						
	Acres: 0.75		Medicaid		64,000	301.78	Delinquent: No
	East: 319454 North: 825891		County Tax		64,000	222.67	Date Paid/Returned: 02/05/2013
	Deed Book: 2398 Page: 245		Community Colleges		64,000	61.53	Amount Paid/Returned: \$1,004.39
	Full Market Value: 64,000		Town Tax		64,000	418.41	Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,004.39
							Reference: 2921
							Due Date #1: 02/10/2013
							Amount Due: \$1,004.39
062601-251.03-2-5	40 Reed St			ACCT	26100	BILL	84
Tranum Hugh Jr	1 Family Res	17,900					
Tranum Donna	Cassadaga Valley	120,000					
40 Reed St	104-2-13.2						
PO Box 508							
Sinclairville, NY 14782							
	Acres: 4.20		Medicaid		120,000	565.84	Delinquent: No
	East: 319707 North: 825707		County Tax		120,000	417.51	Date Paid/Returned: 02/06/2013
	Deed Book: 1992 Page: 00371		Community Colleges		120,000	115.37	Amount Paid/Returned: \$1,883.24
	Full Market Value: 120,000		Town Tax		120,000	784.52	Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,883.24
							Reference: 6427566
							Due Date #1: 02/10/2013
							Amount Due: \$1,883.24

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.03-2-6	73 East Ave			ACCT	26100	BILL	85
Hendrickson William L Sr	1 Family Res	17,000	AGED C/T/S COUNTY	\$18,500.00			
Hendrickson Sandra A	Cassadaga Valley	37,000	AGED C/T/S TOWN	\$18,500.00			
73 East Ave	104-2-14						
Sinclairville, NY 14782							
	Acres: 3.70		Medicaid	18,500	87.23		Delinquent: No
	East: 320042 North: 825487		County Tax	18,500	64.37		Date Paid/Returned: 03/27/2013
	Deed Book: 2677 Page: 519		Community Colleges	18,500	17.79		Amount Paid/Returned: \$296.15
	Full Market Value: 37,000		Town Tax	18,500	120.95		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$296.15
							Reference: 435
							Due Date #1: 02/10/2013
							Amount Due: \$290.34
062601-251.03-2-7	61 East Ave			ACCT	26100	BILL	86
Stroh Joan M	1 Family Res	13,900					
PO Box 1065	Cassadaga Valley	95,000					
Sinclairville, NY 14782	104-2-13.1						
	Acres: 1.90		Medicaid	95,000	447.96		Delinquent: No
	East: 319821 North: 825320		County Tax	95,000	330.53		Date Paid/Returned: 01/15/2013
	Deed Book: 2534 Page: 100		Community Colleges	95,000	91.33		Amount Paid/Returned: \$1,490.90
	Full Market Value: 95,000		Town Tax	95,000	621.08		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,490.90
							Reference: 393
							Due Date #1: 02/10/2013
							Amount Due: \$1,490.90
062601-251.03-2-8	59 East Ave			ACCT	26100	BILL	87
Berg Mark J	1 Family Res	14,400					
Berg Tami L	Cassadaga Valley	73,000					
59 East Ave	104-2-13.3						
PO Box 1034							
Sinclairville, NY 14782							
	Acres: 2.20		Medicaid	73,000	344.22		Delinquent: No
	East: 319622 North: 825323		County Tax	73,000	253.99		Date Paid/Returned: 02/06/2013
	Deed Book: 2568 Page: 177		Community Colleges	73,000	70.18		Amount Paid/Returned: \$1,145.64
	Full Market Value: 73,000		Town Tax	73,000	477.25		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,145.64
							Reference: 6427566
							Due Date #1: 02/10/2013
							Amount Due: \$1,145.64

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.03-2-9	East Ave			ACCT	26100	BILL	88
Swanson Roger T	Res vac land	900					
Swanson Sonja L	Cassadaga Valley	900					
5545 Beccas Trail	104-5-13.2						
Leland, NC 28451							
	Acres: 0.25		Medicaid	900	4.24		Delinquent: No
	East: 320158 North: 824796		County Tax	900	3.13		Date Paid/Returned: 01/16/2013
	Deed Book: 2272 Page: 456		Community Colleges	900	0.87		Amount Paid/Returned: \$14.12
	Full Market Value: 900		Town Tax	900	5.88		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$14.12
							Reference: 1090
							Due Date #1: 02/10/2013
							Amount Due: \$14.12
062601-251.03-2-10	74 East Av			ACCT	26100	BILL	89
Swanson Roger	1 Family Res	20,100					
Swanson Sonja	Cassadaga Valley	58,000					
5545 Becas Trail	104-5-13.1						
Leland, NC 28451							
	Acres: 5.50		Medicaid	58,000	273.49		Delinquent: No
	East: 319922 North: 824736		County Tax	58,000	201.80		Date Paid/Returned: 01/16/2013
	Deed Book: 2051 Page: 00089		Community Colleges	58,000	55.76		Amount Paid/Returned: \$910.24
	Full Market Value: 58,000		Town Tax	58,000	379.19		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$910.24
							Reference: 1090
							Due Date #1: 02/10/2013
							Amount Due: \$910.24
062601-251.03-2-11	60 East Ave			ACCT	26100	BILL	90
Benezra Michael	1 Family Res	19,300					
60 East Ave	Cassadaga Valley	30,000					
Sinclairville, NY 14782	104-5-14						
	Acres: 5.00		Medicaid	30,000	141.46		Delinquent: No
	East: 319536 North: 824729		County Tax	30,000	104.38		Date Paid/Returned: 02/06/2013
	Deed Book: 1868 Page: 00183		Community Colleges	30,000	28.84		Amount Paid/Returned: \$470.81
	Full Market Value: 30,000		Town Tax	30,000	196.13		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$470.81
							Reference: 1029
							Due Date #1: 02/10/2013
							Amount Due: \$470.81

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.03-2-13	53 East Av			ACCT	26100	BILL	91
Anni Karl H Pob 844 Sinclairville, NY 14782	1 Family Res Cassadaga Valley 104-2-12.1	20,700 30,000					
	Acres: 5.80		Medicaid		30,000	141.46	Delinquent: No
	East: 319374 North: 825628		County Tax		30,000	104.38	Date Paid/Returned: 03/27/2013
	Deed Book: 2443 Page: 99		Community Colleges		30,000	28.84	Amount Paid/Returned: \$480.23
	Full Market Value: 30,000		Town Tax		30,000	196.13	Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$480.23
							Reference: 1528
							Due Date #1: 02/10/2013
							Amount Due: \$470.81
062601-251.03-2-14	47 East Av			ACCT	26100	BILL	92
Ellis Laura 47 East Av Sinclairville, NY 14701	1 Family Res Cassadaga Valley 104-2-15	16,600 53,000					
	Acres: 3.50		Medicaid		53,000	249.91	Delinquent: No
	East: 319054 North: 825479		County Tax		53,000	184.40	Date Paid/Returned: 02/06/2013
	Deed Book: 2674 Page: 243		Community Colleges		53,000	50.95	Amount Paid/Returned: \$831.76
	Full Market Value: 53,000		Town Tax		53,000	346.50	Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$831.76
							Reference: 80164542
							Due Date #1: 02/10/2013
							Amount Due: \$831.76
062601-251.03-2-15	43 East Ave			ACCT	26100	BILL	93
Emmott Carl 43 East Ave PO Box 970 Sinclairville, NY 14782	1 Family Res Cassadaga Valley 104-2-17	7,700 68,000					
	Acres: 0.50		Medicaid		68,000	320.64	Delinquent: No
	East: 318898 North: 825271		County Tax		68,000	236.59	Date Paid/Returned: 01/15/2013
	Deed Book: Page:		Community Colleges		68,000	65.37	Amount Paid/Returned: \$1,067.16
	Full Market Value: 68,000		Town Tax		68,000	444.56	Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,067.16
							Reference: 3302
							Due Date #1: 02/10/2013
							Amount Due: \$1,067.16

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.03-2-16	45 East Ave			ACCT	26100	BILL	94
Clark Robert E	1 Family Res	7,700					
45 East Ave	Cassadaga Valley	80,000					
Sinclairville, NY 14782	104-2-16						
	Acres: 0.50		Medicaid		80,000	377.23	Delinquent: No
	East: 319006 North: 825259		County Tax		80,000	278.34	Date Paid/Returned: 01/24/2013
	Deed Book: 2589 Page: 15		Community Colleges		80,000	76.91	Amount Paid/Returned: \$1,255.50
	Full Market Value: 80,000		Town Tax		80,000	523.02	Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,255.50
							Reference: 7021456255
							Due Date #1: 02/10/2013
							Amount Due: \$1,255.50
062601-251.03-2-17	East Ave			ACCT	26100	BILL	95
Shoemaker James D	Res vac land	3,900					
Shoemaker Elaine C	Cassadaga Valley	3,900					
16 Robinson Ave	104-5-11						
Jamestown, NY 14701							
	Acres: 0.50		Medicaid		3,900	18.39	Delinquent: No
	East: 319180 North: 824932		County Tax		3,900	13.57	Date Paid/Returned: 02/12/2013
	Deed Book: 2284 Page: 140		Community Colleges		3,900	3.75	Amount Paid/Returned: \$61.21
	Full Market Value: 3,900		Town Tax		3,900	25.50	Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$61.21
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2013
							Amount Due: \$61.21
062601-251.03-2-18	East Ave			ACCT		BILL	96
Shoemaker James D	Res vac land	1,200					
Shoemaker Elaine C	Cassadaga Valley	1,200					
16 Robinson Ave	104-5-15.2						
Jamestown, NY 14701							
	Acres: 0.24		Medicaid		1,200	5.66	Delinquent: No
	East: 319119 North: 824852		County Tax		1,200	4.18	Date Paid/Returned: 02/12/2013
	Deed Book: 2329 Page: 774		Community Colleges		1,200	1.15	Amount Paid/Returned: \$18.84
	Full Market Value: 1,200		Town Tax		1,200	7.85	Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$18.84
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2013
							Amount Due: \$18.84

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062601-251.03-2-19	S Of East Ave			ACCT	BILL	97
Johnson Brian D	Rural vac<10	5,300				
Anne Archer	Cassadaga Valley	5,300				
Pob 538	104-5-15.3					
Sinclairville, NY 14782						
	Acres: 3.90		Medicaid	5,300	24.99	Delinquent: No
	East: 319054 North: 824705		County Tax	5,300	18.44	Date Paid/Returned: 02/11/2013
	Deed Book: 2464 Page: 533		Community Colleges	5,300	5.10	Amount Paid/Returned: \$83.18
	Full Market Value: 5,300		Town Tax	5,300	34.65	Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$83.18
						Reference: 2343
						Due Date #1: 02/10/2013
						Amount Due: \$83.18
062601-251.03-2-20	46 East Av			ACCT	BILL	98
Kimble Paul L Sr	1 Family Res	12,700				
Kimble Arlen	Cassadaga Valley	66,000				
46 East Ave	104-5-15.1					
Sinclairville, NY 14782						
	Acres: 1.40		Medicaid	66,000	311.21	Delinquent: No
	East: 318934 North: 824928		County Tax	66,000	229.63	Date Paid/Returned: 01/25/2013
	Deed Book: 2482 Page: 450		Community Colleges	66,000	63.45	Amount Paid/Returned: \$1,035.78
	Full Market Value: 66,000		Town Tax	66,000	431.49	Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,035.78
						Reference: 3276
						Due Date #1: 02/10/2013
						Amount Due: \$1,035.78
062601-251.03-2-21	44 East Ave			ACCT	BILL	99
Houser Dean A	1 Family Res	8,700				
Houser Karen M	Cassadaga Valley	61,000				
Pob 1023	104-5-10					
44 East Ave						
Sinclairville, NY 14782						
	Acres: 0.61		Medicaid	61,000	287.64	Delinquent: No
	East: 318769 North: 825077		County Tax	61,000	212.24	Date Paid/Returned: 01/15/2013
	Deed Book: 1902 Page: 00495		Community Colleges	61,000	58.64	Amount Paid/Returned: \$957.32
	Full Market Value: 61,000		Town Tax	61,000	398.80	Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$957.32
						Reference:
						Due Date #1: 02/10/2013
						Amount Due: \$957.32

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.03-2-22	40 East Ave			ACCT	26100	BILL	100
Krzyzanowski Robert	1 Family Res	14,900					
40 East Ave	Cassadaga Valley	55,000					
Sinclairville, NY 14782	104-5-16.2						
	Acres: 2.50		Medicaid	55,000	259.34		Delinquent: No
	East: 318719 North: 824748		County Tax	55,000	191.36		Date Paid/Returned: 01/16/2013
	Deed Book: 2011 Page: 3706		Community Colleges	55,000	52.88		Amount Paid/Returned: \$863.15
	Full Market Value: 55,000		Town Tax	55,000	359.57		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$863.15
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2013
							Amount Due: \$863.15
062601-251.03-2-23	Rear East Ave			ACCT		BILL	101
Lockwood Alayzia	Res vac land	400					
Lanneaux Autumn	Cassadaga Valley	400					
Michelle Hetzel	104-5-16.1						
7921 Rt E 20 Apt 10	Lot Dimensions 186.00 x 40.00		Medicaid	400	1.89		Delinquent: No
Westfield, NY 14787	East: 318747 North: 824592		County Tax	400	1.39		Date Paid/Returned: 02/28/2013
	Deed Book: 2011 Page: 5698		Community Colleges	400	0.38		Amount Paid/Returned: \$21.49
	Full Market Value: 400		Town Tax	400	2.62		Notes: Processed as Paid
			School Relevy		7.16		Collected At: Mail
			Village Relevy		7.84		Method:
							Cash: \$0.00
							Check: \$21.49
							Reference: money order
							Due Date #1: 02/10/2013
							Amount Due: \$21.28
062601-251.03-2-34	21 Lester St			ACCT	26100	BILL	102
Dorman Lawrence R	1 Family Res	20,700	VETS C/T COUNTY/TOWN	\$3,200.00			
Dorman Jane N	Cassadaga Valley	90,000					
21 Lester St	104-5-19						
PO Box 405	Acres: 5.80		Medicaid	86,800	409.29		Delinquent: No
Sinclairville, NY 14782	East: 317679 North: 824882		County Tax	86,800	302.00		Date Paid/Returned: 02/06/2013
	Deed Book: Page:		Community Colleges	86,800	83.45		Amount Paid/Returned: \$1,362.21
	Full Market Value: 90,000		Town Tax	86,800	567.47		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,362.21
							Reference: 2702
							Due Date #1: 02/10/2013
							Amount Due: \$1,362.21

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.03-2-35	22 East Ave			ACCT	26100	BILL	103
Smith Ainsley	1 Family Res	21,700					
22 East Ave	Cassadaga Valley	64,000					
Sinclairville, NY 14782	104-5-18.2						
	Acres: 6.70		Medicaid	64,000	301.78		Delinquent: No
	East: 317912 North: 824905		County Tax	64,000	222.67		Date Paid/Returned: 02/06/2013
	Deed Book: 2012 Page: 3717		Community Colleges	64,000	61.53		Amount Paid/Returned: \$1,004.39
	Full Market Value: 64,000		Town Tax	64,000	418.41		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,004.39
							Reference: 3228
							Due Date #1: 02/10/2013
							Amount Due: \$1,004.39
062601-251.03-2-37	38 East Ave			ACCT	26100	BILL	104
Rumsey Russell J	1 Family Res	18,400					
Pob 727	Cassadaga Valley	45,000					
38 East Ave	104-5-17						
Sinclairville, NY 14782							
	Acres: 4.50		Medicaid	45,000	212.19		Delinquent: No
	East: 318530 North: 824857		County Tax	45,000	156.57		Date Paid/Returned: 02/28/2013
	Deed Book: 2441 Page: 880		Community Colleges	45,000	43.26		Amount Paid/Returned: \$713.28
	Full Market Value: 45,000		Town Tax	45,000	294.20		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$713.28
							Reference: 1023
							Due Date #1: 02/10/2013
							Amount Due: \$706.22
062601-251.03-2-38	32 East Ave			ACCT	26100	BILL	105
Penhollow Sherry	1 Family Res	10,200					
Penhollow Dustin	Cassadaga Valley	48,000					
32 East Ave	104-5-9						
Sinclairville, NY 14782							
	Acres: 0.81		Medicaid	48,000	226.34		Delinquent: No
	East: 318352 North: 825158		County Tax	48,000	167.01		Date Paid/Returned: 02/21/2013
	Deed Book: 2635 Page: 72		Community Colleges	48,000	46.15		Amount Paid/Returned: \$1,075.67
	Full Market Value: 48,000		Town Tax	48,000	313.81		Notes: Processed as Paid
			School Relevy		311.71		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,075.67
							Reference: 1429
							Due Date #1: 02/10/2013
							Amount Due: \$1,065.02

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.03-2-39	26 East Ave			ACCT	26100	BILL	106
Frost-Kianos Darla J	1 Family Res	13,700	War Vet CT COUNTY/TOWN	\$6,000.00			
Kianos James E Jr.	Cassadaga Valley	115,000					
26 East Ave	104-5-8						
PO Box 994							
Sinclairville, NY 14782-0994							
	Acres: 3.20		Medicaid	109,000	513.97		Delinquent: No
	East: 318204 North: 825200		County Tax	109,000	379.24		Date Paid/Returned: 02/12/2013
	Deed Book: 2639 Page: 950		Community Colleges	109,000	104.79		Amount Paid/Returned: \$1,710.61
	Full Market Value: 115,000		Town Tax	109,000	712.61		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,710.61
							Reference: 792
							Due Date #1: 02/10/2013
							Amount Due: \$1,710.61
062601-251.13-1-1	Park St Rear			ACCT	26100	BILL	107
Sinclairville Housing	Res vac land	1,100					
Limited Partnership	Cassadaga Valley	1,100					
Attn: Belmont Mgmt Co In	Includes 103-1-16.2						
215 Broadway	103-1-15.1						
Buffalo, NY 14204							
	Acres: 0.50		Medicaid	1,100	5.19		Delinquent: No
	East: 317241 North: 826064		County Tax	1,100	3.83		Date Paid/Returned: 02/05/2013
	Deed Book: 1860 Page: 00423		Community Colleges	1,100	1.06		Amount Paid/Returned: \$17.27
	Full Market Value: 1,100		Town Tax	1,100	7.19		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$17.27
							Reference: 1252
							Due Date #1: 02/10/2013
							Amount Due: \$17.27
062601-251.13-1-6	19 Park St			ACCT	26100	BILL	108
Hendrickson Melinda A	1 Family Res	4,400					
Grimes Marion M	Cassadaga Valley	52,000					
Attn: Eleanor John	103-1-12						
19 Park St							
Sinclairville, NY 14782							
	Acres: 0.25		Medicaid	52,000	245.20		Delinquent: No
	East: 317472 North: 826129		County Tax	52,000	180.92		Date Paid/Returned: 03/27/2013
	Deed Book: Page:		Community Colleges	52,000	49.99		Amount Paid/Returned: \$832.39
	Full Market Value: 52,000		Town Tax	52,000	339.96		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$832.39
							Reference: 435
							Due Date #1: 02/10/2013
							Amount Due: \$816.07

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062601-251.13-1-8	Main St Sinclairville			ACCT	26100	BILL 109
Mekus Todd	Vacant comm	2,700				
Lawson Darcy	Cassadaga Valley	2,700				
3262 Smith Rd	103-1-18.2					
Cassadaga, NY 14718						
	Acres: 0.25		Medicaid	2,700	12.73	Delinquent: No
	East: 317256 North: 825762		County Tax	2,700	9.39	Date Paid/Returned: 02/05/2013
	Deed Book: 2415 Page: 208		Community Colleges	2,700	2.60	Amount Paid/Returned: \$42.37
	Full Market Value: 2,700		Town Tax	2,700	17.65	Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$42.37
						Reference: 930
						Due Date #1: 02/10/2013
						Amount Due: \$42.37
062601-251.13-1-9	Park St			ACCT	26100	BILL 110
Goldstein Harris M	Res vac land	400				
7 Park St	Cassadaga Valley	400				
Sinclairville, NY 12782	103-1-18.1					
	Acres: 0.04		Medicaid	400	1.89	Delinquent: No
	East: 317271 North: 825773		County Tax	400	1.39	Date Paid/Returned: 02/06/2013
	Deed Book: 2690 Page: 567		Community Colleges	400	0.38	Amount Paid/Returned: \$6.28
	Full Market Value: 400		Town Tax	400	2.62	Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$6.28
						Reference: 6427566
						Due Date #1: 02/10/2013
						Amount Due: \$6.28
062601-251.13-1-10	7 Park St			ACCT	26100	BILL 111
Goldstein Harris M	1 Family Res	3,200				
7 Park St	Cassadaga Valley	63,000				
Sinclairville, NY 12782	103-1-17.1					
	Acres: 0.18		Medicaid	63,000	297.07	Delinquent: No
	East: 317250 North: 825830		County Tax	63,000	219.20	Date Paid/Returned: 02/06/2013
	Deed Book: 2690 Page: 567		Community Colleges	63,000	60.57	Amount Paid/Returned: \$988.72
	Full Market Value: 63,000		Town Tax	63,000	411.88	Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$988.72
						Reference: 6427566
						Due Date #1: 02/10/2013
						Amount Due: \$988.72

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-1-11	Park St Rear			ACCT	26100	BILL	112
Goldstein Harris M	Res vac land	200					
7 Park St	Cassadaga Valley	200					
Sinclairville, NY 12782	103-1-17.2						
	Acres: 0.08		Medicaid	200	0.94		Delinquent: No
	East: 317133 North: 825868		County Tax	200	0.70		Date Paid/Returned: 02/06/2013
	Deed Book: 2690 Page: 567		Community Colleges	200	0.19		Amount Paid/Returned: \$3.14
	Full Market Value: 200		Town Tax	200	1.31		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$3.14
							Reference: 6427566
							Due Date #1: 02/10/2013
							Amount Due: \$3.14
062601-251.13-1-12	Main St Sinclairville			ACCT	26100	BILL	113
Mekus Todd	Mfg hsing pk	90,000					
Lawson Darcy	Cassadaga Valley	134,800					
3262 Smith Rd	103-1-23.1						
Cassadaga, NY 14718							
	Acres: 1.30		Medicaid	134,800	635.63		Delinquent: No
	East: 317091 North: 825807		County Tax	134,800	469.01		Date Paid/Returned: 02/05/2013
	Deed Book: 2415 Page: 208		Community Colleges	134,800	129.59		Amount Paid/Returned: \$2,115.51
	Full Market Value: 134,800		Town Tax	134,800	881.28		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,115.51
							Reference: 930
							Due Date #1: 02/10/2013
							Amount Due: \$2,115.51
062601-251.13-1-13	Main St Sinclairville			ACCT	26100	BILL	114
Mekus Todd	Mfg hsing pk	40,000					
Lawson Darcy	Cassadaga Valley	48,600					
3262 Smith Rd	103-1-19						
Cassadaga, NY 14718							
	Acres: 0.37		Medicaid	48,600	229.17		Delinquent: No
	East: 317181 North: 825725		County Tax	48,600	169.09		Date Paid/Returned: 02/05/2013
	Deed Book: 2415 Page: 208		Community Colleges	48,600	46.72		Amount Paid/Returned: \$762.71
	Full Market Value: 48,600		Town Tax	48,600	317.73		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$762.71
							Reference: 930
							Due Date #1: 02/10/2013
							Amount Due: \$762.71

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-1-14	Main St			ACCT	26100	BILL	115
Mekus Todd	Vacant comm	1,300					
Lawson Darcy	Cassadaga Valley	1,300					
3262 Smith Rd	103-1-20						
Cassadaga, NY 14718							
	Acres: 0.12		Medicaid	1,300	6.13		Delinquent: No
	East: 317079 North: 825645		County Tax	1,300	4.52		Date Paid/Returned: 02/05/2013
	Deed Book: 2393 Page: 843		Community Colleges	1,300	1.25		Amount Paid/Returned: \$20.40
	Full Market Value: 1,300		Town Tax	1,300	8.50		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$20.40
							Reference: 930
							Due Date #1: 02/10/2013
							Amount Due: \$20.40
062601-251.13-1-15	Main St Sinclairville			ACCT	26100	BILL	116
Mekus Todd	Vacant comm	300					
Lawson Darcy	Cassadaga Valley	300					
3262 Smith Rd	103-1-21						
Cassadaga, NY 14718							
	Acres: 0.03		Medicaid	300	1.41		Delinquent: No
	East: 317041 North: 825631		County Tax	300	1.04		Date Paid/Returned: 02/05/2013
	Deed Book: 2415 Page: 208		Community Colleges	300	0.29		Amount Paid/Returned: \$4.70
	Full Market Value: 300		Town Tax	300	1.96		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$4.70
							Reference: 930
							Due Date #1: 02/10/2013
							Amount Due: \$4.70
062601-251.13-1-16	Main St Sinclairville			ACCT	26100	BILL	117
Mekus Todd	Vacant comm	700					
Lawson Darcy	Cassadaga Valley	700					
3262 Smith Rd	103-1-22						
Cassadaga, NY 14718							
	Acres: 0.06		Medicaid	700	3.30		Delinquent: No
	East: 317021 North: 825630		County Tax	700	2.44		Date Paid/Returned: 02/05/2013
	Deed Book: 2415 Page: 208		Community Colleges	700	0.67		Amount Paid/Returned: \$10.99
	Full Market Value: 700		Town Tax	700	4.58		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$10.99
							Reference: 930
							Due Date #1: 02/10/2013
							Amount Due: \$10.99

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-1-17	Main St			ACCT	26100	BILL	118
Traverso Edward J PO Box 826 Sinclairville, NY 14782	Det row bldg Cassadaga Valley 103-1-23.2	8,600 9,250					
	Acres: 0.70		Medicaid	9,250	43.62	Delinquent: No	
	East: 316988 North: 825633		County Tax	9,250	32.18	Date Paid/Returned: 02/01/2013	
	Deed Book: 2012 Page: 2777		Community Colleges	9,250	8.89	Amount Paid/Returned: \$145.16	
	Full Market Value: 9,250		Town Tax	9,250	60.47	Notes: Processed as Paid	
						Collected At: In-Person	
						Method:	
						Cash: \$0.00	
						Check: \$145.16	
						Reference: 1136	
						Due Date #1: 02/10/2013	
						Amount Due: \$145.16	
062601-251.13-1-18	Main St			ACCT	26100	BILL	119
Okerlund Johnny L Okerlund Karyn E 27 Water St Sinclairville, NY 14782-9604	Mtor veh srv Cassadaga Valley 103-1-24	8,000 25,000					
	Acres: 0.25		Medicaid	25,000	117.88	Delinquent: No	
	East: 316925 North: 825626		County Tax	25,000	86.98	Date Paid/Returned: 01/29/2013	
	Deed Book: 2318 Page: 498		Community Colleges	25,000	24.03	Amount Paid/Returned: \$392.33	
	Full Market Value: 25,000		Town Tax	25,000	163.44	Notes: Processed as Paid	
						Collected At: In-Person	
						Method:	
						Cash: \$0.00	
						Check: \$392.33	
						Reference: 1059	
						Due Date #1: 02/10/2013	
						Amount Due: \$392.33	
062601-251.13-1-19	Main St			ACCT	26100	BILL	120
Okerlund Johnny L Okerlund Karyn E 27 Water St Sinclairville, NY 14782	2 Family Res Cassadaga Valley 103-1-25	3,800 17,500					
	Acres: 0.12		Medicaid	17,500	82.52	Delinquent: No	
	East: 316894 North: 825626		County Tax	17,500	60.89	Date Paid/Returned: 01/29/2013	
	Deed Book: 2382 Page: 49		Community Colleges	17,500	16.82	Amount Paid/Returned: \$274.64	
	Full Market Value: 17,500		Town Tax	17,500	114.41	Notes: Processed as Paid	
						Collected At: In-Person	
						Method:	
						Cash: \$0.00	
						Check: \$274.64	
						Reference: 1170	
						Due Date #1: 02/10/2013	
						Amount Due: \$274.64	

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-1-20	Main St			ACCT	26100	BILL	121
Okerlund Johnny L	2 Family Res	1,900					
Okerlund Karyn E	Cassadaga Valley	15,000					
27 Water St	103-1-26						
Sinclairville, NY 14782							
Acres: 0.06			Medicaid	15,000	70.73	Delinquent: No	
East: 316872 North: 825625			County Tax	15,000	52.19	Date Paid/Returned: 01/29/2013	
Deed Book: 2382 Page: 49			Community Colleges	15,000	14.42	Amount Paid/Returned: \$235.41	
Full Market Value: 15,000			Town Tax	15,000	98.07	Notes: Processed as Paid	
						Collected At: In-Person	
						Method:	
						Cash: \$0.00	
						Check: \$235.41	
						Reference: 1170	
						Due Date #1: 02/10/2013	
						Amount Due: \$235.41	
062601-251.13-1-21	Main St			ACCT	26100	BILL	122
Okerlund Johnny	Vacant comm	100					
Okerlund Karyn	Cassadaga Valley	100					
27 Water St	103-1-38						
Sinclairville, NY 14782							
Acres: 0.01			Medicaid	100	0.47	Delinquent: No	
East: 316862 North: 825640			County Tax	100	0.35	Date Paid/Returned: 01/29/2013	
Deed Book: 2318 Page: 470			Community Colleges	100	0.10	Amount Paid/Returned: \$1.57	
Full Market Value: 100			Town Tax	100	0.65	Notes: Processed as Paid	
						Collected At: In-Person	
						Method:	
						Cash: \$0.00	
						Check: \$1.57	
						Reference: 1059	
						Due Date #1: 02/10/2013	
						Amount Due: \$1.57	
062601-251.13-1-22	Main St			ACCT	26100	BILL	123
Okerlund Johnny L	Vacant comm	900					
Okerlund Karyn E	Cassadaga Valley	900					
27 Water St	103-1-27.2						
Sinclairville, NY 14782							
Acres: 0.44			Medicaid	900	4.24	Delinquent: No	
East: 316938 North: 825752			County Tax	900	3.13	Date Paid/Returned: 01/29/2013	
Deed Book: 2318 Page: 498			Community Colleges	900	0.87	Amount Paid/Returned: \$14.12	
Full Market Value: 900			Town Tax	900	5.88	Notes: Processed as Paid	
						Collected At: In-Person	
						Method:	
						Cash: \$0.00	
						Check: \$14.12	
						Reference: 1059	
						Due Date #1: 02/10/2013	
						Amount Due: \$14.12	

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-1-23	Main St			ACCT	26100	BILL	124
Okerlund Johnny L	Vac w/imprv	14,800					
Okerlund Karyn E	Cassadaga Valley	17,000					
27 Water St	103-1-27.1						
Sinclairville, NY 14782-9604							
	Acres: 0.55		Medicaid	17,000	80.16		
	East: 316841 North: 825841		County Tax	17,000	59.15		
	Deed Book: 2382 Page: 49		Community Colleges	17,000	16.34		
	Full Market Value: 17,000		Town Tax	17,000	111.14		
							Delinquent: No
							Date Paid/Returned: 01/29/2013
							Amount Paid/Returned: \$266.79
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$266.79
							Reference: 1170
							Due Date #1: 02/10/2013
							Amount Due: \$266.79
062601-251.13-1-25	Main St			ACCT	26100	BILL	125
Elder Harry M	Office bldg.	11,900					
Elder Roberta	Cassadaga Valley	370,000					
Box 1	103-1-28						
Clarks Mills, PA 16114							
	Acres: 0.41		Medicaid	370,000	1,744.68		
	East: 316690 North: 825719		County Tax	370,000	1,287.34		
	Deed Book: 2376 Page: 980		Community Colleges	370,000	355.71		
	Full Market Value: 370,000		Town Tax	370,000	2,418.95		
							Delinquent: No
							Date Paid/Returned: 01/29/2013
							Amount Paid/Returned: \$5,806.68
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$5,806.68
							Reference: 2846
							Due Date #1: 02/10/2013
							Amount Due: \$5,806.68
062601-251.13-1-26	Main St			ACCT	26100	BILL	126
Elder Harry M	Com vac w/im	14,800					
Elder Roberta P	Cassadaga Valley	14,800					
Box 1	103-1-29						
Clarks Mills, PA 16114							
	Acres: 0.55		Medicaid	14,800	69.79		
	East: 316625 North: 825715		County Tax	14,800	51.49		
	Deed Book: 2376 Page: 980		Community Colleges	14,800	14.23		
	Full Market Value: 14,800		Town Tax	14,800	96.76		
							Delinquent: No
							Date Paid/Returned: 01/29/2013
							Amount Paid/Returned: \$232.27
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$232.27
							Reference: 2846
							Due Date #1: 02/10/2013
							Amount Due: \$232.27

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-1-27	Edson Ln			ACCT	26100	BILL	127
Johnson Billie J	Vac w/imprv	500					
Johnson Rhonda P	Cassadaga Valley	2,500					
11 Edson Ln	103-1-30						
PO Box 952							
Sinclairville, NY 14782							
	Acres: 0.06		Medicaid	2,500	11.79		Delinquent: No
	East: 316583 North: 825829		County Tax	2,500	8.70		Date Paid/Returned: 02/12/2013
	Deed Book: 2173 Page: 00542		Community Colleges	2,500	2.40		Amount Paid/Returned: \$39.23
	Full Market Value: 2,500		Town Tax	2,500	16.34		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$39.23
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2013
							Amount Due: \$39.23
062601-251.13-1-28	11 Edson Ln			ACCT	26100	BILL	128
Johnson Billie J	1 Family Res	9,900					
Johnson Rhonda P	Cassadaga Valley	45,000					
11 Edson Ln	103-1-31						
PO Box 952							
Sinclairville, NY 14782							
	Acres: 0.75		Medicaid	45,000	212.19		Delinquent: No
	East: 316526 North: 825852		County Tax	45,000	156.57		Date Paid/Returned: 02/12/2013
	Deed Book: 2173 Page: 00542		Community Colleges	45,000	43.26		Amount Paid/Returned: \$706.22
	Full Market Value: 45,000		Town Tax	45,000	294.20		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$706.22
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2013
							Amount Due: \$706.22
062601-251.13-1-29	Edson Ln			ACCT	26100	BILL	129
Johnson Billie J	Res vac land	500					
Johnson Rhonda P	Cassadaga Valley	500					
11 Edson Ln	103-1-32.2.2						
PO Box 952							
Sinclairville, NY 14782							
	Acres: 0.10		Medicaid	500	2.36		Delinquent: No
	East: 316424 North: 825874		County Tax	500	1.74		Date Paid/Returned: 02/12/2013
	Deed Book: 2173 Page: 00542		Community Colleges	500	0.48		Amount Paid/Returned: \$7.85
	Full Market Value: 500		Town Tax	500	3.27		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$7.85
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2013
							Amount Due: \$7.85

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-1-30	Main St			ACCT	26100	BILL	130
Fisher Alan	2 Family Res	10,400					
Fisher Katherine	Cassadaga Valley	40,000					
Lester St	103-4-2						
PO Box 551							
Sinclairville, NY 14782							
	Acres: 0.87		Medicaid		40,000	188.61	Delinquent: Yes
	East: 316458 North: 825683		County Tax		40,000	139.17	Date Paid/Returned:
	Deed Book: 2351 Page: 931		Community Colleges		40,000	38.46	Amount Paid/Returned:
	Full Market Value: 40,000		Town Tax		40,000	261.51	Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$627.75
062601-251.13-1-31	Edson Ln			ACCT	26100	BILL	131
Peterson Larry T	Other Storag	14,000					
1944 E Main St	Cassadaga Valley	90,000					
Falconer, NY 14733	103-4-1						
	Acres: 0.50		Medicaid		90,000	424.38	Delinquent: No
	East: 316529 North: 825663		County Tax		90,000	313.14	Date Paid/Returned: 02/11/2013
	Deed Book: 2011 Page: 6439		Community Colleges		90,000	86.52	Amount Paid/Returned: \$1,412.43
	Full Market Value: 90,000		Town Tax		90,000	588.39	Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,412.43
							Reference: 2081
							Due Date #1: 02/10/2013
							Amount Due: \$1,412.43
062601-251.13-1-32	2 Main St			ACCT	26100	BILL	132
Pavlock Daniel W	1 Family Res	2,100					
2 Main St	Cassadaga Valley	38,000					
PO Box 736	103-5-12						
Sinclairville, NY 14782							
	Acres: 0.12		Medicaid		38,000	179.18	Delinquent: No
	East: 316367 North: 825459		County Tax		38,000	132.21	Date Paid/Returned: 02/06/2013
	Deed Book: 2672 Page: 569		Community Colleges		38,000	36.53	Amount Paid/Returned: \$596.35
	Full Market Value: 38,000		Town Tax		38,000	248.43	Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$596.35
							Reference: 642
							Due Date #1: 02/10/2013
							Amount Due: \$596.35

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-1-33	1 Sinclair Dr			ACCT	26100	BILL	133
Pavlock Daniel W PO Box 726 Sinclairville, NY 14782	Res vac land Cassadaga Valley 103-5-11	2,200 2,200					
	Acres: 0.25		Medicaid		2,200	10.37	Delinquent: No
	East: 316344 North: 825425		County Tax		2,200	7.65	Date Paid/Returned: 04/04/2013
	Deed Book: 2679 Page: 78		Community Colleges		2,200	2.12	Amount Paid/Returned: \$35.21
	Full Market Value: 2,200		Town Tax		2,200	14.38	Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$35.21
							Reference: 2435
							Due Date #1: 02/10/2013
							Amount Due: \$34.52
062601-251.13-1-34	3 Sinclair Dr			ACCT	26100	BILL	134
Fabritius Randal P Fabritius Lori R Sinclair Dr PO Box 1055 Sinclairville, NY 14782	1 Family Res Cassadaga Valley 103-5-10	7,700 64,000					
	Acres: 0.50		Medicaid		64,000	301.78	Delinquent: No
	East: 316325 North: 825364		County Tax		64,000	222.67	Date Paid/Returned: 02/13/2013
	Deed Book: 2120 Page: 00261		Community Colleges		64,000	61.53	Amount Paid/Returned: \$1,004.39
	Full Market Value: 64,000		Town Tax		64,000	418.41	Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,004.39
							Reference: 522
							Due Date #1: 02/10/2013
							Amount Due: \$1,004.39
062601-251.13-1-35	Sinclair Dr			ACCT	26100	BILL	135
Roy Debra J Roy Richard M 2 Sinclair Dr PO Box 1022 Sinclairville, NY 14782	1 Family Res Cassadaga Valley 103-5-9	6,000 20,000					
	Acres: 0.37		Medicaid		20,000	94.31	Delinquent: No
	East: 316269 North: 825280		County Tax		20,000	69.59	Date Paid/Returned: 02/06/2013
	Deed Book: 2181 Page: 00350		Community Colleges		20,000	19.23	Amount Paid/Returned: \$313.88
	Full Market Value: 20,000		Town Tax		20,000	130.75	Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$313.88
							Reference: 876273
							Due Date #1: 02/10/2013
							Amount Due: \$313.88

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-1-36	5 Maple St			ACCT	26100	BILL	136
Spitale John	1 Family Res	2,600	Combat Vet COUNTY/TOWN	\$10,000.00			
Spitale Julie	Cassadaga Valley	70,000	Disabled V COUNTY/TOWN	\$20,000.00			
5 Maple St	103-5-8						
PO Box 481							
Sinclairville, NY 14782							
	Acres: 0.15		Medicaid	40,000	188.61		Delinquent: No
	East: 316352 North: 825293		County Tax	40,000	139.17		Date Paid/Returned: 01/15/2013
	Deed Book: 2322 Page: 436		Community Colleges	40,000	38.46		Amount Paid/Returned: \$627.75
	Full Market Value: 70,000		Town Tax	40,000	261.51		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$627.75
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2013
							Amount Due: \$627.75
062601-251.13-1-37	7 Maple St			ACCT	26100	BILL	137
Johnson Debra S	2 Family Res	4,400					
7 Maple St	Cassadaga Valley	57,000					
Sinclairville, NY 14782	103-5-7						
	Acres: 0.25		Medicaid	57,000	268.77		Delinquent: No
	East: 316432 North: 825296		County Tax	57,000	198.32		Date Paid/Returned: 03/28/2013
	Deed Book: 2579 Page: 902		Community Colleges	57,000	54.80		Amount Paid/Returned: \$912.43
	Full Market Value: 57,000		Town Tax	57,000	372.65		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$912.43
							Reference: 185
							Due Date #1: 02/10/2013
							Amount Due: \$894.54
062601-251.13-1-38	9 Maple St			ACCT	26100	BILL	138
Tarr Joshua L	1 Family Res	4,400					
9 Maple St	Cassadaga Valley	37,500					
Sinclairville, NY 14782	103-5-6						
	Acres: 0.25		Medicaid	37,500	176.83		Delinquent: No
	East: 316516 North: 825292		County Tax	37,500	130.47		Date Paid/Returned: 01/24/2013
	Deed Book: 2012 Page: 5304		Community Colleges	37,500	36.05		Amount Paid/Returned: \$588.51
	Full Market Value: 37,500		Town Tax	37,500	245.16		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$588.51
							Reference: 5228803
							Due Date #1: 02/10/2013
							Amount Due: \$588.51

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-1-39	4 Main St			ACCT	26100	BILL	139
Mclaughlin Pamela M PO Box 916 Sinclairville, NY 14782	2 Family Res Cassadaga Valley 103-5-13	6,600 44,000					
	Acres: 0.42		Medicaid		44,000	207.48	Delinquent: Yes
	East: 316441 North: 825404		County Tax		44,000	153.09	Date Paid/Returned:
	Deed Book: 2460 Page: 316		Community Colleges		44,000	42.30	Amount Paid/Returned:
	Full Market Value: 44,000		Town Tax		44,000	287.66	Notes: Processed as Delinquent
			School Relevy			786.96	Collected At: System
			Village Relevy			912.82	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$2,390.31
062601-251.13-1-40	6 Main St			ACCT	26100	BILL	140
Mower David Mower Shari PO Box 512 Sinclairville, NY 14782	1 Family Res Cassadaga Valley 103-5-14	5,200 34,000					
	Acres: 0.31		Medicaid		34,000	160.32	Delinquent: No
	East: 316500 North: 825387		County Tax		34,000	118.30	Date Paid/Returned: 02/06/2013
	Deed Book: 2478 Page: 819		Community Colleges		34,000	32.69	Amount Paid/Returned: \$533.59
	Full Market Value: 34,000		Town Tax		34,000	222.28	Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$533.59
							Reference: 80164542
							Due Date #1: 02/10/2013
							Amount Due: \$533.59
062601-251.13-1-41	8 Main St			ACCT	26100	BILL	141
Liuzzo Salvatore 140 Whitehill Ave Jamestown, NY 87112	1 Family Res Cassadaga Valley 103-5-15	2,200 25,000					
	Acres: 0.25		Medicaid		25,000	117.88	Delinquent: No
	East: 316556 North: 825480		County Tax		25,000	86.98	Date Paid/Returned: 01/25/2013
	Deed Book: 2528 Page: 332		Community Colleges		25,000	24.03	Amount Paid/Returned: \$392.33
	Full Market Value: 25,000		Town Tax		25,000	163.44	Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$392.33
							Reference: 1740
							Due Date #1: 02/10/2013
							Amount Due: \$392.33

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062601-251.13-1-42	Corner Jstrn & Main St			ACCT	26100	BILL 142
Liuzzo Salvatore	Apartment	3,800				
140 Whitehill Ave	Cassadaga Valley	25,600				
Jamestown, NY 14701	103-5-1					
	Acres: 0.12		Medicaid	25,600	120.71	Delinquent: No
	East: 316604 North: 825483		County Tax	25,600	89.07	Date Paid/Returned: 01/25/2013
	Deed Book: 2528 Page: 332		Community Colleges	25,600	24.61	Amount Paid/Returned: \$401.76
	Full Market Value: 25,600		Town Tax	25,600	167.37	Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$401.76
						Reference: 1740
						Due Date #1: 02/10/2013
						Amount Due: \$401.76
062601-251.13-1-43	Jamestown St			ACCT	26100	BILL 143
Liuzzo Salvatore	1 Family Res	1,000				
140 Whitehill Ave	Cassadaga Valley	22,000				
Jamestown, NY 14701	103-5-2					
	Acres: 0.06		Medicaid	22,000	103.74	Delinquent: No
	East: 316590 North: 825453		County Tax	22,000	76.54	Date Paid/Returned: 01/25/2013
	Deed Book: 2528 Page: 332		Community Colleges	22,000	21.15	Amount Paid/Returned: \$345.26
	Full Market Value: 22,000		Town Tax	22,000	143.83	Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$345.26
						Reference: 1740
						Due Date #1: 02/10/2013
						Amount Due: \$345.26
062601-251.13-1-44	6 Jamestown St			ACCT	26100	BILL 144
Furlow Rollin V	1 Family Res	1,900				
6 Jamestown St	Cassadaga Valley	34,000				
PO Box 974	103-5-3					
Sinclairville, NY 14782						
	Acres: 0.06		Medicaid	34,000	160.32	Delinquent: Yes
	East: 316582 North: 825409		County Tax	34,000	118.30	Date Paid/Returned:
	Deed Book: 2675 Page: 177		Community Colleges	34,000	32.69	Amount Paid/Returned:
	Full Market Value: 34,000		Town Tax	34,000	222.28	Notes: Processed as Delinquent
			Village Relevy		429.58	Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2013
						Amount Due: \$963.17

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062601-251.13-1-45	8 Jamestown St			ACCT	26100	BILL 145
Spinler Terence L	1 Family Res	3,800				
Spinler Cindy S	Cassadaga Valley	35,000				
8 Jamestown St	103-5-4					
PO Box 966						
Sinclairville, NY 14782						
	Acres: 0.12		Medicaid	35,000	165.04	Delinquent: No
	East: 316592 North: 825324		County Tax	35,000	121.78	Date Paid/Returned: 01/16/2013
	Deed Book: 1759 Page: 00065		Community Colleges	35,000	33.65	Amount Paid/Returned: \$964.35
	Full Market Value: 35,000		Town Tax	35,000	228.82	Notes: Processed as Paid
			School Relevy		79.20	Collected At: Mail
			Village Relevy		335.86	Method:
						Cash: \$0.00
						Check: \$964.35
						Reference: 1082
						Due Date #1: 02/10/2013
						Amount Due: \$964.35
062601-251.13-1-46	Jamestown St			ACCT		BILL 146
Austin Charles	Auto body	2,100				
2976 Old Chautauqua Rd	Cassadaga Valley	20,000				
Sinclairville, NY 14782	103-5-5					
	Acres: 0.12		Medicaid	20,000	94.31	Delinquent: Yes
	East: 316593 North: 825285		County Tax	20,000	69.59	Date Paid/Returned:
	Deed Book: 2253 Page: 591		Community Colleges	20,000	19.23	Amount Paid/Returned:
	Full Market Value: 20,000		Town Tax	20,000	130.75	Notes: Processed as Delinquent
			School Relevy		357.71	Collected At: System
			Village Relevy		255.53	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2013
						Amount Due: \$927.12
062601-251.13-1-47	16 Jamestown St			ACCT	26100	BILL 147
Edwards Evan L	1 Family Res	9,900				
Edwards Marie E	Cassadaga Valley	65,000				
16 Jamestown St	103-6-1					
PO Box 585						
Sinclairville, NY 14782						
	Acres: 0.75		Medicaid	65,000	306.50	Delinquent: No
	East: 316520 North: 825087		County Tax	65,000	226.15	Date Paid/Returned: 02/06/2013
	Deed Book: 2329 Page: 90		Community Colleges	65,000	62.49	Amount Paid/Returned: \$1,020.09
	Full Market Value: 65,000		Town Tax	65,000	424.95	Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,020.09
						Reference: 6427566
						Due Date #1: 02/10/2013
						Amount Due: \$1,020.09

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-1-48	10 Maple St			ACCT	26100	BILL	148
Heath Alisa J	1 Family Res	6,000					
10 Maple St	Cassadaga Valley	64,000					
PO Box 468	103-6-11						
Sinclairville, NY 14782							
	Acres: 0.37		Medicaid	64,000	301.78		
	East: 316411 North: 825080		County Tax	64,000	222.67		
	Deed Book: 2540 Page: 608		Community Colleges	64,000	61.53		
	Full Market Value: 64,000	64,000	Town Tax	64,000	418.41		
							Delinquent: No
							Date Paid/Returned: 02/06/2013
							Amount Paid/Returned: \$1,004.39
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,004.39
							Reference: 130479376
							Due Date #1: 02/10/2013
							Amount Due: \$1,004.39
062601-251.13-1-50	6 Maple St			ACCT	26100	BILL	149
Leon Maloy Family Trus V	1 Family Res	7,700					
6 Maple St	Cassadaga Valley	89,000					
Sinclairville, NY 14782	103-6-9						
	Acres: 0.50		Medicaid	89,000	419.67		
	East: 316306 North: 825034		County Tax	89,000	309.66		
	Deed Book: 2472 Page: 98		Community Colleges	89,000	85.56		
	Full Market Value: 89,000	89,000	Town Tax	89,000	581.86		
							Delinquent: No
							Date Paid/Returned: 01/29/2013
							Amount Paid/Returned: \$1,396.75
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,396.75
							Reference: 1002
							Due Date #1: 02/10/2013
							Amount Due: \$1,396.75
062601-251.13-1-51	2 Maple St			ACCT	26100	BILL	150
Olmstead Timothy A	1 Family Res	7,700					
Olmstead Valerie S	Cassadaga Valley	30,000					
2 Maple St	103-6-7						
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	30,000	141.46		
	East: 316079 North: 824971		County Tax	30,000	104.38		
	Deed Book: 2011 Page: 3901		Community Colleges	30,000	28.84		
	Full Market Value: 30,000	30,000	Town Tax	30,000	196.13		
							Delinquent: No
							Date Paid/Returned: 02/28/2013
							Amount Paid/Returned: \$475.52
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$475.52
							Reference: 1097
							Due Date #1: 02/10/2013
							Amount Due: \$470.81

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-1-52	4 Maple St			ACCT	26100	BILL	151
Mikula Anthony III	1 Family Res	13,100					
Mikula Maureen	Cassadaga Valley	38,000					
4 Maple Ave	103-6-8						
Sinclairville, NY 14782							
	Acres: 1.50		Medicaid	38,000	179.18		
	East: 316245 North: 824929		County Tax	38,000	132.21		
	Deed Book: 2302 Page: 915		Community Colleges	38,000	36.53		
	Full Market Value:	38,000	Town Tax	38,000	248.43		
							Delinquent: No
							Date Paid/Returned: 02/06/2013
							Amount Paid/Returned: \$596.35
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$596.35
							Reference: 3460316
							Due Date #1: 02/10/2013
							Amount Due: \$596.35
062601-251.13-1-53	24 Jamestown St			ACCT	26100	BILL	152
Lewis Scott D	1 Family Res	11,000					
1 Reed St	Cassadaga Valley	83,000					
Sinclairville, NY 14782	103-6-3						
	Acres: 1.00		Medicaid	83,000	391.37		
	East: 316421 North: 824840		County Tax	83,000	288.78		
	Deed Book: 2471 Page: 537		Community Colleges	83,000	79.79		
	Full Market Value:	83,000	Town Tax	83,000	542.63		
							Delinquent: No
							Date Paid/Returned: 02/12/2013
							Amount Paid/Returned: \$1,302.57
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,302.57
							Reference: 3230
							Due Date #1: 02/10/2013
							Amount Due: \$1,302.57
062601-251.13-1-54	20 Jamestown St			ACCT	26100	BILL	153
Kibbe Family Irrevocable Trust	1 Family Res	7,600	Combat Vet COUNTY/TOWN	\$10,000.00			
PO Box 430	Cassadaga Valley	55,000					
Sinclairville, NY 14782	103-6-2						
	Acres: 0.49		Medicaid	45,000	212.19		
	East: 316476 North: 824984		County Tax	45,000	156.57		
	Deed Book: 2012 Page: 1089		Community Colleges	45,000	43.26		
	Full Market Value:	55,000	Town Tax	45,000	294.20		
							Delinquent: No
							Date Paid/Returned: 01/31/2013
							Amount Paid/Returned: \$706.22
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$706.22
							Reference: 1000
							Due Date #1: 02/10/2013
							Amount Due: \$706.22

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062601-251.13-1-55	19 Jamestown St			ACCT	BILL	154
Katilus Robert	1 Family Res	10,600				
Katilus Brianne S	Cassadaga Valley	125,000				
19 Jamestown St	103-3-12					
Sinclairville, NY 14782						
	Acres: 0.92		Medicaid	125,000	589.42	
	East: 316735 North: 824864		County Tax	125,000	434.91	
	Deed Book: 2632 Page: 514		Community Colleges	125,000	120.17	
	Full Market Value:	125,000	Town Tax	125,000	817.21	
						Delinquent: No
						Date Paid/Returned: 01/15/2013
						Amount Paid/Returned: \$1,961.71
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,961.71
						Reference: 563
						Due Date #1: 02/10/2013
						Amount Due: \$1,961.71
062601-251.13-1-56	17 Jamestown St			ACCT	BILL	155
Desnerck Jon	1 Family Res	6,800				
17 Jamestown St	Cassadaga Valley	65,000				
PO Box 1025	103-3-13					
Sinclairville, NY 14782						
	Acres: 0.43		Medicaid	65,000	306.50	
	East: 316757 North: 824958		County Tax	65,000	226.15	
	Deed Book: 2240 Page: 157		Community Colleges	65,000	62.49	
	Full Market Value:	65,000	Town Tax	65,000	424.95	
						Delinquent: No
						Date Paid/Returned: 04/04/2013
						Amount Paid/Returned: \$1,040.49
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,040.49
						Reference: 4047
						Due Date #1: 02/10/2013
						Amount Due: \$1,020.09
062601-251.13-1-57	15 Jamestown St			ACCT	BILL	156
Lewis Chester	1 Family Res	6,500	War Vet CT COUNTY/TOWN	\$5,550.00		
Lewis Andrea	Cassadaga Valley	37,000	Disabled V COUNTY/TOWN	\$3,700.00		
Pob 407	103-3-14					
15 Jamestown St						
Sinclairville, NY 14782						
	Acres: 0.41		Medicaid	27,750	130.85	
	East: 316759 North: 825024		County Tax	27,750	96.55	
	Deed Book: 2062 Page: 00498		Community Colleges	27,750	26.68	
	Full Market Value:	37,000	Town Tax	27,750	181.42	
						Delinquent: No
						Date Paid/Returned: 02/11/2013
						Amount Paid/Returned: \$435.50
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$435.50
						Reference: 2258
						Due Date #1: 02/10/2013
						Amount Due: \$435.50

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-1-58	16 Maple St			ACCT	26100	BILL	157
Dingman Joseph L	1 Family Res	8,300					
16 Maple St	Cassadaga Valley	42,000					
Sinclairville, NY 14782	103-3-15						
	Acres: 0.57		Medicaid	42,000	198.04		Delinquent: No
	East: 0 North: 0		County Tax	42,000	146.13		Date Paid/Returned: 02/06/2013
	Deed Book: 2613 Page: 199		Community Colleges	42,000	40.38		Amount Paid/Returned: \$659.13
	Full Market Value: 42,000		Town Tax	42,000	274.58		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$659.13
							Reference: 2013037220
							Due Date #1: 02/10/2013
							Amount Due: \$659.13
062601-251.13-1-59	18 Maple St			ACCT	26100	BILL	158
Mckenna Joseph D	1 Family Res	6,100					
18 Maple St	Cassadaga Valley	28,000					
PO Box 1028	103-3-16						
Sinclairville, NY 14782							
	Acres: 0.38		Medicaid	28,000	132.03		Delinquent: No
	East: 316858 North: 825048		County Tax	28,000	97.42		Date Paid/Returned: 02/07/2013
	Deed Book: 2252 Page: 395		Community Colleges	28,000	26.92		Amount Paid/Returned: \$439.43
Bank: 4200	Full Market Value: 28,000		Town Tax	28,000	183.06		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$439.43
							Reference: 3995317
							Due Date #1: 02/10/2013
							Amount Due: \$439.43
062601-251.13-1-60	20 Maple St			ACCT	26100	BILL	159
Wilson James H	1 Family Res	9,200	AGED C/T/S COUNTY	\$22,500.00			
Pob 1039	Cassadaga Valley	45,000	AGED C/T/S TOWN	\$22,500.00			
20 Maple St	103-3-17						
Sinclairville, NY 14782							
	Acres: 0.67		Medicaid	22,500	106.10		Delinquent: No
	East: 317012 North: 825051		County Tax	22,500	78.28		Date Paid/Returned: 02/13/2013
	Deed Book: 2483 Page: 36		Community Colleges	22,500	21.63		Amount Paid/Returned: \$353.11
	Full Market Value: 45,000		Town Tax	22,500	147.10		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$353.11
							Reference: 1082
							Due Date #1: 02/10/2013
							Amount Due: \$353.11

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062601-251.13-1-61	18 Lester St			ACCT	26100	160
Skinner Aaron P	Res vac land	1,100				
Skinner Sara L	Cassadaga Valley	1,100				
18 Lester St	103-3-4.2					
Sinclairville, NY 14782						
	Acres: 0.50		Medicaid	1,100	5.19	
	East: 0 North: 0		County Tax	1,100	3.83	
	Deed Book: 2011 Page: 6350		Community Colleges	1,100	1.06	
	Full Market Value: 1,100		Town Tax	1,100	7.19	
						Delinquent: No
						Date Paid/Returned: 02/06/2013
						Amount Paid/Returned: \$17.27
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$17.27
						Reference: 6427566
						Due Date #1: 02/10/2013
						Amount Due: \$17.27
062601-251.13-1-62	20 Lester St			ACCT	26100	161
Egan Sean	1 Family Res	10,300				
Egan Carrie	Cassadaga Valley	80,000				
20 Lester St	103-3-4.1					
Sinclairville, NY 14782						
	Acres: 0.84		Medicaid	80,000	377.23	
	East: 317006 North: 824853		County Tax	80,000	278.34	
	Deed Book: 2520 Page: 251		Community Colleges	80,000	76.91	
	Full Market Value: 80,000		Town Tax	80,000	523.02	
						Delinquent: No
						Date Paid/Returned: 02/06/2013
						Amount Paid/Returned: \$1,255.50
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,255.50
						Reference: 2615812
						Due Date #1: 02/10/2013
						Amount Due: \$1,255.50
062601-251.13-1-63	18 Lester St			ACCT	26100	162
Skinner Aaron P	1 Family Res	6,600				
Skinner Sara L	Cassadaga Valley	64,600				
18 Lester St	103-3-3					
Sinclairville, NY 14782						
	Acres: 0.42		Medicaid	64,600	304.61	
	East: 0 North: 0		County Tax	64,600	224.76	
	Deed Book: 2011 Page: 6350		Community Colleges	64,600	62.11	
	Full Market Value: 64,600		Town Tax	64,600	422.34	
						Delinquent: No
						Date Paid/Returned: 02/06/2013
						Amount Paid/Returned: \$1,013.82
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,013.82
						Reference: 6427566
						Due Date #1: 02/10/2013
						Amount Due: \$1,013.82

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-1-64	Lester St			ACCT	26100	BILL	163
Skinner Aaron P	Res vac land	2,300					
Skinner Sara L	Cassadaga Valley	2,300					
18 Lester St	103-3-2.1						
Sinclairville, NY 14782							
	Acres: 0.27		Medicaid	2,300	10.85		Delinquent: No
	East: 0 North: 0		County Tax	2,300	8.00		Date Paid/Returned: 02/06/2013
	Deed Book: 2011 Page: 6350		Community Colleges	2,300	2.21		Amount Paid/Returned: \$36.10
	Full Market Value: 2,300		Town Tax	2,300	15.04		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$36.10
							Reference: 6427566
							Due Date #1: 02/10/2013
							Amount Due: \$36.10
062601-251.13-1-65	24 Maple St			ACCT	26100	BILL	164
Newark Timothy	1 Family Res	5,100					
24 Maple St	Cassadaga Valley	45,000					
PO Box 913	103-3-1						
Sinclairville, NY 14782							
	Acres: 0.30		Medicaid	45,000	212.19		Delinquent: No
	East: 317143 North: 825064		County Tax	45,000	156.57		Date Paid/Returned: 02/06/2013
	Deed Book: 2609 Page: 576		Community Colleges	45,000	43.26		Amount Paid/Returned: \$706.22
	Full Market Value: 45,000		Town Tax	45,000	294.20		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$706.22
							Reference: 6006906
							Due Date #1: 02/10/2013
							Amount Due: \$706.22
062601-251.13-1-66	Lester St			ACCT	26100	BILL	165
Newark Timothy	Res vac land	2,200					
24 Maple St	Cassadaga Valley	2,200					
PO Box 913	103-3-2.2						
Sinclairville, NY 14782							
	Lot Dimensions 78.00 x 140.00		Medicaid	2,200	10.37		Delinquent: No
	East: 317205 North: 825055		County Tax	2,200	7.65		Date Paid/Returned: 02/06/2013
	Deed Book: 2609 Page: 576		Community Colleges	2,200	2.12		Amount Paid/Returned: \$34.52
	Full Market Value: 2,200		Town Tax	2,200	14.38		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$34.52
							Reference: 6006906
							Due Date #1: 02/10/2013
							Amount Due: \$34.52

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-1-68	19 Maple St			ACCT	26100	BILL	166
Pastor Glenna	1 Family Res	8,000					
19 Maple St	Cassadaga Valley	25,000					
Sinclairville, NY 14782	103-2-5						
	Acres: 0.25		Medicaid	25,000	117.88		Delinquent: No
	East: 316996 North: 825327		County Tax	25,000	86.98		Date Paid/Returned: 03/07/2013
	Deed Book: 2679 Page: 850		Community Colleges	25,000	24.03		Amount Paid/Returned: \$400.18
	Full Market Value: 25,000		Town Tax	25,000	163.44		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$400.18
							Reference: 898
							Due Date #1: 02/10/2013
							Amount Due: \$392.33
062601-251.13-1-69	Maple St			ACCT	26100	BILL	167
Chelton Daniel E	1 Family Res	18,000					
Chelton Carol E	Cassadaga Valley	50,000					
370 Lakeshore Drive W	103-2-6						
Dunkirk, NY 14048-1469							
	Acres: 0.75		Medicaid	50,000	235.77		Delinquent: No
	East: 316923 North: 825290		County Tax	50,000	173.96		Date Paid/Returned: 02/12/2013
	Deed Book: 1658 Page: 00051		Community Colleges	50,000	48.07		Amount Paid/Returned: \$784.69
	Full Market Value: 50,000		Town Tax	50,000	326.89		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$784.69
							Reference: 754
							Due Date #1: 02/10/2013
							Amount Due: \$784.69
062601-251.13-1-70	Maple St			ACCT	26100	BILL	168
Spinler Holdings, LLC.	Vacant comm	4,000					
3217 Tarbox Rd	Cassadaga Valley	4,000					
Cassadaga, NY 14718	103-2-7						
	Acres: 0.25		Medicaid	4,000	18.86		Delinquent: No
	East: 316817 North: 825296		County Tax	4,000	13.92		Date Paid/Returned: 02/12/2013
	Deed Book: 2680 Page: 809		Community Colleges	4,000	3.85		Amount Paid/Returned: \$62.78
	Full Market Value: 4,000		Town Tax	4,000	26.15		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$62.78
							Reference: 11598
							Due Date #1: 02/10/2013
							Amount Due: \$62.78

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-1-71	Jamestown St			ACCT	26100	BILL	169
Fredrickson Allen A	Converted Re	7,700					
Fredrickson Hope L	Cassadaga Valley	50,000					
Pob 430	103-2-8						
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	50,000	235.77		
	East: 316766 North: 825256		County Tax	50,000	173.96		
	Deed Book: 2322 Page: 809		Community Colleges	50,000	48.07		
	Full Market Value:	50,000	Town Tax	50,000	326.89		
							Delinquent: No
							Date Paid/Returned: 01/31/2013
							Amount Paid/Returned: \$784.69
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$784.69
							Reference: 1832
							Due Date #1: 02/10/2013
							Amount Due: \$784.69
062601-251.13-1-72	Jamestown St			ACCT	26100	BILL	170
Lind Kristine	Vacant comm	1,900					
2092 Engdahl Rd	Cassadaga Valley	1,900					
Sinclairville, NY 14782	103-2-9						
	Acres: 0.06		Medicaid	1,900	8.96		
	East: 316735 North: 825331		County Tax	1,900	6.61		
	Deed Book: 2443 Page: 969		Community Colleges	1,900	1.83		
	Full Market Value:	1,900	Town Tax	1,900	12.42		
							Delinquent: No
							Date Paid/Returned: 02/28/2013
							Amount Paid/Returned: \$30.12
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$30.12
							Reference: 2307
							Due Date #1: 02/10/2013
							Amount Due: \$29.82
062601-251.13-1-73	Jamestown St			ACCT	26100	BILL	171
Lind Kristine	Vacant comm	1,900					
2092 Engdahl Rd	Cassadaga Valley	1,900					
Sinclairville, NY 14782	103-2-10						
	Acres: 0.06		Medicaid	1,900	8.96		
	East: 316766 North: 825359		County Tax	1,900	6.61		
	Deed Book: 2443 Page: 969		Community Colleges	1,900	1.83		
	Full Market Value:	1,900	Town Tax	1,900	12.42		
							Delinquent: No
							Date Paid/Returned: 02/28/2013
							Amount Paid/Returned: \$30.12
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$30.12
							Reference: 2307
							Due Date #1: 02/10/2013
							Amount Due: \$29.82

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-1-74	Jamestown St			ACCT	26100	BILL	172
Lind Kristine	Vacant comm	1,900					
2092 Engdahl Rd	Cassadaga Valley	1,900					
Sinclairville, NY 14782	103-2-11						
	Acres: 0.06		Medicaid	1,900	8.96		Delinquent: No
	East: 316729 North: 825388		County Tax	1,900	6.61		Date Paid/Returned: 02/28/2013
	Deed Book: 2443 Page: 969		Community Colleges	1,900	1.83		Amount Paid/Returned: \$30.12
	Full Market Value:	1,900	Town Tax	1,900	12.42		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$30.12
							Reference: 2307
							Due Date #1: 02/10/2013
							Amount Due: \$29.82
062601-251.13-1-75	Jamestown St			ACCT	26100	BILL	173
Lind Kristine	Vacant comm	1,900					
2092 Engdahl Rd	Cassadaga Valley	1,900					
Sinclairville, NY 14782	103-2-12						
	Acres: 0.06		Medicaid	1,900	8.96		Delinquent: No
	East: 316727 North: 825435		County Tax	1,900	6.61		Date Paid/Returned: 02/28/2013
	Deed Book: 2443 Page: 969		Community Colleges	1,900	1.83		Amount Paid/Returned: \$30.12
	Full Market Value:	1,900	Town Tax	1,900	12.42		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$30.12
							Reference: 2307
							Due Date #1: 02/10/2013
							Amount Due: \$29.82
062601-251.13-1-76	Corner Main & Jstn St			ACCT	26100	BILL	174
Lind Kristne	Diner/lunch	8,000					
2092 Engdahl Rd	Cassadaga Valley	50,000					
Sinclairville, NY 14782	103-2-13						
	Acres: 0.25		Medicaid	50,000	235.77		Delinquent: No
	East: 316797 North: 825442		County Tax	50,000	173.96		Date Paid/Returned: 02/28/2013
	Deed Book: 2443 Page: 969		Community Colleges	50,000	48.07		Amount Paid/Returned: \$792.54
	Full Market Value:	50,000	Town Tax	50,000	326.89		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$792.54
							Reference: 2307
							Due Date #1: 02/10/2013
							Amount Due: \$784.69

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062601-251.13-1-77	16 Main St			ACCT	26100	BILL 175
Elderkin Merle J Pob 531 Sinclairville, NY 14782	Det row bldg Cassadaga Valley 103-2-14	14,000 20,000				
	Acres: 0.50		Medicaid	20,000	94.31	Delinquent: Yes
	East: 316835 North: 825443		County Tax	20,000	69.59	Date Paid/Returned:
	Deed Book: 2321 Page: 963		Community Colleges	20,000	19.23	Amount Paid/Returned:
	Full Market Value: 20,000		Town Tax	20,000	130.75	Notes: Processed as Delinquent
			School Relevy		357.71	Collected At: System
			Village Relevy		173.86	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2013
						Amount Due: \$845.45
062601-251.13-1-78	18 Main St			ACCT	26100	BILL 176
Spinler Holdings, LLC. 3217 Tarbox Rd Cassadaga, NY 14718	Mini-mart Cassadaga Valley 103-2-15	8,000 230,000				
	Acres: 0.25		Medicaid	230,000	1,084.53	Delinquent: No
	East: 316879 North: 825425		County Tax	230,000	800.24	Date Paid/Returned: 02/12/2013
	Deed Book: 2680 Page: 809		Community Colleges	230,000	221.12	Amount Paid/Returned: \$3,609.56
	Full Market Value: 230,000		Town Tax	230,000	1,503.67	Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$3,609.56
						Reference: 11598
						Due Date #1: 02/10/2013
						Amount Due: \$3,609.56
062601-251.13-1-79	Main St Sinclairville			ACCT	26100	BILL 177
Spinler Holdings, LLC. 3217 Tarbox Rd Cassadaga, NY 14718	Parking lot Cassadaga Valley 103-2-16	3,800 6,000				
	Acres: 0.12		Medicaid	6,000	28.29	Delinquent: No
	East: 316938 North: 825422		County Tax	6,000	20.88	Date Paid/Returned: 02/12/2013
	Deed Book: 2680 Page: 809		Community Colleges	6,000	5.77	Amount Paid/Returned: \$94.17
	Full Market Value: 6,000		Town Tax	6,000	39.23	Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$94.17
						Reference: 11598
						Due Date #1: 02/10/2013
						Amount Due: \$94.17

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-1-80	Main St			ACCT	26100	BILL	178
Spinler Holdings, LLC. 3217 Tarbox Rd Cassadaga, NY 14718	Parking lot Cassadaga Valley 103-2-17	8,000 16,000					
	Acres: 0.25		Medicaid	16,000	75.45		Delinquent: No
	East: 316988 North: 825424		County Tax	16,000	55.67		Date Paid/Returned: 02/12/2013
	Deed Book: 2680 Page: 809		Community Colleges	16,000	15.38		Amount Paid/Returned: \$251.10
	Full Market Value: 16,000		Town Tax	16,000	104.60		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$251.10
							Reference: 11598
							Due Date #1: 02/10/2013
							Amount Due: \$251.10
062601-251.13-1-83	34 Main St			ACCT	26100	BILL	179
King Mary Lou PO Box 539 Sinclairville, NY 14782	1 Family Res Cassadaga Valley 103-2-2	14,000 48,000					
	Acres: 0.50		Medicaid	48,000	226.34		Delinquent: No
	East: 0 North: 0		County Tax	48,000	167.01		Date Paid/Returned: 02/12/2013
	Deed Book: 2274 Page: 71		Community Colleges	48,000	46.15		Amount Paid/Returned: \$1,611.09
	Full Market Value: 48,000		Town Tax	48,000	313.81		Notes: Processed as Paid
			School Relevy		311.71		Collected At: In-Person
			Village Relevy		546.07		Method:
							Cash: \$0.00
							Check: \$1,611.09
							Reference: 1313
							Due Date #1: 02/10/2013
							Amount Due: \$1,611.09
062601-251.13-2-1	22 Park St			ACCT	26100	BILL	180
Lacki John P 22 Park St Sinclairville, NY 14782	1 Family Res Cassadaga Valley Includes 102-2-2.2 1991 104-2-1	8,600 85,000					
	Acres: 0.60		Medicaid	85,000	400.80		Delinquent: No
	East: 317734 North: 826182		County Tax	85,000	295.74		Date Paid/Returned: 02/28/2013
	Deed Book: 2412 Page: 40		Community Colleges	85,000	81.72		Amount Paid/Returned: \$1,347.30
	Full Market Value: 85,000		Town Tax	85,000	555.70		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,347.30
							Reference: 2492
							Due Date #1: 02/10/2013
							Amount Due: \$1,333.96

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-2-2	20 Park St			ACCT	26100	BILL	181
Lacki John P	Res vac land	2,300					
22 Park St	Cassadaga Valley	2,300					
Sinclairville, NY 14782	104-2-2.1						
	Acres: 0.27		Medicaid	2,300	10.85		Delinquent: No
	East: 317699 North: 826107		County Tax	2,300	8.00		Date Paid/Returned: 02/28/2013
	Deed Book: 2704 Page: 934		Community Colleges	2,300	2.21		Amount Paid/Returned: \$36.46
	Full Market Value: 2,300		Town Tax	2,300	15.04		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$36.46
							Reference: 2492
							Due Date #1: 02/10/2013
							Amount Due: \$36.10
062601-251.13-2-3	Park St			ACCT	26100	BILL	182
Sinclairville Housing	Apartment	10,600					
Limited Partnership	Cassadaga Valley	655,000					
Attn: Belmont Mgmt Co Inc	104-2-3.1						
215 Broadway							
Buffalo, NY 14204							
	Acres: 0.90		Medicaid	655,000	3,088.55		Delinquent: No
	East: 317902 North: 826080		County Tax	655,000	2,278.93		Date Paid/Returned: 02/05/2013
	Deed Book: 2049 Page: 00565		Community Colleges	655,000	629.71		Amount Paid/Returned: \$10,279.39
	Full Market Value: 655,000		Town Tax	655,000	4,282.20		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$10,279.39
							Reference: 1252
							Due Date #1: 02/10/2013
							Amount Due: \$10,279.39
062601-251.13-2-5	Church St			ACCT	26100	BILL	183
Sinclairville Housing	Apartment	11,500					
Limited Partnership II	Cassadaga Valley	300,000					
Attn: Belmont Mgmt Co Inc	104-2-3.2						
215 Broadway							
Buffalo, NY 14204							
	Acres: 1.10		Medicaid	300,000	1,414.60		Delinquent: No
	East: 317907 North: 826006		County Tax	300,000	1,043.79		Date Paid/Returned: 02/05/2013
	Deed Book: 2049 Page: 00565		Community Colleges	300,000	288.41		Amount Paid/Returned: \$4,708.11
	Full Market Value: 300,000		Town Tax	300,000	1,961.31		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$4,708.11
							Reference: 1082
							Due Date #1: 02/10/2013
							Amount Due: \$4,708.11

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062601-251.13-2-6	11 Church St			ACCT	26100	BILL 184
Bender Faith A	1 Family Res	9,900				
Bender Daniel M	Cassadaga Valley	70,000				
11 Church St	104-2-4					
PO Box 507						
Sinclairville, NY 14782						
	Acres: 0.75		Medicaid	70,000	330.07	Delinquent: No
	East: 318042 North: 826055		County Tax	70,000	243.55	Date Paid/Returned: 02/06/2013
	Deed Book: 2582 Page: 699		Community Colleges	70,000	67.30	Amount Paid/Returned: \$1,098.56
	Full Market Value: 70,000		Town Tax	70,000	457.64	Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,098.56
						Reference: 61318333
						Due Date #1: 02/10/2013
						Amount Due: \$1,098.56
062601-251.13-2-7	13 Church St			ACCT	26100	BILL 185
Hallowell Ralph A	1 Family Res	13,100				
13 Church St	Cassadaga Valley	45,000				
PO Box 857	104-2-6					
Sinclairville, NY 14782						
	Acres: 1.50		Medicaid	45,000	212.19	Delinquent: No
	East: 318209 North: 826025		County Tax	45,000	156.57	Date Paid/Returned: 03/13/2013
	Deed Book: 2660 Page: 409		Community Colleges	45,000	43.26	Amount Paid/Returned: \$720.34
	Full Market Value: 45,000		Town Tax	45,000	294.20	Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$720.34
						Reference: 1481
						Due Date #1: 02/10/2013
						Amount Due: \$706.22
062601-251.13-2-8	8 Reed St			ACCT	26100	BILL 186
Webb Robert E	1 Family Res	11,500	War Vet CT COUNTY/TOWN	\$6,000.00		
Webb Patricia J	Cassadaga Valley	53,000				
8 Reed St	104-2-5					
Sinclairville, NY 14782						
	Acres: 1.10		Medicaid	47,000	221.62	Delinquent: No
	East: 318265 North: 826164		County Tax	47,000	163.53	Date Paid/Returned: 01/29/2013
	Deed Book: 2594 Page: 432		Community Colleges	47,000	45.18	Amount Paid/Returned: \$737.60
	Full Market Value: 53,000		Town Tax	47,000	307.27	Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$737.60
						Reference: 1435
						Due Date #1: 02/10/2013
						Amount Due: \$737.60

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-2-10	17 Church St			ACCT	26100	BILL	187
Nickerson Scott A	1 Family Res	9,900					
Nickerson Dorothy K	Cassadaga Valley	65,000					
17 Church St	104-2-8						
PO Box 841							
Sinclairville, NY 14782							
	Acres: 0.75		Medicaid	65,000	306.50		Delinquent: No
	East: 318392 North: 825959		County Tax	65,000	226.15		Date Paid/Returned: 02/06/2013
	Deed Book: 2625 Page: 134		Community Colleges	65,000	62.49		Amount Paid/Returned: \$1,020.09
	Full Market Value: 65,000		Town Tax	65,000	424.95		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,020.09
							Reference: 6427566
							Due Date #1: 02/10/2013
							Amount Due: \$1,020.09
062601-251.13-2-11	15 Church St			ACCT	26100	BILL	188
Brockelbank Jeffrey D	1 Family Res	7,700					
Brockelbank Lori L	Cassadaga Valley	50,000					
15 Church St	104-2-7						
PO Box 751							
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	50,000	235.77		Delinquent: No
	East: 318233 North: 825860		County Tax	50,000	173.96		Date Paid/Returned: 02/06/2013
	Deed Book: 2587 Page: 284		Community Colleges	50,000	48.07		Amount Paid/Returned: \$784.69
	Full Market Value: 50,000		Town Tax	50,000	326.89		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$784.69
							Reference: 6006906
							Due Date #1: 02/10/2013
							Amount Due: \$784.69
062601-251.13-2-12	10 Mitchell St			ACCT	26100	BILL	189
Swanson Susan	1 Family Res	6,400	Combat Vet COUNTY/TOWN	\$10,000.00			
10 Mitchell St	Cassadaga Valley	52,000					
PO Box 729	104-2-27						
Sinclairville, NY 14782							
	Acres: 0.40		Medicaid	42,000	198.04		Delinquent: No
	East: 318346 North: 825662		County Tax	42,000	146.13		Date Paid/Returned: 02/28/2013
	Deed Book: 2148 Page: 00046		Community Colleges	42,000	40.38		Amount Paid/Returned: \$665.72
	Full Market Value: 52,000		Town Tax	42,000	274.58		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$665.72
							Reference: 1021
							Due Date #1: 02/10/2013
							Amount Due: \$659.13

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062601-251.13-2-13	8 Mitchell St			ACCT	26100	190
Peterson Carl A	1 Family Res	5,200				
Peterson Varsi A	Cassadaga Valley	48,000				
8 Mitchell St	104-2-26					
PO Box 552						
Sinclairville, NY 14782						
	Acres: 0.31		Medicaid	48,000	226.34	
	East: 318353 North: 825576		County Tax	48,000	167.01	
	Deed Book: 2557 Page: 173		Community Colleges	48,000	46.15	
	Full Market Value:	48,000	Town Tax	48,000	313.81	
						Delinquent: No
						Date Paid/Returned: 02/21/2013
						Amount Paid/Returned: \$760.84
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$760.84
						Reference: 143
						Due Date #1: 02/10/2013
						Amount Due: \$753.31
062601-251.13-2-14	6 Mitchell St			ACCT	26100	191
Mason Ronald	1 Family Res	5,200				
Mason Nancy	Cassadaga Valley	48,000				
6192 Rt 60	104-2-25					
Sinclairville, NY 14782						
	Acres: 0.31		Medicaid	48,000	226.34	
	East: 318323 North: 825482		County Tax	48,000	167.01	
	Deed Book: 2008 Page: 00400		Community Colleges	48,000	46.15	
	Full Market Value:	48,000	Town Tax	48,000	313.81	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2013
						Amount Due: \$2,267.66
062601-251.13-2-15	Church St			ACCT	26100	192
Swanson Susan	Other Storag	15,400				
10 Mitchell St	Cassadaga Valley	85,000				
PO Box 611	104-2-18					
Sinclairville, NY 14782						
	Acres: 2.80		Medicaid	85,000	400.80	
	East: 318646 North: 825560		County Tax	85,000	295.74	
	Deed Book: 2148 Page: 00046		Community Colleges	85,000	81.72	
	Full Market Value:	85,000	Town Tax	85,000	555.70	
						Delinquent: No
						Date Paid/Returned: 02/28/2013
						Amount Paid/Returned: \$1,347.30
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,347.30
						Reference: 1022
						Due Date #1: 02/10/2013
						Amount Due: \$1,333.96

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	193
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062601-251.13-2-16 Goodwill Cynthia 39 East Ave Sinclairville, NY 14782	39 East Av 1 Family Res Cassadaga Valley 104-2-19 Acres: 0.12 East: 318788 North: 825320 Deed Book: 2353 Page: 678 Full Market Value:	2,100 60,000 60,000	Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	ACCT 26100	BILL	193
						282.92 208.76 57.68 392.26 526.34 955.51
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: \$2,423.47
062601-251.13-2-17 Miller Billy J PO Box 999 Sinclairville, NY 14782	35 East Ave 2 Family Res Cassadaga Valley Includes 104-2-21 104-2-20 Acres: 0.55 East: 318691 North: 825331 Deed Book: 2685 Page: 836 Full Market Value:	8,100 70,000 70,000	Medicaid County Tax Community Colleges Town Tax	ACCT 26100	BILL	194
						330.07 243.55 67.30 457.64
						Delinquent: No Date Paid/Returned: 02/13/2013 Amount Paid/Returned: \$1,098.56 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,098.56 Reference: 996 Due Date #1: 02/10/2013 Amount Due: \$1,098.56
062601-251.13-2-18 Anderson Chad M 31 East Ave Sinclairville, NY 14782	31 East Av 1 Family Res Cassadaga Valley 104-2-22 Acres: 0.50 East: 318558 North: 825375 Deed Book: 2697 Page: 373 Full Market Value:	7,700 64,000 64,000	Medicaid County Tax Community Colleges Town Tax	ACCT 26100	BILL	195
						301.78 222.67 61.53 418.41
						Delinquent: No Date Paid/Returned: 01/22/2013 Amount Paid/Returned: \$1,004.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,004.39 Reference: 12422 Due Date #1: 02/10/2013 Amount Due: \$1,004.39

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-2-19	29 East Av			ACCT	26100	BILL	196
Mcfarren Lillian L	1 Family Res	9,200	Combat Vet COUNTY/TOWN	\$10,000.00			
29 East Ave	Cassadaga Valley	60,000	Disabled V COUNTY/TOWN	\$20,000.00			
Sinclairville, NY 14782	104-2-23		AGED C/T/S COUNTY	\$15,000.00			
			AGED C/T/S TOWN	\$15,000.00			
	Acres: 0.67		Medicaid	15,000	70.73		Delinquent: No
	East: 0 North: 0		County Tax	15,000	52.19		Date Paid/Returned: 02/28/2013
	Deed Book: 2397 Page: 704		Community Colleges	15,000	14.42		Amount Paid/Returned: \$237.76
	Full Market Value: 60,000		Town Tax	15,000	98.07		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$237.76
							Reference: 1032
							Due Date #1: 02/10/2013
							Amount Due: \$235.41
062601-251.13-2-20	25 East Ave			ACCT	26100	BILL	197
Eaton Jean T	1 Family Res	7,700					
Pobox 588	Cassadaga Valley	43,000					
Sinclairville, NY 14782	104-2-24						
	Acres: 0.50		Medicaid	43,000	202.76		Delinquent: No
	East: 318316 North: 825412		County Tax	43,000	149.61		Date Paid/Returned: 02/21/2013
	Deed Book: Page:		Community Colleges	43,000	41.34		Amount Paid/Returned: \$681.58
	Full Market Value: 43,000		Town Tax	43,000	281.12		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$681.58
							Reference: 02-20-13
							Due Date #1: 02/10/2013
							Amount Due: \$674.83
062601-251.13-2-21	11 Mitchell St			ACCT	26100	BILL	198
Mosier David M	1 Family Res	7,800					
Mosier Melinda	Cassadaga Valley	74,000					
Pob 927	104-4-5.2						
11 Mitchell St							
Sinclairville, NY 14782							
	Acres: 0.51		Medicaid	74,000	348.94		Delinquent: No
	East: 318166 North: 825686		County Tax	74,000	257.47		Date Paid/Returned: 02/06/2013
	Deed Book: 2477 Page: 471		Community Colleges	74,000	71.14		Amount Paid/Returned: \$1,161.34
	Full Market Value: 74,000		Town Tax	74,000	483.79		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,161.34
							Reference: 1299353
							Due Date #1: 02/10/2013
							Amount Due: \$1,161.34

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-2-22	9 Mitchell St			ACCT	26100	BILL	199
Lacki John L	Mfg housing	6,000					
9 Mitchell St	Cassadaga Valley	26,000					
PO Box 969	104-4-5.1						
Sinclairville, NY 14782							
	Acres: 0.37		Medicaid	26,000	122.60		Delinquent: No
	East: 318140 North: 825635		County Tax	26,000	90.46		Date Paid/Returned: 01/15/2013
	Deed Book: 2338 Page: 911		Community Colleges	26,000	25.00		Amount Paid/Returned: \$408.04
	Full Market Value: 26,000		Town Tax	26,000	169.98		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$408.04
							Reference: 2952
							Due Date #1: 02/10/2013
							Amount Due: \$408.04
062601-251.13-2-23	21 East Ave			ACCT	26100	BILL	200
Sweeney Sherman	1 Family Res	13,000					
21 East Ave	Cassadaga Valley	58,000					
PO Box 423	104-4-6						
Sinclairville, NY 14782							
	Acres: 1.46		Medicaid	58,000	273.49		Delinquent: No
	East: 318112 North: 825466		County Tax	58,000	201.80		Date Paid/Returned: 02/06/2013
	Deed Book: 2601 Page: 372		Community Colleges	58,000	55.76		Amount Paid/Returned: \$910.24
	Full Market Value: 58,000		Town Tax	58,000	379.19		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$910.24
							Reference: 61318333
							Due Date #1: 02/10/2013
							Amount Due: \$910.24
062601-251.13-2-24	17 East Ave			ACCT	26100	BILL	201
Lewis David R	1 Family Res	8,900					
Lewis Mabel E	Cassadaga Valley	30,000					
1 Reed St	104-4-4						
Sinclairville, NY 14782							
	Acres: 1.80		Medicaid	30,000	141.46		Delinquent: No
	East: 317984 North: 825702		County Tax	30,000	104.38		Date Paid/Returned: 01/15/2013
	Deed Book: 1933 Page: 00384		Community Colleges	30,000	28.84		Amount Paid/Returned: \$470.81
	Full Market Value: 30,000		Town Tax	30,000	196.13		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$470.81
							Reference: 2565
							Due Date #1: 02/10/2013
							Amount Due: \$470.81

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-2-25	18 East Av			ACCT	26100	BILL	202
Frost Darla J	2 Family Res	7,900					
26 East Ave	Cassadaga Valley	37,000					
PO Box 994	104-5-7						
Sinclairville, NY 14782							
	Acres: 0.52		Medicaid	37,000	174.47		
	East: 317847 North: 825269		County Tax	37,000	128.73		
	Deed Book: 2345 Page: 764		Community Colleges	37,000	35.57		
	Full Market Value: 37,000		Town Tax	37,000	241.90		
							Delinquent: No
							Date Paid/Returned: 02/12/2013
							Amount Paid/Returned: \$580.67
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$580.67
							Reference: 792
							Due Date #1: 02/10/2013
							Amount Due: \$580.67
062601-251.13-2-26	14 East Ave			ACCT	26100	BILL	203
France William	Vac w/imprv	2,900					
France Patricia	Cassadaga Valley	6,000					
Pob 1018 9 East Ave	104-5-6						
Sinclairville, NY 14782							
	Acres: 0.36		Medicaid	6,000	28.29		
	East: 317739 North: 825296		County Tax	6,000	20.88		
	Deed Book: 2484 Page: 846		Community Colleges	6,000	5.77		
	Full Market Value: 6,000		Town Tax	6,000	39.23		
							Delinquent: No
							Date Paid/Returned: 01/15/2013
							Amount Paid/Returned: \$94.17
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$94.17
							Reference: 1101
							Due Date #1: 02/10/2013
							Amount Due: \$94.17
062601-251.13-2-27	East Ave			ACCT	26100	BILL	204
Dorman Lawrence	Res vac land	2,300					
Dorman Jane	Cassadaga Valley	2,300					
PO Box 405	104-5-5						
Sinclairville, NY 14782							
	Acres: 0.27		Medicaid	2,300	10.85		
	East: 317645 North: 825318		County Tax	2,300	8.00		
	Deed Book: 2208 Page: 00233		Community Colleges	2,300	2.21		
	Full Market Value: 2,300		Town Tax	2,300	15.04		
							Delinquent: No
							Date Paid/Returned: 02/06/2013
							Amount Paid/Returned: \$36.10
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$36.10
							Reference: 2702
							Due Date #1: 02/10/2013
							Amount Due: \$36.10

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-2-28	8 East Av			ACCT	26100	BILL	205
Tranum Mabel R	1 Family Res	6,400	AGED C/S COUNTY	\$31,500.00			
Tranum Hugh Sr W	Cassadaga Valley	63,000					
Pob 544	104-5-4						
8 East Ave							
Sinclairville, NY 14782							
	Acres: 0.40		Medicaid		31,500	148.53	Delinquent: No
	East: 317573 North: 825336		County Tax		31,500	109.60	Date Paid/Returned: 01/15/2013
	Deed Book: 2283 Page: 64		Community Colleges		31,500	30.28	Amount Paid/Returned: \$700.29
	Full Market Value: 63,000		Town Tax		63,000	411.88	Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$700.29
							Reference: 1058
							Due Date #1: 02/10/2013
							Amount Due: \$700.29
062601-251.13-2-29	6 East Av			ACCT	26100	BILL	206
Intihar Jamie D.	1 Family Res	4,400					
6 East Ave	Cassadaga Valley	57,000					
PO Box 812	Church Parsonage						
Sinclairville, NY 14782	104-5-3						
	Acres: 0.25		Medicaid		57,000	268.77	Delinquent: No
	East: 317486 North: 825355		County Tax		57,000	198.32	Date Paid/Returned: 02/06/2013
	Deed Book: 2491 Page: 1		Community Colleges		57,000	54.80	Amount Paid/Returned: \$894.54
	Full Market Value: 57,000		Town Tax		57,000	372.65	Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$894.54
							Reference: 61318333
							Due Date #1: 02/10/2013
							Amount Due: \$894.54
062601-251.13-2-30	17 Lester St			ACCT	26100	BILL	207
Johnson Brian	1 Family Res	10,600					
Archer Anne	Cassadaga Valley	125,000					
17 Lester St	104-5-20						
PO Box 538							
Sinclairville, NY 14782							
	Acres: 0.91		Medicaid		125,000	589.42	Delinquent: No
	East: 317467 North: 824910		County Tax		125,000	434.91	Date Paid/Returned: 02/11/2013
	Deed Book: 2129 Page: 00023		Community Colleges		125,000	120.17	Amount Paid/Returned: \$1,961.71
	Full Market Value: 125,000		Town Tax		125,000	817.21	Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,961.71
							Reference: 2343
							Due Date #1: 02/10/2013
							Amount Due: \$1,961.71

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-2-31	11 Lester St			ACCT	26100	BILL	208
Fisher Alan W	1 Family Res	10,500					
Fisher Katherine J	Cassadaga Valley	62,000					
PO Box 551	104-5-21						
Sinclairville, NY 14782							
	Acres: 0.88		Medicaid		62,000	292.35	Delinquent: Yes
	East: 317462 North: 825039		County Tax		62,000	215.72	Date Paid/Returned:
	Deed Book: 2179 Page: 00556		Community Colleges		62,000	59.61	Amount Paid/Returned:
	Full Market Value: 62,000		Town Tax		62,000	405.34	Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$973.02
062601-251.13-2-32	9 Lester St			ACCT	26100	BILL	209
Douglas Waldo	1 Family Res	9,900					
Douglas Donna	Cassadaga Valley	55,000					
9 Lester St	104-5-22						
PO Box 565							
Sinclairville, NY 14782							
	Acres: 0.75		Medicaid		55,000	259.34	Delinquent: No
	East: 317491 North: 825127		County Tax		55,000	191.36	Date Paid/Returned: 03/22/2013
	Deed Book: 1996 Page: 00355		Community Colleges		55,000	52.88	Amount Paid/Returned: \$880.41
	Full Market Value: 55,000		Town Tax		55,000	359.57	Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$880.41
							Reference: 1746
							Due Date #1: 02/10/2013
							Amount Due: \$863.15
062601-251.13-2-33	7 Lester St			ACCT	26100	BILL	210
Frost William B	1 Family Res	6,000					
Frost Lucille C	Cassadaga Valley	23,000					
39 Prospect St	104-5-23						
Sinclairville, NY 14782							
	Acres: 0.37		Medicaid		23,000	108.45	Delinquent: No
	East: 317401 North: 825203		County Tax		23,000	80.02	Date Paid/Returned: 03/13/2013
	Deed Book: 2690 Page: 263		Community Colleges		23,000	22.11	Amount Paid/Returned: \$368.17
	Full Market Value: 23,000		Town Tax		23,000	150.37	Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$368.17
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2013
							Amount Due: \$360.95

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-2-35	4 East Ave			ACCT	26100	BILL	211
Robinson Steven V.	2 Family Res	5,500	Combat Vet COUNTY/TOWN	\$10,000.00			
4 East Ave	Cassadaga Valley	59,000					
PO Box 847	104-5-2						
Sinclairville, NY 14782							
	Acres: 0.33		Medicaid	49,000	231.05		Delinquent: No
	East: 317419 North: 825370		County Tax	49,000	170.49		Date Paid/Returned: 02/06/2013
	Deed Book: 2483 Page: 199		Community Colleges	49,000	47.11		Amount Paid/Returned: \$769.00
	Full Market Value: 59,000		Town Tax	49,000	320.35		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$769.00
							Reference: 9386004
							Due Date #1: 02/10/2013
							Amount Due: \$769.00
062601-251.13-2-37	4 Parkway Dr			ACCT	26100	BILL	212
Christy David	1 Family Res	8,600					
Christy Tina	Cassadaga Valley	142,000					
4 Parkway Dr	104-4-10						
PO Box 569							
Sinclairville, NY 14782							
	Acres: 0.60		Medicaid	142,000	669.58		Delinquent: No
	East: 317541 North: 825575		County Tax	142,000	494.06		Date Paid/Returned: 02/14/2013
	Deed Book: 2299 Page: 328		Community Colleges	142,000	136.52		Amount Paid/Returned: \$2,228.51
	Full Market Value: 142,000		Town Tax	142,000	928.35		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,228.51
							Reference: 17185
							Due Date #1: 02/10/2013
							Amount Due: \$2,228.51
062601-251.13-2-38	Res vac land	1,400		ACCT	26100	BILL	213
Christy David E	Cassadaga Valley	1,400					
Christy Tina M	104-4-9						
6 Parkway Dr							
PO Box 569							
Sinclairville, NY 14782							
	Acres: 0.16		Medicaid	1,400	6.60		Delinquent: No
	East: 317618 North: 825570		County Tax	1,400	4.87		Date Paid/Returned: 02/14/2013
	Deed Book: Page:		Community Colleges	1,400	1.35		Amount Paid/Returned: \$21.97
	Full Market Value: 1,400		Town Tax	1,400	9.15		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$21.97
							Reference: 17185
							Due Date #1: 02/10/2013
							Amount Due: \$21.97

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-2-39	6 Parkway Dr			ACCT	26100	BILL	214
Christy David E	Funeral home	6,000					
Christy Tina M	Cassadaga Valley	140,000					
6 Parkway Dr	104-4-11						
PO Box 569							
Sinclairville, NY 14782							
	Acres: 0.37		Medicaid	140,000	660.15		
	East: 317606 North: 825641		County Tax	140,000	487.10		
	Deed Book: 2176 Page: 00015		Community Colleges	140,000	134.59		
	Full Market Value: 140,000	140,000	Town Tax	140,000	915.28		
							Delinquent: No
							Date Paid/Returned: 02/14/2013
							Amount Paid/Returned: \$2,197.12
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,197.12
							Reference: 17185
							Due Date #1: 02/10/2013
							Amount Due: \$2,197.12
062601-251.13-2-40	Parkway Dr			ACCT	26100	BILL	215
D & T Christy, Inc.	1 Family Res	5,600					
Parkway Dr	Cassadaga Valley	80,000					
PO Box 569	104-4-12						
Sinclairville, NY 14701							
	Acres: 0.34		Medicaid	80,000	377.23		
	East: 317615 North: 825724		County Tax	80,000	278.34		
	Deed Book: 2620 Page: 953		Community Colleges	80,000	76.91		
	Full Market Value: 80,000	80,000	Town Tax	80,000	523.02		
							Delinquent: No
							Date Paid/Returned: 02/14/2013
							Amount Paid/Returned: \$1,255.50
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,255.50
							Reference: 17185
							Due Date #1: 02/10/2013
							Amount Due: \$1,255.50
062601-251.13-2-41	10 Parkway			ACCT	26100	BILL	216
Lewis Jason H	2 Family Res	5,500					
1 Reed St	Cassadaga Valley	43,000					
Sinclairville, NY 14782	104-4-13						
	Acres: 0.33		Medicaid	43,000	202.76		
	East: 317601 North: 825804		County Tax	43,000	149.61		
	Deed Book: 2631 Page: 776		Community Colleges	43,000	41.34		
	Full Market Value: 43,000	43,000	Town Tax	43,000	281.12		
							Delinquent: No
							Date Paid/Returned: 02/06/2013
							Amount Paid/Returned: \$674.83
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$674.83
							Reference: 6006906
							Due Date #1: 02/10/2013
							Amount Due: \$674.83

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-2-42				ACCT	26100	BILL	217
Lewis Jason H 1 Reed St Sinclairville, NY 14782	Res vac land Cassadaga Valley 104-4-1	3,300 3,300					
	Acres: 0.42		Medicaid	3,300	15.56		Delinquent: No
	East: 317609 North: 825864		County Tax	3,300	11.48		Date Paid/Returned: 02/06/2013
	Deed Book: 2631 Page: 776		Community Colleges	3,300	3.17		Amount Paid/Returned: \$51.78
	Full Market Value: 3,300		Town Tax	3,300	21.57		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$51.78
							Reference: 6006906
							Due Date #1: 02/10/2013
							Amount Due: \$51.78
062601-251.13-2-43				ACCT	26100	BILL	218
D & T Christy, Inc. Parkway Dr PO Box 569 Sinclairville, NY 14701	Res vac land Cassadaga Valley 104-4-2	4,300 4,300					
	Acres: 0.60		Medicaid	4,300	20.28		Delinquent: No
	East: 317704 North: 825816		County Tax	4,300	14.96		Date Paid/Returned: 02/14/2013
	Deed Book: 2620 Page: 953		Community Colleges	4,300	4.13		Amount Paid/Returned: \$67.48
	Full Market Value: 4,300		Town Tax	4,300	28.11		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$67.48
							Reference: 17185
							Due Date #1: 02/10/2013
							Amount Due: \$67.48
062601-251.13-2-44				ACCT	26100	BILL	219
Horton Cory J Zembryski Brooke E 13 East Ave Sinclairville, NY 14782	Res vac land Cassadaga Valley 104-4-3	3,700 3,700					
	Acres: 0.48		Medicaid	3,700	17.45		Delinquent: No
	East: 317839 North: 825729		County Tax	3,700	12.87		Date Paid/Returned: 02/06/2013
	Deed Book: 2690 Page: 88		Community Colleges	3,700	3.56		Amount Paid/Returned: \$58.07
	Full Market Value: 3,700		Town Tax	3,700	24.19		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$58.07
							Reference: 61318333
							Due Date #1: 02/10/2013
							Amount Due: \$58.07

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062601-251.13-2-45	9 East Ave			ACCT	BILL	220
France William	1 Family Res	7,300				
9 East Ave	Cassadaga Valley	70,000				
PO Box 1018	104-4-8					
Sinclairville, NY 14782						
	Acres: 0.47		Medicaid	70,000	330.07	Delinquent: No
	East: 317729 North: 825592		County Tax	70,000	243.55	Date Paid/Returned: 01/15/2013
	Deed Book: 2058 Page: 00384		Community Colleges	70,000	67.30	Amount Paid/Returned: \$1,098.56
	Full Market Value: 70,000		Town Tax	70,000	457.64	Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,098.56
						Reference: 3079
						Due Date #1: 02/10/2013
						Amount Due: \$1,098.56
062601-251.13-2-46	13 East Ave			ACCT	BILL	221
Horton Cory J	1 Family Res	9,200				
Zembryski Brooke E	Cassadaga Valley	81,000				
13 East Ave	104-4-7					
Sinclairville, NY 14782						
	Acres: 0.67		Medicaid	81,000	381.94	Delinquent: No
	East: 317831 North: 825571		County Tax	81,000	281.82	Date Paid/Returned: 02/06/2013
	Deed Book: 2690 Page: 88		Community Colleges	81,000	77.87	Amount Paid/Returned: \$1,271.18
	Full Market Value: 81,000		Town Tax	81,000	529.55	Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,271.18
						Reference: 61318333
						Due Date #1: 02/10/2013
						Amount Due: \$1,271.18
062601-251.17-1-1	9 Sinclair Dr			ACCT	BILL	222
Lawson Mary L	1 Family Res	2,100				
9 Sinclair Dr	Cassadaga Valley	28,000				
PO Box 546	103-7-1					
Sinclairville, NY 14782						
	Acres: 0.12		Medicaid	28,000	132.03	Delinquent: No
	East: 315963 North: 824869		County Tax	28,000	97.42	Date Paid/Returned: 02/28/2013
	Deed Book: 2218 Page: 00036		Community Colleges	28,000	26.92	Amount Paid/Returned: \$443.82
	Full Market Value: 28,000		Town Tax	28,000	183.06	Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$443.82
						Reference: 1027
						Due Date #1: 02/10/2013
						Amount Due: \$439.43

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.17-1-2	11 Sinclair Dr			ACCT	26100	BILL	223
Main Ruthanne R	1 Family Res	7,700					
11 Sinclair Dr	Cassadaga Valley	68,000					
Sinclairville, NY 14782	103-7-2						
	Acres: 0.50		Medicaid	68,000	320.64		
	East: 315960 North: 824740		County Tax	68,000	236.59		
	Deed Book: 2700 Page: 603		Community Colleges	68,000	65.37		
	Full Market Value: 68,000	68,000	Town Tax	68,000	444.56		
							Delinquent: No
							Date Paid/Returned: 02/06/2013
							Amount Paid/Returned: \$1,067.16
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,067.16
							Reference: 6006906
							Due Date #1: 02/10/2013
							Amount Due: \$1,067.16
062601-251.17-1-3	13 Sinclair Dr			ACCT		BILL	224
Livermore Michael A	Res vac land	600					
Livermore Tammy S	Cassadaga Valley	600					
15 Sinclair Dr	103-7-6.2						
PO Box 1021							
Sinclairville, NY 14782							
	Acres: 0.12		Medicaid	600	2.83		
	East: 315862 North: 824742		County Tax	600	2.09		
	Deed Book: 2396 Page: 228		Community Colleges	600	0.58		
	Full Market Value: 600	600	Town Tax	600	3.92		
							Delinquent: No
							Date Paid/Returned: 01/16/2013
							Amount Paid/Returned: \$9.42
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$9.42
							Reference: 3264
							Due Date #1: 02/10/2013
							Amount Due: \$9.42
062601-251.17-1-4	13 Sinclair Dr			ACCT	26100	BILL	225
Livermore Michael	1 Family Res	11,000					
Livermore Tammy S	Cassadaga Valley	120,000					
15 Sinclair Dr	Includes 103-7-6.2						
PO Box 1021	103-7-3.2						
Sinclairville, NY 14782							
	Acres: 1.00		Medicaid	120,000	565.84		
	East: 315924 North: 824590		County Tax	120,000	417.51		
	Deed Book: 2396 Page: 228		Community Colleges	120,000	115.37		
	Full Market Value: 120,000	120,000	Town Tax	120,000	784.52		
							Delinquent: No
							Date Paid/Returned: 01/16/2013
							Amount Paid/Returned: \$1,883.24
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,883.24
							Reference: 3264
							Due Date #1: 02/10/2013
							Amount Due: \$1,883.24

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.17-1-5	15 Sinclair Dr			ACCT	26100	BILL	226
Livermore Michael A	Mfg housing	11,000					
Livermore Tammy S	Cassadaga Valley	40,000					
15 Sinclair Dr	Includes 103-7-3.1						
PO Box 1021	103-7-6.1						
Sinclairville, NY 14782							
	Acres: 1.00		Medicaid	40,000	188.61		Delinquent: No
	East: 315822 North: 824613		County Tax	40,000	139.17		Date Paid/Returned: 01/16/2013
	Deed Book: 2277 Page: 595		Community Colleges	40,000	38.46		Amount Paid/Returned: \$627.75
	Full Market Value: 40,000		Town Tax	40,000	261.51		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$627.75
							Reference: 3264
							Due Date #1: 02/10/2013
							Amount Due: \$627.75
062601-251.17-1-7	Sinclair Dr			ACCT	26100	BILL	227
Becker Robert	Res vac land	1,700					
Becker Jolene	Cassadaga Valley	1,700					
17 Sinclair Dr	103-7-5						
Sinclairville, NY 14782							
	Acres: 0.40		Medicaid	1,700	8.02		Delinquent: No
	East: 315792 North: 824541		County Tax	1,700	5.91		Date Paid/Returned: 02/07/2013
	Deed Book: 2545 Page: 505		Community Colleges	1,700	1.63		Amount Paid/Returned: \$26.67
	Full Market Value: 1,700		Town Tax	1,700	11.11		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$26.67
							Reference: 3995317
							Due Date #1: 02/10/2013
							Amount Due: \$26.67
062601-251.17-1-8	17 Sinclair Dr			ACCT	26100	BILL	228
Becker Robert	1 Family Res	7,700					
Becker Jolene	Cassadaga Valley	57,000					
17 Sinclair Dr	103-7-4						
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	57,000	268.77		Delinquent: No
	East: 315760 North: 824489		County Tax	57,000	198.32		Date Paid/Returned: 02/07/2013
	Deed Book: 2545 Page: 505		Community Colleges	57,000	54.80		Amount Paid/Returned: \$894.54
	Full Market Value: 57,000		Town Tax	57,000	372.65		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$894.54
							Reference: 3995317
							Due Date #1: 02/10/2013
							Amount Due: \$894.54

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.17-1-14	32 Jamestown St			ACCT	26100	BILL	229
Waite David W	1 Family Res	11,000					
32 Jamestown St	Cassadaga Valley	93,000					
PO Box 445	103-6-5						
Sinclairville, NY 14782							
	Acres: 1.00		Medicaid	93,000	438.53		Delinquent: No
	East: 316260 North: 824499		County Tax	93,000	323.57		Date Paid/Returned: 03/27/2013
	Deed Book: 2468 Page: 369		Community Colleges	93,000	89.41		Amount Paid/Returned: \$1,488.71
	Full Market Value: 93,000		Town Tax	93,000	608.01		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,488.71
							Reference: 1596
							Due Date #1: 02/10/2013
							Amount Due: \$1,459.52
062601-251.17-1-15	30 Jamestown St			ACCT	26100	BILL	230
Hutton Peter E	1 Family Res	7,700					
Hutton Julie J	Cassadaga Valley	48,000					
30 Jamestown St	103-6-4						
PO Box 922							
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	48,000	226.34		Delinquent: No
	East: 316338 North: 824575		County Tax	48,000	167.01		Date Paid/Returned: 01/29/2013
	Deed Book: 2559 Page: 789		Community Colleges	48,000	46.15		Amount Paid/Returned: \$753.31
	Full Market Value: 48,000		Town Tax	48,000	313.81		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$753.31
							Reference: 1061
							Due Date #1: 02/10/2013
							Amount Due: \$753.31
062601-251.17-1-16	26 Jamestown St			ACCT	26100	BILL	231
Bailey Matthew L	1 Family Res	14,000					
Bailey Shelley J	Cassadaga Valley	70,000					
26 Jamestown St	103-6-6						
Sinclairville, NY 14782							
	Acres: 2.00		Medicaid	70,000	330.07		Delinquent: No
	East: 316252 North: 824733		County Tax	70,000	243.55		Date Paid/Returned: 02/06/2013
	Deed Book: 2011 Page: 2961		Community Colleges	70,000	67.30		Amount Paid/Returned: \$1,098.56
	Full Market Value: 70,000		Town Tax	70,000	457.64		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,098.56
							Reference: 640388
							Due Date #1: 02/10/2013
							Amount Due: \$1,098.56

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.17-1-17	23 Jamestown St			ACCT	26100	BILL	232
Bullard Brian	1 Family Res	7,700					
Phillips Patricia	Cassadaga Valley	68,000					
PO Box 1068	103-3-11						
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	68,000	320.64		
	East: 316661 North: 824741		County Tax	68,000	236.59		
	Deed Book: 2140 Page: 00068		Community Colleges	68,000	65.37		
	Full Market Value: 68,000		Town Tax	68,000	444.56		
							Delinquent: No
							Date Paid/Returned: 01/18/2013
							Amount Paid/Returned: \$1,067.16
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,067.16
							Reference: 1253
							Due Date #1: 02/10/2013
							Amount Due: \$1,067.16
062601-251.17-1-18	27 Jamestown St			ACCT	26100	BILL	233
Miller James J	1 Family Res	7,700					
Phillips Erica	Cassadaga Valley	59,000					
27 Jamestown St	103-3-10						
PO Box 928							
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	59,000	278.21		
	East: 316637 North: 824632		County Tax	59,000	205.28		
	Deed Book: 2473 Page: 857		Community Colleges	59,000	56.72		
	Full Market Value: 59,000		Town Tax	59,000	385.72		
							Delinquent: No
							Date Paid/Returned: 02/06/2013
							Amount Paid/Returned: \$925.93
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$925.93
							Reference: 6427566
							Due Date #1: 02/10/2013
							Amount Due: \$925.93
062601-251.17-1-19	29 Jamestown St			ACCT	26100	BILL	234
Edington Teresa R	1 Family Res	7,700					
PO Box 1013	Cassadaga Valley	57,000					
Sinclairville, NY 14782	103-3-9						
	Acres: 0.50		Medicaid	57,000	268.77		
	East: 316607 North: 824543		County Tax	57,000	198.32		
	Deed Book: 2295 Page: 827		Community Colleges	57,000	54.80		
	Full Market Value: 57,000		Town Tax	57,000	372.65		
							Delinquent: No
							Date Paid/Returned: 02/28/2013
							Amount Paid/Returned: \$2,323.02
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,323.02
							Reference: 128167
							Due Date #1: 02/10/2013
							Amount Due: \$2,300.02

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.17-1-20	31 Jamestown St			ACCT	26100	BILL	235
Galbraith Bruce A	1 Family Res	7,700					
Galbraith Shawnee A	Cassadaga Valley	68,000					
31 Jamestown St	103-3-8						
PO Box 441							
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid		68,000	320.64	Delinquent: No
	East: 316576 North: 824477		County Tax		68,000	236.59	Date Paid/Returned: 02/11/2013
	Deed Book: 2106 Page: 00621		Community Colleges		68,000	65.37	Amount Paid/Returned: \$1,067.16
Bank: 4200	Full Market Value:	68,000	Town Tax		68,000	444.56	Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,067.16
							Reference: 1039
							Due Date #1: 02/10/2013
							Amount Due: \$1,067.16
062601-251.17-1-22	22 Lester St			ACCT	26100	BILL	236
Gray Shawn	1 Family Res	17,500					
22 Lester St	Cassadaga Valley	74,000					
Sinclairville, NY 14782	103-3-7						
	Acres: 4.00		Medicaid		74,000	348.94	Delinquent: No
	East: 316939 North: 824588		County Tax		74,000	257.47	Date Paid/Returned: 01/23/2013
	Deed Book: 2156 Page: 00635		Community Colleges		74,000	71.14	Amount Paid/Returned: \$1,161.34
	Full Market Value:	74,000	Town Tax		74,000	483.79	Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,161.34
							Reference: 157
							Due Date #1: 02/10/2013
							Amount Due: \$1,161.34
062601-251.17-1-23	24 Lester St			ACCT	26100	BILL	237
Butts Charlie C	1 Family Res	2,100					
24 Lester St	Cassadaga Valley	65,000					
Sinclairville, NY 14782	103-3-6						
	Acres: 0.12		Medicaid		65,000	306.50	Delinquent: No
	East: 317250 North: 824496		County Tax		65,000	226.15	Date Paid/Returned: 02/28/2013
	Deed Book: 2589 Page: 588		Community Colleges		65,000	62.49	Amount Paid/Returned: \$1,030.29
	Full Market Value:	65,000	Town Tax		65,000	424.95	Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,030.29
							Reference: 1382
							Due Date #1: 02/10/2013
							Amount Due: \$1,020.09

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.17-1-24	Lester St			ACCT	26100	BILL	238
Butts Charlie C	Res vac land	200					
24 Lester St	Cassadaga Valley	200					
Sinclairville, NY 14782	103-3-5.2						
	Acres: 0.01		Medicaid		200	0.94	Delinquent: No
	East: 317287 North: 824551		County Tax		200	0.70	Date Paid/Returned: 02/28/2013
	Deed Book: 2589 Page: 588		Community Colleges		200	0.19	Amount Paid/Returned: \$3.17
	Full Market Value: 200		Town Tax		200	1.31	Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$3.17
							Reference: 1382
							Due Date #1: 02/10/2013
							Amount Due: \$3.14
062601-251.17-1-25	Nobles Hill Rd			ACCT	26100	BILL	239
Obert Frederick B Jr	Res vac land	500					
Obert Catherine	Cassadaga Valley	500					
32 Lester St	103-3-5.1						
Sinclairville, NY 14782							
	Acres: 0.25		Medicaid		500	2.36	Delinquent: No
	East: 317338 North: 824468		County Tax		500	1.74	Date Paid/Returned: 01/24/2013
	Deed Book: 1778 Page: 00296		Community Colleges		500	0.48	Amount Paid/Returned: \$7.85
	Full Market Value: 500		Town Tax		500	3.27	Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$7.85
							Reference: 5735
							Due Date #1: 02/10/2013
							Amount Due: \$7.85
062601-900.00-2-1	Town Of Charlotte			ACCT		BILL	240
Universal Resources	Gas well	0					
Holdings Inc	Cassadaga Valley	4,427					
3152 East Main Rd	Gas Well Lanphere #1						
Dunkirk, NY 14048	Dec 17753						
	900-2-1						
	Lot Dimensions 0.00 x 0.00		Medicaid		4,427	20.87	Delinquent: No
	East: 0 North: 0		County Tax		4,427	15.40	Date Paid/Returned: 02/11/2013
	Deed Book: Page:		Community Colleges		4,427	4.26	Amount Paid/Returned: \$69.47
	Full Market Value: 4,427		Town Tax		4,427	28.94	Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$69.47
							Reference: 35919
							Due Date #1: 02/10/2013
							Amount Due: \$69.47

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062601-900.00-4-1	Charlotte			ACCT	BILL	241
Shelex Drilling Inc. PO Box 23351 Lexington, KY 40523	Gas well Cassadaga Valley Strata Unit Well #1 Dec 013-18603 900-4-1	0 7,670				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax	7,670 7,670 7,670 7,670	36.17 26.69 7.37 50.14	
Delinquent: No Date Paid/Returned: 03/07/2013 Amount Paid/Returned: \$122.78 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$122.78 Reference: 8193 Due Date #1: 02/10/2013 Amount Due: \$120.37						
062689-199.00-2-1	7980 Barnum Rd			ACCT	BILL	249
Krupa Joseph R Krupa Sharon 7980 Barnum Rd Cassadaga, NY 14718	Rural res Cassadaga Valley 1-1-1.3	49,700 135,000				
	Acres: 42.00 East: 309221 North: 856378 Deed Book: 2442 Page: 155 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	135,000 135,000 135,000 135,000 135,000	636.57 469.70 129.79 1,082.58 86.88	
Delinquent: No Date Paid/Returned: 03/27/2013 Amount Paid/Returned: \$2,453.63 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,453.63 Reference: 4422 Due Date #1: 02/10/2013 Amount Due: \$2,405.52						
062689-199.00-2-2	7950 Barnum Rd			ACCT	BILL	250
Sargent Gary R Sargent Kathy Lynn 7950 Barnum Rd Cassadaga, NY 14718	2 Family Res Cassadaga Valley 1-1-1.4.201	10,600 109,000				
	Acres: 0.90 East: 307480 North: 855981 Deed Book: 2673 Page: 731 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	109,000 109,000 109,000 109,000 109,000	513.97 379.24 104.79 874.08 70.15	
Delinquent: No Date Paid/Returned: 03/07/2013 Amount Paid/Returned: \$1,981.07 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,981.07 Reference: 2485 Due Date #1: 02/10/2013 Amount Due: \$1,942.23						

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-199.00-2-3	7940 Barnum Rd			ACCT	26200	BILL	251
Gugino Frank C	Vac w/imprv	2,300					
Gugino Frank C II	Cassadaga Valley	4,300					
7920 Barnum Rd	1-1-1.4.202						
Cassadaga, NY 14718							
	Acres: 0.60		Medicaid		4,300	20.28	Delinquent: No
	East: 307532 North: 855851		County Tax		4,300	14.96	Date Paid/Returned: 03/15/2013
	Deed Book: 1816 Page: 00075		Community Colleges		4,300	4.13	Amount Paid/Returned: \$78.15
	Full Market Value: 4,300		Town Tax		4,300	34.48	Notes: Processed as Paid
			Charlotte fp 1		4,300	2.77	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$78.15
							Reference: 5176
							Due Date #1: 02/10/2013
							Amount Due: \$76.62
062689-199.00-2-4	7919 Barnum Rd			ACCT	26200	BILL	252
Frost Jeffrey R	Vac w/imprv	5,300					
Frost Melissa J	Cassadaga Valley	5,400					
7962 Barnum Rd	1-1-1.2						
Cassadaga, NY 14718							
	Acres: 2.30		Medicaid		5,400	25.46	Delinquent: No
	East: 307430 North: 855355		County Tax		5,400	18.79	Date Paid/Returned: 02/13/2013
	Deed Book: 2615 Page: 871		Community Colleges		5,400	5.19	Amount Paid/Returned: \$96.22
	Full Market Value: 5,400		Town Tax		5,400	43.30	Notes: Processed as Paid
			Charlotte fp 1		5,400	3.48	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$96.22
							Reference: 2957
							Due Date #1: 02/10/2013
							Amount Due: \$96.22
062689-199.00-2-5	7920 Barnum Rd			ACCT		BILL	253
Gugino Frank C Jr	1 Family Res	13,300					
7920 Barnum Rd	Cassadaga Valley	80,000					
Cassadaga, NY 14718	1-1-1.5						
	Acres: 1.60		Medicaid		80,000	377.23	Delinquent: No
	East: 307889 North: 855389		County Tax		80,000	278.34	Date Paid/Returned: 03/15/2013
	Deed Book: 2315 Page: 132		Community Colleges		80,000	76.91	Amount Paid/Returned: \$1,454.01
	Full Market Value: 80,000		Town Tax		80,000	641.53	Notes: Processed as Paid
			Charlotte fp 1		80,000	51.49	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,454.01
							Reference: 5176
							Due Date #1: 02/10/2013
							Amount Due: \$1,425.50

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-199.00-2-6	7950 Barnum Rd			ACCT	BILL	254
Gugino Terry Marie	1 Family Res	12,000				
7942 Barnum Rd	Cassadaga Valley	68,000				
PO Box 55	1-1-1.4.301					
Cassadaga, NY 14718						
	Acres: 1.20		Medicaid	68,000	320.64	Delinquent: No
	East: 307748 North: 855861		County Tax	68,000	236.59	Date Paid/Returned: 02/06/2013
	Deed Book: 2493 Page: 786		Community Colleges	68,000	65.37	Amount Paid/Returned: \$1,211.66
	Full Market Value:	68,000	Town Tax	68,000	545.30	Notes: Processed as Paid
			Charlotte fp 1	68,000	43.76	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,211.66
						Reference: 2812
						Due Date #1: 02/10/2013
						Amount Due: \$1,211.66
062689-199.00-2-7	Barnum Rd			ACCT	BILL	255
Sargent Gary R	Res vac land	1,400				
Sargent Kathy Lynn	Cassadaga Valley	1,400				
7950 Barnum Rd	1-1-1.4.302					
Cassadaga, NY 14718						
	Acres: 0.90		Medicaid	1,400	6.60	Delinquent: No
	East: 308013 North: 855870		County Tax	1,400	4.87	Date Paid/Returned: 02/05/2013
	Deed Book: 2673 Page: 731		Community Colleges	1,400	1.35	Amount Paid/Returned: \$24.95
	Full Market Value:	1,400	Town Tax	1,400	11.23	Notes: Processed as Paid
			Charlotte fp 1	1,400	0.90	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$24.95
						Reference: 2460
						Due Date #1: 02/10/2013
						Amount Due: \$24.95
062689-199.00-2-8.1	7964 Barnum Rd			ACCT	BILL	256
Frost Florence Gugino	1 Family Res	56,500				
7962 Barnum Rd	Cassadaga Valley	92,000				
Cassadaga, NY 14718	1-1-1.4.1					
	Acres: 37.00		Medicaid	92,000	433.81	Delinquent: No
	East: 309238 North: 856134		County Tax	92,000	320.09	Date Paid/Returned: 02/22/2013
	Deed Book: Page:		Community Colleges	92,000	88.45	Amount Paid/Returned: \$1,639.32
	Full Market Value:	92,000	Town Tax	92,000	737.76	Notes: Processed as Paid
			Charlotte fp 1	92,000	59.21	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,639.32
						Reference: 4565
						Due Date #1: 02/10/2013
						Amount Due: \$1,639.32

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-199.00-2-8.2	7946 Barnum Rd			ACCT	26200	BILL	257
Wojcieszyn Danny A	1 Family Res	11,000					
7946 Barnum Rd	Cassadaga Valley	70,000					
Cassadaga, NY 14718	1-1-1.4.1						
	Acres: 1.00		Medicaid	70,000	330.07		
	East: 309238 North: 856134		County Tax	70,000	243.55		
	Deed Book: 2647 Page: 343		Community Colleges	70,000	67.30		
	Full Market Value: 70,000		Town Tax	70,000	561.34		
			Charlotte fp 1	70,000	45.05		
							Delinquent: No
							Date Paid/Returned: 03/07/2013
							Amount Paid/Returned: \$1,272.26
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,272.26
							Reference: 1070
							Due Date #1: 02/10/2013
							Amount Due: \$1,247.31
062689-199.00-2-9	7926 Barnum Rd			ACCT	26200	BILL	258
Gugino Russell C	Rural res	47,300					
Gugino Sandra H	Cassadaga Valley	160,000					
7926 Barnum Rd	1-1-1.1						
Cassadaga, NY 14718							
	Acres: 38.60		Medicaid	160,000	754.46		
	East: 309232 North: 855644		County Tax	160,000	556.69		
	Deed Book: 2374 Page: 928		Community Colleges	160,000	153.82		
	Full Market Value: 160,000		Town Tax	160,000	1,283.06		
			Charlotte fp 1	160,000	102.97		
							Delinquent: No
							Date Paid/Returned: 01/24/2013
							Amount Paid/Returned: \$2,851.00
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,851.00
							Reference: 7021456256
							Due Date #1: 02/10/2013
							Amount Due: \$2,851.00
062689-199.00-2-10	7881 Barnum Rd			ACCT	26200	BILL	259
Ulrich Tyrone	Rural res	55,300					
8216 Rt 60 North	Cassadaga Valley	90,000					
Cassadaga, NY 14718	1-1-2						
	Acres: 50.00		Medicaid	90,000	424.38		
	East: 0 North: 0		County Tax	90,000	313.14		
	Deed Book: 2011 Page: 3183		Community Colleges	90,000	86.52		
	Full Market Value: 90,000		Town Tax	90,000	721.72		
			Charlotte fp 1	90,000	57.92		
							Delinquent: No
							Date Paid/Returned: 01/24/2013
							Amount Paid/Returned: \$1,603.68
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,603.68
							Reference: 2613
							Due Date #1: 02/10/2013
							Amount Due: \$1,603.68

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-199.00-2-11	Cassadaga Rd			ACCT	26200	260
Kingsview Enterprises, Inc	Res vac land	3,000				
7 West First St.	Cassadaga Valley	3,000				
PO Box 2	1-1-5.2					
Lakewood, NY 14750						
	Acres: 1.00		Medicaid	3,000	14.15	
	East: 311782 North: 853146		County Tax	3,000	10.44	
	Deed Book: 2622 Page: 206		Community Colleges	3,000	2.88	
	Full Market Value: 3,000		Town Tax	3,000	24.06	
			Charlotte fp 1	3,000	1.93	
						Delinquent: No
						Date Paid/Returned: 02/13/2013
						Amount Paid/Returned: \$53.46
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$53.46
						Reference: 5702
						Due Date #1: 02/10/2013
						Amount Due: \$53.46
062689-199.00-2-12	3333 Cassadaga Rd			ACCT	26200	261
Kingsview Enterprises, Inc	Mine/quarry	167,500				
7 West First St.	Cassadaga Valley	405,000				
PO Box 2	1-1-5.1					
Lakewood, NY 14750						
	Acres: 211.00		Medicaid	405,000	1,909.72	
	East: 311777 North: 853136		County Tax	405,000	1,409.11	
	Deed Book: 2622 Page: 206		Community Colleges	405,000	389.36	
	Full Market Value: 405,000		Town Tax	405,000	3,247.75	
			Charlotte fp 1	405,000	260.65	
						Delinquent: No
						Date Paid/Returned: 02/13/2013
						Amount Paid/Returned: \$7,216.59
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$7,216.59
						Reference: 5702
						Due Date #1: 02/10/2013
						Amount Due: \$7,216.59
062689-199.00-2-13	Rural vac>10	10,900		ACCT	26200	262
Goot Stephen M	Cassadaga Valley	10,900				
Goot Bronwyn	1-1-22.2.1					
3416 Bernard Rd						
Cassadaga, NY 14718						
	Acres: 17.70		Medicaid	10,900	51.40	
	East: 311162 North: 851655		County Tax	10,900	37.92	
	Deed Book: 1702 Page: 00238		Community Colleges	10,900	10.48	
	Full Market Value: 10,900		Town Tax	10,900	87.41	
			School Relevy		194.95	
			Charlotte fp 1	10,900	7.02	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2013
						Amount Due: \$389.18

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062689-199.00-2-14.1	3416 Bernard Rd			ACCT	26200	BILL	263
Goot Stephen M	Dairy farm	91,700	AG DIST CO/TOWN/SCH	\$19,930.00			
Goot Bronwyn K	Cassadaga Valley	173,900	FARM SILOS CO/TOWN/SC	\$1,100.00			
3416 Bernard Rd	1-1-20.1						
Cassadaga, NY 14718							
	Acres: 104.00		Medicaid		152,870		720.84
	East: 310669 North: 849393		County Tax		152,870		531.88
	Deed Book: 2364 Page: 758		Community Colleges		152,870		146.97
	Full Market Value:	173,900	Town Tax		152,870		1,225.88
			School Relevy				2,187.36
			Charlotte fp 1		172,800		111.21
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$4,924.14
062689-199.00-2-14.2	Bernard Rd			ACCT		BILL	264
Sweet Mark W	Res vac land	3,700					
Sweet Tamala L	Cassadaga Valley	3,700					
3366 Bernard Rd	1-1-20.3						
Cassadaga, NY 14718							
	Acres: 1.40		Medicaid		3,700		17.45
	East: 0 North: 0		County Tax		3,700		12.87
	Deed Book: 2552 Page: 493		Community Colleges		3,700		3.56
	Full Market Value:	3,700	Town Tax		3,700		29.67
			Charlotte fp 1				
					3,700		2.38
							Delinquent: No
							Date Paid/Returned: 03/22/2013
							Amount Paid/Returned: \$67.25
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$67.25
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2013
							Amount Due: \$65.93
062689-199.00-2-14.3	3320 Bernard Rd			ACCT		BILL	265
Marsh Roger N	Mfg housing	14,000	War Vet CT COUNTY/TOWN	\$5,250.00			
Marsh Ethel L	Cassadaga Valley	35,000					
3320 Bernard Rd	1-1-20.4						
Cassadaga, NY 14718							
	Acres: 2.00		Medicaid		29,750		140.28
	East: 0 North: 0		County Tax		29,750		103.51
	Deed Book: 2552 Page: 496		Community Colleges		29,750		28.60
	Full Market Value:	35,000	Town Tax		29,750		238.57
			Charlotte fp 1				
					35,000		22.53
							Delinquent: No
							Date Paid/Returned: 01/29/2013
							Amount Paid/Returned: \$533.49
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$533.49
							Reference: 3065
							Due Date #1: 02/10/2013
							Amount Due: \$533.49

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-199.00-2-15	3308 Bernard Rd			ACCT	26200	BILL	266
Mccoy George F	Rural res	53,300					
Mccoy Beverly A	Cassadaga Valley	125,000					
3308 Bernard Rd	1-1-19.2						
Cassadaga, NY 14718-9639							
	Acres: 47.20		Medicaid	125,000	589.42		
	East: 311953 North: 849843		County Tax	125,000	434.91		
	Deed Book: Page:		Community Colleges	125,000	120.17		
	Full Market Value:	125,000	Town Tax	125,000	1,002.39		
			Charlotte fp 1	125,000	80.45		
							Delinquent: No
							Date Paid/Returned: 01/29/2013
							Amount Paid/Returned: \$2,227.34
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,227.34
							Reference: 2062
							Due Date #1: 02/10/2013
							Amount Due: \$2,227.34
062689-199.00-2-16	3366 Bernard Rd			ACCT		BILL	267
Sweet Mark W	1 Family Res	13,300					
3366 Bernard Rd	Cassadaga Valley	95,000					
Cassadaga, NY 14718	1-1-20.2						
	Acres: 1.60		Medicaid	95,000	447.96		
	East: 311134 North: 848469		County Tax	95,000	330.53		
	Deed Book: 2302 Page: 255		Community Colleges	95,000	91.33		
	Full Market Value:	95,000	Town Tax	95,000	761.82		
			Charlotte fp 1	95,000	61.14		
							Delinquent: No
							Date Paid/Returned: 03/22/2013
							Amount Paid/Returned: \$1,726.64
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$1,726.64
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2013
							Amount Due: \$1,692.78
062689-199.00-2-17	3313 Bernard Rd			ACCT	26200	BILL	268
Hadley Douglas A	1 Family Res	19,400					
Hadley Marci	Cassadaga Valley	106,000					
3313 Bernard Rd	4-1-9.2						
Cassadaga, NY 14718							
	Acres: 5.09		Medicaid	106,000	499.83		
	East: 312223 North: 848041		County Tax	106,000	368.80		
	Deed Book: 1855 Page: 00136		Community Colleges	106,000	101.91		
	Full Market Value:	106,000	Town Tax	106,000	850.03		
			Charlotte fp 1	106,000	68.22		
							Delinquent: No
							Date Paid/Returned: 02/12/2013
							Amount Paid/Returned: \$1,888.79
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,888.79
							Reference: 268
							Due Date #1: 02/10/2013
							Amount Due: \$1,888.79

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-199.00-2-19	3322 Smith Rd			ACCT	26200	269
Faulkner Warren N	1 Family Res	19,600				
3322 Smith Rd	Cassadaga Valley	67,000				
Cassadaga, NY 14718	4-1-9.4.2					
	Acres: 5.20		Medicaid	67,000	315.93	
	East: 311809 North: 847434		County Tax	67,000	233.11	
	Deed Book: 2629 Page: 375		Community Colleges	67,000	64.41	
	Full Market Value:	67,000	Town Tax	67,000	537.28	
			Charlotte fp 1	67,000	43.12	
						Delinquent: No
						Date Paid/Returned: 02/06/2013
						Amount Paid/Returned: \$1,193.85
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,193.85
						Reference: 61318333
						Due Date #1: 02/10/2013
						Amount Due: \$1,193.85
062689-199.00-2-20	Bernard Rd			ACCT	26200	270
Hadley Douglas A	Seasonal res	33,100				
Hadley Marci J	Cassadaga Valley	40,000				
3313 Bernard Rd	4-1-9.3					
Cassadaga, NY 14718						
	Acres: 19.00		Medicaid	40,000	188.61	
	East: 311719 North: 848075		County Tax	40,000	139.17	
	Deed Book: 2694 Page: 305		Community Colleges	40,000	38.46	
	Full Market Value:	40,000	Town Tax	40,000	320.77	
			Charlotte fp 1	40,000	25.74	
						Delinquent: No
						Date Paid/Returned: 02/12/2013
						Amount Paid/Returned: \$712.75
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$712.75
						Reference: 538
						Due Date #1: 02/10/2013
						Amount Due: \$712.75
062689-199.00-2-21	3334 Smith Rd			ACCT	26200	271
Watt Laura	Mfg housing	6,400				
Sheila Nash	Cassadaga Valley	8,000				
3334 Smith Rd	4-1-9.4.1					
Cassadaga, NY 14718						
	Acres: 0.40		Medicaid	8,000	37.72	
	East: 0 North: 0		County Tax	8,000	27.83	
	Deed Book: 2645 Page: 397		Community Colleges	8,000	7.69	
	Full Market Value:	8,000	Town Tax	8,000	64.15	
			Charlotte fp 1	8,000	5.15	
						Delinquent: No
						Date Paid/Returned: 01/16/2013
						Amount Paid/Returned: \$142.54
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$142.54
						Reference: 352
						Due Date #1: 02/10/2013
						Amount Due: \$142.54

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-199.00-2-22	3325 Smith Rd			ACCT	BILL	272
Kubera Michael T	1 Family Res	24,600				
3325 Smith Rd	Cassadaga Valley	140,000				
Cassadaga, NY 14718	4-1-9.6.3					
	Acres: 9.90		Medicaid	140,000	660.15	Delinquent: No
	East: 0 North: 0		County Tax	140,000	487.10	Date Paid/Returned: 02/06/2013
	Deed Book: 2711 Page: 503		Community Colleges	140,000	134.59	Amount Paid/Returned: \$2,494.62
	Full Market Value: 140,000		Town Tax	140,000	1,122.68	Notes: Processed as Paid
			Charlotte fp 1	140,000	90.10	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,494.62
						Reference: 61318333
						Due Date #1: 02/10/2013
						Amount Due: \$2,494.62
062689-199.00-2-23	3335 Smith Rd			ACCT	BILL	273
Mead Walter J	Mfg housing	19,300				
3335 Smith Rd	Cassadaga Valley	120,000				
Cassadaga, NY 14718	4-1-9.6.2					
	Acres: 5.00		Medicaid	120,000	565.84	Delinquent: No
	East: 311076 North: 847074		County Tax	120,000	417.51	Date Paid/Returned: 01/18/2013
	Deed Book: 2623 Page: 436		Community Colleges	120,000	115.37	Amount Paid/Returned: \$2,138.25
	Full Market Value: 120,000		Town Tax	120,000	962.30	Notes: Processed as Paid
			Charlotte fp 1	120,000	77.23	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,138.25
						Reference: 639892
						Due Date #1: 02/10/2013
						Amount Due: \$2,138.25
062689-199.00-2-24	7403 Nelson Rd			ACCT	BILL	274
Holley Linda M	1 Family Res	23,200				
Carlson Annette G	Cassadaga Valley	69,000				
Attn: Betty Firth	4-1-5.1					
7403 Nelson Rd						
Cassadaga, NY 14718-9645						
	Acres: 8.40		Medicaid	69,000	325.36	Delinquent: No
	East: 310561 North: 848204		County Tax	69,000	240.07	Date Paid/Returned: 02/07/2013
	Deed Book: Page:		Community Colleges	69,000	66.34	Amount Paid/Returned: \$1,229.50
	Full Market Value: 69,000		Town Tax	69,000	553.32	Notes: Processed as Paid
			Charlotte fp 1	69,000	44.41	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,229.50
						Reference: 1138
						Due Date #1: 02/10/2013
						Amount Due: \$1,229.50

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-199.00-2-26	7424 Nelson Rd			ACCT	26200	BILL	275
Lesch Kevin D	1 Family Res	11,000					
7424 Nelson Rd	Cassadaga Valley	29,000					
Cassadaga, NY 14718-9645	4-1-4						
	Acres: 1.00		Medicaid	29,000	136.75		Delinquent: No
	East: 309486 North: 847824		County Tax	29,000	100.90		Date Paid/Returned: 02/11/2013
	Deed Book: 2529 Page: 213		Community Colleges	29,000	27.88		Amount Paid/Returned: \$516.74
	Full Market Value: 29,000		Town Tax	29,000	232.55		Notes: Processed as Paid
			Charlotte fp 1	29,000	18.66		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$516.74
							Reference: 2774
							Due Date #1: 02/10/2013
							Amount Due: \$516.74
062689-199.00-2-27	7419 Nelson Rd			ACCT	26200	BILL	276
Carr Gerald W III	1 Family Res	13,800					
Carr Rosanne	Cassadaga Valley	59,000					
7419 Nelson Rd	4-1-2						
Cassadaga, NY 14718							
	Acres: 1.80		Medicaid	59,000	278.21		Delinquent: No
	East: 309215 North: 848181		County Tax	59,000	205.28		Date Paid/Returned: 02/06/2013
	Deed Book: 2557 Page: 294		Community Colleges	59,000	56.72		Amount Paid/Returned: \$1,051.31
	Full Market Value: 59,000		Town Tax	59,000	473.13		Notes: Processed as Paid
			Charlotte fp 1	59,000	37.97		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,051.31
							Reference: 168766
							Due Date #1: 02/10/2013
							Amount Due: \$1,051.31
062689-199.00-2-28	Barnum Rd			ACCT	26200	BILL	277
David & Irene Lesch Irre Trust	Vac farmland	49,400	AG DIST CO/TOWN/SCH	\$11,000.00			
3540 Nelson Rd	Cassadaga Valley	49,400					
Cassadaga, NY 14718	4-1-5.3						
	Acres: 64.60		Medicaid	38,400	181.07		Delinquent: No
	East: 309595 North: 847575		County Tax	38,400	133.60		Date Paid/Returned: 02/11/2013
	Deed Book: 2012 Page: 3748		Community Colleges	38,400	36.92		Amount Paid/Returned: \$691.31
	Full Market Value: 49,400		Town Tax	38,400	307.93		Notes: Processed as Paid
			Charlotte fp 1	49,400	31.79		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$691.31
							Reference: 1009
							Due Date #1: 02/10/2013
							Amount Due: \$691.31

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-199.00-2-29	Barnum Rd			ACCT	26200	BILL	278
Pine Ridge Mhp Llc 642 Kreag Rd Pittsford, NY 14534	Res vac land Cassadaga Valley 4-1-5.4	1,400 1,400					
	Acres: 0.30		Medicaid		1,400	6.60	Delinquent: No
	East: 307749 North: 847592		County Tax		1,400	4.87	Date Paid/Returned: 02/06/2013
	Deed Book: 2404 Page: 485		Community Colleges		1,400	1.35	Amount Paid/Returned: \$24.95
	Full Market Value: 1,400	1,400	Town Tax		1,400	11.23	Notes: Processed as Paid
			Charlotte fp 1		1,400	0.90	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$24.95
							Reference: 40-10350727
							Due Date #1: 02/10/2013
							Amount Due: \$24.95
062689-199.00-2-30	Rt 60			ACCT	26200	BILL	279
Pine Ridge Mhp Llc 642 Kreag Rd Pittsford, NY 14534	Mfg hsing pk Cassadaga Valley 4-1-5.2.1	208,000 263,400					
	Acres: 2.30		Medicaid		263,400	1,242.02	Delinquent: No
	East: 307641 North: 847428		County Tax		263,400	916.44	Date Paid/Returned: 02/06/2013
	Deed Book: 2404 Page: 485		Community Colleges		263,400	253.23	Amount Paid/Returned: \$4,693.45
	Full Market Value: 263,400	263,400	Town Tax		263,400	2,112.24	Notes: Processed as Paid
			Charlotte fp 1		263,400	169.52	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$4,693.45
							Reference: 40-10350727
							Due Date #1: 02/10/2013
							Amount Due: \$4,693.45
062689-199.00-2-31	Rt 60			ACCT	26200	BILL	280
Pine Ridge Mhp Llc 642 Kreag Rd Pittsford, NY 14534	Mfg hsing pk Cassadaga Valley 4-1-1.2	182,000 277,000	VETS C/T COUNTY/TOWN	\$5,000.00			
	Acres: 1.80		Medicaid		272,000	1,282.57	Delinquent: No
	East: 307489 North: 847313		County Tax		272,000	946.37	Date Paid/Returned: 02/06/2013
	Deed Book: 2404 Page: 485		Community Colleges		272,000	261.50	Amount Paid/Returned: \$4,849.91
	Full Market Value: 277,000	277,000	Town Tax		272,000	2,181.20	Notes: Processed as Paid
			Charlotte fp 1		277,000	178.27	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$4,849.91
							Reference: 40-10350727
							Due Date #1: 02/10/2013
							Amount Due: \$4,849.91

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-199.00-2-33				ACCT	26200	BILL	281
David & Irene Lesch Irre Trust 3540 Nelson Rd Cassadaga, NY 14718	Vac farmland Cassadaga Valley 4-1-1.1	32,400 32,400	AG DIST CO/TOWN/SCH	\$12,520.00			
	Acres: 32.00		Medicaid		19,880	93.74	Delinquent: No
	East: 308507 North: 848002		County Tax		19,880	69.17	Date Paid/Returned: 02/11/2013
	Deed Book: 2012 Page: 3748		Community Colleges		19,880	19.11	Amount Paid/Returned: \$362.29
	Full Market Value: 32,400		Town Tax		19,880	159.42	Notes: Processed as Paid
			Charlotte fp 1		32,400	20.85	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$362.29
							Reference: 1009
							Due Date #1: 02/10/2013
							Amount Due: \$362.29
062689-199.00-2-34				ACCT	26200	BILL	282
Elder Joseph C Elder Wednesda 7494 Barnum Rd Cassadaga, NY 14718	Barnum Vac w/imprv Cassadaga Valley 1-1-22.2.2	32,200 36,200	AG DIST CO/TOWN/SCH	\$9,900.00			
	Acres: 24.00		Medicaid		26,300	124.01	Delinquent: No
	East: 308944 North: 848751		County Tax		26,300	91.51	Date Paid/Returned: 01/15/2013
	Deed Book: 2478 Page: 971		Community Colleges		26,300	25.28	Amount Paid/Returned: \$475.00
	Full Market Value: 36,200		Town Tax		26,300	210.90	Notes: Processed as Paid
			Charlotte fp 1		36,200	23.30	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$475.00
							Reference: 5417
							Due Date #1: 02/10/2013
							Amount Due: \$475.00
062689-199.00-2-35				ACCT		BILL	283
Elder Joseph C Elder Wednesda 7494 Barnum Rd Cassadaga, NY 14718	Barnum Rd Rural vac>10 Cassadaga Valley 1-1-22.2.3	25,900 25,900	AG DIST CO/TOWN/SCH	\$9,520.00			
	Acres: 22.70		Medicaid		16,380	77.24	Delinquent: No
	East: 309823 North: 849101		County Tax		16,380	56.99	Date Paid/Returned: 02/06/2013
	Deed Book: 2478 Page: 974		Community Colleges		16,380	15.75	Amount Paid/Returned: \$298.00
	Full Market Value: 25,900		Town Tax		16,380	131.35	Notes: Processed as Paid
Bank: 4800			Charlotte fp 1		25,900	16.67	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$298.00
							Reference: 6427566
							Due Date #1: 02/10/2013
							Amount Due: \$298.00

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-199.00-2-36	7494 Barnum Rd			ACCT	26200	BILL	284
Elder Joseph C	1 Family Res	11,000					
Elder Wednesd	Cassadaga Valley	122,000					
7494 Barnum Rd	1-1-22.3						
Cassadaga, NY 14718							
	Acres: 1.00		Medicaid	122,000	575.27		Delinquent: No
	East: 309357 North: 849287		County Tax	122,000	424.47		Date Paid/Returned: 02/06/2013
	Deed Book: 2478 Page: 968		Community Colleges	122,000	117.29		Amount Paid/Returned: \$2,173.88
Bank: 4800	Full Market Value:	122,000	Town Tax	122,000	978.33		Notes: Processed as Paid
			Charlotte fp 1	122,000	78.52		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,173.88
							Reference: 6427566
							Due Date #1: 02/10/2013
							Amount Due: \$2,173.88
062689-199.00-2-37	7512 Barnum Rd			ACCT	26200	BILL	285
Meadows David T	Mfg housing	15,800					
Meadows Tammy	Cassadaga Valley	25,000					
7512 Barnum Rd	1-1-22.1						
Cassadaga, NY 14718							
	Acres: 3.00		Medicaid	25,000	117.88		Delinquent: No
	East: 309397 North: 849426		County Tax	25,000	86.98		Date Paid/Returned: 02/21/2013
	Deed Book: 2608 Page: 809		Community Colleges	25,000	24.03		Amount Paid/Returned: \$901.52
	Full Market Value:	25,000	Town Tax	25,000	200.48		Notes: Processed as Paid
			School Relevy		447.13		Collected At: In-Person
			Charlotte fp 1	25,000	16.09		Method:
							Cash: \$0.00
							Check: \$901.52
							Reference: 285
							Due Date #1: 02/10/2013
							Amount Due: \$892.59
062689-199.00-2-38	Barnum Rd			ACCT		BILL	286
James Gravel Products Llc	Mine/quarry	14,600					
Pob 226	Cassadaga Valley	14,600					
Ashville, NY 14710	1-1-22.2.4						
	Acres: 7.30		Medicaid	14,600	68.84		Delinquent: No
	East: 310213 North: 850201		County Tax	14,600	50.80		Date Paid/Returned: 01/29/2013
	Deed Book: 2482 Page: 651		Community Colleges	14,600	14.04		Amount Paid/Returned: \$260.16
	Full Market Value:	14,600	Town Tax	14,600	117.08		Notes: Processed as Paid
			Charlotte fp 1	14,600	9.40		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$260.16
							Reference: 1286
							Due Date #1: 02/10/2013
							Amount Due: \$260.16

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-199.00-2-39	7576 Barnum Rd			ACCT	26200	BILL	287
Betts Gregory A 7576 Barnum Rd Cassadaga, NY 14718	Rural res Cassadaga Valley 1-1-21.1	33,400 71,000					
	Acres: 19.30 East: 309237 North: 850484 Deed Book: 2152 Page: 00484 Full Market Value:	71,000	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1		71,000 71,000 71,000 71,000 71,000	334.79 247.03 68.26 569.36 45.69	
							Delinquent: No Date Paid/Returned: 03/07/2013 Amount Paid/Returned: \$1,290.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,290.43 Reference: 5259 Due Date #1: 02/10/2013 Amount Due: \$1,265.13
062689-199.00-2-40	7591 Barnum Rd			ACCT	26200	BILL	288
Parker Clifford Parker Mary 7667 Barnum PO Box 22 Cassadaga, NY 14718	Rural res Cassadaga Valley 1-1-21.2	26,400 65,000	Combat Vet COUNTY/TOWN	\$10,000.00			
	Acres: 16.80 East: 308805 North: 850429 Deed Book: 2089 Page: 00284 Full Market Value:	65,000	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1		55,000 55,000 55,000 55,000 65,000	259.34 191.36 52.88 441.05 41.83	
							Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: \$986.46 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$986.46 Reference: 1045 Due Date #1: 02/10/2013 Amount Due: \$986.46
062689-199.00-2-41	Co Rt 75			ACCT	26200	BILL	289
David & Irene Lesch Irre Trust Verduci Karen L 3540 Nelson Rd Cassadaga, NY 14718	Rural res Cassadaga Valley 1-1-23	66,200 200,000	AG BLDG CO/TOWN/SCH AG DIST CO/TOWN/SCH	\$50,000.00 \$13,990.00			
	Acres: 85.00 East: 308028 North: 849583 Deed Book: 2012 Page: 3748 Full Market Value:	200,000	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1		136,010 136,010 136,010 136,010 200,000	641.33 473.22 130.76 1,090.68 128.72	
							Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$2,464.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,464.71 Reference: 1009 Due Date #1: 02/10/2013 Amount Due: \$2,464.71

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-199.00-2-43	7650 Barnum Rd			ACCT	26200	BILL	290
Augspurger Chris	Vac w/imprv	60,500					
7650 Barnum Rd	Cassadaga Valley	66,500					
Cassadaga, NY 14718	1-1-21.4.2						
	Acres: 66.00		Medicaid		66,500	313.57	Delinquent: Yes
	East: 309792 North: 851150		County Tax		66,500	231.37	Date Paid/Returned:
	Deed Book: 2655 Page: 408		Community Colleges		66,500	63.93	Amount Paid/Returned:
	Full Market Value:	66,500	Town Tax		66,500	533.27	Notes: Processed as Delinquent
			School Relevy			1,189.39	Collected At: System
			Charlotte fp 1		66,500	42.80	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$2,374.33
062689-199.00-2-44	7676 Barnum Rd			ACCT	26200	BILL	291
Slaven Richard J	1 Family Res	21,200					
Slaven Melissa A	Cassadaga Valley	137,000					
7676 Barnum Rd	1-1-21.4.1						
Cassadaga, NY 14718							
	Acres: 6.20		Medicaid		137,000	646.00	Delinquent: No
	East: 309049 North: 851774		County Tax		137,000	476.66	Date Paid/Returned: 02/07/2013
	Deed Book: 2634 Page: 570		Community Colleges		137,000	131.71	Amount Paid/Returned: \$2,441.16
	Full Market Value:	137,000	Town Tax		137,000	1,098.62	Notes: Processed as Paid
			Charlotte fp 1		137,000	88.17	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,441.16
							Reference: 3995317
							Due Date #1: 02/10/2013
							Amount Due: \$2,441.16
062689-199.00-2-45	Barnum Rd			ACCT	26200	BILL	292
Bauer Family Limited	Rural vac>10	38,400					
Partnership	Cassadaga Valley	38,400					
PO Box 515	1-1-4						
Fredonia, NY 14063							
	Acres: 40.50		Medicaid		38,400	181.07	Delinquent: No
	East: 309379 North: 852783		County Tax		38,400	133.60	Date Paid/Returned: 01/29/2013
	Deed Book: 2356 Page: 213		Community Colleges		38,400	36.92	Amount Paid/Returned: \$684.23
	Full Market Value:	38,400	Town Tax		38,400	307.93	Notes: Processed as Paid
			Charlotte fp 1		38,400	24.71	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$684.23
							Reference: 1478
							Due Date #1: 02/10/2013
							Amount Due: \$684.23

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-199.00-2-46	Barnum Rd			ACCT	26200	BILL	293
Parker Clifford R	Mfg housing	13,100					
Parker Mary E	Cassadaga Valley	24,000					
7667 Barnum Rd	1-1-25						
PO Box 22							
Cassadaga, NY 14718							
	Acres: 1.50		Medicaid	24,000	113.17		Delinquent: No
	East: 308716 North: 851551		County Tax	24,000	83.50		Date Paid/Returned: 02/07/2013
	Deed Book: 2172 Page: 00318		Community Colleges	24,000	23.07		Amount Paid/Returned: \$427.65
	Full Market Value: 24,000		Town Tax	24,000	192.46		Notes: Processed as Paid
			Charlotte fp 1	24,000	15.45		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$427.65
							Reference: 1045
							Due Date #1: 02/10/2013
							Amount Due: \$427.65
062689-199.00-2-47.1	Barnum Rd			ACCT	26200	BILL	294
Lehnen Steven P	Rural vac>10	45,500					
Lehnen Melinda J	Cassadaga Valley	45,500					
9791 Rt 60	1-1-26.2.1						
Fredonia, NY 14063							
	Acres: 51.70		Medicaid	45,500	214.55		Delinquent: No
	East: 308211 North: 852453		County Tax	45,500	158.31		Date Paid/Returned: 02/11/2013
	Deed Book: 2324 Page: 758		Community Colleges	45,500	43.74		Amount Paid/Returned: \$810.75
	Full Market Value: 45,500		Town Tax	45,500	364.87		Notes: Processed as Paid
			Charlotte fp 1	45,500	29.28		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$810.75
							Reference: 2400
							Due Date #1: 02/10/2013
							Amount Due: \$810.75
062689-199.00-2-47.2..a	Barnum Rd			ACCT		BILL	295
Wilcox Beverly	Res vac land	300					
PO Box 332	Cassadaga Valley	300					
Cassadaga, NY 14718	1-1-26.2.6..						
	Lot Dimensions 25.00 x 110.00		Medicaid	300	1.41		Delinquent: No
	East: 0 North: 0		County Tax	300	1.04		Date Paid/Returned: 03/22/2013
	Deed Book: Page:		Community Colleges	300	0.29		Amount Paid/Returned: \$5.45
	Full Market Value: 300		Town Tax	300	2.41		Notes: Processed as Paid
			Charlotte fp 1	300	0.19		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$5.45
							Reference: 294
							Due Date #1: 02/10/2013
							Amount Due: \$5.34

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-199.00-2-48	Barnum Rd			ACCT	BILL	296
Snyder Steven H	Rural vac>10	19,500				
Snyder Debra	Cassadaga Valley	19,500				
1630 Hawks Nest Dr	1-1-26.2.3					
Orange Park, FL 32003						
	Acres: 15.20		Medicaid	19,500	91.95	Delinquent: No
	East: 307894 North: 853119		County Tax	19,500	67.85	Date Paid/Returned: 02/21/2013
	Deed Book: 2324 Page: 766		Community Colleges	19,500	18.75	Amount Paid/Returned: \$347.47
	Full Market Value:	19,500	Town Tax	19,500	156.37	Notes: Processed as Paid
			Charlotte fp 1	19,500	12.55	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$347.47
						Reference: 8179
						Due Date #1: 02/10/2013
						Amount Due: \$347.47
062689-199.00-2-49	Barnum Rd			ACCT	BILL	297
Snyder Steven	Rural vac<10	6,500				
1630 Hawks Nest Dr	Cassadaga Valley	6,500				
Orange Park, FL 32003	1-1-26.2.2					
	Acres: 3.00		Medicaid	6,500	30.65	Delinquent: No
	East: 307720 North: 853505		County Tax	6,500	22.62	Date Paid/Returned: 02/21/2013
	Deed Book: 2136 Page: 00365		Community Colleges	6,500	6.25	Amount Paid/Returned: \$115.82
	Full Market Value:	6,500	Town Tax	6,500	52.12	Notes: Processed as Paid
			Charlotte fp 1	6,500	4.18	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$115.82
						Reference: 8179
						Due Date #1: 02/10/2013
						Amount Due: \$115.82
062689-199.00-2-50	7805 Barnum Rd			ACCT	BILL	298
Dibble Scott W	1 Family Res	12,000				
Dibble Vanessa A	Cassadaga Valley	93,000				
7805 Barnum Rd	1-1-26.1					
Cassadaga, NY 14718-9647						
	Acres: 1.20		Medicaid	93,000	438.53	Delinquent: No
	East: 307827 North: 853443		County Tax	93,000	323.57	Date Paid/Returned: 02/06/2013
	Deed Book: 1657 Page: 00135		Community Colleges	93,000	89.41	Amount Paid/Returned: \$1,657.14
	Full Market Value:	93,000	Town Tax	93,000	745.78	Notes: Processed as Paid
			Charlotte fp 1	93,000	59.85	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,657.14
						Reference: 11677
						Due Date #1: 02/10/2013
						Amount Due: \$1,657.14

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-199.00-2-51	7804 Barnum Rd			ACCT	BILL	299
Balona Antonio Jr A	1 Family Res	12,000				
Balona Lavina L	Cassadaga Valley	100,000				
7804 Barnum Rd	1-1-3.2					
Cassadaga, NY 14718						
Acres: 1.20			Medicaid	100,000	471.53	Delinquent: No
East: 308179	North: 853388		County Tax	100,000	347.93	Date Paid/Returned: 02/07/2013
Deed Book: 2374	Page: 865		Community Colleges	100,000	96.14	Amount Paid/Returned: \$1,781.87
Full Market Value:		100,000	Town Tax	100,000	801.91	Notes: Processed as Paid
			Charlotte fp 1	100,000	64.36	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,781.87
						Reference: 1216
						Due Date #1: 02/10/2013
						Amount Due: \$1,781.87
062689-199.00-2-52	Cassadaga Rd			ACCT	BILL	300
Balona Antonia A Jr	Rural vac<10	7,000				
Balona Lavinia L	Cassadaga Valley	7,000				
7804 Barnum Rd	1-1-3.4					
Cassadaga, NY 14718						
Acres: 3.30			Medicaid	7,000	33.01	Delinquent: No
East: 308389	North: 853358		County Tax	7,000	24.36	Date Paid/Returned: 02/07/2013
Deed Book: 2471	Page: 453		Community Colleges	7,000	6.73	Amount Paid/Returned: \$124.74
Full Market Value:		7,000	Town Tax	7,000	56.13	Notes: Processed as Paid
			Charlotte fp 1	7,000	4.51	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$124.74
						Reference: 1216
						Due Date #1: 02/10/2013
						Amount Due: \$124.74
062689-199.00-2-53.1	Cassadaga Rd			ACCT	BILL	301
Kellogg Harry C	Rural vac>10	20,600				
3505 Cassadaga Rd	Cassadaga Valley	20,600				
Cassadaga, NY 14718	1-1-3.3.1					
Acres: 16.40			Medicaid	20,600	97.14	Delinquent: No
East: 309872	North: 853727		County Tax	20,600	71.67	Date Paid/Returned: 01/15/2013
Deed Book: 2011	Page: 3708		Community Colleges	20,600	19.80	Amount Paid/Returned: \$367.06
Full Market Value:		20,600	Town Tax	20,600	165.19	Notes: Processed as Paid
			Charlotte fp 1	20,600	13.26	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$367.06
						Reference: 1466
						Due Date #1: 02/10/2013
						Amount Due: \$367.06

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-199.00-2-53.2	Cassadaga Rd			ACCT	BILL	302
Rivas G. Ivette	Vac w/imprv	40,800				
5000 Cisco Dr W	Cassadaga Valley	60,800				
Jacksonville, FL 32219	1-1-3.3.2					
	Acres: 44.00		Medicaid	60,800	286.69	Delinquent: No
	East: 0 North: 0		County Tax	60,800	211.54	Date Paid/Returned: 02/11/2013
	Deed Book: 2552 Page: 531		Community Colleges	60,800	58.45	Amount Paid/Returned: \$1,083.37
	Full Market Value:	60,800	Town Tax	60,800	487.56	Notes: Processed as Paid
			Charlotte fp 1	60,800	39.13	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,083.37
						Reference: 2102
						Due Date #1: 02/10/2013
						Amount Due: \$1,083.37
062689-199.00-2-53.3	3505 Cassadaga Rd			ACCT	BILL	303
Kellogg Harry C	1 Family Res	14,000				
3505 Cassadaga Rd	Cassadaga Valley	185,000				
Cassadaga, NY 14718	split of 1-1-3.3.1					
	Acres: 2.00		Medicaid	185,000	872.34	Delinquent: No
	East: 0 North: 0		County Tax	185,000	643.67	Date Paid/Returned: 01/15/2013
	Deed Book: 2605 Page: 99		Community Colleges	185,000	177.86	Amount Paid/Returned: \$3,296.47
	Full Market Value:	185,000	Town Tax	185,000	1,483.54	Notes: Processed as Paid
			Charlotte fp 1	185,000	119.06	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$3,296.47
						Reference: 1465
						Due Date #1: 02/10/2013
						Amount Due: \$3,296.47
062689-199.00-2-54	Barnum-Cassadaga Rds			ACCT	BILL	304
Kingsview Enterprises, Inc	Mfg housing	50,000				
7 West First St.	Cassadaga Valley	65,300				
PO Box 2	1-1-3.1					
Lakewood, NY 14750						
	Acres: 42.40		Medicaid	65,300	307.91	Delinquent: No
	East: 309537 North: 854455		County Tax	65,300	227.20	Date Paid/Returned: 02/13/2013
	Deed Book: 2622 Page: 206		Community Colleges	65,300	62.78	Amount Paid/Returned: \$1,163.57
	Full Market Value:	65,300	Town Tax	65,300	523.65	Notes: Processed as Paid
			Charlotte fp 1	65,300	42.03	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,163.57
						Reference: 5702
						Due Date #1: 02/10/2013
						Amount Due: \$1,163.57

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-199.00-2-55	7825 Barnum Rd			ACCT	BILL	305
Wilcox Beverly	Mfg housing	7,800				
PO Box 332	Cassadaga Valley	85,000				
Cassadaga, NY 14718	1-1-26.2.5					
	Acres: 0.51		Medicaid	85,000	400.80	Delinquent: No
	East: 307944 North: 853741		County Tax	85,000	295.74	Date Paid/Returned: 02/06/2013
	Deed Book: 2504 Page: 268		Community Colleges	85,000	81.72	Amount Paid/Returned: \$1,514.59
	Full Market Value:	85,000	Town Tax	85,000	681.63	Notes: Processed as Paid
			Charlotte fp 1	85,000	54.70	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,514.59
						Reference: 130.479376
						Due Date #1: 02/10/2013
						Amount Due: \$1,514.59
062689-199.00-2-56	7845 Barnum Rd			ACCT	BILL	306
Muscato David	Mfg housing	7,700				
Muscato Susan	Cassadaga Valley	98,000				
PO Box 49	1-1-26.2.4					
Cassadaga, NY 14718						
	Acres: 0.50		Medicaid	98,000	462.10	Delinquent: No
	East: 307808 North: 853998		County Tax	98,000	340.97	Date Paid/Returned: 02/28/2013
	Deed Book: 2496 Page: 82		Community Colleges	98,000	94.22	Amount Paid/Returned: \$1,763.69
	Full Market Value:	98,000	Town Tax	98,000	785.87	Notes: Processed as Paid
			Charlotte fp 1	98,000	63.07	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,763.69
						Reference: 208
						Due Date #1: 02/10/2013
						Amount Due: \$1,746.23
062689-199.00-2-57	Barnum Rd			ACCT	BILL	307
Beichner Aaron M	Rural vac<10	12,600				
Beichner Lauren M	Cassadaga Valley	12,600				
8236 Glasgow Rd	1-1-27					
Cassadaga, NY 14718						
	Acres: 7.80		Medicaid	12,600	59.41	Delinquent: No
	East: 307614 North: 854503		County Tax	12,600	43.84	Date Paid/Returned: 02/22/2013
	Deed Book: 2719 Page: 272		Community Colleges	12,600	12.11	Amount Paid/Returned: \$226.76
	Full Market Value:	12,600	Town Tax	12,600	101.04	Notes: Processed as Paid
			Charlotte fp 1	12,600	8.11	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$226.76
						Reference: 1186
						Due Date #1: 02/10/2013
						Amount Due: \$224.51

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-199.00-3-1.1	Cassadaga Rd			ACCT	26200	BILL	308
Goot Merle L Sr	Vac w/imprv	57,500	AG DIST CO/TOWN/SCH	\$16,990.00			
Box 203 Bernard Rd	Cassadaga Valley	64,000					
Cassadaga, NY 14718	1-1-6.3.1						
	Acres: 91.50		Medicaid	47,010	221.67		Delinquent: Yes
	East: 313306 North: 854813		County Tax	47,010	163.56		Date Paid/Returned:
	Deed Book: 2211 Page: 00615		Community Colleges	47,010	45.19		Amount Paid/Returned:
	Full Market Value:	64,000	Town Tax	47,010	376.98		Notes: Processed as Delinquent
			Charlotte fp 1	64,000	41.19		Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$848.59
062689-199.00-3-1.2	Cassadaga Rd			ACCT		BILL	309
Nalbone Deborah A	Mfg housing	29,500					
136 Lakeview Ave	Cassadaga Valley	45,000					
Fredonia, NY 14063	1-1-6.3.2						
	Acres: 11.10		Medicaid	45,000	212.19		Delinquent: No
	East: 0 North: 0		County Tax	45,000	156.57		Date Paid/Returned: 01/18/2013
	Deed Book: 2565 Page: 280		Community Colleges	45,000	43.26		Amount Paid/Returned: \$801.84
	Full Market Value:	45,000	Town Tax	45,000	360.86		Notes: Processed as Paid
			Charlotte fp 1	45,000	28.96		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$801.84
							Reference: 2309
							Due Date #1: 02/10/2013
							Amount Due: \$801.84
062689-199.00-3-1.3	Cassadaga Rd			ACCT		BILL	310
Goot Rex A	Mfg housing	21,400					
Goot Stephanie A	Cassadaga Valley	48,500					
3230 Cassadaga Rd	1-1-6.3.3						
Cassadaga, NY 14718							
	Acres: 6.40		Medicaid	48,500	228.69		Delinquent: Yes
	East: 0 North: 0		County Tax	48,500	168.75		Date Paid/Returned:
	Deed Book: 2567 Page: 187		Community Colleges	48,500	46.63		Amount Paid/Returned:
	Full Market Value:	48,500	Town Tax	48,500	388.93		Notes: Processed as Delinquent
			School Relevy		867.45		Collected At: System
			Charlotte fp 1	48,500	31.21		Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$1,731.66

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	311	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062689-199.00-3-1.4 H.H. Rauh Paving, Inc. 7 W 1st St Lakewood, NY 14750	Cassadaga Rd Sand&gravel Cassadaga Valley 1-1-6.3.1 Acres: 28.70 East: 313306 North: 854813 Deed Book: 2681 Page: 703 Full Market Value:	138,500 138,500 138,500	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 138,500 138,500 138,500 138,500 138,500	BILL 311 653.08 481.88 133.15 1,110.65 89.14		Delinquent: No Date Paid/Returned: 02/13/2013 Amount Paid/Returned: \$2,467.90 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,467.90 Reference: 5702 Due Date #1: 02/10/2013 Amount Due: \$2,467.90
062689-199.00-3-2 Goot Merle L Sr 3268 Cassadaga Rd Cassadaga, NY 14718	Cassadaga Rd Mfg housing Cassadaga Valley 1-1-6.2 Acres: 1.00 East: 313087 North: 854273 Deed Book: 2307 Page: 602 Full Market Value:	11,000 18,000 18,000	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200 18,000 18,000 18,000 18,000 18,000	BILL 312 84.88 62.63 17.30 144.34 11.58		Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: \$320.73
062689-199.00-3-3 Goot Merle L Goot Cynthia K 3257 Cassadaga Rd Cassadaga, NY 14718	Cassadaga Rd 1 Family Res Cassadaga Valley 1-1-6.4 Acres: 3.20 East: 313280 North: 853977 Deed Book: 2442 Page: 717 Full Market Value:	16,100 80,000 80,000	AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SC Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT \$4,680.00 \$1,000.00 74,320 74,320 74,320 74,320 79,000	BILL 313 350.44 258.58 71.45 595.98 50.84		Delinquent: No Date Paid/Returned: 01/18/2013 Amount Paid/Returned: \$1,327.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,327.29 Reference: 639892 Due Date #1: 02/10/2013 Amount Due: \$1,327.29

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062689-199.00-3-3..A County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701	Cassadaga Rd Com vac w/im Cassadaga Valley 1-1-6.4 Lot Dimensions 1.00 x 1.00 East: 313280 North: 853977 Deed Book: 2442 Page: 717 Full Market Value:	0 100,000 100,000	IND DEVEL CO/TOWN/SCH Charlotte fp 1	ACCT \$100,000.00		BILL 314 64.36	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: \$64.36
062689-199.00-3-4 Degolier Frederick R Degolier Lynda A 3758 W Oak Hill Rd Jamestown, NY 14701	3118 Cassadaga Rd Seasonal res Cassadaga Valley 1-1-8.1 Acres: 44.70 East: 315375 North: 854457 Deed Book: 2642 Page: 256 Full Market Value:	51,600 125,000 125,000	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1		26200	BILL 315 589.42 434.91 120.17 1,002.39 80.45	Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: \$2,227.34 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,227.34 Reference: 2048 Due Date #1: 02/10/2013 Amount Due: \$2,227.34
062689-199.00-3-5 Goot Merle L Jr Goot Cynthi 3257 Cassadaga Rd Cassadaga, NY 14718	Cassadaga Rd Rural vac>10 Cassadaga Valley 1-1-6.5 Acres: 16.40 East: 313832 North: 853350 Deed Book: 2445 Page: 171 Full Market Value:	20,600 20,600 20,600	AG DIST CO/TOWN/SCH Charlotte fp 1	ACCT \$15,570.00		BILL 316 23.72 17.50 4.84 40.34 13.26	Delinquent: No Date Paid/Returned: 01/18/2013 Amount Paid/Returned: \$99.66 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$99.66 Reference: 12471 Due Date #1: 02/10/2013 Amount Due: \$99.66

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-199.00-3-6.1	Cassadaga Rd			ACCT	26200	BILL	317
Nichols Howard E	Rural vac>10	49,500	AG DIST CO/TOWN/SCH	\$17,131.00			
Nichols Matthew J	Cassadaga Valley	49,500					
148 Lakeview Dr	1-1-6.1						
Williamsville, IL 62693							
	Acres: 65.10		Medicaid		32,369		152.63
	East: 313736 North: 852822		County Tax		32,369		112.62
	Deed Book: 2012 Page: 5313		Community Colleges		32,369		31.12
	Full Market Value: 49,500		Town Tax		32,369		259.57
			School Relevy				578.93
			Charlotte fp 1		49,500		31.86
							Delinquent: No
							Date Paid/Returned: 01/29/2013
							Amount Paid/Returned: \$1,166.73
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,166.73
							Reference: 165782
							Due Date #1: 02/10/2013
							Amount Due: \$1,166.73
062689-199.00-3-6.2..A	Cassadaga Rd			ACCT		BILL	318
County of Chautauqua IDA	Com vac w/im	0	IND DEVEL CO/TOWN/SCH	\$100,000.00			
200 Harrison St	Cassadaga Valley	100,000					
Jamestown, NY 14701	1-1-6.1						
	Lot Dimensions 1.00 x 1.00						
	East: 313736 North: 852822						
	Deed Book: 2716 Page: 78						
	Full Market Value: 100,000						
			Charlotte fp 1		100,000		64.36
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$64.36
062689-199.00-3-6.2	Cassadaga Rd			ACCT	26200	BILL	319
Goot Merle L Jr	Rural vac>10	26,500	AG DIST CO/TOWN/SCH	\$9,800.00			
Goot Cynthia Kay	Cassadaga Valley	26,500					
3257 Cassadaga Rd	1-1-6.1						
Cassadaga, NY 14718							
	Acres: 23.60		Medicaid		16,700		78.75
	East: 313736 North: 852822		County Tax		16,700		58.10
	Deed Book: 2716 Page: 78		Community Colleges		16,700		16.06
	Full Market Value: 26,500		Town Tax		16,700		133.92
			School Relevy				298.68
			Charlotte fp 1		26,500		17.06
							Delinquent: No
							Date Paid/Returned: 01/18/2013
							Amount Paid/Returned: \$602.57
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$602.57
							Reference: 12471
							Due Date #1: 02/10/2013
							Amount Due: \$602.57

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-199.00-3-7	Cassadaga Rd			ACCT	26200	BILL	320
Eberle David D 146 Standard Pkwy Cheektowaga, NY 14227	Rural res Cassadaga Valley 1-1-8.2	56,400 105,000					
	Acres: 52.20		Medicaid	105,000	495.11		
	East: 315724 North: 852150		County Tax	105,000	365.33		
	Deed Book: 2590 Page: 505		Community Colleges	105,000	100.95		
	Full Market Value:	105,000	Town Tax	105,000	842.01		
			Charlotte fp 1	105,000	67.58		
							Delinquent: No
							Date Paid/Returned: 02/06/2013
							Amount Paid/Returned: \$1,870.98
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$1,870.98
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2013
							Amount Due: \$1,870.98
062689-199.00-3-8	Hall Rd Rear			ACCT	26200	BILL	321
Hall Road Hunting Club, Inc. 6780 Bear Ridge Rd Lockport, NY 14094	Rural vac>10 Cassadaga Valley 1-1-16.1	65,600 65,600					
	Acres: 121.00		Medicaid	65,600	309.33		
	East: 0 North: 0		County Tax	65,600	228.24		
	Deed Book: 2585 Page: 267		Community Colleges	65,600	63.07		
	Full Market Value:	65,600	Town Tax	65,600	526.05		
			Charlotte fp 1	65,600	42.22		
							Delinquent: No
							Date Paid/Returned: 02/05/2013
							Amount Paid/Returned: \$1,168.91
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,168.91
							Reference: 1144
							Due Date #1: 02/10/2013
							Amount Due: \$1,168.91
062689-199.00-3-9	3206 Bernard Rd			ACCT	26200	BILL	322
Ulrich William C 6325 Webster Rd Portland, NY 14769	Rural res Cassadaga Valley 1-1-18	38,500 55,000	VETS C/T COUNTY/TOWN	\$550.00			
	Acres: 14.00		Medicaid	54,450	256.75		
	East: 314112 North: 848639		County Tax	54,450	189.45		
	Deed Book: 2341 Page: 538		Community Colleges	54,450	52.35		
	Full Market Value:	55,000	Town Tax	54,450	436.64		
			Charlotte fp 1	55,000	35.40		
							Delinquent: No
							Date Paid/Returned: 03/28/2013
							Amount Paid/Returned: \$990.00
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$990.00
							Reference: 2362
							Due Date #1: 02/10/2013
							Amount Due: \$970.59

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-199.00-3-10	3160 Bernard Rd			ACCT	26200	BILL	323
Noody Lisa	Rural res	24,700					
Noody Kevin	Cassadaga Valley	107,600					
3160 Bernard Rd	1-1-17						
Cassadaga, NY 14718							
	Acres: 10.00		Medicaid	107,600	507.37		
	East: 314744 North: 848647		County Tax	107,600	374.37		
	Deed Book: 2012 Page: 2098		Community Colleges	107,600	103.44		
	Full Market Value:	107,600	Town Tax	107,600	862.86		
			Charlotte fp 1	107,600	69.25		
							Delinquent: No
							Date Paid/Returned: 01/31/2013
							Amount Paid/Returned: \$1,917.29
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,917.29
							Reference: 275
							Due Date #1: 02/10/2013
							Amount Due: \$1,917.29
062689-199.00-3-11	3114 Bernard Rd			ACCT	26200	BILL	324
Jaquith Edward L	Rural res	33,300	War Vet CT COUNTY/TOWN	\$6,000.00			
3114 Bernard Rd	Cassadaga Valley	80,000					
Cassadaga, NY 14718	1-1-16.2.2						
	Acres: 19.20		Medicaid	74,000	348.94		
	East: 315354 North: 848560		County Tax	74,000	257.47		
	Deed Book: Page:		Community Colleges	74,000	71.14		
	Full Market Value:	80,000	Town Tax	74,000	593.42		
			Charlotte fp 1	80,000	51.49		
							Delinquent: No
							Date Paid/Returned: 02/12/2013
							Amount Paid/Returned: \$1,322.46
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,322.46
							Reference: 460
							Due Date #1: 02/10/2013
							Amount Due: \$1,322.46
062689-199.00-3-12	3082 Bernard Rd			ACCT	26200	BILL	325
Bisbee Bonnie	Res Multiple	55,700					
3082 Bernard Rd	Cassadaga Valley	210,000					
Cassadaga, NY 14718	1-1-16.2.1						
	Acres: 35.80		Medicaid	210,000	990.22		
	East: 316136 North: 848626		County Tax	210,000	730.65		
	Deed Book: 2148 Page: 00339		Community Colleges	210,000	201.89		
	Full Market Value:	210,000	Town Tax	210,000	1,684.02		
			Charlotte fp 1	210,000	135.15		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$3,741.93

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-199.00-3-13	Bernard Rd			ACCT	26200	BILL 326
Kloss Kenneth T	Mfg housing	25,700				
4659 Morgan Pkwy	Cassadaga Valley	26,700				
Hamburg, NY 14075	4-1-15.5					
	Acres: 11.00		Medicaid	26,700	125.90	Delinquent: No
	East: 316147 North: 847960		County Tax	26,700	92.90	Date Paid/Returned: 03/07/2013
	Deed Book: 2386 Page: 828		Community Colleges	26,700	25.67	Amount Paid/Returned: \$485.28
	Full Market Value: 26,700		Town Tax	26,700	214.11	Notes: Processed as Paid
			Charlotte fp 1	26,700	17.18	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$485.28
						Reference: 1100
						Due Date #1: 02/10/2013
						Amount Due: \$475.76
062689-199.00-3-14	3129 Bernard Rd			ACCT	26200	BILL 327
Cook Lori A	Rural res	31,000				
3129 Bernard Rd	Cassadaga Valley	100,500				
Cassadaga, NY 14718	4-1-15.3					
	Acres: 16.70		Medicaid	100,500	473.89	Delinquent: No
	East: 315574 North: 847853		County Tax	100,500	349.67	Date Paid/Returned: 02/06/2013
	Deed Book: 2318 Page: 876		Community Colleges	100,500	96.62	Amount Paid/Returned: \$1,790.78
	Full Market Value: 100,500		Town Tax	100,500	805.92	Notes: Processed as Paid
			Charlotte fp 1	100,500	64.68	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,790.78
						Reference: 3668
						Due Date #1: 02/10/2013
						Amount Due: \$1,790.78
062689-199.00-3-15	Bernard Rd			ACCT	26200	BILL 328
Ulrich William C	Rural vac>10	38,000				
6325 Webster Rd	Cassadaga Valley	38,000				
Portland, NY 14769	4-1-13.1					
	Acres: 40.00		Medicaid	38,000	179.18	Delinquent: No
	East: 314398 North: 847327		County Tax	38,000	132.21	Date Paid/Returned: 03/28/2013
	Deed Book: 2341 Page: 538		Community Colleges	38,000	36.53	Amount Paid/Returned: \$690.65
	Full Market Value: 38,000		Town Tax	38,000	304.73	Notes: Processed as Paid
			Charlotte fp 1	38,000	24.46	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$690.65
						Reference: 2362
						Due Date #1: 02/10/2013
						Amount Due: \$677.11

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-199.00-3-16	Smith Rd			ACCT	BILL	329
Ulrich-Imm Melissa	Rural vac<10	12,800				
46 Jefferson St	Cassadaga Valley	12,800				
Westfield, NY 14787	4-1-13.2					
	Acres: 8.00		Medicaid	12,800	60.36	
	East: 314605 North: 846795		County Tax	12,800	44.53	
	Deed Book: 2012 Page: 5796		Community Colleges	12,800	12.31	
	Full Market Value:	12,800	Town Tax	12,800	102.64	
			Charlotte fp 1	12,800	8.24	
						Delinquent: No
						Date Paid/Returned: 03/22/2013
						Amount Paid/Returned: \$232.64
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$232.64
						Reference: 4440
						Due Date #1: 02/10/2013
						Amount Due: \$228.08
062689-199.00-3-17	Smith			ACCT	BILL	330
Ulrich-Imm Melissa R	Rural vac<10	4,800				
46 Jefferson St	Cassadaga Valley	4,800				
Westfield, NY 14787	4-1-13.3					
	Acres: 2.00		Medicaid	4,800	22.63	
	East: 313884 North: 846923		County Tax	4,800	16.70	
	Deed Book: 2396 Page: 769		Community Colleges	4,800	4.61	
	Full Market Value:	4,800	Town Tax	4,800	38.49	
			Charlotte fp 1	4,800	3.09	
						Delinquent: No
						Date Paid/Returned: 03/22/2013
						Amount Paid/Returned: \$87.23
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$87.23
						Reference: 4440
						Due Date #1: 02/10/2013
						Amount Due: \$85.52
062689-199.00-3-18	3254 Smith Rd			ACCT	BILL	331
Cavender Luther	1 Family Res	12,700	AGED C/T/S COUNTY	\$20,000.00		
Cavender Joann	Cassadaga Valley	40,000	AGED C/T/S TOWN	\$20,000.00		
3254 Smith Rd	4-1-12.1					
Cassadaga, NY 14718						
	Acres: 1.40		Medicaid	20,000	94.31	
	East: 313154 North: 846898		County Tax	20,000	69.59	
	Deed Book: 1901 Page: 00286		Community Colleges	20,000	19.23	
	Full Market Value:	40,000	Town Tax	20,000	160.38	
			Charlotte fp 1	40,000	25.74	
						Delinquent: No
						Date Paid/Returned: 01/15/2013
						Amount Paid/Returned: \$369.25
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$369.25
						Reference: 1653
						Due Date #1: 02/10/2013
						Amount Due: \$369.25

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-199.00-3-19	3262 Smith Rd			ACCT	BILL	332
Lawson Darcy	1 Family Res	8,600				
3262 Smith Rd	Cassadaga Valley	72,000				
Cassadaga, NY 14718	4-1-12.3					
	Acres: 0.60		Medicaid	72,000	339.51	Delinquent: No
	East: 312855 North: 846971		County Tax	72,000	250.51	Date Paid/Returned: 02/05/2013
	Deed Book: 2623 Page: 599		Community Colleges	72,000	69.22	Amount Paid/Returned: \$1,282.96
	Full Market Value: 72,000		Town Tax	72,000	577.38	Notes: Processed as Paid
			Charlotte fp 1	72,000	46.34	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,282.96
						Reference: 1082
						Due Date #1: 02/10/2013
						Amount Due: \$1,282.96
062689-199.00-3-20	3220 Smith			ACCT	BILL	333
Collura Joseph M	Seasonal res	22,000				
Collura Susan M	Cassadaga Valley	47,000				
4274 Camp	4-1-9.5 Included 1992					
Hamburg, NY 14075	4-1-12.2.1					
	Acres: 7.10		Medicaid	47,000	221.62	Delinquent: No
	East: 312498 North: 847833		County Tax	47,000	163.53	Date Paid/Returned: 01/29/2013
	Deed Book: 2563 Page: 619		Community Colleges	47,000	45.18	Amount Paid/Returned: \$837.48
	Full Market Value: 47,000		Town Tax	47,000	376.90	Notes: Processed as Paid
			Charlotte fp 1	47,000	30.25	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$837.48
						Reference: 1874
						Due Date #1: 02/10/2013
						Amount Due: \$837.48
062689-199.00-3-21	Smith Rd			ACCT	BILL	334
Collura Joseph Mark	Rural vac<10	10,600				
Collura Susan Marie	Cassadaga Valley	10,600				
4274 Camp Rd	4-1-12.2.5					
Hamburg, NY 14075						
	Acres: 5.60		Medicaid	10,600	49.98	Delinquent: No
	East: 312750 North: 847828		County Tax	10,600	36.88	Date Paid/Returned: 01/29/2013
	Deed Book: 2615 Page: 220		Community Colleges	10,600	10.19	Amount Paid/Returned: \$188.87
	Full Market Value: 10,600		Town Tax	10,600	85.00	Notes: Processed as Paid
			Charlotte fp 1	10,600	6.82	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$188.87
						Reference: 1874
						Due Date #1: 02/10/2013
						Amount Due: \$188.87

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-199.00-3-22	3259 Bernard Rd			ACCT	26200	BILL	335
Connelly Robert J	Rural res	41,900	Combat Vet COUNTY/TOWN	\$10,000.00			
3259 Bernard Rd	Cassadaga Valley	130,000	Disabled V COUNTY/TOWN	\$20,000.00			
Cassadaga, NY 14718	4-1-12.2.2 Included 1992						
	4-1-12.2.3						
	Acres: 30.80		Medicaid	100,000	471.53		Delinquent: No
	East: 313098 North: 847627		County Tax	100,000	347.93		Date Paid/Returned: 01/16/2013
	Deed Book: Page:		Community Colleges	100,000	96.14		Amount Paid/Returned: \$1,801.18
	Full Market Value: 130,000		Town Tax	100,000	801.91		Notes: Processed as Paid
			Charlotte fp 1	130,000	83.67		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,801.18
							Reference: 2034
							Due Date #1: 02/10/2013
							Amount Due: \$1,801.18
062689-199.00-3-24	3231 Bernard Rd			ACCT	26200	BILL	336
Burlingame Eric	1 Family Res	12,000					
74 Saint James	Cassadaga Valley	38,000					
Buffalo, NY 14222	4-1-12.2.4						
	Acres: 1.20		Medicaid	38,000	179.18		Delinquent: No
	East: 313639 North: 847958		County Tax	38,000	132.21		Date Paid/Returned: 02/06/2013
	Deed Book: 2658 Page: 359		Community Colleges	38,000	36.53		Amount Paid/Returned: \$677.11
	Full Market Value: 38,000		Town Tax	38,000	304.73		Notes: Processed as Paid
			Charlotte fp 1	38,000	24.46		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$677.11
							Reference: 130479376
							Due Date #1: 02/10/2013
							Amount Due: \$677.11
062689-199.00-3-25	3262 Bernard Rd			ACCT	26200	BILL	337
Carr Richard A	Mfg housing	38,900					
4725 Liberty Ave	Cassadaga Valley	40,000					
Niagara Falls, NY 14305	1-1-19.3						
	Acres: 26.60		Medicaid	40,000	188.61		Delinquent: No
	East: 312868 North: 849554		County Tax	40,000	139.17		Date Paid/Returned: 02/14/2013
	Deed Book: 2565 Page: 498		Community Colleges	40,000	38.46		Amount Paid/Returned: \$719.88
	Full Market Value: 40,000		Town Tax	40,000	320.77		Notes: Processed as Paid
			Charlotte fp 1	40,000	25.74		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$719.88
							Reference: 97
							Due Date #1: 02/10/2013
							Amount Due: \$712.75

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-199.00-3-26	Bernard Rd			ACCT	26200	BILL	338
Snyder Jason D	Vac w/imprv	21,900					
3226 Bernard Rd	Cassadaga Valley	46,900					
Cassadaga, NY 14718	1-1-19.1						
	Acres: 17.70		Medicaid		46,900	221.15	Delinquent: Yes
	East: 313351 North: 849493		County Tax		46,900	163.18	Date Paid/Returned:
	Deed Book: 2318 Page: 293		Community Colleges		46,900	45.09	Amount Paid/Returned:
	Full Market Value:	46,900	Town Tax		46,900	376.10	Notes: Processed as Delinquent
			School Relevy			838.83	Collected At: System
			Charlotte fp 1		46,900	30.18	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$1,674.53
062689-199.00-3-27	3226 Bernard Rd			ACCT	26200	BILL	339
Snyder Jason D	1 Family Res	23,700					
3226 Bernard Rd	Cassadaga Valley	175,000					
Cassadaga, NY 14718	1-1-19.4						
	Acres: 8.90		Medicaid		175,000	825.19	Delinquent: Yes
	East: 313630 North: 849208		County Tax		175,000	608.88	Date Paid/Returned:
	Deed Book: 2318 Page: 293		Community Colleges		175,000	168.24	Amount Paid/Returned:
	Full Market Value:	175,000	Town Tax		175,000	1,403.35	Notes: Processed as Delinquent
			School Relevy			2,583.17	Collected At: System
			Charlotte fp 1		175,000	112.63	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$5,701.46
062689-200.00-1-1	7951 Hall Rd			ACCT	26200	BILL	340
Christy Duane G	Rural res	64,300					
Christy Grace P	Cassadaga Valley	90,000					
7951 Hall Rd	1-1-9						
Cassadaga, NY 14718							
	Acres: 78.50		Medicaid		90,000	424.38	Delinquent: No
	East: 316116 North: 855847		County Tax		90,000	313.14	Date Paid/Returned: 02/13/2013
	Deed Book: Page:		Community Colleges		90,000	86.52	Amount Paid/Returned: \$1,603.68
	Full Market Value:	90,000	Town Tax		90,000	721.72	Notes: Processed as Paid
			Charlotte fp 1		90,000	57.92	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,603.68
							Reference: 1116
							Due Date #1: 02/10/2013
							Amount Due: \$1,603.68

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-200.00-1-2	Hall Rd			ACCT	26200	BILL	341
Peterson Carl O	Rural res	47,000	AG DIST CO/TOWN/SCH	\$14,580.00			
Peterson Nancy B	Cassadaga Valley	129,000					
Hall Rd	1-1-8.3						
PO Box 8							
Cassadaga, NY 14718							
	Acres: 38.10		Medicaid	114,420	539.53		Delinquent: No
	East: 316518 North: 854624		County Tax	114,420	398.10		Date Paid/Returned: 03/27/2013
	Deed Book: 1827 Page: 00193		Community Colleges	114,420	110.00		Amount Paid/Returned: \$2,089.16
	Full Market Value:	129,000	Town Tax	114,420	917.55		Notes: Processed as Paid
			Charlotte fp 1	129,000	83.02		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,089.16
							Reference: 3304
							Due Date #1: 02/10/2013
							Amount Due: \$2,048.20
062689-200.00-1-3	Cassadaga Rd			ACCT	26200	BILL	342
Dake Fred E Jr	1 Family Res	2,100					
4986 W Main Rd	Cassadaga Valley	13,000					
Fredonia, NY 14063	1-1-7						
	Acres: 0.12		Medicaid	13,000	61.30		Delinquent: No
	East: 317018 North: 853742		County Tax	13,000	45.23		Date Paid/Returned: 01/29/2013
	Deed Book: 2345 Page: 816		Community Colleges	13,000	12.50		Amount Paid/Returned: \$231.65
	Full Market Value:	13,000	Town Tax	13,000	104.25		Notes: Processed as Paid
			Charlotte fp 1	13,000	8.37		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$231.65
							Reference: 487
							Due Date #1: 02/10/2013
							Amount Due: \$231.65
062689-200.00-1-4	Cassadaga Rd			ACCT	26200	BILL	343
Dake Fred E Jr	Res vac land	3,400					
4986 W Main Rd	Cassadaga Valley	3,400					
Fredonia, NY 14063	1-1-11.3						
	Acres: 1.20		Medicaid	3,400	16.03		Delinquent: No
	East: 316996 North: 853843		County Tax	3,400	11.83		Date Paid/Returned: 01/29/2013
	Deed Book: 2345 Page: 816		Community Colleges	3,400	3.27		Amount Paid/Returned: \$60.59
	Full Market Value:	3,400	Town Tax	3,400	27.27		Notes: Processed as Paid
			Charlotte fp 1	3,400	2.19		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$60.59
							Reference: 343
							Due Date #1: 02/10/2013
							Amount Due: \$60.59

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-200.00-1-5	7685 Hall Rd			ACCT	26200	BILL	344
Greenstein Marshall B	1 Family Res	17,700					
Greenstein Patricia M J	Cassadaga Valley	85,000					
7865 Hall Rd	1-1-11.2						
Cassadaga, NY 14718							
	Acres: 4.10		Medicaid	85,000	400.80		
	East: 317089 North: 854325		County Tax	85,000	295.74		
	Deed Book: 2125 Page: 00372		Community Colleges	85,000	81.72		
	Full Market Value: 85,000		Town Tax	85,000	681.63		
			Charlotte fp 1	85,000	54.70		
							Delinquent: No
							Date Paid/Returned: 02/13/2013
							Amount Paid/Returned: \$1,514.59
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,514.59
							Reference: 2784
							Due Date #1: 02/10/2013
							Amount Due: \$1,514.59
062689-200.00-1-6	7902 Hall Rd			ACCT	26200	BILL	345
Spinler Kevin	1 Family Res	11,000					
Spinler Jan	Cassadaga Valley	70,000					
7902 Hall Rd	1-1-11.4						
Cassadaga, NY 14718-9635							
	Acres: 1.00		Medicaid	70,000	330.07		
	East: 317356 North: 855026		County Tax	70,000	243.55		
	Deed Book: 1983 Page: 00366		Community Colleges	70,000	67.30		
	Full Market Value: 70,000		Town Tax	70,000	561.34		
			School Relevy		705.18		
			Charlotte fp 1	70,000	45.05		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$1,952.49
062689-200.00-1-7	Hall Rd			ACCT	26200	BILL	346
Spinler Farms	Rural vac>10	33,800	AG DIST CO/TOWN/SCH	\$19,180.00			
7902 Hall Rd	Cassadaga Valley	33,800					
Cassadaga, NY 14718	1-1-10						
	Acres: 34.00		Medicaid	14,620	68.94		
	East: 318256 North: 856220		County Tax	14,620	50.87		
	Deed Book: 2581 Page: 354		Community Colleges	14,620	14.06		
	Full Market Value: 33,800		Town Tax	14,620	117.24		
			School Relevy		261.49		
			Charlotte fp 1	33,800	21.75		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$534.35

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-200.00-1-8.1	Hall Rd			ACCT	26200	BILL	347
Spinler Harold R	Rural vac>10	57,100	AG DIST CO/TOWN/SCH	\$22,410.00			
8081 Hall Rd	Cassadaga Valley	57,100					
Cassadaga, NY 14718	1-1-11.1						
	Acres: 90.40		Medicaid		34,690	163.58	Delinquent: No
	East: 318168 North: 854953		County Tax		34,690	120.70	Date Paid/Returned: 02/07/2013
	Deed Book: Page:		Community Colleges		34,690	33.35	Amount Paid/Returned: \$632.56
	Full Market Value: 57,100		Town Tax		34,690	278.18	Notes: Processed as Paid
			Charlotte fp 1		57,100	36.75	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$632.56
							Reference: 4196
							Due Date #1: 02/10/2013
							Amount Due: \$632.56
062689-200.00-1-8.2	Hall Rd			ACCT	26200	BILL	348
Kelley Adam L	Rural vac<10	4,900					
Kelley Katie L	Cassadaga Valley	4,900					
1626 Cassadaga Hamlet Rd	1-1-11.1						
Forestville, NY 14062							
	Acres: 2.10		Medicaid		4,900	23.11	Delinquent: No
	East: 318168 North: 854953		County Tax		4,900	17.05	Date Paid/Returned: 01/16/2013
	Deed Book: 2681 Page: 489		Community Colleges		4,900	4.71	Amount Paid/Returned: \$87.31
	Full Market Value: 4,900		Town Tax		4,900	39.29	Notes: Processed as Paid
			Charlotte fp 1		4,900	3.15	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$87.31
							Reference: 1682
							Due Date #1: 02/10/2013
							Amount Due: \$87.31
062689-200.00-1-9	Hall Rd			ACCT	26200	BILL	349
Spinler Harold R	Rural vac>10	44,400	AG DIST CO/TOWN/SCH	\$26,590.00			
8081 Hall Rd	Cassadaga Valley	44,400					
Cassadaga, NY 14718	2-1-1						
	Acres: 49.10		Medicaid		17,810	83.98	Delinquent: No
	East: 0 North: 0		County Tax		17,810	61.97	Date Paid/Returned: 02/07/2013
	Deed Book: Page:		Community Colleges		17,810	17.12	Amount Paid/Returned: \$334.47
	Full Market Value: 44,400		Town Tax		17,810	142.82	Notes: Processed as Paid
			Charlotte fp 1		44,400	28.58	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$334.47
							Reference: 4196
							Due Date #1: 02/10/2013
							Amount Due: \$334.47

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-200.00-1-10	2846 Cassadaga Rd			ACCT	BILL	350
Ostroski Jerrold W	Rural res	26,600				
2846 Cassadaga Rd	Cassadaga Valley	82,000				
Cassadaga, NY 14718	2-1-5.4.2					
	Acres: 12.00		Medicaid	82,000	386.66	Delinquent: No
	East: 320146 North: 854182		County Tax	82,000	285.30	Date Paid/Returned: 02/06/2013
	Deed Book: 2389 Page: 10		Community Colleges	82,000	78.83	Amount Paid/Returned: \$1,461.13
	Full Market Value: 82,000		Town Tax	82,000	657.57	Notes: Processed as Paid
			Charlotte fp 1	82,000	52.77	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,461.13
						Reference: 61318333
						Due Date #1: 02/10/2013
						Amount Due: \$1,461.13
062689-200.00-1-11	Cassadaga Rd			ACCT	BILL	351
Cummings Peter C	Rural res	48,600				
2816 Cassadaga Rd	Cassadaga Valley	125,300				
Cassadaga, NY 14718	2-1-5.4.1					
	Acres: 40.40		Medicaid	125,300	590.83	Delinquent: Yes
	East: 0 North: 0		County Tax	125,300	435.95	Date Paid/Returned:
	Deed Book: 2431 Page: 125		Community Colleges	125,300	120.46	Amount Paid/Returned:
	Full Market Value: 125,300		Town Tax	125,300	1,004.80	Notes: Processed as Delinquent
			School Relevy		2,241.05	Collected At: System
			Charlotte fp 1	125,300	80.64	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2013
						Amount Due: \$4,473.73
062689-200.00-1-12	N.hill Rd			ACCT	BILL	352
Fitzgerald Mark W	Rural vac>10	31,700				
395 Roat Dr	Cassadaga Valley	31,700				
Angola, NY 14006	2-1-5.5					
	Acres: 31.00		Medicaid	31,700	149.48	Delinquent: No
	East: 322562 North: 851904		County Tax	31,700	110.29	Date Paid/Returned: 01/22/2013
	Deed Book: 2345 Page: 195		Community Colleges	31,700	30.48	Amount Paid/Returned: \$564.86
	Full Market Value: 31,700		Town Tax	31,700	254.21	Notes: Processed as Paid
			Charlotte fp 1	31,700	20.40	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$564.86
						Reference: 2894
						Due Date #1: 02/10/2013
						Amount Due: \$564.86

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-200.00-1-13	North Hill Rd			ACCT	26200	BILL	353
Pannella Giorgio	Rural vac>10	34,500					
7311 Milestrip Rd	Cassadaga Valley	34,500					
Orchard Park, NY 14127	2-1-2.2						
	Acres: 35.00		Medicaid	34,500	162.68		
	East: 0 North: 0		County Tax	34,500	120.04		
	Deed Book: 2273 Page: 238		Community Colleges	34,500	33.17		
	Full Market Value:	34,500	Town Tax	34,500	276.66		
			Charlotte fp 1	34,500	22.20		
							Delinquent: No
							Date Paid/Returned: 02/13/2013
							Amount Paid/Returned: \$614.75
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$614.75
							Reference: 5641
							Due Date #1: 02/10/2013
							Amount Due: \$614.75
062689-200.00-1-14	Cassadaga Rd			ACCT	26200	BILL	354
Waterman Sandra	Rural res	48,000					
2847 Cassadaga Rd	Cassadaga Valley	124,000					
Cassadaga, NY 14718	2-1-2.3						
	Acres: 39.60		Medicaid	124,000	584.70		
	East: 0 North: 0		County Tax	124,000	431.43		
	Deed Book: 2291 Page: 623		Community Colleges	124,000	119.21		
	Full Market Value:	124,000	Town Tax	124,000	994.37		
			Charlotte fp 1	124,000	79.80		
							Delinquent: No
							Date Paid/Returned: 02/12/2013
							Amount Paid/Returned: \$2,209.51
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,209.51
							Reference: 1626
							Due Date #1: 02/10/2013
							Amount Due: \$2,209.51
062689-200.00-1-16	North Hill Rd			ACCT	26200	BILL	355
Pannella Giorgio	Rural res	55,300	AG DIST CO/TOWN/SCH	\$22,200.00			
7311 Milestrip Rd	Cassadaga Valley	75,000					
Orchard Park, NY 14127	2-1-24						
	Acres: 50.00		Medicaid	52,800	248.97		
	East: 321749 North: 852138		County Tax	52,800	183.71		
	Deed Book: 2273 Page: 238		Community Colleges	52,800	50.76		
	Full Market Value:	75,000	Town Tax	52,800	423.41		
			Charlotte fp 1	75,000	48.27		
							Delinquent: No
							Date Paid/Returned: 02/13/2013
							Amount Paid/Returned: \$955.12
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$955.12
							Reference: 5641
							Due Date #1: 02/10/2013
							Amount Due: \$955.12

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-200.00-1-17	Hall Rd Rear			ACCT	26200	BILL	356
Hoisington Richard Sr. H 7628 Hall Rd Cassadaga, NY 14718	Rural vac>10 Cassadaga Valley 2-1-22	32,800 32,800					
	Acres: 121.00		Medicaid		32,800	154.66	Delinquent: Yes
	East: 320211 North: 850400		County Tax		32,800	114.12	Date Paid/Returned:
	Deed Book: 2381 Page: 481		Community Colleges		32,800	31.53	Amount Paid/Returned:
	Full Market Value: 32,800		Town Tax		32,800	263.03	Notes: Processed as Delinquent
			School Relevy			586.64	Collected At: System
			Charlotte fp 1		32,800	21.11	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$1,171.09
062689-200.00-1-18.1	7539 North Hill Rd			ACCT	26200	BILL	357
Shuart Steven 3102 Grace Ln Highlands, TX 77562-2142	Rural vac>10 Cassadaga Valley 2-1-23.1	24,300 24,300					
	Acres: 20.40		Medicaid		24,300	114.58	Delinquent: No
	East: 322463 North: 850180		County Tax		24,300	84.55	Date Paid/Returned: 02/13/2013
	Deed Book: 2637 Page: 665		Community Colleges		24,300	23.36	Amount Paid/Returned: \$432.99
	Full Market Value: 24,300		Town Tax		24,300	194.86	Notes: Processed as Paid
			Charlotte fp 1		24,300	15.64	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$432.99
							Reference: 23064694
							Due Date #1: 02/10/2013
							Amount Due: \$432.99
062689-200.00-1-18.2	7581 North Hill Rd			ACCT		BILL	358
Holtz Edward Holtz Ruby 533 Prospect St Jamestown, NY 14701	Vac w/imprv Cassadaga Valley 2-1-23.2	24,000 54,000					
	Acres: 20.00		Medicaid		54,000	254.63	Delinquent: No
	East: 0 North: 0		County Tax		54,000	187.88	Date Paid/Returned: 01/18/2013
	Deed Book: 2564 Page: 251		Community Colleges		54,000	51.91	Amount Paid/Returned: \$962.20
	Full Market Value: 54,000		Town Tax		54,000	433.03	Notes: Processed as Paid
			Charlotte fp 1		54,000	34.75	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$962.20
							Reference: 9150
							Due Date #1: 02/10/2013
							Amount Due: \$962.20

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-200.00-1-18.3	North Hill Rd			ACCT	BILL	359	
Holtz Edward Jr	Rural vac>10	14,700					
Holtz Ruby A	Cassadaga Valley	14,700					
533 Prospect St							
Jamestown, NY 14701							
	Acres: 10.00		Medicaid	14,700	69.32		Delinquent: No
	East: 0 North: 0		County Tax	14,700	51.15		Date Paid/Returned: 01/18/2013
	Deed Book: 2587 Page: 849		Community Colleges	14,700	14.13		Amount Paid/Returned: \$261.94
	Full Market Value: 14,700		Town Tax	14,700	117.88		Notes: Processed as Paid
			Charlotte fp 1	14,700	9.46		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$261.94
							Reference: 9150
							Due Date #1: 02/10/2013
							Amount Due: \$261.94
062689-200.00-1-19	7485 North Hill Rd			ACCT	BILL	360	
Heinrich James A	Rural res	70,700	VETS C/T COUNTY/TOWN	\$2,150.00			
Heinrich Fredricka E	Cassadaga Valley	165,000					
7479 North Hill Rd	Testing						
Sinclairville, NY 14782	2-1-21						
	Acres: 100.00		Medicaid	162,850	767.89		Delinquent: No
	East: 320912 North: 848846		County Tax	162,850	566.60		Date Paid/Returned: 01/30/2013
	Deed Book: 2369 Page: 896		Community Colleges	162,850	156.56		Amount Paid/Returned: \$2,903.15
	Full Market Value: 165,000		Town Tax	162,850	1,305.91		Notes: Processed as Paid
			Charlotte fp 1	165,000	106.19		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,903.15
							Reference: 423
							Due Date #1: 02/10/2013
							Amount Due: \$2,903.15
062689-200.00-1-20	7447 North Hill Rd			ACCT	BILL	361	
Alaimo Gregory J	Vac w/imprv	29,200					
Riley Thomas	Cassadaga Valley	38,200					
63 Crescent Ave	5-1-1.3						
Buffalo, NY 14214							
	Acres: 20.00		Medicaid	38,200	180.13		Delinquent: No
	East: 322439 North: 847945		County Tax	38,200	132.91		Date Paid/Returned: 01/15/2013
	Deed Book: 2350 Page: 666		Community Colleges	38,200	36.72		Amount Paid/Returned: \$680.67
	Full Market Value: 38,200		Town Tax	38,200	306.33		Notes: Processed as Paid
			Charlotte fp 1	38,200	24.58		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$680.67
							Reference: 417
							Due Date #1: 02/10/2013
							Amount Due: \$680.67

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-200.00-1-21	7413 North Hill Rd			ACCT	26200	BILL	362
Turnbull Ronald	Rural res	24,700					
Turnbull Barbara	Cassadaga Valley	79,000					
7413 N Hill Rd	5-1-1.2						
Sinclairville, NY 14782							
	Acres: 10.00		Medicaid		79,000		372.51
	East: 322683 North: 847451		County Tax		79,000		274.86
	Deed Book: 2022 Page: 00084		Community Colleges		79,000		75.95
	Full Market Value:	79,000	Town Tax		79,000		633.51
			Charlotte fp 1		79,000		50.84
							Delinquent: No
							Date Paid/Returned: 01/15/2013
							Amount Paid/Returned: \$1,407.67
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,407.67
							Reference: 391
							Due Date #1: 02/10/2013
							Amount Due: \$1,407.67
062689-200.00-1-22	North Hill Rd			ACCT	26200	BILL	363
Maclaren Brian K	Vac w/imprv	65,300					
Maclaren Scott D	Cassadaga Valley	70,300					
3139 Paxon Rd	5-1-1.1						
Eden, NY 14057							
	Acres: 120.00		Medicaid		70,300		331.49
	East: 321288 North: 847111		County Tax		70,300		244.59
	Deed Book: 2361 Page: 565		Community Colleges		70,300		67.59
	Full Market Value:	70,300	Town Tax		70,300		563.74
			Charlotte fp 1		70,300		45.24
							Delinquent: No
							Date Paid/Returned: 02/13/2013
							Amount Paid/Returned: \$1,252.65
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,252.65
							Reference: 1024
							Due Date #1: 02/10/2013
							Amount Due: \$1,252.65
062689-200.00-1-23	7362 Hall Rd			ACCT	26200	BILL	364
Walker Douglas S	Mfg housing	26,900					
7362 Hall Rd	Cassadaga Valley	60,000					
Cassadaga, NY 14718	4-1-17.4						
	Acres: 12.30		Medicaid		60,000		282.92
	East: 317576 North: 847138		County Tax		60,000		208.76
	Deed Book: 2400 Page: 385		Community Colleges		60,000		57.68
	Full Market Value:	60,000	Town Tax		60,000		481.15
			Charlotte fp 1		60,000		38.62
							Delinquent: No
							Date Paid/Returned: 01/25/2013
							Amount Paid/Returned: \$1,069.13
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,069.13
							Reference: 12521
							Due Date #1: 02/10/2013
							Amount Due: \$1,069.13

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-200.00-1-24	7396 Hall Rd			ACCT	26200	BILL	365
Smith Leo P	Rural res	26,100					
Smith Linda J	Cassadaga Valley	190,000					
7396 Hall Rd	4-1-17.1						
Cassadaga, NY 14718-9670							
	Acres: 11.50		Medicaid	190,000	895.92		Delinquent: No
	East: 318386 North: 847408		County Tax	190,000	661.06		Date Paid/Returned: 02/07/2013
	Deed Book: 2685 Page: 887		Community Colleges	190,000	182.66		Amount Paid/Returned: \$3,385.55
	Full Market Value: 190,000		Town Tax	190,000	1,523.63		Notes: Processed as Paid
			Charlotte fp 1	190,000	122.28		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$3,385.55
							Reference: 3995317
							Due Date #1: 02/10/2013
							Amount Due: \$3,385.55
062689-200.00-1-25	7392 Hall Rd			ACCT	26200	BILL	366
Morris Patricia M	Mfg housing	28,100					
Morris Steven C	Cassadaga Valley	145,000					
7392 Hall Rd	4-1-17.2						
Cassadaga, NY 14718							
	Acres: 13.60		Medicaid	145,000	683.73		Delinquent: No
	East: 318088 North: 847584		County Tax	145,000	504.50		Date Paid/Returned: 01/24/2013
	Deed Book: 2604 Page: 6		Community Colleges	145,000	139.40		Amount Paid/Returned: \$2,583.72
	Full Market Value: 145,000		Town Tax	145,000	1,162.77		Notes: Processed as Paid
			Charlotte fp 1	145,000	93.32		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,583.72
							Reference: 1131
							Due Date #1: 02/10/2013
							Amount Due: \$2,583.72
062689-200.00-1-26	7406 Hall Rd			ACCT	26200	BILL	367
Santangelo Maria	1 Family Res	24,400					
Parris Connie Ann	Cassadaga Valley	92,000					
6723 Dickinson Ter	4-1-17.3						
Port St. Lucie, FL 34952							
	Acres: 9.60		Medicaid	92,000	433.81		Delinquent: No
	East: 318050 North: 847906		County Tax	92,000	320.09		Date Paid/Returned: 02/06/2013
	Deed Book: 2581 Page: 863		Community Colleges	92,000	88.45		Amount Paid/Returned: \$1,639.32
	Full Market Value: 92,000		Town Tax	92,000	737.76		Notes: Processed as Paid
			Charlotte fp 1	92,000	59.21		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,639.32
							Reference: 122075976
							Due Date #1: 02/10/2013
							Amount Due: \$1,639.32

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-200.00-1-27	7422 Hall Rd			ACCT	26200	BILL	368
Zybert Adam Iv R	Rural res	27,500					
7422 Hall Rd	Cassadaga Valley	85,000					
Cassadaga, NY 14718	4-1-17.5						
	Acres: 13.00		Medicaid	85,000	400.80		
	East: 317880 North: 848162		County Tax	85,000	295.74		
	Deed Book: 2413 Page: 479		Community Colleges	85,000	81.72		
	Full Market Value: 85,000		Town Tax	85,000	681.63		
			Charlotte fp 1	85,000	54.70		
							Delinquent: No
							Date Paid/Returned: 03/27/2013
							Amount Paid/Returned: \$1,544.88
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,544.88
							Reference: 2969
							Due Date #1: 02/10/2013
							Amount Due: \$1,514.59
062689-200.00-1-28	7365 Hall Rd			ACCT	26200	BILL	369
Anastasi David L	1 Family Res	22,900					
Anastasi Katherine W	Cassadaga Valley	72,000					
3680 Julie Ct	4-1-19.5						
North Tonawanda, NY 14120							
	Acres: 8.00		Medicaid	72,000	339.51		
	East: 316746 North: 847559		County Tax	72,000	250.51		
	Deed Book: 1876 Page: 00314		Community Colleges	72,000	69.22		
	Full Market Value: 72,000		Town Tax	72,000	577.38		
			Charlotte fp 1	72,000	46.34		
							Delinquent: No
							Date Paid/Returned: 01/29/2013
							Amount Paid/Returned: \$1,282.96
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,282.96
							Reference: 1408
							Due Date #1: 02/10/2013
							Amount Due: \$1,282.96
062689-200.00-1-29	3053 Bernard Rd			ACCT	26200	BILL	370
Adam Julie	Seasonal res	22,500					
327 Woodside Ave	Cassadaga Valley	60,000					
Buffalo, NY 14220	4-1-19.3						
	Acres: 7.60		Medicaid	60,000	282.92		
	East: 316655 North: 848127		County Tax	60,000	208.76		
	Deed Book: 2718 Page: 83		Community Colleges	60,000	57.68		
	Full Market Value: 60,000		Town Tax	60,000	481.15		
			School Relevy			1,073.14	
			Charlotte fp 1	60,000	38.62		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$2,142.27

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-200.00-1-30	7467 Hall Rd			ACCT	26200	BILL	371
Ptak Raymond	1 Family Res	21,100					
Ptak Carol	Cassadaga Valley	105,000					
7467 Hall Rd	1-1-15.2.2						
Cassadaga, NY 14718							
	Acres: 6.10		Medicaid	105,000	495.11		Delinquent: No
	East: 316743 North: 840571		County Tax	105,000	365.33		Date Paid/Returned: 01/29/2013
	Deed Book: 2574 Page: 669		Community Colleges	105,000	100.95		Amount Paid/Returned: \$1,870.98
	Full Market Value:	105,000	Town Tax	105,000	842.01		Notes: Processed as Paid
			Charlotte fp 1	105,000	67.58		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,870.98
							Reference: 1137
							Due Date #1: 02/10/2013
							Amount Due: \$1,870.98
062689-200.00-1-31	Hall Rd			ACCT	26200	BILL	372
Violanti Samuel	Rural vac<10	10,800					
4169 Victorian Dr	Cassadaga Valley	10,800					
Hamburg, NY 14025	1-1-15.2.1						
	Acres: 5.90		Medicaid	10,800	50.93		Delinquent: Yes
	East: 316701 North: 849035		County Tax	10,800	37.58		Date Paid/Returned:
	Deed Book: 2012 Page: 1644		Community Colleges	10,800	10.38		Amount Paid/Returned:
	Full Market Value:	10,800	Town Tax	10,800	86.61		Notes: Processed as Delinquent
			School Relevy		193.17		Collected At: System
			Charlotte fp 1	10,800	6.95		Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$385.62
062689-200.00-1-32	Hall Rd			ACCT	26200	BILL	373
Arters David L	Vac w/imprv	20,100					
5301 Webster Rd	Cassadaga Valley	85,100					
Fredonia, NY 14063-9626	1-1-15.1						
	Acres: 5.50		Medicaid	85,100	401.28		Delinquent: No
	East: 316624 North: 849961		County Tax	85,100	296.09		Date Paid/Returned: 01/22/2013
	Deed Book: 2302 Page: 550		Community Colleges	85,100	81.81		Amount Paid/Returned: \$1,516.38
	Full Market Value:	85,100	Town Tax	85,100	682.43		Notes: Processed as Paid
			Charlotte fp 1	85,100	54.77		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,516.38
							Reference: 416
							Due Date #1: 02/10/2013
							Amount Due: \$1,516.38

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-200.00-1-33	7555 Hall Rd			ACCT	26200	BILL	374
Near Richard	Mfg housing	14,900					
Near Norena	Cassadaga Valley	31,000					
120 Arrowhead Rd	1-1-15.3						
Clarks Hill, SC 29821							
	Acres: 2.50		Medicaid	31,000	146.18		Delinquent: No
	East: 0 North: 0		County Tax	31,000	107.86		Date Paid/Returned: 03/15/2013
	Deed Book: 1972 Page: 00134		Community Colleges	31,000	29.80		Amount Paid/Returned: \$563.43
	Full Market Value:	31,000	Town Tax	31,000	248.59		Notes: Processed as Paid
			Charlotte fp 1	31,000	19.95		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$563.43
							Reference: 185
							Due Date #1: 02/10/2013
							Amount Due: \$552.38
062689-200.00-1-34	7530 Hall Rd			ACCT	26200	BILL	375
Near Richard li D	Mfg housing	11,000					
7530 Hall Rd	Cassadaga Valley	22,000					
Cassadaga, NY 14718	1-1-14.3						
	Acres: 1.00		Medicaid	22,000	103.74		Delinquent: No
	East: 0 North: 0		County Tax	22,000	76.54		Date Paid/Returned: 03/22/2013
	Deed Book: 2058 Page: 00115		Community Colleges	22,000	21.15		Amount Paid/Returned: \$399.85
	Full Market Value:	22,000	Town Tax	22,000	176.42		Notes: Processed as Paid
			Charlotte fp 1	22,000	14.16		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$399.85
							Reference: 5336
							Due Date #1: 02/10/2013
							Amount Due: \$392.01
062689-200.00-1-35	7442 Hall Rd			ACCT		BILL	376
Hoyt David L	1 Family Res	17,500					
Hoyt Judy	Cassadaga Valley	125,000					
7442 Hall Rd	1-1-14.4 Included 1992						
Cassadaga, NY 14718	1-1-14.2						
	Acres: 4.00		Medicaid	125,000	589.42		Delinquent: No
	East: 317079 North: 848380		County Tax	125,000	434.91		Date Paid/Returned: 02/05/2013
	Deed Book: 2642 Page: 114		Community Colleges	125,000	120.17		Amount Paid/Returned: \$2,227.34
	Full Market Value:	125,000	Town Tax	125,000	1,002.39		Notes: Processed as Paid
			Charlotte fp 1	125,000	80.45		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,227.34
							Reference: 8548
							Due Date #1: 02/10/2013
							Amount Due: \$2,227.34

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-200.00-1-37	7496 Hall Rd			ACCT	26200	BILL	377
Walker Richard T	Rural res	69,200					
Walker Rosemary	Cassadaga Valley	165,000					
7496 Hall Rd	1-1-14.1						
Cassadaga, NY 14718							
	Acres: 95.00		Medicaid	165,000	778.03		
	East: 317247 North: 848704		County Tax	165,000	574.08		
	Deed Book: 2391 Page: 723		Community Colleges	165,000	158.63		
	Full Market Value:	165,000	Town Tax	165,000	1,323.16		
			Charlotte fp 1	165,000	106.19		
							Delinquent: No
							Date Paid/Returned: 02/01/2013
							Amount Paid/Returned: \$2,940.09
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,940.09
							Reference: 1039
							Due Date #1: 02/10/2013
							Amount Due: \$2,940.09
062689-200.00-1-38	7628 Hall Rd			ACCT	26200	BILL	378
Hoisington Richard H	Rural res	101,500	AG DIST CO/TOWN/SCH	\$12,300.00			
7628 Hall Rd	Cassadaga Valley	255,000					
Cassadaga, NY 14718	1-1-13						
	Acres: 134.90		Medicaid	242,700	1,144.42		
	East: 0 North: 0		County Tax	242,700	844.42		
	Deed Book: 2381 Page: 481		Community Colleges	242,700	233.33		
	Full Market Value:	255,000	Town Tax	242,700	1,946.24		
			Charlotte fp 1	255,000	164.11		
							Delinquent: No
							Date Paid/Returned: 04/04/2013
							Amount Paid/Returned: \$4,419.17
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$4,419.17
							Reference: 3719
							Due Date #1: 02/10/2013
							Amount Due: \$4,332.52
062689-200.00-1-39	2927 Cassadaga Rd			ACCT	26200	BILL	379
Ellis Brian T	Rural res	59,400	AG BLDG CO/TOWN/SCH	\$22,500.00			
2927 Cassadaga Rd	Cassadaga Valley	245,000	AG BLDG CO/TOWN/SCH	\$11,300.00			
Cassadaga, NY 14718	1-1-12.5		AG DIST CO/TOWN/SCH	\$24,260.00			
	Acres: 62.20		Medicaid	186,940	881.49		
	East: 318348 North: 853190		County Tax	186,940	650.42		
	Deed Book: 2011 Page: 2495		Community Colleges	186,940	179.72		
	Full Market Value:	245,000	Town Tax	186,940	1,499.10		
			Charlotte fp 1	245,000	157.68		
							Delinquent: No
							Date Paid/Returned: 01/31/2013
							Amount Paid/Returned: \$3,368.41
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$3,368.41
							Reference: 6006971
							Due Date #1: 02/10/2013
							Amount Due: \$3,368.41

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-200.00-1-40	Hall Rd			ACCT	26200	BILL	380
Greenstein Marshall	Res vac land	2,700					
Greenstein Patricia	Cassadaga Valley	2,700					
7865 Hall Rd	1-1-12.3						
Cassadaga, NY 14718							
	Acres: 0.75		Medicaid	2,700	12.73		Delinquent: No
	East: 317430 North: 853543		County Tax	2,700	9.39		Date Paid/Returned: 02/13/2013
	Deed Book: 2322 Page: 13		Community Colleges	2,700	2.60		Amount Paid/Returned: \$48.11
	Full Market Value:	2,700	Town Tax	2,700	21.65		Notes: Processed as Paid
			Charlotte fp 1	2,700	1.74		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$48.11
							Reference: 2784
							Due Date #1: 02/10/2013
							Amount Due: \$48.11
062689-200.00-1-41	Hall Rd			ACCT	26200	BILL	381
Colletti Salvatore	Rural vac<10	4,800					
115 Williams St	Cassadaga Valley	4,800					
Jamestown, NY 14701	1-1-12.2.1						
	Acres: 2.00		Medicaid	4,800	22.63		Delinquent: No
	East: 317239 North: 853590		County Tax	4,800	16.70		Date Paid/Returned: 03/07/2013
	Deed Book: 2368 Page: 136		Community Colleges	4,800	4.61		Amount Paid/Returned: \$86.38
	Full Market Value:	4,800	Town Tax	4,800	38.49		Notes: Processed as Paid
			Charlotte fp 1	4,800	3.09		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$86.38
							Reference: 1066
							Due Date #1: 02/10/2013
							Amount Due: \$85.52
062689-200.00-1-42	Hall Rd			ACCT	26200	BILL	382
Engasser Larry N & Joan M	Vac w/imprv	3,500					
Engasser Richard Donna	Cassadaga Valley	5,000					
8334 County Rd	1-1-12.2.2						
East Amherst, NY 14051							
	Acres: 1.30		Medicaid	5,000	23.58		Delinquent: No
	East: 317019 North: 853394		County Tax	5,000	17.40		Date Paid/Returned: 02/01/2013
	Deed Book: 2714 Page: 507		Community Colleges	5,000	4.81		Amount Paid/Returned: \$89.11
	Full Market Value:	5,000	Town Tax	5,000	40.10		Notes: Processed as Paid
			Charlotte fp 1	5,000	3.22		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$89.11
							Reference: 3065
							Due Date #1: 02/10/2013
							Amount Due: \$89.11

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-200.00-1-43	Cassadagard			ACCT	26200	BILL	383
Wragge Gary	Seasonal res	25,000					
Lesch Martha	Cassadaga Valley	54,200					
4885 Berry Rd	1-1-12.1						
Fredonia, NY 14063							
	Acres: 21.40		Medicaid	54,200	255.57		Delinquent: No
	East: 316895 North: 853164		County Tax	54,200	188.58		Date Paid/Returned: 01/15/2013
	Deed Book: 2348 Page: 112		Community Colleges	54,200	52.11		Amount Paid/Returned: \$965.78
	Full Market Value: 54,200		Town Tax	54,200	434.64		Notes: Processed as Paid
			Charlotte fp 1	54,200	34.88		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$965.78
							Reference: 2004060
							Due Date #1: 02/10/2013
							Amount Due: \$965.78
062689-200.00-1-44	Cassadaga Rd			ACCT	26200	BILL	384
Wragge Gary	Vacant rural	21,600					
Lesch Martha	Cassadaga Valley	21,600					
4885 Berry Rd	1-1-12.4						
Fredonia, NY 14063							
	Acres: 17.39		Medicaid	21,600	101.85		Delinquent: No
	East: 316126 North: 852903		County Tax	21,600	75.15		Date Paid/Returned: 01/15/2013
	Deed Book: 2348 Page: 112		Community Colleges	21,600	20.77		Amount Paid/Returned: \$384.88
	Full Market Value: 21,600		Town Tax	21,600	173.21		Notes: Processed as Paid
			Charlotte fp 1	21,600	13.90		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$384.88
							Reference: 2004060
							Due Date #1: 02/10/2013
							Amount Due: \$384.88
062689-200.00-2-1	North Hill Rd			ACCT	26200	BILL	385
Pollina Neal	Rural res	89,100					
32 Bernhardt Dr 6	Cassadaga Valley	150,000					
Snyder, NY 14226	2-1-3						
	Acres: 169.00		Medicaid	150,000	707.30		Delinquent: No
	East: 0 North: 0		County Tax	150,000	521.89		Date Paid/Returned: 01/29/2013
	Deed Book: 2304 Page: 938		Community Colleges	150,000	144.21		Amount Paid/Returned: \$2,672.81
	Full Market Value: 150,000		Town Tax	150,000	1,202.87		Notes: Processed as Paid
			Charlotte fp 1	150,000	96.54		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,672.81
							Reference: 1064
							Due Date #1: 02/10/2013
							Amount Due: \$2,672.81

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-200.00-2-2 Lauricella Francis S Lauricella Dorothy M 2716 Cassadaga Rd Cassadaga, NY 14718-9637	Cassadaga Rd Rural res Cassadaga Valley 2-1-5.6 Acres: 19.80 East: 322548 North: 852916 Deed Book: 2354 Page: 916 Full Market Value:	33,900 152,000 152,000	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT \$16,240.00 135,760 135,760 135,760 135,760 152,000	BILL 386 640.16 472.35 130.52 1,088.68 97.83		Delinquent: No Date Paid/Returned: 02/06/2013 Amount Paid/Returned: \$2,429.54 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,429.54 Reference: 640388 Due Date #1: 02/10/2013 Amount Due: \$2,429.54
062689-200.00-2-3 Schmelzinger John R 1174 Jeffrey Dr Crofton, MD 21114-1315	N. Hill Rd Seasonal res Cassadaga Valley 2-1-8 Acres: 30.00 East: 324902 North: 856249 Deed Book: 2359 Page: 756 Full Market Value:	41,300 54,800 54,800	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200	BILL 387 258.40 190.66 52.68 439.45 35.27		Delinquent: No Date Paid/Returned: 02/13/2013 Amount Paid/Returned: \$976.46 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$976.46 Reference: 1014 Due Date #1: 02/10/2013 Amount Due: \$976.46
062689-200.00-2-4 Rice Donald C Rice Mary J 7888 No Hill Rd Cassadaga, NY 14718	North Hill Rd Rural res Cassadaga Valley 2-1-7 Acres: 102.00 East: 325002 North: 855031 Deed Book: 2215 Page: 00490 Full Market Value:	71,300 175,000 175,000	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT \$25,130.00 149,870 149,870 149,870 149,870 175,000	BILL 388 706.69 521.44 144.08 1,201.83 112.63		Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: \$2,686.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,686.67 Reference: 3735 Due Date #1: 02/10/2013 Amount Due: \$2,686.67

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-200.00-2-5	Cassadaga Rd			ACCT	26200	BILL	389
Christy Harold D	Rural res	56,300					
Christy Sheryl	Cassadaga Valley	110,000					
2434 Cassadaga Rd	2-1-9						
Sinclairville, NY 14782							
	Acres: 52.00		Medicaid	110,000	518.69		Delinquent: No
	East: 327118 North: 854196		County Tax	110,000	382.72		Date Paid/Returned: 02/05/2013
	Deed Book: 1914 Page: 00086		Community Colleges	110,000	105.75		Amount Paid/Returned: \$1,960.05
	Full Market Value: 110,000		Town Tax	110,000	882.10		Notes: Processed as Paid
			Charlotte fp 1	110,000	70.79		Collected At: In-Person
							Method:
							Cash: \$960.05
							Check: \$1,000.00
							Reference: 174
							Due Date #1: 02/10/2013
							Amount Due: \$1,960.05
062689-200.00-2-6	Cassadaga Rd			ACCT	26200	BILL	390
Penhollow Bruce	Mfg housing	21,900					
Penhollow Sue	Cassadaga Valley	38,000					
2480 Cassadaga Rd	2-1-6.2						
Sinclairville, NY 14782-9617							
	Acres: 7.00		Medicaid	38,000	179.18		Delinquent: No
	East: 326860 North: 853890		County Tax	38,000	132.21		Date Paid/Returned: 02/11/2013
	Deed Book: 2044 Page: 00204		Community Colleges	38,000	36.53		Amount Paid/Returned: \$677.11
	Full Market Value: 38,000		Town Tax	38,000	304.73		Notes: Processed as Paid
			Charlotte fp 1	38,000	24.46		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$677.11
							Reference: 2443
							Due Date #1: 02/10/2013
							Amount Due: \$677.11
062689-200.00-2-7	Cassadaga Rd			ACCT	26200	BILL	391
Penhollow Sheryl J	Mfg housing	13,900					
Bonita Houben	Cassadaga Valley	18,900					
2516 Cassadaga Rd	2-1-6.3						
Sinclairville, NY 14782							
	Acres: 1.90		Medicaid	18,900	89.12		Delinquent: No
	East: 326078 North: 853878		County Tax	18,900	65.76		Date Paid/Returned: 02/28/2013
	Deed Book: 2379 Page: 709		Community Colleges	18,900	18.17		Amount Paid/Returned: \$340.14
	Full Market Value: 18,900		Town Tax	18,900	151.56		Notes: Processed as Paid
			Charlotte fp 1	18,900	12.16		Collected At: In-Person
							Method:
							Cash: \$340.14
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2013
							Amount Due: \$336.77

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-200.00-2-8	2528 Cassadaga Rd			ACCT	BILL	392
Skinner Robert D Sr	Mfg housing	13,800				
Skinner Martha Jean	Cassadaga Valley	14,800				
2528 Cassadaga Rd	2-1-6.9					
Sinclairville, NY 14782						
	Acres: 1.80		Medicaid	14,800	69.79	Delinquent: No
	East: 325460 North: 853901		County Tax	14,800	51.49	Date Paid/Returned: 01/29/2013
	Deed Book: 2316 Page: 553		Community Colleges	14,800	14.23	Amount Paid/Returned: \$263.72
	Full Market Value:	14,800	Town Tax	14,800	118.68	Notes: Processed as Paid
			Charlotte fp 1	14,800	9.53	Collected At: In-Person
						Method:
						Cash: \$263.72
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2013
						Amount Due: \$263.72
062689-200.00-2-9	Cassadaga Rd			ACCT	BILL	393
Goodwill Harley E	Mfg housing	11,000				
Goodwill Barbara A	Cassadaga Valley	18,500				
2552 Cassadaga Rd	2-1-6.4					
Sinclairville, NY 14782						
	Acres: 1.00		Medicaid	18,500	87.23	Delinquent: No
	East: 325307 North: 853789		County Tax	18,500	64.37	Date Paid/Returned: 02/05/2013
	Deed Book: 2676 Page: 198		Community Colleges	18,500	17.79	Amount Paid/Returned: \$329.65
	Full Market Value:	18,500	Town Tax	18,500	148.35	Notes: Processed as Paid
			Charlotte fp 1	18,500	11.91	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$329.65
						Reference: MO 50925777175
						Due Date #1: 02/10/2013
						Amount Due: \$329.65
062689-200.00-2-10	Cassadaga Rd			ACCT	BILL	394
Goodwill Harley E	Vac w/imprv	6,500				
Goodwill Barbara A	Cassadaga Valley	14,500				
2552 Cassadaga Rd	2-1-6.5					
Sinclairville, NY 14782						
	Acres: 3.00		Medicaid	14,500	68.37	Delinquent: No
	East: 325031 North: 853790		County Tax	14,500	50.45	Date Paid/Returned: 02/05/2013
	Deed Book: 2676 Page: 198		Community Colleges	14,500	13.94	Amount Paid/Returned: \$258.37
	Full Market Value:	14,500	Town Tax	14,500	116.28	Notes: Processed as Paid
			Charlotte fp 1	14,500	9.33	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$258.37
						Reference: MO 50925777175
						Due Date #1: 02/10/2013
						Amount Due: \$258.37

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-200.00-2-11	2600 Cassadaga Rd			ACCT	BILL	395
Sullivan Dale W	Mfg housing	37,200				
Sullivan Carol	Cassadaga Valley	60,000				
2600 Cassadaga Rd	2-1-6.6					
Sinclairville, NY 14782						
	Acres: 24.20		Medicaid	60,000	282.92	Delinquent: No
	East: 323875 North: 853907		County Tax	60,000	208.76	Date Paid/Returned: 02/21/2013
	Deed Book: 2295 Page: 285		Community Colleges	60,000	57.68	Amount Paid/Returned: \$1,611.42
	Full Market Value:	60,000	Town Tax	60,000	481.15	Notes: Processed as Paid
			School Relevy		526.34	Collected At: In-Person
			Charlotte fp 1	60,000	38.62	Method:
						Cash: \$0.00
						Check: \$1,611.42
						Reference: 228
						Due Date #1: 02/10/2013
						Amount Due: \$1,595.47
062689-200.00-2-12	2663 Cassadaga Rd			ACCT	BILL	396
Emory Kimberly A	1 Family Res	11,000				
2663 Cassadaga Rd	Cassadaga Valley	75,000				
Sinclairville, NY 14782	2-1-5.7					
	Acres: 1.00		Medicaid	75,000	353.65	Delinquent: No
	East: 323280 North: 853455		County Tax	75,000	260.95	Date Paid/Returned: 02/06/2013
	Deed Book: 2482 Page: 560		Community Colleges	75,000	72.10	Amount Paid/Returned: \$1,336.40
	Full Market Value:	75,000	Town Tax	75,000	601.43	Notes: Processed as Paid
			Charlotte fp 1	75,000	48.27	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,336.40
						Reference: 61318333
						Due Date #1: 02/10/2013
						Amount Due: \$1,336.40
062689-200.00-2-13	North Hill&cassadaga Rd			ACCT	BILL	397
Arsenault Phillip	Rural vac>10	19,600				
S-3313 Woodlawn	Cassadaga Valley	19,600				
Blaisdell, NY 14219	2-1-5.3					
	Acres: 15.30		Medicaid	19,600	92.42	Delinquent: No
	East: 323157 North: 850076		County Tax	19,600	68.19	Date Paid/Returned: 01/24/2013
	Deed Book: 2317 Page: 930		Community Colleges	19,600	18.84	Amount Paid/Returned: \$349.23
	Full Market Value:	19,600	Town Tax	19,600	157.17	Notes: Processed as Paid
			Charlotte fp 1	19,600	12.61	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$349.23
						Reference: 1531
						Due Date #1: 02/10/2013
						Amount Due: \$349.23

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-200.00-2-14	North Hill Rd			ACCT	26200	BILL 398
Arsenault Phillip	Seasonal res	4,400				
S3313 Woodlawn Ave	Cassadaga Valley	39,000				
Blasdell, NY 14219	2-1-25					
	Acres: 0.25		Medicaid	39,000	183.90	Delinquent: No
	East: 323147 North: 852847		County Tax	39,000	135.69	Date Paid/Returned: 01/24/2013
	Deed Book: 2705 Page: 798		Community Colleges	39,000	37.49	Amount Paid/Returned: \$694.93
	Full Market Value: 39,000		Town Tax	39,000	312.75	Notes: Processed as Paid
			Charlotte fp 1	39,000	25.10	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$694.93
						Reference: 1531
						Due Date #1: 02/10/2013
						Amount Due: \$694.93
062689-200.00-2-16	2619 Cassadaga Rd			ACCT		BILL 399
Conway John T	1 Family Res	24,400				
Conway Jennifer J	Cassadaga Valley	120,000				
2619 Cassadaga Rd	2-1-6.7.1					
Sinclairville, NY 14782						
	Acres: 9.60		Medicaid	120,000	565.84	Delinquent: Yes
	East: 324470 North: 853234		County Tax	120,000	417.51	Date Paid/Returned:
	Deed Book: 2614 Page: 969		Community Colleges	120,000	115.37	Amount Paid/Returned:
	Full Market Value: 120,000		Town Tax	120,000	962.30	Notes: Processed as Delinquent
			School Relevy		1,599.47	Collected At: System
			Charlotte fp 1	120,000	77.23	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2013
						Amount Due: \$3,737.72
062689-200.00-2-17	2581 Cassadaga Rd			ACCT		BILL 400
Krause Josef	1 Family Res	17,700				
Krause Carole	Cassadaga Valley	99,000				
2581 Cassadaga Rd	2-1-6.7.2					
Sinclairville, NY 14782						
	Acres: 4.10		Medicaid	99,000	466.82	Delinquent: No
	East: 324658 North: 853180		County Tax	99,000	344.45	Date Paid/Returned: 01/29/2013
	Deed Book: 2370 Page: 592		Community Colleges	99,000	95.18	Amount Paid/Returned: \$1,764.06
	Full Market Value: 99,000		Town Tax	99,000	793.89	Notes: Processed as Paid
			Charlotte fp 1	99,000	63.72	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,764.06
						Reference: 1016
						Due Date #1: 02/10/2013
						Amount Due: \$1,764.06

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-200.00-2-18	Cassadaga Rd			ACCT	BILL	401
Skinner Robert D	1 Family Res	17,900				
2528 Cassadaga Rd	Cassadaga Valley	40,000				
Sinclairville, NY 14782	2-1-6.8					
	Acres: 4.20		Medicaid	40,000	188.61	Delinquent: No
	East: 325635 North: 853418		County Tax	40,000	139.17	Date Paid/Returned: 01/29/2013
	Deed Book: 2299 Page: 931		Community Colleges	40,000	38.46	Amount Paid/Returned: \$712.75
	Full Market Value: 40,000		Town Tax	40,000	320.77	Notes: Processed as Paid
			Charlotte fp 1	40,000	25.74	Collected At: In-Person
						Method:
						Cash: \$712.75
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2013
						Amount Due: \$712.75
062689-200.00-2-19	Cassadaga Rd			ACCT	BILL	402
Skinner Robert D Sr	Res Multiple	52,300				
Skinner Martha Jean	Cassadaga Valley	106,000				
2528 Cassadaga Rd	2-1-6.1					
Sinclairville, NY 14782						
	Acres: 45.30		Medicaid	106,000	499.83	Delinquent: No
	East: 326396 North: 853381		County Tax	106,000	368.80	Date Paid/Returned: 01/29/2013
	Deed Book: 2657 Page: 392		Community Colleges	106,000	101.91	Amount Paid/Returned: \$1,888.79
	Full Market Value: 106,000		Town Tax	106,000	850.03	Notes: Processed as Paid
			Charlotte fp 1	106,000	68.22	Collected At: In-Person
						Method:
						Cash: \$1,888.79
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2013
						Amount Due: \$1,888.79
062689-200.00-2-20	Cassadaga Rd			ACCT	BILL	403
Wilkes Jeffrey Leonard	Rural vac>10	39,400				
906 Main Rd Uppr	Cassadaga Valley	39,400				
Irving, NY 14081	2-1-18					
	Acres: 42.00		Medicaid	39,400	185.78	Delinquent: No
	East: 327549 North: 852672		County Tax	39,400	137.08	Date Paid/Returned: 03/15/2013
	Deed Book: 2365 Page: 220		Community Colleges	39,400	37.88	Amount Paid/Returned: \$716.09
	Full Market Value: 39,400		Town Tax	39,400	315.95	Notes: Processed as Paid
			Charlotte fp 1	39,400	25.36	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$716.09
						Reference: 1897
						Due Date #1: 02/10/2013
						Amount Due: \$702.05

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-200.00-2-21	S. Of Cassadaga Rd			ACCT	BILL	404
Krause Josef G	Rural vac>10	37,700				
Krause Carol J	Cassadaga Valley	37,700				
2581 Cassadaga Rd	Merged 2-1-5.1 Into 2-1-6					
Sinclairville, NY 14782	2-1-6.10					
	Acres: 39.60		Medicaid	37,700	177.77	Delinquent: No
	East: 326710 North: 852177		County Tax	37,700	131.17	Date Paid/Returned: 01/29/2013
	Deed Book: 2370 Page: 595		Community Colleges	37,700	36.24	Amount Paid/Returned: \$671.76
	Full Market Value:	37,700	Town Tax	37,700	302.32	Notes: Processed as Paid
			Charlotte fp 1	37,700	24.26	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$671.76
						Reference: 1016
						Due Date #1: 02/10/2013
						Amount Due: \$671.76
062689-200.00-2-22	Cassadaga Rd			ACCT	BILL	405
Krause Josef	Rural vac>10	48,500				
Krause Carole	Cassadaga Valley	48,500				
2581 Cassadaga Rd	2-1-5.2					
Sinclairville, NY 14782						
	Acres: 61.50		Medicaid	48,500	228.69	Delinquent: No
	East: 357093 North: 855609		County Tax	48,500	168.75	Date Paid/Returned: 01/29/2013
	Deed Book: 2370 Page: 592		Community Colleges	48,500	46.63	Amount Paid/Returned: \$864.21
	Full Market Value:	48,500	Town Tax	48,500	388.93	Notes: Processed as Paid
			Charlotte fp 1	48,500	31.21	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$864.21
						Reference: 1016
						Due Date #1: 02/10/2013
						Amount Due: \$864.21
062689-200.00-2-23	7650 North Hill Rd			ACCT	BILL	406
Anderson Jack E	Rural res	52,200	AG DIST CO/TOWN/SCH	\$17,820.00		
7650 North Hill Rd	Cassadaga Valley	327,000				
Cassadaga, NY 14718	2-1-5.8					
	Acres: 45.60		Medicaid	309,180	1,457.89	Delinquent: No
	East: 323673 North: 851890		County Tax	309,180	1,075.73	Date Paid/Returned: 02/06/2013
	Deed Book: 2623 Page: 876		Community Colleges	309,180	297.24	Amount Paid/Returned: \$5,520.66
	Full Market Value:	327,000	Town Tax	309,180	2,479.35	Notes: Processed as Paid
			Charlotte fp 1	327,000	210.45	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$5,520.66
						Reference: 6427566
						Due Date #1: 02/10/2013
						Amount Due: \$5,520.66

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-200.00-2-25	North Hill Rd			ACCT	26200	BILL	407
Pannella Giorgio	Rural res	84,100	AG DIST CO/TOWN/SCH	\$15,660.00			
7311 Milestrip Rd	Cassadaga Valley	125,000					
Orchard Park, NY 14127	2-1-19						
	Acres: 150.00		Medicaid		109,340	515.58	Delinquent: No
	East: 325203 North: 850970		County Tax		109,340	380.43	Date Paid/Returned: 02/13/2013
	Deed Book: 2273 Page: 238		Community Colleges		109,340	105.12	Amount Paid/Returned: \$1,958.39
	Full Market Value:	125,000	Town Tax		109,340	876.81	Notes: Processed as Paid
			Charlotte fp 1		125,000	80.45	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,958.39
							Reference: 5641
							Due Date #1: 02/10/2013
							Amount Due: \$1,958.39
062689-200.00-2-26	7512 North Hill Rd			ACCT	26200	BILL	408
Kalodimos Odysseas	Rural res	83,300					
Kalodimos Alexis C	Cassadaga Valley	130,000					
195 Willow Ridge Dr	2-1-20.1						
Amherst, NY 14228							
	Acres: 147.30		Medicaid		130,000	613.00	Delinquent: No
	East: 325504 North: 849189		County Tax		130,000	452.31	Date Paid/Returned: 03/27/2013
	Deed Book: 2344 Page: 901		Community Colleges		130,000	124.98	Amount Paid/Returned: \$4,734.39
	Full Market Value:	130,000	Town Tax		130,000	1,042.49	Notes: Processed as Paid
			School Relevy			2,325.11	Collected At: In-Person
			Charlotte fp 1		130,000	83.67	Method:
							Cash: \$4,734.39
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2013
							Amount Due: \$4,641.56
062689-200.00-2-27	North Hill Rd			ACCT	26200	BILL	409
Kalodimos Odysseas	Rural vac>10	60,500	AG DIST CO/TOWN/SCH	\$3,410.00			
Kalodimos Alexis C	Cassadaga Valley	60,500					
195 Willow Ridge Dr	5-1-8						
Amherst, NY 14228							
	Acres: 102.00		Medicaid		57,090	269.20	Delinquent: No
	East: 325393 North: 847568		County Tax		57,090	198.63	Date Paid/Returned: 03/27/2013
	Deed Book: 2344 Page: 901		Community Colleges		57,090	54.89	Amount Paid/Returned: \$2,081.36
	Full Market Value:	60,500	Town Tax		57,090	457.81	Notes: Processed as Paid
			School Relevy			1,021.08	Collected At: In-Person
			Charlotte fp 1		60,500	38.94	Method:
							Cash: \$2,081.36
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2013
							Amount Due: \$2,040.55

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-200.00-2-28	7388 N. Hill Rd			ACCT	26200	BILL	410
Forbes Darwin	1 Family Res	15,800					
Forbes Ruth	Cassadaga Valley	64,000					
7388 North Hill Rd	5-1-6						
Sinclairville, NY 14782							
	Acres: 3.00		Medicaid	64,000	301.78		
	East: 323182 North: 846950		County Tax	64,000	222.67		
	Deed Book: Page:		Community Colleges	64,000	61.53		
	Full Market Value: 64,000		Town Tax	64,000	513.22		
			Charlotte fp 1	64,000	41.19		
							Delinquent: No
							Date Paid/Returned: 02/06/2013
							Amount Paid/Returned: \$1,140.39
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,140.39
							Reference: 1319
							Due Date #1: 02/10/2013
							Amount Due: \$1,140.39
062689-200.00-2-29	North Hill Rd			ACCT	26200	BILL	411
Kalodimos Odysseas	Rural vac>10	28,000					
Kalodimos Alexis C	Cassadaga Valley	28,000					
195 Willow Ridge Dr	5-1-7						
Amherst, NY 14228							
	Acres: 25.70		Medicaid	28,000	132.03		
	East: 323710 North: 847775		County Tax	28,000	97.42		
	Deed Book: 2344 Page: 901		Community Colleges	28,000	26.92		
	Full Market Value: 28,000		Town Tax	28,000	224.54		
			School Relevy		500.79		
			Charlotte fp 1	28,000	18.02		
							Delinquent: No
							Date Paid/Returned: 03/27/2013
							Amount Paid/Returned: \$1,019.71
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$1,019.71
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2013
							Amount Due: \$999.72
062689-200.00-2-30	North Hill Rd			ACCT		BILL	412
Clark James	Mfg housing	42,800					
23 Roosevelt Dr	Cassadaga Valley	42,800					
Lockport, NY 14094	2-1-20.3						
	Acres: 39.00		Medicaid	42,800	201.82		
	East: 0 North: 0		County Tax	42,800	148.91		
	Deed Book: 2287 Page: 841		Community Colleges	42,800	41.15		
	Full Market Value: 42,800		Town Tax	42,800	343.22		
			School Relevy		765.50		
			Charlotte fp 1	42,800	27.55		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$1,528.15

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	413
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-200.00-2-32	North Hill Rd			ACCT	BILL	413
Clark James K 23 Roosevelt Dr Lockport, NY 14094	Res vac land Cassadaga Valley 2-1-20.2	3,000 3,000				
	Acres: 1.00		Medicaid	3,000	14.15	Delinquent: Yes
	East: 0 North: 0		County Tax	3,000	10.44	Date Paid/Returned:
	Deed Book: 2354 Page: 665		Community Colleges	3,000	2.88	Amount Paid/Returned:
	Full Market Value: 3,000		Town Tax	3,000	24.06	Notes: Processed as Delinquent
			School Relevy		53.65	Collected At: System
			Charlotte fp 1	3,000	1.93	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2013
						Amount Due: \$107.11
062689-201.00-1-1	7955 Rood Rd			ACCT	BILL	414
Zahn David L 7955 Rood Rd Cherry Creek, NY 14723	Rural res Cassadaga Valley 2-1-10	62,300 115,000	War Vet CT COUNTY/TOWN	\$6,000.00	26200	
	Acres: 72.00		Medicaid	109,000	513.97	Delinquent: No
	East: 0 North: 0		County Tax	109,000	379.24	Date Paid/Returned: 02/05/2013
	Deed Book: 2525 Page: 167		Community Colleges	109,000	104.79	Amount Paid/Returned: \$1,946.09
	Full Market Value: 115,000		Town Tax	109,000	874.08	Notes: Processed as Paid
			Charlotte fp 1	115,000	74.01	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,946.09
						Reference: 1971
						Due Date #1: 02/10/2013
						Amount Due: \$1,946.09
062689-201.00-1-2.1	Rood Rd			ACCT	BILL	415
Lewis Dennis G Lewis Elizabeth 7895 Rood Rd Cherry Creek, NY 14723	Vac w/imprv Cassadaga Valley 2-1-12.1	64,000 70,000	AG COMMIT CO/TOWN/SCH	\$22,540.00	26200	
	Acres: 114.90		Medicaid	47,460	223.79	Delinquent: No
	East: 329339 North: 854694		County Tax	47,460	165.13	Date Paid/Returned: 01/31/2013
	Deed Book: 2633 Page: 16		Community Colleges	47,460	45.63	Amount Paid/Returned: \$860.19
	Full Market Value: 70,000		Town Tax	47,460	380.59	Notes: Processed as Paid
			Charlotte fp 1	70,000	45.05	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$860.19
						Reference: 5883
						Due Date #1: 02/10/2013
						Amount Due: \$860.19

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-201.00-1-2.2	7901 Rood Rd			ACCT	26200	BILL	416
Lewis Dennis	1 Family Res	4,500					
Lewis Elizabeth	Cassadaga Valley	10,000					
7895 Rood Rd	2-1-12.4						
Sinclairville, NY 14782							
	Acres: 0.65		Medicaid	10,000	47.15		Delinquent: No
	East: 329339 North: 854694		County Tax	10,000	34.79		Date Paid/Returned: 01/31/2013
	Deed Book: 2704 Page: 738		Community Colleges	10,000	9.61		Amount Paid/Returned: \$178.18
	Full Market Value:	10,000	Town Tax	10,000	80.19		Notes: Processed as Paid
			Charlotte fp 1	10,000	6.44		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$178.18
							Reference: 5883
							Due Date #1: 02/10/2013
							Amount Due: \$178.18
062689-201.00-1-3	Rood Rd			ACCT		BILL	417
Lewis Dennis G	Rural vac<10	11,300	AG DIST CO/TOWN/SCH	\$8,567.00			
Lewis Elizabeth A	Cassadaga Valley	11,300					
7895 Rood Rd	2-1-12.3						
Cherry Creek, NY 14723							
	Acres: 6.40		Medicaid	2,733	12.89		Delinquent: No
	East: 329976 North: 854337		County Tax	2,733	9.51		Date Paid/Returned: 01/31/2013
	Deed Book: 2402 Page: 707		Community Colleges	2,733	2.63		Amount Paid/Returned: \$54.22
	Full Market Value:	11,300	Town Tax	2,733	21.92		Notes: Processed as Paid
			Charlotte fp 1	11,300	7.27		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$54.22
							Reference: 5883
							Due Date #1: 02/10/2013
							Amount Due: \$54.22
062689-201.00-1-4	7895 Rood Rd			ACCT	26200	BILL	418
Lewis Dennis G	1 Family Res	7,700					
7895 Rood Rd	Cassadaga Valley	75,000					
Cherry Creek, NY 14723	2-1-13						
	Acres: 0.50		Medicaid	75,000	353.65		Delinquent: No
	East: 330200 North: 854481		County Tax	75,000	260.95		Date Paid/Returned: 01/31/2013
	Deed Book: 1997 Page: 00022		Community Colleges	75,000	72.10		Amount Paid/Returned: \$1,336.40
	Full Market Value:	75,000	Town Tax	75,000	601.43		Notes: Processed as Paid
			Charlotte fp 1	75,000	48.27		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,336.40
							Reference: 5883
							Due Date #1: 02/10/2013
							Amount Due: \$1,336.40

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-201.00-1-5	Rood Rd			ACCT	26200	BILL	419
York Wayne C	1 Family Res	11,000					
York Denise	Cassadaga Valley	62,000					
Rood Rd	2-1-12.2						
PO Box 228							
Cassadaga, NY 14718							
	Acres: 1.00		Medicaid	62,000	292.35		Delinquent: No
	East: 330186 North: 854953		County Tax	62,000	215.72		Date Paid/Returned: 01/15/2013
	Deed Book: 1881 Page: 00082		Community Colleges	62,000	59.61		Amount Paid/Returned: \$1,104.77
	Full Market Value: 62,000		Town Tax	62,000	497.19		Notes: Processed as Paid
			Charlotte fp 1	62,000	39.90		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,104.77
							Reference: 12080
							Due Date #1: 02/10/2013
							Amount Due: \$1,104.77
062689-201.00-1-6	7994 Rood Rd			ACCT	26200	BILL	420
Zahn David L	Rural res	24,700					
7994 Rood Rd	Cassadaga Valley	66,000					
Cherry Creek, NY 14723	2-1-11						
	Acres: 10.00		Medicaid	66,000	311.21		Delinquent: No
	East: 330869 North: 855932		County Tax	66,000	229.63		Date Paid/Returned: 02/06/2013
	Deed Book: 2689 Page: 940		Community Colleges	66,000	63.45		Amount Paid/Returned: \$1,176.03
	Full Market Value: 66,000		Town Tax	66,000	529.26		Notes: Processed as Paid
			Charlotte fp 1	66,000	42.48		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,176.03
							Reference: 640388
							Due Date #1: 02/10/2013
							Amount Due: \$1,176.03
062689-201.00-1-8	Lewis Rd Rear			ACCT	26200	BILL	421
Chagrin Land Lmted Partnership	Rural vac>10	22,500					
PO Box 67	Pine Valley	22,500					
Endeavor, PA 16332	3-1-3						
	Acres: 50.00		Medicaid	22,500	106.10		Delinquent: No
	East: 0 North: 0		County Tax	22,500	78.28		Date Paid/Returned: 01/25/2013
	Deed Book: 2635 Page: 257		Community Colleges	22,500	21.63		Amount Paid/Returned: \$400.92
	Full Market Value: 22,500		Town Tax	22,500	180.43		Notes: Processed as Paid
			Charlotte fp 1	22,500	14.48		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$400.92
							Reference: 507232
							Due Date #1: 02/10/2013
							Amount Due: \$400.92

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-201.00-1-14	Lewis Rd			ACCT	26200	BILL	422
Dankert Robert	Rural vac>10	19,300					
Dankert Alzinia	Cassadaga Valley	19,300					
9352 Chautauqua Rd	3-1-10.2						
Fredonia, NY 14063							
	Acres: 15.00		Medicaid	19,300	91.01		Delinquent: No
	East: 334577 North: 850531		County Tax	19,300	67.15		Date Paid/Returned: 01/29/2013
	Deed Book: Page:		Community Colleges	19,300	18.55		Amount Paid/Returned: \$343.90
	Full Market Value: 19,300		Town Tax	19,300	154.77		Notes: Processed as Paid
			Charlotte fp 1	19,300	12.42		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$343.90
							Reference: 2248
							Due Date #1: 02/10/2013
							Amount Due: \$343.90
062689-201.00-1-15	Lewis Rd			ACCT	26200	BILL	423
Rew Frances M	Seasonal res	23,900					
50 Kenton Pl	Cassadaga Valley	61,000					
Hamburg, NY 14075	3-1-9						
	Acres: 15.00		Medicaid	61,000	287.64		Delinquent: No
	East: 334605 North: 850038		County Tax	61,000	212.24		Date Paid/Returned: 02/01/2013
	Deed Book: Page:		Community Colleges	61,000	58.64		Amount Paid/Returned: \$1,086.95
	Full Market Value: 61,000		Town Tax	61,000	489.17		Notes: Processed as Paid
			Charlotte fp 1	61,000	39.26		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,086.95
							Reference: 296
							Due Date #1: 02/10/2013
							Amount Due: \$1,086.95
062689-201.00-1-17	Lewis Rd			ACCT	26200	BILL	424
Rew Frances	Rural vac>10	50,100					
50 Kenton Pl	Cassadaga Valley	50,100					
Hamburg, NY 14075	3-1-10.3						
	Acres: 67.09		Medicaid	50,100	236.24		Delinquent: No
	East: 333356 North: 850026		County Tax	50,100	174.31		Date Paid/Returned: 02/01/2013
	Deed Book: Page:		Community Colleges	50,100	48.17		Amount Paid/Returned: \$892.72
	Full Market Value: 50,100		Town Tax	50,100	401.76		Notes: Processed as Paid
			Charlotte fp 1	50,100	32.24		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$892.72
							Reference: 296
							Due Date #1: 02/10/2013
							Amount Due: \$892.72

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-201.00-1-18	Rural vac>10	33,700	AG DIST CO/TOWN/SCH	ACCT \$21,930.00	26200	BILL	425
Chase Morris Cook Rd Cherry Crk, NY 14723	Cassadaga Valley 3-1-10.1	33,700					
	Acres: 33.90		Medicaid	11,770	55.50		Delinquent: No
	East: 333120 North: 851482		County Tax	11,770	40.95		Date Paid/Returned: 03/28/2013
	Deed Book: Page:		Community Colleges	11,770	11.32		Amount Paid/Returned: \$228.33
	Full Market Value: 33,700		Town Tax	11,770	94.39		Notes: Processed as Paid
			Charlotte fp 1	33,700	21.69		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$228.33
							Reference: 6890
							Due Date #1: 02/10/2013
							Amount Due: \$223.85
062689-201.00-1-18..A	Cook Rd	0	IND DEVEL CO/TOWN/SCH	ACCT \$70,000.00		BILL	426
County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701	Com vac w/im Cassadaga Valley 3-1-10.1	70,000					
	Lot Dimensions 1.00 x 1.00						Delinquent: No
	East: 333120 North: 851482						Date Paid/Returned: 02/28/2013
	Deed Book: Page:						Amount Paid/Returned: \$45.50
	Full Market Value: 70,000						Notes: Processed as Paid
			Charlotte fp 1	70,000	45.05		Collected At: In-Person
							Method:
							Cash: \$45.50
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2013
							Amount Due: \$45.05
062689-201.00-1-19	Cook Rd	57,100	AG DIST CO/TOWN/SCH	ACCT \$26,500.00	26200	BILL	427
Chase Morris Cook Rd Cherry Creek, NY 14723	Vac w/imprv Cassadaga Valley 3-1-12	59,100	FARM SILOS CO/TOWN/SC	\$100.00			
	Acres: 73.00		Medicaid	32,500	153.25		Delinquent: No
	East: 332401 North: 850093		County Tax	32,500	113.08		Date Paid/Returned: 03/28/2013
	Deed Book: Page:		Community Colleges	32,500	31.24		Amount Paid/Returned: \$608.08
	Full Market Value: 59,100		Town Tax	32,500	260.62		Notes: Processed as Paid
			Charlotte fp 1	59,000	37.97		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$608.08
							Reference: 6890
							Due Date #1: 02/10/2013
							Amount Due: \$596.16

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-201.00-1-22	7586 Rood Rd			ACCT	BILL	428
Lebaron Brett G Rebecca Hall 7586 Rood Rd Sinclairville, NY 14782	1 Family Res Cassadaga Valley 2-1-16.3	24,600 160,000				
	Acres: 9.90		Medicaid	160,000	754.46	Delinquent: No
	East: 330053 North: 848826		County Tax	160,000	556.69	Date Paid/Returned: 02/13/2013
	Deed Book: 2393 Page: 891		Community Colleges	160,000	153.82	Amount Paid/Returned: \$2,851.00
	Full Market Value: 160,000		Town Tax	160,000	1,283.06	Notes: Processed as Paid
			Charlotte fp 1	160,000	102.97	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,851.00
						Reference: 5440
						Due Date #1: 02/10/2013
						Amount Due: \$2,851.00
062689-201.00-1-23	7564 Rood Rd			ACCT	BILL	429
Pattysen Randy 7564 Rood Rd Sinclairville, NY 14782	Mfg housing Cassadaga Valley 2-1-16.2	17,500 60,000				
	Acres: 4.00		Medicaid	60,000	282.92	Delinquent: Yes
	East: 329668 North: 848729		County Tax	60,000	208.76	Date Paid/Returned:
	Deed Book: 2661 Page: 234		Community Colleges	60,000	57.68	Amount Paid/Returned:
	Full Market Value: 60,000		Town Tax	60,000	481.15	Notes: Processed as Delinquent
			School Relevy		526.34	Collected At: System
			Charlotte fp 1	60,000	38.62	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2013
						Amount Due: \$1,595.47
062689-201.00-1-24	7534 Rood Rd			ACCT	BILL	430
Lebaron Mark G Lebaron Lisa M 7534 Rood Rd Sinclairville, NY 14782	1 Family Res Cassadaga Valley 2-1-16.4	23,500 175,000				
	Acres: 8.70		Medicaid	175,000	825.19	Delinquent: Yes
	East: 329595 North: 848414		County Tax	175,000	608.88	Date Paid/Returned:
	Deed Book: 2498 Page: 633		Community Colleges	175,000	168.24	Amount Paid/Returned:
	Full Market Value: 175,000		Town Tax	175,000	1,403.35	Notes: Processed as Delinquent
			School Relevy		2,583.17	Collected At: System
			Charlotte fp 1	175,000	112.63	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2013
						Amount Due: \$5,701.46

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-201.00-1-25	7515 Rood Rd			ACCT	26200	BILL	431
Pattysyn Paul D	1 Family Res	14,000					
Pattysyn Barbara J	Cassadaga Valley	130,000					
7515 Rood Rd	5-1-16.2						
Sinclairville, NY 14782							
	Acres: 2.00		Medicaid	130,000	613.00		
	East: 328953 North: 847915		County Tax	130,000	452.31		
	Deed Book: 2640 Page: 94		Community Colleges	130,000	124.98		
	Full Market Value:	130,000	Town Tax	130,000	1,042.49		
			Charlotte fp 1	130,000	83.67		
							Delinquent: No
							Date Paid/Returned: 03/07/2013
							Amount Paid/Returned: \$2,362.78
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,362.78
							Reference: 1515
							Due Date #1: 02/10/2013
							Amount Due: \$2,316.45
062689-201.00-1-26.1	Rood Rd			ACCT	26200	BILL	432
Snyder Peter	Res vac land	1,000					
Snyder Carol A	Cassadaga Valley	1,000					
Pob 721	5-1-15.4.1						
Sinclairville, NY 14782-9618							
	Acres: 0.80		Medicaid	1,000	4.72		
	East: 327874 North: 846924		County Tax	1,000	3.48		
	Deed Book: 2354 Page: 411		Community Colleges	1,000	0.96		
	Full Market Value:	1,000	Town Tax	1,000	8.02		
			Charlotte fp 1	1,000	0.64		
							Delinquent: No
							Date Paid/Returned: 01/29/2013
							Amount Paid/Returned: \$17.82
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$17.82
							Reference: 2187
							Due Date #1: 02/10/2013
							Amount Due: \$17.82
062689-201.00-1-26.2	Rood Rd			ACCT	26200	BILL	433
Forbes Scott	Rural vac>10	8,900					
7388 North Hill Rd	Cassadaga Valley	8,900					
Sinclairville, NY 14782	5-1-15.4.1						
	Acres: 13.40		Medicaid	8,900	41.97		
	East: 327874 North: 846924		County Tax	8,900	30.97		
	Deed Book: 2012 Page: 1161		Community Colleges	8,900	8.56		
	Full Market Value:	8,900	Town Tax	8,900	71.37		
			Charlotte fp 1	8,900	5.73		
							Delinquent: No
							Date Paid/Returned: 02/11/2013
							Amount Paid/Returned: \$158.60
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$158.60
							Reference: 981
							Due Date #1: 02/10/2013
							Amount Due: \$158.60

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	ACCT	BILL
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-201.00-1-27	Rood Rd				ACCT	BILL 434
Forbes Scott D	Vac w/imprv	48,500				
7388 North Hill Rd	Cassadaga Valley	50,000				
Sinclairville, NY 14782	5-1-16.3					
	Acres: 61.60		Medicaid	50,000		235.77
	East: 327976 North: 847464		County Tax	50,000		173.96
	Deed Book: 2458 Page: 754		Community Colleges	50,000		48.07
	Full Market Value:	50,000	Town Tax	50,000		400.96
			Charlotte fp 1	50,000		32.18
						Delinquent: No
						Date Paid/Returned: 02/11/2013
						Amount Paid/Returned: \$890.94
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$890.94
						Reference: 981
						Due Date #1: 02/10/2013
						Amount Due: \$890.94
062689-201.00-1-28	Rood Rd				ACCT	BILL 435
Wagner James Rennie	Rural res	93,700				
Wagner Daniel Burnham	Cassadaga Valley	135,000				
30 Hannaford-Cove Rd	2-1-17					
Cane Elizabeth, ME 04107						
	Acres: 186.00		Medicaid	135,000		636.57
	East: 328134 North: 850084		County Tax	135,000		469.70
	Deed Book: 2696 Page: 991		Community Colleges	135,000		129.79
	Full Market Value:	135,000	Town Tax	135,000		1,082.58
			Charlotte fp 1	135,000		86.88
						Delinquent: No
						Date Paid/Returned: 02/07/2013
						Amount Paid/Returned: \$2,405.52
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,405.52
						Reference: 4917
						Due Date #1: 02/10/2013
						Amount Due: \$2,405.52
062689-201.00-1-29.1	7717 Rood Rd				ACCT	BILL 436
Lebaron Teddy B	Rural res	117,400	Combat Vet COUNTY/TOWN	\$10,000.00		
Lebaron Beverl	Cassadaga Valley	265,000	AG DIST CO/TOWN/SCH	\$4,730.00		
7717 Rood Rd	2-1-15		FARM SILOS CO/TOWN/SC	\$5,000.00		
Sinclairville, NY 14782						
	Acres: 274.80		Medicaid	245,270		1,156.53
	East: 329736 North: 851809		County Tax	245,270		853.36
	Deed Book: Page:		Community Colleges	245,270		235.80
	Full Market Value:	265,000	Town Tax	245,270		1,966.85
			School Relevy			4,018.83
			Charlotte fp 1	260,000		167.33
						Delinquent: No
						Date Paid/Returned: 02/06/2013
						Amount Paid/Returned: \$8,398.70
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$8,398.70
						Reference: 1092
						Due Date #1: 02/10/2013
						Amount Due: \$8,398.70

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-201.00-1-29.2	Rood RD			ACCT	BILL	437	
Lebaron Jon T	Rural vac>10	15,700	AG DIST CO/TOWN/SCH	\$12,270.00			
Lebaron Laura A	Cassadaga Valley	15,700					
167 Temple St							
Fredonia, NY 14063							
	Acres: 11.10		Medicaid	3,430	16.17		Delinquent: No
	East: 0 North: 0		County Tax	3,430	11.93		Date Paid/Returned: 01/23/2013
	Deed Book: 2577 Page: 246		Community Colleges	3,430	3.30		Amount Paid/Returned: \$69.01
	Full Market Value: 15,700		Town Tax	3,430	27.51		Notes: Processed as Paid
			Charlotte fp 1	15,700	10.10		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$69.01
							Reference: 1759
							Due Date #1: 02/10/2013
							Amount Due: \$69.01
062689-201.00-1-30.1	2148 Cook Rd			ACCT	BILL	438	
Chase Morris	1 Family Res	75,200	AG DIST CO/TOWN/SCH	\$22,220.00			
2148 Cook Rd	Cassadaga Valley	85,000					
Cherry Creek, NY 14723	3-1-2.1						
	Acres: 116.60		Medicaid	62,780	296.03		Delinquent: No
	East: 0 North: 0		County Tax	62,780	218.43		Date Paid/Returned: 03/28/2013
	Deed Book: Page:		Community Colleges	62,780	60.36		Amount Paid/Returned: \$1,155.62
	Full Market Value: 85,000		Town Tax	62,780	503.44		Notes: Processed as Paid
			Charlotte fp 1	85,000	54.70		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,155.62
							Reference: 6890
							Due Date #1: 02/10/2013
							Amount Due: \$1,132.96
062689-201.00-1-30.2	2200 Cook Rd			ACCT	BILL	439	
Chase Allen W	1 Family Res	17,000	Combat Vet COUNTY/TOWN	\$10,000.00			
2200 Cook Rd	Cassadaga Valley	135,000					
Cherry Creek, NY 14723	3-1-2.2						
	Acres: 3.70		Medicaid	125,000	589.42		Delinquent: No
	East: 0 North: 0		County Tax	125,000	434.91		Date Paid/Returned: 03/28/2013
	Deed Book: 2529 Page: 328		Community Colleges	125,000	120.17		Amount Paid/Returned: \$4,183.55
	Full Market Value: 135,000		Town Tax	125,000	1,002.39		Notes: Processed as Paid
			School Relevy		1,867.75		Collected At: In-Person
			Charlotte fp 1	135,000	86.88		Method:
							Cash: \$2,200.00
							Check: \$1,983.55
							Reference:
							Due Date #1: 02/10/2013
							Amount Due: \$4,101.52

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-201.00-1-32.1	Rood Rd			ACCT	26200	BILL	440
Schroeder Douglas E 5402 Harvey Rd Sinclairville, NY 14782	Rural vac>10 Cassadaga Valley 2-1-14.1	15,300 15,300					
	Acres: 10.70		Medicaid		15,300	72.14	Delinquent: No
	East: 329695 North: 853578		County Tax		15,300	53.23	Date Paid/Returned: 01/29/2013
	Deed Book: 2011 Page: 4753		Community Colleges		15,300	14.71	Amount Paid/Returned: \$272.62
	Full Market Value:	15,300	Town Tax		15,300	122.69	Notes: Processed as Paid
			Charlotte fp 1		15,300	9.85	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$272.62
							Reference: 8300
							Due Date #1: 02/10/2013
							Amount Due: \$272.62
062689-201.00-1-32.2	7835 Rood Rd			ACCT	26200	BILL	441
Schroeder David E 7835 Rood Rd Sinclairville, NY 14782	Rural res Cassadaga Valley 2-1-14.3	29,700 78,000					
	Acres: 15.30		Medicaid		78,000	367.80	Delinquent: No
	East: 329695 North: 853578		County Tax		78,000	271.38	Date Paid/Returned: 02/28/2013
	Deed Book: 2543 Page: 57		Community Colleges		78,000	74.99	Amount Paid/Returned: \$1,403.76
	Full Market Value:	78,000	Town Tax		78,000	625.49	Notes: Processed as Paid
			Charlotte fp 1		78,000	50.20	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,403.76
							Reference: 1823
							Due Date #1: 02/10/2013
							Amount Due: \$1,389.86
062689-201.00-1-33	Cassadaga Rd			ACCT	26200	BILL	442
Morano Cheyenne Morano Nicole 2395 Cassadaga Rd Sinclairville, NY 14782	Mfg housing Cassadaga Valley 2-1-14.2	14,700 67,000					
	Acres: 2.40		Medicaid		67,000	315.93	Delinquent: No
	East: 328411 North: 853573		County Tax		67,000	233.11	Date Paid/Returned: 02/05/2013
	Deed Book: 2355 Page: 506		Community Colleges		67,000	64.41	Amount Paid/Returned: \$1,193.85
	Full Market Value:	67,000	Town Tax		67,000	537.28	Notes: Processed as Paid
			Charlotte fp 1		67,000	43.12	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,193.85
							Reference: 3537
							Due Date #1: 02/10/2013
							Amount Due: \$1,193.85

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-216.00-2-1	Barnum Rd			ACCT	26200	BILL	443
David & Irene Lesch Irre Trust	Vac farmland	45,500	AG DIST CO/TOWN/SCH	\$13,920.00			
3540 Nelson Rd	Cassadaga Valley	47,500					
Cassadaga, NY 14718	4-1-6.2						
	Acres: 51.80		Medicaid		33,580	158.34	Delinquent: No
	East: 308930 North: 846789		County Tax		33,580	116.83	Date Paid/Returned: 02/11/2013
	Deed Book: 2012 Page: 3748		Community Colleges		33,580	32.28	Amount Paid/Returned: \$607.30
	Full Market Value: 47,500		Town Tax		33,580	269.28	Notes: Processed as Paid
			Charlotte fp 1		47,500	30.57	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$607.30
							Reference: 1009
							Due Date #1: 02/10/2013
							Amount Due: \$607.30
062689-216.00-2-2	7358 Nelson Rd			ACCT	26200	BILL	444
Houser Owen L	1 Family Res	12,000					
Houser Phyllis J	Cassadaga Valley	55,000					
7358 Nelson Rd	4-1-6.1						
Cassadaga, NY 14718							
	Acres: 1.20		Medicaid		55,000	259.34	Delinquent: No
	East: 309595 North: 847575		County Tax		55,000	191.36	Date Paid/Returned: 02/14/2013
	Deed Book: 2222 Page: 00118		Community Colleges		55,000	52.88	Amount Paid/Returned: \$989.83
	Full Market Value: 55,000		Town Tax		55,000	441.05	Notes: Processed as Paid
			Charlotte fp 1		55,000	35.40	Collected At: In-Person
							Method:
							Cash: \$9.80
							Check: \$980.03
							Reference: 4268
							Due Date #1: 02/10/2013
							Amount Due: \$980.03
062689-216.00-2-3	7320 Nelson Rd			ACCT		BILL	445
Macdonald Timothy P	Rural res	29,000					
7320 Nelson Hill Rd	Cassadaga Valley	120,000					
Cassadaga, NY 14718	4-1-8.4						
	Acres: 14.60		Medicaid		120,000	565.84	Delinquent: No
	East: 310017 North: 846134		County Tax		120,000	417.51	Date Paid/Returned: 01/29/2013
	Deed Book: 2245 Page: 203		Community Colleges		120,000	115.37	Amount Paid/Returned: \$3,737.72
	Full Market Value: 120,000		Town Tax		120,000	962.30	Notes: Processed as Paid
			School Relevy			1,599.47	Collected At: In-Person
			Charlotte fp 1		120,000	77.23	Method:
							Cash: \$0.00
							Check: \$3,737.72
							Reference: 2123
							Due Date #1: 02/10/2013
							Amount Due: \$3,737.72

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-216.00-2-4	Nelson Rd			ACCT	BILL	446
Washington Scott W	Rural vac>10	19,800				
Washington Miriam	Cassadaga Valley	19,800				
7284 Nelson Rd	4-1-8.1					
Cassadaga, NY 14718						
	Acres: 23.40		Medicaid	19,800	93.36	Delinquent: No
	East: 310478 North: 845448		County Tax	19,800	68.89	Date Paid/Returned: 02/05/2013
	Deed Book: 2306 Page: 812		Community Colleges	19,800	19.04	Amount Paid/Returned: \$352.81
	Full Market Value: 19,800		Town Tax	19,800	158.78	Notes: Processed as Paid
			Charlotte fp 1	19,800	12.74	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$352.81
						Reference: 4580
						Due Date #1: 02/10/2013
						Amount Due: \$352.81
062689-216.00-2-5	7284 Nelson Rd			ACCT	BILL	447
Washington Scott W	1 Family Res	17,500				
Washington Miriam	Cassadaga Valley	140,000				
7284 Nelson Rd	4-1-8.3					
Cassadaga, NY 14718						
	Acres: 4.00		Medicaid	140,000	660.15	Delinquent: No
	East: 310144 North: 845406		County Tax	140,000	487.10	Date Paid/Returned: 02/05/2013
	Deed Book: 2163 Page: 00474		Community Colleges	140,000	134.59	Amount Paid/Returned: \$2,494.62
	Full Market Value: 140,000		Town Tax	140,000	1,122.68	Notes: Processed as Paid
			Charlotte fp 1	140,000	90.10	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,494.62
						Reference: 4579
						Due Date #1: 02/10/2013
						Amount Due: \$2,494.62
062689-216.00-2-6	7220 Nelson Rd			ACCT	BILL	448
Travis Bryon M	1 Family Res	16,800				
7220 Nelson Rd	Cassadaga Valley	80,000				
Cassadaga, NY 14718	4-1-37.5					
	Acres: 3.60		Medicaid	80,000	377.23	Delinquent: No
	East: 310549 North: 844315		County Tax	80,000	278.34	Date Paid/Returned: 02/06/2013
	Deed Book: 2012 Page: 5597		Community Colleges	80,000	76.91	Amount Paid/Returned: \$1,425.50
	Full Market Value: 80,000		Town Tax	80,000	641.53	Notes: Processed as Paid
			Charlotte fp 1	80,000	51.49	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,425.50
						Reference: 640388
						Due Date #1: 02/10/2013
						Amount Due: \$1,425.50

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-216.00-2-7	7200 Nelson Rd			ACCT	26200	BILL	449
Ruge John	1 Family Res	11,000					
Ruge Sherri	Cassadaga Valley	69,000					
7200 Nelson Rd	4-1-37.3.1						
Cassadaga, NY 14718							
	Acres: 1.00		Medicaid	69,000	325.36		
	East: 310612 North: 843836		County Tax	69,000	240.07		
	Deed Book: 2524 Page: 648		Community Colleges	69,000	66.34		
	Full Market Value:	69,000	Town Tax	69,000	553.32		
			Charlotte fp 1	69,000	44.41		
							Delinquent: No
							Date Paid/Returned: 02/12/2013
							Amount Paid/Returned: \$1,229.50
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$10.00
							Check: \$1,219.50
							Reference:
							Due Date #1: 02/10/2013
							Amount Due: \$1,229.50
062689-216.00-2-8	Nelson Rd Rear			ACCT	26200	BILL	450
Ruge John	Rural vac<10	2,000					
Ruge Sherri	Cassadaga Valley	2,000					
7200 Nelson Rd	4-1-37.3.2						
Cassadaga, NY 14718							
	Acres: 1.60		Medicaid	2,000	9.43		
	East: 310897 North: 843919		County Tax	2,000	6.96		
	Deed Book: 2524 Page: 648		Community Colleges	2,000	1.92		
	Full Market Value:	2,000	Town Tax	2,000	16.04		
			Charlotte fp 1	2,000	1.29		
							Delinquent: No
							Date Paid/Returned: 02/12/2013
							Amount Paid/Returned: \$35.64
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$35.64
							Reference: 2816
							Due Date #1: 02/10/2013
							Amount Due: \$35.64
062689-216.00-2-9	Nelson Rd			ACCT	26200	BILL	451
Roberts Howard P III	Res vac land	3,000					
7188 Nelson Rd	Cassadaga Valley	3,000					
Cassadaga, NY 14718	4-1-37.4						
	Acres: 1.00		Medicaid	3,000	14.15		
	East: 310721 North: 843801		County Tax	3,000	10.44		
	Deed Book: 2593 Page: 761		Community Colleges	3,000	2.88		
	Full Market Value:	3,000	Town Tax	3,000	24.06		
			Charlotte fp 1	3,000	1.93		
							Delinquent: No
							Date Paid/Returned: 01/15/2013
							Amount Paid/Returned: \$53.46
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$53.46
							Reference: 1622
							Due Date #1: 02/10/2013
							Amount Due: \$53.46

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-216.00-2-10	7188 Nelson Rd			ACCT	26200	BILL	452
Roberts Howard P III	1 Family Res	13,600	War Vet CT COUNTY/TOWN	\$6,000.00			
7188 Nelson Rd	Cassadaga Valley	68,000					
Cassadaga, NY 14718	4-1-37.2						
	Acre: 1.70		Medicaid		62,000		292.35
	East: 310932 North: 843692		County Tax		62,000		215.72
	Deed Book: 2593 Page: 761		Community Colleges		62,000		59.61
	Full Market Value: 68,000		Town Tax		62,000		497.19
			Charlotte fp 1		68,000		43.76
							Delinquent: No
							Date Paid/Returned: 01/15/2013
							Amount Paid/Returned: \$1,108.63
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,108.63
							Reference:
							Due Date #1: 02/10/2013
							Amount Due: \$1,108.63
062689-216.00-2-11.1	Nelson Rd			ACCT	26200	BILL	453
Chetkin Leonard	Rural res	67,100					
Chetkin Mary	Cassadaga Valley	175,000					
30 East St	4-1-32						
PO Box 247							
Lily Dale, NY 14752							
	Acre: 88.00		Medicaid		175,000		825.19
	East: 310034 North: 842623		County Tax		175,000		608.88
	Deed Book: 2367 Page: 324		Community Colleges		175,000		168.24
	Full Market Value: 175,000		Town Tax		175,000		1,403.35
			School Relevy				3,129.96
			Charlotte fp 1		175,000		112.63
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$6,248.25
062689-216.00-2-11.2	Nelson Rd			ACCT		BILL	454
Chetkin Leonard	Rural vac<10	4,800					
Chetkin Mary E	Cassadaga Valley	4,800					
30 East Main St							
Lily Dale, NY 14752							
	Acre: 2.00		Medicaid		4,800		22.63
	East: 0 North: 0		County Tax		4,800		16.70
	Deed Book: 2585 Page: 833		Community Colleges		4,800		4.61
	Full Market Value: 4,800		Town Tax		4,800		38.49
			School Relevy				85.85
			Charlotte fp 1		4,800		3.09
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$171.37

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-216.00-2-12	Rt 60			ACCT	26200	BILL	455
Braden Ralph C	Mfg housing	43,800					
Abram-Braden Joy	Cassadaga Valley	48,000					
404 Popular Ct	4-1-34.1						
Coraopolis, PA 15108							
	Acres: 33.60		Medicaid	48,000	226.34		Delinquent: No
	East: 309090 North: 841141		County Tax	48,000	167.01		Date Paid/Returned: 01/22/2013
	Deed Book: 2548 Page: 766		Community Colleges	48,000	46.15		Amount Paid/Returned: \$855.31
	Full Market Value: 48,000		Town Tax	48,000	384.92		Notes: Processed as Paid
			Charlotte fp 1	48,000	30.89		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$855.31
							Reference: 626
							Due Date #1: 02/10/2013
							Amount Due: \$855.31
062689-216.00-2-13.1	6948 Rt 60			ACCT	26200	BILL	456
Stewart Jeanne A	Rural res	45,900	FARM SILOS CO/TOWN/SC	\$400.00			
6948 Rt 60	Cassadaga Valley	109,000					
Cassadaga, NY 14718	4-1-33						
	Acres: 36.50		Medicaid	108,600	512.09		Delinquent: No
	East: 308965 North: 840577		County Tax	108,600	377.85		Date Paid/Returned: 02/11/2013
	Deed Book: 2700 Page: 346		Community Colleges	108,600	104.41		Amount Paid/Returned: \$1,935.12
	Full Market Value: 109,000		Town Tax	108,600	870.88		Notes: Processed as Paid
			Charlotte fp 1	108,600	69.89		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,935.12
							Reference: 1897
							Due Date #1: 02/10/2013
							Amount Due: \$1,935.12
062689-216.00-2-13.2	Rt 60			ACCT	26200	BILL	457
Barber Trucking Company	Other Storage	28,100					
3661 Route 28 North	Cassadaga Valley	270,000					
Brookville, PA 15825	4-1-33						
	Acres: 13.60		Medicaid	270,000	1,273.14		Delinquent: No
	East: 308965 North: 840577		County Tax	270,000	939.41		Date Paid/Returned: 01/31/2013
	Deed Book: 2719 Page: 642		Community Colleges	270,000	259.57		Amount Paid/Returned: \$4,811.05
	Full Market Value: 270,000		Town Tax	270,000	2,165.16		Notes: Processed as Paid
			Charlotte fp 1	270,000	173.77		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$4,811.05
							Reference: 80085
							Due Date #1: 02/10/2013
							Amount Due: \$4,811.05

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-216.00-2-14.1	Rt 60			ACCT	26200	BILL 458
Stewart Jeanne A	Mfg housing	40,800				
6948 Rt 60	Cassadaga Valley	55,000				
Cassadaga, NY 14718	7-1-1.1					
	Acres: 29.30		Medicaid	55,000	259.34	Delinquent: No
	East: 309523 North: 839938		County Tax	55,000	191.36	Date Paid/Returned: 02/11/2013
	Deed Book: 2700 Page: 346		Community Colleges	55,000	52.88	Amount Paid/Returned: \$980.03
	Full Market Value:	55,000	Town Tax	55,000	441.05	Notes: Processed as Paid
			Charlotte fp 1	55,000	35.40	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$980.03
						Reference: 1897
						Due Date #1: 02/10/2013
						Amount Due: \$980.03
062689-216.00-2-14.2	6906 Rt 60			ACCT	26200	BILL 459
Kaczar Ray	Vac w/imprv	17,300				
Butts Crystal	Cassadaga Valley	105,000				
215 Price St	7-1-1.1					
Jamestown, NY 14701						
	Acres: 12.80		Medicaid	105,000	495.11	Delinquent: No
	East: 309523 North: 839938		County Tax	105,000	365.33	Date Paid/Returned: 02/13/2013
	Deed Book: 2627 Page: 528		Community Colleges	105,000	100.95	Amount Paid/Returned: \$1,870.98
	Full Market Value:	105,000	Town Tax	105,000	842.01	Notes: Processed as Paid
			Charlotte fp 1	105,000	67.58	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,870.98
						Reference: 5033
						Due Date #1: 02/10/2013
						Amount Due: \$1,870.98
062689-216.00-2-14.3	Rt 60			ACCT	26200	BILL 460
Barber Trucking Company	Rural vac>10	17,700				
3661 Route 28 North	Cassadaga Valley	17,700				
Brookville, PA 15825	7-1-1.1					
	Acres: 13.30		Medicaid	17,700	83.46	Delinquent: No
	East: 309523 North: 839938		County Tax	17,700	61.58	Date Paid/Returned: 01/31/2013
	Deed Book: 2719 Page: 642		Community Colleges	17,700	17.02	Amount Paid/Returned: \$315.39
	Full Market Value:	17,700	Town Tax	17,700	141.94	Notes: Processed as Paid
			Charlotte fp 1	17,700	11.39	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$315.39
						Reference: 80085
						Due Date #1: 02/10/2013
						Amount Due: \$315.39

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-216.00-2-15				ACCT	26200	BILL	461
Miller Richard L Miller Linda L 6876 Rt 60 Cassadaga, NY 14718	Rural vac>10 Cassadaga Valley 7-1-2.1	21,000 21,000					
	Acres: 16.80 East: 309630 North: 839536 Deed Book: Page: Full Market Value:	21,000	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1		21,000 21,000 21,000 21,000 21,000	99.02 73.07 20.19 168.40 13.52	Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: \$374.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$374.20 Check: \$0.00 Reference: Due Date #1: 02/10/2013 Amount Due: \$374.20
062689-216.00-2-16				ACCT	26200	BILL	462
Fiorella Ronald Jr 136 E Elmwood Ave Falconer, NY 14733	Rt 60 Rural vac>10 Cassadaga Valley 7-1-2.3	22,900 22,900					
	Acres: 18.80 East: 310386 North: 839215 Deed Book: 2294 Page: 789 Full Market Value:	22,900	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1		22,900 22,900 22,900 22,900 22,900	107.98 79.68 22.02 183.64 14.74	Delinquent: No Date Paid/Returned: 02/05/2013 Amount Paid/Returned: \$408.06 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$408.06 Reference: 2407 Due Date #1: 02/10/2013 Amount Due: \$408.06
062689-216.00-2-17				ACCT	26200	BILL	463
Miller Richard L 6876 Rt 60 Cassadaga, NY 14718	6876 Rt 60 Mfg housing Cassadaga Valley 7-1-2.2	14,000 73,000	War Vet CT COUNTY/TOWN	\$6,000.00			
	Acres: 2.00 East: 308198 North: 839522 Deed Book: Page: Full Market Value:	73,000	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1		67,000 67,000 67,000 67,000 73,000	315.93 233.11 64.41 537.28 46.98	Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: \$1,197.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$1,197.71 Check: \$0.00 Reference: Due Date #1: 02/10/2013 Amount Due: \$1,197.71

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-216.00-2-18				ACCT	26200	BILL	464
Jaquith Donna Marie 6889 Route 60 Cassadaga, NY 14718	Rural vacant Cassadaga Valley 7-1-2.4	13,600 13,600					
	Acres: 9.70		Medicaid	13,600	64.13		Delinquent: No
	East: 307703 North: 839340		County Tax	13,600	47.32		Date Paid/Returned: 02/06/2013
	Deed Book: 2693 Page: 858		Community Colleges	13,600	13.07		Amount Paid/Returned: \$242.33
	Full Market Value: 13,600		Town Tax	13,600	109.06		Notes: Processed as Paid
			Charlotte fp 1	13,600	8.75		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$242.33
							Reference: 168766
							Due Date #1: 02/10/2013
							Amount Due: \$242.33
062689-216.00-2-19				ACCT	26200	BILL	465
Jaquith Donna Marie 6889 Route 60 Cassadaga, NY 14718	6889 Route 60 Mfg housing Cassadaga Valley 7-1-1.2	7,700 50,000					
	Acres: 0.50		Medicaid	50,000	235.77		Delinquent: No
	East: 307955 North: 839645		County Tax	50,000	173.96		Date Paid/Returned: 02/06/2013
	Deed Book: 2693 Page: 858		Community Colleges	50,000	48.07		Amount Paid/Returned: \$890.94
	Full Market Value: 50,000		Town Tax	50,000	400.96		Notes: Processed as Paid
			Charlotte fp 1	50,000	32.18		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$890.94
							Reference: 168766
							Due Date #1: 02/10/2013
							Amount Due: \$890.94
062689-216.00-2-20				ACCT	26200	BILL	466
Barber Trucking Company 3661 Route 28 North Brookville, PA 15825	Rt 60 Rural vac>10 Cassadaga Valley 4-1-34.2	16,000 16,000					
	Acres: 11.40		Medicaid	16,000	75.45		Delinquent: No
	East: 307822 North: 841148		County Tax	16,000	55.67		Date Paid/Returned: 01/31/2013
	Deed Book: 2719 Page: 642		Community Colleges	16,000	15.38		Amount Paid/Returned: \$285.11
	Full Market Value: 16,000		Town Tax	16,000	128.31		Notes: Processed as Paid
			Charlotte fp 1	16,000	10.30		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$285.11
							Reference: 80085/67
							Due Date #1: 02/10/2013
							Amount Due: \$285.11

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-216.00-2-21	Rt 60			ACCT	26200	BILL 467
Barber Trucking Company 3661 Route 28 North Brookville, PA 15825	Rural vac>10 Cassadaga Valley 4-1-35.3	21,400 21,400				
	Acres: 17.20		Medicaid	21,400	100.91	Delinquent: No
	East: 307664 North: 841916		County Tax	21,400	74.46	Date Paid/Returned: 01/31/2013
	Deed Book: 2719 Page: 642		Community Colleges	21,400	20.57	Amount Paid/Returned: \$381.32
	Full Market Value: 21,400		Town Tax	21,400	171.61	Notes: Processed as Paid
			Charlotte fp 1	21,400	13.77	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$381.32
						Reference: 80085
						Due Date #1: 02/10/2013
						Amount Due: \$381.32
062689-216.00-2-22	7026 Rt 60			ACCT	26200	BILL 468
Jagoda Crystal 4725 Parker Rd Sherman, NY 14781	1 Family Res Cassadaga Valley 4-1-35.2	8,600 68,000				
	Acres: 0.60		Medicaid	68,000	320.64	Delinquent: No
	East: 308243 North: 841547		County Tax	68,000	236.59	Date Paid/Returned: 01/18/2013
	Deed Book: 2401 Page: 254		Community Colleges	68,000	65.37	Amount Paid/Returned: \$1,211.66
	Full Market Value: 68,000		Town Tax	68,000	545.30	Notes: Processed as Paid
			Charlotte fp 1	68,000	43.76	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,211.66
						Reference: 2064
						Due Date #1: 02/10/2013
						Amount Due: \$1,211.66
062689-216.00-2-23	Rural vac>10			ACCT	26200	BILL 469
Nichols Howard Nichols Dorthy 13442 Main St Akron, NY 14001	Cassadaga Valley 4-1-35.1	26,900 26,900				
	Acres: 24.20		Medicaid	26,900	126.84	Delinquent: No
	East: 308544 North: 841918		County Tax	26,900	93.59	Date Paid/Returned: 02/06/2013
	Deed Book: Page:		Community Colleges	26,900	25.86	Amount Paid/Returned: \$479.31
	Full Market Value: 26,900		Town Tax	26,900	215.71	Notes: Processed as Paid
			Charlotte fp 1	26,900	17.31	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$479.31
						Reference: 853
						Due Date #1: 02/10/2013
						Amount Due: \$479.31

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-216.00-2-24				ACCT	26200	BILL	470
Nichols Howard Nichols Dorothy 13442 Main St Akron, NY 14001	Rural vac>10 Cassadaga Valley 4-1-36.1	37,000 37,000					
	Acres: 38.60 East: 308922 North: 842781 Deed Book: Page: Full Market Value:	37,000	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1		37,000 37,000 37,000 37,000 37,000	174.47 128.73 35.57 296.71 23.81	Delinquent: No Date Paid/Returned: 02/06/2013 Amount Paid/Returned: \$659.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$659.29 Reference: 470 Due Date #1: 02/10/2013 Amount Due: \$659.29
062689-216.00-2-25	Rt 60			ACCT	26200	BILL	471
Fowler Fred Fowler Jerry 5409 Brookmeade Dr Sarasota Florida, 34232	Mfg housing Cassadaga Valley 4-1-36.2	16,800 22,000					
	Acres: 3.60 East: 308278 North: 842771 Deed Book: 2046 Page: 00290 Full Market Value:	22,000	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1		22,000 22,000 22,000 22,000 22,000	103.74 76.54 21.15 176.42 14.16	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: \$392.01
062689-216.00-2-26	Rt 60			ACCT	26200	BILL	472
ROM Properties Mgmt., Inc. 106 Berry Rd Fredonia, NY 14063	Rural vac>10 Cassadaga Valley 4-1-36.3.1	19,100 19,100					
	Acres: 14.80 East: 307674 North: 842712 Deed Book: 2713 Page: 224 Full Market Value:	19,100	Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1		19,100 19,100 19,100 19,100 19,100 19,100	90.06 66.45 18.36 153.17 341.61 12.29	Delinquent: No Date Paid/Returned: 02/21/2013 Amount Paid/Returned: \$681.94 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$681.94 Reference: 1007360 Due Date #1: 02/10/2013 Amount Due: \$681.94

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-216.00-2-28	Nelson Rd			ACCT	26200	BILL	473
Roberts Howard P III	Vac w/imprv	62,000	AG COMMIT CO/TOWN/SCH	\$12,390.00			
Roberts Michael W	Cassadaga Valley	64,000					
7188 Nelson Rd	4-1-37.1						
Cassadaga, NY 14718							
	Acres: 107.40		Medicaid		51,610	243.36	Delinquent: No
	East: 308876 North: 844437		County Tax		51,610	179.57	Date Paid/Returned: 02/05/2013
	Deed Book: 2357 Page: 965		Community Colleges		51,610	49.62	Amount Paid/Returned: \$927.61
	Full Market Value:	64,000	Town Tax		51,610	413.87	Notes: Processed as Paid
			Charlotte fp 1		64,000	41.19	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$927.61
							Reference: 2565
							Due Date #1: 02/10/2013
							Amount Due: \$927.61
062689-216.00-2-29	Barnum Rd			ACCT	26200	BILL	474
David & Irene Lesch Irre Trust	Vac farmland	48,900	AG DIST CO/TOWN/SCH	\$17,310.00			
3540 Nelson Rd	Cassadaga Valley	48,900					
Cassadaga, NY 14718	4-1-8.2						
	Acres: 63.00		Medicaid		31,590	148.96	Delinquent: No
	East: 308861 North: 845749		County Tax		31,590	109.91	Date Paid/Returned: 02/11/2013
	Deed Book: 2012 Page: 3748		Community Colleges		31,590	30.37	Amount Paid/Returned: \$574.03
	Full Market Value:	48,900	Town Tax		31,590	253.32	Notes: Processed as Paid
			Charlotte fp 1		48,900	31.47	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$574.03
							Reference: 1009
							Due Date #1: 02/10/2013
							Amount Due: \$574.03
062689-216.00-2-30	Rt 60			ACCT	26200	BILL	475
Vandette Albert Jr	Rural vac>10	16,500					
2071 Main Rd	Cassadaga Valley	16,500					
Silver Creek, NY 14136	4-1-7						
	Acres: 12.00		Medicaid		16,500	77.80	Delinquent: No
	East: 307406 North: 846253		County Tax		16,500	57.41	Date Paid/Returned: 02/05/2013
	Deed Book: 2509 Page: 194		Community Colleges		16,500	15.86	Amount Paid/Returned: \$294.01
	Full Market Value:	16,500	Town Tax		16,500	132.32	Notes: Processed as Paid
			Charlotte fp 1		16,500	10.62	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$294.01
							Reference: 2224
							Due Date #1: 02/10/2013
							Amount Due: \$294.01

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-216.00-3-1	3315 Smith Rd			ACCT	BILL	476
Pleszewski Richard	1 Family Res	17,500				
Pleszewski Sharon	Cassadaga Valley	130,000				
3315 Smith Rd	4-1-9.7					
Cassadaga, NY 14718						
	Acres: 4.00		Medicaid	130,000	613.00	Delinquent: No
	East: 311829 North: 846806		County Tax	130,000	452.31	Date Paid/Returned: 02/07/2013
	Deed Book: 2496 Page: 517		Community Colleges	130,000	124.98	Amount Paid/Returned: \$2,316.45
	Full Market Value:	130,000	Town Tax	130,000	1,042.49	Notes: Processed as Paid
			Charlotte fp 1	130,000	83.67	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,316.45
						Reference: 2767
						Due Date #1: 02/10/2013
						Amount Due: \$2,316.45
062689-216.00-3-2	Smith Rd			ACCT	BILL	477
Pleszewski Richard	Rural vac>10	14,700				
Pleszewski Sharon	Cassadaga Valley	14,700				
3315 Smith Rd	4-1-9.1					
Cassadaga, NY 14718						
	Acres: 10.00		Medicaid	14,700	69.32	Delinquent: No
	East: 312134 North: 846648		County Tax	14,700	51.15	Date Paid/Returned: 02/07/2013
	Deed Book: 1982 Page: 00157		Community Colleges	14,700	14.13	Amount Paid/Returned: \$261.94
	Full Market Value:	14,700	Town Tax	14,700	117.88	Notes: Processed as Paid
			Charlotte fp 1	14,700	9.46	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$261.94
						Reference: 2767
						Due Date #1: 02/10/2013
						Amount Due: \$261.94
062689-216.00-3-3	Smith Rd			ACCT	BILL	478
Pleszewski Richard	Rural vac>10	47,900				
Pleszewski Sharon	Cassadaga Valley	47,900				
3315 Smith Rd	4-1-9.6.1					
Cassadaga, NY 14718						
	Acres: 59.60		Medicaid	47,900	225.87	Delinquent: No
	East: 311478 North: 845888		County Tax	47,900	166.66	Date Paid/Returned: 02/07/2013
	Deed Book: 1982 Page: 00157		Community Colleges	47,900	46.05	Amount Paid/Returned: \$853.53
	Full Market Value:	47,900	Town Tax	47,900	384.12	Notes: Processed as Paid
			Charlotte fp 1	47,900	30.83	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$853.53
						Reference: 2767
						Due Date #1: 02/10/2013
						Amount Due: \$853.53

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-216.00-3-4	Smith Rd			ACCT	BILL	479
McQuiggan Christine A Nalepa Rebecca 3300 Ames Rd Cassadaga, NY 14718	Rural res Cassadaga Valley 4-1-10.2.3	53,800 159,000				
	Acres: 47.90		Medicaid	159,000	749.74	
	East: 312693 North: 845381		County Tax	159,000	553.21	
	Deed Book: 2459 Page: 616		Community Colleges	159,000	152.86	
	Full Market Value: 159,000	159,000	Town Tax	159,000	1,275.04	
			Charlotte fp 1	159,000	102.33	
						Delinquent: No Date Paid/Returned: 02/06/2013 Amount Paid/Returned: \$2,833.18 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,833.18 Reference: 6427566 Due Date #1: 02/10/2013 Amount Due: \$2,833.18
062689-216.00-3-5	3203 Smith Rd			ACCT	BILL	480
Mcgonagal George Of Gcm Living 3203 Smith Rd Cassadaga, NY 14718	Rural res Cassadaga Valley 4-1-11	55,300 122,000				
	Acres: 50.00		Medicaid	122,000	575.27	
	East: 313665 North: 845566		County Tax	122,000	424.47	
	Deed Book: 2310 Page: 59		Community Colleges	122,000	117.29	
	Full Market Value: 122,000	122,000	Town Tax	122,000	978.33	
			Charlotte fp 1	122,000	78.52	
						Delinquent: No Date Paid/Returned: 02/28/2013 Amount Paid/Returned: \$2,195.62 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,195.62 Reference: 2068 Due Date #1: 02/10/2013 Amount Due: \$2,173.88
062689-216.00-3-6	3189 Smith Rd			ACCT	BILL	481
Pecuch Robert D Pecuch Patricia B 3189 Smith Rd Cassadaga, NY 14718	Rural res Cassadaga Valley 4-1-14	55,300 145,000				
	Acres: 50.00		Medicaid	145,000	683.73	
	East: 314685 North: 845523		County Tax	145,000	504.50	
	Deed Book: 2012 Page: 5678		Community Colleges	145,000	139.40	
	Full Market Value: 145,000	145,000	Town Tax	145,000	1,162.77	
			Charlotte fp 1	145,000	93.32	
						Delinquent: No Date Paid/Returned: 01/31/2013 Amount Paid/Returned: \$2,583.72 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,583.72 Reference: 6006972 Due Date #1: 02/10/2013 Amount Due: \$2,583.72

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-216.00-3-7	3138 Smith Rd			ACCT	26200	BILL 482
Shutt William A Sr	Mfg housing	24,700				
Shutt Jean	Cassadaga Valley	27,000				
3138 Smith Rd	4-1-15.1					
Cassadaga, NY 14718						
	Acres: 10.00		Medicaid	27,000	127.31	Delinquent: No
	East: 315416 North: 847002		County Tax	27,000	93.94	Date Paid/Returned: 01/15/2013
	Deed Book: 1902 Page: 00232		Community Colleges	27,000	25.96	Amount Paid/Returned: \$481.11
	Full Market Value: 27,000		Town Tax	27,000	216.52	Notes: Processed as Paid
			Charlotte fp 1	27,000	17.38	Collected At: In-Person
						Method:
						Cash: \$481.11
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2013
						Amount Due: \$481.11
062689-216.00-3-8	3119 Smith Rd			ACCT	26200	BILL 483
Reynolds Christopher L	Rural res	32,200				
Reynolds Christine A	Cassadaga Valley	145,000				
3119 Smith Rd	4-1-15.2.2					
Cassadaga, NY 14718						
	Acres: 18.00		Medicaid	145,000	683.73	Delinquent: No
	East: 315445 North: 845614		County Tax	145,000	504.50	Date Paid/Returned: 02/06/2013
	Deed Book: 2615 Page: 737		Community Colleges	145,000	139.40	Amount Paid/Returned: \$2,583.72
	Full Market Value: 145,000		Town Tax	145,000	1,162.77	Notes: Processed as Paid
			Charlotte fp 1	145,000	93.32	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,583.72
						Reference: 168766
						Due Date #1: 02/10/2013
						Amount Due: \$2,583.72
062689-216.00-3-9	3190 Ames Rd			ACCT	26200	BILL 484
Mcniff Fred K	Mfg housing	11,300	War Vet CT COUNTY/TOWN	\$6,000.00		
3190 Ames Rd	Cassadaga Valley	55,000				
Cassadaga, NY 14718	4-1-28.2.2					
	Acres: 1.30		Medicaid	49,000	231.05	Delinquent: No
	East: 314544 North: 843960		County Tax	49,000	170.49	Date Paid/Returned: 02/12/2013
	Deed Book: 2093 Page: 00284		Community Colleges	49,000	47.11	Amount Paid/Returned: \$876.99
	Full Market Value: 55,000		Town Tax	49,000	392.94	Notes: Processed as Paid
			Charlotte fp 1	55,000	35.40	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$876.99
						Reference: 3497
						Due Date #1: 02/10/2013
						Amount Due: \$876.99

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-216.00-3-10.1	3172 Ames Rd			ACCT	BILL	485
McNiff Fred K	Vac w/imprv	2,900				
3190 Ames Rd	Cassadaga Valley	3,900				
Cassadaga, NY 14718	4-1-28.2.4					
	Acres: 0.90		Medicaid	3,900	18.39	Delinquent: No
	East: 314709 North: 844061		County Tax	3,900	13.57	Date Paid/Returned: 02/12/2013
	Deed Book: 2622 Page: 134		Community Colleges	3,900	3.75	Amount Paid/Returned: \$69.49
	Full Market Value:	3,900	Town Tax	3,900	31.27	Notes: Processed as Paid
			Charlotte fp 1	3,900	2.51	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$69.49
						Reference: 3497
						Due Date #1: 02/10/2013
						Amount Due: \$69.49
062689-216.00-3-10.2	3172 Ames Rd			ACCT	BILL	486
Mcniff John H	Vac w/imprv	3,400				
3166 Ames Rd	Cassadaga Valley	3,400				
Cassadaga, NY 14718	4-1-28.2.4					
	Acres: 1.20		Medicaid	3,400	16.03	Delinquent: Yes
	East: 314709 North: 844061		County Tax	3,400	11.83	Date Paid/Returned:
	Deed Book: 2622 Page: 131		Community Colleges	3,400	3.27	Amount Paid/Returned:
	Full Market Value:	3,400	Town Tax	3,400	27.27	Notes: Processed as Delinquent
			Charlotte fp 1	3,400	2.19	Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2013
						Amount Due: \$60.59
062689-216.00-3-11	3172 Ames Rd			ACCT	BILL	487
Mcniff John H	1 Family Res	9,700				
3166 Ames Rd	Cassadaga Valley	20,000				
Cassadaga, NY 14718	4-1-28.2.1					
	Acres: 0.73		Medicaid	20,000	94.31	Delinquent: Yes
	East: 314829 North: 844173		County Tax	20,000	69.59	Date Paid/Returned:
	Deed Book: 2533 Page: 123		Community Colleges	20,000	19.23	Amount Paid/Returned:
	Full Market Value:	20,000	Town Tax	20,000	160.38	Notes: Processed as Delinquent
			Charlotte fp 1	20,000	12.87	Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2013
						Amount Due: \$356.38

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	488
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-216.00-3-12	3164 Ames Rd			ACCT	26200	488
Mcniff John H	1 Family Res	11,000				
3164 Ames Rd	Cassadaga Valley	130,000				
Cassadaga, NY 14718	4-1-28.2.3					
	Acres: 1.00		Medicaid	130,000	613.00	
	East: 314861 North: 844271		County Tax	130,000	452.31	
	Deed Book: 2095 Page: 00201		Community Colleges	130,000	124.98	
	Full Market Value:	130,000	Town Tax	130,000	1,042.49	
			Charlotte fp 1	130,000	83.67	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2013
						Amount Due: \$2,316.45
062689-216.00-3-13	Ames Rd			ACCT	26200	489
Feather Bruce G	Rural vac>10	16,500				
2736 Lottsville- Niobe Rd	Cassadaga Valley	16,500				
Bear Lake, PA 16402	4-1-27.2					
	Acres: 12.00		Medicaid	16,500	77.80	
	East: 315363 North: 843502		County Tax	16,500	57.41	
	Deed Book: 1879 Page: 00453		Community Colleges	16,500	15.86	
	Full Market Value:	16,500	Town Tax	16,500	132.32	
			Charlotte fp 1	16,500	10.62	
						Delinquent: No
						Date Paid/Returned: 02/05/2013
						Amount Paid/Returned: \$294.01
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$294.01
						Reference: 850
						Due Date #1: 02/10/2013
						Amount Due: \$294.01
062689-216.00-3-14	Ames Rd			ACCT		490
Brainard Linda	Seasonal res	21,200				
5171 Glenwood Dr	Cassadaga Valley	110,000				
Williamsville, NY 14221	4-1-27.5					
	Acres: 6.20		Medicaid	110,000	518.69	
	East: 315107 North: 843272		County Tax	110,000	382.72	
	Deed Book: 2675 Page: 647		Community Colleges	110,000	105.75	
	Full Market Value:	110,000	Town Tax	110,000	882.10	
			Charlotte fp 1	110,000	70.79	
						Delinquent: No
						Date Paid/Returned: 02/13/2013
						Amount Paid/Returned: \$1,960.05
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,960.05
						Reference: 442
						Due Date #1: 02/10/2013
						Amount Due: \$1,960.05

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-216.00-3-15	Ames Rd			ACCT	26200	BILL	491
Teeter Thomas	Res vac land	3,000					
Teeter Kathy	Cassadaga Valley	3,000					
3189 Ames Rd	4-1-28.4						
Cassadaga, NY 14718							
	Acres: 1.00		Medicaid	3,000	14.15		Delinquent: No
	East: 314539 North: 843573		County Tax	3,000	10.44		Date Paid/Returned: 03/28/2013
	Deed Book: 2094 Page: 00462		Community Colleges	3,000	2.88		Amount Paid/Returned: \$54.53
	Full Market Value: 3,000		Town Tax	3,000	24.06		Notes: Processed as Paid
			Charlotte fp 1	3,000	1.93		Collected At: In-Person
							Method:
							Cash: \$54.53
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2013
							Amount Due: \$53.46
062689-216.00-3-16	3189 Ames Rd			ACCT		BILL	492
Teeter Kathy	Mfg housing	11,000	Combat Vet COUNTY/TOWN	\$9,900.00			
3189 Ames Rd	Cassadaga Valley	39,600	AGED C/T/S COUNTY	\$14,850.00			
Cassadaga, NY 14718	4-1-28.5		AGED C/T/S TOWN	\$14,850.00			
	Acres: 1.00		Medicaid	14,850	70.02		Delinquent: No
	East: 314494 North: 843607		County Tax	14,850	51.67		Date Paid/Returned: 03/28/2013
	Deed Book: 2352 Page: 63		Community Colleges	14,850	14.28		Amount Paid/Returned: \$286.15
	Full Market Value: 39,600		Town Tax	14,850	119.08		Notes: Processed as Paid
			Charlotte fp 1	39,600	25.49		Collected At: In-Person
							Method:
							Cash: \$286.15
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2013
							Amount Due: \$280.54
062689-216.00-3-17	3203 Ames Rd			ACCT	26200	BILL	493
Tarbrake Peter	Mfg housing	11,000					
3203 Ames Rd	Cassadaga Valley	45,000					
Cassadaga, NY 14718	4-1-28.3						
	Acres: 1.00		Medicaid	45,000	212.19		Delinquent: No
	East: 314354 North: 843494		County Tax	45,000	156.57		Date Paid/Returned: 02/28/2013
	Deed Book: 2691 Page: 493		Community Colleges	45,000	43.26		Amount Paid/Returned: \$809.86
	Full Market Value: 45,000		Town Tax	45,000	360.86		Notes: Processed as Paid
			Charlotte fp 1	45,000	28.96		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$809.86
							Reference: 1037
							Due Date #1: 02/10/2013
							Amount Due: \$801.84

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-216.00-3-18	Ames Rd			ACCT	BILL	494
Ward Jeffrey R	Rural vac<10	4,800				
Ward Jacquelyn A	Cassadaga Valley	4,800				
1165 Jarrett Dr	4-1-28.6					
Lewiston, NY 14092						
	Acres: 2.00		Medicaid	4,800	22.63	
	East: 314149 North: 842728		County Tax	4,800	16.70	
	Deed Book: 2645 Page: 562		Community Colleges	4,800	4.61	
	Full Market Value: 4,800		Town Tax	4,800	38.49	
			School Relevy		85.85	
			Charlotte fp 1	4,800	3.09	
						Delinquent: No
						Date Paid/Returned: 03/22/2013
						Amount Paid/Returned: \$174.80
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$174.80
						Reference: 713
						Due Date #1: 02/10/2013
						Amount Due: \$171.37
062689-216.00-3-19	3292 Ames Rd			ACCT	BILL	495
Luh Thomas C	Rural res	28,800				
Luh Donna	Cassadaga Valley	160,000				
3292 Ames Rd	4-1-10.2.2					
Cassadaga, NY 14718						
	Acres: 14.40		Medicaid	160,000	754.46	
	East: 313684 North: 844077		County Tax	160,000	556.69	
	Deed Book: 2458 Page: 794		Community Colleges	160,000	153.82	
	Full Market Value: 160,000		Town Tax	160,000	1,283.06	
			Charlotte fp 1	160,000	102.97	
						Delinquent: No
						Date Paid/Returned: 02/11/2013
						Amount Paid/Returned: \$2,851.00
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,851.00
						Reference: 481
						Due Date #1: 02/10/2013
						Amount Due: \$2,851.00
062689-216.00-3-20	3304 Ames Rd			ACCT	BILL	496
King Roger L	Rural res	25,700				
King Tina M	Cassadaga Valley	90,000				
3304 Ames Rd	4-1-10.2.4					
Cassadaga, NY 14718						
	Acres: 11.00		Medicaid	90,000	424.38	
	East: 312803 North: 843840		County Tax	90,000	313.14	
	Deed Book: 2467 Page: 86		Community Colleges	90,000	86.52	
	Full Market Value: 90,000		Town Tax	90,000	721.72	
			Charlotte fp 1	90,000	57.92	
						Delinquent: No
						Date Paid/Returned: 02/06/2013
						Amount Paid/Returned: \$1,603.68
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,603.68
						Reference: 168766
						Due Date #1: 02/10/2013
						Amount Due: \$1,603.68

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-216.00-3-21	3312 Ames Rd			ACCT	BILL	497
Crowell Jeffrey L PO Box 401 Sinclairville, NY 14782	Rural res Cassadaga Valley 4-1-10.2.5	25,700 68,000				
	Acres: 11.00		Medicaid	68,000	320.64	Delinquent: Yes
	East: 312264 North: 843753		County Tax	68,000	236.59	Date Paid/Returned:
	Deed Book: 2469 Page: 784		Community Colleges	68,000	65.37	Amount Paid/Returned:
	Full Market Value: 68,000		Town Tax	68,000	545.30	Notes: Processed as Delinquent
			School Relevy		1,216.22	Collected At: System
			Charlotte fp 1	68,000	43.76	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2013
						Amount Due: \$2,427.88
062689-216.00-3-22	3311 Ames Rd			ACCT	BILL	498
Sheedy John D 618 Old Falls Blvd North Tonawanda, NY 14120	Rural res Cassadaga Valley 4-1-10.1	25,000 70,000				
	Acres: 10.30		Medicaid	70,000	330.07	Delinquent: No
	East: 312800 North: 843279		County Tax	70,000	243.55	Date Paid/Returned: 02/28/2013
	Deed Book: 2653 Page: 986		Community Colleges	70,000	67.30	Amount Paid/Returned: \$1,259.78
	Full Market Value: 70,000		Town Tax	70,000	561.34	Notes: Processed as Paid
			Charlotte fp 1	70,000	45.05	Collected At: In-Person
						Method:
						Cash: \$1,259.78
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2013
						Amount Due: \$1,247.31
062689-216.00-3-23	3335 Ames Rd			ACCT	BILL	499
Reynolds Jamie M 3335 Ames Rd Cassadaga, NY 14718	1 Family Res Cassadaga Valley 4-1-10.2.6	32,800 89,000				
	Acres: 18.60		Medicaid	89,000	419.67	Delinquent: No
	East: 312349 North: 842302		County Tax	89,000	309.66	Date Paid/Returned: 01/24/2013
	Deed Book: 2011 Page: 2385		Community Colleges	89,000	85.56	Amount Paid/Returned: \$1,585.87
	Full Market Value: 89,000		Town Tax	89,000	713.70	Notes: Processed as Paid
			Charlotte fp 1	89,000	57.28	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,585.87
						Reference: 5228802
						Due Date #1: 02/10/2013
						Amount Due: \$1,585.87

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-216.00-3-24	Ames Rd			ACCT	26200	BILL	500
Fronczak Paul G	Vac w/imprv	38,000					
Neumann Jane M	Cassadaga Valley	50,000					
1374 Forbes Rd	4-1-10.2.1						
North Tonawanda, NY 14120							
	Acres: 40.00		Medicaid	50,000	235.77		
	East: 315125 North: 842347		County Tax	50,000	173.96		
	Deed Book: 2481 Page: 104		Community Colleges	50,000	48.07		
	Full Market Value: 50,000	50,000	Town Tax	50,000	400.96		
			Charlotte fp 1	50,000	32.18		
							Delinquent: No
							Date Paid/Returned: 02/13/2013
							Amount Paid/Returned: \$890.94
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$890.94
							Reference: 1058
							Due Date #1: 02/10/2013
							Amount Due: \$890.94
062689-216.00-3-25.1	Ames Rd			ACCT		BILL	501
Ward Jeffrey R	Rural vac>10	39,100					
Ward Jacquelyn A	Cassadaga Valley	39,100					
1165 Jarrett Dr							
Lewiston, NY 14092							
	Acres: 41.50		Medicaid	39,100	184.37		
	East: 0 North: 0		County Tax	39,100	136.04		
	Deed Book: 2645 Page: 562		Community Colleges	39,100	37.59		
	Full Market Value: 39,100	39,100	Town Tax	39,100	313.55		
			School Relevy		699.33		
			Charlotte fp 1	39,100	25.16		
							Delinquent: No
							Date Paid/Returned: 03/22/2013
							Amount Paid/Returned: \$1,423.96
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,423.96
							Reference: 713
							Due Date #1: 02/10/2013
							Amount Due: \$1,396.04
062689-216.00-3-25.2	3220 Ames Rd			ACCT	26200	BILL	502
Shutt Linda A	1 Family Res	23,400					
Wallen Jean	Cassadaga Valley	45,000					
3220 Ames Rd	4-1-28.1						
Cassadaga, NY 14718							
	Acres: 8.60		Medicaid	45,000	212.19		
	East: 314726 North: 842728		County Tax	45,000	156.57		
	Deed Book: 2611 Page: 796		Community Colleges	45,000	43.26		
	Full Market Value: 45,000	45,000	Town Tax	45,000	360.86		
			Charlotte fp 1	45,000	28.96		
							Delinquent: No
							Date Paid/Returned: 02/05/2013
							Amount Paid/Returned: \$801.84
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$801.84
							Reference: 300
							Due Date #1: 02/10/2013
							Amount Due: \$801.84

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	503
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-216.00-3-26	Hooker Rd			ACCT	26200	503
Hagberg Kurt	Vac w/imprv	5,500				
5816 Thornton Rd	Cassadaga Valley	9,000				
Cherry Creek, NY 14723	4-1-25.2.5					
	Acres: 6.00		Medicaid	9,000	42.44	
	East: 315288 North: 841253		County Tax	9,000	31.31	
	Deed Book: 2391 Page: 943		Community Colleges	9,000	8.65	
	Full Market Value:	9,000	Town Tax	9,000	72.17	
			School Relevy		160.97	
			Charlotte fp 1	9,000	5.79	
						Delinquent: No
						Date Paid/Returned: 02/12/2013
						Amount Paid/Returned: \$321.33
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$321.33
						Reference: 1195
						Due Date #1: 02/10/2013
						Amount Due: \$321.33
062689-216.00-3-27	3130 Hooker Rd			ACCT	26200	504
Kifer William J	Mfg housing	26,400				
Kifer Sylvia	Cassadaga Valley	41,000				
3130 Hooker Rd	4-1-25.2.2					
PO Box 923						
Sinclairville, NY 14782						
	Acres: 11.80		Medicaid	41,000	193.33	
	East: 315233 North: 840908		County Tax	41,000	142.65	
	Deed Book: 2291 Page: 695		Community Colleges	41,000	39.42	
	Full Market Value:	41,000	Town Tax	41,000	328.78	
			Charlotte fp 1	41,000	26.39	
						Delinquent: No
						Date Paid/Returned: 02/06/2013
						Amount Paid/Returned: \$730.57
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$730.57
						Reference: 6427566
						Due Date #1: 02/10/2013
						Amount Due: \$730.57
062689-216.00-3-28	3154 Hooker Rd			ACCT		505
Pritchard Donald R Jr	1 Family Res	17,200				
Walker Stephanie K	Cassadaga Valley	139,000				
3154 Hooker Rd	4-1-29.7					
PO Box 934						
Sinclairville, NY 14782						
	Acres: 3.80		Medicaid	139,000	655.43	
	East: 314932 North: 840520		County Tax	139,000	483.62	
	Deed Book: 2354 Page: 404		Community Colleges	139,000	133.63	
	Full Market Value:	139,000	Town Tax	139,000	1,114.66	
			Charlotte fp 1	139,000	89.46	
						Delinquent: No
						Date Paid/Returned: 02/07/2013
						Amount Paid/Returned: \$2,476.80
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,476.80
						Reference: 2057
						Due Date #1: 02/10/2013
						Amount Due: \$2,476.80

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-216.00-3-29	Hooker-Nelson Hill Rd			ACCT	26200	BILL 506
Pavlock Daniel W PO Box 726 Sinclairville, NY 14782	Rural vac>10 Cassadaga Valley Same As 4-1-29.1 4-1-29.1	30,900 30,900				
	Acres: 29.80 East: 0 North: 0 Deed Book: 2534 Page: 534 Full Market Value:	30,900	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1		30,900 30,900 30,900 30,900 30,900	145.70 107.51 29.71 247.79 19.89
						Delinquent: No Date Paid/Returned: 04/04/2013 Amount Paid/Returned: \$561.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$561.61 Reference: 2435 Due Date #1: 02/10/2013 Amount Due: \$550.60
062689-216.00-3-30	3196 Hooker Rd			ACCT		BILL 507
Mekus Todd M 3196 Hooker Rd Sinclairville, NY 14782	1 Family Res Cassadaga Valley 4-1-29.6	15,800 129,000				
	Acres: 3.00 East: 314195 North: 840468 Deed Book: 2334 Page: 868 Full Market Value:	129,000	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1		129,000 129,000 129,000 129,000 129,000	608.28 448.83 124.02 1,034.47 83.02
						Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$2,298.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,298.62 Reference: 1088/3156 Due Date #1: 02/10/2013 Amount Due: \$2,298.62
062689-216.00-3-31	3216 Hooker Rd			ACCT		BILL 508
Babcock Ronald K Babcock Nancy C 3216 Hooker Rd Sinclairville, NY 14782	Rural res Cassadaga Valley 4-1-29.4	34,100 115,000				
	Acres: 20.00 East: 313687 North: 841247 Deed Book: 2400 Page: 199 Full Market Value:	115,000	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1		115,000 115,000 115,000 115,000 115,000	542.27 400.12 110.56 922.20 74.01
						Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: \$2,049.16 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,049.16 Reference: 5510 Due Date #1: 02/10/2013 Amount Due: \$2,049.16

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-216.00-3-32	3278 Hooker Rd			ACCT	BILL	509
Lowczys Joseph S	Rural vac>10	24,000				
PO Box 35	Cassadaga Valley	24,000				
Cassadaga, NY 14718	4-1-29.5					
	Acres: 20.00		Medicaid	24,000	113.17	
	East: 313202 North: 841119		County Tax	24,000	83.50	
	Deed Book: 2488 Page: 358		Community Colleges	24,000	23.07	
	Full Market Value: 24,000	24,000	Town Tax	24,000	192.46	
			Charlotte fp 1	24,000	15.45	
						Delinquent: No
						Date Paid/Returned: 02/12/2013
						Amount Paid/Returned: \$427.65
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$427.65
						Reference: 2051
						Due Date #1: 02/10/2013
						Amount Due: \$427.65
062689-216.00-3-33	3278 Hooker Rd			ACCT	BILL	510
Lowczys Joseph S	Rural res	41,100	Combat Vet COUNTY/TOWN	\$10,000.00		
PO Box 35	Cassadaga Valley	120,000	Disabled V COUNTY/TOWN	\$12,000.00		
Cassadaga, NY 14224	4-1-29.3					
	Acres: 29.70		Medicaid	98,000	462.10	
	East: 312627 North: 841277		County Tax	98,000	340.97	
	Deed Book: 2488 Page: 358		Community Colleges	98,000	94.22	
	Full Market Value: 120,000	120,000	Town Tax	98,000	785.87	
			Charlotte fp 1	120,000	77.23	
						Delinquent: No
						Date Paid/Returned: 02/12/2013
						Amount Paid/Returned: \$1,760.39
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,760.39
						Reference: 2050/1168
						Due Date #1: 02/10/2013
						Amount Due: \$1,760.39
062689-216.00-3-34	3175 Hooker Rd			ACCT	BILL	511
Carlstrom Heather	Rural res	81,400	AG DIST CO/TOWN/SCH	\$59,030.00	26200	
3175 Hooker Rd	Cassadaga Valley	199,000				
Sinclairville, NY 14782	7-1-9					
	Acres: 140.00		Medicaid	139,970	660.01	
	East: 314122 North: 839523		County Tax	139,970	487.00	
	Deed Book: 2576 Page: 310		Community Colleges	139,970	134.56	
	Full Market Value: 199,000	199,000	Town Tax	139,970	1,122.44	
			Charlotte fp 1	199,000	128.07	
						Delinquent: No
						Date Paid/Returned: 01/25/2013
						Amount Paid/Returned: \$2,532.08
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,532.08
						Reference: 54959
						Due Date #1: 02/10/2013
						Amount Due: \$2,532.08

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-216.00-3-35	6954 Nelson Hill Rd			ACCT	26200	BILL	512
Deering Harriet H	1 Family Res	19,300	AGED C/T/S COUNTY	\$34,000.00			
6954 Nelson Rd	Cassadaga Valley	68,000	AGED C/T/S TOWN	\$34,000.00			
Sinclairville, NY 14782	7-1-8						
	Acres: 5.00		Medicaid	34,000	160.32		
	East: 311992 North: 840044		County Tax	34,000	118.30		
	Deed Book: 2471 Page: 519		Community Colleges	34,000	32.69		
	Full Market Value: 68,000	68,000	Town Tax	34,000	272.65		
			Charlotte fp 1	68,000	43.76		
							Delinquent: No
							Date Paid/Returned: 02/28/2013
							Amount Paid/Returned: \$634.00
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$634.00
							Reference: 576
							Due Date #1: 02/10/2013
							Amount Due: \$627.72
062689-216.00-3-36	Nelson Hill Rd			ACCT	26200	BILL	513
Genovese Ralph Jr	Seasonal res	36,600					
4889 E Shorewood Dr	Cassadaga Valley	65,000					
Dunkirk, NY 14048	7-1-7						
	Acres: 38.00		Medicaid	65,000	306.50		
	East: 311547 North: 839574		County Tax	65,000	226.15		
	Deed Book: 2510 Page: 539		Community Colleges	65,000	62.49		
	Full Market Value: 65,000	65,000	Town Tax	65,000	521.24		
			School Relevy		1,162.56		
			Charlotte fp 1	65,000	41.83		
							Delinquent: No
							Date Paid/Returned: 02/14/2013
							Amount Paid/Returned: \$2,343.98
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,343.98
							Reference: 2202
							Due Date #1: 02/10/2013
							Amount Due: \$2,320.77
062689-216.00-3-37.1	Nelson Rd			ACCT		BILL	514
Dunlap Scott P	Rural vac<10	4,800					
7045 Nelson Rd	Cassadaga Valley	4,800					
Sinclairville, NY 14782	4-1-31.2.1						
	Acres: 2.00		Medicaid	4,800	22.63		
	East: 311049 North: 840591		County Tax	4,800	16.70		
	Deed Book: 2664 Page: 136		Community Colleges	4,800	4.61		
	Full Market Value: 4,800	4,800	Town Tax	4,800	38.49		
			Charlotte fp 1	4,800	3.09		
							Delinquent: No
							Date Paid/Returned: 01/30/2013
							Amount Paid/Returned: \$85.52
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$85.52
							Reference: 3102
							Due Date #1: 02/10/2013
							Amount Due: \$85.52

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-216.00-3-37.2	7005 Barnum			ACCT	BILL	515
DeGolier Craig	Mfg housing	21,600				
DeGolier Nicole	Cassadaga Valley	25,000				
PO Box 70	4-1-31.2.6					
Cassadaga, NY 14718						
	Acres: 6.60		Medicaid	25,000	117.88	Delinquent: No
	East: 0 North: 0		County Tax	25,000	86.98	Date Paid/Returned: 03/22/2013
	Deed Book: 2703 Page: 506		Community Colleges	25,000	24.03	Amount Paid/Returned: \$454.37
	Full Market Value: 25,000		Town Tax	25,000	200.48	Notes: Processed as Paid
			Charlotte fp 1	25,000	16.09	Collected At: In-Person
						Method:
						Cash: \$454.37
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2013
						Amount Due: \$445.46
062689-216.00-3-38	7019 Nelson Rd			ACCT	BILL	516
Miller John	1 Family Res	13,600				
Gilbert Doreen J	Cassadaga Valley	90,000				
7019 Nelson Rd	4-1-31.2.4					
Sinclairville, NY 14782						
	Acres: 1.70		Medicaid	90,000	424.38	Delinquent: No
	East: 311450 North: 840586		County Tax	90,000	313.14	Date Paid/Returned: 01/15/2013
	Deed Book: Page:		Community Colleges	90,000	86.52	Amount Paid/Returned: \$1,603.68
	Full Market Value: 90,000		Town Tax	90,000	721.72	Notes: Processed as Paid
			Charlotte fp 1	90,000	57.92	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,603.68
						Reference: 12400
						Due Date #1: 02/10/2013
						Amount Due: \$1,603.68
062689-216.00-3-39	Nelson Rd			ACCT	BILL	517
Miller John S	Rural vac<10	4,800				
Gilbert Doreen J	Cassadaga Valley	4,800				
7019 Nelson Rd	4-1-31.2.5					
Sinclairville, NY 14782						
	Acres: 2.00		Medicaid	4,800	22.63	Delinquent: No
	East: 311239 North: 840875		County Tax	4,800	16.70	Date Paid/Returned: 01/15/2013
	Deed Book: 2492 Page: 866		Community Colleges	4,800	4.61	Amount Paid/Returned: \$85.52
	Full Market Value: 4,800		Town Tax	4,800	38.49	Notes: Processed as Paid
			Charlotte fp 1	4,800	3.09	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$85.52
						Reference: 12400
						Due Date #1: 02/10/2013
						Amount Due: \$85.52

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-216.00-3-40	7038 Nelson Hill Rd			ACCT	26200	BILL 518
Murray Robert J	1 Family Res	14,000				
Murray Donna J	Cassadaga Valley	82,000				
7034 Nelson Hill Rd	4-1-30					
Sinclairville, NY 14782						
	Acres: 2.00		Medicaid	82,000	386.66	Delinquent: Yes
	East: 311520 North: 840943		County Tax	82,000	285.30	Date Paid/Returned:
	Deed Book: 2266 Page: 598		Community Colleges	82,000	78.83	Amount Paid/Returned:
	Full Market Value:	82,000	Town Tax	82,000	657.57	Notes: Processed as Delinquent
			Charlotte fp 1	82,000	52.77	Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2013
						Amount Due: \$1,461.13
062689-216.00-3-41	Hooker Rd			ACCT		BILL 519
Mattison Thomas C	Rural vac>10	26,600				
Mattison Gret	Cassadaga Valley	26,600				
1037 Mccully Ct	4-1-29.2					
Oviedo, FL 32765-7065						
	Acres: 23.70		Medicaid	26,600	125.43	Delinquent: No
	East: 311928 North: 841291		County Tax	26,600	92.55	Date Paid/Returned: 02/13/2013
	Deed Book: 2324 Page: 981		Community Colleges	26,600	25.57	Amount Paid/Returned: \$473.98
	Full Market Value:	26,600	Town Tax	26,600	213.31	Notes: Processed as Paid
			Charlotte fp 1	26,600	17.12	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$473.98
						Reference: 5074
						Due Date #1: 02/10/2013
						Amount Due: \$473.98
062689-216.00-3-42	7045 Nelson Rd			ACCT		BILL 520
Dunlap Scott P	Mfg housing	13,800				
Dunlap Stephanie S	Cassadaga Valley	60,000				
7045 Nelson Rd	4-1-31.2.3					
Sinclairville, NY 14782						
	Acres: 1.80		Medicaid	60,000	282.92	Delinquent: No
	East: 311209 North: 841204		County Tax	60,000	208.76	Date Paid/Returned: 01/30/2013
	Deed Book: 2011 Page: 6074		Community Colleges	60,000	57.68	Amount Paid/Returned: \$1,069.13
	Full Market Value:	60,000	Town Tax	60,000	481.15	Notes: Processed as Paid
			Charlotte fp 1	60,000	38.62	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,069.13
						Reference: 3101
						Due Date #1: 02/10/2013
						Amount Due: \$1,069.13

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-216.00-3-43	W. Side Of Co. 75			ACCT	BILL	521
Chetkin Leonard	Rural vac<10	8,600				
Chetkin Mary E	Cassadaga Valley	8,600				
30 East St	4-1-31.2.2					
PO Box 247						
Lily Dale, NY 14752						
	Acres: 4.20		Medicaid	8,600	40.55	Delinquent: Yes
	East: 311053 North: 841549		County Tax	8,600	29.92	Date Paid/Returned:
	Deed Book: 2337 Page: 135		Community Colleges	8,600	8.27	Amount Paid/Returned:
	Full Market Value: 8,600		Town Tax	8,600	68.96	Notes: Processed as Delinquent
			School Relevy		153.81	Collected At: System
			Charlotte fp 1	8,600	5.53	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2013
						Amount Due: \$307.04
062689-216.00-3-44	7086 Nelson Rd			ACCT	BILL	522
Oakes Kenneth P	Rural res	27,200				
Oakes Sharon K	Cassadaga Valley	150,000				
7086 Nelson Rd	4-1-31.3.2					
Sinclairville, NY 14782						
	Acres: 12.60		Medicaid	150,000	707.30	Delinquent: No
	East: 311762 North: 842089		County Tax	150,000	521.89	Date Paid/Returned: 02/06/2013
	Deed Book: 2362 Page: 557		Community Colleges	150,000	144.21	Amount Paid/Returned: \$2,672.81
	Full Market Value: 150,000		Town Tax	150,000	1,202.87	Notes: Processed as Paid
			Charlotte fp 1	150,000	96.54	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,672.81
						Reference: 2013040501
						Due Date #1: 02/10/2013
						Amount Due: \$2,672.81
062689-216.00-3-45	7118 Nelson Rd			ACCT	BILL	523
Watt Laura L	Rural res	25,700				
3705 Bard Rd	Cassadaga Valley	170,000				
Cassadaga, NY 14718	4-1-31.3.1					
	Acres: 15.70		Medicaid	170,000	801.61	Delinquent: No
	East: 311875 North: 842813		County Tax	170,000	591.48	Date Paid/Returned: 02/11/2013
	Deed Book: 2366 Page: 422		Community Colleges	170,000	163.43	Amount Paid/Returned: \$3,029.18
	Full Market Value: 170,000		Town Tax	170,000	1,363.25	Notes: Processed as Paid
			Charlotte fp 1	170,000	109.41	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$3,029.18
						Reference: 5332
						Due Date #1: 02/10/2013
						Amount Due: \$3,029.18

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-216.00-3-46	3397 Ames Rd			ACCT	26200	BILL	524
Mclaughlin Michael S	1 Family Res	19,300	FARM SILOS CO/TOWN/SC	\$700.00			
3397 Ames Rd	Cassadaga Valley	35,000					
Cassadaga, NY 14718	4-1-31.1						
	Acres: 5.00		Medicaid		34,300	161.74	Delinquent: No
	East: 311384 North: 842912		County Tax		34,300	119.34	Date Paid/Returned: 02/06/2013
	Deed Book: 2371 Page: 351		Community Colleges		34,300	32.98	Amount Paid/Returned: \$611.19
	Full Market Value: 35,000		Town Tax		34,300	275.06	Notes: Processed as Paid
			Charlotte fp 1		34,300	22.07	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$611.19
							Reference: 80164542
							Due Date #1: 02/10/2013
							Amount Due: \$611.19
062689-216.00-3-47	3384 Ames Rd			ACCT		BILL	525
Kane Michael D	Mfg housing	28,800					
Kane Beverly A	Cassadaga Valley	56,300					
50 Mt Vernon Ave	4-1-31.3.4						
Buffalo, NY 14210							
	Acres: 14.40		Medicaid		56,300	265.47	Delinquent: No
	East: 311142 North: 843822		County Tax		56,300	195.88	Date Paid/Returned: 02/05/2013
	Deed Book: 2366 Page: 422		Community Colleges		56,300	54.13	Amount Paid/Returned: \$1,003.19
	Full Market Value: 56,300		Town Tax		56,300	451.48	Notes: Processed as Paid
			Charlotte fp 1		56,300	36.23	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,003.19
							Reference: 8143
							Due Date #1: 02/10/2013
							Amount Due: \$1,003.19
062689-216.00-3-48	3350 Ames Rd			ACCT		BILL	526
Graetz Carl	Rural vac>10	28,900					
71 Salisbury Ave	Cassadaga Valley	28,900					
Blasdell, NY 14219	4-1-31.3.3						
	Acres: 14.50		Medicaid		28,900	136.27	Delinquent: No
	East: 311953 North: 843818		County Tax		28,900	100.55	Date Paid/Returned: 02/11/2013
	Deed Book: 2364 Page: 711		Community Colleges		28,900	27.78	Amount Paid/Returned: \$514.95
	Full Market Value: 28,900		Town Tax		28,900	231.75	Notes: Processed as Paid
			Charlotte fp 1		28,900	18.60	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$514.95
							Reference: 2454
							Due Date #1: 02/10/2013
							Amount Due: \$514.95

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-217.00-1-1	3100 Smith Rd			ACCT	26200	BILL 527
Blair Mark C	1 Family Res	37,800				
Konert Amber C	Cassadaga Valley	127,000				
3100 Smith Rd	4-1-15.4					
Cassadaga, NY 14718						
	Acres: 25.00		Medicaid	127,000	598.85	Delinquent: No
	East: 0 North: 0		County Tax	127,000	441.87	Date Paid/Returned: 01/18/2013
	Deed Book: 2584 Page: 775		Community Colleges	127,000	122.10	Amount Paid/Returned: \$2,262.99
	Full Market Value:	127,000	Town Tax	127,000	1,018.43	Notes: Processed as Paid
			Charlotte fp 1	127,000	81.74	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,262.99
						Reference: 639892
						Due Date #1: 02/10/2013
						Amount Due: \$2,262.99
062689-217.00-1-2.1	Hall Rd			ACCT	26200	BILL 528
Anastasi David L	Rural vac<10	2,900				
Anastasi Katherine W	Cassadaga Valley	2,900				
3680 Julie Ct	4-1-19.1					
N Tonawanda, NY 14120						
	Acres: 0.92		Medicaid	2,900	13.67	Delinquent: No
	East: 965160 North: 847116		County Tax	2,900	10.09	Date Paid/Returned: 01/29/2013
	Deed Book: Page:		Community Colleges	2,900	2.79	Amount Paid/Returned: \$51.68
	Full Market Value:	2,900	Town Tax	2,900	23.26	Notes: Processed as Paid
			Charlotte fp 1	2,900	1.87	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$51.68
						Reference: 1408
						Due Date #1: 02/10/2013
						Amount Due: \$51.68
062689-217.00-1-2.2	Hall Rd			ACCT	26200	BILL 529
Herriven Jody P	Rural vac<10	12,300				
Heckman Michael J	Cassadaga Valley	12,300				
9269 Pearson Rd	4-1-19.1					
Middleport, NY 14105						
	Acres: 7.50		Medicaid	12,300	58.00	Delinquent: No
	East: 965038 North: 846890		County Tax	12,300	42.80	Date Paid/Returned: 02/11/2013
	Deed Book: 2711 Page: 858		Community Colleges	12,300	11.83	Amount Paid/Returned: \$219.19
	Full Market Value:	12,300	Town Tax	12,300	98.64	Notes: Processed as Paid
			Charlotte fp 1	12,300	7.92	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$219.19
						Reference: 183
						Due Date #1: 02/10/2013
						Amount Due: \$219.19

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.00-1-3	Smith Rd			ACCT	26200	BILL	530
Sherriff David W	Mfg housing	23,300					
5841 N Kline Rd	Cassadaga Valley	24,000					
Lewiston, NY 14092	4-1-19.4						
	Acres: 8.50		Medicaid	24,000	113.17		
	East: 316819 North: 846466		County Tax	24,000	83.50		
	Deed Book: Page:		Community Colleges	24,000	23.07		
	Full Market Value: 24,000		Town Tax	24,000	192.46		
			Charlotte fp 1	24,000	15.45		
							Delinquent: No
							Date Paid/Returned: 01/15/2013
							Amount Paid/Returned: \$427.65
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$427.65
							Reference: 1157
							Due Date #1: 02/10/2013
							Amount Due: \$427.65
062689-217.00-1-4	Hall Rd			ACCT	26200	BILL	531
Sidote Joseph A	Rural res	36,400					
Williams Janice M	Cassadaga Valley	140,000					
61 Bellhurst Rd	4-1-19.2.2						
Tonawanda, NY 14150							
	Acres: 23.00		Medicaid	140,000	660.15		
	East: 317586 North: 846786		County Tax	140,000	487.10		
	Deed Book: 2011 Page: 6504		Community Colleges	140,000	134.59		
	Full Market Value: 140,000		Town Tax	140,000	1,122.68		
			Charlotte fp 1	140,000	90.10		
							Delinquent: No
							Date Paid/Returned: 02/11/2013
							Amount Paid/Returned: \$2,494.62
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,494.62
							Reference: 112
							Due Date #1: 02/10/2013
							Amount Due: \$2,494.62
062689-217.00-1-5	Hall Rd			ACCT		BILL	532
Kauffman Scott P	Rural vac>10	14,700					
Kauffman Sandra M	Cassadaga Valley	14,700					
PO Box 402	4-1-19.2.3						
Sinclairville, NY 14782							
	Acres: 10.00		Medicaid	14,700	69.32		
	East: 317904 North: 846005		County Tax	14,700	51.15		
	Deed Book: 2687 Page: 770		Community Colleges	14,700	14.13		
	Full Market Value: 14,700		Town Tax	14,700	117.88		
			Charlotte fp 1	14,700	9.46		
							Delinquent: No
							Date Paid/Returned: 02/07/2013
							Amount Paid/Returned: \$261.94
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$261.94
							Reference: 1331
							Due Date #1: 02/10/2013
							Amount Due: \$261.94

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.00-1-6	7276 Hall Rd			ACCT	26200	BILL	533
Wierzba Linda G	Rural res	25,300	Combat Vet COUNTY/TOWN	\$10,000.00			
Martin Dennis R	Cassadaga Valley	87,000					
Gloria Martin	4-1-20.3						
7276 Hall Rd							
Cassadaga, NY 14718							
	Acres: 10.60		Medicaid	77,000	363.08		Delinquent: No
	East: 318197 North: 845755		County Tax	77,000	267.91		Date Paid/Returned: 01/29/2013
	Deed Book: 2687 Page: 873		Community Colleges	77,000	74.03		Amount Paid/Returned: \$1,378.48
	Full Market Value: 87,000		Town Tax	77,000	617.47		Notes: Processed as Paid
			Charlotte fp 1	87,000	55.99		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,378.48
							Reference: 1200
							Due Date #1: 02/10/2013
							Amount Due: \$1,378.48
062689-217.00-1-7	7268 Hall Rd			ACCT	26200	BILL	534
Sprenger William G	Rural res	25,300	War Vet CT COUNTY/TOWN	\$6,000.00			
Sprenger Joan C	Cassadaga Valley	150,000					
7268 Hall Rd	4-1-20.4						
Cassadaga, NY 14718							
	Acres: 10.60		Medicaid	144,000	679.01		Delinquent: No
	East: 318297 North: 845479		County Tax	144,000	501.02		Date Paid/Returned: 02/07/2013
	Deed Book: 2718 Page: 406		Community Colleges	144,000	138.44		Amount Paid/Returned: \$2,569.76
	Full Market Value: 150,000		Town Tax	144,000	1,154.75		Notes: Processed as Paid
			Charlotte fp 1	150,000	96.54		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,569.76
							Reference: 1090
							Due Date #1: 02/10/2013
							Amount Due: \$2,569.76
062689-217.00-1-8	Hall Rd			ACCT	26200	BILL	535
Sekuterski Raymond B	Rural res	25,300	Combat Vet COUNTY/TOWN	\$10,000.00			
Sekuterski Florence	Cassadaga Valley	108,000					
517 Maryland Ave	4-1-20.5						
Erie, PA 16505-2254							
	Acres: 10.60		Medicaid	98,000	462.10		Delinquent: No
	East: 318300 North: 845303		County Tax	98,000	340.97		Date Paid/Returned: 01/25/2013
	Deed Book: 1647 Page: 00227		Community Colleges	98,000	94.22		Amount Paid/Returned: \$1,752.67
	Full Market Value: 108,000		Town Tax	98,000	785.87		Notes: Processed as Paid
			Charlotte fp 1	108,000	69.51		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,752.67
							Reference: 2058
							Due Date #1: 02/10/2013
							Amount Due: \$1,752.67

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.00-1-9	Hall Rd			ACCT	26200	BILL	536
Moore Joan L 180 Hinds St Tonawanda, NY 14150	Mfg housing Cassadaga Valley 4-1-20.1	25,900 30,000					
	Acres: 13.60 East: 318256 North: 844999 Deed Book: 1694 Page: 00196 Full Market Value:	30,000	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1		30,000 30,000 30,000 30,000 30,000	141.46 104.38 28.84 240.57 19.31	Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$534.56 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$534.56 Reference: 536 Due Date #1: 02/10/2013 Amount Due: \$534.56
062689-217.00-1-10.1	7238 Hall Rd			ACCT	26200	BILL	537
Toderick Matthew A 7238 Hall Rd Cassadaga, NY 14718	Mfg housing Cassadaga Valley 4-1-20.2	22,000 70,000					
	Acres: 7.10 East: 318198 North: 844551 Deed Book: 2618 Page: 896 Full Market Value:	70,000	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1		70,000 70,000 70,000 70,000 70,000	330.07 243.55 67.30 561.34 45.05	Delinquent: No Date Paid/Returned: 03/07/2013 Amount Paid/Returned: \$1,272.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,272.26 Reference: 1892 Due Date #1: 02/10/2013 Amount Due: \$1,247.31
062689-217.00-1-10.2.1	Hall Rd			ACCT		BILL	538
Kavanaugh Phyllis M Toderick Matthew A 7238 Hall Rd Cassadaga, NY 14718	Rural vac>10 Cassadaga Valley	6,500 6,500					
	Acres: 3.00 East: 0 North: 0 Deed Book: 2708 Page: 886 Full Market Value:	6,500	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1		6,500 6,500 6,500 6,500 6,500	30.65 22.62 6.25 52.12 4.18	Delinquent: No Date Paid/Returned: 03/07/2013 Amount Paid/Returned: \$118.14 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$118.14 Reference: 1893 Due Date #1: 02/10/2013 Amount Due: \$115.82

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-217.00-1-10.2.2	Hall Rd			ACCT	BILL	539
Snyder Richard E Jr.	Rural vac>10	9,200				
Snyder Michele K	Cassadaga Valley	9,200				
2191 Woodfield Dr						
Lakeview, NY 14085						
	Acres: 14.10		Medicaid	9,200	43.38	
	East: 0 North: 0		County Tax	9,200	32.01	
	Deed Book: 2703 Page: 282		Community Colleges	9,200	8.84	
	Full Market Value: 9,200	9,200	Town Tax	9,200	73.78	
			Charlotte fp 1	9,200	5.92	
						Delinquent: No
						Date Paid/Returned: 01/23/2013
						Amount Paid/Returned: \$163.93
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$163.93
						Reference: 1017
						Due Date #1: 02/10/2013
						Amount Due: \$163.93
062689-217.00-1-11	Hall Rd			ACCT	BILL	540
Mcneal Trevor	Rural vac>10	24,000				
Mcneal Dawne	Cassadaga Valley	24,000				
320 Humboldt Pkwy	4-1-19.2.1					
Buffalo, NY 14214						
	Acres: 20.00		Medicaid	24,000	113.17	
	East: 318289 North: 846037		County Tax	24,000	83.50	
	Deed Book: 2475 Page: 60		Community Colleges	24,000	23.07	
	Full Market Value: 24,000	24,000	Town Tax	24,000	192.46	
			Charlotte fp 1	24,000	15.45	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2013
						Amount Due: \$427.65
062689-217.00-1-12	North Hill Rd Rear			ACCT	BILL	541
Mcneal Trevor	Rural vac>10	8,000				
Mcneal Dawne	Cassadaga Valley	8,000				
PO Box 1413	5-1-2					
Buffalo, NY 14205						
	Acres: 11.40		Medicaid	8,000	37.72	
	East: 319299 North: 846331		County Tax	8,000	27.83	
	Deed Book: 2475 Page: 60		Community Colleges	8,000	7.69	
	Full Market Value: 8,000	8,000	Town Tax	8,000	64.15	
			Charlotte fp 1	8,000	5.15	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2013
						Amount Due: \$142.54

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	542
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-217.00-1-13				ACCT	26200	542
Higgs Harry Jr 8 Walnut St Forestville, NY 14062	Rural vac>10 Cassadaga Valley 5-1-3	24,000 24,000				
	Acres: 60.00		Medicaid	24,000	113.17	Delinquent: No
	East: 320470 North: 845945		County Tax	24,000	83.50	Date Paid/Returned: 01/29/2013
	Deed Book: Page:		Community Colleges	24,000	23.07	Amount Paid/Returned: \$427.65
	Full Market Value: 24,000		Town Tax	24,000	192.46	Notes: Processed as Paid
			Charlotte fp 1	24,000	15.45	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$427.65
						Reference: 1442
						Due Date #1: 02/10/2013
						Amount Due: \$427.65
062689-217.00-1-14				ACCT		543
Maclaren Scott D Maclaren Brian 3139 Paxon Rd Eden, NY 14057	North Hill Rd Rural vac>10 Cassadaga Valley 5-1-4.3	38,800 38,800				
	Acres: 41.20		Medicaid	38,800	182.96	Delinquent: No
	East: 0 North: 0		County Tax	38,800	135.00	Date Paid/Returned: 02/13/2013
	Deed Book: 2515 Page: 891		Community Colleges	38,800	37.30	Amount Paid/Returned: \$691.37
	Full Market Value: 38,800		Town Tax	38,800	311.14	Notes: Processed as Paid
			Charlotte fp 1	38,800	24.97	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$691.37
						Reference: 1024
						Due Date #1: 02/10/2013
						Amount Due: \$691.37
062689-217.00-1-15				ACCT	26200	544
Chaffee Donald W Chaffee Betty J 7371 North Hill Rd Sinclairville, NY 14782	7371 North Hill Rd Rural res Cassadaga Valley 5-1-4.1	131,600 184,600				
	Acres: 84.80		Medicaid	184,600	870.45	Delinquent: No
	East: 322201 North: 845527		County Tax	184,600	642.28	Date Paid/Returned: 02/05/2013
	Deed Book: 2572 Page: 897		Community Colleges	184,600	177.47	Amount Paid/Returned: \$3,289.34
	Full Market Value: 184,600		Town Tax	184,600	1,480.33	Notes: Processed as Paid
			Charlotte fp 1	184,600	118.81	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$3,289.34
						Reference: 2640
						Due Date #1: 02/10/2013
						Amount Due: \$3,289.34

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.00-1-16	7241 North Hill Rd			ACCT	26200	BILL	545
Larson Colin	Seasonal res	10,000					
Munson Lacie J	Cassadaga Valley	48,900					
7241 North Hill Rd	5-1-4.2						
Sinclairville, NY 14782							
	Acres: 5.00		Medicaid	48,900	230.58		Delinquent: No
	East: 322169 North: 844387		County Tax	48,900	170.14		Date Paid/Returned: 02/06/2013
	Deed Book: 2012 Page: 5779		Community Colleges	48,900	47.01		Amount Paid/Returned: \$871.34
	Full Market Value: 48,900		Town Tax	48,900	392.14		Notes: Processed as Paid
			Charlotte fp 1	48,900	31.47		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$871.34
							Reference: 6006906
							Due Date #1: 02/10/2013
							Amount Due: \$871.34
062689-217.00-1-17	Co. reforest	57,000		ACCT	26200	BILL	546
County Of Chautauqua	Cassadaga Valley	57,000					
Gerace Office Bldg	5-1-30						
Mayville, NY 14757							
	Acres: 90.00		Medicaid	57,000	268.77		Delinquent: No
	East: 321132 North: 843667		County Tax	57,000	198.32		Date Paid/Returned: 01/24/2013
	Deed Book: Page:		Community Colleges	57,000	54.80		Amount Paid/Returned: \$1,015.66
	Full Market Value: 57,000		Town Tax	57,000	457.09		Notes: Processed as Paid
			Charlotte fp 1	57,000	36.68		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,015.66
							Reference:
							Due Date #1: 02/10/2013
							Amount Due: \$1,015.66
062689-217.00-1-18.1	North Hill Rd			ACCT	26200	BILL	547
Smith Harold A	Rural vac>10	61,400	AG DIST CO/TOWN/SCH	\$2,300.00			
Berman Rhonda S	Cassadaga Valley	62,000					
1579 Four Mile Rd	5-1-29						
Alleghany, NY 14706							
	Acres: 105.10		Medicaid	59,700	281.51		Delinquent: No
	East: 0 North: 0		County Tax	59,700	207.71		Date Paid/Returned: 01/22/2013
	Deed Book: 2687 Page: 505		Community Colleges	59,700	57.39		Amount Paid/Returned: \$1,065.25
	Full Market Value: 62,000		Town Tax	59,700	478.74		Notes: Processed as Paid
			Charlotte fp 1	62,000	39.90		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,065.25
							Reference: 274
							Due Date #1: 02/10/2013
							Amount Due: \$1,065.25

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-217.00-1-18.2	7163 North Hill Rd			ACCT	BILL	548
Aldinger Matthew H	Mfg housing	34,000				
Aldinger Kristen L	Cassadaga Valley	46,000				
PO Box 354						
Forestville, NY 14052-0354						
	Acres: 19.90		Medicaid	46,000	216.91	Delinquent: Yes
	East: 0 North: 0		County Tax	46,000	160.05	Date Paid/Returned:
	Deed Book: 2609 Page: 724		Community Colleges	46,000	44.22	Amount Paid/Returned:
	Full Market Value: 46,000		Town Tax	46,000	368.88	Notes: Processed as Delinquent
			Charlotte fp 1	46,000	29.60	Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2013
						Amount Due: \$819.66
062689-217.00-1-19	2726 Hooker Rd			ACCT	BILL	549
Guichard John H Jr	Rural res	34,800				
Guichard Wanda	Cassadaga Valley	89,000				
2726 Hooker Rd	13-1-2.1					
Sinclairville, NY 14782						
	Acres: 20.80		Medicaid	89,000	419.67	Delinquent: No
	East: 322355 North: 840999		County Tax	89,000	309.66	Date Paid/Returned: 02/12/2013
	Deed Book: 2482 Page: 236		Community Colleges	89,000	85.56	Amount Paid/Returned: \$1,585.87
	Full Market Value: 89,000		Town Tax	89,000	713.70	Notes: Processed as Paid
			Charlotte fp 1	89,000	57.28	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,585.87
						Reference: 881
						Due Date #1: 02/10/2013
						Amount Due: \$1,585.87
062689-217.00-1-20	2729 Hooker Rd			ACCT	BILL	550
Carlstrom Jake William	1 Family Res	5,500				
2729 Hooker Rd	Cassadaga Valley	40,000				
Sinclairville, NY 14782	13-3-2					
	Acres: 0.33		Medicaid	40,000	188.61	Delinquent: No
	East: 322374 North: 840204		County Tax	40,000	139.17	Date Paid/Returned: 01/29/2013
	Deed Book: 2012 Page: 2751		Community Colleges	40,000	38.46	Amount Paid/Returned: \$712.75
	Full Market Value: 40,000		Town Tax	40,000	320.77	Notes: Processed as Paid
			Charlotte fp 1	40,000	25.74	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$712.75
						Reference: 1125
						Due Date #1: 02/10/2013
						Amount Due: \$712.75

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.00-1-21	Charlotte Ctr			ACCT	26200	BILL	551
Johnson Robert C	Field crops	50,800	AG DIST CO/TOWN/SCH	\$9,870.00			
Johnson Donna R	Cassadaga Valley	55,800					
Sinclairville, NY 14782	13-3-6.1						
	Acres: 69.40		Medicaid		45,930		216.58
	East: 321378 North: 839581		County Tax		45,930		159.80
	Deed Book: Page:		Community Colleges		45,930		44.16
	Full Market Value: 55,800		Town Tax		45,930		368.32
			Charlotte fp 1		55,800		35.91
							Delinquent: No
							Date Paid/Returned: 02/28/2013
							Amount Paid/Returned: \$833.02
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$833.02
							Reference: 1418
							Due Date #1: 02/10/2013
							Amount Due: \$824.77
062689-217.00-1-22	2761 Hooker Rd			ACCT	26200	BILL	552
Blair Robert E	Mfg housing	5,700	VETS C/T COUNTY/TOWN	\$300.00			
Blair Mary	Cassadaga Valley	13,000					
2761 Hooker Rd	13-3-1						
Sinclairville, NY 14782							
	Acres: 0.35		Medicaid		12,700		59.88
	East: 0 North: 0		County Tax		12,700		44.19
	Deed Book: 2015 Page: 00395		Community Colleges		12,700		12.21
	Full Market Value: 13,000		Town Tax		12,700		101.84
			Charlotte fp 1		13,000		8.37
							Delinquent: No
							Date Paid/Returned: 02/12/2013
							Amount Paid/Returned: \$226.49
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$226.49
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2013
							Amount Due: \$226.49
062689-217.00-1-23	2768 Hooker Rd			ACCT	26200	BILL	553
Serrano Steven	Rural res	29,400	Combat Vet COUNTY/TOWN	\$10,000.00			
Serrano Amanda	Cassadaga Valley	130,000					
2768 Hooker Rd	13-1-1						
Sinclairville, NY 14782							
	Acres: 15.00		Medicaid		120,000		565.84
	East: 321680 North: 840983		County Tax		120,000		417.51
	Deed Book: 2012 Page: 4053		Community Colleges		120,000		115.37
	Full Market Value: 130,000		Town Tax		120,000		962.30
			Charlotte fp 1		130,000		83.67
							Delinquent: No
							Date Paid/Returned: 01/16/2013
							Amount Paid/Returned: \$2,144.69
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,144.69
							Reference: 565
							Due Date #1: 02/10/2013
							Amount Due: \$2,144.69

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-217.00-1-24	2788 Hooker Rd			ACCT	BILL	554
Duke Karen	1 Family Res	17,500				
2788 Hooker Rd	Cassadaga Valley	115,000				
Sinclairville, NY 14782	5-1-28.3					
	Acres: 4.00		Medicaid	115,000	542.27	Delinquent: No
	East: 321025 North: 840529		County Tax	115,000	400.12	Date Paid/Returned: 02/13/2013
	Deed Book: 2690 Page: 836		Community Colleges	115,000	110.56	Amount Paid/Returned: \$2,049.16
	Full Market Value:	115,000	Town Tax	115,000	922.20	Notes: Processed as Paid
			Charlotte fp 1	115,000	74.01	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,049.16
						Reference: 1702
						Due Date #1: 02/10/2013
						Amount Due: \$2,049.16
062689-217.00-1-25	2812 Hooker Rd			ACCT	BILL	555
Oakes Kevin W	1 Family Res	15,800				
Oakes Serene-Beth	Cassadaga Valley	120,000				
2812 Hooker Rd	5-1-28.2					
PO Box 885						
Sinclairville, NY 14782						
	Acres: 3.00		Medicaid	120,000	565.84	Delinquent: No
	East: 320620 North: 840588		County Tax	120,000	417.51	Date Paid/Returned: 02/07/2013
	Deed Book: 2392 Page: 698		Community Colleges	120,000	115.37	Amount Paid/Returned: \$2,138.25
	Full Market Value:	120,000	Town Tax	120,000	962.30	Notes: Processed as Paid
			Charlotte fp 1	120,000	77.23	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,138.25
						Reference: 3995317
						Due Date #1: 02/10/2013
						Amount Due: \$2,138.25
062689-217.00-1-26	2860 Hooker Rd			ACCT	BILL	556
Oakes Sue Ann	Rural res	77,900	AG BLDG CO/TOWN/SCH	\$18,000.00		
Oakes Kenneth L	Cassadaga Valley	225,000	AG DIST CO/TOWN/SCH	\$18,271.00		
2860 Hooker Rd	5-1-28.1					
Sinclairville, NY 14782-9614						
	Acres: 99.70		Medicaid	188,729	889.92	Delinquent: No
	East: 0 North: 0		County Tax	188,729	656.64	Date Paid/Returned: 02/14/2013
	Deed Book: 2279 Page: 988		Community Colleges	188,729	181.44	Amount Paid/Returned: \$3,420.11
	Full Market Value:	225,000	Town Tax	188,729	1,513.44	Notes: Processed as Paid
			Charlotte fp 1	225,000	144.81	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$3,420.11
						Reference: 2758
						Due Date #1: 02/10/2013
						Amount Due: \$3,386.25

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.00-1-27	2881 Hooker Rd			ACCT	26200	BILL	557
Lanphere Justin	Rural res	36,500	AG DIST CO/TOWN/SCH	\$9,340.00			
12131 Hanford Rd	Cassadaga Valley	60,000					
Silver Creek, NY 14136	8-1-1						
	Acres: 23.20		Medicaid	50,660	238.88		Delinquent: No
	East: 319343 North: 839576		County Tax	50,660	176.26		Date Paid/Returned: 02/05/2013
	Deed Book: 2647 Page: 915		Community Colleges	50,660	48.70		Amount Paid/Returned: \$908.71
	Full Market Value: 60,000		Town Tax	50,660	406.25		Notes: Processed as Paid
			Charlotte fp 1	60,000	38.62		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$908.71
							Reference: 1350
							Due Date #1: 02/10/2013
							Amount Due: \$908.71
062689-217.00-1-28.2.a	6853 Hall Rd			ACCT		BILL	558
Higgs Jeffrey J	Mfg housing	14,000					
7207 Rood Rd	Cassadaga Valley	20,000					
Sinclairville, NY 14782	7-1-12.5						
	Acres: 2.00		Medicaid	20,000	94.31		Delinquent: No
	East: 0 North: 0		County Tax	20,000	69.59		Date Paid/Returned: 02/14/2013
	Deed Book: 2571 Page: 506		Community Colleges	20,000	19.23		Amount Paid/Returned: \$359.94
	Full Market Value: 20,000		Town Tax	20,000	160.38		Notes: Processed as Paid
			Charlotte fp 1	20,000	12.87		Collected At: In-Person
							Method:
							Cash: \$359.94
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2013
							Amount Due: \$356.38
062689-217.00-1-28.3	Hall Rd			ACCT		BILL	559
Higgs Gary W	Rural vac>10	53,300					
Higgs Roberta A	Cassadaga Valley	53,300					
7150 Rood Rd	217.00-1-28.1						
Sinclairville, NY 14782	217.00-1-28.3						
	Acres: 77.50		Medicaid	53,300	251.33		Delinquent: No
	East: 0 North: 0		County Tax	53,300	185.45		Date Paid/Returned: 02/05/2013
	Deed Book: 2575 Page: 549		Community Colleges	53,300	51.24		Amount Paid/Returned: \$949.74
	Full Market Value: 53,300		Town Tax	53,300	427.42		Notes: Processed as Paid
			Charlotte fp 1	53,300	34.30		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$949.74
							Reference: 4715
							Due Date #1: 02/10/2013
							Amount Due: \$949.74

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-217.00-1-29	6875 Hall Rd			ACCT	BILL	560
Higgs David Allan	Mfg housing	21,000				
7250 Rood Rd	Cassadaga Valley	30,000				
Sinclairville, NY 14782	7-1-12.4					
	Acres: 6.00		Medicaid	30,000	141.46	Delinquent: Yes
	East: 317139 North: 839150		County Tax	30,000	104.38	Date Paid/Returned:
	Deed Book: 2516 Page: 176		Community Colleges	30,000	28.84	Amount Paid/Returned:
	Full Market Value: 30,000		Town Tax	30,000	240.57	Notes: Processed as Delinquent
			Charlotte fp 1	30,000	19.31	Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2013
						Amount Due: \$534.56
062689-217.00-1-30	6899 Hall Rd			ACCT	BILL	561
Walker Travis J	1 Family Res	16,500				
Walker Kelly A	Cassadaga Valley	120,000				
6899 Hall Rd	7-1-12.3					
Sinclairville, NY 14782						
	Acres: 3.40		Medicaid	120,000	565.84	Delinquent: No
	East: 317464 North: 839449		County Tax	120,000	417.51	Date Paid/Returned: 01/29/2013
	Deed Book: 2012 Page: 1456		Community Colleges	120,000	115.37	Amount Paid/Returned: \$2,138.25
	Full Market Value: 120,000		Town Tax	120,000	962.30	Notes: Processed as Paid
			Charlotte fp 1	120,000	77.23	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,138.25
						Reference: 122766
						Due Date #1: 02/10/2013
						Amount Due: \$2,138.25
062689-217.00-1-31	6905 Hall Rd			ACCT	BILL	562
Higgs Nicole Lynn	Mfg housing	16,800				
6905 Hall Rd	Cassadaga Valley	30,000				
Sinclairville, NY 14782	7-1-12.2.3					
	Acres: 3.60		Medicaid	30,000	141.46	Delinquent: No
	East: 317336 North: 839716		County Tax	30,000	104.38	Date Paid/Returned: 02/12/2013
	Deed Book: 2602 Page: 101		Community Colleges	30,000	28.84	Amount Paid/Returned: \$534.56
	Full Market Value: 30,000		Town Tax	30,000	240.57	Notes: Processed as Paid
			Charlotte fp 1	30,000	19.31	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$534.56
						Reference: 1989
						Due Date #1: 02/10/2013
						Amount Due: \$534.56

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-217.00-1-32	Hall Rd			ACCT	BILL	563
Higgs Gary W	Rural vac<10	7,400				
7150 Rood Rd	Cassadaga Valley	7,400				
Sinclairville, NY 14782	7-1-12.2.1					
	Acres: 3.50		Medicaid	7,400	34.89	Delinquent: No
	East: 317370 North: 839892		County Tax	7,400	25.75	Date Paid/Returned: 02/05/2013
	Deed Book: 2535 Page: 218		Community Colleges	7,400	7.11	Amount Paid/Returned: \$131.85
	Full Market Value:	7,400	Town Tax	7,400	59.34	Notes: Processed as Paid
			Charlotte fp 1	7,400	4.76	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$131.85
						Reference: 4715
						Due Date #1: 02/10/2013
						Amount Due: \$131.85
062689-217.00-1-33	3027 Hooker Rd			ACCT	BILL	564
Lanphere Clifford W	1 Family Res	15,800				
3027 Hooker Rd	Cassadaga Valley	99,000				
Sinclairville, NY 14782	7-1-12.2.2					
	Acres: 3.00		Medicaid	99,000	466.82	Delinquent: No
	East: 317065 North: 839727		County Tax	99,000	344.45	Date Paid/Returned: 02/28/2013
	Deed Book: 2390 Page: 965		Community Colleges	99,000	95.18	Amount Paid/Returned: \$3,017.82
	Full Market Value:	99,000	Town Tax	99,000	793.89	Notes: Processed as Paid
			School Relevy		1,223.88	Collected At: In-Person
			Charlotte fp 1	99,000	63.72	Method:
						Cash: \$0.00
						Check: \$3,017.82
						Reference: 1351
						Due Date #1: 02/10/2013
						Amount Due: \$2,987.94
062689-217.00-1-34	3047 Hooker Rd			ACCT	26200	BILL 565
Kauffman Scott P	Rural res	39,900				
Kauffman Sandr	Cassadaga Valley	235,000				
PO Box 402	7-1-11.1					
Sinclairville, NY 14782						
	Acres: 28.00		Medicaid	235,000	1,108.11	Delinquent: No
	East: 316611 North: 839589		County Tax	235,000	817.63	Date Paid/Returned: 01/18/2013
	Deed Book: 2532 Page: 491		Community Colleges	235,000	225.92	Amount Paid/Returned: \$4,187.39
	Full Market Value:	235,000	Town Tax	235,000	1,884.49	Notes: Processed as Paid
			Charlotte fp 1	235,000	151.24	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$4,187.39
						Reference: 639892
						Due Date #1: 02/10/2013
						Amount Due: \$4,187.39

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.00-1-35	3075 Hooker Rd			ACCT	26200	BILL	566
Jacques Delos E	1 Family Res	14,000					
3075 Hooker Rd	Cassadaga Valley	59,000					
Sinclairville, NY 14723	7-1-11.2						
	Acres: 2.00		Medicaid	59,000	278.21		Delinquent: No
	East: 316350 North: 840144		County Tax	59,000	205.28		Date Paid/Returned: 01/15/2013
	Deed Book: 2434 Page: 812		Community Colleges	59,000	56.72		Amount Paid/Returned: \$1,051.31
	Full Market Value: 59,000		Town Tax	59,000	473.13		Notes: Processed as Paid
			Charlotte fp 1	59,000	37.97		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,051.31
							Reference: 2801
							Due Date #1: 02/10/2013
							Amount Due: \$1,051.31
062689-217.00-1-36	3098 Hooker Rd			ACCT		BILL	567
Hagberg Craig G	1 Family Res	19,300					
Hagberg Terri A	Cassadaga Valley	30,000					
Pob 973	4-1-25.1						
3098 Hooker Rd							
Sinclairville, NY 14782-0973							
	Acres: 5.00		Medicaid	30,000	141.46		Delinquent: Yes
	East: 316158 North: 840904		County Tax	30,000	104.38		Date Paid/Returned:
	Deed Book: 2258 Page: 605		Community Colleges	30,000	28.84		Amount Paid/Returned:
	Full Market Value: 30,000		Town Tax	30,000	240.57		Notes: Processed as Delinquent
			Charlotte fp 1	30,000	19.31		Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$534.56
062689-217.00-1-37	Hooker Rd			ACCT		BILL	568
Hagberg Kurtis J	Rural vac>10	17,300					
5816 Thornton Rd	Cassadaga Valley	17,300					
Cherry Creek, NY 14723	4-1-25.2.1						
	Acres: 12.80		Medicaid	17,300	81.58		Delinquent: No
	East: 315885 North: 841383		County Tax	17,300	60.19		Date Paid/Returned: 02/12/2013
	Deed Book: 2260 Page: 201		Community Colleges	17,300	16.63		Amount Paid/Returned: \$617.68
	Full Market Value: 17,300		Town Tax	17,300	138.73		Notes: Processed as Paid
			School Relevy		309.42		Collected At: In-Person
			Charlotte fp 1	17,300	11.13		Method:
							Cash: \$0.00
							Check: \$617.68
							Reference: 1195
							Due Date #1: 02/10/2013
							Amount Due: \$617.68

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.00-1-38	3062 Hooker Rd			ACCT	26200	BILL	569
Kelly-Zuck Catherine M	Rural res	29,300					
PO Box 267	Cassadaga Valley	132,000					
Cassadaga, NY 14718-0267	4-1-25.2.3						
	Acres: 14.90		Medicaid		132,000	622.43	Delinquent: No
	East: 316341 North: 841137		County Tax		132,000	459.27	Date Paid/Returned: 02/11/2013
	Deed Book: 2615 Page: 885		Community Colleges		132,000	126.90	Amount Paid/Returned: \$2,352.07
	Full Market Value:	132,000	Town Tax		132,000	1,058.52	Notes: Processed as Paid
			Charlotte fp 1		132,000	84.95	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,352.07
							Reference: 1144
							Due Date #1: 02/10/2013
							Amount Due: \$2,352.07
062689-217.00-1-39	3042 Hooker Rd			ACCT	26200	BILL	570
Chamberlin Claude	Rural res	24,700	War Vet CT COUNTY/TOWN	\$6,000.00			
Chamberlin Roberta	Cassadaga Valley	80,000					
3042 Hooker Rd	4-1-25.2.4						
Sinclairville, NY 14782							
	Acres: 10.00		Medicaid		74,000	348.94	Delinquent: Yes
	East: 316782 North: 840537		County Tax		74,000	257.47	Date Paid/Returned:
	Deed Book: 2195 Page: 00506		Community Colleges		74,000	71.14	Amount Paid/Returned:
	Full Market Value:	80,000	Town Tax		74,000	593.42	Notes: Processed as Delinquent
			School Relevy			884.04	Collected At: System
			Charlotte fp 1		80,000	51.49	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$2,206.50
062689-217.00-1-40	Hall Rd			ACCT		BILL	571
Morley Kenneth A	Rural vac<10	4,800					
Morley Kim M	Cassadaga Valley	4,800					
2962 Hooker Rd	4-1-24.2						
Sinclairville, NY 14782							
	Acres: 2.00		Medicaid		4,800	22.63	Delinquent: No
	East: 317219 North: 841581		County Tax		4,800	16.70	Date Paid/Returned: 02/12/2013
	Deed Book: 2677 Page: 671		Community Colleges		4,800	4.61	Amount Paid/Returned: \$85.52
	Full Market Value:	4,800	Town Tax		4,800	38.49	Notes: Processed as Paid
			Charlotte fp 1		4,800	3.09	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$85.52
							Reference: 3995
							Due Date #1: 02/10/2013
							Amount Due: \$85.52

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-217.00-1-41	2962 Hooker Rd			ACCT	26200	BILL 572
Morley Kenneth A	Rural res	39,900				
Morley Kim M	Cassadaga Valley	95,000				
2962 Hooker Rd	4-1-24.1					
Sinclairville, NY 14782						
	Acres: 28.00		Medicaid	95,000	447.96	Delinquent: No
	East: 317798 North: 840921		County Tax	95,000	330.53	Date Paid/Returned: 02/12/2013
	Deed Book: 2207 Page: 00630		Community Colleges	95,000	91.33	Amount Paid/Returned: \$1,692.78
	Full Market Value:	95,000	Town Tax	95,000	761.82	Notes: Processed as Paid
			Charlotte fp 1	95,000	61.14	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,692.78
						Reference: 3995
						Due Date #1: 02/10/2013
						Amount Due: \$1,692.78
062689-217.00-1-42	2910 Hooker Rd			ACCT	26200	BILL 573
Jesionowski Brad J	1 Family Res	14,000				
Jesionowski Kelley Anne	Cassadaga Valley	73,000				
2910 Hooker Rd	4-1-23.2					
Sinclairville, NY 14782						
	Acres: 2.00		Medicaid	73,000	344.22	Delinquent: No
	East: 318753 North: 840458		County Tax	73,000	253.99	Date Paid/Returned: 02/06/2013
	Deed Book: 2472 Page: 793		Community Colleges	73,000	70.18	Amount Paid/Returned: \$1,300.77
	Full Market Value:	73,000	Town Tax	73,000	585.40	Notes: Processed as Paid
			Charlotte fp 1	73,000	46.98	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,300.77
						Reference: 168766
						Due Date #1: 02/10/2013
						Amount Due: \$1,300.77
062689-217.00-1-43	2726 Hooker Rd			ACCT	26200	BILL 574
Guichard John Jr	Rural vac>10	30,900				
2726 Hooker Rd	Cassadaga Valley	30,900				
Sinclairville, NY 14782	4-1-23.1					
	Acres: 29.80		Medicaid	30,900	145.70	Delinquent: No
	East: 318438 North: 841070		County Tax	30,900	107.51	Date Paid/Returned: 02/12/2013
	Deed Book: 2361 Page: 616		Community Colleges	30,900	29.71	Amount Paid/Returned: \$550.60
	Full Market Value:	30,900	Town Tax	30,900	247.79	Notes: Processed as Paid
			Charlotte fp 1	30,900	19.89	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$550.60
						Reference: 880
						Due Date #1: 02/10/2013
						Amount Due: \$550.60

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.00-1-44	7108 Hall Rd			ACCT	26200	BILL	575
Christine Daly, A Life Estate	Rural res	56,900	War Vet CT COUNTY/TOWN	\$6,000.00			
Daley Sean P	Cassadaga Valley	195,000					
7108 Hall Rd	4-1-22						
PO Box 409							
Cassadaga, NY 14718-0409							
	Acres: 54.00		Medicaid	189,000	891.20		Delinquent: No
	East: 318157 North: 842375		County Tax	189,000	657.59		Date Paid/Returned: 03/27/2013
	Deed Book: 2011 Page: 6184		Community Colleges	189,000	181.70		Amount Paid/Returned: \$3,439.04
	Full Market Value: 195,000		Town Tax	189,000	1,515.62		Notes: Processed as Paid
			Charlotte fp 1	195,000	125.50		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$3,439.04
							Reference: 1589
							Due Date #1: 02/10/2013
							Amount Due: \$3,371.61
062689-217.00-1-45	Hall Rd			ACCT	26200	BILL	576
Sciascia Salvatore J	Rural vac>10	57,000					
Sciascia Karen M	Cassadaga Valley	57,000					
2207 Woodfield	4-1-21.1						
Lakeview, NY 14085							
	Acres: 54.20		Medicaid	57,000	268.77		Delinquent: No
	East: 318236 North: 843583		County Tax	57,000	198.32		Date Paid/Returned: 02/22/2013
	Deed Book: 2592 Page: 170		Community Colleges	57,000	54.80		Amount Paid/Returned: \$1,025.82
	Full Market Value: 57,000		Town Tax	57,000	457.09		Notes: Processed as Paid
			Charlotte fp 1	57,000	36.68		Collected At: In-Person
							Method:
							Cash: \$1,025.82
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2013
							Amount Due: \$1,015.66
062689-217.00-1-46	Hall Rd			ACCT	26200	BILL	577
Sciascia Salvatore J	Rural vac<10	8,300					
2207 Woodfield	Cassadaga Valley	8,300					
Lakeview, NY 14085	4-1-21.2						
	Acres: 4.00		Medicaid	8,300	39.14		Delinquent: No
	East: 317343 North: 844233		County Tax	8,300	28.88		Date Paid/Returned: 02/22/2013
	Deed Book: 2359 Page: 375		Community Colleges	8,300	7.98		Amount Paid/Returned: \$149.38
	Full Market Value: 8,300		Town Tax	8,300	66.56		Notes: Processed as Paid
			Charlotte fp 1	8,300	5.34		Collected At: In-Person
							Method:
							Cash: \$149.38
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2013
							Amount Due: \$147.90

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-217.00-1-47	Hall Rd			ACCT	BILL	578
Sciascia Salvatore J	1 Family Res	13,800				
Sciascia Karen M	Cassadaga Valley	95,000				
2207 Woodfield	4-1-21.3					
Lakeview, NY 14085						
	Acres: 1.80		Medicaid	95,000	447.96	
	East: 317495 North: 843929		County Tax	95,000	330.53	
	Deed Book: 2431 Page: 853		Community Colleges	95,000	91.33	
	Full Market Value:	95,000	Town Tax	95,000	761.82	
			Charlotte fp 1	95,000	61.14	
						Delinquent: No
						Date Paid/Returned: 02/22/2013
						Amount Paid/Returned: \$1,709.71
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$1,709.71
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2013
						Amount Due: \$1,692.78
062689-217.00-1-48	7113 Hall Rd			ACCT	BILL	579
Rosplock Robert E	Rural res	59,000	CW_15_VET/ COUNTY	\$6,000.00	26200	
Rosplock Cheryl W	Cassadaga Valley	220,000				
7113 Hall Rd	4-1-26					
Cassadaga, NY 14718						
	Acres: 61.00		Medicaid	214,000	1,009.08	
	East: 316177 North: 842368		County Tax	214,000	744.57	
	Deed Book: 2370 Page: 976		Community Colleges	214,000	205.74	
	Full Market Value:	220,000	Town Tax	220,000	1,764.21	
			Charlotte fp 1	220,000	141.59	
						Delinquent: No
						Date Paid/Returned: 02/11/2013
						Amount Paid/Returned: \$3,865.19
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$3,865.19
						Reference: 2950
						Due Date #1: 02/10/2013
						Amount Due: \$3,865.19
062689-217.00-1-49.1	Ames Rd			ACCT	BILL	580
Christopher Carol A	Rural vac>10	16,300			26200	
6865 Schuyler Dr	Cassadaga Valley	16,300				
Derby, NY 14047-9302	4-1-27.1					
	Acres: 11.70		Medicaid	16,300	76.86	
	East: 0 North: 0		County Tax	16,300	56.71	
	Deed Book: 2616 Page: 951		Community Colleges	16,300	15.67	
	Full Market Value:	16,300	Town Tax	16,300	130.71	
			Charlotte fp 1	16,300	10.49	
						Delinquent: No
						Date Paid/Returned: 01/22/2013
						Amount Paid/Returned: \$290.44
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$290.44
						Reference: 812
						Due Date #1: 02/10/2013
						Amount Due: \$290.44

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.00-1-49.2.1	7197 Hall Rd			ACCT	26200	BILL	581
Abbey Edwin P	Rural res	34,000	AG COMMIT CO/TOWN/SCH	\$11,400.00			
7197 Hall Rd	Cassadaga Valley	155,000					
Cassadaga, NY 14718	4-1-27.7						
	Acres: 19.90		Medicaid	143,600	677.12		
	East: 0 North: 0		County Tax	143,600	499.63		
	Deed Book: 2532 Page: 540		Community Colleges	143,600	138.05		
	Full Market Value:	155,000	Town Tax	143,600	1,151.55		
			Charlotte fp 1	155,000	99.76		
							Delinquent: No
							Date Paid/Returned: 01/29/2013
							Amount Paid/Returned: \$2,566.11
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,566.11
							Reference: 1136
							Due Date #1: 02/10/2013
							Amount Due: \$2,566.11
062689-217.00-1-49.2.2	3077 Ames Rd			ACCT	26200	BILL	582
Imm Michael B	1 Family Res	11,500					
Imm Wendy S	Cassadaga Valley	115,000					
3077 Ames Rd	4-1-27.7						
Cassadaga, NY 14718							
	Acres: 1.10		Medicaid	115,000	542.27		
	East: 0 North: 0		County Tax	115,000	400.12		
	Deed Book: 2695 Page: 369		Community Colleges	115,000	110.56		
	Full Market Value:	115,000	Town Tax	115,000	922.20		
			Charlotte fp 1	115,000	74.01		
							Delinquent: No
							Date Paid/Returned: 01/31/2013
							Amount Paid/Returned: \$2,049.16
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,049.16
							Reference: 4982
							Due Date #1: 02/10/2013
							Amount Due: \$2,049.16
062689-217.00-1-50	Ames Rd			ACCT		BILL	583
Christopher Carol A	Rural vac<10	10,800					
6865 Schuyler Dr	Cassadaga Valley	10,800					
Derby, NY 14047	4-1-27.6						
	Acres: 5.90		Medicaid	10,800	50.93		
	East: 315924 North: 843376		County Tax	10,800	37.58		
	Deed Book: 2431 Page: 989		Community Colleges	10,800	10.38		
	Full Market Value:	10,800	Town Tax	10,800	86.61		
			Charlotte fp 1	10,800	6.95		
							Delinquent: No
							Date Paid/Returned: 01/22/2013
							Amount Paid/Returned: \$192.45
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$192.45
							Reference: 812
							Due Date #1: 02/10/2013
							Amount Due: \$192.45

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.00-1-51	7155 Hall Rd			ACCT	26200	BILL	584
Murphy Anne T	Mfg housing	25,200					
7155 Hall Rd	Cassadaga Valley	45,000					
Cassadaga, NY 14718	4-1-27.3						
	Acres: 10.50		Medicaid		45,000	212.19	Delinquent: Yes
	East: 316300 North: 843191		County Tax		45,000	156.57	Date Paid/Returned:
	Deed Book: 2060 Page: 00426		Community Colleges		45,000	43.26	Amount Paid/Returned:
	Full Market Value:	45,000	Town Tax		45,000	360.86	Notes: Processed as Delinquent
			School Relevy			258.05	Collected At: System
			Charlotte fp 1		45,000	28.96	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$1,059.89
062689-217.00-1-53	Ames Rd			ACCT	26200	BILL	585
Christopher Carol A	Vac w/imprv	22,100					
6865 Schuyler Dr	Cassadaga Valley	22,500					
Derby, NY 14047	4-1-15.2.3						
	Acres: 18.00		Medicaid		22,500	106.10	Delinquent: No
	East: 0 North: 0		County Tax		22,500	78.28	Date Paid/Returned: 01/22/2013
	Deed Book: 2546 Page: 27		Community Colleges		22,500	21.63	Amount Paid/Returned: \$400.92
	Full Market Value:	22,500	Town Tax		22,500	180.43	Notes: Processed as Paid
			Charlotte fp 1		22,500	14.48	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$400.92
							Reference: 812
							Due Date #1: 02/10/2013
							Amount Due: \$400.92
062689-217.00-1-54	3060 Ames Rd			ACCT	26200	BILL	586
Harmon Ronald C	Mfg housing	13,100					
3060 Ames Rd	Cassadaga Valley	34,700					
Cassadaga, NY 14718	4-1-18.4						
	Acres: 1.50		Medicaid		34,700	163.62	Delinquent: No
	East: 316679 North: 844498		County Tax		34,700	120.73	Date Paid/Returned: 02/11/2013
	Deed Book: 1911 Page: 00469		Community Colleges		34,700	33.36	Amount Paid/Returned: \$618.30
	Full Market Value:	34,700	Town Tax		34,700	278.26	Notes: Processed as Paid
			Charlotte fp 1		34,700	22.33	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$618.30
							Reference: 1022
							Due Date #1: 02/10/2013
							Amount Due: \$618.30

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-217.00-1-55	Cnr Ames & Hall Rd			ACCT	BILL	587
Shongo Norma	Rural vac<10	6,000				
Pob 393	Cassadaga Valley	6,000				
Westfield, NY 14787-0393	4-1-18.7					
	Acres: 2.70		Medicaid	6,000	28.29	Delinquent: No
	East: 316883 North: 844697		County Tax	6,000	20.88	Date Paid/Returned: 01/15/2013
	Deed Book: 2352 Page: 99		Community Colleges	6,000	5.77	Amount Paid/Returned: \$106.91
	Full Market Value: 6,000		Town Tax	6,000	48.11	Notes: Processed as Paid
			Charlotte fp 1	6,000	3.86	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$106.91
						Reference: 6149
						Due Date #1: 02/10/2013
						Amount Due: \$106.91
062689-217.00-1-56.1	Smith Rd			ACCT	BILL	588
Persaud Andre	Mfg housing	21,200				
310 Central Ave	Cassadaga Valley	49,200				
Dunkirk, NY 14048	4-1-18.1					
	Acres: 17.00		Medicaid	49,200	232.00	Delinquent: No
	East: 316504 North: 845066		County Tax	49,200	171.18	Date Paid/Returned: 02/11/2013
	Deed Book: 2624 Page: 425		Community Colleges	49,200	47.30	Amount Paid/Returned: \$876.68
	Full Market Value: 49,200		Town Tax	49,200	394.54	Notes: Processed as Paid
			Charlotte fp 1	49,200	31.66	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$876.68
						Reference: 1069
						Due Date #1: 02/10/2013
						Amount Due: \$876.68
062689-217.00-1-56.2	Smith Rd			ACCT	BILL	589
Briggs Kevin J	Res vac land	800				
Briggs Kathryn P	Cassadaga Valley	800				
3067 Smith Rd	4-1-18.1					
Cassadaga, NY 14718						
	Acres: 0.17		Medicaid	800	3.77	Delinquent: No
	East: 316504 North: 845066		County Tax	800	2.78	Date Paid/Returned: 02/01/2013
	Deed Book: 2672 Page: 877		Community Colleges	800	0.77	Amount Paid/Returned: \$14.25
	Full Market Value: 800		Town Tax	800	6.42	Notes: Processed as Paid
			Charlotte fp 1	800	0.51	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$14.25
						Reference: 2829
						Due Date #1: 02/10/2013
						Amount Due: \$14.25

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.00-1-57	7253 Hall Rd			ACCT	26200	BILL	590
Kegelmyer Jimi	Mfg housing	11,000					
Wright-Kegelmyer Evelyn	Cassadaga Valley	20,000					
7253 Hall Rd	4-1-18.2						
Cassadaga, NY 14718							
	Acres: 1.00		Medicaid	20,000	94.31		Delinquent: No
	East: 316941 North: 845230		County Tax	20,000	69.59		Date Paid/Returned: 03/27/2013
	Deed Book: 2390 Page: 911		Community Colleges	20,000	19.23		Amount Paid/Returned: \$363.51
	Full Market Value: 20,000		Town Tax	20,000	160.38		Notes: Processed as Paid
			Charlotte fp 1	20,000	12.87		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$363.51
							Reference: 1587
							Due Date #1: 02/10/2013
							Amount Due: \$356.38
062689-217.00-1-58	7263 Hall Rd			ACCT	26200	BILL	591
Berg Irene	Mfg housing	11,000					
7263 Hall Rd	Cassadaga Valley	16,000					
Cassadaga, NY 14718	4-1-18.3						
	Acres: 1.00		Medicaid	16,000	75.45		Delinquent: Yes
	East: 316882 North: 845371		County Tax	16,000	55.67		Date Paid/Returned:
	Deed Book: 2327 Page: 777		Community Colleges	16,000	15.38		Amount Paid/Returned:
	Full Market Value: 16,000		Town Tax	16,000	128.31		Notes: Processed as Delinquent
			Charlotte fp 1	16,000	10.30		Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$285.11
062689-217.00-1-59	7273 Hall Rd			ACCT	26200	BILL	592
Baldrige Cynthia	Mfg housing	13,800					
Baldrige John	Cassadaga Valley	48,000					
7273 Hall Rd	4-1-18.5						
Cassadaga, NY 14718							
	Acres: 1.80		Medicaid	48,000	226.34		Delinquent: No
	East: 316999 North: 845653		County Tax	48,000	167.01		Date Paid/Returned: 02/06/2013
	Deed Book: 2072 Page: 00283		Community Colleges	48,000	46.15		Amount Paid/Returned: \$855.31
	Full Market Value: 48,000		Town Tax	48,000	384.92		Notes: Processed as Paid
			Charlotte fp 1	48,000	30.89		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$855.31
							Reference: 61318333
							Due Date #1: 02/10/2013
							Amount Due: \$855.31

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.00-1-60	7297 Hall Rd			ACCT	26200	BILL	593
Walker Jerry E	Vac w/imprv	11,000					
Walker Peggy J	Cassadaga Valley	16,000					
PO Box 1009	4-1-16						
Sinclairville, NY 14782							
	Acres: 1.00		Medicaid	16,000	75.45		Delinquent: No
	East: 316986 North: 846038		County Tax	16,000	55.67		Date Paid/Returned: 02/05/2013
	Deed Book: 2635 Page: 136		Community Colleges	16,000	15.38		Amount Paid/Returned: \$285.11
	Full Market Value: 16,000		Town Tax	16,000	128.31		Notes: Processed as Paid
			Charlotte fp 1	16,000	10.30		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$285.11
							Reference: 1026
							Due Date #1: 02/10/2013
							Amount Due: \$285.11
062689-217.00-1-61	3067 Smith Rd			ACCT	26200	BILL	594
Briggs Kevin	1 Family Res	14,000					
Briggs Kathryn	Cassadaga Valley	75,000					
3067 Smith Rd	4-1-18.6						
Cassadaga, NY 14718							
	Acres: 2.00		Medicaid	75,000	353.65		Delinquent: No
	East: 316792 North: 845983		County Tax	75,000	260.95		Date Paid/Returned: 02/01/2013
	Deed Book: Page:		Community Colleges	75,000	72.10		Amount Paid/Returned: \$1,336.40
	Full Market Value: 75,000		Town Tax	75,000	601.43		Notes: Processed as Paid
			Charlotte fp 1	75,000	48.27		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,336.40
							Reference: 2829
							Due Date #1: 02/10/2013
							Amount Due: \$1,336.40
062689-217.00-1-62	3095 Smith Rd			ACCT	26200	BILL	595
Walker Robert W	Mfg housing	25,000	War Vet CT COUNTY/TOWN	\$6,000.00			
Thomas Joanna	Cassadaga Valley	140,000	Combat Vet COUNTY/TOWN	\$10,000.00			
3095 Smith Rd	4-1-15.2.4						
Cassadaga, NY 14718							
	Acres: 10.30		Medicaid	124,000	584.70		Delinquent: No
	East: 316168 North: 845372		County Tax	124,000	431.43		Date Paid/Returned: 01/16/2013
	Deed Book: 2011 Page: 4759		Community Colleges	124,000	119.21		Amount Paid/Returned: \$2,219.81
	Full Market Value: 140,000		Town Tax	124,000	994.37		Notes: Processed as Paid
			Charlotte fp 1	140,000	90.10		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,219.81
							Reference: 1005
							Due Date #1: 02/10/2013
							Amount Due: \$2,219.81

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-217.00-1-63	Smith Rd			ACCT	26200	BILL 596
Mrowczynski Cheryl	Rural vac>10	15,800				
1043 Tonawanda St	Cassadaga Valley	30,000				
Buffalo, NY 14207	4-1-15.2.1					
	Acres: 11.20		Medicaid	30,000	141.46	Delinquent: No
	East: 315789 North: 845561		County Tax	30,000	104.38	Date Paid/Returned: 01/31/2013
	Deed Book: 1982 Page: 00370		Community Colleges	30,000	28.84	Amount Paid/Returned: \$534.56
	Full Market Value:	30,000	Town Tax	30,000	240.57	Notes: Processed as Paid
			Charlotte fp 1	30,000	19.31	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$534.56
						Reference: 117
						Due Date #1: 02/10/2013
						Amount Due: \$534.56
062689-217.00-2-1	7364 North Hill Rd			ACCT		BILL 597
Yale Candy A	Mfg housing	13,100				
7360 N. Hill Rd	Cassadaga Valley	14,900				
PO Box 470	5-1-5.7					
Sinclairville, NY 14782						
	Acres: 1.50		Medicaid	14,900	70.26	Delinquent: Yes
	East: 323095 North: 846352		County Tax	14,900	51.84	Date Paid/Returned:
	Deed Book: 2637 Page: 677		Community Colleges	14,900	14.32	Amount Paid/Returned:
	Full Market Value:	14,900	Town Tax	14,900	119.48	Notes: Processed as Delinquent
			School Relevy		266.49	Collected At: System
			Charlotte fp 1	14,900	9.59	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2013
						Amount Due: \$531.98
062689-217.00-2-2	7330 North Hill Rd			ACCT		BILL 598
Hattaway Joshua	Mfg housing	14,000				
Hattaway Rebecca	Cassadaga Valley	18,000				
PO Box 833	5-1-5.6					
Sinclairville, NY 14782						
	Acres: 2.00		Medicaid	18,000	84.88	Delinquent: No
	East: 323148 North: 845935		County Tax	18,000	62.63	Date Paid/Returned: 02/28/2013
	Deed Book: 2713 Page: 344		Community Colleges	18,000	17.30	Amount Paid/Returned: \$649.10
	Full Market Value:	18,000	Town Tax	18,000	144.34	Notes: Processed as Paid
			School Relevy		321.94	Collected At: Mail
			Charlotte fp 1	18,000	11.58	Method:
						Cash: \$0.00
						Check: \$649.10
						Reference: 595
						Due Date #1: 02/10/2013
						Amount Due: \$642.67

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-217.00-2-3	7320 North Hill Rd			ACCT	BILL	599
Carpenter John A 7320 North Hill Rd Sinclairville, NY 14782	Mfg housing Cassadaga Valley 5-1-5.4	14,000 50,000				
	Acres: 2.00		Medicaid	50,000	235.77	
	East: 323186 North: 845146		County Tax	50,000	173.96	
	Deed Book: 2272 Page: 624		Community Colleges	50,000	48.07	
	Full Market Value: 50,000	50,000	Town Tax	50,000	400.96	
			Charlotte fp 1	50,000	32.18	
						Delinquent: No
						Date Paid/Returned: 02/12/2013
						Amount Paid/Returned: \$890.94
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$890.94
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2013
						Amount Due: \$890.94
062689-217.00-2-4	7266 North Hill Rd			ACCT	BILL	600
Lerow Timothy S 7266 North Hill Rd Sinclairville, NY 14782	1 Family Res Cassadaga Valley 5-1-5.2	11,000 69,500				
	Acres: 1.00		Medicaid	69,500	327.72	
	East: 323085 North: 844901		County Tax	69,500	241.81	
	Deed Book: 2640 Page: 19		Community Colleges	69,500	66.82	
	Full Market Value: 69,500	69,500	Town Tax	69,500	557.33	
			Charlotte fp 1	69,500	44.73	
						Delinquent: No
						Date Paid/Returned: 01/16/2013
						Amount Paid/Returned: \$1,238.41
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,238.41
						Reference: 1132
						Due Date #1: 02/10/2013
						Amount Due: \$1,238.41
062689-217.00-2-5	7370 North Hill Rd			ACCT	BILL	601
Nace William 7370 North Hill Rd Sinclairville, NY 14782	Mfg housing Cassadaga Valley 5-1-5.8	77,100 99,900				
	Acres: 123.90		Medicaid	99,900	471.06	
	East: 323760 North: 843917		County Tax	99,900	347.58	
	Deed Book: 2718 Page: 474		Community Colleges	99,900	96.04	
	Full Market Value: 99,900	99,900	Town Tax	99,900	801.11	
			School Relevy		1,786.75	
			Charlotte fp 1	99,900	64.29	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2013
						Amount Due: \$3,566.83

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.00-2-6	7263 Rood Rd			ACCT	26200	BILL	602
Ross Billie Jo	1 Family Res	12,000					
7325 Rood Rd	Cassadaga Valley	65,000					
Sinclairville, NY 14782	5-1-9.2						
	Acres: 1.20		Medicaid	65,000	306.50		
	East: 325210 North: 844607		County Tax	65,000	226.15		
	Deed Book: 2651 Page: 287		Community Colleges	65,000	62.49		
	Full Market Value:	65,000	Town Tax	65,000	521.24		
			Charlotte fp 1	65,000	41.83		
							Delinquent: No
							Date Paid/Returned: 01/29/2013
							Amount Paid/Returned: \$1,158.21
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,158.21
							Reference: 1060
							Due Date #1: 02/10/2013
							Amount Due: \$1,158.21
062689-217.00-2-7	7284 Rood Rd			ACCT	26200	BILL	603
Peacock Steven John	Rural res	54,500					
Peacock Susan Lee	Cassadaga Valley	95,000					
7284 Rood Rd	5-1-9.1						
Sinclairville, NY 14782							
	Acres: 48.80		Medicaid	95,000	447.96		
	East: 325616 North: 845663		County Tax	95,000	330.53		
	Deed Book: 2581 Page: 619		Community Colleges	95,000	91.33		
	Full Market Value:	95,000	Town Tax	95,000	761.82		
			Charlotte fp 1	95,000	61.14		
							Delinquent: No
							Date Paid/Returned: 02/06/2013
							Amount Paid/Returned: \$1,692.78
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,692.78
							Reference: 80442879
							Due Date #1: 02/10/2013
							Amount Due: \$1,692.78
062689-217.00-2-8	Rood Rd			ACCT	26200	BILL	604
Southern Tier Coon Hunters	Rural vac>10	24,600					
5020 Maple Springs Ellery Rd	Cassadaga Valley	24,600					
Bemus Point, NY 14712-9723	5-1-10.2.1						
	Acres: 20.80		Medicaid	24,600	116.00		
	East: 326507 North: 846351		County Tax	24,600	85.59		
	Deed Book: Page:		Community Colleges	24,600	23.65		
	Full Market Value:	24,600	Town Tax	24,600	197.27		
			Charlotte fp 1	24,600	15.83		
							Delinquent: No
							Date Paid/Returned: 03/28/2013
							Amount Paid/Returned: \$447.11
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$447.11
							Reference: 685
							Due Date #1: 02/10/2013
							Amount Due: \$438.34

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	605
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-217.00-2-9	Rood Rd			ACCT	26200	605
Southern Tier Coon Hunters	Rural vac>10 Cassadaga Valley	26,100 26,100				
PO Box 541 Sinclairville, NY 14782	5-1-15.2					
	Acres: 23.00		Medicaid	26,100	123.07	
	East: 327464 North: 846439		County Tax	26,100	90.81	
	Deed Book: Page:		Community Colleges	26,100	25.09	
	Full Market Value: 26,100		Town Tax	26,100	209.30	
			Charlotte fp 1	26,100	16.80	
						Delinquent: No
						Date Paid/Returned: 03/28/2013
						Amount Paid/Returned: \$474.37
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$474.37
						Reference: 685
						Due Date #1: 02/10/2013
						Amount Due: \$465.07
062689-217.00-2-10	Rood Rd			ACCT	26200	606
Southern Tier Coon Hunters	Social org. Cassadaga Valley	14,500 30,000				
PO Box 541 Sinclairville, NY 14782	5-1-12					
	Acres: 2.30		Medicaid	30,000	141.46	
	East: 327296 North: 845592		County Tax	30,000	104.38	
	Deed Book: Page:		Community Colleges	30,000	28.84	
	Full Market Value: 30,000		Town Tax	30,000	240.57	
			Charlotte fp 1	30,000	19.31	
						Delinquent: No
						Date Paid/Returned: 03/28/2013
						Amount Paid/Returned: \$545.25
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$545.25
						Reference: 685
						Due Date #1: 02/10/2013
						Amount Due: \$534.56
062689-217.00-2-11	Rood Rd			ACCT	26200	607
Southern Tier Coon Hunters	Rural vac<10 Cassadaga Valley	3,000 3,000				
PO Box 541 Sinclairville, NY 14782	5-1-11					
	Acres: 1.00		Medicaid	3,000	14.15	
	East: 327004 North: 845505		County Tax	3,000	10.44	
	Deed Book: Page:		Community Colleges	3,000	2.88	
	Full Market Value: 3,000		Town Tax	3,000	24.06	
			Charlotte fp 1	3,000	1.93	
						Delinquent: No
						Date Paid/Returned: 03/28/2013
						Amount Paid/Returned: \$54.53
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$54.53
						Reference: 685
						Due Date #1: 02/10/2013
						Amount Due: \$53.46

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-217.00-2-12	7325 Rood Rd			ACCT	26200	BILL 608
Ross Billie Jo	Mfg housing	31,800				
7325 Rood Rd	Cassadaga Valley	38,000				
Sinclairville, NY 14782	5-1-10.2.2					
	Acre: 17.60		Medicaid	38,000	179.18	Delinquent: No
	East: 326450 North: 845103		County Tax	38,000	132.21	Date Paid/Returned: 01/29/2013
	Deed Book: 2088 Page: 00348		Community Colleges	38,000	36.53	Amount Paid/Returned: \$677.11
	Full Market Value:	38,000	Town Tax	38,000	304.73	Notes: Processed as Paid
			Charlotte fp 1	38,000	24.46	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$677.11
						Reference: 1060
						Due Date #1: 02/10/2013
						Amount Due: \$677.11
062689-217.00-2-13	Rood Rd			ACCT	26200	BILL 609
Ross Billie Jo	Rural vac<10	3,900				
7325 Rood Rd	Cassadaga Valley	3,900				
Sinclairville, NY 14782	5-1-10.3					
	Acre: 1.50		Medicaid	3,900	18.39	Delinquent: No
	East: 326389 North: 844815		County Tax	3,900	13.57	Date Paid/Returned: 01/29/2013
	Deed Book: 2088 Page: 00348		Community Colleges	3,900	3.75	Amount Paid/Returned: \$69.49
	Full Market Value:	3,900	Town Tax	3,900	31.27	Notes: Processed as Paid
			Charlotte fp 1	3,900	2.51	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$69.49
						Reference: 1060
						Due Date #1: 02/10/2013
						Amount Due: \$69.49
062689-217.00-2-14	Corner Rood Rd & Mill Cre			ACCT	26200	BILL 610
Ferry Kenneth A Jr	Res vac land	3,900				
Hayes Russell W	Cassadaga Valley	3,900				
9308 Rt 60	5-1-10.1					
Fredonia, NY 14063						
	Acre: 1.50		Medicaid	3,900	18.39	Delinquent: No
	East: 326957 North: 844841		County Tax	3,900	13.57	Date Paid/Returned: 01/22/2013
	Deed Book: 2334 Page: 948		Community Colleges	3,900	3.75	Amount Paid/Returned: \$69.49
	Full Market Value:	3,900	Town Tax	3,900	31.27	Notes: Processed as Paid
			Charlotte fp 1	3,900	2.51	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$69.49
						Reference: 2595
						Due Date #1: 02/10/2013
						Amount Due: \$69.49

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.00-2-15	Rood Rd			ACCT	26200	BILL	611
Peacock Steven John	Rural vac<10	4,800					
Peacock Susan Lee	Cassadaga Valley	4,800					
7284 Rood Rd	5-1-10.4.1						
Sinclairville, NY 14782							
	Acres: 2.00		Medicaid	4,800	22.63		
	East: 326253 North: 844460		County Tax	4,800	16.70		
	Deed Book: 2581 Page: 619		Community Colleges	4,800	4.61		
	Full Market Value: 4,800	4,800	Town Tax	4,800	38.49		
			Charlotte fp 1	4,800	3.09		
							Delinquent: No
							Date Paid/Returned: 02/11/2013
							Amount Paid/Returned: \$85.52
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$85.52
							Reference: 2220
							Due Date #1: 02/10/2013
							Amount Due: \$85.52
062689-217.00-2-16	7314 Rood Rd			ACCT		BILL	612
Bommer Robert H	1 Family Res	15,200					
Bommer Mary Ann	Cassadaga Valley	20,000					
33 Lemoine Ave	5-1-10.4.3						
Buffalo, NY 14227							
	Acres: 2.70		Medicaid	20,000	94.31		
	East: 326443 North: 844366		County Tax	20,000	69.59		
	Deed Book: 2355 Page: 996		Community Colleges	20,000	19.23		
	Full Market Value: 20,000	20,000	Town Tax	20,000	160.38		
			Charlotte fp 1	20,000	12.87		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$356.38
062689-217.00-2-17	7326 Rood Rd			ACCT	26200	BILL	613
Deering Gilbert Jr	1 Family Res	11,000					
Deering Dorothy	Cassadaga Valley	20,000					
7326 Rood Rd	5-1-10.4.2						
Sinclairville, NY 14782							
	Acres: 1.00		Medicaid	20,000	94.31		
	East: 326107 North: 844678		County Tax	20,000	69.59		
	Deed Book: 2146 Page: 00580		Community Colleges	20,000	19.23		
	Full Market Value: 20,000	20,000	Town Tax	20,000	160.38		
			School Relevy		357.71		
			Charlotte fp 1	20,000	12.87		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$714.09

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	614
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-217.00-2-18	Millcreek Rd			ACCT	BILL	614
Kauffman Scott P	Res vac land	6,300				
Kauffman Sandra M	Cassadaga Valley	6,300				
PO Box 402	5-1-10.4.4					
Sinclairville, NY 14782-0402						
	Acres: 2.90		Medicaid	6,300	29.71	
	East: 326745 North: 844476		County Tax	6,300	21.92	
	Deed Book: 2684 Page: 442		Community Colleges	6,300	6.06	
	Full Market Value: 6,300	6,300	Town Tax	6,300	50.52	
			Charlotte fp 1	6,300	4.05	
						Delinquent: No
						Date Paid/Returned: 02/07/2013
						Amount Paid/Returned: \$112.26
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$112.26
						Reference: 1332
						Due Date #1: 02/10/2013
						Amount Due: \$112.26
062689-217.00-2-19	2431 Millcreek Rd			ACCT	BILL	615
Crandall Gerald P	1 Family Res	21,000	Combat Vet COUNTY/TOWN	\$10,000.00		
2431 Millcreek Rd	Cassadaga Valley	89,000				
Sinclairville, NY 14782	5-1-13					
	Acres: 6.00		Medicaid	79,000	372.51	
	East: 327404 North: 844619		County Tax	79,000	274.86	
	Deed Book: 2718 Page: 645		Community Colleges	79,000	75.95	
	Full Market Value: 89,000	89,000	Town Tax	79,000	633.51	
			Charlotte fp 1	89,000	57.28	
						Delinquent: No
						Date Paid/Returned: 02/28/2013
						Amount Paid/Returned: \$1,428.25
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,428.25
						Reference: 2010
						Due Date #1: 02/10/2013
						Amount Due: \$1,414.11
062689-217.00-2-20	2394 East Rd			ACCT	BILL	616
Villella John L	Rural res	67,800				
Villella Christine	Cassadaga Valley	159,000				
2394 East Rd	5-1-22.1					
Sinclairville, NY 14782-9622						
	Acres: 90.40		Medicaid	159,000	749.74	
	East: 327753 North: 842053		County Tax	159,000	553.21	
	Deed Book: 1763 Page: 00246		Community Colleges	159,000	152.86	
	Full Market Value: 159,000	159,000	Town Tax	159,000	1,275.04	
			Charlotte fp 1	159,000	102.33	
						Delinquent: No
						Date Paid/Returned: 02/12/2013
						Amount Paid/Returned: \$2,833.18
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,833.18
						Reference: 2003
						Due Date #1: 02/10/2013
						Amount Due: \$2,833.18

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-217.00-2-21	East Rd			ACCT	26200	BILL 617
Duliba Daniel D	Rural vac<10	7,200				
Duliba Audrey	Cassadaga Valley	7,200				
RD2 East Rd	5-1-22.5					
Sinclairville, NY 14782						
	Acres: 9.60		Medicaid	7,200	33.95	Delinquent: No
	East: 327662 North: 841450		County Tax	7,200	25.05	Date Paid/Returned: 02/06/2013
	Deed Book: 2315 Page: 114		Community Colleges	7,200	6.92	Amount Paid/Returned: \$128.29
Bank: 9225	Full Market Value:	7,200	Town Tax	7,200	57.74	Notes: Processed as Paid
			Charlotte fp 1	7,200	4.63	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$128.29
						Reference: 6427566
						Due Date #1: 02/10/2013
						Amount Due: \$128.29
062689-217.00-2-22	East Rd			ACCT	26200	BILL 618
Duliba Daniel D	Rural vac<10	6,000				
Duliba Audrey	Cassadaga Valley	6,000				
RD2 East Rd	5-1-22.4					
Sinclairville, NY 14782						
	Acres: 7.20		Medicaid	6,000	28.29	Delinquent: No
	East: 327660 North: 841054		County Tax	6,000	20.88	Date Paid/Returned: 02/06/2013
	Deed Book: 2315 Page: 114		Community Colleges	6,000	5.77	Amount Paid/Returned: \$106.91
	Full Market Value:	6,000	Town Tax	6,000	48.11	Notes: Processed as Paid
			Charlotte fp 1	6,000	3.86	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$106.91
						Reference: 6427566
						Due Date #1: 02/10/2013
						Amount Due: \$106.91
062689-217.00-2-23	2418 East Rd			ACCT	26200	BILL 619
Duliba Audrey	Rural res	18,900				
2418 East Rd	Cassadaga Valley	100,000				
Sinclairville, NY 14782	5-1-22.3					
	Acres: 4.80		Medicaid	100,000	471.53	Delinquent: No
	East: 327678 North: 840554		County Tax	100,000	347.93	Date Paid/Returned: 02/06/2013
	Deed Book: 2315 Page: 114		Community Colleges	100,000	96.14	Amount Paid/Returned: \$1,781.87
	Full Market Value:	100,000	Town Tax	100,000	801.91	Notes: Processed as Paid
			Charlotte fp 1	100,000	64.36	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,781.87
						Reference: 6427566
						Due Date #1: 02/10/2013
						Amount Due: \$1,781.87

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.00-2-24	East Rd			ACCT	26200	BILL	620
Rafferty Rose Marie	Mfg housing	22,900					
55539 Stilwell Rd	Cassadaga Valley	45,000					
Hamburg, NY 14075	5-1-22.2						
	Acres: 8.00		Medicaid	45,000	212.19		
	East: 327155 North: 840780		County Tax	45,000	156.57		
	Deed Book: 2296 Page: 425		Community Colleges	45,000	43.26		
	Full Market Value: 45,000		Town Tax	45,000	360.86		
			Charlotte fp 1	45,000	28.96		
							Delinquent: No
							Date Paid/Returned: 01/25/2013
							Amount Paid/Returned: \$801.84
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$801.84
							Reference: 1090
							Due Date #1: 02/10/2013
							Amount Due: \$801.84
062689-217.00-2-25	2515 East Rd			ACCT	26200	BILL	621
Deering George	Rural res	70,700	AGED C/S COUNTY	\$56,100.00			
Deering Judith	Cassadaga Valley	115,000	FARM SILOS CO/TOWN/SC	\$2,800.00			
2515 East Rd	8-1-13.1						
Sinclairville, NY 14782-9622							
	Acres: 100.00		Medicaid	56,100	264.53		
	East: 326204 North: 825219		County Tax	56,100	195.19		
	Deed Book: Page:		Community Colleges	56,100	53.93		
	Full Market Value: 115,000		Town Tax	112,200	899.75		
			Charlotte fp 1	112,200	72.21		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$1,485.61
062689-217.00-2-26	6810 Charlotte Center Rd			ACCT	26200	BILL	622
Johnson Jason R	Rural vac>10	37,900	AG DIST CO/TOWN/SCH	\$21,770.00			
6810 Charlotte Center Rd	Cassadaga Valley	37,900					
Sinclairville, NY 14782	8-1-11.2						
	Acres: 39.90		Medicaid	16,130	76.06		
	East: 324763 North: 838804		County Tax	16,130	56.12		
	Deed Book: 2519 Page: 92		Community Colleges	16,130	15.51		
	Full Market Value: 37,900		Town Tax	16,130	129.35		
			Charlotte fp 1	37,900	24.39		
							Delinquent: No
							Date Paid/Returned: 02/28/2013
							Amount Paid/Returned: \$304.44
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$304.44
							Reference: 1418
							Due Date #1: 02/10/2013
							Amount Due: \$301.43

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-217.00-2-27	East Rd			ACCT	BILL	623
Leonard Lawrence M	Seasonal res	58,800	AG COMMIT CO/TOWN/SCH	\$19,550.00		
Leonard Josephine M	Cassadaga Valley	75,000				
687 Beach Rd	5-1-23.2					
Angola, NY 14006						
	Acres: 96.10		Medicaid	55,450	261.47	Delinquent: No
	East: 326545 North: 843221		County Tax	55,450	192.93	Date Paid/Returned: 02/05/2013
	Deed Book: 2360 Page: 104		Community Colleges	55,450	53.31	Amount Paid/Returned: \$1,000.64
	Full Market Value: 75,000		Town Tax	55,450	444.66	Notes: Processed as Paid
			Charlotte fp 1	75,000	48.27	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,000.64
						Reference: 2908
						Due Date #1: 02/10/2013
						Amount Due: \$1,000.64
062689-217.00-2-28	Rural vac<10	3,100		ACCT	BILL	624
Higgs David A	Cassadaga Valley	3,100				
7250 Rood Rd	5-1-24.4.1					
Sinclairville, NY 14782-9619						
	Acres: 2.80		Medicaid	3,100	14.62	Delinquent: Yes
	East: 325865 North: 844050		County Tax	3,100	10.79	Date Paid/Returned:
	Deed Book: 2471 Page: 919		Community Colleges	3,100	2.98	Amount Paid/Returned:
	Full Market Value: 3,100		Town Tax	3,100	24.86	Notes: Processed as Delinquent
			Charlotte fp 1	3,100	2.00	Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2013
						Amount Due: \$55.25
062689-217.00-2-29	7250 Rood Rd			ACCT	BILL	625
Higgs David A	Mfg housing	16,100				
Higgs Sharon L	Cassadaga Valley	58,000				
7250 Rood Rd	5-1-24.4.2					
Sinclairville, NY 14782						
	Acres: 3.20		Medicaid	58,000	273.49	Delinquent: Yes
	East: 325526 North: 844147		County Tax	58,000	201.80	Date Paid/Returned:
	Deed Book: 1635 Page: 00145		Community Colleges	58,000	55.76	Amount Paid/Returned:
	Full Market Value: 58,000		Town Tax	58,000	465.11	Notes: Processed as Delinquent
			Charlotte fp 1	58,000	37.33	Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2013
						Amount Due: \$1,033.49

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.00-2-30	Rood Rd			ACCT	26200	BILL	626
Higgs David A	Vac w/imprv	8,300					
Higgs Sharon L	Cassadaga Valley	15,100					
7250 Rood Rd	5-1-24.7						
Sinclairville, NY 14782-9619							
	Acres: 4.00		Medicaid		15,100	71.20	Delinquent: Yes
	East: 324887 North: 843774		County Tax		15,100	52.54	Date Paid/Returned:
	Deed Book: 2326 Page: 89		Community Colleges		15,100	14.52	Amount Paid/Returned:
	Full Market Value:	15,100	Town Tax		15,100	121.09	Notes: Processed as Delinquent
			Charlotte fp 1		15,100	9.72	Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$269.07
062689-217.00-2-31	7200 Rood Rd			ACCT	26200	BILL	627
Singer Stephen J	1 Family Res	16,600	CW_15_VET/ COUNTY	\$6,000.00			
Singer Kay M	Cassadaga Valley	120,000	CW_DISBLD_ COUNTY	\$6,000.00			
7200 Rood Rd	5-1-24.6						
Sinclairville, NY 14782							
	Acres: 3.50		Medicaid		108,000	509.26	Delinquent: No
	East: 324919 North: 843396		County Tax		108,000	375.76	Date Paid/Returned: 01/15/2013
	Deed Book: 2586 Page: 727		Community Colleges		108,000	103.83	Amount Paid/Returned: \$2,028.38
	Full Market Value:	120,000	Town Tax		120,000	962.30	Notes: Processed as Paid
			Charlotte fp 1		120,000	77.23	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,028.38
							Reference: 12401
							Due Date #1: 02/10/2013
							Amount Due: \$2,028.38
062689-217.00-2-32	Rood Rd			ACCT	26200	BILL	628
Higgs Allan	Rural vac>10	36,700	AG DIST CO/TOWN/SCH	\$15,630.00			
Higgs Beverly	Cassadaga Valley	36,700					
7191 Rood Rd	5-1-24.1						
Sinclairville, NY 14782-9619							
	Acres: 38.10		Medicaid		21,070	99.35	Delinquent: No
	East: 325673 North: 843443		County Tax		21,070	73.31	Date Paid/Returned: 02/06/2013
	Deed Book: 2014 Page: 00298		Community Colleges		21,070	20.26	Amount Paid/Returned: \$385.50
	Full Market Value:	36,700	Town Tax		21,070	168.96	Notes: Processed as Paid
			Charlotte fp 1		36,700	23.62	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$385.50
							Reference: 3102
							Due Date #1: 02/10/2013
							Amount Due: \$385.50

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.00-2-34	7150 Rood Rd			ACCT	26200	BILL	629
Higgs Gary	1 Family Res	15,900					
Higgs Roberta	Cassadaga Valley	87,000					
7150 Rood Rd	Includes 5-1-24.8						
Sinclairville, NY 14782-9619	.32 Acres						
	5-1-24.5		Medicaid		87,000	410.24	Delinquent: No
	Acres: 3.10		County Tax		87,000	302.70	Date Paid/Returned: 02/05/2013
	East: 324548 North: 843614		Community Colleges		87,000	83.64	Amount Paid/Returned: \$1,550.23
	Deed Book: 1783 Page: 00239		Town Tax		87,000	697.66	Notes: Processed as Paid
	Full Market Value:	87,000	Charlotte fp 1		87,000	55.99	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,550.23
							Reference: 4715
							Due Date #1: 02/10/2013
							Amount Due: \$1,550.23
062689-217.00-2-35	N. Hill Rd			ACCT		BILL	630
Pacileo Joseph Mark J. W	Vac w/imprv	39,700					
Mary Burta	Cassadaga Valley	59,700					
8684 Valleyview Circle	5-1-27.3.1						
Erie, PA 16509							
	Acres: 27.70		Medicaid		59,700	281.51	Delinquent: No
	East: 323387 North: 842405		County Tax		59,700	207.71	Date Paid/Returned: 02/05/2013
	Deed Book: 2518 Page: 908		Community Colleges		59,700	57.39	Amount Paid/Returned: \$1,063.77
	Full Market Value:	59,700	Town Tax		59,700	478.74	Notes: Processed as Paid
			Charlotte fp 1		59,700	38.42	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,063.77
							Reference: 160
							Due Date #1: 02/10/2013
							Amount Due: \$1,063.77
062689-217.00-2-36	N. Hill Rd			ACCT		BILL	631
Pacileo Joseph W	Rural vac>10	11,200					
Pacileo Karri	Cassadaga Valley	11,200					
8684 Valley View Cir	5-1-27.3.2						
Erie, PA 16509							
	Acres: 6.30		Medicaid		11,200	52.81	Delinquent: No
	East: 323225 North: 842828		County Tax		11,200	38.97	Date Paid/Returned: 02/05/2013
	Deed Book: 2469 Page: 282		Community Colleges		11,200	10.77	Amount Paid/Returned: \$199.57
	Full Market Value:	11,200	Town Tax		11,200	89.81	Notes: Processed as Paid
			Charlotte fp 1		11,200	7.21	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$199.57
							Reference: 160
							Due Date #1: 02/10/2013
							Amount Due: \$199.57

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-217.00-2-37	7176 North Hill Rd			ACCT	BILL	632
Harding Sherrie	Mfg housing	14,000				
7176 North Hill Rd	Cassadaga Valley	34,000				
Sinclairville, NY 14782	5-1-5.5					
	Acres: 2.00		Medicaid	34,000	160.32	Delinquent: No
	East: 323239 North: 843383		County Tax	34,000	118.30	Date Paid/Returned: 02/06/2013
	Deed Book: 2385 Page: 832		Community Colleges	34,000	32.69	Amount Paid/Returned: \$605.84
	Full Market Value:	34,000	Town Tax	34,000	272.65	Notes: Processed as Paid
			Charlotte fp 1	34,000	21.88	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$605.84
						Reference: 403081
						Due Date #1: 02/10/2013
						Amount Due: \$605.84
062689-217.00-2-38	7196 North Hill Rd			ACCT	BILL	633
Logue Dawn	1 Family Res	14,000				
7196 North Hill Rd	Cassadaga Valley	42,000				
Sinclairville, NY 14782	5-1-5.3					
	Acres: 2.00		Medicaid	42,000	198.04	Delinquent: No
	East: 323049 North: 843662		County Tax	42,000	146.13	Date Paid/Returned: 02/22/2013
	Deed Book: 2012 Page: 2872		Community Colleges	42,000	40.38	Amount Paid/Returned: \$1,514.57
	Full Market Value:	42,000	Town Tax	42,000	336.80	Notes: Processed as Paid
			School Relevy		751.19	Collected At: In-Person
			Charlotte fp 1	42,000	27.03	Method:
						Cash: \$0.00
						Check: \$1,514.57
						Reference: 1472/mo50798029162
						Due Date #1: 02/10/2013
						Amount Due: \$1,499.57
062689-217.00-2-39	7206 North Hill Rd			ACCT	BILL	634
Caylor Jason	Vac w/imprv	14,000				
PO Box 735	Cassadaga Valley	14,500				
Sinclairville, NY 14782	5-1-5.1					
	Acres: 2.00		Medicaid	14,500	68.37	Delinquent: Yes
	East: 323237 North: 843917		County Tax	14,500	50.45	Date Paid/Returned:
	Deed Book: 2576 Page: 490		Community Colleges	14,500	13.94	Amount Paid/Returned:
	Full Market Value:	14,500	Town Tax	14,500	116.28	Notes: Processed as Delinquent
			Charlotte fp 1	14,500	9.33	Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2013
						Amount Due: \$258.37

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.00-2-40	7191 Rood Rd			ACCT	26200	BILL	635
Higgs Allan	1 Family Res	15,800					
Higgs Beverly	Cassadaga Valley	60,000					
7191 Rood Rd	5-1-25.1						
Sinclairville, NY 14782-9619							
	Acres: 3.00		Medicaid	60,000	282.92		
	East: 323410 North: 843259		County Tax	60,000	208.76		
	Deed Book: Page:		Community Colleges	60,000	57.68		
	Full Market Value: 60,000		Town Tax	60,000	481.15		
			Charlotte fp 1	60,000	38.62		
							Delinquent: No
							Date Paid/Returned: 02/06/2013
							Amount Paid/Returned: \$1,069.13
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,069.13
							Reference: 3102
							Due Date #1: 02/10/2013
							Amount Due: \$1,069.13
062689-217.00-2-41	Rood Rd			ACCT	26200	BILL	636
Higgs Jeffrey J	Lumber yd/ml	18,400					
7207 Rood Rd	Cassadaga Valley	40,000					
Sinclairville, NY 14782-9619	Includes 5-1-24.2						
	5-1-25.2						
	Acres: 4.50		Medicaid	40,000	188.61		
	East: 323511 North: 843560		County Tax	40,000	139.17		
	Deed Book: 2466 Page: 185		Community Colleges	40,000	38.46		
	Full Market Value: 40,000		Town Tax	40,000	320.77		
			Charlotte fp 1	40,000	25.74		
							Delinquent: No
							Date Paid/Returned: 03/15/2013
							Amount Paid/Returned: \$727.01
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$7.13
							Check: \$719.88
							Reference: 1798
							Due Date #1: 02/10/2013
							Amount Due: \$712.75
062689-217.00-2-43	7233 Rood Rd			ACCT	26200	BILL	637
Harmony Marie	1 Family Res	32,500	Combat Vet COUNTY/TOWN	\$10,000.00			
7233 Rood Rd	Cassadaga Valley	68,000					
Sinclairville, NY 14782-9619	5-1-24.3						
	Acres: 7.50		Medicaid	58,000	273.49		
	East: 324689 North: 843987		County Tax	58,000	201.80		
	Deed Book: Page:		Community Colleges	58,000	55.76		
	Full Market Value: 68,000		Town Tax	58,000	465.11		
			Charlotte fp 1	68,000	43.76		
							Delinquent: No
							Date Paid/Returned: 01/15/2013
							Amount Paid/Returned: \$1,039.92
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,039.92
							Reference: 533
							Due Date #1: 02/10/2013
							Amount Due: \$1,039.92

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-217.04-1-1	7132 Rood Rd			ACCT	26200	BILL 638
Wares Timothy J	1 Family Res	22,900				
7132 Rood Rd	Cassadaga Valley	78,000				
Sinclairville, NY 14782-9619	5-1-26					
	Acres: 8.00		Medicaid	78,000	367.80	Delinquent: No
	East: 324738 North: 842315		County Tax	78,000	271.38	Date Paid/Returned: 02/06/2013
	Deed Book: 2338 Page: 582		Community Colleges	78,000	74.99	Amount Paid/Returned: \$1,389.86
Bank: 9235	Full Market Value:	78,000	Town Tax	78,000	625.49	Notes: Processed as Paid
			Charlotte fp 1	78,000	50.20	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,389.86
						Reference: 61318333
						Due Date #1: 02/10/2013
						Amount Due: \$1,389.86
062689-217.04-1-2	East Rd			ACCT	26200	BILL 639
Nalbone John J Jr	Vac w/imprv	40,700				
Nalbone Louis J	Cassadaga Valley	175,000				
136 Lakeview Ave	5-1-23.1					
Fredonia, NY 14063						
	Acres: 29.10		Medicaid	175,000	825.19	Delinquent: No
	East: 325654 North: 841015		County Tax	175,000	608.88	Date Paid/Returned: 02/11/2013
	Deed Book: 2334 Page: 356		Community Colleges	175,000	168.24	Amount Paid/Returned: \$3,118.29
	Full Market Value:	175,000	Town Tax	175,000	1,403.35	Notes: Processed as Paid
			Charlotte fp 1	175,000	112.63	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$3,118.29
						Reference: 35919
						Due Date #1: 02/10/2013
						Amount Due: \$3,118.29
062689-217.04-1-3.1	2562 East Rd			ACCT		BILL 640
Vankoughnet Medorajean	Rural res	53,800				
London Kryra	Cassadaga Valley	95,000				
2562 East Rd	5-1-23.4					
Sinclairville, NY 14782						
	Acres: 47.90		Medicaid	95,000	447.96	Delinquent: Yes
	East: 324210 North: 840390		County Tax	95,000	330.53	Date Paid/Returned:
	Deed Book: 2439 Page: 357		Community Colleges	95,000	91.33	Amount Paid/Returned:
	Full Market Value:	95,000	Town Tax	95,000	761.82	Notes: Processed as Delinquent
			School Relevy		603.35	Collected At: System
			Charlotte fp 1	95,000	61.14	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2013
						Amount Due: \$2,296.13

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-217.04-1-3.2	East Rd			ACCT	BILL	641
Nalbone John J Jr	Rural vac>10	16,600				
Nalbone Louis J	Cassadaga Valley	16,600				
3152 East Main Rd	5-1-23.4					
Dunkirk, NY 14048						
	Acres: 12.10		Medicaid	16,600	78.27	Delinquent: No
	East: 324210 North: 840390		County Tax	16,600	57.76	Date Paid/Returned: 02/11/2013
	Deed Book: 2627 Page: 895		Community Colleges	16,600	15.96	Amount Paid/Returned: \$295.79
	Full Market Value: 16,600		Town Tax	16,600	133.12	Notes: Processed as Paid
			Charlotte fp 1	16,600	10.68	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$295.79
						Reference: 35919
						Due Date #1: 02/10/2013
						Amount Due: \$295.79
062689-217.04-1-4	2543 East Rd			ACCT	BILL	642
Deering Teresa	Mfg housing	15,800				
2543 East Rd	Cassadaga Valley	38,000				
Sinclairville, NY 14782	8-1-13.2					
	Acres: 3.00		Medicaid	38,000	179.18	Delinquent: Yes
	East: 325050 North: 824081		County Tax	38,000	132.21	Date Paid/Returned:
	Deed Book: 2444 Page: 83		Community Colleges	38,000	36.53	Amount Paid/Returned:
	Full Market Value: 38,000		Town Tax	38,000	304.73	Notes: Processed as Delinquent
			School Relevy		132.85	Collected At: System
			Charlotte fp 1	38,000	24.46	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2013
						Amount Due: \$809.96
062689-217.04-1-5	2559 East Rd			ACCT	BILL	643
Monfort Alan	1 Family Res	13,100				
Monfort Teresa	Cassadaga Valley	92,000				
2559 East Rd	8-1-10.1					
Sinclairville, NY 14782-9622						
	Acres: 1.50		Medicaid	92,000	433.81	Delinquent: No
	East: 324409 North: 839707		County Tax	92,000	320.09	Date Paid/Returned: 02/06/2013
	Deed Book: 2414 Page: 587		Community Colleges	92,000	88.45	Amount Paid/Returned: \$1,639.32
	Full Market Value: 92,000		Town Tax	92,000	737.76	Notes: Processed as Paid
			Charlotte fp 1	92,000	59.21	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,639.32
						Reference: 130479376
						Due Date #1: 02/10/2013
						Amount Due: \$1,639.32

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-217.04-1-6	2551 East Rd			ACCT	BILL	644
Baughman John F	Mfg housing	38,400				
Baughman Julia	Cassadaga Valley	97,600				
2551 East Rd	8-1-10.2.1					
Sinclairville, NY 14782						
	Acres: 5.10		Medicaid	97,600	460.22	Delinquent: Yes
	East: 324688 North: 839644		County Tax	97,600	339.58	Date Paid/Returned:
	Deed Book: 2522 Page: 953		Community Colleges	97,600	93.83	Amount Paid/Returned:
	Full Market Value:	97,600	Town Tax	97,600	782.67	Notes: Processed as Delinquent
			School Relevy		1,198.83	Collected At: System
			Charlotte fp 1	97,600	62.81	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2013
						Amount Due: \$2,937.94
062689-217.04-1-7	S. Side East Rd			ACCT	BILL	645
Belote Phillip J Jr	Rural res	22,900				
Belote Cheryl L	Cassadaga Valley	76,000				
2577 East Rd	8-1-10.2.2					
Sinclairville, NY 14782						
	Acres: 8.00		Medicaid	76,000	358.37	Delinquent: No
	East: 324864 North: 840090		County Tax	76,000	264.43	Date Paid/Returned: 02/06/2013
	Deed Book: 2563 Page: 463		Community Colleges	76,000	73.07	Amount Paid/Returned: \$1,354.23
	Full Market Value:	76,000	Town Tax	76,000	609.45	Notes: Processed as Paid
			Charlotte fp 1	76,000	48.91	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,354.23
						Reference: 122075976
						Due Date #1: 02/10/2013
						Amount Due: \$1,354.23
062689-217.04-1-8	2623 East Rd			ACCT	BILL	646
Haire Glen	Mfg housing	19,100				
Haire Martha	Cassadaga Valley	74,000				
2623 East Rd	8-1-9.4					
Sinclairville, NY 14782						
	Acres: 4.90		Medicaid	74,000	348.94	Delinquent: No
	East: 323810 North: 839932		County Tax	74,000	257.47	Date Paid/Returned: 02/05/2013
	Deed Book: 2310 Page: 953		Community Colleges	74,000	71.14	Amount Paid/Returned: \$1,318.60
	Full Market Value:	74,000	Town Tax	74,000	593.42	Notes: Processed as Paid
			Charlotte fp 1	74,000	47.63	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,318.60
						Reference: 343
						Due Date #1: 02/10/2013
						Amount Due: \$1,318.60

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-217.04-1-9	6914 Charlotte Center Rd			ACCT	26200	BILL 647
Nelson Roger D	Rural res	32,900				
Mckay Sabrina M	Cassadaga Valley	76,500				
6914 Charlotte Center Rd	8-1-8.1					
Sinclairville, NY 14782						
	Acres: 18.70		Medicaid	76,500	360.72	Delinquent: No
	East: 323504 North: 839488		County Tax	76,500	266.17	Date Paid/Returned: 02/06/2013
	Deed Book: 2622 Page: 153		Community Colleges	76,500	73.55	Amount Paid/Returned: \$1,363.13
	Full Market Value: 76,500		Town Tax	76,500	613.46	Notes: Processed as Paid
			Charlotte fp 1	76,500	49.23	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,363.13
						Reference: 6427566
						Due Date #1: 02/10/2013
						Amount Due: \$1,363.13
062689-217.04-1-10	6896 Charlotte Center Rd			ACCT	26200	BILL 648
Fenton Richard I	1 Family Res	13,100				
Fenton Sharon A	Cassadaga Valley	125,000				
6896 Charlotte Ctr Rd	8-1-11.1					
Sinclairville, NY 14782						
	Acres: 1.50		Medicaid	125,000	589.42	Delinquent: No
	East: 323211 North: 838863		County Tax	125,000	434.91	Date Paid/Returned: 02/05/2013
	Deed Book: Page:		Community Colleges	125,000	120.17	Amount Paid/Returned: \$2,227.34
	Full Market Value: 125,000		Town Tax	125,000	1,002.39	Notes: Processed as Paid
			Charlotte fp 1	125,000	80.45	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,227.34
						Reference: 12557
						Due Date #1: 02/10/2013
						Amount Due: \$2,227.34
062689-217.04-1-11	Charlotte Center Rd			ACCT	26200	BILL 649
Fenton Richard	Res vac land	1,200				
Fenton Sharon	Cassadaga Valley	1,200				
6896 Charlotte Ctr Rd	8-1-7					
Sinclairville, NY 14782-9613						
	Acres: 0.25		Medicaid	1,200	5.66	Delinquent: No
	East: 323000 North: 838885		County Tax	1,200	4.18	Date Paid/Returned: 02/05/2013
	Deed Book: Page:		Community Colleges	1,200	1.15	Amount Paid/Returned: \$21.38
	Full Market Value: 1,200		Town Tax	1,200	9.62	Notes: Processed as Paid
			Charlotte fp 1	1,200	0.77	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$21.38
						Reference: 12557
						Due Date #1: 02/10/2013
						Amount Due: \$21.38

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.04-1-14	Charlotte Ctr			ACCT	26200	BILL	650
Washington Miriam T	1 Family Res	5,500					
Washington W. Scott	Cassadaga Valley	35,000					
7284 Nelson Rd	13-3-4.1						
Cassadaga, NY 14718							
	Acres: 0.33		Medicaid	35,000	165.04		Delinquent: No
	East: 322833 North: 839672		County Tax	35,000	121.78		Date Paid/Returned: 02/05/2013
	Deed Book: 2664 Page: 844		Community Colleges	35,000	33.65		Amount Paid/Returned: \$623.67
	Full Market Value: 35,000		Town Tax	35,000	280.67		Notes: Processed as Paid
			Charlotte fp 1	35,000	22.53		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$623.67
							Reference: 1005
							Due Date #1: 02/10/2013
							Amount Due: \$623.67
062689-217.04-1-15	Charlotte Ctr			ACCT	26200	BILL	651
Haskins Charlene	1 Family Res	9,500					
Haskins John	Cassadaga Valley	32,000					
6951 Charlotte Ctr Rd	13-3-4.2						
Sinclairville, NY 14782							
	Acres: 0.70		Medicaid	32,000	150.89		Delinquent: No
	East: 322839 North: 839812		County Tax	32,000	111.34		Date Paid/Returned: 02/01/2013
	Deed Book: 2074 Page: 00125		Community Colleges	32,000	30.76		Amount Paid/Returned: \$570.19
	Full Market Value: 32,000		Town Tax	32,000	256.61		Notes: Processed as Paid
			Charlotte fp 1	32,000	20.59		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$570.19
							Reference: 840
							Due Date #1: 02/10/2013
							Amount Due: \$570.19
062689-217.04-1-16	Charlotte Center Rd			ACCT	26200	BILL	652
Persson Harry O	1 Family Res	7,700					
Persson Beverl	Cassadaga Valley	45,000					
6955 Charlotte Ctr Rd	13-3-3						
Sinclairville, NY 14782							
	Acres: 0.50		Medicaid	45,000	212.19		Delinquent: No
	East: 322842 North: 839904		County Tax	45,000	156.57		Date Paid/Returned: 01/30/2013
	Deed Book: 2460 Page: 427		Community Colleges	45,000	43.26		Amount Paid/Returned: \$801.84
	Full Market Value: 45,000		Town Tax	45,000	360.86		Notes: Processed as Paid
			Charlotte fp 1	45,000	28.96		Collected At: In-Person
							Method:
							Cash: \$801.84
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2013
							Amount Due: \$801.84

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.04-1-17	Charlotte Ctr			ACCT	26200	BILL	653
Richir David F	1 Family Res	29,400	VETS C/T COUNTY/TOWN	\$5,000.00			
Richir Tina M	Cassadaga Valley	160,000	BUSINV 897 CO/TOWN/SCH	\$5,900.00			
6974 Charlotte Ctr Rd	13-4-1						
Sinclairville, NY 14782							
	Acres: 5.50		Medicaid	149,100	703.06		Delinquent: No
	East: 323176 North: 840099		County Tax	149,100	518.76		Date Paid/Returned: 02/12/2013
	Deed Book: 2176 Page: 00563		Community Colleges	149,100	143.34		Amount Paid/Returned: \$2,663.78
Bank: 9232	Full Market Value:	160,000	Town Tax	149,100	1,195.65		Notes: Processed as Paid
			Charlotte fp 1	160,000	102.97		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,663.78
							Reference: 2881
							Due Date #1: 02/10/2013
							Amount Due: \$2,663.78
062689-217.04-1-18	Charlotte Ctr			ACCT	26200	BILL	654
Marsh Pamela	1 Family Res	4,400					
Welling Cynthia	Cassadaga Valley	74,000					
6956 Charlotte Ctr Rd	13-4-2						
Sinclairville, NY 14782							
	Acres: 0.25		Medicaid	74,000	348.94		Delinquent: No
	East: 323042 North: 839815		County Tax	74,000	257.47		Date Paid/Returned: 02/01/2013
	Deed Book: 2217 Page: 00295		Community Colleges	74,000	71.14		Amount Paid/Returned: \$2,095.32
	Full Market Value:	74,000	Town Tax	74,000	593.42		Notes: Processed as Paid
			School Relevy		776.72		Collected At: Mail
			Charlotte fp 1	74,000	47.63		Method:
							Cash: \$0.00
							Check: \$2,095.32
							Reference: 4338
							Due Date #1: 02/10/2013
							Amount Due: \$2,095.32
062689-217.04-1-21	East Rd			ACCT	26200	BILL	655
Haire Glenn	Rural vac<10	4,500					
Haire Martha	Cassadaga Valley	4,500					
2623 East Rd	8-1-9.1						
Sinclairville, NY 14782							
	Acres: 4.40		Medicaid	4,500	21.22		Delinquent: No
	East: 323514 North: 839966		County Tax	4,500	15.66		Date Paid/Returned: 02/05/2013
	Deed Book: 2138 Page: 00630		Community Colleges	4,500	4.33		Amount Paid/Returned: \$80.20
	Full Market Value:	4,500	Town Tax	4,500	36.09		Notes: Processed as Paid
			Charlotte fp 1	4,500	2.90		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$80.20
							Reference: 343
							Due Date #1: 02/10/2013
							Amount Due: \$80.20

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.04-1-22	2610 East Rd			ACCT	26200	BILL	656
Scott Ermajean	Mfg housings	19,600	AGED C/T/S COUNTY	\$17,500.00			
Amy Thorpe	Cassadaga Valley	50,000	AGED C/T/S TOWN	\$17,500.00			
PO Box 2156	8-1-9.2						
Jamestown, NY 14702							
	Acres: 1.60		Medicaid		32,500	153.25	Delinquent: No
	East: 323735 North: 840213		County Tax		32,500	113.08	Date Paid/Returned: 02/11/2013
	Deed Book: 2179 Page: 00522		Community Colleges		32,500	31.24	Amount Paid/Returned: \$590.37
	Full Market Value:	50,000	Town Tax		32,500	260.62	Notes: Processed as Paid
			Charlotte fp 1		50,000	32.18	Collected At: In-Person
							Method:
							Cash: \$590.37
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2013
							Amount Due: \$590.37
062689-217.04-1-23	East Rd			ACCT	26200	BILL	657
Boyland Donald	Res vac land	200					
Boyland Martha	Cassadaga Valley	200					
7076 Rood Rd	13-2-3						
Sinclairville, NY 14782							
	Acres: 0.12		Medicaid		200	0.94	Delinquent: No
	East: 323716 North: 840324		County Tax		200	0.70	Date Paid/Returned: 02/06/2013
	Deed Book: 1987 Page: 00320		Community Colleges		200	0.19	Amount Paid/Returned: \$3.56
	Full Market Value:	200	Town Tax		200	1.60	Notes: Processed as Paid
			Charlotte fp 1		200	0.13	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$3.56
							Reference: 4745
							Due Date #1: 02/10/2013
							Amount Due: \$3.56
062689-217.04-1-24	East Rd			ACCT	26200	BILL	658
Boyland Donald	Rural vac<10	6,200					
Boyland Martha	Cassadaga Valley	6,200					
7076 Rood Rd	13-2-4.2						
Sinclairville, NY 14782							
	Acres: 2.80		Medicaid		6,200	29.24	Delinquent: No
	East: 323595 North: 840483		County Tax		6,200	21.57	Date Paid/Returned: 02/06/2013
	Deed Book: 1987 Page: 00320		Community Colleges		6,200	5.96	Amount Paid/Returned: \$110.48
	Full Market Value:	6,200	Town Tax		6,200	49.72	Notes: Processed as Paid
			Charlotte fp 1		6,200	3.99	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$110.48
							Reference: 4745
							Due Date #1: 02/10/2013
							Amount Due: \$110.48

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-217.04-1-26	N. Side Of East Rd			ACCT	BILL	659
Newton Catherine K	Res vac land	1,100				
7006 Rood Rd	Cassadaga Valley	1,100				
Sinclairville, NY 14782	13-2-4.3					
	Lot Dimensions 100.00 x 253.00		Medicaid	1,100	5.19	Delinquent: No
	East: 321626 North: 839729		County Tax	1,100	3.83	Date Paid/Returned: 02/06/2013
	Deed Book: 2527 Page: 849		Community Colleges	1,100	1.06	Amount Paid/Returned: \$19.61
	Full Market Value:	1,100	Town Tax	1,100	8.82	Notes: Processed as Paid
			Charlotte fp 1	1,100	0.71	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$19.61
						Reference: 122075976
						Due Date #1: 02/10/2013
						Amount Due: \$19.61
062689-217.04-1-27	7006 Rood Rd			ACCT	BILL	660
Newton Catherine K	1 Family Res	9,900				
7006 Rood Rd	Cassadaga Valley	90,000				
Sinclairville, NY 14782	13-2-6					
	Acres: 0.75		Medicaid	90,000	424.38	Delinquent: No
	East: 323127 North: 840432		County Tax	90,000	313.14	Date Paid/Returned: 02/06/2013
	Deed Book: 2527 Page: 849		Community Colleges	90,000	86.52	Amount Paid/Returned: \$1,603.68
	Full Market Value:	90,000	Town Tax	90,000	721.72	Notes: Processed as Paid
			Charlotte fp 1	90,000	57.92	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,603.68
						Reference: 122075976
						Due Date #1: 02/10/2013
						Amount Due: \$1,603.68
062689-217.04-1-28	7002 Rood Rd			ACCT	BILL	661
Abbey Jean M	1 Family Res	8,800				
7002 Rood Rd	Cassadaga Valley	66,000				
Sinclairville, NY 14782	13-2-5					
	Acres: 0.62		Medicaid	66,000	311.21	Delinquent: No
	East: 0 North: 0		County Tax	66,000	229.63	Date Paid/Returned: 02/07/2013
	Deed Book: 2206 Page: 00552		Community Colleges	66,000	63.45	Amount Paid/Returned: \$1,176.03
	Full Market Value:	66,000	Town Tax	66,000	529.26	Notes: Processed as Paid
			Charlotte fp 1	66,000	42.48	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,176.03
						Reference: 1142
						Due Date #1: 02/10/2013
						Amount Due: \$1,176.03

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.04-1-30	Charlotte Ctr			ACCT	26200	BILL	662
Smagacz Gerald W	Other Storag	7,700					
Smagacz Christine A	Cassadaga Valley	7,700					
14 First St	13-1-7						
Lily Dale, NY 14752							
	Acres: 0.50		Medicaid		7,700	36.31	Delinquent: Yes
	East: 322857 North: 840356		County Tax		7,700	26.79	Date Paid/Returned:
	Deed Book: 2250 Page: 486		Community Colleges		7,700	7.40	Amount Paid/Returned:
	Full Market Value:	7,700	Town Tax		7,700	61.75	Notes: Processed as Delinquent
			School Relevy			137.71	Collected At: System
			Charlotte fp 1		7,700	4.96	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$274.92
062689-217.04-1-31	Hooker Rd			ACCT	26200	BILL	663
Brown David A	Res vac land	1,700					
Anderson Stacy R	Cassadaga Valley	1,700					
7011 Rood Rd	13-1-2.2						
Sinclairville, NY 14782							
	Acres: 0.40		Medicaid		1,700	8.02	Delinquent: No
	East: 322698 North: 840421		County Tax		1,700	5.91	Date Paid/Returned: 02/07/2013
	Deed Book: 2630 Page: 763		Community Colleges		1,700	1.63	Amount Paid/Returned: \$30.28
	Full Market Value:	1,700	Town Tax		1,700	13.63	Notes: Processed as Paid
			Charlotte fp 1		1,700	1.09	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$30.28
							Reference: 3995317
							Due Date #1: 02/10/2013
							Amount Due: \$30.28
062689-217.04-1-32	7011 Rood Rd			ACCT	26200	BILL	664
Brown David A	1 Family Res	9,900					
Anderson Stacy R	Cassadaga Valley	50,000					
7011 Rood Rd	13-1-6						
Sinclairville, NY 14782							
	Acres: 0.75		Medicaid		50,000	235.77	Delinquent: No
	East: 322766 North: 840472		County Tax		50,000	173.96	Date Paid/Returned: 02/07/2013
	Deed Book: 2630 Page: 763		Community Colleges		50,000	48.07	Amount Paid/Returned: \$890.94
	Full Market Value:	50,000	Town Tax		50,000	400.96	Notes: Processed as Paid
			Charlotte fp 1		50,000	32.18	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$890.94
							Reference: 3995317
							Due Date #1: 02/10/2013
							Amount Due: \$890.94

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-217.04-1-33	7019 Rood Rd			ACCT	26200	BILL	665
Smith Keith A	1 Family Res	11,000					
7019 Rood Rd	Cassadaga Valley	53,000					
Sinclairville, NY 14782	13-1-5						
	Acres: 1.00		Medicaid	53,000	249.91		Delinquent: No
	East: 322763 North: 840595		County Tax	53,000	184.40		Date Paid/Returned: 02/06/2013
	Deed Book: 2489 Page: 816		Community Colleges	53,000	50.95		Amount Paid/Returned: \$944.38
	Full Market Value: 53,000		Town Tax	53,000	425.01		Notes: Processed as Paid
			Charlotte fp 1	53,000	34.11		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$944.38
							Reference: 6427566
							Due Date #1: 02/10/2013
							Amount Due: \$944.38
062689-217.04-1-34	Rood Rd			ACCT	26200	BILL	666
Love-Haskins Sally L	Mfg housing	13,100					
Pob 950	Cassadaga Valley	15,100					
Sinclairville, NY 14782	13-1-4						
	Acres: 1.50		Medicaid	15,100	71.20		Delinquent: Yes
	East: 322845 North: 840880		County Tax	15,100	52.54		Date Paid/Returned:
	Deed Book: 2516 Page: 673		Community Colleges	15,100	14.52		Amount Paid/Returned:
	Full Market Value: 15,100		Town Tax	15,100	121.09		Notes: Processed as Delinquent
			School Relevy		270.07		Collected At: System
			Charlotte fp 1	15,100	9.72		Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$539.14
062689-217.04-1-35	7041 N. Hill			ACCT	26200	BILL	667
Berman Rhonda S	1 Family Res	15,600	War Vet CT COUNTY/TOWN	\$6,000.00			
Smith Keith A	Cassadaga Valley	79,700					
1579 Four Mile Rd	13-1-3						
Allegany, NY 14706							
	Acres: 2.90		Medicaid	73,700	347.52		Delinquent: No
	East: 0 North: 0		County Tax	73,700	256.42		Date Paid/Returned: 01/31/2013
	Deed Book: 2699 Page: 16		Community Colleges	73,700	70.85		Amount Paid/Returned: \$1,317.09
	Full Market Value: 79,700		Town Tax	73,700	591.01		Notes: Processed as Paid
			Charlotte fp 1	79,700	51.29		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,317.09
							Reference: 210
							Due Date #1: 02/10/2013
							Amount Due: \$1,317.09

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	668
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-217.04-1-36	7052 Rood Rd			ACCT	26200	BILL 668
Runge Jeffrey A	1 Family Res	20,100				
Runge Michele N	Cassadaga Valley	149,000				
7052 Rood Rd	13-2-2.1					
Sinclairville, NY 14782						
	Acres: 5.50		Medicaid	149,000	702.59	Delinquent: No
	East: 323155 North: 840778		County Tax	149,000	518.41	Date Paid/Returned: 02/07/2013
	Deed Book: 2597 Page: 797		Community Colleges	149,000	143.25	Amount Paid/Returned: \$2,654.99
	Full Market Value:	149,000	Town Tax	149,000	1,194.85	Notes: Processed as Paid
			Charlotte fp 1	149,000	95.89	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,654.99
						Reference: 3995317
						Due Date #1: 02/10/2013
						Amount Due: \$2,654.99
062689-217.04-1-37	7076 Rood Rd			ACCT	26200	BILL 669
Boyland Donald	1 Family Res	17,900				
Boyland Martha	Cassadaga Valley	85,000				
7076 Rood Rd	13-2-2.2					
Sinclairville, NY 14782						
	Acres: 4.20		Medicaid	85,000	400.80	Delinquent: No
	East: 323542 North: 841100		County Tax	85,000	295.74	Date Paid/Returned: 02/06/2013
	Deed Book: 1987 Page: 00320		Community Colleges	85,000	81.72	Amount Paid/Returned: \$1,514.59
	Full Market Value:	85,000	Town Tax	85,000	681.63	Notes: Processed as Paid
			Charlotte fp 1	85,000	54.70	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,514.59
						Reference: 4745
						Due Date #1: 02/10/2013
						Amount Due: \$1,514.59
062689-217.04-1-41	7104 Rood Rd			ACCT		BILL 670
Love-Haskins Sally L	1 Family Res	18,500				
Co. Rd. 77	Cassadaga Valley	43,000				
PO Box 950	5-1-23.3					
Sinclairville, NY 14782						
	Acres: 8.50		Medicaid	43,000	202.76	Delinquent: Yes
	East: 323942 North: 841565		County Tax	43,000	149.61	Date Paid/Returned:
	Deed Book: 2601 Page: 904		Community Colleges	43,000	41.34	Amount Paid/Returned:
	Full Market Value:	43,000	Town Tax	43,000	344.82	Notes: Processed as Delinquent
			School Relevy		222.28	Collected At: System
			Charlotte fp 1	43,000	27.67	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2013
						Amount Due: \$988.48

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-218.00-1-1	Rood Rd			ACCT	26200	BILL	671
Snyder Peter	Rural vac<10	9,000					
Snyder Carol	Cassadaga Valley	9,000					
Pob 721	5-1-15.3.1						
Sinclairville, NY 14782							
	Acres: 4.40		Medicaid	9,000	42.44		Delinquent: No
	East: 327924 North: 846569		County Tax	9,000	31.31		Date Paid/Returned: 03/22/2013
	Deed Book: 2163 Page: 00223		Community Colleges	9,000	8.65		Amount Paid/Returned: \$327.76
	Full Market Value: 9,000		Town Tax	9,000	72.17		Notes: Processed as Paid
			School Relevy		160.97		Collected At: In-Person
			Charlotte fp 1	9,000	5.79		Method:
							Cash: \$0.00
							Check: \$327.76
							Reference: 3276
							Due Date #1: 02/10/2013
							Amount Due: \$321.33
062689-218.00-1-2	7441 Rood Rd			ACCT	26200	BILL	672
Snyder Peter A	1 Family Res	14,200					
Snyder Carol A	Cassadaga Valley	65,000					
Pob 721	5-1-15.3.2						
Sinclairville, NY 14782-9618							
	Acres: 2.10		Medicaid	65,000	306.50		Delinquent: No
	East: 328148 North: 846504		County Tax	65,000	226.15		Date Paid/Returned: 03/22/2013
	Deed Book: 1935 Page: 00318		Community Colleges	65,000	62.49		Amount Paid/Returned: \$1,809.45
	Full Market Value: 65,000		Town Tax	65,000	521.24		Notes: Processed as Paid
			School Relevy		615.76		Collected At: In-Person
			Charlotte fp 1	65,000	41.83		Method:
							Cash: \$0.00
							Check: \$1,809.45
							Reference: 3276
							Due Date #1: 02/10/2013
							Amount Due: \$1,773.97
062689-218.00-1-3	7465 Rood Rd			ACCT		BILL	673
Green Robert C	Mfg housing	14,500					
Green Dawn E	Cassadaga Valley	21,500					
7885 Rood Rd	5-1-15.4.2						
Sinclairville, NY 14782							
	Acres: 2.30		Medicaid	21,500	101.38		Delinquent: No
	East: 328374 North: 846928		County Tax	21,500	74.80		Date Paid/Returned: 02/12/2013
	Deed Book: 2353 Page: 588		Community Colleges	21,500	20.67		Amount Paid/Returned: \$383.10
	Full Market Value: 21,500		Town Tax	21,500	172.41		Notes: Processed as Paid
			Charlotte fp 1	21,500	13.84		Collected At: In-Person
							Method:
							Cash: \$383.10
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2013
							Amount Due: \$383.10

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-218.00-1-4	7462 Rood Rd			ACCT	26200	BILL	674
Snyder Peter A Jr	1 Family Res	14,000					
Casler Nicole D	Cassadaga Valley	78,000					
7462 Rood Rd	5-1-17.2.2						
Sinclairville, NY 14782							
	Acres: 2.00		Medicaid		78,000	367.80	Delinquent: Yes
	East: 328728 North: 846799		County Tax		78,000	271.38	Date Paid/Returned:
	Deed Book: 2447 Page: 632		Community Colleges		78,000	74.99	Amount Paid/Returned:
	Full Market Value: 78,000		Town Tax		78,000	625.49	Notes: Processed as Delinquent
			Charlotte fp 1		78,000	50.20	Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$1,389.86
062689-218.00-1-5.1	7502 Rood Rd			ACCT	26200	BILL	675
Pattysen Phillip W	Rural res	66,600	FARM SILOS CO/TOWN/SC	\$1,000.00			
Pattysen Shan	Cassadaga Valley	150,000					
7502 Rood Rd	5-1-16.1Merged 2001						
Sinclairville, NY 14782-9618	5-1-17.2.1						
	Acres: 86.40		Medicaid		149,000	702.59	Delinquent: Yes
	East: 330177 North: 846830		County Tax		149,000	518.41	Date Paid/Returned:
	Deed Book: 2472 Page: 67		Community Colleges		149,000	143.25	Amount Paid/Returned:
	Full Market Value: 150,000		Town Tax		149,000	1,194.85	Notes: Processed as Delinquent
			Charlotte fp 1		149,000	95.89	Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$2,654.99
062689-218.00-1-5.2	7480 Rood Rd			ACCT		BILL	676
Pantall Samuel G Jr	1 Family Res	9,000					
Pantall Paula K	Cassadaga Valley	140,000					
7480 Rood Rd	5-1-17.2.3						
Sinclairville, NY 14782							
	Acres: 4.40		Medicaid		140,000	660.15	Delinquent: No
	East: 0 North: 0		County Tax		140,000	487.10	Date Paid/Returned: 02/12/2013
	Deed Book: 2530 Page: 656		Community Colleges		140,000	134.59	Amount Paid/Returned: \$2,494.62
	Full Market Value: 140,000		Town Tax		140,000	1,122.68	Notes: Processed as Paid
			Charlotte fp 1		140,000	90.10	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,494.62
							Reference: 4247
							Due Date #1: 02/10/2013
							Amount Due: \$2,494.62

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-218.00-1-6	Mill Creek Rd Rear			ACCT	26200	BILL 677
Potter Lumber Co Inc	Rural vac>10	35,800				
PO Box 10	Cassadaga Valley	35,800				
Allegany, NY 14706	6-1-1.1					
	Acres: 59.30		Medicaid	35,800	168.81	Delinquent: No
	East: 331906 North: 847256		County Tax	35,800	124.56	Date Paid/Returned: 01/30/2013
	Deed Book: 2381 Page: 46		Community Colleges	35,800	34.42	Amount Paid/Returned: \$637.91
	Full Market Value:	35,800	Town Tax	35,800	287.08	Notes: Processed as Paid
			Charlotte fp 1	35,800	23.04	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$637.91
						Reference: 49078
						Due Date #1: 02/10/2013
						Amount Due: \$637.91
062689-218.00-1-7	Mill Creek Rd			ACCT	26200	BILL 678
Wisniewski Kristy M	Rural vac>10	17,500				
49 Maple St Apt 5	Cassadaga Valley	17,500				
Lockport, NY 14094	6-1-3.2					
	Acres: 13.00		Medicaid	17,500	82.52	Delinquent: Yes
	East: 332214 North: 845924		County Tax	17,500	60.89	Date Paid/Returned:
	Deed Book: 2621 Page: 83		Community Colleges	17,500	16.82	Amount Paid/Returned:
	Full Market Value:	17,500	Town Tax	17,500	140.33	Notes: Processed as Delinquent
			School Relevy		313.00	Collected At: System
			Charlotte fp 1	17,500	11.26	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2013
						Amount Due: \$624.82
062689-218.00-1-8	2230 Millcreek Rd			ACCT	26200	BILL 679
Lundmark John M	Mfg housing	15,400				
Chuss Sherry L	Cassadaga Valley	20,800				
79 Pleasantview Ave	6-1-1.3					
Jamestown, NY 14701						
	Acres: 2.80		Medicaid	20,800	98.08	Delinquent: Yes
	East: 331657 North: 845889		County Tax	20,800	72.37	Date Paid/Returned:
	Deed Book: 2417 Page: 473		Community Colleges	20,800	20.00	Amount Paid/Returned:
	Full Market Value:	20,800	Town Tax	20,800	166.80	Notes: Processed as Delinquent
			Charlotte fp 1	20,800	13.39	Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2013
						Amount Due: \$370.64

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-218.00-1-9	2252 Mill Creek Rd			ACCT	26200	BILL	680
Leith Howard	Vac w/imprv	4,800					
Leith Sandra	Cassadaga Valley	8,000					
3 Whittier Pl	6-1-1.2						
Tonawanda, NY 14150							
	Acres: 2.00		Medicaid		8,000	37.72	Delinquent: No
	East: 331293 North: 845886		County Tax		8,000	27.83	Date Paid/Returned: 01/29/2013
	Deed Book: 2570 Page: 558		Community Colleges		8,000	7.69	Amount Paid/Returned: \$142.54
	Full Market Value: 8,000		Town Tax		8,000	64.15	Notes: Processed as Paid
			Charlotte fp 1		8,000	5.15	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$142.54
							Reference: 250
							Due Date #1: 02/10/2013
							Amount Due: \$142.54
062689-218.00-1-10	Mill Creek Rd			ACCT	26200	BILL	681
Geary Michael J	Rural vac<10	7,200					
Geary Dawn R	Cassadaga Valley	7,200					
425 Eagle St	5-1-18.2.1						
Dunkirk, NY 14048							
	Acres: 3.40		Medicaid		7,200	33.95	Delinquent: No
	East: 330753 North: 845772		County Tax		7,200	25.05	Date Paid/Returned: 02/01/2013
	Deed Book: 2441 Page: 355		Community Colleges		7,200	6.92	Amount Paid/Returned: \$257.06
	Full Market Value: 7,200		Town Tax		7,200	57.74	Notes: Processed as Paid
			School Relevy			128.77	Collected At: Mail
			Charlotte fp 1		7,200	4.63	Method:
							Cash: \$0.00
							Check: \$257.06
							Reference: 14918
							Due Date #1: 02/10/2013
							Amount Due: \$257.06
062689-218.00-1-11	2290 Mill Creek Rd			ACCT	26200	BILL	682
Walker Jason	1 Family Res	21,500					
2290 Mill Creek Rd	Cassadaga Valley	59,000					
Sinclairville, NY 14782	5-1-18.2.2						
	Acres: 6.50		Medicaid		59,000	278.21	Delinquent: No
	East: 330333 North: 845794		County Tax		59,000	205.28	Date Paid/Returned: 02/06/2013
	Deed Book: 2560 Page: 871		Community Colleges		59,000	56.72	Amount Paid/Returned: \$1,051.31
	Full Market Value: 59,000		Town Tax		59,000	473.13	Notes: Processed as Paid
			Charlotte fp 1		59,000	37.97	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,051.31
							Reference: 1831385
							Due Date #1: 02/10/2013
							Amount Due: \$1,051.31

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-218.00-1-12	Mill Creek Rd			ACCT	26200	BILL 683
Notar Robert E 2988 East Pleasant Ave Eden, NY 14057	Rural vac>10 Cassadaga Valley 5-1-19.3	17,900 17,900				
	Acres: 13.50		Medicaid	17,900	84.40	Delinquent: No
	East: 330042 North: 845143		County Tax	17,900	62.28	Date Paid/Returned: 01/30/2013
	Deed Book: Page:		Community Colleges	17,900	17.21	Amount Paid/Returned: \$318.95
	Full Market Value: 17,900		Town Tax	17,900	143.54	Notes: Processed as Paid
			Charlotte fp 1	17,900	11.52	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$318.95
						Reference: 1749
						Due Date #1: 02/10/2013
						Amount Due: \$318.95
062689-218.00-1-13	Millcreek Rd			ACCT	26200	BILL 684
Reid Ralph Reid Jacklyn 68 Fifth Ave No Tonawanda, NY 14120	Mfg housing Cassadaga Valley 5-1-19.2	29,400 31,000				
	Acres: 15.00		Medicaid	31,000	146.18	Delinquent: No
	East: 330554 North: 845173		County Tax	31,000	107.86	Date Paid/Returned: 02/05/2013
	Deed Book: 2160 Page: 00422		Community Colleges	31,000	29.80	Amount Paid/Returned: \$552.38
	Full Market Value: 31,000		Town Tax	31,000	248.59	Notes: Processed as Paid
			Charlotte fp 1	31,000	19.95	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$552.38
						Reference: 6133
						Due Date #1: 02/10/2013
						Amount Due: \$552.38
062689-218.00-1-14	Mill Creek Rd			ACCT	26200	BILL 685
Johnson Andrew J Johnson Angie 2235 Mill Creek Rd Sinclairville, NY 14782-9634	Rural vac<10 Cassadaga Valley 5-1-19.4	14,200 14,200				
	Acres: 9.50		Medicaid	14,200	66.96	Delinquent: No
	East: 330914 North: 845184		County Tax	14,200	49.41	Date Paid/Returned: 02/06/2013
	Deed Book: 2512 Page: 265		Community Colleges	14,200	13.65	Amount Paid/Returned: \$253.03
	Full Market Value: 14,200		Town Tax	14,200	113.87	Notes: Processed as Paid
			Charlotte fp 1	14,200	9.14	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$253.03
						Reference: 6427566
						Due Date #1: 02/10/2013
						Amount Due: \$253.03

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-218.00-1-15	2235 Millcreek Rd			ACCT	26200	BILL 686
Johnson Andrew J	Rural res	32,000				
Johnson Angie	Cassadaga Valley	125,000				
2235 Mill Creek Rd	6-1-2					
Sinclairville, NY 14782-9634						
	Acres: 17.80		Medicaid	125,000	589.42	Delinquent: No
	East: 331428 North: 844999		County Tax	125,000	434.91	Date Paid/Returned: 02/06/2013
	Deed Book: 2512 Page: 265		Community Colleges	125,000	120.17	Amount Paid/Returned: \$2,227.34
	Full Market Value:	125,000	Town Tax	125,000	1,002.39	Notes: Processed as Paid
			Charlotte fp 1	125,000	80.45	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,227.34
						Reference: 6427566
						Due Date #1: 02/10/2013
						Amount Due: \$2,227.34
062689-218.00-1-16	2185 Millcreek Rd			ACCT	26200	BILL 687
Wisniewski Kenneth	Rural res	36,400				
Wisniewski Jaqueline	Cassadaga Valley	66,000				
2185 Millcreek Rd	6-1-3.3					
Sinclairville, NY 14782-9634						
	Acres: 23.00		Medicaid	66,000	311.21	Delinquent: No
	East: 331277 North: 844979		County Tax	66,000	229.63	Date Paid/Returned: 04/04/2013
	Deed Book: 2148 Page: 00309		Community Colleges	66,000	63.45	Amount Paid/Returned: \$1,845.86
	Full Market Value:	66,000	Town Tax	66,000	529.26	Notes: Processed as Paid
			School Relevy		633.64	Collected At: In-Person
			Charlotte fp 1	66,000	42.48	Method:
						Cash: \$1,845.86
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2013
						Amount Due: \$1,809.67
062689-218.00-1-17	Millcreek Rd Rear			ACCT	26200	BILL 688
Alcox Michael T	Abandoned ag	6,000				
13984 Trenton Oval	Cassadaga Valley	6,000				
Strongsville Ohio, 44136	6-1-16.5					
	Acres: 7.20		Medicaid	6,000	28.29	Delinquent: No
	East: 331512 North: 843923		County Tax	6,000	20.88	Date Paid/Returned: 01/22/2013
	Deed Book: 1913 Page: 00493		Community Colleges	6,000	5.77	Amount Paid/Returned: \$106.91
	Full Market Value:	6,000	Town Tax	6,000	48.11	Notes: Processed as Paid
			Charlotte fp 1	6,000	3.86	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$106.91
						Reference: 7353
						Due Date #1: 02/10/2013
						Amount Due: \$106.91

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-218.00-1-18	Millcreek Rd Rear			ACCT	26200	BILL	689
Alcox Michael T	Seasonal res	16,800					
13984 Trenton Oval	Cassadaga Valley	38,000					
Strongsville Ohio, 44136	6-1-16.2.3						
	Acres: 11.70		Medicaid		38,000	179.18	Delinquent: No
	East: 332201 North: 844052		County Tax		38,000	132.21	Date Paid/Returned: 01/22/2013
	Deed Book: 1913 Page: 00493		Community Colleges		38,000	36.53	Amount Paid/Returned: \$677.11
	Full Market Value:	38,000	Town Tax		38,000	304.73	Notes: Processed as Paid
			Charlotte fp 1		38,000	24.46	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$677.11
							Reference: 7354
							Due Date #1: 02/10/2013
							Amount Due: \$677.11
062689-218.00-1-19	Millcreek Rd			ACCT	26200	BILL	690
Alcox Michael T	Rural vac<10	4,100					
13984 Trenton Oval	Pine Valley	4,100					
Strongsville Ohio, 44136	6-1-15.4						
	Acres: 1.60		Medicaid		4,100	19.33	Delinquent: No
	East: 332776 North: 845932		County Tax		4,100	14.27	Date Paid/Returned: 01/22/2013
	Deed Book: 1913 Page: 00493		Community Colleges		4,100	3.94	Amount Paid/Returned: \$73.06
	Full Market Value:	4,100	Town Tax		4,100	32.88	Notes: Processed as Paid
			Charlotte fp 1		4,100	2.64	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$73.06
							Reference: 7355
							Due Date #1: 02/10/2013
							Amount Due: \$73.06
062689-218.00-1-20	Millcreek Rd			ACCT	26200	BILL	691
Cybart Mark J	Rural vac<10	12,100					
Cybart Joel P	Pine Valley	12,100					
10849 Meyers Rd	6-1-15.3						
Forestville, NY 14062							
	Acres: 7.30		Medicaid		12,100	57.06	Delinquent: No
	East: 332937 North: 843554		County Tax		12,100	42.10	Date Paid/Returned: 02/13/2013
	Deed Book: 1913 Page: 00491		Community Colleges		12,100	11.63	Amount Paid/Returned: \$215.61
	Full Market Value:	12,100	Town Tax		12,100	97.03	Notes: Processed as Paid
			Charlotte fp 1		12,100	7.79	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$215.61
							Reference: 1881
							Due Date #1: 02/10/2013
							Amount Due: \$215.61

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-218.00-1-21	Millcreek Rd Rear			ACCT	26200	BILL 692
Cybart Mark J	Seasonal res	7,100				
Cybart Joel P	Cassadaga Valley	35,000				
10849 Meyers Rd	6-1-16.2.2					
Forestville, NY 14062						
	Acres: 9.40		Medicaid	35,000	165.04	Delinquent: No
	East: 0 North: 0		County Tax	35,000	121.78	Date Paid/Returned: 02/13/2013
	Deed Book: 1913 Page: 00491		Community Colleges	35,000	33.65	Amount Paid/Returned: \$623.67
	Full Market Value:	35,000	Town Tax	35,000	280.67	Notes: Processed as Paid
			Charlotte fp 1	35,000	22.53	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$623.67
						Reference: 1881
						Due Date #1: 02/10/2013
						Amount Due: \$623.67
062689-218.00-1-22	Millcreek Rd Rear			ACCT	26200	BILL 693
Cybart Mark J	Abandoned ag	14,600				
Cybart Joel P	Cassadaga Valley	14,600				
10849 Meyers Rd	6-1-16.4					
Forestville, NY 14062						
	Acres: 9.90		Medicaid	14,600	68.84	Delinquent: No
	East: 331328 North: 843249		County Tax	14,600	50.80	Date Paid/Returned: 02/13/2013
	Deed Book: 1913 Page: 00491		Community Colleges	14,600	14.04	Amount Paid/Returned: \$260.16
	Full Market Value:	14,600	Town Tax	14,600	117.08	Notes: Processed as Paid
			Charlotte fp 1	14,600	9.40	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$260.16
						Reference: 1881
						Due Date #1: 02/10/2013
						Amount Due: \$260.16
062689-218.00-1-23	Mill Creek Rd			ACCT	26200	BILL 694
Stec Charles G	Rural vac>10	10,400				
Zerkle Lori A	Cassadaga Valley	10,400				
2016 Center St	6-1-16.2.6					
North Collins, NY 14111						
	Acres: 16.50		Medicaid	10,400	49.04	Delinquent: No
	East: 332022 North: 842858		County Tax	10,400	36.18	Date Paid/Returned: 03/28/2013
	Deed Book: 2540 Page: 887		Community Colleges	10,400	10.00	Amount Paid/Returned: \$189.02
	Full Market Value:	10,400	Town Tax	10,400	83.40	Notes: Processed as Paid
			Charlotte fp 1	10,400	6.69	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$189.02
						Reference: 720
						Due Date #1: 02/10/2013
						Amount Due: \$185.31

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-218.00-1-24	2117 Mill Creek Rd			ACCT	26200	BILL	695
Stec Charles G	Seasonal res	29,000					
Zerkle Lori A	Pine Valley	55,000					
2016 Center St	6-1-15.6						
North Collins, NY 14111							
	Acres: 14.60		Medicaid	55,000	259.34		
	East: 333428 North: 842769		County Tax	55,000	191.36		
	Deed Book: 2540 Page: 887		Community Colleges	55,000	52.88		
	Full Market Value:	55,000	Town Tax	55,000	441.05		
			Charlotte fp 1	55,000	35.40		
							Delinquent: No
							Date Paid/Returned: 03/28/2013
							Amount Paid/Returned: \$999.63
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$999.63
							Reference: 720
							Due Date #1: 02/10/2013
							Amount Due: \$980.03
062689-218.00-1-25	East Rd Rear			ACCT	26200	BILL	696
Case James M	Rural vac<10	6,500					
Case Jeanne M	Pine Valley	6,500					
2154 East Rd	6-1-15.5						
Sinclairville, NY 14782-9621							
	Acres: 8.20		Medicaid	6,500	30.65		
	East: 333268 North: 842336		County Tax	6,500	22.62		
	Deed Book: 1967 Page: 00137		Community Colleges	6,500	6.25		
	Full Market Value:	6,500	Town Tax	6,500	52.12		
			Charlotte fp 1	6,500	4.18		
							Delinquent: No
							Date Paid/Returned: 02/07/2013
							Amount Paid/Returned: \$115.82
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$115.82
							Reference: 3995317
							Due Date #1: 02/10/2013
							Amount Due: \$115.82
062689-218.00-1-26	2154 East Rd			ACCT	26200	BILL	697
Case James M	Rural res	61,700					
Case Jeanne M	Cassadaga Valley	119,000					
2154 East Rd	6-1-16.2.4						
Sinclairville, NY 14782-9621							
	Acres: 69.90		Medicaid	119,000	561.13		
	East: 333136 North: 841237		County Tax	119,000	414.04		
	Deed Book: 1967 Page: 00137		Community Colleges	119,000	114.40		
	Full Market Value:	119,000	Town Tax	119,000	954.28		
			Charlotte fp 1	119,000	76.59		
							Delinquent: No
							Date Paid/Returned: 02/07/2013
							Amount Paid/Returned: \$2,120.44
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,120.44
							Reference: 3995317
							Due Date #1: 02/10/2013
							Amount Due: \$2,120.44

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-218.00-1-27	2211 East Rd			ACCT	BILL	698
Rice-Altamus Lisa	Mfg housings	23,900				
2211 East Rd	Cassadaga Valley	27,100				
Sinclairville, NY 14782	9-1-1.3					
	Acres: 9.10		Medicaid	27,100	127.79	Delinquent: No
	East: 331573 North: 839979		County Tax	27,100	94.29	Date Paid/Returned: 02/06/2013
	Deed Book: 2606 Page: 498		Community Colleges	27,100	26.05	Amount Paid/Returned: \$482.89
	Full Market Value: 27,100		Town Tax	27,100	217.32	Notes: Processed as Paid
			Charlotte fp 1	27,100	17.44	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$482.89
						Reference: 1101
						Due Date #1: 02/10/2013
						Amount Due: \$482.89
062689-218.00-1-28	Cleland Rd			ACCT	BILL	699
Hamrick Cynthia E	Rural vac>10	20,900				
169 Keil St	Cassadaga Valley	20,900				
N. Tonawanda, NY 14120	9-1-1.7					
	Acres: 16.70		Medicaid	20,900	98.55	Delinquent: No
	East: 331708 North: 839503		County Tax	20,900	72.72	Date Paid/Returned: 01/16/2013
	Deed Book: 2404 Page: 309		Community Colleges	20,900	20.09	Amount Paid/Returned: \$372.41
	Full Market Value: 20,900		Town Tax	20,900	167.60	Notes: Processed as Paid
			Charlotte fp 1	20,900	13.45	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$372.41
						Reference: money order
						Due Date #1: 02/10/2013
						Amount Due: \$372.41
062689-218.00-1-29	2211 Cleland Rd			ACCT	BILL	700
Brown Rick J	Res vac land	2,800				
Brown Michelle L	Cassadaga Valley	2,800				
6984 Cleland Rd	9-1-1.1					
Sinclairville, NY 14782						
	Acres: 1.30		Medicaid	2,800	13.20	Delinquent: No
	East: 331006 North: 839753		County Tax	2,800	9.74	Date Paid/Returned: 03/22/2013
	Deed Book: 2414 Page: 154		Community Colleges	2,800	2.69	Amount Paid/Returned: \$101.97
	Full Market Value: 2,800		Town Tax	2,800	22.45	Notes: Processed as Paid
			School Relevy		50.09	Collected At: In-Person
			Charlotte fp 1	2,800	1.80	Method:
						Cash: \$0.00
						Check: \$101.97
						Reference: 1042
						Due Date #1: 02/10/2013
						Amount Due: \$99.97

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	701
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-218.00-1-30	Cleland Rd			ACCT	26200	701
Brown Rick	1 Family Res	14,000				
Brown Michelle	Cassadaga Valley	72,000				
6984 Cleland Rd	9-1-1.2					
Sinclairville, NY 14782						
	Acres: 2.00		Medicaid	72,000	339.51	
	East: 331103 North: 840053		County Tax	72,000	250.51	
	Deed Book: 2404 Page: 798		Community Colleges	72,000	69.22	
	Full Market Value: 72,000		Town Tax	72,000	577.38	
			School Relevy		740.96	
			Charlotte fp 1	72,000	46.34	
						Delinquent: No
						Date Paid/Returned: 03/22/2013
						Amount Paid/Returned: \$2,064.40
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,064.40
						Reference: 1042
						Due Date #1: 02/10/2013
						Amount Due: \$2,023.92
062689-218.00-1-31	2170 East Rd			ACCT	26200	702
McMillan Allan	Rural res	39,600				
McMillan Katherine F	Cassadaga Valley	115,000				
2170 East Rd	6-1-16.2.1					
Sinclairville, NY 14782						
	Acres: 27.50		Medicaid	115,000	542.27	
	East: 331878 North: 841705		County Tax	115,000	400.12	
	Deed Book: 2710 Page: 976		Community Colleges	115,000	110.56	
	Full Market Value: 115,000		Town Tax	115,000	922.20	
			Charlotte fp 1	115,000	74.01	
						Delinquent: No
						Date Paid/Returned: 01/29/2013
						Amount Paid/Returned: \$2,049.16
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,049.16
						Reference: 1105
						Due Date #1: 02/10/2013
						Amount Due: \$2,049.16
062689-218.00-1-32	East Rd			ACCT	26200	703
Mettler Robert E	Mfg housing	48,200				
Mettler Irene	Cassadaga Valley	58,200				
728 81st St	6-1-16.1					
Niagara Falls, NY 14304						
	Acres: 39.90		Medicaid	58,200	274.43	
	East: 331519 North: 842636		County Tax	58,200	202.49	
	Deed Book: 2330 Page: 133		Community Colleges	58,200	55.95	
	Full Market Value: 58,200		Town Tax	58,200	466.71	
			Charlotte fp 1	58,200	37.46	
						Delinquent: No
						Date Paid/Returned: 02/13/2013
						Amount Paid/Returned: \$1,037.04
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,037.04
						Reference: 1112
						Due Date #1: 02/10/2013
						Amount Due: \$1,037.04

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-218.00-1-33	2224 East Rd			ACCT	26200	BILL	704
Greenawalt James H	1 Family Res	15,800					
Greenawalt Amy	Cassadaga Valley	85,000					
2224 East Rd	6-1-16.3						
Sinclairville, NY 14782							
	Acres: 3.00		Medicaid	85,000	400.80		Delinquent: No
	East: 331035 North: 840635		County Tax	85,000	295.74		Date Paid/Returned: 01/25/2013
	Deed Book: 2355 Page: 63		Community Colleges	85,000	81.72		Amount Paid/Returned: \$1,514.59
	Full Market Value: 85,000		Town Tax	85,000	681.63		Notes: Processed as Paid
			Charlotte fp 1	85,000	54.70		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,514.59
							Reference: 383032
							Due Date #1: 02/10/2013
							Amount Due: \$1,514.59
062689-218.00-1-34	6985 Cleland Rd			ACCT	26200	BILL	705
Guichard Daniel	Rural vac<10	8,300					
116 Brandywine Ln	Cassadaga Valley	8,300					
Battleboro, NC 27809	8-1-17.2						
	Acres: 4.00		Medicaid	8,300	39.14		Delinquent: No
	East: 330840 North: 839610		County Tax	8,300	28.88		Date Paid/Returned: 01/22/2013
	Deed Book: 2666 Page: 355		Community Colleges	8,300	7.98		Amount Paid/Returned: \$147.90
	Full Market Value: 8,300		Town Tax	8,300	66.56		Notes: Processed as Paid
			Charlotte fp 1	8,300	5.34		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$147.90
							Reference: 865
							Due Date #1: 02/10/2013
							Amount Due: \$147.90
062689-218.00-1-35.1	East Rd			ACCT	26200	BILL	706
Mekus Todd M	Rural vac<10	9,700					
3196 Hooker Rd	Cassadaga Valley	9,700					
Sinclairville, NY 14782	8-1-17.1						
	Acres: 4.80		Medicaid	9,700	45.74		Delinquent: No
	East: 330453 North: 839967		County Tax	9,700	33.75		Date Paid/Returned: 02/11/2013
	Deed Book: 2012 Page: 5492		Community Colleges	9,700	9.33		Amount Paid/Returned: \$172.85
	Full Market Value: 9,700		Town Tax	9,700	77.79		Notes: Processed as Paid
			Charlotte fp 1	9,700	6.24		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$172.85
							Reference: 1088/3156
							Due Date #1: 02/10/2013
							Amount Due: \$172.85

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	707
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-218.00-1-35.2	East Rd			ACCT	BILL	707
Wilbur Daniel M	Rural vac<10	10,000				
4923 Dretzen Blvd	Cassadaga Valley	10,000				
Anderson, IN 46013	8-1-17.5					
	Acres: 5.00		Medicaid	10,000	47.15	
	East: 0 North: 0		County Tax	10,000	34.79	
	Deed Book: 2564 Page: 464		Community Colleges	10,000	9.61	
	Full Market Value:	10,000	Town Tax	10,000	80.19	
			School Relevy		178.86	
			Charlotte fp 1	10,000	6.44	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2013
						Amount Due: \$357.04
062689-218.00-1-36	2286 East Rd			ACCT	BILL	708
Thomas Dennis	1 Family Res	21,000				
2286 East Rd	Cassadaga Valley	105,000				
Sinclairville, NY 14782-9622	5-1-20.2					
	Acres: 6.00		Medicaid	105,000	495.11	
	East: 330434 North: 840470		County Tax	105,000	365.33	
	Deed Book: 1978 Page: 00347		Community Colleges	105,000	100.95	
	Full Market Value:	105,000	Town Tax	105,000	842.01	
			School Relevy		1,331.18	
			Charlotte fp 1	105,000	67.58	
						Delinquent: No
						Date Paid/Returned: 02/28/2013
						Amount Paid/Returned: \$3,234.18
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$3,234.18
						Reference: 80027
						Due Date #1: 02/10/2013
						Amount Due: \$3,202.16
062689-218.00-1-37	East Rd			ACCT	BILL	709
Gierlinger Frank X	Rural vac>10	72,000				
2329 East Rd	Cassadaga Valley	72,000				
Sinclairville, NY 14782-9622	5-1-21					
	Acres: 145.00		Medicaid	72,000	339.51	
	East: 329065 North: 842208		County Tax	72,000	250.51	
	Deed Book: Page:		Community Colleges	72,000	69.22	
	Full Market Value:	72,000	Town Tax	72,000	577.38	
			Charlotte fp 1	72,000	46.34	
						Delinquent: No
						Date Paid/Returned: 02/07/2013
						Amount Paid/Returned: \$1,282.96
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,282.96
						Reference: 662
						Due Date #1: 02/10/2013
						Amount Due: \$1,282.96

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-218.00-1-38	East Rd			ACCT	26200	BILL	710
Webber Albert F	Mfg housing	68,900					
Webber Jean M	Cassadaga Valley	146,000					
187 Buffum St	5-1-20.1						
Buffalo, NY 14210							
	Acres: 94.00		Medicaid	146,000	688.44		
	East: 330432 North: 842798		County Tax	146,000	507.98		
	Deed Book: 2519 Page: 156		Community Colleges	146,000	140.36		
	Full Market Value:	146,000	Town Tax	146,000	1,170.79		
			Charlotte fp 1	146,000	93.96		
							Delinquent: No
							Date Paid/Returned: 01/15/2013
							Amount Paid/Returned: \$2,601.53
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,601.53
							Reference: 3976
							Due Date #1: 02/10/2013
							Amount Due: \$2,601.53
062689-218.00-1-39	2323 Millcreek			ACCT	26200	BILL	711
Shimwell-Pasisz Constance	Seasonal res	25,400					
5518 Mapleton Rd	Cassadaga Valley	45,000					
Lockport, NY 14094	5-1-19.1						
	Acres: 10.70		Medicaid	45,000	212.19		
	East: 329714 North: 845137		County Tax	45,000	156.57		
	Deed Book: 2433 Page: 594		Community Colleges	45,000	43.26		
	Full Market Value:	45,000	Town Tax	45,000	360.86		
			Charlotte fp 1	45,000	28.96		
							Delinquent: No
							Date Paid/Returned: 01/29/2013
							Amount Paid/Returned: \$801.84
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$801.84
							Reference: 1101
							Due Date #1: 02/10/2013
							Amount Due: \$801.84
062689-218.00-1-40	Mill Creek Rd			ACCT	26200	BILL	712
Todaro Frank J	Rural vac>10	33,500					
Todaro Cecile L	Cassadaga Valley	36,000					
2 Cider Mill Ct	5-1-14.2.2						
Depew, NY 14043							
	Acres: 33.50		Medicaid	36,000	169.75		
	East: 329251 North: 844860		County Tax	36,000	125.25		
	Deed Book: 2012 Page: 5777		Community Colleges	36,000	34.61		
	Full Market Value:	36,000	Town Tax	36,000	288.69		
			Charlotte fp 1	36,000	23.17		
							Delinquent: No
							Date Paid/Returned: 02/12/2013
							Amount Paid/Returned: \$641.47
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$641.47
							Reference: 3539884
							Due Date #1: 02/10/2013
							Amount Due: \$641.47

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-218.00-1-41				ACCT	26200	BILL	713
Weise Kevin L Weise Kathleen 2399 Millcreek Rd Sinclairville, NY 14782	Rural vac>10 Cassadaga Valley 5-1-14.1	15,400 15,400					
	Acres: 10.80 East: 328396 North: 844823 Deed Book: Page: Full Market Value:	15,400	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1		15,400 15,400 15,400 15,400 15,400	72.62 53.58 14.81 123.49 9.91	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: \$274.41
062689-218.00-1-42				ACCT		BILL	714
Weise Kevin L Weise Kathleen 2399 Mill Creek Rd Sinclairville, NY 14782	Mill Rd Mfg housing Cassadaga Valley 5-1-14.4	15,900 25,000					
	Acres: 3.10 East: 328013 North: 844896 Deed Book: 2370 Page: 74 Full Market Value:	25,000	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1		25,000 25,000 25,000 25,000 25,000	117.88 86.98 24.03 200.48 16.09	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: \$445.46
062689-218.00-1-43				ACCT	26200	BILL	715
Nigro Albert A Nigro Patti A 165 Washington Highway Amherst, NY 14226	Mill Creek Rd Seasonal res Cassadaga Valley 5-1-14.2.1	38,900 70,000					
	Acres: 26.50 East: 0 North: 0 Deed Book: 2587 Page: 907 Full Market Value:	70,000	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1		70,000 70,000 70,000 70,000 70,000	330.07 243.55 67.30 561.34 45.05	Delinquent: No Date Paid/Returned: 02/12/2013 Amount Paid/Returned: \$1,247.31 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,247.31 Reference: 420614 Due Date #1: 02/10/2013 Amount Due: \$1,247.31

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-218.00-1-44				ACCT	26200	BILL	716
Kinney Ernest 7325 Rood Rd Sinclairville, NY 14782	Vac w/imprv Cassadaga Valley 5-1-14.3	9,800 10,200					
	Acres: 4.90		Medicaid		10,200	48.10	Delinquent: Yes
	East: 329106 North: 845900		County Tax		10,200	35.49	Date Paid/Returned:
	Deed Book: Page:		Community Colleges		10,200	9.81	Amount Paid/Returned:
	Full Market Value: 10,200		Town Tax		10,200	81.80	Notes: Processed as Delinquent
			School Relevy			182.42	Collected At: System
			Charlotte fp 1		10,200	6.56	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$364.18
062689-218.00-1-45				ACCT	26200	BILL	717
Buck Thomas S 120 E Pearl St Falconer, NY 14733	Mill Creek Rd Vac w/imprv Cassadaga Valley 5-1-18.1	20,100 21,100					
	Acres: 5.50		Medicaid		21,100	99.49	Delinquent: Yes
	East: 329426 North: 845922		County Tax		21,100	73.41	Date Paid/Returned:
	Deed Book: 2217 Page: 00548		Community Colleges		21,100	20.29	Amount Paid/Returned:
	Full Market Value: 21,100		Town Tax		21,100	169.20	Notes: Processed as Delinquent
			School Relevy			377.39	Collected At: System
			Charlotte fp 1		21,100	13.58	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$753.36
062689-218.00-1-46				ACCT	26200	BILL	718
Russo Steven J Russo Michael J 7440 Rood Rd Sinclairville, NY 14782	Rood Rd Rural vac>10 Cassadaga Valley 5-1-17.1	12,800 12,800	FARM SILOS CO/TOWN/SC	\$1,000.00			
	Acres: 12.60		Medicaid		11,800	55.64	Delinquent: No
	East: 328770 North: 845993		County Tax		11,800	41.06	Date Paid/Returned: 01/22/2013
	Deed Book: 2625 Page: 696		Community Colleges		11,800	11.34	Amount Paid/Returned: \$210.26
	Full Market Value: 12,800		Town Tax		11,800	94.63	Notes: Processed as Paid
			Charlotte fp 1		11,800	7.59	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$210.26
							Reference: 7456
							Due Date #1: 02/10/2013
							Amount Due: \$210.26

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-218.00-1-47	7440 Rood Rd			ACCT	26200	BILL	719
Russo Steven J	1 Family Res	20,100					
Russo Michael J	Cassadaga Valley	125,000					
7440 Rood Rd	5-1-15.1						
Sinclairville, NY 14782							
	Acres: 5.50		Medicaid	125,000	589.42		
	East: 328392 North: 846367		County Tax	125,000	434.91		
	Deed Book: 2625 Page: 700		Community Colleges	125,000	120.17		
	Full Market Value:	125,000	Town Tax	125,000	1,002.39		
			Charlotte fp 1	125,000	80.45		
							Delinquent: No
							Date Paid/Returned: 01/22/2013
							Amount Paid/Returned: \$2,227.34
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,227.34
							Reference: 7456
							Due Date #1: 02/10/2013
							Amount Due: \$2,227.34
062689-218.00-2-5.1	Housington Rd			ACCT	26200	BILL	720
Troska Michael	Seasonal res	14,000					
7261 Housington Rd	Cassadaga Valley	36,900					
Cherry Creek, NY 14723-9747	6-1-8.1						
	Acres: 2.00		Medicaid	36,900	174.00		
	East: 338514 North: 846989		County Tax	36,900	128.39		
	Deed Book: 2684 Page: 862		Community Colleges	36,900	35.48		
	Full Market Value:	36,900	Town Tax	36,900	295.91		
			Charlotte fp 1	36,900	23.75		
							Delinquent: No
							Date Paid/Returned: 01/22/2013
							Amount Paid/Returned: \$657.53
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$657.53
							Reference: 1182
							Due Date #1: 02/10/2013
							Amount Due: \$657.53
062689-218.00-2-5.2	Housington Rd			ACCT	26200	BILL	721
Budniewski Raymond Jr	Res vac land	1,000					
Budniewski Christine A	Cassadaga Valley	1,000					
2374 Whitaker Rd	6-1-8.1						
Forestville, NY 14062							
	Acres: 2.00		Medicaid	1,000	4.72		
	East: 338514 North: 846989		County Tax	1,000	3.48		
	Deed Book: 2626 Page: 21		Community Colleges	1,000	0.96		
	Full Market Value:	1,000	Town Tax	1,000	8.02		
			Charlotte fp 1	1,000	0.64		
							Delinquent: No
							Date Paid/Returned: 02/05/2013
							Amount Paid/Returned: \$17.82
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$17.82
							Reference: 154
							Due Date #1: 02/10/2013
							Amount Due: \$17.82

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-218.00-2-6	Housington Rd			ACCT	26200	722
Budniewski R Jr	Seasonal res	44,200				
Budniewski C	Cassadaga Valley	59,000				
2374 Whitaker	6-1-8.2					
Forestville, NY 14062						
	Acres: 48.80		Medicaid	59,000	278.21	
	East: 338745 North: 846108		County Tax	59,000	205.28	
	Deed Book: Page:		Community Colleges	59,000	56.72	
	Full Market Value: 59,000		Town Tax	59,000	473.13	
			Charlotte fp 1	59,000	37.97	
						Delinquent: No
						Date Paid/Returned: 02/05/2013
						Amount Paid/Returned: \$1,051.31
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,051.31
						Reference: 154
						Due Date #1: 02/10/2013
						Amount Due: \$1,051.31
062689-218.00-2-9	Boutwell Hill Rd			ACCT	26200	723
Korbass Ann Marie	Rural vac>10	48,000				
20 North Beagle St	Pine Valley	48,000				
Dunkirk, NY 14048	9-1-6					
	Acres: 60.00		Medicaid	48,000	226.34	
	East: 337314 North: 839692		County Tax	48,000	167.01	
	Deed Book: 1857 Page: 00551		Community Colleges	48,000	46.15	
	Full Market Value: 48,000		Town Tax	48,000	384.92	
			Charlotte fp 1	48,000	30.89	
						Delinquent: No
						Date Paid/Returned: 01/18/2013
						Amount Paid/Returned: \$855.31
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$855.31
						Reference: 3888
						Due Date #1: 02/10/2013
						Amount Due: \$855.31
062689-218.00-2-10	Boutwell Hill Rd			ACCT	26200	724
Korbass Ann Marie	Seasonal res	61,400				
20 North Beagle St	Pine Valley	89,000				
Dunkirk, NY 14048	9-1-4.1					
	Acres: 69.00		Medicaid	89,000	419.67	
	East: 0 North: 0		County Tax	89,000	309.66	
	Deed Book: 1857 Page: 00551		Community Colleges	89,000	85.56	
	Full Market Value: 89,000		Town Tax	89,000	713.70	
			Charlotte fp 1	89,000	57.28	
						Delinquent: No
						Date Paid/Returned: 01/18/2013
						Amount Paid/Returned: \$1,585.87
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,585.87
						Reference: 3888
						Due Date #1: 02/10/2013
						Amount Due: \$1,585.87

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-218.00-2-11	2045 East Rd			ACCT	26200	BILL	725
Vogel Eric	Seasonal res	29,700					
Vogel Mary Ellen H	Cassadaga Valley	110,000					
232 Brunck Rd	9-1-3.4						
Lancaster, NY 14086							
	Acres: 15.30		Medicaid	110,000	518.69		Delinquent: No
	East: 334716 North: 838977		County Tax	110,000	382.72		Date Paid/Returned: 02/05/2013
	Deed Book: 2581 Page: 356		Community Colleges	110,000	105.75		Amount Paid/Returned: \$1,960.05
	Full Market Value: 110,000		Town Tax	110,000	882.10		Notes: Processed as Paid
			Charlotte fp 1	110,000	70.79		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,960.05
							Reference: 1158
							Due Date #1: 02/10/2013
							Amount Due: \$1,960.05
062689-218.00-2-12	East Rd			ACCT	26200	BILL	726
Milligan Robert	Seasonal res	29,500					
5131 Garden Path	Cassadaga Valley	35,000					
Hamburg, NY 14075	9-1-3.3						
	Acres: 15.10		Medicaid	35,000	165.04		Delinquent: Yes
	East: 334440 North: 838920		County Tax	35,000	121.78		Date Paid/Returned:
	Deed Book: 2279 Page: 29		Community Colleges	35,000	33.65		Amount Paid/Returned:
	Full Market Value: 35,000		Town Tax	35,000	280.67		Notes: Processed as Delinquent
			School Relevy		625.99		Collected At: System
			Charlotte fp 1	35,000	22.53		Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$1,249.66
062689-218.00-2-13	East Rd			ACCT	26200	BILL	727
Barner Paul	Seasonal res	27,400					
3041 Pleasant Ave	Cassadaga Valley	30,000					
Hamburg, NY 14075	9-1-3.5						
	Acres: 15.20		Medicaid	30,000	141.46		Delinquent: No
	East: 334088 North: 838875		County Tax	30,000	104.38		Date Paid/Returned: 03/28/2013
	Deed Book: 2627 Page: 979		Community Colleges	30,000	28.84		Amount Paid/Returned: \$1,092.54
	Full Market Value: 30,000		Town Tax	30,000	240.57		Notes: Processed as Paid
			School Relevy		536.56		Collected At: Mail
			Charlotte fp 1	30,000	19.31		Method:
							Cash: \$0.00
							Check: \$1,092.54
							Reference: 447
							Due Date #1: 02/10/2013
							Amount Due: \$1,071.12

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-218.00-2-14	East Rd			ACCT	BILL	728
Bommer Robert	Seasonal res	19,100				
Bommer Roxanne	Cassadaga Valley	19,900				
16 Seton Rd	9-1-3.1					
Buffalo, NY 14225						
	Acres: 14.80		Medicaid	19,900	93.84	
	East: 333740 North: 838846		County Tax	19,900	69.24	
	Deed Book: 2254 Page: 70		Community Colleges	19,900	19.13	
	Full Market Value: 19,900		Town Tax	19,900	159.58	
			Charlotte fp 1	19,900	12.81	
						Delinquent: No
						Date Paid/Returned: 02/13/2013
						Amount Paid/Returned: \$354.60
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$354.60
						Reference: 1126
						Due Date #1: 02/10/2013
						Amount Due: \$354.60
062689-218.00-2-15	East Rd			ACCT	BILL	729
Gray Donald J	Seasonal res	33,900				
1954 Crescent Ter	Cassadaga Valley	67,000				
Lakeview, NY 14085	9-1-3.2.4					
	Acres: 19.80		Medicaid	67,000	315.93	
	East: 333400 North: 838845		County Tax	67,000	233.11	
	Deed Book: 2180 Page: 00325		Community Colleges	67,000	64.41	
	Full Market Value: 67,000		Town Tax	67,000	537.28	
			Charlotte fp 1	67,000	43.12	
						Delinquent: No
						Date Paid/Returned: 02/11/2013
						Amount Paid/Returned: \$1,193.85
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,193.85
						Reference: 336
						Due Date #1: 02/10/2013
						Amount Due: \$1,193.85
062689-218.00-2-16	East Rd			ACCT	BILL	730
Manhard Thomas	Vac w/imprv	24,300				
Manhard William R	Cassadaga Valley	25,000				
Wm. R. Manhard	9-1-3.2.2					
46 Claude Dr						
Depew, NY 14043						
	Acres: 15.20		Medicaid	25,000	117.88	
	East: 333000 North: 838808		County Tax	25,000	86.98	
	Deed Book: 2157 Page: 00330		Community Colleges	25,000	24.03	
	Full Market Value: 25,000		Town Tax	25,000	200.48	
			Charlotte fp 1	25,000	16.09	
						Delinquent: No
						Date Paid/Returned: 01/23/2013
						Amount Paid/Returned: \$445.46
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$445.46
						Reference: 680
						Due Date #1: 02/10/2013
						Amount Due: \$445.46

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-218.00-2-17	East Rd			ACCT	26200	BILL	731
Gibas Tracy	Vac w/imprv	20,400					
Gibas Karl A Jr	Cassadaga Valley	22,400					
340 Thorncliff Rd	9-1-3.2.3						
Buffalo, NY 14223							
	Acres: 16.10		Medicaid		22,400	105.62	
	East: 332676 North: 838815		County Tax		22,400	77.94	Delinquent: No
	Deed Book: 2698 Page: 946		Community Colleges		22,400	21.53	Date Paid/Returned: 02/05/2013
	Full Market Value: 22,400		Town Tax		22,400	179.63	Amount Paid/Returned: \$399.14
			Charlotte fp 1		22,400	14.42	Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$399.14
							Reference: 3188
							Due Date #1: 02/10/2013
							Amount Due: \$399.14
062689-218.00-2-18	East Rd			ACCT	26200	BILL	732
Gibas Tracy	Rural vac<10	13,900					
Gibas Karl A Jr	Cassadaga Valley	13,900					
340 Thorncliff	9-1-3.2.1						
Buffalo, NY 14223							
	Acres: 9.20		Medicaid		13,900	65.54	Delinquent: No
	East: 332396 North: 838814		County Tax		13,900	48.36	Date Paid/Returned: 02/05/2013
	Deed Book: 2698 Page: 949		Community Colleges		13,900	13.36	Amount Paid/Returned: \$247.68
	Full Market Value: 13,900		Town Tax		13,900	111.47	Notes: Processed as Paid
			Charlotte fp 1		13,900	8.95	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$247.68
							Reference: 3188
							Due Date #1: 02/10/2013
							Amount Due: \$247.68
062689-218.00-2-19	East Rd			ACCT	26200	BILL	733
Korbas Ann Marie	Rural vac>10	16,300					
20 North Beagle St	Cassadaga Valley	16,300					
Dunkirk, NY 14048	6-1-13.1						
	Acres: 11.70		Medicaid		16,300	76.86	Delinquent: No
	East: 0 North: 0		County Tax		16,300	56.71	Date Paid/Returned: 01/18/2013
	Deed Book: 1857 Page: 00551		Community Colleges		16,300	15.67	Amount Paid/Returned: \$290.44
	Full Market Value: 16,300		Town Tax		16,300	130.71	Notes: Processed as Paid
			Charlotte fp 1		16,300	10.49	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$290.44
							Reference: 3888
							Due Date #1: 02/10/2013
							Amount Due: \$290.44

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-218.00-2-20	Ne Mill Creek Rd			ACCT	BILL	734
York Robert	Rural vac<10	6,300				
York Nancy	Cassadaga Valley	6,300				
42 Chautauqua St	6-1-13.2.2					
Fredonia, NY 14063						
	Acres: 2.90		Medicaid	6,300	29.71	Delinquent: No
	East: 335718 North: 841216		County Tax	6,300	21.92	Date Paid/Returned: 03/22/2013
	Deed Book: 2561 Page: 823		Community Colleges	6,300	6.06	Amount Paid/Returned: \$114.51
	Full Market Value:	6,300	Town Tax	6,300	50.52	Notes: Processed as Paid
			Charlotte fp 1	6,300	4.05	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$114.51
						Reference: 1244
						Due Date #1: 02/10/2013
						Amount Due: \$112.26
062689-218.00-2-22	Mill Creek Rd			ACCT	BILL	735
Higgs Gary W	Rural vac>10	45,800				
7150 Rood Rd	Pine Valley	45,800				
Sinclairville, NY 14782-9619	6-1-12					
	Acres: 52.50		Medicaid	45,800	215.96	Delinquent: No
	East: 335404 North: 843287		County Tax	45,800	159.35	Date Paid/Returned: 02/05/2013
	Deed Book: 2266 Page: 889		Community Colleges	45,800	44.03	Amount Paid/Returned: \$816.10
	Full Market Value:	45,800	Town Tax	45,800	367.28	Notes: Processed as Paid
			Charlotte fp 1	45,800	29.48	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$816.10
						Reference: 4715
						Due Date #1: 02/10/2013
						Amount Due: \$816.10
062689-218.00-2-23	Mill Creek Rd			ACCT	BILL	736
Millcreek	Seasonal res	13,800				
Conservation Club Inc	Pine Valley	36,000				
31 Marlin Dr	6-1-14.2					
West Seneca, NY 14224						
	Acres: 1.80		Medicaid	36,000	169.75	Delinquent: No
	East: 334841 North: 841992		County Tax	36,000	125.25	Date Paid/Returned: 01/22/2013
	Deed Book: Page:		Community Colleges	36,000	34.61	Amount Paid/Returned: \$641.47
	Full Market Value:	36,000	Town Tax	36,000	288.69	Notes: Processed as Paid
			Charlotte fp 1	36,000	23.17	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$641.47
						Reference: 1507
						Due Date #1: 02/10/2013
						Amount Due: \$641.47

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-218.00-2-24	2148 East Rd			ACCT	26200	BILL	737
Vanrensselaer Robert	Rural vac>10	40,600					
Vanrensselaer Cy	Cassadaga Valley	40,600					
12 Center St	6-1-13.2.1						
Forestville, NY 14062							
	Acres: 43.70		Medicaid	40,600	191.44		Delinquent: No
	East: 335307 North: 840987		County Tax	40,600	141.26		Date Paid/Returned: 02/05/2013
	Deed Book: 2431 Page: 138		Community Colleges	40,600	39.03		Amount Paid/Returned: \$723.44
	Full Market Value: 40,600		Town Tax	40,600	325.58		Notes: Processed as Paid
			Charlotte fp 1	40,600	26.13		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$723.44
							Reference: 1959
							Due Date #1: 02/10/2013
							Amount Due: \$723.44
062689-218.00-2-25.1	East Rd			ACCT	26200	BILL	738
Tyson Mark	Rural vac<10	12,800					
55 Havenwood Ln	Pine Valley	12,800					
Grand Island, NY 14072	6-1-15.1						
	Acres: 8.00		Medicaid	12,800	60.36		Delinquent: No
	East: 334052 North: 841158		County Tax	12,800	44.53		Date Paid/Returned: 01/24/2013
	Deed Book: 2698 Page: 645		Community Colleges	12,800	12.31		Amount Paid/Returned: \$228.08
	Full Market Value: 12,800		Town Tax	12,800	102.64		Notes: Processed as Paid
			Charlotte fp 1	12,800	8.24		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$228.08
							Reference: 728
							Due Date #1: 02/10/2013
							Amount Due: \$228.08
062689-218.00-2-25.2	2078 East Rd			ACCT	26200	BILL	739
Blount Walter	Seasonal res	18,000					
6711 Townline Rd	Pine Valley	75,000					
N. Tonawanda, NY 14120	6-1-15.1						
	Acres: 8.00		Medicaid	75,000	353.65		Delinquent: No
	East: 334052 North: 841158		County Tax	75,000	260.95		Date Paid/Returned: 01/15/2013
	Deed Book: 2698 Page: 642		Community Colleges	75,000	72.10		Amount Paid/Returned: \$1,336.40
	Full Market Value: 75,000		Town Tax	75,000	601.43		Notes: Processed as Paid
			Charlotte fp 1	75,000	48.27		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,336.40
							Reference: 3801
							Due Date #1: 02/10/2013
							Amount Due: \$1,336.40

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-218.00-2-26	2088 East Rd			ACCT	26200	BILL	740
Mcmillan Allan Sr	Vac w/imprv	10,900					
Miller Kim	Cassadaga Valley	11,500					
2170 East Rd	6-1-16.2.501						
Sinclairville, NY 14782							
	Acres: 6.00		Medicaid	11,500	54.23	Delinquent: No	
	East: 333748 North: 841150		County Tax	11,500	40.01	Date Paid/Returned: 01/29/2013	
	Deed Book: 2500 Page: 554		Community Colleges	11,500	11.06	Amount Paid/Returned: \$204.92	
	Full Market Value: 11,500		Town Tax	11,500	92.22	Notes: Processed as Paid	
			Charlotte fp 1	11,500	7.40	Collected At: Mail	
						Method:	
						Cash: \$0.00	
						Check: \$204.92	
						Reference: 1105	
						Due Date #1: 02/10/2013	
						Amount Due: \$204.92	
062689-218.00-2-27	2096 East Rd			ACCT	26200	BILL	741
Kelly Duane R	Rural vac<10	10,900					
Kelly Kimberly	Cassadaga Valley	10,900					
901 Bennett Rd	6-1-16.2.502						
Angola, NY 14006							
	Acres: 6.00		Medicaid	10,900	51.40	Delinquent: No	
	East: 333604 North: 841128		County Tax	10,900	37.92	Date Paid/Returned: 03/22/2013	
	Deed Book: 2500 Page: 551		Community Colleges	10,900	10.48	Amount Paid/Returned: \$198.11	
	Full Market Value: 10,900		Town Tax	10,900	87.41	Notes: Processed as Paid	
			Charlotte fp 1	10,900	7.02	Collected At: Mail	
						Method:	
						Cash: \$0.00	
						Check: \$198.11	
						Reference: 354	
						Due Date #1: 02/10/2013	
						Amount Due: \$194.23	
062689-218.00-2-28	Mill Creek Rd			ACCT	26200	BILL	742
Stec Charles G	Abandoned ag	3,100					
Zerkle Lori A	Cassadaga Valley	3,100					
2016 Center St	6-1-16.2.7						
North Collins, NY 14111							
	Acres: 2.80		Medicaid	3,100	14.62	Delinquent: No	
	East: 333662 North: 841821		County Tax	3,100	10.79	Date Paid/Returned: 03/28/2013	
	Deed Book: 2540 Page: 887		Community Colleges	3,100	2.98	Amount Paid/Returned: \$56.36	
	Full Market Value: 3,100		Town Tax	3,100	24.86	Notes: Processed as Paid	
			Charlotte fp 1	3,100	2.00	Collected At: In-Person	
						Method:	
						Cash: \$0.00	
						Check: \$56.36	
						Reference: 720	
						Due Date #1: 02/10/2013	
						Amount Due: \$55.25	

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-218.00-2-29	Mill Creek Rd			ACCT	26200	743
Stec Charles G	Rural vac>10	14,300				
Zerkle Lori A	Pine Valley	14,300				
2016 Center St	6-1-15.7					
North Collins, NY 14111						
	Acres: 19.80		Medicaid	14,300	67.43	
	East: 334044 North: 842251		County Tax	14,300	49.75	
	Deed Book: 2540 Page: 887		Community Colleges	14,300	13.75	
	Full Market Value:	14,300	Town Tax	14,300	114.67	
			Charlotte fp 1	14,300	9.20	
						Delinquent: No
						Date Paid/Returned: 03/28/2013
						Amount Paid/Returned: \$259.90
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$259.90
						Reference: 720
						Due Date #1: 02/10/2013
						Amount Due: \$254.80
062689-218.00-2-30	Millcreek Rd			ACCT	26200	744
Lacy Robert	Seasonal res	40,000				
Snider Richard	Pine Valley	60,000				
Riemer Mark	6-1-14.1					
388 Wheatfield St						
N. Tonawanda, NY 14120						
	Acres: 28.20		Medicaid	60,000	282.92	
	East: 334641 North: 843489		County Tax	60,000	208.76	
	Deed Book: 2394 Page: 325		Community Colleges	60,000	57.68	
	Full Market Value:	60,000	Town Tax	60,000	481.15	
			Charlotte fp 1	60,000	38.62	
						Delinquent: No
						Date Paid/Returned: 02/14/2013
						Amount Paid/Returned: \$1,079.82
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,079.82
						Reference: 5545811872
						Due Date #1: 02/10/2013
						Amount Due: \$1,069.13
062689-218.00-2-31	Mill Creek Rd			ACCT	26200	745
Sikorski David Stanley	Seasonal res	30,800				
Sikorski James Joseph	Pine Valley	37,000				
26 Frank Ave	6-1-15.2.1					
Buffalo, NY 14210						
	Acres: 16.50		Medicaid	37,000	174.47	
	East: 334117 North: 843662		County Tax	37,000	128.73	
	Deed Book: 2695 Page: 632		Community Colleges	37,000	35.57	
	Full Market Value:	37,000	Town Tax	37,000	296.71	
			Charlotte fp 1	37,000	23.81	
						Delinquent: No
						Date Paid/Returned: 01/29/2013
						Amount Paid/Returned: \$659.29
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$659.29
						Reference: 379
						Due Date #1: 02/10/2013
						Amount Due: \$659.29

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-218.00-2-32	Mill Creek Rd			ACCT	26200	746
Sage Robert J	Rural vac>10	27,500				
135 East Canyon Dr	Pine Valley	27,500				
Hamburg, NY 14075	6-1-15.2.2					
	Acres: 13.00		Medicaid	27,500	129.67	
	East: 333490 North: 843897		County Tax	27,500	95.68	
	Deed Book: 1834 Page: 00168		Community Colleges	27,500	26.44	
	Full Market Value:	27,500	Town Tax	27,500	220.53	
			Charlotte fp 1	27,500	17.70	
						Delinquent: No
						Date Paid/Returned: 01/15/2013
						Amount Paid/Returned: \$490.02
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$490.02
						Reference: 2385
						Due Date #1: 02/10/2013
						Amount Due: \$490.02
062689-218.00-2-33	Millcreek Rd			ACCT		747
Deering Kevin	Rural vac>10	32,100				
9721 Rt 60	Cassadaga Valley	32,100				
Fredonia, NY 14063	6-1-3.5					
	Acres: 31.50		Medicaid	32,100	151.36	
	East: 334481 North: 844240		County Tax	32,100	111.69	
	Deed Book: 2477 Page: 928		Community Colleges	32,100	30.86	
	Full Market Value:	32,100	Town Tax	32,100	257.41	
			Charlotte fp 1	32,100	20.66	
						Delinquent: No
						Date Paid/Returned: 01/15/2013
						Amount Paid/Returned: \$571.98
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$571.98
						Reference: 4000
						Due Date #1: 02/10/2013
						Amount Due: \$571.98
062689-218.00-2-34	Millcreek Rd			ACCT		748
Schimek Daniel E	Rural vac>10	33,800				
Schimek Marilyn	Cassadaga Valley	33,800				
6094 South Rd	6-1-3.4					
Cherry Creek, NY 14723						
	Acres: 34.00		Medicaid	33,800	159.38	
	East: 334142 North: 844499		County Tax	33,800	117.60	
	Deed Book: 2477 Page: 498		Community Colleges	33,800	32.49	
	Full Market Value:	33,800	Town Tax	33,800	271.05	
			Charlotte fp 1	33,800	21.75	
						Delinquent: No
						Date Paid/Returned: 01/31/2013
						Amount Paid/Returned: \$602.27
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$602.27
						Reference: 3674
						Due Date #1: 02/10/2013
						Amount Due: \$602.27

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-218.00-2-35	Lewis Rd			ACCT	BILL	749
Wisniewski Kenneth	Vac w/imprv	19,300				
Wisniewski Jacqueline	Cassadaga Valley	27,000				
2185 Millcreek Rd	6-1-3.6					
Sinclairville, NY 14782						
	Acres: 15.00		Medicaid	27,000	127.31	
	East: 333287 North: 844739		County Tax	27,000	93.94	
	Deed Book: 2482 Page: 408		Community Colleges	27,000	25.96	
	Full Market Value: 27,000	27,000	Town Tax	27,000	216.52	
			School Relevy		482.91	
			Charlotte fp 1	27,000	17.38	
						Delinquent: No
						Date Paid/Returned: 04/04/2013
						Amount Paid/Returned: \$983.30
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$54.14
						Check: \$929.16
						Reference:
						Due Date #1: 02/10/2013
						Amount Due: \$964.02
062689-218.00-2-36	7185 Lewis Rd			ACCT	BILL	750
Pellish Galen L	Seasonal res	2,100				
742 81st St	Cassadaga Valley	8,500				
Niagara Falls, NY 14304	6-1-3.1					
	Acres: 0.50		Medicaid	8,500	40.08	
	East: 332480 North: 845015		County Tax	8,500	29.57	
	Deed Book: 2537 Page: 35		Community Colleges	8,500	8.17	
	Full Market Value: 8,500	8,500	Town Tax	8,500	68.16	
			Charlotte fp 1	8,500	5.47	
						Delinquent: No
						Date Paid/Returned: 02/28/2013
						Amount Paid/Returned: \$152.96
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$152.96
						Reference: 498
						Due Date #1: 02/10/2013
						Amount Due: \$151.45
062689-233.00-2-1.1	Rt 60			ACCT	BILL	751
Mekus Todd M	Rural res	19,400				
Lawson Darcy	Cassadaga Valley	61,000				
3196 Hooker Rd	7-1-3.3.1					
Sinclairville, NY 14782						
	Acres: 5.10		Medicaid	61,000	287.64	
	East: 0 North: 0		County Tax	61,000	212.24	
	Deed Book: 2572 Page: 343		Community Colleges	61,000	58.64	
	Full Market Value: 61,000	61,000	Town Tax	61,000	489.17	
			School Relevy		544.22	
			Charlotte fp 1	61,000	39.26	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2013
						Amount Due: \$1,631.17

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-233.00-2-1.2.1	Rt 60			ACCT	26200	752
Mekus Todd M Lawson Darcy 3196 Hooker Rd Sinclairville, NY 14782	Auto body Cassadaga Valley 7-1-3.3.2	11,000 85,000				
	Acres: 1.00		Medicaid	85,000	400.80	Delinquent: No
	East: 0 North: 0		County Tax	85,000	295.74	Date Paid/Returned: 02/11/2013
	Deed Book: 2542 Page: 880		Community Colleges	85,000	81.72	Amount Paid/Returned: \$1,514.59
	Full Market Value:	85,000	Town Tax	85,000	681.63	Notes: Processed as Paid
			Charlotte fp 1	85,000	54.70	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,514.59
						Reference: 1088/3156
						Due Date #1: 02/10/2013
						Amount Due: \$1,514.59
062689-233.00-2-1.2.2	6831 Rt 60			ACCT	26200	753
Kauffman Scott P 3047 Hooker Rd PO Box 402 Sinclairville, NY 14782	Rural vac<10 Cassadaga Valley 7-1-3.3.2	12,800 12,800				
	Acres: 8.00		Medicaid	12,800	60.36	Delinquent: No
	East: 0 North: 0		County Tax	12,800	44.53	Date Paid/Returned: 02/07/2013
	Deed Book: 2651 Page: 988		Community Colleges	12,800	12.31	Amount Paid/Returned: \$228.08
	Full Market Value:	12,800	Town Tax	12,800	102.64	Notes: Processed as Paid
			Charlotte fp 1	12,800	8.24	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$228.08
						Reference: 1333
						Due Date #1: 02/10/2013
						Amount Due: \$228.08
062689-233.00-2-2	Rt 60			ACCT	26200	754
Rapp Brian Rapp Judith RD Rt 60 Cassadaga, NY 14718	Rural vacant Cassadaga Valley 7-1-3.1	4,000 4,000				
	Acres: 1.55		Medicaid	4,000	18.86	Delinquent: No
	East: 0 North: 0		County Tax	4,000	13.92	Date Paid/Returned: 03/22/2013
	Deed Book: 2049 Page: 00438		Community Colleges	4,000	3.85	Amount Paid/Returned: \$72.71
	Full Market Value:	4,000	Town Tax	4,000	32.08	Notes: Processed as Paid
			Charlotte fp 1	4,000	2.57	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$72.71
						Reference: 1342
						Due Date #1: 02/10/2013
						Amount Due: \$71.28

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-233.00-2-3	Rural vac<10	5,600		ACCT	26200	BILL	755
Rapp Brian R	Cassadaga Valley	5,600					
Rapp Judith E	7-1-3.5						
RD1 Rt 60							
Cassadaga, NY 14718							
	Acres: 2.50		Medicaid	5,600	26.41		Delinquent: No
	East: 0 North: 0		County Tax	5,600	19.48		Date Paid/Returned: 03/22/2013
	Deed Book: Page:		Community Colleges	5,600	5.38		Amount Paid/Returned: \$101.78
	Full Market Value: 5,600		Town Tax	5,600	44.91		Notes: Processed as Paid
			Charlotte fp 1	5,600	3.60		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$101.78
							Reference: 1342
							Due Date #1: 02/10/2013
							Amount Due: \$99.78
062689-233.00-2-4	Route 60	7,700		ACCT	26200	BILL	756
Strong William J	Det row bldg	28,000					
7240 Route 380	Cassadaga Valley						
PO Box 114	7-1-29						
Stockton, NY 14784							
	Acres: 0.50		Medicaid	28,000	132.03		Delinquent: No
	East: 307200 North: 837353		County Tax	28,000	97.42		Date Paid/Returned: 01/23/2013
	Deed Book: 2688 Page: 797		Community Colleges	28,000	26.92		Amount Paid/Returned: \$999.72
	Full Market Value: 28,000		Town Tax	28,000	224.54		Notes: Processed as Paid
			School Relevy		500.79		Collected At: In-Person
			Charlotte fp 1	28,000	18.02		Method:
							Cash: \$999.72
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2013
							Amount Due: \$999.72
062689-233.00-2-5	Route 60	300		ACCT	26200	BILL	757
Pattison Albert W	Res vac land	300					
Callen Candice A	Cassadaga Valley						
18 Bard Rd	Parking Lot Of Halfway Di						
PO Box 230	7-1-28						
Cassadaga, NY 14718							
	Acres: 0.06		Medicaid	300	1.41		Delinquent: No
	East: 307188 North: 837074		County Tax	300	1.04		Date Paid/Returned: 02/13/2013
	Deed Book: 2623 Page: 212		Community Colleges	300	0.29		Amount Paid/Returned: \$5.34
	Full Market Value: 300		Town Tax	300	2.41		Notes: Processed as Paid
			Charlotte fp 1	300	0.19		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$5.34
							Reference: 5733
							Due Date #1: 02/10/2013
							Amount Due: \$5.34

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-233.00-2-6	6722 RT 60			ACCT	26200	BILL	758
Loucks Charles	Mfg housing	7,700					
6722 Rt 60	Cassadaga Valley	11,000					
PO Box 408	7-1-4.1						
Cassadaga, NY 14718-0408							
	Acres: 0.50		Medicaid		11,000	51.87	Delinquent: No
	East: 307604 North: 837392		County Tax		11,000	38.27	Date Paid/Returned: 03/22/2013
	Deed Book: 1722 Page: 00176		Community Colleges		11,000	10.58	Amount Paid/Returned: \$199.93
	Full Market Value:	11,000	Town Tax		11,000	88.21	Notes: Processed as Paid
			Charlotte fp 1		11,000	7.08	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$199.93
							Reference: 770
							Due Date #1: 02/10/2013
							Amount Due: \$196.01
062689-233.00-2-7	Rt 60			ACCT	26200	BILL	759
Pastor Glenn W	Res vac land	3,400					
Pastor Debra A	Cassadaga Valley	3,400					
PO Box 339	7-1-4.4.1						
Cassadaga, NY 14718							
	Acres: 1.20		Medicaid		3,400	16.03	Delinquent: No
	East: 307494 North: 837538		County Tax		3,400	11.83	Date Paid/Returned: 02/21/2013
	Deed Book: 2027 Page: 00144		Community Colleges		3,400	3.27	Amount Paid/Returned: \$61.20
	Full Market Value:	3,400	Town Tax		3,400	27.27	Notes: Processed as Paid
			Charlotte fp 1		3,400	2.19	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$61.20
							Reference: 6243
							Due Date #1: 02/10/2013
							Amount Due: \$60.59
062689-233.00-2-8	Rt 60			ACCT	26200	BILL	760
Gens Harry	Res vac land	1,700					
Gens Frances	Cassadaga Valley	1,700					
6746 Rt 60	7-1-4.4.2						
Cassadaga, NY 14718							
	Acres: 0.40		Medicaid		1,700	8.02	Delinquent: No
	East: 307536 North: 837594		County Tax		1,700	5.91	Date Paid/Returned: 02/21/2013
	Deed Book: 2027 Page: 00144		Community Colleges		1,700	1.63	Amount Paid/Returned: \$30.58
	Full Market Value:	1,700	Town Tax		1,700	13.63	Notes: Processed as Paid
			Charlotte fp 1		1,700	1.09	Collected At: In-Person
							Method:
							Cash: \$30.58
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2013
							Amount Due: \$30.28

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-233.00-2-9	Rt 60			ACCT	26200	BILL	761
Gens Harry	1 Family Res	10,600	War Vet CT COUNTY/TOWN	\$6,000.00			
Gens Frances	Cassadaga Valley	68,000					
6746 Rt 60	7-1-4.3.2						
Cassadaga, NY 14718							
	Acres: 0.90		Medicaid		62,000	292.35	Delinquent: No
	East: 307828 North: 837620		County Tax		62,000	215.72	Date Paid/Returned: 02/21/2013
	Deed Book: 2027 Page: 00144		Community Colleges		62,000	59.61	Amount Paid/Returned: \$1,119.72
	Full Market Value:	68,000	Town Tax		62,000	497.19	Notes: Processed as Paid
			Charlotte fp 1		68,000	43.76	Collected At: In-Person
							Method:
							Cash: \$1,119.72
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2013
							Amount Due: \$1,108.63
062689-233.00-2-10	6782 Rt 60			ACCT	26200	BILL	762
Hitcome Mark E	1 Family Res	12,000					
Hitcome Tammie J	Cassadaga Valley	55,000					
6782 Rt 60	7-1-3.2						
Cassadaga, NY 14718							
	Acres: 1.20		Medicaid		55,000	259.34	Delinquent: No
	East: 0 North: 0		County Tax		55,000	191.36	Date Paid/Returned: 04/04/2013
	Deed Book: 2638 Page: 582		Community Colleges		55,000	52.88	Amount Paid/Returned: \$2,003.00
	Full Market Value:	55,000	Town Tax		55,000	441.05	Notes: Processed as Paid
			School Relevy			983.70	Collected At: Mail
			Charlotte fp 1		55,000	35.40	Method:
							Cash: \$0.00
							Check: \$2,003.00
							Reference: 5221
							Due Date #1: 02/10/2013
							Amount Due: \$1,963.73
062689-233.00-2-11	Rt 60			ACCT	26200	BILL	763
Hitcome Mark E	Mfg housing	11,000					
Hitcome Tammie J	Cassadaga Valley	20,000					
6782 Rt 60	7-1-3.7						
Cassadaga, NY 14718							
	Acres: 1.00		Medicaid		20,000	94.31	Delinquent: No
	East: 307969 North: 838256		County Tax		20,000	69.59	Date Paid/Returned: 04/04/2013
	Deed Book: 2638 Page: 582		Community Colleges		20,000	19.23	Amount Paid/Returned: \$728.37
	Full Market Value:	20,000	Town Tax		20,000	160.38	Notes: Processed as Paid
			School Relevy			357.71	Collected At: Mail
			Charlotte fp 1		20,000	12.87	Method:
							Cash: \$0.00
							Check: \$728.37
							Reference: 5222
							Due Date #1: 02/10/2013
							Amount Due: \$714.09

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	764
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-233.00-2-12	Route 60			ACCT	BILL	764
J & S Signs of WNY, Inc. PO Box 8 Dunkirk, NY 14048	Com vac w/im Cassadaga Valley 7-1-3.6	69,900 165,000				
	Acres: 97.30		Medicaid	165,000	778.03	
	East: 309391 North: 838643		County Tax	165,000	574.08	
	Deed Book: 2711 Page: 434		Community Colleges	165,000	158.63	
	Full Market Value: 165,000	165,000	Town Tax	165,000	1,323.16	
			School Relevy		2,951.10	
			Charlotte fp 1	165,000	106.19	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2013
						Amount Due: \$5,891.19
062689-233.00-2-13	Rt 60 Rear			ACCT	BILL	765
Genovese Jason M 3628 Straight Rd Fredonia, NY 14063	Seasonal res Cassadaga Valley 7-1-3.4	13,900 21,500				
	Acres: 1.90		Medicaid	21,500	101.38	
	East: 0 North: 0		County Tax	21,500	74.80	
	Deed Book: 2011 Page: 6634		Community Colleges	21,500	20.67	
	Full Market Value: 21,500	21,500	Town Tax	21,500	172.41	
			School Relevy		384.54	
			Charlotte fp 1	21,500	13.84	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2013
						Amount Due: \$767.64
062689-233.00-2-14	Nelson Hill Rd			ACCT	BILL	766
Miller Donald R 6897 Nelson Rd Sinclairville, NY 14782	Res vac land Cassadaga Valley 7-1-6	14,000 14,000				
	Acres: 2.00		Medicaid	14,000	66.01	
	East: 312209 North: 838750		County Tax	14,000	48.71	
	Deed Book: 2208 Page: 00229		Community Colleges	14,000	13.46	
	Full Market Value: 14,000	14,000	Town Tax	14,000	112.27	
			Charlotte fp 1	14,000	9.01	
						Delinquent: No
						Date Paid/Returned: 03/28/2013
						Amount Paid/Returned: \$254.45
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$254.45
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2013
						Amount Due: \$249.46

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-233.00-2-15	6893 Nelson Rd			ACCT	26200	BILL	767
Christ Robert D	Mfg housing	32,700	War Vet CT COUNTY/TOWN	\$6,000.00			
Christ Sarah A	Cassadaga Valley	47,000					
6893 Nelson Rd	7-1-5.5						
Sinclairville, NY 14782-9606							
	Acres: 18.50		Medicaid	41,000	193.33		Delinquent: No
	East: 311826 North: 838534		County Tax	41,000	142.65		Date Paid/Returned: 01/15/2013
	Deed Book: 1831 Page: 00551		Community Colleges	41,000	39.42		Amount Paid/Returned: \$734.43
	Full Market Value: 47,000		Town Tax	41,000	328.78		Notes: Processed as Paid
			Charlotte fp 1	47,000	30.25		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$734.43
							Reference: 2116
							Due Date #1: 02/10/2013
							Amount Due: \$734.43
062689-233.00-2-16	6873 Nelson Hill Rd			ACCT	26200	BILL	768
Mcbratnie Wendy A	1 Family Res	25,200					
6873 Nelson Hill Rd	Cassadaga Valley	124,000					
Sinclairville, NY 14782-9606	7-1-5.3						
	Acres: 10.50		Medicaid	124,000	584.70		Delinquent: No
	East: 311914 North: 838161		County Tax	124,000	431.43		Date Paid/Returned: 01/25/2013
	Deed Book: 2142 Page: 00609		Community Colleges	124,000	119.21		Amount Paid/Returned: \$2,209.51
	Full Market Value: 124,000		Town Tax	124,000	994.37		Notes: Processed as Paid
			Charlotte fp 1	124,000	79.80		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,209.51
							Reference: 7772
							Due Date #1: 02/10/2013
							Amount Due: \$2,209.51
062689-233.00-2-17	6865 Nelson Hill Rd			ACCT	26200	BILL	769
Yannie John M	Rural res	26,400	War Vet CT COUNTY/TOWN	\$6,000.00			
Yannie Carol A	Cassadaga Valley	140,000	Disabled V COUNTY/TOWN	\$14,000.00			
6865 Nelson Rd	7-1-5.4						
Sinclairville, NY 14782							
	Acres: 11.80		Medicaid	120,000	565.84		Delinquent: No
	East: 312006 North: 837816		County Tax	120,000	417.51		Date Paid/Returned: 02/11/2013
	Deed Book: 2348 Page: 516		Community Colleges	120,000	115.37		Amount Paid/Returned: \$2,151.12
	Full Market Value: 140,000		Town Tax	120,000	962.30		Notes: Processed as Paid
			Charlotte fp 1	140,000	90.10		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,151.12
							Reference: 1396
							Due Date #1: 02/10/2013
							Amount Due: \$2,151.12

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-233.00-2-18	Rt 60			ACCT	26200	BILL	770
Allenbrand Anthony J	Abandoned ag	53,500	AG COMMIT CO/TOWN/SCH	\$24,820.00			
Allenbrand Diane L	Cassadaga Valley	53,500					
6525 Andrews Rd	7-1-5.1						
Sinclairville, NY 14782							
	Acres: 78.20		Medicaid		28,680	135.24	Delinquent: Yes
	East: 311801 North: 837078		County Tax		28,680	99.79	Date Paid/Returned:
	Deed Book: 2307 Page: 470		Community Colleges		28,680	27.57	Amount Paid/Returned:
	Full Market Value: 53,500		Town Tax		28,680	229.99	Notes: Processed as Delinquent
			School Relevy			512.96	Collected At: System
			Charlotte fp 1		53,500	34.43	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$1,039.98
062689-233.00-2-19	6789 Nelson Hill Rd			ACCT	26200	BILL	771
Riggle Earl C	1 Family Res	19,300					
6789 Nelson Hill Rd	Cassadaga Valley	85,000					
Sinclairville, NY 14782-9606	7-1-5.2						
	Acres: 5.00		Medicaid		85,000	400.80	Delinquent: No
	East: 312797 North: 836426		County Tax		85,000	295.74	Date Paid/Returned: 02/06/2013
	Deed Book: 1958 Page: 00288		Community Colleges		85,000	81.72	Amount Paid/Returned: \$1,514.59
	Full Market Value: 85,000		Town Tax		85,000	681.63	Notes: Processed as Paid
			Charlotte fp 1		85,000	54.70	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,514.59
							Reference: 114
							Due Date #1: 02/10/2013
							Amount Due: \$1,514.59
062689-233.00-2-20	6858 Nelson Hill Rd			ACCT	26200	BILL	772
Shoemaker John	Rural res	69,200					
Shoemaker Sarah	Cassadaga Valley	130,000					
6858 Nelson Hill Rd	7-1-10						
Sinclairville, NY 14782-9606							
	Acres: 95.00		Medicaid		130,000	613.00	Delinquent: No
	East: 313957 North: 837756		County Tax		130,000	452.31	Date Paid/Returned: 01/29/2013
	Deed Book: Page:		Community Colleges		130,000	124.98	Amount Paid/Returned: \$2,316.45
	Full Market Value: 130,000		Town Tax		130,000	1,042.49	Notes: Processed as Paid
			Charlotte fp 1		130,000	83.67	Collected At: In-Person
							Method:
							Cash: \$2,316.45
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2013
							Amount Due: \$2,316.45

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-233.00-2-21	Nelson Hill Rd			ACCT	26200	BILL	773
Allenbrand Anthony	Vac farmland	8,300	AG COMMIT CO/TOWN/SCH	\$6,680.00			
Allenbrand Diana	Cassadaga Valley	8,300					
6525 Andrews Rd	7-1-23.2.2						
Sinclairville, NY 14782-9642							
	Acres: 4.00		Medicaid		1,620		7.64
	East: 314428 North: 835703		County Tax		1,620		5.64
	Deed Book: 2123 Page: 00395		Community Colleges		1,620		1.56
	Full Market Value:	8,300	Town Tax		1,620		12.99
			School Relevy				28.98
			Charlotte fp 1		8,300		5.34
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$62.15
062689-233.00-2-22	319 Nelson Hill Rd			ACCT	26200	BILL	774
Allenbrand Anthony J	1 Family Res	23,800	AG COMMIT CO/TOWN/SCH	\$9,480.00			
Allenbrand Diane L	Cassadaga Valley	45,000					
6525 Andrews Rd	7-1-23.1						
Sinclairville, NY 14782-9642							
	Acres: 9.00		Medicaid		35,520		167.49
	East: 314134 North: 835530		County Tax		35,520		123.58
	Deed Book: 2189 Page: 00637		Community Colleges		35,520		34.15
	Full Market Value:	45,000	Town Tax		35,520		284.84
			School Relevy				635.29
			Charlotte fp 1		45,000		28.96
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$1,274.31
062689-233.00-2-23	County Highway 133			ACCT	26200	BILL	775
Allenbrand Anthony J	Rural vacant	56,100	AG DIST CO/TOWN/SCH	\$22,110.00			
Allenbrand Diane L	Cassadaga Valley	56,100					
6525 Andrews Rd	7-1-23.2.1						
Sinclairville, NY 14782							
	Acres: 87.00		Medicaid		33,990		160.27
	East: 312872 North: 835681		County Tax		33,990		118.26
	Deed Book: 2307 Page: 470		Community Colleges		33,990		32.68
	Full Market Value:	56,100	Town Tax		33,990		272.57
			School Relevy				607.93
			Charlotte fp 1		56,100		36.11
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$1,227.82

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-233.00-2-24	County Rd.133			ACCT	26200	BILL	776
Allenbrand Anthony	Rural vac>10	58,500	AG COMMIT CO/TOWN/SCH	\$18,340.00			
Allenbrand Diane	Cassadaga Valley	58,500					
6525 Andrews Rd	7-1-22.1						
Sinclairville, NY 14782-9608							
	Acres: 95.00		Medicaid		40,160		189.37
	East: 312623 North: 834616		County Tax		40,160		139.73
	Deed Book: 2354 Page: 205		Community Colleges		40,160		38.61
	Full Market Value: 58,500	58,500	Town Tax		40,160		322.05
			School Relevy				718.28
			Charlotte fp 1		58,500		37.65
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$1,445.69
062689-233.00-2-25	6691 Nelson Hill Rd			ACCT	26200	BILL	777
Holland Anna	1 Family Res	19,300					
Pob 725	Cassadaga Valley	69,000					
6691 Nelson Rd	7-1-22.2						
Sinclairville, NY 14782-9606							
	Acres: 5.00		Medicaid		69,000		325.36
	East: 314848 North: 834666		County Tax		69,000		240.07
	Deed Book: Page:		Community Colleges		69,000		66.34
	Full Market Value: 69,000	69,000	Town Tax		69,000		553.32
			Charlotte fp 1		69,000		44.41
							Delinquent: No
							Date Paid/Returned: 01/23/2013
							Amount Paid/Returned: \$1,229.50
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,229.50
							Reference: 1087
							Due Date #1: 02/10/2013
							Amount Due: \$1,229.50
062689-233.00-2-26	Field crops	79,300	AG COMMIT CO/TOWN/SCH	ACCT	26200	BILL	778
Allenbrand Anthony J	Cassadaga Valley	79,300		\$12,120.00			
Allenbrand Diane L	7-1-21						
6525 Andrews Rd							
Sinclairville, NY 14782-9642							
	Acres: 172.50		Medicaid		67,180		316.78
	East: 312889 North: 833461		County Tax		67,180		233.74
	Deed Book: Page:		Community Colleges		67,180		64.59
	Full Market Value: 79,300	79,300	Town Tax		67,180		538.72
			School Relevy				1,201.55
			Charlotte fp 1		79,300		51.04
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$2,406.42

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-233.00-2-27	Andrews Rd			ACCT	26200	BILL	779
Allenbrand Anthony J J & Diane L 6525 Andrews Rd Sinclairville, NY 14782	Vac farmland Cassadaga Valley 10-1-8.1	59,100 59,100	AG COMMIT CO/TOWN/SCH	\$21,630.00			
	Acreage: 97.00		Medicaid		37,470		176.68
	East: 315638 North: 831682		County Tax		37,470		130.37
	Deed Book: Page:		Community Colleges		37,470		36.02
	Full Market Value: 59,100	59,100	Town Tax		37,470		300.48
			School Relevy Charlotte fp 1				670.16 38.04
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$1,351.75
062689-233.00-2-28	Andrews Rd			ACCT	26200	BILL	780
Allenbrand Anthony J Allenbrand Diane L 6525 Andrews Rd Sinclairville, NY 14782	Rural vac<10 Cassadaga Valley 10-1-6.1	3,000 3,000					
	Acreage: 1.02		Medicaid		3,000		14.15
	East: 315344 North: 831117		County Tax		3,000		10.44
	Deed Book: 2338 Page: 847		Community Colleges		3,000		2.88
	Full Market Value: 3,000	3,000	Town Tax		3,000		24.06
			School Relevy Charlotte fp 1				53.65 1.93
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$107.11
062689-233.00-2-30	Rural vacant			ACCT	26200	BILL	781
Allenbrand Anthony J J & Diane L 6525 Andrews Rd Sinclairville, NY 14782	Cassadaga Valley 10-1-5	46,200 46,200	AG COMMIT CO/TOWN/SCH	\$26,020.00			
	Acreage: 54.00		Medicaid		20,180		95.16
	East: 312934 North: 831154		County Tax		20,180		70.21
	Deed Book: Page:		Community Colleges		20,180		19.40
	Full Market Value: 46,200	46,200	Town Tax		20,180		161.83
			School Relevy Charlotte fp 1				360.92 29.73
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$737.25

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-233.00-2-31	Rt 60			ACCT	26200	BILL 782
Diaz Jose A	Rural vac>10	59,800				
3130	Cassadaga Valley	59,800				
PO Box 43	7-1-25.1					
DPO-AA, 34034-0043						
	Acres: 99.20		Medicaid	59,800	281.98	Delinquent: No
	East: 310377 North: 833848		County Tax	59,800	208.06	Date Paid/Returned: 03/13/2013
	Deed Book: 2300 Page: 269		Community Colleges	59,800	57.49	Amount Paid/Returned: \$1,086.87
	Full Market Value: 59,800		Town Tax	59,800	479.54	Notes: Processed as Paid
			Charlotte fp 1	59,800	38.49	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,086.87
						Reference: 4751
						Due Date #1: 02/10/2013
						Amount Due: \$1,065.56
062689-233.00-2-32	Route 60			ACCT		BILL 783
Alford Tommie L Sr	Rural vac>10	8,600				
Koehn Susan	Cassadaga Valley	8,600				
6496 Route 60	7-1-25.3					
Cassadaga, NY 14718						
	Acres: 12.80		Medicaid	8,600	40.55	Delinquent: No
	East: 309351 North: 833220		County Tax	8,600	29.92	Date Paid/Returned: 02/07/2013
	Deed Book: 2386 Page: 666		Community Colleges	8,600	8.27	Amount Paid/Returned: \$153.23
	Full Market Value: 8,600		Town Tax	8,600	68.96	Notes: Processed as Paid
			Charlotte fp 1	8,600	5.53	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$153.23
						Reference: 3995317
						Due Date #1: 02/10/2013
						Amount Due: \$153.23
062689-233.00-2-33	Rt 60			ACCT	26200	BILL 784
Mawhir Michael R	Rural vac>10	31,000				
84 W Chestnut St	Cassadaga Valley	31,000				
Dunkirk, NY 14048	7-1-24					
	Acres: 30.00		Medicaid	31,000	146.18	Delinquent: No
	East: 308636 North: 832676		County Tax	31,000	107.86	Date Paid/Returned: 01/31/2013
	Deed Book: Page:		Community Colleges	31,000	29.80	Amount Paid/Returned: \$552.38
	Full Market Value: 31,000		Town Tax	31,000	248.59	Notes: Processed as Paid
			Charlotte fp 1	31,000	19.95	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$552.38
						Reference: 660
						Due Date #1: 02/10/2013
						Amount Due: \$552.38

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-233.00-2-34	Box 967 Rt. 60			ACCT	BILL	785
Horton Ricky A	1 Family Res	18,600				
Horton Holly	Cassadaga Valley	120,000				
PO Box 967	10-1-1.3.2					
Sinclairville, NY 14782						
	Acres: 4.60		Medicaid	120,000	565.84	Delinquent: No
	East: 308052 North: 831708		County Tax	120,000	417.51	Date Paid/Returned: 02/06/2013
	Deed Book: 2403 Page: 564		Community Colleges	120,000	115.37	Amount Paid/Returned: \$2,138.25
	Full Market Value: 120,000		Town Tax	120,000	962.30	Notes: Processed as Paid
			Charlotte fp 1	120,000	77.23	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,138.25
						Reference: 6427566
						Due Date #1: 02/10/2013
						Amount Due: \$2,138.25
062689-233.00-2-35	6383 RT 60			ACCT	BILL	786
Marcello Nancy	Rural res	25,700	War Vet CT COUNTY/TOWN	\$6,000.00		
Marcello Fred J	Cassadaga Valley	74,000				
Pob 731	10-1-1.5					
Sinclairville, NY 14782						
	Acres: 11.00		Medicaid	68,000	320.64	Delinquent: No
	East: 307846 North: 831420		County Tax	68,000	236.59	Date Paid/Returned: 02/05/2013
	Deed Book: 2294 Page: 782		Community Colleges	68,000	65.37	Amount Paid/Returned: \$1,215.53
	Full Market Value: 74,000		Town Tax	68,000	545.30	Notes: Processed as Paid
			Charlotte fp 1	74,000	47.63	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,215.53
						Reference: 183
						Due Date #1: 02/10/2013
						Amount Due: \$1,215.53
062689-233.00-2-36	Rt 60			ACCT	BILL	787
Higgs James D	Mfg housing	14,900	Combat Vet COUNTY/TOWN	\$4,440.00	26200	
Higgs Beverly	Cassadaga Valley	37,000				
Rt 60	10-1-1.3.1					
PO Box 947						
Sinclairville, NY 14782						
	Acres: 2.50		Medicaid	32,560	153.53	Delinquent: No
	East: 307484 North: 831728		County Tax	32,560	113.29	Date Paid/Returned: 02/11/2013
	Deed Book: 2403 Page: 567		Community Colleges	32,560	31.30	Amount Paid/Returned: \$583.03
	Full Market Value: 37,000		Town Tax	32,560	261.10	Notes: Processed as Paid
			Charlotte fp 1	37,000	23.81	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$583.03
						Reference: 4380
						Due Date #1: 02/10/2013
						Amount Due: \$583.03

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-233.00-2-37	6418 Rte 60			ACCT	26200	788
Higgs Timothy D	Rural res	28,800				
Higgs Patricia	Cassadaga Valley	65,000				
PO Box 1048	10-1-1.1					
Sinclairville, NY 14782						
	Acres: 14.40		Medicaid	65,000	306.50	
	East: 307977 North: 832192		County Tax	65,000	226.15	
	Deed Book: 2372 Page: 367		Community Colleges	65,000	62.49	
	Full Market Value: 65,000	65,000	Town Tax	65,000	521.24	
			School Relevy		615.76	
			Charlotte fp 1	65,000	41.83	
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes: Processed as Delinquent
						Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2013
						Amount Due: \$1,773.97
062689-233.00-2-38	6496 Rt 60			ACCT	26200	789
Alford Tommie L Sr	Rural res	34,100				
Koehn Susan	Cassadaga Valley	131,000				
6496 Rt 60	7-1-25.2					
Cassadaga, NY 14718						
	Acres: 20.00		Medicaid	131,000	617.71	
	East: 308337 North: 832997		County Tax	131,000	455.79	
	Deed Book: 2386 Page: 666		Community Colleges	131,000	125.94	
	Full Market Value: 131,000	131,000	Town Tax	131,000	1,050.51	
			Charlotte fp 1	131,000	84.31	
						Delinquent: No
						Date Paid/Returned: 02/07/2013
						Amount Paid/Returned: \$2,334.26
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,334.26
						Reference: 3995317
						Due Date #1: 02/10/2013
						Amount Due: \$2,334.26
062689-233.00-2-39	6550 Rt 60			ACCT	26200	790
Jaquith Mark E	1 Family Res	15,400				
Jaquith Amy L	Cassadaga Valley	79,000				
6550 Rt 60	7-1-26.2					
Cassadaga, NY 14718						
	Acres: 2.80		Medicaid	79,000	372.51	
	East: 307295 North: 834153		County Tax	79,000	274.86	
	Deed Book: 2507 Page: 28		Community Colleges	79,000	75.95	
	Full Market Value: 79,000	79,000	Town Tax	79,000	633.51	
			Charlotte fp 1	79,000	50.84	
						Delinquent: No
						Date Paid/Returned: 02/06/2013
						Amount Paid/Returned: \$1,407.67
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,407.67
						Reference: 9386004
						Due Date #1: 02/10/2013
						Amount Due: \$1,407.67

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-233.00-2-40	6611 Rt 60			ACCT	26200	BILL	791
Kelly Patrick L	Seasonal res	49,000					
Kelly Janet	Cassadaga Valley	59,000					
6611 Route 60	7-1-26.1						
Cassadaga, NY 14718							
	Acres: 63.20		Medicaid	59,000	278.21		
	East: 309192 North: 834634		County Tax	59,000	205.28		
	Deed Book: 2485 Page: 243		Community Colleges	59,000	56.72		
	Full Market Value: 59,000	59,000	Town Tax	59,000	473.13		
			Charlotte fp 1	59,000	37.97		
							Delinquent: No
							Date Paid/Returned: 02/28/2013
							Amount Paid/Returned: \$1,061.82
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,061.82
							Reference: 5765
							Due Date #1: 02/10/2013
							Amount Due: \$1,051.31
062689-233.00-2-41	6598 Rt 60			ACCT	26200	BILL	792
Catanese Randall W	Rural res	39,600					
4171 Pickard Rd	Cassadaga Valley	58,000					
Sinclairville, NY 14782	7-1-27.3						
	Acres: 27.50		Medicaid	58,000	273.49		
	East: 309267 North: 834988		County Tax	58,000	201.80		
	Deed Book: 2011 Page: 2486		Community Colleges	58,000	55.76		
	Full Market Value: 58,000	58,000	Town Tax	58,000	465.11		
			School Relevy		1,037.35		
			Charlotte fp 1	58,000	37.33		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$2,070.84
062689-233.00-2-42	Route 60			ACCT	26200	BILL	793
Gay-Mark Tire-Wheel Inc	Mtor veh srv	15,750					
6624 Rt 60	Cassadaga Valley	230,000					
Cassadaga, NY 14718	7-1-27.2						
	Acres: 2.00		Medicaid	230,000	1,084.53		
	East: 307348 North: 835716		County Tax	230,000	800.24		
	Deed Book: 1817 Page: 00041		Community Colleges	230,000	221.12		
	Full Market Value: 230,000	230,000	Town Tax	230,000	1,844.40		
			Charlotte fp 1	230,000	148.02		
							Delinquent: No
							Date Paid/Returned: 04/04/2013
							Amount Paid/Returned: \$4,180.28
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$4,180.28
							Reference: 35451
							Due Date #1: 02/10/2013
							Amount Due: \$4,098.31

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-233.00-2-43	Rt 60			ACCT	26200	BILL	794
Gay Mark Tire	Rural vac>10	78,300	AG DIST CO/TOWN/SCH				
Wheel Inc	Cassadaga Valley	80,000					
6624 Rt 60	7-1-27.1						
Cassadaga, NY 14718							
	Acres: 168.50		Medicaid		80,000	377.23	
	East: 309324 North: 835996		County Tax		80,000	278.34	Delinquent: No
	Deed Book: 2113 Page: 00365		Community Colleges		80,000	76.91	Date Paid/Returned: 04/04/2013
	Full Market Value: 80,000		Town Tax		80,000	641.53	Amount Paid/Returned: \$1,454.01
			Charlotte fp 1		80,000	51.49	Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,454.01
							Reference: 35450
							Due Date #1: 02/10/2013
							Amount Due: \$1,425.50
062689-233.00-2-44	Route 60			ACCT	26200	BILL	795
Pastor Glenn W	Res vac land	5,600					
6726 Route 60	Cassadaga Valley	5,600					
Cassadaga, NY 14718	7-1-4.2						
	Acres: 6.20		Medicaid		5,600	26.41	Delinquent: No
	East: 309614 North: 837544		County Tax		5,600	19.48	Date Paid/Returned: 02/21/2013
	Deed Book: 2595 Page: 689		Community Colleges		5,600	5.38	Amount Paid/Returned: \$100.78
	Full Market Value: 5,600		Town Tax		5,600	44.91	Notes: Processed as Paid
			Charlotte fp 1		5,600	3.60	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$100.78
							Reference: 6243
							Due Date #1: 02/10/2013
							Amount Due: \$99.78
062689-233.00-2-45	6726 Route 60			ACCT	26200	BILL	796
Pastor Glenn W	Res Multiple	37,600					
Pastor Debra A	Cassadaga Valley	142,000					
PO Box 339	7-1-4.3.1						
Cassadaga, NY 14718							
	Acres: 13.00		Medicaid		142,000	669.58	Delinquent: No
	East: 308450 North: 837518		County Tax		142,000	494.06	Date Paid/Returned: 02/21/2013
	Deed Book: 2027 Page: 00144		Community Colleges		142,000	136.52	Amount Paid/Returned: \$2,555.57
	Full Market Value: 142,000		Town Tax		142,000	1,138.72	Notes: Processed as Paid
			Charlotte fp 1		142,000	91.39	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,555.57
							Reference: 6243
							Due Date #1: 02/10/2013
							Amount Due: \$2,530.27

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-234.00-1-1	Hall Rd			ACCT	BILL	797	
Carlstrom Darren J	Rural vac>10	52,900	AG DIST CO/TOWN/SCH	\$19,570.00			
6757 Hall Rd	Cassadaga Valley	52,900					
Sinclairville, NY 14782	7-1-13.3.2						
	Acres: 76.40		Medicaid	33,330	157.16		Delinquent: No
	East: 316983 North: 837807		County Tax	33,330	115.96		Date Paid/Returned: 01/22/2013
	Deed Book: 2612 Page: 929		Community Colleges	33,330	32.04		Amount Paid/Returned: \$606.49
	Full Market Value: 52,900		Town Tax	33,330	267.28		Notes: Processed as Paid
			Charlotte fp 1	52,900	34.05		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$606.49
							Reference: 10104
							Due Date #1: 02/10/2013
							Amount Due: \$606.49
062689-234.00-1-2	6151 Hall Rd			ACCT	BILL	798	
Williams Scott	Rural vac<10	6,500					
Williams Vicki	Cassadaga Valley	6,500					
6751 Hall Rd	7-1-13.4						
Sinclairville, NY 14782							
	Acres: 3.00		Medicaid	6,500	30.65		Delinquent: No
	East: 317391 North: 837265		County Tax	6,500	22.62		Date Paid/Returned: 01/22/2013
	Deed Book: 2419 Page: 91		Community Colleges	6,500	6.25		Amount Paid/Returned: \$115.82
	Full Market Value: 6,500		Town Tax	6,500	52.12		Notes: Processed as Paid
			Charlotte fp 1	6,500	4.18		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$115.82
							Reference: 10104
							Due Date #1: 02/10/2013
							Amount Due: \$115.82
062689-234.00-1-3	Hall Rd			ACCT	BILL	799	
Carlstrom Darren J	Vac farmland	1,700	AG DIST CO/TOWN/SCH	\$1,530.00			
Williams Scott A/Vicki J	Cassadaga Valley	5,000					
6751 Hall Rd	7-1-13.2						
Sinclairville, NY 14782							
	Acres: 0.40		Medicaid	3,470	16.36		Delinquent: No
	East: 317609 North: 837137		County Tax	3,470	12.07		Date Paid/Returned: 01/22/2013
	Deed Book: 2623 Page: 318		Community Colleges	3,470	3.34		Amount Paid/Returned: \$62.82
	Full Market Value: 5,000		Town Tax	3,470	27.83		Notes: Processed as Paid
			Charlotte fp 1	5,000	3.22		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$62.82
							Reference: 10104
							Due Date #1: 02/10/2013
							Amount Due: \$62.82

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-234.00-1-4	6821 Hall Rd			ACCT	26200	BILL	800
Boyland Ronald J	Mfg housing	16,300					
6821 Hall Rd	Cassadaga Valley	25,000					
Sinclairville, NY 14782	7-1-13.1						
	Acres: 3.30		Medicaid		25,000	117.88	Delinquent: No
	East: 316898 North: 837821		County Tax		25,000	86.98	Date Paid/Returned: 03/13/2013
	Deed Book: 2658 Page: 559		Community Colleges		25,000	24.03	Amount Paid/Returned: \$454.37
	Full Market Value: 25,000		Town Tax		25,000	200.48	Notes: Processed as Paid
			Charlotte fp 1		25,000	16.09	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$454.37
							Reference: 3036
							Due Date #1: 02/10/2013
							Amount Due: \$445.46
062689-234.00-1-5	Hall Rd			ACCT	26200	BILL	801
Carlstrom Darren J	Vac w/imprv	37,900	AG DIST CO/TOWN/SCH	\$21,210.00			
6757 Hall Rd	Cassadaga Valley	49,900					
Sinclairville, NY 14782	7-1-13.3.1						
	Acres: 39.90		Medicaid		28,690	135.28	Delinquent: No
	East: 316207 North: 837652		County Tax		28,690	99.82	Date Paid/Returned: 01/22/2013
	Deed Book: 2647 Page: 918		Community Colleges		28,690	27.58	Amount Paid/Returned: \$524.86
	Full Market Value: 49,900		Town Tax		28,690	230.07	Notes: Processed as Paid
			Charlotte fp 1		49,900	32.11	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$524.86
							Reference: 10104
							Due Date #1: 02/10/2013
							Amount Due: \$524.86
062689-234.00-1-6	2825 Hooker Rd			ACCT	26200	BILL	802
Johnson Nathan R	Dairy farm	66,700	FARM SILOS CO/TOWN/SC	\$400.00			
2825 Hooker Rd	Cassadaga Valley	160,000					
Sinclairville, NY 14782	8-1-2						
	Acres: 77.50		Medicaid		159,600	752.57	Delinquent: Yes
	East: 319940 North: 838216		County Tax		159,600	555.29	Date Paid/Returned:
	Deed Book: 2561 Page: 470		Community Colleges		159,600	153.44	Amount Paid/Returned:
	Full Market Value: 160,000		Town Tax		159,600	1,279.85	Notes: Processed as Delinquent
			School Relevy			2,307.73	Collected At: System
			Charlotte fp 1		159,600	102.72	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$5,151.60

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-234.00-1-7	Johnson Robert C Johnson Donna R 6749 Charlotte Ctr Rd Sinclairville, NY 14782-9612	7,000 7,000	AG DIST CO/TOWN/SCH	ACCT \$130.00	26200	BILL	803
	Res vac land Cassadaga Valley 8-1-4						
	Acres: 9.20 East: 320821 North: 838334 Deed Book: Page: Full Market Value:	7,000	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1		6,870 6,870 6,870 6,870 7,000	32.39 23.90 6.60 55.09 4.51	Delinquent: No Date Paid/Returned: 02/28/2013 Amount Paid/Returned: \$123.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$123.71 Reference: 1418 Due Date #1: 02/10/2013 Amount Due: \$122.49
062689-234.00-1-8	Johnson Robert Johnson Donna RD2 Pob 349 Sinclairville, NY 14782	43,600 43,600	AG DIST CO/TOWN/SCH	ACCT \$21,890.00	26200	BILL	804
	Charlotte Center Rd Rural vac>10 Cassadaga Valley 8-1-5						
	Acres: 48.00 East: 321835 North: 838459 Deed Book: 2308 Page: 186 Full Market Value:	43,600	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1		21,710 21,710 21,710 21,710 43,600	102.37 75.54 20.87 174.10 28.06	Delinquent: No Date Paid/Returned: 02/28/2013 Amount Paid/Returned: \$404.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$404.95 Reference: 1418 Due Date #1: 02/10/2013 Amount Due: \$400.94
062689-234.00-1-9	Clark Robert C Clark Mary A 6893 Charlotte Ctr Rd Sinclairville, NY 14782-9613	9,900 60,000	War Vet CT COUNTY/TOWN	ACCT \$6,000.00	26200	BILL	805
	6893 Charlotte Center Rd 1 Family Res Cassadaga Valley 8-1-6						
	Acres: 0.75 East: 322805 North: 838675 Deed Book: Page: Full Market Value:	60,000	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1		54,000 54,000 54,000 54,000 60,000	254.63 187.88 51.91 433.03 38.62	Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$966.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$966.07 Reference: 11017 Due Date #1: 02/10/2013 Amount Due: \$966.07

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-234.00-1-10	6749 Charlotte Center Rd			ACCT	26200	BILL	806
Johnson Robert C	Dairy farm	87,600	AG DIST CO/TOWN/SCH	\$23,415.00			
Johnson Donna R	Cassadaga Valley	215,200	FARM SILOS CO/TOWN/SC	\$4,100.00			
6749 Charlotte Center Rd	8-1-3						
Sinclairville, NY 14782							
	Acres: 123.00		Medicaid	187,685	885.00		Delinquent: No
	East: 320941 North: 836973		County Tax	187,685	653.01		Date Paid/Returned: 02/28/2013
	Deed Book: Page:		Community Colleges	187,685	180.44		Amount Paid/Returned: \$3,392.97
	Full Market Value: 215,200		Town Tax	187,685	1,505.07		Notes: Processed as Paid
			Charlotte fp 1	211,100	135.86		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$3,392.97
							Reference: 1418
							Due Date #1: 02/10/2013
							Amount Due: \$3,359.38
062689-234.00-1-11	6723 Charlotte Center Rd			ACCT	26200	BILL	807
Comstock Scott	1 Family Res	17,000					
6723 Charlotte Center Rd	Cassadaga Valley	75,000					
Sinclairville, NY 14782	8-1-36.2						
	Acres: 3.00		Medicaid	75,000	353.65		Delinquent: No
	East: 322145 North: 836140		County Tax	75,000	260.95		Date Paid/Returned: 02/12/2013
	Deed Book: 2301 Page: 756		Community Colleges	75,000	72.10		Amount Paid/Returned: \$1,336.40
	Full Market Value: 75,000		Town Tax	75,000	601.43		Notes: Processed as Paid
			Charlotte fp 1	75,000	48.27		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,336.40
							Reference: 225
							Due Date #1: 02/10/2013
							Amount Due: \$1,336.40
062689-234.00-1-12.1	Center Rd			ACCT	26200	BILL	808
Roeseler Randy D	Rural vac>10	54,300					
Roeseler Marian L	Cassadaga Valley	54,800					
6512 Wick Rd	8-1-36.1						
Lockport, NY 14094							
	Acres: 81.30		Medicaid	54,800	258.40		Delinquent: No
	East: 320412 North: 835607		County Tax	54,800	190.66		Date Paid/Returned: 01/29/2013
	Deed Book: 2640 Page: 166		Community Colleges	54,800	52.68		Amount Paid/Returned: \$976.46
	Full Market Value: 54,800		Town Tax	54,800	439.45		Notes: Processed as Paid
			Charlotte fp 1	54,800	35.27		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$976.46
							Reference: 6086
							Due Date #1: 02/10/2013
							Amount Due: \$976.46

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-234.00-1-12.2	6677 Charlotte Center Rd			ACCT	BILL	809
Benson Phillip M	1 Family Res	18,700	War Vet CT COUNTY/TOWN	\$6,000.00		
Benson Susan L	Cassadaga Valley	140,000	Disabled V COUNTY/TOWN	\$7,000.00		
6677 Charlotte Center Rd	8-1-36.3					
Sinclairville, NY 14782						
	Acres: 4.70		Medicaid	127,000	598.85	Delinquent: No
	East: 0 North: 0		County Tax	127,000	441.87	Date Paid/Returned: 02/06/2013
	Deed Book: 2674 Page: 31		Community Colleges	127,000	122.10	Amount Paid/Returned: \$2,271.35
	Full Market Value: 140,000		Town Tax	127,000	1,018.43	Notes: Processed as Paid
			Charlotte fp 1	140,000	90.10	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,271.35
						Reference: 168766
						Due Date #1: 02/10/2013
						Amount Due: \$2,271.35
062689-234.00-1-13.1	6823 Charlotte Center Rd			ACCT	BILL	810
Shreve Charlene	Rural res	24,300				
6621 Charlotte Ctr Rd	Cassadaga Valley	45,000				
PO Box 935	8-1-30.1					
Sinclairville, NY 14782						
	Acres: 9.50		Medicaid	45,000	212.19	Delinquent: No
	East: 320869 North: 834691		County Tax	45,000	156.57	Date Paid/Returned: 03/07/2013
	Deed Book: 2391 Page: 267		Community Colleges	45,000	43.26	Amount Paid/Returned: \$817.88
	Full Market Value: 45,000		Town Tax	45,000	360.86	Notes: Processed as Paid
			Charlotte fp 1	45,000	28.96	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$817.88
						Reference: 669
						Due Date #1: 02/10/2013
						Amount Due: \$801.84
062689-234.00-1-13.2	6621 Charlotte Center Rd			ACCT	BILL	811
Shreve Charlene	Mfg housing	21,000				
6823 Charlotte Center Rd	Cassadaga Valley	80,000				
PO Box 935	8-1-30.1					
Sinclairville, NY 14782						
	Acres: 6.00		Medicaid	80,000	377.23	Delinquent: No
	East: 320869 North: 834691		County Tax	80,000	278.34	Date Paid/Returned: 02/21/2013
	Deed Book: 2624 Page: 670		Community Colleges	80,000	76.91	Amount Paid/Returned: \$2,884.90
	Full Market Value: 80,000		Town Tax	80,000	641.53	Notes: Processed as Paid
			School Relevy		1,430.84	Collected At: In-Person
			Charlotte fp 1	80,000	51.49	Method:
						Cash: \$0.00
						Check: \$2,884.90
						Reference: 362
						Due Date #1: 02/10/2013
						Amount Due: \$2,856.34

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-234.00-1-13.3	Charlotte Center Rd			ACCT	26200	BILL	812
Tarbell Billie Jo	Res vac land	1,400					
6619 Charlotte Center Rd	Cassadaga Valley	1,400					
Sinclairville, NY 14782	8-1-30.1						
	Acres: 0.75		Medicaid	1,400	6.60		Delinquent: No
	East: 968829 North: 834052		County Tax	1,400	4.87		Date Paid/Returned: 02/11/2013
	Deed Book: 2011 Page: 6551		Community Colleges	1,400	1.35		Amount Paid/Returned: \$24.95
	Full Market Value: 1,400		Town Tax	1,400	11.23		Notes: Processed as Paid
			Charlotte fp 1	1,400	0.90		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$24.95
							Reference: 174
							Due Date #1: 02/10/2013
							Amount Due: \$24.95
062689-234.00-1-14	6617 Charlotte Center Rd			ACCT	26200	BILL	813
Tarbell Billie Jo	1 Family Res	2,100					
6617 Charlotte Center Rd	Cassadaga Valley	54,000					
Sinclairville, NY 14782	8-1-33						
	Acres: 0.12		Medicaid	54,000	254.63		Delinquent: No
	East: 320594 North: 833952		County Tax	54,000	187.88		Date Paid/Returned: 02/11/2013
	Deed Book: 2565 Page: 492		Community Colleges	54,000	51.91		Amount Paid/Returned: \$962.20
	Full Market Value: 54,000		Town Tax	54,000	433.03		Notes: Processed as Paid
			Charlotte fp 1	54,000	34.75		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$962.20
							Reference: 174
							Due Date #1: 02/10/2013
							Amount Due: \$962.20
062689-234.00-1-15	6617 Charlotte Center Rd			ACCT	26200	BILL	814
Tarbell Billie Jo	Res vac land	1,400					
6617 Charlotte Center Rd	Cassadaga Valley	1,400					
Sinclairville, NY 14782	8-1-30.2						
	Acres: 0.30		Medicaid	1,400	6.60		Delinquent: No
	East: 320513 North: 833909		County Tax	1,400	4.87		Date Paid/Returned: 02/11/2013
	Deed Book: 2565 Page: 492		Community Colleges	1,400	1.35		Amount Paid/Returned: \$24.95
	Full Market Value: 1,400		Town Tax	1,400	11.23		Notes: Processed as Paid
			Charlotte fp 1	1,400	0.90		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$24.95
							Reference: 174
							Due Date #1: 02/10/2013
							Amount Due: \$24.95

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-234.00-1-16.1	Charlotte Center Rd			ACCT	26200	BILL	815
Olmstead Jay E	Rural vac>10	12,100					
1787 Bates Rd	Cassadaga Valley	12,200					
Sinclairville, NY 14782-9718	8-1-29						
	Acres: 7.20		Medicaid		12,200	57.53	Delinquent: No
	East: 319761 North: 834218		County Tax		12,200	42.45	Date Paid/Returned: 01/15/2013
	Deed Book: 2107 Page: 00096		Community Colleges		12,200	11.73	Amount Paid/Returned: \$435.60
	Full Market Value:	12,200	Town Tax		12,200	97.83	Notes: Processed as Paid
			School Relevy			218.21	Collected At: In-Person
			Charlotte fp 1		12,200	7.85	Method:
							Cash: \$0.00
							Check: \$435.60
							Reference: 1762
							Due Date #1: 02/10/2013
							Amount Due: \$435.60
062689-234.00-1-16.2	Charlotte Center Rd			ACCT	26200	BILL	816
Williams Scott A	Rural vac>10	23,700	AG DIST CO/TOWN/SCH				
Williams Vicki	Cassadaga Valley	23,700					
6757 Hall Rd	part of						
Sinclairville, NY 14782	8-1-29						
	Acres: 57.70		Medicaid		23,700	111.75	Delinquent: No
	East: 319761 North: 834218		County Tax		23,700	82.46	Date Paid/Returned: 01/22/2013
	Deed Book: 2644 Page: 361		Community Colleges		23,700	22.78	Amount Paid/Returned: \$422.29
	Full Market Value:	23,700	Town Tax		23,700	190.05	Notes: Processed as Paid
			Charlotte fp 1		23,700	15.25	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$422.29
							Reference: 10104
							Due Date #1: 02/10/2013
							Amount Due: \$422.29
062689-234.00-1-17	6593 Charlotte Center Rd			ACCT		BILL	817
Olmstead Teri L	1 Family Res	14,400	War Vet CT COUNTY/TOWN	\$6,000.00			
6593 Charlotte Center Rd	Cassadaga Valley	45,000					
Sinclairville, NY 14782	8-1-28.4						
	Acres: 2.20		Medicaid		39,000	183.90	Delinquent: No
	East: 0 North: 0		County Tax		39,000	135.69	Date Paid/Returned: 04/04/2013
	Deed Book: 2440 Page: 910		Community Colleges		39,000	37.49	Amount Paid/Returned: \$712.77
	Full Market Value:	45,000	Town Tax		39,000	312.75	Notes: Processed as Paid
			Charlotte fp 1		45,000	28.96	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$712.77
							Reference: 175
							Due Date #1: 02/10/2013
							Amount Due: \$698.79

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-234.00-1-18	Charlotte Center Rd			ACCT	26200	BILL 818
Olmstead Jay E	Rural vac>10	19,000				
1787 Bates Rd	Cassadaga Valley	19,100				
Sinclairville, NY 14782-9718	8-1-28.1					
	Acres: 14.60		Medicaid	19,100	90.06	Delinquent: No
	East: 320426 North: 833062		County Tax	19,100	66.45	Date Paid/Returned: 01/15/2013
	Deed Book: 2107 Page: 00096		Community Colleges	19,100	18.36	Amount Paid/Returned: \$681.94
	Full Market Value: 19,100		Town Tax	19,100	153.17	Notes: Processed as Paid
			School Relevy		341.61	Collected At: In-Person
			Charlotte fp 1	19,100	12.29	Method:
						Cash: \$0.00
						Check: \$681.94
						Reference: 1762
						Due Date #1: 02/10/2013
						Amount Due: \$681.94
062689-234.00-1-19	Center Rd			ACCT	26200	BILL 819
Ceranowicz John	Multiple res	49,800				
408 Lakeshore Dr East	Cassadaga Valley	144,000				
Dunkirk, NY 14048	8-1-37.2					
	Acres: 15.30		Medicaid	144,000	679.01	Delinquent: No
	East: 319901 North: 833204		County Tax	144,000	501.02	Date Paid/Returned: 02/12/2013
	Deed Book: Page:		Community Colleges	144,000	138.44	Amount Paid/Returned: \$2,565.90
	Full Market Value: 144,000		Town Tax	144,000	1,154.75	Notes: Processed as Paid
			Charlotte fp 1	144,000	92.68	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,565.90
						Reference: 187
						Due Date #1: 02/10/2013
						Amount Due: \$2,565.90
062689-234.00-1-20	Charlotte Center Rd			ACCT	26200	BILL 820
Wilcox Roger W Sr	Seasonal res	7,700				
9 Woodview Ct	Cassadaga Valley	28,000				
Hamburg, NY 14075	8-1-37.3					
	Acres: 0.50		Medicaid	28,000	132.03	Delinquent: No
	East: 319985 North: 832500		County Tax	28,000	97.42	Date Paid/Returned: 01/23/2013
	Deed Book: 2696 Page: 883		Community Colleges	28,000	26.92	Amount Paid/Returned: \$498.93
	Full Market Value: 28,000		Town Tax	28,000	224.54	Notes: Processed as Paid
			Charlotte fp 1	28,000	18.02	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$498.93
						Reference: 1139
						Due Date #1: 02/10/2013
						Amount Due: \$498.93

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-234.00-1-21	Charlotte Center Rd			ACCT	26200	BILL	821
Bohnsack David G	Rural vac<10	4,800					
PO Box 737	Cassadaga Valley	4,800					
Sinclairville, NY 14782	8-1-37.1						
	Acres: 2.00		Medicaid		4,800	22.63	Delinquent: No
	East: 319955 North: 832344		County Tax		4,800	16.70	Date Paid/Returned: 01/16/2013
	Deed Book: 2489 Page: 103		Community Colleges		4,800	4.61	Amount Paid/Returned: \$85.52
	Full Market Value:	4,800	Town Tax		4,800	38.49	Notes: Processed as Paid
			Charlotte fp 1		4,800	3.09	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$85.52
							Reference: 712
							Due Date #1: 02/10/2013
							Amount Due: \$85.52
062689-234.00-1-22	Charlotte Center Rd			ACCT	26200	BILL	822
Bohnsack David G	Mfg housing	13,600					
PO Box 737	Cassadaga Valley	25,000					
Sinclairville, NY 14782	11-1-4.6						
	Acres: 1.70		Medicaid		25,000	117.88	Delinquent: No
	East: 319925 North: 832252		County Tax		25,000	86.98	Date Paid/Returned: 01/16/2013
	Deed Book: 2489 Page: 103		Community Colleges		25,000	24.03	Amount Paid/Returned: \$445.46
	Full Market Value:	25,000	Town Tax		25,000	200.48	Notes: Processed as Paid
			Charlotte fp 1		25,000	16.09	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$445.46
							Reference: 712
							Due Date #1: 02/10/2013
							Amount Due: \$445.46
062689-234.00-1-24	Center Rd			ACCT	26200	BILL	823
Suber Jeremy G	Mfg housing	16,300	War Vet CT COUNTY/TOWN	\$6,000.00			
Suber Rebecca	Cassadaga Valley	42,000					
Pob 1063	11-1-4.1						
Sinclairville, NY 14782							
	Acres: 3.30		Medicaid		36,000	169.75	Delinquent: No
	East: 319431 North: 832066		County Tax		36,000	125.25	Date Paid/Returned: 01/22/2013
	Deed Book: 2351 Page: 755		Community Colleges		36,000	34.61	Amount Paid/Returned: \$645.33
	Full Market Value:	42,000	Town Tax		36,000	288.69	Notes: Processed as Paid
			Charlotte fp 1		42,000	27.03	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$645.33
							Reference: 12424
							Due Date #1: 02/10/2013
							Amount Due: \$645.33

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-234.00-1-25	6509 Charlotte Center Rd			ACCT	26200	BILL	824
Murray Ronald F	Mfg housing	15,900	CW_15_VET/ COUNTY	\$5,250.00			
Murray Ruth C	Cassadaga Valley	35,000					
6509 Charlotte Center Rd	11-1-4.7.1						
Sinclairville, NY 14782							
	Acres: 3.10		Medicaid		29,750	140.28	Delinquent: No
	East: 319383 North: 831845		County Tax		29,750	103.51	Date Paid/Returned: 01/29/2013
	Deed Book: 2483 Page: 444		Community Colleges		29,750	28.60	Amount Paid/Returned: \$575.59
	Full Market Value: 35,000		Town Tax		35,000	280.67	Notes: Processed as Paid
			Charlotte fp 1		35,000	22.53	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$575.59
							Reference: 1081
							Due Date #1: 02/10/2013
							Amount Due: \$575.59
062689-234.00-1-26	6501 Charlotte Center Rd			ACCT	26200	BILL	825
Lanphere Donald	1 Family Res	12,700					
Lanphere Kimberly	Cassadaga Valley	62,000					
6501 Charlotte Ctr Rd	11-1-4.7.3						
PO Box 824							
Sinclairville, NY 14782							
	Acres: 1.40		Medicaid		62,000	292.35	Delinquent: No
	East: 319243 North: 831636		County Tax		62,000	215.72	Date Paid/Returned: 02/06/2013
	Deed Book: 1685 Page: 00220		Community Colleges		62,000	59.61	Amount Paid/Returned: \$1,104.77
	Full Market Value: 62,000		Town Tax		62,000	497.19	Notes: Processed as Paid
			Charlotte fp 1		62,000	39.90	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,104.77
							Reference: 1299353
							Due Date #1: 02/10/2013
							Amount Due: \$1,104.77
062689-234.00-1-27	6497 Charlotte Center Rd			ACCT	26200	BILL	826
Mcgrath Michael P	Mfg housing	13,800					
Mcgrath Cynthia D	Cassadaga Valley	56,000					
6497 Charlotte Center Rd	11-1-4.5						
Sinclairville, NY 14782							
	Acres: 1.80		Medicaid		56,000	264.06	Delinquent: Yes
	East: 319193 North: 831464		County Tax		56,000	194.84	Date Paid/Returned:
	Deed Book: 2513 Page: 258		Community Colleges		56,000	53.84	Amount Paid/Returned:
	Full Market Value: 56,000		Town Tax		56,000	449.07	Notes: Processed as Delinquent
			School Relevy			454.79	Collected At: System
			Charlotte fp 1		56,000	36.04	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$1,452.64

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-234.00-1-28				ACCT	26200	BILL	827
Abbey Edwin P 7197 Hall Rd Cassadaga, NY 14718	Rural vac>10 Cassadaga Valley 11-1-1	13,800 13,800					
	Acres: 17.00		Medicaid	13,800	65.07		Delinquent: No
	East: 0 North: 0		County Tax	13,800	48.01		Date Paid/Returned: 01/15/2013
	Deed Book: 2012 Page: 4759		Community Colleges	13,800	13.27		Amount Paid/Returned: \$245.89
	Full Market Value: 13,800		Town Tax	13,800	110.66		Notes: Processed as Paid
			Charlotte fp 1	13,800	8.88		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$245.89
							Reference: 1083
							Due Date #1: 02/10/2013
							Amount Due: \$245.89
062689-234.00-1-29				ACCT	26200	BILL	828
Foster James L 6465 Charlotte Center Rd Sinclairville, NY 14782	6465 Charlott Ctr. Rd 1 Family Res Cassadaga Valley 11-1-2	13,100 48,000					
	Acres: 1.50		Medicaid	48,000	226.34		Delinquent: No
	East: 318751 North: 830837		County Tax	48,000	167.01		Date Paid/Returned: 01/18/2013
	Deed Book: 2364 Page: 328		Community Colleges	48,000	46.15		Amount Paid/Returned: \$855.31
	Full Market Value: 48,000		Town Tax	48,000	384.92		Notes: Processed as Paid
			Charlotte fp 1	48,000	30.89		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$855.31
							Reference: 639892
							Due Date #1: 02/10/2013
							Amount Due: \$855.31
062689-234.00-1-30				ACCT	26200	BILL	829
Abbey Edwin P 7197 Hall Rd Cassadaga, NY 14718	6490 abbey Rd Rural res Cassadaga Valley 10-1-10	48,300 120,000	AG DIST CO/TOWN/SCH	\$22,320.00			
	Acres: 40.00		Medicaid	97,680	460.60		Delinquent: No
	East: 0 North: 0		County Tax	97,680	339.86		Date Paid/Returned: 01/15/2013
	Deed Book: 2012 Page: 4759		Community Colleges	97,680	93.91		Amount Paid/Returned: \$1,754.91
	Full Market Value: 120,000		Town Tax	97,680	783.31		Notes: Processed as Paid
			Charlotte fp 1	120,000	77.23		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,754.91
							Reference: 1083
							Due Date #1: 02/10/2013
							Amount Due: \$1,754.91

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-234.00-1-35	6468 Nelson Rd			ACCT	26200	BILL	833
Riedesel C. Alan	Rural res	30,300					
Riedesel Ardeth	Cassadaga Valley	95,000					
6468 Nelson Rd	10-1-8.2.1						
Sinclairville, NY 14782							
	Acres: 16.00		Medicaid	95,000	447.96		
	East: 316697 North: 831774		County Tax	95,000	330.53		
	Deed Book: 2642 Page: 492		Community Colleges	95,000	91.33		
	Full Market Value: 95,000		Town Tax	95,000	761.82		
			School Relevy		1,152.33		
			Charlotte fp 1	95,000	61.14		
							Delinquent: No
							Date Paid/Returned: 03/22/2013
							Amount Paid/Returned: \$2,902.01
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,902.01
							Reference: 3681
							Due Date #1: 02/10/2013
							Amount Due: \$2,845.11
062689-234.00-1-36	Nelson Hill Rd			ACCT	26200	BILL	834
Emmott James	1 Family Res	22,900					
Emmott Deanna	Cassadaga Valley	65,000					
PO Box 997	7-1-20						
Sinclairville, NY 14782							
	Acres: 8.00		Medicaid	65,000	306.50		
	East: 315657 North: 832404		County Tax	65,000	226.15		
	Deed Book: 2073 Page: 00360		Community Colleges	65,000	62.49		
	Full Market Value: 65,000		Town Tax	65,000	521.24		
			School Relevy		615.76		
			Charlotte fp 1	65,000	41.83		
							Delinquent: No
							Date Paid/Returned: 01/25/2013
							Amount Paid/Returned: \$1,773.97
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,773.97
							Reference: 1268
							Due Date #1: 02/10/2013
							Amount Due: \$1,773.97
062689-234.00-1-37	Nelson Hill Rd			ACCT	26200	BILL	835
Morley Donald	Vac farmland	40,800	AG DIST CO/TOWN/SCH	\$24,920.00			
Morley Anna	Cassadaga Valley	40,800					
6593 Nelson Rd	7-1-17						
Sinclairville, NY 14782							
	Acres: 44.00		Medicaid	15,880	74.88		
	East: 316937 North: 833052		County Tax	15,880	55.25		
	Deed Book: Page:		Community Colleges	15,880	15.27		
	Full Market Value: 40,800		Town Tax	15,880	127.34		
			Charlotte fp 1	40,800	26.26		
							Delinquent: No
							Date Paid/Returned: 02/11/2013
							Amount Paid/Returned: \$299.00
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$299.00
							Reference: 9413
							Due Date #1: 02/10/2013
							Amount Due: \$299.00

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-234.00-1-38	Hall Rd			ACCT	26200	BILL	836
Williams Scott A	Rural vac>10	36,100	AG DIST CO/TOWN/SCH	\$19,260.00			
Williams Vicki	Cassadaga Valley	36,100					
6757 Hall Rd	7-1-16.1						
Sinclairville, NY 14782							
	Acres: 37.30		Medicaid		16,840	79.41	Delinquent: No
	East: 318108 North: 832779		County Tax		16,840	58.59	Date Paid/Returned: 01/22/2013
	Deed Book: 2644 Page: 361		Community Colleges		16,840	16.19	Amount Paid/Returned: \$312.46
	Full Market Value: 36,100		Town Tax		16,840	135.04	Notes: Processed as Paid
			Charlotte fp 1		36,100	23.23	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$312.46
							Reference: 10104
							Due Date #1: 02/10/2013
							Amount Due: \$312.46
062689-234.00-1-39	6602 Hall Rd			ACCT	26200	BILL	837
Wiles Casey	1 Family Res	15,900					
6602 Hall Rd	Cassadaga Valley	45,000					
Sinclairville, NY 14782	7-1-16.2						
	Acres: 3.10		Medicaid		45,000	212.19	Delinquent: No
	East: 318153 North: 833587		County Tax		45,000	156.57	Date Paid/Returned: 02/06/2013
	Deed Book: 2579 Page: 504		Community Colleges		45,000	43.26	Amount Paid/Returned: \$801.84
	Full Market Value: 45,000		Town Tax		45,000	360.86	Notes: Processed as Paid
			Charlotte fp 1		45,000	28.96	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$801.84
							Reference: 122075976
							Due Date #1: 02/10/2013
							Amount Due: \$801.84
062689-234.00-1-40	Hall Rd			ACCT	26200	BILL	838
Carlstrom Darren J	Rural vacant	39,400	AG DIST CO/TOWN/SCH	\$23,630.00			
Williams Scott A/Vicki J	Cassadaga Valley	39,400					
6751 Hall Rd	7-1-15						
Sinclairville, NY 14782							
	Acres: 42.00		Medicaid		15,770	74.36	Delinquent: No
	East: 318243 North: 834869		County Tax		15,770	54.87	Date Paid/Returned: 01/22/2013
	Deed Book: 2623 Page: 318		Community Colleges		15,770	15.16	Amount Paid/Returned: \$296.21
	Full Market Value: 39,400		Town Tax		15,770	126.46	Notes: Processed as Paid
			Charlotte fp 1		39,400	25.36	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$296.21
							Reference: 10104
							Due Date #1: 02/10/2013
							Amount Due: \$296.21

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-234.00-1-41	Hall Rd			ACCT	26200	BILL	839
Lizauckas Anthony L Jr	Seasonal res	37,100					
Lizauckas Susan J	Cassadaga Valley	60,000					
81 Twyla Pl	7-1-18.2						
Kenmore, NY 14223							
	Acre: 24.00		Medicaid	60,000	282.92		Delinquent: No
	East: 317179 North: 834054		County Tax	60,000	208.76		Date Paid/Returned: 01/15/2013
	Deed Book: 2183 Page: 00649		Community Colleges	60,000	57.68		Amount Paid/Returned: \$1,069.13
	Full Market Value: 60,000		Town Tax	60,000	481.15		Notes: Processed as Paid
			Charlotte fp 1	60,000	38.62		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,069.13
							Reference: 7470
							Due Date #1: 02/10/2013
							Amount Due: \$1,069.13
062689-234.00-1-42	6593 Nelson Hill Rd			ACCT	26200	BILL	840
Morley Donald	Rural res	81,100	AG DIST CO/TOWN/SCH	\$15,800.00			
Morley Anna	Cassadaga Valley	125,000	AGED C/T/S COUNTY	\$54,350.00			
6593 Nelson Rd	7-1-19		AGED C/T/S TOWN	\$54,350.00			
Sinclairville, NY 14782-9605			FARM SILOS CO/TOWN/SC	\$500.00			
	Acre: 139.00		Medicaid	54,350	256.28		Delinquent: No
	East: 315700 North: 834631		County Tax	54,350	189.10		Date Paid/Returned: 02/11/2013
	Deed Book: Page:		Community Colleges	54,350	52.25		Amount Paid/Returned: \$1,013.60
	Full Market Value: 125,000		Town Tax	54,350	435.84		Notes: Processed as Paid
			Charlotte fp 1	124,500	80.13		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,013.60
							Reference: 9413
							Due Date #1: 02/10/2013
							Amount Due: \$1,013.60
062689-234.00-1-43	Hall Rd			ACCT	26200	BILL	841
Rick David G	Rural res	50,500					
196 Midland Ave	Cassadaga Valley	140,000					
Tonawanda, NY 14223	7-1-18.1						
	Acre: 43.20		Medicaid	140,000	660.15		Delinquent: No
	East: 317091 North: 835095		County Tax	140,000	487.10		Date Paid/Returned: 02/05/2013
	Deed Book: 2202 Page: 00117		Community Colleges	140,000	134.59		Amount Paid/Returned: \$2,494.62
	Full Market Value: 140,000		Town Tax	140,000	1,122.68		Notes: Processed as Paid
			Charlotte fp 1	140,000	90.10		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,494.62
							Reference: 2934
							Due Date #1: 02/10/2013
							Amount Due: \$2,494.62

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-234.00-1-44	Hall Rd			ACCT	26200	BILL	842
Carlstrom Darren J	Dairy farm	84,100	FARM SILOS CO/TOWN/SC	\$5,000.00			
Williams Scott A/Vicki J	Cassadaga Valley	495,000	AG BLDG CO/TOWN/SCH	\$56,900.00			
6751 Hall Rd	7-1-14		AG DIST CO/TOWN/SCH	\$181,400.00			
Sinclairville, NY 14782							
	Acres: 80.00		Medicaid		251,700	1,186.85	Delinquent: No
	East: 317237 North: 836705		County Tax		251,700	875.74	Date Paid/Returned: 01/22/2013
	Deed Book: 2623 Page: 318		Community Colleges		251,700	241.98	Amount Paid/Returned: \$4,638.34
	Full Market Value: 495,000		Town Tax		251,700	2,018.41	Notes: Processed as Paid
			Charlotte fp 1		490,000	315.36	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$4,638.34
							Reference: 10104
							Due Date #1: 02/10/2013
							Amount Due: \$4,638.34
062689-234.00-2-1.1	Charlotte Center Rd			ACCT	26200	BILL	843
Johnson Jason R	Vac w/imprv	73,400	AG DIST CO/TOWN/SCH	\$10,540.00			
6810 Charlotte Center Rd	Cassadaga Valley	83,400					
Sinclairville, NY 14782	8-1-12.1						
	Acres: 150.30		Medicaid		72,860	343.56	Delinquent: No
	East: 324602 North: 837382		County Tax		72,860	253.50	Date Paid/Returned: 02/28/2013
	Deed Book: 2519 Page: 92		Community Colleges		72,860	70.05	Amount Paid/Returned: \$1,318.11
	Full Market Value: 83,400		Town Tax		72,860	584.27	Notes: Processed as Paid
			Charlotte fp 1		83,400	53.68	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,318.11
							Reference: 1418
							Due Date #1: 02/10/2013
							Amount Due: \$1,305.06
062689-234.00-2-1.2	6810 Charlotte Center Rd			ACCT	26200	BILL	844
Johnson Deborah A	Dairy farm	33,800	AG DIST CO/TOWN/SCH	\$13,790.00			
6810 Charlotte Center Rd	Cassadaga Valley	143,800	FARM SILOS CO/TOWN/SC	\$1,300.00			
Sinclairville, NY 14782	8-1-12.2						
	Acres: 19.70		Medicaid		128,710	606.91	Delinquent: No
	East: 324602 North: 837382		County Tax		128,710	447.82	Date Paid/Returned: 02/28/2013
	Deed Book: 2519 Page: 89		Community Colleges		128,710	123.74	Amount Paid/Returned: \$2,325.34
	Full Market Value: 143,800		Town Tax		128,710	1,032.14	Notes: Processed as Paid
			Charlotte fp 1		142,500	91.71	Collected At: In-Person
							Method:
							Cash: \$1,500.00
							Check: \$825.34
							Reference: 1418
							Due Date #1: 02/10/2013
							Amount Due: \$2,302.32

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-234.00-2-3	6684 Harper Rd			ACCT	BILL	845
North Harold	Mfg housing	19,300				
North Saramarie	Cassadaga Valley	65,000				
6684 Harper Rd	8-1-26.2.2					
Sinclairville, NY 14782						
	Acres: 5.00		Medicaid	65,000	306.50	Delinquent: No
	East: 0 North: 0		County Tax	65,000	226.15	Date Paid/Returned: 02/12/2013
	Deed Book: 2293 Page: 291		Community Colleges	65,000	62.49	Amount Paid/Returned: \$1,158.21
	Full Market Value:	65,000	Town Tax	65,000	521.24	Notes: Processed as Paid
			Charlotte fp 1	65,000	41.83	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,158.21
						Reference: 1474
						Due Date #1: 02/10/2013
						Amount Due: \$1,158.21
062689-234.00-2-4	6732 Harper Rd			ACCT	BILL	846
North James	Rural res	81,700				
Jaroszynski Richard & Iana	Cassadaga Valley	175,000				
6732 Harper Rd	8-1-26.2.1					
Sinclairville, NY 14782						
	Acres: 112.40		Medicaid	175,000	825.19	Delinquent: No
	East: 324518 North: 834768		County Tax	175,000	608.88	Date Paid/Returned: 01/29/2013
	Deed Book: 2012 Page: 5527		Community Colleges	175,000	168.24	Amount Paid/Returned: \$3,118.29
	Full Market Value:	175,000	Town Tax	175,000	1,403.35	Notes: Processed as Paid
			Charlotte fp 1	175,000	112.63	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$3,118.29
						Reference: 6369
						Due Date #1: 02/10/2013
						Amount Due: \$3,118.29
062689-234.00-2-7	Rural vac>10			ACCT	BILL	847
Mick Wayne S	Cassadaga Valley	61,400				
Mick Bruce A	8-1-23.4	61,400				
12242 Lovall Rd						
Corry, PA 16407						
	Acres: 105.40		Medicaid	61,400	289.52	Delinquent: No
	East: 326722 North: 834286		County Tax	61,400	213.63	Date Paid/Returned: 01/16/2013
	Deed Book: Page:		Community Colleges	61,400	59.03	Amount Paid/Returned: \$1,094.07
	Full Market Value:	61,400	Town Tax	61,400	492.37	Notes: Processed as Paid
			Charlotte fp 1	61,400	39.52	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,094.07
						Reference: 2327
						Due Date #1: 02/10/2013
						Amount Due: \$1,094.07

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-234.00-2-8	2472 Boutwell Hill Rd			ACCT	26200	BILL	848
Sharp Robert E	1 Family Res	28,700					
Sharp Richell	Cassadaga Valley	85,000					
2472 Boutwell Hill Rd	8-1-23.2						
Sinclairville, NY 14782-9625							
	Acres: 14.20		Medicaid	85,000	400.80		
	East: 326520 North: 832696		County Tax	85,000	295.74		
	Deed Book: 2513 Page: 804		Community Colleges	85,000	81.72		
	Full Market Value: 85,000		Town Tax	85,000	681.63		
			Charlotte fp 1	85,000	54.70		
							Delinquent: No
							Date Paid/Returned: 02/12/2013
							Amount Paid/Returned: \$1,514.59
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,514.59
							Reference: 28199568
							Due Date #1: 02/10/2013
							Amount Due: \$1,514.59
062689-234.00-2-9.1	2378 Thornton Rd			ACCT	26200	BILL	849
Hitchcock Paul E	1 Family Res	21,900					
Hitchcock Connie L	Cassadaga Valley	48,000					
2378 Thornton Rd	8-1-23.1						
Sinclairville, NY 14782							
	Acres: 7.00		Medicaid	48,000	226.34		
	East: 327268 North: 832671		County Tax	48,000	167.01		
	Deed Book: Page:		Community Colleges	48,000	46.15		
	Full Market Value: 48,000		Town Tax	48,000	384.92		
			Charlotte fp 1	48,000	30.89		
							Delinquent: No
							Date Paid/Returned: 01/15/2013
							Amount Paid/Returned: \$855.31
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$855.31
							Reference:
							Due Date #1: 02/10/2013
							Amount Due: \$855.31
062689-234.00-2-9.2	2457 Boutwell Hill Rd			ACCT	26200	BILL	850
Merzweiler Diana P	Mfg housing	14,000					
2457 Boutwell Hill Rd	Cassadaga Valley	15,000					
Sinclairville, NY 14782	8-1-23.1						
	Acres: 2.00		Medicaid	15,000	70.73		
	East: 327268 North: 832671		County Tax	15,000	52.19		
	Deed Book: 2663 Page: 988		Community Colleges	15,000	14.42		
	Full Market Value: 15,000		Town Tax	15,000	120.29		
			School Relevy		268.28		
			Charlotte fp 1	15,000	9.65		
							Delinquent: No
							Date Paid/Returned: 03/28/2013
							Amount Paid/Returned: \$546.27
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$546.27
							Reference: 1241
							Due Date #1: 02/10/2013
							Amount Due: \$535.56

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-234.00-2-10	Sincl-Cherry Crk Rd			ACCT	26200	BILL	851
Abbey Andrew N 7002 Rood Rd Sinclairville, NY 14782-9615	1 Family Res Cassadaga Valley 8-1-23.3.3	11,000 62,000					
	Acres: 1.00 East: 0 North: 0 Deed Book: 1849 Page: 00103 Full Market Value:	62,000	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1		62,000 62,000 62,000 62,000 62,000	292.35 215.72 59.61 497.19 39.90	Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: \$1,104.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,104.77 Reference: 1142 Due Date #1: 02/10/2013 Amount Due: \$1,104.77
062689-234.00-2-11	Boutwell Hill Rd			ACCT	26200	BILL	852
Abbey Jack 2476 Thornton Rd Sinclairville, NY 14782	Mfg housing Cassadaga Valley 8-1-23.3.2	9,900 15,000					
	Acres: 1.60 East: 0 North: 0 Deed Book: 1900 Page: 00239 Full Market Value:	15,000	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1		15,000 15,000 15,000 15,000 15,000	70.73 52.19 14.42 120.29 9.65	Delinquent: No Date Paid/Returned: 02/05/2013 Amount Paid/Returned: \$267.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$267.28 Reference: 1755 Due Date #1: 02/10/2013 Amount Due: \$267.28
062689-234.00-2-12	Boutwell Hill Rd			ACCT	26200	BILL	853
Abbey Jack 2476 Thornton Rd Sinclairville, NY 14782	Other Stora Cassadaga Valley 8-1-23.3.1	13,100 30,000					
	Acres: 1.50 East: 0 North: 0 Deed Book: 1898 Page: 00009 Full Market Value:	30,000	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1		30,000 30,000 30,000 30,000 30,000	141.46 104.38 28.84 240.57 19.31	Delinquent: No Date Paid/Returned: 02/05/2013 Amount Paid/Returned: \$534.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$534.56 Reference: 1755 Due Date #1: 02/10/2013 Amount Due: \$534.56

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-234.00-2-13	Thornton Rd			ACCT	26200	BILL	854
Abbey Lawrence Attn: Jack Abbey 2476 Thornton Rd Sinclairville, NY 14782	Rural vac<10 Cassadaga Valley 8-1-24	2,900 2,900					
	Acres: 0.90		Medicaid		2,900	13.67	Delinquent: No
	East: 0 North: 0		County Tax		2,900	10.09	Date Paid/Returned: 02/05/2013
	Deed Book: Page:		Community Colleges		2,900	2.79	Amount Paid/Returned: \$51.68
	Full Market Value: 2,900		Town Tax		2,900	23.26	Notes: Processed as Paid
			Charlotte fp 1		2,900	1.87	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$51.68
							Reference: 1755
							Due Date #1: 02/10/2013
							Amount Due: \$51.68
062689-234.00-2-14	Cnr Thornton & P Johnson			ACCT		BILL	855
Scolton John R Scolton Martha 4623 Rt 62 Kennedy, NY 14747	Vac w/imprv Cassadaga Valley 11-1-7.3	21,700 25,000					
	Acres: 11.90		Medicaid		25,000	117.88	Delinquent: No
	East: 326676 North: 831868		County Tax		25,000	86.98	Date Paid/Returned: 01/15/2013
	Deed Book: 2367 Page: 289		Community Colleges		25,000	24.03	Amount Paid/Returned: \$445.46
	Full Market Value: 25,000		Town Tax		25,000	200.48	Notes: Processed as Paid
			Charlotte fp 1		25,000	16.09	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$445.46
							Reference: 585
							Due Date #1: 02/10/2013
							Amount Due: \$445.46
062689-234.00-2-15	6449 Gilbert Rd			ACCT		BILL	856
Crowell Matthew D 7002 Rood Rd Sinclairville, NY 14782	1 Family Res Cassadaga Valley 11-1-7.4	19,300 67,000					
	Acres: 5.00		Medicaid		67,000	315.93	Delinquent: Yes
	East: 326536 North: 830912		County Tax		67,000	233.11	Date Paid/Returned:
	Deed Book: 2435 Page: 511		Community Colleges		67,000	64.41	Amount Paid/Returned:
	Full Market Value: 67,000		Town Tax		67,000	537.28	Notes: Processed as Delinquent
			School Relevy			651.53	Collected At: System
			Charlotte fp 1		67,000	43.12	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$1,845.38

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062689-234.00-2-16.1	2595 Thornton Rd			ACCT	26200	BILL	857
Crowell Matthew D	Rural res	59,700	FARM SILOS CO/TOWN/SC	\$400.00			
Frankson Theresa J	Cassadaga Valley	112,000					
6449 Gilbert Rd	11-1-7.1						
Sinclairville, NY 14782							
	Acres: 63.30		Medicaid		111,600	526.23	Delinquent: No
	East: 325952 North: 831304		County Tax		111,600	388.29	Date Paid/Returned: 03/28/2013
	Deed Book: 2652 Page: 487		Community Colleges		111,600	107.29	Amount Paid/Returned: \$4,064.27
	Full Market Value:	112,000	Town Tax		111,600	894.93	Notes: Processed as Paid
			School Relevy			1,996.02	Collected At: In-Person
			Charlotte fp 1		111,600	71.82	Method:
							Cash: \$0.00
							Check: \$4,064.27
							Reference: 1078
							Due Date #1: 02/10/2013
							Amount Due: \$3,984.58
062689-234.00-2-16.2	2533 Thornton Rd			ACCT		BILL	858
Neil John J	1 Family Res	20,300					
Neil Janice M	Cassadaga Valley	130,000					
2533 Thornton Rd							
Sinclairville, NY 14782-9624							
	Acres: 5.60		Medicaid		130,000	613.00	Delinquent: No
	East: 0 North: 0		County Tax		130,000	452.31	Date Paid/Returned: 02/07/2013
	Deed Book: 2598 Page: 721		Community Colleges		130,000	124.98	Amount Paid/Returned: \$2,232.78
	Full Market Value:	130,000	Town Tax		130,000	1,042.49	Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,232.78
							Reference: 1828
							Due Date #1: 02/10/2013
							Amount Due: \$2,232.78
062689-234.00-2-17	2552 Thornton Rd			ACCT		BILL	859
Golden Eric A	1 Family Res	15,400					
2552 Thornton Rd	Cassadaga Valley	84,000					
Sinclairville, NY 14782	11-1-7.2						
	Acres: 2.80		Medicaid		84,000	396.09	Delinquent: No
	East: 325684 North: 832172		County Tax		84,000	292.26	Date Paid/Returned: 02/11/2013
	Deed Book: 2572 Page: 300		Community Colleges		84,000	80.76	Amount Paid/Returned: \$1,496.78
	Full Market Value:	84,000	Town Tax		84,000	673.61	Notes: Processed as Paid
			Charlotte fp 1		84,000	54.06	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,496.78
							Reference: 307
							Due Date #1: 02/10/2013
							Amount Due: \$1,496.78

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-234.00-2-18	2494 Boutwell Hill Rd			ACCT	26200	BILL 860
Green James	Seasonal res	59,900				
Green Margaret	Cassadaga Valley	130,000				
12 Washington Ave	8-1-25.1					
Orchard Park, NY 14127						
	Acres: 63.90		Medicaid	130,000	613.00	Delinquent: No
	East: 325703 North: 833653		County Tax	130,000	452.31	Date Paid/Returned: 01/30/2013
	Deed Book: 2011 Page: 6144		Community Colleges	130,000	124.98	Amount Paid/Returned: \$2,316.45
	Full Market Value:	130,000	Town Tax	130,000	1,042.49	Notes: Processed as Paid
			Charlotte fp 1	130,000	83.67	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,316.45
						Reference: 2952
						Due Date #1: 02/10/2013
						Amount Due: \$2,316.45
062689-234.00-2-19	Harper Rd Rear			ACCT	26200	BILL 861
McCormick Pierre	Vac w/imprv	1,600				
845 White Cap Cir	Cassadaga Valley	4,600				
Venice, FL 34285	8-1-38					
	Acres: 1.10		Medicaid	4,600	21.69	Delinquent: No
	East: 324875 North: 833287		County Tax	4,600	16.00	Date Paid/Returned: 01/23/2013
	Deed Book: 2012 Page: 3932		Community Colleges	4,600	4.42	Amount Paid/Returned: \$81.96
	Full Market Value:	4,600	Town Tax	4,600	36.89	Notes: Processed as Paid
			Charlotte fp 1	4,600	2.96	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$81.96
						Reference: 9050
						Due Date #1: 02/10/2013
						Amount Due: \$81.96
062689-234.00-2-20.1	6612 Harper Rd			ACCT	26200	BILL 862
McCormick Pierre	Seasonal res	63,200				
845 White Cap Cir	Cassadaga Valley	115,000				
Venice, FL 34285	8-1-27					
	Acres: 75.00		Medicaid	115,000	542.27	Delinquent: No
	East: 324044 North: 833368		County Tax	115,000	400.12	Date Paid/Returned: 01/23/2013
	Deed Book: 2012 Page: 3932		Community Colleges	115,000	110.56	Amount Paid/Returned: \$2,049.16
	Full Market Value:	115,000	Town Tax	115,000	922.20	Notes: Processed as Paid
			Charlotte fp 1	115,000	74.01	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,049.16
						Reference: 9049
						Due Date #1: 02/10/2013
						Amount Due: \$2,049.16

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-234.00-2-20.2	Harper Rd			ACCT	26200	BILL	863
North Harold J III	Rural vac>10	20,000					
North Saramarie	Cassadaga Valley	20,000					
6684 Harper Rd	8-1-27						
Sinclairville, NY 14782							
	Acres: 20.00		Medicaid	20,000	94.31		Delinquent: No
	East: 324044 North: 833368		County Tax	20,000	69.59		Date Paid/Returned: 02/12/2013
	Deed Book: 2715 Page: 566		Community Colleges	20,000	19.23		Amount Paid/Returned: \$356.38
	Full Market Value: 20,000		Town Tax	20,000	160.38		Notes: Processed as Paid
			Charlotte fp 1	20,000	12.87		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$356.38
							Reference: 1474
							Due Date #1: 02/10/2013
							Amount Due: \$356.38
062689-234.00-2-21	2596 Thornton Rd			ACCT	26200	BILL	864
Newton Living Trust Allene O	Rural res	60,200	AGED C/S COUNTY	\$55,000.00			
Attn: Newton Allene O.	Cassadaga Valley	110,000					
2596 Thornton Rd	11-1-6						
Sinclairville, NY 14782							
	Acres: 65.00		Medicaid	55,000	259.34		Delinquent: No
	East: 323787 North: 831580		County Tax	55,000	191.36		Date Paid/Returned: 02/07/2013
	Deed Book: 2564 Page: 997		Community Colleges	55,000	52.88		Amount Paid/Returned: \$1,456.47
	Full Market Value: 110,000		Town Tax	110,000	882.10		Notes: Processed as Paid
			Charlotte fp 1	110,000	70.79		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,456.47
							Reference: 5688
							Due Date #1: 02/10/2013
							Amount Due: \$1,456.47
062689-234.00-2-22	Harper Rd			ACCT	26200	BILL	865
Lewis David R	Rural vac<10	4,400					
1 Reed St	Cassadaga Valley	4,400					
Sinclairville, NY 14782	11-1-5.3						
	Acres: 1.80		Medicaid	4,400	20.75		Delinquent: No
	East: 322570 North: 831032		County Tax	4,400	15.31		Date Paid/Returned: 01/15/2013
	Deed Book: 2195 Page: 00287		Community Colleges	4,400	4.23		Amount Paid/Returned: \$78.40
	Full Market Value: 4,400		Town Tax	4,400	35.28		Notes: Processed as Paid
			Charlotte fp 1	4,400	2.83		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$78.40
							Reference: 2565
							Due Date #1: 02/10/2013
							Amount Due: \$78.40

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-234.00-2-23	6477 Harper Rd			ACCT	26200	BILL	866
Lewis David R	Seasonal res	4,400					
1 Reed St	Cassadaga Valley	17,600					
Sinclairville, NY 14782	11-1-5.2						
	Acres: 0.25		Medicaid	17,600	82.99		Delinquent: No
	East: 322706 North: 831144		County Tax	17,600	61.24		Date Paid/Returned: 01/15/2013
	Deed Book: Page:		Community Colleges	17,600	16.92		Amount Paid/Returned: \$313.62
	Full Market Value: 17,600		Town Tax	17,600	141.14		Notes: Processed as Paid
			Charlotte fp 1	17,600	11.33		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$313.62
							Reference: 2565
							Due Date #1: 02/10/2013
							Amount Due: \$313.62
062689-234.00-2-24	Harper Rd			ACCT	26200	BILL	867
Pingitore James F	Rural vac<10	6,000					
Pingitore Patricia L	Cassadaga Valley	6,000					
10 Locust St	11-1-4.3.202						
Angola, NY 14006							
	Acres: 2.70		Medicaid	6,000	28.29		Delinquent: No
	East: 322526 North: 831336		County Tax	6,000	20.88		Date Paid/Returned: 02/06/2013
	Deed Book: 2012 Page: 4799		Community Colleges	6,000	5.77		Amount Paid/Returned: \$106.91
	Full Market Value: 6,000		Town Tax	6,000	48.11		Notes: Processed as Paid
			Charlotte fp 1	6,000	3.86		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$106.91
							Reference: 3335
							Due Date #1: 02/10/2013
							Amount Due: \$106.91
062689-234.00-2-25	Harper Rd			ACCT	26200	BILL	868
Pingitore James F	Rural vac<10	12,100					
Pingitore Patricia L	Cassadaga Valley	12,100					
10 Locust St	11-1-4.3.201						
Angola, NY 14006							
	Acres: 7.30		Medicaid	12,100	57.06		Delinquent: No
	East: 322088 North: 831330		County Tax	12,100	42.10		Date Paid/Returned: 02/06/2013
	Deed Book: 2012 Page: 4799		Community Colleges	12,100	11.63		Amount Paid/Returned: \$215.61
	Full Market Value: 12,100		Town Tax	12,100	97.03		Notes: Processed as Paid
			Charlotte fp 1	12,100	7.79		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$215.61
							Reference: 3335
							Due Date #1: 02/10/2013
							Amount Due: \$215.61

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-234.00-2-26	Harper Rd			ACCT	26200	BILL	869
Pingitore James F	Seasonal res	35,600					
Pingitore Patricia L	Cassadaga Valley	60,000					
10 Locust St	Land Locked						
Angola, NY 14006	11-1-4.3.1						
	Acres: 21.80		Medicaid	60,000	282.92		
	East: 321998 North: 831887		County Tax	60,000	208.76		
	Deed Book: 2012 Page: 4799		Community Colleges	60,000	57.68		
	Full Market Value:	60,000	Town Tax	60,000	481.15		
			Charlotte fp 1	60,000	38.62		
							Delinquent: No
							Date Paid/Returned: 02/06/2013
							Amount Paid/Returned: \$1,069.13
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,069.13
							Reference: 3335
							Due Date #1: 02/10/2013
							Amount Due: \$1,069.13
062689-234.00-2-27	Harper Rd			ACCT	26200	BILL	870
Pingitore James F	Rural vac<10	6,500					
Pingitore Patricia L	Cassadaga Valley	6,500					
10 Locust St	Land Locked						
Angola, NY 14006	11-1-4.3.3						
	Acres: 8.10		Medicaid	6,500	30.65		
	East: 322090 North: 831324		County Tax	6,500	22.62		
	Deed Book: 2012 Page: 4799		Community Colleges	6,500	6.25		
	Full Market Value:	6,500	Town Tax	6,500	52.12		
			Charlotte fp 1	6,500	4.18		
							Delinquent: No
							Date Paid/Returned: 02/06/2013
							Amount Paid/Returned: \$115.82
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$115.82
							Reference: 3335
							Due Date #1: 02/10/2013
							Amount Due: \$115.82
062689-234.00-2-28	6460 Charlotte Center Rd			ACCT		BILL	871
Rudy Jack C	1 Family Res	14,000	War Vet CT COUNTY/TOWN	\$6,000.00			
6460 Charlotte Center Rd	Cassadaga Valley	99,000	AG DIST CO/TOWN/SCH	\$2,280.00			
Sinclairville, NY 14782	11-1-3.2						
	Acres: 2.00		Medicaid	90,720	427.78		
	East: 318926 North: 830692		County Tax	90,720	315.64		
	Deed Book: 2496 Page: 880		Community Colleges	90,720	87.22		
Bank: 0250	Full Market Value:	99,000	Town Tax	90,720	727.50		
			Charlotte fp 1	99,000	63.72		
							Delinquent: No
							Date Paid/Returned: 02/06/2013
							Amount Paid/Returned: \$1,621.86
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,621.86
							Reference: 60790183
							Due Date #1: 02/10/2013
							Amount Due: \$1,621.86

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-234.00-2-29	Center Rd			ACCT	26200	BILL	872
Rudy Jack C	Rural vac>10	43,300	AG DIST CO/TOWN/SCH	\$24,640.00			
6460 Charlotte Ctr Rd	Cassadaga Valley	43,300					
Sinclairville, NY 14782	11-1-3.1						
	Acres: 47.60		Medicaid		18,660	87.99	Delinquent: No
	East: 319760 North: 830954		County Tax		18,660	64.92	Date Paid/Returned: 02/06/2013
	Deed Book: Page:		Community Colleges		18,660	17.94	Amount Paid/Returned: \$348.36
	Full Market Value: 43,300		Town Tax		18,660	149.64	Notes: Processed as Paid
			Charlotte fp 1		43,300	27.87	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$348.36
							Reference: 3632
							Due Date #1: 02/10/2013
							Amount Due: \$348.36
062689-234.00-2-30	Charlotte Center Rd			ACCT	26200	BILL	873
Macturk Sharon Marie	Seasonal res	24,300					
3780 Columbia St	Cassadaga Valley	25,300					
Hamburg, NY 14075	11-1-4.4						
	Acres: 9.50		Medicaid		25,300	119.30	Delinquent: No
	East: 321008 North: 831709		County Tax		25,300	88.03	Date Paid/Returned: 02/05/2013
	Deed Book: Page:		Community Colleges		25,300	24.32	Amount Paid/Returned: \$450.81
	Full Market Value: 25,300		Town Tax		25,300	202.88	Notes: Processed as Paid
			Charlotte fp 1		25,300	16.28	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$450.81
							Reference: 359
							Due Date #1: 02/10/2013
							Amount Due: \$450.81
062689-234.00-2-31	6530 Charlotte Center Rd			ACCT	26200	BILL	874
Mcclaran David	Rural res	25,200	AGED C/S COUNTY	\$26,000.00			
Mcclaran Lucy	Cassadaga Valley	52,000					
6530 Center Rd	11-1-4.2						
Sinclairville, NY 14782							
	Acres: 10.50		Medicaid		26,000	122.60	Delinquent: Yes
	East: 321126 North: 831944		County Tax		26,000	90.46	Date Paid/Returned:
	Deed Book: Page:		Community Colleges		26,000	25.00	Amount Paid/Returned:
	Full Market Value: 52,000		Town Tax		52,000	416.99	Notes: Processed as Delinquent
			Charlotte fp 1		52,000	33.47	Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$688.52

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	875
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-234.00-2-32	Harper Rd			ACCT	BILL	875
Cronin Duane T 12 Coronado St Buffalo, NY 14220	Rural vac>10 Cassadaga Valley 8-1-28.2	33,100 33,100				
	Acres: 33.00		Medicaid	33,100	156.08	
	East: 322292 North: 832920		County Tax	33,100	115.16	
	Deed Book: 2650 Page: 115		Community Colleges	33,100	31.82	
	Full Market Value: 33,100	33,100	Town Tax	33,100	265.43	
			Charlotte fp 1	33,100	21.30	
						Delinquent: No
						Date Paid/Returned: 02/13/2013
						Amount Paid/Returned: \$589.79
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$589.79
						Reference: money order
						Due Date #1: 02/10/2013
						Amount Due: \$589.79
062689-234.00-2-33	6618 Charlotte Center Rd			ACCT	BILL	876
Harper Henry D Jr Harper Lynette F 6618 Charlotte Ctr Rd Sinclairville, NY 14782-9612	Rural res Cassadaga Valley 8-1-32	67,700 190,000	War Vet CT COUNTY/TOWN	\$6,000.00	26200	
	Acres: 90.10		Medicaid	184,000	867.62	
	East: 0 North: 0		County Tax	184,000	640.19	
	Deed Book: 2469 Page: 382		Community Colleges	184,000	176.89	
	Full Market Value: 190,000	190,000	Town Tax	184,000	1,475.52	
			Charlotte fp 1	190,000	122.28	
						Delinquent: No
						Date Paid/Returned: 01/31/2013
						Amount Paid/Returned: \$3,282.50
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$3,282.50
						Reference: 3764
						Due Date #1: 02/10/2013
						Amount Due: \$3,282.50
062689-234.00-2-34	6670 Charlotte Center Rd			ACCT	BILL	877
Marsh Pamela Welling Cynthia 6670 Charlotte Center Rd Sinclairville, NY 14782	1 Family Res Cassadaga Valley 8-1-35.2	22,400 68,000	Combat Vet COUNTY/TOWN	\$10,000.00	26200	
	Acres: 7.50		Medicaid	58,000	273.49	
	East: 322609 North: 835300		County Tax	58,000	201.80	
	Deed Book: 2012 Page: 2776		Community Colleges	58,000	55.76	
	Full Market Value: 68,000	68,000	Town Tax	58,000	465.11	
			Charlotte fp 1	68,000	43.76	
						Delinquent: No
						Date Paid/Returned: 01/23/2013
						Amount Paid/Returned: \$1,039.92
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,039.92
						Reference: 1915/2907
						Due Date #1: 02/10/2013
						Amount Due: \$1,039.92

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-234.00-2-35.1	Char Center Rd			ACCT	26200	BILL	878
Tarbell Nevon	Rural vac>10	17,100	AG DIST CO/TOWN/SCH	\$10,420.00			
4 Greenhurst Village Dr	Cassadaga Valley	17,100					
Jamestown, NY 14701-9730	8-1-35.1						
	Acres: 12.60		Medicaid		6,680	31.50	Delinquent: No
	East: 322000 North: 835122		County Tax		6,680	23.24	Date Paid/Returned: 01/15/2013
	Deed Book: 1905 Page: 00069		Community Colleges		6,680	6.42	Amount Paid/Returned: \$125.74
	Full Market Value:	17,100	Town Tax		6,680	53.57	Notes: Processed as Paid
			Charlotte fp 1		17,100	11.01	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$125.74
							Reference: 2219
							Due Date #1: 02/10/2013
							Amount Due: \$125.74
062689-234.00-2-35.2	Harper Rd			ACCT		BILL	879
Johnson Leroy F	Rural vac<10	7,900					
PO Box 1047	Cassadaga Valley	7,900					
Sinclairville, NY 14782	8-1-35.3						
	Acres: 3.80		Medicaid		7,900	37.25	Delinquent: No
	East: 0 North: 0		County Tax		7,900	27.49	Date Paid/Returned: 01/24/2013
	Deed Book: 2701 Page: 551		Community Colleges		7,900	7.59	Amount Paid/Returned: \$140.76
	Full Market Value:	7,900	Town Tax		7,900	63.35	Notes: Processed as Paid
			Charlotte fp 1		7,900	5.08	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$140.76
							Reference: 3002
							Due Date #1: 02/10/2013
							Amount Due: \$140.76
062689-234.00-2-35.3	Harper Rd			ACCT		BILL	880
Tarbell Nevon	Rural vac<10	6,200	AG DIST CO/TOWN/SCH	\$5,000.00			
4 Greenhurst Village Dr	Cassadaga Valley	6,200					
Jamestown, NY 14701							
	Acres: 2.80		Medicaid		1,200	5.66	Delinquent: No
	East: 0 North: 0		County Tax		1,200	4.18	Date Paid/Returned: 01/15/2013
	Deed Book: 2012 Page: 1251		Community Colleges		1,200	1.15	Amount Paid/Returned: \$24.60
	Full Market Value:	6,200	Town Tax		1,200	9.62	Notes: Processed as Paid
			Charlotte fp 1		6,200	3.99	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$24.60
							Reference: 2219
							Due Date #1: 02/10/2013
							Amount Due: \$24.60

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-234.00-2-36.1 Tarbell Billie Jo 6617 Charlotte Center Rd Sinclairville, NY 14782	Harper Rd Rural vac<10 Cassadaga Valley 8-1-26.1 Acres: 2.20 East: 322691 North: 836096 Deed Book: 2649 Page: 907 Full Market Value:	5,100 5,100 5,100	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 26200	BILL 881	Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$90.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$90.87 Reference: 2774 Due Date #1: 02/10/2013 Amount Due: \$90.87
062689-234.00-2-36.2 Tarbell Kevin W Tarbell Leslie J 6726 Harper Rd Sinclairville, NY 14782	6726 Harper Rd 1 Family Res Cassadaga Valley 8-1-26.4 Acres: 1.40 East: 0 North: 0 Deed Book: 2545 Page: 414 Full Market Value:	12,700 79,000 79,000	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT	BILL 882	Delinquent: No Date Paid/Returned: 02/06/2013 Amount Paid/Returned: \$1,407.67 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,407.67 Reference: 876273 Due Date #1: 02/10/2013 Amount Due: \$1,407.67
062689-234.00-2-36.3 Tarbell Kevin W 6726 Harper Rd Sinclairville, NY 14782	6724 Charlotte Center Rd Mfg housing Cassadaga Valley 8-1-26.5 Acres: 2.00 East: 0 North: 0 Deed Book: 2560 Page: 12 Full Market Value:	14,000 28,000 28,000	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT	BILL 883	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: \$498.93

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-235.00-1-1	2407 East Rd			ACCT	26200	BILL	884
Walter Gail	Mfg housing	15,800					
PO Box 708	Cassadaga Valley	29,000					
Derby, NY 14047	8-1-14.2						
	Acres: 3.00		Medicaid	29,000	136.75		
	East: 0 North: 0		County Tax	29,000	100.90		
	Deed Book: 2011 Page: 3760		Community Colleges	29,000	27.88		
	Full Market Value: 29,000		Town Tax	29,000	232.55		
			Charlotte fp 1	29,000	18.66		
							Delinquent: No
							Date Paid/Returned: 02/06/2013
							Amount Paid/Returned: \$516.74
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$516.74
							Reference: 766
							Due Date #1: 02/10/2013
							Amount Due: \$516.74
062689-235.00-1-2	2395 East Rd			ACCT	26200	BILL	885
Yusczyk John T	Mfg housing	15,800					
Yusczyk Delores	Cassadaga Valley	47,600					
2395 East Rd	8-1-14.3						
Sinclairville, NY 14782							
	Acres: 3.00		Medicaid	47,600	224.45		
	East: 328141 North: 840002		County Tax	47,600	165.61		
	Deed Book: 2330 Page: 759		Community Colleges	47,600	45.76		
	Full Market Value: 47,600		Town Tax	47,600	381.71		
			Charlotte fp 1	47,600	30.63		
							Delinquent: No
							Date Paid/Returned: 02/13/2013
							Amount Paid/Returned: \$848.16
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$848.16
							Reference: 1019
							Due Date #1: 02/10/2013
							Amount Due: \$848.16
062689-235.00-1-3	2447 East Rd			ACCT	26200	BILL	886
Yusczyk John T	Rural res	72,300					
Yusczyk Delores	Cassadaga Valley	140,000					
2395 East Rd	8-1-14.1						
Sinclairville, NY 14782							
	Acres: 114.00		Medicaid	140,000	660.15		
	East: 327783 North: 838146		County Tax	140,000	487.10		
	Deed Book: 2318 Page: 592		Community Colleges	140,000	134.59		
	Full Market Value: 140,000		Town Tax	140,000	1,122.68		
			Charlotte fp 1	140,000	90.10		
							Delinquent: No
							Date Paid/Returned: 02/13/2013
							Amount Paid/Returned: \$2,494.62
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,494.62
							Reference: 1019
							Due Date #1: 02/10/2013
							Amount Due: \$2,494.62

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-235.00-1-4.1	East Rd			ACCT	26200	BILL	887
Gierlinger Frank X	Mfg housing	61,400					
East Rd	Cassadaga Valley	63,000					
Sinclairville, NY 14782	8-1-15						
	Acres: 69.00		Medicaid		63,000	297.07	
	East: 328791 North: 838134		County Tax		63,000	219.20	Delinquent: No
	Deed Book: Page:		Community Colleges		63,000	60.57	Date Paid/Returned: 02/07/2013
	Full Market Value: 63,000		Town Tax		63,000	505.21	Amount Paid/Returned: \$1,122.60
			Charlotte fp 1		63,000	40.55	Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,122.60
							Reference: 661
							Due Date #1: 02/10/2013
							Amount Due: \$1,122.60
062689-235.00-1-4.2	2377 East Rd			ACCT	26200	BILL	888
Gierlinger Peter M	1 Family Res	15,800					
Gierlinger Andrea	Cassadaga Valley	125,000					
2377 East Rd	8-1-15						
Sinclairville, NY 14782							
	Acres: 3.00		Medicaid		125,000	589.42	Delinquent: No
	East: 976787 North: 840034		County Tax		125,000	434.91	Date Paid/Returned: 04/04/2013
	Deed Book: 2011 Page: 2757		Community Colleges		125,000	120.17	Amount Paid/Returned: \$2,271.89
	Full Market Value: 125,000		Town Tax		125,000	1,002.39	Notes: Processed as Paid
			Charlotte fp 1		125,000	80.45	Collected At: In-Person
							Method:
							Cash: \$1,700.00
							Check: \$571.89
							Reference: 2854
							Due Date #1: 02/10/2013
							Amount Due: \$2,227.34
062689-235.00-1-5	2329 East Rd			ACCT	26200	BILL	889
Gierlinger Frank X	Rural res	54,200	War Vet CT COUNTY/TOWN	\$6,000.00			
2329 East Rd	Cassadaga Valley	105,000					
Sinclairville, NY 14782	8-1-16						
	Acres: 50.00		Medicaid		99,000	466.82	Delinquent: No
	East: 329411 North: 838115		County Tax		99,000	344.45	Date Paid/Returned: 02/07/2013
	Deed Book: Page:		Community Colleges		99,000	95.18	Amount Paid/Returned: \$1,767.92
	Full Market Value: 105,000		Town Tax		99,000	793.89	Notes: Processed as Paid
			Charlotte fp 1		105,000	67.58	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,767.92
							Reference: 660
							Due Date #1: 02/10/2013
							Amount Due: \$1,767.92

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-235.00-1-6	6783 Cleland Rd			ACCT	BILL	890
Sorrento Mark	Seasonal res	29,600				
555 Winspear Rd	Cassadaga Valley	65,000				
Elma, NY 14059	8-1-17.3.1					
	Acres: 15.20		Medicaid	65,000	306.50	Delinquent: No
	East: 330114 North: 836363		County Tax	65,000	226.15	Date Paid/Returned: 02/06/2013
	Deed Book: 2012 Page: 4872		Community Colleges	65,000	62.49	Amount Paid/Returned: \$1,158.21
	Full Market Value:	65,000	Town Tax	65,000	521.24	Notes: Processed as Paid
			Charlotte fp 1	65,000	41.83	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,158.21
						Reference: 1064
						Due Date #1: 02/10/2013
						Amount Due: \$1,158.21
062689-235.00-1-7	6811 Cleland			ACCT	BILL	891
Cleland Timothy A	Mfg housing	29,400				
6811 Cleland Rd	Cassadaga Valley	49,000				
Sinclairville, NY 14782	8-1-17.4					
	Acres: 15.00		Medicaid	49,000	231.05	Delinquent: Yes
	East: 330500 North: 839967		County Tax	49,000	170.49	Date Paid/Returned:
	Deed Book: 2489 Page: 670		Community Colleges	49,000	47.11	Amount Paid/Returned:
	Full Market Value:	49,000	Town Tax	49,000	392.94	Notes: Processed as Delinquent
			School Relevy		329.59	Collected At: System
			Charlotte fp 1	49,000	31.54	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2013
						Amount Due: \$1,202.72
062689-235.00-1-8	6841 Cleland Rd			ACCT	BILL	892
Pomietlasz Michael N	Seasonal res	24,800				
Pomietlasz Jonathon M	Cassadaga Valley	75,000				
3285 East Lake Rd	8-1-17.3.2					
Dunkirk, NY 14048						
	Acres: 21.10		Medicaid	75,000	353.65	Delinquent: No
	East: 330302 North: 837426		County Tax	75,000	260.95	Date Paid/Returned: 02/05/2013
	Deed Book: 2483 Page: 713		Community Colleges	75,000	72.10	Amount Paid/Returned: \$1,336.40
	Full Market Value:	75,000	Town Tax	75,000	601.43	Notes: Processed as Paid
			Charlotte fp 1	75,000	48.27	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,336.40
						Reference: 585
						Due Date #1: 02/10/2013
						Amount Due: \$1,336.40

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-235.00-1-9	6889 Cleland Rd			ACCT	BILL	893
Sischo Frank A	1 Family Res	22,100				
Sischo Rebecca	Cassadaga Valley	108,000				
6889 Cleland Rd	8-1-17.3.4					
Sinclairville, NY 14782						
	Acres: 7.20		Medicaid	108,000	509.26	Delinquent: No
	East: 330320 North: 838006		County Tax	108,000	375.76	Date Paid/Returned: 01/18/2013
	Deed Book: 2490 Page: 750		Community Colleges	108,000	103.83	Amount Paid/Returned: \$1,924.43
Bank: 0232	Full Market Value:	108,000	Town Tax	108,000	866.07	Notes: Processed as Paid
			Charlotte fp 1	108,000	69.51	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,924.43
						Reference: 639892
						Due Date #1: 02/10/2013
						Amount Due: \$1,924.43
062689-235.00-1-10	6935 Cleland Rd			ACCT	BILL	894
Torgalski Darryl	Rural res	55,300				
Torgalski Maria	Cassadaga Valley	150,000				
6935 Cleland Rd	8-1-17.3.3					
Sinclairville, NY 14782						
	Acres: 50.00		Medicaid	150,000	707.30	Delinquent: No
	East: 329997 North: 838906		County Tax	150,000	521.89	Date Paid/Returned: 01/18/2013
	Deed Book: 2490 Page: 76		Community Colleges	150,000	144.21	Amount Paid/Returned: \$2,672.81
	Full Market Value:	150,000	Town Tax	150,000	1,202.87	Notes: Processed as Paid
			Charlotte fp 1	150,000	96.54	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,672.81
						Reference: 149
						Due Date #1: 02/10/2013
						Amount Due: \$2,672.81
062689-235.00-1-11	Cleland			ACCT	BILL	895
Sawulak Michael	Rural vac>10	19,300				
Javonavic Michael	Cassadaga Valley	19,300				
S-5955 Lakeshore Rd	9-1-1.6					
Lakeview, NY 14085						
	Acres: 15.00		Medicaid	19,300	91.01	Delinquent: No
	East: 331766 North: 838924		County Tax	19,300	67.15	Date Paid/Returned: 01/31/2013
	Deed Book: 2404 Page: 306		Community Colleges	19,300	18.55	Amount Paid/Returned: \$689.09
	Full Market Value:	19,300	Town Tax	19,300	154.77	Notes: Processed as Paid
			School Relevy		345.19	Collected At: Mail
			Charlotte fp 1	19,300	12.42	Method:
						Cash: \$0.00
						Check: \$689.09
						Reference: 477
						Due Date #1: 02/10/2013
						Amount Due: \$689.09

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-235.00-1-12	Cleland Rd			ACCT	BILL	896
Morris Mark A	Rural vac<10	14,700				
Morris Lynda J	Cassadaga Valley	14,700				
1187 East & West Rd	9-1-1.8					
West Seneca, NY 14224						
	Acres: 10.00		Medicaid	14,700	69.32	Delinquent: No
	East: 331819 North: 838533		County Tax	14,700	51.15	Date Paid/Returned: 01/22/2013
	Deed Book: 2405 Page: 169		Community Colleges	14,700	14.13	Amount Paid/Returned: \$261.94
	Full Market Value:	14,700	Town Tax	14,700	117.88	Notes: Processed as Paid
			Charlotte fp 1	14,700	9.46	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$261.94
						Reference: 1049
						Due Date #1: 02/10/2013
						Amount Due: \$261.94
062689-235.00-1-13	Cleland Rd			ACCT	BILL	897
Rivers Martin	Seasonal res	24,700				
Gunn John Jr	Cassadaga Valley	45,000				
1415 Middle Rd	9-1-1.5.1					
Caledonia, NY 14223						
	Acres: 10.00		Medicaid	45,000	212.19	Delinquent: No
	East: 331758 North: 838168		County Tax	45,000	156.57	Date Paid/Returned: 03/28/2013
	Deed Book: 2711 Page: 74		Community Colleges	45,000	43.26	Amount Paid/Returned: \$817.88
	Full Market Value:	45,000	Town Tax	45,000	360.86	Notes: Processed as Paid
			Charlotte fp 1	45,000	28.96	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$817.88
						Reference: 1311
						Due Date #1: 02/10/2013
						Amount Due: \$801.84
062689-235.00-1-14	Cleland Rd			ACCT	BILL	898
Rivers Martin	Rural vac<10	10,000				
8 Parnell Rd	Cassadaga Valley	10,000				
Churchville, NY 14428	9-1-1.5.2					
	Acres: 5.00		Medicaid	10,000	47.15	Delinquent: No
	East: 331768 North: 837956		County Tax	10,000	34.79	Date Paid/Returned: 04/04/2013
	Deed Book: 2702 Page: 127		Community Colleges	10,000	9.61	Amount Paid/Returned: \$181.74
	Full Market Value:	10,000	Town Tax	10,000	80.19	Notes: Processed as Paid
			Charlotte fp 1	10,000	6.44	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$181.74
						Reference: 1313
						Due Date #1: 02/10/2013
						Amount Due: \$178.18

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-235.00-1-15	Cleland Rd			ACCT	BILL	899
Pasquarella Anthony J Sr	Rural vac>10	24,000				
Barbara J	Cassadaga Valley	24,000				
312 Forest Dr	9-1-1.4					
West Seneca, NY 14224						
	Acres: 20.00		Medicaid	24,000	113.17	Delinquent: No
	East: 331523 North: 837441		County Tax	24,000	83.50	Date Paid/Returned: 02/06/2013
	Deed Book: 2383 Page: 222		Community Colleges	24,000	23.07	Amount Paid/Returned: \$427.65
	Full Market Value: 24,000		Town Tax	24,000	192.46	Notes: Processed as Paid
			Charlotte fp 1	24,000	15.45	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$427.65
						Reference: 3389
						Due Date #1: 02/10/2013
						Amount Due: \$427.65
062689-235.00-1-16.1	Boutwell Hill Rd			ACCT	BILL	900
Bayik Hayati Hasan	Rural vac>10	15,600				
121 Maplecrest Cir	Cassadaga Valley	15,600				
Jupiter, FL 33458	9-1-20.1					
	Acres: 11.00		Medicaid	15,600	73.56	Delinquent: No
	East: 331563 North: 836480		County Tax	15,600	54.28	Date Paid/Returned: 01/18/2013
	Deed Book: 2672 Page: 85		Community Colleges	15,600	15.00	Amount Paid/Returned: \$277.98
	Full Market Value: 15,600		Town Tax	15,600	125.10	Notes: Processed as Paid
			Charlotte fp 1	15,600	10.04	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$277.98
						Reference: 2064
						Due Date #1: 02/10/2013
						Amount Due: \$277.98
062689-235.00-1-16.2	Boutwell Hill Rd			ACCT	BILL	901
Chase Stanley A III	Seasonal res	43,500				
Chase Chris S	Cassadaga Valley	49,500				
11807 Archer Rd	9-1-20.3					
Randolph, NY 14772						
	Acres: 47.90		Medicaid	49,500	233.41	Delinquent: No
	East: 331563 North: 836480		County Tax	49,500	172.22	Date Paid/Returned: 02/13/2013
	Deed Book: 2561 Page: 4		Community Colleges	49,500	47.59	Amount Paid/Returned: \$882.03
	Full Market Value: 49,500		Town Tax	49,500	396.95	Notes: Processed as Paid
			Charlotte fp 1	49,500	31.86	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$882.03
						Reference: 1086
						Due Date #1: 02/10/2013
						Amount Due: \$882.03

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-235.00-1-17.1	Boutwell Hill Rd			ACCT	26200	BILL 902
Losel James J	Rural vac>10	25,500				
Losel Colleen M	Pine Valley	25,500				
8937 Notre Dame Dr	9-1-2.2					
Eden, NY 14057						
	Acres: 22.20		Medicaid	25,500	120.24	Delinquent: No
	East: 333400 North: 837587		County Tax	25,500	88.72	Date Paid/Returned: 02/28/2013
	Deed Book: 2591 Page: 865		Community Colleges	25,500	24.52	Amount Paid/Returned: \$458.92
	Full Market Value:	25,500	Town Tax	25,500	204.49	Notes: Processed as Paid
			Charlotte fp 1	25,500	16.41	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$458.92
						Reference: 2874
						Due Date #1: 02/10/2013
						Amount Due: \$454.38
062689-235.00-1-17.2	Boutwell Hill Rd			ACCT		BILL 903
Losel James J	Rural vac>10	25,400				
Losel Colleen M	Cassadaga Valley	25,400				
8937 Notre Dame Dr						
Eden, NY 14057						
	Acres: 22.00		Medicaid	25,400	119.77	Delinquent: No
	East: 0 North: 0		County Tax	25,400	88.37	Date Paid/Returned: 02/28/2013
	Deed Book: 2011 Page: 4334		Community Colleges	25,400	24.42	Amount Paid/Returned: \$457.13
	Full Market Value:	25,400	Town Tax	25,400	203.69	Notes: Processed as Paid
			Charlotte fp 1	25,400	16.35	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$457.13
						Reference: 2874
						Due Date #1: 02/10/2013
						Amount Due: \$452.60
062689-235.00-1-17.3	Boutwell Hill Rd			ACCT		BILL 904
Losel Daniel M	Rural vac>10	41,000				
Losel Tia	Cassadaga Valley	41,000				
2152 Buttermilk Ln						
Lakeview, NY 14085						
	Acres: 44.30		Medicaid	41,000	193.33	Delinquent: No
	East: 0 North: 0		County Tax	41,000	142.65	Date Paid/Returned: 02/21/2013
	Deed Book: 2591 Page: 862		Community Colleges	41,000	39.42	Amount Paid/Returned: \$737.88
	Full Market Value:	41,000	Town Tax	41,000	328.78	Notes: Processed as Paid
			Charlotte fp 1	41,000	26.39	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$737.88
						Reference: 1901
						Due Date #1: 02/10/2013
						Amount Due: \$730.57

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-235.00-1-18	Boutwell Hill Rd			ACCT	BILL	905
Swanson John C PO Box 533 Sinclairville, NY 14782	Rural vac<10 Cassadaga Valley 9-1-2.3	4,900 4,900				
	Acres: 2.10		Medicaid	4,900	23.11	Delinquent: No
	East: 333673 North: 836564		County Tax	4,900	17.05	Date Paid/Returned: 03/28/2013
	Deed Book: 2491 Page: 666		Community Colleges	4,900	4.71	Amount Paid/Returned: \$89.06
	Full Market Value: 4,900	4,900	Town Tax	4,900	39.29	Notes: Processed as Paid
			Charlotte fp 1	4,900	3.15	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$89.06
						Reference: 1621
						Due Date #1: 02/10/2013
						Amount Due: \$87.31
062689-235.00-1-19	Boutwell Hill Rd			ACCT	BILL	906
Metzger Richard Metzger Wendy 5770 Hartneck Rd Vally City Ohio, 44280	Seasonal res Pine Valley 9-1-2.1	29,500 45,500				
	Acres: 27.90		Medicaid	45,500	214.55	Delinquent: No
	East: 334165 North: 836402		County Tax	45,500	158.31	Date Paid/Returned: 01/24/2013
	Deed Book: 2505 Page: 595		Community Colleges	45,500	43.74	Amount Paid/Returned: \$810.75
	Full Market Value: 45,500	45,500	Town Tax	45,500	364.87	Notes: Processed as Paid
			Charlotte fp 1	45,500	29.28	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$810.75
						Reference: 560
						Due Date #1: 02/10/2013
						Amount Due: \$810.75
062689-235.00-1-20	Boutwell Hill Rd			ACCT	BILL	907
Mellas Beth Galucki Dennis J 6590 Tonawanda Creek Rd Lockport, NY 14094-7955	Seasonal res Pine Valley 9-1-4.2	50,500 63,000				
	Acres: 51.00		Medicaid	63,000	297.07	Delinquent: No
	East: 335693 North: 837111		County Tax	63,000	219.20	Date Paid/Returned: 02/05/2013
	Deed Book: 2654 Page: 444		Community Colleges	63,000	60.57	Amount Paid/Returned: \$1,122.60
	Full Market Value: 63,000	63,000	Town Tax	63,000	505.21	Notes: Processed as Paid
			Charlotte fp 1	63,000	40.55	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,122.60
						Reference: 13005/6654/2942/1031
						Due Date #1: 02/10/2013
						Amount Due: \$1,122.60

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-235.00-1-21	Boutwell Hill Rd			ACCT	26200	BILL	908
Lawn Andrew M	Seasonal res	36,300					
Lawn Timothy B	Pine Valley	40,000					
Bernard C. Lawn	9-1-5.1						
5798 Diana Ln							
Lakeview, NY 14085							
	Acres: 37.50		Medicaid	40,000	188.61		Delinquent: No
	East: 336897 North: 837315		County Tax	40,000	139.17		Date Paid/Returned: 01/16/2013
	Deed Book: 2578 Page: 808		Community Colleges	40,000	38.46		Amount Paid/Returned: \$712.75
	Full Market Value: 40,000		Town Tax	40,000	320.77		Notes: Processed as Paid
			Charlotte fp 1	40,000	25.74		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$712.75
							Reference: 1126
							Due Date #1: 02/10/2013
							Amount Due: \$712.75
062689-235.00-1-22	1907 Boutwell Hill Rd			ACCT	26200	BILL	909
Graser William H Jr	Seasonal res	41,700					
6251 Ward Rd	Pine Valley	68,000					
Orchard Park, NY 14127	9-1-5.2						
	Acres: 37.50		Medicaid	68,000	320.64		Delinquent: No
	East: 0 North: 0		County Tax	68,000	236.59		Date Paid/Returned: 01/25/2013
	Deed Book: 1862 Page: 00196		Community Colleges	68,000	65.37		Amount Paid/Returned: \$1,211.66
	Full Market Value: 68,000		Town Tax	68,000	545.30		Notes: Processed as Paid
			Charlotte fp 1	68,000	43.76		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,211.66
							Reference: 1088
							Due Date #1: 02/10/2013
							Amount Due: \$1,211.66
062689-235.00-1-25	Swanson Rd			ACCT		BILL	910
Wengerd Atlee M	Rural vac>10	54,600					
1216 Clymer Hill Rd	Cassadaga Valley	54,600					
Cymer, NY 14724	9-1-9.2						
	Acres: 82.00		Medicaid	54,600	257.46		Delinquent: No
	East: 337230 North: 835610		County Tax	54,600	189.97		Date Paid/Returned: 03/22/2013
	Deed Book: 2357 Page: 641		Community Colleges	54,600	52.49		Amount Paid/Returned: \$992.36
	Full Market Value: 54,600		Town Tax	54,600	437.84		Notes: Processed as Paid
			Charlotte fp 1	54,600	35.14		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$992.36
							Reference: 9609/5944
							Due Date #1: 02/10/2013
							Amount Due: \$972.90

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-235.00-1-28	1866 Thornton Rd			ACCT	BILL	911
Wilson Matthew S	1 Family Res	14,900				
1866 Thornton Rd	Cassadaga Valley	67,000				
Cherry Creek, NY 14723	12-1-5.2					
	Acres: 2.50		Medicaid	67,000	315.93	Delinquent: No
	East: 339660 North: 831785		County Tax	67,000	233.11	Date Paid/Returned: 02/06/2013
	Deed Book: 2699 Page: 668		Community Colleges	67,000	64.41	Amount Paid/Returned: \$1,193.85
	Full Market Value:	67,000	Town Tax	67,000	537.28	Notes: Processed as Paid
			Charlotte fp 1	67,000	43.12	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,193.85
						Reference: 130479376
						Due Date #1: 02/10/2013
						Amount Due: \$1,193.85
062689-235.00-1-29.1	1880 Thornton			ACCT	BILL	912
Lorenc Carol	Rural res	24,000				
Smith William S	Cassadaga Valley	140,000				
1880 Thornton Rd	12-1-5.3					
Cherry Creek, NY 14723						
	Acres: 9.20		Medicaid	140,000	660.15	Delinquent: No
	East: 330040 North: 831875		County Tax	140,000	487.10	Date Paid/Returned: 02/06/2013
	Deed Book: 2356 Page: 169		Community Colleges	140,000	134.59	Amount Paid/Returned: \$2,494.62
	Full Market Value:	140,000	Town Tax	140,000	1,122.68	Notes: Processed as Paid
			Charlotte fp 1	140,000	90.10	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,494.62
						Reference: 6068
						Due Date #1: 02/10/2013
						Amount Due: \$2,494.62
062689-235.00-1-29.2	1904 Thornton			ACCT	BILL	913
Minckler Michael S	Rural res	16,300				
Minckler Peggy	Cassadaga Valley	131,000				
1904 Thornton Rd	12-1-5.3					
Cherry Creek, NY 14723						
	Acres: 3.30		Medicaid	131,000	617.71	Delinquent: No
	East: 985106 North: 831969		County Tax	131,000	455.79	Date Paid/Returned: 02/05/2013
	Deed Book: 2011 Page: 3186		Community Colleges	131,000	125.94	Amount Paid/Returned: \$2,334.26
	Full Market Value:	131,000	Town Tax	131,000	1,050.51	Notes: Processed as Paid
			Charlotte fp 1	131,000	84.31	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,334.26
						Reference: 2144
						Due Date #1: 02/10/2013
						Amount Due: \$2,334.26

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-235.00-1-29.3	Thornton			ACCT	BILL	914
Benaddi Allal	Rural vac<10	4,800				
696 Old Warren Rd	Cassadaga Valley	4,800				
Frewsburg, NY 14738	12-1-5.3					
	Acres: 2.00		Medicaid	4,800	22.63	Delinquent: Yes
	East: 984735 North: 832133		County Tax	4,800	16.70	Date Paid/Returned:
	Deed Book: 2710 Page: 736		Community Colleges	4,800	4.61	Amount Paid/Returned:
	Full Market Value: 4,800		Town Tax	4,800	38.49	Notes: Processed as Delinquent
			School Relevy		85.85	Collected At: System
			Charlotte fp 1	4,800	3.09	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2013
						Amount Due: \$171.37
062689-235.00-1-30	Thornton Rd			ACCT	BILL	915
Lindquist Barry T	Rural res	25,000				
Lindquist Amber	Cassadaga Valley	72,000				
PO Box 975	9-1-12.1					
Sinclairville, NY 14782						
	Acres: 10.30		Medicaid	72,000	339.51	Delinquent: No
	East: 336298 North: 832637		County Tax	72,000	250.51	Date Paid/Returned: 03/28/2013
	Deed Book: 2688 Page: 623		Community Colleges	72,000	69.22	Amount Paid/Returned: \$1,308.62
	Full Market Value: 72,000		Town Tax	72,000	577.38	Notes: Processed as Paid
			Charlotte fp 1	72,000	46.34	Collected At: In-Person
						Method:
						Cash: \$300.00
						Check: \$1,008.62
						Reference: 1789
						Due Date #1: 02/10/2013
						Amount Due: \$1,282.96
062689-235.00-1-31	Rt 85 & Cleland Rd			ACCT	BILL	916
Craft Jeffrey A	1 Family Res	14,000				
5545 Forest Glen Rd	Cassadaga Valley	55,000				
Madison, OH 44057	9-1-12.4.2					
	Acres: 2.00		Medicaid	55,000	259.34	Delinquent: No
	East: 335675 North: 832315		County Tax	55,000	191.36	Date Paid/Returned: 04/04/2013
	Deed Book: 2438 Page: 193		Community Colleges	55,000	52.88	Amount Paid/Returned: \$2,003.00
	Full Market Value: 55,000		Town Tax	55,000	441.05	Notes: Processed as Paid
			School Relevy		983.70	Collected At: Mail
			Charlotte fp 1	55,000	35.40	Method:
						Cash: \$0.00
						Check: \$2,003.00
						Reference: 2207
						Due Date #1: 02/10/2013
						Amount Due: \$1,963.73

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-235.00-1-32	1992 Thornton Rd			ACCT	26200	BILL	917
Jedrysik Ronald E	1 Family Res	22,400					
Jedrysik Debbi	Cassadaga Valley	75,000					
1992 Thornton Rd	9-1-12.2						
Cherry Creek, NY 14723							
	Acres: 7.50		Medicaid	75,000	353.65		
	East: 335339 North: 832318		County Tax	75,000	260.95		
	Deed Book: 2470 Page: 626		Community Colleges	75,000	72.10		
	Full Market Value: 75,000		Town Tax	75,000	601.43		
			Charlotte fp 1	75,000	48.27		
							Delinquent: No
							Date Paid/Returned: 02/06/2013
							Amount Paid/Returned: \$1,336.40
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,336.40
							Reference: 168766
							Due Date #1: 02/10/2013
							Amount Due: \$1,336.40
062689-235.00-1-33	6617 Swanson Rd			ACCT		BILL	918
Lindquist Barry T	Rural res	29,400					
6617 Swanson Rd	Cassadaga Valley	115,000					
PO Box 975	9-1-12.4.3						
Sinclairville, NY 14782							
	Acres: 15.00		Medicaid	115,000	542.27		
	East: 335776 North: 832884		County Tax	115,000	400.12		
	Deed Book: 2603 Page: 632		Community Colleges	115,000	110.56		
	Full Market Value: 115,000		Town Tax	115,000	922.20		
			Charlotte fp 1	115,000	74.01		
							Delinquent: No
							Date Paid/Returned: 03/13/2013
							Amount Paid/Returned: \$2,090.14
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,090.14
							Reference: 1788
							Due Date #1: 02/10/2013
							Amount Due: \$2,049.16
062689-235.00-1-34	Cleland Rd			ACCT	26200	BILL	919
Muscarella Joseph L	Rural vac>10	40,500					
Muscarella Michael	Cassadaga Valley	40,500					
85 East Main St	9-1-12.4.1						
Fredonia, NY 14063							
	Acres: 43.50		Medicaid	40,500	190.97		
	East: 335981 North: 833685		County Tax	40,500	140.91		
	Deed Book: 2297 Page: 177		Community Colleges	40,500	38.94		
	Full Market Value: 40,500		Town Tax	40,500	324.77		
			Charlotte fp 1	40,500	26.07		
							Delinquent: No
							Date Paid/Returned: 02/11/2013
							Amount Paid/Returned: \$721.66
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$721.66
							Reference: 4369
							Due Date #1: 02/10/2013
							Amount Due: \$721.66

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	920
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-235.00-1-35	Cleland Rd			ACCT	26200	920
Hollis Terry	Seasonal res	28,200				
Hollis Dorothy	Cassadaga Valley	55,000				
408 Edgewood Dr	9-1-12.3.1					
Sarver, PA 16055						
	Acres: 13.70		Medicaid	55,000	259.34	
	East: 335237 North: 834454		County Tax	55,000	191.36	
	Deed Book: 2707 Page: 297		Community Colleges	55,000	52.88	
	Full Market Value:	55,000	Town Tax	55,000	441.05	
			Charlotte fp 1	55,000	35.40	
						Delinquent: No
						Date Paid/Returned: 02/13/2013
						Amount Paid/Returned: \$980.03
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$980.03
						Reference: 123411
						Due Date #1: 02/10/2013
						Amount Due: \$980.03
062689-235.00-1-36	6574 Cleland Rd			ACCT	26200	921
Walker Valerie	Rural res	29,200				
121 Miller Rd	Cassadaga Valley	119,000				
Nashville, IN 47448	9-1-12.3.2					
	Acres: 14.80		Medicaid	119,000	561.13	
	East: 334973 North: 834449		County Tax	119,000	414.04	
	Deed Book: 2656 Page: 913		Community Colleges	119,000	114.40	
	Full Market Value:	119,000	Town Tax	119,000	954.28	
			Charlotte fp 1	119,000	76.59	
						Delinquent: No
						Date Paid/Returned: 02/14/2013
						Amount Paid/Returned: \$2,120.44
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,120.44
						Reference: 3445
						Due Date #1: 02/10/2013
						Amount Due: \$2,120.44
062689-235.00-1-37	Swanson Rd			ACCT	26200	922
Hoth Kreig M	Rural vac>10	21,000				
Hoth Kristen M	Cassadaga Valley	23,000				
4518 Terrace Dr	9-1-9.1					
Gerry, NY 14740						
	Acres: 16.80		Medicaid	23,000	108.45	
	East: 335434 North: 835467		County Tax	23,000	80.02	
	Deed Book: 2595 Page: 793		Community Colleges	23,000	22.11	
	Full Market Value:	23,000	Town Tax	23,000	184.44	
			Charlotte fp 1	23,000	14.80	
						Delinquent: No
						Date Paid/Returned: 01/30/2013
						Amount Paid/Returned: \$409.82
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$409.82
						Reference: 5621
						Due Date #1: 02/10/2013
						Amount Due: \$409.82

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-235.00-1-38	Cleland Rd			ACCT	26200	BILL	923
Bolibruch Joseph	Rural vac>10	41,500					
Bolibruch John	Cassadaga Valley	41,500					
Schmitt Emelia	9-1-13.2						
PO Box 1851							
Cheektowaga, NY 14225							
	Acres: 45.00		Medicaid		41,500	195.69	Delinquent: Yes
	East: 333912 North: 834686		County Tax		41,500	144.39	Date Paid/Returned:
	Deed Book: 2393 Page: 806		Community Colleges		41,500	39.90	Amount Paid/Returned:
	Full Market Value: 41,500		Town Tax		41,500	332.79	Notes: Processed as Delinquent
			School Relevy			742.25	Collected At: System
			Charlotte fp 1		41,500	26.71	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$1,481.73
062689-235.00-1-39	6604 Cleland Rd			ACCT	26200	BILL	924
Wallin Terry L	1 Family Res	32,400					
6604 Cleland Rd	Cassadaga Valley	59,000					
Cherry Creek, NY 14723	9-1-13.3						
	Acres: 18.20		Medicaid		59,000	278.21	Delinquent: No
	East: 334667 North: 835116		County Tax		59,000	205.28	Date Paid/Returned: 02/07/2013
	Deed Book: 2531 Page: 275		Community Colleges		59,000	56.72	Amount Paid/Returned: \$1,051.31
	Full Market Value: 59,000		Town Tax		59,000	473.13	Notes: Processed as Paid
			Charlotte fp 1		59,000	37.97	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,051.31
							Reference: 3995317
							Due Date #1: 02/10/2013
							Amount Due: \$1,051.31
062689-235.00-1-40	Cleland Rd			ACCT	26200	BILL	925
Pollutro Dennis	Rural res	26,800	War Vet CT COUNTY/TOWN	\$6,000.00			
Pollutro Dawn	Cassadaga Valley	112,000					
6590 Cleland Rd	9-1-13.4						
Cherry Creek, NY 14723-9763							
	Acres: 12.20		Medicaid		106,000	499.83	Delinquent: No
	East: 334723 North: 833784		County Tax		106,000	368.80	Date Paid/Returned: 01/16/2013
	Deed Book: Page:		Community Colleges		106,000	101.91	Amount Paid/Returned: \$1,892.65
	Full Market Value: 112,000		Town Tax		106,000	850.03	Notes: Processed as Paid
			Charlotte fp 1		112,000	72.08	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,892.65
							Reference: 5627
							Due Date #1: 02/10/2013
							Amount Due: \$1,892.65

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-235.00-1-41	6598 Cleland Rd			ACCT	26200	BILL	926
Florian Mark	Rural res	24,900					
Florian Deborah	Cassadaga Valley	135,000					
6598 Cleland Rd	9-1-13.1						
Cherry Creek, NY 14723							
	Acres: 10.20		Medicaid	135,000	636.57		Delinquent: No
	East: 334402 North: 833812		County Tax	135,000	469.70		Date Paid/Returned: 01/16/2013
	Deed Book: 2356 Page: 331		Community Colleges	135,000	129.79		Amount Paid/Returned: \$2,405.52
	Full Market Value:	135,000	Town Tax	135,000	1,082.58		Notes: Processed as Paid
			Charlotte fp 1	135,000	86.88		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,405.52
							Reference: 3435
							Due Date #1: 02/10/2013
							Amount Due: \$2,405.52
062689-235.00-1-42	6613 Cleland Rd			ACCT	26200	BILL	927
McKeown Marjorie K	Mfg housing	22,200					
Stewart Richard M. & Marjorie	Cassadaga Valley	30,000					
6613 Cleland Rd	9-1-16						
Cherry Creek, NY 14723							
	Acres: 7.30		Medicaid	30,000	141.46		Delinquent: No
	East: 333592 North: 833222		County Tax	30,000	104.38		Date Paid/Returned: 03/22/2013
	Deed Book: 2598 Page: 550		Community Colleges	30,000	28.84		Amount Paid/Returned: \$545.25
	Full Market Value:	30,000	Town Tax	30,000	240.57		Notes: Processed as Paid
			Charlotte fp 1	30,000	19.31		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$545.25
							Reference: 398
							Due Date #1: 02/10/2013
							Amount Due: \$534.56
062689-235.00-1-43	Thornton Rd			ACCT	26200	BILL	928
tenPas Roger W	Vac farmland	49,500	AG DIST CO/TOWN/SCH	\$19,420.00			
4836 Young St	Cassadaga Valley	49,500					
PO Box 482	9-1-17						
Ellington, NY 14732							
	Acres: 65.00		Medicaid	30,080	141.84		Delinquent: No
	East: 333141 North: 832888		County Tax	30,080	104.66		Date Paid/Returned: 02/28/2013
	Deed Book: 2680 Page: 481		Community Colleges	30,080	28.92		Amount Paid/Returned: \$1,097.37
	Full Market Value:	49,500	Town Tax	30,080	241.22		Notes: Processed as Paid
			School Relevy		538.00		Collected At: Mail
			Charlotte fp 1	49,500	31.86		Method:
							Cash: \$0.00
							Check: \$1,097.37
							Reference: 1163
							Due Date #1: 02/10/2013
							Amount Due: \$1,086.50

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-235.00-1-44	Cleland Rd			ACCT	26200	BILL 929
Bolibruch Joseph	Seasonal res	41,300				
Bolibruch John	Cassadaga Valley	52,000				
Schmitt Emelia	9-1-14					
PO Box 1851						
Cheektowaga, NY 14225						
	Acres: 30.00		Medicaid	52,000	245.20	Delinquent: Yes
	East: 333455 North: 834985		County Tax	52,000	180.92	Date Paid/Returned:
	Deed Book: 2393 Page: 812		Community Colleges	52,000	49.99	Amount Paid/Returned:
	Full Market Value: 52,000		Town Tax	52,000	416.99	Notes: Processed as Delinquent
			School Relevy		930.04	Collected At: System
			Charlotte fp 1	52,000	33.47	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2013
						Amount Due: \$1,856.61
062689-235.00-1-45	Cleland Rd			ACCT	26200	BILL 930
Wallin Gary	Rural res	51,800				
Wallin Judy	Cassadaga Valley	115,000				
6646 Cleland Rd	9-1-15					
Cherry Creek, NY 14723						
	Acres: 45.00		Medicaid	115,000	542.27	Delinquent: No
	East: 332783 North: 835003		County Tax	115,000	400.12	Date Paid/Returned: 02/06/2013
	Deed Book: Page:		Community Colleges	115,000	110.56	Amount Paid/Returned: \$2,049.16
	Full Market Value: 115,000		Town Tax	115,000	922.20	Notes: Processed as Paid
			Charlotte fp 1	115,000	74.01	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,049.16
						Reference: 1502
						Due Date #1: 02/10/2013
						Amount Due: \$2,049.16
062689-235.00-1-46	6674 Cleland			ACCT	26200	BILL 931
Hall Lynette R	Vac w/imprv	41,300				
PO Box 817	Cassadaga Valley	56,300				
Sinclairville, NY 14782	9-1-20.2					
	Acres: 30.00		Medicaid	56,300	265.47	Delinquent: No
	East: 331883 North: 834925		County Tax	56,300	195.88	Date Paid/Returned: 01/18/2013
	Deed Book: 2622 Page: 322		Community Colleges	56,300	54.13	Amount Paid/Returned: \$1,003.19
	Full Market Value: 56,300		Town Tax	56,300	451.48	Notes: Processed as Paid
			Charlotte fp 1	56,300	36.23	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,003.19
						Reference: 108
						Due Date #1: 02/10/2013
						Amount Due: \$1,003.19

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-235.00-1-47	Thornton Rd			ACCT	26200	BILL	932
tenPas Roger W	Vac farmland	34,300	AG DIST CO/TOWN/SCH	\$21,100.00			
4836 Young St	Cassadaga Valley	34,300					
PO Box 482	9-1-18.1						
Ellington, NY 14732							
	Acres: 34.70		Medicaid		13,200	62.24	Delinquent: No
	East: 331801 North: 833324		County Tax		13,200	45.93	Date Paid/Returned: 02/28/2013
	Deed Book: 2680 Page: 481		Community Colleges		13,200	12.69	Amount Paid/Returned: \$489.73
	Full Market Value: 34,300		Town Tax		13,200	105.85	Notes: Processed as Paid
			School Relevy			236.10	Collected At: Mail
			Charlotte fp 1		34,300	22.07	Method:
							Cash: \$0.00
							Check: \$489.73
							Reference: 1163
							Due Date #1: 02/10/2013
							Amount Due: \$484.88
062689-235.00-1-48	2103 Thornton Rd			ACCT		BILL	933
Olmstead Kevin S	Mfg housing	19,800					
2158 Thornton Rd	Cassadaga Valley	34,800					
PO Box 1058	9-1-18.2						
Sinclairville, NY 14782							
	Acres: 5.30		Medicaid		34,800	164.09	Delinquent: No
	East: 331586 North: 832569		County Tax		34,800	121.08	Date Paid/Returned: 02/01/2013
	Deed Book: 2412 Page: 657		Community Colleges		34,800	33.46	Amount Paid/Returned: \$620.10
	Full Market Value: 34,800		Town Tax		34,800	279.07	Notes: Processed as Paid
			Charlotte fp 1		34,800	22.40	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$620.10
							Reference: 3757
							Due Date #1: 02/10/2013
							Amount Due: \$620.10
062689-235.00-1-49	Thornton Rd			ACCT	26200	BILL	934
tenPas Roger W	Rural vacant	31,000	AG DIST CO/TOWN/SCH	\$17,700.00			
4836 Young St	Cassadaga Valley	31,000					
PO Box 482	9-1-19						
Ellington, NY 14732							
	Acres: 30.00		Medicaid		13,300	62.71	Delinquent: No
	East: 331265 North: 833063		County Tax		13,300	46.27	Date Paid/Returned: 02/28/2013
	Deed Book: 2680 Page: 481		Community Colleges		13,300	12.79	Amount Paid/Returned: \$491.11
	Full Market Value: 31,000		Town Tax		13,300	106.65	Notes: Processed as Paid
			School Relevy			237.88	Collected At: Mail
			Charlotte fp 1		31,000	19.95	Method:
							Cash: \$0.00
							Check: \$491.11
							Reference: 1163
							Due Date #1: 02/10/2013
							Amount Due: \$486.25

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-235.00-1-50	Boutwell Hill Rd			ACCT	26200	BILL	935
Burkholder John J Jr	Rural vac>10	42,000					
Burkholder Fannie K	Cassadaga Valley	42,000					
7030 Kings Corners Rd	8-1-18						
Panama, NY 14767							
	Acres: 50.00		Medicaid	42,000	198.04		Delinquent: No
	East: 330602 North: 833864		County Tax	42,000	146.13		Date Paid/Returned: 02/05/2013
	Deed Book: 2644 Page: 248		Community Colleges	42,000	40.38		Amount Paid/Returned: \$748.38
	Full Market Value: 42,000		Town Tax	42,000	336.80		Notes: Processed as Paid
			Charlotte fp 1	42,000	27.03		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$748.38
							Reference: 4266
							Due Date #1: 02/10/2013
							Amount Due: \$748.38
062689-235.00-1-54	Boutwell Hill Rd			ACCT	26200	BILL	936
Rowan Trust Nicholas S	Seasonal res	54,700					
3183 Lockport Olcott	Cassadaga Valley	73,000					
Newfane, NY 14108	8-1-20.1						
	Acres: 82.30		Medicaid	73,000	344.22		Delinquent: No
	East: 329339 North: 834995		County Tax	73,000	253.99		Date Paid/Returned: 02/06/2013
	Deed Book: 2671 Page: 244		Community Colleges	73,000	70.18		Amount Paid/Returned: \$1,300.77
	Full Market Value: 73,000		Town Tax	73,000	585.40		Notes: Processed as Paid
			Charlotte fp 1	73,000	46.98		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,300.77
							Reference: 158
							Due Date #1: 02/10/2013
							Amount Due: \$1,300.77
062689-235.00-1-55	Boutwell Hill Rd			ACCT	26200	BILL	937
Hall Ronald	Mfg housing	76,100					
Hall Anita	Cassadaga Valley	77,100					
5 Mill St Pob 446	8-1-20.2.2						
Sinclairville, NY 14782							
	Acres: 82.40		Medicaid	77,100	363.55		Delinquent: No
	East: 328536 North: 833495		County Tax	77,100	268.25		Date Paid/Returned: 01/18/2013
	Deed Book: 2014 Page: 00009		Community Colleges	77,100	74.12		Amount Paid/Returned: \$1,373.81
	Full Market Value: 77,100		Town Tax	77,100	618.27		Notes: Processed as Paid
			Charlotte fp 1	77,100	49.62		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,373.81
							Reference: 1120
							Due Date #1: 02/10/2013
							Amount Due: \$1,373.81

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-235.00-1-56	Boutwell Hill Rd			ACCT	BILL	938
Hall Ronald M	Rural vac<10	11,900				
Hall Anita J	Cassadaga Valley	11,900				
PO Box 446	8-1-20.2.3					
Sinclairville, NY 14782						
	Acres: 7.00		Medicaid	11,900	56.11	Delinquent: No
	East: 328838 North: 833478		County Tax	11,900	41.40	Date Paid/Returned: 01/18/2013
	Deed Book: 2261 Page: 631		Community Colleges	11,900	11.44	Amount Paid/Returned: \$212.04
	Full Market Value: 11,900		Town Tax	11,900	95.43	Notes: Processed as Paid
			Charlotte fp 1	11,900	7.66	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$212.04
						Reference: 1120
						Due Date #1: 02/10/2013
						Amount Due: \$212.04
062689-235.00-1-58	2273 Thornton Rd			ACCT	BILL	939
Miller Tina D	1 Family Res	17,500				
2273 Thornton Rd	Cassadaga Valley	140,000				
Sinclairville, NY 14782	11-1-13.2					
	Acres: 4.00		Medicaid	140,000	660.15	Delinquent: No
	East: 0 North: 0		County Tax	140,000	487.10	Date Paid/Returned: 02/06/2013
	Deed Book: 2560 Page: 673		Community Colleges	140,000	134.59	Amount Paid/Returned: \$2,494.62
	Full Market Value: 140,000		Town Tax	140,000	1,122.68	Notes: Processed as Paid
			Charlotte fp 1	140,000	90.10	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,494.62
						Reference: 6427566
						Due Date #1: 02/10/2013
						Amount Due: \$2,494.62
062689-235.00-1-61	N.side Co. Hwy. No.#66			ACCT	BILL	940
Gelencser li Joseph S	Rural vac<10	13,400				
Rd#2 Box 412 -A1	Cassadaga Valley	13,400				
Boutwell Hill Rd	8-1-21.3					
Sinclairville, NY 14782						
	Acres: 8.60		Medicaid	13,400	63.19	Delinquent: No
	East: 328184 North: 832706		County Tax	13,400	46.62	Date Paid/Returned: 02/06/2013
	Deed Book: 2300 Page: 866		Community Colleges	13,400	12.88	Amount Paid/Returned: \$238.77
	Full Market Value: 13,400		Town Tax	13,400	107.46	Notes: Processed as Paid
			Charlotte fp 1	13,400	8.62	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$238.77
						Reference: 80164543
						Due Date #1: 02/10/2013
						Amount Due: \$238.77

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-235.00-1-62	Thorton Rd			ACCT	26200	BILL	941
Jordan Jason R PO Box 793 Sinclairville, NY 14782	Rural res Cassadaga Valley 8-1-22.3	27,200 60,000					
	Acres: 12.60		Medicaid	60,000	282.92		Delinquent: No
	East: 327761 North: 832766		County Tax	60,000	208.76		Date Paid/Returned: 01/15/2013
	Deed Book: 2331 Page: 374		Community Colleges	60,000	57.68		Amount Paid/Returned: \$1,069.13
	Full Market Value: 60,000		Town Tax	60,000	481.15		Notes: Processed as Paid
			Charlotte fp 1	60,000	38.62		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,069.13
							Reference: 1121
							Due Date #1: 02/10/2013
							Amount Due: \$1,069.13
062689-235.00-1-63	S.side Boutwell Hill Rd			ACCT		BILL	942
Gelenscer Alexandria Z 4412 Nelson Hill Rd Stockton, NY 14784	1 Family Res Cassadaga Valley 8-1-21.2	17,500 60,000					
	Acres: 4.00		Medicaid	60,000	282.92		Delinquent: No
	East: 328266 North: 833416		County Tax	60,000	208.76		Date Paid/Returned: 02/06/2013
	Deed Book: 2644 Page: 424		Community Colleges	60,000	57.68		Amount Paid/Returned: \$1,069.13
	Full Market Value: 60,000		Town Tax	60,000	481.15		Notes: Processed as Paid
			Charlotte fp 1	60,000	38.62		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,069.13
							Reference: 80164542
							Due Date #1: 02/10/2013
							Amount Due: \$1,069.13
062689-235.00-1-64.1	2406 Boutwell Hill Rd			ACCT	26200	BILL	943
Bardo Jonathan M Bardo Laura 2406 Boutwell Hill Rd Sinclairville, NY 14782	Vac w/imprv Cassadaga Valley 8-1-22.2	3,000 3,600					
	Acres: 1.00		Medicaid	3,600	16.98		Delinquent: No
	East: 327752 North: 833726		County Tax	3,600	12.53		Date Paid/Returned: 02/06/2013
	Deed Book: 2476 Page: 648		Community Colleges	3,600	3.46		Amount Paid/Returned: \$64.16
	Full Market Value: 3,600		Town Tax	3,600	28.87		Notes: Processed as Paid
			Charlotte fp 1	3,600	2.32		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$64.16
							Reference: 2057
							Due Date #1: 02/10/2013
							Amount Due: \$64.16

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-235.00-1-64.2	2406 Boutwell Hill Rd			ACCT	26200	BILL	944
Bardo Jonathan M	Rural res	22,300					
Bardo Laura	Cassadaga Valley	169,000					
2406 Boutwell Hill Rd	8-1-22.2						
Sinclairville, NY 14782							
	Acres: 7.40		Medicaid	169,000	796.89		Delinquent: No
	East: 327752 North: 833726		County Tax	169,000	588.00		Date Paid/Returned: 02/06/2013
	Deed Book: 2476 Page: 648		Community Colleges	169,000	162.47		Amount Paid/Returned: \$3,011.36
	Full Market Value: 169,000		Town Tax	169,000	1,355.23		Notes: Processed as Paid
			Charlotte fp 1	169,000	108.77		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$3,011.36
							Reference: 2057
							Due Date #1: 02/10/2013
							Amount Due: \$3,011.36
062689-235.00-1-65	Boutwell Hill Rd			ACCT	26200	BILL	945
Greenawald William A	Rural vac>10	29,200					
Greenawald Dalia	Cassadaga Valley	30,000					
233 Pryor Ave	8-1-21.1						
Tonawanda, NY 14150-8320							
	Acres: 27.40		Medicaid	30,000	141.46		Delinquent: No
	East: 328231 North: 834241		County Tax	30,000	104.38		Date Paid/Returned: 03/22/2013
	Deed Book: 1840 Page: 00222		Community Colleges	30,000	28.84		Amount Paid/Returned: \$545.25
	Full Market Value: 30,000		Town Tax	30,000	240.57		Notes: Processed as Paid
			Charlotte fp 1	30,000	19.31		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$545.25
							Reference: 5765
							Due Date #1: 02/10/2013
							Amount Due: \$534.56
062689-235.00-1-66	Boutwell Hill Rd			ACCT	26200	BILL	946
Greenawald William A	Rural vac>10	15,200					
Greenawald Dalia	Cassadaga Valley	15,200					
233 Pryor Ave	8-1-22.1						
Tonawanda, NY 14150-8320							
	Acres: 29.00		Medicaid	15,200	71.67		Delinquent: No
	East: 327805 North: 835173		County Tax	15,200	52.89		Date Paid/Returned: 03/22/2013
	Deed Book: 1840 Page: 00222		Community Colleges	15,200	14.61		Amount Paid/Returned: \$276.26
	Full Market Value: 15,200		Town Tax	15,200	121.89		Notes: Processed as Paid
			Charlotte fp 1	15,200	9.78		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$276.26
							Reference: 5766
							Due Date #1: 02/10/2013
							Amount Due: \$270.84

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	947	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062689-250.00-2-1 Farnsworth David A 6362 Rt 60 Sinclairville, NY 14782	6362 Rt 60 1 Family Res Cassadaga Valley 10-1-1.4 Acres: 11.90 East: 308032 North: 830975 Deed Book: 2345 Page: 372 Full Market Value:	26,500 89,000 89,000	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 89,000 89,000 89,000 89,000 89,000	BILL	947 419.67 309.66 85.56 713.70 57.28	Delinquent: No Date Paid/Returned: 01/24/2013 Amount Paid/Returned: \$1,585.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,585.87 Reference: 5228804 Due Date #1: 02/10/2013 Amount Due: \$1,585.87
062689-250.00-2-2 Herington Richard S Herington Kathryn J 6346 Rt 60 Sinclairville, NY 14782	6346 Rt 60 Rural res Cassadaga Valley 10-1-1.2 Acres: 12.10 East: 307803 North: 830563 Deed Book: 2715 Page: 924 Full Market Value:	26,700 134,000 134,000	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 134,000 134,000 134,000 134,000 134,000	BILL	948 631.86 466.22 128.83 1,074.56 86.24	Delinquent: No Date Paid/Returned: 01/24/2013 Amount Paid/Returned: \$2,387.71 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,387.71 Reference: 7021456258 Due Date #1: 02/10/2013 Amount Due: \$2,387.71
062689-250.00-2-3 Hadley James K 3570 Hadley Dr Sinclairville, NY 14782-9685	Rt 60 Rear 1 Family Res Cassadaga Valley 10-1-2.3 Acres: 0.71 East: 307494 North: 830176 Deed Book: 1994 Page: 00029 Full Market Value:	9,500 45,000 45,000	Combat Vet COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT \$10,000.00 35,000 35,000 35,000 35,000 45,000	BILL	949 165.04 121.78 33.65 280.67 28.96	Delinquent: No Date Paid/Returned: 02/14/2013 Amount Paid/Returned: \$636.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$636.40 Reference: 1066 Due Date #1: 02/10/2013 Amount Due: \$630.10

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-250.00-2-4	Rt 60			ACCT	26200	BILL	950
Hadley Grace 29 Gideon Rd Maranatha Vlg Sebring, FL 33870-6855	Rural vac>10 Cassadaga Valley 10-1-2.1	75,200 75,200					
	Acres: 157.10		Medicaid		75,200	354.59	Delinquent: No
	East: 308760 North: 830203		County Tax		75,200	261.64	Date Paid/Returned: 01/22/2013
	Deed Book: Page:		Community Colleges		75,200	72.30	Amount Paid/Returned: \$1,339.97
	Full Market Value: 75,200		Town Tax		75,200	603.04	Notes: Processed as Paid
			Charlotte fp 1		75,200	48.40	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,339.97
							Reference: 850
							Due Date #1: 02/10/2013
							Amount Due: \$1,339.97
062689-250.00-2-5	Rural vac>10			ACCT	26200	BILL	951
Allenbrand Anthony J 6525 Andrews Rd Sinclairville, NY 14782	Cassadaga Valley 10-1-3	64,000 64,000					
	Acres: 115.00		Medicaid		64,000	301.78	Delinquent: Yes
	East: 310457 North: 830485		County Tax		64,000	222.67	Date Paid/Returned:
	Deed Book: Page:		Community Colleges		64,000	61.53	Amount Paid/Returned:
	Full Market Value: 64,000		Town Tax		64,000	513.22	Notes: Processed as Delinquent
			School Relevy			1,144.68	Collected At: System
			Charlotte fp 1		64,000	41.19	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$2,285.07
062689-250.00-2-6	6525 Andrews Rd			ACCT	26200	BILL	952
Allenbrand Anthony J Diane L 6525 Andrews Rd Sinclairville, NY 14782	Dairy farm Cassadaga Valley 10-1-4	70,700 115,000	AG COMMIT CO/TOWN/SCH	\$20,000.00			
			FARM SILOS CO/TOWN/SC	\$4,400.00			
			Combat Vet COUNTY/TOWN	\$10,000.00			
	Acres: 100.00		Medicaid		80,600	380.06	Delinquent: Yes
	East: 312909 North: 830542		County Tax		80,600	280.43	Date Paid/Returned:
	Deed Book: Page:		Community Colleges		80,600	77.49	Amount Paid/Returned:
	Full Market Value: 115,000		Town Tax		80,600	646.34	Notes: Processed as Delinquent
			School Relevy			1,073.63	Collected At: System
			Charlotte fp 1		110,600	71.18	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$2,529.13

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-250.00-2-7	Andrews Rd			ACCT	26200	BILL	953
Carlson Keith D	Rural vacant	25,900	AG DIST CO/TOWN/SCH	\$40.00			
Morley Kenneth A	Cassadaga Valley	25,900					
2962 Hooker Rd	10-1-12						
Sinclairville, NY 14782							
	Acres: 72.50		Medicaid		25,860	121.94	Delinquent: No
	East: 314498 North: 829022		County Tax		25,860	89.97	Date Paid/Returned: 02/12/2013
	Deed Book: 2635 Page: 362		Community Colleges		25,860	24.86	Amount Paid/Returned: \$460.81
	Full Market Value: 25,900		Town Tax		25,860	207.37	Notes: Processed as Paid
			Charlotte fp 1		25,900	16.67	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$460.81
							Reference: 3414
							Due Date #1: 02/10/2013
							Amount Due: \$460.81
062689-250.00-2-8	Prospect Rd			ACCT	26200	BILL	954
Frost William	Mfg housing	59,200					
Frost Lucille	Cassadaga Valley	63,000					
39 Prospect St	10-1-13.1						
Sinclairville, NY 14782							
	Acres: 97.30		Medicaid		63,000	297.07	Delinquent: No
	East: 312713 North: 828729		County Tax		63,000	219.20	Date Paid/Returned: 02/13/2013
	Deed Book: 2014 Page: 00075		Community Colleges		63,000	60.57	Amount Paid/Returned: \$1,122.60
	Full Market Value: 63,000		Town Tax		63,000	505.21	Notes: Processed as Paid
			Charlotte fp 1		63,000	40.55	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,122.60
							Reference: 5693
							Due Date #1: 02/10/2013
							Amount Due: \$1,122.60
062689-250.00-2-9	3238 Charlotte Hill Rd			ACCT	26200	BILL	955
Hopkins Gregory A	1 Family Res	14,000					
3238 Charlotte Hill Rd	Cassadaga Valley	53,000					
Sinclairville, NY 14782	10-1-13.2						
	Acres: 2.00		Medicaid		53,000	249.91	Delinquent: No
	East: 313424 North: 827691		County Tax		53,000	184.40	Date Paid/Returned: 02/06/2013
	Deed Book: 2704 Page: 188		Community Colleges		53,000	50.95	Amount Paid/Returned: \$944.38
	Full Market Value: 53,000		Town Tax		53,000	425.01	Notes: Processed as Paid
			Charlotte fp 1		53,000	34.11	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$944.38
							Reference: 640388
							Due Date #1: 02/10/2013
							Amount Due: \$944.38

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-250.00-2-10.1	3160 Charlotte Hill Rd			ACCT	26200	BILL	956
Fisher Donald	Dairy farm	83,700	AG DIST CO/TOWN/SCH	\$15,709.00			
Fisher Gertrude	Cassadaga Valley	345,000	FARM SILOS CO/TOWN/SC	\$500.00			
3160 Charlotte Hill Rd	10-1-14						
Sinclairville, NY 14782							
	Acres: 149.50		Medicaid		328,791	1,550.36	Delinquent: No
	East: 312926 North: 826894		County Tax		328,791	1,143.96	Date Paid/Returned: 01/18/2013
	Deed Book: Page:		Community Colleges		328,791	316.09	Amount Paid/Returned: \$5,868.75
	Full Market Value: 345,000		Town Tax		328,791	2,636.62	Notes: Processed as Paid
			Charlotte fp 1		344,500	221.72	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$5,868.75
							Reference: 1095
							Due Date #1: 02/10/2013
							Amount Due: \$5,868.75
062689-250.00-2-10.2	3179 Charlotte Hill Rd			ACCT		BILL	957
Gennuso Sarah L	Mfg housing	8,100					
3179 Charlotte Hill Rd	Cassadaga Valley	82,000					
Sinclairville, NY 14782	10-1-14.2						
	Lot Dimensions 122.00 x 195.00		Medicaid		82,000	386.66	Delinquent: No
	East: 0 North: 0		County Tax		82,000	285.30	Date Paid/Returned: 02/06/2013
	Deed Book: 2574 Page: 26		Community Colleges		82,000	78.83	Amount Paid/Returned: \$1,461.13
	Full Market Value: 82,000		Town Tax		82,000	657.57	Notes: Processed as Paid
			Charlotte fp 1		82,000	52.77	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,461.13
							Reference: 876273
							Due Date #1: 02/10/2013
							Amount Due: \$1,461.13
062689-250.00-2-11	Sinclair Drive - Rear			ACCT	26200	BILL	958
Sylvester Charles	Rural vac>10	27,100					
PO Box 801	Cassadaga Valley	27,100					
Sinclairville, NY 14782-0801	10-1-15						
	Acres: 80.60		Medicaid		27,100	127.79	Delinquent: No
	East: 313712 North: 825604		County Tax		27,100	94.29	Date Paid/Returned: 02/12/2013
	Deed Book: 2411 Page: 413		Community Colleges		27,100	26.05	Amount Paid/Returned: \$482.89
	Full Market Value: 27,100		Town Tax		27,100	217.32	Notes: Processed as Paid
			Charlotte fp 1		27,100	17.44	Collected At: In-Person
							Method:
							Cash: \$482.89
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2013
							Amount Due: \$482.89

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-250.00-2-12	Rt 60 Rear			ACCT	26200	BILL	959
Wilson Nathan	Vac farmland	27,900	AG COMMIT CO/TOWN/SCH				
Wilson Julia	Cassadaga Valley	27,900					
5900 Sylvester Rd	10-1-16						
Sinclairville, NY 14782							
	Acres: 86.00		Medicaid		27,900	131.56	Delinquent: No
	East: 312151 North: 825480		County Tax		27,900	97.07	Date Paid/Returned: 02/28/2013
	Deed Book: 2134 Page: 00257		Community Colleges		27,900	26.82	Amount Paid/Returned: \$502.11
	Full Market Value:	27,900	Town Tax		27,900	223.73	Notes: Processed as Paid
			Charlotte fp 1		27,900	17.96	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$502.11
							Reference: 2717
							Due Date #1: 02/10/2013
							Amount Due: \$497.14
062689-250.00-2-13	N. Side Us 60			ACCT	26200	BILL	960
Kaszubowski John H	Rural vac>10	21,500					
Kaszubowski Col M	Cassadaga Valley	21,500					
7251 Sisson Hwy	10-1-17.1						
Hamburg, NY 14075							
	Acres: 26.60		Medicaid		21,500	101.38	Delinquent: No
	East: 310530 North: 825054		County Tax		21,500	74.80	Date Paid/Returned: 01/23/2013
	Deed Book: 2459 Page: 282		Community Colleges		21,500	20.67	Amount Paid/Returned: \$383.10
	Full Market Value:	21,500	Town Tax		21,500	172.41	Notes: Processed as Paid
			Charlotte fp 1		21,500	13.84	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$383.10
							Reference: 795
							Due Date #1: 02/10/2013
							Amount Due: \$383.10
062689-250.00-2-14	N Side Us 60			ACCT		BILL	961
Scott Marjorie L	Rural vac<10	2,300					
6036 Rt 60	Cassadaga Valley	2,300					
Sinclairville, NY 14782	10-1-17.2						
	Acres: 1.90		Medicaid		2,300	10.85	Delinquent: No
	East: 309736 North: 824653		County Tax		2,300	8.00	Date Paid/Returned: 01/30/2013
	Deed Book: 2495 Page: 177		Community Colleges		2,300	2.21	Amount Paid/Returned: \$40.98
	Full Market Value:	2,300	Town Tax		2,300	18.44	Notes: Processed as Paid
			Charlotte fp 1		2,300	1.48	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$40.98
							Reference: 1082
							Due Date #1: 02/10/2013
							Amount Due: \$40.98

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-250.00-2-16	6036 Rt 60			ACCT	26200	BILL	962
Scott Kenneth	Rural res	33,200	AGED C/T/S COUNTY	\$42,500.00			
Scott Marjorie	Cassadaga Valley	85,000	AGED C/T/S TOWN	\$42,500.00			
6036 Rt 60	10-1-18.1						
Sinclairville, NY 14782							
	Acres: 19.10		Medicaid	42,500	200.40		Delinquent: No
	East: 309295 North: 824942		County Tax	42,500	147.87		Date Paid/Returned: 02/05/2013
	Deed Book: Page:		Community Colleges	42,500	40.86		Amount Paid/Returned: \$784.64
	Full Market Value: 85,000		Town Tax	42,500	340.81		Notes: Processed as Paid
			Charlotte fp 1	85,000	54.70		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$784.64
							Reference: 2294
							Due Date #1: 02/10/2013
							Amount Due: \$784.64
062689-250.00-2-17	6029 Route 60			ACCT	26200	BILL	963
Scott Kurt W	Rural res	45,400					
6029 Route 60	Cassadaga Valley	155,000					
Sinclairville, NY 14782	10-1-18.3						
	Acres: 35.90		Medicaid	155,000	730.88		Delinquent: No
	East: 308289 North: 824777		County Tax	155,000	539.29		Date Paid/Returned: 03/28/2013
	Deed Book: 2619 Page: 739		Community Colleges	155,000	149.01		Amount Paid/Returned: \$2,817.14
	Full Market Value: 155,000		Town Tax	155,000	1,242.96		Notes: Processed as Paid
			Charlotte fp 1	155,000	99.76		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,817.14
							Reference: 5633
							Due Date #1: 02/10/2013
							Amount Due: \$2,761.90
062689-250.00-2-18	6048 Route 60			ACCT	26200	BILL	964
Johnson Fred A	Mfg housing	72,000					
Johnson Diana D	Cassadaga Valley	89,000					
6048 Rt 60	10-1-19.2.1						
PO Box 813							
Sinclairville, NY 14782-0813							
	Acres: 68.80		Medicaid	89,000	419.67		Delinquent: No
	East: 309484 North: 825844		County Tax	89,000	309.66		Date Paid/Returned: 03/28/2013
	Deed Book: 2294 Page: 780		Community Colleges	89,000	85.56		Amount Paid/Returned: \$2,123.55
	Full Market Value: 89,000		Town Tax	89,000	713.70		Notes: Processed as Paid
			School Relevy		496.04		Collected At: In-Person
			Charlotte fp 1	89,000	57.28		Method:
							Cash: \$0.00
							Check: \$2,123.55
							Reference: 23419
							Due Date #1: 02/10/2013
							Amount Due: \$2,081.91

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-250.00-2-19	6076 Rt. 60			ACCT	BILL	965
Johnson Dixie	1 Family Res	21,700				
6076 Rt 60	Cassadaga Valley	85,000				
Sinclairville, NY 14782	10-1-19.1					
	Acres: 6.70		Medicaid	85,000	400.80	Delinquent: No
	East: 308884 North: 826233		County Tax	85,000	295.74	Date Paid/Returned: 02/07/2013
	Deed Book: 2430 Page: 603		Community Colleges	85,000	81.72	Amount Paid/Returned: \$1,514.59
	Full Market Value:	85,000	Town Tax	85,000	681.63	Notes: Processed as Paid
			Charlotte fp 1	85,000	54.70	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,514.59
						Reference: 3648
						Due Date #1: 02/10/2013
						Amount Due: \$1,514.59
062689-250.00-2-20	6088 Rt 60			ACCT	BILL	966
Meacham Mark A	Mfg housing	17,500				
6088 Rt 60	Cassadaga Valley	89,000				
Sinclairville, NY 14782	10-1-19.3					
	Acres: 4.00		Medicaid	89,000	419.67	Delinquent: No
	East: 308213 North: 826278		County Tax	89,000	309.66	Date Paid/Returned: 02/28/2013
	Deed Book: 2430 Page: 606		Community Colleges	89,000	85.56	Amount Paid/Returned: \$2,657.20
	Full Market Value:	89,000	Town Tax	89,000	713.70	Notes: Processed as Paid
			School Relevy		1,045.02	Collected At: In-Person
			Charlotte fp 1	89,000	57.28	Method:
						Cash: \$0.00
						Check: \$2,657.20
						Reference: 1420
						Due Date #1: 02/10/2013
						Amount Due: \$2,630.89
062689-250.00-2-21	6105 Route 60			ACCT	BILL	967
Krzyzanowski Arthur A	Mfg housing	17,500				
6105 Route 60	Cassadaga Valley	36,000				
Sinclairville, NY 14782	10-1-19.2.2					
	Acres: 4.00		Medicaid	36,000	169.75	Delinquent: No
	East: 307527 North: 826346		County Tax	36,000	125.25	Date Paid/Returned: 02/06/2013
	Deed Book: 2540 Page: 646		Community Colleges	36,000	34.61	Amount Paid/Returned: \$738.55
	Full Market Value:	36,000	Town Tax	36,000	288.69	Notes: Processed as Paid
			School Relevy		97.08	Collected At: Mail
			Charlotte fp 1	36,000	23.17	Method:
						Cash: \$0.00
						Check: \$738.55
						Reference: 34043
						Due Date #1: 02/10/2013
						Amount Due: \$738.55

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-250.00-2-22	6111 Rt 60			ACCT	26200	BILL	968
Fisher David L	Mfg housing	19,400					
6111 Rt 60	Cassadaga Valley	32,000					
Sinclairville, NY 14782	10-1-20.13.2						
	Acres: 5.09		Medicaid		32,000	150.89	Delinquent: No
	East: 307592 North: 826618		County Tax		32,000	111.34	Date Paid/Returned: 02/11/2013
	Deed Book: 2197 Page: 00076		Community Colleges		32,000	30.76	Amount Paid/Returned: \$570.19
	Full Market Value: 32,000		Town Tax		32,000	256.61	Notes: Processed as Paid
			Charlotte fp 1		32,000	20.59	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$570.19
							Reference: 1005
							Due Date #1: 02/10/2013
							Amount Due: \$570.19
062689-250.00-2-23	6139 Rt 60			ACCT	26200	BILL	969
Bruyer John D Jr	Mfg housing	24,100					
6139 Rt 60	Cassadaga Valley	69,000					
Sinclairville, NY 14782	10-1-20.13.1						
	Acres: 9.30		Medicaid		69,000	325.36	Delinquent: Yes
	East: 307346 North: 827186		County Tax		69,000	240.07	Date Paid/Returned:
	Deed Book: Page:		Community Colleges		69,000	66.34	Amount Paid/Returned:
	Full Market Value: 69,000		Town Tax		69,000	553.32	Notes: Processed as Delinquent
			School Relevy			687.31	Collected At: System
			Charlotte fp 1		69,000	44.41	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$1,916.81
062689-250.00-2-24	Rt 60			ACCT	26200	BILL	970
Washington Savitri C	1 Family Res	17,500					
21414 Ganton Dr	Cassadaga Valley	56,000					
Katy, TX 77450	10-1-20.5.2						
	Acres: 4.00		Medicaid		56,000	264.06	Delinquent: Yes
	East: 307552 North: 827176		County Tax		56,000	194.84	Date Paid/Returned:
	Deed Book: 2688 Page: 625		Community Colleges		56,000	53.84	Amount Paid/Returned:
	Full Market Value: 56,000		Town Tax		56,000	449.07	Notes: Processed as Delinquent
			School Relevy			1,001.58	Collected At: System
			Charlotte fp 1		56,000	36.04	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$1,999.43

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-250.00-2-25	Route 60			ACCT	26200	BILL	971
Washington Savitri C 21414 Ganton Dr Katy, TX 77450	Rural vac<10 Cassadaga Valley 10-1-20.5.1	11,000 11,000					
	Acres: 6.10		Medicaid		11,000	51.87	Delinquent: Yes
	East: 307984 North: 827188		County Tax		11,000	38.27	Date Paid/Returned:
	Deed Book: 2688 Page: 799		Community Colleges		11,000	10.58	Amount Paid/Returned:
	Full Market Value: 11,000		Town Tax		11,000	88.21	Notes: Processed as Delinquent
			School Relevy			196.74	Collected At: System
			Charlotte fp 1		11,000	7.08	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$392.75
062689-250.00-2-26	Rt 60 Rear			ACCT	26200	BILL	972
Washington Savitri C 21414 Ganton Dr Katy, TX 77450	Rural vac<10 Cassadaga Valley 10-1-20.10	2,700 2,700					
	Acres: 2.40		Medicaid		2,700	12.73	Delinquent: Yes
	East: 308389 North: 827250		County Tax		2,700	9.39	Date Paid/Returned:
	Deed Book: 2688 Page: 801		Community Colleges		2,700	2.60	Amount Paid/Returned:
	Full Market Value: 2,700		Town Tax		2,700	21.65	Notes: Processed as Delinquent
			School Relevy			48.30	Collected At: System
			Charlotte fp 1		2,700	1.74	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$96.41
062689-250.00-2-27	Rt 60			ACCT	26200	BILL	973
Washington Savitri C 21414 Ganton Dr Katy, TX 77450	Mine/quarry Cassadaga Valley 10-1-20.14	40,000 50,000					
	Acres: 28.10		Medicaid		50,000	235.77	Delinquent: Yes
	East: 308482 North: 826691		County Tax		50,000	173.96	Date Paid/Returned:
	Deed Book: 2688 Page: 803		Community Colleges		50,000	48.07	Amount Paid/Returned:
	Full Market Value: 50,000		Town Tax		50,000	400.96	Notes: Processed as Delinquent
			School Relevy			894.27	Collected At: System
			Charlotte fp 1		50,000	32.18	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$1,785.21

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-250.00-2-28	Charlotte Hill Rd			ACCT	26200	BILL	974
Anderson Arthur A	Rural vac>10	17,400					
3429 Charlotte Hill Rd	Cassadaga Valley	17,400					
Sinclairville, NY 14782	10-1-20.8						
	Acres: 35.29		Medicaid		17,400	82.05	Delinquent: No
	East: 310325 North: 827056		County Tax		17,400	60.54	Date Paid/Returned: 02/06/2013
	Deed Book: 2495 Page: 711		Community Colleges		17,400	16.73	Amount Paid/Returned: \$310.05
	Full Market Value:	17,400	Town Tax		17,400	139.53	Notes: Processed as Paid
			Charlotte fp 1		17,400	11.20	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$310.05
							Reference: 2205
							Due Date #1: 02/10/2013
							Amount Due: \$310.05
062689-250.00-2-29	Rear Charlotte Hill Rd			ACCT	26200	BILL	975
Anderson Nels	Rural vac<10	2,900					
Stack Barbara D	Cassadaga Valley	2,900					
3417 Charlotte Hill Rd	10-1-20.4.4						
Sinclairville, NY 14782							
	Acres: 2.60		Medicaid		2,900	13.67	Delinquent: Yes
	East: 310072 North: 827776		County Tax		2,900	10.09	Date Paid/Returned:
	Deed Book: 2708 Page: 113		Community Colleges		2,900	2.79	Amount Paid/Returned:
	Full Market Value:	2,900	Town Tax		2,900	23.26	Notes: Processed as Delinquent
			Charlotte fp 1		2,900	1.87	Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$51.68
062689-250.00-2-30	Charlotte Hill Rd			ACCT	26200	BILL	976
Runge Trevor J	Rural vac<10	2,900					
3395 Charlotte Hill Rd	Cassadaga Valley	2,900					
Sinclairville, NY 14782	10-1-20.4.3						
	Acres: 2.60		Medicaid		2,900	13.67	Delinquent: No
	East: 310388 North: 827777		County Tax		2,900	10.09	Date Paid/Returned: 02/06/2013
	Deed Book: 2476 Page: 24		Community Colleges		2,900	2.79	Amount Paid/Returned: \$51.68
	Full Market Value:	2,900	Town Tax		2,900	23.26	Notes: Processed as Paid
			Charlotte fp 1		2,900	1.87	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$51.68
							Reference: 6427566
							Due Date #1: 02/10/2013
							Amount Due: \$51.68

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-250.00-2-31	Prospect Rd Rear			ACCT	26200	BILL	977
Frost William B	Rural vac<10	2,900					
Frost Lucile C	Cassadaga Valley	2,900					
39 Prospect St	10-1-20.4.1						
Sinclairville, NY 14782							
	Acres: 2.60		Medicaid	2,900	13.67	Delinquent: No	
	East: 310760 North: 827775		County Tax	2,900	10.09	Date Paid/Returned: 02/13/2013	
	Deed Book: 2692 Page: 937		Community Colleges	2,900	2.79	Amount Paid/Returned: \$51.68	
	Full Market Value: 2,900		Town Tax	2,900	23.26	Notes: Processed as Paid	
			Charlotte fp 1	2,900	1.87	Collected At: Mail	
						Method:	
						Cash: \$0.00	
						Check: \$51.68	
						Reference: 5693	
						Due Date #1: 02/10/2013	
						Amount Due: \$51.68	
062689-250.00-2-32	Prospect Rd			ACCT	26200	BILL	978
Frost William B	Mfg housing	14,700					
Frost Lucile C	Cassadaga Valley	43,000					
39 Prospect St	10-1-20.3.1						
Sinclairville, NY 14782							
	Acres: 3.40		Medicaid	43,000	202.76	Delinquent: No	
	East: 310747 North: 828107		County Tax	43,000	149.61	Date Paid/Returned: 02/13/2013	
	Deed Book: 2692 Page: 937		Community Colleges	43,000	41.34	Amount Paid/Returned: \$766.20	
	Full Market Value: 43,000		Town Tax	43,000	344.82	Notes: Processed as Paid	
			Charlotte fp 1	43,000	27.67	Collected At: Mail	
						Method:	
						Cash: \$0.00	
						Check: \$766.20	
						Reference: 5693	
						Due Date #1: 02/10/2013	
						Amount Due: \$766.20	
062689-250.00-2-33	3395 Prospect Hill Rd			ACCT	26200	BILL	979
Runge Trevor J	1 Family Res	16,500					
3395 Charlotte Hill Rd	Cassadaga Valley	63,000					
Sinclairville, NY 14782	10-1-20.3.3						
	Acres: 3.40		Medicaid	63,000	297.07	Delinquent: No	
	East: 310403 North: 828101		County Tax	63,000	219.20	Date Paid/Returned: 02/06/2013	
	Deed Book: 2476 Page: 24		Community Colleges	63,000	60.57	Amount Paid/Returned: \$1,122.60	
	Full Market Value: 63,000		Town Tax	63,000	505.21	Notes: Processed as Paid	
			Charlotte fp 1	63,000	40.55	Collected At: Mail	
						Method:	
						Cash: \$0.00	
						Check: \$1,122.60	
						Reference: 6427566	
						Due Date #1: 02/10/2013	
						Amount Due: \$1,122.60	

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-250.00-2-34	Prospect Hill Rd			ACCT	26200	BILL	980
Anderson Nels	Mfg housing	16,500					
Stack Barbara D	Cassadaga Valley	35,000					
3417 Charlotte Hill Rd	10-1-20.3.4						
Sinclairville, NY 14782							
	Acres: 3.40		Medicaid	35,000	165.04		
	East: 310055 North: 828100		County Tax	35,000	121.78		
	Deed Book: 2708 Page: 113		Community Colleges	35,000	33.65		
	Full Market Value: 35,000		Town Tax	35,000	280.67		
			Charlotte fp 1	35,000	22.53		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$623.67
062689-250.00-2-35	Prospect Hill Rd			ACCT	26200	BILL	981
Anderson Arthur A	1 Family Res	15,400					
3429 Charlotte Hill Rd	Cassadaga Valley	68,000					
Sinclairville, NY 14782	10-1-20.3.2						
	Acres: 2.80		Medicaid	68,000	320.64		
	East: 309758 North: 828038		County Tax	68,000	236.59		
	Deed Book: 2495 Page: 711		Community Colleges	68,000	65.37		
	Full Market Value: 68,000		Town Tax	68,000	545.30		
			Charlotte fp 1	68,000	43.76		
							Delinquent: No
							Date Paid/Returned: 02/06/2013
							Amount Paid/Returned: \$1,211.66
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,211.66
							Reference: 80164542
							Due Date #1: 02/10/2013
							Amount Due: \$1,211.66
062689-250.00-2-36	Charlotte Hill Rd			ACCT	26200	BILL	982
Anderson Arthur A	Rural vac<10	6,900					
3429 Charlotte Hill Rd	Cassadaga Valley	6,900					
Sinclairville, NY 14782	10-1-20.4.2						
	Acres: 3.20		Medicaid	6,900	32.54		
	East: 309460 North: 828240		County Tax	6,900	24.01		
	Deed Book: 2495 Page: 711		Community Colleges	6,900	6.63		
	Full Market Value: 6,900		Town Tax	6,900	55.33		
			Charlotte fp 1	6,900	4.44		
							Delinquent: No
							Date Paid/Returned: 02/06/2013
							Amount Paid/Returned: \$122.95
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$122.95
							Reference: 80164542
							Due Date #1: 02/10/2013
							Amount Due: \$122.95

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-250.00-2-37	3429 Charlotte hill Rd			ACCT	26200	BILL	983
Anderson Arthur A	Rural vac>10	15,100					
Hammond Elwood J	Cassadaga Valley	15,100					
3429 Charlotte Hill Rd	10-1-20.7						
Sinclairville, NY 14782							
	Acres: 10.50		Medicaid		15,100	71.20	Delinquent: No
	East: 309409 North: 827518		County Tax		15,100	52.54	Date Paid/Returned: 02/06/2013
	Deed Book: 1999 Page: 00141		Community Colleges		15,100	14.52	Amount Paid/Returned: \$269.07
	Full Market Value:	15,100	Town Tax		15,100	121.09	Notes: Processed as Paid
			Charlotte fp 1		15,100	9.72	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$269.07
							Reference: 2205
							Due Date #1: 02/10/2013
							Amount Due: \$269.07
062689-250.00-2-38	3465 Charlotte Hill Rd			ACCT	26200	BILL	984
Risley Luke R	Mfg housings	26,100					
Pocobello-Risley Tami L	Cassadaga Valley	80,000					
3465 Charlotte Hill Rd	10-1-20.11						
Sinclairville, NY 14782							
	Acres: 9.20		Medicaid		80,000	377.23	Delinquent: No
	East: 308728 North: 827332		County Tax		80,000	278.34	Date Paid/Returned: 01/29/2013
	Deed Book: 2652 Page: 742		Community Colleges		80,000	76.91	Amount Paid/Returned: \$1,425.50
	Full Market Value:	80,000	Town Tax		80,000	641.53	Notes: Processed as Paid
			Charlotte fp 1		80,000	51.49	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,425.50
							Reference: 100977503
							Due Date #1: 02/10/2013
							Amount Due: \$1,425.50
062689-250.00-2-39	Prospect Hill Rd			ACCT	26200	BILL	985
Brown Bryan	Rural res	25,400					
Landon Linda	Cassadaga Valley	115,000					
3479 Charlotte Hill Rd	10-1-20.12						
Sinclairville, NY 14782							
	Acres: 10.70		Medicaid		115,000	542.27	Delinquent: No
	East: 308453 North: 827816		County Tax		115,000	400.12	Date Paid/Returned: 02/06/2013
	Deed Book: 2453 Page: 248		Community Colleges		115,000	110.56	Amount Paid/Returned: \$2,049.16
	Full Market Value:	115,000	Town Tax		115,000	922.20	Notes: Processed as Paid
			Charlotte fp 1		115,000	74.01	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,049.16
							Reference: 9386004
							Due Date #1: 02/10/2013
							Amount Due: \$2,049.16

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-250.00-2-40	Prospect Hill Rd			ACCT	26200	BILL	986
Swanson Shirley	Mfg housings	20,300					
3501 Charlotte Hill Rd	Cassadaga Valley	33,000					
Sinclarville, NY 14782	10-1-20.6						
	Acre: 5.60		Medicaid	33,000	155.61		Delinquent: No
	East: 308043 North: 827736		County Tax	33,000	114.82		Date Paid/Returned: 03/13/2013
	Deed Book: 2293 Page: 914		Community Colleges	33,000	31.73		Amount Paid/Returned: \$599.79
	Full Market Value: 33,000		Town Tax	33,000	264.63		Notes: Processed as Paid
			Charlotte fp 1	33,000	21.24		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$599.79
							Reference: 4396
							Due Date #1: 02/10/2013
							Amount Due: \$588.03
062689-250.00-2-41	Prospect Hill Rd			ACCT	26200	BILL	987
Zrimsek Anthony	Mfg housing	21,600					
3519 Charlotte Hill Rd	Cassadaga Valley	48,000					
Sinclairville, NY 14782	10-1-20.17						
	Acre: 6.60		Medicaid	48,000	226.34		Delinquent: No
	East: 307402 North: 827846		County Tax	48,000	167.01		Date Paid/Returned: 01/23/2013
	Deed Book: 2132 Page: 00145		Community Colleges	48,000	46.15		Amount Paid/Returned: \$1,713.81
	Full Market Value: 48,000		Town Tax	48,000	384.92		Notes: Processed as Paid
			School Relevy		858.50		Collected At: Mail
			Charlotte fp 1	48,000	30.89		Method:
							Cash: \$0.00
							Check: \$1,713.81
							Reference: 3118
							Due Date #1: 02/10/2013
							Amount Due: \$1,713.81
062689-250.00-2-42	6175 Rt 60			ACCT	26200	BILL	988
Olmstead Brenda Lee	Mfg housing	16,500					
6175 Rt 60	Cassadaga Valley	40,000					
Sinclairville, NY 14782	10-1-20.16						
	Acre: 3.40		Medicaid	40,000	188.61		Delinquent: Yes
	East: 307217 North: 827491		County Tax	40,000	139.17		Date Paid/Returned:
	Deed Book: 2311 Page: 420		Community Colleges	40,000	38.46		Amount Paid/Returned:
	Full Market Value: 40,000		Town Tax	40,000	320.77		Notes: Processed as Delinquent
			School Relevy		168.63		Collected At: System
			Charlotte fp 1	40,000	25.74		Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$881.38

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-250.00-2-43	6183 Route 60			ACCT	26200	BILL	989
Marsh Joel	1 Family Res	14,000					
Jo Ann	Cassadaga Valley	104,000					
6183 Rt 60	10-1-20.1						
Sinclairville, NY 14782-9664							
	Acres: 2.00		Medicaid	104,000	490.40		
	East: 307209 North: 828119		County Tax	104,000	361.85		
	Deed Book: 2140 Page: 00557		Community Colleges	104,000	99.98		
	Full Market Value: 104,000	104,000	Town Tax	104,000	833.99		
			Charlotte fp 1	104,000	66.93		
							Delinquent: No
							Date Paid/Returned: 02/12/2013
							Amount Paid/Returned: \$1,853.15
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,853.15
							Reference: 2794
							Due Date #1: 02/10/2013
							Amount Due: \$1,853.15
062689-250.00-2-44	Rt 60			ACCT	26200	BILL	990
Mason Ronald	Res vac land	3,000					
Mason Nancy	Cassadaga Valley	3,000					
6192 Rt 60	10-1-20.9						
Sinclairville, NY 14782							
	Acres: 1.00		Medicaid	3,000	14.15		
	East: 307656 North: 828087		County Tax	3,000	10.44		
	Deed Book: 1915 Page: 00142		Community Colleges	3,000	2.88		
	Full Market Value: 3,000	3,000	Town Tax	3,000	24.06		
			Charlotte fp 1	3,000	1.93		
							Delinquent: No
							Date Paid/Returned: 03/07/2013
							Amount Paid/Returned: \$54.53
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$54.53
							Reference: 5967
							Due Date #1: 02/10/2013
							Amount Due: \$53.46
062689-250.00-2-45	6192 Rt 60			ACCT	26200	BILL	991
Mason Ronald	1 Family Res	9,500					
Mason Nancy	Cassadaga Valley	69,000					
6192 Rt 60	10-1-20.2						
Sinclairville, NY 14782							
	Acres: 0.70		Medicaid	69,000	325.36		
	East: 307478 North: 828056		County Tax	69,000	240.07		
	Deed Book: Page:		Community Colleges	69,000	66.34		
	Full Market Value: 69,000	69,000	Town Tax	69,000	553.32		
			Charlotte fp 1	69,000	44.41		
							Delinquent: Yes
							Date Paid/Returned:
							Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$1,229.50

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-250.00-2-46 Witt Donna L PO Box 205 Greenhurst, NY 14742	6194 Rt 60 1 Family Res Cassadaga Valley 10-1-21 Acres: 1.00 East: 307564 North: 828275 Deed Book: 2568 Page: 407 Full Market Value:	15,000 88,360 88,360	Combat Vet COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT \$10,000.00	26200	BILL	992
							Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$1,402.71 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,402.71 Reference: 992 Due Date #1: 02/10/2013 Amount Due: \$1,402.71
062689-250.00-2-47 Thompson James B 10 Susann Ct Fredonia, NY 14063	6221 Route 60 1 Family Res Cassadaga Valley 10-1-22 Acres: 1.00 East: 0 North: 0 Deed Book: 2011 Page: 4570 Full Market Value:	11,000 45,000 45,000	Medicaid County Tax Community Colleges Town Tax School Relevy Charlotte fp 1	ACCT	26200	BILL	993
							Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2013 Amount Due: \$1,606.68
062689-250.00-2-48 Bigney Joyce A 6233 Rt 60 Sinclairville, NY 14782-9668	6233 Rt 60 1 Family Res Cassadaga Valley 10-1-20.15 Acres: 1.00 East: 0 North: 0 Deed Book: 2107 Page: 00130 Full Market Value:	11,000 85,000 85,000	Combat Vet COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT \$10,000.00	26200	BILL	994
							Delinquent: No Date Paid/Returned: 01/29/2013 Amount Paid/Returned: \$1,342.83 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,342.83 Reference: 1253 Due Date #1: 02/10/2013 Amount Due: \$1,342.83

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-250.00-2-49	6230 Rt 60			ACCT	26200	BILL	995
Ceci Jennifer S	1 Family Res	11,000					
6230 Rt 60	Cassadaga Valley	64,000					
Sinclairville, NY 14782	10-1-2.4						
	Acres: 1.00		Medicaid	64,000	301.78		Delinquent: No
	East: 307363 North: 828697		County Tax	64,000	222.67		Date Paid/Returned: 02/06/2013
	Deed Book: 2633 Page: 783		Community Colleges	64,000	61.53		Amount Paid/Returned: \$1,140.39
	Full Market Value: 64,000		Town Tax	64,000	513.22		Notes: Processed as Paid
			Charlotte fp 1	64,000	41.19		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,140.39
							Reference: 2013040501
							Due Date #1: 02/10/2013
							Amount Due: \$1,140.39
062689-250.00-2-50	6250 Rt 60			ACCT	26200	BILL	996
Hanson Alden	1 Family Res	19,400	Combat Vet COUNTY/TOWN	\$10,000.00			
Hanson Irma	Cassadaga Valley	80,000					
6250 Rt 60	10-1-2.2.1						
Sinclairville, NY 14782							
	Acres: 5.09		Medicaid	70,000	330.07		Delinquent: No
	East: 307664 North: 829338		County Tax	70,000	243.55		Date Paid/Returned: 01/15/2013
	Deed Book: Page:		Community Colleges	70,000	67.30		Amount Paid/Returned: \$1,253.75
	Full Market Value: 80,000		Town Tax	70,000	561.34		Notes: Processed as Paid
			Charlotte fp 1	80,000	51.49		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,253.75
							Reference: 2655
							Due Date #1: 02/10/2013
							Amount Due: \$1,253.75
062689-250.00-2-51	6282 Rt 60			ACCT	26200	BILL	997
Tarbell Roberta	1 Family Res	19,300	War Vet CT COUNTY/TOWN	\$6,000.00			
Johnson Leroy F	Cassadaga Valley	125,000	Disabled V COUNTY/TOWN	\$20,000.00			
6282 Rt 60	10-1-2.2.2						
Sinclairville, NY 14782							
	Acres: 5.00		Medicaid	99,000	466.82		Delinquent: No
	East: 307564 North: 829654		County Tax	99,000	344.45		Date Paid/Returned: 01/24/2013
	Deed Book: 2403 Page: 958		Community Colleges	99,000	95.18		Amount Paid/Returned: \$1,780.79
	Full Market Value: 125,000		Town Tax	99,000	793.89		Notes: Processed as Paid
			Charlotte fp 1	125,000	80.45		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,780.79
							Reference: 3002
							Due Date #1: 02/10/2013
							Amount Due: \$1,780.79

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-250.00-2-52	Andrews Rd			ACCT	26200	BILL	998
Allenbrand Anthony J	Seasonal res	18,600					
Allenbrand Diane L	Cassadaga Valley	30,000					
6525 Andrews Rd	10-1-6.2						
Sinclairville, NY 14782							
	Acres: 4.60		Medicaid		30,000	141.46	Delinquent: Yes
	East: 315125 North: 830510		County Tax		30,000	104.38	Date Paid/Returned:
	Deed Book: 2370 Page: 321		Community Colleges		30,000	28.84	Amount Paid/Returned:
	Full Market Value: 30,000		Town Tax		30,000	240.57	Notes: Processed as Delinquent
			School Relevy			536.56	Collected At: System
			Charlotte fp 1		30,000	19.31	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$1,071.12
062689-250.00-2-53	6454 Andrews Rd			ACCT	26200	BILL	999
Smith Kenneth P	1 Family Res	21,300					
Smith Annette	Cassadaga Valley	160,000					
6454 Andrews Rd	10-1-7.2						
PO Box 535							
Sinclairville, NY 14782							
	Acres: 3.00		Medicaid		160,000	754.46	Delinquent: No
	East: 315300 North: 830864		County Tax		160,000	556.69	Date Paid/Returned: 02/12/2013
	Deed Book: 2547 Page: 263		Community Colleges		160,000	153.82	Amount Paid/Returned: \$2,851.00
	Full Market Value: 160,000		Town Tax		160,000	1,283.06	Notes: Processed as Paid
			Charlotte fp 1		160,000	102.97	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,851.00
							Reference: 2802
							Due Date #1: 02/10/2013
							Amount Due: \$2,851.00
062689-251.00-1-1.1	Thornton Rd			ACCT	26200	BILL	1000
Swanson John C	Dairy farm	84,100	AG DIST CO/TOWN/SCH	\$11,370.00			
Thornton Rd	Cassadaga Valley	148,000	FARM SILOS CO/TOWN/SC	\$7,900.00			
PO Box 533	11-1-5.1						
Sinclairville, NY 14782							
	Acres: 151.10		Medicaid		128,730	607.01	Delinquent: No
	East: 321256 North: 829759		County Tax		128,730	447.89	Date Paid/Returned: 03/28/2013
	Deed Book: Page:		Community Colleges		128,730	123.76	Amount Paid/Returned: \$2,347.15
	Full Market Value: 148,000		Town Tax		128,730	1,032.30	Notes: Processed as Paid
			Charlotte fp 1		140,100	90.17	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,347.15
							Reference: 1621
							Due Date #1: 02/10/2013
							Amount Due: \$2,301.13

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-251.00-1-1.2	Harper Rd			ACCT	BILL	1001
Myles Marc C	1 Family Res	16,500				
Myles Amanda L	Cassadaga Valley	185,000				
Harper Rd						
PO Box 783						
Sinclairville, NY 14782						
	Acres: 3.40		Medicaid	185,000	872.34	Delinquent: No
	East: 0 North: 0		County Tax	185,000	643.67	Date Paid/Returned: 02/06/2013
	Deed Book: 2569 Page: 854		Community Colleges	185,000	177.86	Amount Paid/Returned: \$3,296.47
	Full Market Value:	185,000	Town Tax	185,000	1,483.54	Notes: Processed as Paid
			Charlotte fp 1	185,000	119.06	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$3,296.47
						Reference: 61318333
						Due Date #1: 02/10/2013
						Amount Due: \$3,296.47
062689-251.00-1-2	6554 Harper Rd			ACCT	26200	BILL 1002
Martin Kevin	1 Family Res	14,000				
Martin Vicki	Cassadaga Valley	135,000				
6454 Harper Rd	11-1-8.3					
Sinclairville, NY 14782						
	Acres: 2.00		Medicaid	135,000	636.57	Delinquent: No
	East: 322921 North: 830652		County Tax	135,000	469.70	Date Paid/Returned: 02/12/2013
	Deed Book: 2013 Page: 00334		Community Colleges	135,000	129.79	Amount Paid/Returned: \$2,405.52
	Full Market Value:	135,000	Town Tax	135,000	1,082.58	Notes: Processed as Paid
			Charlotte fp 1	135,000	86.88	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,405.52
						Reference: 1117
						Due Date #1: 02/10/2013
						Amount Due: \$2,405.52
062689-251.00-1-3	2637 Thornton Rd			ACCT	26200	BILL 1003
Bochmann Kenneth W	1 Family Res	13,600				
Bochmann Helen S	Cassadaga Valley	135,000				
2637 Thornton Rd	11-1-8.4					
Sinclairville, NY 14782						
	Acres: 1.70		Medicaid	135,000	636.57	Delinquent: No
	East: 323844 North: 830411		County Tax	135,000	469.70	Date Paid/Returned: 02/07/2013
	Deed Book: 2539 Page: 306		Community Colleges	135,000	129.79	Amount Paid/Returned: \$2,405.52
	Full Market Value:	135,000	Town Tax	135,000	1,082.58	Notes: Processed as Paid
			Charlotte fp 1	135,000	86.88	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,405.52
						Reference: 1075
						Due Date #1: 02/10/2013
						Amount Due: \$2,405.52

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-251.00-1-4.1	Thornton Rd			ACCT	26200	BILL	1004
Swanson John C	Rural res	59,800	AG DIST CO/TOWN/SCH	\$19,560.00			
Thornton Rd	Cassadaga Valley	115,000					
PO Box 533	11-1-8.1						
Sinclairville, NY 14782							
	Acres: 63.60		Medicaid	95,440	450.03		Delinquent: No
	East: 325055 North: 830063		County Tax	95,440	332.06		Date Paid/Returned: 03/28/2013
	Deed Book: 2013 Page: 00334		Community Colleges	95,440	91.75		Amount Paid/Returned: \$1,747.46
	Full Market Value:	115,000	Town Tax	95,440	765.35		Notes: Processed as Paid
			Charlotte fp 1	115,000	74.01		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,747.46
							Reference: 1621
							Due Date #1: 02/10/2013
							Amount Due: \$1,713.20
062689-251.00-1-4.2	6436 Harper Rd			ACCT	26200	BILL	1005
Martin Lauren L	1 Family Res	15,200					
6436 Harper Rd	Cassadaga Valley	82,000					
Sinclairville, NY 14782	11-1-8.1						
	Acres: 2.70		Medicaid	82,000	386.66		Delinquent: No
	East: 325055 North: 830063		County Tax	82,000	285.30		Date Paid/Returned: 02/01/2013
	Deed Book: 2649 Page: 562		Community Colleges	82,000	78.83		Amount Paid/Returned: \$1,461.13
	Full Market Value:	82,000	Town Tax	82,000	657.57		Notes: Processed as Paid
			Charlotte fp 1	82,000	52.77		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,461.13
							Reference: 1264
							Due Date #1: 02/10/2013
							Amount Due: \$1,461.13
062689-251.00-1-5	Gilbert Rd			ACCT	26200	BILL	1006
Ryerse Paul E Jr	Seasonal res	40,800					
Ryerse David S	Cassadaga Valley	68,000					
6666 Wellington Dr	11-1-8.2						
Derby, NY 14047							
	Acres: 44.00		Medicaid	68,000	320.64		Delinquent: No
	East: 326252 North: 830151		County Tax	68,000	236.59		Date Paid/Returned: 01/22/2013
	Deed Book: 2672 Page: 415		Community Colleges	68,000	65.37		Amount Paid/Returned: \$1,211.66
	Full Market Value:	68,000	Town Tax	68,000	545.30		Notes: Processed as Paid
			Charlotte fp 1	68,000	43.76		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,211.66
							Reference: 6283
							Due Date #1: 02/10/2013
							Amount Due: \$1,211.66

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-251.00-1-7	2468 Johnson Rd			ACCT	26200	BILL	1007
Troutner Bradley D 21 Market St Westfield, NY 14787	Vac w/imprv Cassadaga Valley 11-1-11.4	12,800 18,300					
	Acres: 8.00		Medicaid	18,300	86.29	Delinquent: No	
	East: 326575 North: 828895		County Tax	18,300	63.67	Date Paid/Returned: 01/15/2013	
	Deed Book: 2694 Page: 275		Community Colleges	18,300	17.59	Amount Paid/Returned: \$326.08	
	Full Market Value: 18,300		Town Tax	18,300	146.75	Notes: Processed as Paid	
			Charlotte fp 1	18,300	11.78	Collected At: Mail	
						Method:	
						Cash: \$0.00	
						Check: \$326.08	
						Reference: 1079	
						Due Date #1: 02/10/2013	
						Amount Due: \$326.08	
062689-251.00-1-8	2500 Johnson Rd			ACCT	26200	BILL	1008
Provorse Diane M 148 Newton Ave Lowr Jamestown, NY 14701	Mfg housing Cassadaga Valley 11-1-11.5	24,400 36,000					
	Acres: 9.60		Medicaid	36,000	169.75	Delinquent: Yes	
	East: 326244 North: 828772		County Tax	36,000	125.25	Date Paid/Returned:	
	Deed Book: 2552 Page: 775		Community Colleges	36,000	34.61	Amount Paid/Returned:	
	Full Market Value: 36,000		Town Tax	36,000	288.69	Notes: Processed as Delinquent	
			School Relevy		97.08	Collected At: System	
			Charlotte fp 1	36,000	23.17	Method: System	
						Cash:	
						Check:	
						Reference: System	
						Due Date #1: 02/10/2013	
						Amount Due: \$738.55	
062689-251.00-1-9	Johnson Rd			ACCT	26200	BILL	1009
Estus Arthur A 304 E Elmwood Ave Lot 16 Falconer, NY 14733	Vac w/imprv Cassadaga Valley 11-1-11.1	18,000 18,300					
	Acres: 4.30		Medicaid	18,300	86.29	Delinquent: No	
	East: 326047 North: 828925		County Tax	18,300	63.67	Date Paid/Returned: 02/11/2013	
	Deed Book: 2570 Page: 88		Community Colleges	18,300	17.59	Amount Paid/Returned: \$326.08	
	Full Market Value: 18,300		Town Tax	18,300	146.75	Notes: Processed as Paid	
			Charlotte fp 1	18,300	11.78	Collected At: Mail	
						Method:	
						Cash: \$0.00	
						Check: \$326.08	
						Reference: 792	
						Due Date #1: 02/10/2013	
						Amount Due: \$326.08	

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-251.00-1-10	Johnson Rd			ACCT	26200	BILL	1010
Robert Carpenter 40 Cass St Westfield, NY 14787-1136	Rural vac>10 Cassadaga Valley 11-1-11.6	21,900 21,900					
	Acres: 17.80		Medicaid	21,900	103.27	Delinquent: No	
	East: 325343 North: 828876		County Tax	21,900	76.20	Date Paid/Returned: 03/28/2013	
	Deed Book: 2362 Page: 103		Community Colleges	21,900	21.05	Amount Paid/Returned: \$398.03	
	Full Market Value: 21,900		Town Tax	21,900	175.62	Notes: Processed as Paid	
			Charlotte fp 1	21,900	14.09	Collected At: Mail	
						Method:	
						Cash: \$0.00	
						Check: \$398.03	
						Reference: 172	
						Due Date #1: 02/10/2013	
						Amount Due: \$390.23	
062689-251.00-1-11	2632 Johnson Rd			ACCT	26200	BILL	1011
Fredrickson Allen A Fredrickson Hope L Pob 430 Sinclairville, NY 14782	Rural res Cassadaga Valley 11-1-10	74,500 199,000					
	Acres: 114.00		Medicaid	199,000	938.35	Delinquent: No	
	East: 324256 North: 828623		County Tax	199,000	692.38	Date Paid/Returned: 02/11/2013	
	Deed Book: 2196 Page: 00170		Community Colleges	199,000	191.32	Amount Paid/Returned: \$3,545.93	
	Full Market Value: 199,000		Town Tax	199,000	1,595.81	Notes: Processed as Paid	
			Charlotte fp 1	199,000	128.07	Collected At: In-Person	
						Method:	
						Cash: \$0.00	
						Check: \$3,545.93	
						Reference: 5036	
						Due Date #1: 02/10/2013	
						Amount Due: \$3,545.93	
062689-251.00-1-13	2495 Johnson Rd			ACCT		BILL	1012
Benson Judy K 2495 Johnson Rd Sinclairville, NY 14782	Mfg housing Cassadaga Valley 11-1-11.2.203	15,200 24,200					
	Acres: 2.70		Medicaid	24,200	114.11	Delinquent: No	
	East: 326286 North: 827842		County Tax	24,200	84.20	Date Paid/Returned: 03/22/2013	
	Deed Book: 2480 Page: 541		Community Colleges	24,200	23.27	Amount Paid/Returned: \$439.83	
	Full Market Value: 24,200		Town Tax	24,200	194.06	Notes: Processed as Paid	
			Charlotte fp 1	24,200	15.57	Collected At: In-Person	
						Method:	
						Cash: \$0.00	
						Check: \$439.83	
						Reference: 1055	
						Due Date #1: 02/10/2013	
						Amount Due: \$431.21	

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-251.00-1-14	Johnson Rd			ACCT	26200	BILL	1013
Drozdowski Gerald	Seasonal res	18,900					
Drozdowski Linda	Cassadaga Valley	20,600					
3472 Heatherwood Dr	11-1-11.2.4						
Hamburg, NY 14075							
	Acres: 14.50		Medicaid		20,600	97.14	Delinquent: No
	East: 326633 North: 827979		County Tax		20,600	71.67	Date Paid/Returned: 04/04/2013
	Deed Book: Page:		Community Colleges		20,600	19.80	Amount Paid/Returned: \$750.21
	Full Market Value: 20,600		Town Tax		20,600	165.19	Notes: Processed as Paid
			School Relevy			368.44	Collected At: Mail
			Charlotte fp 1		20,600	13.26	Method:
							Cash: \$0.00
							Check: \$750.21
							Reference: 395
							Due Date #1: 02/10/2013
							Amount Due: \$735.50
062689-251.00-1-15	2503 Johnson Rd			ACCT	26200	BILL	1014
Bailey David B	Mfg housing	28,300					
575 Hunt Rd	Cassadaga Valley	88,000					
Jamestown, NY 14701-5744	11-1-11.2.201						
	Acres: 13.80		Medicaid		88,000	414.95	Delinquent: Yes
	East: 326403 North: 827373		County Tax		88,000	306.18	Date Paid/Returned:
	Deed Book: 2601 Page: 652		Community Colleges		88,000	84.60	Amount Paid/Returned:
	Full Market Value: 88,000		Town Tax		88,000	705.68	Notes: Processed as Delinquent
			School Relevy			1,027.13	Collected At: System
			Charlotte fp 1		88,000	56.64	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$2,595.18
062689-251.00-1-16	Johnson Rd			ACCT	26200	BILL	1015
Troutner Bradley D	Rural vac<10	6,300					
Troutner Julie K	Cassadaga Valley	6,300					
2513 Johnson Rd	11-1-11.2.202						
Sinclairville, NY 14782							
	Acres: 7.70		Medicaid		6,300	29.71	Delinquent: No
	East: 326641 North: 827973		County Tax		6,300	21.92	Date Paid/Returned: 01/24/2013
	Deed Book: 2358 Page: 919		Community Colleges		6,300	6.06	Amount Paid/Returned: \$112.26
	Full Market Value: 6,300		Town Tax		6,300	50.52	Notes: Processed as Paid
			Charlotte fp 1		6,300	4.05	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$112.26
							Reference: 4000710009
							Due Date #1: 02/10/2013
							Amount Due: \$112.26

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062689-251.00-1-18	2478 Edson Rd			ACCT	26200	BILL	1016
Crossley Jeffrey S	Res Multiple	57,100	AG COMMIT CO/TOWN/SCH	\$20,130.00			
Crossley Wanda	Cassadaga Valley	150,000					
2478 Edson Rd	11-1-18.2						
Sinclairville, NY 14782							
	Acres: 50.00		Medicaid		129,870	612.38	Delinquent: No
	East: 326236 North: 825061		County Tax		129,870	451.86	Date Paid/Returned: 01/18/2013
	Deed Book: 1892 Page: 00359		Community Colleges		129,870	124.85	Amount Paid/Returned: \$2,327.07
	Full Market Value:	150,000	Town Tax		129,870	1,041.44	Notes: Processed as Paid
			Charlotte fp 1		150,000	96.54	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,327.07
							Reference: 1185
							Due Date #1: 02/10/2013
							Amount Due: \$2,327.07
062689-251.00-1-21	2513 Johnson Rd			ACCT	26200	BILL	1017
Troutner Bradley D	Mfg housing	22,900					
Troutner Julie A	Cassadaga Valley	44,600					
2513 Johnson Rd	11-1-11.2.1						
Sinclairville, NY 14782							
	Acres: 8.00		Medicaid		44,600	210.30	Delinquent: No
	East: 325999 North: 827365		County Tax		44,600	155.18	Date Paid/Returned: 01/24/2013
	Deed Book: 2358 Page: 919		Community Colleges		44,600	42.88	Amount Paid/Returned: \$794.71
	Full Market Value:	44,600	Town Tax		44,600	357.65	Notes: Processed as Paid
			Charlotte fp 1		44,600	28.70	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$794.71
							Reference: 4000710008
							Due Date #1: 02/10/2013
							Amount Due: \$794.71
062689-251.00-1-22	2513 Johnson Rd			ACCT	26200	BILL	1018
Norberg Preston W	1 Family Res	22,700					
4204 Mt Pleasant Rd	Cassadaga Valley	195,000					
Sherman, NY 14781	11-1-11.2.6						
	Acres: 7.80		Medicaid		195,000	919.49	Delinquent: No
	East: 325838 North: 827315		County Tax		195,000	678.46	Date Paid/Returned: 03/27/2013
	Deed Book: 2656 Page: 192		Community Colleges		195,000	187.47	Amount Paid/Returned: \$6,543.83
	Full Market Value:	195,000	Town Tax		195,000	1,563.73	Notes: Processed as Paid
			School Relevy			2,940.87	Collected At: In-Person
			Charlotte fp 1		195,000	125.50	Method:
							Cash: \$0.00
							Check: \$6,543.83
							Reference: 530
							Due Date #1: 02/10/2013
							Amount Due: \$6,415.52

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-251.00-1-23	Johnson Rd			ACCT	26200	BILL	1019
Norberg Preston W 4204 Mt Pleasant Rd Sherman, NY 14781	Rural vac>10 Cassadaga Valley 11-1-11.2.5	19,000 19,000					
	Acres: 14.60		Medicaid	19,000	89.59	Delinquent: No	
	East: 325636 North: 826665		County Tax	19,000	66.11	Date Paid/Returned: 03/27/2013	
	Deed Book: 2656 Page: 192		Community Colleges	19,000	18.27	Amount Paid/Returned: \$691.95	
	Full Market Value: 19,000		Town Tax	19,000	152.36	Notes: Processed as Paid	
			School Relevy		339.82	Collected At: In-Person	
			Charlotte fp 1	19,000	12.23	Method:	
						Cash: \$0.00	
						Check: \$691.95	
						Reference: 530	
						Due Date #1: 02/10/2013	
						Amount Due: \$678.38	
062689-251.00-1-24	2561 Johnson Rd			ACCT	26200	BILL	1020
Burngasser Daniel W 8402 Fitzwater Rd Brecksville, OH 44141	Rural res Cassadaga Valley 11-1-11.2.3	44,100 139,000					
	Acres: 34.00		Medicaid	139,000	655.43	Delinquent: No	
	East: 324936 North: 827472		County Tax	139,000	483.62	Date Paid/Returned: 01/22/2013	
	Deed Book: 2719 Page: 552		Community Colleges	139,000	133.63	Amount Paid/Returned: \$2,476.80	
	Full Market Value: 139,000		Town Tax	139,000	1,114.66	Notes: Processed as Paid	
			Charlotte fp 1	139,000	89.46	Collected At: Mail	
						Method:	
						Cash: \$0.00	
						Check: \$2,476.80	
						Reference: 9170503538	
						Due Date #1: 02/10/2013	
						Amount Due: \$2,476.80	
062689-251.00-1-25	2600 Edson Rd			ACCT	26200	BILL	1021
Bubba Farms, LLC PO Box 430 Sinclairville, NY 14782-0430	Rural res Cassadaga Valley 11-1-19.1	69,900 93,000					
	Acres: 97.20		Medicaid	93,000	438.53	Delinquent: No	
	East: 324551 North: 826188		County Tax	93,000	323.57	Date Paid/Returned: 01/31/2013	
	Deed Book: 2702 Page: 632		Community Colleges	93,000	89.41	Amount Paid/Returned: \$1,657.14	
	Full Market Value: 93,000		Town Tax	93,000	745.78	Notes: Processed as Paid	
			Charlotte fp 1	93,000	59.85	Collected At: Mail	
						Method:	
						Cash: \$0.00	
						Check: \$1,657.14	
						Reference: 1507	
						Due Date #1: 02/10/2013	
						Amount Due: \$1,657.14	

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-251.00-1-26	2541 Edson Rd			ACCT	BILL	1022
Cornell Donald	Rural vac<10	10,200				
Cornell Diane	Cassadaga Valley	10,200				
2541 Edson Rd	11-1-19.4					
Sinclairville, NY 14782						
	Acres: 5.20		Medicaid	10,200	48.10	Delinquent: No
	East: 0 North: 0		County Tax	10,200	35.49	Date Paid/Returned: 01/29/2013
	Deed Book: 2404 Page: 700		Community Colleges	10,200	9.81	Amount Paid/Returned: \$181.76
	Full Market Value:	10,200	Town Tax	10,200	81.80	Notes: Processed as Paid
			Charlotte fp 1	10,200	6.56	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$181.76
						Reference: 2955
						Due Date #1: 02/10/2013
						Amount Due: \$181.76
062689-251.00-1-27	Co. Hgwy 64			ACCT	BILL	1023
6560 Fairlane LLC	Res vac land	1,300				
8975 Boston State Rd	Cassadaga Valley	1,300				
PO Box 204	11-1-21.1					
Boston, NY 14025						
	Lot Dimensions 30.00 x 418.00		Medicaid	1,300	6.13	Delinquent: No
	East: 323768 North: 824521		County Tax	1,300	4.52	Date Paid/Returned: 02/11/2013
	Deed Book: 2012 Page: 3513		Community Colleges	1,300	1.25	Amount Paid/Returned: \$23.16
	Full Market Value:	1,300	Town Tax	1,300	10.42	Notes: Processed as Paid
			Charlotte fp 1	1,300	0.84	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$23.16
						Reference: 6684
						Due Date #1: 02/10/2013
						Amount Due: \$23.16
062689-251.00-1-28	2617 Nobles Rd			ACCT	BILL	1024
Kofod Craig A	Rural vac>10	15,500				
Kofod Rebecca C	Cassadaga Valley	15,500				
Pob 876	11-1-21.2					
3623 County Rd 64 Rd #1						
PO Box 876						
Sinclairville, NY 14782						
	Acres: 10.90		Medicaid	15,500	73.09	Delinquent: No
	East: 0 North: 0		County Tax	15,500	53.93	Date Paid/Returned: 03/27/2013
	Deed Book: 2325 Page: 593		Community Colleges	15,500	14.90	Amount Paid/Returned: \$281.72
	Full Market Value:	15,500	Town Tax	15,500	124.30	Notes: Processed as Paid
			Charlotte fp 1	15,500	9.98	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$281.72
						Reference: 2183
						Due Date #1: 02/10/2013
						Amount Due: \$276.20

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	1025	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-251.00-1-29	Cty Hwy 64			ACCT	26200	BILL	1025
Tranum Todd J	Res vac land	3,900					
Tranum Sarah B	Cassadaga Valley	3,900					
345 Crossman St	11-1-20.1						
Jamestown, NY 14701							
	Acres: 1.50		Medicaid		3,900	18.39	Delinquent: No
	East: 323647 North: 825082		County Tax		3,900	13.57	Date Paid/Returned: 04/04/2013
	Deed Book: 2702 Page: 585		Community Colleges		3,900	3.75	Amount Paid/Returned: \$142.02
	Full Market Value:	3,900	Town Tax		3,900	31.27	Notes: Processed as Paid
			School Relevy			69.75	Collected At: Mail
			Charlotte fp 1		3,900	2.51	Method:
							Cash: \$0.00
							Check: \$142.02
							Reference: 3655
							Due Date #1: 02/10/2013
							Amount Due: \$139.24
062689-251.00-1-30	Edson Rd			ACCT	26200	BILL	1026
Tranum Todd J	Rural vac>10	44,200					
Tranum Sarah B	Cassadaga Valley	44,200					
345 Crossman St	11-1-20.2.1						
Jamestown, NY 14701							
	Acres: 48.80		Medicaid		44,200	208.42	Delinquent: No
	East: 322985 North: 826226		County Tax		44,200	153.78	Date Paid/Returned: 04/04/2013
	Deed Book: 2702 Page: 585		Community Colleges		44,200	42.49	Amount Paid/Returned: \$1,609.69
	Full Market Value:	44,200	Town Tax		44,200	354.45	Notes: Processed as Paid
			School Relevy			790.54	Collected At: Mail
			Charlotte fp 1		44,200	28.45	Method:
							Cash: \$0.00
							Check: \$1,609.69
							Reference: 656
							Due Date #1: 02/10/2013
							Amount Due: \$1,578.13
062689-251.00-1-31	Edson Rd			ACCT	26200	BILL	1027
Tranum Todd J	Rural vac<10	2,000					
Tranum Sarah B	Cassadaga Valley	2,000					
345 Crossman St	11-1-27.3.1						
Jamestown, NY 14701							
	Acres: 1.60		Medicaid		2,000	9.43	Delinquent: No
	East: 322199 North: 826840		County Tax		2,000	6.96	Date Paid/Returned: 04/04/2013
	Deed Book: 2702 Page: 585		Community Colleges		2,000	1.92	Amount Paid/Returned: \$72.85
	Full Market Value:	2,000	Town Tax		2,000	16.04	Notes: Processed as Paid
			School Relevy			35.78	Collected At: Mail
			Charlotte fp 1		2,000	1.29	Method:
							Cash: \$0.00
							Check: \$72.85
							Reference: 657
							Due Date #1: 02/10/2013
							Amount Due: \$71.42

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-251.00-1-32	Edson Rd			ACCT	26200	BILL	1028
Blakey Don A	1 Family Res	23,500					
373 Price St	Cassadaga Valley	64,000					
Jamestown, NY 14701	11-1-27.2						
	Acres: 8.70		Medicaid		64,000	301.78	Delinquent: Yes
	East: 0 North: 0		County Tax		64,000	222.67	Date Paid/Returned:
	Deed Book: 2208 Page: 00231		Community Colleges		64,000	61.53	Amount Paid/Returned:
	Full Market Value: 64,000		Town Tax		64,000	513.22	Notes: Processed as Delinquent
			School Relevy			1,144.68	Collected At: System
			Charlotte fp 1		64,000	41.19	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$2,285.07
062689-251.00-1-33	Edson Rd			ACCT	26200	BILL	1029
Shaffer Robert L	Rural vac<10	11,800					
2696 Edson Rd	Cassadaga Valley	11,800					
PO Box 856	11-1-27.3.2						
Sinclairville, NY 14782							
	Acres: 6.90		Medicaid		11,800	55.64	Delinquent: No
	East: 322068 North: 825810		County Tax		11,800	41.06	Date Paid/Returned: 02/06/2013
	Deed Book: 2463 Page: 619		Community Colleges		11,800	11.34	Amount Paid/Returned: \$210.26
	Full Market Value: 11,800		Town Tax		11,800	94.63	Notes: Processed as Paid
			Charlotte fp 1		11,800	7.59	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$210.26
							Reference: 61318333
							Due Date #1: 02/10/2013
							Amount Due: \$210.26
062689-251.00-1-34	2696 Edson Rd			ACCT	26200	BILL	1030
Shaffer Robert L	Rural res	27,600					
2696 Edson Rd	Cassadaga Valley	97,000					
PO Box 856	11-1-20.2.2						
Sinclairville, NY 14782							
	Acres: 13.10		Medicaid		97,000	457.39	Delinquent: No
	East: 322439 North: 825566		County Tax		97,000	337.49	Date Paid/Returned: 02/06/2013
	Deed Book: 2463 Page: 619		Community Colleges		97,000	93.25	Amount Paid/Returned: \$1,728.42
	Full Market Value: 97,000		Town Tax		97,000	777.86	Notes: Processed as Paid
			Charlotte fp 1		97,000	62.43	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,728.42
							Reference: 61318333
							Due Date #1: 02/10/2013
							Amount Due: \$1,728.42

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-251.00-1-36	EDSON RD Rd			ACCT	26200	BILL	1031
Koterass Bruce M Koterass Mona K PO Box 1020 Sinclairville, NY 14782	1 Family Res Cassadaga Valley 11-1-23	15,800 59,000					
	Acres: 3.00		Medicaid		59,000	278.21	Delinquent: Yes
	East: 0 North: 0		County Tax		59,000	205.28	Date Paid/Returned:
	Deed Book: 1845 Page: 00159		Community Colleges		59,000	56.72	Amount Paid/Returned:
	Full Market Value: 59,000		Town Tax		59,000	473.13	Notes: Processed as Delinquent
			School Relevy			508.45	Collected At: System
			Charlotte fp 1		59,000	37.97	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$1,559.76
062689-251.00-1-39	2780 Edson Rd Rd			ACCT		BILL	1032
Peterson David L Peterson Janice 2780 Edson Rd Sinclairville, NY 14782-9714	Mfg housing Cassadaga Valley 11-1-26.3	13,800 80,000	War Vet CT COUNTY/TOWN	\$6,000.00			
	Acres: 1.80		Medicaid		74,000	348.94	Delinquent: No
	East: 321013 North: 825249		County Tax		74,000	257.47	Date Paid/Returned: 01/22/2013
	Deed Book: Page:		Community Colleges		74,000	71.14	Amount Paid/Returned: \$1,322.46
	Full Market Value: 80,000		Town Tax		74,000	593.42	Notes: Processed as Paid
			Charlotte fp 1		80,000	51.49	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,322.46
							Reference: 414
							Due Date #1: 02/10/2013
							Amount Due: \$1,322.46
062689-251.00-1-40	Reed St Ext			ACCT	26200	BILL	1033
Lind Richard Jr 2139 Edson Rd Sinclairville, NY 14782-9715	Mfg housing Cassadaga Valley 11-1-25	11,000 25,000					
	Acres: 1.00		Medicaid		25,000	117.88	Delinquent: No
	East: 320741 North: 825268		County Tax		25,000	86.98	Date Paid/Returned: 01/25/2013
	Deed Book: 1881 Page: 00053		Community Colleges		25,000	24.03	Amount Paid/Returned: \$445.46
	Full Market Value: 25,000		Town Tax		25,000	200.48	Notes: Processed as Paid
			Charlotte fp 1		25,000	16.09	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$445.46
							Reference: 3074
							Due Date #1: 02/10/2013
							Amount Due: \$445.46

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-251.00-1-41	East Ave-Reed St			ACCT	26200	BILL	1034
Lanphere Matthew	Rural vac<10	5,600					
Lanphere Lisa	Cassadaga Valley	5,600					
2841 Reed St	11-1-26.4.1						
Sinclairville, NY 14782							
	Acres: 2.50		Medicaid		5,600	26.41	Delinquent: Yes
	East: 320356 North: 825128		County Tax		5,600	19.48	Date Paid/Returned:
	Deed Book: 2444 Page: 500		Community Colleges		5,600	5.38	Amount Paid/Returned:
	Full Market Value:	5,600	Town Tax		5,600	44.91	Notes: Processed as Delinquent
			School Relevy			100.16	Collected At: System
			Charlotte fp 1		5,600	3.60	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$199.94
062689-251.00-1-42	W. Of Reed St			ACCT		BILL	1035
Lanphere Lisa	Mfg housing	12,400					
2841 Reed St	Cassadaga Valley	35,000					
Sinclairville, NY 14782	11-1-26.4.2						
	Acres: 1.30		Medicaid		35,000	165.04	Delinquent: Yes
	East: 320235 North: 825401		County Tax		35,000	121.78	Date Paid/Returned:
	Deed Book: 2364 Page: 703		Community Colleges		35,000	33.65	Amount Paid/Returned:
	Full Market Value:	35,000	Town Tax		35,000	280.67	Notes: Processed as Delinquent
			School Relevy			79.20	Collected At: System
			Charlotte fp 1		35,000	22.53	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$702.87
062689-251.00-1-43	2762 Edson Rd			ACCT	26200	BILL	1036
Hulett Wm H	Rural res	51,000					
Hulett Judy A	Cassadaga Valley	109,000					
2762 Edson Rd	11-1-26.1						
Sinclairville, NY 14782							
	Acres: 43.86		Medicaid		109,000	513.97	Delinquent: No
	East: 320763 North: 826220		County Tax		109,000	379.24	Date Paid/Returned: 01/16/2013
	Deed Book: Page:		Community Colleges		109,000	104.79	Amount Paid/Returned: \$1,942.23
	Full Market Value:	109,000	Town Tax		109,000	874.08	Notes: Processed as Paid
			Charlotte fp 1		109,000	70.15	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,942.23
							Reference: 123
							Due Date #1: 02/10/2013
							Amount Due: \$1,942.23

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-251.00-1-44	2750 Edson Rd			ACCT	26200	BILL	1037
Pisarcik Anthony J	Rural res	32,200					
Pisarcik Kathleen A	Cassadaga Valley	120,000					
2750 Edson Rd	11-1-27.1						
Sinclairville, NY 14782							
	Acres: 15.80		Medicaid		120,000	565.84	Delinquent: Yes
	East: 321627 North: 826243		County Tax		120,000	417.51	Date Paid/Returned:
	Deed Book: 2328 Page: 127		Community Colleges		120,000	115.37	Amount Paid/Returned:
	Full Market Value:	120,000	Town Tax		120,000	962.30	Notes: Processed as Delinquent
			School Relevy			1,050.49	Collected At: System
			Charlotte fp 1		120,000	77.23	Method: System
							Cash:
							Check:
							Reference: System
							Due Date #1: 02/10/2013
							Amount Due: \$3,188.74
062689-251.00-1-45	2715 C.johnson Rd			ACCT		BILL	1038
Reich Thomas Hans	Mfg housing	14,000					
2715 C Johnson Rd	Cassadaga Valley	35,000					
Sinclairville, NY 14782	11-1-28.3						
	Acres: 2.00		Medicaid		35,000	165.04	Delinquent: No
	East: 322330 North: 828142		County Tax		35,000	121.78	Date Paid/Returned: 04/04/2013
	Deed Book: Page:		Community Colleges		35,000	33.65	Amount Paid/Returned: \$1,274.65
	Full Market Value:	35,000	Town Tax		35,000	280.67	Notes: Processed as Paid
			School Relevy			625.99	Collected At: In-Person
			Charlotte fp 1		35,000	22.53	Method:
							Cash: \$0.00
							Check: \$1,274.65
							Reference: 7797
							Due Date #1: 02/10/2013
							Amount Due: \$1,249.66
062689-251.00-1-46	2741 Johnson Rd			ACCT	26200	BILL	1039
Pavlock Ronald W	Rural res	43,400					
Pavlock Julie A	Cassadaga Valley	117,500					
2768 Hooker Rd	11-1-28.1						
Sinclairville, NY 14782							
	Acres: 33.00		Medicaid		117,500	554.05	Delinquent: No
	East: 322056 North: 827904		County Tax		117,500	408.82	Date Paid/Returned: 02/12/2013
	Deed Book: 2676 Page: 757		Community Colleges		117,500	112.96	Amount Paid/Returned: \$2,093.70
	Full Market Value:	117,500	Town Tax		117,500	942.25	Notes: Processed as Paid
			Charlotte fp 1		117,500	75.62	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,093.70
							Reference: 101
							Due Date #1: 02/10/2013
							Amount Due: \$2,093.70

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TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-251.00-1-47	Park St.ext.			ACCT	26200	BILL 1040
Anderson Nels Robert	Rural res	48,900				
Stack Barbara	Cassadaga Valley	137,000				
2781 C Johnson Rd	11-1-28.2					
Sinclairville, NY 14782						
	Acres: 40.80		Medicaid	137,000	646.00	Delinquent: No
	East: 320801 North: 827615		County Tax	137,000	476.66	Date Paid/Returned: 02/06/2013
	Deed Book: 2012 Page: 1088		Community Colleges	137,000	131.71	Amount Paid/Returned: \$2,441.16
	Full Market Value:	137,000	Town Tax	137,000	1,098.62	Notes: Processed as Paid
			Charlotte fp 1	137,000	88.17	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,441.16
						Reference: 130479376
						Due Date #1: 02/10/2013
						Amount Due: \$2,441.16
062689-251.00-1-49	2823 Thornton Rd			ACCT		BILL 1041
Erb Mark D	1 Family Res	20,000				
Erb Karin L	Cassadaga Valley	125,000				
2823 Thornton Rd	11-1-29.2					
Sinclairville, NY 14782						
	Acres: 5.40		Medicaid	125,000	589.42	Delinquent: No
	East: 320675 North: 828108		County Tax	125,000	434.91	Date Paid/Returned: 02/12/2013
	Deed Book: 2641 Page: 753		Community Colleges	125,000	120.17	Amount Paid/Returned: \$2,227.34
	Full Market Value:	125,000	Town Tax	125,000	1,002.39	Notes: Processed as Paid
			Charlotte fp 1	125,000	80.45	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,227.34
						Reference: 2018
						Due Date #1: 02/10/2013
						Amount Due: \$2,227.34
062689-251.00-1-50	2828 Thornton Rd			ACCT	00000	BILL 1042
Runge David	1 Family Res	13,600				
Runge Emily	Cassadaga Valley	149,000				
2828 Thornton Rd	11-1-5.4					
Sinclairville, NY 14782-9679						
	Acres: 1.70		Medicaid	149,000	702.59	Delinquent: No
	East: 320577 North: 828398		County Tax	149,000	518.41	Date Paid/Returned: 02/05/2013
	Deed Book: Page:		Community Colleges	149,000	143.25	Amount Paid/Returned: \$2,654.99
	Full Market Value:	149,000	Town Tax	149,000	1,194.85	Notes: Processed as Paid
			Charlotte fp 1	149,000	95.89	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,654.99
						Reference: 1001
						Due Date #1: 02/10/2013
						Amount Due: \$2,654.99

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-251.00-1-51	Cherry Creek Rd			ACCT	26200	BILL	1043
Gane Greg B	Rural vac<10	11,900	AG DIST CO/TOWN/SCH	\$7,580.00			
5481 Hodge Rd	Cassadaga Valley	11,900					
Sinclairville, NY 14782	11-1-30						
	Acres: 7.00		Medicaid		4,320	20.37	Delinquent: No
	East: 320249 North: 829121		County Tax		4,320	15.03	Date Paid/Returned: 03/28/2013
	Deed Book: Page:		Community Colleges		4,320	4.15	Amount Paid/Returned: \$83.49
	Full Market Value: 11,900		Town Tax		4,320	34.64	Notes: Processed as Paid
			Charlotte fp 1		11,900	7.66	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$83.49
							Reference: 3129
							Due Date #1: 02/10/2013
							Amount Due: \$81.85
062689-252.00-1-1	Gilbert Rd			ACCT	26200	BILL	1044
Sass Revocable Living Trust Wi	Rural vac>10	82,900					
Sass Revocable Living Trust Be	Cassadaga Valley	82,900					
16 Maple St	11-1-13.1						
St. Peters, MO 63376							
	Acres: 186.00		Medicaid		82,900	390.90	Delinquent: No
	East: 328341 North: 830297		County Tax		82,900	288.43	Date Paid/Returned: 01/22/2013
	Deed Book: 2679 Page: 321		Community Colleges		82,900	79.70	Amount Paid/Returned: \$1,477.17
	Full Market Value: 82,900		Town Tax		82,900	664.79	Notes: Processed as Paid
			Charlotte fp 1		82,900	53.35	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,477.17
							Reference: 573
							Due Date #1: 02/10/2013
							Amount Due: \$1,477.17
062689-252.00-1-2	6266 Johnson Rd			ACCT	26200	BILL	1045
Blum Lucinda R	Rural res	47,600					
6266 C Johnson Rd	Cassadaga Valley	220,000					
Sinclairville, NY 14782	11-1-15.1						
	Acres: 39.00		Medicaid		220,000	1,037.38	Delinquent: No
	East: 329131 North: 828861		County Tax		220,000	765.44	Date Paid/Returned: 02/11/2013
	Deed Book: 2507 Page: 12		Community Colleges		220,000	211.50	Amount Paid/Returned: \$3,920.12
	Full Market Value: 220,000		Town Tax		220,000	1,764.21	Notes: Processed as Paid
			Charlotte fp 1		220,000	141.59	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$3,920.12
							Reference: 1051
							Due Date #1: 02/10/2013
							Amount Due: \$3,920.12

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-252.00-1-3	2205 Thornton Rd			ACCT	26200	BILL	1046
Hulton Rochelle Lyn	Rural res	72,100	AG DIST CO/TOWN/SCH	\$20,752.00			
Newton-Cromwell Sarah	Cassadaga Valley	225,000					
Newton, William & Roslin	11-1-14						
2205 Thornton Rd							
Sinclairville, NY 14782							
	Acres: 105.00		Medicaid	204,248	963.10		Delinquent: No
	East: 330291 North: 830469		County Tax	204,248	710.64		Date Paid/Returned: 02/06/2013
	Deed Book: 2012 Page: 2752		Community Colleges	204,248	196.36		Amount Paid/Returned: \$3,652.80
	Full Market Value: 225,000		Town Tax	204,248	1,637.89		Notes: Processed as Paid
			Charlotte fp 1	225,000	144.81		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$3,652.80
							Reference: 6006906
							Due Date #1: 02/10/2013
							Amount Due: \$3,652.80
062689-252.00-1-4	2169 Thornton Rd			ACCT	26200	BILL	1047
Hulton Rochelle Lyn	Rural res	73,100	AG DIST CO/TOWN/SCH	\$21,990.00			
Newton-Cromwell Sarah	Cassadaga Valley	150,000	AGED C/T/S COUNTY	\$44,250.00			
Newton, William & Roslin	12-1-1		AGED C/T/S TOWN	\$44,250.00			
2205 Thornton Rd							
Sinclairville, NY 14782							
	Acres: 109.00		Medicaid	83,760	394.96		Delinquent: No
	East: 333464 North: 829844		County Tax	83,760	291.43		Date Paid/Returned: 02/06/2013
	Deed Book: 2012 Page: 2752		Community Colleges	83,760	80.53		Amount Paid/Returned: \$1,535.14
	Full Market Value: 150,000		Town Tax	83,760	671.68		Notes: Processed as Paid
			Charlotte fp 1	150,000	96.54		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,535.14
							Reference: 6006906
							Due Date #1: 02/10/2013
							Amount Due: \$1,535.14
062689-252.00-1-5	2103 Thornton Rd			ACCT	26200	BILL	1048
tenPas Roger W	Dairy farm	94,900	AG DIST CO/TOWN/SCH	\$14,890.00			
4836 Young St	Cassadaga Valley	330,000	FARM SILOS CO/TOWN/SC	\$18,600.00			
PO Box 482	12-1-2						
Ellington, NY 14732							
	Acres: 190.50		Medicaid	296,510	1,398.15		Delinquent: No
	East: 335184 North: 829851		County Tax	296,510	1,031.64		Date Paid/Returned: 02/28/2013
	Deed Book: 2680 Page: 481		Community Colleges	296,510	285.06		Amount Paid/Returned: \$10,702.19
	Full Market Value: 330,000		Town Tax	296,510	2,377.75		Notes: Processed as Paid
			School Relevy		5,303.22		Collected At: Mail
			Charlotte fp 1	311,400	200.41		Method:
							Cash: \$0.00
							Check: \$10,702.19
							Reference: 1163
							Due Date #1: 02/10/2013
							Amount Due: \$10,596.23

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-252.00-1-6				ACCT	26200	BILL	1049
Green Highlands Inc 1493 Thornton Rd Cherry Creek, NY 14723	Rural vac>10 Cassadaga Valley 12-1-3	78,900 78,900	AG COMMIT CO/TOWN/SCH	\$21,460.00			
	Acres: 171.00		Medicaid	57,440	270.85		Delinquent: No
	East: 337076 North: 829861		County Tax	57,440	199.85		Date Paid/Returned: 02/14/2013
	Deed Book: Page:		Community Colleges	57,440	55.22		Amount Paid/Returned: \$2,064.67
	Full Market Value: 78,900		Town Tax	57,440	460.62		Notes: Processed as Paid
			School Relevy		1,027.35		Collected At: In-Person
			Charlotte fp 1	78,900	50.78		Method:
							Cash: \$0.00
							Check: \$2,064.67
							Reference: 903780234
							Due Date #1: 02/10/2013
							Amount Due: \$2,064.67
062689-252.00-1-7				ACCT	26200	BILL	1050
Davis Benjamin J Davis Jocelyn L 1945 Thornton Rd Cherry Creek, NY 14723	1945 Thornton Rd 1 Family Res Cassadaga Valley 12-1-4	7,700 42,000					
	Acres: 0.50		Medicaid	42,000	198.04		Delinquent: No
	East: 338112 North: 831973		County Tax	42,000	146.13		Date Paid/Returned: 02/06/2013
	Deed Book: 2700 Page: 594		Community Colleges	42,000	40.38		Amount Paid/Returned: \$748.38
	Full Market Value: 42,000		Town Tax	42,000	336.80		Notes: Processed as Paid
			Charlotte fp 1	42,000	27.03		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$748.38
							Reference: 6006906
							Due Date #1: 02/10/2013
							Amount Due: \$748.38
062689-252.00-1-8				ACCT		BILL	1051
Green Highlands Inc 1493 Thornton Rd Cherry Creek, NY 14723	Thornton Rd Rural vac>10 Cassadaga Valley 12-1-5.1	66,100 66,100					
	Acres: 123.00		Medicaid	66,100	311.68		Delinquent: No
	East: 338610 North: 830090		County Tax	66,100	229.98		Date Paid/Returned: 02/14/2013
	Deed Book: Page:		Community Colleges	66,100	63.55		Amount Paid/Returned: \$2,360.03
	Full Market Value: 66,100		Town Tax	66,100	530.06		Notes: Processed as Paid
			School Relevy		1,182.22		Collected At: In-Person
			Charlotte fp 1	66,100	42.54		Method:
							Cash: \$0.00
							Check: \$2,360.03
							Reference: 903780234
							Due Date #1: 02/10/2013
							Amount Due: \$2,360.03

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-252.00-1-9	Cherry Creek Rd			ACCT	26200	BILL 1052
Overend Eric R	1 Family Res	7,700				
1804 Thornton Rd	Cassadaga Valley	72,000				
Cherry Creek, NY 14723	12-1-6					
	Acres: 0.50		Medicaid	72,000	339.51	Delinquent: No
	East: 340667 North: 830808		County Tax	72,000	250.51	Date Paid/Returned: 02/05/2013
	Deed Book: 2068 Page: 00503		Community Colleges	72,000	69.22	Amount Paid/Returned: \$1,282.96
	Full Market Value:	72,000	Town Tax	72,000	577.38	Notes: Processed as Paid
			Charlotte fp 1	72,000	46.34	Collected At: In-Person
						Method:
						Cash: \$1,282.96
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2013
						Amount Due: \$1,282.96
062689-252.00-1-10.1	Thornton Rd			ACCT	26200	BILL 1053
Cochran Chris R	Rural vac>10	56,400				
Zandi Daniel L	Cassadaga Valley	56,400				
Cochran & Zandi Lumber Co.	12-1-7.1					
PO Box 547						
Sheffield, PA 16347						
	Acres: 88.10		Medicaid	56,400	265.95	Delinquent: No
	East: 340242 North: 829864		County Tax	56,400	196.23	Date Paid/Returned: 01/16/2013
	Deed Book: 2664 Page: 693		Community Colleges	56,400	54.22	Amount Paid/Returned: \$1,004.98
	Full Market Value:	56,400	Town Tax	56,400	452.28	Notes: Processed as Paid
			Charlotte fp 1	56,400	36.30	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,004.98
						Reference: 1009
						Due Date #1: 02/10/2013
						Amount Due: \$1,004.98
062689-252.00-1-10.2	Thornton Rd			ACCT	26200	BILL 1054
Stearns Jay E	Rural vac>10	16,100				
Austin Brenda	Cassadaga Valley	16,100				
1744 Thornton Rd	12-1-7.2					
Cherry Creek, NY 14723						
	Acres: 11.50		Medicaid	16,100	75.92	Delinquent: No
	East: 340242 North: 829864		County Tax	16,100	56.02	Date Paid/Returned: 02/21/2013
	Deed Book: 2527 Page: 496		Community Colleges	16,100	15.48	Amount Paid/Returned: \$289.76
	Full Market Value:	16,100	Town Tax	16,100	129.11	Notes: Processed as Paid
			Charlotte fp 1	16,100	10.36	Collected At: In-Person
						Method:
						Cash: \$289.76
						Check: \$0.00
						Reference:
						Due Date #1: 02/10/2013
						Amount Due: \$286.89

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-252.00-1-10.3	Thornton Rd			ACCT	BILL	1055	
Overend Eric R 1804 Thornton Rd Cherry Creek, NY 14723	Rural vac>10 Cassadaga Valley 12-1-7.3	22,500 22,500					
	Acres: 18.39		Medicaid	22,500	106.10		Delinquent: No
	East: 0 North: 0		County Tax	22,500	78.28		Date Paid/Returned: 02/05/2013
	Deed Book: 528 Page: 743		Community Colleges	22,500	21.63		Amount Paid/Returned: \$400.92
	Full Market Value: 22,500		Town Tax	22,500	180.43		Notes: Processed as Paid
			Charlotte fp 1	22,500	14.48		Collected At: Mail
							Method:
							Cash: \$400.92
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2013
							Amount Due: \$400.92
062689-252.00-1-11	Rural vac>10	31,700	AG COMMIT CO/TOWN/SCH	ACCT	BILL	1056	
Green Highland Inc 1493 Thornton Rd Cherry Creek, NY 14723	Cassadaga Valley 12-1-8	31,700		\$16,740.00	26200		
	Acres: 31.00		Medicaid	14,960	70.54		Delinquent: No
	East: 340597 North: 825904		County Tax	14,960	52.05		Date Paid/Returned: 02/14/2013
	Deed Book: Page:		Community Colleges	14,960	14.38		Amount Paid/Returned: \$544.90
	Full Market Value: 31,700		Town Tax	14,960	119.97		Notes: Processed as Paid
			School Relevy		267.56		Collected At: In-Person
			Charlotte fp 1	31,700	20.40		Method:
							Cash: \$0.00
							Check: \$544.90
							Reference: 903780234
							Due Date #1: 02/10/2013
							Amount Due: \$544.90
062689-252.00-1-12	Engdahl Rd			ACCT	BILL	1057	
Boehler Craig A 1998 Shadyside Rd Lakewood, NY 14750	Seasonal res Cassadaga Valley 12-1-9	11,000 27,000					
	Acres: 1.00		Medicaid	27,000	127.31		Delinquent: No
	East: 340415 North: 824350		County Tax	27,000	93.94		Date Paid/Returned: 01/24/2013
	Deed Book: 2355 Page: 279		Community Colleges	27,000	25.96		Amount Paid/Returned: \$481.11
	Full Market Value: 27,000		Town Tax	27,000	216.52		Notes: Processed as Paid
			Charlotte fp 1	27,000	17.38		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$481.11
							Reference: 1062
							Due Date #1: 02/10/2013
							Amount Due: \$481.11

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	1058
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-252.00-1-13	Engdahl Rd			ACCT	BILL	1058
Meerboth Kenneth A	Mfg housing	19,300				
Meerboth Paul C	Cassadaga Valley	44,000				
2077 Townline Rd	12-1-10.1					
Alden, NY 14004						
	Acres: 5.00		Medicaid	44,000	207.48	
	East: 340011 North: 824350		County Tax	44,000	153.09	
	Deed Book: 2572 Page: 219		Community Colleges	44,000	42.30	
	Full Market Value: 44,000	44,000	Town Tax	44,000	352.84	
			Charlotte fp 1	44,000	28.32	
						Delinquent: No
						Date Paid/Returned: 03/22/2013
						Amount Paid/Returned: \$799.71
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$799.71
						Reference: 9609/5944
						Due Date #1: 02/10/2013
						Amount Due: \$784.03
062689-252.00-1-14	Rural vac>10	58,500	AG COMMIT CO/TOWN/SCH	ACCT	BILL	1059
Green Highlands Inc	Cassadaga Valley	58,500		\$24,110.00	26200	
1493 Thornton Rd	12-1-10.2					
Cherry Creek, NY 14723						
	Acres: 95.00		Medicaid	34,390	162.16	
	East: 339665 North: 826681		County Tax	34,390	119.65	
	Deed Book: Page:		Community Colleges	34,390	33.06	
	Full Market Value: 58,500	58,500	Town Tax	34,390	275.78	
			School Relevy		615.08	
			Charlotte fp 1	58,500	37.65	
						Delinquent: No
						Date Paid/Returned: 02/14/2013
						Amount Paid/Returned: \$1,243.38
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,243.38
						Reference: 903780234
						Due Date #1: 02/10/2013
						Amount Due: \$1,243.38
062689-252.00-1-15	Engdahl Rd			ACCT	BILL	1060
Green Highlands Inc	Rural vac>10	97,100	AG COMMIT CO/TOWN/SCH	\$7,220.00	26200	
1493 Thornton Rd	Cassadaga Valley	97,100				
Cherry Creek, NY 14723	12-1-11					
	Acres: 239.00		Medicaid	89,880	423.82	
	East: 337960 North: 826650		County Tax	89,880	312.72	
	Deed Book: Page:		Community Colleges	89,880	86.41	
	Full Market Value: 97,100	97,100	Town Tax	89,880	720.76	
			School Relevy		1,607.55	
			Charlotte fp 1	97,100	62.49	
						Delinquent: No
						Date Paid/Returned: 02/14/2013
						Amount Paid/Returned: \$3,213.75
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$3,213.75
						Reference: 903780234
						Due Date #1: 02/10/2013
						Amount Due: \$3,213.75

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-252.00-1-16	Sincl-Ellington Rd			ACCT	26200	BILL	1061
Lind Kristine M	Dairy farm	81,400	AG DIST CO/TOWN/SCH	\$10,120.00			
Lind David R	Cassadaga Valley	190,000	FARM SILOS CO/TOWN/SC	\$5,000.00			
2092 Engdahl Rd	12-1-12						
Sinclairville, NY 14782-9715							
	Acres: 140.00		Medicaid	174,880	824.62		Delinquent: No
	East: 335792 North: 826623		County Tax	174,880	608.46		Date Paid/Returned: 02/28/2013
	Deed Book: 2398 Page: 428		Community Colleges	174,880	168.13		Amount Paid/Returned: \$3,153.88
	Full Market Value: 190,000		Town Tax	174,880	1,402.38		Notes: Processed as Paid
			Charlotte fp 1	185,000	119.06		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$3,153.88
							Reference: 2307
							Due Date #1: 02/10/2013
							Amount Due: \$3,122.65
062689-252.00-1-17	Sincl-Ellington Rd			ACCT	26200	BILL	1062
Edson Alan R	Vac farmland	47,600	AG DIST CO/TOWN/SCH	\$24,310.00			
Edson Norman	Cassadaga Valley	47,600					
2208 Edson Rd	12-1-13.1						
Sinclairville, NY 14782							
	Acres: 58.80		Medicaid	23,290	109.82		Delinquent: No
	East: 334623 North: 826341		County Tax	23,290	81.03		Date Paid/Returned: 02/12/2013
	Deed Book: 2305 Page: 769		Community Colleges	23,290	22.39		Amount Paid/Returned: \$430.64
	Full Market Value: 47,600		Town Tax	23,290	186.77		Notes: Processed as Paid
			Charlotte fp 1	47,600	30.63		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$430.64
							Reference: 5690
							Due Date #1: 02/10/2013
							Amount Due: \$430.64
062689-252.00-1-18	Sincl-Ellington Rd			ACCT	26200	BILL	1063
Empire Energy E & P, LLC	Gas Trans Im	13,600					
100 East Chautauqua	Cassadaga Valley	25,000					
Mayville, NY 14757	12-1-13.2						
	Acres: 1.70		Medicaid	25,000	117.88		Delinquent: No
	East: 334824 North: 825425		County Tax	25,000	86.98		Date Paid/Returned: 01/31/2013
	Deed Book: 2305 Page: 293		Community Colleges	25,000	24.03		Amount Paid/Returned: \$445.46
	Full Market Value: 25,000		Town Tax	25,000	200.48		Notes: Processed as Paid
			Charlotte fp 1	25,000	16.09		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$445.46
							Reference: 16116
							Due Date #1: 02/10/2013
							Amount Due: \$445.46

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-252.00-1-20	Ellington Rd			ACCT	BILL	1064
Lind Kristine M	1 Family Res	11,000				
Lind David R	Cassadaga Valley	45,000				
2092 Engdahl Rd	12-1-14					
Sinclairville, NY 14782						
	Acres: 1.00		Medicaid	45,000	212.19	Delinquent: No
	East: 334599 North: 824400		County Tax	45,000	156.57	Date Paid/Returned: 02/28/2013
	Deed Book: 2398 Page: 428		Community Colleges	45,000	43.26	Amount Paid/Returned: \$809.86
	Full Market Value: 45,000		Town Tax	45,000	360.86	Notes: Processed as Paid
			Charlotte fp 1	45,000	28.96	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$809.86
						Reference: 2307
						Due Date #1: 02/10/2013
						Amount Due: \$801.84
062689-252.00-1-21	2182 Edson Rd			ACCT	BILL	1065
Emmott Lukas A	1 Family Res	19,000				
2182 Edson Rd	Cassadaga Valley	20,000				
Sinclairville, NY 14782	12-1-15.1					
	Acres: 5.00		Medicaid	20,000	94.31	Delinquent: No
	East: 333771 North: 824426		County Tax	20,000	69.59	Date Paid/Returned: 02/21/2013
	Deed Book: 2697 Page: 900		Community Colleges	20,000	19.23	Amount Paid/Returned: \$359.94
	Full Market Value: 20,000		Town Tax	20,000	160.38	Notes: Processed as Paid
			Charlotte fp 1	20,000	12.87	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$359.94
						Reference: 1087
						Due Date #1: 02/10/2013
						Amount Due: \$356.38
062689-252.00-1-22	Edson Rd Rd			ACCT	BILL	1066
Edson Alan R	Rural res	76,200	AG DIST CO/TOWN/SCH	\$22,530.00		
Edson Norman	Cassadaga Valley	160,000				
2208 Edson Rd	12-1-15.2					
Sinclairville, NY 14782						
	Acres: 120.50		Medicaid	137,470	648.22	Delinquent: No
	East: 333632 North: 826631		County Tax	137,470	478.30	Date Paid/Returned: 02/12/2013
	Deed Book: 2305 Page: 769		Community Colleges	137,470	132.16	Amount Paid/Returned: \$2,464.04
	Full Market Value: 160,000		Town Tax	137,470	1,102.39	Notes: Processed as Paid
			Charlotte fp 1	160,000	102.97	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,464.04
						Reference: 5690
						Due Date #1: 02/10/2013
						Amount Due: \$2,464.04

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-252.00-1-23	Edson Rd			ACCT	26200	BILL 1067
Davis Rodger A	Rural res	86,900				
Davis Daniel S	Cassadaga Valley	190,000				
2258 Edson Rd	11-1-15.2.1					
Sinclairville, NY 14782						
	Acres: 160.60		Medicaid	190,000	895.92	Delinquent: No
	East: 329711 North: 826312		County Tax	190,000	661.06	Date Paid/Returned: 02/07/2013
	Deed Book: 2717 Page: 613		Community Colleges	190,000	182.66	Amount Paid/Returned: \$3,385.55
	Full Market Value: 190,000		Town Tax	190,000	1,523.63	Notes: Processed as Paid
			Charlotte fp 1	190,000	122.28	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$3,385.55
						Reference: 1226
						Due Date #1: 02/10/2013
						Amount Due: \$3,385.55
062689-252.00-1-24	Edson Rd			ACCT		BILL 1068
Davis Roger	1 Family Res	13,900				
Davis Lynn	Cassadaga Valley	105,000				
2258 Edson Rd	11-1-15.2.2					
Sinclairville, NY 14782						
	Acres: 1.90		Medicaid	105,000	495.11	Delinquent: No
	East: 330199 North: 824588		County Tax	105,000	365.33	Date Paid/Returned: 02/07/2013
	Deed Book: Page:		Community Colleges	105,000	100.95	Amount Paid/Returned: \$1,870.98
	Full Market Value: 105,000		Town Tax	105,000	842.01	Notes: Processed as Paid
			Charlotte fp 1	105,000	67.58	Collected At: In-Person
						Method:
						Cash: \$1,200.00
						Check: \$670.98
						Reference: 3486
						Due Date #1: 02/10/2013
						Amount Due: \$1,870.98
062689-252.00-1-25	6011 Johnson Rd			ACCT	26200	BILL 1069
Rockey Mary C	1 Family Res	19,300				
Rockey Schrock	Cassadaga Valley	120,000				
6011 Johnson Rd	11-1-17.3					
Sinclairville, NY 14782						
	Acres: 5.00		Medicaid	120,000	565.84	Delinquent: No
	East: 328685 North: 824598		County Tax	120,000	417.51	Date Paid/Returned: 02/05/2013
	Deed Book: 2249 Page: 458		Community Colleges	120,000	115.37	Amount Paid/Returned: \$2,138.25
Bank: 8345	Full Market Value: 120,000		Town Tax	120,000	962.30	Notes: Processed as Paid
			Charlotte fp 1	120,000	77.23	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,138.25
						Reference: 1001
						Due Date #1: 02/10/2013
						Amount Due: \$2,138.25

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-252.00-1-26	2382 Edson Rd			ACCT	26200	BILL	1070
Holland Roy M	Rural res	34,100	AG DIST CO/TOWN/SCH	\$14,460.00			
2382 Edson Rd	Cassadaga Valley	150,000					
Sinclairville, NY 14782	11-1-17.2						
	Acres: 20.00		Medicaid	135,540	639.12		
	East: 327556 North: 824785		County Tax	135,540	471.58		
	Deed Book: 2546 Page: 952		Community Colleges	135,540	130.31		
	Full Market Value: 150,000	150,000	Town Tax	135,540	1,086.91		
			Charlotte fp 1	150,000	96.54		
							Delinquent: No
							Date Paid/Returned: 02/07/2013
							Amount Paid/Returned: \$2,424.46
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$2,424.46
							Check: \$0.00
							Reference:
							Due Date #1: 02/10/2013
							Amount Due: \$2,424.46
062689-252.00-1-27	Johnson Rd			ACCT	26200	BILL	1071
Passinger May	Mfg housing	24,700					
C Johnson Rd	Cassadaga Valley	53,000					
PO Box 411	11-1-17.1						
Sinclairville, NY 14782							
	Acres: 10.00		Medicaid	53,000	249.91		
	East: 327945 North: 825297		County Tax	53,000	184.40		
	Deed Book: 1844 Page: 00341		Community Colleges	53,000	50.95		
	Full Market Value: 53,000	53,000	Town Tax	53,000	425.01		
			Charlotte fp 1	53,000	34.11		
							Delinquent: No
							Date Paid/Returned: 02/22/2013
							Amount Paid/Returned: \$953.82
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$953.82
							Reference: 1171
							Due Date #1: 02/10/2013
							Amount Due: \$944.38
062689-252.00-1-28	6061 Johnson Rd			ACCT	26200	BILL	1072
Olson Timothy R	Rural res	29,400					
Olson Linda J	Cassadaga Valley	92,000					
6061 Johnson Rd	11-1-17.4						
Sinclairville, NY 14782							
	Acres: 15.00		Medicaid	92,000	433.81		
	East: 328020 North: 825198		County Tax	92,000	320.09		
	Deed Book: 2336 Page: 314		Community Colleges	92,000	88.45		
	Full Market Value: 92,000	92,000	Town Tax	92,000	737.76		
			Charlotte fp 1	92,000	59.21		
							Delinquent: No
							Date Paid/Returned: 02/12/2013
							Amount Paid/Returned: \$1,639.32
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,639.32
							Reference: 2520
							Due Date #1: 02/10/2013
							Amount Due: \$1,639.32

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-252.00-1-29	Johnson Rd			ACCT	26200	BILL	1073
Olson Jeffrey L	Rural vac>10	19,300					
Olson Doreen L	Cassadaga Valley	19,300					
85 E Ridge Rd	11-1-17.6						
Rochester, NY 14621							
Acres: 15.00			Medicaid	19,300	91.01	Delinquent: No	
East: 327993 North: 825463			County Tax	19,300	67.15	Date Paid/Returned: 01/24/2013	
Deed Book: 2712 Page: 202			Community Colleges	19,300	18.55	Amount Paid/Returned: \$343.90	
Full Market Value: 19,300			Town Tax	19,300	154.77	Notes: Processed as Paid	
			Charlotte fp 1	19,300	12.42	Collected At: Mail	
						Method:	
						Cash: \$0.00	
						Check: \$343.90	
						Reference: 1189	
						Due Date #1: 02/10/2013	
						Amount Due: \$343.90	
062689-252.00-1-30	Johnson Rd			ACCT	26200	BILL	1074
Davidhazy Albert	Rural vac>10	19,200					
Davidhazy Delores	Cassadaga Valley	19,200					
3985 Lockport Rd	11-1-17.5						
Sanborn, NY 14132							
Acres: 14.90			Medicaid	19,200	90.53	Delinquent: No	
East: 328058 North: 825825			County Tax	19,200	66.80	Date Paid/Returned: 01/31/2013	
Deed Book: 1842 Page: 00218			Community Colleges	19,200	18.46	Amount Paid/Returned: \$342.12	
Full Market Value: 19,200			Town Tax	19,200	153.97	Notes: Processed as Paid	
			Charlotte fp 1	19,200	12.36	Collected At: Mail	
						Method:	
						Cash: \$0.00	
						Check: \$342.12	
						Reference: 660	
						Due Date #1: 02/10/2013	
						Amount Due: \$342.12	
062689-252.00-1-31.1	Johnson Rd			ACCT	26200	BILL	1075
Chase Stanley A III	Vac w/imprv	42,100					
Chase Chris S	Cassadaga Valley	52,100					
11807 Archer Hill Rd	11-1-16.1						
Randolph, NY 14772							
Acres: 45.90			Medicaid	52,100	245.67	Delinquent: No	
East: 975692 North: 827258			County Tax	52,100	181.27	Date Paid/Returned: 02/13/2013	
Deed Book: 2493 Page: 202			Community Colleges	52,100	50.09	Amount Paid/Returned: \$928.36	
Full Market Value: 52,100			Town Tax	52,100	417.80	Notes: Processed as Paid	
			Charlotte fp 1	52,100	33.53	Collected At: Mail	
						Method:	
						Cash: \$0.00	
						Check: \$928.36	
						Reference: 1086	
						Due Date #1: 02/10/2013	
						Amount Due: \$928.36	

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-252.00-1-31.2.a	2399 Johnson Rd			ACCT	BILL	1076
Finnigan Larry E	Rural res	24,800				
Finnigan Eileen E	Cassadaga Valley	117,000				
2399 Johnson Rd	11-1-16.3..					
PO Box 463						
Sinclairville, NY 14782						
	Acres: 10.10		Medicaid	117,000	551.70	Delinquent: No
	East: 0 North: 0		County Tax	117,000	407.08	Date Paid/Returned: 02/01/2013
	Deed Book: 2523 Page: 613		Community Colleges	117,000	112.48	Amount Paid/Returned: \$2,084.80
	Full Market Value:	117,000	Town Tax	117,000	938.24	Notes: Processed as Paid
			Charlotte fp 1	117,000	75.30	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,084.80
						Reference: 4207931
						Due Date #1: 02/10/2013
						Amount Due: \$2,084.80
062689-252.00-1-31.3	Johnson Rd			ACCT	BILL	1077
Betcher Ryan M	Rural vac>10	19,300				
11031 Edinboro Rd	Cassadaga Valley	19,300				
McKean, PA 16426						
	Acres: 15.00		Medicaid	19,300	91.01	Delinquent: Yes
	East: 0 North: 0		County Tax	19,300	67.15	Date Paid/Returned:
	Deed Book: 2638 Page: 946		Community Colleges	19,300	18.55	Amount Paid/Returned:
	Full Market Value:	19,300	Town Tax	19,300	154.77	Notes: Processed as Delinquent
			School Relevy		345.19	Collected At: System
			Charlotte fp 1	19,300	12.42	Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2013
						Amount Due: \$689.09
062689-252.00-1-31.4	Johnson Rd			ACCT	BILL	1078
Lindquist Duanne R	Rural vac>10	19,300				
Lindquist Ruth E	Cassadaga Valley	19,300				
9057 Roundtop Rd	11-1-16.1					
Forestville, NY 14062						
	Acres: 15.00		Medicaid	19,300	91.01	Delinquent: Yes
	East: 327953 North: 827112		County Tax	19,300	67.15	Date Paid/Returned:
	Deed Book: 2696 Page: 65		Community Colleges	19,300	18.55	Amount Paid/Returned:
	Full Market Value:	19,300	Town Tax	19,300	154.77	Notes: Processed as Delinquent
			Charlotte fp 1	19,300	12.42	Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Due Date #1: 02/10/2013
						Amount Due: \$343.90

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-252.00-1-31.5	Johnson Rd			ACCT	26200	BILL	1079
Blum Lucinda R	Rural vac>10	15,100					
6266 Johnson Rd	Cassadaga Valley	15,100					
Sinclairville, NY 14782	11-1-16.1						
	Acres: 10.50		Medicaid		15,100	71.20	Delinquent: No
	East: 976963 North: 827925		County Tax		15,100	52.54	Date Paid/Returned: 02/11/2013
	Deed Book: 2702 Page: 196		Community Colleges		15,100	14.52	Amount Paid/Returned: \$269.07
	Full Market Value:	15,100	Town Tax		15,100	121.09	Notes: Processed as Paid
			Charlotte fp 1		15,100	9.72	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$269.07
							Reference: 1051
							Due Date #1: 02/10/2013
							Amount Due: \$269.07
062689-252.00-1-31.6	Johnson Rd			ACCT	26200	BILL	1080
Bayuk Martin L	Rural vac>10	14,700					
3473 South Park Ave	Cassadaga Valley	14,700					
Blasdell, NY 14219	11-1-16.1						
	Acres: 10.00		Medicaid		14,700	69.32	Delinquent: No
	East: 976108 North: 827630		County Tax		14,700	51.15	Date Paid/Returned: 04/04/2013
	Deed Book: 2012 Page: 1296		Community Colleges		14,700	14.13	Amount Paid/Returned: \$267.18
	Full Market Value:	14,700	Town Tax		14,700	117.88	Notes: Processed as Paid
			Charlotte fp 1		14,700	9.46	Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$267.18
							Reference: 870
							Due Date #1: 02/10/2013
							Amount Due: \$261.94
062689-252.00-1-32	Johnson Rd			ACCT	26200	BILL	1081
Carson Shaun B	1 Family Res	15,800					
Carson Linda	Cassadaga Valley	90,000					
Pob 951	11-1-16.2						
Sinclairville, NY 14782							
	Acres: 3.00		Medicaid		90,000	424.38	Delinquent: No
	East: 326954 North: 828019		County Tax		90,000	313.14	Date Paid/Returned: 03/27/2013
	Deed Book: 2459 Page: 909		Community Colleges		90,000	86.52	Amount Paid/Returned: \$2,719.92
	Full Market Value:	90,000	Town Tax		90,000	721.72	Notes: Processed as Paid
			School Relevy			1,062.91	Collected At: Mail
			Charlotte fp 1		90,000	57.92	Method:
							Cash: \$0.00
							Check: \$2,719.92
							Reference: 820
							Due Date #1: 02/10/2013
							Amount Due: \$2,666.59

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-800-1-1	Town Of Charlotte			ACCT	BILL	1082
Universal Resources Holdings Inc	Oil-natural	0				
3152 East Main Rd	Cassadaga Valley	0				
Dunkirk, NY 14048	Oil Well On 11-1-9					
	Api 013-16833					
	800-1-1					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	0				
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Due Date #1: 02/10/2013
						Amount Due: \$0.00
062689-800-3-1	Town Of Charlotte			ACCT	BILL	1083
Empire Energy E & P, LLC	Gas well	0				
100 E East Chautauqua St	Cassadaga Valley	50,343				
Mayville, NY 14757	Oil & Gas Well On 9-1-13.					
	J Bolibrzuck - U #1					
	800-3-1					
	Lot Dimensions 0.00 x 0.00		Medicaid	50,343	237.38	Delinquent: No
	East: 0 North: 0		County Tax	50,343	175.16	Date Paid/Returned: 01/31/2013
	Deed Book: Page:		Community Colleges	50,343	48.40	Amount Paid/Returned: \$897.05
	Full Market Value:	50,343	Town Tax	50,343	403.71	Notes: Processed as Paid
			Charlotte fp 1	50,343	32.40	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$897.05
						Reference: 16116
						Due Date #1: 02/10/2013
						Amount Due: \$897.05
062689-900.00-1-13	NYSRA #1-13			ACCT	BILL	1084
REI	Gas well	0				
3500 Massillon Rd Ste 100	Cassadaga Valley	162				
Uniontown, OH 44685	NYSRA #1-13					
	013-22582					
	900-1-13					
	Lot Dimensions 0.00 x 0.00		Medicaid	162	0.76	Delinquent: No
	East: 0 North: 0		County Tax	162	0.56	Date Paid/Returned: 02/13/2013
	Deed Book: Page:		Community Colleges	162	0.16	Amount Paid/Returned: \$2.88
	Full Market Value:	162	Town Tax	162	1.30	Notes: Processed as Paid
			Charlotte fp 1	162	0.10	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2.88
						Reference: 16386
						Due Date #1: 02/10/2013
						Amount Due: \$2.88

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-1-18	NYSRA #1-18			ACCT	BILL	1085
REI	Gas well	0				
3500 Massillon Rd Ste 100	Cassadaga Valley	0				
Uniontown, OH 44685	NYSRA #1-18					
	31-013-22590					
	900-1-18					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	0				
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Due Date #1: 02/10/2013
						Amount Due: \$0.00
062689-900.00-1-435	On 1-1-22			ACCT	BILL	1086
Empire Energy E & P, LLC	Gas well	0				
100 East Chautauqua	Cassadaga Valley	17,134				
Mayville, NY 14757	Gas Well On 1-1-22					
	Dec 013-11909					
	900-1-435					
	Lot Dimensions 0.00 x 0.00		Medicaid	17,134	80.79	Delinquent: No
	East: 0 North: 0		County Tax	17,134	59.61	Date Paid/Returned: 01/31/2013
	Deed Book: Page:		Community Colleges	17,134	16.47	Amount Paid/Returned: \$305.30
	Full Market Value:	17,134	Town Tax	17,134	137.40	Notes: Processed as Paid
			Charlotte fp 1	17,134	11.03	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$305.30
						Reference: 16116
						Due Date #1: 02/10/2013
						Amount Due: \$305.30
062689-900.00-1-436	Gas well	0		ACCT	BILL	1087
Empire Energy E & P, LLC	Cassadaga Valley	1,717				
100 East Chautauqua	Gas Well On 1-1-20					
Mayville, NY 14757	Api 013-11910					
	900-1-436					
	Lot Dimensions 0.00 x 0.00		Medicaid	1,717	8.10	Delinquent: No
	East: 0 North: 0		County Tax	1,717	5.97	Date Paid/Returned: 01/31/2013
	Deed Book: Page:		Community Colleges	1,717	1.65	Amount Paid/Returned: \$30.60
	Full Market Value:	1,717	Town Tax	1,717	13.77	Notes: Processed as Paid
			Charlotte fp 1	1,717	1.11	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$30.60
						Reference: 16116
						Due Date #1: 02/10/2013
						Amount Due: \$30.60

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-1-438				ACCT	BILL	1088
P & H Gas LLC. 348 Fredonia, NY 14063-0348	Gas well Cassadaga Valley Gas Well On 4-1-37.1 Dec 013-11912 900-1-438 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 4,503 4,503	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	4,503 4,503 4,503 4,503 4,503	21.23 15.67 4.33 36.11 2.90	
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 01/22/2013 Amount Paid/Returned: \$80.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$80.24 Reference: 3537 Due Date #1: 02/10/2013 Amount Due: \$80.24</p>						
062689-900.00-1-439				ACCT	BILL	1089
P & H Gas, LLC PO Box 348 Fredonia, NY 14063-0348	Gas well Cassadaga Valley Gas Well On 4-1-32 Dec 013-11913 900-1-439 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,641 1,641	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	1,641 1,641 1,641 1,641 1,641	7.74 5.71 1.58 13.16 1.06	
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 01/22/2013 Amount Paid/Returned: \$29.25 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$29.25 Reference: 3537 Due Date #1: 02/10/2013 Amount Due: \$29.25</p>						
062689-900.00-1-440				ACCT	BILL	1090
Empire Energy E & P, LLC 100 East Chautauqua Mayville, NY 14757	Gas well Cassadaga Valley Gas Well On 4-1-36.1 Dec 013-11914 900-1-440 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 5,428 5,428	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	5,428 5,428 5,428 5,428 5,428	25.59 18.89 5.22 43.53 3.49	
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 01/31/2013 Amount Paid/Returned: \$96.72 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$96.72 Reference: 16116 Due Date #1: 02/10/2013 Amount Due: \$96.72</p>						

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-1-441	Gas well	0		ACCT	BILL	1091
Empire Energy E & P, LLC 100 East Chautauqua Mayville, NY 14757	Cassadaga Valley Gas Well On 4-1-33 Dec 013-11915 900-1-441 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	3,253	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	3,253 3,253 3,253 3,253 3,253	15.34 11.32 3.13 26.09 2.09	
Delinquent: No Date Paid/Returned: 01/31/2013 Amount Paid/Returned: \$57.97 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$57.97 Reference: 16116 Due Date #1: 02/10/2013 Amount Due: \$57.97						
062689-900.00-1-442	Gas well	0		ACCT	BILL	1092
Empire Energy E & P, LLC 100 East Chautauqua Mayville, NY 14757	Cassadaga Valley Gas Well On 4-1-29 Api 013-11916 900-1-442 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	239	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	239 239 239 239 239	1.13 0.83 0.23 1.92 0.15	
Delinquent: No Date Paid/Returned: 01/31/2013 Amount Paid/Returned: \$4.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$4.26 Reference: 16116 Due Date #1: 02/10/2013 Amount Due: \$4.26						
062689-900.00-1-443	Gas well	0		ACCT	BILL	1093
Rangr Resources-Appalachia LLC 125 State Rt 45 Hartville, OH 44632	Cassadaga Valley Gas Well On 7-1-25 Api 013-11917 900-1-443 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0				
Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2013 Amount Due: \$0.00						

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	1097
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-900.00-1-546	Gas well	0		ACCT	BILL	1097
P & H Gas, LLC	Cassadaga Valley	792				
PO Box 348	Gas Well On 4-1-49					
Fredonia, NY 14063-0348	Dec 013-13273					
	900-1-546					
	Lot Dimensions 0.00 x 0.00		Medicaid	792	3.73	
	East: 0 North: 0		County Tax	792	2.76	
	Deed Book: Page:		Community Colleges	792	0.76	
	Full Market Value:	792	Town Tax	792	6.35	
			Charlotte fp 1	792	0.51	
						Delinquent: No
						Date Paid/Returned: 01/22/2013
						Amount Paid/Returned: \$14.11
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$14.11
						Reference: 3537
						Due Date #1: 02/10/2013
						Amount Due: \$14.11
062689-900.00-1-548	Gas well	0		ACCT	BILL	1098
P & H Gas, LLC	Cassadaga Valley	2,147				
PO Box 348	Gas Well On 7-1-21					
Fredonia, NY 14063-0348	Dec 013-13279					
	900-1-548					
	Lot Dimensions 0.00 x 0.00		Medicaid	2,147	10.12	
	East: 0 North: 0		County Tax	2,147	7.47	
	Deed Book: Page:		Community Colleges	2,147	2.06	
	Full Market Value:	2,147	Town Tax	2,147	17.22	
			Charlotte fp 1	2,147	1.38	
						Delinquent: No
						Date Paid/Returned: 01/22/2013
						Amount Paid/Returned: \$38.25
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$38.25
						Reference: 3537
						Due Date #1: 02/10/2013
						Amount Due: \$38.25
062689-900.00-1-753	Gas well	0		ACCT	BILL	1099
Empire Energy E & P, LLC	Cassadaga Valley	15,378				
100 East Chautauqua	Gas Well On 11-1-15.2					
Mayville, NY 14757	Api 013-18661					
	900-1-753					
	Lot Dimensions 0.00 x 0.00		Medicaid	15,378	72.51	
	East: 0 North: 0		County Tax	15,378	53.50	
	Deed Book: Page:		Community Colleges	15,378	14.78	
	Full Market Value:	15,378	Town Tax	15,378	123.32	
			Charlotte fp 1	15,378	9.90	
						Delinquent: No
						Date Paid/Returned: 01/31/2013
						Amount Paid/Returned: \$274.01
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$274.01
						Reference: 16116
						Due Date #1: 02/10/2013
						Amount Due: \$274.01

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-1-767				ACCT	BILL	1100
Empire Energy E & P, LLC 100 East Chautauqua Mayville, NY 14757	Gas well Cassadaga Valley Gas Well On 11-1-15.2 Api 013-19394 900-1-767 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 6,869	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	6,869 6,869 6,869 6,869 6,869	32.39 23.90 6.60 55.08 4.42	Delinquent: No Date Paid/Returned: 01/31/2013 Amount Paid/Returned: \$122.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$122.39 Reference: 16116 Due Date #1: 02/10/2013 Amount Due: \$122.39
062689-900.00-1-773				ACCT	BILL	1101
Empire Energy E & P, LLC 100 East Chautauqua Mayville, NY 14757	Gas well Cassadaga Valley Gas Well On 11-1-20.2 Api 013-18292 900-1-773 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 6,745	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	6,745 6,745 6,745 6,745 6,745	31.81 23.47 6.48 54.09 4.34	Delinquent: No Date Paid/Returned: 01/31/2013 Amount Paid/Returned: \$120.19 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$120.19 Reference: 16116 Due Date #1: 02/10/2013 Amount Due: \$120.19
062689-900.00-1-788				ACCT	BILL	1102
Empire Energy E & P, LLC 100 E East Chautauqua St Mayville, NY 14757	Gas well Cassadaga Valley Gas Well On 11-1-15.2 Api 013-18700 900-1-788 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2013 Amount Due: \$0.00

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-2	Town Of Charlotte			ACCT	BILL	1103
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	2,900				
Dunkirk, NY 14048	Gas Well Dec 17894					
	F Gierlinger #3					
	900-2-2					
	Lot Dimensions 0.00 x 0.00		Medicaid	2,900	13.67	Delinquent: No
	East: 0 North: 0		County Tax	2,900	10.09	Date Paid/Returned: 02/11/2013
	Deed Book: Page:		Community Colleges	2,900	2.79	Amount Paid/Returned: \$51.68
	Full Market Value:	2,900	Town Tax	2,900	23.26	Notes: Processed as Paid
			Charlotte fp 1	2,900	1.87	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$51.68
						Reference: 1103
						Due Date #1: 02/10/2013
						Amount Due: \$51.68
062689-900.00-2-3	Town Of Charlotte			ACCT	BILL	1104
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	716				
Dunkirk, NY 14048	Gas Well On 11-1-19					
	Dec 013-16834					
	900-2-3					
	Lot Dimensions 0.00 x 0.00		Medicaid	716	3.38	Delinquent: No
	East: 0 North: 0		County Tax	716	2.49	Date Paid/Returned: 02/11/2013
	Deed Book: Page:		Community Colleges	716	0.69	Amount Paid/Returned: \$12.76
	Full Market Value:	716	Town Tax	716	5.74	Notes: Processed as Paid
			Charlotte fp 1	716	0.46	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$12.76
						Reference: 35919
						Due Date #1: 02/10/2013
						Amount Due: \$12.76
062689-900.00-2-4	Town Of Charlotte			ACCT	BILL	1105
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	716				
Dunkirk, NY 14048	Gas Well Dec 16989					
	Benedict #3					
	900-2-4					
	Lot Dimensions 0.00 x 0.00		Medicaid	716	3.38	Delinquent: No
	East: 0 North: 0		County Tax	716	2.49	Date Paid/Returned: 02/11/2013
	Deed Book: Page:		Community Colleges	716	0.69	Amount Paid/Returned: \$12.76
	Full Market Value:	716	Town Tax	716	5.74	Notes: Processed as Paid
			Charlotte fp 1	716	0.46	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$12.76
						Reference: 35919
						Due Date #1: 02/10/2013
						Amount Due: \$12.76

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-5	Town Of Charlotte			ACCT	BILL	1106
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	239				
Dunkirk, NY 14048	Gas Well On 11-1-16					
	Dec 013-16841					
	900-2-5					
	Lot Dimensions 0.00 x 0.00		Medicaid	239	1.13	Delinquent: No
	East: 0 North: 0		County Tax	239	0.83	Date Paid/Returned: 02/11/2013
	Deed Book: Page:		Community Colleges	239	0.23	Amount Paid/Returned: \$4.26
	Full Market Value:	239	Town Tax	239	1.92	Notes: Processed as Paid
			Charlotte fp 1	239	0.15	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$4.26
						Reference: 35919
						Due Date #1: 02/10/2013
						Amount Due: \$4.26
062689-900.00-2-6	Town Of Charlotte			ACCT	BILL	1107
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	14,558				
Dunkirk, NY 14048	Gas Well Dec 16845					
	Sass #1					
	900-2-6					
	Lot Dimensions 0.00 x 0.00		Medicaid	14,558	68.65	Delinquent: No
	East: 0 North: 0		County Tax	14,558	50.65	Date Paid/Returned: 02/11/2013
	Deed Book: Page:		Community Colleges	14,558	14.00	Amount Paid/Returned: \$259.41
	Full Market Value:	14,558	Town Tax	14,558	116.74	Notes: Processed as Paid
			Charlotte fp 1	14,558	9.37	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$259.41
						Reference: 35919
						Due Date #1: 02/10/2013
						Amount Due: \$259.41
062689-900.00-2-7	Town Of Charlotte			ACCT	BILL	1108
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	2,700				
Dunkirk, NY 14048	Gas Well Dec 16846					
	Sass #2					
	900-2-7					
	Lot Dimensions 0.00 x 0.00		Medicaid	2,700	12.73	Delinquent: No
	East: 0 North: 0		County Tax	2,700	9.39	Date Paid/Returned: 02/11/2013
	Deed Book: Page:		Community Colleges	2,700	2.60	Amount Paid/Returned: \$48.11
	Full Market Value:	2,700	Town Tax	2,700	21.65	Notes: Processed as Paid
			Charlotte fp 1	2,700	1.74	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$48.11
						Reference: 35919
						Due Date #1: 02/10/2013
						Amount Due: \$48.11

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-8	Town Of Charlotte			ACCT	BILL	1109
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	1,202				
Dunkirk, NY 14048	Gas Well Dec 16988					
	Drozdowski #1					
	900-2-8					
	Lot Dimensions 0.00 x 0.00		Medicaid	1,202	5.67	Delinquent: No
	East: 0 North: 0		County Tax	1,202	4.18	Date Paid/Returned: 02/11/2013
	Deed Book: Page:		Community Colleges	1,202	1.16	Amount Paid/Returned: \$21.42
	Full Market Value:	1,202	Town Tax	1,202	9.64	Notes: Processed as Paid
			Charlotte fp 1	1,202	0.77	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$21.42
						Reference: 35919
						Due Date #1: 02/10/2013
						Amount Due: \$21.42
062689-900.00-2-9	Town Of Charlotte			ACCT	BILL	1110
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	2,013				
Dunkirk, NY 14048	Gas Well Dec 16832					
	Newton Bros #4					
	900-2-9					
	Lot Dimensions 0.00 x 0.00		Medicaid	2,013	9.49	Delinquent: No
	East: 0 North: 0		County Tax	2,013	7.00	Date Paid/Returned: 02/11/2013
	Deed Book: Page:		Community Colleges	2,013	1.94	Amount Paid/Returned: \$35.87
	Full Market Value:	2,013	Town Tax	2,013	16.14	Notes: Processed as Paid
			Charlotte fp 1	2,013	1.30	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$35.87
						Reference: 35919
						Due Date #1: 02/10/2013
						Amount Due: \$35.87
062689-900.00-2-10	Town Of Charlotte			ACCT	BILL	1111
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	8,796				
Dunkirk, NY 14048	Gas Well Dec 16840					
	Gilbert #1					
	900-2-10					
	Lot Dimensions 0.00 x 0.00		Medicaid	8,796	41.48	Delinquent: No
	East: 0 North: 0		County Tax	8,796	30.60	Date Paid/Returned: 02/11/2013
	Deed Book: Page:		Community Colleges	8,796	8.46	Amount Paid/Returned: \$156.74
	Full Market Value:	8,796	Town Tax	8,796	70.54	Notes: Processed as Paid
			Charlotte fp 1	8,796	5.66	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$156.74
						Reference: 35919
						Due Date #1: 02/10/2013
						Amount Due: \$156.74

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	1112
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-900.00-2-11	Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	0 9,702	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 9,702 9,702 9,702 9,702 9,702	BILL	1112
	Cassadaga Valley Woncki #2 013-18170 900-2-11 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:					
						Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$172.88 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$172.88 Reference: 35919 Due Date #1: 02/10/2013 Amount Due: \$172.88
062689-900.00-2-12	Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	0 4,598	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 4,598 4,598 4,598 4,598 4,598	BILL	1113
	Cassadaga Valley Penhollow #6 013-18234 900-2-12 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:					
						Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$81.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$81.93 Reference: 35919 Due Date #1: 02/10/2013 Amount Due: \$81.93
062689-900.00-2-13	Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	0 792	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	ACCT 792 792 792 792 792	BILL	1114
	Cassadaga Valley Smith #1 013-18205 900-2-13 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:					
						Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$14.11 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$14.11 Reference: 35919 Due Date #1: 02/10/2013 Amount Due: \$14.11

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-14				ACCT	BILL	1115
GFS Energy 1171 SR 44 Shinglehouse, PA 16748	Gas well Cassadaga Valley Ulrich #5 013-18228 900-2-14 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,099	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	2,099 2,099 2,099 2,099 2,099	9.90 7.30 2.02 16.83 1.35	Delinquent: No Date Paid/Returned: 02/05/2013 Amount Paid/Returned: \$37.40 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$37.40 Reference: 30660 Due Date #1: 02/10/2013 Amount Due: \$37.40
062689-900.00-2-15				ACCT	BILL	1116
GFS. Energy 1171 SR 44 Shinglehouse, PA 16748	Gas well Cassadaga Valley Ames #2 013-18240 900-2-15 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,937	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	1,937 1,937 1,937 1,937 1,937	9.13 6.74 1.86 15.53 1.25	Delinquent: No Date Paid/Returned: 02/05/2013 Amount Paid/Returned: \$34.51 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$34.51 Reference: 30660 Due Date #1: 02/10/2013 Amount Due: \$34.51
062689-900.00-2-16				ACCT	BILL	1117
Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Pattyson No 4 013-18233 900-2-16 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,444	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	3,444 3,444 3,444 3,444 3,444	16.24 11.98 3.31 27.62 2.22	Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$61.37 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$61.37 Reference: 35919 Due Date #1: 02/10/2013 Amount Due: \$61.37

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-900.00-2-17				ACCT	BILL	1118
Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Gierlinger #6 013-17895 900-2-17 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 668	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	668 668 668 668 668	3.15 2.32 0.64 5.36 0.43	
Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$11.90 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$11.90 Reference: 35919 Due Date #1: 02/10/2013 Amount Due: \$11.90						
062689-900.00-2-18				ACCT	BILL	1119
Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Willson #3 013-18011 900-2-18 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 9,397	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	9,397 9,397 9,397 9,397 9,397	44.31 32.69 9.03 75.36 6.05	
Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$167.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$167.44 Reference: 35919 Due Date #1: 02/10/2013 Amount Due: \$167.44						
062689-900.00-2-19				ACCT	BILL	1120
Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Spaulding #3 013-18127 900-2-19 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,585	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	2,585 2,585 2,585 2,585 2,585	12.19 8.99 2.49 20.73 1.66	
Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$46.06 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$46.06 Reference: 35919 Due Date #1: 02/10/2013 Amount Due: \$46.06						

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	1121
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-900.00-2-20	Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	0 10,427	Gas well Cassadaga Valley Horton #7 013-18227 900-2-20	ACCT	BILL	1121
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	10,427	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	10,427 10,427 10,427 10,427 10,427	49.17 36.28 10.02 83.62 6.71	Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$185.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$185.80 Reference: 35919 Due Date #1: 02/10/2013 Amount Due: \$185.80
062689-900.00-2-21	Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	0 1,727	Gas well Cassadaga Valley Saxton #5 013-18055 900-2-21	ACCT	BILL	1122
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	1,727	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	1,727 1,727 1,727 1,727 1,727	8.14 6.01 1.66 13.85 1.11	Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$30.77 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$30.77 Reference: 35919 Due Date #1: 02/10/2013 Amount Due: \$30.77
062689-900.00-2-22	Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	0 2,290	Gas well Cassadaga Valley Saxton #6 013-18551 900-2-22	ACCT	BILL	1123
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	2,290	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	2,290 2,290 2,290 2,290 2,290	10.80 7.97 2.20 18.36 1.47	Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$40.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$40.80 Reference: 35919 Due Date #1: 02/10/2013 Amount Due: \$40.80

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-23				ACCT	BILL	1124
Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Taber #1 013-17747 900-2-23 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 4,541	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	4,541 4,541 4,541 4,541 4,541	21.41 15.80 4.37 36.41 2.92	
						Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$80.91 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$80.91 Reference: 35919 Due Date #1: 02/10/2013 Amount Due: \$80.91
062689-900.00-2-24				ACCT	BILL	1125
Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Tarbell #1 013-18346 900-2-24 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0				
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2013 Amount Due: \$0.00
062689-900.00-2-25				ACCT	BILL	1126
Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Charlotte Gas well Cassadaga Valley Gas Well Gierlinger #1 013-18813 900-2-25 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 26,015	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	26,015 26,015 26,015 26,015 26,015	122.67 90.51 25.01 208.62 16.74	
						Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$463.55 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$463.55 Reference: 35919 Due Date #1: 02/10/2013 Amount Due: \$463.55

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-26	Charlotte			ACCT	BILL	1127
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	2,633				
Dunkirk, NY 14048	Gas Well Higgs #1					
	013-19172					
	900-2-26					
	Lot Dimensions 0.00 x 0.00		Medicaid	2,633	12.42	Delinquent: No
	East: 0 North: 0		County Tax	2,633	9.16	Date Paid/Returned: 02/11/2013
	Deed Book: Page:		Community Colleges	2,633	2.53	Amount Paid/Returned: \$46.91
	Full Market Value:	2,633	Town Tax	2,633	21.11	Notes: Processed as Paid
			Charlotte fp 1	2,633	1.69	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$46.91
						Reference: 35919
						Due Date #1: 02/10/2013
						Amount Due: \$46.91
062689-900.00-2-27	Charlotte			ACCT	BILL	1128
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	0				
Dunkirk, NY 14048	Gas Well Higgs #2					
	013-19171					
	900-2-27					
	Lot Dimensions 0.00 x 0.00					Delinquent: Yes
	East: 0 North: 0					Date Paid/Returned:
	Deed Book: Page:					Amount Paid/Returned:
	Full Market Value:	0				Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Due Date #1: 02/10/2013
						Amount Due: \$0.00
062689-900.00-2-28	Charlotte			ACCT	BILL	1129
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	4,818				
Dunkirk, NY 14048	Gas Well Mcadam #1					
	013-18900					
	900-2-28					
	Lot Dimensions 0.00 x 0.00		Medicaid	4,818	22.72	Delinquent: No
	East: 0 North: 0		County Tax	4,818	16.76	Date Paid/Returned: 02/11/2013
	Deed Book: Page:		Community Colleges	4,818	4.63	Amount Paid/Returned: \$85.85
	Full Market Value:	4,818	Town Tax	4,818	38.64	Notes: Processed as Paid
			Charlotte fp 1	4,818	3.10	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$85.85
						Reference: 35919
						Due Date #1: 02/10/2013
						Amount Due: \$85.85

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-29	Charlotte			ACCT	BILL	1130
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	2,814				
Dunkirk, NY 14048	Gas Well Ulrich #4					
	013-18850					
	900-2-29					
	Lot Dimensions 0.00 x 0.00		Medicaid	2,814	13.27	Delinquent: No
	East: 0 North: 0		County Tax	2,814	9.79	Date Paid/Returned: 02/11/2013
	Deed Book: Page:		Community Colleges	2,814	2.71	Amount Paid/Returned: \$50.15
	Full Market Value:	2,814	Town Tax	2,814	22.57	Notes: Processed as Paid
			Charlotte fp 1	2,814	1.81	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$50.15
						Reference: 35919
						Due Date #1: 02/10/2013
						Amount Due: \$50.15
062689-900.00-2-30	Charlotte			ACCT	BILL	1131
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	1,116				
Dunkirk, NY 14048	Gas Well N Smith #1					
	013-19709					
	900-2-30					
	Lot Dimensions 0.00 x 0.00		Medicaid	1,116	5.26	Delinquent: No
	East: 0 North: 0		County Tax	1,116	3.88	Date Paid/Returned: 02/11/2013
	Deed Book: Page:		Community Colleges	1,116	1.07	Amount Paid/Returned: \$19.88
	Full Market Value:	1,116	Town Tax	1,116	8.95	Notes: Processed as Paid
			Charlotte fp 1	1,116	0.72	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$19.88
						Reference: 35919
						Due Date #1: 02/10/2013
						Amount Due: \$19.88
062689-900.00-2-31	Charlotte			ACCT	BILL	1132
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	2,309				
Dunkirk, NY 14048	Gas Well B Johnson #1					
	013-19774					
	900-2-31					
	Lot Dimensions 0.00 x 0.00		Medicaid	2,309	10.89	Delinquent: No
	East: 0 North: 0		County Tax	2,309	8.03	Date Paid/Returned: 02/11/2013
	Deed Book: Page:		Community Colleges	2,309	2.22	Amount Paid/Returned: \$41.15
	Full Market Value:	2,309	Town Tax	2,309	18.52	Notes: Processed as Paid
			Charlotte fp 1	2,309	1.49	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$41.15
						Reference: 35919
						Due Date #1: 02/10/2013
						Amount Due: \$41.15

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-32	Charlotte			ACCT	BILL	1133
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	620				
Dunkirk, NY 14048	Gas Well Pattyson #2					
	013-19017					
	900-2-32					
	Lot Dimensions 0.00 x 0.00		Medicaid	620	2.92	Delinquent: No
	East: 0 North: 0		County Tax	620	2.16	Date Paid/Returned: 02/11/2013
	Deed Book: Page:		Community Colleges	620	0.60	Amount Paid/Returned: \$11.05
	Full Market Value:	620	Town Tax	620	4.97	Notes: Processed as Paid
			Charlotte fp 1	620	0.40	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$11.05
						Reference: 35919
						Due Date #1: 02/10/2013
						Amount Due: \$11.05
062689-900.00-2-33	Charlotte			ACCT	BILL	1134
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	9,376				
Dunkirk, NY 14048	Gas Well Pattyson #3					
	013-18964					
	900-2-33					
	Lot Dimensions 0.00 x 0.00		Medicaid	9,376	44.21	Delinquent: No
	East: 0 North: 0		County Tax	9,376	32.62	Date Paid/Returned: 02/11/2013
	Deed Book: Page:		Community Colleges	9,376	9.01	Amount Paid/Returned: \$167.06
	Full Market Value:	9,376	Town Tax	9,376	75.19	Notes: Processed as Paid
			Charlotte fp 1	9,376	6.03	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$167.06
						Reference: 35919
						Due Date #1: 02/10/2013
						Amount Due: \$167.06
062689-900.00-2-34	Charlotte			ACCT	BILL	1135
Universal Resources Holdings Inc	Gas well	0				
3152 East Main Rd	Cassadaga Valley	0				
Dunkirk, NY 14048	Gas Well Pattyson #6					
	013-18965					
	900-2-34					
	Lot Dimensions 0.00 x 0.00					Delinquent: Yes
	East: 0 North: 0					Date Paid/Returned:
	Deed Book: Page:					Amount Paid/Returned:
	Full Market Value:	0				Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Due Date #1: 02/10/2013
						Amount Due: \$0.00

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-35				ACCT	BILL	1136
Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Gas Well Boettcher Unit #6 1985 900-2-35 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,013	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	2,013 2,013 2,013 2,013 2,013	9.49 7.00 1.94 16.14 1.30	
						Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$35.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$35.87 Reference: 35919 Due Date #1: 02/10/2013 Amount Due: \$35.87
062689-900.00-2-36				ACCT	BILL	1137
Gfs Energy Inc. 7021 Big Tree Rd Pavilion, NY 14525-9138	Gas well Cassadaga Valley Api # 31-013-19964 Well Name - Frost 900-2-36 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 5,629	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	5,629 5,629 5,629 5,629 5,629	26.54 19.58 5.41 45.14 3.62	
						Delinquent: No Date Paid/Returned: 02/05/2013 Amount Paid/Returned: \$100.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$100.29 Reference: 30660 Due Date #1: 02/10/2013 Amount Due: \$100.29
062689-900.00-2-37				ACCT	BILL	1138
Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Gas Well Sass-Pavlock Unit #1 900-2-37 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,147	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	2,147 2,147 2,147 2,147 2,147	10.12 7.47 2.06 17.22 1.38	
						Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$38.25 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$38.25 Reference: 35919 Due Date #1: 02/10/2013 Amount Due: \$38.25

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-38				ACCT	BILL	1139
Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Gas Well Lebaron Unit #3 900-2-38 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2013 Amount Due: \$0.00
062689-900.00-2-39				ACCT	BILL	1140
Universal Resources Holding Inc 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Gas Well Lebarron 2-A 900-2-39 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,984 1,984	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	1,984 1,984 1,984 1,984 1,984	9.36 6.90 1.91 15.91 1.28	
						Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$35.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$35.36 Reference: 35919 Due Date #1: 02/10/2013 Amount Due: \$35.36
062689-900.00-2-40				ACCT	BILL	1141
Universal Resources Holdings Inc 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Gas Well Lebaron 1 900-2-40 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 7,069 7,069	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	7,069 7,069 7,069 7,069 7,069	33.33 24.60 6.80 56.69 4.55	
						Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$125.97 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$125.97 Reference: 35919 Due Date #1: 02/10/2013 Amount Due: \$125.97

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-44	Universal Resources Holdings 3152 East Main Rd Dunkirk, NY 14048	0 1,326	Gas well Cassadaga Valley Gas Well On 6-1-1.1 Dec 013-21827 900-2-44	ACCT	BILL	1145
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	1,326	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	1,326 1,326 1,326 1,326 1,326	6.25 4.61 1.27 10.63 0.85	Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$23.61 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$23.61 Reference: 35919 Due Date #1: 02/10/2013 Amount Due: \$23.61
062689-900.00-2-45	Universal Resources Holdings 3152 East Main Rd Dunkirk, NY 14048	0 12,450	Gas well Cassadaga Valley Gas Well On 2-1-20 Dec 013-21886 900-2-45	ACCT	BILL	1146
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	12,450	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	12,450 12,450 12,450 12,450 12,450	58.71 43.32 11.97 99.84 8.01	Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$221.85 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$221.85 Reference: 35919 Due Date #1: 02/10/2013 Amount Due: \$221.85
062689-900.00-2-46	Universal Resources Holdings 3152 East Main Rd Dunkirk, NY 14048	0 0	Gas well Cassadaga Valley Gas Well On 2-1-10 Dec 013-21157 900-2-46	ACCT	BILL	1147
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2013 Amount Due: \$0.00

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-47	On 5-1-7			ACCT	BILL	1148
Universal Resources Holdings	Gas well	0				
3152 East Main Rd	Cassadaga Valley	2,404				
Dunkirk, NY 14048	Gas Well On 5-1-7					
	Dec 013-22022					
	900-2-47					
	Acres: 0.01		Medicaid	2,404	11.34	Delinquent: No
	East: 0 North: 0		County Tax	2,404	8.36	Date Paid/Returned: 02/11/2013
	Deed Book: Page:		Community Colleges	2,404	2.31	Amount Paid/Returned: \$42.84
	Full Market Value:	2,404	Town Tax	2,404	19.28	Notes: Processed as Paid
			Charlotte fp 1	2,404	1.55	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$42.84
						Reference: 35919
						Due Date #1: 02/10/2013
						Amount Due: \$42.84
062689-900.00-2-48	On 5-1-8			ACCT	BILL	1149
Universal Resources Holdings	Gas well	0				
3152 East Main Rd	Cassadaga Valley	3,759				
Dunkirk, NY 14048	Gas Well On 5-1-8					
	Dec 013-22024					
	900-2-48					
	Acres: 0.01		Medicaid	3,759	17.73	Delinquent: No
	East: 0 North: 0		County Tax	3,759	13.08	Date Paid/Returned: 02/11/2013
	Deed Book: Page:		Community Colleges	3,759	3.61	Amount Paid/Returned: \$66.98
	Full Market Value:	3,759	Town Tax	3,759	30.14	Notes: Processed as Paid
			Charlotte fp 1	3,759	2.42	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$66.98
						Reference: 35919
						Due Date #1: 02/10/2013
						Amount Due: \$66.98
062689-900.00-2-49	On 13-3-6.1			ACCT	BILL	1150
Universal Resources Holdings	Gas well	0				
3152 East Main Rd	Cassadaga Valley	1,918				
Dunkirk, NY 14048	Gas Well On 13-3-6.1					
	Dec 013-22017					
	900-2-49					
	Acres: 0.01		Medicaid	1,918	9.04	Delinquent: No
	East: 0 North: 0		County Tax	1,918	6.67	Date Paid/Returned: 02/11/2013
	Deed Book: Page:		Community Colleges	1,918	1.84	Amount Paid/Returned: \$34.16
	Full Market Value:	1,918	Town Tax	1,918	15.38	Notes: Processed as Paid
			Charlotte fp 1	1,918	1.23	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$34.16
						Reference: 35919
						Due Date #1: 02/10/2013
						Amount Due: \$34.16

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-50	On 2-1-15			ACCT	BILL	1151
Universal Resources Holdings	Gas well	0				
3152 East Main Rd	Cassadaga Valley	2,681				
Dunkirk, NY 14048	Gas Well On 2-1-15					
	Dec 013-22032					
	900-2-50					
	Acres: 0.01		Medicaid	2,681	12.64	Delinquent: No
	East: 0 North: 0		County Tax	2,681	9.33	Date Paid/Returned: 02/11/2013
	Deed Book: Page:		Community Colleges	2,681	2.58	Amount Paid/Returned: \$47.78
	Full Market Value:	2,681	Town Tax	2,681	21.50	Notes: Processed as Paid
			Charlotte fp 1	2,681	1.73	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$47.78
						Reference: 35919
						Due Date #1: 02/10/2013
						Amount Due: \$47.78
062689-900.00-2-51	On 2-1-6.1			ACCT	BILL	1152
Universal Resources Holdings	Gas well	0				
3152 East Main Rd	Cassadaga Valley	12,421				
Dunkirk, NY 14048	Gas Well On 2-1-6.1					
	Dec 013-18814					
	900-2-51					
	Acres: 0.01		Medicaid	12,421	58.57	Delinquent: No
	East: 0 North: 0		County Tax	12,421	43.22	Date Paid/Returned: 02/11/2013
	Deed Book: Page:		Community Colleges	12,421	11.94	Amount Paid/Returned: \$221.33
	Full Market Value:	12,421	Town Tax	12,421	99.61	Notes: Processed as Paid
			Charlotte fp 1	12,421	7.99	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$221.33
						Reference: 35919
						Due Date #1: 02/10/2013
						Amount Due: \$221.33
062689-900.00-2-52	On 2-1-18			ACCT	BILL	1153
Universal Resources Holdings	Gas well	0				
3152 East Main Rd	Cassadaga Valley	2,433				
Dunkirk, NY 14048	Gas Well On 2-1-18					
	Dec 013-22021					
	900-2-52					
	Acres: 0.01		Medicaid	2,433	11.47	Delinquent: No
	East: 0 North: 0		County Tax	2,433	8.47	Date Paid/Returned: 02/11/2013
	Deed Book: Page:		Community Colleges	2,433	2.34	Amount Paid/Returned: \$43.36
	Full Market Value:	2,433	Town Tax	2,433	19.51	Notes: Processed as Paid
			Charlotte fp 1	2,433	1.57	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$43.36
						Reference: 35919
						Due Date #1: 02/10/2013
						Amount Due: \$43.36

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-53	On 5-1-24.1			ACCT	BILL	1154
Universal Resources Holdings	Gas well	0				
3152 East Main Rd	Cassadaga Valley	15,445				
Dunkirk, NY 14048	Gas Well On 5-1-24.1					
	Dec 013-22018					
	900-2-53					
	Acres: 0.01		Medicaid	15,445	72.83	Delinquent: No
	East: 0 North: 0		County Tax	15,445	53.74	Date Paid/Returned: 02/11/2013
	Deed Book: Page:		Community Colleges	15,445	14.85	Amount Paid/Returned: \$275.22
	Full Market Value:	15,445	Town Tax	15,445	123.86	Notes: Processed as Paid
			Charlotte fp 1	15,445	9.94	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$275.22
						Reference: 35919
						Due Date #1: 02/10/2013
						Amount Due: \$275.22
062689-900.00-2-54	On 5-1-28			ACCT	BILL	1155
Universal Resources Holdings	Gas well	0				
3152 East Main Rd	Cassadaga Valley	12,068				
Dunkirk, NY 14048	Gas Well On 5-1-28					
	Dec 013-22019					
	900-2-54					
	Acres: 0.01		Medicaid	12,068	56.90	Delinquent: No
	East: 0 North: 0		County Tax	12,068	41.99	Date Paid/Returned: 02/11/2013
	Deed Book: Page:		Community Colleges	12,068	11.60	Amount Paid/Returned: \$215.03
	Full Market Value:	12,068	Town Tax	12,068	96.77	Notes: Processed as Paid
			Charlotte fp 1	12,068	7.77	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$215.03
						Reference: 35919
						Due Date #1: 02/10/2013
						Amount Due: \$215.03
062689-900.00-2-55	Gas well	0		ACCT	BILL	1156
Universal Resources Holdings	Cassadaga Valley	2,204				
3152 East Main Rd	013-22153					
Dunkirk, NY 14048	penhollow drillin					
	900-2-55					
	Lot Dimensions 0.00 x 0.00		Medicaid	2,204	10.39	Delinquent: No
	East: 0 North: 0		County Tax	2,204	7.67	Date Paid/Returned: 02/11/2013
	Deed Book: Page:		Community Colleges	2,204	2.12	Amount Paid/Returned: \$39.27
	Full Market Value:	2,204	Town Tax	2,204	17.67	Notes: Processed as Paid
			Charlotte fp 1	2,204	1.42	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$39.27
						Reference: 35919
						Due Date #1: 02/10/2013
						Amount Due: \$39.27

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-900.00-2-56				ACCT	BILL	1157
Universal Resources Inc. 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-22245 900-2-56	0 0				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: 0	0				
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2013 Amount Due: \$0.00
062689-900.00-2-57				ACCT	BILL	1158
Universal Resources Holdi 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Horton # 6 31-013-23495 900-2-57	0 13,451				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: 13,451	13,451	Medicaid County Tax Community Colleges Town Tax	13,451 13,451 13,451 13,451	63.43 46.80 12.93 107.87	
			Charlotte fp 1	13,451	8.66	
						Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$239.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$239.69 Reference: 35919 Due Date #1: 02/10/2013 Amount Due: \$239.69
062689-900.00-2-58				ACCT	BILL	1159
Universal Resources Holdi 3152 East Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Horton # 5 31-013-23496 900-2-58	0 10,322				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: 10,322	10,322	Medicaid County Tax Community Colleges Town Tax	10,322 10,322 10,322 10,322	48.67 35.91 9.92 82.77	
			Charlotte fp 1	10,322	6.64	
						Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$183.91 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$183.91 Reference: 35919 Due Date #1: 02/10/2013 Amount Due: \$183.91

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-62	Gierlinger #7			ACCT	BILL	1163
Universal Resources, Inc. 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24168	0 5,228				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	5,228	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	5,228 5,228 5,228 5,228 5,228	24.65 18.19 5.03 41.92 3.36	Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$93.15 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$93.15 Reference: 35919 Due Date #1: 02/10/2013 Amount Due: \$93.15
062689-900.00-2-63	Lapp Unit 5			ACCT	BILL	1164
Universal Resources, Inc. 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24169	0 12,087				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	12,087	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	12,087 12,087 12,087 12,087 12,087	56.99 42.05 11.62 96.93 7.78	Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$215.37 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$215.37 Reference: 35919 Due Date #1: 02/10/2013 Amount Due: \$215.37
062689-900.00-2-64	Smith Unit 3			ACCT	BILL	1165
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24166	0 3,167				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	3,167	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	3,167 3,167 3,167 3,167 3,167	14.93 11.02 3.04 25.40 2.04	Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$56.43 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$56.43 Reference: 35919 Due Date #1: 02/10/2013 Amount Due: \$56.43

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-65	Ames 1			ACCT	BILL	1166
McQuiggan Christine	Gas well	0				
Nalepa Rebecca	Cassadaga Valley	1,900				
3300 Ames Rd	4-1-10.2.3					
Cassadaga, NY 14718	013-24297					
	Lot Dimensions 0.00 x 0.00		Medicaid	1,900	8.96	Delinquent: No
	East: 0 North: 0		County Tax	1,900	6.61	Date Paid/Returned: 01/25/2013
	Deed Book: Page:		Community Colleges	1,900	1.83	Amount Paid/Returned: \$33.86
	Full Market Value:	1,900	Town Tax	1,900	15.24	Notes: Processed as Paid
			Charlotte fp 1	1,900	1.22	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$33.86
						Reference: 2434
						Due Date #1: 02/10/2013
						Amount Due: \$33.86
062689-900.00-2-66	Gierlinger 4			ACCT	BILL	1167
Universal Resources, Inc.,	Gas well	0				
3152 E Main Rd	Cassadaga Valley	2,404				
Dunkirk, NY 14048	013-24280					
	Lot Dimensions 0.00 x 0.00		Medicaid	2,404	11.34	Delinquent: No
	East: 0 North: 0		County Tax	2,404	8.36	Date Paid/Returned: 02/11/2013
	Deed Book: Page:		Community Colleges	2,404	2.31	Amount Paid/Returned: \$42.84
	Full Market Value:	2,404	Town Tax	2,404	19.28	Notes: Processed as Paid
			Charlotte fp 1	2,404	1.55	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$42.84
						Reference: 35919
						Due Date #1: 02/10/2013
						Amount Due: \$42.84
062689-900.00-2-67	Lapp 2			ACCT	BILL	1168
Universal Resources, Inc.,	Gas well	0				
3152 E Main Rd	Cassadaga Valley	13,261				
Dunkirk, NY 14048	013-24288					
	Lot Dimensions 0.00 x 0.00		Medicaid	13,261	62.53	Delinquent: No
	East: 0 North: 0		County Tax	13,261	46.14	Date Paid/Returned: 02/11/2013
	Deed Book: Page:		Community Colleges	13,261	12.75	Amount Paid/Returned: \$236.29
	Full Market Value:	13,261	Town Tax	13,261	106.34	Notes: Processed as Paid
			Charlotte fp 1	13,261	8.53	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$236.29
						Reference: 35919
						Due Date #1: 02/10/2013
						Amount Due: \$236.29

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-68	Lapp 3			ACCT	BILL	1169
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24289	0 23,459				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	23,459	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	23,459 23,459 23,459 23,459 23,459	110.62 81.62 22.55 188.12 15.10	Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$418.01 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$418.01 Reference: 35919 Due Date #1: 02/10/2013 Amount Due: \$418.01
062689-900.00-2-69	Lapp 4			ACCT	BILL	1170
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24307	0 19,719				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	19,719	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	19,719 19,719 19,719 19,719 19,719	92.98 68.61 18.96 158.13 12.69	Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$351.37 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$351.37 Reference: 35919 Due Date #1: 02/10/2013 Amount Due: \$351.37
062689-900.00-2-70	Lapp 6			ACCT	BILL	1171
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24275	0 17,105				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	17,105	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	17,105 17,105 17,105 17,105 17,105	80.66 59.51 16.44 137.17 11.01	Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$304.79 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$304.79 Reference: 35919 Due Date #1: 02/10/2013 Amount Due: \$304.79

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-71	Lapp 7			ACCT	BILL	1172
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24276	0 28,534				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	28,534	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	28,534 28,534 28,534 28,534 28,534	134.55 99.28 27.43 228.82 18.36	Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$508.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$508.44 Reference: 35919 Due Date #1: 02/10/2013 Amount Due: \$508.44
062689-900.00-2-72	Lapp unit 8			ACCT	BILL	1173
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24434	0 10,885				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	10,885	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	10,885 10,885 10,885 10,885 10,885	51.33 37.87 10.46 87.29 7.01	Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$193.96 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$193.96 Reference: 35919 Due Date #1: 02/10/2013 Amount Due: \$193.96
062689-900.00-2-73	Hoisington 2			ACCT	BILL	1174
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24295	0 116,426				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	116,426	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	116,426 116,426 116,426 116,426 116,426	548.99 405.08 111.93 933.63 74.93	Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$2,074.56 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,074.56 Reference: 35919 Due Date #1: 02/10/2013 Amount Due: \$2,074.56

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-74	Hoisington 6			ACCT	BILL	1175
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24294	0 17,162				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	17,162 17,162 17,162 17,162 17,162	80.92 59.71 16.50 137.62 11.05	Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$305.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$305.80 Reference: 35919 Due Date #1: 02/10/2013 Amount Due: \$305.80
062689-900.00-2-75	Hoisington 8			ACCT	BILL	1176
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24293	0 0				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2013 Amount Due: \$0.00
062689-900.00-2-76	Horton 1			ACCT	BILL	1177
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24278	0 19,280				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	19,280 19,280 19,280 19,280 19,280	90.91 67.08 18.54 154.61 12.41	Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$343.55 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$343.55 Reference: 35919 Due Date #1: 02/10/2013 Amount Due: \$343.55

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-77	Horton 2			ACCT	BILL	1178
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24279	0 20,387				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	20,387	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	20,387 20,387 20,387 20,387 20,387	96.13 70.93 19.60 163.49 13.12	Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$363.27 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$363.27 Reference: 35919 Due Date #1: 02/10/2013 Amount Due: \$363.27
062689-900.00-2-78	Penhollow 3			ACCT	BILL	1179
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24296	0 10,027				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	10,027	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	10,027 10,027 10,027 10,027 10,027	47.28 34.89 9.64 80.41 6.45	Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$178.67 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$178.67 Reference: 35919 Due Date #1: 02/10/2013 Amount Due: \$178.67
062689-900.00-2-79	Penhollow unit 1			ACCT	BILL	1180
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24435	0 2,776				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	2,776	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	2,776 2,776 2,776 2,776 2,776	13.09 9.66 2.67 22.26 1.79	Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$49.47 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$49.47 Reference: 35919 Due Date #1: 02/10/2013 Amount Due: \$49.47

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-80	Wilson 4a			ACCT	BILL	1181
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24282	0 6,907				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	6,907	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	6,907 6,907 6,907 6,907 6,907	32.57 24.03 6.64 55.39 4.45	Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$123.08 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$123.08 Reference: 35919 Due Date #1: 02/10/2013 Amount Due: \$123.08
062689-900.00-2-81	Woncki 5			ACCT	BILL	1182
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24277	0 2,480				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	2,480	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	2,480 2,480 2,480 2,480 2,480	11.69 8.63 2.38 19.89 1.60	Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$44.19 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$44.19 Reference: 35919 Due Date #1: 02/10/2013 Amount Due: \$44.19
062689-900.00-2-82	Smith 6			ACCT	BILL	1183
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24309	0 8,405				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	8,405	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	8,405 8,405 8,405 8,405 8,405	39.63 29.24 8.08 67.40 5.41	Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$149.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$149.76 Reference: 35919 Due Date #1: 02/10/2013 Amount Due: \$149.76

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-83	Spaulding 2			ACCT	BILL	1184
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24281	0 8,376				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	8,376	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	8,376 8,376 8,376 8,376 8,376	39.50 29.14 8.05 67.17 5.39	Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$149.25 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$149.25 Reference: 35919 Due Date #1: 02/10/2013 Amount Due: \$149.25
062689-900.00-2-84	Ulrich 2			ACCT	BILL	1185
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-24308	0 2,442				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	2,442	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	2,442 2,442 2,442 2,442 2,442	11.51 8.50 2.35 19.58 1.57	Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$43.51 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$43.51 Reference: 35919 Due Date #1: 02/10/2013 Amount Due: \$43.51
062689-900.00-2-85	wilson 5			ACCT	BILL	1186
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley wilson 5 013-25616	0 8,099				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	8,099	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	8,099 8,099 8,099 8,099 8,099	38.19 28.18 7.79 64.95 5.21	Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$144.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$144.32 Reference: .35919 Due Date #1: 02/10/2013 Amount Due: \$144.32

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-86	boettcher 5			ACCT	BILL	1187
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley 013-25618 boettcher 5	0 5,037				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	5,037	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	5,037 5,037 5,037 5,037 5,037	23.75 17.53 4.84 40.39 3.24	Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$89.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$89.75 Reference: 35919 Due Date #1: 02/10/2013 Amount Due: \$89.75
062689-900.00-2-87	Lebaron 6			ACCT	BILL	1188
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Lebaron 6 013-25653	0 42,043				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	42,043	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	42,043 42,043 42,043 42,043 42,043	198.25 146.28 40.42 337.15 27.06	Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$749.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$749.16 Reference: 35919 Due Date #1: 02/10/2013 Amount Due: \$749.16
062689-900.00-2-89	Horton Unit 4			ACCT	BILL	1189
Universal Resources, Inc., 3152 E Main Rd Dunkirk, NY 14048	Gas well Cassadaga Valley Horton Unit 4 013-24433	0 4,407				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	4,407	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	4,407 4,407 4,407 4,407 4,407	20.78 15.33 4.24 35.34 2.84	Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$78.53 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$78.53 Reference: 35919 Due Date #1: 02/10/2013 Amount Due: \$78.53

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-2-90	19 Ivy St			ACCT	BILL	1190
Nornew, Inc.	Gas well	0				
2500 Tanglewood St Ste 250	Cassadaga Valley	0				
Houston, TX 77063	api # 31013-1360400					
	located in section 3					
	900-2-90					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	0				
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Due Date #1: 02/10/2013
						Amount Due: \$0.00
062689-900.00-3-2	Town Of Charlotte			ACCT	BILL	1191
Chautauqua Energy, Inc.	Gas well	0				
Main Rd	Cassadaga Valley	1,908				
PO Box 100	Gas Well					
Westfield, NY 14787	J Muscarella - U #1					
	900-3-2					
	Lot Dimensions 0.00 x 0.00		Medicaid	1,908	9.00	Delinquent: No
	East: 0 North: 0		County Tax	1,908	6.64	Date Paid/Returned: 02/11/2013
	Deed Book: Page:		Community Colleges	1,908	1.83	Amount Paid/Returned: \$34.00
	Full Market Value:	1,908	Town Tax	1,908	15.30	Notes: Processed as Paid
			Charlotte fp 1	1,908	1.23	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$34.00
						Reference: 1204
						Due Date #1: 02/10/2013
						Amount Due: \$34.00
062689-900.00-3-3	Gas well	0		ACCT	BILL	1192
Chautauqua Energy, Inc.	Cassadaga Valley	1,908				
Main Rd	Dec 013-19214					
PO Box 100	900-3-3					
Westfield, NY 14787						
	Lot Dimensions 0.00 x 0.00		Medicaid	1,908	9.00	Delinquent: No
	East: 0 North: 0		County Tax	1,908	6.64	Date Paid/Returned: 02/11/2013
	Deed Book: Page:		Community Colleges	1,908	1.83	Amount Paid/Returned: \$34.00
	Full Market Value:	1,908	Town Tax	1,908	15.30	Notes: Processed as Paid
			Charlotte fp 1	1,908	1.23	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$34.00
						Reference: 1204
						Due Date #1: 02/10/2013
						Amount Due: \$34.00

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-3-4	Charlotte			ACCT	BILL	1193
Empire Energy E & P, LLC 100 E East Chautauqua St Mayville, NY 14757	Gas well Cassadaga Valley Gas Well On 12-1-12 Dec 013-16591 900-3-4	0 14,358				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	14,358 14,358 14,358 14,358 14,358	67.70 49.96 13.80 115.14 9.24	Delinquent: No Date Paid/Returned: 01/31/2013 Amount Paid/Returned: \$255.84 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$255.84 Reference: 16116 Due Date #1: 02/10/2013 Amount Due: \$255.84
062689-900.00-5-1	Charlotte			ACCT	BILL	1194
Stedman Energy Inc. PO Box 1006 Chautauqua, NY 14722	Gas well Cassadaga Valley Gas Well Dec 013-18212 900-5-1	0 45,286				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	45,286 45,286 45,286 45,286 45,286	213.54 157.56 43.54 363.15 29.15	Delinquent: No Date Paid/Returned: 01/22/2013 Amount Paid/Returned: \$806.94 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$806.94 Reference: 20393 Due Date #1: 02/10/2013 Amount Due: \$806.94
062689-900.00-5-2	Charlotte			ACCT	BILL	1195
Stedman Energy Inc. PO Box 1006 Chautauqua, NY 14722	Gas well Cassadaga Valley Gas Well Korbas #1 Dec 013-19066 900-5-2	0 1,898				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	1,898 1,898 1,898 1,898 1,898	8.95 6.60 1.82 15.22 1.22	Delinquent: No Date Paid/Returned: 01/22/2013 Amount Paid/Returned: \$33.81 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$33.81 Reference: 20393 Due Date #1: 02/10/2013 Amount Due: \$33.81

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-5-3	Charlotte			ACCT	BILL	1196
Stedman Energy Inc. PO Box 1006 Chautauqua, NY 14722	Gas well Cassadaga Valley Gas Well Dec 013-17837 900-5-3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,768	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	3,768 3,768 3,768 3,768 3,768	17.77 13.11 3.62 30.22 2.43	Delinquent: No Date Paid/Returned: 01/22/2013 Amount Paid/Returned: \$67.15 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$67.15 Reference: 20393 Due Date #1: 02/10/2013 Amount Due: \$67.15
062689-900.00-5-6	Charlotte			ACCT	BILL	1197
Stedman Energy Inc. PO Box 1006 Chautauqua, NY 14722	Gas well Cassadaga Valley Gas Well Dec 013-18163 900-5-6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 11,782	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	11,782 11,782 11,782 11,782 11,782	55.56 40.99 11.33 94.48 7.58	Delinquent: No Date Paid/Returned: 01/22/2013 Amount Paid/Returned: \$209.94 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$209.94 Reference: 20393 Due Date #1: 02/10/2013 Amount Due: \$209.94
062689-900.00-5-10	Charlotte			ACCT	BILL	1198
Stedman Energy Inc. PO Box 1006 Chautauqua, NY 14722	Gas well Cassadaga Valley Gas Well Edson Unit #2 900-5-10 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2013 Amount Due: \$0.00

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-5-12	12-1-15.2			ACCT	BILL	1199
Stedman Energy Inc. PO Box 1006 Chautauqua, NY 14722	Gas well Cassadaga Valley 013-60173 Edson # 2 900-5-12 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2013 Amount Due: \$0.00
062689-900.00-6-1	Charlotte			ACCT	BILL	1200
Villafrank Joseph Villafrank Wells 165 Academy St Westfield, NY 14787	Gas well Cassadaga Valley Gas Well On 11-1-3 Villa #1 900-6-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,900 1,900	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	1,900 1,900 1,900 1,900 1,900	8.96 6.61 1.83 15.24 1.22	
						Delinquent: No Date Paid/Returned: 04/04/2013 Amount Paid/Returned: \$34.54 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$34.54 Reference: 2021 Due Date #1: 02/10/2013 Amount Due: \$33.86
062689-900.00-9-1	Charlotte			ACCT	BILL	1201
Stedman Energy Inc.c. PO Box 1006 Chautauqua, NY 14722	Gas well Cassadaga Valley Gas Well Dec 013-16258 900-9-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				
						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2013 Amount Due: \$0.00

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	1202
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			
062689-900.00-9-2	Charlotte			ACCT	BILL	1202
Empire Energy E & P, LLC	Gas well	0				
100 East Chautauqua	Cassadaga Valley	0				
Mayville, NY 14757	Gas Well					
	Dec 013-16259					
	900-9-2					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	0				
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Due Date #1: 02/10/2013
						Amount Due: \$0.00
062689-900.00-9-3	Charlotte			ACCT	BILL	1203
Stedman Energy Inc	Gas well	0				
PO Box 1006	Cassadaga Valley	1,536				
Chautauqua, NY 14722	Gas Well Edson #1					
	Dec 013-16054					
	900-9-3					
	Lot Dimensions 0.00 x 0.00		Medicaid	1,536	7.24	Delinquent: No
	East: 0 North: 0		County Tax	1,536	5.34	Date Paid/Returned: 01/22/2013
	Deed Book: Page:		Community Colleges	1,536	1.48	Amount Paid/Returned: \$27.37
	Full Market Value:	1,536	Town Tax	1,536	12.32	Notes: Processed as Paid
			Charlotte fp 1	1,536	0.99	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$27.37
						Reference: 20393
						Due Date #1: 02/10/2013
						Amount Due: \$27.37
062689-900.00-9-4	Charlotte			ACCT	BILL	1204
Empire Energy E & P, LLC	Gas well	0				
100 East Chautauqua	Cassadaga Valley	0				
Mayville, NY 14757	Gas Well					
	Nys Ref #1 Unit 1628					
	900-9-4					
	Lot Dimensions 0.00 x 0.00					
	East: 0 North: 0					
	Deed Book: Page:					
	Full Market Value:	0				
						Delinquent: Yes
						Date Paid/Returned:
						Amount Paid/Returned:
						Notes:
						Collected At:
						Method:
						Cash:
						Check:
						Reference:
						Due Date #1: 02/10/2013
						Amount Due: \$0.00

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	BILL	1205
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-9-5	Gas well	0		ACCT	BILL	1205
Empire Energy E & P, LLC 100 East Chautauqua Ste 203 Mayville, NY 14757	Pine Valley 013-22586 Healy #2 900-9-5	24,947				
	Lot Dimensions 0.00 x 0.00		Medicaid	24,947	117.63	Delinquent: No
	East: 0 North: 0		County Tax	24,947	86.80	Date Paid/Returned: 01/31/2013
	Deed Book: Page:		Community Colleges	24,947	23.98	Amount Paid/Returned: \$444.52
	Full Market Value:	24,947	Town Tax	24,947	200.05	Notes: Processed as Paid
			Charlotte fp 1	24,947	16.06	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$444.52
						Reference: 16116
						Due Date #1: 02/10/2013
						Amount Due: \$444.52
062689-900.00-10-1	Gas well	0		ACCT	BILL	1206
Matrix Energy Develop. PO Box 092 South Wales, NY 14139	Pine Valley 013-22542 G. Hadley #1 900-10-1	5,352				
	Lot Dimensions 0.00 x 0.00		Medicaid	5,352	25.24	Delinquent: No
	East: 0 North: 0		County Tax	5,352	18.62	Date Paid/Returned: 02/14/2013
	Deed Book: Page:		Community Colleges	5,352	5.15	Amount Paid/Returned: \$95.37
	Full Market Value:	5,352	Town Tax	5,352	42.92	Notes: Processed as Paid
			Charlotte fp 1	5,352	3.44	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$95.37
						Reference: 6807
						Due Date #1: 02/10/2013
						Amount Due: \$95.37
062689-900.00-11-1	Town Of Charlotte	0		ACCT	BILL	1207
US Energy Development Corp. Co Inc 2350 North Forest Rd Getzville, NY 14068	Gas well Cassadaga Valley Gas Wells On 1-1-26.2.1 Dec 13209 & 14182 900-11-1	17,391				
	Lot Dimensions 0.00 x 0.00		Medicaid	17,391	82.00	Delinquent: No
	East: 0 North: 0		County Tax	17,391	60.51	Date Paid/Returned: 02/01/2013
	Deed Book: Page:		Community Colleges	17,391	16.72	Amount Paid/Returned: \$309.88
	Full Market Value:	17,391	Town Tax	17,391	139.46	Notes: Processed as Paid
			Charlotte fp 1	17,391	11.19	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$309.88
						Reference: 43609
						Due Date #1: 02/10/2013
						Amount Due: \$309.88

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-11-2	Town Of Charlotte			ACCT	BILL	1208
US Energy Development Corp Co Inc 2350 North Forest Rd Getzville, NY 14068	Gas well Cassadaga Valley Gas Wells On 7-1-27.1 Dec 15026 15027 16627 900-11-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 30,480 30,480	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	30,480 30,480 30,480 30,480 30,480	143.72 106.05 29.30 244.42 19.62	
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/01/2013 Amount Paid/Returned: \$543.11 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$543.11 Reference: 43609 Due Date #1: 02/10/2013 Amount Due: \$543.11</p>						
062689-900.00-11-3	Town Of Charlotte			ACCT	BILL	1209
US Energy Development Corp Co Inc 2350 North Forest Rd Getzville, NY 14068	Gas well Cassadaga Valley Gas Wells On 10-1-20.1 Dec 16026 & 16027 900-11-3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 20,005 20,005	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	20,005 20,005 20,005 20,005	94.33 69.60 19.23 160.42 12.87	
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/01/2013 Amount Paid/Returned: \$356.45 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$356.45 Reference: 43609 Due Date #1: 02/10/2013 Amount Due: \$356.45</p>						
062689-900.00-11-4	Town Of Charlotte			ACCT	BILL	1210
US Energy Development Corp Co Inc 2350 North Forest Rd Getzville, NY 14068	Gas well Cassadaga Valley green highlands 5 013-24861 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 10,046 10,046	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	10,046 10,046 10,046 10,046	47.37 34.95 9.66 80.56 6.47	
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/01/2013 Amount Paid/Returned: \$179.01 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$179.01 Reference: 43609 Due Date #1: 02/10/2013 Amount Due: \$179.01</p>						

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-11-5	Town Of Charlotte			ACCT	BILL	1211
US Energy Development Corp Co Inc 2350 North Forest Rd Getzville, NY 14068	Gas well Cassadaga Valley green highlands 6 013-24862	0 14,529				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	14,529 14,529 14,529 14,529 14,529	68.51 50.55 13.97 116.51 9.35	Delinquent: No Date Paid/Returned: 02/01/2013 Amount Paid/Returned: \$258.89 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$258.89 Reference: 43609 Due Date #1: 02/10/2013 Amount Due: \$258.89
062689-900.00-11-6	Town Of Charlotte			ACCT	BILL	1212
US Energy Development Corp Co Inc 2350 North Forest Rd Getzville, NY 14068	Gas well Cassadaga Valley green highlands 8 013-24902	0 21,417				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	21,417 21,417 21,417 21,417 21,417	100.99 74.52 20.59 171.75 13.78	Delinquent: No Date Paid/Returned: 02/01/2013 Amount Paid/Returned: \$381.63 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$381.63 Reference: 43609 Due Date #1: 02/10/2013 Amount Due: \$381.63
062689-900.00-11-7	Town Of Charlotte			ACCT	BILL	1213
US Energy Development Corp Co Inc 2350 North Forest Rd Getzville, NY 14068	Gas well Cassadaga Valley Scott 1 013-25061	0 36,920				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	36,920 36,920 36,920 36,920 36,920	174.09 128.46 35.49 296.07 23.76	Delinquent: No Date Paid/Returned: 02/01/2013 Amount Paid/Returned: \$657.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$657.87 Reference: 43609 Due Date #1: 02/10/2013 Amount Due: \$657.87

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-11-8	Town Of Charlotte			ACCT	BILL	1214
US Energy Development Corp Co Inc 2350 North Forest Rd Getzville, NY 14068	Gas well Cassadaga Valley Fisher 1 013-25106	0 22,715				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	22,715 22,715 22,715 22,715 22,715	107.11 79.03 21.84 182.15 14.62	Delinquent: No Date Paid/Returned: 02/01/2013 Amount Paid/Returned: \$404.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$404.75 Reference: 43609 Due Date #1: 02/10/2013 Amount Due: \$404.75
062689-900.00-11-9	Town Of Charlotte			ACCT	BILL	1215
US Energy Development Corp Co Inc 2350 North Forest Rd Getzville, NY 14068	Gas well Cassadaga Valley Fisher 2 013-25107	0 30,061				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	30,061 30,061 30,061 30,061 30,061	141.75 104.59 28.90 241.06 19.35	Delinquent: No Date Paid/Returned: 02/01/2013 Amount Paid/Returned: \$535.65 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$535.65 Reference: 43609 Due Date #1: 02/10/2013 Amount Due: \$535.65
062689-900.00-11-10	Town Of Charlotte			ACCT	BILL	1216
US Energy Development Corp Co Inc 2350 North Forest Rd Getzville, NY 14068	Gas well Cassadaga Valley Green Highlands 7 013-24863	0 18,145				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	18,145 18,145 18,145 18,145 18,145	85.56 63.13 17.44 145.51 11.68	Delinquent: No Date Paid/Returned: 02/01/2013 Amount Paid/Returned: \$323.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$323.32 Reference: 43609 Due Date #1: 02/10/2013 Amount Due: \$323.32

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-900.00-12-1				ACCT	BILL	1217
Chautauqua Energy, Inc. Main Rd PO Box 100 Westfield, NY 14787	Gas well Cassadaga Valley Gas Well Villa 2-1 900-12-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,908	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	1,908 1,908 1,908 1,908 1,908	9.00 6.64 1.83 15.30 1.23	
<p style="text-align: right;"> Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$34.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$34.00 Reference: 1204 Due Date #1: 02/10/2013 Amount Due: \$34.00 </p>						
062689-900.00-18-40				ACCT	BILL	1218
Chautauqua Energy, Inc. Main Rd PO Box 100 Westfield, NY 14787	Lind 1 Gas well Cassadaga Valley lind 1 31-013-16590 900-18-40 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,908	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	1,908 1,908 1,908 1,908 1,908	9.00 6.64 1.83 15.30 1.23	
<p style="text-align: right;"> Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$34.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$34.00 Reference: 1204 Due Date #1: 02/10/2013 Amount Due: \$34.00 </p>						
062689-900.00-42-1				ACCT	BILL	1219
Ardent Resources Inc Brookside Office Park Two 61 McMurray Rd Ste 204 Pittsburgh, PA 15241	Gas well Cassadaga Valley Gas Well Dec 013-21820 900-42-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				
<p style="text-align: right;"> Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2013 Amount Due: \$0.00 </p>						

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Charlotte
 SWIS: 062689

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 405
 VALUATION DATE: July 1, 2011
 TAXABLE STATUS DATE: March 1, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		
062689-900.00-42-2				ACCT	BILL 1220
Ardent Resources Inc	Gas well	0			
Brookside Office Park Two	Cassadaga Valley	0			
61 McMurray Rd Ste 204	Gas Well				
Pittsburgh, PA 15241	Dec 013-21822				
	900-42-2				
	Lot Dimensions 0.00 x 0.00				
	East: 0 North: 0				
	Deed Book: Page:				
	Full Market Value:	0			

Delinquent: Yes
 Date Paid/Returned:
 Amount Paid/Returned:
 Notes:
 Collected At:
 Method:
 Cash:
 Check:
 Reference:
 Due Date #1: 02/10/2013
 Amount Due: **\$0.00**

SWIS TOTAL:	\$1,238,087.22
SECTION OF THE ROLL TOTAL:	\$1,238,087.22

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 3
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-201.00-1-7	Lewis Rd			ACCT	BILL	1221
State Of New York	Forest s532b	233,000	ST REFOR COUNTY	\$233,000.00		
Attn: Finance Dept	Cassadaga Valley	233,000				
Gerace Office Bldg	Chautauqua Reforest					
Mayville, NY 14757	Lot 16 Prop A					
	3-1-1					
	Acres: 204.80					
	East: 332443 North: 854977					
	Deed Book: Page:					
Bank: 9999999	Full Market Value:	233,000	Town Tax	233,000	1,868.46	
			Charlotte fp 1	233,000	149.96	
						Delinquent: No
						Date Paid/Returned: 03/28/2013
						Amount Paid/Returned: \$2,018.42
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$2,018.42
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2013
						Amount Due: \$2,018.42
062689-201.00-1-9	Off Lewis Rd			ACCT	BILL	1222
State Of New York	Forest s532b	260,800	ST REFOR COUNTY	\$260,800.00		
Attn: Finance Dept	Cassadaga Valley	260,800				
Gerace Office Bldg	Chautauqua Reforest					
Mayville, NY 14757	Lot 16 Prop A					
	3-1-4					
	Acres: 316.84					
	East: 337152 North: 853982					
	Deed Book: Page:					
Bank: 9999999	Full Market Value:	260,800	Town Tax	260,800	2,091.39	
			Charlotte fp 1	260,800	167.85	
						Delinquent: No
						Date Paid/Returned: 03/28/2013
						Amount Paid/Returned: \$2,259.24
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$2,259.24
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2013
						Amount Due: \$2,259.24
062689-201.00-1-10	Off Lewis Rd			ACCT	BILL	1223
State Of New York	Forest s532b	797,600	ST REFOR COUNTY	\$797,600.00		
Attn: Finance Dept	Cassadaga Valley	797,600				
Gerace Office Bldg	Incl 3-1-7, 3-1-8, 3-1-11					
Mayville, NY 14757	6-1-5, 6-1-7					
	3-1-5					
	Acres: 533.32					
	East: 337958 North: 851605					
	Deed Book: Page:					
Bank: 9999999	Full Market Value:	797,600	Town Tax	797,600	6,396.06	
			Charlotte fp 1	797,600	513.32	
						Delinquent: No
						Date Paid/Returned: 03/28/2013
						Amount Paid/Returned: \$6,909.38
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$6,909.38
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2013
						Amount Due: \$6,909.38

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 3
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-201.00-1-11	Housington Rd			ACCT	BILL	1224
State Of New York	Forest s532b	214,900	ST REFOR COUNTY	\$214,900.00		
Attn: Finance Dept	Cassadaga Valley	214,900				
Gerace Office Bldg	Chautauqua Reforest					
Mayville, NY 14757	Lot 7 Prop F					
	3-1-6					
	Acres: 175.00					
	East: 338057 North: 849555					
	Deed Book: Page:					
Bank: 9999999	Full Market Value:	214,900	Town Tax	214,900	1,723.31	
			Charlotte fp 1	214,900	138.31	
						Delinquent: No
						Date Paid/Returned: 03/28/2013
						Amount Paid/Returned: \$1,861.62
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$1,861.62
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2013
						Amount Due: \$1,861.62
062689-201.00-1-31	Off Lewis Rd			ACCT	BILL	1225
State Of New York	Forest s532b	33,500	ST REFOR COUNTY	\$33,500.00		
Attn: Finance Dept	Cassadaga Valley	33,500				
County Office Bldg	Chautauqua Reforest					
Mayville, NY 14757	Lot 16 Prop C					
	3-1-14					
	Acres: 30.00					
	East: 331985 North: 853312					
	Deed Book: Page:					
Bank: 9999999	Full Market Value:	33,500	Town Tax	33,500	268.64	
			Charlotte fp 1	33,500	21.56	
						Delinquent: No
						Date Paid/Returned: 03/28/2013
						Amount Paid/Returned: \$290.20
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$290.20
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2013
						Amount Due: \$290.20
062689-218.00-2-1	Lewis Rd			ACCT	BILL	1226
State Of New York	Forest s532b	136,200	ST REFOR COUNTY	\$136,200.00		
Attn: Finance Dept	Cassadaga Valley	136,200				
Gerace Office Bldg	Chautauqua Reforest					
Mayville, NY 14757	Lot 14 Prop C					
	6-1-4					
	Acres: 126.50					
	East: 333231 North: 846928					
	Deed Book: Page:					
Bank: 9999999	Full Market Value:	136,200	Town Tax	136,200	1,092.21	
			Charlotte fp 1	136,200	87.66	
						Delinquent: No
						Date Paid/Returned: 03/28/2013
						Amount Paid/Returned: \$1,179.87
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$1,179.87
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2013
						Amount Due: \$1,179.87

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 3
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-218.00-2-3	Housington Rd			ACCT	BILL	1227
State Of New York	Forest s532b	85,000	ST REFOR COUNTY	\$85,000.00		
Attn: Finance Dept	Cassadaga Valley	85,000				
Gerace Office Bldg	Chautauqua Reforest					
Mayville, NY 14757	Lot 6 Prop E					
	6-1-6					
	Acres: 73.50					
	East: 335649 North: 846646					
	Deed Book: Page:					
Bank: 9999999	Full Market Value:	85,000	Town Tax	85,000	681.63	
			Charlotte fp 1	85,000	54.70	
						Delinquent: No
						Date Paid/Returned: 03/28/2013
						Amount Paid/Returned: \$736.33
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$736.33
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2013
						Amount Due: \$736.33
062689-218.00-2-7	Mill Creek Rd			ACCT	BILL	1228
State Of New York	Forest s532b	57,100	ST REFOR COUNTY	\$57,100.00		
Attn: Finance Dept	Pine Valley	57,100				
Gerace Office Bldg	Chautauqua Reforest					
Mayville, NY 14757	Lot 5 Prop B					
	6-1-9					
	Acres: 69.00					
	East: 338652 North: 842085					
	Deed Book: Page:					
Bank: 9999999	Full Market Value:	57,100	Town Tax	57,100	457.89	
			Charlotte fp 1	57,100	36.75	
						Delinquent: No
						Date Paid/Returned: 03/28/2013
						Amount Paid/Returned: \$494.64
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$494.64
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2013
						Amount Due: \$494.64
062689-218.00-2-8	Mill Creek Rd			ACCT	BILL	1229
State Of New York	Forest s532b	137,800	ST REFOR COUNTY	\$137,800.00		
Attn: Finance Dept	Pine Valley	137,800				
Gerace Office Bldg	Chautauqua Reforest					
Mayville, NY 14757	Lot 5 Prop C					
	6-1-10					
	Acres: 130.00					
	East: 337559 North: 842227					
	Deed Book: Page:					
Bank: 9999999	Full Market Value:	137,800	Town Tax	137,800	1,105.04	
			Charlotte fp 1	137,800	88.69	
						Delinquent: No
						Date Paid/Returned: 03/28/2013
						Amount Paid/Returned: \$1,193.73
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$1,193.73
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2013
						Amount Due: \$1,193.73

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 3
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-218.00-2-21	Mill Creek Rd			ACCT	BILL	1230
State Of New York	Forest s532b	137,900	ST REFOR COUNTY	\$137,900.00		
Attn: Finance Dept	Pine Valley	137,900				
Gerace Office Bldg	Chautauqua Reforest					
Mayville, NY 14757	Lot 5 Prop N					
	6-1-11					
	Acres: 74.33					
	East: 336414 North: 842530					
	Deed Book: Page:					
Bank: 9999999	Full Market Value:	137,900	Town Tax	137,900	1,105.84	
			Charlotte fp 1	137,900	88.75	
						Delinquent: No
						Date Paid/Returned: 03/28/2013
						Amount Paid/Returned: \$1,194.59
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$1,194.59
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2013
						Amount Due: \$1,194.59
062689-235.00-1-23	Boutwell Hill Rd			ACCT	BILL	1231
State Of New York	Forest s532b	80,400	ST REFOR COUNTY	\$80,400.00		
Attn: Finance Dept	Pine Valley	80,400				
County Office Bldg	Chautauqua Reforest					
Mayville, NY 14757	Lot 4 Prop G					
	9-1-7					
	Acres: 51.50					
	East: 0 North: 0					
	Deed Book: Page:					
Bank: 9999999	Full Market Value:	80,400	Town Tax	80,400	644.74	
			Charlotte fp 1	80,400	51.74	
						Delinquent: No
						Date Paid/Returned: 03/28/2013
						Amount Paid/Returned: \$696.48
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$696.48
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2013
						Amount Due: \$696.48
062689-235.00-1-24	Boutwell Hill Rd			ACCT	BILL	1232
State Of New York	Forest s532b	68,400	ST REFOR COUNTY	\$68,400.00		
Attn: Finance Dept	Pine Valley	68,400				
County Office Bldg	Chautauqua Reforest					
Mayville, NY 14757	Lot 4 Prop D					
	9-1-8					
	Acres: 51.45					
	East: 338561 North: 837351					
	Deed Book: Page:					
Bank: 9999999	Full Market Value:	68,400	Town Tax	68,400	548.51	
			Charlotte fp 1	68,400	44.02	
						Delinquent: No
						Date Paid/Returned: 03/28/2013
						Amount Paid/Returned: \$592.53
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$592.53
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2013
						Amount Due: \$592.53

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Charlotte
 SWIS: 062689

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 3
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 410
 VALUATION DATE: July 1, 2011
 TAXABLE STATUS DATE: March 1, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-235.00-1-26	Swanson Rd			ACCT		BILL 1233
State Of New York	Forest s532b	180,200	ST REFOR COUNTY	\$180,200.00		
Attn: Finance Dept	Pine Valley	180,200				
County Office Bldg	Chautauqua Reforest					
Mayville, NY 14757	Lot 3 Prop A					
	9-1-10					
	Acres: 107.77					Delinquent: No
	East: 337629 North: 834165					Date Paid/Returned: 03/28/2013
	Deed Book: Page:					Amount Paid/Returned: \$1,561.02
Bank: 9999999	Full Market Value:	180,200	Town Tax	180,200	1,445.05	Notes: Processed as Paid
			Charlotte fp 1	180,200	115.97	Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$1,561.02
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2013
						Amount Due: \$1,561.02
<hr/>						
062689-235.00-1-27	Swanson Rd			ACCT		BILL 1234
State Of New York	Forest s532b	75,700	ST REFOR COUNTY	\$75,700.00		
Attn: Finance Dept	Pine Valley	75,700				
County Office Bldg	Chautauqua Reforest					
Mayville, NY 14757	Lot 3 Prop O					
	9-1-11					
	Acres: 55.00					Delinquent: No
	East: 337749 North: 832749					Date Paid/Returned: 03/28/2013
	Deed Book: Page:					Amount Paid/Returned: \$655.77
Bank: 9999999	Full Market Value:	75,700	Town Tax	75,700	607.05	Notes: Processed as Paid
			Charlotte fp 1	75,700	48.72	Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$655.77
						Reference: DIRECT DEPOSIT
						Due Date #1: 02/10/2013
						Amount Due: \$655.77
<hr/>						
SWIS TOTAL:					\$21,643.82	
<hr/>						
SECTION OF THE ROLL TOTAL:					\$21,643.82	

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Charlotte
 SWIS: 062689

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 411
 VALUATION DATE: July 1, 2011
 TAXABLE STATUS DATE: March 1, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062601-666-6-66..SF1				ACCT	BILL	242
Natl Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221-9880	Pipeline Cassadaga Valley 666-6-66..SF1	0 12,640				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax	12,640 12,640 12,640 12,640	59.60 43.98 12.15 82.64	
Bank: 9999999						Delinquent: No Date Paid/Returned: 02/08/2013 Amount Paid/Returned: \$198.37 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$198.37 Reference: 0000104697 & 000021599 Due Date #1: 02/10/2013 Amount Due: \$198.37
062601-777-7-77..SF1				ACCT	BILL	243
Niagara Mohawk Power Corp dba National Grid Real Estate Tax Dept 300 Erie Blvd West Syracuse, NY 13202	Elec & gas Cassadaga Valley 777-7-77..SF1	0 128,749				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax	128,749 128,749 128,749 128,749	607.10 447.95 123.78 841.72	
Bank: 9999999						Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$2,020.55 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$2,020.55 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$2,020.55
062601-888-8-88..SF1				ACCT	BILL	244
Windstream New York, Inc. Attn: Rash & Associates #503-32-1130 PO Box 260888 Plano, TX 75026-0888	Telephone Cassadaga Valley 888-8-88..SF1	0 106,836				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax	106,836 106,836 106,836 106,836	503.77 371.71 102.71 698.46	
Bank: 9999999						Delinquent: No Date Paid/Returned: 02/14/2013 Amount Paid/Returned: \$1,676.65 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,676.65 Reference: 84171 Due Date #1: 02/10/2013 Amount Due: \$1,676.65

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-22-2-21..SF1				ACCT	BILL	1235
Cassadaga Telephone Co PO Box 209 Fredonia, NY 14063-0209	Telephone Cassadaga Valley 22-2-21..SF1	0 11,776				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	11,776 11,776 11,776 11,776 11,776	55.53 40.97 11.32 94.43 7.58	Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: \$209.83 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$209.83 Reference: part of check 127505 Due Date #1: 02/10/2013 Amount Due: \$209.83
Bank: 9999999		11,776				
062689-44-4-44..SF1				ACCT	BILL	1236
Cablevision Industries Attn: Time Warner Cable 2p7-Tax Dept PO Box 6659 Englewood, CO 80155-6659	Television Cassadaga Valley 44-4-44..SF1	0 0				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2013 Amount Due: \$0.00
		0				
062689-66-6-66..SF1				ACCT	BILL	1237
Natl Fuel Gas Dist Corp Real Property Tax Servic 6363 Main St Williamsville, NY 14221	Pipeline Cassadaga Valley 66-6-66..SF1	0 2,767				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	2,767 2,767 2,767 2,767 2,767	13.05 9.63 2.66 22.19 1.78	Delinquent: No Date Paid/Returned: 02/08/2013 Amount Paid/Returned: \$49.31 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$49.31 Reference: 0000104697 & 000021599 Due Date #1: 02/10/2013 Amount Due: \$49.31
Bank: 9999999		2,767				

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Charlotte
 SWIS: 062689

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 413
 VALUATION DATE: July 1, 2011
 TAXABLE STATUS DATE: March 1, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-77-7-77..SF1				ACCT	BILL	1238
Niagara Mohawk Power Corp dba National Grid Real Estate Tax Dept 300 Erie Blvd West Syracuse, NY 13202	Elec & gas Cassadaga Valley 77-7-77..SF1	0 582,479				
Bank: 9999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	582,479	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	582,479 582,479 582,479 582,479 582,479	2,746.59 2,026.61 559.98 4,670.97 374.88	Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$10,379.03 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$10,379.03 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$10,379.03
062689-88-8-88..SF1				ACCT	BILL	1239
Windstream New York, Inc. Attn: Rash & Associates #503-52-1130 PO Box 260888 Plano, TX 75026-0888	Telephone Cassadaga Valley 88-8-88..SF1	0 194,387				
Bank: 9999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	194,387	Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	194,387 194,387 194,387 194,387 194,387	916.60 676.33 186.88 1,558.81 125.10	Delinquent: No Date Paid/Returned: 02/14/2013 Amount Paid/Returned: \$3,463.72 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,463.72 Reference: 84171 Due Date #1: 02/10/2013 Amount Due: \$3,463.72
062689-99-9-99..SF1				ACCT	BILL	1240
At&t Interstate Division Property Tax Unit PO Box 7207 Bedminster, NJ 07921	Telephone Cassadaga Valley 99-9-99..SF1	0 0				
Bank: 9999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2013 Amount Due: \$0.00

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Charlotte
SWIS: 062689

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 414
VALUATION DATE: July 1, 2011
TAXABLE STATUS DATE: March 1, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
SWIS TOTAL:				\$17,997.46
SECTION OF THE ROLL TOTAL:				\$17,997.46

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062601-251.13-1-49	Windstream New York, Inc. Attn: Rash & Associates #503-32-1130 PO Box 260888 Plano, TX 75026-0888	1,300 110,500	Tele Comm Cassadaga Valley 103-6-10	ACCT	26100	BILL	245
	Acres: 0.12 East: 316354 North: 825088 Deed Book: Page: Full Market Value:	110,500	Medicaid County Tax Community Colleges Town Tax		110,500 110,500 110,500 110,500	521.05 384.46 106.23 722.42	Delinquent: No Date Paid/Returned: 02/14/2013 Amount Paid/Returned: \$1,734.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,734.16 Reference: 84171 Due Date #1: 02/10/2013 Amount Due: \$1,734.16
Bank: 9999999							
062601-626.001-999-123.700.288	National Fuel Gas Distrib Corp Real Property Tax Dept. 6363 Main St Williamsville, NY 14221-5887	0 77,007	Gas Trans Im Cassadaga Valley A/k/a 666-6-66..Ps2 626-1-999.123.700	ACCT		BILL	246
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	77,007	Medicaid County Tax Community Colleges Town Tax		77,007 77,007 77,007 77,007	363.11 267.93 74.03 503.45	Delinquent: No Date Paid/Returned: 02/08/2013 Amount Paid/Returned: \$1,208.52 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$1,208.52 Reference: 0000104697 & 000021599 Due Date #1: 02/10/2013 Amount Due: \$1,208.52
Bank: 9999999							
062601-626.001-9999-132.350.18	Niagara Mohawk Power Corp dba National Grid Real Estate Tax Dept 300 Erie Blvd West Syracuse, NY 13202	0 81,339	Elec Trans I Cassadaga Valley 777-7-77..Ps1 626-1-999.132.350	ACCT		BILL	247
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	81,339	Medicaid County Tax Community Colleges Town Tax		81,339 81,339 81,339 81,339	383.54 283.00 78.20 531.77	Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$1,276.51 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$1,276.51 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$1,276.51
Bank: 9999999							

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062601-626.001-9999-629.000.18				ACCT	BILL	248
Windstream New York, Inc. Rash #503-32-1130 PO Box 260888 Plano, TX 75026-0888	Tele Comm Cassadaga Valley 888-8-88..Ps1 626-1-999.629.000	0 30,390				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax	30,390 30,390 30,390 30,390	143.30 105.74 29.22 198.68	
						Delinquent: No Date Paid/Returned: 02/14/2013 Amount Paid/Returned: \$476.94 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$476.94 Reference: 84171 Due Date #1: 02/10/2013 Amount Due: \$476.94
062689-33-3-33..PS1				ACCT	BILL	1241
Dunkirk & Fredonia Telephone PO Box 209 Fredonia, NY 14063-0209	Tele Comm Cassadaga Valley 33-3-33..PS1	0 500				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	500 500 500 500 500	2.36 1.74 0.48 4.01 0.32	
Bank: 9999999						Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: \$8.91 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$8.91 Reference: part of 127505 Due Date #1: 02/10/2013 Amount Due: \$8.91
062689-99-9-99..PS2				ACCT	BILL	1242
At&t Interstate Division Property Tax Unit PO Box 1329 Morristown, NJ 07962-9902	Town Outside Telecom. eq. Cassadaga Valley Central Office Equipment Initial 7300 99-9-99..PS2	0 0				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:					
Bank: 9999999						Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2013 Amount Due: \$0.00

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062689-234.00-1-31	Center Rd			ACCT	26200	BILL	1243
New York Telephone	Tele Comm	800					
Verizon	Cassadaga Valley	800					
PO Box 152206	10-1-23						
Irving, TX 75015-2206							
	Lot Dimensions 50.00 x 60.00		Medicaid	800	3.77		Delinquent: No
	East: 318589 North: 830442		County Tax	800	2.78		Date Paid/Returned: 02/08/2013
	Deed Book: Page:		Community Colleges	800	0.77		Amount Paid/Returned: \$14.25
Bank: 9999999	Full Market Value: 800		Town Tax	800	6.42		Notes: Processed as Paid
			Charlotte fp 1	800	0.51		Collected At: County
							Method: BatchPayment
							Cash: \$0.00
							Check: \$14.25
							Reference: PART OF 6754 & 7867
							Due Date #1: 02/10/2013
							Amount Due: \$14.25
062689-626.089-9999-123.700.28				ACCT		BILL	1244
National Fuel Gas Distrib	Gas Trans Im	0					
Corp	Cassadaga Valley	223,267					
Real Property Tax Dept.	626-89-999.123.700						
6363 Main St							
Williamsville, NY 14221-5887							
	Lot Dimensions 0.00 x 0.00		Medicaid	223,267	1,052.78		Delinquent: No
	East: 0 North: 0		County Tax	223,267	776.81		Date Paid/Returned: 02/08/2013
	Deed Book: Page:		Community Colleges	223,267	214.64		Amount Paid/Returned: \$3,978.33
Bank: 9999999	Full Market Value: 223,267		Town Tax	223,267	1,790.41		Notes: Processed as Paid
			Charlotte fp 1	223,267	143.69		Collected At: County
							Method: BatchPayment
							Cash: \$0.00
							Check: \$3,978.33
							Reference: 0000104697 & 000021599
							Due Date #1: 02/10/2013
							Amount Due: \$3,978.33
062689-626.089-9999-132.350.10				ACCT		BILL	1245
Niagara Mohawk Power Corp	Elec Trans I	0					
dba National Grid	Cassadaga Valley	6,736					
Real Estate Tax Dept	77-7-77..Ps1						
300 Erie Blvd West	inclairville TAP 852						
Syracuse, NY 13202	626-89-999.132.350						
	Lot Dimensions 0.00 x 0.00		Medicaid	6,736	31.76		Delinquent: No
	East: 0 North: 0		County Tax	6,736	23.44		Date Paid/Returned: 02/11/2013
	Deed Book: Page:		Community Colleges	6,736	6.48		Amount Paid/Returned: \$120.04
Bank: 9999999	Full Market Value: 6,736		Town Tax	6,736	54.02		Notes: Processed as Paid
			Charlotte fp 1	6,736	4.34		Collected At: County
							Method: BatchPayment
							Cash: \$0.00
							Check: \$120.04
							Reference: 7000321501 & 700032095
							Due Date #1: 02/10/2013
							Amount Due: \$120.04

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-626.089-9999-132.350.18				ACCT	BILL	1246
Niagara Mohawk Power Corp dba National Grid Real Estate Tax Dept 300 Erie Blvd West Syracuse, NY 13202	Elec Trans I Cassadaga Valley 77-7-77..Ps1 626-89-999.132.350	0 842,479				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	842,479 842,479 842,479 842,479 842,479	3,972.58 2,931.23 809.94 6,755.95 542.21	
Bank: 9999999						Delinquent: No Date Paid/Returned: 02/11/2013 Amount Paid/Returned: \$15,011.91 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$15,011.91 Reference: 7000321501 & 700032095 Due Date #1: 02/10/2013 Amount Due: \$15,011.91
062689-626.089-9999-629.000.18				ACCT	BILL	1247
Windstream New York, Inc. Attn: Rash & Associates #503-32-1130 PO Box 260888 Plano, TX 75026-0888	Tele Comm Cassadaga Valley 88-8-88..Ps1 626-89-999.629.000	0 162,590				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	162,590 162,590 162,590 162,590 162,590	766.67 565.70 156.31 1,303.83 104.64	
Bank: 9999999						Delinquent: No Date Paid/Returned: 02/14/2013 Amount Paid/Returned: \$2,897.15 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,897.15 Reference: 84171 Due Date #1: 02/10/2013 Amount Due: \$2,897.15
062689-626.089-9999-643.900.18				ACCT	BILL	1248
Cassadaga Telephone Co Pob 209 Fredonia, NY 14063-0209	Tele Comm Cassadaga Valley 22-2-21..Ps1 626-89-999.643.900	0 19,389				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	19,389 19,389 19,389 19,389 19,389	91.43 67.46 18.64 155.48 12.48	
Bank: 9999999						Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: \$345.49 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$345.49 Reference: part of check 127505 Due Date #1: 02/10/2013 Amount Due: \$345.49

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062689-626.089-9999-830.000.20				ACCT	BILL	1249
Emkey Gathering LLC 2501 Palermo Dr Ste B Erie, PA 16506	Gas pipeline Cassadaga Valley 66-6-68..Ps1 Gas long transmission lin	0 919,247				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	919,247 919,247 919,247 919,247 919,247	4,334.57 3,198.32 883.75 7,371.56 591.61	
						Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: \$16,379.81 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$16,379.81 Reference: 002438 Due Date #1: 02/10/2013 Amount Due: \$16,379.81
062689-626.089-9999-830.000.20				ACCT	BILL	1250
Emkey Gathering LLC 2501 Palermo Dr Ste B Erie, PA 16506	Gas pipeline Cassadaga Valley 66-6-68..Ps1 meas & reg sta equipment 626-89-999.810.500	0 2,357				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	2,357 2,357 2,357 2,357 2,357	11.11 8.20 2.27 18.90 1.52	
Bank: 9999999						Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: \$42.00 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$42.00 Reference: 002438 Due Date #1: 02/10/2013 Amount Due: \$42.00
062689-626.089-9999-830.000.20				ACCT	BILL	1251
Emkey Gathering LLC 2501 Palermo Dr Ste B Erie, PA 16506	Gas pipeline Cassadaga Valley 66-6-68..Ps1 meas & reg sta equip. 626-89-999.810.500	0 4,518				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Charlotte fp 1	4,518 4,518 4,518 4,518 4,518	21.30 15.72 4.34 36.23 2.91	
Bank: 9999999						Delinquent: No Date Paid/Returned: 02/07/2013 Amount Paid/Returned: \$80.50 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$80.50 Reference: 002438 Due Date #1: 02/10/2013 Amount Due: \$80.50

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Charlotte
SWIS: 062689

2013 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 420
VALUATION DATE: July 1, 2011
TAXABLE STATUS DATE: March 1, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		
SWIS TOTAL:					\$43,574.52
SECTION OF THE ROLL TOTAL:					\$43,574.52
COUNTY/TOWN TOTAL:					\$1,321,303.02